

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: July 23, 2024 and August 19, 2024

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LIBERTY MUTUAL INSURANCE					\$1,098,231.00
WK072324		210949	14909772	FLEET, LIABILITY & PROPERTY INSURANCE	1,098,231.00
CDW GOVERNMENT, LLC					\$395,598.72
2502/MLA		211125	SP01145	HANWNA WALL POLE MOUNT	198.72
2502/MLA		211125	SH05948	NOTEBOOK SHELL CASE	21,200.00
2502TM		211273	SR26478	LENOVO RUGGED SNAPON CASE	31,900.00
2502TM		211273	SL14738	LENOVO CHROMEBOOKS - STAFF	9,000.00
2502TM		211273	SL14736	LENOVO CHROMEBOOKS	19,200.00
TMMA2412		211082	SJ06280	BELKIN AIR PROTECT SLEEVE	18,000.00
TMMA2412		211082	RL34208	LENOVO CHROMEBOOKS	152,000.00
TMMA2412		211082	RH75514	LENOVO CHROMEBOOKS	49,600.00
TMMA2412		211082	RJ77024	LENOVO CHROMEBOOKS - STAFF	71,250.00
TMMA2412		211082	RH75503	LENOVO CHROMEBOOKS - STAFF	23,250.00
MANNING BROTHERS					\$283,467.00
2502FS		211068	0645615-IN	4 SERVING LINES AND INSTALLATION SMS	141,268.00
2502FS		211067	0645614-IN	INSTALLATION OF 3 SERVING LINES NMS	113,199.00
2502FS		211069	0645895-IN	WALK-IN FREEZER AND COOLER AND INST/	29,000.00
KENTUCKY STATE TREASURER					\$162,855.53
2501HS		7147	76680	HEALTH, FLEXIBLE SPENDING,DEPENDANT	159,369.51
2501HS		7148	76681	LIFE	3,486.02
GORDON FOOD SERVICE, INC.					\$142,617.76
2502/MLA		211148	9012160926	16 OZ CONTAINERS,CREAMERS,FIBER PLA	190.40
2502/MLA		211148	172425	16 OZ CONTAINERS,CREAMERS,FIBER PLA	(38.95)
2502/MLA		211148	874248877	SNACKS FOR DISTRICT PD	186.86
2502/MLA		211148	9012160927	CRACKERS	293.41
2502/MLA		211148	9012389433	CHIPS, JUICE BOXES,ORANGES,PRETZELS	67.90
2502/MLA		211148	9011695941	CHIPS, JUICE BOXES,ORANGES,PRETZELS	185.21
2502/MLA		211148	9012160920	CHIPS, JUICE BOXES,ORANGES,PRETZELS	325.37
2502/MLA		211148	9012080376	FOOD FOR LUNCH	949.80
2502/MLA		211148	9012307081	GREEN BEANS, CORN, MILK SOY	315.22
2502TM		211281	874248888	CLASSIC VARIETY CHIPS - BACK TO SCHOC	21.99
WK072324		210945	9011846865	SUMMER FEEDING	3,166.11
WK072924		210972	9012080342	FOOD AND SUPPLIES	2,990.79
WK080524		210995	9012389171	FOOD AND SUPPLIES AND HAULING OF COI	54,300.03
WK081224		211038	9012541417	FOOD AND SUPPLIES AND HAULING OF COI	79,663.62
BLUEGRASS INTERNATIONAL TRUCKS, INC.					\$116,354.00
2502/MLA		211116	B6494	72 PASSENGER BUS #81, RADIO,LUGGAGE,	116,354.00
KENTUCKY RETIREMENT SYSTEMS					\$95,537.08
2501SLWi		93692	76634	CERS CONTRIBUTIONS FOR JULY 2024 PAY	95,537.08
C & T DESIGN & EQUIPMMENT CO.					\$74,997.00
WK072924		210964	24-8692-01	ELOMA COMBI OVEN	24,999.00
WK072924		210964	24-8693-01	ELOMA COMBI OVEN	24,999.00
WK072924		210964	24-8691-01	ELOMA COMBI OVEN	24,999.00
CITY OF HENDERSON					\$65,349.64
WK072324		210941	76557	UTILITY #332127200-002 C.CARTWRIGHT	100.00
WK072924		210967	76585	UTILITIES	65,175.02
WK080924		211023	76673	UTILITIES	74.62
DEFERRED COMPENSATION SYS					\$61,919.94
SLWI2501		93690	93690	401K AND 457 FOR 07/30/24 PAYROLL	59,835.39
SLWI2501		93691	76615	401 ROTH AND IRA FOR 7/30/24 PAYROLL	2,084.55
AMAZON CAPITAL SERVICES					\$61,883.54
2502/MLA		211106	13JKRPDK3M	FOLDING DESK,CART,DRY ERASE POCKET;	135.22
2502/MLA		211106	1KLH1LDL1M	FOLDING DESK,CART,DRY ERASE POCKET;	281.78
2502/MLA		211106	1R9XMJ1K7LY	MAINTENANCE SUPPLIES	3,248.83
2502/MLA		211106	17M1W1H61Y	MAINTENANCE SUPPLIES	346.30

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AMAZON CAPITAL SERVICES					\$61,883.54
2502/MLA		211106	1PTVFXTC9RI	MAINTENANCE SUPPLIES	(34.58)
2502/MLA		211106	167XFTFTMH	CIRCUIT BREAKER FINDER KIT AND PUNCT	1,064.77
2502/MLA		211106	1RQ49QQRG4	FEMININE PADS	139.47
2502/MLA		211106	13Y7L7433NC	PAPER DIVIDERS,PLANNER,2 GALLON REFI	15.98
2502/MLA		211106	13KR91GTWF	PAPER DIVIDERS,PLANNER,2 GALLON REFI	12.50
2502/MLA		211106	1CT3C3XQGY	CERTIFICATE FRAMES FOR BOARD MEETIN	85.96
2502/MLA		211106	1HHKLJLWQH	BEGINNING OF THE YEAR NURSE SUPPLIE	(132.57)
2502/MLA		211106	1MCX9KXY99	ALGEBRA 1 VOLUME 1 AND 2	193.45
2502/MLA		211106	1DKLNNFFVJ	SPEED BUMPS	424.29
2502/MLA		211106	1X91XNT1WW	BATTERY FILLER, PLATES,SHARPIES,MED M	184.32
2502/MLA		211106	1X1QDCYR1L	BATTERY FILLER, PLATES,SHARPIES,MED M	106.51
2502/MLA		211106	19FHKM7Q4L	CARDBOARD BLOCKS,FARM ANIMALS,DINC	491.93
2502/MLA		211106	1W649TMXQL	CALCULATOR,BETTER POCKET PORTFOLIC	167.33
2502/MLA		211106	16CJD66Q9M	COAT RACK,DIVIDERS,SHEET PROTECTOR	566.14
2502/MLA		211106	1QHJYPKN6D	WHITEOUT,SHARPIES,BORDER,CARD HOLI	140.11
2502/MLA		211106	1FVG6VY6R7Q	WORKPLACE COMMUNICATIONS: THE BASI	174.65
2502/MLA		211106	1PXTQ3G4G6	REGULATOR	108.10
2502/MLA		211106	1GNQ6W7W1	MAINTENANCE SUPPLIES	841.72
2502/MLA		211106	1YC71HJ6L4Q	MAINTENANCE SUPPLIES	1,203.61
2502/MLA		211106	1VXLJ7HJGG	6 PC EXPANDABLE WALL SET, EXPANDING	144.69
2502/MLA		211106	1MY7JHYDH7	LANYARD,PRINTER CABLE,FILE CABINET,TI	160.39
2502/MLA		211106	1X3FG6MX4Y	TAPE,TYLENOL,PASSPORTS CUT OUTS, MA	219.56
2502/MLA		211106	1RGV7JRHYR	INFLATABLE AIRPLANE AND AA BATTERIES	24.66
2502/FS		211058	1LVXLJ7WVH	OFFICE SUPPLIES	7.19
2502/SBDM		211223	1W7RJ7HDN4	LARGE HANGING STRIPS, WRITING TABLET	60.84
2502/SBDM		211223	14VJ3RV766G	EXPO MARKERS,STICKY NOTES,COLORED	23.95
2502/SBDM		211223	1FXHWRHL1V	EXPO, PLAY DOH	22.02
2502/SBDM		211223	1L3XW7JL44V	CROC CHARMS,COLORING POSTERS,PLAY	(45.05)
2502/SBDM		211223	17VRRWLX1JI	ANIMAL ERASERS,DRY ERASERS,BULLETIN	133.41
2502/SBDM		211223	1JJ4GJCLPX	METAL DESK ORGANIZERS	80.07
2502/SBDM		211223	1CPJTMCCJ	MONKEY SAYS,BLINK,UNO,5 ALIVE,6-1 CAR	365.69
2502/SBDM		211223	1CXJ61WDHL	PERM MARKERS,FELT PENS,PAINT PENS,DI	145.53
2502/SBDM		211223	1NMWVFF9KC	DESK LAMP, STANDING DESK,WHITEBOAR	347.99
2502/SBDM		211223	19VX69XY4G	DESK LAMP, STANDING DESK,WHITEBOAR	565.78
2502/SBDM		211223	1PG6RKLR11J	FELT TIP PENS,WOODEN BEAD SENSORY T	82.20
2502/SBDM		211223	1XJJVP9F1CF	3 PACK PLANTS, FLOOR LAMP	66.99
2502/SBDM		211223	1K73KLTHPH	PENS, A TEACHER LIKE YOU, COVER UP ST	47.46
2502/SBDM		211223	1VXCFMN69Q	DESK FILE HOLDER,4 RACK BINDER HOLDE	50.49
2502/SBDM		211223	13RWDLDTLG	STOOLS,LAMINATOR,PENCIL SHARPENER,F	234.12
2502/SBDM		211223	16RCG6CD1V	DRY ERASERS,PUSH PINS,ELECTRICAL TAF	114.58
2502/SBDM		211223	1X3FG6MX1L	DRY ERASERS,PUSH PINS,ELECTRICAL TAF	8.89
2502/SBDM		211223	1VJJR7J1DYN	PORTABLE DRY ERASE BOARD	135.59
2502/SBDM		211223	1YC71HJ6L6Y	RUG	381.98
2502/SBDM		211223	1NC7GJTJ7M	DOUBLE SIDED TAPE ROLLER,JUMBO PERM	68.68
2502/SBDM		211223	19KFLWLCN4	FIDGET PACK,WIRELESS DOORBELL,CARPI	77.84
2502/SBDM		211223	1F7RLMTXTNI	PENCIL SHARPENER,CUSHIONS, RUG	148.24
2502/SBDM		211223	1MLFH3MVCV	GLUE GUN, STAPLER,SHELVES,STORAGE B	146.15
2502/SBDM		211223	16TL7QPT9C6	STICKY NOTES,SANDWICH BAGS,PENDAFL	527.81
2502/SBDM		211223	1R4YPHTWXV	DESK ORGANIZER	62.98
2502/SBDM		211223	1MQHHD44TF	FINGER SPACERS,NUMBER LINE,CHAIR PO	87.27
2502/SBDM		211223	1KL67HYM7M	ALASKA EARTHQUAKE,WELLINGTON AVALA	99.23
2502/SBDM		211223	1VGN7ML1N3	BUBBLE MACHINE,ELEPHANT COSTUME,BE	354.34
2502/SBDM		211223	1M1TQYQJMN	SPICE RACKS	43.98
2502/SBDM		211223	1GFGFF499JC	CROC CHARMS,COLORING POSTERS,PLAY	32.77
2502/SBDM		211223	16L7XPDNJR1	HAND PUPPETS,CALMING BREATHING PEN	38.87
2502/SBDM		211223	1QPHDNGVCF	SENSORY TOYS,PENCILS,HEADPHONES,IN	147.42
2502/SBDM		211223	111VLP4MNW	NOTE CARDS,FLAIR PENS,SMELLY STICKEF	176.14
2502/SBDM		211223	13YCHMRFH	CLASSROOM POCKET CHART ORGANIZERS	167.92

