

# Henderson County Board of Education



## Paid Warrant Report in Payment Amount Sequence

For Payments made between: February 21, 2023 and March 20, 2023

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>KY STATE TREAS-TCHR RET</b>					<b>\$526,770.25</b>
2308SLWI		11434	73610	KTRS PAYMENT FOR 2/15/23 CERTIFIED RE	253,783.06
2308SLWI		11435	73611	KTRS PAYMENT FOR 2/15/23 CLASSIFIED RE	11,146.50
2308slwi		11436	73667	KTRS PAYMENT CLASSIFIED PAYROLL 02/28	11,352.85
2308slwi		11437	73668	KTRS PAYMENT FOR CERTIFIED PAYROLL 0	249,956.54
2308slwi		11438	73669	KTRS PAYMENT FOR SPECIAL PAYROLL 02/	531.30
<b>INDEPENDENCE BANK</b>					<b>\$473,629.87</b>
WIRE2308		93464	73619	FEDERAL TAXES PAYROLL 2/15/23	128,379.61
WIRE2308		93465	73620	FICA/MEDICARE TAXES PAYROLL 02/15/23	109,401.98
wire2308		93470	73672	FEDERAL TAXES FOR PAYROLL 02/28/23	128,349.46
wire2308		93471	73673	FICA & MEDICARE TAXES FOR PAYROLL 02/	107,498.82
<b>KENTUCKY RETIREMENT SYSTEMS</b>					<b>\$290,144.71</b>
WIR2308		93473	73699	CERS CONTRUBUTION PAYROLL FEBRUAR	290,144.71
<b>GORDON FOOD SERVICE, INC.</b>					<b>\$264,078.72</b>
2309/MLA		204109	874224695	SNACKS FOR PD'S	104.97
2309/MLA		204109	225713980	SWEETENER,COFFEE CREAMER AND SQU/	124.32
2309/MLA		204109	225480685	YOGURT,PINEAPPLE,DORITOS,CHEESE PU	124.83
2309SBDM		204032	225713971	ICE CREAM CUPS	135.84
2309TM		203972	225432884	VEG SOUP,CHICKEN NOODLE,MAC & CHEE	287.03
2309TM		203972	225713981	VEG SOUP,CHICKEN NOODLE,MAC & CHEE	123.36
2309TM		203972	874224054	BLOW POPS	85.32
2309TM		203972	225432885	VEG SOUP,CHICKEN NOODLE,MAC & CHEE	62.40
WK022123		203847	225378892	FOOD AND SUPPLIES AND HAULING OF COI	63,168.62
WK022723		203866	225544915	FOOD AND SUPPLIES AND HAULING OF COI	67,525.13
WK030623		203878	225649114	FOOD AND SUPPLIES AND HAULING OF COI	35,149.00
WK030623		203878	225713967	FOOD AND SUPPLIES AND HAULING OF COI	30,973.33
WK031423		203928	225883897	FOOD AND SUPPLIES AND HAULING OF COI	66,214.57
<b>INDEPENDENCE TRUST &amp; INVESTMENT SERVICES</b>					<b>\$201,166.70</b>
2309/MLA		204122	73710	BOND PRINCIPAL AND INTEREST PAYMENT	50,021.88
2309/MLA		204122	73711	BOND INTEREST PAYMENT	151,144.82
<b>Q &amp; S CONTRACTING, INC.</b>					<b>\$198,791.50</b>
2309/MLA		204155	4	NMS BLEACHER REPLACEMENT-CONSTRC	103,076.50
2309/MLA		204155	04	HCHS SOFTBALL HITTING FACILITY-CONST	95,715.00
<b>TRANE SUPPLY</b>					<b>\$192,448.81</b>
2309/MLA		204186	313205311	ROOFTOP UNITS - CENTRAL & BEND GATE	101,665.58
2309/MLA		204186	313205502	ROOFTOP UNITS - CENTRAL & BEND GATE	21,853.65
2309/MLA		204186	313208484	ROOFTOP UNITS - CENTRAL & BEND GATE	68,352.11
2309/MLA		204185	EVIS0083859	HVAC SUPPLIES	64.06
2309/MLA		204185	EVIS0083858	HVAC SUPPLIES	247.25
2309/MLA		204185	EVIS0083961	HVAC SUPPLIES	240.94
2309/MLA		204185	LEIS0131234	HVAC SUPPLIES	25.22
<b>KENTUCKY STATE TREASURER</b>					<b>\$170,917.14</b>
2308HS		7113	73739	HEALTH AND FLEX SPENDING DEP CARE PI	167,805.39
2308HS		7114	73740	LIFE	3,111.75
<b>DANCO CONSTRUCTION, INC.</b>					<b>\$151,977.04</b>
2309/MLA		204087	18	SOUTH HEIGHTS RENOVATION	151,977.04
<b>KENTUCKY STATE TREASURER</b>					<b>\$123,699.15</b>
WIRE2308		93467	73622	STATE TAXES FOR PAYROLL 2/15/23	62,093.62
wire2308		93469	73671	STATE TAXES FOR PAYROLL 02/28/23	61,605.53
<b>CITY OF HENDERSON</b>					<b>\$78,957.03</b>
WK022723		203863	73648	UTILITIES	77,034.95
WK030623		203875	73679	UTILITY #332127600-003 MACLEOD	200.00
WK030623		203873	73686	UTILITIES	1,722.08
<b>KENTUCKY STATE TREASURER</b>					<b>\$61,996.86</b>

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<b>KENTUCKY STATE TREASURER</b>					<b>\$61,996.86</b>
2308CCFR		3092	73700	FEDERAL REIMBURSEMENTS FOR FEBRUA	61,996.86
<b>HOME OIL &amp; GAS CO., INC.</b>					<b>\$53,506.38</b>
2309/MLA		204118	015180	GASOLINE	3,739.07
2309/MLA		204118	211135	LUBRICANTS	246.45
2309/MLA		204118	042840	DIESEL FUEL	21,743.59
2309/MLA		204118	015009	GASOLINE	3,062.58
2309/MLA		204118	028489	DIESEL FUEL	23,216.49
2309/MLA		204118	209834	LUBRICANTS	1,498.20
<b>GRAYBAR ELECTRIC</b>					<b>\$33,030.67</b>
2309/MLA		204110	9326091942	JEFFERSON ELEMENTARY CONSTRUCT	155.74
2309/MLA		204110	9325696674	JEFFERSON ELEMENTARY CONSTRUCT	11.40
2309/MLA		204110	9326758018	JEFFERSON ELEMENTARY CONSTRUCT	1,983.37
2309/MLA		204110	9326916327	JEFFERSON ELEMENTARY CONSTRUCT	25,161.79
2309/MLA		204110	9326909230	JEFFERSON ELEMENTARY CONSTRUCT	2,869.00
2309/MLA		204110	9326909190	JEFFERSON ELEMENTARY CONSTRUCT	530.65
2309/MLA		204110	9326847658	JEFFERSON ELEMENTARY CONSTRUCT	1,686.00
2309/MLA		204110	9326720274	JEFFERSON ELEMENTARY CONSTRUCT	632.72
<b>C &amp; T DESIGN &amp; EQUIPMMENT CO.</b>					<b>\$31,839.18</b>
2309FS		203932	24-8496-03	FREEZER INSTALLATION	26,950.50
2309FS		203933	24-8521-03	ECO SMART ALARM SYSTEM	4,888.68
<b>BEACON SALES ACQUISITION INC</b>					<b>\$30,100.00</b>
WK022223		203857	LA00435	JEFFERSON ELEMENTARY CONSTRUCTION	(2,929.00)
WK022223		203857	KR22477	JEFFERSON ELEMENTARY CONSTRUCTION	13,366.40
WK022223		203857	KR99268	JEFFERSON ELEMENTARY CONSTRUCTION	19,662.60
<b>DEFERRED COMPENSATION SYS</b>					<b>\$29,935.28</b>
WIRE2308		73466	73621	PAYROLL 02/15/23	21,574.78
wire2308		93472	73674	PAYROLL FOR 02/28/23	8,360.50
<b>PRAIRIE FARMS DAIRY, INC.</b>					<b>\$26,640.60</b>
2309/MLA		204153	9022868	1% MILK	37.80
2309/MLA		204153	9022728	1% WHITE MILK CARTONS	25.20
2309FS		203939	9024927	MILK AND ICE CREAM	26,577.60
<b>CINCINNATI FLOORING COMPANY</b>					<b>\$23,269.00</b>
2309/MLA		204080	143441	AB CHANDLER/BEND GATE GYM FLOOR RE	23,269.00
<b>AMAZON CAPITAL SERVICES</b>					<b>\$23,055.04</b>
2309/MLA		204061	1N4WDTK1QC	PRINTER AND BATTERY REPLACEMENT	494.98
2309/MLA		204061	1C9JNPHV3HI	IPHONE 12 CASE	18.99
2309/MLA		204061	1TH1CRHGGK	IPHONE 12 CASE	16.38
2309/MLA		204061	1NKFNRNP6R	DRY ERASE WALL CANDENDAR,ELECTRIC I	98.07
2309/MLA		204061	17PHLR4N9Y)	EXIT SIGN STOPPER	87.04
2309/MLA		204061	1MWQDLJW7;	WIRE CONNECTOR,SAFETY GLOVES LARGI	204.38
2309/MLA		204061	1YHL4XKHR6I	FIBER PATCH CABLE	68.98
2309/MLA		204061	1WC7K7WC4F	WALL MOUNT SERVER RACK	246.99
2309/MLA		204061	19R7N47GRVI	VACUUM,MULTI FIT ACCESSORIES AND 20 \	287.79
2309/MLA		204061	1GVLDCC34Q	CONDUIT CONNECTOR FITTING,GRANG CO	600.31
2309/MLA		204061	14PR33C96VY	1X3 BANDAGES,3V LITHIUM BATTERY,MAXI	556.74
2309/MLA		204061	13FFRFQW3Y	DREAM STREET HARDBACK/MEGAN MORTI	25.24
2309/MLA		204061	1MTRWV4HTC	BALL NETS	79.60
2309/MLA		204061	1TCTK9R46Pv	CUTTING MAT,MARKERS,CABLE,RULER,PEI	867.94
2309/MLA		204061	1YTFV74RFF9	BOLTS	63.98
2309FS		203931	11J74HPP1KD	SQUEEGEE,MOP HEAD,MOP HANDLE,GOOI	1,146.34
2309SBDM		204026	17P7DV7T7W:	HANDWRITING PRACTICE,LAMINATING POL	77.79
2309SBDM		204026	1C94K6774PC	MOUNTING PUTTY,DRY ERASE TICKET HOL	441.02
2309SBDM		204026	1LFMRN97D6f	DVD BLUE RAY PLAYER FOR LANGUAGE, D'	338.91
2309SBDM		204026	1FRVTPYMKC	VARIOUS READING BOOKS	777.57
2309SBDM		204026	1KY79J793CN	SOCKS,PLANTS,LEAF GARLAND,SUNGLASS	137.66

