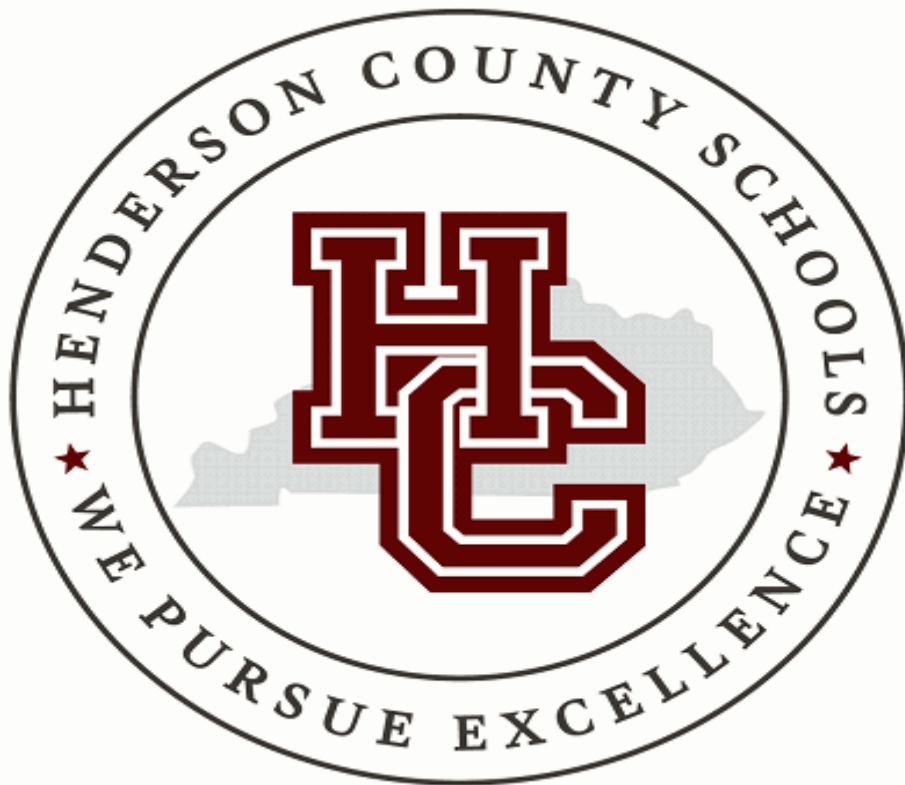


Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: January 17, 2024 and February 19, 2024

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					\$509,903.07
2407slwi		11496	75631	KTRS PAYMENT FOR 1/12/24 CLASSIFIED P/	11,594.90
2407slwi		11497	75632	KTRS PAYMENT FOR CERTIFIED PAYROLL 0	240,731.31
slwi2407		11498	75661	KTRS PAYMENT FOR CLASSIFIED PAYROLL	11,325.74
slwi2407		11499	75662	KTRS PAYMENT FOR CERTIFIED PAYROLL 0	246,251.12
INDEPENDENCE BANK					\$476,713.95
2407SLWI		93601	75635	FEDERAL TAXES FOR 01/12/24 PAYROLL	124,868.14
2407SLWI		93602	75636	FICA & MEDICARE TAXES FOR 01/12/24 PAY	112,739.28
2407SLWI		93603	75637	FICA & MEDICARE TAXES FOR 12/31/23 EOY	1,121.06
SLWI2407		93607	75666	FEDERAL TAXES FOR 1/30/24 PAYROLL	125,971.67
SLWI2407		93608	75667	FICA & MEDICARE TAXES FOR 1/30/24 PAYR	112,013.80
KENTUCKY RETIREMENT SYSTEMS					\$291,982.67
SLWi2407		93611	75670	CERS CONTRIBUTIONS JANUARY 2024 PAYI	291,982.67
GORDON FOOD SERVICE, INC.					\$281,639.96
2408/MLA		209130	231747711	SALTINE CRACKERS	43.48
2408/MLA		209130	230482465	FRIES,WAFFLES,GREEN BEANS,FRUIT CUP	460.23
2408/MLA		209130	140229	FRIES,WAFFLES,GREEN BEANS,FRUIT CUP	(28.02)
2408/MLA		209130	230482471	FRIES,WAFFLES,GREEN BEANS,FRUIT CUP	29.46
2408/MLA		209130	231664379	MINI PANCAKE,CHOC MUFFIN,PBJ,CHEESE	306.22
2408/MLA		209130	231630671	BAKING SODA,FORK, SPOON AND KNIFE	494.49
2408/MLA		209130	874240113	SNACKS FOR PD	145.17
2408/MLA		209130	230812037	WATER, TRAYS	66.13
2408/MLA		209130	230250577	WATER, TRAYS	40.40
2408/MLA		209130	226555320	WATER, TRAYS	30.18
2408/MLA		209130	225713975	WATER, TRAYS	40.24
2408/MLA		209130	224372254	WATER, TRAYS	40.24
2408/MLA		209130	221909305	WATER, TRAYS	37.52
2408/MLA		209130	228109691	PAPERTOWELS,MUFFINS,BREAD,PANCAKE	59.42
2408/MLA		209130	17804319	PAPERTOWELS,MUFFINS,BREAD,PANCAKE	(4.96)
2408/MLA		209130	220322276	PAPERTOWELS,MUFFINS,BREAD,PANCAKE	341.88
2408TM		209003	231768945	LEMONADE DRINK MIX,CUPS,NAPKINS	84.27
2408TM		209003	231810435	LEMONADE DRINK MIX,CUPS,NAPKINS	144.76
2408TM		209003	231630674	BACKPACK FOOD - PEACH CUPS,CEREAL,F	470.06
WK011724		208899	231570899	FOOD AND SUPPLIES AND HAULING OF COI	63,907.41
WK011724		208899	18710750	COFFEE SINGLES	(1.85)
WK012224		208922	135736	FOOD AND SUPPLIES AND HAULING OF COI	41,704.39
WK012924		208936	231687461	FOOD AND SUPPLIES AND HAULING OF COI	16,722.13
WK020524		208946	231747716	FOOD AND SUPPLIES AND HAULING OF COI	75,590.47
WK021224		208964	231810451	FOOD AND SUPPLIES AND HAULING OF COI	80,916.24
KENTUCKY STATE TREASURER					\$165,405.80
2407HS		7135	75672	HEALTH, LIFE, FLEX SPENDING & DEPENDE	162,024.78
2407HS		7136	75673	LIFE	3,381.02
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$118,260.84
WK011724		208901	75615	BOND	118,260.84
KENTUCKY STATE TREASURER					\$111,620.77
SLWI2407		93604	75663	STATE TAXES FOR 1/12/24 PAYROLL	55,603.33
SLWI2407		93606	75665	STATE TAXES FOR 01/30/24 PAYROLL	56,017.44
CITY OF HENDERSON					\$85,801.16
WK012924		208935	75653	UTILITIES	84,808.07
WK020624		208952	75690	UTILITIES	993.09
SUPERIOR VAN & MOBILITY					\$68,756.00
WK012924		208941	35927	VAN - 2023 FORD TRANSIT 350 WAGON	68,756.00
KENTUCKY STATE TREASURER					\$56,688.93
2408CCFR		3103	75709	FEDERAL REIMB FOR JANUARY 2024	56,688.93
HENDERSON MUNICIPAL POWER & LIGHT					\$47,243.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON MUNICIPAL POWER & LIGHT					\$47,243.36
2408/MLA		209144	75707	SCHOOL TO KENTUCKY K12 DISTRICT INTE	21,946.56
2408/MLA		209144	75708	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,675.12
WK011724		208900	75610	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,675.12
WK011724		208900	75611	SCHOOL TO KENTUCKY K12 DISTRICT INTE	21,946.56
HOME OIL & GAS CO., INC.					\$44,955.82
2408/MLA		209146	218968	LUBRICANTS FOR FISCAL YEAR 07/01/23-06	124.68
2408/MLA		209146	045359	DIESEL FUEL	19,908.76
2408/MLA		209146	018097	GASOLINE FOR FISCAL YEAR 07/01/23-06/3C	3,459.09
2408/MLA		209146	045513	DIESEL FUEL	21,463.29
KENERGY					\$37,595.84
WK011724		208902	75616	UTILITIES	17,950.06
WK021224		208965	75727	UTILITIES	19,645.78
RBS DESIGN GROUP ARCHITECTURE					\$37,345.71
2408/MLA		209178	Y22024002	HCHS FOOTBALL FIELD AND TRACK	24,165.54
2408/MLA		209178	Y20028003	NMS BLEACHER REPLACEMENT	13,180.17
AMAZON CAPITAL SERVICES					\$30,673.91
2408/MLA		209085	1M3W9LXLGJ	C BATTERIES AND 9V BATTERIES	40.82
2408/MLA		209085	16X9W6K4J7L	LED DRIVE	156.00
2408/MLA		209085	116K947RWH\	ELECTRICAL CODE 2023 EDITION	165.11
2408/MLA		209085	1VDM1N9LFG	MEMORY CARD,BINDER,STICKY NOTES,W/	425.99
2408/MLA		209085	1TTMHQ4KCF	GOGGLES, 24 PACK PUBLIC SAFETY NOTEF	1,148.00
2408/MLA		209085	1PKJXM6RKK\	SHARPIE,CHAIR,DESK RISER,GLOVES,SHEI	952.65
2408/MLA		209085	11TT6H4GG1Y	CRAFT ADHESIVE AND 40 PCS SHELF SUPP	21.02
2408/MLA		209085	1V97GKY7KC\	MOPS,CADDY BAGS	314.85
2408/MLA		209085	1JXG499F4L7I	FUEL PUMP, CABLE TIES	46.77
2408/MLA		209085	19WCCVDTM4	BOOK-LOST AT SCHOOL	18.58
2408/MLA		209085	1QVWV79719	FUEL FILTER,BALL NET,WATER FILTER,COIN	1,362.88
2408/MLA		209085	1FCY3GRL4N\	FUEL FILTER,BALL NET,WATER FILTER,COIN	17.49
2408/MLA		209085	1PRJ6LWFFY\	RACK,CREWNECK-RETIREMENT,IRON ON,L	155.94
2408/MLA		209085	1HY9D9FFRHI	CART	97.84
2408/MLA		209085	16CLNYNQJ1I	DOME CAMERA,LAPTOP REPLACEMENT BA	5,216.24
2408/MLA		209085	1FQCW9C3DX	LITTLE DEBBIE HONEY BUNS,EXTRA GUM	68.28
2408FS		208975	1K6XKPJ1741\	DISHERS,FOOD,OFFICE SUPPLIES,RAMP,B,	961.88
2408SBDM		209040	1Y6T7CQ6GQ	LANYARD, TABLE,MINI FRIDGE	194.98
2408SBDM		209040	1LWVYN4Q9H	MICRO HDMI CABLE, MICRO USB CABLE	24.17
2408SBDM		209040	1VMH9HMMW1I	COLORLED PENCILS,PENCILS,MARKERS,FO	206.89
2408SBDM		209040	1D3TGPYN99S	ROLL OF STAMPS, CERTIFICATE PAPER	87.46
2408SBDM		209040	1DTNNXQMW	DUSTERS,MICROFIBER CLEANING CLOTH	53.08
2408SBDM		209040	1LHLT3GR9M4	LANYARD, TABLE,MINI FRIDGE	167.98
2408SBDM		209040	1C1V96D3KPF	PRINTER	919.63
2408SBDM		209040	171YG69FYCN	OFFICE CHAIRS	155.96
2408SBDM		209040	13GNXPCWKF	ADAPTER CHARGERS,CABLE CONNECTOR	2,569.49
2408SBDM		209040	1F3YQR6ND7	BOOKMARKS	39.58
2408SBDM		209040	19LNJ6949LV\	APRONS,CANDY,VINYL AND ZIP LOCK BAGS	286.39
2408SBDM		209040	1MCXWDPDR	CARD READER	20.98
2408SBDM		209040	11D46RN9YW	LABELS,LIPTON TEA BAGS,SUGAR AND SW	186.36
2408SBDM		209040	13H1F7JLCPD	RECEIPT BOOK,EXPANDING FILE,MANILLA F	290.12
2408SBDM		209040	1PF4YHYF64N	JUMP ROPES,TOSS/CATCH GAME SET,CLIM	100.77
2408SBDM		209040	1FK7MQ7MQ7	ENVELOPES, TOGGLE HOOKS,DOWEL ROD	72.20
2408SBDM		209040	13D6VDGP36F	LICE PROTECTION SPRAY	99.80
2408SBDM		209040	1GF9TM33PY	ROLLING CLOTHES RACK, HANGERS	126.91
2408SBDM		209040	1FJ3XFD7Q7C	WRITE ON BASE 10 MATS	30.73
2408SBDM		209040	133NKD6FWM	BOOK POUCHES	36.99
2408SBDM		209040	11RQ1R44NYI	CHAMPION RHINO PLAYGROUND BALLS 8.5	78.10
2408SBDM		209040	1V6YYV9HN4F	LED LIGHTS, PENCIL HOLDERS	36.08
2408SBDM		209040	19TKPPQDXH	FUSES,BINDER CLIPS,CUP HOOKS	66.41
2408TM		208986	1DGRYQGGF	CANDY,ZIPLOC BAGS, - FAMILY NIGHT	73.04

