

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: January 22, 2025 and February 17, 2025

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY RETIREMENT SYSTEMS					\$517,579.85
2507SLWi		93753	77595	CERS CONTRIBUTIONS FOR DECEMBER 20	266,566.98
2507SLwi		93768	77646	CERS CONTRIBUTION FOR JANUARY 2025 F	251,012.87
KY STATE TREAS-TCHR RET					\$495,709.89
2507Slwi		11568	77601	KTRS PYMT FOR 1/15/25 CLASSIFIED PAYRC	12,959.98
2507Slwi		11569	77602	KTRS PYMT FOR 01/15/25 CERTIFIED PAYRC	235,367.92
Slwi2507		11570	77637	KTRS PAYMENT FOR 01/30/25 CLASSIFIED F	12,925.31
Slwi2507		11571	77638	KTRS PAYMENT FOR CERTIFIED PAYROLL 0	234,165.89
slwi2508		11572	77668	KTRS PYMT FOR SPECIAL PAYROLL 02/04/2	290.79
FIELD & MAIN BANK					\$473,046.35
2507SLWi		93757	77598	FEDERAL TAXES FOR 01/15/25 PAYROLL	124,678.87
2507SLWi		93758	77599	FICA AND MEDICARE TAXES FOR 01/15/25 P	114,034.94
2507SLWi		93759	77600	FICA AND MEDICARE TAXES FOR 12/31/24 P	254.74
2507SLwi		93763	77641	FEDERAL TAXES FOR 01/30/25 PAYROLL	123,718.98
2507SLwi		93764	77642	FICA AND MEDICARE TAXES FOR 01/30/25 P	110,187.78
SLwi2507		93760	77605	MEDICARE TAXES FOR 12/31/24 PAYROLL	171.04
ARC CONSTRUCTION CO., INC.					\$284,316.28
2508/MLA		213189	06	CONSTRUCTION SERVICES FOR HCHS CTE	64,161.00
WK012125		213024	005	CONSTRUCTION SERVICES FOR HCHS CTE	220,155.28
GORDON FOOD SERVICE, INC.					\$244,552.90
2508/MLA		213223	9017309308	MANDARIN ORANGES,APPLES,YOGURT,SA	255.44
2508/MLA		213223	200333	MANDARIN ORANGES,APPLES,YOGURT,SA	(41.05)
2508/MLA		213223	9017412335	CARROTS,CHICKEN NUGGETS,CORN DOGS	522.04
2508/MLA		213223	196947	CARROTS,CHICKEN NUGGETS,CORN DOGS	(14.46)
2508SBDM		213155	874255429	GRAHAM CRACKERS, ICING	112.20
2508SBDM		213155	202048	GRAHAM CRACKERS, ICING	(16.17)
2508TM		213108	874256886	BACKPACK FOOD - CEREAL BARS,POP TAR	286.69
2508TM		213108	9017902602	JUICE BOX,CINNAMON TOASTER,CAMPBEL	665.26
2508TM		213108	874257128	BREAKFAST,FRUIT,JUICE - JEFF. WEEKEND	223.38
2508TM		213108	874252964	POPCORN, CANDY,CRUNCH N MUNCH,NUT	241.59
WK012125		213026	9018224875	FOOD AND SUPPLIES AND HAULING OF COI	38,908.95
WK012725		213044	9018463514	FOOD AND SUPPLIES AND HAULING OF COI	69,139.56
WK020325		213058	9018613404	FOOD AND SUPPLIES AND HAULING OF COI	65,400.99
WK021025		213075	9018940326	FOOD AND SUPPLIES AND HAULING OF COI	68,868.48
KENTUCKY STATE TREASURER					\$168,710.97
2507HS		7159	77660	HEALTH, FLEX SPENDING AND DEP CARE P	164,569.90
2507HS		7160	77661	LIFE	4,141.07
M. BOWLING, INC.					\$138,721.75
2508/MLA		213247	2	WASTEWATER SYSTEM REPLACEMENT FOI	138,721.75
KENTUCKY STATE TREASURER					\$108,996.93
2507SLwi		93761	77639	STATE TAXES FOR 01/15 & 01/30/25 PAYROL	108,996.93
KENTUCKY STATE TREASURER					\$84,043.67
2507CCFR		3114	77604	FEDERAL REIMBURSEMENT FOR DECEMBE	42,087.23
2508CCFR		3115	77703	FEDERAL REIMBURSEMENTS FOR JANUAR	41,956.44
NWEA					\$81,825.50
2508TM		213126	831706	MAP READING FLUENCY	3,520.00
2508TM		213126	119214	MAP 5-12 PARTIAL YEAR ADJUSTMENT	78,305.50
CITY OF HENDERSON					\$79,313.14
WK012925		213050	77634	UTILITIES	77,297.43
WK020325		213056	77648	UTILITY #422965600-009 C.CUNNINGHAM	150.00
WK021025		213073	77686	UTILITIES	1,865.71
HENDERSON COUNTY SHERIFF DEPARTMENT					\$55,278.56
2508/MLA		213229	77665	SCHOOL RESOURCE OFFICERS	32,177.55
WK021025		213076	77696	COMMISSION CHECK	23,101.01

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COLONIAL INSURANCE					\$43,018.13
WK013025		213051	77636	ACCIDENT, CANCER,MED BRIDGE,CRIT CAI	43,018.13
ARCHITECTURAL SALES					\$35,312.12
2508/MLA		213190	SI2421160	CONNECT CARE SOFTWARE	6,090.00
2508/MLA		213190	SI2510078	CONTROL PANEL	1,495.00
2508/MLA		213190	SI2421161	LABOR ON DOOR LOCK B7	260.00
2508/MLA		213190	SI2510455	LABOR ON DOOR D3, POWER SUPPLY	1,130.00
2508/MLA		213190	SI2421154	REPLACE C6 INTERIOR VESTIBULE MATERI	12,045.00
2508/MLA		213190	SI2510691	LABOR ON D4 AND C6 DOORS	260.00
2508TM		213094	SI2421152	S DOOR W/BROZE HINGES, DOOR PANELIN	14,032.12
AMAZON CAPITAL SERVICES					\$34,177.00
2508/MLA		213186	1DW97J77KQ	POWER SENTRY	824.97
2508/MLA		213186	1XQTF3DGI	LAPTOP CASE,WIRELESS MOUSE,KEYBOAF	65.97
2508/MLA		213186	1PRWLHWCF	KLEENEX	50.66
2508/MLA		213186	1CPMQ3JYMK	BOTTLE FILTER	575.92
2508/MLA		213186	1MTDLHF6JF7	TRACTION CLEATS	789.56
2508/MLA		213186	1VKTKNR7441	BUCKET WITH LID,BRISTLE CAR BRUSH,HO	508.08
2508/MLA		213186	1WRY7WT496	TRACTION CLEATS	528.96
2508FS		213082	1DJJF9LNL1P	SPOODLES,STRAINERS,DECORATIONS,BLE	522.26
2508SBDM		213147	14JVG97C1G\	12 PK KICKBANDS	36.98
2508SBDM		213147	1R44X1TLHXN	TEDDY GRAHAMS	30.87
2508SBDM		213147	1XMX3Y4T91\	BELL JAR,BOOKS	133.09
2508SBDM		213147	1X3CGPGVXR	PRIME MEMBERSHIP 8229887552513	129.00
2508SBDM		213147	1L6XTVC619V	IPAD CASES	63.84
2508SBDM		213147	1M9XDLGJ49F	FIDGETS,FRAMES,CANDY,DRINKS,POPCOF	688.42
2508SBDM		213147	13THF1K413T	FIDGETS,FRAMES,CANDY,DRINKS,POPCOF	1,455.14
2508SBDM		213147	1RKMY64Y397	GLUE STICKS,POPCORN SALT	114.54
2508SBDM		213147	1LGGY99DVF	VELCRO,MARKERS,PENS,PENCILS,STAMPS	283.96
2508SBDM		213147	1RPT6M1Q71I	VELCRO,MARKERS,PENS,PENCILS,STAMPS	280.63
2508SBDM		213147	1N9CFVPR4L3	BUS DRIVER PENS AND G/T SHIRT	27.98
2508SBDM		213147	1XR4CQVW37	WHITE CONSTRUCTION PAPER	49.75
2508SBDM		213147	1KYL9PC1DW	LAMINATING SHEETS,CARD STOCK,CONST	97.10
2508SBDM		213147	1KNW3KC9D3	PENS,PENCILS,MANILA ENVELOPES,LEGAL	9.99
2508SBDM		213147	1T1X7P9QVG	PENS,PENCILS,MANILA ENVELOPES,LEGAL	149.92
2508SBDM		213147	1KCCGVR31G	PRIVACY SCREENS,WHITE OUT,POST ITS,T	490.91
2508SBDM		213147	147T4YCX947	DIGITAL CLOCK,SHARPIES,LABELS	39.04
2508SBDM		213147	137XVLYG3D6	SAFETY RAIN JACKETS,HANDHELD STOP S	112.94
2508SBDM		213147	19CCQXV6JRI	CANDY BRACELETS,RING CANDY,TATTOOS	272.40
2508SBDM		213147	1VK9H7YT1G\	DERBY CAR KIT,LIPLOC GALLON BAGS	128.83
2508TM		213092	1DCRJMLPGC	BALLOON ARCH KIT, BALLOON PUMP,VALEI	211.74
2508TM		213092	1F7JFQRHXY	REFRESHMENTS FOR JEFFERSON GALA - (430.69
2508TM		213092	17QHJMH7CLI	BINDER CLIPS,BATTERIES,LET STICKERS	552.18
2508TM		213092	1TXYMND6VV	POPCORN,CHEESE IT,GOLDFISH,LAMINATII	103.79
2508TM		213092	1PLPDP66XM	STUDENT UNIFORMS - POLOS, KHAKI PANT	431.40
2508TM		213092	19WPN9QW47	BATTERIES, SOLAR FLASHLIGHT,GRAPH PA	39.80
2508TM		213092	1H1H6RHD63	CRAYOLA, FOAM HEADS,GLUESTICKS,TRA	65.78
2508TM		213092	1D6WKDWC7	CRAYOLA, FOAM HEADS,GLUESTICKS,TRA	803.06
WK012125		213023	1NHL7DNXX	SCHOOL SUPPLIES	5.99
WK012125		213023	174JDP9J14T	CLEAR ORNAMENTS,MINI CANDY CANES,W	15.47
WK012125		213023	19N7TRM4146	FAKE SNOW,CLEAR ORNAMENTS	31.97
WK012125		213023	1CD4LYGT66F	FACE PAINTING KIT	35.96
WK012125		213023	1WFKQ7713T	CLEAR ORNAMENTS,MINI CANDY CANES,W	64.47
WK012125		213023	1N7H1NP71F1	PEACOCK FEATHERS,SILVER GLITTER,PAC	66.03
WK012125		213023	16LNDP3L91X	TATTOOS,HOT GLUE STICKS,STYROFOAM,I	101.54
WK012125		213023	1LPVWNQPH	DOOR STOP, POSTAGE STAMPS	112.89
WK012125		213023	1D9LJPG36TP	SCHOOL SUPPLIES	183.51
WK012125		213023	1CLNTCHX3Y	VOLLEYBALL,BEANBAGS,DODGEBALL SET,	233.30
WK012125		213023	14R4QDYJV3E	BLUE HEADPHONES - QTY 5	49.95

