MERCER COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 050923TR — TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5785	ANDERSON, GREG									
	119146	05/01/23			104712	T	05/10/23	9011092 0810	DUES & FEES	113.00
	INVOICE: 04/10/2023									
	VENDOR TOTALS		113.00 YTD INVOICED					113.00 YTD PAID		113.00
5101	GEORGIANA BRAY									
	119156	05/01/23			104713	T	05/10/23	0702104 0580 129J	TRAVEL	72.15
	INVOICE: 4/28/2023									
	VENDOR TOTALS		607.88 YTD INVOICED					72.15 YTD PAID		72.15
5541	CAMIC, LARRY									
	119261	05/01/23			104714	T	05/10/23	9011092 0810	DUES & FEES	82.22
	INVOICE: 04/14/2023									
	VENDOR TOTALS		82.22 YTD INVOICED					82.22 YTD PAID		82.22
7121	CASSIDY RATLIFF									
	119144	05/01/23			104715	T	05/10/23	0002117 0580 337J	TRAVEL	122.76
	INVOICE: FEB&MAR(DAN) MAR-MER									
	119374	05/01/23			104715	T	05/10/23	0002117 0580 337J	TRAVEL	22.46
	INVOICE: 05/04/2023									
	VENDOR TOTALS		471.12 YTD INVOICED					145.22 YTD PAID		145.22
1895	STACY DAVIS									
	119269	05/01/23			104716	T	05/10/23	0152118 0580 614J	TRAVEL	32.40
	INVOICE: 05/01/2023-GEAR UP									
	VENDOR TOTALS		358.96 YTD INVOICED					32.40 YTD PAID		32.40
3848	KRISTIN CHENEY									
	119266	05/01/23			104717	T	05/10/23	0401918 0580	TRAVEL	15.85
	INVOICE: 05/01/2023									
	VENDOR TOTALS		186.26 YTD INVOICED					15.85 YTD PAID		15.85
5446	EMMANUEL,CHRISTINA									
	119271	05/01/23			104718	T	05/10/23	0152118 0580 614J	TRAVEL	32.40
	INVOICE: 5/1/23-GEAR UP KY									
	VENDOR TOTALS		32.40 YTD INVOICED					32.40 YTD PAID		32.40
3295	MIKE FILSON									
	119143	05/01/23			104719	T	05/10/23	0011100 0580	TRAVEL	40.05
	INVOICE: 04/28/2023									
	VENDOR TOTALS		288.51 YTD INVOICED					40.05 YTD PAID		40.05
3627	MIKE FLORO									

PAID INVOICES REPORT

WARRANT: 050923TR   TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	119268	05/01/23			104720	T	05/10/23	0152118	0580	614J	TRAVEL	32.40
	INVOICE: GEAR UP-04/25/2023											
	VENDOR TOTALS	547.05 YTD INVOICED						32.40 YTD PAID				32.40
5431	JENNIFER HATTON											
	119151	05/01/23			104721	T	05/10/23	0002117	0580	310J	TRAVEL	38.25
	INVOICE: 04/27/2023											
	VENDOR TOTALS	1,157.44 YTD INVOICED						38.25 YTD PAID				38.25
7222	HOLLY COOK											
	119390	05/01/23			104722	T	05/10/23	0011099	0580		TRAVEL	18.00
	INVOICE: 04/21/2023											
	VENDOR TOTALS	219.12 YTD INVOICED						18.00 YTD PAID				18.00
3375	KRISTAL IRVIN											
	119270	05/01/23			104723	T	05/10/23	0152118	0580	614J	TRAVEL	32.40
	INVOICE: 5/1/23-GEAR UP											
	VENDOR TOTALS	72.21 YTD INVOICED						32.40 YTD PAID				32.40
7057	JASON BOOHER											
	119387	05/01/23			104724	T	05/10/23	0011075	0616		FOOD NON INSTR NON FOOD S	61.11
	INVOICE: 05/05/2023											
	VENDOR TOTALS	315.61 YTD INVOICED						61.11 YTD PAID				61.11
7190	KAREN LARMOUR											
	119153	05/01/23			104725	T	05/10/23	0502104	0580	129J	TRAVEL	45.97
	INVOICE: 04/21/2023											
	VENDOR TOTALS	429.47 YTD INVOICED						45.97 YTD PAID				45.97
6096	TINA KELLY											
	119150	05/01/23			104726	T	05/10/23	0011099	0580		TRAVEL	37.84
	INVOICE: 03/30/2023											
	VENDOR TOTALS	206.41 YTD INVOICED						37.84 YTD PAID				37.84
7223	LISA BANKS											
	119147	05/01/23			104727	T	05/10/23	0151118	0580	015S	TRAVEL	57.76
	INVOICE: 04/11/2023											
	119263	05/01/23			104727	T	05/10/23	0151118	0580	015S	TRAVEL	39.48
	INVOICE: 05/01/2023											
	VENDOR TOTALS	473.53 YTD INVOICED						97.24 YTD PAID				97.24
2212	STACY LOGUE											
	119148	05/01/23			104728	T	05/10/23	0001137	0580		TRAVEL	3.34

PAID INVOICES REPORT

WARRANT: 050923TR TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: HOMEBOUND-3/29/23											
	VENDOR TOTALS	131.92 YTD INVOICED						3.34 YTD PAID				3.34
3884	AIMEE DARLAND											
	119149	05/01/23			104729	T	05/10/23	0152535	0580	7507S	TRAVEL	100.95
	INVOICE: 03/30/2023											
	VENDOR TOTALS	100.95 YTD INVOICED						100.95 YTD PAID				100.95
5117	AMBER MINOR											
	119388	05/01/23			104730	T	05/10/23	0011080	0580		TRAVEL	31.50
	INVOICE: 04/27/2023											
	VENDOR TOTALS	964.71 YTD INVOICED						31.50 YTD PAID				31.50
6435	CHRIS MINOR											
	119152	05/01/23			104731	T	05/10/23	0005101	0580		TRAVEL	496.24
	INVOICE: FS TRAVEL-JAN-APRIL											
	VENDOR TOTALS	1,144.84 YTD INVOICED						496.24 YTD PAID				496.24
4775	KENDRA ROWLAND											
	119154	05/01/23			104732	T	05/10/23	0152140	0580	348IA	TRAVEL	187.42
	INVOICE: 04/17/2023											
	VENDOR TOTALS	319.24 YTD INVOICED						187.42 YTD PAID				187.42
7291	SHEA BUTLER											
	119262	05/01/23			104733	T	05/10/23	0351118	0580	035S	TRAVEL	15.58
	INVOICE: 04/25/2023											
	119375	05/01/23			104733	T	05/10/23	0351118	0580	035S	TRAVEL	14.09
	INVOICE: 05/04/2023											
	VENDOR TOTALS	187.54 YTD INVOICED						29.67 YTD PAID				29.67
3538	SPENCER TATUM											
	119145	05/01/23			104734	T	05/10/23	0151118	0580	015S	TRAVEL	175.12
	INVOICE: 04/11/2023											
	119264	05/01/23			104734	T	05/10/23	0152118	0580	614J	TRAVEL	456.68
	INVOICE: GEAR UP-04/26-04/29											
	119265	05/01/23			104734	T	05/10/23	0151118	0580	015S	TRAVEL	126.90
	INVOICE: KHSAA ARCHERY STATE											
	119389	05/01/23			104734	T	05/10/23	0152118	0580	614J	TRAVEL	32.40
	INVOICE: 04/25/23-GEAR UP											
	VENDOR TOTALS	1,944.51 YTD INVOICED						791.10 YTD PAID				791.10
7315	TERRILL SIMPSON											
	119267	05/01/23			104735	T	05/10/23	9011092	0810		DUES & FEES	80.00
	INVOICE: 04/25/2023											

PAID INVOICES REPORT

WARRANT: 050923TR TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		121.52 YTD INVOICED					80.00 YTD PAID			80.00
7435	TRINITY SINKHORN										
	119155	05/01/23			104736	T	05/10/23	0001137	0580	TRAVEL	21.36
	INVOICE:	HOMEBOUND									
	119260	05/01/23			104736	T	05/10/23	0001137	0580	TRAVEL	21.60
	INVOICE:	04/27/2023									
	VENDOR TOTALS		42.96 YTD INVOICED					42.96 YTD PAID			42.96
										REPORT TOTALS	2,659.68

	COUNT	AMOUNT
TOTAL EFT TRANSFERS	25	2,659.68

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
7397	CORNERSTONE DIAGNOSTICS INC											
	119408	05/16/23		231778	104744	C	05/17/23	0011071	0341		DRUG TESTING	20.00
	INVOICE: 11003											
	119481	05/16/23		231777	104744	C	05/17/23	0002024	0341	071F	DRUG TESTING	330.00
	INVOICE: 11004											
	VENDOR TOTALS	3,140.00 YTD INVOICED							350.00 YTD PAID			350.00
141	DANVILLE OFFICE EQUIPMENT											
	119409	05/16/23		232126	104737	C	05/17/23	0701118	0610	070S	GENERAL SUPPLIES	1,840.00
	INVOICE: 1375445											
	119410	05/16/23		231992	104737	C	05/17/23	0352818	0610	7443	GENERAL SUPPLIES	45.00
	INVOICE: 1377941											
	119411	05/16/23		231992	104737	C	05/17/23	0352818	0610	7443	GENERAL SUPPLIES	135.00
	INVOICE: 1376795											
	VENDOR TOTALS	32,930.00 YTD INVOICED							2,155.00 YTD PAID			2,020.00
6666	HIGHBRIDGE SPRINGWATER CO., INC											
	119412	05/16/23		230045	104743	C	05/17/23	9011092	0610		GENERAL SUPPLIES	23.00
	INVOICE: 659732											
	119413	05/16/23		230344	104743	C	05/17/23	0151118	0692	015S	HEALTH SUPPLIES	10.00
	INVOICE: 659506											
	119414	05/16/23		230046	104743	C	05/17/23	9201087	0610		GENERAL SUPPLIES	33.75
	INVOICE: 679650											
	VENDOR TOTALS	1,778.41 YTD INVOICED							92.75 YTD PAID			66.75
2691	HILLYARD/THOMPSON INC											
	119415	05/16/23		232181	104741	C	05/17/23	0005101	0610		GENERAL SUPPLIES	147.15
	INVOICE: 605103813											
	119416	05/16/23		232159	104741	C	05/17/23	0701987	0610	070S	GENERAL SUPPLIES	58.50
	INVOICE: 605096245											
	VENDOR TOTALS	55,842.23 YTD INVOICED							1,416.15 YTD PAID			205.65
2440	LAWSON PRODUCTS, INC.											
	119479	05/16/23		230028	104740	C	05/17/23	9011096	0663		REPAIR PARTS	752.09
	INVOICE: 9310539576											
	VENDOR TOTALS	8,499.83 YTD INVOICED							752.09 YTD PAID			752.09
5807	PRAIRIE FARMS DAIRY											
	119417	05/16/23		230184	104742	C	05/17/23	0155101	0630		FOOD	359.90
	INVOICE: 1032986											
	119418	05/16/23		230184	104742	C	05/17/23	0155101	0630		FOOD	283.20
	INVOICE: 1032943											
	119419	05/16/23		230184	104742	C	05/17/23	0155101	0630		FOOD	34.75
	INVOICE: 1032944											
	119420	05/16/23		230169	104742	C	05/17/23	0355101	0630		FOOD	289.04
	INVOICE: 1032985											

PAID INVOICES REPORT

WARRANT: 051623VC   TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	119421	05/16/23		230183	104742	C	05/17/23	0705101	0630	FOOD	650.76
	INVOICE: 1032946										
	119423	05/16/23		230169	104742	C	05/17/23	0355101	0630	FOOD	312.66
	INVOICE: 1032945										
	119424	05/16/23		230183	104742	C	05/17/23	0705101	0630	FOOD	159.25
	INVOICE: 1032984										
	119426	05/16/23		230185	104742	C	05/17/23	0505101	0630	FOOD	904.32
	INVOICE: 1032983										
	119427	05/16/23		230185	104742	C	05/17/23	0505101	0630	FOOD	596.12
	INVOICE: 1032942										
	VENDOR TOTALS	118,970.92 YTD INVOICED					10,317.99 YTD PAID				3,590.00
153	SCOTT-GROSS CO., INC.										
	119478	05/16/23		230208	104738	C	05/17/23	0151918	0449	OTHER RENTAL	181.44
	INVOICE: 09281183										
	119480	05/16/23		230014	104738	C	05/17/23	9011096	0610	GENERAL SUPPLIES	67.63
	INVOICE: DX121										
	VENDOR TOTALS	40,375.95 YTD INVOICED					249.07 YTD PAID				249.07
363	THOMPSON'S BP, INC.										
	119425	05/16/23		230017	104739	C	05/17/23	9011096	0435	VEHICLE REPAIR & MAINT	630.00
	INVOICE: I008502										
	VENDOR TOTALS	9,391.10 YTD INVOICED					630.00 YTD PAID				630.00
										REPORT TOTALS	7,863.56

COUNT	AMOUNT

PAID INVOICES REPORT

WARRANT: 052423PC   TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
3082	ATMOS ENERGY											
	119640	05/16/23			104754	C	05/24/23	0011087	0621		NATURAL GAS	435.53
	INVOICE: APRIL 2023-ATMOS											
	119640	05/16/23			104754	C	05/24/23	0271987	0621		NATURAL GAS	435.54
	INVOICE: APRIL 2023-ATMOS											
	119640	05/16/23			104754	C	05/24/23	0401987	0621		NATURAL GAS	435.54
	INVOICE: APRIL 2023-ATMOS											
	119640	05/16/23			104754	C	05/24/23	0701987	0621		NATURAL GAS	1,526.30
	INVOICE: APRIL 2023-ATMOS											
	119640	05/16/23			104754	C	05/24/23	0351987	0621		NATURAL GAS	1,241.61
	INVOICE: APRIL 2023-ATMOS											
	119640	05/16/23			104754	C	05/24/23	0151987	0621		NATURAL GAS	1,340.39
	INVOICE: APRIL 2023-ATMOS											
	119640	05/16/23			104754	C	05/24/23	9011091	0621		NATURAL GAS	894.84
	INVOICE: APRIL 2023-ATMOS											
	119640	05/16/23			104754	C	05/24/23	0501987	0621		NATURAL GAS	1,279.25
	INVOICE: APRIL 2023-ATMOS											
	119640	05/16/23			104754	C	05/24/23	9711170	0621		NATURAL GAS	205.79
	INVOICE: APRIL 2023-ATMOS											
	VENDOR TOTALS	76,552.06 YTD INVOICED						9,765.24 YTD PAID				7,794.79
7086	EDPUZZLE, INC											
	119651	05/16/23		230502	104763	C	05/24/23	0351118	0650	035S	COMPUTER RELATED SUPPLIES	12.50
	INVOICE: 19435C12-0018											
	VENDOR TOTALS	187.50 YTD INVOICED						12.50 YTD PAID				12.50
1773	FIFTH THIRD BANK											
	119614	05/16/23		231822	104750	C	05/24/23	0151025	0580		TRAVEL	30.00
	INVOICE: 003592											
	119616	05/16/23		231822	104750	C	05/24/23	0151025	0580		TRAVEL	23.00
	INVOICE: 10485766											
	119617	05/16/23		231822	104750	C	05/24/23	0151025	0580		TRAVEL	463.20
	INVOICE: 26371/53977											
	119620	05/16/23		231942	104750	C	05/24/23	0151118	0899	015S	OTHER MISCELLANEOUS	1,460.40
	INVOICE: 024075											
	119620	05/16/23		231942	104750	C	05/24/23	0152835	0610	751C	GENERAL SUPPLIES	3,989.24
	INVOICE: 024075											
	119621	05/16/23		232343	104750	C	05/24/23	0152118	0580	106J	TRAVEL	1,751.81
	INVOICE: FRONTIER FLIGHTS											
	119621	05/16/23		232343	104750	C	05/24/23	0152140	0580	348J	TRAVEL	875.91
	INVOICE: FRONTIER FLIGHTS											
	119622	05/16/23		232147	104750	C	05/24/23	0011071	0343		LEGAL SERVICES	1,495.00
	INVOICE: H-1B RENEWAL 2023											
	119623	05/16/23		232147	104750	C	05/24/23	0011071	0343		LEGAL SERVICES	69.82
	INVOICE: 035450											
	119630	05/16/23		232082	104750	C	05/24/23	0001037	0899		OTHER MISCELLANEOUS	166.00
	INVOICE: 6364											
	119638	05/16/23		232305	104750	C	05/24/23	0011071	0349		OTHER PROFESSIONAL SERVIC	15.00
	INVOICE: IDE-0290789.09.99999											

PAID INVOICES REPORT

WARRANT: 052423PC TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	119642	05/16/23		232360	104750	C	05/24/23	0011075	0616		FOOD NON INSTR NON FOOD S	196.52
	INVOICE:	016441										
	119644	05/16/23		231886	104750	C	05/24/23	0152118	0580	614J	TRAVEL	891.57
	INVOICE:	1000126319										
	119645	05/16/23		231692	104750	C	05/24/23	0001037	0338		REGISTRATION FEES	438.76
	INVOICE:	24005889										
	119650	05/16/23		232350	104750	C	05/24/23	0011075	0610		GENERAL SUPPLIES	37.72
	INVOICE:	10061531524										
	119650	05/16/23		232350	104750	C	05/24/23	0011075	0616		FOOD NON INSTR NON FOOD S	226.98
	INVOICE:	10061531524										
	119652	05/16/23		232306	104750	C	05/24/23	0352818	0610	7439	GENERAL SUPPLIES	510.00
	INVOICE:	1414661										
	119660	05/16/23		232174	104750	C	05/24/23	0352818	0894	7425	INSTRUCTIONAL FIELD TRIPS	373.00
	INVOICE:	056735										
	VENDOR TOTALS		790,702.78 YTD INVOICED					101,816.39 YTD PAID				13,013.93
5069	GODFATHER'S PIZZA											
	119661	05/16/23		232356	104758	C	05/24/23	0151118	0610	015S	GENERAL SUPPLIES	360.00
	INVOICE:	1250741										
	VENDOR TOTALS		1,116.00 YTD INVOICED					360.00 YTD PAID				360.00
133	HARRODSBURG HERALD											
	119471	05/16/23		230013	104746	C	05/24/23	9011092	0610		GENERAL SUPPLIES	161.85
	INVOICE:	B13812										
	119472	05/16/23		230013	104746	C	05/24/23	9011092	0610		GENERAL SUPPLIES	544.00
	INVOICE:	J12989										
	119628	05/16/23		232056	104746	C	05/24/23	0001029	0610		GENERAL SUPPLIES	163.00
	INVOICE:	J13905										
	119629	05/16/23		232056	104746	C	05/24/23	0001029	0610		GENERAL SUPPLIES	258.00
	INVOICE:	J13906										
	VENDOR TOTALS		30,502.40 YTD INVOICED					9,849.91 YTD PAID				1,126.85
7081	MORPHO USA, INC											
	119610	05/16/23		230332	104762	C	05/24/23	0011075	0347		SECURITY SERVICES	213.00
	INVOICE:	04/23 FINGERPRINTS										
	VENDOR TOTALS		2,980.50 YTD INVOICED					213.00 YTD PAID				213.00
7047	KAREO, INC											
	119627	05/16/23		230112	104761	C	05/24/23	0002118	0650	473G	COMPUTER RELATED SUPPLIES	159.38
	INVOICE:	202305-92955										
	VENDOR TOTALS		1,439.39 YTD INVOICED					159.38 YTD PAID				159.38
7182	KINGS ISLAND COMPANY											
	119643	05/16/23		232030	104764	C	05/24/23	0152818	0610	7525	GENERAL SUPPLIES	2,485.00
	INVOICE:	203SG5393893										

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,485.00 YTD INVOICED					2,485.00 YTD PAID				2,485.00
7309 LEARNING AT THE PRIMARY POND, INC											
119649	05/16/23		232166	104765	C	05/24/23	0702118	0650	310J	COMPUTER RELATED SUPPLIES	370.00
INVOICE: 22895											
VENDOR TOTALS		4,660.00 YTD INVOICED					370.00 YTD PAID				370.00
5567 LITTLE CAESARS ENTERPRISES											
119656	05/16/23		232294	104759	C	05/24/23	0502518	0610	7320S	GENERAL SUPPLIES	148.19
INVOICE: 11799											
119657	05/16/23		232294	104759	C	05/24/23	0502518	0610	7320S	GENERAL SUPPLIES	88.91
INVOICE: 53764											
VENDOR TOTALS		237.10 YTD INVOICED					237.10 YTD PAID				237.10
2171 LOUISVILLE ZOO											
119654	05/16/23		232265	104751	C	05/24/23	0701001	0894		INSTRUCTIONAL FIELD TRIPS	250.00
INVOICE: 93854											
119654	05/16/23		232265	104751	C	05/24/23	0702519	0894	7213S	INSTRUCTIONAL FIELD TRIPS	2,270.00
INVOICE: 93854											
119655	05/16/23		232265	104751	C	05/24/23	0702519	0894	7213S	INSTRUCTIONAL FIELD TRIPS	2,430.00
INVOICE: 107446											
VENDOR TOTALS		4,950.00 YTD INVOICED					4,950.00 YTD PAID				4,950.00
2725 MARRIOTT GRIFFIN GATE											
119753	05/16/23		231824	104753	C	05/24/23	0502104	0580	129J	TRAVEL	242.16
INVOICE: 16732/11121											
119754	05/16/23		231824	104753	C	05/24/23	0702104	0580	129J	TRAVEL	242.16
INVOICE: 16731/11121											
119754	05/16/23			104753	C	05/24/23	110	1990		MISCELLANEOUS REVENUE	158.40
INVOICE: 16731/11121											
VENDOR TOTALS		1,785.24 YTD INVOICED					642.72 YTD PAID				642.72
4515 NORTON CENTER FOR THE ARTS											
119653	05/16/23		231733	104756	C	05/24/23	0352518	0894	746NS	INSTRUCTIONAL FIELD TRIPS	805.00
INVOICE: 5.4.23.100											
VENDOR TOTALS		805.00 YTD INVOICED					805.00 YTD PAID				805.00
484 POSITIVE PROMOTIONS											
119624	05/16/23		231515	104748	C	05/24/23	0702104	0679	129J	OTHER STUDENT ACTIVITIES	481.30
INVOICE: 009704											
VENDOR TOTALS		6,366.18 YTD INVOICED					1,782.52 YTD PAID				481.30
5986 REPUBLIC SERVICES #993											
119637	05/16/23		230095	104760	C	05/24/23	0151987	0421		SANITATION SERVICE	614.29

