

# Henderson County Board of Education



## Paid Warrant Report in Payment Amount Sequence

For Payments made between:           May 21, 2024           and           June 17, 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>\$610,379.72</b>
2411slwi		11516	76328	KTRS PAYMENT FOR CLASSIFIED PAYROLL	10,769.84
2411slwi		11517	76329	KTRS PAYMENT FOR CERTIFIED PAYROLL	248,800.92
2411slwi		11518	76330	KTRS PAYMENT FOR CERTIFIED SUPPLEME	79,477.30
2411slwi		11519	76331	KTRS PAYMENT FOR CLASSIFIED SUPPLEM	3,828.13
slwi2411		11514	76268	KTRS PAYMENT FOR CLASSIFIED PAYROLL	11,388.56
slwi2411		11515	76269	KTRS PAYMENT FOR CERTIFIED PAYROLL 0	256,114.97
<b>INDEPENDENCE BANK</b>					<b>\$538,617.41</b>
2411SLWI		93656	76335	FEDERAL TAXES FOR 05/30/24 PAYROLL	136,923.47
2411SLWI		93657	76336	FICA AND MEDICARE TAXES FOR 05/0/24 PA	157,219.84
SLWI2411		93651	76278	FEDERAL TAXES FOR 05/15/24 PAYROLL	130,850.94
SLWI2411		93652	76279	FICA AND MEDICARE TAXES FOR 05/15/24 P	113,623.16
<b>KENTUCKY RETIREMENT SYSTEMS</b>					<b>\$379,485.89</b>
2411SLWi		93659	76345	CERS CONTRIBUTIONS FOR MAY 2024 PAYF	379,485.89
<b>BLUEGRASS INTERNATIONAL TRUCKS, INC.</b>					<b>\$232,708.00</b>
WK052124		210284	B6592	2 BUSES	116,354.00
WK052124		210284	B6593	2 BUSES	116,354.00
<b>KENTUCKY STATE TREASURER</b>					<b>\$166,688.58</b>
2411HS		7143	76341	HEALTH AND FLEXIBLE SPENDING DEPEND	163,173.29
2411HS		7144	76342	LIFE PREMIUMS	3,515.29
<b>BYTESPEED LLC</b>					<b>\$135,830.00</b>
2412/MLA		210475	INV0171768	LENOVO IDEA PAD SLIM 7	135,830.00
<b>KENTUCKY STATE TREASURER</b>					<b>\$124,931.99</b>
2411SLWI		93658	76337	STATE TAXES FOR 05/30/24 PAYROLL	68,064.99
SLWI2411		93650	76276	STATE TAXES FOR 05/15/24 PAYROLL	56,867.00
<b>GORDON FOOD SERVICE, INC.</b>					<b>\$69,897.40</b>
2412/MLA		210503	9010220739	AMERICAN CHEESE SLICES,SLUSHIES,DOF	744.32
2412/MLA		210503	9008109237	CEREAL AND CHEESE PUFFS	61.23
2412/MLA		210503	9010220713	CREAM CHEESE,YOGURT,BAGEL,MUFFINS,	343.37
2412/MLA		210503	874245249	FOOD FOR TRANSPORTATION MEAL	690.50
2412/MLA		210503	9007876758	4 CASES OF WATER	40.40
2412FS		210351	9010693221	FOOD AND SUPPLIES	4,918.41
WK052124		210302	9009829406	FOOD AND SUPPLIES AND HAULING OF COI	61,895.96
WK061024		210342	9010451801	FOOD AND SUPPLIES	1,203.21
<b>CDW GOVERNMENT, LLC</b>					<b>\$57,200.00</b>
2412/MLA		210476	RL39767	GO GUARDIAN ADMIN FLEET AND GO GUAF	57,200.00
<b>CITY OF HENDERSON</b>					<b>\$52,939.88</b>
WK052824		210321	76287	UTILITIES #307256000-056 M.COLE	100.00
WK052824		210322	76288	UTILITIES #237134000-019 A.DIXON	100.00
WK052824		210320	76285	UTILITIES	52,590.30
WK060324		210328	76339	UTILITIES	149.58
<b>KENTUCKY STATE TREASURER</b>					<b>\$50,428.42</b>
2412CCFR		3107	76376	FEDERAL REIMBURSEMENTS FOR MAY 202	50,428.42
<b>AMAZON CAPITAL SERVICES</b>					<b>\$31,202.91</b>
2412/MLA		210459	1KFNMPRYJ6	DIVIDERS, 3 RING BINDERS	84.23
2412/MLA		210459	1WF4HTJWC4	RADIO CHARGER, BATTERY CHARGER	116.36
2412/MLA		210459	19JDWTLX6Q	TRICKLE CHARGER	78.98
2412/MLA		210459	16QQT7RRR	VOLLEYBALL MEDALS	41.99
2412/MLA		210459	17PFKYWW1C	FIRST AID KIT,RUBBERBANDS,CURAD BAN	211.38
2412/MLA		210459	1YLMQH14DQ	1" BINDERS	49.96
2412/MLA		210459	13CCGNFCK9	JET PUFFED MARSHMALLOWS,SCOTCH MA	17.96
2412/MLA		210459	1QXC617L7T3	PLEASE SIGN SELF INKING STAMP,INK PAD	83.25
2412/MLA		210459	16PJFPNC47V	CLUTCH	(159.95)
2412/MLA		210459	1X7MWLQHR2	CORK BOARD	56.97

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<b>AMAZON CAPITAL SERVICES</b>					<b>\$31,202.91</b>
2412/MLA		210459	1C9XW4LG1H	ROOM DIVIDERS	251.98
2412/FS		210347	1KRP3KY6CV	PANS AND LIDS, DISHWASHER RACKS, FOO	547.06
2412/SBDM		210431	1WL94KQFRF	GRADUATION TASSELS	59.90
2412/TM		210357	1YLMQH14FK	TENT FOR SAFETY EXPO, PRINTER STAND, S	298.72
2412/TM		210357	13VD9LHWXK	MENS BLACK PANT, 50 PIECE COASTER, KE	117.97
2412/TM		210357	1H1MQF11CFI	AT A GLANCE PLANNERS	75.06
2412/TM		210357	1KY9CYCVHHD	JUMBO 4 TO SCORE GIANT GAME	1,084.98
2412/TM		210357	1Y7L4LJGH7V	PRINTER FILAMENT	94.98
2412/TM		210357	1LD4PQTDJL	EARBUDS, PENCILS MECHANICAL, STORAGE	359.57
2412/TM		210357	1YDYQHN434	GREEN FOIL BANNER, DONUT PLATES, STIC	19.98
2412/TM		210357	1Q9LDT4GYL	BOOKS - LESSONS & ACTIVITIES FOR BUILI	79.18
2412/TM		210357	1G1J3NMPCR	EARBUDS, PENCILS MECHANICAL, STORAGE	233.80
2412/TM		210357	1DNF36TJ7Q3	EARBUDS, PENCILS MECHANICAL, STORAGE	62.99
2412/TM		210357	193XMYHH7F	STUDENT UNIFORMS-KHAKIS, SCHOOL SUP	1,055.80
WK052124		210279	1CFYJKPW97I	RESOURCE MATERIALS FOR STUDENT ENC	8,117.16
WK052124		210279	1C363YYG3LF	YSC WELCOME COFFEE BAR ITEMS: COFFI	230.80
WK052124		210279	1MRHH6PDKC	SOFT CHAIR, RAINBOW RUG, SENSORY PILL	663.83
WK052124		210279	1C6TKRV4CW	SMART BIDET	249.99
WK052124		210279	16PJFPNC3QI	AIR FILTER	230.93
WK052124		210279	1QJGKGN6V	DOOR HEATER	150.00
WK052124		210279	16PJFPNCVHI	PROJECTOR SCREEN, FLASH DRIVE, PROJE	3,862.54
WK052124		210279	1Q63RPLG13F	STUDENT REWARDS AND STAFF SUPPLIES	565.07
WK052124		210279	1mmf747q6grc	STUDENT REWARDS AND STAFF SUPPLIES	1,635.24
WK052124		210279	1CFFFDN6VKI	STUDENT REWARDS AND STAFF SUPPLIES	872.81
WK052124		210279	144D6J9KWF	STUDENT REWARDS AND STAFF SUPPLIES	604.82
WK052124		210279	1RLMFN1Y6KI	STUDENT REWARDS AND STAFF SUPPLIES	7.02
WK052124		210279	1YVX6TWJF6I	IPAD AIR CASES	74.99
WK052124		210279	11JJ194J1K39	SUPPLIES	59.68
WK052124		210279	1PNQ3CN9FR	BINDERS, PENS, SCISSORS, SHARPIES	101.69
WK052824		210318	14Q9FJQJMT	MENTAL HEALTH SUPPLIES	5,079.87
WK052824		210318	1YC4NLQL3VI	MENTAL HEALTH RESOURCES	836.59
WK052824		210318	1PQ43JJJ33H	MENTAL HEALTH SUPPLIES	(0.97)
WK052824		210318	16L6GVXQ3Q	MENTAL HEALTH SUPPLIES	(0.13)
WK052824		210318	1MQXQ7ND6C	MENTAL HEALTH SUPPLIES	(0.45)
WK052824		210318	1YC4NLQL6VI	MENTAL HEALTH SUPPLIES	(0.38)
WK052824		210318	1H37LV1Y7CK	MENTAL HEALTH SUPPLIES	(0.78)
WK052824		210318	1FKNPR9K36F	MENTAL HEALTH SUPPLIES	(0.48)
WK052824		210318	1WQR4HPV4V	MENTAL HEALTH SUPPLIES	(0.03)
WK052824		210318	1P413F7L3NV	MENTAL HEALTH SUPPLIES	(0.12)
WK052824		210318	16D9YY1J6V4	MENTAL HEALTH SUPPLIES	(0.39)
WK052824		210318	14GL79P6646	MENTAL HEALTH SUPPLIES	(0.50)
WK052824		210318	1TXXWY316YI	MENTAL HEALTH SUPPLIES	(0.54)
WK052824		210318	1FK4MHJD6F	MENTAL HEALTH SUPPLIES	(0.45)
WK052824		210318	1TNVRMCNGH	READING & CALMING GROUPS - KINDLE & (	156.98
WK052824		210318	1VF9CTMRPM	THE NIGHT BEFORE K-GARTEN BOOKS - K-	79.40
WK052824		210318	176KTG3Q1TM	FRYSC SAFETY EXPO - SWIM VEST, STICKE	209.57
WK052824		210318	1TP96GQ1DL	DOUBLE WALL TAPE, SWEET SHOP PHOTO I	404.25
WK060324		210326	1LD4PQTDRE6	BOYS & GIRLS SOCKS & SHIRTS, NIX LICE R	1,238.09
WK061024		210337	194QT31WTF	CARNIVAL BUNTING BANNER, TABLE CLOTH	100.95
WK061024		210337	13N3447T3NT	READ ACROSS AMERICA WEEK - BOOKS	17.26
WK061024		210337	11CF7D3F7GE	READ ACROSS AMERICA WEEK - BOOKS	159.65
WK061024		210337	1XLPYHXF9VC	LAMINATING SHEETS	232.20
WK061024		210337	16HGR7QH1Y	CERAMIC KILN CONES	39.18
WK061024		210337	1XD47DPNDR	STAMP SET, UNO CARDS, PHASE 10, LAMIN	100.78
WK061024		210337	1KX17R7YNYI	PICNIC SETS, HERSHEY BARS, MARSHMALL	144.75
WK061024		210337	136DJPCNVLF	LABELS, PILOT PENS	58.94
<b>HENDERSON COUNTY SHERIFF DEPARTMENT</b>					<b>\$29,925.85</b>
2412/MLA		210512	76367	SCHOOL RESOURCE OFFICERS ROBERT SI	28,751.82

