

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: August 22, 2023 and September 18, 2023

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT, LLC					\$597,062.98
2403/MLA		207326	ZR00389187	GOOGLE WORKSPACE FOR ED 8/1/23-8/20/2	31,275.00
2403/MLA		207326	LT25096	PARALLELS FOR MAC	237.98
2403/MLA		207326	LH23348	LENOVO 300E GEN 4,GOOGLE CHROME ED	502,500.00
2403/MLA		207326	ZR00387524	LITTLE SIS WEB M 8/1/23-7/31/24	1,750.00
2403/MLA		207326	LD55230	LENOVO 300E GEN 4,GOOGLE CHROME ED	21,000.00
2403/MLA		207326	LJ68454	LENOVO RUGGED SNAP CASE	40,300.00
Q & S CONTRACTING, INC.					\$411,756.48
2403MA		207442	0006	HCHS FOOTBALL AND TRACK RENOVATION	148,976.28
2403MA		207442	10	NMS BLEACHER REPLACEMENT CONSTRU	262,780.20
INDEPENDENCE BANK					\$395,942.40
2402SLWI		93539	74735	FEDERAL TAXES FOR PAYROLL 08/15/23	123,091.60
2402SLWI		93540	74736	FICA AND MEDICARE TAXES FOR 08/15/23 P	75,369.90
2402WIR		93545	74793	FEDERAL TAXES FOR 08/30/23 PAYROLL	124,278.76
2402WIR		93546	74794	FICA AND MEDICARE TAXES FOR PAYROLL	73,202.14
GORDON FOOD SERVICE, INC.					\$315,880.94
2403/MLA		207353	229396800	SPLENDA,CREAMER,PLATES,BOWLS,RECL	547.59
2403/MLA		207353	996329	SPLENDA,CREAMER,PLATES,BOWLS,RECL	(37.16)
2403/MLA		207353	874231073	COFFEE AND COFFEE FILTERS	160.46
2403/MLA		207353	229216752	YOGURT,RICE CEREAL,CRACKERS,PINEAP	266.73
2403SBDM		207266	229532409	POPSICLES,FRUIT	189.99
2403SBDM		207266	229532405	STUDENT REWARDS PAWS-ICE CREAM CUI	946.80
2403SBDM		207266	229521269	STUDENT REWARDS PAWS-ICE CREAM CUI	156.30
2403SBDM		207266	229546956	STUDENT REWARDS PAWS-ICE CREAM CUI	89.02
2403TM		207192	229532412	ICE CREAM SANDWICHES,ICE CREAM, - NM	445.12
2403TM		207192	990843	ICE CREAM SANDWICHES,ICE CREAM, - NM	(63.62)
2403TM		207192	874232083	HOT DOG BUNS,CHIPS,FRANKS - CHANDLE	254.59
2403TM		207192	229396799	ICE CREAM CUPS, ICE CREAM SANDWICHE	317.29
2403TM		207192	229767579	GRANDPARENT BREAKFAST FOOD - BACON	484.03
2403TM		207192	229681952	BREAKFAST KITS, PUDDING,PEACHES FOR	461.96
2403TM		207192	996321	BREAKFAST KITS, PUDDING,PEACHES FOR	(17.13)
WK082223		207039	229396790	FOOD AND SUPPLIES AND HAULING OF COI	73,272.13
WK082823		207077	229532403	FOOD AND SUPPLIES	89,203.84
WK090523		207093	229681959	FOOD AND SUPPLIES AND HAULING OF COI	82,860.11
WK091123		207123	229767582	FOOD AND SUPPLIES AND HAULING OF COI	66,342.89
KY STATE TREAS-TCHR RET					\$260,528.88
2402wir		11474	74789	KTRS PAYMENT FOR 08/30/23 CLASSIFIED F	11,886.84
2402wir		11475	74790	KTRS PAYMENT FOR 08/30/23 CERTIFIED PA	248,642.04
TENNIS TECHNOLOGY, INC.					\$128,446.00
2403/MLA		207427	5339	RESURFACE 12 COURTS RITE WAY CRACK	128,446.00
KENTUCKY RETIREMENT SYSTEMS					\$122,337.29
2402WIR		93549	74795	CERS CONTRIBUTIONS FOR AUGUST 2023 |	122,337.29
KENTUCKY STATE TREASURER					\$108,958.98
2402SLWI		93538	74734	STATE TAXES FOR 08/15/23 PAYROLL	54,631.50
2402WIR		93544	74792	STATE TAXES FOR 08/30/23 PAYROLL	54,327.48
TRANE U.S. INC.					\$83,509.09
2403/MLA		207434	15089984	MOTOR	629.60
2403/MLA		207434	15148068	MOTOR	1,150.05
2403/MLA		207434	313852635	CONTROLS	80,740.00
2403/MLA		207434	15024462	HVAC SERVICES	277.86
2403/MLA		207434	14996920	HVAC SERVICES	317.20
2403/MLA		207434	14994694	HVAC SERVICES	265.16
2403/MLA		207434	15006531	HVAC SERVICES	129.22
C & T DESIGN & EQUIPMMENT CO.					\$59,212.81
2403FS		207139	24-8591-01	COMBI OVEN	25,700.00

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C & T DESIGN & EQUIPMENT CO.					\$59,212.81
2403FS		207140	24-8592-01	COMBI OVEN	25,700.00
2403FS		207141	24-8593-01	CLEANER AND FILTERS FOR EQUIPMENT	7,812.81
CITY OF HENDERSON					\$48,994.24
WK082823		207067	74745	UTILITIES	48,472.99
WK090623		207113	74804	UTILITIES-#312931100-004 B.STONE	267.98
WK090623		207114	74805	UTILITIES-#422836400-042 W.MCCLELLAND	148.98
WK091123		207119	74839	UTILITIES	104.29
AMAZON CAPITAL SERVICES					\$39,307.88
2403/MLA		207306	144FW1FMXL	CASTER WHEELS, HDMI CABLE	81.45
2403/MLA		207306	1XHK3FYNCC	EZ FLUSH KIT	285.08
2403/MLA		207306	16CK6MRWJK	OFFICE CHAIR FOR DENISE MOSLEY,3 RIN	528.50
2403/MLA		207306	16DN773Y3HC	CUPS AND SOUFFLE CUPS	242.06
2403/MLA		207306	1GJY4PKMLH	ACTUATOR	1,673.36
2403/MLA		207306	1RMG7XNKLJ	EZ FLUSH RETRO FIT KIT	142.20
2403/MLA		207306	14MRFH7DHP	MAINTENANCE SUPPLIES AND BATTERIES	19.00
2403/MLA		207306	1GPPK3KTGG	MAINTENANCE SUPPLIES AND BATTERIES	1,708.33
2403/MLA		207306	1QW94X7MTC	STOP PUSH BUTTON	36.27
2403/MLA		207306	1QXJQ4LMCF	SPIKES	64.46
2403/MLA		207306	1W4RCGM7KF	GUM,BALLOON,HELIUM TANK AND CURLING	152.78
2403/MLA		207306	1GFPWC74CF		836.90
2403/MLA		207306	1WNDGRL4H	SNACKS AND SUPPLIES FOR PASS AND BR	893.04
2403/MLA		207306	131TPVNHNT	FLOOR BOX COVER	120.18
2403/MLA		207306	13TC4MK9HVI	ACTUATOR	1,769.72
2403/MLA		207306	1VRL64RGNL	EZ FLUSH	442.95
2403/MLA		207306	1C13HNMY4G	LOGITECH KEYBOARD WITH MOUSE	539.80
2403/MLA		207306	11PJH1V6DML	CHARGER REPLACEMENT	125.00
2403/MLA		207306	13R44QGKXL	CHARGER REPLACEMENT	(56.91)
2403/MLA		207306	16LNVYHJ9V	CHARGER REPLACEMENT	56.91
2403FS		207136	1J6G9H3GLJ6	BLENDER,CARDS,BURN GEL,TRASH CANS,;	882.66
2403SBDM		207253	1NHLQFHNXM	WIRELESS EARBUDS	59.99
2403SBDM		207253	1RFYRLJHWY	KICK BANDS CHAIR BANDS	36.98
2403SBDM		207253	11LM9LYH3PC	PLASTIC PENCIL POUCH AND TRASPARENT	38.96
2403SBDM		207253	1HWJM67FCV	SHEET PROTECTORS	27.38
2403SBDM		207253	1WFML6XF73	FOREVER POSTAGE STAMPS	64.75
2403SBDM		207253	1N9CDL4FPLM	CALCULATORS, STICKY SHEETS,USB A BLA	236.37
2403SBDM		207253	1DXGW9LCXM	SLIME,CHIPS,TAPE,PLAY DOH,GEL PENS,DE	721.01
2403SBDM		207253	1KKM9737G1F	MARKERS,ZIPTIES,FIDGET TOYS,DOTS,WAT	603.81
2403SBDM		207253	1WNDGRL4D	PUZZLES,STICKERS,PENCILS,NAME TAGS,E	30.40
2403SBDM		207253	1V49KJVJNPF	SLIME,CHIPS,TAPE,PLAY DOH,GEL PENS,DE	23.49
2403SBDM		207253	1GPR4WM6RF	LOW HEIGHT ROLLING STOOL WITH BACK	62.89
2403SBDM		207253	1MC9DTYLKJ	TRU RAY YELLOW AND ORANGE,BDAY CER	153.12
2403SBDM		207253	1GT9QGD61L	STICKY NOTES,SPIROGRAPH JR,CRAYOLA	114.74
2403SBDM		207253	1HND6JYT1W	IPEVO USB CABLE,ZIPPER MESH	18.99
2403SBDM		207253	1TMFM6RR1M	IPEVO USB CABLE,ZIPPER MESH	9.86
2403SBDM		207253	1GT9QGD6LP	USB ADAPTER GYM,SHEET PROTECTORS A	135.46
2403SBDM		207253	1V49KJVJKLQ	CLASSROOM TIMERS, PENCILS TOPPERS	36.95
2403SBDM		207253	1CHW97XPLX	CLEAR DONATION BOXES	33.53
2403SBDM		207253	17P7FKJM6PC	WHITEBOARD CLEANER,CANDY,WHITE BO	98.41
2403SBDM		207253	1LTMLNPL1KL	STANDING DESK,DRAFTING CHAIR,FIRST A	110.93
2403SBDM		207253	1WCVH6R1XC	DESK PAD,PLASTIC TAB DIVIDERS,TAPE DIS	177.77
2403SBDM		207253	1PXT44KGY9C	CRAYOLA CRAYONS	57.39
2403SBDM		207253	1LCRMQ4HJM	LIGHT	67.59
2403SBDM		207253	1PKYJLRVRP	HEXAGON FLOOR CUSHIONS,LAMINATING ;	(135.96)
2403SBDM		207253	1X3VN49MKD	FUTON SOFA FOR NURSES STATION AND M	17.19
2403SBDM		207253	134WFXFC1W	ALPHABET PUZZLE,WOODEN STACKING TC	66.76
2403TM		207167	1ML3KPCLC1I	HAYER LIFT, BED RISERS	606.97
2403TM		207167	14JHGJK3NY	SKIRTS, PANTS - UNIFORMS	93.99

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AMAZON CAPITAL SERVICES					\$39,307.88
2403TM		207167	1TMFM6RRT3	INDEX CARDS,DOMINOS, 3 DOODLERS, PL/	369.43
2403TM		207167	1C649NR31KC	LEGO BASE PLATES,CONSTRUCTION BUIL	391.57
2403TM		207167	17P7FKJMHT)	DRY ERASE BOARDS W/STAND & ACCESSC	(14.25)
2403TM		207167	17P7FKJMF99	STEM - BOXES - NIAGARA	23.98
2403TM		207167	17P7FKJMJRC	DRY ERASE BOARDS W/STAND & ACCESSC	(99.75)
2403TM		207167	1QPVVLLNN14I	DRY ERASE BOARDS W/STAND & ACCESSC	(28.50)
2403TM		207167	1V6YRJWFCTC	LEGO BASE PLATES,CONSTRUCTION BUIL	170.50
2403TM		207167	16PMHX4NGV	GIRLS & BOYS SHORTS, ODOR ELIMINATOF	473.48
2403TM		207167	1KN4JPFKLL9	SKIRTS, PANTS - UNIFORMS	(93.99)
2403TM		207167	19KRX4C3VFF	MENS PANTS, SHORTS, MASTER LOCK BIKI	48.43
2403TM		207167	17371LQ941FI	MENS PANTS, SHORTS, MASTER LOCK BIKI	67.98
2403TM		207167	1QMVR1J4X1I	DOUBLE SIDED HANGING CHALK BOARD,PI	59.35
2403TM		207167	1JCLCTYXGY)	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(2.77)
2403TM		207167	11WPFYHJHLI	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.19)
2403TM		207167	139C1JXRGYC	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.19)
2403TM		207167	1RKH9KCVG\	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(1.13)
2403TM		207167	139C1JXRGYI	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.18)
2403TM		207167	1GP3WHL6HN	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.75)
2403TM		207167	16RXH3M7GH	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.46)
2403TM		207167	1MT9G437J17	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.18)
2403TM		207167	1WXJ4FM1GL	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.01)
2403TM		207167	1FF1GYN6HJ\	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.19)
2403TM		207167	1ND4963RHD\	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.51)
2403TM		207167	1GTVNY73HD	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.92)
2403TM		207167	1ML33FR1HX\	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.46)
2403TM		207167	1JJF39RYHJM	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.18)
2403TM		207167	13PNJV7GHL\	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.02)
2403TM		207167	1MT9G437J33	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.46)
2403TM		207167	1TTJPNTPJ4P	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.46)
2403TM		207167	1ML33FR1HW	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.22)
2403TM		207167	13L6XCPFGY\	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.05)
2403TM		207167	1TFGX6HKHV	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.46)
2403TM		207167	13CFD4T7H1J	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.18)
2403TM		207167	1NWR474HGC	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.18)
2403TM		207167	16RXH3M7GF	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(0.70)
2403TM		207167	19QXJMCVG9	CHIRSTMAS SPRINKLES,PIPE CLEANERS,H	(1.13)
2403TM		207167	1DXGW9LCXV	HAPPY BIRTHDAY PENCILS,HAPPY BIRTHD/	168.91
2403TM		207167	1WCVH6R1YX	3 RING PAPER BINDER DIVIDERS,3 RING PE	196.24
2403TM		207167	14RQPM4LL4\	WEIGHTED LAP MAT,WHO MADE THAT ROA	3,413.03
WK082223		207024	1YR3QV6DFW	AGILITY LADDER,JUMP ROPES,YOGA MATS	269.93
WK082223		207024	1KR1M43M9D	DESK ORGANIZER,STORAGE BIN,STORAGE	124.48
WK082223		207024	1K7Y61C1FT6	ASSORTED FOAM SHEETS,SILVER DUCT TA	108.19
WK082223		207024	1YR3QV6DM1	FUTON SOFA FOR NURSES STATION AND M	243.38
WK082223		207024	1Y9JFP9VFWF	BINDER,CULINARY BUCKETS,TOILETRY BA	299.39
WK082223		207024	17DWWMJCG	CHAIR, PRINTER STAND,S-HOOKS, TABLE T/	1,025.22
WK082223		207024	1QL77L7P1DK	LEGO CREATIVE BRICK BLOXKS,ALPHABET	887.78
WK082223		207024	1MXTGDVJG7	LEGO CREATIVE BRICK BLOXKS,ALPHABET	109.96
WK082223		207024	1G9KK63FCLV	CHART TABLET, POST IT STICKY EASEL PA	1,465.72
WK082223		207024	1WFKXQL616\	BIDET TOILET SEAT	72.63
WK082223		207024	1J1CPF4YVKF	CLOROX WIPES, VIETNAMESE BILINGUAL D	87.46
WK082223		207024	1DJCRJTKND\	DRY ERASE BOARDS W/STAND & ACCESSC	142.50
WK082223		207024	1YHXLKVJQD\	ELMERS GLUE,EARBUDS,2 IN 1 ZIPPER BIN	1,001.83
WK082223		207024	1VG79D6QK1\	3 RING BINDERS	222.64
WK082223		207024	17M9VWQ611\	NOTEBOOK PAPER,SCISSORS,LUQUID GLU	908.24
WK082823		207064	1KN9R1NQG6	REALLY GOOD STUFF LIBRARY BINS,TAKE-I	309.92
WK082823		207064	1RNW77CW3F	SOUND BLANKET,REFRIGERATOR,TAPESTF	774.87
WK082823		207064	1GFPWC74C4	SONIC WATER BOTTLES FOR 2 STUDENTS	21.99
WK082823		207064	1FGX9VXT3C	THINK FUN TRIAZZLES - BUTTERFLY, DOLP	14.99

