

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: December 17, 2024 and January 21, 2025

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIELD & MAIN BANK					\$540,268.13
2507SLWI		93742	77479	FEDERAL TAXES FOR 12/13/24 PAYROLL	136,921.66
2507SLWI		93743	77480	FICA AND MEDICARE TAXES FOR 12/13/24 P	127,195.52
SLWI2507		93750	77548	FEDERAL TAXES FOR 12/30/24 PAYROLL	149,635.59
SLWI2507		93751	77549	FICA AND MEDICARE TAXES FOR 12/30/24 P	126,391.36
SLWI2507		93754	77555	FICA AND MEDICARE TAXES FOR JEREMIAH	124.00
KY STATE TREAS-TCHR RET					\$525,323.64
2507slwi		11561	77475	KTRS PYMT 12/13/24 SPECIAL PAYROLL	756.23
2507slwi		11562	77476	KTRS PYMT FOR 12/13/24 CLASSIFIED PAYF	12,121.86
2507slwi		11563	77477	KTRS PYMT FOR 12/13/24 CERTIFIED PAYRC	242,629.93
2507slwi		11564	77478	KTRS PYMT FOR 12/13/24 SPECIAL	74.61
slwi2507		11565	77551	KTRS PYMT FOR 12/30/24 CERTIFIED PAYRC	255,489.46
slwi2507		11566	77552	KTRS PYMT FOR 12/30/24 CLASSIFIED PAYF	12,182.53
slwi2507		11567	77553	KTRS PYMT FOR 12/30/24 SPECIAL PAYROL	2,069.02
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$231,016.78
WK121724		212784	3009335	PREMIUM INSTALLMENT AND SPECIAL FUN	231,016.78
KENTUCKY STATE TREASURER					\$163,140.21
2506HS		7157	77566	HEALTH AND FLEXIBLE SPENDING DEP CAF	159,811.91
2506HS		7158	77567	LIFE	3,328.30
GORDON FOOD SERVICE, INC.					\$150,234.91
2507/MLA		212958	9017902607	BANANA BREAD,FRENCH TOAST,PBJ,APPLI	289.57
2507/MLA		212958	9017146955	CHEEZ IT SNACKS FOR PD	68.75
2507/MLA		212958	9017412340	CRACKERS	66.12
2507SBDM		212896	9017992473	PLASTIC FORKS,CUPS, PAPER PLATES,NAF	255.52
2507TM		212862	874255666	COOKIES,PAPER BAGS,MARSHMELLOWS,C	257.06
2507TM		212862	874256605	TINFOIL SHEETS,FOAM BOWLS,MARSHMAL	293.46
2507TM		212862	874254944	FOOD FOR WEEK-END BACKPACK PROGRA	238.52
WK011325		212831	9017992363	FOOD AND SUPPLIES AND HAULING OF COI	39,159.56
WK121724		212782	9017057493	FOOD AND SUPPLIES AND HAULING OF COI	61,720.30
WK122324		212808	9017412289	FOOD AND SUPPLIES AND HAULING OF COI	47,886.05
KENTUCKY STATE TREASURER					\$121,309.36
2507SLWI		93744	77481	STATE TAXES FOR 12/13/24 PAYROLL	59,605.89
SLWI2507		93752	77550	STATE TAXES FOR 12/30/24 PAYROLL	61,703.47
INSIGHT PUBLIC SECTOR INC					\$92,105.60
2507/MLA		212971	1101221166	MICROSOFT WINDOWS SERVER DATA CEN	92,105.60
CITY OF HENDERSON					\$67,618.50
WK010925		212826	77562	UTILITIES	1,210.81
WK011325		212829	77573	ACCT# 222958100-022 J.IVEY - UTILITY ASSI	120.00
WK123024		212823	77544	UTILITIES	66,287.69
HENDERSON COUNTY SHERIFF DEPARTMENT					\$61,630.49
2507/MLA		212963	77564	SCHOOL RESOURCE OFFICERS	27,325.24
WK011325		212832	77568	COMMISSION	34,305.25
HOME OIL & GAS CO., INC.					\$27,885.51
2507/MLA		212967	021111	STANDING PO FOR 2024-2025	2,851.07
2507/MLA		212967	226219	STANDING PO FOR 2024-2025	1,981.00
2507/MLA		212967	226283	STANDING PO FOR 2024-2025	1,222.10
2507/MLA		212967	047945	STANDING PO FOR 2024-2025	18,579.34
2507/MLA		212967	021358	STANDING PO FOR 2024-2025	3,252.00
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$26,881.25
2507/MLA		212970	77570	BOND INTEREST PAYMENT	9,500.00
2507/MLA		212970	77571	BOND INTEREST PAYMENT	17,381.25
PRAIRIE FARMS DAIRY, INC.					\$25,613.70
2507FS		212847	9011041	MILK AND ICE CREAM	25,613.70
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					\$24,000.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					\$24,000.00
2507/MLA		212951	01072025001	LEGAL SERVICES FOR 2024-2025	24,000.00
HENDERSON MUNICIPAL POWER & LIGHT					\$23,272.13
WK122324		212810	80002685	SCHOOL TO KENTUCKY K12 DISTRICT INTE	21,513.25
WK122324		212810	80002930	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,758.88
DEFERRED COMPENSATION SYS					\$22,388.10
2507SLWI		93745	77482	401K AND 457 FOR 12/13/24 PAYROLL	7,827.00
2507SLWI		93746	77483	401 ROTH AND IRA FOR 12/13/24 PAYROLL	3,374.55
SLWI2507		93747	77545	401K AND 457 FOR 12/30/24 PAYROLL	7,812.00
SLWI2507		93748	77546	401 ROTH AND IRA FOR 12/30/24 PAYROLL	3,374.55
SOUTH WESTERN COMMUNICATIONS, INC.					\$21,584.64
2507/MLA		213009	74462	MICROPHONE INPUT MODULE AND INTEGR	21,584.64
KENERGY					\$20,367.64
WK011425		212838	77579	UTILITIES	20,367.64
AMAZON CAPITAL SERVICES					\$17,426.88
2507/MLA		212921	1NKD1JHRKM	COOLING FAN,DRILL SET,SPRAY BOTTLE,L/	130.78
2507/MLA		212921	1XWJTG9LQ	COOLING FAN,DRILL SET,SPRAY BOTTLE,L/	260.32
2507/MLA		212921	137MCKYN1G	FILE FOLDERS,POST IT NOTES,NOTE PADS	89.56
2507/MLA		212921	19G9NJMCNM	BULLETIN BOARD,FILE CABINET,TRY NOT T	379.92
2507/MLA		212921	139V1WF997F	SOUFFLE CUPS AND PLASTIC CUPS	297.03
2507/MLA		212921	1WFKQ771FF	HEADPHONE PLUG TOOL	199.80
2507/MLA		212921	1HWCKPX64J	MONITOR STAND,LAMINATING POUCHES,S	154.17
2507/MLA		212921	1FJFJHHRJ	COFFEE CREAMER,COFFEE PODS,GEL PEN	362.85
2507/MLA		212921	1FVHC6NHKX	COFFEE CREAMER,COFFEE PODS,GEL PEN	93.10
2507/MLA		212921	14LYCV33NKC	TYLENOL,COFFEE PODS,CREAMER,HOT CH	159.09
2507/MLA		212921	1L71T16KDTP	USB A TO A MALE CABLE	4.19
2507/MLA		212921	13DKN7MDCV	COMPUTER PRIVACY SCREEN FILTER	107.97
2507/MLA		212921	1613TG6T1N1	DUAL MONITOR DESK STAND FOR 2 SCREE	34.99
2507/MLA		212921	1VLVG1RNNTI	MAINTENANCE SUPPLIES AND MEDIUM MO	541.80
2507/MLA		212921	1DRKC31Q1R	MAINTENANCE SUPPLIES AND MEDIUM MO	303.48
2507/MLA		212921	1GD9KDF11LV	METAL DETECTOR	129.99
2507/MLA		212921	1F76FYJ9TJ3I	SWITCH KIT	357.80
2507/MLA		212921	1GMCW9L4H6	EYE WASH	274.10
2507/MLA		212921	1QFC133CJKV	WATER FILTER	1,396.40
2507/MLA		212921	163NYQV976E	ADHESIVE STRIPS, SANSUNG 870 EVO 4TB	304.96
