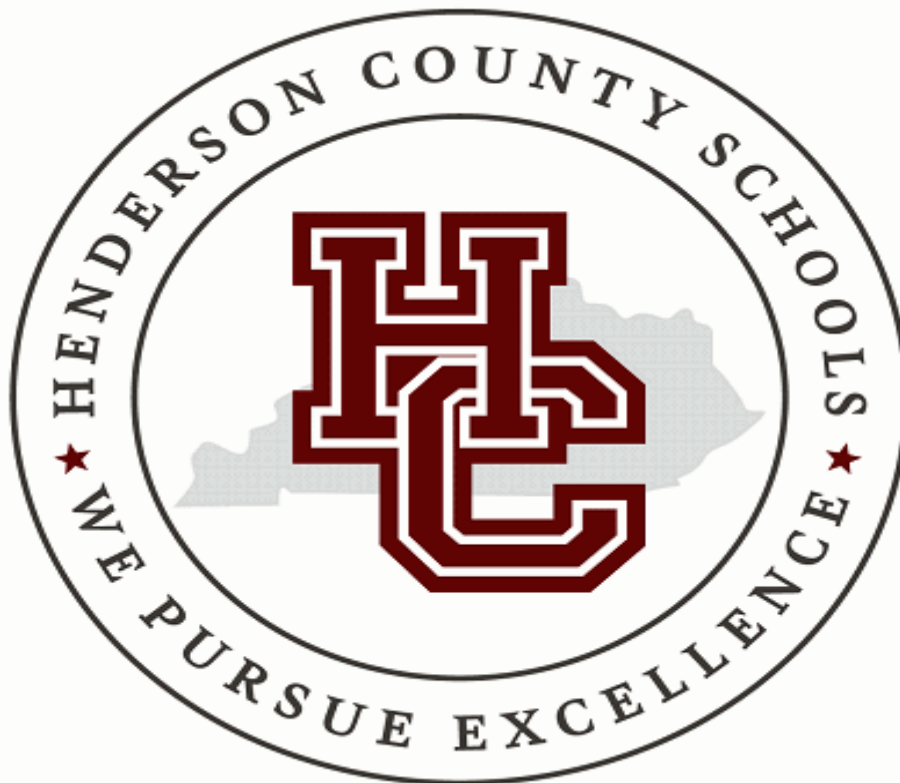


Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: October 22, 2024 and November 18, 2024

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIELD & MAIN BANK					\$1,037,566.91
2504SLWI		93725	77236	FEDERAL TAXES FOR 10/30/24 PAYROLL	136,969.74
2504SLWI		93726	77237	FICA AND MEDICARE TAXES FOR 10/30/24 P	122,063.44
2505/MLA		212386	77330	BOND	525,721.89
SLWI2504		93719	77167	FEDERAL TAXES FOR 10/15/24 PAYROLL	134,524.06
SLWI2504		93720	77168	FICA AND MEDICARE TAXES FOR 10/15/24 P	118,287.78
KY STATE TREAS-TCHR RET					\$517,099.40
2504slwi		11547	77241	KTRS PAYMENT FOR CLASSIFIED PAYROLL	12,051.43
2504slwi		11548	77242	KTRS PAYMENT FOR CERTIFIED PAYROLL 1	244,905.40
2504slwi		11549	77243	KTRS PAYMENT FOR SPECIAL PAYROLL	127.90
slwi2504		11545	77171	KTRS PAYMENT FOR 10/15/24 CLASSIFIED F	12,079.27
slwi2504		11546	77172	KTRS PAYMENT FOR 10/15/24 CERTIFIED PA	247,935.40
HENDERSON COUNTY SHERIFF DEPARTMENT					\$305,345.23
2505/MLA		212401	77276	SCHOOL RESOURCE OFFICERS	27,327.73
WK111124		212211	77294	COMMISSION CHECK	278,017.50
GORDON FOOD SERVICE, INC.					\$284,706.76
2505/MLA		212393	9015918493	CRACKERS	44.08
2505/MLA		212393	9015831202	FROZEN JUICE CUPS	14.43
2505/MLA		212393	9014961332	DELUXE WHOLE WHEAT BUNS	111.59
2505/MLA		212393	9015416342	CUPS AND BOTTLED WATER	71.78
2505/MLA		212393	9014826160	BANANAS,CHEESE,BEEF PATTY,BISCUITS A	1,413.30
2505/MLA		212393	9014659993	TRAYS	21.54
2505/MLA		212393	9015164695	PAPER TOWELS	29.30
2505SBDM		212302	9015164712	PLATES, SUGAR AND TEA FOR STUDENT OI	217.36
2505SBDM		212302	9015918436	CHOCOLATE AND VANILLA ICE CREAM CUP	125.04
2505SBDM		212302	9015918455	FOOD FOR VETERAN'S BREAKFAST-BACON	686.31
2505TM		212252	874252591	APPLE SAUCE,CERAL BARS,ANIMAL CRACK	218.63
WK102224		212146	9015164293	FOOD AND SUPPLIES AND HAULING OF COI	67,072.03
WK102824		212175	9015416198	FOOD AND SUPPLIES AND HAULING OF COI	80,462.05
WK110424		212188	9015669638	FOOD AND SUPPLIES AND HAULING OF COI	80,474.05
WK111124		212209	9015918094	FOOD AND SUPPLIES AND HAULING OF COI	53,745.27
KENTUCKY RETIREMENT SYSTEMS					\$271,148.90
2504SLWI		93723	77234	CERS CONTRIBUTIONS FOR DECEMBER 20	271,148.90
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$249,524.84
2505/MLA		212409	77295	BOND INTEREST PAYMENT	249,524.84
KENTUCKY STATE TREASURER					\$164,997.77
2504HS		7153	77288	HEALTH AND FLEXIBLE SPENDING DEPEND	161,631.01
2504HS		7154	77289	LIFE	3,366.76
ARC CONSTRUCTION CO., INC.					\$120,281.40
2505/MLA		212346	003	CONSTRUCTION SERVICES FOR HCHS CTE	120,281.40
KENTUCKY STATE TREASURER					\$115,847.66
2504SLWI		93727	77238	STATE TAXES FOR 10/30/24 PAYROLL	58,311.76
SLWI2504		93718	77166	STATE TAXES FOR 10/15/24 PAYROLL	57,535.90
CITY OF HENDERSON					\$82,104.11
WK102824		212172	77224	UTILITIES	81,712.29
WK102824		212173	77225	UTILITY #411799000-008 A.COOPER	150.00
wk110624		212194	77256	UTILITIES	141.82
WK111124		212203	77277	UTILITY #411699300-002 R.GOTT	100.00
KENTUCKY STATE TREASURER					\$37,741.81
2505CCFR		3112	77303	FEDERAL REIMBURSEMENTS FOR OCTOBE	37,741.81
MUNETRIX LLC					\$36,860.00
2505/MLA		212430	12772	SCHOOL FINANCIAL MODULE LICENSE 11/1,	36,860.00
AMAZON CAPITAL SERVICES					\$32,665.66
2505/MLA		212342	19RP9LW4LYV	TONER	248.54