PAID INVOICES REPORT

WARRANT: 052423PC　　　　TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	0993-002977469										
	119637	05/16/23		230095	104760	C	05/24/23	0351987	0421		SANITATION SERVICE	406.79
	INVOICE:	0993-002977469										
	119637	05/16/23		230095	104760	C	05/24/23	0401987	0421		SANITATION SERVICE	203.22
	INVOICE:	0993-002977469										
	119637	05/16/23		230095	104760	C	05/24/23	0452195	0421	18CJ	SANITATION SERVICE	192.43
	INVOICE:	0993-002977469										
	119637	05/16/23		230095	104760	C	05/24/23	0501987	0421		SANITATION SERVICE	254.03
	INVOICE:	0993-002977469										
	119637	05/16/23		230095	104760	C	05/24/23	0701987	0421		SANITATION SERVICE	508.05
	INVOICE:	0993-002977469										
	119637	05/16/23		230095	104760	C	05/24/23	9011096	0421		SANITATION SERVICE	69.28
	INVOICE:	0993-002977469										
	119637	05/16/23		230095	104760	C	05/24/23	9711170	0421		SANITATION SERVICE	138.56
	INVOICE:	0993-002977469										
	VENDOR TOTALS		24,579.62 YTD INVOICED					2,386.65 YTD PAID				2,386.65
5041	SALATO EDUCATION CENTER											
	119646	05/16/23		231852	104757	C	05/24/23	0702519	0894	7201S	INSTRUCTIONAL FIELD TRIPS	363.00
	INVOICE:	SWG8814										
	119647	05/16/23		231852	104757	C	05/24/23	0702519	0894	7201S	INSTRUCTIONAL FIELD TRIPS	267.00
	INVOICE:	SWG8818										
	119648	05/16/23		231852	104757	C	05/24/23	0702519	0894	7201S	INSTRUCTIONAL FIELD TRIPS	25.00
	INVOICE:	4352774										
	VENDOR TOTALS		898.00 YTD INVOICED					655.00 YTD PAID				655.00
110	SHERWIN WILLIAMS COMPANY											
	119625	05/16/23		230082	104745	C	05/24/23	9201087	0610		GENERAL SUPPLIES	120.88
	INVOICE:	6731-4										
	VENDOR TOTALS		2,568.76 YTD INVOICED					120.88 YTD PAID				120.88
7386	CLAUDIA MONICA FRANCO											
	119659	05/16/23		232026	104766	C	05/24/23	0152818	0610	7528	GENERAL SUPPLIES	406.00
	INVOICE:	091623										
	VENDOR TOTALS		774.49 YTD INVOICED					406.00 YTD PAID				406.00
4066	TIME WARNER CABLE											
	119626	05/16/23		230122	104755	C	05/24/23	0011075	0532		TELEPHONE	460.08
	INVOICE:	0005752040123										
	VENDOR TOTALS		4,606.56 YTD INVOICED					460.08 YTD PAID				460.08
1184	UNITED STATES POSTAL SERVICE											
	119658	05/16/23		232186	104749	C	05/24/23	0502104	0531	129J	POSTAGE & PO BOX RENT	63.00
	INVOICE:	018420										
	119662	05/16/23		232338	104749	C	05/24/23	0701118	0531	070S	POSTAGE & PO BOX RENT	441.00
	INVOICE:	096020										

MERCER COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 052423PC TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		4,184.27 YTD INVOICED					2,474.00 YTD PAID				504.00
2519	VERIZON											
	119633	05/16/23		230238	104752	C	05/24/23	0002118	0533	554G	ON-LINE NETWORK	456.85
	INVOICE: 9931775946											
	VENDOR TOTALS		5,050.65 YTD INVOICED					456.85 YTD PAID				456.85
199	WAL-MART											
	119470	05/16/23		231913	104747	C	05/24/23	0152835	0610	752C	GENERAL SUPPLIES	67.78
	INVOICE: 26853675											
	119631	05/16/23		231972	104747	C	05/24/23	0502118	0610	310J	GENERAL SUPPLIES	4.32
	INVOICE: 71593303											
	119632	05/16/23		231972	104747	C	05/24/23	0502118	0610	310J	GENERAL SUPPLIES	7.20
	INVOICE: 18247784											
	119634	05/16/23		231883	104747	C	05/24/23	0701918	0610	070S	GENERAL SUPPLIES	114.84
	INVOICE: 18052717											
	119635	05/16/23		232246	104747	C	05/24/23	0352104	0679	128J	OTHER STUDENT ACTIVITIES	712.04
	INVOICE: 17714812											
	119636	05/16/23		232246	104747	C	05/24/23	0352104	0679	128J	OTHER STUDENT ACTIVITIES	48.86
	INVOICE: 26786280											
	119639	05/16/23		230628	104747	C	05/24/23	0152835	0610	7557	GENERAL SUPPLIES	95.84
	INVOICE: 44054751											
	119641	05/16/23			104747	C	05/24/23	0011075	0610		GENERAL SUPPLIES	97.11
	INVOICE: 39127616											
	VENDOR TOTALS		64,234.96 YTD INVOICED					6,207.30 YTD PAID				1,147.99
											REPORT TOTALS	38,789.02

COUNT	AMOUNT

MERCER COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 053123VC   TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1062	COFFMAN'S TROPHIES									
	119819	05/31/23		232362	104769	C	05/31/23	0352825 0610 7470	GENERAL SUPPLIES	130.00
	INVOICE: 23-1172									
	VENDOR TOTALS	1,519.65 YTD INVOICED						130.00 YTD PAID		130.00
141	DANVILLE OFFICE EQUIPMENT									
	119820	05/31/23		232402	104767	C	05/31/23	0351118 0610 035S	GENERAL SUPPLIES	135.00
	INVOICE: 13776795-0									
	VENDOR TOTALS	32,930.00 YTD INVOICED						2,155.00 YTD PAID		135.00
458	DEMCO, INC.									
	119821	05/31/23		231896	104768	C	05/31/23	0351118 0610 035S	GENERAL SUPPLIES	1,240.97
	INVOICE: 7305684									
	VENDOR TOTALS	3,162.10 YTD INVOICED						1,240.97 YTD PAID		1,240.97
3744	GLOBAL SUPPLY & FLOOR EQUIPMENT									
	119822	05/31/23		232390	104772	C	05/31/23	0151118 0610 015S	GENERAL SUPPLIES	489.50
	INVOICE: 0190417-001									
	VENDOR TOTALS	27,275.65 YTD INVOICED						489.50 YTD PAID		489.50
6666	HIGHBRIDGE SPRINGWATER CO., INC									
	119823	05/31/23		230292	104773	C	05/31/23	0351118 0616 035S	FOOD NON INSTR NON FOOD S	13.00
	INVOICE: 659726									
	119831	05/31/23		230046	104773	C	05/31/23	9201087 0610	GENERAL SUPPLIES	13.00
	INVOICE: 700332									
	VENDOR TOTALS	1,778.41 YTD INVOICED						92.75 YTD PAID		26.00
1473	HILL MANUFACTURING COMPANY, INC.									
	119824	05/31/23		230025	104770	C	05/31/23	9011096 0610	GENERAL SUPPLIES	1,695.25
	INVOICE: 146067									
	119825	05/31/23		230025	104770	C	05/31/23	9011096 0610	GENERAL SUPPLIES	98.00
	INVOICE: 146534									
	VENDOR TOTALS	4,020.17 YTD INVOICED						1,793.25 YTD PAID		1,793.25
2691	HILLYARD/THOMPSON INC									
	119826	05/31/23		232389	104771	C	05/31/23	0151118 0610 015S	GENERAL SUPPLIES	848.90
	INVOICE: 605127707									
	119830	05/31/23		231967	104771	C	05/31/23	0271179 0697 103X	OTHER SUPPLIES & MATERIAL	361.60
	INVOICE: 605130976									
	VENDOR TOTALS	55,842.23 YTD INVOICED						1,416.15 YTD PAID		1,210.50
									REPORT TOTALS	5,025.22

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION

COUNT	AMOUNT

PAID INVOICES REPORT

WARRANT: MAY0523 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
4526	ABR CONSTRUCTION, INC.										
	119201	05/02/23		230079	632002	P	05/05/23	0151987 0434		BUILDING REPAIRS & MAINT	433.87
	INVOICE: 6320										
	VENDOR TOTALS	29,066.66 YTD INVOICED						2,738.87 YTD PAID			433.87
6899	ACE HARDWARE OF HARRODSBURG										
	119204	05/02/23		230053	632003	P	05/05/23	9201087 0610		GENERAL SUPPLIES	14.99
	INVOICE: 27279/1										
	119205	05/02/23		230053	632003	P	05/05/23	9201087 0610		GENERAL SUPPLIES	95.96
	INVOICE: 27169/1										
	119206	05/02/23		230053	632003	P	05/05/23	9201087 0610		GENERAL SUPPLIES	17.99
	INVOICE: 27190/1										
	119207	05/02/23		230053	632003	P	05/05/23	9201087 0610		GENERAL SUPPLIES	149.90
	INVOICE: 27215/1										
	119215	05/02/23		230175	632003	P	05/05/23	0152818 0610	7537	GENERAL SUPPLIES	32.83
	INVOICE: 27124/1										
	119216	05/02/23		230047	632003	P	05/05/23	9011096 0610		GENERAL SUPPLIES	229.00
	INVOICE: 26736/1										
	119217	05/02/23		230053	632003	P	05/05/23	9201087 0610		GENERAL SUPPLIES	18.00
	INVOICE: 27342/1										
	119218	05/02/23		230053	632003	P	05/05/23	9201087 0610		GENERAL SUPPLIES	9.18
	INVOICE: 27354/1										
	119219	05/02/23		230053	632003	P	05/05/23	9201087 0610		GENERAL SUPPLIES	89.99
	INVOICE: 27343/1										
	119220	05/02/23			632003	P	05/05/23	9011096 0610		GENERAL SUPPLIES	-62.97
	INVOICE: 27360/1										
	119221	05/02/23		230047	632003	P	05/05/23	9011096 0610		GENERAL SUPPLIES	62.97
	INVOICE: 27358/1										
	119378	05/02/23		230053	632003	P	05/05/23	9201087 0610		GENERAL SUPPLIES	9.59
	INVOICE: 27406/1										
	VENDOR TOTALS	22,104.65 YTD INVOICED						1,992.52 YTD PAID			667.43
3278	AMAZON.COM										
	119158	05/02/23		231775	632004	P	05/05/23	0152835 0610	752C	GENERAL SUPPLIES	182.90
	INVOICE: CLFC										
	119160	05/02/23		232285	632004	P	05/05/23	0352104 0610	128J	GENERAL SUPPLIES	148.25
	INVOICE: 1W16										
	119160	05/02/23		232285	632004	P	05/05/23	0352104 0643	128J	SUPPLEMENTARY BKS/STUDY G	158.60
	INVOICE: 1W16										
	119161	05/02/23		232285	632004	P	05/05/23	0352104 0643	128J	SUPPLEMENTARY BKS/STUDY G	21.36
	INVOICE: 37F7										
	119161	05/02/23		232285	632004	P	05/05/23	0352104 0650	128J	COMPUTER RELATED SUPPLIES	68.89
	INVOICE: 37F7										
	119162	05/02/23		232251	632004	P	05/05/23	0352104 0650	128J	COMPUTER RELATED SUPPLIES	314.40
	INVOICE: NRXD										
	119163	05/02/23		230264	632004	P	05/05/23	0005101 0610		GENERAL SUPPLIES	59.22
	INVOICE: 6DFF										
	119163	05/02/23			632004	P	05/05/23	0275101 0610		GENERAL SUPPLIES	18.49
	INVOICE: 6DFF										

PAID INVOICES REPORT

WARRANT: MAY0523 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
119163 INVOICE: 6DFF	05/02/23			632004	P	05/05/23	0355101	0610		GENERAL SUPPLIES	36.99
119163 INVOICE: 6DFF	05/02/23			632004	P	05/05/23	0405101	0610		GENERAL SUPPLIES	18.50
119163 INVOICE: 6DFF	05/02/23			632004	P	05/05/23	0505101	0610		GENERAL SUPPLIES	36.99
119164 INVOICE: KJ6H	05/02/23		230264	632004	P	05/05/23	0155101	0610		GENERAL SUPPLIES	149.94
119165 INVOICE: 6CXH	05/02/23		231926	632004	P	05/05/23	0351118	0610	035S	GENERAL SUPPLIES	149.94
119166 INVOICE: 4DL4	05/02/23		232210	632004	P	05/05/23	0352104	0610	128J	GENERAL SUPPLIES	239.98
119167 INVOICE: GDLD	05/02/23		232252	632004	P	05/05/23	0352104	0679	128J	OTHER STUDENT ACTIVITIES	176.39
119168 INVOICE: 4FM6	05/02/23		232231	632004	P	05/05/23	0352104	0610	128J	GENERAL SUPPLIES	944.94
119169 INVOICE: 6WY4	05/02/23		232240	632004	P	05/05/23	0352104	0610	128J	GENERAL SUPPLIES	315.00
119170 INVOICE: 6QMF	05/02/23		232229	632004	P	05/05/23	0352535	0610	7459S	GENERAL SUPPLIES	31.98
119172 INVOICE: 4R96	05/02/23		232227	632004	P	05/05/23	0351118	0610	035S	GENERAL SUPPLIES	32.59
119173 INVOICE: 447F	05/02/23		232266	632004	P	05/05/23	0502104	0679	129J	OTHER STUDENT ACTIVITIES	80.99
119174 INVOICE: 9YWH	05/02/23		230120	632004	P	05/05/23	0152825	0610	7589	GENERAL SUPPLIES	107.95
119175 INVOICE: 1Q93	05/02/23		232199	632004	P	05/05/23	0152118	0694	106J	EQUIPMENT SUPPLIES	1,283.70
119176 INVOICE: CHFK	05/02/23		232188	632004	P	05/05/23	0152118	0694	106J	EQUIPMENT SUPPLIES	846.69
119177 INVOICE: 1HDL	05/02/23		232098	632004	P	05/05/23	0152118	0694	106J	EQUIPMENT SUPPLIES	1,136.16
119178 INVOICE: 3KKV	05/02/23		231925	632004	P	05/05/23	0152818	0610	7522	GENERAL SUPPLIES	389.29
119179 INVOICE: FW9N	05/02/23		230120	632004	P	05/05/23	0151118	0610	015S	GENERAL SUPPLIES	57.98
119180 INVOICE: 4F6T	05/02/23		230121	632004	P	05/05/23	0151118	0610	015S	GENERAL SUPPLIES	1,599.96
119181 INVOICE: 1NMN	05/02/23		230120	632004	P	05/05/23	0151118	0610	015S	GENERAL SUPPLIES	108.79
119182 INVOICE: 3C9C	05/02/23		231969	632004	P	05/05/23	0271179	0697	103X	OTHER SUPPLIES & MATERIAL	135.68
119183 INVOICE: DGXC	05/02/23		231969	632004	P	05/05/23	0271179	0697	103X	OTHER SUPPLIES & MATERIAL	168.20
119184 INVOICE: 7919	05/02/23		232270	632004	P	05/05/23	0701118	0616	070S	FOOD NON INSTR NON FOOD S	601.33
119185 INVOICE: 1P7Q	05/02/23		230482	632004	P	05/05/23	0701118	0610	070S	GENERAL SUPPLIES	14.19
119186 INVOICE: 4LVK	05/02/23		230482	632004	P	05/05/23	0701118	0610	070S	GENERAL SUPPLIES	65.28
119187	05/02/23		230482	632004	P	05/05/23	0701118	0610	070S	GENERAL SUPPLIES	106.49

PAID INVOICES REPORT

WARRANT: MAY0523 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	3CW6										
	119188	05/02/23		230280	632004	P	05/05/23	0351118	0610	035S	GENERAL SUPPLIES	34.87
	INVOICE:	999Y										
	119189	05/02/23		232321	632004	P	05/05/23	0352140	0694	348J	EQUIPMENT SUPPLIES	97.02
	INVOICE:	XDGD										
	119190	05/02/23		232322	632004	P	05/05/23	0352104	0679	128J	OTHER STUDENT ACTIVITIES	200.28
	INVOICE:	WQJP										
	119191	05/02/23		232322	632004	P	05/05/23	0352104	0679	128J	OTHER STUDENT ACTIVITIES	44.99
	INVOICE:	1XTN										
	119192	05/02/23		232285	632004	P	05/05/23	0352104	0610	128J	GENERAL SUPPLIES	49.87
	INVOICE:	4LY4										
	119193	05/02/23		232329	632004	P	05/05/23	0352104	0610	128J	GENERAL SUPPLIES	174.81
	INVOICE:	1C4Y										
	119194	05/02/23		232230	632004	P	05/05/23	0352104	0679	128J	OTHER STUDENT ACTIVITIES	299.85
	INVOICE:	JLQL										
	119195	05/02/23		232230	632004	P	05/05/23	0352104	0679	128J	OTHER STUDENT ACTIVITIES	133.50
	INVOICE:	3GCW										
	119196	05/02/23		231969	632004	P	05/05/23	0271179	0697	103X	OTHER SUPPLIES & MATERIAL	528.00
	INVOICE:	NQPT										
	119197	05/02/23		230341	632004	P	05/05/23	0501118	0610	050S	GENERAL SUPPLIES	122.22
	INVOICE:	1XXX										
	119198	05/02/23		230121	632004	P	05/05/23	0152835	0610	751C	GENERAL SUPPLIES	147.96
	INVOICE:	4NJC										
	119199	05/02/23		230121	632004	P	05/05/23	0151918	0610	015S	GENERAL SUPPLIES	1,738.65
	INVOICE:	9JHG										
	119200	05/02/23			632004	P	05/05/23	0152835	0610	752C	GENERAL SUPPLIES	739.15
	INVOICE:	NKF4										
	119222	05/02/23		230280	632004	P	05/05/23	0351118	0610	035S	GENERAL SUPPLIES	9.98
	INVOICE:	6166										
	119223	05/02/23		232253	632004	P	05/05/23	0502104	0679	129J	OTHER STUDENT ACTIVITIES	137.19
	INVOICE:	1JYT										
	119225	05/02/23		231559	632004	P	05/05/23	0401918	0697		OTHER SUPPLIES & MATERIAL	82.45
	INVOICE:	9JVJ										
	119226	05/02/23		232014	632004	P	05/05/23	0151118	0610	015S	GENERAL SUPPLIES	93.90
	INVOICE:	VDLN										
	119227	05/02/23		232014	632004	P	05/05/23	0151118	0610	015S	GENERAL SUPPLIES	54.80
	INVOICE:	6FVM										
	119228	05/02/23		232141	632004	P	05/05/23	0152118	0694	106J	EQUIPMENT SUPPLIES	1,862.06
	INVOICE:	67WG										
	119229	05/02/23		232005	632004	P	05/05/23	0152118	0694	106J	EQUIPMENT SUPPLIES	38.94
	INVOICE:	GN9F										
	119230	05/02/23		231925	632004	P	05/05/23	0152818	0610	7522	GENERAL SUPPLIES	66.20
	INVOICE:	JGCM										
	VENDOR TOTALS		275,363.71 YTD INVOICED					28,908.62 YTD PAID				16,464.72
1211	APOLLO OIL, INCORPORATED											
	119231	05/02/23		230023	632005	P	05/05/23	9011096	0661		LUBRICANTS	1,905.69
	INVOICE:	001429692										
	119311	05/02/23		230023	632005	P	05/05/23	9011096	0661		LUBRICANTS	1,309.98
	INVOICE:	027575910										

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	119376	05/02/23		230023	632005	P	05/05/23	9011096	0661		LUBRICANTS	864.49
	INVOICE: 027834130											
	VENDOR TOTALS	11,223.68 YTD INVOICED						4,080.16 YTD PAID				4,080.16
6926	ARBITERSPORTS LLC											
	119280	05/02/23			632006	P	05/05/23	0352818	0349	7470	OTHER PROFESSIONAL SERVIC	2,500.00
	INVOICE: 04/28/2023											
	VENDOR TOTALS	51,640.00 YTD INVOICED						12,500.00 YTD PAID				2,500.00
1137	ASBURY COLLEGE											
	119203	05/02/23		231189	632007	P	05/05/23	0351118	0894	035S	INSTRUCTIONAL FIELD TRIPS	260.00
	INVOICE: 0158											
	VENDOR TOTALS	810.00 YTD INVOICED						810.00 YTD PAID				260.00
359	AUTOZONE											
	119232	05/02/23		230016	632008	P	05/05/23	9011096	0663		REPAIR PARTS	69.28
	INVOICE: 2454159624											
	119233	05/02/23		230016	632008	P	05/05/23	9011096	0663		REPAIR PARTS	82.77
	INVOICE: 2454158937											
	119234	05/02/23		230016	632008	P	05/05/23	9011096	0663		REPAIR PARTS	42.09
	INVOICE: 2454162999											
	119235	05/02/23		230016	632008	P	05/05/23	9011096	0663		REPAIR PARTS	45.58
	INVOICE: 2454164213											
	119236	05/02/23		230016	632008	P	05/05/23	9011096	0663		REPAIR PARTS	415.68
	INVOICE: 2454159635											
	119237	05/02/23		230016	632008	P	05/05/23	9011096	0663		REPAIR PARTS	913.63
	INVOICE: 2454166139											
	119238	05/02/23			632008	P	05/05/23	9011096	0663		REPAIR PARTS	-317.80
	INVOICE: 2454171055											
	VENDOR TOTALS	6,409.46 YTD INVOICED						1,560.24 YTD PAID				1,251.23
7388	BIG PRODUCTIONS, INC											
	119208	05/02/23		231836	632009	P	05/05/23	0152825	0610	7570	GENERAL SUPPLIES	4,700.00
	INVOICE: 973736											
	VENDOR TOTALS	4,700.00 YTD INVOICED						4,700.00 YTD PAID				4,700.00
4146	BLUEGRASS INTERNATIONAL TRUCKS											
	119239	05/02/23		230032	632010	P	05/05/23	9011096	0663		REPAIR PARTS	852.96
	INVOICE: X100180066:01											
	119240	05/02/23		230032	632010	P	05/05/23	9011096	0663		REPAIR PARTS	274.36
	INVOICE: X100180148:01											
	119241	05/02/23		230032	632010	P	05/05/23	9011096	0663		REPAIR PARTS	568.65
	INVOICE: X100180405:01											
	119242	05/02/23			632010	P	05/05/23	9011096	0663		REPAIR PARTS	-39.21
	INVOICE: X100180492:01											
	119258	05/02/23		230032	632010	P	05/05/23	9011096	0663		REPAIR PARTS	75.00

