

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: February 20, 2024 and March 18, 2024

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					\$563,411.72
2408slwi		11500	75755	KTRS PAYMENT FOR 2/15/24 CLASSIFIED PA	11,667.99
2408slwi		11501	75756	KTRS PAYMENT FOR 02/15/24 CERTIFIED PA	245,251.23
slwi2408		11502	75785	KTRS PAYMENT FOR 2/29/24 CLASSIFIED PA	11,544.94
slwi2408		11503	75786	KTRS PAYMENT FOR 02/29/24 EXTEND DAY	43,436.11
slwi2408		11504	75787	KTRS PAYMENT FOR 02/29/24 CERTIFIED PA	251,511.45
INDEPENDENCE BANK					\$484,965.19
2408SLWI		93614	75759	FEDERAL TAXES FOR 02/15/24 PAYROLL	125,180.85
2408SLWI		93615	75760	FICA AND MEDICARE TAXES FOR 02/15/24 P	111,117.26
SLWI2408		93619	75790	FEDERAL TAXES FOR 02/29/24 PAYROLL	130,850.10
SLWi2408		93620	75793	FICA AMD MEDICARE TAXES FOR 02/29/24 F	117,816.98
GORDON FOOD SERVICE, INC.					\$335,560.54
2409/MLA		209462	874241018	PEPPERMINT CANDY,NAPKINS,FOAM PLATI	111.64
2409/MLA		209462	231937092	FRENCH VANILLA CREAMER AND MICROLTI	228.37
2409SBDM		209397	231876333	SUGAR,TEA,VANILLA AND CHOCOLATE ICE	995.10
2409TM		209327	143490	BACKPACK PROGRAM - POPTARTS,JUICE,P	(13.13)
2409TM		209327	231747706	BACKPACK PROGRAM - POPTARTS,JUICE,P	361.48
2409TM		209327	874241546	PLASTIC CUPS,LEMONAIDE MIX, CHIPS	129.91
2409TM		209327	874241832	BACKPACK FOOD - CINNAMON BUN,FRUIT S	353.14
WK022024		209213	231876328	FOOD AND SUPPLIES AND HAULING OF COI	82,202.99
WK022624		209227	231937088	FOOD AND SUPPLIES AND HAULING OF COI	76,001.76
WK030424		209243	9007148598	FOOD AND SUPPLIES AND HAULING OF COI	91,029.88
WK031124		209263	9007301264	FOOD AND SUPPLIES AND HAULING OF COI	84,159.40
KENTUCKY RETIREMENT SYSTEMS					\$279,606.31
2408SLWi		93623	75839	CERS CONTRIBUTIONS FOR FEBRUARY 20:	279,606.31
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$199,806.59
2409/MLA		209478	75823	BOND INTEREST PAYMENT	145,234.71
2409/MLA		209478	75824	BOND PRINCIPAL AND INTEREST PAYMENT:	54,571.88
KENTUCKY STATE TREASURER					\$166,323.77
2408HS		7137	75840	HEALTH AND FLEX SPENIDNG FOR DEPEND	162,889.55
2408HS		7138	75841	LIFE DEPENDENT CARE PREMIUMS	3,434.22
KENTUCKY STATE TREASURER					\$113,375.18
2408SLWI		93616	75761	STATE TAXES FOR 02/15/24 PAYROLL	54,790.92
SLWI2408		93621	75791	STATE TAXES FOR 02/29/24 PAYROLL	58,584.26
CITY OF HENDERSON					\$100,448.19
WK022624		209225	75781	UTILITIES	98,181.30
WK022624		209225	75772	UTILITY ASSIST. #226002000-044	100.00
WK031124		209261	75816	UTILITIES	1,693.91
WK031124		209261	75814	UTILITIES #121115100-011 STOTT	322.98
WK031124		209262	75846	UTILITY #308089700-013 HUERTA-PAVON	150.00
COLONIAL INSURANCE					\$55,664.23
WK031224		209290	75864	INSURANCE PAYMENT/STOP PAYMENT AND	27,790.21
WK031224		209290	75865	INSURANCE PAYMENT/STOP PAYMENT AND	27,874.02
HOME OIL & GAS CO., INC.					\$47,950.05
2409/MLA		209475	045138	DIESEL FUEL	18,996.74
2409/MLA		209475	018352	GASOLINE FOR FISCAL YEAR 07/01/23-06/30	3,686.80
2409/MLA		209475	045660	DIESEL FUEL	21,242.65
2409/MLA		209475	219918	LUBRICANTS FOR FISCAL YEAR 07/01/23-06	679.80
2409/MLA		209475	018492	GASOLINE FOR FISCAL YEAR 07/01/23-06/30	3,344.06
ALPHA LASER & IMAGING, LLC					\$38,939.86
2409/MLA		209425	IN447052	COPY USAGE 01/11/24-02/10/24	42.52
2409/MLA		209425	IN447602	SCHOOL AND DISTRICT PRINTING SERVICE	44.00
2409/MLA		209425	IN448494	INK, TONER	74.00
2409/MLA		209425	IN447624	COPY USAGE 01/20/24-2/19/24	165.30
2409/MLA		209425	IN447197	LANIER MPC8000 (BOE)	24,877.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					\$38,939.86
2409/MLA		209425	IN446441	COPY USAGE 01/02/24-2/1/24	34.65
2409/MLA		209425	IN446621	HP M283FDW COLOR PRINTER	1,169.99
2409/MLA		209425	IN446448	COPY USAGE 1/4/24-2/3/24	0.59
2409/MLA		209425	IN447281	COPY USAGE	50.37
2409/MLA		209425	IN448558	COPY USAGE 02/02/24-03/01/24	64.43
2409SBDM		209379	IN448769	TONER	54.00
2409SBDM		209379	IN448563	COPY COUNT 2/4/24-3/3/24	336.42
2409SBDM		209379	IN448560	COPIER USAGE 2/1/24-2/29/24	911.50
2409SBDM		209379	IN448561	SCHOOL AND DISTRICT PRINTING SERVICE	537.77
2409SBDM		209379	IN448564	COPIER USAGE FOR 02/4/24-3/3/24	364.65
2409SBDM		209379	IN448559	COPY COUNT FOR FRONT OFFICE 2/4/24-3/	1,196.45
2409SBDM		209379	IN448799	INK CARTRIDGES	79.00
2409SBDM		209379	IN446442	COPY COUNT FOR 1/4/24-2/3/24	995.56
2409SBDM		209379	IN446915	COPY COUNT 1/5/24-2/4/24	2,041.40
2409SBDM		209379	IN446917	SCHOOL AND DISTRICT PRINTING SERVICE	340.84
2409SBDM		209379	IN447240	INK	52.00
2409SBDM		209379	IN447864	INK	543.92
2409SBDM		209379	IN447737	TONER	65.99
2409SBDM		209379	IN447626	COPY USAGE FOR 01/17/24-02/16/24	567.44
2409SBDM		209379	IN447736	INK	103.98
2409SBDM		209379	IN447395	COPY USAGE 01/15/24-02/14/24	716.43
2409SBDM		209379	IN447394	COPY USAGE FOR 23/24	303.61
2409SBDM		209379	IN448249	INK, TONER	768.00
2409SBDM		209379	IN448562	COPY COUNT/MAINTENANCE	395.07
2409SBDM		209379	IN448565	COPY USAGE FOR 23/24	127.68
2409SBDM		209379	IN447985	TONER	200.00
2409SBDM		209379	IN447799	COPIER MAINTENANCE FOR 01/22/24-02/21/	407.41
2409SBDM		209379	IN447735	TONER	469.96
2409SBDM		209379	IN447625	COPY CONTRACT OVERAGE FOR 01/22/24-(	103.00
2409SBDM		209379	IN447800	COPY CONTRACT OVERAGE FOR 01/22/24-(	597.93
2409TM		209306	IN446615	TONER	108.00
2409TM		209306	IN448771	BLACK TONER - HOLLIS	29.00
HENDERSON COUNTY SHERIFF DEPARTMENT					\$36,823.95
2409/MLA		209471	75827	SCHOOL RESOURCE OFFICERS ROBERT S	30,648.15
WK030824		209254	75847	COMMISSION CHECK	6,175.80
AMAZON CAPITAL SERVICES					\$33,242.31
2409/MLA		209426	1H93HWLWTC	POST IT NOTES,KEY TAGS,NOTEBOOK,PEN	372.60
2409/MLA		209426	1GNHQC7RGI	POST IT NOTES,KEY TAGS,NOTEBOOK,PEN	37.49
2409/MLA		209426	1RDLHQHVQ9	DC POWER JACK CABLE,AA BATTERIES,AA	65.66
2409/MLA		209426	1QQPNKN1H7	BIG AND TALL OFFICE CHAIR	169.99
2409/MLA		209426	1M6MXY47L7I	LED LIGHT KIT,9V BATTERY CLIP CONNECT	663.39
2409/MLA		209426	1WTMMDHJNJ	MEHCANICAL PENCIL,WOOD CASED #2 PEN	455.68
2409/MLA		209426	1LDDLLLJXNC	ELECTRIC BANDS,HANGING FILE FOLDERS	103.37
2409/MLA		209426	1WC7L9PG1G	ALPHABET STICKERS,BUMPER STICKER DE	220.30
2409/MLA		209426	1WQ1JHQHVL	ALPHABET STICKERS,BUMPER STICKER DE	38.12
2409/MLA		209426	1FVHDTHNGF	ELECTRIC BIKES FOR OBSTACLE COURSE	998.00
2409/MLA		209426	1JV1RTY3HYC	FOOD THERMOMETER,THERMOMETER	80.78
2409/MLA		209426	19LLKJWJ6FT	SAFETY GLASSES,TAPE MEASURE METRIC	109.98
2409/MLA		209426	1MGWKDH4VI	ELKAY LENS	49.18
2409/MLA		209426	1DVNCMMR1C	1000 COUNT BLANK INDEX CARDS	30.12
2409/MLA		209426	1HVVKJN1M3	SOCKET BASE,RELAY	170.71
2409/MLA		209426	1KWG6NW6L4	ICE MAKER,WATER VALVE	131.60
2409/MLA		209426	1V6VRKHPXV	REDUCING VALVE	218.24
2409/MLA		209426	14CCF1CC6PI	MEAN WELL HRP-600-5 5V 120A 600W POWE	607.24
2409/MLA		209426	1DFQD96XL1C	AC ADAPTER CHARGER,WIRELESS LAVALIE	237.98
2409FS		209295	1FH4YNDH4W	FOOD,MOPHEADS,DECORATIONS,SCREEN	768.75
2409SBDM		209380	11R4D6WN1J	SNICKERS,SQUISHY TOYS,CHEETOS,FRUIT	233.92

