

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: November 22, 2022 and December 19, 2022

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIELD & MAIN BANK					\$514,250.37
WK112222		202794	73095	HCS DIST FIN CORP SCHOOL BLDG REF BC	514,250.37
KY STATE TREAS-TCHR RET					\$353,553.02
2305slwi		11418	73157	KTRS PAYMENT FOR CLASSIFIED PAYROLL	10,579.62
2305slwi		11419	73160	KTRS PAYMENT FOR CERTIFIED PAYROLL 1	253,279.46
2305slwi		11422	73161	KTRS PAYMENT FOR SPECIAL PAYROLL 11/	133.64
2306slwi		11421	73170	KTRS PAYMENT FOR SPECIAL PAYROLL 12/	80,964.20
2306slwi		11420	73168	KTRS PAYMENT FOR SPECIAL PAYROLL 12/	4,274.87
slwi2306		11417	73149	KTRS PAYMENT FOR PRIOR YEAR ADJUSTM	4,321.23
KENTUCKY RETIREMENT SYSTEMS					\$282,877.97
WIRE2305		93440	73204	NOV 2022 CERS CONTRIBUTIONS	282,877.97
INDEPENDENCE BANK					\$247,194.13
2305WIRE		93438	73158	FEDERAL TAXES 11/30/22 PAYROLL	137,344.19
2305WIRE		93439	73159	FICA/MEDICARE TAXES 11/30/22 PAYROLL	109,849.94
GORDON FOOD SERVICE, INC.					\$201,886.86
2306/JMW		203074	223628460	SUGAR	102.24
2306/JMW		203074	874220768	SNACKS FOR PD'S AND MEETINGS	113.91
2306/JMW		203074	874220196	SUGAR,PEPPER,HOT SAUCE,COFFEE FILTE	310.95
2306/JMW		203074	223162162	5 CASES OF SALTINE CRACKERS	98.50
2306SBDM		203002	874219349	LAYS CHIPS,PICNIC PACK,KETCHUP,HAMBL	107.42
2306SBDM		203002	874220681	FOOD FOR DRESS REHEARSEL	249.38
2306SBDM		203002	223794959	FOOD	164.93
2306TM		202926	951954	REBATE	(8.24)
2306TM		202926	223628455	BACKPACK FOOD - APPLES,PEACH CUPS,A	271.76
2306TM		202926	874220218	BACKPACK FOOD - TRAIL MIX, COFFEE BAF	387.62
2306TM		202926	874218881	GRAPE JUICE,APPLE JUICE,CEREAL BOWL	365.97
2306TM		202926	222809249	BREAKFAST KITS,PUDDING,APPLESAUCE,F	257.22
WK112222		202804	223269721	FOOD AND SUPPLIES AND HAULING OF COI	70,113.39
WK112822		202831	223439737	FOOD AND SUPPLIES AND HAULING OF COI	12,794.65
WK120522		202850	223647684	FOOD AND SUPPLIES AND HAULING OF COI	69,993.66
WK121222		202875	223794954	FOOD AND SUPPLIES AND HAULING OF COI	46,563.50
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$195,546.21
2306/JMW		203094	2810589	PREMIUM INSTALLMENT 1/1/23-1/1/24 AND 5	195,546.21
KENTUCKY STATE TREASURER					\$170,676.43
2305HS		7106	73245	HEALTH, FLEX SPEND AND DEPENDENT CA	167,841.88
2305HS		7107	73246	LIFE INSURANCE NOV 2022	2,834.55
Q AND S ENTERPRISES, LLC					\$71,569.40
2306/JMW		203116	9	HCHS SOCCER LOCKER ROOM RENOVA	71,569.40
KENTUCKY STATE TREASURER					\$69,558.71
2305WIRE		93437	73156	STATE TAXES 11/30/22 PAYROLL	69,558.71
CITY OF HENDERSON					\$66,203.73
WK112222		202791	73077	UTILITIES #404774300-036 - HUGHES	150.00
WK112222		202792	73103	UTILITY ASSIST. #404776400-034 BUTLER	94.21
wk112222		202821	73117	UTILITY ASSIST. #110707900-010 AMBS	100.00
wk112222		202822	73118	UTILITY ASSIST #332588500-040 PRUITT	100.00
wk112222		202823	73119	UTILITY ASSIST #223924000-013 MCGUIRE	100.00
WK112822		202830	73122	UTILITIES	64,518.80
WK120522		202840	73132	UTILITY ASSIST #120124400017 -HENDERSC	100.00
WK121222		202872	73223	UTILITY ASSIST #332127600-003 MACLEOD	350.00
wk121222		202886	73249	UTILITIES/AB CHANDLER	540.72
WK121322		202889	73252	UTILITY ASSIST. #306503700-013 E.TAYLOR	150.00
KENTUCKY STATE TREASURER					\$56,532.86
2305CCFR		3089	73205	NOV 2022 FEDERAL REIMBURSEMENTS	56,532.86
HENDERSON COUNTY SHERIFF DEPARTMENT					\$56,440.30

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HENDERSON COUNTY SHERIFF DEPARTMENT					\$56,440.30
2306/JMW		203080	73267	SCHOOL RESOURCE OFFICERS	10,532.06
2306TM		202932	73274	NOVEMBER PAY - BRAD NEWMAN	2,597.23
2306TM		202932	73089	1/2 PAY BRAD NEWMAN - OCTOBER	2,414.53
WK121322		202890	73255	HENDERSON COUNTY SHERIFFI COMMISSI	40,896.48
SHI INTERNATIONAL CORP.					\$51,320.88
2306/JMW		203130	B16106842	M365 A3 LICENSES AND DATA CORE LICENS	51,320.88
RBS DESIGN GROUP ARCHITECTURE					\$51,063.36
2306/JMW		203118	Y2002802	NMS BLEACHER REPLACEMENT	30,637.69
2306/JMW		203118	Y2102801	HCHS SOFTBALL HITTING FACILITY PROJEC	20,425.67
HOME OIL & GAS CO., INC.					\$35,089.55
2306/JMW		203084	042203	DIESEL FUEL	27,254.62
2306/JMW		203084	014283	DIESEL FUEL	3,688.14
2306/JMW		203084	209045	LUBRICANTS	513.15
2306/JMW		203084	208925	LUBRICANTS	785.40
2306/JMW		203084	014474	GASOLINE	2,848.24
PRAIRIE FARMS DAIRY, INC.					\$27,686.24
2306/JMW		203112	9091031	MILK	38.10
2306FS		202900	9097438	MILK AND ICE CREAM	27,648.14
Q & S CONTRACTING, INC.					\$27,549.00
2306/JMW		203115	1	NMS BLEACHER REPLACEMENT-CONSTRUC	22,500.00
2306/JMW		203115	01	HCHS SOFTBALL HITTING FACILITY-CONST	5,049.00
AMAZON CAPITAL SERVICES					\$24,783.20
2306/JMW		203033	1Q9TGJ3W36	USB 3.0 HDMI VIDEO CAP CARD,USB AUDIO	288.97
2306/JMW		203033	1TYLVQQJ11J	MICROWAVE POPCORN,MINICUBE PUZZLE	103.59
2306/JMW		203033	1LG3QXKNNH	12 PK SKIPPER HATS/CHRISTMAS PARADE	26.99
2306/JMW		203033	13JJ9V1KPRN	MAXITHINS,1X3 BANDAGES,SCANNER	58.68
2306/JMW		203033	1X143HKJ16C	HEALTH SMART AED WALL CABINET	127.00
2306/JMW		203033	13R3QP7CRT	E-Z FLUSH	776.58
2306/JMW		203033	1Q6JV1QV36C	FOOD CONTAINERS,TAMPONS,COFFEE POI	28.92
2306/JMW		203033	1FKPGCHT1P	CUPS,CONTAINERS,TABLECLOTH,TOPPER,	18.74
2306/JMW		203033	1VCH3N17V6C	AGITATOR	43.98
2306/JMW		203033	1VCH3N17TF6	INLET TANK FILTER, HANDLE AND HOSE CC	114.96
2306/JMW		203033	1P6D73C11XL	MECHANICAL PENCILS,UTILITY KNIFE BLAD	110.71
2306/JMW		203033	1747WFLRKM	UNISEX JUDGE ROBE	21.98
2306/JMW		203033	1CLR6Y771V1	CHRISTMAS TREE SKIRT,WINDOW CLINGS,	66.45
2306/JMW		203033	147CRRFD1G	BATTERIES,TAPE,FILE FOLDERS,COFFEE A	101.38
2306/JMW		203033	1NFKR7Y1VK	BATTERIES,TAPE,FILE FOLDERS,COFFEE A	42.95
2306/JMW		203033	177DRT1VF44	SPRAYER	101.94
2306FS		202893	1XQPHLMGH	BIOHAZARD SPILL KIT,SCREEN CLEANER,F	504.58
2306SBDM		202990	1D4F7TTCTPF	HOT GLUE GUN,GLUE STICKS,POCKET CHA	287.37
2306SBDM		202990	1T4NYV3DFN	BATTERIES,INK CARTRIDGE	60.14
2306SBDM		202990	1RJHXLNG6H	PENS,STICKY NOTES,PAPER BAGS	328.84
2306SBDM		202990	1XQ7FL6GXCI	DIGITAL CAMERA,VIDEO CAPTURE CARD	943.73
2306SBDM		202990	1Q9TGJ3WTY	CANDY	69.46
2306SBDM		202990	1TTKMNVNK	USB DVD WRITER DRIVE,JUMBO SNOWBAL	74.89
2306SBDM		202990	1FGQR4XXMY	GLUE STICKS,GLUE GUNS,CHOCOLATE GO	92.40
2306SBDM		202990	1FH6D7P6KLM	POCKET CHARTS,FLASH CARDS,FILE FOLD	181.28
2306SBDM		202990	1V3M4PNCPX	CONSTRUCTION PAPER	224.60
2306TM		202907	1GP6T17L3KM	WRISTBAND, CHRISTMAS ORNAMENTS,CAI	59.56
2306TM		202907	1TCP71C1V11	MOBILE DRY ERASE BOARDS	638.32
2306TM		202907	1TFGX6HKDV	CRAFT MATERIALS, CHRISTMAS	299.00
2306TM		202907	1CX3GVVNW	SOCKS,PEN SET,SCREWDRIVER SET,BAME	272.72
2306TM		202907	1FK6WVJQNF	DIVISION FLASH CARDS,MULTIPLICATION F	743.74
2306TM		202907	139C1JXR3D9	DIVISION FLASH CARDS,MULTIPLICATION F	37.96
2306TM		202907	1QXJXJJW191	KITCHEN PLAYSET	249.99
2306TM		202907	1QXPX6VNY3	WHITE JUMBO CHALK MARKERS, CNAVASE	133.82