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AMAZON CAPITAL SERVICES					\$61,883.54
2502SBDM		211223	1VQ4YHVV9C	FASTENER FILES,EXPAND FILES,AVERY LAI	154.25
2502SBDM		211223	1XXVJP7Q7HC	PICTURE FRAMES	88.17
2502SBDM		211223	1P74WVJTR1I	PLASTIC ENVELOPES,PLASTIC BOTTLES,SI	143.30
2502SBDM		211223	1W9P3CNNPF	WORLD/US MAP,ALL ABOUT ME POSTERS,M	155.64
2502SBDM		211223	1NFM3MR7NJ	BLACK PENCIL POUCH,PAPER ORGANIZER,	269.78
2502SBDM		211223	1F7VCYT9LMI	EARBUDS,EXPO,SHARPENER,GLE PENS,ST	258.93
2502SBDM		211223	1M3C3RRK1L	POLY FILE FOLDERS	37.94
2502SBDM		211223	1CDQHVCJCYT	DRY ERASE MARKERS,PLAN BOOK,ELECTF	256.45
2502SBDM		211223	1J9VPXVC1FK	NAME PLATE,TRAFFIC 4 PC CONS WITH CH	180.00
2502SBDM		211223	1JDFW6GXFY	2 POCKET FOLDERS,BETTER THAN PAPER	95.44
2502SBDM		211223	16V4CRY937K	CHAIRS FOR 1ST GRADE	1,475.00
2502SBDM		211223	1F7VCYT94PF	SHARPIE,PENCIL WITH ERASER,GEL PENS,	202.13
2502SBDM		211223	1KWVM3R7K9	BOOK SHELF,RUG	497.32
2502SBDM		211223	1FY9RGR3HQ	ALL ABOUT ME POSTERS,MAGNETIC HOOK	124.65
2502SBDM		211223	16KYR4GF9JC	WELCOME SIGN,CLASP ENVELOPES,CARD	328.67
2502SBDM		211223	1N6VJ4JT44KI	POST ITS,EASEL PAD,BATTERIES,HOOKS,S	(37.99)
2502SBDM		211223	17YXRFLK3W	POST ITS,EASEL PAD,BATTERIES,HOOKS,S	1,409.52
2502SBDM		211223	1RL1VY3JDHF	STAPLER,TAPE DISPENSER,BORDER,LIQUI	140.58
2502SBDM		211223	17NLTCWY4VI	BRACELETS,EASEL PADS,LINE FLIP CHART	25.94
2502SBDM		211223	19JR37K313T	VELCRO,EXPO MARKERS,HANGING STRIPS	54.81
2502SBDM		211223	1W1NV7737JF	MONITOR MEMO BOARD,PLANNER,DESK C.	149.04
2502SBDM		211223	1T7KNDJWG7	DOTS,LARGE LABELS,THERMAL POUCHES,	13.26
2502SBDM		211223	1R671W1H33F	POSTERS,CHAIR BANDS,BORDER,FRIDGE I	79.18
2502SBDM		211223	174KGC6GL1F	BRACELETS,EASEL PADS,LINE FLIP CHART	273.43
2502TM		211266	1DMX7WCW4I	MENTAL HEALTH SUPPLIES	166.58
2502TM		211266	1WRJLJX7VL1	MENTAL HEALTH SUPPLIES	161.27
2502TM		211266	1M6JM9RRJT	MENTAL HEALTH RESOURCES & SUPPLIES	(4.58)
2502TM		211266	1M6JM9RRJT	MENTAL HEALTH RESOURCES & SUPPLIES	(7.11)
2502TM		211266	1NFM3MR7L6	MENTAL HEALTH RESOURCES & SUPPLIES	(12.22)
2502TM		211266	1M1TQYQLD	MENTAL HEALTH RESOURCES & SUPPLIES	(10.67)
2502TM		211266	14FPM3KFLMI	MENTAL HEALTH RESOURCES & SUPPLIES	(11.23)
2502TM		211266	1F7RLMTXJKC	MENTAL HEALTH RESOURCES & SUPPLIES	(20.11)
2502TM		211266	1F7VCYT9JHV	MENTAL HEALTH RESOURCES & SUPPLIES	(6.54)
2502TM		211266	1M3949NYLH	MENTAL HEALTH RESOURCES & SUPPLIES	(14.33)
2502TM		211266	1VGN7ML1JL	MENTAL HEALTH RESOURCES & SUPPLIES	(7.30)
2502TM		211266	1KGR9H9KJVI	MENTAL HEALTH RESOURCES & SUPPLIES	(3.61)
2502TM		211266	1M6JM9RRJT	MENTAL HEALTH RESOURCES & SUPPLIES	(8.81)
2502TM		211266	14FPM3KFLMI	MENTAL HEALTH RESOURCES & SUPPLIES	(10.54)
2502TM		211266	199VHMXMM	MENTAL HEALTH RESOURCES & SUPPLIES	(19.17)
2502TM		211266	1XPWPP6994I	KNOCKOUT HOLE PUNCH KITS, DREMEL RC	4,969.10
2502TM		211266	1YVN1GHJMC	PAPERBACK BOOKS - "DRY" QTY 25	242.25
2502TM		211266	1417WQVP3V	ACADEMIC PLANER - L.MEURER	24.42
2502TM		211266	1YKQL1PVPY	MINI TRAMPOLINES,WELCOME BACK BULK	358.49
2502TM		211266	14HGHGXQNC	HYDRAULIC PATIENT LIFT	591.73
2502TM		211266	1W7RQCWJQ	BULK CANDY,MAGNA CART,CARSON TIPS &	556.14
2502TM		211266	1T7Q4K6NM9I	ASSORTED DUCT TAPE,PACKING TAPE,MES	85.08
2502TM		211266	1NCHHYHX1M	SUPPLIES:SNACKS,HYIGENE ITEMS,CHAIR	360.75
2502TM		211266	1Y1447NX343	STUDENT UNIFORMS - KHAKI PANTS, SCHC	1,649.95
2502TM		211266	11VPKPHW77	STUDENT UNIFORMS - KHAKI PANTS, SCHC	50.44
2502TM		211266	14FLGYJV946	STUDENT UNIFORMS - KHAKI PANTS, SCHC	98.68
2502TM		211266	1C4MXVDQN4	CRAYOLA PACKS,EXPO MARKERS,PENCILS	606.10
2502TM		211266	13QJ1P431V7	SELF CARE FUN FAIR GAMES & SUPPLIES 1	93.66
2502TM		211266	1CQRNCLHDL	MENTAL HEALTH SUPPLIES	74.08
2502TM		211266	1M1Q7CKLML	12PK AED BATTERIES	51.57
2502TM		211266	1TVXGDQYLC	SAFE & LOCK BOX	121.97
WK072924		210963	1D3TFPHYVVI	SCISSORS,HOOKS,WHITEBOARD ERASERS	35.99
WK072924		210963	1PHJTW3HP1	SCISSORS,HOOKS,WHITEBOARD ERASERS	95.86
WK072924		210963	1JCXGMGH39	AC BRUSH SET	32.57

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AMAZON CAPITAL SERVICES					\$61,883.54
WK072924		210963	1FMLH9L4N66	ELKAY REGULATOR	65.34
WK072924		210963	13YGWJ7MV9	SHEET PROTECTORS,DESK CALCULATOR,I	65.73
WK072924		210963	1QGQQL7N9J	SLIDERS,DIVIDERS,BINDERS,CARDSTOCK,(320.93
WK072924		210963	1R4YPHTWNJ	30 PACK HANGING FILE FOLDERS	31.76
WK072924		210963	1GNQ6W7WQ	4 FEELING CHART, PLANNER	34.47
WK072924		210963	1GNQ6W7WM	SCRIBBLE FELT PENS	44.96
WK072924		210963	1HR7PMHH9C	DUCK STICKERS, BULLETING BOARD CUTC	53.66
WK072924		210963	1YNJFGVHR9	ULTRA BASKET,CANDY,SHARPIES,PENCIL E	66.30
WK072924		210963	199VHMXM9P	5x7 PLASTIC FRAMES	79.20
WK072924		210963	1F61G3Y99CF	SPIRAL NOTEBOOK,24-25 PLANNER,24-25 D	83.39
WK072924		210963	1W7RQCWJPI	MARKERS,MAGNETIC FOAM,LETTER TRACI	87.69
WK072924		210963	1CMXJYQMPJ	LABELS,HYDRANGEA,PENS,SHARPIES,DOV	109.45
WK072924		210963	16WNFM9DL7	CLIP BOARDS,DRY ERASE ANSWER PADDLI	114.47
WK072924		210963	1FWXCHMC49	GARLAND,GRAMMAR MINUTES,HOOKS,BAL	143.76
WK072924		210963	14Y4WCDY4L	SSD HARD DRIVE AND VIDEO TRIPOD HEAL	180.95
WK072924		210963	1M6JM9RRMF	LABELS,HYDRANGEA,PENS,SHARPIES,DOV	277.26
WK080524		210991	1W9P3CNND7	STUDENT DESKS, CHAIRS	3,785.58
WK080524		210991	1RNX4NMLD3	DISPLAY CASES, COUNTERTOP BAKERY DI:	5,843.79
WK080524		210991	1N4W1WM3J4	DISPLAY CASES, COUNTERTOP BAKERY DI:	1,979.99
WK080524		210991	1NRNNX19RP	STEM TOYS,DINO TALES: LIFE GUIDES, STC	751.89
WK080524		210991	1D9Q9DNLH4I	MENTAL HEALTH RESOURCES & SUPPLIES	4,473.74
WK080524		210991	14HLJ3CTCWI	STEM TOYS,DINO TALES: LIFE GUIDES, STC	4,101.63
WK080524		210991	1HMF1FVG99I	FOLDING CHAIRS,TOWER FAN,CHILDRENS	975.32
WK080524		210991	1P66XX63CGF	HEADPHONES	481.92
WK080524		210991	1JQQMHD3YL	SELF CARE FUN FAIR GAMES & SUPPLIES 1	116.91
WK080524		210991	1FPGWRGQD	CRAYOLA PACKS,EXPO MARKERS,PENCILS	160.56
WK081224		211030	1PVNDWVQM	HEADPHONES	438.00
WK081224		211030	1FY9RGR3T3L	CRAYOLA FINE MARKERS,HEADPHONES,CF	729.54
WK081224		211030	1YNJFGVHHD	HEADPHONES	876.00
WK081224		211030	13KR91GTCR	SELF CARE FUN FAIR GAMES & SUPPLIES 1	13.38
WK081224		211030	1YVM73WJLC	SCHOOL SUPPLIES, HYIGENE ITEMS,BOOK	404.87
WK081224		211030	17FN631W9LF	SCHOOL SUPPLIES - COLORED PENCILS,SC	1,128.70
WK081224		211030	1CL69VXNXXM	SCHOOL SUPPLIES, UNIFORMS	11.49
WK081224		211030	1KLWNYGJKL	SCHOOL SUPPLIES, UNIFORMS	1,860.53
INDEPENDENCE BANK					\$60,360.39
SLWI2501		93687	76612	FEDERAL TAXES FOR 07/30/24 PAYROLL	28,891.17
SLWI2501		93688	76613	FICA AND MEDICARE TAXES FOR 07/30/24 P	31,469.22
DD OFFICE PRODUCTS INC					\$53,424.00
2502/MLA		211165	320921	1600 8.5 X 11 WHITE COPY PAPER	26,712.00
2502/MLA		211165	320922	1600 8.5 X 11 WHITE COPY PAPER	26,712.00
KATE FAUPEL FORD					\$52,264.76
2502/MLA		211159	148420	3/4 TON CREW CAB 4X4 XLT	52,264.76
KENTUCKY STATE TREASURER					\$50,361.78
2502CCFR		3109	76678	FEDERAL REIMBURSEMENT FOR JULY 2024	50,361.78
APPLE EDUCATION COMP INC					\$41,970.00
2502TM		211268	MB00461742	APPLE COMPUTERS	20,985.00
2502TM		211268	MG02003831	APPLE COMPUTERS	1,399.00
2502TM		211268	MB01757286	APPLE COMPUTERS	1,399.00
2502TM		211268	MB01773170	APPLE COMPUTERS	2,798.00
2502TM		211268	MB01580961	APPLE COMPUTERS	2,798.00
2502TM		211268	MB01522665	APPLE COMPUTERS	1,399.00
2502TM		211268	MB01773171	APPLE COMPUTERS	1,399.00
2502TM		211268	MB01580960	APPLE COMPUTERS	2,798.00
2502TM		211268	MB00740659	APPLE COMPUTERS	1,399.00
2502TM		211268	MB01323338	APPLE COMPUTERS	2,798.00
2502TM		211268	MB01476902	APPLE COMPUTERS	1,399.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
APPLE EDUCATION COMP INC					\$41,970.00
2502TM		211268	MB01522666	APPLE COMPUTERS	1,399.00
KY STATE TREAS-TCHR RET					\$32,752.11
2501Slwi		11533	76633	KTRS PAYMENT FOR SPECIAL PAYROLL 07/:	411.29
2501slwi		11531	76608A	KTRS PAYMENT FOR CERTIFIED PAYROLL	26,116.96
2501slwi		11532	76609A	KTRS PAYMENT FOR CLASSIFIED PAYROLL	6,040.66
2502slwi		11534	76679	KTRS PAYMENT FOR END OF YEAR INVOIC	183.20
LAKESHORE					\$28,653.54
2502TM		211290	653813072224	FLEX-SPACE CHAIR W/DESK, MATS,CONST.	23,617.81
TMAA2412		211090	624221062824	SOUTDOOR CLASS CART,MAGIC BOARDS,C	5,035.73
LOWE'S HOME IMPROVEMENT-HENDERSON					\$23,715.26
2502/MLA		211166	80508	BUILDING SUPPLIES	76.93
2502/MLA		211166	90064	BUILDING SUPPLIES	58.14
2502/MLA		211166	90121	BUILDING SUPPLIES	19.46
2502/MLA		211166	89735	BUILDING SUPPLIES	6.76
2502/MLA		211166	63742	BUILDING SUPPLIES	14.24
2502/MLA		211166	63751	BUILDING SUPPLIES	45.56
2502/MLA		211166	998577	BUILDING SUPPLIES	11.32
2502/MLA		211166	988339	BUILDING SUPPLIES	53.85
2502/MLA		211166	994180	BUILDING SUPPLIES	42.71
2502/MLA		211166	91113	BUILDING SUPPLIES	14.72
2502/MLA		211166	89924	BUILDING SUPPLIES	95.91
2502/MLA		211166	83404	BUILDING SUPPLIES	159.26
2502/MLA		211166	83876	BUILDING SUPPLIES	128.15
2502/MLA		211166	95165	BUILDING SUPPLIES	69.24
2502/MLA		211166	94271	BUILDING SUPPLIES	49.62
2502/MLA		211166	76679	BUILDING SUPPLIES	26.65
2502/MLA		211166	75881	BUILDING SUPPLIES	235.11
2502/MLA		211166	76072	BUILDING SUPPLIES	21.31
2502/MLA		211166	77573	BUILDING SUPPLIES	5.67
2502/MLA		211166	94112	BUILDING SUPPLIES	33.08
2502/MLA		211166	78008	BUILDING SUPPLIES	26.09
2502/MLA		211166	78747	BUILDING SUPPLIES	69.81
2502/MLA		211166	92433	BUILDING SUPPLIES	18.94
2502/MLA		211166	90678	BUILDING SUPPLIES	18.00
2502/MLA		211166	78353	BUILDING SUPPLIES	10.98
2502/MLA		211166	78021	BUILDING SUPPLIES	69.77
2502/MLA		211166	95976	BUILDING SUPPLIES	236.55
2502/MLA		211166	93925	BUILDING SUPPLIES	33.14
2502/MLA		211166	92801	DAWN,BLEACH,SOFT SOAP,LYSOL,HAND S/	127.71
2502/MLA		211166	98195	BUILDING SUPPLIES	40.82
2502/MLA		211166	95792	BUILDING SUPPLIES	22.76
2502/MLA		211166	80776	TRAP, FLY TRAP	69.25
2502/MLA		211166	87424	BUILDING SUPPLIES	17.26
2502/MLA		211166	95304	BUILDING SUPPLIES	41.74
2502/MLA		211166	96246	BUILDING SUPPLIES	13.91
2502/MLA		211166	75213	BUILDING SUPPLIES	17.70
2502/MLA		211166	75940	BUILDING SUPPLIES	20.51
2502/MLA		211166	972573	BUILDING SUPPLIES	107.02
2502/MLA		211166	95389	BUILDING SUPPLIES	218.50
2502/MLA		211166	74830	BUILDING SUPPLIES	337.46
2502/MLA		211166	80443	BUILDING SUPPLIES	181.91
2502/MLA		211166	79501	BUILDING SUPPLIES	368.31
2502/MLA		211166	79711	BUILDING SUPPLIES	30.36
2502/MLA		211166	73982	DUTY BARRE,CLAMP,ACETATE SCRATCH A/	40.17
2502SBDM		211241	92425	PAINT TRIM,FOAM,CHALKBOARD PAINT	20.90
2502SBDM		211241	78187	SCHOOL SUPPLIES	1,124.62
2502SBDM		211241	84331	FOAM, PAINT, SPACKLING,CLEARCOAT AND	41.65

