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: ***October 25, 2022*** ***and*** ***November 21, 2022***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					**$522,941.90**
slwi2304		11413	72945	KTRS 10/28/22 PAYROLL	10,571.67
slwi2304		11414	72946	KTRS 10/28/22 PAYROLL	249,810.26
slwi2305		11415	73074	KTRS PAYMENT FOR CLASSIFIED PAYROLL	11,194.51
slwi2305		11416	73075	KTRS PAYMENT FOR 11/15/22	251,365.46
INDEPENDENCE BANK					**$496,767.60**
2304WIRE		93426	72948	FEDERAL TAXES 10/28/22 PAYROLL	137,855.75
2304WIRE		93427	72949	FICA/MEDICARE 10/28/22 PAYROLL	110,722.77
2305wir		93432	73068	FEDERAL TAXES 11/15/22 PAYROLL	137,993.38
2305wir		93433	73069	FICA/MEDICARE 11/15/22 PAYROLL	110,195.70
HENDERSON COUNTY SHERIFF DEPARTMENT					**$287,193.89**
2305/JMW		202704	72983	SCHOOL RESOURCE OFFICERS	8,606.68
2305TM		202561	73000	1/2 BRAD NEWMAN PAY - SEPT. 2022	1,591.77
WK111022		202500	73017	COMMISSION CHECK	276,995.44
KENTUCKY RETIREMENT SYSTEMS					**$278,779.82**
WIR2304		93430	72952	CERS CONTRIBUTIONS (OCT 2022)	278,779.82
GORDON FOOD SERVICE, INC.					**$276,955.93**
2305/JMW		202696	222265247	APPLE SLICES,PIZZA WEDGE,FRUIT PUNCH	408.23
2305/JMW		202696	222381642	FRIES,WAFFLES,BISCUITS,CORN DOGS,PO	485.40
2305/JMW		202696	222828321	MEDIUM AND LARGE GLOVES	117.65
2305/JMW		202696	222828333	PLATES, CUPS, KNIVES, SPOON, FORKS	346.44
2305/JMW		202696	222629600	CUPS,PLATES,STRAWS,NAPKINS,SPOONS,I	349.63
2305SBDM		202625	222629602	SNACKS/GUIDANCE REWARDS	135.84
2305SBDM		202625	222981861	FOOD/VETERANS DAY BREAKFAST	998.80
2305TM		202558	222828332	ANIMAL CRACKERS - FAMILY NIGHT AT PAC	147.20
2305TM		202558	874218967	NAPKINS, HOT DOGS	81.96
2305TM		202558	874218899	BEEF FRANKS,HOT DOG BUNS,MUSTARD,K	664.09
2305TM		202558	222981863	TISSUE,EXAM GLOVES,TOWEL ROLLS,BOT	18.76
2305TM		202558	222265248	TISSUE,EXAM GLOVES,TOWEL ROLLS,BOT	348.40
2305TM		202558	223162152	VARIETY CANDY BARS - KINDNESS REWAR	148.80
WK102522		202450	222629585	FOOD AND SUPPLIES AND HAULING OF CO	69,545.44
WK103122		202466	222809231	FOOD AND SUPPLIES AND HAULING OF CO	75,102.33
WK110722		202480	222917251	FOOD AND SUPPLIES AND HAULING OF CO	30,025.53
WK110722		202480	222981866	FOOD AND SUPPLIES AND HAULING OF CO	37,277.22
WK111422		202512	223092334	FOOD AND SUPPLIES AND HAULING OF CO	60,754.21
INDEPENDENCE TRUST & INVESTMENT SERVICES					**$264,999.78**
2305/JMW		202715	72953	HENDERSON COUNTY SCHOOL DIST FIN SE	53,671.88
2305/JMW		202715	72954	HENDERSON COUNTY SCHOOL DIST FIN SE	211,327.90
KENTUCKY STATE TREASURER					**$173,374.77**
2304HS		7103	72956	LIFE PREMIUMS (OCT 2022)	2,887.66
2304HS		7102	72955	HEALTH,FLEX,DEPENDENT CARE (OCT 202	170,487.11
KENTUCKY STATE TREASURER					**$139,621.72**
2304WIRE		93428	72950	STATE TAXES 10/28/22 PAYROLL	69,609.77
2305wir		93431	73067	STATE TAXES 11/15/22 PAYROLL	70,011.95
ENOME, INC.					**$120,509.50**
2305TM		202549	100149074	GOALBOOK MEMBERSHIP - MULTI-YEAR	120,509.50
Q AND S ENTERPRISES, LLC					**$108,903.24**
2305/JMW		202754	8	HCHS SOCCER LOCKER ROOM RENOVA	108,903.24
ARCHITECTURAL SALES					**$74,255.00**
2305/JMW		202656	SI2219525	34X58 OUTSWING DOOR	785.00
2305/JMW		202656	SI2218807	LABOR TO INSTALL EXTERIOR CAMERA CA	1,630.00
2305/JMW		202656	SI2216647	VIDEO SURVEILLANCE SYSTEM/JEFFERSO	37,150.00
2305/JMW		202656	SI2218806	VIDEO SURVEILLANCE SYSTEM/JEFFERSO	6,150.00
2305SBDM		202615	SI2219405	CAMERAS,WALL MOUNTS	222.98
2305SBDM		202615	SI2219037	CAMERAS,WALL MOUNTS	28,317.02

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CITY OF HENDERSON					**$67,123.46**
WK102522		202442	72916	UTILITIES	66,925.31
WK110722		202479	72992	UTILITIES	198.15
HOME OIL & GAS CO., INC.					**$66,298.46**
2305/JMW		202711	041862	DIESEL FUEL	32,663.01
2305/JMW		202711	042066	DIESEL FUEL	33,635.45
NWEA					**$59,495.00**
2305TM		202585	82903	MAP GROWTH K-12	59,495.00
KENTUCKY STATE TREASURER					**$55,555.87**
2304CCFR		3088	73021	FEDERAL REIMBURSEMENT FOR OCTOBEF	55,555.87
DANCO CONSTRUCTION, INC.					**$51,236.03**
2305/JMW		202678	015	SOUTH HEIGHTS RENOVATION	40,322.81
2305/JMW		202678	015B	SOUTH HEIGHTS RENOVATION	10,913.22
KENTUCKY SCIENCE & TECHNOLOGY CORP.					**$37,500.00**
2305TM		202571	2475	LAYING THE FOUNDATION ENGLISH	37,500.00
PRAIRIE FARMS DAIRY, INC.					**$30,490.44**
2305/JMW		202751	9081969	1% WHITE MILK CARTONS	123.50
2305/JMW		202751	9080402	HPT 1% 50/CASE	86.45
2305FS		202533	9084696	MILK AND ICE CREAM	30,280.49
PowerSchool Group LLC					**$25,667.99**
2305/JMW		202750	INV330253	APPLICANT TRACKING,TALENT ED SOFTWA	25,667.99
SIMMS PAINTING COMPANY, INC.					**$25,000.00**
2305/JMW		202766	38207	PAINT S.HEIGHTS	25,000.00
KENERGY					**$23,593.77**
WK110722		202484	73001	UTLITY ASSIST #4102400402 WILLIAMS	75.00
WK111422		202515	73024	UTILITIES	23,518.77
HENDERSON MUNICIPAL POWER & LIGHT					**$22,504.90**
2305/JMW		202708	73054	SCHOOL TO KENTUCKY K12 DISTRICT INTE	20,909.55
2305/JMW		202708	73035	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,595.35
B.G. CONSOLIDATED INC.					**$20,964.87**
2305/JMW		202676	342129B	CUSTODIAL SUPPLIES	23.94
2305/JMW		202676	339832C	CUSTODIAL SUPPLIES	81.86
2305/JMW		202676	343855	CUSTODIAL SUPPLIES	3,252.82
2305/JMW		202676	338875E	CUSTODIAL SUPPLIES	117.00
2305/JMW		202676	344338	CUSTODIAL SUPPLIES	5,855.50
2305/JMW		202676	343051A	CUSTODIAL SUPPLIES	334.00
2305/JMW		202676	343855A	CUSTODIAL SUPPLIES	37.79
2305/JMW		202676	344701	CUSTODIAL SUPPLIES	44.79
2305/JMW		202676	343897	CUSTODIAL SUPPLIES	23.54
2305/JMW		202676	344913	XCELENTE CLEANER,KRAFT TOWELS,WHIT	3,165.94
2305/JMW		202676	345471	FOAMY HAND SANITIZER RETURN	(245.00)
2305/JMW		202676	345288	HAND SANITIZER,FOAMY CRANBERRY ICE,	8,272.69
DEFERRED COMPENSATION SYS					**$20,601.00**
2304WIRE		93429	72951	10/28/22 PAYROLL	10,300.50
2305wir		93434	73073	11/15/22 PAYROLL	10,300.50
ALPHA LASER & IMAGING, LLC					**$20,508.66**
2305/JMW		202651	IN412370	SCHOOL AND DISTRICT PRINTING SERVICE	161.87
2305/JMW		202651	IN412960	SCHOOL AND DISTRICT PRINTING SERVICE	22.72
2305/JMW		202651	IN416599	SCHOOL AND DISTRICT PRINTING SERVICE	235.00
2305/JMW		202651	IN416839	SCHOOL AND DISTRICT PRINTING SERVICE	321.82
2305/JMW		202651	IN410341	SCHOOL AND DISTRICT PRINTING SERVICE	12.66
2305/JMW		202651	IN416230	SCHOOL AND DISTRICT PRINTING SERVICE	146.00
2305/JMW		202651	IN412561	TONER - MAGENTA,YELLOW,CYAN	420.96