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AMAZON CAPITAL SERVICES					\$24,783.20
WK112222		202789	1R64YMPMHC	DOUBLE SIDED TAPE, PACKAGING TAPE,BA	47.61
WK112222		202789	1YYTFQ9373V	APPLE STRESS BALLS,SCENTED BOOK MAI	223.43
WK112222		202789	1JXRV4L3N1C	PUMPKIN DECORATING STICKERS,PUMPKII	126.88
WK112222		202789	1T7VCFKQJN5	CANDY,DRINKS,CHECKERS,BOARD GAMES	93.63
WK112222		202789	1KTKYRKG6H	CANDY,DRINKS,CHECKERS,BOARD GAMES	86.37
WK112222		202789	1LCPRRWV6V	CANDY BAR MIX,ROBOT SKETCHBOOKS,UN	371.32
WK112222		202789	16RC1HMK9X	CANDY BAR MIX,ROBOT SKETCHBOOKS,UN	43.18
WK112222		202789	14G7FN63JGF	MAP PUSH PINS,WORLD MAP POSTER,MAP	82.53
WK112222		202789	176PPTDMTF7	RAMEN,FRUIT SNACKS,YOO HOO'S,EASY M	699.90
WK112222		202789	1MWDJYXHW	TATTOS,TRUNK OR TREAT MOUSE,SCRATC	132.11
WK112222		202789	1RRDKTGNYC	2023 GREAT QUOTES FROM GREAT WOMEN	472.15
WK112222		202789	1HXPKHJW6X	1/4 MALE TO 1/8 MALE	35.08
WK112222		202789	14YDLK4TYG7	HP ALL IN ONE PRINTER FOR NMS	159.99
WK112222		202789	1933FWJ1XDJ	CERTIFICATE FRAME SET,TOUGH CONVER	(129.99)
WK112222		202789	16CXG9M6CC	MAXITHINS,1X3 BANDAGES,SCANNER	161.88
WK112222		202789	1DCQXY6X3M	STAMP,TRANSPARENT TAPE,SCREEN PRO1	166.13
WK112222		202789	1F4Y9JMG69V	FOOD CONTAINERS,TAMPONS,COFFEE POI	170.96
WK112222		202789	1F4D6LJPFPK	SUPPLIES	83.72
WK112222		202789	1LCPRRWV1F	SUPPLIES	690.02
WK112222		202789	1WDXHXGNC	SUPPLIES	1,017.77
WK112222		202789	1F4D6LJP6NP	DIECAST METAL TOY CARS,MODEL TRAIN F	56.66
WK112222		202789	1HVJCL4771J	SCORING WHEEL,CRICUT IRON ON LIGHT,II	(2.99)
WK112222		202789	113Q6X696V3I	SCORING WHEEL,CRICUT IRON ON LIGHT,II	(3.00)
WK112222		202789	1CX66VRR796	SCORING WHEEL,CRICUT IRON ON LIGHT,II	281.06
WK112222		202789	1M9PDF3MC4	EAR PLUG DISPENSER,MARSHMALLOWS,V	252.09
WK112222		202789	17HMFLWXCK	GARLAND, LIGHTS,CRAFT KITS - STUDENT	614.76
WK112222		202789	1VCH3N17VY7	PLASTIC UTILITY CART	103.99
WK112222		202789	1T6Q1GMTDY	RUBBERMAID CONTAINERS, IPAD CHARGEI	145.95
WK112222		202789	16TQ7JH9JVM	ALPHABET/NUMBER SET,48 PIECE SUCTION	121.25
WK112222		202789	16RC1HMKD3	MED BINDER CLIPS, VERTICAL BADGE HOL	42.28
WK112222		202789	1Q7DHWLRNC	MAGNETIC WHITE BOARD,EASEL PADS,MAI	107.24
WK112222		202789	1JNFRN4H1JF	FLEXICORE PACKAGING,LAMINATING POU	59.79
WK112222		202789	13GF33J9FT7	PUZZLES,NIGHT LIGHT PROTECTOR,DISCO	46.48
WK112222		202789	1GNJKF3QFQ	TAGBOARD,FINE GLITTER,PIPE CLEANERS	36.07
WK112222		202789	1QVMV7DL3H	TAPE,GLITTER,CHRISTMAS ITEMS	30.38
WK112222		202789	1ML11XRXCP4	TAPE,GLITTER,CHRISTMAS ITEMS	119.96
WK112222		202789	1DN94PRKDV	PUZZLES,NIGHT LIGHT PROTECTOR,DISCO	198.51
WK112822		202828	1TD9KWWX4C	JUMBO STRAWS, BALLOONS	23.23
WK112822		202828	1631HJTX6YH	AAA BATTERIES, ENVELOPES, AA BATTERIE	134.45
WK112822		202828	1YN7NFMG4D	FRAMES,RIBBON,WIRE,WOOD CIRCLES,THI	269.18
WK112822		202828	1VKDF9LX7VF	BEAN BAG CHAIRS	533.46
WK120522		202837	1XQP4MY6DC	POSTAGE STAMPS	44.95
WK120522		202837	1631HJTXXDF	INK CARTRIDGE	24.63
WK120522		202837	1PMGYNKF64	GAMES	58.98
WK120522		202837	1TXVYHCRYP	PICTURE FRAMES FOR ACADEMIC TEAM	17.99
WK120522		202837	146KXRGGMY	100 PIECE SANTA HATS, LARGE SAFETY PIN	80.98
WK120522		202837	1DQ1VPV91P	AMAZON ESSENTIAL COATS	170.79
WK120522		202837	1T73L4P7MNE	LARGE SAFETY PINS, 7 YARDS FELT FABRIC	121.93
WK120522		202837	1MTPFP44KI	SNOW BLANKET,CANDY CANES,GIFT WRAP	113.91
WK120522		202837	166X6TC411M	500LB CAPACITY UTILITY CART	104.98
WK120522		202837	14F7HCVMPK	MARKERS,TOYS,PLUG COVERS,BANDAIDS	12.98
WK120522		202837	1KW3R77CWV	TOYS	40.94
WK120522		202837	1D9R11P163J	MARKERS,TOYS,PLUG COVERS,BANDAIDS	268.98
WK120522		202837	1VCHWMW7J	TOYS	283.11
WK120522		202837	1F1VL4TTM17	HOT GLUE STICKS,FOLDING MIRRORS,MAT	189.13
WK120522		202837	1DXHLKGMQN	HOT GLUE STICKS,FOLDING MIRRORS,MAT	13.35
WK120522		202837	13WYP9JVLJF	PANTS	883.01
WK120522		202837	1H3WX4YP9L	PANTS	87.88

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$24,783.20
WK120522		202837	1JJMFQMPJQ	CLOTHING CLOSET SUPPLIES	444.87
WK120522		202837	13N1YVW6VT	INTEGEAR 10 PIECE RATTLES & TEETHER S	1,051.02
WK120522		202837	1Q9TGJ3WFFH	INTEGEAR 10 PIECE RATTLES & TEETHER S	394.70
WK120522		202837	1LDHRM41M1	BULK KIDS HEADPHONES,JELLY BEANS,SP	279.58
WK120522		202837	1WXPXYHMQ	BULK KIDS HEADPHONES,JELLY BEANS,SP	192.70
WK120522		202837	1G1QG3744D	THANKSGIVING LUNCHEON - SNACK BAR S	61.10
WK120522		202837	1YKFPF7GGM	THANKSGIVING LUNCHEON - SNACK BAR S	886.06
WK120522		202837	1GXXR3GNC9	3 TIER UTILITY CARTS	49.98
WK120522		202837	17H9179QCCN	HOT GLUE STICKS,MAGNETIC ALPHABET K	123.26
WK120522		202837	1YQKK9133LF	CRICUT EXPLORE AIR 2,WHITE VINYL ROLL	325.79
WK120522		202837	171KQQV6GC	WESTERN DIGITAL 1TB SSD	74.99
WK120522		202837	1NLKHF7P1GI	ARCH SUPPORT WALKING SHOES FOR PAR	105.89
WK120522		202837	1H694V9WTX	AIR MATTRESS & BEDDING SET FOR STUDE	105.67
WK121222		202868	11FX6LPCNYV	CANVAS,PARCHMENT PAPER,PAINT BRUSH	333.85
WK121222		202868	1747WFLRM3	RED RIBBON CHRISTMAS BELLS,NORTH PC	253.94
WK121222		202868	1NFKR7Y1QW	TREE SKIRT, CHRISTMAS ORNAMENTS - PC	29.99
WK121222		202868	1VNR3QN71N	CANVAS,PARCHMENT PAPER,PAINT BRUSH	396.87
WK121222		202868	1D9R11P1QK	CAMERA CAGE,GREEN SCREEN BACKDROI	249.98
WK121222		202868	1QCMN9TJKQ	3D PRINTER FILAMENT,NOSE RING RETAIN	290.52
WK121222		202868	169CJT1FMJP	CANDY	298.86
WK121222		202868	1GWLYK9FVK	3D PRINTER WITH CLOUD	331.55
WK121222		202868	1WPPWWNQ	FLEX SEAL SPRAY	33.98
WK121222		202868	1XQPHLMGF9	GEMINI SOUND AS-WOOFER	167.75
WK121222		202868	1GWY34X3DK	12" FLASHING HAND HELD SIGN PADDLE	448.42
WK121222		202868	1J7VJLDJK7X	FOOD CONTAINERS,TAMPONS,COFFEE POI	59.81
WK121222		202868	1WFHVKGRHI	FRAMES,RIBBON,WIRE,WOOD CIRCLES,THI	113.89
WK121222		202868	1Q6JV1QVTCI	MEAD SEE & FEEL LEARN TO WRITE TABLE	17.97
KENERGY					\$23,853.72
wk121222		202888	73251	UTILITIES	23,853.72
HENDERSON MUNICIPAL POWER & LIGHT					\$22,504.90
2306/JMW		203082	73206	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,595.35
2306/JMW		203082	73207	SCHOOL TO KENTUCKY K12 DISTRICT INTE	20,909.55
TRANE PARTS CENTER					\$21,293.00
2306/JMW		203154	00134034	INTELLIGENT SERVICES PROGRAM	21,293.00
CINCINNATI FLOORING COMPANY					\$19,848.00
2306/JMW		203052	143493	AB CHANDLER/BEND GATE GYM FLOOR RE	19,848.00
HURON CONSULTING SERVICES, LLC					\$19,740.00
2306/JMW		203086	00037974	EVIDENCE-BASED LEADERSHIP COACHING	19,740.00
DAKTRONICS, INC.					\$17,543.00
2306/JMW		203057	7002704	SMS SCOREBOARD	17,543.00
ALEXANDER THOMPSON ARNOLD, PLLC					\$17,000.00
2306/JMW		203030	440114	2021/2022 AUDIT SERVICE	17,000.00
B.G. CONSOLIDATED INC.					\$15,546.13
2306/JMW		203056	345680A	CUSTODIAL SUPPLIES	1,461.68
2306/JMW		203056	346181	CUSTODIAL SUPPLIES	4,611.67
2306/JMW		203056	345680	CUSTODIAL SUPPLIES	3,039.68
2306/JMW		203056	339832D	CUSTODIAL SUPPLIES	557.40
2306/JMW		203056	345288A	CUSTODIAL SUPPLIES	490.00
2306/JMW		203056	344913A	CUSTODIAL SUPPLIES	27.89
2306/JMW		203056	344938	CUSTODIAL SUPPLIES	17.15
2306/JMW		203056	346416A	CUSTODIAL SUPPLIES	1,096.25
2306/JMW		203056	346941	CUSTODIAL SUPPLIES	4,244.41
FIRST NATIONAL BANK OF OMAHA					\$14,947.03
2306TM		202921	73275TR	T.RANSOM - SOLUTION TREE	1,847.96