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$33,242.31
2409SBDM		209380	1P6PCTGFGP	ITEMS AND SUPPLIES FOR THE WIZARD OF	192.72
2409SBDM		209380	1JXWK7FVLC	GALLON ZIPLOC BAGS,DUBBLE BUBBLE GL	239.68
2409SBDM		209380	1MPX4GQLPM	3D FILAMENTS, PAINT SET WITH BRUSHES	104.10
2409SBDM		209380	14WFKYNF61	PROJECTOR LAMP	115.72
2409SBDM		209380	1DHVL31P1HI	ITEMS AND SUPPLIES FOR THE WIZARD OF	56.07
2409SBDM		209380	143YXDVGHJ	ITEMS AND SUPPLIES FOR THE WIZARD OF	125.94
2409SBDM		209380	1T9XPLDGVV	ITEMS AND SUPPLIES FOR THE WIZARD OF	59.35
2409SBDM		209380	1WQTMRC4T	ITEMS AND SUPPLIES FOR THE WIZARD OF	967.40
2409SBDM		209380	1M1M33Y67W	VELCRO DOTS 200 PIECES, VELCRO DOTS	42.93
2409SBDM		209380	1HNDDDRLLJM	AA BATTERIES,MANILLA FOLDERS,LINED ST	154.19
2409SBDM		209380	1QNDVRGTC	SELF INKING STAMP	21.95
2409SBDM		209380	1GNHQC7R6F	STYLUS PENS,LIGHTNING CABLES,8 QT DIS	54.96
2409SBDM		209380	1JV1RTY3M3C	ASSORTED CANDY	129.96
2409SBDM		209380	1WC7L9PG9G	INDEX TABS,DESK ORGANIZER,LABELS,FILI	63.27
2409SBDM		209380	13N3447TP19	COFFEE FILTERS,9X12 ENVELOPES,UV CH/	71.30
2409SBDM		209380	1HFGNMRDQI	BETCKEY COMPATIBLE DYMO LABELS,ECO	317.91
2409SBDM		209380	1QFN73C7N4	ASSORTED COLORED PAPER	167.43
2409SBDM		209380	1DVCN7D7KV	MARKERS,LINED PAPER,PUTTY,FIDGET,TAI	851.50
2409SBDM		209380	1GNHQC7RW	COMMAND STRIPS	67.85
2409SBDM		209380	1TRMLVTFQD	JEWEL STICKERS,TOYS,ROPE,ZIPLOC BAG	699.19
2409SBDM		209380	1R37GLRKRH	JEWEL STICKERS,TOYS,ROPE,ZIPLOC BAG	(25.53)
2409SBDM		209380	16RHMMYGM	JEWEL STICKERS,TOYS,ROPE,ZIPLOC BAG	32.98
2409SBDM		209380	1MK9H4LXCK	DOUBLE SIDED TAPE,POCKET LANG TRANS	461.11
2409TM		209307	19KDV4WM9	FOOD & ITEMS FOR FAMILY NIGHT - POPCC	1,026.01
2409TM		209307	1QNDVRGTC1	HASLAD LANGUAGE TRANSLATOR	187.96
2409TM		209307	17L4L9RX1PV	HEARING AID TUBING, CART	105.40
2409TM		209307	1FJNLY94499F	CLOTHES & SUPPLIES - PANTS, CLIPBOAR	236.76
2409TM		209307	1VFHKCKN4T	KIDS BIKE HELMET	26.99
2409TM		209307	19WCCVDTNC	BALANCE BALL CHAIR - PAISLEY	44.35
2409TM		209307	144YMVQ17CI	BLACK SKIRT, WHITE SHIRT,BLACK SHOES	100.45
2409TM		209307	1MMPXYM9HI	BLACK SKIRT, WHITE SHIRT,BLACK SHOES	16.99
2409TM		209307	174R3GX91RF	BLACK SKIRT FOR FCCLA COMPETITION, W	46.74
2409TM		209307	1L36VDJ9RCK	READING ROCKS ERASERS, READING PEN	106.61
2409TM		209307	1MJGHYTRQV	FRITO-LAY VARIETY PACKS	191.26
2409TM		209307	1TL3QGWL64	VIP TEA EVENT ITEMS, WASHER & DRYER I	507.00
2409TM		209307	1JRWVD6KX4	ALARM CLOCKS,SHOVELS	83.92
2409TM		209307	1GMQ61TP3L	BEAD BRACELETS,VALENTINE SENSORY S	11.94
2409TM		209307	13HG7H4DWJ	BEAD BRACELETS,VALENTINE SENSORY S	186.88
2409TM		209307	111JRJTTVQM	BEAD BRACELETS,VALENTINE SENSORY S	218.31
2409TM		209307	13QCM7RG9Y	STEAM FAMILY NIGHT - GIVE A WAYS/ CIRK	221.30
2409TM		209307	1FMGDRJXTC	CLOTHING CLOSET KHAKIS & GIRLS UNDE	630.79
2409TM		209307	1LWKG61F9M	STEAM FAMILY NIGHT - GIVE A WAYS/ CIRK	70.00
2409TM		209307	1JXWK7FVCM	RUTHLESS EQUITY BOOKS	147.90
WK022024		209206	1VP1TGT31Y3	FOOD SET,LEGO,BARBIE CLOTHES,BABY D	1,510.55
WK022024		209206	196PTJ631PG	MUSICAL COSTUMES/MUNCHKINS	100.16
WK022024		209206	1PL4LM3N7W	CANDY, PAPER BOWLS, FRITO LAY VARIET	224.49
WK022024		209206	13YD6K7MW3	MUSICAL COSTUMES/MUNCHKINS	50.52
WK022024		209206	19HDPWKXXV	TRI FOLD BOARDS	372.28
WK022024		209206	1JPNQFX77P4	CLASSROOM SUPPLIES	30.44
WK022024		209206	1V9QM169HF	CLASSROOM SUPPLIES	915.30
WK022024		209206	17XM3X3RHH	CHAIR BANDS	31.60
WK022024		209206	19DM4MDTRC	TOOTHPICKS,PAPER PLATES,COFFEE,CINN	67.94
WK022024		209206	1W7NTJD4PM	SENSORY SEAT	79.96
WK022024		209206	19HDPWKXJT	INK, TONER, SKETCH 12 PACK	66.57
WK022024		209206	1Y9RCNR44HI	IPAD CASE	26.99
WK022024		209206	13PNMMF4LX	EPSON POWERLIFE L530U LONG THROW 3I	2,599.35
WK022024		209206	13GTK1G6PP	USB WIFI ADAPTER, WALL MOUNT	287.69
WK022024		209206	1FG74JTPTHL	IPAD CASE	61.13

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$33,242.31
WK022024	209206	1HRY9T7WTL		BUILDING BRICKS,CARPET CIRCLES,BABY I	961.27
WK022024	209206	1Y63NR361D7		ALCOSCREEN SALIVA ALCOHOL SCREEN TI	40.96
WK022024	209206	1GLDRQD6WF		SCOTCH THERMAL LAMINATOR,SCOTCH PC	199.18
WK022024	209206	1Y7QQN93G6		RED & PINK M&M'S,VALENTINE BALLOON G	729.83
WK022024	209206	17JGK1V3TVC		GIRLS & BOYS UNDERWEAR,SHOES,CLOTH	214.97
WK022024	209206	1MPDQCYLEL		GIRLS & BOYS UNDERWEAR,SHOES,CLOTH	2,029.69
WK022024	209206	1MCXWDPDQ		OFFICE SUPPLIES - MARKETING	307.10
WK022024	209206	1LCQMV7LM4		DOME CAMERA,LAPTOP REPLACEMENT BA	(295.98)
WK022624	209223	1Y1J6T4M3CC		COMPREHENSION SKILLS AND SHORT PAS	14.68
WK022624	209223	171X3D4QDH		PENCILS,STRAWS,BAMBOO SKEWERS,RUB	115.64
WK022624	209223	1MTYCDXPFM		PENCILS,STRAWS,BAMBOO SKEWERS,RUB	234.50
WK022624	209223	1VW3VN6GQF		TAPE DISP,STICKY NOTES,STAPLER,PLAST	173.66
WK022624	209223	1JRWVD6K1V		3 SHELF METAL UTILITY CART	319.98
WK022624	209223	1XPMFH9CPV		TAKIS INTENSE NACHO,HERSHEYS ASST M	330.21
WK022624	209223	1Y663LXX6D4		BINDERS,INDEX CARDS,PENS,PENCILS,FIL	190.37
WK022624	209223	16LTWVXJNY		PAPER SOUFFLE CUPS, DOORSTOPS	64.22
WK022624	209223	1VD3Q9XKVP		CLOTHING CLOSET PANTS, OFFICE - LAPTC	577.80
WK022624	209223	1C79M9VRQJ		ART SUPPLIES - GRAPHITE DRAWING PENC	115.93
WK022624	209223	199KQRQVL1I		HTV VINYL, SUBLIMATION INK, TUMBLER PF	973.68
WK022624	209223	1RLWN1RTYF		YSC CLOTHING CLOSET - UNIFORM PANTS	233.48
WK022624	209223	11D46RN9RW		PROGRAM SUPPLIES - FEMININE PRODUCT	213.64
WK022624	209223	16RP7WWQCI		EXPO MARKERS, SCISSORS,DRY ERASE PC	53.02
WK022624	209223	1XQ7LLPKY4E		4X8 WHITEBOARD, 4X12 WHITEBOARD,TOIL	1,172.25
WK022624	209223	1DQDKH1QFC		INDEX TABS,DESK ORGANIZER,LABELS,FIL	40.87
WK022624	209223	1MPPCXTTHV		BINDERS	299.37
WK022624	209223	1VNM96GV7H		SWIVEL SNAP HOOKS	35.46
WK022624	209223	1HWJMDTQDI		METER STICKS FOR SCIENCE DEPT	85.98
WK022624	209223	1H93TT9T9MV		XLARGE BINDER CLIPS,ULTRA FINE POINT :	56.20
WK022624	209223	114KMYRGYX		BLOOD PRESSURE MONITOR	39.98
WK022624	209223	1L79YHCT9TM		USB TO HDMI ADAPTER	52.96
WK030424	209237	1KPN91QHK7		DENTAL FLOSS, PLANNER	46.94
WK030424	209237	161GPMCD3G		TRI-FOLD POSTER BOARD	159.96
WK030424	209237	1TRMLVTF1NI		PILOT REFILL,DRY ERASE CALENDAR,ACAL	240.18
WK031124	209257	1D4WTQ6QPC		SET OF 12 ART PAINT BRUSHES,15 PACK P/	119.54
WK031124	209257	13N3447T4G3		BUS ONLY SIGNS	134.85
WK031124	209257	1LJYYVRNQ4		KRAFT PAPER,CHOCOLATE,DORITOS,COOP	757.39
WK031124	209257	1DLNY6WJRV		TIMEKETTLE WT2 EDGE/W3 TRANSLATOR I	298.99
WK031124	209257	1M7T1JPW1VI		MULTICULTURAL PEOPLE,PUZZLES,BOOKS	566.96
WK031124	209257	1JMCHPRVMC		MULTICULTURAL PEOPLE,PUZZLES,BOOKS	8.99
PRAIRIE FARMS DAIRY, INC.					\$31,211.32
2409FS	209301	9025405		MILK AND ICE CREAM	31,211.32
HARSHAW TRANE					\$30,000.00
2409/MLA	209464	314326507		NIAGARA, CAIRO, AB CHANDLER CONTROL	30,000.00
HOLSTON GASES, INC.					\$24,268.92
2409/MLA	209474	675230		OXYGEN,25/75,ACETYLENE,GLOVES,GLASS	816.44
2409TM	209334	663087		ARGON,TIPS,NOZZLES,WIRE	274.74
2409TM	209334	628579		OXYGEN,ACETYLENE,75/25,STRIKER FLINT	12.00
2409TM	209334	624006		OXYGEN,ACETYLENE,75/25,STRIKER FLINT	717.74
2409TM	209334	617031		2 BOBCAT WELDERS,RUNNING GEAR,LP TA	22,448.00
DEFERRED COMPENSATION SYS					\$20,366.10
2408SLWI	93612	75757		401K AND 457 FOR 02/15/24 PAYROLL	8,108.50
2408SLWI	93613	75758		401 ROTH AND IRA FOR PAYROLL 02/15/24	2,074.55
SLWI2408	93617	75788		401K AND 457 FOR PAYROLL 02/29/24	8,108.50
SLWI2408	93618	75789		401 ROTH AND IRA FOR PAYROLL 02/29/24	2,074.55
HENDERSON MUNICIPAL POWER & LIGHT					\$20,271.44
2409/MLA	209472	71002685		SCHOOL TO KENTUCKY K12 DISTRICT INTE	18,596.32

