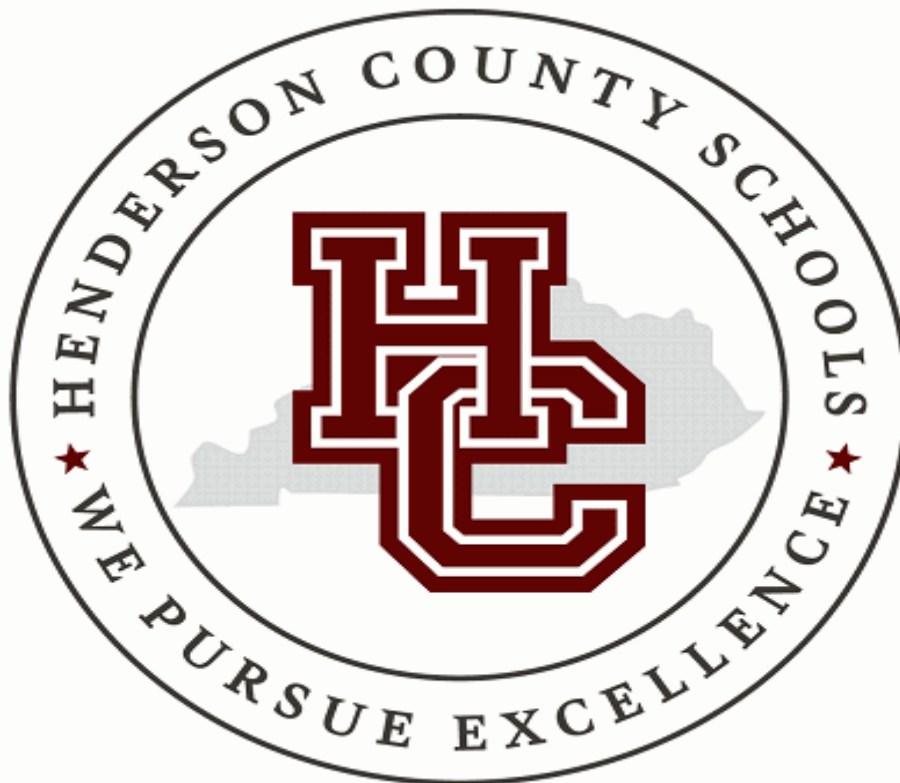


Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: April 17, 2023 and May 15, 2023

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					\$1,703,503.91
2310slw		93491	74046	FEDERAL TAXES FOR 04/28/23 PAYROLL	132,303.39
2310slw		93492	74047	FICA AND MEDICARE TAXES FOR PAYROLL	110,808.26
2310SLWI		93486	73954	FEDERAL TAXES PAYROLL 04/14/23	130,651.76
2310SLWI		93487	73955	FICA TAXES, MEDICARE TAXES FOR PAYROL	108,741.72
2311/MLA		204821	74095	BOND ISSUE PRINCIPAL AND INTEREST	198,671.88
2311/MLA		204821	74096	BOND ISSUE PRINCIPAL AND INTEREST PAY	1,022,326.90
KENTUCKY RETIREMENT SYSTEMS					\$593,585.29
2309SLW		93483	73951	PAYROLL MARCH 2023 /CERS CONTRIBUTIC	298,289.03
slw2310		93493	74060	CERS CONTRIBUTIONS FOR APRIL 2023 PA	295,296.26
KY STATE TREAS-TCHR RET					\$533,175.01
2310slwi		11444	73956	KTRS PAYMENT FOR 04/14/23 CERTIFIED PA	256,366.17
2310slwi		11445	73957	KTRS PAYMENT FOR 04/14/23 CLASSIFIED F	11,434.86
SLW2310		11446	74043	KTRS PAYMENT FOR 04/28/23 CLASSIFIED F	10,944.98
SLW2310		11447	74044	KTRS PAYMENT FOR 04/28/23 CERTIFIED PA	254,157.72
SLW2310		11448	74045	KTRS PAYMENT FOR PRIOR YEAR ADJUSTM	271.28
GORDON FOOD SERVICE, INC.					\$289,712.20
2311/MLA		204809	226580359	SNACK MIX, GOLDFISH CRACKERS, POPTAR	98.20
2311/MLA		204809	226732406	SNACK MIX, GOLDFISH CRACKERS, POPTAR	298.44
2311/MLA		204809	227075827	LIQUID COFFEE CREAMER, FRENCH VANILL	201.64
2311/MLA		204809	226512996	WAFFLES, FRENCH FRIES, SAUSAGE, CORN	484.95
2311/MLA		204809	17805382	WAFFLES, FRENCH FRIES, SAUSAGE, CORN	(23.44)
2311/MLA		204809	226513015	FOOD FOR SPRING BREAK	516.56
2311SBDM		204725	874226654	DRESS REHEARSAL FOOD	222.72
2311SBDM		204725	226732400	PLATES, TABLE COVERS, ICE CREAM	485.85
2311TM		204655	221478786A	BISCUIT DOUGH, BACON - GRANDPARENT I	204.20
2311TM		204655	227075824	BACKPACK PROGRAM SNACKS	247.99
2311TM		204655	227097767	BACKPACK PROGRAM SNACKS	51.94
2311TM		204655	226901545	FOOD	636.43
WK041823		204565	226732399	FOOD AND SUPPLIES AND HAULING OF COI	74,648.56
WK042423		204587	226901535	FOOD AND SUPPLIES AND HAULING OF COI	79,648.62
WK050123		204601	227075825	FOOD AND SUPPLIES AND HAULING OF COI	63,217.10
WK050823		204620	227182024	FOOD AND SUPPLIES AND HAULING OF COI	68,772.44
KENTUCKY STATE TREASURER					\$170,794.86
2310HS		7117	74054	HEALTH AND FLEXIBLE SPENDING DEPEND	167,735.19
2310HS		7118	74055	LIFE	3,059.67
KENTUCKY STATE TREASURER					\$125,915.28
2310SLWI		93485	73953	STATE TAXES FOR PAYROLL 04/14/23	62,723.82
SLWI2310		93490	74042	STATE TAXES FOR PAYROLL DATE 04/28/23	63,191.46
CITY OF HENDERSON					\$65,472.07
WK042723		204596	74032	UTILITIES	64,723.20
WK050823		204615	74074	UTILITIES	748.87
KENTUCKY STATE TREASURER					\$64,705.03
2311CCFR		3094	74099	FEDERAL REIMBURSEMENTS FOR APRIL 20	64,705.03
IMAGINE LEARNING, INC.					\$62,111.00
2311TM		204664	928147	COMPASS ODYSSEY, SCIENCE, PATHBLAZE	5,495.00
2311TM		204663	928298	IMAGINE MATH FACTS SITE LICENSE	3,500.00
2311TM		204664	930679	DIGITAL LIBRARIES 6-12 LICENSES	53,116.00
KENTUCKY STATE TREASURER					\$58,892.60
2310CCFR		3093	73950	FEDERAL REIMBURSEMENT FOR MARCH 20	58,892.60
FIELD & MAIN BANK					\$57,804.20
2311/MLA		204801	74094	BOND INTEREST PAYMENT	57,804.20
ALPHA LASER & IMAGING, LLC					\$56,672.67
2311/MLA		204764	IN4207722	COPY USAGE FOR 12/5/22-01/04/23 AND 01/	110.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					\$56,672.67
2311/MLA		204764	IN422905	COPY USAGE FOR 12/5/22-01/04/23 AND 01/	145.52
2311/MLA		204764	IN427751	SCHOOL AND DISTRICT PRINTING SERVICE	114.25
2311/MLA		204764	IN426871	INK	633.98
2311/MLA		204764	IN427297	SCHOOL AND DISTRICT PRINTING SERVICE	29.20
2311/MLA		204764	IN428223	INK	280.96
2311/MLA		204764	IN422904	SCHOOL AND DISTRICT PRINTING SERVICE	7.96
2311/MLA		204764	IN424814	SCHOOL AND DISTRICT PRINTING SERVICE	9.81
2311/MLA		204764	IN428505	SCHOOL AND DISTRICT PRINTING SERVICE	17,125.00
2311SBDM		204708	IN428506	IM9000 LANIER COPIER	17,125.00
2311SBDM		204708	IN428055	COPY USAGE FOR 03/22/23-04/01/23 AND 03	376.97
2311SBDM		204708	IN427752	COPY USAGE FOR 03/22/23-04/01/23 AND 03	106.77
2311SBDM		204708	IN427108	COPIER USAGE 22-23	78.00
2311SBDM		204708	IN422507	COPY USAGE	475.38
2311SBDM		204708	IN427511	TONER	352.00
2311SBDM		204708	IN422118	SCHOOL AND DISTRICT PRINTING SERVICE	352.90
2311SBDM		204708	IN426626	COPY USAGE	653.91
2311SBDM		204708	IN426419	INK	368.00
2311SBDM		204708	IN426627	COPY USAGE	512.64
2311SBDM		204708	IN426957	INK	621.00
2311SBDM		204708	IN426958	INK	888.00
2311SBDM		204708	IN422301	LANIER IM 6000 COPIER/CAS	7,975.00
2311SBDM		204708	IN427106	COPY USAGE	169.00
2311SBDM		204708	IN427112	INK	146.96
2311SBDM		204708	IN427160	COPY USAGE	1,308.59
2311SBDM		204708	IN426628	COPY USAGE FOR 2/28-3/29	68.52
2311SBDM		204708	IN426629	COPY USAGE FOR 2/28-3/29	375.80
2311SBDM		204708	IN427631	COPY USAGE 3/15-4/14	54.97
2311SBDM		204708	IN427630	COPY USAGE 3/15-4/14	589.75
2311SBDM		204708	IN427629	SCHOOL AND DISTRICT PRINTING SERVICE	190.78
2311SBDM		204708	IN427753	COPY USAGE 3/17/23-4/16/23	557.72
2311SBDM		204708	IN426630	SCHOOL AND DISTRICT PRINTING SERVICE	290.16
2311SBDM		204708	IN427109	TONER/INK	410.96
2311SBDM		204708	IN426631	SCHOOL AND DISTRICT PRINTING SERVICE	211.91
2311SBDM		204708	IN4280545	COPIER USAGES	459.30
2311TM		204640	IN426625	COPIES 3/1-4/3/23	969.25
2311TM		204640	IN428667	INK CARTRIDGES	103.99
2311TM		204640	IN428666	INK CARTRIDGES	2,421.77
HOME OIL & GAS CO., INC.					\$46,789.82
2311/MLA		204818	015566	GASOLINE	3,442.05
2311/MLA		204818	043084	DIESEL FUEL	22,225.56
2311/MLA		204818	043297	DIESEL FUEL	21,122.21
SJN DATA CENTER, LLC					\$45,140.96
2311TM		204651	INVDRP04827	STUDENT WORKSTATION	45,140.96
INFINITE CAMPUS, INC.					\$37,654.00
2311/MLA		204822	ANNUAL04102	LICENSE SIS,SUPPORT SIS,CLOUD APP HO.	37,654.00
AMAZON CAPITAL SERVICES					\$34,871.12
2311/MLA		204765	1P3RMLMCRN	PANEL TRUCK	260.95
2311/MLA		204765	1K3JTTNL7GC	MAINTENANCE SUPPLIES	(41.82)
2311/MLA		204765	1MGFK33NQ4	MAINTENANCE SUPPLIES	399.28
2311/MLA		204765	1CLY4WLR31)	EXHAUST FAN	465.79
2311/MLA		204765	14LX4HQN46F	LID BOX	58.34
2311/MLA		204765	1TWHYCKKQL	CABLE HDMI TO HDMI REPEATER	34.70
2311/MLA		204765	1DLLPKPVMX	BIC WHITE OUT,LEGAL PADS,GALLON BAG	(36.14)
2311/MLA		204765	1KKYRK1TGT	BIC WHITE OUT,LEGAL PADS,GALLON BAG	1,485.30
2311/MLA		204765	13YW1FPH3M	EASTER EGGS FOR HUNT AND JUMP ROPE	51.98
2311/MLA		204765	14KXD1R9QM	REDUCING VALVE AND HOFFMAN AIR VENT	504.11
2311/MLA		204765	1HWPCWLG3)	DOOR SWEEP	68.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$34,871.12
2311FS		204630	1NXLYWFF3X	GLOVES, MARKERS, HERO DAY PROMOTIO	380.29
2311SBDM		204709	1VJNDX4WPM	WALKIE TALKIE RADIO	134.99
2311SBDM		204709	1T3WXK3CFF	VISIBLE LEARNING THE SQUAD	26.96
2311SBDM		204709	11GYQXWN31	OUTDOOR ENCLOSED VINYL BULLETIN BO	456.52
2311SBDM		204709	1JR76DPJ16JI	ACCENT CHAIRS FOR ASST PRINCIPALS OF	441.72
2311SBDM		204709	14TG1HRTM6	WALKIE TALKIE	134.99
2311SBDM		204709	16C4KV9K4M7	DOOR BANNER, ACTIVITY TABLE, LABELS, B	(98.20)
2311SBDM		204709	1LM1DGN619	PEPPERMINT CANDY	106.08
2311SBDM		204709	1JV7CC76CNC	FLYBAR POGO JUMPERS, SLINKY TOYS, FILE	1,757.00
2311SBDM		204709	1FV4YMG67C	PACKING TAPE, SCISSORS, TAPE DISPENSEI	206.05
2311SBDM		204709	1CQHCL6P7L	SUPER MARIO DECAL STICKERS, CHECKER	50.48
2311TM		204641	1MGYM1C6Q	2 GALLON DOUBLE ZIP BAGS	65.91
2311TM		204641	16PGYYF643T	LENOVO CHROMEBOOK C340 LAPTOP	330.80
2311TM		204641	1LLNNHTCC9I	15PC HAND FAN - LAVENDER-VIP EVENT	40.70
2311TM		204641	19TN61TFQG	WAX MUSEUM OUTFIT, PLANNER	72.98
2311TM		204641	1C6T71FR6KX	KINDERGARTEN BAGS, MOTIVATIONAL/FOC	722.90
WK041823		204548	1VC4FDQT1R	FOIL SHEETS, SCOTCH TAPE, BINDER CLIPS	527.40
WK041823		204548	1PNL7L111L31	FOIL SHEETS, SCOTCH TAPE, BINDER CLIPS	125.11
WK041823		204548	19CY7C7VC6	BRUTE 10301 BN TRANSCEIVER	(910.80)
WK041823		204548	167RWPTR1N	ADDRESS LABELS, STICKY NOTES, PENCILS	7.99
WK041823		204548	14KRVTHTNM	VELCRO STRIPS, LED LIGHTS, COMMAND HC	686.63
WK041823		204548	16WLMHF46	VARIOUS READING BOOKS	99.90
WK041823		204548	1YDWGQ3411	BUBBLE WRAP, PIPE CLEANERS, POPSICLE	757.13
WK041823		204548	1PK6KPRPG6	VIDEO GAME KEY CHAIN, SQUISHY, ANXIETY	249.63
WK042423		204578	13NPPJ7UC1Y	STORAGE TOTE, BDAY AWARDS, CELLOPH/	154.67
WK042423		204578	1K39FVLV4DC	COOKIES, PRETZELS, ANIMAL CRACKERS - (72.63
WK042423		204578	113CRPRM4R	COOKIES, PRETZELS, ANIMAL CRACKERS - (38.96
WK042423		204578	11LDRVCY69T	COOKIES, PRETZELS, ANIMAL CRACKERS - ((34.99)
WK042423		204578	13NPPJ7Y16T	COOKIES, PRETZELS, ANIMAL CRACKERS - (52.54
WK042423		204578	1KJL6JMY1KH	HDMI EXTENSION CABLE	47.98
WK042423		204578	1LL9NPW33N	PODIUM AND MICROPHONE	795.51
WK042423		204578	13GJN7PL7PV	POPCORN, SEASON SALT AND POPCORN B/	84.96
WK042423		204578	1FFVJY4L3Q9	SUPPLIES FOR BONDING DANCES - BALLO	165.49
WK042423		204578	136VH36LNXT	PHILIPS AED REPLACEMENT BATTERIES AN	162.82
WK042423		204578	1461YDFN1P9	DIPLOMA FRAMES	244.94
WK042423		204578	19CY7C7V97F	OREO SNACK PACKS, TREAT BAGS, CRYSTA	794.69
WK042423		204578	1KMGGW11F9	OREO SNACK PACKS, TREAT BAGS, CRYSTA	39.96
WK042423		204578	1TYGRKTQMH	MARKERS, MINI CHARTS, CLASSROOM SUP	50.38
WK042423		204578	1Y7PVLRRNQ	POCKET CHART, LIFE SAVERS AND GOLDFI	185.82
WK042423		204578	1QCWKNP9K1	KSA REWARDS CANDY	143.56
WK042423		204578	19NTP6TJFTC	OFFICE SUPPLIES	205.10
WK042423		204578	176YXVRC73C	CUPS, BRACELETS, BOOKMARKS, GUM, CANI	209.50
WK042423		204578	1HVYXN7673C	INFLATABLE CUSHION	114.95
WK042423		204578	11KCH9CQR6	WOODEN BLOCKS, RULERS, TOOTH PICKS, M	111.66
WK042423		204578	1DF63TCDM6	LETTERS, STICKERS AND EARMUFFS	141.70
WK042423		204578	1TMG99P36M	RUG, CREAM CHEESE, CHOCOLATE, JELLY, K	670.18
WK042423		204578	1G7LYFL7JTF	PENCIL SHARPENER, STICKY EASEL PAD, PC	1,592.92
WK042423		204578	1QYPXX7QHC	PACKING TAPE, SCISSORS, TAPE DISPENSEI	448.96
WK042423		204578	1FPFXMVR19	OFFICE SUPPLIES	672.35
WK042423		204578	16H4GVV64JK	BASKETBALL BRACELETS	20.98
WK042423		204578	1DF63TCD1F	PLAYO GUMBALLS CREDIT	(16.95)
WK050123		204597	1TV6K9WQT7I	OFFICE SUPPLIES, SEL RESOURCES, CALM	2,294.33
WK050123		204597	11CKYTNYGR	OFFICE SUPPLIES, SEL RESOURCES, CALM	2,908.38
WK050123		204597	1Q4169163WX	OFFICE SUPPLIES, SEL RESOURCES, CALM	(213.01)
WK050123		204597	1MLNPDV61N	SAFETY GLASSES	34.16
WK050123		204597	1GCXHYR637	BOXES	101.97
WK050123		204597	1QLP1PQ61W	ARROW STRAIGHTNESS, MEDALS, TABLE	265.72
WK050123		204597	1P39PXR9F7	DOCUMENT FRAMES, DIPLOMA FRAMES, CE	285.62

