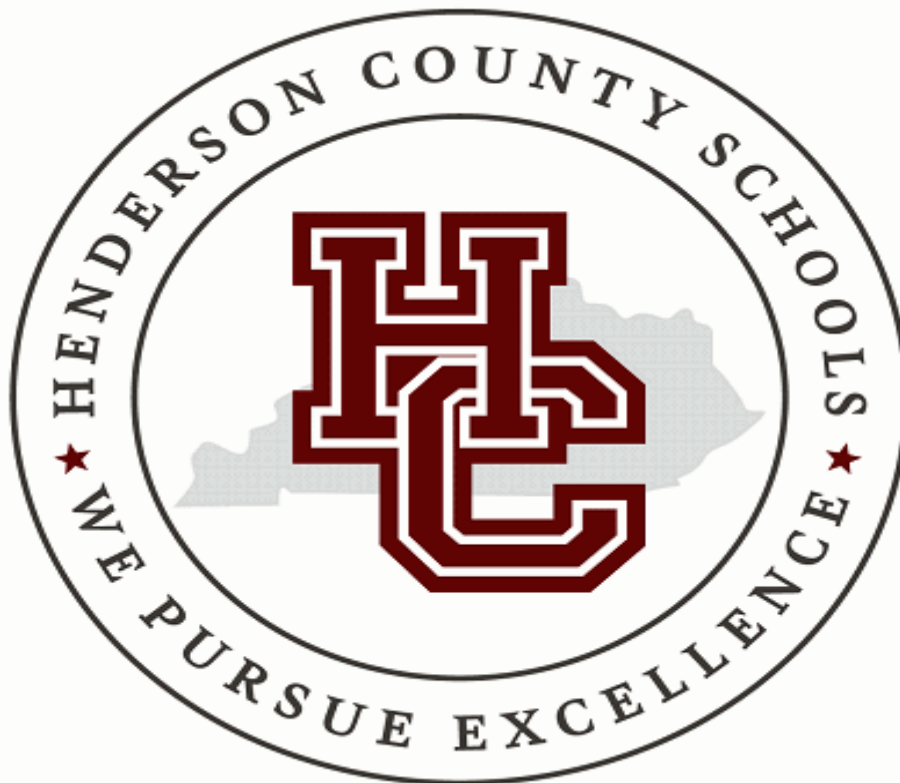


# Henderson County Board of Education



## Paid Warrant Report in Payment Amount Sequence

For Payments made between: September 17, 2024 and October 21, 2024

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>KY STATE TREAS-TCHR RET</b>					<b>\$515,074.03</b>
2503slwi		11541	77006	KTRS PAYMENT FOR 9/13/24 CERTIFIED PAY	241,620.07
2503slwi		11542	77007	KTRS PAYMENT FOR 9/13/24 CLASSIFIED PA	12,158.50
slwi2503		11543	77050	KTRS PAYMENT FOR 9/30/24 CLASSIFIED PA	11,766.77
slwi2503		11544	77051	KTRS PAYMENT FOR 9/30/24 CERTIFIED PAY	249,528.69
<b>INDEPENDENCE BANK</b>					<b>\$507,221.36</b>
2503SLWI		93708	77012	FEDERAL TAXES FOR 09/13/24 PAYROLL	132,940.52
2503SLWI		93709	77013	FICA AND MEDICARE TAXES FOR 09/13/24 P	119,050.42
SLWI2503		93714	77056	FEDERAL TAXES FOR 09/30/24 PAYROLL	136,861.88
SLWI2503		93715	77057	FICA AND MEDICARE TAXES FOR 9/30/24 PA	118,325.92
SLWi2503		93717	77077	FICA TAXES 9/30/24 PAYROLL (CORRECTION	42.62
<b>SJN DATA CENTER, LLC</b>					<b>\$491,337.00</b>
WK092724		211791	INVDRP06436	OPTIPLEX MFF 7020	491,337.00
<b>GORDON FOOD SERVICE, INC.</b>					<b>\$292,402.40</b>
2504/MLA		212049	9012080365	BANANA BREAD,SOY MILK,MANDARINE OR/	193.63
2504/MLA		212049	9013623754	COFFEE DISPENSER	434.87
2504/MLA		212049	9014920566	CUPS AND PLATES	680.07
2504/MLA		212049	9015081649	2 CASES OF SOY MILK	40.72
2504SBDM		211970	874251149	COKES AND CANDY FOR COLLEGE PREP	161.81
2504SBDM		211970	9014412135	VANILLA AND CHOCOLATE ICE CREAM CUP	41.68
2504TM		211889	9013802860	BACON, EGG SCRAMBLED,BISCUITS,SAUS/	513.95
2504TM		211889	9014322675	SHORTBREAD COOKIES, LEMONAIDE	37.65
2504TM		211889	874250692	BACKPACK PROGRAM FOOD	775.04
2504TM		211889	9013026690	NIAGARA POOL PARTY - CHIPS,COOKIES,UI	60.14
2504TM		211889	9013122044	NIAGARA POOL PARTY - CHIPS,COOKIES,UI	798.92
2504TM		211889	9014659992	WATER, COOKIES,CHIPS,-CATES FARM MAT	297.78
WK091724		211729	9013896818	FOOD AND SUPPLIES AND HAULING OF COI	78,265.14
WK092324		211763	9014154844	FOOD AND SUPPLIES AND HAULING OF COI	65,443.23
WK093024		211798	9014411812	FOOD AND SUPPLIES AND HAULING OF COI	65,208.70
WK100724		211815	9014659369	FOOD AND SUPPLIES	35,034.77
WK100724		211815	9014574054	FOOD AND SUPPLIES	32,791.54
WK101424		211836	9014920465	FOOD AND SUPPLIES AND HAULING OF COI	11,622.76
<b>KENTUCKY RETIREMENT SYSTEMS</b>					<b>\$266,338.22</b>
SLWI2503		93711	77053	PAYROLL DATE FOR SEPTEMBER 2024	266,338.22
<b>INTERKAL, LLC</b>					<b>\$259,487.00</b>
2504/MLA		212062	69867	BLEACHER MATERIAL (HCHS)	151,155.00
2504/MLA		212062	69854	BLEACHER MATERIALS (SMS)	108,332.00
<b>ARC CONSTRUCTION CO., INC.</b>					<b>\$199,096.92</b>
2504/MLA		212015	002	CONSTRUCTION SERVICES FOR HCHS CTE	67,943.70
2504/MLA		212015	01	CONSTRUCTION SERVICES FOR HCHS CTE	131,153.22
<b>RBS DESIGN GROUP ARCHITECTURE</b>					<b>\$189,145.14</b>
2504/MLA		212096	Y23008A001	EAST HEIGHTS RENOVATION	189,145.14
<b>KENTUCKY STATE TREASURER</b>					<b>\$158,833.17</b>
2503HS		7151	77059	HEALTH AND FLEX SPENDING DEPENDENT	155,639.23
2503HS		7152	77060	LIFE	3,193.94
<b>CDW GOVERNMENT, LLC</b>					<b>\$126,700.00</b>
WK092724		211790	AA4QK5S	SECURITY CAMERAS - HANWNA VISION DO	126,700.00
<b>KENTUCKY STATE TREASURER</b>					<b>\$114,428.81</b>
2503SLWI		93707	77011	STATE TAXES FOR 09/13/24 PAYROLL	57,063.23
SLWI2503		93716	77058	STATE TAXES FOR 09/30/24 PAYROLL	57,365.58
<b>34ED LLC</b>					<b>\$113,600.00</b>
WK093024		211792	INV3678	CENTEGIX SAFETY PLATFORM	113,600.00
<b>CITY OF HENDERSON</b>					<b>\$73,128.51</b>
WK092324		211749	76981	#422965600-009 UTLITY ASSIST. C.CUNNING	150.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>CITY OF HENDERSON</b>					<b>\$73,128.51</b>
WK092524		211788	77027	UTILITIES	72,405.27
WK093024		211795	77043	UTILITY #311987700-004 A. ARGUE	150.00
WK100724		211811	77084	UTILITIES	123.24
WK100724		211812	77081	UTILITIES #405258400-016 J.MELTON	200.00
WK100724		211813	77082	UTILITIES #237134000-019 A.DIXON	100.00
<b>AMAZON CAPITAL SERVICES</b>					<b>\$66,055.57</b>
2504/MLA		212009	1QHNXKFHD7	PC MOUNTS AND WALL MOUNT	27.89
2504/MLA		212009	1LPPM3TG91C	PC MOUNTS AND WALL MOUNT	3,430.47
2504/MLA		212009	1CK4VCYHCF	PC MOUNTS AND WALL MOUNT	2,211.81
2504/MLA		212009	1JYJ14XY9GV	PC MOUNTS AND WALL MOUNT	4,183.50
2504/MLA		212009	1VM9N3XJ11V	TWO FACTOR AUTHORIZATION SECURITY K	165.00
2504/MLA		212009	1JRPMP7YNFI	LOOSE LEAF BINDER RINGS,HOLE PUNCH,I	117.45
2504/MLA		212009	1NK6Q47NNW	THERAPY MAT TABLE FOR EAST HEIGHTS N	750.00
2504/MLA		212009	1RDYXN3WLF	AAA BATTERIES	251.99
2504/MLA		212009	13YQ411VQFC	PLAY DOH,CANDY,HALLOWEEN DECORATIC	201.92
2504/MLA		212009	1YW19GL9JRI	APPLE CHARGER BLOCK	20.69
2504/MLA		212009	17TYJNTQD1)	THERMOSTAT CONTROL AND VALVE	197.21
2504/MLA		212009	1FMJGWL6FX	DELTA FAUCET	348.15
2504/MLA		212009	1PRL6WH74TI	DELTA FAUCET	348.15
2504/MLA		212009	1FDMN46V7G	CARTRIDGE ASSEMBLY AND EQUA-FLO CAI	199.90
2504/MLA		212009	1DDJTM7T6L9	OTTERBOX COMMUTER CASE FOR IPHONE	150.21
2504/MLA		212009	1J1VXQTJ364I	OTTERBOX COMMUTER CASE FOR IPHONE	7.99
2504/MLA		212009	1KGJWMP443	OTTERBOX COMMUTER SERIES FOR IPHOI	49.29
2504/MLA		212009	1HV193FMNXI	RED SHARPIE PERM MARKERS,WHITEBOAF	425.13
2504/MLA		212009	1HCMLRXKHK	SKELETON HEADS	152.85
2504/MLA		212009	16FR9QKJRF6	PRINTER	914.71
2504/MLA		212009	1GFG1RL611F	RIBBON,PENS,GIFT BAGS,BADGE HOLDER,,	24.16
2504/MLA		212009	1PKCDRCT1L	LED LIGHTBULBS,SHEET PROTECTORS,SM	177.98
2504FS		211844	14FY1YF4D3C	MOPHEADS,BATTERIES,OFFICE SUPPLIES,;	945.24
2504SBDM		211955	1KTQ7JJXQ7X	FLOURESCENT LIGHT COVERS AND TUG OI	345.50
2504SBDM		211955	11VTQ9DG1Y.	ASTROBRIGHTS FROSTY 5 COLOR, OCTO L	53.97
2504SBDM		211955	1CWCLWGCQ	500 PIECE OF POM POMS	19.98
2504SBDM		211955	1HXM19RWT7	NICKY'S RED FOLDERS	49.99
2504SBDM		211955	1Q9PRMCR7Y	20 BEAD REKENREK ABACUS FOR KIDS	98.52
2504SBDM		211955	1H3KKX3PYX:	ELECTRICAL TAPE,TRASH BAGS,MOUSE PA	17.22
2504SBDM		211955	14P7QDLGCLI	ELECTRICAL TAPE,TRASH BAGS,MOUSE PA	972.30
2504SBDM		211955	1G1DMH9NKN	CRAFT STICKS,MAVALUS TAPE,CHART TABI	952.18
2504SBDM		211955	1NVPHVH9DR	ICE CHEST,OFFICE CHAIR,WHITE BOARD D	304.95
2504SBDM		211955	19K71Y441T3I	POWER STRIP, HOOK MAGNETS,ROLLING (	(17.77)
2504SBDM		211955	164RC3FLPXL	POWER STRIP, HOOK MAGNETS,ROLLING (	(47.94)
2504SBDM		211955	17KWLQMNFB	BLACK INK	536.56
2504SBDM		211955	1JY7V4HQVKI	ALPHABET WORD WORK SMALL GROUP SE	74.15
2504SBDM		211955	11GW36WJDR	BOOKS, TENNIS BALLS,PUPPET PALS,	105.60
2504SBDM		211955	1PPJX1QYQ9I	TENFRAME COUNTING,MEASURING CUPS,(	362.72
2504SBDM		211955	17Y93QCC93J	STICKERS,MAVALUS STICKI,MAGNETIC SEN	40.66
2504SBDM		211955	1DVM7TR6VV	STICKERS,PENTEL PENS,BEAD GIANT MAG	263.60
2504SBDM		211955	1CRM11N4N	SHOW CHOIR CHARACTER HILLS	373.87
2504SBDM		211955	1MWVT1G6JJ	STICKY NOTES	43.90
2504SBDM		211955	1WWPTRYC14	ZIP TIES,LAUNDRY PODS,DAMP RID BUCKE	53.58
2504SBDM		211955	133W4WWTN(	POWER STRIP, HOOK MAGNETS,ROLLING (	231.66
2504SBDM		211955	1DTLJ91YN9X	GREEN PAPER,RED PAPER,CHRISTMAS SO	88.16
2504SBDM		211955	1LNLFKCDVM	GREEN PAPER,RED PAPER,CHRISTMAS SO	64.77
2504SBDM		211955	1CLW96VPQQ	INFLATABLE ROCK STAR TOY SET, LAMINAT	128.41
2504SBDM		211955	1HV193FM4JF	SWIVEL SNAP HOOK,STICKY NOTE HOLDEF	73.70
2504SBDM		211955	1GF6KV79TXC	INFLATABLE ANIMALS,WHITE CARD STOCK,	772.97
2504SBDM		211955	1YL66T3R6DF	ZIPPER POUCHES,MAVALUS TAPE,POPSICL	157.39
2504SBDM		211955	1PJHJTFFX7C6	TENFRAME COUNTING,MEASURING CUPS,(	63.92
2504SBDM		211955	1HWJPDVH4Y	CARD GAMES,FINGER BASKETBALL,SQUISI	586.60

