Henderson County Board of Education

Preparing Students
To Succeed Globally

Henderson County Schools
Henderson, Kentucky

Paid Warrant Report in Payment Amount Sequence

For Payments made between: ***August 16, 2022*** ***and*** ***September 19, 2022***

H:\Board Meetings\2022-23\Paid Warrant Report for Board Meeting September 2022.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE TRUST & INVESTMENT SERVICES					**$757,716.12**
2303/JMW		201904	72623	HCS DIST FIN SER 2018	20,021.88
2303/JMW		201904	72628	HCS DIST FIN SER 2016	737,694.24
KY STATE TREAS-TCHR RET					**$499,924.79**
2302slwi		11403	72587	KTRS 08/30/22 PAYROLL	239,401.89
2302slwi		11404	72588	KTRS 08/30/22 PAYROLL	10,631.51
slwi2302		11401	72515	KTRS 8/15/22 CLASSIFIED PAYROLL	10,418.83
slwi2302		11402	72516	KTRS 8/15/22 CERTIFIED PAYROLL	239,472.56
INDEPENDENCE BANK					**$401,968.47**
2302wir		93401	72525	FEDERAL TAXES 8/15/22 PAYROLL	128,114.45
2302wir		93402	72526	FICA/MEDICARE 8/15/22 PAYROLL	79,104.42
2302WIRE		93405	72590	FEDERAL TAXES PAYROLL 08/30/22	124,079.60
2302WIRE		93406	72591	FICA AND MEDICARE PAYROLL 08/30/22	70,670.00
GORDON FOOD SERVICE, INC.					**$371,500.13**
2303/JMW		201883	874216499	SNACKS FOR PD MEETINGS	121.77
2303/JMW		201883	220962676	YOGURT,APPLE SLICES,BANANA BREAD,MU	371.38
2303/JMW		201883	220860112	GLOVES	74.46
2303/JMW		201883	221539252	COFFEE CREAMER	82.28
2303/JMW		201883	220632981	FRENCH FRIES,WAFFLES,CHIPS,POPCORN	175.79
2303/JMW		201883	220632984	PANCAKES,GRILLED CHEESE,FRUIT CUPS,(	313.75
2303/JMW		201883	221376291	COFFEE CREAMER	18.21
2303TM		201688	221376324	BACKPACK FOOD BAGS/APPLES,APPLESAU	432.05
2303TM		201688	221027168	ICE CREAM BARS,ICE CREAM CUPS	366.56
2303TM		201688	221027209	OATMEAL,FRUIT CUP,APPLE JACKS,TRIX,LA	403.29
WK081622		201491	220860106	FOOD AND SUPPLIES	64,111.18
WK082222		201518	221027212	FOOD AND SUPPLIES	70,888.88
WK082922		201555	221199144	FOOD AND SUPPLIES	79,469.36
WK090622		201578	221376300	FOOD AND SUPPLIES	86,525.95
WK091222		201595	221478780	FOOD AND SUPPLIES AND HAULING OF CO	68,145.22
C & T DESIGN & EQUIPMENT CO. INC					**$202,155.56**
2303FS		201611	24-8496-01	OUTDOOR WALKIN FREEZER	23,731.92
2303FS		201613	24-8517-01	DISHWASHER	59,153.09
2303FS		201609	24-8479-08	CASH REGISTER STAND AND TRAY SLIDE	29,462.08
2303FS		201608	24-8479-07	SERVING COUNTER	29,703.20
2303FS		201612	24-8507-01	CUSTOM REPAIR FLOORING AND SHELVES	10,018.89
2303FS		201610	24-8479-09	SERVING COUNTER AND TABLE AND SNEEZ	28,830.04
WK082922		201547	24-8527-01	COMBI OVEN	21,256.34
BLUEGRASS INTERNATIONAL TRUCKS, INC.					**$194,888.00**
2303/JMW		201845	B6296	52 PASSENGER BUS # 37	97,444.00
2303/JMW		201845	B6297	52 PASSENGER BUS #38	97,444.00
KENTUCKY STATE TREASURER					**$165,782.45**
2302HS		7098	72584	HEALTH AND FLEX SPENDING DEPENDENT	163,078.11
2302HS		7099	72585	LIFE PREMIUMS	2,704.34
KENTUCKY RETIREMENT SYSTEMS					**$141,783.08**
WIRE2302		93409	72598	CERS CONTRIBUTIONS AUGUST 2022 PAYR	141,783.08
DANCO CONSTRUCTION, INC.					**$124,659.49**
2303/JMW		201862	014SHEIGHTS	SOUTH HEIGHTS RENOVATION	124,659.49
KENTUCKY STATE TREASURER					**$118,563.39**
2302wir		93400	72524	STATE TAXES 8/15/22 PAYROLL	60,739.53
2302WIRE		93404	72589	STATE TAXES PAYROLL 08/30/22	57,823.86
CDW GOVERNMENT, LLC					**$81,954.91**
2303/JMW		201851	CL48178	SUBSCRIPTION LICENSE	101.59
2303/JMW		201851	BT11462	XEROX C315 COLOR PRINTER/HCHS CTE	1,378.98
2303/JMW		201851	CD44330	STUDENT WORKSTATIONS	562.40
2303/JMW		201851	CF97924	CHROMEBOOKS	79,800.00

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CDW GOVERNMENT, LLC					**$81,954.91**
2303SBDM		201782	CM59007	AA, AAA, AND ALC BATTERIES	13.99
2303SBDM		201782	CM75239	AA, AAA, AND ALC BATTERIES	33.99
2303SBDM		201782	CL89513	AA, AAA, AND ALC BATTERIES	63.96
Q AND S ENTERPRISES, LLC					**$80,358.52**
2303/JMW		201935	6	HCHS SOCCER LOCKER ROOM RENOVA	80,358.52
CITY OF HENDERSON					**$70,429.09**
WK082422		201534	72545	UTILITIES 7/1/22-8/24/22	213.10
WK082922		201548	72548	UTILITIES	69,759.93
WK090622		201574	72580	UTILITIES	139.90
WK090622		201575	72567	UTILITY BILL #316081600-017	216.16
WK091222		201592	72636	#403646100-003 UTILITY ASSISTANCE	100.00
SCOTT,MURPHY & DANIEL, LLC					**$68,738.02**
2303/JMW		201886	24	JEFFERSON ELEMENTARY SCHOOL	68,738.02
KENTUCKY STATE TREASURER					**$63,003.46**
2302CCFR		3086	72693	AUG 2022 FEDERAL REIMBURSEMENT	63,003.46
ODP BUSINESS SOLUTIONS, LLC					**$47,714.02**
2303/JMW		201926	263410893001	MONTHLY PLANNER,DATE STAMP,SELF-INK	65.99
2303/JMW		201926	263407225001	MONTHLY PLANNER,DATE STAMP,SELF-INK	21.59
2303/JMW		201926	258078426001	2022-2023 COPY PAPER	(256.00)
2303/JMW		201926	258502939001	2022-2023 COPY PAPER	46.99
2303/JMW		201926	258496740001	2022-2023 COPY PAPER	256.00
2303/JMW		201926	253096682005	2022-2023 COPY PAPER	38,990.00
2303/JMW		201926	253096682004	2022-2023 COPY PAPER	2,123.60
2303/JMW		201926	259360665001	PENS	21.79
2303/JMW		201926	259365044001	PENS,CORRECTION TAPE,TAPE,STAPLES	136.96
2303/JMW		201926	254597497001	CRAYOLA MARKERS,INDEX CARDS,HIGHLIG	71.18
2303SBDM		201812	256287030001	POSTAGE STAMPS,BINDER CLIPS,PLANNEF	94.90
2303SBDM		201812	256354593001	POSTAGE STAMPS,BINDER CLIPS,PLANNEF	24.79
2303SBDM		201812	258539597001	CONSTRUCTION PAPER	9.70
2303SBDM		201812	258531299001	CONSTRUCTION PAPER	427.55
2303SBDM		201812	259138790001	SHARPIES	82.14
2303SBDM		201812	257848461001	PAINT,POSTER BOARD,LAMINATING POUCH	108.90
2303SBDM		201812	257848463001	PAINT,POSTER BOARD,LAMINATING POUCH	6.73
2303SBDM		201812	257848469001	PAINT,POSTER BOARD,LAMINATING POUCH	221.20
2303SBDM		201812	257725637001	PAINT,POSTER BOARD,LAMINATING POUCH	302.40
2303SBDM		201812	252273060001	CLASSROOM SUPPLIES	(4.90)
2303SBDM		201812	258415205001	SCHOOL AND DISTRICT PRINTING SERVICE	239.99
2303SBDM		201812	260295984001	STORAGE CARTS,CORD DETANGLER,COMN	76.28
2303SBDM		201812	260272166001	STORAGE CARTS,CORD DETANGLER,COMN	185.79
2303SBDM		201812	260295978001	STORAGE CARTS,CORD DETANGLER,COMN	34.84
2303SBDM		201812	260295982001	STORAGE CARTS,CORD DETANGLER,COMN	31.49
2303TM		201724	260103828001	COMP.BOOKS,CRAYOLA MARKERS,PENCILS	23.80
2303TM		201724	260042431001	COMP.BOOKS,CRAYOLA MARKERS,PENCILS	130.05
2303TM		201724	260898263001	HANGING FILE FOLDERS	48.75
2303TM		201724	260892742001	HANGING FILE FOLDERS	23.99
2303TM		201724	260002530001	SCHOOL SUPPLIES: CLEAR BOXES,COMPO	304.92
2303TM		201724	260016532001	SCHOOL SUPPLIES: CLEAR BOXES,COMPO	72.76
2303TM		201724	260253943001	SCHOOL SUPPLIES: CLEAR BOXES,COMPO	20.88
2303TM		201724	259426452001	SCHOOL SUPPLIES: CLEAR BOXES,COMPO	474.70
2303TM		201724	260253944001	SCHOOL SUPPLIES: CLEAR BOXES,COMPO	32.97
2303TM		201724	256255742001	SCHOOL SUPPLIES: EXPO MARKERS,BATTE	219.98
2303TM		201724	256246168001	SCHOOL SUPPLIES: EXPO MARKERS,BATTE	405.28
2303TM		201724	256255737001	SCHOOL SUPPLIES: EXPO MARKERS,BATTE	98.47
2303TM		201724	256255739001	SCHOOL SUPPLIES: EXPO MARKERS,BATTE	88.56
2303TM		201724	256245237001	LATERIAL CABINET & BOOKCASE FOR BG C	772.98
2303TM		201724	256245770001	LATERIAL CABINET & BOOKCASE FOR BG C	111.29

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ODP BUSINESS SOLUTIONS, LLC					**$47,714.02**
2303TM		201723	256474823001	SIDE TABLE,FILING CABINET,LAMP,SOUND	32.99
2303TM		201724	256474824001	SIDE TABLE,FILING CABINET,LAMP,SOUND	61.41
2303TM		201724	256474822001	SIDE TABLE,FILING CABINET,LAMP,SOUND	54.99
2303TM		201724	256473011001	SIDE TABLE,FILING CABINET,LAMP,SOUND	519.98
2303TM		201724	258408047001	SCOTCH TAPE,POST IT NOTES,FILE FOLDEI	245.87
2303TM		201724	253194687001	KOSS HEADPHONES ID1TC	649.50
IMAGINE LEARNING, INC.					**$45,870.00**
2303SBDM		201792	888022	COMPASS ODYSSEY	5,495.00
2303TM		201698	893381	ODYSSEYWARE CLASSPACE SITE LICENSE	40,375.00
AMAZON CAPITAL SERVICES					**$45,103.01**
2303/JMW		201834	164DMVMQY3	JANITOR CARTS	649.95
2303/JMW		201834	1LPQMHGKXF	POST-ITS	27.44
2303/JMW		201834	1VNTL44NPD(	EPSON DOCUMENT SCANNER	99.99
2303/JMW		201834	1LCGYYTC1J7	TRIPPLITE SMART1500LCD BATTERIES	79.18
2303/JMW		201834	1VXGFWCRJD	MONITOR STANDS	201.99
2303/JMW		201834	1NDJDYPP47L	STAFF APPRECIATION ITEMS	74.84
2303/JMW		201834	1TG4J4TDTC9	MAROON & WHITE POM POMS	36.70
2303/JMW		201834	1PM1VGNKLT	ZIPLOCK BAGS,PLASTIC CUPS	85.10
2303/JMW		201834	1TG4J4TDNF(	EAR SPECULAS,EYE CHART	36.13
2303/JMW		201834	17KDMX46FKI	CERTIFIED CHARGING CORDS, VESA DISPL	68.95
2303/JMW		201834	1Y1K6D37D63	CERTIFIED CHARGING CORDS, VESA DISPL	53.46
2303/JMW		201834	1WNL9CR3GL	10FT 2.0 MALE TO MALE	532.80
2303FS		201604	1N64R7JMMN	PRINTER,MOP BUCKET,COLANDER,MIXER,I	791.57
2303SBDM		201776	1D4K3FNXKW	DIVIDERS,STAPLER,EXPO MARKERS,GAME	133.11
2303SBDM		201776	1M1GTTQ7KLI	MATHLINK CUBES,DRY ERASE LAPBOARD,(	96.23
2303SBDM		201776	1H96DLNN3HI	label stickers,magnetic numbers,ziploc bags	56.86
2303SBDM		201776	1QTM77RH39I	EMOTION/FEELING BOOK SETS	111.70
2303SBDM		201776	1TPD3DCKC6I	8 PERIOD TEACHER LESSON PLAN	38.28
2303SBDM		201776	14PP6PQJ3YN	STORAGE CHART,MESH POUCH,LETTER SI	98.63
2303SBDM		201776	1QMMW6T1T\	LED MAGNIFIER,CLIP BOARDS,WASHABLE I	114.50
2303SBDM		201776	1VNTL44NWP	LITTLE HOUSE,POCKET CHART STAND,RAN	117.97
2303SBDM		201776	1J3RKJYYJGV	MULTIPLICATION POSTERS,ALPHABET LINE	71.01
2303SBDM		201776	1CVJP9QMHG	BIG JOE CLASSIC BEANBAG	48.12
2303SBDM		201776	1R4GTYKLNY	FIDGET TOYS,SPINNERS,BALLS,ERASERS,(	106.52
2303SBDM		201776	1L1NJD1463D	HANGING WALL ORGANIZER,ROLLING CAR	(52.30)
2303SBDM		201776	19FVN9WGJW	HANGING WALL ORGANIZER,ROLLING CAR	78.84
2303SBDM		201776	1T6RFPVR4FT	AVERY MARGIN TABS FOR STUDENT NOTEI	106.07
2303SBDM		201776	19NRVQ7766L	DRY ERASERS,PUSH PINS,LAMINATOR,CHA	114.46
2303SBDM		201776	1NHWQ76JF3I	MEGA PAPER,WHISTLE,ZEBRA PENS,HOOK	180.01
2303SBDM		201776	1CCJRYW77H	CARDBOARD TUBES,RUBBER BANDS,STRA	77.07
2303SBDM		201776	1CFPJMVY4X(	ABC AREA RUG,EXPLODE THE CODE	143.05
2303SBDM		201776	1NHWQ76JG3	PLASTIC DIVIDERS,CLIP BOARDS,POCKET (	71.62
2303SBDM		201776	1TG4J4TDFYX	ERASERS,STICKER CHART,POST ITS,TAPE	129.35
2303SBDM		201776	1YTKD1G74K(	PRIVACY SHIELD,LAMINATING POUCHES,UT	49.77
2303SBDM		201776	1V497R3KG3L	ORGANIZER TRAYS,DESK CADDY,AVERY UI	64.86
2303SBDM		201776	149T4DMN6V4	COMMAND HOOKS,TABS,EARBUDS,MAGNE	38.52
2303SBDM		201776	13XXNDKPMC	COMMAND HOOKS,TABS,EARBUDS,MAGNE	55.78
2303SBDM		201776	11JXKKJGJV7	4 INCH BINDERS,SHARPIES,PENS,COLOREI	123.86
2303SBDM		201776	1T4GNK7NH1I	REMOTE,CAPE ERASERS,DRY ERASE MARI	73.39
2303SBDM		201776	1GNLCG4D39	SELF ADHESIVE DOTS,VELCRO DOTS,PHOT	95.34
2303SBDM		201776	1MHDQCVJ3J	RACING CARS,PAINT SET,BUBBLE WANDS,I	288.72
2303SBDM		201776	16H41JPT7VY	PRIVACY SHIELD,LAMINATING POUCHES,UT	47.30
2303SBDM		201776	1VJ3PRVP1JN	CUBE BOOKCASES,COMMAND PICTURE ST	143.44
2303SBDM		201776	1H1KY3JCTPX	CONSTRUCTION PAPER,SPRINKLER VALVE	113.65
2303SBDM		201776	1YGDWNW13(	DOT AND STAR FLOOR DECALS	289.80
2303SBDM		201776	1ML9KQFFWN	SCHOOL AND DISTRICT PRINTING SERVICE	325.80
2303SBDM		201776	1L4TDK1DWV	FIDGET SPINNERS,PUTTY, TEMP TATTOOS	61.44

