

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: September 19, 2023 and October 23, 2023

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$761,727.70
WK091923		207459	74885	BOND INTEREST PAYMENT	19,571.88
WK091923		207459	74886	BOND PRINCIPAL AND INTEREST PAYMENT:	742,155.82
KY STATE TREAS-TCHR RET					\$519,405.77
2403slwi		11478	74985	KTRS PAYMENT FOR CLASSIFIED PAYROLL	11,585.75
2403slwi		11479	74986	KTRS PAYMENT FOR CERTIFIED PAYROLL 0	248,459.30
slwi2403		11476	74890	KTRS PAYMENT FOR CERTIFIED PAYROLL 0	247,408.94
slwi2403		11477	74891	KTRS PAYMENT FOR CLASSIFIED PAYROLL	11,951.78
INDEPENDENCE BANK					\$495,384.22
2403SLW		93555	74987	FEDERAL TAXES FOR 09/29/23 PAYROLL	132,858.30
2403SLW		93556	74988	FICA AND MEDICARE TAXES FOR 09/29/23 P	113,624.30
SLWI2403		93552	74895	FEDERAL TAXES FOR PAYROLL 09/15/23	133,864.60
SLWI2403		93553	74896	FICA AND MEDICARE TAXES PAYROLL 09/15	115,037.02
AMPLIFY EDUCATION, INC.					\$381,631.10
2404TM		207581	INV167649	TEXTBOOKS,TEACHER MATERIALS,KITS-GF	381,631.10
GORDON FOOD SERVICE, INC.					\$352,050.91
2404/MLA		207785	230389713	CUPS,CREAMER,PLATES,NAPKINS	245.80
2404/MLA		207785	230462281	CUPS,CREAMER,PLATES,NAPKINS	63.88
2404/MLA		207785	998138	WAFFLES,APPLE,TURKEY,MANGO,CRACKE	(17.05)
2404/MLA		207785	229014954	CASE OF CRACKERS	260.88
2404/MLA		207785	229089507	FRANKS BEEF HOTDOGS,POPCORN CHICK	193.92
2404/MLA		207785	998265	FRANKS BEEF HOTDOGS,POPCORN CHICK	(17.99)
2404/MLA		207785	230107822	2 CASES OF SPOONS	14.82
2404TM		207610	230044856	BACKPACK CLUB FOOD - EASY MAC,PINEAI	180.12
2404TM		207610	874233321	STRAWS,CUPS,PLATES,COFFEE FILTERS,C	247.49
2404TM		207610	230196023	MUFFINS, JUICE	578.37
2404TM		207610	230196021	MUFFINS, JUICE	290.77
2404TM		207610	230336425	SUGAR,CREAMER,FRUIT PUNCH	66.71
2404TM		207610	230336429	SUGAR,CREAMER,FRUIT PUNCH	79.33
2404TM		207610	230051797	BACKPACK CLUB FOOD - EASY MAC,PINEAI	1,253.01
WK091923		207458	229964039	FOOD AND SUPPLIES AND HAULING OF COI	76,611.84
WK092523		207475	230107815	FOOD AND SUPPLIES AND HAULING OF COI	78,522.87
WK100223		207495	230250566	FOOD AND SUPPLIES AND HAULING OF COI	90,391.94
WK101023		207525	230389708	FOOD AND SUPPLIES AND HAULING OF COI	74,974.32
WK101623		207555	230534925	FOOD AND SUPPLIES AND HAULING OF COI	28,109.88
KENTUCKY STATE TREASURER					\$320,178.66
2402HS		7125	74888	HEALTH AND FLEXIBLE SPENDING DEPEND	155,017.77
2402HS		7126	74889	LIFE	2,751.64
2403HS		7127	74983	HEALTH & FLEXIBLE SPENDING DEPENDEN	159,404.73
2403HS		7128	74984	LIFE	3,004.52
Q & S CONTRACTING, INC.					\$293,941.50
2404/MLA		207832	11	NMS BLEACHER REPLACEMENT CONSTRU	137,906.40
2404/MLA		207832	07	HCHS FOOTBALL AND TRACK RENOVATION	156,035.10
KENTUCKY RETIREMENT SYSTEMS					\$266,485.00
2403SLWI		93561	74982	CERS CONTRIBUTIONS FOR SEPTEMBER 2	266,485.00
C & T DESIGN & EQUIPMMENT CO.					\$167,142.62
WK092523		207468	24-8586-01	COOLER AND FREEZER INSTALL	74,745.00
WK092523		207467	24-8585-01	WALK IN COOLER AND FREEZER INSTALL	72,079.00
WK092523		207470	24-8614-01	SHELVING AND INSTALL FOR FREEZER AND	10,544.56
WK092523		207469	24-8609-01	SHELVING AND INSTALL FOR FREEZER AND	9,774.06
KENTUCKY STATE TREASURER					\$127,604.28
2403SLWI		93557	74980	STATE TAXES 9/29/23 PAYROLL	63,730.16
SLWI2403		93554	74898	STATE TAXES FOR PAYROLL 09/15/23	63,874.12
GIBSON TELDATA					\$104,746.50
WK100223		207494	07122023	SCHOOL AND DISTRICT TELCO VOICE LINE:	104,746.50

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KENTUCKY STATE TREASURER					\$104,119.89
2403CCFR		3098	74887	FEDERAL REIMBURSEMENT FOR AUGUST 2	49,138.08
2404CCFR		3099	75036	FEDERAL REIMBURSEMENT FOR SEPT 202	54,981.81
CITY OF HENDERSON					\$69,966.69
WK091923		207445	74904	UTILITY ASSIST #408455400-035 MCPHEETE	173.00
WK091923		207446	74905	UTILITY ASSIST. #325931600-021 VAUGHN	300.00
WK092523		207472	74935	UTILITY #410655200-011 M.GRAY	250.00
WK092523		207471	74934	#237134000-019 - UTILITY ASSIST.	150.00
WK092823		207488	74948	UTILITIES	67,638.36
WK100223		207492	74957	UTILITIES #234297000-034 K.ERVIN	481.00
WK100523		207505	74989	UTILITY ASSIST #411537300-002 A.SANDEFL	123.00
WK101023		207518	75014	UTILITIES	139.25
WK101023		207522	75035	UTILITY #332127200-002 C.CARTWRIGHT	300.00
WK101023		207519	75022	UTILITY #305694600-011 A.OLDHAM	150.00
WK101023		207520	75023	UTILITY #305694600-011 A.OLDHAM	112.08
WK101023		207521	75024	UTILITY #305694600-011 A.OLDHAM	150.00
NWEA					\$68,582.50
2404TM		207634	102212	MAP GROWTH K-12	68,582.50
KENTUCKY DEPARTMENT OF EDUCATION					\$66,770.44
WK100223		207497	EARH31	KDE OVERPAYMENT EARH31/476IC	66,770.44
CONTRACT PAPER GROUP, INC.					\$59,237.50
2404/MLA		207757	43008916702	WHITE, CANARY, GOLD,ORCHID,SALMON C	28,560.00
2404/MLA		207757	43008916701	WHITE, CANARY, GOLD,ORCHID,SALMON C	28,560.00
2404/MLA		207757	43008915601	WHITE, CANARY, GOLD,ORCHID,SALMON C	2,117.50
ARCHITECTURAL SALES					\$43,257.80
2404/MLA		207737	7	SECURE ENTRANCE(CARD ACCESS/CA	42,874.80
2404/MLA		207737	SI2317600	RESET AMP AND CONTROL PANEL	210.00
2404/MLA		207737	SI2317749	LABOR	173.00
SECURLY, INC.					\$41,898.40
2404SBDM		207711	123225	SOFTWARE SUBSCRIPTION E HALL PASS	2,264.40
2404TM		207653	31714	E-HALLPASS	39,634.00
PRAIRIE FARMS DAIRY, INC.					\$34,405.05
2404/MLA		207828	9088954	6 CASES OF 1% WHITE MILK	76.50
2404FS		207571	9087332	MILK AND ICE CREAM	34,328.55
HOME OIL & GAS CO., INC.					\$34,348.21
2404/MLA		207795	044445	DIESEL FUEL	23,850.54
2404/MLA		207795	016996	GASOLINE FOR FISCAL YEAR 07/01/23-06/30	3,381.29
2404/MLA		207795	216139	LUBRICANTS FOR FISCAL YEAR 07/01/23-06	2,298.14
2404/MLA		207795	216365	LUBRICANTS FOR FISCAL YEAR 07/01/23-06	92.24
2404/MLA		207795	017162	GASOLINE FOR FISCAL YEAR 07/01/23-06/30	4,026.40
2404/MLA		207795	216517	LUBRICANTS FOR FISCAL YEAR 07/01/23-06	699.60
B.G. CONSOLIDATED INC.					\$31,679.93
2404/MLA		207756	365066	CUSTODIAL SUPPLIES	(53.04)
2404/MLA		207756	364990	CUSTODIAL SUPPLIES	5,122.76
2404/MLA		207756	364472	CUSTODIAL SUPPLIES	9,664.46
2404/MLA		207756	364294	CUSTODIAL SUPPLIES	1,908.00
2404/MLA		207756	363115A	CUSTODIAL SUPPLIES	189.30
2404/MLA		207756	363598A	CUSTODIAL SUPPLIES	401.79
2404/MLA		207756	363115B	CUSTODIAL SUPPLIES	77.70
2404/MLA		207756	365473	CUSTODIAL SUPPLIES	3,479.88
2404/MLA		207756	363109C	CUSTODIAL SUPPLIES	871.14
2404/MLA		207756	363115C	CUSTODIAL SUPPLIES	30.51
2404/MLA		207756	364990A	CUSTODIAL SUPPLIES	49.68
2404/MLA		207756	365473A	CUSTODIAL SUPPLIES	1,835.60
2404/MLA		207756	366360	CUSTODIAL SUPPLIES	1,814.62

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B.G. CONSOLIDATED INC.					\$31,679.93
2404/MLA		207756	364990B	CUSTODIAL SUPPLIES	306.50
2404/MLA		207756	365924	CUSTODIAL SUPPLIES	5,931.53
2404/MLA		207756	366085	CUSTODIAL SUPPLIES	49.50
J & J STORAGE INC					\$27,998.00
2404/MLA		207799	75042	TRAILER	13,999.00
2404/MLA		207799	75087	TRAILER	13,999.00
KENERGY					\$27,508.06
WK101723		207559	75091	UTILITIES	27,508.06
PowerSchool Group LLC					\$27,464.75
2404/MLA		207827	INV370732	APPLICANT TRACKING	27,464.75
AMAZON CAPITAL SERVICES					\$24,466.53
2404/MLA		207732	1FT463NM1Y9	ADULT BLOOD PRESSURE CUFF FOR CAIR	17.99
2404/MLA		207732	1QGT9GWW	BASKETBALLS, PLAY DOH,RUBBER BASKET	121.24
2404/MLA		207732	1QR6NW4FGN	CANDY CORN TREAT BAGS,KIT KATS,CAND	71.98
2404/MLA		207732	13DNDTYVLK	CANDY CORN TREAT BAGS,KIT KATS,CAND	8.98
2404/MLA		207732	19WXFQJNW\	CANDY CORN TREAT BAGS,KIT KATS,CAND	23.03
2404/MLA		207732	13W34KDKVG	SURVEY STAKES	39.98
2404/MLA		207732	1D1KRMJFD4	WATER FILTER, MOP HEADS	1,445.35
2404/MLA		207732	1W1KPHF3TP	FIBER PATCH CABLE	81.98
2404/MLA		207732	1DJMNXC4L6I	PAPER SHREDDER-MISTY SNOW MONTHLY	143.98
2404/MLA		207732	1YRDMC7QP4	FAUCET	25.72
2404/MLA		207732	1RMG7XNKQI	BIC VELOCITY BLACK PENS AND AA DURAC	51.14
2404/MLA		207732	16X7K6K3Q6N	10 HIKVISION DOME CAMERA, 4 USBC TO H	124.85
2404/MLA		207732	1TMKJQJWF	10 HIKVISION DOME CAMERA, 4 USBC TO H	1,513.86
2404/MLA		207732	1YHDC1HQLD	JUNCTION BOX	193.96
2404/MLA		207732	1L9J6TLQ93FI	3" CASTER WHEELS	39.20
2404/MLA		207732	14HGHCFCGN4	WATER FILTER SYSTEM	478.10
2404/MLA		207732	13TCW7PK9Y	TOOLS	359.89
2404/MLA		207732	1FQ33QN13P	OFFICE/WAREHOUSE SUPPLIES	396.65
2404FS		207562	14KTJDPKHI	COOKIES, DECORATIONS, ALUMINUM FOIL,	502.19
2404SBDM		207671	1N9FWV6HPC	STUDENT HOUSE VESTS SPORTS JERSEY	323.40
2404SBDM		207671	13DNDTYVP7I	2 PACK BLACK SHELVES 36"X16X55	149.99
2404SBDM		207671	1XLLMT1FRJJ	MAGNETIC LIGHT AND FLOOR LAMP	56.98
2404SBDM		207671	19YTMG63GX	COOKIE SNACK PACKS,PENS,CANDY,POST	232.73
2404SBDM		207671	161JWD974Y\	POSTER PUTTY,SOFA SACK,WHITE BOARD:	123.46
2404SBDM		207671	1TFK1LCVXYL	POP UP GREEN TENT,POST IT NOTES,PENS	311.97
2404SBDM		207671	1Q3KLHH16K	DESK ORGANIZER,STORAGE BIN,STORAGE	(31.91)
2404SBDM		207671	1JNF6XPHNC	STAPLER,MAGNETS,WATER BOTTLE STICKI	52.96
2404SBDM		207671	1P4HG4RM76I	HEMS FOR BIOLOGY LAB	35.92
2404SBDM		207671	1TVPYYPR33	WORRY GEMS,CART,LEAD,MATH MANIPUL/	204.60
2404SBDM		207671	1GN3PGPMVI	FLOURESCENT LIGHT COVERS	58.99
2404SBDM		207671	1QVJH6XNW7	CONSTRUCTION PAPER	12.26
2404SBDM		207671	1NPK1VGWD\	THERMAL LAMINATING POUCH,STICKERS,I	156.16
2404SBDM		207671	17XT7K37WCI	CRAFT KIT,EARBUDS,KEYCHAIN KIT,CLASS	151.75
2404SBDM		207671	1KMFMWNLV:	DIGITAL WALL CLOCK257.94	257.94
2404SBDM		207671	1JGPVW13VQ	32 PIECE READING STRIP, NANO TAPE 4 PA	36.60
2404SBDM		207671	13JDL914GDV	EXPANDABLE POCKET FOLDER	19.96
2404SBDM		207671	1HY66W7Y67F	HEADPHONES,CHOCOLATE,SLIME,SOUTHV	22.58
2404SBDM		207671	1JHWF9RGHK	CLASSROOM SUPPLIES AND SPIKY TACTLE	232.25
2404SBDM		207671	1L67J9MYG7C	TITAN FLEX GRIP BLACK NITRILE	78.96
2404SBDM		207671	1GRM31PQW:	CONNECT 4 GAME,BATTLESHIP BOARD GAI	71.92
2404TM		207580	1J7RWGHQ7K	KEVLAR PROTECTIVE SLEEVES	111.50
2404TM		207580	167DKGGV91I	BOYS SWEATPANTS, GIRLS JOGGERS	844.54
2404TM		207580	1NQDPWF3Q	HALLOWEEN COLORING BOOK, GNOMES,U	494.50
2404TM		207580	1RPVCJ1K3W	YSC CLOTHING CLOSET - BRAS, UNIFORMS	451.60
2404TM		207580	1MNLJV9MGN	UNIFORM PANTS	(165.00)
2404TM		207580	1KV16N676YL	PAW PRINT PENCILS,EYE MASKS,EYE PATC	507.55

