

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: April 16, 2024 and May 20, 2024

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$1,233,045.29
2411/MLA		210196	76206	BONDS	1,233,045.29
INDEPENDENCE BANK					\$480,771.27
2410SLWI		93638	76100	FEDERAL TAXES FOR 04/15/24 PAYROLL	128,740.48
2410SLWI		93639	76101	FICA & MEDICARE TAXES FOR 04/15/24 PAY	112,502.44
SLWI2410		93643	76139	FEDERAL TAXES FOR 04/30/24 PAYROLL	127,632.69
SLWI2410		93644	76140	FICA & MEDICARE TAXES FOR 04/30/24 PAY	111,895.66
GORDON FOOD SERVICE, INC.					\$367,904.92
2411/MLA		210178	2001083747	APPLE SLICES,CARROTS,GRAPLES,BREAD	(10.10)
2411/MLA		210178	9008109227	APPLE SLICES,CARROTS,GRAPLES,BREAD	487.04
2411/MLA		210178	9008249537	BANANAS,BROCCOLI,CLEMENTINE,CUCUM	340.65
2411/MLA		210178	9008812192	TESTING TREATS,CANDY BAR ASST,CANDY	114.34
2411/MLA		210178	9008822354	TESTING TREATS,CANDY BAR ASST,CANDY	156.70
2411/MLA		210178	9009070627	SQUAT BOWL,CREAMER,CUPS,DAWN,NAPK	430.54
2411/MLA		210178	9008249560	STRING CHEESE,POPCORN CHICKEN,WAFI	575.38
2411/MLA		210178	9009575221	CHEEZ ITS, TRAIL MIX	35.38
2411/MLA		210178	231506018	6 CASES OF WATER	40.02
2411SBDM		210083	9009575217	WATER, POPSICLES	293.40
2411SBDM		210083	9008822347	PLATES,FORKS,CUPS,CANDY	1,302.30
2411SBDM		210083	9008328547	WATER, POPSICLES	200.10
2411SBDM		210083	9008478192	COOKIES FOR STUDENT MENTORS AWARD	38.31
2411TM		210004	9009070577	APPLES,PEACHES,APPLESAUCE	185.44
2411TM		210004	874243882	BACKPACK FOOD FOR YSC WEEKLY FOOD	346.99
2411TM		210004	874243548	CANDY	126.33
2411TM		210004	874243549	CANDY	21.98
WK041624		209891	9008575823	FOOD AND SUPPLIES AND HAULING OF COI	61,694.61
WK042224		209911	9008822175	FOOD AND SUPPLIES AND HAULING OF COI	76,348.86
WK042924		209926	231664386	CHILDCARE FOOD	360.99
WK042924		209926	9008977517	FOOD AND SUPPLIES AND HAULING OF COI	78,096.35
WK050624		209942	9009227189	FOOD AND SUPPLIES AND HAULING OF COI	36,004.43
WK050624		209942	9009317191	FOOD AND SUPPLIES AND HAULING OF COI	36,250.69
WK051324		209962	90095750743	FOOD AND SUPPLIES AND HAULING OF COI	74,464.19
KENTUCKY RETIREMENT SYSTEMS					\$311,228.98
SLWI2410		93647	76143	CERS CONTRIBUTIONS FOR APRIL 2024 PA	311,228.98
KY STATE TREAS-TCHR RET					\$266,185.95
slwi2410		11512	76135	KTRS PAYMENT FOR 4/30/24 CLASSIFIED PA	11,485.28
slwi2410		11513	76136	KTRS PAYMENT FOR 4/30/24 CERTIFIED PA	254,700.67
KENTUCKY STATE TREASURER					\$167,767.66
2410HS		7141	76163	HEALTH, FLEX SPENDING AND DEPENDENT	164,173.54
2410HS		7142	76164	LIFE INSURANCE PREMIUMS	3,594.12
KENTUCKY STATE TREASURER					\$111,041.15
2410SLWI		93640	76102	STATE TAXES FOR 04/15/24 PAYROLL	55,845.88
SLWI2410		93642	76138	STATE TAXES FPR 04/30/24 PAYROLL	55,195.27
AMAZON CAPITAL SERVICES					\$63,412.25
2411/MLA		210139	1VLPF7D76MV	ZIP LOCK FREEZER BAGS,MICROFIBER CLC	1,392.04
2411/MLA		210139	1VLPF7D7QC\	CLUTCH	159.95
2411/MLA		210139	1MXIQ4VHY9N	16 OUTLET POWER STRIPS	755.80
2411/MLA		210139	1W6DHWHDH	DOLLY,WOODEN BARNS,PUZZLES,CART,FIL	683.80
2411/MLA		210139	14M9QF7J7CN	LOGITECH SPEAKERS	56.99
2411/MLA		210139	1TP1YGRTLHI	PNEUMATIC TOOL, BLUE PENS, PINK PENS	40.26
2411/MLA		210139	1NWWG7YCW	FIRE ALARM KEYS	128.89
2411/MLA		210139	163RQQLJDTI	TANK CLEANER	54.99
2411/MLA		210139	1GQM4J7C7G	HYDRAULIC HOSE	161.35
2411/MLA		210139	1DDLYN1T1R\	FRAMES	85.96
2411/MLA		210139	1N4VF7RLXQ\	CANON DOCUMENT SCANNER-NMS CURSE	171.97
2411FS		209973	194QT31WJXF	DECORATIONS,FANS,TRAY RACKS,SQUEEC	795.53

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AMAZON CAPITAL SERVICES					\$63,412.25
2411SBDM		210059	1FDR44JV1XV	BIDET SEAT	249.99
2411SBDM		210059	1LP9GJNGHW	STUDENT REWARDS AND STAFF SUPPLIES	725.53
2411SBDM		210059	1PQ3WYP91H	STUDENT REWARDS AND STAFF SUPPLIES	1,365.87
2411SBDM		210059	13LRP33GGJ7	PABLO PALOMA,FELIZ CUMPLEANOS,ELMIN	189.85
2411SBDM		210059	1RDQDWQ4DI	60 MIN TIMER,KIDS SOCKS,FELT TIP PENS	109.92
2411SBDM		210059	16G31XCQL9L	SOY CARLOS,CARLOS EXPLORA,CARLOS C	387.66
2411TM		209987	1E47LYVVDPC	LAMINATING POUCHES	22.59
2411TM		209987	1C9PVGJVJ6LI	PERSONAL KITS,WOMEN'S KITS,TRAVEL SI	1,013.23
2411TM		209987	11KK69FH16K	PERSONAL KITS,WOMEN'S KITS,TRAVEL SI	1,138.01
2411TM		209987	1D3HQWDHHI	SAFARI ANIMALS,PLASTIC BUGS,POLAR AN	29.99
2411TM		209987	19R1KG9TL76	WINDOW DECALS,BALLON GARLAND ARCH	124.72
2411TM		209987	13WWPTHQTS	PAINT CUPS,MELISSA & DOUG BLOCKS,KID	34.00
2411TM		209987	1RH1YKDL1P6	PAINT CUPS,MELISSA & DOUG BLOCKS,KID	950.78
2411TM		209987	1YKY4LRVP96	ABC RUBBER STAMPS,EAI ED MAGNETIC FI	188.49
2411TM		209987	1XYKLNXXDX	STERILITE GASKET BOX CREDIT	(39.99)
2411TM		209987	1Y66YKRM6C'	ACADEMIC PLANNERS, DIVIDED PLATE	(143.70)
2411TM		209987	1D3HQWDHDI	ACADEMIC PLANNERS, DIVIDED PLATE	153.69
2411TM		209987	14NVVW74TJC	ART OF COACHING BOOKS	50.94
2411TM		209987	1CN3NDG3PD	TWIST TIES, MONKEY NOODLES,ACADEMIC	228.95
2411TM		209987	1KYHMQKKMI	HAITIAN CREOLE DICTIONARY	13.25
2411TM		209987	1KYHMQKKCL	PRESCHOOL SHIRTS	1,421.21
2411TM		209987	1V4NWKX6MV	POPSICLE STICKS,PAINT PALLETTE,BRUSH	106.71
2411TM		209987	16GXMHG1KF	GOLDFISH,FRUIT SNACKS,GOLD PRETZELS	411.90
2411TM		209987	1TJFR3MK1M:	JUCIE BOXES,RICE KRISPIES,COOKIES	21.67
2411TM		209987	193G6TC93GC	JUCIE BOXES,RICE KRISPIES,COOKIES	251.86
2411TM		209987	1VNDNQJXYC	EL READING NIGHT BOOKS/OLR	159.40
2411TM		209987	1RN37XL9R7V	PUZZLES,FRAMES,TABLECLOTHS,TEA TIME	134.28
2411TM		209987	1C7FL3F3GRF	BOOK,HOLE PUNCH,TEA PARTY HATS, BOX	103.39
2411TM		209987	1HGFCG3NJH	SHELVING,NOTEBOOKS,EXPAND DESK FILE	112.34
2411TM		209987	14LC3TWVDP	ABC, 123 NIGHT - PLAY-DOH,FUNNY SCHOO	66.48
2411TM		209987	1R6T4PGTDM	SHELVING,NOTEBOOKS,EXPAND DESK FILE	730.15
2411TM		209987	1NR4MV14VN	KINDERGARTEN NIGHT - SUMMER PARTY B	287.47
2411TM		209987	1Y6WGM393I	TAB FOLDERS,PLASTIC CUPS,PAPER PLATE	57.92
2411TM		209987	1HGQMD1PGI	STUDENT RESOURCES,STUDENT SEATING	2,090.37
2411TM		209987	1RMLN1RLYK	PENS,CLEAR BINS, HANGING CUP HOLDER	96.41
WK041624		209873	1KR3LJ4DPRN	CLOTHING CLOSET ITEMS AND YSC SUPPL	160.56
WK041624		209873	1F6WQTVLF9I	CLOTHING CLOSET ITEMS AND YSC SUPPL	92.49
WK041624		209873	1GYCNFTM7X	DRY ERASE MARKERS, PENCIL POUCHES	73.77
WK041624		209873	1HXRY1KH396	CONNECT 4, CHAIR,UNO	(89.34)
WK041624		209873	1NJYQV417T6	PILOT REFILL,DRY ERASE CALENDAR,ACAI	(38.94)
WK041624		209873	1VTXT7HP1YF	FOUR FUNCTION CALCULATORS	501.08
WK041624		209873	169617X17W1	METAL ADAPTER,50 FOOT MALE TO MALE C	82.80
WK041624		209873	194DLTM3T3C	HAND BLENDER,SILICONE SOAP MAKING K	111.25
WK041624		209873	1D3YXTQ7RN	HAND BLENDER,SILICONE SOAP MAKING K	99.92
WK041624		209873	1FH6LGP6R7F	ITEMS AND SUPPLIES FOR THE WIZARD OF	(60.84)
WK041624		209873	14NR41VJ7K3	ITEMS AND SUPPLIES FOR THE WIZARD OF	(71.76)
WK041624		209873	17QW6VY37M	ITEMS AND SUPPLIES FOR THE WIZARD OF	(84.99)
WK041624		209873	17KGTJK6JCX	SUPPLIES FOR SCIENCE LAB	322.03
WK041624		209873	1CFJF46FKYK	CLASP ENVELOPE, HANGING FILE FOLDER:	83.18
WK041624		209873	1GNDF3PYGM	DESK RISER,THUMB TACKS,COSTUME EAR	575.43
WK041624		209873	1GK6VJYJ6VF	PHOTO CARDS,PLATFORM CART,HAPPY BII	(110.79)
WK041624		209873	14LQJ7VJRWL	TRANSLATOR DEVICE, 2 GALLON STORAGE	103.96
WK041624		209873	1XRMKJD7Y3I	BASKETBALL TABLECLOTHS	45.69
WK041624		209873	19KDV4WLJ5	MATH BOOKS K-5TH	123.15
WK041624		209873	1KJNXHHR7LI	LARGE MOVING BOXES	44.98
WK041624		209873	1NMKJTK36RI	KID KRAFT LAUNDRY,TINY LAND DOLLHOU:	39.99
WK041624		209873	1DT7C6CXRQ	KID KRAFT LAUNDRY,TINY LAND DOLLHOU:	2,445.87
WK042224		209905	1HLK39R7R93	PENCILS, CALCULATORS	37.96