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AMAZON CAPITAL SERVICES					\$39,307.88
WK082823		207064	1K7PRNR737V	THINK FUN TRIAZZLES - BUTTERFLY, DOLP	63.59
WK082823		207064	1X7GYNJGNT	NYLON BOOK POUCHES	(54.99)
WK082823		207064	1WGNNR7GC	BALLOONS,LANYARD,BADGE,SUPERHERO	(38.24)
WK082823		207064	1N13KRXPCC	BALLOONS,LANYARD,BADGE,SUPERHERO	(29.85)
WK082823		207064	14M4NNR.J9M	BALLOONS,LANYARD,BADGE,SUPERHERO	(28.68)
WK082823		207064	1GH6F4D19MI	BALLOONS,LANYARD,BADGE,SUPERHERO	(19.90)
WK082823		207064	1HXP46TPCG	BALLOONS,LANYARD,BADGE,SUPERHERO	(19.90)
WK082823		207064	16LP6KXDCQ	BALLOONS,LANYARD,BADGE,SUPERHERO	(19.90)
WK082823		207064	1GPPK3KT7V	BALLOONS,LANYARD,BADGE,SUPERHERO	(19.12)
WK082823		207064	193DFRFFHGI	TAPE DISPENSER	(19.05)
WK082823		207064	16YRKFW9CH	USB TYPE C CABLE AND 5 PACK 6 FT CORD	(12.97)
WK082823		207064	19CXYW9GCK	USB TYPE C CABLE AND 5 PACK 6 FT CORD	(12.97)
WK082823		207064	1DCNRYKP9N	BALLOONS,LANYARD,BADGE,SUPERHERO	(9.95)
WK082823		207064	1WGNNR7GC	BALLOONS,LANYARD,BADGE,SUPERHERO	(9.95)
WK082823		207064	1JFMD1TTCQ	BALLOONS,LANYARD,BADGE,SUPERHERO	(9.95)
WK082823		207064	14M4NNR.JC6	BALLOONS,LANYARD,BADGE,SUPERHERO	(9.95)
WK082823		207064	1NR4L9MY9Q	BALLOONS,LANYARD,BADGE,SUPERHERO	(9.95)
WK082823		207064	17T14H43C4X	BALLOONS,LANYARD,BADGE,SUPERHERO	(9.56)
WK082823		207064	17T14H43C4V	BALLOONS,LANYARD,BADGE,SUPERHERO	(9.56)
WK082823		207064	1GFNGCFD9T	BALLOONS,LANYARD,BADGE,SUPERHERO	(9.56)
WK082823		207064	1PRTMTKH93	BALLOONS,LANYARD,BADGE,SUPERHERO	(9.56)
WK082823		207064	1RNW77CW9F	BALLOONS,LANYARD,BADGE,SUPERHERO	(9.56)
WK082823		207064	1JWLGVRN31	SUPPLIS	20.17
WK082823		207064	1LK9WMY36D	BULLETIN BOARD AND PILLOW INSERTS	39.98
WK082823		207064	1DCNRYKP4C	PENCIL GRIPS,TWIST AND WRITE PENCILS,	52.27
WK082823		207064	1YDKN161QM	BOOK BAGS	62.99
WK082823		207064	1776VMD79QC	VINYL DESKTOP NAME PLATES AND DRY EF	67.28
WK082823		207064	1WJX1XFTDP	STORAGE POCKET FOR CHAIR	84.99
WK082823		207064	1KPTTTD3H9F	DRY ERASE BOARDS,SCISSORS,WHISTLES	97.92
WK082823		207064	1R79NNFKL9	WHITE BOARDS,DAY CHART,LOWECASE AL	99.50
WK082823		207064	1H3V476WM3	SENSORY TOYS,BUILDING BRICKS, WHITE	104.80
WK082823		207064	1P46R99YJ76I	STRESS BALLS,EYE FINGER PUPPETS,PLAI	170.15
WK082823		207064	1XH3QXXLKW	CONFERENCE TABLE	257.54
WK090523		207086	1QF3CVD9XG	CALMING SPACES ITEM/ALPHABET RUGS,IN	754.09
WK090523		207086	1XVC1NGM1X	CALMING SPACES ITEM/ALPHABET RUGS,IN	1,076.00
WK090523		207086	1L31TQVCRV	EXPO DRY ERASE MARKERS, WOODEN PEI	68.63
WK090523		207086	1TXVQ4WMP	EXPO DRY ERASE MARKERS, WOODEN PEI	38.28
WK090523		207086	1RQFWMC91	EXPO DRY ERASE MARKERS, WOODEN PEI	(61.64)
WK090523		207086	1LWGT4RLV3F	EXPO DRY ERASE MARKERS, WOODEN PEI	(6.99)
WK090523		207086	1M9TWPCCKF	CURTAIN ROD,ADHESIVE STRIPS,POP UP S	15.29
WK090523		207086	1F76QRPR9C	6 PIECE STACKABLE STILL	99.99
WK090523		207086	1VYGN34XQ9	CANDY,MAPS,WOODEN PUZZLES,MARKER	(8.99)
WK090523		207086	1DJLM9P47WI	CLASSROOM DECORATIONS,PENS,BEAN B	272.51
WK090523		207086	1VR77NHKQ1	CANDY,BACK PACK,MATH MINUTES, RAFFL	42.97
WK090523		207086	1YDKN161DW	CANDY,BACK PACK,MATH MINUTES, RAFFL	54.98
WK090523		207086	1KHR6GKMLV	EASY KEYS/REPLACEMENT KEYS	69.35
WK090523		207086	139M4DKM11F	CANDY,BACK PACK,MATH MINUTES, RAFFL	71.96
WK090523		207086	1R79NNFKCJ	WALL HOOKS,MAGNETIC TILES,NAME BADC	85.49
WK090523		207086	1LG3TTDWL7	SOLENOID/PISTON ASSEMBLY	122.88
WK090523		207086	1YHXLKVJHN	PAINTERS TAPE,STICKERS,SHELF LABEL H	143.97
WK090523		207086	1KNJJN66LYX	RADIO BATTERY	150.00
WK090523		207086	1WGV71F4W1	WHITEBOARD WITH STAND	169.90
WK090523		207086	1LG3TTDWTQ	CANDY,MAPS,WOODEN PUZZLES,MARKER	326.04
WK090523		207086	1VG79D6QL17	WALL HOOKS,MAGNETIC TILES,NAME BADC	997.40
WK090523		207086	1WFW9F1NR	INK CARTRIDGE	108.35
WK090523		207086	1MYGN34X7V	DICTIONARY GUJARATI	50.98
WK090523		207086	1LVFTR3XL34	HAITIAN CREOLE PICTURE DICTIONARY	108.90
WK090523		207086	1XH9J4YMYLF	HAITIAN CREOLE & PORTUGUESE DICTI	59.82

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$39,307.88
WK090523		207086	1KLKVYQVRQ	PORTUGUESE DICTIONARY	25.49
WK090523		207086	13WKR3TVKL	HEADSETS	897.00
WK090523		207086	14CLL3K33D3	TV'S - 4	2,530.80
WK090523		207086	1J6GVHP9NG	KAYSENT HEADPHONES, EARBUDS	816.81
WK090523		207086	1N7VGQ1DHL	GIRLS & BOYS BIKER SHORTS	1,078.80
WK091123		207117	1J1L34M7H6F	PRINTER CARTIDGES	232.75
WK091123		207117	1VYGN34X7H	PUZZLES,STICKERS,PENCILS,NAME TAGS,E	848.99
WK091123		207117	1VRL64RGGV	CANDY,MAPS,WOODEN PUZZLES,MARKER	(19.99)
PRAIRIE FARMS DAIRY, INC.					\$33,051.85
2403/MLA		207397	0356545	WHITE MILK	48.40
2403/MLA		207397	9069059	MILK	48.40
2403/MLA		207397	9071035	MILK	36.30
2403FS		207155	9070841	MILK AND ICE CREAM	32,918.75
DEFERRED COMPENSATION SYS					\$31,784.21
SLWI2402		93541	74737	401 ROTH AND IRA PAYROLL 08/15/23	2,328.32
SLWI2402		93542	74738	401K, 457 PAYROLL 08/15/23	7,725.50
WIR2402		93547	74798	401 ROTH AND IRA 08/30/23 PAYROLL	2,343.32
WIR2402		93548	74799	401K AND 457 FOR 08/30/23 PAYROLL	19,387.07
KENERGY					\$29,938.30
WK091123		207131	74847	UTILITIES	29,307.03
WK091123		207130	74812	UTLITIES #4085704602 K.LAPRADD	631.27
HOME OIL & GAS CO., INC.					\$29,414.70
2403/MLA		207360	215680	1" SWIVEL	182.01
2403/MLA		207360	016764	GASOLINE FOR FISCAL YEAR 07/01/23-06/30	5,100.74
2403/MLA		207360	044254	DIESEL FUEL	24,131.95
GATEWAY EDUCATION HOLDINGS LLC					\$24,858.80
2403/MLA		207411	7028546327	SOCIAL STUDIES 2022 KENTUCKY STUDEN	11,635.80
2403SBDM		207288	7028524861	5TH GRADE CLASSROOM LICENSE WORDS	23.00
2403TM		207229	7028513643	MATH XL STUDENT CODES	13,200.00
HENDERSON MUNICIPAL POWER & LIGHT					\$23,621.68
WK091123		207127	74844	SCHOOL TO KENTUCKY K12 DISTRICT INTE	21,946.56
WK091123		207127	74845	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,675.12
SJN DATA CENTER, LLC					\$23,467.32
2403/MLA		207347	10691983730	FACULTY/STAFF WORKSTATION	304.84
2403/MLA		207346	INVDRP05308	100 DELL 24 MONITOR	8,549.00
2403TM		207182	INVDRP04680	PRECISION 3571 WORKSTATIONS	14,613.48
IXL LEARNING, INC.					\$21,188.00
2403SBDM		207269	S469892	RENEWAL OF IXL 23-24 MATH ELA K-5	5,300.00
2403TM		207202	S476580	IXL UPGRADE SITE LICENSE GR 5 - SOCIAL	1,050.00
2403TM		207202	S475966	EXL LICENSES - MATH	7,000.00
2403TM		207202	S471574	IXL SUBSCRIPTION FOR SCIENCE & SOCIAL	7,838.00
IMAGINE LEARNING, INC.					\$20,725.00
2403/MLA		207364	944800	CENTRAL ACADEMY CTE ADD ON	1,100.00
2403/MLA		207364	337485	PROF DEVELOPMENT ONSITE DAY AND PR	5,000.00
2403TM		207201	949454	IMAGINE LEARNING LICENSES 2023-24	14,625.00
CONVERGEONE INC					\$20,259.13
2403/MLA		207334	IE559078	APEX ANTENNA,ROTATABLE MONOPOLE,HI	2,405.63
2403TM		207177	IE559701	DISTRICT NETWORK COMPONENTS - SOFT	17,853.50
FIRST NATIONAL BANK OF OMAHA					\$20,049.85
WK082223		207028	74708BC	B.CALDIMEYER - LEADERSHIP RETREAT	62.02
WK082223		207029	74709EO	E.ODOM - LEADERSHIP CONF.	107.06
WK082223		207030	74710SF	S. FISH - LEADERSHIP CONF.	258.26
WK082223		207031	74711TR	T.RANSOM- JOSTENS & LEADERSHIP CONF	2,851.28

