

# Henderson County Board of Education



## Paid Warrant Report in Payment Amount Sequence

For Payments made between: March 19, 2024 and April 15, 2024

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>KY STATE TREAS-TCHR RET</b>					<b>\$529,809.10</b>
2409Slwi		11508	75997	KTRS PAYMENT FOR 03/28/24 CLASSIFIED F	11,429.60
2409Slwi		11509	75998	KTRS PAYMENT FOR 03/28/24 CERTIFIED PA	253,544.96
2409slwi		11505	75910	KTRS PAYMENT FOR 3/15/24 CLASSIFIED PA	11,308.02
2409slwi		11506	75911	KTRS PAYMENT FOR 03/15/24 CERTIFIED PA	253,526.52
<b>INDEPENDENCE BANK</b>					<b>\$489,152.71</b>
2409SLWI		93630	75991	FEDERAL TAXES FOR 03/28/24 PAYROLL	132,141.91
2409SLWI		93631	75992	FICA & MEDICARE TAXES FOR 03/28/24 PAY	113,552.30
SLWI2409		93627	75917	FEDERAL TAXES FOR 3/15/24 PAYROLL	130,849.66
SLWI2409		93628	75918	FICA AND MEDICARE TAXES FOR 3/15/24 PA	112,608.84
<b>KENTUCKY RETIREMENT SYSTEMS</b>					<b>\$278,130.86</b>
2409SLWI		93635	75996	CERS CONTRIBUTIONS FOR MARCH 2024 P	278,130.86
<b>GORDON FOOD SERVICE, INC.</b>					<b>\$235,499.85</b>
2410TM		209671	9007876778	APPLES,APPLESAUCE,PEACHES	150.74
2410TM		209671	874242253	PRETZELS,RICE KRISPIE,MIX FRUIT,PAPER	217.66
2410TM		209671	874242335	PRETZELS,RICE KRISPIE,MIX FRUIT,PAPER	56.12
WK031924		209575	9007633458	FOOD AND SUPPLIES AND HAULING OF COI	76,787.14
WK032524		209600	9007876110	FOOD AND SUPPLIES AND HAULING OF COI	81,663.83
WK040124		209630	9008108742	FOOD AND SUPPLIES AND HAULING OF COI	63,899.39
WK040824		209638	9008328503	FOOD AND SUPPLIES AND HAULING OF COI	12,724.97
<b>KENTUCKY STATE TREASURER</b>					<b>\$164,384.01</b>
2409HS		7139	76005	HEALTH PREMIUMS	161,070.65
2409HS		7140	76006	LIFE PREMIUMS	3,313.36
<b>KENTUCKY STATE TREASURER</b>					<b>\$113,014.97</b>
2409SLWI		93632	75993	STATE TAXES FOR 03/28/24 PAYROLL	56,549.58
SLWI2409		93626	75916	STATE TAXES FOR 3/15/24 PAYROLL	56,465.39
<b>KENTUCKY STATE TREASURER</b>					<b>\$106,665.73</b>
2409CCFR		3104	75909	FEDERAL REIMBURSEMENTS FOR FEBRUA	52,923.65
2410CCFR		3105	76004	FEDERAL REIMBURSEMENT FOR MARCH 20	53,742.08
<b>CITY OF HENDERSON</b>					<b>\$84,501.86</b>
WK032924		209623	75988	UTILITIES	83,603.54
wk040824		209642	76017	UTILITIES	898.32
<b>KY SCHOOL BD INS TRUST</b>					<b>\$61,911.84</b>
WK040124		209632	76000	QUARTERLY UNEMPLOYMENT FOR 1ST QTI	61,911.84
<b>LEXIA LEARNING SYSTEMS LLC</b>					<b>\$31,500.00</b>
2410SBDM		209739	7275126	1 YEAR RENEWAL SUBSCRIPTION	10,500.00
2410TM		209684	7712606	LEXIA CORE 5 READING SITE LICENSE	10,500.00
2410TM		209684	7703047	LEXIA CORE 5 READING/POWER UP UNLIMI	10,500.00
<b>HOME OIL &amp; GAS CO., INC.</b>					<b>\$27,734.03</b>
2410/MLA		209804	018638	GASOLINE FOR FISCAL YEAR 07/01/23-06/30	4,183.98
2410/MLA		209804	045781	DIESEL FUEL	21,569.05
2410/MLA		209804	219919	LUBRICANTS FOR FISCAL YEAR 07/01/23-06	1,981.00
<b>PRAIRIE FARMS DAIRY, INC.</b>					<b>\$25,410.66</b>
2410FS		209650	9033779	MILK AND ICE CREAM	25,410.66
<b>SEW TECH</b>					<b>\$24,990.00</b>
2410TM		209702	170204588	LONG ARM QUILTING MACHINE	24,990.00
<b>HENDERSON COUNTY SHERIFF DEPARTMENT</b>					<b>\$24,359.03</b>
2410/MLA		209800	76010	SCHOOL RESOURCE OFFICERS ROBERT SI	20,337.67
WK040924		209644	76027	COMMISSION CHECK	4,021.36
<b>HENDERSON MUNICIPAL POWER &amp; LIGHT</b>					<b>\$21,946.56</b>
2410/MLA		209801	72002930	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,675.12
2410/MLA		209801	72002685	SCHOOL TO KENTUCKY K12 DISTRICT INTE	20,271.44
<b>DEFERRED COMPENSATION SYS</b>					<b>\$20,366.10</b>

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<b>DEFERRED COMPENSATION SYS</b>					<b>\$20,366.10</b>
2409SLWI		93633	75994	401K & 457 FOR 03/28/24 PAYROLL	8,108.50
2409SLWI		93634	75995	401 ROTH & IRA FOR 03/28/24 PAYROLL	2,074.55
SLWI2409		93624	75914	401 ROTH AND IRA FOR 3/15/24 PAYROLL	2,074.55
SLWI2409		93625	75915	401K AND 457 FOR 03/15/24 PAYROLL	8,108.50
<b>AMAZON CAPITAL SERVICES</b>					<b>\$19,467.29</b>
2410/MLA		209772	1991TLYG9VD	OFFICE SUPPLIES	227.37
2410/MLA		209772	1YVM974L43V	MOUNTING PLATE, WELDER	76.99
2410/MLA		209772	1MD4NK6T397	MOUNTING PLATE, WELDER	69.99
2410/MLA		209772	193TCJMP79K	PLANNER, OFFICE CHAIR,PLASTIC CUPS	25.28
2410/MLA		209772	1JD74TF9137I	PLANNERS FOR M AUD AND T MOORE, PLA	163.94
2410/MLA		209772	1Q1VNNLCNM	CREWNECK SHIRTS,TOOTHPICKS,BAMBOC	52.00
2410/MLA		209772	19YJGNMH7	KLEENEX, CUPS	117.01
2410/MLA		209772	1CFJF46FHVF	TRUCK WINCH AND TRAILER WINCH	357.74
2410/MLA		209772	11JW7MH776H	GATES	596.00
2410/MLA		209772	1C4R7RVDLJF	PLANNER, OFFICE CHAIR,PLASTIC CUPS	376.14
2410/MLA		209772	1LNVPHNT1D	PILL CUTTER, ADULT OXIMETER	58.98
2410/MLA		209772	1V3GC14PJPC	FORMAX FD 300 DOCUMENT FOLDER	764.99
2410FS		209646	1Y9CWN4N6C	SANI WIPES,KEYBOARD COVER,AIR DUSTE	1,240.24
2410SBDM		209718	1CKR7RN33G	RIBBONS,RULED SENTENCE STRIPS,GREEI	142.02
2410SBDM		209718	1LXGCXTLR6I	SODIUM CHLORIDE,CALCIUM, IRON OXIDE,	276.48
2410SBDM		209718	1XD669N713R	PARTY GAMES,SOCCER CUTOUT,FISHNET	263.52
2410SBDM		209718	1XX1JPXFRN	OFFICE CHAIR,BALLOON ARCH KIT,PICTUR	361.46
2410SBDM		209718	1361F34H6X4	LAMINATING POUCHES	59.96
2410SBDM		209718	1GWPFRXPG7	17 QUARTS PLASTIC STORAGE CONTAINERF	54.99
2410SBDM		209718	194DLTM36JK	FILE FOLDERS,OFFICE SUPPLIES,VARIOUS	308.34
2410SBDM		209718	1DJVTRGH17	CARPET SPOTS,COLORING MAP,BROKEN C	641.07
2410SBDM		209718	1GNDF3PY4R	NAME TAG LABELS	20.91
2410TM		209655	1QQPDTCM1X	HAND SANITIZER	11.35
2410TM		209655	1TQ6DJCFCTI	CLEAR PLASTIC BINS	135.00
2410TM		209655	1K6GCF4V6R7	CANDY,GOLDFISH CRACKERS	623.34
2410TM		209655	1HQY1WMY47	FOOD FOR TAKE HOME BAGS	594.75
WK031924		209552	1D1LQT479W7	COAT HOOKS,CLOSET SHELF,GARMENT BA	233.62
WK032524		209596	16NFM74J6PJ	READ ACROSS AMERICA WEEK - BOOKS	12.85
WK032524		209596	19XLR7JTL91I	STEAM NIGHT ITEMS - GUESS IN 10,COMIC	500.45
WK032524		209596	1YTQVTGW7M	ELECTRIC TAPE,CARPET TAPE,ORIGAMI PA	394.44
WK032524		209596	1CWJCP4RTN	FIRST AID BACKPACKS	204.93
WK032524		209596	19Q4JN3M16Y	HEADPHONES,BLINDS,LAUNDRY DETERGE	550.89
WK032524		209596	1PNHD3GHD7	FULL MOON BLENDING STUMP & ART BLEN	137.35
WK032524		209596	1G466H3KTFL	ALPHABET MAZE,MONTESSORI PUZZLE,MU	1,643.28
WK032524		209596	1C46LW4N3J1	FOLDING UTILITY CART FOR KASEY WOLFE	69.00
WK032524		209596	17H4J9JN3XM	SHARPIE GEL PENS,CRAYOLA WASHABLE M	99.04
WK032524		209596	1696GCDCMD	PLATES,PARTY DECOR,TABLE CLOTHS,FOF	123.67
WK032524		209596	1J71JY9GN7D	TAPE, WOOD, FOAM BOARD	187.58
WK032524		209596	1M67CYQNR3	PIPE CLEANERS,GOOGLY EYES,HAPPY BD/	12.32
WK032524		209596	16NHXPPL9L6	PROMOT SELF INKING 1 LINE CUSTOM STA	21.95
WK032524		209596	1VL9VTQLMY7	ACTION VERB FLASH CARDS	42.95
WK032524		209596	1XXM1HD6VV	WRITING PAPER,NUMBER LINES,PENCIL SH	55.36
WK032524		209596	1GW7YP3R73	3 IPAD PROTECTIVE CASES/MEDICAID REIM	73.92
WK032524		209596	11YRLC4CVY3	NUMBER LINES,BIRTHDAY BRACELETS,DRY	85.08
WK032524		209596	177FJHNJPFR	HONEY BEE GAME,SPELLING GAME,DRY EF	96.86
WK032524		209596	1CNNVDHQFJ	COLORED CARDSTOCK,FILE FOLDER ORG/	116.29
WK032524		209596	1NQ7YK3FV6H	STICKY NOTES,DESK ORGANIZER,HIGHLIG	124.86
WK032524		209596	1LJDMQQWV7	BUILDING BLOCKS,MAGNETIC TILES,DRY E	134.64
WK032524		209596	1443L9QPJJ4C	MEMORY GAME,6 IN 1 CARD GAME,FOUND	139.94
WK032524		209596	1NRDKFGNLF	SCHOOL ZONE FLASH CARDSPLACE VALUE	181.33
WK032524		209596	19G3MHGK33	3D PRINTER FILAMENT,FIRE AND FATE,NEV	280.04
WK032524		209596	1QLYC7TGMY	BLUE HEAT TAKIS,STREAMERS,SUSPENDEI	510.96
WK032524		209596	1443L9QPKPK	PIPE CLEANERS,GOOGLY EYES,HAPPY BD/	539.85