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AMAZON CAPITAL SERVICES					\$63,412.25
WK042224		209905	1YRLTT6KMQI	PENCILS, CALCULATORS	56.35
WK042224		209905	1FPQDKKXXD	2 MULTI-MESSAGE SPEECH GENERATING C	252.45
WK042224		209905	1FPQDKKX17I	CANDY,GOLDFISH CRACKERS	43.40
WK042224		209905	1HL97LYN6RC	SPANISH WORD TO WORD DICTIONARIES	203.92
WK042224		209905	1GJVWKR76H	TRAUMA SENSITIVE STAFF SPACE & HOLY I	5,281.61
WK042224		209905	1331T6L91P9C	FIBER PATCH CABLE	10.95
WK042224		209905	19R1KG9T3XY	CANDY - STARBURSTS,MILKYWAY,NERDS,S	677.18
WK042224		209905	19Q3HPQVJVJ	STEPPING STONES,MAGNATILES, BUSY BO	1,391.03
WK042224		209905	19R1KG9TD3Y	PRE-REFERRAL INTERVENTION MANUAL	124.75
WK042224		209905	19HDPWKXYM	VASCO TRANSLATING DEVICE & SCREEN P	358.43
WK042224		209905	1HNJWGRR9F	STAPLER,STICKY HOOK,LABEL MAKER,SCI	1,305.41
WK042224		209905	1VC1HKT67TF	PRIMARY JOURNAL,MAGNETIC PASSES,WH	634.30
WK042224		209905	194DLTM3T1V	KEY BOX WALL MOUNT,PENS,PLANNER,FIL	281.01
WK042224		209905	13H9WC6T37F	WOODEN KEYCHAIN,DYNO LABEL REFILL T.	244.80
WK042224		209905	1GYL9F6F1CY	SUPPLIES FOR SCIENCE LAB	89.84
WK042224		209905	1JPGQ7613M)	CLOCK, RADIO, TESTING CANDY AND TABLI	238.61
WK042224		209905	1NJ36VT9V7T	CARDSTOCK,HAND SANITIZER	37.96
WK042224		209905	1361F34HH6JI	50 PACK CAT6 KEYSTONE JACK AND PUNCI	85.04
WK042924		209919	1VNDNQJXGC	CAPE SARO BLUE/GOLD STARS,ARAGRAM	59.92
WK042924		209919	1HNK6M6JMK	FOOD SCALE, MEAT THERMOMETER	79.58
WK042924		209919	1TPR96K6WH	LIME GREEN CONSTRUCTION PAPER,STICK	141.48
WK042924		209919	16QQT77RQX	OVERSIZED DIGITAL CLOCK,ADVIL,ASST CA	205.74
WK042924		209919	1V4NWKX6QJ	LIBRARY BOOKS, STORAGE CONTAINERS,3	215.93
WK042924		209919	1JRM47JPMP2	BLACK LIGHT,GLOW BALLOONS,GLOW BAN	279.17
WK042924		209919	1D7WKRX3MF	LANYARDS,VOLLEYBALL,MESH SPORTS BA	372.17
WK042924		209919	1D7WKRX3T7	DRY ERASE FINE TIP MARKERS,DRY ERASE	65.07
WK042924		209919	1LTQFLPGJM	PRIMARY JOURNAL,MAGNETIC PASSES,WH	73.11
WK042924		209919	1CR6J6GJCV\	CALCULATOR RIBBON,SHIPPING LABELS,SI	106.33
WK042924		209919	1VCY74DKDM	GE MICROWAVE	131.25
WK042924		209919	1VCY74DKJ6C	T-REX AND PIG COSTUME	152.55
WK042924		209919	1VF9CTMRQL	COMMAND STRIPS	164.70
WK042924		209919	1VNVJN1HDR	DRY ERASE FINE TIP MARKERS,DRY ERASE	195.47
WK042924		209919	1X36V9G1WM	BLUE FOLDERS	402.15
WK042924		209919	13GQG9XGDI	WOODY,JESSE,LITTLE BO PEEP, ALIEN TSF	420.34
WK042924		209919	1CDJ4XL6QKI	PENCIL SHARPENER,3 RING BINDER,TO DC	427.76
WK042924		209919	1VF9CTMRNV	MAGNETIC LETTERS,CANDY,SPRAY AIR DU	541.75
WK042924		209919	13GQG9XGHJ	DUAL LANG STORY BOOK,SPANISH VERBS,	590.53
WK042924		209919	194QT31WTXI	NAPKINS, BALLOON ARCH,MARQUEES,BALI	661.58
WK042924		209919	1RQ7P9479Hh	CURTAIN PANELS,WATER,BLACK TABLECLC	690.95
WK042924		209919	16QQT77RP7)	OFFICE CHAIRS,OFFICE CHAIR MATS,BATTI	1,061.22
WK042924		209919	1MRVRPX7XV	NICKY FOLDERS,NINJA SLING SHOT,RETIRI	1,395.25
WK042924		209919	14YV9GL1VfV	ENVELOPES,CANDY,PAPER CLIPS,STICKY I	1,924.82
WK042924		209919	1KFHXQJWFK	ABC RUBBER STAMPS,EAI ED MAGNETIC FI	3,506.19
WK042924		209919	1GHXWDX6F1	SAFARI ANIMALS,PLASTIC BUGS,POLAR AN	3,102.57
WK042924		209919	1JKN1WWXPY	OFFICE CHAIRS,FLIP CHART EASEL PAD,M/	663.19
WK042924		209919	1JHPTWRNY1	CRICUT ENGRAVING TIP,THERMAL LAMINAT	694.58
WK042924		209919	1YC3GJQFN3'	EXTERNAL PLUG	23.98
WK042924		209919	1PRGLJF7NW	MIATONE BLUETOOTH SPEAKER	39.99
WK042924		209919	1MXP1M9VKT	BLACK LIGHT,GLOW BALLOONS,GLOW BAN	55.99
WK042924		209919	1NN1GPFQD4	CONTROL KIT	329.00
WK042924		209919	1LVJ71JM9GJI	COMBINATION LOCKS,EAR BUDS,NOISE MA	506.85
WK042924		209919	1VR1QHH9GV	COMBINATION LOCKS,EAR BUDS,NOISE MA	311.84
WK042924		209919	1PP44JNLH7J	SUPPLIES	117.62
WK042924		209919	19HJJNRLGJL	BULK MINI PLUSH ANIMALS	89.98
WK042924		209919	1LMNFRYLQT	NEENAH AND HAMMERMILL ASSORTED PAF	30.08
WK042924		209919	11GL3VQCD3I	SCHOOL SUPPLIES	93.59
WK042924		209919	1HJR1PT1DHC	NEENAH AND HAMMERMILL ASSORTED PAF	379.04
WK042924		209919	1VLJ1N6M9P6	REPLACEMENT BATTERY SET FOR TRIPP LI	419.94

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AMAZON CAPITAL SERVICES					\$63,412.25
WK050624		209935	1JJVTJ9K1VQ	ANTENNA,ADAPTER KIT	25.57
WK050624		209935	1LVJ71JMMX1	STUDENT REWARDS AND STAFF SUPPLIES	27.99
WK050624		209935	1CQ1N37977Y	12 PACK BINDERS, BATTERIES	223.92
WK050624		209935	1T1NT6W9W7	SCHOOL SUPPLIES	312.69
WK050624		209935	1Y4NXPL6Q11	NAVEPOINT CAT6 1000 FT ETHERNET CABL	318.68
WK050624		209935	1LDGWDF7K3	8.5X11 AND 11X14 FRAMES FOR END OF YE	330.64
WK050624		209935	1HKMLW9FX6	TAPE,CLIPBOARDS,SAFETY BOX,SHEET PR	515.36
WK050624		209935	1KNH99FJFVT	JUMBO PLAYING CARDS,GAMES,DICE SET,I	594.18
WK050624		209935	1VNVJN1HR9I	MAINTENANCE SUPPLIES	666.94
WK050624		209935	1999LYVHJFX	LENOVO SLIM LAPTOP INTEL CORE ULTRA	1,518.02
WK050624		209935	1W6F4NJTJNF	STUDENT REWARDS AND STAFF SUPPLIES	1,618.82
WK050624		209935	1VNDNQJXKL	QUAKER GRANOLA BARS,OREO SNACK PA	247.81
WK050624		209935	1KGQ4WYYN	CERTIFICATE HOLDERS FOR RETIREMENT	72.96
WK050624		209935	13VD9LHW31	AVERY FULL SHEET LABEL	26.56
WK050624		209935	1NCN4F66QR	ANIMAL ERASERS,PEARL CRAYONS,GEL PE	308.62
WK050624		209935	1R49CY1J7RC	GROCERY BAGS	44.94
WK050624		209935	1TPR96K6CHI	BLACK LIGHT,GLOW BALLOONS,GLOW BAN	21.98
WK050624		209935	1JRM47JPP1C	CURTAIN PANELS,WATER,BLACK TABLECLC	49.96
WK050624		209935	1999LYVHFN1	MOBILE STANDING DESK	60.66
WK050624		209935	1XGVF6943JC	WATER BOTTLES,FLIP CHARTS	761.06
WK050624		209935	11NJNH41H1X	ITEMS AND SUPPLIES FOR THE WIZARD OF	85.62
WK050624		209935	1NJ36VT9R9P	FIRST AID KITS,LARGE PENCIL BOXES	67.30
WK051324		209955	1R736GWDME	FEB.FUNDAMENTALS - KITCHEN UTENSIL S	232.39
WK051324		209955	1FWNDQYHV	PAINTING ROCKS, DAISY BALLOON ARCH,C	228.84
WK051324		209955	13134PKCMF	CREPE PAPER ROLLS,PHOTO BOOTH FRAM	402.24
WK051324		209955	1RV9W7Q66X	SPLASH & ART REWARD DAY - CONTACT PA	646.93
WK051324		209955	11MT9L6T9G3	BUSINESS PRIME MEMBERSHIP FEE	129.00
WK051324		209955	1GJWK4KYCV	NAME TAG LABELS	11.97
CITY OF HENDERSON					\$61,964.35
WK041624		209878	76062	ACCT #136652000-006 K. WILLIAMS	33.00
WK042924		209922	76127	UTILITIES	61,026.86
WK042924		209923	76130	UTILITIES #422595000-032 - N.AVERY	81.51
WK050624		209937	76160	UTILITIES	622.98
WK051324		209957	76214	UTILITY #223403200-017 - B.YOCUM	100.00
WK051324		209958	76215	UTILITY #223924000-013 K.MCGUIRE	100.00
FIELD & MAIN BANK					\$53,112.91
2411/MLA		210173	76226	SCHOOL BLDG REFUNDING BOND SERIES :	53,112.91
HOME OIL & GAS CO., INC.					\$52,959.97
2411/MLA		210190	018829	DIESEL FUEL	3,823.90
2411/MLA		210190	028959	DIESEL FUEL	22,695.22
2411/MLA		210190	220598	LUBRICANTS FOR FISCAL YEAR 07/01/23-06	1,497.10
2411/MLA		210190	046116	DIESEL FUEL	20,935.74
2411/MLA		210190	019005	GASOLINE FOR FISCAL YEAR 07/01/23-06/30	4,008.01
KENTUCKY STATE TREASURER					\$51,751.51
2411CCFR		3106	76202	FEDERAL REIMBURSEMENTS FOR APRIL 20	51,751.51
INFINITE CAMPUS, INC.					\$38,169.10
2411/MLA		210197	045355	SIS LICENSE	38,169.10
ARCHITECTURAL SALES					\$33,382.00
2411/MLA		210144	SI2413678	HALO SMART SENSORS, HALO HANWHA LIC	5,538.00
2411/MLA		210144	SI2413374	CARD READER	294.00
2411/MLA		210144	SI2412780	WAVE PRO CAMERA LICENSE,MULTI SENS	27,550.00
TCI COMPANIES INC					\$30,600.00
2411/MLA		210265	J005254	GEOTHERMAL TEST WELL AT EAST HEIGHT	30,600.00
APPTEGY, INC.					\$30,129.56
2411/MLA		210142	INV22259	THRILL SHARE MEDIA SUBSCRIPTION	30,129.56

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIRST NATIONAL BANK OF OMAHA					\$28,417.30
WK041624		209880	76075LT	L.THOMPSON-NYAR CONF.,	3,415.28
WK041624		209881	76076CT	C.THOMPSON - RTI WORKSHOP	3,990.74
WK041624		209882	76077	CREDIT CARD CHARGES FOR BRANDY HAL	45.00
WK041624		209883	76078	CREDIT CARD CHARGES FOR WES ALEXAN	15.41
WK041624		209884	76079	CREDIT CARD CHARGES FOR CRISSY SANI	210.80
WK041624		209885	76081BR	B.RISINGER - RTI WORKSHOP	39.00
WK041624		209886	76091AT	A.THOMAS - SCHOOL SAFETY CONF.	1,228.32
WK041624		209887	76092GA	G.ASHBY - NYAR CONF.	207.71
WK041624		209888	76093KM	K.MAYES - POSITIVE BEHAVIOR SUPPORT	1,875.62
WK041624		209889	76094YH	Y.HALL - NYAR CONF.	4,774.87
WK041624		209890	76097AL	A.LACER - HOSA,DECA,TSA,CHILD DEVELOI	12,086.30
WK042224		209907	76106KW	CREDIT CARD CHARGES FOR KASEY WOLF	94.42
WK042224		209908	76107OC	CREDIT CARD CHARGES FOR OFFICE CARI	106.50
WK042224		209909	76111KG	CREDIT CARD CHARGES FOR KRIS GORDO	246.90
WK042224		209910	76116BP	B.PAYNE - KEA-DAYS OF LEARNING	80.43
CICI ENGINEERING					\$26,887.74
2411/MLA		210160	134863	REDUCING VALVE	233.75
2411/MLA		210160	135065	PROPANE GAS/NG BURNER, BURNER WITH	1,808.75
2411/MLA		210160	7290	REBUILD 3 ACE BOILERS AT HCHS	24,100.00
WK042924		209921	134877	SEAL KIT,SHAFT AND SLEEVE ASSEMBLY,BI	745.24
PRAIRIE FARMS DAIRY, INC.					\$26,342.44
2411/MLA		210236	9041830	WHITE MILK	101.20
2411/MLA		210236	9040062	MILK	75.90
2411FS		209981	9043803	MILK AND ICE CREAM	26,165.34
COASTAL BUSINESS SUPPLIES INC					\$26,137.90
2411TM		209990	1235386	GRAPHIC DESIGN PRINTER	18,394.00
2411TM		209990	1235417	GRAPHIC DESIGN PRINTER	4,662.50
2411TM		209990	1235236	GRAPHIC DESIGN PRINTER	3,081.40
B.G. CONSOLIDATED INC.					\$24,808.79
2411/MLA		210164	379039	CUSTODIAL SUPPLIES	12,762.11
2411/MLA		210164	377944	CUSTODIAL SUPPLIES	263.46
2411/MLA		210164	378582	CUSTODIAL SUPPLIES	5,905.43
2411/MLA		210164	378582A	CUSTODIAL SUPPLIES	153.00
2411/MLA		210164	379437	CUSTODIAL SUPPLIES	1,617.01
2411/MLA		210164	374121A	CUSTODIAL SUPPLIES	122.67
2411/MLA		210164	375523A	CUSTODIAL SUPPLIES	225.08
2411/MLA		210164	376420A	CUSTODIAL SUPPLIES	263.49
2411/MLA		210164	377619	CUSTODIAL SUPPLIES	482.90
2411/MLA		210164	377646	CUSTODIAL SUPPLIES	3,013.64
HENDERSON COUNTY SHERIFF DEPARTMENT					\$24,367.08
2411/MLA		210186	76197	SCHOOL RESOURCE OFFICERS ROBERT SI	19,305.48
WK050924		209952	76201	COMMISSION CHECK	5,061.60
UNLIMITED LAWCARE AND LANDSCAPING, LLC					\$23,595.00
2411/MLA		210274	3932	LAWN CARE	23,595.00
KENERGY					\$23,024.60
2411TM		210014	76231	UTILITIES #409981706 D. WILSON	231.00
WK041624		209892	76066	ACCT. #5010331802 E.TRIPLETT	60.80
wk051424		209971	76223	UTILITIES	22,732.80
ABBA PROMOTIONS, INC.					\$22,747.95
2411/MLA		210133	INV44475	REFLECTIVE STICKER LETTER C	45.00
2411/MLA		210133	INV44346	UMBRELLAS FOR STAFF APPRECIATION	16,500.00
2411SBDM		210056	INV44435	HCHS SENIOR SIGNS	2,320.00
2411SBDM		210056	INV44501	CLASS OF 2037 TEES	1,718.75
2411SBDM		210056	INV44481	CAR RIDER TAGS	310.00
2411SBDM		210056	INV44223	HCHS BIRTHDAY CARDS WITH ENVELOPES	145.00