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: R100041781:01/142											
	VENDOR TOTALS	811,335.46 YTD INVOICED						2,576.44 YTD PAID				1,731.76
7375	KELSEY P SEXTON											
	119315	05/02/23		231939	632011	P	05/05/23	0152835	0610	752C	GENERAL SUPPLIES	440.00
	INVOICE: 042923											
	VENDOR TOTALS	690.00 YTD INVOICED						440.00 YTD PAID				440.00
7436	JEREMY BRUMMETT											
	119377	05/02/23		231364	632012	P	05/05/23	0152118	0694	106J	EQUIPMENT SUPPLIES	540.00
	INVOICE: 144											
	VENDOR TOTALS	540.00 YTD INVOICED						540.00 YTD PAID				540.00
3713	CAMPBELLSVILLE UNIVERSITY											
	119259	05/02/23			632013	P	05/05/23	0151918	0676		SCHOLARSHIPS	1,911.00
	INVOICE: 05/02/2023											
	VENDOR TOTALS	8,463.00 YTD INVOICED						1,911.00 YTD PAID				1,911.00
715	CAROLINA BIOLOGICAL SUPPLY CO.											
	119243	05/02/23		232070	632014	P	05/05/23	0151118	0610	015S	GENERAL SUPPLIES	451.25
	INVOICE: 52148459 RI											
	119244	05/02/23		232070	632014	P	05/05/23	0151118	0610	015S	GENERAL SUPPLIES	176.17
	INVOICE: 52128015 RI											
	VENDOR TOTALS	3,141.34 YTD INVOICED						627.42 YTD PAID				627.42
5969	CC AUTO											
	119245	05/02/23		231841	632015	P	05/05/23	9011096	0663		REPAIR PARTS	310.02
	INVOICE: 36966											
	VENDOR TOTALS	1,183.03 YTD INVOICED						310.02 YTD PAID				310.02
3587	CDW-G, INC											
	119210	05/02/23		232178	632016	P	05/05/23	0271179	0650	103X	COMPUTER RELATED SUPPLIES	70.00
	INVOICE: HZ50108											
	119211	05/02/23		232189	632016	P	05/05/23	0352104	0650	128J	COMPUTER RELATED SUPPLIES	314.22
	INVOICE: HX06328											
	VENDOR TOTALS	81,664.94 YTD INVOICED						3,215.10 YTD PAID				384.22
760	CHEMSEARCH											
	119246	05/02/23		230019	632017	P	05/05/23	9011096	0610		GENERAL SUPPLIES	3,760.70
	INVOICE: 8211894											
	119247	05/02/23		230019	632017	P	05/05/23	9011096	0610		GENERAL SUPPLIES	913.70
	INVOICE: 8213228											

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		13,272.79 YTD INVOICED					5,460.11 YTD PAID			4,674.40
1327	CITY OF HARRODSBURG										
	119278	05/02/23			632018	P	05/05/23	0351987	0411	WATER/SEWAGE	360.95
	INVOICE: APRIL 2023 WATER										
	119278	05/02/23			632018	P	05/05/23	0151987	0411	WATER/SEWAGE	5,441.33
	INVOICE: APRIL 2023 WATER										
	119278	05/02/23			632018	P	05/05/23	9711170	0411	WATER/SEWAGE	930.00
	INVOICE: APRIL 2023 WATER										
	119278	05/02/23			632018	P	05/05/23	9011091	0411	WATER/SEWAGE	50.21
	INVOICE: APRIL 2023 WATER										
	119278	05/02/23			632018	P	05/05/23	0011087	0411	WATER/SEWAGE	58.90
	INVOICE: APRIL 2023 WATER										
	119278	05/02/23			632018	P	05/05/23	0271987	0411	WATER/SEWAGE	58.89
	INVOICE: APRIL 2023 WATER										
	119278	05/02/23			632018	P	05/05/23	0401987	0411	WATER/SEWAGE	58.89
	INVOICE: APRIL 2023 WATER										
	119278	05/02/23			632018	P	05/05/23	0501987	0411	WATER/SEWAGE	2,863.32
	INVOICE: APRIL 2023 WATER										
	119278	05/02/23			632018	P	05/05/23	0701987	0411	WATER/SEWAGE	32.80
	INVOICE: APRIL 2023 WATER										
	VENDOR TOTALS		77,608.76 YTD INVOICED					9,855.29 YTD PAID			9,855.29
7425	CORY MONTGOMERY										
	119279	05/02/23			632019	P	05/05/23	9201088	0424	CONTRACT GROUNDS SERVICE	4,700.00
	INVOICE: 000006										
	VENDOR TOTALS		18,800.00 YTD INVOICED					9,400.00 YTD PAID			4,700.00
7434	FRISTOE & REYNOLDS, INC										
	119272	05/02/23		232351	632020	P	05/05/23	0151987	0431	NON-TECH-RELATED REPRS &	942.67
	INVOICE: 12461702										
	VENDOR TOTALS		942.67 YTD INVOICED					942.67 YTD PAID			942.67
7200	DAVID CARPENTER										
	119250	05/02/23		231936	632021	P	05/05/23	0152835	0610 752C	GENERAL SUPPLIES	500.00
	INVOICE: 67890-04/29/2023										
	VENDOR TOTALS		2,000.00 YTD INVOICED					1,000.00 YTD PAID			500.00
5998	DAYNABROOK GREENHOUSE										
	119212	05/02/23		232352	632022	P	05/05/23	0152835	0610 751C	GENERAL SUPPLIES	1,800.00
	INVOICE: 201459										
	VENDOR TOTALS		13,263.43 YTD INVOICED					11,497.43 YTD PAID			1,800.00
4611	FASTENAL										
	119379	05/02/23		230051	632023	P	05/05/23	9201087	0610	GENERAL SUPPLIES	85.17

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: KYHAR78830									
	VENDOR TOTALS	6,721.84 YTD INVOICED						85.17 YTD PAID		85.17
2425	FCCLA									
	119276	05/02/23		232344	632024	P	05/05/23	0152118 0338 106J	REGISTRATION FEES	1,600.00
	INVOICE: 140331									
	119277	05/02/23		232344	632024	P	05/05/23	0152140 0338 348J	REGISTRATION FEES	600.00
	INVOICE: 140329									
	VENDOR TOTALS	2,428.00 YTD INVOICED						2,200.00 YTD PAID		2,200.00
4574	FLEETPRIDE									
	119251	05/02/23		230035	632025	P	05/05/23	9011096 0663	REPAIR PARTS	136.74
	INVOICE: 107267696									
	119252	05/02/23		230035	632025	P	05/05/23	9011096 0663	REPAIR PARTS	494.05
	INVOICE: 107411221									
	119253	05/02/23		230035	632025	P	05/05/23	9011096 0663	REPAIR PARTS	129.42
	INVOICE: 107235863									
	119254	05/02/23		230035	632025	P	05/05/23	9011096 0663	REPAIR PARTS	551.65
	INVOICE: 107168457									
	119255	05/02/23		230035	632025	P	05/05/23	9011096 0663	REPAIR PARTS	273.48
	INVOICE: 107007658									
	119256	05/02/23		230035	632025	P	05/05/23	9011096 0663	REPAIR PARTS	87.96
	INVOICE: 107168595									
	119257	05/02/23		230035	632025	P	05/05/23	9011096 0663	REPAIR PARTS	296.10
	INVOICE: 107411350									
	VENDOR TOTALS	19,643.58 YTD INVOICED						3,297.67 YTD PAID		1,969.40
1341	FORWARD EDGE ASSOCIATES									
	119248	05/02/23		230024	632026	P	05/05/23	9011092 0341	DRUG TESTING	70.00
	INVOICE: 84190									
	VENDOR TOTALS	3,440.00 YTD INVOICED						70.00 YTD PAID		70.00
1356	FRYSCKY COALITION									
	119213	05/02/23		232328	632027	P	05/05/23	0352104 0338 128J	REGISTRATION FEES	60.00
	INVOICE: REF #25604140									
	VENDOR TOTALS	480.00 YTD INVOICED						60.00 YTD PAID		60.00
219	GALL'S INCORPORATED									
	119214	05/02/23		231590	632028	P	05/05/23	0002118 0347 552IS	SECURITY SERVICES	226.68
	INVOICE: ORDER #22896227									
	VENDOR TOTALS	226.68 YTD INVOICED						226.68 YTD PAID		226.68
1337	GOODHEART-WILLCOX PUBLISHER									
	119281	05/02/23		231949	632029	P	05/05/23	0152118 0734 106J	TECH-RELATED HARDWARE	2,793.56
	INVOICE: 01928065									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	119282	05/02/23		231976	632029	P	05/05/23	0152140	0643	348J	SUPPLEMENTARY BKS/STUDY G	600.00
	INVOICE:	01928808										
	VENDOR TOTALS	8,272.82 YTD INVOICED						3,993.56 YTD PAID				3,393.56
3900	GORDON FOOD SERVICE											
	119284	05/02/23		230181	632030	P	05/05/23	0155101	0610		GENERAL SUPPLIES	449.02
	INVOICE:	227213503										
	119284	05/02/23		230181	632030	P	05/05/23	0155101	0630		FOOD	6,501.87
	INVOICE:	227213503										
	119285	05/02/23		230181	632030	P	05/05/23	0155101	0630	208CA	FOOD	380.20
	INVOICE:	227213502										
	119286	05/02/23			632030	P	05/05/23	0155101	0630	208CA	FOOD	-36.02
	INVOICE:	17951220										
	119287	05/02/23		230165	632030	P	05/05/23	0355101	0610		GENERAL SUPPLIES	1,244.80
	INVOICE:	227213498										
	119287	05/02/23		230165	632030	P	05/05/23	0355101	0630		FOOD	5,056.93
	INVOICE:	227213498										
	119288	05/02/23			632030	P	05/05/23	0355101	0630		FOOD	-37.96
	INVOICE:	17927753										
	119289	05/02/23		230182	632030	P	05/05/23	0505101	0610		GENERAL SUPPLIES	711.84
	INVOICE:	227213496										
	119289	05/02/23		230182	632030	P	05/05/23	0505101	0630		FOOD	7,835.49
	INVOICE:	227213496										
	119290	05/02/23		230180	632030	P	05/05/23	0705101	0610		GENERAL SUPPLIES	744.17
	INVOICE:	227213497										
	119290	05/02/23		230180	632030	P	05/05/23	0705101	0630		FOOD	6,461.65
	INVOICE:	227213497										
	VENDOR TOTALS	928,295.87 YTD INVOICED						73,313.65 YTD PAID				29,311.99
133	HARRODSBURG HERALD											
	119291	05/02/23		232211	632031	P	05/05/23	0152104	0610	128J	GENERAL SUPPLIES	410.00
	INVOICE:	J13944										
	119292	05/02/23		232043	632031	P	05/05/23	0152118	0610	614J	GENERAL SUPPLIES	1,400.00
	INVOICE:	J13907										
	119293	05/02/23		232257	632031	P	05/05/23	0152825	0610	7589	GENERAL SUPPLIES	190.50
	INVOICE:	J13960										
	119294	05/02/23		231279	632031	P	05/05/23	0152118	0694	106J	EQUIPMENT SUPPLIES	4,110.00
	INVOICE:	J13952										
	119295	05/02/23		232243	632031	P	05/05/23	0152835	0610	751C	GENERAL SUPPLIES	175.00
	INVOICE:	J13945										
	119296	05/02/23		232243	632031	P	05/05/23	0152835	0610	752C	GENERAL SUPPLIES	185.00
	INVOICE:	J13957										
	119297	05/02/23		232243	632031	P	05/05/23	0152835	0610	752C	GENERAL SUPPLIES	200.00
	INVOICE:	J13958										
	119298	05/02/23			632031	P	05/05/23	0152835	0610	751C	GENERAL SUPPLIES	94.56
	INVOICE:	M1395										
	VENDOR TOTALS	30,502.40 YTD INVOICED						9,849.91 YTD PAID				6,765.06

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
149	HAYSLETT MECHANICAL CONTRACTORS, INC										
	119299	05/02/23		230133	632032	P	05/05/23	0151987	0591H	LOCALLY PURCH. SVC (HAYSL	334.99
	INVOICE: 26618										
	VENDOR TOTALS	86,200.77 YTD INVOICED						12,850.99 YTD PAID			334.99
7113	HOWIES HOCKEY INE										
	119300	05/02/23		231988	632033	P	05/05/23	0152825	0610 7598	GENERAL SUPPLIES	79.00
	INVOICE: INV000167366										
	VENDOR TOTALS	819.52 YTD INVOICED						79.00 YTD PAID			79.00
3216	INTEGRATED SECURITY SOLUTIONS										
	119380	05/02/23		230794	632034	P	05/05/23	0701987	0347	SECURITY SERVICES	980.45
	INVOICE: 241391										
	119381	05/02/23		230794	632034	P	05/05/23	0501987	0347	SECURITY SERVICES	379.19
	INVOICE: 241390										
	VENDOR TOTALS	23,978.82 YTD INVOICED						1,359.64 YTD PAID			1,359.64
5679	JOSTENS										
	119301	05/02/23		232179	632036	P	05/05/23	0152104	0891 128J	GRADUATION EXPENSES	245.00
	INVOICE: 22112										
	119302	05/02/23		231874	632036	P	05/05/23	0152104	0891 128J	GRADUATION EXPENSES	435.00
	INVOICE: 22111										
	119303	05/02/23		231970	632035	P	05/05/23	0401918	0697	OTHER SUPPLIES & MATERIAL	13.14
	INVOICE: 31082847										
	VENDOR TOTALS	15,343.74 YTD INVOICED						4,191.26 YTD PAID			693.14
2161	KEITH'S REPAIR										
	119312	05/02/23		230150	632037	P	05/05/23	0505101	0431	NON-TECH-RELATED REPRS &	238.00
	INVOICE: 115070										
	119335	05/02/23		230149	632037	P	05/05/23	0155101	0431	NON-TECH-RELATED REPRS &	2,349.00
	INVOICE: 115071										
	VENDOR TOTALS	14,408.00 YTD INVOICED						4,261.00 YTD PAID			2,587.00
3203	KENTUCKY FFA										
	119314	05/02/23		231923	632038	P	05/05/23	0152535	0610 7559S	GENERAL SUPPLIES	2,475.00
	INVOICE: 2023-0087										
	VENDOR TOTALS	5,285.00 YTD INVOICED						2,475.00 YTD PAID			2,475.00
1128	KENWAY DISTRIBUTORS, INC.										
	119316	05/02/23		232156	632039	P	05/05/23	0701987	0610 070S	GENERAL SUPPLIES	1,852.32
	INVOICE: 342994B										
	VENDOR TOTALS	26,710.99 YTD INVOICED						2,421.72 YTD PAID			1,852.32
7423	KIMBERLY R. ANDERSON										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	119317	05/02/23		232308	632040	P	05/05/23	9011092	0616		FOOD NON INSTR NON FOOD S	320.00
	INVOICE:	05/01/2023										
	VENDOR TOTALS		320.00 YTD INVOICED					320.00 YTD PAID				320.00
7406	KRYSTINA COSLOW LEWIS											
	119386	05/02/23		232032	632041	P	05/05/23	0152835	0610	752C	GENERAL SUPPLIES	1,400.00
	INVOICE:	1007										
	VENDOR TOTALS		1,600.00 YTD INVOICED					1,600.00 YTD PAID				1,400.00
851	KSNA											
	119304	05/02/23		232300	632042	P	05/05/23	0005101	0338		REGISTRATION FEES	250.00
	INVOICE:	KSNA/INV #1872										
	119305	05/02/23		232300	632042	P	05/05/23	0005101	0338		REGISTRATION FEES	250.00
	INVOICE:	KSNA/INV #1874										
	119306	05/02/23		232300	632042	P	05/05/23	0005101	0338		REGISTRATION FEES	250.00
	INVOICE:	KSNA/INV #1875										
	119307	05/02/23		232300	632042	P	05/05/23	0005101	0338		REGISTRATION FEES	250.00
	INVOICE:	KSNA/INV #1876										
	119308	05/02/23		232300	632042	P	05/05/23	0005101	0338		REGISTRATION FEES	250.00
	INVOICE:	KSNA/INV #1877										
	119309	05/02/23		232300	632042	P	05/05/23	0005101	0338		REGISTRATION FEES	250.00
	INVOICE:	KSNA/INV #1924										
	VENDOR TOTALS		2,050.00 YTD INVOICED					1,500.00 YTD PAID				1,500.00
839	LAKESHORE											
	119318	05/02/23		232153	632043	P	05/05/23	0702104	0643	564GF	SUPPLEMENTARY BKS/STUDY G	4,725.22
	INVOICE:	615114041723										
	119319	05/02/23		232152	632043	P	05/05/23	0702104	0643	564GF	SUPPLEMENTARY BKS/STUDY G	2,005.90
	INVOICE:	615006041723										
	VENDOR TOTALS		29,247.52 YTD INVOICED					17,205.27 YTD PAID				6,731.12
538	LEE'S FAMOUS RECIPE											
	119320	05/02/23		232172	632044	P	05/05/23	0152104	0616	128J	FOOD NON INSTR NON FOOD S	134.39
	INVOICE:	04/28/2023										
	119321	05/02/23		232173	632044	P	05/05/23	0152104	0616	564GF	FOOD NON INSTR NON FOOD S	19.24
	INVOICE:	04/25/2023										
	119321	05/02/23		232173	632044	P	05/05/23	0502104	0616	564GF	FOOD NON INSTR NON FOOD S	19.24
	INVOICE:	04/25/2023										
	VENDOR TOTALS		4,477.23 YTD INVOICED					203.80 YTD PAID				172.87
154	LOWE'S HOME CENTERS, INC.											
	119322	05/02/23		231799	632045	P	05/05/23	0152818	0610	7528	GENERAL SUPPLIES	270.20
	INVOICE:	901508										
	119323	05/02/23		232084	632045	P	05/05/23	0502104	0679	129J	OTHER STUDENT ACTIVITIES	34.69
	INVOICE:	901187										
	119324	05/02/23		231799	632045	P	05/05/23	0152818	0610	7528	GENERAL SUPPLIES	170.37

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE:	902056										
	119325	05/02/23		230188	632045	P	05/05/23	9201087	0610		GENERAL SUPPLIES	130.54
	INVOICE:	902540										
	119326	05/02/23			632045	P	05/05/23	9201087	0610		GENERAL SUPPLIES	-7.53
	INVOICE:	901908										
	119327	05/02/23		232192	632045	P	05/05/23	0152818	0610	7522	GENERAL SUPPLIES	211.59
	INVOICE:	901687										
	VENDOR TOTALS		28,445.65 YTD INVOICED					809.86 YTD PAID				809.86
7170	M&H RENTALS, LLC											
	119328	05/02/23		231791	632046	P	05/05/23	0152835	0610	752C	GENERAL SUPPLIES	365.80
	INVOICE:	21489										
	VENDOR TOTALS		365.80 YTD INVOICED					365.80 YTD PAID				365.80
6588	MCKESSON MEDICAL-SURGICAL INC.											
	119329	05/02/23		231344	632047	P	05/05/23	0001037	0610		GENERAL SUPPLIES	20.72
	INVOICE:	20331316										
	119330	05/02/23		231344	632047	P	05/05/23	0001037	0610		GENERAL SUPPLIES	17.64
	INVOICE:	20578538										
	119331	05/02/23		231344	632047	P	05/05/23	0001037	0610		GENERAL SUPPLIES	339.78
	INVOICE:	20578752										
	119332	05/02/23		231344	632047	P	05/05/23	0001037	0610		GENERAL SUPPLIES	3.12
	INVOICE:	20578781										
	119333	05/02/23		231344	632047	P	05/05/23	0001037	0610		GENERAL SUPPLIES	109.38
	INVOICE:	20578793										
	VENDOR TOTALS		12,821.66 YTD INVOICED					629.12 YTD PAID				490.64
609	MERCER COUNTY SHERIFF											
	119382	05/02/23			632048	P	05/05/23	0011075	0311		TAX COLLECTION FEES	344.04
	INVOICE:	TAX 05/02/23										
	119383	05/02/23			632048	P	05/05/23	0011075	0311		TAX COLLECTION FEES	1,751.57
	INVOICE:	TAX 05/02/2023										
	VENDOR TOTALS		219,840.49 YTD INVOICED					2,095.61 YTD PAID				2,095.61
2287	MERCER COUNTY TRANSFER STATION											
	119334	05/02/23		230198	632049	P	05/05/23	9201087	0610		GENERAL SUPPLIES	36.00
	INVOICE:	04/14/2023										
	VENDOR TOTALS		1,176.40 YTD INVOICED					36.00 YTD PAID				36.00
7238	HART VENTURES, INC											
	119336	05/02/23		230040	632050	P	05/05/23	9011096	0663		REPAIR PARTS	447.42
	INVOICE:	148920										
	119337	05/02/23		230040	632050	P	05/05/23	9011096	0663		REPAIR PARTS	610.98
	INVOICE:	148918										
	119373	05/02/23		230040	632050	P	05/05/23	9011096	0663		REPAIR PARTS	10.26
	INVOICE:	148971										