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<b>HENDERSON COUNTY SHERIFF DEPARTMENT</b>					<b>\$29,925.85</b>
WK061024		210343	76363	COMMISSION CHECK	1,174.03
<b>HOME OIL &amp; GAS CO., INC.</b>					<b>\$29,449.33</b>
2412/MLA		210519	046307	DIESEL FUEL	19,372.65
2412/MLA		210519	046322	GASOLINE FOR FISCAL YEAR 07/01/23-06/30	4,229.49
2412/MLA		210519	221774	LUBRICANTS FOR FISCAL YEAR 07/01/23-06	2,645.20
2412/MLA		210519	221816	LUBRICANTS FOR FISCAL YEAR 07/01/23-06	1,116.50
WK052124		210303	018829A	DIESEL FUEL	197.34
WK052124		210303	221278	DIESEL FUEL	1,888.15
<b>FIRST NATIONAL BANK OF OMAHA</b>					<b>\$29,155.48</b>
WK052124		210297	76255PO	CREDIT CARD STATEMENT FOR PAIGE ONA	599.00
WK052124		210298	76257BL	CREDIT CARD CHARGES FOR BOB LAWSON	302.42
WK052124		210300	76261CT	CREDIT CARD CHARGES FOR CHAD THOMAS	397.93
WK052124		210299	76259WR	CREDIT CARD CHARGES FOR WILL ROBERT	8,180.17
WK052124		210292	76237AL	A. LACER - DECA, SRNA EXAMS, FBLA NATION	12,048.65
WK052124		210293	76238YH	Y. HALL - NATCON 24	2,189.26
WK052124		210294	76239KM	K. MAYES - TEACCH, LRP NATIONAL INST.	2,226.08
WK052124		210295	76245OC	CREDIT CARD CHARGES FOR OFFICE CARL	53.25
WK052124		210296	76246WA	CREDIT CARD CHARGES FOR WES ALEXAN	79.25
WK052824		210323	76289AB	A. BLACK - JOSTENS CONF.	3,079.47
<b>GLANTZ</b>					<b>\$27,805.00</b>
2412TM		210373	1808978601	CUTTING MACHINE FOR GRAPHIC DESIGN	600.00
2412TM		210373	1808978600	CUTTING MACHINE FOR GRAPHIC DESIGN	27,205.00
<b>CONVERGEONE INC</b>					<b>\$27,529.50</b>
2412/MLA		210483	INV1004298	2024-2025 EXTREME MAINTENANCE AND SI	27,529.50
<b>FRONTLINE TECHNOLOGIES</b>					<b>\$26,977.93</b>
2412/MLA		210497	INVUS205223	ABSENCE AND SUBSTITUTE MANAGEMENT	26,977.93
<b>HENDERSON MUNICIPAL POWER &amp; LIGHT</b>					<b>\$23,035.44</b>
2412/MLA		210514	74002685	SCHOOL TO KENTUCKY K12 DISTRICT INTE	21,276.56
2412/MLA		210514	74002930	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,758.88
<b>DEFERRED COMPENSATION SYS</b>					<b>\$21,696.10</b>
2411SLWI		93654	76333	401K AND 457 FOR 05/30/24 PAYROLL	8,838.50
2411SLWI		93655	76334	401 ROTH AND IRA FOR 05/30/24 PAYROLL	2,084.55
SLWI2411		93648	76271	401 ROTH AND IRA FOR 5/15/24 PAYROLL	2,084.55
SLWI2411		93649	76274	401 K AND 457 FOR PAYROLL 05/15/24	8,688.50
<b>IXL LEARNING, INC.</b>					<b>\$20,667.00</b>
2412SBDM		210441	S496153	IXL SITE LICENSE, MATH ELA SCIENCE AND	6,463.00
2412TM		210383	S493909	IXL LICENSE RENEWAL K THRU 5TH GRADE	2,875.00
2412TM		210383	S493625	IXL LITE LICENSE FOR MATH & ELA	11,329.00
<b>UNLIMITED LAWNCARE AND LANDSCAPING, LLC</b>					<b>\$19,371.83</b>
2412/MLA		210594	4010	MOWING	531.83
2412/MLA		210594	4011	MOWING	18,840.00
<b>HPS</b>					<b>\$16,974.09</b>
2412FS		210352	122155	PASS THRU REFRIGERATOR	16,974.09
<b>PRAIRIE FARMS DAIRY, INC.</b>					<b>\$16,534.41</b>
2412/MLA		210554	9056570	WHITE MILK CARTONS	98.80
2412/MLA		210554	9058636	0805203	111.15
2412FS		210354	9054460	MILK AND ICE CREAM	16,324.46
<b>B.G. CONSOLIDATED INC.</b>					<b>\$16,199.47</b>
2412/MLA		210482	380319	CUSTODIAL SUPPLIES	2,477.80
2412/MLA		210482	375830	CUSTODIAL SUPPLIES	317.00
2412/MLA		210482	374623	CUSTODIAL SUPPLIES	1,598.02
2412/MLA		210482	375984	CUSTODIAL SUPPLIES	5,844.51
2412/MLA		210482	380914	CUSTODIAL SUPPLIES	145.94

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<b>B.G. CONSOLIDATED INC.</b>					<b>\$16,199.47</b>
2412/MLA		210482	380994	CUSTODIAL SUPPLIES	1,950.05
2412/MLA		210482	381091	CUSTODIAL SUPPLIES	2,086.08
2412SBDM		210432	380149	STANDARD BULLETIN BOARD/CORK BOAR	1,780.07
<b>VECTOR SOLUTIONS</b>					<b>\$14,235.00</b>
2412TM		210414	INV94368	VECTOR TRAINING EMPLOYEE SAFETY,CO	14,235.00
<b>INDIANA DEPARTMENT OF REVENUE</b>					<b>\$14,084.25</b>
2411SLWI		93653	76332	STATE TAXES FOR MAY 2024 PAYROLL	14,084.25
<b>ACT</b>					<b>\$13,209.00</b>
2412/MLA		210456	28254	DISTRICT ACT FOR 10TH GRADERS APRIL 2	13,209.00
<b>BFI WASTE SERVICES OF INDIANA, LP</b>					<b>\$13,078.77</b>
2412/MLA		210560	924001900543	REFUSE PICK UP	13,078.77
<b>FORD CENTER: VENUWORKS OF EVANSVILLE, LLC</b>					<b>\$12,161.75</b>
2412/MLA		210496	0052523HG	2024 GRADUATION CEREMONY	12,161.75
<b>MYSTERY SCIENCE, INC</b>					<b>\$11,960.00</b>
2412/MLA		210541	256056	DISTRICT MEMBERSHIP 2024-2025 MEMBEF	11,960.00
<b>RALPH BAKER, INC.</b>					<b>\$9,452.63</b>
2412/MLA		210559	2275	161 YEARS OF SERVICE PINS	6,752.00
2412/MLA		210559	2276	RETIREMENT GIFTS FOR 27 YEARS OF SER	1,746.34
2412/MLA		210559	2277	RETIREMENT 27 YEAR GIFTS	954.29
<b>ABBA PROMOTIONS, INC.</b>					<b>\$9,125.12</b>
2412/MLA		210455	INV44925	BUS DRIVER YARD SIGNS	250.00
2412/MLA		210455	INV44924	SUMMER MEAL YARD SIGNS	130.00
2412/MLA		210455	INV44532	LOGO DESIGN WORK	70.00
2412/MLA		210455	INV44659	25 UMBRELLAS FOR STAFF APPRECIATION	400.00
2412/MLA		210455	INV44681	COMMENCEMENT PROGRAMS, REPRINT PF	780.00
2412/MLA		210455	INV44722	COMMENCEMENT PROGRAMS, REPRINT PF	530.00
2412/MLA		210455	INV44730	CAPSTONE PRESENTATION BOOKS	35.00
2412SBDM		210429	INV44442	WINDOW COVER AND SIGNS	340.00
2412TM		210355	INV44690	PODSHIRTS	2,840.50
2412TM		210355	INV44736	CROSS COUNTRY EHS TEAM AFTER SCHO	609.00
2412TM		210355	INV44433	COMMUNITY PARTNERSHIPS MERCHANDIS	2,358.12
2412TM		210355	INV44372	TOTE BAGS FOR K-GARTEN READINESS	192.50
2412TM		210355	INV44277	T-SHIRTS FOR KINDERGARTEN READINESS	510.00
2412TM		210355	INV44897	TABLE TOP RETRACTABLE BANNER FOR FF	80.00
<b>HARSHAW TRANE</b>					<b>\$8,000.00</b>
2412/MLA		210507	314537341	NIAGARA, CAIRO, AB CHANDLER CONTROL	8,000.00
<b>ALPHA LASER &amp; IMAGING, LLC</b>					<b>\$7,980.60</b>
2412/MLA		210458	IN453561	COPY USAGE 04/20/24-05/19/24	54.00
2412/MLA		210458	IN453505	COPY USAGE FOR 23/24 4/16-05/15	298.94
2412/MLA		210458	IN453562	COPY OVERAGE 04/20-05/19	36.77
2412/MLA		210458	IN452523	COPY USAGE 04/02/24-05/01/24	450.75
2412/MLA		210458	IN453279	COPY USAGE 4/14/24-5/13/24	120.57
2412/MLA		210458	IN453170	TONER	299.99
2412/MLA		210458	IN452879	COPY USAGE 04/04/24-05/03/24	1.56
2412/MLA		210458	IN453065	COPY USAGE 4/11/24-5/10/24	28.41
2412/MLA		210458	IN454303	COPY USAGE 05/02/24-06/01/24	138.19
2412/MLA		210458	IN448404	COPY USAGE 01/30/24-02/28/24	65.20
2412/MLA		210458	IN452526	COPY USAGE 03/30/24-4/29/24	46.40
2412/MLA		210458	IN454306	SCHOOL AND DISTRICT PRINTING SERVICE	183.50
2412/MLA		210458	IN454309	COPIER USAGE FOR 2023-2024	200.99
2412SBDM		210430	IN454305	COPIER USAGE 5/1/24-5/31/24	241.15
2412SBDM		210430	IN453504	COPY USAGE 4/17-5/16	491.40
2412SBDM		210430	IN453743	COPIER MAINTENANCE FOR 2023-2024	238.19
2412SBDM		210430	IN453744	CONTRACT OVERAGE 4/22/24-5/21/24	338.67

