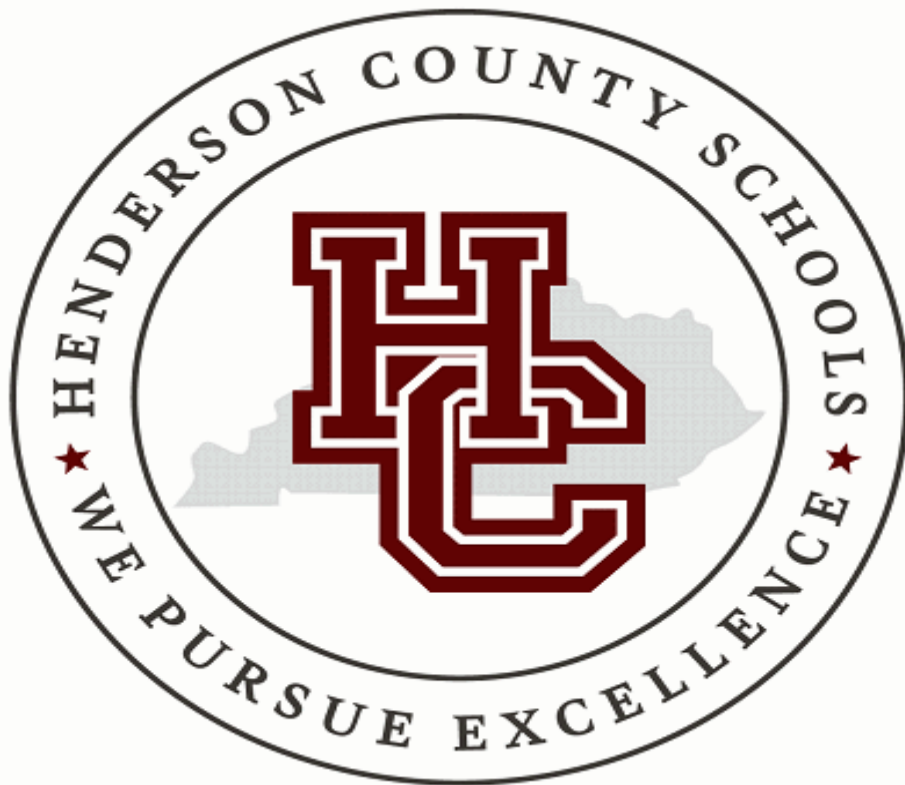


# Henderson County Board of Education



## Paid Warrant Report in Payment Amount Sequence

For Payments made between: November 19, 2024 and December 16, 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>\$563,521.11</b>
2505slwi		11553	77352	KTRS PYMT FOR PRIOR YEAR ADJ FOR AM/	1,203.67
2505slwi		11554	77353	KTRS PYMT FOR CERTIFIED PAYROLL	246,951.01
2505slwi		11555	77354	KTRS PAYMENT FOR CLASSIFIED PAYROLL	12,456.43
2506slwi		11556	77415	KTRS PAYMENT FOR CERTIFIED PAYROLL 1	245,469.34
2506slwi		11557	77416	KTRS PAYMENT FOR 11/29/24 CLASSIFIED P	12,469.71
2506slwi		11558	77417	KTRS PYMT FOR CLASSIFIED 11/26/24 SUPP	2,057.76
2506slwi		11559	77418	KTRS PYMT FOR CERTIFIED BONUS 11/26/2	42,833.91
slwi2506		11560	77434	KTRS PYMT FOR SPECIAL PAYROLL 12/2/24	79.28
<b>FIELD &amp; MAIN BANK</b>					<b>\$555,298.53</b>
2505SLWI		93730	77355	FEDERAL TAXES FOR 11/15/24 PAYROLL	133,692.07
2505SLWI		93731	77356	FICA AND MEDICARE TAXES FOR 11/15/24 P.	118,744.00
2506SLWI		93736	77407	FEDERAL TAXES FOR 11/29/24 PAYROLL	141,044.90
2506SLWI		93737	77408	FICA AND MEDICARE FOR 11/29/24 PAYROLI	161,817.56
<b>ARC CONSTRUCTION CO., INC.</b>					<b>\$341,513.50</b>
2506/MLA		212653	004	CONSTRUCTION SERVICES FOR HCHS CTE	341,513.50
<b>KENTUCKY RETIREMENT SYSTEMS</b>					<b>\$323,889.87</b>
SLWI2506		93741	77435	CERS CONTRIBUTION FOR NOVEMBER 202	323,889.87
<b>GORDON FOOD SERVICE, INC.</b>					<b>\$249,445.06</b>
2506/MLA		212689	9016176735	ZIP LOCK BAGS GALLON AND QUART, CRE/	443.95
2506/MLA		212689	874254218	FOIL, PLATES, PEPPER, POTATOES, NAPKINS	164.70
2506/MLA		212689	9016670858	CRACKERS	44.08
2506TM		212573	874254910	COOKIES, HOT COCOA, OIL	345.64
2506TM		212573	874252664	CHILI, GRILLED CHEESE, SUGAR COOKIES, I	1,030.50
2506TM		212573	9016421235	PEACHES, APPLESAUCE, PEANUT BUTTER (	90.44
2506TM		212573	9016587808	WHOLE PICKLE CASES	78.38
2506TM		212573	874253835	BACKPACK PROGRAM FOOD	172.59
2506TM		212573	9016176672	BACKPACK PROGRAM FOOD	507.95
2506TM		212573	9016167721	BACKPACK PROGRAM FOOD	215.05
2506TM		212573	9016213657	BACKPACK PROGRAM FOOD	80.09
2506TM		212573	9016337339	PEACHES, APPLESAUCE, PEANUT BUTTER (	228.04
WK111924		212487	9016175923	FOOD AND SUPPLIES AND HAULING OF COI	67,948.92
WK112524		212519	9016430648	FOOD AND SUPPLIES AND HAULING OF COI	74,700.36
WK120224		212535	9016587869	FOOD AND SUPPLIES AND HAULING OF COI	18,014.99
WK120924		212541	9016884266	FOOD AND SUPPLIES AND HAULING OF COI	85,379.38
<b>CITY OF HENDERSON</b>					<b>\$242,096.90</b>
2506TM		212564	20250000100	WAGES & BENEFITS FOR SRO'S - 2024-25 S	1,151.27
2506TM		212564	20250000099	WAGES & BENEFITS FOR SRO'S - 2024-25 S	170,992.20
WK112224		212499	77397	UTILITIES	69,612.91
WK120924		212539	77444	UTILITIES	340.52
<b>KENTUCKY STATE TREASURER</b>					<b>\$165,233.44</b>
2505HS		7155	77447	HEALTH AND FLEXIBLE SPENDING DEPEND	161,743.80
2505HS		7156	77448	LIFE	3,489.64
<b>KENTUCKY STATE TREASURER</b>					<b>\$127,250.26</b>
2505SLWI		93732	77357	STATE TAXES FOR 11/15/24 PAYROLL	57,695.88
2506SLWI		93735	77406	STATE TAXES FOR 11/29/24 PAYROLL	69,554.38
<b>PREMIER ELECTRIC, INC.</b>					<b>\$117,921.17</b>
2506/MLA		212736	11	JEFFERSON ELEMENTARY CONSTRUCT	117,921.17
<b>HENDERSON COUNTY SHERIFF DEPARTMENT</b>					<b>\$108,072.71</b>
2506/MLA		212698	77433	SCHOOL RESOURCE OFFICERS	28,440.24
WK120924		212542	77465	COMMISSION CHECK	79,632.47
<b>RBS DESIGN GROUP ARCHITECTURE</b>					<b>\$106,937.06</b>
2506/MLA		212741	Y21046001	ELEMENTARY SCHOOLS WASTEWATER	106,937.06
<b>KENTUCKY STATE TREASURER</b>					<b>\$41,566.35</b>

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>KENTUCKY STATE TREASURER</b>					<b>\$41,566.35</b>
2506CCFR		3113	77449	FEDERAL REIMBURSEMENTS FOR NOV 202	41,566.35
<b>HOME OIL &amp; GAS CO., INC.</b>					<b>\$40,848.96</b>
2506/MLA		212702	225586	STANDING PO FOR 2024-2025	900.35
2506/MLA		212702	047688	STANDING PO FOR 2024-2025	19,525.68
2506/MLA		212702	020938	STANDING PO FOR 2024-2025	2,656.61
2506/MLA		212702	047836	STANDING PO FOR 2024-2025	17,766.32
<b>DANCO CONSTRUCTION, INC.</b>					<b>\$38,580.64</b>
2506/MLA		212675	0021	SOUTH HEIGHTS RENOVATION	38,580.64
<b>WHITE &amp; ASSOCIATES PSC</b>					<b>\$36,850.00</b>
2506/MLA		212776	2324	AUDIT 2024	36,850.00
<b>PRAIRIE FARMS DAIRY, INC.</b>					<b>\$28,135.83</b>
2506/MLA		212734	9002995	1% MILK	14.95
2506/MLA		212734	9076247	1% MILK	83.40
2506FS		212556	9009353	MILK AND ICE CREAM	28,037.48
<b>AMAZON CAPITAL SERVICES</b>					<b>\$27,256.34</b>
2506/MLA		212648	1YVM9DFWR	TABLET KIOSK STAND, KEYBOARD/MOUSE	31.18
2506/MLA		212648	139XN9XFVC	TABLET KIOSK STAND, KEYBOARD/MOUSE	23.96
2506/MLA		212648	14KKKM4QCY	TABLET KIOSK STAND, KEYBOARD/MOUSE	23.96
2506/MLA		212648	13P3PML6GF	TABLET KIOSK STAND, KEYBOARD/MOUSE	191.35
2506/MLA		212648	1K3NHNHKRC	APPLE IPAD AND KIOSK	790.10
2506/MLA		212648	146R4QHL6C	DRY ERASE BOARD,CARD,HARDWIRE KIT,C	439.12
2506/MLA		212648	1LRXFKJTGX	WHOVILLE CHRISTMAS DECOR,MAGNETIC	199.61
2506/MLA		212648	1YFQ6PGF66	ANTITHEFT IPAD FLOOR STAND	98.00
2506/MLA		212648	1631V7M361R	CHARLIE BROWN OUTDOOR DECOR,BACKI	236.25
2506/MLA		212648	11J39G1LJNR	CONTACT SOLUTION, AND DESK CALENDAI	48.46
2506/MLA		212648	1VCDDPGNXC	CLASSROOM MANAGEMENT FROM THE GR	89.85
2506/MLA		212648	1XTVG6RN1W	MAKE TODAY COUNT CALENDAR FOR DR L	370.30
2506/MLA		212648	1WD9G1TDKC	CLOROX WIPES AND KLEENEX	16.62
2506/MLA		212648	137WX9Y6Y7	CLOROX WIPES AND KLEENEX	60.25
2506/MLA		212648	1DJT66V43LY	LOCKS	24.50
2506/MLA		212648	17CQGF69WC	LIGHT COVER	35.46
2506/MLA		212648	1N4M7XGTRV	CORK BOARD	46.25
2506/MLA		212648	1J3QDMVJK4F	PC MOUNTS AND WALL MOUNT	41.34
2506/MLA		212648	1MWFGRPF31	PC MOUNTS AND WALL MOUNT	434.07
2506/MLA		212648	1THRQRXGFL	PC MOUNTS AND WALL MOUNT	4,685.52
2506FS		212552	1KN34F4PCL7	BOOKS,APRONS,SHOPPING MONEY,WHITE	1,496.41
2506SBDM		212614	1TXH6KCCT6	GOGGLES	260.00
2506SBDM		212614	13RHXMFR7R1	STAPLER,FELT TIP PENS,SHARPIE MARKER	161.47
2506SBDM		212614	11NRQXDKYY	UNDER DESK DRAWERS, WHITE POP UP TF	96.10
2506SBDM		212614	1VXVLGNLTKI	HOT GLUE STICKS,PAINT MARKERS,GOOGL	457.46
2506SBDM		212614	1FFR9YFVVF	COMPUTER STAND	36.74
2506SBDM		212614	1TXKVVLJ4LY	PHOTO BACKDROP,TWIST TIES,MARSHMAL	223.13
2506SBDM		212614	116YPYR64M3	BOOKMARKS	42.97
2506SBDM		212614	1KNKVCMWHI	STRETCHY KEYCHAIN BRACELET	12.79
2506SBDM		212614	1FNHG7HPHF	ELECTRIC PENCIL SHARPENER	31.99
2506SBDM		212614	1YK7PNV3T34	HOT GLUE STICKS,PAINT MARKERS,GOOGL	485.96
2506SBDM		212614	1NCVKHKHY1	RED AND GREEN PIPE CLEANERS,WOOD S	63.97
2506SBDM		212614	1WYRCCLTVC	WEIGHTED STUFFED BEAR,PARTY PACK AS	99.45
2506SBDM		212614	1LFRRDNL1W	COLORLED CARD STOCK,YARN,FOAM CIRCL	126.41
2506SBDM		212614	1F113D3J1TX	SANDWICH BAGS,FIDGET TOYS,BLOW POP	258.77
2506SBDM		212614	1KLJPW133NL	SANTA HAT,GARLAND,SANTA SUIT AND MR	304.73
2506SBDM		212614	1DLPNKNKW3	USB EXTENDER CABLE, EXTENSION USB C	41.98
2506SBDM		212614	1QDRTMPFQC	EASEL PADS	99.00
2506SBDM		212614	1C1XGYRPV7	WALKIE TALKIE 16 CHANNEL,MINI HOT GLU	185.98
2506SBDM		212614	1DJHXMGC1F	NECKLACES, HOOKS, BINDERS,SUNGLASS	113.90
2506SBDM		212614	1DCWWHLRR	CANDY,CARD STOCK,HAND SANITIZER	19.85