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AMAZON CAPITAL SERVICES					\$34,177.00
WK012125		213023	13PMPDRPD4	GIRL LEGGING XL, GIRL JEANS 14 PLUS: CL	45.25
WK012125		213023	17DF6RRG4W	PROTECTIVE COVER FOR POPCORN MACH	151.96
WK012125		213023	1J6T77YPQ7J	COOKIES - SNACKS FOR HOLIDAY AROUND	135.20
WK012125		213023	1FJL3HKDXC1	PERLER BEADS STRIPES AND PEARLS ASS	165.11
WK012125		213023	1TQRYYCMLN	PERLER BEADS STRIPES AND PEARLS ASS	9.29
WK012125		213023	1QP6JFKVHLY	BOOKS, TOYS, SUPPLIES	1,739.86
WK012725		213035	13J3CWML3XI	BATTERIES	17.85
WK012725		213035	1NNGHRK77K	BATTERIES	54.88
WK012725		213035	11NFWG74T3	PLASTIC BEAD ORGANIZER BOX,BEAD MAK	283.44
WK012725		213035	1PXNMMNMLI	SUPPLIES	50.98
WK012725		213035	1VL7PM7YLQI	CORD HIDER	19.39
WK012725		213035	1KQ6FFC6WY	KIOSK,SENSORY BIN,DOOR STOPPER,SCRI	321.47
WK012725		213035	1GWPDQDMF	KIOSK,SENSORY BIN,DOOR STOPPER,SCRI	113.60
WK012725		213035	163R6CP47KC	KIOSK,SENSORY BIN,DOOR STOPPER,SCRI	(190.12)
WK012725		213035	1DF7GJYGCF	PLASTIC SEWING NEEDLES,FELT FABRIC S	43.95
WK012725		213035	1RNK4CM6GF	FANTA,CHERRY COKE,COKE,SPRITE,BABY	206.30
WK012725		213035	19J9TFCRMTF	BOOK BECAUSE OF WINN DIXIE	57.60
WK012725		213035	1MVF1VM9YY	THE TALE OF DESPEREAUX	69.60
WK012725		213035	1NL3J7QJ4ML	HAND WARMERS, REFRIGERATOR	347.92
WK012725		213035	1CD9TCJGNP	STUDENT UNIFORMS - POLOS, KHAKI PANT	47.16
WK012725		213035	1G1DTV9PKL	CRAYONS, SNOWFLAKE BEAD WIRE,MAGNI	1,472.09
WK012725		213035	1CW3NK3LXH	CRAYONS, SNOWFLAKE BEAD WIRE,MAGNI	2,443.65
WK012725		213035	1TXYMND6J4I	GLITTER CARDSTOCK, ASSORTED CARDST	686.15
WK012725		213035	1WFPGLYGHF	SWIMSUITS FOR STUDENTS - SWIM CLUB	56.71
WK012725		213035	1HT63DNGVC	KEY SWITCHES, DIODES,ARDUINO PRO MIC	42.88
WK012725		213035	1QJPDQRWW	PHARMACY TECH BOOK,MATH FOR HEALTH	548.51
WK012725		213035	1M7HDFR6QF	CONSTRUCION PAPER,COLORED CARDSTC	89.16
WK012725		213035	14DMDPKNCF	REFRIGERATOR	529.99
WK020325		213054	1KGPQYCXV7	CANVASES,PAINT,SPONGES,VALENTINE PL	182.22
WK020325		213054	1GHMNWCQ7	ADULT ALL IN ONE COURSE LESSON THEOI	89.95
WK020325		213054	1CRK47T9G1E	CLASP ENVELOPES,PARTY FAVORS,PLAY D	234.67
WK020325		213054	16Q9Q4KRJTI	PUNCH CARDS,PAPER BAGS,DRY ERASE L	93.25
WK020325		213054	1QD734FNNPI	SCISSORS,MIDWEST EASY CUTTER,SWEEF	92.76
WK020325		213054	1YKGTX11WL	HEADPHONES	53.69
WK020325		213054	1DGTTC7P1T	FIDGET TOY,FIDGET STRETCHY,MACHINE I	104.35
WK020325		213054	1NFWKKPKC1	PRINTER	189.78
WK020325		213054	1PVXLTTD4N6	SHARPIE,PENS,TAPE DISPENSER,STAPLES	111.89
WK020325		213054	1DRKC31QPF	FAMILY ENGAGEMENT SUPPLIES	255.43
WK020325		213054	1LF1T9KJR93I	FAMILY ENGAGEMENT SUPPLIES	48.72
WK020325		213054	11PDFLKD9JH	COFFEE, KLEENEX	63.99
WK020325		213054	1R1VG697LXF	COFFEE, KLEENEX	94.00
WK020325		213054	139V1WF9G7	COFFEE, KLEENEX	94.00
WK020325		213054	1NWTNTYWD	COFFEE, KLEENEX	(94.00)
WK020325		213054	1T1P34JHHCF	8FT AC/DC ADAPTER	118.72
WK020325		213054	1QP6JFKVQX	PBIS STORE AWARDS AT CAIRO - FIDGET T	145.69
WK020325		213054	1GLKNNR6VF	PLIERS, 350 PIECE ACRYLICS, ASSORTED V	293.83
WK020325		213054	1G1DTV9P3H4	EASY MAC, YOOHOO'S,RAVIOLI,SPAGHETTI	590.60
WK020325		213054	1C6YQHPLFG	GIRLS TOPS, DISNEY SIPPY CUPS, SWEATS	336.96
WK020325		213054	1LWF9DLKLJF	GIRLS TOPS, DISNEY SIPPY CUPS, SWEATS	43.08
WK020325		213054	14HKXCF7QM	GUM DROPS, JUICE,PAPERCLIPS,PAPER,SP	87.06
WK020325		213054	1X1934HHRF1	GUM DROPS, JUICE,PAPERCLIPS,PAPER,SP	336.94
WK020325		213054	16MLGHJQ31I	FRUIT SNACKS, GOLDFISH CRACKERS	89.19
WK020325		213054	1FMDYXVWKF	FRUIT SNACKS, GOLDFISH CRACKERS	106.27
WK020325		213054	229418	COUNTING CHIPS, NUTS & BOLTS ASSORT.	152.93
WK020325		213054	1X1W3DV4M9	ATHLETIC JOGGERS	127.22
WK020325		213054	1F93LLMGQ9C	ATHLETIC JOGGERS	254.42
WK020325		213054	17QHJMH7H3	PLANNERS-GOOD TO GREAT & THE SOCIAL	109.89
WK020325		213054	1TC9LYPJQH6	PLANNERS-GOOD TO GREAT & THE SOCIAL	120.85

