

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: March 21, 2023 and April 17, 2023

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					\$659,839.47
2309slwi		11439	73824	KTRS PAYMENT FOR CERTIFIED PAYROLL 0	253,130.60
2309slwi		11440	73825	KTRS PAYMENT FOR CLASSIFIED PAYROLL	11,296.68
SLWI2309		11441	73856	KTRS PAYMENT FOR CLASSIFIED PAYROLL	11,275.91
SLWI2309		11442	73857	KTRS PAYMENT FOR 3/30/23 EXTENDED DA	130,824.82
SLWI2309		11443	73858	KTRS PAYMENT FOR 3/30/23 CERTIFIED PA	253,311.46
INDEPENDENCE BANK					\$511,765.92
2309SLWI		93475	73827	FEDERAL TAXES FOR PAYROLL 03/15/23	130,532.20
2309SLWI		93476	73828	FICA AND MEDICARE TAXES FOR PAYROLL	109,725.00
slwi2309		93478	73859	FEDERAL TAXES FOR PAYROLL 03/30/23	148,016.64
slwi2309		93479	73860	FICA AND MEDICARE TAXES FOR PAYROLL	123,492.08
GORDON FOOD SERVICE, INC.					\$205,185.93
2310/MLA		204470	17806438	YOGURT, GRAPES, CARROTS, WAFFLES, SAN	(17.91)
2310/MLA		204470	226392078	YOGURT, GRAPES, CARROTS, WAFFLES, SAN	432.25
2310/MLA		204470	226226885	CRACKERS	19.70
2310/MLA		204470	226226878	2 CASES OF INDIVIDUAL CRACKERS	39.40
2310/MLA		204470	226058571	VINYL GLOVES AND NITRILE GLOVES	209.07
2310/MLA		204470	226058569	VINYL GLOVES AND NITRILE GLOVES	120.30
2310SBDM		204392	226246293	SKITTLES, M&M'S, CHIPS AND CANDY BARS	1,090.40
2310TM		204321	226162097	FOOD ITEMS	200.70
2310TM		204321	226162099	FOOD ITEMS, DRINKS	250.69
2310TM		204321	874225121	CHIPS, WHITE BAGS, TRAY, PRETZELS, POPP	413.87
2310TM		204321	874225837	CANDY FOR TESTING AT NIAGARA	170.94
2310TM		204321	874225226	PRETZELS	118.74
2310TM		204321	226226881	PEACHES, APPLE SAUCE, APPLES - BACKPA	327.47
WK032123		204214	225994847	FOOD AND SUPPLIES AND HAULING OF COI	60,802.50
WK032723		204233	226246268	FOOD AND SUPPLIES AND HAULING OF COI	74,140.26
WK041023		204281	226555324	FOOD AND SUPPLIES AND HAULING OF COI	15,197.70
wk041023		204288	226392076	FOOD AND SUPPLIES AND HAULING OF COI	51,669.85
KENTUCKY STATE TREASURER					\$172,517.77
2309HS		7115	73901	HEALTH AND FLEXIBLE DEPENDENT CARE	169,490.54
2309HS		7116	73902	LIFE	3,027.23
Q & S CONTRACTING, INC.					\$150,130.27
2310/MLA		204515	001	HCHS FOOTBALL FIELD AND TRACK RENOV	71,474.27
2310/MLA		204515	5	NMS BLEACHER REPLACEMENT-CONSTRUC	76,226.00
2310/MLA		204515	05	HCHS SOFTBALL HITTING FACILITY-CONST	2,430.00
KENTUCKY STATE TREASURER					\$138,190.52
2309SLWI		93477	73829	STATE TAXES FOR PAYROLL 03/15/23	62,468.03
slwi2309		93480	73861	STATE TAXES FOR PAYROLL 03/30/23	75,722.49
GILLIE HYDE FORD					\$79,918.00
2310/MLA		204467	73881	2022 FORD250 W/SERVICE BED	79,918.00
CITY OF HENDERSON					\$79,070.72
2310TM		204304	73944	UTILITIES #31293110-004 - STONE	563.04
WK032723		204226	73832	UTILITIES	77,356.27
WK040323		204251	73903	#422710600-056 FORD/UTILITY ASSIST.	206.92
WK040323		204250	73885	UTILITIES	944.49
KY SCHOOL BD INS TRUST					\$61,507.65
WK040323		204256	73887	UNEMPLOYMENT QUARTERLY 1ST QUARTE	61,507.65
RBS DESIGN GROUP ARCHITECTURE					\$39,028.50
2310/MLA		204518	Y2103701	HENDERSON COUNTY HIGH SCHOOL CTE	39,028.50
EDUCATION ADVANCED, INC					\$34,654.00
2310TM		204311	14856	CARDONEX SCHEDULING SOFTWARE	34,654.00
B.G. CONSOLIDATED INC.					\$33,683.01
2310/MLA		204453	352986	CUSTODIAL SUPPLIES	6,182.47

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B.G. CONSOLIDATED INC.					\$33,683.01
2310/MLA		204453	353516	CUSTODIAL SUPPLIES	7,933.62
2310/MLA		204453	354404	CUSTODIAL SUPPLIES	11,995.75
2310/MLA		204453	354377	CUSTODIAL SUPPLIES	7,571.17
PRAIRIE FARMS DAIRY, INC.					\$32,911.79
2310/MLA		204511	9034068	WHITE MILK	84.35
2310/MLA		204511	9031565	1% WHITE MILK	24.10
2310/MLA		204511	9033625	1% MILE	84.35
2310FS		204295	9025523	MILK AND ICE CREAM	32,718.99
AMAZON CAPITAL SERVICES					\$32,103.30
2310/MLA		204435	1XR1RPTP4YI	WHEEL PULLERS	107.78
2310/MLA		204435	1R3GPTL6164	WHEEL PULLERS	53.89
2310/MLA		204435	11WXQQXR64	HP OFFICE JET PRO 9018E PRINTER	139.99
2310/MLA		204435	17LWWWVDH	STORAGE BINS,STICKY NOTES AND STAPLI	492.00
2310/MLA		204435	11RRD9NJCT4	GREY CARDSTOCK	30.21
2310/MLA		204435	1XRNLCD6LQ	XS INCONTINENCE BRIEFS LEVEL 2	111.99
2310/MLA		204435	16NRQ11H7D	GRADUATION CORDS	39.80
2310/MLA		204435	1QKNYMKX4V	TRAINER AEDS AND TRAINGER AED REPLA	225.28
2310/MLA		204435	1RYWQJMGH	S HOOKS	225.25
2310/MLA		204435	1PK6KPRPLM	AGITATOR	44.50
2310/MLA		204435	191RNMKR7D	PLANNER,TONER,TABS,CHAIR	373.61
2310/MLA		204435	13CJP77KPM	BUSINESS PRIME FEE	129.00
2310FS		204290	1XX71KGM91I	CARTS,SANI WIPES,CONTAINERS,STAMPEF	1,147.16
2310SBDM		204377	1JR6XVP47M	DRY ERASE CHART STAND,MR SKETCH,MA	845.38
2310SBDM		204377	1X1FL1Y743Q	DRY ERASE CHART STAND,MR SKETCH,MA	294.96
2310SBDM		204377	1VDFFJ1DK7V	LIQUID MOTION BUBBLER FOR SENSORY	26.98
2310SBDM		204377	16M3K9TDR7	CORK STRIP BULLETIN BAR,MIC,GALLON SI	707.01
2310SBDM		204377	1HK44JCR3D	CORK STRIP BULLETIN BAR,MIC,GALLON SI	50.09
2310SBDM		204377	136NQMYR3N	CONSTRUCTION PAPER,ICE MAKER,BATTEI	870.45
2310SBDM		204377	1C61J4LG94V	STAPLES,BLUE TAPE,TAPE REFILLS,STANDI	498.43
2310SBDM		204377	1Y949XTF6LG	OFFICE CHAIR	368.99
2310SBDM		204377	1X4Y1NH99RL	EAR BUDS,BROWN POM POM,SILVER PIPE	80.71
2310SBDM		204377	1T9YP1X6FQJ	ARROW STRAIGHTNESS, MEDALS, TABLE	57.21
2310SBDM		204377	1MG674F47FH	EGGS,COTTON CANDY MACHINE,COMMANI	98.90
2310SBDM		204377	1KR94GNL16C	EGGS,COTTON CANDY MACHINE,COMMANI	789.71
2310SBDM		204377	1RPRW4NJQ7	BULLETIN BOARD PAPER,VOLLEYBALLS,BA	400.47
2310SBDM		204377	1T4CP9G367N	METAL DETECTORS AND CURAPLEX STOP	3,712.25
2310SBDM		204377	1R6LCVPP14M	POPCORN,GRAHAM CRACKERS,CHIPS,AIR	335.08
2310SBDM		204377	1NCDFKJHKK	CLIPBOARD,CANDY,RUG,MARKERS,DRY EF	1,944.91
2310SBDM		204377	191HMW3X7J	ADDRESS LABELS,STICKY NOTES,PENCILS	1,584.94
2310SBDM		204377	1MJGKX3NPY	SUNGLASSES,STRAWS,BOOKMARKS AND E	232.83
2310SBDM		204377	1RXHCYKWN	BARCODE SCANNER.GLUE,COLORED PENC	139.96
2310TM		204298	1NGJYLLH416	146 PIECE TOOL KIT	49.99
2310TM		204298	1YXPQDV9FT	BRACELETS	51.96
2310TM		204298	1LQMYFT97X	SWING SWIVEL DEVICE - S.HEIGHTS	23.75
2310TM		204298	13J1NMHDN1I	GLOW PARTY SUPPLIES/LED GLASSES,BLA	252.95
2310TM		204298	174DX3QG3W	LEGO PETS,STAR WARS LEGOS,SKETCH B	257.19
2310TM		204298	1WVPGV3RG	OCTA SPIDER MONKEY - IPAD STAND, IPAD	399.77
2310TM		204298	1G6MDM3K6C	LARGE DISPLAY CALUCULATOR	9.97
WK032123		204203	1VY6NQ3NHR	PLAYDOH,HAND PUPPETS,PICNIC TABLE,LE	997.79
WK032123		204203	1K1RH1LQ3Y	MUSIC PROPS AND COSTUMES	367.64
WK032123		204203	19PV1Q9Q4P7	LEMONADE,RED BINDER,WHITE BINDER	53.90
WK032123		204203	1HJ7CNXM9G	COTTON CANDY CONES AND COTTON CAN	139.02
WK032123		204203	1G46X67KCC	NEEDLE NOSE PLIERS,VTECH LEARN & SPI	122.71
WK032123		204203	19PV1Q9Q7FI	CHART PAPER,VELCRO FASTENERS,TATTO	1,342.62
WK032123		204203	1JYLRJN3R1	RECYCLING BINS	414.90
WK032123		204203	1L6CXTGMP	SHOUT WIPES,LENS WIPES,EYE GLASS RE	9.63
WK032123		204203	1JTFDFV7LL	MATH FLASH CARDS	797.00