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<b>AMAZON CAPITAL SERVICES</b>					<b>\$19,467.29</b>
WK032524		209596	1TGPRM6XW6	MASKING TAPE,PAPER PLATES,STICKY NOT	723.76
WK040124		209626	1LMNFRYLNK	FIRST AID BACKPACKS	163.86
WK040124		209626	1KX77DVY1G)	INDEX TABS,DESK ORGANIZER,LABELS,FIL	4.99
WK040124		209626	1HDQC4D71R	IN-LINE STRAINER	33.84
WK040124		209626	1VYHXR6PJCI	CONNECT 4, CHAIR,UNO	121.92
WK040124		209626	1CMTHLJ1TFL	SCISSORS,FILE FOLDERS,HIGHLIGHTERS,F	216.63
WK040124		209626	119P1WWWV6	ST. PATRICK'S PENCILS,PAW SENSORY STF	291.52
WK040124		209626	1VKJYTXQKP)	PAPER GROCERY BAGS,FRITO LAY VARIET	345.04
WK040124		209626	1HDT41WM4P	CHAUVET DJ GEYSER T6,FROGGYS FOG JL	124.95
WK040124		209626	1YVK1WGFHV	CHAUVET DJ GEYSER T6,FROGGYS FOG JL	174.75
WK040124		209626	1YVK1WGF7G	CHAUVET DJ GEYSER T6,FROGGYS FOG JL	276.86
WK040124		209626	1XRMKJD7DN	BANDAGES,PENCIL BOX,TISSUES,HOT GLU	522.27
WK040824		209637	1T9C6LH4NKC	CAN OPENER,AIR FRYER,GLASS JAR,POT F	908.02
WK040824		209637	1YTQVTGQFC	DELL DOCK,CIRCUIT BOARD STATION,ETHE	103.48
WK040824		209637	1XHW6CFLCV	DELL DOCK,CIRCUIT BOARD STATION,ETHE	433.06
WK040824		209637	1NPF6DTNCJI	TOYS,CARDSTOCK,FRUIT ROLLUPS,OREOS	694.96
WK040824		209637	1HHP6N3F96L	WRITING PAPER,NUMBER LINES,PENCIL SH	(8.99)
WK040824		209637	1RK97P9D4LF	FIDGET TOYS,CHAIN FIDGET TOYS,LITTLE S	143.06
<b>ALPHA LASER &amp; IMAGING, LLC</b>					<b>\$18,240.57</b>
2410/MLA		209771	IN446438	COPY USAGE 1/11/24, 02/06/24	30.78
2410/MLA		209771	IN444660	COPY USAGE 1/11/24, 02/06/24	28.47
2410/MLA		209771	IN449583	SERVICE CALL ON SCANNER IN NURSES ST	110.00
2410/MLA		209771	IN448770	PRINTER CARTRIDGES FOR CONNIE GRAS	235.00
2410/MLA		209771	IN449084	INK, TONER	829.92
2410/MLA		209771	IN449232	COLOR LASERJET PRO HP MFP4301FDW W	525.99
2410/MLA		209771	IN449260	COPY USAGE 2/14/24-3/13/24	415.55
2410/MLA		209771	IN444661	COPY COUNT FOR 12/5/23-1/4/24 AND 1/5/24	2.55
2410/MLA		209771	IN446916	COPY COUNT FOR 12/5/23-1/4/24 AND 1/5/24	9.96
2410/MLA		209771	IN449704	COPY USAGE 02/20/24-03/19/24	193.84
2410/MLA		209771	IN449021	COPY USAGE	50.51
2410SBDM		209717	IN449489	COPY USAGE FOR 2/16/24-3/15/24	306.87
2410SBDM		209717	IN446064	COPY COUNT 12/30/23-01/29/24	50.70
2410SBDM		209717	IN449721	SCHOOL AND DISTRICT PRINTING SERVICE	296.00
2410SBDM		209717	IN444187	COPIER USAGE 01/01/24-01/31/24, 12/01/23-	0.37
2410SBDM		209717	IN446439	COPIER USAGE 01/01/24-01/31/24	0.25
2410SBDM		209717	IN449488	SCHOOL AND DISTRICT PRINTING SERVICE	610.44
2410SBDM		209717	IN449421	COPY USAGE 2/15/24-3/14/24	775.71
2410SBDM		209717	IN449186	TONER	953.96
2410SBDM		209717	IN448874	COPY COUNT 2/5/24-3/4/24	2,250.52
2410SBDM		209717	IN448877	COPIER USAGE FOR 2/5/24-3/4/24	56.20
2410SBDM		209717	IN446045	COPIER	10,395.00
2410TM		209654	IN449085	BLACK TONER	111.98
<b>HARSHAW TRANE</b>					<b>\$17,000.00</b>
2410/MLA		209799	314397816	NIAGARA, CAIRO, AB CHANDLER CONTROL	17,000.00
<b>FIRST NATIONAL BANK OF OMAHA</b>					<b>\$16,984.24</b>
WK031924		209557	75888AL	A.LACER - FCCLA LEADERSHIP CONF.	2,168.40
WK031924		209558	75889CT	C.THOMPSON - JR.AMBASSADORS	526.12
WK031924		209559	75890RR	R.REUSCH - RTI CONF.	885.47
WK031924		209560	75891SF	S.FISH - RTI SUMMIT	1,796.77
WK031924		209561	75898CC	CREDIT CARD CHARGES FOR CINDY CLOU	15.00
WK031924		209562	75899GA	CREDIT CARD CHARGES FOR GINGER ASH	176.45
WK031924		209563	75900BH	CREDIT CARD CHARGES FOR BRANDY HAL	99.96
WK031924		209564	75901WA	CREDIT CARD CHARGES FOR WES ALEXAN	206.33
WK031924		209565	75902KK	CREDIT CARD CHARGES FOR KATIE KIRKW	44.20
WK031924		209566	75903PO	CREDIT CARD CHARGES FOR PAIGE O'NAN	168.91
WK031924		209567	75904BL	CREDIT CARD CHARGES FOR BOB LAWSON	1,603.16
WK031924		209568	75924YH	Y.HALL - NYAR CONF.	517.62

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<b>FIRST NATIONAL BANK OF OMAHA</b>					<b>\$16,984.24</b>
WK031924		209569	75925KW	CREDIT CARD PURCHASES FOR KASEY WC	199.82
WK031924		209571	75933OC	CREDIT CARD CHARGES FOR OFFICE CARI	213.00
WK031924		209572	75934BP	CREDIT CARD CHARGES FOR BEN PAYNE	4,380.40
WK031924		209570	75930WR	W.ROBERTS - JOSTEN - AMBER V.	708.80
WK031924		209573	75936KM	K.MAYES - NASP & CEC	3,033.26
WK032724		209622	75977LT	L.THOMPSON - NYAR CONF.	240.57
<b>KENERGY</b>					<b>\$16,342.85</b>
WK040924		209645	76028	UTILITIES	16,342.85
<b>RENAISSANCE LEARNING, INC.</b>					<b>\$14,171.05</b>
2410TM		209698	INV5320071	FRECKLE ELA	14,171.05
<b>BFI WASTE SERVICES OF INDIANA, LP</b>					<b>\$13,078.77</b>
2410/MLA		209844	924001889933	REFUSE PICK UP	13,078.77
<b>INDIANA DEPARTMENT OF REVENUE</b>					<b>\$12,675.87</b>
2409SLWI		93629	75990	STATE TAXES FOR MARCH 2024 PAYROLL	12,675.87
<b>WILLIAM V. MACGILL &amp; CO.</b>					<b>\$10,307.88</b>
2410/MLA		209820	IN0864337	DISPOSABLE NON WOVEN WASHCLOTHS	81.68
2410/MLA		209820	IN0864414	ICE BAGS	70.20
2410/MLA		209820	INV0866339	2X4 BANDAGES,PILL CRUSHER,PILL COUNT	76.96
2410/MLA		209820	IN0866752	ZIPLOCK BAGS GALLON, QUART AND 1X3 B	328.72
2410TM		209686	IN0865089	AED DEFIBRILATORS	9,194.57
2410TM		209686	IN0865304	AED PLUS PEDIATRIC PED-PADZ II	555.75
<b>UNLIMITED LAWNCARE AND LANDSCAPING, LLC</b>					<b>\$9,460.00</b>
2410/MLA		209868	3854	LAWNCARE	9,460.00
<b>PSST, LLC</b>					<b>\$8,847.00</b>
2410/MLA		209840	33049224	ACA DISTRICT & EMPLOYEE TRACKING SUE	8,847.00
<b>KENTUCKY UTILITIES CO.</b>					<b>\$8,241.34</b>
2410/MLA		209813	76029	UTILITIES	42.10
WK031924		209578	75886	UTILITY #350011962486 - THOMPSON	100.00
WK032524		209603	75965	UTILITIES	8,099.24
<b>ATA PLLC</b>					<b>\$7,000.00</b>
2410/MLA		209769	0475498	FINAL BILLING FOR PREPARATION OF 06/30	7,000.00
<b>SILVER CREEK TRANSPORTATION, LLC</b>					<b>\$6,930.00</b>
2410/MLA		209853	100308	2023-2024 COURIER SERVICE	3,465.00
2410/MLA		209853	100498	2023-2024 COURIER SERVICE	3,465.00
<b>MUTUAL OF OMAHA</b>					<b>\$6,470.87</b>
WK040824		209639	76014	GROUP LIFE & AD&D (MUTUAL OF OMAHA M	6,470.87
<b>B.G. CONSOLIDATED INC.</b>					<b>\$6,218.15</b>
2410/MLA		209785	375984A	CUSTODIAL SUPPLIES	99.62
2410/MLA		209785	376420	CUSTODIAL SUPPLIES	6,118.53
<b>SARA BERNETT</b>					<b>\$5,986.25</b>
2410TM		209657	2041	SIGN LANGUAGE - NIAGARA 3/25-3/29/24	2,155.00
2410TM		209657	2019	SIGN LANGUAGE SERVICES NIAGARA 3/18-:	2,265.00
2410TM		209657	2002	SIGN LANGUAGE SERVICES NIAGARA 3/11-:	1,566.25
<b>TRANE U.S. INC.</b>					<b>\$5,745.75</b>
2410/MLA		209865	314395838	SCHEDULED QUARTERLY MAINTENANCE	5,745.75
<b>UNC TEACCH AUTISM PROGRAM</b>					<b>\$5,550.00</b>
2410TM		209713	072207730024	TEACCH AUTISM PROGRAM/D.CARLISLE	1,850.00
2410TM		209713	072207730023	TEACCH AUTISM PROGRAM /L.SCOTT	1,850.00
2410TM		209713	072207730022	TEACCH AUTISM PROGRAM	1,850.00
<b>TEACHER SYNERGY, LLC</b>					<b>\$5,500.75</b>
2410SBDM		209758	258082597	NONFICTION TEXT STRUCTURE,AUTHORS	25.75

