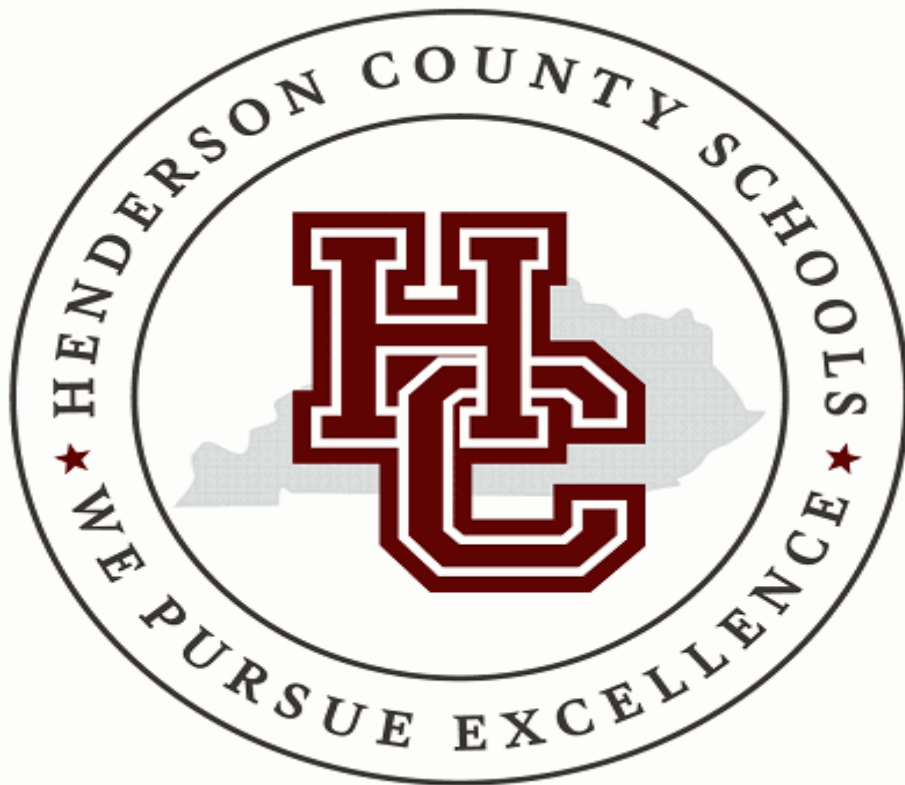


Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: February 18, 2025 and March 17, 2025

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					\$515,664.21
2508slwi		11573	77715	KTRS PYMT FOR CERTIFIED PAYROLL 02/14	242,870.34
2508slwi		11574	77716	KTRS PYMT FOR CLASSIFIED PAYROLL 02/1	15,180.24
slwi2508		11575	77757	KTRS PYMT FOR CLASSIFIED RETIREMENT	12,546.21
slwi2508		11576	77758	KTRS PYMT FOR CERTIFIED RETIREMENT (245,067.42
FIELD & MAIN BANK					\$485,053.89
2508SLWI		93772	77720	FEDERAL TAXES FOR 02/14/25	126,572.26
2508SLWI		93773	77721	FICA AND MEDICARE TAXES FOR 02/14/25 P	114,588.54
SLWI2508		93775	77760	FEDERAL TAXES FOR 02/28/25 PAYROLL	127,090.93
SLWI2508		93776	77761	FICA AND MEDICARE TAXES FOR 02/28/25 P	116,802.16
KENTUCKY RETIREMENT SYSTEMS					\$259,856.41
SLWi2508		93781	77769	CERS CONTRIBUTION FOR FEBRUARY 2025	259,856.41
GORDON FOOD SERVICE, INC.					\$230,215.72
2509/MLA		213565	9019581545	CARROTS, FRUIT CUPS, COLBY JACK CHEE	180.81
2509/MLA		213565	9019671682	BANANA,CARROTS,UNCRUSTABLES,SLUSH-	273.66
2509/MLA		213565	9018698961	TRAYS, WATER	42.02
2509/MLA		213565	9019429526	PLATES, NAPKINS, SWEETENER,CREAMER	213.47
2509/MLA		213565	200814	PLATES, NAPKINS, SWEETENER,CREAMER	(34.11)
2509/MLA		213565	18897504	PLATES, NAPKINS, SWEETENER,CREAMER	0.50
2509/MLA		213565	9019581534	CEREAL,DORITOS,SOY MILK,MANDARINE C	129.07
2509TM		213427	9019071972	BACKPACK SUPPLIES - BROWNIES,NUTELL	83.03
2509TM		213427	9019193302	BACKPACK SUPPLIES - BROWNIES,NUTELL	239.86
2509TM		213427	874258071	SNACK VARIETY BOX,GUMMIES,BLOW POP	97.93
2509TM		213427	874259246	FORK, LADLE, LEOMONAIDE MIX, DRESSIN	270.62
2509TM		213427	200329	REBATE	(6.90)
2509TM		213427	9020093146	SHORTBREAD COOKIES	109.02
WK021825		213313	9019192891	FOOD AND SUPPLIES AND HAULING OF COI	74,674.30
WK022425		213333	9019429335	FOOD AND SUPPLIES AND HAULING OF COI	62,100.82
WK030325		213360	9019671510	FOOD AND SUPPLIES AND HAULING OF COI	33,520.49
WK031025		213386	9019921932	FOOD AND SUPPLIES AND HAULING OF COI	58,321.13
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$195,132.43
2509/MLA		213574	77823	BOND	59,046.88
2509/MLA		213574	77824	BOND	136,085.55
KENTUCKY STATE TREASURER					\$170,682.94
2508HS		7161	77787	HEALTH, FLEX SPENDING DEPENDENT CAF	166,252.93
2508HS		7162	77788	LIFE	4,430.01
CITY OF HENDERSON					\$117,968.55
2509TM		213421	202500000178	OVERTIME HOURS SRO'S 11/1/24-1/31/25	4,090.67
2509TM		213421	202500000183	OVERTIME HOURS WORKED FOR SRO'S FE	661.37
WK022625		213348	77749	UTILITIES	111,402.42
WK030525		213372	77774	UTILITIES	1,814.09
KENTUCKY STATE TREASURER					\$113,198.59
2508SLWI		93771	77719	STATE TAXES FOR 02/14/25 PAYROLL	56,394.08
SLWI2508		93779	77764	STATE TAXES FOR 02/28/25 PAYROLL	56,804.51
ROSSTARRANT INC					\$98,391.20
2509/MLA		213608	240390000002	PROFESSIONAL SERVICES FROM 02/01/25-(98,391.20
M. BOWLING, INC.					\$85,372.56
2509/MLA		213588	3	WASTEWATER SYSTEM REPLACEMENT FOI	85,372.56
AMAZON CAPITAL SERVICES					\$43,011.62
2509/MLA		213531	1NRDLFCMJ4	GUM DROP HEADPHONES	3,349.80
2509/MLA		213531	17LKWYN97L3	VASELINE,EYE CHART,FEMININE PADS,DIAL	17.01
2509/MLA		213531	1XDRF36H1C4	VASELINE,EYE CHART,FEMININE PADS,DIAL	128.76
2509/MLA		213531	1CRDHMN7JF	BIC PENS,GUMMY BEARS,WHITE PAINT,ZIP	84.42
2509/MLA		213531	1WLCQXP6VT	TRACTION CLEATS	(27.84)
2509/MLA		213531	1CQGP69XW7	TRACTION CLEATS	(27.84)

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$43,011.62
2509/MLA		213531	1YWHRGNNH	LEATHER PALM WORK GLOVES,GARDENING	2,268.03
2509/MLA		213531	13N34XCP7DN	YAKTRAX PRO PLUS TRACTION CLEATS	668.16
2509/MLA		213531	1K9MDLH4NV	OFFICE SUPPLIES	45.12
2509/MLA		213531	16NVQX7366F	TEACHING FRACTIONS AND RATIOS FOR UI	45.27
2509/MLA		213531	19R6F9L84LQ	CEILING LIGHT	167.98
2509/MLA		213531	1L639VR9JJCJ	KLEENEX, CLOROX WIPES	241.62
2509/MLA		213531	1LCCRLG99G	MOUSE PAD AND KEYBOARD WRIST SUPPO	50.66
2509/MLA		213531	1MKNCRL3MN	ADULT AND PEDIATRIC PULSE OXIMETER	74.32
2509/MLA		213531	1DP9KRPN4W	REPLACEMENT CARTRIDGE	402.00
2509/MLA		213531	11YLJXRWMX	MENS LEATHER GLOVES AND WOMENS GL	769.67
2509/MLA		213531	1NHQJR7NFX	BIC PENS,GUMMY BEARS,WHITE PAINT,ZIP	12.72
2509/MLA		213531	1RWG3VPX1C	MAGNETIC DRY ERASE,FOOTBALL,PLAY SA	137.16
2509/MLA		213531	1JHPTHMDC9	180 DAYS OF SELF CARE FOR EDUCATORS	51.55
2509/MLA		213531	1CYPRFTMFL	MAGNETIC DRY ERASE,FOOTBALL,PLAY SA	263.64
2509/MLA		213531	1CTJTCDN4FI	INK	110.85
2509/MLA		213531	1X6CD6994DF	INK	418.90
2509FS		213408	1QVNX1XR1X	CARTS,BAKERS RACKS,CUTTINGBOARDS,E	1,477.86
2509SBDM		213479	1TYVFGTVFN	CORN STARCH,DISPOSABLE BOWLS,VINEG	954.32
2509SBDM		213479	1XNTMC6HC4	TILE CLIPS,DEODORANT WIPES,LIP BALM,F	100.92
2509SBDM		213479	1HY4M1XD6D	PLATES,PLANNER,DOUBLE SIDED DRY ERA	337.01
2509SBDM		213479	1QT3XGPLQT	CUSTOM STAMPS,DOOR STOPPERS	338.76
2509SBDM		213479	1DFRJMVY9F	INK	(30.00)
2509SBDM		213479	1FPNQFRMF3	INK	138.96
2509SBDM		213479	1DX9NNK9J41	PENCILS,REPLACEMENT BATTERY,PENS,PI	320.03
2509SBDM		213479	1114JWGYLPF	CARDSTOCK,FILE FOLDERS,PLASTIC ORGA	187.71
2509SBDM		213479	19RG6MLLTR	STICKY NOTES,DRY ERASERS,PENS,SENS	11.98
2509SBDM		213479	1HCDT6FKLW	STICKY NOTES,DRY ERASERS,PENS,SENS	184.42
2509SBDM		213479	13VWTP31KF	TONER	261.24
2509SBDM		213479	1NLM16HNJ3M	WHITE CARDSTOCK,POCKET FOLDERS,HE/	126.49
2509SBDM		213479	1TL4PH6MKYI	LED STRING LIGHTS,DUCT TAPE	102.45
2509SBDM		213479	1DDM6HDRVN	EXTENSION CORD,EXTERNAL DVD DRIVE,U	275.34
2509SBDM		213479	1KCW14TDH4	EXTENSION CORD,EXTERNAL DVD DRIVE,U	220.27
2509SBDM		213479	1FM7GXJK44	CHAIR	719.87
2509TM		213415	13N34XCP4V4	NOAA EMERGENCY/ WEATHER RADIO	269.50
2509TM		213415	11LK7LD3CJ7I	CANNED AIR, MAGNETIC TILES, BOOKCASE	159.75
2509TM		213415	13HQGGJYF4	LITERACY ITEMS/BOOKSET,BOOK,COLORE	1,000.01
2509TM		213415	1J9CWTJF6YL	TESTING CALCULATORS	135.20
2509TM		213415	1MPKNYR663	LITERACY NIGHT ITEMS - WIZARDS OF OZ F	176.11
2509TM		213415	1PNC6L699W	HEAT PRESS, TEFLON SHEETS, 1	(324.78)
2509TM		213415	1K7MCCDQR	PRIZE WHEEL,DISTILLED VINEGAR,BAKING	(16.05)
2509TM		213415	1FX3JDFHC6T	PRIZE WHEEL,DISTILLED VINEGAR,BAKING	632.69
2509TM		213415	1TTDMFVLXR	PRIZE WHEEL,DISTILLED VINEGAR,BAKING	18.51
2509TM		213415	1QFFCX3C61F	LICE REMOVAL KITS,HAIR TIES,FAIRY TALE	110.11
2509TM		213415	1KHRVJDM6T	SPOT IT,BOGGLE,MISTAKES THAT WORKED	348.09
2509TM		213415	1JX9PPKY7T4	HEINZ PICNIC PACK, ASTROBRIGHT PAPER	231.64
2509TM		213415	1TVVDX3196T	PINK LEMONADE,MULTIPOSE BOWL,MEA	302.51
2509TM		213415	1NYRFNTX1N	T-SHIRTS,INFLATABLE GUMMY PACK,PINK E	129.81
2509TM		213415	1YWHRGNHG	SPRING FABRIC PHOTO BACKGROUND, BE	253.03
2509TM		213415	171Q1VQYK7I	MARAIN SPEAKER/2PK, 16 GAUGE WIRE,M	72.16
2509TM		213415	1FM7GXJKYT	CELLOPHANE WRAP WHOLE DOTS, BALLO	37.86
2509TM		213415	1NRDLFCM7Y	CRAYOLA TIP MARKERS,SQUISHIES,ANIMAI	182.48
WK021825		213311	1KQX9LYN136	CRAYOLA MODEL MAGIC - WHITE	194.95
WK021825		213311	1LFVNDVVY3	NOAA EMERGENCY/ WEATHER RADIO	231.00
WK021825		213311	1KPDJM6N74I	DRY ERASE SPINNING WHEEL, NURSE BAD	357.79
WK021825		213311	1LVKFXTRQC	DRY ERASE SPINNING WHEEL, NURSE BAD	284.53
WK021825		213311	179RCVFQVM	KEY CAP, GATERON PRO SWITCH, POKER F	177.06
WK021825		213311	1G7PPQRJ4N	SOLDERING PLIERS, LEAD FREE SOLDER, I	507.48
WK021825		213311	1TQ9RL37CHI	ABS FILAMENT,HYDRAULIC PRESSURE TES	1,026.76