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<b>ALPHA LASER &amp; IMAGING, LLC</b>					<b>\$7,980.60</b>
2412SBDM		210430	IN452873	COPY COUNT 04/5/24-05/4/24	2,123.78
2412SBDM		210430	IN452877	COPY COUNT FOR 4/4/24-5/3/24	1,011.39
2412SBDM		210430	IN453767	TONER	352.00
2412SBDM		210430	IN453280	COPY COUNT FOR 4/15/24-05/14/24	604.23
2412SBDM		210430	IN453652	COLOR CARTRIDGES	101.97
2412TM		210356	IN450756	COPIES 4/5-5/4/24	30.21
2412TM		210356	IN448875	COPIES 4/5-5/4/24	42.34
2412TM		210356	IN454027	TONER	480.00
<b>BUSINESS EQUIPMENT, INC.</b>					<b>\$7,980.41</b>
2412/MLA		210474	186913	POST IT NOTES,SPOONS,FORKS,CREAMER	227.44
2412/MLA		210474	186939	FRENCH VANILLA CREAMER	10.59
2412/MLA		210474	186924	POST IT NOTES,SPOONS,FORKS,CREAMER	47.41
2412/MLA		210474	187799	ATHLETIC OFFICE FURNITURE	3,436.26
2412TM		210362	187851	BINDER DIVIDERS	894.96
2412TM		210362	187852	PENCIL POUCHES	803.43
2412TM		210362	187080	WHITE BINDERS	846.72
2412TM		210362	187027	BLACK BINDERS	856.80
2412TM		210362	187028	RED BINDERS	856.80
<b>JOSTENS, INC</b>					<b>\$7,714.61</b>
2412/MLA		210526	18415300	HONOR MEDALS, CORDS,VAL/SAL STOLES	4,679.00
2412/MLA		210525	33728632	DIPLOMAS, ALTERNATE DIPLOMAS,BLANK I	1,856.45
2412/MLA		210525	34276465	DIPLOMA INSERTS,TASSELS	772.76
2412/MLA		210525	34244494	DIPLOMA INSERTS,TASSELS	391.95
2412/MLA		210525	34337310	DIPLOMA REVISION	14.45
<b>KENTUCKY UTILITIES CO.</b>					<b>\$6,971.56</b>
WK052124		210305	76250	UTILITIES	6,971.56
<b>BEST ONE TIRE</b>					<b>\$6,734.00</b>
2412/MLA		210468	3480018195	TIRES	6,734.00
<b>TYLER TECHNOLOGIES, INC.</b>					<b>\$6,468.75</b>
2412/MLA		210592	045468843	APPLICATION HOSTING FEES	6,468.75
<b>MUTUAL OF OMAHA</b>					<b>\$6,421.15</b>
WK060324		210332	76340	GROUP LIFE AND AD&D	6,421.15
<b>CCS PRESENTATION SYSTEMS INDIANA</b>					<b>\$6,307.23</b>
2412/MLA		210479	88947888	VIEWBOARD IFP 7550-E1 BUNDLE,VIEWSON	6,307.23
<b>A T &amp; T MOBILITY</b>					<b>\$6,230.22</b>
WK052824		210317	417X05152024	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,101.88
WK061024		210336	9X05282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	4,100.67
WK061024		210336	7X05282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,027.67
<b>RIVER CITY SERVICES, LLC</b>					<b>\$5,800.00</b>
2412/MLA		210562	4035	MOWING	5,800.00
<b>SARA BARNETT</b>					<b>\$5,710.00</b>
2412TM		210366	2170	SIGN LANGUAGE SERVICES MIDDLE SCHO	540.00
2412TM		210366	2144	SIGN LANGUAGE SERVICES AT NIAGARA 5/I	2,810.00
2412TM		210366	2135	SIGN LANGUAGE SERVICES NIAGARA 4/29-	2,360.00
<b>TURNITIN, LLC</b>					<b>\$5,474.00</b>
2412/MLA		210590	INTII41001	SOFTWARE ORIGINALITY STUDIO, ORIGINA	5,474.00
<b>KAGAN PUBLISHING, INC.</b>					<b>\$5,448.00</b>
2412TM		210386	K136168	STRUCTURES FOR LITTLE ONES DAY 2	5,448.00
<b>HENDERSON CHAMBER OF COMMERCE</b>					<b>\$4,800.00</b>
2412/MLA		210511	58302	\$25 GIFT CERTIFICATE FOR PERFECT ATTE	4,800.00
<b>bigWebApps, Inc.</b>					<b>\$4,510.31</b>
2412/MLA		210568	3156	SHERPA STUDENT ACCOUNT	4,510.31

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>JOSTENS RENAISSANCE NATIONAL CONFERENCE</b>					<b>\$4,165.00</b>
WK052124		210304	27931412	JRGC SUMMER CONF. REG. - MATTINGLY,S	595.00
WK052124		210304	27921411	JRGC SUMMER CONF. REG. - MATTINGLY,S	595.00
WK052124		210304	27941413	JRGC SUMMER CONF. REG. - MATTINGLY,S	595.00
WK052124		210304	041620242889	JOSTENS RENAISSANCE GLOBAL CONF. - S	2,380.00
<b>SAKEL CAMPUS SERVICES</b>					<b>\$4,127.00</b>
2412/MLA		210564	53001692	BURGUNDY SILVER CORDS,MEDALLIONS B	3,810.00
2412/MLA		210564	53001691	BURGUNDY SILVER CORDS,MEDALLIONS B	87.00
2412TM		210413	53001667	CAP & GOWN - QTY 5	230.00
<b>WILSTEM WILDLIFE PARK</b>					<b>\$4,020.00</b>
WK052824		210325	12970	PROFESSIONAL DEVELOPMENT - ALL ACCE	4,020.00
<b>PREFERRED CONSTRUCTION SERVICE</b>					<b>\$3,728.00</b>
2412/MLA		210555	20240951	ROOF REPAIR	614.00
2412/MLA		210555	20241001	ROOF REPAIR	3,114.00
<b>KACTE</b>					<b>\$3,600.00</b>
2412TM		210385	76299	2024 CTE SUMMER CONF/A.LACER	300.00
2412TM		210385	76300	2024 CTE SUMMER CONF/JT PAYNE	300.00
2412TM		210385	76301	2024 CTE SUMMER CONF/B.DAVIS	300.00
2412TM		210385	76302	2024 CTE SUMMER CONF/D.ROBINSON	300.00
2412TM		210385	76303	2024 CTE SUMMER CONF/E.WEST	300.00
2412TM		210385	76304	2024 CTE SUMMER CONF/T.RUTLEDGE	300.00
2412TM		210385	76306	2024 CTE SUMMER CONF/B.RALPH	300.00
2412TM		210385	76307	2024 CTE SUMMER CONF/D.TOWNSEND	300.00
2412TM		210385	76308	2024 CTE SUMMER CONF/K.LANCASTER	300.00
2412TM		210385	76309	2024 CTE SUMMER CONF/D.ALVES	300.00
2412TM		210385	76310	2024 CTE SUMMER CONF/L.FULKERSON	300.00
2412TM		210385	76311	2024 CTE SUMMER CONF/E.SCHMITT	300.00
<b>AUTO WHEEL &amp; RIM SERVICE CO, INC</b>					<b>\$3,583.89</b>
2412/MLA		210464	154449000	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	507.67
2412/MLA		210464	154243800	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	338.58
2412/MLA		210464	154308300	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	2,524.80
WK052124		210282	154147900	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	212.84
<b>NORTHERN KENTUCKY UNIVERSITY</b>					<b>\$3,500.00</b>
2412/MLA		210543	4001741M18	AMERICORP GRANT FOR ADDIE JACKSON /	3,500.00
<b>TOOLS 4 TEACHING, LLC</b>					<b>\$3,480.00</b>
2412TM		210425	22000086630A	SUMMER BRIDGE BOOKS	750.00
2412TM		210425	22000086630	SUMMER BRIDGE BOOKS PRE K - 6TH	1,980.00
2412TM		210425	22000086630E	SUMMER BRIDGE BOOKS	750.00
<b>SKILLS USA KENTUCKY ASSOCIATION</b>					<b>\$3,420.00</b>
WK052124		210314	S119530	SKILLS USA NATIONAL REGISTRATION	3,420.00
<b>SILVER CREEK TRANSPORTATION, LLC</b>					<b>\$3,300.00</b>
2412/MLA		210571	101755	2023-2024 COURIER SERVICE	3,300.00
<b>GIBSON TELDATA</b>					<b>\$3,253.05</b>
2412/MLA		210500	INVSO108381	GIBSON TELDATA SERVICES	120.00
2412/MLA		210500	INVSO104229	GIBSON TELDATA SERVICES	860.00
2412/MLA		210500	INVSO106849	GIBSON TELDATA SERVICES	120.00
WK061024		210341	863263	GIBSON TELDATA SERVICES	2,153.05
<b>SCHOLASTIC BOOK FAIRS</b>					<b>\$3,217.70</b>
2412TM		210415	10186848	THE FORT 3 BOOK PACKS SUMMER READIN	3,217.70
<b>SCHOOL SPECIALTY, LLC</b>					<b>\$3,148.80</b>
2412SBDM		210449	208134077379	CHAIRS	3,148.80
<b>STERNBERG CHRYSLER, INC.</b>					<b>\$3,033.47</b>
2412/MLA		210577	803565	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	(62.50)