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FIRST NATIONAL BANK OF OMAHA					\$20,049.85
WK082223		207032	74713CT	CREDIT CARD CHARGES FOR CHAD THOMI	356.60
WK082223		207033	74714BH	CREDIT CARD CHARGES FOR BRANDY HAL	337.19
WK082223		207034	74715CS	CREDIT CARD CHARGES FOR CRISSY SANI	141.98
WK082223		207035	74716KG	CREDIT CARD CHARGES FOR KRIS GORDO	81.46
WK082223		207036	74717BL	CREDIT CARD CHARGES FOR BOB LAWSON	700.31
WK082223		207037	74718SF	CREDIT CARD CHARGES FOR SARAH FLEM	239.12
WK082823		207073	74755BP	CREDIT CARD CHARGES FOR BEN PAYNE	185.81
WK082823		207074	74756	CREDIT CARD CHARGES FOR OFFICE CARI	1,704.00
WK082823		207075	74757WR	W.ROBERTS - JOSTENS & LEADERSHIP COI	649.99
WK082823		207076	74758AB	A.BLACK - JOSTENS & LEADERSHIP	1,798.78
WK082823		207072	74753AL	A. LACER - CTE SUMMER CONF.	9,298.91
WK082823		207068	74749LT	CREDIT CARD CHARGES FOR LINDSAY THC	73.25
WK082823		207069	74750PO	CREDIT CARD CHARGES FOR PAIGE ONAN	483.20
WK082823		207070	74751KW	CREDIT CARD CHARGES FOR KASEY WOLF	273.89
WK082823		207071	74752	CREDIT CARD CHARGES FOR GINGER ASH	351.45
WK082923		207084	74764RR	R.REUSCH - LEADERSHIP RETREAT	95.29
B.G. CONSOLIDATED INC.					\$18,087.56
2403/MLA		207333	362072	CUSTODIAL SUPPLIES	7,261.59
2403/MLA		207333	361587A	CUSTODIAL SUPPLIES	385.66
2403/MLA		207333	362704	CUSTODIAL SUPPLIES	2,694.78
2403/MLA		207333	363109B	CUSTODIAL SUPPLIES	410.20
2403/MLA		207333	361587C	CUSTODIAL SUPPLIES	1,298.88
2403/MLA		207333	363109A	CUSTODIAL SUPPLIES	45.36
2403/MLA		207333	363598	CUSTODIAL SUPPLIES	2,469.73
2403/MLA		207333	361587B	CUSTODIAL SUPPLIES	328.99
2403/MLA		207333	362704A	CUSTODIAL SUPPLIES	20.46
2403/MLA		207333	363115	CUSTODIAL SUPPLIES	16.95
2403/MLA		207333	363109	CUSTODIAL SUPPLIES	3,154.96
HENDERSON COUNTY SHERIFF DEPARTMENT					\$14,629.65
2403/MLA		207358	74850	SCHOOL RESOURCE OFFICERS ROBERT S	14,464.25
WK091123		207125	74843	COMMISSION CHECK	165.40
UNLIMITED LAWCARE AND LANDSCAPING, LLC					\$14,379.00
2403/MLA		207438	3591	LAWN CARE	1,499.00
2403/MLA		207438	3585	LAWN CARE	12,880.00
ALPHA LASER & IMAGING, LLC					\$14,178.99
2403/MLA		207305	IN427371	INK	433.96
2403/MLA		207305	IN435959	TONER	280.96
2403/MLA		207305	IN436280	COPY USAGE 8/2/23-9/6/23	459.78
2403/MLA		207305	IN436286	COPY USAGE	179.03
2403/MLA		207305	IN429038	COPIER COUNT	5.79
2403/MLA		207305	IN430757	COPIER COUNT	5.01
2403/MLA		207305	IN436294	COPY USAGE 08/04/23-09/3/23	0.67
2403/MLA		207305	IN435706	BLACK AND YELLOW TONER	227.00
2403/MLA		207305	IN435524	COPY USAGE	125.42
2403/MLA		207305	IN431099	COPY USAGE	70.94
2403/MLA		207305	IN434941	TONER	384.00
2403/MLA		207305	IN432236	COPY USAGE	8.17
2403/MLA		207305	CM210578	INK FOR FINANCE	(74.00)
2403/MLA		207305	CM210577	INK FOR FINANCE	(158.00)
2403/MLA		207305	IN432234	COPY USAGE	458.30
2403/MLA		207305	IN434939	LASER JET PRO REFILL	98.00
2403/MLA		207305	IN434838	COPY USAGE	59.47
2403/MLA		207305	IN434532	SCHOOL AND DISTRICT PRINTING SERVICE	384.00
2403/MLA		207305	IN434369	COPY USAGE	0.28
2403SBDM		207252	IN434366	COPY COUNT 07/04/23-08/03/23	323.40
2403SBDM		207252	IN434595	SCHOOL AND DISTRICT PRINTING SERVICE	523.00
2403SBDM		207252	IN434836	COPY COUNT	643.27

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					\$14,178.99
2403SBDM		207252	IN434768	TONER	123.98
2403SBDM		207252	IN435012	TONER	752.00
2403SBDM		207252	IN435013	INK	768.00
2403SBDM		207252	IN434837	COPIER USAGE FOR 2023-2024	6.43
2403SBDM		207252	IN434920	TONER	64.00
2403SBDM		207252	IN435526	COPIER USAGE	221.60
2403SBDM		207252	IN435528	COPIER USAGE	142.69
2403SBDM		207252	IN435529	COPIER USAGE	32.48
2403SBDM		207252	IN432239	COPY USAGE	2.31
2403SBDM		207252	IN432238	SCHOOL AND DISTRICT PRINTING SERVICE	0.92
2403SBDM		207252	IN435298	SCHOOL AND DISTRICT PRINTING SERVICE	33.99
2403SBDM		207252	IN427066	COPIER USAGE FOR 2023-2024	543.73
2403SBDM		207252	IN435522	COPIER MAINTENANCE FOR 2023-2024	219.36
2403SBDM		207252	IN435523	COPY COUNT	369.89
2403SBDM		207252	IN435525	COPY COUNT	25.93
2403SBDM		207252	IN435133	SCHOOL AND DISTRICT PRINTING SERVICE	580.92
2403SBDM		207252	IN432235	COPY USAGE	7.61
2403SBDM		207252	IN435898	INK PURCHASE	504.96
2403SBDM		207252	IN435527	COPY USAGE FOR 23/24	69.27
2403SBDM		207252	IN436281	COPY COUNT	1,625.77
2403SBDM		207252	IN436293	COPY USAGE FOR 23/24	176.61
2403SBDM		207252	IN436292	COPIER USAGE FOR 2023-2024	401.37
2403SBDM		207252	IN436285	COPIER USAGE FOR 2023-2024	65.79
2403SBDM		207252	IN436288	COPY USAGE	730.84
2403SBDM		207252	IN436290	COPY COUNT/MAINTENANCE	312.58
2403SBDM		207252	IN436483	TONER	384.00
2403SBDM		207252	IN434367	COPY COUNT	9.41
2403SBDM		207252	IN432573	COPY COUNT	22.18
2403SBDM		207252	IN435894	INK	98.00
2403SBDM		207252	IN435956	INK	44.00
2403SBDM		207252	IN435131	INK	44.00
2403TM		207166	IN435899	INK CARTRIDGES	335.96
2403TM		207166	IN436241	INK CARTRIDGES FOR MENTAL HEALTH PR	91.99
2403TM		207166	IN434625	INK CARTRIDGES	385.00
2403TM		207166	IN435296	INK	404.97
2403TM		207166	SO107485	SCHOOL AND DISTRICT PRINTING SERVICE	138.00
BFI WASTE SERVICES OF INDIANA, LP					\$13,061.85
2403/MLA		207402	924001842801	REFUSE PICK UP	13,061.85
ABBA PROMOTIONS, INC.					\$12,925.29
2403/MLA		207303	INV42140	SIGNS	40.00
2403/MLA		207303	INV42158	REORDER OF HCS DISTRICT T-SHIRTS FOR	2,175.00
2403/MLA		207303	INV42182	GROMMET GUN AND GROMMETS	45.00
2403SBDM		207251	INV42122	CERTIFICATES	78.75
2403SBDM		207251	INV42132	PODIUM SIGN,TEACHER SIGNS,STAFF SIGN	108.00
2403SBDM		207251	INV41875	PERFORATED GRAPHICS FOR GYM ENTRAI	1,425.00
2403SBDM		207251	INV41980	TRIFOLDS	180.00
2403SBDM		207251	INV42016	ASSORTED POD SHIRTS	2,802.50
2403SBDM		207251	INV42147	STAFF SIGNS	60.00
2403SBDM		207251	INV42228	BLAZE BOOKS STUDENT REWARDS	415.04
2403TM		207165	INV42244	DRAWSTRING BAGS	490.00
2403TM		207165	INV42146	ICE CREAM SOCIAL POSTERS	25.00
2403TM		207165	INV41722	PRINTED BALL CAPS, PRINTED FLEECE PUI	3,921.00
2403TM		207165	INV41983	KINDERGARTEN TEES	472.50
2403TM		207165	INV41976	CAIRO LANYARDS	687.50
INDIANA DEPARTMENT OF REVENUE					\$10,897.75
2402WIR		93543	74791	STATE TAXES FOR AUGUST 2023 PAYROLL	10,897.75
A T & T MOBILITY					\$10,751.87

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A T & T MOBILITY					\$10,751.87
2403/MLA		207301	7X08282023	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,074.20
WK082823		207063	17X08152023	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,098.96
WK090623		207110	19X08282023	SCHOOL AND DISTRICT TELCO VOICE LINE:	8,578.71
PERMA-BOUND					\$10,526.53
2403SBDM		207278	196754000	BEOWOLF,MAUS,OUTLIERS,WHERE THE CF	1,367.60
2403TM		207222	196210701	BOOKS FOR LIBRARY - READ ALOUDS TO A	92.09
2403TM		207222	196210700	BOOKS FOR LIBRARY - READ ALOUDS TO A	1,126.18
2403TM		207222	195256201	VARIOUS TITLES	4,003.45
2403TM		207222	195256202	VARIOUS TITLES	1,901.19
2403TM		207222	196667000	LIBRARY BOOKS	1,349.17
2403TM		207222	196696300	BOOKS FOR LIBRARY	686.85
KENTUCKY UTILITIES CO.					\$10,508.25
2403/MLA		207371	74859	UTILITIES	45.06
WK082223		207045	74695	UTILITIES	47.20
WK082923		207085	74765	UTILITIES	10,415.99
PREFERRED CONSTRUCTION SERVICE					\$9,743.00
2403/MLA		207398	20230991	ROOF REPAIR	9,743.00
PREMIER LANDSCAPING & LAWNCARE, LLC					\$9,500.00
2403/MLA		207399	939	POUR CONCRETE	9,500.00
SQUARE YARD CARPET					\$9,467.30
2403/MLA		207422	47101	FURNISH/INSTALL TILES IN GIRL/BOYS LOC	9,467.30
ROSETTA STONE LTD					\$9,180.00
2403TM		207226	11953802	ROSETTA STONE LICENSES - 3 YEAR SUBS	9,180.00
TURNER, MICHAEL G					\$8,200.00
2403/MLA		207436	0008	TREE REMOVAL	8,200.00
NCS PEARSON					\$8,061.95
2403/MLA		207386	114629	Q-INTERACTIVE STANDARD DIGITAL LICENS	1,560.00
2403/MLA		207386	22307547	AIMSWEB	2,800.00
2403/MLA		207386	22257149	COGNITIVE DONAIN RECORDS,RECORD FC	873.15
2403/MLA		207386	22263136	COGNITIVE DONAIN RECORDS,RECORD FC	2,828.80
HENSON MEDIA OF HENDERSON COUNTY , LLC					\$7,620.00
2403/MLA		207441	4727101	ADVERTISING PACKAGE 08/28/23-08/25/24	7,620.00
CALLTOWER, INC.					\$7,538.74
WK090623		207111	201603094	SCHOOL/DISTRICT TELCO VOICE LINES	7,538.74
TEACHING STRATEGIES, INC					\$7,098.50
2403SBDM		207295	Q227600	AL'S PALS KIDS MAKING HELTHY CHOICES	1,100.00
2403SBDM		207295	INV178459	KENTUCKY GOLD BUNDLE,10 GOLD PORT,€	5,998.50
TOUCHMATH ACQUISITION LLC					\$6,958.25
TM082223		207022	200199219	TOUCH MATH - SOUTH HEIGHTS ELEM.	6,958.25
KAGAN PUBLISHING, INC.					\$6,898.00
2403TM		207204	679245	1 DAY PRESENTATION	780.00
2403TM		207204	679312	COOPERATIVE LEARNING WORKSHOP	1,170.00
2403TM		207204	K131676	COOPERATIVE LEARNING WORKSHOP	4,948.00
QUILL CORPORATION					\$6,694.07
2403/MLA		207401	34253578	PAPERCLIPS,CLOROX WIPES,WINDEX WIPE	218.03
2403FS		207156	33937694	MARKERS, DESK CALENDARS	8.26
2403FS		207156	33938526	MARKERS, DESK CALENDARS	98.46
2403SBDM		207284	34253264	TABS,PACKING TAPE,TAPE,DRY ERASERS	100.92
2403SBDM		207284	2155295	3 HOLE PUNCH,INK CARTRIDGE,PRINTER	(166.27)
2403SBDM		207284	34068361	3 HOLE PUNCH,INK CARTRIDGE,PRINTER	166.27
2403SBDM		207284	34052585	3 HOLE PUNCH,INK CARTRIDGE,PRINTER	237.49
2403SBDM		207284	2155296	3 HOLE PUNCH,INK CARTRIDGE,PRINTER	(237.49)