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$34,871.12
WK050123		204597	1RXHCYKWC	MINI DRY ERASE BOARDS,STAPLER,LOLLIP	307.90
WK050123		204597	1DLP1KVF1M	WET MOP	665.63
WK050123		204597	167V3X3Q1JX	MAINTENANCE SUPPLIES	1,383.18
WK050123		204597	1J3K4GFG4FT	MAINTENANCE SUPPLIES	194.32
WK050123		204597	1PFDKYJKJQT	MENTAL HEALTH RESOURCES	4,154.08
WK050123		204597	1JNGNWLMLFL	NOISE CANCELLING HEAD PHONES FOR ST	152.90
WK050123		204597	111LFLM31V1	GEL PENS,ZIP BAGS FOR IPAD COLLECT/SU	193.07
WK050823		204613	1XPJCP1W1D	CARDSTOCK NEENAH	38.97
WK050823		204613	1PTRL933GXC	CINCH SACKS,EARBUDS, TEACHER/PAREN	184.64
WK050823		204613	1LPWHDQKLJ	CINCH SACKS,EARBUDS, TEACHER/PAREN	173.86
WK050823		204613	1P39PXR1W	DOOR BANNER, ACTIVITY TABLE,LABELS,B	650.28
WK050823		204613	1NVNMT4NG4	STAR WARS DECORATIONS,BUZZ LIGHTYE/	382.04
WK050823		204613	1GMRXNYR1C	GELL PENS,KEYCHAINS,MINDFUL COLORIN	447.83
WK050823		204613	1TRHDGWPFF	GEL PENS,ZIP BAGS FOR IPAD COLLECT/SU	(23.97)
WK050823		204613	1LPT7NG1KRI	DOVE DEODORANT,DR. MEYERS AIR FRESI	844.68
WK050823		204613	1VRNNC1LH4	SHIRTS,SHORTS,LEGGINS,DIAPERS,T-SHIR	215.81
WK050823		204613	16QLDQ796R	BOTTLED WATER	118.00
WK050823		204613	1RKQ1FKV1C	CALMING SENSIORY ITEMS - MENTAL HEAL	1,994.91
WK050823		204613	1M3PDGWP4C	CALMING SENSIORY ITEMS - MENTAL HEAL	320.00
AMERICAN BUS ASSOCIATES, INC.					\$32,754.93
2311/MLA		204766	244655	REPAIR PARTS	154.83
2311/MLA		204766	244356	1200 W WIFI AND GPS 5CAM,5006D 12 CHAN	12,914.58
2311/MLA		204766	244481	REPAIR PARTS	213.91
2311/MLA		204766	244882	REPAIR PARTS	82.13
2311/MLA		204766	244883	FULL WRAP SCRIM,KEV BLUE,BARRIER FO/	19,389.48
HENDERSON COUNTY SHERIFF DEPARTMENT					\$30,624.89
2311/MLA		204816	74113	SCHOOL RESOURCE OFFICERS	8,876.86
2311TM		204660	73977	1/2 BRAD NEWMAN'S PAY FOR MARCH 2023	3,422.23
WK050823		204621	74075	SCHOOL RESOURCE OFFICERS	16,367.76
WK050923		204629	74116	COMMISSION CHECK	1,958.04
PRAIRIE FARMS DAIRY, INC.					\$27,127.38
2311/MLA		204851	9035552	500 1% WHITE MILK CARTONS	120.00
2311FS		204637	9037561	MILK AND ICE CREAM	27,007.38
Q & S CONTRACTING, INC.					\$26,336.00
2311/MLA		204855	06	HCHS SOFTBALL HITTING FACILITY-CONST	14,816.00
2311/MLA		204855	002	HCHS FOOTBALL FIELD AND TRACK RENOV	6,570.00
2311/MLA		204855	6	NMS BLEACHER REPLACEMENT-CONSTRC	4,950.00
KENERGY					\$19,738.80
2311/MLA		204827	74120	UTILIITES	19,538.80
WK041823		204569	73946	UTILITY #4095630111-K.MCREYNOLDS	200.00
DEFERRED COMPENSATION SYS					\$18,894.32
2310SLWI		93484	73952	PAYROLL 04/14/23	8,225.50
SLWI2310		93489	74041	401K, 457, 401 ROTH AND IRA FOR PAYROLL	10,668.82
BEST ONE TIRE					\$18,191.16
2311/MLA		204775	3480006831	TIRES 295/75/R225 AND STATE TIRE FEE	4,197.96
2311/MLA		204775	3480006373	295 75R225 FIR TIRES AND STATE TIRE FEE	9,795.24
2311/MLA		204775	3480007042	295 75RZ25,STATE TIRE FEE	4,197.96
B.G. CONSOLIDATED INC.					\$17,111.12
2311/MLA		204790	354377A	CUSTODIAL SUPPLIES	108.53
2311/MLA		204790	349713A	CUSTODIAL SUPPLIES	201.50
2311/MLA		204790	355229	CUSTODIAL SUPPLIES	5,379.43
2311/MLA		204790	355937	CUSTODIAL SUPPLIES	172.00
2311/MLA		204790	356160	CUSTODIAL SUPPLIES	219.31
2311/MLA		204790	356141	CUSTODIAL SUPPLIES	3,992.12
2311/MLA		204790	355724A	CUSTODIAL SUPPLIES	298.36

