

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: December 20, 2022 and January 17, 2023

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					\$578,729.72
2306wir		93442	73302	FEDERAL TAXES FOR PAYROLL 12/15/22	158,372.61
2306wir		93443	73303	FICA AND MEDICATE TAXES PAYROLL 12/15,	162,851.16
WIRE2306		93448	73358	FEDERAL TAXES PAYROLL 12/30/22	141,609.39
WIRE2306		93449	73359	FICA TAXES/MEDICARE TAXES PAYROLL 12/	115,896.56
KY STATE TREAS-TCHR RET					\$534,301.24
2306slw		11423	73295	KTRS PAYMENT FOR DECEMBER 15, 2022 C	10,875.72
2306SLWI		11424	73297	KTRS PAYMENT FOR DEC 15, 2022 CERTIFI	254,146.60
2307slwi		11427	73352	KTRS PAYMENT FOR SPECIAL PAYROLL	704.84
SLWI2306		11425	73354	KTRS PAYMENT FOR CERTIFIED PAYROLL 1	257,735.13
SLWI2306		11426	73355	KTRS PAYMENT FOR CLASSIFIED PAYROLL	10,838.95
KENTUCKY RETIREMENT SYSTEMS					\$368,693.66
WIRE2306		93450	73360	CERS CONTRIBUTION PAYROLL 12/31/22	368,693.66
KENTUCKY STATE TREASURER					\$337,266.94
2305hs		7108	73330	HEALTH FLEXIBLE SPENDING/DEPENDENT	167,841.18
2306HS		7109	73350	HEALTH,LIFE& FLEX SPEND/DEPENDENT C,	166,665.35
2306HS		7110	73351	HEALTH,LIFE & FLEX SPEND/DEPENDENT C	2,760.41
SCOTT,MURPHY & DANIEL, LLC					\$296,114.33
2307/MLA		203358	26	JEFFERSON ELEMENTARY SCHOOL	296,114.33
KENTUCKY STATE TREASURER					\$161,314.86
2306wir		93444	73304	STATE TAXES PAYROLL 12/15/22	89,798.92
wir2306		93447	73356	STATE TAXES PAYROLL 12/30/22	71,515.94
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$124,812.77
2307/MLA		203367	73388	BOND ISSUE INTEREST	21,856.25
2307/MLA		203367	73389	BOND ISSUE PRINCIPAL AND INTEREST	91,056.52
2307/MLA		203367	73390	BOND ISSUE INTEREST	11,900.00
HARSHAW TRANE					\$121,072.94
2307/MLA		203357	EVIS0082712	CONDENSER	1,372.94
WK010323		203208	PB14538	TRANE PROPOSAL FOR NIAGARA, CAIRO A	34,631.00
WK010323		203208	PB14433	TRANE PROPOSAL FOR NIAGARA, CAIRO A	34,664.00
WK010323		203208	PB14333	TRANE PROPOSAL FOR NIAGARA, CAIRO A	50,405.00
GORDON FOOD SERVICE, INC.					\$114,727.97
2307/MLA		203355	957548	CREAMER AND HAZELNUT CREAMER	(31.98)
2307/MLA		203355	223972035	CREAMER AND HAZELNUT CREAMER	38.27
2307/MLA		203355	957537	GRAPES,APPLES,WAFFLE,FRENCH BREAD	(26.95)
2307/MLA		203355	224091531	FRITOS,POPCORN CHICKEN,PINEAPPE,DOI	839.35
2307/MLA		203355	223972031	GRAPES,APPLES,WAFFLE,FRENCH BREAD	540.00
2307TM		203252	224372266	TAKEOUT BAGS	199.70
2307TM		203252	223963248	CHICKEN NOODLE,MAC & CHEESE,RAMEN,	339.63
2307TM		203252	223994656	CHICKEN NOODLE,MAC & CHEESE,RAMEN,	154.40
2307TM		203252	223963249	CHICKEN NOODLE,MAC & CHEESE,RAMEN,	103.59
2307TM		203252	223972011	CHICKEN NOODLE,MAC & CHEESE,RAMEN,	93.69
2307TM		203252	223892643	HOT COCOA & COOKIES- NIAGARA TITLE I C	137.50
WK010923		203216	224372247	FOOD AND SUPPLIES AND HAULING OF COI	60,825.94
WK122022		203181	223972032	FOOD AND SUPPLIES AND HAULING OF COI	51,514.83
Q & S CONTRACTING, INC.					\$74,589.30
2307/MLA		203398	2	HCHS SOFTBALL HITTING FACILITY-CONST	3,150.00
2307/MLA		203398	02	NMS BLEACHER REPLACEMENT-CONSTRUC	71,439.30
CITY OF HENDERSON					\$72,452.92
WK010323		203207	73324	UTILITIES	25.64
WK010923		203214	73343	UTILITIES	1,371.28
WK122022		203169	73277	UTILITY ASSIST #332127600-003 MACLEOD	300.00
WK122222		203202	73319	UTILITIES	70,756.00
KENTUCKY STATE TREASURER					\$55,857.61

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KENTUCKY STATE TREASURER					\$55,857.61
2306CCFR		3090	73374	FEDERAL REIMBURSEMENTS FOR DECEME	55,857.61
HENDERSON COUNTY SHERIFF DEPARTMENT					\$47,531.79
2307/MLA		203360	73362	SCHOOL RESOURCE OFFICERS	10,418.78
2307TM		203255	73353	1/2 OF BRAD NEWMAN'S DECEMBER PAY	2,597.23
WK011023		203226	73398	COMMISSION CHECK	34,515.78
DEFERRED COMPENSATION SYS					\$28,984.36
2306wir		93441	73301	PAYROLL DECEMBER 15, 2022	10,480.50
WIRE2306		93446	73357	PAYROLL 12/30/22	18,503.86
HENDERSON TAX ADMINISTRATOR					\$25,731.19
2307/MLA		203363	73333	CITY OF HENDERSON/CORRECTION FROM	25,731.19
HOME OIL & GAS CO., INC.					\$23,946.47
2307/MLA		203364	042357	DIESEL FUEL	19,952.14
2307/MLA		203364	014640	GASOLINE	2,532.73
2307/MLA		203364	209366	LUBRICANTS	1,461.60
HENDERSON MUNICIPAL POWER & LIGHT					\$22,504.90
2307/MLA		203362	73405	SCHOOL TO KENTUCKY K12 DISTRICT INTE	20,909.55
2307/MLA		203362	73404	JEFFERSON ELEMENTARY FIBER SINGLE	1,595.35
MIRACLE OF KY & TN					\$22,464.00
2307TM		203270	055133	PLAYGROUND EQUIPMENT - CAIRO E	10,464.00
2307TM		203270	221219	PLAYGROUND EQUIPMENT - BEND GA	12,000.00
B.G. CONSOLIDATED INC.					\$22,238.68
2307/MLA		203344	344338A	CUSTODIAL SUPPLIES	148.00
2307/MLA		203344	347232	CUSTODIAL SUPPLIES	127.50
2307/MLA		203344	347414	CUSTODIAL SUPPLIES	3,376.40
2307/MLA		203344	344913B	CUSTODIAL SUPPLIES	55.85
2307/MLA		203344	345680B	CUSTODIAL SUPPLIES	120.36
2307/MLA		203344	346941A	CUSTODIAL SUPPLIES	1,024.42
2307/MLA		203344	347414A	CUSTODIAL SUPPLIES	1,781.60
2307/MLA		203344	347749	CUSTODIAL SUPPLIES	6,944.56
2307/MLA		203344	347754	CUSTODIAL SUPPLIES	46.99
2307/MLA		203344	347820	ADVANCE SC500 PADHOLDER	8,613.00
KENERGY					\$20,307.61
WK011023		203227	73397	UTILITIES	20,307.61
Q AND S ENTERPRISES, LLC					\$16,858.79
2307/MLA		203399	10	HCHS SOCCER LOCKER ROOM RENOVA	16,858.79
HOLSTON GASES, INC.					\$16,400.00
2307TM		203259	650382	350 XMT PKG, 350 XMT, MIGRUNNER CART	16,400.00
PRAIRIE FARMS DAIRY, INC.					\$16,390.28
2307/MLA		203396	9003829	WHITE MILK	138.60
2307/MLA		203396	9003830	5 CASES WHITE MILK	63.00
2307FS		203236	9097913	MILK AND ICE CREAM	16,188.68
ALPHA LASER & IMAGING, LLC					\$11,388.96
2307/MLA		203320	IN418183	SCHOOL AND DISTRICT PRINTING SERVICE	125.22
2307/MLA		203320	IN418946	SCHOOL AND DISTRICT PRINTING SERVICE	49.84
2307/MLA		203320	IN418949	SCHOOL AND DISTRICT PRINTING SERVICE	0.59
2307/MLA		203320	IN414885	COPY COUNT FOR 10/05-11/04 AND OVERA	46.38
2307/MLA		203320	IN420776	COPIES 12/4/22-1/3/23	0.27
2307/MLA		203320	IN419789	BLACK INK AND COPY COUNT	99.00
2307/MLA		203320	IN417065	BLACK INK AND COPY COUNT	8.82
2307/MLA		203320	IN419783	SCHOOL AND DISTRICT PRINTING SERVICE	385.00
2307/MLA		203320	IN419982	SCHOOL AND DISTRICT PRINTING SERVICE	74.08
2307/MLA		203320	IN415902	SCHOOL AND DISTRICT PRINTING SERVICE	93.37
2307/MLA		203320	IN420441	SCHOOL AND DISTRICT PRINTING SERVICE	206.36

