Henderson County Board of Education

Paid Warrant Report in Payment Amount Sequence

For Payments made between: ***January 18, 2023*** ***and*** ***February 20, 2023***

H:\Board Meetings\2022-23\Paid Warrant Report for Board Meeting February 2023.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					**$518,653.49**
2307SLWI		11432	73477	KTRS PAYMENT FOR CLASSIFIED PAYROLL	11,048.78
2307SLWI		11433	73478	KTRS PAYMENT FOR CERTIFIED PAYROLL 0	247,993.36
2307slwi		11428	73467	KTRS PAYMENT FOR 1/13/23 CLASSIFIED PA	11,029.35
2307slwi		11429	73468	KTRS PAYMENT FOR 1/13/23 CERTIFIED PAY	244,519.18
2307slwi		11430	73469	KTRS PAYMENT FOR ANGIE YOUNG PRIOR	878.93
2307slwi		11431	73470	KTRS PAYMENT FOR 01/20/23 SUPPLEMENT	3,183.89
INDEPENDENCE BANK					**$484,095.10**
2307wir		93453	73464	FEDERAL TAXES PAYROLL 01/13/23	134,812.38
2307wir		93454	73465	FICA TAXES AND MEDICARE TAXES	107,783.66
2307wir		93455	73466	FICA & MEDICARE TAXES YEAR ADJ FOR 20	652.71
2307wire		93463	73514	MEDICARE TAXES FOR PAYROLL 01/31/23	295.36
WIRE2307		93457	73480	FEDERAL TAXES FOR PAYROLL 01/30/23	130,558.51
WIRE2307		93458	73481	FICA & MEDICARE TAXES FOR PAYROLL 01/	109,992.48
KENTUCKY RETIREMENT SYSTEMS					**$295,737.08**
WIRE2307		93461	73485	CERS CONTRIBUTIONS PAYROLL 01/2023	295,737.08
GORDON FOOD SERVICE, INC.					**$294,279.06**
2308/MLA		203741	224318123	ORANGES,CUTLERY,TRAYS,JUICE AND WA	159.91
2308/MLA		203741	224861399	SPLENDA,CREAMER,PLATES,CUPS,SPOON	573.90
2308/MLA		203741	225198571	SALTINE CRACKERS	39.40
2308SBDM		203657	225032919	CHOCOLATE VARIETY PACK, SKITTLES	622.20
2308SBDM		203657	224861411	CANDY	140.06
2308SBDM		203657	224563563	ICE CREAM CUPS, MILK CHOCOLATE CAND	290.64
2308TM		203595	224465169	MAC & CHEESE, APPLE JUICE,WATER	206.34
2308TM		203595	223972030	POLAR EXPRESS NIGHT FOOD	695.59
2308TM		203595	223628456	HOT COCOA & COOKIES- NIAGARA TITLE I (	196.76
2308TM		203595	224703304	HERSHEY CANDY BARS	368.52
2308TM		203595	950813	BACKPACK FOOD,BREAKFAST,PEACHES,AI	(10.10)
2308TM		203595	224861401	BACKPACK FOOD,BREAKFAST,PEACHES,AI	470.84
WK011823		203457	224543175	FOOD AND SUPPLIES AND HAULING OF CO	65,627.46
WK012323		203479	224703303	FOOD AND SUPPLIES AND HAULING OF CO	63,642.63
WK013023		203500	224861408	FOOD AND SUPPLIES AND HAULING OF CO	60,090.71
WK020623		203521	224971829	FOOD AND SUPPLIES AND HAULING OF CO	34,404.90
WK020623		203521	225032900	FOOD AND SUPPLIES AND HAULING OF CO	36,089.12
WK021323		203539	225198569	FOOD AND SUPPLIES AND HAULING OF CO	30,670.18
KOBERSTEIN CONTRACTING, INC.					**$176,384.22**
WK013023		203506	17	JEFFERSON ELEMENTARY SCHOOL	176,384.22
KENTUCKY STATE TREASURER					**$171,286.84**
2307HS		7111	73518	HEALTH & FLEXIBLE SPENDING DEP CARE	168,300.87
2307HS		7112	73519	LIFE	2,985.97
EMPIRE CONTRACTORS, INC					**$159,055.06**
WK013023		203498	16	JEFFERSON ELEMENTARY CONSTRUCT	159,055.06
KENTUCKY STATE TREASURER					**$130,370.24**
2307wir		93452	73463	STATE TAXES PAYROLL 01/13/23	65,937.03
WIRE2307		93456	73479	STATE TAXES FOR PAYROLL 01/30/23	64,433.21
MECHANICAL CONSULTANTS, INC.					**$114,539.15**
WK011823		203461	22230	ROOF TOP UNIT REPLACEMENT	12,860.00
WK013023		203508	28	JEFFERSON ELEMENTARY SCHOOL	101,679.15
C & T DESIGN & EQUIPMENT CO. INC					**$106,680.81**
2308FS		203555	24-8562-01	OVEN CLEANER	750.00
2308FS		203555	24-8552-01	DUNNAGE RACKS	4,853.40
wk011823		203472	24-8496-02	OUTDOOR WALKIN FREEZER	46,426.93
WK013023		203491	1	JEFFERSON ELEMENTARY CONSTRUCT	54,650.48
CITY OF HENDERSON					**$82,814.57**
WK011823		203438	73439	UTILITY ASSIST.#110029500-012 -METTLE	100.00
WK013023		203494	73459	UTILITIES	79,825.83

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CITY OF HENDERSON					**$82,814.57**
WK020623		203520	73502	UTILITIES	2,438.74
WK021323		203532	73526	UTILITY #312405000-041 S.SHAW	100.00
WK021323		203533	73565	UTILITIES #423118600-019 -WESSEL	350.00
PREFERRED CONSTRUCTION SERVICE					**$69,603.00**
2308/MLA		203793	223781	PATCH ROOF	1,749.00
WK013023		203512	010	JEFFERSON ELEMENTARY CONSTRUCT	67,854.00
KENTUCKY STATE TREASURER					**$68,355.20**
2307CCFR		3091	73476	FEDERAL REIMBURSEMENT FOR JANUARY	68,355.20
STEWART RICHEY CONTRACTING GROUP					**$44,837.50**
WK013023		203516	016	JEFFERSON ELEMENTARY CONSTRUCT	44,837.50
J & L ACOUSTICS, INC					**$44,414.90**
WK013023		203502	15	JEFFERSON ELEMENTARY CONSTRUCT	44,414.90
STATE ELECTRIC CO., INC.					**$42,529.35**
WK013023		203515	oSOV	JEFFERSON ELEMENTARY CONSTRUCTION	42,529.35
PRAIRIE FARMS DAIRY, INC.					**$36,750.70**
2308/MLA		203792	9011887	WHITE MILK	62.75
2308FS		203561	9016166	MILK AND ICE CREAM	36,687.95
BEACON SALES ACQUISITION INC					**$33,029.00**
WK013023		203489	KR22477	JEFFERSON ELEMENTARY CONSTRUCTION	13,366.40
WK013023		203489	KR99268	JEFFERSON ELEMENTARY CONSTRUCTION	19,662.60
KENTUCY MIRROR & PLATE GLASS, INC.					**$31,435.00**
WK013023		203504	9	JEFFERSON ELEMENTARY CONSTRUCT	31,435.00
FIRST NATIONAL BANK OF OMAHA					**$31,127.46**
2308/MLA		203736	73606BL	CREDIT CARD CHARGES FOR BOB LAWSON	163.92
2308TM		203584	73601AB	A.BLACK - SOURCES OF STRENGTH	416.70
2308TM		203585	73602KM	K.MAYES - ATIA & NASP HOTELS	6,481.50
2308TM		203586	73603RR	R.REUSCH - AWARE HOTEL & HLI	1,527.23
2308TM		203582	73588AL	A.LACER/ HOTEL PRE-LAW	1,439.65
2308TM		203583	73589SH	S.HOLZMEYER - KWEL WOMEN'S FORUM	304.42
WK011823		203448	73429KG	CREDIT CARD CHARGES FOR KRIS GORDO	180.34
WK011823		203449	73430CS	CREDIT CARD CHARGES FOR CRISTINA SA	79.00
WK011823		203450	73431WR	NMS STATE TOURNAMENT TRAVEL	146.02
WK011823		203451	73432GA	G.ASHBY - GEORGIA TRANING	843.88
WK011823		203452	73433LT	L.THOMPSON - NYARC	2,069.60
WK011823		203453	73438OC	CREDIT CARD CHARGES FOR OFFICE CARI	215.00
WK011823		203454	73440CC	C.CLOUTIER - CHICK FIL A, NASP & LRP AIR	3,126.39
WK011823		203455	73441KM	K.MAYES - LRP NATIONAL & NASP CONV.	3,333.97
WK011823		203443	73419RR	R.REUSCH - CHICK FIL A TRAINING	908.35
WK011823		203444	73420SH	S.HOLZMEYER - KASA CONF.	618.00
WK011823		203445	73421YH	Y.HALL - NATIONAL YOUTH ADVOCACY	2,730.28
WK011823		203446	73422CT	C.THOMPSON - CHICK FIL A TRAINING	299.70
WK011823		203447	73423AL	A. LACER - AXIOM ONLINE LESSON	199.00
WK011823		203439	73414TR	CREDIT CARD CHARGES FOR TOMMY RANS	144.00
WK011823		203440	73415KW	CREDIT CARD CHARGES FOR KASEY WOLF	88.43
WK011823		203441	73416JC	CREDIT CARD CHARGES FOR JINGER CART	96.68
WK011823		203442	73417BL	CREDIT CARD CHARGES FOR BOB LAWSON	3,352.00
WK021323		203536	73578GA	G.ASHBY/NYARC CONF. AIRFARE	2,363.40
AMAZON CAPITAL SERVICES					**$30,365.96**
2308/MLA		203689	1DG797VL4CJ	ADHESIVE TAPE,PENCILS,MARKER PENS,PI	301.02
2308/MLA		203689	1V6V9WFT636	TAPE DISPENSER,FELT TIP PENS,LEGAL PA	169.62
2308/MLA		203689	1N43C1FF9WJ	OFFICE PLANNER	17.98
2308/MLA		203689	1NQ7YM4MKF	HEX KEYS,ERASER REFILLS,CALCULATOR /	98.57
2308/MLA		203689	1P3D4P9KKRI	TOWING MIRRORS AND BATTERIES	40.99
2308/MLA		203689	1JC31JKLKFJI	TOWING MIRRORS AND BATTERIES	265.25
2308/MLA		203689	1D91W1GDL7:	GAS VALVE	283.67