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<b>AMAZON CAPITAL SERVICES</b>					<b>\$23,055.04</b>
2309SBDM	204026	1L79GF7736H		STICKERS, TATTOOS, BRACELETS	163.01
2309SBDM	204026	1X7NF19GW7		SWAT T TOURNIQUET AND DRAWER UNIT	67.39
2309SBDM	204026	19VGTMHYJG		AIRHEADS,CANDY BAR VARIETY PACK,GATI	174.00
2309SBDM	204026	14YPYWPP1D		TRIGGER PULL GUAGE,ELECTRIC RAZOR A	122.16
2309SBDM	204026	1VHX1NM619		TRIGGER PULL GUAGE,ELECTRIC RAZOR A	60.17
2309SBDM	204026	1KC9V6VMHQ		TABS,TAB DIVIDERS,3 RING BINDERS,AA BA	109.02
2309SBDM	204026	16YL94YR4CF		DESK NAME PLATES,3V BATTERIES AND M/	52.39
2309SBDM	204026	19G4DDDNMG		BRACELETS,KEYCHAINS,SOUR PATCH KID	212.15
2309SBDM	204026	14YP6V3FCM		CANDY,DUMBBELLS,TREADMILL LUBRICAN	272.55
2309SBDM	204026	1VT66TY76VT		WIFFLE BALLS,JUMP ROPES AND FOAM MA	145.46
2309SBDM	204026	1PHQ7PF1GQ		CERTIFICATE PAPER	38.58
2309SBDM	204026	1LPF36MCMX		BADGE HOLDERS,LANYARDS AND TRIFOLD	205.55
2309SBDM	204026	1JQPHFGKPD		POSTAGE STAMPS	213.73
2309SBDM	204026	1YHL4XKHHH		NETWORK ADAPTER,HIGHLIGHTERS AND B	45.76
2309SBDM	204026	1HQ9RQDNV		WATER COLOR PAPER,MARKERS,WALL CLC	263.48
2309SBDM	204026	1TW6PMFH7X		TABLE CLOTHS,BOOKS AND STARBURST C,	(28.99)
2309SBDM	204026	1W3LMVXT4Y		TABLE CLOTHS,BOOKS AND STARBURST C,	80.39
2309SBDM	204026	117JFVWW3X		OFFICE SUPPLIES	116.53
2309SBDM	204026	11MQQP7H6M		APRONS	29.89
2309TM	203942	1VQYTCK6GD		PORTABLE URINALS,NAME STAMPS	52.98
2309TM	203942	117DX7J71L7C		RING POPS,CANDY,JIGSAW,MLK BOOK,ANII	202.91
2309TM	203942	14WLFQ4H39		STRESSBALLS,KEYCHAINS,LIP SMACKER,J	153.97
2309TM	203942	1JDPTWQ464I		COOKIE BAGS	(15.96)
2309TM	203942	1PT7MFDKGL		PORTABLE URINALS,NAME STAMPS	19.98
2309TM	203942	194EN47G766		CHOC.MIX,GOLDFISH,SOURPATCH,DORITO	86.57
2309TM	203942	1YHL4XKHJL		LOUNGER CHAIR, LIP SMACKER,MINI TRAM	229.47
2309TM	203942	17YFKX3CT46		FRUIT BOOKMARKS, STRETCHY STRINGS,K	67.59
2309TM	203942	1L1XJQVXN1		SILLY STRAWS,MAKE A FACE,FORTUNE TEL	203.94
2309TM	203942	1R1NFLYJK9M		MINI BASEBALL KEY CHAIN,PENCIL POUCHI	306.19
2309TM	203942	1FRGMQVT64		CALMING STRIPS,PIXEL PENCILS,SENSORY	59.85
2309TM	203942	1GWVQXJGV		CALMING STRIPS,PIXEL PENCILS,SENSORY	286.32
2309TM	203942	1TCM7NR96D		KEYBOARD STICKERS,CHROMEBOOK COVI	151.82
2309TM	203942	1MDC11MXC3		LIFT SLING,DTTO CASE FOR IPAD, Z TOP C/	202.89
2309TM	203942	1CJVJQMVDJ		THERMAL PUCHES,JELLY BEANS,SKITTLES	38.57
2309TM	203942	174M3YHTGV		THERMAL PUCHES,JELLY BEANS,SKITTLES	56.29
2309TM	203942	1YCHLPMFQF		WATER BOTTLE STICKERS,CLEAR DRAWEF	195.92
2309TM	203942	167TKPWQ47I		FAVOR BAGS,SUNGLASSES,COLOR PAGES	223.88
2309TM	203942	1VJWFXGMW		COLORING POSTERS,WATER BOTTLE STIC	197.88
2309TM	203942	1LPF36MCLF		LOGITECH KEYBOARD, TOURNIQUETS	106.97
2309TM	203942	19KMPFJLGQ		FIDGETS	164.70
2309TM	203942	1VR99MHKFM		BACKPACKS,PANTS BOYS & GIRLS	439.71
2309TM	203942	1WLHT4RL19		BULK CANDY,TOY STORY NOTE PAD,MICKE	801.21
2309TM	203942	1PFNJ4R4JG3		BAG FOR SLEEPOVER PLAY - 120 DRAWSTF	65.99
WK022723	203860	1D1RVMTYPR		COLORED PENCILS,EAR BUDS	183.53
WK022723	203860	1P7RRC47R		INDEX CARDS,ROLLING FILE CART,ALIEN T	523.26
WK022723	203860	1VLKV1XJPRF		LOGITECH WEBCAM & WIRELESS KEYBOAF	89.79
WK022723	203860	1DD9V3TP7P		CLOTHING CLOSET ITEMS	817.90
WK022723	203860	1XF3FDNVHH		CLOTHING CLOSET ITEMS	33.20
WK022723	203860	1PJH4T34L1N		MEDAL DECORATIONS	285.86
WK022723	203860	1JR4YXNH4W		LANYARD, JELLY BEANS JAMBOREE, MIND	327.73
WK022723	203860	1FXXN4G7CF		GIFT WRAPPING TISSUE PAPER	32.64
WK022723	203860	1QV9CX969L4		MINI OTOSCOPE	30.98
WK022723	203860	1MH19CKCDK		MINI OTOSCOPE AND MANUAL BLOOD PRE:	41.98
WK022723	203860	16GYP634PMI		DUAL MONITOR STAND AND INSULATED LU	74.98
WK022723	203860	1HY676MX4K		EMERGENCY WEATHER RADIO	68.59
WK022723	203860	19MTKJ7RQW		EXIT SIGN DAMAGE STOPPER	255.37
WK022723	203860	1JRN9DHVDC		FIBER PATCH CABLES	80.23
WK022723	203860	1MY4CQKWN		AA AND AAA BATTERIES,SPORT MARKERS /	146.99

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<b>AMAZON CAPITAL SERVICES</b>					<b>\$23,055.04</b>
WK022723		203860	1CMTN64VF67	D CELL BATTERIES, AAA AND AA BATTERIES	66.79
WK022723		203860	1DLPJQ3FLC3	DOOR CLOSER	203.97
WK022723		203860	1WH4T6XX7X	BADGE HOLDERS	137.88
WK022723		203860	134MNNMJT3	MOTIVATIONAL STICKERS,PUZZLE GAME,HI	11.99
WK022723		203860	1PWD37JYNG	MOTIVATIONAL STICKERS,PUZZLE GAME,HI	190.85
WK022723		203860	1HJRQMLWD3	CRAYONS,DINOSAUR,PENS,FIDGET TOYS,S	202.93
WK022723		203860	1N69GHMN4V	HERSHEY BARS,STICKY HANDS,SQUISHIES	155.01
WK022723		203860	1PWD37JYMN	JOLLY RANCERS,AIRHEADS,SCENTED PEN	394.86
WK022723		203860	1J414TQJG6K	MICKY & MINNIE BALLOONS	25.47
WK022723		203860	13DHCHHHN6	OFFICE CHAIRS - 2, TABLE	345.31
WK022723		203860	14V9V6VGM3	SHOUT WIPES,LENS WIPES,EYE GLASS RE	131.91
WK022723		203860	17JLF9LVXP9I	BOOKSHELVES	499.16
WK022723		203860	19TVD7MQ4R	STAPLER & STAPLES	65.05
WK022723		203860	1QDY134VDV	MINI POP ITS,SNACK SIZE BAGS,VALENTINE	162.98
WK022723		203860	1DW4RMMTYI	ITEMS FOR VALENTINES MEALS/BACKDROF	195.46
WK022723		203860	13NJ9YT6NRF	PICASSO TILES,BLOCKS,CONSTRUCTION V	304.25
WK022723		203860	1XMHCL6M1D	EDUCATIONAL INSIGHTS HOPPY FLOPPY FI	845.45
WK022723		203860	1LRPXGTFTFI	MANDARIN ORANGES,RAMEN,CHEF BOYAF	659.94
WK022723		203860	1X79LN7DFVJ	MOST VALUABLE PLAYERS:A RIP & RED BO	34.85
WK030623		203872	1PNFTTMYHJ	SUPRISE DINO STRIKES, UNO MINECRAFT	60.70
WK030623		203872	13X9RW33NY	CUPID & PSYCHE,KING MIDAS & THE GOLD	53.97
WK030623		203872	1LCCTT6R3G	CABLE TIES, CUPS AND COFFEE	54.12
WK030623		203872	197RLX161NR	CABLE TIES, CUPS AND COFFEE	57.66
WK030623		203872	1PGN1Q4N1H	SUPPLIES	(68.30)
WK030623		203872	1K46K7KTG9X	CABLE AND ZURN FAUCET	1,046.05
WK030623		203872	1JV7CTKKNK	SOCKS, SWEATSHIRT,LEGO STAR WARS,AF	132.19
WK030623		203872	1XTYKXKD1KI	CHECKERBOARD GAMES - MAGNETIC -AFT	113.40
WK031323		203894	1NMR3RX1GV	DUBBLE BUBBLE TUB AND BOB'S RED AND	112.02
WK031323		203894	1FXQXNYGL4	WONDERGLAZE,CLAY	586.53
<b>HENDERSON MUNICIPAL POWER &amp; LIGHT</b>					<b>\$22,504.90</b>
2309/MLA		204115	73751	SCHOOL TO KENTUCKY K12 DISTRICT INTE	20,909.55
2309/MLA		204115	73752	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,595.35
<b>LEARNING LABS, INC.</b>					<b>\$20,599.80</b>
2309TM		203984	27768	DENTAL PRACTICES & CONSUMABLES,OPT	20,599.80
<b>HEINEMANN</b>					<b>\$19,525.58</b>
2309TM		203976	7509398	FPC COACHING NOV. 17, 2022	3,200.00
2309TM		203976	7507363	INTERACTIVE WRITING BOOKS	89.20
2309TM		203976	7505750	FOUNTAS & PINNELL UP SUPPORT P	6,400.00
2309TM		203976	7506948	FOUNTAS & PINNELL PROMPTING GUIDE, P	236.38
2309TM		203976	7503046	FOUNTAS & PINNELL COACHING & F	9,600.00
<b>ZH COMMISSIONING, LLC</b>					<b>\$19,285.00</b>
2309/MLA		204200	224095	COMMISSIONING JEFFERSON SCHOOL	5,285.00
2309/MLA		204200	203144	COMMISSIONING JEFFERSON SCHOOL	6,000.00
2309/MLA		204200	203145	COMMISSIONING JEFFERSON SCHOOL	8,000.00
<b>KENERGY</b>					<b>\$18,187.42</b>
wk031023		203889	73741	UTILITIES	18,187.42
<b>B.G. CONSOLIDATED INC.</b>					<b>\$17,826.18</b>
2309/MLA		204083	352044	CUSTODIAL SUPPLIES	4,735.40
2309/MLA		204083	350211B	CUSTODIAL SUPPLIES	177.25
2309/MLA		204083	346416	CUSTODIAL SUPPLIES	3,562.28
2309/MLA		204083	351534	CUSTODIAL SUPPLIES	6,293.88
2309/MLA		204083	351214	CUSTODIAL SUPPLIES	2,937.71
2309/MLA		204083	350682A	CUSTODIAL SUPPLIES	52.22
2309/MLA		204083	346941B	CUSTODIAL SUPPLIES	67.44
<b>HENDERSON COUNTY SHERIFF DEPARTMENT</b>					<b>\$16,874.29</b>