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AMAZON CAPITAL SERVICES					**$45,103.01**
2303SBDM		201776	1PHYJRYWQ(	CUBE STORAGE BOOK CASE	104.00
2303SBDM		201776	1H7Q39DYF1(	SCHOOL AND DISTRICT PRINTING SERVICE	393.98
2303SBDM		201776	1H79YMP3KD'	LOOSE LEAF BINDER RINGS,MAGNETIC CU	215.15
2303SBDM		201776	14JRGNMX4X	ART SET,GOLF TEES,SIGN HOLDERS,DISPL	224.33
2303SBDM		201776	1JQ7C7W6L61	LAMINATING POUCHES,BORDER,WHITE BO	79.89
2303SBDM		201776	1XP4VPHN9V(	LAMINATING POUCHES,BORDER,WHITE BO	66.68
2303TM		201648	1MRTJ39KFH(	LOGITECH MICROPHONES,EASY PRESS,HT	498.32
2303TM		201648	1L4TDK1D1X	BUILDING TOYS,BLOCKS,PLAYMAGS MAGN	284.82
2303TM		201648	1FXLTK36114F	BUILDING TOYS,BLOCKS,PLAYMAGS MAGN	776.00
2303TM		201648	1TTQGTT43R\	LOGITECH MICROPHONES,EASY PRESS,HT	1,001.99
2303TM		201648	1VDKFN4GK7I	BINDERS	158.39
2303TM		201648	1MYXWF9GC(	EASELS FOR EVENTS	845.39
2303TM		201648	1K1LLYJV1XX	GARLAND,NAPKINS,FALL LEAVES,RAFFIA R	179.87
2303TM		201648	14JJMRHF41D	TABLE,DOWEL RODS,BRACKETS,FOR STOF	233.45
2303TM		201648	16147C7YKR7	KINDERGARTEN ROUND UP-ALPHABET FLA	715.11
2303TM		201648	1PHCJMJYC3I	OFFICE CHAIRS, RUG,POSTERS,FIDGET TO	450.24
2303TM		201648	1JRDRTC41DI	OFFICE CHAIRS, RUG,POSTERS,FIDGET TO	69.47
2303TM		201648	1MDCYNJGG7	WHITE STORAGE CABINETS/LOCKABLE	1,303.92
2303TM		201648	1QLFDYP76J\	PA SYSTEM - JR.COLONEL'S CROSS COUNT	845.92
2303TM		201648	439956679777	KEVLAR PROTECTIVE SLEEVES	201.50
2303TM		201648	1J3YCVVLRJK	HEADSETS	579.42
WK081622		201476	1XWYQCPJNL	MR. SKETCH,COMP NOTEBOOKS,EXPO MAI	1,042.60
WK081622		201476	16K7MFLR7K6	CURTAINS,RODS,BLACK VINYL	278.99
WK081622		201476	1NHV6PPDM6	LAMINATING POUCHES,BUSINESS CARDS	42.62
WK081622		201476	1FGJN61DFM'	BOOK SHELF,BOOK CART,RUG	472.96
WK081622		201476	1G7XTQ7X1L)	DINING CHAIR LEGS	169.00
WK081622		201476	1G7GDPP4HM	SPICE RACK ORGANIZERS	41.98
WK081622		201476	1433H9MKLD\	BLACK BULLETIN BOARD PAPER	35.18
WK081622		201476	1Y97JXN7M4D	BEAN BAG CHAIRS,EASEL,CLOTHS,DESKT(	122.79
WK081622		201476	1WTMVVXN1(	DRY ERASE MARKERS,POST ITS,STORAGE	50.97
WK081622		201476	1YWV6QVL3T	HOLE PUNCH,BINDER RINGS,LIGHTS	49.96
WK081622		201476	1QH17CV1GLI	ALFRED MUSIC SWIFT MAPS	48.48
WK081622		201476	1VLNP7WXL1'	RUGS,POCKET CHART	93.12
WK081622		201476	1YWV6QVLJC	TOOTHBRUSH CASE,BRAIN FLAKES	63.42
WK081622		201476	1XKDJHRKVY	STICKERS,PADDLE,WOOD,BLOCKS	139.53
WK081622		201476	1CMCY6WD3.	POST ITS,BATTERIES,COMMAND STRIPS,B(	162.23
WK081622		201476	1HHC4MWVXI	OFFICE SUPPLIES	628.14
WK081622		201476	1G6PTR9VMW	PICTURE FRAMES	159.90
WK081622		201476	1JPRMH4K4DI	STORAGE BASKETS,PETE THE CAT STICKE	252.56
WK081622		201476	199X64P194X(	WHITE BOARD WALLPAPER,DRY ERASE BO	252.10
WK081622		201476	1TJDK36V1CC	ART SUPPLIES,WASHABLE PAINT,PEANUT (	252.71
WK081622		201476	1JXFMP7QL31	CLEAR BACKPACK,SURVIVAL KIT,GLOWEAF	(20.99)
WK081622		201476	1QH17CV1QH	EXPANDABLE POLY ENVELOPES PLASTIC,N	367.65
WK081622		201476	1W3HFN3C31(	SMARTIES LOLLIES,LARGE COLORING POS	41.18
WK081622		201476	1MRV4GCVHD	CURTAIN RINGS RETURN	(12.99)
WK081622		201476	1NX1HMHMHI	CURTAIN ROD RETURN	(12.99)
WK081622		201476	1JNMDQDWV'	PENCIL POUCHES,PUZZLE POUCHES,MAGN	79.84
WK081622		201476	1F3KPCNL9P)	RESTROOM SIGNS	299.90
WK082222		201507	1X9GHNMMHI	CLING FILM,MIRACLE GROW,PLATES,EARTI	(14.99)
WK082222		201507	1Y1NGYK1334	BEST EQUIP BOOK CART	189.98
WK082222		201507	19XQGD3XPW	BOOK CART,MINI BASKETBALL,WATER BOT	95.98
WK082222		201507	1P9XP4DP6HI	PIPE CLEANERS,TABS,BEADS	38.49
WK082222		201507	1PVF6NP6W6:	2 DRAWER FILE CABINET	197.99
WK082222		201507	1LJFQRWK6N	7 CUBE STORAGE SHELVES	79.89
WK082222		201507	143PC7WLW6	MESH ZIPPER POUCHES,BROOM/DUSTPAN	108.15
WK082222		201507	11RWRY4Y1M	RAINBOW CHART,BIRTHDAY COINS,BULLET	5.99
WK082222		201507	1YWV6QVL3X	RAINBOW CHART,BIRTHDAY COINS,BULLET	91.92
WK082222		201507	1MFY7777M9I	WIRE HOOKS,COMMAND HANGERS	94.70

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AMAZON CAPITAL SERVICES					**$45,103.01**
WK082222		201507	1FPFYGXTX1	CARDSTOCK,TAPE,ENVELOPES	152.67
WK082222		201507	1KMK9LVD7R	CART,PENCIL CASE,TAPE,VELCRO DOTS,M	569.62
WK082222		201507	1TQQLNNWV	CART,PENCIL CASE,TAPE,VELCRO DOTS,M	27.49
WK082222		201507	1M9JQF7T41X	STICKY NOTES,PLANNER,RUBBER BANDS,	223.14
WK082222		201507	19FVN9WGDV	MOBILE STANDING WHITE BOARD	141.99
WK082222		201507	1FTJ6W7HCL	POLYCOM 560	576.90
WK082222		201507	1639JRNTNTY	WEBCAM	305.98
WK082222		201507	1QC4HVPFQ1	MICROPHONES	53.98
WK082222		201507	1VGXJN73NHI	ORGANIZER BINS	116.36
WK082222		201507	1RVMJ3JW6Q	CHART STAND	241.84
WK082222		201507	13QTHDKTMN	MANUAL BLOOD PRESSURE CUFF	14.29
WK082222		201507	1KMK9LVD1G	SHARPIE MARKERS,EARBUDS,ERASERS,E	965.75
WK082222		201507	1DLCCG6V63	SHARPIE MARKERS,EARBUDS,ERASERS,E	20.08
WK082222		201507	119Q3THN6RY	BINDER,SPIRAL NOTEBOOKS,CRAYONS,PIN	288.39
WK082222		201507	17HLXDGNTF	POCKET FOLDERS,GLUE STICKS,EARBUDS	675.62
WK082222		201507	1V7KRXM4CD	BOOK CART,MINI BASKETBALL,WATER BOT	842.80
WK082222		201507	1F3KPCNLC3	MINI BASKETBALL HOOPS	79.98
WK082222		201507	1Y47KQLX4X1	FISKAR SCISSORS,CRAYONS,MARKERS,BIN	96.30
WK082222		201507	1QK1PQKP7N	SHARPIE MARKERS,FILE FOLDERS,ZIPPER	341.05
WK082922		201544	1M9CX9KRPR	AIRHEADS,MR.SKETCH,NERF BLASTER,LE	123.05
WK082922		201544	19M7JKL79TW	ANCIENT HISTORY CARDS,NAT'L GEO ITALY	589.83
WK082922		201544	1H1KY3JCR6T	OXFORD PICTURE DICTIONARIES, GUJARA	294.66
WK082922		201544	117KNXNYYCI	LED LIGHTS,CELLOPHANE BAGS,LAPTOP B	132.19
WK082922		201544	1LWH1MVF3R	BELTS	280.38
WK082922		201544	1CDWK3NK6C	CRAYONS,MARKERS,PENCIL BOXES	324.10
WK082922		201544	1QQCWGPM7	ORECK ORBITER,PAINTERS TAPE,HOT GLU	438.60
WK082922		201544	1X7Q3QXVH4	PARTY SUPPLIES	784.55
WK082922		201544	1FH6VMCTXQ	EYE WASH,ROCK SPECIMEN KITS	451.63
WK082922		201544	14HTY47F4M1	DRY ERASE SET,DOUBLE SIDED TAPE,BUL	375.92
WK082922		201544	1Q7N7QWR7T	WIRELESS MICROPHONES	139.98
WK082922		201544	1QVG97RVXX	4 DRAWER FILE CABINET,MOBIL CARTS,ST	3,311.07
WK082922		201544	11VKHTHD7W	EYE FINGER PUPPETS	8.99
WK082922		201544	1JQ46Y9W6W	DOOR STOPPERS,DIGITAL PIANO COVER	128.88
WK082922		201544	1QG7GKYK6X	UNIBALL PENS,GLOVES	40.41
WK082922		201544	1YVYGXLL3N	POCKETALK LANGUAGE TRANSLATORS	128.00
WK082922		201544	11W31YHL66J	POCKETALK LANGUAGE TRANSLATORS	640.00
WK082922		201544	1M7M7RMMP	LANYARD BADGE HOLDERS,BOOKS-THE W	177.19
WK082922		201544	1JNJMFLNR4L	BLOW POPS,DRY ERASE LAPBOARDS	131.37
WK082922		201544	1YDYGDJ7RQ	DOUBLE SIDED WHITEBOARDS, GAME NOT	389.85
WK082922		201544	1NKQGWPW1	OWC 128GB	345.48
WK082922		201544	1CVM7HD64J	BALLS,ERASERS,KEYCHAIN,FIDGET BRACE	196.37
WK082922		201544	1LG3YXKDP6I	CREATOR MIGHTY DINOS,LEGO SETS,COU	69.55
WK082922		201544	11K3Y4H9JV6	COLORED HANGIN FILE,DRY ERASE WHITE	38.67
WK082922		201544	1PHCJMJYLM	ZIPPER BAGS,SENTENCE BUILDING,COMP	83.62
WK082922		201544	1FWYL6THKP	Y-CABLE,ADAPTER,VELCRO,VISUAL TIMER	98.90
WK082922		201544	117KNXNYWH	CLASS RULES POSTER,6 POCKET CHART,D	138.59
WK082922		201544	1K9FMHWMQ	PERMANENT MARKERS,MOUSE PAD,WALL	168.90
WK082922		201544	17NTQNPH17	HAPPY BIRTHDAY STICKERS	9.99
WK082922		201544	1RQX94DY7L	FIDGETS,ELECTRONIC WHISTLE,CARD GA	100.99
WK082922		201544	1T9JHDJ964N	MR.SKETCH MARKERS,CLIPBOARDS,SHEE	229.53
WK082922		201544	1FNF3D67763	DRY ERASE MARKERS,LIQUID TEMPERA,C	482.61
WK082922		201544	17YJ77671NR	EXTERNAL HARD DRIVES,SD CARD READE	159.28
WK082922		201544	13TV67RTH1V	CART,PENCIL CASE,TAPE,VELCRO DOTS,M	10.27
WK082922		201544	1NL7PVFDK7	USBC 10 DISPLAY	47.48
WK082922		201544	1K9FMHWMV	CLIPBOARDS,FILE FOLDERS,SCISSORS,SD	125.44
WK082922		201544	1K9FMHWMRI	HANDHELD WIRELESS MIC	15.29
WK082922		201544	1TLN4M9MVG	GLOW IN THE DARK STARS	75.45
WK090622		201571	13LDCMK3XG	DINASAUR TRANSPORT,CRITICAL THINKIN	198.11

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AMAZON CAPITAL SERVICES					**$45,103.01**
WK090622		201571	1XFTPGGN7T	REALLY GOOD STUFF - PICTURE LIBRARY E	174.98
WK090622		201571	1LF96NNF7RF	TEXTURED CALM STICKERS,OUTER SPACE	888.44
WK090622		201571	1L1NJD141J4X	BEST EQUIP BOOK CART	(189.98)
WK090622		201571	1TFVMMNV96	REUSABLE CLASSROOM TAKE-HOME BAGS	236.16
WK090622		201571	19K7K43TKQN	REUSABLE CLASSROOM TAKE-HOME BAGS	(179.04)
WK090622		201571	1CWFMLWX3F	EASEL PADS,COURAGE BOOK,COLOR COD	1,575.49
WK090622		201571	1F9CRT9X1R9	BADGE CLIPS,NAME TAGS,POST ITS,CANDY	99.42
WK090622		201571	1GWDPRG44K	POSTER FRAMES,SUPPLIES	143.63
WK090622		201571	139J3KG697K	ORGANIZER CART	50.99
WK090622		201571	1FWYL6TH3YI	CLASSROOM INSTRUCTIONAL TECHNOLOG	25.55
WK090622		201571	1M9CX9KRKG	TELEPROMPTER	144.49
WK090622		201571	1QCFRVFHQF	ALPHABET STAMPS,MAGNETIC ALPHABET L	129.66
WK090622		201571	1FGQWRMY3I	ART SUPPLIES,WASHABLE PAINT,PEANUT (	19.98
WK090622		201571	1Y47KQLX1H(	HEADPHONES (CHILDS)	219.86
WK090622		201571	19LHM1YTPX(	BINDERS,COLOR PENS,PENCIL POUCHES,E	139.57
WK090622		201571	1TNXFMMGJV	XXXL SPORT BRAS - STUDENT NEEDS	33.97
WK090622		201571	1K9HYPTD3Q4	STAND STEADY TUBSTR UTILITY CART	129.99
WK090622		201571	14JJMRHFXXF	ACRYLIC PAINT SET,TAPE,DERBY CAR KITS	739.35
WK091222		201590	1H63W9FP44(	CREDIT INV# 1FH6VMCTTKH7	(13.88)
WK091222		201590	1FH6VMCTTK	STRAWS,INDEX CARDS,LED LIGHTS,FOIL,T/	436.68
WK091222		201590	13N71PPLDX7	PERIODIC TABLE OF ELEMENTS WALL TAPE	19.28
WK091222		201590	1WTMVVXNH.	EARBUIDS,HEADPHONES,BACKPACKS,MIRI	544.11
WK091222		201590	1WVRMTMG1I	PENCILS,DRY ERASE MARKERS,PENCIL ER	947.26
RBS DESIGN GROUP ARCHITECTURE					**$42,804.42**
2303/JMW		201939	Y2101503	HCHS SOCCER LOCKER BLDG	12,935.88
2303/JMW		201939	Y21009002	SAFETY UPGRADES(CARD ACCESS,CA	6,243.54
2303/JMW		201939	Y20028001	NMS BLEACHER REPLACEMENT	23,625.00
HOME OIL & GAS CO., INC.					**$37,521.17**
2303/JMW		201899	013427	GASOLINE	3,852.31
2303/JMW		201899	041577	DIESEL FUEL	30,121.32
2303/JMW		201899	013553	GASOLINE	3,547.54
DELL COMPUTER CORPORATION					**$37,050.53**
2303/JMW		201865	10606139119	DELL LATITUDE 7420	2,951.06
2303/JMW		201865	10610601161	OPTIPLEX 7000,DELL MONITORS	34,099.47
INTEGRATION PARTNERS					**$35,301.58**
2303/JMW		201905	PRJ0058701	2022-2023 EXTREME MAINTENANCE/SUPPC	35,301.58
PRAIRIE FARMS DAIRY, INC.					**$30,928.21**
2303/JMW		201933	9058566	MILK	40.05
2303FS		201637	9060729	MILK AND ICE CREAM,	30,888.16
FIRST NATIONAL BANK OF OMAHA					**$29,467.24**
2303/JMW		201877	72684WA	BUS LICENSING	255.99
2303/JMW		201878	72685KG	LICENSE RENEWAL	199.98
2303/JMW		201879	72686CP	GATOR MASOT ON GYM FLOOR	950.00
2303/JMW		201876	72703CS	SUBSCRIPTION	239.16
2303TM		201684	72702KM	K.MAYES, TOTEM PD-BUTRUM	206.70
2303TM		201683	72662AL	A.LACER - KCA REG,VOC BUILDERS REG.	285.66
WK081622		201487	72482WA	SESPTC/VAPT, CONCLAVE	255.99
WK081622		201488	72485BP	CONTROL TRAINING	12.01
WK081622		201489	72486AL	A.LACER - CTE SUMMER CONF. HOTEL	10,324.11
WK081622		201481	72474CB	TRAVEL	2,790.08
WK081622		201482	72475BL	KSBA/HCS CONCLAVE	408.99
WK081622		201483	72476KW	HCS CONCLAVE	154.81
WK081622		201484	72477RR	HCS CONCLAVE	178.89
WK081622		201485	72478JC	HCS CONCLAVE	260.29
WK081622		201480	72479CS	HCS CONCLAVE	115.10
WK081622		201486	72480BH	KASA LEADERSHIP INSTITUTE	407.04