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$23,715.26
2502SBDM		211241	93808	SCHOOL SUPPLIES	355.68
2502SBDM		211241	94564	SCHOOL SUPPLIES	50.12
2502TM		211292	953452	DEWALT TOOLS - ROTARY,IMPACT DRIVER,	9,508.60
2502TM		211292	984683	SHELVING,BOXES,PAINT,PAINT KIT,ZIPLOC	786.63
2502TM		211292	988406	CONTACT PAPER, FAN, GASKET REMOVER,	150.02
2502TM		211292	97342	CONTACT PAPER, FAN, GASKET REMOVER,	(43.68)
2502TM		211292	995592	4 DRAWER TOOL CABINETS - QTY 15	3,567.25
2502TM		211292	978369	PAINT SCRAPERS,PAINT REMOVER,REFILL	48.31
2502TM		211292	974400	NYLON STRING, 100AMP BREAKER PANEL,	4,240.06
TMMA2412		211093	993386	BUILDING SUPPLIES	49.97
TMMA2412		211093	982789	BUILDING SUPPLIES	79.76
TMMA2412		211093	991660	BUILDING SUPPLIES	203.26
TMMA2412		211093	983121	BUILDING SUPPLIES	17.06
TMMA2412		211093	75864	BSH SDS PLUS 5/32 IN X 6, 60 W LED A 19	41.68
TMMA2412		211093	975864	BSH SDS PLUS 5/32 IN X 6, 60 W LED A 19	41.68
TMMA2412		211093	90069	BUILDING SUPPLIES	8.70
TMMA2412		211093	70101	BUILDING SUPPLIES	71.83
TMMA2412		211093	94808	BUILDING SUPPLIES	34.38
TMMA2412		211093	78866	BUILDING SUPPLIES	10.42
UNLIMITED LAWCARE AND LANDSCAPING, LLC					\$23,705.00
2502/MLA		211217	4159	MOWING/LANDSCAPING	23,705.00
HENDERSON MUNICIPAL POWER & LIGHT					\$23,035.44
2502/MLA		211152	76002685	SCHOOL TO KENTUCKY K12 DISTRICT INTE	21,276.56
2502/MLA		211152	76002930	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,758.88
SIMMS PAINTING COMPANY, INC.					\$23,000.00
2502/MLA		211200	42115	SAND CONCRETE BLEACHERS AND APPLY,	3,000.00
TMMA2412		211098	41847	SAND CONCRETE BLEACHERS	20,000.00
KENERGY					\$21,229.95
WK080924		211026	76676	UTILITIES	21,229.95
FIRST NATIONAL BANK OF OMAHA					\$18,640.17
072324WK		210955	76552OC	CREDIT CARD CHARGES FOR OFFICE CARI	1,491.00
072324WK		210954	76550WR	CREDIT CARD CHARGES FOR WILL ROBER	2,654.06
072924WK		210960	76564CM	C.MATTINGLY - SCHOOL SAFETY & LAW CO	88.47
WK072324		210943	76545KM	K.MAYES - BEHAVIOR INST. & TEACCH	2,957.89
WK072524		210956	76571LT	L.THOMPSON - PERSISTENCE TO GRADUAT	1,920.14
WK072924		210969	76567AT	CREDIT CARD CHARGES FOR AMBER THOM	7,459.46
WK072924		210970	76569PO	CREDIT CARD CHARGES FOR PAIGE O'NAN	2,069.15
WHITE & ASSOCIATES PSC					\$18,150.00
2502/MLA		211219	2260	PROGRESS BILLING #1 AUDIT 2024	18,150.00
RENAISSANCE LEARNING, INC.					\$16,666.33
2502SBDM		211251	INV5323203	2024-2025 RENEWAL	4,289.33
2502SBDM		211251	INV5338502	AR SUBSCRIPTION,STAR MATH SUB, STAR I	2,830.00
2502TM		211309	INV5338014	STAR EARLY LITERACY LICENSE	3,246.00
2502TM		211308	INV5332366	AR SUBSCRIPTION	6,301.00
B.G. CONSOLIDATED INC.					\$16,332.12
2502/MLA		211131	383854	CUSTODIAL SUPPLIES	4,448.56
2502/MLA		211131	383855	CUSTODIAL SUPPLIES	1,218.68
2502/MLA		211131	383053	CUSTODIAL SUPPLIES	6,757.81
2502/MLA		211131	384247	CUSTODIAL SUPPLIES	3,421.07
2502/MLA		211131	383855A	CUSTODIAL SUPPLIES	486.00
CROWLEY'S ASPHALT SEALING CO.					\$15,000.00
2502/MLA		211132	1586	ASPHALT	15,000.00
KAPLAN EARLY LEARNING COMPANY					\$14,474.73
2502TM		211289	0006952055	VINYL CHAIR,FARMHOUSE TABLE & 2 BENC	685.83

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KAPLAN EARLY LEARNING COMPANY					\$14,474.73
2502TM		211289	0006949464	VINYL CHAIR,FARMHOUSE TABLE & 2 BENC	13,788.90
PAM HARRIS CONSULTING LLC					\$13,620.00
TMMMA2412		211095	75737	JOURNEY PLUS MEMBERSHIP	600.00
TMMMA2412		211095	75695	JOURNEY PLUS MEMBERSHIP DISTRICT LE	13,020.00
REALITYWORKS, INC.					\$13,342.86
2502TM		211305	58761	REALCARE BABY 3 W/ACCESSORIES - QTY	13,342.86
BFI WASTE SERVICES OF INDIANA, LP					\$13,078.77
2502/MLA		211188	001915270	REFUSE PICK UP	13,078.77
FOLLETT SCHOOL SOLUTIONS, INC.					\$12,849.29
2502TM		211277	1549423	SOFTWARE, APPS, AND DIGITAL CONTENT	12,039.78
2502TM		211277	1549423A	DESTINEY SOFTWARE RENEWAL SITE LICE	809.51
MYSTERY SCIENCE, INC					\$12,455.00
2502SBDM		211242	SP20607	MYSTERY SCIENCE KIT	495.00
WK080924		211027	256056	DISTRICT MEMBERSHIP 2024-2025 MEMBEF	11,960.00
KENTUCKY UTILITIES CO.					\$11,297.47
2502/MLA		211163	76730	UTILITIES	39.35
WK072324		210948	76547	UTILITIES	47.60
WK073024		210988	76595	UTILITIES	11,210.52
KENTUCKY STATE TREASURER					\$11,214.48
SLWI2501		93689	76614	STATE TAXES FOR 07/30/24 PAYROLL	11,214.48
CAMBRIDGE EDUCATIONAL					\$10,950.00
2502TM		211272	244508	ACT PRACTICE PRETESTS & POST TESTS	10,950.00
QUILL CORPORATION					\$10,504.97
2502/MLA		211185	39396759	GOLD, GREEN AND ORCHID COPY PAPER, (3,910.48
2502/MLA		211185	39730280	4 DRAWER FILE CABINET, OFFICE DESK WI	300.50
2502/MLA		211185	39728291	4 DRAWER FILE CABINET, OFFICE DESK WI	975.93
2502SBDM		211249	39481028	ASSORTED POSTCARDS,POST IT NOTES,BI	24.84
2502SBDM		211249	38538133	ASSORTED POSTCARDS,POST IT NOTES,BI	233.32
2502SBDM		211249	39630143	TAPE,QUILL,BINDER CLIPS,BORDER,PAPER	73.93
2502SBDM		211249	39593716	TAPE,QUILL,BINDER CLIPS,BORDER,PAPER	323.61
2502TM		211304	39430872	OFFICE SUPPLIES	67.99
2502TM		211304	39409838	OFFICE SUPPLIES	438.54
2502TM		211304	39406762	EARBUDS	490.20
2502TM		211304	39409930	APPLE IPAD,APPLE WATCH,APPLE AIR POD	496.68
2502TM		211304	39406614	APPLE IPAD,APPLE WATCH,APPLE AIR POD	419.89
2502TM		211304	39410092	KLEENEX FACIAL TISSUE	162.21
2502TM		211304	39409829	COMP NOTEBOOKS	335.00
2502TM		211304	39425761	EARBUDS	490.20
2502TM		211304	39406658	EARBUDS	490.20
2502TM		211304	39569545	BINDERS, LABELS,INDEX CARDS	111.25
2502TM		211304	39630313	STORAGE BINS, RISERS,HIGHLIGHTERS, PI	83.58
2502TM		211304	39616698	STORAGE BINS, RISERS,HIGHLIGHTERS, PI	0.20
2502TM		211304	39632136	STORAGE BINS, RISERS,HIGHLIGHTERS, PI	125.79
2502TM		211304	39561979	CUSTOM SUPPLY BAGS	417.59
2502TM		211304	39452700	COMP. BOOKS, PENCILS	183.79
2502TM		211304	39460049	COMP. BOOKS, PENCILS	349.25
SQUARE YARD CARPET					\$10,255.00
2502/MLA		211204	47965	VCT FLOORING	10,255.00
WEST KENTUCKY EDUCATIONAL COOPERATIVE					\$10,013.72
2502TM		211316	2709	FY24-25 WKEC DISTRICT MEMBERSHIP, 202	10,013.72
THE CENTER FOR ADDICTION RECOVERY OF HENDERSON					\$8,784.14
2502TM		211319	76631	HARM REDUCTION STOP MARKETING/BILLE	4,254.16
2502TM		211317	76628	STOP INFORMATION DISSEMINATION	1,200.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE CENTER FOR ADDICTION RECOVERY OF HENDERSON					\$8,784.14
2502TM		211318	76629	KYASAP MINI GRANT 2023 - MILEAGE	3,329.98
ALPHA LASER & IMAGING, LLC					\$8,283.45
2502/MLA		211105	IN456282	COPY COUNT FOR 7/1/24 TO 6/30/24	88.62
2502/MLA		211105	IN456291	LANIER MPC 8002SP USAGE (CO COPY RO	4.19
2502/MLA		211105	IN456901	LANIER MPC 8002SP USAGE (CO COPY RO	709.00
2502/MLA		211105	IN456283	LANIER MPC 8002SP USAGE (CO COPY RO	18.11
2502/MLA		211105	IN452875	COPY COUNT	7.43
2502/MLA		211105	IN455115	COPY COUNT	10.95
2502/MLA		211105	IN458179	INK	864.00
2502FS		211057	IN458222	SCHOOL AND DISTRICT PRINTING SERVICE	1,419.78
2502SBDM		211222	IN456902	COPIER MAINTENANCE AGREEMENT FOR 2	5.34
2502SBDM		211222	IN457748	COPY MACHINE USAGE FOR 24/25 SCHOOL	73.59
2502SBDM		211222	IN452522	COPIER USAGE	1.09
2502SBDM		211222	IN457747	COPIER USAGE 07/01/24-07/31/24	45.71
2502SBDM		211222	IN458066	INK/TONER	352.00
2502SBDM		211222	IN457750	SCHOOL AND DISTRICT PRINTING SERVICE	6.66
2502SBDM		211222	IN456285	COPIER USAGE	25.84
2502SBDM		211222	IN456277	COPY COUNT	61.39
2502SBDM		211222	IN456755	INK/TONER	1,777.87
2502SBDM		211222	IN456908	COPY COUNT 6/15-7/14	37.21
2502SBDM		211222	IN456287	SCHOOL AND DISTRICT PRINTING SERVICE	6.44
2502SBDM		211222	IN457170	INK	138.00
2502SBDM		211222	IN456286	COPY MACHINE USAGE FOR 24/25 SCHOOL	66.45
2502SBDM		211222	IN456284	FRONT OFFICE COPIES 6/4-7/3/24	201.62
2502SBDM		211222	IN456906	COPIER USAGE FOR 6/17/24-07/16/24	3.00
2502SBDM		211222	IN457662	TONER	501.94
2502SBDM		211222	IN456281	COPIER USAGE FOR 2024/2025	13.93
2502SBDM		211222	IN456289	COPIER USAGE FOR 2024/2025	12.13
2502SBDM		211222	IN457749	SCHOOL AND DISTRICT PRINTING SERVICE	25.03
2502SBDM		211222	IN457642	INK	192.00
TMAA2412		211081	IN455112	LANIER MPC 8002SP USAGE (CO COPY RO	1,409.42
TMAA2412		211081	IN454311	LANIER MPC 8002SP USAGE (CO COPY RO	0.72
TMAA2412		211081	CM212147	TONER	(96.00)
TMAA2412		211081	IN454101	TONER	299.99
HARSHAW TRANE					\$8,000.00
TMAA2412		211088	314685873	HENDERSON COUNTY SCHOOLS CONTROL	8,000.00
KSBA					\$7,776.48
2502/MLA		211164	2500351	KSBA MEMBERSHIP DUES 7/1/24-6/30/25	7,776.48
CONCORD CUSTOM CLEANERS					\$7,465.02
TMAA2412		211084	06010336	CHROMEBOOK CASES DRY	7,465.02
NAVIGATE360, LLC					\$7,454.15
2502TM		211295	INV27554	PBIS REFERRAL SYSTEM	7,454.15
ARCHITECTURAL SALES					\$7,402.06
2502/MLA		211110	SI2416181	ACCESS ADDITION TWO PORTAL TWO DOO	7,402.06
PEARSON EDUCATION					\$6,817.59
2502/MLA		211180	25695194	GFTA RECORD FORMS, SCREENING REST F	1,482.29
2502/MLA		211180	25695197	RECORD FORMS, SCALES MANUAL, ADMIN /	2,360.30
2502TM		211300	25743583	AIMSWEB PLUS DIGITAL RENEWAL	2,975.00
ABBA PROMOTIONS, INC.					\$6,623.80
2502/MLA		211103	INV45479	T-SHIRTS FOR LEADERSHIP INSTITUTE PAF	799.70
2502/MLA		211103	INV45253	RETIREMENT SIGNS	50.00
2502/MLA		211103	INV45219	STRESS BALLS FOR NEW EMPLOYEES, STR	697.50
2502/MLA		211103	INV45342	2 PART CARBONLESS MULTIPLE RECEIPT F	625.00
2502/MLA		211103	INV45304	CUSTOM FABRIC BACKDROP	435.00
2502SBDM		211221	INV45220	WHITE HCHS ENVELOPES, WHITE WINDOW	1,097.10