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$30,673.91
2408TM		208986	1M1LJVQ13	SUCCESSFUL STRATEGIES FOR PURSUING	40.84
2408TM		208986	1M3T1DV6DR	2 DRAWER FILE CABINETS W/LOCK	149.99
2408TM		208986	1GLDRQD633	PILLOWCASE,ICE PACK FOR LUNCH BOX,LI	100.38
2408TM		208986	1QP47DHLMM	PHOTO CARDS,PLATFORM CART,HAPPY BII	155.96
2408TM		208986	1JQY4PQM76	FRITO LAY SNACKS,FRUIT SNACKS - BACKF	77.89
2408TM		208986	1HPLNTWVGK	BASKETBALL GARLAND,POP UP TENT,FLAG	432.26
2408TM		208986	1LR997TVG6F	POCKET TRANSLATOR FOR HISPANIC STUD	83.01
2408TM		208986	1G3TKLQK7H	STEREO HEADSET W/MIC C.A.	69.00
2408TM		208986	1C1V96D3HQ	MINI WOODEN DOMINOES,BABY RATTLE TC	864.17
2408TM		208986	1JQ1PWY31Q	BOOSTER SEATS, USB CHARGERS	97.92
2408TM		208986	1Y7QQN934M	MINI CALENDARS,VALENTINE COLORING B	238.31
2408TM		208986	1DHRD4JX9K	GLOW PARTY SUPPLIES - FOAM LED LIGHT	454.89
2408TM		208986	1GDDKTTV3L	JENGA,CARD GAME SET,CONVERSATION C	316.09
2408TM		208986	1FF1WQD4XH	PARENT NIGHT - EARLY READER HUMPTY L	144.14
2408TM		208986	1QHC9H3T66	BOOSTER SEATS, USB CHARGERS	39.96
2408TM		208986	1H7VQ361HC	BOOSTER SEATS, USB CHARGERS	(39.96)
2408TM		208986	13CLWJ76JHV	HELLO UNIVERSE BOOKS	51.80
2408TM		208986	1XQ7LLPK1H	PASSPORT STICKERS,CARDSTOCK,FOIL SH	47.94
2408TM		208986	1JMTGHW66Y	TEEPEE TENT FOR KIDS	26.98
2408TM		208986	11WW74L3MC	BOOKS FOR LITERACY NIGHT - DAUGHTER	181.55
WK011724		208889	1HRQG3VFP	WEIGHTED BLANKET,SET OF 4-5 MIN. TIME	48.49
WK011724		208889	1H3P11QWFQ	EARBUDS, HEADPHONES	207.65
WK011724		208889	13CCC7N71PF	DISINFECTANT,RAINBOW FINISH PAPER,SC	64.18
WK011724		208889	1K77YDGMKV	DISINFECTANT,RAINBOW FINISH PAPER,SC	168.21
WK011724		208889	1WRTV3D6JM	LEGAL PADS, POST IT NOTES	111.90
WK011724		208889	1MMLFX6XH7	INVISIBLE MAGNETIC TEN,BRACELETS,TOY	223.13
WK011724		208889	1CCQDF3QKC	TOY SET,BOOKSHELF CART,INCONTINENCI	12.99
WK011724		208889	1W6CQC4XMI	TOY SET,BOOKSHELF CART,INCONTINENCI	197.22
WK011724		208889	1GLD1HFWCT	ASSORTED INSTRUCTIONAL MATERIALS FC	11.99
WK011724		208889	1YV6XCMXH3	PAINT MARKERS,PAINT PENS,THIS IS A STC	153.14
WK011724		208889	13Y71NYLTQC	EASELS,ART PORTFOLIO BAGS,AAA BATTEI	101.88
WK011724		208889	13LJR9L9GY4	SMART SIGN AED PROJECTION SIGNS	101.64
WK012224		208918	1HV3DRCQ1F	CRICUT & ACCESSORIES	914.21
WK012924		208932	1KK34X4WNG	COFFEE CUPS,CANDY,STICKERS,BOOKMAI	453.20
WK012924		208932	19F1GC43QCI	TABLE CLOTHS,BALLOONS	139.34
WK012924		208932	1WYDTQ3R7Y	TEDDY GRAHAMS	30.87
WK012924		208932	1C3CTG3P34F	POCKETS OVER THE DOOR AND PLANNER	63.96
WK012924		208932	1WTHH3DXD1	HANGERS, CLOTHS RACK AND LABELS	159.63
WK012924		208932	1LR43YJMDG	CARDSTOCK,DOTS,PAPERCLIPS,TAPE	113.10
WK012924		208932	1T3JJ9HWTJK	HANGERS,ROLLING CLOTHS RACK	173.97
WK012924		208932	1G3YTYCYFC	SUPPLIES	376.55
WK012924		208932	11LM7XDD43M	2 MEETING NOTEBOOKS	37.98
WK012924		208932	1FG7CGWV39	HAND WARMERS,ADHESIVE DOTS	260.83
WK012924		208932	1LR43YJMM6C	100 DAYS OF SCHOOL STICKERS	48.95
WK012924		208932	1KK34X4WHQ	LED LIGHTS,THERMOMETER	55.41
WK012924		208932	1WJJK3LQG1	SPOON GAME,DICE GAME,COTTON SWABS	145.47
WK012924		208932	1WT9TTM11P	SPOON GAME,DICE GAME,COTTON SWABS	26.15
WK012924		208932	1L4YLRVCGW	PLAYING CARDS	178.08
WK012924		208932	1VNM96GVCJ	SUPPLIES	40.31
WK012924		208932	1M4K33L7G91	HEADPHONES,LAMINATING POUCHES,DRY	114.26
WK012924		208932	199X43F9P3V	ELECTRIC KETTLE,MAGNIFYING GLASS,	304.83
WK012924		208932	1CW1YCCM97	LABEL TAPE	21.98
WK012924		208932	146VMDLGFPI	WELDING MAGID SPARKGAURD PVC-FRE F	57.97
WK012924		208932	19FGVTCYKJ	MULTICULTURAL FACE PAPER,GLUESTICKS	97.78
WK012924		208932	11QHCCMKCN	BELST, HEADPHONES	452.89
WK012924		208932	1FG7CGWVJ4	BILINGUAL SPANISH LEARNING TOOL,LEAP	115.74
WK012924		208932	1LR43YJMJ9M	WORD POCKET TALKING FLASH CARDS,EN	147.51
WK012924		208932	1G6R3L3VNCI	POPCORN,MINI CEREAL,VARIETY COOKIES	315.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$30,673.91
WK012924		208932	1TGGY9NQ9F	WATER BOTTLE STICKERS, DRINKING CUP	138.71
WK012924		208932	1VV1FTHLCVI	PAINT BRUSHES AND PAINT 15 COLORS AC	129.94
WK012924		208932	1JQYG6LY194	CLAY,PLAYDOH,TONGUE DEPRESSOR,GLU	378.13
WK012924		208932	16GXYLGDL1	LED DRIVER	112.00
WK012924		208932	1FG7CGWVNF	ADULT BELTS	339.90
WK012924		208932	199X43F9VFM	SHOE LABELS,CRAYONS,WATER BOTTLES,	689.31
WK012924		208932	1JG4W4LPWF	YSC CLOTHING CLOSET - BRAS, UNIFORMS	23.99
WK012924		208932	1HCQPPP7L	UNIFORM PANTS	165.00
WK020524		208944	1HRY9T7WFV	PURELL,CHARGING CABLES,SERVSAFE ST	92.78
WK020524		208944	1G3FCK7VY6	PURELL,CHARGING CABLES,SERVSAFE ST	5.99
WK020524		208944	1VCFH1L9ML	DESSERT BOWLS,TABLE CLOTHS,CHEDDAI	346.30
WK020524		208944	13KDXTFFFN	CALCULATOR WALL HOLDER	58.36
WK020524		208944	1HV7FVHP3H	THANKSGIVING CENTER PIECES,TABLE CL	(4.85)
WK020524		208944	1MKCWY3G3F	THANKSGIVING CENTER PIECES,TABLE CL	(1.08)
WK020524		208944	1HKXKPFJ37J	THANKSGIVING CENTER PIECES,TABLE CL	(1.06)
WK020524		208944	1711W1VV1F1	THANKSGIVING CENTER PIECES,TABLE CL	92.90
WK020524		208944	1FFVTNJ37YJ	2 DRAWER FILE CABINETS W/LOCK	122.99
WK020524		208944	143XHC1C14M	2 DRAWER FILE CABINETS W/LOCK	(122.99)
WK020524		208944	1LJ3DWKL93K	2 DRAWER FILE CABINETS W/LOCK	122.99
WK021224		208961	1X3WQ39MNT	BALL NETS,PLATES,CUTLERY,100 FOOT CA	28.27
WK021224		208961	14RJGQ3YYX	BALL NETS,PLATES,CUTLERY,100 FOOT CA	788.00
WK021224		208961	1JGR3MM1LL	FOOT REST,DESK ORGANIZER,MESSAGE B	103.59
WK021224		208961	1Q7M1VFDN9	EASELS,ART PORTFOLIO BAGS,AAA BATTEI	188.63
HENDERSON COUNTY SHERIFF DEPARTMENT					\$30,017.96
2408/MLA		209142	75696	SCHOOL RESOURCE OFFICERS ROBERT SI	10,360.51
WK020924		208957	75719	COMMISSION	19,657.45
PRAIRIE FARMS DAIRY, INC.					\$28,603.56
2408/MLA		209176	9021184	3 CASES OF 1% MILK TO PAY BACK KITCHE	37.35
2408FS		208983	9015046	MILK AND ICE CREAM	28,566.21
B.G. CONSOLIDATED INC.					\$21,294.19
2408/MLA		209105	371867	CUSTODIAL SUPPLIES	2,877.24
2408/MLA		209105	370933A	CUSTODIAL SUPPLIES	641.34
2408/MLA		209105	366360B	CUSTODIAL SUPPLIES	441.80
2408/MLA		209105	365924A	CUSTODIAL SUPPLIES	220.90
2408/MLA		209105	372704	CUSTODIAL SUPPLIES	5,045.87
2408/MLA		209105	373232	CUSTODIAL SUPPLIES	2,109.80
2408/MLA		209105	373178	CUSTODIAL SUPPLIES	5,452.96
2408/MLA		209105	373637	CUSTODIAL SUPPLIES	545.89
2408/MLA		209105	373607	CUSTODIAL SUPPLIES	2,765.74
2408/MLA		209105	373644	CUSTODIAL SUPPLIES	171.65
2408/MLA		209105	373533	VIPER FLOOR MACHINE	1,021.00
DEFERRED COMPENSATION SYS					\$20,616.10
2407SLWI		93599	75633	401K AND 457 FOR 01/12/24 PAYROLL	8,233.50
2407SLWI		93600	75634	401 ROTH & IRA FOR 01/12/24 PAYROLL	2,074.55
SLWI2407		93609	75668	401K & 457 FOR 1/30/24 PAYROLL	8,233.50
SLWI2407		93610	75669	401 ROTH & IRA FOR 01/30/24 PAYROLL	2,074.55
FIRST NATIONAL BANK OF OMAHA					\$16,256.87
2408/MLA		209123	75732PO	CREDIT CARD CHARGES FOR PAIGE ONAN	1,263.59
2408/MLA		209124	75733KW	CREDIT CARD CHARGES FOR KASEY WOLF	52.18
2408/MLA		209125	75734CS	CREDIT CARD CHARGES FOR CRISSY SANI	79.80
2408/MLA		209126	75735OC	CREDIT CARD CHARGES FOR OFFICE CARI	319.50
WK011724		208896	75620OC	CREDIT CARD STATEMENT FOR OFFICE CA	159.75
WK011724		208895	75614CS	C.SANDEFUR - AUSTIN, TX PD	2,343.06
WK011724		208897	75625KM	K.MAYES - NASP & LRP CONF.	1,857.96
WK011724		208891	75605CT	C.THOMPSON - RTI CONF.	3,649.59
WK011724		208892	75606YH	Y.HALL-ADVANCING MENTAL HEALTH CONF	2,920.85

