Henderson County Board of Education

Paid Warrant Report in Payment Amount Sequence

For Payments made between: *March 18, 2025* *and* *April 21, 2025*

H:\Board Meetings\2024-25\Paid Warrant Report for Board Meeting April 2025.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					**$770,901.80**
2509slwi		11579	77974	KTRS PAYMENT FOR CLASSIFIED PAYROLL	12,684.76
2509slwi		11580	77975	KRTS PAYMENT FOR CERTIFIED PAYROLL 0	245,908.09
2510slwi		11581	78033	KTRS PAYMENT FOR CLASSIFIED PAYROLL	12,010.78
2510slwi		11582	78034	KTRS PAYMENT FOR CERTIFIED PAYROLL 0	246,121.89
slwi2509		11577	77891	KTRS PAYMENT FOR 03/15/25 CLASSIFIED F	12,560.97
slwi2509		11578	77892	KTRS PAYMENT FOR 03/15/25 CERTIFIED PA	241,615.31
FIELD & MAIN BANK					**$728,750.96**
2509SLWI		93789	77978	FEDERAL TAXES FOR 03/28/25 PAYROLL	129,628.74
2509SLWI		93790	77979	FICA AND MEDICARE TAXES FOR 03/28/25 P	114,841.74
2510SLWI		93797	78040	FEDERAL TAXES FOR 04/15/25 PAYROLL	128,476.36
2510SLWI		93798	78041	FICA AND MEDICARE TAXES FOR 04/15/25 P	115,973.82
SLWI2509		93782	77893	FEDERAL TAXES FOR 03/14/25 PAYROLL	125,974.86
SLWI2509		93783	77894	FICA AND MEDICARE TAXES FOR 03/14/25 P	113,855.44
BLUEGRASS INTERNATIONAL TRUCKS, INC.					**$703,376.00**
2510/MLA		213910	B6751	BUS 88	138,832.00
2510/MLA		213910	B6781	BUS 84, 85, 86, 87	141,136.00
2510/MLA		213910	B6782	BUS 84, 85, 86, 87	141,136.00
2510/MLA		213910	B6783	BUS 84, 85, 86, 87	141,136.00
2510/MLA		213910	B6784	BUS 84, 85, 86, 87	141,136.00
ARC CONSTRUCTION CO., INC.					**$287,743.50**
2510/MLA		213902	7	CONSTRUCTION SERVICES FOR HCHS CTE	287,743.50
CITY OF HENDERSON					**$268,716.88**
2510TM		213788	202500000199	SCHOOL RESOURCE OFFICERS SERVICES	170,992.00
WK032625		213706	77948	UTILITIES	96,625.40
WK040725		213734	78007	UTILITIES	1,099.48
GORDON FOOD SERVICE, INC.					**$260,720.56**
2510/MLA		213936	9020428408	COFFEE FILTERS	28.92
2510/MLA		213936	2002217974	COFFEE FILTERS	(48.76)
2510/MLA		213936	9020181149	COFFEE FILTERS	48.76
2510/MLA		213936	874259981	TRAIL MIX,CRACKERS,TWIX,KIT KAT,ASST (	88.40
2510/MLA		213936	9020674176	CHIPS,CRACKERS,POP TARTS,TRAIL MIX, T	293.57
2510/MLA		213936	9020915698	FOOD FOR KIDS	363.16
2510/MLA		213936	9020916303	CRACKERS	44.08
2510/MLA		213936	9021338476	FOOD, TRAYS	237.03
2510/MLA		213936	9020910651	ALMOND SNACKS FOR PD	57.06
2510/MLA		213936	9020830932	FOOD AND TRAYS	440.13
2510TM		213798	9020674168	BACKPACK PROGRAM FOOD	601.27
2510TM		213798	874259995	BACKPACK PROGRAM FOOD	195.10
2510TM		213798	9020621581	BACKPACK PROGRAM FOOD	53.68
2510TM		213798	9020093136	BACKPACK CLUB:JUICEBOX,CEREAL,OATM	547.78
2510TM		213798	9020081144	BACKPACK CLUB:JUICEBOX,CEREAL,OATM	154.04
WK031825		213658	9020180657	FOOD AND SUPPLIES AND HAULING OF CO	57,918.57
WK032425		213689	9020427906	FOOD AND SUPPLIES AND HAULING OF CO	67,811.28
WK033125		213715	9020830551	FOOD AND SUPPLIES AND HAULING OF CO	33,835.83
WK033125		213714	9020673744	FOOD AND SUPPLIES AND HAULING OF CO	66,108.51
WK040725		213739	9020915403	FOOD AND SUPPLIES AND HAULING OF CO	29,382.73
WK041425		213759	9021172419	FOOD AND SUPPLIES	2,559.42
KENTUCKY RETIREMENT SYSTEMS					**$257,930.60**
2509SLWI		93793	77982	CERS CONTRIBUTIONS FOR MARCH 2025 P	257,930.60
ROSSTARRANT INC					**$171,675.00**
2510/MLA		213986	240390000003	SMS HVAC RENOVATION	171,675.00
KENTUCKY STATE TREASURER					**$169,264.78**
2509HS		7163	78008	HEALTH AND FLEX SPENDING DEPENDENT	164,838.00
2509HS		7164	78009	LIFE DEPENDENT CARE PREMIUMS	4,426.78

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KENTUCKY STATE TREASURER					**$169,092.28**