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AMAZON CAPITAL SERVICES					\$24,466.53
2404TM		207580	1MQCLM6G9V	PAW PRINT PENCILS,EYE MASKS,EYE PATC	20.40
2404TM		207580	14LHV3GJ4W	PAPER CUTTER,KEYRINGS,SARAMONIC AU	68.71
2404TM		207580	17PXNKFV3W	GEOSTIX LETTER CONSTRUCTION SET,BR/	657.00
2404TM		207580	16CQYDKW3J	KINGWORA FLOOR PUZZLES, 10LB RICE SE	289.73
2404TM		207580	1Y1JQGQXX4	STORAGE CONTAINERS & QUART STORAGE	511.56
2404TM		207580	1QJLK73Y67Q	STORAGE CONTAINERS & QUART STORAGE	23.09
2404TM		207580	1MC9MFVY4C	PAPER CUTTER,KEYRINGS,SARAMONIC AU	1,063.36
2404TM		207580	1YNPDTVHQC	PRINTER - E.H. MHC	185.99
2404TM		207580	1XWPCQ9QH	NOISE CANCELLING HEAD PHONES, FIDGE	798.62
WK091923		207443	1LQWM6WH3	WEIGHTED LAP MAT,WHO MADE THAT ROA	47.90
WK091923		207443	17R3D6TN43Y	WEIGHTED LAP MAT,WHO MADE THAT ROA	124.54
WK091923		207443	13X36MPNLR	GROOVY BALLOON KIT,GROOVY GARLAND	386.70
WK091923		207443	13LYF64G4Y1	TODDLER GIRLS TOPS,OUTFIT,TENNIS SHC	27.97
WK091923		207443	11MVL9MNN4	SILICON KEYBOARD COVER,WEIGHTED SE	147.05
WK091923		207443	1GVP4P794V4	PARACHUTE - 32 HANDLES	873.43
WK091923		207443	1GGC1CPN49	TODDLER GIRLS TOPS,OUTFIT,TENNIS SHC	699.62
WK091923		207443	1PHRHNNJFG	COLONEL CREW PROJECT ITEMS	154.21
WK091923		207443	16C3JF4VR4	LEGO SETS,OUTDOOR BALLS,PLUSH PILLC	352.70
WK091923		207443	139M4DKMKP	BOOK CART,COLOR CODE STICKERS,PROT	126.00
WK091923		207443	1KVDP3NLD7	BOOK CART,COLOR CODE STICKERS,PROT	267.00
WK091923		207443	1DL7JY399J7	BOOK CART,COLOR CODE STICKERS,PROT	12.22
WK092523		207466	144Q1XN3QKI	CLASSROOM SUPPLIES	95.62
WK092523		207466	1J34K6WP3N	HALLOWEEN TRICK OR TREAT BAGS	28.97
WK092523		207466	1VJ3FXMV177	PENDAFLEX,PENCILS SHUTTLE ART,STYLU	415.62
WK092523		207466	1MRK3FTC3C	SANDWICH COUNTER,PAINT PENS,PLAY FC	579.53
WK092523		207466	177DF1RD1MI	MONITOR STAND,LIGHTING CARD BUNDLE,	222.02
WK092523		207466	1WT6PMFTFL	MAGNETIC PUSH PINS AND REWARD STICK	22.58
WK092523		207466	1FCX763P14L	XK BLOOD PRESSURE CUFF FOR AB CHANI	22.98
WK092523		207466	1WTYGGFL7	EXCEDRIN MIGRAINE,TYLENOL,ALIEN TAPE	59.87
WK092523		207466	13JQFJX4X4T	SOLENOID VALVE	68.85
WK092523		207466	1NH3LCJ74RV	RELAY AND LITHIUM BATTERIES	289.07
WK092523		207466	1K3CD61DKT4	CLOTHING CLOSET ITEMS-KHAKI PANTS,UN	468.94
WK092523		207466	1HLHGR1TDY	TRAUMA SENSITIVE SCHOOL ITEMS - COM	793.80
WK092523		207466	16N7WVR743	SPORT FOLDERS,ASSORTED PENCILS,CAR	80.94
WK092523		207466	1DMXQM14N	SPORT FOLDERS,ASSORTED PENCILS,CAR	51.94
WK092523		207466	169QMQUHF11	FIDGET TOYS,STRESS BALLS,BATH RUG,PL	170.99
WK092523		207466	1KQCJFKM19	PARACHUTE - 32 HANDLES	163.58
WK092523		207466	1D11H3V1FLM	TONER	35.79
WK100223		207490	1344FL3W63T	OSMO STARTER KIT	64.99
WK100223		207490	1Y1JQGQX614	WOODEN CLIPBOARD,MAGNETIC LETTERS	68.33
WK100223		207490	1DQ9JHRLXT	7.2 BATTERY AND REPLACEMENT BATTERY	125.58
WK100223		207490	13HWTWYTR4	RACKS	223.56
WK100223		207490	1KJWP7RHJJ	BREAKER TROLLY,CLIPBOARD,SPOONS	85.48
WK100223		207490	16D71CLMM1	SOCKET PLUG	15.98
WK100223		207490	1RJW9DTQDM	PUZZLES,STICKERS,PENCILS,NAME TAGS,E	45.99
WK100223		207490	13DLN3DRX67	12 PACK WHITE 5X7 FRAMES	134.95
WK100223		207490	1FJT7RVNJDF	20 POCKET DESK REFERENCE	78.23
WK100223		207490	1JFWWKDLKF	CLOROX WIPES, VIETNAMESE BILINGUAL D	155.98
WK100223		207490	1NRD3VMYF3	SPANISH DICTIONARIES, JAPENESE DICTIC	74.27
WK100223		207490	16K43H1MWC	SPANISH DICTIONARIES, JAPENESE DICTIC	194.99
WK100223		207490	1JG4W4LPHM	SPANISH DICTIONARIES, JAPENESE DICTIC	76.46
WK101023		207513	1RR6LV7WWM	TELEPROMTER	198.99
WK101023		207513	1GRM31PQTV	WOODEN TANGRAM,BEBLOX BUILDING BLC	156.92
WK101023		207513	1NRD3VMYTN	AA BATTERIES, UNPACKING THE PYRAMID I	125.73
WK101023		207513	1G6Q7X77W7	RAFFLE DRUM, ADAPTER, COLORED BRIGH	57.17
WK101023		207513	1YVLTW4WNF	RAFFLE DRUM, ADAPTER, COLORED BRIGH	362.98
WK101023		207513	17QCKV3M7M	HEADPHONES,CHOCOLATE,SLIME,SOUTHV	294.72
WK101023		207513	1MWMJJT9WC	MESH ZIPPER FILE BAGS,CLIPBOARDS,PAL	71.11