2507/MLA		212921	1VGJ9TYDXC	SHEET PROTECTORS,BINDER TAB DIVIDER	95.22
2507/MLA		212921	1XMDDCFRK	SHEET PROTECTORS,BINDER TAB DIVIDER	257.70
2507/MLA		212921	1C446MDCP1	SHEET PROTECTORS,BINDER TAB DIVIDER	77.56
2507/MLA		212921	1N4M7XGTVP	SHEET PROTECTORS,BINDER TAB DIVIDER	62.65
2507FS		212840	1Y7DGPJXFI	DESK CHAIR,WHISKS,PORTION SPOONS,SU	381.39
2507SBDM		212888	1GHLF6NYTY	DYSLEXIA STRIPS,HEADPHONES,INK	155.09
2507SBDM		212888	16T6WTQP3Y	ORECK VACUUM CLEANER,ROUND VISUAL	300.22
2507SBDM		212888	1GQ79L37QRI	TAPE DISPENSERS,STAPLES,INDEX CARDS	195.97
2507SBDM		212888	14WLWF6YFK	LARGE CORK BOARD	38.98
2507SBDM		212888	1LNR611JKKQ	CRAZY CUPS AND KEURIG CUPS	59.94
2507SBDM		212888	1J13W7V4FVI	TONER	100.89
2507SBDM		212888	1GTX6YQ4HP	WALL CLOCK AND CONSTRUCTION PAPER	15.95
2507SBDM		212888	1J6CLK1GDG	WALL CLOCK AND CONSTRUCTION PAPER	67.33
2507SBDM		212888	1VXW96NQ9J	TONER	569.24
2507SBDM		212888	11NRPFV16Q	STICKERS,STRESS BALLS,FIDGET TOYS,SH	109.31
2507SBDM		212888	1W7MMK4NH	PIPE CLEANERS,LIGHTS,GLUE STICKS,STIC	19.48
2507SBDM		212888	1GYNQJQNRV	ASSORTED COLOR KRAFT PAPER	525.29
2507SBDM		212888	1LRFKVN94TH	STICKERS,TOTE,ESL WORKBOOK,WHITEBC	354.54
2507SBDM		212888	1HH1FJLK3LV	COOLERS AND LANYARDS	66.98
2507SBDM		212888	1DFFXYRK67I	PIPE CLEANERS,LIGHTS,GLUE STICKS,STIC	227.01
2507SBDM		212888	11N6LH3VWQ	PHOTO BACKDROP,TWIST TIES,MARSHMAL	129.69
2507SBDM		212888	1K1FW6Y973F	GOLD AND SILVER PERMANENT SHARPIE	63.29

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AMAZON CAPITAL SERVICES					\$17,426.88
2507SBDM		212888	1GQLG7WL1V	GOLD AND SILVER PERMANENT SHARPIE	(34.93)
2507SBDM		212888	1XTNRGKQ7N	STROBE LIGHT, COFFEE AND COFFEE CUP	119.25
2507SBDM		212888	1M3M1QD19N	MARKERS, STICKY PADS,CARDSTOCK,FELT	186.90
2507SBDM		212888	1KVX9D3YQ4I	ENVELOPES, STICKERS,PAPER CLIPS, MAN	60.76
2507TM		212852	1V4HF43FGYF	GRAPH PAPER, SUMMER I TURNED PRETTY	699.52
2507TM		212852	11DMXRLM3X	NEON YELLOW BEANIE, SAFETY RAIN SUIT	95.01
WK010625		212835	1MGT6CHG1M	EAI EDUCATION CALCULATORS	105.30
WK010625		212835	13CPEEJXFH	DOUBLE SIDED DRY ERASE BOARDS, GO P	128.59
WK010625		212835	17C7PG4T9M	GOLD FILAMENT,CHRISTMAS CRAFT KITS,I	497.49
WK010625		212835	16CJYFHD4H	YSC FIDGETS, HYIGENE/FOOD BAGS	17.98
WK010625		212835	1CJ31XFR79V	500 POUND UTILITY CART FOR FRC OFFICE	116.93
WK010625		212835	137K37XQMH	SABOURAUD DEXTRASE, APCE 12V ACTUA	82.40
WK010625		212835	1QG7XVTF6C	SABOURAUD DEXTRASE, APCE 12V ACTUA	5.00
WK010625		212835	1D47Q3PXJH	BEHAVIOR/ATTENDANCE REWARDS,REWAF	130.76
WK010625		212835	1MCMJX1Y1M	BEHAVIOR/ATTENDANCE REWARDS,REWAF	73.98
WK010625		212835	13NRM63CN1	YSC FIDGETS, HYIGENE/FOOD BAGS	698.57
WK121724		212781	1VMMNGD1LJ	ITEMS FOR JEFFE JINGLE - MAGNETIC LET	230.63
WK121724		212781	16J34WF9GM	CLOTHING FOR CAIRO & JEFFERSON CLOT	168.85
WK121724		212781	13DRQV1HT9	ARDUINO MINI PRO, FM STEREO MOD. POV	66.25
WK121724		212781	19V69XF6KQV	CURTAINS, INTERCOM,STRING LIGHTS	136.45
WK121724		212781	19XY311L1Y9	SUBWOOFER,TERMINAL,AMP & WIRE KIT,W	233.19
WK121724		212781	137N1WWRYF	ORTHOPEDIC TAPING,WRAPPING,BRACING	459.62
WK121724		212781	163C47NHQF	BEHAVIOR PROGRAM ITEMS - GAMES, XBO	369.99
WK121724		212781	1GWDCHYGF	BEHAVIOR PROGRAM ITEMS - GAMES, XBO	290.80
WK121724		212781	17Y46QJHV3C	STUDENT REWARD:CLAY BEADS BRACELE	228.98
WK121724		212781	11MN3LVXDM	CLAY,3D PRINTER FILM	531.00
WK121724		212781	1DXKYMGH7N	CLAY AND GLAZE	602.21
WK122324		212794	1PF37DYT4G	NECK/HEAD SCARF, CAT EYE GLASSES	100.35
WK122324		212794	14DQJFJM6X	BOOKS	36.47
WK122324		212794	1KX4K996LNV	HANDY TALKER COMMUNICATION, DOOR C	150.25
WK122324		212794	14DQJFJMNFC	SURGE PROTECTOR POWER STRIP, WHITE	75.01
WK122324		212794	1JMQYVFW1N	JEWELRY PLIERS,PENCIL BOXES, METAL W	151.47
WK122324		212794	1YP13MHJ9F	CHOIR SHOW SHOES	20.06
WK122324		212794	1VC9DVM13K	CHOIR SHOW SHOES	40.12
WK122324		212794	1GR9CDYJWC	HOTENDS 3D PRINTER, WIREBRUSH,40 PCI	18.76
WK122324		212794	1PRJPDKQRD	POLY BAGS,TACTILE PUSH BUTTON,SOLDE	361.47
WK122324		212794	18KKJKFKMM	POLY BAGS,TACTILE PUSH BUTTON,SOLDE	533.51
WK122324		212794	16M6WDYDGV	OFFICE CHAIR MAT & LEG COVERS	181.91
RBS DESIGN GROUP ARCHITECTURE					\$15,912.30
2507/MLA		212991	Y19046008	SOUTH HEIGHTS RENOVATIONS	15,912.30
CONSOLIDATED PAPER GROUP INC					\$15,644.32
2507/MLA		212941	392423B	CUSTODIAL SUPPLIES	51.60
2507/MLA		212941	393061	CUSTODIAL SUPPLIES	260.00
2507/MLA		212941	393269	CUSTODIAL SUPPLIES	3,583.77
2507/MLA		212941	392905	CUSTODIAL SUPPLIES	4,689.93
2507/MLA		212941	388814A	CUSTODIAL SUPPLIES	290.38
2507/MLA		212941	392423A	CUSTODIAL SUPPLIES	27.82
2507/MLA		212941	392423	CUSTODIAL SUPPLIES	5,613.22
2507/MLA		212941	391216	CUSTODIAL SUPPLIES	1,127.60
A-1 SEPTIC, INC.					\$13,436.78
2507/MLA		212914	023949	PLUMBING SERVICES	2,250.00
2507/MLA		212914	23981	PLUMBING SERVICES	4,294.24
2507/MLA		212914	23982	PLUMBING SERVICES	6,892.54
BFI WASTE SERVICES OF INDIANA, LP					\$13,078.77
2507/MLA		212992	924001948261	REFUSE PICK UP	13,078.77
INDIANA DEPARTMENT OF REVENUE					\$13,041.05

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDIANA DEPARTMENT OF REVENUE					\$13,041.05
SLWI2507		93749	77547	STATE TAXES FOR 12/30/24 PAYROLL	13,041.05
JAMES WOLF					\$12,364.02
2507/MLA		212953	3657	SPRINKLER REPAIRS	6,976.00
2507/MLA		212953	3700	REPLACE DUCTILE IRON	5,388.02
LIBERTY MUTUAL INSURANCE					\$11,134.00
2507/MLA		212975	15014275	PROPERTY, AUTO AND LIABILITY DEDUCTIE	1,134.00
2507/MLA		212975	10633895	PROPERTY, AUTO AND LIABILITY DEDUCTIE	10,000.00
ALPHA LASER & IMAGING, LLC					\$10,811.94
2507/MLA		212920	IN466270	COPIER COUNT FOR 11/05/24-12/04/24	9.72
