

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: August 20, 2024 and September 16, 2024

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$774,225.59
2503/MLA		211634	76919	BOND PAYMENT	19,046.88
2503/MLA		211634	76920	BOND PAYMENT	755,178.71
KY STATE TREAS-TCHR RET					\$514,125.65
2502Slwi		11539	76854	KTRS PAYMENT FOR 08/30/24 CLASSIFIED F	12,210.72
2502Slwi		11540	76855	KTRS PAYMENT FOR CERTIFIED PAYROLL	245,641.28
Slwi2502		11538	76846	KTRS PAYMENT FOR SPECIAL 08/15/24	4,048.14
slwi2502		11535	76757	KTRS PAYMENT FOR CERTIFIED PAYROLL 8	240,088.69
slwi2502		11536	76758	KTRS PAYMENT FOR CLASSIFIED PAYROLL	12,136.82
INDEPENDENCE BANK					\$398,927.17
2502SLWI		93701	76850	FEDERAL TAXES FOR 08/30/24 PAYROLL	123,220.99
2502SLWI		93702	76851	FICA AND MEDICARE TAXES FOR 08/30/24 P	76,729.82
SLWI2502		93694	76760	FEDERAL TAXES FOR 08/15/24 PAYROLL	121,178.48
SLWI2502		93695	76762	FICA AND MEDICARE TAXES FOR 08/15/24 P	77,797.88
GORDON FOOD SERVICE, INC.					\$305,733.87
2503/MLA		211623	9013035669	TISSUE AND PAPER TOWELS	55.45
2503/MLA		211623	9013375822	BOWLS, CREAMER, CUPS AND NAPKINS	246.23
2503/MLA		211623	9013375748	EMERGENCY WATER	21.00
2503/MLA		211623	9012623866	EMERGENCY WATER	273.00
2503/MLA		211623	9012623881	EMERGENCY WATER	154.00
2503/MLA		211623	9013375117	EMERGENCY WATER	222.80
2503/MLA		211623	9012541407	EMERGENCY WATER	245.00
2503/MLA		211623	9013375239	EMERGENCY WATER	182.00
2503/MLA		211623	9012541229	EMERGENCY WATER	259.00
2503/MLA		211623	9013375796	EMERGENCY WATER	462.00
2503/MLA		211623	9013375808	EMERGENCY WATER	469.00
2503/MLA		211623	9012541400	EMERGENCY WATER	183.96
2503/MLA		211623	9013545685	EMERGENCY WATER	162.07
2503/MLA		211623	9013545670	EMERGENCY WATER	25.59
2503/MLA		211623	9013545675	EMERGENCY WATER	349.73
2503/MLA		211623	9013545639	EMERGENCY WATER	25.59
2503/MLA		211623	9013545649	EMERGENCY WATER	435.03
2503/MLA		211623	9013623748	EMERGENCY WATER	1,169.00
2503/MLA		211623	9013545267	EMERGENCY WATER	30.72
2503/MLA		211623	9013375770	WATER	21.54
2503TM		211459	2001577218	ICE CREAM FOR SOCIAL, NAPKINS, SPOONS	325.46
2503TM		211459	9013122284	ICE CREAM CUPS, ICE CREAM SANDWICHE	325.46
2503TM		211459	9012876227	PARENT/STUDENT ICE CREAM SOCIAL - ICE	384.49
WK082024		211354	9012875703	FOOD AND SUPPLIES AND HAULING OF COI	67,517.58
WK082624		211372	9013121973	FOOD AND SUPPLIES AND HAULING OF COI	90,496.06
WK090324		211386	9013375175	FOOD AND SUPPLIES AND HAULING OF COI	72,126.33
WK090924		211398	9013623333	FOOD AND SUPPLIES AND HAULING OF COI	69,565.78
CITY OF HENDERSON					\$181,619.30
2503TM		211445	202400000217	SCHOOL RESOURCE OFFICERS WAGES & E	109,589.14
WK082024		211327	76761	UTILITY ASSIST #222958100-022/E.IVIE	100.00
WK082924		211381	76839	UTILITIES	71,554.35
WK090924		211396	76888	UTILITIES	125.81
WK090924		211396	76873	UTILITY #420172800-005 W.GISH	150.00
WK091024		211412	76921	UTILITY #422965600-009 CUNNINGHAM	100.00
TOADVINE ENTERPRISES, INC.					\$167,727.00
2503/MLA		211706	10819	BLEACHER REMOVAL AND INSTALL (HCHS)	100,163.00
2503/MLA		211706	10818	REMOVAL AND INSTALL BLEACHERS (SMS)	67,564.00
KENTUCKY STATE TREASURER					\$157,202.21
2502HS		7149	76903	HEALTH AND FLEXIBLE SPENDING PREMIUI	153,863.15
2502HS		7150	76904	LIFE PREMIUMS	3,339.06
KENTUCKY RETIREMENT SYSTEMS					\$152,350.69

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KENTUCKY RETIREMENT SYSTEMS					\$152,350.69
2502SLWI		93704	76853	CERS CONTRIBUTIONS FOR AUGUST 2024	152,350.69
KENTUCKY STATE TREASURER					\$96,852.53
2502SLWI		93703	76852	STATE TAXES FOR 08/30/24 PAYROLL	48,669.25
SLWI2502		93693	76759	STATE TAXES FOR 08/15/24 PAYROLL	48,183.28
WEST KENTUCKY EDUCATIONAL COOPERATIVE					\$78,218.00
2503TM		211511	2735	2024/2025 PROFESSIONAL DEVELOPMENT	60,212.00
2503TM		211511	2684	GRANT WRITING SERVICES - DISTRICT	17,381.00
2503TM		211511	2659	GRANT WRITING SERVICES - DISTRICT	625.00
GOVRED TECHNOLOGY, INC.					\$69,500.00
2503TM		211460	10388	APEX OFFICER PRO TRAINING SIMULATOR	69,500.00
IMAGINE LEARNING, INC.					\$62,845.00
2503TM		211468	1008518	EDGENUITY COURSEWARE RENEWAL & EN	62,845.00
AMAZON CAPITAL SERVICES					\$50,359.80
2503/MLA		211579	1M7W9476TK	KAR'S TRAIL MIX FOR PRINCIPAL MEETING	24.40
2503/MLA		211579	1C3DR9JVCLF	BLOOD PRESSURE MONITOR FOR NMS	27.99
2503/MLA		211579	1F3L9TYCHG1	COMPUTER SPEAKERS, DRY ERASERS, BOC	660.69
2503/MLA		211579	1VVJN667QLF	QUART AND GALLON ZIPLOCK BAGS	139.28
2503/MLA		211579	11D63VN34Wf	AVERY 5 TAB DIVIDERS	73.75
2503/MLA		211579	1XC94P7M1W	INK	374.89
2503/MLA		211579	1PRN4KWY19	WALL MOUNT FOR DOME CAMERA	227.68
2503/MLA		211579	1YJ9TNYL3C9	WALL MOUNT FOR DOME CAMERA	(186.15)
2503/MLA		211579	1PG9VWWY6.	PACK OF 4 5X7 FRAMES	79.90
2503/MLA		211579	3LP9VHKCQP	PACK OF 4 5X7 FRAMES	159.80
2503/MLA		211579	1KCHFNCWNI	PAPER DIVIDERS, PLANNER, 2 GALLON REFI	29.01
2503/MLA		211579	1YL36YGX1Xf	WALKIE TALKIES	189.98
2503/MLA		211579	1NRNXX19RP	LIMBO GAME, STRAWS, BALLOON ARCH, HAV	161.85
2503/MLA		211579	1WC1K9YF34f	BLUE AND PINK PAPER	72.37
2503/MLA		211579	1Y3G99GG17f	CELL PHONE HOLDER	20.98
2503/MLA		211579	1TNJMWGRK7	STAPLER, PENS, SEAT CUSHION, INDEX CAR	202.02
2503/MLA		211579	1CPT3HH9CC	PACK OF 4 5X7 FRAMES	(31.96)
2503/MLA		211579	1QKKWJGJMRI	MOUSE PAD, WIRELESS MOUSE, TRASH CAN	274.76
2503/MLA		211579	1XWP1MD7YJ	AED SIGN	32.95
2503/MLA		211579	1WL66H4RRN	COFFEE CUPS, FILE FOLDERS, BADGE HOLI	120.81
2503/MLA		211579	113HPJ9MJ7V	5X7 PICTURE FRAMES	38.95
2503/MLA		211579	1GMNGH64Gf	11X17 BLUE PAPER	19.56
2503/MLA		211579	1RGKQYPG16	SHARPIE, PLANNER, KNIFE BLADE, PAINT SE	393.43
2503/MLA		211579	1J63L61LY1Nf	SHARPIE, PLANNER, KNIFE BLADE, PAINT SE	281.30
2503/MLA		211579	1Q11HRXM11f	PRIVACY SCREEN, CORK BULLETIN BOARD,	430.49
2503/MLA		211579	1YK6FY444Q6	PRIVACY SCREEN, CORK BULLETIN BOARD,	20.85
2503/MLA		211579	1PG7DJLY3Y1	50 PACK KEYSTONE JACK	118.70
2503FS		211414	17TYVH3P146	OFFICE SUPPLIES, PLIERS, MOPHEADS, SHO	404.83
2503SBDM		211516	1ND9PX66DL4	PAPER ROLL FOR SQUARE, CLEAR MONEY	246.92
2503SBDM		211516	1X7PMYDWL4	STOP SIGN, SPACE SAVING REFERENCE ST.	72.00
2503SBDM		211516	13FH7K6LGKV	CHOIR CLASSROOM SUPPLIES PRACTICE S	119.97
2503SBDM		211516	1FCX4NCNMY	EXPO MARKERS, STICKY NOTES, COLORED	53.42
2503SBDM		211516	1LFVPQLCXT:	STICKY NOTES, BUILDING BLOCKS, CARD G	101.89
2503SBDM		211516	1CD1KLYC1Kf	ZIP TIES	28.15
2503SBDM		211516	11TQD7NJ1Gf	ELECTRICAL TAPE, TRASH BAGS, MOUSE PA	641.55
2503SBDM		211516	1JDPCN611HM	LANYARD, WALL CLOCK, DOOR DRAFT, STAP	201.58
2503SBDM		211516	1LNGRPHTHD	LANYARD, WALL CLOCK, DOOR DRAFT, STAP	20.13
2503SBDM		211516	1V7FLD6DC33	PORTABLE PA, 3 YEAR PROTECTION PLAN, C	1,093.34
2503SBDM		211516	1FWD1HVMQ:	STRESS BALL, PENCIL CRAYON BORDER, BL	80.91
2503SBDM		211516	1N7LYHXDDYf	KINETIC SAND	59.96
2503SBDM		211516	13HTV1JCRGI	FAMILY OF STICKBOTS	19.99
2503SBDM		211516	1XRPWYHLQ.	BIRTHDAY GIFT STICKERS	5.50
2503SBDM		211516	1163RMLY16C	PENCIL SHARPENER, STICKERS, PENCIL TOI	314.26