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ALPHA LASER & IMAGING, LLC					\$11,388.96
2307SBDM		203293	IN420445	SCHOOL AND DISTRICT PRINTING SERVICE	179.47
2307SBDM		203293	IN420444	COPY USAGE	200.75
2307SBDM		203293	IN415903	CONTRACT OVERAGE CHARGES	71.11
2307SBDM		203293	IN420094	CONTRACT OVERAGE CHARGES	241.42
2307SBDM		203293	IN415905	COPY OVERAGE CHARGES	753.28
2307SBDM		203293	IN415906	COPY OVERAGE CHARGES	34.79
2307SBDM		203293	IN419655	COPY OVERAGE CHARGES FOR 11/15-12/14	37.07
2307SBDM		203293	IN419654	COPY OVERAGE CHARGES	664.01
2307SBDM		203293	IN420262	INK CARTRIDGES	146.96
2307SBDM		203293	IN419760	SCHOOL AND DISTRICT PRINTING SERVICE	139.84
2307SBDM		203293	IN415904	SCHOOL AND DISTRICT PRINTING SERVICE	183.65
2307SBDM		203293	IN419777	SCHOOL AND DISTRICT PRINTING SERVICE	98.00
2307SBDM		203293	IN420280	INK	276.95
2307SBDM		203293	IN419778	INK CARTRIDGES	158.00
2307SBDM		203293	IN420447	COPIES 12/1/22-12/31/22	111.78
2307SBDM		203293	IN420773	COPIER USAGE 22-23 12/5/22-1/4/23	269.64
2307SBDM		203293	IN420093	COPIER USAGES 11/22-12-21	263.20
2307SBDM		203293	IN419785	BLACK TONER	192.00
2307SBDM		203293	IN418413	INK CARTRIDGE	49.00
2307SBDM		203293	IN418941	COPIER USAGES	966.63
2307SBDM		203293	IN418350	SCHOOL AND DISTRICT PRINTING SERVICE	442.00
2307SBDM		203293	IN418945	COPIER USAGE 22-23	408.95
2307SBDM		203293	IN419109	INK CARTRIDGES	196.00
2307SBDM		203293	IN418650	SCHOOL AND DISTRICT PRINTING SERVICE	344.48
2307SBDM		203293	IN418948	SCHOOL AND DISTRICT PRINTING SERVICE	324.68
2307SBDM		203293	IN418651	SCHOOL AND DISTRICT PRINTING SERVICE	153.24
2307SBDM		203293	IN418181	COPIER USAGES	327.85
2307SBDM		203293	IN418649	COPY USAGE	311.91
2307SBDM		203293	IN419103	SCHOOL AND DISTRICT PRINTING SERVICE	99.99
2307SBDM		203293	IN418185	COPIER USAGE 10/17-11/16	682.45
2307SBDM		203293	IN418182	CONTRACT OVERAGE CHARGES FOR 10/22	425.10
2307SBDM		203293	IN418184	CONTRACT OVERAGE CHARGES FOR 10/22	100.29
2307SBDM		203293	IN420658	CONTRACT OVERAGE CHARGES 11/20-12/1	152.07
2307SBDM		203293	IN420775	SCHOOL AND DISTRICT PRINTING SERVICE	173.27
2307TM		203238	IN418947	COPIES 11/4-12/3/2022	1,058.21
2307TM		203238	IN418412	BLACK INK	61.99
AMAZON CAPITAL SERVICES					\$9,660.94
2307/MLA		203322	1MTLDKGJ3G	SCREEN PROTECTOR, DRY ERASE MARKER	168.11
2307/MLA		203322	1YDMG4CR3C	LEXAR HIGH PERFORMANCE SD CARD	392.25
2307/MLA		203322	1H6T4LCH3XV	CUPS, CONTAINERS, TABLECLOTH, TOPPER,	48.76
2307/MLA		203322	1DXPPVPWQJ	36 PACK AAA BATTERIES	24.95
2307/MLA		203322	11FGQL7PWF	OFFICE CHAIR MAT	37.49
2307/MLA		203322	1VFW17VKGM	DURACELL BATTERIES AA & D	36.73
2307/MLA		203322	1JHW13RK1TI	DESK CALENDAR, MONTHLY PLANNER (HR)	53.92
2307/MLA		203322	193NPRDDMK	DESK CALENDAR, MONTHLY PLANNER (HR)	30.96
2307FS		203228	1JNFHWVN3D	TABLECLOTH, OVEN GLOVES, WOODEN SP	129.09
2307SBDM		203294	14MPVHNMCC	RUBBERBANDS, BRAIN GAME, USB HUB, PIPI	235.34
2307SBDM		203294	11PJC6FDFC7	INK/BATTERY	87.11
2307SBDM		203294	1PPHC4L43KF	SKITTLES CANDY	398.15
2307SBDM		203294	1Y3VW37YM9	HOOVER COMMAND	579.93
2307TM		203239	14MJ1KVP3KF	BOUNCY BAND FEET, CUBE, LIGHT FILTERS,	97.19
2307TM		203239	1CM7FJC4LGJ	KRAFT POSTER PAPER, JUMBO MARKERS, S	131.03
2307TM		203239	16VR769GQDI	WINTERFEST - HOT CHOCOLATE, CANDY C/	27.74
2307TM		203239	1PCJXPTG3M	WINTERFEST - HOT CHOCOLATE, CANDY C/	243.46
2307TM		203239	20794	BACKPACK PROGRAM	453.59
WK010323		203206	1CXJP4LP3YG	CUPS, CONTAINERS, TABLECLOTH, TOPPER,	142.18
WK010323		203206	1VT4XKWM9K	REFLECTIVE GLOVES, SAFETY RAIN JACKE	158.22
WK010923		203210	13X16XRV79Y	THANKSGIVING LUNCHEON - SNACK BAR S	(0.36)