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<b>AMAZON CAPITAL SERVICES</b>					<b>\$66,055.57</b>
2504SBDM		211955	1FVVDMRGPL	PLAY DOH,PENCIL ERASERS,FIDGET TOYS,	67.90
2504SBDM		211955	1HHDVLHH1V	CLASSROOM MAGNETIC LETTERS KIT	43.66
2504SBDM		211955	1DXKYMGLHC	LEGO CITY WHEELS/TIRES AND BRACH'S B	50.39
2504SBDM		211955	1JXFYC6PK3F	ROUND STICKERS,PHONE MESSAGE BOOK	202.92
2504SBDM		211955	1HM1693TL1C	UNPACKING THE PYRAMID MODEL BOOK AI	661.44
2504TM		211858	1GKJMQF431I	BOOKMARKS, FALL STICKERS	52.94
2504TM		211858	1N3L3T9CVHF	PARENT RESOURCE BACKPACK - SCRATCH	2,458.85
2504TM		211858	1K7C4MMPJN	THERMAL LAMINATING SHEETS,GLUE DOT	9.99
2504TM		211858	17Y93QCCJ3C	LAUNDRY DETERGENT SHEETS,BULK SETS	2,778.65
2504TM		211858	11VTQ9DGJ6M	LAUNDRY DETERGENT SHEETS,BULK SETS	81.96
2504TM		211858	14P7QDLG3T)	COMMAND HOOKS, FIDGETS,GOLDFISH,WI	(14.38)
2504TM		211858	1YTWH767TN	COMMAND HOOKS, FIDGETS,GOLDFISH,WI	312.54
2504TM		211858	1G1KLGDGTC	CONSTRUCTION PUZZLE,INDEX CARD HOL	147.88
2504TM		211858	13LXRWCH4F	TRAMPOLINE, SPIN CHAIR	171.58
2504TM		211858	1KFDGKGQPN	URINAL BOTTLE, PATIENT LIFT SWING	13.01
2504TM		211858	1GVQNN7MGI	URINAL BOTTLE, PATIENT LIFT SWING	39.70
2504TM		211858	1GVMYPMCH)	BUSY BOARDS LIGHT GREEN, REUSABLE S	1,135.63
2504TM		211858	1Q3PFR1KV1C	AUDIO BOARD,LITHIUM BATTERY,GRILLS,TI	98.64
2504TM		211858	143MH7KWRF	AUDIO BOARD,LITHIUM BATTERY,GRILLS,TI	264.49
2504TM		211858	1RWLC96X63I	WINDMILL SEL CLIPS,SPACE SHUTTLE,SOL	4,797.91
2504TM		211858	1D9NVGDMM)	ESL GAMES FOR KIDS & ADULTS, VOCABUL	33.99
2504TM		211858	1KXVMGWX9.	ESL GAMES FOR KIDS & ADULTS, VOCABUL	276.71
2504TM		211858	1QNY1TYXTJ:	WELDING JACKET, WELDING GLOVES,LEAT	113.91
2504TM		211858	1JRPMP7YNP	MENS UNDERWEAR, DEODORANT MENS &	233.64
2504TM		211858	1L7PWVT7VF)	SCRUBS CLINICALS EC - ROYAL BLUE, COT	314.33
2504TM		211858	1FXP3VXJVQ6	ACRYLIC SIGN HOLDERS, METAL CLOTHINC	1,828.00
2504TM		211858	13KQKYKLM9I	GORILLA GLUE,PICKLEBALL GUARD, GRIP &	64.32
2504TM		211858	11H36FMM1G.	BANNERS/PENNANTS,TABLECOVERS,PART	102.01
2504TM		211858	1TL1JHMD36V	BANNERS/PENNANTS,TABLECOVERS,PART	227.87
2504TM		211858	1KTWRQFGJF	TABLECLOTHS - CATES FARM MATH NIGHT	43.17
2504TM		211858	1J17LCPT16D	MATH RUSH - FRACTIONS & DECIMALS, GEI	84.92
WK091724		211718	1CV3KQDY1V)	HEADPHONES,THERMAL LAMINATOR,COUN	498.29
WK091724		211718	19PK1TKN6HF	FINE TIP DRY ERASE MARKERS, PENCIL BC	139.04
WK091724		211718	11RMDY31NW	GRAPH PAPER,SHADOW BOX,B-DAY STICKI	216.81
WK091724		211718	16J7XQCH4X)	BLOCK MAGNETS, BRAINSPARK DIGI BLOC	956.85
WK091724		211718	1RD9GWWKK	BLOCK MAGNETS, BRAINSPARK DIGI BLOC	35.98
WK091724		211718	19X633XDG7Y	HEAVY DUTY WHEELED BAG POP UP TENT	62.47
WK091724		211718	1JKJ6FMC7XC	CARTRIDGE REPLACEMENTS	80.81
WK091724		211718	1P337YM14W)	SLIP COVER,SCENTED MARKERS,MAGNETI	21.99
WK091724		211718	1JMK97R1CN)	DOOR STOP	32.98
WK091724		211718	1YTWH767JRI	POSTER FRAMES AND HANGING LIGHT	47.49
WK091724		211718	1GHC4PK1TX.	MAGNETS,MAGNETIC SHELF,CLOTHES PIN	58.23
WK091724		211718	1714J4CNGC4	SLIP COVER,SCENTED MARKERS,MAGNETI	73.75
WK091724		211718	1Y3K4RY73Q4	POSTER FRAMES AND HANGING LIGHT	154.96
WK091724		211718	1Q1336YJWRI	PLASTIC BAGS,WINDOW ART,SENSORY RIN	234.18
WK091724		211718	1GMNGH64WI	WHISTLE,EXPO DRY ERASE,MIRROR,TAPE,	256.93
WK091724		211718	1WLQ4GQG3)	CARDSTOCK,MOTION BUBBLER,STRING BA	301.56
WK091724		211718	1RHV7PCPPP	CARDSTOCK,MOTION BUBBLER,STRING BA	307.88
WK091724		211718	1LXHRL96C4T	DRY ERASE BOARD,VELCRO DOTS,LAMINA	358.04
WK091724		211718	14FWJHGN7C	PENCIL SHARPENER,STICKERS,PENCIL TOI	467.54
WK091724		211718	1JPJMHYH7M	RADIOS,HEADPHONES,DRY ERASE MARKE	611.38
WK091724		211718	1D9VNYCJ4L6	CHAIR POCKETS,SHEET PROTECTORS,DIC	672.16
WK092324		211741	1QP4KQ4KCP	TRAFFIC CONES	143.99
WK092324		211741	1CJ6YL71Y4Q	WHITEBOARDS,MARKERS,CALCULATOR,LI	121.92
WK092324		211741	1H39LXX9KFC	EXPO,PERMANENT MARKER,SHARPIE,DRY	40.00
WK092324		211741	14FWJHGN7T	EXPO,PERMANENT MARKER,SHARPIE,DRY	24.60
WK092324		211741	1PWL7T4WVC	EXPO,PERMANENT MARKER,SHARPIE,DRY	146.61
WK092324		211741	1TNKLC6JDW	WHITEBOARDS,MARKERS,CALCULATOR,LI	(157.07)



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<b>AMAZON CAPITAL SERVICES</b>					<b>\$66,055.57</b>
WK092324		211741	1XC94P7MYX	WHITEBOARDS,MARKERS,CALCULATOR,LIC	157.07
WK092324		211741	1K3XQHHLRV	BINDER AND EAR PLUGS	53.42
WK092324		211741	1QHFTMVH9L	ALIENTAPE,CALCULATORS,WHITEBOARD E	262.85
WK092324		211741	1TRGJTHY9NI	COAT RACK,DIVIDERS,SHEET PROTECTOR:	(69.60)
WK092324		211741	1JCVFH7J1XP	GATORADE,PROPEL,SOUR PATCH KIDS,REI	53.81
WK092324		211741	1H7DH37KYV	GATORADE,PROPEL,SOUR PATCH KIDS,REI	(44.85)
WK092324		211741	1GMM7GJT6L	WRISTLET KEYCHAINS,STRAWS,WATERBO	116.00
WK092324		211741	1H6LHFRM4J	O-CEDAR MICROFIBER MOP, MOP PADS,TH	57.10
WK092324		211741	1DYTNLXHQ9	SHARPIE, SIGNATURE ID STAMP,APRONS	100.24
WK092324		211741	13QNPQL91T	PAPERMATE INKJOY, HALLOWEEN GOODIE	111.09
WK092324		211741	1XL3RNFH3N	PROJECTOR REMOTE CONTROL,SAND TIM	89.90
WK092324		211741	1YVN1GHJLCI	PUZZLE,BLOCKS,MRS POTATO HEAD,CHAR	596.58
WK092324		211741	19X633XDDHF	COLORFUL EYE DROPPERS,PONY BEADS,S	331.96
WK092324		211741	1GL4YVHM1C	3 BLENDERS	239.97
WK092324		211741	1J1XC4DGVKI	TILE MATS,PILLOWS,NAME TAGS,LINE UP D	477.59
WK092324		211741	1MXCX43MJD	FANS,TRANSPARENT COUNTERS,MAGNETI	200.34
WK092324		211741	1CFYP4HJCTI	GAME POCKET FOLDERS,SPORT POCKET F	536.32
WK092324		211741	1LPFXVL1KKV	ENGLISH VOCAB BOOK,SPANISH DICTIO	19.98
WK092324		211741	1FT4QTLT779	ENGLISH VOCAB BOOK,SPANISH DICTIO	48.12
WK092324		211741	14PTLHTLF9L	ENGLISH VOCAB BOOK,SPANISH DICTIO	92.70
WK092324		211741	11W3CYW46P	ENGLISH VOCAB BOOK,SPANISH DICTIO	158.38
WK092324		211741	1QP4KQ4K1JC	ENGLISH VOCAB BOOK,SPANISH DICTIO	1,087.84
WK092324		211741	1KW1YCY47	WAX CRAFT STICKS, CITY CAR WHEELS, SE	129.99
WK092324		211741	11GKWRVCYF	TRANSLUCENT PATTERN BLOCKS, SHAPES	39.58
WK092324		211741	13NGFVKJJN	2 12 PK AED BATTEREIS	100.08
WK092324		211741	1VCMW6VMC	STORAGE RACK,CRICUT,LAMINATOR MACH	(291.64)
WK092324		211741	1WRR6XJ464	SAFETY SIGNS,LOOKOUT DEVICES,TAGS,B	57.04
WK092724		211789	176JH1F6XDH	MONOPRICE USB 2.0	4,349.33
WK093024		211793	1PPJX1QYW7	PARENT RESOURCE CENTER/BAGS - TODD	2,038.68
WK093024		211793	1MNGLK3D3X	BIRTHDAY STICKER PACKS,BIRTHDAY STIC	33.37
WK093024		211793	1R7117GH1RC	BIRTHDAY STICKER PACKS,BIRTHDAY STIC	11.37
WK093024		211793	14J44H6D9VM	SLOW DOWN SIGN, BINDER RINGS	(15.49)
WK093024		211793	1R3YXXFCDK	SLOW DOWN SIGN, BINDER RINGS	30.47
WK093024		211793	19R77VX4FK	GRAPH PAPER,SHADOW BOX,B-DAY STICKI	35.85
WK093024		211793	1RHWFGJW37	TRAFFIC CONES	(28.99)
WK093024		211793	1YTWH7676LF	ADAPTER	23.32
WK093024		211793	11QF9CJM3N	ZYREV OTOSCOPE FOR NMS NURSE	30.64
WK093024		211793	1Q341TGK3PI	METAL BADGE CLIPS	37.79
WK093024		211793	1YPKYP719Y	CASE OF KLEENEX	67.77
WK093024		211793	1M16HT733W	BADGES, TAPE, STAPLER,HOLE PUNCH	74.48
WK093024		211793	1KNFLNFX1NI	INK CARTRIDGE	75.78
WK093024		211793	1XCYLK4RM	ASTROBRIGHT COLORED PAPER	87.45
WK093024		211793	11W3CYW43N	SKELETON SKULLS HALLOWEEN DECORAT	94.00
WK093024		211793	1M1NFQXNJM	STICKERS, MINI DRY ERASERS,RETRO TEA	117.74
WK093024		211793	1K3QC3336W	THE BOYS IN THE BOAT BOOK AND HELIUM	117.77
WK093024		211793	14PTLHTL63Y	PROJECT HAIL MARY NOVELS	580.50
WK100724		211808	11NPKDVN9H	THERMAL LAMINATING SHEETS,GLUE DOT	695.60
WK100724		211808	1TWRKYC1LX	FANCY NUTS & BOLTS, MY FIRST PENCILS,(	83.61
WK100724		211808	16JPQX6K6PT	STORAGE BINS,SPY X FAMILY,BEYOND THE	283.06
WK100724		211808	1PPMJGYMCT	TISSUE, SHARPIE,AVERY MARKER,SHARPIE	345.58
WK100724		211808	14LD7MDK3RI	TWO WAY RADIOS	297.80
WK100724		211808	1HHCVLHHKF	PEG BOARD ORGANIZERS,PEG BOARD ACC	1,029.01
WK100724		211808	1XQPTLDY1P	THREAD WALL HOLDER,BLACKOUT CURTAI	679.68
WK100724		211808	1QJC6M464C	EMBROIDERY HOOP, HAT PRESS,CAP HOO	378.93
WK100724		211808	1CXCMYFRCF	AUDIO BOARD,LITHIUM BATTERY,GRILLS,TI	106.73
WK100724		211808	1N4W63K3MK	CUTLERY PACKETS,WOODEN PUZZLES, PA	253.92
WK101424		211826	1V6XVH6R4JL	J TECH HMDI EXTENDER	39.09
WK101424		211826	19W4YXHRLD	300 PACK BADGE HOLDERS, LENOVO THINI	223.41