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ABBA PROMOTIONS, INC.					\$22,747.95
2411SBDM		210056	INV44251	CUSTOM PERFORATED GRAPHICS FOR 5 W	346.20
2411SBDM		210056	INV44355	HANGING SIGNS	378.00
2411TM		209984	INV44044	CINCH BAGS	499.00
2411TM		209984	INV44395	BAGS- DRAWSTRING	486.00
HENDERSON MUNICIPAL POWER & LIGHT					\$21,946.56
2411/MLA		210187	73002930	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,675.12
2411/MLA		210187	73002685	SCHOOL TO KENTUCKY K12 DISTRICT INTE	20,271.44
DEFERRED COMPENSATION SYS					\$20,026.10
2410SLWI		93636	76098	401 ROTH & IRA FOR 4/15/24 PAYROLL	2,074.55
2410SLWI		93637	76099	401K & 457 FOR 04/15/24 PAYROLL	7,938.50
SLWI2410		93645	76141	401K & 457 FOR 04/30/24 PAYROLL	7,938.50
SLWI2410		93646	76142	401 ROTH & IRA FOR 04/30/24 PAYROLL	2,074.55
ALPHA LASER & IMAGING, LLC					\$18,473.77
2411/MLA		210138	IN451799	TONER	801.00
2411/MLA		210138	IN451677	COPY USAGE 03/20/24-04/19/24	102.97
2411/MLA		210138	IN451261	COPY USAGE 03/11/24-04/10/24	37.63
2411/MLA		210138	IN450757	COPIER COUNT 03/05/24-04/04/24	8.70
2411/MLA		210138	IN451611	TONER	881.91
2411/MLA		210138	IN451208	TONER	989.99
2411/MLA		210138	IN451260	COPY USAGE	355.84
2411/MLA		210138	IN450573	COPY USAGE	47.02
2411/MLA		210138	IN450762	COPY USAGE	0.55
2411/MLA		210138	IN450070	TONER	533.00
2411/MLA		210138	IN448876	COPIER COUNT FOR 02/05/24-03/04/24	10.97
2411SBDM		210058	IN452765	COPIER USAGE FOR 2023-2024 4/4/24-05/03	240.33
2411SBDM		210058	IN452876	COPIER USAGE FOR 2023-2024	124.89
2411SBDM		210058	IN452527	COPY COUNT/MAINTENANCE	319.71
2411SBDM		210058	IN452528	COPY USAGE FOR 23/24 04/01/24-04/30/24	85.33
2411SBDM		210058	IN452524	COPIER USAGE 04/01/24-04/30/24	554.29
2411SBDM		210058	CM211701	INK	(1,536.00)
2411SBDM		210058	IN452162	TONER	271.96
2411SBDM		210058	IN448557	COPY USAGE 02/01/24-03-31-24	0.34
2411SBDM		210058	IN449705	CONTRACT OVERAGE CHARGE FOR 02/20/24	88.60
2411SBDM		210058	IN452046	COPIER MAINTENANCE FOR 2023-2024	204.77
2411SBDM		210058	IN452093	INK CARTRIDGES	74.00
2411SBDM		210058	IN452047	CONTRACT OVERAGE CHARGE FOR 3/22/24	263.91
2411SBDM		210058	IN452878	COPY COUNT	209.85
2411SBDM		210058	IN452525	SCHOOL AND DISTRICT PRINTING SERVICE	419.50
2411SBDM		210058	IN450755	COPY COUNT 03/05/24-04/04/24	1,977.57
2411SBDM		210058	IN450758	COPIER USAGE FOR 2023-2024 03/05/24-04/04/24	86.21
2411SBDM		210058	IN450761	COPIER USAGE FOR 2023-2024 03/04/24-04/04/24	329.38
2411SBDM		210058	IN450118	CONTRACT OVERAGE	563.29
2411SBDM		210058	IN450119	COPY USAGE	56.79
2411SBDM		210058	IN450393	COPY COUNT/MAINTENANCE	342.51
2411SBDM		210058	IN450392	SCHOOL AND DISTRICT PRINTING SERVICE	480.15
2411SBDM		210058	IN450760	COPY COUNT	367.46
2411SBDM		210058	IN450759	COPY USAGE 3/4/24-4/3/24	992.54
2411SBDM		210058	IN450391	COPIER USAGE	718.44
2411SBDM		210058	IN450394	COPY USAGE FOR 23/24	93.52
2411SBDM		210058	IN450962	INK	990.98
2411SBDM		210058	IN450069	PRINTER INK	680.00
2411SBDM		210058	IN450966	TONER	116.00
2411SBDM		210058	IN450965	TONER	745.00
2411SBDM		210058	IN451262	SCHOOL AND DISTRICT PRINTING SERVICE	442.12
2411SBDM		210058	IN451087	INK	74.00
2411SBDM		210058	IN451571	INK	528.00
2411SBDM		210058	IN450968	PRINTER CARTRIDGE	172.96

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ALPHA LASER & IMAGING, LLC					\$18,473.77
2411SBDM		210058	IN450117	COPIER MAINTENANCE FOR 2023-2024	395.87
2411SBDM		210058	IN451896	IMAGING DRUMS	108.00
2411SBDM		210058	IN451679	COPIER USAGE FOR 3/17/24-04/16/24	509.82
2411SBDM		210058	IN451678	COPY COUNTS 03/20/24-04/19/24	79.67
2411SBDM		210058	IN451680	COPY USAGE FOR 23/24	270.70
2411SBDM		210058	IN451424	INK	620.86
2411TM		209986	IN451914	INK	276.00
2411TM		209986	IN452102	SOFTWARE, APPS, AND DIGITAL CONTENT	1,364.87
CHOICE EQUIPMENT					\$14,931.00
2411TM		209989	R4536INV23	ROTARY MODEL - 12,000LB CAPACITY LIFT	14,931.00
R.J. ROBERTS, INC					\$13,472.00
2411/MLA		210240	19137	STUDENT ACCIDENT INSURANCE INCLUDE	13,472.00
HARSHAW TRANE					\$13,200.00
2411/MLA		210180	314470885	NIAGARA, CAIRO, AB CHANDLER CONTROL	13,200.00
BFI WASTE SERVICES OF INDIANA, LP					\$13,078.77
2411/MLA		210241	924001894854	REFUSE PICK UP	13,078.77
HEINEMANN					\$13,024.67
2411SBDM		210085	956001475	TAKE HOME BOOKS	224.67
2411TM		210005	956002151	FOUNTAS & PINNELL COACHING SEP. & FEI	6,400.00
2411TM		210005	956002150	PROFESSIONAL FOLLOW UP SUPPORT	6,400.00
INDIANA DEPARTMENT OF REVENUE					\$12,545.95
SLWI2410		93641	76137	STATE TAXES FOR APRIL 2024 PAYROLL	12,545.95
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					\$12,000.00
2411/MLA		210171	0410202401	LEGAL SERVICES FOR 23/24	12,000.00
RENAISSANCE LEARNING, INC.					\$11,866.60
2411TM		210037	INV5320268	ACCELERATED READER	8,790.30
2411TM		210037	INV5321305	STAR EARLY LEARNING	3,076.30
LENA FOUNDATION					\$11,147.00
2411TM		210016	INV08580	LENA GROW ANNUAL AFFILIATE FEE, SOFT	11,147.00
LEXIA LEARNING SYSTEMS LLC					\$10,500.00
2411SBDM		210094	7725416	LEXIA CORE 2 UNLIMITED SCHOOL SUBSCF	10,500.00
SCHOOL SPECIALTY, LLC					\$10,066.17
2411SBDM		210116	308104494768	DESKS,BOOK BASKET,MARKERBOARD	5,732.94
2411SBDM		210116	208134037534	CONSTRUCTION PAPER,TEMPURA PAINT,G	100.31
2411SBDM		210116	208134049763	DRY-IAM PROFESSIONAL LAMINATOR 27 IN	4,232.92
JOSTENS RENAISSANCE NATIONAL CONFERENCE					\$9,520.00
2411TM		210011	2MNN5FQP67	CONF. REG - GLENETTE HILL	595.00
2411TM		210011	Z2N59PBZGSI	CONF. REG - CHELSAE JOHNSON	595.00
2411TM		210011	RGNDKKBKW4	CONF. REG MELISSA KIDD	595.00
2411TM		210011	WTNS7DX4HC	CONF. REG - SHANNON LYONS	595.00
2411TM		210011	XRNHB77KZ3I	CONF. REG - KIMBERLY MARSHALL	595.00
2411TM		210011	44NSRVZ6FKZ	CONF. REG - RYNE PINKSTON	595.00
2411TM		210011	4VN5C78DGP.	CONF. REG - MEGAN POAGE	595.00
2411TM		210011	R9NXXW4N5V	CONF. REG - SAMANTHA WILKERSON	595.00
2411TM		210011	2XNDBX658M	CONF. REG - WILL ROBERTS	595.00
2411TM		210011	YDNBJ2LQCLI	CONF. REG SCOTT THOMPSON	595.00
2411TM		210011	BTN45FNZKJN	CONF. REG - BAILEY AYER	595.00
2411TM		210011	WHNNM2RMY	CONF. REG - CASSANDRA BEST	595.00
2411TM		210011	VSNLLJRD5G	CONF. REG JILL CONRAD	595.00
2411TM		210011	23NNW86RL7.	CONF. REG - CASSIE COOPER	595.00
2411TM		210011	HSNYR2XLTYI	CONF. REG - SHERIAN CRAFTON	595.00
2411TM		210011	NYNNWMQHZ	CONF. REG - CARLY CUMMINGS	595.00