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FIRST NATIONAL BANK OF OMAHA					\$14,947.03
WK112222		202803	73116CS	C.SANDEFUR - KYSTE CONF.	385.74
WK112222		202802	73113RR	CREDIT CARD CHARGES FOR RYAN REUSC	4,903.60
WK112222		202800	73107TR	CREDIT CARD CHARGES FOR TOMMY RAN	274.00
WK112222		202801	73111BP	TRAVEL	100.85
WK112222		202798	73097OC	CREDIT CARD CHARGES FOR IDENTOGO	358.75
WK112222		202799	73098BL	CREDIT CARD CHARGES FOR BOB LAWSON	1,108.20
WK112222		202797	73093KW	K.WOLFE - INTERCHANGE 2022	443.84
WK112222		202795	73078AL	A.LACER - CTE AG	1,779.57
WK112222		202796	73082KM	K.MAYES - ATIA CONF.-GPA CONF.	3,606.52
wk112822		202834	73127BS	B.SHAPPELL - FLOCABULARY	138.00
BFI WASTE SERVICES OF INDIANA, LP					\$12,449.39
2306/JMW		203119	001783249	REFUSE PICK-UP	12,449.39
INDIANA DEPARTMENT OF REVENUE					\$12,134.32
2305WIRE		93435	73155	STATE TAXES 11/30/22 PAYROLL	12,134.32
MIRACLE OF KY & TN					\$12,000.00
2306TM		202944	055132	PLAYGROUND EQUIPMENT - NIAGARA	12,000.00
ALPHA LASER & IMAGING, LLC					\$11,332.79
2306/JMW		203032	IN412847	COPY COUNT 8/5/22-9/4/22	8.01
2306/JMW		203032	IN414886	COPY COUNT 9/5/22-10/4/22	8.35
2306/JMW		203032	IN417954	INK CARTRIDGES	235.00
2306/JMW		203032	IN413964	SCHOOL AND DISTRICT PRINTING SERVICE	118.46
2306/JMW		203032	IN414950	INK CARTRIDGES	52.00
2306/JMW		203032	IN414133	INK CARTRIDGES	494.95
2306/JMW		203032	IN413721	INK CARTRIDGES	39.00
2306/JMW		203032	IN414135	INK CARTRIDGES	118.00
2306/JMW		203032	IN414574	SCHOOL AND DISTRICT PRINTING SERVICE	210.65
2306/JMW		203032	IN417611	SCHOOL AND DISTRICT PRINTING SERVICE	99.00
2306/JMW		203032	IN410340	COPY USAGE FOR 07/05/22-08/04/22	15.89
2306/JMW		203032	IN412846	COPY USAGE FOR 08/05/22-09/04/22	68.54
2306/JMW		203032	IN415819	P2055 BLACK TONER	88.00
2306/JMW		203032	IN417183	INK CARTRIDGES	520.00
2306/JMW		203032	417041	COPY USAGE FOR 10/4/22-11/3/22	1.82
2306/JMW		203032	416841	COPY USAGE FOR 10/2/22-11/1/22	107.13
2306/JMW		203032	IN417495	COPY USAGE FOR 10/11/22-11/10/22	17.06
2306/JMW		203032	IN415230	SCHOOL AND DISTRICT PRINTING SERVICE	20.22
2306/JMW		203032	IN418940	SCHOOL AND DISTRICT PRINTING SERVICE	164.55
2306/JMW		203032	IN414953	SCHOOL AND DISTRICT PRINTING SERVICE	366.00
2306SBDM		202988	IN411846	INK CARTRIDGES	23.97
2306SBDM		202989	IN412091	INK CARTRIDGES	262.00
2306SBDM		202988	IN413396	COPIER USAGE 8/1/22-8/31/22	2.40
2306SBDM		202988	IN413724	TONER CARTRIDGES	187.00
2306SBDM		202988	IN414575	COPIER USAGES 9/1/22-9/30/22	403.97
2306SBDM		202988	IN414887	COPIER USAGE 9/1/22-9/30/22	0.72
2306SBDM		202988	IN416645	COPIER USAGES 10/1/22-10/31/22	395.11
2306SBDM		202988	IN417261	INK CARTRIDGES	282.00
2306SBDM		202988	IN412210	COPIER USAGES 8/1/22-8/31/22	484.08
2306SBDM		202988	IN419106	INK CARTRIDGES	93.00
2306SBDM		202988	IN419104	INK CARTRIDGES	109.99
2306SBDM		202988	IN417455	COPIER USAGES 10/5/22-11/4/22	1,308.83
2306SBDM		202988	IN417610	CARTRIDGE DRUMS	118.00
2306SBDM		202988	IN417682	COPIER USAGES 10/15/22-11/14/22	678.74
2306SBDM		202988	IN417683	COPIER USAGES 10/15/22-11/14/22	30.20
2306SBDM		202988	IN417953	INK CARTRIDGES	342.95
2306SBDM		202988	IN417040	COPY USAGE FOR 10/4/22-11/03/22	262.46
2306SBDM		202988	IN417937	COPIER USAGE 10/16/22-11/15/22	129.23
2306SBDM		202988	IN406574	COPIER USAGE 5/5/22-6/4/22	69.50
2306SBDM		202988	IN407996	COPIER USAGE 6/5/22-7/4/22	13.50

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ALPHA LASER & IMAGING, LLC					\$11,332.79
2306SBDM		202988	IN408234	COPIER USAGE 6/4/22/7/3/22	1.41
2306SBDM		202988	IN410342	COPIER USAGE 7/5/22-8/4/22	95.51
2306SBDM		202988	IN410347	COPIER USAGE 7/4/22-8/3/22	4.19
2306SBDM		202988	IN411619	INK CARTRIDGES	392.00
2306SBDM		202988	IN412848	COPIER USAGE 8/5/22-9/4/22	208.96
2306SBDM		202988	IN414131	INK CARTRIDGE	38.00
2306SBDM		202988	IN414576	COPIER USAGES 9/1/22-9/30/22	369.99
2306SBDM		202988	IN414951	TONER	123.98
2306SBDM		202988	IN414888	COPIER USAGE 9/4/22-10/4/22	243.19
2306SBDM		202988	IN414890	COPY USAGES 9/1/22-9/30/22	397.31
2306SBDM		202988	IN414577	COPIER USAGE 9/1/22-9/30/22	234.83
2306SBDM		202988	IN417919	CANON TM200 REPAIRS	215.00
2306TM		202906	IN417039	COPIES 10/4/22-11/3/22	1,058.14
DEFERRED COMPENSATION SYS					\$10,505.50
WIR2305		93436	73163	PAYROLL DATE 11/30/22	10,505.50
ARCHITECTURAL SALES					\$10,325.00
2306/JMW		203035	SI2219688	AVF TRAINING REMOTE, FIELD ELECTRONIC	10,325.00
SIMMS PAINTING COMPANY, INC.					\$10,000.00
2306/JMW		203135	38350	PAINT S. HEIGHTS	10,000.00
RUTHERFORD LEARNING GROUP, INC.					\$9,858.00
2306TM		202967	HENDERS103	PROFESSIONAL LEARNIN FEE AND MATERI.	9,858.00
PERMA-BOUND					\$9,571.09
2306SBDM		203014	193734200	LIBRARY BOOKS	875.60
2306SBDM		203014	194405700	LIBRARY BOOKS	131.89
2306SBDM		203014	193551701	LIBRARY BOOKS	93.51
2306SBDM		203014	194427900	LIBRARY BOOKS	1,702.19
2306SBDM		203014	193612602	BOOKS	86.32
2306SBDM		203014	194539000	LIBRARY BOOKS	5,752.93
2306SBDM		203014	193612603	BOOKS	47.66
2306SBDM		203014	193752301	LIBRARY BOOKS	76.42
2306SBDM		203014	193752302	LIBRARY BOOKS	24.46
2306SBDM		203014	194393600	LIBRARY BOOKS	780.11
NORTHERN KENTUCKY UNIVERSITY					\$9,500.00
2306TM		202952	400164325	PRESCHOOL PARTNERSHIP EVALUATION - K	1,500.00
2306TM		202952	40016797	AMERICORPS HOST 2023 - GRANT PI: GAYL	8,000.00
KENTUCKY UTILITIES CO.					\$8,718.78
2306/JMW		203096	73271	UTILITIES	45.29
2306/JMW		203096	73272	UTILITIES	8,563.49
wk112222		202824	73120	UTILITY ASSIST #3500-0767-8468 CAUSEY	110.00
DATA RECORDS MANAGEMENT SERVICES, LLC					\$8,580.00
2306/JMW		203065	12578	DOCUEARE CLOUD LICENSES	8,580.00
CALLTOWER, INC.					\$7,381.30
2306/JMW		203048	201234500	SCHOOL AND DISTRICT TELCO VOICE LINE	7,381.30
LRP PUBLICATIONS					\$7,350.00
2306TM		202939	30274	LRP CONFERENCE - 5 REG.	7,350.00
LOWE'S HOME IMPROVEMENT-HENDERSON					\$6,637.91
2306/JMW		203101	11651	SPRAY PAINT AND STAPLES	120.33
2306/JMW		203101	02735	SPIDER DRIVER BIT, TOWER ROLLING S	297.32
2306/JMW		203101	901027	BUILDING SUPPLIES FOR GAS CYLINDERS	(377.86)
2306/JMW		203101	963190	BUILDING SUPPLIES FOR GAS CYLINDERS	784.42
2306/JMW		203101	001848	ITEMS FOR CHRISTMAS FLOAT	161.45
2306/JMW		203101	06105	PRIMO 5 GAL BOTTLE WATER	66.40
2306/JMW		203101	01684	BUILDING SUPPLIES	42.20

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LOWE'S HOME IMPROVEMENT-HENDERSON					\$6,637.91
2306/JMW		203101	001813	BUILDING SUPPLIES	56.92
2306/JMW		203101	01742	BUILDING SUPPLIES	14.24
2306/JMW		203101	01693	BUILDING SUPPLIES	108.48
2306/JMW		203101	01826	BUILDING SUPPLIES	9.40
2306/JMW		203101	01679	BUILDING SUPPLIES	104.48
2306/JMW		203101	01312	BUILDING SUPPLIES	51.30
2306/JMW		203101	01638	BUILDING SUPPLIES	10.98
2306/JMW		203101	01503	BUILDING SUPPLIES	40.82
2306/JMW		203101	02215	BUILDING SUPPLIES	89.00
2306/JMW		203101	906187	AAA BATTERIES,PAINT AND GEL CLINGS	33.54
2306/JMW		203101	01879	BUILDING SUPPLIES	458.09
2306/JMW		203101	901928	BUILDING SUPPLIES	149.60
2306/JMW		203101	901807	BUILDING SUPPLIES	157.67
2306/JMW		203101	902857	BUILDING SUPPLIES	78.93
2306/JMW		203101	906501	BUILDING SUPPLIES	23.96
2306/JMW		203101	996688	CHRISTMAS TREE,DECOR,MARKERS,ROOM	(386.81)
2306/JMW		203101	996692	CHRISTMAS TREE,DECOR,MARKERS,ROOM	(386.80)
2306/JMW		203101	996694	CHRISTMAS TREE,DECOR,MARKERS,ROOM	354.40
2306/JMW		203101	996685	CHRISTMAS TREE,DECOR,MARKERS,ROOM	386.80
2306/JMW		203101	953219	CHRISTMAS TREE,DECOR,MARKERS,ROOM	36.09
2306/JMW		203101	953161	BUILDING SUPPLIES	360.05
2306/JMW		203101	901176	BUILDING SUPPLIES	2.59
2306/JMW		203101	0901163	BUILDING SUPPLIES	91.15
2306/JMW		203101	0902470	BUILDING SUPPLIES	46.95
2306/JMW		203101	02791	BUILDING SUPPLIES	23.74
2306/JMW		203101	901558	BUILDING SUPPLIES	5.10
2306/JMW		203101	001163	BUILDING SUPPLIES	91.15
2306/JMW		203101	01122	BUILDING SUPPLIES	142.92
2306/JMW		203101	001513	BUILDING SUPPLIES	13.53
2306/JMW		203101	0001080	BUILDING SUPPLIES	42.74
2306/JMW		203101	01141	BUILDING SUPPLIES	63.57
2306/JMW		203101	901526	PVC PIPE FOR CHRISTMAS FLOAT	70.38
2306/JMW		203101	9018725	BUILDING SUPPLIES	49.44
2306/JMW		203101	10931	FLOOR SCRUB ATTACHMENT,PRESSURE W	(41.59)
2306/JMW		203101	906457	FLOOR SCRUB ATTACHMENT,PRESSURE W	41.23
2306/JMW		203101	906544	FLOOR SCRUB ATTACHMENT,PRESSURE W	693.61
2306/JMW		203101	953484	BUILDING SUPPLIES	195.30
2306/JMW		203101	001908	BUILDING SUPPLIES	24.15
2306/JMW		203101	05157	BUILDING SUPPLIES	257.73
2306/JMW		203101	0001821	BUILDING SUPPLIES	(257.73)
2306/JMW		203101	906487	BUILDING SUPPLIES	31.59
2306/JMW		203101	901824	BUILDING SUPPLIES	240.87
2306/JMW		203101	01146	BUILDING SUPPLIES	39.36
2306/SBDM		203009	906676	PAINT SUPPLIES	335.38
2306/SBDM		203009	901502	BUILDING MATERIALS	301.91
2306/SBDM		203009	901146	REFRIGERATOR	645.05
2306/SBDM		203009	002415	VINEGAR,POWER GRAB	30.06
2306/TM		202938	910104A	CHRISTMAS DECOR FOR PROGRAM	48.36
2306/TM		202938	906612	LED REEL FOR GINGERBREAD HOUSE IN C	56.94
2306/TM		202938	901931A	CUT OFF TOOL BARE, POWER BITS,ZINC E,	327.74
2306/TM		202938	902645	SUPPLIES FOR GINGERBREAD HOUSE IN C	179.29
ABBA PROMOTIONS, INC.					\$6,594.50
2306/JMW		203027	INV39572	SWEATSHIRTS	220.00
2306/SBDM		202987	INV39554	LETTER FORMATION SIGNS	321.75
2306/SBDM		202987	INV39036	HAND SIGNS	40.00
2306/SBDM		202987	INV39352	CIRCLE MAGNETS	900.00
2306/SBDM		202987	INV39684	SCHOOL SIGN	20.00
2306/SBDM		202987	INV39632	BANNERS FOR KSA RECOGNITION	773.75