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<b>AMAZON CAPITAL SERVICES</b>					<b>\$27,256.34</b>
2506SBDM		212614	19CHG61N49L	CANDY,CARD STOCK,HAND SANITIZER	85.19
2506SBDM		212614	1C6MKC9H96I	CANDY,CARD STOCK,HAND SANITIZER	92.36
2506SBDM		212614	1N4Q9F9LR3T	ORIGAMI PAPER,CONNECT 4 GAME,SCATTE	222.91
2506SBDM		212614	17L19HR7CRF	BEADED NECKLACES, MAPLE LEAVES,FALL	111.26
2506SBDM		212614	1KRNT6PJ3F9	THERMOMETER	34.48
2506SBDM		212614	1DXNKYXT4X	WIRELESS KEYBOARD	26.59
2506SBDM		212614	1CJ4C7LQLM)	PAPERCLIP HOLDER,STAPLER,LABELS,POS	337.71
2506SBDM		212614	1JHG3FKXJ41	100 PACK BLUE FOLDERS WITH POCKETS	80.37
2506SBDM		212614	1J7NQH9NTR)	AIR PUMP, YELLOW POPCORN KERNELS,IN	173.74
2506SBDM		212614	1TTVMQ9R47I	AIR PUMP, YELLOW POPCORN KERNELS,IN	46.99
2506SBDM		212614	1FNHG7HP3M	MATH CARD GAME,ERASERS,DRY ERASE M	283.40
2506SBDM		212614	1CGN3G9TKJI	CARD STOCK,VELCRO DOTS,STORAGE CO	331.91
2506SBDM		212614	1MWR9CRF3J	CLEAR BINS	95.76
2506SBDM		212614	1GLJPMCFFN	BLACK AND RED INK FOR STAMPER,CONFII	92.55
2506SBDM		212614	1GLJPMCFFN	AED SIGN AND EXTENSION CABLE WEBCAM	58.93
2506SBDM		212614	1QQYX4KF7LV	BIOLUMINESCENT DINO LIGHT, ORALUCS 6	34.49
2506SBDM		212614	11MQM9VQPN	DONUT BACKDROP,BACKDROP STAND AND	53.19
2506SBDM		212614	17RH4VTN3GI	BUTCHER PAPER,CLEAR SHEET PROTECTO	53.40
2506SBDM		212614	1QMQCHJ44H	FACE AND BODY CRAYONS,FILE FOLDERS,I	136.71
2506SBDM		212614	19Y3QQ93YN	RESOURCE MANUAL	30.95
2506SBDM		212614	1FNYCPNK1D	ITEMS FOR WICKED PERFORMANCE WING:	67.94
2506SBDM		212614	1K397KXXJTV	INK	(556.99)
2506SBDM		212614	1HVT7LWDDV	SNOWFLAKE BAGS	15.47
2506TM		212560	16YKCW7QKL	KODAK INSTANT CAMERA, PHOTO PAPER, /	148.94
2506TM		212560	1WQLW3TD6M	KODAK INSTANT CAMERA, PHOTO PAPER, /	703.11
2506TM		212560	1XCML39DVH	KODAK INSTANT CAMERA, PHOTO PAPER, /	539.45
2506TM		212560	1DJHXMGC1V	BAKING SODA, WHITENER,RUBBER BANDS	16.88
2506TM		212560	16TTQFDW1F	BACK DROP, CANDY CANES	37.95
2506TM		212560	1LY31XJH3YQ	FIDGET-CALMING ITEMS, HYGIENE ITEMS,C	267.26
2506TM		212560	1Q7NM3J33FF	FIDGET-CALMING ITEMS, HYGIENE ITEMS,C	14.98
2506TM		212560	17HQXVFHNX	ITEMS FOR GUIDANCE OFFICE - NINJIA BO	119.50
2506TM		212560	19RMM1C1CR	STRETCH BRIEFS	88.62
2506TM		212560	1H6NTVGJ1GI	15 PIECE SENSORY MATS	23.99
2506TM		212560	1YTJYV3X6TN	BAKING SODA, WHITENER,RUBBER BANDS	504.09
2506TM		212560	1MV6XDNRYT	DRY ERASE MARKERS, DRAW STRING BAG	675.07
2506TM		212560	1H419LL4GPM	DRY ERASE MARKERS, DRAW STRING BAG	140.71
2506TM		212560	1WH4TJCNT3I	SPORTS PARTY FAVORS,STICKERS,CHRIST	121.35
2506TM		212560	1Q6HCF6VLW	WOODEN PIZZA COUNTER PLAY SET, CONS	(101.01)
2506TM		212560	1WYHFGTN7C	SUMMER BRIDGE ACTIVITIES WORKBOOKS	(321.53)
2506TM		212560	1R9PW4NY1JI	ITEMS FOR VALENTINES MEALS/BACKDRO	(24.99)
2506TM		212560	1DLYGHT9K4F	PAINTING ROCKS, DAISY BALLOON ARCH,C	(53.24)
WK111924		212483	1PRJPKQ16I	STEM TOYS,DINO TALES: LIFE GUIDES, STC	269.98
WK111924		212483	1FRFTM1M9M	BATTERY	331.10
WK111924		212483	1RVTP1GTG1	DOOR STOPPER, RED CARD STOCK AND SI	56.78
WK111924		212483	1D4KV3PP176	ULTRASONIC CLEANER,ROLLING WORKBEI	145.68
WK111924		212483	19THGCMLJ1I	SEW TITES MGNUM, SEW TITES MED, SEW	967.92
WK111924		212483	1RXVT9FDNX	INK	633.38
WK111924		212483	1316P3K3G9C	ERASE POCKETS, ALL ABOUT ME	129.07
WK111924		212483	1R7CDCRYHK	OFFICE SUPPLIES	128.13
WK111924		212483	1137H733LX3I	FLOOR DOTS	95.96
WK111924		212483	1C6FYJ9P1QC	INK	42.85
WK111924		212483	17KH6WNDGC	TONER	39.27
WK111924		212483	1HDCP6PPVX	10 PACK CORRUGATED PLASTIC BOARD	28.00
WK111924		212483	16HJXNRJMN	MATHMATICS TASKS FOR THE THINKING CL	703.40
WK111924		212483	1GKMFKLP1C	DRY ERASE LAPBOARDS	140.61
WK112524		212503	1Q766DKCYG	3 PACK USB C CHARGER, NON DRYING MO	275.43
WK112524		212503	1TK66KGGHF	CLOTHING RACK,FILE FOLDERS,PAPER,ALC	267.97
WK112524		212503	1HN61GCKHF	LARGE CORK BOARD	38.98

