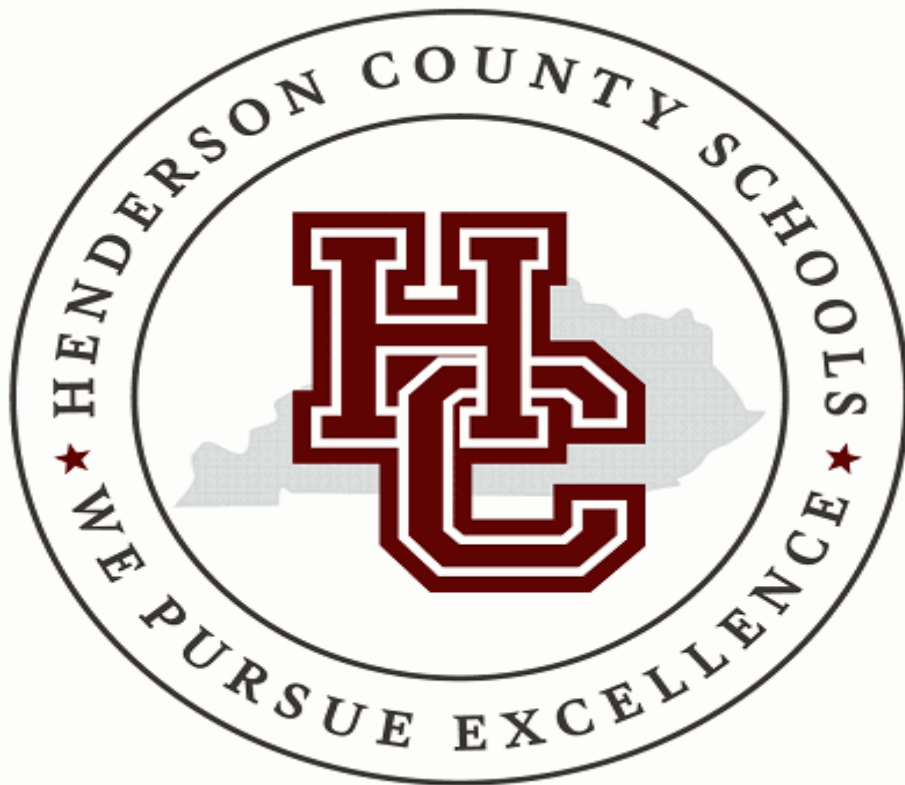


Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: June 18, 2024 and July 22, 2024

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					\$1,021,420.10
2412SLWI		93667	76446	FEDERAL TAXES FOR 06/19/24 PAYROLL	107,100.38
2412SLWI		93668	76447	FICA AND MEDICARE TAXES FOR 06/19/24 P	81,675.42
2412SLWI		93669	76448	FEDERAL TAXES FOR 06/20/24 PAYROLL	8,479.93
2412SLWI		93671	76449	FEDERAL TAXES FOR 06/21/24 PAYROLL	8,882.58
2412SLWI		93672	76450	FICA AND MEDICARE TAXES FOR 06/21/24 P	36,667.86
2412SLWI		93665	76444	FEDERAL TAXES FOR 6/18/24 PAYROLL	93,810.37
2412SLWI		93666	76445	FICA AND MEDICARE TAXES FOR 06/18/24 P	76,337.34
2412SLWi		93674	76482	FEDERAL TAXES FOR 06/28/24 PAYROLL	126,244.44
2412SLWi		93675	76483	FICA AND MEDICARE TAXES FOR 06/28/24 P	114,408.44
2501SLWI		93682	76516	FEDERAL TAXES FOR 07/15/24 PAYROLL	36,034.76
2501SLWI		93683	76517	FICA AND MEDICARE TAXES FOR 07/15/24 P	40,444.82
SLWI2412		93661	76406	FEDERAL TAXES FOR 06/14/24 PAYROLL	132,910.78
SLWI2412		93662	76407	FICA AND MEDICARE TAXES FOR 06/14/24 P	122,758.56
SLWi2412		93670	76451	FICA AND MEDICARE TAXES FOR 06/20/24 P	35,664.42
KY STATE TREAS-TCHR RET					\$1,003,651.90
2412slwi		11523	76440	KTRS PAYMENT FOR 6/18/24 CLASSIFIED PA	5,312.54
2412slwi		11524	76441	KTRS PAYMENT FOR 6/18/24 CERTIFIED PA	208,842.21
2412slwi		11525	76442	KTRS PAYMENT FOR 06/19/24 CLASSIFIED F	5,883.33
2412slwi		11526	76443	KTRS PAYMENT FOR 06/19/24 CERTIFIED PA	228,365.63
slwl2412		11527	76479	KTRS PAYMENT FOR 6/28/24 CLASSIFIED PA	11,923.60
slwl2412		11528	76480	KTRS PAYMENT FOR 6/28/24 CERTIFIED PA	240,892.16
slwi2412		11520	76402	KTRS PYMNT FOR 6/14/24 BONUS PAYROLL	4,589.98
slwi2412		11521	76403	KTRS PYMNT FOR 6/14/24 CLASSIFIED PAYF	11,241.80
slwi2412		11522	76404	KTRS PYMNT FOR 6/14/24 CERTIFIED PAYR	245,062.14
slwi2501		11529	76513	KTRS PAYMENT FOR 07/15/24 CERTIFIED PA	35,649.52
slwi2501		11530	76514	KTRS PAYMENT FOR 7/15/24 CLASSIFIED PA	5,888.99
CDW GOVERNMENT, LLC					\$615,850.00
TM2412		210845	RJ27471	LENOVO CHROMEBOOKS - STAFF	550.00
TM2412		210845	RJ21186	LENOVO CHROMEBOOKS - STAFF	205,700.00
TM2412		210845	RJ28172	LENOVO CHROMEBOOKS	409,600.00
KENTUCKY RETIREMENT SYSTEMS					\$605,945.94
2412SLWi		93679	76487	CERS CONTRIBUTION FOR JUNE 2024 PAYF	605,945.94
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$600,331.25
2501/MLA		210905	76508	BONDS	600,331.25
KENTUCKY STATE TREASURER					\$226,235.98
2412SLWi		93676	76484	STATE TAXES FOR 6/28/24 PAYROLL	154,142.86
2501SLWI		93681	76515	STATE TAXES FOR 07/10/24 PAYROLL	14,379.05
SLWI2412		93660	76405	STATE TAXES FOR PAYROLL 06/14/24	57,714.07
KENTUCKY STATE TREASURER					\$165,366.00
2412HS		7145	76505	HEALTH AND FLEX SPENDING DEPENDENT	161,798.81
2412HS		7146	76506	LIFE	3,567.19
MANNING BROTHERS					\$131,435.00
FS2412		210708	0644287-IN	WALK IN FREEZER/COOLER	69,770.00
FS2412		210709	0644289-IN	WALK IN FREEZER/COOLER	61,665.00
34ED LLC					\$113,600.00
WK071724		210936	INV2687	CENTEGIX SAFETY PLATFORM	113,600.00
RBS DESIGN GROUP ARCHITECTURE					\$104,621.88
2501/MLA		210918	Y2103702	HCHS CTE	104,621.88
ABBICO CONTRACTING LLC					\$73,825.00
WK071624		210702	668	HC EARLY LEARNING BUS MOBILE CLASSR	73,825.00
CITY OF HENDERSON					\$60,533.36
wk062724		210668	76475	UTILITIES	60,444.64
WK070824		210682	76490	UTILITIES	88.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENERGY					\$47,813.45
WK061824		210617	76413	UTILITIES	25,830.20
WK071524		210697	76501	UTILITIES	21,983.25
KENTUCKY STATE TREASURER					\$47,140.23
2501CCFR		3108	76502	FEDERAL REIMBURSEMENTS FOR JUNE 20	47,140.23
FIRST NATIONAL BANK OF OMAHA					\$45,260.76
2501/MLA		210900	76532CS	CREDIT CARD CHARGES FOR CRISSY SANI	471.50
2501/MLA		210898	76530	CREDIT CARD CHARGES FOR BEN PAYNE	20.01
2501/MLA		210899	76531BL	CREDIT CARD CHARGES FOR BOB LAWSON	761.71
MLA/2412		210750	76535RR	CREDIT CARD CHARGES FOR RYAN REUSC	244.75
MLA/2412		210751	76536	CREDIT CARD CHARGES FOR CHAD THOMF	9.21
MLA/2412		210752	76537SF	CREDIT CARD CHARGES FOR STACEY FISH	600.40
TM2412		210853	76540AL	A.LACER - SKILLS USA, STATE FFA CONV.	8,746.10
TM2412		210854	76541GA	G.ASHBY - KTC SUMMER INST., AIRFARE	12,339.58
TM2412		210852	76527YH	Y.HALL - HOTEL PREPARE WORKSHOPS	762.20
TM2412		210851	76426AB	A.BLACK - S.H. MASCOT ROCKET	455.00
WK061824		210613	76416OC	OFFICE CARD	106.50
WK061824		210611	76411	CREDIT CARD CHARGES FOR AMBER THOM	4,228.00
WK061824		210612	76414AL	A.LACER - NIMS ASSESS.,DECA INTERN.,ST.	1,051.00
WK061824		210608	76399KM	K.MAYES - LRP NATIONAL INST.,SAVANNAH	1,576.75
WK061824		210609	76400LT	L.THOMPSON - CHARACTER STRONG CONI	2,739.76
WK061824		210610	76401WR	W.ROBERTS - URBAN AIR- NASHVILLE	49.85
WK061824		210601	76389SF	CREDIT CARD CHARGES FOR STACEY FISH	5,196.87
WK061824		210602	76390CS	CREDIT CARD CHARGES FOR CRISSY SANI	445.40
WK061824		210603	76391KW	CREDIT CARD CHARGES FOR KASEY WOLF	617.66
WK061824		210604	76392BL	CREDIT CARD CHARGES FOR BOB LAWSON	341.27
WK061824		210605	76393CT	CREDIT CARD CHARGES FOR CHAD THOMF	32.00
WK061824		210606	76394RR	CREDIT CARD CHARGES FOR RYAN REUSC	174.89
WK061824		210607	76395PO	CREDIT CARD CHARGES FOR PAIGE O'NAN	686.98
WK062424		210632	76430CM	CREDIT CARD CHARGES FOR CONNER MA'	2,099.37
WK062724		210650	76471MA	CREDIT CARD CHARGES FOR MARK ANDRE	1,504.00
LEARNING LABS, INC.					\$44,401.90
TM2412		210862	29465	VERSAOBJECT UV FLATBED PRINTER, EUV	44,401.90
AMAZON CAPITAL SERVICES					\$36,755.02
2501/MLA		210890	1F7VCYT9FR5	BEGINNING OF THE YEAR NURSE SUPPLIE	949.48
2501SBDM		210881	19V79CLXGR1	POP ROCKS, TREASURE CHEST KITS	61.67
2501SBDM		210881	1TKWRH7LXV	100 PIECE CLAPPERS, AVERY LABELS	38.99
2501SBDM		210881	1YTYLXYVW6	100 PIECE CLAPPERS, AVERY LABELS	15.34
2501SBDM		210881	1F3MVQYHGF	STEP LADDER,MAGNETIC LETTERS,MAGNE	153.95
2501SBDM		210881	177MY7XQGR	NAME PLATE,DRY ERASE,PENCIL HOLDER,I	144.81
2501SBDM		210881	1XP3W6M3LT:	CROC CHARMS,COLORING POSTERS,PLAY	109.95
2501TM		210830	1JXL3H11FJJ	GUN SAFE - QTY 4	566.43
FS2412		210703	19HC71K49W	SUMMER FEEDING SUPPLIES	522.86
MLA/2412		210724	1V6TQH7WNY	WIRELESS KEYBOARD, MOUSE FOR CONF	27.99
MLA/2412		210724	1M4WL19Y1H	PLAY SAND,HOOKS, TONER	172.65