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AMAZON CAPITAL SERVICES					**$30,365.96**
2308/MLA		203689	1C38XV4KXC(	MOTOR CONTROLLER	223.00
2308/MLA		203689	1MY1KHFY63I	ROLLING LAPTOP BAG	91.09
2308/MLA		203689	1C31GCMW9N	MICROWAVE POPCORN	35.23
2308/MLA		203689	1FPKMR1NGN	ADAPTER AND NAME PLATE	29.90
2308/MLA		203689	173YFPGF1GI	ADAPTER AND NAME PLATE	80.97
2308/MLA		203689	1NVLNDJ63YN	PACK OF 6 SQUARE BASKETS	191.52
2308/MLA		203689	1MG6WTLT7G	PRESSURE VALVE	117.09
2308/MLA		203689	1R46YJPM4D7	ADHESIVE TAPE,PENCILS,MARKER PENS,PI	(27.43)
2308/MLA		203689	1QXHLRDF3LI	HISENSE 65 INCH TV AND TV MOUNT	519.48
2308/MLA		203689	1T6PYYQJ1RV	FLASH DRIVE,UNDER DESK TRAY	69.29
2308/MLA		203689	1LXHHHDT6V(	FLASH DRIVE,UNDER DESK TRAY	31.98
2308/MLA		203689	169QMQ7R79I	LABELS	20.88
2308/MLA		203689	1YV6L6V6C6G	TRACTION CLEATS	263.67
2308/MLA		203689	1HWVCPPHLT	FAUCETS	289.80
2308/MLA		203689	1KNYWLNYMI	FLOW SWITCH	206.97
2308/MLA		203689	1XF3FDNVYJI	CLOROX WIPES AND CLOSING THE LOOP	102.89
2308/MLA		203689	1C39XV4KPD(	USB C CISCO 6FT	35.97
2308/MLA		203689	1T61P1FLRW4	SHIFTING THE BALANCE: 6 WAYS TO BRING	92.75
2308FS		203553	1HWVKLGY6N	JR CHEF COATS AND GLUTEN FREE FOOD	154.97
2308SBDM		203643	1XMVMRVF6N	FAUX PLANTS - FRC WEEK, SCHOOL COUN:	45.76
2308SBDM		203643	1MKVKTQ11K(	LOGITECH USB	247.68
2308SBDM		203643	1QLCPYVFPP.	MAGNA TILES,EDU START LEARNING PACK,	1,999.81
2308SBDM		203643	1HN3XMKRMI	STARBURST,MINI BASKETBALLS,BLOW POI	(25.98)
2308SBDM		203643	1YFLNMK7N1(	STARBURST,MINI BASKETBALLS,BLOW POI	(27.98)
2308SBDM		203643	1N4RD6NPYH	STARBURST,MINI BASKETBALLS,BLOW POI	164.04
2308SBDM		203643	1R7L64JMGRI	METER STICKS AND POPCORN SCOOPER	151.88
2308SBDM		203643	1XJGPW3L69!	PENCIL SHARPENER, HEADPHONES	201.61
2308SBDM		203643	1N3RPQMFDC	USB UNIFYING RECEIVER	60.35
2308SBDM		203643	1LRCH3KF6M	KITES,DRY ERASER,WINDOW CLINGS	159.47
2308SBDM		203643	1D6N7TT37K6	LCD WRITING TABLET,DOODLE BOARD	32.97
2308SBDM		203643	1X4QNXJPDC.	FLOWER WINDOW CLINGS,DRY ERASE MAI	62.66
2308SBDM		203643	1HVWX3CM9F	DIVIDER TABS,FILE FOLDERS,BATTERIES,TI	30.52
2308SBDM		203643	1P7KX6NHMR	DIVIDER TABS,FILE FOLDERS,BATTERIES,TI	260.38
2308SBDM		203643	1DWL77XT6F.	OFFICE SUPPLIES	238.17
2308SBDM		203643	11WR16C4QG	LAMINATING POUCHES,BOOKS,PLASTIC CC	120.77
2308SBDM		203643	1T61P1FLTJL7	SAFE WITH DIGITAL KEYPAD LOCK	229.99
2308SBDM		203643	1XRCH717VGI	SIGN HOLDER,BARCODE SCANNER,MARKE	263.85
2308SBDM		203643	13FFR6W11NI	BOOKS/AFRAID OF THE DARK,HALLOWEEN	126.29
2308SBDM		203643	1Q17HDDDH3	ROLLING CLOTHES ORGANIZER,BATTERIE!	367.85
2308SBDM		203643	1YJ97TYF6X3(	SAFECO PRODUCTS ONYX DESK ORGANIZ	35.24
2308TM		203566	17F79CKF734I	RAYOVAC HEARING AID BATTERIES, VELCR	303.42
2308TM		203566	1MXTX6T433C	RAYOVAC HEARING AID BATTERIES, VELCR	43.98
2308TM		203566	1LGHMR91XLI	HELIUM TANK,BALLOONS,NAPKINS	162.46
2308TM		203566	1PNDJW67G6.	SCRABBLE BOARD GAME, BOOGLE GAME,I	73.01
2308TM		203566	1XMVMRVFW(	CRICUT VINYL,TODDLER BUSY BARD W/ARI	17.24
2308TM		203566	17F79CKFXR1	RHYMING PUZZLE,PENCIL SHARPENER,ADI	201.19
2308TM		203566	1LGHMR91XM	FACULTY/STAFF WORKSTATION	(11.59)
2308TM		203566	1PNDJW67KN	EXECUTIVE FUNCTIONING WORKBOOK - FU	57.50
2308TM		203566	1XJVPMWX3H	ACRYLIC PAINT SET,CLOROX WIPES,CARD!	182.40
2308TM		203566	1PR3941FJ9V.	ACRYLIC PAINT SET,CLOROX WIPES,CARD!	55.54
2308TM		203566	1JGGXFQKX3	HONEY MAID GRAHAM CRACKERS,STUFFE	183.42
2308TM		203566	1JJQ3GXWF3(	A LITTLE SPOT OF FEELINGS & EDUCATOR!	66.64
2308TM		203566	13L73TMMJD(	STICKY NOTE DISPENSER, 200 PIECE STICI	35.96
2308TM		203566	14LGHG3J6PN	5 SURPRISE DINO, SKITTLES & STARBURST	59.95
2308TM		203566	1Q3X79FT713	LED FINGER LIGHTS - 200PC	49.98
WK011823		203434	147PHKD96H!	CRAFT STICKS,PAPER TRIMMER,STRAWS,C	1,966.45
WK011823		203434	1YD4LWV6LQI	MINI CRAFT	15.98
WK011823		203434	1YMFJGGLCD	CRICUIT CUTTER,VINYL, CHRISTMAS BELL!	591.59
WK011823		203434	1P3X6HDLWY	TEXTURED CALM STICKERS,OUTER SPACE	45.83

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AMAZON CAPITAL SERVICES					**$30,365.96**
WK011823		203434	1FRGHCMV9V	ADORA DOLL,BLUETOOTH SPEAKERS,HIGH	260.10
WK011823		203434	1TDMRQG6DH	JUMP ROPES, SCENTED ERASERS	111.88
WK011823		203434	16VR769GQDI	WINTERFEST - HOT CHOCOLATE,CANDY CA	27.74
WK011823		203434	1PCJXPTG3M	WINTERFEST - HOT CHOCOLATE,CANDY CA	243.46
WK011823		203434	1CM7FJC4LG	KRAFT POSTER PAPER,JUMBO MARKERS,S	131.03
WK011823		203434	14MJ1KVP3KF	BOUNCY BAND FEET,CUBE,LIGHT FILTERS,	97.19
WK012323		203476	1Y6CMYRM4C	ACOUSTIC PANELS, MAGNETIC LETTERS KI	25.99
WK012323		203476	1NCQRGH9N4	ACOUSTIC PANELS, MAGNETIC LETTERS KI	119.95
WK012323		203476	14M11HK6FLJ	PRESENTATION DISPLAY BOARDS,DIARY O	31.70
WK013023		203484	1Q1DNJL1LFV	SHOES FOR STUDENT - SIZE 16	49.98
WK013023		203484	1RHXJR6H17V	ERASERS,FIDGET TOYS,CARS,SLIME,PENS	197.62
WK013023		203484	1MW6HRTJQ6	HAIRBRUSHES & HAIR COMBS	76.97
WK013023		203484	1WGTM4DFJC	USB WALL CHARGER	27.98
WK013023		203484	1M146YXKCY	BUSINESS PRIME MEMBERSHIP	129.00
WK013023		203484	1JF1FCCYLGJ	VISITOR PASS-GREEN (10 ROLLS), LICE SPI	159.82
WK013023		203484	11TQ31GT6FF	PICTURE FRAMES	47.98
WK013023		203484	1YCWCXPHGT	SCREEN FILTER	48.99
WK013023		203484	163QGFQFCJ	EXTRA LARGE BLOOD PRESSURE CUFF FO	13.99
WK013023		203484	1PH3LN1XPF7	ORIGAMI PAPER,TAPE,CLOCK,DRY ERASE I	23.76
WK013023		203484	1F9NRTFJ9KC	KENTUCKY STATE FLAG	25.34
WK013023		203484	1XCKVF6YMH	SEGA HOMESTAR FLUX PLANETARIUM	28.00
WK013023		203484	1KV7MPGL31	ENVELOPES, HEADPHONES	46.92
WK013023		203484	11C7YVVLDGI	FACULTY/STAFF WORKSTATION	332.99
WK013023		203484	17CLQGJNHK	PAPER CLIPS, CART, FINISH PAPER	153.32
WK013023		203484	1X6LRJMT17K	NATIONAL GEOGRAPHIC MARBLE RUN AND	154.97
WK013023		203484	1WD4GKJLLC	WAX STICKS,STICKERS,RED PIPE CLEANEF	161.27
WK013023		203484	193NPRDDNM	MR. PEN-PENCIL TOP ERASERS,COMPLIAN	225.25
WK013023		203484	1Y6CMYRMH4	SEGA HOMESTAR FLUX PLANETARIUM	259.00
WK013023		203484	1M3JNTTX4J1	ORIGAMI PAPER,TAPE,CLOCK,DRY ERASE I	301.65
WK013023		203484	1WVJQQFKG9	THERMO CAP, INFINITE SWITCH	306.14
WK013023		203484	1NQ7YM4M1G	DRY ERASE BOARD, MARKERS	334.14
WK013023		203484	1JQCNFKNJPI	MR. PEN-PENCIL TOP ERASERS,COMPLIAN	383.39
WK013023		203484	1CFQMY4NMN	LASER PRESENTATION REMOTE,EXTENDAI	407.42
WK013023		203484	1NF6X4TG7W	USB SOUND ADAPTER, HARD STORAGE CA	484.97
WK013023		203484	1KRLWYMWG	CARD STOCK,DESKS,METAL STOOLS,TOYS	752.28
WK013023		203484	1K9WN3L16V4	CARD STOCK,DESKS,METAL STOOLS,TOYS	1,180.59
WK013023		203484	1MYH1FCRGN	INVISIBLE TAPE, ID CARDHOLDER	55.47
WK013023		203484	1F9NRTFJFHV	GORILLA HOT GLUE GUN AND CARDSTOCK	56.07
WK013023		203484	1CWGPCJ9HX	TRITON PRODUCTS HDF PEGBARDS	65.36
WK013023		203484	11GLVLW4F94	CLASP ENVELOPES,DESK ORGANIZER	79.41
WK013023		203484	1HDJP6W4DQ	PORTABLE MAGNETIC DOUBLE SIDED EASI	79.99
WK013023		203484	1LCQJWPM7F	CARD STOCK,DESKS,METAL STOOLS,TOYS	120.76
WK013023		203484	16H7QX3X7DL	FACULTY/STAFF WORKSTATION	11.59
WK013023		203484	1QTQ3GHXYV	ORNAMENT BALLS,BABY WIPES,PHOTO BA	73.35
WK013023		203484	1NGRKRCR17	ORNAMENT BALLS,BABY WIPES,PHOTO BA	27.98
WK013023		203484	1DP1PKFVM6	CRICUT VINYL,TODDLER BUSY BARD W/ARI	734.27
WK013023		203484	17F7TVPH6G	PACK LED WRITING TABLET SCREEN DOOD	21.98
WK013023		203484	19GCXDN1DN	100TH DAY OF SCHOOL, THE NIGHT BEFOR	26.92
WK013023		203484	1F74174X7DW	DRY ERASE CIRLCLES, WHITEBOARDS,FLA	107.95
WK013023		203484	1JC31JKLH69I	CANDY	129.66
WK013023		203484	1DD9V3TPFJC	3D PEN/LED DISPLAY	196.77
WK013023		203484	1YJFVHLVV97	MEDICAL BOOKS	221.03
WK013023		203484	1X46YL6V1JK	MEDICAL BOOKS	454.21
WK013023		203484	16RMRDQV1F	HERSHY KISSES,CANDY,PENCILS	499.61
WK013023		203484	1YCWCXPHGZ	500 100TH DAY OF SCHOOL STICKERS	153.86
WK013023		203484	1HNJ3RMXWF	CLEANING SUPPLIES	263.15
WK013023		203484	1TLYP74WCW	CHILCARE SUPPLIES & TOYS	389.25
WK013023		203484	1XRCH7171FC	BOY BABY DOLL,SURGE PROTECTOR,DRY	131.08
WK013023		203484	1D7PP173MMT	DETANGLER,DEODERANT,BRUSH,LARGE T	63.95