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<b>TEACHER SYNERGY, LLC</b>					<b>\$5,500.75</b>
2410TM		209710	ZINV00019866	TPT SCHOOL ACCESS SUPSCRIPTION	5,475.00
<b>A T &amp; T MOBILITY</b>					<b>\$5,119.79</b>
2410/MLA		209763	737X02282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,042.07
2410/MLA		209763	9X03282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	4,077.72
<b>CHRISTI DEE WRIGHT</b>					<b>\$5,000.00</b>
WK031924		209592	75938	PD FOR NORTH MIDDLE SCHOOL	5,000.00
<b>HENDERSON CO HIGH SCHOOL</b>					<b>\$4,425.65</b>
2410TM		209673	75979	DECA ICDC TICKETS - 3 STUDENTS	513.00
2410TM		209673	75980	KY DECA ICDC REGISTRATION	3,912.65
<b>NORVEX SUPPLY</b>					<b>\$4,372.38</b>
2410FS		209649	203498	CHEMICALS	4,372.38
<b>TRANSFINDER CORPORATION</b>					<b>\$4,200.00</b>
2410/MLA		209866	56322	ANNUAL SOFTWARE HOSTING AND ANNUAL	4,200.00
<b>ALL BLOWN UP INFLATABLE RENTALS, LLC.</b>					<b>\$4,148.95</b>
2410SBDM		209716	24632587	ROCK CLIMB,LARGE OBSTACLE WITH SLIDE	4,148.95
<b>ABBA PROMOTIONS, INC.</b>					<b>\$3,779.00</b>
2410/MLA		209764	INV43984	BOARD OFFICE,TECHNOLOGY, SUPPORT S	1,340.00
2410/MLA		209764	INV43999	BIRTHDAY CARDS FOR EMPLOYEE BIRTHD.	375.00
2410SBDM		209715	INV44061	OUTSIDE FLAGS/BANNERS, HARDWARE KIT	2,064.00
<b>EDMENTUM HOLDING, INC</b>					<b>\$3,496.60</b>
2410TM		209662	INV3226525	STUDY ISLAND COR LIBRARY	3,496.60
<b>PERMA-BOUND</b>					<b>\$3,391.58</b>
2410SBDM		209744	198080900	BOOKS	238.29
2410SBDM		209744	198116200	LIBRARY BOOKS	3,153.29
<b>HPS</b>					<b>\$3,275.00</b>
2410FS		209648	LLC25754	ANNUAL DUES	3,275.00
<b>DEACONESS URGENT CARE &amp; COMP HENDERSON</b>					<b>\$3,099.30</b>
2410/MLA		209786	0045909900	NEW EMPLOYEE PHYSICALS AND WORKER	519.00
2410/MLA		209786	0045974200	MEDICAL SERVICES	75.00
2410/MLA		209786	0046150300	NEW EMPLOYEE PHYSICALS AND WORKER	455.70
2410/MLA		209786	0044986100	NEW EMPLOYEE PHYSICALS AND WORKER	778.20
2410/MLA		209786	0044430200	MEDICAL SERVICES	300.00
2410/MLA		209786	0046009000	MEDICAL SERVICES	75.00
2410/MLA		209786	0046150400	MEDICAL SERVICES	405.00
2410/MLA		209786	0044430100	NEW EMPLOYEE PHYSICALS AND WORKER	491.40
<b>LOWE'S HOME IMPROVEMENT-HENDERSON</b>					<b>\$3,058.20</b>
2410/MLA		209819	92639	BUILDING SUPPLIES	151.05
2410/MLA		209819	79972	BUILDING SUPPLIES	14.23
2410/MLA		209819	90848	ADJ NOZZLE,COLLAPSIBLE MAGNET,LUMBI	69.52
2410/MLA		209819	02681	BUILDING SUPPLIES	10.48
2410/MLA		209819	02557	BUILDING SUPPLIES	46.82
2410/MLA		209819	96267	BUILDING SUPPLIES	103.55
2410/MLA		209819	96634	BUILDING SUPPLIES	(103.55)
2410/MLA		209819	96662	BUILDING SUPPLIES	177.78
2410/MLA		209819	95744	BUILDING SUPPLIES	11.94
2410/MLA		209819	90423	BUILDING SUPPLIES	40.78
2410/MLA		209819	00902428	BUILDING SUPPLIES	140.59
2410/MLA		209819	93163	BUILDING SUPPLIES	44.76
2410/MLA		209819	71455	BUILDING SUPPLIES	22.65
2410/MLA		209819	73384	BUILDING SUPPLIES	99.65
2410/MLA		209819	90488	BUILDING SUPPLIES	22.17
2410/MLA		209819	72058	BUILDING SUPPLIES	5.66
2410/MLA		209819	73929	BUILDING SUPPLIES	25.62

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<b>LOWE'S HOME IMPROVEMENT-HENDERSON</b>					<b>\$3,058.20</b>
2410/MLA		209819	91455	BUILDING SUPPLIES	11.18
2410/MLA		209819	85515	BUILDING SUPPLIES	23.88
2410/MLA		209819	86223	BUILDING SUPPLIES	17.91
2410/MLA		209819	73285	BUILDING SUPPLIES	93.90
2410/MLA		209819	85513	BUILDING SUPPLIES	172.67
2410/MLA		209819	75709	CLEANING SUPPLIES FOR THE OFFICE	249.75
2410/MLA		209819	93137	LADDERS	189.96
2410SBDM		209740	88404	PAINT AND SUPPLIES FOR SCHOOL	215.42
2410SBDM		209740	84408	75 FT BLOCK HEAVY WEIGHT	883.50
2410SBDM		209740	75790	FREE STANDING SHELVING UNITES AND DF	316.33
<b>PITNEY BOWES RESERVE ACCOUNT</b>					<b>\$3,000.00</b>
WK032024		209594	75655	POSTAGE REFILL	3,000.00
<b>ORIENTAL TRADING</b>					<b>\$2,960.38</b>
2410SBDM		209743	73040712501	BAGS	94.99
2410SBDM		209743	72781337401	BASKETBALLS AND FOOTBALLS	949.81
2410SBDM		209743	72781337402	BASKETBALLS AND FOOTBALLS	835.81
2410TM		209691	72734361401	RED RIBBONS	50.15
2410TM		209691	73032401501	FUNKO POP & BOBBLEHEAD FIGURES, SOL	372.14
2410TM		209691	73032401502	FUNKO POP & BOBBLEHEAD FIGURES, SOL	14.24
2410TM		209691	73032401503	FUNKO POP & BOBBLEHEAD FIGURES, SOL	66.46
2410TM		209691	73032401504	FUNKO POP & BOBBLEHEAD FIGURES, SOL	30.10
2410TM		209691	73044871301	SOLAR SYSTEM FLOOR CLINGS,OUT OF TH	400.19
2410TM		209691	73044871302	SOLAR SYSTEM FLOOR CLINGS,OUT OF TH	146.49
<b>HAPPY NUMBERS, INC</b>					<b>\$2,900.00</b>
2410SBDM		209730	114597	SUBSCRIPTION RENEWAL 2024-2025	2,900.00
<b>CROWNE PLAZA HOTEL</b>					<b>\$2,890.44</b>
2410TM		209659	8302039	SKILLS USA - CONF. #8302039 - T4C	2,890.44
<b>COLLIN SHELTON</b>					<b>\$2,880.00</b>
2410/MLA		209850	76012	SRO SECURITY FOR NMS	2,880.00
<b>FIRST BOOK</b>					<b>\$2,864.08</b>
2410TM		209666	7001222175	MISC. BOOKS	2,864.08
<b>IXL LEARNING, INC.</b>					<b>\$2,809.00</b>
2410SBDM		209733	S490550	IXL MAIN AND ELA SITE LICENSES/ELA ACCI	2,599.00
2410TM		209678	S490167	UPGRADE IXL SITE LICENSE - SUBJECT EL/	210.00
<b>ESGI, LLC</b>					<b>\$2,460.00</b>
2410TM		209663	ESG148237	ESGI TEACHER LICENSES	2,460.00
<b>PITNEY BOWES</b>					<b>\$2,293.13</b>
2410SBDM		209747	3318904170	LEASE INVOICE 2/10/24-05/09/24 #331890417	293.13
WK032524		209612	75949	PRE PAID POSTAGE FOR CO ACCT 1267376	2,000.00
<b>HENDERSON CO WATER DIST</b>					<b>\$2,238.61</b>
wk040824		209643	76018	UTILITIES	2,238.61
<b>TOTAL ID SOLUTIONS, INC</b>					<b>\$2,167.00</b>
2410/MLA		209864	45507	PRINTER, RIBBONS AND MAINTENANCE KIT	2,167.00
<b>THUNDER LASER USA LLC</b>					<b>\$2,160.00</b>
2410TM		209711	2370	ROTOBOSS, BEAM BUDDY HR HEAD, HEAD	2,160.00
<b>KENTUCKY STATE TREASURER</b>					<b>\$2,000.00</b>
2410/MLA		209765	75940	BACKGROUND CHECKS ACCT #5016	2,000.00
<b>KIM MCGREW-LIGGETT</b>					<b>\$1,925.00</b>
2410/MLA		209821	75971	CLASSES AND SET UP FOR GIFTED AND TA	1,925.00
<b>GREEN RIVER REGIONAL</b>					<b>\$1,921.00</b>
2410/MLA		209797	AR15595	WKU/GRREC SPRING 2024 TEACHER RECR	125.00
2410/MLA		209797	AR15584	KASHRM SPRING BOOTCAMP FOR CARTER	200.00