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AMAZON CAPITAL SERVICES					\$50,359.80
2503SBDM		211516	1FPLHHLTXXN	SHEET PROTECTORS,MAGNETIC DOTS,SM	120.74
2503SBDM		211516	137NTTKWXM	FLASH DRIVES	36.83
2503SBDM		211516	1MCPM6T93N	PAPER,DOOR STOP,LAMINATING SHEETS,E	293.03
2503SBDM		211516	19969K9C1VL	LAMINATING SHEETS,TIMER,DOOR BELL,M/	163.81
2503SBDM		211516	1WM11NPN46	LAMINATING SHEETS,TIMER,DOOR BELL,M/	29.99
2503SBDM		211516	1GMNGH64FK	CHAIR POCKETS	99.98
2503SBDM		211516	1JCVFH7JCHF	PENCILS,TIMER,FIDGETS,HEADPHONES,ST	295.93
2503SBDM		211516	11PGYDXYVC	TIMER,DOT MARKERS,DOT ACTIVITY BOOK	4.99
2503SBDM		211516	1V4J33M6V79	CHAIR POCKETS,SHEET PROTECTORS,DIC	364.18
2503SBDM		211516	1Y3F7F3C43K	STUDENT SPIRIT ITEMS, POM POMS, PRIVA	500.93
2503SBDM		211516	1QKHCQLD97	TIMER,DOT MARKERS,DOT ACTIVITY BOOK	93.73
2503SBDM		211516	11J9WHWQM.	CHAIR POCKETS,SHEET PROTECTORS,DIC	449.39
2503SBDM		211516	1GWHL474X	CLASSROOM POCKET CHART ORGANIZERS	(20.99)
2503SBDM		211516	1YWDVHVHCI	BINDER RINGS,STAPLER,PENCIL SHARPEN	(18.30)
2503SBDM		211516	1XCLRWTG6C	EGG SHAKERS,PLASTIC FOLDERS,RSVP PE	48.07
2503SBDM		211516	1RLK9GHG1M	BINDER RINGS,STAPLER,PENCIL SHARPEN	169.80
2503SBDM		211516	1L37JPPN91D	BLANK BUSINESS CARDS,PLASTIC STORAG	174.18
2503SBDM		211516	1HNKPC7KHT	CARDSTOCK,CERTIFICATES,FILE FOLDERS	148.37
2503SBDM		211516	13NCQ4HWN	TEACHER CREATED POSITIVE AFFIRMATIOI	29.43
2503SBDM		211516	1XWP1MD7H6	FIDGET TOY SETE	26.97
2503SBDM		211516	1F37KWR13HI	BLUE STAR GARLAND,YELLOW CIRCLE DO	46.96
2503SBDM		211516	1K3G9YDK3C.	BOOKS	347.55
2503SBDM		211516	1HNKPC7KL3	DVD PLAYERS	59.98
2503SBDM		211516	1MY6K3JNGN	CLOCK,BATTERIES,POST IT NOTES,CLIP BC	91.41
2503SBDM		211516	1GTK9L616YC	POST ITS,EASEL PAD,BATTERIES,HOOKS,S	17.99
2503SBDM		211516	1M7W9476LV	DICE SETS	50.85
2503SBDM		211516	1QLPQQMNJC	PRIVACY SCREEN,STICKY EASEL PAD,TAPE	143.74
2503SBDM		211516	1JDX19R9TN7	POST ITS,EASEL PAD,BATTERIES,HOOKS,S	461.09
2503SBDM		211516	13GJJJMJT4M	BACK MASSAGER, ADDRESS LABELS	138.96
2503SBDM		211516	1T9VRKTV3YF	EARTH, SUN, MOON,OCEAN,MARS,OUR PL/	339.63
2503SBDM		211516	1L7JCGTCKLN	HEADPHONES,HIGHLIGHTERS,POST ITS,EX	535.90
2503SBDM		211516	1NTFP1TGKG	ART TRAYS,PAINT POTS,PAINT SETS,ART P/	137.39
2503SBDM		211516	1W7RJ7HDNC	MAVALUS TAPE,PENCIL SHARPENER,DRY E	87.86
2503SBDM		211516	1CQRNCLHMF	CLASSROOM POCKET CHART	41.98
2503SBDM		211516	1M13TJ3R347	PENS,MARKERS,DRY ERASE,MAGNETIC BC	193.99
2503SBDM		211516	1CFKH946N1C	GLUE DOTS,BDAY BRACELETS,LAMINATING	78.20
2503SBDM		211516	1LKNNVQVCV	OFFICE CHAIRS	175.50
2503SBDM		211516	1NQ37D9PVL	GATORADE,PROPEL,SOUR PATCH KIDS,REI	236.62
2503SBDM		211516	1RLK9GHGX7	BIRTHDAY CARDS	53.98
2503SBDM		211516	11J9WHWQY4	HEADPHONES,BATTERIES,LAMINATING SHI	215.97
2503SBDM		211516	1QJLMF4HQN	WHITE OUT TAPE,LAMINATING POUCHES, S	66.37
2503SBDM		211516	1DQGPY1V3R	BEADS,BINDER CLIPS,POP UP STICKY NOT	164.12
2503SBDM		211516	13GJJJMJL34	SUPER DUPER PUBLICATIONS, SEQUENCY	63.37
2503SBDM		211516	1MQR6FGDXK	FLASH DRIVE,MULTICOLOR PEN,FILLER PAI	135.60
2503SBDM		211516	1VVJN667NHV	RULERS	99.10
2503SBDM		211516	1MQR6FGDKF	PENCILS,CANDY,LAMINATOR,POUCHES,LAI	158.39
2503SBDM		211516	11N6LDTQ1LN	3500 PC DOTS,POM POM GARLAND,READIN	235.15
2503SBDM		211516	1LMHJ4799J4	MAGNETS,MAGNETIC SHELF,CLOTHES PIN	14.83
2503SBDM		211516	1CQYT7N4HH	STICKERS,LAMINATING POUCHES,BDAY CR	191.94
2503SBDM		211516	1N4W63K3NT	LAMINATOR,HEADPHONES,STICKERS,TIME	525.20
2503SBDM		211516	1N9GQDVQNF	PENCILS,TIMER,FIDGETS,HEADPHONES,ST	109.09
2503SBDM		211516	14G1RKQ3644	YELLOW AND WHITE CONSTRUCTION PAPE	183.91
2503SBDM		211516	1LNGRPHTNY	32 PACK DRY ERASE BOARDS	49.98
2503SBDM		211516	11YC7XNWNH	CHART PAPER,PLAY DOH, PLASTIC BASKET	62.64
2503SBDM		211516	1LMHJ479HDF	CHART PAPER,PLAY DOH, PLASTIC BASKET	270.65
2503SBDM		211516	179FWQKP3P	DRY ERASE LABELS,MAGNETIC HOOKS,CLI	76.15
2503SBDM		211516	1CJ6YL71CKY	STICKERS,LAMINATING POUCHES,BDAY CR	5.25
2503SBDM		211516	1TT4WTYQ17	PENCILS,TIMER,FIDGETS,HEADPHONES,ST	69.30

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AMAZON CAPITAL SERVICES					\$50,359.80
2503SBDM		211516	1FWD1HVMR9	PAPER,DOOR STOP,LAMINATING SHEETS,E	869.32
2503SBDM		211516	1QXVCGNT4C	BATTERIES,BOOKS	80.64
2503SBDM		211516	1QXVCGNTDM	PLASTIC GLASSES	33.98
2503SBDM		211516	1YJR4JV4QWI	WHITEBOARDS,PENCIL GRIPS,EXPO MARK	52.88
2503SBDM		211516	16N9MVK1CD	HALF COMPOSITION BOOKS	7.66
2503SBDM		211516	1WM11NPN9H	STAPLER,BINGO DAWBERS,CERT PAPER	59.56
2503SBDM		211516	161Y77QDRTY	IN OUR CLASSROOM, TIMER,FIDGET BAND:	54.56
2503SBDM		211516	1V7FLD6D73F	TABLE RUNNER, PAPER PLATES,CUPS, NAF	77.94
2503TM		211436	1DQQ9NR3P4	BOYS & GIRLS CLOTHING	386.94
2503TM		211436	1LMHJ479G9K	BOYS & GIRLS CLOTHING	17.98
2503TM		211436	1PXFVWKN16	AED BATTERIES - 12 COUNT	51.57
2503TM		211436	1MY6K3JNPVI	ITEMS FOR TRAUMA BAGS/MOBILE BUS SC	623.10
2503TM		211436	1QKV4YYCN7	CUTLERY PACKETS,WOODEN PUZZLES, PA	123.82
2503TM		211436	1J4K7TTW371	COFFEE MAKERS, BORDER TRIM, BIRTHDA	269.53
2503TM		211436	1Y44DC7KD36	STUDY CARRELS	1,839.48
2503TM		211436	1FWD1HVMP1	STORAGE RACK,CRICUT,LAMINATOR MACH	1,310.47
2503TM		211436	1NQ37D9PTG	MENTAL HEALTH OFFICE SUPPLIES FOR BC	303.71
2503TM		211436	1RJCHGM9VF	UBRANDS DRY ERASE LAP BOARDS	241.40
2503TM		211436	1JNP6PHHLCI	GLITTER GEL PENS,CRAYONS,BOOKMARKS	354.75
2503TM		211436	1QF7C94CRY	SENSORY TENT,LIGHT UP SCHOOL BUS,LIC	152.55
2503TM		211436	16K1T7339491	MENTAL HEALTH OFFICE SUPPLIES FOR BC	184.87
2503TM		211436	1CXXW7X3D7	PAPERBACK BOOKS - "DRY"	48.45
2503TM		211436	1MY6K3JNXV7	STUDENT UNIFORMS, FOOD CLOSET ITEMS	556.31
2503TM		211436	1N64PYXL1RV	STUDENT UNIFORMS, KHAKI PANTS, BLACK	267.66
2503TM		211436	1L3J37YKPFH	UNIFORM POLOS, CHINO PANTS,MENS CO	825.77
2503TM		211436	1RHV7PCPRX	BE 1% BETTER BOOKS	249.50
2503TM		211436	1HJC7GLC394	SUPPLIES:SNACKS,HYIGENE ITEMS,CHAIR	23.95
2503TM		211436	1P6GRC7YG4	OSMO CODING STARTER KIT PLUS DETECT	259.02
2503TM		211436	1WP6FQXJLTI	COLOR PRINTER	189.99
2503TM		211436	1CJ6YL71R4F	OZOBOT COLOR CODE MAGNETS,IPAD CAS	179.95
2503TM		211436	1YVN1GHJ4PI	HEADPHONES	109.02
2503TM		211436	113HPJ9MPLL	SCRUBS FOR EARLY CHILDHOOD COOP UN	65.98
2503TM		211436	14FWJHGNG4	COLOR REPLACEMENT INK, 3D DOODLER,T	11.99
2503TM		211436	1VTTV1CMQP	COLOR REPLACEMENT INK, 3D DOODLER,T	414.95
2503TM		211436	14FLH41JCM4	STORAGE RACK,CRICUT,LAMINATOR MACH	300.34
2503TM		211436	1PDV36X79N\	STORAGE RACK,CRICUT,LAMINATOR MACH	12.85
2503TM		211436	1VTTV1CM7HI	PRODUCT FOR EMBROIDERY AND SUBLIMA	286.60
2503TM		211436	17MJJML47TN	METAL LOCKABLE STORAGE CABINET,FULL	286.51
2503TM		211436	1LXHRL9669X	METAL LOCKABLE STORAGE CABINET,FULL	51.28
WK082024		211323	1VGVVCH43Q	PHONE MESSAGE BOOK,RUBBER BANDS,C	113.42
WK082024		211323	1MCX9KXY49I	MESH ZIPPER,SCISSORS,ADHESIVE TAPE,S	141.81
WK082024		211323	1C4WXY7L3KI	LAMINATOR,DESKTOP ORGANIZER,WHITEB	284.11
WK082024		211323	1R9V4RJF3YY	PENS, CRAYOLAS,	111.67
WK082024		211323	1RLPCLHTN97	DRY ERASE NUMBER LINE,HEADPHONES,D	23.56
WK082024		211323	1N3TH7PMLV4	SHEET PROTECTORS,MUSIC CLASS TODAY	68.63
WK082024		211323	1N9XD3GMMI	MAGNETIC HOOKS,PLAY DOH,NAME TAGS,S	30.54
WK082024		211323	1RLPCLHTJY4	PHONE MESSAGE BOOK,RUBBER BANDS,C	167.37
WK082024		211323	1NQMWFL96	METAL RINGS,DUAL POCKET TICKET HOLDI	323.70
WK082024		211323	1VJMDT9W43I	DRY ERASE NUMBER LINE,HEADPHONES,D	46.94
WK082024		211323	1KGYRNHY33	ALIEN HEADBANDS	474.75
WK082024		211323	1KKQYFCW4F	MAGNETIC HOOKS,PLAY DOH,NAME TAGS,S	230.25
WK082024		211323	171YJKT9J1H	THANK YOU BAGS,COLOR SMELL BULK KID	479.22
WK082024		211323	1CDFJJYC34F	FINE POINT SHARPIES,POST-ITS,LABELS,P/	54.24
WK082024		211323	1T7TJGKNLFI	FINE POINT SHARPIES,POST-ITS,LABELS,P/	88.21
WK082024		211323	1MKMWT7G3T	STORAGE SHELVING	234.00
WK082624		211370	1N9PMPHG4F	RAPID CHARGER, REPLACEMENT BATTERY	385.45
WK082624		211370	1DQQ9NR3FX	MOUNTING BRACKETS, HDMI SPLITTER, FL	1,384.66
WK082624		211370	1FXHWRHL7V	KNOCKOUT HOLE PUNCH KITS, DREMEL RC	269.76

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$50,359.80
WK082624		211370	1LFCP7W96M	SPOT STICKERS	26.97
WK082624		211370	1XD67PJVGM	PRIVACY SHIELDS	29.99
WK082624		211370	1HG31K1V67C	10 POCKET ORGANIZER	48.53
WK082624		211370	1L7JCGTCFYF	CALENDAR, TAPE, BASKETBALL	54.51
WK082624		211370	169HCVFK13C	LARGE FOR ONE FISH,LECTURE TUTORIAL	86.40
WK082624		211370	14414WGV4LF	BREATHING LIGHT,BIRTHDAY SUPPLIES,ST	96.09
WK082624		211370	1TW39DRD1P	LAMINATING POUCHES, DOT MARKERS,CLC	109.58
WK082624		211370	1MP1MHM17F	TAPE, PENCIL BUCKETS,POSTER,BULLETIN	149.57
WK082624		211370	1TNJMWGR7C	RETEVIS WALKIE SET, MONITOR WALL MOU	201.97
WK090324		211383	16LDJP6X3LW	FINE TIP DRY ERASE MARKERS, PENCIL BC	262.91
WK090324		211383	1JGPM96QDD	3 RING BINDERS,COLORED PENCILS,POCK	382.87
WK090324		211383	1RY6WDLNGE	SAFETY SIGNS,LOOKOUT DEVICES,TAGS,B	1,346.79
WK090324		211383	1LH7RVQ16H	SAFETY SIGNS,LOOKOUT DEVICES,TAGS,B	865.63
WK090324		211383	17TYVH3PNQ	KNOCKOUT HOLE PUNCH KITS, DREMEL RC	2,584.43
WK090324		211383	1YDKQDLP77I	MENTAL HEALTH SUPPLIES	558.86
WK090324		211383	1LXQG69V4C	MENTAL HEALTH SUPPLIES	1,608.09
WK090324		211383	1C9MWL VH7V	BIRTHDAY STICKERS, ACADEMIC CALEND	162.40
WK090324		211383	1M1TQYQJW9	CARTRIDGE REPLACEMENTS	59.81
WK090324		211383	1JHQKFKY67	ANATOMY HUMAN MODEL,HOSPITAL GOWN	1,090.18
WK090324		211383	1TD7MK9C41	ANATOMY HUMAN MODEL,HOSPITAL GOWN	4,469.79
WK090324		211383	1GQ4ML4Q3V	HOSPITAL BATH BLANKETS,REUSEABLE BE	938.20
WK090324		211383	1GC41F3VNG	WAX CRAFT STICKS, CITY CAR WHEELS, SE	187.25
WK090324		211383	11YC7XNWHK	STORAGE RACK,CRICUT,LAMINATOR MACH	1,163.79
WK090324		211383	1D17LXNWHL	MICROWAVE COMBO,STRING LIGHTS,HDMI	537.75
WK090324		211383	13KMPPWVMI	HAIR CAPS,BANDAGES,WRISTBANDS,NITRI	467.94
WK090324		211383	1C4GLHN VPL	METAL LOCKABLE STORAGE CABINET,FULL	120.44
WK090324		211383	1P914CG413P	OUTREACH MATERIALS - VELCRO TAPE,SH	133.61
WK091024		211411	11WX11WTC4	CRAYOLA PACKS,EXPO MARKERS,PENCILS	96.00
CDW GOVERNMENT, LLC					\$47,225.00
2503/MLA		211596	ZR00536497	GOOGLE WORKSPACE EDU 3Y 8/22/24-8/21/	31,275.00
2503TM		211444	ST95078	LENOVO RUGGED SNAPON CASE	15,950.00
KENTUCKY STATE TREASURER					\$39,121.46
2503CCFR		3110	76908	FEDERAL REIMBURSEMENTS FOR AUGUST	39,121.46
PRAIRIE FARMS DAIRY, INC.					\$34,822.48
2503/MLA		211671	9074847	200 1% WHITE MILK	55.60
2503FS		211429	9082706	MILK AND ICE CREAM	34,766.88
HOME OIL & GAS CO., INC.					\$28,030.77
2503/MLA		211631	223430	STANDING PO FOR 2024-2025	1,132.00
2503/MLA		211631	046945	STANDING PO FOR 2024-2025	19,070.14
2503/MLA		211631	019893	STANDING PO FOR 2024-2025	4,223.81
2503/MLA		211631	020097	STANDING PO FOR 2024-2025	3,604.82
HENDERSON COUNTY SHERIFF DEPARTMENT					\$26,399.31
2503/MLA		211630	76869	SCHOOL RESOURCE OFFICERS	26,392.16
WK090924		211399	76915	COMMISSION CHECK	7.15
BFI WASTE SERVICES OF INDIANA, LP					\$26,157.54
2503/MLA		211675	001920042	REFUSE PICK UP	13,078.77
WK090924		211406	001915270	REFUSE PICK UP	13,078.77
ABBA PROMOTIONS, INC.					\$23,868.79
2503/MLA		211576	INV45386	HCS LOGO FOLDERS	1,045.00
2503/MLA		211576	INV45412	BLUE AND TECH LATE CARDS	75.00
2503/MLA		211576	INV45594	SIGNS TO COVER WINDOWS AT THE GULF	420.00
2503/MLA		211576	INV45649	REORDER OF DISTRICT WIDE TSHIRTS	564.00
2503/MLA		211576	INV45767	MATTE VINYL PRINT, LAMINATED, AND APPI	340.00
2503SBDM		211514	INV45673	T-SHIRTS	6,318.00
2503SBDM		211514	INV45808	POSTERS	50.00