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					**$30,365.96**
WK020623		203519	1HJK6QMRJD.	FUSE BEADS,FUSE BEAD BOARDS	62.96
WK020623		203519	1LGKPHKNCW	ACRYLIC PAINT SET,CLOROX WIPES,CARDS	201.15
WK020623		203519	1PDXJ7H6FCL	WOODEN DOWELL RODS,CANDY,YARN	9.97
WK020623		203519	1N46KCT716W	WOODEN DOWELL RODS,CANDY,YARN	54.43
WK020623		203519	1NNFLRTHRF	KRAFT POSTER PAPER,JUMBO MARKERS,S	11.29
WK020623		203519	1VX11WMR7F	PRESENTATION DISPLAY BOARDS,DIARY OI	538.81
WK021323		203530	1NCQRGH9NI	KIND BARS,MUFFINS,OREO COOKIES	171.55
WK021323		203530	1XPRN6GKP3	HEX KEYS,ERASER REFILLS,CALCULATOR /	204.75
WK021323		203530	1TL14W93JNH	ACTIVATOR	270.74
WK021323		203530	1NF6X4TG1XY	SPEED BUMPS	1,110.00
WK021323		203530	1JHW13RK74I	PICTURE FRAMES FOR ACADEMIC TEAM AN	(14.09)
WK021323		203530	1XCKVF6YMC	OFFICE CHAIR MAT	(37.49)
WK021323		203530	1RXQRYW61V	SPEED BUMPS	(185.00)
WK021323		203530	1PRKT7XT3W.	BINDERCLIPS,DUAL MONITOR DESKMOUNT	9.86
WK021323		203530	1K6Q6GW69X	DVD-MCFARLAND USA AND BOOK-7 HABITS	23.67
WK021323		203530	1M7NNGWFF.	CRAFT STICKS,PAPER TRIMMER,STRAWS,C	32.98
WK021323		203530	1FXD9QRN3D	BINDERCLIPS,DUAL MONITOR DESKMOUNT	52.67
WK021323		203530	1V44RG39HPI	TICKETS,BLACK OUT SHADES AND CIRCUIT	102.90
WK021323		203530	1DKTW67M4D	CLASSROOM HEADPHONES FOR SMALL CH	159.94
WK021323		203530	1L9LWCVX7HI	CANDY FOR MOVIE DAY	433.60
WK021323		203530	1X4QNXJPCD	INSTANT POT,KICK DART ACTIVITY GAME,H	602.56
WK021323		203530	1MXTX6T4GQ	ANXIETY STICKERS,SQUISHY TOYS,RAINBC	95.96
WK021323		203530	1RP96GJ4DNI	ANXIETY STICKERS,SQUISHY TOYS,RAINBC	103.77
WK021323		203530	14F7HCVMX7	50 CHRISTMAS POSTCARDS	15.93
WK021323		203530	1JFMJ761K3J	WIRELESS MICROPHONE,AUDIO ADAPTER,	1,585.34
WK021323		203530	1MLYN4VT1W	PAINT	299.05
WK021323		203530	14VKLKQTLR\	MR POTATO HEAD AND TOYS	249.62
WK021323		203530	1M146YXKGG	POPCORN MACHINE - GREAT NORTHERN P	319.20
MIRACLE OF KY & TN					**$30,200.00**
2308/MLA		203772	055087	INSTALL SENSORY MUSEUM	1,000.00
2308TM		203609	055213	PLAYGROUND EQUIPMENT - SPOTTSV	8,000.00
2308TM		203609	055204	PLAYGROUND EQUIPMENT - EAST HE	11,200.00
2308TM		203609	055172	PLAYGROUND EQUIPMENT - SOUTH H	10,000.00
HOME OIL & GAS CO., INC.					**$29,569.88**
2308/MLA		203753	042630	DIESEL FUEL	26,310.76
2308/MLA		203753	014851	DIESEL FUEL	3,259.12
Q AND S ENTERPRISES, LLC					**$29,065.50**
2308/MLA		203795	11	HCHS SOCCER LOCKER ROOM RENOVA	29,065.50
HENDERSON COUNTY SHERIFF DEPARTMENT					**$28,164.28**
2308/MLA		203750	73512	SCHOOL RESOURCE OFFICERS	6,065.00
2308TM		203599	73516	1/2 BRAD NEWMAN'S PAY FOR JANUARY	2,414.53
WK021023		203527	73549	HENDERSON COUNTY SHERIFF COMMISSI(	19,684.75
PREMIER FIRE & SECURITY, INC.					**$27,630.70**
WK013023		203513	12O10002	JEFFERSON ELEMENTARY CONSTRUCT	27,630.70
INDIANA DEPARTMENT OF REVENUE					**$25,634.56**
WIR2307		93445	73511	STATE TAXES FOR PAYROLL DECEMBER 20	13,766.30
WIRE2307		93460	73484	STATE TAXES PAYROLL 01/2023	11,868.26
BFI WASTE SERVICES OF INDIANA, LP					**$25,480.51**
2308/MLA		203798	001798097		11,678.57
WK011823		203465	924001792564		13,801.94
HENDERSON MUNICIPAL POWER & LIGHT					**$22,504.90**
2308/MLA		203751	73557	SCHOOL TO KENTUCKY K12 DISTRICT INTE	20,909.55
2308/MLA		203751	73558	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,595.35
DEFERRED COMPENSATION SYS					**$20,521.00**
2307wir		93451	73462	PAYROLL 1/13/23	10,260.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEFERRED COMPENSATION SYS					**$20,521.00**
WIRE2307		93459	73483	PAYROLL 01/30/23	10,260.50
KENERGY					**$19,152.27**
WK021323		203545	73523	UTILITIES	18,949.06
WK021323		203544	73555	UTILITIES #4091911842 THOMAS	203.21
B.G. CONSOLIDATED INC.					**$18,927.97**
2308/MLA		203721	347749A	CUSTODIAL SUPPLIES	251.43
2308/MLA		203721	345288B	CUSTODIAL SUPPLIES	47.25
2308/MLA		203721	348818	CUSTODIAL SUPPLIES	3,082.47
2308/MLA		203721	350682	CUSTODIAL SUPPLIES	1,975.08
2308/MLA		203721	350533	CUSTODIAL SUPPLIES	885.04
2308/MLA		203721	350211A	CUSTODIAL SUPPLIES	310.00
2308/MLA		203721	350184	CUSTODIAL SUPPLIES	6,373.29
2308/MLA		203721	350211	CUSTODIAL SUPPLIES	161.25
2308/MLA		203721	350249	CUSTODIAL SUPPLIES	105.00
2308/MLA		203721	348818A	CUSTODIAL SUPPLIES	34.99
2308/MLA		203721	349713	CUSTODIAL SUPPLIES	5,653.78
2308/MLA		203721	349757	CUSTODIAL SUPPLIES	13.40
2308/MLA		203721	348818B	CUSTODIAL SUPPLIES	34.99
KENTUCKY UTILITIES CO.					**$17,675.98**
2308/MLA		203762	73599	UTILITIES	8,231.13
2308/MLA		203762	73545	UTILITIES	41.97
WK011823		203460	73437	UTILITIES	47.96
WK013023		203503	73460	UTILITIES	9,354.92
ABBA PROMOTIONS, INC.					**$14,655.00**
2308/MLA		203686	40229	PATHWAYS COURSE BOOKS	8,415.00
2308/MLA		203686	INV40210	RETRACTABLE BANNERS,HALLWAY PRINTS	85.00
2308/MLA		203686	INV40220	RETRACTABLE BANNERS,HALLWAY PRINTS	375.00
2308/MLA		203686	INV40279	MAP BROCHURES FOR SCHOOLS AND WIN	260.00
2308/MLA		203686	INV40202	MAP BROCHURES FOR SCHOOLS AND WIN	60.00
2308/MLA		203686	INV40073	UNIFORMS	1,325.25
2308SBDM		203641	INV40168	PBIS REWARD LANYARDS	490.00
2308SBDM		203641	INV39885	BANNERS	409.75
2308SBDM		203641	INV40144	DOUBLE SIDED LETTERS	225.00
2308SBDM		203641	INV40174	BIRTHDAY CARDS	145.00
2308SBDM		203641	INV40397	SIGNAGE	111.00
2308TM		203564	INV40386	SUICIDE PREVENTION STICKERS	215.00
2308TM		203564	INV40135	RED RIBBON WINNER SHIRTS	204.00
2308TM		203564	INV40020	PULL DOWN FFA BANNERS, FFA BACKDROF	2,068.00
2308TM		203564	INV40052	WHITE DRAWSTRING FOOD BAGS	267.00
ALPHA LASER & IMAGING, LLC					**$13,221.05**
2308/MLA		203688	IN422680	SCHOOL AND DISTRICT PRINTING SERVICE	211.06
2308/MLA		203688	IN423158	INK	118.00
2308/MLA		203688	IN422681	SCHOOL AND DISTRICT PRINTING SERVICE	59.40
2308/MLA		203688	IN422837	TONER/INK	691.92
2308/MLA		203688	IN421751	CLASSROOM INSTRUCTIONAL TECHNOLOC	191.00
2308/MLA		203688	IN421038	TONER	385.00
2308/MLA		203688	IN422123	DRUM/KELLY PALMER	54.00
2308/MLA		203688	IN421040	PRINTER INK	191.95
2308/MLA		203688	IN417064	COPY USAGE	42.63
2308/MLA		203688	IN420442	SCHOOL AND DISTRICT PRINTING SERVICE	33.04
2308/MLA		203688	IN422122	TONER	108.00
2308/MLA		203688	IN421212	COPY USAGE 12/11/22-1/10/23	11.20
2308/MLA		203688	IN421853	COPY USAGE 12/20/22-01/19/23	79.10
2308/MLA		203688	IN421555	SCHOOL AND DISTRICT PRINTING SERVICE	76.90
2308/MLA		203688	IN421438	SCHOOL AND DISTRICT PRINTING SERVICE	49.00
2308/MLA		203688	IN421750	TONER/INK	180.00
2308/MLA		203688	IN421447	INK	108.00

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ALPHA LASER & IMAGING, LLC					**$13,221.05**
2308FS		203552	IN423159	SCHOOL AND DISTRICT PRINTING SERVICE	108.00
2308SBDM		203642	IN422902	COPY USAGE 01/05/23-02/04/23	1,535.47
2308SBDM		203642	IN423370	TONER	74.00
2308SBDM		203642	IN422836	BLACK INK	379.00
2308SBDM		203642	IN422908	COPY USAGE 01/01/23-01/31/23	354.08
2308SBDM		203642	IN422906	COPIER USAGE 01/05/23-02/04/23	449.24
2308SBDM		203642	IN422509	SCHOOL AND DISTRICT PRINTING SERVICE	211.43
2308SBDM		203642	IN422508	SCHOOL AND DISTRICT PRINTING SERVICE	319.49
2308SBDM		203642	IN423161	SCHOOL AND DISTRICT PRINTING SERVICE	179.00
2308SBDM		203642	IN421891	COPIER USAGES 12/22/22-1/21/23	202.82
2308SBDM		203642	IN421754	INK	360.00
2308SBDM		203642	IN421041	TONER	352.00
2308SBDM		203642	IN420946	PRINTER CARTRIDGE	158.00
2308SBDM		203642	IN420860	COPIER USAGE 11/17-12/16	455.67
2308SBDM		203642	IN421557	COPIES 12/15/22-1/14/23	20.30
2308SBDM		203642	IN421556	COPIES 12/15/22-1/14/23	246.81
2308SBDM		203642	IN421554	COPIES 12/17/22-1/16/23	250.77
2308SBDM		203642	IN421552	COPIER USAGES 12/5/22-1/4/23	826.60
2308SBDM		203642	IN421892	COPY USAGE FOR 12/22/22-1/21/23, 12/20/22	287.82
2308SBDM		203642	IN421854	COPY USAGE FOR 12/20/22-1/19/23	96.41
2308SBDM		203642	IN422119	CARTRIDGE	65.99
2308SBDM		203642	IN422120	PRINTER CARTRIDGES	158.00
2308SBDM		203642	IN418354	SCHOOL AND DISTRICT PRINTING SERVICE	216.00
2308SBDM		203642	IN421441	SCHOOL AND DISTRICT PRINTING SERVICE	1,467.00
2308SBDM		203642	IN416840	COPIER USAGE	3.78
2308SBDM		203642	IN420443	COPY OVERAGES	328.61
2308SBDM		203642	IN418648	COPY OVERAGES 11/1/22-11/30/22	425.90
2308SBDM		203642	IN422124	TONER	186.00
2308TM		203565	IN421442	BLACK TONER	420.96
2308TM		203565	IN420774	COPIES 12/4-1/3/23	491.70
KSBA					**$12,632.01**
2308/MLA		203763	2301137	SCHOOL BASED MEDICAID BILLING 11/8-11/	863.05
2308/MLA		203763	2301191	SCHOOL BASED MCAID BILLING	11,768.96
CDI FLOORING, INC.					**$12,240.95**
WK013023		203492	9	JEFFERSON ELEMENTARY CONSTRUCT	12,240.95
CODELL CONSTRUCTION COMPANY					**$11,108.00**
WK013023		203495	0030	CONSTRUCTION MANAGER/JEFFERSON	11,108.00
KENTUCKY WINDOW COVERINGS INC					**$10,950.31**
WK013023		203490	25459	JEFFERSON ELEMENTARY CONSTRUCTION	10,950.31
Q & S CONTRACTING, INC.					**$10,080.00**
2308/MLA		203794	3	HCHS SOFTBALL HITTING FACILITY-CONST	6,300.00
2308/MLA		203794	03	NMS BLEACHER REPLACEMENT-CONSTRC	3,780.00
HEINEMANN					**$9,216.85**
2308TM		203598	7499390	RML BOOKS, WML BOOKS, BAS STUDENT F	880.85
2308TM		203598	7499810	SHARED READING COLLECTION PRE-KINDE	1,936.00
2308TM		203598	7503990	FPC FOLLOW UP SUPPORT:SEPT.,DE	3,200.00
2308TM		203598	7503714	FPC COACHING NOV.=17 & JAN. 26	3,200.00
TOADVINE ENTERPRISES, INC.					**$8,775.00**
2308/MLA		203826	9029	PORTER ATHLETIC STATIONARY GOALS/CA	8,775.00
ARCHITECTURAL SALES					**$8,441.30**
2308/MLA		203695	SI2310829	RESET BREAKER ON NMS DOOR	165.00
2308/MLA		203695	SI2221279	ADD CARD READER TO B.G. FRONT VESTIB	4,700.00
WK013023		203485	SI2216922	JEFFERSON ELEMENTARY CONSTRUCT	3,576.30
CINCINNATI FLOORING COMPANY					**$8,194.90**
WK013023		203493	01	JEFFERSON SCHOOL CONSTRUCTION	8,194.90