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ABBA PROMOTIONS, INC.					\$6,623.80
2502SBDM		211221	INV45307	DOUBLE SIDED CLASSROOM SIGNS AND 10	261.00
2502SBDM		211221	INV45262	TEACHER/ROOM SIGNS	120.00
2502SBDM		211221	INV45457	COPIES	114.00
2502SBDM		211221	INV45241	TEACHER SIGNS	38.00
2502SBDM		211221	INV45317	TEACHER SIGNS	36.00
2502SBDM		211221	INV45467	LARGE AND SMALL SIGNS	85.00
2502SBDM		211221	INV45385	LARGE AND SMALL SIGNS	372.00
TMMA2412		211080	INV45156	JEFF. KINDERGARTEN SHIRTS	337.50
TMMA2412		211080	INV45124	JEFF. STADIUM CUPS	590.00
TMMA2412		211080	INV45144	KINDERGARTEN T-SHIRTS	420.00
TMMA2412		211080	INV44994	CITY AMBASSADOR SHIRTS FOR HCHS PRC	546.00
B & H PHOTO-VIDEO					\$6,374.80
2502TM		211270	225891985	CANON R50 CAMERAS,MOUNTS,SELFIE STI	6,374.80
MUTUAL OF OMAHA					\$5,760.87
WK080524		211007	76635	GROUP LIFE AND AD&D	5,760.87
IXL LEARNING, INC.					\$5,450.00
2502SBDM		211234	S497822	STUDENT LICENSES 7/19/24-7/19/25 MATH, I	5,450.00
WHICKER PROPERTIES					\$5,124.00
2502/MLA		211168	1189	PEST CONTROL	475.00
2502/MLA		211168	1169	PEST CONTROL	99.00
2502/MLA		211168	1174	PEST CONTROL	150.00
2502/MLA		211168	1184	PEST CONTROL	4,400.00
POCKET NURSE ENTERPRISES, INC.					\$5,123.90
2502TM		211302	13993421	CPR TRAINING MANIKIN -ADULT QTY 3, CPF	5,123.90
DATTO, INC.					\$5,049.00
2502/MLA		211135	INV01172760	BACKUPIFY FOR GOOGLE APPS, EDUCATIC	1,683.00
2502/MLA		211135	INV01162855	BACKUPIFY FOR GOOGLE APPS, EDUCATIC	1,683.00
2502/MLA		211135	INV01132220	BACKUPIFY FOR GOOGLE APPS, EDUCATIC	1,683.00
BUSINESS EQUIPMENT, INC.					\$5,018.89
2502SBDM		211230	188948	RED POCKET FOLDERS AND GREEN POCKI	46.68
2502SBDM		211230	188903	BOOK SHELF	283.27
2502SBDM		211230	189646	POST IT NOTE DISPENSER,WHITE OUT,PAP	256.03
2502SBDM		211230	188917	NAME BADGE LABELS	173.18
2502SBDM		211230	188929	WHITE BOARD	292.61
2502SBDM		211230	188877	ADHESIVE ORANGE DOTS	59.34
2502SBDM		211230	188906	FILE CABINETS	928.44
2502SBDM		211230	189552	LABEL MAKER	469.00
2502TM		211271	187998	DESK & CHAIR	2,510.34
BRILEY MORGAN BERRY					\$4,835.00
2502/MLA		211172	077	FULL FILTER SERVICE	4,835.00
RIVER CITY SERVICES, LLC					\$4,640.00
2502/MLA		211189	4155	MOWING	4,640.00
GIBSON TELDATA					\$4,362.10
2502/MLA		211145	863776	SCHOOL AND DISTRICT TELCO VOICE LINE:	4,362.10
BILL HEATH FAMILY SPORTS					\$4,207.20
2502TM		211276	16750	GIRLS KHAKI PANTS	1,213.20
2502TM		211276	16733	SCHOOL POLO'S - UNIFORMS	840.00
2502TM		211276	16743	POLO SHIRTS	450.00
2502TM		211276	16747	GIRLS PANTS	849.60
2502TM		211276	16748	MENS PANTS	854.40
AMERICAN TECHNICAL PUBLISHERS					\$4,201.97
2502TM		211267	823446	INDUSTRIAL MECH, MULTIMETER PRINCIPL	4,201.97

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A T & T MOBILITY					\$4,166.41
WK073024		210986	7X06282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,029.26
WK073024		210986	7X06152024	CELLPHONES	1,060.79
WK073024		210986	7X07152024	CELLPHONES	1,047.10
WK080524		210990	7X07282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,029.26
SPRINT PRINT, INC.					\$3,983.10
2502/MLA		211203	680006	BOX OF BUSINESS CARDS FOR KASEY FAR	32.00
2502/MLA		211203	679954	8000 BOARD PURCHASE ORDERS	3,951.10
CAYCE MILLS SUPPLY CO, INC.					\$3,731.67
2502/MLA		211124	7324936	M12 AIRSNAKE KIT	3,731.67
SHERWIN-WILLIAMS					\$3,668.89
2502/MLA		211195	47178	PAINT SUPPLIES	123.30
2502/MLA		211195	47160	PAINT SUPPLIES	62.20
2502/MLA		211195	49976	PAINT SUPPLIES	(639.63)
2502/MLA		211195	48192	PAINT SUPPLIES	284.09
2502/MLA		211195	50271	PAINT SUPPLIES	5.31
2502/MLA		211195	49984	PAINT SUPPLIES	82.49
2502/MLA		211195	42815	PAINT SUPPLIES	777.36
2502/MLA		211195	42823	PAINT SUPPLIES	244.50
2502/MLA		211195	45107	PAINT SUPPLIES	285.05
2502/MLA		211195	45537	PAINT SUPPLIES	264.09
2502/MLA		211195	45966	PAINT SUPPLIES	290.85
2502/MLA		211195	39167	PAINT SUPPLIES	489.00
2502/MLA		211195	39175	PAINT SUPPLIES	36.01
2502/MLA		211195	40959	PAINT SUPPLIES	329.35
2502/MLA		211195	41171	PAINT SUPPLIES	33.49
2502/MLA		211195	41189	PAINT SUPPLIES	79.07
2502/MLA		211195	41528	PAINT SUPPLIES	172.52
TMMA2412		211097	30034	PAINT AND SILICONE	(428.74)
TMMA2412		211097	29655	PAINT AND SILICONE	1,178.58
RIPPLE EFFECTS, INC.					\$3,650.00
2502TM		211310	9487	RIPPLE EFFECTS FOR TEENS ANNUAL SUB	3,650.00
HOME OIL & GAS CO., INC.					\$3,571.54
2502/MLA		211154	019622	STANDING PO FOR 2024-2025	3,356.46
2502/MLA		211154	222529	STANDING PO FOR 2024-2025	215.08
WILLIAM V. MACGILL & CO.					\$3,428.17
2502/MLA		211167	IN0875089	BEGINNING OF YEAR NURSE SUPPLIES	2,905.67
2502/MLA		211167	IN0876380	BABY WIPES	95.00
2502TM		211293	IN0877464	AED PEDIATRIC PADS	427.50
CCS PRESENTATION SYSTEMS INDIANA					\$3,254.67
TMMA2412		211083	88974464	VIEWSONIC VIEW BOARD INTEL 10TH GEN	3,254.67
MINESAFE ELECTRONICS, INC.					\$3,215.86
2502/MLA		211173	0197352	KENWOOD MOBILE RADIO,W/O CONNECTO	3,149.88
2502/MLA		211173	0197711	HYTERA RAPID CHARGER	65.98
PARENTPOWERED PBC					\$3,196.00
2502TM		211299	1585	core - parent powered family engagement progr	3,196.00
HILLYARD, INC.					\$3,113.30
2502/MLA		211153	605531217	450 GYM FINISH 5 GAL	3,113.30
TOOLS 4 TEACHING, LLC					\$3,066.10
2502SBDM		211263	220000091908	PENCILS,TAPE,CHARTS,EASEL PAD,BORDE	113.74
2502SBDM		211263	220000091944	BINS,NAME PLATES,NUMBERS BINGO,LIBR	110.11
2502SBDM		211263	220000091948	WILD FLOWERS CHART, WILD FLOWERS AE	18.37
2502SBDM		211263	220000091950	BORDER,CUT OUTS,STAR BRIGHT,STICKER	88.64
2502SBDM		211263	220000090052	CLASSROOM SUPPLIES	62.30