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AMAZON CAPITAL SERVICES					\$34,177.00
WK020325		213054	1793YF4T4PT	CHAIR, POTTERY CLAY	115.28
WK020325		213054	1M1JM134693	RULED WRITING PAPER,POST IT LINED EAS	146.08
WK020325		213054	1939C1LC99C	US FLAGS,FILE ORGANIZER, LED LIGHT STI	89.06
WK020325		213054	17QHJMH7GT	REPLACEMENT LABELS	37.67
WK020325		213054	1MXYK4T3LDI	RELAY AND LIMIT CONTROL	113.29
WK020325		213054	174KR9NQKW	RELAY AND LIMIT CONTROL	17.98
WK020325		213054	1JPHVC9WMV	THERMOSTAT	235.27
WK020325		213054	1KK1G9MMVC	MAINTENANCE SUPPLIES	192.34
WK020325		213054	14NH46PLN1X	BATTERY	60.04
WK020325		213054	1RLJR7PYNGI	INK CARTRIDGE	127.94
WK020325		213054	1F9N4KJKFRF	WIRELESS MOUSE, ICE BREAKERS,LAPTOF	341.90
WK020325		213054	19J9DFV74HR	WIRELESS MOUSE, ICE BREAKERS,LAPTOF	26.76
WK020325		213054	1JMNHK44MX	COFFEE CUPS,STORAGE CONTAINERS,SUC	107.38
WK020325		213054	1DW97J77K7L	COFFEE CUPS,STORAGE CONTAINERS,SUC	30.41
WK020325		213054	11VP61K7GTM	PHARMACY TECH BOOK,MATH FOR HEALTH	363.16
WK020325		213054	19L3QHMMGV	PHARMACY TECH BOOK,MATH FOR HEALTH	506.08
WK020325		213054	13YMNKGQKC	PHARMACY TECH BOOK,MATH FOR HEALTH	(506.08)
WK020325		213054	1XRW7QHR14	CAREER HEALTH DISPLAY: PHARMACY SCF	152.82
WK020325		213054	1CLCDQMMFJ	MOUSE PAD,PAPER ORGANIZER,DOORBEL	149.12
WK020325		213054	1KHNPW7NYJ	ARCADE BUTTON SET, MONITOR,REUSABL	152.93
WK020325		213054	137XY9W6KHJ	TOOL BAGS,TAPE MEASURE,PLIERS SETS,(17.99
WK020325		213054	137XY9W6HMH	TOOL BAGS,TAPE MEASURE,PLIERS SETS,(496.31
WK020325		213054	1KPCF34QHR	HOTENDS 3D PRINTER, WIREBRUSH,40 PCI	476.51
WK020325		213054	1JYXYH6NQH	CUMPUTER PRIVACY SCREEN,BINDER,WHI	(32.73)
WK020325		213054	1QMMDCMRM	CUMPUTER PRIVACY SCREEN,BINDER,WHI	257.22
WK020325		213054	1RG66F9MP4I	BUSINESS PRIME MEMBERSHIP	129.00
WK020325		213054	1WWTH6JLWC	YAKTRAX PRO TRACTION MED CHECKS	817.04
WK020325		213054	1R44X1TLHPF	EARBUDS AND PLASTIC CUPS	233.59
WK020325		213054	1Y1LJ3QPGW	CLOROX WIPES,PILL CUTTER,18 MONTH PL	107.53
WK021025		213071	1P61RTVN1Kf	VELCRO,MARKERS,PENS,PENCILS,STAMPS	(19.99)
WK021025		213071	1GHMNWCQC	VELCRO,MARKERS,PENS,PENCILS,STAMPS	180.48
WK021025		213071	1RLJR7PYXXE	CELLOPHANE WRAP, RAINBOW RIBBON,TA	446.03
WK021025		213071	1C9L34RT79F	VALENTINES DAY CARDS, CANDY,THANK YI	135.87
WK021025		213071	1QDQ41XJ1Q	CANDY, FIDGET PENS, BEADED BRACELET	312.17
WK021025		213071	14WM9MHX37	HP LASER JET PRO 4001 N	199.00
WK021025		213071	199Q7PGG6L3	PODIUM	104.94
WK021025		213071	1FWPM7H4HJ	SCISSORS, FINE LINE MARKERS,CRAYOLA	1,079.20
WK021025		213071	1T3YD9761QN	HP COLOR LASER PRINTER	339.00
WK021025		213071	1P1DVN16HFV	YRLY SUBSCRIPTION TO AMAZON PRIME	349.00
CCS PRESENTATION SYSTEMS INDIANA					\$29,306.99
2508/MLA		213204	89024141	CONTOUR DT BLACK CASE, ULTRA SHORT	4,691.20
2508/MLA		213204	89021456	CONTOUR DT BLACK CASE, ULTRA SHORT	14,665.79
2508/MLA		213204	89008870	VIEWBOARD BUNDLE	9,950.00
PRAIRIE FARMS DAIRY, INC.					\$28,083.56
2508/MLA		213269	0128250	MILK	89.70
2508/MLA		213269	9014965	MILK	58.00
2508FS		213087	9026584	MILK AND ICE CREAM	27,935.86
HENDERSON MUNICIPAL POWER & LIGHT					\$23,272.13
WK012125		213027	81002930	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,758.88
WK012125		213027	81002685	SCHOOL TO KENTUCKY K12 DISTRICT INTE	21,513.25
DEFERRED COMPENSATION SYS					\$22,853.10
2507SLWi		93755	77596	401K AND 457 FOR 01/15/25 PAYROLL	8,036.00
2507SLWi		93756	77597	401 ROTH AND IRA FOR 01/15/25 PAYROLL	3,390.55
2507SLwi		93765	77643	401K AND 457 FOR 01/30/25 PAYROLL	7,877.00
2507SLwi		93766	77644	401 ROTH, IRA AND 457 ROTH FOR 01/30/25	3,549.55
HOME OIL & GAS CO., INC.					\$22,769.82

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HOME OIL & GAS CO., INC.					\$22,769.82
2508/MLA		213232	021582	STANDING PO FOR 2024-2025	3,403.66
2508/MLA		213232	227245	STANDING PO FOR 2024-2025	238.95
2508/MLA		213232	048170	STANDING PO FOR 2024-2025	19,127.21
CONSOLIDATED PAPER GROUP INC					\$20,261.45
2508/MLA		213208	394170	CUSTODIAL SUPPLIES	5,584.50
2508/MLA		213208	394170A	CUSTODIAL SUPPLIES	591.99
2508/MLA		213208	394587A	CUSTODIAL SUPPLIES	422.85
2508/MLA		213208	395010	CUSTODIAL SUPPLIES	8,354.34
2508/MLA		213208	394587	CUSTODIAL SUPPLIES	1,792.24
2508/MLA		213208	395010A	CUSTODIAL SUPPLIES	704.46
2508/MLA		213208	395476	CUSTODIAL SUPPLIES	2,811.07
MUTUAL OF OMAHA					\$17,267.77
WK013025		213052	77635	DR LAWSON'S POLICY	10,836.56
WK020325		213062	77655	MUTUAL GROUP LIFE/AD&D/STD	6,431.21
IMAGINE LEARNING, INC.					\$14,625.00
2508TM		213116	1032301	IMAGINE LEARNING LICENSES FOR EL STU	14,625.00
C & T DESIGN & EQUIPMMNT CO.					\$14,121.67
2508FS		213083	24-8727-01	TRUE REACH-IN REFRIGERATOR	6,749.58
2508FS		213083	24-8728-01	TRUE PASS-THRU REFRIGERATOR	7,372.09
INDIANA DEPARTMENT OF REVENUE					\$13,898.74
2507SLwi		93762	77640	STATE TAXES FOR 01/30/25 PAYROLL	12,481.06
2507SLwi		93767	77645	PENALTY FOR 2024 TAXES	1,417.68
KENWAY DISTRIBUTORS, INC					\$11,503.00
2508/MLA		213242	376227	CAREFREE FLOOR FINISH	11,503.00
ALPHA LASER & IMAGING, LLC					\$10,851.52
2508/MLA		213184	IN476209	LANIER MPC 8002SP USAGE (CO COPY RO	99.41
2508/MLA		213184	IN467711	LANIER MPC 8002SP USAGE (CO COPY RO	27.19
2508/MLA		213184	IN468216	COPY MACHINE USAGE FOR 24/25 SCHOOL	108.18
2508/MLA		213184	IN467720	LANIER MPC 8002SP USAGE (CO COPY RO	0.01
2508/MLA		213184	IN466269	COPY COUNT	27.35
2508/MLA		213184	IN468600	LANIER MPC 8002SP USAGE (CO COPY RO	109.09
2508/MLA		213184	IN468602	LANIER MPC 8002SP USAGE (CO COPY RO	146.51
2508/MLA		213184	IN467322	INK	429.94
2508/MLA		213184	IN468359	SCHOOL AND DISTRICT PRINTING SERVICE	174.30
2508/MLA		213184	IN467210	COPY COUNT 11/20-12-19	62.16
2508/MLA		213184	IN468926	INK	952.94
2508/MLA		213184	IN467324	INK CARTRIDGES	132.00
2508/MLA		213184	IN465729	LANIER MPC 8002SP USAGE (CO COPY RO	16.74
2508/MLA		213184	IN467323	INK CARTRIDGES	794.00
2508/MLA		213184	IN469626	LANIER MPC 8002SP USAGE (CO COPY RO	40.71
2508/MLA		213184	IN467708	COPY COUNT 12/05/24-01/04/25	6.58
2508/MLA		213184	IN468217	COPY COUNT FOR 7/1/24 TO 6/30/24	40.05
2508SBDM		213146	IN469555	PREMIUM PRINT CART 36A	78.00
2508SBDM		213146	IN468855	COPIER MAINTENANCE AGREEMENT FOR 2	128.92
2508SBDM		213146	IN467712	COPY COUNT 12/4/24-01/03/25	773.61
2508SBDM		213146	IN469141	STAPLES	118.00
2508SBDM		213146	IN467709	COPIER USAGE FOR 11/1/24-12/31/24	0.28
2508SBDM		213146	IN467713	COPIER USAGE FOR 11/1/24-12/31/24	509.02
2508SBDM		213146	IN468360	COPY COUNT FOR 12/15/24-01/14/25	245.08
2508SBDM		213146	IN466133	INK	148.00
2508SBDM		213146	IN467211	COPIER USAGE 11/1/24-12/16/24	507.10
2508SBDM		213146	IN467716	SCHOOL AND DISTRICT PRINTING SERVICE	160.11
2508SBDM		213146	IN467706	COPY COUNT	1,610.68
2508SBDM		213146	IN467719	SCHOOL AND DISTRICT PRINTING SERVICE	87.86
2508SBDM		213146	IN467469	COPIER MAINTENANCE AGREEMENT FOR 2	330.61