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$32,665.66
2505/MLA		212342	1RY1MH9KHR	BOOK-LITTLE MONSTER, BOOK-THE DAY OI	31.86
2505/MLA		212342	1NJ99VVM616	BOOKS-FIERCE CONVERSATION	59.78
2505/MLA		212342	1XWJTGC9CN	XL THIGH BP CUFF	37.98
2505/MLA		212342	13YC9VH3RJ1	2 DRAWER FILE CABINET,CALMING CENTE	244.96
2505/MLA		212342	11N4JD763DV	RUG FOR KITCHEN	9.99
2505/MLA		212342	146HRHG4JV	WIRELESS KEYBOARD	28.99
2505/MLA		212342	1N7LTTJVF6T	LAPTOP STAND	15.98
2505/MLA		212342	1767NQVMFL	KAWE OTOSCOPE	85.39
2505FS		212223	1RWLC96XMF	OFFICE SUPPLIES,SANIWIPES,KITCHEN SU	461.67
2505SBDM		212293	1WTYLR434R	WALL CLOCK, METAL TABLE NUMBER HOLD	94.36
2505SBDM		212293	1KQL4YJLVPX	EXPO MARKER 8 CT ASSORTED COLORS AI	9.75
2505SBDM		212293	1DRLD9RFKL	FLEXIBLE SEATING, SENSORY CHEW NECK	55.88
2505SBDM		212293	1YLF1MCGCF	BADGE HOLDERS, LANYARDS AND SPRAY F	33.84
2505SBDM		212293	1J3WFJLL4M9	DONUT TABLE CLOTH,RED NAPKINS,PAPER	56.79
2505SBDM		212293	1GGWH9KL1C	GLUE STICKS,JEWELRY WIRE,PLIERS,MASH	85.25
2505SBDM		212293	1LXHCHTY71H	GLUE STICKS,JEWELRY WIRE,PLIERS,MASH	608.93
2505SBDM		212293	13R3YLQH4KI	SUPER DUPER PUBLICATIONS,LISTENING C	91.99
2505SBDM		212293	1L3JGTXT9RF	BADGE HOLDERS, LANYARDS AND SPRAY F	120.92
2505SBDM		212293	1NJPJFGNHX	SURGE PROTECTORS,EXTENSION CABLE,C	1,630.98
2505SBDM		212293	1RR3KKWT1V	SURGE PROTECTORS,EXTENSION CABLE,C	427.15
2505SBDM		212293	1L737DH43GF	RICE KRISPIE TREATS,OREOS,JOLLY RANC	303.32
2505SBDM		212293	1F7JR97K1Y6	SOUR PATCH KIDS CANDY,BLINDS,DOOR S	35.53
2505SBDM		212293	1H3DQP3M3M	SOUR PATCH KIDS CANDY,BLINDS,DOOR S	35.53
2505SBDM		212293	17TP9FH446P	SOUR PATCH KIDS CANDY,BLINDS,DOOR S	69.04
2505SBDM		212293	1YKLXCRL37C	RICE KRISPIE TREATS,OREOS,JOLLY RANC	31.83
2505SBDM		212293	1RVPWKTCMI	EVAN MOOR DAILY READING COMPREHENS	31.29
2505SBDM		212293	1FCCYN3H9D	CARD READER, MEMORY CARD	38.93
2505SBDM		212293	1P6WMC PDT3	10 SIDED DICE	15.98
2505SBDM		212293	1NX6K3JD9PJ	LOSER BY JERRY SPINETTI	41.94
2505SBDM		212293	1TMVT4TJKJ9	DOUBLE SIDED TAPE,CLEAR PACKING TAPE	191.76
2505SBDM		212293	1R4MVHQJLYI	DOUBLE SIDED TAPE,CLEAR PACKING TAPE	70.14
2505SBDM		212293	1VTXRPYHGY	POP IT BRAILLE SENSORY,CAR MODEL,EXE	16.59
2505SBDM		212293	1C6QMDVDD	FRIENDSHIP BRACELETS,TAKIS MINI,FIDGE	616.08
2505SBDM		212293	1RJWJ1HFHK	FRIENDSHIP BRACELETS,TAKIS MINI,FIDGE	(193.77)
2505SBDM		212293	1TMD3HRYP6	FLORAL DESK CALENDAR,CHART TABLET,L	131.65
2505SBDM		212293	1XRGXW73PC	MARKERS (FULCHER)	72.96
2505SBDM		212293	1L4WPLHFFF	WHITE BOARDS,LAMINATING,STAPLE REMC	227.70
2505SBDM		212293	1HPFLFTW1TI	SIGHT WORDS GAME, DESK DIVIDER, PHIN	45.30
2505SBDM		212293	1WW46YFVDN	GREEN PAINT,PAPER PLATES,PAINT BRUSH	642.28
2505SBDM		212293	1MDFTXQKNM	10 PK DRY ERASE BOARDS,CHAIR,KICKBAN	129.23
2505SBDM		212293	1W1J1M33J4Y	ALPHABET FLASH CARDS,READING STRIPS	96.30
2505SBDM		212293	17M71FCXHJ	SKITTLES, STARBURSTS, LIFE SAVERS,AIRI	69.88
2505SBDM		212293	1TXDXRF1HP	FLASH CARDS, VOICE RECORDING BUTTON	91.35
2505SBDM		212293	1RVPWKTC HC	POP IT BRAILLE SENSORY,CAR MODEL,EXE	138.27
2505TM		212235	19C7MX3C6LC	AED CABINETS - QTY 13	1,806.48
2505TM		212235	1XFDM1H9FQ	WALKIE TALKIE SET/ FRC OFFICE & HALLOV	37.74
2505TM		212235	1H9TGHC1Q4	2 PACK BOYS JEANS, XL MEAN SHIRTS - CL	68.63
2505TM		212235	1DF1TVFM3JG	FIDGET TOY PACKS, FEBREEZE, THANK YO	45.23
2505TM		212235	1XTTFHJ3P1F	HALLOWEEN CANDY,THANKSGIVING BINGC	142.16
2505TM		212235	1L737DH419JI	HALLOWEEN CANDY,THANKSGIVING BINGC	37.98
2505TM		212235	1NJ99VVMR1F	INNOVATING SCIENCE-REFILL FOR ABO BL	30.49
2505TM		212235	1RFJYK71DY	MAGIC CLAMP MOUNT	27.98
2505TM		212235	1NJDK44HLM	CHEW NECKLACES,SENSORY CHEW TOYS,	114.47
2505TM		212235	1G9H4GYGLT	STICKERS,MINI TINS, BUBLLE WANTD	150.88
2505TM		212235	14FNRW7H69I	STICKERS,MINI TINS, BUBLLE WANTD	16.98
2505TM		212235	1W1G4KMTPT	INNOVATING SCIENCE-REFILL FOR ABO BL	350.94
2505TM		212235	1FPH1JY4K3V	CHAIR BANDS, LLAMA LLAMA,BEANBAG CO	127.22
2505TM		212235	1XXGHXFNF	CASSIDA UNIVERSAL CASH HANDLING THE	258.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$32,665.66
WK102224		212125	1TXQL17QY34	BOOKS, HOW THE MIGHTY FALL, THE BEEKI	15.59
WK102224		212125	1L1KVCXT1N7	BUBBLE MACHINES,BUBBLE GUNS, BUBBLE	15.93
WK102224		212125	1YW19GL9FQ	BOOKS, HOW THE MIGHTY FALL, THE BEEKI	17.41
WK102224		212125	1KDQW3DLDF	BOOKS, HOW THE MIGHTY FALL, THE BEEKI	39.94
WK102224		212125	19VMHY3TK4	TIN MAN	41.98
WK102224		212125	13LHJ3RH37L	NOTEPADS AND PENS, AVERY LABELS	46.95
WK102224		212125	1TKPQNGX14	YELLOW NAPKINS,BLUE PLATES,NAME TAG	194.05
WK102224		212125	1LT3NVDDK4	CHOIR SHOW SHOES	286.94
WK102224		212125	1MYPM4TLDX	BUBBLE MACHINES,BUBBLE GUNS, BUBBLE	336.81
WK102224		212125	1H3VQ3XLTP	I LOVE MY FAMILY BOOKS,STICKERS,SENSI	373.70
WK102224		212125	1CNML6NG71	MEEDOH TEENIE SENDSORY, ABC STUFFE	2,756.26
WK102324		212161	11TPXVKQRPI	CLOWN HAT,RINGMASTER SHIRT,DONUT V	212.39
WK102324		212161	139TL3MHPH	CLOWN HAT,RINGMASTER SHIRT,DONUT V	77.39
WK102324		212161	1FWJYWWJDI	TABLECLOTHS, LEMON PHOTO BOOTH FRA	231.53
WK102924		212182	1M6RT4KH34	BOOKS	96.82
WK102924		212182	176WPJHYVR	HANGING FILE FOLDERS,SCRATCH AND SN	5.99
WK102924		212182	1R3M9YQVT3	HANGING FILE FOLDERS,SCRATCH AND SN	39.94
WK102924		212182	19N9N4XKDNI	FIRSTAID REFILL,DRILL SET,TOOL HANGER	969.96
WK102924		212182	1CGGV1TLFG	RIBBON,PENS,GIFT BAGS,BADGE HOLDER,,	179.51
WK102924		212182	1DR9FRCJ11V	SCISSORS,EXPANDING DESK FILE LETTER	176.36
WK102924		212182	17J41QWGD4	OFFICE CHAIR	118.00
WK102924		212182	1X7HCCLM3C	SCISSORS,EXPANDING DESK FILE LETTER	29.68
WK102924		212182	1VGF3GLFC7	MOUSE EARS, MOUSE BALLOONS,DISNEY I	40.57
WK102924		212182	133GXX3YQFI	GOLF TEES,KRAFT PAPER BAGS,ANIMAL PC	619.20
WK102924		212182	1Q9G7QYLFV	GOLD MAGNETIC LETTERS	27.98
WK102924		212182	11GVH4QM9D	BATTERIES,MOLDABLE SAND,SENSORY RIN	43.80
WK102924		212182	1W4MTCDDKI	BATTERIES,MOLDABLE SAND,SENSORY RIN	54.24
WK102924		212182	13NHTD6G6HI	COLORFUL EYE DROPPERS,PONY BEADS,S	9.80
WK102924		212182	1N6CHN6MKD	GOLF TEES,KRAFT PAPER BAGS,ANIMAL PC	440.23
WK102924		212182	141GKCVWYX	FRAMED WALL ART,DOOR MIRROR HOOK,B	172.87
WK102924		212182	1JH67CVFWM	ERASERS,SHARPIES, TONER	180.50
WK102924		212182	1RCVP4XY6V	PIPE CLEANERS,DISINFECTING WIPES,PLA	37.67
WK102924		212182	1KNNPRFP39	CHOIR SHOW SHOES	74.92
WK102924		212182	1FXVM67V1R	WINDOW COVER	15.59
WK102924		212182	13TNJMH9HW	RED RIBBON WEEK AT CAIRO - KIDS RED R	85.90
WK102924		212182	1JYJ14XY441	WORLD MAP BACKDROP,PASSPORTS,AFRI	1,054.66
WK102924		212182	1WY6QWN3D	HALLOWEEN BAGS, VACUUM STORAGE BA	76.95
WK102924		212182	1GVQNN7M37	TONER, WALLFLOWER REFILLS,SPRAY- AD	588.81
WK102924		212182	1MQTL6W4DF	DRAWSTRING BAGS, DRY ERASE BOARDS,	1,049.95
WK102924		212182	1WQD1749F6	I LOVE MY FAMILY BOOKS,STICKERS,SENSI	19.99
WK102924		212182	1C7Y9W67C6	FOLDING TABLE, COLOR BEAMS BUILDING	2,437.45
WK102924		212182	1HC7CD99T1F	FOLDING TABLE, COLOR BEAMS BUILDING	269.50
WK102924		212182	1QX44PWY4D	CROSS COUNTRY AFTER SCHOOL CLUB - C	82.67
WK102924		212182	13KL4VJNLXK	ULTRASONIC CLEANER,ROLLING WORKBEI	831.17
WK102924		212182	1CLYDFV3FM	TREAT BAGS,PARTY FAVORS,PLAYING CAR	186.69
WK102924		212182	1H37LV1Y7CJ	MENTAL HEALTH SUPPLIES	(0.46)
WK102924		212182	1HL9FYRM36	MENTAL HEALTH SUPPLIES	(0.86)
WK102924		212182	1NTYQ71CMG	MENTAL HEALTH RESOURCES & SUPPLIES	(4.57)
WK110424		212184	16MNWR3HW	XL BP CUFF	43.98
WK110424		212184	14N9TJQMY64	LYSOL WIPES, BOOKS-REVISITING PROFES	144.37
WK110424		212184	1YVV39TF1NT	GREASE INTERCEPTOR	339.00
WK110424		212184	1M39VJFTYJ3	WATER FILTER, BOTTLE FILTER,KWIK KUT F	117.80
WK110424		212184	1XMRDXQ9TX	WATER FILTER, BOTTLE FILTER,KWIK KUT F	1,379.76
WK110424		212184	1CRC3L3GK6	WATER FILTER, BOTTLE FILTER,KWIK KUT F	241.92
WK110424		212184	1MCF99TXK7	DOOR LEVER LOCK,DOOR CHIME WIRELES	57.37
WK110424		212184	14PV3GVLLL9	PRINTER, LAPTOP, MONEY TRAY AND CASE	1,277.23
WK110424		212184	13YC9VH3RFF	PRINTER, LAPTOP, MONEY TRAY AND CASE	538.37
WK110424		212184	14K641MHTXI	COLOR PENCILS,SLUG FIDGET,SENSORY R	730.77

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$32,665.66
WK110424		212184	1N9XKXFQND	COLOR PENCILS,SLUG FIDGET,SENSORY F	769.94
WK110424		212184	1P6GRC7YFN	OZOBOT COLOR CODE MAGNETS,IPAD CAS	95.88
WK110424		212184	176JH1F66L4L	OZOBOT COLOR CODE MAGNETS,IPAD CAS	311.12
WK111124		212197	1RGVWL6Q14	PORTABLE FILE BOX, DELUXE BINGO SET	49.22
WK111124		212197	1HF3CG9VD9I	HISPANIC DECORATIONS, BANNER & DOOR	500.77
WK111124		212197	1MFKVHXTGJ	FINISH THE PICTURE, ADVENTURES OF A S	793.08
WK111124		212197	19G1H4VKCK	FINISH THE PICTURE, ADVENTURES OF A S	(555.84)
WK111124		212197	1TK1QQMWL1	FINISH THE PICTURE, ADVENTURES OF A S	567.00
PRAIRIE FARMS DAIRY, INC.					\$32,637.03
2505/MLA		212441	9094951	MILK	260.10
2505/MLA		212441	9094952	1% WHITE MILK	43.35
2505FS		212227	9096907	MILK AND ICE CREAM	32,333.58
C & T DESIGN & EQUIPMENT CO.					\$28,056.93
2505FS		212224	24-8721-01	VULCAN TILT SKILLETT	28,056.93
BFI WASTE SERVICES OF INDIANA, LP					\$26,157.54
2505SBDM		212326	924001934352	REFUSE PICK UP	13,078.77
WK102224		212156	924001929744	REFUSE PICK UP	13,078.77
UNLIMITED LAWCARE AND LANDSCAPING, LLC					\$25,785.00
2505/MLA		212475	4330	MOWING	9,800.00
WK102224		212159	4276	MOWING	15,985.00
HOME OIL & GAS CO., INC.					\$25,227.60
2505/MLA		212405	047525	STANDING PO FOR 2024-2025	18,560.19
2505/MLA		212405	020491	STANDING PO FOR 2024-2025	3,116.85
2505/MLA		212405	224852	STANDING PO FOR 2024-2025	552.75
2505/MLA		212405	225237	STANDING PO FOR 2024-2025	88.95
2505/MLA		212405	020727	STANDING PO FOR 2024-2025	2,908.86
KENERGY					\$24,271.90
WK111124		212213	77305	UTILITIES	24,271.90
DELL COMPUTER CORPORATION					\$24,034.00
2505TM		212245	INVDRP06297	210 BKXM DELL MICRO FORM FACTOR	24,034.00
DEFERRED COMPENSATION SYS					\$20,943.10
2504SLWI		93728	77239	401K AND 457 FOR 10/30/24 PAYROLL	7,532.00
2504SLWI		93729	77240	401 ROTH AND IRA FOR 10/30/24 PAYROLL	3,019.55
SLWI2504		93721	77169	401K AND 457 FOR 10/15/24 PAYROLL	7,372.00
SLWI2504		93722	77170	401 ROTH AND IRA FOR 10/15/24 PAYROLL	3,019.55
CONSOLIDATED PAPER GROUP INC					\$16,889.86
2505/MLA		212367	388814	CUSTODIAL SUPPLIES	4,633.25
2505/MLA		212367	388314A	CUSTODIAL SUPPLIES	194.50
2505/MLA		212367	388070	CUSTODIAL SUPPLIES	157.59
2505/MLA		212367	387840B	CUSTODIAL SUPPLIES	311.20
2505/MLA		212367	388346	CUSTODIAL SUPPLIES	311.20
2505/MLA		212367	388314	CUSTODIAL SUPPLIES	3,806.84
2505/MLA		212367	388074	CUSTODIAL SUPPLIES	400.60
2505/MLA		212367	387840A	CUSTODIAL SUPPLIES	466.80
2505/MLA		212367	389536	CUSTODIAL SUPPLIES	2,422.23
2505/MLA		212367	389977	CUSTODIAL SUPPLIES	2,235.60
2505/MLA		212367	389171	CUSTODIAL SUPPLIES	1,950.05
IXL LEARNING, INC.					\$16,450.00
2505SBDM		212306	S510649	SOFTWARE, APPS, AND DIGITAL CONTENT	11,762.50
WK111124		212212	S514449	IXL LICENSES FOR MATH & ELA	4,687.50
KENTUCKY UTILITIES CO.					\$13,725.47
2505/MLA		212416	77313	UTILITIES	41.64
WK102524		212167	77217	UTILITIES	13,683.83