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>AMAZON CAPITAL SERVICES</b>					<b>\$66,055.57</b>
WK101424		211826	1N9GQDVQCN	KEYSTONE JACK SURFACE MOUNT	93.12
WK101424		211826	1QC9LGCP4M	300 PACK BADGE HOLDER	28.42
WK101424		211826	1KT6C9WFDG	BADGE HOLDERS,KEYBOARD,MOUSE TRAF	2,341.18
WK101424		211826	1G64M9PP6PI	ZEBRA/MOTOROLA HANDHELD SCANNER F	254.94
WK101424		211826	1KKJPCPMMC	ZEBRA/MOTOROLA HANDHELD SCANNER F	8.99
WK101424		211826	19636VD39VT	HANGING HOOKS, ZERO ODOR LAUNDRY, (	173.28
WK101424		211826	19YWK93G9X	HANGING HOOKS, ZERO ODOR LAUNDRY, (	129.52
WK101424		211826	1QY3V4MY1P	SHIRTS,SHORTS FOR BG CLOTHES CLOSE	290.91
WK101424		211826	1W16C7QL3T	SHIRTS,SHORTS FOR BG CLOTHES CLOSE	(60.97)
WK101424		211826	1D4CYPXJYG	BOOK SCANNER FOR BIRTHDAY BOOK INVI	276.74
WK101424		211826	1C79DCHY6N	BACKPACKS,NOTEBOOKS, PAPER,PLANNEI	923.59
WK101424		211826	1TNKLC6JKYK	BACKPACKS,NOTEBOOKS, PAPER,PLANNEI	24.99
<b>KENERGY</b>					<b>\$60,510.94</b>
WK091724		211731	76953	UTILITIES	29,418.06
WK101424		211837	77126	UTILITIES	31,092.88
<b>COLONIAL INSURANCE</b>					<b>\$52,978.90</b>
WK101424		211829	77125	EMPLOYEE PREIMIUMS AUGUST 2024/CHEC	52,978.90
<b>HENDERSON MUNICIPAL POWER &amp; LIGHT</b>					<b>\$47,031.49</b>
2504/MLA		212057	78002685	SCHOOL TO KENTUCKY K12 DISTRICT INTE	21,513.19
2504/MLA		212057	78002930	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,758.88
WK091724		211730	77002930	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,758.88
WK091724		211730	77002685	SCHOOL TO KENTUCKY K12 DISTRICT INTE	22,000.54
<b>TENBARGE SEED &amp; TURFGRASS SUPPLIES</b>					<b>\$44,530.00</b>
2504/MLA		212115	310863SIN	SOCCER FIELD RENOVATION	44,530.00
<b>HOME OIL &amp; GAS CO., INC.</b>					<b>\$39,511.95</b>
2504/MLA		212059	047175	STANDING PO FOR 2024-2025	18,704.44
2504/MLA		212059	020301	STANDING PO FOR 2024-2025	2,840.32
2504/MLA		212059	047345	STANDING PO FOR 2024-2025	17,967.19
<b>PRAIRIE FARMS DAIRY, INC.</b>					<b>\$38,224.78</b>
2504FS		211850	9091086	MILK AND ICE CREAM	38,224.78
<b>KENTUCKY STATE TREASURER</b>					<b>\$37,704.45</b>
2504CCFR		3111	77124	FEDERAL REIMBURSEMENTS FOR SEPT 20	37,704.45
<b>HENDERSON COUNTY SHERIFF DEPARTMENT</b>					<b>\$32,783.86</b>
2504/MLA		212055	77070	SCHOOL RESOURCE OFFICERS	32,715.52
WK101024		211824	77115	COMMISSION CHECK	68.34
<b>POWER SCHOOL</b>					<b>\$29,387.28</b>
2504/MLA		212091	INV424586	JAN 25-JAN 26 HR SOFTWARE TALENT ED A	29,387.28
<b>ALPHA LASER &amp; IMAGING, LLC</b>					<b>\$25,609.64</b>
2504/MLA		212008	IN462230	LANIER MPC 8002SP USAGE (CO COPY ROC	59.85
2504/MLA		212008	IN460083	LANIER MPC 8002SP USAGE (CO COPY ROC	2.65
2504/MLA		212008	IN460923	LANIER MPC 8002SP USAGE (CO COPY ROC	495.69
2504/MLA		212008	IN460075	LANIER MPC 8002SP USAGE (CO COPY ROC	129.05
2504/MLA		212008	IN458317	COPY COUNT 06/05/24-08/04/24	13.54
2504/MLA		212008	IN456278	COPY COUNT 06/05/24-08/04/24	6.65
2504/MLA		212008	IN460707	TONER	907.92
2504/MLA		212008	IN460924	COPY COUNT FOR 7/1/24 TO 6/30/24	83.79
2504/MLA		212008	IN461454	LANIER MPC 8002SP USAGE (CO COPY ROC	132.74
2504SBDM		211954	IN461366	STAPLES FOR COPY ROOM	99.99
2504SBDM		211954	IN461257	COPIER USAGE FOR 8/17/24-9/16/24	650.16
2504SBDM		211954	IN461105	TONER	26.00
2504SBDM		211954	IN461455	COPY COUNT	111.43
2504SBDM		211954	IN461453	COPY COUNT	490.98
2504SBDM		211954	IN460925	SCHOOL AND DISTRICT PRINTING SERVICE	482.99
2504SBDM		211954	IN461365	TONER	1,151.98

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<b>ALPHA LASER &amp; IMAGING, LLC</b>					<b>\$25,609.64</b>
2504SBDM		211954	IN461487	TONER	460.95
2504SBDM		211954	IN461239	SCHOOL AND DISTRICT PRINTING SERVICE	627.80
2504SBDM		211954	IN461452	COPIER MAINTENANCE AGREEMENT FOR 2	348.34
2504SBDM		211954	IN460926	COPY COUNT	658.87
2504SBDM		211954	IN460827	BLACK INK CARTRIDGE	78.00
2504SBDM		211954	IN459764	COPY USAGE 7/30/24-8/29/24	35.33
2504SBDM		211954	IN460076	COPY COUNT	2,617.44
2504SBDM		211954	IN460466	COPY COUNT 08/05/24-09/04/24	2,760.53
2504SBDM		211954	IN460077	COPIER USAGE 8/1/24-8/31/24	881.86
2504SBDM		211954	IN460074	COPIER USAGE 8/1/24-9/30/24	0.49
2504SBDM		211954	IN460469	COPIER USAGE FOR 2024/2025	210.52
2504SBDM		211954	IN460233	TONER	26.00
2504SBDM		211954	IN460079	SCHOOL AND DISTRICT PRINTING SERVICE	305.03
2504SBDM		211954	IN454302	COPIER USAGE	0.22
2504SBDM		211954	IN456280	COPIER USAGE	0.98
2504SBDM		211954	IN460080	COPY COUNT 08/04/24-09/03/24	420.50
2504SBDM		211954	IN462494	COPY COUNT 9/5/24-10/4/24	2,322.35
2504SBDM		211954	IN462500	SCHOOL AND DISTRICT PRINTING SERVICE	304.44
2504SBDM		211954	IN462499	COPY MACHINE USAGE FOR 24/25 SCHOOL	560.01
2504SBDM		211954	IN4620285	COPIER USAGE	783.45
2504SBDM		211954	IN462029	SCHOOL AND DISTRICT PRINTING SERVICE	112.76
2504TM		211856	IN462151	TONER	576.00
2504TM		211856	IN459606	INK	6,672.36
<b>E.M. FORD &amp; CO OF HENDERSON</b>					<b>\$21,573.01</b>
2504/MLA		212038	5733	CYBR 1ST AND 2ND EXTENSIONS	5,316.27
2504/MLA		212038	5728	RENEWAL OF CYBR EFFECTIVE 09/29/24	16,256.74
<b>DEFERRED COMPENSATION SYS</b>					<b>\$20,016.10</b>
2503SLWI		93705	77008	401 ROTH AND IRA FOR 09/13/24 PAYROLL	2,069.55
2503SLWI		93706	77010	401 AND 457 FOR 09/13/24 PAYROLL	7,466.00
SLWI2503		93712	77054	401 K AND 457 FOR 9/30/24 PAYROLL	7,481.00
SLWI2503		93713	77055	401 ROTH AND IRA FOR 09/30/24 PAYROLL	2,999.55
<b>CHRISTI DEE WRIGHT</b>					<b>\$15,000.00</b>
2504TM		211950	77067	PD - LITERACY OBSERVATIONS, COACHING	5,000.00
2504TM		211950	77065	TIER 1 CORE INSTRUCTION PLANNING & LI	7,500.00
WK091724		211738	76941	PD LITERACY CLASSROOM 1 DAY	2,500.00
<b>INDIANA DEPARTMENT OF REVENUE</b>					<b>\$12,818.55</b>
SLWI2503		93710	77052	STATE TAXES FOR SEPTEMBER 2024 PAYR	12,818.55
<b>GREEN RIVER REGIONAL</b>					<b>\$12,584.42</b>
2504/MLA		212051	AR17084	24/25 DISTRICT DUES	12,584.42
<b>KENTUCKY UTILITIES CO.</b>					<b>\$12,488.83</b>
WK092324		211767	76962	UTILITIES	12,447.44
WK101424		211838	77127	UTILITIES	41.39
<b>SARA BARNETT</b>					<b>\$12,370.00</b>
2504TM		211871	2412	SIGN LANGUAGE SERVCIES FOR NIAGARA	2,210.00
2504TM		211871	2476	SIGN LANGUAGE NIAGARA 9/3-9/27/24	2,120.00
2504TM		211871	2518	SIGN LANGUAGE NIAGARA 9/3-9/27/24	2,130.00
2504TM		211871	2542	SIGN LANGUAGE SERVICES @ NIAGARA 9/3	2,025.00
WK101424		211830	2447	SIGN LANGUAGE NIAGARA 9/3-9/27/24	1,585.00
WK101424		211830	2463	SIGN LANGUAGE SERVICES FOR NIAGARA	2,300.00
<b>IXL LEARNING, INC.</b>					<b>\$12,050.00</b>
2504TM		211900	S506895	IXL SITE LICENSE FOR MATH & SS	10,850.00
2504TM		211900	S514118	EXL SITE LICENSE UPGRADE	1,200.00
<b>ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC</b>					<b>\$12,000.00</b>
2504/MLA		212041	0911202401	LEGAL SERVICES FOR 2024-2025	12,000.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>CONSOLIDATED PAPER GROUP INC</b>					<b>\$11,546.20</b>
2504/MLA		212035	386911A	CUSTODIAL SUPPLIES	156.24
2504/MLA		212035	387840	CUSTODIAL SUPPLIES	2,925.04
2504/MLA		212035	387402	CUSTODIAL SUPPLIES	4,078.10
2504/MLA		212035	386080A	CUSTODIAL SUPPLIES	272.30
2504/MLA		212035	386911	CUSTODIAL SUPPLIES	4,114.52
<b>EDCITE</b>					<b>\$10,736.75</b>
2504TM		211876	INV002046	EDCITE SCHOOL SUBSCRIPTIONS	10,736.75
<b>PERMA-BOUND</b>					<b>\$10,547.69</b>
2504SBDM		211986	199594701	LIBRARY BOOKS	406.86
2504SBDM		211986	199745100	LIBRARY BOOKS	6,269.66
2504SBDM		211986	199715600	LIBRARY BOOKS	1,402.99
2504SBDM		211986	199594700	LIBRARY BOOKS	1,429.27
2504SBDM		211986	199441902	LIBRARY BOOKS	153.81
2504SBDM		211986	199389601	LIBRARY BOOKS	885.10
<b>ABBA PROMOTIONS, INC.</b>					<b>\$9,688.45</b>
2504/MLA		212007	INV45400	PAN FORMED SIGN FACE	2,250.00
2504/MLA		212007	INV45961	WORDLE SHIRTS FOR CENTRAL OFFICE ST	223.50
2504/MLA		212007	INV45913	BADGE CLIP HOLDERS	600.00
2504/MLA		212007	INV45760	SOUND WALL CONSONANT GRID,SOUND W	262.95
2504/MLA		212007	INV46001	WASH CARGO TRAILER,REMOVE GRAPHIC:	2,200.00
2504/MLA		212007	INV45098	BOE ENTRANCE YARD SIGNS AND SUMMEF	64.00
2504/MLA		212007	INV45709	HCS TOTE BAGS,SET UP FEE AND LANYARI	888.00
2504/MLA		212007	INV45715	HCS TOTE BAGS,SET UP FEE AND LANYARI	577.50
2504/MLA		212007	INV45653	18/" HCS FOAM FINGERS COLONEL MOVEM	305.00
2504SBDM		211953	INV45430	LAMINATED CARDSTOCK CHARTS	1,312.50
2504SBDM		211953	INV46021	JACKETS FOR SHS CHEER	585.00
2504SBDM		211953	INV46026	BIRTHDAY BANNER	60.00
2504TM		211855	INV45396	WHITE DRAWSTRING BAGS	275.00
2504TM		211855	INV45757	100 BADGE HOLDERS	30.00
2504TM		211855	INV45998	BANNER FOR BIRTHDAY CLUB	55.00
<b>NORVEX SUPPLY</b>					<b>\$7,312.54</b>
2504FS		211849	208179	CHEMICALS	7,312.54
<b>DEVER INC</b>					<b>\$7,294.00</b>
WK091824		211739	76980	2024 EVOLUTION CLASSIC GOLF CART	7,294.00
<b>BUSINESS U</b>					<b>\$6,660.00</b>
2504TM		211869	HCKY240807	BUSINESS U CORE SUITE	6,660.00
<b>ARCHITECTURAL SALES</b>					<b>\$6,335.50</b>
2504/MLA		212016	SI2417351	SDC EMLOCK REPLACED FRONT DOOR MA	743.50
2504/MLA		212016	SI2418014	LABOR ON DOOR STRIKE, LABOR ON ABC F	162.00
2504/MLA		212016	SI2417885	LABOR ON DOOR STRIKE, LABOR ON ABC F	230.00
WK093024		211794	SO2418500	WAVE PRO 05 LICENSES	5,200.00
<b>TRANE U.S. INC.</b>					<b>\$6,293.90</b>
2504/MLA		212119	17552722	MOTOR	548.15
2504/MLA		212119	314829221	BAS SCHEDULED MAINTENANCE INTELLIGE	5,745.75
<b>MUTUAL OF OMAHA</b>					<b>\$6,096.21</b>
WK100724		211819	77085	GROUP, LIFE AND AD&D	6,096.21
<b>BUSINESS EQUIPMENT, INC.</b>					<b>\$5,904.89</b>
2504/MLA		212025	190669	TISSUE,FOAM CUPS,CREAMER,POST IT NO	277.25
2504SBDM		211958	190641	OFFICE FURNITURE/STAND	92.76
2504SBDM		211958	190682	EARBUDS	141.00
2504SBDM		211958	191507	6 FOOT TABLES AND CHAIRS	5,393.88
<b>FIRST NATIONAL BANK OF OMAHA</b>					<b>\$5,708.72</b>
WK091724		211721	76943BL	CREDIT CARD CHARGES FOR BOB LAWSON	841.58