2509SLWI		93788	77977	STATE TAXES FOR 03/28/25 PAYROLL	56,649.68
2510SLWI		93796	78039	STATE TAXES FOR 04/15/25 PAYROLL	56,715.77
SLWI2509		93786	77897	STATE TAXES FOR 03/14/25 PAYROLL	55,726.83
CORNERPOST FENCE CO LLC					**$144,215.10**
2510/MLA		213922	1	FENCE ENHANCEMENT	144,215.10
M. BOWLING, INC.					**$138,721.75**
2510/MLA		213965	02	WASTEWATER SYSTEM REPLACEMENT FOI	138,721.75
AUDUBON CHRYSLER CENTER					**$86,367.90**
2510/MLA		213905	V25006	2 WHITE CHRYSLER PACIFICA 2025 PASSEN	43,183.95
2510/MLA		213905	V25007	2 WHITE CHRYSLER PACIFICA 2025 PASSEN	43,183.95
KY SCHOOL BD INS TRUST					**$60,848.40**
WK033125		213720	77964	1ST QUARTER UNEMPLOYMENT JAN-MARC	60,848.40
AMAZON CAPITAL SERVICES					**$59,555.23**
2510/MLA		213898	1F17P73HW6J	WALL CABLE CONCEALER	118.65
2510/MLA		213898	1CQ1QCYC34	KAISIKING LCD REPAIR TAPE	6.89
2510/MLA		213898	1PWCGNYKL(	LEATHER PALM WORK GLOVES,GARDENIN(	(2.26)
2510/MLA		213898	1114JWGYJRW	LEATHER PALM WORK GLOVES,GARDENIN(	(1.64)
2510/MLA		213898	11YLJXRWNC	LEATHER PALM WORK GLOVES,GARDENIN(	(2.73)
2510/MLA		213898	1F9LXL33NVN	LEATHER PALM WORK GLOVES,GARDENIN(	(2.03)
2510/MLA		213898	1GVMWWQ3M	LEATHER PALM WORK GLOVES,GARDENIN(	(0.34)
2510/MLA		213898	1LVKQCGJMH	MENS LEATHER GLOVES AND WOMENS GL	(3.60)
2510/MLA		213898	1G3YMFXJNV	MENS LEATHER GLOVES AND WOMENS GL	(1.28)
2510/MLA		213898	1P3TKXCTKX	MENS LEATHER GLOVES AND WOMENS GL	(0.93)
2510/MLA		213898	1199LVXNGHJ	MENTAL HEALTH FIDGETS,MENTAL HEALTH	1,460.47
2510/MLA		213898	19JYJFVTMFM	MENTAL HEALTH FIDGETS,MENTAL HEALTH	(0.79)
2510/MLA		213898	1TM6VCDCNV	MENTAL HEALTH FIDGETS,MENTAL HEALTH	(0.51)
2510/MLA		213898	174Y16Q6MT9	MENTAL HEALTH FIDGETS,MENTAL HEALTH	(3.79)
2510/MLA		213898	11YMCLLKLP3	MENTAL HEALTH FIDGETS,MENTAL HEALTH	(0.58)
2510/MLA		213898	1DJP4PCTMN	MENTAL HEALTH FIDGETS,MENTAL HEALTH	(0.78)
2510/MLA		213898	17KDNLD4MM	MENTAL HEALTH FIDGETS,MENTAL HEALTH	(0.35)
2510/MLA		213898	17V6MDC4FRT	MENTAL HEALTH FIDGETS,MENTAL HEALTH	21.68
2510/MLA		213898	19C4T4T7WD9	SECURITY GATE, CO2 CYLINDER, PIPE FRE	649.97
2510/MLA		213898	1CFT9CGTCQ	MOISTURE METER	214.42
2510/MLA		213898	14T44JTNF1Q	SIGNS	82.93
2510/MLA		213898	1N3D47C3HX9	DRAIN SWITCH	68.50
2510/MLA		213898	1J96D169746D	TISSUE PAPER,CHOCOLATE,WATER PACKE	208.87
2510/MLA		213898	1QN3NVFG7D	PLASTIC DRINKING CUPS, HARD HATS	264.70
2510/MLA		213898	1QFM6G4C6R	BOOK-HOW TO LEAD WHEN YOUR NOT IN (	17.98
2510/MLA		213898	1J96D1693G3I	BOOK-HOW TO LEAD WHEN YOUR NOT IN (	153.89
2510/MLA		213898	1LR77VVPQD(	ZIPLOCK BAGS,SHARPIES,SANITIZER,MICR	1,351.54
2510/MLA		213898	1MGVXH1LHG	DESK CALENDAR,MONTHLY PLANNER,DESI	227.27
2510/MLA		213898	1C1FH6GC44T	RADIO SET WITH HEADSET	319.99
2510/MLA		213898	1R7LTCK6TX7	LOGITECH C920X	410.94
2510/MLA		213898	1QKX74GH7W	WATERPROOF COVER AND ELECTRICAL BC	225.30
2510/MLA		213898	1K4CHP6P79(	MAINTENANCE SUPPLIES	356.40
2510/MLA		213898	1PFNGRPQJL	MAINTENANCE SUPPLIES	440.42
2510/MLA		213898	1TM194N6949	MAINTENANCE SUPPLIES	526.14
2510/MLA		213898	1FYNCMYF4V	MAINTENANCE SUPPLIES	1,109.36
2510/MLA		213898	1N7WL941X1X	PLANTS,OLIVE TREE,LIGHT,PILLOW,PILLOW	389.73
2510/MLA		213898	14W93LVM9GI	COFFEE	23.98
2510/MLA		213898	19MFMQD69N	SQUEEGEE	582.00
2510FS		213767	11DKLNHT6W	FOOD,DECORATIONS,MOPHEADS,BURN JE	795.69
2510SBDM		213846	174QMMT74W	ASTRO BRIGHT PAPER,ENVELOPES,MINI S(	2,214.37
2510SBDM		213846	1XYJ1KRQP1H	ASTROBRYTE PAPER,MIRACLE SPRAY, GOI	108.22
2510SBDM		213846	1FCLJFCVHT9	ASTRO BRIGHT PAPER,ENVELOPES,MINI S(	136.64
2510SBDM		213846	1XXLJQJ11FM	SIDEWALK CHALK,MINI FLASHLIGHTS,FLY S	108.57