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<b>AMAZON CAPITAL SERVICES</b>					<b>\$27,256.34</b>
WK112524		212503	19KY1G63DJT	MAGNETIC LETTERS,GORILLA MOUNTING F	194.41
WK112524		212503	1KJMCK769K1	GREEN SPRINKLES, RED SPRINKLES,SHAV	64.75
WK112524		212503	1PVXLTTD1N6	MY MAGICAL MAZE BOOK, LEGO FRIENS AL	47.61
WK112524		212503	1WGFVYRPFK	HALLOWEEN TOY PACK - T-SHIRTS & MARIK	71.86
WK112524		212503	11NDQWM1F9	FOIL FRINGE CURTAIN BACKDROP, DONUT	28.94
WK112524		212503	1FG33CXTJLC	MAGNETIC WANDS SET OF 24,HEXBUG, DO	655.18
WK112524		212503	1XC94P7MVVI	ORIGAMI PAPER, PERLER PACK, PEERLER I	237.10
WK112524		212503	1QXVCGNTL6	THE LION OF MARS BOOKS, THE LOST LIBR	225.13
WK112524		212503	1DM6YWRGK	THANKSGIVING IN THE WORDS	12.64
WK112524		212503	1YTRY339HFV	FOLDERS AND VELCRO DOTS	26.71
WK112524		212503	13DRQV1HRC	PEN WEIGHTS AND GOLF PENCILS	28.02
WK112524		212503	1LRFKVN9G6V	EXPO MARKER 8 CT ASSORTED COLORS AI	29.99
WK112524		212503	19MFFDXTNH	PAPER FASTENERS,SINGLE POCKET FILE F	63.54
WK112524		212503	1H6PQL4P43K	ELMERS GLUE,SECOPAD TAPE,LED BULBS,	157.55
WK112524		212503	1LXQG3P43D	REMOTE CONTROL, STICKERS,EXT CORD,S	331.79
WK112524		212503	1KDRDWNX4L	INDEX LABEL POCKETS,GREEN, BLUE AND	585.86
WK112524		212503	1MKLGWDT63	AED SIGNS	221.32
WK112524		212503	13NMYHJDL	PAPER PRODUCT FOR MATH NIGHT - CAIRC	38.21
WK112524		212503	1X7CFC9JGV	UZBEK - ENGLISH DICTIONARY	18.80
WK120224		212531	1M6LN14G1R	GLASSES, THROW BLANKET, HEADBANDS,I	140.90
WK120224		212531	1RTNPW1JJQ	CARBON FIBER PLATES	16.98
WK120224		212531	1RM39XMX14	SIGN HOLDER, TISSUE PAPER, GIFT BAGS,	155.74
WK120924		212537	1NRYNNVV7K	BOYS & GIRLS CLOTHING	17.94
WK120924		212537	1743NCLY19R	COOKIES,CANDY CANES,FRAMES,BELL NEI	679.80
WK120924		212537	1VGF3GLFHM	BUBBLE WANDS,LITTLE OLD LADY BOOKS,I	984.61
WK120924		212537	139WJMG7MK	CANOPY POP UP - IMAGINATION LIBRARY E	276.00
WK120924		212537	1XRJWKMY1V	AIR PUMP, YELLOW POPCORN KERNELS,IN	169.34
WK120924		212537	1Y96G1HMX	AIR PUMP, YELLOW POPCORN KERNELS,IN	18.14
WK120924		212537	1N9GQDVQV3	3500 PC DOTS,POM POM GARLAND,READIN	11.63
WK120924		212537	1C6T7KRR1KF	PINK HEADPHONES, SMALL UMBRELLAS,W	135.69
<b>KENERGY</b>					<b>\$24,234.58</b>
2506/MLA		212711	77466	UTILITIES	24,234.58
<b>SJN DATA CENTER, LLC</b>					<b>\$24,034.00</b>
wk111924		212481	INVDRP06297	210 BKXM DELL MICRO FORM FACTOR	24,034.00
<b>HENDERSON MUNICIPAL POWER &amp; LIGHT</b>					<b>\$23,272.07</b>
WK111924		212489	79002685	SCHOOL TO KENTUCKY K12 DISTRICT INTE	21,513.19
WK111924		212489	79002930	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,758.88
<b>DEFERRED COMPENSATION SYS</b>					<b>\$22,118.10</b>
2505SLWI		93733	77358	401K AND 457 FOR PAYROLL 11/15/24	7,557.00
2505SLWI		93734	77359	401 ROTH AND IRA FOR 11/15/24 PAYROLL	3,374.55
2506SLWI		93739	77410	401K AND 457 FOR 11/29/24 PAYROLL	7,812.00
2506SLWI		93740	77411	401 ROTH AND IRA FOR 11/29/24 PAYROLL	3,374.55
<b>TRANE U.S. INC.</b>					<b>\$18,852.44</b>
2506/MLA		212770	314980716	INSTALLATION LABOR AND TRIP CHARGE	593.00
2506/MLA		212770	314999967	HENDERSON COUNTY SCHOOLS CONTROL	18,000.00
2506/MLA		212770	18115638	HVAC SUPPLIES	107.38
2506/MLA		212770	18076181	HVAC SUPPLIES	152.06
<b>CONSOLIDATED PAPER GROUP INC</b>					<b>\$17,940.07</b>
2506/MLA		212673	391270	CUSTODIAL SUPPLIES	3,196.18
2506/MLA		212673	391305	CUSTODIAL SUPPLIES	3,572.30
2506/MLA		212673	390856	CUSTODIAL SUPPLIES	2,681.46
2506/MLA		212673	390413	CUSTODIAL SUPPLIES	1,687.78
2506/MLA		212673	391758	CUSTODIAL SUPPLIES	6,802.35
<b>AMERICAN BUS ASSOCIATES, INC.</b>					<b>\$16,503.67</b>
2506/MLA		212649	INV002153	VIDEO CAMERA, DVR,POWERCABLES,HDD	12,375.37

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>AMERICAN BUS ASSOCIATES, INC.</b>					<b>\$16,503.67</b>
2506TM		212561	INV002417	WIFI CAM 500GB HARD DRIVE - 12 CHANNE	4,128.30
<b>ELAN FINANCIAL SERVICES</b>					<b>\$16,449.85</b>
WK112524		212507	77373WR	WILL ROBERTS - A.VANMETER HOTEL	596.58
WK112524		212508	77374GA	GINGER ASHBY - GRANT WRITER TRNG	563.48
WK112524		212509	77378BH	CREDIT CARD CHARGES FOR BRANDY HAL	163.56
WK112524		212510	77379OC	CREDIT CARD CHARGES FOR OFFICE CARI	479.25
WK112524		212511	77380PO	CREDIT CARD CHARGES FOR PAIGE ONAN	795.95
WK112524		212512	77381EO	CREDIT CARD CHARGES FOR OFFICE CARI	99.00
WK112524		212513	77382KG	CREDIT CARD CHARGES FOR KRIS GORDO	252.83
WK112524		212514	77398AL	A.LACER - FFA NATIONAL CONVENTION	3,125.06
WK112524		212515	77400KM	K.MAYES - AOTA & IC INTERCHANGE	1,845.29
WK120224		212534	77414CS	C.SANDEFUR - WKU & SOLUTION TREE	3,370.47
WK120224		212532	77412	CREDIT CARD CHARGES FOR LINDSAY THC	2,442.61
WK120224		212533	77413	CREDIT CARD CHARGES FOR CHAD THOMF	2,715.77
<b>INDIANA DEPARTMENT OF REVENUE</b>					<b>\$14,622.42</b>
2506SLWI		93738	77409	STATE TAXES FOR NOVEMBER 2024 PAYRO	14,622.42
<b>ABBA PROMOTIONS, INC.</b>					<b>\$14,103.70</b>
2506/MLA		212643	INV46522	RETIREMENT SIGN	35.00
2506/MLA		212643	INV46665	LANYARDS,CHAPSTICK,DECALS	1,166.00
2506/MLA		212643	INV46871	STATE CHAMPIONSHIP BANNER FOR SOFTI	320.00
2506/MLA		212643	INV46737	SHIRTS	318.50
2506/MLA		212643	INV46575	HCS CORE VALUES SHIRTS FOR EMPLOYEI	10,150.50
2506/MLA		212643	INV46700	HCS NOTEPADS	255.00
2506/MLA		212643	INV46712	PENS AND STICKY NOTES	498.00
2506SBDM		212612	INV46525	STUDENT T-SHIRTS	250.00
2506SBDM		212612	INV46574	BANNERS	270.00
2506TM		212558	INV46688	2/3 BOARDS PRINTS FULL COLOR W/LAMIN.	66.00
2506TM		212558	INV46630	WORD WALL - 10 SETS	774.70
<b>BFI WASTE SERVICES OF INDIANA, LP</b>					<b>\$13,078.77</b>
2506/MLA		212742	924001938768	REFUSE PICK UP	13,078.77
<b>KENTUCKY UTILITIES CO.</b>					<b>\$12,047.89</b>
WK111924		212491	77337	UTILITIES	12,047.89
<b>GIBSON TELDATA</b>					<b>\$11,107.86</b>
2506/MLA		212687	INVS0108381	SCHOOL AND DISTRICT TELCO VOICE LINE:	120.00
2506/MLA		212687	INVS0109247	SCHOOL AND DISTRICT TELCO VOICE LINE:	210.00
2506/MLA		212687	INVS0110781	SCHOOL AND DISTRICT TELCO VOICE LINE:	120.00
2506/MLA		212687	INVS0110519	SCHOOL AND DISTRICT TELCO VOICE LINE:	60.00
2506/MLA		212687	INVS0109552	SCHOOL AND DISTRICT TELCO VOICE LINE:	120.00
2506/MLA		212687	INVS0109509	SCHOOL AND DISTRICT TELCO VOICE LINE:	5,620.00
2506/MLA		212687	INVS0108892	SCHOOL AND DISTRICT TELCO VOICE LINE:	390.00
2506/MLA		212687	INVS0110782	SCHOOL AND DISTRICT TELCO VOICE LINE:	120.00
WK111924		212486	864651	SCHOOL AND DISTRICT TELCO VOICE LINE:	2,173.93
WK120924		212540	864933	SCHOOL AND DISTRICT TELCO VOICE LINE:	2,173.93
<b>JOSTENS, INC</b>					<b>\$10,580.00</b>
2506/MLA		212710	35396678	XL WHITE LUSTRIUM CHAMPIONSHIP RING:	10,580.00
<b>LOWE'S HOME IMPROVEMENT-HENDERSON</b>					<b>\$10,112.33</b>
2506/MLA		212718	80783	BUILDING SUPPLIES	109.80
2506/MLA		212718	98821	15 FT WHITE CORD FOR BUZZER SYSTEMS	16.64
2506/MLA		212718	72334	WHITE TRIM COIL METAL,TRIM NAILS,PRES	311.54
2506/MLA		212718	72334A	WHITE TRIM COIL METAL,TRIM NAILS,PRES	15.16
2506/MLA		212718	88615	BUILDING SUPPLIES	322.05
2506/MLA		212718	74839	BUILDING SUPPLIES	25.10
2506/MLA		212718	82813	SAND PAPER, PRIMED SPRUCE, PAINT	150.09
2506/MLA		212718	85239	BUILDING SUPPLIES	39.86
2506/MLA		212718	85310	BUILDING SUPPLIES	39.86

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<b>LOWE'S HOME IMPROVEMENT-HENDERSON</b>					<b>\$10,112.33</b>
2506/MLA		212718	86672	BUILDING SUPPLIES	75.84
2506/MLA		212718	86576	BUILDING SUPPLIES	283.99
2506/MLA		212718	87158	BUILDING SUPPLIES	259.39
2506/MLA		212718	88224	BUILDING SUPPLIES	8.01
2506/MLA		212718	88508	DRILL BIT ,MULTI LIGHT ,WARM WHITE ,SNAP	249.63
2506/MLA		212718	99783	BUILDING SUPPLIES	19.44
2506/MLA		212718	99267	BUILDING SUPPLIES	111.78
2506/MLA		212718	73872	BUILDING SUPPLIES	18.98
2506/MLA		212718	75713	BUILDING SUPPLIES	10.43
2506/MLA		212718	74851	BUILDING SUPPLIES	36.99
2506/MLA		212718	73743	BUILDING SUPPLIES	9.48
2506/MLA		212718	76087	BUILDING SUPPLIES	5.68
2506/MLA		212718	76187	BUILDING SUPPLIES	94.98
2506/MLA		212718	72810	BUILDING SUPPLIES	22.76
2506/MLA		212718	84774	TPCN WHT STR	75.96
2506/MLA		212718	82804	DURACELL, HEX TITANIUM,IMPACT DRIVER,	597.27
2506/MLA		212718	91138	USG READY MIX,250 FT PROFORM,JOINT KI	120.89
2506/MLA		212718	83377	WRENCH SET,INDOOR CORDS AND GREEN	342.70
2506/MLA		212718	83195	TREATED LUMBER	234.26
2506/MLA		212718	73266	BUILDING SUPPLIES	11.37
2506/MLA		212718	82060	BUILDING SUPPLIES	12.88
2506/MLA		212718	75711	BUILDING SUPPLIES	78.07
2506/MLA		212718	71026	BUILDING SUPPLIES	55.99
2506/MLA		212718	87493	BUILDING SUPPLIES	108.06
2506/MLA		212718	83539	BUILDING SUPPLIES	5.66
2506/MLA		212718	81034	BUILDING SUPPLIES	7.05
2506/MLA		212718	83924	BUILDING SUPPLIES	10.40
2506/MLA		212718	88155	BUILDING SUPPLIES	43.26
2506/MLA		212718	88346	BUILDING SUPPLIES	106.36
2506/MLA		212718	88990	BUILDING SUPPLIES	196.44
2506/MLA		212718	90002	BUILDING SUPPLIES	401.01
2506/MLA		212718	95425	BUILDING SUPPLIES	16.28
2506/MLA		212718	83248	BUILDING SUPPLIES	29.41
2506SBDM		212629	82653	SHOWER CURTAIN, CLEAR CURTAIN RINGS	(39.78)
2506SBDM		212629	91797	SHOWER CURTAIN, CLEAR CURTAIN RINGS	169.60
2506SBDM		212629	99704	8FOOT 4X4	35.50
2506SBDM		212629	970486	J CHANNEL,VINYL,SIDING CORNER,TOOL, F	4,500.87
2506SBDM		212629	985094	J CHANNEL,VINYL,SIDING CORNER,TOOL, F	(62.64)
2506SBDM		212629	97665	7.5 FT TREE,ORNAMENT HANGERS,BURLAF	249.70
2506SBDM		212629	70806	ORTHO MIX	85.44
2506TM		212585	72943	WOOD CONDITIONER, BRUSHES,WOOD GL	53.61
2506TM		212585	79701	PLYWOOD,WOOD SCREWS,STEEL PANEL,L	282.63
2506TM		212585	79732	HEX LAG SCREWS,TABLE LEGS, SCREWS	146.60
<b>DATA RECORDS MANAGEMENT SERVICES, LLC</b>					<b>\$8,580.00</b>
2506/MLA		212679	14309	SOFTWARE, APPS, AND DIGITAL CONTENT	8,580.00
<b>ALPHA LASER &amp; IMAGING, LLC</b>					<b>\$7,504.35</b>
2506/MLA		212646	IN464111	LANIER MPC 8002SP USAGE (CO COPY ROC	0.01
2506/MLA		212646	IN464878	LANIER MPC 8002SP USAGE 10/14-11/13	553.48
2506/MLA		212646	IN460468	COPY COUNT 8/5/24-9/5/24	6.37
2506/MLA		212646	IN460467	COPY COUNT 8/5/24-10/04/24	84.04
2506/MLA		212646	CM212335	COPY COUNT 8/5/24-10/04/24	(267.00)
2506/MLA		212646	IN465143	INK	402.96
2506/MLA		212646	IN464661	COPY COUNT FOR 7/1/24 TO 6/30/24	49.50
2506/MLA		212646	IN465313	LANIER MPC 8002SP USAGE (CO COPY ROC	116.23
2506FS		212551	IN465581	SCHOOL AND DISTRICT PRINTING SERVICE	1,605.74
2506SBDM		212613	IN465311	COPIER MAINTENANCE AGREEMENT FOR 2	430.74
2506SBDM		212613	IN465381	INK	439.00