MLA/2412		210724	1CVDHQD4RJ	TOY TREES,WATER BALLS,ANIMAL SETS,SF	253.63
MLA/2412		210724	1JMGFDYH6J:	CAM CORDER AND PROTECTION PLAN	931.99
MLA/2412		210724	1X6H9LFDWJ:	MAGNETIC BLOCKS,PAPER PLATES AND CL	281.22
TM2412		210838	1PNV117136D	BOYS & GIRLS SHORTS,CRAYONS,STRESS	984.69
TM2412		210838	1X3TM4C7YK:	HEADPHONES	481.92
WK061824		210598	1HVF6VVV4G:	BASKETBALL GOAL,BASKETBALL,WATER B	312.16
WK061824		210598	1K6YFRCJNTF	BLUEY BOOKS,BLUEY SCOOTER,BLUEY WA	682.48
WK061824		210598	196TT34CKN6	FAMILY STEM DAY ITEMS - LEGO SETS	244.26
WK061824		210598	14HQPF1WQV	GREEN FOIL BANNER,DONUT PLATES, STIC	382.25
WK061824		210598	1N4YHN9GFLI	GREEN FOIL BANNER,DONUT PLATES, STIC	26.92
WK061824		210598	1XR7TYGGKL	RED FOLDERS,DRY ERASE MARKERS,PUFF	328.50
WK061824		210598	1LW3JXXMCI	SUMMER TATTOOS,FIDGET SOCCER BALLS	487.80
WK061824		210598	1KRRF9414QF	TRUNK OR TREAT ITEMS/BACKDROPS,GAR	637.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$36,755.02
WK061824		210598	197YRWDQ3H	READING NIGHT SUPPLIES/PENCIL ERASEF	280.88
WK061824		210598	17MWJKNH1C	READING NIGHT SUPPLIES/PENCIL ERASEF	127.37
WK061824		210598	1FTM4YC6NT	POLYDRON XL CONSTRUCTION TOY,HAND	416.74
WK061824		210598	1FMHX3RJQ4	FEATHERS,ART DOT MARKERS,COLORED M	955.86
WK061824		210598	1PQRYY3KG9	WATERCOLORS,POMPOMS, GLUE STICKS,1	1,031.33
WK062424		210628	1M39FNMF7M	DESK CALENDAR,COOLER,SITKCY NOTES,I	214.85
WK062424		210628	1XR63JGCLKF	SHARPIES, PENS,PEN SET,LANGUAGE MEN	26.46
WK062424		210628	1JWNKPCVH1	SHARPIES, PENS,PEN SET,LANGUAGE MEN	157.26
WK062424		210628	17YXWTDRMF	FISHING GAME TO TEACH FISHING SAFETY	45.96
WK062424		210628	16PWFHWM4J	SELF CARE FUN FAIR GAMES & SUPPLIES 1	6,155.08
WK062424		210628	1CGX7M96D9	SELF CARE FUN FAIR GAMES & SUPPLIES 1	2,331.96
WK062424		210628	1NVYWKCY9V	SCHOOL SUPPLIES-CRAYONS,BACKPACK,B	776.73
WK062424		210628	1YDYQHN4K4	LEGO KITS:DRAGON, FLOWERS,DOG RESC	184.75
WK062424		210628	1J6RYTKXW1	DINO MAX DINOSAUR EGGS	117.96
WK062424		210628	1VPJHQ3PJH	PRIMARY NOTEBOOKS,DRY ERASE POCKE	449.85
WK062424		210628	1HFPG4J77JC	BADGE HOLDERS, SCHOOL LANYARDS/SPC	860.70
wk062724		210665	1JMQ9TW116I	5 MINUTE PRINCESS, A TALE OF TWO SISTE	566.90
wk062724		210665	1MRHH6PDFI	ACRYLIC PAINT,PAINTBRUSHES,GIRLS & BC	635.80
wk062724		210665	1PN1KXJ9Q9	MELISSA & DOUG PUPPETS, FARM PUZZLE:	511.95
wk062724		210665	1P4TKX1NDNI	MISC. LEARNING MATERIALS,BOOKS,SENSI	1,157.04
wk062724		210665	1DQ7QL3YXP	SENSORY MATS, TOY BABIES, REBORN DO	1,608.92
wk062724		210665	1HK96M7KDC	STUDENT SHOUT OUT, LIGHT UP LETTERS,	228.04
wk062724		210665	1YMW1PH69T	STANLEY 40 OZ FOR TEACHER RECRUITME	41.99
wk062724		210665	1PPD31LLKD4	POST ITS,TAPE,BINDER,BINDER CLIPS,DIVII	227.82
WK070824		210680	1NDKGRFPFJ	STRONGER CONNECTIONS RESOURCES F	2,446.31
WK070824		210680	1663QRC1HLI	RESOURCE MATERIALS FOR STUDENT ENC	77.96
WK070824		210680	1J1GYPYKJ9Y	POST ITS,TAPE,BINDER,BINDER CLIPS,DIVII	67.20
WK070824		210680	1QLQFJXVGC	SELF CARE FUN FAIR GAMES & SUPPLIES 1	2,860.03
WK070824		210680	1WFG6TPFWC	SELF CARE FUN FAIR GAMES & SUPPLIES 1	307.84
WK070824		210680	1H9MXCYGDM	BIRTHDAY CARDS FOR STUDENTS - HAWK I	119.52
WK070824		210680	11WYNC7HCF	OREO COOKIES FOR FOOD BAGS	28.71
WK070824		210680	1LMH3W7RDK	VENO EXTRA LARGE TOTE BAG W/ZIPPER F	47.51
WK071524		210691	1W97FN69YXI	SOFT LIGHT TUBE LAMP,WOODEN TENT,LE	1,766.47
WK071524		210691	176KTG3QNTI	PROJECTOR SCREEN,FLASH DRIVE,PROJE	1,121.83
DEFERRED COMPENSATION SYS					\$36,231.85
2412SLWi		93677	76485	401K AND 457 FOR 06/28/24 PAYROLL	13,676.20
2412SLWi		93678	76486	401 ROTH AND IRA FOR 06/28/24 PAYROLL	2,084.55
2501SLWi		93684	76518	401K AND 457 FOR 07/15/24 PAYROLL	7,463.50
2501SLWi		93685	76519	401 ROTH AND IRA FOR 07/15/24 PAYROLL	2,084.55
SLWI2412		93663	76408	401K AND 457 FOR 06/14/24 PAYROLL	8,838.50
SLWI2412		93664	76409	401 ROTH AND IRA FOR 06/14/24 PAYROLL	2,084.55
HARSHAW TRANE					\$34,201.00
MLA/2412		210760	314615256	NIAGARA, CAIRO, AB CHANDLER CONTROL	34,201.00
E.M. FORD & CO OF HENDERSON					\$28,950.00
MLA/2412		210746	5567	RENEWAL OF EXCESS EARTHQUAKE EFFEI	28,950.00
PSST, LLC					\$25,701.00
MLA/2412		210807	33049524	ABSENCE MGMT INTEGRATION AND CONSC	18,034.00
MLA/2412		210807	33049525	ABSENCE MGMT INTEGRATION AND CONSC	7,667.00
INDIANA DEPARTMENT OF REVENUE					\$24,023.93
2412SLWi		93673	76481	STATE TAXES FOR JUNE 2024 PAYROLL	24,023.93
HENDERSON MUNICIPAL POWER & LIGHT					\$23,035.44
2501/MLA		210904	75002685	SCHOOL TO KENTUCKY K12 DISTRICT INTE	21,276.56
2501/MLA		210904	75002930	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,758.88
GALT HOUSE HOTEL AND SUITES					\$20,604.00
WK071524		210695	9028	ROOMS-QTY 30 LEADERSHIP RETREAT - 2 I	12,588.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GALT HOUSE HOTEL AND SUITES					\$20,604.00
WK071524		210694	119089	MEALS FOR LEADERSHIP RETREAT - BREAI	1,932.00
WK071524		210694	119091	MEALS FOR LEADERSHIP RETREAT - BREAI	2,076.00
WK071524		210694	119092	MEALS FOR LEADERSHIP RETREAT - BREAI	1,932.00
WK071524		210694	119094	MEALS FOR LEADERSHIP RETREAT - BREAI	2,076.00
TRANSFINDER CORPORATION					\$19,352.00
MLA/2412		210826	57335	WAYFINDER,STOPFINDER COMM,STOPFINI	13,652.00
MLA/2412		210826	57436	WAYFINDER,STOPFINDER COMM,STOPFINI	5,700.00
HENDERSON COUNTY SHERIFF DEPARTMENT					\$19,190.99
MLA/2412		210765	76522	SCHOOL RESOURCE OFFICERS ROBERT S	9,445.78
WK070924		210689	76497	COMMISSION CHECK	9,745.21
UNLIMITED LAWCARE AND LANDSCAPING, LLC					\$18,920.00
2501/MLA		210933	4078	MOWING/LANDSCAPE	18,920.00
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					\$18,000.00
MLA/2412		210748	716202401	LEGAL SERVICES FOR 23/24	18,000.00
HENDERSON COMMUNITY COLLEGE					\$17,500.00
2501/MLA		210903	0000080311	PAC FACILITY RENTAL FOR FY 25 PER MOA	17,500.00
IMAGINE LEARNING, INC.					\$16,995.00
TM2412		210858	1001004	MATH IMAGINE LEARNING - SCHOOL WIDE	9,495.00
WK061824		210615	989712	IMAGINE LEARNING MATH	7,500.00
BFI WASTE SERVICES OF INDIANA, LP					\$13,078.77
2501/MLA		210920	924001910535	REFUSE PICK UP	13,078.77
FACILITIES MANAGEMENT EXPRESS LLC					\$12,000.00
2501/MLA		210897	31702	FMX SOFTWARE 2024/2025	12,000.00
C & T DESIGN & EQUIPMMENT CO.					\$11,975.00
FS2412		210704	24-8690-01	VULCAN CONVECTION OVEN	11,975.00