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AMAZON CAPITAL SERVICES					**$59,555.23**
2510SBDM		213846	1YNWNN9G1V	BALLOONS,CHAIR,SHARPIE,RIBBON,PAINT	346.60
2510SBDM		213846	1MJ1NFKQ6M	TONER	286.99
2510SBDM		213846	1Q4XKQYQVN	DISPLAY STANDS,DISPLAY RISERS,FLASHLI	426.26
2510SBDM		213846	1XRR7QFCJ14	BALLOONS,CHAIR,SHARPIE,RIBBON,PAINT	168.99
2510SBDM		213846	1TGCLV7C791	DIGITAL TIMERS	49.99
2510SBDM		213846	13JJGXLP14L	TONER	(286.99)
2510SBDM		213846	1GHMNMCX3I	WIRELESS TRANSMITTER	69.99
2510SBDM		213846	1F94JYG16VR	BASKETBALL,PICKLEBALL COURT,TRAININ(	290.98
2510SBDM		213846	1XG7RRQP76	NOTE PADS,BINDER,STENO PADS,STICKY N	25.10
2510SBDM		213846	11QQXTWDG(	POPSICLES,NAPKINS,PLATES,CUPS,CONFE	904.90
2510SBDM		213846	1VYDJGDNHY	PIXY STIX,SUNGLASSES,CHALK,BUBBLE BC	177.28
2510SBDM		213846	19141GP4LKC	SCOTCH BOOK TAPE	49.59
2510SBDM		213846	1QFM6G4C4X	A NIGHT DIVIDED,PROJECT 1065,PERCY JA	539.39
2510SBDM		213846	11P6MVMMHC	STICKERS,CUPS,BRACELETS,BACKGROUN	137.49
2510SBDM		213846	13QVNV3RV6Y	FELT TIP PENS,PAPER CUTTER AND STAMP	90.58
2510SBDM		213846	13PJFKHWVQ	STORAGE BINS,HELIUM TANK,SCRIBBLE PE	285.84
2510SBDM		213846	14W47HLVCXI	RUBBER GLOVES,LIGHTS,BINDER,EASEL P/	1,089.54
2510SBDM		213846	1G4N41M43G	STAPLER, ROOM DIVIDER	108.69
2510SBDM		213846	1WF6PTCJ3Y4	CANDY,CARDSTOCK,PLEXI SIGN HOLDERS	522.62
2510SBDM		213846	1347ND3JKQN	LARGE DIGITAL CLARKS	548.93
2510SBDM		213846	1NC3TFXW1N	STUDEN OLR REWARD	61.84
2510SBDM		213846	19R37DPQ7X3	DRY ERASE MARKERS,LAPTOP REPAIR MAT	2,326.04
2510SBDM		213846	1NHJ4DPCV9(	ASSORTED BULLETIN BOARD PAPER	1,218.47
2510SBDM		213846	1H13J9WPM4(	TYE DYE KIT,INTERACTIVE PENS,SCREWDI	503.15
2510SBDM		213846	1CQ1QCYCCF	PAINT TRAYS,CANVASES,WASHABLE PAINT	55.52
2510SBDM		213846	1XHY3DKKWV	FELT FABRIC SHEETS,PLASTIC MESH CANV	70.00
2510SBDM		213846	1V6NC76GK3H	TONER	176.85
2510SBDM		213846	1MK1RJK1C4(	12 PACK TRIFOLD BOARDS	227.94
2510SBDM		213846	1JVDM6T1QTI	SIDEWALK CHALK,MINI FLASHLIGHTS,FLY S	408.84
2510SBDM		213846	1T4JJXF7JXK3	FILE FOLDERS,SPIRAL NOTEBOOKS,PENS,S	549.26
2510TM		213782	1NC3TFXW1T	EXPO MARKERS, KIDS SCISSORS,PENS,PE	23.96
2510TM		213782	19GTCYXRC7	EXPO MARKERS, KIDS SCISSORS,PENS,PE	236.29
2510TM		213782	1Y1RJ3RLJP7	AED BATTERIES	46.46
2510TM		213782	1RKT7RFTKKI	BECAUSE OF WINN DIXIE BOOKS	127.79
2510TM		213782	1V3GMCMGJD	26 PACK DOUBLE SIDED WHITEBOARDS	543.83
2510TM		213782	1KYNDPQYDY	WIRED HEADPHONES W/MIC, SCOOP PLATI	61.86
2510TM		213782	1N41FKKKT3J	AUTO DRAIN,JOHNSON DIGITAL CALIPER,AI	(76.70)
2510TM		213782	1JRFLG14C1V	MARAINE SPEAKER/2PK, 16 GUAGE WIRE,M	(72.16)
2510TM		213782	11YMCLLK4Y9	SUMMER BRIDGE BOOKS - CHANDLER	481.50
2510TM		213782	19JYJFVT6N9	MINDFUL MIDDLES MATERIALS & SUPPLIES	547.83
2510TM		213782	19MQJ7GL6JV	TOSHIBA MICROWAVE OVEN	173.50
2510TM		213782	13C9GRPFCJI	THE NIGHT BEFORE KINDERGARTEN BOOK	277.80
2510TM		213782	19PHWG6T93	ASSISTIVE AND ADAPTIVE TECHNOLOGY	149.00
2510TM		213782	1XMQLG6C4V	STICKERS, PAINT,CRAYOLA MARKERS, CON	1,012.49
2510TM		213782	1FHLQYG769L	FIDGET CUBES, ROBOT FIDGET,SLOWRISIN	129.43
2510TM		213782	1G3X7HKK1K	PILOT,ADAPATIVE WEIGHTED SPOON, UNBI	(12.99)
2510TM		213782	1GV41QL4CCI	GO FLOATS BALLS, PIRATE DECOR,BALLON	430.48
2510TM		213782	13JD6WGRNM	GO FLOATS BALLS, PIRATE DECOR,BALLON	53.96
2510TM		213782	1K4QTV1V6DI	50 COUNT BADGE HOLDERS,	37.97
2510TM		213782	1Q9TRR6WHF	PLAY DOH, STORIES IN BOXES, PETE THE (	105.67
2510TM		213782	1PTXFQ6YX4L	CAIRO PBIS STORE ITEMS	190.92
2510TM		213782	17V769YGMX4	ICEBERG,LINES OF COURAGE,RESCUE,BR(	838.17
2510TM		213782	1VL3Y616RDG	2"TEE PACK OF 4, LED PODS,16MM PUSH B	394.41