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>STERNBERG CHRYSLER, INC.</b>					<b>\$3,033.47</b>
2412/MLA		210577	134759	ELECTRONIC CONTROL MODULE, CORE CF	2,245.07
2412/MLA		210577	803407	EXHAUST KIT, CORE EXCHANGE, CARRIER	850.90
<b>PERMA-BOUND</b>					<b>\$3,028.94</b>
2412/MLA		210551	198220102	BOOKS	15.15
2412/MLA		210551	198220100	BOOKS	294.93
2412SBDM		210445	198762000	LIBRARY BOOKS	368.18
2412SBDM		210445	197100403	LIBRARY BOOKS	21.84
2412SBDM		210445	197677501	LIBRARY BOOKS	174.42
2412TM		210404	198632500	LIBRARY BOOKS	2,154.42
<b>LITEZILLA, LLC</b>					<b>\$2,998.00</b>
2412TM		210391	2067P	LITEZILLA MINI BOARDS - QTY 2	2,998.00
<b>INTERNATIONAL DISTRIBUTION SYSTEMS INC.</b>					<b>\$2,886.06</b>
2412TM		210360	0335063IN	BACKPACK FILLED W/SCHOOL SUPPLIES-2!	2,886.06
<b>SNAP ON INDUSTRIAL</b>					<b>\$2,828.45</b>
2412/MLA		210573	ARV61546388	SOLUS PLUS 24.2	2,828.45
<b>CHARACTER STRONG LLC</b>					<b>\$2,716.00</b>
2412TM		210365	26595	CHARACTER STRONG NATIONAL CONF. RE	2,716.00
<b>STORYWORKS</b>					<b>\$2,695.00</b>
2412/MLA		210578	76315	STORYWORKS SUBSCRIPTIONS	2,695.00
<b>CENTRAL RESTAURANT PRODUCTS</b>					<b>\$2,588.35</b>
2412FS		210349	698532	LUNCH TRAYS	2,588.35
<b>TRANE U.S. INC.</b>					<b>\$2,503.14</b>
2412/MLA		210588	16784131	MOTOR	832.40
2412/MLA		210588	314560979	SERVER MIGRATION	1,468.85
2412/MLA		210588	16747078	HVAC SERVICES	201.89
<b>A T &amp; T</b>					<b>\$2,474.77</b>
WK052124		210278	76258		2,474.77
<b>HOMER'S BARBECUE</b>					<b>\$2,464.00</b>
2412SBDM		210439	76262	CATERING FOR 2024 BAND BANQUET	2,464.00
<b>EVANSVILLE WINSUPPLY</b>					<b>\$2,269.14</b>
2412/MLA		210492	11442501	B & G BOOSTER PUMP	674.79
2412/MLA		210492	11333001	WATER HEATER, EXPANSION TANK	1,594.35
<b>KRISTINA MAYES</b>					<b>\$2,173.11</b>
WK052124		210306	76234	LRP NATIONAL CONF.	2,173.11
<b>NEWSELA, INC.</b>					<b>\$2,156.50</b>
2412TM		210396	INV37228	FORMATIVE GOLD	2,156.50
<b>NORTH MIDDLE SCHOOL</b>					<b>\$2,148.51</b>
2412TM		210398	76275	EOY STUDENT REWARDS/PBIS REWARD TY	1,000.00
2412TM		210398	76273	EOY STUDENT REWARDS - STUDENT MEDA	1,000.00
2412TM		210398	76272	STUDENT/PARENT EOY PROMOTION EVEN	148.51
<b>THE SHERWIN-WILLIAMS CO.</b>					<b>\$2,010.75</b>
2412/MLA		210586	22650	PAINT SUPPLIES	40.09
2412/MLA		210586	24193	PAINT SUPPLIES	200.45
2412/MLA		210586	24763	PAINT SUPPLIES	820.91
2412/MLA		210586	24185	PAINT SUPPLIES	124.40
2412/MLA		210586	21439	PAINT SUPPLIES	62.20
2412/MLA		210586	27170	PAINT SUPPLIES	762.70
<b>PEARSON ASSESSMENTS-PRINT SERVICES</b>					<b>\$1,980.09</b>
2412TM		210402	25321435	DIAL 4 RECORD FORMS,PARENT QUESTION	1,980.09
<b>APPLE EDUCATION COMP INC</b>					<b>\$1,797.00</b>
2412/MLA		210460	MA78004273	IPAD AIR 256-SPACE GRAY	1,797.00



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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>HENDERSON COUNTY FFA</b>					<b>\$1,742.00</b>
2412/MLA		210513	000001005	FLOWERS FOR CTE BANQUET	150.00
2412/MLA		210513	00001005	RETIREMENT DINNER FLOWERS	150.00
2412SBDM		210438	76297	LANDSCAPING PROJECTS FOR HCHS (SUP	1,442.00
<b>BRANDON'S LAWN AND LANDSCAPING</b>					<b>\$1,720.00</b>
2412/MLA		210472	3101	MOWING	1,720.00
<b>JKM TRAINING, INC.</b>					<b>\$1,700.00</b>
2412TM		210384	31555	SCM RECERTIFICATION/SAFE CRISIS MNGT	1,700.00
<b>DATTO, INC.</b>					<b>\$1,683.00</b>
2412/MLA		210485	INV01153224	BACKUPIFY FOR GOOGLE APPS-EDUCATIO	1,683.00
<b>NOCTI</b>					<b>\$1,680.00</b>
2412TM		210397	0069189IN	1890 PRE-TEST CRIMINAL JUST. ADV	1,680.00
<b>HENDERSON CO WATER DIST</b>					<b>\$1,608.23</b>
WK061024		210344	76365	UTILITIES	1,608.23
<b>LOWE'S HOME IMPROVEMENT-HENDERSON</b>					<b>\$1,587.72</b>
2412/MLA		210533	75726	PRIMO 5 GALLON WATER	79.90
2412/MLA		210533	88820	BUILDING SUPPLIES	51.26
2412/MLA		210533	99602	BUILDING SUPPLIES	37.58
2412/MLA		210533	79433	BUILDING SUPPLIES	101.53
2412/MLA		210533	79137	BUILDING SUPPLIES	11.38
2412/MLA		210533	94346	BUILDING SUPPLIES	61.71
2412/MLA		210533	979137	BUILDING SUPPLIES	11.38
2412/MLA		210533	89222	BUILDING SUPPLIES	54.09
2412/MLA		210533	95359	BUILDING SUPPLIES	56.03
2412/MLA		210533	75882	BUILDING SUPPLIES	8.32
2412/MLA		210533	76906	BUILDING SUPPLIES	33.23
2412/MLA		210533	78422	BUILDING SUPPLIES	(18.03)
2412/MLA		210533	77990	BUILDING SUPPLIES	169.78
2412/MLA		210533	73076	BUILDING SUPPLIES	27.16
2412/MLA		210533	74178	BUILDING SUPPLIES	66.48
2412/MLA		210533	75968	BUILDING SUPPLIES	39.26
2412/MLA		210533	88927	BUILDING SUPPLIES	15.18
2412/MLA		210533	79237	BUILDING SUPPLIES	195.00
2412/MLA		210533	79943	BUILDING SUPPLIES	29.64
2412/MLA		210533	73137	BUILDING SUPPLIES	10.43
2412/MLA		210533	78026	BUILDING SUPPLIES	49.30
2412/MLA		210533	88754	BUILDING SUPPLIES	122.55
2412/MLA		210533	89636	BUILDING SUPPLIES	68.36
2412/MLA		210533	991270	BUILDING SUPPLIES	18.46
2412/MLA		210533	981633	BUILDING SUPPLIES	9.50
2412/MLA		210533	70185	BUILDING SUPPLIES	18.98
2412/MLA		210533	71210	BUILDING SUPPLIES	6.16
2412TM		210392	989431	FLEXLINER BAGS,CORDLESS CONNECT,FL	253.10
<b>BEST ONE TIRE &amp; SERVICE</b>					<b>\$1,546.09</b>
2412/MLA		210469	3500021946	TIRE	314.05
2412/MLA		210469	3500022482	FIRESTONE DESTINATION TIRE AND MOUN'	631.92
WK052124		210283	3500021692	FIR DESTINATION,MOUNT AND BALANCE,DI	600.12
<b>MANDY ASHBY</b>					<b>\$1,450.00</b>
2412/MLA		210597	0000013	STUDENT BEHAVIOR REWARD/SPLATTER P	1,450.00
<b>STUART L. O'NAN</b>					<b>\$1,440.00</b>
2412/MLA		210545	76294	SRO SECURITY NMS	1,440.00
<b>CHRIS PUGH</b>					<b>\$1,440.00</b>
2412/MLA		210557	76295	SRO SECURITY NMS	1,440.00
<b>TONI HUDSPETH</b>					<b>\$1,440.00</b>

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<b>TONI HUDSPETH</b>					<b>\$1,440.00</b>
2412/MLA		210521	76352	SRO FOR CENTRAL ACADEMY	1,440.00
<b>FOWLER BELL PLLC</b>					<b>\$1,400.00</b>
2412TM		210370	76270	24-25 IDEA SECTON 504 & FERPA SUBSCRIF	1,400.00
<b>KASA</b>					<b>\$1,397.00</b>
2412/MLA		210528	85348	KASA ANNUAL LEADERSHIP INSTITUTE REC	499.00
2412/MLA		210528	85089	KASA ANNUAL LEADERSHIP INSTITUTE REC	399.00
2412/MLA		210528	85054	KASA ANNUAL LEADERSHIP INSTITUTE REC	499.00
<b>EDYNAMIC HOLDINGS LP</b>					<b>\$1,360.00</b>
2412/MLA		210532	00003832	VIRTUAL BUSINESS-HOTEL MANAGEMENT I	1,360.00
<b>SCHOOL ASSOCIATION FOR SPECIAL EDUCATION</b>					<b>\$1,328.00</b>
2412TM		210393	INV13132	PBIS REWARDS BASE FEE, PER STUDENT &	1,328.00
<b>ROBERT GIPSON</b>					<b>\$1,327.50</b>
2412/MLA		210501	76292	SRO SECURITY NMS	1,327.50
<b>TERMINIX INTERNATIONAL</b>					<b>\$1,320.00</b>
2412/MLA		210584	447007120	PEST CONTROL	20.00
2412/MLA		210584	447006977	PEST CONTROL	20.00
2412/MLA		210584	447006935	PEST CONTROL	20.00
2412/MLA		210584	446944508	PEST CONTROL	40.00
2412/MLA		210584	44708544	PEST CONTROL	40.00
2412/MLA		210584	447007862	PEST CONTROL	40.00
2412/MLA		210584	447007833	PEST CONTROL	40.00
2412/MLA		210584	447007009	PEST CONTROL	40.00
2412/MLA		210584	447006915	PEST CONTROL	40.00
2412/MLA		210584	447006898	PEST CONTROL	40.00
2412/MLA		210584	447006877	PEST CONTROL	40.00
2412/MLA		210584	447006767	PEST CONTROL	40.00
2412/MLA		210584	446944532	PEST CONTROL	40.00
2412/MLA		210584	447244820	PEST CONTROL	40.00
2412/MLA		210584	447052929	PEST CONTROL	40.00
2412/MLA		210584	447147316	PEST CONTROL	20.00
2412/MLA		210584	447220372	PEST CONTROL	20.00
2412/MLA		210584	447090979	PEST CONTROL	40.00
2412/MLA		210584	447147192	PEST CONTROL	40.00
2412/MLA		210584	447219219	PEST CONTROL	40.00
2412/MLA		210584	447220343	PEST CONTROL	40.00
2412/MLA		210584	447220748	PEST CONTROL	40.00
2412/MLA		210584	447221142	PEST CONTROL	40.00
2412/MLA		210584	447244333	PEST CONTROL	40.00
2412/MLA		210584	447244438	PEST CONTROL	40.00
2412/MLA		210584	447351808	PEST CONTROL	40.00
2412/MLA		210584	447496176	PEST CONTROL	40.00
2412/MLA		210584	447496991	PEST CONTROL	40.00
2412/MLA		210584	447497481	PEST CONTROL	40.00
2412/MLA		210584	447492398	PEST CONTROL	40.00
2412/MLA		210584	447494902	PEST CONTROL	20.00
2412/MLA		210584	447495113	PEST CONTROL	20.00
2412/MLA		210584	447495238	PEST CONTROL	20.00
2412/MLA		210584	447494657	PEST CONTROL	40.00
2412/MLA		210584	447499252	PEST CONTROL	40.00
2412/MLA		210584	447499832	PEST CONTROL	40.00
2412/MLA		210584	447499567	PEST CONTROL	40.00
<b>NORVEX SUPPLY</b>					<b>\$1,301.34</b>
2412FS		210353	205076	CHEMICALS	1,301.34
<b>WILD CHILD LLC</b>					<b>\$1,296.80</b>
2412TM		210427	13191	INFLATABLES FOR FIELD DAY	535.80