LEXIA LEARNING SYSTEMS LLC					\$10,500.00
TM2412		210863	7763015	LEXIA CORE 5 READING	10,500.00
LAKESHORE					\$9,826.73
TM2412		210861	542279061224	FLX FLOOR SEAT,POTS & PAN SET,PLAY FC	141.55
TM2412		210861	542279060524	FLX FLOOR SEAT,POTS & PAN SET,PLAY FC	8,707.56
TM2412		210861	546015053024	CONSTRUCTION PAPER, ALL COLORS	977.62
KENTUCKY UTILITIES CO.					\$9,624.64
WK062424		210636	76439	UTILITIES	9,576.02
WK062424		210636	76436	UTILITIES	48.62
GORDON FOOD SERVICE, INC.					\$9,409.53
062724WK		210678	9011165087	FOOD AND SUPPLIES	4,299.14
2501/MLA		210902	9011616453	BLACK BERRY,PIZZA,YOGURT,APPLESAUC	347.90
2501/MLA		210902	9011616454	CUTLERY AND TRAYS	63.02
MLA/2412		210755	9010537145	YOGURT,APPLESAUCE,DORITOS,GRAHAM\$	191.97
MLA/2412		210755	9010780559	YOGURT,APPLESAUCE,DORITOS,GRAHAM\$	90.30
MLA/2412		210755	167266	YOGURT,APPLESAUCE,DORITOS,GRAHAM\$	(16.72)
MLA/2412		210755	2001343110	YOGURT,APPLESAUCE,DORITOS,GRAHAM\$	(69.42)
MLA/2412		210755	9010693313	RED APPLES,BANANAS,STRAWBERRIES,YC	188.01
WK062424		210633	9010932689	FOOD AND SUPPLIES	4,315.33
TRANE U.S. INC.					\$9,068.75
MLA/2412		210825	314606672	BAS SCHEDULED MAINTENANCE	3,323.00
MLA/2412		210825	314608349	INTELLIGENT SERVICE AND SCHEDULED M	5,745.75
KY SCHOOL BD INS TRUST					\$8,795.60
WK062824		210679	76488	2ND QTR UNEMPLOYMENT REPORT APRIL :	8,795.60
ABBA PROMOTIONS, INC.					\$8,417.00
MLA/2412		210721	INV44934	BOE ENTRANCE YARD SIGNS AND SUMMEF	66.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ABBA PROMOTIONS, INC.					\$8,417.00
SBDM2412		210711	INV44939	WINDOW COVER AND SIGNS	6,660.00
TM2412		210836	INV44882	MENTAL HEALTH RESOURCES MAGNETS,SI	480.00
TM2412		210836	INV45133	CUSTOM TOTE BAGS, STADIUM CUPS	495.00
TM2412		210836	INV45134	CUSTOM TOTE BAGS, STADIUM CUPS - CH	495.00
TM2412		210836	INV45143	SRO SCHOOL SIGNS	221.00
PRIORITY ONE FIRE & SECURITY LLC					\$8,218.50
MLA/2412		210804	25596	FIRE EXTINGUISHER AND KITCHEN HOOD II	320.00
MLA/2412		210804	25593	FIRE EXTINGUISHER AND KITCHEN HOOD II	65.00
MLA/2412		210804	25605	FIRE EXTINGUISHER AND KITCHEN HOOD II	326.50
MLA/2412		210804	25591	FIRE EXTINGUISHER AND KITCHEN HOOD II	367.50
MLA/2412		210804	25597	FIRE EXTINGUISHER AND KITCHEN HOOD II	379.50
MLA/2412		210804	25610	FIRE EXTINGUISHER AND KITCHEN HOOD II	241.50
MLA/2412		210804	25606	FIRE EXTINGUISHER AND KITCHEN HOOD II	446.00
MLA/2412		210804	25603	FIRE EXTINGUISHER AND KITCHEN HOOD II	1,520.00
MLA/2412		210804	25611	FIRE EXTINGUISHER AND KITCHEN HOOD II	215.00
MLA/2412		210804	25590	FIRE EXTINGUISHER AND KITCHEN HOOD II	379.50
MLA/2412		210804	25607	FIRE EXTINGUISHER AND KITCHEN HOOD II	443.50
MLA/2412		210804	25609	FIRE EXTINGUISHER AND KITCHEN HOOD II	389.50
MLA/2412		210804	25604	FIRE EXTINGUISHER AND KITCHEN HOOD II	490.50
MLA/2412		210804	25592	FIRE EXTINGUISHER AND KITCHEN HOOD II	298.00
MLA/2412		210804	25608	FIRE EXTINGUISHER AND KITCHEN HOOD II	215.00
MLA/2412		210804	25595	FIRE EXTINGUISHER AND KITCHEN HOOD II	173.75
MLA/2412		210804	25594	FIRE EXTINGUISHER AND KITCHEN HOOD II	726.25
MLA/2412		210804	25319	FIRE EXTINGUISHERS, RECHARGE AND PU	970.00
MLA/2412		210804	25348	FIRE EXTINGUISHERS, RECHARGE AND PU	251.50
MAXITROL OF EVANSVILLE					\$7,994.00
MLA/2412		210784	WO7247	CONNECT PHONE LINES TO NEW FIRE PAN	325.00
MLA/2412		210784	E1073830	ANNUAL MONITORING	660.00
MLA/2412		210784	E1073831	ANNUAL MONITORING	540.00
MLA/2412		210784	E1073852	ANNUAL MONITORING	660.00
MLA/2412		210784	E1073836	ANNUAL MONITORING	660.00
MLA/2412		210784	E1073832	ANNUAL MONITORING	660.00
MLA/2412		210784	E1073839	ANNUAL MONITORING	780.00
MLA/2412		210784	E1073854	ANNUAL MONITORING	397.00
MLA/2412		210784	E1073834	ANNUAL MONITORING	420.00
MLA/2412		210784	E1073835	ANNUAL MONITORING	660.00
MLA/2412		210784	E1073842	ANNUAL MONITORING	660.00
MLA/2412		210784	E1073838	ANNUAL MONITORING	972.00
MLA/2412		210784	E1073840	ANNUAL MONITORING	600.00
B.G. CONSOLIDATED INC.					\$7,713.68
2501/MLA		210894	382734	CUSTODIAL SUPPLIES	565.80
MLA/2412		210744	381091A	WHITE SUN, BONA URETHANE FINISH	6,432.08
MLA/2412		210744	377619A	WHITE SUN, BONA URETHANE FINISH	715.80
ALPHA LASER & IMAGING, LLC					\$7,322.35
2501/MLA		210889	IN456589	LANIER IM 370F BLACK/WHITE	2,099.00
MLA/2412		210723	IN455117	COPY USAGE 05/11/24-06/10/24	106.15
MLA/2412		210723	IN455496	COPY USAGE 05/20/24-06/19/24	176.54
SBDM2412		210712	IN455497	CONTRACT OVERAGE 5/20/24-6/21/24	121.02
SBDM2412		210712	IN455495	CONTRACT OVERAGE 5/20/24-6/21/24	183.29
SBDM2412		210712	IN455116	COPIER USAGE FOR 2023-2024	39.41
SBDM2412		210712	IN455113	COPY COUNT	1,110.09
SBDM2412		210712	IN454310	COPY USAGE FOR 23/24	63.54
SBDM2412		210712	IN454304	COPY COUNT	1,796.64
SBDM2412		210712	IN454307	COPY COUNT/MAINTENANCE	114.50
SBDM2412		210712	IN455120	COPY USAGE FOR 05/15/24-06/14/24	108.12
SBDM2412		210712	IN455118	COPY USAGE FOR 05/17/24-06/16/24	225.87
SBDM2412		210712	IN454308	COPY COUNT	193.24

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					\$7,322.35
TM2412		210837	IN454795	SCHOOL AND DISTRICT PRINTING SERVICE	984.94
KENTUCKY STATE TREASURER					\$7,143.00
MLA/2412		210776	2425125	MEMBERSHIP RENEWAL KY VIRTUAL LIBRA	7,143.00
ASSOCIATED ENGINEERS, INC.					\$6,950.00
MLA/2412		210728	142090	EAST HEIGHTS GEOTECHNICAL INVESTIGA	6,950.00
VENTRIS LEARNING INC					\$6,772.50
2501/MLA		210934	20245926	KINDERGARTEN UFLI MANUALS, 1ST GRAD	6,772.50
ARETE ADVISORS LLC					\$6,320.00
MLA/2412		210727	20241492	CYBER SECURITY FOR BUSINESS EMAIL CC	6,320.00
MUTUAL OF OMAHA					\$6,276.78
WK070824		210686	76492	GROUP LIFE AND AD&D	6,276.78
TEACHING STRATEGIES, INC					\$5,998.50
TM2412		210878	Q272258	KENTUCKY GOLD BUNDLES	5,998.50
CONRAD FLOORS, INC					\$5,760.00
MLA/2412		210743	76493	GYM FLOOR RECOAT	5,760.00
KSBA					\$5,550.00
2501/MLA		210909	2500107	KSBA CUSTOM POLICY PROCEDURE SERVI	5,550.00
FENCE PROS, LLC					\$5,415.00
SBDM2412		210713	15784	FENCE FOR FRONT OF HCHS	5,415.00
MECHANICAL CONSULTANTS, INC.					\$5,200.00
MLA/2412		210785	2404	REPLACE BAC COIL SPRAY ASSEMBLY	5,200.00
PYRAMID EDUCATIONAL CONSULTANTS					\$5,003.90
TM2412		210868	00166157	SHOW & GO LANYARDS,STORY BOOK ACTI'	5,003.90