PAID INVOICES REPORT

WARRANT: MAY0523 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		6,236.86 YTD INVOICED						2,552.45 YTD PAID			1,068.66
1372	NEVCO SCOREBOARD COMPANY											
	119338	05/02/23		231281	632051	P	05/05/23	0152825	0739	7570	OTHER EQUIPMENT	22,342.74
	INVOICE: 0000250297											
	VENDOR TOTALS		22,342.74 YTD INVOICED						22,342.74 YTD PAID			22,342.74
422	NIMCO, INC.											
	119339	05/02/23		231870	632052	P	05/05/23	0152104	0610	128J	GENERAL SUPPLIES	494.78
	INVOICE: 520030											
	VENDOR TOTALS		1,032.68 YTD INVOICED						494.78 YTD PAID			494.78
6790	ONE TIME PAY - REFUND											
	119341	05/02/23			632054	P	05/05/23	0152818	0610	7525	GENERAL SUPPLIES	50.00
	INVOICE: 04/26/2023											
	119342	05/02/23			632053	P	05/05/23	0152818	0610	7525	GENERAL SUPPLIES	50.00
	INVOICE: 4/26/23-REFUND											
	VENDOR TOTALS		11,274.93 YTD INVOICED						400.00 YTD PAID			100.00
372	ORIENTAL TRADING CO., INC.											
	119340	05/02/23		232185	632055	P	05/05/23	0152104	0610	128J	GENERAL SUPPLIES	190.69
	INVOICE: 72398012301											
	VENDOR TOTALS		1,636.92 YTD INVOICED						502.62 YTD PAID			190.69
894	PIZZA HUT											
	119343	05/02/23		232208	632056	P	05/05/23	0152104	0616	564GF	FOOD NON INSTR NON FOOD S	16.73
	INVOICE: 52102											
	119343	05/02/23		232208	632056	P	05/05/23	0502104	0616	564GF	FOOD NON INSTR NON FOOD S	16.74
	INVOICE: 52102											
	119344	05/02/23		232221	632056	P	05/05/23	0352104	0616	128J	FOOD NON INSTR NON FOOD S	170.98
	INVOICE: 52103											
	VENDOR TOTALS		2,216.28 YTD INVOICED						643.92 YTD PAID			204.45
7040	JEROME MCPHERSON											
	119345	05/02/23		232345	632057	P	05/05/23	0152835	0610	751C	GENERAL SUPPLIES	1,625.00
	INVOICE: 04/30/2023 PROM											
	VENDOR TOTALS		2,253.00 YTD INVOICED						1,625.00 YTD PAID			1,625.00
5807	PRAIRIE FARMS DAIRY											
	119346	05/02/23		230184	632058	P	05/05/23	0155101	0630		FOOD	359.90
	INVOICE: 1032896											
	119347	05/02/23		230184	632058	P	05/05/23	0155101	0630		FOOD	283.20
	INVOICE: 1032865											
	119348	05/02/23		230169	632058	P	05/05/23	0355101	0630		FOOD	289.04

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE:	1032898										
	119349	05/02/23		230169	632058	P	05/05/23	0355101	0630		FOOD	312.66
	INVOICE:	1032863										
	119350	05/02/23		230185	632058	P	05/05/23	0505101	0630		FOOD	430.77
	INVOICE:	1032899										
	119351	05/02/23		230185	632058	P	05/05/23	0505101	0630		FOOD	354.06
	INVOICE:	1032866										
	119352	05/02/23		230183	632058	P	05/05/23	0705101	0630		FOOD	660.88
	INVOICE:	1032897										
	119353	05/02/23		230183	632058	P	05/05/23	0705101	0630		FOOD	528.17
	INVOICE:	1032864										
	VENDOR TOTALS	118,970.92 YTD INVOICED					10,317.99 YTD PAID					3,218.68
5497	PRO SOUNDS & LIGHTS											
	119354	05/02/23		231947	632059	P	05/05/23	0351118	0610	035S	GENERAL SUPPLIES	12,847.00
	INVOICE:	23177										
	VENDOR TOTALS	12,847.00 YTD INVOICED					12,847.00 YTD PAID					12,847.00
267	QUILL CORPORATION											
	119355	05/02/23		232110	632060	P	05/05/23	0152104	0650	128J	COMPUTER RELATED SUPPLIES	57.00
	INVOICE:	31948614										
	119356	05/02/23		232110	632060	P	05/05/23	0152104	0650	128J	COMPUTER RELATED SUPPLIES	326.98
	INVOICE:	31950148										
	VENDOR TOTALS	1,781.59 YTD INVOICED					1,126.46 YTD PAID					383.98
3651	REALITY WORKS											
	119357	05/02/23		232040	632061	P	05/05/23	0152140	0694	348J	EQUIPMENT SUPPLIES	1,409.54
	INVOICE:	46376										
	VENDOR TOTALS	23,984.27 YTD INVOICED					5,119.09 YTD PAID					1,409.54
7390	RIVERTOWN PHOTO BOOTHS, LLC											
	119358	05/02/23		231752	632062	P	05/05/23	0152835	0610	752C	GENERAL SUPPLIES	852.24
	INVOICE:	567-001										
	VENDOR TOTALS	852.24 YTD INVOICED					852.24 YTD PAID					852.24
5602	ROSSTARRANT ARCHITECTS											
	119359	05/02/23		232361	632063	P	05/05/23	0003611	0346	8211	ARCHECTUR & ENGINEERING S	60,272.61
	INVOICE:	2229-0000001										
	119360	05/02/23		221450	632063	P	05/05/23	0003611	0346	8282	ARCHECTUR & ENGINEERING S	14,145.90
	INVOICE:	2203-0000015										
	VENDOR TOTALS	201,521.52 YTD INVOICED					74,418.51 YTD PAID					74,418.51
384	SCHOLASTIC INC.											
	119361	05/02/23			632064	P	05/05/23	0702859	0610	7238	GENERAL SUPPLIES	5,758.86
	INVOICE:	W5239528B01										

PAID INVOICES REPORT

WARRANT: MAY0523 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	47,632.97 YTD INVOICED						30,063.51 YTD PAID				5,758.86
387	SOUTHERN STATES COOP., INC.											
	119362	05/02/23		230018	632065	P	05/05/23	9011096	0629		ALTERNATIVE FUELS	141.68
	INVOICE:	STATEMENT 4/25/23										
	119385	05/02/23			632066	P	05/05/23	9201088	0610		GENERAL SUPPLIES	179.98
	INVOICE:	Q001874										
	VENDOR TOTALS	39,103.15 YTD INVOICED						321.66 YTD PAID				321.66
6418	SPRINGFIELD LAUNDRY & DRY CLEANERS INC											
	119363	05/02/23		230043	632067	P	05/05/23	9011096	0893		UNIFORMS	50.97
	INVOICE:	0230465-BUS										
	119364	05/02/23		230043	632067	P	05/05/23	9011096	0893		UNIFORMS	50.97
	INVOICE:	0231285-BUS										
	119365	05/02/23		230043	632067	P	05/05/23	9011096	0893		UNIFORMS	50.97
	INVOICE:	0232102-BUS										
	119366	05/02/23		230110	632067	P	05/05/23	9201087	0426		LAUNDRY/DRY CLEANING SERV	38.54
	INVOICE:	0230465										
	119367	05/02/23		230110	632067	P	05/05/23	9201087	0426		LAUNDRY/DRY CLEANING SERV	38.54
	INVOICE:	0231285										
	119368	05/02/23		230110	632067	P	05/05/23	9201087	0426		LAUNDRY/DRY CLEANING SERV	38.54
	INVOICE:	0232102										
	VENDOR TOTALS	5,991.03 YTD INVOICED						268.53 YTD PAID				268.53
814	TEACHER CREATED MATERIALS, INC.											
	119369	05/02/23		232264	632068	P	05/05/23	0702118	0643	310J	SUPPLEMENTARY BKS/STUDY G	261.88
	INVOICE:	INV27932										
	VENDOR TOTALS	1,149.84 YTD INVOICED						261.88 YTD PAID				261.88
7208	ASHLEY WARNER											
	119202	05/02/23		231937	632069	P	05/05/23	0152835	0610	752C	GENERAL SUPPLIES	994.00
	INVOICE:	001-MCSHS PROM										
	VENDOR TOTALS	7,294.00 YTD INVOICED						7,294.00 YTD PAID				994.00
6918	TOTAL TRUCK PARTS											
	119370	05/02/23		230048	632070	P	05/05/23	9011096	0663		REPAIR PARTS	408.20
	INVOICE:	832677										
	VENDOR TOTALS	13,995.19 YTD INVOICED						827.90 YTD PAID				408.20
1022	WELDQUIP											
	119371	05/02/23		230104	632071	P	05/05/23	9201087	0449		OTHER RENTAL	21.93
	INVOICE:	121014										
	VENDOR TOTALS	2,111.81 YTD INVOICED						21.93 YTD PAID				21.93

MERCER COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: MAY0523 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
292	WHITENACK & SOUDER INSURANCE, INC.									
	119372	05/02/23			632072	P	05/05/23	9011096 0524	FLEET INSURANCE	771.00
	INVOICE: 3113									
	VENDOR TOTALS		29,603.08 YTD INVOICED				771.00 YTD PAID			771.00
									REPORT TOTALS	254,121.37

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	71	254,121.37

MERCER COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: MAY1823 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
6899	ACE HARDWARE OF HARRODSBURG											
	119482	05/15/23		232008	632073	P	05/18/23	0152118	0694	106J	EQUIPMENT SUPPLIES	67.56
	INVOICE:	27431/1										
	119483	05/15/23		230175	632073	P	05/18/23	0152818	0610	7537	GENERAL SUPPLIES	194.78
	INVOICE:	27395/1										
	119484	05/15/23		230053	632073	P	05/18/23	9201087	0610		GENERAL SUPPLIES	3.59
	INVOICE:	27565/1										
	119485	05/15/23		230053	632073	P	05/18/23	9201087	0610		GENERAL SUPPLIES	8.07
	INVOICE:	27468/1										
	119486	05/15/23		230053	632073	P	05/18/23	9201087	0610		GENERAL SUPPLIES	22.77
	INVOICE:	27455/1										
	119487	05/15/23		230053	632073	P	05/18/23	9201087	0610		GENERAL SUPPLIES	24.98
	INVOICE:	27425/1										
	119488	05/15/23		230053	632073	P	05/18/23	9201087	0610		GENERAL SUPPLIES	84.98
	INVOICE:	27415/1										
	119489	05/15/23		230053	632073	P	05/18/23	9201087	0610		GENERAL SUPPLIES	37.98
	INVOICE:	27718/1										
	119490	05/15/23		230053	632073	P	05/18/23	9201087	0610		GENERAL SUPPLIES	47.98
	INVOICE:	27698/1										
	VENDOR TOTALS		22,104.65 YTD INVOICED					1,992.52 YTD PAID				492.69
5020	APPLE, INC											
	119491	05/15/23		231464	632074	P	05/18/23	0152118	0734	106J	TECH-RELATED HARDWARE	498.00
	INVOICE:	AL10722777-A										
	VENDOR TOTALS		2,103.99 YTD INVOICED					498.00 YTD PAID				498.00
6926	ARBITERSPORTS LLC											
	119492	05/15/23			632075	P	05/18/23	0152825	0349	7570	OTHER PROFESSIONAL SERVIC	10,000.00
	INVOICE:	05/15/2023										
	VENDOR TOTALS		51,640.00 YTD INVOICED					12,500.00 YTD PAID				10,000.00
1137	ASBURY COLLEGE											
	119493	05/15/23		232094	632076	P	05/18/23	0152118	0338	106J	REGISTRATION FEES	550.00
	INVOICE:	004										
	VENDOR TOTALS		810.00 YTD INVOICED					810.00 YTD PAID				550.00
2831	ASSOCIATION OF SCHOOL BUSINESS											
	119495	05/15/23			632077	P	05/18/23	0011080	0810		DUES & FEES	449.00
	INVOICE:	05/16/23										
	VENDOR TOTALS		449.00 YTD INVOICED					449.00 YTD PAID				449.00
1389	AT&T											
	119496	05/15/23		230236	632078	P	05/18/23	0011087	0347		SECURITY SERVICES	100.44
	INVOICE:	05/05/2023										
	119496	05/15/23		230236	632078	P	05/18/23	0151987	0347		SECURITY SERVICES	100.45
	INVOICE:	05/05/2023										

PAID INVOICES REPORT

WARRANT: MAY1823 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	119496	05/15/23		230236	632078	P	05/18/23	0351987 0347		SECURITY SERVICES	100.45
	INVOICE:	05/05/2023									
	119496	05/15/23		230236	632078	P	05/18/23	0501987 0347		SECURITY SERVICES	100.45
	INVOICE:	05/05/2023									
	119496	05/15/23		230236	632078	P	05/18/23	0701987 0347		SECURITY SERVICES	100.45
	INVOICE:	05/05/2023									
	119496	05/15/23		230236	632078	P	05/18/23	9201087 0347		SECURITY SERVICES	100.44
	INVOICE:	05/05/2023									
	119496	05/15/23		230236	632078	P	05/18/23	9711170 0347		SECURITY SERVICES	100.44
	INVOICE:	05/05/2023									
	VENDOR TOTALS		10,218.52 YTD INVOICED					1,237.25 YTD PAID			703.12
1574	BLUE GRASS ENERGY										
	119497	05/15/23			632079	P	05/18/23	0501987 0622		ELECTRICITY	4,664.82
	INVOICE:	BG ENERGY MAY 2023									
	119497	05/15/23			632079	P	05/18/23	9711170 0622		ELECTRICITY	202.90
	INVOICE:	BG ENERGY MAY 2023									
	119497	05/15/23			632079	P	05/18/23	0151987 0622		ELECTRICITY	11,149.30
	INVOICE:	BG ENERGY MAY 2023									
	VENDOR TOTALS		193,149.10 YTD INVOICED					16,017.02 YTD PAID			16,017.02
3018	BOYLE COUNTY HIGH SCHOOL										
	119499	05/15/23			632080	P	05/18/23	0152825 0810	7584	DUES & FEES	80.00
	INVOICE:	ATH 05/12/23									
	119499	05/15/23			632080	P	05/18/23	0152825 0810	7585	DUES & FEES	80.00
	INVOICE:	ATH 05/12/23									
	VENDOR TOTALS		260.00 YTD INVOICED					160.00 YTD PAID			160.00
1378	BSN SPORTS										
	119602	05/15/23		232195	632081	P	05/18/23	0152825 0610	7589	GENERAL SUPPLIES	458.07
	INVOICE:	921353125									
	119603	05/15/23		232195	632081	P	05/18/23	0152825 0610	7589	GENERAL SUPPLIES	-300.00
	INVOICE:	921599262									
	VENDOR TOTALS		5,363.65 YTD INVOICED					158.07 YTD PAID			158.07
3587	CDW-G, INC										
	119500	05/15/23		232178	632082	P	05/18/23	0271179 0650	103X	COMPUTER RELATED SUPPLIES	1,886.76
	INVOICE:	JG57763									
	119501	05/15/23		232307	632082	P	05/18/23	0351118 0650	035S	COMPUTER RELATED SUPPLIES	205.87
	INVOICE:	JD66460									
	119605	05/15/23		232340	632082	P	05/18/23	0502104 0650	129J	COMPUTER RELATED SUPPLIES	738.25
	INVOICE:	JJ41923									
	VENDOR TOTALS		81,664.94 YTD INVOICED					3,215.10 YTD PAID			2,830.88
4109	CHAMPION SERVICES										
	119536	05/15/23		230166	632083	P	05/18/23	0155101 0434		BUILDING REPAIRS & MAINT	220.00

PAID INVOICES REPORT

WARRANT: MAY1823 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE:	4937										
	119536	05/15/23		230166	632083	P	05/18/23	0355101	0434		BUILDING REPAIRS & MAINT	220.00
	INVOICE:	4937										
	119536	05/15/23		230166	632083	P	05/18/23	0505101	0434		BUILDING REPAIRS & MAINT	220.00
	INVOICE:	4937										
	119536	05/15/23		230166	632083	P	05/18/23	0705101	0434		BUILDING REPAIRS & MAINT	110.00
	INVOICE:	4937										
	VENDOR TOTALS		7,790.00 YTD INVOICED					770.00 YTD PAID				770.00
5321	CHILDREN & FAMILY COUNSELING ASSOCIATES INC.											
	119502	05/15/23		231465	632084	P	05/18/23	0002117	0349	337J	OTHER PROFESSIONAL SERVIC	2,200.00
	INVOICE:	622										
	119503	05/15/23		231465	632084	P	05/18/23	0002117	0349	337J	OTHER PROFESSIONAL SERVIC	400.00
	INVOICE:	1263										
	VENDOR TOTALS		7,200.00 YTD INVOICED					3,000.00 YTD PAID				2,600.00
2387	CLEM'S REFRIGERATED FOODS											
	119537	05/15/23			632085	P	05/18/23	0155101	0630		FOOD	450.60
	INVOICE:	11901965										
	VENDOR TOTALS		450.60 YTD INVOICED					450.60 YTD PAID				450.60
6816	JESSE CURRENS											
	119526	05/15/23		232379	632086	P	05/18/23	0351025	0810		DUES & FEES	150.00
	INVOICE:	05/09/2023										
	VENDOR TOTALS		300.00 YTD INVOICED					150.00 YTD PAID				150.00
7200	DAVID CARPENTER											
	119504	05/15/23		232256	632087	P	05/18/23	0502518	0610	7320S	GENERAL SUPPLIES	500.00
	INVOICE:	67890-04/28/2023										
	VENDOR TOTALS		2,000.00 YTD INVOICED					1,000.00 YTD PAID				500.00
7322	DISTRIBUTIVE EDUCATION CLUB OF AMERICAN											
	119505	05/15/23		232190	632088	P	05/18/23	0152118	0694	106J	EQUIPMENT SUPPLIES	404.04
	INVOICE:	78366										
	VENDOR TOTALS		684.04 YTD INVOICED					404.04 YTD PAID				404.04
6329	DOO WOP ENTERPRISES INC											
	119506	05/15/23		232022	632089	P	05/18/23	0152818	0610	7528	GENERAL SUPPLIES	549.00
	INVOICE:	527708/04/06/2023										
	VENDOR TOTALS		1,218.00 YTD INVOICED					549.00 YTD PAID				549.00
1308	EASTERN KENTUCKY UNIVERSITY											
	119507	05/15/23		232010	632090	P	05/18/23	0151118	0338	015S	REGISTRATION FEES	800.00
	INVOICE:	APSI230016										

PAID INVOICES REPORT

WARRANT: MAY1823 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	119561	05/15/23			632091	P	05/18/23	0151918 0676		SCHOLARSHIPS	546.00
	INVOICE: SPRING 2023										
	VENDOR TOTALS	1,426.00 YTD INVOICED						1,346.00 YTD PAID			1,346.00
7249	EDUCATIONAL THEATRE ASSOCIATION										
	119508	05/15/23		232024	632092	P	05/18/23	0152818 0338	7528	REGISTRATION FEES	665.00
	INVOICE: ORDER 0032519										
	VENDOR TOTALS	1,624.00 YTD INVOICED						665.00 YTD PAID			665.00
1773	FIFTH THIRD BANK										
	119395	05/15/23			632093	P	05/18/23	10 7421A		ACCOUNTS PAYABLE ACI	30,226.77
	INVOICE: VC 5/5/2023										
	119395	05/15/23			632093	P	05/18/23	20 7421A		ACCOUNTS PAYABLE ACI	2,853.77
	INVOICE: VC 5/5/2023										
	119395	05/15/23			632093	P	05/18/23	21 7421A		ACCOUNTS PAYABLE ACI	422.00
	INVOICE: VC 5/5/2023										
	119395	05/15/23			632093	P	05/18/23	51 7421A		ACCOUNTS PAYABLE ACI	16,510.90
	INVOICE: VC 5/5/2023										
	VENDOR TOTALS	790,702.78 YTD INVOICED						101,816.39 YTD PAID			50,013.44
4574	FLEETPRIDE										
	119510	05/15/23		230035	632094	P	05/18/23	9011096 0663		REPAIR PARTS	466.53
	INVOICE: 107742645										
	119511	05/15/23		230035	632094	P	05/18/23	9011096 0663		REPAIR PARTS	493.72
	INVOICE: 107742633										
	119512	05/15/23			632094	P	05/18/23	9011096 0663		REPAIR PARTS	-125.70
	INVOICE: 107610047										
	VENDOR TOTALS	19,643.58 YTD INVOICED						3,297.67 YTD PAID			834.55
7270	ASB SPORTS ACQUISITION INC										
	119397	05/15/23		232053	632095	P	05/18/23	0152825 0610	7589	GENERAL SUPPLIES	330.00
	INVOICE: PBM0078058										
	119398	05/15/23		232053	632095	P	05/18/23	0152825 0610	7589	GENERAL SUPPLIES	265.00
	INVOICE: PBM0077717										
	VENDOR TOTALS	48,939.31 YTD INVOICED						851.20 YTD PAID			595.00
7440	GIPPER MEDIA, INC										
	119513	05/15/23		232385	632096	P	05/18/23	0011098 0650		COMPUTER RELATED SUPPLIES	2,593.15
	INVOICE: 54FDC647-0001										
	VENDOR TOTALS	2,593.15 YTD INVOICED						2,593.15 YTD PAID			2,593.15
1337	GOODHEART-WILLCOX PUBLISHER										
	119396	05/15/23		231976	632097	P	05/18/23	0152140 0643	348J	SUPPLEMENTARY BKS/STUDY G	600.00
	INVOICE: 01935211										