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AMAZON CAPITAL SERVICES					\$9,660.94
WK010923		203210	1JMCKHMW76	THANKSGIVING LUNCHEON - SNACK BAR S	(0.43)
WK010923		203210	1GKPHL3Q7D	THANKSGIVING LUNCHEON - SNACK BAR S	(0.43)
WK010923		203210	16F7RT6C7CL	THANKSGIVING LUNCHEON - SNACK BAR S	(1.22)
WK010923		203210	16VGJKV67C9	THANKSGIVING LUNCHEON - SNACK BAR S	(0.58)
WK010923		203210	1TTKYQ7H7D	THANKSGIVING LUNCHEON - SNACK BAR S	(0.27)
WK010923		203210	1QX7T3WV7H	THANKSGIVING LUNCHEON - SNACK BAR S	(0.13)
WK010923		203210	1PVL6K9N7H7	THANKSGIVING LUNCHEON - SNACK BAR S	(0.72)
WK010923		203210	1QYFCHGM7L	THANKSGIVING LUNCHEON - SNACK BAR S	(0.71)
WK010923		203210	19CDWMGM7	THANKSGIVING LUNCHEON - SNACK BAR S	(0.09)
WK010923		203210	1GNJKF3Q7C	THANKSGIVING LUNCHEON - SNACK BAR S	(0.33)
WK010923		203210	1GRFH4T17F	THANKSGIVING LUNCHEON - SNACK BAR S	(0.43)
WK010923		203210	1VY1PX17KPC	5/8 INCH BUTTONS	30.36
WK010923		203210	1T4NYV3DTM	BULLETIN BOARD KIT DECOR,BOOKMARKS	124.96
WK010923		203210	1QWJC1HP16	CANVAS,PARCHMENT PAPER,PAINT BRUSH	20.57
WK010923		203210	1XN194PMJH	LED LIGHT STRIPS	39.98
WK010923		203210	19VHTHWT46	SCHOOL AND DISTRICT PRINTING SERVICE	227.93
WK010923		203210	1W7NL6F9W7	SCHOOL AND DISTRICT PRINTING SERVICE	68.88
WK010923		203210	1D7DC9Q6MM	CABLE TRACER KIT	144.97
WK010923		203210	177ML91WCC	PRESSURE REGULATOR AND BACK FLOW F	387.80
WK010923		203210	1YJFVHLVQH	PRESSURE REGULATOR AND BACK FLOW F	114.94
WK010923		203210	16M3NJMC74	SWITCH/RECEPTACLE BOX	211.00
WK010923		203210	1GF69JWVGN	THE ESSENTIAL 55	10.16
WK010923		203210	1NMRXLXW1C	GREEN GLITTER,PLASTIC ORNAMENTS	51.98
WK010923		203210	1V6V6HP16FC	GREEN GLITTER,PLASTIC ORNAMENTS	35.94
WK010923		203210	1N6P7V1F4VN	MESH UTILITY CARTS	(37.69)
WK010923		203210	119D91FFM6N	MESH UTILITY CARTS	75.38
WK122022		203167	1FVVXDH91V	MESH UTILITY CARTS	(37.69)
WK122022		203167	1K7GYR6JDNI	STAPLERS,FILE FOLDERS,COIN TOKENS	67.85
WK122022		203167	1T4TTYQWKP	MINI LINES JOURNALS AND INVISIBLE PENS	72.77
WK122022		203167	1JV7CJTKKG	HILIGHT TAPE,WIRELESS KEY BOARDS,MAC	384.48
WK122022		203167	14RLVWMPDY	DVD-MCFARLAND USA AND BOOK-7 HABITS	53.87
WK122022		203167	1X1VLC4K7XC	2022-2023 PLANNERS	65.97
WK122022		203167	1D3CQYTP7Y	DELL LAPTOP CHARGERS	139.95
WK122022		203167	1L3CHDMPYP	USB HAB SPLITTER	38.99
WK122022		203167	1H6HFN99N7	TEXTURED CALM STICKERS,OUTER SPACE	9.90
WK122022		203167	1TYQMQQD17	MENS MED. COAT	47.79
WK122022		203167	1CXT3FXVM	AMAZON ESSENTIALS COAT	41.80
WK122022		203167	19WXJLYNCC	ANXIETY SENSORY STRIPS,WATERCOLORS	19.70
WK122022		203167	13YMPPFY16F	WELCH ALLYN SURE TEMP ORAL PROBE W	65.00
WK122022		203167	1FQYF4K3P1F	GEL PENS,MESH POUCHES,CALM STRIPS,C	86.49
WK122022		203167	1CQ9P39V11V	GEL PENS,MESH POUCHES,CALM STRIPS,C	614.18
WK122022		203167	1WCVKV37HY	ANXIETY SENSORY STRIPS,WATERCOLORS	213.41
WK122022		203167	1PNFTTMY7JF	THANK YOU BAGS	33.98
WK122022		203167	1YGYMDR7F	LEGO DISNEY,LEGO MINIONS,LEGO FRIENI	184.76
WK122022		203167	1C394CCJ3R9	PIPE CLEANERS,WHITE BEADS,WHITE PIPE	109.00
WK122222		203199	11FKNFXF67F	COOKIE BAGS	21.95
WK122222		203199	1KJWMMY1KN	THANK YOU BAGS	34.96
WK122222		203199	1RR777JFXWI	BOYS SWEATSHIRTS, SOCKS,CHRISTMAS E	111.87
WK122222		203199	1L4FVKF93MJ	3RD GR WACKY TACKY PARTY - PAINT,CANI	146.77
WK122222		203199	1YT394WRJRI	SANTA SUIT,STORAGE BINS,SHELVES,ODEI	503.82
WK122222		203199	1D3XX9YYV	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	655.16
WK122222		203199	1NVR17419NN	PAPER CUPS,BUTTONS,CANVAS DROP CLC	996.55
CALLTOWER, INC.					\$7,311.73
WK011023		203225	201280088	SCHOOL AND DISTRICT TELCO VOICE LINE:	7,311.73
HEINEMANN					\$6,400.00
2307TM		203254	7493752	FOUNTAS & PINNELL UP SUPPORT P	6,400.00
PREFERRED CONSTRUCTION SERVICE					\$6,363.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PREFERRED CONSTRUCTION SERVICE					\$6,363.00
2307/MLA		203397	223311	ROOF REPAIR	333.00
2307/MLA		203397	223391	ROOF REPAIR	6,030.00
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					\$6,000.00
2307/MLA		203352	1214202201	LEGAL SERVICES	6,000.00
MUTUAL OF OMAHA					\$5,860.96
WK010923		203221	73347	GROUP LIFE AND AD&D (MUTUAL) DECEMB	5,860.96
ATMOS ENERGY					\$5,686.94
WK010923		203211	73341	UTILITIES	2,843.47
WK122222		203200	73315	UTILITIES	2,843.47
EXTREME NETWORKS, INC.					\$5,652.99
2307TM		203247	19028423	AP510I-FCC FRN: 2299038011	5,652.99
TENNANT SALES & SERVICE CO					\$5,124.30
2307/MLA		203415	919245389	PM SCRUBBERS	2,317.80
2307/MLA		203415	919223014	REPAIR SCRUBBERS	2,806.50
KY SCHOOL BD INS TRUST					\$4,675.00
2307/MLA		203376	73334	UNEMPLOYMENT QUARTERLY 4TH QTR 202	4,675.00
JAMES E. PRIEST					\$4,147.35
2307/MLA		203386	2836	FULL FILTER SERVICE	4,147.35
HEMOCRAFTER'S PAINT & GLASS, INC.					\$4,137.77
2307/MLA		203365	83275	INSTALL NEW DOORS AND CLOSURES	4,137.77
SHOWPLACE CINEMAS					\$3,600.00
2307SBDM		203310	4512	ADMISSION AND SNACKS FOR STUDENT RE	3,600.00
Theatreworks/USA Corp					\$3,500.00
2307/MLA		203419	00006256	ARTS PROGRAM AT PRESTON ARTS CENTE	3,500.00
FIRST NATIONAL BANK OF OMAHA					\$3,267.94
WK122022		203177	73308CS	CREDIT CARD CHARGES FOR CRISTINA SA	51.08
WK122022		203178	73309OC	CREDIT CARD CHARGES FOR OFFICE CARI	307.50
WK122022		203171	73279AL	A.LACER - WELCH, FIRST AID COURSE,MED	580.98
WK122022		203172	73280KM	KRIS MAYES - NASP REG.	1,615.00
WK122022		203173	73282RR	CREDIT CARD CHARGES FOR RYAN REUSC	68.19
WK122022		203174	73283WA	CREDIT CARD CHARGES FOR WES ALEXAN	10.00
WK122022		203175	73284BL	CREDIT CARD CHARGES FOR BOB LAWSON	464.58
WK122022		203176	73285KW	CREDIT CARD CHARGES FOR KASEY WOLF	170.61
SCHOOL SPECIALTY, LLC					\$3,232.69
2307SBDM		203309	208131519395	CLASSROOM ACTIVITY KIDNEY TABLE	534.66
2307SBDM		203309	208131565293	HORSESHOE TABLES	1,968.00
2307TM		203285	308104035936	BACK TO SCHOOL SUPPLIES	730.03
NORVEX SUPPLY					\$3,172.13
2307FS		203235	194254	CHEMICALS	3,172.13
ANALYTICAL MANAGEMENT, INC.					\$3,149.25
2307/MLA		203325	231007	MANAGEMENT PLANNER, MICROVAC SAMP	1,235.00
2307/MLA		203325	231006	MANAGEMENT PLANNER, MICROVAC SAMP	1,914.25
A T & T					\$3,093.37
WK010323		203205	73323	SCHOOL AND DISTRICT TELCO VOICE LINE:	3,093.37
MUSIC THEATRE INTERNATIONAL					\$3,001.25
2307SBDM		203301	9782745	RIGHTS AND RENTAL	3,001.25
WILLIS KLEIN					\$2,979.96
2307/MLA		203431	754402	PADLOCKS & CLOSERS	2,498.28
2307/MLA		203431	754401	DOOR SUPPLIES	481.68
CONNECTIONS SIGN LANGUAGE INTERPRETING					\$2,855.00

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CONNECTIONS SIGN LANGUAGE INTERPRETING					\$2,855.00
2307TM		203243	13995	INTERPRETING SERVICES 12/13/22-12/16/22	795.00
2307TM		203243	13973	INTERPRETING SERVICES 11/29-12/9/22	1,015.00
2307TM		203243	13964	INTERPRETING SERVICES 11/29-12/9/22	1,045.00
LOWE'S HOME IMPROVEMENT-HENDERSON					\$2,762.89
2307/MLA		203380	910866	TREE BAGS, TOTE, WINDOW CLINGS AND F	148.57
2307/MLA		203380	902658	3 INCH CUT OFF,SWAN BRUSH,PURDY 3 PA	407.55
2307/MLA		203380	910704	BUILDING SUPPLIES	85.28
2307/MLA		203380	01106	BUILDING SUPPLIES	134.57
2307/MLA		203380	901100	BUILDING SUPPLIES	94.05
2307/MLA		203380	01825	BUILDING SUPPLIES	11.51
2307/MLA		203380	001490	BUILDING SUPPLIES	21.35
2307/MLA		203380	906914	BUILDING SUPPLIES	9.30
2307/MLA		203380	906112	BUILDING SUPPLIES	69.73
2307/MLA		203380	91201	BUILDING SUPPLIES	100.66
2307/MLA		203380	001325	BUILDING SUPPLIES	22.83
2307/MLA		203380	001230	BUILDING SUPPLIES	148.18
2307/MLA		203380	905364	BUILDING SUPPLIES	57.60
2307/MLA		203380	01975	BUILDING SUPPLIES	16.83
2307/MLA		203380	01210	BUILDING SUPPLIES	29.40
2307/MLA		203380	001442	BUILDING SUPPLIES	3.62
2307/MLA		203380	001659	BUILDING SUPPLIES	242.62
2307/MLA		203380	01377	BUILDING SUPPLIES	18.89
2307/MLA		203380	901452	BUILDING SUPPLIES	79.61
2307/MLA		203380	963844	ROOF 33 G GLV ECN,TEKS SHP PT ROD,SM	326.48
2307/MLA		203380	906336	BUILDING SUPPLIES	7.31
2307/MLA		203380	01618	BUILDING SUPPLIES	90.24
2307/MLA		203380	901005A	BUILDING SUPPLIES	9.39
2307/MLA		203380	901616A	BUILDING SUPPLIES	13.29
2307/MLA		203380	01328	SASHCO TIR 1 QT CLEAR	50.50
2307/MLA		203380	901171A	BUILDING SUPPLIES	61.28
2307/MLA		203380	901819A	BUILDING SUPPLIES	77.15
2307/MLA		203380	901830A	BUILDING SUPPLIES	17.17
2307/MLA		203380	901376A	BUILDING SUPPLIES	10.44
2307/MLA		203380	901020A	BUILDING SUPPLIES	87.25
2307/MLA		203380	901031A	BUILDING SUPPLIES	25.54
2307/MLA		203380	905906	BOTTLED WATER	66.40
2307/MLA		203380	910490	LYSOL WIPES,ALIEN TAPE,STICK ON DISC,C	86.11
2307SBDM		203300	9018350	SCHOOL PURCHASE	132.19
EBN					\$2,731.05
2307/MLA		203350	HE99555	INSERTS,BARS,SCREWS,MILLS,DRILLS	2,054.52
2307/MLA		203350	HE101609	BROOM,THREAD TOOL,THREAD INSERTS A	676.53
PITNEY BOWES					\$2,682.17
2307/MLA		203394	73378	PRE-PAID POSTAGE FOR CENTRAL OFFICE	2,000.00
2307SBDM		203306	3316815306	LEASE ON MAIL MACHINE	431.37
2307SBDM		203306	3316824107	POSTAGE METER LEASE PAYMENT	250.80
WALMART COMMUNITY CARD					\$2,627.50
WK122222		203204	549107437	BIOTRUE, BAKING SODA, MERCHANDIXE	27.66
WK122222		203204	549100893	TBJ LITTLE STARS CHILDCARE FAMILY EVE	87.49
WK122222		203204	549100574	TBJ LITTLE STARS CHILDCARE FAMILY EVE	130.19
WK122222		203204	549072409	BOARD GAMES,POST IT NOTES,SCISSORS	355.48
WK122222		203204	549072087	UNDERWEAR,SOCKS,COAT,CLOTHES	195.78
WK122222		203204	547750742	HOUSEHOLD ITEMS FOR FAMILY	174.87
WK122222		203204	547721346	COOKIES, CAKES	148.22
WK122222		203204	545132363	SNOWFLAKES,GARLAND,PAPER,CARMEX,L	61.40
WK122222		203204	544003068	GAMES,TOYS,MENS GLOVES,BAKING WARI	600.30
WK122222		203204	541438732	CANDY,BUFFALO TOTES,TREAT BAGS,CHRI	347.26
WK122222		203204	537378683	MUG,COOKIE CUTTER,CANDY,TIN CARRIEF	74.42