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<b>HENDERSON COUNTY SHERIFF DEPARTMENT</b>					<b>\$16,874.29</b>
2309/MLA		204114	73696	SCHOOL RESOURCE OFFICERS	10,037.73
2309TM		203978	73702	1/2 PAY BRAD NEWMAN - FEBRUARY	2,231.84
WK031323		203901	73764	COMMISSION CHECK	4,604.72
<b>ALPHA LASER &amp; IMAGING, LLC</b>					<b>\$16,566.08</b>
2309/MLA		204060	IN424513	SCHOOL AND DISTRICT PRINTING SERVICE	46.53
2309/MLA		204060	IN418942	COPY USAGE 11/5/22-12/4/22 AND 12/05/22-(	28.30
2309/MLA		204060	IN424512	SCHOOL AND DISTRICT PRINTING SERVICE	297.08
2309/MLA		204060	IN424790	INK	92.00
2309/MLA		204060	IN424426	INK	331.99
2309/MLA		204060	IN418943	COPY COUNT 11/05/22-12/04/22	6.51
2309/MLA		204060	IN424095	SCHOOL AND DISTRICT PRINTING SERVICE	107.68
2309/MLA		204060	IN419324	INK CARTRIDGES	1,031.00
2309/MLA		204060	IN423510	TONER	548.94
2309/MLA		204060	IN422910	SCHOOL AND DISTRICT PRINTING SERVICE	0.71
2309/MLA		204060	IN423511	INK CARTRIDGE	59.00
2309/MLA		204060	IN421042	INK	176.00
2309/MLA		204060	IN423436	SCHOOL AND DISTRICT PRINTING SERVICE	19.54
2309/MLA		204060	IN419350	SCHOOL AND DISTRICT PRINTING SERVICE	15.90
2309/MLA		204060	IN424818	SCHOOL AND DISTRICT PRINTING SERVICE	0.01
2309/MLA		204060	IN424994	TONER	89.00
2309FS		203930	IN424993	SCHOOL AND DISTRICT PRINTING SERVICE	95.98
2309SBDM		204025	IN424817	SCHOOL AND DISTRICT PRINTING SERVICE	302.08
2309SBDM		204025	IN418944	COPY USAGE 11/05/22-12/04/22	135.90
2309SBDM		204025	IN417066	COPY USAGE 10/05/22-11/04/22	158.53
2309SBDM		204025	IN421444	TONER	720.00
2309SBDM		204025	IN424332	SCHOOL AND DISTRICT PRINTING SERVICE	39.64
2309SBDM		204025	IN423965	TONER	89.00
2309SBDM		204025	IN424036	INK/BAXTER	483.92
2309SBDM		204025	IN423160	INK	216.00
2309SBDM		204025	IN423512	INK	52.00
2309SBDM		204025	IN424191	INK	88.00
2309SBDM		204025	IN424093	COPIER USAGES	398.64
2309SBDM		204025	IN424094	COPY USAGE FOR 01/20/23-02/19/23	300.51
2309SBDM		204025	IN424096	COPY USAGE FOR 01/20/23-02/19/23	215.11
2309SBDM		204025	IN423713	COPY USAGE	926.32
2309SBDM		204025	IN423714	COPY USAGE	31.83
2309SBDM		204025	IN423712	SCHOOL AND DISTRICT PRINTING SERVICE	133.83
2309SBDM		204025	IN422909	SCHOOL AND DISTRICT PRINTING SERVICE	328.36
2309SBDM		204025	IN423509	BLACK TONER, BLACK TONER DRUM	216.00
2309SBDM		204025	IN424190	INK	342.95
2309SBDM		204025	IN424221	TONER	825.00
2309SBDM		204025	IN424381	INK	507.00
2309SBDM		204025	IN424284	COPIER USAGE 1/17/23-02/16/23	663.92
2309SBDM		204025	IN424812	COPY USAGE	1,255.87
2309SBDM		204025	IN424695	SCHOOL AND DISTRICT PRINTING SERVICE	324.38
2309SBDM		204025	IN424694	COPY USAGE	377.65
2309SBDM		204025	IN424815	COPY USAGE 02/05/23-03/04/23	498.37
2309SBDM		204025	IN424514	SCHOOL AND DISTRICT PRINTING SERVICE	136.03
2309TM		203941	IN424194	INK CARTRIDGES	892.00
2309TM		203941	IN424247	INK CARTRIDGES	132.00
2309TM		203941	IN424246	INK CARTRIDGES	128.00
2309TM		203941	IN422907	COPY COUNT 1/4-2/3/23	1,244.08
2309TM		203941	IN424816	COPIES 2/4-3/3/23	1,069.03
2309TM		203941	IN424963	INK CARTRIDGES	387.96
<b>EQUIPMENT DEPOT KENTUCKY, INC.</b>					<b>\$14,739.00</b>
2309/MLA		204098	1200104708	19' SLAB SCISSOR LIFT	14,739.00
<b>BFI WASTE SERVICES OF INDIANA, LP</b>					<b>\$13,061.85</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>BFI WASTE SERVICES OF INDIANA, LP</b>					<b>\$13,061.85</b>
2309/MLA		204158	001803631	REFUSE SERVICE 12/22-6/23	13,061.85
<b>INDIANA DEPARTMENT OF REVENUE</b>					<b>\$11,986.85</b>
wire2308		73468	73670	STATE TAXES FOR PAYROLL FEBRUARY 202	11,986.85
<b>Q AND S ENTERPRISES, LLC</b>					<b>\$11,452.49</b>
2309/MLA		204156	12	HCHS SOCCER LOCKER ROOM RENOVA	11,452.49
<b>SCHILLER</b>					<b>\$9,154.00</b>
2309/MLA		204163	640073	LOCKSET	1,004.70
2309/MLA		204163	640632	DEADLOCKING LATCH	100.32
2309/MLA		204163	640310	LOCK SET	1,004.70
2309/MLA		204163	640612	DOOR AND HARDWARE	976.99
2309/MLA		204163	640610	DOOR AND HARDWARE	965.89
2309/MLA		204163	640611	DOOR AND HARDWARE	5,101.40
<b>ARCHITECTURAL SALES</b>					<b>\$9,035.06</b>
2309/MLA		204064	SI2311273	RESET POWER SUPPLY	110.00
2309/MLA		204064	6	SECURE ENTRANCE(CARD ACCESS/CA	8,595.06
2309/MLA		204064	SI2311455	ADJUSTED PIVOT SO LATCH WILL NOT DRA	330.00
<b>PERMA-BOUND</b>					<b>\$7,790.82</b>
2309SBDM		204042	194427902	LIBRARY BOOKS	106.35
2309SBDM		204042	193612601	BOOKS	171.18
2309SBDM		204042	193551702	LIBRARY BOOKS	68.33
2309SBDM		204042	194539002	LIBRARY BOOKS	363.13
2309TM		203995	194010302	STORYBOOK MATH, MISC. TITLES	78.79
2309TM		203995	195256900	VARIOUS TITLES	1,785.18
2309TM		203995	195256200	VARIOUS TITLES	5,217.86
<b>CALLTOWER, INC.</b>					<b>\$7,311.73</b>
WK022123		203839	201306255	SCHOOL AND DISTRICT TELCO VOICE LINE:	7,311.73
<b>GALT HOUSE HOTEL AND SUITES</b>					<b>\$6,941.99</b>
WK022723		203865	73656	ROOMS FOR STATE GOVERNOR'S CUP	2,465.33
WK031323		203899	711883	ROOM RESERVATIONS FOR KYSTE 3/14/23-	4,476.66
<b>TYLER TECHNOLOGIES, INC.</b>					<b>\$6,127.16</b>
2309/MLA		204190	045409822	FINANCIAL ACCOUNTING SYSTEM (MUNIS)	6,127.16
<b>ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC</b>					<b>\$6,000.00</b>
2309/MLA		204096	0308202301	LEGAL SERVICES	6,000.00
<b>MUTUAL OF OMAHA</b>					<b>\$5,861.24</b>
WK031323		203913	73738	GROUP LIFE AND AD&D (MUTUAL) FEBRUAI	5,861.24
<b>KENTUCKY DECA</b>					<b>\$5,781.31</b>
2309TM		203983	43486	DECA SCDC REG - 23 STUDENTS & 1 CHAPI	2,580.00
2309TM		203983	43486A	DECA SCDC REG. - 2 ADVISORS	250.00
WK031323		203905	45302	ICDC 2023 ORLANDO 2 STUDENT & 1 ADVIS	2,951.31
<b>DAKTRONICS, INC.</b>					<b>\$5,428.00</b>
2309/MLA		204086	7002704A	SMS SCOREBOARD	5,428.00
<b>SARA BERNETT</b>					<b>\$5,260.00</b>
2309TM		203953	14114	INTERPRETING SERVICES 2/6/23-2/16/23	3,420.00
2309TM		203953	14151	INTERPRETING SERVICES NMS 2/21-2/24/23	1,060.00
2309TM		203953	14175	SIGN LANGUAGE INTERPRETING 2/28-3/3/23	780.00
<b>GEM CHEMICAL CO, INC.</b>					<b>\$5,201.00</b>
2309/MLA		204107	09053300	TENNANT IMOP XL	5,201.00
<b>LOWE'S HOME IMPROVEMENT-HENDERSON</b>					<b>\$4,541.66</b>
2309/MLA		204130	901231	BUILDING SUPPLIES	133.93
2309/MLA		204130	963701	WHITEBOARDS	77.50
2309/MLA		204130	091416	BUILDING SUPPLIES	23.26
2309/MLA		204130	901137	BUILDING SUPPLIES	67.26

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<b>LOWE'S HOME IMPROVEMENT-HENDERSON</b>					<b>\$4,541.66</b>
2309/MLA		204130	01031	BUILDING SUPPLIES	12.78
2309/MLA		204130	901704	BUILDING SUPPLIES	123.68
2309/MLA		204130	901720	BUILDING SUPPLIES	4.64
2309/MLA		204130	01541	BUILDING SUPPLIES	9.08
2309/MLA		204130	001842	BUILDING SUPPLIES	19.50
2309/MLA		204130	0902081	BUILDING SUPPLIES	42.24
2309/MLA		204130	05259	WEATHERPROOF PLAST,PLASTIC BLANK B	3.69
2309/MLA		204130	73631	WEATHERPROOF PLAST,PLASTIC BLANK B	(6.08)
2309/MLA		204130	963472	SHEATHING,3 PLY,POPLAR,TREATED APPE/	373.28
2309/MLA		204130	906068	5 GAL WATER	79.68
2309/MLA		204130	901359	BUILDING SUPPLIES	65.21
2309/MLA		204130	01076	BUILDING SUPPLIES	55.76
2309/MLA		204130	0902791	WOOD BOARD,UTILITY BR AND DOW ROD	41.97
2309/MLA		204130	01890	BUILDING SUPPLIES	14.62
2309/MLA		204130	901122A	BUILDING SUPPLIES	10.98
2309/MLA		204130	01687	BUILDING SUPPLIES	44.62
2309/MLA		204130	01966	BUILDING SUPPLIES	35.14
2309SBDM		204036	0901857	CRAFT CART FOR NURSE STATION	426.55
2309SBDM		204036	910904	SCHOOL PURCHASE	(5.92)
2309TM		203988	92886	STUDS FOR HOUSE THAT IS BEING BUILT	497.00
2309TM		203988	910689	SHELF, HEFTY CLEAR STORAGE	397.73
2309TM		203988	963253	FOR HOUSE - JOIST,CLIPS,STUDS,TIMBERS	1,993.56
<b>PERFORMANCE COMMISSIONING AGENCY</b>					<b>\$4,500.00</b>
2309/MLA		204150	198005	COMMISSIONING PLAN FOR SOUTH HEIGH	4,500.00
<b>FIRST NATIONAL BANK OF OMAHA</b>					<b>\$4,345.80</b>
2309TM		203965	73775AL	A.LACER - NEW PRINCIPAL RESEARCH, SKI	408.99
2309TM		203966	73776GA	G.ASHBY - TRUIST LEADERSHIP INST., NYA	1,435.75
2309TM		203964	73767KM	K.MAYES - KSHA CONF.	1,264.86
WK022123		203842	73627CS	CREDIT CARD CHARGES FOR CRISSY SANI	286.20
WK022123		203843	73628OC	CREDIT CARD CHARGES FOR OFFICE CARI	615.00
WK022123		203844	73633SF	CREDIT CARD CHARGES FOR SARAH FLEM	115.00
WK022323		203858	73646NG	CREDIT CARD CHARGES FOR NATHAN GRA	220.00
<b>RYONET</b>					<b>\$4,305.86</b>
2309/MLA		204161	IN1166589	BASELAYR ALUMINUM SCREEN WITH 156W	263.96
2309TM		204007	IN1165504	SGREEN WASHOUT BOOTH W/BACKLIT SYS	4,041.90
<b>FORD CENTER:VENUWORKS OF EVANSVILLE, LLC</b>					<b>\$4,300.00</b>
2309/MLA		204104	73763	2023 GRADUATION CEREMONY	4,300.00
<b>NORVEX SUPPLY</b>					<b>\$4,006.56</b>
2309FS		203937	195496	CHEMICALS	4,006.56
<b>SCHOOL SPECIALTY, LLC</b>					<b>\$3,744.51</b>
2309SBDM		204047	31771542	CHILD CRAFT CHALK KINGS 8X12 BLACK	3,744.51
<b>AUTO WHEEL &amp; RIM SERVICE CO, INC</b>					<b>\$3,656.69</b>
2309/MLA		204068	149204500	REPAIR PARTS	574.20
2309/MLA		204068	149211700	REPAIR PARTS	199.73
2309/MLA		204068	149276100	REPAIR PARTS	19.26
2309/MLA		204068	149147800	REPAIR PARTS	173.90
2309/MLA		204068	149125700	REPAIR PARTS	212.64
2309/MLA		204068	149130400	REPAIR PARTS	1,237.92
2309/MLA		204068	149078200	REPAIR PARTS	1,239.04
<b>THE ADT SECURITY CORPORATION</b>					<b>\$3,564.79</b>
2309/MLA		204057	146055214	JEFFERSON ELEMENTARY CONSTRUCT	3,564.79
<b>APPLE COMPUTER</b>					<b>\$3,495.00</b>
2309TM		203944	AL10984251	IPAD AIR	3,495.00
<b>STUPPY GREENHOUSE SOLUTIONS</b>					<b>\$3,400.00</b>