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ABBA PROMOTIONS, INC.					\$6,594.50
2306TM		202904	INV39794	DRAWSTING BOOD BAGS	414.00
2306TM		202904	INV39724	FABRIC BACKDROP	455.00
2306TM		202904	INV38878	VEHICLE CIRCLE MAGNETS - AWARDS	900.00
2306TM		202904	INV39376	CANVAS BASIC TOTE - HOSPITAL BIRTHDAY	2,550.00
ASSOCIATED ENGINEERS, INC.					\$6,167.35
2306/JMW		203036	140514	HCHS SOCCER LOCKER RM INSPECTIONS	1,267.35
2306/JMW		203036	140515	HCS TOPOGRAPHIC AND SITE SURVEYING	4,900.00
TYLER TECHNOLOGIES, INC.					\$6,127.16
2306/JMW		203156	045399875	FINANCIAL ACCOUNTING SYSTEM (MUNIS)	6,127.16
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					\$6,000.00
2306/JMW		203068	1116202201	LEGAL SERVICES	6,000.00
MUTUAL OF OMAHA					\$5,859.14
WK121222		202879	73193	GROUP LIFE AND AD&D (MUTUAL) NOVEMB	5,859.14
PIMSER					\$5,000.00
2306TM		202958	1752071	PIMSER SCIENCE LEADERSHIP - C. AUSTIN	1,250.00
2306TM		202958	1752616	PIMSER SCIENCE LEADERSHIP - A.MARKSE	1,250.00
2306TM		202958	1752613	PIMSER SCIENCE LEADERSHIP - M.EICH	1,250.00
2306TM		202958	1752615	PIMSER SCIENCE LEADERSHIP - C.PRUITT	1,250.00
RICHARD PENDERGRAFT					\$4,875.00
2306/JMW		203127	12764	CRANE RENTAL	4,875.00
DANCO CONSTRUCTION, INC.					\$4,545.30
2306/JMW		203058	15097	SOUTH HEIGHTS RENOVATION	4,545.30
PREMIER LANDSCAPING & LAWN CARE, LLC					\$4,250.00
2306/JMW		203114	848	INSTALL CONCRETE	4,250.00
NORVEX SUPPLY					\$4,151.66
2306FS		202899	193547	CHEMICALS	4,151.66
DEACONESS URGENT CARE & COMP HENDERSON					\$3,677.04
2306/JMW		203061	00431668	DOT PHYSICALS	300.00
2306/JMW		203061	431425	DOT PHYSICALS	3,377.04
THE NROC PROJECT					\$3,500.00
2306TM		202980	202209000284		3,500.00
ORIENTAL TRADING					\$3,481.34
2306SBDM		203012	72077691002	DOG TAG NECKLACES	83.56
2306SBDM		203012	72077691001	GRINCH POP, UNICORN PURSE, STUFFED AI	2,171.97
2306SBDM		203012	72077691003	CANDY FOR TREASURE MALL	161.48
2306TM		202954	72081315001	SNOWMAN STOCKING CRAFT, CHRISTMAS	97.80
2306TM		202954	72075428701	DIY POT HOLDERS	288.55
2306TM		202954	71976462701	SKELETONS, HATS, SPIDERS, NECKLACES, C,	614.70
2306TM		202954	71976462702	SKELETONS, HATS, SPIDERS, NECKLACES, C,	44.67
2306TM		202954	71976462703	SKELETONS, HATS, SPIDERS, NECKLACES, C,	18.61
UNITED REFRIGERATION					\$3,453.25
2306/JMW		203157	87926575	A/C UNIT AND HARDWARE	3,453.25
SIGNdeSIGN					\$3,440.00
2306/JMW		203133	52710	HCS DOOR LOGO DECAL	255.00
2306SBDM		203018	52536	INTERIOR DOOR/WINDOW COVERS	395.00
2306SBDM		203018	52321	WALL MURAL	2,790.00
NATIONAL FOOD GROUP					\$3,376.80
2306FS		202898	IN887948	APPLESAUCE	3,376.80
JOHNSTONE SUPPLY					\$3,280.00
2306/JMW		203091	1272202	FILTER DRIER LIQUID, CONTROL HEAD PRE:	1,294.67
2306/JMW		203091	1272932	COMPRESSOR, CAPACITOR, SEALANT REFR	1,475.77

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JOHNSTONE SUPPLY					\$3,280.00
2306/JMW		203091	1274042	MAINTENANCE SUPPLIES	509.56
TODAY'S CLASS					\$3,150.00
2306TM		202982	7062	AUTOMOTIVE LICENSE - UP TO 85 STUDEN	3,150.00
THE SHERWIN-WILLIAMS CO.					\$3,102.69
2306/JMW		203151	47699	PACK SAVER LUBE, SPRAY GOGGLES AND F	1,764.37
2306/JMW		203151	46345	FMP WHITE PAINT	724.32
2306/JMW		203151	45727	FMP WHITE PAINT	614.00
CCS PRESENTATION SYSTEMS INDIANA					\$3,070.00
2306/JMW		203049	IN0025625	VIEWSONIC CART	3,070.00
A T & T					\$3,039.19
WK112822		202825	73125	SCHOOL AND DISTRICT TELCO VOICE LINE:	3,039.19
WILLIAM V. MACGILL & CO.					\$2,963.90
2306/JMW		203102	IN0818174	2X4 BANDAGES AND HED PLUS PEDIATRIC	150.00
2306/JMW		203102	IN0818336	DISPOSABLE WASHCLOTHS AND PLASTIC C	207.08
2306/JMW		203102	IN0814962	IRRIGATE EYE WASH, DISPOSABLE WASHCL	155.53
2306/JMW		203102	IN0817504	COOL JEL, PLASTIC CUPS, STERILE PADS A	332.45
2306/JMW		203102	IN0814677	PEDIATRIC FINGERTIP PULSE OXIMETER, C	99.70
2306/JMW		203102	IN0816453	ADULT CPR-D PADS, PEDIATRIC PEDI PADS,	1,939.24
2306/JMW		203102	IN0816394	ADULT CPR-D PADS, PEDIATRIC PEDI PADS,	79.90
HEINEMANN					\$2,709.30
2306TM		202930	7489243	LITERACY LESSONS DESIGNED FOR INDIVI	223.30
2306TM		202930	7429927	LLI TAKE HOME BOOKS & TAKE HOM	2,464.49
2306TM		202930	7434569	LLI TAKE HOME BOOKS & TAKE HOM	30.52
2306TM		202930	7436283	LLI TAKE HOME BOOKS & TAKE HOM	53.41
2306TM		202930	1086178	LLI TAKE HOME BOOKS & TAKE HOM	(53.41)
2306TM		202930	1086177	LLI TAKE HOME BOOKS & TAKE HOM	(30.52)
2306TM		202930	1086176	LLI TAKE HOME BOOKS & TAKE HOM	(2,464.49)
2306TM		202930	7490770	4TH GRADE SHARED READING BUNDLE	1,936.00
2306TM		202930	7490848	FOUNTAS/BENCHMARK WRITING MINI LESS	550.00
A T & T MOBILITY					\$2,654.79
WK112822		202826	417X11152022	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,083.49
WK121222		202867	737X11282022	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,571.30
SUREWAY #89					\$2,401.61
2306SBDM		203021	20755	FOOD	111.99
2306TM		202973	20757	GROCERIES FOR R.S. FAMILY EMERGENCY	185.40
2306TM		202973	20745	BACKPACK PROGRAM FOOD	316.62
2306TM		202973	20743	BACKPACK FOOD - POPCORN, FAST MAC, R/	617.68
2306TM		202973	20775	BACKPACK FOOD - POPTARTS, RAMEN NOC	108.52
2306TM		202973	20737	VETERANS DAY PROGRAM: ORANGE JUICE,	97.40
2306TM		202973	20753	HAWIIAN PUNCH, WATER, LEMONADE, SWEE	85.81
2306TM		202973	472009	BACKPACK FOOD	219.51
2306TM		202973	20738	BACKPACK FOOD	163.67
2306TM		202973	20740	SPANISH NIGHT FRUIT BASKET	25.61
2306TM		202973	20790	WED. BROWN BAG MEALS, DRINKS, BAGS	132.43
2306TM		202973	20785	CHEEZITS, DOLE BOWL, MIXED FRUIT, TOAS	52.71
2306TM		202973	20751	BACKPACK FOOD	252.82
2306TM		202973	20783	APPLESAUCE, PUDDING - WEDNESDAY BRC	31.44
SILVER CREEK TRANSPORTATION, LLC					\$2,385.00
2306/JMW		203134	751169	COURIER SERVICE	2,385.00
TEACHING STRATEGIES, INC					\$2,196.70
2306TM		202978	INV156631	AL'S PALS CURRICULUM KIT	2,196.70
QUILL CORPORATION					\$1,945.87
2306/JMW		203117	28743774	AA AND D BATTERIES	132.96

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QUILL CORPORATION					\$1,945.87
2306/JMW		203117	28947901	BLUE, ORANGE, AND MANILLA FOLDERS AN	226.74
2306/JMW		203117	29463335	COFFEE, MARKERS, BINDER CLIPS AND POS	150.07
2306/FS		202901	29007802	PLANNER, MOUSE PAD, TAPE	43.34
2306/SBDM		203016	28480742	POSTERBOARD, ERASERS, FLAGS, LYSOL	66.30
2306/SBDM		203016	28711025	INK, CONSTRUCTION PAPER	46.65
2306/SBDM		203016	28939659	HAPPY BIRTHDAY NAME TAGS	5.55
2306/SBDM		203016	28892667	CONSTRUCTION PAPER, BATTERIES	25.83
2306/TM		202961	28678688	ELL FALL FEST FAMILY NIGHT BASKET SUPI	32.61
2306/TM		202961	28662049	ELL FALL FEST FAMILY NIGHT BASKET SUPI	80.85
2306/TM		202961	28703642	ELL FALL FEST FAMILY NIGHT BASKET SUPI	21.07
2306/TM		202961	28668452	ELL FALL FEST FAMILY NIGHT BASKET SUPI	26.99
2306/TM		202961	28666563	ELL FALL FEST FAMILY NIGHT BASKET SUPI	9.44
2306/TM		202961	29101113	COPY PAPER, CARDSTOCK PAPER	1,041.48
WK112222		202811	28764749	ELL FALL FEST FAMILY NIGHT BASKET SUPI	35.99
CINTAS CORPORATION NO.2					\$1,843.62
2306/JMW		203053	4138937371B	TECHNOLOGY UNIFORMS	11.99
2306/JMW		203053	4138288176B	TECHNOLOGY UNIFORMS	11.99
2306/JMW		203053	4137592624B	TECHNOLOGY UNIFORMS	11.99
2306/JMW		203053	4136863349B	TECHNOLOGY UNIFORMS	11.99
2306/JMW		203053	4135525488B	TECHNOLOGY UNIFORMS	11.99
2306/JMW		203053	4136205055B	TECHNOLOGY UNIFORMS	11.99
2306/JMW		203053	5135735688	MEDICINE CABINET SUPPLIES AND GLOVES	165.54
2306/JMW		203053	5135911879	MEDICINE CABINET SUPPLIES AND GLOVES	306.00
2306/JMW		203053	4139657497B	TECHNOLOGY UNIFORMS	11.99
2306/JMW		203053	4135525488	UNIFORM RENTAL/MAINTENANCE DEPT	155.81
2306/JMW		203053	41360205055	UNIFORM RENTAL/MAINTENANCE DEPT	155.81
2306/JMW		203053	4136863349	UNIFORM RENTAL/MAINTENANCE DEPT	108.47
2306/JMW		203053	4137592624	UNIFORM RENTAL/MAINTENANCE DEPT	119.52
2306/JMW		203053	4138288176	UNIFORM RENTAL/MAINTENANCE DEPT	102.52
2306/JMW		203053	4138937371	UNIFORM RENTAL/MAINTENANCE DEPT	372.98
2306/JMW		203053	4139657497	UNIFORM RENTAL/MAINTENANCE DEPT	111.66
2306/JMW		203053	4138937239	UNIFORMS/LAUNDRY	39.29
2306/JMW		203053	4139657379	UNIFORMS/LAUNDRY	39.29
2306/JMW		203053	4138288172	UNIFORMS/LAUNDRY	39.29
2306/JMW		203053	4137592449	UNIFORMS/LAUNDRY	43.51
B & H PHOTO-VIDEO					\$1,773.22
2306/JMW		203041	207352842	HOLLYWOOD LARK M1 DUO 2 PERSON WIR	218.00
2306/SBDM		202991	206866032	STEREO MIXER, BLUETOOTH RECEIVER	52.46
2306/SBDM		202991	206876747	STEREO MIXER, BLUETOOTH RECEIVER	234.36
2306/TM		202910	207705388	DJI PRO GIMBAL STABILIZE COMBO, VIDEO	1,268.40
CONNECTIONS SIGN LANGUAGE INTERPRETING					\$1,745.00
2306/TM		202915	13931	INTERPRETING SERVICES 11/15-11/22/22	995.00
2306/TM		202915	13901	INTERPRETING SERVICES 11/9-11/11/22	750.00
READING RECOVERY COUNCIL					\$1,695.00
2306/TM		202962	1007752	REG LITCON 2023-NATIONAL K-8 LITERACY	1,695.00
DATTO, INC.					\$1,683.00
2306/JMW		203059	INV00915785	BACKUP FOR GOOGLE APPS EDUCATIONAL	1,683.00
BILL HEATH FAMILY SPORTS					\$1,663.50
2306/TM		202920	16214	BOYS PANTS	342.00
2306/TM		202920	16215	MENS PANTS	432.00
2306/TM		202920	16228	POLO SHIRTS	547.50
2306/TM		202920	16220	PANTS - NMS	342.00
WINDY CITY WIRE CABLE & TECHNOLOGY PRODUCTS LLC					\$1,626.00
2306/JMW		203162	2394633	18-1P OAS STR CMP LC VLT JKT AND 18-02	1,626.00
WALMART COMMUNITY CARD					\$1,591.76