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<b>ALPHA LASER &amp; IMAGING, LLC</b>					<b>\$7,504.35</b>
2506SBDM		212613	IN465312	COPY COUNT	577.19
2506SBDM		212613	IN465314	COPY COUNT	97.25
2506SBDM		212613	IN464106	COPY MACHINE USAGE FOR 24/25 SCHOOL	598.06
2506SBDM		212613	IN464879	COPY COUNT FOR 10/15/24-11/14/24	640.35
2506SBDM		212613	IN464808	TONER	276.00
2506SBDM		212613	IN465059	SCHOOL AND DISTRICT PRINTING SERVICE	451.63
2506SBDM		212613	IN465058	COPY COUNT FOR 10/17/24-11/16/24	550.01
2506SBDM		212613	IN461947	COPIER USAGE 09/01/24-10/31/24	0.88
2506TM		212559	IN465124	BLACK INK	574.94
2506TM		212559	IN464737	YELLOW INK	316.97
<b>REALITYWORKS, INC.</b>					<b>\$7,501.64</b>
2506TM		212599	62425	CHICKEN MODEL, BUTCHER CHICKEN MOD	7,501.64
<b>BACON FARMER WORKMAN ENGINEERING &amp; TESTING, INC.</b>					<b>\$6,600.00</b>
2506/MLA		212657	43092	SURVEY SERVICES FOR WASTEWATER SYC	6,600.00
<b>TYLER TECHNOLOGIES, INC.</b>					<b>\$6,468.75</b>
2506/MLA		212772	045494037	APPLICATION HOSTING FEES	6,468.75
<b>MUTUAL OF OMAHA</b>					<b>\$6,202.90</b>
WK120924		212544	77436	GROUP LIFE AND AD*D	6,202.90
<b>JAMES WOLF</b>					<b>\$5,145.00</b>
2506/MLA		212684	3606	SPRINKLER SYSTEM REPAIRS	567.00
2506/MLA		212684	3604	SPRINKLER SYSTEM REPAIRS	761.00
2506/MLA		212684	3605	SPRINKLER SYSTEM REPAIRS	1,195.00
2506/MLA		212684	3608	SPRINKLER SYSTEM REPAIRS	2,622.00
<b>SARA BARNETT</b>					<b>\$5,010.00</b>
2506TM		212566	2678	SIGN LANGUAGE SERVICES @ NIAGARA 11,	2,020.00
2506TM		212566	2706	SIGN LANGUAGE SERVICES @ NIAGARA 11,	1,740.00
2506TM		212566	2655	SIGN LANGUAGE SERVICES @ NIAGARA 11,	1,250.00
<b>EXPLORE LEARNING</b>					<b>\$4,795.00</b>
2506TM		212568	8151537	REFLEX-FRAX BUNDLE SITE LICENSE	4,795.00
<b>ZEE CRAFT CO., LLC</b>					<b>\$4,667.03</b>
2506/MLA		212777	6489	CHALLENGER II QUICK PICK OPTION WIREL	4,667.03
<b>BRILEY MORGAN BERRY</b>					<b>\$4,647.50</b>
2506/MLA		212720	094	FULL FILTER SERVICE	4,647.50
<b>NORVEX SUPPLY</b>					<b>\$4,639.21</b>
2506FS		212554	209280	CHEMICALS	4,639.21
<b>FASTENAL COMPANY</b>					<b>\$4,608.00</b>
2506/MLA		212683	KYHEN120547	ICE MELT	4,608.00
<b>SILVER CREEK TRANSPORTATION, LLC</b>					<b>\$4,590.00</b>
2506/MLA		212755	106943	2024-2025 COURIER SERVICE	4,590.00
<b>A T &amp; T MOBILITY</b>					<b>\$4,395.27</b>
WK111924		212482	7X10282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	704.86
WK112524		212501	7X11152024	CELLPHONES	1,002.31
WK120924		212536	7X11282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	640.86
WK120924		212536	9X11282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	2,047.24
<b>UNLIMITED LAWNCARE AND LANDSCAPING, LLC</b>					<b>\$4,305.00</b>
2506/MLA		212773	4392	MOWING	4,305.00
<b>PARTS TOWN, LLC</b>					<b>\$3,962.86</b>
2506/MLA		212732	2104024499	SWEEP	142.61
2506/MLA		212732	2104276303	GAS CONTROL	457.04
2506FS		212555	2104201735	DISPOSER	3,363.21
<b>DEMCO, INC.</b>					<b>\$3,771.75</b>



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<b>DEMCO, INC.</b>					<b>\$3,771.75</b>
2506SBDM		212619	7571058	BOOKMARKS	28.47
2506SBDM		212619	7561182	LARGE BINS	1,356.00
2506TM		212567	7558962	TIDAL STACK CHAIRS	2,387.28
<b>SCHOLASTIC, INC.</b>					<b>\$3,683.20</b>
2506TM		212603	M75443408	STORYWORKS	3,147.38
2506TM		212602	11506487	WINTER FUN READER COLLECTIONS, SNO	535.82
<b>HOLSTON GASES, INC.</b>					<b>\$3,601.99</b>
2506/MLA		212701	800436	ARGON, 75/25, ACET, OXY AND HELIUM LEA	1,440.00
2506TM		212578	276027	WIRE SHEELS,CUP BRUSHES,ANTI SPATTEI	75.00
2506TM		212578	228979	75/25 MIX GAS, ACETYLENE GAS, XY GAS, C	17.00
2506TM		212578	230606	75/25 MIX GAS, ACETYLENE GAS, XY GAS, C	112.00
2506TM		212578	201046	75/25 MIX GAS, ACETYLENE GAS, XY GAS, C	1,957.99
<b>MINESAFE ELECTRONICS, INC.</b>					<b>\$3,290.00</b>
2506SBDM		212630	0198583	NX 1300 NUK RADIO	3,290.00
<b>STERNBERG CHRYSLER, INC.</b>					<b>\$3,280.45</b>
2506/MLA		212761	808785	TURBO KIT	1,613.33
2506/MLA		212761	808528	TURBO KIT	1,613.33
2506/MLA		212761	809169	STANDING PO FOR 2024-2025	53.79
<b>SAKEL CAMPUS SERVICES</b>					<b>\$3,160.95</b>
2506SBDM		212637	35246342	DIPLOMA COVERS	3,160.95
<b>ELITE SCREEN PRINTING &amp; EMBROIDERY, LLC</b>					<b>\$2,748.50</b>
2506SBDM		212622	7979	CADET CAPTAIN SHIRTS	567.50
2506SBDM		212622	7993	CLASS OF 2028 CADET SHIRTS	2,181.00
<b>CODELL CONSTRUCTION COMPANY</b>					<b>\$2,331.06</b>
2506/MLA		212672	33	CONSTRUCTION MANAGER/JEFFERSON	2,331.06
<b>EKON-O-PAC, LLC</b>					<b>\$2,322.00</b>
2506FS		212553	203349203391	COLD BAGS	2,322.00
<b>RIVER CITY SERVICES, LLC</b>					<b>\$2,320.00</b>
2506/MLA		212744	4374	MOWING	1,160.00
2506/MLA		212744	4377	MOWING	1,160.00
<b>HERITAGE-CRYSTAL CLEAN, LLC</b>					<b>\$2,311.70</b>
2506/MLA		212699	19035220	VAC SOLIDS PICKUP,TRENCHING PER FOO	2,311.70
<b>HILLYARD INC</b>					<b>\$2,187.80</b>
2506/MLA		212700	700620086	VACUUM SUPPLIES	567.82
2506/MLA		212700	700620223	VACUUM SUPPLIES	18.90
2506/MLA		212700	700621136	NULTRA RINSE AND VACUUM SUPPLIES	1,377.08
2506/MLA		212700	605676388	NULTRA RINSE AND VACUUM SUPPLIES	224.00
<b>CATES FARM, LLC</b>					<b>\$1,984.00</b>
2506TM		212563	1258	STUDENT ADMISSION - FAMILY LITERACY N	984.00
2506TM		212563	1254	MATH FAMILY NIGHT AT CATES FARM - CAIR	1,000.00
<b>HEMOCRAFTER'S PAINT &amp; GLASS, INC.</b>					<b>\$1,926.87</b>
2506/MLA		212703	188629178	GLASS/DOOR REPAIR/SUPPLIES	640.12
2506/MLA		212703	188627862	GLASS/DOOR REPAIR/SUPPLIES	752.86
2506/MLA		212703	187290303	GLASS/DOOR REPAIR/SUPPLIES	533.89
<b>PROFESSIONAL LIFT TRAINING</b>					<b>\$1,900.00</b>
2506/MLA		212737	469	TRAIN THE TRAINER	1,900.00
<b>AMPLYUS LLC</b>					<b>\$1,889.00</b>
2506/MLA		212723	24015631	ELECTROPHORESIS SYSTEM,SICKLE CELL	1,889.00
<b>PREFERRED CONSTRUCTION SERVICE</b>					<b>\$1,791.00</b>
2506/MLA		212735	20242471	ROOF REPAIR	1,791.00
<b>ORIENTAL TRADING</b>					<b>\$1,790.73</b>

