

# Henderson County Board of Education



## Paid Warrant Report in Payment Amount Sequence

For Payments made between: May 16, 2023 and June 19, 2023

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>KY STATE TREAS-TCHR RET</b>					<b>\$622,393.74</b>
2311SLWI		11449	74173	KTRS PAYMENT FOR 05/15/23 CLASSIFIED	11,869.03
2311SLWI		11450	74174	KTRS PAYMENT FOR 05/15/23 CERTIFIED PA	263,923.56
slwi2311		11454	74254	KTRS PAYMENT FOR CERT SUPP PAYROLL	80,881.80
slwi2311		11451	74251	KTRS FOR CLASSIFIED PAYROLL 05/30/23	10,948.15
slwi2311		11452	74252	KTRS PAYMENT FOR CERTIFIED PAYROLL 0	251,080.57
slwi2311		11453	74253	KTRS PAYMENT FOR CLASS SUPP PAYROLL	3,690.63
<b>INDEPENDENCE BANK</b>					<b>\$541,135.11</b>
2311slwi		93495	74176	FEDERAL TAXES FOR 05/15/23 PAYROLL	135,298.88
2311slwi		93496	74177	FICA/MEDICARE TAXES FOR 05/15/23 PAYR	110,305.92
SLWI2311		93501	74249	FEDERAL TAXES FOR 05/30/23 PAYROLL	142,945.17
SLWI2311		93502	74250	FICA AND MEDICARE TAXES FOR PAYROLL	152,585.14
<b>KENTUCKY RETIREMENT SYSTEMS</b>					<b>\$360,393.19</b>
2311slw		93503	74272	CERS CONTRIBUTIONS MAY 2023 PAYROLL	360,393.19
<b>GLARE CONTROL INC</b>					<b>\$242,784.00</b>
2312/MLA		205220	264	ULTRA S800 8MIL 3M PLUS IMPACT PROTEC	242,784.00
<b>KENTUCKY STATE TREASURER</b>					<b>\$170,129.55</b>
2311HS		7119	74270	HEALTH AND FLEXIBLE SPENDING DEPEND	167,064.07
2311HS		7120	74271	LIFE	3,065.48
<b>KENTUCKY STATE TREASURER</b>					<b>\$142,071.44</b>
2311slwi		93494	74175	STATE TAXES FOR 05/15/23 PAYROLL	64,300.66
SLWI2311		93500	74248	STATE TAXES FOR 05/30/23 PAYROLL	77,770.78
<b>Q &amp; S CONTRACTING, INC.</b>					<b>\$138,359.71</b>
2312/MLA		205265	7	NMS BLEACHER REPLACEMENT-CONSTRC	2,250.00
2312/MLA		205265	003	HCHS FOOTBALL FIELD AND TRACK RENOV	136,109.71
<b>Q AND S ENTERPRISES, LLC</b>					<b>\$126,170.43</b>
2312/MLA		205266	15	HCHS SOCCER LOCKER ROOM RENOVA	11,026.80
WK051623		204917	14	HCHS SOCCER LOCKER ROOM RENOVA	115,143.63
<b>GORDON FOOD SERVICE, INC.</b>					<b>\$120,429.21</b>
2312/MLA		205221	227571510	WATER	29.56
2312/MLA		205221	227738646	PLATES, CUPS, HAND SOAP AND COFFEE F	330.07
2312/MLA		205221	874227638	PROK BUTTS,HAMBURGERS,FOIL,CUPS,BB	447.04
2312/MLA		205221	227413342	HAZEL NUT CREAMER AND 16 OZ. CUPS	82.72
2312/MLA		205221	227666840	APPLESAUCE, ORANGES AND TRAYS	85.73
2312SBDM		205136	227571511	PLATES, TABLE COVERS, ICE CREAM	236.60
2312SBDM		205136	874225410	BUNS, CHIPS, KETCHUP, COOKIES, NAPKINS,	672.95
2312TM		205039	227182951	FOOD FOR FOOD BAGS/CHEESE STICKS, D	475.60
2312TM		205039	874226916	WEEKEND FOOD	269.68
2312TM		205039	874227377	WEEKEND FOOD	249.55
2312TM		205039	227260098	CHICKEN NOODLE SOUP, VEG. SOUP, WATEF	170.07
2312TM		205039	227294059	CHICKEN NOODLE SOUP, VEG. SOUP, WATEF	103.17
2312TM		205039	227955036	RING POPS, COOKIES - READIFEST	249.13
WK051623		204911	227413335	FOOD AND SUPPLIES AND HAULING OF COI	54,831.97
WK052223		204931	227571514	FOOD AND SUPPLIES	34,744.25
WK053023		204947	227666834	FOOD AND SUPPLIES	4,982.90
WK060523		204961	227814506	FOOD AND SUPPLIES	11,217.44
WK061223		204993	227955034	FOOD AND SUPPLIES	11,250.78
<b>RBS DESIGN GROUP ARCHITECTURE</b>					<b>\$97,005.06</b>
2312/MLA		205268	Y22024001	Y22024-HCHS FOOTBALL FIELD AND TRACK	97,005.06
<b>CDW GOVERNMENT, LLC</b>					<b>\$61,510.71</b>
2312/MLA		205190	JN99961	GO GUARDIAN ADMIN LICENSE	58,100.00
2312SBDM		205130	HS41080	HP COLOR LASER PRINTER	349.00
2312SBDM		205130	GM92180	6 HP PRINTERS	1,794.00
2312TM		205027	GL77773	HP COLOR LASERJET PRO	1,267.71

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>CITY OF HENDERSON</b>					<b>\$53,134.48</b>
WK051623		204902 74149		UTILITIES #420777600-005 C.GRAY	250.00
WK052223		204926 74184		UTLITIES #120124400-017 D.HENDERSON	100.00
WK052223		204927 74196		UTILITIES #416697500-007	200.00
WK053023		204945 74214		UTILITIES	52,090.47
WK060523		204960 74256		UTILITIES #406418200-026 TRENT	300.00
WK060723		204975 74305		UTILITIES	194.01
<b>KENTUCKY STATE TREASURER</b>					<b>\$51,166.67</b>
2312CCFR		3095 74308		FEDERAL REIMBURSEMENT FOR MAY 2023	51,166.67
<b>UNLIMITED LAWNCARE AND LANDSCAPING, LLC</b>					<b>\$31,840.00</b>
2312/MLA		205298 3367		MOWING	15,070.00
2312/MLA		205298 3282		LAWNCARE	16,770.00
<b>HOME OIL &amp; GAS CO., INC.</b>					<b>\$30,149.41</b>
2312/MLA		205234 015731		GASOLINE	3,707.09
2312/MLA		205234 043429		DIESEL FUEL	20,828.80
2312/MLA		205234 213463		LUBRICANTS	1,808.46
2312/MLA		205234 015923		GASOLINE	3,805.06
<b>APPTEGY, INC.</b>					<b>\$29,252.00</b>
2312/MLA		205175 11987		THRILLSHARE	29,252.00
<b>AMAZON CAPITAL SERVICES</b>					<b>\$29,055.66</b>
2312/MLA		205170 134XT9LKH7P		COLLAPSIBLE UTILITY CART	59.99
2312/MLA		205170 1TRYJLNVPV3F		IPAD CASES	43.54
2312/MLA		205170 1WW7C1MY1F		EXIT SIGNS	1,406.25
2312/MLA		205170 1NXTWGLDK4		WATER FILTER CARTRIDGE	480.00
2312/MLA		205170 1KRVQLT1Q11		CORK BULLETIN BOARD,FILE FOLDERS,ZEF	241.21
2312FS		204999 1K199P7K9FD		THERMOMETERS	33.98
2312SBDM		205126 1Y1KL94TKNF		DOOR BANNER, ACTIVITY TABLE,LABELS,B	409.99
2312SBDM		205126 1MDY133JPMI		COTTON SWABS,SELF INKING STAMP,FISHI	51.36
2312SBDM		205126 1PWRVT7TCY		SCHOOL SUPPLIES	18.99
2312SBDM		205126 1WFTRQRYD4		SCHOOL SUPPLIES	344.13
2312SBDM		205126 1MXC3XVRJT.		SCHOOL SUPPLIES	207.83
2312SBDM		205126 1T76M4XMJ9C		HANGING FILE FOLDERS,GEL PENS,LAMINA	(158.46)
2312SBDM		205126 1CHYKT4T6CI		DREMEL DIGILAB 3D PRINTER	2,051.69
2312SBDM		205126 11YMQ6HL4PI		CONSTRUCTION PAPER,ICE MAKER,BATTEI	(395.99)
2312TM		205016 1HFH3PJP9HF		UNIVERSAL 24 HOUR WALL CLOCKS	21.80
2312TM		205016 1WKKJX373DI		GIRLS SHORTS, BOYS SHORTS,ODOR ELIM	(74.99)
2312TM		205016 19TJJHMR14V		MOTIVATIONAL TREATS	(114.95)
2312TM		205016 1WNFYWYGG		BUTTON MACHINE,STEM TOYS,ELECTRIC C	733.97
2312TM		205016 1WQRW69YC:		META QUEST, EMS RJ45, IFIXIT, HTC	1,432.56
2312TM		205016 1LQ6TD6YC1F		BOYS BELTS,ELMERS GLUE, HEADPHONES	185.87
2312TM		205016 1H46MC994N6		GLUE BOTTLES,RED FOLDERS,GREEN FOL	120.93
2312TM		205016 1XGL997RK6K		GLUE BOTTLES,RED FOLDERS,GREEN FOL	190.91
2312TM		205016 1WW7C1MYG		DUAL COMPUTER SCREEN STAND,WEBCAM	498.44
2312TM		205016 1HPPT7VL7V9		DIVERSE LIBRARY BOOKS FOR NMS STUDE	11.04
2312TM		205016 1QGH1YK4716		DIVERSE LIBRARY BOOKS FOR NMS STUDE	17.69
2312TM		205016 1FWTH4K3Q1		LEGO KIT GIVEAWAYS - EXPLORATION STA	501.20
2312TM		205016 14HG7VL31N4		STEM-KITS,SUPPLIES & ACTIVITIES-USED II	16.93
2312TM		205016 14MCY7GJMK		TABLE BALLOON ARCH, SUNGLASSES, KID	142.95
WK051623		204897 1LKC36HXCM		MENTAL HEALTH RESOURCES	34.99
WK051623		204897 163VT36VM99		COLORED PENCILS,PLANNERS,HEADPHON	584.42
WK051623		204897 136L3K76YTD		CON-TACT ADHESIVE - CLEAR COVERING F	93.34
WK051623		204897 16JG477P61M		GAMES,POPCORN,CANDY,MINDFULNESS -	216.48
WK051623		204897 1DY9C3DC4M		PAPER BAGS, GRANOLA	41.62
WK051623		204897 1GDWDJW61L		A LITTLE SPOT BOOK SETS	382.26
WK051623		204897 1FCRVN3X7YI		WAX MUSEUM OUTFIT, HEADPHONES,PEN	75.44
WK051623		204897 1NYJLQ4NLCI		MENTAL HEALTH RESOURCES	108.95
WK051623		204897 1WY9KK1V9R		TRAUMA-RESPONSIVE STRATEGIES BOOK	50.62