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON MUNICIPAL POWER & LIGHT					\$20,271.44
2409/MLA		209472	71002930	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,675.12
B.G. CONSOLIDATED INC.					\$19,587.07
2409/MLA		209446	375025	CUSTODIAL SUPPLIES	5,648.08
2409/MLA		209446	374623A	CUSTODIAL SUPPLIES	288.36
2409/MLA		209446	370933B	CUSTODIAL SUPPLIES	21.84
2409/MLA		209446	373607A	CUSTODIAL SUPPLIES	458.16
2409/MLA		209446	373637A	CUSTODIAL SUPPLIES	174.96
2409/MLA		209446	373850	CUSTODIAL SUPPLIES	73.20
2409/MLA		209446	374121	CUSTODIAL SUPPLIES	6,259.27
2409/MLA		209446	375025A	CUSTODIAL SUPPLIES	2,538.80
2409/MLA		209446	375523	CUSTODIAL SUPPLIES	4,124.40
KENERGY					\$18,873.27
WK022624		209229	75779	UTILITY #4105700503 - HAIRE	75.00
WK030724		209252	75842	ACCT #5010331802 - E.TRIPLETT	100.00
WK031224		209293	75867	UTILITIES	18,698.27
FIRST NATIONAL BANK OF OMAHA					\$16,869.44
WK022024		209211	75746AL	A.LACER - SERVSAFE, HARDWARE	4,434.64
WK022024		209212	75747KM	KRIS MAYES - KASA DEIB SUMMIT	203.86
WK022024		209208	75740GA	G.ASHBY - NAYR CONF.	4,321.93
WK022024		209209	75741YH	Y.HALL - NYAR CONF.	6,329.40
WK022024		209210	75742CT	C.THOMPSON - RTI WORKSHOP L.THOMPSI	543.20
WK022124		209218	75768AT	CREDIT CARD CHARGES FOR AMBER THOM	1,036.41
INDIANA DEPARTMENT OF REVENUE					\$13,157.79
SLWI2408		93622	75792	STATE TAXES FOR FEBRUARY 2024 PAYROI	13,157.79
BFI WASTE SERVICES OF INDIANA, LP					\$13,078.77
2409/MLA		209515	924001880247	REFUSE PICK UP	13,078.77
RON CLARK ACADEMY INC					\$12,600.00
2409/MLA		209519	021220242257	RCA EXP CONFERENCE REGISTRATION	1,050.00
2409/MLA		209519	021220242261	RCA EXP CONFERENCE REGISTRATION	1,050.00
2409/MLA		209519	021220242258	RCA EXP CONFERENCE REGISTRATION	1,050.00
2409/MLA		209519	021220242255	RCA EXP CONFERENCE REGISTRATION	1,050.00
2409/MLA		209519	021220242254	RCA EXP CONFERENCE REGISTRATION	1,050.00
2409/MLA		209519	021220242256	RCA EXP CONFERENCE REGISTRATION	1,050.00
2409/MLA		209519	021220242260	RCA EXP CONFERENCE REGISTRATION	1,050.00
2409/MLA		209519	021220242253	RCA EXP CONFERENCE REGISTRATION	1,050.00
2409/MLA		209519	021220242259	RCA EXP CONFERENCE REGISTRATION	1,050.00
2409/MLA		209519	021220242263	RCA EXP CONFERENCE REGISTRATION	1,050.00
2409/MLA		209519	021220242262	RCA EXP CONFERENCE REGISTRATION	1,050.00
2409/MLA		209519	021220242252	RCA EXP CONFERENCE REGISTRATION	1,050.00
SARA BERNETT					\$11,210.00
2409TM		209313	1906	SIGN LANGUAGE SERVICES AT NIAGARA - 2	2,090.00
2409TM		209313	1940	SIGN LANGUAGE FOR NIAGARA 2/19-2/23/24	2,375.00
2409TM		209313	1961	SIGN LANGUAGE SERVICES NIAGARA 2/26-:	2,395.00
2409TM		209313	1910	SIGN LANGUAGE SERVICES/NIAGARA 2/12-:	1,900.00
2409TM		209313	1984	SIGN LANGUAGE SERVICES FOR NIAGARA	2,450.00
LOUISVILLE MARRIOTT DOWNTOWN					\$10,876.89
WK031124		209268	PMS22493	ROOMS FOR KYSTE CONFERENCE 3 NIGHT	10,876.89
BEST ONE TIRE					\$9,168.00
2409/MLA		209436	3480016178	FIR 295 75R 225 TIRES, STATE TIRE FEE	4,584.00
2409/MLA		209436	3480015720	295 75R225 TIRES AND KY STATE TIRE FEE	4,584.00
KENTUCKY UTILITIES CO.					\$7,800.55
2409/MLA		209483	75876	UTILITIEES	46.32
WK022624		209232	75782	UTILITIES	7,754.23

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHRISTI DEE WRIGHT					\$7,350.00
WK022724		209236	75624	PD LITERACY CLASSROOM PD	2,350.00
WK022724		209236	75724	PROFESSIONAL DEVELOPMENT - 2 DAYS S	5,000.00
DANCO CONSTRUCTION, INC.					\$7,049.50
2409/MLA		209448	0020	SOUTH HEIGHTS RENOVATION	7,049.50
LOWE'S HOME IMPROVEMENT-HENDERSON					\$6,987.86
2409/MLA		209485	96483	BUILDING SUPPLIES	119.89
2409/MLA		209485	79172	BUILDING SUPPLIES	148.68
2409/MLA		209485	79388	BUILDING SUPPLIES	15.18
2409/MLA		209485	98836	BUILDING SUPPLIES	37.01
2409/MLA		209485	002387	BUILDING SUPPLIES	23.23
2409/MLA		209485	82569	BUILDING SUPPLIES	20.36
2409/MLA		209485	84261	BUILDING SUPPLIES	14.23
2409/MLA		209485	74712	BUILDING SUPPLIES	2.11
2409/MLA		209485	63354	TITEBOND WOOD GLUE,RUBBER CEMENT,I	524.74
2409/MLA		209485	83467	HEAT FLAT,UNIVERSAL,NOSE PLIAR,KEYS,I	387.98
2409/MLA		209485	99864	BUILDING SUPPLIES	37.94
2409/MLA		209485	74219	BUILDING SUPPLIES	17.08
2409/MLA		209485	73260	BUILDING SUPPLIES	56.98
2409/MLA		209485	82696	BUILDING SUPPLIES	8.06
2409/MLA		209485	81025	BUILDING SUPPLIES	7.92
2409/MLA		209485	84062	BUILDING SUPPLIES	94.05
2409/MLA		209485	74609	SHPRD 4 INCH SWIVEL, SCAFFOLDING SWI	121.03
2409/MLA		209485	99954	BOTTLED WATER	111.86
2409/MLA		209485	996754	BUILDING SUPPLIES	49.34
2409/MLA		209485	970629	BUILDING SUPPLIES	23.03
2409/MLA		209485	0902028	SMART FIREBLOCK	(7.58)
2409/MLA		209485	985084	BUILDING SUPPLIES	146.67
2409/MLA		209485	98962	SEED PACKETS,HEAT MATS,SEED GERMIN/	278.98
2409/MLA		209485	97047	POPLAR PLYWOOD,TOOL SET,MASKING TA	491.59
2409/MLA		209485	991643	BUILDING SUPPLIES	6.34
2409/MLA		209485	970425	BUILDING SUPPLIES	27.37
2409/MLA		209485	978276	BUILDING SUPPLIES	30.05
2409/MLA		209485	972661	BUILDING SUPPLIES	94.94
2409/MLA		209485	980695	BUILDING SUPPLIES	15.12
2409/MLA		209485	89005	BUILDING SUPPLIES	73.30
2409/MLA		209485	80809	BUILDING SUPPLIES	5.66
2409/MLA		209485	82892	BUILDING SUPPLIES	24.66
2409/MLA		209485	83595	BUILDING SUPPLIES	329.76
2409/MLA		209485	79658	BUILDING SUPPLIES	18.03
2409/MLA		209485	88549	BUILDING SUPPLIES	22.09
2409/MLA		209485	79151	BUILDING SUPPLIES	43.07
2409/MLA		209485	80027	BUILDING SUPPLIES	61.71
2409/MLA		209485	76370	BUILDING SUPPLIES	26.90
2409/MLA		209485	80117	BUILDING SUPPLIES	18.79
2409SBDM		209404	970519	PICTURE WIRE AND HOOKS	60.78
2409SBDM		209404	97671	PAINT,PAINT SUPPLIES,LUMBER,TOOL,HAR	496.19
2409SBDM		209404	63230	STAGE CONSTRUCTION	967.53
2409TM		209346	963209	ROYAL PVC	949.80
2409TM		209346	982247	PRIMED PINE	116.80
2409TM		209346	980086	PVC BOARD,TRIM BOARD,VINYAL VENTED :	854.38
2409TM		209346	902226MEKZN	PRIMED PINE	70.26
2409TM		209346	902226MEKCF	PRIMED PINE	(56.03)
MUTUAL OF OMAHA					\$6,366.33
WK030424		209247	75802	GROUP LIFE AND AD&D (MUTUAL OF OMAH	6,366.33
TYLER TECHNOLOGIES, INC.					\$6,280.34
2409/MLA		209546	045457116	APPLICATION HOSTING FEES	6,280.34