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WALMART COMMUNITY CARD					\$2,627.50
WK122222		203204	537378317	GROCERIES,CHILDREN'S CLOTHES, SPOO	288.61
WK122222		203204	536791719	CUTLERY,NAPKINS,PLATES,RANCH DRESS	135.82
SUREWAY #89					\$2,621.60
2307SBDM		203311	20823	STUDENT REWARDS	174.50
2307SBDM		203311	20810	STUDENT REWARDS	161.34
2307TM		203286	20782	BACKPACK FOOD	604.07
2307TM		203286	20791	KNIVES,MARSHMALLOWS,ICING,CHOCOLA	169.49
2307TM		203286	20828	BACKPACK PROGRAM	255.68
2307TM		203286	20849	FOOD FOR FAMILY/BREAD,CEREAL,EGGS,C	60.75
2307TM		203286	20833	BACKPACK FOOD	302.74
2307TM		203286	20805	CAPRI SUN,COKES,HOT DELI FOOD	96.37
2307TM		203286	20839	BACKPACK FOOD - GRANOLA BARS,APPLE	194.04
2307TM		203286	20832	BROWN BAG MEALS/DINTY MOORE BEEF, F	96.38
2307TM		203286	20804	BACKPACK PROGRAM	51.74
2307TM		203286	20722	BROWN BAG MEALS/APPLE SAUCE,PUDDIN	127.64
2307TM		203286	20846	RICE,TOASTER PASTRY,SOUP,RAMEN,MAC	121.16
2307TM		203286	20814	BACKPACK PROGRAM - APPLE SAUCE, TOA	170.26
WK122022		203195	20789	WATER,COKE,SPRITE - STUDENT OF THE M	35.44
ABBA PROMOTIONS, INC.					\$2,518.00
2307/MLA		203317	INV39880	3 GREEN SWEATSHIRTS FOR VISUAL COMM	48.00
2307/MLA		203317	INV39870	HCS NOTEPADS	175.00
2307SBDM		203292	INV39877	PANTHER PRIDE TUMBLERS	1,770.00
2307SBDM		203292	INV39923	ABC POSTERS FOR CLASSROOMS	180.00
WK122022		203165	INV39898	SWEATSHIRTS - 3RD GRADE	345.00
KAGAN PUBLISHING, INC.					\$2,421.00
2307TM		203263	668147	REG - KAGAN STRUCTURES FOR LITTLE ON	174.00
2307TM		203263	K127836	REG - KAGAN STRUCTURES FOR LITTLE ON	2,247.00
A T & T MOBILITY					\$2,164.23
WK010923		203209	37X12282022	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,074.20
WK122022		203163	417X12152022	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,090.03
MAKERBOT INDUSTRIES, LLC					\$2,142.47
2307/MLA		203382	INV91878146	MAKERBOT SKETCH CLASSROOM TWO PRI	2,142.47
TRANE SUPPLY					\$2,075.43
2307/MLA		203421	EVIS0082853	HVAC SUPPLIES	333.43
2307/MLA		203421	00134207	SERVICE CALL-TROUBLESHOOT - NMS	1,167.00
2307/MLA		203422	EVIS0083146	MOTOR	575.00
JOHNSTONE SUPPLY					\$2,029.62
2307/MLA		203370	1275020	MAINTENANCE SUPPLIES	95.55
2307/MLA		203370	1275286	MAINTENANCE SUPPLIES	466.34
2307/MLA		203370	1275650	MAINTENANCE SUPPLIES	83.26
2307/MLA		203370	1274555	MAINTENANCE SUPPLIES	1,384.47
FACTS ED					\$2,000.00
2307TM		203248	CI000183662	LEADERSHIP SUMMIT 2022 - J.EADENS, J.JE	2,000.00
SILVER CREEK TRANSPORTATION, LLC					\$1,908.00
2307/MLA		203405	751187	COURIER SERVICE	1,908.00
PERMA-BOUND					\$1,891.07
2307SBDM		203305	194427901	LIBRARY BOOKS	181.68
2307SBDM		203305	194393601	LIBRARY BOOKS	367.53
2307SBDM		203305	194539001	LIBRARY BOOKS	1,164.49
2307SBDM		203305	193734201	LIBRARY BOOKS	54.03
2307SBDM		203305	194405701	LIBRARY BOOKS	123.34
ODP BUSINESS SOLUTIONS, LLC					\$1,861.91
2307/MLA		203391	279825881001	HIGHLIGHTERS,FILE FOLDERS,STAPLER,PE	47.37