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$43,011.62
WK021825		213311	1117WGX74T	KEY CAP, GATERON PRO SWITCH, POKER F	61.89
WK021825		213311	161DV619364	TACTICAL VESTS, TACTICAL HELMETS,HAN	3,249.51
WK022425		213320	19MPWPXN33	LAMINATING SHEETS,RED SPRINKLES,WHT	97.62
WK022425		213320	1MN71R99FNI	CLOCK,PAINT ROLLER SET ,SWIFFER,MAGN	197.21
WK022425		213320	1GN913M63N	CLOCK,PAINT ROLLER SET ,SWIFFER,MAGN	290.71
WK022425		213320	1T3J4J1WD7V	EARPIECE FOR RADIO	23.94
WK022425		213320	1HHC6D313QI	DRESSES,FRAMES,CARTS,CERTIFICATES,M	787.19
WK022425		213320	16YLQNY47H	STANLEY 40 OZ FOR TEACHER RECRUITME	(41.99)
WK022425		213320	1JHLM3KN7XI	EXPO MARKERS,POST IT NOTES,IPAD CASI	105.46
WK022425		213320	1DD76D4GXV	WATER FOUNTAIN	1,101.96
WK022425		213320	1VD7FPNJ3RF	CASTER WHEELS	91.86
WK022425		213320	1YHM9PY1D9	SNACK BAGS,ANTENNA,CANDY,BELL CLIP,I	867.66
WK022425		213320	1WVNH4RLGL	CANDY AND BATTERIES	73.02
WK030325		213357	1PCLH3Q1KW	NUMBER THE STARS	46.90
WK030325		213357	1HGJHL343J4	DESK CALENDAR,CLOROX WIPES,DISINFEC	303.54
WK030325		213357	1XRG99NYFH	ITEMS FOR FAMILIES/HEARING AID BATTER	313.58
WK030325		213357	1R9CJH6QD1I	COMPOSITION NOTEBOOKS, SINKING OFFI	54.84
WK030325		213357	1KRHMJTW3V	TITLE I MATH NIGHT/ MEXICAN TABLE RUNN	150.28
WK030325		213357	1YY7W4GT1J	BLACK DRAWSTRING BACKPACKS	118.98
WK030325		213357	1WRY7WT41F	SUPPLIES/ MINDFUL MIDDLES GRANT	428.11
WK030325		213357	13K3WJYP7F	GUIDED READING STRIPS,DOMINOES,FOAM	117.49
WK030325		213357	16PDQVLTXM	POST IT NOTES,BLACK AND BLUE PENS,GE	124.50
WK030325		213357	1LD3F7Y933D	BLUE DIAMOND ALMONDS LIGHTLY SALTE	40.98
WK030325		213357	1M3QLDX31M	WINDOW INTERCOM	39.99
WK030325		213357	1KV77MYPG9	TONER	37.99
WK030325		213357	1P6FF9M19Q	COCONUT OIL, MENTOS,MENTAL FOCUS OI	104.52
WK030325		213357	1HHC6D31FXI	BATTERIES,BADGE HOLDERS,SCOTCH TAP	69.99
WK030325		213357	1FML3DLVNF	GUMMIES,PENCIL SHARPENER,DRY ERASE	161.77
WK030325		213357	13JLDNQDMV	MANILA FOLDERS,LAMINATING SHEETS,BE	187.41
WK030325		213357	1K96MRNC31I	BATTERIES,BADGE HOLDERS,SCOTCH TAP	266.95
WK030325		213357	1VHXT4W6PH	DONUT BACKDROP,BACKDROP STAND AND	222.48
WK030325		213357	1CK9LPRRNC	MOUSE PAD,PAPER ORGANIZER,DOORBEL	56.97
WK030325		213357	1W6QKM44MF	LETTER STENCILS, SCISSORS,FELT TIP PEI	484.13
WK030325		213357	1GHNLP3J1L1	MARAIN SPEAKER/2PK, 16 GUAGE WIRE,M	117.79
WK030325		213357	1KRHR39M11	ELECTRIC PENCIL SHARPENER,LABEL MAK	918.14
WK030325		213357	17N9YWMG9M	14 TIER ROLLING CARTS,EXTENSION COAF	1,293.83
WK030325		213357	1LQYKWFYFM	14 TIER ROLLING CARTS,EXTENSION COAF	1,215.69
WK030325		213357	1CQGP69X39	MODELING CLAY, OFFICE CHAIR,STENCILS	709.07
WK030325		213357	1W4RFGRD7F	HEAVY DUTY STORAGE SHELVES	439.85
WK030325		213357	1XKNXKVVDJ	CAPACITORS FOR GREENHOUSE FAN	17.56
WK030325		213357	1NN44MVF4VI	NEED FOLDING DESKS, FLASH FURNITURE	2,921.95
WK030325		213357	1FL9CGWX36	HEAT PRESS, TEFLON SHEETS, 1	353.62
WK030325		213357	14TXXHXJRW	BOOKS/OCCUPATIONAL THERAPY,DENTAL ,	567.56
WK030325		213357	1JWKQ1QJN9	THREADING TOOL,GEAR WRENCHES,MT4 L	1,070.02
WK030325		213357	1Q73RWJKDL	METAL STORAGE CABINET, MINI DOLLHOU	81.29
WK030325		213357	1X6NKTWC1X	METAL STORAGE CABINET, MINI DOLLHOU	147.99
WK030325		213357	1LGKMX3PHD	DOG CRATE W/ROLLERS, EXTRA DRYER	580.00
WK030325		213357	1NPRC9LT7RF	WELDING ROD KITS	184.98
WK030325		213357	1HX1NYQP1Y	WELDING ROD KITS	321.00
WK030325		213357	1FPLPW9TCT	LETTER STENCILS, SCISSORS,FELT TIP PEI	59.59
WK030325		213357	1NPRC9LTDX	SHARPIE MARKERS, STORAGE BINS	209.05
WK031025		213379	1KDQ91RY6T	PIPE CLEANERS,DISINFECTING WIPES,PLA	30.88
WK031025		213379	1JRJ4RRG6NH	OMRON RELAY, TIMER FOR PUMP, LITHIUM	56.53
KENTUCKY STATE TREASURER					\$41,880.69
2509CCFR		3116	77845	FEDERAL REIMBURSEMENTS FOR FEB 202	41,880.69
KENERGY					\$40,013.67
WK021825		213315	77711	UTILITIES	20,593.84

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENERGY					\$40,013.67
WK030525		213374	77784	UTILITIES	19,419.83
HENDERSON COUNTY SHERIFF DEPARTMENT					\$37,419.14
2509/MLA		213568	77778	SCHOOL RESOURCE OFFICERS	34,498.78
WK031025		213387	77797	COMMISSION CHECK	2,920.36
PRAIRIE FARMS DAIRY, INC.					\$26,151.93
2509/MLA		213607	9034105	MILK	73.25
2509/MLA		213607	9028120	MILK	14.65
2509/MLA		213607	9034103	1% MILK	29.30
2509FS		213412	9034099	MILK AND ICE CREAM	26,034.73
TRANE U.S. INC.					\$25,056.13
2509/MLA		213632	18554760	HVAC SUPPLIES	116.04
2509/MLA		213632	18560532	HVAC SUPPLIES	349.34
2509/MLA		213632	315198219	TRANE SERVICE AGREEMENT THROUGH 11	18,960.75
2509/MLA		213632	315191058	HENDERSON COUNTY SCHOOLS CONTROL	2,000.00
2509/MLA		213632	315191976	MOTO 9587, SERVICE CALL-JACOB GRIES	532.00
2509/MLA		213632	18631426	MOTO 9587, SERVICE CALL-JACOB GRIES	829.56
2509/MLA		213632	18631433	MOTO 9587, SERVICE CALL-JACOB GRIES	779.07
2509/MLA		213632	18666544	HVAC SUPPLIES	28.00
2509/MLA		213632	18662957	HVAC SUPPLIES	487.42
2509/MLA		213632	18625975	HVAC SUPPLIES	270.62
2509/MLA		213632	18670916	COMBUSTION BLOWER KIT	703.33
HOME OIL & GAS CO., INC.					\$24,338.01
2509/MLA		213572	048291	STANDING PO FOR 2024-2025	20,110.21
2509/MLA		213572	021748	STANDING PO FOR 2024-2025	3,089.30
2509/MLA		213572	228037	STANDING PO FOR 2024-2025	1,138.50
HENDERSON MUNICIPAL POWER & LIGHT					\$23,272.13
WK022425		213335	82002930	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,758.88
WK022425		213335	82002685	SCHOOL TO KENTUCKY K12 DISTRICT INTE	21,513.25
DEFERRED COMPENSATION SYS					\$21,723.10
2508SLWI		93769	77717	401K AND 457 FOR 02/14/25 PAYROLL	7,902.00
2508SLWI		93770	77718	401 ROTH, 457 ROTH AND IRA FOR 02/14/25	3,189.55
SLWI2508		93777	77762	401 ROTH,457 ROTH AND IRA FOR 02/28/25	2,929.55
SLWI2508		93778	77763	401 K AND 457 FOR 02/28/25 PAYROLL	7,702.00
ELAN FINANCIAL SERVICES					\$19,135.64
WK022425		213325	77730CT	SCHOOL NUTRITION INDUSTRY CONF PHOI	1,421.77
WK022425		213326	77731PO	SCHOOL NUTRITION ASSOC PHOENIX AZ	2,068.88
WK022425		213327	77732	GRREC ROUNDTABLE BOWLING GREEN KY	25.00
WK022425		213323	77724BH	B.HALEY - SOLUTION TREE RTI	35.00
WK022425		213324	77725SH	S.HOLZMEYER - SOLUTION TREE RTI & KY \	177.64
WK022425		213328	77736AL	A.LACER - SERV SAFE, SKILLS, NEW TEACH	1,397.10
WK022425		213329	77737KM	K.MAYES - ATIA & KSHA	8,107.71
WK022625		213351	77752SF	KMEA	3,646.79
WK022625		213349	77750SF	KMEA REGISTRATION	185.00
WK022625		213350	77751CS	SCHOOL NUTRITION AND INDUSTRY CONF/	1,121.55
WK022625		213352	77753	FINGER PRINT/OFFICE CARD	312.00
WK022625		213353	77754GC	KMEA/LOUISVILLE	637.20
HEMOCRAFTER'S PAINT & GLASS, INC.					\$17,552.09
2509/MLA		213573	193188089	GLASS/DOOR REPAIR/SUPPLIES	555.33
2509/MLA		213573	191991327	GLASS/DOOR REPAIR/SUPPLIES	250.00
2509/MLA		213573	191990546	REPLACE GLASS AND BALLISTIC FILM	920.44
2509/MLA		213573	192716893	STORE FRONTS AND LABOR	8,331.22
2509TM		213433	191692978	AWNINGS - 2	7,495.10
ALPHA LASER & IMAGING, LLC					\$17,325.40
2509/MLA		213530	IN470099	COPY COUNT FOR 01/05/25-02/04/25	5.61