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRAZENLY ENVIED					\$5,429.00
2409TM		209310	1229	TRUCKER HAT PATCHES,SOFTBALL LETTEF	5,429.00
NORVEX SUPPLY					\$5,031.73
2409FS		209300	203247	CHEMICALS	5,031.73
FORD CENTER: VENUWORKS OF EVANSVILLE, LLC					\$4,300.00
2409/MLA		209458	75882	2024 GRADUATION CEREMONY	4,300.00
FOLLETT CONTENT SOLUTIONS, LLC					\$4,271.07
2409TM		209320	337675	LIBRARY BOOKS - TITLE WAVE	3,827.21
2409TM		209320	337675A	LIBRARY BOOKS - TITLE WAVE	443.86
NAPA AUTO PARTS					\$3,685.78
2409/MLA		209490	123093	RATCHET,MECHANICS WIRE,HAND CLEANE	44.79
2409/MLA		209490	123307	RATCHET,MECHANICS WIRE,HAND CLEANE	44.79
2409/MLA		209490	122382	RATCHET,MECHANICS WIRE,HAND CLEANE	84.54
2409/MLA		209490	122996	RATCHET,MECHANICS WIRE,HAND CLEANE	135.39
2409/MLA		209490	123263	RATCHET,MECHANICS WIRE,HAND CLEANE	16.68
2409/MLA		209490	124060	9 PC AXLE NUT KIT,CHERRY BOMB SOAP,H,	19.90
2409/MLA		209490	123682	9 PC AXLE NUT KIT,CHERRY BOMB SOAP,H,	1,597.30
2409/MLA		209490	123845	9 PC AXLE NUT KIT,CHERRY BOMB SOAP,H,	239.96
2409/MLA		209490	123903	9 PC AXLE NUT KIT,CHERRY BOMB SOAP,H,	136.29
2409/MLA		209490	123982	9 PC AXLE NUT KIT,CHERRY BOMB SOAP,H,	21.98
2409/MLA		209490	123887	9 PC AXLE NUT KIT,CHERRY BOMB SOAP,H,	887.17
2409/MLA		209490	124246	TORQUE WRENCH,ATF, BRAKE FLUID,P/S F	456.99
GALT HOUSE HOTEL AND SUITES					\$3,596.40
WK030424		209239	75798	6 ROOMS FOR 3 NIGHTS EACH FOR ACADE	3,596.40
AUTO WHEEL & RIM SERVICE CO, INC					\$3,541.28
2409/MLA		209435	153338500	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	1,344.53
2409/MLA		209435	153338501	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	9.23
2409/MLA		209435	153472000	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	1,233.48
2409/MLA		209435	153437200	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	565.14
2409/MLA		209435	153471801	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	388.90
SILVER CREEK TRANSPORTATION, LLC					\$3,465.00
2409/MLA		209528	751539	2023-2024 COURIER SERVICE	3,465.00
HOLY NAME SCHOOL					\$3,354.64
2409TM		209335	75765	NCEA REG & AIRFARE - H.FARINA	944.20
2409TM		209335	75766	GYTO CONF. REG & AIRFARE-TODD & JENK	2,410.44
HPS					\$3,131.66
2409FS		209298	122207	OVEN CLEANER	3,131.66
A T & T MOBILITY					\$3,061.83
WK022624		209222	17X02152024	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,102.54
WK031124		209255	9X02282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,959.29
ELITE SCREEN PRINTING & EMBROIDERY, LLC					\$2,878.60
2409SBDM		209392	7717	T-SHIRTS	2,581.10
2409SBDM		209392	7725	CADET CAPTAIN SHIRTS	297.50
ASSOCIATED ENGINEERS, INC.					\$2,800.00
2409/MLA		209433	141806	HCHS CTE TOPO AND SITE SURVEY SERVIC	2,800.00
QUILL CORPORATION					\$2,650.55
2409/MLA		209513	37304642	3 PACK CLOROX WIPES	13.31
2409/MLA		209513	37592491	KLEENEX,COFFEE,HANGING FILE FOLDERS	362.85
2409SBDM		209411	37277641	DRY ERASE MARKSERS,MAGNETIC TAPE,L'	108.79
2409SBDM		209411	37303833	SCISSORS,ASTRO BRIGHT,PENCILS,FOLDE	467.62
2409SBDM		209411	37301248	SCISSORS,ASTRO BRIGHT,PENCILS,FOLDE	143.09
2409SBDM		209411	37260757	DRY ERASE MARKSERS,MAGNETIC TAPE,L'	66.68
2409SBDM		209411	37191860	ZEBRA Z-GRIP,PAPER,TAPE DISPENSERS,S	243.37

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORPORATION					\$2,650.55
2409TM		209363	36970166	ASTROBRIGHTS PAPER, SENTENCE STRIPS	139.07
2409TM		209363	37093235	MEDIUM GLOVES,DOCUMENT COVERS,TR	248.93
2409TM		209363	37263995	ART SUPPLIES - ULTRA FINE SHARPIES,CR	277.28
2409TM		209363	37063295	PLANNERS, EARBUDS	16.99
2409TM		209363	37092409	PLANNERS, EARBUDS	19.70
2409TM		209363	37062451	PLANNERS, EARBUDS	57.00
2409TM		209363	37235788	FEBREZE, GLUE STICKS,PAPER CLIPS,STO	172.50
2409TM		209363	37235868	FEBREZE, GLUE STICKS,PAPER CLIPS,STO	156.70
2409TM		209363	37241897	FEBREZE, GLUE STICKS,PAPER CLIPS,STO	156.67
EDYNAMIC HOLDINGS LP					\$2,595.00
2409TM		209340	INVEL3028RE	VIRTUAL BUSINESS ENTREPRENEURSHIP L	2,595.00
JOHNNY'S AMBASSADORS, INC.					\$2,500.00
2409TM		209337	1466	PRESENTATIONS BY LAURA STACK/ HCHS &	2,500.00
ATMOS ENERGY					\$2,404.84
WK022124		209217	75767	UTILITIES	200.77
WK022624		209224	75780	UTILITIES	2,204.07
NATIONAL HEALTHCAREER ASSOCIATION					\$2,375.00
2409TM		209351	INV0838783	CMAA EXAMS	1,500.00
2409TM		209351	INV0838781	CMAA EXAMS	875.00
PREFERRED CONSTRUCTION SERVICE					\$2,332.00
2409/MLA		209509	20240191	ROOF COATING	2,332.00
KENTUCKY DECA					\$2,330.00
WK022624		209230	58574	DECA REGISTRATIONS	2,330.00
GLOBAL INDUSTRIAL					\$2,310.99
2409TM		209323	121523546	HEAVY DUTY RACKS	2,310.99
GIBSON TELDATA					\$2,164.03
WK030424		209241	857859	GIBSON TELDATA SERVICES	2,164.03
RBS DESIGN GROUP ARCHITECTURE					\$2,155.52
2409/MLA		209514	Y21009003	SAFETY UPGRADES(CARD ACCESS,CA	2,155.52
OAK MEADOW COUNTRY CLUB, INC.					\$2,116.52
2409/MLA		209497	75807	MOWER SERVICE	2,116.52
SUREWAY #89					\$2,114.90
2409TM		209372	500477	WEDNESDAY TAKE HOME MEALS	79.14
2409TM		209372	500479	BACKPACK PROGRAM FOOD	149.09
2409TM		209372	500729	WATER FOR FAMILY GALA	30.00
2409TM		209372	378549	WED. TAKE HOME BAG FOOD	71.45
2409TM		209372	500736	BACKPACK FOOD	159.28
2409TM		209372	500700	BACKPACK FOOD	255.47
2409TM		209372	500690	BACKPACK PROGRAM FOOD	409.94
2409TM		209372	500707	BACKPACK PROGRAM FOOD	331.61
2409TM		209372	500706	BACKPACK PROGRAM	170.77
2409TM		209372	500535	BACKPACK PROGRAM FOOD	248.96
2409TM		209372	500505	WEDNESDAY TAKEHOME MEAL FOOD	80.75
2409TM		209372	500536	BACKPACK PROGRAM FOOD	127.44
WK022124		209219	500720A	WED. FOOD BAGS - RAVIOLI,APPLESAUCE,I	1.00
APPLE EDUCATION COMP INC					\$2,097.00
2409/MLA		209430	MA66063903	3 10.9 IPAD AIR SPACE GRAY/MEDICAID REI	2,097.00
NAVIGATE360, LLC					\$2,050.00
2409TM		209352	INV21402	ACCESS TO THE CRIME STOPPERS P3 COM	2,050.00
UNLIMITED LAWCARE AND LANDSCAPING, LLC					\$2,014.00
2409/MLA		209547	3794	LANDSCAPING	292.00
2409/MLA		209547	3793	LANDSCAPING	1,722.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PITNEY BOWES					\$2,000.00
2409/MLA		209507	75770	PRE-PAID POSTAGE FOR CO METER ACCT	2,000.00
GALLOWAY ELECTRIC SUPPLY					\$1,995.24
2409/MLA		209459	426758	ELECTRICAL SUPPLIES	62.40
2409/MLA		209459	426776	ELECTRICAL SUPPLIES	6.55
2409/MLA		209459	426795	ELECTRICAL SUPPLIES	232.81
2409/MLA		209459	426826	ELECTRICAL SUPPLIES	112.00
2409/MLA		209459	426873	ELECTRICAL SUPPLIES	100.10
2409/MLA		209459	426852	ELECTRICAL SUPPLIES	37.28
2409/MLA		209459	427046	ELECTRICAL SUPPLIES	127.58
2409/MLA		209459	427023	ELECTRICAL SUPPLIES	490.00
2409/MLA		209459	426974	ELECTRICAL SUPPLIES	102.48
2409/MLA		209459	426956	ELECTRICAL SUPPLIES	54.72
2409/MLA		209459	426923	ELECTRICAL SUPPLIES	144.17
2409/MLA		209459	426932	ELECTRICAL SUPPLIES	174.36
2409/MLA		209459	427277	ELECTRICAL SUPPLIES	264.64
2409/MLA		209459	427448	ELECTRICAL SUPPLIES	86.15
CINTAS CORPORATION NO.2					\$1,845.79
2409/MLA		209444	4182624844B	STANDING PO FOR UNIFORMS	13.00
2409/MLA		209444	4183341529	UNIFORM RENTAL	245.73
2409/MLA		209444	4183341529B	STANDING PO FOR UNIFORMS	13.00
2409/MLA		209444	4184057151	STANDING PO FOR UNIFORMS	13.41
2409/MLA		209444	4184057151A	UNIFORM RENTAL	153.53
2409/MLA		209444	4184771402	UNIFORM RENTAL	158.22
2409/MLA		209444	4184771190	STANDING PO FOR 07/01/23-06/30/24 FOR U	55.22
2409/MLA		209444	4184057091	STANDING PO FOR 07/01/23-06/30/24 FOR U	55.22
2409/MLA		209444	4183341442	STANDING PO FOR 07/01/23-06/30/24 FOR U	53.55
2409/MLA		209445	8406650289	HEALTH SUPPLIES FOR FISCAL YEAR 07/01,	423.14
2409/MLA		209444	4184771402B	STANDING PO FOR UNIFORMS	13.41
2409/MLA		209444	5199786894	FIRST AID SUPPLIES	153.85
2409/MLA		209445	8406698797	HEALTH SUPPLIES FOR FISCAL YEAR 07/01,	425.88
2409/MLA		209444	4185493193	STANDING PO FOR 07/01/23-06/30/24 FOR U	55.22
2409/MLA		209444	4185493246B	STANDING PO FOR UNIFORMS	13.41
TERMINIX INTERNATIONAL					\$1,821.00
2409/MLA		209539	443377777	PEST CONTROL	20.00
2409/MLA		209539	443378368	PEST CONTROL	20.00
2409/MLA		209539	443311888	PEST CONTROL	40.00
2409/MLA		209539	443376247	PEST CONTROL	40.00
2409/MLA		209539	443377087	PEST CONTROL	40.00
2409/MLA		209539	443377772	PEST CONTROL	40.00
2409/MLA		209539	443378352	PEST CONTROL	40.00
2409/MLA		209539	443378974	PEST CONTROL	40.00
2409/MLA		209539	443379572	PEST CONTROL	40.00
2409/MLA		209539	443379582	PEST CONTROL	40.00
2409/MLA		209539	443379849	PEST CONTROL	40.00
2409/MLA		209539	443257387	PEST CONTROL	40.00
2409/MLA		209539	443258035	PEST CONTROL	400.00
2409/MLA		209539	443427301	PEST CONTROL	40.00
2409/MLA		209539	04687013	PEST CONTROL	361.00
2409/MLA		209539	44158257	PEST CONTROL	20.00
2409/MLA		209539	44158235	PEST CONTROL	20.00
2409/MLA		209539	44158175	PEST CONTROL	20.00
2409/MLA		209539	444157084	PEST CONTROL	40.00
2409/MLA		209539	444157112	PEST CONTROL	40.00
2409/MLA		209539	444158144	PEST CONTROL	40.00
2409/MLA		209539	444158293	PEST CONTROL	40.00
2409/MLA		209539	444158893	PEST CONTROL	40.00
2409/MLA		209539	444158905	PEST CONTROL	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					\$1,821.00
2409/MLA		209539	444159292	PEST CONTROL	40.00
2409/MLA		209539	444157053	PEST CONTROL	40.00
2409/MLA		209539	75877	MNT TERMITE CONTROL	200.00
ODP BUSINESS SOLUTIONS, LLC					\$1,812.54
2409/MLA		209498	353916383001	WIRELESS KEYBOARD/MOUSE,LYSOL,AA B,	56.46
2409/MLA		209498	353945043001	WIRELESS KEYBOARD/MOUSE,LYSOL,AA B,	176.29
2409/MLA		209498	353945047001	WIRELESS KEYBOARD/MOUSE,LYSOL,AA B,	47.50
2409/MLA		209498	353945046001	WIRELESS KEYBOARD/MOUSE,LYSOL,AA B,	54.99
2409/MLA		209498	355273145001	PILOT G2 GEL PENS AND INK	189.68
2409/MLA		209498	352503206001	GREEN PAPER AND "TO THE GUARDIAN OF	22.99
2409/MLA		209498	352093963001	PAPER MATE PENS,PILOT PRECISE PENS,C	27.99
2409/MLA		209498	352492901001	GREEN PAPER AND "TO THE GUARDIAN OF	30.80
2409SBDM		209405	352132294001	CONSTRUCTION PAPER,FILE FOLDERS,RUI	112.98
2409SBDM		209405	352138556001	CONSTRUCTION PAPER,FILE FOLDERS,RUI	176.90
2409SBDM		209405	344520285001	STAMPS	396.00
2409SBDM		209405	350995145001	EXPO BLACK DRY ERASE MARKERS	90.76
2409SBDM		209405	349935121011	INK	352.99
2409SBDM		209405	352093460001	SCOTCH TAPE,KEY TAGS,ENVELOPES,AIR F	76.21
BILL HEATH FAMILY SPORTS					\$1,716.00
2409/MLA		209456	16614	1ST PLACE SPELLING BEE TROPHIES AND :	165.00
2409TM		209317	16620	UNIFORM BELTS	255.00
2409TM		209317	16617	GIRLS PANTS	432.00
2409TM		209317	16618	BOYS PANTS - QTY 24	432.00
2409TM		209317	16619	GIRLS PANTS - QTY 24	432.00
DATTO, INC.					\$1,683.00
2409/MLA		209449	INV01122176	BACKUPIFY FOR GOOGLE APPS-EDUCATIO	1,683.00
HENDERSON CHAMBER OF COMMERCE					\$1,672.00
2409/MLA		209469	57931	MEMBERSHIP DUES APRIL 2024-MARCH 202	1,672.00
DAILEY'S SURPLUS					\$1,672.00
2409/MLA		209447	10455	VARIOUS STEEL SIZES	1,517.00
2409/MLA		209447	10467	ANGLE IRON	155.00
D-C ELEVATOR COMPANY, INC.					\$1,621.76
2409/MLA		209450	374834	EXAM AND LUBE	100.00
2409/MLA		209450	374833	EXAM AND LUBE	110.25
2409/MLA		209450	374835	EXAM AND LUBE	300.00
2409/MLA		209450	374832	EXAM AND LUBE	110.25
2409/MLA		209450	376735	REPAIR CHAIR LIFT	1,001.26
NOCTI					\$1,560.00
2409TM		209353	0069836IN	1890 CRIMINAL JUSTICE ADV. NOCTI POST	1,560.00
HENDERSON CO WATER DIST					\$1,499.26
WK031224		209292	75866	UTILITIES	1,499.26
TONYA BETH ROBERTS					\$1,446.72
WK030424		209249	75800	TRAVEL REIMB MATHEMATICAL WORKSHOF	1,446.72
THE SHERWIN-WILLIAMS CO.					\$1,424.32
2409/MLA		209541	94857	PAINT SUPPLIES	9.64
2409/MLA		209541	93487	PAINT SUPPLIES	200.45
2409/MLA		209541	93107	PAINT SUPPLIES	262.46
2409/MLA		209541	93016	PAINT SUPPLIES	324.66
2409/MLA		209541	92091	PAINT SUPPLIES	40.09
2409/MLA		209541	99781	PAINT SUPPLIES	368.02
2409/MLA		209541	99195	PAINT SUPPLIES	219.00
AMERICAN BUS ASSOCIATES, INC.					\$1,408.11
2409/MLA		209427	252069	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	1,408.11