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FIRST NATIONAL BANK OF OMAHA					**$29,467.24**
WK082222		201514	72487GA	G.ASHBY - TRUST LEADERSHIP,CONCLAVE	725.47
WK082222		201515	72488YH	Y.HALL-CONCLAVE	124.62
WK082222		201516	72491KG	HCS CONCLAVE	40.02
WK082222		201513	72509OC	IDENTGO BACKGROUND CHECKS	1,640.00
WK082222		201517	72518SH	S.HOLZEMYER - KASA REG.	79.00
WK082422		201537	72539AB	A.BLACK - CONCLAVE, VOV	351.27
WK082422		201538	72540GC	G.COURTNEY - CONCLAVE & VOV	290.39
WK082422		201539	72541SF	S.FLEMING - CONCLAVE, JOSTENS, VOV	1,199.39
WK082422		201540	72542TR	T.RANSON - KASA, CONCLAVE, JOSTENS	3,297.60
WK082422		201541	72543CT	HCS CONCLAVE	1,330.81
WK082422		201535	72537LT	L.THOMPSON - KASA & CONCLAVE	2,368.53
WK082422		201536	72538NG	N.GIBSON - CONCLAVE & SPEAKER	332.98
WK082922		201553	72561MA	SQUARE HARDWARE	642.36
KENERGY					**$28,225.77**
WK091222		201597	72647	UTILITIES	28,225.77
ALPHA LASER & IMAGING, LLC					**$24,695.31**
2303/JMW		201833	IN412092	INK CARTRIDGES	1,588.96
2303/JMW		201833	IN411053	SCHOOL AND DISTRICT PRINTING SERVICE	159.99
2303/JMW		201833	IN406572	COPIER USAGE	10.34
2303/JMW		201833	IN412369	CO COPIER USAGE 8/2/22-9/1/22	303.25
2303/JMW		201833	IN410523	INK CARTRIDGE	98.00
2303/JMW		201833	IN410349	TSC COPIER USAGE 7/4/22-8/3/22	0.10
2303/JMW		201833	IN409671	INK CARTRIDGES	325.91
2303/JMW		201833	IN409933	CSS COPIER USAGE 7/2/22-8/1/22	75.90
2303/JMW		201833	IN410932	INK CARTRIDGES	191.00
2303/JMW		201833	IN410009	INK CARTRIDGES	622.00
2303/JMW		201833	IN411323	PD CENTER COPIER USAGE 7/20/22-8/19/22	117.99
2303/JMW		201833	IN410656	COPIER USAGE 7/11/22-8/10/22	40.59
2303SBDM		201775	IN408233	COPY USAGE	5.58
2303SBDM		201775	IN410911	RICOH IM9000 B & W PRINTER/S.HEIGHTS	15,727.80
2303SBDM		201775	IN410339	COPIER USAGE	1,220.91
2303SBDM		201775	IN410345	COPY USAGE	22.67
2303SBDM		201775	IN411324	COPY USAGE	72.64
2303SBDM		201775	IN411322	COPY USAGE	318.95
2303SBDM		201775	IN410348	SCHOOL AND DISTRICT PRINTING SERVICE	3.99
2303SBDM		201775	IN410343	COPIER USAGE 22-23	126.32
2303SBDM		201775	IN410006	SCHOOL AND DISTRICT PRINTING SERVICE	226.00
2303SBDM		201775	409348	COPIER USAGE	3.90
2303SBDM		201775	409659	SCHOOL AND DISTRICT PRINTING SERVICE	1,088.00
2303SBDM		201775	409660	INK CARTRIDGE	54.00
2303SBDM		201775	410525	SCHOOL AND DISTRICT PRINTING SERVICE	258.95
2303SBDM		201775	410346	SCHOOL AND DISTRICT PRINTING SERVICE	27.60
2303SBDM		201775	410524	SCHOOL AND DISTRICT PRINTING SERVICE	64.00
2303SBDM		201775	409398	SCHOOL AND DISTRICT PRINTING SERVICE	44.00
2303SBDM		201775	IN409661	SCHOOL AND DISTRICT PRINTING SERVICE	683.00
2303SBDM		201775	IN411321	COPIER USAGES	217.69
2303SBDM		201775	IN411616	INK CARTRIDGES	599.96
2303SBDM		201775	IN411204	COPY USAGE FOR 07/17/22-08/16/22	217.74
2303TM		201647	IN410344	COPIES 7/4-8/3/22	177.58
HENDERSON MUNICIPAL POWER & LIGHT					**$22,510.45**
2303/JMW		201894	72694	SCHOOL TO KENTUCKY K12 DISTRICT INTE	20,909.55
2303/JMW		201894	72695	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,600.90
CDI FLOORING, INC.					**$22,363.10**
2303/JMW		201850	7	JEFFERSON ELEMENTARY CONSTRUCT	22,363.10
AMPLIFIED IT, LLC					**$21,663.00**
2303/JMW		201837	47135	GOOGLE WORKSPACE FOR ED PLUS	20,088.00

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AMPLIFIED IT, LLC					**$21,663.00**
2303/JMW		201837	45591	1 YEAR STAND ALONE DOMAIN	1,575.00
B.G. CONSOLIDATED INC.					**$21,354.79**
2303/JMW		201861	339832	CUSTODIAL SUPPLIES	5,345.11
2303/JMW		201861	339384A	CUSTODIAL SUPPLIES	1,189.64
2303/JMW		201861	338875B	CUSTODIAL SUPPLIES	19.44
2303/JMW		201861	340681	VIPER WET/DRY VACS	1,578.00
2303/JMW		201861	339832A	XCELENTE CLEANER,VACUUM HOSES,BRU	126.33
2303/JMW		201861	340186	MOPHEAD CLAMPS	47.90
2303/JMW		201861	340286	XCELENTE CLEANER,URINAL SCREENS,WA	2,770.29
2303/JMW		201861	340299	DURACELL BATTERIES	60.00
2303/JMW		201861	340286A	XCELENTE CLEANER,URINAL SCREENS,WH	65.95
2303/JMW		201861	340682	60" ALUMINUM FRAMES	71.70
2303/JMW		201861	340683	WAVEBRAKE MOP SYSTEM,DOODLEBUG PA	208.64
2303/JMW		201861	340717	XCELENTE CLEANER,COG CLEAN,KITCHEN	4,721.01
2303/JMW		201861	338461B	SUNSWEPT CLEANER/RESTORER,WHITE B	71.34
2303/JMW		201861	341021	FLEXI-FELT ULTIMATE	1,650.00
2303/JMW		201861	339384B	FOAMY IQ CRANBERRY ICE	38.90
2303/JMW		201861	338875A	WOOD HANDLES	13.00
2303/JMW		201861	339384	XCELENTE CLEANER,TOILET TISSUE,DISINI	3,377.54
MECHANICAL CONSULTANTS, INC.					**$20,990.00**
2303/JMW		201919	26	JEFFERSON ELEMENTARY SCHOOL	20,990.00
CODELL CONSTRUCTION COMPANY					**$20,154.70**
2303/JMW		201860	0029JEFFERS	CONSTRUCTION MANAGER/JEFFERSON	20,154.70
HURON CONSULTING SERVICES, LLC					**$19,740.00**
2303/JMW		201902	CINV0003199€	EVIDENCE-BASED LEADERSHIP COACHING	19,740.00
CMTA, INC					**$18,646.64**
2303/JMW		201859	005	SOLAR PANELS	18,646.64
HEINEMANN					**$18,338.40**
2303SBDM		201790	7462998	MINI LESSONS BOOK GR 2 AND 3	1,155.00
2303SBDM		201791	7466194	BOOKS	1,372.80
2303SBDM		201790	7464482	WRITING MINI LESSONS GRADE 2 AND 3	231.00
2303SBDM		201790	7454961	WRITING MINI LESSON BOOKS	462.00
2303TM		201692	7464260	READING MINI LESSONS	693.00
2303TM		201692	7467204	F & P WML K - 3RD GR	462.00
2303TM		201692	7465693	FPC WRITING MINI LESSONS & FPC LLI	3,648.70
2303TM		201692	7460126	FOUNTAS & PINNELL ONSITE PROFE	6,400.00
2303TM		201692	7461399	FOUNTAS & PINNELL ONSITE PROFE	3,200.00
2303TM		201692	7464483	LLI GREEN/GR 1 - TAKE HOME BOOK PACKA	713.90
ABBA PROMOTIONS, INC.					**$16,502.90**
2303/JMW		201830	INV38753	225.00	225.00
2303/JMW		201830	INV38713	SIGNS	5,272.20
2303/JMW		201830	INV38943	SIGNS	70.00
2303/JMW		201830	INV38824	HOMELESS PROGRAM POSTERS FOR STUI	50.00
2303/JMW		201830	INV38566	PRINT TIMESHEET DATA	25.00
2303/JMW		201830	INV38269	CAR RIDER TAGS	620.00
2303/JMW		201830	INV38653	UNIFORMS	342.00
2303/JMW		201830	INV38667	UNIFORMS	675.00
2303SBDM		201772	38685	DOUBLE SIDED SIGNS	205.00
2303SBDM		201772	38764	STUDENTS HOUSE SHIRTS	641.35
2303SBDM		201772	INV38715	LAMINATE SHEETS,LIBRARY BANNER,TEAC	621.70
2303SBDM		201772	INV38838	SIGNS	462.50
2303SBDM		201772	INV38827	LAMINATE SHEETS,LIBRARY BANNER,TEAC	42.00
2303SBDM		201772	INV38807	DOUBLE SIDED SIGN FOR SIGN HOLDER	70.00
2303SBDM		201772	INV38760	32 COLORED SIGNS	352.00
2303SBDM		201772	INV38857	DOUBLE SIDED SIGNS	180.00

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ABBA PROMOTIONS, INC.					**$16,502.90**
2303SBDM		201772	INV38761	EXPECTATION POSTERS	20.00
2303SBDM		201772	INV38852	T-SHIRTS	972.00
2303SBDM		201772	39026	CROSS COUNTRY TEAM	360.00
2303TM		201646	INV38358	PENCIL POUCHES	499.50
2303TM		201646	INV38853	LEADER SHIRTS	246.00
2303TM		201646	INV38747	LEADER SHIRTS	44.50
2303TM		201646	INV38558	LEADER SHIRTS	851.00
2303TM		201646	INV38751	GREEN LANYARDS, BADGE HOLERS	575.00
2303TM		201646	INV39008	PRINT PERFORATED GRAPHICS - NIA LIBRA	305.00
2303TM		201646	INV38727	KINDERGARTEN TEES	462.40
2303TM		201646	INV38768	MAROON & WHITE TEES	556.25
2303TM		201646	INV38706	POD TEES	1,757.50
RENAISSANCE LEARNING, INC.					**$16,319.19**
2303SBDM		201818	INV5253933	AR/STAR READING/MATH LICENSES	4,851.25
2303SBDM		201818	INV5258451	AR SUBSCRIPTIONS	4,980.44
2303TM		201732	INV5247877	STAR MATH,FRECKLE SCIENCE, FRECKLE M	6,487.50
SIMMS PAINTING COMPANY, INC.					**$16,300.00**
2303/JMW		201952	37690	PAINT HCHS STADIUM BOX ROOF	2,300.00
2303/JMW		201952	37689	PAINT FOOTBALL STADIUM BLOCKS	14,000.00
DEFERRED COMPENSATION SYS					**$14,335.00**
2302wir		93403	72527	8/15/22 PAYROLL	7,167.50
2302WIRE		93408	72593	PAYROLL 08/30/22	7,167.50
LAKESHORE					**$14,247.47**
2303SBDM		201801	320529080422	NEON CONNECT BINS	46.98
2303TM		201708	335255080322	WASHABLE MARKERS,CRAFT STICKS,EMPE	124.38
2303TM		201708	147763080322	COZY CABANA,LOCKING CABINET,MOBILE	10,638.08
2303TM		201708	147763082322	COZY CABANA,LOCKING CABINET,MOBILE	3,324.05
2303TM		201708	227350081722	COLOR CHANGING TOUCH BOARD-SENSOR	113.98
GREEN RIVER REGIONAL					**$13,476.28**
2303/JMW		201884	AR11589	2022-2023 DISTRICT DUES	13,401.28
2303TM		201689	AR11552	REG. HILL,SCOTT,WILSON	75.00
FOLLETT SCHOOL SOLUTIONS, INC.					**$12,533.52**
2303TM		201685	1482512	DESTINY SOFTWARE SERVICE RENEWAL	12,533.52
BFI WASTE SERVICES OF INDIANA, LP					**$12,346.90**
2303/JMW		201940	924001763016	REFUSE PICK-UP	12,346.90
THYSSENKRUPP ELEVATOR CORPORATION					**$12,236.25**
2303/JMW		201969	6	JEFFERSON SCHOOL CONSTRUCTION	12,236.25
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$12,000.00**
2303/JMW		201870	0909202201	LEGAL SERVICES (JUL-AUG 2022)	12,000.00
KENTUCKY UTILITIES CO.					**$11,852.81**
WK082922		201560	72552	UTILITIES	11,809.49
WK091222		201598	72646	UTILITIES	43.32
INDIANA DEPARTMENT OF REVENUE					**$11,726.37**
2302wire		93407	72594	STATE TAXES PAYROLL 08/30/22	11,726.37
EDMENTUM HOLDING, INC					**$11,159.75**
2303TM		201677	INV190980	EXACT PATH W/NWEA LINK MATH, READING	7,940.00
2303TM		201677	INV192217	STUDY ISLAND: SCIENCE LIBRARY LICENSE	3,219.75
APPLE COMPUTER					**$11,121.95**
2303/JMW		201838	AJ29557587	iPAD PRO 12.9 WIFI 256GB SPACE	1,099.00
2303TM		201651	AJ29579974	15 IPADS	595.00
2303TM		201651	AJ29625531	15 IPADS	6,735.00
WK091322		201603	AJ27494782	APPLE PENCIL 2ND GEN	119.00