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ALPHA LASER & IMAGING, LLC					**$20,508.66**
2305/JMW		202651	IN415562	SCHOOL AND DISTRICT PRINTING SERVICE	108.99
2305/JMW		202651	IN412562	SCHOOL AND DISTRICT PRINTING SERVICE	841.92
2305/JMW		202651	IN412089	SCHOOL AND DISTRICT PRINTING SERVICE	674.00
2305/JMW		202651	IN412852	SCHOOL AND DISTRICT PRINTING SERVICE	0.75
2305/JMW		202651	IN414852	SCHOOL AND DISTRICT PRINTING SERVICE	0.14
2305/JMW		202651	IN414946	SCHOOL AND DISTRICT PRINTING SERVICE	260.00
2305SBDM		202613	IN410931	INK CARTRIDGES	52.00
2305SBDM		202613	IN413524	COPIER USAGES 8/17/22-9/16/22	618.31
2305SBDM		202613	IN413398	COPIER USAGES 8/16/22-9/15/22	191.59
2305SBDM		202613	IN412212	COPIER USAGES 8/1/22-8/31/22	216.62
2305SBDM		202613	IN417264	INK CARTRIDGES	685.99
2305SBDM		202613	IN417257	INK CARTRIDGES	178.00
2305SBDM		202613	IN417067	COPIER USAGE 10/5/22-11/4/22	417.12
2305SBDM		202613	IN415901	SCHOOL AND DISTRICT PRINTING SERVICE	399.41
2305SBDM		202613	IN414884	COPIER USAGES 9/5/22-10/4/22	1,400.88
2305SBDM		202613	IN412568	INK CARTRIDGES	835.99
2305SBDM		202613	IN412211	COPIER USAGE 8/1/22-8/31/22	300.20
2305SBDM		202613	IN413084	INK CARTRIDGES	710.00
2305SBDM		202613	IN413161	COPIER USAGES 8/15/22-9/14/22	725.98
2305SBDM		202613	IN413162	COPIER USAGES 8/15/22-9/14/22	48.84
2305SBDM		202613	IN413397	COPY USAGES 8/1/22-8/31/22	362.54
2305SBDM		202613	IN410783	COPIER USAGES 7/15/22-8/14/22	216.56
2305SBDM		202613	IN410784	COPIER USAGES 7/15/22-8/14/22	30.57
2305SBDM		202613	IN412087	INK CARTRIDGES	507.00
2305SBDM		202613	IN411617	INK CARTRIDGES	116.00
2305SBDM		202613	IN416647	COPIER USAGES 10/1/22-10/31/22	307.71
2305SBDM		202613	IN416646	COPIER USAGE 10/1/22-10/31/22	285.55
2305SBDM		202613	IN416648	COPIER USAGE 10/1/22-10/31/22	190.77
2305SBDM		202613	IN416474	COPIER USAGES 9/17/22-10/16/22	432.60
2305SBDM		202613	IN410933	INK CARTRIDGES	1,849.90
2305SBDM		202613	IN412851	COPIER USAGE 8/4/22-9/3/22	309.23
2305SBDM		202613	IN413082	INK CARTRIDGES	301.97
2305SBDM		202613	IN413499	PRINTER/FAX	234.99
2305SBDM		202613	IN414935	INK CARTRIDGES	998.00
2305SBDM		202613	IN414851	COPIER USAGE 9/4/22-10/3/22	232.62
2305SBDM		202613	IN415900	COPIER USAGES 9/22/22-10/21/22	357.54
2305TM		202538	IN411733	KOLB PRINTER	539.99
2305TM		202538	IN414850	COPIES 9/4/22-10/3/22	798.68
2305TM		202538	IN412850	COPIES 8/4-9/3/22	2,394.68
2305TM		202538	IN417260	INK CART - LASER JET PRO	54.00
CONSCIOUS DISCIPLINE					**$19,928.12**
2305TM		202547	1480354	FEELING BUDDIES,SELF-REGULATION DELI	19,928.12
AMAZON CAPITAL SERVICES					**$18,597.87**
2305/JMW		202652	1H1THQYTG3	MOUSETRAP VEHICLE CAR,BALSAWOOD AI	91.56
2305/JMW		202652	147DV6PPMM	CERTIFICATE FRAME SET,TOUGH CONVER	204.37
2305/JMW		202652	17TJL1JD9CK	FIERCE CONVERSATIONS:ACHIEVING SUC	360.15
2305/JMW		202652	1W7Y19J1HC	CARBURETOR	69.95
2305/JMW		202652	1DV7LGQYJ3	MOUSETRAP VEHICLE CAR,BALSAWOOD AI	221.94
2305/JMW		202652	16Y6FQ11XMF	WATER BOTTLE FILTER LONG AND WATER I	903.96
2305/JMW		202652	1DKHKH666J	WIRELESS COLOR PRINTER	224.78
2305/JMW		202652	1TKVXFW33W	FASCO 150 BLOWER	152.48
2305/JMW		202652	16PLNTL4W7L	1/4 INCH FEMALE TO FEMALE AUDIO CONN	25.97
2305/JMW		202652	167TWRHYRD	HDMI TO HDMI CABLE 25 FT.	51.58
2305/JMW		202652	1VQLMKHYR9	QUART ZIPLOCK STORAGE BAGS,BABY WIF	116.29
2305/JMW		202652	1XKN9V6Q3KI	OUTDOOR CEILING LIGHTS	317.52
2305/JMW		202652	1LQ6X96QNJN	CIRCUS SHIP BOOK,ADULT SAILOR CAPTAI	15.78
2305/JMW		202652	1XGYHKNLNJ	CIRCUS SHIP BOOK,ADULT SAILOR CAPTAI	22.98

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AMAZON CAPITAL SERVICES					**$18,597.87**
2305/JMW		202652	1XQYXHXHLG	CANDY	300.70
2305/JMW		202652	19MW7KCYDC	3.5 MM AUDIO CABLE	16.98
2305/JMW		202652	1JF97C3KDTL	MAXITHINS,1X3 BANDAGES,SCANNER	189.99
2305/JMW		202652	1FW1MFK9M1	UNIT BEARING,ICE THICKNESS CONTROL	350.75
2305FS		202525	1VQ6K3X3NLV	BUCKETS,WD40,TRASH CANS,CARTS,PENC	2,278.49
2305SBDM		202614	1N4RMDM9F9	WATERCOLOR MARKERS	74.80
2305SBDM		202614	1JL3X49HCGC	LIBRARY BOOKS	225.42
2305SBDM		202614	16MP317X644	PAPER PLATES,POM POMS,TOOTHPICKS,P	337.83
2305SBDM		202614	19V69LWL4JF	RUBBER BANDS	26.38
2305SBDM		202614	1JD3WMRV74	SNUG KIDS EARMUFFS	39.50
2305SBDM		202614	1QDL77FQXYI	ORGANIZER,FOSSIL MOLD,FOSSIL INSECTS	101.48
2305SBDM		202614	11GHN4HMCF	MATH CERTIFICATES	68.88
2305SBDM		202614	1NKLFCQXKK	KNIFE SHARPENER KITS,MIXING BOWLS,EL	962.31
2305SBDM		202614	11NDVDLTWV	COMMAND WALL HOOKS,DRY ERASE MARK	87.91
2305SBDM		202614	1PCYNWWPG	FOAM BOARDS	22.98
2305SBDM		202614	1M7Y9QY1DP	CARDSTOCK,BATTERIES,CORRECTION TAP	71.52
2305SBDM		202614	1QHKRT6H6X	CARDSTOCK,BATTERIES,CORRECTION TAP	218.00
2305SBDM		202614	1XXYDNPCDV	TABLETOP POCKET CHART	30.98
2305SBDM		202614	1FMMWCKG1	RAIN SUIT	26.38
2305SBDM		202614	1J3DJYDTKPX	PACKING TAPE,SCOTCH TAPE,DOUBLE SIDI	71.67
2305SBDM		202614	1Y1N47RK1TC	MIGHTY JACK AND THE GOBLIN KING	58.45
2305SBDM		202614	1VQLMKHYR3	TEACHING GRAMMER BOOK	41.25
2305TM		202539	1LHJDCWFJC	DECORATIVE WOOD LETTERS FOR WALL -	122.92
2305TM		202539	1JQCK9CMM3	EARPLUGS,FIRST AID KITS,ELECTRICAL TA	351.81
2305TM		202539	1M9L7Q3H3P	100 PIECE BOOKMARKS,ANXIETY SENSORY	177.88
2305TM		202539	14PQTMPHLN	KEY CHAIN,DRINKING STRAWS,MINI ERASE	(8.99)
2305TM		202539	19QK6NNKCM	SMALL INTERVIEW MICROPHONE HANDLES	535.79
WK102522		202440	1T47XCVPCCI	OXFORD PICTURE DICTIONARY & VISUAL D	53.46
WK102522		202440	1WHYXQXT9F	MINI EASEL PADS,POCKET FOLDERS	13.99
WK102522		202440	1RNWTKG3FK	LAMINATING POUCHES,SHEET PROTECTOR	114.09
WK102522		202440	1DTTVHQTD7	WHITEBOARD CLIPBOARDS,DOT MARKERS	283.10
WK102522		202440	1RWNNJCVF7	INK CARTRIDGE	75.95
WK102522		202440	1XFFQ9DJ6HF	RAIN JACKETS	108.98
WK102522		202440	1PNYH3DDNW	STREGA NONA MEETS HER MATCH,DOUBLE	36.25
WK102522		202440	13QCXWVQHI	PENCIL SHARPENER,WHITE OUT,MULTIPLIC	284.50
WK102522		202440	1K4L1H7X4LG	EARBUDS,SPRINKLES,PAINT, GREEN MELTS	327.66
WK102522		202440	1WY9X4C1DR	WOOD SLICES,MAGNETIC HOOKS,MR. SKE	53.03
WK102522		202440	1WVC63FR3LI	THE LEAF THIEF BOOK, HOW TO CATCH A V	32.37
WK102522		202440	14G7FN634NV	CRICUT AND ACCESSORIES,BLADES, VINYL	728.07
WK102522		202440	1YK47WGC3Y	RETRACTABLE DRY ERASE MARKERS	32.56
WK102522		202440	1VKH7RFM17I	FLAIR PENS,MECH PENCILS,STICKERS,MIS	80.32
WK102522		202440	1J3NXRGMFT	METAL FILE CABINET, HANGING FILE FOLDI	72.84
WK102522		202440	1GDYVVFXH6	BLACK TONER - HP 201A	76.89
WK102522		202440	1K4L1H7XQW	BE GREEN INK REPLACEMENT	165.54
WK102522		202440	1LYWLHM9XP	PENGUIN CHARACTERS,BIRD ANIMALS,STF	12.94
WK102522		202440	1T3V1RQHQW	PENGUIN CHARACTERS,BIRD ANIMALS,STF	50.01
WK103122		202460	11KHNVDK63X	CANDY CORN TREAT PACKS	28.52
WK103122		202460	1JXRV4L33N3	PENCIL CASES	53.46
WK103122		202460	1WGMCJYYNI	MILITARY FLAGS,PAPER,EXAM GLOVES,DIS	14.99
WK103122		202460	1DPY74HY4FH	MAGNETIC LETTERS,SOLAR STORY BOOK,I	157.74
WK103122		202460	1LVQJVN9VXT	VARIETY PACK OF COOKIES,LITTLE DEBBIE	18.99
WK103122		202460	1PD9V6FR4MI	KEY CHAIN,DRINKING STRAWS,MINI ERASE	120.35
WK103122		202460	1R6XJP77CM7	2 FAUCETS	269.99
WK103122		202460	13LRVPDR97D	2 FAUCETS	269.99
WK103122		202460	13Y36H96L1KI	10FT 2.0 MALE TO MALE	(77.60)
WK103122		202460	1Q9XLNR7FG	10FT 2.0 MALE TO MALE	(31.04)
WK103122		202460	13Y36H96K7Q	10FT 2.0 MALE TO MALE	(7.76)
WK103122		202460	1RNHW7NVDH	SLIME BALLS,SLIME,CUPS,ERASE BOARD,C	350.67