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART COMMUNITY CARD					\$1,591.76
WK112222		202818	526702550	MINNI EARS BALLOONS, TABLE CLOTHS, RIF	150.57
WK112222		202818	524187614	HALLOWEEN COSTUMES & AIR MATTRESS	439.95
WK112222		202818	523524577	BLANKET, CLOTHES, GLASSES, BOWLS, PAN	352.14
WK112222		202818	523524204	GAME NIGHT FOR ESL	109.96
WK112222		202818	522852701	BOYS PANTS	119.36
WK112222		202818	521576327	BOYS & GIRLS CLOTHING/JOGGERS, TOPS, I	323.36
WK112222		202818	535606246	DIAPERS, COAT, SOAP, TRASH BAGS - CLOT	96.42
STEVE TOW					\$1,500.00
2306SBDM		203025	73151	KICKING CONSULTANT	1,500.00
DSS RENTAL					\$1,492.90
2306/JMW		203066	C005212	SKID STEER WITH TRAILER RENTAL	1,071.00
2306/JMW		203066	C005179	SCISSOR LIFT AND TRAILOR RENTAL	421.90
CENTRAL STATES BUS SALES, INC.					\$1,472.70
2306/JMW		203051	IN560596	REPAIR PARTS	607.32
2306/JMW		203051	IN559637	REPAIR PARTS	202.44
2306/JMW		203051	IN559467	REPAIR PARTS	662.94
AUDUBON STATE PARK MUSEUM					\$1,440.00
2306/JMW		203039	73236	4 DAYS OF ART INSTRUCTION AND SUPPLIE	1,440.00
HENDERSON CO WATER DIST					\$1,428.19
wk121222		202887	73250	UTILITIES	1,428.19
DELL MARKETING LP					\$1,423.53
2306/JMW		203062	10628726199	DELL LATITUDE 7420	1,423.53
SCHOOL SPECIALTY, LLC					\$1,374.91
2306SBDM		203017	308104198821	EASEL, MARKERS, ERASER	108.38
2306SBDM		203017	208131325584	DUAL POWER CALCULATORS	908.35
2306SBDM		203017	208131372928	LAMINATING POUCHES, HEAD PHONES, CHA	25.40
2306TM		202970	208131442264	T-MOLD ACTIVITY TABLE	332.78
GOLDEN GLAZE BAKERY, INC.					\$1,354.94
2306SBDM		203001	73221	DONUTS/NORTH MIDDLE SCHOOL	12.90
2306SBDM		203001	73222	DONUTS/NORTH MIDDLE SCHOOL	74.94
2306SBDM		203001	73224	SHEET CAKE, BROWNEIES/NORTH MIDDLE S	84.88
2306SBDM		203001	73233	DONUTS/NORTH MIDDLE SCHOOL	415.68
2306TM		202924	73216	GLAZED DONUTS - NIAGARA	38.97
2306TM		202924	73218	GLAZED DONUTS - NIAGARA	38.97
2306TM		202924	73259	DONUTS FOR CANNED FOOD DRIVE WINNII	25.98
2306TM		202924	73083	GLAZED DONUTS - NIAGARA STUDENT OF 1	38.97
2306TM		202924	73084	GLAZED DONUTS - NIAGARA STUDENT OF 1	38.97
2306TM		202924	73085	GLAZED DONUTS - NIAGARA STUDENT OF 1	38.97
2306TM		202924	73086	GLAZED DONUTS - NIAGARA STUDENT OF 1	38.97
2306TM		202924	73087	DONUTS FOR VETERANS DAY PROGRAM R	25.98
2306TM		202924	73165	CUPCAKES	170.00
2306TM		202924	73166	PASTRIES W/ 1ST & 2ND GRADES	167.87
2306TM		202924	73167	PASTRIES W/ 1ST & 2ND GRADES	142.89
VISA					\$1,207.26
WK112822		202833	73124AT	A.THOMAS - ACT CAREER WRSHIP, KTA COM	493.89
WK121322		202891	73253AT	A.THOMAS - INFINITE CAMPUS	49.41
WK121322		202892	73254MR	M. RICHESON - KCA CONF.	663.96
RJ FLANNERY, LLC					\$1,181.84
2306/JMW		203123	5659	SCHOOL ACTIVITY FUND TRAINING FOR BO	1,181.84
RIVER CITY SERVICES, LLC					\$1,175.00
2306/JMW		203122	3340	LAWN CARE	1,175.00
I PRINT TECHNOLOGIES					\$1,115.00
2306FS		202895	944401	SCHOOL AND DISTRICT PRINTING SERVICE	1,115.00

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PEARSON EDUCATION					\$1,102.50
2306/JMW		203110	20035963	KAUFMAN BRIEF INTELLIGENCE TEST	1,102.50
GARRETT BOOK COMPANY					\$1,099.88
2306SBDM		203000	00046778	BOOKS FOR LIBRARY	1,099.88
BUSINESS EQUIPMENT, INC.					\$1,082.79
2306/JMW		203047	169551	SANDWICH BAGS, ENVELOPES, PLATES, BOV	188.36
2306/JMW		203047	B1676731	MAILING LABELS, POST-ITS, CLASP ENVELO	4.09
2306/JMW		203047	169499	ROLLING LAPTOP CASE, LEGAL PADS, POCK	575.81
2306/JMW		203047	169512	SHEET PROTECTORS	67.60
2306SBDM		202994	169437	POST IT POP UPS, STAPLE REMOVER, LETT	102.28
2306SBDM		202994	170184	CHECK TICKERS, LABEL TAPE, PAPER CLIPS	144.65
TERMINIX INTERNATIONAL					\$980.00
2306/JMW		203147	426812182	PEST CONTROL	40.00
2306/JMW		203147	426820290	PEST CONTROL	40.00
2306/JMW		203147	426820332	PEST CONTROL	40.00
2306/JMW		203147	427013467	PEST CONTROL	40.00
2306/JMW		203147	427014666	PEST CONTROL	40.00
2306/JMW		203147	427015141	PEST CONTROL	40.00
2306/JMW		203147	427015703	PEST CONTROL	40.00
2306/JMW		203147	427016213	PEST CONTROL	40.00
2306/JMW		203147	427016257	PEST CONTROL	40.00
2306/JMW		203147	427016327	PEST CONTROL	40.00
2306/JMW		203147	427016703	PEST CONTROL	40.00
2306/JMW		203147	427018844	PEST CONTROL	40.00
2306/JMW		203147	427014691	PEST CONTROL	20.00
2306/JMW		203147	427723801	PEST CONTROL	20.00
2306/JMW		203147	427723759	PEST CONTROL	20.00
2306/JMW		203147	427723753	PEST CONTROL	20.00
2306/JMW		203147	427720365	PEST CONTROL	20.00
2306/JMW		203147	427611901	PEST CONTROL	40.00
2306/JMW		203147	427723863	PEST CONTROL	40.00
2306/JMW		203147	427723778	PEST CONTROL	40.00
2306/JMW		203147	427723724	PEST CONTROL	40.00
2306/JMW		203147	427723696	PEST CONTROL	40.00
2306/JMW		203147	427723675	PEST CONTROL	40.00
2306/JMW		203147	427722972	PEST CONTROL	40.00
2306/JMW		203147	427722665	PEST CONTROL	40.00
2306/JMW		203147	427722636	PEST CONTROL	40.00
2306/JMW		203147	427716320	PEST CONTROL	40.00
NATIONAL RESTAURANT ASSOCIATION					\$970.92
2306TM		202948	16N7820902	SERVSAFE EXAM ANSWER SHEETS	970.92
ODP BUSINESS SOLUTIONS, LLC					\$952.42
2306/JMW		203107	274484175001	CASE OF COPY PAPER, SIGNATURE STAMP/	27.99
2306/JMW		203107	274485726001	CASE OF COPY PAPER, SIGNATURE STAMP/	46.99
2306/JMW		203107	274557430001	CLEANING DUSTER, SCANNED STAMP, INTEI	60.29
2306/JMW		203107	274556304001	CLEANING DUSTER, SCANNED STAMP, INTEI	170.17
2306/JMW		203107	276273337001	MISCELLANEOUS CREDIT	(46.96)
2306SBDM		203011	273427021001	BATTERIES, FOAM BOARD	6.39
2306SBDM		203011	273431758001	BATTERIES, FOAM BOARD	54.51
2306SBDM		203011	268112527001	FOLDERS	135.92
2306SBDM		203011	277832062001	SHIPPING LABELS, STAMPS	138.68
2306SBDM		203011	277902791001	POSTAGE STAMPS, CONSTRUCTION PAPER	70.89
2306SBDM		203011	277906658001	CONSTRUCTION PAPER	7.12
2306SBDM		203011	277906657001	ADHESIVE SPRAY	8.99
2306TM		202953	273738389001	ENVELOPES, CERAMIC HEATER, CHRISTMAS	44.09
2306TM		202953	273712623001	ENVELOPES, CERAMIC HEATER, CHRISTMAS	22.42
2306TM		202953	275341375001	ENVELOPES, CERAMIC HEATER, CHRISTMAS	89.16