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<b>GREEN RIVER REGIONAL</b>					<b>\$1,921.00</b>
2410SBDM		209729	AR15506	8TH GRADE ELA TEACHER PD	1,596.00
<b>KENTUCKY FBLA</b>					<b>\$1,820.00</b>
WK031924		209577	61425	FBLA STATE COMPITITION REG.	1,820.00
<b>PLURALSIGHT, LLC</b>					<b>\$1,785.00</b>
2410/MLA		209837	INV12595948	PLURALSIGHT ONE AMPLIFY	1,785.00
<b>QUILL CORPORATION</b>					<b>\$1,772.59</b>
2410/MLA		209842	37727646	INK	775.76
2410SBDM		209748	37496254	TAPE,FILE FOLDERS,MASKING TAPE WIDE,I	42.28
2410TM		209697	37516327	TONGUE DEPRESORS,FILEFOLDERS,SHAR	483.26
2410TM		209697	37519267	TONGUE DEPRESORS,FILEFOLDERS,SHAR	95.80
2410TM		209697	37661909	ULTRA FINE SHARPIE MARKERS,TRU-RAY B	166.06
2410TM		209697	37474727	GLUE STICKS FOR MATH DEPT.	209.43
<b>BEST ONE TIRE</b>					<b>\$1,727.66</b>
2410/MLA		209777	3480016426	TIRES,BEAD REPAIR WITH RETREAD,SPOT	1,727.66
<b>BUSINESS EQUIPMENT, INC.</b>					<b>\$1,709.64</b>
2410SBDM		209720	184093	OFFICE CHAIR	265.65
2410SBDM		209720	B1809251	BATTERIES,MECHANICAL PENCILS,POST IT	6.61
2410SBDM		209720	184844	DRY ERASE MARKER BOARD FOR ROOM 14	292.61
2410SBDM		209720	185167	HIGH BACK MESH BACK CHAIR	546.37
2410SBDM		209720	185810	PACKING TAPE,TAPE,CALCULATOR TAPE,W	598.40
<b>SCHOOL SPECIALTY, LLC</b>					<b>\$1,640.71</b>
2410SBDM		209750	308104477966	GLUE STICKS,PERM MARKERS,POLYDRON	1,542.99
2410SBDM		209750	208133802256	CARD STOCK ASSORTED COLORS,BLANK II	97.72
<b>SUREWAY #89</b>					<b>\$1,601.69</b>
2410SBDM		209756	500660	WATER	44.99
2410SBDM		209756	500529	DRINKS	131.88
2410TM		209708	500688	FOOD FOR BACKPACK PROGRAM	168.24
2410TM		209708	378555	FOOD FOR BACKPACK PROGRAM	50.52
2410TM		209708	500504	WEDNESDAY TAKE HOME MEALS	83.94
2410TM		209708	500530	BACKPACK PROGRAM	341.24
2410TM		209708	500663	BACKPACK PROGRAM FOOD	46.21
2410TM		209708	500522	BACKPACK PROGRAM FOOD	115.12
2410TM		209708	500665	BACKPACK PROGRAM FOOD	191.17
2410TM		209708	500667	BACKPACK PROGRAM FOOD	176.26
2410TM		209708	500669	BACKPACK PROGRAM	252.12
<b>INVOLVEMENT, INC.</b>					<b>\$1,600.00</b>
2410TM		209677	76030	ADULT/FAMILY COURT DRUG SCREEN/JAN-	900.00
2410TM		209677	76031	JUVENILE DCBS/COURT SCREENS JAN-MAI	700.00
<b>SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC</b>					<b>\$1,549.20</b>
2410/MLA		209856	S01078351001	METAL DIFFUSER WITH PLASTIC OVERLAY	1,479.00
2410/MLA		209856	S0107083510C	LIGHT TRAP BRACKET	70.20
<b>ROBERT GIPSON</b>					<b>\$1,440.00</b>
2410/MLA		209795	76009	SRO SECURITY FOR NMS	1,440.00
<b>CHRIS PUGH</b>					<b>\$1,440.00</b>
2410/MLA		209841	76011	SRO SECURITY FOR NMS	1,440.00
<b>DIXON'S TV AND APPLIANCE</b>					<b>\$1,349.99</b>
2410TM		209660	151149	WHIRLPOOL WASHER & DRYER, HOSES,DR	1,349.99
<b>GALLOWAY ELECTRIC SUPPLY</b>					<b>\$1,307.09</b>
2410/MLA		209794	428410	ELECTRICAL SUPPLIES	34.10
2410/MLA		209794	428411	ELECTRICAL SUPPLIES	102.31
2410/MLA		209794	428368	ELECTRICAL SUPPLIES	120.00
2410/MLA		209794	428293	ELECTRICAL SUPPLIES	140.34



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<b>GALLOWAY ELECTRIC SUPPLY</b>					<b>\$1,307.09</b>
2410/MLA		209794	427998	ELECTRICAL SUPPLIES	40.46
2410/MLA		209794	427674	ELECTRICAL SUPPLIES	30.20
2410/MLA		209794	427681	ELECTRICAL SUPPLIES	(30.20)
2410/MLA		209794	427769	ELECTRICAL SUPPLIES	47.40
2410/MLA		209794	427746	ELECTRICAL SUPPLIES	93.14
2410/MLA		209794	427682	ELECTRICAL SUPPLIES	102.31
2410/MLA		209794	427702	ELECTRICAL SUPPLIES	376.64
2410/MLA		209794	427655	ELECTRICAL SUPPLIES	17.46
2410/MLA		209794	427788	ELECTRICAL SUPPLIES	17.79
2410/MLA		209794	427827	ELECTRICAL SUPPLIES	126.04
2410/MLA		209794	427899	ELECTRICAL SUPPLIES	34.10
2410/MLA		209794	427900	ELECTRICAL SUPPLIES	55.00
<b>EKON-O-PAC, LLC</b>					<b>\$1,290.00</b>
2410FS		209647	200337	COLD BAGS	1,290.00
<b>THE PROPHET CORPORATION</b>					<b>\$1,233.92</b>
2410SBDM		209728	IN359972	SHUTTLECOCKS,BADMINTON RACQUETS,S	1,233.92
<b>ATMOS ENERGY</b>					<b>\$1,227.46</b>
WK031924		209553	75937	UTILITIES	235.10
WK032524		209597	75964	UTILITIES	992.36
<b>LAURA K STAFFELD</b>					<b>\$1,222.11</b>
2410SBDM		209753	75970	REIMB SUPPLIES PURCHASED FOR WIZARI	1,222.11
<b>VISA</b>					<b>\$1,176.07</b>
WK032524		209617	75958CK	CREDIT CARD CHARGES FOR CHRISTIAN K	1,176.07
<b>EBN</b>					<b>\$1,162.63</b>
2410/MLA		209787	17691700	DIAL TEST INDICATOR,C305R-6 RULE,HEX K	580.59
2410TM		209661	14226000	SHARPEN BLADES	582.04
<b>CONCEPT SOUND &amp; LIGHT, INC.</b>					<b>\$1,160.00</b>
2410SBDM		209722	14503	MICROPHONE RENTAL	1,160.00
<b>RIVER CITY SERVICES, LLC</b>					<b>\$1,160.00</b>
2410/MLA		209845	3911	MOWING	1,160.00
<b>PITNEY BOWES</b>					<b>\$1,156.80</b>
2410/MLA		209835	3319005803	CO POSTAGE MACHINE	474.63
2410SBDM		209746	3318841167	LEASE ON MAIL MACHINE	431.37
2410SBDM		209746	3318846124	POSTAGE MACHINE QUARTERLY LEASE 23/	250.80
<b>BARNES &amp; NOBLE, INC.</b>					<b>\$1,136.85</b>
2410/MLA		209776	4525135	65 COPIES YOUR LEADERSHIP EDGE:TOOL	1,136.85
<b>SCHILLER</b>					<b>\$1,132.20</b>
2410/MLA		209848	660158	LOCKSET	1,132.20
<b>LATEEF JOHNSON</b>					<b>\$1,080.00</b>
2410/MLA		209810	76039	CENTRAL ACADEMY SRO	1,080.00
<b>APG VINYL HOLDINGS, LLC</b>					<b>\$1,049.49</b>
2410TM		209665	63056623	COLD TEMP VINYL, CAST LAMINATE	499.99
2410TM		209665	63056507	COLD TEMP VINYL, CAST LAMINATE	549.50
<b>AUTO WHEEL &amp; RIM SERVICE CO, INC</b>					<b>\$1,045.44</b>
2410/MLA		209774	153551800	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	51.18
2410/MLA		209774	153761400	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	994.26
<b>JOSTENS, INC</b>					<b>\$966.00</b>
2410TM		209679	33579997	21 CAPS & GOWNS	966.00
<b>DEMCO, INC.</b>					<b>\$958.80</b>
2410SBDM		209723	7450048	MAGBROWZ SMALL,CUPSTRUCTION,STUC	958.80
<b>REALITYWORKS, INC.</b>					<b>\$957.43</b>