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					\$10,851.52
2508SBDM		213146	IN467718	COPIER USAGE FOR 2024/2025	220.82
2508SBDM		213146	IN467717	COPY COUNT	450.16
2508SBDM		213146	IN469630	SCHOOL AND DISTRICT PRINTING SERVICE	265.19
2508SBDM		213146	IN469625	COPIER USAGE FOR 11/1/24-12/31/24	0.05
2508SBDM		213146	IN469628	COPIER USAGE FOR 11/1/24-12/31/24	891.41
2508SBDM		213146	IN468601	COPY COUNT	43.20
2508SBDM		213146	IN468856	COPY COUNT 12/22/24-01/21/25	180.26
2508TM		213091	IN467039	INK CARTS	936.00
TRANSFINDER CORPORATION					\$10,725.00
2508/MLA		213300	60344	ANNUAL TECHNICAL SUPPORT	7,200.00
2508/MLA		213300	0120250142	REGISTRANT FOR WES ALEXANDER,HEATH	3,525.00
BFI WASTE SERVICES OF INDIANA, LP					\$10,058.27
2508/MLA		213272	924001953242	REFUSE PICK UP	10,058.27
UPPER EDGE TECHNOLOGIES, INC.					\$9,837.75
2508/MLA		213304	71101	LENOVO 300E BATTERIES	360.00
2508/MLA		213304	73993	CHROMEBOOK PARTS	490.00
2508/MLA		213304	73973	CHROMEBOOK PARTS	585.00
2508/MLA		213304	73873	CHROMEBOOK PARTS	2,837.75
2508/MLA		213304	73976	CHROMEBOOK PARTS	125.00
2508/MLA		213304	73891	CHROMEBOOK PARTS	120.00
2508/MLA		213304	73992	CHROMEBOOK PARTS	690.00
2508/MLA		213304	73997	CHROMEBOOK PARTS	730.00
2508/MLA		213304	74114	CHROMEBOOK PARTS	3,900.00
ROSSTARRANT INC					\$9,682.37
2508/MLA		213276	240390000001	SMS HVAC RENOVATION	9,682.37
KENTUCKY UTILITIES CO.					\$9,374.41
2508/MLA		213241	77701	UTILITIES	46.23
WK012725		213046	77626	UTILITIES	9,328.18
JOSTENS RENAISSANCE NATIONAL CONFERENCE					\$7,590.00
2508TM		213117	69NNQPXV9X	JOSTEN'S RENAISSANCE GLOBAL/A.THOM/	550.00
2508TM		213117	XFNFTW8Z88	JOSTEN'S RENAISSANCE GLOBAL/CANDICE	495.00
2508TM		213117	VQN7KNGRJF	JOSTEN'S RENAISSANCE GLOBAL /A.VANMI	495.00
2508TM		213117	83NVRZGPZJI	JOSTEN'S RENAISSANCE GLOBAL/S.BLOSS	550.00
2508TM		213117	24N3QS4HKD	JOSTEN'S RENAISSANCE GLOBAL/A.CRUSE	550.00
2508TM		213117	XVNCN4KBKC	JOSTEN'S RENAISSANCE GLOBAL/W.STEIN	550.00
2508TM		213117	QPNCH7NDBC	JOSTEN'S RENAISSANCE GLOBAL/LEXI KEL	550.00
2508TM		213117	9WNFHMBP3	JOSTEN'S RENAISSANCE GLOBAL/ABBY LE	550.00
2508TM		213117	SSNKPQC69S	JOSTEN'S RENAISSANCE GLOBAL/G.STOVA	550.00
2508TM		213117	G9NBP7P4MC	JOSTEN'S RENAISSANCE GLOBAL/J.REYNC	550.00
2508TM		213117	6NN6YHK2CQ	JOSTEN'S RENAISSANCE GLOBAL/C.MATTI	550.00
2508TM		213117	NLN38YBJL3V	JOSTEN'S RENAISSANCE GLOBAL/ C.KLASS	550.00
2508TM		213117	L2NMW5R9B3	JOSTEN'S RENAISSANCE GLOBAL/BENSON	550.00
2508TM		213117	NLNSQ2YR52	JOSTEN'S RENAISSANCE GLOBAL/ ANDY PI	550.00
CHRISTI DEE WRIGHT					\$7,500.00
2508TM		213144	77587	PD-JANUARY 21-23, JEFFERSON ELEM.	7,500.00
ELAN FINANCIAL SERVICES					\$7,134.14
WK012725		213042	77630AL	A.LACER - TESTS	3,748.02
WK012725		213043	77631KM	K.MAYES - HOTEL	1,051.42
WK012725		213037	77618CT	FOOD FOR PRINCIPALS MEETING/GALLUP	390.77
WK012725		213038	77619BL	KASS CONFERENCE HOTEL/MARRIOTT	179.47
WK012725		213039	77620JC	GALLUP/BUILD THE BENCH	49.99
WK012725		213040	77621CC	KASBO TRAVEL	1,384.97
WK012725		213041	77625OC	IDENTOGO	329.50
HAASE MECHANICAL CONTRACTORS, INC.					\$7,010.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HAASE MECHANICAL CONTRACTORS, INC.					\$7,010.00
2508/MLA		213224	9641	LABOR AND MATERIALS TO REPLACE RTU (7,010.00
GALT HOUSE HOTEL AND SUITES					\$6,500.00
wk020325		213068	25577371	LEADERSHIP RETREAT DEPOSIT	6,500.00
SARA BARNETT					\$6,440.00
2508TM		213098	2885	SIGN LANGUAGE SERVICES @ NIAGARA 1/2	1,785.00
2508TM		213098	2849	SIGN LANGUAGE SERVICES @ NIAGARA 1/	3,735.00
2508TM		213098	2731	SIGN LANGUAGE SERVICES @ NIAGARA 11,	920.00
LOWE'S HOME IMPROVEMENT-HENDERSON					\$6,155.33
2508/MLA		213246	71509	WHITEWOOD	224.94
2508/MLA		213246	71142	BUILDING SUPPLIES	95.38
2508/MLA		213246	81786	BUILDING SUPPLIES	398.76
2508/MLA		213246	89342	BUILDING SUPPLIES	83.56
2508/MLA		213246	70128	BUILDING SUPPLIES	75.98
2508/MLA		213246	72489	BUILDING SUPPLIES	12.33
2508/MLA		213246	99305	BUILDING SUPPLIES	21.79
2508/MLA		213246	82050	BUILDING SUPPLIES	66.29
2508/MLA		213246	71817	100 FT ROLL 12 GAUGE WIRE	12.95
2508/MLA		213246	74576	BUILDING SUPPLIES	24.62
2508/MLA		213246	72617	BUILDING SUPPLIES	21.34
2508/MLA		213246	95117	BUILDING SUPPLIES	18.03
2508/MLA		213246	93437	BUILDING SUPPLIES	56.96
2508/MLA		213246	96710	BUILDING SUPPLIES	49.08
2508/MLA		213246	80316	BUILDING SUPPLIES	37.97
2508/MLA		213246	73123	BUILDING SUPPLIES	24.02
2508/MLA		213246	90200	BUILDING SUPPLIES	31.01
2508/MLA		213246	91920	BUILDING SUPPLIES	20.88
2508/MLA		213246	92117	BUILDING SUPPLIES	14.21
2508/MLA		213246	85144	BUILDING SUPPLIES	151.79
2508/MLA		213246	84073	BUILDING SUPPLIES	47.05
2508/MLA		213246	84067	BUILDING SUPPLIES	35.26
2508/MLA		213246	90144	BUILDING SUPPLIES	63.03
2508/MLA		213246	95570	BUILDING SUPPLIES	36.02
2508/MLA		213246	95606	BUILDING SUPPLIES	23.71
2508/MLA		213246	91819	BUILDING SUPPLIES	61.94
2508/MLA		213246	96391	BUILDING SUPPLIES	6.54
2508/MLA		213246	92421	BUILDING SUPPLIES	47.28
2508/MLA		213246	90861	BUILDING SUPPLIES	965.73
2508/MLA		213246	95295	BUILDING SUPPLIES	59.01
2508/MLA		213246	76901	BUILDING SUPPLIES	23.73
2508/MLA		213246	83014	BUILDING SUPPLIES	9.48
2508/MLA		213246	981275	BUILDING SUPPLIES	82.75
2508/MLA		213246	983699	BUILDING SUPPLIES	16.13
2508/MLA		213246	982906	BUILDING SUPPLIES	5.66
2508SBDM		213161	78748	SUPPLIES	266.97
2508SBDM		213161	93097	PAINT,CLEANING RAGS,PLASTIC SHEETING	406.67
2508SBDM		213161	90964	STAGE REPAIR AND BATTERIES	125.42
2508TM		213121	983407	PINE BOARD & WHITEWOOD	54.24
2508TM		213121	992166	BOX,BOX COVERS,WIRE,CONDUIT,SNAP LC	2,113.19
2508TM		213121	995309	BOX,BOX COVERS,WIRE,CONDUIT,SNAP LC	(243.06)
2508TM		213121	983875	STUDS, VISES,LEVELS,EXT POLE,SCREWS,	347.41
2508TM		213121	975386	AFTER SCHOOL PROGRAM SUPPLIES/ 3M F	159.28
THE NROC PROJECT					\$5,250.00
2508TM		213139	202501000132	ED READY SUBSCRIPTION	5,250.00
A T & T MOBILITY					\$5,098.29
WK012925		213049	7X01152025	CELLPHONES	1,004.06
WK021025		213070	19X01282025	SCHOOL AND DISTRICT TELCO VOICE LINE:	4,094.23

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NORVEX SUPPLY					\$4,433.19
2508FS		213085	210643	CHEMICALS	4,433.19
ONTIME HEATING & AIR, INC.					\$4,359.00
2508/MLA		213262	68532210	INSTALL MODINE	4,359.00
CI SOLUTIONS					\$4,065.00
2508/MLA		213202	00024669	ANNUAL SERVICE FOR ID CARD 1 YR AGRE	4,065.00
SILVER CREEK TRANSPORTATION, LLC					\$4,050.00
2508/MLA		213282	1010	2024-2025 COURIER SERVICE	4,050.00
NORTHERN KENTUCKY UNIVERSITY					\$4,000.00
2508/MLA		213259	400183519D	AMERICORP GRANT FOR LEXI KELLEN	4,000.00
AMERICAN BOOK COMPANY, INC.					\$3,960.00
2508TM		213093	11595	KSA SUCCESS BOOKS - SCIENCE,READING	3,960.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$3,894.73
2508/MLA		213239	3026144	AUDIT SPECIAL FUND ASSESSMENT ADJUS	3,894.73
HOLSTON GASES, INC.					\$3,640.79
2508TM		213114	306744	ARGON, 75/25 MIX GAS,OXYGEN, ACETYLEI	1,893.56
2508TM		213114	250478	WIRE SHEELS,CUP BRUSHES,ANTI SPATTEI	677.23
2508TM		213114	330158	6010 WELDING RODS, HOOD, HEADGEAR	425.00
2508TM		213114	346099	6010 WELDING RODS, HOOD, HEADGEAR	575.00
2508TM		213114	383560	6010 WELDING RODS, HOOD, HEADGEAR	70.00
PERMA-BOUND					\$3,501.56
2508/MLA		213266	200406600	BOOKS	598.25
2508/MLA		213266	200316000	MOCK CALDECOTT BOOK ORDER	191.80
2508SBDM		213167	200147301	LIBRARY BOOKS	400.04
2508SBDM		213167	200309100	LIBRARY BOOKS	2,283.81
2508SBDM		213167	200147303	LIBRARY BOOKS	27.66
DATTO, INC.					\$3,366.00
2508/MLA		213211	INV01214157	BACKUPIFY FOR GOOGLE APPS, EDUCATIC	1,683.00
2508/MLA		213211	INV01224743	BACKUPIFY FOR GOOGLE APPS, EDUCATIC	1,683.00
QUILL CORPORATION					\$3,346.66
2508/MLA		213271	42373495	PENDAFLEX CLASSIFICATION FOLDERS BLI	62.59
2508/MLA		213271	42262892	PENDAFLEX CLASSIFICATION FOLDERS BLI	56.94
2508SBDM		213170	42094053	HON IGNITION EXECUTIVE HIGH BACK CHA	1,918.26
2508SBDM		213170	42436845	LAMINATING FILM,WHITE OUT,CONSTRUCT	225.84
2508TM		213131	41978832	TONER	671.87
2508TM		213131	41974192	JERGENS LOTION	282.59
2508TM		213131	42412338	NOTEBOOKS, PLANNERS,BATTERIES, NOTE	128.57
SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC					\$3,218.62
2508/MLA		213289	011129199001	LIGHTS	853.62
2508/MLA		213289	011137063001	LED FIXTURE	2,365.00
HENDERSON CO HIGH SCHOOL					\$3,197.19
2508/MLA		213228	77622	COKE COMMISSION	205.78
2508/MLA		213228	77691	COKE COMMISSION	101.41
2508TM		213110	77674	EDUCATOR'S RISING CLUB DUES - 2 STUDE	40.00
2508TM		213110	77628	HOSA STATE REGISTRATION STUDENT & TE	2,850.00
CENTRAL STATES BUS SALES, INC.					\$3,191.60
2508/MLA		213201	IN644608	STANDING PO FOR 2024-2025	1,491.04
2508/MLA		213201	IN645653	STANDING PO FOR 2024-2025	75.66
2508/MLA		213201	IN644637	CYLINDER ASSEMBLY AIR O/O DOOR	1,442.98
2508/MLA		213201	IN644998	STANDING PO FOR 2024-2025	181.92
ASSISTIVE TECHNOLOGY INDUSTRY ASSOCIATION					\$3,175.00
2508TM		213095	531497	ATIA REG/HOGG-HAZELWOOD, MONTGOVE	3,175.00
LRP CONFERENCES, LLC					\$3,160.00