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	8,272.82 YTD INVOICED					3,993.56 YTD PAID			600.00
3900	GORDON FOOD SERVICE									
	119399	05/15/23		230181	632098	P	05/18/23	0155101 0610	GENERAL SUPPLIES	275.59
	INVOICE: 227386651									
	119399	05/15/23		230181	632098	P	05/18/23	0155101 0630	FOOD	3,851.46
	INVOICE: 227386651									
	119400	05/15/23		230179	632098	P	05/18/23	0275101 0630	FOOD	168.56
	INVOICE: 227386646									
	119400	05/15/23		230179	632098	P	05/18/23	0405101 0630	FOOD	168.56
	INVOICE: 227386646									
	119401	05/15/23		230165	632098	P	05/18/23	0355101 0610	GENERAL SUPPLIES	78.47
	INVOICE: 227386649									
	119401	05/15/23		230165	632098	P	05/18/23	0355101 0630	FOOD	5,304.17
	INVOICE: 227386649									
	119402	05/15/23		230182	632098	P	05/18/23	0505101 0610	GENERAL SUPPLIES	263.47
	INVOICE: 227386647									
	119402	05/15/23		230182	632098	P	05/18/23	0505101 0630	FOOD	5,632.13
	INVOICE: 227386647									
	119403	05/15/23			632098	P	05/18/23	0505101 0630	FOOD	-34.51
	INVOICE: 17978526									
	119404	05/15/23		230180	632098	P	05/18/23	0705101 0610	GENERAL SUPPLIES	1,054.80
	INVOICE: 227386642									
	119404	05/15/23		230180	632098	P	05/18/23	0705101 0630	FOOD	9,568.55
	INVOICE: 227386642									
	119405	05/15/23			632098	P	05/18/23	0705101 0583	HAULING OF COMMODITIES	94.56
	INVOICE: 227386643									
	119406	05/15/23			632098	P	05/18/23	0705101 0610	GENERAL SUPPLIES	-66.61
	INVOICE: 17978477									
	119407	05/15/23		230180	632098	P	05/18/23	0705101 0630	FOOD	386.07
	INVOICE: 227386648									
	119538	05/15/23		230181	632098	P	05/18/23	0155101 0630	FOOD	1,062.27
	INVOICE: 858303370									
	119539	05/15/23		230181	632098	P	05/18/23	0155101 0630	FOOD	608.77
	INVOICE: 227542372									
	119540	05/15/23		230181	632098	P	05/18/23	0155101 0610	GENERAL SUPPLIES	680.67
	INVOICE: 227542361									
	119540	05/15/23		230181	632098	P	05/18/23	0155101 0630	FOOD	5,900.33
	INVOICE: 227542361									
	119541	05/15/23		230165	632098	P	05/18/23	0355101 0610	GENERAL SUPPLIES	717.05
	INVOICE: 227542363									
	119541	05/15/23		230165	632098	P	05/18/23	0355101 0630	FOOD	2,464.35
	INVOICE: 227542363									
	119542	05/15/23			632098	P	05/18/23	0355101 0630	FOOD	-43.47
	INVOICE: 17986822									
	119543	05/15/23		230165	632098	P	05/18/23	0355101 0630	FOOD	527.79
	INVOICE: 227542367									
	119544	05/15/23		230182	632098	P	05/18/23	0505101 0630	FOOD	178.49
	INVOICE: 227542368									
	119604	05/15/23		230182	632098	P	05/18/23	0505101 0610	GENERAL SUPPLIES	577.18

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	227542370								
	119604	05/15/23		230182	632098	P	05/18/23	0505101 0630	FOOD	4,582.96
	INVOICE:	227542370								
	VENDOR TOTALS		928,295.87 YTD INVOICED					73,313.65 YTD PAID		44,001.66
5342	HARLEYS QUICK LUBE AND AUTO GLASS OF HARRODSBURG									
	119514	05/15/23		230039	632099	P	05/18/23	9011096 0435	VEHICLE REPAIR & MAINT	499.79
	INVOICE:	05/12/2023								
	VENDOR TOTALS		5,319.52 YTD INVOICED					499.79 YTD PAID		499.79
133	HARRODSBURG HERALD									
	119515	05/15/23		232347	632100	P	05/18/23	0152104 0610 128J	GENERAL SUPPLIES	324.00
	INVOICE:	J13977								
	119516	05/15/23		232342	632100	P	05/18/23	0152825 0610 7588	GENERAL SUPPLIES	120.00
	INVOICE:	J13973								
	119517	05/15/23		232243	632100	P	05/18/23	0152835 0610 751C	GENERAL SUPPLIES	303.00
	INVOICE:	J13968								
	VENDOR TOTALS		30,502.40 YTD INVOICED					9,849.91 YTD PAID		747.00
149	HAYSLETT MECHANICAL CONTRACTORS, INC									
	119518	05/15/23		230133	632101	P	05/18/23	0701987 0591H	LOCALLY PURCH. SVC (HAYSL	969.58
	INVOICE:	26635								
	119519	05/15/23		230133	632101	P	05/18/23	0151987 0591H	LOCALLY PURCH. SVC (HAYSL	3,303.40
	INVOICE:	26646								
	VENDOR TOTALS		86,200.77 YTD INVOICED					12,850.99 YTD PAID		4,272.98
7364	LAURA ASHLEY WETHINGTON									
	119520	05/15/23		231623	632102	P	05/18/23	0352825 0610 7470	GENERAL SUPPLIES	425.00
	INVOICE:	KMS-FOOTBALL								
	119524	05/15/23		232236	632102	P	05/18/23	0352104 0679 128J	OTHER STUDENT ACTIVITIES	835.00
	INVOICE:	1004								
	VENDOR TOTALS		5,202.36 YTD INVOICED					1,260.00 YTD PAID		1,260.00
309	HORN ELECTRIC CO.									
	119521	05/15/23		230102	632103	P	05/18/23	0151987 0439	OTHER REPAIRS AND MAINTEN	125.00
	INVOICE:	512								
	119522	05/15/23			632103	P	05/18/23	0701987 0439	OTHER REPAIRS AND MAINTEN	862.00
	INVOICE:	505								
	VENDOR TOTALS		17,186.00 YTD INVOICED					987.00 YTD PAID		987.00
7063	INFOHANDLER.COM, LLC									
	119525	05/15/23		230243	632104	P	05/18/23	0001037 0349	OTHER PROFESSIONAL SERVIC	25.74
	INVOICE:	22989								
	119525	05/15/23		230243	632104	P	05/18/23	0002121 0349 053B	OTHER PROFESSIONAL SERVIC	341.46
	INVOICE:	22989								

MERCER COUNTY BOARD OF EDUCATION

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	3,044.46 YTD INVOICED						367.20 YTD PAID			367.20
7419	JAM DISTRIBUTION LLC										
	119607	05/15/23		232380	632105	P	05/18/23	0152535 0610	752CS	GENERAL SUPPLIES	5,871.47
	INVOICE: 10006										
	VENDOR TOTALS	7,188.08 YTD INVOICED						5,871.47 YTD PAID			5,871.47
461	JUNIOR LIBRARY GUILD										
	119523	05/15/23		232220	632106	P	05/18/23	0151118 0641L	015S	LIBRARY BOOKS	546.36
	INVOICE: 651256										
	VENDOR TOTALS	1,087.74 YTD INVOICED						546.36 YTD PAID			546.36
2611	KACTE 2001 SUMMER CONFERENCE										
	119527	05/15/23		231717	632107	P	05/18/23	0152140 0338	348J	REGISTRATION FEES	300.00
	INVOICE: M. GOODLETT REG										
	119529	05/15/23		231717	632107	P	05/18/23	0152140 0338	348J	REGISTRATION FEES	300.00
	INVOICE: A. COCANOUGHER REG										
	119530	05/15/23		231717	632107	P	05/18/23	0152140 0338	348J	REGISTRATION FEES	300.00
	INVOICE: A. DARLAND REG										
	119531	05/15/23		231717	632107	P	05/18/23	0152140 0338	348J	REGISTRATION FEES	300.00
	INVOICE: K. ROWLAND REG										
	119532	05/15/23		231717	632107	P	05/18/23	0152140 0338	348J	REGISTRATION FEES	300.00
	INVOICE: C. COCANOUGHER REG										
	VENDOR TOTALS	1,740.00 YTD INVOICED						1,500.00 YTD PAID			1,500.00
2161	KEITH'S REPAIR										
	119533	05/15/23			632108	P	05/18/23	9711170 0431		NON-TECH-RELATED REPRS &	474.00
	INVOICE: 115065										
	119534	05/15/23			632108	P	05/18/23	9711170 0431		NON-TECH-RELATED REPRS &	920.00
	INVOICE: 115066										
	VENDOR TOTALS	14,408.00 YTD INVOICED						4,261.00 YTD PAID			1,394.00
7126	KELSEY PEACH SEXTON										
	119596	05/15/23		231751	632109	P	05/18/23	0151025 0610		GENERAL SUPPLIES	250.00
	INVOICE: 021623										
	VENDOR TOTALS	580.00 YTD INVOICED						250.00 YTD PAID			250.00
4479	KENTUCKY BARNS										
	119535	05/15/23		232288	632110	P	05/18/23	0352818 0610	7443	GENERAL SUPPLIES	160.00
	INVOICE: 12778										
	VENDOR TOTALS	19,547.00 YTD INVOICED						15,660.00 YTD PAID			160.00
839	LAKESHORE										
	119546	05/15/23		231867	632111	P	05/18/23	0701001 0610		GENERAL SUPPLIES	334.83

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WARRANT: MAY1823 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 614684041623										
	VENDOR TOTALS		29,247.52 YTD INVOICED					17,205.27 YTD PAID			334.83
346	LIL JACK'S SIGNS										
	119547	05/15/23		232193	632112	P	05/18/23	0152535 0610	7512S	GENERAL SUPPLIES	225.00
	INVOICE: 10059										
	VENDOR TOTALS		6,110.00 YTD INVOICED					850.00 YTD PAID			225.00
7053	SUSAN LACKNEY										
	119597	05/15/23		232378	632113	P	05/18/23	0702006 0321	562JP	WORKSHOP CONSULTANT	4,500.00
	INVOICE: 05/11/2023										
	VENDOR TOTALS		4,500.00 YTD INVOICED					4,500.00 YTD PAID			4,500.00
3675	MACMILLIAM/MCGRAW HILL										
	119608	05/15/23		232273	632114	P	05/18/23	0702118 0643	310J	SUPPLEMENTARY BKS/STUDY G	3,040.12
	INVOICE: 127932948001										
	119609	05/15/23		232273	632114	P	05/18/23	0702118 0643	310J	SUPPLEMENTARY BKS/STUDY G	714.65
	INVOICE: 127968071001										
	VENDOR TOTALS		3,754.77 YTD INVOICED					3,754.77 YTD PAID			3,754.77
6588	MCKESSON MEDICAL-SURGICAL INC.										
	119550	05/15/23		231344	632115	P	05/18/23	0001037 0610		GENERAL SUPPLIES	46.16
	INVOICE: 20604705										
	VENDOR TOTALS		12,821.66 YTD INVOICED					629.12 YTD PAID			46.16
4730	MERCER COUNTY FOOD SERVICE										
	119552	05/15/23			632116	P	05/18/23	0155101 0899		OTHER MISCELLANEOUS	440.00
	INVOICE: 05/08/2023										
	VENDOR TOTALS		440.00 YTD INVOICED					440.00 YTD PAID			440.00
536	MERCER STONE COMPANY										
	119553	05/15/23		232055	632117	P	05/18/23	0152118 0694	106J	EQUIPMENT SUPPLIES	993.98
	INVOICE: 068862										
	VENDOR TOTALS		993.98 YTD INVOICED					993.98 YTD PAID			993.98
7411	MICHAELS STORES, INC & SUBS										
	119554	05/15/23		232337	632118	P	05/18/23	0502104 0679	129J	OTHER STUDENT ACTIVITIES	625.13
	INVOICE: 460353										
	VENDOR TOTALS		2,478.72 YTD INVOICED					625.13 YTD PAID			625.13
7238	HART VENTURES, INC										
	119555	05/15/23		230040	632119	P	05/18/23	9011096 0663		REPAIR PARTS	1,483.79
	INVOICE: 149466										

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			6,236.86 YTD INVOICED				2,552.45 YTD PAID			1,483.79
268	OFFICE DEPOT										
	119556	05/15/23		230138	632120	P	05/18/23	0005101 0610		GENERAL SUPPLIES	181.06
	INVOICE: 305370485001										
	119556	05/15/23		230138	632120	P	05/18/23	0155101 0610		GENERAL SUPPLIES	9.99
	INVOICE: 305370485001										
	119556	05/15/23		230138	632120	P	05/18/23	0355101 0610		GENERAL SUPPLIES	9.99
	INVOICE: 305370485001										
	119556	05/15/23		230138	632120	P	05/18/23	0505101 0610		GENERAL SUPPLIES	9.99
	INVOICE: 305370485001										
	119556	05/15/23		230138	632120	P	05/18/23	0705101 0610		GENERAL SUPPLIES	9.99
	INVOICE: 305370485001										
	119556	05/15/23		230138	632120	P	05/18/23	0705101 0650		COMPUTER RELATED SUPPLIES	89.66
	INVOICE: 305370485001										
	119556	05/15/23			632120	P	05/18/23	0275101 0610		GENERAL SUPPLIES	4.99
	INVOICE: 305370485001										
	119556	05/15/23			632120	P	05/18/23	0405101 0610		GENERAL SUPPLIES	5.00
	INVOICE: 305370485001										
	119557	05/15/23		230246	632120	P	05/18/23	0151118 0610	015S	GENERAL SUPPLIES	204.50
	INVOICE: 309651825001										
	119558	05/15/23		232184	632120	P	05/18/23	0152104 0610	128J	GENERAL SUPPLIES	211.99
	INVOICE: 310976399001										
	119559	05/15/23		232184	632120	P	05/18/23	0152104 0610	128J	GENERAL SUPPLIES	43.05
	INVOICE: 311050572001										
	119560	05/15/23		230138	632120	P	05/18/23	0005101 0610		GENERAL SUPPLIES	178.80
	INVOICE: 312746087001										
	VENDOR TOTALS			7,891.65 YTD INVOICED				3,276.70 YTD PAID			959.01
372	ORIENTAL TRADING CO., INC.										
	119562	05/15/23		232310	632121	P	05/18/23	0152104 0610	128J	GENERAL SUPPLIES	311.93
	INVOICE: 72437792601										
	VENDOR TOTALS			1,636.92 YTD INVOICED				502.62 YTD PAID			311.93
6632	PARTY ON AIR										
	119563	05/15/23		232151	632122	P	05/18/23	0351118 0610	035S	GENERAL SUPPLIES	723.64
	INVOICE: 05/19/2023										
	119564	05/15/23		230222	632122	P	05/18/23	0352104 0610	128J	GENERAL SUPPLIES	950.00
	INVOICE: 5/19/23										
	VENDOR TOTALS			7,486.38 YTD INVOICED				6,687.38 YTD PAID			1,673.64
740	PERMA-BOUND										
	119565	05/15/23		231546	632123	P	05/18/23	0502859 0641	7338	LIBRARY BOOKS	181.64
	INVOICE: 1951304-02										
	VENDOR TOTALS			1,956.80 YTD INVOICED				181.64 YTD PAID			181.64

MERCER COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: MAY1823 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
6944	KAREN S COFFMAN											
	119566	05/15/23		230176	632124	P	05/18/23	0152535	0674	7559S	AWARDS	765.00
	INVOICE: 1195											
	VENDOR TOTALS		765.00 YTD INVOICED				765.00 YTD PAID					765.00
1441	PETROLEUM TRADERS CORPORATION											
	119567	05/15/23		232359	632125	P	05/18/23	9011092	0627		DIESEL FUEL	18,930.60
	INVOICE: 1881977											
	VENDOR TOTALS		18,930.60 YTD INVOICED				18,930.60 YTD PAID					18,930.60
894	PIZZA HUT											
	119568	05/15/23		231820	632126	P	05/18/23	0702104	0616	129J	FOOD NON INSTR NON FOOD S	134.49
	INVOICE: 52101											
	VENDOR TOTALS		2,216.28 YTD INVOICED				643.92 YTD PAID					134.49
7104	PLAID ELEPHANT BOOKS, LLC											
	119569	05/15/23		232277	632127	P	05/18/23	0502104	0679	129J	OTHER STUDENT ACTIVITIES	997.50
	INVOICE: 000182											
	119570	05/15/23		232275	632127	P	05/18/23	0502104	0679	129J	OTHER STUDENT ACTIVITIES	880.75
	INVOICE: 000180											
	119571	05/15/23		232276	632127	P	05/18/23	0502104	0679	129J	OTHER STUDENT ACTIVITIES	974.00
	INVOICE: 000181											
	VENDOR TOTALS		15,428.61 YTD INVOICED				2,852.25 YTD PAID					2,852.25
484	POSITIVE PROMOTIONS											
	119572	05/15/23		231964	632128	P	05/18/23	0152104	0610	128J	GENERAL SUPPLIES	320.95
	INVOICE: 07144969											
	VENDOR TOTALS		6,366.18 YTD INVOICED				1,782.52 YTD PAID					320.95
5807	PRAIRIE FARMS DAIRY											
	119573	05/15/23		230184	632129	P	05/18/23	0155101	0630		FOOD	283.20
	INVOICE: 1033066											
	119574	05/15/23		230184	632129	P	05/18/23	0155101	0630		FOOD	317.95
	INVOICE: 1033026											
	119575	05/15/23		230169	632129	P	05/18/23	0355101	0630		FOOD	235.96
	INVOICE: 1033067											
	119576	05/15/23		230169	632129	P	05/18/23	0355101	0630		FOOD	289.04
	INVOICE: 1033029											
	119577	05/15/23		230185	632129	P	05/18/23	0505101	0630		FOOD	459.68
	INVOICE: 1033065											
	119578	05/15/23		230185	632129	P	05/18/23	0505101	0630		FOOD	478.01
	INVOICE: 1033027											
	119579	05/15/23		230183	632129	P	05/18/23	0705101	0630		FOOD	519.16
	INVOICE: 1033064											
	119580	05/15/23		230183	632129	P	05/18/23	0705101	0630		FOOD	463.15
	INVOICE: 1033028											

PAID INVOICES REPORT

WARRANT: MAY1823 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		118,970.92 YTD INVOICED					10,317.99 YTD PAID				3,046.15
267	QUILL CORPORATION											
	119581	05/15/23		232127	632130	P	05/18/23	0152104	0610	128J	GENERAL SUPPLIES	462.22
	INVOICE: 32226216											
	119582	05/15/23		231818	632130	P	05/18/23	0152104	0610	128J	GENERAL SUPPLIES	224.48
	INVOICE: 32342716											
	119583	05/15/23		231818	632130	P	05/18/23	0152104	0610	128J	GENERAL SUPPLIES	55.78
	INVOICE: 32358320											
	VENDOR TOTALS		1,781.59 YTD INVOICED					1,126.46 YTD PAID				742.48
3651	REALITY WORKS											
	119584	05/15/23		231944	632131	P	05/18/23	0152118	0694	106J	EQUIPMENT SUPPLIES	204.00
	INVOICE: 45535											
	VENDOR TOTALS		23,984.27 YTD INVOICED					5,119.09 YTD PAID				204.00
5644	REYNOLDS,MELISSA											
	119585	05/15/23		232176	632132	P	05/18/23	0152104	0679	128J	OTHER STUDENT ACTIVITIES	300.00
	INVOICE: 06/08/2023											
	VENDOR TOTALS		300.00 YTD INVOICED					300.00 YTD PAID				300.00
3109	RIDDELL											
	119586	05/15/23		231389	632133	P	05/18/23	0152825	0610	7578N	GENERAL SUPPLIES	3,459.30
	INVOICE: 951786635											
	119587	05/15/23		231684	632133	P	05/18/23	0152825	0610	7578N	GENERAL SUPPLIES	3,994.95
	INVOICE: 951827378											
	VENDOR TOTALS		7,454.25 YTD INVOICED					7,454.25 YTD PAID				7,454.25
5224	RILEY OIL											
	119588	05/15/23		230038	632134	P	05/18/23	9011096	0627		DIESEL FUEL	1,420.47
	INVOICE: CL97526											
	VENDOR TOTALS		18,898.29 YTD INVOICED					1,420.47 YTD PAID				1,420.47
384	SCHOLASTIC INC.											
	119590	05/15/23		232325	632135	P	05/18/23	0502104	0679	129J	OTHER STUDENT ACTIVITIES	377.00
	INVOICE: 8331909											
	119591	05/15/23			632136	P	05/18/23	0502859	0610	7338	GENERAL SUPPLIES	6,714.40
	INVOICE: W5263617BF											
	119592	05/15/23			632136	P	05/18/23	0352859	0610	7438	GENERAL SUPPLIES	2,279.58
	INVOICE: W5272602BF											
	119593	05/15/23		232261	632136	P	05/18/23	0352104	0643	128J	SUPPLEMENTARY BKS/STUDY G	199.82
	INVOICE: W5272602BF-PO 232261											
	VENDOR TOTALS		47,632.97 YTD INVOICED					30,063.51 YTD PAID				9,570.80