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
B.G. CONSOLIDATED INC.					\$17,111.12
2311/MLA		204790	355119A	CUSTODIAL SUPPLIES	22.00
2311/MLA		204790	355724	CUSTODIAL SUPPLIES	6,695.49
2311/MLA		204790	354377C	CUSTODIAL SUPPLIES	22.38
FIRST NATIONAL BANK OF OMAHA					\$15,312.27
WK041823		204554	73947GA	G.ASHBY,NYAR CONF. & EKU 21CCLC	468.92
WK041823		204555	73961CC	CREDIT CARD CHARGES FOR CINDY CLOU	15.00
WK041823		204556	73962	CREDIT CARD CHARGES FOR KRIS GORDO	79.42
WK041823		204557	73963	CREDIT CARD CHARGES FOR LINDSAY THC	2,518.86
WK041823		204558	73965WA	CREDIT CARD CHARGES FOR WES ALEXAN	30.83
WK041823		204559	73966BL	CREDIT CARD CHARGES FOR BOB LAWSON	612.77
WK041823		204560	73967SF	CREDIT CARD CHARGES FOR STACEY FISH	483.71
WK041823		204561	73968CS	CREDIT CARD CHARGES FOR CRISSY SANI	58.12
WK041823		204562	73969CT	CREDIT CARD CHARGES FOR CHAD THOMF	315.08
WK041823		204563	73970TR	CREDIT CARD CHARGES FOR TOMMY RAN	252.69
WK041823		204564	73982KW	CREDIT CARD CHARGES FOR KASEY WOLF	1,167.17
WK042423		204581	73993AB	A.BLACK - JOSTEN'S CONF.	2,382.54
WK042423		204585	74008KM	K.MAYES: NATIONAL CEC,KAER,LRP NATION	4,315.41
WK042423		204584	74007BP	CREDIT CARD CHARGES FOR BEN PAYNE	13.00
WK042423		204582	74000PO	CREDIT CARD CHARGES FOR PAIGE ONAN	977.18
WK042423		204583	74001OC	CREDIT CARD CHARGES FOR OFFICE CARI	410.00
WK042423		204586	74012WR	CREDIT CARD CHARGES FOR WILL ROBER	1,211.57
R.J. ROBERTS, INC					\$13,472.00
2311/MLA		204857	18784	ATHLETIC/JROTC/CTE INSURANCE	13,472.00
BFI WASTE SERVICES OF INDIANA, LP					\$13,061.85
2311/MLA		204859	001818480	REFUSE SERVICE DEC 2023-JUNE 2023	13,061.85
ABBA PROMOTIONS, INC.					\$12,505.25
2311/MLA		204761	40840	T-SHIRTS WITH DISTRICT LOGO FOR ALL S	8,900.00
2311/MLA		204761	INV40756	LOGO UPDATE ON WINDOW	100.00
2311/MLA		204761	INV41142	YARD SIGNS WITH STAKES	70.00
2311SBDM		204706	40852	WHITE VINYL STICKERS	60.00
2311SBDM		204706	40890	DOUBLE SIDED POLE BANNERS	736.00
2311SBDM		204706	40842	KINDERGARTEN T-SHIRTS	341.25
2311SBDM		204706	INV40837	FOAM FINGERS	885.00
2311TM		204639	INV40953	"STARRY NIGHT" PRINT - PROM	25.00
2311TM		204639	INV40857	LETTER FORMATION CHARTS, TOTE BAGS	114.00
2311TM		204639	INV40879	LETTER FORMATION CHARTS, TOTE BAGS	275.00
2311TM		204639	INV40885	LETTER FORMATION CHARTS, TOTE BAGS	360.00
2311TM		204639	INV40873	WHITE DRAWSTRING BAGS - S.H. FRC	414.00
2311TM		204639	INV40799	LAMINATED ALPHABET SHEET SETS	225.00
INDIANA DEPARTMENT OF REVENUE					\$11,969.27
slwi2310		93488	74040	STATE TAXES FOR PAYROLL DATED APRIL 2	11,969.27
WENGER CORPORATION					\$11,813.76
2311SBDM		204757	847454	SIGNATURE 3 STEP CHORAL RISER AND FR	11,813.76
MYSTERY SCIENCE, INC					\$11,160.00
2311TM		204681	221641	DISTRICT MEMBERSHIP QTY 8	11,160.00
SAKEL CAMPUS SERVICES					\$9,947.50
2311/MLA		204865	15595300	MEDALS,STOLES	9,512.00
2311/MLA		204865	16255300	GOLD/SILVER MEDALLIONS	28.00
2311SBDM		204750	15705300	HONOR CORDS, SINGLE COLOR HONOR CC	407.50
MCGRAW-HILL EDUCATION, INC.					\$9,809.64
2311TM		204677	127852484001	GLENCOE HEALTH 2022 STUDENT TEXTBO	9,809.64
C & T DESIGN & EQUIPMENT CO.					\$7,938.20
2311FS		204632	24-8578-01	CHEMICALS	250.00
2311FS		204632	24-8577-01	METRO WARMER	7,688.20

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ARCHITECTURAL SALES					\$7,620.00
2311/MLA		204770	S12313262	LABOR ON SMS DOOR	1,230.00
2311/MLA		204770	S12312805	WBOX MOMENTARY DESK BUTTON	550.00
2311TM		204642	S12312806	INDOOR DOME CAMERAS,WALL MOUNTS A	5,840.00
KENTUCKY UTILITIES CO.					\$7,587.53
2311/MLA		204828	74121	UTILITIES	42.43
WK042423		204590	74004	UTILITIES	7,545.10
QUILL CORPORATION					\$7,193.69
2311/MLA		204856	31846042	BROWN FILE POCKET FOLDER AND PURPLI	247.30
2311/MLA		204856	32260041	COFFEE	145.34
2311SBDM		204746	31670406	POSTER BOARD,CHART PAPER,MARKERS	200.33
2311SBDM		204746	31291053	BATTERIES, TAPE, TAPE DISPENSER,OFFIC	10.70
2311SBDM		204746	31297364	BATTERIES, TAPE, TAPE DISPENSER,OFFIC	13.99
2311SBDM		204746	31340325	BATTERIES, TAPE, TAPE DISPENSER,OFFIC	0.10
2311SBDM		204746	31290693	BATTERIES, TAPE, TAPE DISPENSER,OFFIC	567.39
2311SBDM		204746	31293529	COLORED PAPER,CARD STOCK,PAPER PLA	57.79
2311SBDM		204746	31290462	COLORED PAPER,CARD STOCK,PAPER PLA	491.68
2311SBDM		204746	31288134	BATTERIES, TAPE, TAPE DISPENSER,OFFIC	50.64
2311SBDM		204746	31336177	BATTERIES, TAPE, TAPE DISPENSER,OFFIC	88.89
2311SBDM		204746	31340478	COLORED PAPER,CARD STOCK,PAPER PLA	0.10
2311SBDM		204746	31311346	COLORED PAPER,CARD STOCK,PAPER PLA	206.54
2311SBDM		204746	31451547	TABLES,MARKERS,PENCILS,TAPE,GEL PEN	70.50
2311SBDM		204746	31288115	COLORED PAPER,CARD STOCK,PAPER PLA	80.98
2311SBDM		204746	31482228	WIDE RULED PAPER,PENCILS,SCISSORS,JC	15.60
2311SBDM		204746	31475734	CARDSTOCK,CONSTRUCTION PAPER,SHAF	129.32
2311SBDM		204746	31467231	TABLES,MARKERS,PENCILS,TAPE,GEL PEN	28.89
2311SBDM		204746	31468951	TABLES,MARKERS,PENCILS,TAPE,GEL PEN	45.04
2311SBDM		204746	31474564	WIDE RULED PAPER,PENCILS,SCISSORS,JC	335.63
2311SBDM		204746	31451249	TABLES,MARKERS,PENCILS,TAPE,GEL PEN	322.14
2311SBDM		204746	31496099	TABLES,MARKERS,PENCILS,TAPE,GEL PEN	47.59
2311SBDM		204746	31497407	PAPER,EXPO DRY ERASE MARKERS,BINDE	83.28
2311SBDM		204746	31453230	PAPER,EXPO DRY ERASE MARKERS,BINDE	15.03
2311SBDM		204746	31451321	PAPER,EXPO DRY ERASE MARKERS,BINDE	66.13
2311SBDM		204746	31474588	GRAPH PAPER,PENCILS,STORAGE TUB,PAF	442.75
2311SBDM		204746	31470511	GRAPH PAPER,PENCILS,STORAGE TUB,PAF	266.89
2311SBDM		204746	31890450	SUPPLIES FOR CLASSROOMS	37.39
2311SBDM		204746	31846142	SUPPLIES FOR CLASSROOMS	1,176.15
2311SBDM		204746	31843615	SUPPLIES FOR CLASSROOMS	361.00
2311SBDM		204746	31609647	RICE KRISPIE TREATS,LIFESAVERS,CHIPS /	85.38
2311SBDM		204746	31603731	RICE KRISPIE TREATS,LIFESAVERS,CHIPS /	647.18
2311SBDM		204746	31923396	ENVELOPES, STICKER NAME BADGE,POST	856.03
LOWE'S HOME IMPROVEMENT-HENDERSON					\$6,778.62
2311/MLA		204832	0901198	BUILDING SUPPLIES	24.29
2311/MLA		204832	0901110	BUILDING SUPPLIES	120.43
2311/MLA		204832	0901922	BUILDING SUPPLIES	11.75
2311/MLA		204832	902210	BUILDING SUPPLIES	(361.71)
2311/MLA		204832	963921	BUILDING SUPPLIES	139.44
2311/MLA		204832	901150	BUILDING SUPPLIES	6.96
2311/MLA		204832	0901184	BUILDING SUPPLIES	119.60
2311/MLA		204832	01320	BUILDING SUPPLIES	9.73
2311/MLA		204832	06477	BUILDING SUPPLIES	15.79
2311/MLA		204832	01359	BUILDING SUPPLIES	40.78
2311/MLA		204832	0901236	BUILDING SUPPLIES	454.29
2311/MLA		204832	902478	BUILDING SUPPLIES	63.37
2311/MLA		204832	01340	BUILDING SUPPLIES	(446.40)
2311/MLA		204832	0901420	BUILDING SUPPLIES	475.18
2311/MLA		204832	01073	BUILDING SUPPLIES	119.52
2311/MLA		204832	901029	BUILDING SUPPLIES	86.31