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LRP CONFERENCES, LLC					\$3,160.00
2508TM		213122	30168	LRP INSTITUTE MAIN CONF. - MAYES & PEN	3,160.00
BLUEGRASS HYDRONICS & PUMP, LLC					\$2,959.71
2508/MLA		213194	4932	PUMP	2,959.71
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$2,850.55
2508/MLA		213197	52800182RI	PRESERVED EARTHWORMS,CRAYFISH,SQI	2,052.84
2508SBDM		213152	52824520RI	SHEEP HEARTS,FROGS,SHEEP EYES	76.00
2508SBDM		213152	52824063RI	SHEEP HEARTS,FROGS,SHEEP EYES	584.41
2508SBDM		213152	52840555RI	SHRIMP EGGS,DAPHNIA LIVING,PLANARIA I	81.42
2508SBDM		213152	52829098RI	SHRIMP EGGS,DAPHNIA LIVING,PLANARIA I	55.88
D-C ELEVATOR COMPANY, INC.					\$2,751.05
2508/MLA		213212	245918G8C0	QUARTERLY MAINTENANCE CONTRACT	105.00
2508/MLA		213212	245919M6T1	QUARTERLY MAINTENANCE CONTRACT	115.76
2508/MLA		213212	245920V2L5	QUARTERLY MAINTENANCE CONTRACT	315.00
2508/MLA		213212	245921V2Z0	QUARTERLY MAINTENANCE CONTRACT	115.76
2508/MLA		213212	234328N1Q2	TROUBLESHOOT AND ORDER PARTS,INSTA	343.85
2508/MLA		213212	236705F8J9	TROUBLESHOOT AND ORDER PARTS,INSTA	1,755.68
KENTUCKY DECA					\$2,655.00
WK021025		213078	78894	KY STATE DECA REG-ADVISORS GIVENS/DC	2,655.00
PEARSON EDUCATION					\$2,580.43
2508/MLA		213265	27110432	PS LANG SCALES,TEST OF ARTICULATION,I	2,580.43
MACO-EVANSVILLE BLUE					\$2,551.68
2508/MLA		213250	129687	SPEC BOOKS,COLOR CADS,ADDENDUM 1-€	2,551.68
ABBA PROMOTIONS, INC.					\$2,513.80
2508/MLA		213181	INV47094	CORE VALUES STAFF T-SHIRTS	1,499.80
2508SBDM		213145	INV46934	CARDS	75.00
2508SBDM		213145	INV46810	BOARD FOR WALL WITH JEFFE	176.00
2508TM		213090	INV47093	BANNER RETRACTORS - HEALTH SCIENCE	150.00
2508TM		213090	INV46020	ROTARY FIELD TEE SHIRTS - CHANDLER	427.50
2508TM		213090	INV45858	CHEETAH CHASERS SHORT SLEEVE TEES	185.50
STERNBERG CHRYSLER, INC.					\$2,507.13
2508/MLA		213290	812060	COMPRESS, BASKET	2,422.09
2508/MLA		213290	811757	STANDING PO FOR 2024-2025	276.14
2508/MLA		213290	810793	STANDING PO FOR 2024-2025	(250.00)
2508/MLA		213290	811814	STANDING PO FOR 2024-2025	58.90
APPLE COMPUTER					\$2,395.00
2508SBDM		213149	AAA3372828	IPAD	2,395.00
FULL COMPASS SYSTEMS, LTD					\$2,282.18
2508/MLA		213220	INC02581798	AMP AND SUBWOOFER	940.15
2508/MLA		213220	INC02581185	AMP AND SUBWOOFER	1,342.03
EVANSVILLE WINSUPPLY					\$2,261.43
2508/MLA		213218	13849501	TANKLESS WATER HEATER	1,541.43
2508/MLA		213218	13783301	BOOSTER PUMP	720.00
PARTS TOWN, LLC					\$2,246.94
2508/MLA		213264	2104658189	FREEZE THERMOSTAT WITH CABLE AND DE	209.90
2508/MLA		213264	2104642503	FREEZE THERMOSTAT WITH CABLE AND DE	89.53
2508/MLA		213264	2104693735	HTS-11 KLEENWARE SYSTEM	502.97
2508/MLA		213264	2104745922	CONTROL BOARD	437.51
2508/MLA		213264	2104761251	SWITCH	230.93
2508/MLA		213264	2104787999	MOTOR	523.09
2508/MLA		213264	2104815607	THERMOSTAT	253.01
RUSS, INC.					\$2,200.00
2508/MLA		213278	8235	WASTE WATER OPERATIONS	2,200.00

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SCHILLER					\$2,050.07
2508/MLA		213279	678612	LOCKSMITH SUPPLIES	2,050.07
ATMOS ENERGY					\$2,048.31
WK012725		213036	77624	UTILITIES	2,048.31
TRANE U.S. INC.					\$2,011.13
2508/MLA		213299	18452469	HVAC SUPPLIES	393.65
2508/MLA		213299	18467689	HVAC SUPPLIES	393.65
2508/MLA		213299	315127714	SERVICE AGREEMENT MOTORS	531.25
2508/MLA		213299	18481004	SERVICE AGREEMENT MOTORS	692.58
TOADVINE ENTERPRISES, INC.					\$1,735.00
2508/MLA		213297	11301	204 BACKBOARD	1,735.00
COAL CREEK SOFTWARE INC					\$1,650.00
2508/MLA		213305	C202413	EXPERIENCE VERIFICATIONS ANNUAL FEE	1,650.00
HENDERSON LEADERSHIP INITIATIVE, INC.					\$1,500.00
WK012725		213045	1288	CLASS TUITION HLI CLASS OF 2025	1,500.00
HENDERSON CO WATER DIST					\$1,453.92
WK021025		213077	77687	UTILITIES	1,453.92
ODP BUSINESS SOLUTIONS, LLC					\$1,364.11
2508/MLA		213261	406157236001	RUBBER BANDS,HANGING FOLDERS,PAPEF	321.68
2508/MLA		213261	404298970001	CUSTOM STAMP FOR ABC NURSE, WHITE C	20.99
2508/MLA		213261	404299376001	CUSTOM STAMP FOR ABC NURSE, WHITE C	33.87
2508/MLA		213261	407814984001	FORMAX FD 300 PAPER AND LETTER FOLDI	795.00
2508SBDM		213164	407370742001	STAPLES,PAPERCLIPS,CONSTRUCTION PAI	11.38
2508SBDM		213164	407372355001	STAPLES,PAPERCLIPS,CONSTRUCTION PAI	167.87
2508SBDM		213164	407372361001	STAPLES,PAPERCLIPS,CONSTRUCTION PAI	13.32
O'REILLY AUTO PARTS					\$1,349.04
2508/MLA		213260	1870121710	STANDING PO FOR 2024-2025 FOR REPAIR I	17.22
2508/MLA		213260	1870121569	STANDING PO FOR 2024-2025 FOR REPAIR I	186.73
2508/MLA		213260	1870120638	OIL,BRAKE CLEANER,PB BLASTER,BRAKE F	1,024.39
2508/MLA		213260	1870119677	STANDING PO FOR 2024-2025 FOR REPAIR I	120.70
SOUTH WESTERN COMMUNICATIONS, INC.					\$1,333.88
2508/MLA		213292	91788	LABOR	350.00
2508/MLA		213292	74377	POWER SUPPLY	983.88
A T & T					\$1,296.00
WK012125		213022	77590	SCHOOL AND DISTRICT TELCO VOICE LINE	1,296.00
DEMCO, INC.					\$1,284.40
2508TM		213099	7593804	CHAIRS FOR MAKERSPACE	1,284.40
RENTOKIL NORTH AMERICA INC					\$1,215.00
2508/MLA		213295	72770208	PEST CONTROL	40.00
2508/MLA		213295	73961788	PEST CONTROL	40.00
2508/MLA		213295	73963575	PEST CONTROL	40.00
2508/MLA		213295	73961188	PEST CONTROL	40.00
2508/MLA		213295	73962832	PEST CONTROL	40.00
2508/MLA		213295	73963293	PEST CONTROL	40.00
2508/MLA		213295	73961223	PEST CONTROL	40.00
2508/MLA		213295	73963527	PEST CONTROL	40.00
2508/MLA		213295	73963295	PEST CONTROL	40.00
2508/MLA		213295	73963519	PEST CONTROL	40.00
2508/MLA		213295	73964171	PEST CONTROL	215.00
2508/MLA		213295	73961455	PEST CONTROL	20.00
2508/MLA		213295	73963394	PEST CONTROL	20.00
2508/MLA		213295	73962555	PEST CONTROL	20.00
2508/MLA		213295	73963280	PEST CONTROL	40.00
2508/MLA		213295	72771219	PEST CONTROL	40.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RENTOKIL NORTH AMERICA INC					\$1,215.00
2508/MLA		213295	72771762	PEST CONTROL	40.00
2508/MLA		213295	72770595	PEST CONTROL	20.00
2508/MLA		213295	72771207	PEST CONTROL	40.00
2508/MLA		213295	72771604	PEST CONTROL	40.00
2508/MLA		213295	72772171	PEST CONTROL	40.00
2508/MLA		213295	72770052	PEST CONTROL	40.00
2508/MLA		213295	72771965	PEST CONTROL	40.00
2508/MLA		213295	72772102	PEST CONTROL	40.00
2508/MLA		213295	72771826	PEST CONTROL	40.00
2508/MLA		213295	72771352	PEST CONTROL	40.00
2508/MLA		213295	72771069	PEST CONTROL	40.00
2508/MLA		213295	72770332	PEST CONTROL	40.00
JOSTENS, INC					\$1,196.00
2508SBDM		213158	35769013	CHAMP RINGS	1,196.00
Edpuzzle, Inc.					\$1,190.00
2508TM		213100	39572	EDPUZZLE PRO ACCESS - 6 MONTHS	1,190.00
METLIFE					\$1,085.70
2508/MLA		213254	77702	MET LIFE INSURANCE	1,085.70
VINE & BRANCH LLC					\$1,080.00
2508/MLA		213306	5564	BALL GOAL SERVICE RUN	1,080.00
CRACKER BARREL					\$1,069.90
2508/MLA		213209	00000397077	BREAKFAST	1,069.90
FOLLETT CONTENT SOLUTIONS, LLC					\$1,044.09
2508TM		213103	460561B	LIBRARY BOOKS	1,044.09
GIMKIT, INC.					\$1,000.00
2508TM		213105	D882B1EA000	GIMKIT SCHOOL LICENSE	1,000.00
EAB INDUSTRIES, A DIVISION OF THE					\$963.95
2508/MLA		213214	65820	O & M TRAINING FOR MCGOWN, MASON AN	221.98
2508/MLA		213214	65819	O & M TRAINING FOR MCGOWN, MASON AN	52.50
2508/MLA		213214	65919	O & M TRAINING FOR MCGOWN, MASON AN	293.24
2508/MLA		213214	65920	O & M TRAINING FOR MCGOWN, MASON AN	275.15
2508/MLA		213214	65921	O & M TRAINING FOR MCGOWN, MASON AN	121.08
SUREWAY #89					\$927.03
2508SBDM		213176	77654	LAUNDRY DETERGENT,LYSOL LAUNDRY SA	41.77
2508SBDM		213176	392043	TESTING (MAP) REWARD FOR STUDENTS C	198.88
2508TM		213137	392035	BACKPACK FOOD FOR CAIRO & JEFFERSOI	284.07
2508TM		213137	392039	POPCORN OIL,BAKING SODA,GRAPE JUICE	52.20
2508TM		213137	392038	POPCORN OIL,BAKING SODA,GRAPE JUICE	10.99
2508TM		213137	392042	HOT CHOCOLATE BAR REWARD/COCOA MI	84.14
2508TM		213137	392048	WEEKEND BACKPACK FOOD/CAIRO & JEFF	254.98
KSHA					\$925.00
2508TM		213119	77684	CONF. REG - KSHA	925.00
DEACONESS URGENT CARE & COMP HENDERSON					\$900.60
2508/MLA		213213	0048096800	STANDING PO FOR 2024-2025	225.00
2508/MLA		213213	0048075900	NEW EMPLOYEE PHYSICALS AND WORKER	199.50
2508/MLA		213213	0048096700	NEW EMPLOYEE PHYSICALS AND WORKER	476.10
WILLIAM JOSEPH HOPPER					\$900.00
2508/MLA		213216	128	STUDENT OF THE MONTH BREAKFAST FOR	450.00
2508SBDM		213154	130	STUDENT OF THE MONTH BREAKFAST FOR	450.00
TOBII DYNAVOX LLC					\$895.50
2508TM		213141	INV00510741	BOARDMAKER 7 ORGANIZATION	895.50
TOTAL ID SOLUTIONS, INC					\$895.00