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<b>REALITYWORKS, INC.</b>					<b>\$957.43</b>
2410/MLA		209843	55022	REALCARE WRISTBANDS PLASTIC TAMPER	957.43
<b>RYAN NUNN</b>					<b>\$950.00</b>
2410SBDM		209760	24042943	INFLATABLES- SCHOOL BUNDLE- STUDENT	950.00
<b>SUREWAY #90</b>					<b>\$938.92</b>
2410/MLA		209859	554518	POPSICLES FOR NIAGARA FEBRUARY HIGH	100.62
2410SBDM		209757	554385	PROPANE EXCHANGE FOR GRILL	18.99
2410SBDM		209757	554384	FOOD AND DRINKS FOR STAFF GATHERING	269.56
2410TM		209709	554370	WEDNESDAY TAKE HOME MEALS	80.17
2410TM		209709	554449	ADVISORY COUNCIL MEETING ITEMS	50.46
2410TM		209709	554408	SNACKS,WATER FOR TEDDY BEAR CLINIC	67.81
2410TM		209709	554427	STUDENT OF THE MONTH DRINKS	131.23
2410TM		209709	554524	STUDENT OF THE MONTH COOKIES	26.82
2410TM		209709	554519	VEGGIES,CHICKEN,NAPKINS,CUPS,COOKIE	193.26
<b>ODP BUSINESS SOLUTIONS, LLC</b>					<b>\$918.61</b>
2410/MLA		209831	355930294002	INK ROLLER,KEYBOARD,SCOTCH TAPE,PO:	29.99
2410/MLA		209831	359467777001	BLUE AND GREEN FILE FOLDERS FOR HR	105.26
2410/MLA		209831	355930273001	INK ROLLER,KEYBOARD,SCOTCH TAPE,PO:	16.59
2410/MLA		209831	355930294001	INK ROLLER,KEYBOARD,SCOTCH TAPE,PO:	118.55
2410/MLA		209831	355905458001	INK ROLLER,KEYBOARD,SCOTCH TAPE,PO:	12.79
2410SBDM		209742	355553666001	PACKING TAPE,PHONE MESSAGE BOOK,FIL	72.81
2410SBDM		209742	355576501001	PACKING TAPE,PHONE MESSAGE BOOK,FIL	28.01
2410SBDM		209742	350481171001	CANNED AIR,STAMPS,SHARPENER,MESSA	50.94
2410SBDM		209742	350481169001	CANNED AIR,STAMPS,SHARPENER,MESSA	53.94
2410SBDM		209742	349583292001	CANNED AIR,STAMPS,SHARPENER,MESSA	290.57
2410TM		209690	354625183001	PLANNER, PENS,POST IT NOTES, STORAGE	11.49
2410TM		209690	354614571001	PLANNER, PENS,POST IT NOTES, STORAGE	35.48
2410TM		209690	354625184001	PLANNER, PENS,POST IT NOTES, STORAGE	92.19
<b>MOJO'S SPORTS, LLC</b>					<b>\$915.00</b>
2410/MLA		209822	10672	MOLTON L2 VOLLEYBALLS,MOLTON LIGHT	845.00
2410/MLA		209822	10709	UMBRELLAS FOR STAFF APPRECIATION SA	70.00
<b>NASCO</b>					<b>\$913.87</b>
2410/MLA		209824	574288	DVD, POSTERS	84.96
2410/MLA		209825	575971	PIG AUTOPSY INVESTIGATION KIT,RAT DISS	828.91
<b>O'REILLY AUTO PARTS</b>					<b>\$909.68</b>
2410/MLA		209830	1870469606	REPAIR PARTS AND OTHER SUPPLIES AND	99.19
2410/MLA		209830	1870470847	REPAIR PARTS AND OTHER SUPPLIES AND	43.49
2410/MLA		209830	1870470888	REPAIR PARTS AND OTHER SUPPLIES AND	5.70
2410/MLA		209830	1870470459	REPAIR PARTS AND OTHER SUPPLIES AND	53.70
2410/MLA		209830	1870470164	REPAIR PARTS AND OTHER SUPPLIES AND	(56.00)
2410/MLA		209830	1870469659	REPAIR PARTS AND OTHER SUPPLIES AND	16.47
2410/MLA		209830	1870470672	ABSORBENT	31.98
2410/MLA		209830	1870471899	REPAIR PARTS AND OTHER SUPPLIES AND	68.21
2410/MLA		209830	1870473172	REPAIR PARTS AND OTHER SUPPLIES AND	10.12
2410/MLA		209830	1870473152	REPAIR PARTS AND OTHER SUPPLIES AND	52.38
2410/MLA		209830	1870472646	REPAIR PARTS AND OTHER SUPPLIES AND	94.33
2410/MLA		209830	1870472594	REPAIR PARTS AND OTHER SUPPLIES AND	65.89
2410/MLA		209830	1870473003	REPAIR PARTS AND OTHER SUPPLIES AND	102.94
2410/MLA		209830	1870473899	REPAIR PARTS AND OTHER SUPPLIES AND	269.99
2410/MLA		209830	1870474134	REPAIR PARTS AND OTHER SUPPLIES AND	(44.99)
2410/MLA		209830	1870474309	REPAIR PARTS AND OTHER SUPPLIES AND	18.16
2410/MLA		209830	1870473896	REPAIR PARTS AND OTHER SUPPLIES AND	78.12
<b>CENTRAL STATES BUS SALES, INC.</b>					<b>\$909.13</b>
2410/MLA		209782	IN610512	REPAIR PARTS	189.91
2410/MLA		209782	IN611951	REPAIR PARTS	719.22
<b>HEMOCRAFTER'S PAINT &amp; GLASS, INC.</b>					<b>\$906.06</b>

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<b>HEMOCRAFTER'S PAINT &amp; GLASS, INC.</b>					<b>\$906.06</b>
2410/MLA		209805	17188186	GLASS/DOOR SUPPLIES AND REPAIR	200.00
2410/MLA		209805	85715	GLASS/DOOR SUPPLIES AND REPAIR	290.00
2410/MLA		209805	85613	GLASS/DOOR SUPPLIES AND REPAIR	216.06
2410/MLA		209805	171881861	GLASS/DOOR SUPPLIES AND REPAIR	200.00
<b>B &amp; H PHOTO-VIDEO</b>					<b>\$903.68</b>
2410/MLA		209775	222183332	TEACHLOGIC SAPPHIRE INFRARED TRANSI	208.44
2410/MLA		209775	222548216	ATLAS AMP MIXER 6 CH INPUT 200W PHD R	695.24
<b>STUART L. O'NAN</b>					<b>\$900.00</b>
2410/MLA		209829	76019	SRO SECURITY NMS	900.00
<b>PREFERRED CONSTRUCTION SERVICE</b>					<b>\$888.00</b>
2410/MLA		209838	20240401	ROOF REPAIR	469.00
2410/MLA		209838	20240261	ROOF REPAIR	419.00
<b>VISA</b>					<b>\$870.40</b>
WK031924		209590	75906TS	CREDIT CARD CHARGES FOR TYLER SIMM	870.40
<b>HENDERSON TOURIST COMMISSION</b>					<b>\$860.00</b>
2410/MLA		209803	75939	SOLAR ECLIPSE GLASSES	120.00
2410SBDM		209732	75968	SOLAR ECLIPSE GLASSES	740.00
<b>CINTAS CORPORATION NO.2</b>					<b>\$833.14</b>
2410/MLA		209783	4188380043	UNIFORM RENTAL	125.06
2410/MLA		209783	4187660033B	STANDING PO FOR UNIFORMS	13.41
2410/MLA		209784	8406737939	HEALTH SUPPLIES FOR FISCAL YEAR 07/01,	103.49
2410/MLA		209783	4187659954	STANDING PO FOR 07/01/23-06/30/24 FOR U	55.22
2410/MLA		209783	5203696635	FIRST AID SUPPLIES	338.64
2410/MLA		209783	9264448351	UNIFORM RENTAL	(634.28)
2410/MLA		209783	4187660033	UNIFORM RENTAL	130.75
2410/MLA		209783	4186946203	STANDING PO FOR 07/01/23-06/30/24 FOR U	55.22
2410/MLA		209783	4186214103B	STANDING PO FOR UNIFORMS	13.41
2410/MLA		209783	4185493246	UNIFORM RENTAL	171.98
2410/MLA		209783	4186946208	UNIFORM RENTAL	155.19
2410/MLA		209783	4186214103	UNIFORM RENTAL	181.20
2410/MLA		209783	4186946208B	STANDING PO FOR UNIFORMS	13.41
2410/MLA		209783	4186213990	STANDING PO FOR 07/01/23-06/30/24 FOR U	55.22
2410/MLA		209783	4188379941	STANDING PO FOR 07/01/23-06/30/24 FOR U	55.22
<b>THE SHERWIN-WILLIAMS CO.</b>					<b>\$805.41</b>
2410/MLA		209862	01282	PAINT SUPPLIES	120.27
2410/MLA		209862	01274	PAINT SUPPLIES	7.48
2410/MLA		209862	03619	PAINT SUPPLIES	459.47
2410/MLA		209862	05937	PAINT SUPPLIES	44.87
2410/MLA		209862	05929	PAINT SUPPLIES	74.28
2410/MLA		209862	07214	PAINT SUPPLIES	99.04
<b>WESTERN KY UNIVERSITY</b>					<b>\$792.00</b>
2410/MLA		209870	801702358	SAYLOR WAGNER #801702358 BOOKS AND	384.00
2410/MLA		209870	0801700098	MAGGIE FORD #80170098 GATTON ACADEM	408.00
<b>LEARNING RESOURCES, INC.</b>					<b>\$769.78</b>
2410TM		209682	INV001592593	ALL READY FOR KINDERGARTEN READINE	769.78
<b>EQUIPMENT DEPOT KENTUCKY, INC.</b>					<b>\$757.00</b>
2410/MLA		209789	1200181779	FORK TRUCK MAINTENANCE PM	259.00
2410/MLA		209789	1200181778	FORK TRUCK MAINTENANCE PM	87.00
2410/MLA		209789	1200181777	FORK TRUCK MAINTENANCE PM	242.00
2410/MLA		209789	1200181741	FORK TRUCK MAINTENANCE PM	169.00
<b>LEXINGTON CHILDREN'S THEATRE, INC.</b>					<b>\$725.00</b>
2410/MLA		209818	37086	LEXINGTON CHILDRENS THEATER PAC SHC	725.00
<b>FOLLETT CONTENT SOLUTIONS, LLC</b>					<b>\$717.08</b>