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>AMAZON CAPITAL SERVICES</b>					<b>\$29,055.66</b>
WK051623	204897	1PFN7493PCF		SKITTLES,GUMMY BEARS,GOLDFISH,KEYCI	52.79
WK051623	204897	1R4QFK13C4N		DURACELL BATTERIES, HEART SMART AED	405.18
WK051623	204897	13KKQY9D36C		PICTURE FRAMES FOR ACADEMIC TEAM AN	14.09
WK051623	204897	1M4M3NR6ML		PBIS PRIZES AND CANDY FOR FOOD BAG S	850.80
WK051623	204897	1QYQCFY7HL		TESTING DECOR & ITEMS	874.32
WK051623	204897	17DMDJYF377		TESTING DECOR & ITEMS	67.20
WK051623	204897	11H4F7PKRH3		PIPE CLEANERS,BALLOON GARLAND KIT,B,	271.69
WK051623	204897	1FG3LC7CTG7		ACRYLIC ORGANIZER,FOLDER WITH LABEL	22.99
WK051623	204897	1TPKF4HQMK		PINEAPPLE JUICE,GRANITE SPECIALTY PAF	200.02
WK052223	204924	1NHQKYM6Q6V		PLASTIC MASON JARS	51.18
WK052223	204924	1FG3LC7CVK7		VELCRO TAPE, HOOK AND LOOP DOTS AND	380.16
WK052223	204924	1QT7LNDL37C		ACRYLIC ORGANIZER,FOLDER WITH LABEL	78.79
WK052223	204924	1J6X16FMJHK		BUSINESS CARD BOOK HOLDER AND POST	28.96
WK052223	204924	1LXD6MKGJJ6		HANGING FILE FOLDERS,GEL PENS,LAMIN/	(199.04)
WK052223	204924	1G7M9VP93H4		HANGING FILE FOLDERS,GEL PENS,LAMIN/	(52.66)
WK052223	204924	1RQ14N1F3C0		HANGING FILE FOLDERS,GEL PENS,LAMIN/	(52.66)
WK052223	204924	1WQ1TX6TM9		HANGING FILE FOLDERS,GEL PENS,LAMIN/	1,381.45
WK052223	204924	13PVXTRFG97		5TH GRADE GRADUATION DECORATIONS	38.99
WK052223	204924	143VT1XCG6F		5TH GRADE GRADUATION DECORATIONS	144.53
WK052223	204924	1N1NTQ4T1LC		HANGING BOX FILE AND BALL POINT PENS	67.84
WK052223	204924	16H791Q4G17		PICTURE FRAMES	103.44
WK052223	204924	1KCFGVN6H3		AMAZON BASIC #64 RUBBER BANDS	27.02
WK052223	204924	143VT1XCJGN		FACE PAINT CRAYONS, STENCILS, KITS ANI	115.33
WK052223	204924	1GWK61FGHC		DUAL MONITOR STAND, PADFOLIO, COMPU	99.96
WK052223	204924	19LYMW1KJR7		THE CALM DOWN JAR BOOK	1,198.00
WK052223	204924	1KFN3CGJ3Q7		SEL ACTIVITY FOR KICKOFF TO K EVENT - F	1,012.95
WK052223	204924	1WT6VKN4PR		MENTAL HEALTH RESOURCES	217.32
WK053023	204942	19RWMPCC41		STEAM GIVEAWAYS - PARENT INVOLV./PUZ;	693.56
WK053023	204942	1YXPQDV99C		STEAM GIVEAWAYS - PARENT INVOLV./PUZ;	(1.10)
WK053023	204942	1RPRW4NJR96I		STEAM GIVEAWAYS - PARENT INVOLV./PUZ;	(1.27)
WK053023	204942	1V67YMKR99E		STEAM GIVEAWAYS - PARENT INVOLV./PUZ;	(0.78)
WK053023	204942	19G1H9HQ96C		STEAM GIVEAWAYS - PARENT INVOLV./PUZ;	(1.06)
WK053023	204942	11KCH9CQ97F		STEAM GIVEAWAYS - PARENT INVOLV./PUZ;	(0.19)
WK053023	204942	1RY9FXX99DJ		STEAM GIVEAWAYS - PARENT INVOLV./PUZ;	(0.95)
WK053023	204942	16NJ7JWP94M		STEAM GIVEAWAYS - PARENT INVOLV./PUZ;	(0.82)
WK053023	204942	1LDLVVLD9CE		STEAM GIVEAWAYS - PARENT INVOLV./PUZ;	(0.41)
WK053023	204942	1KDF9V14993		STEAM GIVEAWAYS - PARENT INVOLV./PUZ;	(0.19)
WK053023	204942	1T9YP1X696R		STEAM GIVEAWAYS - PARENT INVOLV./PUZ;	(0.22)
WK053023	204942	1VWGC9XQ4N		CANDY,GATORADE,ID CARD HOLDERS,COF	537.26
WK053023	204942	1KMGGW116V		CANDY,GATORADE,ID CARD HOLDERS,COF	50.08
WK053023	204942	11GYQXWNNV		REPLACEMENT SCREWS	24.30
WK053023	204942	1KCNDVLQ6P		REPLACEMENT SCREWS	(8.10)
WK053023	204942	19H7NYTX36E		BOOK-WHAT GREAT PRINCIPALS DO DIFFEI	1,028.55
WK053023	204942	1H1YV4779HV		CIRCUITMAKEDO,MODELING CLAY,3 DOOD	965.83
WK053023	204942	1FM1DTFCD3I		METAL ZIP TIES,LED BULBS,COFFEE AND P	83.72
WK053023	204942	1CL1JW9636C		METAL ZIP TIES,LED BULBS,COFFEE AND P	32.97
WK053023	204942	149MW94V1NI		AMP CLAMP	149.00
WK053023	204942	19K7HH1MJJT		BANKERS BOX CASE OF 12 AND ADULT BLC	56.01
WK053023	204942	13QDPYGP1D		STORAGE CONTAINERS, BROCHURE HOLD	328.84
WK053023	204942	1PFR3KPM6PI		SHARK WATER GUNS	51.98
WK053023	204942	1LVGPQDQ7M		DIVERESE LIBRARY BOOKS FOR NMS STUE	469.41
WK053023	204942	1RT17DTW1PI		STEM-KITS,SUPPLIES & ACTIVITIES-USED II	475.22
WK053023	204942	1K97HY9X9VC		UNDERWEAR,BARCODE SCANNER,AIR MAT	499.60
WK053023	204942	1K97HY9XQM		HYGIENE & CLOTHING	491.90
WK053023	204942	1GPRQJGJGT		HYGIENE ITEMS	497.47
WK053023	204942	1TDXDYQ66G		BEDDING & ALARM CLOCK	459.62
WK053023	204942	1TQFWK6YDJ		BACKPACK PROGRAM BAGS,BATTERIES,DU	493.16
WK053023	204942	1J6X16FMT9C		OFFICE SUPPLIES,FILE FOLDERS,MAGNETS	385.34



## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>AMAZON CAPITAL SERVICES</b>					<b>\$29,055.66</b>
WK053023		204942	1YK7N6YF9L6	FURNITURE MOVERS,STORAGE SHELF,HOI	854.43
WK060523		204958	1H4H1KJX7MF	GAMES,POPCORN,CANDY,MINDFULNESS -	31.48
WK060523		204958	1VLDCFFGFT	EASEL PADS,COURAGE BOOK,COLOR COD	34.20
WK060523		204958	1W7WHTW93I	PBIS PRIZES AND CANDY FOR FOOD BAG S	68.85
WK060523		204958	1GR1QCNHVL	END OF YEAR SUPPLIES - SAND BUCKETS,I	125.38
WK061223		204990	13VXWLR7D9I	TOOTSIE ROLLS,TEMP TATOOS,PINATA FILL	101.89
WK061223		204990	1YKLYFQCCP	MAGNETIC HOOKS, HEADPHONES	2,286.25
WK061223		204990	1VYPNYHMKX	STORAGE BIN AND KEYBOARD	80.98
WK061223		204990	1W379PQTM9	TRAYS,FOIL AND FREEZER BAGS FOR BAN	146.88
WK061223		204990	1WHJV31V6W	EASTER PARTY ITEMS	98.97
<b>SCHOOL SPECIALTY, LLC</b>					<b>\$26,242.49</b>
2312SBDM		205158	308104267156	STEM BALL,VOLLEYBALL,KICK BALL,FOOTE	726.52
2312SBDM		205158	308104267275	PAPER AND WATER COLOR PAPER	105.77
2312SBDM		205158	208132189571	DESK,CHAIRS	9,910.40
2312TM		205096	60349206	TABLES	15,499.80
<b>ALPHA LASER &amp; IMAGING, LLC</b>					<b>\$25,772.86</b>
2312/MLA		205169	IN429292	SCHOOL AND DISTRICT PRINTING SERVICE	41.90
2312/MLA		205169	IN429997	SCHOOL AND DISTRICT PRINTING SERVICE	127.98
2312/MLA		205169	IN428718	SCHOOL AND DISTRICT PRINTING SERVICE	295.47
2312/MLA		205169	IN428719	SCHOOL AND DISTRICT PRINTING SERVICE	253.46
2312/MLA		205169	IN430754	SCHOOL AND DISTRICT PRINTING SERVICE	621.03
2312FS		204998	IN429893	SCHOOL AND DISTRICT PRINTING SERVICE	88.00
2312SBDM		205125	IN428722	COPY USAGE 03/30/23-04/29/23	36.55
2312SBDM		205125	IN429042	SCHOOL AND DISTRICT PRINTING SERVICE	215.68
2312SBDM		205125	IN429040	COPIER USAGE 22-23	535.78
2312SBDM		205125	IN429036	COPY USAGE	1,197.40
2312SBDM		205125	CM210333	SCHOOL AND DISTRICT PRINTING SERVICE	(392.00)
2312SBDM		205125	IN428349	INK	176.00
2312SBDM		205125	CM210372	TONER	(44.00)
2312SBDM		205125	CM210373	TONER	(308.00)
2312SBDM		205125	IN1428504	LANIER IM9000 MULTI FUNCTION BW COPIE	16,845.00
2312SBDM		205125	IN428721	COPY USAGE	295.32
2312SBDM		205125	IN428724	SCHOOL AND DISTRICT PRINTING SERVICE	122.73
2312SBDM		205125	IN428723	SCHOOL AND DISTRICT PRINTING SERVICE	204.62
2312SBDM		205125	IN423435	COPIER USAGE 01/01/23-02/28/23	8.66
2312SBDM		205125	IN428720	COPY USAGE 04/01/23-04/30/23	271.88
2312SBDM		205125	IN429418	COPY COUNT OVERAGE CHARGES	38.15
2312SBDM		205125	IN429417	COPY COUNT OVERAGE CHARGES	624.30
2312SBDM		205125	IN429587	SCHOOL AND DISTRICT PRINTING SERVICE	185.54
2312SBDM		205125	IN429343	INK	352.00
2312SBDM		205125	IN429621	COPY USAGE	503.75
2312SBDM		205125	IN429996	COPY OVERAGE 04/20/23-05/21/23	292.64
2312SBDM		205125	IN429995	COPIER USAGES	275.70
2312SBDM		205125	IN429998	COPY OVERAGE 04/20/23-05/21/23	94.93
2312TM		205015	IN429903	INK	561.92
2312TM		205015	IN424813	COPIER 3/5-4/4/23	47.90
2312TM		205015	IN422903	COPIER 2/5/23-3/4/23	37.11
2312TM		205015	IN429041	COPIES - 4/4/23-5/3/23	787.60
2312TM		205015	IN430486	INK CARTRIDGES FOR MENTAL HEALTH PR	1,377.86
<b>B.G. CONSOLIDATED INC.</b>					<b>\$25,539.55</b>
2312/MLA		205199	356902	CUSTODIAL SUPPLIES	294.99
2312/MLA		205199	356900	CUSTODIAL SUPPLIES	3,369.50
2312/MLA		205199	357093	CUSTODIAL SUPPLIES	4,901.60
2312/MLA		205199	356523	CUSTODIAN SUPPLIES	1,859.80
2312/MLA		205199	355724B	CUSTODIAL SUPPLIES	28.00
2312/MLA		205199	356141A	CUSTODIAL SUPPLIES	103.68
2312/MLA		205199	354404A	CUSTODIAL SUPPLIES	1,440.00

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>B.G. CONSOLIDATED INC.</b>					<b>\$25,539.55</b>
2312/MLA		205199	356664	CUSTODIAL SUPPLIES	4,501.23
2312/MLA		205199	358232	CUSTODIAL SUPPLIES	(139.96)
2312/MLA		205199	356900A	CUSTODIAL SUPPLIES	1,069.20
2312/MLA		205199	356902A	CUSTODIAL SUPPLIES	1,474.95
2312/MLA		205199	357462	CUSTODIAL SUPPLIES	6,627.92
2312/MLA		205199	356141B	CUSTODIAL SUPPLIES	8.64
<b>FRONTLINE TECHNOLOGIES</b>					<b>\$25,331.39</b>
2312/MLA		205217	183751	ABSENCE AND SUBSTITUTE MANAGEMENT	25,331.39
<b>DEFERRED COMPENSATION SYS</b>					<b>\$23,745.96</b>
2311SLW		93504	74273	401K AND IRA FOR PAYROLL 05/12/23	2,443.32
2311slwi		93497	74178	401K, 457, 401ROTH AND IRA 05/15/23 PAYR	10,693.82
SLWI2311		93498	74246	401K, 457, 401, ROTH AND IRA	10,608.82
<b>PRAIRIE FARMS DAIRY, INC.</b>					<b>\$23,625.23</b>
2312/MLA		205262	9048640	100 1% WHITE MILK CARTONS	24.60
2312/MLA		205262	9050865	6 CASES OF 1% MILK	73.80
2312FS		205005	9050719	MILK AND ICE CREAM	23,526.83
<b>FIRST NATIONAL BANK OF OMAHA</b>					<b>\$22,805.70</b>
WK051623		204909	74162PO	CREDIT CARD CHARGES FOR PAIGE ONAN	3,981.81
WK051623		204904	74155KM	K.MAYES - LRP NATIONAL INST.	1,690.90
WK051623		204905	74156YH	Y.HALL - SOUTHEASTERN BEHAVIORAL HE/	1,710.20
WK051623		204906	74157BL	CREDIT CARD CHARGES FOR BOB LAWSON	393.37
WK051623		204907	74158KG	CREDIT CARD CHARGES FOR KRIS GORDO	99.99
WK051623		204908	74159CT	CREDIT CARD CHARGES FOR CHAD THOMI	2,935.40
WK052223		204929	74192OC	CREDIT CARD CHARGES FOR OFFICE CARI	370.75
WK052223		204930	74197AL	A.LACER - NCHSE CONF.,SRNA TESTS, HOE	11,592.56
WK052423		204940	74216WR	CREDIT CARD CHARGES FOR WILL ROBER	30.72
<b>HENDERSON MUNICIPAL POWER &amp; LIGHT</b>					<b>\$22,504.90</b>
WK051623		204913	74132	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,595.35
WK051623		204913	74133	SCHOOL TO KENTUCKY K12 DISTRICT INTE	20,909.55
<b>KENERGY</b>					<b>\$22,154.38</b>
WK060723		204980	74307	UTILITIES	22,154.38
<b>ACT</b>					<b>\$18,278.00</b>
2312TM		205010	24118	10TH GRADE ACT	18,278.00
<b>JONES MACHINERY, INC</b>					<b>\$16,640.00</b>
2312TM		205054	41659	BANDSAW 4V-24	16,640.00
<b>CALLTOWER, INC.</b>					<b>\$14,760.34</b>
WK051623		204901	201425547	SCHOOL AND DISTRICT TELCO VOICE LINE:	7,271.94
WK060723		204971	201494146	SCHOOL AND DISTRICT TELCO VOICE LINE:	7,488.40
<b>REDVECTOR.COM, LLC</b>					<b>\$13,560.00</b>
2312TM		205116	INV71891	VECTOR TRNG -EEMPLOYEE SAFETY & CO	13,560.00
<b>INDIANA DEPARTMENT OF REVENUE</b>					<b>\$13,121.12</b>
SLWI2311		93499	74247	STATE TAXES FOR MAY 2023 PAYROLL	13,121.12
<b>BFI WASTE SERVICES OF INDIANA, LP</b>					<b>\$13,061.85</b>
WK061223		204996	001823126	REFUSE SERVICE	13,061.85
<b>BRIGHTLY SOFTWARE, INC.</b>					<b>\$12,767.53</b>
2312/MLA		205188	INV210208	INVENTORY DIRECT,MAINTENANCE E PRO	9,821.12
2312/MLA		205188	INV208826	INVENTORY DIRECT,MAINTENANCE E PRO	2,715.41
2312/MLA		205188	INV114727B	DUDE LEARN SUBSCRIPTION	231.00
<b>ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC</b>					<b>\$12,000.00</b>
2312/MLA		205211	0612202301	LEGAL SERVICES	12,000.00
<b>FORD CENTER: VENUWORKS OF EVANSVILLE, LLC</b>					<b>\$11,943.50</b>
2312/MLA		205215	052523HG	2023 GRADUATION CEREMONY	11,943.50