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AMAZON CAPITAL SERVICES					\$32,103.30
WK032123		204203	1LTQH7Y764M	EXTERNAL USB STORAGE	51.97
WK032723		204224	1YHL4XKHN7	DICE SET,POLEMON TCG, CALSIC ROCK GL	153.94
WK032723		204224	1WVPGV3R3J	CRACKER JACKS - FAMILY NIGHT	69.86
WK032723		204224	1CTF9TNMGM	TRANSLATER DEVICE	348.99
WK032723		204224	1P43MT3J14T	MICROSCOPE SLIDES,FERRO FLUID,IRON F	327.37
WK032723		204224	1G9J6G9XGC	BASKETBALL STRESS BALLS,AIRHEADS,CA	202.74
WK032723		204224	19PV1Q9QFD	DRY ERASE POCKETS,MAGNETIC BLOCKS,	75.40
WK032723		204224	1HX3FD39HNI	SANDWICH BAGS,SUCKERS,CANDY,HIGHLI	579.40
WK032723		204224	1WJVCFPD7L	KID MICROPHONE,CANDY,WRISTBANDS,AL	498.89
WK032723		204224	1FX4LR93HG	MAGNETIC SHELF AND HOOKS AND FLOATI	43.96
WK032723		204224	1TW66JKFJ7X	SHREDDER AND NEON NAIL POLISH	282.77
WK032723		204224	1FVNWTVGH	POST IT FLAGS AND ID BADGE HOLDER	29.86
WK032723		204224	17WT44CNG3	EDUPRESS INFERENCE,SPELLING GAME,C	97.86
WK032723		204224	1VMP7LRVLF	MARKERS, MINI CHARTS,CLASSROOM SUP	376.48
WK032723		204224	1YF93K9V6HT	SEA ANIMAL BALLOONS	18.98
WK032723		204224	19YKT99KCFC	PENCILS AND BORDER	73.94
WK032723		204224	17WTXLFP6M	GLASS STORAGE CABINET FOR LOBBY	349.99
WK032723		204224	1DWCKXNVG	MAGNETIC HOOKS,BAGS,LAP TOP STAND,C	332.45
WK032723		204224	1GW1MHMYG	BALLOON WEIGHTS,BALLOONS,UTILITY CA	226.91
WK032723		204224	1Y7YY1964NF	HYGIENE KITS FOR 5TH GR PROGRAM - ZIF	134.97
WK032723		204224	1YV4DV7J996	HYGIENE KITS FOR 5TH GR PROGRAM - ZIF	790.05
WK032723		204224	1DWHQWD3K	GIRLS SHORTS, BOYS SHORTS,ODOR ELIM	481.79
WK032723		204224	1HJCWW4H1F	TOOTSIE ROLLS,TEMP TATOOS,PINATA FILL	19.99
WK040323		204248	1M46T9VWH1	FAMILY PROM ITEMS, BACKDROP CURTAIN,	250.95
WK040323		204248	1T9YP1X6GFF	LACING LETTERS, TOOTHBRUSH/PASTE SE	150.46
WK040323		204248	191LTWQ39X	WALL DECALS,HEADBANDS,AWARD RIBBOI	24.98
WK040323		204248	1WK3QJJP41M	VERTICAL 2 CARD BADGE HOLDER,3 BADG	26.96
WK040323		204248	1PPT4R367Y4	FOAM DICE AND WHITEBOARD DRY ERASE	31.96
WK040323		204248	11DFYTX34T9	COLOR PAPER AND DMI CABLE	40.27
WK040323		204248	1Y4YVDNRGC	CONFETTI CANNONS,ARTIFICIAL FLOWERS	103.72
WK040323		204248	13CJP77K1CJ	BOOKS,LOLLIPOPS,MINI TROPHIES,MASKIN	106.85
WK040323		204248	1DWCKXNV33	BOOKMARKS,PENS,JENGA,GAMES,TONGUI	256.13
WK040323		204248	1TH3LDR93W	DROP CLOTH,PAINTERS SUIT,PAPER PLATE	439.52
WK040323		204248	1DWHQWD3G	MOTIVATIONAL TREATS	718.16
WK040323		204248	1D7YQF1Q1P	LAPTOP CHARGER	38.96
WK040323		204248	111THYKXJVC	OURISH PEPTIDE ORGANIC TUBE FEEDING	228.96
WK040323		204248	1XRV16D431T	TESTING MATERIALS - ABC 123 NIGHT	211.22
WK040323		204248	19YKT99KHHF	LEARNING RESOURCES NUMBER POPS,TO	404.78
WK040323		204248	1X4Y1NH9GM	BOYS ATHLETIC SHORTS,SHORT SLEEVE S	127.96
WK041023		204275	1NMRY6P16J	TEE JET NOZZLE	25.73
WK041023		204275	1XRNLCD6NM	MAINTENANCE SUPPLIES	1,694.63
WK041023		204275	1T9QT6YKDFI	CLOTHING RACK WITH WHEELS AND CLOSI	202.03
IXL LEARNING, INC.					\$29,785.00
2310SBDM		204396	S461275	SITE LICENSE FOR MATH AND ELA	4,675.00
2310TM		204333	S460951	IXL LITE LICENSE MATH & SCIENCE	25,110.00
HOME OIL & GAS CO., INC.					\$29,457.93
2310/MLA		204478	015354	GASOLINE	4,356.63
2310/MLA		204478	042973	DIESEL FUEL	21,791.40
2310/MLA		204478	211306	LUBRICANTS	1,950.30
2310/MLA		204478	211598	LUBRICANTS	1,359.60
ALPHA LASER & IMAGING, LLC					\$28,056.19
2310/MLA		204434	IN426624	SCHOOL AND DISTRICT PRINTING SERVICE	195.41
2310/MLA		204434	IN426623	SCHOOL AND DISTRICT PRINTING SERVICE	192.49
2310/MLA		204434	IN426420	INK	157.00
2310/MLA		204434	IN425577	INK	93.00
2310/MLA		204434	IN425112	LANIER IM 9000 BW COPIER	17,125.00
2310/MLA		204434	IN425247	SCHOOL AND DISTRICT PRINTING SERVICE	16.66

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ALPHA LASER & IMAGING, LLC					\$28,056.19
2310/MLA		204434	IN426006	SCHOOL AND DISTRICT PRINTING SERVICE	57.56
2310/MLA		204434	IN420771	COPIER COUNT 12/5/22-1/4/23	5.40
2310/MLA		204434	IN426201	SCHOOL AND DISTRICT PRINTING SERVICE	821.92
2310FS		204289	IN426158	SCHOOL AND DISTRICT PRINTING SERVICE	108.00
2310SBDM		204376	IN426007	CONTRACT OVERAGE CHARGE - 2/22/23-3/2	123.16
2310SBDM		204376	IN426267	BLACK TONER	112.00
2310SBDM		204376	IN425987	CONTRACT OVERAGE CHARGE - 2/22/23-3/2	329.11
2310SBDM		204376	IN426328	TONER	311.00
2310SBDM		204376	IN426329	INK	131.98
2310SBDM		204376	IN426277	INK/PRINTER	1,117.99
2310SBDM		204376	IN426198	TONER	124.00
2310SBDM		204376	IN426160	INK	672.00
2310SBDM		204376	IN426265	STAPLE REFILL	99.99
2310SBDM		204376	IN426005	COPIER USAGES 02/22/23-03/21/23	210.72
2310SBDM		204376	IN425845	INK	440.88
2310SBDM		204376	IN425844	ink	280.96
2310SBDM		204376	IN420770	COPY USAGE	23.84
2310SBDM		204376	IN425446	COPIES 02/15/23-03/14/23	693.29
2310SBDM		204376	IN425447	COPIES 02/15/23-03/14/23	19.80
2310SBDM		204376	IN425717	COPIER USAGE 2/17/23-3/16/23	532.88
2310SBDM		204376	IN425718	SCHOOL AND DISTRICT PRINTING SERVICE	159.11
2310SBDM		204376	IN425570	BLACK INK	672.00
2310SBDM		204376	IN424991	TONER	437.00
2310SBDM		204376	IN424693	COPY OVERAGES 02/01/23-02/28/23	512.19
2310SBDM		204376	IN425842	INK	78.98
2310TM		204297	IN425572	INK CARTRIDGES	286.00
2310TM		204297	IN425571	INK CARTRIDGES	494.00
2310TM		204297	IN425672	INK CARTRIDGES	1,364.87
2310TM		204297	IN418823	PRINTER CARTRIDGE	56.00
HENDERSON MUNICIPAL POWER & LIGHT					\$22,504.90
2310/MLA		204476	73926	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,595.35
2310/MLA		204476	73927	SCHOOL TO KENTUCKY K12 DISTRICT INTE	20,909.55
FIRST NATIONAL BANK OF OMAHA					\$19,716.33
WK032123		204211	73814KF	CREDIT CARD CHARGES FOR KASEY FARM	170.58
WK032123		204212	73815YH	Y.HALL - NYARC	219.78
WK032123		204213	73816LT	L.THOMPSON - NYARC	144.26
WK032123		204206	73797OC	CREDIT CARD CHARGES FOR OFFICE CARI	153.75
WK032123		204207	73798BL	CREDIT CARD CHARGES FOR BOB LAWSON	1,370.27
WK032123		204208	73799	CREDIT CARD CHARGES FOR BEN PAYNE	594.36
WK032123		204209	73800SF	CREDIT CARD CHARGES FOR SARAH FLEM	571.05
WK032123		204210	73810	S.FISH - KMEA CONF.	566.41
WK032723		204229	73833NG	CREDIT CARD CHARGES FOR NATHAN GRA	288.96
WK032723		204231	73849WR	CREDIT CARD CHARGES FOR WILLIAM ROE	299.22
WK032723		204230	73846WA	CREDIT CARD CHARGES FOR WES ALEXAN	144.88
WK040523		204273	73912AL	A.LACER - NCHSE, DECA, CULINARY	12,266.39
WK040523		204274	73913YH	Y.HALL - NYARC & APBS	2,926.42
DEFERRED COMPENSATION SYS					\$16,601.00
2309SLWI		93474	73826	PAYROLL DATE 03/15/23	8,300.50
slwi2309		93482	73863	PAYROLL 03/30/23	8,300.50
Q AND S ENTERPRISES, LLC					\$16,464.60
2310/MLA		204516	13	HCHS SOCCER LOCKER ROOM RENOVA	16,464.60
KENERGY					\$16,392.29
2310/MLA		204483	73934	UTILITIES	16,392.29
CALLTOWER, INC.					\$14,583.67
2310/MLA		204448	201380075	SCHOOL AND DISTRICT TELCO VOICE LINE:	7,271.94
WK032123		204205	201351618	SCHOOL AND DISTRICT TELCO VOICE LINE:	7,311.73