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					\$17,325.40
2509/MLA		213530	IN469634	LANIER MPC 8002SP USAGE (CO COPY RO	2.23
2509/MLA		213530	IN470488	LANIER MPC 8002SP USAGE (CO COPY RO	610.28
2509/MLA		213530	IN469413	INK	453.96
2509/MLA		213530	IN467707	COPY COUNT 12/05/24-02/04/25	18.11
2509/MLA		213530	IN469139	TONER	312.00
2509/MLA		213530	IN465943	TONER	191.00
2509/MLA		213530	IN470489	COPY COUNT FOR 7/1/24 TO 6/30/24	75.58
2509/MLA		213530	IN462495	COPY COUNT 09/05/24-02/04/25	55.38
2509/MLA		213530	IN464099	COPY COUNT 09/05/24-02/04/25	38.41
2509/MLA		213530	IN470098	COPY COUNT 09/05/24-02/04/25	21.12
2509/MLA		213530	IN470959	LANIER MPC 8002SP USAGE (CO COPY RO	119.71
2509/MLA		213530	IN464100	COPY COUNT 10/05/24-11/04/24	5.40
2509/MLA		213530	IN462496	COPY COUNT 09/05/24-10/04/24	4.23
2509/MLA		213530	IN471592	LANIER MPC 8002SP USAGE (CO COPY RO	16.88
2509/MLA		213530	IN471595	SCHOOL AND DISTRICT PRINTING SERVICE	236.49
2509/MLA		213530	IN471177	BLACK INK	52.00
2509SBDM		213478	IN471398	COPIER MAINTENANCE AGREEMENT FOR 2	582.26
2509SBDM		213478	IN471594	COPY MACHINE USAGE FOR 24/25 SCHOOL	444.07
2509SBDM		213478	IN467470	COPY COUNT	402.23
2509SBDM		213478	IN471591	COPIER USAGE FOR 11/1/24-12/31/24	2.17
2509SBDM		213478	IN471593	COPIER USAGE FOR 11/1/24-12/31/24	731.19
2509SBDM		213478	IN471596	SCHOOL AND DISTRICT PRINTING SERVICE	112.65
2509SBDM		213478	IN470710	TONER	345.00
2509SBDM		213478	IN470960	COPY COUNT	85.04
2509SBDM		213478	IN470597	COPIER USAGE 1/17/25-2/16/25	729.32
2509SBDM		213478	IN471176	TONER	186.00
2509SBDM		213478	IN470598	SCHOOL AND DISTRICT PRINTING SERVICE	471.63
2509SBDM		213478	IN470599	COPY COUNT	817.93
2509SBDM		213478	IN469632	COPIER USAGE FOR 2024/2025 01/04/25-02/	235.04
2509SBDM		213478	IN469627	COPY COUNT 01/04/25-02/03/25	940.86
2509SBDM		213478	IN469633	SCHOOL AND DISTRICT PRINTING SERVICE	92.13
2509SBDM		213478	IN469631	COPY COUNT	336.05
2509SBDM		213478	IN469559	INK	58.00
2509SBDM		213478	IN466977	TONER	69.99
2509SBDM		213478	IN470097	COPY COUNT 01/05/25-02/04/25	2,302.43
2509SBDM		213478	IN469834	TONER	39.99
2509SBDM		213478	IN470776	TONER	1,387.86
2509SBDM		213478	IN465731	COPY MACHINE USAGE FOR 24/25 SCHOOL	425.69
2509SBDM		213478	IN458642A	COPY MACHINE USAGE FOR 24/25 SCHOOL	26.00
2509SBDM		213478	IN464101	COPIER USAGE FOR 11/1/24-12/31/24	0.69
2509TM		213414	IN469820	BROTHER COLOR PRINTER	775.99
2509TM		213414	IN469821	BROTHER COLOR PRINTER	775.99
2509TM		213414	IN471129	PRINTER - BROTHER	765.99
2509TM		213414	IN471856	BLACK INK	1,153.89
2509TM		213414	IN470333	INK CARTRIDGES	810.93
RON CLARK ACADEMY INC					\$16,198.22
2509SBDM		213511	RX071202072	RCA EXP REGISTRATION FOR WALENGA,TC	1,075.00
2509SBDM		213511	RX071202072	RCA EXP REGISTRATION FOR WALENGA,TC	1,075.00
2509SBDM		213511	1547	RCA EXP REGISTRATION FOR WALENGA,TC	1,075.00
2509SBDM		213511	1545	RCA EXP REGISTRATION FOR WALENGA,TC	1,075.00
2509SBDM		213511	1551	RCA EXP REGISTRATION FOR WALENGA,TC	1,075.00
2509SBDM		213511	1550	RCA EXP REGISTRATION FOR WALENGA,TC	1,075.00
2509SBDM		213511	1554	RCA EXP REGISTRATION FOR WALENGA,TC	1,075.00
2509SBDM		213511	1548	RCA EXP REGISTRATION FOR WALENGA,TC	1,075.00
2509SBDM		213511	1552	RCA EXP REGISTRATION FOR WALENGA,TC	1,075.00
2509SBDM		213511	1572	RCA EXP REGISTRATION FOR WALENGA,TC	1,075.00
2509SBDM		213511	78077	HOUSE BACKDROPS,CREST FLAGS,REWAF	1,148.22
WK030325		213369	020720251578	RON CLARK ACADEMY - H.CAUDILL	1,075.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RON CLARK ACADEMY INC					\$16,198.22
WK030325		213369	020720251579	RON CLARK ACADEMY - C.SATTERFIELD	1,075.00
WK030325		213369	020720251580	RON CLARK ACADEMY - K.WILLIAMS	1,075.00
WK030325		213369	020720251577	RON CLARK ACADEMY - P.HAYDEN	1,075.00
LOWE'S HOME IMPROVEMENT-HENDERSON					\$16,036.80
2509/MLA		213587	89290	BUILDING SUPPLIES	(66.42)
2509/MLA		213587	93346	BUILDING SUPPLIES	236.55
2509/MLA		213587	88132	BUILDING SUPPLIES	61.29
2509/MLA		213587	87655	BUILDING SUPPLIES	133.49
2509/MLA		213587	89301	BUILDING SUPPLIES	57.10
2509/MLA		213587	86455	BUILDING SUPPLIES	11.50
2509/MLA		213587	85384	BUILDING SUPPLIES	92.48
2509/MLA		213587	74462	BUILDING SUPPLIES	23.07
2509/MLA		213587	72483	BUILDING SUPPLIES	13.75
2509/MLA		213587	86261	BUILDING SUPPLIES	7.39
2509/MLA		213587	85133	BUILDING SUPPLIES	21.20
2509/MLA		213587	75391	BUILDING SUPPLIES	52.66
2509/MLA		213587	86202	BUILDING SUPPLIES	11.86
2509/MLA		213587	79623	BUILDING SUPPLIES	39.88
2509/MLA		213587	80916	BUILDING SUPPLIES	6.35
2509/MLA		213587	74421	BUILDING SUPPLIES	24.42
2509/MLA		213587	99480	BUILDING SUPPLIES	30.36
2509/MLA		213587	73453	BUILDING SUPPLIES	151.05
2509/MLA		213587	75543	BUILDING SUPPLIES	14.49
2509/MLA		213587	85389	BUILDING SUPPLIES	28.48
2509/MLA		213587	97802	BUILDING SUPPLIES	38.31
2509/MLA		213587	99192	BUILDING SUPPLIES	9.47
2509/MLA		213587	80907	BUILDING SUPPLIES	(56.98)
2509/MLA		213587	79489	BUILDING SUPPLIES	137.88
2509/MLA		213587	88325	BUILDING SUPPLIES	88.24
2509/MLA		213587	79340	BUILDING SUPPLIES	60.24
2509/MLA		213587	81275	BUILDING SUPPLIES	82.75
2509/MLA		213587	88676	BUILDING SUPPLIES	43.21
2509/MLA		213587	91937	BUILDING SUPPLIES	15.66
2509/MLA		213587	92078	BUILDING SUPPLIES	79.68
2509/MLA		213587	974178	DECK SCREWS, WOOD	92.98
2509/MLA		213587	81666	DUCT TAPE,PLYWOOD,WIRE,EXT CORD,CO	704.73
2509/MLA		213587	74488	BUILDING SUPPLIES	63.32
2509/MLA		213587	77439	BUILDING SUPPLIES	44.08
2509/MLA		213587	77940	BUILDING SUPPLIES	113.05
2509/MLA		213587	89726	5 GAL BOTTLED WATER	83.49
2509/MLA		213587	88236	BUILDING SUPPLIES	25.63
2509/MLA		213587	92071	BUILDING SUPPLIES	4.83
2509/MLA		213587	89722	BUILDING SUPPLIES	34.88
2509/MLA		213587	90490	BUILDING SUPPLIES	9.01
2509SBDM		213500	81714	WOOD AND SCREWS	57.51
2509SBDM		213500	87249	PAINT	136.68
2509TM		213444	84171	PINE BOARDS, INSULATION,ADHESIVE,PAN	772.44
2509TM		213444	972215	BATTERIES, HARDBOARD, TOP CHOICE	448.35
2509TM		213444	999356	TOOLS FOR CTE SHOP	9,453.85
2509TM		213444	985982	TOOLS FOR CTE SHOP	9,230.04
2509TM		213444	985963	TOOLS FOR CTE SHOP	(474.22)
2509TM		213444	719630	TOOLS FOR CTE SHOP	(762.01)
2509TM		213444	719627	TOOLS FOR CTE SHOP	(8,056.53)
2509TM		213444	76805	PLYWOOD,SCREWS,WASHERS,POLY CLEAF	371.80
2509TM		213444	975037	FILE SET,DRILL BIT SET,RECEPT, METAL BC	983.84
2509TM		213444	975146	STRETCH WRAP,PVC PIPE,BUCKET,DUCT T	196.87
2509TM		213444	978390	XL CABINETS	949.98
2509TM		213444	95349	DW CIRCULAR SAWS, CRAFTSMAN 12V POI	280.23