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<b>ORIENTAL TRADING</b>					<b>\$1,790.73</b>
2506/MLA		212729	73471022001	BUTTON WREATH KIT,LEGEND OF THE GIN	246.77
2506SBDM		212632	73445030102	WHITE PRIMER,BLACK PRIMER,ACRYLIC PA	94.98
2506SBDM		212632	73445030101	WHITE PRIMER,BLACK PRIMER,ACRYLIC PA	128.22
2506SBDM		212632	73472921901	STUDENT SANTA MALL BASKETBALLS,SOCI	1,120.79
2506TM		212593	73454084801	BULK WONKA CANDY, SCHOOL TREASURE	93.74
2506TM		212593	73454084802	BULK WONKA CANDY, SCHOOL TREASURE	25.82
2506TM		212593	73433061701	CHRISTMAS PENCILS, ANIMAL CHRISTMAS	80.41
<b>HENDERSON CO WATER DIST</b>					<b>\$1,708.94</b>
WK120924		212543	77450	UTILITIES	1,708.94
<b>INFINITE CAMPUS, INC.</b>					<b>\$1,645.00</b>
2506/MLA		212705	SRVINV03782	INFINITE CAMPUS WINTERCHANGE CONFE	329.00
2506SBDM		212626	SRVINV03829	WINTER CHANGE INFINITE CAMPUS FOR P/	329.00
2506SBDM		212626	SRVINV03829	WINTER CHANGE INFINITE CAMPUS FOR P/	329.00
2506TM		212579	SRVINV03829	KY INTERCHANGE REG - K.MAYES & D.CAR	658.00
<b>GRAYBAR ELECTRIC</b>					<b>\$1,610.78</b>
2506/MLA		212690	9338284425	AUDIO/VISUAL SUPPLIES	245.24
2506/MLA		212690	9338604828	AUDIO/VISUAL SUPPLIES	4.80
2506/MLA		212690	9338501038	AUDIO/VISUAL SUPPLIES	395.88
2506/MLA		212690	9339245502	AUDIO/VISUAL SUPPLIES	964.86
<b>CHRIS SPEARS</b>					<b>\$1,575.00</b>
2506/MLA		212759	77446	SRO AT SMS ON 12/3/24	270.00
2506/MLA		212759	77432	SRO AT SMS 10/22, 10/29, 11/19 AND 11/26	1,305.00
<b>FLOW SERVICE PARTNERS UNION CO LLC</b>					<b>\$1,540.45</b>
2506/MLA		212647	202255	PLUMBING SERVICE	1,540.45
<b>CICI ENGINEERING</b>					<b>\$1,425.42</b>
2506/MLA		212668	135978	PILOT ASSEMBLY AND PILOT BUS BAR ASSI	464.20
2506/MLA		212668	136411	POP OFF VALVES	961.22
<b>WILLIAM JOSEPH HOPPER</b>					<b>\$1,425.00</b>
2506/MLA		212682	102	BREAKFAST FOR PRINCIPALS MEETING	475.00
2506SBDM		212620	112	STUDENT OF THE MONTH	475.00
2506SBDM		212620	118	STUDENT OF THE MONTH	475.00
<b>RUSS, INC.</b>					<b>\$1,400.00</b>
2506/MLA		212748	8206	WASTE WATER OPERATION	1,400.00
<b>O'REILLY AUTO PARTS</b>					<b>\$1,392.87</b>
2506/MLA		212727	1870110977	STANDING PO FOR 2024-2025 FOR REPAIR I	349.53
2506/MLA		212727	1870111002	STANDING PO FOR 2024-2025 FOR REPAIR I	17.67
2506/MLA		212727	1870109963	STANDING PO FOR 2024-2025 FOR REPAIR I	6.57
2506/MLA		212727	1870110938	STANDING PO FOR 2024-2025 FOR REPAIR I	35.66
2506/MLA		212727	1870109703	STANDING PO FOR 2024-2025 FOR REPAIR I	5.70
2506/MLA		212727	1870109487	STANDING PO FOR 2024-2025 FOR REPAIR I	54.89
2506/MLA		212727	1870110673	BATTERY	203.06
2506/MLA		212727	1870112539	STANDING PO FOR 2024-2025 FOR REPAIR I	11.98
2506/MLA		212727	1870112385	STANDING PO FOR 2024-2025 FOR REPAIR I	177.75
2506TM		212591	1870107733	ENGINE OIL DRAIN PLUGS, BRAKE LINE,DR	313.21
2506TM		212591	1870106816	TREAD GUAGES,AIR CHUCK,GREASE GUNS	216.85
<b>ARCHITECTURAL SALES</b>					<b>\$1,338.00</b>
2506/MLA		212654	SI2420122	ELECTRIC STRIKE 630,LABOR REPLACE KIT	545.00
2506/MLA		212654	SI2419364	COMELIT INTERCOM AND REPLACED MAST	598.00
2506/MLA		212654	SI2420403	DOOR LABOR	195.00
<b>SUREWAY #90</b>					<b>\$1,334.41</b>
2506/MLA		212764	501795	PARTY CHIPS, MINUTEMAID AND TEA FOR I	85.92
2506/MLA		212764	528696	TOOTSIE ROLLS,AIRHEADS,HERSHEY SNA	35.33
2506/MLA		212764	557209	TEA AND KF CAJUN CREOLE	39.54

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>SUREWAY #90</b>					<b>\$1,334.41</b>
2506/MLA		212764	557199	FOOD AND DRINKS FOR COUNCIL OF COUN	112.87
2506/MLA		212764	501724	FOOD FOR BOARD MEETING AND COUNCIL	354.90
2506/MLA		212764	574553	DELI TRAYS FOR DIP MEETING	315.94
2506SBDM		212640	501765	BREAD, CHIPS, CONDIMENTS, AND CHEESE	86.23
2506SBDM		212640	501592	PARTY CUPS, TEA AND LEMONDAGE	94.97
2506SBDM		212640	594782	CITRUS PUNCH, WHITE AND CHOCOLATE M	12.37
2506TM		212608	557198	FRUIT TRAY,VEGGIE TRAY,COOKIES,WATEF	164.42
2506TM		212608	573757	COOKIES FOR STUDENT OF THE MONTH	31.92
<b>RJ FLANNERY, LLC</b>					<b>\$1,169.42</b>
2506/MLA		212745	6002	SCHOOL ACTIVITY FUND TRAINING FOR SC	1,169.42
<b>PERMA-BOUND</b>					<b>\$1,153.71</b>
2506SBDM		212633	200147300	LIBRARY BOOKS	1,131.96
2506SBDM		212633	199594703	LIBRARY BOOKS	21.75
<b>WILLIAM V. MACGILL &amp; CO.</b>					<b>\$1,148.29</b>
2506TM		212586	IN0886967	POWERHEART G5 PEDIATRIC PADS	817.95
2506TM		212586	IN0887069	AED PEDIATRIC PADS	330.34
<b>QUILL CORPORATION</b>					<b>\$1,111.03</b>
2506SBDM		212636	41565514	MULT FLASH CARDS,POCKET FOLDERS,ER	325.51
2506SBDM		212636	41603773	MULT FLASH CARDS,POCKET FOLDERS,ER	37.54
2506SBDM		212636	41375201	CONSTRUCTION PAPER AND AIR CAN	80.49
2506SBDM		212636	41356590	ENVELOPES,PACKING TAPE,STICKY NOTES	215.51
2506TM		212598	41168205	DOOR PRIZE FOR EL PARENT NIGHT: LAUN	84.84
2506TM		212598	41174278	DOOR PRIZE FOR EL PARENT NIGHT: LAUN	20.69
2506TM		212598	41496958	WIRELESS MOUSE/KEYBOARD, WIRELESS	302.40
2506TM		212598	41502208	WIRELESS MOUSE/KEYBOARD, WIRELESS	44.05
<b>KROGER LIMITED PARTNERSHIP I</b>					<b>\$1,102.46</b>
2506TM		212600	011951	BACKPACK FOOD	691.24
2506TM		212600	013335	WEEKEND BACKPACK FOOD JEFFERSON &	411.22
<b>JOHNSTONE SUPPLY</b>					<b>\$1,087.21</b>
2506/MLA		212707	1352104	MAINTENANCE SUPPLIES	528.20
2506/MLA		212707	1350980	MAINTENANCE SUPPLIES	324.35
2506/MLA		212707	1350798	MAINTENANCE SUPPLIES	234.66
<b>TONI HUDSPETH</b>					<b>\$1,080.00</b>
2506/MLA		212704	77429	SRO FOR SMS 11/22/24	360.00
2506/MLA		212704	77368	SMS SRO	360.00
2506/MLA		212704	77468	SRO FOR SMS ON 12/06/24	360.00
<b>KY-CCBD BEHAVIOR INSTITUTE</b>					<b>\$1,070.00</b>
2506TM		212582	THNK3NWM	CONF. REG.QTY 6, - ONE DAY REG - QTY 2	1,070.00
<b>WALMART COMMUNITY CARD</b>					<b>\$1,047.70</b>
WK112224		212500	653692837	COMPOSITION BOOKS	148.79
WK112224		212500	652732848	ITEMS FOR EL NIGHT BASKETS	198.04
WK112224		212500	651690603	HALLOWEEN PARTY SUPPLIES	109.85
WK112224		212500	651690413	HALLOWEEN PARTY SUPPLIES	65.47
WK112224		212500	651690201	FAMILY ENGAGEMENT IN THE PARK SUPPLI	163.83
WK112224		212500	651586174	CLOTHES FOR CLOTHING CLOSET	361.84
WK112224		212500	651355707	COMPOSITION BOOKS	(0.12)
<b>GALLOWAY ELECTRIC SUPPLY</b>					<b>\$1,022.04</b>
2506/MLA		212686	434969	ELECTRICAL SUPPLIES	(117.94)
2506/MLA		212686	434970	ELECTRICAL SUPPLIES	155.07
2506/MLA		212686	434934	ELECTRICAL SUPPLIES	80.18
2506/MLA		212686	434928	ELECTRICAL SUPPLIES	45.34
2506/MLA		212686	434909	ELECTRICAL SUPPLIES	24.52
2506/MLA		212686	435278	ELECTRICAL SUPPLIES	49.14
2506/MLA		212686	435283	ELECTRICAL SUPPLIES	(49.14)