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BASTIN PAINTING, INC					**$7,000.00**
WK013023		203488	8	JEFFERSON ELEMENTARY CONSTRUCT	7,000.00
DAKTRONICS, INC.					**$6,381.00**
2308/MLA		203722	7022918	NMS SCOREBOARD	6,381.00
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$6,000.00**
2308/MLA		203732	0203202301	LEGAL SERVICES	6,000.00
MUTUAL OF OMAHA					**$5,831.98**
WK020623		203522	73515	GROUP LIFE AD&D (MUTUAL) JANUARY	5,831.98
ASI SIGNAGE					**$5,190.00**
WK013023		203486	KENT106667	JEFFERSON SCHOOL CONSTRUCTION	5,190.00
IRWIN SEATING CO					**$5,034.10**
WK013023		203501	3	JEFFERSON SCHOOL CONSTRUCTION	5,034.10
US OMNI					**$5,000.00**
2308/MLA		203781	73559	BOB LAWSON AMMUITY POLICY #68142620	5,000.00
SARA BERNETT					**$4,990.00**
2308TM		203575	14039	INTERPRETING SERVICES & TRAVEL 1/4-1/1	1,810.00
2308TM		203575	14065	INTERPRETING SERVICES 1/17-1/27/23	2,385.00
2308TM		203575	14090	INTERPRETING SERVICES 1/31-2/3/23	795.00
NATIONAL FOOD GROUP					**$4,897.20**
2308FS		203559	IN0892122	APPLESAUCE	4,897.20
LOWE'S HOME IMPROVEMENT-HENDERSON					**$4,743.38**
2308/MLA		203767	01470	BUILDING SUPPLIES	7.56
2308/MLA		203767	0901457	BUILDING SUPPLIES	30.26
2308/MLA		203767	0901742	BUILDING SUPPLIES	125.23
2308/MLA		203767	0901732	BUILDING SUPPLIES	18.56
2308/MLA		203767	901012	TOOL BARE,DRILL,HEX TITANIUM	200.76
2308/MLA		203767	901284	BUILDING SUPPLIES	305.71
2308/MLA		203767	0905548	BUILDING SUPPLIES	29.61
2308/MLA		203767	06586	BUILDING SUPPLIES	41.08
2308/MLA		203767	906839	BUILDING SUPPLIES	56.34
2308/MLA		203767	901642	BUILDING SUPPLIES	61.30
2308/MLA		203767	0902212	BUILDING SUPPLIES	3.52
2308/MLA		203767	963106	BUILDING SUPPLIES	256.88
2308/MLA		203767	902895	FLEX FULL & HALF SIZE ORGANIZE, GTR 5 I	88.28
2308/MLA		203767	901379	BUILDING SUPPLIES	68.29
2308/MLA		203767	01265	BUILDING SUPPLIES	10.99
2308/MLA		203767	0901658	BUILDING SUPPLIES	26.50
2308/MLA		203767	01043	BUILDING SUPPLIES	47.47
2308/MLA		203767	901541	BUILDING SUPPLIES	13.13
2308/MLA		203767	01739	BUILDING SUPPLIES	172.01
2308/MLA		203767	02047	FLEX FULL,GTR 2 INCH,SHARPIE,DW FT,DW	321.33
2308/MLA		203767	906038	UTILITY PUMP,WATER WANDS,WOOD PUTT	132.05
2308/MLA		203767	905011	UTILITY PUMP,WATER WANDS,WOOD PUTT	209.32
2308/MLA		203767	901512	BUILDING SUPPLIES	110.46
2308/MLA		203767	01631	BUILDING SUPPLIES	21.98
2308/MLA		203767	906869	BUILDING SUPPLIES	83.66
2308/MLA		203767	963402	MAILBOX POST,MOUNTING BOARD,MYLAR	277.04
2308/MLA		203767	906178	WEATHERPROOF PLAST,PLASTIC BLANK B	78.51
2308/MLA		203767	0901943	BUILDING SUPPLIES	57.16
2308/MLA		203767	901275	BUILDING SUPPLIES	301.95
2308/MLA		203767	0901625	BUILDING SUPPLIES	181.96
2308/MLA		203767	905718	BUILDING SUPPLIES	3.70
2308/MLA		203767	06846	BUILDING SUPPLIES	15.58
2308/MLA		203767	10704	BUILDING SUPPLIES	26.48
2308/MLA		203767	00901435	BUILDING SUPPLIES	42.74
2308/MLA		203767	202728CM18	BUILDING SUPPLIES	(47.47)

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$4,743.38**
2308SBDM		203665	02175	SCHOOL PURCHASE	141.46
2308SBDM		203665	910502	GYM PAINTING SUPPLIES	745.87
2308SBDM		203665	910032	GYM PAINTING SUPPLIES	227.89
2308SBDM		203665	10965	GYM PAINTING SUPPLIES	126.05
2308TM		203607	73548	HURR CLIP & 1 5/8 TON EXT - FOR HOUSE E	122.18
BEST ONE TIRE					**$4,665.96**
2308/MLA		203707	3480004181	TIRES AND RIMS	468.00
2308/MLA		203707	3480004569	TIRES	4,197.96
THE COUNCIL FOR EXCEPTIONAL					**$4,630.30**
2308TM		203636	41044	CEC CONVENTION REG.	4,630.30
ASSISTIVE TECHNOLOGY INDUSTRY ASSOCIATION					**$4,519.00**
WK012023		203473	464774	ATIA 2023 CONF. REGISTRATION	4,094.00
WK012023		203473	977224	ATIA 2023 CONF. REG. S.ZIGLER	425.00
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$4,459.00**
2308SBDM		203654	7188	STUDENT OF THE MONTH SHIRTS	260.00
2308SBDM		203654	7135	CHOIR POLOS	1,967.00
2308SBDM		203654	7220	5TH GRADE SHIRTS	1,909.00
2308SBDM		203654	7253	STUDENT OF THE MONTH SHIRTS	323.00
VINE & BRANCH LLC					**$4,425.00**
2308/MLA		203833	4161	INSTALL WALL MOUNTS	4,425.00
LENSING WHOLESALE SPECIALTIES					**$4,289.40**
2308/MLA		203766	48388001	CEILING TILES	4,289.40
AMERICAN WELDING SOCIETY					**$4,250.00**
2308TM		203567	TSSS0006592(	50 STUDENT LICENSES FOR DIGITAL CONTI	4,250.00
bigWebApps, Inc.					**$4,245.00**
2308/MLA		203806	2954	SHERPA STUDENT ACCOUNT	4,245.00
ATMOS ENERGY					**$4,208.74**
2308/MLA		203699	73598	UTILITIES	312.44
WK011823		203435	73435	UTILITIES	273.93
WK013023		203487	73458	UTILITIES	3,622.37
NQUIRE SERVICES INC					**$4,008.00**
2308TM		203613	1009	SDQ QUESTIONAIRE SURVEYS - DIGITAL	4,008.00
PERFORMANCE COMMISSIONING AGENCY					**$4,000.00**
2308/MLA		203788	198037	COMMISSIONING PLAN FOR SOUTH HEIGHT	4,000.00
GEORGIA SOUTHERN UNIERSITY					**$3,970.00**
2308TM		203590	606FEADD	NATIONAL YOUTH ADVOCACY & RESILEINC	370.00
2308TM		203590	2BD42CC2	NATIONAL YOUTH ADVOCACY & RESILEINC	1,500.00
2308TM		203590	2BD42CC1	NATIONAL YOUTH ADVOCACY CONF.	2,100.00
SHERWIN-WILLIAMS STORE					**$3,934.75**
2308/MLA		203808	50055	REPLACE & READS	3,934.75
SCHOOL SPECIALTY, LLC					**$3,928.08**
2308SBDM		203678	208131778836	TAPE AND TAPE DISPENSER	52.42
2308TM		203626	208131711427	CLASSROOM SELECT NEOCLASS 30 INCH S	3,875.66
THYSSENKRUPP ELEVATOR CORPORATION					**$3,900.00**
WK013023		203517	7	JEFFERSON SCHOOL CONSTRUCTION	3,900.00
NORVEX SUPPLY					**$3,889.17**
2308FS		203560	194932	CHEMICALS	3,889.17
QUILL CORPORATION					**$3,844.51**
2308/MLA		203796	29947576	DESK CALENDAR FOR CSS A VANMETER	4.60
2308SBDM		203676	29295968	A-Z GUIDE,FORKS,COLORED PAPER,LABEL	404.96
2308SBDM		203676	29303174	A-Z GUIDE,FORKS,COLORED PAPER,LABEL	525.30

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QUILL CORPORATION					**$3,844.51**
2308SBDM		203676	29355498	A-Z GUIDE,FORKS,COLORED PAPER,LABEL	12.94
2308SBDM		203676	29387304	A-Z GUIDE,FORKS,COLORED PAPER,LABEL	49.78
2308SBDM		203676	30054112	BATTERIES,ZIPLOC BAGS,NAPKINS,SALT,PE	446.80
2308SBDM		203676	30115932	BATTERIES,ZIPLOC BAGS,NAPKINS,SALT,PE	22.40
2308SBDM		203676	30053285	BATTERIES,ZIPLOC BAGS,NAPKINS,SALT,PE	9.30
2308SBDM		203676	30264525	TAPE,PENCILS,STICKERS,CONSTUCTION PA	22.64
2308SBDM		203676	30235585	TAPE,PENCILS,STICKERS,CONSTUCTION PA	72.68
2308SBDM		203676	30419571	FILE FOLDERS,PAPER CLIPS,CHART PAPER	39.00
2308SBDM		203676	30406894	FILE FOLDERS,PAPER CLIPS,CHART PAPER	57.48
2308SBDM		203676	30720694	FINISH PAPER,PENCIL AND EASEL PAD	430.48
2308TM		203621	30341831	GORILLA GLUE,CLEAR GLUE,SUPER GLUE,(	111.99
2308TM		203621	30335442	GORILLA GLUE,CLEAR GLUE,SUPER GLUE,(	35.68
2308TM		203621	29947182	COLORED PENCILS,GORILLA TAPE,BAND AI	83.48
2308TM		203621	29946815	PENCILS, NOTEBOOK PAPER,NOTEBOOKS	527.50
2308TM		203621	29940689	COLORED PENCILS,GORILLA TAPE,BAND AI	498.00
2308TM		203621	29940165	PENCILS, NOTEBOOK PAPER,NOTEBOOKS	489.50
SUREWAY #89					**$3,824.33**
2308TM		203632	430083	BACKPACK FOOD-VANILLA CUPS,FRUIT CUI	320.53
2308TM		203632	430076	BACKPACK FOOD - OATMEAL,FRUIT CUPS,A	204.93
2308TM		203632	20843	BACKPACK FOOD-APPLESAUCE,PEACHES,I	364.22
2308TM		203632	430086	BACKPACK FOOD-APPLE SAUCE,MUNCHIES	342.99
2308TM		203632	430080	BACKPACK PROGRAM FOOD - FRUIT CUPS,	423.72
2308TM		203632	430757	BROWN BAG MEALS	81.07
2308TM		203632	430078	CRACKERS,OATMEAL,TOASTER PASTRIES,	213.37
2308TM		203632	20808	BACKPACK PROGRAM	481.97
2308TM		203632	430081	BROWN BAG MEALS	69.60
2308TM		203632	430085	BACKPACK FOOD - MAC & CHEESE,FRUIT S	348.18
2308TM		203632	430075	FOOD ASSISTANCE - BANANAS,MILK,APPLE	81.20
2308TM		203632	430092	DRINKS FOR MOVIE DAY	85.86
2308TM		203632	430089	STUDENT OF THE MONTH DRINKS	40.13
2308TM		203632	430087	FOOD BAG FOOD/LASAGNA,BEEFARONI,MA	89.75
2308TM		203632	430091	WED.TAKE HOME BROWN BAG FOOD/DINTY	55.02
WK011823		203468	20794	BACKPACK PROGRAM	453.59
WK020923		203524	461613	SUPPLIES	114.62
WK020923		203524	461636	SUPPLIES	53.58
TRANSFINDER CORPORATION					**$3,600.00**
2308/MLA		203829	50975	ANNUAL TECHNICAL SUPPORT AND UPGRA	3,600.00
SILVER CREEK TRANSPORTATION, LLC					**$3,180.00**
2308/MLA		203810	751219	COURIER SERVICE	3,180.00
A T & T					**$3,092.73**
WK012323		203474	73442	SCHOOL AND DISTRICT TELCO VOICE LINES	3,092.73
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					**$3,066.00**
2308/MLA		203764	0204202306	REGISTRATION FOR KYSTE SPRING 2023 C	3,066.00
K12 MANAGEMENT, INC					**$3,000.00**
2308TM		203589	INV37178	BIG UNIVERSE SITE LICENSE	3,000.00
ASCEND MATH					**$2,930.00**
2308TM		203568	73517	ASCEND MATH LICENSES - MATH INTERVEN	2,930.00
AUTO WHEEL & RIM SERVICE CO, INC					**$2,570.20**
2308/MLA		203700	148599203	REPAIR PARTS	182.92
2308/MLA		203700	148599202	REPAIR PARTS	182.92
2308/MLA		203700	148599200	REPAIR PARTS	1,780.45
2308/MLA		203700	148599201	REPAIR PARTS	168.24
2308/MLA		203700	148598900	REPAIR PARTS	53.26
2308/MLA		203700	148669200	REPAIR PARTS	154.17
2308/MLA		203700	148558000	REPAIR PARTS	48.24