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LOWE'S HOME IMPROVEMENT-HENDERSON					\$16,036.80
2509TM		213444	95300	DW CIRCULAR SAWS, CRAFTSMAN 12V POI	412.28
2509TM		213444	981746	10000 WATT HEATER, 50 AMP PLUG	(589.72)
BFI WASTE SERVICES OF INDIANA, LP					\$13,078.77
WK031025		213390	924001958339	REFUSE PICK UP	13,078.77
INDIANA DEPARTMENT OF REVENUE					\$12,421.61
SLWI2508		93774	77759	STATE TAXES FOR FEB 2025 PAYROLL	12,278.21
SLWI2508		93780	77765	PENALTY FOR LATE PYMT MADE AT YEAR E	143.40
KENWAY DISTRIBUTORS, INC					\$11,503.00
2509/MLA		213581	376220	CAREFREE FLOOR FINISH	11,503.00
ARCHITECTURAL SALES					\$10,501.00
2509/MLA		213533	SI2511075	WAVE PRO HANWNA LICENSE	9,735.00
2509/MLA		213533	SI2511578	DC POWER SUPPLY, TWO ZONE CONTROLL	766.00
LEXIA LEARNING SYSTEMS LLC					\$10,500.00
2509TM		213441	8627980	LEXIA CORE 5 READING UNLIMITED SCHOC	10,500.00
FERGUSON ENTRPRISES LLC					\$8,833.76
2509/MLA		213561	CMT9641710	WATER HEATER	(616.33)
2509/MLA		213561	9641710	WATER HEATER	9,421.01
2509/MLA		213561	CMT9609976	CARTRIDGE KIT	(2.04)
2509/MLA		213561	9609976	CARTRIDGE KIT	31.12
JOSTENS RENAISSANCE NATIONAL CONFERENCE					\$8,690.00
2509TM		213434	22NXDL7HBK1	JOSTEN'S RENAISSANCE GLOBAL/A.CONR/	495.00
2509TM		213434	6QNL975NGL1	JOSTEN'S RENAISSANCE GLOBAL/JILL CON	495.00
2509TM		213434	NXNPKFZP9V	JOSTEN'S RENAISSANCE GLOBAL/C.COOPI	495.00
2509TM		213434	8GN29LKHFL2	JOSTEN'S RENAISSANCE GLOBAL/B.HAMBI	495.00
2509TM		213434	8VNLSL32XVCE	JOSTEN'S RENAISSANCE GLOBAL/G.HILL	495.00
2509TM		213434	CXNNJ88VWX	JOSTEN'S RENAISSANCE GLOBAL/C.JOHNS	495.00
2509TM		213434	5MN3GSSH3S	JOSTEN'S RENAISSANCE GLOBAL/K.MILAN	495.00
2509TM		213434	WMNQF4K4J9	JOSTEN'S RENAISSANCE GLOBAL/R.PINKS	495.00
2509TM		213434	LTN72RH5RN	JOSTEN'S RENAISSANCE GLOBAL/W.ROBEI	495.00
2509TM		213434	M4N4XFGXGE	JOSTEN'S RENAISSANCE GLOBAL/S.RUSSE	495.00
2509TM		213434	QBN3Q9S3QZ	JOSTEN'S RENAISSANCE GLOBAL/S.THOMF	495.00
2509TM		213434	V8N6WPGVJY	JOSTEN'S RENAISSANCE GLOBAL/S.WILKEI	495.00
WK030325		213362	PPNJ65QV9XC	JOSTEN'S GLOBAL -MORGAN SUTTON	550.00
WK030325		213362	MMNF8ZVNV4	JOSTEN'S GLOBAL-COURTNEY FERGUSON	550.00
WK030325		213362	FTNV/TBN2CP	JOSTEN'S GLOBAL-TIFFANY JONES	550.00
WK030325		213362	JHNG594HLX1	JOSTEN'S GLOBAL - TRAVIS BRANTLEY	550.00
WK030325		213362	TZN99H7VFSF	JOSTEN'S GLOBAL - CHRISTINA FELKER	550.00
C & T DESIGN & EQUIPMMENT CO.					\$8,081.50
2509FS		213409	24-8742-01	VULCAN RANGE 6 BURNER	7,264.00
WK021825		213312	24-8721-02	VULCAN TILT SKILLETT	817.50
CONSOLIDATED PAPER GROUP INC					\$7,983.61
2509/MLA		213553	395906	CUSTODIAL SUPPLIES	260.00
2509/MLA		213553	395852	CUSTODIAL SUPPLIES	2,444.32
2509/MLA		213553	394587B	CUSTODIAL SUPPLIES	97.37
2509/MLA		213553	395476A	CUSTODIAL SUPPLIES	61.30
2509/MLA		213553	395405	CUSTODIAL SUPPLIES	212.09
2509/MLA		213553	396268	CUSTODIAL SUPPLIES	3,082.95
2509/MLA		213553	396268B	CUSTODIAL SUPPLIES	181.40
2509/MLA		213553	396637	CUSTODIAL SUPPLIES	1,096.93
2509SBDM		213487	392309	FLOOR COVERING ECO ROLL WITH VELCRI	547.25
KENTUCKY UTILITIES CO.					\$7,870.45
2509/MLA		213580	77841	UTILITIES	42.41
WK021825		213316	77712	UTILITIES	7,828.04

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHRISTI DEE WRIGHT					\$7,500.00
2509SBDM		213522	77729	ELA PD	7,500.00
SONOVA USA INC.					\$7,313.59
2509TM		213457	5402768823	ROGER TOUCHSCREEN MIC W/ROGER X	7,313.59
GRAYBAR ELECTRIC					\$7,311.52
2509/MLA		213566	9340248994	PUNCHDOWN TOOL,WIRE MARKER SLEEVE	124.01
2509/MLA		213566	9340561507	TRANSFORMER	88.78
2509TM		213428	9340231127	VALCOM INTERCOM SYSTEM W/CLOCK SYM	7,098.73
KACTE					\$7,150.00
2509TM		213436	77801	SUMMER CTE CONF/D.ALVES	325.00
2509TM		213436	77802	SUMMER CTE CONF/A.CRUSE	325.00
2509TM		213436	77803	SUMMER CTE CONF/B.DAVIS	325.00
2509TM		213436	77804	SUMMER CTE CONF/N.FISH	325.00
2509TM		213436	77805	SUMMER CTE CONF/L.FULKERSON	325.00
2509TM		213436	77806	SUMMER CTE CONF/A.GILLIHAN	325.00
2509TM		213436	77807	SUMMER CTE CONF/T.INGE	325.00
2509TM		213436	77808	SUMMER CTE CONF/C.MARSH	325.00
2509TM		213436	77809	SUMMER CTE CONF/J.JACKSON	325.00
2509TM		213436	77810	SUMMER CTE CONF/JT PAYNE	325.00
2509TM		213436	77811	SUMMER CTE CONF/J.POYNTER	325.00
2509TM		213436	77812	SUMMER CTE CONF/B.RALPH	325.00
2509TM		213436	77813	SUMMER CTE CONF/D.ROBINSON	325.00
2509TM		213436	77814	SUMMER CTE CONF/T.RUTLEDGE	325.00
2509TM		213436	77815	SUMMER CTE CONF/E.SCHMITT	325.00
2509TM		213436	77816	SUMMER CTE CONF/G.STOVALL	325.00
2509TM		213436	77817	SUMMER CTE CONF/D.TOWNSEND	325.00
2509TM		213436	77818	SUMMER CTE CONF/A.VANDIVER	325.00
2509TM		213436	77819	SUMMER CTE CONF/E.WEST	325.00
2509TM		213436	77820	SUMMER CTE CONF/M.WILSON	325.00
2509TM		213436	77821	SUMMER CTE CONF/M.DORSEY	325.00
2509TM		213436	77822	SUMMER CTE CONF/M.NEELY	325.00
GIBSON TELDATA					\$6,598.32
WK022425		213332	865506	SCHOOL AND DISTRICT TELCO VOICE LINE:	4,386.98
WK031025		213385	865800	SCHOOL AND DISTRICT TELCO VOICE LINE:	2,211.34
TYLER TECHNOLOGIES, INC.					\$6,468.75
2509/MLA		213634	045505891	APPLICATION HOSTING FEES	6,468.75
MUTUAL OF OMAHA					\$6,422.63
WK030325		213365	77770	MUTUAL GROUP/AD&D/STD	6,422.63
TENBARGE SEED & TURFGRASS SUPPLIES					\$6,104.69
2509/MLA		213626	0412119IN	TURFACE FIELD CONDITIONER,TURFACE Q	2,438.29
2509/MLA		213626	0410694IN	TURFACE FIELD CONDITIONER,TURFACE Q	3,666.40
CROWNE PLAZA HOTEL					\$5,898.48
WK031025		213382	8358057	SKILLS USA CONF. HOTEL	5,898.48
CENGAGE LEARNING					\$5,803.88
2509TM		213419	86880232	CURREN'S MATH FOR MEDS BOOKS	5,803.88
A T & T MOBILITY					\$5,740.00
WK022425		213319	737X01282025	SCHOOL AND DISTRICT TELCO VOICE LINE:	643.17
WK022625		213346	17X02152025	CELLPHONES	1,004.06
WK031025		213377	419X02282025	SCHOOL AND DISTRICT TELCO VOICE LINE:	4,092.77
ABBA PROMOTIONS, INC.					\$5,521.44
2509/MLA		213526	INV47495	5000 MULTIPLE RECEIPT FORMS	625.00
2509/MLA		213526	INV47381	BLACK TABLECLOTHS	570.00
2509/MLA		213526	INV47403	EMPLOYEE BIRTHDAY CARDS	580.00
2509/MLA		213526	INV47405	SIGN S	100.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ABBA PROMOTIONS, INC.					\$5,521.44
2509SBDM		213476	INV47400	SENIOR SIGNS	2,325.44
2509SBDM		213476	INV47453	CUSTOM POSTERS LAMINATED 2 SIDED 24"	180.00
2509SBDM		213476	INV47544	CAR RIDER TAGS	330.00
2509TM		213413	INV47618	WELCOME BOARD FAMILY PROM	40.00
2509TM		213413	INV47494	WEEKEND FOOD DRAWSTING BAGS	285.00
2509TM		213413	INV47319	WHITE DRAWSTRING BAGS FOR BACKPACK	486.00
OMNI HOTELS & RESORT LOUISVILLE					\$5,513.07
WK031025		213389	15016891	KYSTE CONF. HOTEL	5,513.07
SARA BARNETT					\$5,500.00
2509TM		213423	2951	SIGN LANGUAGE SERVICES @NIAGARA 2/1	1,505.00
2509TM		213423	2907	SIGN LANGUAGE SERVICES FOR NIAGARA	2,270.00
2509TM		213423	2927	SIGN LANGUAGE SERVICES @ NIAGARA 2/1	1,725.00
BUSINESS EQUIPMENT, INC.					\$5,466.96
2509/MLA		213547	194914	FORKS,PLATES,NAPKINS,CREAMER,LEGAL	290.72
2509SBDM		213483	194855	PINK PAPER	43.38
2509SBDM		213483	194977	BLUE AND BLACK EXPO	1,194.10
2509TM		213417	195413	T LEG WITH GLIDES - 22" DEEP	151.96
2509TM		213417	194854	DESK SHELL, BRIDGE,CREDENZA SHELL, O	1,749.16
2509TM		213417	194856	DESK SHELL, BRIDGE, CREDENZA SHELL, C	1,749.16
2509TM		213417	195417	BINDERS, FILLER PAPER	288.48
BRILEY MORGAN BERRY					\$4,835.00
2509/MLA		213594	110	FULL FILTER SERVICE	4,835.00
KYSTE					\$4,465.00
2509/MLA		213583	48243205	REGISTRATION	3,760.00
WK030325		213363	48602865	KYSTE CONF.REG- MENDOZA,MADDOX,MC	705.00
HOLIDAY INN EXPRESS					\$4,261.88
wk031125		213406	77846	ROOMS FOR CHEER FOR STATE BASKETBA	2,130.94
wk031125		213407	77847	HOTEL FOR STATE BASKETBALL TOURNAM	2,130.94
PARTS TOWN, LLC					\$4,214.33
2509/MLA		213605	2104883416	FAN MOTOR	329.03
2509/MLA		213605	2104922179	BEARING ASSEMBLY	2,980.17
2509/MLA		213605	2104843505	CONTROLLER	491.24
2509/MLA		213605	2104946137	FLAME SENSOR, DOOR CATCH	133.52
2509/MLA		213605	2104946138	FLAME SENSOR, DOOR CATCH	91.75
2509/MLA		213605	2105024140	TEMPERATURE SENSOR	188.62
PERMA-BOUND					\$4,106.91
2509SBDM		213505	200697900	BOOKS	102.70
2509SBDM		213505	200850301	LIBRARY BOOKS	20.65
2509SBDM		213505	200850300	LIBRARY BOOKS	431.17
2509SBDM		213505	200887100	LIBRARY BOOKS	524.86
2509SBDM		213505	200068600	LIBRARY BOOKS	2,324.67
2509SBDM		213505	200068601	LIBRARY BOOKS	340.28
2509SBDM		213505	200068602	LIBRARY BOOKS	117.65
2509SBDM		213505	200068603	LIBRARY BOOKS	100.64
2509SBDM		213505	200068604	LIBRARY BOOKS	144.29
SKILLS USA KENTUCKY ASSOCIATION					\$4,100.00
WK031025		213394	S130291	CONFERENCE FEES	3,500.00
WK031025		213394	S132411	ADVISOR FEES	600.00
SILVER CREEK TRANSPORTATION, LLC					\$4,050.00
2509/MLA		213614	1020	2024-2025 COURIER SERVICE	4,050.00
UPPER EDGE TECHNOLOGIES, INC.					\$3,558.60
2509/MLA		213636	74220	LCD 100E SCREEN,MOTHERBOARD,KEYBO	3,558.60
DATTO, INC.					\$3,366.00