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ODP BUSINESS SOLUTIONS, LLC					\$1,861.91
2307/MLA		203391	279832714001	HIGHLIGHTERS,FILE FOLDERS,STAPLER,PE	229.45
2307/MLA		203391	279832717001	HIGHLIGHTERS,FILE FOLDERS,STAPLER,PE	182.36
2307/MLA		203391	279832720001	HIGHLIGHTERS,FILE FOLDERS,STAPLER,PE	61.38
2307TM		203273	277260571001	SHELVING FOR B.G. STORAGE ROOM	929.97
2307TM		203273	278908927001	CHIRSTMAS,TELEPHONE SHOLDER NEST,S	77.59
2307TM		203273	278908108001	CHIRSTMAS,TELEPHONE SHOLDER NEST,S	19.99
2307TM		203273	278908925001	CHIRSTMAS,TELEPHONE SHOLDER NEST,S	27.98
2307TM		203273	278908926001	CHIRSTMAS,TELEPHONE SHOLDER NEST,S	72.01
2307TM		203273	277255110001	CHIRSTMAS,TELEPHONE SHOLDER NEST,S	105.56
2307TM		203273	277258641001	CHIRSTMAS,TELEPHONE SHOLDER NEST,S	78.50
2307TM		203273	256255738001	SCHOOL SUPPLIES: EXPO MARKERS,BATTE	29.75
KENTUCKY HOSA					\$1,820.00
2307TM		203264	99547678	HOSA STATE LEADERSHIP CONF.	1,820.00
ARMOR FIRE PROTECTION, LLC					\$1,750.00
2307/MLA		203328	ARM003746	KITCHEN HOOD INSPECTIONS	125.00
2307/MLA		203328	ARM003748	KITCHEN HOOD INSPECTIONS	125.00
2307/MLA		203328	ARM003750	KITCHEN HOOD INSPECTIONS	125.00
2307/MLA		203328	ARM003752	KITCHEN HOOD INSPECTIONS	125.00
2307/MLA		203328	ARM003736	KITCHEN HOOD INSPECTIONS	125.00
2307/MLA		203328	ARM003732	KITCHEN HOOD INSPECTIONS	125.00
2307/MLA		203328	ARM003730	KITCHEN HOOD INSPECTIONS	125.00
2307/MLA		203328	ARM003738	KITCHEN HOOD INSPECTIONS	125.00
2307/MLA		203328	ARM003742	KITCHEN HOOD INSPECTIONS	375.00
2307/MLA		203328	ARM003734	KITCHEN HOOD INSPECTIONS	125.00
2307/MLA		203328	ARM003744	KITCHEN HOOD INSPECTIONS	125.00
2307/MLA		203329	ARM003740	KITCHEN HOOD INSPECTIONS	125.00
U.S. SPECIALTIES					\$1,733.00
2307SBDM		203315	67835	TACK BOARDS	1,733.00
DATTO, INC.					\$1,683.00
2307/MLA		203345	INV00925344	BACKUP FOR GOOGLE APPS EDUCATIONAL	1,683.00
AMAZON.COM					\$1,668.72
2307TM		203240	CunEblzSmHvI	KEVLAR SLEEVES, PENCILS, BOOKS,HIGHL	51.93
2307TM		203240	fHUpBQPMGs/	KEVLAR SLEEVES, PENCILS, BOOKS,HIGHL	15.25
2307TM		203240	BNYnexCKLGI	KEVLAR SLEEVES, PENCILS, BOOKS,HIGHL	11.49
2307TM		203240	mLcazQMddQ	KEVLAR SLEEVES, PENCILS, BOOKS,HIGHL	97.48
2307TM		203240	SYLEZkkEoXS	KEVLAR SLEEVES, PENCILS, BOOKS,HIGHL	10.43
2307TM		203240	573587937775	KEVLAR SLEEVES, PENCILS, BOOKS,HIGHL	14.60
2307TM		203240	CJVlsmXhJfRC	KEVLAR SLEEVES, PENCILS, BOOKS,HIGHL	42.49
2307TM		203240	ywofAjBmpph	KEVLAR SLEEVES, PENCILS, BOOKS,HIGHL	95.20
2307TM		203240	BrJMUDbavkql	KEVLAR SLEEVES, PENCILS, BOOKS,HIGHL	58.95
2307TM		203240	BOnNTUzLreR	KEVLAR SLEEVES, PENCILS, BOOKS,HIGHL	100.00
2307TM		203240	bHfyjSVbmhAV	KEVLAR SLEEVES, PENCILS, BOOKS,HIGHL	211.10
2307TM		203240	CHvptaULSAG	KEVLAR SLEEVES, PENCILS, BOOKS,HIGHL	86.32
2307TM		203240	CiFTjkoERqBi	KEVLAR SLEEVES, PENCILS, BOOKS,HIGHL	99.99
2307TM		203240	BitKPRvdhkdY	KEVLAR SLEEVES, PENCILS, BOOKS,HIGHL	16.98
2307TM		203240	BKjFqwVYJZs	KEVLAR SLEEVES, PENCILS, BOOKS,HIGHL	98.43
2307TM		203240	BhBGgXSQVV	KEVLAR SLEEVES, PENCILS, BOOKS,HIGHL	9.99
2307TM		203240	ePRdfeSbaylF	FIDGETS,EARBUDS,PENCILS,CAMERA,WOF	56.90
2307TM		203240	CHpgJyrJZZml	FIDGETS,EARBUDS,PENCILS,CAMERA,WOF	38.99
2307TM		203240	CPgrmXOETkc	FIDGETS,EARBUDS,PENCILS,CAMERA,WOF	84.33
2307TM		203240	BGjVRUkoZMj	FIDGETS,EARBUDS,PENCILS,CAMERA,WOF	14.22
2307TM		203240	BJSYtOWviauF	FIDGETS,EARBUDS,PENCILS,CAMERA,WOF	143.62
2307TM		203240	DASmzLioQdn	FIDGETS,EARBUDS,PENCILS,CAMERA,WOF	15.63
2307TM		203240	COlsavWRNbz	FIDGETS,EARBUDS,PENCILS,CAMERA,WOF	25.95
2307TM		203240	BDjJGqHAFiDI	FIDGETS,EARBUDS,PENCILS,CAMERA,WOF	12.21
2307TM		203240	BvEEeJilFGcC	FIDGETS,EARBUDS,PENCILS,CAMERA,WOF	40.47

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AMAZON.COM					\$1,668.72
2307TM		203240	GZquvRAhFgv	FIDGETS,EARBUDS,PENCILS,CAMERA,WOF	35.94
2307TM		203240	ClqsOyCdVfCf	FIDGETS,EARBUDS,PENCILS,CAMERA,WOF	27.99
2307TM		203240	uTBpfnXkbpNJ	FIDGETS,EARBUDS,PENCILS,CAMERA,WOF	19.99
2307TM		203240	CNzffetQaFdT	FIDGETS,EARBUDS,PENCILS,CAMERA,WOF	34.16
2307TM		203240	CphPhGCrsKB	FIDGETS,EARBUDS,PENCILS,CAMERA,WOF	97.69
HENDERSON CO WATER DIST					\$1,621.46
WK010923		203218	73345	UTILITIES	1,621.46
INVOLVEMENT, INC.					\$1,615.00
2307/MLA		203369	73376	EMPLOYEE SCHOOL REQUESTS OCT-DEC :	805.00
2307/MLA		203369	73377	STUDENT RANDOMS DECEMBER 2022	710.00
2307/MLA		203369	73402	DECEMBER 2022 PINK SHEET EMPLOYEES	100.00
TENBARGE SEED & TURFGRASS SUPPLIES					\$1,513.61
2307/MLA		203414	0257412IN	SEED	1,513.61
HENDERSON LEADERSHIP INITIATIVE, INC.					\$1,500.00
2307/MLA		203361	1242	CLASS TUITION	1,500.00
CEV MULTIMEDIA, LTD					\$1,470.00
2307TM		203260	136398	BAYER PLANT SCIENCE, ELANCO VETERIN,	1,470.00
INFINITE CAMPUS, INC.					\$1,434.00
2307/MLA		203368	SRVINC03035	BRANDY HALEY REGISTRATION	239.00
2307/MLA		203368	SRVINV03035	IC - REGISTRATION - K.FARMER WOLFE	239.00
2307/MLA		203368	030353	2022 INTERCHANGE	239.00
2307/MLA		203368	030354	KENTUCKY INTERCHANGE A.THOMAS & S.C	478.00
2307TM		203261	SRVINV03035	KY INTERCHANGE 2022 REG/A.VANMETER	239.00
CENTRAL STATES BUS SALES, INC.					\$1,433.19
2307/MLA		203340	IN562091	SURGE TANK KIT/HEATER CORE	1,217.57
2307/MLA		203340	IN563093	REPAIR PARTS	215.62
BILL HEATH FAMILY SPORTS					\$1,337.25
2307TM		203249	16234	UNIFORM BELTS	497.25
2307TM		203249	16230	PANTS - GIRLS	420.00
2307TM		203249	16236	GIRLS PANTS	420.00
BSN SPORTS. INC.					\$1,329.99
2307/MLA		203338	919683027	GOOSENECK SYSTEM RIM/NET	1,329.99
DUN & BRADSTREET					\$1,200.00
WK010923		203215	30327109	CREDIT REPORTER STARTER	1,200.00
REGION 1 DECA					\$1,170.00
2307TM		203280	40497	REGISTRATION - DECA	1,170.00
ALLDATA					\$975.00
2307/MLA		203319	INVC02122028	SOFTWARE, APPS, AND DIGITAL CONTENT	975.00
GOLDEN GLAZE BAKERY, INC.					\$915.73
2307TM		203250	73311	400 SUGAR COOKIES	500.27
2307TM		203250	73312	JEFFERSON B-DAY COOKIES	80.71
2307TM		203250	73313	DONUTS - NMS	168.87
2307TM		203250	73399	DONUTS FOR POLAR EXPRESS	90.93
WK122022		203180	73191	STUDENT OF THE MONTH COOKIES	74.95
TERMINIX INTERNATIONAL					\$909.00
2307/MLA		203416	424989216	PEST CONTROL	59.00
2307/MLA		203416	427967530	PEST CONTROL	20.00
2307/MLA		203416	427760708	PEST CONTROL	40.00
2307/MLA		203416	427970442	PEST CONTROL	40.00
2307/MLA		203416	427970237	PEST CONTROL	40.00
2307/MLA		203416	427969553	PEST CONTROL	40.00
2307/MLA		203416	427968956	PEST CONTROL	40.00