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIRST NATIONAL BANK OF OMAHA					\$16,256.87
WK011724		208893	75608AL	CREDIT CARD CHARGES FOR AMANDA LAC	64.69
WK011724		208894	75609WA	CREDIT CARD CHARGES FOR WES ALEXAN	15.41
WK012224		208920	75629BP	CREDIT CARD CHARGES FOR BEN PAYNE	78.09
WK012224		208921	75630KW	CREDIT CARD CHARGES FOR KASEY WOLF	376.12
WK012324		208925	75639AT	A.THOMAS - INFINITE CAMPUS, SOCCER CC	3,051.59
WK012524		208927	75646WR	WILL ROBERTS - CREDIT CARD	24.69
ALPHA LASER & IMAGING, LLC					\$16,095.67
2408/MLA		209084	IN444190	COPY USAGE	27.81
2408/MLA		209084	IN435957	TONER/INK	109.99
2408/MLA		209084	IN444666	COPY USAGE 12/4/23-1/3/24	3.15
2408/MLA		209084	IN446129	INK	469.96
2408/MLA		209084	IN444894	SCHOOL AND DISTRICT PRINTING SERVICE	191.00
2408/MLA		209084	IN445249	SCHOOL AND DISTRICT PRINTING SERVICE	236.00
2408/MLA		209084	IN445597	COPY USAGE	62.95
2408/MLA		209084	IN445738	INK CARTRIDGES FOR CONNIE GRASTY	44.00
2408/MLA		209084	IN444746	COPY USAGE	36.87
2408/MLA		209084	IN446277	INK	264.00
2408/MLA		209084	IN446437	COPY USAGE	188.99
2408/MLA		209084	IN446232	INK	1,006.96
2408/MLA		209084	IN446275	INK	350.00
2408SBDM		209039	IN446443	COPIER USAGE	609.44
2408SBDM		209039	IN446444	COPY COUNT/MAINTENANCE	222.92
2408SBDM		209039	IN446440	COPIER USAGE FOR 2023-2024	77.76
2408SBDM		209039	IN446446	COPIER USAGE FOR 2023-2024	276.88
2408SBDM		209039	IN446445	COPY COUNT	326.40
2408SBDM		209039	IN446616	TONER	28.00
2408SBDM		209039	IN446614	TONER	119.99
2408SBDM		209039	IN446617	SCHOOL AND DISTRICT PRINTING SERVICE	63.00
2408SBDM		209039	IN446447	COPY USAGE FOR 23/24	161.77
2408SBDM		209039	IN446339	COPIER MAINTENANCE FOR 2023-2024	99.99
2408SBDM		209039	IN447006	INK	1,019.90
2408SBDM		209039	IN445596	COPY USAGE 12/22/23-1/21/24	217.77
2408SBDM		209039	IN445598	COPY USAGE 12/20/23-1/19/24	31.48
2408SBDM		209039	IN445732	LANIER IM 350F	2,099.00
2408SBDM		209039	IN445698	TONER	64.00
2408SBDM		209039	IN445691	COPY USAGE	1.51
2408SBDM		209039	IN445463	INK AND TONER	270.00
2408SBDM		209039	IN446017	SCHOOL AND DISTRICT PRINTING SERVICE	474.00
2408SBDM		209039	IN445595	COPIER MAINTENANCE FOR 2023-2024	193.18
2408SBDM		209039	IN446051	INK	384.00
2408SBDM		209039	IN445701	INK/TONER	71.00
2408SBDM		209039	IN444191	COPIER USAGE 12/1/23-12/31/23	359.37
2408SBDM		209039	IN445118	COPY USAGE FOR 12/15/23-01/14/24	283.97
2408SBDM		209039	IN445119	COPY USAGE FOR 12/15/23-01/14/24	10.69
2408SBDM		209039	IN440076	INK CARTRIDGE	453.00
2408SBDM		209039	IN442238	COPY USAGE	65.18
2408SBDM		209039	IN445352	COPY USAGE 12/17/23-1/16/24	252.71
2408SBDM		209039	IN443863	TONER AND DRUM	247.98
2408SBDM		209039	IN444659	COPY COUNT	1,230.65
2408SBDM		209039	IN445250	TONER	108.00
2408SBDM		209039	IN444665	COPIER USAGE FOR 2023-2024	224.41
2408SBDM		209039	IN444662	COPIER USAGE FOR 12/5/23-1/4/24	44.03
2408SBDM		209039	IN445353	COPY USAGE FOR 23/24	93.07
2408SBDM		209039	IN444664	COPY COUNT 12/04/23-1/3/24	217.73
2408SBDM		209039	IN444663	COPY USAGE 12/4/23-1/3/24	404.23
2408SBDM		209039	IN444958	SERVICE AND TRAVEL FEE	110.00
2408SBDM		209039	IN444188	COPIER MAINTENANCE FOR 2023-2024	266.02
2408SBDM		209039	IN444194	COPY COUNT/MAINTENANCE	181.06

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					\$16,095.67
2408TM		208985	IN446055	TONER - L.SCOTT	276.00
2408TM		208985	IN445528	TONER CARTRIDGES	384.00
2408TM		208985	IN445251	TONER (WINDERS)	158.00
2408TM		208985	IN446018	INK CARTRIDGES	921.90
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					\$12,000.00
2408/MLA		209115	0212202401	LEGAL SERVICES FOR 23/24	12,000.00
BFI WASTE SERVICES OF INDIANA, LP					\$11,886.84
WK021224		208970	001875858	REFUSE PICK UP	11,886.84
SCHOOL OUTFITTERS					\$11,796.42
2408TM		209027	INV14098506	STEEL MANETIC DRY ERASE BOARDS	4,971.11
2408TM		209027	INV14093197	STUDENT MUSIC CHAIRS, DOLLY FOR MUSI	6,825.31
INDIANA DEPARTMENT OF REVENUE					\$10,837.14
SLWI2407		93605	75664	STATE TAXES FOR JANUARY 2024 PAYROLL	10,837.14
SARA BERNETT					\$9,315.00
2408TM		208992	1884	SIGN LANGUAGE SERVICES 1/29-2/2/24 NIAI	2,240.00
2408TM		208992	1864	SIGN LANGUAGE SERVICES NIAGARA 1/22-	2,180.00
2408TM		208992	1808	SIGN LANGUAGE SERVICES NIAGARA - 1/3-	1,425.00
2408TM		208992	1827	SIGN LANGUAGE FOR NIAGARA 1/8-1/12/24	2,210.00
2408TM		208992	1848	SIGN LANGUAGE SERVICES NIAGARA 1/16-	1,260.00
KENTUCKY UTILITIES CO.					\$8,880.15
WK011724		208905	75617	UTILITIES	48.09
WK012924		208938	75651	UTILITIES	8,589.92
WK020924		208958	75720	UTILITIES #350013019988 D.PINKSTON	200.00
WK021224		208966	75728	UTILITIES	42.14
TRANE U.S. INC.					\$8,336.77
2408/MLA		209199	16009624	HVAC SERVICES	400.44
2408/MLA		209199	16070587	MOTOR	973.44
2408/MLA		209199	16060515	HVAC SERVICES	286.69
2408/MLA		209199	314235226	SCHEDULED QUARTERLY MAINTENANCE	727.50
2408/MLA		209199	314232070	SCHEDULED QUARTERLY MAINTENANCE	5,018.25
2408/MLA		209199	15980001	HVAC SERVICES	353.69
2408/MLA		209199	15983856	HVAC SERVICES	60.76
2408/MLA		209199	314251293	QUARTERLY SCHEDULED MAINTENANCE	516.00
THE BOOMERANG PROJECT					\$7,450.00
2408SBDM		209077	33270	2 REGISTRATIONS INCLUDES HOTEL, FOOI	7,450.00
CHRISTI DEE WRIGHT					\$7,350.00
2408TM		209037	75724	PROFESSIONAL DEVELOPMENT - 2 DAYS SI	5,000.00
2408TM		209037	75624	PD LITERACY CLASSROOM PD	2,350.00
MUTUAL OF OMAHA					\$6,346.15
WK020524		208948	75675	GROUP LIFE AND AD&D (MUTUAL JANUARY	6,346.15
A T & T					\$6,321.30
WK011724		208888	75621	PHONE	4,171.17
WK012924		208929	75650		2,150.13
FACILITIES MANAGEMENT EXPRESS LLC					\$6,000.00
2408/MLA		209118	31701	MAINTENANCE PLATFORM	6,000.00
PERMA-BOUND					\$5,116.74
2408SBDM		209064	197677500	LIBRARY BOOKS	2,534.84
2408SBDM		209064	197420200	LIBRARY BOOKS	1,979.11
2408SBDM		209064	197533302	LIBRARY BOOKS	36.25
2408SBDM		209064	197533301	LIBRARY BOOKS	112.57
2408SBDM		209064	197526801	BOOKS FOR LIBRARY	286.56
2408SBDM		209064	197100402	LIBRARY BOOKS	26.08