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DATTO, INC.					\$3,366.00
2509/MLA		213554	INV01244848	BACKUPIFY FOR GOOGLE APPS, EDUCATIC	1,683.00
WK022425		213322	INV01234929	BACKUPIFY FOR GOOGLE APPS, EDUCATIC	1,683.00
SOUTH WESTERN COMMUNICATIONS, INC.					\$3,326.77
2509/MLA		213625	74461	INTERCOM FOR CAS AND HCHS	3,896.77
2509/MLA		213625	74442CM	MICROPHONE	(570.00)
EKON-O-PAC, LLC					\$3,294.00
2509FS		213410	204564	COLD BAGS AND TAPE	3,294.00
OAK MEADOW COUNTRY CLUB, INC.					\$3,145.21
2509/MLA		213599	77779	REEL MOWER PM	1,855.76
2509/MLA		213599	77780	REEL MOWER PM	1,289.45
SCHOLASTIC INC.					\$2,983.76
2509SBDM		213512	M75961672	STORYWORKS 2, 3	2,983.76
KIM MCGREW-LIGGETT					\$2,814.00
2509/MLA		213591	77830	ART DAY/SET UP/SUPPLIES	2,814.00
FUEL EDUCATION LLC					\$2,798.80
2509SBDM		213493	INV46647	BIG UNIVERSE ANNUAL SITE LICENSE	2,798.80
BOYD COMPANY					\$2,720.00
2509/MLA		213543	A10200159101	STANDING PO FOR 2024-2025	2,720.00
MECHANICAL SYSTEMS INC					\$2,690.00
2509/MLA		213592	8644	LABOR TO INSTALL PUMP	2,690.00
ATMOS ENERGY					\$2,572.95
2509/MLA		213534	77838	UTILITIES	199.95
WK022425		213321	77733	UTILITIES	198.88
WK022625		213347	77748	UTILITIES	2,174.12
B & H PHOTO-VIDEO					\$2,535.65
2509/MLA		213536	232139701	MIXER 6CH INPUT	695.24
2509TM		213416	232055809	CANON MATTE PAPER,CANON LUSTER ROL	1,840.41
NORVEX SUPPLY					\$2,500.91
2509FS		213411	211317	CHEMICALS	2,500.91
INVOLVEMENT, INC.					\$2,411.42
2509/MLA		213575	77839	DECEMBER 2024 EMPLOYEE SCREENS	508.82
2509/MLA		213575	77840	OCTOBER 2024 EMPLOYEE DRUG SCREEN:	522.60
2509/MLA		213575	77852	OCT-DEC 2024 STUDENT DRUG SCREENS	420.00
2509/MLA		213575	77853	NOVE 2024 STUDENT RANDOM DRUG SCRE	960.00
TRW					\$2,395.00
2509SBDM		213520	222572	THE ADDAMS FAMILY MUSICAL RIGHTS	2,395.00
AUTO WHEEL & RIM SERVICE CO, INC					\$2,382.53
2509/MLA		213535	157180000	STANDING PO FOR 2024-2025	2,382.53
SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC					\$2,269.60
2509/MLA		213620	011137063003	LED FIXTURE	(2,365.00)
2509/MLA		213620	011161637001	T8 LED LIGHTING AND LIGHTING	353.50
2509/MLA		213620	011166120001	T8 LED LIGHTING AND LIGHTING	3,510.10
2509/MLA		213620	011136670001	LIGHTING	771.00
LEARNING LABS, INC.					\$2,218.90
2509TM		213439	30158	INK CARTRIDGES	1,003.93
2509TM		213439	30081	VINYL BANNER, MATTECAL VINYL PERM AD	1,214.97
HENDERSON CHAMBER OF COMMERCE					\$2,200.00
2509/MLA		213567	59489	MEMBERSHIP DUES (BLUEGRASS) APRIL 2	1,675.00
2509/MLA		213567	59473	READ ACROSS AMERICA GIVEAWAY CHAME	25.00
2509TM		213429	59458	AG APPRECIATION SPONSOR	500.00

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SHERWIN-WILLIAMS					\$2,193.22
2509/MLA		213612	07362	PAINT SUPPLIES	30.40
2509/MLA		213612	07610	PAINT SUPPLIES	66.55
2509/MLA		213612	007339	PAINT SUPPLIES	51.45
2509/MLA		213612	05556	PAINT SUPPLIES	867.62
2509/MLA		213612	11737	PAINT SUPPLIES	300.98
2509/MLA		213612	011968	PAINT SUPPLIES	18.44
2509/MLA		213612	11745	ATHLETIC PAINT	824.67
2509SBDM		213514	013733	PAINT	33.11
THE LINCOLN ELECTRIC COMPANY					\$1,999.37
2509TM		213443	913586954	ELECTRODES, CONTACT TIPS, MIG NOZZLE	915.87
2509TM		213443	913586950	ELECTRODES, CONTACT TIPS, MIG NOZZLE	333.50
2509TM		213443	913591578	ELECTRODES, CONTACT TIPS, MIG NOZZLE	750.00
LEGO EDUCATION					\$1,979.70
2509TM		213440	1190651095	EDUCATION SPIKE SET	1,979.70
SEW TECH					\$1,927.76
2509TM		213466	648	FLORIANI'S TOTAL CONTROL DIGITIZING PF	26.36
2509TM		213466	667	FLORIANI'S TOTAL CONTROL DIGITIZING PF	1,899.00
2509TM		213466	668	FLORIANI'S TOTAL CONTROL DIGITIZING PF	2.40
BOSTWICK BRAUN INDUSTRIAL					\$1,887.41
2509/MLA		213542	30581200	INDICOL,REAMER SET,DIAL TEST INDICATO	666.75
2509/MLA		213542	30581201	INDICOL,REAMER SET,DIAL TEST INDICATO	362.84
2509/MLA		213542	30581202	INDICOL,REAMER SET,DIAL TEST INDICATO	268.00
2509/MLA		213542	30581203	INDICOL,REAMER SET,DIAL TEST INDICATO	589.82
RAINBOW BOOK COMPANY					\$1,822.31
2509SBDM		213509	255919	LIBRARY BOOKS	1,822.31
FOLLETT CONTENT SOLUTIONS, LLC					\$1,815.08
2509TM		213425	460405B	LIBRARY BOOKS	1,815.08
NCS PEARSON					\$1,738.34
2509/MLA		213597	27982694	Q-GLOBAL REPORT,FORM B BOOKLET,FOR	1,738.34
PAM HARRIS CONSULTING LLC					\$1,717.25
2509/MLA		213601	75856	JOURNEY LEADER	1,020.00
2509TM		213454	75850	5TH GRADE PROBLEM STRING BOOKS	697.25
HENDERSON CO WATER DIST					\$1,556.37
WK030525		213373	77783	UTILITIES	1,556.37
SOURCE OF STRENGTH, INC.					\$1,500.00
2509TM		213468	7147	SOURCES OF STRENGTH ELEMENTARY CU	1,500.00
RENTOKIL NORTH AMERICA INC					\$1,480.00
2509/MLA		213628	69441817	PEST CONTROL	20.00
2509/MLA		213628	69400193	PEST CONTROL	40.00
2509/MLA		213628	69400187	PEST CONTROL	40.00
2509/MLA		213628	72770464	PEST CONTROL	40.00
2509/MLA		213628	71582885	PEST CONTROL	40.00
2509/MLA		213628	70084165	PEST CONTROL	40.00
2509/MLA		213628	69401458	PEST CONTROL	40.00
2509/MLA		213628	70085805	PEST CONTROL	40.00
2509/MLA		213628	69504509	PEST CONTROL	40.00
2509/MLA		213628	70085127	PEST CONTROL	40.00
2509/MLA		213628	69400189	PEST CONTROL	40.00
2509/MLA		213628	531904C	PEST CONTROL	1,060.00
SOLUTION TREE, INC.					\$1,420.00
2509TM		213467	S318172	ONSITE PROFESSIONAL DEVELOPMENT	1,420.00
BILL HEATH FAMILY SPORTS					\$1,411.00