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TERMINIX INTERNATIONAL					\$909.00
2307/MLA		203416	427968312	PEST CONTROL	40.00
2307/MLA		203416	427968278	PEST CONTROL	40.00
2307/MLA		203416	427968065	PEST CONTROL	40.00
2307/MLA		203416	427967566	PEST CONTROL	40.00
2307/MLA		203416	427966772	PEST CONTROL	40.00
2307/MLA		203416	427767938	PEST CONTROL	40.00
2307/MLA		203416	73407	TERMITE LIQUID DEFEND/4687013 3/1/23-3/	350.00
2307/MLA		203416	73408	PEST CONTROL - SPOTTS 4687013	40.00
KENTUCKY SHAKESPEARE INC					\$900.00
2307/MLA		203372	13281	KENTUCKY HISTORY PROGRAM AT PRESTC	900.00
WEX FLEET BUSINESS					\$897.37
2307/MLA		203429	73380	DIESEL FUEL	897.37
WPS					\$878.95
2307/MLA		203433	WPS447365	TEACHER ONLINE FORM,PARENT FORM AN	878.95
SHERWIN-WILLIAMS					\$850.94
2307/MLA		203404	11554	PAINT SUPPLIES	30.71
2307/MLA		203404	59082A	PAINT SUPPLIES	462.83
2307/MLA		203404	59520A	PAINT SUPPLIES	35.66
2307/MLA		203404	60023	PAINT SUPPLIES	75.06
2307/MLA		203404	58340	PAINT SUPPLIES	68.96
2307/MLA		203404	57847	PAINT SUPPLIES	59.24
2307/MLA		203404	56989	PAINT SUPPLIES	59.24
2307/MLA		203404	56476	PAINT SUPPLIES	59.24
ASSOCIATED ENGINEERS, INC.					\$844.90
2307/MLA		203330	140627	HCHS SOCCER LOCKER RM INSPECTIONS	844.90
AMERICAN RED CROSS					\$840.00
2307/MLA		203324	22507827	ADULT AND PEDIATRIC FIRST AID/CPR/AED	175.00
2307/MLA		203324	22484524	ADULT AND PEDIATRIC FIRST AID/CPR/AED	490.00
2307/MLA		203324	22491747	ADULT AND PEDIATRIC FIRST AID/CPR/AED	35.00
2307/MLA		203324	22494311	ADULT AND PEDIATRIC FIRST AID/CPR/AED	140.00
SUREWAY #90					\$817.72
2307/MLA		203413	22562	HAM AND RC	134.74
2307/MLA		203413	22608	FOOD FOR LUNCHES	27.02
2307FS		203237	22551	JR CHEF FOOD AND FOOD	91.58
2307FS		203237	22512	JR CHEF FOOD AND FOOD	66.13
2307TM		203287	22639	UNCRUSTABLE,CEREAL,PIZZA,LUNCH MEA	256.77
2307TM		203287	22569	WATER,PLATES,JUICE,BROCCOLI FLORETS	106.73
2307TM		203287	23715	CLEANING SUPPLIES,TRASH BAGS,FOOD	134.75
CINTAS CORPORATION NO.2					\$813.00
2307/MLA		203341	4141828858B	TECHNOLOGY UNIFORMS	11.99
2307/MLA		203341	4141049643B	TECHNOLOGY UNIFORMS	11.99
2307/MLA		203341	4141828703	UNIFORMS/LAUNDRY	39.29
2307/MLA		203341	4141049491	UNIFORMS/LAUNDRY	39.29
2307/MLA		203341	4142457852	UNIFORM RENTAL/MAINTENANCE DEPT	111.66
2307/MLA		203341	4142457852B	TECHNOLOGY UNIFORMS	11.99
2307/MLA		203341	4140385045	UNIFORMS/LAUNDRY	39.29
2307/MLA		203341	4140385093B	TECHNOLOGY UNIFORMS	11.99
2307/MLA		203341	4141828858	UNIFORM RENTAL/MAINTENANCE DEPT	111.66
2307/MLA		203341	4140385093	UNIFORM RENTAL/MAINTENANCE DEPT	111.66
2307/MLA		203341	4141049643	UNIFORM RENTAL/MAINTENANCE DEPT	111.66
2307/MLA		203341	5139389495	FIRST AID SUPPLIES	161.24
2307/MLA		203341	4142457825	UNIFORMS/LAUNDRY	39.29
GALLOWAY ELECTRIC SUPPLY					\$812.98
2307/MLA		203354	413683	ELECTRICAL SUPPLIES	37.10

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GALLOWAY ELECTRIC SUPPLY					\$812.98
2307/MLA		203354	413422	ELECTRICAL SUPPLIES	29.28
2307/MLA		203354	413549	ELECTRICAL SUPPLIES	143.64
2307/MLA		203354	413913	ELECTRICAL SUPPLIES	284.81
2307/MLA		203354	413937	ELECTRICAL SUPPLIES	43.57
2307/MLA		203354	413957	ELECTRICAL SUPPLIES	26.94
2307/MLA		203354	414017	ELECTRICAL SUPPLIES	141.56
2307/MLA		203354	414165	ELECTRICAL SUPPLIES	42.45
2307/MLA		203354	413923	ELECTRICAL SUPPLIES	63.63
VISA					\$801.70
WK122022		203197	73300CK	C. KLAAS - FCCLA & SOLUTION TREE	801.70
DEACONESS URGENT CARE & COMP HENDERSON					\$769.50
2307/MLA		203346	0043339100	NEW EMPLOYEE PHYSICALS	619.50
2307/MLA		203346	0043339200	DOT PHYSICALS	150.00
O'REILLY AUTO PARTS					\$767.66
2307/MLA		203390	1870396701	REPAIR PARTS	311.99
2307/MLA		203390	1870396426	EQUIPMENT SUPPLIES	90.53
2307/MLA		203390	1870392890	REPAIR PARTS	182.15
2307/MLA		203390	1870393913	REPAIR PARTS	12.99
2307/MLA		203390	1870392801	REPAIR PARTS	13.71
2307/MLA		203390	1870393197	REPAIR PARTS	12.74
2307/MLA		203390	1870394148	REPAIR PARTS	44.66
2307/MLA		203390	1870395190	REPAIR PARTS	76.91
2307/MLA		203390	1870385191	LONG NOSE PLIERS	21.98
LIBERTY MUTUAL INSURANCE					\$752.00
2307/MLA		203379	14449501	LIABILITY ONLY ENDORSEMENT 2	752.00
MCCOY, EMILY ANN					\$750.00
2307/MLA		203383	73372	PARA PRO INSTRUCTOR MARCHING BAND	750.00
MINESAFE ELECTRONICS, INC.					\$708.50
2307/MLA		203387	0191772	BATTERY, PROGRAMMING CABLE AND SOF	708.50
THE SHERWIN-WILLIAMS CO.					\$690.65
2307/MLA		203418	58159	PAINT MACHINE REPAIR	690.65
SPECTRUM ENTERPRISES					\$682.28
2307/MLA		203408	865501010123	CABLE SERVICE	341.14
WK122022		203194	865501120122	CABLE SERVICE	341.14
UNIVERSITY OF SOUTH CAROLINA					\$675.00
2307TM		203289	CONF222293	2023 SOUTHEASTERN SCHOOL BEHAVIORA	675.00
AMERICAN BUS ASSOCIATES, INC.					\$671.33
2307/MLA		203323	241891	REPAIR PARTS	671.33
AQUAPHASE, INC.					\$622.00
2307/MLA		203326	230222	WATER TREATMENT CONTRACT - NMS & SM	622.00
TRI-STATE BEARING CO., INC.					\$600.04
2307/MLA		203423	132488200	MAINTENANCE SUPPLIES	56.70
2307/MLA		203423	132513300	MAINTENANCE SUPPLIES	86.76
2307/MLA		203423	132513500	MAINTENANCE SUPPLIES	46.79
2307/MLA		203423	132504100	MAINTENANCE SUPPLIES	81.14
2307/MLA		203423	132700300	MAINTENANCE SUPPLIES	105.75
2307/MLA		203423	132558000	MAINTENANCE SUPPLIES	83.48
2307/MLA		203423	132578900	MAINTENANCE SUPPLIES	83.48
2307/MLA		203423	132653800	MAINTENANCE SUPPLIES	55.94
UPPER EDGE TECHNOLOGIES, INC.					\$600.00
2307/MLA		203427	67335	N23 1/0 BOARDS	600.00
ASSOCIATION FOR POSITIVE BEHAVIOR SUPPORT					\$570.00

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ASSOCIATION FOR POSITIVE BEHAVIOR SUPPORT					\$570.00
2307TM		203241	APBS2023001	50TH INTERNATIONAL CONF. ON POSITIVE	570.00
SCHOLASTIC BOOK CLUBS					\$537.42
2307TM		203283	6711332	BOOKS FOR B.G. TITLE I POLAR EXPRESS I	537.42
ARCHITECTURAL SALES					\$537.00
2307/MLA		203327	S12220831	REPLACED FRONT DOOR LOCK	537.00
PLUMBERS SUPPLY CO					\$506.17
2307/MLA		203395	90358164	SINK FAUCET, TUBE SPOUT,VAC BREAKER	209.53
2307/MLA		203395	90353777	SLOAN VALVE REPAIR KITS	296.64
DISCOUNT SCHOOL SUPPLY					\$505.32
2307/MLA		203347	P41831520101	WHITE CONST.PAPER, RED,BLACK,& GREEI	132.31
2307/MLA		203347	W9457250010	CRAYOLA MARKERS & CRAYONS	179.90
2307SBDM		203296	P41855210101	BUTCHER PAPER	193.11
CITY OF CORYDON					\$497.32
WK010923		203213	73342	UTILITIES	497.32
COSTUME SPECIALISTS					\$480.00
2307TM		203244	SH12157	ELEPHANT & PIGGIE COSTUME FOR PARAC	480.00
LENOVO, INC.					\$475.78
2307/MLA		203378	4236709631	STUDENT WORKSTATIONS	211.65
2307/MLA		203378	4236709630	STUDENT WORKSTATIONS	264.13
NAPA AUTO PARTS					\$446.01
2307/MLA		203389	101259	TIRE PRESSURE GUAGE,TREAD DEPTH GU	459.86
2307/MLA		203389	100551	TIRE PRESSURE GUAGE,TREAD DEPTH GU	(37.49)
2307/MLA		203389	101288	TIRE PRESSURE GUAGE,TREAD DEPTH GU	(36.00)
2307/MLA		203389	101265	TIRE PRESSURE GUAGE,TREAD DEPTH GU	59.64
DSS RENTAL					\$438.14
2307/MLA		203349	C005307	SCISSOR LIFT RENTAL 12/16/22-12/21/22	438.14
BRACO, INC.					\$415.74
2307/MLA		203336	R50354	ROLL OFF #3104	415.74
BUSINESS EQUIPMENT, INC.					\$401.96
2307/MLA		203339	170482	AVERY 5388 INDEX CARDS	116.88
2307SBDM		203295	B1703631	GLUE STICKS,CLASSPACK,EASEL PAD AND	55.77
2307SBDM		203295	170363	GLUE STICKS,CLASSPACK,EASEL PAD AND	229.31
BEST ONE TIRE					\$398.00
2307/MLA		203334	3480003253	TIRES	398.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$394.00
2307/MLA		203331	5491	DRUG TESTING	394.00
AUTO WHEEL & RIM SERVICE CO, INC					\$388.28
2307/MLA		203332	148257600	REPAIR PARTS	204.24
2307/MLA		203332	148346100	REPAIR PARTS	184.04
ROSEDALE SERVICES, INC.					\$375.00
2307/MLA		203388	122022040	WASTEWATER ANALYSIS	375.00
BRADFORD SUPPLY CO					\$365.09
2307/MLA		203337	2482251	PLUMBING AND HVAC SUPPLIES	34.45
2307/MLA		203337	2482424	PLUMBING AND HVAC SUPPLIES	33.29
2307/MLA		203337	2479579	PLUMBING AND HVAC SUPPLIES	92.84
2307/MLA		203337	2479439	PLUMBING AND HVAC SUPPLIES	145.73
2307/MLA		203337	2477967	PVC ADAPTER & PLUG	58.78
KROGER LIMITED PARTNERSHIP I					\$353.42
2307TM		203281	070579	BACKPACK FOOD/PEACHES,KOOL AID,SOU	353.42
RURAL KING					\$352.98