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AMAZON CAPITAL SERVICES					\$24,466.53
WK101023		207513	1L6FJRW7HG	UPSIDE DOWN CHALLENGE GAME,KIDS VS	80.07
WK101023		207513	1JQK1QC31RI	ELECTRIC GRIDDLE,SERVING PLATTER,FO	920.93
HENDERSON MUNICIPAL POWER & LIGHT					\$23,621.68
WK101023		207529	75017	SCHOOL TO KENTUCKY K12 DISTRICT INTE	21,946.56
WK101023		207529	75018	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,675.12
PREMIER ELECTRIC, INC.					\$23,300.00
2404/MLA		207830	0005	CENTRAL ACADEMY FIRE ALARM	8,500.00
2404/MLA		207830	004	SOUTH MIDDLE SCHOOL FIRE ALARM	14,800.00
ABBA PROMOTIONS, INC.					\$21,814.80
2404/MLA		207725	INV42566	5X7 BOOK COVERS,4X4 BOOK COVERS IMA	146.36
2404/MLA		207725	INV42611	HC CUSTOM COFFEE MUGS,MENTAL HEAL	25.00
2404/MLA		207725	INV42472	HC CUSTOM COFFEE MUGS,MENTAL HEAL	1,225.00
2404/MLA		207725	INV42457	HC CUSTOM COFFEE MUGS,MENTAL HEAL	375.00
2404/MLA		207725	INV42412	4 PART DISCIPLINE NOTICES	1,025.00
2404/MLA		207725	INV42360	CREWNECK SWEATSHIRTS SM, L, XL, 2X	72.00
2404/MLA		207725	INV42366	NIKE CAP TRANSPORTATION EMBROIDERY	3,120.00
2404/MLA		207725	INV42455	HC SOCK CAP TRASPORTATION EMBROIDE	1,560.00
2404/MLA		207725	INV42423	LOMG SLEEVE T-SHIRTS FOR DISTRICT ST/	11,574.00
2404/mla		207880	INV42385	MAP BROCHURES, BEST PLACE TO WORK I	288.00
2404/mla		207880	INV42460	MAP BROCHURES, BEST PLACE TO WORK I	100.00
2404SBDM		207669	INV42142	DOUBLE SIDED SIGNS	198.00
2404SBDM		207669	INV42511	1X4 CHART LAMINATED	20.00
2404SBDM		207669	INV41862	FRONT DOORS,WINDOW GRAPHICS,DOUBL	336.00
2404SBDM		207669	INV41987	FRONT DOORS,WINDOW GRAPHICS,DOUBL	1,085.00
2404SBDM		207669	INV42317	FOAM HANDS	350.44
2404TM		207577	INV42111	WHITE DRAWSTRING BAGS	275.00
2404TM		207577	INV42502	HAWK STUDENT OF THE MONTH SIGNS	40.00
HENDERSON COUNTY SHERIFF DEPARTMENT					\$20,239.25
2404/MLA		207792	74964	SCHOOL RESOURCE OFFICERS ROBERT SI	19,684.85
2404/MLA		207792	74965	OVERPAYMENT ON TAXES AND INTEREST	419.97
WK101023		207527	75015	COMMISSION CHECK	134.43
DEFERRED COMPENSATION SYS					\$19,955.10
2403SLW		93559	74990	401 ROTH AND IRA FOR 09/29/23 PAYROLL	2,024.55
2403SLW		93560	74991	401K AND 457 09/29/23 PAYROLL	7,840.50
SLWI2403		93551	74894	401K AND 457 PAYROLL 09/15/23	7,740.50
SLWI2403		93550	74893	401 ROTH AND IRA FOR PAYROLL 09/15/23	2,349.55
FIRST NATIONAL BANK OF OMAHA					\$19,472.79
2404/MLA		207778	75104KG	CREDIT CARD CHARGES FOR KRIS GORDO	36.13
2404/MLA		207777	75085JC	CREDIT CARD CHARGES FOR JINGER CAR	302.19
2404/MLA		207775	75082PO	CREDIT CARD CHARGES FOR PAIGE O'NAN	58.80
2404/MLA		207776	75083BL	CREDIT CARD CHARGES FOR BOB LAWSON	258.19
WK091923		207453	74912AL	A.LACER - FFA CONVENTION,AWS TESTS	5,757.57
WK091923		207454	74913CS	CREDIT CARD CHARGES FOR CRISSY SANI	299.04
WK091923		207449	74906BL	CREDIT CARD CHARGES FOR BOB LAWSON	330.00
WK091923		207450	74907WA	CREDIT CARD CHARGES FOR WES ALEXAN	674.83
WK091923		207451	74908KK	CREDIT CARD CHARGES FOR KATIE KIRKW	90.00
WK091923		207452	74909CT	C.THOMPSON - NATIONAL STUDENT SAFET	4,731.13
WK092523		207474	74921OC	CREDIT CARD CHARGES FOR OFFICE CARI	1,704.00
WK100423		207503	74974KM	K. MAYES - TOTEM PD REG	206.70
WK101623		207553	75074AL	A.LACER - AWS, NFLC- FBLA	4,019.33
WK101623		207554	75075KM	K.MAYES - KAPS CONF. - S.WOLF	668.13
WK101623		207551	75054CT	C.THOMPSON - SAFE SCHOOL ITEM	52.93
WK101623		207550	75053SH	S.HOLZMEYER - KSCA CONF.	283.82
IMAGINE LEARNING, INC.					\$14,625.00
TM101023		207549	949454	IMAGINE LEARNING LICENSES 2023-24	14,625.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEMCO, INC.					\$14,337.90
2404SBDM		207683	7364632	CHAIR 5 STAR BASE	252.70
2404TM		207593	7374433	SQUARE TABLES,STRAWBEES KITS,CHAIRS	9,834.40
2404TM		207593	7369250	MAGBROWZ SMALL & LARGE BINS, PRELAM	3,015.80
WK091923		207448	7322992	MOBILE STORAGE UNIT W/CLEAR TUBS	1,235.00
PERMA-BOUND					\$13,947.44
2404/MLA		207823	197028800	LIBRARY BOOKS	2,853.67
2404SBDM		207705	197009100	LIBRARY BOOKS	839.49
2404SBDM		207705	196897501	BOOKS	149.76
2404SBDM		207705	196754001	BEOWOLF,MAUS,OUTLIERS,WHERE THE CF	621.20
2404SBDM		207705	196781101	BOOK ORDER	373.80
2404SBDM		207705	196781100	BOOK ORDER	2,217.07
2404TM		207638	196667001	LIBRARY BOOKS	149.46
2404TM		207638	196897500	BOOKS	536.91
2404TM		207638	196696301	BOOKS FOR LIBRARY	80.79
2404TM		207638	196896400	BOOKS FOR CREATIVE WRITING ACROSS C	276.44
2404TM		207638	196667002	LIBRARY BOOKS	16.55
2404TM		207638	196858500	STEAM BOOKS	5,040.01
2404TM		207638	196858501	STEAM BOOKS	792.29
RBS DESIGN GROUP ARCHITECTURE					\$13,418.35
2404/MLA		207835	Y2101504	HCHS SOCCER LOCKER BLDG	8,562.40
2404/MLA		207835	Y2102802	SOFTBALL HITTING FACILITY EXPANSION	4,855.95
BFI WASTE SERVICES OF INDIANA, LP					\$13,005.09
WK101023		207541	924001852742	REFUSE PICK UP	13,005.09
TENBARGE SEED & TURFGRASS SUPPLIES					\$12,378.78
2404/MLA		207862	0285415IN	FIELD MATERIALS	12,378.78
INDIANA DEPARTMENT OF REVENUE					\$12,225.44
2403SLWI		93558	74981	STATE TAXES FOR SEPT 2023 PAYROLL	12,225.44
TEXTHELP, INC.					\$12,190.50
2404/MLA		207865	68541	READ AND WRITE LICENSE	12,190.50
ALPHA LASER & IMAGING, LLC					\$12,127.36
2404/MLA		207731	IN438149	COPY USAGE	389.10
2404/MLA		207731	IN438842	COPY USAGE	79.13
2404/MLA		207731	IN439007	INK	185.98
2404/MLA		207731	IN432570	COPY COUNT 6/5/23-7/4/23	12.36
2404/MLA		207731	IN437475	COPY USAGE	89.63
2404/MLA		207731	IN436677	COPY USAGE	69.65
2404/MLA		207731	IN434778	INK CARTRIDGES FOR CONNIE GRASTY	147.00
2404/MLA		207731	IN430756	COPIER CHARGES	31.14
2404/MLA		207731	IN429037	COPIER CHARGES	30.98
2404FS		207561	IN437891	INK CARTRIDGES	95.98
2404FS		207561	IN439004	SCHOOL AND DISTRICT PRINTING SERVICE	637.90
2404SBDM		207670	IN438152	COPY USAGE FOR 9/1/23-9/30/23	740.79
2404SBDM		207670	IN438155	COPY USAGE FOR 23/24	180.33
2404SBDM		207670	IN438752	HP LASERJET INK	98.00
2404SBDM		207670	IN437242	TONER	442.96
2404SBDM		207670	IN437050	COPY USAGE 08/15/23-09/14/23	36.98
2404SBDM		207670	IN437049	COPY USAGE 08/15/23-09/14/23	860.59
2404SBDM		207670	IN437145	COPY USAGE FOR 23/24	241.21
2404SBDM		207670	IN437346	SCHOOL AND DISTRICT PRINTING SERVICE	52.00
2404SBDM		207670	IN436291	COPY COUNT	430.44
2404SBDM		207670	IN436480	BLACK TONER	234.00
2404SBDM		207670	IN436287	SCHOOL AND DISTRICT PRINTING SERVICE	1,985.08
2404SBDM		207670	IN436093	COPY USAGE	86.50
2404SBDM		207670	IN435897	TONER	587.84
2404SBDM		207670	IN435705	TONER	85.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					\$12,127.36
2404SBDM		207670	IN436289	SCHOOL AND DISTRICT PRINTING SERVICE	422.80
2404SBDM		207670	IN433905	COPY USAGE	0.21
2404SBDM		207670	IN437477	COPIER USAGE 8/17/2-09/16/23	412.76
2404SBDM		207670	IN437721	TONER	28.00
2404SBDM		207670	IN437476	COPY COUNT	59.73
2404SBDM		207670	IN437720	SCHOOL AND DISTRICT PRINTING SERVICE	395.98
2404SBDM		207670	IN437670	COPY COUNT	529.26
2404SBDM		207670	IN437669	COPIER MAINTENANCE FOR 2023-2024	458.61
2404SBDM		207670	IN437936	INK	108.00
2404TM		207579	IN437230	BLACK TONER	59.00
2404TM		207579	IN438038	BLACK TONER	364.00
2404TM		207579	IN432569	CONTRACT OVERAGE CHARGE 6/5-7/4/23	3.57
2404TM		207579	IN437937	INK	1,356.87
2404TM		207579	IN438281	BLACK INK CARTS	98.00
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					\$12,000.00
2404/MLA		207768	0912202301	LEGAL SERVICES FOR 23/24	12,000.00
KENTUCKY UTILITIES CO.					\$11,855.91
WK091923		207462	74918	UTILITIES	11,810.89
WK101723		207560	75090	UTILITIES	45.02
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					\$11,070.00
2404/MLA		207876	3650	LAWN CARE	11,070.00
HEMOCRAFTER'S PAINT & GLASS, INC.					\$10,894.42
2404/MLA		207796	85502	GLASS/DOOR SUPPLIES AND REPAIR	206.06
2404/MLA		207796	85425	FRAME UP OFFICE	9,560.84
2404/MLA		207796	85199	REPLACE GLASS	1,087.52
2404/MLA		207796	85212	GLASS/DOOR SUPPLIES AND REPAIR	40.00
RENAISSANCE LEARNING, INC.					\$10,660.00
2404TM		207646	INV5306686	FRECKLE	10,660.00
HEINEMANN					\$10,085.36
2404TM		207616	9325617	WRITING MINI LESSON BOOKS K-5 GRADE:	819.53
2404TM		207616	9325873	WRITING MINI LESSONS GR 3,4,5	351.23
2404TM		207616	9324562	LLI ORANGE K-GARTEN TAKE HOME BOOK	674.00
2404TM		207616	9326364	BAS STUDENT FOLDERS	122.65
2404TM		207616	9324727	FPC BAS FOLDERS, POSTERS, GR 2 PWS B	1,717.95
2404TM		207616	9330692	FOUNTAS & PINNELL COACHING SEP. & FEI	6,400.00
ELITE ENVIRONMENTAL & SAFETY SERVICES, INC.					\$10,028.90
2404/MLA		207767	3028	FLOOR TILE AND MASTIC	10,028.90
ALEXANDER THOMPSON ARNOLD, PLLC					\$10,000.00
2404/MLA		207729	468441	PROGRESS BILLING FOR JUNE 30TH 2023 A	10,000.00
LOWE'S HOME IMPROVEMENT-HENDERSON					\$8,782.68
2404/MLA		207808	74944	MAINTENANCE SUPPLIES	870.33
2404/MLA		207808	986639	BUILDING SUPPLIES	14.23
2404/MLA		207808	993256	BUILDING SUPPLIES	82.45
2404/MLA		207808	992003	BUILDING SUPPLIES	55.46
2404/MLA		207808	87957	BUILDING SUPPLIES	15.90
2404/MLA		207808	90145	BUILDING SUPPLIES	7.58
2404/MLA		207808	90403	BUILDING SUPPLIES	16.30
2404/MLA		207808	90131	BUILDING SUPPLIES	39.38
2404/MLA		207808	92873	BUILDING SUPPLIES	20.86
2404/MLA		207808	96952	BUILDING SUPPLIES	587.10
2404/MLA		207808	02013	BUILDING SUPPLIES	321.10
2404/MLA		207808	98784	BUILDING SUPPLIES	28.46
2404/MLA		207808	91500	BUILDING SUPPLIES	53.00
2404/MLA		207808	80707	BUILDING SUPPLIES	47.48

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LOWE'S HOME IMPROVEMENT-HENDERSON					\$8,782.68
2404/MLA		207808	02476	BUILDING SUPPLIES	597.69
2404/MLA		207808	92864	BUILDING SUPPLIES	(26.92)
2404/MLA		207808	90389	BUILDING SUPPLIES	(45.48)
2404/MLA		207808	87885	BUILDING SUPPLIES	28.43
2404/MLA		207808	90369	BUILDING SUPPLIES	70.24
2404/MLA		207808	91450	BUILDING SUPPLIES	37.92
2404/MLA		207808	02658	BUILDING SUPPLIES	(18.03)
2404/MLA		207808	86118	BUILDING SUPPLIES	34.67
2404/MLA		207808	0902660	BUILDING SUPPLIES	33.24
2404/MLA		207808	88695	BUILDING SUPPLIES	45.48
2404/MLA		207808	74292	BUILDING SUPPLIES	70.97
2404/MLA		207808	73771	BUILDING SUPPLIES	109.21
2404/MLA		207808	71300	BUILDING SUPPLIES	147.61
2404/MLA		207808	02142	VINYL STARTER STRIPES AND FLEX 3 PIECI	349.43
2404/MLA		207808	02772	SMARTSIDE, TREATED 2X6,6X6 TREATED,4	481.28
2404/MLA		207808	12812	BUILDING SUPPLIES	(5.49)
2404/MLA		207808	80736	BUILDING SUPPLIES	11.84
2404/MLA		207808	77021	BUILDING SUPPLIES	22.78
2404/MLA		207808	75998	BUILDING SUPPLIES	16.13
2404/MLA		207808	0002090	BUILDING SUPPLIES	(4.40)
2404/MLA		207808	75208	BUILDING SUPPLIES	77.77
2404/MLA		207808	98044	BUILDING SUPPLIES	11.58
2404/MLA		207808	96843	BUILDING SUPPLIES	24.01
2404/MLA		207808	96357A	BUILDING SUPPLIES	5.49
2404/MLA		207808	73924	GLASS CLINGS,VENT BOX FOR WASHER AN	37.50
2404/MLA		207808	71309	BUILDING SUPPLIES	156.41
2404/MLA		207808	82766	BUILDING SUPPLIES	8.53
2404/MLA		207808	99959	DREMEL CHAINSAW SHARPENING,DREMEL	76.83
2404/MLA		207808	87461	BUILDING SUPPLIES	47.48
2404/MLA		207808	96298	BUILDING SUPPLIES	47.40
2404/MLA		207808	75664	BUILDING SUPPLIES	21.36
2404/MLA		207808	83031	BUILDING SUPPLIES	123.48
2404/MLA		207808	86641	BUILDING SUPPLIES	18.96
2404/MLA		207808	85792	BUILDING SUPPLIES	42.62
2404/MLA		207808	02958	BUILDING SUPPLIES	(9.48)
2404/MLA		207808	02959	BUILDING SUPPLIES	(37.92)
2404/MLA		207808	02961	BUILDING SUPPLIES	30.75
2404/MLA		207808	02944	BUILDING SUPPLIES	60.74
2404/MLA		207808	87377	BUILDING SUPPLIES	10.42
2404SBDM		207698	72044	REFRIGERATOR	664.05
2404SBDM		207698	89022	SHELF	66.48
2404SBDM		207698	81558	SCHOOL PURCHASES	(17.59)
2404SBDM		207698	79580	SCHOOL PURCHASES	75.93
2404SBDM		207698	81592	SCHOOL PURCHASE	30.98
2404SBDM		207698	81512	SCHOOL SUPPLIES	114.78
2404TM		207627	991546	SATIN POLY FOR LENDING LIBRARY,FOLDIN	132.19
2404TM		207627	981271	TOP CHOICE KD WHIT 2X6X12	99.00
2404TM		207627	987839	WHITE SOFITS, J-CHANNEL,ALUM STRIPS,S	2,746.70
CONVERGEONE INC					\$8,638.00
2404TM		207591	PS243386	DISTRICT NETWORK COMPONENTS - SOFT	8,638.00
ASSOCIATED ENGINEERS, INC.					\$8,616.10
2404/MLA		207739	141132	HCHS FOOTBALL FIELD SPECIAL INSPECTI	3,716.10
2404/MLA		207739	141390	HCHS CTE TOPO AND SITE SURVEY SERVIC	4,900.00
ODP BUSINESS SOLUTIONS, LLC					\$8,471.40
2404/MLA		207816	331809672001	TONER	495.40
2404/MLA		207816	33177673001	TONER	371.62
2404/MLA		207816	331809673001	TONER	254.02