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ODP BUSINESS SOLUTIONS, LLC					\$952.42
2306TM		202953	275330402001	ENVELOPES,CERAMIC HEATER,CHRISTMAS	79.17
2306TM		202953	275341377001	ENVELOPES,CERAMIC HEATER,CHRISTMAS	36.60
NOCTI					\$952.00
2306TM		202950	0060696IN	1890 CRIM.JUST. ADV. PRE/POST TEST	952.00
EVANSVILLE SHEET METAL WR					\$935.80
2306/JMW		203069	120200	3X12, 2X12 AND 1X12 ROUND STOCK ALLUM	935.80
SHELTON ELECTRICAL PRODUCTS, LLC					\$877.82
2306/JMW		203128	437	CAT 6 RISER CABLE,JACK BOX,JACK BLUE,I	877.82
MACKIN EDUCATIONAL RESOURCES					\$873.62
2306TM		202940	772342	LIBRARY BOOKS	664.17
2306TM		202940	776692	LIBRARY BOOKS	209.45
EASTGATE RESTAURANT					\$852.75
WK120522		202843	7	CHEER TEAM BREAKFAST/LUNCH	132.75
WK120522		202843	8	CHEER TEAM BREAKFAST/LUNCH	360.00
WK120522		202843	9	BREAKFAST FOR SOM	360.00
RICHARDSON ELECTRIC SUPPLY CO.					\$806.75
2306/JMW		203121	134071	MOTORS	515.84
2306/JMW		203121	135170	#C047A MOTOR	290.91
HERITAGE-CRYSTAL CLEAN, LLC					\$793.48
2306/JMW		203083	17614971	DRUM MOUNT 16 GALLON	353.57
2306/JMW		203083	17715279	REPAIR MATERIALS	439.91
SUREWAY #90					\$761.65
2306/JMW		203145	22391	DRINKS FOR MT. STERLING VISIT	24.95
2306/JMW		203145	22487	ADVISORY BOARD MEETING REFRESHMEN	167.72
2306FS		202902	23748	JR CHEF FOOD	19.99
2306SBDM		203022	22482	FOOD	62.72
2306SBDM		203022	23642	SUPPLIES FOR STAFF MEETING	60.76
2306SBDM		203022	21487	FOOD	67.82
2306SBDM		203022	22431	FOOD	143.95
2306SBDM		203022	22362	FOOD	36.63
2306SBDM		203022	23596	FOOD	67.17
2306SBDM		203022	23785	EGGS FOR SCIENCE CLASS	95.92
2306TM		202974	23833	PLATES,CUPS,SPRITE,COKE/NIA. CAN FOOI	14.02
DISCOUNT SCHOOL SUPPLY					\$756.94
2306/JMW		203063	P41632970101	CRAFT CART	756.94
BRAESIDE HOLDINGS LLC					\$756.26
2306TM		202913	W122102PF	ACRYLIC WALL DISPLAYS	756.26
HENDERSON CO HIGH SCHOOL					\$729.61
2306/JMW		203079	73197	COCA COLA COMMISSION STMT 11/28/22 Cl	184.61
2306TM		202931	REN35	WORKSHOP ATTENDEES - QTY 35 - NORTH	525.00
WK112222		202805	73079	RENAISSANCE COLLABORATIVE WORKSHC	20.00
PLURALSIGHT, LLC					\$714.00
2306TM		202959	INV11431085	SOFTWARE, APPS, AND DIGITAL CONTENT	714.00
STERNBERG CHRYSLER, INC.					\$704.82
2306/JMW		203143	783018	HARNESS,FREIGHT AND QLS	207.22
2306/JMW		203143	782800	HARNESS,FREIGHT AND QLS	497.60
KSTA					\$700.00
2306TM		202934	00762	REG. 4 KSTA ANNUAL CONF. J.BRADBURN	175.00
2306TM		202934	00763	REG. 4 KSTA ANNUAL CONF/C.FIFER	175.00
2306TM		202934	00765	REG. 4 KSTA ANNUAL CONF/K.TAFT	175.00
2306TM		202934	00764	REG. 4 KSTA ANNUAL CONF. B.HERRMANN	175.00
A-1 SEPTIC, INC.					\$700.00

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A-1 SEPTIC, INC.					\$700.00
2306/JMW		203026	21316	PUMP 2 LOADS	700.00
STACIE N. LACER					\$675.93
WK112222		202807	73110	KASBO CONFERENCE 11/15/22-11/18/22	675.93
SUREWAY #88					\$668.70
2306SBDM		203020	391245	FOOD FOR DRESS REHEARSEL	128.14
2306TM		202972	391211	THANKSGIVING FOOD BASKETS & GROCEP	244.82
WK112222		202817	391235	EMERGENCY FOOD FOR M.C. FAMILY & BAC	162.10
WK112222		202817	391239	BODY WASH, TRASH BAGS, TOOTH PASTE, F	49.04
WK112222		202817	391240	GROCERIES FOR G.H. FAMILY EMERGENCY	84.60
THE LAMAR COMPANIES					\$665.00
2306/JMW		203150	114246945	CAIRO BILLBOARD AND CAIRO BILLBOARD	500.00
2306/JMW		203150	114201127	CAIRO BILLBOARD AND CAIRO BILLBOARD	165.00
FIRST BOOK					\$657.60
2306TM		202922	7000749693	DISNEY MYSTERY PALLET BOOKS FOR LEN	657.60
CINDY CLOUTIER					\$654.29
WK112222		202793	73106	KASBO CONFERENCE 11/16/2022-11/18/2022	654.29
ATMOS ENERGY					\$644.08
2306/JMW		203038	73270	UTILITIES	312.39
WK112822		202829	73121	UTILITIES	331.69
AQUAPHASE, INC.					\$622.00
2306/JMW		203034	225125	COOLING TOWER MAINTENANCE	622.00
RUSS, INC.					\$600.00
2306/JMW		203126	7815	CONTRACT OPERATIONS FOR NOVEMBER	600.00
MULZER CRUSHED STONE					\$597.26
2306SBDM		203010	16050198	ROAD GRAVEL/NORTH MIDDLE SCHOOL	597.26
KENWAY DISTRIBUTORS, INC					\$585.87
2306SBDM		203008	331322A	BUCKET KIT,POD,POLE,HOLDER	456.50
2306SBDM		203008	331322	BUCKET KIT,POD,POLE,HOLDER	129.37
KSBA					\$571.71
2306/JMW		203097	2301023	SCHOOL BASED MCAID BILLING-HEALTH SE	521.71
2306/JMW		203097	2301063	WES SMITH/NOV LEARN & EARN	50.00
AMAZON.COM					\$566.55
2306TM		202908	879975678984	BOOKS,CALCULATOR,LAMINATING POUCHE	83.89
2306TM		202908	536985893987	BOOKS,CALCULATOR,LAMINATING POUCHE	99.84
2306TM		202908	486639585358	BOOKS,CALCULATOR,LAMINATING POUCHE	87.36
2306TM		202908	468347553753	BOOKS,CALCULATOR,LAMINATING POUCHE	39.99
2306TM		202908	433484736794	BOOKS,CALCULATOR,LAMINATING POUCHE	95.52
2306TM		202908	997675675766	BOOKS,CALCULATOR,LAMINATING POUCHE	22.48
2306TM		202908	434393375363	BOOKS,CALCULATOR,LAMINATING POUCHE	157.35
2306TM		202908	637976493464	BOOKS,CALCULATOR,LAMINATING POUCHE	9.99
2306TM		202908	589586647978	BOOKS,CALCULATOR,LAMINATING POUCHE	40.00
2306TM		202908	669663839766	REFUND	(69.87)
SHERIAN CRAFTON					\$554.95
WK121222		202873	73210	KY INFINITE CAMPUS INTERCHANGE	554.95
KRISTINA MAYES					\$541.60
2306TM		202941	73140	MILEAGE 9/19-9/30/22	27.03
WK120522		202857	73171	504 TRNG,MURRAY JOB FAIR,CEC - MILEAG	514.57
SPEECH LANGUAGE ACADEMY					\$540.00
2306/JMW		203138	73273	SUBSCRIPTIONS	540.00
MAKERBOT INDUSTRIES, LLC					\$536.00
2306/JMW		203103	INV91878278	MAKERBOT SKETCH CLASSROOM TWO PRI	350.00

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MAKERBOT INDUSTRIES, LLC					\$536.00
2306/JMW		203103	INV91878461	MAKERBOT SKETCH CLASSROOM TWO PRI	186.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$535.50
2306/JMW		203037	5438	DRUG TESTING	525.50
2306TM		202909	73256	CAN CHECK - T.RISLEY	10.00
NIMCO					\$527.56
WK112222		202809	514332	BULLYING EDUCATION	527.56
JUNIOR LIBRARY GUILD					\$519.12
2306SBDM		203006	635993	SUBSCRIPTION RENEWALS	519.12
KROGER LIMITED PARTNERSHIP I					\$510.57
2306TM		202966	048769	BACKPACK FOOD	298.80
WK112222		202813	203366	GROCERIES,PAPER TOWELS,ETC - EMERGI	206.78
WK112222		202813	203795	GROCERIES,PAPER TOWELS,ETC - EMERGI	4.99
JASON BRADBURN					\$504.69
WK120522		202838	73143	KSTA CONF.	504.69
HARBOR FREIGHT #89					\$500.00
2306/JMW		203076	03626730	1600W GENERATOR	500.00
KAAC					\$495.00
WK112822		202832	0062163IN	JR VARSITY CHALLENGE	100.00
WK120522		202852	10293	FPS COMBO PACK 1 AND FUTURE SCENES	75.00
WK120522		202852	0062159IN	QUICK RECALL REGISTRATIONS	320.00
PRECISION POWER WASHING					\$485.00
2306/JMW		203113	21654	EXTERIOR WASHING OF FRONT AREA	485.00
STERNBERG INTERNAT'L BUS TRAINING					\$482.60
2306/JMW		203144	783853	SENSOR	482.60
PIRANHA SHREDDING AND RECYCLING, INC.					\$480.00
2306SBDM		203015	144232	RECYCLE BINS DISCARDED 10/12/22	211.00
2306SBDM		203015	144230	SHREDDING SERVICE 7/19/22	133.00
2306SBDM		203015	144231	EMPTY RECYCLE BINS 8/2/22	94.00
2306SBDM		203015	144235	SHREDDING 11/9/22	42.00
HOMER'S BARBECUE					\$475.00
2306SBDM		203003	105	MEAL	475.00
CITY OF CORYDON					\$474.05
WK121222		202871	73215	UTILITIES	474.05
SHERWIN-WILLIAMS					\$470.46
2306/JMW		203129	44431	PAINT SUPPLIES	177.72
2306/JMW		203129	54661	PAINT SUPPLIES	53.92
2306/JMW		203129	56229	PAINT SUPPLIES	89.19
2306/JMW		203129	50339	PAINT SUPPLIES	135.37
2306/JMW		203129	09871	PAINT SUPPLIES	14.26
SCHOOL NURSE SUPPLY, INC.					\$425.73
2306TM		202969	0924554IN	LICE SHAMPOO, RINSE,MAXI PADS,LOTION	425.73
UPPER EDGE TECHNOLOGIES, INC.					\$425.00
2306/JMW		203159	66947	LENOVO CHROMEBOOK 300E-81MB LCD TC	425.00
DC ELEVATOR					\$405.00
2306/JMW		203060	341308	LIFT/ELEVATOR EXAMINIATIONS AND LUBRI	300.00
2306/JMW		203060	340842	LIFT/ELEVATOR EXAMINIATIONS AND LUBRI	105.00
IBS OF SOUTHWESTERN KY					\$398.85
2306/JMW		203088	30080909	REPAIR PARTS	398.85
SCHOLASTIC, INC.					\$394.87
2306TM		202968	44755433	SUPER FICTION LIBRARY, SUPER SAVER CI	194.57

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOLASTIC, INC.					\$394.87
2306TM		202968	44767377	SUPER FICTION LIBRARY, SUPER SAVER C	200.30
AUTO PAINT & SUPPLY CO					\$389.89
2306/JMW		203040	884871	NITROZIP ERASER TOOL AND DECAL ERASI	389.89
CINTAS FIRST AID & SAFETY					\$386.09
2306/JMW		203054	8405971908	FIRST AID SUPPLIES	150.11
2306/JMW		203054	8406005642	FIRST AID SUPPLIES	235.98
FAST PRINT, INC.					\$375.00
2306SBDM		202997	41552	ENVELOPES	375.00
DR. CRYSTAL S. OLIVER, O.D., PLLC					\$373.00
2306TM		202919	47147	EYEGLASSES & LENSE STUDENT #47147	223.00
2306TM		202919	43242	EYEGLASSES & LENSES, STUDENT #43242	150.00
KERI LAREW					\$367.08
2306TM		202936	73178	MILEAGE 11/1-11/30/22	37.26
WK120522		202855	73174	TVI/ARC MTG/TRNG KIM MILLS	41.40
WK120522		202855	73175	CEC CONF.	138.92
WK120522		202855	73176	KIM MILLS PD - STURGIS FMLA	33.58
WK121222		202878	73220	KSB CADRE @MSU	115.92
NAPA AUTO PARTS					\$366.29
2306/JMW		203104	099434	LUG NUTS,BRAKE HOSE,BRAKE LINE ADAP	118.44
2306/JMW		203104	099436	LUG NUTS,BRAKE HOSE,BRAKE LINE ADAP	83.18
2306/JMW		203104	099511	LUG NUTS,BRAKE HOSE,BRAKE LINE ADAP	3.89
2306/JMW		203104	099755	LUG NUTS,BRAKE HOSE,BRAKE LINE ADAP	37.49
2306/JMW		203104	099848	LUG NUTS,BRAKE HOSE,BRAKE LINE ADAP	83.12
2306/JMW		203104	099975	LUG NUTS,BRAKE HOSE,BRAKE LINE ADAP	40.17
AMBER VANMETER					\$366.11
WK121222		202884	73195	IC INTERCHANGE 22, MILEAGE 9/28-11/18/2	366.11
STARFALL EDUCATION					\$355.00
2306SBDM		203019	686450384820	SCHOOL MEMBERSHIP	355.00
GEORGE J HUST COMPANY, INC.					\$349.95
2306/JMW		203073	6410	REPAIR PARTS	349.95
JKM TRAINING, INC.					\$345.00
2306/JMW		203090	27578	SAFE CRISIS MANAGEMENT/ADRIENNE CRI	345.00
SPECTRUM ENTERPRISES					\$341.14
WK112222		202815	865501110122	CABLE SERVICE	341.14
SPRINT PRINT, INC.					\$332.00
2306/JMW		203141	668804	150 CHRISTMAS CARDS FROM BOB LAWSON	332.00
TOMMY RANSOM					\$317.20
WK120522		202859	73172	KASA TRAVEL	317.20
FRANKLIN PLANNER CORPORATION					\$316.25
2306/JMW		203072	IN84029728	MONARCH AND CLASSIC 6 MONTH PLANNE	316.25
MEGAN MORTIS					\$307.42
WK120522		202858	73139	KSPRA FALL CONFERENCE	307.42
TIFFNEY ALEXANDER					\$300.74
WK112822		202827	73126	JOSTENS CONF.	138.37
WK120522		202836	73142	JOSTENS CONF.	162.37
TAMMY BROWN					\$300.36
WK121222		202869	73235	TRAVEL EXPENSES/INFINITE CAMPUS 12/1/	300.36
MARILYN DORSEY					\$297.74
WK120522		202842	73152	DECA NYC TRIP	297.74
DEMCO, INC.					\$297.52