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PERMA-BOUND					\$5,116.74
2408TM		209019	197810100	BOOKS	54.32
2408TM		209019	196858503	STEAM BOOKS	87.01
HARSHAW TRANE					\$5,000.00
2408/MLA		209136	314250541	NIAGARA, CAIRO, AB CHANDLER CONTROL	5,000.00
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					\$4,700.00
2408/MLA		209156	0111202406	KYSTE SPRING CONFERENCE	3,995.00
2408/MLA		209156	0118202403	KYSTE 2024 CONFERENCE/TRACI LUTZ	235.00
2408/MLA		209156	0126202405	KYSTE 24 REGISTRATION FOR ALLYSON WI	470.00
BRILEY MORGAN BERRY					\$4,493.85
2408/MLA		209161	039	FULL FILTER SERVICE	4,493.85
A-1 SEPTIC, INC.					\$4,465.00
2408/MLA		209080	22862	PLUMBING SERVICES	1,735.00
2408/MLA		209080	22859	PLUMBING SERVICES	2,730.00
GIBSON TELDATA					\$4,447.64
WK021224		208963	INVS0107091	GIBSON TELDATA SERVICES	120.00
WK021224		208963	842796	GIBSON TELDATA SERVICES	4,327.64
RAINBOW BOOK COMPANY					\$4,425.92
2408TM		209024	234825	NON-FICTION BOOK ORDER, 199 BOOKS	4,425.92
MIDWEST SECURITY SOLUTIONS					\$4,000.00
2408/MLA		209162	15856	EST 3 TRAINING IN BRADENTON FL	4,000.00
QUILL CORPORATION					\$3,977.19
2408/MLA		209177	36735966	PACKING TAPE, SMALL AND MEDIUM BINDEF	128.61
2408SBDM		209068	36838916	NOTEBOOKS, COLORED PENCILS, CONSTR	308.98
2408SBDM		209068	36756666	ROLLING LAPTOP TRAY, PERMANENT MARK	86.02
2408SBDM		209068	36728868	ROLLING LAPTOP TRAY, PERMANENT MARK	177.10
2408SBDM		209068	36735542	ROLLING LAPTOP TRAY, PERMANENT MARK	109.87
2408SBDM		209068	36626471	STAPLES, POP UP NOTES, FILE FOLDERS, KL	42.34
2408SBDM		209068	36428566	PENCIL SHARPENER, PAYABLES STAMP, DR\	355.95
2408SBDM		209068	36543203	PENCIL SHARPENER, PAYABLES STAMP, DR\	31.99
2408SBDM		209068	36615019	STAPLES, POP UP NOTES, FILE FOLDERS, KL	348.03
2408SBDM		209068	36610431	STAPLES, POP UP NOTES, FILE FOLDERS, KL	24.91
2408TM		209023	35420799	BLACK CARDSTOCK, COLORED CARDSTOC	60.48
2408TM		209023	35415656	BLACK CARDSTOCK, COLORED CARDSTOC	22.92
2408TM		209023	36786480	SCHOOL SUPPLIES	2,218.40
2408TM		209023	36280420	SCHOOL SUPPLIES	61.59
THE NROC PROJECT					\$3,750.00
2408TM		209032	202402000527	ED READY LICENSES	3,750.00
LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,690.84
2408/MLA		209157	902952	BUILDING SUPPLIES	23.74
2408/MLA		209157	96635	DECK SCREWS, TREATED WOOD, HEADLOK	438.18
2408/MLA		209157	2445	TREATED WOOD	394.43
2408/MLA		209157	74545	BUILDING SUPPLIES	41.60
2408/MLA		209157	97331	BUILDING SUPPLIES	37.95
2408/MLA		209157	70049	BUILDING SUPPLIES	5.87
2408/MLA		209157	984881	BUILDING SUPPLIES	39.57
2408/MLA		209157	77582	BUILDING SUPPLIES	27.39
2408/MLA		209157	78056	BUILDING SUPPLIES	8.53
2408/MLA		209157	79997	BUILDING SUPPLIES	106.34
2408/MLA		209157	77408	BUILDING SUPPLIES	12.33
2408/MLA		209157	78932	BUILDING SUPPLIES	26.52
2408/MLA		209157	79314	BUILDING SUPPLIES	18.75
2408/MLA		209157	87148	BUILDING SUPPLIES	45.65
2408/MLA		209157	88105	BUILDING SUPPLIES	19.89
2408/MLA		209157	88180	BUILDING SUPPLIES	24.96