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<b>FIRST NATIONAL BANK OF OMAHA</b>					<b>\$5,708.72</b>
WK091724		211722	76944PO	CREDIT CARD CHARGES FOR PAIGE ONAN	133.96
WK091724		211723	76945WA	CREDIT CARD CHARGES FOR WES ALEXAN	15.41
WK091724		211724	76949GC	G.COURTNEY - ARC CHAIR TRNG	138.67
WK091724		211725	76950CT	CREDIT CARD CHARGES FOR CHAD THOMF	44.10
WK091724		211726	76951KG	CREDIT CARD CHARGES FOR KRIS GORDO	963.87
WK091724		211727	76952WR	WILL ROBERTS - INITIAL CERT EVALUATION	191.76
WK091724		211728	76956AL	A.LACER - SERVE SAFE, STATE FAIR, CPR	672.99
WK092324		211753	76961OC	CREDIT CARD CHARGES FOR OFFICE CARI	905.25
WK092324		211754	77016RW	CREDIT CARD CHARGES FOR RHONDA WIL	146.25
WK092324		211755	77017CC	CREDIT CARD CHARGES FOR CINDY CLOU'	450.00
WK092324		211756	77019LT	L.THOMPSON - NAEA CONF.	290.96
WK092324		211757	77022CS	CREDIT CARD CHARGES FOR CRISSY SANI	913.92
<b>SILVER CREEK TRANSPORTATION, LLC</b>					<b>\$5,670.00</b>
2504/MLA		212106	104882	2024-2025 COURIER SERVICE	5,670.00
<b>SPECIAL INSPECTION SERVICES, LLC</b>					<b>\$5,342.99</b>
2504/MLA		212109	SI2404203	SPECIAL INSPECTIONS FOR HCHS CTE REN	2,864.36
2504/MLA		212109	SI2404202	SPECIAL INSPECTIONS FOR HCHS CTE REN	2,478.63
<b>KY SCHOOL BD INS TRUST</b>					<b>\$5,258.73</b>
WK093024		211800	77047	3RD QUARTER UNEMPLOYMENT REPORT 7	5,258.73
<b>SCHOLASTIC, INC.</b>					<b>\$4,988.42</b>
2504SBDM		211993	M75460154	ACTION SCHOLASTIC	329.67
2504TM		211928	M75434381	SCHOLASTIC SCOPE MAGAZINES	3,296.70
2504TM		211927	63218674	BOOKS TO DISTRIBUTE AT TITLE I NIGHTS	1,362.05
<b>INVOLVEMENT, INC.</b>					<b>\$4,585.80</b>
2504/MLA		212063	77037	JUNE, JULY AND AUGUST PINK SHEET SCRIP	1,680.00
2504/MLA		212063	77121	STUDENT DRUG SCREENS JULY-AUG 2024	1,159.00
2504/MLA		212063	77122	EMPLOYEE DRUG SCREENS	646.80
2504/MLA		212063	77123	EMPLOYEE DRUG SCREENS/PINK SHEET S	320.00
2504TM		211899	77079	DCBS/FAMILY COURT SCREENS JULY-SEPT	640.00
2504TM		211899	77080	JUVENILE SCREENS JULY-AUG	140.00
<b>BEST ONE TIRE</b>					<b>\$4,524.00</b>
2504/MLA		212019	3480021090	TIRES AND STATE TIRE FEE	4,524.00
<b>PDQ.COM CORPORATION</b>					<b>\$4,016.25</b>
2504/MLA		212085	PDQ28262	PDQ DEPLOY AND INVENTORY LICENSE	4,016.25
<b>AMERICAN BOOK COMPANY, INC.</b>					<b>\$3,810.00</b>
2504/MLA		212010	11173	KENTUCKY KSA SUCCESS GRADE 11 SCIEN	3,810.00
<b>MINESAFE ELECTRONICS, INC.</b>					<b>\$3,778.00</b>
2504SBDM		211980	0197903	2 HANDHELD RADIOS	578.00
2504SBDM		211980	0197904	KENWOOD NX WALKEE TALKIES	3,200.00
<b>TK ELEVATOR CORPORATION</b>					<b>\$3,282.51</b>
2504/MLA		212118	3008114349	GOLD-FULL MAINTENANCE 10/1/24-09/30/25	3,282.51
<b>PITNEY BOWES RESERVE ACCOUNT</b>					<b>\$3,149.89</b>
2504SBDM		211988	77098	POSTAGE REFILL	3,000.00
2504SBDM		211989	77149	POSTAGE FOR POSTAGE MACHINE 24/25 S	149.89
<b>ROSETTA STONE LTD</b>					<b>\$3,060.00</b>
2504TM		211924	RS514283	15 ADDITIONAL ROSETTA STONE LICENSES	3,060.00
<b>APPLE COMPUTER</b>					<b>\$3,032.00</b>
2504/MLA		212013	MB12528466	IPADS	1,916.00
2504/MLA		212013	MB15772536	MAGIC KEYBOARD FOR IPAD PRO 11 INCH	1,116.00
<b>PITNEY BOWES</b>					<b>\$2,975.30</b>
2504/MLA		212088	76990	PRE-PAID POSTAGE FOR CENTRAL OFFICE	2,000.00
2504SBDM		211987	3319653668	LEASE ON MAIL MACHING	431.37

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<b>PITNEY BOWES</b>					<b>\$2,975.30</b>
2504SBDM		211987	3319658842	POSTAGE MACHINE LEASE QUARTERLY PA	250.80
2504SBDM		211987	3319720361	LEASE INVOICE 8/10/24-11/9/24	293.13
<b>SCHOLASTIC INC.</b>					<b>\$2,935.63</b>
2504TM		211926	M74822180	STORYWORKS, STORYWORKS 2 & 3	2,935.63
<b>DEMCO, INC.</b>					<b>\$2,926.45</b>
2504SBDM		211961	7537059	PAPERFOLD JACKET ADJUSTABLE,CIRCEX	234.15
2504TM		211874	7531775	TIDAL STACK CHAIRS	2,692.30
<b>WINDY HILL FARM</b>					<b>\$2,910.00</b>
2504FS		211853	1106	PRODUCE	2,910.00
<b>AUTO WHEEL &amp; RIM SERVICE CO, INC</b>					<b>\$2,899.96</b>
2504/MLA		212018	155643400	STANDING PO FOR 2024-2025	1,899.22
2504/MLA		212018	155707600	STANDING PO FOR 2024-2025	100.12
2504/MLA		212018	155707700	STANDING PO FOR 2024-2025	600.72
2504/MLA		212018	155726100	STANDING PO FOR 2024-2025	(479.36)
2504/MLA		212018	155739200	STANDING PO FOR 2024-2025	188.38
2504/MLA		212018	155739201	STANDING PO FOR 2024-2025	188.38
2504/MLA		212018	155570300	STANDING PO FOR 2024-2025	82.26
2504/MLA		212018	155486700	STANDING PO FOR 2024-2025	320.24
<b>NATIONAL AUTISM RESOURCES LLC</b>					<b>\$2,822.65</b>
2504TM		211911	553113	ARCADIA SWING STAND & CHAIR - QTY 5	2,822.65
<b>MICRO-ANALYTICS INC</b>					<b>\$2,700.00</b>
2504/MLA		212076	241920	AHERA ASBESTOS PERIODIC SURVEILLANC	2,700.00
<b>JOHNSTONE SUPPLY</b>					<b>\$2,693.02</b>
2504/MLA		212065	134362401	MAINTENANCE SUPPLIES	295.46
2504/MLA		212065	134241701	MAINTENANCE SUPPLIES	358.00
2504/MLA		212065	1344955	MAINTENANCE SUPPLIES	208.04
2504/MLA		212065	1344854	MAINTENANCE SUPPLIES	58.08
2504/MLA		212065	1344736	REFRIGERANT	695.86
2504/MLA		212065	1343624	REFRIGERANT	851.54
2504/MLA		212065	1345189	MAINTENANCE SUPPLIES	226.04
<b>EBN</b>					<b>\$2,556.29</b>
2504/MLA		212039	26188302	PARALLELS,DIAL CALIPER,MICROMETER,CI	2,009.63
2504/MLA		212039	26188301	PARALLELS,DIAL CALIPER,MICROMETER,CI	433.37
2504/MLA		212039	26188300	PARALLELS,DIAL CALIPER,MICROMETER,CI	113.29
<b>CATHERINE FOSNOT</b>					<b>\$2,535.30</b>
2504TM		211912	2042	NEW PERSPECTIVES PROBLEM STRING BC	2,535.30
<b>ZOOBEAN INC</b>					<b>\$2,495.00</b>
2504/MLA		212124	33404	SCHOOL PLUS BEANSTACK FOR SCHOOLS	2,495.00
<b>QUILL CORPORATION</b>					<b>\$2,477.01</b>
2504/MLA		212094	40534049	CLOROX WIPES	163.08
2504/MLA		212094	40429685	STORAGE CABINET WITH DRAWERS,ELMEF	157.77
2504/MLA		212094	40447609	STORAGE CABINET WITH DRAWERS,ELMEF	422.99
2504/MLA		212094	40474635	STORAGE CABINET WITH DRAWERS,ELMEF	32.29
2504SBDM		211991	40037228	SCISSORS,BINDER CLIPS,STAPLES,STAPLE	43.34
2504SBDM		211991	40306089	BOND PAPER, STARLIGHT MINTS,FILE FOLL	103.68
2504SBDM		211991	40310696	BOND PAPER, STARLIGHT MINTS,FILE FOLL	252.24
2504SBDM		211991	40780019	TONER	85.82
2504SBDM		211991	40775300	TONER	140.38
2504SBDM		211991	40514194	PACKING TAPE,TAPE CLEAR,GORILLA GLUE	51.61
2504TM		211922	40608294	SCHOOL SUPPLIES FOR NEW STUDENTS	207.77
2504TM		211922	40628904	SCHOOL SUPPLIES FOR NEW STUDENTS	182.34
2504TM		211922	40653593	SCHOOL SUPPLIES FOR NEW STUDENTS	249.83
2504TM		211922	40587241	WIPES, MEDIUM & LARGE GLOVES	347.33

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>QUILL CORPORATION</b>					<b>\$2,477.01</b>
2504TM		211922	40061810	PLASTIC FILE TOTES,FILE FOLDERS,PENS,I	36.54
<b>LOWE'S HOME IMPROVEMENT-HENDERSON</b>					<b>\$2,393.55</b>
2504/MLA		212072	96844	SUPPLIES FOR JUNIOR COLONELS	239.16
2504/MLA		212072	84832	BUILDING SUPPLIES	14.08
2504/MLA		212072	84866	BUILDING SUPPLIES	66.42
2504/MLA		212072	82536	BUILDING SUPPLIES	12.33
2504/MLA		212072	72987	BUILDING SUPPLIES	147.30
2504/MLA		212072	99224	BUILDING SUPPLIES	20.86
2504/MLA		212072	84377	MAPLE HARDWOOD TREATED	240.49
2504/MLA		212072	81141	TREATED LUMBER,DOWEL,WHITE SHELF B	416.19
2504/MLA		212072	97077	BUILDING SUPPLIES	126.35
2504/MLA		212072	71447	BUILDING SUPPLIES	55.06
2504/MLA		212072	88821	BUILDING SUPPLIES	6.63
2504/MLA		212072	96034	BUILDING SUPPLIES	72.16
2504/MLA		212072	95557	BUILDING SUPPLIES	25.63
2504/MLA		212072	79023	BUILDING SUPPLIES	14.08
2504/MLA		212072	97507	BUILDING SUPPLIES	24.66
2504/MLA		212072	91636	BUILDING SUPPLIES	23.85
2504/MLA		212072	88656	BUILDING SUPPLIES	67.96
2504/MLA		212072	75749	BUILDING SUPPLIES	50.39
2504/MLA		212072	82020	BUILDING SUPPLIES	15.12
2504/MLA		212072	70335	BUILDING SUPPLIES	41.74
2504/MLA		212072	99529	BUILDING SUPPLIES	75.60
2504/MLA		212072	94693	BUILDING SUPPLIES	47.14
2504/MLA		212072	94550	BUILDING SUPPLIES	22.78
2504/MLA		212072	89283	BUILDING SUPPLIES	10.48
2504/MLA		212072	88685	BUILDING SUPPLIES	49.68
2504/MLA		212072	97581	BUILDING SUPPLIES	27.59
2504/MLA		212072	82579	BUILDING SUPPLIES	39.76
2504/MLA		212072	78994	BUILDING SUPPLIES	51.71
2504SBDM		211978	82946	PAINT,TAPE,SANDING BLOCK AND CAN OPE	31.18
2504TM		211907	980561	PINE TRIM BOARD	114.70
2504TM		211907	985103	PARTICAL BOARD MDF & TRUCK BED SPRA	62.64
2504TM		211907	994336	DEWALT TOOLS - ROTARY,IMPACT DRIVER,	165.12
2504TM		211907	976721	NYLON STRING, 100AMP BREAKER PANEL,	14.71
<b>CCS PRESENTATION SYSTEMS INDIANA</b>					<b>\$2,274.00</b>
2504/MLA		212030	88992625	VIEWBOARD	2,274.00
<b>A T &amp; T</b>					<b>\$2,160.04</b>
WK100724		211807	77073	SCHOOL AND DISTRICT TELCO VOICE LINE:	2,160.04
<b>SHERWIN-WILLIAMS</b>					<b>\$2,111.07</b>
2504/MLA		212104	57854	PAINT SUPPLIES	162.45
2504/MLA		212104	061211	FMP WHITE	581.70
2504/MLA		212104	67465	PAINT SUPPLIES	484.75
2504/MLA		212104	53721	PAINT SUPPLIES	871.12
2504/MLA		212104	67028	PAINT SUPPLIES	11.05
<b>A T &amp; T MOBILITY</b>					<b>\$2,076.36</b>
WK092324		211740	7X09152024	CELLPHONES	1,047.10
WK101024		211822	7X09282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	1,029.26
<b>RECOVERY RESOURCE CLUB OF HENDERSON</b>					<b>\$1,913.82</b>
2504TM		211923	77111	OVERDOSE AWARENESS EVENT	1,913.82
<b>HENDERSON CO WATER DIST</b>					<b>\$1,912.28</b>
WK101024		211825	77116	UTILITIES	1,912.28
<b>PROFESSIONAL FAMILY SUPPORT, LLC</b>					<b>\$1,850.00</b>
2504TM		211920	77109	EVALUATIONS & PLACEMENT - KYASAP	1,850.00