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LOWE'S HOME IMPROVEMENT-HENDERSON					\$6,778.62
2311/MLA		204832	901771	BUILDING SUPPLIES	119.86
2311/MLA		204832	01584	BUILDING SUPPLIES	38.56
2311/MLA		204832	901249	BUILDING SUPPLIES	75.49
2311/MLA		204832	0901035	BUILDING SUPPLIES	15.92
2311/MLA		204832	901229	BUILDING SUPPLIES	295.82
2311/MLA		204832	0902054	BUILDING SUPPLIES	14.24
2311/MLA		204832	901572	BUILDING SUPPLIES	310.73
2311/MLA		204832	902492	6 IN LONG NOSE PLIERS,V-JAW TONGUE,IR	198.10
2311/MLA		204832	06065	BUILDING SUPPLIES	67.57
2311/MLA		204832	906951	BUILDING SUPPLIES	14.59
2311/MLA		204832	901013	BUILDING SUPPLIES	34.12
2311/MLA		204832	901944	BUILDING SUPPLIES	47.88
2311/MLA		204832	02831	COPING BLADES,SAW,HAMMER,CHISEL SE	265.05
2311/MLA		204832	02828	COPING BLADES,SAW,HAMMER,CHISEL SE	(265.05)
2311/MLA		204832	986078	COPING BLADES,SAW,HAMMER,CHISEL SE	425.38
2311/MLA		204832	901667	SPRING ROLLER,DRIP EDGE,FLEX TOWER I	636.71
2311/MLA		204832	01692	BUILDING SUPPLIES	11.36
2311/MLA		204832	01467	BUILDING SUPPLIES	17.04
2311/MLA		204832	901075	BUILDING SUPPLIES	40.85
2311/MLA		204832	906493	BUILDING SUPPLIES	20.41
2311/MLA		204832	901125	BUILDING SUPPLIES	28.45
2311/MLA		204832	0901711	BUILDING SUPPLIES	40.82
2311/MLA		204832	00902634	BUILDING SUPPLIES	22.69
2311/MLA		204832	902600	BUILDING SUPPLIES	33.38
2311/MLA		204832	01293	BUILDING SUPPLIES	19.92
2311/MLA		204832	05342	BUILDING SUPPLIES	45.90
2311SBDM		204732	906632	SHIPPING CARDBOARD BOXES	34.16
2311SBDM		204732	79811-79812	SUPPLIES	692.17
2311SBDM		204732	79743	SUPPLIES	(24.68)
2311SBDM		204732	01527	SUPPLIES	212.46
2311TM		204674	997984	SUPPLIES FOR HOUSE - CITY OF HENDERS	2,409.39
IXL LEARNING, INC.					\$6,574.00
2311SBDM		204728	S462576	AUDIO VISUAL MATERIAL	6,574.00
PERMA-BOUND					\$6,528.53
2311SBDM		204743	195704800	LIBRARY BOOKS	745.97
2311SBDM		204743	195470401	BOOKS	430.60
2311SBDM		204743	195063100	BOOKS	5,303.56
2311TM		204686	195256902	VARIOUS TITLES	48.40
COUNCIL FOR BETTER EDUCATION					\$6,458.82
WK050823		204617	1080	DUES RELATED TO THE SCHOOL DISTRICT:	6,458.82
RENAISSANCE LEARNING, INC.					\$6,125.00
2311TM		204690	INV5281888	STAR ELEMENTARY SUBSCRIPTION	6,125.00
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					\$6,000.00
2311/MLA		204797	0412202301	LEGAL SERVICES	6,000.00
INVOLVEMENT, INC.					\$5,874.71
2311/MLA		204823	74016	FEBRUARY 2023 RANDOM STUDENT SCREE	960.00
2311/MLA		204823	74017	JAN-MAR 2023 SCHOOL REQUESTED SCRE	640.00
2311/MLA		204823	74018	NOV 2022 RANDOM EMPLOYEE SCREENS	510.14
2311/MLA		204823	74019	MARCH 2023 STUDENT RANDOM SCREENS	1,420.00
2311/MLA		204823	74020	JANUARY 2023 EMPLOYEE RANDOM SCREE	512.48
2311/MLA		204823	74021	DEC 2022 RANDOM EMPLOYEE SCREENS	512.09
2311/MLA		204823	74100	PINK SHEET EMPLOYEE SCREENS	320.00
2311TM		204665	74030	ADULT TEST-DCBS & FAMILY COURT JAN-M	640.00
2311TM		204665	74031	JUVENILE TEST-DCBS & FAMILY COURT JAN	360.00
MOJO'S SPORTS, LLC					\$5,866.00

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MOJO'S SPORTS, LLC					\$5,866.00
2311/MLA		204840	9849	VOLLEYBALL CART	169.00
2311TM		204678	9844	WALL PADS FOR GYM - HCHS NORTH & SOI	5,697.00
MUTUAL OF OMAHA					\$5,803.04
WK050823		204623	74070	GROUP LIFE AND AD&D MUTUAL (APRIL)	5,803.04
BRIGHTLY SOFTWARE, INC.					\$5,209.00
2311/MLA		204779	INV205720	ENERGY MANAGER 6/1/23-5/31/24	5,209.00
HAFER ARCHITECTS					\$5,100.00
2311/MLA		204812	180724435	JEFFERSON ELEMENTARY CONSTRUCT	5,100.00
GALLOWAY ELECTRIC SUPPLY					\$4,859.98
2311/MLA		204805	417137	ELECTRICAL SUPPLIES	99.20
2311/MLA		204805	417345	ELECTRICAL SUPPLIES	35.41
2311/MLA		204805	417545	ELECTRICAL SUPPLIES	37.80
2311/MLA		204805	417692	ELECTRICAL SUPPLIES	178.25
2311/MLA		204805	417973	ELECTRICAL SUPPLIES	302.68
2311/MLA		204805	417199	ELECTRICAL SUPPLIES	22.87
2311/MLA		204805	417311	ELECTRICAL SUPPLIES	28.39
2311/MLA		204805	417149	ELECTRICAL SUPPLIES	28.90
2311/MLA		204805	415725	ELECTRICAL SUPPLIES	988.42
2311/MLA		204805	416059	ELECTRICAL SUPPLIES	813.34
2311/MLA		204805	416605	ELECTRICAL SUPPLIES	1,953.48
2311/MLA		204805	418072	ELECTRICAL SUPPLIES	324.32
2311/MLA		204805	418094	ELECTRICAL SUPPLIES	(17.14)
2311/MLA		204805	418093	ELECTRICAL SUPPLIES	64.06
RIVER CITY SERVICES, LLC					\$4,780.00
2311/MLA		204860	3471	WEEKLY MOWING	4,780.00
STERNBERG CHRYSLER, INC.					\$4,758.45
2311/MLA		204880	788702	EGR KIT,E GASKET,C GASKET,OR SEAL,WA	837.86
2311/MLA		204880	788819	SENSOR,HARNES	923.64
2311/MLA		204880	788347	REPAIR PARTS	702.00
2311/MLA		204880	788226	GRILLE	550.72
2311/MLA		204880	788325	COMPRESS,CORE EXCHANGE,GASKETS	1,407.94
2311/MLA		204880	788295	REPAIR PARTS	56.04
2311/MLA		204880	788100	REPAIR PARTS	239.11
2311/MLA		204880	789253	REPAIR PARTS	166.14
2311/MLA		204880	789251	REPAIR PARTS	(125.00)
ACROPOLIS					\$4,675.00
2311/MLA		204762	74106	DINNER, CHINA AND SERVICE	4,675.00
CHRISTI DEE WRIGHT					\$4,400.00
2311TM		204704	74023	LITERACY COACHING - PROFESSIONAL DE'	4,400.00
JAMES E. PRIEST					\$4,055.50
2311/MLA		204838	2862	FULL FILTER SERVICE	4,055.50
CROWLEY'S ASPHALT SEALING CO.					\$4,000.00
2311/MLA		204791	1514	4 LOADS OF GRAVEL	1,000.00
2311/MLA		204791	1516	PATCH WORK BBALL COURT	3,000.00
VISA					\$3,722.55
WK042423		204594	74006	CREDIT CARD CHARGES FOR PAIGE HAYNE	724.15
WK042423		204594	74013MR	CREDIT CARD CHARGES FOR MATT RICHE'S	2,998.40
NORVEX SUPPLY					\$3,720.18
2311FS		204636	196456	CHEMICALS	3,720.18
ODP BUSINESS SOLUTIONS, LLC					\$3,645.70
2311/MLA		204843	306948980001	PAPERMATE FLAIR PENS,LEGAL FILES,POS	6.49
2311/MLA		204843	306948978001	PAPERMATE FLAIR PENS,LEGAL FILES,POS	13.02

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ODP BUSINESS SOLUTIONS, LLC					\$3,645.70
2311/MLA		204843	306881572001	PAPERMATE FLAIR PENS,LEGAL FILES,POS	366.57
2311/MLA		204843	305947811001	SHARPIES,UNIBALL BLACK PENS,NOTEBOC	65.03
2311/MLA		204843	307507577001	EXPO DRY ERASE,PENS,SIGN HERE POST I	83.71
2311/MLA		204843	307510027001	EXPO DRY ERASE,PENS,SIGN HERE POST I	5.39
2311/MLA		204843	307510034001	EXPO DRY ERASE,PENS,SIGN HERE POST I	5.37
2311/MLA		204843	310143341001	PLANNER,LOGITECH MK550,TONER	48.58
2311/MLA		204843	310141296001	PLANNER,LOGITECH MK550,TONER	375.02
2311/MLA		204843	294729965001	AA BATTERIES AND CUSTOM INK STAMP	20.99
2311/MLA		204843	305948829001	SHARPIES,UNIBALL BLACK PENS,NOTEBOC	94.68
2311SBDM		204738	293898942001	FOOD STORAGE BAGS,DUBBLE BUBBLE GL	36.20
2311SBDM		204738	307472664001	STAMPS	60.00
2311SBDM		204738	306168340001	BROWN AND PURPLE CONSTRUCTION PAP	36.60
2311SBDM		204738	306276274001	BROWN AND PURPLE CONSTRUCTION PAP	48.90
2311SBDM		204738	303974965001	WHITE OUT,TAPE DISPENSER,JUMBO CLIP\$	20.37
2311SBDM		204738	303129630001	WHITE OUT,TAPE DISPENSER,JUMBO CLIP\$	83.12
2311SBDM		204738	305345356001	MANILA ENVELOPES AND ELECTRIC PENCIL	58.26
2311SBDM		204738	303890304001	CHAIR AND CABINET	282.52
2311SBDM		204738	303893396001	CHAIR AND CABINET	153.98
2311SBDM		204738	307666947001	FILE POCKETS,POST ITS,SHARPIE FLIP CH/	630.78
2311SBDM		204738	310774577001	LEATHER GUEST CHAIRS	325.68
2311TM		204683	308354802001	COPY PAPER, CARDSTOCK,PAPER	756.16
2311TM		204683	294436859001	ENVELOPES, PENCILS	68.28
GENERATION GENIUS, INC.					\$3,564.00
2311TM		204652	158897	SCHOOL LICENSES-SCIENCE	3,564.00
SARA BERNETT					\$3,435.00
2311TM		204647	14330	SIGN LANGUAGE SERVICES 4/25-4/28/23	1,055.00
2311TM		204647	14296	SIGN LANGUAGE INTERPRETING SERVICES	875.00
2311TM		204647	14279	SIGN LANGUAGE INTERPRETING SERVICES	1,505.00
TENBARGE SEED & TURFGRASS SUPPLIES					\$3,262.57
2311/MLA		204885	0270967IN	DIMENSION LEB PRO	2,605.85
2311/MLA		204885	0270743IN	RONSTAR	656.72
THOMAS M FLOYD					\$3,235.00
2311/MLA		204803	596	DINNER FOR CTE BANQUET ON MAY 4TH	3,235.00
HEINEMANN					\$3,200.00
2311TM		204659	7511078	F&P TRAINING W/ CHRISTI WRIGHT - S.HEIC	3,200.00
A T & T					\$3,100.68
WK042423		204576	73997	SCHOOL AND DISTRICT TELCO VOICE LINE:	3,100.68
LIBERTY MUTUAL INSURANCE					\$3,050.00
2311/MLA		204831	14567852	BUSINESS AUTO-ENDORSEMENT 5	3,050.00
MASCOT JUNCTION, INC					\$2,965.20
2311SBDM		204734	20230382	POSTERS,STICKERS,DOOR DECALS,BANNE	2,965.20
SUREWAY #89					\$2,926.29
2311/MLA		204882	430136	10 CASES OF WATER/TESTING TREATS FOF	29.90
2311TM		204698	430137	BACKPACK PROGRAM FOOD	272.94
2311TM		204698	430122	BACKPACK PROGRAM FOOD	462.80
2311TM		204698	430132	WEDNESDAY BROWN BAG MEALS	35.31
2311TM		204698	430166	BACKPACK FOOD ITEMS	269.76
2311TM		204698	430109	BACKPACK PROGRAM - TOASTER PASTRY,	280.57
2311TM		204698	430108	WEDS TAKE HOME MEALS	49.66
2311TM		204698	430845	WED. BROWN BAG TAKE HOME MEALS	73.49
2311TM		204698	430112	BACKPACK FOOD - FAST MAC,OATMEAL,PE	308.74
2311TM		204698	430838	CARPET CLEANER RENTAL & CLEANING SC	110.95
2311TM		204698	430118	FOOD	130.09
2311TM		204698	430116	CARPET CLEANER RENTAL & CLEANING SC	44.99