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDIANA DEPARTMENT OF REVENUE					\$13,349.76
2504SLWI		93724	77235	STATE TAXES FOR OCTOBER 2024 PAYROLI	13,349.76
ALPHA LASER & IMAGING, LLC					\$12,902.49
2505/MLA		212341	IN463230	LANIER MPC 8002SP USAGE (CO COPY ROC	81.01
2505/MLA		212341	IN462503	LANIER MPC 8002SP USAGE (CO COPY ROC	0.39
2505/MLA		212341	IN462953	COPY COUNT FOR 7/1/24 TO 6/30/24	72.72
2505/MLA		212341	IN462952	LANIER MPC 8002SP USAGE (CO COPY ROC	341.53
2505/MLA		212341	IN464103	LANIER MPC 8002SP USAGE (CO COPY ROC	60.27
2505SBDM		212292	IN464107	SCHOOL AND DISTRICT PRINTING SERVICE	282.21
2505SBDM		212292	IN464108	COPY COUNT	359.95
2505SBDM		212292	IN464109	COPIER USAGE FOR 2024/2025	383.71
2505SBDM		212292	IN464102	COPIER USAGE FOR 2024/2025	30.31
2505SBDM		212292	IN464098	COPY COUNT	2,284.98
2505SBDM		212292	IN464105	COPIER USAGE	765.00
2505SBDM		212292	IN464110	SCHOOL AND DISTRICT PRINTING SERVICE	106.32
2505SBDM		212292	IN464104	COPY COUNT FOR 10/04/24-11/3/24	1,119.70
2505SBDM		212292	IN464350	TONER	212.99
2505SBDM		212292	IN462955	SCHOOL AND DISTRICT PRINTING SERVICE	335.12
2505SBDM		212292	IN462501	COPY COUNT	360.00
2505SBDM		212292	IN462502	COPIER USAGE FOR 2024/2025 9/4-10/3	413.78
2505SBDM		212292	IN462497	COPIER USAGE FOR 2024/2025	101.63
2505SBDM		212292	IN462851	TONER	473.94
2505SBDM		212292	IN455494	COPIER MAINTENANCE AGREEMENT FOR 2	86.81
2505SBDM		212292	IN462498	COPY COUNT	1,014.03
2505SBDM		212292	IN462956	COPY COUNT 9/15-10/14	614.04
2505SBDM		212292	IN462954	COPIER USAGE FOR 9/17/24-10/16/24	474.67
2505SBDM		212292	IN463229	COPY USAGE 9/22/24-10/21/24	442.84
2505SBDM		212292	IN463231	COPY USAGE 09/20/24-10/19/24	58.30
2505SBDM		212292	IN463393	TONER	39.00
2505SBDM		212292	IN463354	TONER	188.00
2505SBDM		212292	IN463228	COPIER MAINTENANCE AGREEMENT FOR 2	371.29
2505SBDM		212292	IN463627	TONER	202.00
2505TM		212234	IN458180	BLACK INK	765.96
2505TM		212234	IN461885	HP COLOR PRINTER	859.99
TYLER TECHNOLOGIES, INC.					\$12,611.48
2505/MLA		212474	045489484	SUPPORT AND UPDATE LICENSING FOR BU	12,611.48
FIRST NATIONAL BANK OF OMAHA					\$11,610.59
WK102224		212130	77156SF	S.FISH - BOOMERANG PROJECT - WEB TRN	675.24
WK102224		212131	77157AB	CREDIT CARD CHARGES FOR ANTHONY BL	519.24
WK102224		212132	77158BH	CREDIT CARD CHARGES FOR BRANDY HAL	223.55
WK102224		212133	77159KW	CREDIT CARD CHARGES FOR KASEY WOLF	949.00
WK102224		212134	77160CT	CREDIT CARD CHARGES FOR CHAD THOMI	10.00
WK102224		212135	77161RR	CREDIT CARD CHARGES FOR RYAN REUSC	238.00
WK102224		212136	77162RW	CREDIT CARD CHARGES FOR RHONDA WIL	414.00
WK102224		212137	77163JC	CREDIT CARD CHARGES FOR JINGER CAR	370.22
WK102224		212138	77164CC	CREDIT CARD CHARGES FOR CINDY CLOU	425.00
WK102224		212128	77153CS	C.SANDEFUR-INSTRUCTION LEADERSHIP N	262.32
WK102224		212129	77154KM	K.MAYES - KAPS	591.63
WK102224		212139	77181AL	A.LACER - AG, FBLA	882.25
WK102224		212140	77183OC	CREDIT CARD CHARGES FOR OFFICE CARI	585.75
WK102224		212141	77185PO	CREDIT CARD CHARGES FOR PAIGE ONAN	1,617.83
WK102224		212142	77187AT	CREDIT CARD CHARGES FOR AMBER THOM	1,043.96
WK102224		212143	77192LT	L.THOMPSON - NYAR	2,599.54
wk102324		212164	77165BL	CREDIT CARD CHARGES FOR BOB LAWSON	203.06
TENNEESE STEEL BUILDS, INC.					\$11,148.27
WK102224		212158	77191	BUS CARPORT	11,148.27
TRANE U.S. INC.					\$10,774.23

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRANE U.S. INC.					\$10,774.23
2505/MLA		212471	17914762	HVAC UNIT	7,135.38
2505/MLA		212471	17746897	HVAC SUPPLIES	322.85
2505/MLA		212471	314902360	SERVICE AGREEMENT	516.00
2505/MLA		212471	314921039	HCS CONTROLS	2,800.00
FOLLETT CONTENT SOLUTIONS, LLC					\$10,226.88
2505TM		212247	460561A	LIBRARY BOOKS	593.83
2505TM		212247	460405	LIBRARY BOOKS	5,375.05
2505TM		212247	460561	LIBRARY BOOKS	3,608.38
2505TM		212247	460405A	LIBRARY BOOKS	649.62
CHRISTI DEE WRIGHT					\$10,000.00
2505/MLA		212480	77249	LITERACY COACHING SUPPORT 11/12-11/13	5,000.00
2505TM		212288	77262	2 DAYS PROFESSIONAL DEVELOPMENT-NC	5,000.00
TENNANT SALES & SERVICE CO					\$9,206.24
2505/MLA		212467	920757911	POLUURETHANE SWIVEL CASTER	437.70
2505/MLA		212468	920803490	SS300 SCRUBBER, BLADE KIT 500MM LINAT	8,768.54
RIVER CITY SERVICES, LLC					\$9,110.00
2505/MLA		212447	4349	MOWING	5,555.00
WK102224		212157	4290	MOWING	3,555.00
MEYER TRUCK EQUIPMENT					\$8,675.00
2505/MLA		212428	EVS16567	ELECTRIC POLY HOPPER SPREADER-AUGE	8,675.00
GRADECAM LLC					\$7,000.00
2505SBDM		212303	0824334	GRADECAMS	7,000.00
STRAEFFER PUMP & SUPPLY, INC.					\$6,598.43
2505/MLA		212464	42916	NEW PUMP AND FLOATS	6,598.43
CCS PRESENTATION SYSTEMS INDIANA					\$6,415.00
2505/MLA		212361	89002442	VIEWBOARD IFP BUNDLE	6,415.00
LIBERTY MUTUAL INSURANCE					\$6,207.40
WK102224		212151	10546128	ATTORNEY FEES FOR GENERAL LIABILITIES	6,207.40
MUTUAL OF OMAHA					\$6,090.32
WK110424		212189	77247	GROUP LIFE AND AD&D	6,090.32
SARA BARNETT					\$5,990.00
2505TM		212243	2612	SIGN LANGUAGE SERVICES @ NIAGARA - 1	2,110.00
2505TM		212243	2639	SIGN LANGUAGE SERVICES - NIAGARA 10/2	2,090.00
2505TM		212243	2591	SIGN LANGUAGE SERVICES @ NIAGARA 10	1,790.00
LONG'S FIRE SAFE HOOD CLEANING					\$5,655.00
2505/MLA		212422	7224HCS	DEGREASING AND STEAM CLEANING HOOD	5,655.00
LOWE'S HOME IMPROVEMENT-HENDERSON					\$5,589.15
2505/MLA		212423	76219	MINI PAINT ROLLERS,FLAT GENERAL PURP	296.19
2505/MLA		212423	76251	MINI PAINT ROLLERS,FLAT GENERAL PURP	93.80
2505/MLA		212423	980885	BUILDING SUPPLIES	42.73
2505/MLA		212423	71828	BUILDING SUPPLIES	77.86
2505/MLA		212423	978476	BUILDING SUPPLIES	240.21
2505/MLA		212423	977828	BUILDING SUPPLIES	89.24
2505/MLA		212423	978062	BUILDING SUPPLIES	(74.06)
2505/MLA		212423	85060	BUILDING SUPPLIES	19.39
2505/MLA		212423	89676	BUILDING SUPPLIES	28.44
2505/MLA		212423	88752	BUILDING SUPPLIES	121.64
2505/MLA		212423	90851	BUILDING SUPPLIES	16.08
2505/MLA		212423	91031	BUILDING SUPPLIES	94.98
2505/MLA		212423	93489	BUILDING SUPPLIES	17.04
2505/MLA		212423	93109	BUILDING SUPPLIES	51.15
2505/MLA		212423	93099	BUILDING SUPPLIES	(37.98)