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,690.84
2408/MLA		209157	98816	BUILDING SUPPLIES	28.46
2408/MLA		209157	98098	BUILDING SUPPLIES	56.94
2408/MLA		209157	97646	BUILDING SUPPLIES	35.44
2408/MLA		209157	71868	BUILDING SUPPLIES	38.32
2408/MLA		209157	76562	POTS AND PANS	1,145.93
2408/MLA		209157	76358	BUILDING SUPPLIES	20.54
2408/MLA		209157	81310	ORBIT PRO ADJ HOT WATER,STEEL ADJ WF	90.11
2408/MLA		209157	70959	BUILDING SUPPLIES	14.18
2408/MLA		209157	87827	BUILDING SUPPLIES	41.76
2408/MLA		209157	92325	BUILDING SUPPLIES	66.22
2408/MLA		209157	91769	BUILDING SUPPLIES	8.49
2408/MLA		209157	87792	BUILDING SUPPLIES	10.89
2408/MLA		209157	82378	BUILDING SUPPLIES	11.36
2408/MLA		209157	016590	BUILDING SUPPLIES	93.75
2408SBDM		209059	10060	ICE MELT SPREADER	419.37
2408SBDM		209059	950018	BOX OF CERAMIC TILES	16.28
2408TM		209013	978449	5 TIER METAL SHELVING UNITES FOR CENT	321.10
CEV MULTIMEDIA					\$3,600.00
2408TM		208990	INV04827	ICEV TESTING VOUCHERS	3,600.00
TRANSFINDER CORPORATION					\$3,600.00
2408/MLA		209200	55598	ANNUAL TECH SUPPORT AND UPGRADE	3,600.00
TERMINIX INTERNATIONAL					\$3,200.00
2408/MLA		209195	442123251	PEST CONTROL	40.00
2408/MLA		209195	442123071	PEST CONTROL	40.00
2408/MLA		209195	442122021	PEST CONTROL	40.00
2408/MLA		209195	442121503	PEST CONTROL	40.00
2408/MLA		209195	442099313	PEST CONTROL	40.00
2408/MLA		209195	442062254	PEST CONTROL	40.00
2408/MLA		209195	442054862	PEST CONTROL	40.00
2408/MLA		209195	442125063	PEST CONTROL	20.00
2408/MLA		209195	442124961	PEST CONTROL	20.00
2408/MLA		209195	442121526	PEST CONTROL	20.00
2408/MLA		209195	442238200	PEST CONTROL	1,500.00
2408/MLA		209195	442164514	PEST CONTROL	40.00
2408/MLA		209195	442164773	PEST CONTROL	40.00
2408/MLA		209195	442169162	PEST CONTROL	40.00
2408/MLA		209195	442198085	PEST CONTROL	40.00
2408/MLA		209195	442099277	PEST CONTROL	100.00
2408/MLA		209195	442123032	PEST CONTROL	200.00
2408/MLA		209195	442062262	PEST CONTROL	20.00
2408/MLA		209195	442125092	PEST CONTROL	20.00
2408/MLA		209195	442125520	PEST CONTROL	40.00
2408/MLA		209195	442020890	PEST CONTROL	40.00
2408/MLA		209195	442125006	PEST CONTROL	40.00
2408/MLA		209195	442124938	PEST CONTROL	40.00
2408/MLA		209195	442124888	PEST CONTROL	40.00
2408/MLA		209195	442124857	PEST CONTROL	40.00
2408/MLA		209195	442124825	PEST CONTROL	40.00
2408/MLA		209195	442123567	PEST CONTROL	40.00
2408/MLA		209195	442450421	PEST CONTROL	40.00
2408/MLA		209195	443122894	PEST CONTROL	20.00
2408/MLA		209195	442985780	PEST CONTROL	40.00
2408/MLA		209195	443125047	PEST CONTROL	40.00
2408/MLA		209195	443123713	PEST CONTROL	40.00
2408/MLA		209195	443123680	PEST CONTROL	40.00
2408/MLA		209195	443122949	PEST CONTROL	40.00
2408/MLA		209195	443122914	PEST CONTROL	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					\$3,200.00
2408/MLA		209195	443122826	PEST CONTROL	40.00
2408/MLA		209195	443122779	PEST CONTROL	40.00
2408/MLA		209195	443122757	PEST CONTROL	40.00
2408/MLA		209195	443121239	PEST CONTROL	40.00
2408/MLA		209195	442992740	PEST CONTROL	40.00
2408/MLA		209195	443122843	PEST CONTROL	20.00
2408/MLA		209195	443122864	PEST CONTROL	20.00
COCA-COLA BOTTLING COMPANY					\$3,180.00
2408TM		208991	39796692004	200 CASES OF WATER DUE TO WATER OUT.	3,180.00
VIRCO, INC.					\$3,108.28
2408SBDM		209078	92034997	STORAGE CABINET AND TABLE	3,108.28
PITNEY BOWES RESERVE ACCOUNT					\$3,000.00
2408SBDM		209067	75655	POSTAGE REFILL	3,000.00
HENDERSON LEADERSHIP INITIATIVE, INC.					\$3,000.00
2408/MLA		209143	1273	HLI TUITION FOR CLASS OF 2024: LINDSAY	1,500.00
2408/MLA		209143	1263	HLI CLASS TUITION FOR CLASS OF 2024 AL	1,500.00
AWH ENTERPRISES, LLC					\$2,849.09
2408/MLA		209135	15018	NAME PLATE GR CARAVAN,LIFE GATE,NAMI	2,849.09
JOSTENS, INC					\$2,837.45
2408/MLA		209155	32608491	SIGNATURE FOR DIPLOMA	12.50
2408SBDM		209054	32927425	DIPLOMA COVERS	2,824.95
SCHILLER					\$2,723.64
2408/MLA		209184	656693	LOCKSMITH SUPPLIES	1,184.64
2408/MLA		209184	656947	LOCKSMITH SUPPLIES	1,539.00
SCHOOL SPECIALTY, LLC					\$2,694.67
2408SBDM		209071	308104459705	BAKING SODA,BLACK PENS,RED AND BLUE	666.01
2408SBDM		209071	208133610092	HIGHLIGHTERS,COLORED PENCILS,MARKE	327.90
2408SBDM		209071	308104455305	MULTIVERSION SCIENTIFIC CALCULATOR	1,608.00
2408SBDM		209071	308104466353	FILE FOLDER LABELS,POST IT NOTES,TAPE	92.76
CINTAS CORPORATION NO.2					\$2,692.36
2408/MLA		209103	4179748963	UNIFORM RENTAL	314.55
2408/MLA		209103	4181894544B	STANDING PO FOR UNIFORMS	13.00
2408/MLA		209103	4181175575B	STANDING PO FOR UNIFORMS	13.00
2408/MLA		209103	4181894544	UNIFORM RENTAL	296.99
2408/MLA		209103	4181175575	UNIFORM RENTAL	153.99
2408/MLA		209103	4181894374	STANDING PO FOR 07/01/23-06/30/24 FOR U	53.46
2408/MLA		209103	4181175476	STANDING PO FOR 07/01/23-06/30/24 FOR U	53.46
2408/MLA		209104	8406615338	HEALTH SUPPLIES FOR FISCAL YEAR 07/01,	486.06
2408/MLA		209103	4179748963B	STANDING PO FOR UNIFORMS	13.00
2408/MLA		209103	4179748813	STANDING PO FOR 07/01/23-06/30/24 FOR U	50.68
2408/MLA		209103	4180458448	STANDING PO FOR 07/01/23-06/30/24 FOR U	146.96
2408/MLA		209103	4180458500	UNIFORM RENTAL	280.48
2408/MLA		209103	4180458500B	STANDING PO FOR UNIFORMS	13.00
2408/MLA		209103	4182624844	UNIFORM RENTAL	147.57
2408/MLA		209103	9258886158	UNIFORM RENTAL	(32.99)
2408/MLA		209103	4182624767	STANDING PO FOR 07/01/23-06/30/24 FOR U	53.55
2408/MLA		209103	4176871311	UNIFORM RENTAL	1,942.00
2408/MLA		209103	9255148406	UNIFORM RENTAL	(1,771.00)
2408/MLA		209103	4178486348	STANDING PO FOR 07/01/23-06/30/24 FOR U	51.28
2408/MLA		209103	4170447515	STANDING PO FOR 07/01/23-06/30/24 FOR U	49.08
2408/MLA		209103	5195617553	FIRST AID SUPPLIES	364.24
FASTENAL COMPANY					\$2,642.90
2408/MLA		209120	KYHEN119031	ICE MELT	2,642.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMPLIFY EDUCATION, INC.					\$2,500.00
2408TM		208987	INV235626	AMPLIFY SCIENCE ONSITE COACHING PD S	2,500.00
THE PROPHET CORPORATION					\$2,405.77
2408/MLA		209129	IN346609	BASKETBALL SYSTEM AND DELIVERY	2,405.77
EKON-O-PAC, LLC					\$2,347.00
2408FS		208978	5551	COLD BAGS	2,322.00
2408FS		208979	5702	KNIFE SPRING FOR TAPER	25.00
B & H PHOTO-VIDEO					\$2,340.90
2408/MLA		209091	220556513	ENLAPS TIKEE 3 PRO PLUS PACK CAMERA	2,340.90
ATMOS ENERGY					\$2,339.68
WK012224		208919	75628	UTILITIES	185.36
WK012924		208933	75652	UTILITIES	2,154.32
SILVER CREEK TRANSPORTATION, LLC					\$2,310.00
2408/MLA		209186	751495	2023-2024 COURIER SERVICE	2,310.00
ABBA PROMOTIONS, INC.					\$2,267.00
2408/MLA		209081	INV43502	GEL PENS BURGUNDY WITH HCS LOGO WI	470.00
2408/MLA		209081	INV43673	MAP ASSESSMENT BROCHURES	600.00
2408/MLA		209081	INV43744	UNIFORMS	456.00
2408SBDM		209038	INV43759	BEHAVIOR SLIPS	125.00
2408SBDM		209038	INV43638	TEACHER SIGNS	60.00
2408SBDM		209038	INV43682	WINDOW ENVELOPES #10	450.00
2408SBDM		209038	INV43599	POSTERS	40.00
2408SBDM		209038	INV43451	DOUBLE SIDED SIGNS,VINYL	66.00
HABEGGER CORPORATION					\$2,229.08
2408/MLA		209134	39479300	HEAT EXCHANGER	1,114.54
2408/MLA		209134	39498600	HEAT EXCHANGER	1,114.54
APG VINYL HOLDINGS, LLC					\$2,191.49
2408TM		208997	62983420	ROLLERPRO TEXTURED SURFACE KIT, 139I	546.00
2408TM		208996	62983340	ROLLERPRO TEXTURED SURFACE KIT, 139I	403.49
2408TM		208996	62980325	ROLLERPRO TEXTURED SURFACE KIT, 139I	663.50
2408TM		208996	62980335	ROLLERPRO TEXTURED SURFACE KIT, 139I	578.50
A T & T MOBILITY					\$2,181.60
WK012924		208930	17X01152024	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,102.54
WK021224		208960	7X01282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,079.06
GREEN RIVER REGIONAL					\$2,125.00
2408SBDM		209051	AR15221	REGISTRATION FOR SEMINAR CF TO TRAIN	75.00
2408TM		209004	AR15232	AUTISM 2.0 SERIES CONF. REG. - FRENCH,	50.00
2408TM		209004	AR15211	LEADERSHIP COACHING ACADEMY - ALEXA	2,000.00
NORVEX SUPPLY					\$2,105.77
2408FS		208982	202025	CHEMICALS	2,105.77
AUTO WHEEL & RIM SERVICE CO, INC					\$2,077.30
2408/MLA		209090	152915200	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	262.28
2408/MLA		209090	152309101	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	498.56
2408/MLA		209090	152811200	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	108.48
2408/MLA		209090	152844600	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	(86.24)
2408/MLA		209090	152632401	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	388.90
2408/MLA		209090	153185500	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	117.23
2408/MLA		209090	153185000	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	788.09
CENTRAL RESTAURANT PRODUCTS					\$2,025.00
2408FS		208977	12128315	DISPOSER	2,025.00
GALLOWAY ELECTRIC SUPPLY					\$1,919.07
2408/MLA		209128	426707	ELECTRICAL SUPPLIES	175.00
2408/MLA		209128	426489	ELECTRICAL SUPPLIES	95.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GALLOWAY ELECTRIC SUPPLY					\$1,919.07
2408/MLA		209128	426490	ELECTRICAL SUPPLIES	173.10
2408/MLA		209128	426555	ELECTRICAL SUPPLIES	11.57
2408/MLA		209128	426545	ELECTRICAL SUPPLIES	77.36
2408/MLA		209128	426592	ELECTRICAL SUPPLIES	31.67
2408/MLA		209128	426607	ELECTRICAL SUPPLIES	35.56
2408/MLA		209128	426483	ELECTRICAL SUPPLIES	12.38
2408/MLA		209128	426330	ELECTRICAL SUPPLIES	28.75
2408/MLA		209128	426328	ELECTRICAL SUPPLIES	49.75
2408/MLA		209128	425849	ELECTRICAL SUPPLIES	171.98
2408/MLA		209128	425926	ELECTRICAL SUPPLIES	48.81
2408/MLA		209128	425934	ELECTRICAL SUPPLIES	937.87
2408/MLA		209128	426102	ELECTRICAL SUPPLIES	26.50
2408/MLA		209128	426279	ELECTRICAL SUPPLIES	43.77
IBS OF SOUTHWESTERN KY					\$1,717.40
2408/MLA		209148	30086744	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	1,151.60
2408/MLA		209148	30086360	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	565.80
DATTO, INC.					\$1,683.00
2408/MLA		209107	INV01111447	BACKUPIFY FOR GOOGLE APPS-EDUCATIO	1,683.00
THE SHERWIN-WILLIAMS CO.					\$1,617.55
2408/MLA		209197	82613	PAINT SUPPLIES	193.65
2408/MLA		209197	83264	PAINT SUPPLIES	13.07
2408/MLA		209197	84221	PAINT SUPPLIES	93.44
2408/MLA		209197	86754	PAINT SUPPLIES	193.65
2408/MLA		209197	086416	PAINT SUPPLIES	49.19
2408/MLA		209197	85160	PAINT SUPPLIES	20.62
2408/MLA		209197	84312	PAINT SUPPLIES	387.30
2408/MLA		209197	85012	PAINT SUPPLIES	20.99
2408/MLA		209197	87901	PAINT SUPPLIES	193.65
2408/MLA		209197	87059	PAINT SUPPLIES	59.24
2408/MLA		209197	90426	PAINT SUPPLIES	5.45
2408/MLA		209197	90137	PAINT SUPPLIES	193.65
2408/MLA		209197	89725	PAINT SUPPLIES	193.65
SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC					\$1,617.38
2408/MLA		209189	010684106001	BALLAST, DRIVERS	535.63
2408/MLA		209189	010684736001	BALLAST, DRIVERS	379.20
2408/MLA		209189	010669608001	BALLAST, DRIVERS	134.05
2408/MLA		209189	S0105365150C	LIGHTING	490.20
2408/MLA		209189	010671256001	LIGHTING	78.30
INVOLVEMENT, INC.					\$1,573.06
2408/MLA		209151	75704	JAN 2024 PINK SHEETS EMPLOYEES	160.00
2408/MLA		209151	75705	JAN 2024 EMPLOYEE DRUG SCREENS	573.06
2408/MLA		209151	75706	DEC 2023 & JAN 2024 STUDENT RANDOM S	840.00
AMERICAN RED CROSS					\$1,545.00
2408/MLA		209086	22655403	FIRST AID/CPR/AED TRAINING	1,393.00
2408/MLA		209086	22657243	ADULT AND PEDIATRIC FIRST AID AND CPR	38.00
2408/MLA		209086	22658290	ADULT AND PEDIATRIC FIRST AID AND CPR	38.00
2408/MLA		209086	22659668	ADULT AND PEDIATRIC FIRST AID AND CPR	76.00
JOBS FOR KENTUCKY'S GRADUATES, INC.					\$1,489.69
wk021224		208974	1114	NSLA EXPENSES - ADRIAN ROBERTS	1,489.69
ELITE SCREEN PRINTING & EMBROIDERY, LLC					\$1,462.50
2408/MLA		209114	7657	T-SHIRTS FOR STUDENTS IN THE HCC TRA	1,200.00
2408TM		208994	7651	SCREEN PRINTING - MIDDLE SCHOOL CRE	262.50
HENDERSON CO WATER DIST					\$1,453.92
WK020624		208953	75692	UTILITIES	1,453.92