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SUREWAY #89					\$2,926.29
2311TM		204698	430119	BACKPACK FOOD	170.89
2311TM		204698	430127	BACKPACK FOOD	262.35
2311TM		204698	430143	BACKPACK PROGRAM FOOD	423.85
NEARPOD INC.					\$2,835.94
2311SBDM		204737	INVN586775	FLOCABULARY PLUS	2,835.94
NATIONAL HEALTHCAREER ASSOCIATION					\$2,750.00
2311TM		204682	INV0825965	CMAA EXAMS - QTY 22	2,750.00
APPLE EDUCATION COMP INC					\$2,694.00
2311/MLA		204768	AL21151109	10.2 INCH IPAD WIFI 256 GB FOR: POSEY-SM	2,694.00
PEARSON ASSESSMENTS-PRINT SERVICES					\$2,688.73
2311/MLA		204849	21702161	RECORD FORMS,SCREENING TESTS, SCRE	2,505.56
2311/MLA		204849	21702134	MILLER FUNCTION AND PARTICIPATION SC/	183.17
KSBA					\$2,531.77
2311/MLA		204829	2301771	REGISTRATION FOR 2023 KSBA ANNUAL CC	1,880.00
2311/MLA		204829	2301648	SCHOOL BASED MCAID BILLING	651.77
SILVER CREEK TRANSPORTATION, LLC					\$2,385.00
2311/MLA		204871	751296	COURIER SERVICE	2,385.00
AUTO WHEEL & RIM SERVICE CO, INC					\$2,363.29
2311/MLA		204772	149767300	REPAIR PARTS	125.32
2311/MLA		204772	149654200	REPAIR PARTS	98.48
2311/MLA		204772	149646400	REPAIR PARTS	160.80
2311/MLA		204772	149475201	REPAIR PARTS	234.46
2311/MLA		204772	149972700	REPAIR PARTS	1,744.23
PAMELA COLLINS					\$2,363.00
2311SBDM		204740	23018	T-SHIRTS FOR KSA TESTING	2,363.00
GOLDEN GLAZE BAKERY, INC.					\$2,261.27
2311/MLA		204808	17605	DONUTS FOR STAFF APPRECIATION WEEK	1,454.88
2311TM		204653	74122	GLAZED DONUTS	38.97
2311TM		204653	74123	GLAZED DONUTS	38.97
2311TM		204653	74124	GLAZED DONUTS	38.97
2311TM		204653	74125	DONUTS & CINNABREADS	142.89
2311TM		204653	74126	DONUTS & CINNABREADS	188.85
2311TM		204653	74127	DONUTS & CINNABREADS	155.88
2311TM		204653	74065	STUDENT OF THE MONTH COOKIES	84.95
2311TM		204653	74025	DONUTS FOR REGIONAL FRYSC MEETING	116.91
WALMART COMMUNITY CARD					\$2,131.19
WK042423		204595	598778740	CLOTHING FOR NEW STUDENT, TOP,PANTS	88.36
WK042423		204595	598749444	HANGERS,BASKETS,STORAGE TOTES, TOT	51.84
WK042423		204595	598258772	SHORTS,TEE SHIRTS - BOYS & GIRLS	170.48
WK042423		204595	598246698	CLOTHES FOR FAMILY	427.88
WK042423		204595	597947659	CLOTHES,UNDERWEAR,SOCKS,SHOES,TO	274.34
WK042423		204595	596879163	BACKPACK FOOD - OATMEAL,DINNERS,SPA	222.43
WK042423		204595	596459629	BLACK SKIRT, BLACK DRESS SHOES - 2, BL	174.59
WK042423		204595	596456790	RID - LICE TREATMENT	49.96
WK042423		204595	596429986	CLOTHES & SUPPLIES FOR STUDENTS,GIR	460.36
WK042423		204595	595791867	MENS WEAR CREW NECK, MENS PANTS,ME	94.30
WK042423		204595	595802283	3 DRAWER CART, ORGANIZERS,MAKEUP,FI	116.65
RAINBOW BOOK COMPANY					\$2,099.97
2311SBDM		204747	227145	LIBRARY BOOKS	2,099.97
BARNES & NOBLE, INC.					\$2,082.96
2311SBDM		204710	4410455	BOOKS	23.96
2311SBDM		204710	4411050	THE OUTSIDERS	1,329.00
2311TM		204644	4409420	BASKETBALL BOOKS - LITERACY NIGHT	730.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
C.A.P. INC.					\$2,002.00
2311/MLA		204782	11742	EPES SOFTWARE FOR 13 SCHOOLS	2,002.00
JONES SCHOOL SUPPLY, INC.					\$1,890.84
2311SBDM		204730	1942016	RIBBONS AND MEDALS AND ENGRAVING	383.24
2311SBDM		204730	1938184	MEDALS AND RIBBONS	1,507.60
A-1 SEPTIC, INC.					\$1,800.00
2311/MLA		204760	21895	PUMP 2 LOADS	1,800.00
TYLER BUSINESS FORMS					\$1,774.82
2311/MLA		204890	83036	AP CHECK STOCK AND PAYROLL CHECK ST	1,774.82
ATMOS ENERGY					\$1,764.12
WK042423		204579	74003	UTILITIES	1,764.12
GOVERNOR'S OFFICE OF EARLY CHILDHOOD					\$1,750.00
2311TM		204656	74079	EARLY CHILD INST. - LAURA KNOX	250.00
2311TM		204656	74080	EARLY CHILD INST. - TRESA SKAGGS	250.00
2311TM		204656	74081	EARLY CHILD INST. - CARLEY CLEMENT	250.00
2311TM		204656	74082	EARLY CHILD INST. - LUCIA HARTLEY	250.00
2311TM		204656	74083	EARLY CHILD INST. - ETICIA THOMAS	250.00
2311TM		204656	74084	EARLY CHILD INST. - KELSIE TODD	250.00
2311TM		204656	74085	EARLY CHILD INST. - STEPHANIE DOWELL	250.00
ALL BLOWN UP INFLATABLE RENTALS, LLC.					\$1,684.06
2311SBDM		204707	12641181	INFLATABLES EVENT	1,684.06
HENDERSON CO WATER DIST					\$1,637.57
WK050823		204622	74071	UTILITIES	1,637.57
LAKESHORE					\$1,622.94
2311TM		204671	530940032123	EASY GRIP FOOTBALLS,BASKETBALLS,SOC	1,413.45
2311TM		204671	565382033023	CONSTRUCTION PAPER	209.49
SHERWIN-WILLIAMS					\$1,575.96
2311/MLA		204869	90426	PAINT SUPPLIES	10.49
2311/MLA		204869	89550	PAINT SUPPLIES	7.96
2311/MLA		204869	92182	PAINT SUPPLIES	590.85
2311/MLA		204869	92455	PAINT SUPPLIES	6.79
2311/MLA		204869	93891	PAINT SUPPLIES	124.95
2311/MLA		204869	18765	PAINT SUPPLIES	59.24
2311/MLA		204869	94386	PAINT SUPPLIES	295.36
2311/MLA		204869	97272	PAINT SUPPLIES	347.22
2311/MLA		204869	971160	PAINT SUPPLIES	41.79
2311/MLA		204869	959040	PAINT SUPPLIES	49.52
2311/MLA		204869	96738	PAINT SUPPLIES	41.79
PROMOTE MARKETING CONCEPTS, INC.					\$1,512.50
2311/MLA		204854	NBR25683	18" SIGN BLUE RIBBON PLAQUE	1,512.50
KSNA					\$1,500.00
2311FS		204634	1979	CONFERENCE REGISTRATION	1,500.00
HENDERSON AREA ARTS ALLIANCE					\$1,500.00
2311/MLA		204814	74102	ARTS IN THE SCHOOL PROGRAM PRIDE AN	1,500.00
MEUTH CONCRETE SERVICE					\$1,490.40
2311/MLA		204836	1657	RIVER GRAVEL	1,490.40
AUTO-JET MUFFLER CORPORATION					\$1,434.82
2311/MLA		204773	494693	BB FRONT OA PIPE,BB REAR OA PIPE AND (1,434.82
MACKIN EDUCATIONAL RESOURCES					\$1,359.92
2311SBDM		204733	796363	LIBRARY BOOKS	1,359.92
BEST ONE TIRE & SERVICE					\$1,292.56
2311/MLA		204776	3500007251	TIRES,MOUNT AND BALANCE,TIRE FEE,VAL	795.48

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BEST ONE TIRE & SERVICE					\$1,292.56
2311/MLA		204776	3500007749	265-70R17 TIRES,MOUNT AND BALANCE,VA	497.08
VISA					\$1,271.43
WK041823		204575	73948CK	C.KLAAS - CTE TESTS KCTCS	1,271.43
PRESENTATION SOLUTIONS					\$1,241.40
2311SBDM		204745	0089566IN	CL FILM	1,241.40
G & W MACHINERY SALES INC					\$1,231.27
2311/MLA		204804	00055767	GARNET FOR WATERJET	945.07
2311/MLA		204804	00055863	GARNET FOR WATERJET	286.20
RICHARD PENDERGRAFT					\$1,175.00
2311/MLA		204864	13202	INSTALL SIGN ON TOP OF SCOREBOARD	1,175.00
DANIEL HERRON					\$1,125.00
2311FS		204638	74117	FUN FOAM FACTORY SUMMER FEEDING KI	450.00
2311SBDM		204755	74093	STUDENT INCENTIVES/REWARDS	475.00
2311TM		204700	74022	STILT WALKING WITH BALLOONS - EVENT	200.00
A T & T MOBILITY					\$1,097.90
WK042423		204577	17X04152023	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,097.90
CUMMINS SALES AND SERVICE					\$1,096.36
2311/MLA		204792	R554763	REPAIR PARTS	(26.62)
2311/MLA		204792	R559254	LABOR AND HAZARDOUS WASTE DISPOSAL	1,122.98
SCHOOL LIFE					\$1,086.00
2311SBDM		204751	200068074	JEFFE CUPS	177.58
2311TM		204695	INV200066359	JEFFERSON LANYARDS	908.42
SCHOOL SPECIALTY, LLC					\$1,058.15
2311SBDM		204752	208132138355	BOOK LESSON PLANS	50.88
2311SBDM		204752	308104258428	WRITING TEACHER ACTIVITY,DAILY ACADEI	67.58
2311SBDM		204752	208132093424	PAINT,CONSTRUCTION PAPER,PAPER CLIP:	53.04
2311TM		204696	208132101847	BUTCHER PAPER - MULTIPLE COLORS	498.25
2311TM		204696	208132211522	LAMINATING FILM	388.40
PITNEY BOWES					\$1,018.56
2311/MLA		204850	3317366801	CENTRAL OFFICE POSTAGE MACHINE	474.63
2311SBDM		204744	3317260275	POSTAGE METER LEASE PAYMENT	250.80
2311TM		204688	3317316903	LEASE INVOICE 2/10/23-5/9/23	293.13
LENOVO, INC.					\$995.03
2311/MLA		204830	4236923823	DISPLAY LCD	263.45
2311/MLA		204830	4236926110	PLANAR MB,LCD DISPLAY AND LCD B DISPL	256.48
2311/MLA		204830	4236926115	PLANAR MB,LCD DISPLAY AND LCD B DISPL	211.65
2311/MLA		204830	4236926107	PLANAR MB,LCD DISPLAY AND LCD B DISPL	263.45
RURAL KING					\$955.50
2311/MLA		204862	236823	MAINTENANCE SUPPLIES	319.84
2311/MLA		204862	232416	MAINTENANCE SUPPLIES	3.99
2311/MLA		204862	231777	MAINTENANCE SUPPLIES	139.98
2311/MLA		204862	223393	MAINTENANCE SUPPLIES	31.84
2311/MLA		204862	222526	MAINTENANCE SUPPLIES	65.97
2311/MLA		204862	223277	MAINTENANCE SUPPLIES	12.99
2311/MLA		204862	231458	MAINTENANCE SUPPLIES	139.98
2311/MLA		204862	227112	MAINTENANCE SUPPLIES	28.98
2311/MLA		204862	97450	MAINTENANCE SUPPLIES	17.99
2311/MLA		204862	178511	MAINTENANCE SUPPLIES	63.98
2311/MLA		204862	222467	MAINTENANCE SUPPLIES	33.98
2311/MLA		204862	175619	MAINTENANCE SUPPLIES	89.99
2311/MLA		204862	219960	MAINTENANCE SUPPLIES	5.99
STUDENT IMPACT INITIATIVE					\$950.00