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$5,589.15
2505/MLA		212423	92614	BUILDING SUPPLIES	84.53
2505/MLA		212423	88720	BUILDING SUPPLIES	(30.38)
2505/MLA		212423	83668	BUILDING SUPPLIES	30.34
2505/MLA		212423	94542	BUILDING SUPPLIES	1,140.20
2505/MLA		212423	90463	BUILDING SUPPLIES	109.25
2505/MLA		212423	82169	TOP CHOICE,SELECT STUD,10-10 TOP CHO	247.64
2505/MLA		212423	74005	BUILDING SUPPLIES	(6.63)
2505/MLA		212423	97819	BUILDING SUPPLIES	22.77
2505/MLA		212423	76691	BUILDING SUPPLIES	52.14
2505/MLA		212423	84877	BUILDING SUPPLIES	20.40
2505/MLA		212423	74031	BUILDING SUPPLIES	6.63
2505/MLA		212423	94154	BUILDING SUPPLIES	31.26
2505/MLA		212423	76685	BUILDING SUPPLIES	25.63
2505/MLA		212423	78202	BUILDING SUPPLIES	15.16
2505/MLA		212423	76744	BUILDING SUPPLIES	13.28
2505/MLA		212423	73482	BUILDING SUPPLIES	29.41
2505/MLA		212423	75586	BUILDING SUPPLIES	172.78
2505/MLA		212423	73470	BUILDING SUPPLIES	(25.20)
2505/MLA		212423	80626	BUILDING SUPPLIES	43.16
2505/MLA		212423	89864	BUILDING SUPPLIES	25.63
2505/MLA		212423	93938	BUILDING SUPPLIES	14.23
2505/MLA		212423	71389	BUILDING SUPPLIES	100.80
2505/MLA		212423	74415	BUILDING SUPPLIES	56.47
2505/MLA		212423	74414	BUILDING SUPPLIES	49.30
2505/MLA		212423	96607	BUILDING SUPPLIES	28.48
2505/MLA		212423	93795	BUILDING SUPPLIES	20.58
2505/MLA		212423	78846	BUILDING SUPPLIES	124.33
2505/MLA		212423	78998	BUILDING SUPPLIES	65.24
2505/MLA		212423	78777	BUILDING SUPPLIES	22.48
2505/MLA		212423	97689	PAINT AND BATTERIES FOR UPCOMING JUN	207.67
2505/MLA		212423	97084	SPRAY BOTTLE,PLIERS,SHARPIE,NUT DRIV	590.52
2505/MLA		212423	93780	HEX TITANIUM BITS	75.04
2505/MLA		212423	84756	INDUSTRIAL COB, DRILL BITS AND SUPPLIE	128.07
2505/MLA		212423	989857	SPY STINGER 3/16 IN DRILL	36.96
2505/MLA		212423	75945	BUILDING SUPPLIES	43.62
2505/MLA		212423	92108	BUILDING SUPPLIES	16.13
2505/MLA		212423	93934	BUILDING SUPPLIES	14.19
2505/MLA		212423	94013	BUILDING SUPPLIES	240.51
2505/MLA		212423	975177	BUILDING SUPPLIES	10.90
2505SBDM		212314	91448	SCHOOL PURCHASE	71.92
2505SBDM		212314	85901	BLUE HEX 1/4 X 1 1/4	18.03
WK102324		212162	974777	MISC. SUPPLIES FOR CAP STONE PROJECT	568.97
LAKESHORE					\$5,493.65
2505TM		212261	155641100224	SAND,MOLD & PLAY, LITTLE HANDS PIANOS	2,896.24
2505TM		212261	217460101824	SENSORY HEDGEHOGS,TOUCH & LEARN P	2,559.42
2505TM		212261	155641102324	SAND,MOLD & PLAY, LITTLE HANDS PIANOS	37.99
GALT HOUSE HOTEL AND SUITES					\$5,330.50
wk102924		212181	952893	ROOMS-HCHS CTE SUMMER CONF.	5,330.50
DATTO, INC.					\$5,049.00
2505/MLA		212372	INV01203590	BACKUPIFY FOR GOOGLE APPS, EDUCATIC	1,683.00
2505/MLA		212372	INV01182943	BACKUPIFY FOR GOOGLE APPS, EDUCATIC	1,683.00
WK102824		212174	INV01193306	BACKUPIFY FOR GOOGLE APPS, EDUCATIC	1,683.00
SILVER CREEK TRANSPORTATION, LLC					\$4,860.00
2505/MLA		212455	105974	2024-2025 COURIER SERVICE	4,860.00
GIBSON TELDATA					\$4,376.09
WK102224		212145	864076	SCHOOL AND DISTRICT TELCO VOICE LINE:	2,167.69

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GIBSON TELDATA					\$4,376.09
WK102224		212145	864368	SCHOOL AND DISTRICT TELCO VOICE LINE:	2,208.40
CONRAD FLOORS, INC					\$4,280.00
2505/MLA		212366	77195	RECOAT GYM FLOOR	4,280.00
NEARPOD LLC					\$3,953.12
2505TM		212268	INVN600571	FLOCABULARY PLUS	3,953.12
BRANDON'S LAWN AND LANDSCAPING					\$3,870.00
2505/MLA		212356	3450	MOWING	2,150.00
WK102224		212127	3371	MOWING	1,720.00
SOUTH WESTERN COMMUNICATIONS, INC.					\$3,863.60
2505/MLA		212466	88990	SPEAKERS	244.80
2505/MLA		212466	73833	MICROPHONE	3,618.80
PEARSON EDUCATION					\$3,533.01
2505/MLA		212438	25690840	RECORD FORMS,SCALES MANUAL,ADMIN /	1,943.01
2505/MLA		212438	146311	Q INTERACTIVE STANDARD LICENSE	1,590.00
SOLUTION TREE, INC.					\$3,436.00
2505TM		212281	S311434	SUMMIT ON RTI AT WORK - SANDEFUR, HAL	3,436.00
RENTOKIL NORTH AMERICA INC					\$3,350.00
2505/MLA		212469	69525967	PEST CONTROL	1,000.00
2505/MLA		212469	69394108	PEST CONTROL	20.00
2505/MLA		212469	70664961	PEST TREATMENT	1,250.00
2505/MLA		212469	70665016	PEST TREATMENT	800.00
2505/MLA		212469	69400195	PEST CONTROL	40.00
2505/MLA		212469	69400196	PEST CONTROL	40.00
2505/MLA		212469	69524403	PEST CONTROL	40.00
2505/MLA		212469	69417336	PEST CONTROL	40.00
2505/MLA		212469	69400192	PEST CONTROL	40.00
2505/MLA		212469	69400190	PEST CONTROL	40.00
2505/MLA		212469	69400194	PEST CONTROL	40.00
MICRO-ANALYTICS INC					\$3,305.00
2505/MLA		212429	251071	ASBESTOS INSPECTION	3,305.00
SHERWIN-WILLIAMS					\$3,299.56
2505/MLA		212452	76185	PAINT SUPPLIES	85.98
2505/MLA		212452	077449	PAINT SUPPLIES	60.98
2505/MLA		212452	077720	PAINT SUPPLIES	16.29
2505/MLA		212452	77787	PAINT SUPPLIES	62.20
2505/MLA		212452	78694	PAINT SUPPLIES	14.69
2505/MLA		212452	075302	PAINT SUPPLIES	430.79
2505/MLA		212452	72739	PAINT SUPPLIES	217.76
2505/MLA		212452	55064	PAINT SUPPLIES	145.39
2505/MLA		212452	71376	PAINT SUPPLIES	117.59
2505/MLA		212452	54786	PAINT SUPPLIES	124.40
2505/MLA		212452	70501	PAINT SUPPLIES	51.88
2505/MLA		212452	70030	PAINT SUPPLIES	1,399.00
2505/MLA		212452	70022	PAINT SUPPLIES	572.61
WPS					\$3,285.70
2505/MLA		212479	WPS496742	CARS 2 STANDARD VERSION,HIGH FUNCTI	3,285.70
KAPLAN EARLY LEARNING COMPANY					\$2,851.05
2505TM		212260	0007024600	ALERT SAFETY SIGNS,PLAY SINK/RANGE,R	656.65
2505TM		212260	0007025816	ALERT SAFETY SIGNS,PLAY SINK/RANGE,R	2,194.40
MTI ENTERPRISES INC					\$2,850.00
2505SBDM		212316	9933130	MTI MUSICAL NIGHTS	2,850.00
DEACONESS URGENT CARE & COMP HENDERSON					\$2,811.78

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEACONESS URGENT CARE & COMP HENDERSON					\$2,811.78
2505/MLA		212374	0047340200	STANDING PO FOR 2024-2025	150.00
2505/MLA		212374	0047388100	STANDING PO FOR 2024-2025	1,058.60
2505/MLA		212374	0047547800	STANDING PO FOR 2024-2025	878.08
2505/MLA		212374	0047564400	STANDING PO FOR 2024-2025	150.00
2505/MLA		212374	0047564300	NEW EMPLOYEE PHYSICALS AND WORKER	575.10
INVOLVEMENT, INC.					\$2,810.00
2505/MLA		212412	77317	OCTOBER 2024 STUDENT RANDOM SCREEI	1,280.00
2505/MLA		212412	77318	SEPTEMBER 2024 RANDOM STUDENT SCR	1,370.00
2505/MLA		212412	77332	OCTOBER 2024 PINK SHEET EMPLOYEES	160.00
STERNBERG CHRYSLER, INC.					\$2,627.26
2505/MLA		212462	135602	CPI LABOR,ELECTRONIC CONTROL MODUL	2,110.86
2505/MLA		212462	808095	STANDING PO FOR 2024-2025	(87.50)
2505/MLA		212462	808027	STANDING PO FOR 2024-2025	603.95
2505/MLA		212462	808031	STANDING PO FOR 2024-2025	(250.00)
2505/MLA		212462	808566	STANDING PO FOR 2024-2025	587.45
2505/MLA		212462	808819	STANDING PO FOR 2024-2025	(250.00)
2505/MLA		212462	808698	STANDING PO FOR 2024-2025	(87.50)
EVANSVILLE WINSUPPLY					\$2,543.76
2505/MLA		212381	13047901	PLUMBING SUPPLIES	134.30
2505/MLA		212381	12828201	PLUMBING SUPPLIES	79.69
2505/MLA		212381	12903601	STORAGE TANK AND BOOSTER PUMP	2,329.77
JAMES WOLF					\$2,477.00
2505SBDM		212300	3583	5 YEAR SPRINKLER INSPECTIONS	918.00
2505SBDM		212300	3584	5 YEAR SPRINKLER INSPECTIONS	992.00
2505SBDM		212300	3585	5 YEAR SPRINKLER INSPECTIONS	567.00
ABBA PROMOTIONS, INC.					\$2,436.00
2505/MLA		212337	INV46303	PD CENTER MURAL ARTWORK	415.00
2505SBDM		212291	INV46392	3X10 BANNER	105.00
2505SBDM		212291	INV46146	CHOIR SHOW SHIRTS	770.00
2505SBDM		212291	INV46089	STUDENT CADET SHIRTS	154.00
2505TM		212232	INV46416	BANNERS - QTY11	587.00
2505TM		212232	INV46173	CARD SETS W/SOUNDS FOR THE WALLS	405.00
SIGNdeSIGN					\$2,375.00
2505/MLA		212454	56246	GRAPHIC LETTERS	50.00
2505SBDM		212331	56165	48X96 WALL MURAL SOUTH HEIGHTS BLAZI	1,940.00
2505SBDM		212331	56069	48X96 WALL MURAL SOUTH HEIGHTS BLAZI	385.00
AUTO WHEEL & RIM SERVICE CO, INC					\$2,261.73
2505/MLA		212348	155912500	STANDING PO FOR 2024-2025	82.74
2505/MLA		212348	155833501	STANDING PO FOR 2024-2025	49.48
2505/MLA		212348	155833500	STANDING PO FOR 2024-2025	2,046.77
2505/MLA		212348	155762001	STANDING PO FOR 2024-2025	41.37
2505/MLA		212348	155762000	STANDING PO FOR 2024-2025	41.37
A T & T					\$2,208.06
WK102824		212168	77204	SCHOOL AND DISTRICT TELCO VOICE LINE:	2,208.06
APPLE COMPUTER					\$2,199.00
2505TM		212237	MB22977715	MACBOOK PRO	2,199.00
RENAISSANCE LEARNING, INC.					\$2,084.40
2505SBDM		212325	INV5339246	STAR COMPREHENSIVE SUITE WITH SAEBF	2,084.40
NORVEX SUPPLY					\$2,046.60
2505FS		212226	208339	CHEMICALS	2,046.60
ARMAN JEFFER					\$2,000.00
2505SBDM		212296	9255	BRISK PREMIUM (AI PROGRAM FOR WRITIN	2,000.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
YODER BROS. BARNS					\$1,967.34
WK102224		212160	1001	LABOR TO BUILD EARLY LEARNING BUS ST	1,967.34
PREFERRED CONSTRUCTION SERVICE					\$1,941.00
2505/MLA		212442	20241941	REPAIR ROOF LEAKS	1,941.00
EVANSVILLE GARAGE DOORS, INC					\$1,920.00
2505/MLA		212380	121931	DOOR REPAIR	275.00
2505/MLA		212380	122224	CTE GARAGE DOOR REPAIR	1,450.00
2505/MLA		212380	122185	CABLE REPAIR	195.00
HEMOCRAFTER'S PAINT & GLASS, INC.					\$1,902.00
2505/MLA		212406	186626919	GLASS/DOOR REPAIR/SUPPLIES	100.00
2505TM		212258	185453981	HALF GLASS SCREW IN DOOR PANELS & L/	1,802.00
JOHNSTONE SUPPLY					\$1,631.70
2505/MLA		212414	1345312	MAINTENANCE SUPPLIES	443.05
2505/MLA		212414	1346941	MAINTENANCE SUPPLIES	101.43
2505/MLA		212414	1346476	MAINTENANCE SUPPLIES	185.66
2505/MLA		212414	1348512	MAINTENANCE SUPPLIES	89.76
2505/MLA		212414	1348896	MAINTENANCE SUPPLIES	811.80
HOLY NAME SCHOOL					\$1,611.70
2505TM		212257	77326	EARLY CHILDHOOD INST.	1,611.70
HENDERSON CO WATER DIST					\$1,575.49
WK111224		212222	77324	UTILITIES	1,575.49
SNA					\$1,560.00
2505/MLA		212457	77220	SNIC CONFERENCE 2025 REGISTRATION FI	1,560.00
PERMA-BOUND					\$1,534.68
2505SBDM		212320	199441903	LIBRARY BOOKS	47.57
2505SBDM		212320	199594702	BOOKS	59.56
2505SBDM		212320	199715601	LIBRARY BOOKS	112.51
2505SBDM		212320	199715602	LIBRARY BOOKS	43.60
2505SBDM		212320	199745101	LIBRARY BOOKS	568.57
2505SBDM		212320	199745102	LIBRARY BOOKS	608.65
2505SBDM		212320	199745103	LIBRARY BOOKS	94.22
AMERICAN RED CROSS					\$1,520.00
2505/MLA		212344	22733355	PEDIATRIC AND ADULT CPR/AED/FIRST AID	1,330.00
2505/MLA		212344	22728929	ADULT AND PEDIATRIC FIRST AID/CPR/AED	190.00
SUREWAY #89					\$1,509.40
2505SBDM		212332	500541	STUDENT REWARD	153.08
2505SBDM		212332	581839	SCHOOL PURCHASE STUDENT REWARDS	235.51
2505SBDM		212332	581662	SCHOOL PURCHASE STUDENT REWARDS	89.53
2505SBDM		212332	581898	SCHOOL PURCHASE STUDENT REWARDS	141.29
2505TM		212283	581856	DRINKS FOR TITLE I NIGHT	53.53
2505TM		212283	581687	DRINKS FOR TITLE I NIGHT	244.90
2505TM		212283	581699	FOOD FOR BACKPACKS, KOOL JAMMERS,G	93.64
2505TM		212283	500544	BACKPACK FOOD - CHICKEN NOODLE SOU	195.39
WK110824		212196	581832	24 PK OF WATER - QTY 9	19.95
WK110824		212196	581829	24 PK OF WATER - QTY 9	15.96
WK110824		212196	581663	CAPRI SUNS, CHIPS,DONUTS	49.94
WK110824		212196	581838	BACKPACK FOOD - JEFFERSON/CHIPS,GRA	184.14
WK110824		212196	581680	CAPRI SUN, CHIPS,DONUTS	32.54
PITNEY BOWES RESERVE ACCOUNT					\$1,500.00
2505SBDM		212322	77275	POSTAGE REFILL RESERVE ACCT 50860014	1,500.00
DUN & BRADSTREET					\$1,499.00
2505/MLA		212369	35801850	CREDIT BUILDER	1,499.00
SPECIAL INSPECTION SERVICES, LLC					\$1,482.10