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOLSTON GASES, INC.					\$1,440.00
2408TM		209007	889710	ARGON, ACETYLENE,OXYGEN,HELIUM LEA	1,440.00
GEORGIA SOUTHERN UNIERSITY					\$1,370.00
WK011724		208898	6796340F	NYAR CONF. REGISTRATION	395.00
WK011724		208898	67963414	NYAR CONF. REGISTRATION	975.00
SUREWAY #89					\$1,364.84
2408SBDM		209074	500478	STRAWBERRIES,BAKING SODA,VINEGAR,S,	61.28
2408SBDM		209074	500715	STUDENT REWARDS,STUDENT CLASS LES:	20.81
2408SBDM		209074	500718	STUDENT REWARDS,STUDENT CLASS LES:	48.93
2408SBDM		209074	378478	STUDENT REWARDS,STUDENT CLASS LES:	54.59
2408SBDM		209074	500724	STUDENT REWARDS,STUDENT CLASS LES:	52.56
2408SBDM		209074	500727	STUDENT REWARDS,STUDENT CLASS LES:	162.61
2408TM		209030	500728	BACKPACK PROGRAM	156.20
2408TM		209030	500725	BACKPACK FOOD ITEMS	199.20
2408TM		209030	378547	BACKPACK PROGRAM FOOD	166.86
2408TM		209030	378553	FOAM CUPS, PLATES,MILK,JUICE	48.79
2408TM		209030	500720	WED. FOOD BAGS - RAVIOLI,APPLESAUCE,I	58.77
2408TM		209030	500385	BACKPACK FOOD	134.72
2408TM		209030	378540	BACKPACK FOOD	199.52
KENTUCKY FBLA					\$1,330.00
2408TM		209010	57912	KY FBLA REGION 1 CONF.	1,330.00
SEW TECH					\$1,329.87
2408TM		209028	165556246	MISC. ITEMS, EMBROIDERY STAND	318.38
2408TM		209028	166429882	MISC. ITEMS, EMBROIDERY STAND	852.49
2408TM		209028	7680181	6 NEEDLE TUNE-UP	159.00
BUSINESS EQUIPMENT, INC.					\$1,309.08
2408/MLA		209098	B1830401	LANYARD,CUTLERY,BAGS,POST ITS,NEON |	65.02
2408/MLA		209098	183040	LANYARD,CUTLERY,BAGS,POST ITS,NEON |	947.96
2408/MLA		209098	183211	HEADPHONES	28.29
2408SBDM		209042	183230	BIC ROUNDSTICK PENS,RULED INDEX CAR	18.83
2408SBDM		209042	183013	WHITE OUT,HIGHLIGHTERS,STAPLE REMO	77.49
2408SBDM		209042	183190	9 VOLT BATTERIES	81.79
2408SBDM		209042	183946	MAXELL EARPHONE	89.70
PITNEY BOWES					\$1,289.37
2408SBDM		209066	3318712469	LEASE AGREEMENT	173.04
WK011724		208909	3318588788	CO POSTAGE MACHINE	474.63
WK011724		208909	3318488172	LEASE FOR 11/10/23-2/9/24	293.13
WK020524		208949	1024653122	LEASE ON MAIL MACHINE	348.57
NATIONAL COUNCIL FOR MENTAL WELLBEING					\$1,280.00
WK011724		208907	46284	NATCON REG- M.LEDBETTER	1,280.00
AQUAPHASE, INC.					\$1,244.00
2408/MLA		209087	240110	COOLING TOWER MAINTENANCE	622.00
2408/MLA		209087	240441	COOLING TOWER MAINTENANCE	622.00
DIXON'S TV AND APPLIANCE					\$1,220.00
2408/MLA		209110	522143	ICE MACHINE	775.00
2408/MLA		209110	150716	WASHING MACHINE	445.00
BEST ONE TIRE					\$1,194.00
2408/MLA		209093	3480014885	TIRES	398.00
2408/MLA		209093	3480015333	TIRES	796.00
CENTRAL STATES BUS SALES, INC.					\$1,098.88
2408/MLA		209102	IN605223	REPAIR PARTS	63.02
2408/MLA		209102	IN604185	DEF TANK ASSEMBLY FOR #93	1,035.86
ARCHITECTURAL SALES					\$1,065.00
2408/MLA		209088	SI2410526	SERVICE CALL TO REPLACE DOOR SUB ST	893.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARCHITECTURAL SALES					\$1,065.00
2408/MLA		209088	SI2410050	REPAIR ON PANEL	172.00
HOLY NAME SCHOOL					\$1,060.35
2408TM		209008	75687	AIRFARE TO GET YOUR TEACH ON, HOTEL	1,060.35
BILL HEATH FAMILY SPORTS					\$1,056.50
2408/MLA		209119	16597	SUPERINTENDENTS CUP TROPHIES	282.50
2408TM		208995	16606	GIRLS UNIFORM PANTS	432.00
2408TM		208995	16603	24 PAIR OF BOYS PANTS	342.00
STERNBERG CHRYSLER, INC.					\$1,035.76
2408/MLA		209190	799241	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	157.51
2408/MLA		209190	799137	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	649.44
2408/MLA		209190	799733	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	9.06
2408/MLA		209190	799578	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	219.75
PAM HARRIS CONSULTING LLC					\$1,020.00
2408/MLA		209171	75642	ONLINE MEMBERSHIP	1,020.00
EVANSVILLE GARAGE DOORS, INC					\$1,014.39
2408/MLA		209117	114814	WELDING DOOR	1,014.39
GIMKIT, INC.					\$1,000.00
2408TM		209000	FA623CCB000	GIMKIT SCHOOL LICENSE	1,000.00
MATH UNITY, LLC					\$990.58
2408TM		209014	1417195	GELLIN IWHT GEOMETRY KIT	990.58
HAZEX CONSTRUCTION CO., INC					\$921.39
2408/MLA		209137	L9353	HAUL OFF TREE LIMBS	68.37
2408/MLA		209137	L9355	HAUL OFF MATERIAL	88.51
2408/MLA		209137	L9380	HAUL OFF MATERIAL	1.08
2408/MLA		209137	S5839	ROCK	173.87
2408/MLA		209137	S5841	ROCK	589.56
VISA					\$909.54
WK011724		208913	75626MR	M.RICHESON - NATIONAL STUDENT SAFETY	93.62
WK011724		208914	75627PH	P.HAYNES - JCPS ACADEMIC TEAM FALL TC	815.92
SOUTH WESTERN COMMUNICATIONS, INC.					\$900.00
2408/MLA		209193	64048	REMOTE IT LABOR 10/3/23,10/4/23,10/5/23	900.00
RURAL KING					\$863.52
2408/MLA		209182	283606	BUILDING SUPPLIES	579.89
2408/MLA		209182	277486	BUILDING SUPPLIES	11.45
2408/MLA		209182	324894	BUILDING SUPPLIES	32.41
2408/MLA		209182	319239	BUILDING SUPPLIES	11.96
2408/MLA		209182	274243	BUILDING SUPPLIES	192.87
2408/MLA		209182	279322	3/4X3/4X1/2 FIP GALV TEE, #2 PHILLIPS 6 PC	34.94
ODP BUSINESS SOLUTIONS, LLC					\$845.50
2408/MLA		209169	351982257001	SCHOOL AND DISTRICT PRINTING SERVICE	27.99
2408/MLA		209169	351982954001	SCHOOL AND DISTRICT PRINTING SERVICE	91.16
2408/MLA		209169	352091598001	PAPER MATE PENS,PILOT PRECISE PENS,C	61.91
2408SBDM		209062	346183199001	CONSTRUCTION PAPER	58.89
2408SBDM		209062	346189864001	CONSTRUCTION PAPER	33.76
2408SBDM		209062	350340781001	STAMPS,TAPE DISPENSER,STAPLER,PACKII	283.35
2408SBDM		209062	349935121001	INK	136.97
2408TM		209015	348698544001	BINDER CLIPS,PAPER CLIPS,FOLDERS,PEN	15.99
2408TM		209015	348694990001	BINDER CLIPS,PAPER CLIPS,FOLDERS,PEN	135.48
SHERI PAIGE O'NAN					\$829.29
WK012224		208923	75638	REIMB TRAVEL EXP/SCHOOL NUTRITION IN	743.29
WK021224		208969	75699	SUMMER FEED SPONSOR TRAINING/BOWL	86.00
DEACONESS URGENT CARE & COMP HENDERSON					\$816.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEACONESS URGENT CARE & COMP HENDERSON					\$816.30
2408/MLA		209108	0045718700	NEW EMPLOYEE PHYSICALS AND WORKER	431.70
2408/MLA		209108	0045520500	MEDICAL SERVICES	129.60
2408/MLA		209108	0045718800	MEDICAL SERVICES	255.00
EAB INDUSTRIES, A DIVISION OF THE					\$813.61
2408/MLA		209111	64809	O & M TRAINING-MCOWN	105.00
2408/MLA		209111	64718	O & M TRAINING D MASON AND A MCCOWN	157.50
2408/MLA		209111	64719	O & M TRAINING D MASON AND A MCCOWN	353.18
2408/MLA		209111	64797	O & M TRAINING D MASON/TRAVEL TIME AN	197.93
I PRINT TECHNOLOGIES					\$806.00
2408FS		208980	1101979	SCHOOL AND DISTRICT PRINTING SERVICE	806.00
FIRST BOOK					\$805.70
2408TM		208998	7001096463	C IS FOR CHIRSTMAS BOOKS,DISNEY BABY	805.70
BEST ONE TIRE & SERVICE					\$802.72
2408/MLA		209094	3500017389	TRAILER TIRE	82.84
2408/MLA		209094	3500017530	FIR TRANSFORCE HT2, MOUNT AND BALAN	719.88
WEX FLEET BUSINESS					\$773.95
2408/MLA		209204	75718	FUEL	704.65
WK011724		208916	94221597	DIESEL FUEL	69.30
SOLUTION TREE, INC.					\$769.00
2408TM		209029	S292661	RTI AT WORK WORKSHOP - L.THOMPSON	769.00
IMAGINE LEARNING, INC.					\$750.00
2408TM		209009	979633	MY PATH PD WEBINAR TRAINING	750.00
APBS CONFERENCE REGISTRATION					\$730.00
WK012324		208924	APBS2024024	POSITIVE BEHAVIOR SUPPORT CONF. - MA	730.00
JOHNSTONE SUPPLY					\$724.76
2408/MLA		209154	1319446	MAINTENANCE SUPPLIES	36.30
2408/MLA		209154	1318679	MAINTENANCE SUPPLIES	100.60
2408/MLA		209154	1319277	MAINTENANCE SUPPLIES	160.31
2408/MLA		209154	1316018	MAINTENANCE SUPPLIES	427.55
WALMART COMMUNITY CARD					\$704.97
WK012424		208926	630196343	CLOTHES & TOILETRIES FOR DISNEY TRIP	170.25
WK012424		208926	630068959	BEDDING, TV	202.88
WK012424		208926	629474926	KEN FASHION CLOTHES,BARMIE DOLL, KEN	254.64
WK012424		208926	629238887	SUGAR,HELIUM KIT,NAPKINS,PLATES	77.20
WILLIAM V. MACGILL & CO.					\$694.04
2408/MLA		209158	IN0861173	2 GALLON SHARPS CONTAINER FOR NIAGA	94.04
2408/MLA		209158	IN0852726	PEDIATRIC PULSE OXIMETER AND FINGER1	125.20
2408/MLA		209158	IN0859551	DISPOSABLE WASHCLOTHS,STORAGE BAG	115.70
2408/MLA		209158	IN0859534	DISPOSABLE WASHCLOTHS,STORAGE BAG	359.10
HERITAGE-CRYSTAL CLEAN, LLC					\$675.59
2408/MLA		209145	18421986	MACHINE SERVICE ONLY	206.30
2408/MLA		209145	18466123	OTHER SUPPLIES AND MATERIALS	469.29
PERFORMANCE XHAUST					\$670.00
2408/MLA		209174	27712	AL 4"X10' 16 GA	670.00
BrainPOP, LLC					\$665.50
2408SBDM		209041	US455526	BRAIN POP TEACHER ACCESS K-8 SINGLE	665.50
PLUMBERS SUPPLY CO					\$656.37
2408/MLA		209175	90694298	PLUMBING SUPPLIES	9.75
2408/MLA		209175	90694296	PLUMBING SUPPLIES	51.67
2408/MLA		209175	90683201	PLUMBING SUPPLIES	37.11
2408/MLA		209175	90713740	PLUMBING SUPPLIES	557.84