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<b>WILD CHILD LLC</b>					<b>\$1,296.80</b>
2412TM		210427	13190	INFLATABLES FOR TESTAPALOOZA	761.00
<b>SUREWAY #89</b>					<b>\$1,258.41</b>
2412/MLA		210579	500399	STUDENT REWARDS	209.69
2412/MLA		210579	500400	STUDENT REWARDS	58.50
2412/MLA		210579	392193	STUDENT REWARDS	146.02
2412SBDM		210451	500412	STUDENT REWARDS	165.31
2412SBDM		210451	500417	STUDENT REWARDS	280.41
2412SBDM		210451	500418	STUDENT REWARDS	17.25
2412SBDM		210451	392149	STUDENT REWARDS	133.11
2412TM		210418	500483	WEDNESDAY FOOD TAKE HOME ITEMS	48.14
2412TM		210418	392167	BACKPACK PROGRAM FOOD	52.21
2412TM		210418	500482	WEDNESDAY TAKE HOME MEALS FOOD	90.61
2412TM		210418	76290	PLATES,MILK,PUNCH,CUTLERY	57.16
<b>WALMART COMMUNITY CARD</b>					<b>\$1,238.41</b>
WK052124		210316	639752510	MAY FUN DAY SUPPLIES - SIDEWALK CHALI	397.13
WK052124		210316	638860925	CANVANS PACKS, HH BRUSHES	29.52
WK052124		210316	638857432	HAMPER,TRASH BAGS,TOILET PAPER,BUBE	132.59
WK052124		210316	638767546	CLOTHING FOR BAXTER FAMILY WITH FIRE	214.74
WK052124		210316	638565436	STORAGE BOXES	127.99
WK052124		210316	638484412	GIRLS UNDERGARMENTS	51.92
WK052124		210316	638464146	CLOTHES, FOOD,HAIR DRYER	284.52
<b>EXTRA PACKAGING CORP</b>					<b>\$1,230.00</b>
2412TM		210369	128597	TAKE HOME COMMUNICATORS	1,230.00
<b>PLUMBERS SUPPLY CO</b>					<b>\$1,171.30</b>
2412/MLA		210553	90802687	PLUMBING SUPPLIES	105.40
2412/MLA		210553	90800649	PLUMBING SUPPLIES	232.72
2412/MLA		210553	90815427	PLUMBING SUPPLIES	833.18
<b>HABEGGER CORPORATION</b>					<b>\$1,160.85</b>
2412/MLA		210505	39769200	COMPRESSOR	1,160.85
<b>LEARNING WITHOUT TEARS</b>					<b>\$1,143.71</b>
2412TM		210390	INV203040	EARLY LEARNING PACK - EARLY CHILDHOC	1,143.71
<b>THE CHLOE RANDOLPH ORGANIZATION</b>					<b>\$1,100.00</b>
2412TM		210422	76284	PENS,CUPS,KEY RINGS,BROCHURE,NOTEF	1,100.00
<b>MINESAFE ELECTRONICS, INC.</b>					<b>\$1,095.00</b>
2412/MLA		210539	0196528	RADIOS	650.00
2412/MLA		210539	0196893	KENWOOD CONSOLE BRACKET	420.00
2412/MLA		210539	0196712	REPAIR RADIO	25.00
<b>HEMECRAFTER'S PAINT &amp; GLASS, INC.</b>					<b>\$1,086.52</b>
2412/MLA		210520	176391978	GLASS/DOOR SUPPLIES AND REPAIR	150.00
2412/MLA		210520	176333905	GLASS/DOOR SUPPLIES AND REPAIR	459.30
2412/MLA		210520	176571754	GLASS/DOOR SUPPLIES AND REPAIR	477.22
<b>COLLIN SHELTON</b>					<b>\$1,080.00</b>
2412/MLA		210567	76296	SRO SECURITY NMS	1,080.00
<b>SONOVA USA INC.</b>					<b>\$1,027.08</b>
2412TM		210406	5400973071	HEARING AIDS	1,027.08
<b>LIBERTY MUTUAL INSURANCE</b>					<b>\$1,023.09</b>
WK060324		210330	76324	TREASURE BOND/999183246	1,023.09
<b>BRAIN INJURY ADVENTURE CAMP, INC.</b>					<b>\$1,000.00</b>
2412TM		210361	154	MEAL & LODGE FOR 20- PD AUG.	1,000.00
<b>ELITE SCREEN PRINTING &amp; EMBROIDERY, LLC</b>					<b>\$990.00</b>
2412TM		210368	7777	NORTH CREWNECKS FOR 5TH GR TRANSIT	990.00
<b>SCHOLASTIC CLASSROOM MAGAZINE</b>					<b>\$962.51</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>SCHOLASTIC CLASSROOM MAGAZINE</b>					<b>\$962.51</b>
2412SBDM		210448	M74990698	STORYWORKS 2ND, 3RD AND 4TH-6TH GRA	962.51
<b>INFOHANDLER.COM INC</b>					<b>\$961.44</b>
2412/MLA		210523	24951	MC ADMINISTRATIVE FEE KY	281.74
2412/MLA		210523	24722	MC ADMINISTRAVE FEE KY	679.70
<b>CINTAS CORPORATION NO.2</b>					<b>\$954.96</b>
2412/MLA		210480	4192696527	UNIFORM RENTAL	125.51
2412/MLA		210480	4191981462B	STANDING PO FOR UNIFORMS	13.41
2412/MLA		210480	4192696527B	STANDING PO FOR UNIFORMS	13.41
2412/MLA		210480	4192696462	STANDING PO FOR 07/01/23-06/30/24 FOR U	55.22
2412/MLA		210481	5212706800	HEALTH SUPPLIES FOR FISCAL YEAR 07/01,	194.09
2412/MLA		210480	4193414925B	STANDING PO FOR UNIFORMS	13.41
2412/MLA		210480	4193414925	UNIFORM RENTAL	125.51
2412/MLA		210480	4193414858	STANDING PO FOR 07/01/23-06/30/24 FOR U	55.22
2412/MLA		210480	9264449206	HEALTH SUPPLIES FOR FISCAL YEAR 07/01,	(57.50)
2412/MLA		210480	4194205015	STANDING PO FOR 07/01/23-06/30/24 FOR U	55.22
2412/MLA		210480	4194205080	UNIFORM RENTAL	125.51
2412/MLA		210480	4194843682	STANDING PO FOR 07/01/23-06/30/24 FOR U	55.22
2412/MLA		210480	4194843708	UNIFORM RENTAL	125.51
WK052124		210287	4191981394	HEALTH SUPPLIES FOR FISCAL YEAR 07/01,	55.22
<b>HERITAGE-CRYSTAL CLEAN, LLC</b>					<b>\$931.14</b>
2412/MLA		210517	18692349	OTHER SUPPLIES AND MATERIALS	550.55
2412TM		210378	18662598	DRUM MOUNT 16 GALLON, ENERGY SURCH	380.59
<b>FIREHOME PIZZA &amp; WINGS</b>					<b>\$930.00</b>
2412/MLA		210494	314	LUMBERYARD RENTAL FOR RETIREMENT D	930.00
<b>DEACONESS URGENT CARE &amp; COMP HENDERSON</b>					<b>\$870.40</b>
2412/MLA		210487	0046583400	NEW EMPLOYEE PHYSICALS AND WORKER	109.20
2412/MLA		210487	0046583500	MEDICAL SERVICES	300.00
WK052124		210288	0046308100	MEDICAL SERVICES	461.20
<b>MEUTH CONCRETE SERVICE</b>					<b>\$850.00</b>
2412/MLA		210537	319084	POUR CONCRETE	850.00
<b>ASE</b>					<b>\$828.00</b>
2412TM		210358	SC18989	ASE SEAT SITE LICENSE	782.00
2412TM		210358	SC18990	ASE SEAT SITE LICENSE	46.00
<b>SCHILLER</b>					<b>\$796.10</b>
2412/MLA		210565	664440	DOOR SUPPLIES	230.00
2412/MLA		210565	663970	LOCKSET	566.10
<b>SHAW'S FLOWERS, INC.</b>					<b>\$748.08</b>
2412/MLA		210566	43746	FLOWER ARRANGEMENT FOR JEFFERSON	44.99
2412/MLA		210566	003726	MARSHALL FLOWERS	703.09
<b>TOWNEPLACE SUITES BY MARRIOTT</b>					<b>\$731.88</b>
WK052824		210324	86528	3 NIGHTS FOR H GROUNDS AND J OSBORN	365.94
WK052824		210324	86529	3 NIGHTS FOR H GROUNDS AND J OSBORN	365.94
<b>ROCHESTER 100 INC</b>					<b>\$725.00</b>
2412TM		210412	INV074635	NICKY'S RED COMMUNICATION FOLDERS	725.00
<b>PLURALSIGHT, LLC</b>					<b>\$714.00</b>
2412TM		210407	INV12236616	SOFTWARE, APPS, AND DIGITAL CONTENT	714.00
<b>TK ELEVATOR CORPORATION</b>					<b>\$709.50</b>
2412/MLA		210587	3007915478	GOLD FULL MAINTENANCE	709.50
<b>RAINBOW BOOK COMPANY</b>					<b>\$662.15</b>
2412SBDM		210447	245578	BOOKS FOR THE LIBRARY	662.15
<b>ODP BUSINESS SOLUTIONS, LLC</b>					<b>\$658.58</b>
2412/MLA		210547	367868418001	SCISSORS, BLUE FILE FOLDERS, GREEN FIL	195.80