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INDIANA DEPARTMENT OF REVENUE					\$13,855.98
slwi2309		93481	73862	STATE TAXES FOR PAYROLL 03/30/23	13,855.98
MIRACLE OF KY & TN					\$13,800.00
2310/MLA		204497	055260	BORDERS	1,800.00
2310TM		204344	055271	PLAYGROUND EQUIPMENT - A.B.CHA	12,000.00
BFI WASTE SERVICES OF INDIANA, LP					\$13,061.85
2310/MLA		204519	001813637		13,061.85
LOWE'S HOME IMPROVEMENT-HENDERSON					\$12,697.07
2310/MLA		204492	01549	BUILDING SUPPLIES	33.74
2310/MLA		204492	0901845	BUILDING SUPPLIES	27.01
2310/MLA		204492	905661	BUILDING SUPPLIES	47.82
2310/MLA		204492	953218	BUILDING SUPPLIES	198.07
2310/MLA		204492	906041	BUILDING SUPPLIES	24.12
2310/MLA		204492	0901533	BUILDING SUPPLIES	15.32
2310/MLA		204492	0901977	BUILDING SUPPLIES	35.71
2310/MLA		204492	906382	BUILDING SUPPLIES	33.00
2310/MLA		204492	905672	BUILDING SUPPLIES	21.62
2310/MLA		204492	01616	BUILDING SUPPLIES	27.21
2310/MLA		204492	0901659	BUILDING SUPPLIES	20.98
2310/MLA		204492	987974	MOUNTING TAPE,SYN COR,BLACK POLE,RII	78.55
2310/MLA		204492	906017	POTTING MIX,DIGITAL TIMERS,GARDEN HO	655.83
2310/MLA		204492	12057	GRIP LOCKING,SELF LCK,GRIP LOCK	(12.31)
2310/MLA		204492	988009	GRIP LOCKING,SELF LCK,GRIP LOCK	138.82
2310/MLA		204492	901934	BUILDING SUPPLIES	61.30
2310/MLA		204492	901054	BUILDING SUPPLIES	49.42
2310/MLA		204492	87136	CONTACT CEMENT,HEX KEY SET,AA BATTE	95.87
2310/MLA		204492	87137	CONTACT CEMENT,HEX KEY SET,AA BATTE	846.35
2310/MLA		204492	87138	CONTACT CEMENT,HEX KEY SET,AA BATTE	18.60
2310/MLA		204492	06790	BUILDING SUPPLIES	389.67
2310/MLA		204492	01196	BUILDING SUPPLIES	8.35
2310/MLA		204492	01726	BUILDING SUPPLIES	6.64
2310/MLA		204492	901857A	BUILDING SUPPLIES	76.05
2310/MLA		204492	01967	BUILDING SUPPLIES	44.33
2310/MLA		204492	906218	BUILDING SUPPLIES	11.86
2310/MLA		204492	906318	WEEDEATER AND LAWN MOWER	597.57
2310/MLA		204492	0902683	HINGES,MINERAL SPIRITS,SCREWS,STAPLE	199.66
2310/MLA		204492	01166	BUILDING SUPPLIES	153.78
2310/MLA		204492	0901516	BUILDING SUPPLIES	18.99
2310/MLA		204492	906646	BUILDING SUPPLIES	119.40
2310/MLA		204492	0901284	BUILDING SUPPLIES	88.98
2310/MLA		204492	901384	BUILDING SUPPLIES	14.18
2310/MLA		204492	06810	5 GAL WATER	79.68
2310/MLA		204492	906645	BUILDING SUPPLIES	20.24
2310/MLA		204492	906956	BUILDING SUPPLIES	66.48
2310/MLA		204492	06097	BUILDING SUPPLIES	24.70
2310/MLA		204492	02582	BUILDING SUPPLIES	112.80
2310/MLA		204492	02580	BUILDING SUPPLIES	218.82
2310/MLA		204492	0901192	BUILDING SUPPLIES	100.66
2310/MLA		204492	901267	BUILDING SUPPLIES	10.80
2310SBDM		204405	98929	60 8FT TABLES	5,129.40
2310SBDM		204405	906018	SUPPLIES FOR FFA	748.93
2310SBDM		204405	915115	LANDSCAPING SUPPLIES	350.54
2310SBDM		204405	905272	VELCRO,WIRE,TOOLS,TAPE AND CARDBOARD	517.17
2310SBDM		204405	00902802	SUPPLIES	157.59
2310SBDM		204405	0901196	SUPPLIES	712.28
2310SBDM		204405	12904	SUPPLIES	(6.54)
WK032723		204236	901976	BUILDING SUPPLIES	278.07
WK032723		204236	00901791	BUILDING SUPPLIES	14.24

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$12,697.07
WK032723		204236	02906	BUILDING SUPPLIES	14.72
SCHOOL ASSOCIATION FOR SPECIAL EDUCATION					\$11,700.00
2310TM		204343	I0000001791	PBIS REWARDS FEE	11,700.00
HOLY NAME SCHOOL					\$11,185.23
2310TM		204330	73931	SCOLT CONF. REG & HOTEL	721.86
2310TM		204330	73942	AMLE CONF. HOTEL, FOCUS FORWARD HO1	1,217.45
2310TM		204330	73943	SCIENCE IN THE ROCKIES REG & AIRFARE	4,163.78
2310TM		204330	73838	REG. VIRTUAL LASECHA DUAL LANGUAGE (275.00
2310TM		204330	73845	GET YOUR TEACH ON REG. & AIRFARE	3,787.76
2310TM		204330	73847	FOCUS FORWARD THRIVE REG.	65.00
2310TM		204330	73848	GET YOUR TEACH ON HOTEL	954.38
LEXIA LEARNING SYSTEMS LLC					\$10,500.00
2310SBDM		204404	SIN099671	LEXIA CORE 5 READING UNLIMITED SCHOC	10,500.00
IDENT A KID SERVICES OF AMERICA, INC.					\$9,468.22
2310/MLA		204481	124793	RENEWAL ENTERPRISE 1 YEAR	9,035.00
2310SBDM		204395	124655	VISITOR LABELS	119.79
2310SBDM		204395	124711	YELLOW VISITOR LABELS	118.00
2310SBDM		204395	124716	10 ROLLS VISITOR LABELS	195.43
KENTUCKY UTILITIES CO.					\$8,704.50
2310/MLA		204485	73935	UTILITIES	45.26
WK032123		204217	73803	UTILITIES	41.91
WK032123		204217	73812	UTILITIES	8,617.33
PSST, LLC					\$8,530.00
2310/MLA		204514	327081142	ACA DISTRICT & EMPLOYEE TRACKING SUE	8,530.00
RENAISSANCE LEARNING, INC.					\$8,333.95
2310TM		204359	INV5281414	ACCELERATED READER, STAR READING, ST.	8,333.95
U.K. CENTER ON TRAUMA AND CHILDREN					\$8,250.00
2310TM		204302	FY230012	CHALLENGING BEHAVIORS & EMOTIONAL F	8,250.00
IMAGINE LEARNING, INC.					\$7,500.00
2310TM		204332	927206	IMAGINE MATH SITE LICENSE	7,500.00
HENDERSON COUNTY SHERIFF DEPARTMENT					\$6,953.01
WK041023		204284	73922	COMMISSION CHECK	6,953.01
HEINEMANN					\$6,907.33
2310TM		204323	7510742	F&P TRAINING W/ CHRISTI WRIGHT - S.HEIC	3,200.00
2310TM		204323	7510915	FPC FOLLOW UP SUPPORT: SEPT., DE	3,200.00
2310TM		204324	7512175	TAKE HOME BOOK PACKS- FOUNTAS	507.33
MUTUAL OF OMAHA					\$5,794.46
WK040323		204263	73897	GROUP LIFE AND AD&D (MUTUAL) MARCH	5,794.46
ALERTUS					\$5,375.00
2310/MLA		204433	00144442	ENHANCED NOTIFICATION LICENSING & SU	5,375.00
JOSTENS RENAISSANCE NATIONAL CONFERENCE					\$5,250.00
2310SBDM		204400	QQNM3X2R42	JOSTENS CONFERENCE REGISTRATION FC	475.00
2310SBDM		204400	C2NT3L7HPV.	JOSTENS CONFERENCE REGISTRATION FC	475.00
2310SBDM		204400	4ZN8XS2XZL6	REGISTRATION FOR CONNER MATTINGLY	475.00
2310SBDM		204400	Y6NDCKVL96)	JOSTENS CONFERENCE REGISTRATION FC	475.00
2310SBDM		204400	BPNB8L35KH2	JOSTENS CONFERENCE REGISTRATION FC	475.00
2310SBDM		204400	CKNB8LVNX8!	JOSTENS CONFERENCE REGISTRATION FC	475.00
2310SBDM		204400	36N9PJ4WKPI	JOSTENS CONFERENCE REGISTRATION FC	475.00
2310SBDM		204400	PHNSZ6V4JG.	JOSTENS CONFERENCE REGISTRATION FC	475.00
2310TM		204336	FMN7M2JPPP	GLOBAL CONF.-REG/BLACK, THOMAS, CURL	1,450.00
GOOGLE LLC					\$5,110.00
2310/MLA		204468	4689594064	ED TECH IMPACT	5,110.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON CO HIGH SCHOOL					\$5,000.00
WK032123		204216	73802	STIPEND FOR GIRLS BASKETBALL TEAM E>	5,000.00
SARA BERNETT					\$4,920.00
2310TM		204305	14202	INTERPRETING SERVICES 3/16/23 & 3/17/23	530.00
2310TM		204305	14215	INTERPRETING SERVICES 3/15-3/24/23	1,535.00
2310TM		204305	14240	INTERPRETING SERVICES 3/28-3/31/23	2,855.00
PERMA-BOUND					\$4,811.22
2310SBDM		204408	194539003	LIBRARY BOOKS	260.42
2310SBDM		204408	195470400	BOOKS	987.60
2310TM		204353	195256901	VARIOUS TITLES	809.55
2310TM		204353	195217000	TITLES BOOKS	2,753.65
ABBA PROMOTIONS, INC.					\$4,660.00
2310/MLA		204429	40681	2 PART CARBONLESS SCHOOL ACTIVITY PC	625.00
2310/MLA		204429	40694	BRAG TAGS	1,020.00
2310/MLA		204429	40760	EMPLOYEE BIRTHDAY CARDS	375.00
2310SBDM		204374	40715	POLE BANNER KITS	1,150.00
2310TM		204296	INV40641	23-24 CARD RIDER TAGS	310.00
2310TM		204296	INV40442	"INTERMEDIATE" SIGNS,"PRIMARY" DESIGN	520.00
2310TM		204296	INV40786	CUSTOM BOOKLETS	660.00
NORVEX SUPPLY					\$4,423.82
2310FS		204294	195775	CHEMICALS	4,423.82
SILVER CREEK TRANSPORTATION, LLC					\$3,657.00
2310/MLA		204528	751270	COURIER SERVICE	3,657.00
ELITE SCREEN PRINTING & EMBROIDERY, LLC					\$3,599.00
2310SBDM		204389	7216	PULLOVER QUARTER ZIP	3,599.00
QUILL CORPORATION					\$3,335.14
2310/MLA		204517	31751546	SMEAD EXPANDABLE FOLDERS, STAPLES F	128.33
2310SBDM		204412	31528591	CONSTRUCTION PAPER,BORDERS	14.34
2310SBDM		204412	31451358	POST ITS AND FLAGS	55.50
2310SBDM		204412	31533848	CONSTRUCTION PAPER,BORDERS	138.26
2310SBDM		204412	31348571	PAPER CLIPS,PENS,CORRECTION TAPE,PO	173.29
2310SBDM		204412	31424615	MARKERS,PENS AND POST ITS	118.67
2310SBDM		204412	31099302	CARD STOCK	32.86
2310SBDM		204412	31105907	CARD STOCK	57.54
2310SBDM		204412	31103505	CARD STOCK	57.54
2310SBDM		204412	30604759	ASSORTED POCKET FOLDERS	25.92
2310SBDM		204412	30910606	SCISSORS,NOTEBOOKS,GEL PENS,MARKEI	628.38
2310SBDM		204412	31564414	WATERCOLORS,TAPE DISPENSER,STAPLEF	1,266.36
2310SBDM		204412	31604690	WATERCOLORS,TAPE DISPENSER,STAPLEF	75.66
2310TM		204358	31017125	SUPPLIES FOR STUDENTS AND FRC/GEL PI	562.49
HPS					\$3,275.00
2310FS		204292	LLC23838	ANNUAL DUES	3,275.00
TENBARGE SEED & TURFGRASS SUPPLIES					\$3,247.59
2310/MLA		204535	0265971IN	ATHLETIC FIELD SUPPLIES	1,403.44
2310/MLA		204535	0265238IN	ATHLETIC FIELD SUPPLIES	1,844.15
SHOWPLACE CINEMAS					\$3,187.50
2310SBDM		204416	3910	SPECIAL SHOW-ADMISSION AT SHOWPLAC	3,187.50
TOOLS 4 TEACHING, LLC					\$3,160.30
2310SBDM		204424	220000067626	BORDERS,HAPPY PLACE CALENDAR,SMILE	70.30
2310TM		204371	220000068052	SUMMER BRIDGE BOOKS	3,090.00
A T & T					\$3,100.10
WK032123		204201	73813	SCHOOL AND DISTRICT TELCO VOICE LINE:	3,100.10
ALL BLOWN UP					\$2,964.45