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON CHEVROLET BUICK GMC					\$640.60
2408/MLA		209140	173004	HOUSING/MIRROR	640.60
RUSS, INC.					\$600.00
2408/MLA		209183	8061	CONTRACT OPERATIONS FOR JANUARY 20	600.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$579.00
2408/MLA		209089	6107	DRUG TESTING	579.00
SUREWAY #90					\$576.47
2408/MLA		209192	546501	FOOD FOR MARSHALL CO VISIT	41.44
2408/MLA		209192	546344	FOOD FOR LUNCH	36.34
2408/MLA		209192	546580	SNACK AND DRINKS FOR PRINCIPAL MEETI	44.50
2408/MLA		209192	546591	FOOD FOR CUSTODIAL MEETING	75.63
2408SBDM		209075	546823	CHEETOS,FRITOS,TEDDY GRAHAMS	60.52
2408SBDM		209075	545808	DRINKS FOR STAFF MEETING	9.98
2408SBDM		209075	557362	DRINKS FOR STUDENT OF THE MONTH BRE	22.77
2408TM		209031	546376	WEDS. TAKE HOME MEALS	65.51
2408TM		209031	513358	CHIPS FOR FOOD BAGS	69.93
2408TM		209031	546774	DRINKS & COOKIES FOR STUDET OF THE M	149.85
WILLIAM JOSEPH HOPPER					\$570.00
2408/MLA		209113	50	BREAKFAST SANDWICHES FOR ROTARY FII	70.00
2408SBDM		209047	49	STUDENT OF THE MONTH BREAKFAST FOR	450.00
2408SBDM		209047	48	STUDENT OF THE MONTH BREAKFAST FOR	50.00
ULINE					\$556.47
2408TM		209034	172733612	STIMPSON 405 GROMMET PRESS, GROMMI	556.47
KENTUCKY YMCA YOUTH ASSOCIATION					\$550.00
2408SBDM		209056	24514	ADULT KUNA HOTEL ROOMS	550.00
ROCKHOUSE PIZZA					\$544.80
2408/MLA		209181	2	SALAD AND PIZZA FOR PRINCIPALS MEETIN	195.28
2408/MLA		209181	3	PIZZA FOR CHILDCARE STAFF 1/16/24	60.00
2408SBDM		209070	1042	LUNCH FOR STUDENTS/5TH GRADE ELEME	289.52
BRIGETTE MALLORY					\$527.81
WK021224		208968	75683	GET YOUR TEACH ON CONF.	527.81
TEACHER SYNERGY, LLC					\$527.22
2408SBDM		209076	253436511	4TH GRADE READING,4TH GRADE PASSAGI	106.98
2408SBDM		209076	255582917	ADD FUNDS TO CLASSROOM RESOURCES	300.00
2408SBDM		209076	256578307	SHORT STORIES, SENTENCE WRITING, SOI	120.24
IPEVO, INC.					\$501.58
2408SBDM		209053	2202401V0101	VZ-R HDMI/USB-C DUAL MODE 8MP DOCUM	501.58
SPARTAN CHEMICAL CO, INC					\$500.00
2408/MLA		209188	933629	COMPU CLEAN	500.00
ACTION EQUIPMENT SALES CO., INC.					\$486.10
2408/MLA		209082	PSI235579	KEY SWITCH,SPARE KEY,SOLENOID,GRAY I	486.10
INFOHANDLER.COM INC					\$464.24
2408/MLA		209150	23896	MC ADMIN FEE	464.24
KROGER LIMITED PARTNERSHIP I					\$449.90
2408TM		209025	030724	BACKPACK FOOD & WATER FOR 8TH GRAD	371.48
2408TM		209025	104366	APPLE SAUCE,RAMEN NOODLES,RAVIOLI,P	78.42
DAILEY'S SURPLUS					\$432.50
2408/MLA		209106	10358	3/16 X 4 X 8 STEEL	410.00
2408/MLA		209106	10387	1/4X3 BAR	22.50
DUNKIN' DONUTS					\$421.34
2408TM		208993	75731	MUNCHKINS - JEFFERSON ELEMENTARY	421.34
HAASE MECHANICAL CONTRACTORS, INC.					\$408.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HAASE MECHANICAL CONTRACTORS, INC.					\$408.00
2408/MLA		209133	9216	REPAIR HEATING LOOP	408.00
CITY OF CORYDON					\$402.15
WK020624		208951	75691	UTILITIES	402.15
HENDERSON CHAMBER OF COMMERCE					\$400.00
2408/MLA		209139	57801	REGISTRATIONS FOR LEGISLATIVE PREVIE	350.00
2408/MLA		209139	57824	REGISTRATIONS FOR LEGISLATIVE PREVIE	25.00
2408/MLA		209139	57775	REGISTRATIONS FOR LEGISLATIVE PREVIE	25.00
OMAX CORPORATION					\$381.84
2408/MLA		209170	INV000436270	MIXING TUBES,MAXJET 5 FILTER ASSEMBLY	381.84
PARK MACHINE & SUPPLY CO					\$375.19
2408/MLA		209173	463164	OTHER SUPPLIES AND MATERIALS	13.88
2408/MLA		209173	462256	BUILDING SUPPLIES	7.49
2408/MLA		209173	463428	BUILDING SUPPLIES	150.44
2408/MLA		209173	463441	BUILDING SUPPLIES	32.95
2408/MLA		209173	461911	BUILDING SUPPLIES	44.53
2408/MLA		209173	461887	BUILDING SUPPLIES	3.00
2408/MLA		209173	464109	OTHER SUPPLIES AND MATERIALS	122.90
SIGNdeSIGN					\$325.00
2408SBDM		209072	54686	BLUE UNIT OFFICE WINDOW WRAP	325.00
HENDERSON CO HIGH SCHOOL					\$311.09
2408/MLA		209141	75647	COKE COMMISSION	32.48
2408/MLA		209141	75712	COKE COMMISSION	278.61
PAULA WOOLDRIDGE					\$302.48
WK011724		208917	75619	INFINITE CAMPUS KY/INTERCHANGE	302.48
INFINITE CAMPUS, INC.					\$299.00
2408/MLA		209149	SRVINV03392	2023 KY INTERCHANGE REGISTRATION	299.00
ORIENTAL TRADING					\$297.30
2408TM		209016	72925381901	NAPKINS,PLATES,STAMPERS,FLEECE THRC	331.73
2408TM		209016	729545447	NAPKINS,PLATES,STAMPERS,FLEECE THRC	(34.43)
ABBIE PENNAMAN					\$291.38
2408TM		209018	75686	MILEAGE 1/2-2/2/24	31.61
2408TM		209018	75674	MILEAGE 9/4-12/13/23	105.57
WK011724		208908	75607	KY IC INTERCHANGE	154.20
SPRINT PRINT, INC.					\$265.00
2408SBDM		209073	676182	ENVELOPES	265.00
THERMAL EQUIPMENT SALES, INC.					\$263.12
2408/MLA		209198	40077	MOTOR, CAPACITOR	263.12
HABITAT FOR HUMANITY					\$258.00
2408TM		209005	206	FURNITURE FOR HOGE FAMILY- LEFT DV SI	258.00
SPECTRUM ENTERPRISES					\$256.06
WK011724		208911	5501010124	CABLE SERVICE FOR 2023-2024	256.06
GOLDEN GLAZE BAKERY, INC.					\$254.85
2408SBDM		209050	75736	DONUTS FOR ACADEMIC MEET	41.97
2408SBDM		209050	75693	SHEET CAKE FOR STAFF MEETING	69.99
2408TM		209001	75677	2 DOZEN GLAZED DONUTS - CANTRELL SM	25.98
2408TM		209001	21211	DONUTS	116.91
FARMER & FRENCHMAN					\$240.00
WK020924		208956	75723	FOOD FOR FAMILY LITERACY NIGHT	240.00
O'REILLY AUTO PARTS					\$238.99
2408/MLA		209168	1870460073	BATTERY	122.57
2408/MLA		209168	1870462158	REPAIR PARTS AND OTHER SUPPLIES AND	41.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					\$238.99
2408/MLA		209168	1870463108	REPAIR PARTS AND OTHER SUPPLIES AND	2.61
2408/MLA		209168	1870463056	REPAIR PARTS AND OTHER SUPPLIES AND	54.08
2408/MLA		209168	1870463447	REPAIR PARTS AND OTHER SUPPLIES AND	12.06
2408/MLA		209168	1870464495	REPAIR PARTS AND OTHER SUPPLIES AND	7.99
2408/MLA		209168	1870462150	REPAIR PARTS AND OTHER SUPPLIES AND	41.40
2408/MLA		209168	1870457070	REPAIR PARTS AND OTHER SUPPLIES AND	(61.61)
2408/MLA		209168	EB22302058	REPAIR PARTS AND OTHER SUPPLIES AND	(6.60)
2408/MLA		209168	EB47711707	REPAIR PARTS AND OTHER SUPPLIES AND	(6.29)
2408/MLA		209168	1870460984	WIPER BLADE, FLUID	10.99
2408/MLA		209168	1870459726	WIPER BLADE, FLUID	20.39
TRI-STATE BEARING CO., INC.					\$237.66
2408/MLA		209201	139716400	BUILDING SUPPLIES	103.12
2408/MLA		209201	139745500	BUILDING SUPPLIES	134.54
VENTRIS LEARNING INC					\$230.00
WK011724		208912	20240665	KINDERGARTEN PHONICS	230.00
HANNAH CAUDILL					\$221.98
WK021224		208962	75684	GET YOUR TEACH ON CONF.	221.98
DELL COMPUTER CORPORATION					\$218.00
2408/MLA		209109	10717502514	MOTHERBOARD	218.00
PAPA JOHN'S PIZZA					\$216.09
2408/MLA		209172	S0519212586	PIZZA	54.40
2408SBDM		209063	11580	PIZZA, BREADSTICKS,SODA	161.69
SKILLS USA/VICA					\$210.00
WK020824		208955	M391594	PROFESSIONAL MEMBERSHIP REG/B.RALP	30.00
WK020824		208955	M391591	PROFESSIONAL MEMBERSHIP REGISTRATI	30.00
WK020824		208955	M391592	PROFESSIONAL MEMBERSHIP REGISTRATI	30.00
WK020824		208955	M391593	PROFESSIONAL MEMBERSHIP REGISTRATI	30.00
WK020824		208955	M391589	PROFESSIONAL MEMBERSHIP REGISTRATI	30.00
WK020824		208955	M391590	PROFESSIONAL MEMBERSHIP REGISTRATI	30.00
WK020824		208955	M391588	PROFESSIONAL MEMBERSHIP REGISTRATI	30.00
KMEA					\$210.00
2408SBDM		209057	31113	REGISTRATION 2/8/24-2/10/24	105.00
2408TM		209011	30695	KMEA CONF. REG. - ANNE NASH	105.00
BEN DEMPSEY					\$202.81
WK020524		208945	75678	HOTEL - UNITED SOCCER COACHES ASSOC	202.81
TYLER BUSINESS FORMS					\$201.43
2408/MLA		209202	91505	1099 NEC FORMS	201.43
MARCI WILLIAMS					\$195.80
2408/MLA		209205	75660	MILEAGE REIMB BOWLING GREEN/ INST CC	94.60
WK012924		208943	75648	INSTRUCTIONAL COACHES ACADEMY	101.20
J. BISIO ENTERPRISE, INC					\$188.09
2408/MLA		209152	75729	ELECTRODE, 9-5 NOZZLE	188.09
BRACO, INC.					\$186.00
2408/MLA		209096	R55736	RENTAL FEE	93.00
2408/MLA		209096	R56039	RENTAL FEE	93.00
HEMOCRAFTER'S PAINT & GLASS, INC.					\$180.00
2408/MLA		209147	86140	GLASS/DOOR SUPPLIES AND REPAIR	85.00
2408/MLA		209147	86143	GLASS/DOOR SUPPLIES AND REPAIR	95.00
SLEEP INN					\$175.00
WK012524		208928	904097757	B.MOORE - ACCT #904097757	175.00
FERGUSON ENTRPRISES LLC					\$173.52
2408/MLA		209122	0878784	TOILET BOWL	173.52