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<b>NWEA</b>					<b>\$1,750.00</b>
2504TM		211915	119213	MAP GROWTH FOR GR 10 - PARTIAL YEAR	1,750.00
<b>STERNBERG CHRYSLER, INC.</b>					<b>\$1,620.24</b>
2504/MLA		212111	807923	STANDING PO FOR 2024-2025	256.91
2504/MLA		212111	807658	STANDING PO FOR 2024-2025	(250.00)
2504/MLA		212111	807244	TURBO KIT/CORE EXCHANGE	1,613.33
<b>B &amp; H PHOTO-VIDEO</b>					<b>\$1,566.79</b>
2504TM		211864	227815622	SONY HEADPHONES, PRODUCTION SLATE,	1,566.79
<b>STERNBERG INTERNAT'L BUS TRAINING</b>					<b>\$1,523.17</b>
2504/MLA		212112	807602	TURBO KIT AND CORE EXCHANGE	1,523.17
<b>FIRST BOOK</b>					<b>\$1,513.62</b>
WK101424		211834	76963	DISNEY STORYBOOKS,DR. SEUSS, PLAYDC	282.92
WK101424		211834	76964	DISNEY STORYBOOKS,DR. SEUSS, PLAYDC	974.98
WK101424		211834	76965	DISNEY STORYBOOKS,DR. SEUSS, PLAYDC	255.72
<b>DEACONESS URGENT CARE &amp; COMP HENDERSON</b>					<b>\$1,482.30</b>
2504/MLA		212036	0047340100	NEW EMPLOYEE PHYSICALS AND WORKER	1,032.30
2504/MLA		212036	0047167000	STANDING PO FOR 2024-2025	450.00
<b>THE LINCOLN ELECTRIC COMPANY</b>					<b>\$1,455.41</b>
2504/MLA		212071	913270289	WELDING HELMET,CLEAR LENS FACESHIEL	1,334.46
2504/MLA		212071	913277839	WELDING HELMET,CLEAR LENS FACESHIEL	120.95
<b>GOLDEN GLAZE BAKERY, INC.</b>					<b>\$1,444.27</b>
2504/MLA		212048	76987	DONUTS FOR COMMUNITY EVENT ON 9/13/	39.35
2504SBDM		211969	77024	ASSORTED DONUTS FOR MCCRACKEN COI	27.98
2504TM		211886	23379	DONUTS FOR GRANDPARENT BREAKFAST	441.66
2504TM		211886	76954	DONUTS	259.80
2504TM		211886	23269	DONUTS	259.80
2504TM		211886	23270	DONUTS	259.80
2504TM		211886	77147	DONUTS FOR DONUTS FOR GROWNUPS - E	155.88
<b>PREFERRED CONSTRUCTION SERVICE</b>					<b>\$1,409.00</b>
2504/MLA		212092	20241971	ROOF REPAIR	654.00
2504/MLA		212092	20241981	ROOF REPAIR	755.00
<b>PROPIO LS LLC</b>					<b>\$1,384.72</b>
2504TM		211921	0307990824	TRANSLATING SERVICES 8/1-8/31/24	1,384.72
<b>STAR AUTISM SUPPORT, LLC</b>					<b>\$1,375.00</b>
2504TM		211934	30943	STAR COMBINATION KIT	1,375.00
<b>NOCTI</b>					<b>\$1,350.00</b>
2504TM		211913	0075923IN	HEALTHCARE CORE POST TEST	1,350.00
<b>RURAL KING</b>					<b>\$1,252.43</b>
WK091724		211736	335274	MAINTENANCE SUPPLIES	11.96
WK091724		211736	335310	MAINTENANCE SUPPLIES	15.18
WK091724		211736	336286	MAINTENANCE SUPPLIES	119.98
WK091724		211736	381908	MAINTENANCE SUPPLIES	29.98
WK091724		211736	381979	MAINTENANCE SUPPLIES	257.98
WK091724		211736	383166	MAINTENANCE SUPPLIES	8.57
WK091724		211736	383646	MAINTENANCE SUPPLIES	36.55
WK091724		211736	161698	MAINTENANCE SUPPLIES	69.99
WK091724		211736	345685	MAINTENANCE SUPPLIES	34.42
WK091724		211736	385183	MAINTENANCE SUPPLIES	47.88
WK092324		211779	390206	SUPPLIES FOR JUNIOR COLONELS	249.47
WK093024		211804	393286	GREASE GUN COUPLER,PISTOL GRIP GRE/	116.91
WK093024		211804	352817	MAINTENANCE SUPPLIES	10.97
WK093024		211804	391761	MAINTENANCE SUPPLIES	220.52
WK093024		211804	351435	MAINTENANCE SUPPLIES	13.59
WK093024		211804	346280	MAINTENANCE SUPPLIES	8.48



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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>WKU EDUCATOR CONNECT</b>					<b>\$1,200.00</b>
2504TM		211947	S0433057	WKU EDUCATOR CONNECT REGISTRATION	1,200.00
<b>MIDWEST SECURITY SOLUTIONS</b>					<b>\$1,177.12</b>
2504/MLA		212077	16568	POWER SUPPLY FOR HORN STROBES AND	300.20
2504/MLA		212077	16463	POWER SUPPLY FOR HORN STROBES AND	876.92
<b>GALT HOUSE HOTEL AND SUITES</b>					<b>\$1,124.00</b>
2504TM		211883	997338	FALL INSTITUTE HOTEL STAY - M.WALKER #	449.60
2504TM		211884	997175	HOTEL STAY SHAWNA EVANS #88509EE352	674.40
<b>HEARTLAND PRODUCTS, INC.</b>					<b>\$1,113.00</b>
2504FS		211848	2868203	TABLET AND OPTICAL SCANNER	1,113.00
<b>CHRISTI GOLDSBERRY</b>					<b>\$1,070.42</b>
2504TM		211887	77029	MILEAGE 8/7-8/30/24	49.95
WK101424		211835	77144	KSB TRIPS, WINSIGHT & UK, EMOSSER BRA	1,020.47
<b>BRENNTAG MID-SOUTH, INC.</b>					<b>\$1,066.61</b>
2504/MLA		212024	BMS753505	CALCIUM HYPOCHORITE ACCUTAB	1,066.61
<b>MAXITROL OF EVANSVILLE</b>					<b>\$1,065.00</b>
2504/MLA		212074	WO8112	DETECTOR	285.00
2504/MLA		212074	E1073841	ANNUAL MONITORING	780.00
<b>BILL HEATH FAMILY SPORTS</b>					<b>\$1,031.20</b>
2504SBDM		211965	16799	STUDENT OF THE MONTH T SHIRTS	671.20
2504TM		211879	16810	BLACK POLO SHIRTS - ADULT	360.00
<b>LEXINGTON CHILDREN'S THEATRE, INC.</b>					<b>\$1,025.00</b>
2504/MLA		212070	37501	WINNIE THE POOH SCHOOL PERFORMANC	1,025.00
<b>SIEGELS UNIFORMS</b>					<b>\$999.00</b>
2504/MLA		212105	5818391	UNIFORM ATTIRE FOR JEFF BROWN	999.00
<b>INFINITE CAMPUS, INC.</b>					<b>\$987.00</b>
2504/MLA		212061	SRVINV03781	2024 KY WINTERCHANGE REGISTRATION FC	329.00
2504TM		211898	SRINV037819	2024 KY WINTERCHANGE REG/HAYNES & R	658.00
<b>WILLIAM JOSEPH HOPPER</b>					<b>\$950.00</b>
2504SBDM		211963	101	STUDENT OF THE MONTH	475.00
2504SBDM		211963	106	STUDENT OF THE MONTH	475.00
<b>PRESENTATION SOLUTIONS</b>					<b>\$938.19</b>
2504SBDM		211990	0095741IN	CL FILM 300	938.19
<b>AUTO PAINT &amp; SUPPLY CO</b>					<b>\$912.52</b>
2504/MLA		212017	917677	DISP RESPIRATOR,MASKING TAPE,GRAY EF	363.55
2504/MLA		212017	917903	PRIMER SURFACER,UNDERCOAT HARDNEF	548.97
2504/MLA		212017	917921	PRIMER SURFACER,UNDERCOAT HARDNEF	(25.36)
2504/MLA		212017	918470	PRIMER SURFACER,UNDERCOAT HARDNEF	25.36
<b>BEST ONE TIRE &amp; SERVICE</b>					<b>\$909.58</b>
2504/MLA		212020	3500027122	FIRESTONE TIRES, MOUNT AND BALANCE,	359.26
2504/MLA		212020	3500027005	FIRESTONE TIRES, MOUNT AND BALANCE,	550.32
<b>AQUA CITY SWIM CLUB LLC</b>					<b>\$900.00</b>
2504TM		211861	77145	BEND GATE BACK TO SCHOOL POOL PARTY	450.00
2504TM		211861	77146	NIAGARA BACK TO SCHOOL POOL PARTY R	450.00
<b>SUREWAY #90</b>					<b>\$863.86</b>
2504/MLA		212113	528671	POPSICLES FOR AUGUST HIGH ATTENDAN	106.21
2504/MLA		212113	501674	SNACKS FOR PD	89.45
2504/MLA		212113	595265	SUPPLIES FOR ROTARY FIELD DAY 9/26/24 ,	21.18
2504/MLA		212113	501694	KOOL AID JAMMERS AND POPCORN	11.98
2504/MLA		212113	501709	KOOL AID JAMMERS,BREAD,CHEESE,BOLO	67.54
2504/MLA		212113	557049	KOOL AID JAMMERS,BREAD,CHEESE,BOLO	34.90
2504FS		211851	528705	FOOD	45.84

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<b>SUREWAY #90</b>					<b>\$863.86</b>
2504SBDM		212000	501549	DRINKS FOR STUDENT OF THE MONTH BRE	37.79
2504SBDM		212000	501551	DRINKS FOR STUDENT OF THE MONTH BRE	11.87
2504SBDM		212000	501657	FRUIT TRAYS,ORANGE JUICE,WATER,CUPS	80.62
2504SBDM		212000	501359	DRINKS FOR STUDENT OF THE MONTH BRE	11.87
2504SBDM		212000	528652	EGGS,SYRUP,BROCCOLI,M&M'S,LEMONS,S	133.42
2504TM		211937	528647	WATER - CASES	31.41
2504TM		211937	528654	WATER - CASES	23.94
2504TM		211937	501361	GRANDPARENT BREAKFAST COFFEE & CRI	68.47
2504TM		211937	528682	JUICE FOR GRANDPARENT BREAKFAST - O	49.95
2504TM		211937	500792	COOKIES - STUDENT OF THE MONTH	37.42
<b>THE CENTER FOR ADDICTION RECOVERY OF HENDERSON</b>					<b>\$745.84</b>
2504TM		211949	77110	STOP MARKETING - HARM REDUCTION,FLY	745.84
<b>KROGER LIMITED PARTNERSHIP I</b>					<b>\$742.04</b>
2504TM		211925	045473	BACKPACK FOOD FOR CAIRO & JEFFERSOI	296.12
2504TM		211925	070427	BACKPACK FOOD	445.92
<b>ROCHESTER 100 INC</b>					<b>\$725.00</b>
2504SBDM		211992	INV083191	FOLDERS	725.00
<b>SHAWNA EVANS</b>					<b>\$699.06</b>
2504TM		211878	77108	SMORE YEARLY ONLINE NEWSLETTER - HC	99.00
WK101424		211833	77106	KPN CONF. - KYASAP	600.06
<b>KENTUCKY EDUCATION ASSOCIATION</b>					<b>\$690.00</b>
2504/MLA		212068	0006646101A	2024-2025 ANNUAL KEA DUES FOR BOB LAV	690.00
<b>GALLOWAY ELECTRIC SUPPLY</b>					<b>\$688.72</b>
2504/MLA		212047	433341	ELECTRICAL SUPPLIES	461.04
2504/MLA		212047	433140	ELECTRICAL SUPPLIES	151.64
2504/MLA		212047	433246	ELECTRICAL SUPPLIES	76.04
<b>SPRINT PRINT, INC.</b>					<b>\$681.00</b>
2504SBDM		211995	681194	ALL A CARDS,ALL A & B CARDS,AWESOME A	681.00
<b>KASBO</b>					<b>\$675.00</b>
2504/MLA		212067	200000986	KASBO REGISTRATION FOR STACIE LACER	675.00
<b>BrainPOP, LLC</b>					<b>\$665.50</b>
2504SBDM		211957	US527646	BRAIN POP TEACHER ACCESS K-8 SINGLE	665.50
<b>AMERICAN BUS ASSOCIATES, INC.</b>					<b>\$658.50</b>
2504/MLA		212011	257057	STANDING PO FOR 2024-2025	658.50
<b>EVANSVILLE WINSUPPLY</b>					<b>\$655.09</b>
2504/MLA		212044	12519901	PLUMBING SUPPLIES	655.09
<b>AMANDA BLU &amp; CO., LLC</b>					<b>\$641.21</b>
2504TM		211857	INV1514440	HEARTFELT FIXTURE	641.21
<b>AQUAPHASE, INC.</b>					<b>\$622.00</b>
2504/MLA		212014	243597	COOLING TOWER MAINTENANCE	622.00
<b>SHERI PAIGE O'NAN</b>					<b>\$616.85</b>
WK091724		211733	76946	MILEAGE REIMBURSEMENT	163.80
WK091724		211733	76947	MILEAGE REIMBURSEMENT	73.80
WK092324		211773	76960	MILEAGE REIMBURSEMENT GRECC	103.50
WK093024		211803	77048	REIMBURSE TRAVEL EXPENSES /KSNA	158.75
WK093024		211803	77049	MILEAGE REIMBURSEMENT/GORDON FOOI	117.00
<b>ETHAN MARTIN</b>					<b>\$604.99</b>
WK100724		211817	77104	KPN CONF. - KYASAP	604.99
<b>RALPH BAKER, INC.</b>					<b>\$604.31</b>
2504/MLA		212095	2285	RETIREMENT GIFTS/27 YEARS OF SERVICE	189.94
2504/MLA		212095	2284	RETIREMENT GIFTS/27 YEARS OF SERVICE	137.58