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APPLE COMPUTER					**$11,121.95**
WK091322		201603	AJ27353138	iPAD	449.00
WK091322		201603	AJ27188605	FACULTY/STAFF WORKSTATION	229.95
WK091322		201603	AJ18670245	STUDENT WORKSTATIONS	1,196.00
WK091322		201603	AJ18081192	iPADS	699.00
QUILL CORPORATION					**$10,827.07**
2303/JMW		201936	27131143	FOLDERS,TAPE DISPENSER,3-HOLE PUNCH	64.33
2303/JMW		201936	26856297	PAMPERS WIPES,FILE FOLDERS	601.83
2303/JMW		201936	26849022	PAMPERS WIPES,FILE FOLDERS	109.72
2303/JMW		201937	27197829	GEL PENS,PAPER MATE PENS,SCISSORS,P	195.39
2303FS		201640	27135430	FOLDERS,STAPLERS,POST IT NOTES,TAPE	50.55
2303FS		201640	26877246	FOLDERS,STAPLERS,POST IT NOTES,TAPE	482.94
2303SBDM		201816	27066138	POSTER PRINTER SUPPLIES	310.22
2303SBDM		201816	26799663	MASKING TAPE	16.42
2303SBDM		201816	26977432	POST-ITS,STAPLERS,SCISSORS,BINDER CL	130.65
2303SBDM		201816	26769432	POST-ITS,STAPLERS,SCISSORS,BINDER CL	21.96
2303SBDM		201816	26744809	POST-ITS,STAPLERS,SCISSORS,BINDER CL	199.12
2303SBDM		201816	26826602	LAMINATING FILM,NOTEPADS,STICKY NOTE	12.41
2303SBDM		201816	26810649	LAMINATING FILM,NOTEPADS,STICKY NOTE	85.82
2303SBDM		201816	26903723	LAMINATING FILM,NOTEPADS,STICKY NOTE	123.36
2303SBDM		201816	26899843	LAMINATING FILM,NOTEPADS,STICKY NOTE	5.47
2303SBDM		201816	26903778	TEACHER AND CLASSROOM SUPPLIES	4,764.80
2303SBDM		201816	26897683	TEACHER AND CLASSROOM SUPPLIES	14.99
2303SBDM		201816	26905014	TEACHER AND CLASSROOM SUPPLIES	77.98
2303SBDM		201816	26888542	TEACHER AND CLASSROOM SUPPLIES	261.02
2303SBDM		201816	26965785	TEACHER AND CLASSROOM SUPPLIES	241.99
2303SBDM		201816	27038932	TEACHER AND CLASSROOM SUPPLIES	391.95
2303SBDM		201816	26967241	TEACHER AND CLASSROOM SUPPLIES	193.97
2303SBDM		201816	26933986	TEACHER AND CLASSROOM SUPPLIES	37.99
2303SBDM		201816	26885875	TEACHER AND CLASSROOM SUPPLIES	8.46
2303SBDM		201816	27418454	LABELS,TAPE,CARDSTOCK,GLUE, PACKING	56.05
2303TM		201731	26647994	STAPLER,BINDER CKIPS,POST IT NOTES,HI	9.12
2303TM		201731	26663261	STAPLER,BINDER CKIPS,POST IT NOTES,HI	39.00
2303TM		201731	26653133	STAPLER,BINDER CKIPS,POST IT NOTES,HI	200.82
2303TM		201731	26675207	STAPLER,BINDER CKIPS,POST IT NOTES,HI	14.92
2303TM		201731	26706644	POST IT FLAGS,MANILA ENVELOPES,CONS	97.96
2303TM		201731	26703770	POST IT FLAGS,MANILA ENVELOPES,CONS	41.16
2303TM		201731	26733252	POST IT FLAGS,MANILA ENVELOPES,CONS	51.21
2303TM		201731	26703930	POST IT FLAGS,MANILA ENVELOPES,CONS	73.50
2303TM		201731	26692586	POST IT FLAGS,MANILA ENVELOPES,CONS	64.00
2303TM		201731	26701084	POST IT FLAGS,MANILA ENVELOPES,CONS	7.84
2303TM		201731	26684674	POST IT FLAGS,MANILA ENVELOPES,CONS	145.09
2303TM		201731	26734312	VERTICAL FILE CABINET W/DRAWERS	395.99
2303TM		201731	26560759	CHIPS,GRANOLA BARS,MINTS/SNACK BAGS	42.61
2303TM		201731	26581682	CHIPS,GRANOLA BARS,MINTS/SNACK BAGS	19.43
2303TM		201731	26197558	BINDER DIVIDERS	120.06
2303TM		201731	27139652	COMPOSITION NOTEBOOKS,PENCIL PACK,S	162.66
2303TM		201731	27135211	COMPOSITION NOTEBOOKS,PENCIL PACK,S	334.18
2303TM		201731	26802933	WASHABLE PAINT,LEGAL PADS,COLORED F	19.27
2303TM		201731	26764060	WASHABLE PAINT,LEGAL PADS,COLORED F	10.55
2303TM		201731	26759008	WASHABLE PAINT,LEGAL PADS,COLORED F	11.16
2303TM		201731	26744209	WASHABLE PAINT,LEGAL PADS,COLORED F	93.74
2303TM		201731	1845916	WASHABLE PAINT,LEGAL PADS,COLORED F	(18.84)
2303TM		201731	26944590	STAPLER,BINDER CKIPS,POST IT NOTES,HI	19.90
2303TM		201731	27224808	OFFICE SUPPLIES, CHAIR,DETERGENT POD	81.27
2303TM		201731	27231476	OFFICE SUPPLIES, CHAIR,DETERGENT POD	331.08
SOLUTION TREE, INC.					**$10,634.00**
2303TM		201752	S261689	AMPLIFY YOUR IMPACT-EVENT #WSG042	3,445.00

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SOLUTION TREE, INC.					**$10,634.00**
2303TM		201752	S263028	SCHOOL PD - PLC & ESSENTIALS - BEND G/	6,500.00
2303TM		201752	S263077	AMPLIFY YOUR IMPACT WORKSHOP	689.00
ALEXANDER THOMPSON ARNOLD, PLLC					**$10,000.00**
2303SBDM		201773	434515	2021/2022	10,000.00
WILLIS KLEIN					**$9,355.30**
2303/JMW		201978	753008	LOCKSET	2,139.80
2303/JMW		201978	752651	CLOSER 7500, CLOSER 4040XP	2,098.00
2303/JMW		201978	752650	CLOSER 7500, CLOSER 4040XP	2,883.60
2303/JMW		201978	752580	LOCKSET	2,052.96
2303/JMW		201978	753082	DOOR SUPPLIES	180.94
GATEWAY EDUCATION HOLDINGS LLC					**$9,333.71**
2303/JMW		201946	7028125511	BIOLOGY IN FOCUS W/TEST PREP WORKB(	2,733.71
2303TM		201738	7028061287	MATH XL SUBSCRIPTION	6,600.00
ATECH TRAINING, INC.					**$8,944.00**
2303TM		201654	16437	GM ELECTRICAL TRAINERS, GUIDE	8,944.00
CENTRAL RESTAURANT PRODUCTS					**$8,122.24**
2303FS		201615	12023771	LUNCH TRAYS	8,122.24
IXL LEARNING, INC.					**$7,976.00**
2303SBDM		201794	S442049	IXL LICENSE/MATH & ELA	4,263.00
2303TM		201700	S411034	SOFTWARE, APPS, AND DIGITAL CONTENT	3,713.00
BUSINESS EQUIPMENT, INC.					**$7,412.36**
2303/JMW		201847	166358	HIGHLIGHTERS,GEL PENS,COFFEE PODS,M	171.83
2303/JMW		201847	B1663581	SHARPIES	2.65
2303/JMW		201847	B1664391	FILE FOLDERS,TAPE,PAPER CLIPS,STAPLES	27.76
2303/JMW		201847	166439	FILE FOLDERS,TAPE,PAPER CLIPS,STAPLES	525.17
2303/JMW		201847	166314	UNDER TABLE DESK DRAWERS	239.88
2303/JMW		201847	B1664392	FILE FOLDERS,TAPE,PAPER CLIPS,STAPLES	27.76
2303/JMW		201847	165631	CREAMER,STIR STICKS,NAPKNS,LABELS,T/	306.99
2303/JMW		201847	166665	PERMANENT MARKERS,STAPLER,PENCIL S	313.15
2303/JMW		201847	166585	BARCODE SCANNER	105.99
2303/JMW		201847	166589	MAGNETIC DRY ERASE MARKERS,BADGES	109.18
2303/JMW		201847	165392	VICTOR CALCULATOR	135.24
2303/JMW		201847	165624	PLAYDOH,MARKERS,POST-ITS,WHITE-OUT	338.87
2303/JMW		201847	B1656241	PLAYDOH,MARKERS,POST-ITS,WHITE-OUT	278.55
2303/JMW		201847	167307	PENCIL SHARPENERS	80.32
2303/JMW		201847	B1656242	PLAYDOH,MARKERS,POST-ITS,WHITE-OUT	69.46
2303/JMW		201847	167303	HIGHLIGHTERS,LANYARDS,STICKY NOTES	85.11
2303/JMW		201847	B1656311	CREAMER,STIR STICKS,NAPKNS,LABELS,T/	54.75
2303SBDM		201781	166309	FOLDERS,NOTEBOOK,PENS,POST ITS,LEG/	490.75
2303SBDM		201781	B1663091	FOLDERS,NOTEBOOK,PENS,POST ITS,LEG/	241.46
2303SBDM		201781	B1656104	TEACHING SUPPLIES	8.62
2303SBDM		201781	166347	TEACHING SUPPLIES	88.99
2303SBDM		201781	166715	PENS,STAPLER,TAPE DISPENSER,POST ITS	189.48
2303SBDM		201781	166364	INK PAD,SHARPIES,LABEL MAKER,PLANNEI	141.33
2303SBDM		201781	C1656102	TEACHING SUPPLIES	(68.58)
2303SBDM		201781	C1656100	TEACHING SUPPLIES	(257.62)
2303SBDM		201781	165886	RISO COPIER USAGES	30.00
2303SBDM		201781	165610	TEACHING SUPPLIES	2,244.17
2303SBDM		201781	166436	INK FOR PAD,PLANNER CALENDAR,CLEAR	93.06
2303SBDM		201781	166375	LARGE RUBBER BANDS	13.74
2303SBDM		201781	B1664361	INK FOR PAD,PLANNER CALENDAR,CLEAR	76.10
2303SBDM		201781	166519	FILE FOLDERS,BINDERS	344.19
2303SBDM		201781	B1656101	TEACHING SUPPLIES	88.03
2303SBDM		201781	B1656102	TEACHING SUPPLIES	52.98
2303SBDM		201781	B1656103	TEACHING SUPPLIES	1.20

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BUSINESS EQUIPMENT, INC.					**$7,412.36**
2303TM		201662	166714	THE PSYCHOLOGY OF MONEY BOOKS	455.80
2303TM		201662	166679	COMPOSITION BOOKS	306.00
CALLTOWER, INC.					**$7,313.48**
2303/JMW		201849	201150163	SCHOOL AND DISTRICT TELCO VOICE LINE!	7,313.48
A T & T MOBILITY					**$7,123.47**
WK082422		201533	341708152022	SCHOOL AND DISTRICT TELCO VOICE LINE!	1,111.81
WK090622		201570	773708252022	SCHOOL AND DISTRICT TELCO VOICE LINE!	6,011.66
SCHOLASTIC, INC.					**$6,582.35**
2303SBDM		201821	M72419278	STORYWORKS LICENSE	2,334.80
2303TM		201741	40364309	PETE THE CAT - TOO COOL FOR SCHOOL	327.00
2303TM		201741	40202916	BOOKS FOR SUMMER WAGON	484.85
2303TM		201740	40946535	PETE THE CAT BOOKS	425.00
2303TM		201742	4853378	BOOKS - I CAN READ & ADVENTURES	44.00
2303TM		201743	M73095283	SCOPE SUBSCRIPTIONS	2,966.70
NORVEX SUPPLY					**$6,353.71**
2303FS		201634	191795	CHEMICALS	6,353.71
BAM MASCOTS, INC.					**$6,325.00**
WK081622		201477	02985	HCHS COLONEL MASCOT	6,325.00
TYLER TECHNOLOGIES, INC.					**$6,127.16**
2303/JMW		201975	045389725	FINANCIAL ACCOUNTING SYSTEM (MUNIS)	6,127.16
TEACHER SYNERGY INC.					**$5,900.94**
2303TM		201759	ZINV00015728	TPT SCHOOL ACCESS SUBSCRIPTION	5,800.00
2303TM		201759	201228356	BUNDLE SKILL, SENTENCE	100.94
LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,817.75**
2303/JMW		201917	901181	REPAIR MATERIALS	50.55
2303/JMW		201917	01857	BUILDING SUPPLIES	23.53
2303/JMW		201917	01097	BUILDING SUPPLIES	3.57
2303/JMW		201917	0901672	BUILDING SUPPLIES	159.36
2303/JMW		201917	00901842	BUILDING SUPPLIES	105.02
2303/JMW		201917	0901331	BUILDING SUPPLIES	16.14
2303/JMW		201917	0901500	BUILDING SUPPLIES	24.12
2303/JMW		201917	0901768	LADDER,BATTERIES	303.46
2303/JMW		201917	901501	BUILDING SUPPLIES	55.72
2303/JMW		201917	02923	BUILDING SUPPLIES	(55.72)
2303/JMW		201917	01086	BUILDING SUPPLIES	2.77
2303/JMW		201917	02925	BUILDING SUPPLIES	39.00
2303/JMW		201917	0902010	BUILDING SUPPLIES	654.97
2303/JMW		201917	01032	BUILDING SUPPLIES	67.83
2303/JMW		201917	905027	BUILDING SUPPLIES	61.10
2303/JMW		201917	09882	PAPER TOWELS,SHOP TOWELS,MINERAL S	188.36
2303/JMW		201917	05749	BUILDING SUPPLIES	15.19
2303/JMW		201917	01732	BUILDING SUPPLIES	9.26
2303/JMW		201917	02812	BUILDING SUPPLIES	43.84
2303/JMW		201917	01529	BUILDING SUPPLIES	200.67
2303/JMW		201917	01427	BUILDING SUPPLIES	37.16
2303/JMW		201917	001478	BUILDING SUPPLIES	10.21
2303/JMW		201917	906754	WATER	71.10
2303/JMW		201917	01081	BUILDING SUPPLIES	52.47
2303/JMW		201917	01582	BUILDING SUPPLIES	76.14
2303/JMW		201917	901580	BUILDING SUPPLIES	76.30
2303/JMW		201917	01372	BUILDING SUPPLIES	25.69
2303/JMW		201917	01736	BUILDING SUPPLIES	37.18
2303/JMW		201917	001245	BUILDING SUPPLIES	8.70
2303/JMW		201917	01444	BUILDING SUPPLIES	58.69
2303/JMW		201917	901447	BUILDING SUPPLIES	14.80

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,817.75**
2303/JMW		201917	901862	BUILDING SUPPLIES	33.44
2303/JMW		201917	901136	BUILDING SUPPLIES	39.38
2303/JMW		201917	02897	BUILDING SUPPLIES	70.37
2303/JMW		201917	01992	BUILDING SUPPLIES	89.06
2303/JMW		201917	987412	GAS CYLINDER SUPPLIES	186.30
2303/JMW		201917	987411	GAS CYLINDER SUPPLIES	1,916.47
2303/JMW		201917	901098	WOOD DECK SCREWS	75.96
2303SBDM		201803	906202	TOTES FOR CHROMEBOOKS	137.50
2303SBDM		201803	906143	TRASH CANS	137.50
2303SBDM		201803	06798	STORAGE RACK FOR NURSES STATION	103.55
2303SBDM		201803	01779	PAINT SUPPLIES	216.34
2303SBDM		201803	01477	CLEANING PRODUCTS	93.07
2303SBDM		201803	06815	GATE HOOK AND EYE,STAPLE GUN,UTILITY	243.70
2303TM		201714	910633	PICTURE HANGING STRIPS	37.93
CECIL FARMS PRODUCEE					**$5,629.50**
2303FS		201614	3999	PRODUCE	5,629.50
VISA					**$5,593.35**
WK082222		201528	72497PH	P.HAYNES - KASA & SOLUTION TREE	1,025.07
WK082222		201529	72498MR	M.RICHESON - KASA & SOLUTION TREE	2,067.59
WK082222		201530	72499CK	C.KLASS - KASA & SOLUTION TREE	1,781.64
WK082222		201531	72500AT	A.THOMAS - KASA & SOLUTION TREE	719.05
MUTUAL OF OMAHA					**$5,492.20**
WK090622		201583	72582	GROUP LIFE AND AD&D (MUTUAL) AUGUST	5,492.20
SHERWIN-WILLIAMS					**$5,355.30**
2303/JMW		201948	21033	PAINT SUPPLIES	53.85
2303/JMW		201948	20878	PAINT SUPPLIES	24.62
2303/JMW		201948	19771	PAINT SUPPLIES	1,138.94
2303/JMW		201948	18633	PAINT SUPPLIES	53.85
2303/JMW		201948	15878	PAINT SUPPLIES	50.74
2303/JMW		201948	096217	PAINT SUPPLIES	(7.20)
2303/JMW		201948	15241	PAINT SUPPLIES	29.32
2303/JMW		201948	15233	PAINT SUPPLIES	698.00
2303/JMW		201948	014400	PAINT SUPPLIES	279.20
2303/JMW		201948	13279	PAINT SUPPLIES	346.08
2303/JMW		201948	13287	PAINT SUPPLIES	2,617.40
2303/JMW		201948	10374	PAINT SUPPLIES	70.50
TOTAL ID SOLUTIONS, INC					**$5,339.00**
2303/JMW		201971	42980	PRINTER RIBBONS,CLEANING KITS	1,284.00
2303FS		201645	42857	PRINTER RIBBONS,CARDS	4,055.00
SIGNdeSIGN					**$5,035.00**
2303SBDM		201823	52127	SIGNS	336.00
2303SBDM		201823	52231	BUS CONE SIGNS,COLONEL WRAP	157.00
2303SBDM		201823	52152	WINDOW WRAPS	4,542.00
SPRINT PRINT, INC.					**$4,665.70**
2303/JMW		201958	666826	HCHS FIGHT SONG CARDS	58.89
2303/JMW		201958	666804	BOARD PURCHASE ORDERS	3,493.64
2303/JMW		201958	667052	BUSINESS CARDS	64.00
2303/JMW		201958	666651	BUSINESS CARDS	96.00
2303/JMW		201958	665691	LETTERHEAD	255.17
2303/JMW		201958	666516	BUSINESS CARDS	352.00
2303/JMW		201958	666602	BUSINESS CARDS	346.00
BILL HEATH FAMILY SPORTS					**$4,614.20**
2303TM		201681	16098	GIRLS PANTS	420.00
2303TM		201681	16097	GIRLS PANTS	420.00
2303TM		201681	16117	BOY PANTS - 24 PAIR	432.00