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A T & T MOBILITY					\$9,000.41
WK041624		209872	7X03152024	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,752.53
WK041624		209872	X03282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,027.67
WK042924		209918	17X04152024	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,102.08
WK050624		209934	9X04282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	4,090.46
WK050924		209951	7X04282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,027.67
QUIZZ INC					\$8,550.00
2411SBDM		210111	28231	HCHS SCHOOL PLAN FOR QUIZZ SUBSCR	8,550.00
KENTUCKY UTILITIES CO.					\$8,429.00
2411/MLA		210207	76218	UTILITIES	42.64
WK042924		209927	76126	UTILITIES	8,386.36
TEACHING STRATEGIES, INC					\$7,703.00
2411TM		210047	INV192950	CREATIVE CURRICULUM	7,703.00
CHRISTI DEE WRIGHT					\$7,500.00
2411SBDM		210131	76074	RETURN CONSULTATION WITH ELA	7,500.00
AUTO WHEEL & RIM SERVICE CO, INC					\$7,342.19
2411/MLA		210146	153471800	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	388.90
2411/MLA		210146	153921100	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	4,476.06
2411/MLA		210146	153929400	3/4" QUITE IMPACT TOOL	673.95
2411/MLA		210146	153929200	3/4" QUITE IMPACT TOOL	(714.39)
2411/MLA		210146	153761500	3/4" QUITE IMPACT TOOL	714.39
2411/MLA		210146	154042000	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	13.92
2411/MLA		210146	154007200	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	1,488.16
2411/MLA		210146	154120100	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	301.20
K.LOG					\$6,841.20
2411SBDM		210091	243276921	PORTABLE DESK,DESK DOLLY,CAPTAINS C	6,841.20
MUTUAL OF OMAHA					\$6,453.60
WK050624		209945	76161	GROUP LIFE AND AD&D	6,453.60
CENTRAL RESTAURANT PRODUCTS					\$6,447.00
2411FS		209974	516145	MILK COOLERS	6,447.00
KENWAY DISTRIBUTORS, INC					\$6,441.68
2411/MLA		210208	362119	FLOOR FINISH	5,291.38
2411/MLA		210208	362119A	CAREFREE FLOOR FINISH	1,150.30
ODP BUSINESS SOLUTIONS, LLC					\$6,037.27
2411/MLA		210230	357411408001	POST IT TABS, STAPLES	73.23
2411/MLA		210230	364070473001	STICKY NOTES,HIGHLIGHTERS,TAB DIVIDEI	119.77
2411/MLA		210230	364355293001		4.76
2411/MLA		210230	364321818001		174.88
2411SBDM		210102	363433128001	YELLOW,PINK,BLUE,GREEN,IVORY AND WH	2,097.26
2411SBDM		210102	362267989001	STAMPS, ENVELOPES AND MANILA ENVELC	85.30
2411SBDM		210102	361109730002	PAINT, POST ITS,KEYBOARD,COMMAND ST	133.00
2411SBDM		210102	361109730001	PAINT, POST ITS,KEYBOARD,COMMAND ST	105.26
2411SBDM		210102	361101584001	PAINT, POST ITS,KEYBOARD,COMMAND ST	372.19
2411SBDM		210102	361212041001	CALCULATORS	197.60
2411SBDM		210102	357474291001	EXPANDING FILE FOLDERS,LINED EASEL P/	131.60
2411SBDM		210102	359906059001	CONSTRUCTION PAPER,SHARPIE,STAPLES	408.25
2411SBDM		210102	359906055001	CONSTRUCTION PAPER,SHARPIE,STAPLES	1,119.92
2411SBDM		210102	359901305001	CONSTRUCTION PAPER,SHARPIE,STAPLES	673.37
2411SBDM		210102	356873961001	LINED EASEL PADS,AA BATTERIES,PAPER C	177.69
2411TM		210026	358530498001	POSTERBOARD,POST IT NOTES, CALENDAI	81.67
2411TM		210026	358546394001	POSTERBOARD,POST IT NOTES, CALENDAI	18.55
2411TM		210026	358546392001	POSTERBOARD,POST IT NOTES, CALENDAI	11.99
2411TM		210026	358546391001	POSTERBOARD,POST IT NOTES, CALENDAI	66.98
2411TM		210026	356453157001	POSTERBOARD,POST IT NOTES, CALENDAI	(66.98)
2411TM		210026	365894999001	ROLLADEX, CARD HOLDER	38.99

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ODP BUSINESS SOLUTIONS, LLC					\$6,037.27
2411TM		210026	366369967001	ROLLADEX, CARD HOLDER	11.99
SARA BARNETT					\$5,435.00
2411TM		209992	2102	SIGN LANGUAGE SERVICES NIAGARA 4/22-	2,210.00
2411TM		209992	2079	SIGN LANGUAGE SERVICES AT NIAGARA 4/	2,275.00
2411TM		209992	2063	SIGN LANGUAGE FOR NIAGARA 4/10 & 4/12/	950.00
INVOLVEMENT, INC.					\$5,407.54
2411/MLA		210199	76083	STUDENT SCREENS JANUARY 2024	1,130.00
2411/MLA		210199	76086	EMPLOYEE DRUG SCREENS FEBRUARY 20	520.16
2411/MLA		210199	76087	EMPLOYEES PINK SHEETS FEBRUARY AND	160.00
2411/MLA		210199	76188	APRIL 2024 EMPLOYEE RANDOM DRUG SCF	515.12
2411/MLA		210199	76189	MARCH 2024 EMPLOYEE RANDOM DRUG SI	522.26
2411/MLA		210199	76198	APRIL 2024 STUDENT RANDOM DRUG SCRE	1,280.00
2411/MLA		210199	76199	MARCH 2024 RANDOM STUDENT DRUG SCI	1,280.00
APPLE EDUCATION COMP INC					\$5,391.00
2411SBDM		210061	MA72050524	IPAD MINI	5,391.00
YIOCHRIELLA LLC					\$5,099.60
2411/MLA		210134	76225	RETIREMENT DINNER CATORING 190 PLATE	5,099.60
CENTRAL STATES BUS SALES, INC.					\$4,906.91
2411/MLA		210159	IN614308	RADIATOR AIR INTAKE GRILLE,GRILLE EMBI	2,135.42
2411/MLA		210159	IN614715	15 GAL DEF TANK ASSEMBLY	1,066.94
2411/MLA		210159	IN615679	MODULE MULTIPLEX	1,618.34
2411/MLA		210159	IN613905	REPAIR PARTS	86.21
ROSEN CENTRE HOTEL					\$4,882.77
WK050624		209947	IDX03971	FBLA NATIONAL-CONF #IDX03971 /ID#97771	4,882.77
BRILEY MORGAN BERRY					\$4,647.50
2411/MLA		210218	058	FULL FILTER SERVICE	4,647.50
RIVER CITY SERVICES, LLC					\$4,640.00
2411/MLA		210242	3975	MOWING	4,640.00
RAINBOW BOOK COMPANY					\$4,615.26
2411SBDM		210112	243291	LIBRARY BOOKS	1,416.83
2411TM		210034	243846	BOOKS	3,198.43
QUILL CORPORATION					\$4,525.58
2411/MLA		210239	38241247	DESK CALENDAR, DES PLANNER,PLASTIC S	50.12
2411/MLA		210239	38235249	DESK CALENDAR, DES PLANNER,PLASTIC S	17.63
2411FS		209982	38214352	OFFICE SUPPLIES	491.78
2411SBDM		210110	38149176	HIGHLIGHTERS,COMMAND STRIPS,SHARPI	681.37
2411SBDM		210110	38186792	HIGHLIGHTERS,COMMAND STRIPS,SHARPI	163.04
2411SBDM		210110	38159116	HIGHLIGHTERS,COMMAND STRIPS,SHARPI	19.16
2411SBDM		210110	38125287	STORAGE BOXES,BATTERIES,STAPLES,CLA	1,168.12
2411SBDM		210110	38168222	HIGHLIGHTERS,COMMAND STRIPS,SHARPI	814.52
2411SBDM		210110	37842400	STAPLER,LAMINATING FILM,STAMPS	135.97
2411TM		210033	38149213	GAIN LAUNDRY DETERGENT, BOUNCE,PAD	760.46
2411TM		210033	38149732	SURGE PROTECTCOR,HEATER,EL GIFT BAS	223.41
VINE & BRANCH LLC					\$4,500.00
2411/MLA		210275	5001	BALL GOAL AND BLEACHER MAINTENANCE	4,500.00
NORTHERN KENTUCKY UNIVERSITY					\$4,500.00
2411/MLA		210225	400174116	AMERICORP GRANT FOR ADDIE JACKSON	4,500.00
TOM'S MARKET					\$4,352.50
2411/MLA		210271	743	FOOD FOR MAY 2ND CTE BANQUET AT LUM	4,352.50
GIBSON TELDATA					\$4,351.49
WK050624		209940	862765	GIBSON TELDATA SERVICES	4,351.49
LOWE'S HOME IMPROVEMENT-HENDERSON					\$4,336.88

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$4,336.88
2411/MLA		210214	77884	BUILDING SUPPLIES	67.05
2411/MLA		210214	94739	BUILDING SUPPLIES	41.25
2411/MLA		210214	94351	BUILDING SUPPLIES	12.32
2411/MLA		210214	76623	BUILDING SUPPLIES	48.47
2411/MLA		210214	94614	BUILDING SUPPLIES	132.05
2411/MLA		210214	97100	BUILDING SUPPLIES	45.52
2411/MLA		210214	93915	BUILDING SUPPLIES	8.15
2411/MLA		210214	86134	BUILDING SUPPLIES	197.60
2411/MLA		210214	80774	BUILDING SUPPLIES	24.68
2411/MLA		210214	81260	BUILDING SUPPLIES	26.58
2411/MLA		210214	96452	BUILDING SUPPLIES	227.07
2411/MLA		210214	74443	TOGGLE	32.94
2411/MLA		210214	90092	VACUUM,HANDHELD VACUUM,CLEANING S	261.68
2411/MLA		210214	208559CM	BUILDING SUPPLIES	(60.78)
2411/MLA		210214	73368	BUILDING SUPPLIES	34.64
2411/MLA		210214	74375	BUILDING SUPPLIES	15.64
2411/MLA		210214	89876	BUILDING SUPPLIES	37.03
2411/MLA		210214	70170	BUILDING SUPPLIES	68.32
2411/MLA		210214	72696	BSH SDS PLUS, PWRPRO ONE EXT #10,SPY	110.32
2411/MLA		210214	89837	BUILDING SUPPLIES	38.37
2411/MLA		210214	97651	BUILDING SUPPLIES	30.32
2411SBDM		210095	88264	LION KING SET SUPPLIES	410.96
2411SBDM		210095	88525	TRIMMERS,DUSTER,GLOVES,DUST BUSTEF	1,013.73
2411SBDM		210095	02210	DOOR DAMAGE (REPLACEMENT) SCHOOL	844.23
2411SBDM		210095	96599	TRASH CANS	237.30
2411SBDM		210095	910060	ICE MELT SPREADER	212.73
2411TM		210019	977092	FLOWERS, HERBS, POTTING SOIL,SEEDS,P	218.71
COLLIN SHELTON					\$4,320.00
2411/MLA		210245	76181	NMS SRO SECURITY	1,440.00
WK043024		209932	76012	SRO SECURITY FOR NMS	2,880.00
A T & T					\$4,223.04
WK041624		209871	76045		2,067.57
WK050624		209933	76170	MONTHLY SERVICE	2,155.47
NUMOTION					\$4,212.28
2411/MLA		210226	54252629	PACER DYNAMIC UPPER,STANDARD BASE,	4,212.28
LOFTON HAZELWOOD ENDOWMENT					\$4,150.00
2411TM		210018	76109	SENIOR T-SHIRTS GIVEN DURING PRESENT	4,150.00
SIGNdeSIGN					\$4,079.83
2411SBDM		210118	55369	WINDOW PERF	4,079.83
PROTEGIS HOLDINGS, LLC					\$4,060.03
2411/MLA		210237	S1113034	DUCT DETECTOR PHOTO INTELIGENT,DUC	4,060.03
SOLUTION TREE, INC.					\$3,959.66
2411SBDM		210119	S298333	PLC AT WORK INSTITUTE JUNE 11-13 IN ST	3,845.00
2411TM		210042	S298460	BEHAVIOR ACADEMICS,MATHEMATICS UNIT	114.66
FOUNDATION BUILDING MATERIALS, LLC					\$3,882.24
2411/MLA		210175	21600018800	ARM FISSURED, ARM FINE FISSURED BOTH	3,882.24
CUSTOM AUDIO					\$3,836.50
2411SBDM		210068	26005	UPDATE TO MAIN GYM AUDIO EQUIPMENT	1,466.00
2411SBDM		210068	26004	UPDATE TO MAIN GYM AUDIO EQUIPMENT	1,183.00
2411SBDM		210068	25992	SERVICE CALL FOR MAIN GYM AUDIO	1,187.50
HOLY NAME SCHOOL					\$3,754.20
2411TM		210010	76112	SCIENCE IN THE ROCKIE'S WORKSHOP/M.V	1,987.20
2411TM		210010	76113	ELEVATE YOUR CLASSROOM CONF./K.STAL	350.00
2411TM		210010	76069	INNOVATIVE SCHOOLS SUMMIT REG.	657.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOLY NAME SCHOOL					\$3,754.20
2411TM		210010	76070	KYSTE REGISTRATION	760.00
NORVEX SUPPLY					\$3,724.77
2411FS		209980	204297	CHEMICALS	3,724.77
KENTUCKY SHAKESPEARE INC					\$3,600.00
2411/MLA		210205	16034	SCHOOL PERFORMANCES FROM KENTUCK	3,600.00
PAMELA COLLINS					\$3,587.71
2411SBDM		210104	24107	5TH GRADE SHIRTS "GATOR FOR LIFE"	853.00
2411SBDM		210104	24105	TESTING SHIRTS	1,829.71
2411SBDM		210104	24104	KINDERGATOR SHIRTS	650.00
2411TM		210027	24110	SHIRTS FOR FRC WELCOME BAGS, BG	255.00
FUTURE BUSINESS LEADERS OF AMERICA					\$3,550.00
WK050624		209939	64009	FBLA NATIONALS REGISTRATION #64009	3,550.00
H & H MUSIC, INC.					\$3,403.95
2411SBDM		210084	197471	STANDARD OF EXCELLENCE CONDUCTOR	59.95
2411SBDM		210084	193830	PROTEC CHORAL FOLDER	3,344.00
PERMA-BOUND					\$3,379.36
2411SBDM		210106	198116202	LIBRARY BOOKS	90.93
2411SBDM		210106	198220101	BOOKS	123.26
2411SBDM		210106	198345901	LIBRARY BOOKS	285.25
2411SBDM		210106	198116201	LIBRARY BOOKS	658.22
2411SBDM		210106	198171400	LIBRARY BOOKS	488.78
2411SBDM		210106	198345900	LIBRARY BOOKS	538.78
2411TM		210030	198482400	PERMA-BOUND HISTORY BOOKS	1,121.30
2411TM		210030	198672700	BOOK - DRAMA	25.47
2411TM		210030	198482401	PERMA-BOUND HISTORY BOOKS	47.37
KAAC					\$3,365.00
2411/MLA		210203	0065754IN	KAAC DUES FOR 24/25	280.00
2411/MLA		210203	0065755IN	KAAC DUES FOR 24/25	280.00
2411/MLA		210203	065756IN	KAAC DUES FOR 24/25	280.00
2411/MLA		210203	065757IN	KAAC DUES FOR 24/25	280.00
2411/MLA		210203	0065758IN	KAAC DUES FOR 24/25	375.00
2411/MLA		210203	0065759IN	KAAC DUES FOR 24/25	375.00
2411/MLA		210203	0065760IN	KAAC DUES FOR 24/25	280.00
2411/MLA		210203	0065761IN	KAAC DUES FOR 24/25	280.00
2411/MLA		210203	0065762IN	KAAC DUES FOR 24/25	280.00
2411/MLA		210203	065763IN	KAAC DUES FOR 24/25	375.00
2411/MLA		210203	0065764IN	KAAC DUES FOR 24/25	280.00
IXL LEARNING, INC.					\$3,287.00
2411SBDM		210088	S462577	YEAR 2 - IXL SUBSCRIPTION	3,287.00
Edpuzzle, Inc.					\$3,185.00
2411SBDM		210075	33080	EDPUZZLE SUBSCRIPTION	3,185.00
AIR SOURCE TECHNOLOGY INC					\$3,100.00
2411/MLA		210136	32257	IH MONITORING AND REPORTING	3,100.00
EDMENTUM HOLDING, INC					\$3,094.30
2411TM		209998	INV304947	STUDY ISLAND	3,094.30
SUREWAY #89					\$2,850.25
2411SBDM		210123	392157	STUDENT REWARDS	232.61
2411SBDM		210123	500676	STUDENT REWARDS	150.22
2411SBDM		210123	500748	STUDENT REWARDS	6.99
2411SBDM		210123	500746	STUDENT REWARDS	166.79
2411SBDM		210123	500679	STUDENT REWARDS	16.66
2411SBDM		210123	500673	STUDENT REWARDS	126.51
2411SBDM		210123	392168	STUDENT REWARDS	171.06