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPECIAL INSPECTION SERVICES, LLC					\$1,482.10
2505/MLA		212460	SI2404204	SPECIAL INSPECTION FOR MASONRY FOR	1,482.10
LILE'S TRAILER SALES					\$1,464.00
2505/MLA		212421	77177	95/76 DROP LOADED AXLES AND V BOLT KI	1,464.00
KSNA					\$1,400.00
2505FS		212225	305230533059	REGISTRATION	1,400.00
DEMCO, INC.					\$1,391.29
2505SBDM		212298	7549204	LIBRARY BOOKS	1,005.43
2505SBDM		212298	7550876	TAPE,BOOKMARK SETS,STICK TOGETHER (385.86
INFOHANDLER.COM INC					\$1,365.15
2505/MLA		212410	25392	MC ADMIN FEE 10/19 AND 10/5	1,365.15
QUILL CORPORATION					\$1,363.86
2505/MLA		212444	41119112	BUSH 62"TALL STORAGE CABINET WITH DC	453.59
2505SBDM		212324	41141403	TONER	112.48
2505SBDM		212324	41251758	6 PACK AVERY BINDERS,ASTROBRIGHT CAI	729.15
2505TM		212272	41225732	SCIENCE FAIR SUPPLIES - PRESENTATION	39.09
2505TM		212272	40090456	DOOR PRIZE FOR EL PARENT NIGHT: LAUN	29.55
WALMART COMMUNITY CARD					\$1,349.21
wk102324		212165	651252061	CLOTHES & COAT FOR STUDENT	89.88
wk102324		212165	651171618	COPS CONNECTING W/ KIDS DISNEY REVE.	129.54
wk102324		212165	650878681	CLOTHES FOR FAMILY AT CAIRO - KIRK	93.68
wk102324		212165	650657718	EMERGENCY ASSISTANCE FOR BG FAMILY	329.58
wk102324		212165	650295089	EMERGENCY ASSISTANCE FOR BG FAMILY	181.69
wk102324		212165	650294196	EMERGENCY ASSISTANCE FOR BG FAMILY	189.07
wk102324		212165	650144487	CLOTHING FOR HOMELESS STUDENT	173.31
wk102324		212165	649429495	DRINKS - STUDENT OF THE MONTH REWAR	162.46
BILL HEATH FAMILY SPORTS					\$1,324.50
2505/MLA		212383	16796	RIBBONS FOR JUNIOR COLONELS	160.50
2505SBDM		212299	16830	GIRLS BASKETBALL JERSEYS	300.00
2505TM		212246	16811	GIRLS PANTS	432.00
2505TM		212246	16840	GIRLS PANTS	432.00
TERMINIX					\$1,256.00
2505/MLA		212470	450027775	PEST CONTROL	35.00
2505/MLA		212470	450028065	PEST CONTROL	35.00
2505/MLA		212470	448909523	PEST CONTROL	40.00
2505/MLA		212470	452412051	PEST CONTROL	40.00
2505/MLA		212470	452410784	PEST CONTROL	20.00
2505/MLA		212470	452410552	PEST CONTROL	20.00
2505/MLA		212470	452411663	PEST CONTROL	20.00
2505/MLA		212470	452406696	PEST CONTROL	40.00
2505/MLA		212470	452405762	PEST CONTROL	40.00
2505/MLA		212470	452344331	PEST CONTROL	40.00
2505/MLA		212470	452291874	PEST CONTROL	40.00
2505/MLA		212470	448885991	PEST CONTROL	40.00
2505/MLA		212470	452377047	PEST CONTROL	40.00
2505/MLA		212470	452377898	PEST CONTROL	40.00
2505/MLA		212470	448907956	PEST CONTROL	40.00
2505/MLA		212470	448908633	PEST CONTROL	34.00
2505/MLA		212470	452410279	PEST CONTROL	40.00
2505/MLA		212470	452409804	PEST CONTROL	40.00
2505/MLA		212470	452409478	PEST CONTROL	40.00
2505/MLA		212470	448908249	PEST CONTROL	40.00
2505/MLA		212470	452383319	PEST CONTROL	100.00
2505/MLA		212470	452406088	PEST CONTROL	100.00
2505/MLA		212470	448909980	PEST CONTROL	40.00
2505/MLA		212470	450027258	PEST CONTROL	35.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX					\$1,256.00
2505/MLA		212470	452406955	PEST CONTROL	40.00
2505/MLA		212470	452411419	PEST CONTROL	40.00
2505/MLA		212470	451896636	PEST CONTROL	40.00
2505/MLA		212470	451934366	PEST CONTROL	40.00
2505/MLA		212470	451887151	PEST CONTROL	40.00
2505/MLA		212470	451886619	PEST CONTROL	40.00
2505/MLA		212470	448908801	PEST CONTROL	17.00
B & H PHOTO-VIDEO					\$1,163.53
2505/MLA		212349	228185648	SINGLE CHANNEL AMPLIFIER, LOUDSPEAKI	1,107.29
2505TM		212238	228435201	QUICK RELEASE FOR CAMERA, 55MM ADAF	56.24
A T & T MOBILITY					\$1,149.19
WK102824		212169	7X10152024	CELLPHONES	1,149.19
HOLSTON GASES, INC.					\$1,113.05
2505/MLA		212404	142450	75/25 GAS,ARGON,OXYGEN,WIRE,GLOVES	1,113.05
TONI HUDSPETH					\$1,080.00
2505/MLA		212407	77331	SMS SRO	1,080.00
JACOB LEE LEDBETTER					\$1,080.00
2505/MLA		212419	77254	SMS SRO 10/21/24 AND 10/28/24	720.00
2505/MLA		212419	77333	SMS SRO	360.00
SUREWAY #90					\$1,049.06
2505/MLA		212465	501710	WATER, APPLESAUCE AND CINNAMON APP	59.23
2505/MLA		212465	557195	HAMBURGER BUNS AND BANANAS	31.41
2505/MLA		212465	595934	CUPCAKES,HERSHEY BARS,KITKAT BARS,C	82.35
2505/MLA		212465	595938	CUPCAKES,CAPRI SUN DRINKS,KITKAT BAF	82.35
2505/MLA		212465	500846	DRINKS FOR PRINCIPALS MEETING	26.44
2505/MLA		212465	501572	LUNCH FOR BUILD THE BENCH PROGRAM	130.25
2505/MLA		212465	595876	FOOD FOR RETIREMENT DINNER	96.91
2505FS		212230	500841	FOOD	25.34
2505SBDM		212333	501573	EGGS,SYRUP,BROCCOLI,M&M'S,LEMONS,S	2.99
2505SBDM		212333	528622	EGGS,SYRUP,BROCCOLI,M&M'S,LEMONS,S	6.14
2505SBDM		212333	501589	DRINKS FOR STUDENT OF THE MONTH BRE	11.87
2505SBDM		212333	501714	HOT DOGS,BUNS,CHIPS,DESSERTS	63.51
2505TM		212284	557047	CHIPS FOR FRIDAY FOOD BAGS, PAPER TO	19.67
2505TM		212284	595883	BEEFORONI,BOO COOKIES, FRUIT CUPS	188.54
2505TM		212284	595918	COOKIES, DRINKS,WATER	81.86
2505TM		212284	501806	LITTLE DEBBIE CAKES FOR CAKEWALK - TF	93.73
2505TM		212284	595904	LITTLE DEBBIE CAKES FOR ENGLISH LEARI	22.53
2505TM		212284	595937	WATER - EL FAMILY NIGHT	23.94
GREEN RIVER REGIONAL					\$1,020.00
2505/MLA		212396	AR17410	KASHRM STATE CONFERENCE REGISTRATI	600.00
2505/MLA		212396	AR17367	KASHRM MEMBERSHIP 24-25	200.00
2505SBDM		212304	AT17259	504 SUMMER CONFERENCE	220.00
FOUNDATION BUILDING MATERIALS, LLC					\$1,008.64
2505/MLA		212388	21600433600	ARM FINE FISSRD	1,008.64
HENDERSON AREA ARTS ALLIANCE					\$1,000.00
2505/MLA		212399	77253	SEASON SPONSOR AND SCHOOL SHOW TI	1,000.00
ODP BUSINESS SOLUTIONS, LLC					\$987.43
2505/MLA		212434	392107438001	3 TAB BLUE FOLDERS AND 3 TAB GREEN FC	86.53
2505/MLA		212434	392107436001	3 TAB BLUE FOLDERS AND 3 TAB GREEN FC	176.02
2505SBDM		212317	384044038001	VELCRO CABLE	9.25
2505SBDM		212317	387885439001	STAPLES,PAPERCLIPS,SHARPIES,FILE FOLI	37.63
2505SBDM		212317	387886366001	STAPLES,PAPERCLIPS,SHARPIES,FILE FOLI	587.60
2505TM		212269	384876547001	EXPANSION FILE FOLDERS	90.40