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STUDENT IMPACT INITIATIVE					\$950.00
WK041823		204572	INV3715	GUEST SPEAKER - AUSTIN LANIER FOR NO	950.00
ROBIN COWAN					\$929.04
WK042423		204580	74009	ISHA ANNUAL CONVENTION	929.04
ORIENTAL TRADING					\$927.21
2311SBDM		204739	72356284001	TABLE CLOTHS,SLIME,WATER GAMES,PUZZ	476.85
2311TM		204684	72365948301	ITEMS FOR ABC/123 NIGHT AT B.G.	284.21
2311TM		204684	72366097901	PAW PRINT BAGS,KEYCHAINS & TOG TAG N	166.15
KAKE CONCESSIONS LLC					\$900.00
2311SBDM		204731	1918	SCHOOL IMPROVEMENTS	900.00
BRACO, INC.					\$884.03
2311/MLA		204778	R51837	ROLL OFF #3104	347.10
2311/MLA		204778	R51629	RENTAL FEE ROLL OFF #3104 AND ROLL OF	93.00
2311/MLA		204778	R51669	RENTAL FEE ROLL OFF #3104 AND ROLL OF	398.93
2311/MLA		204778	R52081	ROLL OFF #3104	45.00
CINTAS CORPORATION NO.2					\$799.07
2311/MLA		204787	4153660338B	TECHNOLOGY UNIFORMS	11.99
2311/MLA		204787	4153660201	UNIFORMS/LAUNDRY	39.29
2311/MLA		204787	4154248223B	TECHNOLOGY UNIFORMS	13.00
2311/MLA		204787	4154348223	UNIFORM RENTAL/MAINTENANCE DEPT	102.35
2311/MLA		204787	4152954653	UNIFORM RENTAL/MAINTENANCE DEPT	95.07
2311/MLA		204787	4153660338	UNIFORM RENTAL/MAINTENANCE DEPT	95.07
2311/MLA		204787	5155827198	FIRST AID SUPPLIES	180.71
2311/MLA		204787	4152293718	UNIFORMS/LAUNDRY	39.29
2311/MLA		204787	4152954439	UNIFORMS/LAUNDRY	39.29
2311/MLA		204787	4152954653B	TECHNOLOGY UNIFORMS	11.99
2311/MLA		204787	4151607753	UNIFORMS/LAUNDRY	39.29
2311/MLA		204787	4152293901	TECHNOLOGY UNIFORMS	11.99
2311/MLA		204787	4151607801B	TECHNOLOGY UNIFORMS	11.99
2311/MLA		204787	4152293901A	UNIFORM RENTAL/MAINTENANCE DEPT	107.75
EQUIPMENT DEPOT KENTUCKY, INC.					\$796.99
2311/MLA		204798	1200118561	REPAIR BOOM LIFT LEAK AND REPAIR FORI	358.71
2311/MLA		204798	1200118543	REPAIR BOOM LIFT LEAK AND REPAIR FORI	438.28
CAMBRIDGE EDUCATIONAL					\$793.33
2311SBDM		204714	242663	LEVEL 1,2 ENGLISH,MATH,READING AND SC	793.33
WILLIAM JOSEPH HOPPER					\$790.00
2311SBDM		204719	24	STUDENT OF MONTH BREAKFAST	390.00
2311SBDM		204719	21	STUDENT OF MONTH BREAKFAST	400.00
BUSINESS EQUIPMENT, INC.					\$751.50
2311/MLA		204781	B1740081	CARDSTOCK,POSTER BOARD,POST IT NOT	120.00
2311/MLA		204781	174246	SCHOOL GLUE STICKS	60.91
2311/MLA		204781	174245	PACON 4 PLY BOARD,MARKERS AND PENS	186.46
2311/MLA		204781	174008	CARDSTOCK,POSTER BOARD,POST IT NOT	248.43
2311SBDM		204713	174173	INK	135.70
SOUTHEASTERN STATES PUPIL TRANSPORTATION CONFERENC					\$740.00
2311/MLA		204874	71687745	SESPTC CONFERENCE: CHAD THOMPSON,	185.00
2311/MLA		204874	71707842	SESPTC CONFERENCE: CHAD THOMPSON,	185.00
2311/MLA		204874	71687895	SESPTC CONFERENCE: CHAD THOMPSON,	185.00
2311/MLA		204874	71671670	SESPTC CONFERENCE: CHAD THOMPSON,	185.00
HEMOCRAFTER'S PAINT & GLASS, INC.					\$731.80
2311/MLA		204819	84110	GLASS REPAIRS	403.67
2311/MLA		204819	84021	GLASS REPAIRS	328.13
SCIRRA, LTD					\$707.74
2311/MLA		204867	INV3558	EDU PLAN ANNUAL AND EDU ENCREMENTA	707.74

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KAPLAN EARLY LEARNING COMPANY					\$679.96
2311TM		204669	0006559529	DELUXE TODDLER SAND & WATER,BLOCKS	679.96
PRO-ED, INC.					\$655.60
2311/MLA		204853	2988554	SPEECH EASE FORM,PLSI SUMMARY RESP	655.60
KROGER LIMITED PARTNERSHIP I					\$649.06
2311TM		204693	061614	BACKPACK FOOD - RAMEN NOODLES,SPAG	354.66
2311TM		204693	101687	FOOD, PAPER TOWELS	200.37
2311TM		204693	128301	SQUEEZE GRAPE, PEANUT BUTTER	94.03
SPRINT PRINT, INC.					\$639.10
2311/MLA		204879	671668	CHROMEBOOK COLLECTION SHEETS	639.10
IPEVO, INC.					\$636.65
2311SBDM		204727	2202303V0165	ULTRA HD DOC CAM	636.65
MINESAFE ELECTRONICS, INC.					\$624.70
2311/MLA		204839	0192782	ANT AND SPRING 57664	335.70
2311SBDM		204735	01922745	RADIO	289.00
AQUAPHASE, INC.					\$622.00
2311/MLA		204769	231699	COOLING TOWER MAINTENANCE	622.00
TERMINIX INTERNATIONAL					\$620.00
2311/MLA		204886	432337934	PEST CONTROL	40.00
2311/MLA		204886	432339463	PEST CONTROL	40.00
2311/MLA		204886	432339257	PEST CONTROL	40.00
2311/MLA		204886	432338920	PEST CONTROL	40.00
2311/MLA		204886	432338394	PEST CONTROL	40.00
2311/MLA		204886	432338137	PEST CONTROL	40.00
2311/MLA		204886	432338120	PEST CONTROL	40.00
2311/MLA		204886	432338072	PEST CONTROL	40.00
2311/MLA		204886	432337989	PEST CONTROL	40.00
2311/MLA		204886	432337961	PEST CONTROL	40.00
2311/MLA		204886	432338093	PEST CONTROL	20.00
2311/MLA		204886	432338052	PEST CONTROL	20.00
2311/MLA		204886	432338018	PEST CONTROL	20.00
2311/MLA		204886	431868080	PEST CONTROL	40.00
2311/MLA		204886	432392250	PEST CONTROL	40.00
2311/MLA		204886	432476397	PEST CONTROL	40.00
2311/MLA		204886	432426620	PEST CONTROL	40.00
D-C ELEVATOR COMPANY, INC.					\$610.00
2311/MLA		204793	353527	EXAM AND LUBE	100.00
2311/MLA		204793	353526	EXAM AND LUBE	105.00
2311/MLA		204793	353528	EXAM AND LUBE	300.00
2311/MLA		204793	353525	EXAM AND LUBE	105.00
SCHOLASTIC INC.					\$606.59
2311TM		204694	48213221	PETE THE CAT: TOO COOL TO FOR SCHOOI	606.59
RUSS, INC.					\$600.00
2311/MLA		204863	7906	CONTRACT OPERATIONS FOR APRIL 2023	600.00
CITY OF CORYDON					\$577.39
WK050823		204614	74072	UTILITIES	577.39
PATRICIA'S SPIRITWEAR, LLC					\$575.00
2311SBDM		204742	06739	NAME TAGS	575.00
FAST PRINT, INC.					\$565.00
2311SBDM		204721	41926	BROCHURES	40.00
2311SBDM		204721	41921	NOTECARDS WITH ENVELOPES	525.00
JOSTENS RENAISSANCE NATIONAL CONFERENCE					\$560.00
2311TM		204668	NXNKKHNKS2	JOSTENS GLOBAL CONF.-A.VANMETER	560.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLINN SCIENTIFIC INC					\$541.28
2311SBDM		204722	2837645	PH METER,DEPRESSION SLIDE,MICRISCOPE	541.28
K A G E					\$540.00
2311/MLA		204826	291	CONFERENCE REGISTRATION FEES	540.00
KRISTINA MAYES					\$533.30
2311TM		204675	74053	BG/PASS STUDENT & TEACHER SUPPLIES	80.67
WK050123		204606	74051	WKEC MTGS,LRP CONF.,MILEAGE 3/6-4/27/2	452.63
CDW GOVERNMENT, LLC					\$521.07
2311SBDM		204715	HR61608	CANON IMAGE CLASS D1620 MULTIFUNCTIO	521.07
FIREDOVE PIZZA & WINGS					\$500.00
2311/MLA		204802	255	LUMBERYARD EVENTS CENTER RENTAL FC	500.00
NASCO					\$488.16
2311SBDM		204736	427041	GRADUATED CYLINDERS,BEAKER,MICROSI	488.16
O'REILLY AUTO PARTS					\$483.77
2311/MLA		204842	1870412707	REPAIR PARTS	34.39
2311/MLA		204842	1870412372	REPAIR PARTS	326.76
2311/MLA		204842	1870414119	REPAIR PARTS	12.69
2311/MLA		204842	1870414087	REPAIR PARTS	20.35
2311/MLA		204842	1870414130	REPAIR PARTS	52.59
2311/MLA		204842	1870415655	REPAIR PARTS	36.99
CINTAS FIRST AID & SAFETY					\$481.84
2311/MLA		204788	8406181735	FIRST AID SUPPLIES	77.12
2311/MLA		204788	8406220230	FIRST AID SUPPLIES	404.72
EAB INDUSTRIES, A DIVISION OF THE					\$467.16
2311/MLA		204795	63817	JAN AND FEB FOR A MCGOWN AND FEB FO	105.00
2311/MLA		204795	63786	JAN AND FEB FOR A MCGOWN AND FEB FO	257.16
2311/MLA		204795	63785	JAN AND FEB FOR A MCGOWN AND FEB FO	105.00
SUREWAY #90					\$461.57
2311/MLA		204883	23437	LUNCH FOR SPRING BREAK	37.66
2311/MLA		204883	23436	SUPPLIES	22.33
2311/MLA		204883	23429	GARLIC TOAST,SPAGHETTI SAUCE,NOODLI	34.59
2311/MLA		204883	23526	DRINKS FOR STAFRF ULTIMATE CHALLENG	18.97
2311/MLA		204883	23484	120 BAGS OF M&M'S AND 6 CASES OF WATI	223.80
2311/MLA		204883	23458	M&M'S,WATER,VEGGIE TRAY AND 2 LITERS	56.28
2311TM		204699	22684	STUDENT OF THE MONTH DRINKS - WATER	42.11
2311TM		204699	23461	AIRHEADS	25.83
CAPTIVE AIRE SYSTEMS INC					\$460.00
2311/MLA		204783	2153123	TANK INSPECTIONS	460.00
DIXON'S TV AND APPLIANCE					\$459.00
2311FS		204633	520144	WASHER	459.00
GEORGIA SOUTHERN UNIERSITY					\$450.00
2311/MLA		204807	EDBC49EA	REGISTRATION NYA & RC CONF AND PRE C	450.00
SIEGELS UNIFORMS					\$430.95
2311/MLA		204870	5377221	J HARGITT'S UNIFORMS	231.98
2311/MLA		204870	5337231	J HARGITT'S UNIFORMS	30.99
2311/MLA		204870	5327651	J HARGITT'S UNIFORMS	167.98
MARILYN DORSEY					\$428.52
WK050823		204618	74101	ICDC DECA - ORLANDO	428.52
ROCKHOUSE PIZZA					\$412.00
2311SBDM		204749	55	PIZZAS	200.00
2311SBDM		204749	1	PIZZA 5TH GRADE VISIT TRIP	212.00
COCA-COLA BOTTLING COMPANY					\$393.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COCA-COLA BOTTLING COMPANY					\$393.60
2311SBDM		204716	27562201498	BOTTLED WATER,LEMONADE,COKE,SPRITE	393.60
PARK MACHINE & SUPPLY CO					\$386.38
2311/MLA		204847	446894	BUILDING SUPPLIES	28.32
2311/MLA		204847	446926	BUILDING SUPPLIES	19.14
2311/MLA		204847	447478	BUILDING SUPPLIES	11.90
2311/MLA		204847	446350	BUILDING SUPPLIES	96.93
2311/MLA		204847	446062	BUILDING SUPPLIES	38.38
2311/MLA		204847	446223	BUILDING SUPPLIES	57.78
2311/MLA		204847	447218	BUILDING SUPPLIES	43.98
2311/MLA		204847	446804	BUILDING SUPPLIES	25.85
2311/MLA		204847	446302	BUILDING SUPPLIES	64.10
HERITAGE-CRYSTAL CLEAN, LLC					\$380.96
2311TM		204661	17917850	DRUM MOUNT PARTS WASHER SERVICE, E	380.96
SPECTRUM ENTERPRISES					\$375.65
2311/MLA		204877	5501050123	CABLE SERVICE	375.65
SUREWAY #88					\$358.68
2311/MLA		204881	390070	DRESS REHEARSAL FOOD	191.95
2311/MLA		204881	390022	FOOD	166.73
PREFERRED CONSTRUCTION SERVICE					\$339.00
2311/MLA		204852	20230951	REPAIR ROOF LEAKS	339.00
WEX FLEET BUSINESS					\$309.47
2311/MLA		204893	74108	UNLEADED FUEL	309.47
COMPLETE BOOK & MEDIA SUPPLY, LLC					\$305.25
2311SBDM		204717	1664051	75 WHO WAS JULIUS CAESAR	305.25
JOHNSTONE SUPPLY					\$303.07
2311/MLA		204825	1286812A	MAINTENANCE SUPPLIES	90.71
2311/MLA		204825	1288126	MAINTENANCE SUPPLIES	212.36
MANDY SUE GLASER					\$300.00
2311/MLA		204894	74103	RETIREMENT DINNER PHOTOGRAPHY	300.00
HENDERSON COMMUNITY COLLEGE					\$300.00
2311/MLA		204817	1004681	WASTEWATER TRAINING	300.00
CASSANDRA CROWDER					\$286.49
WK041823		204552	73959	NYAR 03/04/23-03/08/23	286.49
J.W. PEPPER					\$283.74
2311SBDM		204729	365213913	BLACKBIRD,THE TROUT,HALLELUJAH,THIS	124.49
2311SBDM		204729	364961257	BLACKBIRD,THE TROUT,HALLELUJAH,THIS	159.25
CENTRAL STATES BUS SALES, INC.					\$275.50
2311/MLA		204785	IN575221	REPAIR PARTS	275.50
HAZEX CONSTRUCTION CO., INC					\$272.86
2311/MLA		204813	L8928	HAUL OFF MATERIAL	42.93
2311/MLA		204813	B486	BLACK MULCH HAUL OF PALLETS	120.75
2311/MLA		204813	L8939	BLACK MULCH HAUL OF PALLETS	109.18
KATY PARK					\$268.20
2311/MLA		204848	74064	KYSTE CONFERENCE 3/15/23-3/16/23	69.00
WK050823		204625	74061	STATE STLP COMP.	199.20
TONYA BETH ROBERTS					\$266.81
2311TM		204692	73978	MILEAGE 11/28-3/30/23	266.81
AUTO PAINT & SUPPLY CO					\$266.39
2311/MLA		204771	892710	URETHANE,PPS ADAPTER,COND DISK,SCR	188.56
2311/MLA		204771	893020	VERY FINE HANDPAD,SUPER DOUBLE SIDE	77.83