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #89					\$2,850.25
2411SBDM		210123	392156	STUDENT REWARDS	134.07
2411SBDM		210123	392161	STUDENT REWARDS	93.38
2411SBDM		210123	392163	STUDENT REWARDS	89.66
2411SBDM		210123	500480	STUDENT REWARDS	9.66
2411SBDM		210123	392162	STUDENT REWARDS	67.34
2411SBDM		210123	500769	KSA AWARDS, OLR NIGHT	56.33
2411SBDM		210123	500777	KSA AWARDS, OLR NIGHT	82.42
2411SBDM		210123	500778	DORITOS,FRUIT SNACKS,FREEZER POPS,M	339.66
2411TM		210044	500502	WEDNESDAY TAKE HOME MEALS	86.63
2411TM		210044	500675	BACKPACK FOOD	112.30
2411TM		210044	500764	BACKPACK FOOD	60.28
2411TM		210044	50049	CHIPS,KOOL JAMMERS,PUDDING,EZ MACK	102.30
2411TM		210044	500500	STUDENT OF THE MONTH DRINKS	121.46
2411TM		210044	392160	BACKPACK FOOD	362.99
2411TM		210044	500680	BACKPACK PROGRAM FOOD	53.21
2411TM		210044	392158	BACKPACK PROGRAM	207.72
SILVER CREEK TRANSPORTATION, LLC					\$2,805.00
2411/MLA		210248	101021	2023-2024 COURIER SERVICE	2,805.00
BRANDON'S LAWN AND LANDSCAPING					\$2,580.00
2411/MLA		210154	2981	MOWING	2,150.00
2411/MLA		210154	2960	LAWNCARE	430.00
SYN-TECH SYSTEMS					\$2,550.00
2411/MLA		210262	282395	STANDARD FUEL MASTER MAINTENANCE 5	2,550.00
SKILLS USA KENTUCKY ASSOCIATION					\$2,500.00
2411TM		210041	S118015	STATE CONF. REGISTRATIONS	300.00
2411TM		210041	S118014	STATE CONF. REGISTRATIONS	2,200.00
NATIONAL ALLIANCE FOR DRUG ENDANGERED CHILD					\$2,500.00
2411TM		210024	KYTOT2	TRAINER OF TRAINERS OF DRUG ENDANGI	2,500.00
KAKE CONCESSIONS LLC					\$2,475.00
2411SBDM		210092	2572	HOURLY UNLIMITED 1.5 HOURS	675.00
2411SBDM		210092	2632	KONA ICE	900.00
WK051324		209963	2573	HOURLY UNLIMITED 2 HOURS	900.00
DANIEL HERRON					\$2,400.00
2411SBDM		210126	76211	FUN FOAM PARTY MAY 13, 2024	875.00
2411SBDM		210126	76132	FOAM PARTY/STUDENT REWARD	525.00
WK051324		209965	76190	4 HOUR FOAM PARTY	1,000.00
FEIERABEND ASSOCIATION FOR MUSIC EDUCATION					\$2,275.00
2411TM		210000	320241	FAME CONF. REGISTRATION	2,275.00
JOSTENS, INC					\$2,269.50
2411SBDM		210090	133700	PRIMARY K-2 PLANNERS,INTERMEDIATE PL	1,238.00
2411SBDM		210090	133699	PRIMARY K-2 PLANNERS,INTERMEDIATE PL	1,031.50
C.A.P. INC.					\$2,002.00
2411/MLA		210156	14095	EPES SOFTWARE FOR 13 SCHOOLS	2,002.00
CINTAS CORPORATION NO.2					\$1,809.84
2411/MLA		210161	5208266375	FIRST AID SUPPLIES	140.72
2411/MLA		210161	4190562626	UNIFORM RENTAL	120.55
2411/MLA		210161	4189256004B	STANDING PO FOR UNIFORMS	13.41
2411/MLA		210161	4189831413	STANDING PO FOR 07/01/23-06/30/24 FOR U	55.22
2411/MLA		210161	4189831439B	STANDING PO FOR UNIFORMS	13.41
2411/MLA		210161	4189831439	UNIFORM RENTAL	144.57
2411/MLA		210161	4189255831	STANDING PO FOR 07/01/23-06/30/24 FOR U	55.22
2411/MLA		210161	4189256004	UNIFORM RENTAL	137.64
2411/MLA		210161	4188380043B	STANDING PO FOR UNIFORMS	13.41

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS CORPORATION NO.2					\$1,809.84
2411/MLA		210162	8406760960	HEALTH SUPPLIES FOR FISCAL YEAR 07/01,	236.00
2411/MLA		210161	4191981462	UNIFORM RENTAL	153.01
2411/MLA		210161	4190562544	STANDING PO FOR 07/01/23-06/30/24 FOR U	55.22
2411/MLA		210162	8406785487	HEALTH SUPPLIES FOR FISCAL YEAR 07/01,	232.87
2411/MLA		210161	4191259891	STANDING PO FOR 07/01/23-06/30/24 FOR U	55.22
2411/MLA		210162	8406808709	HEALTH SUPPLIES FOR FISCAL YEAR 07/01,	236.00
2411/MLA		210161	4190562626B	STANDING PO FOR UNIFORMS	13.41
2411/MLA		210161	4191259972B	STANDING PO FOR UNIFORMS	13.41
2411/MLA		210161	4191259972	UNIFORM RENTAL	120.55
THE CHLOE RANDOLPH ORGANIZATION					\$1,805.13
2411TM		210048	76184	WRISTBANDS,LANYARDS,PENS,NOTE PADS	1,805.13
RYAN NUNN					\$1,700.00
WK051324		209967	24-1	INFLATABLES - S.HEIGHTS	850.00
WK051324		209967	242	BLAZER FUN DAY, SLIDE DRY,OBSTACLE C	850.00
DATTO, INC.					\$1,683.00
2411/MLA		210166	INV01143065	BACKUPIFY FOR GOOGLE APPS-EDUCATIO	1,683.00
JAE'S INFLATABLES AND PARTY RENTAL LLC					\$1,650.00
2411FS		209978	26221875	OBSTACLE	1,650.00
SOUTH WESTERN COMMUNICATIONS					\$1,610.14
2411/MLA		210253	76639	INSTALL NEW CONTROLLER	1,610.14
TRANE U.S. INC.					\$1,597.89
2411/MLA		210272	314458796	QUARTERLY SCHEDULED MAINTENANCE	516.00
2411/MLA		210272	16587692	COMPRESSOR	786.15
2411/MLA		210272	16576155	HVAC SERVICES	295.74
KSBA					\$1,595.00
2411/MLA		210210	2401184	REGISTRATION FOR 2024 KSBA ANNUAL CC	1,595.00
HENDERSON CO WATER DIST					\$1,556.30
WK050924		209953	76200	UTILITIES	1,556.30
HENDERSON CHAMBER OF COMMERCE					\$1,500.00
2411/MLA		210184	58161	CHAMBER EDUCATOR OF THE YEAR SPON:	1,500.00
KSNA					\$1,475.00
2411FS		209979	2562-2762-27	REGISTRATION FOR KSNA	1,475.00
ROBERT GIPSON					\$1,440.00
2411/MLA		210177	76175	NMS SRO SECURITY	1,440.00
CHRIS PUGH					\$1,440.00
2411/MLA		210238	76180	NMS SRO SECURITY	1,440.00
MATH UNITY, LLC					\$1,424.50
2411SBDM		210097	1417293	NIFTY NUMBERS KIT	1,424.50
ALL BLOWN UP					\$1,392.00
2411SBDM		210057	25487371	DUAL LANE SLIDE,KING OF THE HILL,RACEV	1,392.00
SPECTRUM ENTERPRISES					\$1,379.40
2411/MLA		210256	865501050124	CABLE SERVICE FOR 2023-2024	107.70
WK041624		209897	865501040124	CABLE SERVICE FOR 2023-2024	1,271.70
ELITE SCREEN PRINTING & EMBROIDERY, LLC					\$1,366.00
2411SBDM		210077	7758	JAG 4 LIFE SHIRTS	416.00
2411SBDM		210077	7759	LEADER OF THE YEAR SHIRTS	950.00
BEST ONE TIRE					\$1,346.56
2411/MLA		210149	3480017117	TIRES, SPOT REPAIR, REPAIR TREAD	1,346.56
INTER-STATE STUDIO & PUBLISHING CO					\$1,334.50
2411SBDM		210087	IN4646110	YEARBOOKS 23/24	1,334.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WARD'S NATURAL SCIENCE					\$1,302.58
2411SBDM		210130	8815628677	MUG VIALS,TAGGED SUGAR,EASYGEL WAT	18.62
2411SBDM		210130	8815668789	MUG VIALS,TAGGED SUGAR,EASYGEL WAT	187.97
2411SBDM		210130	8815798801	NITRATE REFILL,DISSOLVED OXYGEN REFI	671.84
2411SBDM		210130	8815811133	NITRATE REFILL,DISSOLVED OXYGEN REFI	424.15
ALL BLOWN UP INFLATABLE RENTALS, LLC.					\$1,295.44
2411TM		209985	27001505	BOUNCE HOUSE, SLIDE,GENERATOR 5/22/2	647.72
WK051324		209954	27000743	BOUNCE HOUSE, SLIDE - ELC 5/16/24	647.72
INFOHANDLER.COM INC					\$1,275.83
2411/MLA		210198	24530	MEDICAID ADMIN FEES	1,275.83
HOLLY FARINA					\$1,262.82
WK041624		209879	76061	NCEA NATIONAL CONF.	1,262.82
WILLIAM JOSEPH HOPPER					\$1,200.00
2411/MLA		210170	65	BREAKFAST FOR PRINCIPALS MEETING 4/8,	300.00
2411SBDM		210074	67	STUDENT OF THE MONTH BREAKFAST FOR	450.00
2411SBDM		210074	70	STUDENT OF THE MONTH BREAKFAST FOR	450.00
I PRINT TECHNOLOGIES					\$1,148.00
2411FS		209977	1127787	SCHOOL AND DISTRICT PRINTING SERVICE	1,148.00
STUART L. O'NAN					\$1,080.00
2411/MLA		210227	76179	NMS SRO SECURITY	1,080.00
ANGELA TRAVIS					\$1,072.62
WK051324		209966	76212	KMEA STATE MUSIC CONF.	851.52
WK051324		209966	76195	TRAVEL REIMBURSEMENT FOR KYSTE	221.10
BRENNTAG MID-SOUTH, INC.					\$1,066.61
2411/MLA		210155	BMS651435	CALCIUM HYPOCHLORITE ACCUTAB 3"	1,066.61
BRADFORD SUPPLY CO					\$1,046.15
2411/MLA		210153	2609272	PLUMBING SUPPLIES	209.18
2411/MLA		210153	2610461	HVAC SUPPLIES, GAS CONN	88.29
2411/MLA		210153	261055	HVAC SUPPLIES, GAS CONN	57.65
2411/MLA		210153	2612496	PLUMBING SUPPLIES	428.42
2411/MLA		210153	2613231	GUAGE,BUSHING 3/4X1/4,SW CAP,BUSHING	258.00
2411/MLA		210153	2613129	GUAGE,BUSHING 3/4X1/4,SW CAP,BUSHING	4.61
SARA WOMACK					\$1,035.92
WK042924		209931	76146	FLIGHT REIMBURSEMENT - DECA TRIP	1,035.92
ATMOS ENERGY					\$987.80
WK042224		209906	76110	UTILITIES	987.80
TERMINIX INTERNATIONAL					\$980.00
2411/MLA		210267	445345173	PEST CONTROL	40.00
2411/MLA		210267	445343218	PEST CONTROL	40.00
2411/MLA		210267	445381008	PEST CONTROL	40.00
2411/MLA		210267	445378789	PEST CONTROL	40.00
2411/MLA		210267	445353406	PEST CONTROL	40.00
2411/MLA		210267	445353718	PEST CONTROL	40.00
2411/MLA		210267	445353522	PEST CONTROL	40.00
2411/MLA		210267	445386146	PEST CONTROL	40.00
2411/MLA		210267	445386594	PEST CONTROL	40.00
2411/MLA		210267	445349949	PEST CONTROL	40.00
2411/MLA		210267	445418976	PEST CONTROL	40.00
2411/MLA		210267	445348682	PEST CONTROL	20.00
2411/MLA		210267	445348394	PEST CONTROL	40.00
2411/MLA		210267	445390198	PEST CONTROL	40.00
2411/MLA		210267	445383163	PEST CONTROL	20.00
2411/MLA		210267	445382928	PEST CONTROL	40.00
2411/MLA		210267	445419848	PEST CONTROL	40.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					\$980.00
2411/MLA		210267	445341121	PEST CONTROL	40.00
2411/MLA		210267	445353550	PEST CONTROL	20.00
2411/MLA		210267	445353617	PEST CONTROL	20.00
2411/MLA		210267	445353776	PEST CONTROL	20.00
2411/MLA		210267	445353340	PEST CONTROL	40.00
2411/MLA		210267	445353477	PEST CONTROL	40.00
2411/MLA		210267	445422976	PEST CONTROL	40.00
2411/MLA		210267	445422352	PEST CONTROL	40.00
2411/MLA		210267	445354916	PEST CONTROL	40.00
2411/MLA		210267	445388368	PEST CONTROL	40.00
JONES SCHOOL SUPPLY, INC.					\$924.41
2411SBDM		210089	2070755	CERTIFICATES,RIBBONS,PAW GOLD SEAL,F	548.57
2411SBDM		210089	2071476	VICTORY TROPHY,WALNUT PLAQUE,GREEN	375.84
SCHOLASTIC MAGAZINES					\$914.39
2411SBDM		210114	M74977265	STORYWORKS SUBSCRIPTION 2024-2025	914.39
GALLOWAY ELECTRIC SUPPLY					\$904.90
2411/MLA		210176	428720	ELECTRICAL SUPPLIES	53.31
2411/MLA		210176	428758	ELECTRICAL SUPPLIES	97.10
2411/MLA		210176	428802	ELECTRICAL SUPPLIES	263.50
2411/MLA		210176	428799	ELECTRICAL SUPPLIES	14.56
2411/MLA		210176	428800	ELECTRICAL SUPPLIES	101.85
2411/MLA		210176	428832	ELECTRICAL SUPPLIES	62.94
2411/MLA		210176	428848	ELECTRICAL SUPPLIES	81.14
2411/MLA		210176	428810	ELECTRICAL SUPPLIES	192.48
2411/MLA		210176	428886	ELECTRICAL SUPPLIES	38.02
DEMCO, INC.					\$900.35
2411SBDM		210069	7458217	VARIOUS LIBRARY SUPPLIES	322.48
2411SBDM		210069	7472478	LIBRARY SUPPLIES,BOOK REPAIRS,STICKE	529.24
2411TM		209993	7475422	METAL LABEL PEELER, PLASTIC LABEL PEE	48.63
HENDERSON COUNTY FFA					\$887.00
2411SBDM		210086	050124	LANDSCAPING AT NMS INCLUDING PLANTS	887.00
LINDSEY WOMACK					\$885.86
WK042224		209917	76108	DECA TRAVEL REIMBURSEMENT	885.86
WALMART COMMUNITY CARD					\$852.12
WK042224		209916	637606532	MILK, CHOCOLATE MILK, ORANGE JUICE	30.56
WK042224		209916	637597222	BEACH TOWELS,SPRINKLER,GOGGLES,TO	110.65
WK042224		209916	637588909	TOY STORY SHORTBREAD	7.36
WK042224		209916	637504487	DOOR PRIZES FOR STUDENT NIGHT - BAKII	95.38
WK042224		209916	636267829	SOCKS,UNDERWEAR,WASH RAGS,SHAMPC	305.34
WK042224		209916	636179847	EASTER EGG HUNT & PARTY ITEMS	89.14
WK042224		209916	636179573	EASTER EGG HUNT ITEMS & PARTY ITEMS	102.81
WK042224		209916	635884161	BATTERIES FOR STUDENT CALCULATORS	110.88
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$841.00
2411/MLA		210145	6257	DRUG TESTING	841.00
LIBERTY MUTUAL INSURANCE					\$834.00
WK050624		209944	14849781	BUSINESS AUTO ENDORSEMENT 4	834.00
PARTS TOWN, LLC					\$828.06
2411/MLA		210233	2102321578	SPRAY VALVE,GASKET,PETAL VALVE,SPRAY	334.95
2411/MLA		210233	2102348161	PUMP WATER,SENSOR PROBE	493.11
HEMOCRAFTER'S PAINT & GLASS, INC.					\$823.14
2411/MLA		210191	173206789	GLASS/DOOR SUPPLIES AND REPAIR	235.68
2411/MLA		210191	173207587	GLASS & SECURITY FILM REPLACEMENT	587.46
PEARSON EDUCATION					\$820.05