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QUILL CORPORATION					\$6,694.07
2403SBDM		207284	33736596	POST ITS,BINDER CLIPS,STAPLES,FOLDER:	292.64
2403SBDM		207284	34068366	3 HOLE PUNCH,INK CARTRIDGE,PRINTER	166.27
2403SBDM		207284	34051852	3 HOLE PUNCH,INK CARTRIDGE,PRINTER	237.49
2403TM		207224	34044411	TISSUES	122.21
2403TM		207224	34043262	COMP NOTEBOOKS	128.25
2403TM		207224	33711402	READIFEST SCHOOL SUPPLIES-CRAYONS,1	2,546.99
2403TM		207224	33733036	READIFEST SCHOOL SUPPLIES-CRAYONS,1	434.28
2403TM		207224	33705176	READIFEST SCHOOL SUPPLIES-CRAYONS,1	145.28
2403TM		207224	33780364	SCHOOL SUPPLIES FOR READIFEST - NOTE	834.66
2403TM		207224	33092789	BINDERS,PENS,DRAWERS,ORGAINZER,TO1	168.24
2403TM		207224	33088953	BINDERS,PENS,DRAWERS,ORGAINZER,TO1	50.97
2403TM		207224	33116836	BINDERS,PENS,DRAWERS,ORGAINZER,TO1	28.04
2403TM		207224	34096077	LARGE GLOVES,HUGGIE WIPES,FILES,EXP/	562.98
TM082223		207020	33756753	LOOSE LEAF PAPER,PENCILS,COMP BOOK:	550.10
SOLUTION TREE, INC.					\$6,500.00
2403TM		207234	S283018	WHAT ABOUT US PLC PD "FOCUS ON MATH	6,500.00
ARCHITECTURAL SALES					\$6,455.00
2403/MLA		207312	SI2317299	WAVE PRO 16 PRO IP CAMERA LICENSES, V	2,330.00
2403/MLA		207312	SI2317277	HANWHA 4X5 MP MULTI SENSOR,DOME CAI	4,125.00
CEV MULTIMEDIA, LTD					\$6,347.00
2403TM		207200	INV01444	TURNKEY PACKAGE -TRANSPORTATION TO	4,160.00
2403TM		207200	INV00684	AG LICENSES	2,187.00
TYLER TECHNOLOGIES, INC.					\$6,280.34
2403/MLA		207437	045434420	APPLICATION HOSTING FEES	6,280.34
MINESAFE ELECTRONICS, INC.					\$6,026.56
2403/MLA		207380	0194054	KENWOOD MOBILE RADIO UHF,ANT AND SF	3,530.64
2403/MLA		207380	0194227	KENWOOD BATTERY	223.92
2403TM		207216	0194267	RADIOS - QTY 4	1,156.00
2403TM		207216	0193979	KENWOOD NX-1300 UHF RADIOS - QTY 4	1,116.00
RIVER CITY SERVICES, LLC					\$5,975.00
2403/MLA		207404	3665	LAWN MAINTENANCE	5,975.00
FOUNDATION BUILDING MATERIALS, LLC					\$5,929.73
2403/MLA		207351	2165281100	ARM KITCHEN ZONE,ARM FISSURED 2X4,AF	4,076.93
2403/MLA		207351	2165265700	ARM KITCHEN ZONE,ARM FISSURED 2X4,AF	1,852.80
SIGNdeSIGN					\$5,635.00
2403TM		207232	54145	SIGNAGE - HCHS CTE	5,635.00
TOTAL ID SOLUTIONS, INC					\$5,580.00
2403/MLA		207433	44705	6 PANEL COLOR RIBBON	1,520.00
2403/MLA		207433	44654TSP	2023 TSP CONTRACT FOR ID BADGE SOFTV	4,060.00
MUTUAL OF OMAHA					\$5,432.98
WK090523		207099	74802	GROUP LIFE AD&D MUTUAL AUGUST	5,432.98
NORVEX SUPPLY					\$5,280.95
2403FS		207153	199293	CHEMICALS	5,280.95
BEST ONE TIRE					\$4,563.00
2403/MLA		207317	3480010598	295 75R 225 TIRES AND STATE TIRE FEE	4,563.00
ROBOSTORE LLC					\$4,449.00
2403TM		207225	1059	GO PRO HIGH PERFORMANCE QUADRUPEI	4,449.00
EDMENTUM HOLDING, INC					\$4,350.00
2403SBDM		207264	INV318136	STUDY ISLAND SCIENCE LIBRARY PROGRA	4,350.00
HOLSTON GASES, INC.					\$4,121.00
2403TM		207199	160604	PIPE BEVELER, TRISTAND BEV, TUNGSTEN	4,121.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
D-C ELEVATOR COMPANY, INC.					\$3,974.86
2403/MLA		207338	362402	REPAIR CHAIR LIFT, REPAIR SAFETY ARM C	115.00
2403/MLA		207338	362400	REPAIR CHAIR LIFT, REPAIR SAFETY ARM C	821.94
2403/MLA		207338	362403	REPAIR CHAIR LIFT, REPAIR SAFETY ARM C	821.94
2403/MLA		207338	362152	ELEVATOR REPAIR/STAIRLIFT REPAIR AND I	1,750.00
2403/MLA		207338	362227	ELEVATOR REPAIR/STAIRLIFT REPAIR AND I	390.98
2403/MLA		207338	362226	ELEVATOR REPAIR/STAIRLIFT REPAIR AND I	75.00
SCHOLASTIC INC.					\$3,847.67
2403SBDM		207289	M73654717	STORYWORKS SUBS FOR BEAVER, OAKLEY	793.82
2403TM		207231	M74354606	STORYWORKS	3,053.85
SILVER CREEK TRANSPORTATION, LLC					\$3,795.00
2403/MLA		207416	751379	2023-2024 COURIER SERVICE	3,795.00
LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,687.26
2403/MLA		207376	12403	BROOM,POST HOLE DIGGER,BROOM AND I	(35.60)
2403/MLA		207376	84811	BROOM,POST HOLE DIGGER,BROOM AND I	628.99
2403/MLA		207376	989856	PAPERTOWELS	(23.65)
2403/MLA		207376	985525	PAPERTOWELS	(70.34)
2403/MLA		207376	984555	PAPERTOWELS	93.99
2403/MLA		207376	983544	BUILDING SUPPLIES	2.83
2403/MLA		207376	987174	BUILDING SUPPLIES	16.20
2403/MLA		207376	988595	BUILDING SUPPLIES	40.92
2403/MLA		207376	995908	BUILDING SUPPLIES	23.59
2403/MLA		207376	984703	BUILDING SUPPLIES	240.61
2403/MLA		207376	985071	BUILDING SUPPLIES	54.60
2403/MLA		207376	997957	BUILDING SUPPLIES	11.00
2403/MLA		207376	997338	BUILDING SUPPLIES	76.11
2403/MLA		207376	997552	BUILDING SUPPLIES	(76.11)
2403/MLA		207376	88902	5 GAL BOTTLE WATER,SCOTCH EXTREME M	119.69
2403/MLA		207376	95320	BUILDING SUPPLIES	379.05
2403/MLA		207376	85724	1 GALLON BUG STOP,CRAFTSMAN .060 IN S	29.43
2403/MLA		207376	94923	RUBBERMAID MICRFIBER,GORILLA GLUE	18.02
2403/MLA		207376	90640	WASHERS	13.00
2403/MLA		207376	89854	WATER HOSE	23.73
2403/MLA		207376	95822	BUILDING SUPPLIES	92.38
2403/MLA		207376	88939	BUILDING SUPPLIES	17.08
2403/MLA		207376	89856	PAPERTOWELS	(22.31)
2403/MLA		207376	89857	PAPERTOWELS	22.31
2403/MLA		207376	84555	PAPERTOWELS	88.67
2403/MLA		207376	85525	PAPERTOWELS	(66.36)
2403/MLA		207376	83304	BUILDING SUPPLIES	29.41
2403/MLA		207376	84478	BUILDING SUPPLIES	33.24
2403/MLA		207376	89664	BUILDING SUPPLIES	33.19
2403/MLA		207376	96902	BUILDING SUPPLIES	30.79
2403/MLA		207376	70127	BUILDING SUPPLIES	20.86
2403/MLA		207376	984478	BUILDING SUPPLIES	33.24
2403/MLA		207376	902457	BUILDING SUPPLIES	50.45
2403/MLA		207376	999792	BUILDING SUPPLIES	21.82
2403/MLA		207376	97881	BUILDING SUPPLIES	19.89
2403/MLA		207376	95591	BUILDING SUPPLIES	54.06
2403/MLA		207376	85518	BUILDING SUPPLIES	8.06
2403/MLA		207376	73546	BUILDING SUPPLIES	16.12
2403/MLA		207376	02329	BUILDING SUPPLIES	35.12
2403/MLA		207376	94521	BUILDING SUPPLIES	18.95
2403/MLA		207376	96357	BUILDING SUPPLIES	91.45
2403/MLA		207376	989390	BUILDING SUPPLIES	388.10
2403/MLA		207376	972797	BUILDING SUPPLIES	180.11
2403/MLA		207376	82837	BUILDING SUPPLIES	79.22
2403/MLA		207376	12364	BUILDING SUPPLIES	(4.48)

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,687.26
2403/MLA		207376	63741	BUILDING SUPPLIES	25.60
2403/MLA		207376	9901549	BUILDING SUPPLIES	23.72
2403/MLA		207376	9901131	BUILDING SUPPLIES	44.10
2403/MLA		207376	83012	BUILDING SUPPLIES	7.94
2403/MLA		207376	CM1DIGD	BUILDING SUPPLIES	(32.26)
2403/MLA		207376	CM1C1ZW	BUILDING SUPPLIES	(97.92)
2403/MLA		207376	81450	CONCRETE, BASE, BLACK R50 AND LEVEL	104.61
2403/MLA		207376	81447	CONCRETE, BASE, BLACK R50 AND LEVEL	(110.89)
2403/MLA		207376	81442	CONCRETE, BASE, BLACK R50 AND LEVEL	110.89
2403/MLA		207376	12363	RET TGLR 10 CT 1/4 INCH	(1.59)
2403/MLA		207376	82603	RET TGLR 10 CT 1/4 INCH	28.15
2403/MLA		207376	81730	BUILDING SUPPLIES	19.31
2403/MLA		207376	902866A	BUILDING SUPPLIES	13.29
2403/MLA		207376	997697	BUILDING SUPPLIES	120.21
2403/MLA		207376	98964	BUILDING SUPPLIES	6.63
2403/MLA		207376	78191	BUILDING SUPPLIES	51.64
2403TM		207214	902405A	PVC SHEET 4X8, QTY 4	379.92
2403TM		207214	902857A	18V 3AH CDLS 16 GAUGE NAILER	251.80
2403TM		207214	986078CR	PROMOTIONAL DISCOUNT	(52.11)
2403TM		207214	902530	HAND TOOLS & SHOP SUPPLIES	891.77
2403TM		207214	982467	HAND TOOLS & SHOP SUPPLIES	(934.98)
THE PROPHET CORPORATION					\$3,643.20
2403TM		207191	IN309413	COMPLETE QUICKSHOT DISC GOLF, CLASS	3,643.20
ODP BUSINESS SOLUTIONS, LLC					\$3,553.00
2403/MLA		207389	328303388001	INK	527.42
2403/MLA		207389	328304509001	INK	113.10
2403/MLA		207389	315876675001	TAPE DISPENSER,LABELS,LEGAL FILES,FIL	598.32
2403/MLA		207389	318497314001	TAPE DISPENSER,LABELS,LEGAL FILES,FIL	206.32
2403/MLA		207389	330804534001	CORRECTION TAPE,EARBUDS,PENS,GEL PI	9.80
2403/MLA		207389	330804126001	CORRECTION TAPE,EARBUDS,PENS,GEL PI	113.42
2403SBDM		207275	329719957001	LINE EASEL PADS	143.97
2403SBDM		207275	326807341001	COLORED PAPER	34.20
2403SBDM		207275	325995732001	FILE CABINET	(221.12)
2403SBDM		207275	326807342001	COLORED PAPER	32.60
2403SBDM		207275	32680558001	COLORED PAPER	218.80
2403SBDM		207275	328175342001	INK	129.83
2403SBDM		207275	324514411001	FILE CABINET	221.98
2403SBDM		207275	319199666001	CLASSROOM SUPPLIES	23.97
2403SBDM		207275	319185236001	CLASSROOM SUPPLIES	119.24
2403SBDM		207275	327647116001	PANEL CLIPS AND 3 HOLE PUNCH	23.99
2403SBDM		207275	327648149001	PANEL CLIPS AND 3 HOLE PUNCH	11.10
2403SBDM		207275	327648150001	PANEL CLIPS AND 3 HOLE PUNCH	45.99
2403TM		207219	324800919001	GREEN BINDERS	74.90
2403TM		207219	325724549001	HP LASERJET PRO COLOR PRINTER	863.17
2403TM		207219	318328302001	COMP BOOKS	78.60
2403TM		207219	320013915001	SCHOOL SUPPLIES	183.40
SCHOOL SPECIALTY, LLC					\$3,391.62
2403SBDM		207292	308104344004	CLASSROOM SUPPLIES	101.93
2403SBDM		207292	208133015852	PROFESSIONAL LAMINATOR 27 INCHES	3,128.85
2403SBDM		207292	308104362760	PENCILS,KWIK STIX,MR SKETCH,PERM MAF	160.84
THE SHERWIN-WILLIAMS CO.					\$3,345.22
2403/MLA		207429	35033	PAINT SUPPLIES	188.59
2403/MLA		207429	34705	PAINT SUPPLIES	363.70
2403/MLA		207429	34416	PAINT SUPPLIES	59.24
2403/MLA		207429	31990	PAINT SUPPLIES	80.56
2403/MLA		207429	31982	PAINT SUPPLIES	465.90
2403/MLA		207429	37716	PAINT SUPPLIES	262.46