MERCER COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
1223	SHAKER VILLAGE OF PLEASANT HILL											
	119594	05/15/23		232223	632137	P	05/18/23	0502104	0894	129J	INSTRUCTIONAL FIELD TRIPS	1,187.50
	INVOICE: 13206											
	VENDOR TOTALS		2,656.25 YTD INVOICED					1,187.50 YTD PAID				1,187.50
3289	STAPLES											
	119595	05/15/23		230250	632138	P	05/18/23	0151118	0610	015S	GENERAL SUPPLIES	207.70
	INVOICE: 3536158439											
	VENDOR TOTALS		682.01 YTD INVOICED					207.70 YTD PAID				207.70
3737	THE 10TH PLANET											
	119598	05/15/23		232341	632139	P	05/18/23	0152104	0610	128J	GENERAL SUPPLIES	677.00
	INVOICE: 64697											
	119599	05/15/23		232232	632139	P	05/18/23	0151118	0610	015S	GENERAL SUPPLIES	4,182.75
	INVOICE: 64594											
	119606	05/15/23		232144	632139	P	05/18/23	0152118	0610	614J	GENERAL SUPPLIES	1,114.00
	INVOICE: 64701											
	VENDOR TOTALS		16,761.67 YTD INVOICED					5,973.75 YTD PAID				5,973.75
2714	THE COLLEGE BOARD PUBLICATIONS											
	119600	05/15/23		230520	632140	P	05/18/23	0151118	0338	015S	REGISTRATION FEES	175.00
	INVOICE: CV-7234-0014-0014											
	VENDOR TOTALS		1,435.00 YTD INVOICED					1,255.00 YTD PAID				175.00
6967	TOSHIBA BUSINESS SOLUTIONS											
	119601	05/15/23		230322	632141	P	05/18/23	0452195	0444	18CJ	COPIER RENTAL	96.43
	INVOICE: 501150650											
	VENDOR TOTALS		65,840.06 YTD INVOICED					6,167.02 YTD PAID				96.43
199	WAL-MART											
	119428	05/15/23		232080	632142	P	05/18/23	0502104	0679	129J	OTHER STUDENT ACTIVITIES	23.43
	INVOICE: 583694											
	119429	05/15/23		230421	632142	P	05/18/23	0151918	0610	015S	GENERAL SUPPLIES	82.73
	INVOICE: 192402											
	119429	05/15/23		230421	632142	P	05/18/23	0151918	0617	015S	FOOD INSTR NON FOOD SERVI	5.84
	INVOICE: 192402											
	119430	05/15/23		230420	632142	P	05/18/23	0152535	0610	7507S	GENERAL SUPPLIES	38.80
	INVOICE: 536419											
	119431	05/15/23		230244	632142	P	05/18/23	0151118	0610	015S	GENERAL SUPPLIES	60.66
	INVOICE: 822204											
	119432	05/15/23		230420	632142	P	05/18/23	0152535	0610	7507S	GENERAL SUPPLIES	38.74
	INVOICE: 292540											
	119433	05/15/23		230421	632142	P	05/18/23	0151918	0610	015S	GENERAL SUPPLIES	33.26
	INVOICE: 984378											
	119434	05/15/23		231773	632142	P	05/18/23	0152104	0610	128J	GENERAL SUPPLIES	397.76
	INVOICE: 053536											

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
119435	05/15/23		231957	632142	P	05/18/23	0401918 0697	OTHER SUPPLIES & MATERIAL	42.34
INVOICE:	775532								
119436	05/15/23		232169	632142	P	05/18/23	0152104 0610 128J	GENERAL SUPPLIES	313.44
INVOICE:	691743								
119437	05/15/23		232180	632142	P	05/18/23	0152104 0610 128J	GENERAL SUPPLIES	182.00
INVOICE:	156418								
119438	05/15/23		230649	632142	P	05/18/23	0701118 0610 070S	GENERAL SUPPLIES	52.21
INVOICE:	713869								
119439	05/15/23		230650	632142	P	05/18/23	0701987 0610 070S	GENERAL SUPPLIES	62.91
INVOICE:	713869-a								
119440	05/15/23		230650	632142	P	05/18/23	0701987 0610 070S	GENERAL SUPPLIES	80.02
INVOICE:	791486								
119441	05/15/23		232213	632142	P	05/18/23	0152104 0616 564GF	FOOD NON INSTR NON FOOD S	49.15
INVOICE:	095241								
119442	05/15/23		232079	632142	P	05/18/23	0502104 0679 129J	OTHER STUDENT ACTIVITIES	23.70
INVOICE:	602797								
119443	05/15/23		232215	632142	P	05/18/23	0352104 0610 128J	GENERAL SUPPLIES	75.36
INVOICE:	142949								
119445	05/15/23		232078	632142	P	05/18/23	0502104 0679 129J	OTHER STUDENT ACTIVITIES	24.62
INVOICE:	321062								
119446	05/15/23		232085	632142	P	05/18/23	0502104 0679 129J	OTHER STUDENT ACTIVITIES	26.26
INVOICE:	143407								
119447	05/15/23		231523	632142	P	05/18/23	0352104 0616 564GF	FOOD NON INSTR NON FOOD S	50.72
INVOICE:	091407								
119448	05/15/23		231523	632142	P	05/18/23	0352104 0616 564GF	FOOD NON INSTR NON FOOD S	14.00
INVOICE:	831080								
119449	05/15/23		232215	632142	P	05/18/23	0352104 0616 128J	FOOD NON INSTR NON FOOD S	24.76
INVOICE:	141343								
119450	05/15/23		232282	632142	P	05/18/23	0352104 0610 128J	GENERAL SUPPLIES	171.07
INVOICE:	183361								
119451	05/15/23		232215	632142	P	05/18/23	0352104 0616 128J	FOOD NON INSTR NON FOOD S	91.82
INVOICE:	821164								
119452	05/15/23		230406	632142	P	05/18/23	0501118 0616 050S	FOOD NON INSTR NON FOOD S	49.60
INVOICE:	721628								
119453	05/15/23		230649	632142	P	05/18/23	0701118 0610 070S	GENERAL SUPPLIES	31.92
INVOICE:	253708								
119454	05/15/23		232092	632142	P	05/18/23	0152118 0694 106J	EQUIPMENT SUPPLIES	261.66
INVOICE:	811191								
119455	05/15/23		231912	632142	P	05/18/23	0152818 0610 7522	GENERAL SUPPLIES	53.14
INVOICE:	693618								
119456	05/15/23		232092	632142	P	05/18/23	0152118 0694 106J	EQUIPMENT SUPPLIES	174.42
INVOICE:	483845								
119457	05/15/23		232017	632142	P	05/18/23	0152818 0610 7528	GENERAL SUPPLIES	248.07
INVOICE:	911313								
119458	05/15/23		232247	632142	P	05/18/23	0502104 0610 129J	GENERAL SUPPLIES	29.87
INVOICE:	131157								
119459	05/15/23		232281	632142	P	05/18/23	0151118 0610 015S	GENERAL SUPPLIES	251.25
INVOICE:	711937								
119460	05/15/23		230421	632142	P	05/18/23	0151918 0610 015S	GENERAL SUPPLIES	253.27
INVOICE:	302635								
119460	05/15/23		230421	632142	P	05/18/23	0151918 0617 015S	FOOD INSTR NON FOOD SERVI	11.36

WARRANT: MAY1823 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	302635										
119461	05/15/23		230420	632142	P	05/18/23	0152535	0610	7507S	GENERAL SUPPLIES	47.54
INVOICE:	426110										
119462	05/15/23		231972	632142	P	05/18/23	0502118	0610	310J	GENERAL SUPPLIES	65.68
INVOICE:	833176										
119463	05/15/23		232017	632142	P	05/18/23	0152818	0610	7528	GENERAL SUPPLIES	98.44
INVOICE:	521546										
119464	05/15/23		232092	632142	P	05/18/23	0152118	0694	106J	EQUIPMENT SUPPLIES	184.78
INVOICE:	376304										
119465	05/15/23		230650	632142	P	05/18/23	0701987	0610	070S	GENERAL SUPPLIES	50.99
INVOICE:	073293										
119466	05/15/23		232077	632142	P	05/18/23	0502104	0679	129J	OTHER STUDENT ACTIVITIES	22.87
INVOICE:	506131										
119467	05/15/23		232296	632142	P	05/18/23	0502518	0610	7320S	GENERAL SUPPLIES	20.02
INVOICE:	756625										
119468	05/15/23		232017	632142	P	05/18/23	0152818	0610	7528	GENERAL SUPPLIES	17.30
INVOICE:	576568										
119469	05/15/23		231497	632142	P	05/18/23	0702104	0616	041A	FOOD NON INSTR NON FOOD S	509.64
INVOICE:	723076										
119473	05/15/23		231913	632142	P	05/18/23	0152835	0610	752C	GENERAL SUPPLIES	317.67
INVOICE:	771056										
119474	05/15/23		230393	632142	P	05/18/23	0011075	0616		FOOD NON INSTR NON FOOD S	23.82
INVOICE:	285624										
119475	05/15/23		230393	632142	P	05/18/23	0011075	0616		FOOD NON INSTR NON FOOD S	92.71
INVOICE:	825347										
119476	05/15/23		230393	632142	P	05/18/23	0011075	0616		FOOD NON INSTR NON FOOD S	14.08
INVOICE:	063781										
119476	05/15/23			632142	P	05/18/23	0001037	0610		GENERAL SUPPLIES	65.10
INVOICE:	063781										
119477	05/15/23		232003	632142	P	05/18/23	0152118	0694	106J	EQUIPMENT SUPPLIES	198.51
INVOICE:	741665										

VENDOR TOTALS 64,234.96 YTD INVOICED 6,207.30 YTD PAID 5,059.31

REPORT TOTALS 229,758.03

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	70	229,758.03

PAID INVOICES REPORT

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
4526	ABR CONSTRUCTION, INC.										
	119663	05/24/23		230079	632143	P	05/25/23	0501987 0434		BUILDING REPAIRS & MAINT	220.00
	INVOICE: 6382										
	119664	05/24/23		230079	632143	P	05/25/23	0501987 0434		BUILDING REPAIRS & MAINT	220.00
	INVOICE: 6384										
	VENDOR TOTALS		29,066.66 YTD INVOICED				2,738.87 YTD PAID				440.00
6899	ACE HARDWARE OF HARRODSBURG										
	119665	05/24/23		230053	632144	P	05/25/23	9201087 0610		GENERAL SUPPLIES	119.99
	INVOICE: 27853/1										
	119666	05/24/23			632144	P	05/25/23	9201087 0610		GENERAL SUPPLIES	-225.99
	INVOICE: 27852/1										
	119667	05/24/23			632144	P	05/25/23	9201087 0610		GENERAL SUPPLIES	225.99
	INVOICE: 27851/1										
	119668	05/24/23		230053	632144	P	05/25/23	9201087 0610		GENERAL SUPPLIES	24.99
	INVOICE: 27857/1										
	119669	05/24/23		230175	632144	P	05/25/23	0152818 0610	7537	GENERAL SUPPLIES	68.98
	INVOICE: 27734/1										
	119746	05/24/23		230175	632144	P	05/25/23	0152818 0610	7537	GENERAL SUPPLIES	19.90
	INVOICE: 27810/1										
	VENDOR TOTALS		22,104.65 YTD INVOICED				1,992.52 YTD PAID				233.86
7376	ALERE TOXICOLOGY SERVICES, INC										
	119670	05/24/23		232391	632145	P	05/25/23	0011071 0341		DRUG TESTING	45.00
	INVOICE: L352058										
	VENDOR TOTALS		335.26 YTD INVOICED				45.00 YTD PAID				45.00
7379	AMRO MUSIC STORES, INC										
	119745	05/24/23		232064	632146	P	05/25/23	0151118 0610	015S	GENERAL SUPPLIES	6,302.00
	INVOICE: 3952635										
	VENDOR TOTALS		6,302.00 YTD INVOICED				6,302.00 YTD PAID				6,302.00
1389	AT&T										
	119671	05/24/23		230237	632147	P	05/25/23	0011075 0532		TELEPHONE	12.50
	INVOICE: 7232678704										
	119671	05/24/23		230237	632147	P	05/25/23	0011080 0532		TELEPHONE	86.83
	INVOICE: 7232678704										
	119671	05/24/23		230237	632147	P	05/25/23	0151118 0532	015S	TELEPHONE	86.83
	INVOICE: 7232678704										
	119671	05/24/23		230237	632147	P	05/25/23	0152104 0532	128J	TELEPHONE	12.50
	INVOICE: 7232678704										
	119671	05/24/23		230237	632147	P	05/25/23	0271179 0532	103X	TELEPHONE	12.50
	INVOICE: 7232678704										
	119671	05/24/23		230237	632147	P	05/25/23	0351118 0532	035S	TELEPHONE	86.83
	INVOICE: 7232678704										
	119671	05/24/23		230237	632147	P	05/25/23	0352104 0532	128J	TELEPHONE	12.50
	INVOICE: 7232678704										

MERCER COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: MAY2523 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	119671	05/24/23		230237	632147	P	05/25/23	0501118	0532	050S	TELEPHONE	86.82
	INVOICE:	7232678704										
	119671	05/24/23		230237	632147	P	05/25/23	0502104	0532	129J	TELEPHONE	12.50
	INVOICE:	7232678704										
	119671	05/24/23		230237	632147	P	05/25/23	0701118	0532	070S	TELEPHONE	86.82
	INVOICE:	7232678704										
	119671	05/24/23		230237	632147	P	05/25/23	0702104	0532	129J	TELEPHONE	12.50
	INVOICE:	7232678704										
	119671	05/24/23		230237	632147	P	05/25/23	9011091	0532		TELEPHONE	12.50
	INVOICE:	7232678704										
	119671	05/24/23		230237	632147	P	05/25/23	9201087	0532		TELEPHONE	12.50
	INVOICE:	7232678704										
	VENDOR TOTALS		10,218.52 YTD INVOICED					1,237.25 YTD PAID				534.13
3082	ATMOS ENERGY											
	119672	05/24/23			632148	P	05/25/23	9711170	0621		NATURAL GAS	95.21
	INVOICE:	MAY23-ATMOS										
	VENDOR TOTALS		76,552.06 YTD INVOICED					9,765.24 YTD PAID				95.21
3878	BOWLARAMA LANES											
	119673	05/24/23		232121	632149	P	05/25/23	0352518	0894	746DS	INSTRUCTIONAL FIELD TRIPS	350.00
	INVOICE:	0026388										
	VENDOR TOTALS		1,694.00 YTD INVOICED					350.00 YTD PAID				350.00
760	CHEMSEARCH											
	119744	05/24/23		230075	632150	P	05/25/23	0011087	0434		REPAIRS AND MAINTENANCE	52.39
	INVOICE:	8245858										
	119744	05/24/23		230075	632150	P	05/25/23	0151987	0434		BUILDING REPAIRS & MAINT	157.14
	INVOICE:	8245858										
	119744	05/24/23		230075	632150	P	05/25/23	0271987	0434		BUILDING REPAIRS & MAINT	52.38
	INVOICE:	8245858										
	119744	05/24/23		230075	632150	P	05/25/23	0351987	0434		BUILDING REPAIRS & MAINT	157.14
	INVOICE:	8245858										
	119744	05/24/23		230075	632150	P	05/25/23	0401987	0434		BUILDING REPAIRS & MAINT	52.38
	INVOICE:	8245858										
	119744	05/24/23		230075	632150	P	05/25/23	0452195	0439	18CJ	OTHER REPAIRS AND MAINTEN	157.14
	INVOICE:	8245858										
	119744	05/24/23		230075	632150	P	05/25/23	0501987	0439		OTHER REPAIRS AND MAINTEN	157.14
	INVOICE:	8245858										
	VENDOR TOTALS		13,272.79 YTD INVOICED					5,460.11 YTD PAID				785.71
5321	CHILDREN & FAMILY COUNSELING ASSOCIATES INC.											
	119743	05/24/23		231465	632151	P	05/25/23	0002117	0349	337J	OTHER PROFESSIONAL SERVIC	400.00
	INVOICE:	INV-1276										
	VENDOR TOTALS		7,200.00 YTD INVOICED					3,000.00 YTD PAID				400.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
7442	SUSAN ROGERS											
	119742	05/24/23			632152	P	05/25/23	0152535	0610	7509S	GENERAL SUPPLIES	335.00
	INVOICE:	05/22/2023										
	VENDOR TOTALS		335.00 YTD INVOICED					335.00 YTD PAID				335.00
7425	CORY MONTGOMERY											
	119758	05/24/23			632153	P	05/25/23	9201088	0424		CONTRACT GROUNDS SERVICE	4,700.00
	INVOICE:	MAY 11-MAY 25 2023										
	VENDOR TOTALS		18,800.00 YTD INVOICED					9,400.00 YTD PAID				4,700.00
7354	FENCING BLUERGASS											
	119674	05/24/23		232125	632154	P	05/25/23	0501987	0434		BUILDING REPAIRS & MAINT	3,000.00
	INVOICE:	05/20/23										
	119674	05/24/23		232125	632154	P	05/25/23	0502818	0610	7320	GENERAL SUPPLIES	2,140.00
	INVOICE:	05/20/23										
	VENDOR TOTALS		11,540.00 YTD INVOICED					5,140.00 YTD PAID				5,140.00
1773	FIFTH THIRD BANK											
	119755	05/24/23			632155	P	05/25/23	10	7421A		ACCOUNTS PAYABLE ACI	17,966.07
	INVOICE:	PC 05/05/23										
	119755	05/24/23			632155	P	05/25/23	20	7421A		ACCOUNTS PAYABLE ACI	6,498.99
	INVOICE:	PC 05/05/23										
	119755	05/24/23			632155	P	05/25/23	21	7421A		ACCOUNTS PAYABLE ACI	7,926.86
	INVOICE:	PC 05/05/23										
	119755	05/24/23			632155	P	05/25/23	25	7421A		ACCOUNTS PAYABLE ACI	6,397.10
	INVOICE:	PC 05/05/23										
	VENDOR TOTALS		790,702.78 YTD INVOICED					101,816.39 YTD PAID				38,789.02
1668	FLINN SCIENTIFIC INC.											
	119740	05/24/23		232095	632156	P	05/25/23	0151118	0610	015S	GENERAL SUPPLIES	370.00
	INVOICE:	2863297										
	119741	05/24/23		232095	632156	P	05/25/23	0151118	0610	015S	GENERAL SUPPLIES	463.33
	INVOICE:	2860424										
	VENDOR TOTALS		906.03 YTD INVOICED					833.33 YTD PAID				833.33
482	GALT HOUSE HOTEL AND SUITES											
	119676	05/24/23		231734	632157	P	05/25/23	0152140	0580	348J	TRAVEL	390.78
	INVOICE:	88509EE064342										
	119677	05/24/23		231734	632158	P	05/25/23	0152140	0580	348J	TRAVEL	390.78
	INVOICE:	88509EE064340										
	119678	05/24/23		231734	632159	P	05/25/23	0152140	0580	348J	TRAVEL	390.78
	INVOICE:	88509EE064345										
	119679	05/24/23		231734	632160	P	05/25/23	0152140	0580	348J	TRAVEL	207.11
	INVOICE:	88509EE064390										

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		15,649.90 YTD INVOICED					1,379.45 YTD PAID				1,379.45
7270	ASB SPORTS ACQUISITION INC											
	119675	05/24/23			632161	P	05/25/23	0152825	0610	7580	GENERAL SUPPLIES	256.20
	INVOICE: 760845											
	VENDOR TOTALS		48,939.31 YTD INVOICED					851.20 YTD PAID				256.20
7417	GLOBAL VENDING GROUP, INC											
	119739	05/24/23		232167	632162	P	05/25/23	0502104	0679	564GF	OTHER STUDENT ACTIVITIES	6,219.00
	INVOICE: 15140											
	VENDOR TOTALS		6,219.00 YTD INVOICED					6,219.00 YTD PAID				6,219.00
330	GOPHER SPORT											
	119737	05/24/23		232111	632163	P	05/25/23	0701118	0610	070S	GENERAL SUPPLIES	1,292.70
	INVOICE: IN272538											
	119738	05/24/23		232057	632163	P	05/25/23	0151118	0610	015S	GENERAL SUPPLIES	497.62
	INVOICE: IN270592											
	VENDOR TOTALS		2,035.54 YTD INVOICED					1,790.32 YTD PAID				1,790.32
6438	GRAPHICS FOR ATHLETICS LLC											
	119680	05/24/23		232289	632164	P	05/25/23	0352104	0610	128J	GENERAL SUPPLIES	1,150.00
	INVOICE: 8159											
	VENDOR TOTALS		9,305.00 YTD INVOICED					1,150.00 YTD PAID				1,150.00
7036	GREAT MINDS PBC											
	119681	05/24/23		232136	632165	P	05/25/23	0702118	0338	310J	REGISTRATION FEES	2,500.00
	INVOICE: INV131635											
	119682	05/24/23		232123	632165	P	05/25/23	0002118	0339	473GL	OTH PROF TRAINING & DEV S	3,900.00
	INVOICE: INV131636											
	VENDOR TOTALS		45,533.57 YTD INVOICED					6,400.00 YTD PAID				6,400.00
6951	HARROD'S PERK & CHILL											
	119683	05/24/23		232291	632166	P	05/25/23	0352104	0679	128J	OTHER STUDENT ACTIVITIES	400.00
	INVOICE: SUMMER 2023											
	VENDOR TOTALS		530.35 YTD INVOICED					400.00 YTD PAID				400.00
133	HARRODSBURG HERALD											
	119736	05/24/23		231279	632167	P	05/25/23	0152118	0694	106J	EQUIPMENT SUPPLIES	40.00
	INVOICE: J12639											
	VENDOR TOTALS		30,502.40 YTD INVOICED					9,849.91 YTD PAID				40.00
149	HAYSLETT MECHANICAL CONTRACTORS, INC											
	119684	05/24/23		230133	632168	P	05/25/23	0151987	0591H		LOCALLY PURCH. SVC (HAYSL	642.20