PRAIRIE FARMS DAIRY, INC.					\$4,950.40
FS2412		210710	9065564	MILK	4,620.20
MLA/2412		210803	9063842	1% WHITE MILK	76.20
MLA/2412		210803	9064333	1% WHITE MILK	50.80
MLA/2412		210803	9060160	1% WHITE MILK	76.20
MLA/2412		210803	9062038	1% MILK	127.00
APPLE EDUCATION COMP INC					\$4,712.00
TM2412		210839	MA86874156	FACULTY/STAFF WORKSTATION	3,596.00
TM2412		210839	MA82601208	FACULTY/STAFF WORKSTATION	1,116.00
RIVER CITY SERVICES, LLC					\$4,640.00
2501/MLA		210921	4100	MOWING	4,640.00
HPS					\$4,566.69
FS2412		210707	122789	ROYAL RANGE 6 BURNER	4,566.69
OWENSBORO HEALTH MEDICAL GROUP					\$4,507.56
MLA/2412		210797	0002503800	OFFSITE HEALTHCARE PROFESSIONAL/NU	4,507.56
HOME OIL & GAS CO., INC.					\$4,030.17
MLA/2412		210768	019420	GASOLINE FOR FISCAL YEAR 07/01/23-06/30	3,332.22
MLA/2412		210768	222238	LUBRICANTS FOR FISCAL YEAR 07/01/23-06	697.95
CHARACTER STRONG LLC					\$3,693.00
TM2412		210847	27210	REGISTRATION CHARACTER STRONG CON	3,693.00
GENERATION GENIUS, INC.					\$3,564.00
2501/MLA		210901	173325	SCIENCE ONLY LICENSE	3,564.00
RENAISSANCE LEARNING, INC.					\$3,395.80
2501/MLA		210919	INV5328853	AR SUBSCRIPTION AND STAR SUBSCRIPTIC	3,395.80
SARA BARNETT					\$3,270.00
WK071524		210693	2192	SIGN LANGUAGE SERVICES NIAGARA 5/20-	920.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SARA BARNETT					\$3,270.00
WK071524		210693	2168	SIGN LANGUAGE SERVICES NIAGARA 5/13-	2,350.00
THE SHERWIN-WILLIAMS CO.					\$3,230.74
MLA/2412		210823	30018	PAINT SUPPLIES	207.44
MLA/2412		210823	27980	PAINT SUPPLIES	452.54
MLA/2412		210823	37096	PAINT SUPPLIES	284.14
MLA/2412		210823	37088	PAINT SUPPLIES	33.49
MLA/2412		210823	36387	PAINT SUPPLIES	15.39
MLA/2412		210823	36148	PAINT SUPPLIES	489.00
MLA/2412		210823	32543	PAINT SUPPLIES	377.68
MLA/2412		210823	32303	PAINT SUPPLIES	135.87
MLA/2412		210823	31669	PAINT SUPPLIES	62.20
MLA/2412		210823	31172	PAINT SUPPLIES	489.00
MLA/2412		210823	31164	PAINT SUPPLIES	123.89
MLA/2412		210823	35231	PAINT SUPPLIES	330.65
MLA/2412		210823	034663	PAINT SUPPLIES	229.45
HOLY NAME SCHOOL					\$2,838.30
2501TM		210831	76526	IXL LEARNING PD EMMA BRIDGES	695.00
TM2412		210857	76465	SCIENCE IN THE ROCKIES - HOTEL	513.82
TM2412		210857	76466	INNOVATIVE SCHOOLS SUMMIT HOTEL	1,629.48
BUSINESS EQUIPMENT, INC.					\$2,785.32
TM2412		210843	187890	BINDER DIVIDERS	894.96
TM2412		210843	187889	BINDER DIVIDERS	894.96
TM2412		210843	187760	PENCIL POUCHES	995.40
EKON-O-PAC, LLC					\$2,640.00
FS2412		210706	201190	LUNCH TRAYS	2,640.00
QUILL CORPORATION					\$2,556.99
2501/MLA		210916	39457064	CLOROX WIPES,POST ITS,TAPE,TAPE DISPI	896.72
TM2412		210869	39197184	CANDY FOR CHECK AT CONNECT AND SCH	692.89
TM2412		210869	39182349	CANDY FOR CHECK AT CONNECT AND SCH	76.10
TM2412		210869	39180566	CANDY FOR CHECK AT CONNECT AND SCH	219.73
TM2412		210869	39159880	HYGIENE SUPPLIES FOR STUDENTS	17.99
TM2412		210869	39163126	HYGIENE SUPPLIES FOR STUDENTS	329.77
TM2412		210869	39178712	HYGIENE SUPPLIES FOR STUDENTS	70.56
TM2412		210869	39178577	HYGIENE SUPPLIES FOR STUDENTS	170.09
TM2412		210869	39196480	HYGIENE SUPPLIES FOR STUDENTS	42.74
TM2412		210869	39159446	HYGIENE SUPPLIES FOR STUDENTS	40.40
TENNANT SALES & SERVICE CO					\$2,500.44
MLA/2412		210819	920528940	REPAIR T7, REPAIR ADVANCE	1,917.84
MLA/2412		210819	920531968	REPAIR T7, REPAIR ADVANCE	232.80
MLA/2412		210819	920485084	INSPECT/REPAIR SCRUBBER	349.80
BLOOMZ					\$2,496.00
TM2412		210842	5673	BLOOMZ ESSENTIALS SUITE/REMIND APP F	2,496.00
AUTO WHEEL & RIM SERVICE CO, INC					\$2,468.71
2501/MLA		210892	154811400	STANDING PO FOR 2024-2025	114.65
MLA/2412		210730	154524700	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	100.62
MLA/2412		210730	154518202	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	148.44
MLA/2412		210730	154518201	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	98.96
MLA/2412		210730	154518200	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	705.48
MLA/2412		210730	154479800	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	1,180.56
MLA/2412		210730	154308301	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	120.00
JOSTENS, INC					\$2,380.00
2501SBDM		210883	76524	REGISTRATION FOR JRGC L FRIELDS,J GR/	2,380.00
WALMART COMMUNITY CARD					\$2,366.17
WK062424		210642	642070462	SELF-CARE FUN FAIR FAMILY GAMES,FAMIL	166.90

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART COMMUNITY CARD					\$2,366.17
WK062424		210642	642049106	SELF-CARE FUN FAIR FAMILY GAMES,FAMIL	859.78
WK062424		210642	641738178	CLOTHES FOR SMS STUDENTS	245.91
WK062424		210642	641330874	BASKETBALLS,PAPER TOWELS,HULA HOOP	186.26
WK062424		210642	640902931	BIKE, BIKE BELL, HELMET	144.92
WK062424		210642	640790993	DOOR PRIZES & SUPPLIES FOR SUMMER S	11.08
WK062424		210642	640789999	PACK-N-PLAY - SUMMER SAFETY EVENT DC	139.00
WK062424		210642	640789830	DOOR PRIZES & SUPPLIES FOR SUMMER S	197.22
WK062424		210642	640787327	GAME FOR SAFETY EXPO	49.97
WK062424		210642	640230320	CLOSING DAY GIVEAWAYS	(40.00)
WK062424		210642	640230287	CLOSING DAY GIVEAWAYS	405.13
B & H PHOTO-VIDEO					\$2,294.71
2501SBDM		210882	225639615	CANON R50,INSTA360 X 4,RELEASE CLAW,F	2,294.71
STERNBERG CHRYSLER, INC.					\$2,232.59
MLA/2412		210815	803490	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	(51.48)
MLA/2412		210815	803806	SENSOR AND VG KIT	1,689.27
MLA/2412		210815	804148	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	146.10
MLA/2412		210815	804249	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	448.70
CAIRO ELEMENTARY SCHOOL					\$2,212.00
TM2412		210844	1599362	FONDANT COOKIES	94.50
wk062724		210667	76472	TO ROLL OVER DAF FUNDS	2,117.50
A T & T					\$2,171.78
MLA/2412		210719	76453		2,171.78
VISA					\$2,113.38
2501/MLA		210935	76533CK	CREDIT CARD CHARGES FOR CHRISTIAN K	275.98
TM2412		210880	76528MR	M.RICHESON - SAFE SCHOOLS CONF.	54.40
WK061824		210627	76412	CREDIT CARD CHARGES FOR AMBER THOM	1,783.00
KY ASSOCIATION OF SCHOOL SUPERINTENDENTS					\$2,000.00
2501/MLA		210907	126164	KASS ANNUAL MEMBERSHIP DUES FOR 202	2,000.00
INVOLVEMENT, INC.					\$1,946.26
MLA/2412		210770	76458	MAY 2024 EMPLOYEE RANDOM SCREENS	566.26
MLA/2412		210770	76459	APRIL AND MAY 2024 PINK SHEET SCREENS	60.00