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ODP BUSINESS SOLUTIONS, LLC					\$8,471.40
2404/MLA		207816	330804535001	CORRECTION TAPE,EARBUDS,PENS,GEL PI	8.17
2404/MLA		207816	333293935001	STAPLER FOR CRISSY SANDEFUR, POST IT	60.74
2404/MLA		207816	33408235001	LAMINATING FILM	769.47
2404/MLA		207816	334146675001	LAMINATING FILM	1,124.61
2404/MLA		207816	334085866001	LAMINATING FILM	1,834.89
2404SBDM		207701	327680601001	FOLDERS,FILE FOLDERS,BANKER BOXES,F	60.28
2404SBDM		207701	327656409001	FOLDERS,FILE FOLDERS,BANKER BOXES,F	355.04
2404SBDM		207701	327680611001	FOLDERS,FILE FOLDERS,BANKER BOXES,F	31.99
2404SBDM		207701	327875955001	MARKERS,BINDING COMB,SENTENCE STRI	81.54
2404SBDM		207701	325258338001	WHITE BINDERS,STENO BOOKS,LEGAL PAC	6.35
2404SBDM		207701	325200135001	WHITE BINDERS,STENO BOOKS,LEGAL PAC	86.70
2404SBDM		207701	322824729001	FILE CABINET	251.11
2404SBDM		207701	329996493001	AA BATTERIES,LARGE PAPER CLIPS,MINI P	48.68
2404SBDM		207701	329999243001	AA BATTERIES,LARGE PAPER CLIPS,MINI P	23.97
2404SBDM		207701	330223514001	2 OFFICE CHAIRS	259.98
2404SBDM		207701	330211143001	STAMPS,FILE FOLDERS,MARKERS,PAPER C	64.04
2404SBDM		207701	330211115001	STAMPS,FILE FOLDERS,MARKERS,PAPER C	42.98
2404SBDM		207701	330187973001	STAMPS,FILE FOLDERS,MARKERS,PAPER C	366.36
2404SBDM		207701	330239312001	FILE CABINET	(29.99)
2404TM		207635	332487377001	EXPANSION FOLDERS,BINDERS,MARKERS,	17.99
2404TM		207635	332487384001	EXPANSION FOLDERS,BINDERS,MARKERS,	11.98
2404TM		207635	332486213001	EXPANSION FOLDERS,BINDERS,MARKERS,	229.31
2404TM		207635	332487376001	EXPANSION FOLDERS,BINDERS,MARKERS,	42.66
2404TM		207635	326848874001	SCHOOL SUPPLIES,COMP BOOKS,STATION.	67.98
2404TM		207635	326848876001	SCHOOL SUPPLIES,COMP BOOKS,STATION.	68.45
2404TM		207635	326848870001	SCHOOL SUPPLIES,COMP BOOKS,STATION.	49.98
2404TM		207635	329442017001	COLORED PAPER & BATTERIES	8.99
2404TM		207635	329435895001	COLORED PAPER & BATTERIES	53.72
2404TM		207635	323895514001	MEED COMP.BOOKS,PAPER,3 HOLE FOLDE	356.85
2404TM		207635	323895519001	MEED COMP.BOOKS,PAPER,3 HOLE FOLDE	124.44
2404TM		207635	323307707001	MEED COMP.BOOKS,PAPER,3 HOLE FOLDE	509.90
2404TM		207635	331798096001	BINDER, TAPE,POST IT DISPENSER,FLAGS,I	12.49
2404TM		207635	331789086001	BINDER, TAPE,POST IT DISPENSER,FLAGS,I	72.78
2404TM		207635	316517183001	PLASTIC SUPPLY BOXES,FOLDERS,ERASEF	(5.28)
2404TM		207635	326848875001	SCHOOL SUPPLIES,COMP BOOKS,STATION.	10.99
2404TM		207635	326848877001	SCHOOL SUPPLIES,COMP BOOKS,STATION.	13.48
2404TM		207635	326738976001	SCHOOL SUPPLIES,COMP BOOKS,STATION.	192.23
2404TM		207635	335040826001	CLIPBOARDS, INK PENS, STORAGE CONTAI	30.52
2404TM		207635	335053227001	CLIPBOARDS, INK PENS, STORAGE CONTAI	33.99
SOCIETY OF MANUFACTURING ENGINEERS					\$8,220.00
2404TM		207662	0071900521	TOOLING U-SME SEATS	8,220.00
EDCITE					\$7,854.50
2404TM		207597	1875	EDCITE SCHOOLS SUBSCRIPTIONS	7,854.50
CALLTOWER, INC.					\$7,538.76
WK101023		207514	201651573	SCHOOL/DISTRICT TELCO VOICE LINES	7,538.76
READING RENAISSANCE					\$7,051.00
2404/MLA		207836	INV5307959	STAR EARLY/LITERACY SUBSCRIPTION FOF	2,080.00
2404SBDM		207708	INV5293885	ACCELERATED READER, STAR READER,ST,	4,971.00
LENA FOUNDATION					\$6,579.00
2404TM		207625	INV08170	LENA GROW AFFILIATE FEE & ROOM FEES	6,579.00
NORVEX SUPPLY					\$6,431.23
2404FS		207570	200078	CHEMICALS	6,431.23
U.K. CENTER ON TRAUMA AND CHILDREN					\$6,000.00
2404TM		207588	FY240003	RECOGNIZING & RESPONDING TO CLIENTS	6,000.00
MUTUAL OF OMAHA					\$5,715.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MUTUAL OF OMAHA					\$5,715.50
WK101023		207537	75019	GROUP LIFE AND AD&D (MUTUAL) SEPTEMI	5,715.50
A T & T					\$5,340.96
2404/MLA		207724	75084	PHONE SERVICES	2,671.38
WK092523		207464	74932		2,669.58
SERVICE EXPRESS, INC					\$5,148.00
2404/MLA		207844	403477	ANNUAL BILLING 7/1/23-6/30/24 DELL POWE	5,148.00
EVANSVILLE GARAGE DOORS, INC					\$4,953.83
2404/MLA		207771	111239	SHUTTER WALL	3,846.00
2404/MLA		207771	131197	DOOR REPAIR	235.00
2404/MLA		207771	111476	GARAGE DOOR REPAIR	872.83
BUSINESS EQUIPMENT, INC.					\$4,935.44
2404/MLA		207748	179762	SHEET PROTECTORS,BINDER CLIPS,TAPE I	202.99
2404/MLA		207748	179643	WET ERASE,BORDERS,ENVELOPES,3 HOLE	167.65
2404/MLA		207748	179648	WET ERASE,BORDERS,ENVELOPES,3 HOLE	188.65
2404/MLA		207748	179040	WHITE BOARD CLEANER,DRY ERASE MARK	129.33
2404/MLA		207748	179005	SCISSORS,MAIL OPENER,MARKERS,SHEET	344.37
2404/MLA		207748	B1790051	SCISSORS,MAIL OPENER,MARKERS,SHEET	15.96
2404/MLA		207748	178754	WHITE BOARD CLEANER,DRY ERASE MARK	338.43
2404/MLA		207748	178939	DIVIDERS,TABS,INSERTS,BINDER,POP UP F	438.76
2404/MLA		207748	178948	POLY EXPANDING FILES,2X3 DRY ERASE B	302.74
2404/MLA		207748	178841	DUSTER,PLIERS,TWEEZERS,KNIFE SET,WIF	281.06
2404/MLA		207748	175939	NAPKINS,PLATES AND FILE FOLDERS	193.18
2404/MLA		207748	C1759390	NAPKINS,PLATES AND FILE FOLDERS	(54.83)
2404/MLA		207748	175965	NAPKINS,PLATES AND FILE FOLDERS	48.11
2404SBDM		207677	178938	BINDER CLIPS,POST NOTES,CALCULATOR,I	140.28
2404SBDM		207677	178852	2 DESKS	379.00
2404SBDM		207677	179706	WIRELESS NOTEBOKE,BINDER CLIPS AND I	71.19
2404TM		207586	178784	RASPBERRY PI 4 KIT WITH TOUGH SCREEN	866.55
2404TM		207586	179659	HDMI EXTENDER SPLITTER, HDMI KEYSTOI	882.02
RIVER CITY SERVICES, LLC					\$4,780.00
2404/MLA		207837	3778	LAWN MAINTENANCE	4,780.00
JOHNSTONE SUPPLY					\$4,472.75
2404/MLA		207801	1304447	MAINTENANCE SUPPLIES	92.26
2404/MLA		207801	1305217	DIGITAL MANIFOLD,PSYCHROMETER Y JAC	1,064.00
2404/MLA		207801	1304951	CARRIER MOTOR	1,271.81
2404/MLA		207801	1307468	MAINTENANCE SUPPLIES	86.31
2404/MLA		207801	1307406	MAINTENANCE SUPPLIES	797.49
2404/MLA		207801	1306840	HVAC SUPPLIES	1,160.88
KY SCHOOL BD INS TRUST					\$4,464.78
WK100223		207498	74951	UNEMPLOYMENT FOR 3RD QUARTER 2023	4,464.78
THE SHERWIN-WILLIAMS CO.					\$4,370.26
2404/MLA		207867	31461	PAINT SUPPLIES	38.73
2404/MLA		207867	50875	PAINT SUPPLIES	45.06
2404/MLA		207867	50321	PAINT SUPPLIES	19.59
2404/MLA		207867	49588	PAINT SUPPLIES	766.32
2404/MLA		207867	48689	PAINT SUPPLIES	232.95
2404/MLA		207867	048259	PAINT SUPPLIES	67.90
2404/MLA		207867	50917	PAINT SUPPLIES	34.25
2404/MLA		207867	31479	PAINT SUPPLIES	28.34
2404/MLA		207867	58654	PAINT SUPPLIES	262.46
2404/MLA		207867	56385	PAINT SUPPLIES	232.95
2404/MLA		207867	54794	PAINT SUPPLIES	91.59
2404/MLA		207867	55015	PAINT SUPPLIES	430.93
2404/MLA		207867	54786	FMP WHITE	766.32
2404/MLA		207867	45297	PAINT SUPPLIES	524.92

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE SHERWIN-WILLIAMS CO.					\$4,370.26
2404/MLA		207867	044407	PAINT SUPPLIES	28.48
2404/MLA		207867	47871	PAINT SUPPLIES	33.15
2404/MLA		207867	46782	FMP WHITE	766.32
PRIORITY ONE FIRE & SECURITY, LLC					\$4,271.50
2404/MLA		207831	24390	6 PYRO CHEM 10# ABC FIRE EXTINGUISHEI	558.00
2404/MLA		207831	24425	FIRE EXTINGUISHERS	99.50
2404/MLA		207831	24015	FIRE EXTINGUISHER INSPECTIONS	65.00
2404/MLA		207831	24016	FIRE EXTINGUISHER INSPECTIONS	390.50
2404/MLA		207831	24017	FIRE EXTINGUISHER INSPECTIONS	106.50
2404/MLA		207831	24018	FIRE EXTINGUISHER INSPECTIONS	251.00
2404/MLA		207831	24019	FIRE EXTINGUISHER INSPECTIONS	156.00
2404/MLA		207831	24020	FIRE EXTINGUISHER INSPECTIONS	80.50
2404/MLA		207831	24022	FIRE EXTINGUISHER INSPECTIONS	232.00
2404/MLA		207831	24023	FIRE EXTINGUISHER INSPECTIONS	91.50
2404/MLA		207831	24024	FIRE EXTINGUISHER INSPECTIONS	294.25
2404/MLA		207831	24025	FIRE EXTINGUISHER INSPECTIONS	121.75
2404/MLA		207831	24026	FIRE EXTINGUISHER INSPECTIONS	224.00
2404/MLA		207831	24027	FIRE EXTINGUISHER INSPECTIONS	355.50
2404/MLA		207831	24028	FIRE EXTINGUISHER INSPECTIONS	144.50
2404/MLA		207831	24029	FIRE EXTINGUISHER INSPECTIONS	116.25
2404/MLA		207831	24030	FIRE EXTINGUISHER INSPECTIONS	984.75
TRANE U.S. INC.					\$3,940.66
2404/MLA		207873	313959360	SERVICE CALL	1,988.15
2404/MLA		207873	15396339	COMPRESSOR	1,176.76
2404/MLA		207873	15397737	COMPRESSOR	275.00
2404/MLA		207873	313996668	QUARTERLY SCHEDULED MAINTENANCE IN	500.75
KIRCHNER BUILDING CENTERS					\$3,915.01
2404/MLA		207804	433625	EXTERIOR DOOR AND BUILDING SUPPLIES	402.80
2404/MLA		207804	433627	EXTERIOR DOOR AND BUILDING SUPPLIES	3,433.18
2404/MLA		207804	438483	11X16X1-3/4 SCR N STCK PRIMED AND 1X6-1	79.03
UNIVERSITY OF MARYLAND BALTIMORE					\$3,710.00
2404TM		207664	201	ADVANCING SCHOOL MENTAL HEALTH CON	3,710.00
NEARPOD INC.					\$3,593.75
2404SBDM		207700	INVN593292	FLOCABULARY PLUS RENEWAL 9/11/23-9/11	3,593.75
INVOLVEMENT, INC.					\$3,552.08
2404/MLA		207798	75058	STUDENT/JUVENILE SCHOOL REQUESTED	495.00
2404/MLA		207798	75059	STUDENT RANDOM DRUG SCREENS SEPTE	1,280.00
2404/MLA		207798	75060	SEPTEMBER 2023 PINK SHEET SCREENS/E	180.00
2404/MLA		207798	75061	SEPTEMBER 2023 EMPLOYEE RANDOM	617.08
2404TM		207620	75080	JUVENILE TESTS - JULY-SEPT/DCBS	160.00
2404TM		207620	75081	ADULT DCBS SCREENS JULY-SEPT.	820.00
SHERWIN-WILLIAMS STORE					\$3,531.98
2404/MLA		207845	59577	STAUR TREAD	3,531.98
PRECISION POWER WASHING					\$3,400.00
2404/MLA		207829	21602	EXTERIOR CLEANING OF HOME AND VISITC	3,400.00
SILVER CREEK TRANSPORTATION, LLC					\$3,300.00
2404/MLA		207848	751392	2023-2024 COURIER SERVICE	3,300.00
VANCO					\$3,036.04
2404FS		207573	251589	COMBI OVEN REPAIR	3,036.04
MOJO'S SPORTS, LLC					\$3,026.00
2404/MLA		207812	10210	RUSSELL 1/4 ZIP PULLOVERS FOR HCS EMI	3,026.00
D-C ELEVATOR COMPANY, INC.					\$2,721.81
2404/MLA		207762	364439	REPAIR STAIRLIFT	821.94

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D-C ELEVATOR COMPANY, INC.					\$2,721.81
2404/MLA		207762	364908	REPAIR ELEVATOR, REPAIR CHAIR LIFT	1,077.93
2404/MLA		207762	364912	REPAIR ELEVATOR, REPAIR CHAIR LIFT	547.96
2404/MLA		207762	364913	REPAIR ELEVATOR, REPAIR CHAIR LIFT	273.98
CATES FARM, LLC					\$2,662.00
2404FS		207564	75072	PRODUCE	2,662.00
QUILL CORPORATION					\$2,602.18
2404/MLA		207833	34899902	COFFEE,KLEENEX,CLOROX WIPES AND LY:	738.04
2404/MLA		207833	34777188	3 PK CLOROX WIPES	13.31
2404SBDM		207707	34148778	LAMINATING FILM	74.58
2404SBDM		207707	34170249	BLUE FOLDERS	8.05
2404SBDM		207707	34326921	CONSTRUCTION PAPER AND STAPLES	49.62
2404SBDM		207707	34330607	CONSTRUCTION PAPER AND STAPLES	7.74
2404TM		207642	34227574	COMP.NOTEBOOKS, SKETCH BOOKS	324.00
2404TM		207642	34830573	HUGGIES WIPES,GLOVES	94.49
2404TM		207642	34825760	HUGGIES WIPES,GLOVES	781.04
2404TM		207642	34835592	HUGGIES WIPES,GLOVES	94.49
2404TM		207642	34559932	INK FOR COMPUTER	416.82
SCHOLASTIC MAGAZINES					\$2,554.21
2404TM		207650	M7378250	STORYWORKS	2,554.21
SOUTH WESTERN COMMUNICATIONS, INC.					\$2,550.00
2404/MLA		207859	62469	LABOR FOR THE MOVE OF TELECENTER FF	2,550.00
SOUTH WESTERN COMMUNICATIONS					\$2,550.00
2404/MLA		207851	62469	PROGRAM CENTER EQUIPMENT	2,550.00
FIRST BOOK					\$2,439.55
2404TM		207602	7000989962	MISC. BOOKS	2,439.55
SPRINT PRINT, INC.					\$2,357.50
2404/MLA		207856	674293	PERMANENT RECORDS FOLDERS	1,750.00
2404SBDM		207712	674522	ALL A CARDS, ALL B CARDS,OUTSTANDING	607.50
ELSEVIER HEALTH SCIENCE					\$2,194.80
2404TM		207599	26647DG4	TEXBOOKS,WORKBOOKS,VIDEOS	2,194.80
A T & T MOBILITY					\$2,173.16
WK092523		207465	17X09152023	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,098.96
WK101023		207512	7X09282023	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,074.20
SUREWAY #89					\$2,123.97
2404TM		207659	392135	BACKPACK PROGRAM	216.92
2404TM		207659	430824	GRANDPARENT BREAKFAST SUPPLIES	85.76
2404TM		207659	392133	BACKPACK PROGRAM FOOD	423.85
2404TM		207659	378451	FRIDAY FOOD BAGS	36.26
2404TM		207659	392107	CHIPS FOR FOOD BAGS	29.97
2404TM		207659	430820	MILK,CUPS,NAPKINS	98.84
2404TM		207659	430823	MILK, JUICE	51.67
2404TM		207659	378450	BACKPACK PROGRAM FOOD	238.53
2404TM		207659	378456	BACKPACK PROGRAM FOOD	173.42
2404TM		207659	500324	FRIDAY FOOD BAG ITEMS	88.81
2404TM		207659	378457	BACKPACK PROGRAM FOOD	227.63
2404TM		207659	378471	BACKPACK PROGRAM FOOD	131.29
2404TM		207659	378470	BACKPACK PROGRAM	321.02
TERMINIX INTERNATIONAL					\$2,099.00
2404/MLA		207864	438469427	PEST CONTROL	100.00
2404/MLA		207864	438467089	PEST CONTROL	40.00
2404/MLA		207864	438466470	PEST CONTROL	40.00
2404/MLA		207864	438529667	PEST CONTROL	59.00
2404/MLA		207864	438899827	PEST CONTROL	20.00