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<b>STUPPY GREENHOUSE SOLUTIONS</b>					<b>\$3,400.00</b>
2309TM		204012	58568	VENTILATION & ENVIRONMENTAL CONTRAL	3,400.00
<b>SUREWAY #89</b>					<b>\$3,295.59</b>
2309TM		204014	20764	MILK, JUICE, CUPS	36.22
2309TM		204014	430768	BACKPACK PROGRAM/ GRANOLA BARS, OAT	207.13
2309TM		204014	430766	WEDS. BROWN BAG MEALS/DINTY MOORE,	105.00
2309TM		204014	430759	BACKPACK PROGRAM/CHICKEN NOODLE, C	419.58
2309TM		204014	430756	ARIZONA TEA, UNSWEET TEA, CAPRI WATER	29.24
2309TM		204014	430758	BACKPACK PROGRAM - WATER, SWEET VAF	96.17
2309TM		204014	20817	BREAD & CARMEX FOR B.G.FAMILY	10.21
2309TM		204014	430775	BREAD, EGGS, CEREAL, MILK, TRASH BAGS, T	177.32
2309TM		204014	430778	WED. BROWN BAG MEALS/HORMEL MEALS,	96.12
2309TM		204014	430771	BACKPACK FOOD - FAST MAC, TOASTERS, F	186.72
2309TM		204014	20821	WEDNESDAY BROWN BAG MEALS - APPLE	113.21
2309TM		204014	430095	FOOD FOR FAMILY IN NEED - S.H.	93.52
2309TM		204014	430774	BACKPACK ITEMS/TOASTER PASTRY, APPLE	193.49
2309TM		204014	430770	BACKPACK FOOD	488.04
2309TM		204014	430777	BACKPACK PROGRAM FOOD/FRUIT CUPS, F	518.62
2309TM		204014	20820	FOOD ASSISTANCE FOR FAMILY - JEFFERS	122.00
2309TM		204014	430781	BACKPACK - FRUIT MIX, OATMEAL, APPLE S/	403.00
<b>A T &amp; T</b>					<b>\$3,108.44</b>
WK022123		203837	73624	SCHOOL AND DISTRICT TELCO VOICE LINE:	3,108.44
<b>JOHNSTONE SUPPLY</b>					<b>\$2,917.14</b>
2309/MLA		204124	1281683	ARMSTRONG PUMP	2,439.52
2309/MLA		204124	1281759	MAINTENANCE SUPPLIES	56.92
2309/MLA		204124	1280013	MAINTENANCE SUPPLIES	237.66
2309/MLA		204124	1281618	MAINTENANCE SUPPLIES	183.04
<b>HAPPY NUMBERS, INC</b>					<b>\$2,900.00</b>
2309TM		203974	112646	HAPPY NUMBERS RENEWAL OF SCHOOL SI	2,900.00
<b>SILVER CREEK TRANSPORTATION, LLC</b>					<b>\$2,703.00</b>
2309/MLA		204168	751243	COURIER SERVICE	2,703.00
<b>JONES SCHOOL SUPPLY, INC.</b>					<b>\$2,574.33</b>
2309SBDM		204035	1931332	AWARDS	519.39
2309SBDM		204035	1934123	NECK RIBBONS AND MEDALS	720.51
2309SBDM		204035	1932737	RIBBONS, MEDALS AND GOLD SEALS	1,068.43
2309SBDM		204035	1931407	MATH MEDALS, READING MEDALS, NECK RIF	266.00
<b>BRENNTAG MID-SOUTH, INC.</b>					<b>\$2,514.80</b>
WK022723		203861	BMS346418	BIO MAX DECHLORINATION, INSURANCE SU	2,514.80
<b>EASTERN KENTUCKY UNIVERSITY</b>					<b>\$2,354.00</b>
WK022123		203841	73634	READING RECOVERY CERT./STEPHANIE SM	2,354.00
<b>ABBA PROMOTIONS, INC.</b>					<b>\$2,285.96</b>
2309/MLA		204056	INV40363	MAP BROCHURES FOR SCHOOLS	260.00
2309/MLA		204056	INV40533	MAP BROCHURES	260.00
2309/MLA		204056	INV40405	TABLE RUNNER, TABLE BANNER, FLIERS, STI	142.00
2309/MLA		204056	INV40389	TABLE RUNNER, TABLE BANNER, FLIERS, STI	175.00
2309/MLA		204056	INV40197	TABLE RUNNER, TABLE BANNER, FLIERS, STI	144.96
2309/MLA		204056	INV40523	NARCAN DECALS FOR AED	35.00
2309SBDM		204024	INV40358	POST CARDS	80.00
2309SBDM		204024	INV40609	2021/2022 STUDENT DISTINGUISHED BANNI	42.00
2309SBDM		204024	INV40677	COLOR IMAGES AND BOOK COVERS	105.00
2309TM		203940	INV39603	WHITE DRAWSTRING BAGS	267.00
2309TM		203940	INV40263	DRAWSTRING BAGS	490.00
2309TM		203940	INV40374	LETTER FORMATION CHARTS	285.00
<b>A T &amp; T MOBILITY</b>					<b>\$2,139.20</b>
WK022723		203859	17X02152023	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,065.00

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<b>A T &amp; T MOBILITY</b>					<b>\$2,139.20</b>
WK031323		203891	7301847737	SCHOOL AND DISTRICT TELCO VOICE LINE	1,074.20
<b>PITNEY BOWES</b>					<b>\$2,091.29</b>
2309/MLA		204151	73753	PREPAID POSTAGE FOR CENTRAL OFFICE I	2,000.00
2309SBDM		204043	1022613166	POSTAGE MACHINE INK	91.29
<b>CROSSFIT BENDING IRON</b>					<b>\$2,055.00</b>
2309TM		203955	73791	PRIVATE CROSSFIT SESSIONS/5 STUDENTS	2,055.00
<b>PITNEY BOWES RESERVE ACCOUNT</b>					<b>\$2,000.00</b>
2309SBDM		204044	73733	POSTAGE REFILL	2,000.00
<b>G. HERBERT PRITCHETT &amp; ASSOCIATES, INC.</b>					<b>\$2,000.00</b>
2309/MLA		204105	2203067	LAND APPRAISAL FOR JEFFERSON ELEMEN	2,000.00
<b>TRANSFINDER CORPORATION</b>					<b>\$1,950.00</b>
2309/MLA		204187	51498	ANNUAL SOFTWARE HOSTING SERVICE	1,950.00
<b>JOSTENS, INC</b>					<b>\$1,914.95</b>
2309/MLA		204125	30629024	SENIOR DIPLOMAS AND BLANK DIPLOMAS	1,914.95
<b>PROMOTE MARKETING CONCEPTS, INC.</b>					<b>\$1,903.00</b>
2309/MLA		204154	NBR25682	BANNER,HARDWARE AND FLOOR MAT	1,903.00
<b>BECKER, SAMANTHA</b>					<b>\$1,798.50</b>
2309/MLA		204071	73706	TUITION OVER PAYMENTS	1,798.50
<b>HENDERSON CHAMBER OF COMMERCE</b>					<b>\$1,722.00</b>
2309/MLA		204111	56327	CHAMBER CERTIFICATES FOR AUTHOR,TIM	50.00
2309/MLA		204111	56350	MEMBERSHIP DUES 4/23-3/24 EDUCATION F	1,672.00
<b>DATTO, INC.</b>					<b>\$1,683.00</b>
2309/MLA		204088	INV00955406	BACKUP FOR GOOGLE APPS EDUCATIONAL	1,683.00
<b>TERMINIX INTERNATIONAL</b>					<b>\$1,640.00</b>
2309/MLA		204181	430082452	PEST CONTROL	20.00
2309/MLA		204181	430083133	PEST CONTROL	20.00
2309/MLA		204181	430079346	PEST CONTROL	20.00
2309/MLA		204181	430080439	PEST CONTROL	20.00
2309/MLA		204181	430081609	PEST CONTROL	40.00
2309/MLA		204181	430081895	PEST CONTROL	40.00
2309/MLA		204181	430082555	PEST CONTROL	40.00
2309/MLA		204181	430083137	PEST CONTROL	40.00
2309/MLA		204181	430083388	PEST CONTROL	40.00
2309/MLA		204181	430083587	PEST CONTROL	40.00
2309/MLA		204181	430084200	PEST CONTROL	40.00
2309/MLA		204181	430084888	PEST CONTROL	40.00
2309/MLA		204181	430085102	PEST CONTROL	40.00
2309/MLA		204181	430085320	PEST CONTROL	40.00
2309/MLA		204181	430079174	PEST CONTROL	40.00
2309/MLA		204181	430079535	PEST CONTROL	40.00
2309/MLA		204181	430079645	PEST CONTROL	40.00
2309/MLA		204181	430079841	PEST CONTROL	40.00
2309/MLA		204181	430080283	PEST CONTROL	40.00
2309/MLA		204181	430080322	PEST CONTROL	40.00
2309/MLA		204181	430080669	PEST CONTROL	40.00
2309/MLA		204181	430080990	PEST CONTROL	40.00
2309/MLA		204181	430081379	PEST CONTROL	40.00
2309/MLA		204181	4687013A	TERMITE TREATMENT	200.00
2309/MLA		204181	430309609	PEST CONTROL	40.00
2309/MLA		204181	430449293	PEST CONTROL	40.00
2309/MLA		204181	430500916	PEST CONTROL	500.00
2309/MLA		204181	430449312	PEST CONTROL	20.00
<b>ROCHESTER 100 INC</b>					<b>\$1,566.00</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>ROCHESTER 100 INC</b>					<b>\$1,566.00</b>
2309SBDM		204046	INV044802	FOLDERS	942.50
2309TM		204005	INV044720	NICKY'S COMMUNICATOR FOLDERS	623.50
<b>THE LEARNING CENTER, LLC</b>					<b>\$1,500.00</b>
2309TM		204017	INV0090	PD TRAINING - FOUNDATIONS & PRINCIPLE	1,500.00
<b>BSN SPORTS. INC.</b>					<b>\$1,494.00</b>
2309TM		203950	920496585	UNIFORMS	1,494.00
<b>CROWN AWARDS</b>					<b>\$1,467.00</b>
2309/MLA		204085	36086603	UNIVERSE INSERT WITH LOGO	1,467.00
<b>WALMART COMMUNITY CARD</b>					<b>\$1,466.20</b>
WK022123		203855	577664401	UNDERWEAR,BOYS BOXER BRIEFS,BOYS S	145.73
WK022123		203855	577664213	CANDY	76.44
WK022123		203855	577656637	CLEANING SUPPLIES,FOOD	138.03
WK022123		203855	575768855	UNDERWEAR,SOCKS,BODY WASH,SHAMPC	251.95
WK022123		203855	568649737	GLOW BRACELETS,GLOW PARTY FAVORS,(	192.18
WK022123		203855	568608591	CLOTHING, LOTION,BLANKETS	661.87
<b>HENDERSON CO WATER DIST</b>					<b>\$1,458.44</b>
wk031023		203888	73742	UTILITIES	1,458.44
<b>ODP BUSINESS SOLUTIONS, LLC</b>					<b>\$1,440.04</b>
2309/MLA		204144	294733685001	AA BATTERIES AND CUSTOM INK STAMP	29.13
2309/MLA		204144	295417691001	GEL PENS,EXPANSION FOLDERS,MANILA FI	23.85
2309/MLA		204144	295417685001	GEL PENS,EXPANSION FOLDERS,MANILA FI	300.76
2309/MLA		204144	295417175001	GEL PENS,EXPANSION FOLDERS,MANILA FI	40.08
2309/MLA		204144	295417690001	GEL PENS,EXPANSION FOLDERS,MANILA FI	29.29
2309/MLA		204144	290109797002	CLEANING DUSTER,MANILLA FILE JACKET,;	9.59
2309/MLA		204144	290112695001	CLEANING DUSTER,MANILLA FILE JACKET,;	45.59
2309/MLA		204144	290109797001	CLEANING DUSTER,MANILLA FILE JACKET,;	30.03
2309/MLA		204144	291925684001	CLEANING DUSTER,MANILLA FILE JACKET,;	(15.94)
2309/MLA		204144	290112706001	CLEANING DUSTER,MANILLA FILE JACKET,;	15.94
2309SBDM		204041	163438001	POST IT NOTES,PAPER CLIPS,HIGHLIGHTER	98.35
2309SBDM		204041	293945279001	CERTIFICATES,COMMAND HOOKS	35.06
2309SBDM		204041	293897012001	FOOD STORAGE BAGS,DUBBLE BUBBLE GU	62.21
2309SBDM		204041	293945603001	CERTIFICATES,COMMAND HOOKS	31.25
2309TM		203992	292082001001	PAPER	704.85
<b>ASSOCIATED ENGINEERS, INC.</b>					<b>\$1,425.76</b>
2309/MLA		204065	140761	SPECIAL INSTCTIONS FOR HCHS SOFTBA	1,425.76
<b>OAK MEADOW COUNTRY CLUB, INC.</b>					<b>\$1,389.00</b>
2309/MLA		204143	73684	MOWER SERVICE	1,389.00
<b>RAINBOW BOOK COMPANY</b>					<b>\$1,370.26</b>
2309TM		204000	225356	LIBRARY BOOKS - STEM RELATED	1,370.26
<b>BILL HEATH FAMILY SPORTS</b>					<b>\$1,339.00</b>
2309/MLA		204099	16282	1ST AND 2ND PLACE SPELLING BEE TROPH	135.00
2309TM		203962	16289	BELTS	340.00
2309TM		203962	16294	MENS PANTS	432.00
2309TM		203962	16290	VARIETY JR. PACK	432.00
<b>HENDERSON CHEVROLET BUICK GMC</b>					<b>\$1,316.79</b>
2309/MLA		204112	362899	VEHICLE DIAGNOSIS,SEAL,CONDENSER,RE	1,316.79
<b>SHOWPLACE CINEMAS</b>					<b>\$1,312.00</b>
2309SBDM		204048	5005	MOVIE ADMISSION AND KIDS TRAYS	1,312.00
<b>AUDUBON STATE PARK MUSEUM</b>					<b>\$1,280.00</b>
2309/MLA		204067	73788	4 DAYS OF ART INSTRUCTION AND SUPPLIE	1,280.00
<b>MOJO'S SPORTS, LLC</b>					<b>\$1,245.00</b>
2309SBDM		204038	9720	VOLLEYBALLS,VOLLEYBALL CART	1,245.00