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KAAC					\$170.00
2408SBDM		209055	0065135IN	INDIVIDUAL QR REGISTRATION AND STUDY	20.00
2408SBDM		209055	0065120IN	INDIVIDUAL QR REGISTRATION AND STUDY	150.00
MAXITROL OF EVANSVILLE					\$165.00
2408/MLA		209159	E1070212	QUARTERLY MONITORING 2/1/24-4/30/24	165.00
FLINN SCIENTIFIC INC					\$161.58
2408SBDM		209049	2959593	DOPPLER FOOTBALL DEMO	108.93
2408SBDM		209049	2963276	ACID,POTASSIUM PHOSPHATE MONOBASIC	52.65
HYATT REGENCY LOUISVILLE					\$150.00
WK020524		208947	3174818504	KEVIN HEIN HOTEL ROOM/ALL STATE CHOII	150.00
SHOWPLACE CINEMA					\$150.00
WK012924		208940	5006	BAGS OF POPCORN FOR POLAR EXPRESS	150.00
PIXEL PRESS TECHNOLOGY, LLC					\$150.00
2408TM		209021	7256	BLOXELS STUDENT LICENSE	150.00
HEND CO CHILD NUTRITION/CRISSY SANDEFUR					\$144.15
2408SBDM		209052	CHANDLER-2-	TITLE 1 NIGHT-PARENT NIGHT ADULT MEAL	144.15
ADVANCE AUTO PARTS					\$142.05
2408/MLA		209083	004401023863	DIELECTRIC GREASE	8.73
2408/MLA		209083	004329953260	BATTERY	133.32
ALDEN J. BALMER					\$134.95
2408SBDM		209045	35466	MOUSETRAP CAR PRODUCTS BASIC KIT	134.95
NATIONAL ASSOCIATION FOR MUSIC EDUCATION					\$133.00
2408SBDM		209061	000623562	NAFME AND KMEA MEMBERSHIPS	133.00
ENGLISH, LUCAS, PRIEST, & OWSLEY, LLP					\$130.00
2408/MLA		209116	127455	TELEPHONE CONFERENCE WITH ATTORNE	130.00
ALEXIS WATTERSON					\$129.86
2408TM		209036	75679	MILEAGE 1/3-1/31/24	129.86
NASCO					\$129.71
2408SBDM		209060	551697	KITCHEN EQUIVALENTS BINGS AND CAREE	129.71
KENTUCKY ST TREASURER					\$115.00
WK011724		208903	75590	2024 RENEWAL FEES PESTICIDE APPLICATI	70.00
WK011724		208904	75592	PESTICIDE TESTING/MICHAEL VECCIA	25.00
WK020624		208954	75688	PESTICIDE LICENSE FEE/M HENSLEY AND I	20.00
FAST PRINT, INC.					\$108.00
2408SBDM		209048	42499	RED PAPER,PINK PAPER	108.00
COURTNEY GALYON					\$107.93
2408TM		208999	75682	MILEAGE 1/2/24-1/31/24	107.93
PROPIO LS LLC					\$107.14
2408TM		209022	0307991223	LANGUAGE SERVICES DEC. 1-31,2023	107.14
SCHOOL NURSE SUPPLY, INC.					\$100.40
2408TM		209026	0984811IN	LICE KITS - QTY 5	100.40
SHAW'S FLOWERS, INC.					\$100.00
2408/MLA		209185	39175	FUNERAL HOME FLOWERS FOR HOMER BR	50.00
2408/MLA		209185	37776	FLOWER ARRANGEMENT FUNERAL OF SHS	50.00
BERNARD A TEETER					\$100.00
2408/MLA		209187	95586	STORAGE	100.00
KOI ASIAN THAI					\$100.00
WK020924		208959	56	FAMILY LITERACY NIGHT FOOD	100.00
NORTH MIDDLE SCHOOL					\$99.10
2408/MLA		209167	75716	COKE COMMISSION	61.02

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NORTH MIDDLE SCHOOL					\$99.10
2408/MLA		209167	75657	COKE COMMISSION	38.08
EAI EDUCATION					\$95.85
2408SBDM		209046	INV1324623	XY COORDINATE DRY ERASE BOARDS	95.85
BRANDY THURBY HALEY					\$95.03
WK012924		208937	75654	MILEAGE REIMB TO WARREN COUNTY	95.03
PITNEY BOWES					\$91.29
WK012924		208939	1024640935	RED INK CARTRIDGE FOR POSTAGE MACHI	91.29
BILL VAUGHN					\$90.00
2408/MLA		209203	75659	REIMBURSE CDL PHYSICAL FEES	90.00
LEEANN BUTRUM					\$82.66
2408TM		208989	75681	MILEAGE 12/9/23-1/31/24	82.66
FEDEX					\$82.00
2408/MLA		209121	0028731780	DELIVERY FOR VIEWSONIC	82.00
RYAN REUSCH					\$77.40
WK020524		208950	75671	REIMB MILEAGE TRIGG COUNTY/TOURED F	77.40
MURRAY STATE UNIVERSITY CAREER SERVICES OFFICE					\$75.00
2408/MLA		209163	2322	SPRING 2024 TEACHER RECRUITMENT FAIF	75.00
NIAGARA ELEMENTARY					\$74.83
2408/MLA		209166	75715	COKE COMMISSION	74.83
BUTCH & BILLY'S DIESEL, INC.					\$72.27
2408/MLA		209099	S40997	HOSE	72.27
CHRISSEY SANDEFUR					\$70.95
WK011724		208910	75618	REGION 1 DLC MEETING	70.95
HCS CAMPUS CARE FUND					\$70.46
2408/MLA		209138	75713	COKE COMMISSION	70.46
AMBER VANMETER					\$70.00
2408TM		209035	75613	CHRISTMAS DONATIONS GIFT WRAP/BASKI	70.00
DONNA LAWRENCE					\$69.00
WK021224		208967	75390A	VISIONARY DAY - REPRINT	69.00
REALLY GOOD STUFF					\$68.93
2408SBDM		209069	8444150	SELF ADHESIVE DESKTOP HELPER	68.93
TBJ EARLY LEARNING CENTER					\$67.01
2408/MLA		209194	75717	COKE COMMISSION	22.98
2408/MLA		209194	75658	COKE COMMISSION	44.03
DEMCO, INC.					\$61.75
2408SBDM		209044	7426983	1000 GLOSSY LABEL PROTECTORS	61.75
CENTRAL ACADEMY					\$59.42
2408/MLA		209101	75643	COKE COMMISSION	59.42
H & K OUTDOOR POWER, LLC					\$57.14
2408/MLA		209132	39098	TRIGGER, PIN STRG TRGR	57.14
GRAINGER, INC.					\$56.06
2408/MLA		209131	9959120297	COLD CONTROL THERMOSTAT	56.06
JEFFERSON ELEMENTARY					\$53.47
2408/MLA		209153	75714	COKE COMMISSION	53.47
JO SWANSON					\$53.25
WK012924		208942	75642	REIMBUSE SUB FEES	53.25
LISA MEURER					\$52.71
2408/MLA		209160	75656	MILEAGE REIMB FOR HOME HOSPITAL & EL	52.71

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CAIRO ELEMENTARY SCHOOL					\$52.63
2408/MLA		209100	75710	COKE COMMISSION	52.63
BLICK ART MATERIALS					\$50.91
2408/MLA		209095	2357140	COTTON CANVAS PANELS	50.91
STACEY LIGON					\$49.21
2408TM		209012	75680	MILEAGE 12/4/23-1/31/24	49.21
MYERS TIRE SUPPLY DISTRIBUTION INC					\$47.27
2408/MLA		209164	44200198	DRY FAST TIRE REPAIR,CEMENT,SLIP TAC 1	47.27
PAPA JOHN'S PIZZA					\$46.05
2408TM		209017	S0519242679	PIZZA - SOUTH MIDDLE - CANTRELL	20.00
2408TM		209017	S0519242687	PIZZA - SOUTH MIDDLE STUDENT REWARD:	26.05
HEATHER J. THOMAS					\$45.58
2408TM		209033	75726	MILEAGE 1/4-1/31/24	45.58
BRANTLEY'S PEST CONTROL, INC.					\$45.00
2408TM		208988	46404	PEST SERVICES - 420 6TH STREET	45.00
PIRANHA SHREDDING AND RECYCLING, INC.					\$42.00
2408SBDM		209065	152037	EMPTY RECYCLE BIN	42.00
DARREL TALLY					\$41.99
WK021224		208972	75700	REIMBURSE FUEL	41.99
ARIEL DUNCAN					\$40.00
2408FS		208976	75697	SHOE REIMBURSEMENT	40.00
DANIEL CARTER					\$40.00
2408/MLA		209127	7269	BLS INSTRUCTOR CARD AND AHA INSTUCT	40.00
CARLA V. BENDER					\$38.87
2408/MLA		209092	75703	REIMB MILEAGE TO ELEMENTARY SCHOOL	38.87
SPOTTSVILLE ELEMENTARY SCHOOL					\$37.31
2408FS		208984	910	APPLES	37.31
NANCY SKAGGS					\$37.30
WK021224		208971	75701	REIMBURSE FUEL	37.30
EAST HEIGHTS ELEMENTARY					\$37.23
2408/MLA		209112	75645	COKE COMMISSION	17.82
2408/MLA		209112	75711	COKE COMMISSION	19.41
BRADFORD SUPPLY CO					\$36.89
2408/MLA		209097	2590502	BARB HOSE	36.89
ROBIN COWAN					\$36.76
WK011724		208890	75573	TAKIS FOR FOOD BAGS	36.76
MELISSA REYNOLDS					\$34.43
2408FS		208981	75698	SHOE REIMBURSEMENT	34.43
MICHELLE HILLENBRAND					\$32.68
2408TM		209006	75689	MILEAGE 1/8-1/30/24	32.68
AMANDA RICE					\$32.68
2408/MLA		209179	75721	MILEAGE REIMB TRIPS TO GFS 11/6 & 2/1	32.68
MISHARA WILSON					\$31.78
WK021224		208973	75725	MOCK TRIAL REGIONALS	31.78
CHRISTI GOLDSBERRY					\$29.44
2408TM		209002	75623	MILEAGE 12/4-12/13/23	29.44
NAPA AUTO PARTS					\$28.18
2408/MLA		209165	121361	CABLE TIES	28.18
MELISSA WALKER					\$26.66

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MELISSA WALKER					\$26.66
WK011724		208915 75622		REGIONAL FRYSC MEETING	26.66
RIVERLINK					\$25.59
2408/MLA		209180 2583693		TOLL FEES FOR HCHS SOFTBALL AND HCH	16.78
2408/MLA		209180 4434301		TOLL FEE	8.81
KYACAC					\$25.00
2408SBDM		209058 10687		SECONDARY SCHOOL MEMBERSHIP	25.00
THE GLEANER					\$24.78
2408/MLA		209196 0006218340		LEGAL AD: E-RATE FY 24-SCHOOL BUS WIFI	24.78
ALISHA BRANTLEY					\$17.11
WK012924		208934 75641		MILEAGE REIMBURSEMENT	17.11
APRIL PERRY					\$16.77
2408TM		209020 75685		MILEAGE 1/3-1/31/24	16.77
KAITLYN MILAN					\$10.00
WK011724		208906 75612		REIMBURSE CAN REGISTRY CHECK	10.00
BARBARA ADAMSON					\$10.00
WK012924		208931 75649		REIMBURSE CAN REGISTRY CHECK	10.00
REBEKAH STORER					\$10.00
2408/MLA		209191 75722		MILESTONE AWARD-COMMONWEALTH CHIL	10.00
CARSON-DELLOSA PUBLISHING LLC					\$9.99
2408SBDM		209043 10001988700		COMMON CORE MATH 4	9.99
A T & T ONE NET SERVICE					\$1.32
2408/MLA		209079 1278554411		SCHOOL AND DISTRICT TELCO VOICE LINE:	1.32
Grand Total Paid Warrants:					\$2,802,661.63

Paid Warrant Report in Payment Amount Sequence

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

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2407HS	165,405.80
2407slwi	501,362.74
2408/MLA	283,222.11
2408CCFR	56,688.93
2408FS	36,923.60
2408SBDM	50,740.55
2408TM	74,323.42
slwi2407	920,310.96
WK011724	245,949.84
WK012224	44,001.46
WK012324	3,781.59
WK012424	704.97
WK012524	199.69
WK012924	190,709.89
WK020524	83,427.73
WK020624	2,869.16
WK020824	210.00
WK020924	20,197.45
wk021224	121,631.74
Grand Total Paid Warrants for Approval:	\$2,802,661.63

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,225,724.10
2	State & Federal Grants	95,255.26
21	School Activity Fund	1,257.15
360	Construction Projects	42,345.71
400	Bond Payment Fund	118,260.84
51	Child Nutrition	317,896.91
52	Childcare Centers	1,921.66
Grand Total:		\$2,802,661.63

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____