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TERMINIX INTERNATIONAL					\$2,099.00
2404/MLA		207864	438898612	PEST CONTROL	20.00
2404/MLA		207864	438900470	PEST CONTROL	40.00
2404/MLA		207864	438897154	PEST CONTROL	40.00
2404/MLA		207864	438898300	PEST CONTROL	40.00
2404/MLA		207864	438899782	PEST CONTROL	40.00
2404/MLA		207864	438901073	PEST CONTROL	40.00
2404/MLA		207864	438901523	PEST CONTROL	40.00
2404/MLA		207864	438902071	PEST CONTROL	40.00
2404/MLA		207864	438902664	PEST CONTROL	40.00
2404/MLA		207864	438896536	PEST CONTROL	40.00
2404/MLA		207864	438157616	PEST CONTROL	40.00
2404/MLA		207864	438119470	PEST CONTROL	40.00
2404/MLA		207864	437815218	PEST CONTROL	20.00
2404/MLA		207864	437815872	PEST CONTROL	20.00
2404/MLA		207864	437812415	PEST CONTROL	40.00
2404/MLA		207864	437818625	PEST CONTROL	40.00
2404/MLA		207864	437816995	PEST CONTROL	40.00
2404/MLA		207864	437816204	PEST CONTROL	40.00
2404/MLA		207864	437815802	PEST CONTROL	40.00
2404/MLA		207864	437815199	PEST CONTROL	40.00
2404/MLA		207864	437814041	PEST CONTROL	40.00
2404/MLA		207864	438070808	PEST CONTROL	20.00
2404/MLA		207864	438071284	PEST CONTROL	20.00
2404/MLA		207864	438071314	PEST CONTROL	20.00
2404/MLA		207864	438069122	PEST CONTROL	40.00
2404/MLA		207864	438070751	PEST CONTROL	40.00
2404/MLA		207864	438070788	PEST CONTROL	40.00
2404/MLA		207864	438070830	PEST CONTROL	40.00
2404/MLA		207864	438070854	PEST CONTROL	40.00
2404/MLA		207864	438070891	PEST CONTROL	40.00
2404/MLA		207864	438071932	PEST CONTROL	40.00
2404/MLA		207864	438072948	PEST CONTROL	40.00
2404/MLA		207864	438072968	PEST CONTROL	40.00
2404/MLA		207864	437868081	PEST CONTROL	40.00
2404/MLA		207864	438072554	TERMITE CONTROL	600.00
HOLY NAME SCHOOL					\$2,062.88
2404TM		207619	74960	GET YOUR TEACH ON -REG - MALLORY & C	1,031.44
2404TM		207619	74925	GET YOUR TEACH ON REGIONAL CONF.	1,031.44
GIMKIT, INC.					\$2,000.00
2404/MLA		207782	59BFC21C000	SOFTWARE, APPS, AND DIGITAL CONTENT	1,000.00
2404TM		207607	D2A1A8E8000	GIMKIT PRO	1,000.00
JUNIOR ACHIEVEMENT-HENDERSON COUNTY					\$2,000.00
2404/MLA		207802	74924	HCS PLEDGE FOR 23/24 SCHOOL YEAR FOF	2,000.00
LENOVO, INC.					\$1,991.52
2404/MLA		207807	4237182981	LENOVO DISPLAY, LENOVO BD PLANAR MB	118.22
2404/MLA		207807	4237182972	LENOVO DISPLAY, LENOVO BD PLANAR MB	873.30
2404/MLA		207807	4237182978	LENOVO DISPLAY, LENOVO BD PLANAR MB	1,000.00
WALMART COMMUNITY CARD					\$1,976.23
WK092523		207487	616712642	MUFFINS - SPOTTSVILLE	159.20
WK092523		207487	616413934	GIRLS & BOYS UNDERWEAR	185.48
WK092523		207487	616362314	CLOTHES,FOOD,UNDERWEAR, HOODIES,SI	86.12
WK092523		207487	616279361	CLOTHES,FOOD,UNDERWEAR, HOODIES,SI	264.70
WK092523		207487	616252246	GRANDPARENT BREAKFAST ITEMS & CLOT	422.05
WK092523		207487	614873402	CLOTHES, FOOD,UNDERWEAR,SOCKS,AIR	726.02
WK092523		207487	614743436	BOYS/GIRLS CLOTHES-SHORTS,TEES,JEGC	132.66
SJN DATA CENTER, LLC					\$1,903.15

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SJN DATA CENTER, LLC					\$1,903.15
2404TM		207600	INVDRP05328	DELL XPS 15	1,903.15
DIXON'S TV AND APPLIANCE					\$1,847.96
2404TM		207594	521254	LG STACKED WASHER & DRYER FOR HEAL	1,847.96
CINTAS CORPORATION NO.2					\$1,824.46
2404/MLA		207753	4169735150	STANDING PO FOR 07/01/23-06/30/24 FOR U	49.08
2404/MLA		207753	4169025553	STANDING PO FOR 07/01/23-06/30/24 FOR U	49.08
2404/MLA		207753	4169735342B	STANDING PO FOR UNIFORMS	13.00
2404/MLA		207754	8406471269	HEALTH SUPPLIES FOR FISCAL YEAR 07/01,	236.00
2404/MLA		207754	8406482426	HEALTH SUPPLIES FOR FISCAL YEAR 07/01,	266.92
2404/MLA		207753	4170447536	UNIFORM RENTAL	111.96
2404/MLA		207753	4169735342	UNIFORM RENTAL	111.96
2404/MLA		207753	5179414246	FIRST AID SUPPLIES	151.17
2404/MLA		207753	4169025565B	STANDING PO FOR UNIFORMS	13.00
2404/MLA		207753	5175215271	FIRST AID SUPPLIES	140.94
2404/MLA		207753	4168324513	STANDING PO FOR 07/01/23-06/30/24 FOR U	49.08
2404/MLA		207753	4169025565	UNIFORM RENTAL	111.96
2404/MLA		207753	4168324548B	STANDING PO FOR UNIFORMS	13.00
2404/MLA		207753	4168324548	UNIFORM RENTAL	111.96
2404/MLA		207753	4167668528	UNIFORM RENTAL	116.96
2404/MLA		207754	8406435703	HEALTH SUPPLIES FOR FISCAL YEAR 07/01,	216.31
2404/MLA		207753	4167668361	STANDING PO FOR 07/01/23-06/30/24 FOR U	49.08
2404/MLA		207753	4167668528B	STANDING PO FOR UNIFORMS	13.00
HILLCREST BASKETS & GREENHOUSE					\$1,785.28
2404FS		207567	2282	PRODUCE	1,785.28
HENDERSON CO WATER DIST					\$1,727.80
WK101023		207528	75016	UTILITIES	1,727.80
DATTO, INC.					\$1,683.00
2404/MLA		207761	INV01068450	BACKUPIFY FOR GOOGLE APPS-EDUCATIO	1,683.00
GOLDEN GLAZE BAKERY, INC.					\$1,429.81
2404/MLA		207784	75057	DOZEN DONUTS FOR STUDENT AMBASSAD	13.99
2404TM		207608	75011	CUPCAKES FOR AFTER SCHOOL CROSS CC	28.80
2404TM		207608	75037	DISNEY REVEAL - SHEET CAKE	38.99
2404TM		207608	74929	DONUTS - GRANDPARENT EVENT	55.96
2404TM		207608	74892	DONUTS FOR GRANDPARENT BREAKFAST	177.66
2404TM		207608	19939	DONUTS FOR GRANDPARENTS DAY	168.87
2404TM		207608	19940	DONUTS FOR GRANDPARENTS DAY	220.83
2404TM		207608	19941	DONUTS FOR GRANDPARENTS DAY	259.80
2404TM		207608	74959	DONUT HOLES - CANTRELL SMS	15.16
WK091923		207456	74884	DECORATED SUGAR COOKIES	449.75
SCHOLASTIC, INC.					\$1,418.20
2404TM		207651	52325566	CHASING LINCOLN'S KILLER,AL CAPONE DC	1,418.20
PIRANHA SHREDDING AND RECYCLING, INC.					\$1,368.00
2404/MLA		207824	149683	SHREDDING	198.00
2404/MLA		207824	149682	SHREDDING	994.00
2404/MLA		207824	148854	SHREDDING	81.00
2404/MLA		207824	150088	96 GALLON LOCKING CART	42.00
2404SBDM		207706	150293	PICK UP SHRED BINS	53.00
SPHERO, INC.					\$1,359.26
2404TM		207655	172607	MINI EDUCATION 16 PACK - SPHERO	1,359.26
ELITE SCREEN PRINTING & EMBROIDERY, LLC					\$1,266.25
2404SBDM		207687	7536	SUPERHERO SHIRTS FOR STAFF AND STUI	532.50
2404SBDM		207687	7514	STUDENT OF THE MONTH T-SHIRTS	340.00
2404TM		207598	7544	ROTARY FIELD SHIRTS	393.75

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BRAD RALPH					\$1,232.14
2404TM		207644	75097	MILLER ELECTRIC - GREEN BAY, WI	1,232.14
EQUIPMENT DEPOT KENTUCKY, INC.					\$1,214.43
2404/MLA		207769	1200146911	PM BOOM LIFT,SERVICE CAT FORK LIFT,CH	161.00
2404/MLA		207769	1200147900	PM BOOM LIFT,SERVICE CAT FORK LIFT,CH	220.45
2404/MLA		207769	1200147960	PM BOOM LIFT,SERVICE CAT FORK LIFT,CH	832.98
KAPLAN EARLY LEARNING COMPANY					\$1,199.95
2404TM		207622	0006695747	ANNUAL LICENSE FEE	1,199.95
BLICK ART MATERIALS					\$1,197.53
2404SBDM		207674	1491864	UTILITY KNIFE,BLADES,SNAP BLADE CUTTE	765.90
2404SBDM		207674	1519398	SET OF ART SUPPLIES	431.63
2404SBDM		207674	1513332	UTILITY KNIFE,BLADES,SNAP BLADE CUTTE	(1.72)
2404SBDM		207674	1524165	UTILITY KNIFE,BLADES,SNAP BLADE CUTTE	1.72
OHIO VALLEY 2 WAY RADIO					\$1,197.51
2404SBDM		207702	4005243	MAG ONE MOTOROLA BPR40	1,197.51
SHERI PAIGE O'NAN					\$1,104.39
WK100223		207501	74945	MILEAGE/GFS FOOD SHOW LOUISVILLE 9/1	124.20
WK100223		207501	74946	MILEAGE/KEDC LEXINGTON	191.36
WK100223		207501	74947	MILEAGE/WKEC MANAGER'S RETREAT HOF	69.00
WK100223		207501	74952	GRREC MONTHLY FOOD SERVICE DIRECTC	101.20
WK101623		207556	75021	KDE FRANKFORT 10/3/23-10/5/23	618.63
ACCUTRAIN CORPORATION					\$1,100.00
2404TM		207578	14374	INNOVATIVE SCHOOLS SUMMIT - THOMPSC	1,100.00
GREEN RIVER REGIONAL					\$1,075.00
2404/MLA		207786	AR14670	KASHRM DISTRICT MEMBERSHIP AND CON	825.00
2404TM		207611	AR14513	IEP REGISTRATION -QTY 6	250.00
BRENNTAG MID-SOUTH, INC.					\$1,063.86
2404/MLA		207747	BMS513456	CALCIUM HYPOCHLORITE ACCUTAB 3"	1,063.86
ORIENTAL TRADING					\$1,016.41
2404SBDM		207703	72676638101	SPIDER RINGS,MONSTER FINGERS,PUMPK	732.25
2404SBDM		207703	72658860901	TEMPERA PAINT KIT AND FINGER PAINT PAI	78.82
2404TM		207636	72666188901	PUZZLES - SHARK,MERMAID,DINOSAUR,BU	177.96
2404TM		207636	72666188903	PUZZLES - SHARK,MERMAID,DINOSAUR,BU	13.69
2404TM		207636	72666188902	PUZZLES - SHARK,MERMAID,DINOSAUR,BU	13.69
JAMES WOLF					\$990.53
2404/MLA		207774	2907	INSTALL NEW NIPPLES AND CHECK VALVES	548.38
2404/MLA		207774	2871	FIRE SUPPRESSION	442.15
OFFICE 360					\$983.92
2404/MLA		207817	2705590	INK	825.50
2404/MLA		207817	2701664	INK	158.42
ALLDATA					\$975.00
2404/MLA		207730	101338213	YEARLY SUBSCRIPTION	975.00
RAINBOW BOOK COMPANY					\$942.79
2404TM		207643	235194	BOOKS FOR LIBRARY	942.79
ASH CREEK RENTALS LLC					\$912.06
2404/MLA		207738	7866	30 YD CONTAINER	476.40
2404/MLA		207738	7902	30 YD CONTAINER	435.66
NOCTI					\$900.00
2404TM		207633	0068017IN	NOCTI HEALTHCARE CORE	900.00
HARBOR FREIGHT #89					\$899.95
2404TM		207613	02692357	MECHANIC CART	269.99
2404TM		207613	02689791	MECHANICS CARTS	429.97