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE SHERWIN-WILLIAMS CO.					\$3,345.22
2403/MLA		207429 35918		PAINT SUPPLIES	232.95
2403/MLA		207429 35470		PAINT SUPPLIES	17.89
2403/MLA		207429 39241		PAINT SUPPLIES	1.88
2403/MLA		207429 38839		PAINT SUPPLIES	49.85
2403/MLA		207429 41114		PAINT SUPPLIES	159.58
2403/MLA		207429 41668		PAINT SUPPLIES	278.24
2403/MLA		207429 42872		PAINT SUPPLIES	374.78
2403/MLA		207429 42864		PAINT SUPPLIES	766.32
2403SBDM		207296 28087		PAINT AND SUPPLIES	43.28
APPLE COMPUTER					\$3,159.00
2403/MLA		207310 MA14622640		MAC BOOK PRO 14 SG	3,159.00
SPHERO, INC.					\$3,146.85
2403TM		207236 169031		SPHERO CODE MAT SPACE/SOCCER, MINI I	3,146.85
AMCS GROUP, INC.					\$3,120.26
2403/MLA		207307 141942		DOSSIER SMSS PROF,FULL USERS,SMSS T	3,120.26
GALLOWAY ELECTRIC SUPPLY					\$2,947.88
2403/MLA		207352 422046		ELECTRICAL SUPPLIES	15.23
2403/MLA		207352 422322		ELECTRICAL SUPPLIES	307.52
2403/MLA		207352 422268		ELECTRICAL SUPPLIES	288.12
2403/MLA		207352 422294		ELECTRICAL SUPPLIES	489.57
2403/MLA		207352 422284		ELECTRICAL SUPPLIES	20.09
2403/MLA		207352 422267		ELECTRICAL SUPPLIES	273.06
2403/MLA		207352 421498		ELECTRICAL SUPPLIES	370.06
2403/MLA		207352 421392		ELECTRICAL SUPPLIES	39.68
2403/MLA		207352 421652		ELECTRICAL SUPPLIES	26.29
2403/MLA		207352 421640		ELECTRICAL SUPPLIES	64.36
2403/MLA		207352 421720		ELECTRICAL SUPPLIES	189.21
2403/MLA		207352 421620		ELECTRICAL SUPPLIES	73.61
2403/MLA		207352 421545		ELECTRICAL SUPPLIES	4.08
2403/MLA		207352 421575		ELECTRICAL SUPPLIES	787.00
PRIORITY ONE FIRE & SECURITY, LLC					\$2,939.00
2403/MLA		207400 24142		SEMI ANNUAL KITCHEN HOOD INSPECTION	145.00
2403/MLA		207400 24138		SEMI ANNUAL KITCHEN HOOD INSPECTION	145.00
2403/MLA		207400 24146		SEMI ANNUAL KITCHEN HOOD INSPECTION	145.00
2403/MLA		207400 24137		SEMI ANNUAL KITCHEN HOOD INSPECTION	145.00
2403/MLA		207400 24145		SEMI ANNUAL KITCHEN HOOD INSPECTION	145.00
2403/MLA		207400 24144		SEMI ANNUAL KITCHEN HOOD INSPECTION	145.00
2403/MLA		207400 24143		SEMI ANNUAL KITCHEN HOOD INSPECTION	145.00
2403/MLA		207400 24134		SEMI ANNUAL KITCHEN HOOD INSPECTION	395.00
2403/MLA		207400 24141		SEMI ANNUAL KITCHEN HOOD INSPECTION	145.00
2403/MLA		207400 24135		SEMI ANNUAL KITCHEN HOOD INSPECTION	145.00
2403/MLA		207400 24136		SEMI ANNUAL KITCHEN HOOD INSPECTION	145.00
2403/MLA		207400 24139		SEMI ANNUAL KITCHEN HOOD INSPECTION	145.00
2403/MLA		207400 24131		SEMI ANNUAL KITCHEN HOOD INSPECTION	804.00
2403/MLA		207400 24140		SEMI ANNUAL KITCHEN HOOD INSPECTION	145.00
RICHARD PENDERGRAFT					\$2,873.00
2403/MLA		207408 13266		REPAIR LIGHT POLE	2,873.00
SCHOLASTIC CLASSROOM MAGAZINE					\$2,814.87
2403TM		207230 M74063710		SCHOLASTIC SCOPE MAGAZINES	2,814.87
ESGI, LLC					\$2,808.00
WK090823		207116 ESGI43902		ESGI 12 MONTH LICENSE	2,808.00
A T & T					\$2,685.10
WK082223		207023 74706			2,685.10
TEXTBOOK MEDIA PRESS					\$2,508.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEXTBOOK MEDIA PRESS					\$2,508.50
2403TM		207242	74740	INTRO TO BUSINESS	2,508.50
DEACONESS URGENT CARE & COMP HENDERSON					\$2,506.00
2403/MLA		207339	0044767300	NEW EMPLOYEE PHYSICALS AND WORKER	68.50
2403/MLA		207339	0044804200	NEW EMPLOYEE PHYSICALS AND WORKER	1,676.30
2403/MLA		207339	0044804300	MEDICAL SERVICES	761.20
GENESIS TECHNOLOGIES, INC.					\$2,500.00
2403TM		207190	3000348	ADOBE CREATIVE CLOUD ALL-APPS SITE R	2,500.00
POINT SECURITY INC					\$2,500.00
2403/MLA		207396	232365	OPENGATE SYSTEMS,TEST PIECES,INSTAL	2,500.00
WEST MUSIC COMPANY, INC.					\$2,447.98
2403SBDM		207300	SI2311026	SOPRANO UKALELES WITH GIG BAGS	1,139.99
2403TM		207248	SI2314057	WESTWOOD EU-S UKULELES	1,307.99
WALMART COMMUNITY CARD					\$2,336.95
WK082223		207059	613677476	CLOTHING FOR STUDENTS, BODYWASH,SH	284.60
WK082223		207059	612270705	BACK TO SCHOOL CLOTHING ASSISTANCE	111.85
WK082223		207059	612266732	BACK TO SCHOOL CLOTHES FOR 15 STUDE	199.47
WK082223		207059	612085015	BACK TO SCHOOL CLOTHING	232.80
WK082223		207059	611238680	PENCIL POUCHES	169.75
WK082223		207059	611034703	LOOSE LEAF PAPER,PENCILS,NOTEBOOKS	30.00
WK082223		207059	610905178	LOOSE LEAF PAPER,PENCILS,NOTEBOOKS	32.90
WK082223		207059	610905083	LOOSE LEAF PAPER,PENCILS,NOTEBOOKS	199.15
WK082223		207059	610875171	BACKPACKS,SOCKS,UNDERWEAR	309.65
WK082223		207059	609830625	PAINT FOR WALL MURALS, BRUSHES	144.62
WK082223		207059	609799762	NOTEBOOKS,SCISSORS,CRAYONS,MARKEI	406.74
WK082223		207059	609800191	NOTEBOOKS,SCISSORS,CRAYONS,MARKEI	215.42
SCHOLASTIC, INC.					\$2,334.80
2403SBDM		207290	M73626343	RENEWAL FOR 2023-2024 SCHOLASTIC STC	2,334.80
BUSINESS EQUIPMENT, INC.					\$2,283.35
2403/MLA		207323	177935	POST IT WALL PADS	57.54
2403/MLA		207323	178107	3 HOLE PUNCH,BINDER CLIPS,PLATES,CUT	497.50
2403/MLA		207323	178717	SHEET PROTECTORS	95.85
2403SBDM		207256	177908	VELCRO, EXPANDING FILE	89.30
2403SBDM		207256	178136	EAR BUDS,PENS,DR ERASE MARKERS,COL	421.25
2403SBDM		207256	178079	DESK AND CABINET	676.40
2403SBDM		207256	178114	BATTERIES, POST ITS	26.83
2403SBDM		207256	177990	SHEET PROTECTORS	51.12
2403SBDM		207256	177981	LETTER OPENER,STAPLE REMOVER,SHARI	112.76
2403SBDM		207256	177980	LABEL PROTECTORS	101.40
2403SBDM		207256	178026	COLORED PENCIL CLASSPACK,EXPO MARK	141.40
2403SBDM		207256	B1779811	LETTER OPENER,STAPLE REMOVER,SHARI	12.00
MOJO'S SPORTS, LLC					\$2,160.00
2403/MLA		207381	10193	HENDERSON COUNTY HATS	2,160.00
PROJECT LEAD THE WAY, INC.					\$1,900.00
2403SBDM		207283	392964	PLTW GATEWAY PARTICIPATION 23/24 SCHC	950.00
2403SBDM		207283	393966	PLTW GATEWAY PARTICIPATION 23/24	950.00
EQUIPMENT DEPOT KENTUCKY, INC.					\$1,868.26
2403/MLA		207348	1200140712	TRAIN THE TRAINER FORKLIFT STEER WHE	1,600.00
2403/MLA		207348	1200139694	TRAIN THE TRAINER FORKLIFT STEER WHE	268.26
INVOLVEMENT, INC.					\$1,820.00
2403/MLA		207365	74808	PINK SHEET EMPLOYEE SCREENS JUNE,JL	1,820.00
HOUGHTON-MIFFLIN CO.					\$1,782.81
2403/MLA		207362	955895224	TEXTBOOKS FOR 2ND AND 5TH GRADE	1,782.81

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOOLS 4 TEACHING, LLC					\$1,743.06
2403SBDM	207297	220000073126		CLASSROOM SUPPLIES	67.90
2403SBDM	207297	220000073058		CLASSROOM SUPPLIES	53.13
2403SBDM	207297	220000074244		CLASSROOM SUPPLIES	73.51
2403SBDM	207297	220000077297		CLASSROOM SUPPLIES	75.00
2403SBDM	207297	220000077418		CLASSROOM SUPPLIES	74.35
2403SBDM	207297	220000074977		CLASSROOM SUPPLIES	73.91
2403SBDM	207297	220000073177		CLASSROOM SUPPLIES	74.32
2403SBDM	207297	220000075065		CLASSROOM SUPPLIES	74.21
2403SBDM	207297	220000076128		CLASSROOM SUPPLIES	59.50
2403SBDM	207297	220000076160		CLASSROOM SUPPLIES	62.35
2403SBDM	207297	220000075678		CLASSROOM SUPPLIES	69.11
2403SBDM	207297	220000075596		CLASSROOM SUPPLIES	75.00
2403SBDM	207297	220000075067		CLASSROOM SUPPLIES	73.21
2403SBDM	207297	220000075261		CLASSROOM SUPPLIES	73.91
2403SBDM	207297	220000075262		CLASSROOM SUPPLIES	74.90
2403SBDM	207297	220000075431		CLASSROOM SUPPLIES	74.31
2403SBDM	207297	220000074917		CLASSROOM SUPPLIES	70.70
2403SBDM	207297	220000076504		CLASSROOM SUPPLIES	75.00
2403SBDM	207297	220000075548		CLASSROOM SUPPLIES	73.09
2403SBDM	207297	220000075325		CLASSROOM SUPPLIES	73.31
2403SBDM	207297	220000074741		CLASSROOM SUPPLIES	74.29
2403SBDM	207297	220000074144		CLASSROOM SUPPLIES	18.75
2403SBDM	207297	220000075555		CLASSROOM SUPPLIES	19.18
2403SBDM	207297	220000077055		CLASSROOM SUPPLIES	70.34
2403SBDM	207297	220000077441		CLASSROOM SUPPLIES	26.37
2403SBDM	207297	220000075964		BETTER THAN PAPER BLACK	14.39
2403SBDM	207297	220000074562		CHARTS,RULES,TELLING TIME BULLETIN B	99.02
PEARSON ASSESSMENTS-PRINT SERVICES					\$1,640.64
2403SBDM	207277	22219398		RECORD FORMS,PARENT QUESTIONNAIRE	1,640.64
BILL HEATH FAMILY SPORTS					\$1,572.00
2403TM	207185	16443		BLACK ADULT AND YOUTH BELTS	969.00
2403TM	207185	16426		ADULT POLO SHIRTS, BLACK,MAROON,GRE	603.00
PITNEY BOWES RESERVE ACCOUNT					\$1,500.00
2403SBDM	207281	74811		POSTAGE REFILL ACCT 50435163	1,500.00
VISA					\$1,481.85
2403SBDM	207298	74881TM		CREDIT CARD CHARGES FOR TYLER SIMM	315.88
WK082223	207058	74721AT		A.THOMAS - JOSTENS & LEADERSHIP	618.73
WK082223	207058	74722PH		P.HAYNES - JOSTENS & LEADERSHIP CONF	218.52
WK082223	207058	74723MR		M.RICHESON - LEADERSHIP CONF.	328.72
KAHOOT AS					\$1,438.80
2403TM	207205	6555453		KAHOOT EDU PRO - 1 YEAR	1,438.80
AMERICAN BUS ASSOCIATES, INC.					\$1,435.45
2403/MLA	207308	247511		REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	308.44
2403/MLA	207308	245722		REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	704.65
2403/MLA	207308	245723		REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	55.52
2403/MLA	207308	247946		REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	366.84
CINTAS CORPORATION NO.2					\$1,345.49
2403/MLA	207329	4165508214		HEALTH SUPPLIES FOR FISCAL YEAR 07/01,	48.52
2403/MLA	207329	4165508258		UNIFORM RENTAL	101.18
2403/MLA	207329	4165508258B		STANDING PO FOR UNIFORMS	13.00
2403/MLA	207329	4164808619		UNIFORM RENTAL	101.18
2403/MLA	207329	5171377731		FIRST AID SUPPLIES	288.80
2403/MLA	207330	8406391906		HEALTH SUPPLIES FOR FISCAL YEAR 07/01,	153.27
2403/MLA	207329	4164808619B		STANDING PO FOR UNIFORMS	13.00
2403/MLA	207329	4164808448		STANDING PO FOR 07/01/23-06/30/24 FOR U	48.52