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BILL HEATH FAMILY SPORTS					**$4,614.20**
2303TM		201681	16078	BELTS = QTY 100	405.00
2303TM		201681	16094	GIRLS PANTS	420.00
2303TM		201681	16074	GIRLS PANTS	420.00
2303TM		201681	16073	GIRLS PANTS	420.00
2303TM		201681	16093	BOYS PANTS	360.00
2303TM		201681	16095	GIRLS PANTS	420.00
2303TM		201681	16083	ADULT SHIRT POLO - SMALL	299.00
2303TM		201681	16116	POLO SHIRTS	598.20
AMAZON.COM					**$4,406.77**
2303TM		201649	495438549744	STUDENT INSTRUCTIONAL SUPPLIES,WIPE	20.99
2303TM		201649	536947776738	STUDENT INSTRUCTIONAL SUPPLIES,WIPE	63.96
2303TM		201649	495646567696	STUDENT INSTRUCTIONAL SUPPLIES,WIPE	167.96
2303TM		201649	453787595835	STUDENT INSTRUCTIONAL SUPPLIES,WIPE	321.88
2303TM		201649	699655356884	STUDENT INSTRUCTIONAL SUPPLIES,WIPE	17.99
2303TM		201649	974338769839	STUDENT INSTRUCTIONAL SUPPLIES,WIPE	79.67
2303TM		201649	979888757974	HP COLOR LASERJET PRO PRINTER	648.00
2303TM		201649	589988943787	COLLAPSIBLE WAGON, FOLDING HAND TRU	191.98
2303TM		201649	939499763835	BABY PROOFING CABINET LOCK	8.95
2303TM		201649	449666934659	BOOKS,BINGO,MATH TOOL KIT,GAMES,TOY	34.48
2303TM		201649	883693489597	BOOKS,BINGO,MATH TOOL KIT,GAMES,TOY	25.00
2303TM		201649	436435437943	BOOKS,BINGO,MATH TOOL KIT,GAMES,TOY	4.99
2303TM		201649	436353699594	BOOKS,BINGO,MATH TOOL KIT,GAMES,TOY	171.89
2303TM		201649	875885554837	BOOKS,BINGO,MATH TOOL KIT,GAMES,TOY	61.97
2303TM		201649	449696449765	BOOKS,BINGO,MATH TOOL KIT,GAMES,TOY	97.96
2303TM		201649	493846734854	STUDENT INSTRUCTIONAL SUPPLIES,WIPE	70.12
2303TM		201649	767797694673	STUDENT INSTRUCTIONAL SUPPLIES,WIPE	84.48
2303TM		201649	546345776749	BOOKS,BINGO,MATH TOOL KIT,GAMES,TOY	93.37
2303TM		201649	1FNT7V1PWW	WIGGLE CHAIRS,BOOKS	498.93
2303TM		201649	884499967734	LAMINATOR KITS,ADHESIVE DOTS,ADHESIV	472.56
2303TM		201649	966577897636	FLASHCARDS,MUCHROOM TOY,PUZZELS,G	98.54
2303TM		201649	446754383656	FLASHCARDS,MUCHROOM TOY,PUZZELS,G	159.91
2303TM		201649	553947939798	FLASHCARDS,MUCHROOM TOY,PUZZELS,G	96.60
2303TM		201649	836494643837	FLASHCARDS,MUCHROOM TOY,PUZZELS,G	8.99
2303TM		201649	446379784647	FLASHCARDS,MUCHROOM TOY,PUZZELS,G	84.45
2303TM		201649	439369953683	TRANSFER BOARDS,COMMAND STRIPS,WA	449.98
2303TM		201649	659649837445	TRANSFER BOARDS,COMMAND STRIPS,WA	19.96
2303TM		201649	457667466647	TRANSFER BOARDS,COMMAND STRIPS,WA	33.00
2303TM		201649	473496945973	TRANSFER BOARDS,COMMAND STRIPS,WA	79.11
2303TM		201649	958999746556	TRANSFER BOARDS,COMMAND STRIPS,WA	19.96
2303TM		201649	468649984997	TRANSFER BOARDS,COMMAND STRIPS,WA	5.95
2303TM		201649	646494337368	TRANSFER BOARDS,COMMAND STRIPS,WA	32.70
2303TM		201649	74869943838	FLASHCARDS,MUCHROOM TOY,PUZZELS,G	40.00
WK082222		201508	1RMWQ3JMM	DESKTOP DISPLAY,COOL KIDS WALL ART,P	140.49
LEARNING A-Z					**$4,343.00**
2303SBDM		201802	5810780	A-Z CLASSROOM LICENSE	125.00
2303SBDM		201802	5772053	RAZ PLUS AND HEADSPROUT RENEW	1,824.00
2303TM		201710	5762920	HEADSPROUT	1,596.00
2303TM		201711	5826946	RAZ PLUS 4 CLASSROOMS - LICENSE	798.00
Theatreworks/USA Corp					**$3,700.00**
2303/JMW		201968	6172	PETE'S BIG HOLLYWOOD ADVENTURE 10/26	3,700.00
SILVER CREEK TRANSPORTATION, LLC					**$3,657.00**
2303/JMW		201951	751091	AUG 2022 COURIER SERVICE	3,657.00
RIVER CITY SERVICES, LLC					**$3,605.00**
2303/JMW		201942	3188	MOWING SERVICE	3,605.00
RYONET					**$3,599.95**
2303TM		201736	IN1124985	RITE PREMIUM WATERPROOF FILM, RILEY (	3,599.95

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CCS PRESENTATION SYSTEMS INDIANA					**$3,599.00**
2303TM		201666	IN0024759	VIEWSONIC FULL DAY PD 8/4/22	3,599.00
MPS					**$3,540.71**
2303/JMW		201921	90299663	AP PSYCHOLOGY TEXTBOOKS	2,311.07
2303SBDM		201809	9075462X	PSYCHOLOGY FOR AP COURSE	1,229.64
AMERICAN WHOLESALERS, INC.					**$3,356.86**
2303/JMW		201836	EV811321	WINDOWS	2,459.98
2303/JMW		201836	891960	WINDOWS/S.HEIGHTS	30.00
2303/JMW		201836	891895	WINDOWS/S.HEIGHTS	866.88
EXPLORE LEARNING					**$3,295.00**
2303TM		201680	5655492	REFLEX MATH RENEWAL	3,295.00
A T & T					**$3,231.76**
WK082922		201543	72528	SCHOOL AND DISTRICT TELCO VOICE LINE!	3,231.76
PROJECT LEAD THE WAY, INC.					**$3,200.00**
2303TM		201730	341791	PLTW ENGINEERING PARTICIPATION FEE 2(	3,200.00
WALMART COMMUNITY CARD					**$3,110.72**
WK082222		201532	471809185	PAPER,PENCILS,GIRLS PANTY,MENS UNDE	122.39
WK082222		201532	473117300	GAMES,COMMAND HOOKS,LAPDESK,TAPE,	297.72
WK082222		201532	473592881	LIGHTS,DRINKS,WATER - READIFEST	53.92
WK082222		201532	474141171	NAPKINS,CULTERY,HEFTY PLATES	42.84
WK082222		201532	477358689	NOTEBOOKS,COMP BOOKS,PENCILS,CRAY	444.75
WK082222		201532	477917360	GLUE STICKS,NOTEBOOKS,LOOSE LEAF PA	265.52
WK082222		201532	477918409	GLUE STICKS,NOTEBOOKS,LOOSE LEAF PA	244.18
WK082222		201532	477919032	GLUE STICKS,NOTEBOOKS,LOOSE LEAF PA	99.17
WK082222		201532	479774460	SCHOOL SUPPLIES,GRADUATION GIFTS FO	213.96
WK082222		201532	479775722	BACKPACKS,CLOTHING FOR BOYS & GIRLS	429.80
WK082222		201532	479838692	CLOTHES, UNDERWEAR-BACK TO SCHOOL	408.29
WK082222		201532	481114840	CLOTHES, UNDERWEAR-BACK TO SCHOOL	121.74
WK082222		201532	481665878	POST-ITS	133.08
WK082222		201532	482282725	BLENDERS	53.00
WK082222		201532	483609802	BLENDERS	28.97
WK082222		201532	482988092	CLOTHING AND SHOES FOR BACK TO SCH(	151.39
FIELD & MAIN BANK					**$3,065.00**
2303/JMW		201875	72530	HCS BLDG FEF BOND SERIES 2014	3,065.00
AMCS GROUP, INC.					**$3,029.40**
2303/JMW		201835	120912	DOSSIER SOFTWARE	3,029.40
H & K OUTDOOR POWER, LLC					**$2,981.33**
2303/JMW		201885	29487	MOWER PARTS/REPAIRS	1,147.17
2303/JMW		201885	29607	MOWER PARTS/REPAIRS	468.72
2303/JMW		201885	29541	MOWER PARTS/REPAIRS	7.93
2303/JMW		201885	29291	REPAIRS	45.98
2303/JMW		201885	29253	REPAIRS	523.47
2303/JMW		201885	29042	CLUTCH	567.74
2303/JMW		201885	28767	FUEL FILTER	10.32
2303/JMW		201885	28774	FUEL FILTER,SHOP SUPPLIES	210.00
KSBA					**$2,959.36**
2303/JMW		201914	2300692	MEDICAID BILLING (JULY 2022)	636.86
2303/JMW		201913	2300729	TRACEY WILLIAMS WEBINAR	50.00
2303/JMW		201913	2300677	IN-DISTRICT BOARD TRAININGS	1,692.50
2303/JMW		201913	2300559	T.WILLIAMS LEADERSHIP INSTITUTE	250.00
2303/JMW		201913	2300560	K.HAYNES LEADERSHIP INSTITUTE	280.00
2303/JMW		201913	2300643	WES SMITH WEBINARS	50.00
OFFICE 360					**$2,757.96**
2303/JMW		201927	2345312	CALCULATORS,HIGHLIGHTERS,ACADEMIC	245.84

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OFFICE 360					**$2,757.96**
2303/JMW		201927	2350483	LAMINATOR AT CSS	2,399.00
2303/JMW		201927	2363126	GREEN FOLDERS	113.12
TCI-TEACHER'S CURRICULUM INSTITUTE					**$2,736.00**
2303/JMW		201965	INV96685	ELEMENTARY SCIENCE TEACHER LICENSE	2,508.00
2303SBDM		201824	INV94740	SCIENCE LICENSE	228.00
NCS PEARSON					**$2,700.00**
2303TM		201720	78979	AIMSEWEB PLUS	2,700.00
PERMA-BOUND					**$2,661.30**
WK081622		201497	192916400	LENDING LIBRARY BOOKS	2,661.30
TRANE SUPPLY					**$2,619.56**
2303/JMW		201972	EVIS0080561	MOTORS	1,738.16
2303/JMW		201972	LEIS0126002	MOTORS	881.40
GENESIS TECHNOLOGIES, INC.					**$2,500.00**
2303TM		201686	2887298	ADOBE CREATIVE CLOUD ALL APPS	2,500.00
ROCHESTER 100 INC					**$2,437.00**
2303SBDM		201819	INV033234	NICKY FOLDERS	62.50
2303SBDM		201819	INV033438	NICKY FOLDERS	272.00
2303SBDM		201819	INV028147	NICKY'S COMMUNICATOR METALLIC BLUE I	652.50
2303TM		201734	INV028864	RED COMMUNICATION FOLDERS	1,450.00
ULINE					**$2,436.28**
2303TM		201764	152013652	FOLDING SECURITY GATES - QTY 4	2,436.28
PITNEY BOWES					**$2,300.00**
WK081622		201498	72467	ACCT# 12673760 PRE-PAID POSTAGE	2,000.00
WK082922		201562	72535	#50565332 - POSTAGE REFILL	300.00
JUNIOR ACHIEVEMENT-HENDERSON COUNTY					**$2,295.00**
2303/JMW		201910	72696	2022/2023 JA PROGRAMS,CHILLY HILLY 5K I	2,295.00
JOHNSTONE SUPPLY					**$2,269.81**
2303/JMW		201909	1262234	VACUUM PUMP,ICE MACHINE CLEANER	1,188.32
2303/JMW		201909	126223401	MAINTENANCE SUPPLIES	169.87
2303/JMW		201909	1262465	MAINTENANCE SUPPLIES	159.98
2303/JMW		201909	1264733	LOW PRESSURE CONTROL,RESET 48 IN LE	492.76
2303/JMW		201909	126304501	MAINTENANCE SUPPLIES	119.98
2303/JMW		201909	1263045	MAINTENANCE SUPPLIES	77.70
2303/JMW		201909	1263046	MAINTENANCE SUPPLIES	61.20
MACKIN EDUCATIONAL RESOURCES					**$2,250.00**
2303SBDM		201804	69125KY2223	DIGITAL MEMBERSHIP	750.00
2303SBDM		201804	61411KY2223	DIGITAL CONSORTIUM MEMBERSHIP 22/23	750.00
2303SBDM		201804	31690KY2223	KY SHARED CONSORTUM DIGITAL MEMBEI	750.00
GALLOWAY ELECTRIC SUPPLY					**$2,158.61**
2303/JMW		201880	409761	BOX COVERS,CABLE TIES	150.28
2303/JMW		201880	409778	BOX COVERS,ELECTRICAL TAPE	36.48
2303/JMW		201880	409846	BOLT-IN BREAKERS	237.00
2303/JMW		201880	209895	THHN WIRE,CORNER ANGLE,COMMECTOR	121.14
2303/JMW		201880	409948	SWITCH COVERS,COVER BLANK TOGGLE,C	208.43
2303/JMW		201880	409623	FUSES	183.84
2303/JMW		201880	410519	FUSES	124.45
2303/JMW		201880	410504	ELECTRICAL SUPPLIES	883.84
2303/JMW		201880	410574	BREAKERS	163.52
2303/JMW		201880	410681	ELECTRICAL SUPPLIES	49.63
DEACONESS URGENT CARE & COMP HENDERSON					**$2,145.70**
2303/JMW		201864	0042591700	NEW EMPLOYEE PHYSICALS/WC EMPLOYI	1,984.50
2303/JMW		201864	0042609900	DOT PHYSICALS	161.20

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LETTUCE GROW BY TFP					**$2,018.00**
2303TM		201712	1241	FARMSTANDS,GLOW RINGS,PLANT SEEDLI	2,018.00
SOCIAL STUDIES SCHOOL SERVICE					**$1,980.00**
2303TM		201751	SI180146	ACTIVE CLASSROOM WORLD HISTORY	1,980.00
MINESAFE ELECTRONICS, INC.					**$1,953.00**
2303SBDM		201807	0190539	WALKIE TALKIE RADIO	558.00
2303SBDM		201807	0190538	5 HYTERA PD4021-U1 RADIOS	1,395.00
CONNECTIONS SIGN LANGUAGE INTERPRETING					**$1,880.00**
2303TM		201669	13658	SIGN LANGUAGE INTERPRETING SERVICES	160.00
2303TM		201669	13669	SERVICES FOR NORTH MIDDLE - 8/16-8/19/2	1,030.00
2303TM		201669	13683	SERVICES FOR NMS - INTERPRETING	690.00
HOLSTON GASES, INC.					**$1,812.64**
2303/JMW		201898	572672	WELDING GASES	372.64
2303TM		201696	894940	WELDING GAS	1,440.00
OHIO COUNTY SCHOOLS					**$1,800.00**
2303TM		201725	202308	READING RECOVERY CONTINUING PROFES	1,800.00
SOUTH WESTERN COMMUNICATIONS, INC.					**$1,800.00**
2303/JMW		201962	44181	REPAIRS	1,800.00
PREFERRED CONSTRUCTION SERVICE					**$1,779.00**
2303/JMW		201934	222111	3 COURSED LAPS IN RIDGE OVER GYM	263.00
2303/JMW		201934	222261	ROOF REPAIRS	519.00
2303/JMW		201934	222101	ROOF REPAIRS/HCHS	997.00
HOUGHTON-MIFFLIN CO.					**$1,737.72**
2303/JMW		201901	955658696	MATH IN FOCUS TEXTBOOKS	1,737.72
ASSOCIATED ENGINEERS, INC.					**$1,689.80**
2303/JMW		201841	140219	HCHS SOCCER LOCKER RM INSPECTIONS	1,689.80
SCHOOL DATEBOOKS					**$1,687.27**
2303/JMW		201947	S220246739	ELEMENTARY PLANNERS/JEFFERSON	113.00
2303/JMW		201947	S220246824	ELEMENTARY PLANNERS/JEFFERSON	64.00
2303/JMW		201947	S220246027	PLANNERS/NIAGARA	64.00
2303/JMW		201947	S220242866	PLANNERS/ TBJ ELC	1,446.27
INDIANA/KENTUCKY/OHIO REG COUNCIL OF CARPENTERS					**$1,648.00**
2303TM		201697	72553	LMS INSTRUCTION - CAREER CONNECTION	1,648.00
PEARSON ASSESSMENTS-PRINT SERVICES					**$1,626.17**
2303TM		201727	18517258	DIAL-4 RECORD FORMS & PARENT QUESTI	1,626.17
KASA					**$1,557.00**
2303TM		201705	204130	KASA LEADERSHIP INSTITUTE	519.00
2303TM		201705	204189	KASA LEADERSHIP INSTITUTE	519.00
WK081622		201493	203916	BRANDY HALEY REGISTRATION	519.00
EVACT CHAIR					**$1,540.00**
2303TM		201679	460936	EVACT CHAIR	1,540.00
PLUMBERS SUPPLY CO					**$1,510.65**
2303/JMW		201931	90242733	GAS WATER HEATER	1,510.65
NORTHERN KENTUCKY UNIVERSITY					**$1,500.00**
2303TM		201722	40016432320	PRESCHOOL PARTNERSHIP EVALUATION -	1,500.00
CENGAGE LEARNING					**$1,463.00**
2303TM		201664	78309481	MIND TAP,CENTURY 21,ACCOUNTING,GENE	1,463.00
TOOLS 4 TEACHING, LLC					**$1,428.88**
2303SBDM		201828	220000058917	BULLETIN BOARD,CONFETTI POSTER,POCK	98.27
2303SBDM		201828	220000058880	BULLETIN BOARD SUPPLIES,LANGUAGE AR	108.72
2303SBDM		201828	220000058909	CLASS SUPPLIES	33.93