2507/MLA		212920	IN466973	LANIER MPC 8002SP USAGE (CO COPY ROC	44.99
2507/MLA		212920	IN466972	MICR TONER	529.99
2507/MLA		212920	IN466707	COPY COUNT FOR 7/1/24 TO 6/30/24	120.30
2507/MLA		212920	IN466213	INK	98.00
2507/MLA		212920	IN466706	LANIER MPC 8002SP USAGE (CO COPY ROC	277.53
2507/MLA		212920	IN466656	TONER	1,022.97
2507SBDM		212887	IN465126	INK	409.91
2507SBDM		212887	IN465236	INK	36.99
2507SBDM		212887	IN467123	INK	732.93
2507SBDM		212887	IN466709	COPY COUNT 11/15/24-12/14/24	615.01
2507SBDM		212887	IN466273	COPY COUNT	297.65
2507SBDM		212887	IN465734	SCHOOL AND DISTRICT PRINTING SERVICE	97.17
2507SBDM		212887	IN466708	SCHOOL AND DISTRICT PRINTING SERVICE	404.87
2507SBDM		212887	IN466659	TONERS	108.00
2507SBDM		212887	IN466660	TONER	805.98
2507SBDM		212887	IN465942	TONER	176.92
2507SBDM		212887	IN463701	COPY USAGE	69.57
2507SBDM		212887	IN461763	COPY USAGE	95.30
2507SBDM		212887	IN466272	COPY COUNT	998.54
2507SBDM		212887	IN465730	COPIER USAGE	1,034.80
2507SBDM		212887	IN466268	COPY COUNT	1,963.21
2507SBDM		212887	IN465733	SCHOOL AND DISTRICT PRINTING SERVICE	455.85
2507SBDM		212887	IN465728	COPIER USAGE FOR 11/1/24-12/31/24	0.19
2507SBDM		212887	IN466271	COPIER USAGE FOR 2024/2025	69.96
2507SBDM		212887	IN466274	COPIER USAGE FOR 2024/2025	335.59
CCS PRESENTATION SYSTEMS INDIANA					\$10,083.00
2507/MLA		212937	89023602	VIEWBOARD, LIFTGATE,INTERACTIVE DISPI	10,083.00
M. BOWLING, INC.					\$9,675.00
2507/MLA		212977	1	WASTEWATER SYSTEM REPLACEMENT FOI	9,675.00
ELAN FINANCIAL SERVICES					\$9,260.10
WK122324		212805	77522WR	W.ROBERTS - KSTA, BOWLING GREEN	489.84
WK122324		212806	77523AL	A.LACER - FBLA FALL & CONSTRUCT 3 EDU	2,208.94
WK122324		212797	77505RW	FRYSC NEW COORDINATOR TRNG/N.STONI	476.31
WK122324		212798	77509CS	CREDIT CARD CHARGES FOR CRISSY SANI	83.66
WK122324		212799	77510LT	CREDIT CARD CHARGES FOR LINSAY THOM	71.39
WK122324		212800	77511BL	KDE AND KASS	683.25
WK122324		212801	77512OC	BACKGROUND CHECKS	530.50
WK122324		212802	77513CT	ACCIDENT REPORTS	95.25
WK122324		212803	77514PO	ACDA/SCHOOL NUTRITION REG	1,295.00
WK122324		212804	77515KW	INFINITE CAMPUS/WINTERCHANGE	450.37
WK122324		212807	77533KM	K.MAYES - LRP NATIONAL, KYCEC	2,875.59
KENTUCKY UTILITIES CO.					\$9,128.99
WK011425		212839	77578	UTILITIES	47.05
WK122324		212812	77535	UTILITIES	9,027.38
WK122324		212812	77499	UTILITIES	54.56
TRANE U.S. INC.					\$8,897.36

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TRANE U.S. INC.					\$8,897.36
2507/MLA		213014	18171253	MOTOR	1,068.87
2507/MLA		213014	18271522	HVAC SUPPLIES	1,161.95
2507/MLA		213014	18255865	HVAC SUPPLIES	346.29
2507/MLA		213014	315045619	QUARTERLY BAS SCHEDULED MAINTENAN	6,320.25
A T & T MOBILITY					\$8,289.25
2507/MLA		212913	19X12282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	6,642.09
2507/MLA		212913	37X12282024	SCHOOL AND DISTRICT TELCO VOICE LINE:	643.17
WK122324		212792	7X12152024	CELLPHONES	1,003.99
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					\$7,784.00
2507/MLA		213018	4422	ICE REMOVAL	7,784.00
ABBA PROMOTIONS, INC.					\$7,024.50
2507/MLA		212915	INV46904	CUSTOM CHRISTMAS CARDS	187.50
2507SBDM		212886	INV47003	HCHS BACKDROPS	1,387.00
2507TM		212850	INV47026	CUSTOM COURSE BOOKS - CTE	5,450.00
CITY OF HENDERSON POLICE DEPARTMENT					\$6,820.00
2507TM		212857	77524	INTOXILYZERS, PADRAX CURRENCY COUN'	6,820.00
SARA BARNETT					\$6,615.00
2507TM		212858	2791	SIGN LANGUAGE SERVICES @ 12/16-12/20/2	1,380.00
2507TM		212858	2840	SIGN LANGUAGE SERVICES @ NIAGARA 1/7	1,620.00
2507TM		212858	2770	SIGN LANGUAGE SERVICES FOR NIAGARA	1,860.00
2507TM		212858	2749	SIGN LANGUAGE SERVICES FOR NIAGARA	1,755.00
MUTUAL OF OMAHA					\$6,102.86
WK011325		212833	77569	GROUP LIFE AND AD&D	6,102.86
CDW GOVERNMENT, LLC					\$5,929.60
2507/MLA		212933	AB8519L	POWER ADAPTER	3,100.00
2507/MLA		212933	AB8Z12H	CHROMEBOX, GOOGLE CHROME EDU UPG	2,546.64
2507/MLA		212933	AB92V8I	CHROMEBOX, GOOGLE CHROME EDU UPG	282.96
STUPPY GREENHOUSE SOLUTIONS					\$4,915.00
2507TM		212878	540932682200	REPLACE VENT MOTOR/RACK & PINIONS, F	4,915.00
LOWE'S HOME IMPROVEMENT-HENDERSON					\$4,801.32
2507/MLA		212976	72216	BUILDING SUPPLIES	3.78
2507/MLA		212976	82697	BUILDING SUPPLIES	55.06
2507/MLA		212976	81135	BUILDING SUPPLIES	9.48
2507/MLA		212976	80602	BUILDING SUPPLIES	12.33
2507/MLA		212976	80620	BUILDING SUPPLIES	4.54
2507/MLA		212976	80678	BUILDING SUPPLIES	45.48
2507/MLA		212976	71121	BUILDING SUPPLIES	17.70
2507/MLA		212976	86869	BUILDING SUPPLIES	35.13
2507/MLA		212976	99378	BUILDING SUPPLIES	20.45
2507/MLA		212976	70205	BUILDING SUPPLIES	3.97
2507/MLA		212976	83640	BUILDING SUPPLIES	23.73
2507/MLA		212976	94121	BUILDING SUPPLIES	123.46
2507/MLA		212976	97858	BUILDING SUPPLIES	242.19
2507/MLA		212976	80848	BUILDING SUPPLIES	17.08
2507/MLA		212976	78750	BUILDING SUPPLIES	9.29
2507/MLA		212976	83327	MINWAX,STUDS,ARROW STAPLES	149.04
2507/MLA		212976	78864	DIGITAL FULL ROOM HEATER	85.48
2507/MLA		212976	89096	BUILDING SUPPLIES	32.24
2507/MLA		212976	80841	BUILDING SUPPLIES	27.34
2507/MLA		212976	82345	BUILDING SUPPLIES	14.11
2507/MLA		212976	92896	BUILDING SUPPLIES	9.54
2507/MLA		212976	86910	BUILDING SUPPLIES	59.12
2507/MLA		212976	73944	BUILDING SUPPLIES	53.16
2507/MLA		212976	73950	BUILDING SUPPLIES	71.23

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$4,801.32
2507/MLA		212976	99231	BUILDING SUPPLIES	198.04
2507/MLA		212976	96051	BUILDING SUPPLIES	65.55
2507/MLA		212976	81150	BUILDING SUPPLIES	45.44
2507/MLA		212976	88199	BUILDING SUPPLIES	31.34
2507/MLA		212976	97146	BUILDING SUPPLIES	46.28