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<b>RALPH BAKER, INC.</b>					<b>\$604.31</b>
2504/MLA		212095	2286	RETIREMENT GIFTS/27 YEARS OF SERVICE	276.79
<b>BARRY L SCHNEIDER , JR.</b>					<b>\$601.43</b>
2504/MLA		212102	SF240823	SAND	601.43
<b>GOODHEART-WILCOX</b>					<b>\$600.00</b>
2504TM		211888	02002287	OIR - WORKING WITH YOUNG CHILDREN 6Y	600.00
<b>RUSS, INC.</b>					<b>\$600.00</b>
2504/MLA		212100	8177	CONTRACT OPERATION FOR SEPTEMBER 2	600.00
<b>KAPS</b>					<b>\$600.00</b>
2504TM		211902	90162201	FALL CONF. MCKNIGHT & MORRIS	600.00
<b>ODP BUSINESS SOLUTIONS, LLC</b>					<b>\$599.34</b>
2504/MLA		212081	384979479002	FOLDERS,STENO BOOKS,FELT PENS,HIGHL	19.91
2504/MLA		212081	384979479001	FOLDERS,STENO BOOKS,FELT PENS,HIGHL	157.17
2504/MLA		212081	385053289001	FOLDERS,STENO BOOKS,FELT PENS,HIGHL	12.41
2504SBDM		211982	381823603001	TONER	160.68
2504SBDM		211982	380263628001	ENVELOPES,HANGING FOLDERS,FOLDERS	197.81
2504SBDM		211982	382985375001	POST ITS	51.36
<b>TECHNICAL TRAINING AIDS, INC.</b>					<b>\$597.00</b>
2504TM		211940	TTA0045147	BLACK FILIMENT	597.00
<b>LOWERY OFFICE TECHNOLOGIES</b>					<b>\$568.97</b>
2504TM		211908	974777	MISC. SUPPLIES FOR CAP STONE PROJECT	568.97
<b>JUNIOR LIBRARY GUILD</b>					<b>\$559.50</b>
2504SBDM		211973	693821	CP CATEGORY ADVANCE READERS PLUS A	559.50
<b>COUNCIL FOR EXCEPTIONAL CHILDREN</b>					<b>\$550.00</b>
2504TM		211872	94805	CEC MEMBERSHIPS - K.MAYES & A.PENNAM	550.00
<b>CITY OF CORYDON</b>					<b>\$540.85</b>
WK100724		211810	77083	UTILITIES	540.85
<b>PLUMBERS SUPPLY CO</b>					<b>\$538.10</b>
2504/MLA		212090	90917805	PLUMBING SUPPLIES	279.20
WK091724		211735	90851552	PLUMBING SUPPLIES	22.79
WK091724		211735	90852980	PLUMBING SUPPLIES	122.76
WK091724		211735	90853000	PLUMBING SUPPLIES	113.35
<b>TEACHER SYNERGY, LLC</b>					<b>\$530.80</b>
2504/MLA		212114	274136705	RODENT,FISH AND ANIMAL BUNDLE,SAE PF	327.49
2504SBDM		212001	277237822	CHRISTMAS STEM BUNDLE,TURKEY ART,H/	94.96
2504TM		211939	277913552	DRAMATIC PLAY MEGA BUNDLE, BABY NUR	108.35
<b>AMERICAN WELDING SOCIETY</b>					<b>\$525.00</b>
2504TM		211860	QUO02763V7V	SENSE LEVEL 1 ENTRY LEVEL WELDER TES	525.00
<b>AUDIOMETRIC SERVICES</b>					<b>\$525.00</b>
2504TM		211863	7310	AUDIOMETER CALIBRATIONS	525.00
<b>ENGLISH, LUCAS, PRIEST, &amp; OWSLEY, LLP</b>					<b>\$524.50</b>
2504/MLA		212042	77075	ATTORNEY FEES	524.50
<b>AMAZON.COM</b>					<b>\$521.31</b>
2504TM		211859	1FWJYWWJDI	TABLECLOTHS, LEMON PHOTO BOOTH FRA	231.53
2504TM		211859	139TL3MHPHI	CLOWN HAT,RINGMASTER SHIRT,DONUT V	77.39
2504TM		211859	11TPXVKQRPI	CLOWN HAT,RINGMASTER SHIRT,DONUT V	212.39
<b>WILLIAM V. MACGILL &amp; CO.</b>					<b>\$508.70</b>
2504/MLA		212073	IN0882163	2X4 BANDAIDS AND XL GLOVES	85.00
2504TM		211909	IN0881134	AED ADULT PADS - 2 SETS	423.70
<b>VISA</b>					<b>\$506.16</b>
WK101424		211840	77138PH	CREDIT CARD CHARGES FOR PAIGE HAYNE	506.16

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>MOJO'S SPORTS, LLC</b>					<b>\$497.90</b>
2504/MLA		212078	11165	T-SHIRTS	497.90
<b>EQUIPMENT DEPOT KENTUCKY, INC.</b>					<b>\$477.89</b>
2504/MLA		212043	1200220810	EQUIPMENT DECALS	52.44
2504/MLA		212043	1250002803	PM BOOMLIFT	174.00
2504/MLA		212043	1250002801	PM BOOMLIFT	251.45
<b>PITNEY BOWES</b>					<b>\$474.63</b>
2504/MLA		212089	3319829766	CO POSTAGE MACHINE	474.63
<b>JILL BRADY</b>					<b>\$469.50</b>
WK092324		211746	77020	SKILLS NATIONAL ADVISOR/ WELDING	469.50
<b>CINTAS FIRST AID &amp; SAFETY</b>					<b>\$467.02</b>
2504/MLA		212032	4204840456	STANDING PO FOR 2024-2025	53.27
2504/MLA		212033	8407023680	STANDING PO FOR 2024-2025	135.94
2504/MLA		212032	4205558684	STANDING PO FOR 2024-2025	53.27
2504/MLA		212033	8407012606	STANDING PO FOR 2024-2025	118.00
2504/MLA		212032	4204208588	STANDING PO FOR 2024-2025	53.27
2504/MLA		212032	4206353333	STANDING PO FOR 2024-2025	53.27
<b>FAST PRINT, INC.</b>					<b>\$450.00</b>
2504SBDM		211966	43045	HCHS NOTECARDS	450.00
<b>VISA</b>					<b>\$447.10</b>
WK091724		211737	76940PH	P.HAYNES - INFINITE CAMPUS TRNG	447.10
<b>DIXON'S TV AND APPLIANCE</b>					<b>\$445.00</b>
2504FS		211846	153627	WASHER	445.00
<b>CINTAS CORPORATION NO.2</b>					<b>\$442.09</b>
2504/MLA		212031	4205558621B	UNIFORMS	13.41
2504/MLA		212031	4205558621	UNIFORM RENTAL	93.76
2504/MLA		212031	4206353194B	UNIFORMS	13.41
2504/MLA		212031	4204840357B	UNIFORMS	13.41
2504/MLA		212031	4207004916	UNIFORM RENTAL	93.76
2504/MLA		212031	4204208530B	UNIFORMS	13.41
2504/MLA		212031	4204840357	UNIFORM RENTAL	93.76
2504/MLA		212031	4206353194	UNIFORM RENTAL	93.76
2504/MLA		212031	4207004916B	UNIFORMS	13.41
<b>ORIENTAL TRADING</b>					<b>\$434.70</b>
2504SBDM		211983	73286907501	MEGA BULK HALLOWEEN ASST,HALLOWEE	131.14
2504TM		211917	73263908001	GRANDPARENT BREAKFAST SUPPLIES, TAE	303.56
<b>SUREWAY #89</b>					<b>\$428.11</b>
2504SBDM		211999	581896	ITEMS FOR SCIENCE PROJECT: BREAD, PE	50.58
2504TM		211936	581832	24 PK OF WATER - QTY 9	19.95
2504TM		211936	581829	24 PK OF WATER - QTY 9	15.96
2504TM		211936	581833	POPSICLES FOR CAIRO HIGH ATTENDANCE	75.00
2504TM		211936	581838	BACKPACK FOOD - JEFFERSON/CHIPS, GRA	184.14
2504TM		211936	581663	CAPRI SUNS, CHIPS,DONUTS	49.94
2504TM		211936	581680	CAPRI SUN, CHIPS,DONUTS	32.54
<b>COCHLEAR</b>					<b>\$425.00</b>
2504TM		211870	3591389	COCHLEAR W/MIC	425.00
<b>SEW TECH</b>					<b>\$424.99</b>
2504TM		211930	629	EMBROIDERY HOOP	424.99
<b>ROMAINE ELECTRIC CORP</b>					<b>\$424.15</b>
2504/MLA		212098	21016349	STANDING PO FOR 2024-2025	424.15
<b>GLENROCK CONSULTING LLC</b>					<b>\$414.00</b>
2504/MLA		212050	23814	FOUNDATIONS OF FRACTIONS EXTENDED ,	414.00
<b>WALMART COMMUNITY CARD</b>					<b>\$413.67</b>