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TOTAL ID SOLUTIONS, INC					\$895.00
2508/MLA		213298	46912	5 PANEL RIBBON,PLAIN WHITE 30 MIL PVC,(895.00
AMERICAN FLAGS EXPRESS					\$879.18
2508SBDM		213148	296416	AMERICAN FLAG	879.18
BLICK ART MATERIALS					\$865.24
2508SBDM		213151	4593197	COLORED PENCILS,TRANSFER PAPER,LAR	213.87
2508SBDM		213151	4698776	PAINT, WHITE POSTERBOARD	651.37
JOHNSTONE SUPPLY					\$842.91
2508/MLA		213236	1357464	MAINTENANCE SUPPLIES	814.76
2508/MLA		213236	1357038	MAINTENANCE SUPPLIES	28.15
KROGER LIMITED PARTNERSHIP I					\$816.02
2508TM		213132	078110	BACKPACK FOOD	212.70
2508TM		213132	077791	BACKPACK FOOD	603.32
STUDIES WEEKLY, INC					\$812.66
2508TM		213135	526336	KY STUDIES WEEKLY	812.66
ROTARY CLUB OF HENDERSON					\$800.00
2508/MLA		213277	214	TRIVIA NIGHT TABLE	400.00
2508SBDM		213172	212	TRIVIA NIGHT TABLE FOR 8	400.00
CDW GOVERNMENT, LLC					\$787.20
2508/MLA		213199	1C46H2I	LOGITECH WIRELESS KEYBOARD	787.20
HERITAGE-CRYSTAL CLEAN, LLC					\$771.53
2508/MLA		213230	19116542	CLEAN	392.58
WK012125		213028	18962420	DRUM MOUNT	378.95
FRAMES BY WELLINGTON'S					\$764.00
2508/MLA		213308	77633	MIKE WALLER KSBA FRAME FOR CO	174.00
2508/MLA		213308	1300295	FRAMED BRACKET BOARDS HCHS SOFTBA	525.00
2508/MLA		213308	1300295A	FRAMED BRACKET BOARDS HCHS SOFTBA	65.00
THE KY CENTER FOR MATHEMATICS					\$750.00
2508SBDM		213179	E9411	KCM REGISTRATION FOR JOSH MABREY,K/	250.00
2508SBDM		213179	E9412	KCM REGISTRATION FOR JOSH MABREY,K/	250.00
2508SBDM		213179	E9413	KCM REGISTRATION FOR JOSH MABREY,K/	250.00
INTERSTATE BATTERY					\$730.75
2508/MLA		213234	30091805	STANDING PO FOR 2024-2025	730.75
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$728.00
2508/MLA		213191	6714	STANDING PO FOR 2024-2025	728.00
PREFERRED CONSTRUCTION SERVICE					\$713.00
2508/MLA		213270	20243391	ROOF REPAIR	451.00
2508/MLA		213270	20243371	ROOF REPAIR	262.00
ROMAINE ELECTRIC CORP					\$709.02
2508/MLA		213275	21024244	STANDING PO FOR 2024-2025	354.51
2508/MLA		213275	11262924	STANDING PO FOR 2024-2025	(354.51)
2508/MLA		213275	11261030	STANDING PO FOR 2024-2025	709.02
SCHOOL LIFE					\$693.00
2508SBDM		213173	200093834	STUDENT BRAG TAGS	693.00
UNIFORMS TODAY LLC					\$691.20
2508/MLA		213303	IN446127	LADIES SINGLE BREASTED BLAZERS	691.20
BOYD COMPANY					\$681.99
2508/MLA		213195	A10100253901	PNEUMATIC CYC SERVICE KIT	681.99
WILLIAM V. MACGILL & CO.					\$673.20
2508/MLA		213248	IN0890441	BANDAIDS,PILL COUNTER	136.20
2508/MLA		213248	IN0890651	CITRACE SPRAY,ZIPLOC QUART BAGS	149.14

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WILLIAM V. MACGILL & CO.					\$673.20
2508/MLA		213248	IN0891298	ALCOHOL,CITRACE DISINFECTANT,ICE BAG	76.90
2508/MLA		213248	IN0891059	ALCOHOL,CITRACE DISINFECTANT,ICE BAG	131.41
2508TM		213123	IN0891084	HEARTSTART AED BATTERY	179.55
VISA					\$663.94
WK012125		213033	77593PH	P.HAYNES - IC CONF.	663.94
KASA					\$663.17
2508/MLA		213237	216014	KASA/EDUCATION LAW AND FINANCE INSTI	349.00
2508SBDM		213159	22292	MEMBERSHIP RENEWAL	314.17
MINESAFE ELECTRONICS, INC.					\$650.00
2508SBDM		213162	0198969	HANDHELD RADIO	650.00
SUREWAY #90					\$629.26
2508/MLA		213291	606964	DISTILLED WATER	7.45
2508/MLA		213291	606694	BREAD, CALIFORNIA MIX AND FRIES	27.07
2508/MLA		213291	579448	FAMILY INVOLVEMENT NIGHT	305.47
2508/MLA		213291	606972	DRINKS FOR JANUARY SOM BREAKFAST	15.07
2508SBDM		213177	585904	FRUIT, SNACKS AND DRINKS	164.14
2508TM		213138	606986	COOKIES FOR STUDENT OF THE MONTH	27.93
2508TM		213138	606864	DRINKS FOR "STEAM" NIGHT - SMS	16.48
2508TM		213138	606973	COOKIES FOR FAMILY LITERACY/ STEAM NI	65.65
AQUAPHASE, INC.					\$622.00
2508/MLA		213188	251483	COOLING TOWER MAINTENANCE	622.00
TECHNICAL TRAINING AIDS, INC.					\$597.00
2508/MLA		213294	TTA0045483	ABS FILAMENT	597.00
KENTUCKY STATE TREASURER					\$575.00
2508/MLA		213240	164511	ELEVATOR AND LIFT INSPECTIONS	575.00
GOLDEN GLAZE BAKERY, INC.					\$562.20
2508/MLA		213222	24420	ICED COOKIES FOR PARENT SCHEDULING	319.84
2508TM		213106	77680	GLAZED DOUGHNUTS W/GROWN UPS - BG	125.91
2508TM		213106	77588	COOKIES FOR CAIRO PBIS REWARDS	116.45
RIVERSIDE INSIGHTS					\$551.55
2508/MLA		213273	INV231800	DEVELOP INVENTORY PAPER	371.55
2508/MLA		213273	INV231850	ACCESS KEY	180.00
CINTAS CORPORATION NO.2					\$549.84
2508/MLA		213205	4219388673B	UNIFORMS	13.68
2508/MLA		213205	4218666914B	UNIFORMS	13.68
2508/MLA		213205	4217991132	UNIFORM RENTAL	87.66
2508/MLA		213205	4220137189	UNIFORM RENTAL	87.66
2508/MLA		213205	4218666914	UNIFORM RENTAL	87.66
2508/MLA		213205	4219388673	UNIFORM RENTAL	87.66
2508/MLA		213205	5251399201	MEDICAL SUPPLIES	117.12
2508/MLA		213205	421799132B	UNIFORMS	13.68
2508/MLA		213205	4215906198B	UNIFORMS	13.68
2508/MLA		213205	4217271040B	UNIFORMS	13.68
2508/MLA		213205	4216580890B	UNIFORMS	13.68
PIRANHA SHREDDING AND RECYCLING, INC.					\$543.50
2508/MLA		213267	154830	SHREDDING SERVICES	87.00
2508/MLA		213267	155493	SHREDDING SERVICES	45.00
2508/MLA		213267	155494	SHREDDING SERVICES	297.00
2508/MLA		213267	157398	SHREDDING SERVICES FOR 2 BINS	69.50
2508/MLA		213267	156561	BIN SWAP	45.00
REGION 1 DECA					\$525.00
WK012325		213034	72880	REGION 1 CONF. REG - COMPETITION ATTE	525.00