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>ABBA PROMOTIONS, INC.</b>					<b>\$11,614.20</b>
2312/MLA		205167	INV41249	EXTRA HCS T-SHIRTS NEEDED FOR STAFF	326.50
2312/MLA		205167	INV41277	CAPSTONE PRESENTATION BOOKS	28.00
2312/MLA		205167	INV41225	NOTECARDS HCHS EMBLEM WITH ENVELO	375.00
2312/MLA		205167	INV41156	CENTRAL ACADEMY GRADUATE SIGNS ANC	700.00
2312/MLA		205167	INV41155	CENTRAL ACADEMY GRADUATE SIGNS ANC	2,320.00
2312SBDM		205124	INV41318	FLOOR,WINDOW AND WALL GRAPHICS ANC	275.00
2312SBDM		205124	INV41008	SEMI TRAILER WRAP AND DESIGN/BAND TF	5,800.00
2312TM		205009	INV41194	SHIRTS FOR 5TH GRADE	536.00
2312TM		205009	INV41079	SCHOOL DECALS - KICK OF TO KINDERGAR	316.20
2312TM		205009	INV41079A	YARD SIGNS FOR PRE-K/ KICK OFF TO KINL	937.50
<b>HAASE MECHANICAL CONTRACTORS, INC.</b>					<b>\$10,508.21</b>
2312/MLA		205224	8757	REPLACE AS ON CHILL SYSTEM	10,508.21
<b>HENDERSON COUNTY SHERIFF DEPARTMENT</b>					<b>\$8,979.31</b>
2312/MLA		205229	74268	SCHOOL RESOURCE OFFICERS	6,540.02
2312TM		205042	74137	1/2 OF BRAD NEWMAN PAY FOR APRIL	2,429.50
WK060723		204978	74321	COMMISSION CHECK	9.79
<b>B &amp; H PHOTO-VIDEO</b>					<b>\$8,900.46</b>
2312SBDM		205128	212098900	REMOTE CONTROL,AMPLIFIER,BLUETOOTH	932.94
2312SBDM		205128	212260370	REMOTE CONTROL,AMPLIFIER,BLUETOOTH	725.12
2312TM		205019	213497625	MUSIC EQUIPMENT	6,821.24
2312TM		205019	213607195	MUSIC EQUIPMENT	421.16
<b>NAPA AUTO PARTS</b>					<b>\$8,847.37</b>
2312TM		205073	109925	MISC. TOOLS	4,831.89
2312TM		205073	109940	MISC. TOOLS	407.63
2312TM		205073	109745	MISC. TOOLS	3,607.85
<b>THE FLIPPEN GROUP, LLC</b>					<b>\$8,250.00</b>
2312SBDM		205163	74185	CAMPUS TRACTION (FALL) AND CKH PREMI	8,250.00
<b>KENTUCKY UTILITIES CO.</b>					<b>\$8,153.78</b>
2312/MLA		205244	74338	UTILITIES	46.55
WK052223		204936	74194	UTILITIES	8,107.23
<b>POCKET NURSE ENTERPRISES, INC.</b>					<b>\$7,311.97</b>
2312TM		205083	13284301	VITAL SIGNS TOUCH SCREEN MONITOR W/	7,311.97
<b>SCHOOL OUTFITTERS</b>					<b>\$6,761.27</b>
2312SBDM		205157	INV13968634	SCIENCE LAB TABLES	6,761.27
<b>LOWE'S HOME IMPROVEMENT-HENDERSON</b>					<b>\$6,690.22</b>
2312/MLA		205250	906728	5 GAL WATER	79.68
2312/MLA		205250	905476	BUILDING SUPPLIES	4.74
2312/MLA		205250	905121	BUILDING SUPPLIES	3.14
2312/MLA		205250	06408	BUILDING SUPPLIES	23.74
2312/MLA		205250	00901672	BUILDING SUPPLIES	41.87
2312/MLA		205250	901618A	BUILDING SUPPLIES	15.01
2312/MLA		205250	16726	BUILDING SUPPLIES	66.36
2312/MLA		205250	05255	BUILDING SUPPLIES	28.44
2312/MLA		205250	02867	BUILDING SUPPLIES	18.96
2312/MLA		205250	01760	BUILDING SUPPLIES	153.44
2312/MLA		205250	06572	BUILDING SUPPLIES	191.30
2312/MLA		205250	05978	BUILDING SUPPLIES	39.97
2312/MLA		205250	15998	BUILDING SUPPLIES	85.46
2312/MLA		205250	901286	BUILDING SUPPLIES	14.24
2312/MLA		205250	0901277	BUILDING SUPPLIES	212.20
2312/MLA		205250	0902997	BUILDING SUPPLIES	945.25
2312/MLA		205250	05904	HBL 2G WEATHERPROOF PLASTIC AND HBL	62.92
2312/MLA		205250	05848	WHITE 316X1-34 STAR AND TPN 4CT5/32 IN	56.95
2312/MLA		205250	05658	BUILDING SUPPLIES	99.18

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>LOWE'S HOME IMPROVEMENT-HENDERSON</b>					<b>\$6,690.22</b>
2312/MLA		205250	77885	NITRILE GLOVES,GLADE LINEN AUTO SPRA	251.43
2312/MLA		205250	12602	NITRILE GLOVES,GLADE LINEN AUTO SPRA	(14.23)
2312/MLA		205250	01719	BUILDING SUPPLIES	225.90
2312/MLA		205250	06979	BUILDING SUPPLIES	19.89
2312/MLA		205250	06875	BUILDING SUPPLIES	68.53
2312/MLA		205250	06897	BUILDING SUPPLIES	45.05
2312/MLA		205250	06948	BUILDING SUPPLIES	28.47
2312/MLA		205250	01906	BUILDING SUPPLIES	31.13
2312/MLA		205250	05934	BUILDING SUPPLIES	8.28
2312/MLA		205250	05973	BUILDING SUPPLIES	48.42
2312/MLA		205250	06781	STORAGE BINS FOR GRADUATION EXTRAS	102.48
2312/MLA		205250	01738	BUILDING SUPPLIES	80.70
2312/MLA		205250	01841	BUILDING SUPPLIES	16.12
2312/MLA		205250	01771	BUILDING SUPPLIES	114.49
2312/MLA		205250	01156	BUILDING SUPPLIES	41.16
2312/MLA		205250	01923	BUILDING SUPPLIES	19.90
2312/MLA		205250	01785	BUILDING SUPPLIES	22.45
2312/MLA		205250	01121	BUILDING SUPPLIES	34.53
2312/MLA		205250	0901673	BUILDING SUPPLIES	52.24
2312/MLA		205250	01357	BUILDING SUPPLIES	3.79
2312/MLA		205250	01095	BUILDING SUPPLIES	146.48
2312/MLA		205250	024500	BUILDING SUPPLIES	132.56
2312/MLA		205250	53265	BUILDING SUPPLIES	31.60
2312/MLA		205250	01165	BUILDING SUPPLIES	6.64
2312/MLA		205250	06272	BUILDING SUPPLIES	5.69
2312/MLA		205250	0901121	BUILDING SUPPLIES	47.38
2312/MLA		205250	63952	BUILDING SUPPLIES	132.90
2312SBDM		205146	01526	SUPPLIES	27.14
2312SBDM		205146	06658	PAINT SUPPLIES	384.51
2312SBDM		205146	96689	SUPPLIES	32.26
2312SBDM		205146	906375	OUTDOOR SUPPLIES,WATER HOSE,WEED I	446.14
2312SBDM		205146	912128	LUMBER FOR GATOR FRAME AND HEAVY D	28.75
2312TM		205063	906694	PAINTBRUSHES,DROP CLOTHS,SATIN PAI	199.77
2312TM		205063	972507	CONDUIT BENDER,KEYHOLE SAW,PLIER SE	131.51
2312TM		205063	916615	LUMBER,PLANT MATERIAL,SOIL,TOOLS	837.38
2312TM		205063	915446	LUMBER,PLANT MATERIAL,SOIL,TOOLS	291.29
2312TM		205063	915406	LUMBER,PLANT MATERIAL,SOIL,TOOLS	462.88
2312TM		205063	915407	LUMBER,PLANT MATERIAL,SOIL,TOOLS	1.76
<b>RENAISSANCE LEARNING, INC.</b>					<b>\$6,525.00</b>
2312TM		205089	INV5287133	ACCELERATED READER SUBSCRIPTION	6,525.00
<b>TYLER TECHNOLOGIES, INC.</b>					<b>\$6,280.34</b>
2312/MLA		205297	045422676	FINANCIAL ACCOUNTING SYSTEM (MUNIS)	6,280.34
<b>MSC INDUSTRIAL SUPPLY</b>					<b>\$6,092.05</b>
2312TM		205072	40233317	MASTERLOCK - LOCKOUT TAGOUT, FLAMAI	1,517.37
2312TM		205072	42802597	MASTERLOCK - LOCKOUT TAGOUT, FLAMAI	3,656.62
2312TM		205072	43521427	MASTERLOCK - LOCKOUT TAGOUT, FLAMAI	918.06
<b>LITEZILLA, LLC</b>					<b>\$5,874.00</b>
2312TM		205062	1738	LITE ZILLA MINIS	5,874.00
<b>SKILLS USA KENTUCKY ASSOCIATION</b>					<b>\$5,786.58</b>
2312TM		205100	74179	STUDENT ROOMS FOR NLSC	3,371.58
2312TM		205100	S103701	SKILLS USA NATIONAL CONF. -STUDENTS	2,415.00
<b>MUTUAL OF OMAHA</b>					<b>\$5,707.94</b>
WK060523		204966	74267	GROUP LIFE AD&D (MUTUAL) MAY	5,707.94
<b>REALITYWORKS, INC.</b>					<b>\$5,436.83</b>
2312TM		205088	46993	SHAKER BABY, COA SCENERIO KIT, PREEM	5,436.83



## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>ASSOCIATED ENGINEERS, INC.</b>					<b>\$5,371.44</b>
2312/MLA		205178	141065	HCHS SOFTBALL HITTING FACILITY EXP SP	2,823.24
2312/MLA		205178	141066	HCHS FOOTBALL FIELD SPECIAL INSPECTI	2,548.20
<b>JOSTENS RENAISSANCE NATIONAL CONFERENCE</b>					<b>\$5,225.00</b>
WK060523		204962	YDNDRYTNKL	JOSTENS CONF. - DANA CARLISLE	475.00
WK060523		204962	YTNZ5S7TTN	JOSTENS CONF. -CANDICE PARSLEY	475.00
WK060523		204962	DVNB2Y4S	JOSTENS CONF. REG- WILL ROBERTS	475.00
WK060523		204962	LRNHDB88SJ	JOSTENS CONF. KIM MARSHALL	475.00
WK060523		204962	3VN4MZ3GLC	JOSTENS CONF. TRACI LUTZ	475.00
WK060523		204962	6JNJCN5BNB	JOSTENS CONF. CHELSAE JOHNSON	475.00
WK060523		204962	PLNZD8LD8W	JOSTENS CONF. ANDREA SMITH	475.00
WK060523		204962	VVN7DB4CJQ	JOSTENS CONF. ANGELA MARKSBERRY	475.00
WK060523		204962	5SN2HN6XWJ	JOSTENS CONF. GLORIA YOUNG	475.00
WK060523		204962	CXNDQXQQV	JOSTENS CONF. ADRIAN KLEIJAN	475.00
WK060523		204962	R7NP5DB22KI	JOSTENS CONF. MELISSA KIDD	475.00
<b>TURNITIN, LLC</b>					<b>\$5,025.00</b>
2312SBDM		205164	INTII20899	TURNITIN FEEDBACK STUDIO ENTERPRISE	5,025.00
<b>SNAP ON INDUSTRIAL</b>					<b>\$4,940.79</b>
2312TM		205103	57457829	PULLER SET MASTER W T/C CABINET, SMA	4,654.03
2312TM		205103	57449640	PULLER SET MASTER W T/C CABINET, SMA	286.76
<b>RIVER CITY SERVICES, LLC</b>					<b>\$4,780.00</b>
2312/MLA		205269	3528	WEEKLY MOWING	4,780.00
<b>BEST ONE TIRE</b>					<b>\$4,595.96</b>
2312/MLA		205184	3480008287	295 75R 225 TIRES AND STATE TIRE FEE	4,197.96
2312/MLA		205184	3480007578	295/75R225 BDV	398.00
<b>ALL BLOWN UP</b>					<b>\$4,423.10</b>
2312TM		205012	12641199	INFLATABLES FOR END OF YEAR	2,214.98
2312TM		205013	13833727	OBSTACLE COURSE,KING OF HILL JUMP, SI	999.00
2312TM		205014	13938665	WACKY OBSTACLE COURSE,SLIDE,GET UP	1,209.12
<b>HEMOCRAFTER'S PAINT &amp; GLASS, INC.</b>					<b>\$4,416.09</b>
2312/MLA		205235	84147	WINDOW GLASS	360.00
2312/MLA		205235	84148	WINDOW GLASS	1,077.15
2312/MLA		205235	84250	WINDOW GLASS	1,017.79
2312/MLA		205235	84308	GLASS REPAIRS	20.00
2312/MLA		205235	84022	GLASS REPAIRS	146.15
2312/MLA		205235	84251	REPLACE PANIC DEVICE	1,700.00
2312/MLA		205235	84232	GLASS REPAIRS	95.00
<b>NATIONAL SEATING &amp; MOBILITY INC</b>					<b>\$4,081.70</b>
2312/MLA		205255	0203199942	HI-LO ACTIVITY CHAIR,LARGE PAIR OF LATE	4,081.70
<b>CENTRAL STATES BUS SALES, INC.</b>					<b>\$3,660.18</b>
2312/MLA		205192	IN580136	MODULE	1,455.50
2312/MLA		205192	IN576584	REPAIR PARTS	123.08
2312/MLA		205192	IN578041	REPAIR PARTS	165.10
2312/MLA		205192	IN578924	FENDER EXT GLOSSY YELLOW AND HOSE /	692.41
2312/MLA		205192	IN578537	REPAIR PARTS	197.16
2312/MLA		205192	IN578933	HEAD ASSEMBLY,15 GAL DEF TANK	1,026.93
<b>RICHARD PENDERGRAFT</b>					<b>\$3,570.00</b>
2312/MLA		205273	13222	INSTALL SIGN ON SCOREBOARD	1,250.00
WK053023		204955	12725	CRANE RENTAL/HCHS & NMS	600.00
WK053023		204955	12723	CRANE RENTAL/HCHS & NMS	1,720.00
<b>TENNANT SALES &amp; SERVICE CO</b>					<b>\$3,470.20</b>
2312/MLA		205289	919592026	EQUIPMENT REPAIR	3,470.20
<b>H &amp; H MUSIC, INC.</b>					<b>\$3,350.00</b>
2312SBDM		205137	196446	YAMAHA XYLOPHONE MODEL YX-500	3,350.00