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<b>FOLLETT CONTENT SOLUTIONS, LLC</b>					<b>\$717.08</b>
2410TM		209668	337675F	LIBRARY BOOKS - TITLE WAVE	717.08
<b>SYNERGY TEST AND BALANCE, INC.</b>					<b>\$702.75</b>
2410/MLA		209860	301208	SOUTH HEIGHTS ELEMENTARY SCHOOL RE	702.75
<b>SUREWAY #88</b>					<b>\$700.50</b>
2410SBDM		209755	75982	2 FRUIT TRAYS FOR ACADEMIC TEAM GOVE	40.99
2410SBDM		209755	552428	SNACKS	78.46
2410TM		209707	552404	FOOD FOR FAMILY, BACKPACK FOOD,	201.90
2410TM		209707	552658	CARPET CLEANER RENTAL	85.97
2410TM		209707	579394	FOOD & DRINKS FOR CAREER DAY @ NIAG	88.90
2410TM		209707	579385	FOOD FOR FAMILY, BACKPACK FOOD,	108.83
2410TM		209707	579388	FOOD FOR FAMILY, BACKPACK FOOD,	95.45
<b>LAMAR ADVERTISING</b>					<b>\$700.00</b>
2410/MLA		209817	115736785	STATE WRESTLING CHAMPION	525.00
2410/MLA		209817	115707478	BILLBOARD FOR STATE WRESTLING	175.00
<b>SLEEP INN</b>					<b>\$662.94</b>
WK032524		209614	75950	6 ROOMS FOR THE THEATER WORKS PERF	662.94
<b>CANDICE PARSLEY</b>					<b>\$650.76</b>
2410TM		209692	76033	COACHES ACADEMY AT GRREC	92.88
2410TM		209692	75896	MILEAGE 1/22-3/8/24	36.55
WK032524		209610	75954	CEC CONF.	521.33
<b>SNA</b>					<b>\$650.00</b>
2410FS		209652	2485621	SNIC 2024 REGISTRATION	650.00
<b>STERNBERG CHRYSLER, INC.</b>					<b>\$637.00</b>
2410/MLA		209858	800863	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	6.68
2410/MLA		209858	800774	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	142.43
2410/MLA		209858	800936	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	312.96
2410/MLA		209858	800845	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	174.93
<b>INFOHANDLER.COM INC</b>					<b>\$636.86</b>
2410/MLA		209808	24347	MC ADMINISTRATIVE FEE KY MA#12093461	636.86
<b>AQUAPHASE, INC.</b>					<b>\$622.00</b>
2410/MLA		209773	241218	COOLING TOWER MAINTENANCE	622.00
<b>ANTHONY MELVIN</b>					<b>\$610.10</b>
WK031924		209582	75927	TRAVEL REIMBURSEMENT/KYSTE CONFERI	344.36
WK031924		209582	75931	NIKE COACH OF THE YEAR CLINIC	265.74
<b>HENDERSON ROTARY CHARITABLE TRUST</b>					<b>\$610.00</b>
2410/MLA		209802	11408A	QUARTERLY DUES FOR BOB LAWSON	210.00
2410SBDM		209731	149	TRIVIA NIGHT TABLE OF 8	400.00
<b>TERMINIX INTERNATIONAL</b>					<b>\$600.00</b>
2410/MLA		209861	444827141	PEST CONTROL	40.00
2410/MLA		209861	444827713	PEST CONTROL	40.00
2410/MLA		209861	444828060	PEST CONTROL	40.00
2410/MLA		209861	444828309	PEST CONTROL	40.00
2410/MLA		209861	444703856	PEST CONTROL	40.00
2410/MLA		209861	444620439	PEST CONTROL	40.00
2410/MLA		209861	444598931	PEST CONTROL	40.00
2410/MLA		209861	444480886	PEST CONTROL	40.00
2410/MLA		209861	444599236	PEST CONTROL	20.00
2410/MLA		209861	444410449	PEST CONTROL	40.00
2410/MLA		209861	444415052	PEST CONTROL	40.00
2410/MLA		209861	444414277	PEST CONTROL	40.00
2410/MLA		209861	444413495	PEST CONTROL	40.00
2410/MLA		209861	444412008	PEST CONTROL	40.00
2410/MLA		209861	444411291	PEST CONTROL	20.00

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<b>TERMINIX INTERNATIONAL</b>					<b>\$600.00</b>
2410/MLA		209861	444411185	PEST CONTROL	40.00
<b>RUSS, INC.</b>					<b>\$600.00</b>
2410/MLA		209847	8083	CONTRACT OPERATIONS MARCH 2024	600.00
<b>DANIEL CARTER</b>					<b>\$600.00</b>
2410TM		209667	7586	AHA INSTRUCTOR COURSE - DANA ALVES	300.00
2410TM		209667	7587	AHA INSTRUCTOR COURSE - LORI FULKER	300.00
<b>LEGO EDUCATION</b>					<b>\$599.70</b>
2410TM		209683	1190595360	CREATIVE LEGO BRICK SETS	599.70
<b>KROGER LIMITED PARTNERSHIP I</b>					<b>\$587.37</b>
2410TM		209699	058298	BACK PROGRAM FOOD	587.37
<b>WALMART COMMUNITY CARD</b>					<b>\$585.92</b>
WK032524		209618	635477034	BOYS SHORTS,TEES, YOGURT	74.76
WK032524		209618	635255305	WALKIE TALKIES,MATCH GAMES,HOPSCOT	303.11
WK032524		209618	635161585	WINTER READING CHALLENGE PROGRAM	52.72
WK032524		209618	633915844	GIRLS KHAKI PANTS,UNDERWEAR, CANDY	155.33
<b>CITY OF CORYDON</b>					<b>\$573.45</b>
wk040824		209641	76016	UTILITIES	573.45
<b>TRACI LUTZ</b>					<b>\$565.22</b>
WK032524		209605	75961	TRAVEL REIMBURSEMENT KYSTE	565.22
<b>IMAGINE LEARNING, INC.</b>					<b>\$500.00</b>
WK032624		209621	977403	EXCEPTIONALCOURSE SOFTWARE	500.00
<b>Theatreworks/USA Corp</b>					<b>\$500.00</b>
2410/MLA		209863	6693	TOURING PERFORMANCE FOR 4TH GRADE	500.00
<b>FAST PRINT, INC.</b>					<b>\$490.00</b>
2410SBDM		209726	42626	SMS ENVELOPES	350.00
2410SBDM		209726	42670	SOUTH HEIGHTS ENVELOPES WITH BLACK	140.00
<b>CONNER MATTINGLY</b>					<b>\$479.17</b>
WK031924		209580	75932	JOSTENS	306.62
WK040124		209633	75985	RTI WORKSHOP	172.55
<b>ELECTRIC MOTORS, INC.</b>					<b>\$468.47</b>
2410/MLA		209788	9118	MOTOR	468.47
<b>JOHN JAMES AUDUBON STATE PARK</b>					<b>\$468.00</b>
2410SBDM		209734	JJA31424	STUDENT BEHAVIOR REWARDS	468.00
<b>KSBA</b>					<b>\$465.00</b>
2410/MLA		209815	2401031	REGISTRATION FOR KOSAA WINTER MEETI	120.00
2410/MLA		209815	2401030	19TH ANNUAL KOSAA WINTER MEETING RE	120.00
2410/MLA		209815	2400993	KSBA ANNUAL CONFERENCE AWARDS LUN	225.00
<b>BILL HEATH FAMILY SPORTS</b>					<b>\$452.00</b>
2410TM		209664	16628	GIRLS PANTS	432.00
2410TM		209664	16631	WAFFLE CONTEST TROPHY BASE	20.00
<b>BUMPER TO BUMPER</b>					<b>\$450.99</b>
2410/MLA		209781	13026083	MAGNUM BAL COMPOUND AND RUBBER LL	450.99
<b>KASC</b>					<b>\$450.00</b>
2410SBDM		209736	12207233	MEMBERSHIP RENEWAL	450.00
<b>KMEA</b>					<b>\$445.00</b>
2410SBDM		209738	75969	KMEA ASSESSMENT FOR COLONEL SINGEF	260.00
2410SBDM		209738	75987	SOLO AND ENSEMBLE VOCAL	80.00
2410SBDM		209738	30592	KMEA CONFERENCE REGISTRATION FOR J	105.00
<b>PLUMBERS SUPPLY CO</b>					<b>\$431.54</b>
2410/MLA		209836	90753245	PLUMBING SUPPLIES	272.74

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<b>PLUMBERS SUPPLY CO</b>					<b>\$431.54</b>
2410/MLA		209836	90750071	PLUMBING SUPPLIES	139.34
2410/MLA		209836	90750470	PLUMBING SUPPLIES	19.46
<b>PARK MACHINE &amp; SUPPLY CO</b>					<b>\$431.08</b>
2410/MLA		209833	465487	BUILDING SUPPLIES	42.90
2410/MLA		209833	465615	BUILDING SUPPLIES	224.64
2410/MLA		209833	466234	BUILDING SUPPLIES	7.96
2410/MLA		209833	466574	BUILDING SUPPLIES	21.06
2410/MLA		209833	466696	BUILDING SUPPLIES	6.29
2410/MLA		209833	465420	BUILDING SUPPLIES	35.98
2410/MLA		209833	467086	OTHER SUPPLIES AND MATERIALS	47.88
2410/MLA		209833	466887	BUILDING SUPPLIES	6.99
2410/MLA		209833	465904	BUILDING SUPPLIES	9.84
2410/MLA		209833	466860	BUILDING SUPPLIES	14.98
2410/MLA		209833	446378	BUILDING SUPPLIES	12.56
<b>ELITE SCREEN PRINTING &amp; EMBROIDERY, LLC</b>					<b>\$425.00</b>
2410SBDM		209724	7745	STUDENT OF THE MONTH SHIRTS	425.00
<b>LEARNING LABS, INC.</b>					<b>\$416.99</b>
2410TM		209681	29146	BANNER VINYL	416.99
<b>RSI LABORATORY</b>					<b>\$412.50</b>
2410/MLA		209846	2400278	WASTWATER ANALYSIS	412.50
<b>AIRGAS</b>					<b>\$396.00</b>
2410/MLA		209768	5507237596	LEASE RENEWAL 5/1/24-4/30/24	396.00
<b>KATY PARK</b>					<b>\$390.48</b>
WK032524		209609	75947	TRAVEL REIMBURSEMENT FOR KYSTE	318.24
WK032524		209609	75943	WKEC MATH CONF.	72.24
<b>TONI HUDSPETH</b>					<b>\$360.00</b>
2410/MLA		209806	76037	CENTRAL ACADEMY SRO	360.00
<b>MIKEL G VADBUNKER</b>					<b>\$360.00</b>
2410/MLA		209869	76013	SRO SECURITY FOR NMS	360.00
<b>NICHOLAS HANNEBAUER</b>					<b>\$360.00</b>
2410/MLA		209798	76036	CENTRAL ACADEMY SRO	360.00
<b>BOYD COMPANY</b>					<b>\$354.99</b>
2410/MLA		209778	SVIV1396825	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	354.99
<b>KIM BLYTHE</b>					<b>\$345.98</b>
WK032524		209598	75944	TRAVEL REIMBURSEMENT KYSTE	345.98
<b>MEGAN MORTIS</b>					<b>\$340.83</b>
WK040124		209634	76001	TRAVEL REIMBURSEMENT FOR KYSPRA	340.83
<b>GRAINGER, INC.</b>					<b>\$338.41</b>
2410/MLA		209796	9038113263	GATE LOCK	322.69
2410/MLA		209796	9026485442	GATE LOCK	(322.69)
2410/MLA		209796	9025335168	GATE LOCK	338.41
<b>OFFICE 360</b>					<b>\$338.38</b>
2410/MLA		209832	2838814	INK	338.38
<b>PROTEGIS HOLDINGS, LLC</b>					<b>\$330.85</b>
2410/MLA		209839	S1108799	SMOKE DETECTOR	330.85
<b>JOHNSTONE SUPPLY</b>					<b>\$329.02</b>
2410/MLA		209811	1323352	MAINTENANCE SUPPLIES	329.02
<b>RURAL KING</b>					<b>\$308.05</b>
WK040824		209640	296646	BUILDING SUPPLIES	3.99
WK040824		209640	298058	BUILDING SUPPLIES	109.96
WK040824		209640	319493	BUILDING SUPPLIES	15.96