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALL BLOWN UP					\$2,964.45
2310SBDM		204375	13975579	VARIETY OF INFLATABLE	2,964.45
RJ FLANNERY, LLC					\$2,841.88
2310/MLA		204521	5676	ON SITE SCHOOL ACTIVITY FUND REVIEWS	2,841.88
DEMCO, INC.					\$2,652.24
2310/MLA		204458	7265604	SUPPLIES FOR THE LIBRARY	291.49
2310SBDM		204387	7271158	DEMCO MOBILE BOOK	2,360.75
EXTREME NETWORKS, INC.					\$2,644.69
2310TM		204312	19028535	AP510I-FCC FRN: 2299038011	2,644.69
SCHILLER					\$2,600.56
2310/MLA		204524	641020	ORANGE MASTER KEY AND GREEN MASTE	54.40
2310/MLA		204524	641977	CLOSER	1,200.60
2310/MLA		204524	641417	LOCKSETS, PASAGE SETS	1,081.20
2310/MLA		204524	641392	LOCKSETS, PASAGE SETS	264.36
CYNTHIA NUNN					\$2,553.78
WK032723		204238	73839	NTI CONF.	87.08
WK032723		204238	73843	HOTEL - HOSA STATE COMPETITION	2,404.62
WK040323		204264	73884	HOSA STATE CONF.	62.08
SYN-TECH SYSTEMS					\$2,550.00
2310/MLA		204534	264625	FUEL MASTER STANDARD MAINTENANE	2,550.00
BILL HEATH FAMILY SPORTS					\$2,482.25
2310TM		204313	16301	GIRLS PANTS	432.00
2310TM		204313	16302	BOYS PANTS	342.00
2310TM		204313	16308	GOLF UNIFORMS	1,000.00
2310TM		204313	16318	ADULT BELTS	276.25
2310TM		204313	16317	GIRLS PANTS	432.00
FIRST BOOK					\$2,454.50
2310TM		204314	7000875838	THE FOOT BOOK BOARD BOOKS,HOP ON P	2,454.50
CERTIPORT, INC.					\$2,427.20
2310TM		204303	21492065	ADOBE PRO VOUCHER & RETAKE INDUSTR	910.20
2310TM		204303	21492066	ADOBE PRO VOUCHER & RETAKE INDUSTR	1,517.00
RIVER CITY SERVICES, LLC					\$2,390.00
2310/MLA		204520	3414	MOWING	2,390.00
CROWNE PLAZA HOTEL					\$2,345.58
2310TM		204306	8228137	6 ROOMS-CTE PRE-ENGINEERING CONF.	2,345.58
PITNEY BOWES RESERVE ACCOUNT					\$2,300.00
2310SBDM		204411	73852	POSTAGE REFILL	2,000.00
WK040323		204267	73869	POSTAGE REFILL #50565332	300.00
KENTUCKY FBLA					\$2,240.00
2310TM		204339	45224B	ADVISER REG.- DANNA ROBINSON STATE C	60.00
2310TM		204339	45224A	ADVISOR REG. J.GRACE - STATE FBLA COM	60.00
2310TM		204339	45224	STUDENT REG.- FBLA STATE COMPETITION	2,120.00
SCHOOL SPECIALTY, LLC					\$2,197.06
2310SBDM		204415	208132018604	STORAGE CABINET	1,206.30
2310SBDM		204415	208132083799	HEADPHONES	218.70
2310SBDM		204415	208131933204	FILE FOLDERS,PENCILS,STAPLER,TAPE ANI	318.96
2310SBDM		204415	208132064027	CRAFT PAPER	241.77
2310SBDM		204415	208132071014	SCENTED MARKERS,MAGNETIC DRY ERAS	50.51
2310SBDM		204415	308104256101	ENVELOPE MOISTENER,FILE FOLDERS,PO	82.86
2310SBDM		204415	208132070941	ASSORTED MARKER SETS	77.96
A T & T MOBILITY					\$2,171.41
2310/MLA		204426	7X03282023	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,074.20
WK040323		204247	17X03152023	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,097.21

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT, INC.					\$2,163.44
2310/MLA		204446	173175	ENVELOPES,HAND SANITIZER,SWIFFER DU	391.06
2310/MLA		204446	B1731751	ENVELOPES,HAND SANITIZER,SWIFFER DU	16.40
2310SBDM		204385	173262	AVERY PRINTER LABELS	63.91
2310SBDM		204385	173286	PENCILS,EXPO MARKERS,ERASERS,POST I	353.65
2310SBDM		204385	B1732861	PENCILS,EXPO MARKERS,ERASERS,POST I	89.30
2310SBDM		204385	174005	UNIBALL BLACK PENS AND RECEIPT BOOKS	109.00
2310SBDM		204385	173383	LEGAL PADS,SORTER,INK STAMPER REFILL	943.17
2310SBDM		204385	174050	INK	196.95
SMARTEST EDU, INC					\$2,156.50
2310TM		204315	202114112	FORMATIVE GOLD LICENSES	2,156.50
A-1 SEPTIC, INC.					\$2,100.00
2310/MLA		204428	21767	PUMP 3 LOADS	1,050.00
2310/MLA		204428	21800	PUMPED 3 LOADS	1,050.00
AMERICAN BOOK COMPANY, INC.					\$2,087.50
2310TM		204299	8886	KSA SUCCESS GRADES 3-5	2,087.50
KYTSA					\$2,050.00
WK032723		204235	20230316044	ADVISOR & STUDENT FEES	2,050.00
MECHANICAL CONSULTANTS, INC.					\$2,000.00
2310/MLA		204493	23035	REPAIR AND FLASH DUCTOWORK @RTU'S /	2,000.00
ATMOS ENERGY					\$1,975.69
WK032123		204204	73795	UTILITIES	335.20
WK032123		204204	73811	UTILITIES	1,640.49
AUTO WHEEL & RIM SERVICE CO, INC					\$1,972.03
2310/MLA		204439	149276200	REPAIR PARTS	55.94
2310/MLA		204439	149475200	REPAIR PARTS	1,725.30
2310/MLA		204439	149532200	REPAIR PARTS	190.79
SUREWAY #89					\$1,970.01
2310SBDM		204418	430843	5TH GRADE NIGHT	67.10
2310SBDM		204418	430156	STUDENT REWARDS	70.35
2310TM		204365	430782	BACKPACK FOOD - OATMEAL,APPLE SAUCE	456.83
2310TM		204365	430163	BACKPACK FOOD	357.27
2310TM		204365	430107	GIRLS MENTORING DRINKS	93.57
2310TM		204365	430104	BACKPACK FOOD/FRUIT CUPS,TOASTER,CI	281.15
2310TM		204365	430784	BROWNIES FOR FAMILY NIGHT	109.13
2310TM		204365	430841	2 ENERGIZER BATTIERIES AA, CHEEZITS, P	24.96
2310TM		204365	430842	ICE CREAM CUPS, WATER/HOUSE LUNCHE	52.89
2310TM		204365	430160	BACKPACK PROGRAM/APPLE SAUCE,OATM	322.59
2310TM		204365	430159	BACKPACK FOOD/NB CRACKERS,PEACHES	134.17
GALLOWAY ELECTRIC SUPPLY					\$1,967.14
2310/MLA		204465	416033	ELECTRICAL SUPPLIES	781.56
2310/MLA		204465	415812	ELECTRICAL SUPPLIES	13.78
2310/MLA		204465	416186	ROMEX #12/2 W/GROUND,1/2 CONN ROMEX	586.50
2310/MLA		204465	416424	ELECTRICAL SUPPLIES	61.16
2310/MLA		204465	416608	ELECTRICAL SUPPLIES	21.45
2310/MLA		204465	416770	ELECTRICAL SUPPLIES	380.02
2310/MLA		204465	416671	ELECTRICAL SUPPLIES	53.25
2310/MLA		204465	416670	ELECTRICAL SUPPLIES	(62.37)
2310/MLA		204465	416666	ELECTRICAL SUPPLIES	72.09
2310/MLA		204465	417244	ELECTRICAL SUPPLIES	59.70
TERMINIX INTERNATIONAL					\$1,927.00
2310/MLA		204537	430867190	PEST CONTROL	40.00
2310/MLA		204537	430867714	PEST CONTROL	40.00
2310/MLA		204537	430868079	PEST CONTROL	40.00
2310/MLA		204537	430864496	PEST CONTROL	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					\$1,927.00
2310/MLA		204537	430865132	PEST CONTROL	40.00
2310/MLA		204537	430869387	PEST CONTROL	40.00
2310/MLA		204537	430864170	PEST CONTROL	40.00
2310/MLA		204537	430868669	PEST CONTROL	40.00
2310/MLA		204537	430865192	PEST CONTROL	20.00
2310/MLA		204537	430864198	PEST CONTROL	20.00
2310/MLA		204537	430309670	PEST CONTROL	40.00
2310/MLA		204537	430909269	PEST CONTROL	40.00
2310/MLA		204537	431121259	PEST CONTROL	40.00
2310/MLA		204537	431121237	PEST CONTROL	40.00
2310/MLA		204537	431120761	PEST CONTROL	40.00
2310/MLA		204537	431120727	PEST CONTROL	40.00
2310/MLA		204537	431120712	PEST CONTROL	40.00
2310/MLA		204537	431120676	PEST CONTROL	40.00
2310/MLA		204537	431253054	PEST CONTROL	40.00
2310/MLA		204537	431253119	PEST CONTROL	40.00
2310/MLA		204537	431180580	PEST CONTROL	40.00
2310/MLA		204537	431251731	PEST CONTROL	40.00
2310/MLA		204537	431120648	PEST CONTROL	40.00
2310/MLA		204537	431120787	PEST CONTROL	20.00
2310/MLA		204537	431120738	PEST CONTROL	20.00
2310/MLA		204537	431120691	PEST CONTROL	20.00
2310/MLA		204537	431399689	PEST CONTROL	40.00
2310/MLA		204537	431438555	PEST CONTROL	40.00
2310/MLA		204537	431774859	PEST CONTROL	40.00
2310/MLA		204537	431776347	PEST CONTROL	40.00
2310/MLA		204537	431775514	PEST CONTROL	40.00
2310/MLA		204537	431772213	PEST CONTROL	40.00
2310/MLA		204537	431774244	PEST CONTROL	40.00
2310/MLA		204537	431773351	PEST CONTROL	40.00
2310/MLA		204537	431772581	PEST CONTROL	40.00
2310/MLA		204537	431775448	PEST CONTROL	40.00
2310/MLA		204537	431772255	PEST CONTROL	20.00
2310/MLA		204537	431773762	PEST CONTROL	20.00
2310/MLA		204537	1097616A	TERMITE TREATMENT	547.00
SKILLS USA KENTUCKY ASSOCIATION					\$1,900.00
WK032723		204239	S102610	KISLLS USA STUDENT REG - 15 & 1 OFFICEI	1,500.00
WK032723		204239	S102610A	SKILLS USA - TEACHER REGISTRATION - Q1	300.00
WK032723		204239	S102140	KISLLS USA STUDENT REG - 15 & 1 OFFICEI	100.00
MSC INDUSTRIAL SUPPLY					\$1,843.64
2310/MLA		204500	94490636	AIR GRINDER,PAINT BRUSH,TAP DIE SET,PC	111.74
2310/MLA		204500	94490586	AIR GRINDER,PAINT BRUSH,TAP DIE SET,PC	1,731.90
TENNANT SALES & SERVICE CO					\$1,810.23
2310/MLA		204536	919424378	MACHINE REPAIR	1,810.23
ORIENTAL TRADING					\$1,808.26
2310SBDM		204407	72355939001	AR MEDALS	85.08
2310SBDM		204407	72345218901	DICE AND STACKING GAME	39.74
2310SBDM		204407	72347044901	TROPHY	345.68
2310SBDM		204407	72276840901	BAGS,GOLD COINS AND HERSHEY'S ASSOR	55.06
2310SBDM		204407	72337232801	SCHOOLS SUPPLIES	871.93
2310TM		204351	72346828501	MAGIC SCRATCH ASSORTMENT,RAINBOW I	150.31
2310TM		204351	72344216701	FOOTBALL TOSS GAME,SPORTS NOVELTY /	260.46
PLURALSIGHT, LLC					\$1,785.00
2310/MLA		204510	1	PLURAL SIGHT AMPLIFY SUBSCRIPTIONS	1,785.00
ODP BUSINESS SOLUTIONS, LLC					\$1,768.64
2310/MLA		204504	300343402001	BINDER,CORRECTION TAPE,TAPE,WIRELES	34.74