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ALLDATA					\$975.00
2505TM		212233	INVC04889807	ALLDATA REPAIR SUBSCRIPTION RENEWAL	975.00
ABBA MUSIC					\$945.00
2505SBDM		212290	83999	MICS, MIC STANDS,AND MIC CABLES	945.00
GALLOWAY ELECTRIC SUPPLY					\$943.97
2505/MLA		212389	433894	ELECTRICAL SUPPLIES	34.86
2505/MLA		212389	434076	ELECTRICAL SUPPLIES	8.62
2505/MLA		212389	434282	ELECTRICAL SUPPLIES	32.18
2505/MLA		212389	434383	ELECTRICAL SUPPLIES	132.85
2505/MLA		212389	434408	ELECTRICAL SUPPLIES	20.48
2505/MLA		212389	434503	ELECTRICAL SUPPLIES	89.05
2505/MLA		212389	434547	ELECTRICAL SUPPLIES	97.64
2505/MLA		212389	434768	ELECTRICAL SUPPLIES	311.54
2505/MLA		212389	434630	ELECTRICAL SUPPLIES	117.94
2505/MLA		212389	434629	ELECTRICAL SUPPLIES	86.06
2505/MLA		212389	434631	ELECTRICAL SUPPLIES	5.19
2505/MLA		212389	434754	ELECTRICAL SUPPLIES	7.56
RURAL KING					\$919.23
WK110424		212191	395391	MAINTENANCE SUPPLIES	99.96
WK110424		212191	397645	MAINTENANCE SUPPLIES	819.27
PRIORITY ONE FIRE & SECURITY LLC					\$880.00
2505/MLA		212443	26095	HYDROTEST AND RECHARGE KITCHEN HOI	880.00
BEST ONE TIRE & SERVICE					\$839.44
2505/MLA		212351	3500027265	FIRESTONE DESTINATION,MOUNT AND BAL	627.48
2505/MLA		212351	3500027755	PEE THUNDERER RAD ST8, VALVE STEM RI	211.96
GEORGIA SOUTHERN UNIERSITY					\$810.00
2505/MLA		212390	C3AD4879	NATIONAL YOUTH ADVOCACY CONF. THOM	270.00
wk110624		212195	C3AD487A	NATIONAL YOUTH ADVOCACY CONF. THOM	540.00
TOM VANN WILLIS III					\$761.00
2505SBDM		212294	206	MODULE 10 CELL SIGNALING 10A,MODULE	761.00
EDWARD WESLEY RAINEY JR					\$720.00
2505/MLA		212445	77255	SRO SPECIAL DETAIL 10/23 AND 10/30	720.00
WEST KENTUCKY EDUCATIONAL COOPERATIVE					\$700.00
2505/MLA		212477	2817	WKEC TITLE IX TRAINING	700.00
SUSANNA EPPERSON					\$700.00
2505TM		212285	7000	GRANTS 4 SCHOOL CONF. - ASHBY,DOWEL	700.00
SCHOOL LIFE					\$694.88
2505SBDM		212328	200091177	VINYL ATTENDANCE WALL	694.88
CUMMINS SALES AND SERVICE					\$668.03
2505/MLA		212368	R5241073605	NITROGEN SENSOR AND NITROGEN SENS(C	(229.50)
2505/MLA		212368	R5241073538	NITROGEN SENSOR AND NITROGEN SENS(C	897.53
PARTS TOWN, LLC					\$661.44
2505/MLA		212437	2103948524	34" DOOR SWEEP	101.45
2505/MLA		212437	2103788250	GASKET	119.82
2505/MLA		212437	2103861723	HEATER/PLATE ASSEMBLY	241.58
2505/MLA		212437	2103873903	1/2 VACUUM BREAKER KIT, VACUUM BREAK	198.59
BOSTWICK BRAUN INDUSTRIAL					\$653.67
2505TM		212241	27043100	PLAIN BEARING DRILL W/KEY	653.67
GOLDEN CORRAL					\$650.81
2505/MLA		212391	02192092	MEAL FOR VETERANS	650.81
D-C ELEVATOR COMPANY, INC.					\$646.01
2505/MLA		212373	189371Q9X0	QUARTERLY MAINTENANCE CONTRACT	105.00

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D-C ELEVATOR COMPANY, INC.					\$646.01
2505/MLA		212373	189689L2N6	QUARTERLY MAINTENANCE CONTRACT	110.25
2505/MLA		212373	190633C7W4	QUARTERLY MAINTENANCE CONTRACT	315.00
2505/MLA		212373	191011Q5Q9	QUARTERLY MAINTENANCE CONTRACT	115.76
CINTAS CORPORATION NO.2					\$628.87
2505/MLA		212362	4208440939	UNIFORM RENTAL	93.76
2505/MLA		212362	4207794491	UNIFORM RENTAL	93.76
2505/MLA		212362	4209258552	UNIFORM RENTAL	93.76
2505/MLA		212362	4209895336	UNIFORM RENTAL	93.76
2505/MLA		212362	4208440939B	UNIFORMS	13.41
2505/MLA		212362	5233897901	FIRST AID SUPPLIES	131.20
2505/MLA		212362	4207794491B	UNIFORMS	13.41
2505/MLA		212362	4210716266	UNIFORM RENTAL	95.81
AQUAPHASE, INC.					\$622.00
2505/MLA		212345	244057	COOLING TOWER MAINTENANCE	622.00
ORIENTAL TRADING					\$601.80
2505SBDM		212318	73371858201	CHRISTMAS BAGS,CHRISTMAS STICKERS,(132.90
2505SBDM		212318	73206888601	PLACE VALUE DRY ERASE BOARD	9.48
2505SBDM		212318	7371873501	YELLOW CANDY STICKERS,FOAM GLIDERS	146.09
WK102324		212163	73165500301	PUTTY FOR READIFEST - PUTTY SCENTS H	313.33
RUSS, INC.					\$600.00
2505/MLA		212450	8193	CONTRACT OPERATIONS FOR OCTOBER 20	600.00
PLUMBERS SUPPLY CO					\$587.65
2505/MLA		212440	90941268	PLUMBING SUPPLIES	168.87
2505/MLA		212440	90957298	PLUMBING SUPPLIES	106.95
2505/MLA		212440	90954469	PLUMBING SUPPLIES	311.83
JOHN ARNDT					\$579.04
WK110424		212185	77246	FRYSC FALL INSTITUTE	579.04
FERGUSON ENTRPRISES LLC					\$576.19
2505/MLA		212385	9129748	FLUSH VALVE	337.49
2505/MLA		212385	9047908	ELEC EYE LENS AND BRASS BALL ESCUTC	87.50
2505/MLA		212385	9047883	ELEC EYE LENS AND BRASS BALL ESCUTC	31.94
2505/MLA		212385	CMT8866343	INFRA SENSOR KIT	(8.35)
2505/MLA		212385	8866343	INFRA SENSOR KIT	127.61
KSTA					\$575.00
2505SBDM		212313	01580	CONFERENCE REGISTRATION FOR HERMA	200.00
2505SBDM		212313	01581	CONFERENCE REGISTRATION FOR HERMA	200.00
2505SBDM		212313	01607	CONFERENCE REGISTRATION FOR HERMA	175.00
CITY OF CORYDON					\$561.63
WK111124		212202	77257	UTILITIES	561.63
PROPIO LS LLC					\$545.46
WK102224		212155	0307990924	LANGUAGE SERVICES FOR SEPT. 1-30,2024	545.46
BRAIN INJURY ADVENTURE CAMP, INC.					\$540.00
2505/MLA		212355	163	BUILD THE BENCH TEAM BUILDING 10/23/24	540.00
TOM BROCK FORMS					\$526.92
2505SBDM		212334	0029831	RECEIPT FORMS FOR EPES ACCOUNTING S	312.46
2505SBDM		212334	0029843	RECEIPT FORMS PREPRINTED	214.46
BRACO, INC.					\$519.28
2505/MLA		212353	R59966	ROLL OFF RENTAL	519.28
CINTAS FIRST AID & SAFETY					\$510.93
2505/MLA		212363	4208441094	STANDING PO FOR 2024-2025	53.27
2505/MLA		212363	4207794583	STANDING PO FOR 2024-2025	53.27
2505/MLA		212364	8407068264	STANDING PO FOR 2024-2025	223.48

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CINTAS FIRST AID & SAFETY					\$510.93
2505/MLA		212363	4207004979	STANDING PO FOR 2024-2025	80.77
2505/MLA		212363	4209258589	STANDING PO FOR 2024-2025	53.27
2505/MLA		212363	4209895384	STANDING PO FOR 2024-2025	46.87
SCHOLASTIC, INC.					\$510.20
2505TM		212277	63379955	REMARKABLE JOURNEY OF COYOTE SUNR	510.20
PAPA JOHN'S PIZZA					\$476.00
2505TM		212270	S0519243447	FOOD FOR CAIRO MATH NIGHT AT CATES F.	13.60
2505TM		212270	S0519243436	FOOD FOR CAIRO MATH NIGHT AT CATES F.	462.40
AMERICAN BOOK COMPANY, INC.					\$472.50
2505TM		212236	11332	KENTUCKY KSA SUCCESS GR 5 SOCIAL STI	472.50
HERITAGE-CRYSTAL CLEAN, LLC					\$468.06
2505/MLA		212403	18919534	STANDING PO FOR 2024-2025	468.06
BEST ONE TIRE					\$452.22
2505/MLA		212350	3480021822	TIRE AND REPAIR WITH TREAD	452.22
KASC					\$450.00
2505SBDM		212310	12208295	KASC MEMBERSHIP RENEWAL	450.00
WESTERN KY UNIVERSITY					\$432.00
2505/MLA		212478	77314	GATTON ACADEMY BOOKS AND COURSE M	432.00
TYLER BUSINESS FORMS					\$413.44
2505/MLA		212473	96632	1099 NEC FORMS AND 1099 MISC FORMS	413.44
ROSEDALE SERVICES, INC.					\$412.50
2505/MLA		212449	2400665	WASTEWATER ANALYSIS	412.50
FRYSC KY COALITION INC.					\$410.00
2505TM		212248	44302190	FALL NEW COORDINATOR ORIENTATION	100.00
2505TM		212248	44632012	FALL INST. FEE & MEMBERSHIP FEE J. ARN	310.00
WILLIAM V. MACGILL & CO.					\$406.12
2505/MLA		212424	IN0884705	CASE 1X3 BANDAGES, 4.0MM SPECULA	223.97
2505/MLA		212424	IN0884157	BABY WIPES AND VASELINE	74.07
2505/MLA		212424	IN0885151	2 GALLON SHARPS CONTAINER FOR AB CH	108.08
CTBOOK HOLDINGS LLC					\$402.00
2505TM		212242	177757	FISH IN A TREE, THE WILD ROBOT, TUCK EV	402.00
PARK MACHINE & SUPPLY CO					\$401.76
2505/MLA		212436	479875	BUILDING SUPPLIES	189.56
2505/MLA		212436	479877	BUILDING SUPPLIES	17.58
2505/MLA		212436	478745	BUILDING SUPPLIES	26.40
2505/MLA		212436	479116	BUILDING SUPPLIES	26.35
2505/MLA		212436	479080	BUILDING SUPPLIES	3.92
2505/MLA		212436	478023	BUILDING SUPPLIES	52.99
2505/MLA		212436	478736	BUILDING SUPPLIES	84.96
TRI-STATE BEARING CO., INC.					\$401.53
2505/MLA		212472	144427800	MAINTENANCE SUPPLIES	92.12
2505/MLA		212472	144419300	MAINTENANCE SUPPLIES	35.24
2505/MLA		212472	144537400	MAINTENANCE SUPPLIES	153.65
2505/MLA		212472	144883900	MAINTENANCE SUPPLIES	120.52
WEST KY SCHOOL FOODSERVICE CO-OP					\$400.00
2505FS		212231	2790	REGISTRATION	400.00
AMBER VANMETER					\$391.39
WK110424		212192	77250	FRYSC FALL INSTITUTE	391.39
SIDEWALK CAFE, INC.					\$390.64
2505/MLA		212453	029	FOOD FOR REDBOOK TRAINING	221.80
2505TM		212280	12	ADVISORY COUNCIL LUNCH	168.84