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>SILVER CREEK TRANSPORTATION, LLC</b>					<b>\$3,339.00</b>
2312/MLA		205278	751318	COURIER SERVICE	3,339.00
<b>KAAC</b>					<b>\$3,325.00</b>
2312/MLA		205242	0063608IN	KAAC DUES FOR 2023-24	275.00
2312/MLA		205242	0063618IN	KAAC DUES FOR 2023-24	275.00
2312/MLA		205242	0063609IN	KAAC DUES FOR 2023-24	275.00
2312/MLA		205242	0063610IN	KAAC DUES FOR 2023-24	275.00
2312/MLA		205242	0063611IN	KAAC DUES FOR 2023-24	275.00
2312/MLA		205242	0063612IN	KAAC DUES FOR 2023-24	375.00
2312/MLA		205242	0063613IN	KAAC DUES FOR 2023-24	375.00
2312/MLA		205242	0063614IN	KAAC DUES FOR 2023-24	275.00
2312/MLA		205242	0063615IN	KAAC DUES FOR 2023-24	275.00
2312/MLA		205242	0063616IN	KAAC DUES FOR 2023-24	275.00
2312/MLA		205242	0063617IN	KAAC DUES FOR 2023-24	375.00
<b>A T &amp; T MOBILITY</b>					<b>\$3,247.50</b>
WK051623		204896	737X04282023	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,074.20
WK053023		204941	17X05152023	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,099.10
WK061223		204989	37X05282023	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,074.20
<b>LEGO EDUCATION</b>					<b>\$3,119.45</b>
2312TM		205061	1190554057	LEGO EDU SPIKE ESSENTIAL SET, CODING	3,119.45
<b>A T &amp; T</b>					<b>\$3,086.45</b>
WK052223		204923	74189	SCHOOL AND DISTRICT TELCO VOICE LINE:	3,086.45
<b>QUILL CORPORATION</b>					<b>\$2,945.44</b>
2312/MLA		205267	32663360	PLANNERS FOR S WOLF AND E MORRIS,MA	68.45
2312/MLA		205267	32619056	KLEENEX, LYSOL SPRAY AND CLOROX WIPI	304.94
2312/MLA		205267	32397595	DIAPER WIPES	145.74
2312/MLA		205267	32060204	DYMO 450 TWIN LABEL PRINTER	249.99
2312SBDM		205153	31712933	POSTER BOARD,CHART PAPER,MARKERS	29.31
2312SBDM		205153	32341981	RUBBER BANDS,ENVELOPES AND TAPE	71.94
2312TM		205087	32159802	PENCILS,MR. SKETCH,GLUE STICKS, 9X11 I	322.51
2312TM		205087	32203839	PENCILS,MR. SKETCH,GLUE STICKS, 9X11 I	370.58
2312TM		205087	32463486	MASKING TAPE, CANDY,BALLOONS	107.96
2312TM		205087	32463513	MASKING TAPE, CANDY,BALLOONS	98.95
2312TM		205087	32440619	MASKING TAPE, CANDY,BALLOONS	64.78
2312TM		205087	32446888	MASKING TAPE, CANDY,BALLOONS	133.41
2312TM		205087	32256689	5TH GR MIDDLESCHOOL ACTIVITY SUPPLIE	816.30
WK051623		204918	32231794	PLANNERS	160.58
<b>ARCHITECTURAL SALES</b>					<b>\$2,928.00</b>
2312/MLA		205177	SI2313911	SERVICE ON NMS DOOR	220.00
2312/MLA		205177	SI2313964	REPLACE BAD POWER SUPPLY FOR DOOR	913.00
2312/MLA		205177	SI2314562	REPLACED DOOR CONTROLLER,LABOR AN	1,795.00
<b>AMERICAN BOOK COMPANY, INC.</b>					<b>\$2,922.50</b>
2312SBDM		205127	9276	KY KSA GRADE 6,7,8 MATH AND KY KSA RE/	2,922.50
<b>O'REILLY AUTO PARTS</b>					<b>\$2,898.97</b>
2312/MLA		205256	1870420157	REPAIR PARTS	293.68
2312/MLA		205256	1870419404	REPAIR PARTS	113.88
2312/MLA		205256	1870420062	TRANSMISSION AND CORE CHARGE	(600.00)
2312/MLA		205256	1870417918	TRANSMISSION AND CORE CHARGE	2,999.00
2312/MLA		205256	EB32540656	REPAIR PARTS	(6.43)
2312/MLA		205256	1870414385	REPAIR PARTS	(10.00)
2312/MLA		205256	1870424727	REPAIR PARTS	94.59
2312/MLA		205256	1870423484	REPAIR PARTS	14.25
<b>STERNBERG CHRYSLER, INC.</b>					<b>\$2,789.67</b>
2312/MLA		205285	132407	MAINT SERVICE,RADIATOR,HEAT SHRINK S	1,957.11
2312/MLA		205285	790216	REPAIR PARTS	65.48

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>STERNBERG CHRYSLER, INC.</b>					<b>\$2,789.67</b>
2312/MLA		205285	790146	REPAIR PARTS	188.42
2312/MLA		205285	790111	REPAIR PARTS	80.24
2312/MLA		205285	790399	REPAIR PARTS	498.42
<b>THERMAL BALANCE, INC.</b>					<b>\$2,720.00</b>
2312/MLA		205293	293754	HCHS SOCCER LOCKER BLDG	700.00
2312/MLA		205293	294286	HCHS SOCCER LOCKER BLDG	2,020.00
<b>SCHOLASTIC, INC.</b>					<b>\$2,568.23</b>
2312SBDM		205156	M73831968	STORY WORKS 2 AND 3	2,568.23
<b>SIGNdeSIGN</b>					<b>\$2,524.00</b>
2312SBDM		205159	53610	BANNERS,SCISSORS	2,484.00
2312SBDM		205159	53609	AWARD	40.00
<b>SUREWAY #89</b>					<b>\$2,489.68</b>
2312SBDM		205161	430121	FOOD	48.92
2312SBDM		205161	430120	FOOD	40.31
2312SBDM		205161	392077	FOOD	78.48
2312TM		205109	392071	BOWLS AND FORK	18.81
2312TM		205109	430140	WEDNESDAY BROWN BAG FOOD	98.27
2312TM		205109	430165	BACKPACK FOOD	194.48
2312TM		205109	430144	BACKPACK FOOD - POPTARTS,OATMEAL,PC	67.62
2312TM		205109	430141	FOOD - CORN DOGS,CHICKEN NUGGETS,TI	86.38
2312TM		205109	392065	WEDNESDAY BROWN BAG MEALS	94.73
2312TM		205109	392061	WEDNESDAY BROWN BAG MEALS	88.60
2312TM		205109	392006	BACKPACK PROGRAM FOOD/MIXED FRUIT,	493.72
2312TM		205109	392053	BACKPACK FOOD	399.09
2312TM		205109	392074	FAMILY FOOD ASSISTANCE - BEREAVEMEN	121.84
2312TM		205109	392011	BACKPACK PROGRAM FOOD	244.73
2312TM		205109	392062	BACKPACK FOOD- RAM BEEF & CHICKEN,P	215.90
WK060723		204987	23760	JR CHEF FOOD	35.51
WK060723		204987	23662	JR CHEF FOOD	162.29
<b>BILL HEATH FAMILY SPORTS</b>					<b>\$2,477.25</b>
2312TM		205032	16345	BLACK BELTS	497.25
2312TM		205032	16379	BOYS PANTS	342.00
2312TM		205032	16377	BOYS PANTS	342.00
2312TM		205032	16378	MEN'S PANTS	432.00
2312TM		205032	16376	GIRLS PANTS	432.00
2312TM		205032	16375	GIRLS PANTS	432.00
<b>JOHNSTONE SUPPLY</b>					<b>\$2,388.89</b>
2312/MLA		205240	1292234	MAINTENANCE SUPPLIES	293.76
2312/MLA		205240	1292202	MAINTENANCE SUPPLIES	127.29
2312/MLA		205240	1291166	MAINTENANCE SUPPLIES	91.77
2312/MLA		205240	1291681	MAINTENANCE SUPPLIES	422.67
2312/MLA		205240	1291543	MAINTENANCE SUPPLIES	241.30
2312/MLA		205240	1288458	MAINTENANCE SUPPLIES	21.60
2312/MLA		205240	1290260	MAINTENANCE SUPPLIES	45.94
2312/MLA		205240	1290254	MAINTENANCE SUPPLIES	120.65
2312/MLA		205240	1289591	MAINTENANCE SUPPLIES	478.55
2312/MLA		205240	1289862	MAINTENANCE SUPPLIES	187.90
2312/MLA		205240	1290283	MAINTENANCE SUPPLIES	357.46
<b>HOLSTON GASES, INC.</b>					<b>\$2,350.27</b>
2312/MLA		205233	172632	POWER CORD REEL, CUP BRUSH,FLAT,BRI	1,271.95
2312TM		205048	160591	TUNGSTEN GRINDER	240.00
2312TM		205048	200528	OXYGEN, ACETYLENE,ARGON,75AR 25CO2	838.32
<b>AMAZON.COM</b>					<b>\$2,227.82</b>
2312/MLA		205171	13F933Q3RNL	MAINTENANCE SUPPLIES	1,856.39
2312/MLA		205171	1WLN6FJT6QI	NANOBEAN AC GEN 2 BRIDGE,HDMI KEYST	371.43

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>PERMA-BOUND</b>					<b>\$2,143.92</b>
2312SBDM		205151	195063101	BOOKS	462.76
2312SBDM		205151	195802801	NEW AND REPLACEMENT BOOKS	567.60
2312SBDM		205151	195802800	NEW AND REPLACEMENT BOOKS	906.15
2312SBDM		205151	195704801	LIBRARY BOOKS	207.41
<b>CEV MULTIMEDIA, LTD</b>					<b>\$2,100.00</b>
2312TM		205050	139372	BAYER PLANT CERT VOUCHERS,ELANCO A	2,100.00
<b>PITNEY BOWES RESERVE ACCOUNT</b>					<b>\$2,000.00</b>
2312/MLA		205261	74169	PRE-PAID POSTAGE FOR CENTRAL OFFICE	2,000.00
<b>KY ASSOCIATION OF SCHOOL SUPERINTENDENTS</b>					<b>\$2,000.00</b>
2312/MLA		205243	125630	KASS ANNUAL MEMBERSHIP DUES 2023-20	2,000.00
<b>FOWLER BELL PLLC</b>					<b>\$2,000.00</b>
2312TM		205033	74135	IDEA SECTION 504 & FERPA SUBSCRIPTION	1,400.00
2312TM		205033	74136	IDEA SECTION 504 & FERPA SUBSCRIPTION	600.00
<b>SHERWIN-WILLIAMS</b>					<b>\$1,967.24</b>
2312/MLA		205276	03924	PAINT SUPPLIES	55.11
2312/MLA		205276	03932	PAINT SUPPLIES	65.39
2312/MLA		205276	020597	PAINT SUPPLIES	106.06
2312/MLA		205276	000367	PAINT SUPPLIES	61.59
2312/MLA		205276	22809	PAINT SUPPLIES	262.46
2312/MLA		205276	09921	PAINT SUPPLIES	262.46
2312/MLA		205276	07545	PAINT SUPPLIES	232.95
2312/MLA		205276	09640	PAINT SUPPLIES	41.79
2312/MLA		205276	09293	PAINT SUPPLIES	308.48
2312/MLA		205276	09111	PAINT SUPPLIES	232.95
2312/MLA		205276	09632	PAINT SUPPLIES	232.95
WK051623		204919	87661	PAINT SUPPLIES	105.05
<b>JOHN R. GREEN COMPANY</b>					<b>\$1,961.75</b>
2312SBDM		205141	2355400	HERITAGE DISPLAY CASE	1,961.75
<b>SARA BERNETT</b>					<b>\$1,815.00</b>
2312TM		205028	14336	INTERPRETING SERVICES 5/2-5/5/23	1,155.00
2312TM		205028	14387	SIGN LANGUAGE INTERPRETING SERVICES	320.00
2312TM		205028	14375	SIGN LANGUAGE INTERPRETING SERVICES	340.00
<b>HYATT HOTELS &amp; RESORTS</b>					<b>\$1,783.80</b>
WK053023		204948	956653502	HOTEL ROOMS	1,783.80
<b>JKM TRAINING, INC.</b>					<b>\$1,756.08</b>
2312TM		205052	28972	SAFE CRISIS MGMT TRAINING - BUTRUM, M	1,620.00
2312TM		205052	28986	SAFE CRISIS MGMT TRAINING - BUTRUM, M	10.00
2312TM		205052	28792	IMPACTT CUSHIONS	126.08
<b>INVOLVEMENT, INC.</b>					<b>\$1,748.75</b>
2312/MLA		205238	74301	PINK SHEET EMPLOYEE SCREENS FOR API	200.00
2312/MLA		205238	74302	APRIL 2023 RANDOM EMPLOYEE SCREENS	516.38
WK051623		204914	74129	FEBRUARY 2023 EMPLOYEE RANDOM DRU	515.60
WK051623		204914	74130	MARCH 2023 EMPLOYEE RANDOM SCREEN	516.77
<b>SCHOOL HEALTH CORPORATION</b>					<b>\$1,714.89</b>
2312TM		205095	420280900	PHILIPS ADULT AED PADS, PEDIATRIC AED I	1,477.91
2312TM		205095	420611700	PEDIATRIC AED PADS, ADULT AED PADS	236.98
<b>FULL COMPASS SYSTEMS, LTD</b>					<b>\$1,703.96</b>
2312/MLA		205218	INC02325347	CLASSROOM INSTRUCTIONAL TECHNOLOG	1,210.97
2312SBDM		205133	INC02311943	PROCESSOR 6X4 ZONE ROUTER	492.99
<b>WALMART COMMUNITY CARD</b>					<b>\$1,567.48</b>
WK052223		204939	602218093	BOYS SHOES, MENS SHORTS	75.68
WK052223		204939	601847898	CLOTHING FOR STUDENTS - 5TH GR PROM	170.70



## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>WALMART COMMUNITY CARD</b>					<b>\$1,567.48</b>
WK052223		204939	601840148	CLOTHING FOR STUDENTS - 5TH GR PROM	(119.68)
WK052223		204939	601462767	CLOTHING FOR STUDENTS - 5TH GR PROM	259.22
WK052223		204939	601790783	HERSHEY KISSES	30.70
WK052223		204939	601292056	CLOTHES,SHOES,PILLOWS,WASHCLOTHS,I	321.08
WK052223		204939	601066282	BEACH BALLS, GRIP SPONGES, WATER BAL	476.12
WK052223		204939	600892073	CLOTHING FOR STUDENTS SENIOR PROJE	126.88
WK052223		204939	599904899	BROWN BAG FOOD	226.78
<b>DEACONESS URGENT CARE &amp; COMP HENDERSON</b>					<b>\$1,521.40</b>
2312/MLA		205203	0044060300	DOT PHYSICALS	716.20
2312/MLA		205203	0044256000	DOT PHYSICALS	150.00
2312/MLA		205203	0044266300	DOT PHYSICALS	75.00
2312/MLA		205203	0044255900	NEW EMPLOYEE PHYSICALS	213.30
WK051623		204903	0044060200	NEW EMPLOYEE PHYSICALS	366.90
<b>SKY ZONE</b>					<b>\$1,512.00</b>
2312TM		205101	74314	GENERAL ADMISSION- CAIRO/JEFF FRC	1,512.00
<b>MACKIN EDUCATIONAL RESOURCES</b>					<b>\$1,501.14</b>
2312SBDM		205147	802288	LIBRARY BOOKS	1,501.14
<b>DAKOTA BLADE ENGLE</b>					<b>\$1,464.50</b>
2312/MLA		205212	74264	SMS SRO FOR MAY 8, 9, 10, 15, 18, 22, 23	1,464.50
<b>HENDERSON CO WATER DIST</b>					<b>\$1,452.12</b>
WK060723		204979	74306	UTILITIES	1,452.12
<b>AUTO WHEEL &amp; RIM SERVICE CO, INC</b>					<b>\$1,447.46</b>
2312/MLA		205182	150365401	REPAIR PARTS	71.49
2312/MLA		205182	150365400	REPAIR PARTS	386.67
2312/MLA		205182	150341900	REPAIR PARTS	297.88
2312/MLA		205182	150367100	REPAIR PARTS	(172.56)
2312/MLA		205182	150399900	REPAIR PARTS	669.59
2312/MLA		205182	150260800	REPAIR PARTS	194.39
<b>WILLIAM V. MACGILL &amp; CO.</b>					<b>\$1,436.40</b>
2312TM		205064	IN0835711	AED PEDIATRIC PADS	1,436.40
<b>HENDERSON CHAMBER OF COMMERCE</b>					<b>\$1,410.00</b>
2312/MLA		205227	56733	10 GIFT CARDS	100.00
2312/MLA		205227	56742	CHAMBER GIFT CERTIFICATES FOR PERFE	1,250.00
2312/MLA		205227	56745	CHAMBER GIFT CERTIFICATES FOR PERFE	60.00
<b>CROWLEY'S ASPHALT SEALING CO.</b>					<b>\$1,378.00</b>
2312/MLA		205200	1524	SEALCOAT BASKETBALL COURT	1,378.00
<b>KAKE CONCESSIONS LLC</b>					<b>\$1,350.00</b>
2312SBDM		205145	2023	STUDENT TESTING REWARD	450.00
2312SBDM		205144	1993	UNLIMITED SNOW CONES MAY 17TH 11:30-'	900.00
<b>HPS</b>					<b>\$1,300.00</b>
2312FS		205001	120776	OVEN CLEANING SOLUTION	1,300.00
<b>SCHILLER</b>					<b>\$1,295.95</b>
2312/MLA		205274	644506	DOOR SUPPLIES AND MORTIS CYLINDERS	38.69
2312/MLA		205274	644593	DOOR SUPPLIES AND MORTIS CYLINDERS	1,007.36
2312/MLA		205274	644364	DOOR SUPPLIES AND MORTIS CYLINDERS	90.10
2312/MLA		205274	645083	PADLOCK	159.80
<b>GENERATION GENIUS, INC.</b>					<b>\$1,295.00</b>
2312SBDM		205134	GG178419	SCHOOL PLAN (MATH ONLY) EDUCATIONAL	1,295.00
<b>ODP BUSINESS SOLUTIONS, LLC</b>					<b>\$1,270.67</b>
2312/MLA		205257	314287418001	TOPS PROJECT PLANNER,2 TONE FILE FOL	97.14
2312/MLA		205257	314294435001	TOPS PROJECT PLANNER,2 TONE FILE FOL	99.27
2312/MLA		205257	312777090001	CUSTOME STAMPS,MANILLA FOLDERS,BINI	23.99

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>ODP BUSINESS SOLUTIONS, LLC</b>					<b>\$1,270.67</b>
2312/MLA		205257	312779761001	CUSTOME STAMPS,MANILLA FOLDERS,BINI	204.18
2312TM		205074	315627755001	PLASTIC SUPPLY BOXES,FOLDERS,ERASEF	829.31
2312TM		205074	315684439001	PLASTIC SUPPLY BOXES,FOLDERS,ERASEF	16.78
<b>REALLY GOOD STUFF</b>					<b>\$1,239.78</b>
2312SBDM		205155	8228321	4PK SINGLE COLOR PICTURE BOOK BINS A	1,239.78
<b>SUREWAY #90</b>					<b>\$1,224.36</b>
2312/MLA		205286	22242	SUNKIST,ORANGE CRUSH,BIG RED,A&W RC	65.09
2312/MLA		205286	22306	VANILLA ICE CREAM,WHIP TOPPING,CHOC	55.07
2312/MLA		205286	22239	SUPPLIES FOR 05/26/23 CO CAMPUS MEETI	72.13
2312/MLA		205286	22753	CHICKEN SALAD,PIMENTO CHEESE,JIM DA	24.95
2312/MLA		205286	22765	VEGGIE TRAY,COW PATTY SANDWICH,CHIP	40.85
2312FS		205008	22220	WATER FOR SUMMER FEEDING	5.98
2312SBDM		205162	22780	FOOD	98.61
2312TM		205110	22795	FOOD FOR BEND GATE FAMILY	80.84
2312TM		205110	22712	ICE CREAM TOPPINGS - NIAGARA ICE CREA	51.23
2312TM		205110	22725	GROCERIES FOR FAMILY OF TWO E.H. STUI	120.70
2312TM		205110	22756	SPT REUNION - PLATES,CUPS,NAPKINS,DR	77.14
2312TM		205110	22301	FREEZER POPS - PBIS WATER DAY REWAR	47.88
2312TM		205110	22244	FRUIT TRAY - GRADUATION	483.89
<b>NORVEX SUPPLY</b>					<b>\$1,179.94</b>
2312FS		205003	197360	CHEMICALS	1,179.94
<b>HERITAGE LANDSCAPE SUPPLY GROUP</b>					<b>\$1,177.05</b>
2312/MLA		205232	001082996200	ROTOR	1,177.05
<b>JAE'S INFLATABLES AND PARTY RENTAL LLC</b>					<b>\$1,175.00</b>
WK052223		204934	14814787	INFLATABLES AND GAMES FOR SUMMER FI	1,175.00
<b>KSBA</b>					<b>\$1,171.30</b>
2312/MLA		205246	2301940	SCHOOL BASED HEALTH SERVICES MEDIC,	1,171.30
<b>LAKESHORE</b>					<b>\$1,160.89</b>
2312TM		205060	573285033123	CLASSROOM CARPETS,PAINTERS,ART,COL	1,160.89
<b>TRANE U.S. INC.</b>					<b>\$1,129.64</b>
2312/MLA		205295	14300053	SPACE HUMIDITY SENSOR	192.21
2312/MLA		205295	14450303	MOTOR AND FREIGHT	436.68
2312/MLA		205295	313630938	QUARTERLY MAINTENANCE INSPECTIONS	500.75
<b>DECKER INC. SCHOOL FIX</b>					<b>\$1,109.14</b>
2312/MLA		205206	534574B	DARK BLUE CONE STOOL TOP SQUARE TUI	406.15
2312/MLA		205205	534574A	DARK BLUE CONE STOOL TOP SQUARE TUI	611.25
2312/MLA		205204	533965A	DARK BLUE CONE STYLE STOOL CAPS	91.74
<b>LENSING WHOLESALE SPECIALTIES</b>					<b>\$1,100.00</b>
2312/MLA		205249	SI2313564	REPAIR GYM DOORS	1,100.00
<b>AMERICAN BUS ASSOCIATES, INC.</b>					<b>\$1,090.79</b>
2312/MLA		205172	245417	REPAIR PARTS	172.56
2312/MLA		205172	245343	BB NYHB 39" KEV BLUE STAPLE BARRIER	674.59
2312/MLA		205172	245752	REPAIR PARTS	243.64
<b>TERMINIX INTERNATIONAL</b>					<b>\$1,039.00</b>
2312/MLA		205290	433200790	PEST CONTROL	40.00
2312/MLA		205290	433201903	PEST CONTROL	40.00
2312/MLA		205290	433396807	PEST CONTROL	59.00
2312/MLA		205290	433198269	PEST CONTROL	40.00
2312/MLA		205290	433119321	PEST CONTROL	40.00
2312/MLA		205290	433120575	PEST CONTROL	40.00
2312/MLA		205290	433110116	PEST CONTROL	40.00
2312/MLA		205290	433116203	PEST CONTROL	20.00
2312/MLA		205290	433117741	PEST CONTROL	20.00

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>TERMINIX INTERNATIONAL</b>					<b>\$1,039.00</b>
2312/MLA		205290	433111461	PEST CONTROL	40.00
2312/MLA		205290	433113439	PEST CONTROL	40.00
2312/MLA		205290	433114631	PEST CONTROL	40.00
2312/MLA		205290	433115782	PEST CONTROL	40.00
2312/MLA		205290	433117435	PEST CONTROL	40.00
2312/MLA		205290	433661046	PEST CONTROL	20.00
2312/MLA		205290	433661018	PEST CONTROL	20.00
2312/MLA		205290	433660974	PEST CONTROL	20.00
2312/MLA		205290	433469208	PEST CONTROL	40.00
2312/MLA		205290	433661672	PEST CONTROL	40.00
2312/MLA		205290	433661439	PEST CONTROL	40.00
2312/MLA		205290	433661422	PEST CONTROL	40.00
2312/MLA		205290	433660996	PEST CONTROL	40.00
2312/MLA		205290	433660962	PEST CONTROL	40.00
2312/MLA		205290	433660945	PEST CONTROL	40.00
2312/MLA		205290	433660915	PEST CONTROL	40.00
2312/MLA		205290	433660893	PEST CONTROL	40.00
2312/MLA		205290	433562736	PEST CONTROL	40.00
2312/MLA		205290	433475068	PEST CONTROL	40.00
<b>MIRACLE OF KY &amp; TN</b>					<b>\$1,025.00</b>
2312/MLA		205253	055354	SWING CHAIN	1,025.00
<b>LIBERTY MUTUAL INSURANCE</b>					<b>\$1,023.09</b>
WK053023		204951	999183246	TREASURER BOND	1,023.09
<b>PAIGE HAYNES</b>					<b>\$997.30</b>
2312SBDM		205139	74333	KHSAA STATE TOURNAMENT 06/09/23-06/10	613.13
WK061223		204995	74330	KHSAA STATE BASEBALL/SOFTBALL TOURN	384.17
<b>ELITE SCREEN PRINTING &amp; EMBROIDERY, LLC</b>					<b>\$990.00</b>
2312TM		205031	7380	NORTH MIDDLE SWEATSHIRTS - 5TH GR. A/	990.00
<b>SIMPLE SOLUTIONS LEARNING INC.</b>					<b>\$957.00</b>
2312TM		205099	INV113050	SUMMER READING COMP & STANDARDS B/	957.00
<b>TRI-STATE BEARING CO., INC.</b>					<b>\$912.81</b>
2312/MLA		205296	135182700	MAINTENANCE SUPPLIES	224.82
2312/MLA		205296	135241500	MAINTENANCE SUPPLIES	31.62
2312/MLA		205296	135266400	MAINTENANCE SUPPLIES	28.82
2312/MLA		205296	135338500	MAINTENANCE SUPPLIES	65.10
2312/MLA		205296	135607500	MAINTENANCE SUPPLIES	28.46
2312/MLA		205296	135571300	MAINTENANCE SUPPLIES	363.34
2312/MLA		205296	135655200	MAINTENANCE SUPPLIES	170.65
<b>CINTAS FIRST AID &amp; SAFETY</b>					<b>\$904.77</b>
2312/MLA		205196	8406255637	FIRST AID SUPPLIES	271.66
2312/MLA		205196	8406261745	FIRST AID SUPPLIES	178.29
2312/MLA		205195	5159900512	FIRST AID SUPPLIES	454.82
<b>CLEAN AIR FILTER SALES &amp; SERVICE</b>					<b>\$878.28</b>
2312/MLA		205197	124604	VARIOUS FILTERS	878.28
<b>TOM'S MARKET</b>					<b>\$842.50</b>
2312/MLA		205294	627	FOOD AND DRINKS	842.50
<b>BOUND TO STAY BOOKS</b>					<b>\$840.42</b>
2312SBDM		205129	197998	BOOKS FOR NMS LIBRARY	122.58
2312SBDM		205129	198511	NEW AND REPLACEMENT BOOKS FOR THE	717.84
<b>PREFERRED CONSTRUCTION SERVICE</b>					<b>\$837.00</b>
2312/MLA		205263	20231251	ROOF REPAIR	837.00
<b>CINTAS CORPORATION NO.2</b>					<b>\$823.17</b>
2312/MLA		205194	4155749766	UNIFORM RENTAL/MAINTENANCE DEPT	101.18