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ABBA PROMOTIONS, INC.					\$23,868.79
2503SBDM		211514	INV45565	PAWSITIVE CERTIFICATES WHITE CARDSTC	74.75
2503SBDM		211514	INV45455	TEACHER SIGNS	45.00
2503SBDM		211514	INV45490	LETTER SOUND POSTERS	800.04
2503SBDM		211514	INV45486	STAFF SIGNS	18.00
2503SBDM		211514	INV45666	STUDENT BINDER INSERTS	135.00
2503SBDM		211514	INV45552	POD SHIRTS	315.00
2503SBDM		211514	INV45327	BACK DROPS, VINYL, FLAG AND INSTALLAT	2,554.00
2503TM		211434	INV45432	GREEN LANYARDS,BADGE HOLDERS	440.00
2503TM		211434	INV45280	READIFEST T-SHIRTS	4,702.00
2503TM		211434	INV45280A	READIFEST T-SHIRTS	900.00
2503TM		211434	INV45173	VEHICLE MAGNETS - A.B. CHANDLER	899.50
2503TM		211434	INV45172	VEHICLE MAGNETS - SPOTTSVILLE	899.50
2503TM		211434	INV45895	PERFORATED GRAPHICS,CLASSROOM SIG	1,054.00
2503TM		211434	INV45893	PERFORATED GRAPHICS,CLASSROOM SIG	1,640.00
2503TM		211434	INV45894	PERFORATED GRAPHICS,CLASSROOM SIG	80.00
2503TM		211434	INV45605	PERFORATED GRAPHICS,CLASSROOM SIG	300.00
WK082024		211320	INV45156A	JEFF. KINDERGARTEN SHIRTS	200.00
FIRST NATIONAL BANK OF OMAHA					\$22,265.49
WK082024		211342	76776WA	CREDIT CARD CHARGES FOR WES ALEXAN	487.33
WK082024		211343	76777CS	CREDIT CARD CHARGES FOR CRISSY SANI	51.60
WK082024		211344	76778OC	CREDIT CARD CHARGES FOR OFFICE CARI	2,076.75
WK082024		211345	76779	CREDIT CARD CHARGES FOR JINGER CAR	38.27
WK082024		211335	76768AB	A.BLACK - JOSTEN'S CONF.	2,035.17
WK082024		211336	76769AL	A.LACER - CTE SUMMER CONF.	831.85
WK082024		211337	76770GA	G.ASHBY - LEADERSHIP,CHARACTER STRC	1,138.68
WK082024		211338	76771GC	G.COURTNEY - LEADERSHIP CONF., VOV	482.72
WK082024		211339	76772KM	K.MAYES - TEACCH & BEHAVIOR INST.	3,297.61
WK082024		211340	76773RR	R.REUSCH - FAME BIENNIAL CONF.	1,729.24
WK082024		211341	76774SF	S.FISH - LEADERSHIP CONF.	92.99
WK082024		211346	76782CM	C.MATTINGLY - JOSTENS	212.09
WK082024		211347	76783AT	A.THOMAS - JOSTEN & LEADERSHIP	648.01
WK082024		211348	76784RW	R.WILSON - LEADERSHIP CONF.	86.57
WK082024		211349	76793BP	CREDIT CARD CHARGES FOR BEN PAYNE	121.53
WK082024		211350	76794KG	CREDIT CARD CHARGES FOR KRIS GORDO	92.37
WK082024		211331	76743KW	CREDIT CARD STATEMENT FOR KASEY WO	36.01
WK082024		211332	76744PO	CREDIT CARD CHARGES FOR PAIGE ONAN	1,931.29
WK082024		211330	76745SF	SARAH FLEMING	158.05
WK082024		211333	76747BL	CREDIT CARD STATEMENT FOR BOB LAWSI	102.45
WK082024		211334	76748	CREDIT CARD STATEMENT FOR BRANDY H/	297.05
WK082024		211353	76802YH	Y.HALL - LEADERSHIP CONF.	27.20
WK082024		211351	76797LT	L.THOMPSON - CHARACTER STRONG	2,918.49
WK082024		211352	76800CT	C.THOMPSON - LEADERSHIP CONF	142.24
wk082024		211364	76803EO	E.ODOM - LEADERSHIP CONF.	140.98
wk082024		211365	76804WR	WILL ROBERTS - JOSTEN	3,088.95
B.G. CONSOLIDATED INC.					\$21,272.46
2503/MLA		211606	385212	CUSTODIAL SUPPLIES	49.50
2503/MLA		211606	385210	CUSTODIAL SUPPLIES	579.42
2503/MLA		211606	383855B	CUSTODIAL SUPPLIES	248.40
2503/MLA		211606	384395	CUSTODIAL SUPPLIES	100.04
2503/MLA		211606	385610	CUSTODIAL SUPPLIES	3,016.70
2503/MLA		211606	385659	CUSTODIAL SUPPLIES	1,581.90
2503/MLA		211606	386074	CUSTODIAL SUPPLIES	2,164.80
2503/MLA		211606	386078	CUSTODIAL SUPPLIES	1,242.00
2503/MLA		211606	386075	CUSTODIAL SUPPLIES	3,929.60
2503/MLA		211606	386076	CUSTODIAL SUPPLIES	4,289.00
2503/MLA		211606	386077	CUSTODIAL SUPPLIES	2,633.40
2503/MLA		211606	386080	CUSTODIAL SUPPLIES	1,437.70

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEFERRED COMPENSATION SYS					\$20,809.63
2502SLWI		93698	76847	401K AND 457 FOR 08/30/24 PAYROLL	9,239.53
2502SLWI		93699	76848	401ROTH AND IRA FOR 08/30/24 PAYROLL	2,069.55
SLWI2502		93696	76764	401K AND 457 FOR 08/15/24 PAYROLL	7,431.00
SLWI2502		93697	76767	401 ROTH AND IRA FOR 08/15/24 PAYROLL	2,069.55
IDEMIA IDENTITY & SECURITY USA LLC					\$20,537.00
2503/MLA		211633	173683	BACKGROUND CHECK SOFTWARE/TRAININ	20,537.00
HENDERSON COMMUNITY COLLEGE					\$17,500.00
WK090924		211401	000080311	PAC FACILITY RENTAL FOR FY 25 PER MOA	17,500.00
UNLIMITED LAWCARE AND LANDSCAPING, LLC					\$16,450.00
2503/MLA		211711	4216	0301087	16,450.00
TRANE U.S. INC.					\$16,269.00
2503/MLA		211707	314768418	NIAGARA, CAIRO, AND AB CHANDLER CONT	16,269.00
ALPHA LASER & IMAGING, LLC					\$15,610.65
2503/MLA		211578	IN459028	BLACK TONER CARTRIDGE	98.00
2503/MLA		211578	IN459408	INK	889.96
2503/MLA		211578	IN456279	COPY COUNT	3.24
2503/MLA		211578	IN458318	COPY COUNT	11.02
2503/MLA		211578	IN456904	LANIER MPC 8002SP USAGE (CO COPY RO	95.58
2503/MLA		211578	IN458942	TONER	345.00
2503/MLA		211578	IN458320	LANIER MPC 8002SP USAGE (CO COPY RO	150.26
2503/MLA		211578	IN459222	INK	1,175.96
2503/MLA		211578	IN458324	LANIER MPC 8002SP USAGE (CO COPY RO	0.62
2503/MLA		211578	IN459109	LANIER MPC 8002SP USAGE (CO COPY RO	135.41
2503/MLA		211578	IN458781	COPY COUNT FOR 7/1/24 TO 6/30/24	104.57
2503/MLA		211578	IN458483	BLACK TONER	128.00
2503/MLA		211578	IN458707	BLACK INK	119.00
2503/MLA		211578	IN452874	COPY COUNT	32.23
2503/MLA		211578	IN455114	COPY COUNT	25.26
2503/MLA		211578	IN458779	LANIER MPC 8002SP USAGE (CO COPY RO	950.93
2503FS		211413	IN459605	SCHOOL AND DISTRICT PRINTING SERVICE	755.88
2503SBDM		211515	IN460081	COPIER USAGE FOR 2024/2025	323.55
2503SBDM		211515	IN460078	COPY MACHINE USAGE FOR 24/25 SCHOOL	615.34
2503SBDM		211515	IN459459	COPY COUNT	506.26
2503SBDM		211515	IN459728	INK	177.00
2503SBDM		211515	IN459111	COPIER USAGE 7/17-8-16	320.66
2503SBDM		211515	IN459458	COPIER MAINTENANCE AGREEMENT FOR 2	202.81
2503SBDM		211515	IN460082	SCHOOL AND DISTRICT PRINTING SERVICE	131.46
2503SBDM		211515	IN459985	INK	96.00
2503SBDM		211515	IN455119	SCHOOL AND DISTRICT PRINTING SERVICE	42.60
2503SBDM		211515	IN456905	COPY COUNT	9.41
2503SBDM		211515	IN456903	COPY COUNT	13.47
2503SBDM		211515	IN458146	TONER	64.00
2503SBDM		211515	IN458323	COPIER USAGE FOR 2024/2025	69.94
2503SBDM		211515	IN458145	INK	281.00
2503SBDM		211515	IN456288	COPY COUNT	2.05
2503SBDM		211515	IN458322	COPY COUNT 7/4-8/3	57.54
2503SBDM		211515	IN458319	COPIER USAGE FOR 2024/2025	77.99
2503SBDM		211515	IN458181	INK	804.00
2503SBDM		211515	IN458644	TONER	424.00
2503SBDM		211515	IN458782	COPY COUNT 7/15/24-8/14/24	322.42
2503SBDM		211515	IN458708	TONER	383.95
2503SBDM		211515	IN458780	COPY COUNT	471.17
2503SBDM		211515	IN456907	SCHOOL AND DISTRICT PRINTING SERVICE	5.04
2503SBDM		211515	IN456290	SCHOOL AND DISTRICT PRINTING SERVICE	0.94
2503SBDM		211515	IN459221	TONER	367.00
2503SBDM		211515	IN459112	SCHOOL AND DISTRICT PRINTING SERVICE	233.98