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOOLS 4 TEACHING, LLC					\$3,066.10
2502SBDM	211263	220000090054		CLASSROOM SUPPLIES	46.33
2502SBDM	211263	220000090053		CLASSROOM SUPPLIES	40.33
2502SBDM	211263	220000091594		CLASSROOM SUPPLIES	87.63
2502SBDM	211263	220000090055		CLASSROOM SUPPLIES	49.36
2502SBDM	211263	220000089410		SENTENCE STRIPS, BIRTHDAY CROWNS,ST	25.16
2502SBDM	211263	220000091440		BLACK FINE SHARPIE,DICE DISPLAY,MAUV/	32.78
2502SBDM	211263	220000091272		BDAY CHART,BDAY CROWN,BORDER,MAUV	65.18
2502SBDM	211263	220000091153		CLASSROOM SUPPLIES	79.25
2502SBDM	211263	220000091152		CLASSROOM SUPPLIES	87.10
2502SBDM	211263	220000091651		MUSIC GENRES,PLAYFUL COMBO,MACALU:	46.56
2502SBDM	211263	220000091482		ASSORTED BORDERS,MOUNTING TAPE,NAI	51.75
2502SBDM	211263	220000091487		BIRTHDAY CHART,FONT LETTERS,BORDER	41.54
2502SBDM	211263	220000091270		WEIGHTED DOG,MAVALUS TAPE,SENSORY	73.60
2502SBDM	211263	220000091368		WEIGHTED DOG,MAVALUS TAPE,SENSORY	(29.15)
2502SBDM	211263	220000091242		MAUVALAS TAPE,PUZZLES,NAME PLATES,B	83.96
2502SBDM	211263	220000091135		BETTER THAN PAPER,BORDERS,MAGNETIC	47.15
2502SBDM	211263	220000090587		TEACHING SUPPLIES FOR CLASSROOM	78.11
2502SBDM	211263	220000090471		WELCOME BOARD,TRIM,CUT TRIM,NAME T/	92.27
2502SBDM	211263	220000090860		BULLETIN BOARD,HELLO THERE BANNER,F	28.77
2502SBDM	211263	220000090939		CALMING BLUE,CHARTS,BORDER,CADDY B	88.66
2502SBDM	211263	220000090172		BORDER, BORDER DAISIES,YELLOW GINGH	23.94
2502SBDM	211263	220000090262		MAVALUS TAPE, BIRTHDAY AWARDS	28.28
2502SBDM	211263	220000090573		DOODLE PENCIL 3,MAVALUS TAPE,BETTER	56.77
2502SBDM	211263	220000090576		PENCILS,BIRTHDAY CHART,NUMBERS,BOR	79.91
2502SBDM	211263	220000091075		MAVALUS TAPE,RECORD BOOK, SPOT ON C	26.21
2502SBDM	211263	220000089932		SCHEDULE CHART,BIRTHDAY CHART,BB PA	89.03
2502SBDM	211263	220000092197		NAME PLATE POCKET, BULLETIN BOARD P/	36.78
2502SBDM	211263	220000090508		WASH YOUR HANDS,SIGN LANG CHART,BU	54.31
2502SBDM	211263	220000089509		WELCOME BULLETIN BOARD,CRAYOLA COI	55.53
2502SBDM	211263	220000091943		PLASTIC BINS,MAGICUBES,ALPHABET LEAF	149.36
2502SBDM	211263	220000092733		TAPE,NAME PLATES,NAME PLATE SLEEVES	75.36
2502SBDM	211263	220000089956		NAME TAGS,CALENDAR DAYS,DESK PETS	26.35
2502SBDM	211263	220000092869		BUZZERS,WHITEBOARD ERASER,HOOK N L	50.48
2502SBDM	211263	220000092871		MANIPULATIVE, TAPE,LABELS,HBD BOARD,	30.99
2502SBDM	211263	220000091184		CLASSROOM SUPPLIES	100.97
2502SBDM	211263	220000092034		CLASSROOM SUPPLIES	100.66
2502SBDM	211263	220000092167		CLASSROOM SUPPLIES	(5.59)
2502SBDM	211263	220000090271		CLASSROOM SUPPLIES	86.26
2502SBDM	211263	220000089501		CLASSROOM SUPPLIES	98.62
2502SBDM	211263	220000091361		CLASSROOM SUPPLIES	77.49
2502SBDM	211263	220000092809		CONSTRUCTION PAPER,PUZZLE,NAME PLA	42.87
2502SBDM	211263	220000090354		CLASSROOM SUPPLIES	81.44
2502SBDM	211263	220000091686		CLASSROOM SUPPLIES	63.60
2502SBDM	211263	220000090356		CLASSROOM SUPPLIES	126.98
KEEVIE VINCENT					\$2,940.59
WK080524	211018	76643		TRAVEL REIMBURSEMENT FOR NEA	2,940.59
ZOHO CORP					\$2,828.00
2502/MLA	211220	2411099		AD MANAGER SUBSCRIPTION ANNUAL FEE	2,828.00
DEACONESS URGENT CARE & COMP HENDERSON					\$2,660.10
2502/MLA	211137	0046956100		NEW EMPLOYEE PHYSICALS AND WORKER	2,506.50
TMAA2412	211085	00463080		NEW EMPLOYEE PHYSICALS AND WORKER	153.60
4IMPRINT, INC.					\$2,609.11
2502/MLA	211101	12765650		CALENDAR MAGNETS, CALENDAR MAGNET	2,609.11
FIELD & MAIN BANK					\$2,517.50
2502/MLA	211143	76586		TRUST COMMISSIONS AND OTHER CHARGI	2,517.50
GENESIS TECHNOLOGIES, INC.					\$2,500.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GENESIS TECHNOLOGIES, INC.					\$2,500.00
2502TM		211279	3011235	SOFTWARE, APPS, AND DIGITAL CONTENT	2,500.00
JKM TRAINING, INC.					\$2,443.35
2502TM		211286	32096	SAFE CRISIS MANAGEMENT STAFF RECER	659.40
2502TM		211286	32095	SAFE CRISIS MANAGEMENT CERT. QTY 21	1,783.95
PRAIRIE FARMS DAIRY, INC.					\$2,420.40
2502/MLA		211183	9069561	MILK	51.80
2502/MLA		211183	9069063	1% MILK	64.75
2502/MLA		211183	9074382	1% MILK	116.55
2502/MLA		211183	9071330	1% MILK	64.75
2502/MLA		211183	9060161	1%MILK	63.50
2502/MLA		211183	9069064	1% MILK	38.85
2502/MLA		211183	9072567	1% MILK	38.85
2502/MLA		211183	9074383	1% MILK	64.75
2502FS		211075	9072566	MILK	1,916.60
RON CLARK ACADEMY INC					\$2,400.00
2502SBDM		211253	INV2074	SOFTWARE, APPS, AND DIGITAL CONTENT	2,400.00
CINCINNATI FLOORING COMPANY					\$2,300.00
2502/MLA		211127	144891	RECOAT GYM FLOOR	2,300.00
A T & T					\$2,219.81
WK073024		210985	76594	SCHOOL AND DISTRICT TELCO VOICE LINE:	2,219.81
BRANDON'S LAWN AND LANDSCAPING					\$2,150.00
2502/MLA		211120	3226	MOWING	2,150.00
PROFESSIONAL FAMILY SUPPORT, LLC					\$2,150.00
2502TM		211303	76650	EVALUATION, TESTIMONY,PLACEMENT	2,150.00
NICOLAS, LLC					\$2,143.66
2502SBDM		211260	490257	TACO BAR FOR NMS LEADERSHIP TEAM	287.66
2502SBDM		211261	491666	STAFF LUNCH FOR FRESHMAN ORIENTATIC	1,856.00
CEV MULTIMEDIA, LTD					\$2,092.00
2502TM		211285	INV07553	KY-TURNKEY PACKAGE	2,092.00
RECOVERY RESOURCE CLUB OF HENDERSON					\$2,024.40
2502TM		211306	76653	GALENTINES EVENT,SUPER BOWL,BINGO,E	2,024.40
PITNEY BOWES					\$2,000.00
2502/MLA		211181	76563	PRE PAID POSTAGE FOR CENTRAL OFFICE	2,000.00
ODP BUSINESS SOLUTIONS, LLC					\$1,943.90
2502/MLA		211176	376298742001	BANKER BOXES, LEGAL SIZE MED-DUTY	68.73
2502/MLA		211176	374184039001	8.5X11 CARD STOCK WHITE	885.51
2502/MLA		211176	374184040001	8.5X11 CARD STOCK WHITE	(885.50)
2502/MLA		211176	375694512001	BEGINNING OF THE YEAR NURSE SUPPLIE:	110.22
2502SBDM		211243	374883150001	HEADPHONES,PAPER CLIPS,WHITE OUT,PC	218.06
2502TM		211296	373639917001	DUAL MONITOR STAND,PEND OLDER,INDE>	45.44
2502TM		211296	373642685001	DUAL MONITOR STAND,PEND OLDER,INDE>	12.84
2502TM		211296	376742146001	MARKERS,POST IT NOTES,PENCILS,COLOR	395.30
2502TM		211296	376794797001	MARKERS,POST IT NOTES,PENCILS,COLOR	56.64
2502TM		211296	373568292001	READIFEST SUPPLIES/CRAYONS,DRY ERAS	95.78
2502TM		211296	373503009001	READIFEST SUPPLIES/CRAYONS,DRY ERAS	807.11
2502TM		211296	376598891001	GREEN BINDERS,YELLOW & RED FILE FOLI	29.93
2502TM		211296	376598641001	GREEN BINDERS,YELLOW & RED FILE FOLI	68.21
2502TM		211296	376598892001	GREEN BINDERS,YELLOW & RED FILE FOLI	35.63
HENDERSON COUNTY SHERIFF DEPARTMENT					\$1,809.74
WK080924		211024	76682	COMMISSION CHECK	1,809.74
HEND CO CHILD NUTRITION/CRISSY SANDEFUR					\$1,700.00
WK072324		210947	76551	SCHOOL STARTING CASH	1,700.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FERGUSON ENTRPRISES LLC					\$1,655.08
2502/MLA		211142	8668050	AUGER	1,655.08
HOLY NAME SCHOOL					\$1,565.24
2502TM		211283	76627	GET YOUR TEACH ON HOTEL FEES	1,565.24
SHERWIN-WILLIAMS STORE					\$1,531.20
2502/MLA		211196	38853	FLOORING	1,531.20
BEST ONE TIRE					\$1,520.16
2502/MLA		211114	3480019526	TIRES	1,520.16
MAXITROL OF EVANSVILLE					\$1,485.00
2502/MLA		211170	E1074888	QUARTERLY MONITORING 8/1/24-10/31/24	165.00
TMMA2412		211094	E1073844	ANNUAL MONITORING	660.00
TMMA2412		211094	E1073843	ANNUAL MONITORING	660.00
HENDERSON CO WATER DIST					\$1,453.92
WK080924		211025	76675	UTILITIES	1,453.92
SCIRRA, LTD					\$1,401.34
2502TM		211312	INV4056	CONSTRUCT 3 EDU YEAR 1	1,401.34
INDIANA DEPARTMENT OF REVENUE					\$1,401.28
SLWI2501		93686	76611	STATE TAXES FOR JULY 2024 PAYROLL	1,401.28
APPLE COMPUTER					\$1,399.00
2502/MLA		211108	MA911588800	FACULTY/STAFF WORKSTATION	1,399.00
SILVER CREEK TRANSPORTATION, LLC					\$1,350.00
2502/MLA		211199	103198	2024-2025 COURIER SERVICE	1,350.00
TEACHER SYNERGY, LLC					\$1,322.23
2502/MLA		211210	269548181	CALENDAR, JOB CHART, SCHEDULE, DOOR I	119.24
2502SBDM		211262	270762000	ASTRONOMY BUNDLE	202.99
2502TM		211315	269429287	TPT CURRICLUM	1,000.00
YMCA OF HENDERSON					\$1,320.00
WK080524		211021	76645	FAMILY MEMBERSHIPS - QTY2 - SELF CARE	1,320.00
JOHNSTONE SUPPLY					\$1,293.70
2502/MLA		211158	1338075	MAINTENANCE SUPPLIES	150.85
2502/MLA		211158	1337155A	VACUUM PUMP OIL AND REFRIGERANT	589.56
2502/MLA		211158	3161895	MAINTENANCE SUPPLIES	166.47
2502/MLA		211158	1339693	MAINTENANCE SUPPLIES	386.82
AUTO PAINT & SUPPLY CO					\$1,264.53
2502/MLA		211112	915269	5 GAL PAIL, PAINT, ABRASIVE KIT, SEALER, PF	1,200.54
2502/MLA		211112	915736	Z GRIPE GLAZE, MIXING BOARD, SPREADER	63.99
SUREWAY #90					\$1,157.30
2502/MLA		211208	573997	FOOD FOR KIDS LUNCH BREAD, CHEESE, E	35.77
2502/MLA		211208	595155	SUNDAE PARTY FOR KIDS	35.89
2502/MLA		211208	573994	END OF YEAR LUAU AND SEND OFF FOR KI	149.19
2502/MLA		211208	76641	FOOD FOR PD	228.15
2502/MLA		211208	600779	ORANGE JUICE, CHOCOLATE MILK AND WH	22.76
2502SBDM		211259	595134	SUPPLIES FOR CENTRAL OFFICE CAMPUS	41.75
2502SBDM		211259	595246	MILK, CHOCOLATE MILK, ORANGE JUICE, CIT	25.24
2502SBDM		211259	594731	STAFF BREAKFAST, GRANOLA, SPOONS, CHC	193.97
2502SBDM		211259	595128	ICE CREAM, MILK AND CUPS	45.33
2502TM		211314	595161	FRUIT TRAYS FOR READIFEST, FORKS/PLA	140.39
2502TM		211314	76723	WATER, KOOL AID JAMMERS	70.03
2502TM		211314	554346	STUDENT OF THE MONTH COOKIES & DRIN	150.83
2502TM		211314	595237	NIAGARA WATER	18.00
ELECTRIC MOTORS, INC.					\$1,057.37
2502/MLA		211138	9594	CONTACTOR, N/O-N/C SIDE AUX-FREEDOM	370.88
2502/MLA		211138	9626	CAPACITOR	47.22