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AMAZON CAPITAL SERVICES					**$18,597.87**
WK103122		202460	1RDRGTYM1N	POST ITS,COLORED PAPER,GEL PENS,VEL(	110.49
WK103122		202460	13XDWRP9J3I	MINI EASEL PADS,POCKET FOLDERS	39.59
WK103122		202460	1KCYFRCJ6K	CALM DOWN/SENSORY TOYS - FIDGET TOY	163.92
WK103122		202460	1W9YXD6YTR	CHRISTMAS STAMPS,SLAP BRACELETS,CO	273.43
WK103122		202460	1J47TX3L3HD	30 AMP GENERATOR EXTENSION CORD	39.98
WK103122		202460	1YPMWYKJC3	5 PK 35MM AUDION CABLE	269.88
WK103122		202460	1VD99XKR4G	CRADLEPOINT VEHICLE ADAPTER	185.93
WK110722		202473	1CXT3FXVMD	LOGITECH WIRELESS KEYBOARD	25.98
WK110722		202473	176V4FRP61N	ELMER'S GLUE STICKS,PAPER TRIMMER - A	249.84
WK110722		202473	17YYFT4396V	FLASH FURNITURE THERMAL TABLE	253.60
WK110722		202473	177FQJFTNDF	VARIETY PACK OF COOKIES,LITTLE DEBBIE	(67.44)
WK110722		202473	1DKGRYC9X4	VARIETY PACK OF COOKIES,LITTLE DEBBIE	317.01
WK110722		202473	1LVQJBN9VXT	VARIETY PACK OF COOKIES,LITTLE DEBBIE	18.99
WK110722		202473	1CFPQVHJ3W	FOOTBALL, BASEBALL, DARTS,GAMES, TOY	239.70
WK110722		202473	13HHRMPDP3	WATERBOTTLE STICKERS,TREASURE CHES	(9.97)
WK110722		202473	1W9YXD6YYL	DRY ERASE MARKERS,JUMBO CRAYONS	94.79
WK110722		202473	1LG9KQGPF7	ALGEBRA 1 BOOK	112.60
WK110722		202473	1LHMRF1HNP	PENER BEADS,BRAIN GAMES,SNAP CIRCUI	438.60
WK110722		202473	1RNQ1H6WW	ENGINEERING SUPPLIES	127.43
WK110722		202473	14D9RT3GYKI	CONTROL BOX	318.00
WK110722		202473	17HCKPGQ6D	21 IRREFUTABLE LAWS OF LEADERSHIP	395.82
WK111422		202502	1QDL77FQ94C	CANDY	19.99
WK111422		202502	1H93N1DH9F\	CANDY,PENS	170.63
WK111422		202502	1DPY74HY9W	HEADPHONES,CRAFT SUPPLIES,FOAM SQU	326.95
WK111422		202502	14D9RT3G47F	RAIN JACKETS,DO NOT ENTER SIGN, UMBR	164.69
WK111422		202502	19QYNRVLLJI	STEM ITEMS	923.26
WK111422		202502	1GRX91DV1M	STEM ITEMS	31.98
WK111422		202502	19K44RHJQPI	STEM ITEMS	29.98
CALLTOWER, INC.					**$14,585.14**
WK111422		202504	201206368	SCHOOL AND DISTRICT TELCO VOICE LINE:	7,271.62
WK111422		202504	201177613	SCHOOL AND DISTRICT TELCO VOICE LINE:	7,313.52
BFI WASTE SERVICES OF INDIANA, LP					**$12,346.90**
2305/JMW		202756	001778544	REFUSE PICK-UP	12,346.90
KENTUCKY UTILITIES CO.					**$12,310.68**
2305/JMW		202723	73056	UTILITIES	12,268.70
WK111422		202516	73023	UTILITIES	41.98
INDIANA DEPARTMENT OF REVENUE					**$12,147.32**
2304WIRE		93425	72947	STATE TAXES (OCTOBER 2022 PAYROLL)	12,147.32
TENBARGE SEED & TURFGRASS SUPPLIES					**$12,027.39**
2304JW		202437	0250214IN	FIELD MATERIALS	7,682.29
2304JW		202437	0248782IN	FIELD MATERIALS	633.20
2304JW		202437	0245928IN	FIELD MATERIALS	633.20
2304JW		202437	0252121IN	FIELD MATERIALS	1,654.00
2304JW		202437	0242488IN	FIELD MATERIALS	1,424.70
TYLER TECHNOLOGIES, INC.					**$11,225.17**
2305/JMW		202782	045396506	SUPPORT AND UPDATE LICENSING FOR BU	11,225.17
CCS PRESENTATION SYSTEMS INDIANA					**$11,170.95**
2305/JMW		202672	IN0025350	CLASSROOM INSTRUCTIONAL TECHNOLOG	11,170.95
VERSA PRODUCTS, INC.					**$9,948.00**
2305TM		202609	4174257	ADJUSTABLE COMPUTER TABLES, CPU HOI	9,948.00
LEXIA LEARNING SYSTEMS LLC					**$9,500.00**
2305SBDM		202632	SIN093940	CORE 5 READING UNLIMITED SUBSCRIPTIC	9,500.00
HENDERSON COMMUNITY COLLEGE					**$9,500.00**
2305/JMW		202705	75492	FACILITIES FOR YEAR 22/23 USE OF PREST	9,500.00

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ABBA PROMOTIONS, INC.					**$8,299.00**
2305/JMW		202649	INV38514	BRACELETS,EARBUDS,CHAPSTICK,POST IT	1,350.00
2305/JMW		202649	INV38709	BRACELETS,EARBUDS,CHAPSTICK,POST IT	210.00
2305/JMW		202649	INV38464	PENS,FOLDERS,POST-ITS,HCS BALLS,PAPE	2,301.00
2305SBDM		202612	INV39471	TEACHER SIGNS	20.00
2305SBDM		202612	INV39694	BACKDROP/HARDWARE,BANNER	595.00
2305TM		202536	INV39282	TABLE RUNNERS CAIRO & JEFFERSON	250.00
2305TM		202536	INV39421	512 SQUARES OF GRAPHICS	1,412.00
2305TM		202536	INV39526	FRAMES FOR PBIS	976.00
WK103122		202459	INV38707	GRADUATION CERTIFICATES,CARD PAPER,	565.00
WK103122		202459	INV38574	PLASTIC SIGNS	50.00
WK103122		202459	INV38735	FABRIC BACKDROP	410.00
WK103122		202459	INV38860	TEACHER SIGNS	45.00
WK103122		202459	INV38821	DOUBLE SIDED SIGNS,SIGN INSTALLATION	115.00
HENSON MEDIA OF HENDERSON COUNTY , LLC					**$6,992.00**
2305/JMW		202785	47271002023	ADVERTISING PACKAGE FOR 2022-2023 SC	6,992.00
HEINEMANN					**$6,746.50**
2305TM		202560	7485237	WRITING MINI-LESSONS	346.50
2305TM		202560	7484437	FOUNTAS & PINNELL UP SUPPORT P	6,400.00
ARMOR FIRE PROTECTION, LLC					**$6,405.00**
2305/JMW		202657	ARM003428	REMOVE/REPLACE FIRE EXTINGUISHERS	3,075.00
2305/JMW		202657	ARM003431	REPAIR/REPLACE FIRE EXTINGUISHERS	3,330.00
FIRST NATIONAL BANK OF OMAHA					**$6,091.36**
2305/JMW		202693	73059EO	SMORE	79.00
2305TM		202552	73058CT	C.THOMPSON - KY PLANT MANG. & ACT	1,053.37
2305TM		202553	73061GA	G. ASHBY - CONSIOUS DESCIPLINE	1,983.37
2305TM		202551	73057BH	B.HALEY - SCOTT TRIMBLE WRKSHOP	149.31
WK102522		202445	72913BS	CREDIT CARD CHARGES FOR BROOKE SHA	690.00
WK102522		202448	72920AL	A.LACER - SENSE LEVEL 1,KAHOOT	492.00
WK102522		202449	72921CS	C.SANDEFUR - FEDERAL PROGRAMS TRNG	44.84
WK102522		202446	72917BH	CREDIT CARD CHARGES FOR BRANDY HAL	420.20
WK102522		202447	72918CT	TRAVEL	544.17
WK103122		202464	72927NG	N.GRACE - KSCA FALL CONF.	181.64
WK103122		202465	72944KM	K.MAYES - KAPS & KY INTERCHANGE	453.46
JAMES E. PRIEST					**$6,034.35**
2305/JMW		202732	2821	FILTER SERVICE	6,034.35
MUTUAL OF OMAHA					**$5,852.38**
WK110722		202489	72987	GROUP LIFE /AD & D	5,852.38
JOSTENS, INC					**$5,304.95**
2305/JMW		202719	29383716	DIPLOMA COVERS	2,954.95
2305SBDM		202631	29114050	ACADEMIC TEAM RINGS	2,350.00
MR. LOCK INC					**$5,079.05**
2305TM		202580	SI626693	SUPRA SAFE 2HS TITLE KEY BOXES	5,079.05
WILLIS KLEIN					**$4,867.08**
2305/JMW		202784	753797	CLOSER 4040XP AND DOOR HARDWARE	1,652.08
2305/JMW		202784	753796	CLOSER 4040XP AND DOOR HARDWARE	2,265.00
2305/JMW		202784	753674	STEEL DOOR	950.00
LENA FOUNDATION					**$4,853.00**
2305TM		202575	INV07696	LENA GROW ANNUAL AFFILIATE FEE & 3 CC	1,027.00
2305TM		202575	INV07605	LENA DEVICE - SMALL WEARABLE DEVICES	3,826.00
IXL LEARNING, INC.					**$4,250.00**
2305TM		202566	S452924	EXL RENEWAL SITE LICENSE K-5	4,250.00
NORVEX SUPPLY					**$3,453.72**
2305FS		202532	193381	CHEMICALS	3,453.72

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EDCITE					**$3,351.00**
2305TM		202548	1794	EDCITE SCHOOLS SUBSCRIPTIONS	3,351.00
AMAZON.COM					**$3,254.51**
2305TM		202540	677554737837	TOYS,FIDGET TOYS,ACTION FIGURES,FOOI	48.42
2305TM		202540	536496743836	TOYS,FIDGET TOYS,ACTION FIGURES,FOOI	28.99
2305TM		202540	584588995486	TOYS,FIDGET TOYS,ACTION FIGURES,FOOI	343.81
2305TM		202540	449387847455	TOYS,FIDGET TOYS,ACTION FIGURES,FOOI	125.28
2305TM		202540	943596975775	TOYS,FIDGET TOYS,ACTION FIGURES,FOOI	27.98
2305TM		202540	794357769798	TOYS,FIDGET TOYS,ACTION FIGURES,FOOI	159.95
2305TM		202540	944384993633	GRAPH PAPER,EASELPADS,PLAY-DOH, PUZ	5.95
2305TM		202540	674948745878	ACOUSTIC HEADPHONES,GAMES,PUZZLE,E	93.19
2305TM		202540	643739469595	ACOUSTIC HEADPHONES,GAMES,PUZZLE,E	83.95
2305TM		202540	466849855686	SHOULDER STRAP FOR IPAD,CHAIR,PSYCH	790.13
2305TM		202540	456488764554	SHELF FOR KERI LAREW	113.00
2305TM		202540	538664685749	ACOUSTIC HEADPHONES,GAMES,PUZZLE,E	25.99
2305TM		202540	685389546339	TOYS,FIDGET TOYS,ACTION FIGURES,FOOI	73.70
2305TM		202540	743848557665	TOYS,FIDGET TOYS,ACTION FIGURES,FOOI	55.25
2305TM		202540	559654846758	TOYS,FIDGET TOYS,ACTION FIGURES,FOOI	15.48
2305TM		202540	968365783866	TOYS,FIDGET TOYS,ACTION FIGURES,FOOI	98.89
2305TM		202540	859393579677	SHOULDER STRAP FOR IPAD,CHAIR,PSYCH	148.30
2305TM		202540	473389774454	SHOULDER STRAP FOR IPAD,CHAIR,PSYCH	69.87
2305TM		202540	553639569974	SHOULDER STRAP FOR IPAD,CHAIR,PSYCH	89.19
2305TM		202540	733334744883	SHOULDER STRAP FOR IPAD,CHAIR,PSYCH	32.97
2305TM		202540	856667876396	SHOULDER STRAP FOR IPAD,CHAIR,PSYCH	230.99
2305TM		202540	677468893685	GRAPH PAPER,EASELPADS,PLAY-DOH, PUZ	16.40
2305TM		202540	833958646794	GRAPH PAPER,EASELPADS,PLAY-DOH, PUZ	14.50
2305TM		202540	737637466989	GRAPH PAPER,EASELPADS,PLAY-DOH, PUZ	24.87
2305TM		202540	875543557878	GRAPH PAPER,EASELPADS,PLAY-DOH, PUZ	93.98
2305TM		202540	445933397433	GRAPH PAPER,EASELPADS,PLAY-DOH, PUZ	96.47
2305TM		202540	776988643754	GRAPH PAPER,EASELPADS,PLAY-DOH, PUZ	55.67
2305TM		202540	446675737858	GRAPH PAPER,EASELPADS,PLAY-DOH, PUZ	200.00
2305TM		202540	439449694946	PENS, FIDGET TUBES	83.25
2305TM		202540	944357747357	GRAPH PAPER,EASELPADS,PLAY-DOH, PUZ	193.70
2305TM		202540	774649455773	GRAPH PAPER,EASELPADS,PLAY-DOH, PUZ	(200.00)
2305TM		202540	468796788387	HEADPHONES,WABBLECHAIRS,LAPTOP CC	70.94
2305TM		202540	454836857683	HEADPHONES,WABBLECHAIRS,LAPTOP CC	(70.94)
WK103122		202461	559467845393	I AM ME -A BOOK OF AUTHENTICITY	14.39
A T & T MOBILITY					**$3,251.43**
WK102522		202438	417X10152022	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,102.23
WK110722		202472	737X10282022	SCHOOL AND DISTRICT TELCO VOICE LINE:	2,149.20
CENTRAL RESTAURANT PRODUCTS					**$3,200.00**
2305FS		202527	12041112	WARMER METRO	3,200.00
COMMITTEE FOR CHILDREN					**$3,199.00**
WK102522		202443	2036997	SECOND STEPS LICENSE	3,199.00
RIVER CITY SERVICES, LLC					**$3,195.00**
2305/JMW		202757	3298	MOWING	3,195.00
RICHARD PENDERGRAFT					**$3,155.00**
2305/JMW		202761	12750	SCOREBOARD REMOVAL/INSTALLATION	3,155.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$3,116.78**
2305/JMW		202728	93193	CHRISTMAS TREE,DECOR,MARKERS,ROOM	511.04
2305/JMW		202728	06461	CLAMP,25 FT. TAPE,50 GAL WATER EXCHAN	119.41
2305/JMW		202728	06085	PLASTIC BOX,WEATHERPROOF PLASTIC,LA	103.77
2305/JMW		202728	01724	BUILDING SUPPLIES	20.39
2305/JMW		202728	01953	BUILDING SUPPLIES	14.86
2305/JMW		202728	953973	2 OUTLET DIAL TIMERS,EXTENSION CORDS	330.44
2305/JMW		202728	01284	BUILDING SUPPLIES	102.82