2507/MLA		212976	88076	BUILDING SUPPLIES	151.03
2507/MLA		212976	95768	BUILDING SUPPLIES	25.22
2507/MLA		212976	97345	BUILDING SUPPLIES	15.83
2507/MLA		212976	80804	PLEDGE,BLEACH,SWIFFER,AIR FRESHENER	87.33
2507SBDM		212900	82947	ITEMS FOR STAFF MEETING	328.32
2507TM		212867	99205	RUST OLEUM CLEAR SPRAY, BOLTS,HEX NI	71.65
2507TM		212867	985163	10000 WATT HEATER, 50 AMP PLUG	605.16
wk121724		212778	96844	SUPPLIES FOR JUNIOR COLONELS	239.16
wk121724		212778	84832	BUILDING SUPPLIES	14.08
wk121724		212778	84866	BUILDING SUPPLIES	66.42
wk121724		212778	82536	BUILDING SUPPLIES	12.33
wk121724		212778	72987	BUILDING SUPPLIES	147.30
wk121724		212778	99224	BUILDING SUPPLIES	20.86
wk121724		212778	84377	MAPLE HARDWOOD TREATED	240.49
wk121724		212778	81141	TREATED LUMBER,DOWEL,WHITE SHELF B	416.19
wk121724		212778	97077	BUILDING SUPPLIES	126.35
wk121724		212778	91636	BUILDING SUPPLIES	23.85
wk121724		212778	88656	BUILDING SUPPLIES	67.96
wk121724		212778	75749	BUILDING SUPPLIES	50.39
wk121724		212778	97507	BUILDING SUPPLIES	24.66
wk121724		212778	79023	BUILDING SUPPLIES	14.08
wk121724		212778	71447	BUILDING SUPPLIES	55.06
wk121724		212778	88821	BUILDING SUPPLIES	6.63
wk121724		212778	96034	BUILDING SUPPLIES	72.16
wk121724		212778	95557	BUILDING SUPPLIES	25.63
wk121724		212778	82020	BUILDING SUPPLIES	15.12
wk121724		212778	70335	BUILDING SUPPLIES	41.74
wk121724		212778	99529	BUILDING SUPPLIES	75.60
wk121724		212778	94693	BUILDING SUPPLIES	47.14
wk121724		212778	94550	BUILDING SUPPLIES	22.78
wk121724		212778	89283	BUILDING SUPPLIES	10.48
wk121724		212778	88685	BUILDING SUPPLIES	49.68
wk121724		212778	97581	BUILDING SUPPLIES	27.59
wk121724		212778	82579	BUILDING SUPPLIES	39.76
wk121724		212778	78994	BUILDING SUPPLIES	51.71
SHOWPLACE CINEMA					\$4,800.00
2507SBDM		212908	4514	ADMISSION AND KIDS TRAYS FOR STUDEN	4,800.00
BOSTWICK BRAUN INDUSTRIAL					\$4,550.72
2507TM		212855	27012600	END MILLING CITTER,MILL FACE CUTTER,P	3,050.88
2507TM		212855	27012601	END MILLING CITTER,MILL FACE CUTTER,P	212.26
2507TM		212855	27012602	END MILLING CITTER,MILL FACE CUTTER,P	1,038.58
2507TM		212855	27012603	END MILLING CITTER,MILL FACE CUTTER,P	249.00
KY SCHOOL BD INS TRUST					\$4,251.04
WK010625		212836	77554	4TH QTR UNEMPLOYMENT REPORT 10/2024	4,251.04
SILVER CREEK TRANSPORTATION, LLC					\$4,050.00
2507/MLA		213000	107865	2024-2025 COURIER SERVICE	4,050.00
FLOW SERVICE PARTNERS INTERMEDIATE HOLDCO LLC					\$3,730.46
2507/MLA		212954	61088215	HVAC REPAIR	262.50
2507/MLA		212954	60910815	HVAC REPAIR	3,157.96
2507/MLA		212954	60702488	HVAC LABOR	310.00
RENTOKIL NORTH AMERICA INC					\$3,610.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RENTOKIL NORTH AMERICA INC					\$3,610.00
2507/MLA		213012	69540050	PEST CONTROL	40.00
2507/MLA		213012	69540007	PEST CONTROL	40.00
2507/MLA		213012	71884040	PEST CONTROL	200.00
2507/MLA		213012	69540079	PEST CONTROL	40.00
2507/MLA		213012	72772161	PEST CONTROL	40.00
2507/MLA		213012	72770323	PEST CONTROL	40.00
2507/MLA		213012	72772215	PEST CONTROL	40.00
2507/MLA		213012	72770251	PEST CONTROL	40.00
2507/MLA		213012	72771963	PEST CONTROL	40.00
2507/MLA		213012	72771535	PEST CONTROL	40.00
2507/MLA		213012	72770589	PEST CONTROL	40.00
2507/MLA		213012	72770019	PEST CONTROL	40.00
2507/MLA		213012	72772063	PEST CONTROL	20.00
2507/MLA		213012	72771278	PEST CONTROL	20.00
2507/MLA		213012	72770273	PEST CONTROL	20.00
2507/MLA		213012	72771951	PEST CONTROL	40.00
2507/MLA		213012	69539812	PEST CONTROL	40.00
2507/MLA		213012	69540055	PEST CONTROL	40.00
2507/MLA		213012	69539997	PEST CONTROL	40.00
2507/MLA		213012	69540034	PEST CONTROL	40.00
2507/MLA		213012	69540036	PEST CONTROL	40.00
2507/MLA		213012	69540025	PEST CONTROL	40.00
2507/MLA		213012	69539985	PEST CONTROL	40.00
2507/MLA		213012	69504512	PEST CONTROL	40.00
2507/MLA		213012	69504543	PEST CONTROL	40.00
2507/MLA		213012	69504503	PEST CONTROL	40.00
2507/MLA		213012	69504545	PEST CONTROL	40.00
2507/MLA		213012	69504519	PEST CONTROL	40.00
2507/MLA		213012	69504527	PEST CONTROL	40.00
2507/MLA		213012	69504498	PEST CONTROL	40.00
2507/MLA		213012	69504530	PEST CONTROL	40.00
2507/MLA		213012	69504520	PEST CONTROL	40.00
2507/MLA		213012	69504516	PEST CONTROL	40.00
2507/MLA		213012	69504500	PEST CONTROL	40.00
2507/MLA		213012	69504495	PEST CONTROL	40.00
2507/MLA		213012	69441810	PEST CONTROL	20.00
2507/MLA		213012	69441811	PEST CONTROL	20.00
2507/MLA		213012	73083546	PEST CONTROL	510.00
2507/MLA		213012	451837570	PEST CONTROL	40.00
2507/MLA		213012	450644434	PEST CONTROL	40.00
2507/MLA		213012	449298704	PEST CONTROL	40.00
2507/MLA		213012	450727943	PEST CONTROL	40.00
2507/MLA		213012	451307974	PEST CONTROL	40.00
2507/MLA		213012	450019946	PEST CONTROL	40.00
2507/MLA		213012	450297250	PEST CONTROL	40.00
2507/MLA		213012	450887204	PEST CONTROL	40.00
2507/MLA		213012	450607300	PEST CONTROL	40.00
2507/MLA		213012	451306384	PEST CONTROL	40.00
2507/MLA		213012	450296313	PEST CONTROL	40.00
2507/MLA		213012	71582470	PEST CONTROL	40.00
2507/MLA		213012	71584421	PEST CONTROL	40.00
2507/MLA		213012	71584628	PEST CONTROL	40.00
2507/MLA		213012	71582679	PEST CONTROL	40.00
2507/MLA		213012	71582769	PEST CONTROL	40.00
2507/MLA		213012	71584291	PEST CONTROL	40.00
2507/MLA		213012	71583814	PEST CONTROL	40.00
2507/MLA		213012	71583519	PEST CONTROL	40.00
2507/MLA		213012	71583011	PEST CONTROL	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RENTOKIL NORTH AMERICA INC					\$3,610.00
2507/MLA		213012	71584008	PEST CONTROL	40.00
2507/MLA		213012	71584419	PEST CONTROL	40.00