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ALPHA LASER & IMAGING, LLC					\$15,610.65
2503SBDM		211515	IN454072	COPY COUNT	19.44
2503SBDM		211515	IN457489	COPY COUNT	2.93
2503SBDM		211515	IN455893	COPY COUNT	12.72
2503SBDM		211515	IN459110	SCHOOL AND DISTRICT PRINTING SERVICE	110.34
2503SBDM		211515	IN459410	TONER	788.80
2503SBDM		211515	IN459409	TONER	452.92
2503SBDM		211515	IN458321	COPY COUNT 7/4/24-8/3/24	312.09
2503SBDM		211515	IN459522	TONER	953.00
2503TM		211435	IN459027	BLACK INK	673.93
2503TM		211435	IN459223	TONER - MEURER	32.00
2503TM		211435	IN458639	INK - BLACK	912.00
2503TM		211435	IN459601	PRINTER CARTRIDGE - NMS	108.00
2503TM		211435	IN459726	BLACK INK	207.98
CENTRAL RESTAURANT PRODUCTS					\$14,992.00
2503FS		211420	797040	CAN OPENER	780.00
2503FS		211420	802181	FREEZER/COOLER SHELVES	3,167.00
2503FS		211420	517229	MILK COOLER	11,045.00
TEXTHELP, INC.					\$12,800.03
2503/MLA		211704	76203	READ AND WRITE LICENSE	12,800.03
JAMES S PRIEST IV					\$11,900.00
2503/MLA		211673	976539	RIP RAP WORK	11,900.00
KENTUCKY UTILITIES CO.					\$11,579.41
2503/MLA		211642	76935	UTILITIES	47.86
WK082624		211373	76817	UTILITIES	11,531.55
INDIANA DEPARTMENT OF REVENUE					\$11,563.90
2502SLWI		93700	76849	STATE TAXES FOR AUGUST 2024	11,563.90
LEXIA LEARNING SYSTEMS LLC					\$10,500.00
2503TM		211476	8093543	LEXIA SCHOOL WIDE CORE 5 READING REN	10,500.00
LAMINEX INC					\$8,775.00
2503/MLA		211649	INV120011	PEER ASSESSMENT STUDENT LICENSES FI	4,387.50
2503/MLA		211649	INV119915	PEER ASSESSMENT STUDENT LICENSES FI	4,387.50
LOWE'S HOME IMPROVEMENT-HENDERSON					\$8,741.82
2503/MLA		211653	72774	BUILDING SUPPLIES	51.24
2503/MLA		211653	73128	BUILDING SUPPLIES	17.04
2503/MLA		211653	88782	BUILDING SUPPLIES	15.33
2503/MLA		211653	86989	BUILDING SUPPLIES	26.90
2503/MLA		211653	87600	BUILDING SUPPLIES	22.03
2503/MLA		211653	86808	CABINETS	569.98
2503/MLA		211653	75483	AA AND C BATTERIES	58.82
2503/MLA		211653	983840	BUILDING SUPPLIES	(26.70)
2503/MLA		211653	982056	BUILDING SUPPLIES	62.88
2503/MLA		211653	977650	BUILDING SUPPLIES	102.99
2503/MLA		211653	77218	BUILDING SUPPLIES	45.21
2503/MLA		211653	87032	BUILDING SUPPLIES	33.98
2503/MLA		211653	87042	BUILDING SUPPLIES	260.85
2503/MLA		211653	87271	BUILDING SUPPLIES	284.05
2503/MLA		211653	86928	BUILDING SUPPLIES	79.68
2503/MLA		211653	91893	PRIMO 5 GAL WATER	75.90
2503/MLA		211653	87843	BUILDING SUPPLIES	12.42
2503/MLA		211653	89068	BUILDING SUPPLIES	6.99
2503/MLA		211653	92101	BUILDING SUPPLIES	12.33
2503/MLA		211653	73254	BUILDING SUPPLIES	66.44
2503/MLA		211653	71988	BUILDING SUPPLIES	12.32
2503/MLA		211653	93785	BUILDING SUPPLIES	61.22
2503/MLA		211653	93202	BUILDING SUPPLIES	10.57

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LOWE'S HOME IMPROVEMENT-HENDERSON					\$8,741.82
2503/MLA		211653	75207	AC/HEAT WINDOW UNIT	665.00
2503/MLA		211653	79900	BUILDING SUPPLIES	62.00
2503/MLA		211653	94180	BUILDING SUPPLIES	42.71
2503/MLA		211653	79529	BUILDING SUPPLIES	28.46
2503/MLA		211653	91989	BUILDING SUPPLIES	93.93
2503/MLA		211653	73523	BUILDING SUPPLIES	28.48
2503/MLA		211653	85104	BUILDING SUPPLIES	52.48
2503SBDM		211546	73978	SCHOOL PURCHASES	154.50
2503SBDM		211546	80524	SCHOOL PURCHASES	(13.08)
2503SBDM		211546	985578	SCHOOL SUPPLIES	49.82
2503SBDM		211546	74337	SCHOOL PURCHASE	94.29
2503TM		211479	971833	LUMBER FOR DISPLAY	823.27
2503TM		211479	973747	CRAFTSMAN TAPE,FINGER CLAMPS,DEWAL	4,757.60
2503TM		211479	975064	CRAFTSMAN TAPE,FINGER CLAMPS,DEWAL	(57.72)
2503TM		211479	963808	CRAFTSMAN TAPE,FINGER CLAMPS,DEWAL	187.94
2503TM		211479	656521604	NYLON STRING, 100AMP BREAKER PANEL,	(90.33)
RON CLARK ACADEMY INC					\$8,671.65
2503SBDM		211561	67504	YM-XL STUDENT HOUSE SHIRTS, EXTENDE	6,591.80
2503TM		211496	65835	HOUSE BRACELETS, LANYARDS, RALLY TO	2,079.85
TENBARGE SEED & TURFGRASS SUPPLIES					\$8,512.76
2503/MLA		211700	0317783IN	FIELD SUPPLIES	4,359.66
2503/MLA		211700	0309318IN	ATHLETIC FIELD SUPPLIES	743.10
2503/MLA		211700	0316923IN	ATHLETIC FIELD SUPPLIES	3,410.00
CEV MULTIMEDIA, LTD					\$8,000.00
2503TM		211466	INV08010	KY-TURNKEY PKG/2 SUBJECTS/KY-LAW & P	8,000.00
EDMENTUM HOLDING, INC					\$7,939.00
2503SBDM		211529	INV3243431	STUDY ISLAND FOR SCIENCE AND SOCIAL	7,939.00
HENSON MEDIA OF HENDERSON COUNTY, LLC					\$7,800.00
2503/MLA		211715	090324	ANNUAL CONTRACT 24/25 SCHOOL YEAR	7,800.00
T & G HEATING					\$7,450.00
2503/MLA		211697	21124	TRANE 4 TON PHAS GAS PACKAGE UNIT IN	7,450.00
EBN					\$6,827.37
2503/MLA		211613	24888200	CLEAR FRAME SAFETY GLASSES	96.00
2503TM		211449	25028500	HORIZONTAL BANDSAW, BLADES,SWIVEL B	4,854.22
2503TM		211449	24526000	HORIZONTAL BANDSAW, BLADES,SWIVEL B	1,877.15
RENAISSANCE LEARNING, INC.					\$6,653.21
2503SBDM		211559	INV5339358	STAR READING SUBSCRIPTION	541.00
2503TM		211493	INV5339567	ANNUAL ALL PRODUCT	6,112.21
TYLER TECHNOLOGIES, INC.					\$6,468.75
2503/MLA		211709	045481101	APPLICATION HOSTING FEES	6,468.75
LIBERTY MUTUAL INSURANCE					\$6,205.81
2503/MLA		211651	76870	CRIME PROTECTION POLICY	780.81
2503/MLA		211650	14937695	BUSINESS AUTO ENDORSEMENT 1 AND 2	5,425.00
SILVER CREEK TRANSPORTATION, LLC					\$5,940.00
2503/MLA		211687	104020	2024-2025 COURIER SERVICE	5,940.00
MUTUAL OF OMAHA					\$5,854.35
WK090924		211405	76894	GROUP LIFE AND AD&D	5,854.35
RIVER CITY SERVICES, LLC					\$5,800.00
2503/MLA		211677	4223	MOWING	5,800.00
SARA BARNETT					\$5,385.00
2503TM		211446	2372	SIGN LANGUAGE SERVICES 8/7-8/23/24	5,385.00
PERMA-BOUND					\$5,147.40

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PERMA-BOUND					\$5,147.40
2503SBDM		211554	199441900	LIBRARY BOOKS	308.74
2503SBDM		211554	199389600	LIBRARY BOOKS	4,475.00
2503SBDM		211554	199441901	LIBRARY BOOKS	363.66
REALITYWORKS, INC.					\$5,078.56
2503TM		211492	58754	PREGNANCY PROFILE 2.0 SIMULATOR QTY	5,078.56
HOLSTON GASES, INC.					\$4,992.00
2503TM		211464	097346	RHINO CART KIT, LOCKING PLIERS, PIPE C	4,992.00
JAMES WOLF					\$4,825.00
2503/MLA		211618	3444	ANNUAL SPRINKLER SYSTEM INSPECTION	4,825.00
QUILL CORPORATION					\$4,410.26
2503SBDM		211557	40061272	SCISSORS,BINDER CLIPS,STAPLES,STAPLE	21.24
2503SBDM		211557	39884052	POST ITS,STAPLES,DRY ERASE MARKERS,I	8.10
2503SBDM		211557	39896197	POST ITS,STAPLES,DRY ERASE MARKERS,I	27.19
2503SBDM		211557	39900554	POST ITS,STAPLES,DRY ERASE MARKERS,I	11.46
2503SBDM		211557	39877982	POST ITS,STAPLES,DRY ERASE MARKERS,I	237.60
2503SBDM		211557	40039542	SCISSORS,BINDER CLIPS,STAPLES,STAPLE	351.61
2503TM		211490	40043692	PLASTIC FILE TOTES,FILE FOLDERS,PENS,I	124.17
2503TM		211490	39874717	HUGGIES WIPES, GLOVES, STORAGE TOTE	868.88
2503TM		211490	40095587	POCKET FOLDERS W/PRONGS,3 SUBJECT I	12.72
2503TM		211490	40133086	POCKET FOLDERS W/PRONGS,3 SUBJECT I	105.39
2503TM		211490	39707445	READIFEST SUPPLIES/EXPO DRY ERASE M.	664.92
2503TM		211490	39726398	READIFEST SUPPLIES/EXPO DRY ERASE M.	190.32
2503TM		211490	39716701	READIFEST SUPPLIES/EXPO DRY ERASE M.	118.30
2503TM		211490	39708005	SUPPLIES FOR READIFEST/ CRAYONS,COL	955.39
2503TM		211490	39707438	READIFEST SUPPLIES/ PENCIL POUCHES,V	193.90
2503TM		211490	39789060	READIFEST SUPPLIES/ PENCIL POUCHES,V	11.20
2503TM		211490	39800165	READIFEST SUPPLIES/ PENCIL POUCHES,V	2.80
2503TM		211490	39726873	READIFEST SUPPLIES/ PENCIL POUCHES,V	125.98
2503TM		211490	39704483	READIFEST SUPPLIES/ PENCIL POUCHES,V	180.45
2503TM		211490	39840644	READIFEST SUPPLIES/ PENCIL POUCHES,V	182.00
2503TM		211490	39759926	BINDERS, LABELS,INDEX CARDS	16.64
GOODHEART-WILCOX					\$4,234.50
2503TM		211458	01995006	TXT TEACHING, WB TEACHING	4,234.50
LEARNING LABS, INC.					\$4,075.00
2503TM		211474	29644	MED TABLE AR-HUMAN AUGMENTED REALI	4,075.00
LIFE READY SCHOOLS LLC					\$4,000.00
2503TM		211477	76811	EOS ANNUAL SUBSCRIPTION	4,000.00
PARK MACHINE & SUPPLY CO					\$3,996.17
2503/MLA		211667	474208	BUILDING SUPPLIES	6.40
2503/MLA		211667	474687	BUILDING SUPPLIES	6.34
2503/MLA		211667	474678	BUILDING SUPPLIES	14.37
2503/MLA		211667	475370	BUILDING SUPPLIES	14.80
2503/MLA		211667	476090	BUILDING SUPPLIES	7.00
2503TM		211487	475145	METRIC & STANDARD ALLEN WRENCH SET:	3,947.26
SHERWIN-WILLIAMS					\$3,869.04
2503/MLA		211684	51600	PAINT SUPPLIES	402.95
2503/MLA		211684	49950	PAINT	896.63
2503/MLA		211684	51386	PAINT SUPPLIES	211.71
2503/MLA		211684	51261	PAINT SUPPLIES	484.75
2503/MLA		211684	51253	PAINT SUPPLIES	49.90
2503/MLA		211684	054844	PAINT SUPPLIES	244.50
2503/MLA		211684	054836	PAINT SUPPLIES	33.49
2503/MLA		211684	54331	PAINT SUPPLIES	29.71
2503/MLA		211684	54083	PAINT SUPPLIES	66.98