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ODP BUSINESS SOLUTIONS, LLC					\$1,768.64
2310/MLA		204504	300342896001	BINDER,CORRECTION TAPE,TAPE,WIRELES	17.19
2310/MLA		204504	300343400001	BINDER,CORRECTION TAPE,TAPE,WIRELES	98.64
2310/MLA		204504	302780033001	HIGHLIGHTERS,PLANNER,LEGAL PADS,POS	217.36
2310SBDM		204406	301245250001	CONSTRUCTION PAPER,WHITE OUT,STAPL	205.85
2310SBDM		204406	301315490001	CONSTRUCTION PAPER,WHITE OUT,STAPL	80.67
2310SBDM		204406	301315491001	CONSTRUCTION PAPER,WHITE OUT,STAPL	7.21
2310SBDM		204406	300562720001	COLORED PAPER,WIGGLE EYES,INDEX CAF	11.49
2310SBDM		204406	300551814001	COLORED PAPER,WIGGLE EYES,INDEX CAF	32.13
2310SBDM		204406	300562722001	COLORED PAPER,WIGGLE EYES,INDEX CAF	9.04
2310SBDM		204406	300602131001	STAMPS,ENVELOPES,TAPE,HIGHLIGHTERS	122.21
2310SBDM		204406	301163023001	POST IT NOTES,BINDER CLIPS,PAPER CLIP:	473.88
2310SBDM		204406	301160223001	POST IT NOTES,BINDER CLIPS,PAPER CLIP:	8.59
2310SBDM		204406	304481711001	BLUE CONSTRUCTION PAPER,STICKY NOTI	22.20
2310SBDM		204406	304630915001	BLUE CONSTRUCTION PAPER,STICKY NOTI	51.52
2310TM		204350	303829407001	COPY PAPER	375.92
PARTS TOWN, LLC					\$1,761.03
2310/MLA		204507	32006521	COIL,EXPANSION VALVE	131.30
2310/MLA		204507	31996207	COIL,EXPANSION VALVE	64.95
2310/MLA		204507	32384090	GASKET	774.73
2310/MLA		204507	32444691	COMPRESSOR	790.05
SONOVA USA INC.					\$1,742.67
2310TM		204355	5138366564	ROGER X (02) CHAMPAGNE - ASSISTIVE TE	1,742.67
CROWLEY'S ASPHALT SEALING CO.					\$1,722.95
2310/MLA		204454	1511	ROCK SHOOTER & HAUL, PEA GRAVEL	722.95
2310/MLA		204454	1512	HAUL 5 LOADS OF GRAVEL	750.00
2310/MLA		204454	1513	HAUL 5 LOADS OF GRAVEL	250.00
NORTH MIDDLE SCHOOL					\$1,710.00
2310TM		204349	73907	PASS STUDENT REWARD FIELD TRIP/HOLIC	260.00
2310TM		204349	73908	STUDENT OF THE MONTH BREAKFAST APR	450.00
2310TM		204349	73905	STREAM NIGHT FOOD	500.00
2310TM		204349	73823	8TH GRADE FIELD TRIP - WALTHERS & MAL	500.00
MARRIOTT LOUISVILLE DOWNTOWN					\$1,708.20
WK040323		204258	MKYTSAHCS1	HOTEL - 6 ROOMS - 2 NIGHTS KYTSA HEND	1,708.20
DATTO, INC.					\$1,683.00
2310/MLA		204456	INV00978919	BACKUP FOR GOOGLE APPS EDUCATIONAL	1,683.00
BSN SPORTS. INC.					\$1,674.54
2310SBDM		204384	920933920	BLACK FLOOR COVERS AND STORAGE RAC	1,470.00
2310SBDM		204384	921026867	BASKETBALLS	204.54
UNLIMITED LAWCARE AND LANDSCAPING, LLC					\$1,670.22
2310/MLA		204542	3168	LANDSCAPE	1,670.22
TRANE SUPPLY					\$1,545.88
2310/MLA		204540	EVIS0084363	COMPRESSOR	778.72
2310/MLA		204539	EVIS0083842	HVAC SUPPLIES	304.21
2310/MLA		204539	EVIS0083871	HVAC SUPPLIES	462.95
BRACO, INC.					\$1,492.47
2310/MLA		204443	R51350	ROLL-OFF #3046	60.95
2310SBDM		204382	T2919	GRAVEL	1,431.52
HENDERSON CO WATER DIST					\$1,418.90
WK041023		204285	73919	UTILITIES	1,418.90
SAKEL CAMPUS SERVICES					\$1,395.00
2310TM		204362	83001474	CAP AND GOWNS - QTY 31	1,395.00
LIBERTY MUTUAL INSURANCE					\$1,382.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LIBERTY MUTUAL INSURANCE					\$1,382.00
2310/MLA		204491	14540873	BUSINESS AUTO - ENDORSEMENT R	1,382.00
ANGELA WHITBY					\$1,321.59
WK032723		204245	73850	FCCLA COMPETITION	1,321.59
SCHOLASTIC INC.					\$1,305.98
2310SBDM		204414	M73681884	SCHOLASTIC NEWS 4,SCIENCE SPIN,STOR	1,305.98
STERNBERG CHRYSLER, INC.					\$1,271.42
2310/MLA		204532	787883	QLS AND WIRE HARNESS	943.64
2310/MLA		204532	787948	REPAIR PARTS	327.78
EJ SIMMONS					\$1,250.00
2310SBDM		204417	1	PERFORMANCE,KEYBOARDS MUSICAL,EXTF	1,250.00
JONES MACHINERY, INC					\$1,200.00
2310TM		204335	41389	SERVICE ON MULTIPLE MACHINES	1,200.00
SUREWAY #90					\$1,123.66
2310/MLA		204533	23433	TEDDY GRAHAMS,WATER,CANDY,JUICE BC	40.92
2310/MLA		204533	1095810	SUPPLIES FOR CO CAMPUS MEETING 03/3C	54.92
2310SBDM		204419	23999	5TH GRADE NIGHT	11.97
2310SBDM		204419	430162	COOKIES,CHIPS,FLAVOR MIX,FRUIT SNACK	362.13
2310SBDM		204419	23832	FOOD	169.89
2310SBDM		204419	22101	FOOD	48.15
2310SBDM		204419	22106	FOOD	81.42
2310SBDM		204419	22056	FOOD	54.87
2310TM		204366	22182	FOOD FOR FAMILY	133.57
2310TM		204366	23419	VANILLA CUPS, SLIDER BAG - HOUSE LUNC	65.23
2310TM		204366	23401	STUDENT OF THE MONTH DRINKS	35.82
2310TM		204366	23987	BROWNIES FOR FAMILY NIGHT	64.77
APPLE COMPUTER					\$1,099.00
2310TM		204300	AL12714090	IPAD AIR	1,099.00
NAPA AUTO PARTS					\$1,089.69
2310/MLA		204502	106161	FENDER COVERS,TIRE TOOL,BRAKE BLEEE	(435.00)
2310/MLA		204502	105794	FENDER COVERS,TIRE TOOL,BRAKE BLEEE	435.00
2310/MLA		204502	105797	FENDER COVERS,TIRE TOOL,BRAKE BLEEE	120.89
2310/MLA		204502	105982	FENDER COVERS,TIRE TOOL,BRAKE BLEEE	140.59
2310/MLA		204502	105883	FENDER COVERS,TIRE TOOL,BRAKE BLEEE	828.21
VISA					\$1,030.18
WK032123		204222	73808TS	CREDIT CARD CHARGES FOR TYLER SIMM	1,030.18
CENTRAL STATES BUS SALES, INC.					\$1,026.93
2310/MLA		204450	IN571823	HEAD ASSY 15 GALLON DEF TANK	1,026.93
HCHS STUDENT AMBASSADORS					\$1,000.00
2310/MLA		204474	73853	HELP STDT AMBASSADOR WITH 23/24 STAF	1,000.00
MEUTH CONCRETE SERVICE					\$988.38
2310/MLA		204495	1624	RIVER GRAVEL	988.38
BOUND TO STAY BOOKS					\$949.24
2310SBDM		204381	193572	BOOKS FOR NMS LIBRARY	949.24
MULZER CRUSHED STONE					\$924.00
2310/MLA		204501	335020	KY DENSE GRADE ROCK	924.00
FUN AND FUNCTION					\$923.15
2310TM		204317	653544	WOBBLE SEAT, MOVE N ROCK STUDY KIT, I	533.84
2310TM		204317	648531	JUMBO LAP PAD, SENSISOFT SQUEEZIE SE/	389.31
THE PROPHET CORPORATION					\$915.18
2310/MLA		204469	IN269264	RACK,STORAGE,NET	915.18
TOBII DYNAVOX LLC					\$895.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOBII DYNAVOX LLC					\$895.50
2310TM		204369	INV00371660	BOARDMAKER 7 ORGANIZATION	895.50
FAIRFIELD INN & SUITES BY MARRIOTT					\$884.96
WK041023		204279	LEX1	2 NIGHTS STAY 89691243,89691252,8969127	884.96
CONNER MATTINGLY					\$873.84
WK040323		204259	73888	PROVIDE PERSONAL VEHICLE FOR BOYS B	873.84
KSBA					\$807.63
2310/MLA		204488	2301592	ANNUAL WINTER MEETING 02/23/24-02/24/2.	110.00
2310/MLA		204488	2301542	SCHOOL BASED MCAID BILLING	587.63
2310/MLA		204488	2301591	REGISTRATION FOR KOSAA ANNUAL MEETI	110.00
DICK BLICK					\$806.64
2310SBDM		204388	429694	GLUE STICKS,RULERS,PAINT,COLORED PE	780.36
2310SBDM		204388	456934	GLUE STICKS,RULERS,PAINT,COLORED PE	26.28
DEACONESS URGENT CARE & COMP HENDERSON					\$793.50
2310/MLA		204457	0043884700	NEW EMPLOYEE PHYSICALS	793.50
ROSEDALE SERVICES, INC.					\$788.00
2310/MLA		204499	092022048	WATER ANALYSIS, WASTEWATER ANALYSIS	375.00
2310/MLA		204499	2300146	WATER ANALYSIS, WASTEWATER ANALYSIS	413.00
LENOVO, INC.					\$786.90
2310/MLA		204490	4236872050	DISPLAY LCD MODULE	260.00
2310/MLA		204490	4236881945	DISPLAY LCD	263.45
2310/MLA		204490	4236877236	DISPLAY LCD	263.45
CINTAS CORPORATION NO.2					\$785.22
2310/MLA		204452	5151691891	FIRST AID SUPPLIES	76.94
2310/MLA		204452	4150837985	UNIFORM RENTAL/MAINTENANCE DEPT	101.80
2310/MLA		204452	4150164433	UNIFORM RENTAL/MAINTENANCE DEPT	101.80
2310/MLA		204452	4150164259	UNIFORMS/LAUNDRY	39.29
2310/MLA		204452	4150164433B	TECHNOLOGY UNIFORMS	11.99
2310/MLA		204452	4149436261	UNIFORMS/LAUNDRY	39.29
2310/MLA		204452	4148730769	UNIFORM RENTAL/MAINTENANCE DEPT	101.80
2310/MLA		204452	4149436421B	TECHNOLOGY UNIFORMS	11.99
2310/MLA		204452	4148730769B	TECHNOLOGY UNIFORMS	11.99
2310/MLA		204452	4149436421	UNIFORM RENTAL/MAINTENANCE DEPT	101.80
2310/MLA		204452	4150837985B	TECHNOLOGY UNIFORMS	11.99
2310/MLA		204452	4150837840	UNIFORMS/LAUNDRY	39.29
2310/MLA		204452	4151607801	UNIFORM RENTAL/MAINTENANCE DEPT	135.25
PREFERRED CONSTRUCTION SERVICE					\$773.00
2310/MLA		204512	20230361	SEAL LAPS IN COPING AROUND DRAIN COI	328.00
2310/MLA		204512	20230791	3 COURSED AROUND SKYLIGHT, CLEARED	445.00
SPECTRUM ENTERPRISES					\$751.30
2310/MLA		204531	865501040123	CABLE SERVICE	375.65
WK032723		204240	865501030123	CABLE SERVICE	375.65
AMERICAN RED CROSS					\$720.00
2310/MLA		204436	22553083	ADULT AND PEDIATRIC FIRST AID CPR/AED	720.00
KENTUCKY HOSA					\$720.00
WK040323		204255	99564725	2023 INTERNATIONAL LEADERSHIP CONF./H	720.00
ASSOCIATED ENGINEERS, INC.					\$698.74
2310/MLA		204438	140857	SPECIAL INSPECTIONS FOR HCHS SOFTBA	698.74
YVONNE HALL					\$697.68
WK041023		204283	73911	PBIS CONF.	687.65
WK041023		204283	73916	NYARC CONF. MEAL	10.03
CDW GOVERNMENT, LLC					\$693.05
2310/MLA		204449	GF19689	TRIPP LITE TV WALL MOUNT	693.05