## Paid Warrant Report in Payment Amount Sequence

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<b>ODP BUSINESS SOLUTIONS, LLC</b>					<b>\$658.58</b>
2412TM		210399	368666960001	DRY ERASE MARKERS, GLUE STICKS, PENC	462.78
<b>GALLOWAY ELECTRIC SUPPLY</b>					<b>\$633.80</b>
2412/MLA		210498	429308	ELECTRICAL SUPPLIES	81.97
2412/MLA		210498	429255	ELECTRICAL SUPPLIES	73.80
2412/MLA		210498	429362	ELECTRICAL SUPPLIES	31.55
2412/MLA		210498	429924	ELECTRICAL SUPPLIES	13.72
2412/MLA		210498	429975	ELECTRICAL SUPPLIES	24.02
2412/MLA		210498	429990	ELECTRICAL SUPPLIES	57.52
2412/MLA		210498	430024	ELECTRICAL SUPPLIES	20.30
2412/MLA		210498	430065	ELECTRICAL SUPPLIES	21.37
2412/MLA		210498	430073	ELECTRICAL SUPPLIES	60.51
2412/MLA		210498	429801	ELECTRICAL SUPPLIES	126.90
2412/MLA		210498	429814	ELECTRICAL SUPPLIES	46.00
2412/MLA		210498	429770	ELECTRICAL SUPPLIES	76.14
<b>TRI-STATE BEARING CO., INC.</b>					<b>\$624.38</b>
2412/MLA		210589	141668500	BUILDING SUPPLIES	70.94
2412/MLA		210589	141720400	BUILDING SUPPLIES	23.18
2412/MLA		210589	142041800	BUILDING SUPPLIES	96.60
2412/MLA		210589	142003900	BUILDING SUPPLIES	141.88
2412/MLA		210589	142084600	BUILDING SUPPLIES	65.10
2412/MLA		210589	142053100	BUILDING SUPPLIES	226.68
<b>AQUAPHASE, INC.</b>					<b>\$622.00</b>
2412/MLA		210461	241997	COOLING TOWER MAINTENANCE	622.00
<b>MACKIN EDUCATIONAL RESOURCES</b>					<b>\$620.60</b>
2412SBDM		210443	872888	LIBRARY BOOKS	620.60
<b>D-C ELEVATOR COMPANY, INC.</b>					<b>\$620.50</b>
2412/MLA		210486	76296Y8Y7	QUARTERLY SCHEDULED MAINTENANCE	100.00
2412/MLA		210486	INV76882Q1P	QUARTERLY SCHEDULED MAINTENANCE	110.25
2412/MLA		210486	INV78676B9X	QUARTERLY SCHEDULED MAINTENANCE	300.00
2412/MLA		210486	INV79772F3Q	QUARTERLY SCHEDULED MAINTENANCE	110.25
<b>RUSS, INC.</b>					<b>\$600.00</b>
2412/MLA		210563	8112	CONTRACT OPERATIONS FOR MAY 2024	600.00
<b>CHRIS SPEARS</b>					<b>\$562.50</b>
2412/MLA		210575	76354	SRO FOR CENTRAL ACADEMY	562.50
<b>THE LITTLE SIGN CO.</b>					<b>\$560.00</b>
2412TM		210423	20615	TAXI MIRROR SIGNS	560.00
<b>CHEFWHAT BBQ &amp; MORE, LLC</b>					<b>\$553.85</b>
2412/MLA		210478	134	RETIREMENT FOOD FOR WELCH AND GARF	553.85
<b>LEARNING LABS, INC.</b>					<b>\$548.96</b>
2412TM		210389	29464	INK POUCHES	548.96
<b>HENDERSON COUNTY 4-H COUNCIL</b>					<b>\$540.00</b>
2412TM		210377	20244HCMAM	4-H CAMP FEES FOR 2 SMS STUDENTS	120.00
2412TM		210377	20244HCMAM	SUMMER CAMP FEE FOR 4 STUDENTS	420.00
<b>CITY OF CORYDON</b>					<b>\$515.65</b>
WK061024		210340	76364	UTILITIES	515.65
<b>HCHS FOOTBALL</b>					<b>\$510.00</b>
2412SBDM		210437	101	MULCH AND DELIVERY FEE	510.00
<b>HAZEX CONSTRUCTION CO., INC</b>					<b>\$505.81</b>
2412/MLA		210509	L9563	WOOD HAUL OFF	36.72
2412/MLA		210509	S5961	ROCK	469.09
<b>CASEY HEFFINGTON</b>					<b>\$480.57</b>
2412/MLA		210510	76385	TRAVEL REIMBURSEMENT RCA	480.57

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>O'REILLY AUTO PARTS</b>					<b>\$474.40</b>
2412/MLA		210546	1870482382	REPAIR PARTS AND OTHER SUPPLIES AND	65.94
2412/MLA		210546	1870482116	REPAIR PARTS AND OTHER SUPPLIES AND	15.99
2412/MLA		210546	1870484294	REPAIR PARTS AND OTHER SUPPLIES AND	64.76
2412/MLA		210546	1870484616	REPAIR PARTS AND OTHER SUPPLIES AND	48.98
2412/MLA		210546	1870484610	REPAIR PARTS AND OTHER SUPPLIES AND	75.53
2412/MLA		210546	1870482181	BATTERY	149.50
WK052124		210310	1870469621	REPAIR PARTS AND OTHER SUPPLIES AND	53.70
<b>TENBARGE SEED &amp; TURFGRASS SUPPLIES</b>					<b>\$473.28</b>
2412/MLA		210582	0308618IN	LAWN/FIELD SUPPLIES	473.28
<b>FRANKLIN PLANNER CORPORATION</b>					<b>\$464.51</b>
2412TM		210371	IN84035406	PLANNERS	464.51
<b>WILLIAM JOSEPH HOPPER</b>					<b>\$450.00</b>
2412SBDM		210436	71	STUDENT OF THE MONTH BREAKFAST FOR	450.00
<b>KAKE CONCESSIONS LLC</b>					<b>\$450.00</b>
2412SBDM		210442	2673	STUDENT OLR REWARD	450.00
<b>ATMOS ENERGY</b>					<b>\$427.14</b>
WK052124		210281	76249	UTILITIES	194.90
WK052824		210319	76280	UTILITIES	232.24
<b>FASTENAL COMPANY</b>					<b>\$426.89</b>
2412/MLA		210493	KYHEN119775	SUPPLIES AND MATERIALS FOR FISCAL YE/	24.00
2412/MLA		210493	KYHEN118765	SUPPLIES AND MATERIALS FOR FISCAL YE/	166.55
2412/MLA		210493	KYHEN118995	SUPPLIES AND MATERIALS FOR FISCAL YE/	31.52
WK052124		210291	KYHEN119664	SUPPLIES AND MATERIALS FOR FISCAL YE/	204.82
<b>BRACO, INC.</b>					<b>\$402.62</b>
2412/MLA		210470	R57674	SWAP OUT BIN	402.62
<b>RURAL KING</b>					<b>\$400.37</b>
WK061024		210346	351020	BUILDING SUPPLIES	41.96
WK061024		210346	144352	BUILDING SUPPLIES	42.93
WK061024		210346	351363	BUILDING SUPPLIES	44.98
WK061024		210346	145919	BUILDING SUPPLIES	89.99
WK061024		210346	148743	BUILDING SUPPLIES	104.93
WK061024		210346	357957	BUILDING SUPPLIES	75.58
<b>AIR HYDROPOWER</b>					<b>\$387.51</b>
2412/MLA		210457	11143676	PARKER AIRBRAKE TUBING,QUICK CONNEC	(33.87)
2412/MLA		210457	1143557	PARKER AIRBRAKE TUBING,QUICK CONNEC	133.94
2412/MLA		210457	11143677	PARKER AIRBRAKE TUBING,QUICK CONNEC	251.23
2412/MLA		210457	11141410	MALE ELBOW SWIVEL,COMPOSITE BODY T	36.21
<b>LEEANN BUTRUM</b>					<b>\$385.25</b>
WK052124		210285	76233	LRP NATIONAL INST.	385.25
<b>CUSTOM AUDIO</b>					<b>\$375.00</b>
2412SBDM		210433	26026	UPDATE TO MAIN GYM AUDIO EQUIPMENT	375.00
<b>SIGNdeSIGN</b>					<b>\$370.00</b>
2412/MLA		210570	55334	MEDALS, HALL OF FAME PLAQUE FOR CTE	370.00
<b>MIDWEST SECURITY SOLUTIONS</b>					<b>\$360.00</b>
2412/MLA		210538	16229	TROUBLE SHOOT AND REINSTALL FIRE PHC	360.00
<b>JOSHUA COLE HENDRICKSON</b>					<b>\$360.00</b>
2412/MLA		210516	76351	SRO FOR CENTRAL ACADEMY 5/2	360.00
<b>JINGER CARTER</b>					<b>\$359.38</b>
WK061024		210338	76355	USI TEACHER RECRUITMENT FAIR	17.10
WK061024		210338	76356	KASHRM BOOT CAMP FOR HR	92.88
WK061024		210338	76357	GRREC/WKU SPRING TEACHER RECRUITM	92.88
WK061024		210338	76358	U OF L TEACHER FAIR	156.52