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHERWIN-WILLIAMS					\$3,869.04
2503/MLA		211684	53812	PAINT SUPPLIES	1,163.40
2503/MLA		211684	054943	PAINT SUPPLIES	135.31
2503/MLA		211684	55148	PAINT SUPPLIES	25.31
2503/MLA		211684	55544	PAINT SUPPLIES	62.20
2503/MLA		211684	57128	PAINT SUPPLIES	62.20
WILLIAM V. MACGILL & CO.					\$3,536.29
2503/MLA		211654	IN0878584	4X4 GAUZE, ADULT AED PAD, AND TOOTH T	274.39
2503/MLA		211654	IN0877240	SMALL AND MEDIUM GLOVES	250.40
2503TM		211480	IN0877749	ADULT AED PADS	211.85
2503TM		211480	IN0877914	ZOLL PEDIATRIC AED PADS, ZOLL ADULT AE	496.85
2503TM		211480	IN0878282	AED DEFIBRILLATOR,AED PEDIATRIC PAD, /	2,302.80
SIMMS PAINTING COMPANY, INC.					\$3,450.00
2503/MLA		211688	42283	BLEACHER WORK	3,450.00
RTI SCHEDULER					\$3,400.00
2503TM		211454	2024073024	RTI SCHEDULER LICNESES	3,400.00
CCS PRESENTATION SYSTEMS INDIANA					\$3,276.00
2503/MLA		211601	88985314	VIEWBOARD,EXTENDED ONSIGHT WARRAN	3,276.00
AMCS GROUP, INC.					\$3,120.28
2503/MLA		211580	163822	FUEL AND METER IMPORT,SMSS TECH USE	3,120.28
BEST ONE TIRE & SERVICE					\$2,979.46
2503/MLA		211588	3500025321	TIRE AND MOUNT AND BALANCE	138.46
2503/MLA		211588	3500026375	TIRE REPAIR	25.00
2503SBDM		211520	3500024148	NEW TIRES FOR BAND SEMI TRAILER	2,816.00
APPLE COMPUTER					\$2,874.00
2503TM		211437	MB05888067	IPADS	2,874.00
BSN SPORTS. INC.					\$2,708.94
2503TM		211442	926306189	BOYS BASKETBALL UNIFORMS	2,708.94
EKON-O-PAC, LLC					\$2,580.00
2503FS		211423	202072	COLD BAGS	2,580.00
CINCINNATI FLOORING COMPANY					\$2,495.00
2503/MLA		211602	144888	RECOAT GYM FLOOR	2,495.00
DEMCO, INC.					\$2,393.68
2503SBDM		211525	7518680	LABELS AND VINYL	131.63
2503TM		211447	7525188	HAMILTON STUDIO KIT, OZOBOT ROBOTICS	113.05
2503TM		211447	7526720	HAMILTON STUDIO KIT, OZOBOT ROBOTICS	2,149.00
SCHOOL DATEBOOKS					\$2,381.86
2503SBDM		211567	S240296597	STUDENT PLANNERS, PLASTIC COVERS	1,444.98
2503TM		211499	S240295622	2024-25 PLANNERS	320.85
2503TM		211499	S240294750	PLANNERS	616.03
JOSTENS, INC					\$2,380.00
WK082224		211367	76524	REGISTRATION FOR JRGC L FRIELDS,J GR/	2,380.00
PREFERRED CONSTRUCTION SERVICE					\$2,280.00
2503/MLA		211672	20240181	ROOF REPAIR	386.00
2503/MLA		211672	20241441	ROOF REPAIR	419.00
2503/MLA		211672	20241451	ROOF REPAIR	1,475.00
SCHILLER					\$2,264.40
2503/MLA		211682	670170	LOCKSET	2,264.40
NoRedInk Corporation					\$2,250.00
2503TM		211483	24668	NO RED INK - 5TH GRADE	2,250.00
IMAGINATION PLAYGROUND					\$2,230.50
2503TM		211467	732075	MEDIUM BLUE BLOCKS SET W/ANGLES SET	2,230.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ZOOBEAN INC					\$2,195.00
2503TM		211513	33669	BEANSTACK FOR SCHOOLS	2,195.00
A T & T					\$2,147.29
WK082624		211368	76828	SCHOOL AND DISTRICT TELCO VOICE LINE:	2,147.29
CATES FARM, LLC					\$2,115.50
2503FS		211419	1227	PRODUCE	2,115.50
A T & T MOBILITY					\$2,076.36
WK082624		211369	7X08152024	CELLPHONES	1,047.10
WK090924		211392	7X08282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,029.26
WALMART COMMUNITY CARD					\$2,051.77
WK082624		211380	646459405	CLOTHING, UNDERWEAR, SOCKS, HAIR TIES	129.14
WK082624		211380	646102574	BACK TO SCHOOL CLOTHING, SCRUBS	199.63
WK082624		211380	645896534	TOTES, MIRROR, STORAGE BAGS, TIDE, PLAT	46.96
WK082624		211380	645708721	TOTES, MIRROR, STORAGE BAGS, TIDE, PLAT	209.20
WK082624		211380	645651798	SODA, HIGHLIGHTERS, CANDY, WATER	160.89
WK082624		211380	645480088	CLOTHES, BINDERS, KEYBOARD, COMP BOO	233.89
WK082624		211380	645380433	SCHOOL SUPPLIES	201.36
WK082624		211380	645375056	CLOTHING FOR STUDENTS	412.48
WK082624		211380	644855388	WASHCLOTHS, HOOKS, FELT, FURNITURE &	227.47
WK082624		211380	644667529	HANGERS, CRAFT SUPPLIES, YARN, CLOTH-	106.57
WK082624		211380	646766434	GIRLS LEGGINGS, BOYS BOTTOMS, PULL-UI	124.18
GIMKIT, INC.					\$2,000.00
2503/MLA		211622	993869B80001	GIMKIT SCHOOL LICENSE	1,000.00
2503TM		211456	1BAA0ED9000	GIMKIT SUBSCRIPTION RENEWAL	1,000.00
HOUGHTON-MIFFLIN CO.					\$1,998.00
2503TM		211465	956124221	WRITABLE ELEMENTARY 3-6	1,998.00
INFOHANDLER.COM INC					\$1,868.37
2503/MLA		211635	25168	MC ADMIN FEES	1,868.37
MOJO'S SPORTS, LLC					\$1,867.75
2503SBDM		211548	10997	SHOW SHIRTS, STAFF UNIFORMS	1,867.75
TOOLS 4 TEACHING, LLC					\$1,851.54
2503SBDM		211572	220000090459	PENCIL GRIPS, BORDER, POSTERS, STICKER	15.97
2503SBDM		211572	220000093917	PENCIL GRIPS, BORDER, POSTERS, STICKER	75.15
2503SBDM		211572	220000093724	PENCIL GRIPS, BORDER, POSTERS, STICKER	64.07
2503SBDM		211572	220000093725	PENCIL GRIPS, BORDER, POSTERS, STICKER	10.93
2503SBDM		211572	220000090461	PENCIL GRIPS, BORDER, POSTERS, STICKER	68.34
2503SBDM		211572	220000090256	PENCIL GRIPS, BORDER, POSTERS, STICKER	73.90
2503SBDM		211572	220000090321	PENCIL GRIPS, BORDER, POSTERS, STICKER	57.52
2503SBDM		211572	220000093214	PENCIL GRIPS, BORDER, POSTERS, STICKER	74.16
2503SBDM		211572	220000092098	PENCIL GRIPS, BORDER, POSTERS, STICKER	74.31
2503SBDM		211572	220000090164	PENCIL GRIPS, BORDER, POSTERS, STICKER	74.32
2503SBDM		211572	220000090540	PENCIL GRIPS, BORDER, POSTERS, STICKER	74.26
2503SBDM		211572	220000093755	PENCIL GRIPS, BORDER, POSTERS, STICKER	74.35
2503SBDM		211572	220000093563	PENCIL GRIPS, BORDER, POSTERS, STICKER	42.31
2503SBDM		211572	220000089512	PENCIL GRIPS, BORDER, POSTERS, STICKER	15.96
2503SBDM		211572	220000093213	PENCIL GRIPS, BORDER, POSTERS, STICKER	70.31
2503SBDM		211572	220000090423	PENCIL GRIPS, BORDER, POSTERS, STICKER	73.48
2503SBDM		211572	220000091312	PENCIL GRIPS, BORDER, POSTERS, STICKER	62.72
2503SBDM		211572	220000090579	PENCIL GRIPS, BORDER, POSTERS, STICKER	74.29
2503SBDM		211572	220000090424	PENCIL GRIPS, BORDER, POSTERS, STICKER	6.39
2503SBDM		211572	220000090581	PENCIL GRIPS, BORDER, POSTERS, STICKER	74.25
2503SBDM		211572	220000089600	PENCIL GRIPS, BORDER, POSTERS, STICKER	74.30
2503SBDM		211572	220000090533	PENCIL GRIPS, BORDER, POSTERS, STICKER	27.17
2503SBDM		211572	220000089815	PENCIL GRIPS, BORDER, POSTERS, STICKER	44.74
2503SBDM		211572	220000090416	PENCIL GRIPS, BORDER, POSTERS, STICKER	74.50

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TOOLS 4 TEACHING, LLC					\$1,851.54
2503SBDM		211572	220000090998	PENCIL GRIPS,BORDER,POSTERS,STICKER	21.63
2503SBDM		211572	220000091225	PENCIL GRIPS,BORDER,POSTERS,STICKER	7.98
2503SBDM		211572	220000090865	PENCIL GRIPS,BORDER,POSTERS,STICKER	74.96
2503SBDM		211572	220000090087	PENCIL GRIPS,BORDER,POSTERS,STICKER	73.53
2503SBDM		211572	220000089907	CLASSROOM SUPPLIES	122.53
2503TM		211508	220000090474	BORDERS, PAPER,PUTTY,MAGNETIC LETTE	173.21
NORVEX SUPPLY					\$1,797.15
2503FS		211427	206894	CHEMICALS	1,797.15
GENERATION GENIUS, INC.					\$1,745.00
2503SBDM		211532	GG228681R1	MATH ONLY LICENSE FOR EDUCATIONAL S	1,295.00
2503TM		211455	GG230894	MATH LICENSE	225.00
2503TM		211455	GG227048	GENERATION GENIUS CLASSROOM LICENS	225.00
MULZER CRUSHED STONE INC					\$1,744.22
2503/MLA		211658	401629	MORTAR SAND	1,744.22
INTERSTATE BATTERY					\$1,739.40
2503/MLA		211636	30089518	STANDING PO FOR 2024-2025	869.70
2503/MLA		211636	30089634	STANDING PO FOR 2024-2025	869.70
NAPA AUTO PARTS					\$1,724.15
2503/MLA		211660	133695	FRONT BRAKE CALIPERS, BATTERIES	1,071.74
2503/MLA		211660	133749	ENGINE STARTER MOTOR,BATTERY, 22 INC	20.26
2503/MLA		211660	133740	ENGINE STARTER MOTOR,BATTERY, 22 INC	632.15
BRANDON'S LAWN AND LANDSCAPING					\$1,720.00
2503/MLA		211592	3332	MOWING	1,720.00
JOHNSTONE SUPPLY					\$1,718.83
2503/MLA		211638	1340670	MAINTENANCE SUPPLIES	381.80
2503/MLA		211638	1340091	MAINTENANCE SUPPLIES	238.22
2503/MLA		211638	1341749	MAINTENANCE SUPPLIES	115.76
2503/MLA		211638	1341769	MAINTENANCE SUPPLIES	167.05
2503/MLA		211638	1342417	MAINTENANCE SUPPLIES	816.00
GALLOWAY ELECTRIC SUPPLY					\$1,670.41
2503/MLA		211620	432283	ELECTRICAL SUPPLIES	421.38
2503/MLA		211620	432184	ELECTRICAL SUPPLIES	24.44
2503/MLA		211620	432122	ELECTRICAL SUPPLIES	223.44
2503/MLA		211620	432087	ELECTRICAL SUPPLIES	38.44
2503/MLA		211620	432022	ELECTRICAL SUPPLIES	55.80
2503/MLA		211620	431998	ELECTRICAL SUPPLIES	19.52
2503/MLA		211620	431974	ELECTRICAL SUPPLIES	90.38
2503/MLA		211620	431857	ELECTRICAL SUPPLIES	209.55
2503/MLA		211620	432315	ELECTRICAL SUPPLIES	310.48
2503/MLA		211620	432406	ELECTRICAL SUPPLIES	170.76
2503/MLA		211620	432455	ELECTRICAL SUPPLIES	40.57
2503/MLA		211620	432622	ELECTRICAL SUPPLIES	40.05
2503/MLA		211620	432536	ELECTRICAL SUPPLIES	25.60
WFIE, LLC					\$1,660.00
2503/MLA		211713	35443972	JULY ADVERTISEMENT AND JUNE/JULY TV /	1,240.00
2503/MLA		211713	35456331	JULY ADVERTISEMENT AND JUNE/JULY TV /	420.00
AUTO PAINT & SUPPLY CO					\$1,658.07
2503/MLA		211586	916354	PRIMER SURFACER,UNDERCOAT HARDENE	924.16
2503/MLA		211586	916669	GRAY EPOXY SEALER,EPOXY PRIMER HAR	128.10
2503/MLA		211586	917245	LRG DISP RESPIRATOR,POLISH PAD,SLOW	605.81
EAB INDUSTRIES, A DIVISION OF THE					\$1,641.68
2503/MLA		211610	65252	TRAINING,TRAVEL AND MILEAGE FOR D MA	197.78
2503/MLA		211610	65251	TRAINING,TRAVEL AND MILEAGE FOR D MA	105.00