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>AMERICAN BUS ASSOCIATES, INC.</b>					<b>\$1,229.33</b>
2309/MLA		204062	243613	REPAIR PARTS	690.05
2309/MLA		204062	243767	REPAIR PARTS	539.28
<b>DEMCO, INC.</b>					<b>\$1,202.03</b>
2309/MLA		204092	7254799	STEM MATERIALS FOR MAKERSPACE TEA L	418.66
2309SBDM		204030	7259241	LABELS,BOOK COVERS AND INK PADS	243.13
2309SBDM		204030	7265632	STICK TOGETHER REFILL,STICK TOGETHEF	201.04
2309SBDM		204030	7267514	OZOBOT EVO EDUCATOR,FARM FRIENDS B	218.86
2309SBDM		204030	7266171	VINYL COVERINGS AND DOTS	120.34
<b>BEST ONE TIRE</b>					<b>\$1,184.28</b>
2309/MLA		204072	3480004986	TIRES	758.00
2309/MLA		204072	3480005227	295/80R22, SPOT RETREAD	426.28
<b>MULZER CRUSHED STONE</b>					<b>\$1,167.05</b>
2309/MLA		204135	331369	PEA GRAVEL	1,167.05
<b>BUSINESS EQUIPMENT, INC.</b>					<b>\$1,114.16</b>
2309TM		203951	172386	FOLDERS,POCKET FILE,MARKERS,HIGHLIG	265.83
2309TM		203951	172438	FOLDER,ASTROBRIGHTS SPECTRUM,PAPE	848.33
<b>ASE</b>					<b>\$1,098.00</b>
2309TM		203945	SC16697	20 ASE STUDENT CERTIFICATIONS	920.00
2309TM		203945	SC16713	3 ASE ENTRY LEVEL TEST CREDITS	138.00
2309TM		203945	SC15522	ASE ENTRY LEVEL SEAT LICENSE	40.00
<b>DEACONESS URGENT CARE &amp; COMP HENDERSON</b>					<b>\$1,059.60</b>
2309/MLA		204090	0042399200A	NEW EMPLOYEE PHYSICALS	10.00
2309/MLA		204090	0042591800	DOT PHYSICALS	75.00
2309/MLA		204090	0043166700	NEW EMPLOYEE PHYSICALS	535.80
2309/MLA		204090	0043579100	DOT PHYSICALS	80.60
2309/MLA		204090	0043694800	DOT PHYSICALS	150.00
2309/MLA		204090	0043694700	NEW EMPLOYEE PHYSICALS	208.20
<b>VEX ROBOTICS, INC.</b>					<b>\$1,024.24</b>
2309/MLA		204193	643627	VEX ARM CORTEX BASED MICROCONTROL	1,024.24
<b>SONOVA USA INC.</b>					<b>\$973.56</b>
2309TM		203997	5138263716	ROGER TOUCHSCREEN MIC & NECK STRAF	973.56
<b>APPLE EDUCATION COMP INC</b>					<b>\$898.00</b>
2309SBDM		204028	AL10927502	IPADS	898.00
<b>QUILL CORPORATION</b>					<b>\$872.09</b>
2309/MLA		204157	31233906	CLOROX WIPES,WINDEX WIPES,RUBBER B,	251.95
2309SBDM		204045	31016754	BINDERS,BUSINESS CARDS,COMMAND STF	179.65
2309SBDM		204045	30854613	LAMINATE FILM,ZIPLOCK BAGS AND ENVEL	74.15
2309SBDM		204045	30735324	CONSTRUCTION PAPER	44.88
2309SBDM		204045	30720901	WHITE CARDSTOCK AND AA BATTERIES	56.56
2309TM		203999	30672697	CHAPSTICK,NOTEBOOK,DAILY PLANNER,GI	40.94
2309TM		203999	30056059	PENCILS,GEL PENS,POST ITS,FILE FOLDER	175.27
2309TM		203999	30661026	CHAPSTICK,NOTEBOOK,DAILY PLANNER,GI	48.69
<b>ELECTRIC MOTORS, INC.</b>					<b>\$833.25</b>
2309/MLA		204095	0007743	CONTACTOR AND OVERLOAD REALY	392.28
2309/MLA		204095	0007765	RELAY	266.80
2309/MLA		204095	0007704	MOTOR AND FREIGHT	174.17
<b>UNITED REFRIGERATION</b>					<b>\$823.96</b>
2309/MLA		204191	8884674700	COMPRESSOR AND FILTER DRIER	823.96
<b>C &amp; T DESIGN &amp; EQUIPMENT CO. INC</b>					<b>\$820.00</b>
2309/MLA		204075	24836516	JEFFERSON ELEMENTARY CONSTRUCT	820.00
<b>NAQT</b>					<b>\$805.00</b>
2309SBDM		204039	Q3ZRMR	NATIONALS ENTRY FEE	805.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>FIREDOM PIZZA &amp; WINGS</b>					<b>\$750.00</b>
2309/MLA		204103	246	LUMBERYARD EVENT CENTER FOR CTE BA	750.00
<b>GEORGIA SOUTHERN UNIERSITY</b>					<b>\$750.00</b>
WK022123		203846	2BD42CCA	NATIONAL YOUTH ADVOCACY & RESILIENC	250.00
WK022123		203846	2BD42CB7	NATIONAL YOUTH ADVOCACY & RESILIENC	500.00
<b>AMERICAN FLAGS EXPRESS</b>					<b>\$730.39</b>
2309SBDM		204027	238627	AMERICAN FLAG	730.39
<b>CENTRAL STATES BUS SALES, INC.</b>					<b>\$644.58</b>
2309/MLA		204078	IN571412	REPAIR PARTS	644.58
<b>AQUAPHASE, INC.</b>					<b>\$622.00</b>
2309/MLA		204063	230959	COOLING TOWER MAINTENANCE	622.00
<b>CINTAS CORPORATION NO.2</b>					<b>\$614.21</b>
2309/MLA		204081	4148029176	UNIFORM RENTAL/MAINTENANCE DEPT	101.80
2309/MLA		204081	4148029176B	TECHNOLOGY UNIFORMS	11.99
2309/MLA		204081	4148029063	UNIFORMS/LAUNDRY	39.29
2309/MLA		204081	4146652721	UNIFORM RENTAL/MAINTENANCE DEPT	101.80
2309/MLA		204081	4147327185	UNIFORM RENTAL/MAINTENANCE DEPT	101.80
2309/MLA		204081	4147327185B	TECHNOLOGY UNIFORMS	11.99
2309/MLA		204081	4146652706	UNIFORMS/LAUNDRY	39.29
2309/MLA		204081	4147327031	UNIFORMS/LAUNDRY	39.29
2309/MLA		204081	4146652721B	TECHNOLOGY UNIFORMS	11.99
2309/MLA		204081	4148730590	UNIFORMS/LAUNDRY	39.29
2309/MLA		204081	5147641882	FIRST AID SUPPLIES	115.68
<b>D-C ELEVATOR COMPANY, INC.</b>					<b>\$610.00</b>
2309/MLA		204089	346516	EXAM AND LUBRICATION	105.00
2309/MLA		204089	346994	EXAM AND LUBRICATION	300.00
2309/MLA		204089	346992	EXAM AND LUBRICATION	105.00
2309/MLA		204089	346993	EXAM AND LUBRICATION	100.00
<b>ASSURANCE CONSULTING &amp; TESTING SOLUTIONS</b>					<b>\$606.00</b>
2309/MLA		204066	5579	DRUG TESTING	606.00
<b>RUSS, INC.</b>					<b>\$600.00</b>
2309/MLA		204160	7870	CONTRACT OPERATIONS FOR FEBRUARY 2	600.00
<b>STEPHANIE SMITH</b>					<b>\$588.93</b>
2309TM		204010	73661	MILEAGE 10/17-2/21/23	394.93
WK030623		203885	73663	READING RECOVERY NATIONAL CONF.	194.00
<b>NATIONAL CACFP SPONSORS ASSOCIATION</b>					<b>\$579.00</b>
WK031423		203929	14083	CONFERENCE REGISTRATION	579.00
<b>KSBA</b>					<b>\$567.65</b>
2309/MLA		204127	2301434	SCHOOL BASED MCAID BILLING	567.65
<b>B &amp; H PHOTO-VIDEO</b>					<b>\$563.48</b>
2309/MLA		204069	210565811	AMPLFR FNLS HALF RACK AND WALL CONT	251.41
2309SBDM		204029	210290990	HDMI WALL PLATE,HDMI CABLE,SOURCE SI	312.07
<b>HABITAT FOR HUMANITY</b>					<b>\$558.25</b>
2309TM		203973	282	DRESSERS, TABLES, CHAIR, PENCIL SHARPE	558.25
<b>CITY OF CORYDON</b>					<b>\$525.52</b>
wk031023		203887	73743	UTILITIES	525.52
<b>KASBO</b>					<b>\$525.00</b>
2309/MLA		204126	202303460182	LIFE MEMBER REGISTRATION/CINDY CLOU	525.00
<b>RURAL KING</b>					<b>\$513.83</b>
2309/MLA		204159	73727	MAINTENANCE SUPPLIES	9.99
2309/MLA		204159	203786	MAINTENANCE SUPPLIES	28.98
2309/MLA		204159	210396	MAINTENANCE SUPPLIES	31.95