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TOOLS 4 TEACHING, LLC					**$1,428.88**
2303SBDM		201828	220000058885	BULLETIN BOARD SUPPLIES,LANGUAGE AF	41.19
2303SBDM		201828	220000058910	BIRTHDAY PENCILS	53.60
2303SBDM		201828	220000058938	LIBRARY SUPPLIES	231.77
2303SBDM		201828	220000059288	TEACHING SUPPLIES	49.56
2303SBDM		201828	22000059244	CLASS SUPPLIES	49.54
2303SBDM		201828	220000059194	TEACHING SUPPLIES	49.94
2303SBDM		201828	220000059436	POSTERS,BULLETIN BOARDS,ACCENTS,TAI	7.98
2303SBDM		201828	220000059432	POSTERS,BULLETIN BOARDS,ACCENTS,TAI	99.75
2303SBDM		201828	220000054880	LETTERS,POSTERS,GLITZ STARS,FLOOR M	125.76
2303SBDM		201828	220000054922	BORDER,MULTIPLICATION POSTERS,BIG BL	50.42
2303SBDM		201828	220000055087	PREFIXS & SUFFIXES,PLAYFUL COMBOS,LE	121.03
2303SBDM		201828	220000057432	TEACHING SUPPLIES	5.59
2303SBDM		201828	220000057482	TEACHING SUPPLIES	35.91
2303SBDM		201828	220000058572	BORDER TRIM,CASUAL COMBO,4" LETTERS	26.36
2303SBDM		201828	220000060551	CLASSROOM SUPPLIES	61.33
2303SBDM		201828	220000058899	BIRTHDAY PENCILS	53.60
2303TM		201763	220000059315	FADELESS PAPER,BOARDER TRIM,VAN ACC	124.63
ORIENTAL TRADING					**$1,418.04**
2303SBDM		201813	71802761001	KEYCHAINS,NOTEPADS,STICKERS,PENCILS	350.77
2303SBDM		201813	71797471201	TABLE CLOTHS,DECORATIONS FOR BTS EV	590.96
2303SBDM		201813	71894837701	SUPPLIES	197.81
2303TM		201726	71861005901	EGG SPLAT,LOKO POP,FUN PENCIL GRIP,S	128.91
2303TM		201726	71877566401	GARLAND CANDY CORN,PUMPKIN HONEYC	149.59
FASTENAL COMPANY					**$1,400.34**
2303/JMW		201873	KYHEN115103	REPAIR MATERIALS	20.73
2303/JMW		201873	KYHEN115101	CHAIRMATS	1,268.68
2303/JMW		201873	KYHEN115102	TAPE	110.93
A-1 SEPTIC, INC.					**$1,400.00**
2303/JMW		201829	20978	NIAGARA PUMPING SERVICE	350.00
2303/JMW		201829	20993	PUMPING SERVICE AT CAIRO	350.00
2303/JMW		201829	20985	PUMPING SERVICES AT SPOTTSVILLE	700.00
HENDERSON CO WATER DIST					**$1,351.70**
WK090622		201579	72597	UTILITIES	1,351.70
MYSTERY SCIENCE, INC					**$1,325.00**
2303TM		201719	179815	MYSTERY SCIENCE MEMBERSHIP	1,325.00
TRANE PARTS CENTER					**$1,314.44**
2303/JMW		201973	EVIS0076974	ACTUATOR,HONEYWELL REPLACEMENT CA	475.48
2303/JMW		201973	EVIS0080331	HVAC SUPPLIES	249.84
2303/JMW		201973	EVIS0080308	HVAC SUPPLIES	151.12
2303/JMW		201973	EVIS0080439	HVAC SUPPLIES	438.00
SYNERGY TEST AND BALANCE, INC.					**$1,280.00**
2303/JMW		201963	30982	DUCT LEAKAGE TESTING AT SOUTH HEIGH	1,280.00
CENTRAL STATES BUS SALES, INC.					**$1,250.74**
2303/JMW		201852	IN551809	ISOLATORS MOUNTING KITS	404.88
2303/JMW		201852	IN551993	ACCELERATOR KITS	514.00
2303/JMW		201852	IN551245	REPAIR PARTS	331.86
SEESAW LEARNING, INC.					**$1,236.00**
2303TM		201745	202174797	SEESAW FOR SCHOOL LICENSES	1,236.00
POCKET NURSE ENTERPRISES, INC.					**$1,227.21**
2303/JMW		201932	12830511	CPR VALVES W/FILTERS,ALCOHOL PREP PA	953.55
2303/JMW		201932	12830512	CPR VALVES W/FILTERS,ALCOHOL PREP PA	273.66
RUSS, INC.					**$1,200.00**
2303/JMW		201944	7759	CONTRACT OPERATIONS (AUG 2022)	600.00

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RUSS, INC.					**$1,200.00**
2303/JMW		201944	7748	CONTRACT OPERATIONS (JULY 2022)	600.00
AQUA CITY SWIM CLUB					**$1,200.00**
2303TM		201652	72611	BACK TO SCHOOL PARTY CAIRO	400.00
2303TM		201652	72574	NIAGARA BACK TO SCHOOL SWIM PARTY	400.00
2303TM		201652	72547	BEND GATE SWIM PARTY - BACK TO SCHOC	400.00
ALL BLOWN UP					**$1,189.05**
2303SBDM		201774	10840523	OBSTACLE COURSE,PIRATE SLIDE	1,189.05
EDCITE					**$1,130.00**
2303TM		201676	1724	EDCITE SCHOOL SUBSCRIPTIONS	1,130.00
TERMINIX INTERNATIONAL					**$1,089.00**
2303/JMW		201966	423318932	PEST CONTROL	59.00
2303/JMW		201966	423360176	PEST CONTROL	40.00
2303/JMW		201966	423458035	PEST CONTROL	20.00
2303/JMW		201966	423458525	PEST CONTROL	40.00
2303/JMW		201966	423459618	PEST CONTROL	40.00
2303/JMW		201966	423460692	PEST CONTROL	40.00
2303/JMW		201966	423460724	PEST CONTROL	20.00
2303/JMW		201966	423460776	PEST CONTROL	20.00
2303/JMW		201966	423460805	PEST CONTROL	20.00
2303/JMW		201966	423460835	PEST CONTROL	40.00
2303/JMW		201966	423460870	PEST CONTROL	40.00
2303/JMW		201966	423460901	PEST CONTROL	40.00
2303/JMW		201966	423460929	PEST CONTROL	40.00
2303/JMW		201966	423462008	PEST CONTROL	40.00
2303/JMW		201966	408420225	PEST CONTROL	70.00
2303/JMW		201966	424107484	PEST CONTROL	40.00
2303/JMW		201966	424106581	PEST CONTROL	40.00
2303/JMW		201966	423784405	PEST CONTROL	40.00
2303/JMW		201966	423955229	PEST CONTROL	40.00
2303/JMW		201966	423956086	PEST CONTROL	40.00
2303/JMW		201966	423956137	PEST CONTROL	40.00
2303/JMW		201966	423956707	PEST CONTROL	40.00
2303/JMW		201966	423957642	PEST CONTROL	40.00
2303/JMW		201966	423957663	PEST CONTROL	40.00
2303/JMW		201966	423958488	PEST CONTROL	40.00
2303/JMW		201966	423766297	PEST CONTROL	40.00
2303/JMW		201966	423956111	PEST CONTROL	20.00
2303/JMW		201966	424363928	PEST CONTROL	40.00
2303/JMW		201966	424357782	PEST CONTROL	20.00
RALPH BAKER, INC.					**$1,036.43**
2303/JMW		201938	2236	RETIREMENT AWARDS	535.54
2303/JMW		201938	2237	RETIREMENT AWARDS	107.09
2303/JMW		201938	2238	RETIREMENT AWARDS	63.00
2303/JMW		201938	2240	RETIREMENT AWARDS	88.00
2303/JMW		201938	2241	RETIREMENT AWARDS	63.00
2303/JMW		201938	2242	RETIREMENT AWARDS	89.90
2303/JMW		201938	2243	RETIREMENT AWARDS	89.90
CONTINENTAL PRESS					**$1,027.32**
2303TM		201670	674361	TEAM WORKBOOKS - LEVEL F,G,H	468.72
2303TM		201670	674568	FINISH LINE FOR ELLS-GR 9-12, READY,SET	558.60
JOHN DAILY'S SURPLUS					**$1,005.95**
2303/JMW		201908	08909	BUILDING SUPPLIES	173.95
2303/JMW		201908	08912	STEEL PLATES	832.00
AMERICAN BOOK COMPANY, INC.					**$950.00**
2303TM		201650	8169	K-PREP IN GR 5 WRITING/EDITING/MEHCNI(	950.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STUDENT IMPACT INITIATIVE					**$950.00**
WK082222		201523	INV3315	GUEST SPEAKER - TERRANCE TALLY	950.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION					**$934.00**
2303SBDM		201777	72617	ASCA NATIONAL AND STATE MEMBERSHIP	164.00
2303SBDM		201777	72618	ASCA NATIONAL AND STATE MEMBERSHIP	154.00
2303SBDM		201777	72619	ASCA NATIONAL AND STATE MEMBERSHIP	154.00
2303SBDM		201777	72620	ASCA NATIONAL AND STATE MEMBERSHIP	154.00
2303SBDM		201777	72621	ASCA NATIONAL AND STATE MEMBERSHIP	154.00
2303SBDM		201777	72622	ASCA NATIONAL AND STATE MEMBERSHIP	154.00
RURAL KING					**$919.60**
2303/JMW		201943	67843	COFFEE, OIL DRY ABSORBENT	85.92
2303/JMW		201943	114794	BATTERIES	233.43
WK082922		201564	130963	CASTERS	63.86
WK082922		201564	133383	GAS CAN,WEED CONTROL	90.98
WK082922		201564	62444	PUTTY KNIVES,TAPE,ANT KILLER	30.48
WK082922		201564	138337	DREXEL IMITATOR PLUS	199.98
WK082922		201564	141831	JIGSAW	129.00
WK082922		201564	111966	PORT FITTING KIT,PUMP STRAINER,MALE A	20.96
WK082922		201564	111933	EVERLO PUMP	64.99
SMITH & BUTTERFIELD					**$908.00**
2303/JMW		201953	1667260	U SHAPED DESK	908.00
KAKE CONCESSIONS LLC					**$900.00**
2303SBDM		201800	1596	OPEN HOUSE FOR STUDENTS/PARENTS	900.00
KASC					**$840.00**
2303SBDM		201796	12205113	KASC MEMBERSHIP	420.00
2303SBDM		201796	12204699	MEMBERSHIP RENEWAL	420.00
TEACHERS PAY TEACHERS					**$816.50**
2303SBDM		201825	199965916	TEACHING SUPPLIES	30.96
2303SBDM		201825	200536352	SOFTWARE, APPS, AND DIGITAL CONTENT	108.59
2303SBDM		201825	199270499	TEACHING SUPPLIES	26.99
2303SBDM		201825	200504433	TEACHING SUPPLIES	30.99
2303SBDM		201825	198629319	SUPPLIES	153.99
2303SBDM		201825	198919285	WRITING CENTERS,PARENT MAIL,PHONICS	60.56
2303SBDM		201825	199739298	READING INTERVENTION BUNDLE	30.99
2303SBDM		201825	199711824	TEACHING SUPPLIES	71.19
2303SBDM		201825	199247664	CURRICULUM	302.24
CINTAS CORPORATION NO.2					**$793.18**
2303/JMW		201854	4128597374B	TECHNOLOGY UNIFORMS	11.99
2303/JMW		201854	4128597374	UNIFORM RENTAL/MAINTENANCE DEPT	154.41
2303/JMW		201855	4127913351	UNIFORMS/LAUNDRY	31.84
2303/JMW		201855	4128597257	UNIFORMS/LAUNDRY	31.84
2303/JMW		201854	4127913557	UNIFORM RENTAL/MAINTENANCE DEPT	126.67
2303/JMW		201854	4127913557B	TECHNOLOGY UNIFORMS	11.99
2303/JMW		201854	4129285862	UNIFORMS/LAUNDRY	31.84
2303/JMW		201854	4129958701	UNIFORMS/LAUNDRY	31.84
2303/JMW		201854	4130576272	UNIFORM RENTAL/MAINTENANCE DEPT	97.65
2303/JMW		201854	4130576105	UNIFORMS/LAUNDRY	31.84
2303/JMW		201854	4129285938B	TECHNOLOGY UNIFORMS	11.99
2303/JMW		201854	4129285938	UNIFORM RENTAL/MAINTENANCE DEPT	97.65
2303/JMW		201854	4129958946	UNIFORM RENTAL/MAINTENANCE DEPT	97.65
2303/JMW		201854	4129958946B	TECHNOLOGY UNIFORMS	11.99
2303/JMW		201854	4130576272B	TECHNOLOGY UNIFORMS	11.99
KYCEC-CC					**$780.00**
2303TM		201707	LIXBCP81	KYCEC CONF.REG - W.WILLIAMS	130.00
2303TM		201707	PWUXAV9C	KYCEC CONF.REG - L.BUTRUM	130.00
2303TM		201707	JXVCMLKD	KYCEC CONF.REG - A.PENNAMAN	130.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KYCEC-CC					**$780.00**
2303TM		201707	VL5L8QSB	KYCEC CONF.REG - A.ENGELBRECHT	130.00
2303TM		201707	X57UUL5I	KYCEC CONF.REG - S.LIGON	130.00
2303TM		201707	UZ81LU4M	KYCEC CONF.REG - K.MAYES	130.00
CINTAS FIRST AID & SAFETY					**$763.08**
2303/JMW		201857	8405836017	FIRST AID SUPPLIES	515.12
2303/JMW		201856	5120890011	FIRST AID SUPPLIES	247.96
MATH TEACHERS PRESS, INC.					**$761.35**
2303SBDM		201806	00050366	FRACTIONS,ACTIVITY BOOKS,MATH SUPPL	761.35
EQUIPMENT DEPOT KENTUCKY, INC.					**$751.76**
2303/JMW		201871	1200068206	ANNUAL INSPECTION FOR SCISSOR LIFT	241.90
2303/JMW		201872	1200064340	ANNUAL INSPECTIONS	306.89
2303/JMW		201872	1200064337	ANNUAL INSPECTIONS	202.97
KAPS					**$750.00**
2303TM		201704	90161626	KAPS FALL REGISTRATION	750.00
FAST PRINT, INC.					**$750.00**
2303SBDM		201788	41330	DEMERIT MINOR SLIPS	660.00
2303SBDM		201788	41340	ENVELOPES	90.00
NATIONAL CENTER FOR YOUTH ISSUES					**$740.00**
WK081622		201495	CI0187603	NATHAN GRACE/KSCA CONFERENCE	230.00
WK081622		201495	CI0187601	JEN ENGLISH/KSCA CONFERENCE	230.00
WK081622		201495	CI0187602	MEGAN MEYER/KSCA CONFERENCE	280.00
SUREWAY #89					**$702.67**
2303TM		201757	471913	WATER,TEA	64.68
2303TM		201757	472062	FLAVOR MIX CHIPS	59.96
2303TM		201757	471951	OREO PACKS,CHIPS AHOY PACKS,LAYS PAI	167.04
2303TM		201757	472005	FOOD BAG ITEMS/SHORTBREAD,CHICKEN I	94.10
2303TM		201757	472001	OATMEAL CEREAL,SIMILAC ADVANCE,SPAG	105.01
2303TM		201757	471910	WATER	23.75
2303TM		201757	471954	TRAINING PANTS	7.59
2303TM		201757	471959	ROTARY FIELD DAY (NIA)&AFTER PARTY, G-	180.54
DECKER INC. SCHOOL FIX					**$656.40**
2303SBDM		201783	487492A	SUPPLIES	656.40
POSITIVE PROMOTIONS, INC.					**$641.79**
2303TM		201729	07002234	BRACELETS,SMARTIES PACK	641.79
INVOLVEMENT, INC.					**$640.00**
2303/JMW		201907	72502	PINK SHEET EMPLOYEE DRUG SCREENS (J	640.00
RICHARD PENDERGRAFT					**$640.00**
2303/JMW		201945	12710	SMS FLAG POLE REPAIRS	640.00
KRISTEN JOHNSON					**$622.29**
2303TM		201702	72642	BACKP TO SCHOOL SWIM PARTY ITEMS	254.40
2303TM		201702	72632	BACK TO SCHOOL SUPPLIES	95.70
WK091222		201596	72638	VICTORY OVER VIOLENCE	272.19
AQUAPHASE, INC.					**$622.00**
2303/JMW		201839	223963	COOLING TOWER MAINTENANCE	622.00
WeVideo, Inc.					**$610.64**
2303/JMW		201976	CINV0744	ANNUAL LICENSE SUBSCRIPTION	610.64
MORGANFIELD HOME CENTER, INC.					**$610.00**
2303SBDM		201808	1208D	INFLATABLES FOR OPEN HOUSE	610.00
EMBASSY SUITES					**$608.84**
2303TM		201678	93499573	ROOMS - 2 NIGHTS JOHNSON	304.42
2303TM		201678	97169653	ROOMS - 2 NIGHTS WOLF	304.42