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>CINTAS CORPORATION NO.2</b>					<b>\$823.17</b>
2312/MLA		205194	4155749715	UNIFORMS/LAUNDRY	42.42
2312/MLA		205194	4155749766B	TECHNOLOGY UNIFORMS	13.00
2312/MLA		205194	4154348128	UNIFORMS/LAUNDRY	42.42
2312/MLA		205194	4155052356	UNIFORMS/LAUNDRY	42.42
2312/MLA		205194	4155052401B	TECHNOLOGY UNIFORMS	13.00
2312/MLA		205194	4155052401	UNIFORM RENTAL/MAINTENANCE DEPT	111.93
2312/MLA		205194	4157819262	UNIFORM RENTAL/MAINTENANCE DEPT	101.18
2312/MLA		205194	4157819218	UNIFORMS/LAUNDRY	42.42
2312/MLA		205194	4156448036	UNIFORMS/LAUNDRY	42.42
2312/MLA		205194	4157060466	UNIFORMS/LAUNDRY	42.42
2312/MLA		205194	4157060596B	TECHNOLOGY UNIFORMS	13.00
2312/MLA		205194	4156448095B	TECHNOLOGY UNIFORMS	13.00
2312/MLA		205194	4157060596	UNIFORM RENTAL/MAINTENANCE DEPT	101.18
2312/MLA		205194	4156448095	UNIFORM RENTAL/MAINTENANCE DEPT	101.18
<b>AIRGAS-MID AMERICA</b>					<b>\$807.76</b>
2312/MLA		205168	9137989867	OXYGEN IND 125CB540	58.95
2312/MLA		205168	9137848846	WIRE MIG ER70S-6 2LBS AND 11LBS	62.99
2312/MLA		205168	9138229669	NITROGEN INDUSTRIAL 40 CGA,NITROGEN	107.75
2312/MLA		205168	9138174228	NITROGEN 40 CGA/60 CGA	83.07
2312/MLA		205168	9997783818	LEASE RENEWAL 07/01/23-06/30/24	495.00
<b>SHAW'S FLOWERS, INC.</b>					<b>\$706.19</b>
2312/MLA		205275	34582	RIBBON/BOWS AND BALLOONS FOR HCHS	35.00
2312/MLA		205275	34015	MARSHAL AND USHER FLOWERS	616.20
2312/MLA		205275	1900	AZALEA FOR NIAGARA STUDENT SCARLET	54.99
<b>HEINEMANN</b>					<b>\$652.28</b>
2312SBDM		205140	9300920	BENCHMARK STUDENT FOLDERS AND MINI	652.28
<b>AQUAPHASE, INC.</b>					<b>\$622.00</b>
2312/MLA		205176	232111	COOLING TOWER MAINTENANCE	622.00
<b>SiteOne LANDSCAPE SUPPLY</b>					<b>\$611.61</b>
2312/MLA		205279	129127792001	SPRINKLER HEAD	611.61
<b>GOLDEN GLAZE BAKERY, INC.</b>					<b>\$606.59</b>
2312SBDM		205135	74238	5TH GRADE GRADUATION	215.73
2312TM		205037	74138	COOKIES FOR MOTHER/FATHER AND SON/I	141.92
2312TM		205037	74139	COOKIES FOR MOTHER/FATHER AND SON/I	175.90
2312TM		205037	74180	DONUTS - NIAGARA STUDENT OF THE MON	73.04
<b>SARAH HARDY</b>					<b>\$605.35</b>
2312SBDM		205138	74332	HOTEL REIMB FOR ACADEMIC MEET 5/26/23	605.35
<b>RUSS, INC.</b>					<b>\$600.00</b>
2312/MLA		205272	7923	CONTRACT OPERATIONS FOR MAY 2023	600.00
<b>RYAN NUNN</b>					<b>\$600.00</b>
2312TM		205114	6	BOUNCE HOUSE & OBSTACLE COURSE	600.00
<b>WILD CHILD LLC</b>					<b>\$591.80</b>
2312SBDM		205166	13068	INFLATABLES AND OBSTACLE COURSE	591.80
<b>SUSANA SOLORZA</b>					<b>\$581.68</b>
WK051623		204920	74150	SCOLT CONF.	581.68
<b>GALLOWAY ELECTRIC SUPPLY</b>					<b>\$580.19</b>
2312/MLA		205219	418313	ELECTRICAL SUPPLIES	106.44
2312/MLA		205219	418263	ELECTRICAL SUPPLIES	24.54
2312/MLA		205219	418252	ELECTRICAL SUPPLIES	109.14
2312/MLA		205219	418422	ELECTRICAL SUPPLIES	55.90
2312/MLA		205219	418850	ELECTRICAL SUPPLIES	284.17
<b>KENTUCKY FBLA</b>					<b>\$575.00</b>



## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>KENTUCKY FBLA</b>					<b>\$575.00</b>
WK060523		204963 100		FBLA LEADERSHIP DEVELOPMENT CAMP	575.00
<b>CHEFWHAT BBQ &amp; MORE, LLC</b>					<b>\$570.00</b>
2312/MLA		205193 102		TRANSITION AND BEYOND BANQUET 05/18/	570.00
<b>ATMOS ENERGY</b>					<b>\$563.42</b>
2312/MLA		205180 74337		UTILITIES	161.60
WK052223		204925 74190		UTILITIES	401.82
<b>PROTEGIS HOLDINGS, LLC</b>					<b>\$556.80</b>
2312/MLA		205264 SCM007237		HEAT DETECTOR,BATTERY LOAD TESTER,/	(1,745.00)
2312/MLA		205264 S1062442		HEAT DETECTOR,BATTERY LOAD TESTER,/	53.98
2312/MLA		205264 S1076696		HEAT DETECTOR,BATTERY LOAD TESTER,/	822.99
2312/MLA		205264 S1077426		HEAT DETECTOR,BATTERY LOAD TESTER,/	1,424.83
<b>ASSURANCE CONSULTING &amp; TESTING SOLUTIONS</b>					<b>\$551.00</b>
2312/MLA		205179 5691		DRUG TESTING	551.00
<b>STARLITE SMILES</b>					<b>\$538.00</b>
2312TM		205106 74275		DENTAL EXAM & TOOTH EXTRACTION	538.00
<b>JINGER CARTER</b>					<b>\$528.92</b>
WK061223		204991 74320		WKU SPRING RECRUITMENT FAIR	96.80
WK061223		204991 74319		U OF L TEACHER RECRUITMENT FAIR	125.04
WK061223		204991 74316		WKEC MAY 2023 BOARD OF DIRECTORS ME	117.00
WK061223		204991 74317		WKEC/KASA PERSONNEL INV TRAINING WI	74.80
WK061223		204991 74318		MURRAY STATE SPRING TEACHER FAIR	115.28
<b>PAMELA COLLINS</b>					<b>\$521.75</b>
2312SBDM		205149 23019		T-SHIRTS	521.75
<b>CITY OF CORYDON</b>					<b>\$521.18</b>
WK060723		204974 74304		UTILITIES	521.18
<b>ORIENTAL TRADING</b>					<b>\$514.74</b>
2312TM		205076 72451345302		ASSORTED PRIZES,FORKS,PLATES,NAPKIN	514.74
<b>TANNER PUBLISHING COMPANY</b>					<b>\$500.00</b>
2312/MLA		205287 701711		BEST PLACE TO WORK AD IN HF MAGAZINE	500.00
<b>BEST ONE TIRE &amp; SERVICE</b>					<b>\$495.40</b>
2312/MLA		205185 3500009084		215-65 R16 MAS STRATUS TIRE,MOUNT ANL	495.40
<b>JAMES M EBLEN</b>					<b>\$478.50</b>
2312/MLA		205210 74242		SRO HOURS	478.50
<b>CROWN AWARDS</b>					<b>\$471.99</b>
2312/MLA		205201 36328966		DIAMOND CUT GOLD MEDALS AND ARTWOI	471.99
<b>FRANKLIN PLANNER CORPORATION</b>					<b>\$459.57</b>
2312/MLA		205216 IN84031132		WEEKLY PLANNERS AND 6 MONTH PLANNE	459.57
<b>RURAL KING</b>					<b>\$453.79</b>
2312/MLA		205271 243095		MAINTENANCE SUPPLIES	139.98
2312/MLA		205271 243220		MAINTENANCE SUPPLIES	69.99
2312/MLA		205271 104932		UMBRELLA,RAINBRELLA, GOLF UMBRELLA	103.87
2312/MLA		205271 248808		MAINTENANCE SUPPLIES	139.95
<b>RYONET</b>					<b>\$449.95</b>
2312TM		205092 IN1180748		RILEYCURE TABLETOP,CONVEYOR DRYER,	449.95
<b>APPLE COMPUTER</b>					<b>\$449.00</b>
WK060623		204969 AL18572078		IPAD	449.00
<b>FARM GIRL, LLC</b>					<b>\$449.00</b>
2312/MLA		205213 74195		FOOD FOR ADMIN MEETING ON 05/30/23	366.00
2312/MLA		205213 74243		5 GIFT CARDS AND 1 DOZEN ASSORTED CU	83.00
<b>PIRANHA SHREDDING AND RECYCLING, INC.</b>					<b>\$447.00</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>PIRANHA SHREDDING AND RECYCLING, INC.</b>					<b>\$447.00</b>
2312/MLA		205260	147991	BIN SWAP	42.00
2312/MLA		205260	147993	SHRED	42.00
2312SBDM		205152	147989	MOBILE SHREDDING PICK UP	42.00
2312SBDM		205152	147990	RECYCLE BINS DISCARDED	198.00
2312SBDM		205152	147358	EMPTY RECYCLE BIN	42.00
2312SBDM		205152	147359	SHREDDING SERVICES	81.00
<b>SOUTH HEIGHTS ELEMENTARY SCHOOL</b>					<b>\$435.85</b>
2312/MLA		205280	74170	REIMB FOR DJ SERV STUDENT/PARENT RE	400.00
2312/MLA		205280	74171	COCA COLA COMMISSION STATEMENT 05/0	35.85
<b>RSI LABORATORY</b>					<b>\$412.50</b>
2312/MLA		205270	2300257	WASTEWATER ANALYSIS	412.50
<b>VERIZON WIRELESS</b>					<b>\$391.28</b>
WK051623		204922	9933326308	SCHOOL AND DISTRICT TELCO VOICE LINE:	195.64
WK060723		204988	9935701263	SCHOOL AND DISTRICT TELCO VOICE LINE:	195.64
<b>HENDERSON CO HIGH SCHOOL</b>					<b>\$380.37</b>
2312/MLA		205228	74310	COCA COLA COMMISSION STMT 05/29/23	258.67
2312/MLA		205228	74166	COCA COLA COMMISSION STATEMENT 05/0	121.70
<b>COURTNEY GALYON</b>					<b>\$375.80</b>
2312TM		205035	74228	MILEAGE 4/10-4/27/23	81.00
2312TM		205035	74206	MILEAGE 2/13-2/28/23	56.32
2312TM		205035	74205	MILEAGE 3/1-3/30/23	157.52
WK060723		204977	73185	MILEAGE 11/1-11/29/22	80.96
<b>SPECTRUM ENTERPRISES</b>					<b>\$375.65</b>
WK061223		204997	5501060123	CABLE SERVICE	375.65
<b>SPRINT PRINT, INC.</b>					<b>\$371.37</b>
2312/MLA		205284	672183	BUSINESS CARDS FOR AMBER VANMETER	32.00
2312SBDM		205160	671489	POSTCARDS AND CARDS	339.37
<b>CHANDRA CLAPP HAGAN</b>					<b>\$344.80</b>
WK051623		204912	74153	SOURCES OF STRENGTH TRNG, WKCA FAL	344.80
<b>DISCOUNT SCHOOL SUPPLY</b>					<b>\$341.18</b>
2312/MLA		205207	W0410348010	WORLD PLAYGROUND CD,COUNTRIES OF 1	12.97
2312/MLA		205207	W0410348010	WORLD PLAYGROUND CD,COUNTRIES OF 1	328.21
<b>LEEANN BUTRUM</b>					<b>\$329.30</b>
WK053023		204944	74230	CEC CONF.	58.53
WK053023		204944	74231	LRP NATIONAL INST.	183.73
WK060523		204959	74263	APBS-POSITIVE BEHAVIOR INST.	87.04
<b>SHERI PAIGE O'NAN</b>					<b>\$327.60</b>
WK053023		204952	74217	MILEAGE GRECC MANAGERS COOP MTG B	99.90
WK053023		204952	74218	MILEAGE PRODUCTION RECORDS TRAININ	92.70
WK053023		204952	74219	GFS DIST CENTER SHEPPERDSVILLE KY	135.00
<b>MARCO ENTERPRISES, LLC</b>					<b>\$323.86</b>
2312/MLA		205254	74198	FOOD FOR TEACHER APPRECIATION LUNC	103.58
WK060723		204983	73192	STUDENT OF THE MONTH PIZZA	220.28
<b>PARK MACHINE &amp; SUPPLY CO</b>					<b>\$308.29</b>
2312/MLA		205258	450077	REPAIR SUPPLIES/MATERIALS	31.00
2312/MLA		205258	448944	BUILDING SUPPLIES	3.38
2312/MLA		205258	447776	BUILDING SUPPLIES	19.45
2312/MLA		205258	447704	BUILDING SUPPLIES	6.81
2312/MLA		205258	448778	BUILDING SUPPLIES	32.90
2312/MLA		205258	448843	BUILDING SUPPLIES	45.87
2312/MLA		205258	449092	BUILDING SUPPLIES	80.15
2312/MLA		205258	449628	REPAIR SUPPLIES/MATERIALS	88.73