2510TM		213782	1DJP4PCTXD(	TAPE,HANGING FILES,LOCKS,CORRECTION	227.77
2510TM		213782	1V9PQ4KH3L9	DESK TRAYS, WALL MOUNT	312.80
2510TM		213782	14KGCKJV7MI	DESK TRAYS	288.80
2510TM		213782	1GT69LHRV4F	DESK TRAYS, WALL MOUNT	122.52
WK031825		213642	1HX43639C16	CLOTHING CLOSET ITEMS, HYGIENE ITEMS	654.64

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AMAZON CAPITAL SERVICES					**$59,555.23**
WK031825		213642	1QY7LTTC4C1	HYGIENE SUPPLIES, OFFICE SUPPLIES:CAF	300.69
WK031825		213642	1V17QJ1Q9NY	CLOTHING FOR SPOTTSVILLE & CHANDLEF	532.11
WK031825		213642	1QWXPMHFD:	CLOTHING FOR SPOTTSVILLE & CHANDLEF	(6.27)
WK031825		213642	1LT4YYQ9F9D	CLOTHING FOR SPOTTSVILLE & CHANDLEF	(1.05)
WK031825		213642	1MWJ19JN4XI	200 CT MARKERS	197.40
WK031825		213642	1PGW4VY13X	FIRST READERS LEVEL A,B,C AND D, GLUE	92.15
WK031825		213642	1LCTWXJ47D	STAPLER,WOOD JIGSAW PUZZLE,SENSORY	90.99
WK031825		213642	1K9G4CVWNX	STAPLER,WOOD JIGSAW PUZZLE,SENSORY	40.65
WK031825		213642	1CN63Q9D777	STEP STOOLS	71.96
WK031825		213642	1PGW4VY173	PENTEL PENS,RIBBON,BOOKMARK,WIZARD	36.43
WK032425		213684	16H7VQDTF1I	CARDSTOCK,LED LIGHTS,MARKERS,VINYL,	132.07
WK032425		213684	16M3K9NC4DI	CARDSTOCK,LED LIGHTS,MARKERS,VINYL,	28.99
WK032425		213684	1Q9PJ7HNV7(	STEM ROBOTICS SCIENCE KIT,SNAP CIRCL	403.90
WK032425		213684	1P47YWDD9Y	SNACKS & BREAKFAST ITEM FOR JEFFERS	144.55
WK032425		213684	11NLXH3VMF(	SPONGES,BAR KEEPERS FRIEND,MAGIC EI	728.48
WK032425		213684	1JR7D16TJN7	TOOTH PICKS,STICKER DOTS,PAPER CLIPS	123.05
WK032425		213684	1MK1N1GPV3	BLAZER GEAR SUPPLIES:HEADBANDS,TRU	616.23
WK032425		213684	1CXL4GHTHT	GLOW PARTY - GLOW STICKS,BODY PAINT,	226.74
WK032425		213684	1C77D3YF9M:	COLOR ALCOHOL MARKERS, HEADPHONES	169.03
WK032425		213684	1Q4XKQYQ7F	SUNFLOWER SEEDS, CUPS,POTTING MIX, :	90.18
WK032425		213684	1P4KJJVL6RF	RUBBER GLOVES,LIGHTS,BINDER,EASEL P/	(150.18)
WK032425		213684	1T9J4613CKW	MANILA FOLDERS,PENCILS,EARBUDS	13.40
WK032425		213684	1RNWN14CC1	ENVELOPES,COFFEE FILTERS,INDEX CARD	21.48
WK032425		213684	16VVKGQ39L(	ENVELOPES,COFFEE FILTERS,INDEX CARD	76.13
WK032425		213684	1HLHKVDN96(	ENVELOPES, INDEX CARDS,LABELS	91.37
WK032425		213684	1LR3YF363DR	OVERALLS,TENT,INSULATION,BALLOONS,B	576.03
WK032425		213684	14W7C6QFV4I	STOOLS,VELCRO DOTS,BATTERIES,DRY EF	776.90
WK032425		213684	1LGGDCPXJ6(	COUNTDOWN TIMERS	30.98
WK032425		213684	14W1Q94KFTI	LENOVO - YOGA 15.6	225.00
WK033125		213712	1XC99T6RFW	SAFETY VEST	16.98
WK033125		213712	1RNWN14CG7	FOLDERS, ASSORTED CONSTRUCTION PAF	91.86
WK033125		213712	1T9TG4K3DR:	STOOL	97.99
WK033125		213712	17FHC3NKW9	STORAGE CASE,BEADS JAR,KEYCHAIN HO(	113.89
WK033125		213712	17JMN4977CD	BALLOON ARCH,DRINKS,STICKERS,RING P(	133.21
WK033125		213712	1KHG99MP43I	BALLOON ARCH,DRINKS,STICKERS,RING P(	190.12
WK033125		213712	1VRWPX71D4	STORAGE CASE,BEADS JAR,KEYCHAIN HO(	298.47
WK033125		213712	1W14K9Y3FL4	FILE CABINET,DJ LIGHTS,LABEL PACKETS,F	670.24
WK033125		213712	1RQ3HDTPQF	CABLES, WIRELESS MICS,PORTABLE SPEAI	1,097.84
WK033125		213712	1F9GNN6T3VI	GRADUATION STOLE, CABINET AND ORGAN	26.77
WK033125		213712	1WVQMPKV4F	3 DRAWER METAL TOOL BOX, NUMBERING	221.64
WK033125		213712	1X4TMVDD3R	GRADUATION STOLE, CABINET AND ORGAN	309.66
WK033125		213712	11HKVMLP97D	CLAMPS AND BROOM	387.78
WK033125		213712	1THL4VN39C4	INDEX CARDSTOCK,SD CARD READER,EXT	473.38
WK033125		213712	1VQF4FY1TV:	BIT SET,EMERY CLOTH,SANDING DISC,BLAI	525.74
WK033125		213712	199PFJP6G1M	CANDY,RITZ CRACKER SANDWICHES,CHIP:	868.17
WK033125		213712	17FHC3NKX7)	CANDY,RITZ CRACKER SANDWICHES,CHIP:	59.99
WK033125		213712	11NJVJND94V	FAMILY LIT.NIGHT SUPPLIES - LEGO CLASS	164.61