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<b>RURAL KING</b>					<b>\$513.83</b>
2309/MLA		204159	88902	MAINTENANCE SUPPLIES	269.97
2309/MLA		204159	207655	MAINTENANCE SUPPLIES	75.96
2309/MLA		204159	167975	MAINTENANCE SUPPLIES	96.98
<b>IPEVO, INC.</b>					<b>\$509.61</b>
2309SBDM		204033	2302V0031	DOCUMENT CAMERAS	509.61
<b>SHERI PAIGE O'NAN</b>					<b>\$506.76</b>
2309SBDM		204040	73790	KSNA CONFERENCE	87.12
WK030623		203881	73694	CAC REGIONAL COMODITY MEETING	100.32
WK031323		203914	73720	KDE SUMMER FEED SERVICE TRAINING	319.32
<b>NCS PEARSON</b>					<b>\$506.68</b>
2309/MLA		204138	21336154	MACHINE SCORABLE TEST PACKS	506.68
<b>GOLDEN GLAZE BAKERY, INC.</b>					<b>\$501.80</b>
2309/MLA		204108	73666	8 DOZEN GLAZED DONUTS	103.92
2309TM		203970	73676	DONUTS FOR STUDENT AWARD CEREMON'	38.97
2309TM		203970	73677	DONUTS FOR STUDENT AWARD CEREMON'	38.97
2309TM		203970	73635	COOKIES FOR B-DAY JEFFERSON	50.48
2309TM		203970	73636	CHOCOLATE CHIP COOLIES	134.03
2309TM		203970	73770	B-DAY SUGAR COOKIES	50.48
2309TM		203970	73769	STUDENT OF THE MONTH COOKIES	84.95
<b>CROWLEY'S ASPHALT SEALING CO.</b>					<b>\$500.00</b>
2309/MLA		204084	1510	HAUL PEA GRAVEL	500.00
<b>MOBILE COFFEE TRUCK OF EVANSVILLE</b>					<b>\$500.00</b>
2309/MLA		204188	1968	PACKAGE 3 100 SERVINGS	500.00
<b>A D SUTTON &amp; SONS, INC.</b>					<b>\$480.00</b>
2309TM		203947	83906	45 PIECE SCHOOL SUPPLY KITS	480.00
<b>FARM GIRL, LLC</b>					<b>\$476.00</b>
2309/MLA		204100	73665	COOKIES AND CUPCAKES	320.00
2309TM		203963	73647	ASSORTED COOKIES - CHANDLER	156.00
<b>FAST PRINT, INC.</b>					<b>\$460.00</b>
2309/MLA		204101	41780	CASE OF ENVELOPES	225.00
2309SBDM		204031	41776	WHITE ENVELOPES	80.00
2309SBDM		204031	41817	MINOR INFRACTION FORMS	155.00
<b>COURTNEY GALYON</b>					<b>\$448.56</b>
2309TM		203967	73675	MILEAGE 1/4-1/30/23	92.84
WK030623		203877	73681	NASP	355.72
<b>DUXBURY SYSTEMS</b>					<b>\$445.00</b>
2309TM		203960	IN9634	BRAILLE TRANSLATOR LICENSE UPDATE	445.00
<b>HILTON LEXINGTON/DOWNTOWN</b>					<b>\$443.49</b>
2309/MLA		204117	46093	HOTEL STAY 2/26,2/27 AND 2/28	443.49
<b>ADVANCE AUTO PARTS</b>					<b>\$440.11</b>
2309/MLA		204058	4304550220	CIRCUIT TESTER,ALLEGATOR LEAD,ELECTI	78.06
2309/MLA		204058	4304450157	CIRCUIT TESTER,ALLEGATOR LEAD,ELECTI	(93.92)
2309/MLA		204058	4304050007	CIRCUIT TESTER,ALLEGATOR LEAD,ELECTI	422.77
2309/MLA		204058	4304450154	CIRCUIT TESTER,ALLEGATOR LEAD,ELECTI	33.20
<b>TFD UNLIMITED, LLC</b>					<b>\$440.00</b>
2309TM		204016	TFD53166	MAROON EARBUDS	440.00
<b>WESTERN KY UNIVERSITY</b>					<b>\$432.00</b>
2309/MLA		204195	801676323	BOOKS AND ELECTRONIC COURSE MATERI	432.00
<b>BRACO, INC.</b>					<b>\$426.40</b>
2309/MLA		204073	R51109	ROLL OFF #3104	426.40
<b>SPECIALTY PRODUCTS &amp; INSULATION</b>					<b>\$420.40</b>

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<b>SPECIALTY PRODUCTS &amp; INSULATION</b>					<b>\$420.40</b>
2309/MLA		204172	1680844200	AEROCEL P/C 7/8X1 AND TAPE AEROCEL PF	420.40
<b>IXL LEARNING, INC.</b>					<b>\$419.00</b>
2309SBDM		204034	S459401	IXL LICENSE	419.00
<b>CAYCE MILLS SUPPLY CO, INC.</b>					<b>\$405.00</b>
2309/MLA		204077	7049327	CEU'S FOR BEN, COSBY AND JD	405.00
<b>LYNDSEY MCATEE</b>					<b>\$399.95</b>
WK022123		203852	73612	SOURCES OF STRENGTH TRNG.	267.95
WK031323		203910	73757	NYAR CONF.	132.00
<b>PAPA JOHN'S PIZZA</b>					<b>\$398.31</b>
2309/MLA		204147	73632	PIZZAS FOR ULTIMATE CHALLENGE TRIVIA	98.92
2309/MLA		204147	S0519231864	PIZZAS FOR ULTIMATE CHALLENGE BUS RC	40.98
2309/MLA		204147	10266	PIZZAS	48.93
2309TM		203993	S0519231884	PIZZA FOR 8TH GRADE - SMS	39.47
2309TM		203993	S0519231882	PIZZA REWARD - MOM'S	14.42
2309TM		203993	S0519231865	PIZZA - SMS	20.98
2309TM		203993	S0519231795	PIZZA - SMS	47.96
2309TM		203993	S0519231791	PIZZA FOR STUDENT MENTORING	34.65
2309TM		203993	73652	PIZZA - FAMILY EMERGENCY-UTILITY SHUT	52.00
<b>DELL COMPUTER CORPORATION</b>					<b>\$383.98</b>
2309/MLA		204091	10651690099	DELL 27" MONITOR	383.98
<b>SUREWAY #90</b>					<b>\$377.84</b>
2309/MLA		204177	23920	DENTURE CLEANER	24.10
2309/MLA		204177	23890	WATER,WATER MIXES AND CHIPS	57.50
2309/MLA		204177	22099	DRINKS FOR ULTIMATE CHALLENGE TRIVIA	31.94
2309/MLA		204177	22054	FOOD FOR LUNCH/BREAD,BOLOGNA AND C	19.72
2309/MLA		204177	022092	VALENTINE PARTY FOOD	58.05
2309/MLA		204177	23868	VALENTINE PARTY FOOD	91.89
2309SBDM		204052	73697	FOOD FOR MATH NIGHT	61.70
2309TM		204015	23908	STUDENT OF THE MONTH DRINKS	32.94
<b>CINTAS FIRST AID &amp; SAFETY</b>					<b>\$369.03</b>
2309/MLA		204082	8406150258	FIRST AID SUPPLIES	133.05
2309/MLA		204082	8406123498	FIRST AID SUPPLIES	235.98
<b>HPF HONOR GUARD</b>					<b>\$360.00</b>
WK031323		203904	23001	REGISTRATION FOR 2023 EMERGENCY SEF	360.00
<b>WILLIAM V. MACGILL &amp; CO.</b>					<b>\$358.59</b>
2309/MLA		204131	IN0827328	COTTON BALLS AND DISPOSABLE WASH CI	73.59
2309/MLA		204131	IN0825458	ADULT AED PAD AND PED AED PAD	285.00
<b>JOHN ZAHN</b>					<b>\$355.00</b>
2309/MLA		204199	73785	ANIMAL CONTROL	355.00
<b>PARK MACHINE &amp; SUPPLY CO</b>					<b>\$354.00</b>
2309/MLA		204148	442325	BUILDING SUPPLIES	153.14
2309/MLA		204148	442639	BUILDING SUPPLIES	9.90
2309/MLA		204148	442782	BUILDING SUPPLIES	13.90
2309/MLA		204148	443193	BUILDING SUPPLIES	15.78
2309/MLA		204148	443371	BUILDING SUPPLIES	16.90
2309/MLA		204148	443773	BUILDING SUPPLIES	20.55
2309/MLA		204148	443955	BUILDING SUPPLIES	13.86
2309/MLA		204148	443593	BUILDING SUPPLIES	109.97
<b>PLUMBERS SUPPLY CO</b>					<b>\$353.18</b>
2309/MLA		204152	90409612	PLUMBING SUPPLIES	353.18
<b>HEISTAND'S TOWING &amp; AUTO SERVICES, LLC</b>					<b>\$337.32</b>
2309TM		203977	1784	ALTERNATOR REMOVAL & REPLACE FOR F/	337.32

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>KYTESOL</b>					<b>\$330.00</b>
WK022123		203850 01417		KYTESOL 2023 CONF./MORRIS & JOYNER	330.00
<b>KRISTINA MAYES</b>					<b>\$319.84</b>
WK031323		203909 73732		WKEC DOSE MTG, CEC CONF.,MILEAGE 2/7	319.84
<b>MINESAFE ELECTRONICS, INC.</b>					<b>\$311.99</b>
2309/MLA		204133 0192187		KENWOOD BATTERY	32.99
2309SBDM		204037 0191971		WALKIE TALKIE	279.00
<b>KRISTIE PALUMMO</b>					<b>\$311.62</b>
WK030623		203882 73678		KSHA - CONVENTION	311.62
<b>GIA PUBLICATIONS, INC.</b>					<b>\$310.90</b>
2309TM		203968 1198982		FOLD SONG PICTURE BOOKS BUNDLE	310.90
<b>RACHELLE ERBST</b>					<b>\$308.35</b>
WK030623		203876 73693		NMS CHEER CONFERENCE	308.35
<b>KENTUCKY STATE TREASURER</b>					<b>\$300.00</b>
WK031323		203906 73754		HVAC LICENSE/COSBY SHELTON HM05588/I	300.00
<b>NSPRA</b>					<b>\$295.00</b>
2309/MLA		204140 73692		SUBSCRIPTION	295.00
<b>LENSING WHOLESALE SPECIALTIES</b>					<b>\$294.90</b>
2309/MLA		204129 48407001		FISSURED HIGH NRC	294.90
<b>NWEA</b>					<b>\$287.50</b>
2309/MLA		204141 84575		SOFTWARE, APPS, AND DIGITAL CONTENT	287.50
<b>GALLOWAY ELECTRIC SUPPLY</b>					<b>\$283.57</b>
2309/MLA		204106 415760		ELECTRICAL SUPPLIES	91.21
2309/MLA		204106 415571		ELECTRICAL SUPPLIES	113.47
2309/MLA		204106 4158880		ELECTRICAL SUPPLIES	41.79
2309/MLA		204106 416017		ELECTRICAL SUPPLIES	37.10
<b>O'REILLY AUTO PARTS</b>					<b>\$282.13</b>
2309/MLA		204142 1870404491		REPAIR PARTS	37.47
2309/MLA		204142 1870406969		REPAIR PARTS	55.50
2309/MLA		204142 1870406023		REPAIR PARTS	172.12
2309/MLA		204142 1870407846		REPAIR PARTS	17.04
<b>KROGER LIMITED PARTNERSHIP I</b>					<b>\$281.98</b>
2309TM		204006 049892		NIAGARA FAMILY EMERGENCY FOOD PURC	188.66
2309TM		204006 047991		FAMILY EMERGENCY NEEDS NIA.& B.G	93.32
<b>VERIZON WIRELESS</b>					<b>\$275.78</b>
wk031023		203890 9927578687		SCHOOL AND DISTRICT TELCO VOICE LINE:	80.02
WK031323		203922 9928521265		SCHOOL AND DISTRICT TELCO VOICE LINE:	195.76
<b>WEX FLEET BUSINESS</b>					<b>\$275.74</b>
2309/MLA		204196 73762		FUEL	275.74
<b>SLEEP INN</b>					<b>\$275.01</b>
2309TM		204009 854829938		HOTEL ROOM - 2/10-2/13/23 FOR FAMILY EM	275.01
<b>HENDERSON CO HIGH SCHOOL</b>					<b>\$274.55</b>
2309/MLA		204113 73709		COCA COLA COMMISSION STMT 02/27/23 CI	274.55
<b>LOWE'S HOME CENTER, INC.</b>					<b>\$260.90</b>
2309TM		203987 963705		BATTERIES,WINDEX,GLOVES,RAZORS,BLE/	260.90
<b>EAB INDUSTRIES, A DIVISION OF THE</b>					<b>\$255.00</b>
2309/MLA		204093 63621		O&M TRAINING,TRAVEL AND MILEAGE FOR	70.00
2309/MLA		204093 63620		O&M TRAINING,TRAVEL AND MILEAGE FOR	185.00
<b>DOLLAR DAYS, INC.</b>					<b>\$252.62</b>
2309TM		203957 2915419		BOYS PANTS	252.62



## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>SOUTH HEIGHTS ELEMENTARY SCHOOL</b>					<b>\$249.47</b>
2309/MLA		204169	73714	COCA COLA COMMISSION STMT 02/27/23 CH	34.47
2309SBDM		204050	73658	REIMBURSEMENT FOR KMEA DISTRICT CH	215.00
<b>THOMAS ALVES</b>					<b>\$247.08</b>
WK030623		203871	73685	KSBA MEETING	247.08
<b>STERNBERG CHRYSLER, INC.</b>					<b>\$246.38</b>
2309/MLA		204176	786257	REPAIR PARTS	56.04
2309/MLA		204176	786879	REPAIR PARTS	54.63
2309/MLA		204176	787275	REPAIR PARTS	135.71
<b>STACIA WOLF</b>					<b>\$246.35</b>
WK022723		203870	73642	WKEC CONF. TRNG/ MILEAGE 1/4-1/30/23	109.78
WK030623		203886	73654	NASP CONF.	136.57
<b>CONTINENTAL PRESS</b>					<b>\$238.56</b>
2309TM		203954	679021	READY,SET,GO NEWCOMER WORKBOOKS	238.56
<b>NAPA AUTO PARTS</b>					<b>\$233.08</b>
2309/MLA		204136	101394	TIRE PRESSURE GUAGE,TREAD DEPTH GU	14.59
2309/MLA		204136	098760	FLAP DISC,BACK PAD,TOWEL BOXES,SOCK	96.93
2309/MLA		204136	098782	FLAP DISC,BACK PAD,TOWEL BOXES,SOCK	6.29
2309/MLA		204136	098820	FLAP DISC,BACK PAD,TOWEL BOXES,SOCK	17.69
2309/MLA		204136	098817	FLAP DISC,BACK PAD,TOWEL BOXES,SOCK	(6.29)
2309/MLA		204136	099882	BRAKE HOSE,REAR BRAKE SPRING KIT,TIR	30.15
2309/MLA		204136	100527	BRAKE HOSE,REAR BRAKE SPRING KIT,TIR	73.72
<b>HOLLY D. LOFFLAND</b>					<b>\$232.28</b>
2309TM		203986	73781	KSHA	232.28
<b>MICHELLE HILLENBRAND</b>					<b>\$230.77</b>
2309TM		203979	73618	MILEAGE 1/3-1/30/23	43.56
WK031323		203902	73721	ATIA CONF.	187.21
<b>JENNIFER HOLLIS</b>					<b>\$226.16</b>
WK031323		203903	73746	KAGE CONFERENCE	226.16
<b>NASCO</b>					<b>\$225.21</b>
2309/MLA		204137	407796	DVD RECOGNIZE CHILD ABUSE AND GAME	225.21
<b>MARCO ENTERPRISES, LLC</b>					<b>\$220.28</b>
2309TM		203991	73768	STUDENT OF THE MONTH PIZZA - SMS	220.28
<b>KERI LAREW</b>					<b>\$218.28</b>
WK022123		203851	73614	HANDS ON LEARNING/UK SCHOOL OF VI	218.28
<b>STACEY LIGON</b>					<b>\$217.64</b>
2309TM		203985	73682	MILEAGE 2/6-2/28/23	61.16
WK031323		203907	73736	NATIONAL CEC CONF.	156.48
<b>TIFFNEY ALEXANDER</b>					<b>\$216.00</b>
WK031323		203893	73758	NYAR CONF.	216.00
<b>TIME WARNER CABLE</b>					<b>\$215.64</b>
WK031323		203920	6927030123	CABLE SERVICE	215.64
<b>HERITAGE-CRYSTAL CLEAN, LLC</b>					<b>\$209.56</b>
2309/MLA		204116	17754819	MACHINE SERVICE	209.56
<b>HEMOCRAFTER'S PAINT &amp; GLASS, INC.</b>					<b>\$205.00</b>
2309/MLA		204119	83580	GLASS REPAIRS	85.00
2309/MLA		204119	83581	GLASS REPAIRS	85.00
2309/MLA		204119	83693	GLASS REPAIRS	35.00
<b>WAIDE WILLIAMS</b>					<b>\$204.31</b>
WK031323		203926	73730	NATIONAL CEC CONF.	204.31
<b>DESTINEY MCKNIGHT</b>					<b>\$203.81</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>DESTINEY MCKNIGHT</b>					<b>\$203.81</b>
2309TM		203990	73651	MILEAGE 1/10-2/21/23	35.64
WK022723		203868	73653	NASP CONF. - COLORADO	168.17
<b>BRADFORD SUPPLY CO</b>					<b>\$202.43</b>
2309/MLA		204074	2494886	COUPLE WITH STOP,TEE,UNION 1-1/2,UNIO	157.98
2309/MLA		204074	2495580	COUPLE WITH STOP,TEE,UNION 1-1/2,UNIO	44.45
<b>VICKI BROWN</b>					<b>\$194.65</b>
WK022723		203862	73657	TRAVEL	194.65
<b>KELSIE TODD</b>					<b>\$193.66</b>
2309TM		204019	73792	NYARC CONF.	193.66
<b>EMERSON, JOHN DANIEL</b>					<b>\$190.06</b>
2309/MLA		204097	73639	KMEA PD CONFERENCE 2/8/23-2/11/23	190.06
<b>APRIL PERRY</b>					<b>\$183.52</b>
2309TM		203996	73780	MILEAGE 2/7-2/23/23	36.74
WK030623		203883	73680	WKEC - 2/24/23 & 2/27/23	146.78
<b>PAYNE, CHASE</b>					<b>\$180.00</b>
2309/MLA		204149	1592	HCS SIGN AND WE PURSUE EXCELLENCE 9	180.00
<b>EMILY RICHEY</b>					<b>\$176.13</b>
2309TM		204004	73779	NATIONAL CEC CONF.	77.01
WK022723		203869	73650	COPS CONNECTING WITH KIDS/DISNEY	99.12
<b>THE LAMAR COMPANIES</b>					<b>\$175.00</b>
2309/MLA		204183	114505058	POSTER FLEX STATE VET SCIENCE WINNEI	175.00
<b>ROBIN NEWTON</b>					<b>\$170.93</b>
WK030623		203880	73688	KOSAA WINTER MEETING	170.93
<b>KIM REUSCH</b>					<b>\$170.59</b>
2309TM		204002	73782	ATIA CONF.	170.59
<b>TEACHER SYNERGY, LLC</b>					<b>\$165.37</b>
2309/MLA		204179	199059872	CLASS SUPPLIES	51.91
2309SBDM		204053	222540802	ADDITION AND SUBTRACTION WITH REGRC	16.50
2309SBDM		204053	224387313	KY KSA MATH TEST PREP,ELEMENTS OF PC	25.57
2309SBDM		204053	222562578	QUESTION BUNDLES	71.39
<b>YVONNE HALL</b>					<b>\$162.58</b>
WK031323		203900	73749	NYAR CONF.	162.58
<b>ORIENTAL TRADING</b>					<b>\$161.45</b>
2309/MLA		204146	72290226701	FELT SHEETS,BUTTONS,GOOGLY EYES ANI	161.45
<b>SPORTSAWARDS.BIZ</b>					<b>\$160.50</b>
2309TM		204011	287375	MATH COUNTS - SCHOOL HANDBOOKS W/S	160.50
<b>ALEXIS WATTERSON</b>					<b>\$159.72</b>
2309TM		204021	73724	MILEAGE 2/6-2/27/23	86.68
WK022123		203856	73623	WKEC DHH CADRE	73.04
<b>US GAMES</b>					<b>\$158.61</b>
2309SBDM		204055	920711269	FOAM BATS AND BALL SET AND SWING ANI	158.61
<b>JAMES T. PAYNE</b>					<b>\$158.40</b>
WK031323		203916	73704	KACTE LEGISLATIVE SESSION	158.40
<b>MCGARRH, JOE</b>					<b>\$157.64</b>
WK030623		203879	73687	KSBA CONFERENCE	157.64
<b>GOLDEN CORRAL</b>					<b>\$157.50</b>
2309TM		203969	0671004328	BACON, SAUSAGE - JEFFERSON	157.50
<b>AMAZON.COM</b>					<b>\$153.94</b>
2309TM		203943	1YHL4XKHN7	DICE SET,POLEMON TCG, CALSIC ROCK GL	153.94

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>SIGNdeSIGN</b>					<b>\$153.00</b>
2309/MLA		204167	53149	GRAPHIC CUT OUTS HCS DOOR DECALS	153.00
<b>SUREWAY #88</b>					<b>\$151.99</b>
2309TM		204013	391216	FOOD FOR FAMILY EMERGENCY - R.S.	104.01
2309TM		204013	461394	FOOD- NIAGARA FAMILY EMERGENCY	47.98
<b>KENTUCKY STATE TREASURER</b>					<b>\$150.00</b>
2309FS		203936	73787	REGISTRATION FOR JR CHEF	150.00
<b>SHOWMARK MEDIA</b>					<b>\$147.50</b>
2309TM		204008	246321	FAMILY MAGAZINE AWARD - PREMIUM PLAC	147.50
<b>AMANDA LACER</b>					<b>\$143.69</b>
WK022723		203867	73641	CTE NEW PRINCIPALS RESEARCH TEAM	143.69
<b>TAYLOR MILEY</b>					<b>\$143.69</b>
WK031323		203911	73759	NYAR CONF.	143.69
<b>BRITTANY BRIDWELL</b>					<b>\$140.77</b>
2309TM		203949	73793	NYAR CONF	140.77
<b>OHIO VALLEY 2 WAY RADIO</b>					<b>\$140.41</b>
2309/MLA		204145	4004369	REPAIR RADIO	140.41
<b>RYAN MAHER</b>					<b>\$138.59</b>
WK031323		203908	73755	NYAR CONFERENCE	138.59
<b>TRACEY EZELL</b>					<b>\$135.71</b>
2309TM		203961	73774	NYAR CONF.	135.71
<b>KELLY PALMER</b>					<b>\$133.35</b>
WK031323		203915	73761	NYAR CONF.	133.35
<b>TOELLE'S AUTO PARTS, INC.</b>					<b>\$129.50</b>
2309/MLA		204184	80081	REPAIR PARTS/MATERIALS	129.50
<b>ZACHARY CAPPS</b>					<b>\$128.03</b>
WK031323		203897	73760	NYAR CONF.	128.03
<b>GARY BURTON</b>					<b>\$125.58</b>
WK031323		203896	73718	INDIANAPOLIS LOCKSMITH PD	125.58
<b>JAY MITCHELL</b>					<b>\$124.30</b>
WK031323		203912	73719	INDIANAPOLIS LOCKSMITH PD	124.30
<b>IBS OF SOUTHWESTERN KY</b>					<b>\$120.95</b>
2309/MLA		204121	30081874	REPAIR PARTS	120.95
<b>SHERWIN-WILLIAMS</b>					<b>\$116.61</b>
2309/MLA		204164	74875	PAINT SUPPLIES	38.81
2309/MLA		204164	79379	PAINT SUPPLIES	9.93
2309/MLA		204164	14962	PAINT SUPPLIES	67.87
<b>STEPHANIE DOWELL</b>					<b>\$115.75</b>
2309TM		203959	73794	NYAR CONF.	115.75
<b>SPEECH CORNER LLC</b>					<b>\$114.97</b>
2309SBDM		204051	22957	DONUT DILEMA COMPANION CARD BUNDLE	114.97
<b>SIMMS, TYLER</b>					<b>\$112.64</b>
2309SBDM		204049	73789	KMEA CONFERENCE	112.64
<b>SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC</b>					<b>\$112.00</b>
2309/MLA		204174	SO1026537301	PLASTIC BRACKET	112.00
<b>SARAH ZIGLER</b>					<b>\$107.90</b>
2309TM		204023	73771	MILEAGE 12/1/22-1/30/23	76.00
2309TM		204023	73772	MILEAGE 2/6-2/28/23	31.90
<b>CAPITAL PLAZA HOTEL</b>					<b>\$105.27</b>