2507/MLA		213012	450297939	PEST CONTROL	20.00
2507/MLA		213012	451836913	PEST CONTROL	20.00
2507/MLA		213012	450607302	PEST CONTROL	40.00
2507/MLA		213012	451838526	PEST CONTROL	40.00
2507/MLA		213012	451836675	PEST CONTROL	40.00
2507/MLA		213012	71583016	PEST CONTROL	20.00
2507/MLA		213012	71584519	PEST CONTROL	20.00
2507/MLA		213012	71583725	PEST CONTROL	20.00
2507/MLA		213012	71582702	PEST CONTROL	20.00
2507/MLA		213012	71582638	PEST CONTROL	40.00
2507/MLA		213012	71583657	PEST CONTROL	40.00
2507/MLA		213012	71584617	PEST CONTROL	40.00
2507/MLA		213012	71584064	PEST CONTROL	40.00
2507/MLA		213012	71584222	PEST CONTROL	40.00
2507/MLA		213012	71583668	PEST CONTROL	40.00
2507/MLA		213012	71582757	PEST CONTROL	40.00
2507/MLA		213012	71584675	PEST CONTROL	40.00
2507/MLA		213012	71584559	PEST CONTROL	40.00
2507/MLA		213012	71582439	PEST CONTROL	40.00
2507/MLA		213012	71584405	PEST CONTROL	40.00
NORVEX SUPPLY					\$3,472.00
2507FS		212846	209827	CHEMICALS	3,472.00
PARTS TOWN, LLC					\$3,209.38
2507/MLA		212985	2103937694	DOOR SWEEP	97.81
2507/MLA		212985	2104432135	LED FIXTURE	200.10
2507/MLA		212985	2104368579	DOOR GASKET	815.93
2507/MLA		212985	2104302158	REPLACEMENT PARTS KIT	1,140.50
2507/MLA		212985	2104368578	HANDLE	232.04
2507/MLA		212985	2104368580	WATER CURTAIN, MAGNETIC BIN SWITCH	262.61
2507/MLA		212985	2104302159	BULBS	277.20
2507/MLA		212985	2104313558	HEATER	183.19
CENTRAL RESTAURANT PRODUCTS					\$3,105.28
2507FS		212842	886766	LUNCH TRAYS	3,105.28
PITNEY BOWES RESERVE ACCOUNT					\$3,000.00
WK122324		212818	77516	50435163 POSTAGE REFILL	1,000.00
WK122324		212819	77517	12673760 POSTAGE REFILL	2,000.00
MOJO'S SPORTS, LLC					\$2,989.00
2507SBDM		212901	11322	1/4 ZIPS AND WOMENS FLEECE VEST	2,989.00
EQUIPMENT DEPOT KENTUCKY, INC.					\$2,807.37
2507/MLA		212952	1250018372	LIFT REPAIR	2,807.37
CWF FLOORING INC					\$2,658.33
2507SBDM		212892	40117	5 4X6 MIRRORS	2,658.33
RUSS, INC.					\$2,200.00
2507/MLA		212995	8221	WASTEWATER TREATMENT	2,200.00
KENTUCKY STATE TREASURER					\$2,000.00
2507/MLA		212916	77508	200 BACKGROUND CHECKS	2,000.00
SHERWIN-WILLIAMS					\$1,818.02
2507/MLA		212998	895350	PAINT SUPPLIES	39.53
2507/MLA		212998	595200	PAINT SUPPLIES	31.14
2507/MLA		212998	92190	PAINT SUPPLIES	33.49
2507/MLA		212998	92356	PAINT SUPPLIES	38.83
2507/MLA		212998	924970	PAINT SUPPLIES	834.65

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHERWIN-WILLIAMS					\$1,818.02
2507/MLA		212998	93090	PAINT SUPPLIES	62.20
2507/MLA		212998	95060	PAINT SUPPLIES	13.71
2507/MLA		212998	93610	PAINT SUPPLIES	489.00
2507/MLA		212998	97439	PAINT SUPPLIES	16.99
2507/MLA		212998	97470	PAINT SUPPLIES	33.98
2507/MLA		212998	95938	PAINT SUPPLIES	224.50
AUTO WHEEL & RIM SERVICE CO, INC					\$1,696.55
2507/MLA		212927	156522300	STANDING PO FOR 2024-2025	67.44
2507/MLA		212927	156561500	STANDING PO FOR 2024-2025	262.43
2507/MLA		212927	156584300	STANDING PO FOR 2024-2025	194.40
2507/MLA		212927	156584301	STANDING PO FOR 2024-2025	97.20
2507/MLA		212927	156657000	STANDING PO FOR 2024-2025	1,075.08
ATMOS ENERGY					\$1,589.32
WK011425		212837	77577	UTILITIES	211.80
WK122324		212795	77536	UTILITIES	1,186.26
WK122324		212795	77498	UTILITIES	191.26
HENDERSON CO WATER DIST					\$1,559.37
WK010925		212827	77563	UTILITIES	1,559.37
BILL HEATH FAMILY SPORTS					\$1,552.00
2507TM		212860	16881	BOYS PANTS	348.00
2507TM		212860	16879	GIRLS JR. KHAKI PANTS	432.00
2507TM		212860	16873	BLACK ADULT BELTS	340.00
2507TM		212860	16880	GIRLS PANTS	432.00
ELECTRIC MOTORS, INC.					\$1,475.52
2507/MLA		212950	10093	MOTORS, CONTACTOR	464.33
2507/MLA		212950	10113	MOTORS, CONTACTOR	233.88
2507/MLA		212950	10123	MOTORS, CONTACTOR	115.10
2507/MLA		212950	10073	CAPACITOR	46.20
2507/MLA		212950	10050	MOTOR	616.01
SPECIAL INSPECTION SERVICES, LLC					\$1,432.15
2507/MLA		213004	SI2404205	HENDERSON COUNTY HCHS CTE	1,432.15
INTERSTATE BATTERY					\$1,373.55
2507/MLA		212972	30091383	STANDING PO FOR 2024-2025	1,373.55
CI SOLUTIONS					\$1,365.00
2507/MLA		212935	00024985	ANNUAL SERVICE FOR ID CARD 1 YR AGRE	1,365.00
WALMART COMMUNITY CARD					\$1,325.83
WK011325		212834	655792031	SUPPLIES & PARTY ITEMS	54.06
WK122324		212822	655708998	CHRISTMAS PARTY & FAMILY EVENT SUPPL	82.82
WK122324		212822	655708864	CHRISTMAS PARTY SUPPLIES	91.68
WK122324		212822	655518973	CHRISTMAS FOR FAMILY AT JEFFERSON	600.00
WK122324		212822	655330537	FOAM CUPS, COOKIES, HOT CHOC MIX, BEI	199.62
WK122324		212822	655248431	MATERIAL FOR PRINCIPALS BRUNCH	84.60
WK122324		212822	654012047	FOOD FOR THANKSGIVING LUNCH, KITCHEN	52.00
WK122324		212822	653692837A	LITERACY NIGHT SUPPLIES	161.05
EKON-O-PAC, LLC					\$1,290.00
2507FS		212844	203592	COLD BAGS	1,290.00
DUN & BRADSTREET					\$1,200.00
2507/MLA		212943	36622981	CREDIT REPORTER STARTER	1,200.00
ORIENTAL TRADING					\$1,192.61
2507/MLA		212983	73515378301	SNOWFLAKE BALLOONS, SNOWMAN PADDL	106.59
2507SBDM		212903	73491290401	SNOWMAN CRAFT, PONY BEADS	209.76
2507SBDM		212903	73472921902	RUBBER FOOTBALLS	417.90
2507SBDM		212903	73495295801	BEAN BAG TOSS GAME AND BANNER	31.31

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ORIENTAL TRADING					\$1,192.61
2507TM		212870	73495802401	COLOR METALLIC SHARPIES, HIPPIE CRAF	9.48
2507TM		212870	73495802402	COLOR METALLIC SHARPIES, HIPPIE CRAF	19.19
2507TM		212870	73499807801	CHRISTMAS FOAT SUPPLIES FOR EAST ENI	246.42
2507TM		212870	73499807802	CHRISTMAS FOAT SUPPLIES FOR EAST ENI	151.96
SUREWAY #90					\$1,164.19
2507/MLA		213008	557183	KIDS CHRISTMAS PARTY	15.78
2507/MLA		213008	501539	FOOD FOR LUNCH	77.56