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN RED CROSS					\$252.00
2311/MLA		204767	22537419	ADULT AND PEDIATRIC FIRST AID AND CPR	36.00
2311/MLA		204767	22559015	ADULT AND PEDIATRIC FIRST AID AND CPR	216.00
LAURA A. KNOX					\$251.44
WK050123		204604	74028	KY EARLY CHILDHOOD INST.	251.44
KATHY YOUNG					\$246.50
2311TM		204705	74128	MOTHER'S DAY TEA -SPOTTSVILLE	246.50
KRISTEN JOHNSON					\$242.68
2311TM		204667	73980	MILEAGE 1/18- 4/12/23	217.68
2311TM		204667	74011	COFFEE -CAREER DAY VOLUNTEERS/NIAG,	25.00
BRAD RALPH					\$240.34
WK050823		204626	74059	SKILLS COMPETITION	240.34
COLLEGE BOARD ACCUPLACER DEPT					\$225.00
2311/MLA		204789	EA181813	ACCUPLACER TESTS	225.00
TEACHER SYNERGY, LLC					\$221.59
2311SBDM		204753	227081932	READING WORKSHEETS TEST PREP POWE	61.49
2311SBDM		204753	226981463	ANCHOR CHARTS	81.51
2311SBDM		204753	225701472	4TH GRADE MATH REVIEW PACKETS	19.60
2311SBDM		204753	226238269	MATH TASK CARD BUNDLE,SCIENCE BUNDI	58.99
MARCO ENTERPRISES, LLC					\$220.28
2311TM		204680	74066	STUDENT OF THE MONTH PIZZA	220.28
JOHN ZAHN					\$220.00
2311/MLA		204895	74063	PEST CONTROL	220.00
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					\$214.00
2311TM		204670	02062023092	REG. SARAH SHELTON	214.00
MHS, INC					\$212.50
2311/MLA		204837	307444B2L2Z1	MASC 2 SELF-REPORT ONLINE FORMS WIT	212.50
HOUSING AUTHORITY OF HENDERSON					\$200.00
WK041823		204567	73945	RENT ASSIST.-N.HARVEY	200.00
JESSICA EMERSON					\$199.86
WK041823		204553	73960	KYSTE 03/15/23-03/17/23	199.86
ROTARY CLUB OF HENDERSON					\$199.00
2311/MLA		204861	10997A	QUARTERLY DUES FOR BOB LAWSON	199.00
ANDREW BURNS					\$188.89
WK050123		204598	74029	KMEA	188.89
PROPIO LANGUAGE SERVICES					\$179.67
2311TM		204689	0307990323	INTERPRETING SERVICES 3/1-3/31/2023	179.67
STACIA WOLF					\$179.28
2311TM		204703	74109	MILEAGE 2/13-3/29/23	120.78
2311TM		204703	74110	MILEAGE 4/10-4/28/23	58.50
SCHILLER					\$177.92
2311/MLA		204866	642805	SHEET METAL SCREWS AND TORX SECURI	177.92
AMPIE LLC					\$170.00
2311/MLA		204892	2615	ELECTRICAL INSPECTIONS AND ELECTRIC/	170.00
LISA MEURER					\$162.62
WK042423		204591	73999	HOME HOSPITAL MILEAGE 03/23-03/31	162.62
JAMIE HAHN REXING					\$161.00
2311SBDM		204748	73984	LLAMA VISIT	161.00
TOOLS 4 TEACHING, LLC					\$159.60
2311SBDM		204756	220000068439	NOTEPADS	159.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE 360					\$157.74
2311/MLA		204844	2579299	BLACK CARTRIDGE FOR ROBIN	157.74
REALITYWORKS, INC.					\$156.40
2311/MLA		204858	46384	CHILDCARE EMPLOYABILITY SCENARIO CA	156.40
TRANE U.S. INC.					\$152.16
2311/MLA		204889	14285578	ACTUATOR	152.16
TOELLE'S AUTO PARTS, INC.					\$151.16
2311/MLA		204888	80257	REPAIR PARTS/MATERIALS	131.93
2311/MLA		204888	80189	REPAIR PARTS/MATERIALS	19.23
KY FCCLA					\$150.00
WK041823		204570	0660006	FCCLA LEADERSHIP CAMP CONF. REG	150.00
DEACONESS URGENT CARE & COMP HENDERSON					\$150.00
2311/MLA		204794	0043884800	DOT PHYSICALS	150.00
EDUCATION.COM					\$150.00
2311SBDM		204720	E461469	SCHOOL ACCOUNT UP TO 150 STUDENTS	150.00
GREEN RIVER REGIONAL					\$150.00
2311/MLA		204811	AR12945	GRREC/WKU SPRING 2023 TEACHER RECR	125.00
2311TM		204657	AR13039	REGISTRATION - S. LIGON SDI FOR SCHOO	25.00
UPPER EDGE TECHNOLOGIES, INC.					\$149.75
2311/MLA		204891	68365	LENOVO CHROMEBOOK 300E PALMREST/K	149.75
ELECTRIC MOTORS, INC.					\$147.40
2311/MLA		204796	0007862	REPAIR MOTOR	147.40
IBS OF SOUTHWESTERN KY					\$142.95
2311/MLA		204820	30082571	REPAIR PARTS	142.95
SHERI PAIGE O'NAN					\$137.75
2311/MLA		204841	74056	WKEC MONTHLY COOP 4/21/23	76.50
WK050823		204624	74076	CACFP NATIONAL CONFERENCE 4/10/23-4/1	61.25
PAPA JOHN'S PIZZA					\$136.94
2311/MLA		204845	S0519231950	FOOD FOR STAFF ULTIMATE CHALLENGE C	77.00
2311SBDM		204741	10385	STUDENT REWARDS	59.94
BSN SPORTS. INC.					\$136.36
2311SBDM		204712	921299298	BASKETBALLS	136.36
MAXITROL OF EVANSVILLE					\$135.00
2311/MLA		204835	E1063520	QUARTERLY MONITORING MAY 1 2023-JULY	135.00
AMBER HAYS					\$134.63
2311TM		204658	73994	MILEAGE 8/22-3/2/23	134.63
TRESA SKAGGS					\$134.12
2311TM		204697	73975	MILEAGE 2/8- 3/13/23	68.20
WK050123		204608	74027	KY EARLY CHILHOOD INST.	65.92
WEST MUSIC COMPANY, INC.					\$125.00
2311SBDM		204758	SI2264785	BASIC BEAT, WESTCO	125.00
WAIDE WILLIAMS					\$121.79
WK050123		204610	74024	LRP CONF. - NEW ORLEANS	121.79
CHRISSE SANDEFUR					\$118.80
WK041823		204573	73973	KYSTE CONF 03/14/23-03/16/23	118.80
THE PROPHET CORPORATION					\$118.68
2311SBDM		204724	IN279373	VINYL BEAN BAGS AND CYCLONE BBALL SI.	80.96
2311SBDM		204724	IN270078	VINYL BEAN BAGS AND CYCLONE BBALL SI.	37.72
TFD UNLIMITED, LLC					\$117.00
2311SBDM		204754	TFD54585	HEADPHONES	117.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON COUNTY FFA					\$112.81
2311SBDM		204726	73983	TRAY OF PETUNIAS	112.81
HENDERSON CO HIGH SCHOOL					\$109.15
2311/MLA		204815	73987	COCA COLA COMMISSION CK#10510095	109.15
KERI LAREW					\$106.10
2311TM		204672	73976	MILEAGE 03/1/23-3/31/23	63.80
2311TM		204672	74091	MILEAGE 4/10-4/28/23	42.30
HEATHER J. THOMAS					\$105.30
2311TM		204701	74058	MILEAGE 4/10-4/28/23	105.30
APRIL PERRY					\$101.86
2311TM		204687	74104	MILEAGE 4/11-4/28/23	53.46
2311TM		204687	74105	MILEAGE 3/1-3/30/23	48.40
ERIN DANIELLE POWELL					\$101.19
WK042423		204593	74014	SOUTHEASTERN BEHAVIORAL HEALTH COI	101.19
ALICE SAYRE					\$101.10
WK050823		204627	74077	KAAC ACADEMIC TEAM STATE 03/17/23-03/1	101.10
DR. CRYSTAL S. OLIVER, O.D., PLLC					\$101.00
2311TM		204650	52777	GLASSES & CO-PAYS 4 STUDENTS	19.00
2311TM		204650	57761	GLASSES & CO-PAYS - 4 STUDENTS	19.00
2311TM		204650	43347A	GLASSES & CO-PAYS - 4 STUDENTS	44.00
2311TM		204650	52762	GLASSES & CO-PAYS - 4 STUDENTS	19.00
BERNARD A TEETER					\$100.00
2311/MLA		204876	91433	STORAGE	100.00
JAYNE AKI					\$98.25
WK041823		204547	73949	KAAC STATE ACADEMIC COMP.	98.25
YVONNE HALL					\$93.65
WK042423		204588	74015	SOUTHEASTERN BEHAVIORAL HEALTH COI	93.65
GRAINGER, INC.					\$78.70
2311/MLA		204810	9672627222	FUSE	78.70
KALI PAUL					\$78.55
WK041823		204571	73972	KAAC STATE 03/17/23-03/18/23	78.55
FOLLETT SCHOOL SOLUTIONS, INC.					\$77.76
2311SBDM		204723	659752F	EBOOKS, AUDIO BOOKS	61.50
2311SBDM		204723	659752	EBOOKS, AUDIO BOOKS	16.26
TBJ EARLY LEARNING CENTER					\$77.62
2311/MLA		204884	73992	COCA COLA COMMISSION CK#10510095	77.62
HANNAH SMITH					\$76.50
WK041823		204574	73974	TRS PATHWAY TRAINING AT MARSHALL CO	76.50
J'PETALS					\$75.00
2311TM		204666	74087	PINK CARNATIONS	75.00
JULIE HOLLAND					\$74.93
2311TM		204662	74092	MILEAGE 4/10-4/27/23	74.93
ALEXIS WATTERSON					\$73.13
2311TM		204702	74073	MILEAGE 4/10/23-4/27/23	73.13
AIRGAS					\$71.98
2311/MLA		204763	9136620826	NITROGEN	71.98
ROBERT A DILBACK					\$70.04
WK050123		204600	74052	SKILLS USA	70.04
EAI EDUCATION					\$68.85
2311SBDM		204718	INV1248721	PATTY PAPER AND XY COORD	68.85