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BILL HEATH FAMILY SPORTS					\$1,411.00
2509/MLA		213558	16906	TROPHIES FOR ACADEMIC CHALLENGE AN	277.00
2509TM		213424	16899	POLO SHIRTS	270.00
2509TM		213424	16904	PANTS	432.00
2509TM		213424	16905	GIRLS PANTS	432.00
CICI ENGINEERING					\$1,263.65
2509/MLA		213548	136895	BOILER PARTS	1,263.65
JOHNSTONE SUPPLY					\$1,249.25
2509/MLA		213576	13539405	MAINTENANCE SUPPLIES	268.60
2509/MLA		213576	1359739	MAINTENANCE SUPPLIES	273.08
2509/MLA		213576	1361507	MAINTENANCE SUPPLIES	237.35
2509/MLA		213576	1361470	MAINTENANCE SUPPLIES	470.22
RUSS, INC.					\$1,225.00
2509/MLA		213610	8248	CONTRACT OPERATION FOR FEB 2025	1,225.00
NATIONAL FFA ORGANIZATION					\$1,164.00
2509TM		213451	MDS348481	FFA JACKETS, DRESS SKIRTS	1,164.00
CANDLEWOOD SUITES LEXINGTON					\$1,130.96
wk031125		213405	62683716	HOTEL FOR BAND FOR STATE BASKETBALL	1,130.96
JONES SCHOOL SUPPLY, INC.					\$1,082.13
2509SBDM		213496	2143341	RIBBONS, MEDALS AND CERTIFICATES	1,082.13
FAIRFIELD INN					\$1,052.91
WK022425		213330	77726	HCHS STUDENT CITY AMBASSADORS	1,052.91
LAPREA EDUCATION INC					\$1,002.00
2509SBDM		213499	9E91FEE7000	DEVELOPING DECODERS DIGITAL LICENSE	1,002.00
SILK & SONDER					\$1,000.00
WK031125		213402	D22075	7 KIDS JOURNALS - (PACKS OF 24)	1,000.00
LIBERTY MUTUAL INSURANCE					\$961.00
2509/MLA		213585	15066648	BUSINESS AUTO ENDORSEMENT 5	132.00
2509/MLA		213585	15075804	BUSINESS AUTO ENDORSEMENT 6	829.00
KROGER LIMITED PARTNERSHIP I					\$952.27
2509TM		213462	035249	WEEKEND BACKPACK FOOD - CAIRO & JEF	555.63
2509TM		213462	033189	WEEKEND BACKPACK FOOD JEFF & CAIRO	93.95
2509TM		213462	033172	WEEKEND BACKPACK FOOD JEFF & CAIRO	302.69
SPRINT PRINT, INC.					\$904.28
2509/MLA		213621	683570	2000 PROFESSIONAL DEVELOPMENT FORM	904.28
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$878.81
2509SBDM		213485	52851806RI	ALASKA PEA VIABLE SEED, CORRON BALLS	54.32
2509TM		213418	52854247RI	SOIL MACRONUTRIENT TEST KIT, BASIC AN	824.49
BEST ONE TIRE					\$860.00
2509/MLA		213538	3480025096	TIRES	860.00
AMERICAN RED CROSS					\$840.00
2509/MLA		213532	22756838	ADULT AND PEDIATRIC FIRST AID/CPR/AED	800.00
2509/MLA		213532	22758287	ADULT AND PEDIATRIC FIRST AID/CPR/AED	40.00
HISPANIC FLAMENCO BALLET					\$783.00
WK022625		213354	56961	TICKETS FOR HISPANIC FLAMENCO BALLE	783.00
CHAMPION'S CHOICE, INC.					\$752.36
2509TM		213420	PSI028510	DAISY SPERTURE SET, DELUXE SUMMER C	752.36
STUDIES WEEKLY, INC					\$734.06
2509TM		213470	530235	COLONIZATION TO CONSTITUTION	734.06
SARAH HOPPER					\$732.00
2509SBDM		213486	1049	ICE CREAM AND ICED COFFEE	732.00

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TK ELEVATOR CORPORATION					\$709.50
2509/MLA		213631	3008379218	GOLD FULL MAINTENANCE 3/1/25-5/31/25	709.50
COCHLEAR					\$677.00
2509TM		213422	3683345	BATTERY CHARGER PACKED, CHARGER PL	677.00
BRADFORD SUPPLY CO					\$669.21
2509/MLA		213545	2693086	PLUMBING SUPPLIES	173.69
2509/MLA		213545	2692130	URINAL ADJUSTABLE FLANGE KIT	38.95
2509/MLA		213545	2698125	MALE AND FEMALE ADAPTER, PLUMBING S	28.89
2509/MLA		213545	2698443	MALE AND FEMALE ADAPTER, PLUMBING S	427.68
BOUND TO STAY BOOKS					\$656.24
2509SBDM		213481	236592	LIBRARY BOOKS	656.24
DEMCO, INC.					\$643.76
2509SBDM		213489	7599629	BOOK TAPE,EASY BIND,SUBJECT LABELS,L	148.14
2509SBDM		213489	7603328	LABEL PROTECTOR SHEETS,BOOK TRUCK,	495.62
ODP BUSINESS SOLUTIONS, LLC					\$640.26
2509/MLA		213600	406348601001	TONER	328.03
2509SBDM		213502	409251199001	GOLD LABELS,24 PACK TAPE	35.45
2509SBDM		213502	408154517001	TAPE,CARD STOCK,DRY ERASE MARKERS,(2.27
2509SBDM		213502	408154516001	TAPE,CARD STOCK,DRY ERASE MARKERS,(34.92
2509SBDM		213502	408087207001	TAPE,CARD STOCK,DRY ERASE MARKERS,(240.59
2509SBDM		213502	409251198001	GOLD LABELS,24 PACK TAPE	34.45
2509SBDM		213502	410747171001	GOLD LABELS,24 PACK TAPE	(35.45)
VT SERVICES, INC.					\$636.00
2509/MLA		213637	210199	VIEWSONIC LOGIC BOARD REPAIRED AND	636.00
BLICK ART MATERIALS					\$633.80
2509/MLA		213541	4768070	WHITE FOAM BOARD	633.80
O'REILLY AUTO PARTS					\$617.49
2509/MLA		213598	1870124372	STANDING PO FOR 2024-2025 FOR REPAIR I	219.54
2509/MLA		213598	1870124353	STANDING PO FOR 2024-2025 FOR REPAIR I	7.99
2509/MLA		213598	1870124352	STANDING PO FOR 2024-2025 FOR REPAIR I	23.39
2509/MLA		213598	1870123901	STANDING PO FOR 2024-2025 FOR REPAIR I	139.99
2509/MLA		213598	1870123861	STANDING PO FOR 2024-2025 FOR REPAIR I	88.64
2509/MLA		213598	1870114010	STANDING PO FOR 2024-2025 FOR REPAIR I	41.94
2509/MLA		213598	1870125140	STANDING PO FOR 2024-2025 FOR REPAIR I	87.01
2509/MLA		213598	1870126383	AIR FILTER	8.99
RSI LABORATORY					\$594.00
2509/MLA		213609	2400800	WASTE WATER ANALYSIS	594.00
SUREWAY #90					\$577.97
2509/MLA		213623	606387	KOOL AID JAMMERS,CHO MINT AND VANILL	24.95
2509/MLA		213623	606386	CAPRI WATER,CAPRI SUN,KOOL JAMMER,F	31.43
2509/MLA		213623	606736	FOOD FOR VALENTINE DAY PARTY	65.99
2509/MLA		213623	585918	SNACKS FOR PD	26.56
2509/MLA		213623	606411	BREAD,BOLOGNA,CHEESE,TURKEY,MAYO	18.95
2509SBDM		213516	585872	SKITTLES AND DIET COKE	12.00
2509SBDM		213516	585867	SKITTLES AND DIET COKE	100.00
2509SBDM		213516	606404	DEC-FEB STAFF BIRTHDAYS CELEBRATION	156.31
2509SBDM		213516	585928	SKITTLES AND DIET COKE	11.29
2509SBDM		213516	595835	MILK,OREOS	2.69
2509SBDM		213516	585929	BAKED CHEETOS, CHEETOS, FRITOS, TEDD	13.77
2509TM		213474	585945	PARTY CUPS - VALENTINE DAY PARTY AT C,	23.95
2509TM		213474	606396	SODAWATER & COOKIES FOR STUDENT OI	90.08
SPECTRUM ENTERPRISES					\$574.50
2509/MLA		213619	865501010125	CABLE SERVICES FOR 2024-2025	107.70
WK021825		213318	977501020125	SPECTRUM TV	466.80

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TONYA BETH ROBERTS					\$573.54
WK031025		213392 77793		KCM CONFERENCE/LEXINGTON	573.54
MARCO ENTERPRISES, LLC					\$549.16
2509/MLA		213595 043		FOOTBALL MEETING MEAL	156.10
2509/MLA		213595 131		FOOTBALL MEETING	187.06
2509TM		213449 77767		PIZZA FOR STUDENT OF THE MONTH - SMS	206.00
JROTC DOG TAGS					\$541.87
2509TM		213435 111272		CUSTOM STEAMER,STREAMERS,ARMY EP/	541.87
GOLDEN GLAZE BAKERY, INC.					\$532.67
2509SBDM		213494 77848		CUPCAKES	36.00
2509TM		213426 24585		GLAZED DONUTS - DONUTS W/GROWN UP\$	167.88
2509TM		213426 77766		DONUTS, MILK, CHOCOLATE MILK/ALL PRO	328.79
THERMAL EQUIPMENT SALES, INC.					\$513.57
2509/MLA		213630 43456		MOTOR	513.57
CITY OF CORYDON					\$507.94
WK031025		213381 77800		UTILITIES	507.94
SPARTAN CHEMICAL CO, INC					\$500.00
2509/MLA		213616 967460		COMPU CLEAN YEARLY	500.00
PIMSER					\$500.00
2509SBDM		213506 1884298		BOOSTING ASSESSMENT READINESS TOOL	500.00
BEST ONE TIRE & SERVICE					\$487.12
2509/MLA		213539 3500032623		TIRES AND MOUNT AND BALANCE	304.22
2509/MLA		213539 3500032526		TIRE	182.90
SPECIAL INSPECTION SERVICES, LLC					\$485.30
2509/MLA		213617 SI2404207		PROJECT MANAGER AND MILEAGE	485.30
CINTAS FIRST AID & SAFETY					\$481.40
2509/MLA		213550 4222361027		STANDING PO FOR 2024-2025	40.53
2509/MLA		213551 8407320083		STANDING PO FOR 2024-2025	359.81
2509/MLA		213550 4220867607		STANDING PO FOR 2024-2025	40.53
2509/MLA		213550 4221665684		STANDING PO FOR 2024-2025	40.53
BURKERT-WALTON, INC.					\$480.00
2509SBDM		213482 41548		CHARACTER STRONG CARDS AND BOARD\$	370.00
2509SBDM		213482 41627		30 SET OF 10 CHARACTER STRONG POSTE	110.00
SCHILLER					\$459.28
2509/MLA		213611 679491		DOOR SUPPLIES	459.28
KYCASE					\$450.00
2509TM		213437 77742		2025 KYCASE REG - MAYES & PENNAMAN	450.00
K-LOG INC					\$447.45
2509SBDM		213497 253325111		2 DRAWER STORAGE MODULE	447.45
CINTAS CORPORATION NO.2					\$446.54
2509/MLA		213549 4223064235		UNIFORM RENTAL	87.66
2509/MLA		213549 4221665655B		UNIFORMS	13.68
2509/MLA		213549 4222361012		UNIFORM RENTAL	115.16
2509/MLA		213549 4221665655		UNIFORM RENTAL	87.66
2509/MLA		213549 4220867603		UNIFORM RENTAL	87.66
2509/MLA		213549 4220867603B		UNIFORMS	13.68
2509/MLA		213549 4220137189B		UNIFORMS	13.68
2509/MLA		213549 4222361012B		UNIFORMS	13.68
2509/MLA		213549 4223064235B		UNIFORMS	13.68
ORIENTAL TRADING					\$440.56
2509SBDM		213503 73618796701		WOODEN ROCKETS CRAFT, WOODEN PATT	304.72
2509TM		213453 73601143001		CANDY, WIGGLE SNAKES,RAINBOW PUTTY	135.84