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<b>RURAL KING</b>					<b>\$308.05</b>
WK040824		209640	273742	BUILDING SUPPLIES	14.99
WK040824		209640	318018	BUILDING SUPPLIES	24.99
WK040824		209640	294259	BUILDING SUPPLIES	138.16
<b>COURTNEY MELTON GIVENS</b>					<b>\$296.24</b>
WK031924		209574	75893	KY DECA STATE	79.82
WK031924		209574	75894	CATERSOURCE & THE SPECIAL EVENT	216.42
<b>AIR HYDROPOWER</b>					<b>\$289.57</b>
2410/MLA		209767	11119440	BRASS ELBOW,PUSH IN TUBE,BRASS COUF	271.55
2410/MLA		209767	11112987	BRASS CONNECTORS	18.02
<b>MARCI WILLIAMS</b>					<b>\$283.14</b>
WK032524		209620	75951	TRAVEL REIMBURSEMENT FOR KYSTE	283.14
<b>UNITED STATES POSTAL SERVICE</b>					<b>\$272.00</b>
2410SBDM		209761	76003	4 ROLLS OF STAMPS	272.00
<b>CRAFTON FAMILY DENTISTRY</b>					<b>\$265.00</b>
WK031924		209555	75887	DENTAL VISIT #16310: W.SIERRA	265.00
<b>RUSTIN BARGO</b>					<b>\$263.51</b>
WK040124		209627	75984	TRAVEL REIMBURSEMENT FOR WEB PROG	263.51
<b>JAYNE AKI</b>					<b>\$259.04</b>
WK040124		209625	75983	TRAVEL REIMBURSEMENT FOR KYSTE	259.04
<b>JAMA PHILLIPS</b>					<b>\$256.43</b>
WK031924		209585	75907	NYAR CONF.	256.43
<b>STACEY HYSLOP</b>					<b>\$254.31</b>
WK032524		209601	75962	TRAVEL REIMBURSEMENT FOR KYSTE	254.31
<b>KEEVIE VINCENT</b>					<b>\$251.77</b>
WK031924		209589	75908	NYAR CONF.	251.77
<b>ABBA MUSIC</b>					<b>\$249.97</b>
2410TM		209653	83218	ACOUSTIC GUITAR WITH ELECTRIC,STAND,	249.97
<b>CERTIPORT, INC.</b>					<b>\$237.00</b>
2410TM		209656	25088151	ADOBE PRO VOUCHER & RETAKE	237.00
<b>GLANTZ</b>					<b>\$229.90</b>
2410TM		209669	1808879400	VINYL	229.90
<b>ABIGAIL PAYNE</b>					<b>\$228.40</b>
WK032524		209611	75948	TRAVEL REIMBURSEMENT FOR KYSTE	228.40
<b>EVANSVILLE WINSUPPLY</b>					<b>\$225.80</b>
2410/MLA		209792	10486701	PLUMBING SUPPLIES	225.80
<b>EVANSVILLE GARAGE DOORS, INC</b>					<b>\$223.00</b>
2410/MLA		209791	116107	DOOR REPAIR	223.00
<b>SUBWAY</b>					<b>\$221.06</b>
2410TM		209706	387113	SANDWICH PLATTERS, COOKIES, CHIPS	221.06
<b>SARAH A. SHELTON</b>					<b>\$220.08</b>
WK032524		209613	75959	KYSTE	220.08
<b>TOOLS 4 TEACHING, LLC</b>					<b>\$217.44</b>
2410TM		209712	220000084691	KANOODLE,I SPY,WORDS OVER EASY,MINI	217.44
<b>CHRIS NEWMAN</b>					<b>\$210.41</b>
WK032524		209607	75957	TRAVEL REIMB FOR MIDWEST SECURITY SI	210.41
<b>MARCO ENTERPRISES, LLC</b>					<b>\$206.00</b>
2410TM		209688	76041	STUDENT OF THE MONTH PIZZA	206.00
<b>ANGIE THOMAS</b>					<b>\$203.52</b>

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<b>ANGIE THOMAS</b>					<b>\$203.52</b>
WK031924		209588	75929	TRAVEL REIMBURSEMENT KYSTE CONFERI	203.52
<b>TAYLOR ROWLEY</b>					<b>\$201.26</b>
WK031924		209587	75920	NYAR CONF.	201.26
<b>MIKAELA LEDBETTER</b>					<b>\$200.26</b>
WK031924		209579	75923	NYAR CONF.	200.26
<b>SCHOLASTIC INC.</b>					<b>\$192.93</b>
2410TM		209701	58418596	FLY GUY,FLAT STANLEY,BAD KITTY,DOG M/	192.93
<b>LYNDSEY MCATEE</b>					<b>\$189.66</b>
WK031924		209581	75919	NYAR CONF.	189.66
<b>KELSIE TODD</b>					<b>\$179.40</b>
WK032524		209616	75953	NYAR CONF.	179.40
<b>FASTENAL COMPANY</b>					<b>\$179.36</b>
2410/MLA		209793	KYHEN119481	SUPPLIES AND MATERIALS FOR FISCAL YE/	180.16
2410/MLA		209793	KYHEN119492	SUPPLIES AND MATERIALS FOR FISCAL YE/	(112.27)
2410/MLA		209793	KYHEN119493	SUPPLIES AND MATERIALS FOR FISCAL YE/	58.99
2410/MLA		209793	KYHEN119454	SUPPLIES AND MATERIALS FOR FISCAL YE/	52.48
<b>BRANDY THURBY HALEY</b>					<b>\$173.81</b>
WK031924		209576	75926	TRAVEL REIMB KYSTE CONFERENCE	173.81
<b>PYROLYX TIRE RECEYCLING, LLC</b>					<b>\$168.00</b>
2410TM		209696	IN104061124	TIRE RECYCLING FOR AUTO CLASS	168.00
<b>SUBWAY</b>					<b>\$163.15</b>
2410SBDM		209754	75981	FOOD TRAYS FOR ACADEMIC TEAM GOVER	163.15
<b>TRI-STATE BEARING CO., INC.</b>					<b>\$155.54</b>
2410/MLA		209867	140730700	BUILDING SUPPLIES	117.48
2410/MLA		209867	140967600	BUILDING SUPPLIES	38.06
<b>BEN PAYNE</b>					<b>\$150.07</b>
WK031924		209584	75905	UBER	150.07
<b>NOCTI</b>					<b>\$150.00</b>
2410TM		209689	0071796IN	HEALTHCARE CORE POST TEST	150.00
<b>THE LITTLE SIGN CO.</b>					<b>\$150.00</b>
2410SBDM		209759	20361	CAR RIDER SIGNS	150.00
<b>ZACHARY CAPPS</b>					<b>\$147.55</b>
WK031924		209554	75921	NYAR CONF.	147.55
<b>GARMENT PRINTER INK</b>					<b>\$145.23</b>
WK032024		209593	D13508	GARMENT PRINTER - INK POUCH - ORANGE	145.23
<b>COSTUME SPECIALISTS</b>					<b>\$140.00</b>
2410TM		209658	SH13333	CLIFFORD MASCOT FOR EL FAMILY NIGHT	140.00
<b>PARTS TOWN, LLC</b>					<b>\$138.50</b>
2410/MLA		209834	2101959666	LED FIXTURE	138.50
<b>KNIGHT'S COMICS &amp; GAMES</b>					<b>\$138.00</b>
2410TM		209680	76043	POKEMON,DICE SETS,YUGIOH, COMIC BOC	138.00
<b>MCGARRH, JOE</b>					<b>\$137.50</b>
WK032524		209606	75946	TRAVEL REIMBURSEMENT FOR KSBA CONF	137.50
<b>SIDEWALK CAFE, INC.</b>					<b>\$137.22</b>
2410TM		209703	75978	ADVISORY COUNCIL MEETING LUNCHES	137.22
<b>KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS</b>					<b>\$130.00</b>
2410/MLA		209812	SR24005	NON MEMBER REGISTRATION 2024 SUMME	130.00
<b>BRADFORD SUPPLY CO</b>					<b>\$128.82</b>



## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>BRADFORD SUPPLY CO</b>					<b>\$128.82</b>
2410/MLA		209779	2605021	VALVE WALL FAUCET AND TAPE THREAD TE	128.82
<b>SAFE CRISIS MANAGEMENT</b>					<b>\$127.38</b>
2410TM		209700	31039	IMPACT CUSHIONS	127.38
<b>BLICK ART MATERIALS</b>					<b>\$126.76</b>
2410SBDM		209719	2619455	PENCIL SET,AIR DRY CLAY,CORREGATED C	126.76
<b>AMBER WILLIAMS</b>					<b>\$116.43</b>
WK031924		209591	75922	NYAR CONF.	116.43
<b>SIGNdeSIGN</b>					<b>\$116.00</b>
2410/MLA		209852	55101	DOOR DECALS,2 IN LETTER IN BLACK AND	44.00
2410SBDM		209751	55052	JAGUAR OF THE YEAR WITH ENGRAVED NA	72.00
<b>eSPECIAL NEEDS, LLC</b>					<b>\$115.00</b>
2410SBDM		209725	INV331395	LADY BUG CHAIR REPLACEMENT H STRAP	115.00
<b>HALLIE SIEWERT</b>					<b>\$110.00</b>
2410/MLA		209851	300	CUPCAKES FOR RETIREMENT LUNCH	110.00
<b>BRITTANY BRIDWELL</b>					<b>\$107.73</b>
WK040124		209628	75972	NYAR CONF.	107.73
<b>BERNARD A TEETER</b>					<b>\$100.00</b>
2410/MLA		209855	96468	STORAGE	100.00
<b>K12 TECH MIDWEST</b>					<b>\$100.00</b>
2410SBDM		209735	INV20336	APPLE IPAD REPAIR	100.00
<b>KENWAY DISTRIBUTORS, INC</b>					<b>\$96.97</b>
2410SBDM		209737	360192	OMNICLEAN MICROFIBER PADS	96.97
<b>AMANDA D HIRSCH</b>					<b>\$95.70</b>
WK040124		209631	75973	KYSTE	95.70
<b>PD MONSTER, LLC</b>					<b>\$95.00</b>
2410TM		209693	24046	PD MONSTER REGISTRATION - JILL CONRA	95.00
<b>SCHOOL LIFE</b>					<b>\$93.40</b>
2410SBDM		209749	220081900	CUSTOM GRIT BRAG TAGS, 24" BALL CHAIN	93.40
<b>VENTRIS LEARNING INC</b>					<b>\$90.00</b>
2410TM		209714	20243107	UFLI FOUNDATION BOOK	90.00
<b>MOLLY MELVIN</b>					<b>\$84.79</b>
WK031924		209583	75928	TRAVEL REIMBURSEMENT/KYSTE CONFERI	84.79
<b>PIRANHA SHREDDING AND RECYCLING, INC.</b>					<b>\$84.00</b>
2410SBDM		209745	153451	EMPTY RECYCLE BIN	42.00
2410SBDM		209745	153060	PICK UP SHRED BINS	42.00
<b>MARLY NURRENBERN</b>					<b>\$81.00</b>
2410/MLA		209827	76040	CDL BACKGROUND CHECK AND CDL 8 YR F	81.00
<b>WES ALEXANDER</b>					<b>\$81.00</b>
2410/MLA		209770	76035	RENEW 8 YR CDL AND CDL BACKGROUND (	81.00
<b>CYNTHIA NUNN</b>					<b>\$80.89</b>
WK032524		209608	75952	HOSA STATE CONF.	80.89
<b>GRANT SNOWDEN</b>					<b>\$80.20</b>
2410/MLA		209854	76034	TRAVEL REIMBURSEMENT FOR KUNA	80.20
<b>AUSTIN DURHAM</b>					<b>\$80.03</b>
WK032524		209599	75960	TRAVEL REIMBURSEMENT FOR WEB BASIC	80.03
<b>SOUTH MIDDLE SCHOOL</b>					<b>\$80.00</b>
2410TM		209704	75892	TRACK FEES - 2 STUDENTS	80.00
<b>GOLDEN GLAZE BAKERY, INC.</b>					<b>\$77.94</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>GOLDEN GLAZE BAKERY, INC.</b>					<b>\$77.94</b>
2410SBDM		209727	75975	SATURDAY SCHOOL FOOD	77.94
<b>SHOWPLACE CINEMA</b>					<b>\$75.00</b>
WK032024		209595	75942	POPCORN - TITLE 1 NIGHT	75.00
<b>JENNIFER WALTERS</b>					<b>\$72.82</b>
WK032524		209619	75956	TRAVEL REIMBURSEMENT FOR KYSTE	72.82
<b>SOUTHEASTERN PERFORMACE APPAREL</b>					<b>\$72.00</b>
2410SBDM		209752	523941	CONCERT ATTIRE	72.00
<b>STACEY THOMAS</b>					<b>\$71.38</b>
WK040124		209636	75976	SCIENCE NETWORK MEETING - WKEC	71.38
<b>MICHELLE HILLENBRAND</b>					<b>\$66.00</b>
2410TM		209674	76026	MILEAGE 3/1-3/29/24	66.00
<b>SPECIAL SUPPLIES</b>					<b>\$65.95</b>
2410TM		209705	5533	LG WEIGHTED VEST	65.95
<b>SPRINT PRINT, INC.</b>					<b>\$64.00</b>
2410/MLA		209857	677400	BUSINESS CARDS FOR RYAN REUSCH AND	64.00
<b>JULIE HOLLAND</b>					<b>\$60.20</b>
2410TM		209676	76023	MILEAGE 3/1-3/29/24	60.20
<b>LINDSEY ESHBAUGH</b>					<b>\$59.34</b>
2410/MLA		209790	76008	MILEAGE REIMBURSEMENT	59.34
<b>SHERI PAIGE O'NAN</b>					<b>\$58.27</b>
2410/MLA		209828	76032	MILEAGE REIMBURSEMENT	58.27
<b>STACEY LIGON</b>					<b>\$57.41</b>
2410TM		209685	76021	MILEAGE 3/1-3/29/24	57.41
<b>SHERRI HOGG-HAZELWOOD</b>					<b>\$56.12</b>
2410TM		209675	76024	MILEAGE 3/1-3/29/24	56.12
<b>CATHERINE FOSNOT</b>					<b>\$55.53</b>
2410/MLA		209826	1670	PROBLEM STRINGS FOR FLUENCY AND BE	55.53
<b>ALICIA MAYS</b>					<b>\$55.04</b>
2410TM		209687	75989	MILEAGE 3/5-3/27/24	55.04
<b>SHAW'S FLOWERS, INC.</b>					<b>\$54.99</b>
2410/MLA		209849	003304	FLOWER ARRANGEMENT FOR CHRISTIE HII	54.99
<b>ABBIE PENNAMAN</b>					<b>\$53.75</b>
2410TM		209694	75895	MILEAGE 2/5-3/1/24	24.08
2410TM		209694	76025	MILEAGE 3/4-3/29/24	29.67
<b>VICKI BROWN</b>					<b>\$52.70</b>
WK040124		209629	75999	TRAVEL AND REIMBURSEMENT	52.70
<b>NSTA</b>					<b>\$51.74</b>
2410SBDM		209741	5497358	CROSSCUTTING CONCEPTS NSTA PRESS E	51.74
<b>KYSPRA CONFERENCE</b>					<b>\$50.00</b>
2410/MLA		209816	75941	SPRING CONFERENCE	50.00
<b>JOHNSON, STEPHEN</b>					<b>\$47.57</b>
WK032524		209602	75945	TRAVEL REIMBURSEMENT FOR KYSTE	47.57
<b>TAMMY JACOBS</b>					<b>\$47.25</b>
2410/MLA		209809	76038	TRAVEL REIMBURSEMENT FOR KYSTE	47.25
<b>CHRISTI GOLDSBERRY</b>					<b>\$43.86</b>
2410TM		209670	75955	MILEAGE 1/29-2/28/24	43.86
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY</b>					<b>\$40.69</b>
2410SBDM		209721	52488976RI	NITRILE DISPOSABLE GLOVES S,M,L DAPHI	40.69

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>ADVANCE AUTO PARTS</b>					<b>\$35.99</b>
2410/MLA		209766	004408041358	RUBBER HOSE	35.99
<b>CHRISTOPHER FIFER</b>					<b>\$33.98</b>
WK031924		209556	75897	TRAVEL REIMBURSEMENT FOR KAAC STAT	33.98
<b>STACIE N. LACER</b>					<b>\$32.25</b>
WK032524		209604	75966	MILEAGE REIMB FOR PATHWAY TRAINING	32.25
<b>WARD'S NATURAL SCIENCE</b>					<b>\$31.88</b>
2410SBDM		209762	8815590611	MUG VIALS, TAGGED SUGAR, EASYGEL WAT	31.88
<b>HANNAH SMITH</b>					<b>\$31.39</b>
WK032524		209615	75967	MILEAGE REIMBURSEMENT TRS TRAINING	31.39
<b>KENTUCKY WESLEYAN COLLEGE</b>					<b>\$30.00</b>
2410/MLA		209814	CGF3	CAREER AND GRAD SCHOOL FAIR	30.00
<b>RIVERLINK</b>					<b>\$30.00</b>
WK032924		209624	012301580148	TOLL NOTICE FEE AND VIOLATION FEE	30.00
<b>JAMES T. PAYNE</b>					<b>\$27.52</b>
WK040124		209635	75986	REGIONAL FAA PAPERWORK DAY	27.52
<b>APRIL PERRY</b>					<b>\$26.23</b>
2410TM		209695	76020	MILEAGE 3/5-3/29/24	26.23
<b>DEBORAH HAUKE</b>					<b>\$14.62</b>
2410TM		209672	76002	MILEAGE 12/5/24-3/27/24	14.62
<b>NAPA AUTO PARTS</b>					<b>\$14.59</b>
2410/MLA		209823	126425	FUEL LINE	14.59
<b>ALISHA BRANTLEY</b>					<b>\$12.21</b>
2410/MLA		209780	76042	MILEAGE REIMBURSEMENT	12.21
<b>POWELL, GARY</b>					<b>\$10.00</b>
WK031924		209586	75935	REIMBURSE CAN REGISTRY CHECK	10.00
<b>RACHEL KING</b>					<b>\$8.17</b>
2410FS		209651	76015	DISTRICT TRAVEL	8.17
<b>HUTCH &amp; SON, INC.</b>					<b>\$5.00</b>
2410/MLA		209807	INV787977	FEMALE PINS, MALE PINS	5.00
<b>A T &amp; T ONE NET SERVICE</b>					<b>\$0.66</b>
WK031924		209551	1278697505	SCHOOL AND DISTRICT TELCO VOICE LINE:	0.66

**Grand Total Paid Warrants:**

**\$2,631,962.03**

## Paid Warrant Report in Payment Amount Sequence

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

Warrant Name	Paid Warrant Totals
2409CCFR	52,923.65
2409HS	164,384.01
2409slwi	1,133,067.70
2410/MLA	218,034.05
2410CCFR	53,742.08
2410FS	36,246.45
2410SBDM	64,285.34
2410TM	125,058.38
SLWI2409	310,106.94
WK031924	105,288.08
WK032024	3,220.23
WK032524	105,925.15
WK032624	500.00
WK032724	240.57
WK032924	83,633.54
WK040124	129,478.82
wk040824	25,487.86
WK040924	20,364.21
<b>Grand Total Paid Warrants for Approval:</b>	<b>\$2,631,987.06</b>

### Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,187,471.79
2	State & Federal Grants	147,385.48
21	School Activity Fund	7,000.00
360	Construction Projects	17,702.75
51	Child Nutrition	271,601.66
52	Childcare Centers	825.38
<b>Grand Total:</b>		<b>\$2,631,987.06</b>

Secretary to School Board Approval: \_\_\_\_\_

School Board Chairperson Approval: \_\_\_\_\_