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS CORPORATION NO.2					\$1,345.49
2403/MLA		207329	4166249821	UNIFORM RENTAL	326.46
2403/MLA		207329	4166249821B	STANDING PO FOR UNIFORMS	13.00
2403/MLA		207329	4166249793	STANDING PO FOR 07/01/23-06/30/24 FOR U	48.52
2403/MLA		207329	4167103761	UNIFORM RENTAL	111.96
2403/MLA		207329	4167103761B	STANDING PO FOR UNIFORMS	13.00
2403/MLA		207329	4167103842	STANDING PO FOR 07/01/23-06/30/24 FOR U	65.08
HENDERSON CO WATER DIST					\$1,344.29
WK091123		207126	74842	UTILITIES	1,344.29
SARA BERNETT					\$1,320.00
2403TM		207176	14616	SIGN LANGUAGE SERVICES - NIAGARA ELE	815.00
2403TM		207176	14603	SIGN LANGUAGE SERVCIES 8/30-8/31	505.00
KAAC					\$1,285.00
2403SBDM		207271	0064344IN	REG. - HYSLOP & THOMAS	320.00
2403SBDM		207271	0064383IN	KAAC ACADEMIC CONFERENCE	160.00
2403SBDM		207271	0064461IN	KAAC CONFERENCE REGISTRATION	160.00
TM082223		207019	0820230059	2023 SCOTT TRIMBLE REG AND PRE WORK	225.00
WK082823		207078	0064312IN	KAAC ACADEMIC COACHES CONFERENCE	160.00
WK082823		207078	0064307IN	KAAC ACADEMIC COACHES CONFERENCE	160.00
WK082823		207078	064288IN	JV CHALLENGE FEE	100.00
BRENTAG MID-SOUTH, INC.					\$1,244.91
2403/MLA		207321	BMS479155	CALCIUM HYPOCHLORITE ACCUTAB 3"	1,244.91
SCHOOL OUTFITTERS					\$1,242.24
2403SBDM		207291	INV14033018	BOOKCASE	1,242.24
RIVERSIDE INSIGHTS					\$1,224.30
2403/MLA		207405	INV176755	BD 1-3 DEVELOPMENTAL KIT	1,224.30
NATIONAL CENTER FOR YOUTH ISSUES					\$1,155.00
2403SBDM		207274	CI0202190	KSCA CONFERENCE REGISTRATION/BRUCI	230.00
2403SBDM		207274	CI0202188	KSCA CONFERENCE REGISTRATION/TRACY	230.00
2403SBDM		207274	CI0202189	KSCA CONFERENCE REGISTRATION/AMANI	230.00
2403SBDM		207274	CI0202862	KSCA CONFERENCE REGISTRATION FOR P.	250.00
2403SBDM		207274	CI0202453	KY SCHOOL COUNSELOR ASSOC STATE CC	215.00
SCHILLER					\$1,153.83
2403/MLA		207412	648535	DOOR SUPPLIES	71.68
2403/MLA		207412	648856	DOOR HARDWARE	1,082.15
ELITE SCREEN PRINTING & EMBROIDERY, LLC					\$1,124.25
2403TM		207181	7493	CLOTHES - SHIRTS FOR STUDENTS	201.25
2403TM		207181	7491	BLAZER T-SHIRTS	323.00
2403TM		207181	7427	KINDERGARTEN T-SHIRTS	600.00
JOSTENS RENAISSANCE NATIONAL CONFERENCE					\$1,120.00
WK091123		207129	74813	JOSTENS GLOBAL CONF. - L.BARTOW & T.H	1,120.00
CAPITAL PLAZA HOTEL					\$1,052.70
2403/MLA		207325	V9296	HOTEL STAY FOR HEATHER GROUNDS AND	526.35
2403/MLA		207325	W1944	HOTEL STAY FOR HEATHER GROUNDS AND	526.35
SCHOOL DATEBOOKS					\$1,037.42
2403/MLA		207413	S230271274	2023 CLASSIC PRIMARY BLOCK AND 2023 C	299.46
2403/MLA		207413	S230271368	2023 CLASSIC PRIMARY BLOCK AND 2023 C	737.96
DEMCO, INC.					\$1,025.63
2403SBDM		207260	7347184	BOOK TAPE,BOOK BAGS	172.32
2403SBDM		207260	7347164	BOOK TAPE, BOOK MARKS,AND LABELS	333.40
2403SBDM		207260	7347229	SHELF MAKERS	46.54
2403SBDM		207260	7338924	LABELS	10.45
2403SBDM		207260	7335259	BOOK STOP WITH PLAIN BASE, SCOTCH TA	214.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEMCO, INC.					\$1,025.63
2403TM		207178	7312654	MOBILE STORAGE UNIT W/CLEAR TUBS	248.67
PARTS TOWN, LLC					\$1,001.84
2403/MLA		207393	2100283321	DISCONNECT SWITCH	156.13
2403/MLA		207393	2100309938	PRESSURE SWITCH	122.38
2403/MLA		207393	2100261310	IGNITION	403.91
2403/MLA		207393	1600000987	IGNITOR ELECTRODE AND IGNITION CABLE	(4.02)
2403/MLA		207393	2100199291	IGNITOR ELECTRODE AND IGNITION CABLE	236.43
2403/MLA		207393	2100186526	ELECTRODE CABLE KIT	87.01
JOHNSTONE SUPPLY					\$999.54
2403/MLA		207367	1302037	MAINTENANCE SUPPLIES	159.94
2403/MLA		207367	1303580	MAINTENANCE SUPPLIES	220.01
2403/MLA		207367	1303682	MAINTENANCE SUPPLIES	334.62
2403/MLA		207367	1303869	MAINTENANCE SUPPLIES	284.97
IBS OF SOUTHWESTERN KY					\$985.65
2403/MLA		207363	30084280	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	985.65
SUREWAY #89					\$984.45
2403TM		207239	430833	SPOONS & NAPKINS FOR ICE CREAM SOCI	37.03
2403TM		207239	430830	BOTTLED WATER	29.96
2403TM		207239	392115	FOOD FOR FAMILY	255.81
2403TM		207239	392019	FOOD, PAPER TOWELS, TOILET PAPER	182.23
2403TM		207239	430809	AQUA CITY FAMILY NIGHT CAIRO - CHIPS, C,	235.26
2403TM		207239	392116	CLEANING SUPPLIES FOR FAMILY	7.98
2403TM		207239	430818	BACKPACK PROGRAM FOOD	182.00
2403TM		207239	430815	FOOD FOR TITLE I KINDERGARTEN NIGHT/(	54.18
THE LINCOLN ELECTRIC COMPANY					\$975.00
2403/MLA		207375	912353858	1/8 7018 RODS, 1/8 6010 RODS	975.00
SIDEWALK CAFE, INC.					\$948.60
WK082223		207054	74691	FOOD FOR BEGINNING OF YEAR TRAINING	948.60
STEPHEN WATSON					\$939.65
WK082223		207060	74724	ASE CONF. & NTI TRNG	712.48
WK082223		207060	74725	NTI TRNG	227.17
CUMMINS SALES AND SERVICE					\$934.65
2403/MLA		207335	R262898	NITROGEN OXIDE SENSOR DRC AND NITRC	880.81
2403/MLA		207335	R562837	REPAIR PARTS	53.84
LAKESHORE					\$910.08
2403TM		207211	876521072123	FLEX SPACE SEATS, QUIET TIME PRIVACY (	910.08
EPROMOS PROMOTIONAL PRODUCTS, INC.					\$884.43
2403TM		207183	830976	HATS FOR READIFEST	884.43
ROCHESTER 100 INC					\$855.00
2403SBDM		207285	WEBINV00934	NICKY'S FOLDERS	855.00
TOM BROCK FORMS					\$842.90
2403/MLA		207432	527513	SCHOOL ACTIVITY CHECKS AND RECEIPTS	159.60
2403/MLA		207432	524231	SCHOOL ACTIVITY CHECKS AND RECEIPTS	174.90
2403/MLA		207432	524299	SCHOOL ACTIVITY CHECKS AND RECEIPTS	159.60
2403/MLA		207432	524305	SCHOOL ACTIVITY CHECKS AND RECEIPTS	173.90
2403/MLA		207432	524240	SCHOOL ACTIVITY CHECKS AND RECEIPTS	174.90
BEST ONE TIRE & SERVICE					\$840.07
2403/MLA		207318	3500012285	FIR DESTINATION 265 65R 18 MOUNT AND E	766.71
2403/MLA		207318	3500012558	TIRE	73.36
LEARNING A-Z					\$837.92
2403TM		207212	7034975	LEARNING A-Z RENEWAL	837.92
SUREWAY #90					\$836.37

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					\$836.37
2403/MLA		207425	513413	CANDY FOR PD'S	47.14
2403/MLA		207425	513380	POTATO,KETCHUP AND ZIPLOCK BAGS	55.24
2403/MLA		207425	24057	HB BUNS, HOT DOG BUNS	29.94
2403/MLA		207425	513404	FOOD FOR STAFF APPRECIATION AND BIRT	42.00
2403FS		207163	22873	FOOD	65.81
2403SBDM		207293	513324	DRINKS FOR SOM BREAKFAST	11.16
2403SBDM		207293	513455	EGGS, POTATOES,FOOD COLORING	19.15
2403TM		207240	513405	SNACKS FOR STUDENTS IN YSC	24.55
2403TM		207240	513481	HOT DOG BUNS,BOTTLED WATER,HOT DOG	77.32
TM082223		207021	22828	WATER, COKES	63.90
TM082223		207021	22882	GROCERIES FOR 2 STUDENTS FAMILIES	400.16
SONOVA USA INC.					\$814.54
2403TM		207223	5139365224	ROGER X ROGER INSTALLER	814.54
HARBOR FREIGHT #89					\$809.97
2403TM		207193	1023798	MECHANICS CARTS - QTY 3	809.97
AQUA CITY SWIM CLUB					\$800.00
2403TM		207168	74761	FAMILY NIGHT - CAIRO	400.00
2403TM		207168	74766	SWIM PARTY - CHANDLER	400.00
KCA KENTUCKY COUNSELING ASSOC.					\$793.00
2403TM		207207	12704	REG. MEGAN MEYER	279.00
2403TM		207207	12716	REG NATHAN GRACE	235.00
2403TM		207207	12732	REG. JENNIFER ENGLISH	279.00
NEWS-2-YOU,INC					\$709.97
2403TM		207218	INV1068074	NEWS 2 YOU RENEWAL	709.97
KASC					\$675.00
2403/MLA		207369	12206850	ANNUAL MEMBERSHIP	450.00
2403SBDM		207272	12206903	MAP DATE ORGANIZERS	25.00
2403SBDM		207272	12206885	TEST SCORE GRAPHS AND LEADERSHIP GI	200.00
KROGER LIMITED PARTNERSHIP I					\$660.58
2403TM		207227	029916	NAPKINS,PLATES,WATER,LEMONADE,TEA,S	74.56
2403TM		207227	050079	BACKPACK FOOD	586.02
TK ELEVATOR CORPORATION					\$660.00
2403/MLA		207430	3007447834	GOLD-FULL MAINTENANCE 9/1/23-11/30/23	660.00
AQUAPHASE, INC.					\$622.00
2403/MLA		207311	233262	COOLING TOWER MAINTENANCE	622.00
TERMINIX INTERNATIONAL					\$620.00
2403/MLA		207428	436800141	PEST CONTROL	20.00
2403/MLA		207428	436800154	PEST CONTROL	20.00
2403/MLA		207428	436800167	PEST CONTROL	20.00
2403/MLA		207428	4368583474	PEST CONTROL	40.00
2403/MLA		207428	436800901	PEST CONTROL	40.00
2403/MLA		207428	436800129	PEST CONTROL	40.00
2403/MLA		207428	436800108	PEST CONTROL	40.00
2403/MLA		207428	436800076	PEST CONTROL	40.00
2403/MLA		207428	436800049	PEST CONTROL	40.00
2403/MLA		207428	436798209	PEST CONTROL	40.00
2403/MLA		207428	436797520	PEST CONTROL	40.00
2403/MLA		207428	436797497	PEST CONTROL	40.00
2403/MLA		207428	436587041	PEST CONTROL	40.00
2403/MLA		207428	437110680	PEST CONTROL	40.00
2403/MLA		207428	437025644	PEST CONTROL	40.00
2403/MLA		207428	437110222	PEST CONTROL	40.00
2403/MLA		207428	437027157	PEST CONTROL	40.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FRYSC KY COALITION INC.					\$620.00
2403TM		207187	29140649	FRYSC FALL INSTITUTE - SMS J.ARNDT	310.00
2403TM		207187	29140882	FALL INST. - A.VANMETER	310.00
FRYSKY INC.					\$620.00
2403TM		207189	29151145	FALL INSTITUTE/FRYSC COALITION FEES - ,	310.00
2403TM		207188	29140141	FALL INSTITUTE REG. - S.EVANS HCHS YSC	310.00
KSPMA					\$600.00
2403/MLA		207373	00994	DISTRICT MEMBERSHIP RENEWAL TO JULY	600.00
OHIO COUNTY SCHOOLS					\$600.00
2403TM		207220	202408	READING RECOVERY CONTINUING PD - JEI	600.00
RUSS, INC.					\$600.00
2403/MLA		207407	7980	CONTRACT OPERATIONS FOR AUGUST	600.00
RYDIN DECAL					\$598.59
2403SBDM		207287	PSINV110856	PARKING PERMITS AND RESERVED PARKIN	598.59
APPLE EDUCATION COMP INC					\$598.00
2403SBDM		207254	MA14489730	IPADS FOR BAND CONCESSIONS	598.00
DIXON'S TV AND APPLIANCE					\$595.00
2403TM		207179	520862	TOP MOUNT REFRIGERATOR	595.00
I PRINT TECHNOLOGIES					\$575.00
2403FS		207146	1059029	INK CARTRIDGES	575.00
POSTMASTER					\$528.00
2403SBDM		207282	74853	6 ROLLS OF STAMPS	396.00
WK082223		207049	74720	2 ROLLS STAMPS	132.00
B & H PHOTO-VIDEO					\$504.82
2403/MLA		207316	216401919	DROP IN CEILING MOUNTED SPEAKER	202.42
2403TM		207170	216262546	CANON WATER RESISTANT VINYL BANNER	172.80
2403TM		207170	215416831	MUSIC EQUIPMENT	129.60
KY SKILLS USA-VICA HEADQUARTERS					\$500.00
2403TM		207209	S104983	WASHINGTON LEADERSHIP TRNG INST. - JF	500.00
WEST KY SCHOOL FOODSERVICE CO-OP					\$500.00
2403FS		207164	1010	MANAGER WORKSHOP	500.00
KAPS					\$500.00
2403TM		207206	90161899	2 DAY KAPS CONF. - E.MORRIS & D. MCKNIC	500.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$496.00
2403/MLA		207313	5876	DRUG TESTING	496.00
DECKER EQUIPMENT					\$453.95
2403/MLA		207340	543808A	SIGNS	453.95
HERITAGE-CRYSTAL CLEAN, LLC					\$451.97
2403/MLA		207359	18158816	OTHER SUPPLIES AND MATERIALS	451.97
WILLIAM JOSEPH HOPPER					\$450.00
2403SBDM		207263	35	SOM BREAKFAST	450.00
ATMOS ENERGY					\$447.97
2403/MLA		207314	74858	UTILITIES	188.71
WK082223		207025	74692	UTILITIES	98.32
WK082823		207065	74744	UTILITIES	160.94
O'REILLY AUTO PARTS					\$421.34
2403/MLA		207388	1870437073	REPAIR PARTS AND OTHER SUPPLIES AND	103.30
2403/MLA		207388	1870437098	REPAIR PARTS AND OTHER SUPPLIES AND	3.82
2403/MLA		207388	1870437097	REPAIR PARTS AND OTHER SUPPLIES AND	273.88
2403/MLA		207388	1870437450	REPAIR PARTS AND OTHER SUPPLIES AND	14.80
2403/MLA		207388	1870437633	ANTI FOG TRI AND 3 PK PLUSH CLOTH	15.98