2507/MLA		213008	501607	JUICE AND MILK	33.42
2507/MLA		213008	606716	SUPPLIES FOR WINTER ADMIN RETREAT 1/	31.73
2507/MLA		213008	501803	SUPPLIES FOR PRINCIPALS BRUNCH	158.48
2507/MLA		213008	501800	TIDE FREE, CHILI SAUCE	26.08
2507SBDM		212910	574572	CHIPS AND DESSERTS	94.73
2507SBDM		212910	579445	COKE	80.00
2507SBDM		212910	574544	BAKED CHEETOS, CHEETOS, FRITOS, TEDD	49.44
2507SBDM		212910	574545	MILK, OREOS	35.34
2507SBDM		212910	595865	FOOD	173.73
2507SBDM		212910	606860	KETCHUP, POTATOE WEDGES, MIXED CHICI	33.65
2507TM		212882	574556	COMMUNITY PARTNER EVENT - PITTSBURG	70.58
2507TM		212882	574533	HOUSEHOLD GROCERIES FOR FAMILY	89.18
2507TM		212882	501720	CHRISTMAS READING NIGHT ITEMS	194.49
SQUARE YARD CARPET					\$1,110.00
2507/MLA		213005	48436	4" BLACK COVER BASE, RUBBER TRANSITIK	1,080.00
2507/MLA		213005	48452	4" BLACK COVER BASE, RUBBER TRANSITIK	30.00
CATHERINE FOSNOT					\$1,107.72
2507/MLA		212980	2187	BABY'S WILD ADVENTURE, HOW MANY, MY F	1,107.72
EDWARD WESLEY RAINEY JR					\$1,080.00
2507/MLA		212989	77559	SRO AT SMS 12/5, 12/12, 12/19	1,080.00
CICI ENGINEERING					\$1,031.91
2507/MLA		212936	136496	GASKET, SHAFT AND SEAL, SEAL KIT	1,031.91
GRAINGER, INC.					\$1,025.22
2507/MLA		212959	9341782606	COMPACT SMART REPLAY, ENCLOSURE	732.03
2507/MLA		212959	9332857771	COMPACT SMART REPLAY, ENCLOSURE	293.19
MICHAEL J KUTA					\$1,016.00
2507SBDM		212898	32395	KUTA SOFTWARE RENEWAL PROGRAM	1,016.00
G & W MACHINERY SALES INC					\$965.12
2507/MLA		212956	00063311	CLASSIC CUT GARNET	965.12
ATA PLLC					\$945.00
2507/MLA		212919	2856089	PROFESSIONAL SERVICE FEES	125.00
2507/MLA		212919	2856876	ASSIST C CLOUTIER WITH CONSTRUCTION	820.00
TRANSFINDER CORPORATION					\$940.73
2507/MLA		213015	60013	ANNUAL TECH SUPPORT	940.73
OPERATION PARENT, INC					\$919.00
2507TM		212869	3347	OPERATION PARENT HANDBOOK; MIDDLE/H	919.00
A T & T					\$912.22
WK122324		212791	77541	SCHOOL AND DISTRICT TELCO VOICE LINE:	912.22
OHIO VALLEY 2 WAY RADIO					\$901.96
2507SBDM		212902	4005469	PORTABLE RADIO	901.96
WILLIAM JOSEPH HOPPER					\$850.00
2507/MLA		212948	120	BREAKFAST ITEMS FOR 12/18/24 PRINCIPAL	850.00
SUREWAY #89					\$845.60
2507TM		212881	582017	FOOD FOR WEEKEND BACKPACK - CAIRO	292.58
2507TM		212881	582018	CUPCAKES, CAPRISUNS	37.44

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #89					\$845.60
2507TM		212881	582002	M & M CANDY FOR CAIRO PBIS REWARDS	15.99
2507TM		212881	581998	PBIS CARNIVAL REWARD SNACKS - CAIRO	190.51
2507TM		212881	581976	MINI DONUTS, CAPRI SUN, CHIPS	32.96
2507TM		212881	581966	OLD FASHION OATS - FOR JEFFE JINGLE AC	49.40
2507TM		212881	581964	WEEK-END FOOD BAG MEALS AT JEFFERS	226.72
USA BLUEBOOK					\$838.40
2507/MLA		213019	INV00575854	DECHLORINATION TABLETS	838.40
CINTAS FIRST AID & SAFETY					\$815.72
2507/MLA		212939	4214292084	MEDICAL SUPPLIES	115.16
2507/MLA		212940	8407162697	STANDING PO FOR 2024-2025	292.23
2507/MLA		212939	4214292095	STANDING PO FOR 2024-2025	40.53
2507/MLA		212939	4215036752	STANDING PO FOR 2024-2025	40.53
2507/MLA		212939	4215906324	STANDING PO FOR 2024-2025	40.53
2507/MLA		212940	8407198371	STANDING PO FOR 2024-2025	246.21
2507/MLA		212939	4216581013	STANDING PO FOR 2024-2025	40.53
DEACONESS URGENT CARE & COMP HENDERSON					\$795.90
2507/MLA		212947	0047885200	NEW EMPLOYEE PHYSICALS AND WORKER	540.90
2507/MLA		212947	0047885300	STANDING PO FOR 2024-2025	255.00
D-C ELEVATOR COMPANY, INC.					\$795.30
2507/MLA		212946	217467S2L9	POWER SUPPLY AND RELAY REPLACEMENT	795.30
QUILL CORPORATION					\$778.45
2507/MLA		212988	41954256		316.91
2507/MLA		212988	41972530		41.64
2507FS		212848	41954602	OFFICE SUPPLIES	235.69
2507TM		212872	39824761	HIGHLIGHTERS, EXPO MARKERS, STICKY N	184.21
MINESAFE ELECTRONICS, INC.					\$747.24
2507/MLA		212979	0198949	ANTENNA WITH SPRING	747.24
AMERICAN BUS ASSOCIATES, INC.					\$741.83
2507/MLA		212922	INV002589	STANDING PO FOR 2024-2025	741.83
CHICK-FIL-A					\$737.00
2507SBDM		212891	11392361	STAFF FOOD FOR MEETING	737.00
STUDIES WEEKLY, INC					\$700.92
wk121724		212780	521885	MIGRATION & SETTLEMENT, COLONIZATION	700.92
BOYD COMPANY					\$692.98
2507/MLA		212929	10100218801	STANDING PO FOR 2024-2025	357.49
2507/MLA		212929	A10200119701	STANDING PO FOR 2024-2025	335.49
GALLOWAY ELECTRIC SUPPLY					\$687.91
2507/MLA		212957	435705	ELECTRICAL SUPPLIES	649.19
2507/MLA		212957	435991	ELECTRICAL SUPPLIES	38.72
CENTRAL STATES BUS SALES, INC.					\$679.18
2507/MLA		212934	IN642163	STANDING PO FOR 2024-2025	679.18
STERNBERG CHRYSLER, INC.					\$646.08
2507/MLA		213007	810747	STANDING PO FOR 2024-2025	646.08
AQUAPHASE, INC.					\$622.00
2507/MLA		212925	251086	COOLING TOWER MAINTENANCE	622.00
APRIL PERRY					\$610.32
WK122324		212817	77521	AOTA CONF., NASHVILLE	610.32
WILD CHILD LLC					\$607.55
2507TM		212884	13268	ADRENALINE RUSH INFLATABLE, MAGIC CC	607.55
HYATT REGENCY LOUISVILLE					\$599.40
WK121724		212783	77487	KMEA CONFERENCE	599.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TENNANT SALES & SERVICE CO					\$583.60
2507/MLA		213011	920944274	POLYURETHANE SWIVEL COASTER	583.60
BSN SPORTS. INC.					\$578.52
2507SBDM		212890	927963859	NIKE ELITE BASKETBALLS AND SPALDING E	578.52
PITNEY BOWES					\$565.92
2507/MLA		212986	3320219786	CO POSTAGE MACHINE	474.63
WK121724		212787	1026543976	RED INK CARTRIDGE	91.29
COWEN HOLDINGS					\$500.00
2507/MLA		213020	276958	SCOREBOARD SUPPLIES	500.00
CITY OF CORYDON					\$497.32
WK010925		212825	77561	UTILITIES	497.32
HERITAGE-CRYSTAL CLEAN, LLC					\$485.24
2507/MLA		212965	19058228	STANDING PO FOR 2024-2025	485.24