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE LAMAR COMPANIES					\$675.00
2310/MLA		204538	114603480	BILLBOARD FOR DANCE TEAM WINNERS A	175.00
2310/MLA		204538	114579894	BILLBOARD FOR DANCE TEAM WINNERS A	500.00
SHERWIN-WILLIAMS					\$651.33
2310/MLA		204526	81086	PAINT SUPPLIES	9.93
2310/MLA		204526	80294	PAINT SUPPLIES	59.24
2310/MLA		204526	015167	PAINT SUPPLIES	298.87
2310/MLA		204526	83926	PAINT SUPPLIES	24.65
2310/MLA		204526	86176	PAINT SUPPLIES	9.93
2310/MLA		204526	16256	PAINT SUPPLIES	16.36
2310/MLA		204526	081631	PAINT SUPPLIES	205.99
2310/MLA		204526	15738	PAINT SUPPLIES	26.36
AQUAPHASE, INC.					\$622.00
2310/MLA		204437	231297	COOLING TOWER MAINTENANCE	622.00
TFD UNLIMITED, LLC					\$620.00
2310SBDM		204421	TFD53459	EAR BUDS	620.00
WALMART COMMUNITY CARD					\$606.99
WK032123		204223	590005635	DUCT TAPE	35.46
WK032123		204223	588838420	BOYS PANTS,WEDNESDAY & FRIDAY FOOD	270.72
WK032123		204223	588286988	DUCT TAPE, NAIL BRUSHES,NAIL PICKS	43.68
WK032123		204223	585854038	PANT, GIRLS BRIEFS,SPORTS BRAS,UNDEF	202.96
WK032123		204223	585245193	SOCKS,COLORING BOOKS,BANDAIDS	54.17
PITNEY BOWES					\$604.41
2310SBDM		204410	3317253801	LEASE ON MAIL MACHINE	431.37
2310SBDM		204410	3317070827	LEASE AGREEMENT 06/30/22-09/29/22	173.04
RUSS, INC.					\$600.00
2310/MLA		204523	7888	CONTRACT OPERATIONS FOR MARCH 2023	600.00
HUMANWARE USA INC.					\$575.00
2310TM		204331	225218	SOFTWARE, APPS, AND DIGITAL CONTENT	575.00
JOHNSTONE SUPPLY					\$564.24
2310/MLA		204482	1284912	MAINTENANCE SUPPLIES	487.79
2310/MLA		204482	1285408	MAINTENANCE SUPPLIES	76.45
BLICK ART MATERIALS					\$540.00
2310SBDM		204380	286012	ORGANIC PAPER AND WATER COLORS	77.90
2310SBDM		204380	538726	SCISSORS,SHARPIES,DRAWING PAPER,GLI	462.10
HENDERSON COUNTY 4-H COUNCIL					\$540.00
2310TM		204325	73895	4-H CAMP - A. LAUGHERY	180.00
2310TM		204325	73906	4-H FEES/ 2 STUDENTS	360.00
MARCO ENTERPRISES, LLC					\$530.90
2310TM		204346	73878	YSC BOYS MENTORING FOOD	43.49
2310TM		204346	73879	GIRLS MENTORING FOOD	37.13
2310TM		204346	73909	STUDENT OF THE MONTH PIZZA - SMS	220.28
2310TM		204346	55	PIZZA - FOR ESS REWARD	230.00
HOLSTON GASES, INC.					\$521.80
2310TM		204329	103692	75/25 GAS,OXYGEN,ARGON,STRIKER FLINT	521.80
PARK MACHINE & SUPPLY CO					\$509.77
2310/MLA		204506	445550	BUILDING SUPPLIES	17.69
2310/MLA		204506	445423	BUILDING SUPPLIES	65.90
2310/MLA		204506	445361	BUILDING SUPPLIES	12.29
2310/MLA		204506	445311	BUILDING SUPPLIES	20.27
2310/MLA		204506	445150	BUILDING SUPPLIES	70.25
2310/MLA		204506	444877	BUILDING SUPPLIES	57.66
2310/MLA		204506	444422	BUILDING SUPPLIES	53.91