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PEARSON EDUCATION					\$820.05
2411/MLA		210235	25241177	PDMS 3 TEST KIT	820.05
JOHNSTONE SUPPLY					\$808.56
2411/MLA		210202	3155433	MAINTENANCE SUPPLIES	27.96
2411/MLA		210202	1327680	IGNITION CONTROL	649.95
2411/MLA		210202	1328627	MAINTENANCE SUPPLIES	130.65
FLINN SCIENTIFIC INC					\$807.02
2411SBDM		210080	2991787	SODIUM CHLORIDE,SODIUM THIOSULFATE,	807.02
O'REILLY AUTO PARTS					\$790.58
2411/MLA		210228	1870477461	DEFROST FAN, DE ICER	93.86
2411/MLA		210228	1870478450	REPAIR PARTS AND OTHER SUPPLIES AND	117.96
2411/MLA		210228	1870478422	REPAIR PARTS AND OTHER SUPPLIES AND	58.98
2411/MLA		210228	1870477680	REPAIR PARTS AND OTHER SUPPLIES AND	320.30
2411/MLA		210228	1870477655	REPAIR PARTS AND OTHER SUPPLIES AND	126.02
2411/MLA		210228	1870477364	REPAIR PARTS AND OTHER SUPPLIES AND	10.49
2411/MLA		210228	1870478518	REPAIR PARTS AND OTHER SUPPLIES AND	(58.98)
2411/MLA		210228	1870479162	REPAIR PARTS AND OTHER SUPPLIES AND	(40.00)
2411/MLA		210228	OPCM68176	REPAIR PARTS AND OTHER SUPPLIES AND	(41.40)
2411/MLA		210228	1870474431	REPAIR PARTS AND OTHER SUPPLIES AND	45.89
2411/MLA		210228	1870475385	REPAIR PARTS AND OTHER SUPPLIES AND	134.99
2411/MLA		210228	1870476199	REPAIR PARTS AND OTHER SUPPLIES AND	22.47
GMRR SERVICES LLC					\$772.50
2411/MLA		210194	7022	SERVICE TO CLEAN OUTLET LINE	772.50
AMERICAN BUS ASSOCIATES, INC.					\$748.58
2411/MLA		210140	253978	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	449.92
2411/MLA		210140	253462	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	298.66
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$727.06
2411SBDM		210066	52506857RI	MEDICINE CUPS,GLUCOSE TEST STRIPS,PI	727.06
TANNER PUBLISHING COMPANY					\$725.00
2411/MLA		210263	702321	1/2 PAGE AD HENDERSON FAMILY MAGAZIN	725.00
LATEEF JOHNSON					\$720.00
2411/MLA		210201	76178	NMS SRO SECURITY	720.00
CHRIS SPEARS					\$720.00
2411/MLA		210255	76182	NMS SRO SECURITY	720.00
SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC					\$705.74
2411/MLA		210258	010784772001	BALLAST	568.80
WK042224		209915	S0106753120C	LIGHTING COVER	136.94
LAMAR ADVERTISING					\$700.00
2411/MLA		210211	115845679	POSTER PAPER FOR KSBA BOARD MEMBEI	175.00
2411/MLA		210211	115882620	LAMAR BILLBOARD CAMPAIGN	525.00
KAPLAN EARLY LEARNING COMPANY					\$698.87
2411TM		210012	0006906066	MAGNETIC LED STEM CENTER	698.87
SPRINT PRINT, INC.					\$689.10
2411/MLA		210259	678229	CHROMEBOOK COLLECTION RECEIPTS	639.10
2411SBDM		210120	677616	ATTENDANCE CARDS	50.00
DIRECT FLORAL					\$685.19
2411SBDM		210070	SHIV1623842	DRY FOAM,CENTERPEICE,OASIS ADHESIVE	685.19
KASA					\$665.00
2411/MLA		210204	76220	MEMBERSHIP RENEWAL FOR 24/24 SCHOO	665.00
STEPHANIE PEDIGO					\$659.26
2411SBDM		210105	76134	REIMBURSEMENT FOR RETIREMENT GIFTS	659.26
XBS OFFICE SOLUTIONS					\$650.00

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XBS OFFICE SOLUTIONS					\$650.00
2411/MLA		210277	122998	CONTRACT BASE RATE FOR CHECK SEALER	650.00
KROGER LIMITED PARTNERSHIP I					\$642.35
2411TM		210039	062591	BACKPACK FOOD	642.35
LAKESHORE					\$632.12
2411SBDM		210093	363361041124	CREATE AND DESIGN DRILL KIT	27.98
2411TM		210015	344147032624	RAINBOW SCRATCH PAPER,SENSORY BEAI	604.14
SOUTH HEIGHTS CAFETERIA					\$623.10
2411/MLA		210250	76144	TITLE 1 PARENT SUPPER 04/18/24	623.10
AQUAPHASE, INC.					\$622.00
2411/MLA		210143	241567	COOLING TOWER MAINTENANCE	622.00
CHRISTI GOLDSBERRY					\$607.74
WK050624		209941	76148	UK VISION COURSE	607.74
SUREWAY #90					\$604.44
2411/MLA		210261	601066	SNACKS FOR TESTING AND PD	33.46
2411FS		209983	554527	FOOD	19.71
2411SBDM		210124	554661	CREAMER, CUPS	23.16
2411SBDM		210124	594888	DRINKS FOR STUDENT OF THE MONTH BRE	16.75
2411SBDM		210124	601023	DRINKS FOR STUDENT OF THE MONTH BRE	15.45
2411SBDM		210124	599901	DENTURE CLEANER TABLETS,MENTOS,DIE	39.91
2411SBDM		210124	599900	3 GALLONS OF MILK	11.07
2411TM		210045	554445	PLATES,TEA,LEMONADE,GROCERY	84.85
2411TM		210045	601035	WEDNESDAY TAKE HOME MEALS - APPLE S	87.16
2411TM		210045	546326	ORANGE JUICE, MILK	33.43
2411TM		210045	594864	FOOD FOR FAMILY WITH HOUSE FIRE - BAX	94.31
2411TM		210045	554406	CRYSTAL LIGHTS, PAPER PLATES/MIP TEA	12.93
2411TM		210045	599922	VIP TEA - DONUTS,MUFFINS	132.25
RUSS, INC.					\$600.00
2411/MLA		210243	8098	CONTRACT OPERATIONS FOR APRIL 2024	600.00
TOONTUCKY FARMS LLC					\$600.00
2411SBDM		210129	1101	5/15/24 MOBILE PETTING ZOO	600.00
LEARNING LABS, INC.					\$595.00
2411/MLA		210212	29294	STUDIO HOSTING ANNUAL FOR DEPCO MO	595.00
SHERWIN-WILLIAMS					\$594.22
2411/MLA		210246	11620	PAINT	594.22
HOLSTON GASES, INC.					\$565.50
2411TM		210009	768944	GAS,OXYGEN,GRINDER,COMPRESSED AIR	565.50
THE GLEANER					\$562.85
2411/MLA		210269	0006325106	LEGAL AD: FLEET VEHICLE 3-24-5-4 PUBLIS	35.60
2411/MLA		210269	0006389525	LEGAL AD: PRESCHOOL MOBILE CLASSRO	35.60
2411/MLA		210269	0006389525A	LEGAL AD - RFP AUDIT 24 TO PUBLISH ON S	37.70
2411/MLA		210268	76222	CO SUBSCRIPTION ACCT GL0049819	453.95
NASCO					\$561.00
2411SBDM		210100	P775045	MICROSCOPES	561.00
VISA					\$558.29
WK041624		209899	76082AT	A.THOMAS - RTI WORKSHOP - SOLUTION TI	251.29
WK041624		209900	76084CK	C.KLAAS - RTI WORKSHOP -SOLUTION TREI	307.00
TRI-STATE BEARING CO., INC.					\$550.33
2411/MLA		210273	141590400	BUILDING SUPPLIES	98.16
2411/MLA		210273	141538500	BUILDING SUPPLIES	34.52
2411/MLA		210273	140714100	BUILDING SUPPLIES	203.82
2411/MLA		210273	141197200	BUILDING SUPPLIES	2.46
2411/MLA		210273	141110900	BUILDING SUPPLIES	64.54