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KROGER LIMITED PARTNERSHIP I					\$384.24
2505TM		212276	070572	BACKPACK PROGRAM FOOD	384.24
GRAINGER, INC.					\$382.47
2505/MLA		212395	9263429145	BATTERY,TIMED DELAY RELAY AND RELAY	146.15
2505/MLA		212395	9264623142	BATTERY,TIMED DELAY RELAY AND RELAY	172.24
2505/MLA		212395	9275838259	MACHINERY EYE BOLT	64.08
NASCO					\$374.73
2505TM		212267	660785	SOIL CLASSES PRESERVED, SOIL HORIZC	331.42
2505TM		212267	660489	SOIL CLASSES PRESERVED, SOIL HORIZC	43.31
AIR HYDROPOWER					\$369.55
2505/MLA		212338	11220544	MALE CONNECTORS	72.44
2505/MLA		212338	11225147	STANDING PO FOR 2024-2025	297.11
ROMAINE ELECTRIC CORP					\$366.97
2505/MLA		212448	21019161	STANDING PO FOR 2024-2025	366.97
AMERICAN BUS ASSOCIATES, INC.					\$353.88
2505/MLA		212343	INV001230	STANDING PO FOR 2024-2025	353.88
KELLY DEEP					\$352.11
WK111124		212204	77287	ADVANCE KY FALL FORUM	352.11
WILLIAM B REYNOLDS					\$352.00
WK103124		212183	77213	SCIENCE PRESENTATION - BEND GATE	352.00
ENVERITAS GROUP INC					\$350.00
2505/MLA		212382	10015758751	CUSTOM PLAQUE FOR THE GLEANER ARTI	350.00
BOYD COMPANY					\$335.92
2505/MLA		212352	10100164701	STANDING PO FOR 2024-2025	308.04
2505/MLA		212352	10100069802	STANDING PO FOR 2024-2025	27.88
CHRISTOPHER HOLSTEIN					\$333.02
WK102824		212176	77205	TRAVEL REIMBURSEMENT FOR GRREC	101.75
WK102824		212176	77209	KSCA COUNSELOR CONF.	231.27
BrainPOP, LLC					\$330.00
2505SBDM		212295	US539419	BRAINPOP TEACHER ACCESS RENEWAL	330.00
MULZER CRUSHED STONE INC					\$310.60
2505TM		212266	16071598	CRUSHED LIMESTONE GRAVEL FOR BUS S	121.24
2505TM		212266	16071591	CRUSHED LIMESTONE GRAVEL FOR BUS S	90.47
2505TM		212266	16071587	CRUSHED LIMESTONE GRAVEL FOR BUS S	98.89
ATMOS ENERGY					\$299.40
WK102524		212166	77214	UTILITIES	299.40
SEW TECH					\$299.00
2505TM		212278	77212	TUNE-UP 10 NEEDLE EMBROIDERY MACHIN	249.00
2505TM		212278	640	BROTHER PR1055X REPAIR	50.00
POSTMASTER					\$292.00
2505SBDM		212323	77176	4 ROLLS OF FOREVER STAMPS	292.00
AUTO PAINT & SUPPLY CO					\$280.83
2505/MLA		212347	919440	ULTRA FINE POLISH,RUBBING COMPOUND,	280.83
DAKTRONICS, INC.					\$275.00
2505/MLA		212371	7112600	CONTROLLER REPAIR	275.00
HUTCH & SON, INC.					\$259.50
2505/MLA		212408	INV790416	REPLACEMENT FOR LITHONIA	259.50
HEND CO CHILD NUTRITION/CRISSY SANDEFUR					\$256.01
2505/MLA		212402	77245	PRODUCTS FOR CHILDCARE MEALS	256.01
COURTNEY FERGUSON					\$250.83

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COURTNEY FERGUSON					\$250.83
WK110424		212187	77252	GRANT WRITING FOR THE 21 CENTURY	250.83
MELISSA WALKER					\$249.88
WK111124		212220	77286	FRYSC FALL INSTITUTE	249.88
HENDERSON CO HIGH SCHOOL					\$249.61
2505/MLA		212400	77198	COKE COMMISSION	69.61
2505TM		212253	REN4	HCHS REN WORKSHOP - QTY 4	120.00
2505TM		212253	77227	FBLA FEES - A.GUEVARA	20.00
2505TM		212253	77321	ED RISING DUES - C.PRIEST	20.00
2505TM		212253	77322	FCCLA DUES - D. MCCLURE	20.00
GINGER ASHBY					\$240.10
WK111124		212198	77296	GRANTS 4 SCHOOLS	240.10
MURRAY STATE UNIVERSITY					\$240.00
2505SBDM		212315	77175	QUAD STATE CHORAL 6 STUDENTS	240.00
DUSTI BENSON					\$238.02
2505TM		212239	77325	ECI PD	238.02
CDW GOVERNMENT, LLC					\$237.98
2505/MLA		212358	AA9KD4N	PARALLELS DESKTOP FOR MAC	237.98
CENTRAL STATES BUS SALES, INC.					\$236.40
2505/MLA		212360	IN634997	STANDING PO FOR 2024-2025	236.40
PIRANHA SHREDDING AND RECYCLING, INC.					\$236.00
2505/MLA		212439	156347	96 GALLON LOCKING CART,FUEL SURCHAF	90.00
2505/MLA		212439	155832	PICK UP SHREDDING	56.00
2505/MLA		212439	155966	SHREDDING	45.00
2505SBDM		212321	155986	PICK UP SHRED BINS	45.00
CHRISSY SANDEFUR					\$227.58
WK102824		212180	77223	MILEAGE REIMBURSEMENT WKEC	77.40
WK111124		212218	77278	BUILDING THINKING CLASSROOM TRNG	150.18
KMEA ALL-STATE CHORUS					\$225.00
2505SBDM		212312	77229	KMEA ALL STATE HONOR CHOIR AUDITIONS	225.00
MARCO ENTERPRISES, LLC					\$221.77
2505TM		212265	77261	PIZZA FOR STUDENT OF THE MONTH	221.77
INTERNATIONAL ACADEMIC COMPETITION					\$215.00
WK102824		212178	77228	HISTORY BOWL AND BEE	215.00
ANGELA KRISTIN JOHNSON					\$212.18
2505TM		212259	77219	MILEAGE 7/19-9/6/24	212.18
KIRCHNER BUILDING CENTERS					\$206.79
2505/MLA		212417	608394	WEATHER STRIPPING AND TRIM NAILS	206.79
BRANDY THURBY HALEY					\$200.85
2505/MLA		212397	77304	TB SKIN SCREENING FOR CHILDCARE DIRE	25.00
2505/MLA		212397	77232	TRAVEL REIMBURSEMENT FOR DAC WORK	175.85
KAAC					\$180.00
2505SBDM		212308	0067034IN	PRE SEASON TESTING	180.00
REPLICA SCREENPRINTING, INC.					\$178.76
2505TM		212274	1018143	SHIRTS - FRYSC SCRIPT, BELIEVER, WE AR	118.88
2505TM		212274	1018343	FRYSC SWEATSHIRTS	59.88
JENNIFER HOLLIS					\$176.22
WK102224		212149	77180	MILEAGE REIMBURSEMENT GRREC GR NE	100.62
WK102224		212149	77182	MILEAGE REIMBURSEMENT WKEC MEETIN	75.60
SHAWNA EVANS					\$167.54
WK111124		212206	77315	FRYSC FALL INSTITUTE	167.54

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MAXITROL OF EVANSVILLE					\$165.00
2505/MLA		212425	E1077070	QUARTERLY MONITORING 11/1/24-1/31/25	165.00
EBN					\$160.28
2505/MLA		212379	26188303	PARALLELS,DIAL CALIPER,MICROMETER,CI	94.08
2505/MLA		212379	26188304	PARALLELS,DIAL CALIPER,MICROMETER,CI	66.20
KMEA					\$160.00
2505SBDM		212311	77193	24-25 CHOIR REGISTRATION FOR KMEA	150.00
2505SBDM		212311	77230	KENTUCKY JUNIOR HIGH CHORUS AUDITIO	10.00
GOLDEN GLAZE BAKERY, INC.					\$154.80
2505TM		212250	77260	DISNEY REVEAL CAKE	34.99
2505TM		212250	77263	GLAZED DONUTS - BEND GATE	119.81
SHAW'S FLOWERS, INC.					\$150.00
2505SBDM		212330	004348	5TH GRADE NIGHT STUDENT REWARD	150.00
O'REILLY AUTO PARTS					\$150.00
2505/MLA		212433	1870104014	STANDING PO FOR 2024-2025 FOR REPAIR I	67.33
2505/MLA		212433	1870104125	STANDING PO FOR 2024-2025 FOR REPAIR I	6.15
2505/MLA		212433	1870104160	STANDING PO FOR 2024-2025 FOR REPAIR I	17.99
2505/MLA		212433	1870106759	STANDING PO FOR 2024-2025 FOR REPAIR I	50.99
2505/MLA		212433	1870106360	STANDING PO FOR 2024-2025 FOR REPAIR I	7.54
ROOTED LINGUISTICS LLC					\$150.00
2505TM		212275	202411217	I HAVE A NEWCOMER - VIRTUAL TRAINING /	150.00
HOUSING AUTHORITY OF HENDERSON					\$150.00
WK102824		212177	77226	RENT #1-01.L24C.02 T.DIAMOND	150.00
SHERI PAIGE O'NAN					\$137.60
2505/MLA		212432	77319	MILEAGE REIMBURSEMENT FOR KSNA	51.60
WK102824		212179	77222	MILEAGE REIMBURSEMENT KDA REG DIREI	86.00
SELENA FLEURIOT					\$135.00
2505/MLA		212387	77211	TRANSLATOR FOR ELL FAMILY NIGHT	135.00
JONES SCHOOL SUPPLY, INC.					\$127.00
2505SBDM		212307	2119457	OUTSTANDING ACHIEVEMENT PLAQUES BL	127.00
JINGER CARTER					\$126.42
2505/MLA		212357	77311	MILEAGE REIMBURSEMENT-USI TEACHER I	16.34
2505/MLA		212357	77312	MILEAGE REIMBURSEMENT MSU FALL REC	110.08
PASCO SCIENTIFIC					\$125.00
2505SBDM		212319	24IN012296	CASTLE KIT	125.00
JAMES T. PAYNE					\$120.40
WK110424		212190	77251	JEFFERSON CO. PUBLIC/VANHOOSE	120.40
ALEXIS WATTERSON					\$116.53
2505TM		212287	77259	MILEAGE 10/1-10/31/24	116.53
JULIE HOLLAND					\$113.23
2505TM		212256	77264	MILEAGE 9/3-10/30/24	113.23
CHRISTI GOLDSBERRY					\$112.40
2505TM		212251	77218	MILEAGE 9/3-9/30/24	76.28
2505TM		212251	77306	MILEAGE 10/1-10/30/24	36.12
INVRONMENTAL TECHNOLOGIES, LLC					\$108.00
2505/MLA		212411	81044	PICK UP OLD ANTIFREEZE AND FUEL CHAR	108.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$107.98
2505SBDM		212297	52747366RI	ALASKA PEA VIABLE SEED,CORRON BALLS	107.98
TOOLS 4 TEACHING, LLC					\$100.64
2505SBDM		212335	220000095350	CLASSROOM SUPPLIES	100.64