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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>WALMART COMMUNITY CARD</b>					<b>\$413.67</b>
WK092324		211784	647700076	SUPPLIES & TOYS	240.68
WK092324		211784	647618334	RETIREMENT PARTY SUPPLIES / RITA	107.47
WK092324		211784	647299454	PICTURES FROM LEADERSHIP CONF.	65.40
WK101424		211841	647700076A	SUPPLIES & TOYS	0.12
<b>BRACO, INC.</b>					<b>\$411.26</b>
2504/MLA		212021	R59405	SWAP OUT BIN	411.26
<b>HERITAGE LANDSCAPE SUPPLY GROUP</b>					<b>\$406.05</b>
2504/MLA		212058	017615582001	ROTOR	406.05
<b>KRISTINA MAYES</b>					<b>\$396.91</b>
WK101424		211839	77133	DOSE INST., DOSE MEETINGS	396.91
<b>GENERATION GENIUS, INC.</b>					<b>\$396.00</b>
2504SBDM		211968	176946	MATH ADD ON SCHOOL LICENSE	396.00
<b>OMNI CHEER</b>					<b>\$384.89</b>
2504TM		211916	202400309193	CHASSE FLIP IV CHEER SHOES FOR STUDE	384.89
<b>LEARNING A-Z</b>					<b>\$383.00</b>
2504SBDM		211977	8166372	SOFTWARE, APPS, AND DIGITAL CONTENT	135.00
2504SBDM		211977	8189448	RAZ PLUS RENEWAL	248.00
<b>LAKESHORE</b>					<b>\$379.05</b>
2504SBDM		211976	845958090324	QUIET TIME PRIVACY CUBE	379.05
<b>ATTAINMENT COMPANY, INC.</b>					<b>\$366.45</b>
2504TM		211862	382573A	EXPLORE CAREER PATHWAYS CURRICULU	366.45
<b>MEGAN DURHAM</b>					<b>\$362.65</b>
WK101424		211832	77128	GRANTS 4 SCHOOLS CONF.	362.65
<b>TINA WOLFE</b>					<b>\$360.00</b>
2504SBDM		212006	77076	REIMBURSE SH CHEER UNIFORMS	360.00
<b>ABBA MUSIC</b>					<b>\$359.96</b>
2504TM		211854	83868	PEAVEY RAGE AMP, MARSHALL MG15 AMP,	359.96
<b>JINGER CARTER</b>					<b>\$357.42</b>
WK101424		211828	77117	TRAVEL REIMBURSEMENT FOR KASHRM S1	226.15
WK101424		211828	77118	TRAVEL REIMBURSEMENT U OF L TEACHEF	131.27
<b>HOLY NAME SCHOOL</b>					<b>\$357.35</b>
2504TM		211896	77066	FLASH CARDS FOR PARENT NIGHT - CATES	357.35
<b>STARFALL EDUCATION</b>					<b>\$355.00</b>
2504SBDM		211996	379387140713	SCHOOL MEMBERSHIP RENEWAL	355.00
<b>KAAC</b>					<b>\$345.00</b>
2504/MLA		212066	0920240142	SCOTT TRIMBLE WORKSHOP REGISTRATIC	250.00
2504SBDM		211974	0066718IN	FPS COMBO PACK 1 AND PRACTICE FUTUR	75.00
2504SBDM		211974	0066930IN	SOCIAL STUDY GUIDE	20.00
<b>TERMINIX</b>					<b>\$340.00</b>
2504/MLA		212116	451313370	PEST CONTROL	20.00
2504/MLA		212116	451313446	PEST CONTROL	20.00
2504/MLA		212116	451314054	PEST CONTROL	20.00
2504/MLA		212116	451205068	PEST CONTROL	40.00
2504/MLA		212116	451313787	PEST CONTROL	40.00
2504/MLA		212116	451308456	PEST CONTROL	40.00
2504/MLA		212116	451307780	PEST CONTROL	40.00
2504/MLA		212116	451307461	PEST CONTROL	40.00
2504/MLA		212116	451232348	PEST CONTROL	40.00
2504/MLA		212116	451838887	PEST CONTROL	40.00
<b>MEGAN MEYER</b>					<b>\$334.85</b>
2504SBDM		211979	77025	REIMBURSE DONUTS FOR COLLEGE FAIR	79.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>MEGAN MEYER</b>					<b>\$334.85</b>
WK092324		211772 76983		KSCA CONF.	255.05
<b>BLICK ART MATERIALS</b>					<b>\$324.40</b>
2504TM		211866 3797840		PRIMA PLATILINA,PLASTER OF PARIS, 5X7 /	260.62
2504TM		211866 3887232		TEMPRA CAKES,TRAYS,WASHABLE APINT, I	63.78
<b>SCHALCO CONSTRUCTION CO &amp; SUPPLY, INC.</b>					<b>\$318.00</b>
2504/MLA		212101 101383		WORK ON GARAGE DOOR LIMITS AND ADJL	318.00
<b>ATMOS ENERGY</b>					<b>\$310.11</b>
WK091724		211719 76957		UTILITIES	200.78
WK092524		211787 77026		UTILITIES	109.33
<b>FRYSC KY COALITION INC.</b>					<b>\$310.00</b>
2504TM		211881 42319106		FALL INSTITUTE REG - M.WALKER	310.00
<b>HAZEX CONSTRUCTION CO., INC</b>					<b>\$303.31</b>
2504/MLA		212054 S6044		CHAT	293.31
WK092324		211765 77003		CAN CHECK	10.00
<b>ZOLL MEDICAL CORPORATION</b>					<b>\$294.50</b>
2504TM		211952 4051650		2010 UPGRADE STICKERS	294.50
<b>FLINN SCIENTIFIC INC</b>					<b>\$292.92</b>
2504SBDM		211967 3051941		PH TEST PAPER,CATALASE ENZYME,WEIGH	292.92
<b>SCHOOL DATEBOOKS</b>					<b>\$288.77</b>
2504/MLA		212103 S240294592		CLASSIC PRIMARY BLOCK 8.5X11	288.77
<b>PARTS TOWN, LLC</b>					<b>\$282.70</b>
2504/MLA		212084 2103641338		ELEMENT	170.59
2504/MLA		212084 2103561207		TEMPERATURE PROBE	112.11
<b>JONES SCHOOL SUPPLY, INC.</b>					<b>\$275.63</b>
2504SBDM		211972 2118983		GREEN MEDALLIAN RIBBONS,READING MEI	275.63
<b>PROTEGIS HOLDINGS, LLC</b>					<b>\$271.51</b>
2504/MLA		212093 S1130702		DETECTOR COMBO	271.51
<b>CENTRAL STATES BUS SALES, INC.</b>					<b>\$269.63</b>
2504/MLA		212027 IN631379		STANDING PO FOR 2024-2025	269.63
<b>WEX FLEET BUSINESS</b>					<b>\$258.91</b>
WK101424		211842 77139		FUEL	258.91
<b>TOM VANN WILLIS III</b>					<b>\$256.00</b>
2504SBDM		211956 205		MODULE 3 PHOTO AND CELL TEACHER SET	256.00
<b>SUPER DUPER, INC.</b>					<b>\$253.03</b>
2504SBDM		211998 2929251A		WHAT IS THE MAIN IDEA,SEARCH AND FIND	92.83
2504SBDM		211998 2932000A		WEBBER CARD BUNDLES	160.20
<b>IMAGINE LEARNING, INC.</b>					<b>\$250.00</b>
2504TM		211897 1012819		EXCEPTIONAL COURSE SUITE	250.00
<b>EDMENTUM HOLDING, INC</b>					<b>\$240.00</b>
2504TM		211877 INV3246457		LICENSE RENEWAL	240.00
<b>RUSTIN BARGO</b>					<b>\$237.72</b>
WK101424		211827 77134		WEB TRAINING	237.72
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY</b>					<b>\$236.52</b>
2504SBDM		211959 52704508RI		CELLULAR RESPIRATION KIT	159.61
2504SBDM		211959 52692290RI		PAINTED LADY BUTTERFLY CULTURE	76.91
<b>KENTUCKY DECA</b>					<b>\$230.00</b>
2504TM		211904 68381		MSU FALL WORKSHOP 21 STUDENTS & 2 AI	230.00
<b>SLP TOOLKIT.COM</b>					<b>\$225.00</b>
2504/MLA		212107 6080		GOAL MONITORING SOFTWARE	225.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>PAPA JOHN'S PIZZA</b>					<b>\$222.20</b>
2504/MLA		212082	S0519243430	PIZZAS FOR HCHS STUDENT AMBASSADOF	129.20
2504SBDM		211985	12448	PIZZAS	93.00
<b>MARCO ENTERPRISES, LLC</b>					<b>\$221.95</b>
2504TM		211910	77064	PIZZA - STUDENT OF THE MONTH	221.95
<b>PAMELA COLLINS</b>					<b>\$217.50</b>
2504SBDM		211984	24802	CROSS COUNTRY T-SHIRTS	217.50
<b>TOM BROCK FORMS</b>					<b>\$214.46</b>
2504SBDM		212002	0027323	RECEIPTS FOR SCHOOL ACTIVITY FUNDS	214.46
<b>ROTARY CLUB OF HENDERSON</b>					<b>\$210.00</b>
2504/MLA		212099	11618A	QUARTERLY DUES FOR BOB LAWOSN	210.00
<b>THE GLEANER</b>					<b>\$203.40</b>
2504/MLA		212117	0006633079	LEGAL AD FOR TAX RATE 2 COLUMNS WIDE/(	117.50
2504/MLA		212117	00006633079	LEGAL AD: ANNUAL FINANCIAL REPORT PU	38.75
2504/MLA		212117	0006692055	LOCAL PLANNIN COMMITTEE NOMINATION	47.15
<b>NATE FISH PHOTOGRAPHY</b>					<b>\$200.79</b>
WK093024		211797	77030	CTE NEW TEACHER INSTITUTE	200.79
<b>WFIE, LLC</b>					<b>\$200.00</b>
2504/MLA		212121	35443973	AUGUST COMMERCIAL ROTATION	200.00
<b>DANIEL CARTER</b>					<b>\$200.00</b>
2504/MLA		212046	8133	AHA BASIC INSTUCTOR COURSE	200.00
<b>DRAMATISTS PLAY SERVICE, INC</b>					<b>\$195.90</b>
2504SBDM		211962	00000862153	PLAY SCRIPTS	195.90
<b>SCHOOL SPECIALTY, LLC</b>					<b>\$186.54</b>
2504SBDM		211994	208134837412	BCB WATER TREATMENT FLUID	135.80
2504SBDM		211994	208134851241	TRU RAY FESTIVE GREEN,LEMON,FESTIVE	50.74
<b>MEGAN MORTIS</b>					<b>\$184.18</b>
WK100724		211818	77105	FALL SUPERINTENDENT CONF.	184.18
<b>KALI PAUL</b>					<b>\$181.03</b>
WK092324		211775	77015	KAAC COACHES CONF.	181.03
<b>HAND2MIND, INC.</b>					<b>\$178.43</b>
2504TM		211890	INV000325218	REKENREK 20-BEAD WOOD,MANETIC DEMC	178.43
<b>BRANTLEY'S PEST CONTROL, INC.</b>					<b>\$175.00</b>
2504TM		211867	49592	PEST CONTROL FOR FAMILY/ECKELS	175.00
<b>HENDERSON CO HIGH SCHOOL</b>					<b>\$165.00</b>
2504TM		211892	77112	NATIONAL HONOR SOCIETY DUES	30.00
2504TM		211892	77113	NATIONAL TECH HONOR SOCIETY	35.00
2504TM		211892	77114	FCCLA FEES - 2 STUDENTS	40.00
2504TM		211892	77044	FCCLA FEES - M.GRIFFIN	20.00
2504TM		211892	77045	FBLA DUES - VAUGHN & WALATERS	40.00
<b>KENTUCKY ASSOCIATION FOR CAREER &amp; TECH ED</b>					<b>\$164.00</b>
2504TM		211903	655	HOTEL ROOM FOR KACTE BOARD MEETINC	164.00
<b>NAPA AUTO PARTS</b>					<b>\$160.57</b>
2504/MLA		212079	135285	IRIDIUM PLUGS,CHAMPION PLUGS AND SP/	160.57
<b>ALEXIS WATTERSON</b>					<b>\$157.05</b>
2504TM		211944	77089	MILEAGE 9/3-9/30/24	157.05
<b>WIDA NATIONAL CONFERENCE</b>					<b>\$155.00</b>
2504TM		211946	WIDA2409262	ELL CONF. - N.EVANS #N4NJDWPRP7G	155.00
<b>JAMES FRANKS</b>					<b>\$150.00</b>
WK092324		211758	77023	RENT ASSIST - W.BLACKWELL-580 LOVERS	150.00

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<b>KASC</b>					<b>\$150.00</b>
2504SBDM		211975	12208365	SBDM COUNCIL ORGANIZERS	150.00
<b>KIM BLYTHE</b>					<b>\$148.68</b>
WK091724		211720	76955	LEADERSHIP CONF.	148.68
<b>CICI ENGINEERING</b>					<b>\$145.13</b>
2504/MLA		212029	135900	3/4 SENSING BULB	145.13
<b>TONYA COX</b>					<b>\$143.80</b>
WK101424		211831	77129	NOTARY FEE REIMBURSEMENT	79.90
WK101424		211831	77119	TRAVEL REIMBURSEMENT PSST/MUNIS/FR	63.90
<b>ALYSSA M VANDIVER</b>					<b>\$142.20</b>
2504TM		211942	77152	NEW TEACHER WORKSHOP	142.20
<b>LEARNIX, LLC</b>					<b>\$139.92</b>
2504SBDM		212004	134699888	ANNUAL ULTIMATE SLP SUBSCRIPTION	139.92
<b>HUTCH &amp; SON, INC.</b>					<b>\$134.99</b>
2504/MLA		212060	INV790031	MICROPHONE CABLE	134.99
<b>ELECTRIC MOTORS, INC.</b>					<b>\$130.46</b>
2504/MLA		212040	9790	CONTACTOR AND CAPACITOR	104.60
2504/MLA		212040	9812	CONTACTOR AND CAPACITOR	25.86
<b>JAMES T. PAYNE</b>					<b>\$126.98</b>
WK100724		211821	77103	NEW CERT. EVALUATOR TRNG, KACTE BOA	126.98
<b>DANIELLE NORTH</b>					<b>\$122.40</b>
WK100724		211820	77072	MILEAGE REIMBURSEMENT/KAAC CONFER	122.40
<b>PAULA WOOLDRIDGE</b>					<b>\$117.00</b>
WK093024		211806	77035	MILEAGE REIMBURSEMENT 504 TRAINING 1	117.00
<b>KRISTY LANCASTER</b>					<b>\$113.85</b>
WK093024		211801	77036	CERTIFIED EVALUATOR TRNG	113.85
<b>HEATHER MORRIS</b>					<b>\$113.40</b>
WK093024		211802	77028	IEP ARC CHAIRPERSON TRNG	113.40
<b>BRADFORD SUPPLY CO</b>					<b>\$111.39</b>
2504/MLA		212022	2656310	C PRESS ADAPTER FEMALE	111.39
<b>MELISSA WALKER</b>					<b>\$111.20</b>
2504TM		211943	77041	PHOTO DEVELOPMENT, BACKPACKS	111.20
<b>CREATIVE PRODUCT SOURCING INC</b>					<b>\$110.12</b>
2504SBDM		211960	160261	DARE LION, COLOR MEDALLIANS,GRADUAT	110.12
<b>TERMINIX</b>					<b>\$109.00</b>
WK092324		211781	77021	D.KIRK #119282-082124153347-2712	109.00
<b>SPECTRUM ENTERPRISES</b>					<b>\$107.70</b>
2504/MLA		212110	865501100124	CABLE SERVICES FOR 2024-2025	107.70
<b>LAURA KOPSHEVER</b>					<b>\$106.20</b>
WK091724		211732	76958	GRREC ARC CHAIRPERSON TRNG	106.20
<b>CHRISSE SANDEFUR</b>					<b>\$101.25</b>
WK093024		211805	77040	MILEAGE REIMBURSEMENT FOR GRREC/BC	101.25
<b>STACEY LIGON</b>					<b>\$101.25</b>
2504TM		211906	77087	MILEAGE 9/3-9/30/24	101.25
<b>DIDAX EDUCATIONAL RESOURCES, INC.</b>					<b>\$100.27</b>
2504TM		211875	543280	REKENREK 20 BEAD MAGNETIC DEMONSTF	100.27
<b>NATHAN GRACE</b>					<b>\$100.00</b>
WK093024		211799	77034	REIMBURSE GAS FOR BUS FOR BOYS SOC	100.00
<b>BERNARD A TEETER</b>					<b>\$100.00</b>



## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>BERNARD A TEETER</b>					<b>\$100.00</b>
2504/MLA		212108	99337	STORAGE	100.00
<b>TOOLS 4 TEACHING, LLC</b>					<b>\$99.63</b>
2504SBDM		212003	220000094802	MEMORY MATCH,FIDGET TOYS,BUBBLE BA	99.63
<b>WANDA DONITHAN</b>					<b>\$99.00</b>
2504/MLA		212037	77069	MILEAGE REIMBURSEMENT	69.30
2504/MLA		212037	76985	MILEAGE REIMBURSEMENT	29.70
<b>TEACHER GOALS PUBLISHING, LLC</b>					<b>\$99.00</b>
2504TM		211938	INV0487	QUIVERVISION 30 SEAT ANNUAL SUBSCRIP	99.00
<b>UNLIMITED LAWNCARE AND LANDSCAPING, LLC</b>					<b>\$95.00</b>
2504/MLA		212120	4160	IRRIGATION	95.00
<b>COURTNEY GALYON</b>					<b>\$92.25</b>
2504TM		211885	77130	MILEAGE 8/7-8/30/24	48.15
2504TM		211885	77131	MILEAGE 9/3-9/24/24	44.10
<b>KNIGHT'S COMICS &amp; GAMES</b>					<b>\$92.00</b>
2504TM		211905	76942	CORE RULEBOOK, MONSTER MANUAL	92.00
<b>APRIL PERRY</b>					<b>\$90.45</b>
2504TM		211918	77088	MILEAGE 9/3-9/30/24	24.75
WK091724		211734	76959	LITERACY FOR ALL - WKEC	65.70
<b>WRIGHT IMPLEMENT OF OWENSBORO, LLC</b>					<b>\$89.43</b>
2504/MLA		212123	2364705	TRACTOR PARTS	89.43
<b>DAILEY'S SURPLUS</b>					<b>\$88.00</b>
2504TM		211873	77042	1 1/2 X 1 1/2 X 1/4 ITEMS	88.00
<b>PIRANHA SHREDDING AND RECYCLING, INC.</b>					<b>\$87.00</b>
2504/MLA		212087	155967	PICK UP 2 FULL BINS AND DROP OFF 2 EMP	87.00
<b>HEATHER J. THOMAS</b>					<b>\$80.55</b>
2504TM		211941	77107	MILEAGE 9/4-9/30/24	80.55
<b>SARAH ZIGLER</b>					<b>\$77.41</b>
2504TM		211951	76966	MILEAGE 7/31-8/29/24	56.03
2504TM		211951	77101	MILEAGE 9/3-9/30/24	21.38
<b>TRACEY WILLIAMS</b>					<b>\$76.50</b>
WK101424		211843	77120	TRAVEL REIMBURSEMENT KSBA BOARD TR	76.50
<b>WKATC</b>					<b>\$75.00</b>
2504/MLA		212122	0100	MEMBERSHIP DUES FOR 2024-2025	75.00
<b>HEINEMANN</b>					<b>\$75.00</b>
2504SBDM		211971	956177693	BENCHMARK FOLDERS	75.00
<b>BRIAN SULLIVAN</b>					<b>\$74.90</b>
2504SBDM		211997	77062	REIMBURSE FOR NEW ACCELSCAN/OPTICA/	74.90
<b>STACIE N. LACER</b>					<b>\$72.00</b>
WK100724		211816	77071	MILEAGE REIMBURSEMENT/PSST FRONTLI	72.00
<b>CYNTHIA NUNN</b>					<b>\$72.00</b>
2504TM		211914	77150	KAHOOT PREMIUM SUBSCRIPTION	72.00
<b>JERA ROBERTS</b>					<b>\$69.72</b>
2504/MLA		212097	77097	REIMBURSE NOTARY FEES	69.72
<b>CHRIS MOFFAT</b>					<b>\$69.30</b>
2504SBDM		211981	76997	MILEAGE REIMBURSEMENT	69.30
<b>VICKI BROWN</b>					<b>\$67.50</b>
WK100724		211809	77102	TRAVEL	67.50
<b>HENDERSON COUNTY FFA</b>					<b>\$64.00</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>HENDERSON COUNTY FFA</b>					<b>\$64.00</b>
2504/MLA		212056	10050	MUMS FOR BOARD OFFICE	64.00
<b>ANGELA KING</b>					<b>\$63.25</b>
WK092324		211768	76972	REIMBURSE CAN REGISTRY CHECK	53.25
WK092324		211768	76973	REIMBURSE CAN REGISTRY CHECK	10.00
<b>PATRICIA BECK</b>					<b>\$63.25</b>
WK092324		211743	76976	REIMBURSE BACK GROUND CHECK	53.25
WK092324		211743	76977	REIMBURSE CAN REGISTRY CHECK	10.00
<b>JACQUELINE BEAN</b>					<b>\$63.25</b>
WK092324		211742	76979	REIMBURSE BACK GROUND CHECK	53.25
WK092324		211742	76978	REIMBURSE CAN REGISTRY CHECK	10.00
<b>VANESSA DUNNING</b>					<b>\$61.43</b>
WK092324		211752	76982	CHARACTER STRONG CONF.	61.43
<b>O'REILLY AUTO PARTS</b>					<b>\$57.95</b>
2504/MLA		212080	1870100309	STANDING PO FOR 2024-2025 FOR REPAIR I	6.99
2504/MLA		212080	1870100483	STANDING PO FOR 2024-2025 FOR REPAIR I	14.98
2504/MLA		212080	1870102034	STANDING PO FOR 2024-2025 FOR REPAIR I	27.00
2504/MLA		212080	1870100336	STANDING PO FOR 2024-2025 FOR REPAIR I	(6.99)
2504/MLA		212080	1870102882	STANDING PO FOR 2024-2025 FOR REPAIR I	15.97
<b>MICHELLE HILLENBRAND</b>					<b>\$56.70</b>
2504TM		211894	77132	MILEAGE 9/3-9/30/24	56.70
<b>ADVANCED EYECARE ASSOCIATES, LLC</b>					<b>\$55.00</b>
WK091724		211717	76948	M.JORJU EYE EXAM #24923	55.00
<b>SCHOOL HEALTH CORPORATION</b>					<b>\$54.71</b>
2504TM		211929	INV000114418	BLACK GLOVES	45.43
2504TM		211929	CINV00012109	BLACK GLOVES	9.28
<b>KAMRYN A BRIDGES</b>					<b>\$53.83</b>
WK092324		211747	77014	KAAC COACHES CONF.	53.83
<b>TRACY A. JOHNSON</b>					<b>\$53.25</b>
2504/MLA		212064	77141	REIMBURSE SUB FEES	53.25
<b>SAMANTHA G RAMEY</b>					<b>\$53.25</b>
WK092324		211777	76970	REIMBURSE FEDERAL BACKGROUND CHEC	53.25
<b>SUE ELLEN CLEMENTS</b>					<b>\$53.25</b>
2504/MLA		212034	77140	SUB FEES REIMBURSEMENT	53.25
<b>PEARSON ASSESSMENTS-PRINT SERVICES</b>					<b>\$52.00</b>
2504/MLA		212086	26728097	CEFL-5 Q GLOBAL SCORING AND SCORE RI	52.00
<b>SUMMIT FOOD SERVICES, INC.</b>					<b>\$51.46</b>
2504TM		211880	227721	PIZZA'S - EAST HEIGHTS ELEMENTARY	51.46
<b>FASTENAL COMPANY</b>					<b>\$50.25</b>
2504/MLA		212045	KYHEN120255	STANDING PO FOR 2024-2025	50.25
<b>JAYME VOWELS</b>					<b>\$49.59</b>
2504SBDM		212005	76998	MILEAGE REIMBURSEMENT	49.59
<b>AUSTIN DURHAM</b>					<b>\$49.21</b>
WK093024		211796	77031	WEB TRNG - FOR ACADEMIC'S SOCIAL	24.25
WK100724		211814	77031A	WEB TRNG - REMAINDER MEAL CHARGE	24.96
<b>SHERRI HOGG-HAZELWOOD</b>					<b>\$48.15</b>
2504TM		211895	77100	MILEAGE 9/3-9/30/24	48.15
<b>JENNIFER ENGLISH</b>					<b>\$46.78</b>
2504SBDM		211964	77143	REIMBURSE COFFEE FOR COLLEGE FAIR	46.78
<b>LORRAINE DIXON</b>					<b>\$40.00</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>LORRAINE DIXON</b>					<b>\$40.00</b>
2504FS		211847	77138	SHOE REIMBURSEMENT	40.00
<b>PATRICIA WILSON</b>					<b>\$40.00</b>
2504FS		211852	77137	SHOE REIMBURSEMENT	40.00
<b>PARK MACHINE &amp; SUPPLY CO</b>					<b>\$39.38</b>
2504/MLA		212083	476626	BUILDING SUPPLIES	10.30
2504/MLA		212083	476621	BUILDING SUPPLIES	8.90
2504/MLA		212083	476991	BUILDING SUPPLIES	20.18
<b>SUREWAY #88</b>					<b>\$39.20</b>
2504TM		211935	552717	DONUTS WITH GROWNUPS - PLATES,CUPS	39.20
<b>AMERICAN RED CROSS</b>					<b>\$38.00</b>
2504/MLA		212012	22723348	ADULT AND PEDIATRIC FIRST AID/CPR/AED	38.00
<b>DEBORAH HAUKE</b>					<b>\$37.86</b>
2504TM		211891	77086	MILEAGE 8/15-9/30/24	37.86
<b>BRANDY THURBY HALEY</b>					<b>\$35.86</b>
2504/MLA		212053	77061	REIMBURSE 5X7 FRAME SETS	35.86
<b>LORI FULKERSON</b>					<b>\$30.00</b>
2504TM		211882	77091	3 - CAN CHECKS	30.00
<b>LAUNCH-HCHS MULTI MEDIA SOLUTIONS</b>					<b>\$30.00</b>
2504/MLA		212069	00001065	COLONEL MOVEMENT SIGN	30.00
<b>CHRISTIAN COUNTY BOARD OF EDUCATION</b>					<b>\$30.00</b>
2504/MLA		212028	77039	REGISTRATION FOR 2024 REGIONAL MEETI	30.00
<b>H &amp; K OUTDOOR POWER, LLC</b>					<b>\$25.68</b>
2504/MLA		212052	45275	INTAKE/HTR BOX	25.68
<b>JANE CAVINS</b>					<b>\$24.53</b>
2504/MLA		212026	77074	MILEAGE REIMBURSEMENT	24.53
<b>ANGELA KRISTIN JOHNSON</b>					<b>\$23.75</b>
2504TM		211901	77148	NIAGARA BIRTHDAY PAPER & RIBBON	23.75
<b>AMBER SEXTON</b>					<b>\$20.25</b>
2504TM		211931	76968	MILEAGE 8/7-8/30/24	20.25
<b>DANIELLE BREEDLOVE</b>					<b>\$16.66</b>
2504FS		211845	77135	TRAVEL	9.68
2504FS		211845	77136	TRAVEL	6.98
<b>DESIRAE BECKER</b>					<b>\$16.29</b>
2504TM		211865	77018	MILEAGE AUG - 9/5/24	16.29
<b>STEPHANIE SMITH</b>					<b>\$13.05</b>
2504TM		211932	77078	MILEAGE 9/23-9/26/24	13.05
<b>LISA MEURER</b>					<b>\$12.96</b>
2504/MLA		212075	77151	MILEAGE REIMBURSEMENT HH/ELEARNING	12.96
<b>ELIZABETH BIRD</b>					<b>\$10.00</b>
WK092324		211744	76984	CAN CHECK	10.00
<b>BRIAN THOMPSON</b>					<b>\$10.00</b>
WK092324		211782	76971	REIMBURSE CAN REGISTRY CHECK	10.00
<b>PATRICIA A. CORINO</b>					<b>\$10.00</b>
WK092324		211750	76989	CAN CHECK	10.00
<b>ZACHARY DUNCAN</b>					<b>\$10.00</b>
WK092324		211751	76991	CAN CHECK	10.00
<b>NICOLE FRIELDS</b>					<b>\$10.00</b>
WK092324		211759	76992	CAN CHECK	10.00

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>LINDSEY WOMACK</b>					<b>\$10.00</b>
2504TM		211948	77096	CAN CHECK	10.00
<b>DERIA WILLIAMS</b>					<b>\$10.00</b>
WK092324		211786	76967	REIMBURSE CAN REGISTRY CHECK	10.00
<b>JESSICA S MCBRIDE</b>					<b>\$10.00</b>
WK092324		211770	76969	REIMBURSE CAN CHECK REGISTRY	10.00
<b>JOSEY JONES</b>					<b>\$10.00</b>
WK092324		211766	76974	REIMBURSE CAN REGISTRY CHECK	10.00
<b>CASSANDRA HALL</b>					<b>\$10.00</b>
WK092324		211764	76975	REIMBURSE CAN REGISTRY CHECK	10.00
<b>MARK BRANDON BOWLING</b>					<b>\$10.00</b>
WK092324		211745	76986	CAN CHECK	10.00
<b>SHELBI CARROLL</b>					<b>\$10.00</b>
WK092324		211748	76988	CAN CHECK	10.00
<b>GEORGE RAYMOND FULKERSON</b>					<b>\$10.00</b>
WK092324		211760	76993	CAN CHECK	10.00
<b>STEPHANIE GENTRY</b>					<b>\$10.00</b>
WK092324		211761	76994	CAN CHECK	10.00
<b>AMY GOLDSBERRY</b>					<b>\$10.00</b>
WK092324		211762	76995	CAN CHECK	10.00
<b>BRANDON MALAN</b>					<b>\$10.00</b>
WK092324		211769	76996	CAN CHECK	10.00
<b>ASHLEIGH MCCLURE</b>					<b>\$10.00</b>
WK092324		211771	76999	CAN CHECK	10.00
<b>JESSE OFFILL</b>					<b>\$10.00</b>
WK092324		211774	77000	CAN CHECK	10.00
<b>TY RIDEOUT</b>					<b>\$10.00</b>
WK092324		211778	77001	CAN CHECK	10.00
<b>ERIC SHAPPELL</b>					<b>\$10.00</b>
WK092324		211780	77002	CAN CHECK	10.00
<b>ROBERT E. TODD II</b>					<b>\$10.00</b>
WK092324		211783	77004	CAN CHECK	10.00
<b>JESSICA WATHEN</b>					<b>\$10.00</b>
WK092324		211785	77005	CAN CHECK	10.00
<b>CHRISTIN POOLE</b>					<b>\$10.00</b>
WK092324		211776	77009	CAN CHECK	10.00
<b>CHARLOTTE BUGG</b>					<b>\$10.00</b>
2504TM		211868	77090	CAN CHECK	10.00
<b>SHANNON STAPLES</b>					<b>\$10.00</b>
2504TM		211933	77092	CAN CHECK	10.00
<b>KIP L. PRIEST</b>					<b>\$10.00</b>
2504TM		211919	77093	CAN CHECK	10.00
<b>KIM HERRON</b>					<b>\$10.00</b>
2504TM		211893	77094	CAN CHECK	10.00
<b>BOBBY WEBB</b>					<b>\$10.00</b>
2504TM		211945	77095	CAN CHECK	10.00
<b>ALISHA BRANTLEY</b>					<b>\$8.82</b>
2504/MLA		212023	77068	MILEAGE REIMBURSEMENT	8.82



## Paid Warrant Report in Payment Amount Sequence

<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
<b>A T &amp; T ONE NET SERVICE</b>					<b>\$0.66</b>
WK101024		211823	1279684155	INTERSTATE SERVICE GAS LINE BACK UP M	0.66
<b>Grand Total Paid Warrants:</b>					<b>\$4,197,070.31</b>

## 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
2503HS	158,833.17
2503slwi	572,368.29
2504/MLA	995,482.07
2504CCFR	37,704.45
2504FS	51,093.06
2504SBDM	63,553.47
2504TM	128,776.65
slwi2503	863,528.78
WK091724	144,686.73
WK091824	7,294.00
WK092324	89,345.42
WK092524	72,514.60
WK092724	622,386.33
WK093024	194,246.69
WK100724	82,403.58
WK101024	3,010.54
WK101424	109,842.48
<b>Grand Total Paid Warrants for Approval:</b>	<b>\$4,197,070.31</b>

### Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,307,015.37
2	State & Federal Grants	894,298.53
21	School Activity Fund	855.02
360	Construction Projects	653,072.05
51	Child Nutrition	340,317.33
52	Childcare Centers	1,512.01
<b>Grand Total:</b>		<b>\$4,197,070.31</b>

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

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