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ELECTRIC MOTORS, INC.					\$1,057.37
TMMA2412		211086	8919	MOTOR	639.27
CUSTOM MECHANICAL EQUIPMENT, INC					\$1,050.00
2502/MLA		211134	AR000644	HVAC SUPPLIES	1,050.00
TERMINIX INTERNATIONAL					\$1,040.00
2502/MLA		211213	448908858	PEST CONTROL	20.00
2502/MLA		211213	448911658	PEST CONTROL	40.00
2502/MLA		211213	448913222	PEST CONTROL	40.00
2502/MLA		211213	448886407	PEST CONTROL	40.00
2502/MLA		211213	449593752	PEST CONTROL	300.00
2502/MLA		211213	448912715	PEST CONTROL	40.00
2502/MLA		211213	449200337	PEST CONTROL	40.00
2502/MLA		211213	449240706	PEST CONTROL	40.00
2502/MLA		211213	449409139	PEST CONTROL	40.00
2502/MLA		211213	449247295	PEST CONTROL	40.00
2502/MLA		211213	449242130	PEST CONTROL	40.00
2502/MLA		211213	449409430	PEST CONTROL	20.00
TMMA2412		211100	448593719	PEST CONTROL	20.00
TMMA2412		211100	448593369	PEST CONTROL	40.00
TMMA2412		211100	448594254	PEST CONTROL	40.00
TMMA2412		211100	448595742	PEST CONTROL	40.00
TMMA2412		211100	4687013B	PEST CONTROL	200.00
AMANDA CURLIN					\$1,015.29
WK072924		210968	76587	COVINGTON, KY - TRAINING	759.96
WK072924		210968	76583	JOSTEN'S CONF.	255.33
SCHOLASTIC INC.					\$981.00
2502TM		211311	61361884	THE NIGHT BEFORE PRESCHOOL	981.00
TOTAL ID SOLUTIONS, INC					\$980.00
2502FS		211079	3924	ID SYSTEMS BADGES HARDWARE LICENSE	980.00
CINTAS FIRST AID & SAFETY					\$978.68
2502/MLA		211129	4198408428	MEDICAL SUPPLIES	99.16
2502/MLA		211129	4199211016	STANDING PO FOR 2024-2025	53.27
2502/MLA		211130	8406924502	STANDING PO FOR 2024-2025	125.83
2502/MLA		211129	4198408360	STANDING PO FOR 2024-2025	53.27
2502/MLA		211130	8406909497	STANDING PO FOR 2024-2025	118.00
2502/MLA		211129	4199826721	MEDICAL SUPPLIES	108.01
2502/MLA		211129	4199211052	MEDICAL SUPPLIES	109.46
2502/MLA		211129	44200556160	STANDING PO FOR 2024-2025	53.27
2502/MLA		211129	4199826732	STANDING PO FOR 2024-2025	53.27
2502/MLA		211129	4201299342	MEDICAL SUPPLIES	87.14
2502/MLA		211130	8406944592	STANDING PO FOR 2024-2025	118.00
JONES SCHOOL SUPPLY, INC.					\$955.29
2502SBDM		211236	2114531	RAINBOW NECK RIBBON, HANDSHAKE GOL	426.09
2502SBDM		211236	2113053	BLUE NECK RIBBONS,PRIDE PAW GOLD ME	529.20
RYAN NUNN					\$950.00
2502SBDM		211264	28797133	BACK TO SCHOOL	950.00
PRESENTATION SOLUTIONS					\$939.28
2502SBDM		211248	0094721IN	CL FILM 300	939.28
AMBER VANMETER					\$929.42
WK072324		210953	76544	JOSTENS RENAISSANCE CONF.	929.42
GALLOWAY ELECTRIC SUPPLY					\$919.18
2502/MLA		211144	431379	ELECTRICAL SUPPLIES	249.00
2502/MLA		211144	431782	ELECTRICAL SUPPLIES	125.80
2502/MLA		211144	431787	ELECTRICAL SUPPLIES	88.14

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GALLOWAY ELECTRIC SUPPLY					\$919.18
2502/MLA		211144	431305	ELECTRICAL SUPPLIES	357.24
2502/MLA		211144	431275	ELECTRICAL SUPPLIES	99.00
SIDEWALK CAFE, INC.					\$900.00
2502TM		211313	23	BOX LUNCHES FOR READIFEST 2024	900.00
SCHOOL SPECIALTY, LLC					\$898.36
2502SBDM		211258	208134516865	BOOK BINS	145.02
2502SBDM		211258	208134530607	RAINBOW SPOT CRISS CROSS RUG	437.70
2502SBDM		211258	308104537435	NAME BADGES, RED 2 POCKET FOLDERS, /	315.64
MATTHEW NEELY					\$878.74
WK081224		211049	76668	CTE SUMMER CONF.	878.74
SCHOLASTIC, INC.					\$875.76
2502SBDM		211256	M74857608	STORYWORKS RENEWAL 2024-2025	875.76
TRANE U.S. INC.					\$862.29
2502/MLA		211214	17350655	HVAC SUPPLIES	346.29
2502/MLA		211214	314670101	SERVICE AGREEMENT FOR ANALYSIS ONLY	516.00
SIEGELS UNIFORMS					\$855.91
2502/MLA		211197	5778631	SAFETY CONES,STINGER,HANDCUFF CASE	178.00
2502/MLA		211197	5778701	SAFETY CONES,STINGER,HANDCUFF CASE	265.96
2502/MLA		211197	5755401	SAFETY CONES,STINGER,HANDCUFF CASE	60.00
2502/MLA		211197	5770161	SAFETY CONES,STINGER,HANDCUFF CASE	324.95
2502/MLA		211197	5771771	SAFETY CONES,STINGER,HANDCUFF CASE	27.00
SCHILLER					\$850.90
2502/MLA		211193	668412	DOOR SUPPLIES	850.90
AQUA CITY SWIM CLUB LLC					\$850.00
2502SBDM		211225	76632	BACK TO SCHOOL EVENT	450.00
WK081324		211056	76728	RENT A.AMBS - 2479 GREEN RIVER RD, APT	400.00
SHERI PAIGE O'NAN					\$776.06
WK072924		210976	76568	TRAVEL REIMBURSEMENT FOR SNA ANNUA	659.06
WK072924		210976	76589	MILEAGE REIMBURSEMENT FOR GRECC	117.00
CUMMINS SALES AND SERVICE					\$770.00
2502/MLA		211133	S197624	INSITE PRO MR/HD PL	770.00
THE BROWN BAG					\$735.00
2502FS		211078	6228-1	LUNCH FOR STAFF MEETING	735.00
BEST ONE TIRE & SERVICE					\$718.52
2502/MLA		211115	3500025049	FIRESTONE, MOUNT AND BALANCE, VALVE	718.52
HCHS STUDENT AMBASSADORS					\$700.00
2502/MLA		211151	76726	T-SHIRTS AND BUSINESS CARDS FOR STUI	700.00
PERMA-BOUND					\$678.86
2502SBDM		211247	198632501	LIBRARY BOOKS	678.86
KAKE CONCESSIONS LLC					\$675.00
2502SBDM		211240	2946	BACK TO SCHOOL EVENT	675.00
AMERICAN BUS ASSOCIATES, INC.					\$659.32
2502/MLA		211107	255495	STANDING PO FOR 2024-2025	96.50
2502/MLA		211107	255494	STANDING PO FOR 2024-2025	562.82
SMARTSIGN, LLC					\$658.40
TMMA2412		211099	MAT271699	CUSTOM ASSET TAG LABELS	658.40
AQUAPHASE, INC.					\$622.00
2502/MLA		211109	242789	COOLING TOWER MAINTENANCE	622.00
D-C ELEVATOR COMPANY, INC.					\$620.50
2502/MLA		211136	INV134039FOI	SCHEDULED MAINTENANCE FOR AUGUST-4	100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
D-C ELEVATOR COMPANY, INC.					\$620.50
2502/MLA		211136	INV134367F1V	SCHEDULED MAINTENANCE FOR AUGUST-(110.25
2502/MLA		211136	INV135346T1V	SCHEDULED MAINTENANCE FOR AUGUST-(300.00
2502/MLA		211136	INV135974H1I	SCHEDULED MAINTENANCE FOR AUGUST-(110.25
RYDIN DECAL					\$606.44
2502SBDM		211255	PSINV121136	600 STUDENT PARKING PERMITS	606.44
KACTE					\$600.00
2502TM		211288	333	SUMMER CONF. REG - G.STOVALL	300.00
2502TM		211288	331	SUMMER CONF. REG - T.INGE	300.00
RUSS, INC.					\$600.00
2502/MLA		211191	8146	CONTRACT OPERATIONS FOR JULY 2024	600.00
JOSTENS, INC					\$595.00
2502SBDM		211237	9MN89LLN2M	CONFERENCE REGISTRATION FOR EMMA L	595.00
NATIONAL AUTISM RESOURCES LLC					\$581.99
2502TM		211294	552902	ARCADA SWING STAND AND CHAIR	581.99
EQUIPMENT DEPOT KENTUCKY, INC.					\$578.48
2502/MLA		211141	1200209312	PALLET JACK	578.48
MEUTH CONCRETE SERVICE					\$552.00
2502/MLA		211171	319217	CONCRETE POUR	552.00
ASH CREEK RENTALS LLC					\$540.88
2502SBDM		211226	8533	DUMPSTER RENTAL	540.88
KASA					\$475.63
2502SBDM		211238	76646	MEMBERSHIP RENEWAL 7/1/24-6/30/25 WILL	475.63
MARY ANNE SIEWERT					\$452.30
WK072324		210951	76558	TRAVEL REIMBURSEMENT FOR FAME CONF	452.30
TIFFNEY ALEXANDER					\$452.00
072924WK		210958	76582	PREPARE TRAINING	200.30
WK081224		211029	76692	PERSISTENCE TO GRADUATION CONF.	251.70
KASC					\$450.00
2502SBDM		211239	12208134	MEMBERSHIP RENEWAL	450.00
ROCHESTER 100 INC					\$435.00
2502SBDM		211252	INV080900	STUDENTS DAILY NICKY FOLDERS	435.00
PROTEGIS HOLDINGS, LLC					\$434.82
2502/MLA		211184	S1120201	DUCT DETECTOR	224.85
2502/MLA		211184	S1123552	MODULE RELAY	209.97
AUTO WHEEL & RIM SERVICE CO, INC					\$432.69
2502/MLA		211113	154919600	STANDING PO FOR 2024-2025	120.78
2502/MLA		211113	154906700	STANDING PO FOR 2024-2025	291.66
2502/MLA		211113	154811401	STANDING PO FOR 2024-2025	20.25
CHARLIE MARSH					\$430.08
072924WK		210961	76572	NTI TRAINING	207.88
WK080524		211005	76602	CTE SUMMER CONF.	222.20
DEMCO, INC.					\$419.39
2502SBDM		211232	7511671	TAPE APPLICATOR,BOOK TAPE,BOOK COVE	342.67
2502SBDM		211232	7513625	LIME GREEN DOTS,GREEN DOTS,RED DOT	76.72
PARK MACHINE & SUPPLY CO					\$415.11
2502/MLA		211179	474122	BUILDING SUPPLIES	12.59
2502/MLA		211179	473656	BUILDING SUPPLIES	279.00
2502/MLA		211179	473280	BUILDING SUPPLIES	6.09
2502/MLA		211179	472720	BUILDING SUPPLIES	117.43
JAMES T. PAYNE					\$401.63