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARK MACHINE & SUPPLY CO					\$509.77
2310/MLA		204506	444104	BUILDING SUPPLIES	11.35
2310/MLA		204506	444199	BUILDING SUPPLIES	56.20
2310/MLA		204506	444246	BUILDING SUPPLIES	11.35
2310/MLA		204506	444213	BUILDING SUPPLIES	14.17
2310/MLA		204506	444322	BUILDING SUPPLIES	3.36
2310/MLA		204506	444493	BUILDING SUPPLIES	96.00
2310/MLA		204506	444810	BUILDING SUPPLIES	19.37
H & H MUSIC, INC.					\$507.87
2310SBDM		204393	194634	SAXAPHONE REPAIRS,REEDS,TUBA BOOKS	21.00
2310SBDM		204393	188488	SAXAPHONE REPAIRS,REEDS,TUBA BOOKS	276.87
2310SBDM		204393	196044	SAXAPHONE REPAIRS,REEDS,TUBA BOOKS	210.00
CITY OF CORYDON					\$499.72
WK041023		204278	73917	UTILITIES	499.72
KROGER LIMITED PARTNERSHIP I					\$499.47
2310TM		204361	037572	BACKPACK FOOD/ OATMEAL,TUNA,MAC & C	499.47
ATHLON I.A., LLC					\$499.00
2310TM		204301	2023032141	SCHOOL CULTURE PLANT	499.00
JUNIOR LIBRARY GUILD					\$497.76
2310TM		204337	647518	BOOKS FOR LOWER LEVEL,RELUCTANT RE	497.76
DINOSAUR HOUSE					\$490.00
2310TM		204308	03AT	AUTHOR VISIT & BOOKS FOR STUDENTS, A	490.00
SUREWAY #88					\$488.31
2310TM		204364	461382	BACKPACK FOOD/RAMEN,FRUIT SNACKS,C	283.23
2310TM		204364	391267	FOOD - COFFEE,PUDDING,WATER,YOGURT	60.23
2310TM		204364	390057	NIAGARA CAREER DAY FOOD	144.85
SCHRECKER SUPPLY					\$479.80
2310/MLA		204525	428213	CEILING TILE	479.80
PRO-TEX-ALL COMPANY, INC					\$471.34
2310/MLA		204513	369770	55 GALLON DISCOVER CLEANER	471.34
HERITAGE-CRYSTAL CLEAN, LLC					\$465.00
2310/MLA		204477	17917849	REPAIR MATERIALS	465.00
MINESAFE ELECTRONICS, INC.					\$464.99
2310/MLA		204496	0192744	FCC LICENSE RENEWAL	300.00
2310/MLA		204496	0192590	REPAIR RADIO	164.99
POSITIVE PROMOTIONS, INC.					\$463.16
2310TM		204356	07115808	SILICONE BRACELETS MAROON & WHITE N	463.16
HUTCH & SON, INC.					\$452.03
2310/MLA		204479	INV783170	USB TO SERIAL ADAPTER WITH PROFILE CI	16.99
2310/MLA		204479	INV783380	AUDIO SUPPLIES	412.03
2310/MLA		204479	INV783427	AUDIO SUPPLIES	23.01
UPPER EDGE TECHNOLOGIES, INC.					\$450.00
2310/MLA		204543	68202	LENOVO 500 E BATTERY	450.00
CENTRAL RESTAURANT PRODUCTS					\$440.50
2310FS		204291	12065260	SUNKIST FRUIT SLICER/DICER	440.50
TRI-STATE BEARING CO., INC.					\$438.61
2310/MLA		204541	134472000	MAINTENANCE SUPPLIES	108.24
2310/MLA		204541	134321400	MAINTENANCE SUPPLIES	22.14
2310/MLA		204541	134318600	MAINTENANCE SUPPLIES	281.83
2310/MLA		204541	134326400	MAINTENANCE SUPPLIES	26.40
DSS RENTAL					\$435.66
2310/MLA		204459	C005786	EQUIPMENT RENTALS	435.66

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KAPLAN EARLY LEARNING COMPANY					\$432.19
2310TM		204338	0006555585	DELUXE TODDLER SAND & WATER,BLOCKS	432.19
KERI LAREW					\$427.96
WK032123		204219	73817	KAER CONF. IN BEREA	263.84
WK032123		204219	73818	KY SCHOOL FOR THE BLIND	164.12
AIR EQUIPMENT COMPANY					\$426.80
2310/MLA		204430	BC35721	GAS VALVE	426.80
NoRedInk Corporation					\$425.00
2310TM		204348	19861	NO RED INK SUBSCRIPTION	425.00
KASC					\$420.00
2310SBDM		204401	12205837	MEMBERSHIP 23-24	420.00
WEX FLEET BUSINESS					\$419.97
2310/MLA		204546	73930	FUEL	419.97
EAB INDUSTRIES, A DIVISION OF THE					\$409.61
2310/MLA		204460	63750	O & M TRAINING 1/2,1/11 AND 1/29/23 TRAVE	409.61
TEACHER SYNERGY, LLC					\$406.98
2310SBDM		204420	225960507	CARDS,FOLLOW UP QUESTIONS,STORY BU	97.49
2310SBDM		204420	225046993	B&D REVERSAL CONFUSION ACTIVITIES AN	53.98
2310SBDM		204420	224936113	SHORT VOWEL PASSAGES,FLIP BOOKS,TAS	56.23
2310TM		204367	225196632	ELA PREPTEST CARDS,HISTORY BUNDLE &	199.28
BrainPOP, LLC					\$405.00
2310SBDM		204383	US404241	BRAIN POP AND BRAIN POP JUNIOR RENEV	405.00
WEST KENTUCKY EDUCATIONAL COOPERATIVE					\$398.00
2310/MLA		204545	2486	REGISTRATION FOR CONDUCTING PERSON	398.00
AIRGAS					\$396.00
2310/MLA		204432	9996347355	LEASE RENEWAL 5/1/23-4/30/24	396.00
B & H PHOTO-VIDEO					\$381.38
2310/MLA		204440	211385433	TRIPOD	173.63
2310SBDM		204378	211401178	BLUETOOTH AUD RCVR/REMOTE,MIC PAGE	96.75
2310SBDM		204378	211462549	BLUETOOTH AUD RCVR/REMOTE,MIC PAGE	111.00
PLUMBERS SUPPLY CO					\$380.27
2310/MLA		204509	90422160	TS BRASS 8" BKMT BOD AND TS BRASS 63X	254.83
2310/MLA		204509	90427863	CLOSET AUGER	125.44
ELECTRIC MOTORS, INC.					\$354.54
2310/MLA		204461	0007839	MOTOR	189.79
2310/MLA		204461	0007785	MOTOR	164.75
SIDEWALK CAFE, INC.					\$343.80
2310/MLA		204527	73855	FOOD FOR 03/23/23 HCHS SBDM MEETING	69.28
2310TM		204363	138	BOX LUNCHES - HCHS	243.30
2310TM		204363	19	BOX LUNCHES - NIAGARA VISITING AUTHUF	31.22
FAI EDUCATION					\$340.80
2310SBDM		204390	INV1248063	DOUBLE NUMBERS, NUMBER LINES AND FF	340.80
ALICIA MAYS					\$332.33
2310TM		204341	73893	MILEAGE 3/6-3/29/23	56.32
WK040323		204260	73896	LACING LETTERS, TOOTHBRUSH/PASTE SE	276.01
KRISTEN JOHNSON					\$326.27
2310TM		204334	73865	MILEAGE 10/7-12/28/23	255.62
2310TM		204334	73866	MILEAGE 7/11-9/30/22	70.65
KENTUCKY STATE TREASURER					\$325.00
2310/MLA		204484	150071	WHEEL CHAIR AND CHAIR LIFT INSPECTION	325.00
DOLLAR GENERAL					\$311.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DOLLAR GENERAL					\$311.25
2310TM		204309	1001236734	TITLE I NIGHT PRIZES-NIA & BG/BALLS,BASI	190.00
2310TM		204309	1001233775	ALARM CLOCK,NOTE PADS,BOX,PILLOWS T	121.25
KMEA					\$310.00
2310/MLA		204486	73854	REGISTRATION	120.00
2310SBDM		204403	27309	KMEA CONF. REG/J.WOODS & T.SIMMS	190.00
KENTUCKY YMCA YOUTH ASSOCIATION					\$300.00
2310SBDM		204402	73851	ADULT SHARED ROOM	300.00
GREEN RIVER REGIONAL					\$300.00
2310/MLA		204472	AR12817	8TH ANNUAL KASHRM BOOT CAMP	250.00
2310TM		204322	AR12861	REG - 9 EMPLOYEES	50.00
PAPA JOHN'S PIZZA					\$291.92
2310/MLA		204505	S0519231922	PIZZA	276.92
2310TM		204352	S0519231911	PIZZA FOR DOWN SYNDROME DAY	15.00
IBS OF SOUTHWESTERN KY					\$288.80
2310/MLA		204480	30082048	BATTERIES	167.85
2310/MLA		204480	30082049	REPAIR PARTS	120.95
SOLARWINDS, INC					\$280.00
2310/MLA		204529	IN598029	SOFTWARE, APPS, AND DIGITAL CONTENT	280.00
NIMCO					\$278.25
2310TM		204347	519517	OVERCOMING STRESS ANXIETY,DISPLAY, F	278.25
GEORGE J HUST COMPANY, INC.					\$272.80
2310/MLA		204466	6383	REPAIR PARTS	272.80
HOLLY FARINA					\$270.59
WK032723		204228	73841	AMLE - CONF. FOR MIDDLE LEVEL ED	270.59
MALISSA CRAFTON					\$255.98
WK032723		204227	73840	REIGNITING THE CONFIDENCE TO THRIVE	255.98
J.W. PEPPER					\$252.49
2310SBDM		204397	364958370	BLACKBIRD,THE TROUT,HALLELUJAH,THIS	252.49
JOSEPH DEVIETRO					\$250.00
2310TM		204307	73864	MAGIC SHOW AT CHANDLER ELEMENTARY	250.00
KOORSEN FIRE & SECURITY, INC.					\$240.28
2310/MLA		204487	IN00331768	KITCHENHOOD INSPECTION	240.28
FRYSCKY INC.					\$240.00
2310TM		204316	19677498	FALL INSTITUTE - J.D. ARNDT	240.00
BEST ONE TIRE & SERVICE					\$237.88
2310/MLA		204441	3500006584	TIRES, MOUNT AND BALANCE,VALVE STEM,	118.94
2310/MLA		204441	3500006148	TIRES, MOUNT AND BALANCE,VALVE STEM,	118.94
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$227.64
2310SBDM		204386	52064516RM	WHITE VINEGAR,MEDICINE CUPS,PLASTIC	(42.36)
2310SBDM		204386	52072261RI	FROGS,SHEEP HEARTS	270.00
BOYD COMPANY					\$217.76
2310/MLA		204442	INV02154991	REPAIR PARTS	217.76
TIME WARNER CABLE					\$215.64
2310SBDM		204423	6927040123	CABLE SERVICE	215.64
EDWARD CLOUSE					\$209.88
WK040323		204252	73871	21CCLC STATE MTG	209.88
GINGER ASHBY					\$209.79
WK040323		204249	73872	21ST CCLC STATE MTG	209.79
RHONDA WILSON					\$203.76