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$3,116.78**
2305/JMW		202728	001346	BUILDING SUPPLIES	30.64
2305/JMW		202728	001752	BUILDING SUPPLIES	15.45
2305/JMW		202728	01110	BUILDING SUPPLIES	37.02
2305/JMW		202728	01963	BUILDING SUPPLIES	8.44
2305/JMW		202728	01854	BUILDING SUPPLIES	44.99
2305/JMW		202728	001147	BUILDING SUPPLIES	21.52
2305/JMW		202728	010670	BUILDING SUPPLIES	19.94
2305/JMW		202728	01903	BUILDING SUPPLIES	44.99
2305/JMW		202728	001570	BUILDING SUPPLIES	13.00
2305/JMW		202728	01870	BUILDING SUPPLIES	110.67
2305/JMW		202728	01137	BUILDING SUPPLIES	47.56
2305/JMW		202728	001819	BUILDING SUPPLIES	119.00
2305/JMW		202728	002193	BUILDING SUPPLIES	14.86
2305/JMW		202728	01287	BUILDING SUPPLIES	89.22
2305/JMW		202728	901387	BUILDING SUPPLIES	30.65
2305/JMW		202728	01016	BUILDING SUPPLIES	194.22
2305/JMW		202728	001331	BUILDING SUPPLIES	15.45
2305/JMW		202728	53219	TAPCON 1/2X5 INCHES 10 COUNT	36.00
2305/JMW		202728	11158	4 1/2 INCH STRUCTURAL LUMBER SCREW	44.64
2305/JMW		202728	901631	BUILDING SUPPLIES	22.10
2305/JMW		202728	901811	BUILDING SUPPLIES	255.55
2305/JMW		202728	01768	BUILDING SUPPLIES	7.56
2305/JMW		202728	001977	BUILDING SUPPLIES	19.14
2305/JMW		202728	963490	BUILDING SUPPLIES	75.04
2305SBDM		202633	901755	SUPPLIES	54.52
2305SBDM		202633	01941	SCHOOL PURCHASE	75.23
2305SBDM		202633	911215	REPAIR MATERIALS	466.65
TOELLE'S AUTO PARTS, INC.					**$2,975.12**
2305/JMW		202778	79793	REPAIR PARTS/MATERIALS	304.51
2305/JMW		202778	79852	55 GALLON POWER SERVICE	2,618.72
2305/JMW		202778	79853	REPAIR PARTS/MATERIALS	51.89
SOCIAL STUDIES SCHOOL SERVICE					**$2,970.00**
2305SBDM		202642	SI181452	US/WORLD HISTORY SOFTWARE	2,970.00
SUREWAY #89					**$2,822.50**
2305FS		202534	23760	JR CHEF FOOD	35.51
2305FS		202534	23662	JR CHEF FOOD	162.29
2305TM		202600	20734	BACKPACK FOOD/ MOTT'S MEDLEY,DICED I	369.19
2305TM		202600	20741	BACKPACK PROGRAM - CHILI,FAST MAC,CH	161.47
2305TM		202600	20746	BACKPACK FOOD/COOKIES,FRUIT ROLL UP	139.73
2305TM		202600	20739	BACKPACK PROGRAM - FRUIT SHAPES,POI	291.67
2305TM		202600	20759	FRUIT BASKET FOR EL NIGHT	49.95
2305TM		202600	471947	NAPKINS,PAPER PLATES	31.74
2305TM		202600	20728	FOOD FOR FAMILY	130.80
2305TM		202600	20730	CANDY	362.29
2305TM		202600	20731	BACKPACK PROGRAM FOOD	120.38
2305TM		202600	20725	NAPKINS,FORKS,PLATES,WATER FOR DISN	15.15
2305TM		202600	20723	ICE CREAM CUPS	76.31
2305TM		202600	472042	BACKPACK PROGRAM	337.70
2305TM		202600	472043	BACKPACK PROGRAM	251.30
2305TM		202600	20716	BACKPACK FOOD/ OATMEAL,CHEF BORARI	287.02
SJN DATA CENTER, LLC					**$2,727.17**
WK102522		202444	INVDRP04337	DISCOVER CART	2,727.17
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$2,710.00**
2305/JMW		202783	3060	MOWING	2,710.00
CONNECTIONS SIGN LANGUAGE INTERPRETING					**$2,700.00**
2305TM		202546	13820	INTERPRETING SERVICES 10/18-10/21/22	950.00

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CONNECTIONS SIGN LANGUAGE INTERPRETING					**$2,700.00**
2305TM		202546	13867	INTERPRETING SERVICES 10/25-10/28/22	1,000.00
2305TM		202546	13873	INTERPRETING SERVICES 11/1-11/3/22	750.00
REALLY GOOD STUFF					**$2,616.09**
2305TM		202596	8107041	HIGHLIGHTER TAPE,POCKET CHART,MAGN	2,616.09
HENDERSON COUNTY FFA					**$2,612.17**
2305/JMW		202706	72936	LANDSCAPE CENTRAL OFFICE CAMPUS	2,612.17
SILVER CREEK TRANSPORTATION, LLC					**$2,544.00**
2305/JMW		202765	751146	COURIER SERVICE	2,544.00
THE CHLOE RANDOLPH ORGANIZATION					**$2,421.88**
2305TM		202606	72981	TEEN PROGRAM SUPPLIES	2,421.88
PRO-ED, INC.					**$2,277.00**
2305/JMW		202753	2964698	TESTING MATERIALS	2,277.00
NASCO					**$2,226.15**
2305SBDM		202635	P771029	MICROSCOPES,FETAL PIGS,MICROSCOPE :	1,787.62
2305SBDM		202635	347119	SLINKY, AAA BATTERIES,TOOTHPICKS	181.60
WK111422		202519	334881	WATERNOODLES,AA BATTERIES	256.93
RAINBOW BOOK COMPANY					**$2,157.16**
2305SBDM		202639	219988	BOOK ORDER	2,157.16
BUTCH & BILLY'S DIESEL, INC.					**$2,094.82**
2305/JMW		202671	94888	BUS #140 REPAIRS	2,094.82
CENTRAL STATES BUS SALES, INC.					**$2,084.92**
2305/JMW		202673	IN558917	REPAIR PARTS	89.52
2305/JMW		202673	IN557556	RADIATOR	953.41
2305/JMW		202673	IN558574	REPAIR PARTS	34.50
2305/JMW		202673	IN558253	REPAIR PARTS	365.97
2305/JMW		202673	IN556602	REPAIR PARTS	641.52
SHERWIN-WILLIAMS					**$2,063.96**
2305/JMW		202763	37740	PAINT SUPPLIES	405.30
2305/JMW		202763	36650	PAINT SUPPLIES	270.20
2305/JMW		202763	40082	PAINT SUPPLIES	6.71
2305/JMW		202763	07628	PAINT SUPPLIES	74.17
2305/JMW		202763	44076	PAINT SUPPLIES	87.10
2305/JMW		202763	040934	PAINT SUPPLIES	118.48
2305/JMW		202763	40447	PAINT SUPPLIES	193.65
2305/JMW		202763	40066	PAINT SUPPLIES	294.35
2305/JMW		202763	41627	PAINT SUPPLIES	614.00
PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
2305/JMW		202748	73051	POSTAGE REFILL	2,000.00
JOBS FOR KENTUCKY'S GRADUATES, INC.					**$2,000.00**
WK103122		202468	72939	JAG SPECIALIST TRNG 2022-23	2,000.00
HOLSTON GASES, INC.					**$1,949.35**
2305/JMW		202710	630472	WELDING WIRE	1,095.60
2305/JMW		202710	593829	HOOD LENSES,SAFETY GLASSES,ANTI-SPA	129.11
2305TM		202565	664008	OXY,ACETYLENE,75% 25%	724.64
MACKIN EDUCATIONAL RESOURCES					**$1,946.31**
2305TM		202577	769443	CIRCUIT SCRIBE	1,946.31
PERMA-BOUND					**$1,925.27**
2305SBDM		202637	193752300	LIBRARY BOOKS	1,033.51
2305TM		202590	192916401	LENDING LIBRARY BOOKS	338.60
2305TM		202590	194010300	STORYBOOK MATH, MISC. TITLES	199.20
2305TM		202590	194010301	STORYBOOK MATH, MISC. TITLES	353.96