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE:	26653										
	119684	05/24/23		230133	632168	P	05/25/23	0701987	0591H		LOCALLY PURCH. SVC (HAYSL	450.00
	INVOICE:	26653										
	VENDOR TOTALS		86,200.77 YTD INVOICED					12,850.99 YTD PAID				1,092.20
7444	NF IV-I DENVER CC OPCO, LLC											
	119685	05/24/23		232354	632169	P	05/25/23	0152118	0580	106J	TRAVEL	1,013.96
	INVOICE:	DO5ZHKFY1&2										
	119686	05/24/23		232354	632170	P	05/25/23	0152118	0580	106J	TRAVEL	1,003.74
	INVOICE:	G753MNT71&2										
	119686	05/24/23			632170	P	05/25/23	0152140	0580	348J	TRAVEL	10.22
	INVOICE:	G753MNT71&2										
	119687	05/24/23		232354	632171	P	05/25/23	0152118	0580	106J	TRAVEL	.00
	INVOICE:	YIFE1ODU										
	119687	05/24/23		232354	632171	P	05/25/23	0152140	0580	348I	TRAVEL	.00
	INVOICE:	YIFE1ODU										
	119687	05/24/23		232354	632171	P	05/25/23	0152140	0580	348J	TRAVEL	1,013.96
	INVOICE:	YIFE1ODU										
	VENDOR TOTALS		3,041.88 YTD INVOICED					3,041.88 YTD PAID				3,041.88
7352	IMI KENTUCKY LLC											
	119749	05/24/23		220312	632172	P	05/25/23	0003611	0450	8282	CONSTRUCTION SERVICES	1,433.00
	INVOICE:	20704503										
	VENDOR TOTALS		98,325.00 YTD INVOICED					1,433.00 YTD PAID				1,433.00
400	JOHNSON CONTROLS											
	119688	05/24/23		230094	632173	P	05/25/23	0452195	0439	18CJ	OTHER REPAIRS AND MAINTEN	140.00
	INVOICE:	89832133										
	VENDOR TOTALS		58,479.39 YTD INVOICED					140.00 YTD PAID				140.00
919	KAGE											
	119689	05/24/23		232399	632174	P	05/25/23	0001118	0338		REGISTRATION FEES	125.00
	INVOICE:	334										
	VENDOR TOTALS		415.00 YTD INVOICED					125.00 YTD PAID				125.00
2161	KEITH'S REPAIR											
	119735	05/24/23		230148	632175	P	05/25/23	0355101	0431		NON-TECH-RELATED REPRS &	280.00
	INVOICE:	115076										
	VENDOR TOTALS		14,408.00 YTD INVOICED					4,261.00 YTD PAID				280.00
4479	KENTUCKY BARNS											
	119690	05/24/23		231294	632176	P	05/25/23	0152118	0694	106J	EQUIPMENT SUPPLIES	15,500.00
	INVOICE:	8348										

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		19,547.00 YTD INVOICED					15,660.00 YTD PAID				15,500.00
7367	KENTUCKY TURF CO											
	119747	05/24/23		220324	632177	P	05/25/23	0003611	0450	8282	CONSTRUCTION SERVICES	2,350.00
	INVOICE: 34566											
	VENDOR TOTALS		28,250.00 YTD INVOICED					2,350.00 YTD PAID				2,350.00
101	KENTUCKY UTILITIES											
	119691	05/24/23			632178	P	05/25/23	9201087	0622A		ELECTRICITY - AC ROOM	104.10
	INVOICE: KU MAY 2023											
	119691	05/24/23			632178	P	05/25/23	9201087	0622D		ELECTRICITY - BOARD OFFIC	605.30
	INVOICE: KU MAY 2023											
	119691	05/24/23			632178	P	05/25/23	0701987	0622		ELECTRICITY	8,117.83
	INVOICE: KU MAY 2023											
	119691	05/24/23			632178	P	05/25/23	9011091	0622B		ELECTRICITY - BUS GARAGE	871.65
	INVOICE: KU MAY 2023											
	119691	05/24/23			632178	P	05/25/23	9201087	0622M		ELECTRICITY - MAINTENANCE	166.23
	INVOICE: KU MAY 2023											
	119691	05/24/23			632178	P	05/25/23	9201087	0622L		ELECTRICITY-BALL FIELD LI	3,488.77
	INVOICE: KU MAY 2023											
	119691	05/24/23			632178	P	05/25/23	0351987	0622		ELECTRICITY	6,920.74
	INVOICE: KU MAY 2023											
	119691	05/24/23			632178	P	05/25/23	0151987	0622F		ELECTRICITY - FIELD HOUSE	393.77
	INVOICE: KU MAY 2023											
	119691	05/24/23			632178	P	05/25/23	0151987	0622		ELECTRICITY	201.56
	INVOICE: KU MAY 2023											
	119691	05/24/23			632178	P	05/25/23	0011087	0622		ELECTRICITY	1,177.79
	INVOICE: KU MAY 2023											
	119691	05/24/23			632178	P	05/25/23	0271987	0622		ELECTRICITY	1,177.79
	INVOICE: KU MAY 2023											
	119691	05/24/23			632178	P	05/25/23	0401987	0622		ELECTRICITY	1,177.79
	INVOICE: KU MAY 2023											
	119691	05/24/23			632178	P	05/25/23	9711170	0622		ELECTRICITY	2,482.46
	INVOICE: KU MAY 2023											
	VENDOR TOTALS		297,953.31 YTD INVOICED					26,885.78 YTD PAID				26,885.78
1128	KENWAY DISTRIBUTORS, INC.											
	119692	05/24/23		232327	632179	P	05/25/23	0701987	0610	070S	GENERAL SUPPLIES	569.40
	INVOICE: 344138											
	VENDOR TOTALS		26,710.99 YTD INVOICED					2,421.72 YTD PAID				569.40
249	KROGER CO.											
	119693	05/24/23		230698	632180	P	05/25/23	0702104	0616	564GF	FOOD NON INSTR NON FOOD S	166.27
	INVOICE: 002293											
	119694	05/24/23		231352	632180	P	05/25/23	0702104	0616	041A	FOOD NON INSTR NON FOOD S	512.86
	INVOICE: 032439											
	119695	05/24/23		232248	632180	P	05/25/23	0352818	0616	7443	FOOD NON INSTR NON FOOD S	201.17

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE:	087062										
	119696	05/24/23		230422	632180	P	05/25/23	0151918	0617	015S	FOOD INSTR NON FOOD SERVI	66.95
	INVOICE:	124436										
	119697	05/24/23		232216	632180	P	05/25/23	0151118	0610	015S	GENERAL SUPPLIES	174.81
	INVOICE:	110395										
	119698	05/24/23		232248	632180	P	05/25/23	0352818	0616	7443	FOOD NON INSTR NON FOOD S	51.94
	INVOICE:	033047										
	119699	05/24/23		232283	632180	P	05/25/23	0352104	0616	128J	FOOD NON INSTR NON FOOD S	134.23
	INVOICE:	033107										
	119700	05/24/23		230422	632180	P	05/25/23	0151918	0610	015S	GENERAL SUPPLIES	230.91
	INVOICE:	049981										
	119701	05/24/23		231352	632180	P	05/25/23	0702104	0616	041A	FOOD NON INSTR NON FOOD S	1,074.49
	INVOICE:	045089										
	119702	05/24/23		232283	632180	P	05/25/23	0352104	0616	128J	FOOD NON INSTR NON FOOD S	22.95
	INVOICE:	106867										
	119703	05/24/23		231554	632180	P	05/25/23	0502104	0679	051A	OTHER STUDENT ACTIVITIES	154.24
	INVOICE:	066333										
	119704	05/24/23		231554	632180	P	05/25/23	0502104	0679	051A	OTHER STUDENT ACTIVITIES	9.34
	INVOICE:	066659										
	119705	05/24/23		232035	632180	P	05/25/23	0352518	0616	746PS	FOOD NON INSTR NON FOOD S	47.65
	INVOICE:	033960										
	119706	05/24/23		231352	632180	P	05/25/23	0702104	0616	041A	FOOD NON INSTR NON FOOD S	304.37
	INVOICE:	033057										
	VENDOR TOTALS		23,205.71 YTD INVOICED					3,152.18 YTD PAID				3,152.18
7406	KRYSTINA COSLOW LEWIS											
	119707	05/24/23		232031	632181	P	05/25/23	0152818	0610	7528	GENERAL SUPPLIES	200.00
	INVOICE:	1008										
	VENDOR TOTALS		1,600.00 YTD INVOICED					1,600.00 YTD PAID				200.00
2970	KY STATE TREASURER											
	119756	05/24/23			632182	P	05/25/23	10	7461		ACCR SALARIES & BENEFT PA	17,198.38
	INVOICE:	MAY 23-HEALTH										
	VENDOR TOTALS		182,464.07 YTD INVOICED					17,198.38 YTD PAID				17,198.38
538	LEE'S FAMOUS RECIPE											
	119734	05/24/23		232173	632183	P	05/25/23	0152104	0616	564GF	FOOD NON INSTR NON FOOD S	15.46
	INVOICE:	05/16/2023										
	119734	05/24/23		232173	632183	P	05/25/23	0502104	0616	564GF	FOOD NON INSTR NON FOOD S	15.47
	INVOICE:	05/16/2023										
	VENDOR TOTALS		4,477.23 YTD INVOICED					203.80 YTD PAID				30.93
7413	LTR INTERMEDIATE HOLDINGS, INC.											
	119748	05/24/23		220322	632184	P	05/25/23	0003611	0450	8282	CONSTRUCTION SERVICES	24,990.00
	INVOICE:	2481168										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		33,220.00 YTD INVOICED					24,990.00 YTD PAID				24,990.00
4429	MMI OF KENTUCKY											
	119750	05/24/23		220311	632185	P	05/25/23	0003611	0450	8282	CONSTRUCTION SERVICES	4,586.41
	INVOICE: 0000108747											
	VENDOR TOTALS		55,099.00 YTD INVOICED					4,586.41 YTD PAID				4,586.41
1256	NASSP											
	119708	05/24/23		232387	632186	P	05/25/23	0152535	0338	7510S	REGISTRATION FEES	385.00
	INVOICE: 9001680916											
	VENDOR TOTALS		1,308.00 YTD INVOICED					385.00 YTD PAID				385.00
268	OFFICE DEPOT											
	119709	05/24/23		232349	632187	P	05/25/23	0702006	0610	562JP	GENERAL SUPPLIES	2,076.62
	INVOICE: 312915100001											
	119710	05/24/23		232349	632187	P	05/25/23	0702006	0610	562JP	GENERAL SUPPLIES	99.36
	INVOICE: 312924550001											
	119711	05/24/23		232349	632187	P	05/25/23	0702006	0610	562JP	GENERAL SUPPLIES	49.27
	INVOICE: 312924551001											
	VENDOR TOTALS		7,891.65 YTD INVOICED					3,276.70 YTD PAID				2,225.25
6790	ONE TIME PAY - REFUND											
	119712	05/24/23			632188	P	05/25/23	0152535	0674	7559S	AWARDS	300.00
	INVOICE: SCHOLARSHIP 2023											
	VENDOR TOTALS		11,274.93 YTD INVOICED					400.00 YTD PAID				300.00
6632	PARTY ON AIR											
	119713	05/24/23		232106	632189	P	05/25/23	0502518	0610	7320S	GENERAL SUPPLIES	5,013.74
	INVOICE: MCIS INFLATABLES											
	VENDOR TOTALS		7,486.38 YTD INVOICED					6,687.38 YTD PAID				5,013.74
894	PIZZA HUT											
	119715	05/24/23		232221	632190	P	05/25/23	0352104	0616	128J	FOOD NON INSTR NON FOOD S	70.49
	INVOICE: 52086											
	VENDOR TOTALS		2,216.28 YTD INVOICED					643.92 YTD PAID				70.49
484	POSITIVE PROMOTIONS											
	119733	05/24/23		232244	632191	P	05/25/23	0152104	0679	128J	OTHER STUDENT ACTIVITIES	980.27
	INVOICE: REF #61630650											
	VENDOR TOTALS		6,366.18 YTD INVOICED					1,782.52 YTD PAID				980.27
5807	PRAIRIE FARMS DAIRY											
	119730	05/24/23		230183	632192	P	05/25/23	0705101	0630		FOOD	110.68

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE:	1033110										
	119731	05/24/23		230169	632192	P	05/25/23	0355101	0630		FOOD	312.66
	INVOICE:	1033113A										
	119732	05/24/23		230184	632192	P	05/25/23	0155101	0630		FOOD	39.82
	INVOICE:	1033111A										
	VENDOR TOTALS	118,970.92 YTD INVOICED						10,317.99 YTD PAID				463.16
384	SCHOLASTIC INC.											
	119717	05/24/23		231639	632193	P	05/25/23	0702118	0644	310J	TEXTBOOKS	8,597.67
	INVOICE:	M7359376-6										
	119729	05/24/23		231876	632193	P	05/25/23	0151118	0642L	015S	PERIODICALS	316.45
	INVOICE:	M7401331-9										
	VENDOR TOTALS	47,632.97 YTD INVOICED						30,063.51 YTD PAID				8,914.12
160	SHEEHAN, BARNETT, HAYS, DEAN &											
	119718	05/24/23			632194	P	05/25/23	0011071	0343		LEGAL SERVICES	4,675.96
	INVOICE:	176										
	VENDOR TOTALS	489,178.34 YTD INVOICED						4,675.96 YTD PAID				4,675.96
7446	SHELINA MCCLAIN											
	119759	05/24/23		232222	632195	P	05/25/23	0152140	0338	348J	REGISTRATION FEES	160.00
	INVOICE:	2023-14										
	VENDOR TOTALS	160.00 YTD INVOICED						160.00 YTD PAID				160.00
7320	TABLOW ROASTING COMPANY											
	119727	05/24/23		232405	632196	P	05/25/23	0702835	0616	7257	FOOD NON INSTR NON FOOD S	90.00
	INVOICE:	1111										
	VENDOR TOTALS	816.11 YTD INVOICED						90.00 YTD PAID				90.00
7443	THE E GROUP, INC											
	119728	05/24/23		232025	632197	P	05/25/23	0152818	0610	7528	GENERAL SUPPLIES	152.00
	INVOICE:	172897-1										
	VENDOR TOTALS	152.00 YTD INVOICED						152.00 YTD PAID				152.00
7195	PHILLIP & BRIDGETTE GILLESPIE											
	119714	05/24/23		232292	632198	P	05/25/23	0352104	0679	128J	OTHER STUDENT ACTIVITIES	400.00
	INVOICE:	SUMMER 2023										
	VENDOR TOTALS	400.00 YTD INVOICED						400.00 YTD PAID				400.00
7208	ASHLEY WARNER											
	119724	05/24/23		232386	632199	P	05/25/23	0355101	0630		FOOD	2,160.00
	INVOICE:	101										
	119725	05/24/23		232386	632199	P	05/25/23	0155101	0630		FOOD	1,980.00
	INVOICE:	100										

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	119726	05/24/23		232386	632199	P	05/25/23	0155101	0630		FOOD	.00
	INVOICE: 102											
	119726	05/24/23		232386	632199	P	05/25/23	0505101	0630		FOOD	2,160.00
	INVOICE: 102											
	VENDOR TOTALS	7,294.00 YTD INVOICED						7,294.00 YTD PAID				6,300.00
2343	TOADVINE ENTERPRISES											
	119751	05/24/23		220306	632200	P	05/25/23	0003611	0450	8282	CONSTRUCTION SERVICES	80,800.00
	INVOICE: 9477											
	VENDOR TOTALS	80,800.00 YTD INVOICED						80,800.00 YTD PAID				80,800.00
6967	TOSHIBA BUSINESS SOLUTIONS											
	119719	05/24/23		230322	632201	P	05/25/23	0452195	0444	18CJ	COPIER RENTAL	460.50
	INVOICE: 502098924											
	119720	05/24/23		230451	632201	P	05/25/23	0501118	0444	050S	COPIER RENTAL	236.16
	INVOICE: 502098924-KMS											
	119721	05/24/23		230451	632201	P	05/25/23	0001037	0444		COPIER RENTAL	226.88
	INVOICE: 502097298											
	119721	05/24/23		230451	632201	P	05/25/23	0001101	0444		COPIER RENTAL	252.17
	INVOICE: 502097298											
	119721	05/24/23		230451	632201	P	05/25/23	0011075	0444		COPIER RENTAL	410.10
	INVOICE: 502097298											
	119721	05/24/23		230451	632201	P	05/25/23	0011100	0444		COPIER RENTAL	92.56
	INVOICE: 502097298											
	119721	05/24/23		230451	632201	P	05/25/23	0151118	0444	015S	COPIER RENTAL	1,188.99
	INVOICE: 502097298											
	119721	05/24/23		230451	632201	P	05/25/23	0271179	0444	103X	COPIER RENTAL	70.33
	INVOICE: 502097298											
	119721	05/24/23		230451	632201	P	05/25/23	0351118	0444	035S	COPIER RENTAL	731.29
	INVOICE: 502097298											
	119721	05/24/23		230451	632201	P	05/25/23	0401918	0444		COPIER RENTAL	70.33
	INVOICE: 502097298											
	119721	05/24/23		230451	632201	P	05/25/23	0501118	0444	050S	COPIER RENTAL	1,004.12
	INVOICE: 502097298											
	119721	05/24/23		230451	632201	P	05/25/23	0701118	0444	070S	COPIER RENTAL	765.98
	INVOICE: 502097298											
	119721	05/24/23		230451	632201	P	05/25/23	0702006	0444	135J	COPIER RENTAL	245.59
	INVOICE: 502097298											
	119721	05/24/23		230451	632201	P	05/25/23	9011091	0444		COPIER RENTAL	189.33
	INVOICE: 502097298											
	119721	05/24/23		230451	632201	P	05/25/23	9711170	0444		COPIER RENTAL	126.26
	INVOICE: 502097298											
	VENDOR TOTALS	65,840.06 YTD INVOICED						6,167.02 YTD PAID				6,070.59
7272	TRACE CREEK CONSTRUCTION, INC.											
	119752	05/24/23		230599	632202	P	05/25/23	0003611	0349	8282	OTHER PROFESSIONAL SERVIC	355,134.37
	INVOICE: 05/19/2023											

PAID INVOICES REPORT

WARRANT: MAY2523 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	4,276,271.65 YTD INVOICED					355,134.37 YTD PAID				355,134.37
1184	UNITED STATES POSTAL SERVICE										
	119723	05/24/23		232406	632203	P	05/25/23	0702006 0531	562JP	POSTAGE & PO BOX RENT	1,970.00
	INVOICE: M12011										
	VENDOR TOTALS	4,184.27 YTD INVOICED					2,474.00 YTD PAID				1,970.00
7445	WELL SAID-BETTER SPEECH AND LANGUAGE										
	119757	05/24/23			632204	P	05/25/23	0002121 0349	053B	OTHER PROFESSIONAL SERVIC	1,590.00
	INVOICE: APRIL/MAY 2023										
	VENDOR TOTALS	1,702.50 YTD INVOICED					1,702.50 YTD PAID				1,590.00
350	WEST MUSIC										
	119722	05/24/23		232260	632205	P	05/25/23	0701118 0643	070S	SUPPLEMENTARY BKS/STUDY G	47.45
	INVOICE: SI2273324										
	VENDOR TOTALS	397.26 YTD INVOICED					47.45 YTD PAID				47.45
										REPORT TOTALS	653,935.79

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	63	653,935.79

PAID INVOICES REPORT

WARRANT: MAY3123 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
4526	ABR CONSTRUCTION, INC.											
	119832	05/30/23		230079	632206	P	05/31/23	0701987	0434		BUILDING REPAIRS & MAINT	1,865.00
	INVOICE: 6403											
	VENDOR TOTALS		29,066.66 YTD INVOICED					2,738.87 YTD PAID				1,865.00
6899	ACE HARDWARE OF HARRODSBURG											
	119833	05/30/23		230047	632207	P	05/31/23	9011096	0610		GENERAL SUPPLIES	362.92
	INVOICE: 24792/1											
	119834	05/30/23		230047	632207	P	05/31/23	9011096	0610		GENERAL SUPPLIES	14.99
	INVOICE: 27524/1											
	119835	05/30/23		230047	632207	P	05/31/23	9011096	0610		GENERAL SUPPLIES	47.98
	INVOICE: 27647/1											
	119836	05/30/23		230047	632207	P	05/31/23	9011096	0610		GENERAL SUPPLIES	44.57
	INVOICE: 27937/1											
	119837	05/30/23		230053	632207	P	05/31/23	9201087	0610		GENERAL SUPPLIES	12.99
	INVOICE: 27952/1											
	119838	05/30/23		230053	632207	P	05/31/23	9201087	0610		GENERAL SUPPLIES	36.55
	INVOICE: 28070/1											
	119839	05/30/23		230053	632207	P	05/31/23	9201087	0610		GENERAL SUPPLIES	45.56
	INVOICE: 28035/1											
	119840	05/30/23		230053	632207	P	05/31/23	9201087	0610		GENERAL SUPPLIES	29.99
	INVOICE: 27985/1											
	119841	05/30/23		230053	632207	P	05/31/23	9201087	0610		GENERAL SUPPLIES	2.99
	INVOICE: 27982/1											
	VENDOR TOTALS		22,104.65 YTD INVOICED					1,992.52 YTD PAID				598.54
479	AIR SOURCE TECHNOLOGY, INC.											
	119842	05/30/23		230083	632208	P	05/31/23	9201087	0431		NON-TECH-RELATED REPRS &	100.00
	INVOICE: 31728											
	VENDOR TOTALS		1,100.00 YTD INVOICED					100.00 YTD PAID				100.00
3278	AMAZON.COM											
	119761	05/30/23		232285	632209	P	05/31/23	0352104	0643	128J	SUPPLEMENTARY BKS/STUDY G	40.52
	INVOICE: 6TYC											
	119762	05/30/23		232230	632209	P	05/31/23	0352104	0679	128J	OTHER STUDENT ACTIVITIES	487.37
	INVOICE: 1PCR											
	119763	05/30/23		232005	632209	P	05/31/23	0152118	0694	106J	EQUIPMENT SUPPLIES	501.36
	INVOICE: 764H											
	119764	05/30/23		232323	632209	P	05/31/23	0011075	0643		SUPPLEMENTARY BKS/STUDY G	535.05
	INVOICE: 3P17											
	119765	05/30/23			632209	P	05/31/23	0501118	0610	050S	GENERAL SUPPLIES	188.94
	INVOICE: 1XTF											
	119766	05/30/23		232299	632209	P	05/31/23	0502518	0610	7320S	GENERAL SUPPLIES	19.96
	INVOICE: 9Q9L											
	119767	05/30/23		232299	632209	P	05/31/23	0502518	0610	7320S	GENERAL SUPPLIES	26.99
	INVOICE: KDL1											
	119768	05/30/23		230281	632209	P	05/31/23	0011100	0650		COMPUTER RELATED SUPPLIES	186.95
	INVOICE: H7GT											