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLICK ART MATERIALS					\$1,400.97
2409SBDM		209383	2424502	SCHELLAC INK BLACK, WHITE, TANGERINE,	56.77
2409SBDM		209383	2518796	PENCIL SET,AIR DRY CLAY,CORREGATED C	1,086.96
2409SBDM		209383	2526318	PENCIL SET,AIR DRY CLAY,CORREGATED C	257.24
JONES SCHOOL SUPPLY, INC.					\$1,386.69
2409SBDM		209398	2050622	MEDALS AND RIBBONS	839.82
2409SBDM		209398	2046583	RAINBOW NECK RIBBON, STAR PERFORME	211.68
2409SBDM		209398	2051927	SOCIAL STUDIES,SCIENCE,READING,MATH,	335.19
TRANE U.S. INC.					\$1,323.31
2409/MLA		209543	16153607	HVAC SERVICES	258.43
2409/MLA		209543	16201449	HVAC SERVICES	349.23
WK022624		209234	314045552A	REPLACE TEMP SENSOR	715.65
BUSINESS EQUIPMENT, INC.					\$1,313.92
2409/MLA		209441	183972	STAMPER	40.04
2409SBDM		209384	183987	3X4 LINED BOARD	108.11
2409SBDM		209384	184055	ACCLAIM 9 TO 5 SEATING CHART	1,134.00
2409SBDM		209384	184779	EZ CLEAR LABELS,PAPER CLIPS	13.22
2409SBDM		209384	184696	EZ CLEAR LABELS,PAPER CLIPS	18.55
LAKE BARKLEY STATE RESORT PARK					\$1,300.00
2409TM		209342	75884	FOOD DEPOSIT FOR REGIONAL PC EVENT-	1,300.00
EKON-O-PAC, LLC					\$1,290.00
2409FS		209297	200196	BAGS FOR FRUIT	1,290.00
HAZEX CONSTRUCTION CO., INC					\$1,285.31
2409/MLA		209465	S5849	CHAT AND DGA 2/5/24-2/7/24	1,244.81
2409/MLA		209466	L9423	TRANSFER STATION	40.50
ABBA PROMOTIONS, INC.					\$1,204.00
2409/MLA		209423	INV43779	HCS EMERY BOARDS, SPANISH MAP BROCI	272.50
2409/MLA		209423	INV43877	HCS EMERY BOARDS, SPANISH MAP BROCI	60.00
2409SBDM		209378	INV43801	48X96 BOARD, 48X96 LEAVE YOUR MARK	264.00
2409SBDM		209378	INV43691	4 TEACHER SIGNS	60.00
2409SBDM		209378	INV43966	2500 EHS ENVELOPES	190.00
2409SBDM		209378	INV43810	SIGNAGE	44.00
2409TM		209304	INV43734	DRAWSTRING BACKPACKS - STUDENT YMC	313.50
SUREWAY #90					\$1,153.92
2409/MLA		209536	546747	SUPPLIES FOR BOARD MEETING 2/19/24	23.98
2409/MLA		209536	545854	SUPPLIES FOR ULTIMATE STAFF CHALLENGE	42.94
2409/MLA		209536	546357	FOOD FOR VALENTINE PARTY	46.04
2409/MLA		209536	546358	FOOD FOR GOING AWAY PARTY FOR ALEXI!	49.83
2409/MLA		209536	545845	FOOD FOR GOING AWAY PARTY FOR ALEXI!	88.20
2409SBDM		209415	554316	DRINKS FOR STUDENT OF THE MONTH BRE	13.06
2409SBDM		209415	546524	FOOD/SNACKS FOR STAFF REWARD	53.40
2409SBDM		209415	545857	REHEARSAL FOOD FOR STUDENTS	121.35
2409SBDM		209415	557377	83 CASES OF WATER/EMERGENCY STOCK	335.16
2409SBDM		209415	546819	DRINKS FOR STUDENT OF THE MONTH BRE	70.22
2409SBDM		209415	546817	DRINKS FOR STUDENT OF THE MONTH BRE	16.10
2409SBDM		209415	554360	SODA FOR JUNIORS	102.91
2409TM		209373	557381	PLATES, ORANGE JUICE, CUPS	21.16
2409TM		209373	545855	WEDNESDAY TAKE HOME MEALS	82.33
2409TM		209373	546795	COOKIES FOR FAMILY LITERACY NIGHT	39.90
2409TM		209373	545851	SODA,DRINKS FOR FAMILY LITERACY NIGH	26.98
2409TM		209373	545856	FUN SIZE MILKY WAYS	20.36
APPLE COMPUTER					\$1,138.00
2409/MLA		209429	MA63584942	PERSONALIZED 10.9 INCH IPAD 256GB	569.00
2409TM		209308	MA63081622	I-PAD	569.00
HOLIDAY INN EXPRESS					\$1,108.56

