

ORDERS OF THE TREASURER

DATE: 04/26/2023
WARRANT: 23aprc
AMOUNT: 23,305.83

The following claims and bills duly itemized, were submitted to the Board; and being approved, were ordered to be paid by the Treasurer for the purposes set forth.

- x
- x
- x

CLOVERPORT BOARD OF EDUCATION

- x
- x
- x

BOARD CHAIR, SUSAN HENDRICKS _____

BOARD SECRETARY, KEITH HAYNES _____

Cloverport Independent School District



ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 23aprc 04/26/2023

CASH ACCOUNT:	10	6101	CASH IN BANK									
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT		
	ACK HEALTHCARE	00000	23955	230023	INV	04/24/2023	85.00		70675	DRIVER PHYSICALS	299	
	ADT COMMERCIAL	00000	23947	230028	INV	04/24/2023	25.95		70676	ALARM MONITORING	305	
	ADT COMMERCIAL	00000	23948	230028	INV	04/24/2023	74.17		70676	ALARM MONITORING	305	
	AMAZON.COM	00002	23959	230349	INV	04/24/2023	49.97		70677	CLSRM SUPPL - M	272	
	AMAZON.COM	00002	23962	230350	INV	04/24/2023	260.89		70677	LITERATURE, BOOKS	272	
	AMAZON.COM	00002	23963	230353	INV	04/24/2023	129.99		70677	HD TV- REPLACEMENT	272	
	AMAZON.COM	00002	23964	230358	INV	04/24/2023	129.30		70677	CLSRM SUPPL - F	272	
	AMAZON.COM	00002	23965	230357	INV	04/24/2023	29.18		70677	BOOKS, COUNSELING	272	
	AMAZON.COM	00002	23967	230354	INV	04/24/2023	122.50		70677	LIBRARY - GT PROJ	272	
	AMAZON.COM	00002	23968	230354	INV	04/24/2023	659.45		70677	LIBRARY - GT PROJ	272	
	AMAZON.COM	00002	23969	230361	INV	04/24/2023	280.29		70677	BUS CLEANING SUPP	272	
	AMAZON.COM	00002	23970	230369	INV	04/24/2023	310.82		70677	PRESCHOOL CLSRM	272	
	AMAZON.COM	00002	23971	230363	INV	04/24/2023	50.88		70677	CLSRM SUPPL - M	272	
	BEST ONE COMMER	00000	23949	230380	INV	04/24/2023	414.02		70678	BUS TIRE	3284	
	CLOVERPORT INDE	00000	23982	230393	INV	04/24/2023	100.00		70679	BASEBALL, DONATI	293	
	CLOVERPORT INDE	00000	23984		INV	04/24/2023	3,762.64		70679	MOVE FF BASKET	293	
	DANIELLE AKRIDG	00000	23944		INV	04/24/2023	62.10		70680	TRAVEL, MILEAGE	137	
	DENISE SMITH	00000	23972		INV	04/24/2023	63.00		70681	MILEAGE REIM	3150	
	FOLLETT SCHOOL	00001	23978	230386	INV	04/24/2023	1,128.63		70682	LICENSE RENEWAL	3152	
	FOUR SEASONS	00001	23953	230146	INV	04/24/2023	5,756.00		70683	EMERGENCY REPAIR	495	
	GRREC	00001	23950	230261	INV	04/24/2023	25.00		70684	PD, SDI	496	
	KEITH HAYNES	00000	23945		INV	04/24/2023	21.12		70685	TRAVEL, MILEAGE	352	
	KENTUCKY SCHOOL	00000	23977	230276	INV	04/24/2023	2,850.00		70686	BRD, CONFERENCE	25	
	LEITCHFIELD EXT	00000	23954	230019	INV	04/24/2023	75.00		70687	PEST CONTROL SV	286	
	LUCAS BROTHERS	00001	23951	230362	INV	04/24/2023	42.56		70688	PAINT, AND SUPPL	297	
	LUCAS BROTHERS	00001	23952	230362	INV	04/24/2023	173.10		70688	PAINT, AND SUPPL	297	
	MIDWAY PETROLEU	00001	23974	230041	INV	04/24/2023	965.98		70689	DIESEL FUEL/ADDIT	512	
	NATHAN MOORE	00000	23946		INV	04/24/2023	124.20		70690	TRAVEL, MILEAGE	1498	
	OWENSBORO COMM	00000	23976		INV	04/24/2023	2,787.00		70691	DUAL CREDIT TUITI	489	
	PROSOURCE	00000	23956	230020	INV	04/24/2023	788.13		70692	COPIER SERVICE	316	
	QUILL CORPORATI	00000	23987	230377	INV	04/24/2023	774.54		70693	BRD AND SCHOOL	313	
	QUILL CORPORATI	00000	23988	230198	INV	04/24/2023	750.94		70693	COPY PAPER	513	
	REBECCA EMBRY	00000	23943		INV	04/24/2023	159.20		70694	TRAVEL, MILEAGE	521	
	TEACHERS PAY TE	00001	23957	230372	INV	04/24/2023	62.39		70695	GT CURRICULUM	3174	
	THE PROPHET COR	00001	23979	230368	INV	04/24/2023	211.89		70696	CLSRM SUPPL - M	362	
TOTAL FOR CASH ACCOUNT: 10 6101							23,305.83					