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TRI-STATE BEARING CO., INC.					\$550.33
2411/MLA		210273	141098100	BUILDING SUPPLIES	146.83
SCHOLASTIC, INC.					\$545.61
2411SBDM		210115	10211844	THE FORT 3 BOOK PACK	209.85
2411TM		210040	10219578	SUMMER READING BOOKS FOR YSC	139.90
2411TM		210040	10211843	SUMMER READING BOOKS	195.86
FRYSC KY COALITION INC.					\$545.00
2411TM		210001	37997932	VICTORY OVER VIOLENCE CONF. - S. EVAN	185.00
2411TM		210001	37915975	VICTORY OVER VIOLENCE REG - A.CURLIN	150.00
2411TM		210001	37917148	VICTORY OVER VIOLENCE REG. KRISTEN J	210.00
WEX FLEET BUSINESS					\$542.41
2411/MLA		210276	96876888	FUEL 0496003261963	80.33
WK041624		209902	76047	FUEL	462.08
BRACO, INC.					\$542.33
2411/MLA		210152	R57562	RENTAL FEE	63.00
2411/MLA		210152	R56985	RENTAL FEE, ROLL OFF #3084 SWAP OUT	93.00
2411/MLA		210152	R57210	RENTAL FEE, ROLL OFF #3084 SWAP OUT	386.33
CROWN AWARDS					\$539.49
2411SBDM		210067	37012576	CUSTOM MEDALS FOR NMS OSCARS	539.49
SUREWAY #88					\$536.65
2411TM		210043	555432	FOOD FOR FAMILY FOOD BAGS	310.85
2411TM		210043	579404	FRUIT SNACKS,RAMEN NOODLES,FRUIT BA	225.80
CITY OF CORYDON					\$514.94
WK050624		209936	76159	UTILITIES	514.94
DUSTA BREEDLOVE					\$510.38
WK041624		209876	76065	STLP JUDGE	510.38
MARILYN DORSEY					\$505.08
WK051324		209959	76191	DECA COMP INTERNATIONAL	505.08
THE SHERWIN-WILLIAMS CO.					\$503.33
2411/MLA		210270	09970	PAINT SUPPLIES	(40.34)
2411/MLA		210270	09251	PAINT SUPPLIES	108.27
2411/MLA		210270	009947	PAINT SUPPLIES	62.20
2411/MLA		210270	16298	PAINT SUPPLIES	62.20
2411/MLA		210270	15415	PAINT SUPPLIES	62.20
2411/MLA		210270	12834	PAINT SUPPLIES	62.20
2411/MLA		210270	13501	PAINT SUPPLIES	62.20
2411/MLA		210270	18302	PAINT SUPPLIES	62.20
2411/MLA		210270	20878	PAINT SUPPLIES	62.20
TEACHER SYNERGY, LLC					\$500.00
2411SBDM		210125	261886984	ADD FUNDS TO ACCT 310-01-102 CLASSRO	500.00
NATE FISH PHOTOGRAPHY					\$498.68
2411/MLA		210174	76227	PHOTOGRAPHY FOR RETIREMENT DINNER	300.00
WK050624		209938	76171	TRAVEL REIMBURSEMENT FOR KYSTE	198.68
FAST PRINT, INC.					\$485.00
2411/MLA		210172	42721	1 CAST #10 WINDOW ENVELOPES	225.00
2411SBDM		210079	42694	COLOR BROCHURES	260.00
NORTH MIDDLE SCHOOL					\$477.11
2411/MLA		210224	76056	COKE COMMISSION	67.79
2411/MLA		210224	76208	COKE COMMISSION	9.32
2411TM		210025	76105	OSCARS - STUDENT AWARD FAMILY NIGHT	400.00
DEACONESS URGENT CARE & COMP HENDERSON					\$476.10
2411/MLA		210167	0045193600	NEW EMPLOYEE PHYSICALS AND WORKER	476.10

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HERITAGE-CRYSTAL CLEAN, LLC					\$469.70
2411/MLA		210189	18609434	OTHER SUPPLIES AND MATERIALS	469.70
BRAD RALPH					\$465.02
2411TM		210035	76194	WELDING SHIRTS FOR COMPETITION	319.96
WK042924		209929	76147	MILEAGE TO PICK UP WELDING SHIRTS	28.80
WK051324		209964	76192	SKILLS USA WELDING COMP..	116.26
ORIENTAL TRADING					\$456.40
2411SBDM		210103	73065997801	METER STICKS, GLUE STICKS, HIGHLIGHTEF	295.90
2411SBDM		210103	73065997802	METER STICKS, GLUE STICKS, HIGHLIGHTEF	160.50
KY FCCLA					\$450.00
WK050624		209943	0660008	FCCLA REGIONAL LEADERSHIP CAMP CONI	450.00
APPLE COMPUTER					\$449.00
2411/MLA		210141	MA77705051	IPAD 256 GRAY	449.00
TIME WARNER CABLE					\$448.90
2411SBDM		210128	77501040124	SPECTRUM ENTERPRISE TV	233.40
WK041624		209898	77501030124	SPECTRUM ENTERPRISE TV	215.50
DIXON'S TV AND APPLIANCE					\$445.00
2411FS		209975	522815	WASHER	445.00
BILL HEATH FAMILY SPORTS					\$439.00
2411SBDM		210078	16640	STUDENT OF THE MONTH SHIRTS	160.00
2411SBDM		210078	16644	JEFFE CUP TROPHY	75.00
2411TM		209999	16651	ADULT BELTS - QTY 48	204.00
BLUEGRASS INTERNATIONAL TRUCKS, INC.					\$434.93
2411/MLA		210150	X10018390701	BACK SEAT BACK	434.93
POSITIVE PROMOTIONS, INC.					\$430.45
2411SBDM		210109	62427490	PERSONALIZED DESK TOP CADDY	430.45
AMERICAN BOOK COMPANY, INC.					\$420.00
2411SBDM		210060	10582	KENTUCKY KSA GRADE 7 SCIENCE	420.00
HENDERSON COUNTY 4-H COUNCIL					\$420.00
2411TM		210006	20244HCAMP	4-H CAMP FEES FOR 4 STUDENTS	420.00
WEST KENTUCKY EDUCATIONAL CO-OP					\$400.00
2411TM		210054	2639	BUILDING A THINKING CLASSROOM PD	400.00
DAVID NEWELL					\$396.00
2411/MLA		210221	5957	2 5 GALLON PAILS MICROBE PLUS	396.00
SCHILLER					\$374.02
2411/MLA		210244	662578	DOOR SUPPLIES	185.32
2411/MLA		210244	663532	DOOR SUPPLIES	188.70
THE MARKERBOARD PEOPLE					\$360.00
2411SBDM		210127	6257	STUDENT DRY ERASE MARKERS	360.00
TONI HUDSPETH					\$360.00
2411/MLA		210192	76177	NMS SRO SECURITY	360.00
JOSHUA COLE HENDRICKSON					\$360.00
2411/MLA		210188	76176	NMS SRO SECURITY	360.00
HOLIDAY MOTEL					\$350.00
wk050624		209950	76173	HOTEL ROOM	350.00
HENDERSON CO HIGH SCHOOL					\$341.65
2411/MLA		210185	76052	COKE COMMISSION	196.74
2411/MLA		210185	76205	COKE COMMISSION	144.91
AIRGAS					\$335.33
2411/MLA		210137	9148895014	BOTTLED GAS	335.33

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ROCHESTER 100 INC					\$335.00
2411SBDM		210113	INV0002013	NIKKI FOLDERS	335.00
THE PROPHET CORPORATION					\$318.16
2411SBDM		210082	IN364391	DUMBBELLS, HOOPS, SOFTBALL, PLASTIC I	318.16
SOLARWINDS, INC					\$310.00
2411/MLA		210249	IN635151	DAMEWARE LICENSE	310.00
VENTRIS LEARNING INC					\$301.00
2411TM		210051	198482400	UFLI PHONICS MANUALS	301.00
STERNBERG CHRYSLER, INC.					\$299.94
2411/MLA		210260	802617	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	299.94
MARCO ENTERPRISES, LLC					\$282.99
2411SBDM		210098	BGE032324	PIZZAS FOR THE ACADEMIC TEAM GOVERN	62.50
2411TM		210023	76187	STUDENT OF THE MONTH	220.49
DELL MARKETING LP					\$268.00
2411/MLA		210168	10743426670	MOTHERBOARD	268.00
DONUT BANK, INC.					\$267.03
2411TM		209995	324695	230 COOKIES - CHANDLER ELEMENTARY	267.03
GOLDEN GLAZE BAKERY, INC.					\$257.78
2411SBDM		210081	76216	RETIREMENT CAKE	50.97
2411TM		210003	76186	STUDENT OF THE MONTH COOKIES	63.92
2411TM		210003	21684	GLAZED DONUTS	116.91
2411TM		210003	76129	DONUT HOLES FOR CLUBS	25.98
ALEXIS WATTERSON					\$249.43
2411TM		210053	76073	MILEAGE 3/1-3/29/24	122.98
2411TM		210053	76167	MILEAGE 4/9-4/30/24	126.45
STACIA WOLF					\$235.77
2411TM		210055	76119	MILEAGE 2/8-4/17/24	166.47
WK042924		209930	76120	WKEC FBA/BIP TRAINING	69.30
EDUCATIONAL THEATRE ASSOCIATION					\$229.00
2411SBDM		210076	0041700	TROUPE REINSTATEMENT ACTIVATION FEE	229.00
B & H PHOTO-VIDEO					\$228.20
2411/MLA		210147	222835301	SCREWS/WASHERS, MOUNT KIT	35.24
2411/MLA		210147	222754243	SCREWS/WASHERS, MOUNT KIT	7.76
2411SBDM		210062	222835298	BLUETOOTH RECEIVER,SDI CABLE BNC TO	14.24
2411SBDM		210062	222781225	BLUETOOTH RECEIVER,SDI CABLE BNC TO	170.96
TENBARGE SEED & TURFGRASS SUPPLIES					\$225.70
2411/MLA		210266	0303242IN	LAWN/FIELD SUPPLIES	711.70
2411/MLA		210266	0971117CM	SEED	(2,676.00)
2411/MLA		210266	0287020IN	SEED	2,190.00
ROBERT SHIELDS					\$225.00
2411SBDM		210117	76153	REIMBURSE FOR 4TH/5TH GRADE BASKETS	225.00
LENOVO, INC.					\$213.90
2411/MLA		210213	4237470779	LCD MODULE	213.90
COURTNEY GALYON					\$202.96
2411TM		210002	76072	MILEAGE 3/1-3/29/24	123.84
2411TM		210002	76151	MILEAGE 2/2-2/29/24	79.12
RURAL KING					\$189.39
WK041624		209896	303097	PUTTY KNIFE,DRIVE SOCKET TRAY,PLASTIC	65.18
WK050624		209948	135885	BUILDING SUPPLIES	2.99
WK050624		209948	300383	BUILDING SUPPLIES	19.99
WK050624		209948	339719	BUILDING SUPPLIES	3.99
WK050624		209948	136223	BUILDING SUPPLIES	23.86

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RURAL KING					\$189.39
WK050624		209948	303084	BUILDING SUPPLIES	49.99
WK050624		209948	346597	BUILDING SUPPLIES	23.39
BUSINESS EQUIPMENT, INC.					\$181.60
2411SBDM		210065	185851	DRY ERASE MARKERS,RED PENS,POST IT I	181.60
COURTNEY FERGUSON					\$181.59
wk041624		209903	75885	NYAR CONF.	181.59
DUNAWAY'S IMPERIAL PHARMACY					\$180.00
2411TM		209996	76150	MEDICATION FOR STUDENT/J.BELLEW	180.00
STEPHANIE SMITH					\$180.00
WK050624		209949	76162	MILEAGE REIMBURSEMENT FOR HMH	180.00
KATY PARK					\$178.88
WK042224		209913	76103	STLP STATE COMP.	178.88
PITNEY BOWES					\$173.04
2411SBDM		210108	3319105183	LEASE AGREEMENT	173.04
PROPIO LS LLC					\$172.86
2411TM		210032	0307990324	MARCH LANGUAGE SERVICES	172.86
ANNA TROTTER					\$170.00
WK051324		209968	001	DESSERTS FOR RETIREMENT LUNCH STRA	170.00
NAESP					\$165.69
2411SBDM		210099	499668	BLUE CERTIFICATE FOLDERS,EXCELLENT I	165.69
MAXITROL OF EVANSVILLE					\$165.00
2411/MLA		210216	E1072417	QUARTERLY MONITORING 5/1/24-7/31/24	165.00
DOLLAR GENERAL					\$162.65
2411TM		209994	1001313609	DIAPERS,TIDE,BABY WIPES,SHAMPOO,CON	17.50
2411TM		209994	1001313504	DIAPERS,TIDE,BABY WIPES,SHAMPOO,CON	145.15
BURKERT-WALTON, INC.					\$160.00
2411SBDM		210064	40736	NOTE PADS	160.00
HAZEX CONSTRUCTION CO., INC					\$158.25
2411/MLA		210182	S5924	DIRT WITH CONCRETE HAULED OFF	6.68
2411/MLA		210182	L9515	HAUL OFF MATERIALS	74.52
2411/MLA		210182	S5919	HAUL OFF MATERIALS	77.05
NICOLAS, LLC					\$150.00
2411TM		210046	470666	TACO BAR (BUILD YOUR OWN)	150.00
JULIE MENDOZA					\$148.88
WK041624		209893	76064	KYSTE CONF.	148.88
CARLY AND ADAM, LLC					\$144.00
2411SBDM		210121	018B8E05000	STEM TEACHERS CLUB ANNUAL MEMBERS	144.00
IBS OF SOUTHWESTERN KY					\$140.96
2411/MLA		210195	30087652	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	140.96
THERAPY SHOPPE					\$140.71
2411TM		210049	405983	CHEWABLE TUBES NECKLACES,TEXTURED	140.71
SUSAN OVERTON					\$137.70
WK041624		209894	76080	TRAVEL REIMBURSEMENT FOR KYSTE	137.70
NATIONAL ASSOCIATION FOR MUSIC EDUCATION					\$133.00
2411SBDM		210101	003086083	NAME MEMBERSHIP RENEWAL DUES FOR F	133.00
AMBER VANMETER					\$127.42
2411TM		210050	76104	LICE TREATMENT, TRACK SHORTS	127.42
EMILY WEST					\$124.56