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>SUREWAY #88</b>					<b>\$304.65</b>
2312TM		205108	390110	CASES OF WATER	14.95
2312TM		205108	390109	CASES OF WATER	14.95
2312TM		205108	391270	WEEKEND FOOD BAGS	274.75
<b>KSNA</b>					<b>\$300.00</b>
WK053023		204949	74215	KSNA ANNUAL CONFERENCE REGISTRATIC	300.00
<b>DAILEY'S SURPLUS</b>					<b>\$300.00</b>
2312/MLA		205202	10017	4 SHEETS 3"X3/8"X20'	300.00
<b>MANDY SUE GLASER</b>					<b>\$300.00</b>
2312/MLA		205300	74269	CENTRAL ACADEMY GRADUATION PHOTOC	300.00
<b>HUTCH &amp; SON, INC.</b>					<b>\$298.95</b>
2312/MLA		205237	INV784220	7.0 AH BATTERY,12 AH BATTERY,SCREW CL	298.95
<b>JENNIFER RICHMOND</b>					<b>\$295.05</b>
2312FS		205007	74326	LUNCH ACCOUNT REFUND	295.05
<b>MARY JO MONTGOMERY</b>					<b>\$293.81</b>
2312TM		205069	74143	MILEAGE 12/1-12/16/22	42.46
2312TM		205069	74144	MILEAGE 1/4-1/30/23	63.14
2312TM		205069	74145	MILEAGE 2/6-2/24/23	42.02
2312TM		205069	74146	MILEAGE 3/1-3/30/23	62.48
2312TM		205069	74147	MILEAGE 4/10-4/28/23	31.28
2312TM		205069	74233	MILEAGE 5/1-5/24/23	52.43
<b>HENDERSON COUNTY FFA</b>					<b>\$290.00</b>
2312/MLA		205230	74186	PERENNIAL REPLACEMENT	140.00
2312/MLA		205230	0001005	FLOWERS FOR RETIREMENT DINNER	150.00
<b>LENOVO, INC.</b>					<b>\$263.45</b>
2312/MLA		205248	4236971586	LCD DISPLAY	263.45
<b>DEMCO, INC.</b>					<b>\$263.14</b>
2312SBDM		205131	7309532	UNDER THE SEA SHEET,DESIGN KIT	263.14
<b>CHRISTIAN KLAAS</b>					<b>\$251.38</b>
2312SBDM		205143	74334	KHSAA STATE BASEBALL/SOFTBALL TOURN	180.00
WK060523		204964	74255	SENIOR REWARD TRIP	71.38
<b>BOSTWICK BRAUN INDUSTRIAL</b>					<b>\$242.63</b>
2312/MLA		205186	3907800	INSERT FOR MILL CUTTER	242.63
<b>KY FCCLA</b>					<b>\$240.00</b>
WK060723		204981	0550010	FCCLA REG. FOR STATE LEADERSHIP CONI	240.00
<b>TRUNNELL'S FARM MARKET</b>					<b>\$240.00</b>
WK060523		204968	926	EDUCATIONAL FARM TOUR - SUMMER SCHI	240.00
<b>YVONNE HALL</b>					<b>\$233.10</b>
WK052223		204932	74187	MENTAL HEALTH ACCEPTANCE DAY - LEXIN	153.90
WK061223		204994	74323	SCM INSTRUCTOR RECERTIFICATION TRAIL	79.20
<b>TERRY HARMON</b>					<b>\$232.00</b>
2312/MLA		205225	74165	SRO SUB FOR SOUTH MIDDLE SCHOOL	232.00
<b>TEACHER SYNERGY, LLC</b>					<b>\$227.00</b>
2312TM		205111	229314771	MENTAL HEALTH RESOURCE ITEMS	227.00
<b>SPOTTSVILLE ELEMENTARY SCHOOL</b>					<b>\$226.60</b>
2312/MLA		205283	74172	COCA COLA COMMISSION STMT 05/01/23	64.35
2312TM		205105	74203	LITTLE CAESARS PIZZA - ACTIVITY	162.25
<b>MAVWARE LLC</b>					<b>\$225.00</b>
2312/MLA		205251	13035144362	AAC COUGH DROP COMMUNICATOR LICEN	225.00
<b>HAZEX CONSTRUCTION CO., INC</b>					<b>\$217.33</b>
2312/MLA		205226	L9015	HAUL OFF LIMBS	35.51

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>HAZEX CONSTRUCTION CO., INC</b>					<b>\$217.33</b>
2312/MLA		205226	S5641	ROCK	148.78
2312/MLA		205226	S5646	ROCK	33.04
<b>JONES, JEFF</b>					<b>\$216.50</b>
WK052223		204935	74182	SKILLS USA STATE COMP.	216.50
<b>AMERICAN RED CROSS</b>					<b>\$216.00</b>
2312/MLA		205173	22593200	ADULT AND PEDIATRIC FIRST AID AND CPR	180.00
WK051623		204898	22586179	ADULT AND PEDIATRIC FIRST AID AND CPR	36.00
<b>TIME WARNER CABLE</b>					<b>\$215.65</b>
WK051623		204921	6927050123	CABLE SERVICE	215.65
<b>WEX FLEET BUSINESS</b>					<b>\$215.09</b>
2312/MLA		205299	74336	AIR BALANCING	215.09
<b>ANTHONY RUTLEDGE</b>					<b>\$212.24</b>
WK052223		204938	74181	SKILLS USA STATE COMP.	212.24
<b>CHRISSE SANDEFUR</b>					<b>\$204.75</b>
WK060723		204985	74322	MILEAGE TO LEXINGTON FOR BASEBALL/S	204.75
<b>SCHOLASTIC INC.</b>					<b>\$201.58</b>
2312TM		205094	47941539	PARENT INVOLV - BOOKS, WAR STORIES, TH	201.58
<b>BLICK ART MATERIALS</b>					<b>\$200.10</b>
2312TM		205023	531752	PAPERMATE FLAIR,GILTTER PENS,ART POF	200.10
<b>KACTE</b>					<b>\$200.00</b>
2312TM		205055	74259	SUMMER CONF. REG.-KACTE	200.00
<b>RON ALEXANDER</b>					<b>\$200.00</b>
2312TM		205011	74289	HOME SCHOOL REFUND- A.ALEXANDER	100.00
2312TM		205011	74290	HOME SCHOOL REFUND - C.ALEXANDER	100.00
<b>GEORGE BENTLEY</b>					<b>\$200.00</b>
2312TM		205022	74296	HOME SCHOOL REFUND-JEREMEY BENTLE	100.00
2312TM		205022	74297	HOME SCHOOL FUND-JONI BENTLEY	100.00
<b>HOMETOWN ROOTS LLC</b>					<b>\$198.00</b>
2312/MLA		205236	16	COFFEE AND MUFFINS FOR SPECIAL COMM	73.00
2312TM		205049	73	FOOD FOR REGIONAL MEETING - MINI MUF	125.00
<b>TOMMY RANSOM</b>					<b>\$197.10</b>
2312SBDM		205154	74335	KHSAA STATE BASEBALL/SOFTBALL TOURN	197.10
<b>PARTNERS IN LEARNING PROGRAMS</b>					<b>\$179.95</b>
2312/MLA		205259	2005951	3X8 BANNER	179.95
<b>THE LAMAR COMPANIES</b>					<b>\$175.00</b>
2312/MLA		205292	114818278	BILLBOARD WELDING SKILLS USA WINNER:	175.00
<b>WILLIS KLEIN</b>					<b>\$171.96</b>
2312/MLA		205301	756428	DOOR SUPPLIES	171.96
<b>KROGER LIMITED PARTNERSHIP I</b>					<b>\$169.28</b>
2312TM		205091	232	RECEIPT REPRINT	5.00
2312TM		205091	113759	BACKPACK FOOD INV#208347	164.28
<b>OMAX CORPORATION</b>					<b>\$164.62</b>
2312TM		205075	INV000418082	WATERJET MIXING TUBE	164.62
<b>CENTRAL ACADEMY</b>					<b>\$160.33</b>
2312/MLA		205191	74309	COCA COLA COMMISSION STMT 05/29/23	87.20
WK060723		204972	73539	COCA COLA COMMISSION STMT 01/30/23 C	32.07
WK060723		204972	73492	COCA COLA COMMISSION STMT 01/3/23 CK;	41.06
<b>JAMES FRANKS</b>					<b>\$160.00</b>
WK061223		204992	74331	RENT ASSISTANCE - S.LESTER	160.00



## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>CINDY CLOUTIER</b>					<b>\$156.50</b>
WK052223		204928 74191		KASBO SPRING CONFERENCE/LOUISVILLE	156.50
<b>SIDEWALK CAFE, INC.</b>					<b>\$150.49</b>
2312/MLA		205277 74199		FOOD FOR SPECIAL BOARD MEETING 05/15	68.40
2312TM		205098 33		FOOD FOR ADVISORY COUNCIL	82.09
<b>COGNIA, INC</b>					<b>\$150.00</b>
2312/MLA		205198 00155480		2023 PERSISTENCE TO GRADUATION SUMM	150.00
<b>XBS OFFICE SOLUTIONS</b>					<b>\$150.00</b>
2312/MLA		205302 108576		SEALER NOT FOLDING CORRECTLY	150.00
<b>JEFFERSON ELEMENTARY</b>					<b>\$149.86</b>
2312/MLA		205239 74168		COCA COLA COMMISSION STATEMENT 05/0	106.09
2312/MLA		205239 74311		COCA COLA COMMISSION STMT 05/29/23	43.77
<b>KOCH AIR, LLC</b>					<b>\$149.40</b>
2312/MLA		205245 2903468		COND CLEANER	149.40
<b>STEPHANIE SMITH</b>					<b>\$144.61</b>
2312TM		205102 74260		MILEAGE 2/21-3/31/23	82.06
2312TM		205102 74261		MILEAGE 4/10-5/23/23	62.55
<b>H &amp; K OUTDOOR POWER, LLC</b>					<b>\$140.19</b>
2312/MLA		205223 34148		DECK SPRING AND PTO SWITCH	35.19
2312/MLA		205223 33973		DECK SPRING AND PTO SWITCH	105.00
<b>LISA MEURER</b>					<b>\$139.68</b>
2312/MLA		205252 74245		HOME HOSPITAL/E LEARNING MILEAGE 04/	139.68
<b>THE GLEANER</b>					<b>\$137.58</b>
2312/MLA		205291 0005653765		LEGAL ADS: SURPLUS BUSES AND 3M ULTF	49.56
2312/MLA		205291 0005580662		LEGAL AD:VOIP SERVICES AND HARDWARE	24.78
2312/MLA		205291 0005580662A		LEGAL AD: BANKING SERVICES 6-23-5-5	38.46
2312/MLA		205291 0005580662B		LEGAL AD FIRE AND SAFETY EQUIPMENT IN	24.78
<b>WASHBURN EDUCATIONAL RESOURCES LLC</b>					<b>\$135.00</b>
2312TM		205118 5639		K-5 TECHNOLOGY CURRICULUM BUNDLE C	135.00
<b>FUN AND FUNCTION</b>					<b>\$129.99</b>
2312TM		205034 663546		2 TO 1 SWING CONVERTER	129.99
<b>KY ASSOCIATION FOR ASSESSMENT COORDINATORS</b>					<b>\$125.00</b>
2312/MLA		205247 74244		NEW DAC SERMINAR (AUGUST 2, 2023 FRA	125.00
<b>BETHANY HARPER</b>					<b>\$124.01</b>
WK052223		204933 74193		COPS CONNECTING WITH KIDS DISNEY OR	124.01
<b>ANTLER SPECIALTY GOODS</b>					<b>\$120.00</b>
2312TM		205017 000002		LEMONADE,COFFEE FOR REGIONAL MEETI	120.00
<b>APPLE EDUCATION COMP INC</b>					<b>\$119.00</b>
WK051623		204899 AL21807932		10.2 INCH IPAD WIFI 256 GB FOR: POSEY-SM	119.00
<b>FASTENAL COMPANY</b>					<b>\$115.73</b>
2312/MLA		205214 KYHEN117084		REPAIR MATERIALS	14.75
2312/MLA		205214 KYHEN117160		REPAIR MATERIALS	100.98
<b>AMERICAN WHOLESALERS, INC.</b>					<b>\$115.17</b>
2312/MLA		205174 EV840898		WINDOW	115.17
<b>JILLIAN POLIVICK</b>					<b>\$113.94</b>
WK051623		204916 74151		DEEPER LEARNING TRAINING #1	83.32
WK051623		204916 74152		DEEPER LEARNING TRAINING #3	30.62
<b>SHERRI HOGG-HAZELWOOD</b>					<b>\$112.50</b>
2312TM		205046 74226		MILEAGE 5/1-5/24/23	57.15
2312TM		205046 74227		MILEAGE 4/10-4/28/23	55.35