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EAB INDUSTRIES, A DIVISION OF THE					\$1,641.68
2503/MLA		211610	65254	TRAINING, TRAVEL AND MILEAGE FOR D MA	424.45
2503/MLA		211610	65253	TRAINING, TRAVEL AND MILEAGE FOR D MA	210.00
2503/MLA		211610	65255	TRAINING, TRAVEL AND MILEAGE FOR D MA	203.89
2503/MLA		211610	65256	TRAINING, TRAVEL AND MILEAGE FOR D MA	197.78
2503/MLA		211610	65257	TRAINING, TRAVEL AND MILEAGE FOR D MA	151.39
2503/MLA		211610	65258	TRAINING, TRAVEL AND MILEAGE FOR D MA	151.39
BILL HEATH FAMILY SPORTS					\$1,626.60
2503TM		211450	16762	GIRLS PANTS	849.60
2503TM		211450	16771	BOYS PANTS	345.00
2503TM		211450	16784	GIRLS PANTS	432.00
HOME SCIENCE TOOLS					\$1,610.15
2503/MLA		211632	000597533	FETAL PIGS, SHEEP BRAIN, COW EYES, MAM	1,610.15
SONOVA USA INC.					\$1,600.00
2503TM		211489	5401118203	HEARING AIDS	1,600.00
BLICK ART MATERIALS					\$1,529.33
2503SBDM		211521	3640283	STUFFING, LACING NEEDLES, BUTTONS, RUL	1,122.08
2503TM		211440	3635846	TEMPRA CAKES, TRAYS, WASHABLE APINT, I	407.25
MILLENNIUM LEARNING CONCEPTS, LLC					\$1,500.00
2503TM		211481	1	CULTURAL RESPONSIVENESS & HUMILITY	1,500.00
TONYA BETH ROBERTS					\$1,487.72
WK090324		211390	76835	TRAVEL REIMBURSEMENT FOR K FOSNOT/I	1,487.72
HENDERSON CO WATER DIST					\$1,453.92
WK090924		211400	76890	UTILITIES	1,453.92
TK ELEVATOR CORPORATION					\$1,423.25
2503/MLA		211705	5002550239	REPAIR ELEVATOR BUTTON	713.75
2503/MLA		211705	3008068086	GOLD-FULL MAINTENANCE 9/1/24-11/30/24	709.50
WILLIAM JOSEPH HOPPER					\$1,400.00
2503/MLA		211612	94	NEW STAFF BREAKFAST FOOD ITEMS	1,400.00
BOYD COMPANY					\$1,388.84
2503/MLA		211589	XA101000698	STANDING PO FOR 2024-2025	215.98
2503/MLA		211589	XA1010007410	LBL WE STOP AT RR XING, ENDCAP BUMPEF	96.38
2503/MLA		211589	10100074102	LBL WE STOP AT RR XING, ENDCAP BUMPEF	1,022.49
2503/MLA		211589	1010074103	LBL WE STOP AT RR XING, ENDCAP BUMPEF	53.99
DEACONESS URGENT CARE & COMP HENDERSON					\$1,365.00
2503/MLA		211607	0046956200	STANDING PO FOR 2024-2025	75.00
2503/MLA		211607	0047166900	NEW EMPLOYEE PHYSICALS AND WORKER	1,290.00
ROCHESTER 100 INC					\$1,335.25
2503SBDM		211560	INV079823	RED COMMUNICATION FOLDERS	355.25
2503SBDM		211560	INV082978	NICKY COMMUNICATION FOLDERS	835.00
2503TM		211495	INV083152	NICKY RED COMMUNICATION FOLDERS	145.00
ODP BUSINESS SOLUTIONS, LLC					\$1,277.00
2503/MLA		211666	379683378001	AMPAD, SHARPIES, PLANNER, PENS	26.98
2503/MLA		211666	379682031001	AMPAD, SHARPIES, PLANNER, PENS	53.27
2503SBDM		211552	374878231001	HEADPHONES, PAPER CLIPS, WHITE OUT, PC	47.98
2503SBDM		211552	374883160001	HEADPHONES, PAPER CLIPS, WHITE OUT, PC	47.69
2503TM		211484	374319832001	KOSS HEADPHONES	994.80
2503TM		211484	375241221001	PENCIL BOXES, WATERCOLORS	30.98
2503TM		211484	375228514001	PENCIL BOXES, WATERCOLORS	21.25
2503TM		211484	379658977001	DRY ERASE MARKERS, COMP BOOKS, SHA	46.86
2503TM		211484	379845381001	DRY ERASE MARKERS, COMP BOOKS, SHA	7.19
ARCHITECTURAL SALES					\$1,275.00
2503/MLA		211584	SI2416996	LABOR-RESET BREAKER BGT, PDC LABOR,	1,275.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VIRCO, INC.					\$1,241.76
2503SBDM		211573	92050480	PLASTIC (WINE) CHROME FRAME CHAIR	1,241.76
THE CHLOE RANDOLPH ORGANIZATION					\$1,217.36
2503TM		211506	76907	TEEN VIOLENCE TO DO SHEETS,POST CAR	1,217.36
STERNBERG CHRYSLER, INC.					\$1,208.08
2503/MLA		211695	806341	STANDING PO FOR 2024-2025	587.45
2503/MLA		211695	806371	STANDING PO FOR 2024-2025	43.24
2503/MLA		211695	806491	STANDING PO FOR 2024-2025	(87.50)
2503/MLA		211695	806506	STANDING PO FOR 2024-2025	(184.71)
2503/MLA		211695	806404	STANDING PO FOR 2024-2025	184.71
2503/MLA		211695	806556	STANDING PO FOR 2024-2025	164.94
2503/MLA		211695	806553	STANDING PO FOR 2024-2025	(87.50)
2503/MLA		211695	806504	STANDING PO FOR 2024-2025	587.45
FIRST BOOK					\$1,206.14
2503TM		211451	76753	MISC. BOOK, OUR WORLD SETS, MINDFUL	818.70
2503TM		211451	76754	MISC. BOOK, OUR WORLD SETS, MINDFUL	272.24
2503TM		211451	76755	MISC. BOOK, OUR WORLD SETS, MINDFUL	115.20
G. HERBERT PRITCHETT & ASSOCIATES, INC.					\$1,200.00
2503/MLA		211619	2408006	CHRIS PHELPS APPRAISAL	1,200.00
LAKESHORE					\$1,191.29
2503SBDM		211545	727918080224	RUG, KWIK STIX TEMPERA PAINTERS	499.69
2503SBDM		211545	796883082024	8X9 RUG	407.55
2503TM		211473	542279071524	FLX FLOOR SEAT,POTS & PAN SET,PLAY FC	284.05
B & H PHOTO-VIDEO					\$1,156.49
2503SBDM		211518	226874356	HP HEAVYWEIGHT COATED PAPER 36X100	198.98
2503TM		211439	226597203	CANON R50 CAMERAS,MOUNTS,SELFIE STI	391.59
2503TM		211439	226200028	5 PC WIRELESS INTERCAM BY EARTEC	565.92
AMPLIFY EDUCATION, INC.					\$1,125.00
2503SBDM		211517	INV288789	DESMOS MATH STUDENT LICENSE	1,125.00
SUREWAY #90					\$1,068.62
2503/MLA		211696	595247	LUNCH FOOD FOR KIDS	28.13
2503/MLA		211696	594939	MEETING FOOD	101.66
2503/MLA		211696	595182	FOAM TRAYS,APPLESAUCE,GRAPES	85.05
2503/MLA		211696	594733	FOAM TRAYS,APPLESAUCE,GRAPES	17.95
2503/MLA		211696	573858	FOAM TRAYS,APPLESAUCE,GRAPES	100.96
2503/MLA		211696	573984	TRAINING FOOD	159.79
2503/MLA		211696	594900	TRAINING FOOD	42.94
2503/MLA		211696	573987	POTATOES,ZIPLOCK BAGS,VARIETY OF NOI	71.81
2503SBDM		211571	594912	EGGS, POTATOES, VINEGAR	25.78
2503SBDM		211571	599949	BREAD, CHIPS, DELI MEAT AND CONDIMEN	62.94
2503TM		211505	528640	FRIDAY FOOD BAG ITEMS/ CEREALS,CHIPS	246.79
2503TM		211505	594936	CAIRO BACK TO SCHOOL FAMILY NIGHT DR	124.82
LAMAR ADVERTISING					\$1,050.00
2503/MLA		211648	116196235	PANELS FOR AUGUST BILLBOARD	1,050.00
INTERNATIONAL DISTRIBUTION SYSTEMS INC.					\$1,042.97
2503TM		211441	0335432IN	BACKPACKS WITH SCHOOL SUPPLIES	1,042.97
STUDIES WEEKLY, INC					\$1,015.83
2503TM		211502	513308	KY STUDIES WEEKLY	1,015.83
AUTO WHEEL & RIM SERVICE CO, INC					\$1,013.71
2503/MLA		211587	155422200	STANDING PO FOR 2024-2025	272.28
2503/MLA		211587	154375500	STANDING PO FOR 2024-2025	473.00
2503/MLA		211587	155122300	STANDING PO FOR 2024-2025	218.12
2503/MLA		211587	154811403	STANDING PO FOR 2024-2025	50.31

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SILK & SONDER					\$1,000.00
2503TM		211500	D22075	7 KIDS JOURNALS - (PACKS OF 24)	1,000.00
CHILDCARE EDUCATION INSTITUTE					\$999.00
2503/MLA		211600	216991	SUBSCRIPTION RENEWAL 9/1/24-9/1/25	999.00
LENA FOUNDATION					\$962.00
2503TM		211475	INV08680	GENDER NEUTRAL VESTS - 30	962.00
S&S ACTIVEWEAR LLC					\$933.39
2503/MLA		211680	76131713	BEANIES, JOGGERS, BUCKET HATS, PINK CF	392.24
2503/MLA		211680	76131716	BEANIES, JOGGERS, BUCKET HATS, PINK CF	252.44
2503/MLA		211680	76131718	BEANIES, JOGGERS, BUCKET HATS, PINK CF	78.22
2503/MLA		211680	76149515	BEANIES, JOGGERS, BUCKET HATS, PINK CF	210.49
KENTUCKY PREVENTION NETWORK					\$900.00
2503TM		211471	76842	KY PREVENTION NETWORK REG. - EVANS, M	900.00
KASC					\$900.00
2503SBDM		211542	12207882	MEMBERSHIP RENEWAL	450.00
2503SBDM		211542	12207657	MEMBERSHIP RENEWAL	450.00
BURKERT-WALTON, INC.					\$890.00
2503SBDM		211522	41090	5000 ACTIVITY PURCHASE ORDERS	890.00
VISA					\$874.81
WK082024		211361	76788MR	M.RICHESON - KASA CONF.	286.23
WK082024		211360	76787AT	A.THOMAS - LEADERSHIP CONF.	94.09
WK082624		211378	76812CK	C.KLAAS - LEADERSHIP CONF.	339.73
WK082624		211379	76830PH	P.HAYNES - LEADERSHIP & KASA	154.76
BUREAU OF EDUCATION & RESEARCH					\$840.00
2503TM		211443	5171056	PD TRAINING - MALLORY WILLETT & MADI F	840.00
TENNANT SALES & SERVICE CO					\$815.39
2503/MLA		211701	920654927	PM EQUIPMENT	815.39
KMEA DISTRICT 2					\$800.00
2503SBDM		211544	76859	ALL DISTRICT KMEA	800.00
TESTING SERVICIES (TSI) LLC					\$800.00
2503/MLA		211703	182688	2024 ANNUAL FIELD INSPECTION AND GMA	800.00
KAAC					\$740.00
2503SBDM		211541	0066460IN	JV CHALLENGE REGISTRATION	100.00
2503TM		211469	0066659IN	KAAC REG - D.NORTH & A.KLEINJAN	320.00
2503TM		211469	0066670IN	KAAC REG - K.PAUL & K. BRIDGES	320.00
BUSINESS EQUIPMENT, INC.					\$736.10
2503/MLA		211594	189696	DRAWER LATERAL FILE BAR	56.16
2503SBDM		211523	189777	LEGAL PADS, POST ITS, BLACK PENS, RED PI	550.04
2503SBDM		211523	189837	LEGAL PADS, POST ITS, BLACK PENS, RED PI	129.90
ELITE SCREEN PRINTING & EMBROIDERY, LLC					\$733.50
2503SBDM		211530	7876	SCREEN PRINTING FOR STAFF SHIRTS	733.50
PLUMBERS SUPPLY CO					\$728.06
2503/MLA		211670	90902690	PLUMBING SUPPLIES	390.32
2503/MLA		211670	90896859	PLUMBING SUPPLIES	337.74
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$728.00
2503/MLA		211585	6448	STANDING PO FOR 2024-2025	728.00
AMERICAN RED CROSS					\$722.00
2503/MLA		211582	22717469	ADULT AND PEDIATRIC FIRST AID/CPR/AED	38.00
2503/MLA		211582	22715798	ADULT AND PEDIATRIC FIRST AID/CPR/AED	646.00
2503/MLA		211582	22713057	ADULT AND PEDIATRIC FIRST AID/CPR/AED	38.00
NEWS-2-YOU, INC					\$719.97

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NEWS-2-YOU,INC					\$719.97
2503TM		211482	INV1083213	NEWS 2 YOU RENEWAL	719.97
HENDERSON CO HIGH SCHOOL					\$708.88
2503/MLA		211629	76878	COKE COMMISSION	256.88
2503TM		211461	76892	FCCLA DUES - 3 STUDENTS	60.00
2503TM		211461	76900	FBLA DUES - 2 STUDENTS	40.00
2503TM		211461	76840	FBLA DUES - 2 STUDENTS	40.00
2503TM		211461	76841	HOSA DUES - M.LEROY	20.00
2503TM		211461	76838	FCCLA DUES - 5 STUDENTS	100.00
2503TM		211461	76810	HOSA DUES & FEES - 2 STUDENTS	132.00
2503TM		211461	76809	FFA DUES - 3 STUDENTS	60.00
SOCIALLY PRESENT, LLC					\$700.00
2503/MLA		211689	13267	LOGO DESIGN FOR CHARACTER EVALUATI	700.00
KROGER LIMITED PARTNERSHIP I					\$699.37
2503TM		211497	095716	BACKPACK FOOD	230.16
2503TM		211497	057376	BACKPACK FOOD	469.21
AMERICAN BUS ASSOCIATES, INC.					\$659.32
2503/MLA		211581	255495	STANDING PO FOR 2024-2025	96.50
2503/MLA		211581	255494	STANDING PO FOR 2024-2025	562.82
FRYSC KY COALITION INC.					\$655.00
2503TM		211452	42317804	FALL INSTITUTE - SHAWNA EVANS	310.00
2503TM		211452	42317928	FRYSC FALL INSTITUTE - AMBER VANMETE	345.00
AQUAPHASE, INC.					\$622.00
2503/MLA		211583	243214	COOLING TOWER MAINTENANCE	622.00
ELECTRIC MOTORS, INC.					\$616.31
2503/MLA		211614	9688	MOTOR	115.78
2503/MLA		211614	9674	CONTRACTOR,MOTOR,CAPACITOR	49.55
2503/MLA		211614	9668	CONTRACTOR,MOTOR,CAPACITOR	156.12
2503/MLA		211614	9672	CONTRACTOR,MOTOR,CAPACITOR	294.86
RUSS, INC.					\$600.00
2503/MLA		211679	8161	CONTRACT OPERATIONS FOR AUGUST 202	600.00
C & T DESIGN & EQUIPMMENT CO.					\$597.78
2503FS		211417	24-8710-01	COMBI OVEN SHELVES	597.78
NATIONAL CENTER FOR YOUTH ISSUES					\$595.00
2503SBDM		211551	CI0214691	MEMBER CONFERENCE REGISTRATION	205.00
2503SBDM		211551	CI0214689	MEMBER CONFERENCE REGISTRATION	185.00
2503SBDM		211551	CI0214690	MEMBER CONFERENCE REGISTRATION	205.00
PARTS TOWN, LLC					\$577.34
2503/MLA		211668	2103334628	DOSING PUMP	118.94
2503/MLA		211668	2103268663	RINSE PROBLE ASSEMBLY	143.46
2503/MLA		211668	2103281774	PRESSURE REGULATOR VALVE	314.94
SPECTRUM ENTERPRISES					\$574.50
2503/MLA		211693	5501090124	CABLE SERVICES FOR 2024-2025	107.70
WK082024		211358	77501080124	SPECTRUM TV	466.80
CINTAS CORPORATION NO.2					\$550.08
2503/MLA		211603	4201964665	UNIFORM RENTAL	87.14
2503/MLA		211603	4202739847	UNIFORM RENTAL	87.14
2503/MLA		211603	4201964665B	UNIFORMS	13.41
2503/MLA		211603	5225124051	FIRST AID SUPPLIES	120.55
2503/MLA		211603	4202739847B	UNIFORMS	13.41
2503/MLA		211603	4203405950B	UNIFORMS	13.41
2503/MLA		211603	4203405950	UNIFORM RENTAL	121.26
2503/MLA		211603	4204208530	UNIFORM RENTAL	93.76