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EMILY WEST					\$124.56
WK041624		209901	76063	FCCLA CONF.	124.56
PAPA JOHN'S PIZZA					\$124.40
2411TM		210028	S0519242974	PIZZA - TEACHER CLUB ORIENTATION,RAIS	20.00
2411TM		210028	S0519243011	PIZZA FOR CLUBS	18.60
2411TM		210028	S0519242975	PIZZA FOR CLUBS	20.00
2411TM		210029	S0519242954	PIZZA - AFTER SCHOOL LEGO CLUB E.HEIG	47.20
2411TM		210028	S0519243092	PIZZA FOR CLUBS	18.60
MULZER CRUSHED STONE INC					\$120.15
2411/MLA		210220	383108	PEA GRAVEL	120.15
HABITAT FOR HUMANITY					\$120.00
WK051424		209970	76219	MATTRESS FOR STUDENT	120.00
DONUT BANK BAKERY, INC.					\$118.44
2411SBDM		210071	18563518	ASSORTED DONUTS AND COFFEE	118.44
THOMASON'S BARBEQUE					\$113.40
wk051424		209972	76224	CHICKEN AND BEANS FOR RETIREMENT LL	113.40
ROCKHOUSE PIZZA					\$110.00
2411TM		210038	76166	PIZZA - SPECIAL ED DEPT. - BOARD OF ED	110.00
MELISSA WALKER					\$105.89
2411TM		210052	76185	PHOTO DEVELOPED FOR BDAYS & VIP TEA	14.99
WK051324		209969	76183	FRYSC REGIONAL MTG	90.90
HUTCH & SON, INC.					\$104.64
2411/MLA		210193	INV788165	AUDIO VISUAL SUPPLIES	38.67
2411/MLA		210193	INV788334	3 AC TO DC JACK	65.97
REPLICA SCREENPRINTING, INC.					\$104.10
WK050624		209946	1016781	FRYSC SHIRTS	104.10
NIAGARA ELEMENTARY					\$102.66
2411/MLA		210223	76055	NIAGARA	102.66
BERNARD A TEETER					\$100.00
2411/MLA		210254	96897	STORAGE	100.00
COLONELS' KITCHEN					\$100.00
2411/MLA		210163	011	DESSERTS FOR RETIREMENT DINNER	100.00
BREAKOUT, INC.					\$99.00
WK041624		209875	48999	BREAKOUT EDU DIGITAL ACCESS	99.00
MIKAELA LEDBETTER					\$95.48
WK042224		209912	76117	NATCON MS	95.48
PAPA JOHN'S PIZZA					\$94.60
2411/MLA		210231	S0519242972	CHEESE AND PEPPERONIE PIZZAS	54.40
2411/MLA		210231	S0519242973	PIZZA FOR HCS ULTIMATE CHALLENGE COF	40.20
AIR HYDROPOWER					\$93.89
2411/MLA		210135	11122831	MALE ELBOW SWIVEL90,MALE ELBOW SWI'	93.89
KENTUCKY STATE TREASURER					\$93.75
2411/MLA		210206	20240043	LEGAL FEES FOR AGENCY CASE NO:24-06/I	93.75
JEFFERSON ELEMENTARY					\$92.86
2411/MLA		210200	76207	COKE COMMISSION	38.41
2411/MLA		210200	76054	COKE COMMISSION	54.45
BEVERLY DAVIS					\$92.64
WK042924		209924	76145	FCCLA LEADERSHIP CONF.	92.64
JACOB BRASHER					\$89.00
2411SBDM		210122	100	TEACHER APPRECIATION	89.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ANGELA D. CHAPMAN					\$86.75
WK051324		209956 76154		GARNISHMENT FOR APRIL DECKARD	86.75
BROOKE CALDEMEYER					\$86.70
WK041624		209877 76085		RTI WORKSHOP -SOLUTION TREE	86.70
ERIN DANIELLE POWELL					\$86.18
WK042224		209914 76118		NATCON 24	86.18
ROBIN NEWTON					\$85.08
2411/MLA		210222 76089		REIMBURSEMENT FOR NOTARY PUBLIC FE	85.08
CENTRAL ACADEMY					\$83.39
2411/MLA		210158 76050		COKE COMMISSION	83.39
WILLIAM V. MACGILL & CO.					\$79.50
2411/MLA		210215 IN0867680		3/4 X 3 BANDAGES FOR TRANSPORTATION	79.50
PIRANHA SHREDDING AND RECYCLING, INC.					\$77.00
2411SBDM		210107 153655		RECYCLE BIN AND SHRED BIN	77.00
HCS CAMPUS CARE FUND					\$74.78
2411/MLA		210183 76204		COKE COMMISSION	41.50
2411/MLA		210183 76053		COKE COMMISSION	33.28
LISA MEURER					\$74.77
2411/MLA		210217 76088		MILEAGE REIMBURSEMENT	74.77
SHERI PAIGE O'NAN					\$73.80
WK042924		209928 76133		MILEAGE REIMBURSEMENT FOR WKEC CO	73.80
EAI EDUCATION					\$72.90
2411SBDM		210073 INV1343623		X-Y COORDINATE DRY ERASE BOARDS	72.90
READING RECOVERY COUNCIL OF NORTH AMERICA					\$72.00
2411TM		210036 1012987		NEW TESTING PACKET-BILLIE ASKEW ORAL	72.00
KIMBALL MIDWEST					\$70.70
2411/MLA		210209 102105519		PRY BARS	70.70
2411/MLA		210209 102105511		PRY BARS	(74.94)
2411/MLA		210209 102077773		PRY BARS	74.94
SYDNE COFFMAN					\$70.08
2411TM		209991 76090		MILEAGE 3/7-3/29/24	41.28
2411TM		209991 76149		MILEAGE 4/11-4/26/24	28.80
EAST HEIGHTS ELEMENTARY					\$68.37
2411/MLA		210169 76051		COKE COMMISSION	28.98
2411/MLA		210169 76203		COKE COMMISSION	39.39
TBJ EARLY LEARNING CENTER					\$67.54
2411/MLA		210264 76060		COKE COMMISSION	61.41
2411/MLA		210264 76210		COKE COMMISSION	6.13
MICHELLE HILLENBRAND					\$65.25
2411TM		210007 76168		MILEAGE 4/9-4/30/24	65.25
EASTER SEALS REHABILITATION CENTER					\$60.00
WK051324		209960 0020871		FAMILY PSYCHOTHERAPY FEEDBACK RESL	60.00
SHERRI HOGG-HAZELWOOD					\$57.83
2411TM		210008 76152		MILEAGE 4/9-4/4/30/24	57.83
BOYD COMPANY					\$51.55
2411/MLA		210151 INV02539837		REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	51.55
KAITLYN BROOKS					\$51.48
2411SBDM		210063 76122		MILEAGE REIMBURSEMENT FOR HOME VIS	15.21
2411SBDM		210063 76157		MILEAGE REIMBURSEMENT FOR HOME VIS	2.25
2411SBDM		210063 76213		MILEAGE REIMBURSEMENT FOR HOME VIS	34.02

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALICIA MAYS					\$50.40
2411TM		210020	76155	MILEAGE 4/9-4/30/24	50.40
SOUTH HEIGHTS ELEMENTARY SCHOOL					\$50.08
2411/MLA		210251	76057	COKE COMMISSION	23.78
2411/MLA		210251	76209	COKE COMMISSION	26.30
HILLCREST BASKETS & GREENHOUSE					\$50.00
2411FS		209976	2450	PRODUCE	50.00
DAILEY'S SURPLUS					\$42.00
2411/MLA		210165	10550	3/8 X 6 BAR	42.00
SOUTH MIDDLE SCHOOL					\$37.57
2411/MLA		210252	76058	COKE COMMISSION	37.57
CALLTOWER, INC.					\$36.25
WK042924		209920	201768068	SCHOOL/DISTRICT TELCO VOICE LINES	36.25
SPOTTSVILLE ELEMENTARY SCHOOL					\$30.37
2411/MLA		210257	76059	COKE COMMISSION	30.37
PATRICIA BASSETT					\$30.00
2411/MLA		210148	76131	ECE EARLY CARE ORIENTATION (ECOOL) 6	30.00
EBN					\$28.44
2411TM		209997	19525800	BOLTS,NUTS,LETTER & NUMBER STAMP	28.44
APRIL PERRY					\$28.13
2411TM		210031	76156	MILEAGE 4/9-4/30/24	28.13
STACEY LIGON					\$27.68
2411TM		210017	76169	MILEAGE 4/9-4/30/24	27.68
CHELSEA HAYES					\$27.40
2411/MLA		210181	76196	STANDARD CDL S ADD ON FEE, CDL BACKG	27.40
CHRISTAN SHOFF					\$27.00
2411/MLA		210247	76125	STANDARD CDL S ADD ON, CDL BACKGROL	27.00
MINESAFE ELECTRONICS, INC.					\$25.99
2411/MLA		210219	0196542	KENWOOD CONSOLE BRACKET	25.99
KAPS					\$25.00
2411TM		210013	90162141	SPRING CONF. - STACIA WOLF	25.00
FEDEX					\$24.82
WK051324		209961	848646722	SHIPPING CHARGES FOR 23-24	24.82
DESIRAE BECKER					\$22.80
2411TM		209988	76193	FERNS FOR BANQUET	22.80
ERIN MORRIS					\$22.79
2411TM		210021	76068	MILEAGE 1/23-3/25/24	22.79
PARK MACHINE & SUPPLY CO					\$20.62
2411/MLA		210232	467762	BUILDING SUPPLIES	3.78
2411/MLA		210232	466755	BUILDING SUPPLIES	2.94
2411/MLA		210232	468726	BUILDING SUPPLIES	13.90
STEPHANIE MORRIS					\$20.48
2411TM		210022	76165	MILEAGE 4/9-4/30/24	10.80
2411TM		210022	76067	MILEAGE 3/1-3/29/24	9.68
MISTY GARRETT					\$18.97
2411SBDM		210096	76128	VOLLEYBALL SHIRTS	18.97
CAIRO ELEMENTARY SCHOOL					\$16.84
2411/MLA		210157	76049	COKE COMMISSION	16.84
BLB OAK TREE ENTERPRISE LLC					\$15.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLB OAK TREE ENTERPRISE LLC					\$15.00
2411/MLA		210229	015133	DISTRICT NAME BADGES	15.00
CATHIE M AVIS					\$10.00
WK041624		209874	76046	REIMBURSE CAN REGISTRY CHECK	10.00
PENNY GIBSON					\$10.00
WK042924		209925	76121	REIMBURSE CAN REGISTRY CHECK	10.00
SHANNON PAUL					\$10.00
2411/MLA		210234	76221	REIMBURSE CAN REGISTRY CHECK	10.00
RIVERLINK					\$8.81
WK041624		209895	012402346255	TOLL NOTICE-HOSA CROWN PLAZA	8.81
H & K OUTDOOR POWER, LLC					\$8.04
2411/MLA		210179	41030	TRIGGER	8.04
HEATHER DOOLEY					\$2.03
2411SBDM		210072	76158	MILEAGE REIMBURSEMENT FOR HOME VIS	2.03
A T & T ONE NET SERVICE					\$1.30
2411/MLA		210132	1278983262	SCHOOL AND DISTRICT TELCO VOICE LINE:	0.65
WK042224		209904	1278840749	SCHOOL AND DISTRICT TELCO VOICE LINE:	0.65
Grand Total Paid Warrants:					\$4,147,081.88

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
2410HS	167,767.66
2410SLWI	307,101.85
2411/MLA	1,798,852.60
2411CCFR	51,751.51
2411FS	42,412.13
2411SBDM	140,938.23
2411TM	150,309.75
slwi2410	894,697.55
wk041624	104,117.91
WK042224	91,456.02
WK042924	171,869.35
WK043024	2,880.00
wk050624	109,625.84
WK050924	7,645.57
WK051324	82,689.71
wk051424	22,966.20
Grand Total Paid Warrants for Approval:	\$4,147,081.88

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,202,708.97
2	State & Federal Grants	203,921.95
21	School Activity Fund	1,496.60
360	Construction Projects	43,800.00
400	Bond Payment Fund	1,286,158.20
51	Child Nutrition	405,424.64
52	Childcare Centers	3,571.52
Grand Total:		\$4,147,081.88

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____