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>KATIE KIRKWOOD</b>					<b>\$110.00</b>
2312TM		205059	74202	SHOES FOR STUDENT	110.00
<b>MARY ANDERSON</b>					<b>\$108.00</b>
WK053023		204943	74208	WKAEC SPRING INSTITUTE PADUCAH, KY	108.00
<b>BRITNEY ZERON</b>					<b>\$108.00</b>
WK053023		204957	74210	WKAECE SPRING INSTITUTE PADUCAH KY	108.00
<b>HANNAH SMITH</b>					<b>\$105.30</b>
WK053023		204956	74211	GRREC MENTAL FIRST AID ADULTS BOWLIN	105.30
<b>KRISTEN JOHNSON</b>					<b>\$104.04</b>
2312TM		205053	74262	MILEAGE 4/17-5/23/23	104.04
<b>BERNARD A TEETER</b>					<b>\$100.00</b>
2312/MLA		205282	91893	STORAGE	100.00
<b>LATASHA MCCLURE</b>					<b>\$100.00</b>
2312TM		205066	74276	HOME SCHOOL REFUND- A.WILLIAMS	100.00
<b>CHERI PATTERSON</b>					<b>\$100.00</b>
2312TM		205078	74277	HOME SCHOOL REFUND - E.PATTERSON	100.00
<b>RYAN PITTS</b>					<b>\$100.00</b>
2312TM		205082	74278	HOME SCHOOL REFUND - K.PITTS	100.00
<b>KELLY HENDRICKS</b>					<b>\$100.00</b>
2312TM		205043	74279	HOME SCHOOL REFUND - L.HENDRICKS	100.00
<b>TODD MILLER</b>					<b>\$100.00</b>
2312TM		205068	74280	HOME SCHOOL REFUND - A.MILLER	100.00
<b>RITA POTTS</b>					<b>\$100.00</b>
2312TM		205085	74281	HOME SCHOOL REFUND - E.POTTS	100.00
<b>AMANDA PHELPS</b>					<b>\$100.00</b>
2312TM		205081	74282	HOME SCHOOL REFUND - K.PHELPS	100.00
<b>CHRISTINA THOMAS</b>					<b>\$100.00</b>
2312TM		205112	74283	HOME SCHOOL REFUND - C.THOMAS	100.00
<b>KATY SOWDERS</b>					<b>\$100.00</b>
2312TM		205104	74284	HOME SCHOOL REFUND - K.SOWDERS	100.00
<b>JENNIFER STOFLETH</b>					<b>\$100.00</b>
2312TM		205107	74285	HOME SCHOOL REFUND - E.STOFLETH	100.00
<b>JOHN WILLIAMS</b>					<b>\$100.00</b>
2312TM		205121	74286	HOME SCHOOL REFUND - K.WILLIAMS	100.00
<b>CHERYL ANN WEBB</b>					<b>\$100.00</b>
2312TM		205120	74287	HOME SCHOOL REFUND - J.WALTERS	100.00
<b>TAMMY YATES</b>					<b>\$100.00</b>
2312TM		205123	74288	HOME SCHOOL REFUND - D.BROOKS	100.00
<b>DUSTI JO PAYNE</b>					<b>\$100.00</b>
2312TM		205079	74291	HOME SCHOOL REFUND-B.MAJORS	100.00
<b>PAULA HICKS</b>					<b>\$100.00</b>
2312TM		205044	74292	HOME SCHOOL REFUND-J.HICKS	100.00
<b>MARTI CURRY</b>					<b>\$100.00</b>
2312TM		205029	74293	HOME SCHOOL REFUND-M.CURRY	100.00
<b>ANGELA BUCHANAN</b>					<b>\$100.00</b>
2312TM		205024	74294	HOME SCHOOL REFUND-D.DARNELL	100.00
<b>JENNA KAVAHAUGH</b>					<b>\$100.00</b>
2312TM		205057	74295	HOME SCHOOL REFUND-A.GREEN	100.00

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>WILLIAM W. BEAN</b>					<b>\$100.00</b>
2312TM		205020	74298	HOME SCHOOL REFUND-M.BEAN	100.00
<b>AMY BUNCH</b>					<b>\$100.00</b>
2312TM		205025	74299	HOME SCHOOL REFUND- E.BUNCH	100.00
<b>CASSANDRA HAPPOLDT</b>					<b>\$100.00</b>
2312TM		205041	74300	HOME SCHOOL REFUND-J.HAPPOLDT	100.00
<b>POSTMASTER</b>					<b>\$99.54</b>
2312TM		205084	74315	STAMPS - NMS YSC	99.54
<b>CASSANDRA SCHNEIDER</b>					<b>\$95.85</b>
2312TM		205093	74200	MILEAGE 4/21-5/12/23 HOME VISITS	95.85
<b>AMANDA LACER</b>					<b>\$95.40</b>
WK052223		204937	74183	TOYOTA MANUFACTURING - SOINFAME BAN	36.00
WK053023		204950	74220	HOLIDAY WORLD TRIP - CCR REWARD	59.40
<b>BRACO, INC.</b>					<b>\$93.00</b>
2312/MLA		205187	R52596	ROLL OFF #3104 RENTAL FEE	93.00
<b>DANNA K ROBINSON</b>					<b>\$91.46</b>
WK053023		204954	74222	FBLA COMP.	91.46
<b>ANGELA GILLIHAN</b>					<b>\$90.00</b>
2312TM		205036	74204	CUPCAKES FOR CAIRO SENIOR RECEPTIOI	90.00
<b>KAPLAN EARLY LEARNING COMPANY</b>					<b>\$88.24</b>
2312TM		205056	0006586264	DELUXE TODDLER SAND & WATER,BLOCKS	88.24
<b>ADRIENNE CRUSE</b>					<b>\$88.00</b>
WK053023		204946	74221	FBLA STATE COMP.	88.00
<b>JULIE COOMES SCHNEIDER</b>					<b>\$81.06</b>
WK060723		204986	73590	READING RECOVERY NATIONAL COUNCIL	81.06
<b>PROPIO LANGUAGE SERVICES</b>					<b>\$80.40</b>
2312TM		205086	0307990523	LANGUAGE SERVICES - MAY	48.91
2312TM		205086	0307990423	LANGUAGE SERVICE - 4/1-4/30/23	31.49
<b>ADDISON JACKSON</b>					<b>\$80.00</b>
2312TM		205051	74329	PICTURE FRAMES	80.00
<b>HOMER BROWDER</b>					<b>\$76.00</b>
2312/MLA		205189	74241	CDL BACKGROUNG CHECK AND CDL 8 YEA	76.00
<b>SARA BEASLEY</b>					<b>\$72.22</b>
WK051623		204900	74131	CNA SURETY BOND/NOTARY	72.22
<b>TBJ EARLY LEARNING CENTER</b>					<b>\$66.89</b>
2312/MLA		205288	74313	COCA COLA COMMISSION STMT 05/29/23	66.89
<b>HEATHER DOOLEY</b>					<b>\$65.48</b>
2312TM		205030	74141	MILEAGE 5/2-5/5/23	65.48
<b>WARD'S NATURAL SCIENCE</b>					<b>\$64.47</b>
2312SBDM		205165	8812674119	TAGGED SUGAR AND MATURE DAPHNIA	64.47
<b>STACEY LIGON</b>					<b>\$62.07</b>
WK060723		204982	73134	KY CEC CONF.	62.07
<b>BARKLEY, NICOLE</b>					<b>\$59.72</b>
WK060723		204970	72909	NOTARY BOND FEE/CNA SURETY BOND FO	59.72
<b>ALEXIS WATTERSON</b>					<b>\$58.05</b>
2312TM		205119	74237	MILEAGE 5/1-5/24/23	58.05
<b>HEATHER J. THOMAS</b>					<b>\$57.60</b>
2312TM		205113	74223	MILEAGE 5/1-5/25/23	57.60
<b>DSS RENTAL</b>					<b>\$55.44</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>DSS RENTAL</b>					<b>\$55.44</b>
2312/MLA		205208	C006259	SCAFFOLDING RENTAL	55.44
<b>VICKI BROWN</b>					<b>\$54.03</b>
2312FS		205000	74324	IN DISTRICT TRAVEL	54.03
<b>KRISTY LANCASTER</b>					<b>\$54.00</b>
WK060523		204965	74265	STATE RATING PAPERWORK DAY	54.00
<b>JAMES T. PAYNE</b>					<b>\$54.00</b>
WK060523		204967	74266	STATE PAPERWORK DAY AT KY FFA LTC	54.00
<b>DESTINEY MCKNIGHT</b>					<b>\$53.78</b>
2312TM		205067	74235	MILEAGE 4/21-5/24/23	53.78
<b>TAYLOR RICKER</b>					<b>\$53.39</b>
WK053023		204953	74209	KYSTE CONFERENCE LOUISVILLE KY	53.39
<b>JULIE HOLLAND</b>					<b>\$51.53</b>
2312TM		205047	74225	MILEAGE 5/1-5/22/23	51.53
<b>CYNTHIA OSBORNE</b>					<b>\$51.25</b>
WK051623		204915	74161	REIMBURSE SUB FEES	51.25
<b>PAPA JOHN'S PIZZA</b>					<b>\$50.80</b>
2312TM		205077	S0519232064	PIZZAS FOR COMIC DRAWING CLUB,ROCK	18.60
2312TM		205077	S0519232036	PIZZAS FOR COMIC DRAWING CLUB,ROCK	32.20
<b>WKAECE</b>					<b>\$50.00</b>
2312TM		205122	74134	WKAECE SPRING INSTITUTE - GOODLEY &	50.00
<b>GREEN RIVER REGIONAL</b>					<b>\$50.00</b>
2312TM		205040	AR13110	REG.SDI FOR SCHOOL LEADERS - K.MAYES	50.00
<b>MUSIC THEATRE INTERNATIONAL</b>					<b>\$49.59</b>
2312SBDM		205148	1022840	RIGHTS AND RENTAL	49.59
<b>PAPA JOHN'S PIZZA</b>					<b>\$49.00</b>
2312SBDM		205150	S0519232093	STUDENT REWARD PIZZA PARTY	49.00
<b>BUTLER'S APOTHCARY</b>					<b>\$48.90</b>
2312TM		205026	74140	MEDICINE FOR STUDENT	48.90
<b>MICHELLE HILLENBRAND</b>					<b>\$48.60</b>
2312TM		205045	74234	5/1-5/25/23	48.60
<b>TIMOTHY W BARRON</b>					<b>\$48.15</b>
2312/MLA		205183	74239	MILEAGE FOR HOME HOSPITAL 04/18/23-05/	44.01
2312/MLA		205183	74240	MILEAGE FOR HOME HOSPITAL 05/18/23-05/	4.14
<b>EAST HEIGHTS ELEMENTARY</b>					<b>\$46.72</b>
2312/MLA		205209	74164	COCA COLA COMMISSION STATEMENT 05/0	46.72
<b>JAYME VOWELS</b>					<b>\$46.69</b>
2312TM		205117	74224	MILEAGE 4/28/23 HOME VISITS	46.69
<b>SOUTH MIDDLE SCHOOL</b>					<b>\$44.41</b>
2312/MLA		205281	74312	COCA COLA COMMISSION STMT 05/29/23	44.41
<b>GRAYBAR ELECTRIC</b>					<b>\$42.16</b>
2312/MLA		205222	9331490352	CLOSURE PLATE AND STRAIGHT SECTION	42.16
<b>JONES AWARDS</b>					<b>\$40.15</b>
2312SBDM		205142	1967399	FIELD DAY MEDALS	40.15
<b>ANNA MOORE</b>					<b>\$35.10</b>
2312TM		205070	74201	MILEAGE 5/5-5/23/23	35.10
<b>DONUT BANK BAKERY, INC.</b>					<b>\$34.05</b>
2312SBDM		205132	74148	DONUTS FOR GATOR OF THE MONTH REW/	34.05
<b>MISTY KING</b>					<b>\$29.88</b>



## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>MISTY KING</b>					<b>\$29.88</b>
2312TM		205058	74142	MILEAGE 4/21-5/5/23	29.88
<b>JENNIFER DOWNS</b>					<b>\$27.15</b>
2312FS		205002	74328	LUNCH ACCOUNT REFUND	27.15
<b>AMBER SEXTON</b>					<b>\$26.63</b>
2312TM		205097	74339	MIELAGE 1/11-5/23/23	26.63
<b>AUDUBON STATE PARK</b>					<b>\$25.00</b>
2312TM		205018	JJA41723	HOP,SLITHER & CRAWL - EAST HEIGHTS	25.00
<b>LAUREL HERIGES</b>					<b>\$24.30</b>
2312/MLA		205231	74167	HOME HOSPITAL MILEAGE	24.30
<b>AMBER VANMETER</b>					<b>\$21.97</b>
2312TM		205115	74207	MILEAGE 2/13-4/19/23	21.97
<b>ALICIA MAYS</b>					<b>\$21.60</b>
2312TM		205065	74229	MILEAGE 5/1-5/19/23	21.60
<b>KACI PAYNE</b>					<b>\$21.56</b>
2312FS		205004	74325	IN DISTRICT TRAVEL	21.56
<b>APRIL PERRY</b>					<b>\$20.25</b>
2312TM		205080	74236	MILEAGE 5/1-5/20/23	20.25
<b>STEPHANIE MORRIS</b>					<b>\$20.25</b>
2312TM		205071	74212	MILEAGE 4/10-5/24/23	20.25
<b>AUTO PAINT &amp; SUPPLY CO</b>					<b>\$20.21</b>
2312/MLA		205181	895622	3M YELLOW MASKING TAPE 2" AND 3/4"	20.21
<b>DESIRAE BECKER</b>					<b>\$19.53</b>
2312TM		205021	74154	MILEAGE MAY	19.53
<b>CENTURYLINK</b>					<b>\$18.75</b>
WK060723		204973	640990321	SCHOOL AND DISTRICT TELCO VOICE LINE:	18.75
<b>JENNY RICHESON</b>					<b>\$18.00</b>
2312TM		205090	74232	MILEAGE 4/13-5/11/23	18.00
<b>JOSTENS, INC</b>					<b>\$14.45</b>
2312/MLA		205241	31385428	DIPLOMA	14.45
<b>DUNCAN, TAYLOR</b>					<b>\$10.00</b>
WK060723		204976	73522	REIMBURSE CAN REGISTRY CHECK	10.00
<b>PERRIMAN, HOLLY</b>					<b>\$10.00</b>
WK060723		204984	73575	REIMBURSE CAN REGISTRY CHECK	10.00
<b>WILLIAM GARDNER</b>					<b>\$10.00</b>
WK051623		204910	74160	REIMBURSE CAN REGISTRY CHECK	10.00
<b>CHRISTI GOLDSBERRY</b>					<b>\$7.20</b>
2312TM		205038	74213	MILEAGE 5/23/23	7.20
<b>AMANDA RICE</b>					<b>\$7.00</b>
2312FS		205006	74327	LUNCH ACCOUNT REFUND	7.00

**Grand Total Paid Warrants:**

**\$3,536,483.48**

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
---------	------------	--------------	----------------	---------------------	-----------------

### Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2311HS	170,129.55
2311slw	362,836.51
2311slwi	596,391.87
2312/MLA	865,423.63
2312CCFR	51,166.67
2312FS	26,539.52
2312SBDM	93,882.75
2312TM	179,382.82
slwi2311	743,632.18
WK051623	219,640.59
WK052223	66,886.25
WK052423	30.72
WK053023	73,395.93
WK060523	23,791.71
WK060623	449.00
WK060723	33,274.04
WK061223	29,629.74
<b>Grand Total Paid Warrants for Approval:</b>	<b>\$3,536,483.48</b>

### Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,802,937.39
2	State & Federal Grants	211,304.55
21	School Activity Fund	478.31
360	Construction Projects	369,626.64
51	Child Nutrition	151,072.57
52	Childcare Centers	1,064.02
<b>Grand Total:</b>		<b>\$3,536,483.48</b>

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

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