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HARBOR FREIGHT #89					\$899.95
2404TM		207613	02689792	MECHANICS CARTS	199.99
RURAL KING					\$895.29
2404/MLA		207841	228204	BUILDING SUPPLIES	59.99
2404/MLA		207841	291441	BUILDING SUPPLIES	95.92
2404/MLA		207841	235986	BUILDING SUPPLIES	21.98
2404/MLA		207841	232490	BUILDING SUPPLIES	5.93
2404/MLA		207841	237890	BUILDING SUPPLIES	57.98
2404/MLA		207841	238791	BUILDING SUPPLIES	(19.99)
2404/MLA		207841	238783	BUILDING SUPPLIES	19.99
2404/MLA		207841	254138	BUILDING SUPPLIES	257.77
2404/MLA		207841	219744	BUILDING SUPPLIES	32.58
2404/MLA		207841	295833	BUILDING SUPPLIES	64.97
2404/MLA		207841	287575	BUILDING SUPPLIES	43.96
2404/MLA		207841	231096	BUILDING SUPPLIES	111.96
2404/MLA		207841	288699	BUILDING SUPPLIES	11.18
2404/MLA		207841	233626	BUILDING SUPPLIES	18.19
2404/MLA		207841	232476	BUILDING SUPPLIES	17.99
2404TM		207649	227070	MUMS,PUMPKINS, STAW BALES	53.91
2404TM		207649	285540	GLOVES/SHIRT FOR STUDENT IN WELDING	40.98
RYAN NUNN					\$850.00
WK100423		207504	25	OBSTACLE COURSE, 18 FOOT SLIDE,GENEI	850.00
LEARNING A-Z					\$848.60
2404/MLA		207806	7107941	SOFTWARE, APPS, AND DIGITAL CONTENT	132.00
2404SBDM		207697	7049341	HEADSPROUT CLASSROOM LICENSE	716.60
TOMPKINS HAULING & EXCAVATING					\$848.24
2404/MLA		207871	40833	HAUL 1 LOAD OF ROCK AND 1 LOAD OF SAI	848.24
AUTO WHEEL & RIM SERVICE CO, INC					\$836.73
2404/MLA		207742	151665300	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	105.54
2404/MLA		207742	151751102	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	181.07
2404/MLA		207742	151751101	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	181.07
2404/MLA		207742	151751100	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	181.07
2404/MLA		207742	151802800	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	187.98
TEACHER SYNERGY, LLC					\$821.56
2404SBDM		207717	242421977	SCHOOLS CURRICULUM FUNDS	500.00
2404SBDM		207717	242429122	100 DOT ARTICULATION,QUESTION SMASH	28.49
2404SBDM		207717	240941803	YEAR LONG INTERACTIVE READ ALOUD,BE	115.49
2404SBDM		207717	240660430	2ND GRADE WRITING WORKSHOP CURRICI	75.39
2404SBDM		207717	243189716	HANDWRITING TEACHING SLIDES, PHONIC:	102.19
FAST PRINT, INC.					\$800.00
2404/MLA		207773	42284	#10 ENVELOPES WINDOW WITH BLACK INK	225.00
2404SBDM		207689	42265	HCHS STATIONARY CARDS	575.00
TENNANT SALES & SERVICE CO					\$796.92
2404/MLA		207863	919898295	DRAIN HOSE, SERVICE CALL ON SCRUBBEI	796.92
AMERICAN BUS ASSOCIATES, INC.					\$796.20
2404/MLA		207733	248669	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	283.07
2404/MLA		207733	248897	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	172.79
2404/MLA		207733	248884	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	193.32
2404/MLA		207733	248883	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	147.02
VISA					\$781.00
2404SBDM		207723	75100	CREDIT CARD CHARGES FOR CHRISTIAN K	781.00
EAB INDUSTRIES, A DIVISION OF THE					\$769.80
2404/mla		207881	64400	O&M TRAINING FOR A MCCOWN,B DOWNS,I	368.24
2404/mla		207881	64398	O&M TRAINING FOR A MCCOWN,B DOWNS,I	115.48

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EAB INDUSTRIES, A DIVISION OF THE					\$769.80
2404/mla		207881	64399	O&M TRAINING FOR A MCCOWN,B DOWNS,I	286.08
STAPLES					\$762.95
2404SBDM		207713	8071789081	TONER	762.95
TOELLE'S AUTO PARTS, INC.					\$762.75
2404/MLA		207870	80534	27 GALLONS POIVER SERVICE	762.75
SUREWAY #88					\$749.50
2404TM		207658	399303	POPTARTS	23.34
2404TM		207658	390998	CARPET CLEANER RENTAL & SOLUTION	89.97
2404TM		207658	390992	FOOD FOR FAMILY - B.G.	236.96
2404TM		207658	391002	CHEESE BALLS, WATER	84.90
2404TM		207658	391006	WATER	36.00
2404TM		207658	390964	FOOD,BOWL,PLASTIC FORKS,PAPER PLATE	154.21
2404TM		207658	390968	EMERGENCY FOOD FOR FAMILY - HAMBUR	124.12
CUMMINS SALES AND SERVICE					\$734.12
2404/MLA		207758	R563170	REPAIR PARTS	133.45
2404/MLA		207758	R562945	NITROGEN OXIDE SENSOR AND NITROGEN	(880.81)
2404/MLA		207758	R562944	NITROGEN OXIDE SENSOR AND NITROGEN	880.81
2404/MLA		207758	R563140	REPAIR PARTS	178.86
2404/MLA		207758	R563139	REPAIR PARTS	(459.00)
2404/MLA		207758	R562981	NITROGEN OXIDE SENSOR AND NITROGEN	880.81
ONTIME HEATING & AIR, INC.					\$717.00
2404/MLA		207820	50401448	REPLACE COMPRESSOR	717.00
KROGER LIMITED PARTNERSHIP I					\$715.99
2404TM		207648	055260	FOOD FOR BACKPACK PROGRAM	484.46
2404TM		207648	097614	BACKPACK PROGRAM FOOD	68.74
2404TM		207648	030372	BACKPACK FOOD	161.99
2404TM		207648	75106	BACKPACK FOOD	0.80
ISAAC DAMRATH					\$687.50
2404/MLA		207760	74962	FOOTBALL PRACTICE EMS	687.50
COUNCIL FOR EXCEPTIONAL CHILDREN					\$685.00
2404TM		207592	59090	CEC MEMBERSHIP - K.MAYES,A.PENNAMAN	685.00
JINGER CARTER					\$679.66
WK101023		207515	74969	WKEC ED FEST 2023 MILEAGE	108.56
WK101023		207515	74970	KDE ON 9/7 FRANKFORT/EXPENSES	206.44
WK101023		207515	74971	KASHRM CONF/LEXINGTON/TRAVEL EXPEN	251.10
WK101023		207515	74972	FRANKLIN COVEY/NASHVILLE TRAVEL EXPI	113.56
WINDY HILL FARM					\$661.50
2404FS		207574	LFS7	PRODUCE	661.50
BILL HEATH FAMILY SPORTS					\$637.50
2404SBDM		207688	16492	STUDENT OF THE MONTH T-SHIRTS	637.50
AMBER VANMETER					\$627.08
2404SBDM		207722	75099	21ST CCLC STATE CONFERENCE 10/1-10/4/	281.56
2404TM		207665	75098	NEW COORDINATOR TRNG	345.52
KSTA					\$625.00
2404SBDM		207696	01167	REGISTRATION FOR KSTA 2023 ANNUAL CC	150.00
2404SBDM		207696	01165	REGISTRATION FOR KSTA 2023 ANNUAL CC	175.00
2404SBDM		207696	01129	REGISTRATION FOR KSTA 2023 ANNUAL CC	125.00
2404SBDM		207696	01123	REGISTRATION FOR KSTA 2023 ANNUAL CC	175.00
SMITH & BUTTERFIELD					\$623.38
2404/MLA		207849	2337740	HON PILLOW SOFT EXECUTIVE CHAIR AND	623.38
AQUAPHASE, INC.					\$622.00
2404/MLA		207736	233669	COOLING TOWER MAINTENANCE	622.00

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SUREWAY #90					\$620.89
2404/MLA		207858	496761	SUPPLIES FOR PRINCIPALS MEETING	9.00
2404/MLA		207858	513682	MARKETING MEETING WITH COMMUNITY P	45.44
2404/MLA		207858	513671	SUPPLIES FOR 9/14/23 CERTIFIED, CLASSIF	39.79
2404/MLA		207858	513366	POPSICLES FOR CAIRO AUGUST ATTENDAI	130.97
2404SBDM		207716	496493	DRINKS AND FOOD FOR THEATRE CLUB	66.10
2404TM		207660	513310	PARENT INVOLVEMENT ITEMS	30.76
2404TM		207660	513339	FOAM CUPS, PAPER PLATES	25.29
2404TM		207660	513300	COFFEE,SUGAR,CREAMER - GRANDPAREN	65.18
2404TM		207660	513354	DRINKS FOR GRANDPARENT BREAKFAST	81.13
2404TM		207660	496775	BACKPACK PROGRAM FOOD	36.79
2404TM		207660	75039	APPLES, REESES PIECES ITEMS FOR EVEN	24.65
2404TM		207660	513313	DRINKS FOR STUDENT OF THE MONTH	41.85
2404TM		207660	507369	STUDENT OF THE MONTH COOKIES	23.94
SCHOOL SPECIALTY, LLC					\$620.61
2404SBDM		207710	308104328107	RUGS	140.16
2404SBDM		207710	308104402853	BCB WATER TREATMENT FLUID,TEMPERA F	90.91
2404TM		207652	208133128732	HORSESHOE TABLE	389.54
HENDERSON CO HIGH SCHOOL					\$606.37
2404/MLA		207791	75071	COCA COLA COMMISSION	155.37
2404TM		207617	74899	FCCLA - STUDENT FEE 1	20.00
2404TM		207617	74900	HOSA DUES-SRNA FEES 3 STUDENTS	136.00
2404TM		207617	74901	CHEER FEES FOR 1 STUDENT	100.00
2404TM		207617	74897	FBLA FEES - 9 STUDENTS	195.00
ATMOS ENERGY					\$605.72
WK091923		207444	74917	UTILITIES	214.53
WK101723		207558	75089	UTILITIES	391.19
4IMPRINT, INC.					\$603.70
2404TM		207576	11587761	WHITE COFFEE MUGS - GRANDPARENT BR	603.70
RUSS, INC.					\$600.00
2404/MLA		207842	7994	CONTRACT OPERATIONS FOR SEPTEMBER	600.00
DAILEY'S SURPLUS					\$585.00
2404/MLA		207759	10222	METAL	585.00
EVANSVILLE SHEET METAL WR					\$582.82
2404/mla		207882	122009	360 BRASS AND WHITE NYLON	582.82
HOUGHTON-MIFFLIN CO.					\$577.53
2404/MLA		207797	955913019	MATH IN FOCUS TEACHER EDITION SET GR	577.53
SUPER DUPER, INC.					\$569.38
2404SBDM		207715	2852899A	SAY AND DO SRL BLENDS,AUDITORY PROC	151.89
2404TM		207657	2851494A	ORAL-MOTOR MIRRORS,WORDY WHEELS,C	417.49
SIDEWALK CAFE, INC.					\$562.60
2404/MLA		207846	17	STUDENT MEALS	71.40
2404TM		207654	39	COMMUNITY PARTNERS & VOLUNTEERS LL	180.00
2404TM		207654	29	40 LUNCHES FOR REGIONAL LEADERSHIP I	311.20
CITY OF CORYDON					\$536.08
WK101023		207517	75013	UTILITIES	536.08
PLUMBERS SUPPLY CO					\$525.50
2404/MLA		207825	90596529	PLUMBING SUPPLIES	220.71
2404/MLA		207825	90596576	PLUMBING SUPPLIES	304.79
DANIELLE NORTH					\$500.52
WK092523		207480	74938	TRAVEL EXPENSES FOR KAAC 9/14/23-9/16/	500.52
APPLE COMPUTER					\$500.00
2404TM		207582	MA26741379	APPS & BOOKS	500.00

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CHAD L GARRETT					\$500.00
2404/MLA		207780	74963	FOOTBALL PRACTICE EMS	500.00
MARRIOTT LOUISVILLE DOWNTOWN					\$491.26
WK100223		207499	PMS52424	HOTEL - ANGELA K.JOHNSON	491.26
CAYCE MILLS SUPPLY CO, INC.					\$456.11
2404/MLA		207750	7158458	PLUMBING SUPPLIES	456.11
GEORGE J HUST COMPANY, INC.					\$453.00
2404/MLA		207781	21001095	REPAIR PARTS	453.00
BROTHERS K, INC.					\$450.00
2404/mla		207883	81968	WINCH BUS OUT OF DITCH	450.00
KASC					\$450.00
2404SBDM		207694	12206321	MEMBERSHIP RENEWAL	450.00
OMEGA LABS INC.					\$440.00
2404SBDM		207675	23082824120	LICENSE SUBSCRIPTION	440.00
MISTY M. SHAW					\$437.84
WK100523		207511	74994	KY SCHOOL COUNSELOR ASSOC. CONF.	437.84
DONALD THACKER					\$432.91
WK100223		207502	74942	PARKING	296.75
WK100223		207502	74943	MILEAGE TO NASHVILLE/FRANKLIN COVEY	136.16
PITNEY BOWES					\$431.37
WK101023		207539	3318106475	LEASE ON MAIL MACHINE	431.37
WILLIAM V. MACGILL & CO.					\$420.38
2404/MLA		207809	IN0846435	DISPOSABLE WASH CLOTHS,4X4 SPONGES	263.88
2404/MLA		207809	IN0847086	NITRILE GLOVES SIZE SMALL	156.50
GENERATION GENIUS, INC.					\$417.00
2404TM		207606	162707	MATH LICENSES	417.00
GM TELCOM, INC.					\$416.00
2404/MLA		207783	25981	LABOR FOR CTE FAX LINE AND TRAVEL TIM	416.00
KAGAN PUBLISHING, INC.					\$414.00
2404TM		207621	678209	FLIP CHART,SILL SPORTS & GOOFY GAMES	414.00
RSI LABORATORY					\$412.50
2404/MLA		207840	2300529	WASTEWATER ANALYSIS	412.50
EVANSVILLE WINSUPPLY					\$405.16
2404/MLA		207772	09072901	PLUMBING SUPPLIES	147.46
2404/MLA		207772	09055501	PLUMBING SUPPLIES	87.81
2404/MLA		207772	08690001	PLUMBING SUPPLIES	169.89
THERMAL EQUIPMENT SALES, INC.					\$395.66
2404/MLA		207868	39306	COMPRESSOR	395.66
THE GLEANER					\$392.84
2404/MLA		207866	0005936418	LEGAL AD: JEFFERSON CONCRETE SLAB P	25.96
2404/MLA		207866	0005864158	TAX RATE LEGAL AD	291.36
2404/MLA		207866	0005864158B	LEGAL AD HCHS BASEBALL INFIELD AND SC	23.60
2404/MLA		207866	0005864158C	LEGAL AD ANNUAL FINANCIAL REPORT 8/25	51.92
TOOLS 4 TEACHING, LLC					\$384.70
2404SBDM		207719	220000078522	CHART INCENTIVE,WATERCOLOR CHART,B	24.59
2404SBDM		207719	220000076638	BULLETIN BOARDS,CHART POSTERS,TAPE,	253.89
2404SBDM		207719	220000078311	COLORFUL NUMBERS,PAINTED DOTS,POST	106.22
POSITIVE PROMOTIONS, INC.					\$375.84
2404/MLA		207826	07240905	PENCIL COLLECTION, SILICONE BRACELET	375.84
SPECTRUM ENTERPRISES					\$375.65