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHAW'S FLOWERS, INC.					\$67.50
2311/MLA		204868	001701	RIBBON,BOW,AND BALLOONS FOR HCHS S	27.50
2311/MLA		204868	33010	PEACE LILY PLANT FOR CHARLES BURRIS (40.00
LADON MARKS					\$65.78
WK050123		204605	74050	KY STLP STATE COMP.	65.78
COURTNEY FERGUSON					\$65.24
WK050823		204619	74107	NATIONAL CEC CONF.	65.24
MERICIA SLAUGHTER					\$63.25
WK050123		204609	74037	REIMBURSE CAN REGISTRY CHECK	10.00
WK050823		204628	74078	REIMBURSE FEDERAL BACKGROUND CHEC	53.25
CENTRAL ACADEMY					\$62.13
2311/MLA		204784	73985	COCA COLA COMMISSION CK#10510095	62.13
WILLIAM V. MACGILL & CO.					\$61.46
2311/MLA		204833	IN0832581	HYDROGEN PEROXIDE,GAUZE SPONGES,F	61.46
FASTENAL COMPANY					\$60.41
2311/MLA		204800	KYHEN116689	REPAIR MATERIALS	60.41
CHRISTI GOLDSBERRY					\$57.56
2311TM		204654	74067	MILEAGE 3/31-4/28/23	57.56
CARLEY CLEMENT					\$55.21
WK050823		204616	74089	EARLY CHILDHOOD INST.	55.21
JEFFERSON ELEMENTARY					\$53.89
2311/MLA		204824	73988	COCA COLA COMMISSION CK#10510095	53.89
CYNTHIA FARRIS					\$53.25
2311/MLA		204799	73986	REIMBURSE SUB FEES	53.25
BLICK ART MATERIALS					\$52.95
2311SBDM		204711	539693	DRAWING PENCILS,PAINT AND ERASER CAI	52.95
IRELEND GREENWELL					\$51.25
WK041823		204566	73971	REIMBURSE SUB FEES	51.25
SARA PLUM					\$51.25
WK042423		204592	74005	REIMBURSE SUB FEES	51.25
CLAUDIA J CURRAN					\$51.25
WK050123		204599	74034	REIMBURSE SUB FEES	51.25
BUMPER TO BUMPER					\$43.00
2311/MLA		204780	13018706	OIL BATH SEAL	43.00
LAUREL HERIGES					\$42.07
WK042423		204589	73998	HOME HOSPITAL 3/24,3/27,3/28,3/29,4/10,4/1	23.94
WK050123		204602	74033	DEEPER LEARNING TRNG	18.13
DOLLAR GENERAL					\$41.60
2311TM		204648	1001240540	DIAPERS, SKIN WIPES,FOAM SPRAY	41.60
STACEY LIGON					\$41.40
2311TM		204673	74090	MILEAGE 4/13-4/27/23	41.40
PAPA JOHN'S PIZZA					\$40.98
2311/MLA		204846	S0519232020	PIZZAS	40.98
HEATHER DOOLEY					\$40.50
2311TM		204649	74086	MILEAGE 4/28/23	40.50
THE GLEANER					\$40.12
2311/MLA		204887	0005501731	LEGAL AD FOR KITCHEN EQUIPMENT (CHIL	40.12
ARIEL DUNCAN					\$40.00
2311FS		204631	74119	SHOE REIMBURSEMENT	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENDI MARTIN					\$40.00
2311FS		204635	74118	SHOE REIMBURSEMENT	40.00
BOYD COMPANY					\$38.47
2311/MLA		204777	INV02195872	REPAIR PARTS	38.47
KAMRYN A BRIDGES					\$38.16
WK041823		204551	73958	KAAC STATE	38.16
ALICIA MAYS					\$37.80
2311TM		204676	74049	MILEAGE 4/10-4/26/23	37.80
SOUTH HEIGHTS ELEMENTARY SCHOOL					\$35.26
2311/MLA		204872	73989	COCA COLA COMMISSION CK#10510095	35.26
TIMOTHY W BARRON					\$34.15
2311/MLA		204774	74068	HOME HOSPITAL MILEAGE 3/14/23-4/14/23	34.15
GALT HOUSE HOTEL AND SUITES					\$30.00
2311/MLA		204806	711883A	ROOM RESERVATIONS FOR KYSTE 3/14/23-	30.00
JOHN ARNDT					\$29.91
2311TM		204643	74026	HAIR DYE FOR STUDENT TO MEET DRESS (29.91
SOUTH MIDDLE SCHOOL					\$28.12
2311/MLA		204873	73990	COCA COLA COMMISSION CK#10510095	28.12
KRISTIE PALUMMO					\$18.63
2311TM		204685	74112	MILEAGE 2/7-4/27/23	18.63
SOUTHERN STATES COOP, INC.					\$18.00
2311/MLA		204875	1112891	STRAW BALED	18.00
JENNY RICHESON					\$17.60
2311TM		204691	74010	MILEAGE 3/2-3/30/23	17.60
LESLIE MARGELOT					\$14.36
2311/MLA		204834	74069	HOME HOSPITAL MILEAGE 04/26/23-04/28/23	14.36
DESIRAE BECKER					\$11.07
2311TM		204645	74048	MILEAGE 3/30/23	11.07
STEPHANIE MORRIS					\$10.13
2311TM		204679	74057	MILEAGE 4/10-4/28/23	10.13
KALAN BRASHEAR					\$10.00
WK041823		204550	73981	REIMBURSE CAN REGISTRY CHECK	10.00
BRITTANY KITCHENS					\$10.00
WK050123		204603	74035	REIMBURSE CAN REGISTRY CHECK	10.00
AMANDA SHELTON					\$10.00
WK050123		204607	74036	REIMBURSE CAN REGISTRY CHECK	10.00
CHRISTA WRIGHT					\$10.00
WK050123		204611	74038	REIMBURSE CAN REGISTRY CHECK	10.00
MORRIS YATES					\$10.00
WK050123		204612	74039	REIMBURSE CAN REGISTRY CHECK	10.00
LINDA BERRY					\$9.90
2311TM		204646	74111	MILEAGE 4/17-4/25/23	9.90
SPOTTSVILLE ELEMENTARY SCHOOL					\$9.43
2311/MLA		204878	73991	COCA COLA COMMISSION CK#10510095	9.43
A T & T ONE NET SERVICE					\$8.70
2311/MLA		204759	1277240463	SCHOOL AND DISTRICT TELCO VOICE LINE:	8.70
AMAZON.COM					\$8.27
WK041823		204549	19VKKWFXM7	GEL PENS, GLUE STICKS, MARKERS, DRY ER	8.27

Paid Warrant Report in Payment Amount Sequence

<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
CENTURYLINK					\$4.13
2311/MLA		204786	636927294	SCHOOL AND DISTRICT TELCO VOICE LINE:	4.13
Grand Total Paid Warrants:					\$4,529,272.47

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
2309SLW	298,289.03
2310CCFR	58,892.60
2310HS	170,794.86
2310slw	243,111.65
2310slwi	578,143.83
2311/MLA	1,675,187.07
2311CCFR	64,705.03
2311FS	41,535.05
2311SBDM	103,930.70
2311TM	194,518.85
slw2310	560,670.24
slwi2310	85,829.55
WK041823	85,931.68
WK042423	116,852.82
WK042723	64,723.20
WK050123	77,281.22
WK050823	106,917.05
WK050923	1,958.04
Grand Total Paid Warrants for Approval:	\$4,529,272.47

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,663,645.01
2	State & Federal Grants	222,875.93
21	School Activity Fund	2,291.52
360	Construction Projects	31,436.00
400	Bond Payment Fund	1,278,802.98
51	Child Nutrition	328,976.40
52	Childcare Centers	1,244.63
Grand Total:		\$4,529,272.47

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____