MLA/2412		210770	76539	APRIL-JUNE STUDENT DRUG SCREENS	440.00
TM2412		210859	76542	FAMILY SCREENS/DCBS APRIL,MAY,JUNE	560.00
TM2412		210859	76543	JUV.SCREENS DCBS-APRIL,MAY,JUNE	320.00
HENDERSON CO WATER DIST					\$1,893.47
WK070824		210684	76491	UTILITIES	1,505.12
WK071524		210696	76525	UTILITIES #000465105004, PAYMENT & DEPC	388.35
SCHOLASTIC CLASSROOM MAGAZINE					\$1,780.63
WK061824		210623	M74984006	STORYWORKS MAGAZINES	1,780.63
GLANTZ					\$1,750.00
WK070824		210683	1808978600F	CUTTING MACHINE FREIGHT	1,750.00
BRANDON'S LAWN AND LANDSCAPING					\$1,720.00
MLA/2412		210736	3160	MOWING	1,720.00
HEMOCRAFTER'S PAINT & GLASS, INC.					\$1,644.83
MLA/2412		210769	178657757	BUILD TROPHY CASE	1,253.54
MLA/2412		210769	178014687	GLASS/DOOR SUPPLIES AND REPAIR	193.70
MLA/2412		210769	178601486	GLASS/DOOR SUPPLIES AND REPAIR	197.59
RURAL KING					\$1,623.52
MLA/2412		210812	359178	BUILDING SUPPLIES	9.98
MLA/2412		210812	35113	BUILDING SUPPLIES	11.97
MLA/2412		210812	360746	BUILDING SUPPLIES	24.45
MLA/2412		210812	361413	BUILDING SUPPLIES	59.99

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RURAL KING					\$1,623.52
MLA/2412		210812	317545	BUILDING SUPPLIES	39.67
MLA/2412		210812	318180	BUILDING SUPPLIES	116.97
MLA/2412		210812	365109	BUILDING SUPPLIES	59.99
MLA/2412		210812	322602	BUILDING SUPPLIES	53.98
MLA/2412		210812	322894	BUILDING SUPPLIES	459.99
MLA/2412		210812	367426	BUILDING SUPPLIES	65.95
TM2412		210870	320908	SELF CARE FUN FAIR FAMILY TENTS & WEI	720.58
CENGAGE LEARNING					\$1,575.00
TM2412		210846	84514822	LIFT FUNDAMENTALS & SPARK PLATFORM/	1,575.00
MELANIE BETH HERMANN					\$1,551.33
wk062724		210670	76467	TRAVEL REIMBURSEMENT PLC AT WORK C	1,551.33
MYSTERY SCIENCE, INC					\$1,495.00
2501TM		210833	262499	MYSTERY SCIENCE SCHOOL WIDE MEMBEI	1,495.00
LAMAR ADVERTISING					\$1,400.00
2501/MLA		210911	116111447	PANELS FOR WELDING AND SOFTBALL	1,050.00
MLA/2412		210780	116064497	POSTER PAPER FOR BILLBOARDS	350.00
JASON SHOUSE					\$1,375.63
2501/MLA		210925	SHOUSE222	REIMBURSE FOR DOOR MIRROR AND LABC	1,375.63
GALLOWAY ELECTRIC SUPPLY					\$1,368.67
MLA/2412		210754	430846	ELECTRICAL SUPPLIES	20.04
MLA/2412		210754	430723	ELECTRICAL SUPPLIES	111.42
MLA/2412		210754	430682	ELECTRICAL SUPPLIES	136.10
MLA/2412		210754	430304	ELECTRICAL SUPPLIES	23.88
MLA/2412		210754	430171	ELECTRICAL SUPPLIES	39.13
MLA/2412		210754	430111	ELECTRICAL SUPPLIES	15.52
MLA/2412		210754	430362	ELECTRICAL SUPPLIES	638.00
MLA/2412		210754	430359	ELECTRICAL SUPPLIES	2.42
MLA/2412		210754	430375	ELECTRICAL SUPPLIES	63.83
MLA/2412		210754	430530	ELECTRICAL SUPPLIES	138.45
MLA/2412		210754	430541	ELECTRICAL SUPPLIES	99.37
MLA/2412		210754	430538	ELECTRICAL SUPPLIES	68.31
MLA/2412		210754	430494	ELECTRICAL SUPPLIES	12.20
AMERICAN BUS ASSOCIATES, INC.					\$1,365.80
MLA/2412		210725	255133	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	892.80
MLA/2412		210725	154375500	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	473.00
ODP BUSINESS SOLUTIONS, LLC					\$1,364.43
2501/MLA		210914	366514984001	8.5X11 CARD STOCK WHITE	885.51
MLA/2412		210796	373519834001	TONER AND SHEET PROTECTORS	168.25
MLA/2412		210796	370044543001	TONER	232.24
MLA/2412		210796	368802608001	TONER	(241.08)
TM2412		210864	368618002001	BANKER BOXES,MANILA FOLDERS,BROWN	319.51
NAVIGATE360, LLC					\$1,328.00
WK061824		210619	INV13132	PBIS REWARDS BASE FEE, PER STUDENT &	1,328.00
JAMES WOLF					\$1,243.43
MLA/2412		210749	3394	PLUG OFF TWO DRY PENDENTS FOR FREE	1,030.93
MLA/2412		210749	3393	PLUG OFF TWO DRY PENDENTS FOR FREE	212.50
ROCHESTER 100 INC					\$1,200.00
2501TM		210835	INV077649	NICKY'S COMMUNICATOR FOLDERS	1,200.00
KAPLAN EARLY LEARNING COMPANY					\$1,199.95
TM2412		210860	0006927098	CONSCIOUS DISCIPLINE E-DECA BY ASSES	1,199.95
JOSTENS RENAISSANCE NATIONAL CONFERENCE					\$1,190.00
2501TM		210832	D4N7VLRVL5N	JOSTENS RENAISSANCE GLOBAL CONF. - T	595.00

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JOSTENS RENAISSANCE NATIONAL CONFERENCE					\$1,190.00
2501TM		210832	SDNGKY2TK3	JOSTENS RENAISSANCE GLOBAL CONF. - T	595.00
HABEGGER CORPORATION					\$1,160.85
MLA/2412		210759	39818000	COMPRESSOR	1,160.85
RALPH BAKER, INC.					\$1,151.82
2501/MLA		210917	2280	2023-24 RETIREMENT/27 YEARS OF SERVIC	247.66
MLA/2412		210808	2279	SERVICE AWARD GIFTS	904.16
KY-CCBD BEHAVIOR INSTITUTE					\$1,125.00
WK062424		210638	2024SXUH8EC	BEHAVIOR INSTITUTE REG. - QTY 4	900.00
WK062424		210638	2024GKDPJQC	BEHAVIOR INSTITUTE REG. - QTY 4	225.00
NAEA					\$1,050.00
2501TM		210834	AMGKNAD	2024 CONF. REG - L.THOMPSON & R.MAHEF	1,050.00
SCHOOL NURSE SUPPLY, INC.					\$984.34
TM2412		210872	1007224IN	NITFREE LICE REMOVAL KITS,NITCOMBS,LI	493.34
TM2412		210872	1007422IN	RID LICE KILLING SHAMPOO, LICEGUARD R	491.00
DEACONESS URGENT CARE & COMP HENDERSON					\$923.10
MLA/2412		210745	0046756700	NEW EMPLOYEE PHYSICALS AND WORKER	923.10
KASA					\$898.00
SBDM2412		210714	214394	KASA ANNUAL LEADERSHIP INSTITUTE REC	499.00
WK061824		210616	85092	KASA ANNUAL LEADERSHIP INSTITUTE REC	399.00
CINTAS CORPORATION NO.2					\$880.27
MLA/2412		210739	4196274050	STANDING PO FOR 07/01/23-06/30/24 FOR U	58.68
MLA/2412		210740	8406880059	HEALTH SUPPLIES FOR FISCAL YEAR 07/01,	177.95
MLA/2412		210740	8406863067	HEALTH SUPPLIES FOR FISCAL YEAR 07/01,	118.00
MLA/2412		210739	4195559770	STANDING PO FOR 07/01/23-06/30/24 FOR U	86.18
MLA/2412		210739	4195559908	UNIFORM RENTAL	125.51
MLA/2412		210739	4196274133	UNIFORM RENTAL	125.51
MLA/2412		210739	4197025838	STANDING PO FOR 07/01/23-06/30/24 FOR U	82.58
MLA/2412		210739	4197025866	UNIFORM RENTAL	105.86
WPS					\$870.80
MLA/2412		210829	WPS486486	MASC 2 PARENT FORM,CARS 2 STANDARD	870.80
DEMCO, INC.					\$851.72
WK061824		210600	7458217	VARIOUS LIBRARY SUPPLIES	322.48
WK061824		210600	7472478	LIBRARY SUPPLIES,BOOK REPAIRS,STICKE	529.24
TRI-STATE BEARING CO., INC.					\$825.60
2501/MLA		210932	142644900	MAINTENANCE SUPPLIES	108.98
2501/MLA		210932	142629900	MAINTENANCE SUPPLIES	173.39
MLA/2412		210827	142449700	BUILDING SUPPLIES	49.32
MLA/2412		210827	142266700	BUILDING SUPPLIES	493.91
LOWE'S HOME IMPROVEMENT-HENDERSON					\$821.50
2501/MLA		210912	79422	WIRE STRIPPER,PRE TAPED FILM, RAT, DRI	332.61