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEMCO, INC.					\$297.52
2306SBDM		202996	7228951	3M FILAMENT TAPE,VINYL LAMINATE, DOUE	250.45
2306TM		202916	7220057	STOREX ART & ACTIVITY STORAGE	47.07
CHRISSY SANDEFUR					\$291.26
WK120522		202860	73148	TRAVEL EXPENSES FOR KASA CONFERENC	291.26
HEGGERTY PHONEMIC AWARENESS CURRICULUM					\$289.24
2306TM		202929	247986	HEGGERTY PRIMARY CURRICULUM	97.00
2306TM		202929	251609	PRIMARY CURRICULUM 2022 - QTY 2	192.24
MELISSA WALKER					\$285.52
WK121222		202885	73219	FRYSC FALL INST.	285.52
TRANE SUPPLY					\$279.00
2306/JMW		203153	LEIS0128043	HVAC SUPPLIES	279.00
VERIZON WIRELESS					\$275.97
WK120522		202863	9921377326	SCHOOL AND DISTRICT TELCO VOICE LINE:	195.95
WK120522		202864	9920439621	SCHOOL AND DISTRICT TELCO VOICE LINE:	80.02
UNITED STATES POSTAL SERVICE					\$275.00
2306/JMW		203158	73141	ANNUAL FEE FOR BULK MAILING PERMIT #	275.00
TONYA BETH ROBERTS					\$266.62
WK112222		202812	73080	MILEAGE 9/27-11/9/22	150.70
WK112222		202812	73081	MILEAGE 10/17-11/10/22	115.92
JONES SCHOOL SUPPLY, INC.					\$265.23
2306SBDM		203005	1919024	OUTSTANDING ACHIEVEMENT PLAQUES	102.22
2306SBDM		203004	1919806	NECK RIBBONS,AWARDS	163.01
MARY JO MONTGOMERY					\$259.20
2306TM		202945	73226	MILEAGE 8/10-8/31/22	91.69
2306TM		202945	73227	MILEAGE 9/1-9/29/22	56.65
2306TM		202945	73228	MILEAGE 10/3-10/31/22	69.00
2306TM		202945	73229	MILEAGE 11/1-11/30/22	41.86
TOOLS 4 TEACHING, LLC					\$247.20
WK120522		202862	220000057867	MINDFULNESS BOARDS, SENSORY KITS	247.20
KY FCCLA					\$240.00
2306TM		202935	0550010	FCCLA REG. FOR STATE LEADERSHIP CONI	240.00
FIRST UNITED METHODIST CHURCH					\$240.00
WK120522		202848	73153	12/8/22 FACILITY USE FOR CHOIR PROGRAI	240.00
ELECTRIC MOTORS, INC.					\$236.77
2306/JMW		203067	0007395	MOTOR AND FREIGHT	236.77
SIDEWALK CAFE, INC.					\$232.83
2306/JMW		203131	73092	REDBOOK TRAINING LUNCH	232.83
ADVANCED EYECARE ASSOCIATES, LLC					\$230.00
2306TM		202905	73128	EYE EXAM & GLASSES FOR STUDENT	230.00
KRISTEN JOHNSON					\$227.31
WK112222		202806	73112	FRYSC FALL INST.	227.31
PAMELA COLLINS					\$223.75
2306SBDM		203013	23002	ACADEMIC T-SHIRTS	223.75
BRUCE FARLEY, JR.					\$223.56
WK120522		202845	73136	KCA CONF.	223.56
BOYD COMPANY					\$220.70
2306/JMW		203044	SVIV1230933	REPAIR PARTS	220.70
ROCKHOUSE PIZZA					\$217.37
2306/JMW		203124	73091	PIZZA AND SALAD FOR MT. STERLING VISIT	217.37

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MR. LOCK INC					\$213.24
2306TM		202947	73154	TITLE KEYS FOR KIDDE	213.24
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$208.58
2306SBDM		202995	51969875RI	WHITE VINEGAR,MEDICINE CUPS,PLASTIC	208.58
USA BLUEBOOK					\$203.80
2306/JMW		203160	188623	FEED TUBE BLUE	203.80
STEPHANIE SMITH					\$202.81
WK112222		202814	73076	HMH LEADERSHIP SUMMIT	202.81
NORTH MIDDLE SCHOOL					\$200.00
2306TM		202951	73147	GIRLS B-BALL FEES	200.00
KASC					\$200.00
2306SBDM		203007	12205578	TEST SCORE GRAPHS	200.00
TIME WARNER CABLE					\$199.29
2306SBDM		203024	6927120122	CABLE SERVICE	199.29
FLINN SCIENTIFIC INC					\$198.84
2306SBDM		202999	2753318	ISOPODS	165.50
2306SBDM		202999	2741347	WHITE VINEGAR, MEDICINE CUPS	33.34
SPHERO, INC.					\$195.05
2306/JMW		203139	134676	SOFTWARE, APPS, AND DIGITAL CONTENT	195.05
AMANDA LACER					\$194.95
2306/JMW		203099	73115	CTE LOBBY CHRISTMAS DECORATIONS	194.95
SIEGELS UNIFORMS					\$190.00
2306/JMW		203132	5246971	BLACK BOOTS	190.00
COURTNEY MELTON GIVENS					\$184.54
WK121222		202874	73208	DECA NEW YORK EXPERIENCE	184.54
WEX FLEET BUSINESS					\$183.94
2306/JMW		203161	73269	UNLEADED FULE	183.94
PARTS TOWN, LLC					\$183.49
2306/JMW		203109	31210885	AIR SWITCH, TYPE "J" SHEILDED TC	183.49
STEPHEN KENNETH WELCH					\$181.46
WK112222		202820	73105	KCA ANNUAL CONF.	181.46
GREEN RIVER REGIONAL					\$175.00
2306/JMW		203075	AR12070	FALL 2022 TEACHER RECRUITMENT FAIR	125.00
2306TM		202927	AR11543	REG. ELEMENTARY RESOURCE SETTING/J.	25.00
WK120622		202866	72032	REG. J.ROE - ELEMENTARY RESOURCE SE	25.00
DOLLAR GENERAL					\$170.40
2306/JMW		203064	1001214429	CANDY CANES,LYSOL,PUFFS	41.25
2306TM		202917	1001213210	HYGIENE ITEMS,SHAMPOO,TAMPEX,DEO,TI	129.15
TRI-STATE BEARING CO., INC.					\$170.37
2306/JMW		203155	132466400	MAINTENANCE SUPPLIES	170.37
O'REILLY AUTO PARTS					\$169.78
2306/JMW		203106	1870392104	REPAIR PARTS	59.94
2306/JMW		203106	1870392650	TIRE GAUGES	22.92
2306/JMW		203106	1870390584	REPAIR PARTS	83.94
2306/JMW		203106	1870390785	REPAIR PARTS	27.98
2306/JMW		203106	1870388534	REPAIR PARTS	(25.00)
DONUT BANK, INC.					\$161.91
2306TM		202918	1521098	THANKSGIVING LUNCH-COFFEE,CUPS,SUG	161.91
AARON NELSON					\$160.77
WK121222		202880	73238	RENAISSANCE CONF.	103.52

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AARON NELSON					\$160.77
WK121222		202880	73239	AMPLIFY CONF.	57.25
AMBER THOMAS					\$160.14
WK121222		202883	73211	INFINITE CAMPUS KY INTERCHANGE	160.14
PAPA JOHN'S PIZZA					\$155.86
2306TM		202956	73162	PIZZA & SODA FOR BOYS MENTORING PRO	34.96
2306TM		202956	S0519221165	PIZZA - NIAGARA CAN FOOD DRIVE WINNIN	41.94
2306TM		202956	73263	PIZZA	45.00
2306TM		202956	S0519221297	PIZZA & SODA FOR BOYS MENTORING GRC	33.96
BSN SPORTS. INC.					\$153.09
2306SBDM		202993	305304130	CREDIT	(50.00)
2306SBDM		202993	919018740	DODGE BALLS	110.00
2306SBDM		202993	919018736	BASKETBALLS	93.09
MACKENZIE WINDHAUS					\$148.52
2306TM		202985	73129	FOOD FOR FAMILY - EMERGENCY	148.52
BLICK ART MATERIALS					\$143.45
2306/JMW		203042	9599745	BLACK ACRYLIC PAINTS	91.10
2306SBDM		202992	9429493	PRANG WATERCOLOR OVAL SET	52.35
HEMECRAFTER'S PAINT & GLASS, INC.					\$143.00
2306/JMW		203085	82985	GLASS REPAIRS	143.00
HAZEX CONSTRUCTION CO., INC					\$132.83
2306/JMW		203077	L8565	HAUL OFF MATERIAL	117.08
2306/JMW		203077	L8595	HAUL OFF MATERIAL	15.75
TEACHER SYNERGY INC.					\$122.18
2306TM		202977	212630327	CLASSROOM SUPPLIES - L.MARGELOT	122.18
BOUND TO STAY BOOKS					\$120.58
2306/JMW		203043	184084	LIBRARY BOOKS	120.58
DONALD THACKER					\$120.00
2306/JMW		203148	03626731	TAX CREDIT	(43.39)
2306/JMW		203148	03626730	BALANCE OF GENERATOR PURCHASE	163.39
STACEY LIGON					\$119.57
2306TM		202937	73179	MILEAGE 11/1-11/30/22	57.50
WK120522		202856	73134	KY CEC CONF.	62.07
TEACHERS PAY TEACHERS					\$116.34
2306SBDM		203023	213358878	TEACHING SUPPLIES	27.38
2306SBDM		203023	210546078	SOUND WALL FOR KINDERGARTEN	27.99
2306SBDM		203023	211778289	BOOKS	60.97
TELELANGUAGE INC.					\$115.91
2306TM		202979	TL316801022	TELELANGUAGE SERVICES 10/1-10/31/22	115.91
BONITA SUMMERS					\$114.54
2306TM		202971	73100	MILEAGE 10/5-10/26/22	55.20
2306TM		202971	73101	MILEAGE 11/1-11/17/22	59.34
HABITAT FOR HUMANITY					\$110.00
2306TM		202928	73276	CAN CHECK - B.SMITH	10.00
2306TM		202928	278	QUEEN MATTRESS & BOX SPRING/BED FOF	100.00
VICKI BROWN					\$108.93
WK121222		202870	73248	TRAVEL	108.93
SHERI PAIGE O'NAN					\$108.56
WK121222		202881	73247	TRAVEL	108.56
PROPIO LANGUAGE SERVICES					\$108.28
2306TM		202960	0307991122	TELELANGUAGE SERVICES 11/1-11/30/22	108.28