WARRANT: MAY3123 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
119769	05/30/23		230201	632209	P	05/31/23	0702104	0679	564GF	OTHER STUDENT ACTIVITIES	1,258.91
INVOICE:	GLDK										
119770	05/30/23		232339	632209	P	05/31/23	0702104	0616	041A	FOOD NON INSTR NON FOOD S	402.27
INVOICE:	CK9R										
119771	05/30/23		232314	632209	P	05/31/23	0702104	0643	564GF	SUPPLEMENTARY BKS/STUDY G	300.00
INVOICE:	44MX										
119771	05/30/23		232314	632209	P	05/31/23	0702104	0650	129J	COMPUTER RELATED SUPPLIES	161.79
INVOICE:	44MX										
119772	05/30/23		230482	632209	P	05/31/23	0701118	0610	070S	GENERAL SUPPLIES	57.98
INVOICE:	6G37										
119773	05/30/23		232355	632209	P	05/31/23	0002121	0610	053B	GENERAL SUPPLIES	31.79
INVOICE:	4KMH										
119775	05/30/23		230482	632209	P	05/31/23	0701118	0610	070S	GENERAL SUPPLIES	10.49
INVOICE:	1MP4										
119776	05/30/23			632209	P	05/31/23	0702835	0610	7257	GENERAL SUPPLIES	39.99
INVOICE:	1L37										
119777	05/30/23			632209	P	05/31/23	0701118	0692	070S	HEALTH SUPPLIES	141.16
INVOICE:	CFR6										
119778	05/30/23		230482	632209	P	05/31/23	0701987	0610	070S	GENERAL SUPPLIES	484.17
INVOICE:	CKCW										
119778	05/30/23			632209	P	05/31/23	0701118	0692	070S	HEALTH SUPPLIES	107.01
INVOICE:	CKCW										
119779	05/30/23		232330	632209	P	05/31/23	0502104	0650	129J	COMPUTER RELATED SUPPLIES	385.99
INVOICE:	7NXM										
119780	05/30/23		232332	632209	P	05/31/23	0502104	0610	129J	GENERAL SUPPLIES	194.94
INVOICE:	79FD										
119781	05/30/23		232299	632209	P	05/31/23	0502518	0610	7320S	GENERAL SUPPLIES	82.96
INVOICE:	GK9X										
119782	05/30/23		232299	632209	P	05/31/23	0502518	0610	7320S	GENERAL SUPPLIES	112.70
INVOICE:	J39P										
119783	05/30/23		232329	632209	P	05/31/23	0352104	0610	128J	GENERAL SUPPLIES	68.94
INVOICE:	CT7P										
119784	05/30/23		232311	632209	P	05/31/23	0152104	0610	128J	GENERAL SUPPLIES	854.88
INVOICE:	K4YY										
119785	05/30/23		232141	632209	P	05/31/23	0152118	0694	106J	EQUIPMENT SUPPLIES	144.12
INVOICE:	MJQ7										
119786	05/30/23		230120	632209	P	05/31/23	0151118	0610	015S	GENERAL SUPPLIES	119.37
INVOICE:	7HXG										
119787	05/30/23		232268	632209	P	05/31/23	0502104	0679	129J	OTHER STUDENT ACTIVITIES	99.98
INVOICE:	1NXX										
119789	05/30/23		231882	632209	P	05/31/23	0701918	0610	070S	GENERAL SUPPLIES	118.88
INVOICE:	4MRL										
119790	05/30/23		232312	632209	P	05/31/23	0152104	0679	128J	OTHER STUDENT ACTIVITIES	424.10
INVOICE:	NGKX										
119791	05/30/23		232312	632209	P	05/31/23	0152104	0679	128J	OTHER STUDENT ACTIVITIES	90.55
INVOICE:	RC3H										
119792	05/30/23		232329	632209	P	05/31/23	0352104	0610	128J	GENERAL SUPPLIES	169.98
INVOICE:	VM9Q										
119793	05/30/23			632209	P	05/31/23	0355101	0610		GENERAL SUPPLIES	452.90
INVOICE:	4MRQ										
119794	05/30/23		230264	632209	P	05/31/23	0005101	0610		GENERAL SUPPLIES	103.10

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	HWYD										
	119796	05/30/23		232372	632209	P	05/31/23	0702006	0610	562JP	GENERAL SUPPLIES	1,426.53
	INVOICE:	K34Y										
	119797	05/30/23		232339	632209	P	05/31/23	0702104	0610	129J	GENERAL SUPPLIES	.00
	INVOICE:	3Y69										
	119797	05/30/23		232339	632209	P	05/31/23	0702104	0616	041A	FOOD NON INSTR NON FOOD S	73.98
	INVOICE:	3Y69										
	119798	05/30/23		231513	632209	P	05/31/23	0702104	0610	129J	GENERAL SUPPLIES	221.54
	INVOICE:	CF96										
	119798	05/30/23		231513	632209	P	05/31/23	0702104	0650	129J	COMPUTER RELATED SUPPLIES	742.92
	INVOICE:	CF96										
	119799	05/30/23		232128	632209	P	05/31/23	0152104	0647	128J	REFERENCE MATERIALS	314.13
	INVOICE:	1JKV										
	119800	05/30/23		230482	632209	P	05/31/23	0701118	0610	070S	GENERAL SUPPLIES	39.95
	INVOICE:	CVF9-TY4G										
	119801	05/30/23		230407	632209	P	05/31/23	0271179	0697	103X	OTHER SUPPLIES & MATERIAL	104.64
	INVOICE:	GXT4										
	119802	05/30/23		230407	632209	P	05/31/23	0271179	0697	103X	OTHER SUPPLIES & MATERIAL	165.14
	INVOICE:	LPF1										
	119803	05/30/23		230116	632209	P	05/31/23	0011075	0610		GENERAL SUPPLIES	21.78
	INVOICE:	1KJG										
	119804	05/30/23		230116	632209	P	05/31/23	0011075	0610		GENERAL SUPPLIES	28.99
	INVOICE:	7L6R										
	119805	05/30/23			632209	P	05/31/23	0011075	0610		GENERAL SUPPLIES	34.85
	INVOICE:	4GGN										
	119806	05/30/23		230354	632209	P	05/31/23	9201087	0610		GENERAL SUPPLIES	139.98
	INVOICE:	DHHM										
	119827	05/30/23		232005	632209	P	05/31/23	0152118	0694	106J	EQUIPMENT SUPPLIES	308.12
	INVOICE:	WRW1										
	119828	05/30/23		230120	632209	P	05/31/23	0151118	0610	015S	GENERAL SUPPLIES	84.67
	INVOICE:	R3NM										
	119829	05/30/23		232372	632209	P	05/31/23	0702006	0610	562JP	GENERAL SUPPLIES	79.16
	INVOICE:	XRPF										
	119883	05/30/23		232322	632209	P	05/31/23	0352104	0679	128J	OTHER STUDENT ACTIVITIES	19.90
	INVOICE:	R4R7										
	119884	05/30/23		232322	632209	P	05/31/23	0352104	0679	128J	OTHER STUDENT ACTIVITIES	194.54
	INVOICE:	P7MV										
	119885	05/30/23		232322	632209	P	05/31/23	0352104	0679	128J	OTHER STUDENT ACTIVITIES	36.99
	INVOICE:	916N										
	VENDOR TOTALS		275,363.71 YTD INVOICED					28,908.62 YTD PAID				12,443.90
3857	ARI											
	119844	05/30/23		232303	632210	P	05/31/23	9011096	0435		VEHICLE REPAIR & MAINT	1,121.95
	INVOICE:	0083178-IN										
	VENDOR TOTALS		1,121.95 YTD INVOICED					1,121.95 YTD PAID				1,121.95
3082	ATMOS ENERGY											
	119760	05/30/23			632211	P	05/31/23	0011087	0621		NATURAL GAS	152.75
	INVOICE:	MAY 23 ATMOS										

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	119760	05/30/23			632211	P	05/31/23	0271987	0621		NATURAL GAS	152.74
	INVOICE:	MAY 23 ATMOS										
	119760	05/30/23			632211	P	05/31/23	0401987	0621		NATURAL GAS	152.74
	INVOICE:	MAY 23 ATMOS										
	119760	05/30/23			632211	P	05/31/23	0701987	0621		NATURAL GAS	243.82
	INVOICE:	MAY 23 ATMOS										
	119760	05/30/23			632211	P	05/31/23	9011091	0621		NATURAL GAS	315.50
	INVOICE:	MAY 23 ATMOS										
	119760	05/30/23			632211	P	05/31/23	0351987	0621		NATURAL GAS	386.80
	INVOICE:	MAY 23 ATMOS										
	119760	05/30/23			632211	P	05/31/23	9711170	0621		NATURAL GAS	106.18
	INVOICE:	MAY 23 ATMOS										
	119760	05/30/23			632211	P	05/31/23	0501987	0621		NATURAL GAS	364.71
	INVOICE:	MAY 23 ATMOS										
	VENDOR TOTALS		76,552.06 YTD INVOICED					9,765.24 YTD PAID				1,875.24
359	AUTOZONE											
	119845	05/30/23		230016	632212	P	05/31/23	9011096	0663		REPAIR PARTS	21.58
	INVOICE:	2454175557										
	119846	05/30/23		230016	632212	P	05/31/23	9011096	0663		REPAIR PARTS	47.37
	INVOICE:	2454175440										
	119847	05/30/23		230016	632212	P	05/31/23	9011096	0663		REPAIR PARTS	199.98
	INVOICE:	2454179080										
	119848	05/30/23		230016	632212	P	05/31/23	9011096	0663		REPAIR PARTS	228.62
	INVOICE:	2454179079										
	119849	05/30/23		230016	632212	P	05/31/23	9011096	0663		REPAIR PARTS	7.42
	INVOICE:	2454180935										
	119850	05/30/23			632212	P	05/31/23	9011096	0663		REPAIR PARTS	-195.96
	INVOICE:	2454180930										
	VENDOR TOTALS		6,409.46 YTD INVOICED					1,560.24 YTD PAID				309.01
4146	BLUEGRASS INTERNATIONAL TRUCKS											
	119851	05/30/23		230032	632213	P	05/31/23	9011096	0663		REPAIR PARTS	422.34
	INVOICE:	X100181490:01										
	119852	05/30/23		230032	632213	P	05/31/23	9011096	0663		REPAIR PARTS	422.34
	INVOICE:	X100179643:01										
	VENDOR TOTALS		811,335.46 YTD INVOICED					2,576.44 YTD PAID				844.68
5998	DAYNABROOK GREENHOUSE											
	119853	05/30/23		230594	632214	P	05/31/23	0152818	0610	7537	GENERAL SUPPLIES	9,697.43
	INVOICE:	201472										
	VENDOR TOTALS		13,263.43 YTD INVOICED					11,497.43 YTD PAID				9,697.43
6423	ERS-OCI WIRELESS											
	119855	05/30/23		232304	632215	P	05/31/23	9011092	0539		OTHER COMMUNICATION	6,948.50
	INVOICE:	256314										

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	20,668.04 YTD INVOICED						6,948.50 YTD PAID			6,948.50
4574	FLEETPRIDE										
	119856	05/30/23		230035	632216	P	05/31/23	9011096 0663		REPAIR PARTS	493.72
	INVOICE: 107923732										
	VENDOR TOTALS	19,643.58 YTD INVOICED						3,297.67 YTD PAID			493.72
133	HARRODSBURG HERALD										
	119857	05/30/23		232009	632217	P	05/31/23	0152835 0610	751C	GENERAL SUPPLIES	420.00
	INVOICE: J13548										
	119858	05/30/23		232009	632217	P	05/31/23	0152835 0610	751C	GENERAL SUPPLIES	100.00
	INVOICE: J13549										
	119859	05/30/23		232408	632217	P	05/31/23	0151025 0610		GENERAL SUPPLIES	316.00
	INVOICE: J2348										
	119860	05/30/23		230013	632217	P	05/31/23	9011092 0610		GENERAL SUPPLIES	320.00
	INVOICE: J12634										
	119888	05/30/23		231424	632217	P	05/31/23	0351118 0610	035S	GENERAL SUPPLIES	15.00
	INVOICE: JO12410										
	VENDOR TOTALS	30,502.40 YTD INVOICED						9,849.91 YTD PAID			1,171.00
149	HAYSLETT MECHANICAL CONTRACTORS, INC										
	119861	05/30/23		230133	632218	P	05/31/23	0351987 0591H		LOCALLY PURCH. SVC (HAYSL	459.99
	INVOICE: 26664										
	119862	05/30/23		230133	632218	P	05/31/23	9201087 0591H		LOCALLY PURCH. SVC (HAYSL	289.99
	INVOICE: 26665										
	119863	05/30/23		230133	632218	P	05/31/23	9201087 0591H		LOCALLY PURCH. SVC (HAYSL	1,116.02
	INVOICE: 26666										
	119864	05/30/23		230133	632218	P	05/31/23	0501987 0591H		LOCALLY PURCH. SVC (HAYSL	384.99
	INVOICE: 26667										
	119865	05/30/23		230133	632218	P	05/31/23	0151987 0591H		LOCALLY PURCH. SVC (HAYSL	3,501.60
	INVOICE: 26668										
	119866	05/30/23		230133	632218	P	05/31/23	0151987 0591H		LOCALLY PURCH. SVC (HAYSL	1,398.23
	INVOICE: 26669										
	VENDOR TOTALS	86,200.77 YTD INVOICED						12,850.99 YTD PAID			7,150.82
3553	HOMETOWN RADIO NETWORK										
	119867	05/30/23		232393	632219	P	05/31/23	9011092 0610		GENERAL SUPPLIES	100.00
	INVOICE: KYS120										
	VENDOR TOTALS	100.00 YTD INVOICED						100.00 YTD PAID			100.00
3158	HURST ELECTRIC, INC										
	119868	05/30/23			632220	P	05/31/23	0152818 0610	7542	GENERAL SUPPLIES	100.00
	INVOICE: REFUND										
	VENDOR TOTALS	100.00 YTD INVOICED						100.00 YTD PAID			100.00

PAID INVOICES REPORT

WARRANT: MAY3123 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
4976	INFINITE CAMPUS											
	119869	05/30/23		231738	632221	P	05/31/23	0152118	0338	614J	REGISTRATION FEES	487.50
	INVOICE: SRVINV031619											
	VENDOR TOTALS	25,507.55 YTD INVOICED						487.50 YTD PAID				487.50
5679	JOSTENS											
	119870	05/30/23		231970	632222	P	05/31/23	0401918	0697		OTHER SUPPLIES & MATERIAL	16.80
	INVOICE: 31437410											
	119871	05/30/23		231970	632222	P	05/31/23	0401918	0697		OTHER SUPPLIES & MATERIAL	207.60
	INVOICE: 31469747											
	119872	05/30/23		231966	632222	P	05/31/23	0151918	0891		GRADUATION EXPENSES	2,324.82
	INVOICE: 31485229											
	119873	05/30/23		231966	632222	P	05/31/23	0151918	0891		GRADUATION EXPENSES	895.55
	INVOICE: 31518010											
	119874	05/30/23		231966	632222	P	05/31/23	0151918	0891		GRADUATION EXPENSES	53.35
	INVOICE: 31490205											
	VENDOR TOTALS	15,343.74 YTD INVOICED						4,191.26 YTD PAID				3,498.12
7274	KENDALL HUNT PUBLISHING COMPANY											
	119887	05/30/23		232358	632223	P	05/31/23	0352118	0339	554GS	OTH PROF TRAINING & DEV S	4,000.00
	INVOICE: 13310520											
	VENDOR TOTALS	5,953.00 YTD INVOICED						4,000.00 YTD PAID				4,000.00
1340	KHSADA											
	119875	05/30/23			632224	P	05/31/23	0151025	0338		REGISTRATION FEES	475.00
	INVOICE: 05/15/2023											
	VENDOR TOTALS	620.00 YTD INVOICED						475.00 YTD PAID				475.00
7420	EMILY LYKINS											
	119854	05/30/23		232191	632225	P	05/31/23	0002117	0338	337J	REGISTRATION FEES	125.00
	INVOICE: 05/25/2023											
	VENDOR TOTALS	125.00 YTD INVOICED						125.00 YTD PAID				125.00
839	LAKESHORE											
	119876	05/30/23		232368	632226	P	05/31/23	0702006	0610	562JP	GENERAL SUPPLIES	7,599.97
	INVOICE: 695397051723											
	119877	05/30/23		232368	632226	P	05/31/23	0702006	0610	562JP	GENERAL SUPPLIES	2,539.35
	INVOICE: 695397053023											
	VENDOR TOTALS	29,247.52 YTD INVOICED						17,205.27 YTD PAID				10,139.32
346	LIL JACK'S SIGNS											
	119807	05/30/23		231753	632227	P	05/31/23	9201087	0439		OTHER REPAIRS AND MAINTEN	625.00
	INVOICE: 10081											

PAID INVOICES REPORT

WARRANT: MAY3123 TO FISCAL 2023/11 05/01/2023 TO 05/31/2023

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	6,110.00 YTD INVOICED						850.00 YTD PAID			625.00
6588	MCKESSON MEDICAL-SURGICAL INC.										
	119878	05/30/23		231344	632228	P	05/31/23	0001037 0610		GENERAL SUPPLIES	92.32
	INVOICE: 20670179										
	VENDOR TOTALS	12,821.66 YTD INVOICED						629.12 YTD PAID			92.32
268	OFFICE DEPOT										
	119808	05/30/23		232349	632229	P	05/31/23	0702006 0610	562JP	GENERAL SUPPLIES	46.66
	INVOICE: 312915100002										
	119809	05/30/23		232349	632229	P	05/31/23	0702006 0610	562JP	GENERAL SUPPLIES	22.89
	INVOICE: 312924543001										
	119810	05/30/23		232349	632229	P	05/31/23	0702006 0610	562JP	GENERAL SUPPLIES	22.89
	INVOICE: 213924542001										
	VENDOR TOTALS	7,891.65 YTD INVOICED						3,276.70 YTD PAID			92.44
6255	PITNEY BOWES BANK, INC.										
	119879	05/30/23		230251	632230	P	05/31/23	0151118 0531	015S	POSTAGE & PO BOX RENT	503.50
	INVOICE: 05/19/2023										
	VENDOR TOTALS	1,036.99 YTD INVOICED						503.50 YTD PAID			503.50
894	PIZZA HUT										
	119811	05/30/23		232284	632231	P	05/31/23	0352104 0616	128J	FOOD NON INSTR NON FOOD S	234.49
	INVOICE: 52098										
	VENDOR TOTALS	2,216.28 YTD INVOICED						643.92 YTD PAID			234.49
3651	REALITY WORKS										
	119889	05/30/23		232162	632232	P	05/31/23	0352140 0694	348J	EQUIPMENT SUPPLIES	3,505.55
	INVOICE: 47624										
	VENDOR TOTALS	23,984.27 YTD INVOICED						5,119.09 YTD PAID			3,505.55
797	RIVERSIDE INSIGHTS										
	119812	05/30/23		232373	632233	P	05/31/23	0702006 0610	488I	GENERAL SUPPLIES	324.56
	INVOICE: INV165828										
	VENDOR TOTALS	504.56 YTD INVOICED						324.56 YTD PAID			324.56
384	SCHOLASTIC INC.										
	119814	05/30/23		232370	632234	P	05/31/23	0702006 0610	562JP	GENERAL SUPPLIES	1,265.03
	INVOICE: M7399206-7										
	119815	05/30/23		232370	632235	P	05/31/23	0702006 0610	562JP	GENERAL SUPPLIES	3,298.76
	INVOICE: 49661923										
	119816	05/30/23		232370	632235	P	05/31/23	0702006 0610	562JP	GENERAL SUPPLIES	754.17
	INVOICE: 49781672										
	119886	05/30/23		232261	632235	P	05/31/23	0352104 0643	128J	SUPPLEMENTARY BKS/STUDY G	501.77

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 49889030											
	VENDOR TOTALS		47,632.97 YTD INVOICED							30,063.51 YTD PAID		5,819.73
2714	THE COLLEGE BOARD PUBLICATIONS											
	119843	05/30/23			632236	P	05/31/23	0152818	0646	7523	TESTS	1,080.00
	INVOICE: A241127471											
	VENDOR TOTALS		1,435.00 YTD INVOICED							1,255.00 YTD PAID		1,080.00
3851	THE LIBRARY STORE											
	119817	05/30/23			632237	P	05/31/23	0501118	0641	050S	LIBRARY BOOKS	48.76
	INVOICE: 623259											
	VENDOR TOTALS		48.76 YTD INVOICED							48.76 YTD PAID		48.76
6918	TOTAL TRUCK PARTS											
	119880	05/30/23		230048	632238	P	05/31/23	9011096	0663		REPAIR PARTS	929.70
	INVOICE: 837229											
	119881	05/30/23			632238	P	05/31/23	9011096	0663		REPAIR PARTS	-360.00
	INVOICE: 835875											
	119882	05/30/23			632238	P	05/31/23	9011096	0663		REPAIR PARTS	-150.00
	INVOICE: 837588											
	VENDOR TOTALS		13,995.19 YTD INVOICED							827.90 YTD PAID		419.70
7445	WELL SAID-BETTER SPEECH AND LANGUAGE											
	119818	05/30/23			632239	P	05/31/23	0002121	0349	053B	OTHER PROFESSIONAL SERVIC	112.50
	INVOICE: 05/19/23 UPDATED											
	VENDOR TOTALS		1,702.50 YTD INVOICED							1,702.50 YTD PAID		112.50
											REPORT TOTALS	76,403.28

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	34	76,403.28

** END OF REPORT - Generated by Kaley Bivins **