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>CAPITAL PLAZA HOTEL</b>					<b>\$105.27</b>
2309FS		203934	V7594	HOTEL FOR V. BROWN	105.27
<b>DINOSAUR HOUSE</b>					<b>\$105.00</b>
2309TM		203956	02AT	AUTHOR TIMMY BUNDLES	105.00
<b>ABBIE PENNAMAN</b>					<b>\$102.96</b>
2309TM		203994	73683	MILEAGE 11/28- 2/28/23	102.96
<b>KSPMA</b>					<b>\$100.00</b>
2309/MLA		204128	00918	2023 PD CONFERENCE REGISTRATION FOF	100.00
<b>BERNARD A TEETER</b>					<b>\$100.00</b>
2309/MLA		204171	90658	STORAGE	100.00
<b>SPRINT PRINT, INC.</b>					<b>\$96.00</b>
2309/MLA		204175	670278	BUSINESS CARDS	96.00
<b>DONUT BANK, INC.</b>					<b>\$94.50</b>
2309TM		203958	1569936	ICED COOKIES	94.50
<b>FEDEX</b>					<b>\$93.22</b>
2309/MLA		204102	805360995	RETURN STUDENT CHROMEBOOK TO MUH	93.22
<b>DEBORAH SAMPLES</b>					<b>\$91.00</b>
2309/MLA		204162	73734	RENEW STANDARD CDL 8 YRS/CDL BACKGI	91.00
<b>CENTRAL RESTAURANT PRODUCTS</b>					<b>\$90.97</b>
2309FS		203935	12061064	FRUIT SLICER PLUNGER	90.97
<b>KAER</b>					<b>\$90.00</b>
WK022123		203848	39	KAER 2023 CONF./ KERI LAREW	90.00
<b>SHERWIN-WILLIAMS STORE</b>					<b>\$90.00</b>
2309/MLA		204165	50857	STAIR NOSING VINYL	90.00
<b>SIEGELS UNIFORMS</b>					<b>\$84.99</b>
2309/MLA		204166	5305251	MEN'S TROUSERS	84.99
<b>ASHLEY DALTON</b>					<b>\$83.77</b>
WK022723		203864	73649	KSHA CONF.	83.77
<b>LISA MEURER</b>					<b>\$83.12</b>
2309/MLA		204132	73640	HOME HOSPITAL MILEAGE	83.12
<b>TANYA BENTON</b>					<b>\$80.92</b>
WK031323		203895	73735	CEC CONF.	80.92
<b>KENTUCKY QUIZBOWL ALLIANCE</b>					<b>\$80.00</b>
WK022123		203849	0005	NAQT STATE TOURNEY FEE	80.00
<b>KRISTIN WALLER</b>					<b>\$78.00</b>
WK031323		203923	73737	KSHA CONF.	78.00
<b>REPLICA SCREENPRINTING, INC.</b>					<b>\$77.53</b>
2309TM		204001	1015974	FRYSC SHIRTS	77.53
<b>SOUTH MIDDLE SCHOOL</b>					<b>\$71.62</b>
2309/MLA		204170	73715	COCA COLA COMMISSION STMT 02/27/23 CI	71.62
<b>CAIRO ELEMENTARY SCHOOL</b>					<b>\$70.55</b>
2309/MLA		204076	73707	COCA COLA COMMISSION STMT 02/27/23 CI	70.55
<b>SHERRI HOGG-HAZELWOOD</b>					<b>\$65.78</b>
2309TM		203980	73722	MILEAGE 2/6-2/28/23	65.78
<b>JILL ALEXANDER</b>					<b>\$65.08</b>
WK031323		203892	73745	KAGE CONFERENCE	65.08
<b>TOOLS 4 TEACHING, LLC</b>					<b>\$64.68</b>
2309SBDM		204054	220000067300	MARVELOUS TAPE	47.90
2309TM		204020	220000066883	ADHESIVE MAGNETIC SQUARES	16.78

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>UNITED STATES POSTAL SERVICE</b>					<b>\$63.00</b>
2309/MLA		204192	73784	ROLL OF STAMPS	63.00
<b>DONNA JO BUGG</b>					<b>\$62.76</b>
WK022123		203838	73625	SOURCES OF STRENGTH 01/24-01/26	62.76
<b>HEATHER J. THOMAS</b>					<b>\$60.28</b>
2309TM		204018	73728	MILEAGE 2/7-2/28/23	60.28
<b>AIR HYDROPOWER</b>					<b>\$58.84</b>
2309/MLA		204059	10902745	PARKER MALE CONNECTOR AND PARKER M	58.84
<b>SELINDA POWELL</b>					<b>\$55.74</b>
WK030623		203884	73690	KOSAA WINTER MEETING	55.74
<b>BRANDI DABBS</b>					<b>\$54.56</b>
WK031423		203927	73765	TRAVEL	54.56
<b>JULIE HOLLAND</b>					<b>\$52.80</b>
2309TM		203981	73723	MILEAGE 2/6-2/28/23	52.80
<b>BROTHERS K, INC.</b>					<b>\$50.00</b>
2309TM		203975	80476	TOW VEHICLE FOR FAMILY - L.L.	50.00
<b>DENISE PHELPS</b>					<b>\$49.28</b>
2309FS		203938	73786	TRAVEL	49.28
<b>TIMOTHY W BARRON</b>					<b>\$48.13</b>
2309/MLA		204070	73637	HOME HOSPITAL VISITS	20.59
2309/MLA		204070	73778	HOME HOSPITAL VISITS	27.54
<b>PRITCHETT, KIMBERLY</b>					<b>\$44.00</b>
WK031323		203917	73747	KAGE CONFERENCE	44.00
<b>TRI-STATE BEARING CO., INC.</b>					<b>\$43.68</b>
2309/MLA		204189	133628700	MAINTENANCE SUPPLIES	18.72
2309/MLA		204189	133585900	MAINTENANCE SUPPLIES	24.96
<b>PROPIO LANGUAGE SERVICES</b>					<b>\$43.55</b>
2309TM		203998	0307990223	LANGUAGE SERVICES 2/1-2/28/23	43.55
<b>THE GLEANER</b>					<b>\$42.58</b>
2309/MLA		204182	0005409545	LEGAL AD	42.58
<b>CHRISTI GOLDSBERRY</b>					<b>\$42.24</b>
2309TM		203971	73695	MILEAGE 2/9-2/28/23	42.24
<b>TENBARGE SEED &amp; TURFGRASS SUPPLIES</b>					<b>\$40.00</b>
2309/MLA		204180	430309670	ATHLETIC FIELD SUPPLIES	40.00
<b>TBJ EARLY LEARNING CENTER</b>					<b>\$39.28</b>
2309/MLA		204178	73717	COCA COLA COMMISSION STMT 02/27/23 CH	39.28
<b>DANNA K ROBINSON</b>					<b>\$39.00</b>
WK031323		203919	73750	REGION 2 FBLA LEADERSHIP CONF.	39.00
<b>JENNY RICHESON</b>					<b>\$36.16</b>
2309TM		204003	73615	MILEAGE 11/3-11/17/22	11.04
2309TM		204003	73616	MILEAGE 12/1-12/15/22	11.04
2309TM		204003	73617	MILEAGE 1/5-1/26/23	14.08
<b>WEST KENTUCKY EDUCATIONAL CO-OP</b>					<b>\$35.00</b>
2309TM		204022	2473	CONF. REG. STACIA WOLF	35.00
<b>ANGELA KRISTIN JOHNSON</b>					<b>\$33.95</b>
2309TM		203982	73766	REIMBURSE - BIRTH CERTIFICATE REPLACI	33.95
<b>STEPHANIE CONLEY</b>					<b>\$33.44</b>
2309TM		203952	73703	MILEAGE 1/13-2/27/23	33.44
<b>HUTCH &amp; SON, INC.</b>					<b>\$31.20</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>HUTCH &amp; SON, INC.</b>					<b>\$31.20</b>
2309/MLA		204120	INV782704	UY AND UR CONNECTION	31.20
<b>MEGAN MORTIS</b>					<b>\$31.02</b>
2309/MLA		204134	73726	VISITS TO SCHOOLS	31.02
<b>EAST HEIGHTS ELEMENTARY</b>					<b>\$30.13</b>
2309/MLA		204094	73708	COCA COLA COMMISSION STMT 02/27/23 CI	30.13
<b>JEFFERSON ELEMENTARY</b>					<b>\$30.11</b>
2309/MLA		204123	73712	COCA COLA COMMISSION STMT 02/27/23 CI	30.11
<b>UNIVERSITY OF SOUTHERN INDIANA CAREER SERVICES</b>					<b>\$30.00</b>
WK031323		203921	73756	REGISTRATION FOR USI CAREER FAIR FOR	30.00
<b>STEPHEN KENNETH WELCH</b>					<b>\$29.04</b>
WK031323		203925	73705	DUAL CREDIT ALLIGNMENT TRNG	29.04
<b>WATSON, STEPHEN</b>					<b>\$29.04</b>
WK031323		203924	73748	DUAL CREDIT ANNUAL UPDATE TRAINING	29.04
<b>ALICIA MAYS</b>					<b>\$28.16</b>
2309TM		203989	73701	MILEAGE 2/9-2/27/23	28.16
<b>SPOTTSVILLE ELEMENTARY SCHOOL</b>					<b>\$27.76</b>
2309/MLA		204173	73716	COCA COLA COMMISSION STMT 02/27/23 CI	27.76
<b>WKAECE</b>					<b>\$25.00</b>
2309/MLA		204197	73660	WKAECE SPRING INSTITUTE/ALEXIS SANTA	25.00
<b>WPS</b>					<b>\$22.00</b>
2309/MLA		204198	CM363030	MVP7-4 KIT	(220.00)
2309/MLA		204198	WPS449768	MVP7-4 KIT	242.00
<b>NIAGARA ELEMENTARY</b>					<b>\$21.36</b>
2309/MLA		204139	73713	COCA COLA COMMISSION STMT 02/27/23 CI	21.36
<b>CENTURYLINK</b>					<b>\$20.03</b>
2309/MLA		204079	629129918	SCHOOL AND DISTRICT TELCO VOICE LINE:	20.03
<b>SARAH FLEMING</b>					<b>\$17.51</b>
WK022123		203845	73613	GIFTED & TALENTED ED WORKSHOP	17.51
<b>BROOKE SHAPPELL</b>					<b>\$17.31</b>
WK022123		203854	73630	WKU GIFTED AND TALENTED TRAINING 02/C	17.31
<b>RIVERLINK</b>					<b>\$16.78</b>
WK022123		203853	73629	TOLL	16.78
<b>GINGER ASHBY</b>					<b>\$13.09</b>
2309TM		203946	73773	NYAR CONF.	13.09
<b>DUCKWORTH, CHRIS</b>					<b>\$10.00</b>
WK022123		203840	73626	REIMBURSE CAN REGISTRY CHECK	10.00
<b>FAMBROUGH, LAUREN</b>					<b>\$10.00</b>
WK031323		203898	73729	REIMBURSE CAN REGISTRY CHECK	10.00
<b>PRUITT, BRITTANY</b>					<b>\$10.00</b>
WK031323		203918	73731	REIMBURSE CAN REGISTRY CHECK	10.00
<b>DESIRAE BECKER</b>					<b>\$8.98</b>
2309TM		203948	73744	MILEAGE 12/20-3/2/23	8.98
<b>LYNDA WATSON</b>					<b>\$3.09</b>
2309/MLA		204194	73659	HOME HOSPITAL MILEAGE	3.09

**Grand Total Paid Warrants:**

**\$3,439,145.33**

## 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
2308CCFR	61,996.86
2308HS	170,917.14
2308slwi	526,770.25
2309/MLA	1,088,427.71
2309FS	64,061.18
2309SBDM	33,750.05
2309TM	111,308.45
WIR2308	290,144.71
wire2308	639,251.15
WK022123	80,358.82
WK022223	30,100.00
WK022323	220.00
WK022723	159,031.53
WK030623	71,678.95
wk031023	20,251.40
WK031323	24,029.00
WK031423	66,848.13
<b>Grand Total Paid Warrants for Approval:</b>	<b>\$3,439,145.33</b>

### Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,172,143.70
2	State & Federal Grants	125,585.24
21	School Activity Fund	1,238.34
360	Construction Projects	657,413.65
400	Bond Payment Fund	151,144.82
51	Child Nutrition	328,842.77
52	Childcare Centers	2,776.81
<b>Grand Total:</b>		<b>\$3,439,145.33</b>

Secretary to School Board Approval: \_\_\_\_\_

School Board Chairperson Approval: \_\_\_\_\_