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GOODHEART-WILCOX					**$2,509.10**
2308/MLA		203740	4242002	CULINARY PROFESSIONAL TEXT BOOKS	2,509.10
KENTUCKY FBLA					**$2,415.00**
2308TM		203602	41871	KY FBLA 2023 REGIONAL CONF. - 70 STUDE	2,415.00
EDUSPIRE SOLUTIONS LLC					**$2,339.95**
2308SBDM		203653	6103	SOFTWARE SUBSCRIPTION	2,339.95
ARMOR FIRE PROTECTION, LLC					**$2,314.00**
2308/MLA		203696	ARM003837	REPLACE SPRINKLER PIPING, REPAIR BUS	668.00
2308/MLA		203696	ARM003811	REPLACE 3 SPRINKLER HEADS	395.00
2308/MLA		203696	ARM003836	REPLACE SPRINKLER PIPING, REPAIR BUS	1,251.00
HARSHAW TRANE					**$2,296.94**
2308/MLA		203745	EVIS0083321	MOTORS	523.94
2308/MLA		203745	SALES001349	SERVICE CALL UNIT START UP	1,773.00
HENDERSON CO WATER DIST					**$2,178.00**
WK021023		203528	73520	UTILITIES	2,178.00
LAKESHORE					**$2,153.59**
2308SBDM		203663	262517010523	REAL WORLD STEM KIT,STEM CHALLENGE	1,594.95
2308TM		203604	378544012623	CONSTRUCTION PAPER	558.64
A T & T MOBILITY					**$2,139.20**
WK012323		203475	17X01152023	SCHOOL AND DISTRICT TELCO VOICE LINE	1,065.00
WK021023		203526	37X01282023	SCHOOL AND DISTRICT TELCO VOICE LINE	1,074.20
ROBERT BUTLER					**$2,000.00**
2308TM		203572	73456	NEW TEACHER MENTOR 10/4/22-1/4/23	2,000.00
HOLSTON GASES, INC.					**$1,994.95**
2308/MLA		203752	621915	HOOD LENSES,SAFETY GLASSES,ANTI-SPA	23.65
2308/MLA		203752	715132	TIGER POW D3C,6"SLICER,GRINDING ROCK	1,235.80
2308/MLA		203752	017906	GAS,ARGON,OXYGEN,TORCH REPAIR	735.50
D-C ELEVATOR COMPANY, INC.					**$1,992.42**
2308/MLA		203725	343454	EXAMINATION & LUB	768.18
2308/MLA		203725	336135	EXAMINATION & LUB	1,024.24
2308/MLA		203725	341306	EXAMINATION & LUB	100.00
2308/MLA		203725	341307	EXAMINATION & LUB	100.00
DATTO, INC.					**$1,683.00**
2308/MLA		203724	INV00935542	BACKUP FOR GOOGLE APPS EDUCATIONAL	1,683.00
ASSOCIATED ENGINEERS, INC.					**$1,678.00**
2308/MLA		203697	140110	SURVEY	1,563.00
2308/MLA		203697	140268	SURVEY	115.00
TERMINIX INTERNATIONAL					**$1,627.00**
2308/MLA		203824	428842852	PEST CONTROL	40.00
2308/MLA		203824	428843519	PEST CONTROL	40.00
2308/MLA		203824	428844273	PEST CONTROL	40.00
2308/MLA		203824	428846012	PEST CONTROL	40.00
2308/MLA		203824	428846053	PEST CONTROL	40.00
2308/MLA		203824	428846072	PEST CONTROL	40.00
2308/MLA		203824	428846162	PEST CONTROL	40.00
2308/MLA		203824	428846673	PEST CONTROL	40.00
2308/MLA		203824	428846703	PEST CONTROL	40.00
2308/MLA		203824	428848607	PEST CONTROL	40.00
2308/MLA		203824	428842767	PEST CONTROL	20.00
2308/MLA		203824	428846133	PEST CONTROL	20.00
2308/MLA		203824	428846107	PEST CONTROL	20.00
2308/MLA		203824	428843577	PEST CONTROL	20.00
2308/MLA		203824	429104620	PEST CONTROL	20.00
2308/MLA		203824	429030812	PEST CONTROL	40.00

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TERMINIX INTERNATIONAL					**$1,627.00**
2308/MLA		203824	429031327	PEST CONTROL	40.00
2308/MLA		203824	429102733	PEST CONTROL	40.00
2308/MLA		203824	429104593	PEST CONTROL	40.00
2308/MLA		203824	429107658	PEST CONTROL	40.00
2308/MLA		203824	428898769	PEST CONTROL	40.00
2308/MLA		203824	429106180	PEST CONTROL	40.00
2308/MLA		203824	429107051	PEST CONTROL	40.00
2308/MLA		203824	429107538	PEST CONTROL	40.00
2308/MLA		203824	429104667	PEST CONTROL	40.00
2308/MLA		203824	429105409	PEST CONTROL	40.00
2308/MLA		203824	73600	TERMITE CONTROL	547.00
2308/MLA		203824	429387520	PEST CONTROL	40.00
2308/MLA		203824	429534659	PEST CONTROL	100.00
INTERNATIONAL DISTRIBUTION SYSTEMS INC.					**$1,594.21**
2308TM		203570	0322160IN	HAIR BRUSHES,DEODORANT,MAXI PADS,B/	600.53
2308TM		203570	0322166IN	BACKPACKS	993.68
THE CHLOE RANDOLPH ORGANIZATION					**$1,574.25**
2308TM		203635	73582	TEEN PROGRAM ITEMS/ORANGE BAGS,PUI	1,574.25
AMERICAN WHOLESALERS, INC.					**$1,573.28**
2308/MLA		203693	906628	WINDOW	(1,543.88)
2308/MLA		203693	EV825451	WINDOW	3,087.16
2308/MLA		203693	905366	DELIVERY CHARGE AND FUEL SURCHARGE	30.00
HENDERSON LEADERSHIP INITIATIVE, INC.					**$1,500.00**
WK011823		203459	1237	2023 CLASS TUITION FOR KATIE KIRKWOOI	1,500.00
EAB INDUSTRIES, A DIVISION OF THE					**$1,385.00**
2308/MLA		203728	63378	TRAINING/TRAVEL/MILEAGE FOR A MCGOW	475.00
2308/MLA		203728	63367	TRAINING/TRAVEL/MILEAGE FOR A MCGOW	180.00
2308/MLA		203728	63368	TRAINING/TRAVEL/MILEAGE FOR A MCGOW	190.00
2308/MLA		203728	63369	TRAINING/TRAVEL/MILEAGE FOR A MCGOW	330.00
2308/MLA		203728	63340	TRAINING/TRAVEL/MILEAGE FOR A MCGOW	105.00
2308/MLA		203728	63377	TRAINING/TRAVEL/MILEAGE FOR A MCGOW	105.00
NCS PEARSON					**$1,331.70**
2308/MLA		203775	20738147	KTEA FORM,STIMULAS BOOKS,RECORD FC	415.80
2308/MLA		203775	20827519	KTEA FORM,STIMULAS BOOKS,RECORD FC	915.90
TENNANT SALES & SERVICE CO					**$1,312.53**
2308/MLA		203822	919321229	REPAIR T3 SCRUBBER	1,312.53
GUSTAVE A LARSON COMPANY, INC.					**$1,294.17**
2308/MLA		203743	5030115	HEAT EXCHANGER,INDUCER MOTOR,RESE	1,294.17
WALMART COMMUNITY CARD					**$1,267.26**
WK012323		203483	561977852	LADIES BRIEFS	71.74
WK012323		203483	561662312	CLOTHING, FOOD	306.63
WK012323		203483	560427087	ASSURANCE WASHCLOTHS, BOTTLE,DRINI	20.68
WK012323		203483	560380323	KHAKI PANTS, LADIES UNDERWEAR	123.63
WK012323		203483	551548937	CHRISTMAS GIFTS 2-11 YEAR OLD BOYS	467.60
WK012323		203483	551531656	BOYS TOPS,CLOTHING,PILLOW CASE,TOYS	213.14
WK012323		203483	551531135	FORNITE,UNO CARD GAME,NERF BLASTER	63.84
PIMSER					**$1,250.00**
2308SBDM		203672	1751610	REGISTRATION	1,250.00
PITNEY BOWES					**$1,240.80**
2308SBDM		203674	3316623947	LEASE AGREEMENT 06/30/22-09/29/22	173.04
WK011823		203462	73434	POSTAGE REFILL #50565332	300.00
WK013023		203511	3316884119	LEASE INVOICE 11/9-2/9/23	293.13
WK013023		203511	3316943511	CENTRAL OFFICE POSTAGE MACHINE	474.63
RUSS, INC.					**$1,200.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RUSS, INC.					**$1,200.00**
2308/MLA		203802	7853	CONTRACT OPERATIONS FOR JAN 23 AND	1,200.00
SONESTA COLUMBUS HOTELS & RESORTS					**$1,166.84**
WK012323		203481	140920	2 ROOMS - S.SMITH /LITCON CONF.	583.42
WK012323		203481	140919	2 ROOMS - S.SMITH /LITCON CONF.	583.42
ODP BUSINESS SOLUTIONS, LLC					**$1,162.81**
2308/MLA		203779	288464178001	HIGHLIGHTERS,FILE FOLDERS,STAPLER,PE	(59.67)
2308/MLA		203779	288215217001	HIGHLIGHTERS,FILE FOLDERS,STAPLER,PE	(26.64)
2308/MLA		203779	288215194001	HIGHLIGHTERS,FILE FOLDERS,STAPLER,PE	(3.13)
2308/MLA		203779	286814411001	HIGHLIGHTERS,FILE FOLDERS,STAPLER,PE	(5.22)
2308/MLA		203779	286999750001	JUMBO PAPER CLIPS,GEL MOUSE PAD AND	23.28
2308/MLA		203779	286995809001	JUMBO PAPER CLIPS,GEL MOUSE PAD AND	30.80
2308/MLA		203779	287198743001	WHITE & CANARY CARDSTOCK	56.64
2308/MLA		203779	362517001	CORRECTION TAPE,FOLDERS,GLUE STICKS	145.26
2308SBDM		203668	290356129001	KRAFT PAPER,BLACK CONSTRUCTION PAP	376.39
2308SBDM		203668	278773593001	SERTA OFFICE CHAIR	209.99
2308TM		203614	282247189001	POST IT NOTES, SURGE SUPRESSOR	47.58
2308TM		203614	282232041001	POST IT NOTES, SURGE SUPRESSOR	20.20
2308TM		203614	282126443001	INK CARTS	256.43
2308TM		203614	282146953001	INK CARTS	90.90
CATES FARM, LLC					**$1,148.00**
2308TM		203573	1180	FAMILY NIGHT - CAIRO	1,148.00
ZANER-BLOSER, INC.					**$1,131.42**
2308TM		203639	220909	BUILDING FACT FLUENCY BUNDLE	1,131.42
WILLIAM JOSEPH HOPPER					**$1,110.00**
2308SBDM		203652	20	STUDENT OF MONTH BREAKFAST	380.00
2308SBDM		203652	19	STUDENT OF MONTH BREAKFAST	370.00
2308SBDM		203652	13	STUDENT OF MONTH BREAKFAST	360.00
JOHNSTONE SUPPLY					**$1,063.14**
2308/MLA		203757	1279604	MAINTENANCE SUPPLIES	14.46
2308/MLA		203757	1277739	JOBLINK PROBE KIT,SPLICE & TEE KIT,POW	1,529.62
2308/MLA		203757	1278965	JOBLINK PROBE KIT,SPLICE & TEE KIT,POW	(716.82)
2308/MLA		203757	1279788	MAINTENANCE SUPPLIES	20.92
2308/MLA		203757	1280307	MAINTENANCE SUPPLIES	214.96
BUSINESS EQUIPMENT, INC.					**$1,059.28**
2308/MLA		203713	170274	AT A GLANCE PLANNER 2023	21.99
2308/MLA		203713	172116	CATALOG ENVELOPES 10X13 AND NOTEPAI	74.55
2308SBDM		203647	172189	TAPE,POST ITS,BATTERIES,STAMP PAD ANI	104.16
2308SBDM		203647	172196	POST ITS,SHARPIES,DRY ERASE BOARD	238.28
2308SBDM		203647	168586	PAPER	291.86
2308SBDM		203647	172245	CODING LABELS AND CLASP ENVELOPES	120.97
2308TM		203571	171335	CORRECTION TAPE,ENVELOPES,LEGAL PAI	207.47
GOLDSTAR PRODUCTS INC.					**$1,045.63**
2308/MLA		203739	0077499IN	GRAFFITI REMOVER	1,045.63
DEACONESS URGENT CARE & COMP HENDERSON					**$1,034.30**
2308/MLA		203726	0043350700	DOT PHYSICALS	80.60
2308/MLA		203726	0043350800	DOT PHYSICALS	75.00
2308/MLA		203726	0043512100	DOT PHYSICALS	75.00
2308/MLA		203726	0043512000	NEW EMPLOYEE PHYSICALS	803.70
LINDA DICKEN					**$1,021.66**
WK013023		203496	73447	KAGAN STRUCTURES TRNG	1,021.66
PAM HARRIS CONSULTING LLC					**$1,020.00**
2308/MLA		203782	75465	JOURNEY LEADER	1,020.00
STERNBERG CHRYSLER, INC.					**$1,011.22**
2308/MLA		203817	785713	REPAIR PARTS	97.42