WK033125		213712	16TY9XPFF1L	CLOTHING CLOSET SUPPLIES:SNEAKERS,(	670.77
WK033125		213712	1QLLQNVDNN	CLOTHING CLOSET SUPPLIES:SNEAKERS,(	9.99
WK033125		213712	1VT4XNRF1L4	TUNING FORK SET,CUPS,MAGNIFYING GLA	16.48
WK033125		213712	1DXXDF6P9GI	RELIEF VALVE	96.75
WK033125		213712	19MHKGNK6D	FOLDERS,ENVELOPES,FIDGETS,BATTERIE:	235.75
WK033125		213712	1M93N7LL91V	FAUCET	480.00
WK033125		213712	1GXQDWLQKI	TUNING FORK SET,CUPS,MAGNIFYING GLA	480.45
WK033125		213712	1F96Y7HX7T4	20 GALLON WASTE OIL TANKS, TRANSMISS	418.77
WK033125		213712	1NWJLRTHYV	20 GALLON WASTE OIL TANKS, TRANSMISS	202.42
WK033125		213712	1JNKKYRY6QI	MILWAUKEE BATTERIES,ELECTRIC RATCHE	1,425.21
WK033125		213712	1CGMQQJD3D	MILWAUKEE BATTERIES,ELECTRIC RATCHE	1,465.66

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					**$59,555.23**
WK033125		213712	1NJHQWGD9T	FIBERGLASS SHEETS,MOTOR CONTROL,IN	294.83
WK033125		213712	1G3YMFXJCR	ELECTRIC PENCIL SHARPENER,LABEL MAK	373.66
WK033125		213712	1G1L1JFH9R4	ELECTRIC PENCIL SHARPENER,LABEL MAK	44.34
WK033125		213712	1FX3JDFHVJC	ROLLING CARTS,POWER STRIP,CHAIR,BLO	1,061.78
WK033125		213712	1YTD61R34HN	ROLLING CARTS,POWER STRIP,CHAIR,BLO	2,025.34
WK033125		213712	19LTGFYMJHT	GUN SLINGS, CAMERAS,BLOCKING PADS,S	411.14
WK033125		213712	1K9MDLH4F4L	AUTO DRAIN,JOHNSON DIGITAL CALIPER,AI	440.35
WK033125		213712	1G1FP1NW4K	AUTO DRAIN,JOHNSON DIGITAL CALIPER,AI	182.09
WK033125		213712	1VH6X9GDRT	HEAT PRESS	274.99
WK033125		213712	1HQ7GHFPT3	36V BATTERY	129.99
WK033125		213712	1FWWJFHF7T	LOGITECH LASER PRESENTATION REMOTE	76.94
WK033125		213712	1HPWR19X7F	PINK BALLOONS,PING PONG BALLS,BLUE E	44.73
WK033125		213712	1GQ4V1GV9K	MINI BINDER CLIPS	20.80
WK033125		213712	1MPKNYR63K	CRICUT MAKER 3-SMART CUTTING MACHIN	812.74
WK033125		213712	1YJXFKK6JX1	ASSORTED DUCT TAPE,PACKING TAPE,MES	(11.00)
WK033125		213712	1GQ4V1GV7J	EDIBLE IMAGE PRINTER W/CAKE INK CART	522.98
WK033125		213712	1PNR1JL3H76	THREADING TOOL,GEAR WRENCHES,MT4 L	(62.00)
WK040725		213730	1HP4VQRN46	PARTY LIGHTS DJ DISCO BALL LIGHT, DJ LI	143.49
WK040725		213730	147W4NPT4H	ADHESIVE HOOKS,CINCH STRAPS,EXTENS	112.78
WK040725		213730	1KHG99MPDR	EDIBLE IMAGE PRINTER W/CAKE INK CART	29.98
WK040725		213730	1K6MHPNT6M	EDIBLE IMAGE PRINTER W/CAKE INK CART	572.63
WK040725		213730	1TJ3N9PPWK	PILOT,ADAPATIVE WEIGHTED SPOON, UNBI	233.16
WK040725		213730	1WLCPRFT9P	ROLLING CARTS,POWER STRIP,CHAIR,BLO	157.99
WK040725		213730	1DKHVRX7HW	ABS LIKE RESIN,RESIN TANK,RESIN VAT FIL	171.93
WK040725		213730	1L4CKY3J4TX	ABS LIKE RESIN,RESIN TANK,RESIN VAT FIL	703.04
WK040725		213730	1617NTNJ3QM	BEDSIDE TABLE,TEMP COVERS,THERMOME	382.34
WK040725		213730	1TVLJVGJPKC	NEO CHAIR HIGH BACK, BULLETIN BOARD I	217.17
WK040725		213730	1CQQJWF3FP	NEO CHAIR HIGH BACK, BULLETIN BOARD I	17.87
WK040725		213730	1WFWWX447F	METAL STORAGE CABINET	143.99
WK040725		213730	14MGQ1GQPC	20 GALLON WASTE OIL TANKS, TRANSMISS	111.96
WK040725		213730	1PJR7Y769G7	20 GALLON WASTE OIL TANKS, TRANSMISS	239.98
WK040725		213730	1CG1RYFHJV	MILKY WAYS,COSMIC BROWNIES,STAR CRU	793.32
WK040725		213730	1QLLQNVDDL	YSC CLOTHING CLOSET -KHAKI MENS SHO	348.05
WK040725		213730	1TCH337PQ16	HYGIENE SUPPLIES, OFFICE SUPPLIES:CAF	70.87
WK040725		213730	1D9RP11L3MC	CUPS,SMARTIE CANDIES,PVC STICKERS - F	218.43
C & T DESIGN & EQUIPMMENT CO.					**$46,365.00**
2510FS		213768	24-8725-01	CONVECTION OVEN DOUBLE STACK	10,285.00
2510FS		213769	24-8751-01	CONVECTION OVEN DOUBLE STACK	10,285.00
2510FS		213770	24-8753-01	TILT SKILLET	25,795.00
KENTUCKY STATE TREASURER					**$42,110.47**
2510CCFR		3117	78031	FEDERAL REIMBURSEMENTS FOR MARCH :	42,110.47