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SPECTRUM ENTERPRISES					\$375.65
WK101023		207542	5501100123	CABLE SERVICE FOR 2023-2024	375.65
PARK MACHINE & SUPPLY CO					\$367.28
2404/MLA		207821	455665	BUILDING SUPPLIES	8.97
2404/MLA		207821	455125	BUILDING SUPPLIES	43.62
2404/MLA		207821	456164	BUILDING SUPPLIES	42.38
2404/MLA		207821	456182	BUILDING SUPPLIES	39.88
2404/MLA		207821	455597	BUILDING SUPPLIES	31.70
2404/MLA		207821	455459	BUILDING SUPPLIES	12.53
2404/MLA		207821	455682	BUILDING SUPPLIES	188.20
LINDA BERRY					\$356.89
2404TM		207584	75093	INTERP. SERVICES : STUDENT AMBASSADC	180.28
2404TM		207584	75094	MILEAGE 8/18-9/25/23	41.40
2404TM		207584	74902	INTERPRETING SERVICES - STUDENT AMB/	135.21
STARFALL EDUCATION					\$355.00
2404SBDM		207714	451346161541	SCHOOL MEMBERSHIP	355.00
BRADFORD SUPPLY CO					\$354.64
2404/MLA		207745	2555754	PIPING AND SUPPLIES	42.02
2404/MLA		207745	2555756	PIPING AND SUPPLIES	219.76
2404/MLA		207745	2559465	CELLULACORE 10' AND 6" CORRUGATED PI	92.86
CHRISTI GOLDSBERRY					\$351.44
2404TM		207609	74911	MILEAGE 8/15-8/30/23	44.16
2404TM		207609	74903	MILEAGE 8/9-8/15/23	19.78
2404TM		207609	75095	MILEAGE VI SERVICES 9/1-9/29/23	83.26
WK091923		207457	74883	GRREC - IEP & PROGRESS MONITORING	204.24
SCHILLER					\$348.64
2404/MLA		207843	649791	DOOR SUPPLIES	27.50
2404/MLA		207843	650007	DOOR SUPPLIES	321.14
AMERICAN RED CROSS					\$344.00
2404/MLA		207734	22625054	ADULT AND PEDIATRIC FIRST AID AND CPR	92.00
2404/MLA		207734	22623695	ADULT AND PEDIATRIC FIRST AID AND CPR	140.00
2404/MLA		207734	22630368	ADULT AND PEDIATRIC FIRST AID AND CPR	84.00
2404/MLA		207734	22628564	ADULT AND PEDIATRIC FIRST AID AND CPR	28.00
PROPIO LANGUAGE SERVICES					\$342.72
2404TM		207641	0307990823	LANGUAGE SERVICES 8/1-8/31/23	342.72
CENTRAL STATES BUS SALES, INC.					\$342.03
2404/MLA		207752	IN592735	REPAIR PARTS	342.03
TC LIFE SAFETY					\$330.51
2404/MLA		207861	63103	RECORD DOCUMENT BOX, FIRE RAY REFLE	330.51
KSNA					\$325.00
2404FS		207569	2225	REGISTRATION FOR ADMIN CONFERENCE	325.00
OHIO VALLEY LANDSCAPING AND NURSERY					\$315.00
2404/MLA		207818	372	TREE	315.00
FRYSC KY COALITION INC.					\$310.00
WK091923		207455	29227607	FALL INSTITUTE REG & COALITION DUES - 5	310.00
FRYSKY INC.					\$310.00
2404TM		207604	29162845	FALL INSTITUTE REG - K.JOHNSON	310.00
DELL MARKETING LP					\$304.84
2404FS		207566	10691983730	TOUCH SCREEN MONITOR	304.84
PITNEY BOWES RESERVE ACCOUNT					\$300.00
2404TM		207640	75086	#50565332 RESERVE ACCOUNT REFILL	300.00
DEACONESS URGENT CARE & COMP HENDERSON					\$300.00

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DEACONESS URGENT CARE & COMP HENDERSON					\$300.00
2404/MLA		207763	0044986200	MEDICAL SERVICES	75.00
2404/MLA		207763	0045010300	MEDICAL SERVICES	225.00
CONSCIOUS DISCIPLINE					\$300.00
2404TM		207590	1732420	CONSCIOUS DISCIPLINE E-COURSE LEVEL	300.00
FTF BEHAVIORAL CONSULTING					\$300.00
2404TM		207605	11D81CE9000	PRESENTATION ON THE PFA/SBT FOR IMPL	300.00
US GAMES					\$296.92
2404SBDM		207721	922967686	NCAA LEGEND BASKETBALL AND MESH BAI	296.92
EVANSVILLE AUTO AND TRUCK ACCESSORIES INC					\$290.00
2404/MLA		207770	23210	NERF BAR,ROUND TUBE SIDE STEP	290.00
HARSHAW TRANE					\$283.32
2404/MLA		207787	15366312	HVAC SUPPLIES	181.48
2404/MLA		207788	15363150	HVAC SUPPLIES	37.90
2404/MLA		207788	15372021	HVAC SUPPLIES	26.50
2404/MLA		207788	15373084	HVAC SUPPLIES	37.44
GUILFORD PRESS					\$282.55
2404TM		207612	2377408	SUPPLEMENTAL BOOKS FOR SPED CLASSF	282.55
CHEERLEADING COMPANY					\$274.70
2404SBDM		207679	0731860	13 SPIRIT SKORTS	274.70
KAAC					\$265.00
2404SBDM		207693	0064510IN	KAAC ACADEMIC COACHES CONFERENCE	175.00
2404SBDM		207693	0064581IN	6TH GRADE ACADEMIC SHOWCASE ONLINE	90.00
TURNER, BREEANNA					\$253.02
2404/MLA		207875	74941	REIMBURSE SCHOOL SUPPLIES	126.51
2404/MLA		207875	74967	REIMBURSE FOR SCHOOL SUPPLIES	126.51
KAPS					\$250.00
2404TM		207623	90161976	KAPS CONF. - S.WOLF	250.00
SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC					\$245.10
2404/MLA		207855	S0105365010C	LIGHT BULBS	245.10
EDMENTUM HOLDING, INC					\$245.00
2404SBDM		207686	INV3215699	STUDY ISLAND CORE LIBRARY PROGRAM L	245.00
KRISTINA MAYES					\$244.92
WK100223		207500	74955	WKEC DOSE NETWORK MTG	75.90
WK100223		207500	74956	LEADERSHIP RETREAT	169.02
RIVER PARK CENTER					\$240.00
2404/MLA		207838	6485	30 TICKETS FOR ARTS TEACHES KIDS CAT	240.00
BARNES & NOBLE, INC.					\$240.00
2404SBDM		207673	4474262	THE STRANGER	240.00
DRAMATISTS PLAY SERVICE, INC					\$238.00
2404SBDM		207685	00000813688	SCRIPTS AND PERFORMANCE FEE	238.00
O'REILLY AUTO PARTS					\$237.79
2404/MLA		207815	1870437112	REPAIR PARTS AND OTHER SUPPLIES AND	15.00
2404/MLA		207815	1870437008	REPAIR PARTS AND OTHER SUPPLIES AND	(15.00)
2404/MLA		207815	1870440957	REPAIR PARTS AND OTHER SUPPLIES AND	135.28
2404/MLA		207815	1870440842	REPAIR PARTS AND OTHER SUPPLIES AND	44.99
2404/MLA		207815	1870440840	REPAIR PARTS AND OTHER SUPPLIES AND	30.56
2404/MLA		207815	1870430342	REPAIR PARTS AND OTHER SUPPLIES AND	(25.78)
2404/MLA		207815	1870441061	REPAIR PARTS AND OTHER SUPPLIES AND	(44.99)
2404/MLA		207815	1870445025	REPAIR PARTS AND OTHER SUPPLIES AND	22.70
2404/MLA		207815	1870446883	REPAIR PARTS AND OTHER SUPPLIES AND	17.96
2404/MLA		207815	1870446212	REPAIR PARTS AND OTHER SUPPLIES AND	49.58

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					\$237.79
2404/MLA		207815	1870445845	REPAIR PARTS AND OTHER SUPPLIES AND	7.49
PAULA WOOLDRIDGE					\$224.51
WK101023		207548	75025	KSCA CONF.	224.51
TIME WARNER CABLE					\$223.56
WK092523		207486	6927090123	SPECTRUM ENTERPRISE TV	223.56
AMANDA H. JOYNER					\$221.02
WK101023		207535	75004	KY COUNSELOR ASSOC. CONF.	221.02
CHARLIE MARSH					\$220.44
WK100523		207508	74995	NTI TRAINING	220.44
COLONELS' KITCHEN					\$220.00
2404SBDM		207680	001	COLLEGE FAIR FOOD	220.00
JORDAN FULKERSON					\$216.01
WK100523		207506	74979	KSCA TRNG	216.01
MINESAFE ELECTRONICS, INC.					\$214.00
2404/MLA		207811	0194275	RAPID RATE CHARGER AND BATTERY	100.00
2404/MLA		207811	0194287	RAPID RATE CHARGER AND BATTERY	114.00
ALEXIS WATTERSON					\$211.37
WK101023		207545	74976	WKEC CONF, MILEAGE 9/1-9/29/23	211.37
ROTARY CLUB OF HENDERSON					\$210.00
2404/MLA		207839	11204A	QUARTERLY DUES	210.00
MELISSA WALKER					\$202.68
2404TM		207667	74930	BACKPACKS	48.00
2404TM		207667	74931	PICTURES FOR G-PARENT DAY EVENT	49.90
WK101623		207557	75056	FRYSC MEETING - BOWLING GREEN	104.78
ELLIE O'NAN					\$201.54
WK100523		207509	74993	NEW COORDINATOR ORIENTATION	201.54
PAPA JOHN'S PIZZA					\$198.80
2404TM		207637	75010	PIZZA FOR AFTER SCHOOL CROSS COUNTI	78.20
2404TM		207637	S0519232298	PIZZA - CANTRELL SMS	20.60
2404TM		207637	S0519232290	FOOD FOR PARENT/TEACHER CONF.	100.00
HERITAGE-CRYSTAL CLEAN, LLC					\$198.35
2404/MLA		207794	18215503	MACHINE SERVICE	198.35
WAIDE WILLIAMS					\$197.60
WK101023		207546	75028	21 CCLC MULTI STATE CONF.	197.60
VERIZON WIRELESS					\$195.92
WK101023		207544	9945236467	SCHOOL AND DISTRICT TELCO VOICE LINE:	195.92
CHRISSE SANDEFUR					\$193.20
WK100523		207510	74978	KDE CONTINUOUS IMPROVEMENT SUMMIT	193.20
DECKER EQUIPMENT					\$190.40
2404/MLA		207764	550625A	CHROME SLIDE	109.45
2404/MLA		207764	240860	CUSTOM SIGN	80.95
RECYCLINGBIN.COM					\$188.14
2404SBDM		207709	12361	WEDGECYCLE 1 RECYCLE BIN AND 18 GAL	188.14
VICKI BROWN					\$183.78
WK100223		207491	74950	TRAVEL	183.78
AIR EQUIPMENT COMPANY					\$182.36
2404/MLA		207727	SM36867	VALVE, SWITCH182.36	182.36
UPPER EDGE TECHNOLOGIES, INC.					\$180.00
2404/MLA		207877	69848	10 LENOVO 100E-81QB BATTERY	180.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JAYNE AKI					\$175.32
WK100223		207489 74953		KAAC CONFERENCE 9/14/23-9/15/23	175.32
JOHN ZAHN					\$175.00
2404/MLA		207879 75088		SNAKE REMOVAL AFTER HOURS CALL	175.00
DSS RENTAL					\$175.00
2404/MLA		207765 C007024		SPECIALTY BLADE RENTAL	175.00
KENTUCKY THEATRE ASSOCIATION					\$175.00
2404SBDM		207695 00404		KTA MEMBERSHIP FEE	175.00
DOLLAR GENERAL					\$165.85
2404TM		207595 1001270413		TOOTHPASTE,TRASHBAGS,ACNE WASH,SC	165.85
TABITHA TAYLOR					\$165.00
WK101023		207543 231		WINDOW PAINTING COLONEL AND FALL SP	165.00
STACEY HYSLOP					\$161.24
WK092523		207478 74939		TRAVEL EXPENSES FOR KAAC 09/14/23-09/	161.24
WEX FLEET BUSINESS					\$161.14
2404/MLA		207878 75052		FUEL	161.14
CASEY HEFFINGTON					\$161.00
WK092523		207476 74928		WKEC - SOCIAL STUDIES CONF.	80.50
WK100523		207507 74992		ENGAGE THE BRAIN CONF.	80.50
STACIA WOLF					\$160.77
WK101023		207547 75027		KAPS CONF., MILEAGE 9/5-9/28/23	160.77
VENTRIS LEARNING					\$160.00
2404TM		207666 20237850		UFLI PHONICS MANUALS - TEACHER MANU	160.00
BROOKS PUBLISHING CO.					\$155.71
2404SBDM		207676 1268114		TEACHING DUAL LANGUAGE,TALK TO ME B	155.71
STUFF & THINGS					\$155.00
2404TM		207656 6		MISC. \$1 TOYS-FIDGET TOYS	155.00
BRANTLEY'S PEST CONTROL, INC.					\$150.00
2404TM		207585 44605		PEST CONTROL SERVICES	150.00
KYSPRA CONFERENCE					\$150.00
2404/MLA		207805 75065		FALL CONFERENCE REGISTRATION AND IN:	100.00
2404/MLA		207805 75066		FALL CONFERENCE REGISTRATION AND IN:	50.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$149.44
2404SBDM		207678 52298597RI		BUTTERFLY SANCTUARY,LYOPHILIZED CAT	149.44
CHRISTOPHER FIFER					\$148.74
WK092523		207473 74936		TRAVEL EXPENSES FOR KAAC 9/14/23-9/15/	72.38
WK100223		207493 74958		DEEPER LEARNING GRANT - PLC CONF.	76.36
DESTINEY MCKNIGHT					\$146.28
2404TM		207630 75040		MILEAGE 10/2-10/6/23	13.80
2404TM		207630 75033		MILEAGE 8/3-9/29/23	47.84
WK101023		207536 75026		KAPS CONF.	84.64
KYCASE					\$145.00
2404TM		207624 2023KECCEDI		CONF. REG - KERI LAREW	145.00
LEARNIX, LLC					\$139.92
2404SBDM		207720 188599244		ANNUAL SUBSCRIPTION	139.92
IDENT A KID SERVICES OF AMERICA, INC.					\$133.75
2404SBDM		207692 126514		ORANGE VISITOR LABELS	133.75
BOYD COMPANY					\$129.75
2404/MLA		207743 INV02325628		REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	129.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMANDA D HIRSCH					\$125.12
WK101023		207534	74973	GRREC BOWLING GREEN/TRAVEL EXPENSI	125.12
JOHN MATTHEW OLIVER					\$125.00
2404/MLA		207819	74966	FOOTBALL PRACTICE EMS	125.00
BUTCH & BILLY'S DIESEL, INC.					\$123.01
2404/MLA		207749	S40710	3 16324 HOSES	54.20
2404/MLA		207749	S40662	HOSE AND FITTING	68.81
CASSIDY CARROLL					\$121.44
2404TM		207587	75032	MILEAGE 08/01/23 - 9/29/23	121.44
AIR HYDROPOWER					\$121.12
2404/MLA		207728	11013654	3 WAY INLINE AND PARKER MALE ELBOW S	121.12
PAIGE HAYNES					\$119.60
WK101023		207526	75030	21CCLC MULTI STATE CONF.	119.60
BRACO, INC.					\$114.00
2404/MLA		207744	R54378	RENTAL FEE	114.00
TRI-STATE BEARING CO., INC.					\$107.85
2404/MLA		207874	137696100	BUILDING SUPPLIES	10.02
2404/MLA		207874	137605000	BUILDING SUPPLIES	9.95
2404/MLA		207874	137614900	BUILDING SUPPLIES	46.46
2404/MLA		207874	137553900	BUILDING SUPPLIES	41.42
AMERICAN TIME & SIGNAL CO					\$107.55
2404/MLA		207735	870334	MOTOR DAMPER CONTROL	107.55
CURRICULUM ASSOCIATES, INC.					\$106.86
2404SBDM		207682	90773603	CARS BOOK D, E, F AND STARS BOOK D, E,	106.86
JEFFERSON ELEMENTARY					\$105.95
2404/MLA		207800	75064	COCA COLA COMMISSION	105.95
RALPH BAKER, INC.					\$104.81
2404/MLA		207834	2265	2023-24 RETIREMENT/27 YEARS OF SERVIC	104.81
PAPA JOHN'S PIZZA					\$102.00
2404SBDM		207704	S0519232332	PIZZAS FOR STAFF FOR PARENT TEACHER	102.00
ABBIE PENNAMAN					\$101.20
WK091923		207463	74910	INITIAL CERT EVALUATION TRAINING	101.20
BERNARD A TEETER					\$100.00
2404/MLA		207852	93775	STORAGE	100.00
HOUSING AUTHORITY OF HENDERSON					\$100.00
WK092523		207477	74933	RENT ASSIST. K.HUGHES - APT. C	100.00
GLENETTE HILL					\$90.16
WK101023		207533	75006	SECONDARY WRITING WORKSHOP	90.16
HAL LEONARD CORPORATION					\$89.80
2404SBDM		207690	51677817	ELFLANDIA A SHORT MUSICAL	89.80
HEGGERTY					\$89.00
2404TM		207615	604022	HEGGERTY FOR PHONEMIC AWARENESS	89.00
JANA SPAINHOWARD					\$85.08
2404/MLA		207853	74949	RENEW NOTARY/SURETY BOND AND NOTAI	85.08
HEND CO FFA ALUMNI					\$80.00
2404SBDM		207691	1005	10 MUMS	80.00
AUTO PAINT & SUPPLY CO					\$79.23
2404/MLA		207741	900532	ERASER WHEEL AND RUBBER WHEEL DEC,	79.23
JAMES CRAFTON					\$78.66