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STERNBERG CHRYSLER, INC.					**$1,011.22**
2308/MLA		203817	785438	REPAIR PARTS	913.80
BILL HEATH FAMILY SPORTS					**$1,007.00**
2308/MLA		203733	16259	TROPHIES	277.50
2308TM		203581	16272	GIRLS KHAKI PANTS	432.00
2308TM		203581	16249	BELTS	297.50
SHERWIN-WILLIAMS					**$1,000.45**
2308/MLA		203807	62003	PAINT SUPPLIES	232.95
2308/MLA		203807	67903	REXTHANE I HAZEGRY	(350.00)
2308/MLA		203807	67887	REXTHANE I HAZEGRY	733.03
2308/MLA		203807	64512A	PAINT SUPPLIES	23.50
2308/MLA		203807	50857	PAINT SUPPLIES	90.00
2308/MLA		203807	67051A	PAINT SUPPLIES	9.93
2308/MLA		203807	66657	PAINT SUPPLIES	7.06
2308/MLA		203807	710004	PAINT SUPPLIES	90.66
2308/MLA		203807	70279	PAINT SUPPLIES	70.14
2308/MLA		203807	69834	PAINT SUPPLIES	93.18
KSNA					**$1,000.00**
2308FS		203558	1609	CONFERENCE REGISTRATION	1,000.00
GIMKIT, INC.					**$1,000.00**
2308TM		203591	8EFE00D4000	GIMKIT SCHOOL LICENSE	1,000.00
KRISTINA MAYES					**$967.32**
WK013023		203507	73472	CHICK FIL A CONF., WKEC DOSE	230.78
WK013023		203507	73473	ASD CADRE,DOSE MTGS	264.44
WK021323		203546	73554	ATIA 2023 CONF.	472.10
PIRANHA SHREDDING AND RECYCLING, INC.					**$953.00**
2308/MLA		203790	144361	EMPTY SHRED BINS	120.00
2308/MLA		203790	144505	SHREDDING	237.00
2308/MLA		203790	144481	SHRED	10.00
2308/MLA		203790	145487	SHREDDING SERVICE	149.00
2308SBDM		203673	145245	SHRED	42.00
2308SBDM		203673	145342	SHRED	53.00
2308SBDM		203673	144752	RECYCLE BINS DISCARDED	94.00
2308SBDM		203673	144746	MOBILE SHREDDING PICK UP	42.00
2308SBDM		203673	144745	SHREDDING SERVICES	125.00
2308TM		203618	145093	PAPER CONTAINER - SHREDDED,DESTROY	81.00
STUDENT IMPACT INITIATIVE					**$950.00**
2308TM		203622	INV3714	GUEST SPEAKER - AUSTIN LANIER FOR NO	950.00
CINTAS CORPORATION NO.2					**$942.45**
2308/MLA		203719	4145237723B	TECHNOLOGY UNIFORMS	11.99
2308/MLA		203719	4145974538	UNIFORM RENTAL/MAINTENANCE DEPT	102.43
2308/MLA		203719	4145974538B	TECHNOLOGY UNIFORMS	11.99
2308/MLA		203719	4145974374	UNIFORMS/LAUNDRY	39.29
2308/MLA		203719	4145237526	UNIFORMS/LAUNDRY	39.29
2308/MLA		203719	4145237723	UNIFORM RENTAL/MAINTENANCE DEPT	105.71
2308/MLA		203719	4143136314	UNIFORMS/LAUNDRY	39.29
2308/MLA		203719	4143841303B	TECHNOLOGY UNIFORMS	11.99
2308/MLA		203719	4143136492B	TECHNOLOGY UNIFORMS	11.99
2308/MLA		203719	4143841162	UNIFORMS/LAUNDRY	39.29
2308/MLA		203719	4144550985B	TECHNOLOGY UNIFORMS	11.99
2308/MLA		203719	4144550985	UNIFORM RENTAL/MAINTENANCE DEPT	111.66
2308/MLA		203719	4144550942	UNIFORMS/LAUNDRY	39.29
2308/MLA		203718	4143136462	UNIFORM RENTAL/MAINTENANCE DEPT	111.66
2308/MLA		203719	4143841303	UNIFORM RENTAL/MAINTENANCE DEPT	111.66
2308/MLA		203719	5143255221	FIRST AID SUPPLIES	142.93
DRAMATISTS PLAY SERVICE, INC					**$930.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DRAMATISTS PLAY SERVICE, INC					**$930.00**
2308SBDM		203651	SO000077139!	PERFORMANCES,STREAMING,SCRIPTS,EX	930.00
AMERICAN BUS ASSOCIATES, INC.					**$892.95**
2308/MLA		203691	242671	REPAIR PARTS	188.27
2308/MLA		203691	242348	REPAIR PARTS	389.09
2308/MLA		203691	242926	REPAIR PARTS	315.59
PEARSON EDUCATION					**$892.50**
2308/MLA		203786	20286512	KAUFMAN BRIEF INTELLIGENCE TEST	945.00
2308/MLA		203786	20266721	KAUFMAN BRIEF INTELLIGENCE TEST	1,050.00
2308/MLA		203786	49584166	KAUFMAN BRIEF INTELLIGENCE TEST	(1,050.00)
2308/MLA		203786	49584166A	KAUFMAN BRIEF INTELLIGENCE TEST	(52.50)
BEST ONE TIRE & SERVICE					**$859.78**
2308/MLA		203708	3500005563	TIRES	859.78
DETECTA CHEM, INC.					**$813.00**
2308TM		203576	INV10068	MOBILEDETECT POUCH - CBD/THC DIFFERI	813.00
WOBBLEWORKS, INC.					**$798.00**
2308SBDM		203640	SI122761	3 DOODLER EDU START LEARNING KITS, 12	199.00
2308TM		203563	SI112972	3DOODLER EDU START LEARNING PACK	599.00
FAST PRINT, INC.					**$775.00**
2308/MLA		203734	41663	WINDOW ENVELOPES AND WHITE ENVELOI	775.00
KROGER LIMITED PARTNERSHIP I					**$742.49**
2308TM		203624	081471	MAC & CHEESE,SOUP,KOOL JAMMERS,RAV	421.35
2308TM		203624	120239	BACKPACK FOOD-MAC & CHEESE,TOASTEI	321.14
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$741.49**
2308SBDM		203648	52034228RI	BROWN PLANIA, CUP W/LIDS	146.05
2308SBDM		203648	52025350RI	FROGS,SHEEP HEARTS	409.92
2308SBDM		203648	52019533RI	SCIENCE SPECIMINS	20.61
2308SBDM		203648	52028804RI	SCIENCE SPECIMINS	21.78
2308SBDM		203648	52017870RI	SCIENCE SPECIMINS	37.57
2308SBDM		203648	52023302RI	BROWN PLANIA, CUP W/LIDS	105.56
VISA					**$729.91**
WK011823		203471	73427AT	A.THOMAS - IC INTERCHANGE	433.11
WK011823		203470	73418PH	CREDIT CARD CHARGES FOR PAIGE HAYNE	296.80
SUREWAY #90					**$707.82**
2308/MLA		203818	22030	SUPPLIES FOR CO CAMPUS MEETING 1/27/	36.47
2308/MLA		203818	22020	FOOD FOR LUNCH ON SNOW DAYS	76.19
2308FS		203562	21954	JR CHEF FOOD	208.00
2308SBDM		203681	22359	FOOD, DRINKS AND CUTLERY	187.40
2308SBDM		203681	21933	FOOD/DRINKS	1.89
2308SBDM		203681	22510	FOOD/DRINKS	18.16
2308SBDM		203681	22602	FOOD/DRINKS	28.23
2308SBDM		203681	23690	FOOD/DRINKS	11.18
2308SBDM		203681	23712	FOOD/DRINKS	26.04
2308TM		203633	22017	DRINKS FOR MOVIE DAY	114.26
KSHA					**$700.00**
2308TM		203603	73501	KSHA REGISTRATION	700.00
ROSETTA STONE LTD					**$700.00**
2308TM		203623	11900961	ROSETTA STONE LICENSES	700.00
SCHILLER					**$666.90**
2308/MLA		203804	638090	PADLOCKS	152.16
2308/MLA		203804	638966	CLOSER	514.74
AQUAPHASE, INC.					**$622.00**
2308/MLA		203694	230532	COOLING TOWER MAINTENANCE	622.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHER SYNERGY, LLC					**$613.97**
2308SBDM		203682	219638857	RIT BAND ELA READING WORKSHEETS NW	47.09
2308SBDM		203682	220273270	SOFTWARE, APPS, AND DIGITAL CONTENT	500.00
2308SBDM		203682	219296148	LEVEL READING PASSAGES W/COMP	25.39
2308TM		203634	217545287	TIME ON TASK FM SYSTEM TIMECARD, RUE	41.49
BIO-RAD LABORATORIES, INC.					**$609.23**
2308SBDM		203645	905986809	GLO TRANFORMATION	609.23
SUREWAY #88					**$604.24**
2308TM		203631	391275	FOOD FOR FAMILY - MH	21.30
2308TM		203631	0234	FOOD FOR FAMILY EMERGENCY NEED	219.79
2308TM		203631	461380	FOOD FOR FAMILIES SEE & WALSH	131.74
2308TM		203631	461372	EMERGENCY FOOD FOR FAMILIES/PAYNE,C	231.41
NORTH MIDDLE SCHOOL					**$600.00**
2308TM		203612	73449	CHEER FEE - GENTRY	100.00
2308TM		203612	73452	6TH GR FIELD TRIP REWARD	500.00
GRAINGER, INC.					**$565.34**
2308/MLA		203742	9561864753	MOTOR	448.34
2308/MLA		203742	9589191239	MOTOR	117.00
AUTO-JET MUFFLER CORPORATION					**$557.19**
2308/MLA		203701	491298	BB REAR OA,BO OA WITH ALS,BLUE BIRD O	557.19
TOM BROCK FORMS					**$550.90**
2308SBDM		203684	505406	EPES RECEIPTS	209.10
2308SBDM		203684	505405	LASER CHECKS,RECEIPTS	209.10
2308SBDM		203684	505412	LASER CHECKS,RECEIPTS	132.70
ELECTRIC MOTORS, INC.					**$547.88**
2308/MLA		203731	0007590	MAG CONTACTOR,RELAY,AUXILIARY CONT/	530.40
2308/MLA		203731	0007628	CAPACITOR	17.48
APRIL PERRY					**$547.35**
2308TM		203617	73546	MILEAGE 1/4-1/27/23	11.44
WK021323		203549	73560	ATIA CONF.	535.91
DIXON'S TV AND APPLIANCE					**$545.96**
2308TM		203577	519431	FRESTANDING ELECTRIC RANGE	545.96
SOUTH WESTERN COMMUNICATIONS					**$508.55**
2308/MLA		203813	49159	SURF DIG CLOCK/TIMER AND SURF DIG SE	508.55
TRANE U.S. INC.					**$500.75**
2308/MLA		203828	313261005	QUARTERLY SCHEDULED MAINT/INSPECTI	500.75
O'REILLY AUTO PARTS					**$500.33**
2308/MLA		203778	1870400792	REPAIR PARTS	64.68
2308/MLA		203778	1870400007	REPAIR PARTS	100.45
2308/MLA		203778	1870402107	REPAIR PARTS	48.59
2308/MLA		203778	1870397691	REPAIR PARTS	37.58
2308/MLA		203778	1870397886	REPAIR PARTS	311.07
2308/MLA		203778	1870397660	REPAIR PARTS	10.11
2308/MLA		203778	1870396878	REPAIR PARTS	(52.74)
2308/MLA		203778	1870398898	REPAIR PARTS	22.10
2308/MLA		203778	1870400047	REPAIR PARTS	(70.00)
2308/MLA		203778	1870393095	WIPER BLADES	28.49
PAPA JOHN'S PIZZA					**$494.32**
2308/MLA		203783	9880	PIZZA PARTY FOR CHRISTMAS	64.80
2308SBDM		203670	10032	PIZZA & DRINKS/DRAMA	200.40
2308TM		203616	S0519231656	FRC MENTORING MEETING - SMS YSC	35.22
2308TM		203616	S0519221384	BG POLAR EXPRESS NIGHT	158.90
2308TM		203616	S0519231603	PIZZA - SOUTH MIDDLE	35.00
BROWN INDUSTRIES, INC.					**$475.50**