HOME OIL & GAS CO., INC.					**$41,054.17**
2510/MLA		213948	021920	STANDING PO FOR 2024-2025	2,912.37
2510/MLA		213948	048623	STANDING PO FOR 2024-2025	18,338.70
2510/MLA		213948	048492	STANDING PO FOR 2024-2025	18,388.10
2510/MLA		213948	228122	STANDING PO FOR 2024-2025	1,415.00
HENDERSON COUNTY SHERIFF DEPARTMENT					**$37,226.55**
2510/MLA		213946	78013	SCHOOL RESOURCE OFFICERS	31,709.45
WK041025		213755	78028	COMMISSION CHECK	5,517.10
PRAIRIE FARMS DAIRY, INC.					**$36,064.60**
2510/MLA		213979	9046087	MILK	101.15
2510FS		213778	9044184	MILK AND ICE CREAM	35,963.45
ELAN FINANCIAL SERVICES					**$34,020.03**
WK031825		213654	77911	JOSTENS RENAISSANCE CONFERENCE	522.94
WK031825		213655	77912KM	K.MAYES - KSHA,PREPARE,AUTISM TRNG	689.05
WK031825		213650	77906	REGISTRATION FOR BUSES	87.50

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ELAN FINANCIAL SERVICES					**$34,020.03**
WK031825		213651	77907	KCM CONFERENCE	538.91
WK031825		213652	77908	INDENTOGO FINGERPRINTS	208.00
WK031825		213653	77909	KSBA, KDE, CITY AMBASSADORS	3,100.10
WK031825		213647	77901SH	RTI SUMMIT	892.98
WK031825		213648	77902BH	RTI SUMMIT	115.93
WK031825		213649	77904AL	A.LACER - INDUSTRY CERTS,SERVSAFE,AC	11,267.62
WK032025		213680	77933AT	STATE ACADEMIC MEET/GOVERNOR'S CUP	6,256.56
WK032025		213675	77919CT	CITY AMBASSADORS/FRANKFORT KY	154.30
WK032025		213676	77920KW	NATIONAL YOUTH ADVOCACY & RESILIENC	5,197.92
WK032025		213677	77922AB	A.BLACK - JOSTENS	3,702.50
WK032025		213678	77923KK	K.KIRKWOOD - FRYSC NEW COORDINATOR	389.64
WK032025		213679	77924CS	C.SANDEFUR - RTI	896.08
DEFERRED COMPENSATION SYS					**$32,668.85**
2509SLWI		93791	77980	401 K AND 457 FOR 03/28/25 PAYROLL	8,596.60
2509SLWI		93792	77981	401 ROTH,457 ROTH AND IRA FOR 03/28/25	2,449.55
2510SLWI		93794	78036	401 ROTH, 457 ROTH AND IRA FOR 04/15/25	2,449.55
2510SLWI		93795	78037	401 K AND 457 FOR 04/15/25 PAYROLL	8,556.60
SLWI2509		93784	77895	401 K AND 457 FOR 03/14/25 PAYROLL	7,687.00
SLWI2509		93785	77896	401 ROTH, 457 ROTH AND IRA FOR 03/14/25	2,929.55
APPTEGY, INC.					**$31,033.44**
2510/MLA		213901	INV28642	THRILLSHARE MEDIA SUBSCRIPTION	31,033.44
KENERGY					**$28,481.83**
WK032125		213681	3319	ELECTRIC 3 PHASE	3,050.38
WK032725		213711	3333	3 PHASE ELECTRIC FOR PWWTP NIAGARA	6,612.18
WK041025		213756	78027	UTILITIES	18,819.27
FRONTLINE TECHNOLOGIES					**$28,326.83**
2510/MLA		213933	INVUS217953	ABSENCE & SUBSTITUTE MGMT UNLIMITEC	28,326.83
CONSOLIDATED PAPER GROUP INC					**$25,972.32**
2510/MLA		213921	396969	CUSTODIAL SUPPLIES	49.35
2510/MLA		213921	397494	CUSTODIAL SUPPLIES	2,590.97
2510/MLA		213921	397100	CUSTODIAL SUPPLIES	4,487.66
2510/MLA		213921	397900	CUSTODIAL SUPPLIES	5,704.46
2510/MLA		213921	398446	CUSTODIAL SUPPLIES	5,696.50
2510/MLA		213921	399303	CUSTODIAL SUPPLIES	1,693.60
2510/MLA		213921	396268C	CUSTODIAL SUPPLIES	50.32
2510/MLA		213921	398820	CUSTODIAL SUPPLIES	5,699.46
RBS DESIGN GROUP ARCHITECTURE					**$25,059.91**
2510/MLA		213983	Y24022001	FENCING	25,059.91
HENDERSON MUNICIPAL POWER & LIGHT					**$23,272.13**
WK031825		213659	83002930	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,758.88
WK031825		213659	83002685	SCHOOL TO KENTUCKY K12 DISTRICT INTE	21,513.25
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$18,000.00**
2510/MLA		213926	04152025001	LEGAL SERVICES FOR 2024-2025	18,000.00
HAASE MECHANICAL CONTRACTORS, INC.					**$17,986.00**
2510/MLA		213939	9838	REWORK SUPPLY AND DUCT WORK FOR R	17,986.00
RENAISSANCE LEARNING, INC.					**$17,175.80**
2510TM		213824	INV5525165	READING STAR	9,071.90