2501/MLA		210912	76506	BUILDING SUPPLIES	40.83
2501/MLA		210912	93187	BUILDING SUPPLIES	11.38
MLA/2412		210783	46228	BUILDING SUPPLIES	11.32
MLA/2412		210783	94735	BUILDING SUPPLIES	15.18
MLA/2412		210783	94263	BUILDING SUPPLIES	25.24
MLA/2412		210783	76378	BUILDING SUPPLIES	18.90
MLA/2412		210783	78834	BUILDING SUPPLIES	37.17
MLA/2412		210783	079137	BUILDING SUPPLIES	71.21
MLA/2412		210783	96774	BUILDING SUPPLIES	33.23
MLA/2412		210783	96720	BUILDING SUPPLIES	21.83
MLA/2412		210783	94494	BUILDING SUPPLIES	9.48
MLA/2412		210783	78679	BUILDING SUPPLIES	25.61
MLA/2412		210783	91678	BUILDING SUPPLIES	63.33

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$821.50
MLA/2412		210783	80795	BUILDING SUPPLIES	22.52
SBDM2412		210715	70627	1G HGSW OVATN SATIN UV BA	81.66
NORTH MIDDLE SCHOOL					\$818.79
MLA/2412		210792	76461	COKE COMMISSION	39.47
wk062724		210671	76473	TO ROLL OVER DAF FUNDS	779.32
DOLLAR GENERAL					\$817.94
TM2412		210848	1001313690	BEACH BALLS, SNACK CAKES	19.00
TM2412		210848	1001319068	SELF CARE FUN FAIR - FAMILY ITEMS GIVE	798.94
HEINEMANN					\$805.03
MLA/2412		210763	956050881	BUILDING LESSONS AND ACTIVITIES BOOK	805.03
KENTUCKY STATE TREASURER					\$788.60
WK062424		210635	76432	LEVY FOR VELVET DOWDY FOR 7/15/24 PAY	197.15
WK062424		210635	76433	LEVY FOR VELVET DOWDY FOR 7/30/24 PAY	197.15
WK062424		210635	76434	LEVY FOR VELVET DOWDY FOR 8/15/24 PAY	197.15
WK062424		210635	76435	LEVY FOR VELVET DOWDY FOR 8/30/24 PAY	197.15
OBERST PRINTING COMPANY					\$741.00
MLA/2412		210795	83221	NOTICE TO PARENTS FORMS	741.00
PITNEY BOWES					\$724.50
2501SBDM		210885	3319316406	LEASE INVOICE 5/10/24-8/9/24	293.13
SBDM2412		210716	3319223003	LEASE ON MAIL MACHINE	431.37
TERMINIX INTERNATIONAL					\$720.00
MLA/2412		210820	448065180	PEST CONTROL	300.00
MLA/2412		210820	448209613	PEST CONTROL	40.00
MLA/2412		210820	448108677	PEST CONTROL	40.00
MLA/2412		210820	448308429	PEST CONTROL	40.00
MLA/2412		210820	448260570	PEST CONTROL	40.00
MLA/2412		210820	448122994	PEST CONTROL	40.00
MLA/2412		210820	448120099	PEST CONTROL	40.00
MLA/2412		210820	448114668	PEST CONTROL	40.00
MLA/2412		210820	448205149	PEST CONTROL	40.00
MLA/2412		210820	448121069	PEST CONTROL	20.00
MLA/2412		210820	447993193	PEST CONTROL	40.00
MLA/2412		210820	447601723	PEST CONTROL	40.00
DAVE CHRISMAN					\$690.00
MLA/2412		210789	5708	CARPET CLEANING	690.00
MEUTH CONCRETE SERVICE					\$684.00
MLA/2412		210786	319739	CONCRETE POUR	684.00
WFIE, LLC					\$680.00
MLA/2412		210828	35443971	WFIE COMMERCIAL PACKAGE, ROA SOCIAL	260.00
MLA/2412		210828	35456251	WFIE COMMERCIAL PACKAGE, ROA SOCIAL	420.00
STACEY FISH					\$634.57
WK061824		210614	76396	TRAVEL REIMBURSEMENT RON CLARK ACA	444.67
wk062724		210669	76474	MILEAGE REIMBURSEMENT	189.90
AQUAPHASE, INC.					\$622.00
2501/MLA		210891	242394	COOLING TOWER MAINTENANCE	622.00
CATHERINE FOSNOT					\$617.10
MLA/2412		210791	1871	STAIR STEPS AND SCALES,EXPLORING PAF	617.10
KSPMA					\$600.00
MLA/2412		210779	01249	YEARLY DISTRICT MEMBERSHIP	600.00
KSNA					\$600.00
2501/MLA		210910	76509	ANGELA BURNS REGISTRATION FEE	300.00
2501/MLA		210910	76510	ALISHA BRANTLEY REGISTRATION FEE	300.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RUSS, INC.					\$600.00
MLA/2412		210813 8128		CONTRACT OPERATIONS FOR JUNE 2024	600.00
FLO-TECH INC					\$600.00
MLA/2412		210753 6384		TEST AND BALANCE SERVIES	600.00
SPECTRUM ENTERPRISES					\$574.50
2501/MLA		210928 65501070124		CABLE SERVICES FOR 2024-2025	107.70
2501SBDM		210886 77501070124		SPECTRUM TV	466.80
AIRGAS					\$572.84
MLA/2412		210722 9151186562		NITROGEN	77.84
MLA/2412		210722 5508648953		BOTTLED GAS LEASE RENEWAL	495.00
EASTER SEALS REHABILITATION CENTER					\$570.00
TM2412		210849 76415		PSYCH TEST EVALUATION M.D.D.	570.00
MELISSA A. FELLER					\$536.00
WK062424		210631 6192401		DINOSAUR ENCOUNTERS PROGRAM	536.00
MEYER TRUCK EQUIPMENT					\$534.98
MLA/2412		210787 EVS15430		FUEL HOSE, RAPTOR SLIDE TRACK AND RA	534.98
BEST ONE TIRE & SERVICE					\$530.92
MLA/2412		210731 3500023220		FIRE STONE ALL SEASON TIRES, MOUNT AI	530.92
BRACO, INC.					\$525.80
MLA/2412		210734 R58254		RENTAL FEE ROLL OFF #3084	462.80
MLA/2412		210734 R58026		RENTAL FEE ROLL OFF #3084	63.00
A-1 SEPTIC, INC.					\$518.00
MLA/2412		210720 23210		PLUMBING SERVICES	293.00
MLA/2412		210720 23407		PLUMBING SERVICES	225.00
KAPT					\$500.00
MLA/2412		210773 2024251		TRAINING HEATHER GROUNDS AND JEFF C	500.00
KAPS					\$500.00
WK062724		210654 90161899		2 DAY KAPS CONF. - E.MORRIS & D. MCKNIC	500.00
JEREMY SHULTZ					\$496.86
WK061824		210624 76397		TRAVEL REIMBURSEMENT RON CLARK ACA	496.86
SCHOOL HEALTH CORPORATION					\$485.25
TM2412		210871 CINV00056392		TAPING TABLE	485.25
SQUARE YARD CARPET					\$480.00
MLA/2412		210814 47954		4" BLOCK COVE BASE	480.00
PITNEY BOWES					\$474.63
2501/MLA		210915 3319392391		CO POSTAGE MACHINE	474.63
PRO-TEX-ALL COMPANY, INC					\$471.34
MLA/2412		210805 382138		DISCOVER CLEANER 55 GAL	471.34
HERITAGE-CRYSTAL CLEAN, LLC					\$468.88
MLA/2412		210767 18756635		OTHER SUPPLIES AND MATERIALS	468.88
CITY OF CORYDON					\$451.50
WK070824		210681 76489		UTILITIES	451.50
PAR, INC.					\$424.44
MLA/2412		210798 IN00334733		CTOPP-2 KIT	424.44
O'REILLY AUTO PARTS					\$421.12
2501/MLA		210913 1870489120		STANDING PO FOR 2024-2025 FOR REPAIR I	346.31
2501/MLA		210913 1870488924		STANDING PO FOR 2024-2025 FOR REPAIR I	51.15
MLA/2412		210793 1870488001		REPAIR PARTS AND OTHER SUPPLIES AND	19.46
MLA/2412		210793 1870485313		REPAIR PARTS AND OTHER SUPPLIES AND	4.20
RSI LABORATORY					\$412.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RSI LABORATORY					\$412.50
MLA/2412		210811	2400381	WASTEWATER ANALYSIS	412.50
TOTAL ID SOLUTIONS, INC					\$410.00
MLA/2412		210824	46151	6 PANEL COLOR RIBBON FOR PRIMARY DUI	410.00
TEACHER SYNERGY, LLC					\$404.60
TM2412		210877	268925578	SIGN LANGUAGE,TASK BOXES, SP.ED.CURI	404.60
GREEN RIVER REGIONAL					\$396.00
MLA/2412		210758	AR16197	ATHLETIC COACHING SUMMIT	396.00
BILL HEATH FAMILY SPORTS					\$395.25
TM2412		210850	16721	BELTS	395.25
PEARSON EDUCATION					\$392.00
MLA/2412		210800	24772509	SRP RECORD FORMS,BASC 3Q GLOBAL RE	392.00
RJ FLANNERY, LLC					\$390.00