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<b>GALLOWAY ELECTRIC SUPPLY</b>					<b>\$1,022.04</b>
2506/MLA		212686	435286	ELECTRICAL SUPPLIES	49.14
2506/MLA		212686	435047	ELECTRICAL SUPPLIES	101.70
2506/MLA		212686	435279	ELECTRICAL SUPPLIES	156.17
2506/MLA		212686	435284	ELECTRICAL SUPPLIES	(156.17)
2506/MLA		212686	435285	ELECTRICAL SUPPLIES	156.17
2506/MLA		212686	434832	ELECTRICAL SUPPLIES	144.62
2506/MLA		212686	434833	ELECTRICAL SUPPLIES	156.31
2506/MLA		212686	434838	ELECTRICAL SUPPLIES	56.35
2506/MLA		212686	435357	ELECTRICAL SUPPLIES	120.54
2506/MLA		212686	435462	ELECTRICAL SUPPLIES	50.04
<b>AUTO WHEEL &amp; RIM SERVICE CO, INC</b>					<b>\$1,004.14</b>
2506/MLA		212656	156327201	STANDING PO FOR 2024-2025	119.99
2506/MLA		212656	156327202	STANDING PO FOR 2024-2025	411.96
2506/MLA		212656	156327200	STANDING PO FOR 2024-2025	472.19
<b>RICHARD PENDERGRAFT</b>					<b>\$1,000.00</b>
2506/MLA		212749	12674	CRANE USAGE	450.00
2506/MLA		212749	12680	REROPE 2 FLAG POLES	550.00
<b>ODP BUSINESS SOLUTIONS, LLC</b>					<b>\$980.76</b>
2506/MLA		212728	395342028001	WIRELESS MOUSE, BANDAGE	51.78
2506/MLA		212728	395308794001	INDEX CARDS,BATTERY,DISINFECTANT,FIR	275.57
2506/MLA		212728	395911675001	POST ITS,PAPER CLIPS,FILE FOLDERS,PLA:	441.96
2506/MLA		212728	395963155001	POST ITS,PAPER CLIPS,FILE FOLDERS,PLA:	14.08
2506/MLA		212728	395963153001	POST ITS,PAPER CLIPS,FILE FOLDERS,PLA:	14.08
2506SBDM		212631	394565528001	ENVELOPES, STAMPS AND SCISSORS	35.80
2506SBDM		212631	394567809001	ENVELOPES, STAMPS AND SCISSORS	77.56
2506TM		212592	381852446001	COMP NOTEBOOKS, PENS,DRY ERASE MAF	18.99
2506TM		212592	381858716001	COMP NOTEBOOKS, PENS,DRY ERASE MAF	30.99
2506TM		212592	381858717001	COMP NOTEBOOKS, PENS,DRY ERASE MAF	19.95
<b>RENTOKIL NORTH AMERICA INC</b>					<b>\$960.00</b>
2506/MLA		212766	70084265	PEST CONTROL	40.00
2506/MLA		212766	70085935	PEST CONTROL	20.00
2506/MLA		212766	70083929	PEST CONTROL	20.00
2506/MLA		212766	70085043	PEST CONTROL	20.00
2506/MLA		212766	70085807	PEST CONTROL	40.00
2506/MLA		212766	70086091	PEST CONTROL	40.00
2506/MLA		212766	70086163	PEST CONTROL	40.00
2506/MLA		212766	70083673	PEST CONTROL	40.00
2506/MLA		212766	70085323	PEST CONTROL	40.00
2506/MLA		212766	70083646	PEST CONTROL	40.00
2506/MLA		212766	70086110	PEST CONTROL	40.00
2506/MLA		212766	69400197	PEST CONTROL	40.00
2506/MLA		212766	70084806	PEST CONTROL	40.00
2506/MLA		212766	70083987	PEST CONTROL	40.00
2506/MLA		212766	70083913	PEST CONTROL	40.00
2506/MLA		212766	70084986	PEST CONTROL	40.00
2506/MLA		212766	70084982	PEST CONTROL	40.00
2506/MLA		212766	70085381	PEST CONTROL	40.00
2506/MLA		212766	70085812	PEST CONTROL	40.00
2506/MLA		212766	70086010	PEST CONTROL	40.00
2506/MLA		212766	70085657	PEST CONTROL	40.00
2506/MLA		212766	70083851	PEST CONTROL	40.00
2506/MLA		212766	70084267	PEST CONTROL	20.00
2506/MLA		212766	69524455	PEST CONTROL	40.00
2506/MLA		212766	70085549	PEST CONTROL	40.00
2506/MLA		212766	70083994	PEST CONTROL	40.00
<b>APPLE COMPUTER</b>					<b>\$958.00</b>

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<b>APPLE COMPUTER</b>					<b>\$958.00</b>
2506/MLA		212651	MB37115182	IPAD FOR JEFFERSON AND EAST HEIGHTS	958.00
<b>MIDWEST ACCESSIBILITY PRODUCTS</b>					<b>\$855.24</b>
2506/MLA		212721	12804	MOTOR ARM KIT	855.24
<b>SYNCED UP DESIGNS</b>					<b>\$850.00</b>
2506SBDM		212641	INV243822	INDOOR WINDS MUSIC BEFORE MY LAST B	850.00
<b>RAINBOW BOOK COMPANY</b>					<b>\$847.00</b>
2506/MLA		212738	253803	LIBRARY BOOKS	33.90
2506/MLA		212738	253586	LIBRARY BOOKS	813.10
<b>CHRISTI GOLDSBERRY</b>					<b>\$778.11</b>
WK112524		212518	77375	LOW VISION CLINIC	103.20
WK112524		212518	77376	VISION LEARNING ASSESSMENT	674.91
<b>STACIA WOLF</b>					<b>\$726.02</b>
WK120924		212550	77419	KELLY AUTISM,KAPS, MILEAGE 9/3-11/21/24	726.02
<b>GARY J. JONES</b>					<b>\$720.00</b>
2506/MLA		212709	77457	SRO FOR SMS 12/04/24	360.00
2506/MLA		212709	77445	SRO AT SMS ON 11/06/24	360.00
<b>JACOB LEE LEDBETTER</b>					<b>\$720.00</b>
2506/MLA		212716	77467	SRO FOR SMS 11/18 AND 12/09	720.00
<b>EDWARD WESLEY RAINEY JR</b>					<b>\$720.00</b>
2506/MLA		212739	77431	SRO AT SMS 11/14 AND 11/21	720.00
<b>BRENT VOSE</b>					<b>\$720.00</b>
2506/MLA		212774	77346	SMS SRO	360.00
2506/MLA		212774	77427	SMS SRO 11/20/24	360.00
<b>TK ELEVATOR CORPORATION</b>					<b>\$709.50</b>
2506/MLA		212769	3008221643	GOLD FULL SERVICE AGREEMENT	709.50
<b>STUDIES WEEKLY, INC</b>					<b>\$700.92</b>
2506TM		212606	521885	MIGRATION & SETTLEMENT, COLONIZATION	700.92
<b>CUSTOM AUDIO</b>					<b>\$687.50</b>
2506/MLA		212674	26293	SERVICE CALL TO TUNE THE MAIN GYM AU	687.50
<b>WEX FLEET BUSINESS</b>					<b>\$678.56</b>
WK111924		212497	77339	FUEL	247.45
WK120924		212549	77464	FUEL	431.11
<b>CINTAS FIRST AID &amp; SAFETY</b>					<b>\$666.06</b>
2506/MLA		212670	4211432619	STANDING PO FOR 2024-2025	43.73
2506/MLA		212670	4212228885	STANDING PO FOR 2024-2025	48.25
2506/MLA		212670	4213600938	STANDING PO FOR 2024-2025	40.53
2506/MLA		212670	4213020893	STANDING PO FOR 2024-2025	43.44
2506/MLA		212671	8407096886	STANDING PO FOR 2024-2025	118.00
2506/MLA		212670	4210716456	STANDING PO FOR 2024-2025	64.52
2506/MLA		212671	8407118589	STANDING PO FOR 2024-2025	224.83
2506/MLA		212670	4213600964	MEDICAL SUPPLIES	82.76
<b>MARCO ENTERPRISES, LLC</b>					<b>\$645.69</b>
2506/MLA		212724	1751	FOOD FOR RETIREMENT DINNER	249.90
2506/MLA		212724	173	FOOD FOR VOLLEYBALL MEETING	174.02
2506TM		212589	77403	STUDENT OF THE MONTH PIZZA	221.77
<b>THE CENTER FOR ADDICTION RECOVERY OF HENDERSON</b>					<b>\$644.48</b>
2506TM		212611	77371	MILEAGE 10/17-11/7/24 - COORDINATORS	644.48
<b>DEACONESS URGENT CARE &amp; COMP HENDERSON</b>					<b>\$627.20</b>
2506/MLA		212676	0047730800	NEW EMPLOYEE PHYSICALS AND WORKER	322.50
2506/MLA		212676	0047702500	NEW EMPLOYEE PHYSICALS AND WORKER	68.50
2506/MLA		212676	0047730900	STANDING PO FOR 2024-2025	155.60

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<b>DEACONESS URGENT CARE &amp; COMP HENDERSON</b>					<b>\$627.20</b>
2506/MLA		212676	0046171000	STANDING PO FOR 2024-2025	80.60
<b>AQUAPHASE, INC.</b>					<b>\$622.00</b>
2506/MLA		212652	244427	COOLING TOWER MAINTENANCE	622.00
<b>BRANN'S PLUMBING &amp; SEPTIC SERVICE, INC.</b>					<b>\$619.25</b>
2506/MLA		212661	016922	PUMPED TREATMENT PLANT AT SPOTTSVIL	619.25
<b>THE GLEANER</b>					<b>\$610.50</b>
2506/MLA		212767	0006740272	LEGAL AD FOR ARCHITECTURAL SERVICES	54.50
2506/MLA		212767	0006740272A	LEGAL AD FOR HVAC REPAIR AND MAINTEN	50.30
2506/MLA		212767	0006740272B	LEGAL AD FOR DIESEL FUEL,SCIENCE SUPI	42.95
2506/MLA		212767	0006740272C	LEGAL AD FOR EAST HEIGHTS RENOVATIOI	421.90
2506/MLA		212767	0006740272D	LEGAL AD SURPLUS TECHNOLOGY EQUIPM	40.85
<b>CENTRAL STATES BUS SALES, INC.</b>					<b>\$601.90</b>
2506/MLA		212666	IN637072	STANDING PO FOR 2024-2025	601.90
<b>ATMOS ENERGY</b>					<b>\$596.90</b>
WK111924		212484	77335	UTILITIES	200.34
WK112524		212504	77390	UTILITIES	396.56
<b>FULL COMPASS SYSTEMS, LTD</b>					<b>\$596.00</b>
2506/MLA		212685	INC02400481	HD MICROPHONE AND TABLE TOP OMNI	596.00
<b>MIDWEST SECURITY SOLUTIONS</b>					<b>\$592.00</b>
2506/MLA		212722	16748	MANUAL PULLS AND HEAT DETECTORS	592.00
<b>THE PROPHET CORPORATION</b>					<b>\$588.54</b>
2506/MLA		212688	IN416533	TABLE TENNIS BALLS,ULTIMATE DISC,FOOT	588.54
<b>ASSURANCE CONSULTING &amp; TESTING SOLUTIONS</b>					<b>\$582.00</b>
2506/MLA		212655	6573	STANDING PO FOR 2024-2025	582.00
<b>H &amp; H MUSIC, INC.</b>					<b>\$550.00</b>
2506SBDM		212624	200939	AMADEUS FLUTE AND MAD RUSSIAN CHRIS	550.00
<b>KENTUCKY YMCA YOUTH ASSOCIATION</b>					<b>\$510.00</b>
2506SBDM		212628	024512	ADULTS IN PRIVATE ROOM	510.00
<b>CITY OF CORYDON</b>					<b>\$505.07</b>
WK120924		212538	77443	UTILITIES	505.07
<b>SUREWAY #89</b>					<b>\$487.96</b>
2506TM		212607	581698	DRINKS FOR STUDENT OF THE MONTH	63.91
2506TM		212607	581952	FOOD FOR WEEKEND BACKPACK PROGRAI	151.68
2506TM		212607	580607	FOOD FOR THANKSGIVING BASKET FOR FA	32.59
2506TM		212607	0097B	FRUIT BASKET FOR EL FAMILY NIGHT	39.95
2506TM		212607	581922	FOOD FOR VETERAN'S DAY RECEPTION	164.87
2506TM		212607	581669	DONUTS, CHIPS,DRINKS	34.96
<b>GLOBAL INDUSTRIAL</b>					<b>\$480.90</b>
2506TM		212570	122577850	MOBILE STEEL WORK TABLE	480.90
<b>NAPA AUTO PARTS</b>					<b>\$465.72</b>
2506TM		212590	137255	OIL FILTERS,BRAKE WHEEL CYLINDERS, OI	465.72
<b>BLICK ART MATERIALS</b>					<b>\$459.37</b>
2506/MLA		212658	4055057	SAKURA CRAY-PAS EXTENDER,SAKURA CR	170.68
2506/MLA		212658	4140150	LIQUID WATERCOLORS,TALENS ART CREAT	266.33
2506TM		212562	4155896	PRIMA PLATILINA,PLASTER OF PARIS, 5X7 /	22.36
<b>KASC</b>					<b>\$450.00</b>
2506SBDM		212627	12208470	MEMBERSHIP DUES FOR NMS 2025	450.00
<b>SPECTRUM ENTERPRISES</b>					<b>\$448.80</b>
WK111924		212494	65501110124	CABLE SERVICES FOR 2024-2025	107.70
WK111924		212494	977501110124	SPECTRUM TV	223.40