2510TM		213824	INV5525706	STAR MATH	8,103.90
BFI WASTE SERVICES OF INDIANA, LP					**$13,078.77**
2510/MLA		213984	924001967768	REFUSE PICK UP	13,078.77
INDIANA DEPARTMENT OF REVENUE					**$12,164.53**
2509SLWI		93787	77976	STATE TAXES FOR MARCH 2025 PAYROLL	12,164.53

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON CHAMBER OF COMMERCE					**$12,000.00**
2510/MLA		213944	59692	GIFT CERTIFICATES FOR STAFF APPRECIAT	12,000.00
KENTUCKY DECA					**$11,720.02**
WK031225		213640	82064	INTERNATIONAL DECA COMP. REGISTRATI(	11,720.02
ALPHA LASER & IMAGING, LLC					**$11,606.73**
2510/MLA		213897	IN472911	LANIER MPC 8002SP USAGE (CO COPY RO(	177.87
2510/MLA		213897	IN469352	INK	63.98
2510/MLA		213897	IN472086	LANIER MPC 8002SP USAGE (CO COPY RO(	2.18
2510/MLA		213897	IN472082	COPY COUNT FOR 7/1/24 TO 6/30/24	24.61
2510/MLA		213897	IN472080	COPY COUNT 02/05/25-03/04/25	9.54
2510/MLA		213897	IN472454	LANIER MPC 8002SP USAGE (CO COPY RO(	341.69
2510/MLA		213897	IN474140	COPY COUNT 03/05/25-04/04/25	4.82
2510FS		213766	IN473069	SCHOOL AND DISTRICT PRINTING SERVICE	91.99
2510FS		213766	IN472693	SCHOOL AND DISTRICT PRINTING SERVICE	1,149.82
2510SBDM		213845	IN471399	COPY COUNT 01/22/25-02/21/25	598.69
2510SBDM		213845	IN472912	COPY COUNT 02/10/25-03/19/25	97.94
2510SBDM		213845	IN473173	TONER	321.00
2510SBDM		213845	IN472374	INK	258.00
2510SBDM		213845	IN472455	COPIER USAGE 02/17/25-03/16/25	411.11
2510SBDM		213845	IN472083	COPY COUNT FOR 02/04/25-03/03/25	1,097.08
2510SBDM		213845	IN472456	SCHOOL AND DISTRICT PRINTING SERVICE	296.28
2510SBDM		213845	IN472014	INK	112.97
2510SBDM		213845	IN472084	COPY COUNT	287.64
2510SBDM		213845	IN472078	COPY COUNT 02/05/25-03/04/25	2,071.26
2510SBDM		213845	IN472321	BLACK TONER	78.00
2510SBDM		213845	IN471855	TONER	153.98
2510SBDM		213845	IN472457	COPY COUNT FOR 02/15/25-03/14/25	572.67
2510SBDM		213845	IN472690	TONER	769.00
2510SBDM		213845	IN466132	TONER	622.00
2510SBDM		213845	IN465732	TONER	121.07
2510SBDM		213845	IN472081	COPIER USAGE FOR 2024/2025	132.85
2510SBDM		213845	IN472085	COPIER USAGE FOR 2024/2025	298.58
2510SBDM		213845	IN472699	BLACK TONER	96.00
2510TM		213781	IN472079	COPIES 2/5-3/4/25	41.16
2510TM		213781	IN472373	INK	579.99
2510TM		213781	IN472226	BLACK TONER	306.96
2510TM		213781	IN472037	INK CARTS	416.00
ROGUE FITNESS					**$11,207.01**
2510TM		213826	13279684	MISC. WORKOUT EQUIPMENT	11,207.01
SARA BARNETT					**$10,835.00**
2510TM		213789	3052	SIGN LANGUAGE SERVICES-NIAGARA 3/24-	1,990.00
2510TM		213789	3032	SIGN LANGUAGE SERVICES FOR NIAGARA	1,895.00
2510TM		213789	3014	SIGN LANGUAGE SERVICES FOR NIAGARA	2,245.00
2510TM		213789	2969	SIGN LANGUAGE SERVICES @NIAGARA 2/2	440.00
2510TM		213789	2968	SIGN LANGUAGE SERVICES @NIAGARA 2/2	2,730.00
2510TM		213789	3075	SIGN LANGUAGE SERVICES @ NIAGARA 3/3	1,535.00
LEXIA LEARNING SYSTEMS LLC					**$10,500.00**
2510TM		213807	8673282	LEXIA CORE 5 READING UNLIMITED SCHOC	10,500.00
BIG ASS HOLDING LLC					**$10,278.00**
2510/MLA		213908	10411267	FANS	4,989.00
2510/MLA		213908	10409788	FANS	5,289.00
SOCIETY OF MANUFACTURING ENGINEERS					**$9,660.00**
2510TM		213839	0071976318	TOOLING U STUDENT SUBSCRIPTION	9,660.00
FENCE PROS, LLC					**$9,264.00**
2510/MLA		213931	16002	INSTALL FENCE	9,264.00

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UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$9,258.52**
2510/MLA		214013	4478	MOWING/LANDSCAPING	6,625.00
2510/MLA		214013	4477	MOWING/LANDSCAPING	2,633.52
PSST, LLC					**$8,847.00**
2510/MLA		213982	INV11104	ACA DISTRICT AND EMPLOYEE TRACKING S	8,847.00
KENTUCKY UTILITIES CO.					**$8,803.35**