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HEMOCRAFTER'S PAINT & GLASS, INC.					\$505.38
2508/MLA		213233	190910251	GLASS/DOOR REPAIR/SUPPLIES	420.38
2508/MLA		213233	191861153	GLASS/DOOR REPAIR/SUPPLIES	85.00
MARCO ENTERPRISES, LLC					\$487.19
2508/MLA		213256	43	FOOD FOR STAFF CHRISTMAS PARTY	123.47
2508/MLA		213256	77708	PIZZA AND WINGS FOR PRINCIPALS MEETIN	157.72
2508TM		213125	77675	PIZZA FOR STUDENT OF THE MONTH	206.00
SIDEWALK CAFE, INC.					\$467.25
2508TM		213133	24	REGIONAL COALITION MTG - LUNCHESES	267.55
2508TM		213133	10	20 LUNCHESES - NORTH MIDDLE YSC	199.70
BATTERY SYSTEMS, INC					\$457.90
2508/MLA		213192	5855968	BATTERIES	457.90
APG VINYL HOLDINGS, LLC					\$456.31
2508TM		213102	63439594	BLACK LABEL GLOSS LAM KIT, R TAPE	92.82
2508TM		213102	63439566	BLACK LABEL GLOSS LAM KIT, R TAPE	363.49
JONES SCHOOL SUPPLY, INC.					\$434.16
2508SBDM		213157	2126616	RIBBONS, MEDALS,PINS,TROPHIES	434.16
GALLOWAY ELECTRIC SUPPLY					\$421.81
2508/MLA		213221	436167	ELECTRICAL SUPPLIES	24.48
2508/MLA		213221	436324	ELECTRICAL SUPPLIES	109.06
2508/MLA		213221	436325	ELECTRICAL SUPPLIES	40.57
2508/MLA		213221	436842	ELECTRICAL SUPPLIES	151.75
2508/MLA		213221	437293	ELECTRICAL SUPPLIES	8.23
2508/MLA		213221	437263	ELECTRICAL SUPPLIES	87.72
CINTAS FIRST AID & SAFETY					\$416.90
2508/MLA		213206	4218666901	STANDING PO FOR 2024-2025	40.53
2508/MLA		213206	4217991152	STANDING PO FOR 2024-2025	40.53
2508/MLA		213206	4217271121	STANDING PO FOR 2024-2025	40.53
2508/MLA		213206	4219388686	STANDING PO FOR 2024-2025	40.53
2508/MLA		213207	8407254601	STANDING PO FOR 2024-2025	214.25
2508/MLA		213206	4220137274	STANDING PO FOR 2024-2025	40.53
CITY OF CORYDON					\$416.48
WK021025		213072	77685	UTILITIES	416.48
PITNEY BOWES RESERVE ACCOUNT					\$400.00
2508SBDM		213169	77653	POSTAGE REFILL/50565332	400.00
SIEGELS UNIFORMS					\$395.00
2508/MLA		213281	5922571	BROWN TRAVERSE CUSTOM CARRIER FOR	395.00
CICI ENGINEERING					\$375.02
2508/MLA		213203	136587	AJAX PILOT ASSEMBLY,IGNITION CABLE,BU	375.02
TOM BROCK FORMS					\$363.60
2508SBDM		213180	0040488	CHECKS FORMS FOR EPES ACCOUNTING S	363.60
PLUMBERS SUPPLY CO					\$354.89
2508/MLA		213268	91030071	PLUMBING SUPPLIES	17.15
2508/MLA		213268	91031678	PLUMBING SUPPLIES	337.74
PAPA JOHN'S PIZZA					\$322.00
2508/MLA		213263	S0519253601	PIZZA	73.00
2508TM		213128	S0519253613	PIZZA FOR FAMILY LITERACY NIGHT	166.00
2508TM		213128	S0519253637	ESS AFTERSCHOOL PIZZA	83.00
TYLER BUSINESS FORMS					\$319.58
2508/MLA		213302	101415	BLANK CHECKS	319.58
KY ASSOCIATION OF SCHOOL SUPERINTENDENTS					\$300.00
2508/MLA		213238	126464	KASS ANNUAL CONFERENCE REGISTRATIC	300.00

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ROCKHOUSE PIZZA					\$295.95
2508/MLA		213274 1057		FOOD	199.80
2508/MLA		213274 002		PIZZA	96.15
PITNEY BOWES					\$293.13
2508SBDM		213168 3320134994		LEASE	293.13
BROTHERS K, INC.					\$275.00
2508/MLA		213225 2501735		WINCH OUT BUS 96 AND FUEL CHARGE	275.00
MARY JO MONTGOMERY					\$273.27
2508TM		213124 77583		MILEAGE 8/6-12/19/24	273.27
WEX FLEET BUSINESS					\$270.56
2508/MLA		213309 77700		FUEL	91.14
WK020325		213067 77662		FUEL	179.42
STARLITE SMILES					\$269.00
WK020525		213069 77669		DENTAL ASSIST.- BROOKLYN BREEDLOVE	269.00
CENTRAL RESTAURANT PRODUCTS					\$267.89
2508FS		213084 961173		LUNCH TRAYS	267.89
KMEA					\$250.00
2508SBDM		213160 34075		REGISTRATION FOR WOODS AND SKIPWOF	250.00
ALYSSA M VANDIVER					\$240.80
WK020325		213066 77664		NEW TEACHER WORKSHOP	240.80
EQUIPMENT DEPOT KENTUCKY, INC.					\$240.70
2508/MLA		213217 1200229686		LIFT RENTAL	240.70
PAMELA COLLINS					\$240.00
2508SBDM		213166 249047		ACADEMIC TEAM T SHIRTS	240.00
MICHELLE HILLENBRAND					\$222.39
2508TM		213111 77698		MILEAGE 1/14-1/31/25	35.26
WK012125		213029 77594		MILEAGE 12/2-12/20 & AOTA CONF.,SEATTLE	187.13
SHERI PAIGE O'NAN					\$219.74
WK012725		213047 77627		SNIC CONFERENCE/TRAVEL	53.76
WK021025		213080 77667		SFSP AND GRECC FOOD SERV DIRECTOR I	165.98
SPECTRUM ENTERPRISES					\$215.40
2508/MLA		213288 865501020125		CABLE SERVICES FOR 2024-2025	215.40
RAINBOW BOOK COMPANY					\$215.24
2508SBDM		213171 254710		LIBRARY BOOKS	215.24
SUREWAY #88					\$211.45
2508SBDM		213175 579459		LUNCH PLATE,CUPS,DRINKS	77.68
2508TM		213136 399299		ESS PARTY FOOD	84.78
2508TM		213136 399300		DONUTS WITH GROWN-UPS BGT - 2ND GR/	48.99
THE GLEANER					\$206.65
2508/MLA		213296 0006866689		LEGAL AD FOR EAST HEIGHTS RENOVATIOI	168.95
2508/MLA		213296 00006866689		LEGAL AD FOR FLEET VEHICLES	37.70
ALICIA M. GARRETT					\$206.27
WK012125		213025 77603		CEC CONF. - LOUISVILLE	206.27
WALMART COMMUNITY CARD					\$200.69
WK012725		213048 657404755		CLOTHING FOR STUDENT AT JEFFERSON -	66.92
WK012725		213048 65751550		MATERIAL FOR PRINCIPALS BRUNCH	0.83
WK012725		213048 654012047A		MATERIAL FOR PRINCIPALS BRUNCH	1.10
WK012725		213048 657318307		JEGGINGS, MENS KHAKI PANTS	131.84
WILL ROBERTS					\$177.16
WK020325		213064 77656		BOYS BASKETBALL STATE TOURNAMENT	177.16