2501/MLA		210922	5886	FY 24/25 ANNUAL SCHOOL ACTIVITY FUND/I	390.00
AMBER THOMAS					\$387.00
wk062724		210674	76470	TRAVEL REIMBURSEMENT KHSAA STATE TC	387.00
SOUTH WESTERN COMMUNICATIONS					\$358.36
2501/MLA		210926	82202	REPAIR MASTER CLOCK	358.36
WEX FLEET BUSINESS					\$340.83
WK070824		210688	76496	FUEL	340.83
KOCH AIR, LLC					\$337.39
MLA/2412		210778	3167640	COND CLEANER	205.44
MLA/2412		210778	3180042	COND CLEANER NON ACID	131.95
FIRST BOOK					\$327.45
TM2412		210855	7001333803	BRICK PLAY BOXES,INDESTRUCTABLES HE	238.50
TM2412		210855	7001333803A	BRICK PLAY BOXES,INDESTRUCTABLES HE	88.95
ATMOS ENERGY					\$323.96
WK062424		210629	76438	UTILITIES	323.96
ASSOCIATION OF ANIMAL-ASSISTED INTERVENTION PRO					\$309.47
TM2412		210840	1598	MEMBERSHIP - KELLY PALMER	309.47
HAZEX CONSTRUCTION CO., INC					\$308.03
MLA/2412		210761	L9590	TRANSFER STATION, WOOD IN AND TRANS	89.10
MLA/2412		210761	L9613	TRANSFER STATION, WOOD IN AND TRANS	64.80
MLA/2412		210761	S5985	TRANSFER STATION, WOOD IN AND TRANS	6.13
MLA/2412		210761	S5984	TRANSFER STATION, WOOD IN AND TRANS	148.00
TAILORED EDUCATION LLC					\$306.48
TM2412		210876	B6D232B4000	PRINCIPAL SUPPORT SUBSCRIPTION,36 WE	306.48
RYAN REUSCH					\$301.50
MLA/2412		210809	76538	TRAVEL REIMBURSEMENT FOR ATHLETIC C	99.00
WK061824		210622	76422	TRUISTT SCHOOL PRINCIPAL GRAD	202.50
DANIEL HERRON					\$300.00
WK071524		210701	76503	FUN FOAM FACTORY PARTY	300.00
DANIEL HERRON					\$300.00
2501/MLA		210895	76529	FUN FOAM PARTY	300.00
PATRICK V TWEDDELL					\$300.00
MLA/2412		210822	00154	1/4 PAGE COLOR AD	300.00
DENISE PHELPS					\$298.02
WK062424		210640	76429	TRAVEL EXPENSE	298.02
SUREWAY #89					\$297.30
SBDM2412		210718	581782	STUDENT REWARDS	199.92

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #89					\$297.30
TM2412		210874	392170	BACKPACK PROGRAM FOOD	97.38
PLUMBERS SUPPLY CO					\$291.42
MLA/2412		210801	90834400	PLUMBING SUPPLIES	291.42
SUREWAY #90					\$291.09
2501/MLA		210930	76512	DRINKS AND SNACKS FOR PRINCIPALS MEI	84.84
2501/MLA		210930	595221	FOOD FOR PARTY AND CRAFT	57.64
MLA/2412		210816	600067	SUPPLIES FOR FOOD ART ACTIVITIES AND	77.37
MLA/2412		210816	600691	FOOD FOR LUNCH MEETING WITH CITY, HC	36.50
TM2412		210875	554470	FOOD	34.74
MACKENZIE WINDHAUS					\$284.23
070924WK		210690	76463	SCIENCE IN THE ROCKIES	284.23
CINTAS FIRST AID & SAFETY					\$267.48
2501/MLA		210893	4197766048	STANDING PO FOR 2024-2025	53.27
2501/MLA		210893	4197766040	MEDICAL SUPPLIES	99.16
MLA/2412		210741	5216732785	MEDICINE CABINET	115.05
HENDERSON COUNTY 4-H COUNCIL					\$265.00
TM2412		210856	20244HCMAM	4-H CAMP FEES -L.MCCLATHCEY	105.00
TM2412		210856	2024CLOVERE	CLOVERBUD CAMP FEE FOR W.MCLELLANI	160.00
KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS					\$264.00
2501/MLA		210906	40820361	2024 KASL SUMMER REFRESHER	132.00
MLA/2412		210774	SR24108	C WELTE SUMMER REFRESHER REGISTRA	132.00
KENDALL HUNT PUBLISHING					\$253.34
MLA/2412		210775	13584950	ALGEBRA PROBLEM STRINGS	253.34
AMBER VANMETER					\$245.19
TM2412		210879	76523	MEALS FOR STUDENT CAMPERS	139.89
WK061824		210626	76421	REGIONAL MTG,MILEAGE 4/19-5/30/24	105.30
WILL ROBERTS					\$244.35
wk062724		210676	76469	TRAVEL REIMBURSEMENT TRUST LEADERS	244.35
EMMA BRIDGES					\$237.38
wk062724		210666	76464	INNOVATIVE SCHOOLS SUMMIT	237.38
TENBARGE SEED & TURFGRASS SUPPLIES					\$234.30
MLA/2412		210818	0310208IN	LAWN/FIELD SUPPLIES	234.30
TIME WARNER CABLE					\$233.40
wk062724		210675	7501060124	SPECTRUM ENTERPRISE TV	233.40
ROTARY CLUB OF HENDERSON					\$210.00
2501/MLA		210924	11509A	QUARTERLY DUES FOR BOB LAWSON	210.00
SHERI PAIGE O'NAN					\$208.25
wk062724		210672	76468	TRAVEL REIMBURSEMENT KSNA LEXINGTO	208.25
TOOLS 4 TEACHING, LLC					\$207.34
2501/MLA		210931	220000089302	WATER COLORS,MINI STICKERS,CHALK MA	27.15
2501SBDM		210887	220000089946	MONEY CHART,POCKET CHART,BORDER,D	84.71
2501SBDM		210887	220000089852	STORAGE POCKET CHART,WHITE BOARD E	95.48
ROCKHOUSE PIZZA					\$205.98
2501/MLA		210923	03	PIZZAS FOR PRINCIPALS MEETING	108.54
MLA/2412		210810	4	FOOD FOR LUNCH MEETING WITH CITY, HC	97.44
ELIZABETH O'NAN					\$199.80
WK071524		210698	76520	PREPARE TRAINING	199.80
TAYLOR ROWLEY					\$193.50
WK071524		210700	76499	PREPARE TRAINING	193.50
OLIVIA PRYOR					\$189.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OLIVIA PRYOR					\$189.00
WK071524		210699 76500		PREPARE TRAINING	189.00
SHERIDA MCFARLAND					\$186.27
WK062424		210639 76425		PREPARE TRAINING	186.27
GRAY BAR ELECTRIC					\$184.97
MLA/2412		210756 9337356252		FIRE PANEL PARTS	184.97
GINGER ASHBY					\$184.05
WK071524		210692 76504		RTC SUMMER INST.	184.05
CHRISTIAN KLAAS					\$180.90
WK062424		210637 76437		TRAVEL REIMBURSEMENT FOR KY SAFE SC	180.90
JAMES T. PAYNE					\$170.62
wk062724		210673 76452		KY FFA CONVENTION	170.62
HENDERSON CO HIGH SCHOOL					\$160.83
MLA/2412		210764 76457		COKE COMMISSION	160.83
THE CORKEN STEEL PRODUCTS COMPANY					\$160.06
MLA/2412		210821 2778497		TXV	160.06
MARCO ENTERPRISES, LLC					\$148.31
MLA/2412		210790 002		LUNCH FOR INNOVATIVE READINESS TRAIN	148.31
PROTEGIS HOLDINGS, LLC					\$146.86
MLA/2412		210806 S1118801		DETECTOR SMOKE TESTER	146.86
MINESAFE ELECTRONICS, INC.					\$139.99
MLA/2412		210788 0197154		CLEANED TESTED AND REPLACED COVER	139.99
A D SUTTON & SONS, INC.					\$138.00
TM2412		210841 141262		MULTI POCKET REFLECTIVE BACKPACKS	138.00
DANIELLE BREEDLOVE					\$129.29
WK062424		210630 76427		TRAVEL EXPENSE	129.29
CASSIDY CARROLL					\$121.44
WK062724		210647 75032		MILEAGE 08/01/23 - 9/29/23	121.44
BLB OAK TREE ENTERPRISE LLC					\$118.00
MLA/2412		210794 015378		DISTRICT NAME BADGES	118.00
AUTO PAINT & SUPPLY CO					\$110.67
MLA/2412		210729 914058		ULTRA FINE MACHINE POLISH,PERFECT IT |	119.69
MLA/2412		210729 914082		ULTRA FINE MACHINE POLISH,PERFECT IT |	(64.88)
MLA/2412		210729 914083		ULTRA FINE MACHINE POLISH,PERFECT IT |	55.86
EVANSVILLE WINSUPPLY					\$105.84
2501/MLA		210896 11767301		PLUMBING SUPPLIES	105.84
HANNAH REED					\$100.80
WK062424		210641 76423		GET IN THE ZONE TRAINING	100.80
BERNARD A TEETER					\$100.00
2501/MLA		210927 98044		STORAGE	100.00
REBECCA WICKER					\$99.35
WK062424		210643 76428		TRAVEL EXPENSE	99.35