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RHONDA WILSON					\$203.76
WK032723		204246	73837	KYSTE CONFERENCE	203.76
RFI PROPERTIES					\$200.00
WK040323		204268	73900	RENT ASSIST - H.HAYES UNIT#86	200.00
RURAL KING					\$199.94
2310/MLA		204522	172105	MAINTENANCE SUPPLIES	109.96
2310SBDM		204413	225050	OIL	89.98
HCHS COLONELS KITCHEN					\$198.00
2310SBDM		204394	20236	COLLEGE FAIR FOOD	198.00
VERIZON WIRELESS					\$195.76
2310/MLA		204544	9930937887	SCHOOL AND DISTRICT TELCO VOICE LINE	195.76
BARNES & NOBLE, INC.					\$193.15
2310SBDM		204379	4399426	BOOKS	193.15
AMY LEGATE					\$182.87
WK040323		204257	73882	HOSA STATE LEADERSHIP CONF.	182.87
JAMA PHILLIPS					\$181.54
WK040323		204266	73870	SOURCES OF STRENGTH TRNG	181.54
FAST PRINT, INC.					\$180.00
2310SBDM		204391	41887	WHITE ENVELOPES #10	180.00
HEIDI TODD					\$178.80
WK032723		204243	73842	GET YOUR TEACH ON CONF.	178.80
HAZEX CONSTRUCTION CO., INC					\$177.46
2310/MLA		204473	L8893	HAUL OFF WOOD	50.35
2310/MLA		204473	B485	BLACK MULCH AND HAUL OFF WOOD	120.75
2310/MLA		204473	L8919	BLACK MULCH AND HAUL OFF WOOD	6.36
TOMMY RANSOM					\$176.00
WK032123		204220	73807	MILEAGE FOR GIRLS STATE BASKETBALL G	176.00
FARM GIRL, LLC					\$176.00
2310/MLA		204463	73831	LUNCH BOXES FOR PRINCIPAL MEETING 03	176.00
LISA MEURER					\$173.62
2310/MLA		204494	73809	HOME HOSPITAL MILEAGE	173.62
GOLDEN GLAZE BAKERY, INC.					\$162.89
2310TM		204319	73910	STUDENT OF THE MONTH COOKIES	84.95
2310TM		204319	73821	DONUTS-NIAGARA STUDENT AWARD ASSEI	38.97
2310TM		204319	73822	DONUTS-NIAGARA STUDENT AWARD ASSEI	38.97
EQUIPMENT DEPOT KENTUCKY, INC.					\$161.00
2310/MLA		204462	1200108468	PM GENIE BOOMLIFT	161.00
THE LITTLE SIGN CO.					\$150.00
2310SBDM		204422	17541	CAR RIDER SIGNS	150.00
PIRANHA SHREDDING AND RECYCLING, INC.					\$142.50
2310/MLA		204508	146561	EMPTY SHRED BINS	81.00
2310SBDM		204409	145356	SHRED PICK UP AND EXTRA BOXES	61.50
TECHNOLOGY STUDENT ASSOCIATION					\$136.00
WK032723		204241	M25938	TSA NATIONAL STUDENT MEMBERSHIP, ST	136.00
SHERI PAIGE O'NAN					\$133.98
WK040323		204265	73890	GRECC BOWLING GREEN	133.98
GRAYBAR ELECTRIC					\$132.50
2310/MLA		204471	9330559271	NET KEY CAT 6 PUNCHDOWN	132.50
HEATHER J. THOMAS					\$118.80
2310TM		204368	73904	MILEAGE 3/1-3/27/23	118.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAIGE HAYNES					\$113.08
WK040323		204253	73886	KY COUNSELING CONFERENCE 3/24/23	113.08
O'REILLY AUTO PARTS					\$109.51
2310/MLA		204503	1870410285	REPAIR PARTS	13.24
2310/MLA		204503	1870406220	REPAIR PARTS	96.27
JASON BRADBURN					\$100.43
WK041023		204277	73924	ACADEMIC TEAM STATE COMP.	100.43
KYSPRA CONFERENCE					\$100.00
2310/MLA		204489	73928	CONF. REG - MORTIS & RICHMOND	50.00
2310/MLA		204489	73929	CONF. REG - MORTIS & RICHMOND	50.00
BERNARD A TEETER					\$100.00
2310/MLA		204530	91129	STORAGE	100.00
CHRISTOPHER FIFER					\$98.21
WK041023		204280	73923	KAAC STATE COMP.	98.21
JANA SPAINHOWARD					\$96.80
WK040323		204270	73891	IC SPRING USER GROUP MEETING	96.80
JACOB MORRIS					\$95.92
WK040323		204261	73889	PD @GRREC BOWLING GREEN	95.92
JULIE HOLLAND					\$94.82
2310TM		204328	73941	MILEAGE 3/1-3/30/23	94.82
ALEXIS WATTERSON					\$93.28
2310TM		204372	73915	MILEAGE 3/1-3/30/23	93.28
BILL VAUGHN					\$90.00
WK040323		204271	73892	CDL PHYSICAL	90.00
MEGAN MORTIS					\$87.12
2310/MLA		204498	73937	KYSPRA CONFERENCE	87.12
CHRISTI GOLDSBERRY					\$84.48
2310TM		204320	73894	MILEAGE 3/2-3/30/23	84.48
CHRISTIAN KLAAS					\$82.92
WK032123		204218	73806	TEACHER RECRUITMENT FAIR/MURRAY	82.92
SHANNON LYONS					\$81.02
WK032723		204237	73844	KYSTE CONFERENCE	81.02
SARAH A. SHELTON					\$78.49
WK040323		204269	73880	KYSTE CONF.	78.49
STACEY LIGON					\$76.56
2310TM		204340	73939	MILEAGE 3/6-3/30/23	76.56
APRIL PERRY					\$73.39
2310TM		204354	73938	TAKE HOME BOOK PACKS- FOUNTAS	73.39
SARAH ZIGLER					\$68.20
2310TM		204373	73899	MILEAGE 3/1-3/28/23	68.20
FRANKLIN PLANNER CORPORATION					\$67.11
2310/MLA		204464	IN84030933	PLANNING NOTEBOOKS	67.11
STEPHANIE MORRIS					\$67.06
2310TM		204345	73867	MILEAGE 3/1-3/31/23	12.54
WK040323		204262	73873	KYTESOL CONF.	54.52
SHERRI HOGG-HAZELWOOD					\$66.00
2310TM		204327	73940	MILEAGE 3/1-3/30/23	66.00
VIRGINIA A. JOHNSON					\$59.09
WK040323		204254	73883	FCCLA STATE CONF.-STAR EVENT	59.09

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JONES AWARDS					\$57.52
2310SBDM		204398	1939247	FIELD DAY RIBBONS	57.52
MICHELLE HILLENBRAND					\$55.66
2310TM		204326	73898	MILEAGE 3/6-3/30/23	55.66
AMANDA D HIRSCH					\$55.35
WK032723		204234	73834	KYSTE CONFERENCE	55.35
COURTNEY MELTON GIVENS					\$54.84
WK032723		204232	73820	DECA SCDC	54.84
STEPHEN WATSON					\$52.80
WK040323		204272	73874	NEW TEACHER TRAINING	52.80
CENTURYLINK					\$51.24
2310/MLA		204451	633103867	SCHOOL AND DISTRICT TELCO VOICE LINE:	51.24
HENDERSON CHAMBER OF COMMERCE					\$50.00
2310/MLA		204475	56489	CHAMBER GIFT CARD FOR FAMILY READIN	50.00
AIR HYDROPOWER					\$49.73
2310/MLA		204431	10917710	MALE CONNECTOR	49.73
WEST MUSIC COMPANY, INC.					\$47.40
2310SBDM		204425	SI2263051	FLASHCARDS AND STAFF SYMBOLS GAME	47.40
AMAZON.COM					\$46.89
WK032723		204225	1G1H7TF934P	GEL PENS, GLUE STICKS, MARKERS, DRY ER	46.89
JONES SCHOOL SUPPLY, INC.					\$44.00
2310SBDM		204399	1937157	HONOR ROLL CERTIFICATES	44.00
APRIL DECKARD					\$40.00
WK041023		204276	73382	SHOE REIMBURSEMENT	40.00
LINDSAY THOMPSON					\$39.00
WK032723		204242	73835	NYAR CONFERENCE	39.00
KELSIE TODD					\$31.68
2310TM		204370	73877	LUNCH FOR SPEAKER MARY JO HUFF	31.68
DESTINEY MCKNIGHT					\$31.02
2310TM		204342	73914	MILEAGE 2/23-3/28/23	31.02
PROPIO LANGUAGE SERVICES					\$27.59
2310TM		204357	TL131969	TELELANGUAGE SERVICES	27.59
A T & T ONE NET SERVICE					\$22.89
2310/MLA		204427	1277093388	SCHOOL AND DISTRICT TELCO VOICE LINE:	12.29
WK032123		204202	1276946414	SCHOOL AND DISTRICT TELCO VOICE LINE:	10.60
CAROL LAWSON					\$21.40
2310FS		204293	73925	SHOE REIMBURSEMENT	21.40
RANDA GARY					\$18.24
2310TM		204318	73876	LUNCH FOR SPEAKER - MARY JO HUFF	18.24
JENNY RICHESON					\$10.56
2310TM		204360	73830	MILEAGE 2/2-2/23/23	10.56
TURNER, BREEANNA					\$10.00
WK032723		204244	73836	REIMBURSE CAN CHECK REGISTRY	10.00
DAILEY'S SURPLUS					\$10.00
2310/MLA		204455	10024	STEEL	10.00
HARGIS, SADIE					\$10.00
WK032123		204215	73801	REIMBURSE CAN REGISTRY CHECK	10.00
SUTTON, CAINE					\$10.00
WK032123		204221	73805	REIMBURSE CAN REGISTRY CHECK	10.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GROUNDS, MORGANNE					\$10.00
WK041023		204282	73918	REIMBURSE CAN REGISTRY CHECK	10.00
MCCOLLUM, REBECCA					\$10.00
WK041023		204286	73920	REIMBURSE CAN REGISTRY CHECK	10.00
SUTTON, AUSTIN					\$10.00
WK041023		204287	73921	REIMBURSE CAN REGISTRY CHECK	10.00
RON BUTLER					\$9.99
2310/MLA		204447	73933	REIMBURSE FOR WINDSHIELD WIPERS	9.99
HEATHER DOOLEY					\$8.36
2310TM		204310	73875	MILEAGE 3/24 HOME VISITS	8.36
BRADFORD SUPPLY CO					\$6.46
2310/MLA		204444	2502295	NIPPLE BLK 2 X CLOSE	6.46
BUMPER TO BUMPER					\$3.44
2310/MLA		204445	01300018778	FEMALE FLAG TERMINA	3.44
Grand Total Paid Warrants:					\$2,806,985.56

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
2309HS	172,517.77
2309slwi	575,453.01
2310/MLA	540,244.71
2310FS	42,134.87
2310SBDM	88,174.44
2310TM	185,727.83
slwi2309	764,799.88
WK032123	97,291.55
WK032723	167,524.38
WK040323	78,411.46
WK040523	15,192.81
wk041023	79,512.85
Grand Total Paid Warrants for Approval:	\$2,806,985.56

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,127,824.14
2	State & Federal Grants	222,185.35
21	School Activity Fund	3,887.96
360	Construction Projects	208,322.11
51	Child Nutrition	244,158.86
52	Childcare Centers	607.14
Grand Total:		\$2,806,985.56

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____