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ZLABS INC					\$550.00
2503/MLA		211716	72355	SCUTA MAX	275.00
2503/MLA		211716	72357	SCUTA MAX	275.00
JONES SCHOOL SUPPLY, INC.					\$520.62
2503SBDM		211540	2116078	GOLD AND SILVER READING,GOLD AND SIL'	520.62
RYAN NUNN					\$500.00
2503TM		211509	31497971	BOUNCE HOUSE,DRY SLIDE- JEFFERSON E	500.00
KASA					\$499.00
2503TM		211470	215320	2025 KWEL FORUM/S.HOLZMEYER	499.00
DANNA K ROBINSON					\$473.76
2503TM		211494	76937	FBLA NATIONAL LEADERSHIP CONF.	289.56
2503TM		211494	76939	CTE SUMMER CONF.	184.20
LAB-AIDS, INC					\$470.60
2503/MLA		211647	00165935	INVESTIGATING SELECTIVE BREEDING KIT,	470.60
BAND SHOPPE					\$469.40
2503SBDM		211519	SI120242	DRILL MASTERS BLACK MEN/WOMEN, DELL	416.45
2503SBDM		211519	SI121424	DRILL MASTERS BLACK MEN/WOMEN, DELL	52.95
KSPMA					\$450.00
2503/MLA		211645	01297	KSPMA 35TH ANNUAL STATE CONFERENCE	450.00
MEYER TRUCK EQUIPMENT					\$450.00
2503/MLA		211656	EVS15912	17C F250/F350 SUPERDUTY 6.5 FT BED	450.00
AQUA CITY SWIM CLUB LLC					\$450.00
2503TM		211438	76837	BACK TO SCHOOL SWIM PARTY	450.00
SIEGELS UNIFORMS					\$434.97
2503/MLA		211685	5802251	HOLSTER, RIFLE/PISTOL COMBO AND RAIN	264.98
2503/MLA		211685	5781851	HOLSTER, RIFLE/PISTOL COMBO AND RAIN	169.99
SELENA FLEURIOT					\$432.00
2503SBDM		211531	76865	TRANSLATOR FOR PARENT ORIENTATION	432.00
PITNEY BOWES					\$423.84
2503SBDM		211556	3319228360	POSTAGE MACHINE LEASE QUARTERLY PA	250.80
2503SBDM		211556	3319495736	POSTAGE METER LEASE AGREEMENT	173.04
HAZEX CONSTRUCTION CO., INC					\$405.70
2503/MLA		211626	S6023	ROCK AND HAUL OFF LIMBS	342.52
2503/MLA		211626	L9743	ROCK AND HAUL OFF LIMBS	63.18
TERMINIX					\$400.00
2503/MLA		211702	450263656	PEST CONTROL	40.00
2503/MLA		211702	450297651	PEST CONTROL	40.00
2503/MLA		211702	450021205	PEST CONTROL	40.00
2503/MLA		211702	450026716	PEST CONTROL	40.00
2503/MLA		211702	450019176	PEST CONTROL	40.00
2503/MLA		211702	450026388	PEST CONTROL	20.00
2503/MLA		211702	450020372	PEST CONTROL	20.00
2503/MLA		211702	450020141	PEST CONTROL	20.00
2503/MLA		211702	450019467	PEST CONTROL	40.00
2503/MLA		211702	450607298	PEST CONTROL	40.00
2503/MLA		211702	450734061	PEST CONTROL	40.00
2503/MLA		211702	450601668	PEST CONTROL	20.00
SAGEBRUSH TECHNOLOGIES					\$396.98
2503SBDM		211562	1550548	READING PROGRAM LABELS,SCANNER KIT	396.98
BRACO, INC.					\$392.00
2503/MLA		211590	R59133	ROLL OFF RENTAL	392.00
DICK BLICK					\$375.70

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DICK BLICK					\$375.70
2503SBDM		211526	3614786	SHARPIE PENS, BRUSHES, WATERCOLOR P	375.70
KENTUCKY STATE TREASURER					\$363.00
2503/MLA		211640	76756	MVR'S FOR DRIVERS	363.00
DSS RENTAL					\$361.76
2503/MLA		211609	1000633	SKID STEER	361.76
CINTAS FIRST AID & SAFETY					\$359.05
2503/MLA		211604	4203406039	STANDING PO FOR 2024-2025	53.27
2503/MLA		211605	8406974461	STANDING PO FOR 2024-2025	145.97
2503/MLA		211604	4202739923	STANDING PO FOR 2024-2025	53.27
2503/MLA		211604	4201964709	STANDING PO FOR 2024-2025	53.27
2503/MLA		211604	4201299170	STANDING PO FOR 2024-2025	53.27
MEUTH CARPETS					\$347.13
2503SBDM		211547	A76769	RUG	347.13
GIA PUBLICATIONS, INC.					\$343.48
2503SBDM		211533	1368420	FALL SONG PICTURE BOOK BUNDLE	343.48
MOLLY E BURDEN					\$330.56
WK082024		211325	76781	TEACCH CONF.	330.56
COURTNEY FERGUSON					\$328.84
WK082024		211329	76765	JOSTEN'S CONF.	328.84
JUNIOR ACHIEVEMENT-HENDERSON COUNTY					\$300.00
2503/MLA		211639	76799	CHILLY HILLY 5K RACE SPONSORSHIP	300.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.					\$295.00
2503/MLA		211661	26761	PROFESSIONAL FEE NATIONAL SCHOOL PL	295.00
BRANDI COOMES					\$294.91
WK082024		211328	76763	TEACCH TRNG	294.91
PIRANHA SHREDDING AND RECYCLING, INC.					\$283.00
2503SBDM		211555	155492	SHRED BINS PICK UP AND REPLACE AND B.	283.00
4IMPRINT, INC.					\$277.34
2503TM		211433	12903963	GRANDPARENT DAY MUGS	277.34
SCHOLASTIC, INC.					\$274.73
2503TM		211498	M75398909	ACTION MAGAZINES	274.73
CITY OF CORYDON					\$271.04
WK090924		211395	76887	UTILITIES	271.04
SHERIDA MCFARLAND					\$264.40
WK082624		211375	76829	CHARACTER STRONG	264.40
GRAYBAR ELECTRIC					\$238.84
2503/MLA		211624	9337454864	SUPPLIES TO REPAIR INTERCOM	238.84
GOLDEN GLAZE BAKERY, INC.					\$237.40
2503SBDM		211534	76909	CUPCAKES	13.56
2503TM		211457	76861	COOKIES	223.84
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$236.59
2503SBDM		211524	52659871RI	CELESTRON DIGITAL MICROSCOPE VIEWEI	63.08
2503SBDM		211524	52659870RI	BROWN PLANARIA LIVING, MEALWORMS PA	173.51
OLIVIA PRYOR					\$235.83
WK082624		211376	76815	VICTORY OVER VIOLENCE	235.83
MARCI WILLIAMS					\$228.03
WK090924		211410	76914	CKEC TRAINING	228.03
SCHOOL SPECIALTY, LLC					\$227.45
2503SBDM		211568	208134730271	ORANGE AND BROWN PAPER, SOCCER BAI	43.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY, LLC					\$227.45
2503SBDM		211568	308104596499	BINDER CLIPS,PLAY DOH	45.00
2503SBDM		211568	308104607369	CONSTRUCTION PAPER,CARDSTOCK,STAP	139.20
THE LINCOLN ELECTRIC COMPANY					\$218.55
2503/MLA		211652	913262803	WELDING HELMET,CLEAR LENS FACESHIEL	218.55
SCHOLASTIC INC.					\$216.91
2503SBDM		211566	61523994	BEST SELLERS GRADES 3-5	216.91
ORIENTAL TRADING					\$216.30
2503TM		211485	73241579601	STEM ANIMAL BALOON RACE, STEM CARS,!	216.30
LYNDSEY SCOTT					\$209.15
WK082624		211377	76813	TEACCH	209.15
O'REILLY AUTO PARTS					\$206.86
2503/MLA		211665	1870494779	STANDING PO FOR 2024-2025 FOR REPAIR I	16.99
2503/MLA		211665	1870496610	STANDING PO FOR 2024-2025 FOR REPAIR I	31.98
2503/MLA		211665	1870497894	STANDING PO FOR 2024-2025 FOR REPAIR I	3.14
2503/MLA		211665	1870498001	STANDING PO FOR 2024-2025 FOR REPAIR I	22.00
2503/MLA		211665	1870497793	STANDING PO FOR 2024-2025 FOR REPAIR I	101.70
2503/MLA		211665	1870497783	O RINGS	21.98
2503/MLA		211665	1870497616	TIRE CEMENT	9.07
HABITAT FOR HUMANITY					\$200.00
2503SBDM		211535	216	CHAIRS AND COUCH	200.00
SCIENCE OUTSIDE LLC					\$199.00
2503SBDM		211569	20241113	ENVIRONMENTAL SSCIENCE CASE STUDIE!	199.00
EVANSVILLE GARAGE DOORS, INC					\$195.00
2503/MLA		211615	120690	GARAGE DOOR REPAIR	195.00
Owensboro Parks & Recreation					\$195.00
2503SBDM		211553	20866	BEN HAWES SHELTER RENTAL	195.00
ADRIAN ROBERTS					\$192.60
WK090324		211389	76832	JAG SUMMER TRNG	192.60
HANNAH HYDE					\$189.18
2503SBDM		211538	76826	TRAVEL REIMBURSEMENT FOR WILSTEM R	110.70
2503SBDM		211538	76866	MILEAGE REIMBURSEMENT	78.48
ANNA MOORE					\$189.00
2503SBDM		211549	76867	MILEAGE REIMBURSEMENT	73.35
2503SBDM		211549	76827	TRAVEL REIMBURSEMENT FOR WILSTEM R	115.65
FRYSCKY INC.					\$185.00
2503TM		211453	76806	VICTORY OVER VIOLENCE CONF. - OLIVIA F	185.00
SUREWAY #88					\$182.74
2503TM		211503	579411	BACK TO SCHOOL/CAIRO - ROLLS,WATER,S	63.18
2503TM		211503	579415	STAFF PD BREAKFAST	119.56
HENDERSON CHAMBER OF COMMERCE					\$180.00
2503/MLA		211628	58681	10 REGISTRATIONS FOR COMMUNITY EDUC	60.00
2503/MLA		211628	58655	10 REGISTRATIONS FOR COMMUNITY EDUC	60.00
2503/MLA		211628	58656	10 REGISTRATIONS FOR COMMUNITY EDUC	15.00
2503/MLA		211628	58658	10 REGISTRATIONS FOR COMMUNITY EDUC	15.00
2503SBDM		211537	58659	COMMUNITY ED BREAKFAST MR. KLOET AN	30.00
SIGNdeSIGN					\$172.00
2503/MLA		211686	55852	12" DIAM HC LOGO DOOR DECAL AND 2" LE	26.00
2503SBDM		211570	55939	ROOM SIGNS	146.00
GLASGOW HIGH SCHOOL					\$170.00
WK090924		211397	76889	TOURNAMENT FEE	170.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DOLLAR GENERAL					\$170.00
2503TM		211448	1001329752	LYSOL, TOOTHPASTE, BATTERIES, KIDS COLI	170.00
KRISTINA MAYES					\$167.38
WK082624		211374	76814	REIMBURSE TRAVEL EXPENSES FOR GRRE	167.38
HEATHER DOOLEY					\$152.11
2503SBDM		211527	76857	MILEAGE REIMBURSEMENT	125.33
2503SBDM		211527	76863	MILEAGE REIMBURSEMENT	26.78
SCHOLASTIC BOOK CLUBS					\$148.39
2503SBDM		211565	10445587	BOOKS	148.39
MICHELLE HILLENBRAND					\$146.25
WK090924		211402	76901	MILEAGE 7/29-8/30/24, WKEC	146.25
ALEXIS WATTERSON					\$143.10
2503TM		211510	76899	MILEAGE 8/6-8/30/24	143.10
ZOLL MEDICAL CORPORATION					\$142.88
2503TM		211512	4028677	USB IRDA ADAPTER FOR AED	142.88
HCS CAMPUS CARE FUND					\$141.12
2503/MLA		211627	76877	COKE COMMISSION	141.12
MEGAN MORTIS					\$139.96
2503/MLA		211657	76775	REIMBURSE FOR NEWSLETTER ANNUAL SL	139.96
DERNA JEAN-GILLES					\$135.00
2503SBDM		211539	76864	TRANSLATOR FOR PARENT ORIENTATION	135.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION					\$135.00
2503SBDM		211550	000678180	NAFME MEMBERSHIP, KMEA MEMBERSHIP	135.00
STACEY LIGON					\$128.50
2503TM		211478	76896	MILEAGE 8/1-8/28/24	128.50
BRIDGET ARNETT					\$118.77
WK090324		211384	76836	CHARACTER STRONG CONF.	118.77
WEST MUSIC COMPANY, INC.					\$114.00
2503SBDM		211574	SI2427511	COOKIES THE MUSICAL, BUNNIES A HOPPII	114.00
TEACHER SYNERGY, LLC					\$113.23
2503/MLA		211699	270403059	FLOWER BULB DISSECTION, 5 REGIONS OF	113.23
RAINBOW BOOK COMPANY					\$108.92
2503SBDM		211558	250501	LIBRARY BOOKS	108.92
KELLY DEEP					\$108.90
2503/MLA		211608	76938	MILEAGE REIMBURSEMENT ADVANCE KY L	108.90
JULIE HOLLAND					\$107.55
2503TM		211463	76895	MILEAGE 8/1-8/30/24	107.55
MCKAYLA GOINS					\$106.40
WK090324		211385	76833	JOSTEN'S	106.40
CHRISSE SANDEFUR					\$101.25
WK090924		211407	76916	MILEAGE REIMBURSEMENT WKU TEACHER	101.25
DESTINEY MCKNIGHT					\$100.04
WK090924		211404	76902	MILEAGE 8/9-8/30/24, WKU AUTISM CENTER	100.04
KYSPRA CONFERENCE					\$100.00
2503/MLA		211646	76796	KYSPRA CORPORATE MEMBERSHIP	100.00
BERNARD A TEETER					\$100.00
2503/MLA		211692	98638	STORAGE	100.00
JEFFERSON ELEMENTARY					\$99.73
2503/MLA		211637	76879	COKE COMMISSION	99.73