LIBERTY MUTUAL INSURANCE					\$98.00
MLA/2412		210781 14896436		BUSINESS AUTO - ENDORSEMENT 5	98.00
SCHOOL SMILES					\$98.00
TM2412		210873 76477		DENTAL VISIT @ SCHOOL - S.OLDHAM	49.00
TM2412		210873 76478		DENTAL VISIT @ SCHOOL - J.OLDHAM	49.00
PAIGE HAYNES					\$94.95
WK062424		210634 76431		MILEAGE REIMBURSEMENT GRREC	94.95

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EMILY RICHEY					\$89.49
WK070824		210687	76495	TRAVEL EXPENSES FOR PLC AT WORK CON	89.49
JOHNSTONE SUPPLY					\$88.87
MLA/2412		210772	1332450	MAINTENANCE SUPPLIES	88.87
PLUM PLANNER					\$88.22
TM2412		210866	1177	PLANNER	88.22
SCHOOL SPECIALTY, LLC					\$87.07
SBDM2412		210717	208134096928	SCHOOL SMART FRAMELESS DRY ERASE E	87.07
JASON COURTNEY					\$86.00
WK062724		210649	75456	STANDARD 8 YR CDL S AND CDL BACKGRO	86.00
ERIKA ODOM					\$84.51
WK062724		210655	74614	LEADERSHIP CONF.	84.51
PIONEER VALLEY BOOKS					\$78.01
TM2412		210865	1266068	STUDENT JOURNAL,MAGNETIC DRY ERASE	78.01
ANGELA MARKSBERRY					\$78.00
WK070824		210685	76494	TRAVEL EXPENSES FOR PLC AT WORK CON	78.00
HOMER BROWDER					\$76.00
WK062724		210645	74241	CDL BACKGROUND CHECK AND CDL 8 YEA	76.00
BOYD COMPANY					\$74.48
MLA/2412		210733	101000008901	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	45.56
MLA/2412		210732	INV02564999	REPAIR PARTS FOR FISCAL YEAR 07/01/23-(	28.92
BRADFORD SUPPLY CO					\$72.38
MLA/2412		210735	2627304	XPRESS COUPLE W/O STOP, COUPLE CXC	72.38
LIGHTHOUSE COUNSELING SERVICE, INC.					\$70.00
MLA/2412		210782	158521	COUNSELING SERVICES FOR CASE 15852-1	70.00
STACIA WOLF					\$69.30
WK062724		210664	76120	WKEC FBA/BIP TRAINING	69.30
PARK MACHINE & SUPPLY CO					\$66.20
MLA/2412		210799	471842	BUILDING SUPPLIES	8.30
MLA/2412		210799	471840	BUILDING SUPPLIES	6.29
MLA/2412		210799	472125	BUILDING SUPPLIES	22.69
MLA/2412		210799	472057	BUILDING SUPPLIES	15.98
MLA/2412		210799	471710	BUILDING SUPPLIES	12.94
BUMPER TO BUMPER					\$58.86
MLA/2412		210737	13028131	2 FILTERS	58.86
JOHN TODD					\$53.25
WK061824		210625	76398	FINGERPRINT REIMBURSEMENT	53.25
KELLY PALMER					\$52.78
WK061824		210620	76420	PREPARE TRAINING	52.78
SARA PLUM					\$51.25
WK062724		210657	74005	REIMBURSE SUB FEES	51.25
ST. ANTHONY'S HOSPICE					\$50.00
2501/MLA		210929	76511	IN LEIU OF FLOWERS IN MEMORY OF KATH	50.00
CHRISTINA LARCOMB					\$47.75
FS2412		210705	76521	LUNCH ACCOUNT REFUND	47.75
JEFFERSON ELEMENTARY					\$45.02
MLA/2412		210771	76460	COKE COMMISSION	45.02
PIRANHA SHREDDING AND RECYCLING, INC.					\$45.00
2501SBDM		210884	154540	SHRED BIN	45.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MIKAELA LEDBETTER					\$42.10
WK061824		210618 76419		PREPARE WORKSHOP	42.10
GRAYBAR ELECTRIC					\$41.96
MLA/2412		210757 9336753000		SURF JACK 6 WIRE, 7 FT FULL MOD LN CRD	41.96
JANET BURKE					\$40.00
WK062724		210646 74871		SHOE REIMBURSEMENT	40.00
LINDSAY THOMPSON					\$39.00
WK062724		210662 73835		NYAR CONFERENCE	39.00
CENTRAL ACADEMY					\$35.95
MLA/2412		210738 76454		COKE COMMISSION	35.95
STEPHANIE SMITH					\$35.05
WK062724		210659 75863		MILEAGE 1/3-3/8/24	35.05
TBJ EARLY LEARNING CENTER					\$34.44
MLA/2412		210817 76462		COKE COMMISSION	34.44
KENTUCKY STATE TREASURER					\$31.25
MLA/2412		210777 2406		LEGAL FEES FOR BRIAN SMITH AGENCY C,	31.25
AMANDA POWELL					\$30.00
MLA/2412		210802 76476		MILESTONE ACHIEVEMENT AWARD DEGREI	30.00
COLONELS' KITCHEN					\$30.00
MLA/2412		210742 010		VANILLA CUPCAKES WITH MAROON ICING F	30.00
AMERICAN RED CROSS					\$30.00
MLA/2412		210726 22704184		ADULT AND PEDIATRIC FIRST AID AND CPR	30.00
KENTUCKY STATE TREASURER					\$25.00
2501/MLA		210908 76534		LICENSE RENEWAL FOR CAIRO	25.00
EAST HEIGHTS ELEMENTARY					\$16.82
MLA/2412		210747 76455		COKE COMMISSION	16.82
HENDERSON PROPANE, INC.					\$15.00
MLA/2412		210766 10288		PROPANE TAMK	15.00
CORI WILLEM					\$10.00
WK062724		210663 74660		REIMBURSE CAN REGISTRY CHECK	10.00
KOBIE ROLLEY					\$10.00
WK062724		210658 74688		REIMBURSE CAN REGISTRY CHECK	10.00
MITCHELL HAYNES					\$10.00
WK062724		210653 75046		CAN CHECK	10.00
QUENTIN COLEMAN					\$10.00
WK062724		210648 75101		REIMBURSE CAN REGISTRY CHECK	10.00
ETICIA THOMAS					\$10.00
WK062724		210661 75102		REIMBURSE CAN REGISTRY CHECK	10.00
CHELSEA HAYES					\$10.00
WK062724		210652 75349		REIMBURSE CAN REGISTRY CHECK	10.00
LORA FLOYD					\$10.00
WK062724		210651 75406		CAN CHECK	10.00
DEDRA ANN BOUCHERIE GRIFFIN					\$10.00
WK062724		210644 75451		CAN CHECK	10.00
REBEKAH STORER					\$10.00
WK062724		210660 75722		MILESTONE AWARD-COMMONWEALTH CHIL	10.00
KALEA D. DELGADO					\$10.00
WK061824		210599 76417		CAN REGISTRY CHECK #112112948	10.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CASEY D. REAZIN					\$10.00
WK061824		210621 76418		CAN REGISTRY CHECK #112023938	10.00
BEN PAYNE					\$8.62
WK062724		210656 74754		FRANKLIN COVEY 07/18-07/20/23	8.62
HCS CAMPUS CARE FUND					\$5.69
MLA/2412		210762 76456		COKE COMMISSION	5.69
PROPIO LS LLC					\$4.02
TM2412		210867 0307990624		LANGUAGE SERVICES 6/1-6/30/24	4.02
A T & T ONE NET SERVICE					\$0.66
2501/MLA		210888 1279265246		INTERSTATE SERVICE GAS LINE BACK UP M	0.66
Grand Total Paid Warrants:					\$5,607,869.89

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
062724WK	4,299.14
070924WK	284.23
2412HS	165,366.00
2412slwi	1,901,883.95
2501/MLA	830,505.65
2501CCFR	47,140.23
2501SBDM	6,184.54
2501SLWI	100,406.68
2501TM	6,196.43
FS2412	155,807.50
MLA/2412	257,257.30
SBDM2412	17,329.74
slwi2412	873,680.56
slwi2501	41,538.51
TM2412	755,399.33
WK061824	64,050.99
WK062424	33,590.21
wk062724	74,247.32
WK062824	8,795.60
WK070824	16,535.52
WK070924	9,745.21
WK071524	50,200.25
WK071624	73,825.00
WK071724	113,600.00
Grand Total Paid Warrants for Approval:	\$5,607,869.89

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	3,669,236.81
2	State & Federal Grants	1,020,929.24
21	School Activity Fund	2,896.82
360	Construction Projects	145,772.88
400	Bond Payment Fund	600,331.25
51	Child Nutrition	165,883.86
52	Childcare Centers	2,819.03
Grand Total:		\$5,607,869.89

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Secretary to School Board Approval: _____

School Board Chairperson Approval: _____