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOLIDAY INN EXPRESS					\$1,108.56
WK022624		209228	75771	HOTEL FOR JR AMBASSADORS TRIP	1,108.56
SCHOOL SPECIALTY FURNITURE & EQUIPMENT					\$1,072.56
2409TM		209365	208133689851	CLASSROOM CHAIRS	1,072.56
WEX FLEET BUSINESS					\$1,050.14
WK031224		209294	75868	FUEL	1,050.14
CERTIPORT, INC.					\$1,027.00
2409TM		209312	25023822	ADOBE PRO VOUCHER & RETAKE - QTY 13	1,027.00
HCHS STUDENT AMBASSADORS					\$1,000.00
2409/MLA		209467	75783	START UP COSTS FOR 24/25 STUDENT AMB	1,000.00
RAINBOW BOOK COMPANY					\$990.19
2409SBDM		209412	241573	BOOKS	990.19
HEMOCRAFTER'S PAINT & GLASS, INC.					\$980.92
2409/MLA		209476	86345	GLASS/DOOR SUPPLIES AND REPAIR	245.00
2409/MLA		209476	86373	GLASS/DOOR SUPPLIES AND REPAIR	95.00
2409/MLA		209476	86302	GLASS/DOOR SUPPLIES AND REPAIR	640.92
SHERWIN-WILLIAMS STORE					\$974.40
2409/MLA		209525	20943	CARPET	974.40
MINESAFE ELECTRONICS, INC.					\$963.46
2409/MLA		209488	0195283	PROGRAMMING OF 15 AND 13 RADIOS	75.00
2409/MLA		209488	0195452	PROGRAMMING OF 15 AND 13 RADIOS	355.00
2409/MLA		209488	0196217	ICOM BATTERY AND LI-ION BATTERY	533.46
ORIENTAL TRADING					\$922.85
2409SBDM		209406	72994012201	PLASTIC TABLE CLOTHS RED,BLUE,GREEN	22.00
2409SBDM		209406	72981072501	CHALK MARKERS	100.47
2409TM		209356	72936369101	MINI HEART BEACH BALLS,VALENTINE CELI	584.28
2409TM		209356	72973372101	SPIN TOPS, STICKY HANDS, MAGIC SPRING	216.10
KRISTINA MAYES					\$894.59
2409TM		209347	75878	POSITIVE BEHAVIOR SUPPORT CONF.	459.43
WK022624		209233	75777	WKEC DOSE NETWORK,KASA DEIB,ASD CA	435.16
ROCHESTER 100 INC					\$870.00
2409SBDM		209413	INV069150	COMMUNICATION YELLOW FOLDERS	870.00
DECA INC.					\$855.00
WK031224		209291	160557M	DECA 2024 ICDC	855.00
A-1 SEPTIC, INC.					\$850.00
2409/MLA		209421	23095	PUMP PLANT AND LIFT STATION	850.00
LEARNING LABS, INC.					\$830.94
2409TM		209343	29020	EUV5 POUCHES, CLEANING SOLUTION FOF	830.94
SELBY'S INC					\$807.50
2409SBDM		209414	5912	SPEAKER INSPECTION	807.50
WEST MUSIC COMPANY, INC.					\$757.55
2409SBDM		209419	SI2372299	DISNEY'S SHOW KING	757.55
WALMART COMMUNITY CARD					\$726.40
WK022124		209221	632241568	SHOE FOR STUDENT - G.BROOKS, SOCKS F	75.72
WK022124		209221	631971047	20CT HUG JUICE - FAMILY GALA	15.92
WK022124		209221	631675824	UNDERWEAR,LEGGINGS,AVIA SPORTS BRA	58.76
WK022124		209221	631673262	HUG JUICE - FAMILY GALA	59.84
WK022124		209221	631557398	CLOTHING & FOOD	299.07
WK022124		209221	631205282	GIRLS SHOES,LEGGINGS,SOCKS,PANTY,TC	168.66
WK022124		209221	630665834	WOOD LETTERS,GLITTER GLUE,STONE TUI	48.43
THE PROPHET CORPORATION					\$725.84