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QUILL CORPORATION					**$1,876.77**
2305/JMW		202755	28597490	COFFEE	101.94
2305/JMW		202755	28446951	STICKY NOTES,PACKING TAPE,KLEENEX	211.27
2305SBDM		202638	28119417	BATTERIES,PAPER PLATES,TAPE,PENS,FILE	243.71
2305SBDM		202638	28121330	BATTERIES,PAPER PLATES,TAPE,PENS,FILE	19.91
2305SBDM		202638	28145821	BATTERIES,PAPER PLATES,TAPE,PENS,FILE	38.98
2305SBDM		202638	27855200	LETTER POUCHES,NAPKINS,CUPS,PLATES,	362.70
2305SBDM		202638	28007811	SMALL AND JUMBO PAPERCLIPS,ZIPLOC BA	42.73
2305SBDM		202638	27605671	PENS,WHITE BOARD, BULLETIN BOARD	248.16
2305SBDM		202638	27575080	PENS,WHITE BOARD, BULLETIN BOARD	248.16
2305SBDM		202638	27700228	SCHOOL AND DISTRICT PRINTING SERVICE	106.62
2305SBDM		202638	27884690	SCHOOL AND DISTRICT PRINTING SERVICE	125.98
2305SBDM		202638	28622137	MISS VICKIES KETTLE CHIPS,PRINGLE VAR	126.61
DATTO, INC.					**$1,683.00**
2305/JMW		202679	INV00905768	BACKUP FOR GOOGLE APPS EDUCATIONAL	1,683.00
HENDERSON CO WATER DIST					**$1,681.54**
WK110722		202482	72991	UTILITIES	1,681.54
NATIONAL FOOD GROUP					**$1,632.40**
2305FS		202531	IN0886190	APPLESAUCE	1,632.40
SCHOOL DATEBOOKS					**$1,621.30**
2305/JMW		202762	S220234070	CLASSIC PRIMARY BLOCK	812.49
2305/JMW		202762	S220233979	CLASSIC ELEMENTARY MATRIX	808.81
DUN & BRADSTREET					**$1,599.00**
WK103122		202463	29857488	CREDIT BUILDER	1,599.00
INVOLVEMENT, INC.					**$1,564.36**
2305/JMW		202716	73033	OCTOBER 2022 PINK EMPLOYEE SCREENS	140.00
2305/jmw		202786	73065	RANDOM EMPLOYEE DRUG SCREENS (OCT	464.36
2305/jmw		202786	73066	RANDOM STUDENT DRUG SCREENS (OCT 2	960.00
TOTAL ID SOLUTIONS, INC					**$1,560.00**
2305/JMW		202779	43032	6 PANEL COLOR RIBBON	775.00
2305/JMW		202779	43162	2022 TECHNICAL SUPPORT SOFTWARE,HAI	785.00
TERMINIX INTERNATIONAL					**$1,479.00**
2305/JMW		202776	426054765	PEST CONTROL	40.00
2305/JMW		202776	426038379	PEST CONTROL	40.00
2305/JMW		202776	425747432	PEST CONTROL	20.00
2305/JMW		202776	425747361	PEST CONTROL	20.00
2305/JMW		202776	425738125	PEST CONTROL	20.00
2305/JMW		202776	425736696	PEST CONTROL	20.00
2305/JMW		202776	425747514	PEST CONTROL	20.00
2305/JMW		202776	425746348	PEST CONTROL	40.00
2305/JMW		202776	425747203	PEST CONTROL	40.00
2305/JMW		202776	425747332	PEST CONTROL	40.00
2305/JMW		202776	425747472	PEST CONTROL	40.00
2305/JMW		202776	425749084	PEST CONTROL	40.00
2305/JMW		202776	425747298	PEST CONTROL	40.00
2305/JMW		202776	425749340	PEST CONTROL	40.00
2305/JMW		202776	425536081	PEST CONTROL	40.00
2305/JMW		202776	425713760	PEST CONTROL	40.00
2305/JMW		202776	425736661	PEST CONTROL	40.00
2305/JMW		202776	425738089	PEST CONTROL	40.00
2305/JMW		202776	425738624	PEST CONTROL	40.00
2305/JMW		202776	425748080	PEST CONTROL	40.00
2305/JMW		202776	425748188	PEST CONTROL	59.00
2305/JMW		202776	425796265	PEST CONTROL	40.00
2305/JMW		202776	425898230	PEST CONTROL	40.00
2305/JMW		202776	425979067	PEST CONTROL	40.00

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TERMINIX INTERNATIONAL					**$1,479.00**
2305/JMW		202776	425999076	PEST CONTROL	40.00
2305/JMW		202776	425999545	PEST CONTROL	40.00
2305/JMW		202776	426000364	PEST CONTROL	40.00
2305/JMW		202776	426445542	PEST CONTROL	40.00
2305/JMW		202776	426771654	PEST CONTROL	40.00
2305/JMW		202776	426772598	PEST CONTROL	40.00
2305/JMW		202776	426769877	PEST CONTROL	40.00
2305/JMW		202776	426769834	PEST CONTROL	40.00
2305/JMW		202776	426769798	PEST CONTROL	40.00
2305/JMW		202776	426769746	PEST CONTROL	40.00
2305/JMW		202776	426769680	PEST CONTROL	40.00
2305/JMW		202776	426768238	PEST CONTROL	40.00
2305/JMW		202776	426767398	PEST CONTROL	40.00
2305/JMW		202776	426767339	PEST CONTROL	20.00
2305/JMW		202776	426769722	PEST CONTROL	20.00
2305/JMW		202776	426769770	PEST CONTROL	20.00
2305/JMW		202776	426769911	PEST CONTROL	20.00
BRAIN INJURY ADVENTURE CAMP, INC.					**$1,450.00**
2305/JMW		202669	131	BUILDING USAGE AND TEAM BUILDING	1,450.00
KSBA					**$1,449.55**
2305/JMW		202724	2300974	WES SMITH/OCTOBER LEARN AND EARN	50.00
2305/JMW		202725	2300921	SCHOOL BASED MEDICAID BILLING-HEALTH	1,399.55
GALT HOUSE HOTEL AND SUITES					**$1,427.92**
WK111422		202511	627116	KYCEC 4 ROOMS #655167	356.98
WK111422		202511	627117	KYCEC CONF. #655165 S.LIGON	356.98
WK111422		202511	627118	KYCEC 4 ROOMS #655168 L.BUTRUM	356.98
WK111422		202511	627119	KYCEC 4 ROOMS #655166 W.WILLIAMS	356.98
SYNERGY TEST AND BALANCE, INC.					**$1,380.00**
2305/JMW		202773	301079	SOUTH HEIGHTS RENOVATION	1,380.00
NOCTI					**$1,362.00**
2305TM		202583	0060947IN	NOCTI HEALTHCARE CORE ONLINE TESTS	1,260.00
2305TM		202583	0060869IN	1890 NOCTI PRE/POST TEST COMBO	102.00
AMPLIFIED IT, LLC					**$1,350.00**
2305/JMW		202654	49988	SOFTWARE, APPS, AND DIGITAL CONTENT	1,350.00
SCHOOL SPECIALTY, LLC					**$1,347.93**
2305SBDM		202641	208131246716	RUG	1,059.45
2305SBDM		202641	208131197404	2 POCKET POLY FOLDERS	288.48
BILL HEATH FAMILY SPORTS					**$1,310.55**
2305/JMW		202690	16173	ELEMENTARY ACADEMIC CHALLENGE RIBB	56.25
2305SBDM		202622	16169	SHIRTS AND JACKETS FOR CHEER	582.00
2305TM		202550	16163	BLACK ADULT BELTS	449.55
2305TM		202550	16180	ADULT BELTS	222.75
VISA					**$1,306.45**
WK102522		202456	72922MR	M.RICHESON - KSCA CONF.	671.25
WK102522		202456	72923AT	A.THOMAS - KWLA CONF.	184.56
WK102522		202456	72914PH	LODGING FOR COACHES CONFERENCE	450.64
IBS OF SOUTHWESTERN KY					**$1,298.50**
2305/JMW		202714	30080474	REPAIR PARTS	911.65
2305/JMW		202714	30080299	REPAIR PARTS	386.85
GALLOWAY ELECTRIC SUPPLY					**$1,187.64**
2305/JMW		202694	412214	ELECTRICAL SUPPLIES	65.88
2305/JMW		202694	412246	ELECTRICAL SUPPLIES	9.27
2305/JMW		202694	412312	ELECTRICAL SUPPLIES	115.68

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GALLOWAY ELECTRIC SUPPLY					**$1,187.64**
2305/JMW		202694	412121	ELECTRICAL SUPPLIES	116.33
2305/JMW		202694	411972	ELECTRICAL SUPPLIES	617.68
2305/JMW		202694	412553	ELECTRICAL SUPPLIES	148.73
2305/JMW		202694	412449	ELECTRICAL SUPPLIES	114.07
PITNEY BOWES					**$1,124.73**
2305/JMW		202746	3316498684	CENTRAL OFFICE POSTAGE MACHINE	474.63
2305/JMW		202747	1021775261	POSTAGE MACHINE INK	356.97
2305TM		202593	3316448442	LEASE #0041238640	293.13
DEMCO, INC.					**$1,122.50**
2305SBDM		202620	7199119	BORROWERS CARDS,HEAVY DUTY TAPE,L/	1,122.50
AUTO WHEEL & RIM SERVICE CO, INC					**$1,104.86**
2305/JMW		202660	147743001	REPAIR PARTS	268.98
2305/JMW		202660	147750400	REPAIR PARTS	366.96
2305/JMW		202660	147743000	REPAIR PARTS	468.92
THE SHERWIN-WILLIAMS CO.					**$1,057.58**
2305/JMW		202777	40074	PAINT AND SUPPLIES	1,057.58
DC ELEVATOR					**$1,024.24**
2305/JMW		202680	338255	CHAIR LIFT REPAIR	512.12
2305/JMW		202680	339949	ELEVATOR REPAIR	512.12
SPRINT PRINT, INC.					**$1,015.25**
2305/JMW		202770	667880	STICKERS FOR GRATITUDE BOX	122.22
2305/JMW		202770	668299	BUSINESS CARDS FOR HANNAH SMITH	32.00
2305/JMW		202770	668407	LOGO STICKERS	363.03
2305SBDM		202643	668011	RECOGNITION CARDS FOR ALL A'S, ALL A'S	498.00
ODP BUSINESS SOLUTIONS, LLC					**$1,002.13**
2305/JMW		202739	269384685001	PAPERMATE GEL PENS AND FLAIR PENS, C	28.99
2305/JMW		202739	271928649001	BROTHER BLACK ON CLEAR,POST IT NOTE	14.18
2305/JMW		202739	271928215001	BROTHER BLACK ON CLEAR,POST IT NOTE	100.62
2305/JMW		202739	274979222001	WIRELESS KEYBOARD,STAPLES,DOUBLE S	13.79
2305/JMW		202739	274979221001	WIRELESS KEYBOARD,STAPLES,DOUBLE S	28.95
2305/JMW		202739	274953423001	WIRELESS KEYBOARD,STAPLES,DOUBLE S	108.92
2305SBDM		202636	270907985001	OEM TONER	74.63
2305SBDM		202636	270907988001	CONSTRUCTION PAPER, INK CARTRIDGE	193.19
2305SBDM		202636	270907990001	INK CARTRIDGE	90.90
2305SBDM		202636	270692327001	CONSTRUCTION PAPER	183.65
2305SBDM		202636	267514844001	BLACK CRAFT ROLL,POST IT CHART PAPEF	108.24
2305SBDM		202636	272934080001	CONSTRUCTION PAPER CREDIT	(60.83)
2305SBDM		202636	274577003001	CONSTRUCTION PAPER	65.58
2305TM		202586	266251427001	SWINGLINE CLASSIC CUT,POST IT NOTES,F	1.49
2305TM		202586	266184066001	SWINGLINE CLASSIC CUT,POST IT NOTES,F	49.83
NATIONAL RESTAURANT ASSOCIATION					**$970.92**
2305TM		202582	16N7694495	SERVSAFE EXAM PACKS	970.92
J. BISIO ENTERPRISE, INC					**$951.85**
2305/JMW		202717	72941	FURNACE SERVICE	951.85
STUDENT IMPACT INITIATIVE					**$950.00**
WK110722		202493	INV3316	GUEST SPEAKER - TERRANCE TALLY	950.00
DAILEY'S SURPLUS					**$940.00**
2305/JMW		202677	08990	METAL	940.00
PEARSON ASSESSMENTS-PRINT SERVICES					**$934.50**
2305/JMW		202743	20084885	CELF PRESCHOOL 3 COMPLETE KIT AND CI	934.50
LENSING WHOLESALE SPECIALTIES					**$860.00**
2305/JMW		202727	SI2219981	CHROME HINGE	75.00