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RURAL KING					\$352.98
2307/MLA		203401	148157	MAINTENANCE SUPPLIES	109.14
2307/MLA		203401	194880	FOLGERS COFFEE	143.88
2307TM		203282	151491	KEROSENE 2.5 GAL @4	99.96
TYLER TECHNOLOGIES, INC.					\$350.00
2307/MLA		203425	045404762	FORMS MODIFICATIONS	350.00
BUTLER'S APOTHCARY					\$349.95
WK122022		203168	73287	STUDENT MEDICATION-# 591-0 WILLIAMS	349.95
PARK MACHINE & SUPPLY CO					\$343.68
2307/MLA		203393	439877	BUILDING SUPPLIES	35.80
2307/MLA		203393	438982	BUILDING SUPPLIES	56.49
2307/MLA		203393	439390	BUILDING SUPPLIES	6.79
2307/MLA		203393	439718	BUILDING SUPPLIES	52.27
2307/MLA		203393	440102	BUILDING SUPPLIES	11.40
2307/MLA		203393	440126	BUILDING SUPPLIES	5.96
2307/MLA		203393	440132	BUILDING SUPPLIES	15.89
2307/MLA		203393	440179	BUILDING SUPPLIES	124.52
2307/MLA		203393	440212	BUILDING SUPPLIES	34.56
PIXEL PRESS TECHNOLOGY, LLC					\$326.73
2307TM		203278	6463	BLOXELO EDU STUDIO PACKS	326.73
PAPA JOHN'S PIZZA					\$312.78
2307/MLA		203392	S0519221418	FOOD FOR CHRISTMAS PARTY	64.80
2307/MLA		203392	S0519221433	PIZZA	121.88
2307SBDM		203304	S0519221369	PIZZA FOR SANTA TREASURER MALL STUD	74.90
2307TM		203276	73314	PIZZA-FAMILY EMERGENCY - NO ELECTRIC	51.20
THE GLEANER					\$305.95
2307/MLA		203417	73337	SUBSCRIPTION FOR CSS	305.95
HARBOR FREIGHT #89					\$299.98
2307/MLA		203356	73371	DRYWALL LIFTER	259.99
2307/MLA		203356	03632856	7 ANGLE GRINDER	39.99
JAMES T. PAYNE					\$276.15
WK122022		203189	73298	NAAE/ACTE CONF.	276.15
VERIZON WIRELESS					\$275.66
WK010923		203224	9923762344	SCHOOL AND DISTRICT TELCO VOICE LINE:	195.64
WK122022		203196	9922819765	SCHOOL AND DISTRICT TELCO VOICE LINE:	80.02
JUNIOR LIBRARY GUILD					\$262.56
2307SBDM		203299	640658	LIBRARY BOOKS	262.56
WILLIAM V. MACGILL & CO.					\$262.20
2307/MLA		203381	IN0820233	3 OZ PLASTIC CUPS	262.20
UNIVERSITY OF MISSISSIPPI					\$250.00
2307/MLA		203426	73379	ANNUAL LICENSE FOR COLONEL REB DESI	250.00
STERNBERG CHRYSLER, INC.					\$248.24
2307/MLA		203410	784230	REPAIR PARTS	248.24
FAST PRINT, INC.					\$245.00
2307SBDM		203297	41666	#10 REGULAR ENVELOPES	245.00
SCHOLASTIC, INC.					\$242.00
2307TM		203284	6812717	BOOK ORDER FOR TITLE I FAMILY LITERAC	242.00
JINGER CARTER					\$227.10
WK122222		203201	73316	10/28 MURRAY STATE RECRUITMENT FAIR	119.60
WK122222		203201	73317	11/11 WKU FALL RECRUITMENT FAIR	101.20
WK122222		203201	73318	11/18 KASA LOUISVILLE, KY	6.30
THE ORIGINAL MR B'S PIZZA & WINGS					\$220.28

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE ORIGINAL MR B'S PIZZA & WINGS					\$220.28
WK122022		203186 73192		STUDENT OF THE MONTH PIZZA	220.28
STACIA WOLF					\$217.58
2307TM		203291 73396		MILEAGE 11/1-11/29/22	87.17
2307TM		203291 73412		SCHOOL PSYCH MTG, MILEAGE 12/12-12/16	130.41
CINTAS FIRST AID & SAFETY					\$208.23
2307/MLA		203342 8406017802		FIRST AID SUPPLIES	208.23
KASA					\$199.00
2307/MLA		203371 207675		KASA REG/J.CARTER	199.00
DR. CRYSTAL S. OLIVER, O.D., PLLC					\$194.00
2307TM		203246 43347		GLASSES - H.RUSSELL STUDENT - NIAGAR/	150.00
2307TM		203246 43348		GLASSES I.RUSSELL - NIAGARA	44.00
MELISSA WALKER					\$190.74
WK122022		203198 73190		GIFTS,GIFTWRAP,CLOTHES FOR CHRISTM/	190.74
ADRIAN ROBERTS					\$165.66
WK122022		203191 73278		JAG NATIONALS NSLA	165.66
ELECTRIC MOTORS, INC.					\$164.75
2307/MLA		203351 0007550		MOTOR	164.75
COURTNEY MELTON GIVENS					\$163.96
WK122022		203179 73299		DECA NY EXPERIENCE	163.96
TRACEY WILLIAMS					\$160.56
2307/MLA		203430 73395		BOARD MEETING TRAVEL	160.56
SCHALCO CONSTRUCTION CO & SUPPLY, INC.					\$159.00
2307/MLA		203402 94360		SERVICE CALL BAY 3 DOOR	159.00
ROCKHOUSE PIZZA					\$154.19
2307/MLA		203400 73336		PIZZA	154.19
LETTUCE GROW BY TFP					\$153.22
2307TM		203266 1336		DWARF CHERRY TOMATO SEEDLINGS, SHE	153.22
READING REV, LLC.					\$149.00
2307TM		203279 1527		READING REV COMPLETE SYSTEM PHONIC	149.00
BROOKE SHAPPELL					\$148.75
WK122022		203192 73292		NATIONAL BLUE RIBBON RECOGNITION 11/	148.75
ORIENTAL TRADING					\$143.85
2307SBDM		203303 72198567101		DICE	26.08
2307TM		203274 72101398001		MAGIC COLOR SCRATCH CHRISTMAS ORN/	117.77
IBS OF SOUTHWESTERN KY					\$139.95
2307/MLA		203366 30081060		REPAIR PARTS	139.95
BOYD COMPANY					\$131.73
2307/MLA		203335 INV02082350		REPAIR PARTS	131.73
NATIONAL ASSOCIATION FOR MUSIC EDUCATION					\$130.00
2307SBDM		203302 000520883		NAFME MEMBERSHIP, KMEA MEMBERSHIP	130.00
THOMAS ALVES					\$113.16
2307/MLA		203321 73387		BOARD MEETING TRAVEL	113.16
IDENT A KID SERVICES OF AMERICA, INC.					\$110.16
2307SBDM		203298 123627		VISITOR LABELS	110.16
JULIE HOLLAND					\$106.72
2307TM		203258 73410		MILEAGE 11/1-12/16/22	106.72
LISA HENSHAW					\$102.96
2307FS		203233 73381		TRAVEL	102.96