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					\$421.34
2403/MLA		207388	1870438888	REPAIR PARTS AND OTHER SUPPLIES AND	47.49
2403/MLA		207388	1870438922	REPAIR PARTS AND OTHER SUPPLIES AND	27.56
2403/MLA		207388	1870440129	REPAIR PARTS AND OTHER SUPPLIES AND	(65.49)
AUDIOMETRIC SERVICES					\$420.00
2403TM		207169	6820	AUDIOMETER CALIBRATION SERVICES	420.00
BRACO, INC.					\$417.96
2403/MLA		207320	R53760	ROLL OFF 5075	417.96
AMPLIFY EDUCATION, INC.					\$403.13
2403/MLA		207309	INV197726	SCIENCE GRADE 4 DIG EXP STUDENT LIC	403.13
SNAP ON INDUSTRIAL					\$401.35
2403TM		207233	ARV58063875	PULLER SET MASTER W T/C CABINET, SMA	401.35
HENDERSON CHAMBER OF COMMERCE					\$400.00
2403/MLA		207356	57088	REG FOR COMMUNITY EDUCATION LUNCHI	30.00
2403/MLA		207356	57129	REG FOR COMMUNITY EDUCATION LUNCHI	90.00
2403/MLA		207356	56739	4 GIFT CERTIFICATES	40.00
2403SBDM		207268	57130	COMMUNITY ED LUNCHEON	140.00
2403TM		207196	57031	LEGISLATIVE REGISTRATION - QTY 4	100.00
RURAL KING					\$398.28
2403/MLA		207406	283208	40 AND 27 GALLON TOUGH BOX	49.97
2403/MLA		207406	228199	BUILDING SUPPLIES	27.14
2403/MLA		207406	285794	BUILDING SUPPLIES	76.86
2403/MLA		207406	227856	2 GALLON SPRAYERS	38.97
2403/MLA		207406	220154	BUILDING SUPPLIES	114.98
2403/MLA		207406	280744	BUILDING SUPPLIES	17.39
2403TM		207228	224369	WELDING GLOVES,PANT & TOP	72.97
PIRANHA SHREDDING AND RECYCLING, INC.					\$386.00
2403/MLA		207394	149681	SWAP OUT RECYCLING BIN	42.00
2403SBDM		207279	149678	6 RECYCLE BINS EMPTIED	237.00
2403SBDM		207279	149853	SHREDDING SERVICE	107.00
SPECTRUM ENTERPRISES					\$375.65
WK091123		207134	501090123	CABLE SERVICE FOR 2023-2024	375.65
OFFICE 360					\$366.18
2403/MLA		207390	2676904	PLANNER, FILE FOLDERS WITH FASTENER:	145.93
2403/MLA		207390	2676904B1	PLANNER, FILE FOLDERS WITH FASTENER:	54.24
2403/MLA		207390	2671611	BULLETIN BOARD 48X36	166.01
BrainPOP, LLC					\$363.00
2403SBDM		207255	US443915	BRAIN POP SUBSCRIPTION	363.00
ADRIENNE CRUSE					\$352.29
WK090523		207089	74699	CTE CONF.	352.29
CHRISTI GOLDSBERRY					\$340.35
WK090523		207092	74786	SCHOOL FOR THE BLIND INTRO TO BRAILLI	340.35
MIDWEST SECURITY SOLUTIONS					\$330.00
2403/MLA		207379	15402	STOPPER FOR MANUAL FIRE PULLS	330.00
AMANDA LACER					\$322.96
2403TM		207210	74741	OUTERSPACE DECOR FOR LOBBY	322.96
HEMOCRAFTER'S PAINT & GLASS, INC.					\$317.85
2403/MLA		207361	85182	GLASS/DOOR SUPPLIES AND REPAIR	317.85
STEPHANIE SMITH					\$312.36
WK082223		207055	74704	HCS LEADERSHIP PD	312.36
RYAN NUNN					\$300.00
2403TM		207244	23	BOUNCE HOUSE - JEFFERSON	300.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JEAN ZELENKO					\$300.00
2403/MLA		207332	C004064157	COUNSELING SERVICES FOR JAMEY HANLI	300.00
JONES SCHOOL SUPPLY, INC.					\$299.68
2403SBDM		207270	2019042	STAR PERFORMER MEDAL,NECK RIBBONS	211.68
2403SBDM		207270	1992952	MAROON AND WHITE NECK RIBBON	88.00
SHERI PAIGE O'NAN					\$298.80
WK082223		207047	74696	SNA ANNUAL CONFERENCE 07/07/23-07/12/	55.56
WK082223		207047	74729	FRANKLIN COVEY 7/17-7/20/23	167.80
WK090523		207101	74773	WKEC COOPERATIVE DIRECTOR'S MEETIN	75.44
HARSHAW TRANE					\$297.95
2403/MLA		207354	15120821	HVAC SUPPLIES	297.95
JUNIOR ACHIEVEMENT-HENDERSON COUNTY					\$295.00
2403/MLA		207368	74809	CHILLY HILLY 5K FOR JA T-SHIRT SPONSOR	295.00
EXTRA PACKAGING CORP					\$290.00
2403TM		207184	121850	POWDER BLUE - TAKE HOME FOLDERS	290.00
CENTRAL STATES BUS SALES, INC.					\$287.28
2403/MLA		207328	IN586845	REPAIR PARTS	239.40
2403/MLA		207328	IN586493	REPAIR PARTS	47.88
MINDY LIGON					\$282.00
WK082823		207079	74746	REIMBURSE OVER DRAFT FEES	282.00
HENDERSON CO HIGH SCHOOL					\$281.33
2403/MLA		207357	74830	COCA COLA COMMISSION	281.33
OHIO VALLEY 2 WAY RADIO					\$273.81
2403/MLA		207391	4005267	RAPID CHARGER	54.32
2403/MLA		207391	4005242	VERTEX ANTENNA AND VX231 BATTERY	219.49
RESOLUTION, INC.					\$270.00
2403/MLA		207403	13282895	O & M REFRESHER CLASS	270.00
KENTUCKY STATE TREASURER					\$267.00
2403/MLA		207370	74832	89 MVR'S FOR DRIVERS	267.00
CITY OF CORYDON					\$261.88
WK091123		207118	74838	UTILITIES	261.88
ELIZABETH SCHMITT					\$245.13
WK082223		207053	74703	CTE SUMMER CONF.	245.13
LENOVO, INC.					\$244.85
2403/MLA		207374	4237142331	STUDENT WORKSTATIONS/DISPLAY IN	126.63
2403/MLA		207374	4237180497	LENOVO DISPLAY	118.22
SIEGELS UNIFORMS					\$239.99
2403/MLA		207415	5458521	SRO UNIFORMS FOR J BURKE AND M WILS	115.00
2403/MLA		207415	5459491	SRO UNIFORMS FOR J BURKE AND M WILS	30.99
2403/MLA		207415	5486741	SRO UNIFORMS FOR J BURKE AND M WILS	94.00
LETTUCE GROW BY TFP					\$237.49
2403SBDM		207273	1515	NUTRIENT A, B AND POWDER PH DOWN AN	237.49
DYLAN TOWNSEND					\$236.00
WK082223		207056	74712	KACTE CONF.	236.00
COGNIA, INC					\$235.00
2403/MLA		207331	00165468	PERSISTANCE TO GRADUATION REGISTRA	50.00
2403TM		207175	00165459	KY CONTINUOUS IMPROVEMENT SUMMIT F	185.00
NAPA AUTO PARTS					\$224.42
2403/MLA		207385	114385	VALVE CORE TOOL,COMPRESSOR BELT,BL	7.29
2403/MLA		207385	114395	VALVE CORE TOOL,COMPRESSOR BELT,BL	29.16
2403/MLA		207385	114257	VALVE CORE TOOL,COMPRESSOR BELT,BL	(33.29)

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NAPA AUTO PARTS					\$224.42
2403/MLA		207385	114245	VALVE CORE TOOL,COMPRESSOR BELT,BL	66.58
2403/MLA		207385	114309	VALVE CORE TOOL,COMPRESSOR BELT,BL	23.58
2403/MLA		207385	114218	VALVE CORE TOOL,COMPRESSOR BELT,BL	77.85
2403/MLA		207385	114314	VALVE CORE TOOL,COMPRESSOR BELT,BL	(77.85)
2403/MLA		207385	114278	VALVE CORE TOOL,COMPRESSOR BELT,BL	52.35
2403/MLA		207385	114175	VALVE CORE TOOL,COMPRESSOR BELT,BL	29.18
2403/MLA		207385	114197	VALVE CORE TOOL,COMPRESSOR BELT,BL	11.79
2403/MLA		207385	114960	VALVE CORE TOOL,COMPRESSOR BELT,BL	11.79
2403/MLA		207385	115096	VALVE CORE TOOL,COMPRESSOR BELT,BL	25.99
SARA POWELL					\$218.75
2403FS		207160	74880	LUNCH ACCOUNT REFUND	218.75
DOLLAR GENERAL					\$214.45
2403TM		207180	1001265889	FOOD FOR BEND GATE FAMILY - EMERGEN	112.80
2403TM		207180	1001268139	CLEANING SUPPLIES	101.65
CONSCIOUS DISCIPLINE					\$211.60
2403SBDM		207259	1728004	BABY GIRL CIRCLE TIME BUNDLE,TIME MAC	211.60
KIM BLYTHE					\$198.19
2403TM		207172	74856	HCS LEADERSHIP CONF.	198.19
VERIZON WIRELESS					\$195.68
WK090623		207115	9942829292	SCHOOL AND DISTRICT TELCO VOICE LINE:	195.68
JONES, JEFF					\$195.07
WK082223		207043	74702	KACTE SUMMER CONF.	195.07
DANA CARLISLE					\$190.90
WK082823		207066	74759	SBAC TRAINING	190.90
GALT HOUSE HOTEL AND SUITES					\$186.11
WK091123		207120	88509EE1531	1 NIGHT - M.THOMAS #801699 - KAAC CONF	186.11
KSBA					\$180.00
2403/MLA		207372	2400451	REGISTRATION FOR KOSAA SUMMER MEE1	90.00
2403/MLA		207372	2400452	2023 KOSAA SUMMER CONFERENCE LEXIN	90.00
EBN					\$176.85
2403/MLA		207344	10250500	SAFETY GLASSES	130.45
2403/MLA		207343	HE101830	STEM MOUNTED MINI FLAP WHEEL	46.40
HCS CAMPUS CARE FUND					\$175.12
2403/MLA		207355	74829	COCA COLA COMMISSION	175.12
CHRIS MOFFAT					\$173.42
WK090523		207098	74772	HOME VISITS 08/14,08/15,08/16	50.14
WK091123		207133	74849	RTC WKEC/MURRAY MILEAGE 8/25/23	123.28
PITNEY BOWES					\$173.04
2403SBDM		207280	3317938369	LEASE AGREEMENT	173.04
JESSICA GRACE					\$172.48
WK082223		207040	74700	KACTE SUMMER CONF.	172.48
STERNBERG CHRYSLER, INC.					\$172.47
2403/MLA		207423	793851	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	57.31
2403/MLA		207423	793846	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	115.16
WEX FLEET BUSINESS					\$166.30
2403/MLA		207440	74852	FUEL	166.30
SOUTH MIDDLE SCHOOL					\$166.25
2403/MLA		207418	74835	COCA COLA COMMISSION	16.25
2403TM		207235	74760	BAND FEE - R.SEE	75.00
2403TM		207235	74743	STUDENT CROSS COUNTRY FEES	75.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLINN SCIENTIFIC INC					\$165.50
2403SBDM		207265	2902582	ISOPODS PKG 100 AND WHITE VINEGAR	165.50
TFD UNLIMITED, LLC					\$165.00
2403TM		207243	TFD56855	EAR BUDS	165.00
TOELLE'S AUTO PARTS, INC.					\$164.66
2403/MLA		207431	80479	REPAIR PARTS AND OTHER SUPPLIES AND	164.66
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$162.22
2403SBDM		207257	52273779RI	ENVIRONMENTAL PRIMARY ENERGY FLOW	162.22
LEEANN BUTRUM					\$160.86
2403TM		207174	74817	MILEAGE 8/8-9/5/2023	54.05
WK090523		207088	74762	LEADERSHIP CONF.	106.81
TRACEY EZELL					\$160.65
WK082223		207027	74694	DISTRICT LEADERSHIP TEAM BLDG/07/17-0	160.65
HEINEMANN					\$160.04
2403SBDM		207267	9324559	BENCHMARK STUDIES FOLDERS	53.00
2403TM		207195	9325634	LITERACY LESSONS BOOKS	107.04
HENDERSON DOWNTOWN MOTEL					\$160.00
WK090523		207095	74803	HOTEL RENTAL - 2 NIGHTS- BUTLER #204	160.00
GLASGOW HIGH SCHOOL					\$160.00
WK090523		207091	74770	TOURNAMENT ENTRY FEE FOR SCOTTIE	160.00
HEATHER DOOLEY					\$159.39
WK090523		207090	74768	HOME VISITS 08/21, 08/22, 08/23	44.99
WK090523		207090	74769	HOME VISITS 8/14,8/15,8/16,8/17,8/18	114.40
MICHELLE HILLENBRAND					\$157.32
WK090523		207096	74800	AUTISM STRATEGIES & MILEAGE 8/2-8/29	157.32
MELISSA WILLETT					\$153.79
WK082223		207062	74731	FRANKLIN COVEY CONF 07/18-07/20/23	153.79
HANNAH HYDE					\$149.18
WK090523		207097	74771	HOME VISITS 08/14, 08/15, 08/16, 08/17	149.18
PLUMBERS SUPPLY CO					\$148.82
2403/MLA		207395	90569867	PLUMBING SUPPLIES	148.82
BOYD COMPANY					\$145.78
2403/MLA		207319	INV02313274	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	145.78
DRAMATISTS PLAY SERVICE, INC					\$144.55
2403SBDM		207261	WEB723859	SCRIPTS AND PERFORMANCE FEE	55.00
2403SBDM		207261	809616	LIVES OF THE SAINTS,LIF IS SHORT,SILENT	89.55
DAILEY'S SURPLUS					\$139.00
2403/MLA		207337	10186	1" DIAMETER CRS 24' AND 4' LONG	139.00
SUBWAY					\$133.89
2403TM		207237	369268	FOOD/DRINK FOR ADVISORY COUNCIL MEE	133.89
AMY KELLEN					\$129.28
WK082223		207044	74655A	MILEAGE - LEADERSHIP CONF.	129.28
ANTHONY RUTLEDGE					\$124.84
WK082223		207052	74705	CTE CONF. & IKORCC CONSTRUCTION UPE	124.84
JEFFERSON ELEMENTARY					\$123.11
2403/MLA		207366	74831	COCA COLA COMMISSION	123.11
GENERATION GENIUS, INC.					\$120.00
WK091123		207122	GG181736R3	SCIENCE ONLY CLASSROOM/BETH HERMAI	120.00
EMILY WEST					\$119.93