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LENSING WHOLESALE SPECIALTIES					**$860.00**
2305/JMW		202727	SI2219525	DOOR	785.00
ALL BLOWN UP					**$847.81**
2305TM		202537	11079553	OBSTACLE COURSE,BOUNCE HOUSE	847.81
EMILY WEST					**$847.45**
WK110722		202498	72974	EARLY ED LEADERSHIP CONF.	847.45
ROCKHOUSE PIZZA					**$845.23**
2305/JMW		202758	73053	FOOD FOR MEETING AT THE BRAIN INJURY	245.23
2305TM		202597	72926	PIZZA - CAIRO	600.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$776.98**
2305/JMW		202712	82707	GLASS REPAIRS	776.98
WORKPLACEPRO					**$772.30**
2305FS		202535	IN1186791	SHIRTS	442.90
2305FS		202535	IN1198242	SHIRTS	273.75
2305FS		202535	IN1189769	SHIRTS	55.65
DIXON'S TV AND APPLIANCE					**$741.00**
2305/JMW		202685	518528	REFRIGERATOR FOR SMS	245.00
2305FS		202528	518762	WASHER	496.00
BALTIMORE AIRCOIL COMPANY					**$711.79**
2305/JMW		202662	15405270	IMMERSION HTR	711.79
TRANE SUPPLY					**$688.97**
2305/JMW		202780	EVIS0080018	MOTOR,SENSOR,FREIGHT	688.97
CINTAS CORPORATION NO.2					**$658.79**
2305/JMW		202674	4135525407	UNIFORMS/LAUNDRY	39.29
2305/JMW		202674	4134763874	UNIFORMS/LAUNDRY	391.79
2305/JMW		202674	4136863322	UNIFORMS/LAUNDRY	39.29
2305/JMW		202674	4136204821	UNIFORMS/LAUNDRY	66.79
2305/JMW		202674	4134763922B	TECHNOLOGY UNIFORMS	11.99
2305/JMW		202674	4134148420B	TECHNOLOGY UNIFORMS	11.99
2305/JMW		202674	4134763922	UNIFORM RENTAL/MAINTENANCE DEPT	97.65
KENTUCKY EDUCATION ASSOCATION					**$652.00**
2305/JMW		202722	72937	BOB LAWSON ANNUAL DUES MEMBER# 00(	652.00
AQUAPHASE, INC.					**$622.00**
2305/JMW		202655	224767	COOLING TOWER MAINTENANCE	622.00
ORIENTAL TRADING					**$618.56**
2305TM		202587	71972658601	HOLIDAY BAGS,GEOMETRIC SHAPES,FOAM	253.55
2305TM		202587	71976446901	PIRATE HOOKS	15.63
2305TM		202587	72046418701	ELL FALL FEST FAMILY NIGHT BASKET/BEAI	37.98
2305TM		202587	72046418702	ELL FALL FEST FAMILY NIGHT BASKET/BEAI	52.24
2305TM		202587	72052630701	FALL FAMILY NIGHT SUPPLIES/FOOTBALL [	164.18
2305TM		202587	72052630702	FALL FAMILY NIGHT SUPPLIES/FOOTBALL [	94.98
BUSINESS EQUIPMENT, INC.					**$611.53**
2305/JMW		202670	169289	ENVELOPES AND FILE FOLDERS	111.69
2305/JMW		202670	B1675601	INDEX CARDS,POST-ITS,LIFE SAVER MINTS	4.20
2305/JMW		202670	B1656312	CREAMER,STIR STICKS,NAPKNS,LABELS,TA	52.35
2305/JMW		202670	168480	INTER-DEPARTMENT ENVELOPES,PLATES,I	169.36
2305SBDM		202616	B1685861	PAPER	161.28
2305SBDM		202616	169256	TONER	112.65
CITY OF CORYDON					**$601.65**
WK110722		202478	72990	UTILITIES	601.65
KENTUCKY YMCA YOUTH ASSOCATION					**$600.00**
WK110722		202486	123456	ADULT ADVISOR FEES FOR KYA	600.00

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RUSS, INC.					**$600.00**
2305/JMW		202760	7798	CONTRACT OPERATIONS FOR OCTOBER 2(	600.00
KENTUCKY HIGH SCHOOL MOCK TRIAL ASSOCIATION					**$600.00**
2305TM		202570	3030	KY HIGH SCHOOL MOCK TRIAL TEAM REG. ·	600.00
O'REILLY AUTO PARTS					**$598.58**
2305/JMW		202738	1870384978	REPAIR PARTS	3.43
2305/JMW		202738	1870384235	REPAIR PARTS	94.07
2305/JMW		202738	1870384605	REPAIR PARTS	53.35
2305/JMW		202738	1870383976	REPAIR PARTS	44.02
2305/JMW		202738	1870385240	REPAIR PARTS	16.96
2305/JMW		202738	1870386280	REPAIR PARTS	21.04
2305/JMW		202738	1870386792	REPAIR PARTS	205.83
2305/JMW		202738	1870387282	REPAIR PARTS	24.11
2305/JMW		202738	1870387365	REPAIR PARTS	135.77
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$598.23**
2305SBDM		202617	51922141RI	SQUID,PERCH,GRASSHOPPER,CRAYFISH,S	598.23
PRIORITY ONE FIRE & SECURITY, LLC					**$586.00**
2305/JMW		202752	22968	FIRE EXTENGUISHER 6 YEAR MAINTENANC	586.00
SUREWAY #90					**$583.12**
2305/JMW		202772	23665	DRINKS FOR PRINCIPAL APPRECIATION	22.74
2305/JMW		202772	22475	HALLOWEEN PARTY FOOD	55.79
2305/JMW		202772	23647	SNACKS FOR CAPTURING KIDS HEARTS TF	41.37
2305/JMW		202772	22467	SPAGHETTI NOODLES AND MARSHMALLOW	37.60
2305/JMW		202772	22378	SUPPLIES FOR LUNCH AT THE BRAIN INJUF	41.74
2305/JMW		202772	23631	PIZZAS,ICE CREAM,SWEET CORN,CHEESE	196.32
2305/JMW		202772	23733	SNACKS FOR REDBOOK TRAINING	15.01
2305SBDM		202644	461314	SNACKS	75.28
2305TM		202601	23696	DIRT PUDDING BOOK LESSON/ CHOC PUDI	62.34
2305TM		202601	23764	DRINKS FOR STUDENT OF THE MONTH	34.93
RURAL KING					**$542.96**
2305/JMW		202759	168607	MAINTENANCE SUPPLIES	10.14
2305/JMW		202759	133804	MAINTENANCE SUPPLIES	94.54
2305/JMW		202759	168106	MAINTENANCE SUPPLIES	1.00
2305/JMW		202759	126202	FIRE PIT RING	95.86
2305/JMW		202759	162022	SMART SPREADER TOW 130LB	219.99
2305/JMW		202759	163419	LEAD BATTERY TERMINAL SET	6.99
2305/JMW		202759	129712	HITCH PINS	32.45
WK102522		202452	67373	TOTAL VEGETATION CONTROL	81.99
GOLDEN GLAZE BAKERY, INC.					**$516.95**
2305/JMW		202695	73010	3 DOZEN FOR PRINCIPALS MEETING AND 3	25.98
2305/JMW		202695	73011	3 DOZEN FOR PRINCIPALS MEETING AND 3	38.97
2305TM		202556	73018	STUDENT OF THE MONTH COOKIES	21.45
2305TM		202556	72999	DIPPED COOKIES	104.93
2305TM		202556	72942	DONUT REWARD FOR CANNED FOOD DRIV	103.92
2305TM		202556	72957	DISNEY REVEAL SHEET CAKE	54.00
2305TM		202556	72925	DONUTS - CHANDLER	129.90
2305TM		202556	73032	DIPPED BIRTHDAY COOKIES	37.80
HUTCH & SON, INC.					**$505.96**
2305/JMW		202713	INV781228	WIRELESS ROUTER	25.99
2305/JMW		202713	INV781008	#14 FPLR SHIELDED,SCREW CLAMP 10 POL	479.97
WEX FLEET BUSINESS					**$503.25**
WK111422		202524	73027	FUEL	406.27
WK111422		202524	73028	FUEL	96.98
DISCOUNT SCHOOL SUPPLY					**$491.38**
2305/JMW		202684	W9173474010	CRAYOLA TEMPURA,WATERCOLORS,BRUSI	491.38