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CONNER MATTINGLY					\$101.00
WK122022		203184	73289	SOLUTION TREE PD	101.00
BERNARD A TEETER					\$100.00
2307/MLA		203407	89714	STORAGE	100.00
UNIVERSITY OF KENTUCKY MOCK TRIAL					\$100.00
WK010923		203223	7	MOCK TRIAL REGISTRATION	100.00
KENTUCKY VETERANS HALL OF FAME FOUNDATION INC					\$100.00
2307/MLA		203375	73335	VETERAN RESERVED PARKING SPACE SIGI	100.00
GREEN RIVER REGIONAL					\$100.00
2307TM		203253	AR12235	REG - E.DIENETHAL-COX	50.00
2307TM		203253	AR12236	REG - B.ARNETT	50.00
CLEVERBRIDGE EASE US					\$99.00
2307/MLA		203343	BKD73643213	CORELDRAW LICENSE	99.00
LAUNCH-HCHS MULTI MEDIA SOLUTIONS					\$90.00
2307/MLA		203377	00001014	SWEATSHIRTS FOR CTE STAFF	90.00
SHERI PAIGE O'NAN					\$89.24
WK122022		203188	73291	WKEC COOP MEETING/GRAND RIVERS 12/9	89.24
ROBIN NEWTON					\$85.22
WK122022		203187	73290	CHICK-FIL-A TRAINING/ATLANTA 12/11-12/13	85.22
BRANDY THURBY HALEY					\$83.53
WK122022		203182	73286	CHICK-FIL-A TRAINING ATLANTA 12/10-12/13	83.53
JON D. DOUGLAS					\$81.00
2307/MLA		203348	73406	CDL RENEWAL/CDL BACKGROUND CHECK	81.00
KRISTEN JOHNSON					\$79.25
2307TM		203262	73307	CHRISTMAS ITEMS FOR B.G. & NIAGARA	79.25
LISA MEURER					\$76.82
2307/MLA		203385	73367	HOME HOSPITAL 11/09/22-12/09/22	76.82
SHELLY WOODARD					\$76.00
2307/MLA		203432	73409	CDL LICENSE/CDL BACKGROUND CHECK	76.00
KASBO					\$75.00
WK010923		203220	14341331	C.CLOUTIER/S.LACER REGISTRATIONS	75.00
SHERRI HOGG-HAZELWOOD					\$73.14
2307TM		203257	73331	MILEAGE 11/1-12/14/22	73.14
STACEY LIGON					\$71.53
2307TM		203267	73349	MILEAGE 12/1-12/16/22	71.53
KENTUCKY STATE TREASURER					\$70.00
2307/MLA		203374	73363	COMMERCIAL APPLICATOR LICENSE RENEW	70.00
MEGAN MEYER					\$69.00
2307TM		203269	73413	TABLEAU & PBIS TRAINING	34.50
WK122022		203185	73296	PBIS TRAINING	34.50
SQUARE YARD CARPET					\$67.20
2307/MLA		203409	46544	4 1/2" BLACK COVE BASE	67.20
TOELLE'S AUTO PARTS, INC.					\$67.08
2307/MLA		203420	79931	REPAIR PARTS/MATERIALS	67.08
AIR HYDROPOWER					\$65.88
2307/MLA		203318	10872326	MALE CONNECTORS	65.88
TEACHER SYNERGY INC.					\$62.99
2307SBDM		203312	216543739	HUMAN BODY POSTER, BIOLOGY ESCAPE	62.99
SUREWAY #88					\$50.35

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SUREWAY #88					\$50.35
2307/MLA		203412	391255	FOAM CUPS, DRINKS,PUNCH,CHIPS,CANDY	50.35
SUBWAY					\$48.39
2307/MLA		203411	10640	SANDWICH PLATTER	48.39
KRIS GORDON					\$47.62
WK010923		203217	73344	CHICK-FIL-A CUSTOMER SERVICE TRAINING	47.62
ALEXIS WATTERSON					\$47.38
2307TM		203290	73326	MILEAGE 12/1-12/15/22	47.38
MEGAN MORTIS					\$44.52
WK122222		203203	73320	CHICK-FIL-A TRAINING 12/11-12/13	44.52
HEATHER J. THOMAS					\$44.16
2307TM		203288	73375	MILEAGE 12/2-12/14/22	44.16
ERIN MORRIS					\$43.93
2307TM		203272	73329	MILEAGE 10/3-12/15/22	43.93
MICHELLE HILLENBRAND					\$40.94
2307TM		203256	73327	MILEAGE 12/1-12/16/22	40.94
KIRK HAYNES					\$40.30
2307/MLA		203359	73391	BOARD MEETING TRAVEL	40.30
LORI DECKARD					\$40.00
2307FS		203234	73384	SHOE REIMBURSEMENT	40.00
ANGELA DECKARD					\$40.00
2307FS		203229	73386	SHOE REIMBURSEMENT	40.00
APRIL DECKARD					\$40.00
2307FS		203230	73382	SHOE REIMBURSEMENT	40.00
LESA BASHAM					\$40.00
2307FS		203231	73385	SHOE REIMBURSEMENT	40.00
CATHERINE CROXTON					\$40.00
2307FS		203232	73383	SHOE REIMBURSEMENT	40.00
SHAW'S FLOWERS, INC.					\$39.99
2307/MLA		203403	29860	POINSETTIA PLANT FOR VICKI KEYE FUNEF	39.99
CINDY CLOUTIER					\$39.00
WK122022		203170	73281	CHICK-FIL-A TRAINING/ATLANTA 12/10-12/13	39.00
CHRISTI GOLDSBERRY					\$36.80
2307TM		203251	73305	MILEAGE 12/2-12/13/22	36.80
WES SMITH					\$36.67
2307/MLA		203406	73393	BOARD MEETING TRAVEL	36.67
MIKE WALLER					\$36.30
2307/MLA		203428	73394	BOARD MEETING TRAVEL	36.30
TOOLS 4 TEACHING, LLC					\$35.14
2307SBDM		203314	220000065548	YELLOW PAPER,MINI BULLETIN,RAINBOW C	35.14
KERI LAREW					\$33.12
2307TM		203265	73411	MILEAGE 12/1-12/16/22	33.12
TIMOTHY W BARRON					\$32.29
2307/MLA		203333	73361	HOME HOSPITAL 11/1/22-12/1/22	32.29
TROPHY HOUSE					\$30.19
2307/MLA		203424	105215	NAME PLATE FOR JOE MCGARRH	30.19
DECA INC.					\$28.00
2307TM		203245	118017	ADVISOR AFFILIATION DUES	28.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHERS PAY TEACHERS					\$26.99
2307SBDM		203313	214397324	HOLIDAYS AROUND THE WORLD BOOKS,TE	26.99
AMY E MEADOWS					\$25.76
2307/MLA		203384	73366	HOME HOSPITAL 11/28/22-12/15/22	25.76
KENTUCKY STATE TREASURER					\$25.00
2307/MLA		203373	73392	CHILD CARE CENTER LICENSE RENEWAL	25.00
QUILL CORPORATION					\$24.02
2307SBDM		203307	29233691	TAPE,BIRTHDAY STICKERS	12.92
2307SBDM		203307	29325138	TAPE,BIRTHDAY STICKERS	11.10
EVANSVILLE WINSUPPLY					\$22.69
2307/MLA		203353	06402801	PLUMBING SUPPLIES	22.69
ALICIA MAYS					\$22.08
2307TM		203268	73306	MIELAGE 12/5-12/12/22	22.08
RENAISSANCE LEARNING, INC.					\$21.45
2307SBDM		203308	INV5276476	AR FOR KINDERGARTEN	21.45
CENTURYLINK					\$21.33
WK010923		203212	621129860	SCHOOL AND DISTRICT TELCO VOICE LINE:	21.33
ADVANCED EYECARE ASSOCIATES, LLC					\$20.00
WK122022		203166	73128A	EYE EXAM GLASSES #23421 SLIP 84315	20.00
STEPHANIE CONLEY					\$13.80
2307TM		203242	73338	MILEAGE 11/2-11/28/22	4.60
2307TM		203242	73339	MILEAGE 12/7-12/15/22	9.20
MOJO'S SPORTS, LLC					\$10.00
2307TM		203271	73340	CAN CHECK REIMBURSEMENT	10.00
KEYE, VICKI					\$10.00
WK122022		203183	73288	REIMBURSE CAN REGISTRY CHECK	10.00
SKAGGS, ASHLEY					\$10.00
WK122022		203193	73294	REIMBURSE CAN REGISTRY CHECK	10.00
PENNINGTON, TRICIA					\$10.00
WK122022		203190	73310	REIMBURSE CAN REGISTRY CHECK	10.00
JONES, JEFF					\$10.00
WK010923		203219	73346	REIMBURSE CAN REGISTRY CHECK	10.00
TRAVERS, ADRIENNE					\$10.00
WK010923		203222	73348	REIMBURSE CAN REGISTRY CHECK	10.00
A T & T ONE NET SERVICE					\$8.42
2307/MLA		203316	1276652126	SCHOOL AND DISTRICT TELCO VOICE LINE:	5.41
WK122022		203164	1276504515	SCHOOL AND DISTRICT TELCO VOICE LINE:	3.01
APRIL PERRY					\$5.29
2307TM		203277	73328	MILEAGE 12/1-12/15/22	5.29
KRISTIE PALUMMO					\$1.38
2307TM		203275	73332	MILEAGE 11/29/22	1.38
Grand Total Paid Warrants:					\$3,315,595.51

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
2305hs	167,841.18
2306CCFR	55,857.61
2306HS	169,425.76
2306slw	10,875.72
2306SLWI	254,146.60
2306wir	421,503.19
2307/MLA	716,929.45
2307FS	19,950.57
2307SBDM	27,806.02
2307slwi	704.84
2307TM	82,216.96
SLWI2306	268,574.08
wir2306	71,515.94
WIRE2306	644,703.47
WK010323	123,119.41
WK010923	77,255.68
WK011023	62,135.12
WK122022	62,064.24
WK122222	78,969.67
Grand Total Paid Warrants for Approval:	\$3,315,595.51

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,453,258.97
2	State & Federal Grants	93,277.12
21	School Activity Fund	789.98
360	Construction Projects	508,107.32
400	Bond Payment Fund	124,812.77
51	Child Nutrition	132,426.57
52	Childcare Centers	2,922.78
Grand Total:		\$3,315,595.51

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____