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JAMES T. PAYNE					\$401.63
WK080524		211010	76600	KACTE SUMMER CONF.	200.34
WK081224		211050	76655	LEADERSHIP CONF., KASA	201.29
ALISHA BRANTLEY					\$393.76
WK072324		210938	76553	TRAVEL REIMBURSEMENT FOR KSNA	393.76
BRADFORD SUPPLY CO					\$391.64
2502/MLA		211119	2643841	PIPE	391.64
WALMART COMMUNITY CARD					\$386.86
WK080524		211019	642487007	SPIKEBALL GAME & KON JAM GAME FOR N,	109.94
WK080524		211019	644168437	SHAMPOO, CONDITIONER, WINDOW AIR UN	276.92
OFFICE 360					\$386.48
2502/MLA		211177	2944916	MAGNETIC FILE FOLDERS	386.48
ANGELA BURNS					\$375.26
WK072324		210939	76549	TRAVEL REIMBURSEMENT FOR KSNA	375.26
FAST PRINT, INC.					\$375.00
2502SBDM		211233	42898	2 PART HCHS MULTIPLES RECEIPT FORMS	375.00
WINDY WAY APARTMENTS					\$365.00
WK072924		210984	76591	RENT ASSIST. #711 - L.THOMAS	180.00
WK072924		210984	76592	RENT ASSIST. #711 - L.THOMAS	185.00
DAVISS COUNTY PUBLIC SCHOOLS					\$360.00
072924WK		210959	19761	UMBRELLA PROJECT SUMMIT REGISTRATIC	360.00
BLICK ART MATERIALS					\$358.03
2502SBDM		211227	3406178	OIL PASTELS,CHALK SET,ART PAPER,PAINT	316.87
2502SBDM		211227	3467721	OIL PASTELS,CHALK SET,ART PAPER,PAINT	41.16
BRANDY THURBY HALEY					\$357.43
WK072324		210946	76556	TRAVEL REIMBURSEMENT FOR GRREC LEA/	155.61
WK081224		211040	76663	TRAVEL REIMBURSEMENT FOR DAC WORK	201.82
KATHRYN JOHNSON					\$356.23
2502TM		211287	76731	TEACCH TRNG	356.23
TENNANT SALES & SERVICE CO					\$349.80
2502/MLA		211212	920577223	SCRUBBER REPAIR	349.80
RURAL KING					\$344.44
2502/MLA		211190	374823	MAINTENANCE SUPPLIES	14.99
2502/MLA		211190	330992	MAINTENANCE SUPPLIES	11.56
2502/MLA		211190	330620	MAINTENANCE SUPPLIES	111.96
2502/MLA		211190	330614	MAINTENANCE SUPPLIES	79.95
2502/MLA		211190	330623	MAINTENANCE SUPPLIES	37.01
2502/MLA		211190	330357	MAINTENANCE SUPPLIES	24.99
2502/MLA		211190	329936	MAINTENANCE SUPPLIES	13.99
2502/MLA		211190	325567	MAINTENANCE SUPPLIES	49.99
DYLAN TOWNSEND					\$338.90
WK072924		210979	76574	KACTE SUMMER CONF.	338.90
ATMOS ENERGY					\$328.55
2502/MLA		211111	76729	UTILITIES	135.58
WK072324		210937	76546	UTILITIES	124.99
WK073024		210987	76593	UTILITIES	67.98
KENTUCKY STATE TREASURER					\$325.00
2502/MLA		211160	160962	WHEELCHAIR AND STAIRCHAIR LIFT INSPEI	200.00
2502/MLA		211160	160965	HYDRAULIC INSPECTION	125.00
ORIENTAL TRADING					\$322.81
2502SBDM		211244	73206888601	PLACE VALUE DRY ERASE BOARD	9.48
2502TM		211297	73165500301	PUTTY FOR READIFEST - PUTTY SCENTS H	313.33

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CITY OF CORYDON					\$317.57
WK080924		211022	76674	UTILITIES	317.57
LEARNING LABS, INC.					\$313.97
TMMMA2412		211091	29570	EUV5 POUCHES, CLEANING SOLUTION FOF	313.97
J'PETALS					\$300.00
2502SBDM		211235	76648	FLOWERS FOR CONVOCATION MAKE A DIFI	300.00
ELITE EVENT RENTALS LLC					\$300.00
2502/MLA		211139	27	PHOTO BOOTH RENTAL FOR CONVOCATIOI	300.00
JUDY JENKINS					\$297.01
WK080524		210999	76623	GET YOUR TEACH ON CONF.	297.01
KATIE KIRKWOOD					\$292.95
WK080524		211002	76596	LEADERSHIP CONF.	292.95
ALYSSA M VANDIVER					\$288.95
WK072924		210980	76579	CTE SUMMER CONF.	288.95
PAPA JOHN'S PIZZA					\$283.26
2502/MLA		211178	S0519243276	PIZZA	86.60
2502SBDM		211245	12237	BACK TO SCHOOL EVENT	196.66
CINTAS CORPORATION NO.2					\$283.02
2502/MLA		211128	4200556120B	UNIFORMS	13.41
2502/MLA		211128	4197025866B	UNIFORMS	13.41
2502/MLA		211128	4196274133B	UNIFORMS	13.41
2502/MLA		211128	4194205080B	UNIFORMS	13.41
2502/MLA		211128	4190408428B	UNIFORMS	13.41
2502/MLA		211128	4197766040B	UNIFORMS	13.41
2502/MLA		211128	419483708B	UNIFORMS	13.41
2502/MLA		211128	4195559908B	UNIFORMS	13.41
2502/MLA		211128	4198408428B	UNIFORMS	13.41
2502/MLA		211128	4199211052B	UNIFORMS	13.41
2502/MLA		211128	4199826721B	UNIFORMS	13.41
2502/MLA		211128	4200556120	UNIFORM RENTAL	122.10
2502/MLA		211128	4201299342B	UNIFORMS	13.41
TAYLOR RICKER					\$280.23
WK080524		211012	76639	LEADERSHIP CONF.	280.23
DANIELLE ANGUISH					\$280.00
2502SBDM		211224	0034	BALLOON GARLAND FOR CONVOCATION	280.00
GOLDEN GLAZE BAKERY, INC.					\$277.09
2502/MLA		211147	76636	GOLDEN GLAZE	129.20
2502/MLA		211147	76640	DONUTS	69.95
2502TM		211280	76683	DONUTS FOR READIFEST	77.94
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$273.60
2502SBDM		211231	52657122RI	CELESTRON DIGITAL MICROSCOPE VIEWEI	273.60
ROBIN NEWTON					\$267.07
WK080524		211008	76620	TRAVEL REIMBURSEMENT FOR KSBA	267.07
GINGER STOVALL					\$264.63
WK081224		211054	76652	TRAVEL REIMBURSEMENT FOR JOSTENS R	78.52
WK081224		211054	76667	CTE SUMMER CONF	186.11
TRI-STATE BEARING CO., INC.					\$260.06
2502/MLA		211215	142753500	MAINTENANCE SUPPLIES	174.66
2502/MLA		211215	143023300	MAINTENANCE SUPPLIES	85.40
PLUMBERS SUPPLY CO					\$258.90
2502/MLA		211182	90851552	PLUMBING SUPPLIES	22.79
2502/MLA		211182	90852980	PLUMBING SUPPLIES	122.76

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PLUMBERS SUPPLY CO					\$258.90
2502/MLA		211182	90853000	PLUMBING SUPPLIES	113.35
LESLIE BARTOW					\$256.40
WK081224		211031	76688	TRAVEL REIMBURSEMENT FOR GRREC	256.40
PENNYRILE ACADEMIC ASSOCIATION					\$250.00
2502SBDM		211246	2406	PAA FALL LEAGUE FEE	250.00
KRISTY LANCASTER					\$245.11
WK081224		211042	76664	TRAVEL REIMBURSEMENT FOR GRREC	245.11
BRAD RALPH					\$244.75
WK072924		210977	76578	CTE SUMMER CONF	244.75
REBEKAH STORER					\$236.75
2502/MLA		211206	76637	MILESTONE AWARD CDA, FIRST ON SCENE	85.00
2502/MLA		211206	76657	SCHOOL SUPPLIES	28.88
2502/MLA		211206	76658	REIMBURSE FOR SCHOOL SUPPLIES	122.87
AMBER THOMAS					\$234.00
WK081224		211055	76656	LEADERSHIP CONF., KASA	234.00
HAZEX CONSTRUCTION CO., INC					\$233.28
2502/MLA		211150	L9641	LANDFILL CHARGE	31.86
2502/MLA		211150	L9675	LANDFILL CHARGE	161.46
2502/MLA		211150	L9701	HAUL OFF LIMBS	39.96
MICHAELA WILSON					\$230.20
WK072924		210982	76573	KCTE CONF.	230.20
RYAN REUSCH					\$225.37
WK072324		210950	76548	TRAVEL REIMBURSEMENT FOR LEADERSHI	225.37
HUTCH & SON, INC.					\$223.98
TMMA2412		211089	INV789134	UTILITY MULTIMETER AND CASE WITH HOL	223.98
STEPHANIE DOWELL					\$221.83
WK072324		210942	76554	VICTORY OVER VIOLENCE	221.83
ROOM TAGZ					\$214.00
2502SBDM		211254	3339	VINYL LETTERING	214.00
FRYSCKY INC.					\$210.00
2502TM		211278	37917888	VICTORY OVER VIOLENCE CONF. - S.DOWE	210.00
HEIDI TODD					\$208.25
WK080524		211017	76622	GET YOUR TEACH ON CONF.	208.25
WILSTEM WILDLIFE PARK					\$201.00
WK072924		210983	12970A	ALL ACCESS PACKAGE INCLUDES DRIVE TH	201.00
RALPH BAKER, INC.					\$192.01
2502/MLA		211186	2281	RETIREMENT GIFTS/27 YEARS OF SERVICE	192.01
LENOVO, INC.					\$175.00
TMMA2412		211092	4237550188	LCD MODULE	175.00
DANA ALVES					\$173.26
2502TM		211265	76739	CTE SUMMER CONF	173.26
ANTHONY RUTLEDGE					\$171.25
WK080524		211013	76601	CTE SUMMER CONF.	171.25
AMBER HAYS					\$170.42
2502TM		211282	76710	CHARACTER STRONG CONF	170.42
O'REILLY AUTO PARTS					\$165.64
2502/MLA		211175	1870491160	STANDING PO FOR 2024-2025 FOR REPAIR I	(90.00)
2502/MLA		211175	1870493526	STANDING PO FOR 2024-2025 FOR REPAIR I	41.88
2502/MLA		211175	1870493321	STANDING PO FOR 2024-2025 FOR REPAIR I	50.74

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					\$165.64
2502/MLA		211175	1870494618	BATTERY FOR DONNIE'S TRUCK	185.02
2502/MLA		211175	1870494778	BATTERY FOR DONNIE'S TRUCK	(22.00)
EMILY RICHEY					\$162.90
WK072924		210978	76590	TRAVEL REIMBURSEMENT PLC AT WORK C	162.90
JINGER CARTER					\$160.93
2502/MLA		211123	76687	NEW STAFF BREAKFAST ITEMS	100.86
WK081224		211032	76677	TRAVEL REIMBURSEMENT FOR GRREC	60.07
SUREWAY #88					\$158.43
2502/MLA		211207	555446	TRAIL MIX ITEMS AND DRINKS	41.31
2502/MLA		211207	76642	FOOD FOR DISTRICT PD	117.12
TURNER, BREEANNA					\$158.07
2502/MLA		211216	76659	REIMBURSE SCHOOL SUPPLIES	64.39
2502/MLA		211216	76660	REIMBURSE SCHOOL SUPPLIES	30.85
2502/MLA		211216	76661	REIMBURSE SCHOOL SUPPLIES	62.83
TENBARGE SEED & TURFGRASS SUPPLIES					\$152.29
2502/MLA		211211	0314006IN	FERTILIZER	152.29
CONNER MATTINGLY					\$150.21
WK081224		211046	76651	TRAVEL REIMBURSEMENT FOR JOSTENS R	150.21
INFINITE CAMPUS, INC.					\$150.00
2502/MLA		211157	SRVINV03614	DEVELOPMENT COST TO EDIT TRANSPORT	150.00
KY STATE TREASURER					\$150.00
2502FS		211064	76709	JR CHEF REGISTRATION FEE	150.00
BEVERLY DAVIS					\$149.20
WK081224		211034	76670	CTE SUMMER CONF.	149.20
BSN SPORTS. INC.					\$148.40
2502SBDM		211228	926233737	NUMBERED PG BALL,ROPE DUTCH,BADMIN	148.40
HOMETOWN ROOTS LLC					\$142.92
2502TM		211284	76684	COFFEE FOR READIFEST	142.92
APRIL PERRY					\$142.56
2502TM		211301	76733	WKEC PD	75.06
2502TM		211301	76734	WKEC PD	67.50
SHARI HOLZMEYER					\$142.00
WK080524		210998	76598	LEADERSHIP CONF.	142.00
ERIKA ODOM					\$132.73
WK080524		211009	76607	LEADERSHIP CONF.	132.73
SCHOOL DATEBOOKS					\$131.60
2502SBDM		211257	S240294980	PLANNERS	131.60
JESSICA GRACE					\$131.38
WK081224		211039	76649	TRAVEL REIMBURSEMENT FOR JOSTENS R	131.38
AIRGAS					\$128.85
2502/MLA		211104	9151901321	NITROGEN	128.85
GRAINGER, INC.					\$127.65
2502/MLA		211149	9185548238	ACTUATOR AND CARTRIDGE	79.53
TMAA2412		211087	9160524303	DIN MOUNTING TRACK	48.12
AMANDA CAUDILL					\$126.22
WK072324		210940	76559	TRAVEL REIMBURSEMENT FOR FAME CONF	126.22
STACEY FISH					\$120.15
WK072924		210971	76584	LEADERSHIP CONF.	120.15
AMANDA LACER					\$119.70