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<b>SPECTRUM ENTERPRISES</b>					<b>\$448.80</b>
WK120924		212546	65501120124	CABLE SERVICES FOR 2024-2025	117.70
<b>POSITIVE PROMOTIONS, INC.</b>					<b>\$445.78</b>
2506TM		212596	07468038	SAY NO TO BULLYING & DRUGS LOLLIPOPS	445.78
<b>CINTAS CORPORATION NO.2</b>					<b>\$445.51</b>
2506/MLA		212669	4211432577	UNIFORM RENTAL	82.76
2506/MLA		212669	4209895336B	UNIFORMS	13.41
2506/MLA		212669	4210716266B	UNIFORMS	13.68
2506/MLA		212669	4211432577B	UNIFORMS	13.68
2506/MLA		212669	4212228862	UNIFORM RENTAL	82.76
2506/MLA		212669	4212228862B	UNIFORMS	13.68
2506/MLA		212669	4213020851	UNIFORM RENTAL	82.76
2506/MLA		212669	4213020851B	UNIFORMS	13.68
2506/MLA		212669	5242655901	MEDICAL CABINET	115.42
2506SBDM		212618	4213600964	UNIFORMS	13.68
<b>BRANDON'S LAWN AND LANDSCAPING</b>					<b>\$430.00</b>
2506/MLA		212660	3549	MOWING	430.00
<b>DISCOUNT SCHOOL SUPPLY</b>					<b>\$425.93</b>
2506/MLA		212678	W1626010010	STENCILS,POM POMS,GLUE,SAND,MARKEF	425.93
<b>EAB INDUSTRIES, A DIVISION OF THE</b>					<b>\$407.70</b>
2506/MLA		212680	65719	O&M TRAINING D MASON AND A MCCOWN /	302.70
2506/MLA		212680	65720	O&M TRAINING D MASON AND A MCCOWN /	105.00
<b>BUSINESS EQUIPMENT, INC.</b>					<b>\$400.54</b>
2506/MLA		212662	192418	STAPLER,POST IT NOTES,CREAMER AND N	116.31
2506SBDM		212616	192498	DESK CHAIR,ARM	284.23
<b>HENDERSON CO HIGH SCHOOL</b>					<b>\$379.00</b>
2506/MLA		212697	77367	COKE COMMISSION	274.66
2506/MLA		212697	77454	COKE COMMISSION	44.34
2506TM		212576	77334	EDUCATORS RISING CLUB DUES - 3 STUDE	60.00
<b>TOOLS 4 TEACHING, LLC</b>					<b>\$373.87</b>
2506TM		212610	220000096748	TENZI 77 WAYS, TENZI,MATH,MULTIPLICATI	373.87
<b>SARAH O'NAN</b>					<b>\$351.00</b>
WK112524		212526	77384	OVERCHARGED FOR CHILDCARE	351.00
<b>AMERICAN RED CROSS</b>					<b>\$342.00</b>
2506/MLA		212650	22740749	ADULT AND PEDIATRIC FIRST AID/CPR/AED	114.00
2506/MLA		212650	22742244	ADULT AND PEDIATRIC FIRST AID/CPR/AED	228.00
<b>LEARNING LABS, INC.</b>					<b>\$340.00</b>
2506TM		212583	29981	URINALYSIS KIT	340.00
<b>PROPIO LS LLC</b>					<b>\$333.90</b>
2506TM		212597	0307991024	LANGUAGE SERVICES OCTOBER 1-31-2024	333.90
<b>CDW GOVERNMENT, LLC</b>					<b>\$320.00</b>
2506/MLA		212664	AB7N73Q	CHROMEBOX, GOOGLE CHROME EDU UPG	320.00
<b>WESTERN KY UNIVERSITY</b>					<b>\$312.00</b>
2506/MLA		212775	8017023580	SAYLOR WAGNER 801702358	312.00
<b>KAPS</b>					<b>\$300.00</b>
2506TM		212580	18057328	DAPSCON REG - STACIA WOLF	300.00
<b>CI SOLUTIONS</b>					<b>\$280.00</b>
2506/MLA		212667	00024668	ANNUAL SERVICE FOR ID CARD 1 YR AGRE	280.00
<b>STACIE N. LACER</b>					<b>\$276.62</b>
WK112524		212523	77401	KASBO CONF.	276.62
<b>SHERI PAIGE O'NAN</b>					<b>\$275.20</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>SHERI PAIGE O'NAN</b>					<b>\$275.20</b>
WK111924		212492	77338	TRAVEL REIMBURSEMENT FOR GRECC	94.60
WK111924		212492	77361	TRAVEL REIMBURSEMENT FOR KDA REGIO	86.00
WK112524		212527	77393	MILEAGE REIMBURSEMENT FOR WKEC/BEI	94.60
<b>GOLDEN GLAZE BAKERY, INC.</b>					<b>\$269.87</b>
2506SBDM		212623	77341	FULL SHEET CAKE	101.00
2506TM		212572	77428	GLAZED DONUTS - DONUTS W/GROWN UP	168.87
<b>DECKER INC. SCHOOL FIX</b>					<b>\$267.59</b>
2506/MLA		212677	601079A	DARK BLUE CONE STYLE STOOL CAPS	267.59
<b>RURAL KING</b>					<b>\$253.44</b>
2506/MLA		212747	402867	MAINTENANCE SUPPLIES	5.99
2506/MLA		212747	168120	MAINTENANCE SUPPLIES	17.99
2506/MLA		212747	409380	MAINTENANCE SUPPLIES	203.97
2506/MLA		212747	403285	MAINTENANCE SUPPLIES	25.49
<b>PAPA JOHN'S PIZZA</b>					<b>\$249.50</b>
2506/MLA		212730	S0519243508	PIZZA	79.50
2506TM		212594	S0519243428	PIZZA FOR ELL FAMILY NIGHT	170.00
<b>SOUTH MIDDLE SCHOOL</b>					<b>\$239.99</b>
2506/MLA		212757	77461	COKE COMMISSION	23.76
2506/MLA		212757	77369	COKE COMMISSION	66.23
2506TM		212605	77386	KYA FEES FOR 2 STUDENTS	150.00
<b>ALEXIS WATTERSON</b>					<b>\$235.86</b>
WK120924		212548	77420	MILEAGE 11/1-11/24/24; KYCEC	235.86
<b>RALPH BAKER, INC.</b>					<b>\$231.39</b>
2506/MLA		212740	2287	RETIREMENT GIFTS/27 YEARS OF SERVICE	231.39
<b>SHERWIN-WILLIAMS</b>					<b>\$228.01</b>
2506/MLA		212751	081367	PAINT SUPPLIES	66.98
2506/MLA		212751	87372	PAINT SUPPLIES	49.90
2506/MLA		212751	59058	PAINT SUPPLIES	61.23
2506/MLA		212751	85483	PAINT SUPPLIES	49.90
<b>BROTHERS K, INC.</b>					<b>\$225.00</b>
2506/MLA		212693	2401187	TOW/HOOK FEE	100.00
2506/MLA		212693	2401392	TOW/HOOK FEE	125.00
<b>KSBA</b>					<b>\$225.00</b>
2506/MLA		212715	2500708	ON LINE SELF STUDY FOR WES SMITH AND	75.00
2506/MLA		212715	2500709	ON LINE SELF STUDY FOR WES SMITH AND	150.00
<b>CINDY CLOUTIER</b>					<b>\$219.28</b>
WK112524		212506	77405	KASBO CONF.	219.28
<b>POSTMASTER</b>					<b>\$219.00</b>
WK120924		212545	77342	3 ROLLS OF STAMPS	219.00
<b>AIRGAS</b>					<b>\$218.88</b>
2506/MLA		212645	9155182704	ARGON COMPRESSED GAS	123.34
2506/MLA		212645	9155585971	NITROGEN	95.54
<b>BRITNEY ZERON</b>					<b>\$211.86</b>
WK111924		212498	77340	TRAVEL REIMBURSEMENT ECI LEXINGTON	211.86
<b>PLUMBERS SUPPLY CO</b>					<b>\$206.48</b>
2506/MLA		212733	90961286	PLUMBING SUPPLIES	206.48
<b>JESSALYN HAZEL</b>					<b>\$203.00</b>
2506TM		212575	77404	HEYZINE SUBSCRIPTION	203.00
<b>KEEVIE VINCENT</b>					<b>\$186.82</b>
WK112524		212530	77392	TRAVEL REIMBURSEMENT NEA REP ASSEM	186.82



## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>JORDAN FULKERSON</b>					<b>\$183.61</b>
WK112524		212516	77396	CBT ANXIETY TRNG, BEHAVIOR CLINIC	183.61
<b>HCHS YEARBOOK</b>					<b>\$175.00</b>
2506/MLA		212694	178	YEARBOOK AD 1/2 PAGE	75.00
2506SBDM		212625	174	FULL PAGE YEARBOOK AD	100.00
<b>PITNEY BOWES</b>					<b>\$165.54</b>
2506SBDM		212635	3320010742	POSTAGE METER LEASE AGREEMENT	165.54
<b>BOYD COMPANY</b>					<b>\$161.41</b>
2506/MLA		212659	10100215001	STANDING PO FOR 2024-2025	161.41
<b>SHARI HOLZMEYER</b>					<b>\$160.82</b>
WK112524		212521	77394	FAMILY FRIENDLY RECOGNITION	160.82
<b>SCHOLASTIC INC.</b>					<b>\$154.93</b>
2506TM		212601	11593721	MIDDLE SCHOOL FAV.NOVELS, CHAPTER B	154.93
<b>EDUCATION.COM</b>					<b>\$150.00</b>
2506SBDM		212621	E521464	SCHOOL SUBSCRIPTION	150.00
<b>KENTUCKY STATE TREASURER</b>					<b>\$150.00</b>
2506/MLA		212714	1081628	BOILER INSPECTIONS	100.00
WK112524		212522	77391	RENEWAL HVAC JOURNEYMAN LICENSE/JC	50.00
<b>BEND GATE ELEMENTARY</b>					<b>\$145.50</b>
2506SBDM		212615	77424	REIMB ACTIVITY ACCT/CHICK FIL A	145.50
<b>TRI-STATE BEARING CO., INC.</b>					<b>\$137.49</b>
2506/MLA		212771	145277900	MAINTENANCE SUPPLIES	137.49
<b>HCS CAMPUS CARE FUND</b>					<b>\$136.23</b>
2506/MLA		212695	77455	COKE COMMISSION	84.28
2506/MLA		212695	77366	COKE COMMISSION	51.95
<b>HEATHER J. THOMAS</b>					<b>\$132.01</b>
2506TM		212609	77473	MILEAGE 11/6-11/25/24	49.02
2506TM		212609	77347	MILEAGE 10/2-10/28/24	82.99
<b>KNIGHT'S COMICS &amp; GAMES</b>					<b>\$130.00</b>
2506TM		212581	77348	YAHIOH CARDS, DICE MINIS, DICE TRAYS, L	130.00
<b>JONES SCHOOL SUPPLY, INC.</b>					<b>\$126.00</b>
2506/MLA		212708	2121312	1ST PLACE RIBBON CARDED,2ND PLACE RI	126.00
<b>BRANDY THURBY HALEY</b>					<b>\$121.16</b>
2506/MLA		212691	77343	REQUIRED TRAINING FOR CHILDCARE ECE	30.00
WK111924		212488	77360	ACT TRAINING/KDE BOWLING GREEN	91.16
<b>ROCKHOUSE PIZZA</b>					<b>\$117.83</b>
2506/MLA		212746	68	FOOD	117.83
<b>TEACHER SYNERGY, LLC</b>					<b>\$109.91</b>
2506SBDM		212642	285361368	FINE MOTOR MATH LITERACY WINTER UNIT	109.91
<b>DANNA K ROBINSON</b>					<b>\$109.51</b>
WK111924		212493	77363	FBLA NATIONAL FALL LEADERSHIP CONF.	109.51
<b>SUREWAY #88</b>					<b>\$103.90</b>
2506/MLA		212763	555464	SNACKS FOR PD AND COUNCIL OF COUNCI	25.32
2506SBDM		212639	399294	COOKIES, CINNAMON ROLLS,NAPKINS AND	48.94
2506SBDM		212639	399292	NAPKINS, PLATES AND CUPS	29.64
<b>HENDERSON CHAMBER OF COMMERCE</b>					<b>\$100.00</b>
2506/MLA		212696	59028	GIFT CERTIFICATES	100.00
<b>BERNARD A TEETER</b>					<b>\$100.00</b>
2506/MLA		212758	99941	STORAGE	100.00
<b>THE KY CENTER FOR MATHEMATICS</b>					<b>\$100.00</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>THE KY CENTER FOR MATHEMATICS</b>					<b>\$100.00</b>
2506/MLA		212768	E8922	KCM REGISTRATION FEE	100.00
<b>SUPER DUPER, INC.</b>					<b>\$98.91</b>
2506SBDM		212638	2950238A	CARDS AND HELP AUDITORY BOOK	98.91
<b>SIDEWALK CAFE, INC.</b>					<b>\$93.89</b>
2506/MLA		212752	50	FOOD FOR TRAINING	93.89
<b>JEFFERSON ELEMENTARY</b>					<b>\$91.98</b>
2506/MLA		212706	77456	COKE COMMISSION	91.98
<b>NORTH MIDDLE SCHOOL</b>					<b>\$87.54</b>
2506/MLA		212726	77459	COKE COMMISSION	87.54
<b>PIRANHA SHREDDING AND RECYCLING, INC.</b>					<b>\$87.00</b>
2506SBDM		212634	156561A	PIRANHA CONTAINER PAPER SHREDDED D	87.00
<b>SOUTH HEIGHTS ELEMENTARY SCHOOL</b>					<b>\$82.94</b>
2506/MLA		212756	77460	COKE COMMISSION	82.94
<b>STACEY LIGON</b>					<b>\$81.51</b>
2506TM		212584	77423	MILEAGE 11/1-11/26/24	81.51
<b>TBJ EARLY LEARNING CENTER</b>					<b>\$80.21</b>
2506/MLA		212765	77463	COKE COMMISSION	29.68
2506/MLA		212765	77370	COKE COMMISSION	50.53
<b>LENOVO, INC.</b>					<b>\$78.65</b>
2506/MLA		212717	4237717796	BATTERY	78.65
<b>CENTRAL ACADEMY</b>					<b>\$78.22</b>
2506/MLA		212665	77452	COKE COMMISSION	46.74
2506/MLA		212665	77364	COKE COMMISSION	31.48
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY</b>					<b>\$74.77</b>
2506SBDM		212617	52776990RI	RED, BLUE, GREEN LIGHTBULB	74.77
<b>GOLD MEDAL</b>					<b>\$73.75</b>
2506TM		212571	512843199	POPCORN FILTER	73.75
<b>MELANIE BETH HERMANN</b>					<b>\$73.10</b>
WK112524		212520	77388	KY SCIENCE TEACHER CONF.	73.10
<b>KENTUCKY ST TREASURER</b>					<b>\$70.00</b>
2506/MLA		212713	24655	LICENSE RENEWAL	70.00
<b>ANNA MOORE</b>					<b>\$66.22</b>
WK112524		212524	77402	AUTISM HELPER TRNG	66.22
<b>SIEGELS UNIFORMS</b>					<b>\$64.99</b>
2506/MLA		212753	5838211	SAFETY VEST AND BROWN FLEX FIR	44.99
2506/MLA		212753	5849791	SAFETY VEST AND BROWN FLEX FIR	20.00
<b>ALYSSA M VANDIVER</b>					<b>\$63.88</b>
WK111924		212496	77372	NATIONAL FFA CONVENTION	63.88
<b>JOHN REYNOLDS</b>					<b>\$63.25</b>
2506/MLA		212743	77440	REIMBURSE CAN CHECK AND FEDERAL BA	63.25
<b>NIAGARA ELEMENTARY</b>					<b>\$58.58</b>
2506/MLA		212725	77458	COKE COMMISSION	58.58
<b>KENTUCKY CHAMBER OF COMMERCE</b>					<b>\$54.95</b>
2506/MLA		212712	109140	LABOR LAW POSTER	54.95
<b>HANNA SHELTON</b>					<b>\$53.25</b>
2506/MLA		212750	77426	REIMBURSE SUB FEES	53.25
<b>KELSIE TODD</b>					<b>\$53.02</b>
WK111924		212495	77362	GRANT WRITER PD	53.02

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>MELISSA WALKER</b>					<b>\$49.88</b>
WK120924		212547	77421	FRYSC FALL INST, MILEAGE 11/11-11/21/24	49.88
<b>CHRISTOPHER FIFER</b>					<b>\$49.49</b>
2506TM		212569	77470	GENETIC DESIGN STARTER KIT FOR SCIEN	49.49
<b>SPOTTSVILLE ELEMENTARY SCHOOL</b>					<b>\$45.92</b>
2506/MLA		212760	77462	COKE COMMISSION	45.92
<b>DEBORAH HAUKE</b>					<b>\$45.04</b>
2506TM		212574	77422	MILEAGE 10/1-11/20/24	45.04
<b>APRIL PERRY</b>					<b>\$44.20</b>
2506TM		212595	77472	MILEAGE 11/1-11/26/24	16.34
WK112524		212528	77389	WENDAL FOSTER - LENDER LIBRARY	27.86
<b>PARK MACHINE &amp; SUPPLY CO</b>					<b>\$44.15</b>
2506/MLA		212731	481444	BUILDING SUPPLIES	9.25
2506/MLA		212731	480731	BUILDING SUPPLIES	34.90
<b>ALICIA MAYS</b>					<b>\$43.00</b>
2506TM		212588	77437	MILEAGE 11/11-11/25/24	43.00
<b>AIR HYDROPOWER</b>					<b>\$42.80</b>
2506/MLA		212644	11225703	PARKER MALE RUN TEE AND PARKER 90 DE	42.80
<b>LISA HENSHAW</b>					<b>\$41.28</b>
WK111924		212490	77344	TRAVEL	41.28
<b>MISHARA WILSON</b>					<b>\$40.00</b>
2506FS		212557	77441	SHOE REIMBURSEMENT	40.00
<b>LORI BURKE</b>					<b>\$39.00</b>
WK111924		212485	77336	TRAVEL REIMBURSEMENT ECI LEXINGTON	39.00
<b>NADIA STONE</b>					<b>\$35.00</b>
WK112524		212529	77399	NEW COORDINATOR ORIENTATION	35.00
<b>SYDNE COFFMAN</b>					<b>\$34.40</b>
2506TM		212565	77438	MILEAGE 11/13-11/25/24	34.40
<b>EAST HEIGHTS ELEMENTARY</b>					<b>\$32.88</b>
2506/MLA		212681	77453	COKE COMMISSION	23.92
2506/MLA		212681	77365	COKE COMMISSION	8.96
<b>MICHELLE HILLENBRAND</b>					<b>\$32.68</b>
2506TM		212577	77442	MILEAGE11/1-11/26/24	32.68
<b>MANDY STONE</b>					<b>\$30.00</b>
2506/MLA		212762	77345	REQUIRED CHILDCARE TRAINING	30.00
<b>SIGNdeSIGN</b>					<b>\$20.00</b>
2506/MLA		212754	56370	STRIP AND REPLACE NAME PLATE FOR AIM	20.00
<b>AMBER SEXTON</b>					<b>\$19.52</b>
2506TM		212604	77383	MILEAGE 9/4-9/30/24	8.55
2506TM		212604	77385	MILEAGE 10/2-10/30/24	10.97
<b>RON BUTLER</b>					<b>\$17.99</b>
WK112524		212505	77377	REFUND WIPER BLADES ON BUS TRIP	17.99
<b>LISA MEURER</b>					<b>\$11.70</b>
2506/MLA		212719	77469	HOME HOSPITAL MILEAGE	11.70
<b>LORI FULKERSON</b>					<b>\$10.00</b>
WK112524		212517	77387	CAN CHECK - J.THOMAS	10.00
<b>JENNIFER NOLLER</b>					<b>\$10.00</b>
WK112524		212525	77395	REIMBURSE CAN REGISTRY CHECK	10.00
<b>JOSEPH MATTINGLY</b>					<b>\$10.00</b>

## 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>JOSEPH MATTINGLY</b>					<b>\$10.00</b>
2506TM		212587 77471		CAN CHECK	10.00
<b>CAIRO ELEMENTARY SCHOOL</b>					<b>\$5.47</b>
2506/MLA		212663 77451		COKE COMMISSION	5.47
<b>CHELSEA MCLEAN</b>					<b>\$5.00</b>
2506/MLA		212692 77430		REIMBURSE GAS FOR VEHICLE 5250	5.00
<b>A T &amp; T ONE NET SERVICE</b>					<b>\$0.66</b>
WK112524		212502 1279822500		INTERSTATE SERVICE GAS LINE BACK UP M	0.66
<b>Grand Total Paid Warrants:</b>					<b>\$3,573,434.35</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
2505HS .....	165,233.44
2505slwi .....	581,674.61
2506/MLA .....	955,105.56
2506CCFR .....	41,566.35
2506FS .....	41,504.05
2506SBDM .....	33,976.48
2506slwi .....	701,056.53
2506TM .....	223,479.37
slwi2506 .....	323,969.15
wk111924 .....	135,463.00
WK112224 .....	70,660.61
WK112524 .....	90,183.71
WK120224 .....	26,857.46
WK120924 .....	182,704.03
<b>Grand Total Paid Warrants for Approval:</b>	<b>\$3,573,434.35</b>

### Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1 .....	General Fund	2,382,579.52
2 .....	State & Federal Grants	265,102.42
21 .....	School Activity Fund	299.59
360 .....	Construction Projects	631,883.43
51 .....	Child Nutrition	288,699.95
52 .....	Childcare Centers	4,869.44
<b>Grand Total:</b>		<b>\$3,573,434.35</b>

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

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