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BERNARD A TEETER					\$100.00
2505/MLA		212459	99506	STORAGE	100.00
CLEVER					\$100.00
2505/MLA		212365	2E69DDAD00C	INTEGRATION OF CLEVER BADGES FOR TR	100.00
JAMES WATHEN					\$100.00
2505TM		212286	77298	BALLOON TWISTING FOR EL FAMILY NIGHT	100.00
KRISTINA MAYES					\$99.95
2505TM		212264	77272	CANDY	99.95
KYSTE					\$99.00
2505/MLA		212418	44838218	KYSTE FALL CONFERENCE REGISTRATION	99.00
EAB INDUSTRIES, A DIVISION OF THE					\$98.89
2505/MLA		212377	65666	O&M TRAINING, MILEAGE AND TRAVEL TIME	98.89
KERI GOLDAY					\$96.32
2505SBDM		212301	77274	MILEAGE REIMBURSEMENT FOR GRREC	96.32
TIFFNEY ALEXANDER					\$92.88
2505/MLA		212340	77248	MILEAGE REIMBURSEMENT TO GRREC/BOV	92.88
LYNDSEY MCATEE					\$92.88
2505/MLA		212426	77291	MILEAGE REIMBURSEMENT GRREC	92.88
LACEY VANCLEAVE					\$87.72
2505/MLA		212476	77221	MILEAGE REIMBURSEMENT/GRREC	87.72
WILLIAMS SOUND HOLDINGS II LLC					\$87.61
2505SBDM		212336	1195162	REPLACEMENT BATTERIES FOR MICS	87.61
MARCI WILLIAMS					\$86.00
WK111124		212221	77293	HOW TO BUILD THINKING CLASSROOM COI	86.00
DAILEY'S SURPLUS					\$80.00
2505/MLA		212370	08638	METAL SHEET	80.00
LENOVO, INC.					\$78.65
2505/MLA		212420	4237721125	3 CELL BATTERY	78.65
TANYA MASSENGALE					\$77.73
2505TM		212263	77327	EARLY CHILDHOOD INST.	77.73
STACEY LIGON					\$76.54
2505TM		212262	77271	MILEAGE 10/1-10/31/24	76.54
YVONNE HALL					\$75.68
WK102224		212147	77188	MILEAGE REIMBURSEMENT GRREC	75.68
SCHOOL SPECIALTY, LLC					\$70.17
2505SBDM		212329	208135114464	SCHOOL SMART DRY ERASE BOARDS PACI	70.17
PAPA JOHN'S PIZZA					\$64.80
2505/MLA		212435	77299	PIZZA FOR HALLOWEEN PARTY	64.80
LISA HENSHAW					\$64.50
WK102224		212148	77174	TRAVEL	64.50
STEPHANIE DOWELL					\$64.11
WK111124		212205	77297	GRANT WRITING 4 SCHOOLS	64.11
BLICK ART MATERIALS					\$63.78
2505TM		212240	4025818	TEMPRA CAKES, TRAYS, WASHABLE APINT, I	63.78
RYAN MAHER					\$63.23
WK102224		212152	77190	NAEA CONF.	63.23
KENTUCKY STATE TREASURER					\$62.50
2505/MLA		212415	77184	LEGAL FEES FOR BRIAN SMITH AGENCY CA	62.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #88					\$61.78
2505TM		212282	555448	FOOD FOR BEND GATE BACKPACK PROGR.	61.78
DENISE PHELPS					\$60.20
WK102224		212154	77173	TRAVEL	60.20
DANIELLE BREEDLOVE					\$60.20
WK111124		212200	77302	TRAVEL	60.20
HENDERSON CO. EXTENSION SERVICE					\$60.00
WK110624		212193	77233	COMMERCIAL PESTICIDE CERTIFICATION C	60.00
HALEY M. CROFT					\$58.48
WK110424		212186	77231	MILEAGE REIMBURSEMENT	58.48
JEFFERSON ELEMENTARY					\$57.39
2505/MLA		212413	77199	COKE COMMISSION	57.39
AMY SHEFFER					\$56.32
2505TM		212279	77328	EARLY CHILDHOOD INST.	56.32
COUNCIL FOR EXCEPTIONAL CHILDREN					\$54.50
2505TM		212244	97436	FALL PD FAIR - A.WATTERSON	54.50
APRIL PERRY					\$54.44
2505TM		212271	77269	MILEAGE 10/1-10/10/30/24	54.44
COURTNEY GALYON					\$54.18
2505TM		212249	77268	MILEAGE 10/1-10/31/24	54.18
AARON HAUSER					\$53.25
2505/MLA		212398	77244	REIMBURSE SUB FEES	53.25
KAYLA ARNOLD					\$53.25
WK102224		212126	77178	REIMBURSEMENT FOR BACKGROUND CHE	53.25
HANNA SHELTON					\$53.25
2505/MLA		212451	77208	REIMBURSE SUB FEES	53.25
CYNTHIA ANN DUNCAN					\$53.25
2505/MLA		212376	77206	REIMBURSE SUB FEES	53.25
PHILLIP GOLDSBERRY					\$53.25
2505/MLA		212392	77300	REIMBURSE SUB FEES	53.25
KENTUCKY STATE TREASURER					\$50.00
WK111124		212214	77308	RENEWAL FOR FIRE PROTECTION INSPECT	50.00
VICKI BROWN					\$49.88
WK111124		212201	77301	TRAVEL	49.88
NORTH MIDDLE SCHOOL					\$45.71
2505/MLA		212431	77200	COKE COMMISSION	45.71
KELLY PALMER					\$43.00
WK102224		212153	77189	MILEAGE REIMBURSEMENT FOR GRREC	43.00
SUSANNE RAYBURN					\$40.00
2505FS		212228	77310	SHOE REIMBURSEMENT	40.00
LORI FULKERSON					\$40.00
WK111124		212207	77283	CAN CHECKS:HARRINGTON & DIXON	20.00
WK111124		212207	77284	CAN CHECK: ANN & HARGITT	20.00
SANDRA BUTLER					\$40.00
2505FS		212229	77309	SHOE REIMBURSEMENT	40.00
KAGAN PUBLISHING, INC.					\$39.00
2505SBDM		212309	694103	COOPERATIVE LEARNING FOR PRIMARY AN	39.00
STEPHANIE SMITH					\$39.00
2505/MLA		212456	77210	OVERPAYMENT ON CHILDCARE/MABREY SI	39.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHERRI HOGG-HAZELWOOD					\$38.92
2505TM		212255	77270	MILEAGE 10/1-10/31/24	38.92
TIFFANY JONES					\$37.78
WK102224		212150	77155	21 CENTURY GRANT INFO TRNG	37.78
EAST HEIGHTS ELEMENTARY					\$36.97
2505/MLA		212378	77197	COKE COMMISSION	36.97
SARAH ZIGLER					\$36.77
2505TM		212289	77307	MILEAGE 10/1-10/30/24	36.77
JAYNE AKI					\$35.55
2505/MLA		212339	77273	DRY ICE FOR SCIENCE LAB	35.55
SPOTTSVILLE ELEMENTARY SCHOOL					\$35.13
2505/MLA		212461	77202	COKE COMMISSION	35.13
MICHELLE HILLENBRAND					\$33.54
2505TM		212254	77265	MILEAGE 10/1-10/31/24	33.54
CENTRAL ACADEMY					\$32.48
2505/MLA		212359	77194	COKE COMMISSION	32.48
MICHELLE RALPH					\$31.82
2505TM		212273	77266	MILEAGE 9/3-9/26/24	20.21
2505TM		212273	77267	MILEAGE 10/2-10/30/24	11.61
JENNA GRAHAM					\$30.00
2505/MLA		212394	77316	CHILDCARE TRAINING COURSE ECE 010	30.00
CHRISTY STONE					\$30.00
2505/MLA		212463	77320	REIMBURSE FOR CHILDCARE TRAINING EC	30.00
GATEWAY EDUCATION HOLDINGS LLC					\$25.00
2505SBDM		212327	7028901474	WORDS THEIR WAY CLASSROOM 1 YR LICE	25.00
KENTUCKY STATE TREASURER					\$25.00
WK111124		212215	77258	LICENSE RENEWAL FEE/EAST HEIGHTS CH	25.00
FEDEX					\$23.90
2505/MLA		212384	865270100	COST TO SHIP SCOREBOARD KEYBOARD F	23.90
HAZEX CONSTRUCTION CO., INC					\$22.14
2505SBDM		212305	L10019	HAUL OFF TREE LIMBS	22.14
LISA MEURER					\$20.90
2505/MLA		212427	77292	MILEAGE REIMBURSEMENT FOR HOME HO	20.90
SOUTH HEIGHTS ELEMENTARY SCHOOL					\$18.72
2505/MLA		212458	77201	COKE COMMISSION	18.72
BRADFORD SUPPLY CO					\$18.50
2505/MLA		212354	2669864	NIPPLE BRASS 1X3	18.50
AMANDA RICE					\$16.65
2505/MLA		212446	77207	MILEAGE REIMBURSEMENT/GFS	16.65
CAREY HAZELWOOD					\$10.00
WK111124		212210	77279	CAN CHECK	10.00
ANGELA GOODWIN					\$10.00
WK111124		212208	77281	CAN CHECK	10.00
MICHAEL VICK					\$10.00
WK111124		212219	77280	CAN CHECK	10.00
MANDY FORD					\$10.00
WK102224		212144	77179	REIMBURSEMENT FOR CAN REGISTRY CHE	10.00
SAMUEL LARCOMB					\$10.00
WK111124		212216	77290	CAN CHECK REIMBURSEMENT	10.00

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>
ALLISON RUST					\$10.00
WK111124		212217 77282		CAN CHECK	10.00
JACQUELINE BLANDFORD					\$10.00
WK111124		212199 77285		CRIME CHECK	10.00
WANDA DONITHAN					\$9.46
2505/MLA		212375 77196		MILEAGE REIMBURSEMENT	9.46
Grand Total Paid Warrants:					\$3,867,709.44

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
2504HS	164,997.77
2504slwi	869,479.88
2505/MLA	1,185,614.13
2505CCFR	37,741.81
2505FS	64,804.12
2505SBDM	76,401.03
2505TM	83,401.21
slwi2504	580,753.96
WK102224	141,772.31
wk102324	2,955.88
WK102524	13,983.23
WK102824	168,226.01
wk102924	15,341.98
WK103124	352.00
WK110424	94,931.25
wk110624	741.82
WK110824	302.53
WK111124	364,333.03
WK111224	1,575.49
Grand Total Paid Warrants for Approval:	\$3,867,709.44

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,483,931.23
2	State & Federal Grants	129,219.98
21	School Activity Fund	2,747.14
360	Construction Projects	124,563.50
400	Bond Payment Fund	775,246.73
51	Child Nutrition	348,587.55
52	Childcare Centers	3,413.31
Grand Total:		\$3,867,709.44

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____