HOMER'S BARBECUE					\$483.13
WK122324		212811	000069	HALL OF FAME DINNER	483.13
CHRIS STACHEWICZ					\$475.00
2507/MLA		213006	418338	CPR PRO, BBP, LIGUARDING RECERT/CPR	475.00
DIXON'S TV AND APPLIANCE					\$465.00
2507FS		212843	154995	WASHER	465.00
B & H PHOTO-VIDEO					\$436.62
2507TM		212854	228472327	QUICK RELEASE FOR CAMERA, 55MM ADAF	436.62
AIR EQUIPMENT COMPANY					\$436.00
2507/MLA		212918	SM39979	GAS VALVE	436.00
BATTERY SYSTEMS, INC					\$433.42
2507/MLA		212928	5512594	BATTERIES	433.42
THE GLEANER					\$433.15
2507/MLA		213013	0006808140	LEGAL AD FOR SNOW REMOVAL 12/10/24	61.85
2507/MLA		213013	0006808140A	LEGAL AD FOR RE BID EAST HEIGHTS ELEM	215.15
2507/MLA		213013	0006808140B	CONST MANAGER HVAC SMS	48.20
2507/MLA		213013	0006808140C	AD FOR LPC MEETING	70.25
2507/MLA		213013	0006808140D	LEGAL AD BID FLEET VEHICLES 12/6/24 OPE	37.70
PITNEY BOWES					\$431.37
2507SBDM		212907	3320061310	LEASE ON MAIL MACHING	431.37
AMERICAN RED CROSS					\$418.00
2507/MLA		212923	22744651	ADULT AND PEDIATRIC FIRST AID/CPR/AED	418.00
RSI LABORATORY					\$412.50
wk123024		212824	2400665	WASTEWATER ANALYSIS	412.50
DAILEY'S SURPLUS					\$412.00
2507/MLA		212945	08679	STEEL FOR BUS GARAGE COVER	412.00
CINTAS CORPORATION NO.2					\$405.50
2507/MLA		212938	421429084B	UNIFORMS	13.68
2507/MLA		212938	4217271040	UNIFORM RENTAL	87.66
2507/MLA		212938	4216580890	UNIFORM RENTAL	87.66
2507/MLA		212938	4215036674B	UNIFORMS	13.68
2507/MLA		212938	4215906198	UNIFORM RENTAL	115.16
2507/MLA		212938	4215036674	UNIFORM RENTAL	87.66
HENDERSON FISCAL COURT					\$403.89
2507/MLA		212964	77528	SIEGELS UNIFORMS/JOHN BOOK	403.89
PROPIO LS LLC					\$372.56
2507TM		212871	0307991124	INTERPRETATION SERVICES 11/1-11/30/24	372.56

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TONI HUDSPETH					\$360.00
2507/MLA		212969	77502	SRO AT SMS ON 12/13/24	360.00
CHRIS SPEARS					\$360.00
2507/MLA		213003	77531	SRO FOR SMS ON 12/17/24	360.00
BRENT VOSE					\$360.00
2507/MLA		213021	77494	SRO AT SMS ON 12/11/24	360.00
KRISTINA MAYES					\$341.10
WK121724		212785	77474	WKEC DOSE, CEC CONF.,KY WINTERCHAN	341.10
HEMECRAFTER'S PAINT & GLASS, INC.					\$339.23
2507/MLA		212968	189539914	GLASS/DOOR REPAIR/SUPPLIES	100.00
2507/MLA		212968	189635897	GLASS/DOOR REPAIR/SUPPLIES	33.25
2507/MLA		212968	188867532	GLASS/DOOR REPAIR/SUPPLIES	205.98
STACEY FISH					\$321.67
WK011325		212830	77572	KAPOS STATE CHEER COMP.	321.67
AMERICAN TIME & SIGNAL CO					\$298.09
2507/MLA		212924	884543	GUARD WIRE	298.09
HILLYARD INC					\$293.75
2507/MLA		212966	605683235	NUTRA RINSE	112.00
2507/MLA		212966	605695496	LAUNDRY SUDS	181.75
PAULA WOOLDRIDGE					\$292.08
2507SBDM		212912	77507	INFINITE CAMPUS/WINTERCHANGE	292.08
BIO-RAD LABORATORIES, INC.					\$280.51
2507SBDM		212889	907826487	BACTERIAL TRANSFORMATION KIT	280.51
SOUTHEASTERN PERFORMACE APPAREL					\$268.30
2507SBDM		212909	542480	DRESS, TIES AND NECKLACES	268.30
PIRANHA SHREDDING AND RECYCLING, INC.					\$255.00
2507SBDM		212906	156850	BINS	255.00
O'REILLY AUTO PARTS					\$250.18
2507/MLA		212982	1870112830	STANDING PO FOR 2024-2025 FOR REPAIR I	107.39
2507/MLA		212982	1870115804	3 TON JACK	199.99
2507/MLA		212982	1870114925	STANDING PO FOR 2024-2025 FOR REPAIR I	59.80
2507/MLA		212982	1870114646	STANDING PO FOR 2024-2025 FOR REPAIR I	(117.00)
ROBOTICS EDUCATION ASSISTANCE PROGRAM INCORPORATED					\$250.00
2507TM		212874	2855	ROBOTICS PRACTICE BOARD & FRAME	250.00
NORTH MIDDLE SCHOOL					\$242.50
2507TM		212868	77484	BASKETBALL UNIFORMS	242.50
SPECTRUM ENTERPRISES					\$233.40
WK121724		212788	977501120124	SPECTRUM TV	233.40
WILLIAM V. MACGILL & CO.					\$231.53
2507/MLA		212978	IN0888346	4X4 GAUZE, COOL JEL, MEDIUM GLOVES	231.53
SCHILLER					\$229.64
2507/MLA		212996	675597	DOOR SUPPLIES	229.64
PROTEGIS HOLDINGS, LLC					\$220.73
2507/MLA		212987	S1138334	FIBERGLASS ANTENNA AND 25 FT CABLE	220.73
SCHAEFER SPORTS & APPAREL					\$220.00
2507SBDM		212893	50890	CHAMPRO JBST8 CUSTOM JUICE SHORT SI	220.00
ROTARY CLUB OF HENDERSON					\$210.00
2507/MLA		212994	11730A	QUARTERLY DUES FOR BOB LAWSON	210.00
PAIGE HAYNES					\$202.34
2507SBDM		212897	77520	COUNSELORS LUCH	89.68

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAIGE HAYNES					\$202.34
WK122324		212809	77504	KY IC CONF. - LOUISVILLE/ WINTERCHANGE	112.66
FLINN SCIENTIFIC INC					\$192.53
2507SBDM		212894	3094834	ACETIC ACID,ZINC,CALCIUM CHLORIDE	25.53
2507SBDM		212894	3092083	ACETIC ACID,ZINC,CALCIUM CHLORIDE	167.00
RURAL KING					\$189.18
WK010925		212828	417412	MAINTENANCE SUPPLIES	22.49
WK122324		212820	408897	RECTANGULAR ROOSTER, MARINADES CR	166.69
WES SMITH					\$179.54
2507/MLA		213001	77503	KSBA WINTER TRAINING	179.54
ABBIE PENNAMAN					\$177.36
WK122324		212816	77501	KY DOSE INST., MILEAGE 9/3-11/26/24	177.36
GOLDEN GLAZE BAKERY, INC.					\$172.97
2507SBDM		212895	77506	DONUTS AND COOKIES	51.06
2507SBDM		212895	77489	DONUTS AND CINNAMON BRAD	121.91
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$146.00
2507/MLA		212926	6603	STANDING PO FOR 2024-2025	146.00
HEATHER MORRIS					\$136.09
WK122324		212815	77519	INFINITE CAMPUS/WINTERCHANGE	136.09
BREAKOUT, INC.					\$129.00
2507TM		212856	56109	BREAKOUT & PLATFORM SUBSCRIPTION -	129.00
BROTHERS K, INC.					\$125.00
2507/MLA		212962	2401598	TOW BUS 140	125.00
KMEA					\$125.00
WK122324		212813	77532	KMEA REGISTRATION	125.00
SHAW'S FLOWERS, INC.					\$120.00
2507/MLA		212997	004656	WREATH FOR M DORSEY FAMILY	120.00
SIGNdeSIGN					\$120.00
2507/MLA		212999	56470	AMBASSADOR NAME TAGS FOR CITY OF HE	120.00
UNITED REFRIGERATION					\$115.98