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BROWN INDUSTRIES, INC.					**$475.50**
2308/MLA		203711	12303999	BLUE RIBBON PIN	475.50
OHIO VALLEY 2 WAY RADIO					**$469.21**
2308/MLA		203780	4003782	RADIO BATTERIES	234.63
2308/MLA		203780	4003750	RADIO BATTERIES	234.58
POSITIVE PROMOTIONS, INC.					**$466.63**
2308TM		203619	07097212	STARBURST TEST - BURST OF ENERGY	466.63
INVOLVEMENT, INC.					**$460.00**
2308TM		203601	73571	DCBS/FAMILY COURT OCT - DEC. 2022	320.00
2308TM		203601	73572	JUV.DRUG TEST OCT-DEC 2022	140.00
SAKEL CAMPUS SERVICES					**$455.00**
2308SBDM		203677	53001437	ACADEMIC HOODIE	455.00
MANHATTAN THEATRE CLUB, INC.					**$450.00**
2308SBDM		203666	232040	THEATRE LINK 2023	450.00
EBN					**$443.00**
2308/MLA		203730	HE101292	SAFETY GLASSES	120.00
2308TM		203579	HE101231	PUSH BROOM, HANDLE BROOM, FLAP WHE	124.00
2308TM		203579	HE102551	PUSH BROOM, HANDLE BROOM, FLAP WHE	75.00
2308TM		203579	HW101231	PUSH BROOM, HANDLE BROOM, FLAP WHE	124.00
KERI GOLDAY					**$432.15**
WK021323		203538	73527	SOURCES OF STRENGTH CONF.	432.15
JORDAN FULKERSON					**$430.25**
WK021323		203537	73528	SOURCES OF STRENGTH TRNG	430.25
KASC					**$420.00**
2308SBDM		203662	12205755	KASC MEMBERSHIP	420.00
CITY OF CORYDON					**$417.66**
WK021323		203531	73521	UTILITIES	417.66
FIRST BOOK					**$417.60**
2308TM		203587	7000832239	MY BODY BOOK 24 PACK, THE SHAPE OF M	417.60
CINTAS FIRST AID & SAFETY					**$414.68**
2308/MLA		203720	8406057521	FIRST AID SUPPLIES	188.98
2308/MLA		203720	8406104834	FIRST AID SUPPLIES	225.70
WILLIAM V. MACGILL & CO.					**$411.30**
2308/MLA		203768	IN0822773	PHILIPS ADULT AED PAD, PHILIPS ADULT PE	180.50
2308/MLA		203768	IN0823557	PLASTIC CUPS,PEDIATRIC PULSE OXIMETE	230.80
STUPPY GREENHOUSE SOLUTIONS					**$410.00**
2308TM		203629	57934	VENTILATION & ENVIRONMENTAL CONTRAL	410.00
BATTERY SYSTEMS, INC					**$405.84**
2308/MLA		203706	301260952	BATTERIES	405.84
TENNESSEE STATE UNIVIVERSITY					**$400.00**
2308/MLA		203823	1692	2023 CAREER FAIR S/11000/73000/58867/10C	400.00
TIME WARNER CABLE					**$398.72**
2308SBDM		203683	6927020123	CABLE SERVICE	199.43
WK011823		203469	6927010123	CABLE SERVICE	199.29
MARCO ENTERPRISES, LLC					**$391.34**
2308TM		203611	73586	STUDENT OF THE MONTH PIZZA	220.28
2308TM		203611	73587	PIZZA-LITERACY NIGHT SMS	171.06
FLINN SCIENTIFIC INC					**$384.77**
2308SBDM		203655	2828803	POLY CUPS,AP RESPIRATION,GLUCOSE TE	384.77
TRANE SUPPLY					**$350.91**
2308/MLA		203827	EVIS0083676	HVAC SUPPLIES	283.35

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRANE SUPPLY					**$350.91**
2308/MLA		203827	EVIS0083475	HVAC SUPPLIES	67.56
AMERICAN SAFETY COUNCIL INC					**$349.00**
2308/MLA		203692	P13187	S/P2 ONE YEAR SUBSCRIPTION	349.00
EASTERN KENTUCKY UNIVERSITY					**$344.00**
2308TM		203578	V0002404	STUDENT OSHA CERT	344.00
SPECTRUM ENTERPRISES					**$341.14**
2308/MLA		203815	5501020123	CABLE SERVICE	341.14
TENBARGE SEED & TURFGRASS SUPPLIES					**$337.00**
2308/MLA		203821	0922959IN	ATHLETIC FIELD SUPPLIES	337.00
TRI-STATE BEARING CO., INC.					**$333.14**
2308/MLA		203830	133081800	MAINTENANCE SUPPLIES	68.24
2308/MLA		203830	132897600	MAINTENANCE SUPPLIES	58.40
2308/MLA		203830	132897400	MAINTENANCE SUPPLIES	127.82
2308/MLA		203830	132897200	MAINTENANCE SUPPLIES	28.04
2308/MLA		203830	133417100	MAINTENANCE SUPPLIES	50.64
B & H PHOTO-VIDEO					**$325.80**
2308/MLA		203703	209750285	PROF.CD PLAYER W/BLUTOOTH	325.80
HENDERSON CO HIGH SCHOOL					**$307.87**
2308/MLA		203749	73534	COCA COLA COMMISSION STMT 01/30/23 CI	153.62
2308/MLA		203749	73496	COCA COLA COMMISSION STMT 01/03/23 CI	154.25
BEACHBUM FARMS DESIGN & CO.					**$300.00**
2308TM		203569	001144	HALL RENTAL - TEAM BUILDING EXERCISE	300.00
GOLDEN GLAZE BAKERY, INC.					**$298.75**
2308/MLA		203738	73488	DOUGHNUTS	38.97
2308SBDM		203656	73591	3 DOZEN DONUTS	38.97
2308TM		203592	73585	SUGAR COOKIES-STUDENT OF THE MONTH	84.95
2308TM		203592	73550	GLAZED DONUTS - NIAGARA STUDENT OF	38.97
2308TM		203592	73453	DONUTS - STUDENT AWARDS	38.97
2308TM		203592	73454	DONUTS - STUDENT AWARDS	38.97
2308TM		203592	73455	DONUT HOLES FOR POKEMON/MATH CLUB	18.95
LITERACY RESOURCES, LLC					**$297.88**
2308SBDM		203664	255960	KINDERGARTEN CURRICULUM	97.00
2308TM		203606	259753	BRIDGE THE GAP:INTERVENTION LESSONS	200.88
ORIENTAL TRADING					**$294.82**
2308SBDM		203669	72226863301	BOUNCY BALLS,ROPES,PENCIL CASES,SUN	294.82
HABITAT FOR HUMANITY					**$293.50**
2308TM		203597	279A	2 QUEEN MATTRESSES, TABLE	194.50
2308TM		203597	281	BUNKBED	99.00
FRANKLIN PLANNER CORPORATION					**$278.33**
2308TM		203588	IN84029987	HER POINT OF VIEW PLANNERS, LEADERSI	278.33
STARLITE SMILES					**$277.00**
2308TM		203628	73451	TEETH EXTRACTIONS - JH50160	277.00
VERIZON WIRELESS					**$275.51**
WK013023		203518	9925200273	SCHOOL AND DISTRICT TELCO VOICE LINE:	80.02
WK021023		203529	9926136568	SCHOOL AND DISTRICT TELCO VOICE LINE:	195.49
JULIE HOLLAND					**$267.50**
WK021323		203541	73562	ATIA CONF.,MILEAGE 1/5-1/30/23	267.50
PITNEY BOWES					**$265.58**
WK013023		203510	1022281574	RED POSTAGE INK	265.58
GREEN RIVER FIREFIGHTERS ASSOCIATION					**$260.00**
WK011823		203458	73436	FIRE ALARM INSPECTION REGISTRATION	260.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHERRI HOGG-HAZELWOOD					**$258.48**
WK021323		203540	73563	AITA CONF., MILEAGE 1/4-1/30/23	258.48
WKAECE					**$250.30**
2308/MLA		203835	20233	WKAECE SPRING INSTITUTE	25.00
2308/MLA		203835	20233A	WKAECE SPRING INSTITUTE	225.30
CENTRAL STATES BUS SALES, INC.					**$250.04**
2308/MLA		203716	IN565186	REPAIR PARTS	250.04
KENTUCKY STATE TREASURER					**$250.00**
2308/MLA		203759	148809	ELEVATOR INSPECTION	250.00
PLUMBERS SUPPLY CO					**$249.84**
2308/MLA		203791	90374231	FAUCETS	249.84
TAYLOR MILEY					**$249.24**
2308TM		203608	73607	SOURCES OF STRENGTH CONF.	249.24
POSTMASTER					**$240.00**
2308SBDM		203675	73475	4 ROLLS OF STAMPS	240.00
ERIN MORRIS					**$237.90**
2308TM		203610	73597	NASP, MILEAGE 1/4-2/13/23	237.90
WPS					**$225.00**
2308/MLA		203836	WPS450490	TVPS4 TEST KITS	225.00
MINESAFE ELECTRONICS, INC.					**$225.00**
2308/MLA		203771	0191815	KENWOOD BATTERY	225.00
GALLOWAY ELECTRIC SUPPLY					**$217.04**
2308/MLA		203737	414626	ELECTRICAL SUPPLIES	28.52
2308/MLA		203737	414607	ELECTRICAL SUPPLIES	77.90
2308/MLA		203737	414988	ELECTRICAL SUPPLIES	12.93
2308/MLA		203737	414865	ELECTRICAL SUPPLIES	12.70
2308/MLA		203737	414484	ELECTRICAL SUPPLIES	84.99
GREAT AMERICAN BUSINESS PRODUCTS					**$215.19**
2308SBDM		203658	43196589	EMPLOYEE PARKING PERMITS	215.19
AMBER VANMETER					**$211.70**
WK021323		203550	73561	ATIA CONF., MILEAGE 12/5/22-1/26/23	211.70
UPPER EDGE TECHNOLOGIES, INC.					**$200.00**
2308/MLA		203832	67425	LENOVO BATTERIES	200.00
GREEN RIVER REGIONAL					**$200.00**
2308TM		203596	AR12529	REG - 9 EMPLOYEES	200.00
ROTARY CLUB OF HENDERSON					**$199.00**
2308/MLA		203800	10895A	QUARTERLY DUES AND MEALS	199.00
KASA					**$199.00**
2308/MLA		203758	207678	KASA REG/J.CARTER & C. SANDEFUR	199.00
KELLY PALMER					**$194.81**
WK021323		203548	73529	SOURCES OF STRENGTH TRNG	194.81
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$184.20**
2308/MLA		203687	73543	REPAIR MATERIALS	184.20
RALPH BAKER, INC.					**$183.94**
2308/MLA		203797	2250	RETIREMENT GIFTS	71.81
2308/MLA		203797	2251	RETIREMENT GIFTS	84.04
2308/MLA		203797	2249	RETIREMENT GIFTS	28.09
CHICK-FIL-A					**$177.85**
2308SBDM		203649	73551	FOOD	177.85
MARY JO MONTGOMERY					**$177.11**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARY JO MONTGOMERY					**$177.11**
WK021323		203547	73564	ATIA CONF.	177.11
JEFFERSON ELEMENTARY					**$176.20**
2308/MLA		203756	73535	COCA COLA COMMISSION STMT 01/30/23 CI	54.97
2308/MLA		203756	73506	COCA COLA COMMISSION STMT 01/03/23 CI	121.23
HOMETOWN ROOTS LLC					**$175.00**
2308TM		203600	49	HOT COCOA FOR LITERACY NIGHT - SMS	175.00
VIRGINIA A. JOHNSON					**$174.90**
WK021323		203543	73531	JR. CHEF MEETING - MANDATORY	174.90
OLIVIA PRYOR					**$170.68**
WK011823		203464	72315	VICTORY OVER VIOLENCE CONF.	170.68
SUBWAY					**$169.56**
2308TM		203630	10656	COOKIES	169.56
GRANT SNOWDEN					**$169.56**
WK011823		203466	71734	KYSTE CONFERENCE	169.56
STACEY LIGON					**$165.00**
2308TM		203605	73524	MILEAGE 1/4-1/30/23	81.40
WK012323		203480	73444	MILEAGE FOR MAKING SDI HAPPEN	83.60
RURAL KING					**$163.16**
2308/MLA		203801	73509	MAINTENANCE SUPPLIES	37.41
2308/MLA		203801	73542	MAINTENANCE SUPPLIES	21.98
2308/MLA		203801	161251	MAINTENANCE SUPPLIES	103.77
SPHERO, INC.					**$163.14**
2308SBDM		203679	151495	SPHERO MINI ROBOT BALLS	163.14
SHARI HOLZMEYER					**$155.15**
WK021323		203542	73530	KY WOMEN IN EDUCATION LEADERSHIP	155.15
SPRINT PRINT, INC.					**$150.00**
2308SBDM		203680	669604	LAYERED CARDS	150.00
INFINITE CAMPUS, INC.					**$150.00**
2308/MLA		203755	SRVINV03065	STUDENT INFORMATION SYSTEM (INFINITE	150.00
CASEY, ANDREW JAMES					**$147.39**
WK011823		203437	73428	NEW YORK CITY TRIP	147.39
PROPIO LANGUAGE SERVICES					**$141.92**
2308TM		203620	0307991222	TELELANGUAGE SERVICES 12/1-12/31/22	100.38
2308TM		203620	0307990123	PROPIO LANGUAGE SERVICES 1/1-1/31/23	41.54
LAURA A. KNOX					**$140.52**
WK013023		203505	73446	KAGAN STRUCTURES TRNG	140.52
PHYLL ANN CUMMINS					**$139.69**
WK021323		203534	73576	RRCNA CONF.	139.69
PARK MACHINE & SUPPLY CO					**$139.64**
2308/MLA		203784	441449	BUILDING SUPPLIES	4.32
2308/MLA		203784	440591	BUILDING SUPPLIES	17.62
2308/MLA		203784	440551	BUILDING SUPPLIES	35.19
2308/MLA		203784	441939	BUILDING SUPPLIES	11.94
2308/MLA		203784	442016	BUILDING SUPPLIES	70.57
AMAZON.COM					**$138.99**
2308/MLA		203690	ChNIHuYXnXC	AMAZON PRIME	129.00
WK012323		203477	RzXBaFBVilSC	KEVLAR SLEEVES, PENCILS, BOOKS,HIGHL	9.99
S&S ACTIVEWEAR LLC					**$135.33**
2308/MLA		203803	60414767	SWEATSHIRTS FOR VISUAL COMMUNICATI	114.22
2308/MLA		203803	60414769	SWEATSHIRTS FOR VISUAL COMMUNICATI	21.11