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE PROPHET CORPORATION					\$725.84
2409SBDM		209396	IN349712	RACQUETS, TABLE TENNIS NET AND PADDL	725.84
MULZER CRUSHED STONE INC					\$719.58
2409/MLA		209489	377084	ROCK	719.58
O'REILLY AUTO PARTS					\$717.65
2409/MLA		209496	1870467945	REPAIR PARTS AND OTHER SUPPLIES AND	101.98
2409/MLA		209496	1870466667	REPAIR PARTS AND OTHER SUPPLIES AND	41.42
2409/MLA		209496	1870466384	REPAIR PARTS AND OTHER SUPPLIES AND	107.94
2409/MLA		209496	1870465627	REPAIR PARTS AND OTHER SUPPLIES AND	53.70
2409/MLA		209496	1870467559	REPAIR PARTS AND OTHER SUPPLIES AND	412.61
GOLDEN GLAZE BAKERY, INC.					\$716.24
2409TM		209325	75763	DONUTS	41.97
2409TM		209325	75764	DONUTS	90.93
2409TM		209325	75762	DONUTS, MILK	183.84
2409TM		209325	75743	COOKIES - FAMILY GALA	399.50
TK ELEVATOR CORPORATION					\$660.00
2409/MLA		209542	3007748002	FULL MAINTENANCE	660.00
TIME WARNER CABLE					\$638.59
WK022124		209220	77501020124	SPECTRUM ENTERPRISE TV	638.59
CHRISTI GOLDSBERRY					\$634.37
2409TM		209326	75812	MILEAGE 1/2-1/24/24	32.68
WK022624		209226	75778	TACTILE GRAPHICS TRAINING	506.23
WK030424		209242	75801	DEAF/BLIND SEMINAR, BENTON	95.46
EAB INDUSTRIES, A DIVISION OF THE					\$633.91
2409TM		209316	64887	O&M TRAINING - D.MASON & A.MCCOWN	198.58
2409TM		209316	64886	O&M TRAINING - D.MASON & A.MCCOWN	105.00
2409TM		209316	64951	O & M TRAINING FOR MASON & MCCOWN	105.00
2409TM		209316	64953	O & M TRAINING FOR MASON & MCCOWN	225.33
AQUAPHASE, INC.					\$622.00
2409/MLA		209431	240854	COOLING TOWER MAINTENANCE	622.00
PEARSON EDUCATION					\$617.05
2409/MLA		209505	49656122	KAUFMAN BRIEF INTELLIGENCE TEST	(1,050.00)
2409/MLA		209505	24982900	3 RECORD FORMS GFTA 3, PLS 5 RECORD I	522.53
2409/MLA		209505	24747866	SRP RECORD FORMS,BASC 3Q GLOBAL RE	1,144.52
SOLUTION TREE, INC.					\$614.11
2409TM		209368	S295117	BEHAVIOR ACADEMICS,MATHEMATICS UNIT	49.95
2409TM		209368	S295310	BEHAVIOR ACADEMICS,MATHEMATICS UNIT	564.16
RUSS, INC.					\$600.00
2409/MLA		209521	8069	CONTRACT OPERATIONS FOR FEBRUARY 2	600.00
LEGO EDUCATION					\$599.70
2409TM		209344	1190595360	CREATIVE LEGO BRICK SETS	599.70
HINDERLITER CONSTRUCTION, INC.					\$594.40
2409/MLA		209473	31817T	LABOR, NON COMPUTER GENERAL APP, G/	594.40
MARCO ENTERPRISES, LLC					\$581.39
2409TM		209350	75774	ADVISORY COUNCIL LUNCH - NMS	121.44
2409TM		209350	75737	LITERACY NIGHT FOOD - SMS	253.95
2409TM		209350	75738	STUDENT OF THE MONTH PIZZA - SMS	206.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$580.91
2409SBDM		209385	52478703RI	PRESERVED SQUID,PERCH,GRASSHOPPEF	87.78
2409SBDM		209385	52481745RI	NITRILE DISPOSABLE GLOVES S,M,L DAPHI	493.13
KENTUCKY STATE TREASURER					\$575.00
2409/MLA		209482	157773	CHAIR LIFT AND ELEVATOR INSPECTIONS	575.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOSTENS RENAISSANCE NATIONAL CONFERENCE					\$550.00
WK030424		209246	R5NP6PHMHZ	JOSTENS RENAISSANCE GLOBAL CONF - A	550.00
DISCOUNT SCHOOL SUPPLY					\$541.98
2409TM		209314	P42698130001	MULTICULTURAL CLOTHING - WORLD SETS	541.98
PSYCH CORP					\$527.10
2409/MLA		209512	24863661	MACHINE SCORABLE TEST PACKS LEVEL D	527.10
TOM BROCK FORMS					\$507.40
2409SBDM		209418	0002984	4000 HCHS CHECKS	507.40
WILLIAM V. MACGILL & CO.					\$501.04
2409/MLA		209486	IN0861638	AED PEDIATRIC PADS	111.15
2409/MLA		209486	IN0863064	MEDIUM GLOVES,DISPOSABLE WASHCLOT	389.89
MOBILE COFFEE TRUCK OF EVANSVILLE					\$500.00
2409/MLA		209544	75784	PACKAGE 3 - 100 SERVINGS AND 2.5 HOUR	500.00
CITY OF CORYDON					\$488.15
WK031124		209260	75815	UTILITIES	488.15
SIEGELS UNIFORMS					\$484.99
2409/MLA		209527	5604211	BROWN JACKET WITH FLEECE LINGING AN	484.99
GEORGE J HUST COMPANY, INC.					\$477.96
2409/MLA		209460	21008025	REPAIR PARTS	477.96
PAPA JOHN'S PIZZA					\$465.80
2409SBDM		209408	S0519242735	8 LARGE PIZZAS	64.40
2409SBDM		209408	S0519242820	PIZZA FOR STAFF	102.00
2409TM		209357	S0519242862	PIZZA FOR FOOD DRIVE PRIZE	62.60
2409TM		209357	S0519242861	PIZZA FOR WINNING CLASSROOM - SMS FC	54.80
2409TM		209357	S0519242749	PIZZA FOR FAMILY LITERACY NIGHT - SMS	162.00
2409TM		209357	S0519242743	PIZZA - SOUTH MIDDLE SCHOOL	20.00
WILLIAM JOSEPH HOPPER					\$450.00
2409SBDM		209391	54	STUDENT OF THE MONTH BREAKFAST FOR	450.00
KASC					\$450.00
2409SBDM		209401	12207345	MEMBERSHIP RENEWAL THROUGH 5/31/202	450.00
BRACO, INC.					\$442.94
2409/MLA		209439	R56211	SWAP OUT ROLL OFF 3075	382.94
2409/MLA		209439	R56524	RENTAL FEE	60.00
SPECTRUM ENTERPRISES					\$421.93
2409/MLA		209532	5501030124	CABLE SERVICE FOR 2023-2024	421.93
KYACAC					\$400.00
2409SBDM		209403	10700	CONFERENCE REGISTRATION	200.00
2409SBDM		209402	10699	CONFERENCE REGISTRATION	200.00
NORTH MIDDLE SCHOOL					\$400.00
2409TM		209354	75860	KUNA SCHOLARSHIPS 2 STUDENTS	400.00
AAIDD					\$394.00
2409/MLA		209422	12138	DIAGNOSTIC ADAPTIVE BEHAVIOR SCALE A	394.00
JOHNSTONE SUPPLY					\$391.63
2409/MLA		209481	1322105	MAINTENANCE SUPPLIES	26.56
2409/MLA		209481	1320771	MAINTENANCE SUPPLIES	345.62
2409/MLA		209481	1320264	MAINTENANCE SUPPLIES	19.45
CAYCE MILLS SUPPLY CO, INC.					\$375.00
2409/MLA		209442	7234041	TRAINING	375.00
WKU EDUCATOR CONNECT					\$375.00
2409/MLA		209549	SO426922	PRACTICAL TIPS TO INTEGRATE AL IN THE	375.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COURTNEY FRENCH					\$372.28
2409TM		209321	75883	AUTISM TRAINING	372.28
ADVANCE AUTO PARTS					\$372.27
2409/MLA		209424	004401857099	TOOL SET, SOCKET SET, RATCHET TOOL, WF	145.35
2409/MLA		209424	004401857100	TOOL SET, SOCKET SET, RATCHET TOOL, WF	226.92
FARM GIRL, LLC					\$372.00
2409/MLA		209457	75794	COOKIES, 7 LAYER BARS, CUPCAKES	372.00
FLINN SCIENTIFIC INC					\$360.05
2409SBDM		209394	2975832	CHEESE CLOTH 4 SQUARE YARDS, 125 ML F	95.40
2409SBDM		209394	2972444	ZINC, MOSSY	68.40
2409SBDM		209394	2973639	PERIODIC TABLE, HYDROCHLORIC ACID	196.25
ROBERT GIPSON					\$360.00
2409/MLA		209461	75849	SRO SECURITY FOR NMS	360.00
JERAD SHEHORN					\$360.00
2409/MLA		209523	75851	SRO SECURITY FOR NMS	360.00
STUART L. O'NAN					\$360.00
2409/MLA		209495	75850	SRO SECURITY NMS	360.00
COLLIN SHELTON					\$360.00
2409/MLA		209524	75852	SRO SECURITY FOR NMS	360.00
ANDERSON ENTERPRISES					\$355.00
2409SBDM		209381	440146	POWER ADAPTER, RED AND GREEN STRING	355.00
WPS					\$346.50
2409/MLA		209550	WPS465550	MASC 2 PARENT FORM AND 4 TEST KIT	346.50
PRIORITY ONE FIRE & SECURITY LLC					\$346.00
2409/MLA		209510	24570	FIRE EXTINGUISHER INSPECTION AND MAI	281.00
2409/MLA		209510	24021	FIRE EXTINGUISHER INSPECTION AND MAI	65.00
TIFFNEY ALEXANDER					\$340.47
2409TM		209305	75869	NYAR CONF.	340.47
OFFICE 360					\$340.42
2409/MLA		209499	2825039B2	INK/TONER	99.48
2409/MLA		209499	2825039B1	INK/TONER	72.50
2409/MLA		209499	2825039	INK/TONER	168.44
SHERI PAIGE O'NAN					\$339.70
WK022024		209215	75750	MILEAGE REIMB TO KSNA LEGISLATURE AC	159.10
WK022024		209215	75751	MILEAGE REIMB K-12 CONNECT GENERAL I	180.60
BEST ONE TIRE & SERVICE					\$338.92
2409/MLA		209437	3500018873	FIR AT2 TRANSF 245 75R 16 MOUNT AND BA	338.92
KROGER LIMITED PARTNERSHIP I					\$335.22
2409TM		209364	063071	BACKPACK FOOD	168.00
2409TM		209364	028794	BACKPACK FOOD	167.22
SCHILLER					\$321.87
2409/MLA		209522	658768	DOOR SUPPLIES	321.87
PIRANHA SHREDDING AND RECYCLING, INC.					\$321.00
2409/MLA		209506	152450	PICK UP 2 FULL BINS AND LEAVE 1 EMPTY	81.00
2409/MLA		209506	152449	BIN SWAP	42.00
2409SBDM		209410	152724	EMPTY RECYCLE BINS	198.00
HENDERSON CO HIGH SCHOOL					\$313.05
2409/MLA		209470	75830	COKE COMMISSION	138.05
2409TM		209329	75861	FBLA STATE FEES - BECK	175.00
KENTUCKY FFA LEADERSHIP TRAINING CENTER					\$300.00
WK022624		209231	20240068001	ADVISOR REGISTRATION QTY 2	300.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON COUNTY 4-H COUNCIL					\$300.00
2409TM		209330	24KVFTICHEC	2024 KY VOLUNTEER FORUM FEBRUARY 22	300.00
KENTUCKY STATE TREASURER					\$300.00
WK031124		209266	75822	HVAC LIC C SHELTON MSTR-HM05588 JRNY	300.00
NEW PERSPECTIVES ON ASSESSMENT LLC					\$300.00
2409/MLA		209492	1640	PROBLEM STRINGS THROUGH THE GRADE	300.00
SUREWAY #88					\$293.28
2409TM		209371	579390	CUPS, RAVIOLI	138.72
2409TM		209371	579387	BACKPACK FOOD,EASY MAC,RAVIOLI,OATM	154.56
KELLY PALMER					\$292.60
WK031124		209271	75856	NYAR CONF.	292.60
WOODSVIEW APARTMENTS					\$290.00
wk031124		209279	75813	RENT FOR R.MCCLELLAND	290.00
LENOVO, INC.					\$279.43
2409/MLA		209484	4237388531	LENOVO LCD MODULE	279.43
CHRISTINA MITCHELL					\$278.57
WK030724		209253	75838	KSHA CONF.	278.57
GARMENT PRINTER INK					\$276.22
2409TM		209322	D13508	GARMENT PRINTER - INK POUCH - ORANGE	276.22
PROTEGIS HOLDINGS, LLC					\$275.80
2409/MLA		209511	S1105222	3 SMOKE DETECTORS	275.80
DESTINEY MCKNIGHT					\$275.02
2409TM		209349	75811	MILEAGE 1/5-2/27/24	95.68
WK031124		209270	75843	NASP CONVENTION	179.34
LEEANN BUTRUM					\$266.35
2409TM		209311	75880	APBS POSITIVE BEHAVIOR SUPPORT	166.80
2409TM		209311	75828	MILEAGE 2/2-2/29/24	99.55
ELECTRIC MOTORS, INC.					\$261.19
2409/MLA		209454	9056	MOTOR, SHAFT BUSHING	261.19
PROPIO LS LLC					\$257.38
2409TM		209362	0307990124	LANGUAGE SERVICES JAN.1-31,2024	91.79
2409TM		209362	0307990224	LANGUAGE SERVICES 2/1-2/29/24	165.59
TRI-STATE BEARING CO., INC.					\$254.70
2409/MLA		209545	140105300	BUILDING SUPPLIES	254.70
ALEXIS WATTERSON					\$253.70
wk031124		209278	75818	MILEAGE 2/1-2/29 & DHH CADRE	253.70
GENERATION GENIUS, INC.					\$250.00
2409SBDM		209395	168720	MATH ADD ON SCHOOL LICENSE	250.00
THOMAS ALVES					\$248.32
WK031124		209256	75859	TRAVEL REIMBURSEMENT FOR KSBA MEET	248.32
PERMA-BOUND					\$239.87
2409SBDM		209409	197526802	BOOKS FOR LIBRARY	215.91
2409SBDM		209409	197677502	LIBRARY BOOKS	23.96
EMILY BOSTON					\$231.80
2409TM		209309	75874	NYAR CONF.	231.80
PARK MACHINE & SUPPLY CO					\$231.78
2409/MLA		209503	463607	BUILDING SUPPLIES	29.98
2409/MLA		209503	463727	BUILDING SUPPLIES	48.65
2409/MLA		209503	464089	BUILDING SUPPLIES	126.25
2409/MLA		209503	464275	BUILDING SUPPLIES	26.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEACONESS URGENT CARE & COMP HENDERSON					\$230.60
2409/MLA		209451	0045910000	MEDICAL SERVICES	230.60
ARCHITECTURAL SALES					\$230.00
2409/MLA		209432	SI2411966	LABOR ON DOOR PUSHBAR	230.00
KSHA					\$230.00
2409TM		209341	75749	KSHA CONVENTION REG - C.MITCHELL	230.00
SCHAEFER SPORTS & APPAREL					\$230.00
2409SBDM		209389	48085	5 MAROON ADIDAS PULLOVERS	230.00
PAR, INC.					\$226.60
2409/MLA		209502	IN00303673	BRIEF 2 TEACHER FORMS	226.60
COCA-COLA BOTTLING COMPANY					\$221.60
2409SBDM		209386	40281806014	DRINKS FOR STUDENTS IN DISTRICT TRIP	221.60
SELINDA POWELL					\$219.10
wk031124		209276	75844	TRAVEL REIMBURSEMENT KSBA-LOUISVILL	219.10
EBN					\$211.12
2409/MLA		209453	16789300	BANDSAW BLADES	211.12
JACOB BRASHER					\$205.00
2409TM		209369	31323	SOAR STORE AWARD ITEMS	205.00
SUSAN WESTBROOK					\$204.51
2409SBDM		209420	75872	REIMBURSEMENT FOR SCHOOL SUPPLIES	204.51
APG VINYL HOLDINGS, LLC					\$204.49
2409TM		209318	63019865	DIGI MATTE DIGIMAG	204.49
PAPA JOHN'S PIZZA					\$200.16
2409/MLA		209501	S0519242755	SUPPLIES FOR ULTIMATE STAFF CHALLENGE	122.16
2409SBDM		209407	S0519242734	PIZZA FOR STAFF FOR PARENT TEACHER N	78.00
OLEA FUSION BISTRO					\$200.00
2409TM		209355	15	FOOD FOR FAMILY LITERACY NIGHT - SMS	200.00
HOMETOWN ROOTS LLC					\$195.00
2409TM		209336	57	HOT CHOCOLATE - SOUTH MIDDLE SCHOOL	195.00
COURTNEY FERGUSON					\$181.59
2409TM		209319	75885	NYAR CONF.	181.59
AMANDA D HIRSCH					\$178.69
WK030424		209245	75799	TRAVEL REIMB SOLUTION TREE AUSTIN TX	178.69
SEW TECH					\$178.49
2409TM		209366	571	MULTINEEDLE HOOP MAGNETIC	178.49
GREEN RIVER REGIONAL					\$174.00
2409TM		209328	AR15347	ENGAGING FAMILIES IN LEARNING	99.00
2409TM		209328	AR13248	REG. SENATE BILL 9 READY EVENT	75.00
ABBIE PENNAMAN					\$170.63
2409TM		209358	75881	APBS CONF. ON POSITIVE BEHAVIOR	170.63
JUNIOR LIBRARY GUILD					\$168.00
2409SBDM		209399	679408	DISCOUNTED BOOKS OFF OF BACKLIST	168.00
COURTNEY GALYON					\$164.94
WK030424		209240	75806	NASP CONVENTION	164.94
STEPHANIE DOWELL					\$154.43
2409TM		209315	75875	NYAR CONF.	154.43
ROBIN NEWTON					\$152.43
2409/MLA		209493	75825	TRAVEL REIMBURSEMENT KOSAA WINTER	152.43
EVANSVILLE WINSUPPLY					\$150.28