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JAMES CRAFTON					\$78.66
WK091923		207447 74915		DLC TRAINING	78.66
JESSICA MARRERO					\$78.20
2404TM		207628 75092		DEEPER LEARNING CONF.	78.20
STACEY THOMAS					\$76.36
WK092523		207484 74927		MILEAGE TO EDDYVILLE, KY WKEC CONFEI	76.36
BRUCE FARLEY, JR.					\$75.08
WK101023		207524 75005		KSCA CONF.	75.08
MULZER CRUSHED STONE					\$74.91
2404/MLA		207813 359722		GRAVEL	74.91
LISA HENSHAW					\$74.52
WK101023		207530 75012		TRAVEL	74.52
ADVANCE AUTO PARTS					\$72.89
2404/MLA		207726 600432788476		JUMP START AND HEADLIGHT	20.64
2404/MLA		207726 004327116145		JUMP START AND HEADLIGHT	52.25
RESOURCES FOR READING, INC.					\$70.37
2404TM		207647 1256824		SET OF 4 STUDENT JOURNAL ,JUMBO MAG	70.37
HENDERSON CO. EXTENSION SERVICE					\$70.00
2404/MLA		207793 75096		CEU'S COMMERCIAL PESTICIDE APPLICATC	70.00
B & H PHOTO-VIDEO					\$67.26
2404SBDM		207672 215442880		CARDS,WIRELESS MIC,MOUNT ADAPTER,G	67.26
SUBWAY					\$66.37
2404/MLA		207857 10679		STAFF LUNCH REWARD	66.37
LISA MEURER					\$65.32
2404/MLA		207810 75041		HIOME HOSPITAL E-LEARNING MILEAGE	65.32
COREY HILL					\$63.48
WK101023		207532 74975		AUTISM FOR ALL 1.0 TRAINING	63.48
STACEY LIGON					\$63.02
2404TM		207626 74977		MILEAGE 9/6-9/28/23	63.02
EDWARD CLOUSE					\$61.62
WK101023		207523 75029		21CCLC MULTI-STATE CONF.	61.62
TENNESSEE URBAN FARM					\$61.40
2404SBDM		207718 104		TOMATO, INDOOR CHERRY,BRUSSEL SPRC	61.40
LAUREL HERIGES					\$61.00
WK101023		207531 75003		ENGAGING THE BRAIN	61.00
DISCOUNT SCHOOL SUPPLY					\$60.85
2404SBDM		207684 W0747197010		PLASTIC HANDLE BRUSHES,DINOSAUR FO,	60.85
ALICIA MAYS					\$58.88
2404TM		207629 75001		MILEAGE 9/1-9/27/23	58.88
SOUTH MIDDLE SCHOOL					\$58.23
2404/MLA		207850 75068		COCA COLA COMMISSION	58.23
GALLOWAY ELECTRIC SUPPLY					\$55.83
2404/MLA		207779 422451		ELECTRICAL SUPPLIES	55.83
HENDERSON CHAMBER OF COMMERCE					\$55.00
2404/MLA		207790 57375		WOMEN IN BUSINESS CHAMBER DINNER R	55.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$55.00
2404/MLA		207740 5893		DRUG TESTING	55.00
JENNIFER PRITCHETT					\$53.85
WK101023		207540 75008		KAAC CONF.	53.85

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REID THOMAS					\$52.58
WK092523		207483	74940	TRAVEL EXPENSES FOR KAAC 9/14/23-9/15/	52.58
CENTRAL ACADEMY					\$51.73
2404/MLA		207751	75062	COCA COLA COMMISSION	51.73
PEARSON EDUCATION					\$51.40
2404/MLA		207822	23117327	CELF-5 Q GLOBAL SUBSCRIPTION AND CEL	51.40
TBJ EARLY LEARNING CENTER					\$51.40
2404/MLA		207860	75070	COCA COLA COMMISSION	51.40
NORTH MIDDLE SCHOOL					\$51.39
2404/MLA		207814	75067	COCA COLA COMMISSION	51.39
KENTUCKY STATE TREASURER					\$50.00
2404/MLA		207803	75007	RENEWAL FOR FIRE PROTECTION INSP CE	50.00
SYDNE COFFMAN					\$44.16
2404TM		207589	75000	MILEAGE 9/14-9/29/23	44.16
HAZEX CONSTRUCTION CO., INC					\$42.93
2404/MLA		207789	L9169	HAUL OFF MATERIAL	42.93
MICHELLE WOODARD					\$40.00
2404FS		207575	75079	SHOE REIMBURSEMENT	40.00
JESSICA MADISON					\$40.00
2404FS		207568	75076	SHOE REIMBUSEMENT	40.00
ASHLEY DAY					\$40.00
2404FS		207563	75073	SHOE REIMBURSEMENT	40.00
CHUNFENG GUO					\$40.00
2404FS		207565	75078	SHOE REIMBURSEMENT	40.00
KATFCS					\$40.00
WK100223		207496	74954	REG. STUDENT & STAFF	40.00
EAST HEIGHTS ELEMENTARY					\$39.82
2404/MLA		207766	75063	COCA COLA COMMISSION	39.82
RACHEL KING					\$38.16
2404FS		207572	75077	SHOE REIMBURSEMENT	38.16
HEATHER J. THOMAS					\$37.26
2404TM		207661	74999	MILEAGE 9/5-9/29/23	37.26
CONCORD THEATRES					\$31.35
2404SBDM		207681	10914380	THE WIZARD OF OZ,AMELIE AND SCHOOL C	31.35
APRIL PERRY					\$29.90
2404TM		207639	75034	MILEAGE 9/1-9/29/23	29.90
KENTUCKY STATE TREASURER					\$25.00
WK091923		207461	74914	CAIRO CHILDCARE RENEWAL	25.00
AMANDA RICE					\$24.41
WK092523		207482	74926	MILEAGE TO GFS AND BACK AND POSTAGE	24.41
CENTURYLINK					\$22.63
WK101023		207516	657044435	SCHOOL AND DISTRICT TELCO VOICE LINE:	22.63
SIGNdeSIGN					\$22.00
2404/MLA		207847	54273	6 IN GRAPHIC CUT OUT BLACK DIESEL ONL	22.00
STEPHANIE MORRIS					\$20.47
2404TM		207632	74997	MILEAGE 9/1-9/29/23	8.74
2404TM		207632	74998	MILEAGE 8/9-8/31/23	11.73
MUSIC THEATRE INTERNATIONAL					\$20.00
2404SBDM		207699	01079745	LITTLE MERMAID,MAMMA MIA,MEAN GIRLS	20.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON TOURIST COMMISSION					\$20.00
2404TM		207618	000031	SUNSET BRIDGE ORNAMENT - FOR DERBY	20.00
ALISHA BRANTLEY					\$18.82
2404/MLA		207746	74961	AUG AND SEPT TRAVEL	18.82
DESIRAE BECKER					\$16.65
2404TM		207583	75031	MILEAGE 9/5-9/28/23	16.65
JEAN POINDEXTER					\$10.00
WK092523		207481	74922	REIMBURSE CAN REGISTRY CHECK	10.00
MEUTH CONCRETE SERVICE					\$10.00
2404TM		207631	75048	CAN CHECK - WARREN MEUTH	10.00
KENTUCKY STATE TREASURER					\$10.00
WK091923		207460	74916	BIRTH CERT. SOPHIA MEATRIS - TBJ STUDE	10.00
BRIAN THOMPSON					\$10.00
WK092523		207485	74923	REIMBURSE CAN REGISTRY CHECK	10.00
ZACHARY DUNCAN					\$10.00
2404TM		207596	75050	CAN CHECK	10.00
ALLISON MOESER					\$10.00
WK092523		207479	74937	REIMBURSE CAN REGISTRY CHECK	10.00
JESSICA WILSON					\$10.00
2404TM		207668	75044	CAN CHECK - CABINETS BY DESIGN	10.00
DARREL TOWNSEND					\$10.00
2404TM		207663	75045	CAN CHECK	10.00
MITCHELL HANYES					\$10.00
2404TM		207614	75046	CAN CHECK	10.00
KELLY ENGLAND					\$10.00
2404TM		207601	75047	CAN CHECK - NUNEZ CHIROPRACTICS	10.00
NICOLE FRIELDS					\$10.00
2404TM		207603	75049	CAN CHECK - WARM	10.00
REDBANKS TOWERS & APARTMENTS					\$10.00
2404TM		207645	75051	CAN CHECK - CANDACE OWENS	10.00
QUENTIN COLEMAN					\$10.00
2404/MLA		207755	75101	REIMBURSE CAN REGISTRY CHECK	10.00
ETICIA THOMAS					\$10.00
2404/MLA		207869	75102	REIMBURSE CAN REGISTRY CHECK	10.00
JENNIFER TOWNSEND					\$10.00
2404/MLA		207872	75103	REIMBURSE CAN REGISTRY CHECK	10.00
SPOTTSVILLE ELEMENTARY SCHOOL					\$2.45
2404/MLA		207854	75069	COCA COLA COMMISSION	2.45

Grand Total Paid Warrants:

\$5,087,307.24

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
2402HS	157,769.41
2403CCFR	49,138.08
2403HS	162,409.25
2403SLW	256,347.65
2403slwi	602,485.65
2404/mla	815,705.14
2404CCFR	54,981.81
2404FS	50,968.67
2404SBDM	46,983.41
2404TM	629,464.54
slwi2403	582,226.51
TM101023	14,625.00
WK091923	868,353.72
WK092523	258,406.90
WK092823	67,638.36
WK100223	270,329.76
WK100423	1,056.70
WK100523	1,472.53
WK101023	135,142.38
WK101623	33,857.50
WK101723	27,944.27
Grand Total Paid Warrants for Approval:	\$5,087,307.24

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,547,052.51
2	State & Federal Grants	846,300.26
21	School Activity Fund	763.56
360	Construction Projects	382,150.75
400	Bond Payment Fund	742,155.82
51	Child Nutrition	568,183.33
52	Childcare Centers	701.01
Grand Total:		\$5,087,307.24

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____