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AMANDA LACER					\$119.70
WK080524		211004	76603	CTE SUMMER CONF.	119.70
BLB OAK TREE ENTERPRISE LLC					\$118.00
WK080924		211028	015378	DISTRICT NAME BADGES	118.00
CHRISTA GLENN					\$117.28
WK072324		210944	76560	TRAVEL REIMBURSEMENT FOR FAME CONF	117.28
CHRISTIAN KLAAS					\$115.20
WK072924		210974	76580	LEADERSHIP CONF.	115.20
WILL ROBERTS					\$111.74
WK081224		211051	76666	TRAVEL REIMBURSEMENT FOR SOLUTION	111.74
WEX FLEET BUSINESS					\$110.44
2502/MLA		211218	76727	FUEL	110.44
DOLLAR GENERAL					\$110.00
2502TM		211275	1001326788	SCHOOL SUPPLIES	110.00
JEFFERY SCOTT THOMPSON					\$108.14
WK080524		211015	76606	JOSTENS RENAISSANCE CONF.	108.14
BRACO, INC.					\$108.00
2502/MLA		211118	R58829	ROLL OFF RENTAL	108.00
SPECTRUM ENTERPRISES					\$107.70
WK081224		211053	65501080124	CABLE SERVICES FOR 2024-2025	107.70
ANGELA TRAVIS					\$105.05
WK072324		210952	76561	TRAVEL REIMBURSEMENT FOR FAME CONF	105.05
STERNBERG CHRYSLER, INC.					\$102.91
2502/MLA		211205	805701	STANDING PO FOR 2024-2025	102.91
GLENETTE HILL					\$102.71
WK081224		211041	76690	TRAVEL REIMBURSEMENT FOR JOSTEN'S	102.71
BERNARD A TEETER					\$100.00
2502/MLA		211202	98206	STORAGE	100.00
GINGER ASHBY					\$99.90
2502TM		211269	76725	CHARACTER STRONG CONF.	99.90
JAYNE AKI					\$95.58
WK072924		210962	76588	TRAVEL REIMBURSEMENT FOR SOLUTION	95.58
BRIAN HAMBIDGE					\$95.15
WK080524		210997	76604	JOSTENS RENAISSANCE CONF.	95.15
TRACEY EZELL					\$93.53
WK081224		211037	76685	TRAVEL REIMBURSEMENT FOR LEADERSHI	93.53
HANNAH REED					\$88.31
2502TM		211307	76732	BEHAVIOR INST.	88.31
PAPA JOHN'S PIZZA					\$86.57
2502TM		211298	S0519243249	PIZZA & BREADSTICKS	86.57
ALEXANDER D CHANDLER					\$84.00
WK072924		210966	76566	TRAVEL REIMBURSEMENT FOR JOSTEN'S C	84.00
MARY M ELLIS					\$80.10
WK081224		211036	76671	GATEKEEPER TRAINING	80.10
JENNA WEIR					\$78.97
WK080524		211020	76597	LEADERSHIP CONF.	78.97
CENTRAL STATES BUS SALES, INC.					\$76.17
2502/MLA		211126	IN622637	STANDING PO FOR 2024-2025	76.17

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JILL CONRAD					\$76.12
WK081224		211033	76669	JOSTENS RENAISSANCE CONF.	76.12
MEGAN MORTIS					\$68.28
WK081224		211048	76689	TRAVEL REIMBURSEMENT FOR GRECC	68.28
AMANDA D HIRSCH					\$67.84
WK072924		210973	76577	LEADERSHIP CONF.	67.84
ANGIE THOMAS					\$65.98
WK080524		211014	76638	LEADERSHIP CONF.	65.98
WAIDE WILLIAMS					\$65.79
WK072924		210981	76576	LEADERSHIP CONF.	65.79
KENTUCKY STATE TREASURER					\$62.50
2502/MLA		211162	76722	LEGAL FEES FOR BRIAN SMITH AGENCY CA	62.50
ANNA MOORE					\$61.02
WK081224		211047	76686	TRAVEL REIMBURSEMENT FOR CHARACTE	61.02
ASHLEY KIETZMAN					\$56.35
WK080524		211001	76599	LEADERSHIP CONF.	56.35
HEALTH RESOURCES, INC.					\$50.93
WK080124		210989	76630	SARA YOUNG CORRECTION FOR JULY PAYI	50.93
JAMES SANDEFUR					\$50.39
WK081224		211052	76691	TRAVEL REIMBURSEMENT FOR TRAINING	50.39
KENTUCKY STATE TREASURER					\$50.00
2502/MLA		211161	76562	LICENSE RENEWAL FOR BEND GATE	25.00
WK072524		210957	76570	LICENSE RENEWAL FOR JEFFERSON FRIEN	25.00
REALLY GOOD STUFF					\$49.98
2502SBDM		211250	8596379	SELF ADHESIVE VINYL SLEEVES	49.98
LAURA KOPSHEVER					\$46.18
WK072924		210975	76575	LEADERSHIP CONF.	46.18
MEGAN POAGE					\$45.82
WK080524		211011	76605	JOSTENS RENAISSANCE CONF.	45.82
PIRANHA SHREDDING AND RECYCLING, INC.					\$45.00
TMAA2412		211096	154612	SHRED BIN PICK UP	45.00
KRYSTAL LINDSEY					\$45.00
WK081224		211043	76708	MARCIA TATE TRNG	45.00
SHANNON LYONS					\$41.84
WK081224		211044	76665	TRAVEL REIMBURSEMENT FOR JOSTENS	41.84
KATHY STOFLETH					\$40.00
2502FS		211077	76711	SHOE REIMBURSEMENT	40.00
SHANTA HIGGINS					\$40.00
2502FS		211063	76719	SHOE REIMBURSEMENT	40.00
JOHNETTA PERKINS					\$40.00
2502FS		211074	76712	SHOE REIMBURSEMENT	40.00
LISA HENSHAW					\$40.00
2502FS		211062	76715	SHOE REIMBURSEMENT	40.00
DANIELLE BREEDLOVE					\$40.00
2502FS		211060	76716	SHOE REIMBURSEMENT	40.00
LORI DECKARD					\$40.00
2502FS		211066	76717	SHOE REIMBURSEMENT	40.00
MYRNA WOLFE					\$40.00
2502FS		211072	76721	SHOE REIMBURSEMENT	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LESLIE SIMPSON					\$40.00
2502FS		211065	76713	SHOE REIMBURSEMENT	40.00
BRANDI MAYS AUSTIN					\$40.00
2502FS		211059	76720	SHOE REIMBURSEMENT	40.00
MARY STULL					\$40.00
2502FS		211070	76736	SHOE REIMBURSEMENT	40.00
PAULA SKAGGS					\$40.00
2502FS		211073	76714	SHOE REIMBURSEMENT	40.00
RUTH RALEY					\$40.00
2502FS		211076	76718	SHOE REIMBURSEMENT	40.00
HEATHER SIMMONS					\$40.00
2502FS		211061	76738	SHOE REIMBURSEMENT	40.00
SIGNdeSIGN					\$36.00
2502/MLA		211198	55842	SIGNS FOR NAME PLATES	36.00
STACEY LIGON					\$34.96
2502TM		211291	76735	HENDERSON LEADERSHIP CONF.	34.96
THURMAN, JAMES					\$34.87
WK080524		211016	76621	TRAVEL REIMBURSEMENT FOR BUS INSPEI	34.87
BURKERT-WALTON, INC.					\$33.00
2502SBDM		211229	40976	BUSINESS CARDS FOR NATHAN GRACE	33.00
MCCOLLUM, REBECCA					\$31.78
2502FS		211071	76737	SHOE REIMBURSEMENT	31.78
YVONNE HALL					\$27.00
WK080524		210996	76625	UMBRELLA PROJECT SUMMIT	27.00
ADRIENNE CRUSE					\$27.00
2502TM		211274	76724	MARCIA TATE TRNG	27.00
LYNDSEY MCATEE					\$27.00
WK080524		211006	76626	UMBRELLA PROJECT SUMMIT	27.00
BREANNA CHAMBLISS					\$26.10
WK080524		210992	76624	UMBRELLA PROJECT SUMMIT	26.10
RYAN MAHER					\$23.31
WK081224		211045	76654	LEADERSHIP CONF.	23.31
SARAH DUKE					\$22.50
WK081224		211035	76707	MARCIA TATE TRNG	22.50
AARON CATON					\$12.98
WK072924		210965	76581	REFUND FOR PWR PRO ONE EXT 1 1B #10	12.98
CARRIE ANN RUST					\$10.00
2502/MLA		211140	76703	REIMBURSE CAN REGISTRY CHECK	10.00
KELLY J BOYD					\$10.00
2502/MLA		211117	76693	REIMBURSE CAN REGISTRY CHECK	10.00
NIKKI CHRISTOPHER					\$10.00
WK080524		210993	76616	REIMBURSE CAN REGISTRY CHECK	10.00
TAMMY DANCE					\$10.00
WK080524		210994	76617	REIMBURSE CAN REGISTRY CHECK	10.00
BAILEY KAVANAUGH					\$10.00
WK080524		211000	76618	REIMBURSE CAN REGISTRY CHECK	10.00
LATASHA KNOWLES					\$10.00
WK080524		211003	76619	REIMBURSE CAN REGISTRY CHECK	10.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAUL DANIEL BREWINGTON					\$10.00
2502/MLA		211121	76694	REIMBURSE CAN REGISTRY CHECK	10.00
MOLLY E BURDEN					\$10.00
2502/MLA		211122	76695	REIMBURSE CAN REGISTRY CHECK	10.00
EMILY E GIBSON					\$10.00
2502/MLA		211146	76696	REIMBURSE CAN REGISTRY CHECK	10.00
JACOB IAN HUGHES					\$10.00
2502/MLA		211155	76697	REIMBURSE CAN REGISTRY CHECK	10.00
RICKARA C HUGHES					\$10.00
2502/MLA		211156	76698	REIMBURSE CAN REGISTRY CHECK	10.00
MICHELLE MANTONYA					\$10.00
2502/MLA		211169	76699	REIMBURSE CAN REGISTRY CHECK	10.00
EMMA ELIZABETH MITCHELL					\$10.00
2502/MLA		211174	76700	REIMBURSE CAN REGISTRY CHECK	10.00
SAMANTHA G RAMEY					\$10.00
2502/MLA		211187	76701	REIMBURSE CAN REGISTRY CHECK	10.00
BRYAN SCOTT RUSSELBURG					\$10.00
2502/MLA		211192	76702	REIMBURSE CAN REGISTRY CHECK	10.00
ALEXANDRIA LYNN SELBY					\$10.00
2502/MLA		211194	76704	REIMBURSE CAN REGISTRY CHECK	10.00
DRAKE THOMAS SKIPWORTH					\$10.00
2502/MLA		211201	76705	REIMBURSE CAN REGISTRY CHECK	10.00
MADISON A TAYLOR					\$10.00
2502/MLA		211209	76706	REIMURSE CAN REGISTRY CHECK	10.00
A T & T ONE NET SERVICE					\$0.66
2502/MLA		211102	1279406012	INTERSTATE SERVICE GAS LINE BACK UP N	0.66

Grand Total Paid Warrants:

\$3,518,439.41

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
072324WK	4,145.06
072924WK	856.65
2501HS	162,855.53
2501slwi	128,105.99
2502/MLA	506,136.79
2502CCFR	50,361.78
2502FS	289,227.35
2502SBDM	55,771.24
2502slwi	183.20
2502TM	301,036.84
SLWI2501	134,896.09
TMMA2412	380,208.97
WK072324	1,109,429.69
WK072524	1,945.14
WK072924	158,845.93
WK073024	16,635.46
WK080124	50.93
WK080524	91,348.05
WK080924	36,963.80
WK081224	89,034.92
WK081324	400.00
Grand Total Paid Warrants for Approval:	\$3,518,439.41

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,252,748.99
2	State & Federal Grants	1,743,547.50
360	Construction Projects	8,000.00
51	Child Nutrition	508,969.75
52	Childcare Centers	5,173.17
Grand Total:		\$3,518,439.41

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____