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SCHOOL LIFE					**$479.96**
2305SBDM		202640	INV200062230	BALL CHANINS, DOG BRAG TAGS	479.96
WILLIAM V. MACGILL & CO.					**$479.37**
2305/JMW		202729	IN0815039	BABY WIPES,DISINFECTANT SPRAY,EAR SF	162.88
2305/JMW		202729	IN0815022	BABY WIPES,DISINFECTANT,STORAGE BAG	250.94
2305/JMW		202729	IN0813886	3 OZ PLASTIC CUPS	65.55
HCHS YEARBOOK					**$475.00**
2305/JMW		202700	135	1/2 PAGE AD	75.00
2305SBDM		202626	136	FULL PAGE AD/JEFFERSON	100.00
2305SBDM		202626	140	FULL PAGE COLOR AD/SMS	100.00
2305SBDM		202626	180	1/2 PAGE AD FOR YEARBOOK	75.00
2305SBDM		202626	149	1/4 PAGE YEARBOOK AD	50.00
2305SBDM		202626	147	1/2 PAGE AD FOR HCHS YEARBOOK FOR GI	75.00
DEACONESS URGENT CARE & COMP HENDERSON					**$471.00**
2305/JMW		202681	0042994100	NEW EMPLOYEE PHYSICALS	471.00
KNIGHTS TECHNOLOGIES					**$461.45**
2305FS		202529	23077	ELECTRONIC KEY, TRAVEL, LABOR	461.45
IMAGE MATTERS INC					**$461.00**
2305SBDM		202628	INV087518	4X6 JET DYE HD LOGO MAT WITH EXTRA HE	461.00
BEST ONE TIRE & SERVICE					**$458.15**
2305/JMW		202664	35000002302	FIR DEST TIRE,MOUNT AND BALANCE,VALV	458.15
THE ORIGINAL MR B'S PIZZA & WINGS					**$440.56**
2305TM		202581	73019	STUDENT OF THE MONTH PIZZA	220.28
2305TM		202581	73020	PIZZA-STUDENT OF THE MONTH	220.28
SHERI PAIGE O'NAN					**$436.33**
WK110722		202490	72980	MILEAGE/FOOD KSNA ADMINISTRATOR'S CO	336.97
WK111422		202520	73048	11/4 GRECC COOP MEETING/BOWLING GRE	99.36
POSITIVE PROMOTIONS, INC.					**$436.19**
2305TM		202595	07043280	PAWS DON'T LIE STICKERS,LOLLIPOPS,ACT	436.19
EAB INDUSTRIES, A DIVISION OF THE					**$423.00**
2305/JMW		202687	72982	O & M TRAINING-D. MASON-07/26,08/03,08/1	423.00
OMEGA LABS INC.					**$400.00**
2305TM		202544	22082933910	BOOM LEARNING UP TO 5 TEACHERS/200 S	400.00
LEARNIX, LLC					**$396.36**
2305TM		202608	174679934	SOFTWARE, APPS, AND DIGITAL CONTENT	396.36
WILD CHILD LLC					**$385.00**
2305SBDM		202648	13038	OBSTACLE COURSE INFLATABLE	385.00
STERNBERG CHRYSLER, INC.					**$360.68**
2305/JMW		202771	782202	REPAIR PARTS	360.68
FAST PRINT, INC.					**$350.00**
2305SBDM		202623	41535	#10 ENVELOPES	350.00
PLUMBERS SUPPLY CO					**$349.82**
2305/JMW		202749	90309957	DELTA FAUCETS	349.82
TRI-STATE BEARING CO., INC.					**$345.14**
2305/JMW		202781	131799900	MAINTENANCE SUPPLIES	62.42
2305/JMW		202781	131736800	MAINTENANCE SUPPLIES	125.44
2305/JMW		202781	131788800	MAINTENANCE SUPPLIES	123.94
2305/JMW		202781	131663800	MAINTENANCE SUPPLIES	33.34
SPECTRUM ENTERPRISES					**$341.14**
WK102522		202454	865501100122	CABLE SERVICE	341.14
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$340.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$340.00**
2305SBDM		202621	7087	T-SHRITS	340.00
SOUTH MIDDLE SCHOOL					**$334.52**
2305/JMW		202768	73015	COCA-COLA COMMISSION STMT 10/31/22 CI	84.52
2305TM		202599	72958	GLASSES FOR STUDENT - SOUTH MIDDLE	250.00
FENCE PROS, LLC					**$330.00**
2305/JMW		202692	15103	OPERATOR REPAIR	330.00
TRACY BELFIELD					**$324.45**
2305TM		202543	72994	MILEAGE 9/1-9/30/22	63.87
2305TM		202543	72996	MILEAGE 8/8-8/31/22	83.48
2305TM		202543	72997	MILEAGE 10/3-10/31/22	75.90
WK110722		202475	72993	DOSE MEETING 10/21/22	101.20
TRAVIS BRANTLEY					**$318.34**
2305TM		202545	73002	K-GARTEN NURSERY NIGHT/TEA,COOKIES	67.30
2305TM		202545	73003	K-GARTEN NURSERY NIGHT/GAMES,BOOKS	124.30
2305TM		202545	73004	K-GARTEN NURSERY NIGHT/FRUIT & VEG.,S	126.74
JUNIOR LIBRARY GUILD					**$315.00**
2305TM		202568	633127	OFF BACKLIST DISCOUNT BOOKS	315.00
TC LIFE SAFETY					**$313.41**
2305/JMW		202775	60539	EDWARDS 1504AQN5 DOOR HOLDER FLUSI	313.41
JOHN ARNDT					**$313.00**
2305TM		202541	73037	DISNEY BALLONS	23.00
WK111422		202503	73030	FRYSC FALL INST.	290.00
ATMOS ENERGY					**$310.76**
2305/JMW		202658	73055	UTILITIES	310.76
PARK MACHINE & SUPPLY CO					**$309.80**
2305/JMW		202741	437239	BUILDING SUPPLIES	18.66
2305/JMW		202741	436142	BUILDING SUPPLIES	27.24
2305/JMW		202741	436792	BUILDING SUPPLIES	46.00
2305/JMW		202741	437141	BUILDING SUPPLIES	107.64
2305/JMW		202741	436105	FLEXIBLE DRAIN CONNECT	5.29
2305/JMW		202741	436254	JB WELD,ZINC Y HOSE SHUTOFF,PISTOL NO	56.72
2305/JMW		202741	437193	PLUMBING GOOP,SILICONE GASKET MAKEI	48.25
MSC INDUSTRIAL SUPPLY					**$307.34**
2305/JMW		202734	37130866	REPAIR MATERIALS	307.34
SIGNdeSIGN					**$303.00**
2305/JMW		202764	52522	NAME PLATES FOR M AUD AND C SANDEFU	48.00
2305/JMW		202764	52602	HCS LOGO DOOR DECALS	255.00
TOM BROCK FORMS					**$301.60**
2305SBDM		202646	493974	RECEIPT BOOKS	301.60
KY ASSOCIATION OF SCHOOL SUPERINTENDENTS					**$300.00**
2305/JMW		202720	125421	BOB LAWSON REGISTRATION	300.00
MOJO'S SPORTS, LLC					**$298.00**
2305SBDM		202634	9411	VOLLEYBALL POLES	298.00
PARTS TOWN, LLC					**$295.95**
2305/JMW		202742	31088153	THERMOSTAT	216.74
2305/JMW		202742	31042525	SEAL KIT	79.21
KROGER LIMITED PARTNERSHIP I					**$291.73**
2305TM		202598	144591	BACKPACK FOOD/KOOL JAMMERS,BEEF ST	291.73
COCA-COLA BOTTLING COMPANY					**$286.00**
2305SBDM		202618	27562200651	SOFT DRINKS	286.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMBER VANMETER					**$280.03**
WK111422		202523	73029	GPA 2022 CONFERENCE LOUISVILLE KY	280.03
BRANDY THURBY HALEY					**$277.34**
WK110722		202481	72979	MILEAGE/FOOD FOR SCOTT TRIMBLE DAC	181.20
WK111422		202513	73047	11/9 KDE ACT TRAINING/BOWLING GREEN	96.14
VERIZON WIRELESS					**$276.24**
WK103122		202470	9918055325	SCHOOL AND DISTRICT TELCO VOICE LINE	80.02
WK110722		202496	9918997662	SCHOOL AND DISTRICT TELCO VOICE LINE	196.22
DESTINEY MCKNIGHT					**$262.35**
wk110722		202499	72968	MILEAGE 8/10-9/28, KAPS CONF.	262.35
TELELANGUAGE INC.					**$248.48**
2305TM		202605	TL316800922	INTERPRETING SERVICES 9/1-9/28/22	248.48
HENDERSON CO HIGH SCHOOL					**$245.32**
2305/JMW		202703	73013	COCA-COLA COMMISSION STMT 10/31/22 C	245.32
FLINN SCIENTIFIC INC					**$240.69**
2305SBDM		202624	2776267	CRUCIBLE,BIO-CELL RESP,AP PHOTOSYNT	240.69
FRYSC KY COALITION INC.					**$240.00**
2305TM		202554	19733872	2022 FALL INSTITUTE - E.HEIGHTS M.WALK	240.00
ELECTRIC MOTORS, INC.					**$235.38**
2305/JMW		202689	0007348	MOTOR, CAPACITOR	235.38
FARM GIRL, LLC					**$232.50**
2305/JMW		202691	72935	LUNCH FOR BOOK STUDY	232.50
WALMART COMMUNITY CARD					**$231.28**
WK102522		202457	511391121	MENS SHOES FOR STUDENT, SOCKS	53.96
WK102522		202457	504790492	KEURIG K-DUO COFFEE POT	79.00
WK102522		202457	503464422	GIRLS & BOYS UNDERWEAR	98.32
LAKESHORE					**$224.13**
2305TM		202573	555966093022	FARM ANIMAL COUNTERS,DINOSAUR COUN	224.13
SHANNON LYONS					**$222.60**
WK111422		202517	73046	KYSTE FALL EVENT	222.60
IPEVO, INC.					**$219.51**
2305SBDM		202629	2202210V0126	ULTRA HD DOCUMENT CAMERA	219.51
NORTHERN SPEECH SERVICES					**$219.46**
2305TM		202584	1339823	LANGUAGE & ARTICULATION BOOKS,SPARI	219.46
STACEY HYSLOP					**$216.33**
WK102522		202451	72912	KAAC CONF.	216.33
HABITAT FOR HUMANITY					**$209.00**
2305TM		202559	279	BEDS & MATTRESSES QTY 3, SMALL TABLE	209.00
BODY PANELS COMPANY					**$204.05**
2305/JMW		202666	909222	TAIL LIGHT ASSY	204.05
ANDREW J CASEY					**$200.00**
2305/JMW		202650	73052	CAIRO BLUE RIBBON EDITING	200.00
TIME WARNER CABLE					**$199.29**
WK111422		202522	006927110122	CABLE SERVICE	199.29
TEACHER SYNERGY INC.					**$184.94**
2305TM		202603	208527195	CHARACTER TRAITS WORKSHEETS & ACTI	184.94
DECKER EQUIPMENT					**$183.19**
2305/JMW		202682	510784A	ALCOVE CLIP SET,SAFETY STRAP	183.19
DOLLAR GENERAL					**$170.30**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DOLLAR GENERAL					**$170.30**
2305/JMW		202686	1001206691	HALLOWEEN PARTY SUPPLIES	64.45
2305/JMW		202686	1001206696	HALLOWEEN PARTY SUPPLIES	71.15
2305/JMW		202686	10207391	HALLOWEEN PARTY SUPPLIES	34.70
H & K OUTDOOR POWER, LLC					**$159.99**
2305/JMW		202697	30686	RECOIL STARTER,CARBURETOR,CARBURE	159.99
PIONEER VALLEY BOOKS					**$157.42**
2305TM		202592	I240464	SENTENCE STRIPS,STUDENT JOURNALS,W	157.42
AMERICAN BUS ASSOCIATES, INC.					**$152.85**
2305/JMW		202653	240898	REPAIR PARTS	152.85
BROTHERS K, INC.					**$150.00**
2305/JMW		202698	81003	TOW #15 BUS	150.00
O'BRYAN TRANSPORT					**$150.00**
2305/JMW		202737	69723	GROUND BOX #1231	150.00
BLUEGRASS INTERNATIONAL TRUCKS, INC.					**$150.00**
2305/JMW		202665	X10017428501	VIN LABLE	150.00
PIXEL PRESS TECHNOLOGY, LLC					**$150.00**
2305TM		202594	6321	BLOXELS EDU 25	150.00
MAXITROL INC					**$135.00**
2305/JMW		202730	E1058851	MONITORING NOV 2022-JAN 2023	135.00
SNAP-ON INDUSTRIAL					**$129.72**
2305/JMW		202767	ARV54898767	CLASSIC BULB CIRCUIT TESTERS	129.72
GINGER ASHBY					**$125.12**
WK110722		202474	72976	PD CONSCIOUS DISCIPLE	125.12
DECKER INC. SCHOOL FIX					**$123.99**
2305/JMW		202683	510925A	CHROME PLATED HINGE KIT	45.20
2305SBDM		202619	510432A	SUPPLIES	78.79
STEPHANIE DOWELL					**$121.88**
WK111422		202509	73005	CONCIOUS DISCIPLINE CONF.	121.88
STEPHANIE CONLEY					**$116.26**
WK111422		202505	73044	REGIONAL FRYSC & MILEAGE 10/25/22	116.26
STACIE N. LACER					**$112.71**
WK103122		202469	72940	KTRS PATHWAY TRAINING	112.71
KERI LAREW					**$112.70**
2305TM		202574	72964	MILEAGE 10/4-10/28/22	112.70
JAMES T. PAYNE					**$110.33**
WK110722		202491	72978	NATIONAL FFA CONV.	110.33
IDENT A KID SERVICES OF AMERICA, INC.					**$110.31**
2305SBDM		202627	123140	BLUE VISITOR LABELS	110.31
MELISSA WALKER					**$107.64**
WK110722		202497	72977	FRYSC MEETING	107.64
ELYSE DOWDY					**$105.80**
WK111422		202508	73049	CRECC TRAINING	105.80
JANA SPAINHOWARD					**$103.88**
WK110722		202494	72911	IC-KY FALL USER MEETING	103.88
APRIL PERRY					**$103.64**
2305TM		202591	73060	MILEAGE 10/3-10/28/22	26.91
WK111422		202521	73006	WKEC AT CADRE	76.73
DYLAN TOWNSEND					**$101.28**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DYLAN TOWNSEND					**$101.28**
WK102522		202455	72924	NTI FALL REG. TRNG	101.28
HENDERSON WATER UTILITY SERVICE FEES					**$100.56**
2305/JMW		202709	20230000108	METER FEES (SEPT-OCT)	100.56
MONICA GAIN					**$100.28**
WK111422		202518	73022	LMS NETWORK MEETING & GRASL MTG	100.28
BERNARD A TEETER					**$100.00**
2305/JMW		202769	88780	STORAGE	100.00
BOYD COMPANY					**$99.99**
2305/JMW		202667	INV02013279	REPAIR PARTS	99.99
CHERYL WRIGHT					**$99.36**
2305TM		202611	72961	MILEAGE 10/4-10/27/22	99.36
KYCEC-CC					**$95.00**
2305TM		202572	Y7WC0ZM5	ONE DAY CONF.- T.KILGORE	95.00
BRACO, INC.					**$93.00**
2305/JMW		202668	R49863	ROLL OFF #3104 RENTAL FEE	93.00
AUTO ZONE					**$92.06**
2305/JMW		202661	0611508531	DRUM SELF ADJUSTING KIT,DOUBLE SIDEI	5.87
2305/JMW		202661	0611508484	DRUM SELF ADJUSTING KIT,DOUBLE SIDEI	62.69
2305/JMW		202661	0611490156	AAA BATTERIES	23.50
ULINE					**$88.96**
2305SBDM		202647	152221154	DELUXE JOB TICKET HOLDERS	88.96
JOHNSTONE SUPPLY					**$87.37**
2305/JMW		202718	1270870	RELAY FAN	87.37
HEATHER J. THOMAS					**$85.56**
2305TM		202607	72959	MILEAGE 10/3-10/31/22	85.56
HENDERSON'S MINOR OUTPATIENT					**$85.00**
2305/JMW		202707	1574850	DOT PHYSICAL	85.00
PIRANHA SHREDDING AND RECYCLING, INC.					**$84.00**
2305/JMW		202745	143975	SHREDDING	42.00
2305/JMW		202745	144047	SHREDDING	42.00
STACEY LIGON					**$82.57**
2305TM		202576	73008	MILEAGE 10/3-10/28/22	82.57
PAPA JOHN'S PIZZA					**$80.80**
2305TM		202589	S0519221085	GLUTIN FREE SAUSAGE & CHEESE PIZZA	31.60
2305TM		202589	S0519221000	PIZZAS - NORTH MIDDLE SCHOOL	17.60
2305TM		202589	S0519221020	GLUTEN FREE PIZZA	31.60
JULIE HOLLAND					**$77.97**
2305TM		202564	72970	MILEAGE 10/3-10/31/22	77.97
COURTNEY FERGUSON					**$77.62**
WK111422		202510	73045	RECRUITMENT FAIR U OF L	77.62
KIM BLYTHE					**$76.47**
WK110722		202476	72975	HCS CONCLAVE	76.47
WKATC					**$75.00**
WK102522		202458	100	2022-2023 MEMBERSHIP DUES	75.00
HCS CAMPUS CARE FUND					**$74.37**
2305/JMW		202701	73012	COCA-COLA COMMISSION STMT 10/31/22 CI	74.37
COURTNEY GALYON					**$73.60**
2305TM		202555	73007	MILEAGE 10/3-10/28/22	73.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON CO COOP EXTENSION SERVICE					**$70.00**
2305/JMW		202702	221020H1	COMMERCIAL APPLICATOR TRAINING	70.00
HAZEX CONSTRUCTION CO., INC					**$65.10**
2305/JMW		202699	L8520	HAUL OFF TREE LIMBS	65.10
STACIA WOLF					**$63.94**
2305TM		202610	72967	MILEAGE 10/1-10/27/22	63.94
JEFFERSON ELEMENTARY					**$63.00**
2305TM		202567	73031	TICKETS FOR 9 STUDENTS/THUNDERBOLT:	63.00
TBJ EARLY LEARNING CENTER					**$61.75**
2305/JMW		202774	73016	COCA-COLA COMMISSION STMT 10/31/22 CI	61.75
CINTAS FIRST AID & SAFETY					**$60.19**
2305/JMW		202675	5132141631	FIRST AID SUPPLIES	60.19
OWENSBORO BOARD OF EDUCATION					**$60.00**
2305/JMW		202740	202519	M.WALLER/T.ALVES REGISTRATION	60.00
CHRISTI GOLDSBERRY					**$58.88**
2305TM		202557	72963	MILEAGE 10/4-10/28/22	58.88
KAPLAN EARLY LEARNING COMPANY					**$58.53**
2305TM		202569	0006399900	COLOR BEARS & FELT,MONKEY FELT SET	58.53
MEGAN MORTIS					**$58.08**
2305/JMW		202733	72985	LUNCH FOR STUDENT AMBASSADORS-COL	58.08
LISA MEURER					**$55.07**
2305/JMW		202731	73064	HH TRAVEL 10/17/22-11/4/22	55.07
YVONNE HALL					**$54.28**
WK111422		202514	73026	RESTORATIVE PRACTICES TRNG	54.28
A T & T					**$54.00**
WK110722		202471	1660493700	SCHOOL AND DISTRICT TELCO VOICE LINE:	54.00
CARLY CUMMINGS					**$51.25**
WK103122		202462	72931	REIMBURSE SUB FEES	51.25
AUDUBON STATE PARK					**$50.00**
2305TM		202542	72933	OUTREACH PROGRAM-EVERYTHING OWL (	50.00
KCEA					**$50.00**
2305/JMW		202721	72984	MEMBERSHIP TO KCEA/J. RICHMOND	50.00
KSPRA					**$50.00**
2305/JMW		202726	72938	MEGAN MORTIS FALL CONFERENCE	50.00
KENTUCKY STATE TREASURER					**$50.00**
WK110722		202485	72971	KY HVAC JOURNEYMAN BENJAMIN R PAYNI	50.00
ALICIA MAYS					**$44.16**
2305TM		202578	72962	MILEAGE 10/3-10/26/22	44.16
NIAGARA ELEMENTARY					**$44.10**
2305/JMW		202736	73014	COCA-COLA COMMISSION STMT 10/31/22 CI	44.10
AUTO PAINT & SUPPLY CO					**$42.33**
2305/JMW		202659	883643	4 INCH PLAIN SPREADER XLS4, DECAL ERA	42.33
JONES SCHOOL SUPPLY, INC.					**$41.70**
2305SBDM		202630	1916792	GOLD SEALS,NECK RIBBONS,2" MEDALS	41.70
SHERRI HOGG-HAZELWOOD					**$40.02**
2305TM		202563	72969	MILEAGE 10/3-10/31/22	40.02
TEACHERS PAY TEACHERS					**$37.78**
2305SBDM		202645	209327276	READING MATERIALS	37.78