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HILLYARD INC					\$171.90
2508/MLA		213231	605711208	LAUNDRY DETERGENT	171.90
MAXITROL OF EVANSVILLE					\$165.00
2508/MLA		213252	E1079288	QUARTERLY MONITORING 02/01/25-04/30/25	165.00
TRI-STATE BEARING CO., INC.					\$155.44
2508/MLA		213301	146047600	MAINTENANCE SUPPLIES	58.84
2508/MLA		213301	146250200	MAINTENANCE SUPPLIES	96.60
HOMETOWN ROOTS LLC					\$150.00
2508TM		213115	55	HOT CHOCOLATE FOR FAMILY LITERACY/ S	150.00
DEACONESS FOUNDATION					\$150.00
WK020325		213057	77650	HEART SAVER LUNCHEON 2/6/25	150.00
HENDERSON HOUSING AUTHORITY					\$150.00
WK020325		213060	77659	RENT ASSIST. 1-013M111.04 S.NUNN	150.00
KSBA					\$150.00
2508/MLA		213243	2500852	ONLINE SELF STUDY FOR TRACEY WILLIAM	150.00
LIGHTHOUSE COUNSELING SERVICE, INC.					\$150.00
2508/MLA		213245	16739	COUNSELING SERVICES FOR 07/01/24 AND	150.00
B & H PHOTO-VIDEO					\$149.23
2508TM		213096	229967786	QUICK RELEASE FOR CAMERA, 55MM ADAF	149.23
BOSTWICK BRAUN INDUSTRIAL					\$147.34
2508TM		213097	27012604	END MILLING CITTER,MILL FACE CUTTER,P	147.34
ELITE SCREEN PRINTING & EMBROIDERY, LLC					\$138.00
2508TM		213101	124208	POLOS & SWEATSHIRTS	138.00
ORIENTAL TRADING					\$137.26
2508SBDM		213165	73555177001	MINDWARE, GLUE DOTS,BOOKMARKS	48.31
2508TM		213127	73576214701	MATH NIGHT/ TACO FIESTA - FIESTA BANNE	63.31
2508TM		213127	73576214702	MATH NIGHT/ TACO FIESTA - FIESTA BANNE	25.64
SHARI HOLZMEYER					\$137.17
WK020325		213061	77647	KWEL CONF. - KY WOMEN IN EDUCATION LI	137.17
HABITAT FOR HUMANITY					\$137.00
2508TM		213109	232	VINTAGE LUGGAGE, LUGGAGE RACK, ROLL	137.00
FEDERAL FIRE AND SECURITY LLC					\$135.00
2508/MLA		213219	14366	WIRED AMP TO INTERCOM	135.00
SHERWIN-WILLIAMS					\$133.15
2508/MLA		213280	99641	PAINT SUPPLIES	9.64
2508/MLA		213280	99609	PAINT SUPPLIES	123.51
TRACEY WILLIAMS					\$126.72
2508/MLA		213310	77616	BOARD MEETING TRAVEL	126.72
CENTRAL ACADEMY					\$119.12
2508/MLA		213200	77606	COKE COMMISSION	56.57
2508/MLA		213200	77689	COKE COMMISSION	62.55
AMERICAN RED CROSS					\$114.00
2508/MLA		213187	22748645	ADULT AND PEDIATRIC FIRST AID/CPR/AED	114.00
BERNARD A TEETER					\$110.00
2508/MLA		213286	101046	STORAGE	110.00
H & H MUSIC, INC.					\$110.00
2508SBDM		213156	200749	PIANO SUPPLIES, HEADPHONES AND ADAP	110.00
NICOLAS, LLC					\$100.43
2508SBDM		213178	154246	FOOD FOR FILMING	100.43

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FRYSC KY COALITION INC.					\$100.00
2508TM		213104	48148012	NEW COORDINATOR ORIENTATION-N.REYN	100.00
SCHOOL SPECIALTY, LLC					\$98.46
2508SBDM		213174	208135309312	CONSTRUCTION PAPER, GLUE, POST ITS, CR	98.46
APRIL PERRY					\$94.60
2508TM		213129	77584	MILEAGE 12/2-12/19/24	9.89
2508TM		213129	77697	MILEAGE 1/13-1/31/25	13.33
WK021025		213081	77688	WKEC PD	71.38
BRACO, INC.					\$93.00
2508/MLA		213196	R60811	ROLL OFF RENTAL	93.00
RURAL KING					\$90.96
WK020325		213065	423310	MAINTENANCE SUPPLIES	35.98
WK020325		213065	422940	MAINTENANCE SUPPLIES	54.98
PROPIO LS LLC					\$88.87
2508TM		213130	0307991224	TRANSLATING SERVICES 12/1-31,2024	88.87
STACEY LIGON					\$87.72
2508TM		213120	77676	MILEAGE 1/13-1/31/25	87.72
MELISSA WALKER					\$87.18
2508TM		213142	77586	ITEMS FOR FAMILY PROM-DECOR/PROPS	73.20
2508TM		213142	77677	PROM PROPS/ CLEAR TRAY, WASTEBASKET	13.98
CHICK-FIL-A					\$86.00
2508SBDM		213153	11491785	BREAKFAST PLATTERS	86.00
CHRISTI GOLDSBERRY					\$81.28
2508TM		213107	77678	MILEAGE 11/1-11/22/24	32.47
2508TM		213107	77679	MILEAGE 12/3-12/19/24	48.81
LEXI KELLEN					\$76.71
2508TM		213118	77681	MILEAGE 1/23-1/31/25	76.71
AIR HYDROPOWER					\$75.12
2508/MLA		213182	11264577	PARKER MALE ELBOW SWIVEL, PARK MALE	75.12
GREEN RIVER FIREFIGHTERS ASSOCIATION					\$75.00
WK020325		213059	77649	FIRE ALARM INSPECTION REGISTRATION/C	75.00
ALEXIS WATTERSON					\$73.96
2508TM		213143	77683	MILEAGE 1/13-1/29/25	73.96
THOMAS ALVES					\$70.51
2508/MLA		213185	77615	BOARD MEETING TRAVEL	70.51
NAEYC					\$69.00
2508SBDM		213163	911012	NAEYC MEMBERSHIP	69.00
EAST HEIGHTS ELEMENTARY					\$66.72
2508/MLA		213215	77690	COKE COMMISSION	38.83
2508/MLA		213215	77607	COKE COMMISSION	27.89
TBJ EARLY LEARNING CENTER					\$64.46
2508/MLA		213293	77693	COKE COMMISSION	64.46
BARRET-FISHER CO., INC.					\$63.37
2508SBDM		213150	619173	WHITE CRAFT BAGS	63.37
BRAD RALPH					\$61.42
WK020325		213063	77663	FUTURE OF WEOMEN WELDING COMP.	61.42
KATELYN CHANDLER					\$53.25
WK020325		213055	77651	REIMBURSE SUB FEES	53.25
ELLEN RENDLE					\$52.00
WK020325		213053	77652	REIMBURSE SUB FINGERPRINT	52.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LESLEY MACKEY					\$52.00
2508/MLA		213249	77666	REIMBURSE SUB FEES	52.00
MARTINA CROWLEY					\$52.00
2508/MLA		213210	77670	REIMBURSE SUB FEES	52.00
BROOKLYN MARSH					\$52.00
2508/MLA		213251	77673	REIMBURSE SUB FEES	52.00
KYSPRA CONFERENCE					\$50.00
2508/MLA		213244	77671	SPRING CONFERENCE	50.00
SPECIAL INSPECTION SERVICES, LLC					\$50.00
2508/MLA		213287	SI2404206	CLERICAL FEES FOR CTE PROJECT	50.00
RAGETTA RAPIER					\$50.00
WK012125		213031	77592	CHILDCARE OVERCHARGE/EAST HEIGHTS	50.00
MCGARRH, JOE					\$46.36
2508/MLA		213253	77613	BOARD MEETING TRAVEL	46.36
JULIE HOLLAND					\$45.80
2508TM		213113	77682	MILEAGE 1/13-1/30/25	45.80
TRACY STARK					\$40.00
2508FS		213088	77704	SHOE REIMBURSEMENT	40.00
TRAVERS, ADRIENNE					\$40.00
2508FS		213089	77705	SHOE REIMBURSEMENT	40.00
JENNIFER PAYNE					\$40.00
2508FS		213086	77706	SHOE REIMBURSEMENT	40.00
CARLA V. BENDER					\$39.56
2508/MLA		213193	77657	MILEAGE FOR VOLLEYBALL MEETINGS	39.56
SHERRI HOGG-HAZELWOOD					\$38.92
2508TM		213112	77699	MILEAGE 1/13-1/29/25	38.92
HEATHER J. THOMAS					\$38.70
2508TM		213140	77585	MILEAGE 12/2-12/11/24	38.70
HCS CAMPUS CARE FUND					\$37.95
2508/MLA		213226	77608	COKE COMMISSION	37.95
NATALIE REYNOLDS					\$35.43
WK012125		213032	77589	MILEAGE 11/13-12/23, FRYSC REGIONAL MT	35.43
WES SMITH					\$30.62
2508/MLA		213283	77617	BOARD MEETING TRAVEL	30.62
LISA AKINS					\$30.00
2508/MLA		213183	77632	EARLY CARE ORIENTATION	30.00
SARA CARROLL					\$30.00
2508/MLA		213198	77658	EARLY CARE ORIENTATION ONLINE	30.00
SPOTTSVILLE PTA					\$30.00
2508TM		213134	77707	TICKETS FOR FATHER/DAUGHTER DANCE -	30.00
JEFFERSON ELEMENTARY					\$28.91
2508/MLA		213235	77609	COKE COMMISSION	28.91
SOUTH MIDDLE SCHOOL					\$27.03
2508/MLA		213285	77612	COKE COMMISSION	27.03
MIKE WALLER					\$26.40
2508/MLA		213307	77614	BOARD MEETING TRAVEL	26.40
HENDERSON CHAMBER OF COMMERCE					\$25.00
2508/MLA		213227	59348	LEGISLATIVE PREVIEW BREAKFAST ON 01/	25.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					\$25.00
WK012125		213030	77591	LICENSE RENEWAL/SPOTTSVILLE CHILDCA	25.00
NIAGARA ELEMENTARY					\$21.79
2508/MLA		213257	77610	COKE COMMISSION	21.79
LISA MEURER					\$20.73
2508/MLA		213255	77623	HOME HOSPITAL MILEAGE	9.29
WK021025		213079	77694	HOME HOSPITAL MILEAGE	11.44
SOUTH HEIGHTS ELEMENTARY SCHOOL					\$18.67
2508/MLA		213284	77611	COKE COMMISSION	18.67
KATHERINE GIBSON					\$10.00
WK021025		213074	77695	REIMBURSE CAN REGISTRY CHECK	10.00
NORTH MIDDLE SCHOOL					\$3.87
2508/MLA		213258	77692	COKE COMMISSION	3.87
Grand Total Paid Warrants:					\$3,345,760.43

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
2507CCFR	42,087.23
2507HS	168,710.97
2507Slwi	1,384,531.83
2508/MLA	494,217.25
2508CCFR	41,956.44
2508FS	47,400.87
2508SBDM	30,182.43
2508TM	175,946.62
Slwi2507	247,262.24
slwi2508	290.79
WK012125	288,326.83
WK012325	525.00
WK012725	96,717.80
WK012925	78,301.49
WK013025	53,854.69
wk020325	89,339.62
WK020525	269.00
WK021025	105,839.33
Grand Total Paid Warrants for Approval:	\$3,345,760.43

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,416,942.31
2	State & Federal Grants	200,498.43
21	School Activity Fund	660.41
360	Construction Projects	435,322.08
51	Child Nutrition	289,978.48
52	Childcare Centers	2,358.72
Grand Total:		\$3,345,760.43

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____