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KATIE KIRKWOOD					\$99.00
2503TM		211472	76789	SMORE ONLINE ACCOUNT	99.00
SUREWAY #89					\$98.06
2503TM		211504	581818	CAIRO BACK TO SCHOOL NIGHT-NAPKINS,E	43.62
2503TM		211504	581825	CAPRI SUN & COOKIES - CAIRO FAMILY NIG	54.44
KRISTIN WALLER					\$96.30
WK090924		211409	76891	MILEAGE REIMBURSEMENT FOR WILSTEM	96.30
KSBA					\$95.00
2503/MLA		211644	2500474	KOSAA SUMMER CONFERENCE REGISTRAT	95.00
FASTENAL COMPANY					\$92.61
2503/MLA		211616	KYHEN120118	STANDING PO FOR 2024-2025	92.61
TRACEY EZELL					\$88.34
WK082924		211382	76843	TRAVEL REIMBURSEMENT FOR WILSTEM R	88.34
AMBER HAYS					\$84.15
2503SBDM		211536	76858	MILEAGE REIMBURSEMENT	84.15
RHONDA WILSON					\$82.70
WK082024		211362	76786	LEADERSHIP CONF.	82.70
SOUTH HEIGHTS ELEMENTARY SCHOOL					\$82.67
2503/MLA		211690	76882	COKE COMMISSION	82.67
NAOMI SANTIAGO					\$81.00
2503SBDM		211563	76868	TRANSLATOR FOR PARENT ORIENTATION	81.00
SHERRI HOGG-HAZELWOOD					\$79.20
2503TM		211462	76898	MILEAGE 8/6-8/30/24	79.20
MELTON W. GRIFFIN, JR.					\$76.00
2503/MLA		211625	76807	CDL BACKGROUND CHECK RENEW 8 YEAR	76.00
PHILIP KNIGHT					\$76.00
2503/MLA		211643	76872	RENEW CDL STANDARD AND BACK GROUN	76.00
ATMOS ENERGY					\$75.14
WK082624		211371	76816	UTILITIES	75.14
MURRAY STATE UNIVERSITY CAREER SERVICES OFFICE					\$75.00
2503/MLA		211659	2846	MSU FALL TEACHER FAIR REGISTRATION	75.00
TIMOTHY SAUER					\$75.00
2503/MLA		211681	76871	OVERPAID EH CHILDCARE	75.00
MONICA SMOOT					\$73.43
WK090324		211391	76834	CHARACTER STRONG CONF.	73.43
DRAMATIC PUBLISHING					\$72.51
2503SBDM		211528	100165271	PLAY SCRIPSTS	72.51
KASEY FARMER WOLFE					\$70.20
WK082024		211363	76749	MILEAGE REIMBURSEMENT FOR GRREC	70.20
CENTRAL STATES BUS SALES, INC.					\$69.49
2503/MLA		211598	IN628197	STANDING PO FOR 2024-2025	69.49
CENTRAL ACADEMY					\$68.73
2503/MLA		211597	76875	COKE COMMISSION CHECK	68.73
MORGAN SUTTON					\$68.46
WK082024		211359	76785	JOSTENS	68.46
ULINE					\$57.52
2503/MLA		211710	182449610	SNAP EDGE FRAME SIGN	57.52
SOUTH MIDDLE SCHOOL					\$57.34
2503/MLA		211691	76883	COKE COMMISSION	57.34

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CARRIE GENTRY					\$53.25
2503/MLA		211621	76831	FINGERPRINT REIMBURSEMENT	53.25
NICOLE ABBOTT					\$52.00
WK082024		211321	76740	OVERCHARGED CHILDCARE FEE AT EAST F	52.00
PAPA JOHN'S PIZZA					\$51.08
2503TM		211486	S0519243287	PIZZA - MCLOUD FAMILY B.GATE	51.08
ABBIE PENNAMAN					\$50.31
WK082024		211357	76766	LEADERSHIP RETREAT, MILEAGE 8/7-8/14/2	50.31
SHAW'S FLOWERS, INC.					\$50.00
2503/MLA		211683	45476	POT OF ZINNIAS FOR STUDENT LUCY NASH	50.00
KATFCS					\$50.00
WK090924		211403	76905	FCS UNIVERSITY REGISTRATION/4 STUDEN	50.00
HEATHER J. THOMAS					\$46.80
2503TM		211507	76936	MILEAGE 8/14-8/28/24	46.80
RUSTIN BARGO					\$42.61
WK082024		211324	76780	LEADERSHIP CONF.	42.61
CLARA A. REYNOLDS					\$40.00
2503FS		211430	76930	SHOE REIMBURSEMENT	40.00
JANICE STOCKING					\$40.00
2503FS		211432	76923	SHOE REIMBURSEMENT	40.00
CAROLYN NELSON					\$40.00
2503FS		211426	76932	SHOE REIMBURSEMENT	40.00
DENISE PHELPS					\$40.00
2503FS		211428	76927	SHOE REIMBURSEMENT	40.00
PHYLIS MARTIN					\$40.00
2503FS		211425	76925	SHOE REIMBURSEMENT	40.00
REMEDIOS BUTLER					\$40.00
2503FS		211416	76928	SHOE REIMBURSEMENT	40.00
CHUNFENG GUO					\$40.00
2503FS		211421	76924	SHOE REIMBURSEMENT	40.00
JANET BURKE					\$40.00
2503FS		211415	76926	SHOE REIMBURSEMENT	40.00
KENDI MARTIN					\$40.00
2503FS		211424	76929	SHOE REIMBURSEMENT	40.00
ANGELA BURNS					\$40.00
2503/MLA		211593	76844	REIMBURSE HENDERSON CHAMBER OF CC	40.00
SABRINA WILLIAMS					\$40.00
2503FS		211431	76933	SHOE REIMBURSEMENT	40.00
CRYSTAL MATTHEWS					\$40.00
2503FS		211422	76934	SHOE REIMBURSEMENT	40.00
TBJ EARLY LEARNING CENTER					\$39.03
2503/MLA		211698	76885	COKE COMMISSION	39.03
YVONNE HALL					\$39.00
WK082024		211355	76801	LEADERSHIP CONF.	39.00
WES ALEXANDER					\$39.00
WK090924		211393	76886	TRAVEL REIMBURSEMENT FOR GRREC	39.00
CHRISTOPHER FIELDS					\$38.00
2503/MLA		211617	76805	CDL BACK GROUND CHECK CDL S ADD ON	38.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPOTTSVILLE ELEMENTARY SCHOOL					\$37.52
2503/MLA		211694	76884	COKE COMMISSION	37.52
CYNTHIA NUNN					\$37.45
2503/MLA		211664	76808	REIMBURSE BATTERIES	37.45
APRIL PERRY					\$31.28
2503TM		211488	76918	MILEAGE 8/6-8/30/24	31.28
KENTUCKY STATE TREASURER					\$30.00
WK090324		211387	76860	3 BIRTH CERTIFICATE REQUESTS	30.00
KELLY ROBERTS					\$30.00
2503/MLA		211678	76821	ECOOOL ORIENTATION	30.00
MELANIE CARLISLE					\$29.99
2503FS		211418	76931	SHOE REIMBURSEMENT	29.99
RYAN REUSCH					\$28.99
2503/MLA		211676	76917	REIMBURSEMENT FOR CAR WASH	28.99
TRI-STATE BEARING CO., INC.					\$28.64
2503/MLA		211708	143474400	MAINTENANCE SUPPLIES	26.66
2503/MLA		211708	143715600	MAINTENANCE SUPPLIES	1.98
MISTY KING					\$27.45
2503SBDM		211543	76910	TRAVEL REIMBURSEMENT HOME VISITS	27.45
NIAGARA ELEMENTARY					\$25.56
2503/MLA		211662	76880	COKE COMMISSION	25.56
EAST HEIGHTS ELEMENTARY					\$25.33
2503/MLA		211611	76876	COKE COMMISSION	25.33
GATEWAY EDUCATION HOLDINGS LLC					\$25.00
2503SBDM		211564	7028874723	WORDS THEIR WAY CLASSROOM DIGITAL L	25.00
KENTUCKY STATE TREASURER					\$25.00
2503/MLA		211641	76911	PESTICIDE TESTING	25.00
SARAH BUCKMAN					\$24.89
WK090924		211394	76913	CKEC TRAINING	24.89
STEPHANIE SMITH					\$22.95
2503TM		211501	76790	MILEAGE 7/31-8/9/24	22.95
JINGER CARTER					\$21.80
WK082224		211366	76677A	TRAVEL REIMBURSEMENT FOR GRREC	21.80
LISA MEURER					\$21.51
2503/MLA		211655	76893	MILEAGE REIMBURSEMENT FOR HOME HO	21.51
MICHELLE RALPH					\$21.24
2503TM		211491	76897	MILEAGE 8/7-8/30/24	21.24
BRADFORD SUPPLY CO					\$14.61
2503/MLA		211591	2651135	VALVE BALL	14.61
NANCY PRUITT					\$10.00
2503/MLA		211674	76820	REIMBURSE CAN REGISTRY CHECK	10.00
KENNETH ALSBROOKS					\$10.00
WK082024		211322	76792	REIMBURSE CAN REGISTRY CHECK	10.00
JAMAAL A JACKSON					\$10.00
WK082024		211356	76791	REIMBURSE CAN REGISTRY CHECK	10.00
ALLISON ALEXANDER					\$10.00
2503/MLA		211577	76818	REIMBURSE CAN REGISTRY CHECK	10.00
MICHELLE WELLS					\$10.00
2503/MLA		211712	76822	REIMBURSE CAN REGISTRY CHECK	10.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILLIAM WILLIAMS					\$10.00
2503/MLA		211714	76823	REIMBURSE CAN REGISTRY CHECK	10.00
JENNIFER PAYNE					\$10.00
2503/MLA		211669	76825	REIMBURSE CAN REGISTRY CHECK	10.00
DAWN CHAMBERS					\$10.00
2503/MLA		211599	76824	REIMBURSE CAN REGISTRY CHECK	10.00
MELISSA KING					\$10.00
WK090324		211388	76856	REIMBURSE CAN REGISTRY CHECK	10.00
NORTH MIDDLE SCHOOL					\$8.57
2503/MLA		211663	76881	COKE COMMISSION	8.57
CAIRO ELEMENTARY SCHOOL					\$5.25
2503/MLA		211595	76874	COMMISSION CHECK	5.25
JANE CAVINS					\$2.62
WK082024		211326	76741	REIMBURSE SCHOOL MILEAGE	0.90
WK082024		211326	76742	REIMBURSE MILEAGE BETWEEN SCHOOLS	1.72
A T & T ONE NET SERVICE					\$0.66
2503/MLA		211575	1279545313	INTERSTATE SERVICE GAS LINE BACK UP M	0.66
Grand Total Paid Warrants:					\$3,787,672.35

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
2502HS	157,202.21
2502Slwi	681,695.73
2503/MLA	1,292,626.33
2503CCFR	39,121.46
2503FS	58,480.01
2503SBDM	79,791.50
2503TM	483,754.49
slwi2502	512,933.84
wk082024	95,184.82
WK082224	2,401.80
WK082624	111,563.64
WK082924	71,642.69
WK090324	91,085.99
WK090924	109,991.84
WK091024	196.00
Grand Total Paid Warrants for Approval:	\$3,787,672.35

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,984,534.80
2	State & Federal Grants	499,948.95
21	School Activity Fund	1,827.64
360	Construction Projects	183,996.00
400	Bond Payment Fund	755,178.71
51	Child Nutrition	360,313.74
52	Childcare Centers	1,872.51
Grand Total:		\$3,787,672.35

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____