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DC ELEVATOR					**$600.00**
2303/JMW		201863	335848	LIFT EXAMINATION/LUBRICATION	100.00
2303/JMW		201863	335850	LIFT EXAMINATION/LUBRICATION	300.00
2303/JMW		201863	335849	LIFT EXAMINATION/LUBRICATION	100.00
2303/JMW		201863	335386	LIFT EXAMINATION/LUBRICATION	100.00
LENOVO, INC.					**$579.28**
2303/JMW		201915	6461782488	LCD DISPLAY	256.48
2303/JMW		201915	6461718658	BP PLANAR	322.80
FERGUSON ENTRPRISES LLC					**$572.49**
2303/JMW		201874	9908740	SINK	203.49
2303/JMW		201874	9966751	FAUCET	369.00
B & H PHOTO-VIDEO					**$570.24**
2303/JMW		201843	205610066	REVOLABS EXECUTIVE WIRELESS MICROP	570.24
SUPPLY SOLUTIONS					**$561.00**
2303/JMW		201960	192861	CORK STRIPS	561.00
BRAIN INJURY ADVENTURE CAMP, INC.					**$560.00**
2303TM		201660	122	28 PERSON TEAM BUILDING - CAIRO	560.00
CHICK-FIL-A					**$559.83**
2303/JMW		201853	10559510	BOX LUNCHES	559.83
SPECTRUM ENTERPRISES					**$540.43**
2303/JMW		201956	865501090122	CABLE SERVICE	341.14
WK081622		201501	6927080122	CABLE SERVICE	199.29
BOUND TO STAY BOOKS					**$526.13**
2303SBDM		201778	181303	LIBRARY BOOKS	526.13
HOMECRAFTER'S PAINT & GLASS, INC.					**$518.71**
2303/JMW		201900	82286	GLASS REPAIRS	85.00
2303/JMW		201900	82136	GLASS REPAIRS	205.11
2303/JMW		201900	82135	GLASS REPAIRS	228.60
SMEKENS EDUCATION SOLUTIONS, INC.					**$515.76**
2303TM		201750	28042	LAUNCHING WRITERS WORKSHOP & DOWN	515.76
IPEVO, INC.					**$506.61**
2303SBDM		201793	2202207V0018	DOCUMENT CAMERAS	506.61
GOLDEN CORRAL					**$504.40**
2303SBDM		201789	0671004157	BREAKFAST BUFFET	504.40
DIXON'S TV AND APPLIANCE					**$475.00**
2303FS		201619	518461	WASHER	475.00
ARCHITECTURAL SALES					**$470.00**
2303/JMW		201840	SI2217278	DOOR REPAIRS	105.00
2303/JMW		201840	SI2217279	DOOR REPAIRS	365.00
KROGER LIMITED PARTNERSHIP I					**$454.54**
2303TM		201735	071252	BACKPACK FOOD - ENTREES #208347	179.52
2303TM		201735	141758	BACKPACK FOOD	275.02
ENCORE DATA PRODUCTS, INC.					**$449.50**
2303SBDM		201787	109373	AVID CLASSROOM HEADPHONES	449.50
FREEDOM ENTERTAINMENT					**$445.00**
2303TM		201665	12474	36 VIDEO LESSONS, 8 TEACHER TRAININGS	445.00
HERITAGE-CRYSTAL CLEAN, LLC					**$440.32**
2303/JMW		201896	17577640	DRUM MOUNT	440.32
INTERNATIONAL DISTRIBUTION SYSTEMS INC.					**$432.69**
2303TM		201658	0318507IN	COMP NOTEBOOKS,SPIRAL NOTEBOOKS,FI	432.69

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ATMOS ENERGY					**$412.09**
WK081822		201506	72494	UTILITIES/NIAGARA	209.11
WK081822		201506	72495	UTILITIES/SPOTTSVILLE	202.98
SCHOOL SPECIALTY, LLC					**$411.45**
2303SBDM		201822	208130694850	9X12 CONSTRUCTION PAPER	50.40
2303SBDM		201822	208130620284	SPIRAL NOTEBOOKS,PAPER CLIPS	66.17
2303SBDM		201822	208130079728	SPRAY ELMERS	10.64
2303SBDM		201822	308104032497	RUBBER BANDS,POST-IT NOTES	72.56
2303TM		201744	308104081021	PAINT TRAYS,VELCRO,WASHABLE MARKER	211.68
COCHLEAR					**$410.00**
2303TM		201667	3207891	COCHLEAR WIRELESS MINI MICROPHONE	410.00
BrainPOP, LLC					**$405.00**
2303SBDM		201779	US354678	SOFTWARE, APPS, AND DIGITAL CONTENT	405.00
SUREWAY #90					**$404.29**
2303/JMW		201961	281702	HOT DOGS,BUNS,KETCHUP,MUSTARD	23.44
2303/JMW		201961	281657	SPAGHETTI SAUCE/NOODLES,TEXAS TOAS	35.60
2303/JMW		201961	281750	SHAVING CREAM,KETCHUP	21.50
2303/JMW		201961	281672	FOOD	89.05
2303/JMW		201961	281680	LUNCHMEAT,BREAD	25.32
2303FS		201644	281728	FOOD	48.84
2303TM		201758	281747	SPOONS FOR ICE CREAM SOCIAL	23.88
2303TM		201758	281073	EMERGENCY FOOD FOR FAMILY	34.28
2303TM		201758	281027	POPSICLES FOR SENIOR MEETING	35.91
2303TM		201758	281765	BEEF RAMEN, CHEF BOYARDEE	66.47
KATIE KIRKWOOD					**$399.00**
2303SBDM		201799	72519	ULTIMATE STAFF CHALLENGE GAME FOR S	399.00
DEMCO, INC.					**$360.58**
2303SBDM		201784	7173288	BOOKMARKS,MOSAIC,SEASONAL TABLE TC	76.95
2303SBDM		201784	7179959	CLEAR TAPE,COLORED DOTS,BLANK CATE(	66.08
2303TM		201672	7167542	HALL CANVAS DECOR	217.55
GM TELCOM, INC.					**$356.00**
2303/JMW		201881	22556	FAX LINE REPAIRS	178.00
2303/JMW		201881	22785	REPAIR CAP FAX LINE, LABOR & TRAVEL	178.00
PAM HARRIS CONSULTING LLC					**$347.00**
WK090622		201585	75412	ONLINE WORKSHOP/BETH ROBERTS	347.00
KENTUCKY STATE TREASURER					**$342.00**
WK082222		201521	72510	MVR'S FOR DRIVERS	342.00
SHARI HOLZMEYER					**$333.25**
WK082922		201557	72550	HCS CONCLAVE	333.25
KAPLAN EARLY LEARNING COMPANY					**$332.95**
2303TM		201703	0006353700	2-SHELF STORAAGE	332.95
TFD UNLIMITED, LLC					**$330.00**
2303TM		201760	TFD49428	EAR BUDS	330.00
HEARTLAND PAYMENT SYSTEMS					**$329.00**
2303FS		201623	1701066	PIN PAD OPTICAL SCANNER	329.00
TOELLE'S AUTO PARTS, INC.					**$300.93**
2303/JMW		201970	79644	BULBS	32.68
2303/JMW		201970	79597	WIPER BLADES,CABLE TIES	268.25
CHELSAE JOHNSON					**$300.06**
2303TM		201701	72705	KY COACHES CONF.	300.06
NICKY'S FOLDERS					**$300.00**
2303SBDM		201811	INV029355	NICKY FOLDERS	300.00

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SIEGELS UNIFORMS					**$279.00**
2303/JMW		201950	5155161	JASON HARGITT UNIFORMS	279.00
VERIZON WIRELESS					**$276.63**
WK082922		201567	9913344750	SCHOOL AND DISTRICT TELCO VOICE LINE:	80.02
WK090622		201587	9914269532	SCHOOL AND DISTRICT TELCO VOICE LINE:	196.61
COUNCIL FOR EXCEPTIONAL CHILDREN					**$275.00**
2303TM		201671	27593	PREMIER MEMBERSHIP & CASE MEMBERS	275.00
MIDWEST SECURITY SOLUTIONS					**$275.00**
2303/JMW		201920	14308	POWER SUPPLY	275.00
RICHARDSON ELECTRIC SUPPLY CO.					**$270.00**
2303/JMW		201941	134743	MOTOR	270.00
WILLIAM V. MACGILL & CO.					**$264.62**
2303/JMW		201918	IN0806390	STORAGE BAGS,BABY WIPES	83.44
2303/JMW		201918	IN0805895	CHILD SMART PADS	105.45
2303/JMW		201918	IN0807988	EYEWASH,MAXIPADS	75.73
CITY OF CORYDON					**$258.35**
WK090622		201573	72596	UTILITIES/AB CHANDLER	258.35
DYLAN TOWNSEND					**$250.83**
WK081622		201503	72461	KACTE SUMMER CONF.	250.83
ANTHONY RUTLEDGE					**$245.70**
WK082922		201565	72554	KACTE SUMMER CONF.	245.70
ELIZABETH SCHMITT					**$245.07**
WK091222		201601	72639	CTE SUMMER CONF.	245.07
ADRIENNE CRUSE					**$240.11**
WK082922		201549	72555	CTE SUMMER CONF.	240.11
MARENEM INC.					**$239.80**
2303SBDM		201805	11125	DECORATIVE SQUARE KIT W/PASTEL POST	239.80
DENISE PHELPS					**$235.91**
2303FS		201636	72664	OFFICE SUPPLY REIMBURSEMENT	235.91
KALEB PAYTON					**$235.27**
WK082922		201561	72556	CTE SUMMER CONF.	235.27
COURTNEY MELTON GIVENS					**$229.74**
WK082922		201554	72558	CTE SUMMER PROGRAM	229.74
KNIGHTS TECHNOLOGIES					**$227.50**
2303/JMW		201912	22497	REPAIR SERVICES	227.50
HILLYARD, INC.					**$227.08**
2303/JMW		201897	604758065	DUST MOPS	227.08
DANIEL HERRON					**$225.00**
2303TM		201761	72522	BALLOON ENTERTAINMENT	225.00
KAAC					**$225.00**
2303/JMW		201911	0920220069	BRANDY HALEY REGISTRATION	225.00
A T & T					**$224.00**
WK091222		201588	6339562703	SCHOOL AND DISTRICT TELCO VOICE LINE:	224.00
ELECTRIC MOTORS, INC.					**$223.25**
2303/JMW		201869	0007055	CAPACITORS	223.25
DIDAX EDUCATIONAL RESOURCES, INC.					**$221.89**
2303TM		201673	5303893	DEVELOPING MATH CONCEPTS IN PRE-K-M	221.89
CYNTHIA NUNN					**$221.79**
WK081622		201496	72462	NTI - KACTE SUMMER CONF.	221.79

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O'REILLY AUTO PARTS					**$216.07**
2303/JMW		201925	1870360287	SPEED SENSOR	9.09
2303/JMW		201925	1870372180	CAPSULE	11.05
2303/JMW		201925	1870372682	BREAK-AWAY	74.99
2303/JMW		201925	1870375125	WIPER ARM	50.66
2303/JMW		201925	1870375721	ATTACH TAPE,PLASTIC BOND	15.46
2303/JMW		201925	1870375731	ATTACH TAPE	5.47
2303/JMW		201925	1870376094	COOLANT HOSES	49.35
SLP TOOLKIT.COM					**$215.00**
2303TM		201749	3745	SOFTWARE, APPS, AND DIGITAL CONTENT	215.00
THE ORIGINAL MR B'S PIZZA & WINGS					**$209.66**
2303SBDM		201810	BGE071222	PD LUNCHEON	209.66
TOM BROCK FORMS					**$209.10**
2303SBDM		201827	484831	BANK RECEIPTS-1000	209.10
HEATHER DOOLEY					**$208.62**
2303TM		201675	72659	MILEAGE 8/23-8/25/22	33.71
2303TM		201675	72645	MILEAGE 8/26/22	54.59
2303TM		201675	72601	MILEAGE 8/15/22-8/24/22	120.32
GOLDEN GLAZE BAKERY, INC.					**$208.24**
2303/JMW		201882	72531	DONUTS	104.91
2303TM		201687	72609	DIPPED COOKIES	38.38
2303TM		201687	72608	DIPPED COOKIES	64.95
ROBERT A DILBACK					**$199.61**
WK081622		201479	72460	KCTCS SUMMER CONF.	199.61
TIME WARNER CABLE					**$199.29**
2303SBDM		201826	6927090122	CABLE SERVICE	199.29
DONUT BANK BAKERY, INC.					**$198.90**
2303/JMW		201867	7444241	ICED HEART COOKIES	198.90
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$197.76**
2303/JMW		201832	72648	BROOMS	197.76
REALLY GOOD STUFF					**$196.56**
2303SBDM		201817	8044372	CONFETTI,SPINNER WHEEL,DRY ERASE ST	13.57
2303SBDM		201817	8017737	CONFETTI,SPINNER WHEEL,DRY ERASE ST	182.99
INVIRONMENTAL TECHNOLOGIES, LLC					**$196.00**
2303/JMW		201906	76904	OIL FILTERS,ANTI-FREEZE	196.00
TRACY BELFIELD					**$195.50**
2303TM		201656	72698	OSEEL DOSE INSTITUTE	81.02
2303TM		201656	72697	PROACTIVE PLANNING ON IDEA FISCAL AUI	114.48
SOUTH MIDDLE SCHOOL					**$194.47**
2303/JMW		201954	72503	COCA-COLA COMMISSION 8/1/22	44.47
2303TM		201753	72521	CHEERLEADING FEE	150.00
SARAH ZIGLER					**$183.34**
2303TM		201771	72657	MILEAGE 5/2-5/20/22	62.23
2303TM		201771	72654	MILEAGE 8/8-8/31/22	121.11
LOGAN'S TECH SUPPLY LLC					**$182.88**
2303/JMW		201916	10045	REPAIR PARTS	182.88
TRAVIS BRANTLEY					**$176.90**
2303TM		201661	72566	FOOD KINDERGARTEN - DIM SUM FOR EVE	176.90
SARA R KRAMPE					**$176.25**
WK091222		201599	72633	REIMBURSE DRUG SCREEN/CAN/PHYSICAL	176.25
AMANDA CURLIN					**$169.60**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMANDA CURLIN					**$169.60**
WK082922		201550	72533	VOV CONF.	169.60
CASSANDRA SCHNEIDER					**$160.06**
2303TM		201739	72643	MILEAGE 8/12-8/24/22	160.06
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$157.50**
2303/JMW		201842	5362	DRUG TESTING	157.50
KENTUCKY THEATRE ASSOCIATION					**$155.00**
2303SBDM		201798	00327	REGISTRATION FEE	155.00
CONNER MATTINGLY					**$150.19**
WK081622		201494	72463	JOSTEN'S RENAISSANCE	150.19
PENNYRILE ACADEMIC ASSOCIATION					**$150.00**
2303SBDM		201814	2207	FALL LEAGUE FEE	150.00
O'BRYAN TRANSPORT					**$150.00**
2303/JMW		201924	68948	GROUND BOX # 1231	150.00
BEST ONE TIRE & SERVICE					**$146.95**
2303/JMW		201844	240136951	TIRES	146.95
MULZER CRUSHED STONE					**$142.20**
2303/JMW		201922	307455	MORTAR SAND	142.20
DANA CARLISLE					**$141.18**
2303TM		201663	72704	KY COACHES CONF.	141.18
SPEECH CORNER LLC					**$140.95**
2303TM		201754	22281	BALANCING LANGUAGE,DOT REASONING,F	140.95
CLEAN GREEN PORTA POTTIES, LLC					**$140.00**
2303/JMW		201858	19174	PORTA POTTIES FOR CROSS COUNTRY	70.00
2303/JMW		201858	20085	PORTA POTTY UNIT RENTAL 7/18-8/14/22	70.00
AMBER THOMAS					**$137.80**
WK081622		201502	72481	KASA CONFERENCE	137.80
KENTUCKY MUSIC EDUCATOR ASSOC					**$135.00**
2303SBDM		201797	72570	PROGRAM REGISTRATION KMEA	135.00
HAZEX CONSTRUCTION CO., INC					**$134.93**
2303/JMW		201887	L8448	TRANSFER STATIONS	91.88
2303/JMW		201888	S5418	HAUL TREE LIMBS	43.05
PARK MACHINE & SUPPLY CO					**$134.45**
2303/JMW		201929	433695	TAILPIECE	4.69
2303/JMW		201929	432716	SCREWDRIVER,MASONRY BITS	29.20
2303/JMW		201929	433406	HITCH PINS,HP CLIPS	18.44
2303/JMW		201929	432777	MACHINE EYE BOLTS,NYLON LOCK NUTS	17.62
2303/JMW		201929	433298	REPAIR SUPPLIES/MATERIALS	64.50
JULIE HOLLAND					**$133.03**
2303TM		201695	72653	MILEAGE 8/4-8/31/22	133.03
STACEY LIGON					**$132.52**
2303TM		201713	72658	MILEAGE 8/11-9/1/22	132.52
DISCOUNT SCHOOL SUPPLY					**$126.44**
2303/JMW		201866	W9082404010	BASKETBALLS,PLAYGROUND BALLS	126.44
DOLLAR GENERAL					**$124.40**
2303TM		201674	1001191794	BACKPACK FOOD	124.40
HENDERSON PROPANE, INC.					**$120.00**
2303/JMW		201895	54166	PROPANE	120.00
MICHELLE HILLENBRAND					**$117.13**
2303TM		201693	72655	MILEAGE 8/2-8/30/22	117.13