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MICHELLE HILLENBRAND					**$37.72**
2305TM		202562	72965	MILEAGE 10/4-10/31/22	37.72
HALEY M. CROFT					**$35.84**
WK111422		202507	73043	CONSCIOUS DISCIPLINE CONF.	35.84
MARLENA PARDUE					**$31.78**
2305FS		202530	73039	SHOE REIMBURSEMENT	31.78
EAST HEIGHTS ELEMENTARY					**$31.38**
2305/JMW		202688	73009	COCA-COLA COMMISSION STMT 10/31/22 CI	31.38
TECHNOLOGY STUDENT ASSOCIATION					**$30.00**
2305TM		202604	M23975	INSTRUCTOR TSA DUES	30.00
KRISTIE PALUMMO					**$28.38**
2305TM		202588	72966	MILEAGE 9/1-10/27/22	28.38
T&T DRUG STORE					**$27.88**
2305TM		202602	72943	MEDICATION FOR STUDENT/S.HEIGHTS	27.88
AMELIA PACE					**$26.48**
2305FS		202526	73040	SHOE REIMBURSEMENT	26.48
LAUREL HERIGES					**$23.72**
WK103122		202467	72934	KAAC COACHES CONF. - ACADEMIC TEAM	23.72
CENTURYLINK					**$23.38**
WK110722		202477	612987404	SCHOOL AND DISTRICT TELCO VOICE LINE	23.38
A T & T ONE NET SERVICE					**$14.56**
WK102522		202439	1276208738	SCHOOL AND DISTRICT TELCO VOICE LINE	8.23
WK111422		202501	1276356657	SCHOOL AND DISTRICT TELCO VOICE LINE	6.33
TIMOTHY W BARRON					**$14.35**
2305/JMW		202663	73062	HH TRAVEL 10/18/22-10/27/22	14.35
KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS					**$12.00**
WK110722		202483	72988	SILVER WINNER SEALS,SPINE LABELS	12.00
CHRISTOPHER PLUMMER					**$10.00**
WK110722		202492	72973	REIMBURSE CAN REGISTRY CHECK	10.00
SARAH BRYANT					**$10.00**
WK102522		202441	72919	CAN CHECK	10.00
MARSH, LISA MICHELLE					**$10.00**
WK110722		202488	72972	REIMBURSE CAN REGISTRY CHECK	10.00
THURMAN, JAMES					**$10.00**
WK110722		202495	72995	REIMBURSE CAN REGISTRY CHECK	10.00
LOPEZ, JASMINE					**$10.00**
WK110722		202487	72998	REIMBURSE CAN REGISTRY CHECK	10.00
PATRICIA A. CORINO					**$10.00**
WK111422		202506	73042	CAN CHECK REIMBURSEMENT	10.00
STEPHANIE MORRIS					**$9.66**
2305TM		202579	72960	MILEAGE 10/3-10/31/22	9.66
NAPA AUTO PARTS					**$3.89**
2305/JMW		202735	098843	FRONT SPINDLE LOCKNUT	3.89
JULIE PERALTA					**$3.30**
2305/JMW		202744	73063	HH TRAVEL 10/24/22-10/31/22	3.30

Grand Total Paid Warrants: **$3,658,339.08**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2304CCFR	55,555.87
2304HS	173,374.77
2304JW	12,027.39
2304WIRE	340,636.11
2305/jmw	810,934.23
2305FS	42,830.91
2305SBDM	77,682.24
2305TM	315,157.27
2305wir	328,501.53
slwi2304	260,381.93
slwi2305	262,559.97
WIR2304	278,779.82
WK102522	150,664.61
WK103122	83,055.04
wk110722	84,553.83
WK111022	276,995.44
WK111422	104,648.12
Grand Total Paid Warrants for Approval:	**$3,658,339.08**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,514,643.99
2	State & Federal Grants	326,386.82
21	School Activity Fund	4,460.09
360	Construction Projects	229,819.27
400	Bond Payment Fund	264,999.78
51	Child Nutrition	316,011.76
52	Childcare Centers	2,017.37
Grand Total:		**$3,658,339.08**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________