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EMILY WEST					\$119.93
WK082223		207061	74726	KACTE CONF.	119.93
CASSANDRA SCHNEIDER					\$119.14
WK090523		207106	74775	HOME VISITS 08/14, 08/15, 08/16, 08/17, 08/18	119.14
SUREWAY #88					\$115.90
2403TM		207238	390954	BOTTLE WATER,HOT DOGS,BUNS - CHANDI	73.74
2403TM		207238	390084	BOOST,ENSURE,OVALTINE	42.16
ADRIAN ROBERTS					\$115.61
WK082223		207051	74719	JAG NATIONAL TRAINING SEMINAR 07/10-07	115.61
EAB INDUSTRIES, A DIVISION OF THE					\$115.48
2403/MLA		207341	64263	O & M TRAINING FOR D MASON, TRAVEL AN	115.48
STINSON BROS. WELDING SER					\$112.50
2403/MLA		207424	99968	ROLLED METAL	112.50
HOUSING AUTHORITY OF HENDERSON					\$111.30
WK082223		207042	74733	H. HOPKINS - RENT ASSISTANCE	111.30
MARCO ENTERPRISES, LLC					\$108.20
2403/MLA		207383	74860	PIZZA FOR MEETING	108.20
KATY PARK					\$100.79
WK082223		207048	74697	FRANKLIN COVEY/NASHVILLE 07/17/23-07/2	100.79
BERNARD A TEETER					\$100.00
2403/MLA		207419	93303	STORAGE	100.00
WEST KENTUCKY EDUCATIONAL COOPERATIVE					\$100.00
2403/MLA		207439	2556	WKEC MATHIS FIGUREOUTABLE COHORT #	100.00
TRI-STATE BEARING CO., INC.					\$99.30
2403/MLA		207435	137191700	BUILDING SUPPLIES	85.36
2403/MLA		207435	137310200	BUILDING SUPPLIES	13.94
SOUTH HEIGHTS ELEMENTARY SCHOOL					\$99.27
2403/MLA		207417	74834	COCA COLA COMMISSION	99.27
SARAH ZIGLER					\$98.27
2403TM		207250	74818	MILEAGE 8/9-8/31/23	38.64
2403TM		207250	74855	MILEAGE 4/10-5/23/23	59.63
SPRINT PRINT, INC.					\$96.00
2403/MLA		207421	673666	BUSINESS CARDS MISTY SNOW,DENISE MC	96.00
ALEXIS WATTERSON					\$95.91
2403TM		207247	74815	MILEAGE 8/8-8/31/23	95.91
ABBIE PENNAMAN					\$91.08
WK090523		207102	74801	INITIAL CERT EVAL TRNG, MILEAGE 8/9-8/24	91.08
ROBERT FRAISER					\$91.00
WK082223		207038	74727	RENEW STANDARD 8 YR CDL/CDL BACK GF	91.00
EAI EDUCATION					\$90.82
2403SBDM		207262	INV1282750	NUMBER LINE BULLETIN BOARD SET,SET C	90.82
STEPHANIE GEARY					\$90.00
WK091123		207121	74840	CDL APP,CDL ADD ENDORSEMENT,CDL ST I	90.00
WILLIAM V. MACGILL & CO.					\$89.97
2403/MLA		207377	IN0843155	TOOTH TREASURE CHESTS, DISPOSABLE P	89.97
ANGIE THOMAS					\$88.15
WK082823		207083	74732	JOSTENS CONF.	88.15
AIRGAS					\$86.84
2403/MLA		207304	9141383492	BOTTLED GASES	86.84

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HEATHER NELSON					\$82.80
WK090523		207100	74763	CWTP MANDATORY TRNG	82.80
JULIE HOLLAND					\$82.57
2403TM		207198	74820	MILEAGE 8/2-8/31/23	82.57
ROOM TAGZ					\$81.00
2403SBDM		207286	3115	VINYL LETTERING	81.00
DERNA JEAN-GILLES					\$80.00
2403TM		207203	74814	INTERPERTER FOR HAITIAN CREOLE FAMIL	80.00
CONCORD THEATRES					\$79.75
2403SBDM		207258	10892561	CHAPLIN PLAYS,LINER FUNCTIONS,KEEN	79.75
CHRISSEY SANDEFUR					\$77.28
2403/MLA		207410	74851	WKEC MILEAGE 08/06/23	77.28
BRIAN VANDIVER					\$76.00
WK082223		207057	74698	CDL BACKGROUND CHECK/CDL STANDARD	76.00
NIAGARA ELEMENTARY					\$75.24
2403/MLA		207387	74833	COCA COLA COMMISSION	75.24
ANTHONY L SAMPLES					\$75.00
2403/MLA		207409	74882	15 LASER ENGRAVED HAMMER HANDLES F	75.00
KIRSTEN LAUGHARY					\$73.25
WK091123		207132	74848	DRUG SCREEN/FINGERPRINTING	73.25
SHERRI HOGG-HAZELWOOD					\$71.99
2403TM		207197	74821	MILEAGE 8/8-8/31/23	71.99
STACEY LIGON					\$71.07
2403TM		207213	74816	MILEAGE 8/9-8/23/23	71.07
CURRICULUM ASSOCIATES, INC.					\$70.20
2403/MLA		207336	90766999	REPLACEMENT SHAPES FOR BRIGANCE KI	70.20
CHRISSEY VIL					\$70.00
2403TM		207245	74797	INTERPRETER SERVICES	70.00
DENISE MOSLEY					\$69.72
WK082823		207080	74747	REIMBURSE NOTARY FEES	69.72
LISA MEURER					\$67.16
2403/MLA		207378	74857	HOME HOSPITAL MILEAGE FOR AUG AND SI	67.16
TEACHER SYNERGY, LLC					\$64.48
2403SBDM		207294	237605874	FIRST GRADE SPELLING CURR	22.99
2403SBDM		207294	238132162	SIGHT WORD WORKSHEETS,CONSONANT /	41.49
MULZER CRUSHED STONE					\$63.71
2403/MLA		207384	355107	#3 LIMESTONE	63.71
MARY JO MONTGOMERY					\$60.72
2403TM		207217	74854	MILEAGE 8/9-8/31/23	60.72
TBJ EARLY LEARNING CENTER					\$60.64
2403/MLA		207426	74837	COCA COLA COMMISSION	60.64
EAST HEIGHTS ELEMENTARY					\$60.02
2403/MLA		207342	74828	COCA COLA COMMISSION	60.02
GLENETTE HILL					\$59.76
WK082223		207041	74701	JOSTEN'S GLOBAL CONF.	59.76
ELECTRIC MOTORS, INC.					\$55.13
2403/MLA		207345	8469	CONTRACTOR	55.13
COSBY SHELDON					\$53.90
WK090523		207107	74776	REIMBURSE FOR BAGGED ICE	29.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COSBY SHELDON					\$53.90
WK090523		207107 74777		REIMBURSE FOR BAGGED ICE	23.95
STEPHANIE SUMMERS					\$53.25
WK082823		207082 74748		REIMBURSE SUB FEES	53.25
TATUM HARMON					\$53.25
WK091123		207124 74841		FINGERPRINTING AND BACKGROUND CHEC	53.25
CENTRAL ACADEMY					\$51.20
2403/MLA		207327 74827		COCA COLA COMMISSION	51.20
CAIRO ELEMENTARY SCHOOL					\$50.80
2403/MLA		207324 74826		COCA COLA COMMISSION	50.80
AUTO WHEEL & RIM SERVICE CO, INC					\$47.83
2403/MLA		207315 151287300		REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	(162.96)
2403/MLA		207315 151286500		REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	162.96
2403/MLA		207315 149972702		REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	47.83
PAPA JOHN'S PIZZA					\$47.19
2403SBDM		207276 0006		STUDENT REWARD PARTY	47.19
BUTLER'S APOTHOCARY					\$45.90
2403TM		207173 74783		MEDICATION FOR STUDENT A.M.	45.90
MONTE TROUTMAN					\$45.88
WK090523		207108 74778		FUEL	45.88
PARK MACHINE & SUPPLY CO					\$43.46
2403/MLA		207392 454640		BUILDING SUPPLIES	30.63
2403/MLA		207392 453394		BUILDING SUPPLIES	12.83
STACIA WOLF					\$43.01
2403TM		207249 74822		MILEAGE 8/16-8/31/23	43.01
CLARA A. REYNOLDS					\$40.00
2403FS		207158 74866		SHOE REIMBURSEMENT	40.00
CYNTHIA A. DOWNEY					\$40.00
2403FS		207142 74864		SHOE REIMBURSEMENT	40.00
JANICE STOCKING					\$40.00
2403FS		207161 74865		SHOE REIMBURSEMENT	40.00
ROSIE MITCHELL					\$40.00
2403FS		207152 74874		SHOE REIMBURSEMENT	40.00
KATHY STOFLETH					\$40.00
2403FS		207162 74873		SHOE REIMBURSEMENT	40.00
SUSANNE RAYBURN					\$40.00
2403FS		207157 74867		SHOE REIMBURSEMENT	40.00
LISA HENSHAW					\$40.00
2403FS		207145 74862		SHOE REIMBURSEMENT	40.00
DANIELLE BREEDLOVE					\$40.00
2403FS		207137 74861		SHOE REIMBURSEMENT	40.00
SANDRA BUTLER					\$40.00
2403FS		207159 74872		SHOE REIMBURSEMENT	40.00
KATHY NEWMAN					\$40.00
2403FS		207147 74870		SHOE REIMBURSEMENT	40.00
PHYLIS MARTIN					\$40.00
2403FS		207150 74876		SHOE REIMBURSEMENT	40.00
JANET BURKE					\$40.00
2403FS		207138 74871		SHOE REIMBURSEMENT	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THOMASINE HARVEY					\$40.00
2403FS		207143	74868	SHOE REIMBURSEMENT	40.00
TYRONE HARVEY					\$40.00
2403FS		207144	74869	SHOE REIMBURSEMENT	40.00
PAULA SKAGGS					\$40.00
2403FS		207154	74863	SHOE REIMBURSEMENT	40.00
SELENA FLEURIOT					\$40.00
2403TM		207186	74796	CREOLE INTERPRETER	40.00
MARANDIA KEELING					\$40.00
2403FS		207149	74878	SHOE REIMBURSEMENT	40.00
MELANIE MORROW					\$40.00
2403FS		207151	74879	SHOE REIMBURSEMENT	40.00
ALYSSA BARRON					\$36.55
2403FS		207135	74877	SHOE REIMBURSEMENT	36.55
MARY KEY					\$36.00
WK082223		207046	74728	CDL PERMIT	36.00
MELISSA WALKER					\$35.94
2403TM		207246	74742	BACKPACKS	35.94
MEGAN MORTIS					\$35.88
2403/MLA		207382	74825	FIRST DAY OF SCHOOL AND STRATEGIC PL	35.88
SPOTTSVILLE ELEMENTARY SCHOOL					\$34.53
2403/MLA		207420	74836	COCA COLA COMMISSION	34.53
EVANSVILLE WINSUPPLY					\$31.61
2403/MLA		207349	08791401	PLUMBING SUPPLIES	31.61
CAROL LAWSON					\$31.03
2403FS		207148	74875	SHOE REIMBURSEMENT	31.03
KNIGHT'S COMICS & GAMES					\$30.00
2403TM		207208	74824	POKEMAN CARDS & YI GI OH CARDS - MY F	30.00
CENTURYLINK					\$29.23
WK090623		207112	653021538	SCHOOL AND DISTRICT TELCO VOICE LINE:	29.23
ERIN DANIELLE POWELL					\$27.60
WK082223		207050	74707	DCPS MENTAL HEALTH SUMMIT	27.60
T&T DRUG STORE					\$26.52
2403TM		207241	556123	PRESCRIPTION FOR STUDENT - SPOTTSVIL	26.52
ALICIA MAYS					\$25.76
2403TM		207215	74806	EL TRAVEL 8/10-8/28/23	25.76
JAYME VOWELS					\$24.38
2403SBDM		207299	74819	HOME VISITS FOR AUGUST 2023	24.38
FASTENAL COMPANY					\$24.02
2403/MLA		207350	KYHEN117950	SUPPLIES AND MATERIALS FOR FISCAL YE,	24.02
DESIRAE BECKER					\$20.33
2403TM		207171	74784	MILEAGE 8/15-8/25/23	20.33
ALESHA HICKS					\$20.00
WK091123		207128	74846	STANDARD CDL PERMIT/CDL APPLICATION	20.00
PAPA JOHN'S PIZZA					\$20.00
2403TM		207221	S0519232181	PIZZA - CANTRELL - SOUTH MIDDLE	20.00
JACEY BOSTON					\$17.02
WK090523		207087	74767	HOME VISIT MILEAGE 08/15/23	17.02

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHAW'S FLOWERS, INC.					\$12.50
2403/MLA		207414	002255	RIBBON/BOWS FOR HCHS FOOTBALL FIELD	12.50
MIKE VECCIA					\$10.00
WK090523		207109	74782	REIMBURSE CAN REGISTRY CHECK	10.00
KATHERINE RIDDLE					\$10.00
WK090523		207104	74781	REIMBURSE CAN REGISTRY CHECK	10.00
JENNIFER PRITCHETT					\$10.00
WK090523		207103	74774	REIMBURSE CAN REGISTRY CHECK	10.00
RUTH RALEY					\$10.00
WK090523		207105	74780	REIMBURSE CAN REGISTRY CHECK	10.00
RYAN A HAILE					\$10.00
WK090523		207094	74779	REIMBURSE CAN CHECK REGISTRY	10.00
BEN PAYNE					\$8.62
WK082823		207081	74754	FRANKLIN COVEY 07/18-07/20/23	8.62
DEBORAH HAUKE					\$8.28
2403TM		207194	74823	MILEAGE 8/15-8/31/23	8.28
BUMPER TO BUMPER					\$4.00
2403/MLA		207322	01300022233	FEMALE FLAG TERMINAL	4.00
A T & T ONE NET SERVICE					\$1.74
2403/MLA		207302	1277826700	SCHOOL AND DISTRICT TELCO VOICE LINE:	1.74
Grand Total Paid Warrants:					\$3,327,737.76

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2402SLWI	253,093.00
2402wir	645,572.30
2403/MLA	1,109,912.98
2403FS	100,509.03
2403MA	411,756.48
2403SBDM	64,999.77
2403TM	193,049.09
SLWI2402	10,053.82
TM082223	8,197.41
WIR2402	21,730.39
WK082223	96,421.50
WK082823	156,738.48
WK082923	10,511.28
WK090523	100,622.89
WK090623	16,759.32
WK090823	2,808.00
WK091123	125,002.02
Grand Total Paid Warrants for Approval:	\$3,327,737.76

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,519,128.43
2	State & Federal Grants	761,584.28
21	School Activity Fund	1,242.24
360	Construction Projects	630,409.78
51	Child Nutrition	413,958.30
52	Childcare Centers	1,414.73
Grand Total:		\$3,327,737.76

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____