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HEGGERTY PHONEMIC AWARENESS CURRICULUM					**$116.64**
2303TM		201691	217013	BRIDGE THE GAP: INTREVENTION, DECODA	116.64
SHERIDA MCFARLAND					**$116.27**
WK090622		201582	72569	JOSTENS CONF.	116.27
GINGER STOVALL					**$113.31**
WK082922		201566	72536	JOSTEN'S CONF.	113.31
FARM GIRL, LLC					**$110.00**
2303TM		201682	72464	DECORATING COOKIES CLASS	110.00
FEDEX					**$109.99**
WK082922		201552	785380517	SHIPPING	71.54
WK091222		201594	786892410	SHIPPING	38.45
JENNIFER HAWKINS					**$107.27**
2303TM		201690	72470	CLASSROOM BOOKS	97.27
WK082222		201520	72512	REIMBURSE CAN CHECK	10.00
BERNARD A TEETER					**$100.00**
2303/JMW		201955	87865	STORAGE	100.00
WHITNEY FRANEY					**$100.00**
WK090622		201576	72578	REFUND OF HCS HOME SCHOOL ACADEMY	100.00
BREAKOUT, INC.					**$99.00**
2303SBDM		201780	39925	SOFTWARE, APPS, AND DIGITAL CONTENT	99.00
SUREWAY #88					**$98.91**
2303TM		201756	20526	KOOL POPS POPSICLES FOR SENIOR MEET	98.91
STEVE STEINER					**$97.17**
2303/JMW		201959	72468	REIMBURSE CONCLAVE GROUP PICTURES	97.17
SIDEWALK CAFE, INC.					**$94.35**
2303/JMW		201949	72576	LUNCH FOR PLC IMPLEMENTATION MTG	94.35
VIRGINIA A. JOHNSON					**$93.19**
WK090622		201580	72568	JR. CHEF COMPETITION	93.19
APRIL PERRY					**$90.17**
2303TM		201728	72520	BUBBLE TALK	68.97
2303TM		201728	72649	MILEAGE 8/9-8/30/22	21.20
CHRISSY SANDEFUR					**$90.10**
2303TM		201737	72661	WKEC INSTRUCTIONAL MEETING	90.10
POSTMASTER					**$90.00**
WK081622		201499	72473	100 STAMPS	60.00
WK090622		201586	72565	STAMPS - 50	30.00
JAYME VOWELS					**$85.33**
2303TM		201765	72660	MILEAGE 8/15-9/6/22	85.33
HENDERSON'S MINOR OUTPATIENT					**$85.00**
2303/JMW		201893	72651		85.00
KIM REUSCH					**$84.80**
WK082222		201524	72489	COMPREHENSIVE LITERACY INSTRUCTION	84.80
PIRANHA SHREDDING AND RECYCLING, INC.					**$84.00**
2303/JMW		201930	142929	PAPER SHREDDING	42.00
2303/JMW		201930	142930	SHREDDING SERVICE	42.00
PIONEER VALLEY BOOKS					**$83.82**
2303SBDM		201815	I236414	STUDENT JOURNAL,PRIMARY SIZE PENCILS	83.82
SHERRI HOGG-HAZELWOOD					**$83.48**
2303TM		201694	72652	MILEAGE 8/3-8/31/22	83.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STACY WILLINGHAM					**$83.35**
2303/JMW		201977	72683	REIMBURSE NOTARY FEES	83.35
LAVELLE DAUGHERTY					**$81.25**
WK091222		201593	72630	REIMBURSE CAN CHECK/DRUG SCREEN,B/	81.25
BRACO, INC.					**$81.00**
2303/JMW		201846	R49059	ROLL OFF # 3080	81.00
GLASGOW HIGH SCHOOL					**$80.00**
WK083122		201569	217178	ENTRY FEE	80.00
STEPHANIE SMITH					**$77.07**
WK082222		201525	72493	HCS CONCLAVE	77.07
LISA STONE					**$76.32**
2303TM		201755	72606	MILEAGE 8/18/22-8/31/22	76.32
SHAWNA EVANS					**$75.83**
WK082922		201551	72534	JOSTEN'S CONF.	75.83
ANNA MOORE					**$74.73**
2303TM		201718	72604	MILEAGE 8/15/22-8/22/22	74.73
JOHN ARNDT					**$74.62**
2303TM		201653	72599	KHAKI PANTS	45.94
2303TM		201653	72532	FEMININE PRODUCTS	28.68
AGAVES MEXICAN GRILL, INC.					**$71.92**
2303/JMW		201831	72529	FOOD FOR BOARD RETREAT	71.92
CHRISTY J. BAXTER					**$71.33**
WK082222		201510	72517	CONCLAVE - SOLUTION TREE	71.33
EMILY RHEINHARDT					**$70.80**
2303FS		201622	72691	LUNCH ACCOUNT REFUND	70.80
THE GLEANER					**$68.66**
2303/JMW		201967	0004819825	LEGAL AD:FLEET VEHICLES	31.38
2303/JMW		201967	004819825	LEGAL AD: SURPLUS BUSES	37.28
PAPA JOHN'S PIZZA					**$62.91**
2303/JMW		201928	9254	PIZZA/BENDGATE CHILDCARE	62.91
DANIELLE BROWN					**$61.25**
WK091222		201591	72629	REIMBURSE BACKGROUND CHECK/DRUG S	61.25
TBJ EARLY LEARNING CENTER					**$58.68**
2303/JMW		201964	72505	COCA-COLA COMMISSION 8/1/22	58.68
DONUT BANK, INC.					**$58.45**
2303SBDM		201785	721292	DONUTS FOR PD BREAKFAST	58.45
CHRISTIE HILL					**$57.77**
WK081622		201492	72465	GATEKEEPER TRNG/SAFETY TRNG	57.77
SPOTTSVILLE ELEMENTARY SCHOOL					**$57.57**
2303/JMW		201957	72504	COCA-COLA COMMISSION 8/1/22	57.57
MELISSA WILLETT					**$56.64**
WK081622		201505	72472	LEADERSHIP CONCLAVE - SOLUTION TREE	56.64
DRAMATISTS PLAY SERVICE, INC					**$56.58**
2303SBDM		201786	766104	SISTER MARY/ACTORS NIGHTMARE,DANGE	56.58
HUTCH & SON, INC.					**$54.99**
2303/JMW		201903	INV780076	LAMP JACK,VIDEO POWER CABLE	54.99
VELVET SHELTON					**$52.42**
2303TM		201747	72605	MILEAGE 8/15/22 MILEAGE	52.42
TERESA O. WILSON					**$51.94**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERESA O. WILSON					**$51.94**
WK082922		201568	72557	SPED PARA EDUCATOR BOOT CAMP	51.94
CENTURYLINK					**$51.27**
WK081622		201478	301222974	SCHOOL AND DISTRICT TELCO VOICE LINE!	11.77
WK090622		201572	305205281	SCHOOL AND DISTRICT TELCO VOICE LINE!	39.50
GAYLA GILBERT					**$51.25**
WK081622		201490	72483	REIMBURSE CRIME CHECK	51.25
SUSAN WESTBROOK					**$51.25**
WK081622		201504	72484	REIMBURSE CRIME CHECK	51.25
JULIE O'NAN					**$51.25**
WK090622		201584	72595	REIMBURSE BACKGROUND CHECK	51.25
ALICIA MAYS					**$50.88**
2303TM		201716	72610	MILEAGE 8/12-8/31/22	50.88
KENTUCKY STATE TREASURER					**$50.00**
WK082422		201542	72544	CHILDCARE LICENSE L344365 EAST HEIGH	25.00
WK082922		201559	72551	LICENSE L355167 RENEW SPOTTSVILLE CH	25.00
CORDELIA PRUITT					**$50.00**
2303FS		201639	72679	SHOE REIMBURSEMENT	40.00
WK091222		201600	72635	REIMBURSE CAN CHECK	10.00
LESLIE F. STUEN					**$48.00**
2303TM		201766	147234	FIRST & LAS DAY OF SCHOOL BOARDER	48.00
HENDERSON CO HIGH SCHOOL					**$44.80**
2303/JMW		201892	72627	COCA-COLA COMMISSION (8/29/22)	44.80
SARAH A. SHELTON					**$44.75**
2303TM		201746	72631	TABLE CLOTHS FOR GRANDPARENTS DAY	44.75
CAIRO ELEMENTARY SCHOOL					**$44.68**
2303/JMW		201848	72496	COCA-COLA COMMISSION 8/1/22	44.68
EAST HEIGHTS ELEMENTARY					**$43.86**
2303/JMW		201868	72626	COCA-COLA COMMISSION 8/29/22	43.86
MISTY KING					**$42.42**
2303TM		201706	72603	MILEAGE 8/15/22-8/18/22	19.63
2303TM		201706	72644	MILEAGE 8/22-8/26/22	22.79
HEATHER J. THOMAS					**$40.28**
2303TM		201762	72607	MILEAGE 8/22/22-8/30/22	40.28
CONNIE B. DOSSETT					**$40.00**
2303FS		201621	72670	SHOE REIMBURSEMENT	40.00
HENDERSON CHAMBER OF COMMERCE					**$40.00**
2303/JMW		201891	55508	COMMUNITY EDUCATION BREAKFAST	30.00
2303/JMW		201891	55537	C.THOMPSON COMMUNITY EDUCATION BR	10.00
KATHY CHRISMAN					**$40.00**
2303FS		201617	72665	SHOE REIMBURSEMENT	40.00
JAMIE MCGUIRE					**$40.00**
2303FS		201631	72671	SHOE REIMBURSEMENT	40.00
JANICE STOCKING					**$40.00**
2303FS		201642	72674	SHOE REIMBURSEMENT	40.00
LEE ANN MEREDITH					**$40.00**
2303FS		201632	72681	SHOE REIMBURSEMENT	40.00
KATHY STOFLETH					**$40.00**
2303FS		201643	72668	SHOE REIMBURSEMENT	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LORRAINE DIXON					**$40.00**
2303FS		201620	72675	SHOE REIMBURSEMENT	40.00
VALERIE KENNEY					**$40.00**
2303FS		201626	72678	SHOE REIMBURSEMENT	40.00
JESSICA MADISON					**$40.00**
2303FS		201624	72667	SHOE REIMBURSEMENT	40.00
KATHY NEWMAN					**$40.00**
2303FS		201625	72676	SHOE REIMBURSEMENT	40.00
MARLENE HARRIS					**$40.00**
2303FS		201629	72673	SHOE REIMBURSEMENT	40.00
DEREK BURRIS					**$40.00**
2303FS		201606	72672	SHOE REIMBURSEMENT	40.00
LESLIE SIMPSON					**$40.00**
2303FS		201627	72666	SHOE REIMBURSEMENT	40.00
LAUREN PRESTON					**$40.00**
2303FS		201638	72669	SHOE REIMBURSEMENT	40.00
CHUNFENG GUO					**$40.00**
2303FS		201618	72677	SHOE REIMBURSEMENT	40.00
JANET BURKE					**$40.00**
2303FS		201605	72680	SHOE REIMBURSEMENT	40.00
MARY STULL					**$40.00**
2303FS		201630	72690	SHOE REIMBURSEMENT	40.00
CHELSEA STONE					**$40.00**
2303FS		201616	72689	SHOE REIMBURSEMENT	40.00
PAULA SKAGGS					**$40.00**
2303FS		201635	72687	SHOE REIMBURSEMENT	40.00
LINDA MAYFIELD					**$40.00**
2303FS		201628	72688	SHOE REIMBURSEMENT	40.00
STEPHANIE CONLEY					**$39.22**
2303TM		201668	72575	MILEAGE 8/2-8/26/22 - HOME VISITS	39.22
KRIS GORDON					**$39.00**
WK082222		201519	72492	CONCLAVE	39.00
KERI LAREW					**$37.10**
2303TM		201709	72656	MILEAGE 8/17-8/30/22	37.10
HCHS MARKETPLACE					**$36.00**
2303/JMW		201889	8252022	T-SHIRTS	36.00
ROOM TAGZ					**$35.00**
2303SBDM		201820	2767	INDIVIDUAL VINYL LETTERING	35.00
REMEDIOS BUTLER					**$31.33**
2303FS		201607	72663	SHOE REIMBURSEMENT	31.33
ANTHONY BUZZELLA					**$30.00**
WK082922		201546	72560	REIMBURSE CAN CHECK/DRUG SCREEN	30.00
STACIA WOLF					**$29.95**
2303TM		201769	72523	IN DISTRICT MILEAGE 8/5-8/19/22	29.95
ELIZABETH IRWIN					**$23.85**
2303TM		201699	72602	MILEAGE 8/17-8/18/22	23.85
J W PEPPER					**$22.50**
2303SBDM		201795	364425806	MAN IN THE MIRROR EPRINT	22.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBIN NEWTON					**$19.61**
2303/JMW		201923	72546	TRAVEL 8/23/22	19.61
TRI-STATE BEARING CO., INC.					**$18.14**
2303/JMW		201974	130839600	HI-POWER II BELTS	18.14
HCS CAMPUS CARE FUND					**$18.01**
2303/JMW		201890	72501	COCA-COLA COMMISSION 8/1/22	18.01
MARY JO MONTGOMERY					**$16.96**
2303TM		201717	72469	COMMAND PICTURE HANGING STRIPS	16.96
MICHELLE DAUGHERTY					**$14.35**
2303FS		201633	72692	LUNCH ACCOUNT REFUND	14.35
RUTH SCHNEIDER					**$11.25**
2303FS		201641	72682	LUNCH ACCOUNT REFUND	11.25
A T & T ONE NET SERVICE					**$10.98**
WK091222		201589	1276061791	SCHOOL AND DISTRICT TELCO VOICE LINE!	10.98
SITEX CORPORATION					**$10.00**
2303TM		201748	72640	CAN CHECK - A. HILL	10.00
MELANIE BAIRD					**$10.00**
WK082222		201509	72506	REIMBURSE CAN CHECK	10.00
SONJA COLLINS					**$10.00**
WK082222		201511	72507	REIMBURSE CAN CHECK	10.00
SUE ANNE CUNNINGHAM					**$10.00**
WK082222		201512	72508	REIMBURSE CAN CHECK	10.00
DAWN PECKENPAUGH					**$10.00**
WK082222		201522	72511	REIMBURSE CAN CHECK	10.00
ERIN THOMAS					**$10.00**
WK082222		201526	72513	REIMBURSE CAN CHECK	10.00
BENJAMIN JOSEPH THOMPSON					**$10.00**
WK082222		201527	72514	REIMBURSE CAN CHECK	10.00
MARTHA ROBERTSON					**$10.00**
WK082922		201563	72562	REIMBURSE CAN CHECK	10.00
DEBORAH BALLARD					**$10.00**
WK082922		201545	72563	REIMBURSE CAN CHECK	10.00
BRITTANY JOHNSON					**$10.00**
WK082922		201558	72564	REIMBURSE CAN CHECK	10.00
KENDI MARTIN					**$10.00**
WK090622		201581	72581	REIMBURSE CAN REGISTRY CHECK	10.00
PATRICIA GIBSON					**$10.00**
WK090622		201577	72583	REIMBURSE CAN REGISTRY CHECK	10.00
PAMELA MARSHALL					**$10.00**
2303TM		201715	72612	CAN CHECK	10.00
ANGELA D. WHITLEDGE					**$10.00**
2303TM		201767	72614	CAN CHECK	10.00
JUSTIN WILSON					**$10.00**
2303TM		201768	72615	CAN CHECK	10.00
HALLIE E. WEDDING					**$10.00**
WK091222		201602	72634	REIMBURSE CAN CHECK	10.00
WOODARD COOLING AND HEATING					**$10.00**
2303TM		201770	72641	CAN CHECK - H. WOODARD	10.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JASON M. BEASLEY					**$10.00**
2303TM		201655	72699	CAN CHECK	10.00
LAFE NICHOLS					**$10.00**
2303TM		201721	72700	CAN CHECK	10.00
KIMBERLY BLANFORD					**$10.00**
2303TM		201657	72701	CAN CHECK	10.00
JACEY BOSTON					**$9.54**
2303TM		201659	72600	MILEAGE 8/12/22 HOME VISITS	9.54
JENNY RICHESON					**$8.48**
2303TM		201733	72650	MILEAGE 8/18-8/25/22	8.48
HENDERSON COUNTY TREASURER					**$6.00**
WK082922		201556	72549	DUPLICATE TITLE	6.00

Grand Total Paid Warrants: **$4,497,547.92**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2302CCFR	63,003.46
2302HS	165,782.45
2302slwi	250,033.40
2302wir	275,125.90
2302wire	271,467.33
2303/JMW	1,884,257.67
2303FS	239,329.37
2303SBDM	107,233.18
2303TM	242,081.45
slwi2302	249,891.39
WIRE2302	141,783.08
WK081622	97,812.82
WK081822	412.09
WK082222	90,599.08
WK082422	10,520.88
WK082922	200,293.86
WK083122	80.00
WK090622	105,570.36
WK091222	99,577.20
WK091322	2,692.95
Grand Total Paid Warrants for Approval:	$4,497,547.92

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,436,194.46
2	State & Federal Grants	267,011.60
21	School Activity Fund	3,215.26
360	Construction Projects	413,920.94
400	Bond Payment Fund	737,694.24
51	Child Nutrition	633,242.14
52	Childcare Centers	6,269.28
Grand Total:		$4,497,547.92

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________