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PROPIO LS LLC					\$423.57
2509TM		213458	0307990225	LANGUAGE SERVICES 2/1-2/28/25	305.77
2509TM		213458	0307990125	LANGUAGE SERVICES JANUARY 1-31,2025	117.80
THE GLEANER					\$421.02
2509/MLA		213629	0006922736	OFFICE SUPPLIES BID	38.75
WK022425		213343	GL0049819	CENTRAL OFFICE GL0049819 SUBSCRIPTIO	382.27
PAR TECHNOLOGIES					\$410.00
2509/MLA		213603	IN00422777	PARENT TEACHER FORM	410.00
COLLEGE BOARD ACCUPLACER DEPT					\$393.75
2509/MLA		213552	HA100000086	ACCUPLACER ONLINE UNIT	393.75
SUREWAY #89					\$391.06
2509TM		213473	581974	XMAS CARDS,CUPS,CANDY,HOT CHOCOLA	103.17
2509TM		213473	580627	POWDERED DONUTS	10.00
2509TM		213473	580640	BREAKFAST & SNACKS FOR CAIRO WEEKE	46.43
2509TM		213473	580629	FOOD FOR FAMILY - SMS BRAND	107.81
2509TM		213473	580631	WEEKEND BACKPACK FOOD-CAIRO & JEFF	109.20
2509TM		213473	580680	FOAM CUPS, SPLENDIA,SWEET N LOW,COF	14.45
DEACONESS URGENT CARE & COMP HENDERSON					\$377.10
2509/MLA		213555	0048228200	NEW EMPLOYEE PHYSICALS AND WORKER	377.10
PAPA JOHN'S PIZZA					\$377.01
2509/MLA		213602	S0519253677	PIZZAS FOR HCS ULTIMATE CHALLENGE TF	100.00
2509/MLA		213602	S0519253689	PIZZA	99.55
2509SBDM		213504	13020	PIZZAS FOR STAFF AND STUDENTS	117.00
2509TM		213455	S0519253672	PIZZA-VOLUNTEER APPRECAITION @ JEFFI	60.46
WALMART COMMUNITY CARD					\$360.66
WK022425		213344	658889436	BACKPACK FOOD & MENTAL HEALTH ART C	199.42
WK022425		213344	658066761	GIRLS UNDERGARMENTS	59.88
WK022425		213344	657998914	DISNEY TRIP TRAVEL KITS & SUNSCREEN	101.36
ROCHESTER 100 INC					\$350.00
2509SBDM		213510	0013472	COMMUNICATION FOLDER, SPANISH COMM	350.00
SUSANNA EPPERSON					\$350.00
2509/MLA		213624	6019	REGISTRATION FOR MEGAN DURHAM	350.00
KASA					\$349.00
2509/MLA		213577	216178	KASA EDUCATION LAW AND FINANCE CONF	349.00
DECKER INC. SCHOOL FIX					\$344.21
2509/MLA		213556	610035A	PARK BLUE CONE STYLE STOOL CAPS	344.21
PITNEY BOWES					\$340.27
WK022425		213339	1026932035	CO POSTAGE MACHINE	340.27
APRIL PERRY					\$323.09
2509TM		213456	77792	MILEAGE 2/3-2/25/25	13.33
2509TM		213456	77836	KSHA CONF.	309.76
MARY JO MONTGOMERY					\$322.11
2509TM		213448	77837	HATT TEAM WENDELL FOSTER, AAC LITER/	96.32
WK030325		213364	77744	ATIA CONF.	225.79
ANGELA TRAVIS					\$320.28
WK030325		213370	77745	KMEA STATE MUSIC CONF.	320.28
KAAC					\$315.00
2509SBDM		213498	0067547IN	INDIVIDUAL QUICK RECALL REGISTRATION	280.00
2509SBDM		213498	0067636IN	INDIVIDUAL QUICK RECALL REGISTRATION	35.00
KSBA					\$315.00
2509/MLA		213582	2500986	REGISTRATION FEE FOR SYMPOSIUM FOR	315.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON COUNTY PUBLIC LIBRARY					\$307.92
2509/MLA		213570 50		ARTS IN THE SCHOOL PROGRAM AT THE LII	307.92
E GROUP					\$306.00
2509SBDM		213491 2413201		BOOK, FCCLA BANNER,BALLOONS,CREED I	306.00
WILLIAM V. MACGILL & CO.					\$305.72
2509/MLA		213589 IN0893128		BABY WIPES	113.98
2509/MLA		213589 IN0893052		2 GALLON SHARPS CONTAINER	94.04
2509/MLA		213589 IN0894551		ALCOHOL PADS AND ICE BAGS	97.70
ASHLEY DALTON					\$301.05
WK031025		213383 77796		SPEECH THERAPY STATE CONF. - KSHA	301.05
ROBOTICS EDUCATION ASSISTANCE PROGRAM INCORPORATED					\$295.00
2509TM		213460 2807		MISSION HORIZON SET OF OBJECTIVES & 1	295.00
KATIE KIRKWOOD					\$292.95
WK022725		213355 76596		LEADERSHIP CONF.	292.95
SCHOLASTIC BOOK CLUBS					\$282.59
2509TM		213464 12016045		LOVE OF NOVELS - MISC. BOOKS	282.59
SCHOLASTIC BOOK FAIRS					\$275.12
2509TM		213465 116049125037		BOOK FAIR #5683228 - CHANDLER ELEMEN	275.12
QUILL CORPORATION					\$264.92
2509SBDM		213508 42852860		GLUE STICKS,CONSTRUCTION PAPER,CLA	73.59
2509SBDM		213508 42851370		2 POCKET FOLDERS,HIGHLIGHTERS,ASTRC	108.54
2509TM		213459 42967803		TONER CART	82.79
SHERRI HOGG-HAZELWOOD					\$262.35
WK030325		213361 77743		ATIA CONF.	262.35
KIM REUSCH					\$251.04
WK022425		213340 77723		ATIA CONFERENCE	251.04
PITNEY BOWES					\$250.80
WK022425		213338 3320065475		POSTAGE MACHINE LEASE QUARTERLY PA	250.80
WISCONSIN CENTER FOR EDUCATIONAL PRODUCTS &					\$250.00
WK030325		213371 W0093481		WIDA WEBINAR OE: ELD STANDARDS FRAM	250.00
MAKERBOT INDUSTRIES, LLC					\$244.50
2509TM		213446 INV91932923		BUILD PLATE FOR MAKERBOT SKETCH - 2P	244.50
ASHLEY KIETZMAN					\$232.64
WK021825		213317 77722		SOLUTION TREE - RTI SUMMIT	232.64
KENTUCKY FBLA					\$230.00
WK031125		213400 76338		ADVISOR REG - FBLA LEADERSHIP DEVELC	230.00
TRI-STATE BEARING CO., INC.					\$225.04
2509/MLA		213633 146658500		MAINTENANCE SUPPLIES	4.48
2509/MLA		213633 146618400		MAINTENANCE SUPPLIES	1.68
2509/MLA		213633 146335600		MAINTENANCE SUPPLIES	218.88
WEX FLEET BUSINESS					\$216.49
2509/MLA		213638 77844		FUEL	216.49
BARNES & NOBLE, INC.					\$215.60
2509/MLA		213537 513478862		ANANSI AND THE MOSS COVERED ROCK P/	71.90
2509SBDM		213480 4615573		BOOKS	143.70
GRANT SNOWDEN					\$212.93
WK022425		213342 77710		COPS CONNECTING WITH KIDS	212.93
LIGHTHOUSE COUNSELING SERVICE, INC.					\$210.00
2509/MLA		213586 77831		COUSELING SERVICES FOR 08/13/24,09/03/	210.00
MCGARRH, JOE					\$207.39

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MCGARRH, JOE					\$207.39
WK031025		213388	77776	KSBA CONFERENCE	207.39
THOMAS ALVES					\$203.20
WK031025		213378	77775	KSBA CONFERENCE	203.20
A T & T					\$199.27
2509/MLA		213524	77768	SCHOOL AND DISTRICT TELCO VOICE LINE:	199.27
WARD'S NATURAL SCIENCE					\$196.46
2509SBDM		213521	8818302456	MUG VIALS TAGGED SUGAR,MATURE DAPH	196.46
RONALD BLAIR					\$186.00
2509/MLA		213540	77828	CDL PHYSICAL	85.00
2509/MLA		213540	77829	CDL LICENSE RENEWAL AND BACKGROUND	101.00
SHERI PAIGE O'NAN					\$181.46
WK030325		213367	77747	COMMODITY PLANNING/KSNA MILEAGE	181.46
LAMAR ADVERTISING					\$175.00
2509/MLA		213584	116796276	LAMAR BILLBOARD PAPER	175.00
RURAL KING					\$168.87
2509TM		213463	180942	TOOTH PICKS, SPICE DROPS, MANE & TAIL	43.95
2509TM		213463	180955	TOOTH PICKS, SPICE DROPS, MANE & TAIL	9.99
WK022425		213341	394606	GLOVES	114.93
EAI EDUCATION					\$163.85
2509SBDM		213492	INV1406428	X-Y COORDINATE DRY ERASE, DRY ERASE	163.85
ALEXIS WATTERSON					\$163.62
WK031025		213397	77786	MILEAGE 2/3-2/27, DHH CADRE MTG	163.62
PIRANHA SHREDDING AND RECYCLING, INC.					\$160.00
2509SBDM		213507	157777	96 GALLON BIN	45.00
2509SBDM		213507	158003	MOBILE SHREDDING FOR 3 BINS FOR THE :	115.00
LAB-AIDS, INC					\$157.42
2509TM		213438	00168743	SEED STRUCTURE & ENZYME KIT	157.42
WES SMITH					\$147.36
WK031025		213395	77777	KSBA CONFERENCE	147.36
PLUMBERS SUPPLY CO					\$146.62
2509/MLA		213606	91048684	PLUMBING SUPPLIES	146.62
TENNANT SALES & SERVICE CO					\$146.30
2509/MLA		213627	921075655	FILTER, HEAD BUMPER SKIRT	146.30
CARLY AND ADAM LLC					\$144.00
2509SBDM		213484	018B8E050002	STEM TEACHERS CLUB ANNUAL MEMBERS	144.00
HOLSTON GASES, INC.					\$140.00
2509TM		213432	445344	100LB PROPANE TANKS	140.00
CAYCE MILLS SUPPLY CO, INC.					\$135.00
WK030325		213359	77771	2025 HVAC JOURNEYMAN TRAINING/CHAD	135.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION					\$135.00
2509SBDM		213501	000748512	NAFME AND KMEA MEMBERSHIP	135.00
SUREWAY #88					\$133.65
2509TM		213472	555495	COLD CUPS,MILK,JUICE/DONUTS WITH GR	46.74
2509TM		213472	555496	COLD CUPS,MILK,JUICE/DONUTS WITH GR	17.96
2509TM		213472	555620	FRUIT SNACKS	68.95
ANDREA DICKENS					\$127.81
WK031025		213384	77772	AITA CONF.	127.81
SPECIALTY PRODUCTS & INSULATION					\$120.63
2509/MLA		213618	3067229200	ULTRA P/C, PVC WITH INSERT AND PVC	120.63