2507/MLA		213017	951172000	GLYCOL	115.98
TRI-STATE BEARING CO., INC.					\$111.20
2507/MLA		213016	145464800	MAINTENANCE SUPPLIES	76.98
2507/MLA		213016	145775900	MAINTENANCE SUPPLIES	25.44
2507/MLA		213016	145677600	MAINTENANCE SUPPLIES	8.78
PARK MACHINE & SUPPLY CO					\$110.88
2507/MLA		212984	482982	BUILDING SUPPLIES	29.04
2507/MLA		212984	482459	BUILDING SUPPLIES	28.85
2507/MLA		212984	482385	BUILDING SUPPLIES	52.99
BERNARD A TEETER					\$110.00
2507/MLA		213002	100368	STORAGE	110.00
SUREWAY #88					\$107.90
2507TM		212880	579428	NAPKINS,CUPS,PLATES,DRINKS,COOKIES,VI	107.90
RALPH BAKER, INC.					\$107.39
2507/MLA		212990	2289	RETIREMENT GIFTS/27 YEARS OF SERVICE	107.39
TEACHER SYNERGY, LLC					\$104.10
2507/MLA		213010	286659253	SCRIPTS, ACTIVITIES, BOOKS, LESSONS,ST	104.10
JOHNSTONE SUPPLY					\$95.37
2507/MLA		212973	1353486	MAINTENANCE SUPPLIES	77.42
2507/MLA		212973	1355057	MAINTENANCE SUPPLIES	17.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALEXIS WATTERSON					\$94.17
2507TM		212883	77582	MILEAGE 12/2-12/20/24	94.17
REPLICA SCREENPRINTING, INC.					\$91.18
2507TM		212875	1018678	YOU ARE ENOUGH SWEATSHIRT, SHIRTS	91.18
BRACO, INC.					\$90.00
2507/MLA		212930	R60427	RENTAL FEE	90.00
AMANDA BLU & CO., LLC					\$86.26
2507TM		212851	INV1587030	HEARTFELT FIXTURE	86.26
SUBWAY					\$85.45
2507TM		212879	410691	SANDWICH PLATTER,COOKIES,CHIPS - ME/	85.45
D & K CUSTOM MACHINE DESIGN, INC.					\$82.79
2507/MLA		212944	849534RI	THERMAL CUTOFF	82.79
STACEY THOMAS					\$82.78
WK121724		212789	77488	NATIONAL FFA CONVENTION	82.78
BRADFORD SUPPLY CO					\$82.66
2507/MLA		212931	2678448	PLUMBING PARTS	75.75
2507/MLA		212931	2680781	MALE ADAPTER	6.91
PAPA JOHN'S PIZZA					\$66.65
2507SBDM		212904	12711	PD PIZZAS	66.65
KROGER LIMITED PARTNERSHIP I					\$64.14
2507TM		212876	113317	CORN,GREEN BEANS,GRAVY	64.14
JENNIFER RICHMOND					\$63.93
2507/MLA		212993	77530	CAN CHECK/ALLISON HOLEMAN	10.00
2507/MLA		212993	77495	DECOR FOR PARADE BUS	21.25
2507/MLA		212993	77496	PHOTOS FOR DIP MTG AND SPT GINGERBR	8.60
2507/MLA		212993	77497	COLONEL MOVEMENT/COFFEE WITH DR LA	24.08
GRANT SNOWDEN					\$59.72
WK122324		212821	77518	KYA TRIP	59.72
DANA CARLISLE					\$54.95
WK122324		212796	77537	INFINITE CAMPUS, LOUISVILLE	54.95
JULIE HOLLAND					\$54.83
2507TM		212865	77542	MILEAGE 12/2-12/19/24	54.83
KCEA					\$50.00
2507/MLA		212974	77529	KCEA MEMBERSHIP	50.00
FRANKLIN PLANNER CORPORATION					\$48.94
2507/MLA		212955	IN84037617	LEADERSHIP WIRE BOUND PLANNING NOTI	48.94
EBN					\$48.00
2507/MLA		212949	26188305	PARALLELS,DIAL CALIPER,MICROMETER,CI	48.00
KERI LAREW					\$44.52
WK122324		212814	77500	KYCEC CONF. LOUISVILLE, KY	44.52
SARAH ZIGLER					\$44.08
2507TM		212885	77539	MILEAGE 11/1-12/17/24	44.08
ADVANCE AUTO PARTS					\$41.02
2507/MLA		212917	600443535248	PX ULTRA RED 3.35 OZ	21.04
2507/MLA		212917	004435352466	WIPER BLADES	19.98
LORI FULKERSON					\$40.00
2507TM		212861	77580	CAN CHECKS FOR 2	20.00
2507TM		212861	77581	CAN CHECKS FOR 2	20.00
ANGELA KING					\$40.00
2507FS		212845	77574	SHOE REIMBURSEMENT	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LESA BASHAM					\$40.00
2507FS		212841	77576	SHOE REIMBURSEMENT	40.00
TREVOR HAYES					\$40.00
2507FS		212849	77575	SHOE REIMBURSEMENT	40.00
SHERRI HOGG-HAZELWOOD					\$36.98
2507TM		212864	77540	MILEAGE 12/2-12/20/24	36.98
DSS RENTAL					\$36.40
2507TM		212859	C009208	PORTABLE GENERATOR FOR TRUNK OR TR	36.40
STACEY LIGON					\$35.48
2507TM		212866	77538	MILEAGE 12/2-12/16/24	35.48
TOOLS 4 TEACHING, LLC					\$34.37
2507SBDM		212911	220000097158	ASSORTED COLORED CONSTRUCTION PAF	34.37
PERMA-BOUND					\$30.76
2507SBDM		212905	199745104	LIBRARY BOOKS	30.76
MELISSA WALKER					\$27.69
WK121724		212790	77485	FRYSC REGIONAL MTG,MILEAGE 12/6-12/9/24	27.69
KYACAC					\$25.00
2507SBDM		212899	11291	MEMBERSHIP RENEWAL	25.00
MICHELLE RALPH					\$22.36
2507TM		212873	77525	MILEAGE 12/12-12/23/24	13.33
2507TM		212873	77526	MILEAGE 11/1-11/23/24	9.03
DANIEL HAMBIDGE					\$22.02
2507/MLA		212961	77557	HOME HOSPITAL VISITS	22.02
HENDERSON CO HIGH SCHOOL					\$20.00
2507TM		212863	77560	DUES FOR M.BARNETT - FBLA	20.00
SHASTA NORMAN					\$15.48
2507/MLA		212981	77558	HOME HOSPITAL MILEAGE	15.48
AMBER SEXTON					\$11.40
2507TM		212877	77543	MILEAGE 11/7-12/19/24	11.40
PAULA MCMANUS					\$10.00
WK121724		212786	77486	REIMBURSE CAN REGISTRY CHECK	10.00
CYNTHIA COX					\$10.00
2507/MLA		212942	77491	REIMBURSE CAN REGISTRY CHECK	10.00
KEVIN ATWOOD					\$10.00
2507TM		212853	77493	CAN CHECK	10.00
RICHARD HAIRE					\$10.00
2507/MLA		212960	77556	REIMBURSE CAN REGISTRY CHECK	10.00
JANE CAVINS					\$5.59
2507/MLA		212932	77527	MILEAGE TO DELIVER MEDS	5.59
A T & T ONE NET SERVICE					\$0.66
WK122324		212793	1279961212	INTERSTATE SERVICE GAS LINE BACK UP N	0.66
Grand Total Paid Warrants:					\$2,488,855.52

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
2506HS	163,140.21
2507/MLA	422,112.41
2507FS	34,683.06
2507SBDM	31,176.35
2507slwi	590,507.25
2507TM	37,772.07
slwi2507	631,823.03
WK010625	6,108.04
WK010925	3,289.99
WK011325	80,063.40
WK011425	20,626.49
wk121724	300,146.83
WK122324	100,706.20
wk123024	66,700.19
Grand Total Paid Warrants for Approval:	\$2,488,855.52

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,196,369.88
2	State & Federal Grants	51,093.02
21	School Activity Fund	569.24
360	Construction Projects	27,019.45
400	Bond Payment Fund	26,881.25
51	Child Nutrition	184,783.86
52	Childcare Centers	2,138.82
Grand Total:		\$2,488,855.52

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____