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MAXITROL OF EVANSVILLE					**$135.00**
2308/MLA		203769	E1061296	QUARTERLY MONITORING	135.00
HEATHER DOOLEY					**$132.79**
WK013023		203497	73448	KAGAN STRUCTURES TRNG	132.79
BRACO, INC.					**$120.00**
2308/MLA		203709	R50825	ROLL OFF #3104	120.00
TBJ EARLY LEARNING CENTER					**$113.49**
2308/MLA		203820	73491	COCA COLA COMMISSION STMT 01/3/23 CK	65.57
2308/MLA		203820	73537	COCA COLA COMMISSION STMT 01/30/23 CI	47.92
SCHOOL HEALTH CORPORATION					**$108.87**
2308/MLA		203805	416204200	EXAM GLOVES	108.87
AXIOM TOOL GROUP					**$108.00**
2308/MLA		203702	ATM47466	A11E LCD SCREEN	108.00
KENTUCKY STATE TREASURER					**$108.00**
2308/MLA		203761	73593	MVR'S FOR DRIVERS	108.00
PEARSON LEARNING					**$107.00**
2308/MLA		203787	20737999	PDMS-2 RECORD FORMS	107.00
BRUCE FARLEY, JR.					**$103.40**
WK013023		203499	73457	ENGAGING YOUTH IN LEADING PEERS	103.40
MULZER CRUSHED STONE					**$103.29**
2308/MLA		203773	328266	PEA GRAVEL	103.29
HENDERSON CHAMBER OF COMMERCE					**$100.00**
2308/MLA		203748	56210	REGISTRATION FOR LEGISLATIVE PREVIEW	75.00
2308/MLA		203748	56211	REGISTRATION FOR LEGISLATIVE PREVIEW	25.00
BERNARD A TEETER					**$100.00**
2308/MLA		203814	90174	STORAGE	100.00
CORE ESSENTIAL VALUE					**$99.00**
2308SBDM		203650	CEV4765	1/2023-5/2023 K5 CORE CURRICULUM	99.00
PARTS TOWN, LLC					**$98.75**
2308/MLA		203785	31936581	LIGHTED ROCKER SWITCH	98.75
PHILLIP BRANN					**$96.00**
2308/MLA		203710	73592	RENEW 8 YR CDL LICENSE AND CDL BACK(	96.00
DARRELL TALLEY					**$96.00**
2308/MLA		203819	73596	RENEW CDL LICENSE AND CDL BACKGROU	96.00
HEATHER J. THOMAS					**$95.04**
2308TM		203637	73583	MILEAGE 1/9-1/27/23	95.04
OWENSBORO FAMILY EYE CARE CENTER, PSC					**$90.40**
2308TM		203580	73450	GLASSES FOR STUDENT - R.G.	90.40
WEX FLEET BUSINESS					**$89.33**
2308/MLA		203834	73569	FUEL	89.33
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$88.03**
2308/MLA		203811	73495	COCA COLA COMMISSION STMT 01/03/23 CI	88.03
JULIE COOMES SCHNEIDER					**$81.06**
2308TM		203625	73590	READING RECOVERY NATIONAL COUNCIL	81.06
ALEXIS WATTERSON					**$77.66**
2308TM		203638	73525	MILEAGE 1/4-1/30/23	77.66
JANICE BARRON					**$76.00**
2308/MLA		203704	73504	CDL RENEWAL/CDL BACKGROUND CHECK	76.00
TERI O'NAN					**$76.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERI O'NAN					**$76.00**
2308/MLA		203777	73595	CDL STANDARD S LICENSE AND CDL BACK(	76.00
MURRAY STATE UNIVERSITY					**$75.00**
2308/MLA		203774	1702	MURRAY STATE SPRING 2023 TEACHER RE	75.00
CENTRAL ACADEMY					**$73.13**
2308/MLA		203715	73492	COCA COLA COMMISSION STMT 01/3/23 CK;	41.06
2308/MLA		203715	73539	COCA COLA COMMISSION STMT 01/30/23 CI	32.07
JACOB MORRIS					**$73.04**
WK020923		203523	71762	INQUIRY PRACTICES Y THE KAS FOR SS	73.04
SHERI PAIGE O'NAN					**$72.16**
WK013023		203509	73471	WKEC COOP MEETING	72.16
CHRISTI GOLDSBERRY					**$70.40**
2308TM		203593	73556	MILEAGE 1/5-1/27/23	70.40
FERGUSON ENTRPRISES LLC					**$68.97**
2308/MLA		203735	CMT0220441	CLOSET REPAIR KITS	(4.83)
2308/MLA		203735	0220441	CLOSET REPAIR KITS	73.80
J.W. PEPPER					**$67.98**
2308SBDM		203660	364933475	PAJAMA PARTY BOOK/AUDIO	67.98
THE GLEANER					**$65.50**
2308/MLA		203825	53333537	LEGAL AD: ATHLETIC SUPPLIES & EQUIPME	65.50
KIM BLYTHE					**$64.35**
2308SBDM		203646	73474	KY MAP POSTERS	64.35
TRI-STATE LIGHTING & SUPL					**$62.94**
2308/MLA		203831	S01023164100	PLASTIC BRACKET	62.94
PERMA-BOUND					**$62.10**
2308SBDM		203671	194405702	LIBRARY BOOKS	21.42
2308SBDM		203671	194393602	LIBRARY BOOKS	40.68
JENNIFER RICHMOND					**$55.20**
2308/MLA		203799	73486	MILEAGE VISITING SCHOOLS	19.09
2308/MLA		203799	73487	MILEAGE	36.11
STEVE STEINER					**$53.58**
WK011823		203467	73426	CHICK-FIL-A TRAINING IN ATLANTA	53.58
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$52.50**
2308/MLA		203698	5559	DRUG TESTING	52.50
BUMPER TO BUMPER					**$52.20**
2308/MLA		203712	13017532	RELAY	52.20
CENGAGE LEARNING					**$50.00**
2308TM		203574	79647606	GALE EBOOK ANNUAL HOSTING FEE SUBS(	50.00
DORRIS, KATHY					**$50.00**
2308/MLA		203727	73573	REIMBURSE CAN REGISTRY CHECK	10.00
2308FS		203556	73581	SHOE REIMBURSEMENT	40.00
VISA					**$44.94**
WK021323		203551	73553MR	hex keyes	44.94
SOUTH MIDDLE SCHOOL					**$44.79**
2308/MLA		203812	73540	COCA COLA COMMISSION STMT 01/30/23 CI	44.79
HCS CAMPUS CARE FUND					**$43.33**
2308/MLA		203747	73541	COCA COLA COMMISSION STMT 01/30/23 CI	43.33
IDENT A KID SERVICES OF AMERICA, INC.					**$42.99**
2308SBDM		203659	123764	YELLOW IDENT A KID LABELS	42.99
BARRET-FISHER CO., INC.					**$41.98**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARRET-FISHER CO., INC.					**$41.98**
2308SBDM		203644	598012	WHITE BAGS - STUDENT VALENTINE	41.98
MARY L. EBLEN					**$40.00**
2308FS		203557	73580	SHOE REIMBURSEMENT	40.00
DEANA TALLEY					**$35.00**
WK020923		203525	71745	REIMBURSE CDL	35.00
EAST HEIGHTS ELEMENTARY					**$34.41**
2308/MLA		203729	73494	COCA COLA COMMISSION STMT 01/3/23 CK#	34.41
LISA MEURER					**$34.23**
2308/MLA		203770	73497	HOME HOSPITAL MILEAGE	34.23
NASCO					**$33.03**
2308SBDM		203667	379664	SLINKY, AAA BATTERIES,TOOTHPICKS	33.03
SPOTTSVILLE ELEMENTARY SCHOOL					**$30.90**
2308/MLA		203816	73493	COCA COLA COMMISSION STMT 01/3/23 CK#	28.92
2308/MLA		203816	73538	COCA COLA COMMISSION STMT 01/30/23 CI	1.98
JONES SCHOOL SUPPLY, INC.					**$30.85**
2308SBDM		203661	1927855	ACADEMIC EXCEL BLUE PLAQUE,LAMP MYI	30.85
RISLEY, ALLISYN					**$30.00**
WK013023		203514	73461	REIMBURSE FOR ORIENTATION TRAINING	30.00
HAYGAN, KELSEY					**$30.00**
2308/MLA		203746	73533	ECOOL ONLINE LEARNING	30.00
L & W SUPPLY CORPORATION					**$29.72**
2308/MLA		203765	004829887001	SHEATHING	29.72
VICKI BROWN					**$27.02**
2308FS		203554	73579	TRAVEL	27.02
NIAGARA ELEMENTARY					**$25.91**
2308/MLA		203776	73536	COCA COLA COMMISSION STMT 01/30/23 CI	1.73
2308/MLA		203776	73507	COCA COLA COMMISSION STMT 01/11/23 CI	24.18
AMBER SEXTON					**$25.81**
2308TM		203627	73547	MILEAGE 8/22-12/22/22	25.81
NICOLE BACHMAN					**$25.76**
WK012323		203478	73445	MOCK TRIAL COMP.	25.76
KRISTIE PALUMMO					**$25.38**
2308TM		203615	73570	MILEAGE 1/17-1/26/23	25.38
CENTURYLINK					**$25.22**
2308/MLA		203717	624986543	SCHOOL AND DISTRICT TELCO VOICE LINES	25.22
HOMER'S BARBECUE					**$25.00**
2308/MLA		203754	3	FOOD FOR MAYES AND TRAINER	25.00
KENTUCKY STATE TREASURER					**$25.00**
2308/MLA		203760	73594	CHILD CARE CENTER LICENSE RENEWAL F	25.00
SIGNdeSIGN					**$22.50**
2308/MLA		203809	52974	12X18 IN ALUMINUM SIGN	22.50
H & K OUTDOOR POWER, LLC					**$18.10**
2308/MLA		203744	31447	OIL FILTER	18.10
TIMOTHY W BARRON					**$17.63**
2308/MLA		203705	73498	HOME HOSPITAL MILEAGE	17.63
PATRICIA DANIEL					**$10.00**
2308/MLA		203723	73568	REIMBURSE CAN REGISTRY CHECK	10.00
PRITCHETT, KIMBERLY					**$10.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRITCHETT, KIMBERLY					**$10.00**
WK011823		203463	73424	REIMBURSE CAN REGISTRY CHECK	10.00
FRAZIER, CRYSTAL					**$10.00**
WK011823		203456	73425	REIMBURSE CAN REGISTRY CHECK	10.00
STEWARD, MAKAYLA					**$10.00**
WK012323		203482	73443	REIMBURSE CAN REGISTRY CHECK	10.00
ANGELA GOODWIN					**$10.00**
2308TM		203594	73499	CAN CHECK REIMBURSEMENT	10.00
DUNCAN, TAYLOR					**$10.00**
WK021323		203535	73522	REIMBURSE CAN REGISTRY CHECK	10.00
PERRIMAN, HOLLY					**$10.00**
2308/MLA		203789	73575	REIMBURSE CAN REGISTRY CHECK	10.00
A T & T ONE NET SERVICE					**$4.28**
2308/MLA		203685	1276799450	SCHOOL AND DISTRICT TELCO VOICE LINE:	4.28
CAIRO ELEMENTARY SCHOOL					**$3.70**
2308/MLA		203714	73490	COCA-COLA COMMISSION STMT 1/3/23 CK#	3.70

Grand Total Paid Warrants: **$3,644,313.65**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2307CCFR	68,355.20
2307HS	171,286.84
2307slwi	518,653.49
2307wir	319,446.28
2307wire	295.36
2308/MLA	293,610.93
2308FS	52,655.71
2308SBDM	40,606.06
2308TM	120,470.88
WIR2307	13,766.30
WIRE2307	622,850.04
wk011823	165,064.11
WK012023	4,519.00
WK012323	70,541.45
WK013023	1,016,974.26
WK020623	79,643.35
WK020923	276.24
WK021023	23,132.44
WK021323	62,165.71
Grand Total Paid Warrants for Approval:	$3,644,313.65

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,205,849.53
2	State & Federal Grants	149,840.42
21	School Activity Fund	446.47
360	Construction Projects	895,517.42
51	Child Nutrition	390,293.40
52	Childcare Centers	2,366.41
Grand Total:		$3,644,313.65

Secretary to School Board Approval: ____________________

School Board Chairperson Approval: ____________________