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SIDEWALK CAFE, INC.					\$117.15
2509SBDM		213515 49		FOOD FOR COUSELORS AND YOUTH SERV	117.15
ROBIN NEWTON					\$116.80
WK030325		213366 77755		KSBA, KOSAA ANNUAL MEETING/LOUISVILL	116.80
ELECTRIC MOTORS, INC.					\$116.14
2509/MLA		213557 10130		CONTACTOR	53.02
2509/MLA		213557 10252		CONTACTOR	63.12
NICOLAS, LLC					\$115.62
2509SBDM		213517 162498		CHIPS AND SALSA FOR MEETING	115.62
KENTUCKY STATE TREASURER					\$114.00
2509/MLA		213578 77713		MVR'S FOR DRIVERS	114.00
BERNARD A TEETER					\$110.00
2509/MLA		213615 101861		STORAGE	110.00
TERMINIX					\$109.00
WK031125		213403 77021		D.KIRK #119282-082124153347-2712	109.00
HEND CO CHILD NUTRITION/CRISSY SANDEFUR					\$103.47
2509/MLA		213569 BGCCFEB202		MILK,LUCKY CHARMS,VEG JUICE,JUICE,OR	65.42
2509/MLA		213569 BGCCFEBMAF		MILK,LUCKY CHARMS,VEG JUICE,JUICE,OR	38.05
STUPPY GREENHOUSE SOLUTIONS					\$103.00
2509TM		213471 69043		COOLING PAD FLOAT, ASPIRATOR FILTERS	65.00
2509TM		213471 69042		COOLING PAD FLOAT, ASPIRATOR FILTERS	38.00
DESTINEY MCKNIGHT					\$100.04
WK022725		213356 76902		MILEAGE 8/9-8/30/24, WKU AUTISM CENTER	100.04
ACTION EQUIPMENT SALES CO., INC.					\$100.00
2509/MLA		213527 PSI251051		HOSE SQUEEGEE,COUPLER,PLUG FEMALE	100.00
HENDERSON HOUSING AUTHORITY					\$100.00
wk030725		213376 77799		RENT ASSIST. D.BENTLEY #L08C	100.00
JENNIFER RICHMOND					\$99.00
WK030325		213368 77756		SMORE SUBSCRIPTION FOR HCS NEWSLET	99.00
BREANNA CHAMBLISS					\$98.81
WK031025		213380 77832		GRREC/BEHAVIOR PLANNING/BOWLING GR	98.81
NAPA AUTO PARTS					\$98.56
2509TM		213450 137327		OIL FILTERS,BRAKE WHEEL CYLINDERS, OI	98.56
STERNBERG CHRYSLER, INC.					\$96.94
2509/MLA		213622 812765		STANDING PO FOR 2024-2025	96.94
JORDAN FULKERSON					\$96.32
2509/MLA		213562 77850		GRREC BEHAVIOR TRAINING/BOWLING GRI	96.32
HOWARD DAVID SIMS					\$95.46
WK031025		213393 77794		KAGEN LEARNING/THINKING SKILLS TRAINI	95.46
HENDERSON'S MINOR OUTPATIENT					\$95.00
2509/MLA		213571 01574850		CDL PHYSICAL CHELSIE FOSTER	95.00
KENTUCKY STATE TREASURER					\$93.75
2509/MLA		213579 77789		PREHEARING CONFERENCE AND EMAIL CC	93.75
TIFFNEY ALEXANDER					\$93.74
2509/MLA		213529 77849		GRREC TRAINING/BOWLING GREEN	93.74
BRACO, INC.					\$93.00
2509/MLA		213544 R61170		ROLL OFF RENTAL	93.00
PARK MACHINE & SUPPLY CO					\$92.89
2509/MLA		213604 485935		BUILDING SUPPLIES	78.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARK MACHINE & SUPPLY CO					\$92.89
2509/MLA		213604	486624	STANDING PO FOR 2024-2025	13.90
LYNDSEY MCATEE					\$92.88
2509/MLA		213590	77851	GRREC TRAINING/BOWLING GREEN	92.88
MARCI WILLIAMS					\$86.00
WK022425		213345	77739	HOW TO BUILD A THINKING CLASSROOM	86.00
JASON COURTNEY					\$86.00
WK031125		213398	75456	STANDARD 8 YR CDL S AND CDL BACKGRO	86.00
KENTUCKY JUNIOR HISTORICAL SOCIETY					\$80.00
WK022425		213336	77727	HCHS STUDENT CITY AMBASSADORS ADMI	80.00
KASEY FARMER WOLFE					\$79.11
2509/MLA		213639	77826	NYAR CONFERENCE/UBER	79.11
HEINEMANN					\$77.70
2509SBDM		213495	956227338	BAS STUDENT FOLDERS	77.70
MURRAY STATE UNIVERSITY CAREER SERVICES OFFICE					\$75.00
2509/MLA		213596	3091	SPRING 2025 TEACHER RECRUITMENT FAIF	75.00
ENVY BOUTIQUE HOTEL					\$75.00
WK030725		213375	77798	ASSIST W/RENT #K.MITULSKI 777678847715	75.00
SCHOOL SPECIALTY, LLC					\$74.12
2509SBDM		213513	208135331428	CONSTRUCTION PAPER,LABELS,PENS	74.12
PAIGE HAYNES					\$73.10
WK022425		213334	77738	WKEC PRINCIPAL ADVISORY COUNCIL	73.10
CRACKER BARREL					\$71.93
2509SBDM		213488	77781	MEALS FOR COUNSELOR MEETING	71.93
RYAN MAHER					\$71.76
2509TM		213445	77854	NYAR - SAVANNAH	71.76
KARA GATES					\$68.80
2509/MLA		213564	77842	GRREC/BEHAVIOR PLANNING/BOWLING GR	68.80
JULIE HOLLAND					\$64.07
2509TM		213431	77835	MILEAGE 2/3-2/27/25	64.07
MICHELLE HILLENBRAND					\$61.06
2509TM		213430	77834	MILEAGE 2/4-2/25/25	61.06
MATHCOUNTS FOUNDATION					\$60.00
2509TM		213447	WEB23647	MATHCOUNTS COMPETITION - 3 STUDENT	60.00
HEATHER J. THOMAS					\$55.90
2509TM		213475	77709	MILEAGE 1/15-1/31/25	55.90
STACEY LIGON					\$53.98
2509TM		213442	77785	MILEAGE 2/3-2/27/25	53.98
TEACHER SYNERGY, LLC					\$52.19
2509SBDM		213518	293987968	INFORMAL SPEECH THERAPY,BODY LANGU	52.19
FRAZIER, CRYSTAL					\$52.00
WK022425		213331	77734	REIMBURSE SUB FEES	52.00
LORI KITCHENS					\$52.00
WK022425		213337	77735	REIMBURSE SUB FEES	52.00
OLIVIA BEINAIME					\$52.00
WK030325		213358	77746	REIMBURSE SUB FEES	52.00
DICK BLICK					\$51.69
2509SBDM		213490	4880283	WATER FOLOR REFILLS,TEMPURA CAKE TF	51.69

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NADIA STONE					\$51.21
2509TM		213469	77833	MILEAGE 3/4-3/6/25	21.11
WK031025		213396	77791	FRYSC REGIONAL MEETING	30.10
REGION 1 DECA					\$50.00
2509TM		213461	202505	RCDC REGISTRATION	50.00
CYNTHIA NUNN					\$48.00
2509TM		213452	77795	FACTILE JEOPARDY GAME	48.00
SHARI HOLZMEYER					\$40.00
WK021825		213314	77714	SOLUTION TREE - RTI SUMMIT	40.00
FEDEX					\$39.92
2509/MLA		213560	877518493	SHIPPING CHARGES FOR 2024-2025	39.92
LINDSAY THOMPSON					\$39.00
WK031125		213404	73835	NYAR CONFERENCE	39.00
MEGAN LITTLE					\$36.13
WK031125		213401	76265	REIMBURSEMENT FOR DRIVERS LICENSE (36.13
ZEECRAFT CO., LLC					\$31.50
2509SBDM		213523	6442	POWER SUPPLY CORD FOR ACADEMIC BUZ	31.50
NATALIE REYNOLDS					\$31.39
WK031025		213391	77773	FRYSC REGIONAL MTG, FRYSC ADVISORY I	31.39
UNIVERSITY OF SOUTHERN INDIANA CAREER SERVICES					\$30.00
2509/MLA		213635	202502240003	USI SPRING 2025 TEACHER FAIR APRIL 7, 21	30.00
ACACIA BROOKS					\$30.00
2509/MLA		213546	77728	ECO 010 ORIENTATION TRAINING	30.00
EAST HEIGHTS ELEMENTARY					\$25.33
WK031125		213399	76876	COKE COMMISSION	25.33
SIGNdeSIGN					\$20.00
2509/MLA		213613	56753	STRIP AND REPLACE NAME PLATE FOR YVC	20.00
LISA MEURER					\$16.70
2509/MLA		213593	77825	HOME HOSPITAL/E LEARNING MILEAGE	16.70
TOOLS 4 TEACHING, LLC					\$15.00
2509SBDM		213519	220000098987	MAVALUS TAPE,STICKERS	15.00
GALLOWAY ELECTRIC SUPPLY					\$11.33
2509/MLA		213563	437518	ELECTRICAL SUPPLIES	(662.18)
2509/MLA		213563	435858	ELECTRICAL SUPPLIES	662.18
2509/MLA		213563	437510	ELECTRICAL SUPPLIES	11.33
JAYNE AKI					\$10.50
2509SBDM		213477	77782	ELA CENTRAL IDEA & VOCAB BUNDLE/TEST	10.50
FASTENAL COMPANY					\$6.38
2509/MLA		213559	KYHEN12109C	STANDING PO FOR 2024-2025	6.38
AIR HYDROPOWER					\$2.64
2509/MLA		213528	11286545	STANDING PO FOR 2024-2025	2.64
A T & T ONE NET SERVICE					\$2.64
2509/MLA		213525	1280374144	INTERSTATE SERVICE GAS LINE BACK UP M	1.32
2509/MLA		213525	1280236738	INTERSTATE SERVICE GAS LINE BACK UP M	1.32
Grand Total Paid Warrants:					\$2,995,604.29

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
2508HS	170,682.94
2508slwi	566,697.01
2509/MLA	618,403.53
2509CCFR	41,880.69
2509FS	40,571.50
2509SBDM	62,803.91
2509TM	116,043.29
slwi2508	841,220.80
WK021825	110,744.09
WK022425	112,421.63
WK022625	121,266.14
WK022725	392.99
WK030325	63,881.18
WK030525	22,790.29
wk030725	175.00
WK031025	98,711.00
wk031125	6,918.30
Grand Total Paid Warrants for Approval:	\$2,995,604.29

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,231,928.88
2	State & Federal Grants	165,718.54
21	School Activity Fund	727.54
360	Construction Projects	186,249.06
400	Bond Payment Fund	136,085.55
51	Child Nutrition	272,295.97
52	Childcare Centers	2,598.75
Grand Total:		\$2,995,604.29

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____