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KATHLEEN TAFT					\$107.46
WK120522		202861	73145	KSTA CONF.	107.46
ERIN DANIELLE POWELL					\$105.80
WK112222		202810	73108	GRREC TRAINING 10/25/22	105.80
LYNDSEY MCATEE					\$105.80
WK112222		202808	73102	LEGAL & ETHICAL CONSIDERATIONS	105.80
HUTCH & SON, INC.					\$105.18
2306/JMW		203087	INV781308	QG PLUG, SPONGE,SCREW DRIVER TIP SO	105.18
TEACHER CREATED RESOURCES					\$100.92
2306TM		202976	T4251790	BUILDING WRITING SKILLS, READING COMF	100.92
K A G E					\$100.00
2306/JMW		203092	73237	KAGE MEMBERSHIP ANNUAL (INSTITUTION.	100.00
KYSPRA CONFERENCE					\$100.00
2306/JMW		203098	73214	INSTITUTIONAL MEMBERSHIP	100.00
BERNARD A TEETER					\$100.00
2306/JMW		203137	89237	STORAGE	100.00
SARAH ZIGLER					\$97.29
2306TM		202986	73230	MILEAGE 10/4-10/31/22	35.42
2306TM		202986	73231	MILEAGE 11/2-11/30/22	61.87
WATSON, STEPHEN					\$94.40
WK112222		202819	73104	NTI TRAINING	94.40
AIR HYDROPOWER					\$93.71
2306/JMW		203028	10854112	6-6 MALE CONNECTOR AND 4-4 MALE CONI	93.71
TAYLOR RICKER					\$90.04
2306TM		202965	73189	GARLAND & SNOW	90.04
KATRENA LEE					\$90.00
2306/JMW		203100	73268	DOT PHYSICAL AND SCHOOL TB TEST	90.00
BRACO, INC.					\$90.00
2306/JMW		203045	R50192	RENTAL FEE	90.00
RURAL KING					\$89.57
2306/JMW		203125	172912	MAINTENANCE SUPPLIES	6.85
2306/JMW		203125	0168607	MAINTENANCE SUPPLIES	(10.14)
2306/JMW		203125	132345	MAINTENANCE SUPPLIES	10.48
2306/JMW		203125	74393	MAINTENANCE SUPPLIES	(18.93)
2306/JMW		203125	134460	MAINTENANCE SUPPLIES	20.99
2306/JMW		203125	185705	MAINTENANCE SUPPLIES	22.46
2306/JMW		203125	175819	MARINADES AND HEAVY DUTY FOIL	57.86
CHRISTOPHER FIFER					\$88.29
WK120522		202847	73144	KSTA SCIENCE CONF.	88.29
TOELLE'S AUTO PARTS, INC.					\$87.15
2306/JMW		203152	79913	REPAIR PARTS/MATERIALS	17.40
2306/JMW		203152	79876	REPAIR PARTS/MATERIALS	69.75
HENDERSON'S MINOR OUTPATIENT					\$85.00
2306/JMW		203081	73266	DOT PHYSICAL FOR PHILLIP WAGONER	85.00
KENDALL HUNT PUBLISHING					\$84.45
2306/JMW		203093	13185994	PROBLEM SOLVING STRINGS AND PROBLE	84.45
SUPER DUPER, INC.					\$82.85
WK112222		202816	2761114	WEBBER BINGO,CHAT PACK,MAGNETIC WA	82.85
COURTNEY GALYON					\$80.96
2306TM		202923	73185	MILEAGE 11/1-11/29/22	80.96

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIREPLACE, INC.					\$79.00
2306SBDM		202998	221101639968	EDUCATOR BASIC ACCOUNT	79.00
HEATHER J. THOMAS					\$78.20
2306TM		202981	73212	MILEAGE 11/2-11/30/22	78.20
TRACY RUTLEDGE					\$73.92
WK121222		202882	73194	KCA ANNUAL CONF.	73.92
PARK MACHINE & SUPPLY CO					\$72.47
2306/JMW		203108	437918	BUILDING SUPPLIES	1.45
2306/JMW		203108	438236	BUILDING SUPPLIES	16.95
2306/JMW		203108	438297	BUILDING SUPPLIES	10.29
2306/JMW		203108	438157	BUILDING SUPPLIES	11.40
2306/JMW		203108	437840	BUILDING SUPPLIES	10.90
2306/JMW		203108	437628	BUILDING SUPPLIES	21.48
CLEAN GREEN PORTA POTTIES, LLC					\$70.00
2306/JMW		203055	20757	PORTA POTTY	70.00
ALISHA BRANTLEY					\$69.14
2306/JMW		203046	73188	IN-DISTRICT TRAVEL 10/17/22-11/22/22	19.14
2306TM		202914	73146	MEDICINE CHECK DR. APPOINTMENT	50.00
AMANDA H. JOYNER					\$67.07
WK120522		202851	73177	SO.UTION TREE CONF.	67.07
KRISTY LANCASTER					\$60.58
WK120522		202854	73150	NATIONAL FFA CONVENTION	60.58
REPLICA SCREENPRINTING, INC.					\$60.34
2306TM		202963	1015504	SWEATSHIRTS - FRYSC	60.34
WAIDE WILLIAMS					\$60.12
WK120522		202865	73169	CEC CONF.	60.12
ALEXIS WATTERSON					\$59.15
2306TM		202984	73187	MILEAGE 11/18-11/21/22	6.44
2306TM		202984	73203	MILEAGE 11/21-11/30/22	19.32
2306TM		202984	73181	MILEAGE 8/8-8/15/22	33.39
FASTENAL COMPANY					\$59.05
2306/JMW		203071	KYHEN115982	REPAIR MATERIALS	59.05
ALICIA MAYS					\$58.88
2306TM		202942	73182	MILEAGE 11/2-11/30/22	58.88
FARM GIRL, LLC					\$56.00
2306/JMW		203070	73088	2 COOKIE TRAYS FOR MT. STERLING VISIT	56.00
VIRGINIA A. JOHNSON					\$55.01
WK121222		202877	73209	TRANSPORT STUDENTS TO STAR EVENTS	55.01
TRACY BELFIELD					\$54.72
2306TM		202912	73131	MILEAGE 11/2-11/21/22	54.72
A T & T					\$54.00
WK120522		202835	9121054706	SCHOOL AND DISTRICT TELCO VOICE LINE	54.00
CHRISTI GOLDSBERRY					\$51.52
2306TM		202925	73184	MILEAGE 11/1-11/29/22	51.52
MARGANNA STANLEY					\$51.25
2306/JMW		203142	73232	REIMBURSE SUB FEES	51.25
CATHERINE CROXTON					\$51.25
WK120522		202841	73130	REIMBURSE SUB FEES	51.25
JEFFERSON ELEMENTARY					\$50.72
2306/JMW		203089	73198	COCA COLA COMMISSION STMT 11/28/22 Cl	50.72

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RANDA GARY					\$50.60
WK120522		202849 73135		LMS PROFESSIONAL DEVELOPMENT	50.60
AMANDA RICE					\$50.16
2306/JMW		203120 73241		3 TRIPS TO GFS 7/13, 8/19 AND 12/2	50.16
HENDERSON CHAMBER OF COMMERCE					\$50.00
2306/JMW		203078 55879		ART NIGHT AT HCC GIFT CERTIFICATE	25.00
2306/JMW		203078 55952		KY CHAMBER LEGISLATIVE PREVIEW-BOB I	25.00
KENTUCKY STATE TREASURER					\$50.00
2306/JMW		203095 73213		RENEWAL HVAC JOURNEYMAN LICENSE/JC	50.00
DESTINEY MCKNIGHT					\$49.68
2306TM		202943 73240		MILEAGE 10/6-12/6/22	49.68
BRANDY THURBY HALEY					\$49.32
WK121222		202876 73217		TRAVEL EXPENSES/KY INTERCHANGE/11/30	49.32
T&T DRUG STORE					\$46.87
2306TM		202975 73260		MEDICINE FOR CAMP FAMILY #938147	46.87
SOUTH MIDDLE SCHOOL					\$46.56
2306/JMW		203136 73201		COCA COLA COMMISSION STMT 11/28/22 C	46.56
PEARSON LEARNING					\$45.00
2306/JMW		203111 20101492		SCORING SUBSCRIPTION	45.00
GLORIA MCLAUGHLIN					\$40.00
2306FS		202897 73261		SHOE REIMBURSEMENT	40.00
NIAGARA PTA					\$40.00
2306TM		202949 73090		BURGOO - FOR BACKPACK PROGRAM	40.00
CAROLYN NELSON					\$40.00
2306FS		202894 73264		SHOE REIMBURSEMENT	40.00
LISA ROYALTY					\$40.00
2306FS		202896 73262		SHOE REIMBURSEMENT	40.00
ALL SOURCE INDUSTRIAL SUPPLY, INC.					\$39.67
2306/JMW		203031 73114		REPAIR MATERIALS	39.67
THE GLEANER					\$38.46
2306/JMW		203149 0005149502		LEGAL AD: ATHLETIC EQUIPMENT, SUPPLIE	38.46
DESIRAE BECKER					\$37.26
2306TM		202911 73109		MILEAGE 11/8-11/22/22	37.26
CENTRAL ACADEMY					\$37.03
2306/JMW		203050 73196		COCA COLA COMMISSION STMT 11/28/22 C	37.03
NIAGARA ELEMENTARY					\$32.68
2306/JMW		203105 73199		COCA COLA COMMISSION STMT 11/28/22 C	32.68
JENNIFER ENGLISH					\$30.74
WK120522		202844 73137		KSCA FALL CONF.	30.74
AIRGAS					\$28.61
2306/JMW		203029 9132612805		NITROGEN	28.61
CENTURYLINK					\$27.29
WK120522		202839 617095828		SCHOOL AND DISTRICT TELCO VOICE LINE	27.29
SPOTTSVILLE ELEMENTARY SCHOOL					\$25.37
2306/JMW		203140 73200		COCA COLA COMMISSION STMT 11/28/22 C	25.37
FEDEX					\$17.87
WK120522		202846 795545811		SHIPPING	17.87
JENNY RICHESON					\$14.72
2306TM		202964 73099		MILEAGE 10/6-10/27/22	14.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TBJ EARLY LEARNING CENTER					\$11.68
2306/JMW		203146 73202		COCA COLA COMMISSION STMT 11/28/22 C	11.68
APRIL PERRY					\$10.35
2306TM		202957 73180		MILEAGE 11/1-11/29/22	10.35
BOYLAND, CRYSTAL					\$10.00
WK112222		202790 73094		REIMBURSE CAN REGISTRY CHECK	10.00
KEITH, EMILY					\$10.00
WK120522		202853 73173		REIMBURSE CAN REGISTRY CHECK	10.00
LORI TUGGLE					\$10.00
2306TM		202983 73257		CAN CHECK	10.00
INTEGRITY TANK SERVICE					\$10.00
2306TM		202933 73258		CAN CHECK - S.THOMAS	10.00
KRISTIE PALUMMO					\$9.66
2306TM		202955 73186		MILEAGE 11/1-11/22/22	9.66
STEPHANIE MORRIS					\$8.97
2306TM		202946 73183		MILEAGE 11/1-11/30/22	8.97
TINA MCFARLAND					\$7.10
2306FS		202903 73265		REFUND ON LUNCH ACCOUNT	7.10
Grand Total Paid Warrants:					\$3,017,928.81

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2305CCFR	56,532.86
2305HS	170,676.43
2305slwi	263,992.72
2305WIRE	328,887.16
2306/JMW	736,831.77
2306FS	36,986.61
2306SBDM	40,287.72
2306slwi	85,239.07
2306TM	96,420.29
slwi2306	4,321.23
WIR2305	10,505.50
WIRE2305	282,877.97
wk112222	610,555.42
wk112822	83,598.40
WK120522	82,238.76
WK120622	25.00
wk121222	86,192.05
WK121322	41,759.85
Grand Total Paid Warrants for Approval:	\$3,017,928.81

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,981,003.09
2	State & Federal Grants	111,000.51
21	School Activity Fund	1,500.00
360	Construction Projects	170,894.41
400	Bond Payment Fund	514,250.37
51	Child Nutrition	237,838.13
52	Childcare Centers	1,442.30
Grand Total:		\$3,017,928.81

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____