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>PARK MACHINE &amp; SUPPLY CO</b>					<b>\$356.57</b>
2412/MLA		210549	470905	OTHER SUPPLIES AND MATERIALS	33.06
2412/MLA		210549	468930	BUILDING SUPPLIES	243.83
2412/MLA		210549	469024	BUILDING SUPPLIES	14.90
2412/MLA		210549	470521	BUILDING SUPPLIES	30.68
2412/MLA		210549	470022	BUILDING SUPPLIES	22.41
2412/MLA		210549	469047	BUILDING SUPPLIES	11.69
<b>QUILL CORPORATION</b>					<b>\$340.04</b>
2412/MLA		210558	38524842	PASTEL NOTEPADS, BLUE FLAIR PENS,ASS	91.86
2412TM		210410	38754274	STORAGE BINS	139.39
2412TM		210410	38754927	STORAGE BINS	108.79
<b>SUREWAY #90</b>					<b>\$313.58</b>
2412/MLA		210580	595421	DRINKS AND SNACKS FOR PD	49.41
2412/MLA		210580	595414	SUPPLIES FOR CAMPUS END OF YEAR MEE	65.55
2412/MLA		210580	600095	SUPPLIES FOR BOARD MEETING ON 05/20/2	20.26
2412/MLA		210580	600054	FOOD FOR END OF THE YEAR PARTY	36.82
2412/MLA		210580	595403	SUPPLIES FOR 5/15/24 AB CHANDLER PRIN	15.49
2412/MLA		210580	600091	POPSICLES FOR NIAGARA FOR APRIL HIGH	98.71
2412SBDM		210452	601086	DRINKS FOR STUDENT OF THE MONTH BRE	15.46
2412TM		210419	595406	BALLOONS WITH HELIUM	11.88
<b>SJN DATA CENTER, LLC</b>					<b>\$311.99</b>
2412FS		210350	INVDRP06003	DELL MONITOR	311.99
<b>PIRANHA SHREDDING AND RECYCLING, INC.</b>					<b>\$303.00</b>
2412/MLA		210552	154241	96 GALLON LOCKING CART, FUEL CHARGE	45.00
2412SBDM		210446	154465	SHREDDING SERVICE	87.00
WK052124		210312	154015	SHREDDING SERVICES	171.00
<b>BROTHERS K, INC.</b>					<b>\$300.00</b>
2412/MLA		210508	2400485	WINCHING OUT, TOW 5/7/24 #134	150.00
2412/MLA		210508	2400524	WINCHING OUT, TOW 5/7/24 #134	150.00
<b>PITNEY BOWES RESERVE ACCOUNT</b>					<b>\$300.00</b>
WK060324		210334	76316	POSTAGE #50565332 - TBJ	300.00
<b>NATE FISH PHOTOGRAPHY</b>					<b>\$300.00</b>
2412/MLA		210495	76353	COMMENCEMENT PHOTOS	300.00
<b>CATHERINE FOSNOT</b>					<b>\$300.00</b>
WK052124		210308	1640	PROBLEM STRINGS THROUGH THE GRADE	300.00
<b>GEORGE J HUST COMPANY, INC.</b>					<b>\$295.89</b>
2412/MLA		210499	16034461	REPAIR PARTS	295.89
<b>GOLDEN GLAZE BAKERY, INC.</b>					<b>\$290.82</b>
2412/MLA		210502	76293	CAKE FOR CITY JR AMBASSADOR PROGRA	69.99
2412TM		210374	76286	GLAZED DONUTS	220.83
<b>NCS PEARSON</b>					<b>\$280.00</b>
2412/MLA		210542	25398955	AIMSWEB PLUS COMPLETE YEAR END OVE	280.00
<b>NICOLAS, LLC</b>					<b>\$280.00</b>
2412/MLA		210581	477471	FOOD FOR PD 05/28 AT AB CHANDLER	280.00
<b>SIDEWALK CAFE, INC.</b>					<b>\$261.38</b>
2412/MLA		210569	188	FOOD FOR AB CHANDLER PRINCIPAL INTEF	56.90
2412/MLA		210569	18	LUNCH FOR ELA TRAINING WITH CHRISTI W	204.48
<b>DJ WINK</b>					<b>\$250.00</b>
2412TM		210367	094	DJ SERVICES FOR SELF-CARE FUN FAIR - F	250.00
<b>ASSURANCE CONSULTING &amp; TESTING SOLUTIONS</b>					<b>\$243.00</b>
2412/MLA		210462	6293	DRUG TESTING	243.00
<b>TIME WARNER CABLE</b>					<b>\$233.40</b>

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<b>TIME WARNER CABLE</b>					<b>\$233.40</b>
WK052124		210315	77501050124	SPECTRUM ENTERPRISE TV	233.40
<b>KENTUCKY FBLA</b>					<b>\$230.00</b>
WK060324		210329	76338	ADVISOR REG - FBLA LEADERSHIP DEVELC	230.00
<b>RYAN REUSCH</b>					<b>\$202.50</b>
2412/MLA		210561	76375	MILEAGE REIMBURSEMENT LEXINGTON	202.50
<b>PROPIO LS LLC</b>					<b>\$201.19</b>
2412TM		210408	0307990424	MONTHLY INTERPRETATION SERVICES APF	166.19
2412TM		210409	0307990524	LANGUAGE SERVICES 5/1-5/31/24	35.00
<b>LAUNCH-HCHS MULTI MEDIA SOLUTIONS</b>					<b>\$200.00</b>
2412TM		210388	00001055	TEDDY BEAR CLINIC MATERIALS,SIGNS ANI	200.00
<b>MAXITROL OF EVANSVILLE</b>					<b>\$200.00</b>
2412/MLA		210535	WO6610	CABLE UNPLUGGED	100.00
2412/MLA		210535	WO6609	CABLE UNPLUGGED	100.00
<b>DANA CARLISLE</b>					<b>\$191.45</b>
WK052124		210286	76232	LRP NATIONAL INST.	191.45
<b>SHERI PAIGE O'NAN</b>					<b>\$188.10</b>
WK052124		210309	76229	MILEAGE REIMBURSEMENT KDE	90.90
WK052124		210309	76230	MILEAGE REIMBURSEMENT GRECC	97.20
<b>KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS</b>					<b>\$180.00</b>
2412/MLA		210529	SR24089	2024 KASL SUMMER REFRESHER PD NON M	180.00
<b>GREEN RIVER REGIONAL</b>					<b>\$180.00</b>
2412TM		210376	AR15940	SDI FOR SCHOOL LEADERS-CANDICE PARS	30.00
2412TM		210376	AR15717	IEP & PROGRESS MONITORING	150.00
<b>CERTIPORT, INC.</b>					<b>\$170.00</b>
2412TM		210364	24772648	CERTPRO ADOBE PRO TEST LICENSE	170.00
<b>ABBIE PENNAMAN</b>					<b>\$168.87</b>
2412TM		210403	76283	MILEAGE 4/29-5/17/24	38.25
WK060324		210333	76323	LRP NATIONAL INSTITUTE	130.62
<b>TFD UNLIMITED, LLC</b>					<b>\$165.00</b>
2412TM		210421	TFD58147	300 EAR BUDS	165.00
<b>PARTS TOWN, LLC</b>					<b>\$160.96</b>
2412/MLA		210550	2102431661	IGNITOR HOT SURFACE	160.96
<b>JENNIFER RICHMOND</b>					<b>\$160.95</b>
WK061024		210345	76359	PRODUCTION AT PAC FOR ELEMENTARY ST	89.55
WK061024		210345	76360	HCHS GRADUATION AT THE FORD CENTER	11.70
WK061024		210345	76361	COOKIE PLATTERS FOR RETIREMENT BAN	59.70
<b>HOLY NAME SCHOOL</b>					<b>\$160.00</b>
2412TM		210382	76377	NWEA MAP REG. - BRIDGES & HAYDEN	160.00
<b>MARY JO MONTGOMERY</b>					<b>\$157.28</b>
2412TM		210394	76319	MILEAGE 1/3-5/22/24	157.28
<b>RUSTIN BARGO</b>					<b>\$154.48</b>
2412/MLA		210466	76379	TRAVEL REIMBURSEMENT RCA	154.48
<b>UNITED REFRIGERATION</b>					<b>\$154.20</b>
2412/MLA		210593	9626464300	FAN BLADES	154.20
<b>ELECTRIC MOTORS, INC.</b>					<b>\$151.68</b>
2412/MLA		210490	9303	CONTACTOR	151.68
<b>B &amp; B PHOTOGRAPHY</b>					<b>\$150.00</b>
2412TM		210359	000273	SELF-CARE FUN FAIR PHOTO SELFIE BOOT	150.00
<b>B &amp; H PHOTO-VIDEO</b>					<b>\$149.25</b>



## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>B &amp; H PHOTO-VIDEO</b>					<b>\$149.25</b>
2412/MLA		210465	223888016	DENON BLUETOOTH RECEIVER	149.25
<b>REPLICA SCREENPRINTING, INC.</b>					<b>\$148.25</b>
2412TM		210411	1017401	FRYSC SHIRTS	148.25
<b>DECKER INC. SCHOOL FIX</b>					<b>\$146.13</b>
2412/MLA		210488	577047A	ROUND EDGE BUMPER, WALL ATTACHMEN	146.13
<b>MULZER CRUSHED STONE INC</b>					<b>\$146.03</b>
WK052124		210307	382092	ROCK	146.03
<b>CARLY AND ADAM LLC</b>					<b>\$144.00</b>
2412TM		210363	EF0AE9F9000	STEM TEACHERS CLUB ANNUAL MEMBERS	144.00
<b>ANDREA ENGELBRECHT</b>					<b>\$136.51</b>
2412/MLA		210491	76383	TRAVEL REIMBURSEMENT RCA	136.51
<b>TENNANT SALES &amp; SERVICE CO</b>					<b>\$136.20</b>
2412/MLA		210583	920444364	FRONT AND REAR SQGE BLADES	136.20
<b>CASSIE AUSTIN</b>					<b>\$136.04</b>
2412/MLA		210463	76378	TRAVEL REIMBURSEMENT RCA EXP	136.04
<b>JAMES T. PAYNE</b>					<b>\$128.70</b>
WK052124		210311	76235	GREEN RIVER REGION FFA,PLANT AUCTION	128.70
<b>CHRISTI GOLDSBERRY</b>					<b>\$127.50</b>
2412TM		210375	76281	MILEAGE 5/1-5/17/24	24.53
2412TM		210375	76243	MILEAGE 3/1/24-4/30/24	102.97
<b>KAAC</b>					<b>\$125.00</b>
2412/MLA		210527	76264	REGISTRATION FOR 2024 NEW DAC WORKS	125.00
<b>JULIE HOLLAND</b>					<b>\$124.88</b>
2412TM		210381	76317	MILEAGE 4/9-5/22/24	124.88
<b>AUSTIN CRISSUP</b>					<b>\$122.00</b>
2412/MLA		210484	76381	TRAVEL REIMBURSEMENT RCA	122.00
<b>MARY BETH BEAN</b>					<b>\$120.28</b>
2412/MLA		210467	76380	TRAVEL REIMBURSEMENT RCA	120.28
<b>TRACY DIAMOND</b>					<b>\$117.00</b>
2412/MLA		210489	76382	TRAVEL REIMBURSEMENT RCA	117.00
<b>THE GLEANER</b>					<b>\$113.10</b>
2412/MLA		210585	0006451869	LEGAL AD: FLEET,LIABILITY AND PROPERTY	38.75
2412/MLA		210585	0006451869A	LEGAL AD: COURIER SERVICE 3-24-5-5 PUB	36.65
2412/MLA		210585	0006451869B	LEGAL AD: NEW AND RETREAD TIRES AND	37.70
<b>SPECTRUM ENTERPRISES</b>					<b>\$107.70</b>
2412/MLA		210576	865501060124	CABLE SERVICE FOR 2023-2024	107.70
<b>COURTNEY GALYON</b>					<b>\$107.10</b>
2412TM		210372	76349	MILEAGE 5/1-5/20/24	34.20
2412TM		210372	76350	MILEAGE 4/9-4/25/24	72.90
<b>WEX FLEET BUSINESS</b>					<b>\$100.14</b>
2412/MLA		210596	76370	FUEL	100.14
<b>BERNARD A TEETER</b>					<b>\$100.00</b>
2412/MLA		210574	97331	STORAGE	100.00
<b>JESSICA WALTERS</b>					<b>\$94.01</b>
2412/MLA		210595	76387	TRAVEL REIMBURSEMENT	94.01
<b>EAI EDUCATION</b>					<b>\$92.85</b>
2412SBDM		210435	INV1355340	NUMBER LINE FLOOR MAT	92.85
<b>AMANDA D HIRSCH</b>					<b>\$89.41</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>AMANDA D HIRSCH</b>					<b>\$89.41</b>
2412/MLA		210518	76386	TRAVEL REIMBURSEMENT RCA	89.41
<b>SARAH ZIGLER</b>					<b>\$89.28</b>
2412TM		210428	76321	MILEAGE 5/2-5/23/24	21.15
2412TM		210428	76241	MILEAGE 3/4-3/28/24	30.10
2412TM		210428	76242	MILEAGE 4/9-4/30/24	38.03
<b>HANNAH HYDE</b>					<b>\$88.25</b>
2412SBDM		210440	76252	MILEAGE REIMBURSEMENT FOR HOME VIS	88.25
<b>RONALD BLAIR</b>					<b>\$85.00</b>
WK060324		210327	76263	REIMBURSEMENT FOR DOT PHYSICAL	85.00
<b>TRACI LUTZ</b>					<b>\$85.00</b>
2412/MLA		210534	76348	KASL SUMMER REFRESHER REGISTRATION	85.00
<b>CENTRAL STATES BUS SALES, INC.</b>					<b>\$83.76</b>
2412/MLA		210477	IN618920	REPAIR PARTS	83.76
<b>PHYLLIS EASTERDAY</b>					<b>\$83.25</b>
WK052124		210290	76247	REIMBURSE FOR CAN CHECK, DRUG TEST, (	83.25
<b>BETHANY HARPER</b>					<b>\$81.70</b>
2412/MLA		210506	76384	TRAVEL REIMBURSEMENT RCA	81.70
<b>ALEXIS WATTERSON</b>					<b>\$80.55</b>
2412TM		210426	76320	MILEAGE 5/1-5/22/24	80.55
<b>APRIL PERRY</b>					<b>\$76.28</b>
2412TM		210405	76318	MILEAGE 5/1-5/23/24	76.28
<b>PAPA JOHN'S PIZZA</b>					<b>\$74.20</b>
2412/MLA		210548	S0519243189	END OF YEAR PARTY	55.60
2412TM		210400	S0519243155	PIZZA FOR CLUBS	18.60
<b>PROTEGIS HOLDINGS, LLC</b>					<b>\$73.92</b>
2412/MLA		210556	s1114663	MODULE MONITOR	73.92
<b>HEATHER DOOLEY</b>					<b>\$73.64</b>
2412SBDM		210434	76251	MILEAGE REIMBURSEMENT FOR HOME VIS	41.85
WK052124		210289	76248	TRAVEL REIMBURSEMENT	31.79
<b>TEACHER SYNERGY, LLC</b>					<b>\$70.99</b>
2412TM		210420	402526	DAILY GRAMMER SENTENCE BUNDLE - GR	70.99
<b>STARFALL EDUCATION</b>					<b>\$70.00</b>
2412SBDM		210450	991901588295	STARFALL SUBSCRIPTION	70.00
<b>ANNIE MOORE</b>					<b>\$69.30</b>
2412SBDM		210444	76253	TRAVEL REIMBURSEMENT FOR HOME VISIT	69.30
<b>TAYLOR RICKER</b>					<b>\$68.98</b>
WK060324		210335	76326	RTI WORKSHOP	68.98
<b>CANDICE PARSLEY</b>					<b>\$68.85</b>
2412TM		210401	76368	MILEAGE 4/9-5/17/24	68.85
<b>MICHELLE HILLENBRAND</b>					<b>\$67.50</b>
2412TM		210379	76322	MILEAGE 5/2-5/23/24	67.50
<b>CHRISTIAN KLAAS</b>					<b>\$58.50</b>
2412/MLA		210531	76369	MILEAGE REIMBURSEMENT	58.50
<b>COURTNEY MELTON GIVENS</b>					<b>\$57.90</b>
WK052124		210301	76236	DECA ICDC	57.90
<b>SHERRI HOGG-HAZELWOOD</b>					<b>\$56.70</b>
2412TM		210380	76282	MILEAGE 5/1-5/17/24	56.70
<b>NEICO HENDERSON</b>					<b>\$53.25</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>NEICO HENDERSON</b>					<b>\$53.25</b>
2412/MLA		210515 76371		FINGERPRINT REIMBURSEMENT	53.25
<b>GARRET MONTGOMERY</b>					<b>\$53.25</b>
2412/MLA		210540 76372		FINGERPRINT REIMBURSEMENT	53.25
<b>CONRAD TURPEN</b>					<b>\$53.25</b>
2412/MLA		210591 76373		FINGERPRINT REIMBURSEMENT	53.25
<b>AMANDA LACER</b>					<b>\$50.45</b>
2412TM		210387 76244		MACHINE PART FOR CNC REPAIR	50.45
<b>CATHERINE CROXTON</b>					<b>\$40.00</b>
2412FS		210348 76374		SHOE REIMBURSEMENT	40.00
<b>LISA MEURER</b>					<b>\$38.52</b>
2412/MLA		210536 76266		MILEAGE REIMBURSEMENT FOR HOME HO	38.52
<b>AMERICAN BUS ASSOCIATES, INC.</b>					<b>\$38.50</b>
WK052124		210280 252774		REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	38.50
<b>MEGAN LITTLE</b>					<b>\$36.13</b>
WK060324		210331 76265		REIMBURSEMENT FOR DRIVERS LICENSE (	36.13
<b>SOUTH MIDDLE SCHOOL</b>					<b>\$35.00</b>
2412TM		210417 76240		HOLIDAY WORLD TRIP FEE - STUDENT	35.00
<b>STEPHANIE SMITH</b>					<b>\$28.80</b>
2412TM		210416 76327		MILEAGE 5/4/15-5/22/24	28.80
<b>JOHNSTONE SUPPLY</b>					<b>\$28.37</b>
2412/MLA		210524 1330415		MAINTENANCE SUPPLIES	28.37
<b>HEATHER J. THOMAS</b>					<b>\$26.10</b>
2412TM		210424 76312		MILEAGE 5/2-5/22/24	26.10
<b>HUTCH &amp; SON, INC.</b>					<b>\$25.92</b>
2412/MLA		210522 INV788598		SAFE CIRCUIT SCREW CLAM 10 POLE	25.92
<b>CASEY, ANDREW JAMES</b>					<b>\$25.03</b>
WK061024		210339 76366		FUEL TO RUSSEL SPRINGS KY FOR DRAMA	25.03
<b>KENTUCKY STATE TREASURER</b>					<b>\$25.00</b>
2412/MLA		210530 76314		LICENSE RENEWAL FOR LITTLE STARS CHII	25.00
<b>JAYME VOWELS</b>					<b>\$21.16</b>
2412SBDM		210453 76325		MILEAGE REIMBURSEMENT FOR HOME VIS	21.16
<b>JENNIFER J SIMON</b>					<b>\$20.00</b>
2412/MLA		210572 76347		REIMBURSE CAN REGISTRY CHECK	20.00
<b>BRADFORD SUPPLY CO</b>					<b>\$17.97</b>
2412/MLA		210471 2622291		UNION DIELECTRIC AND COUPE CXC WITH	17.97
<b>STEPHANIE MORRIS</b>					<b>\$10.80</b>
2412TM		210395 76277		MILEAGE 5/1-5/22/24	10.80
<b>RIVERLINK</b>					<b>\$8.81</b>
WK052124		210313 012402643012		HOSA-CROWN PLAZA HEATHER GROUNDS	8.81
<b>H &amp; K OUTDOOR POWER, LLC</b>					<b>\$7.90</b>
2412/MLA		210504 41961		AIR GASKET, BOWL GASKET	7.90
<b>ALISHA BRANTLEY</b>					<b>\$7.74</b>
2412/MLA		210473 76291		MILEAGE REIMBURSEMENT	7.74
<b>KIM O'DANIEL</b>					<b>\$6.80</b>
2412/MLA		210544 76267		MILEAGE REIMBURSEMENT	6.80
<b>A T &amp; T ONE NET SERVICE</b>					<b>\$0.65</b>
2412/MLA		210454 1279124549		SCHOOL AND DISTRICT TELCO VOICE LINE:	0.65

## Paid Warrant Report in Payment Amount Sequence

<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
<b>Grand Total Paid Warrants:</b>					<b>\$3,133,775.83</b>

**Paid Warrant Report in Payment Amount Sequence**

<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
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**Paid Warrant Totals for Board Approval**

<u>Warrant Name</u>	<u>Paid Warrant Totals</u>
2411HS .....	166,688.58
2411slwi .....	1,109,577.68
2412/MLA .....	568,258.33
2412CCFR .....	50,428.42
2412FS .....	43,005.70
2412SBDM .....	26,877.20
2412TM .....	132,958.58
slwi2411 .....	579,617.68
WK052124 .....	364,381.86
WK052824 .....	68,717.21
WK060324 .....	9,682.64
WK061024 .....	13,581.95
<b>Grand Total Paid Warrants for Approval:</b>	<b>\$3,133,775.83</b>

**Paid Warrant Total Amounts by Fund**

<u>Fund</u>	<u>Fund Description</u>	<u>Payment Amounts</u>
1	General Fund	2,830,540.76
2	State & Federal Grants	186,179.37
21	School Activity Fund	542.60
360	Construction Projects	8,000.00
51	Child Nutrition	106,966.89
52	Childcare Centers	1,546.21
<b>Grand Total:</b>		<b>\$3,133,775.83</b>

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

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