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EVANSVILLE WINSUPPLY					\$150.28
2409/MLA		209455	10522901	PLUMBING SUPPLIES	150.28
THE COLLEGE BOARD					\$150.00
2409SBDM		209387	820400750077	AP ONLINE WORKSHOP SPRING 2024 WEEF	150.00
WESTERN KY UNIVERSITY					\$150.00
2409/MLA		209548	SO426923	AI INTEGRATION PD	150.00
APOLLO HIGH SCHOOL CHOIR					\$150.00
2409SBDM		209382	75821	REIMB FOR DIAMOND MCGUIRE HOTEL RO	150.00
JIM COLEMAN					\$144.43
2409FS		209299	842702	BREAKFAST WEEK DECORATIONS	144.43
DONNA JO BUGG					\$143.00
WK031124		209259	75857	NYAR CONF.	143.00
KAAC					\$140.00
2409SBDM		209400	0065189IN	STUDY GUIDES	40.00
2409SBDM		209400	0065251IN	INDIVIDUAL QR ENTRY FEE	75.00
2409SBDM		209400	0065261IN	INDIVIDUAL QR ENTRY FEE	25.00
RYAN MAHER					\$138.36
WK031124		209269	75855	TRAVEL REIMB GEORGIA SOUTHERN UNIVE	138.36
SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC					\$136.94
2409/MLA		209534	S0106753120C	LIGHTING COVER	136.94
TRACEY EZELL					\$133.55
2409SBDM		209393	75870	TRAVEL REIMB FOR NYA AND RESILIENCE C	133.55
PIONEER VALLEY BOOKS					\$132.72
2409TM		209360	I262150	JACK & DAISY SET, DOGS,GILBERT THE PIC	132.72
ERIN DANIELLE POWELL					\$131.79
2409TM		209361	75879	NYAR CONF.	131.79
IBS OF SOUTHWESTERN KY					\$130.95
2409/MLA		209477	30087153	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	130.95
KATIE KIRKWOOD					\$126.50
WK031124		209267	75829	MILEAGE REIMB FOR CHARACTER STRONG	126.50
BRANDY THURBY HALEY					\$124.27
WK030424		209244	75805	NWEA PD	35.26
WK031124		209264	75862	TERANGE ACADEMY OPEN HOUSE	89.01
SOUTH WESTERN COMMUNICATIONS, INC.					\$122.40
2409/MLA		209537	71713	SPEAKER	122.40
JULIE HOLLAND					\$119.76
2409TM		209333	75809	MILEAGE 1/3-2/27/24	119.76
TBJ EARLY LEARNING CENTER					\$115.21
2409/MLA		209538	75837	COKE COMMISSION	39.01
2409SBDM		209416	75871	PD CENTER USING TBJ POSTAGE	76.20
NASCO					\$111.47
2409/MLA		209491	569572	DVD, POSTERS	111.47
JENNIFER RICHMOND					\$107.99
2409/MLA		209516	75753	SHOWER ROD/SUBSCRIPTION TO FIREPLA	107.99
KMEA					\$105.00
2409TM		209338	30719	KMEA SMART REG.-ANGELA TRAVIS	105.00
BERNARD A TEETER					\$100.00
2409/MLA		209531	96037	STORAGE	100.00
EASTER SEALS REHABILITATION CENTER					\$100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EASTER SEALS REHABILITATION CENTER					\$100.00
WK022024		209207	0020871	DIAGNOSIS EXAM #0020871 DORVIL	100.00
DEMCO, INC.					\$99.94
2409SBDM		209388	7440059	SELF STICK NOTES,BOOK TAPE,PLASTIC B	99.94
AMBER VANMETER					\$99.68
2409TM		209374	75773	MEAL FOR STUDENT & MEDICATION	30.02
WK022624		209235	75776	MILEAGE 12/21-2/19/24, REGIONAL MTG	69.66
VICKI BROWN					\$96.32
WK031124		209258	75848	TRAVEL	96.32
RYAN REUSCH					\$92.88
WK030424		209248	75796	MILEAGE REIMBURSEMENT FOR GRECC BC	92.88
GLENETTE HILL					\$92.88
WK022024		209214	75739	GRREC - EPIC WRITING ACADEMY	92.88
JEFFERSON ELEMENTARY					\$92.08
2409/MLA		209480	75831	COKE COMMISSION	92.08
INFOHANDLER.COM INC					\$91.54
2409/MLA		209479	24242	MEDICAID ADMINISTRATIVE FEE	91.54
STACEY FISH					\$89.20
WK030424		209238	75797	SOLUTION TREE	20.67
WK030724		209251	75797A	SOLUTION TREE - TRIP RIDES	68.53
SOUTH HEIGHTS ELEMENTARY SCHOOL					\$88.31
2409/MLA		209529	75832	COKE COMMISSION	88.31
SPOTTSVILLE ELEMENTARY SCHOOL					\$87.11
2409/MLA		209533	75834	COKE COMMISSION	87.11
STACEY LIGON					\$86.22
2409TM		209345	75810	MILEAGE 2/1-2/28/24	86.22
GOLDEN CORRAL					\$85.00
2409TM		209324	02192053	CHEESECAKE FOR FAMILY LITERACY NIGH	85.00
US OMNI					\$83.33
2409/MLA		209500	75826	RYAN HAILE REIMBURSED FOR CLOSED AC	83.33
HCS CAMPUS CARE FUND					\$82.38
2409/MLA		209468	75845	COKE COMMISSION	82.38
LISA MEURER					\$80.92
2409/MLA		209487	75769	MILEAGE REIMBURSEMENT	50.05
2409/MLA		209487	75873	HH/ELEARNING MILEAGE	30.87
THE GLEANER					\$78.55
2409/MLA		209540	0006260040	LEGAL AD:CHILD NUTRITION SERVING LINE	78.55
STACIA WOLF					\$78.38
2409TM		209375	75748	MILEAGE 12/1-1/26/24	78.38
SUBWAY					\$77.09
2409TM		209370	385477	SANDWICH PLATTER, PIZZA,CHIPS,COOKIE	77.09
AMERICAN RED CROSS					\$76.00
2409/MLA		209428	22665485	ADULT AND PEDIATRIC FIRST AID AND CPR	76.00
JAMES T. PAYNE					\$73.96
WK022024		209216	75744	DEERFIELD GREENHOUSE SUPPLIES	73.96
BOYD COMPANY					\$72.65
2409/MLA		209438	INV02459956	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	72.65
SIDEWALK CAFE, INC.					\$66.65
2409/MLA		209526	40	CHICKEN SALAD CROISSANT,HOT HAM ANL	66.65

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RURAL KING					\$64.95
2409/MLA		209520	319900	DIESEL FUEL SUPPLEMENT	64.95
SARAH ZIGLER					\$64.29
2409TM		209376	75820	MILEAGE 1/4-2/28/24	64.29
SHERRI HOGG-HAZELWOOD					\$64.07
2409TM		209332	75808	MILEAGE 1/3-2/29/24	64.07
ALICIA MAYS					\$61.92
2409TM		209348	75803	MILEAGE 1/4-2/28/24	61.92
CENTRAL ACADEMY					\$61.07
2409/MLA		209443	75835	COKE COMMISSION	61.07
ABBA MUSIC					\$58.98
2409TM		209303	100315	STRINGS, INPUT JAX, LABOR	58.98
SOUTH MIDDLE SCHOOL					\$58.28
2409/MLA		209530	75836	COKE COMMISSION	58.28
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$58.00
2409/MLA		209434	6127	DRUG TESTING	58.00
34ED LLC					\$52.00
2409SBDM		209377	INV1744	IDENT A KID LABELS	52.00
YVONNE HALL					\$50.48
WK031124		209265	75858	NYAR CONF.	50.48
PARTS TOWN, LLC					\$46.26
2409/MLA		209504	2101172374	WIRE 18 DRAIN	46.26
EAST HEIGHTS ELEMENTARY					\$44.78
2409/MLA		209452	75833	COKE COMMISSION	44.78
MICHELLE HILLENBRAND					\$40.85
2409TM		209331	75819	MILEAGE 2/2-2/29/24	40.85
PLUMBERS SUPPLY CO					\$40.44
2409/MLA		209508	90726651	PLUMBING SUPPLIES	40.44
LESA BASHAM					\$40.00
2409FS		209296	75853	SHOE REIMBURSEMENT	40.00
RAYLEE ROBISON					\$40.00
2409FS		209302	75854	SHOE REIMBURSEMENT	40.00
SQUARE YARD CARPET					\$36.00
2409/MLA		209535	47618	BLACK RUBBER TRANSITION	36.00
STEPHANIE SMITH					\$35.05
2409TM		209367	75863	MILEAGE 1/3-3/8/24	35.05
JERMAINE POYNTER					\$35.00
wk031124		209277	75795	REIMBURSE GAS FOR SCHOOL VEHICLE	35.00
DEBBIE WILLETT					\$32.52
WK030424		209250	75804	REIMBURSEMENT FOR POSTAGE	32.52
NU-LOOK CLEANERS					\$30.30
2409/MLA		209494	02011022	HCHS COLONEL MASCOT SUIT BELONGS A	30.30
ROCKHOUSE PIZZA					\$30.00
2409/MLA		209518	02	FOOD FOR LAW ENFORCEMENT MEETING (	30.00
APRIL PERRY					\$29.67
2409TM		209359	75817	MILEAGE 2/1-2/28/24	29.67
RIVERLINK					\$22.62
2409/MLA		209517	012401994373	TOLL FEE	22.62

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHER SYNERGY, LLC					\$18.95
2409SBDM		209417	258085235	GEOMETRY TALKS,METRIC ACTIVITY BUND	18.95
ALISHA BRANTLEY					\$16.86
2409/MLA		209440	75754	MILEAGE REIMBURSEMENT	16.86
GRAINGER, INC.					\$11.76
2409/MLA		209463	9009119281	2 PUSH BUTTON SWITCHES	11.76
KNIGHT'S COMICS & GAMES					\$10.00
2409TM		209339	75775	BOOSTER PACKS - PKEMON & YUGIOH	10.00
EAI EDUCATION					\$9.00
2409SBDM		209390	INV1324623A	XY COORDINATE DRY ERASE BOARDS	9.00
Grand Total Paid Warrants:					\$2,929,982.33

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
2408HS	166,323.77
2408slwi	837,797.61
2409/MLA	506,488.56
2409FS	41,657.89
2409SBDM	40,414.17
2409TM	90,120.16
slwi2408	637,084.68
WK022024	109,254.55
WK022124	2,603.17
WK022624	196,278.04
WK022724	7,350.00
WK030424	106,220.86
WK030724	447.10
WK030824	6,175.80
wk031124	103,999.07
WK031224	77,766.90
Grand Total Paid Warrants for Approval:	\$2,929,982.33

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,238,882.03
2	State & Federal Grants	124,149.87
21	School Activity Fund	1,143.41
360	Construction Projects	42,005.02
400	Bond Payment Fund	145,234.71
51	Child Nutrition	375,576.16
52	Childcare Centers	2,991.13
Grand Total:		\$2,929,982.33

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____