WK031825		213660	77860	UTILITIES	8,612.26
WK032425		213692	77944	ASSIST. #3500-1196-2486 A.THOMPSON	150.00
WK041425		213761	78029	UTILITIES	41.09
ACT					**$7,548.00**
2510TM		213780	1000004250A	PRE-ACT ASSESSMENT	7,548.00
CONRAD FLOORS, INC					**$7,168.00**
2510/MLA		213920	78052	GYM FLOOR COAT	7,168.00
INVOLVEMENT, INC.					**$7,002.08**
2510/MLA		213953	78002	JANUARY 2025 EMPLOYEE RANDOM SCREE	610.00
2510/MLA		213953	78003	FEB 2025 PINK SHEET EMPLOYEE SCREENS	140.00
2510/MLA		213953	78004	FEB 2025 EMPLOYEE RANDOM	513.86
2510/MLA		213953	77881	NOV AND DEC 2024 EMPLOYEE SCREENS/F	320.00
2510/MLA		213953	77882	JANUARY 2025 EMPLOYEE SCREENS/PINK	200.00
2510/MLA		213953	77883	NOVEMBER 2024 EMPLOYEE SCREENS	598.40
2510/MLA		213953	78014	MARCH 2025 EMPLOYEE RANDOM SCREEN	519.82
2510/MLA		213953	78015	MARCH 2025 PINK SHEET EMPLOYEE SCRE	80.00
2510/MLA		213953	78016	DEC 2024 AND JAN 2025 STUDENT RANDOM	1,990.00
2510/MLA		213953	78017	MARCH 2025 STUDENT RANDOM SCREENS	960.00
2510/MLA		213953	78018	FEB 2025 STUDENT RANDOM SCREENS	1,070.00
GIAN PAUL GONZALEZ, LLC					**$7,000.00**
WK041425		213758	9250415	GUEST SPEAKER "HCS ALL IN, ALL TOGETH	7,000.00
TURNITIN, LLC					**$6,549.49**
2510SBDM		213890	INTII57615	FEEDBACK STUDIO, ORIGINALITY	6,549.49
MUTUAL OF OMAHA					**$6,367.39**
WK033125		213724	77972	GROUP LIFE & AD&D/STD	6,367.39
LOWE'S HOME IMPROVEMENT-HENDERSON					**$6,350.31**
2510/MLA		213964	82186	BUILDING SUPPLIES	25.63
2510/MLA		213964	997373	BUILDING SUPPLIES	28.40
2510/MLA		213964	90496	BUILDING SUPPLIES	16.61
2510/MLA		213964	96838	BUILDING SUPPLIES	409.84
2510/MLA		213964	95772	BUILDING SUPPLIES	73.48
2510/MLA		213964	75276	BUILDING SUPPLIES	22.74
2510/MLA		213964	70434	BUILDING SUPPLIES	24.00
2510/MLA		213964	73395	BUILDING SUPPLIES	51.34
2510/MLA		213964	83191	BUILDING SUPPLIES	24.17
2510/MLA		213964	83225	BUILDING SUPPLIES	94.98
2510/MLA		213964	96962	BUILDING SUPPLIES	24.18
2510/MLA		213964	99009	BUILDING SUPPLIES	6.63
2510/MLA		213964	91365	BUILDING SUPPLIES	172.05
2510/MLA		213964	82932	BUILDING SUPPLIES	386.71
2510/MLA		213964	84351	BUILDING SUPPLIES	167.43
2510/MLA		213964	99544	BUILDING SUPPLIES	23.99
2510/MLA		213964	90046	BUILDING SUPPLIES	12.80
2510/MLA		213964	97028	BUILDING SUPPLIES	398.80
2510/MLA		213964	70159	BUILDING SUPPLIES	30.85
2510/MLA		213964	82357	BUILDING SUPPLIES	164.54
2510/MLA		213964	83106	BUILDING SUPPLIES	11.38
2510/MLA		213964	76659	BUILDING SUPPLIES	23.04
2510/MLA		213964	75545	BUILDING SUPPLIES	52.23

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$6,350.31**
2510/MLA		213964	73724	BUILDING SUPPLIES	22.76
2510/MLA		213964	73596	BUILDING SUPPLIES	119.21
2510/MLA		213964	73637	BUILDING SUPPLIES	45.52
2510/MLA		213964	98043	BUILDING SUPPLIES	11.38
2510/MLA		213964	98156	BUILDING SUPPLIES	157.06
2510/MLA		213964	91214	BUILDING SUPPLIES	130.13
2510/MLA		213964	91200	BUILDING SUPPLIES	36.63
2510/MLA		213964	89715	BUILDING SUPPLIES	33.40
2510/MLA		213964	089722	BUILDING SUPPLIES	17.08
2510/MLA		213964	87587	BUILDING SUPPLIES	141.55
2510/MLA		213964	87549	BUILDING SUPPLIES	107.16
2510/MLA		213964	88290	BUILDING SUPPLIES	9.46
2510/MLA		213964	91474	BUILDING SUPPLIES	62.47
2510/MLA		213964	82087	BUILDING SUPPLIES	53.41
2510/MLA		213964	83102	BUILDING SUPPLIES	(11.38)
2510/MLA		213964	88631	BUILDING SUPPLIES	18.26
2510/MLA		213964	87156	BUILDING SUPPLIES	95.65
2510/MLA		213964	85276	BUILDING SUPPLIES	312.55
2510/MLA		213964	87475	BUILDING SUPPLIES	91.16
2510/MLA		213964	88734	BUILDING SUPPLIES	17.83
2510/MLA		213964	88814	BUILDING SUPPLIES	6.79
2510/MLA		213964	982382	DUCT TAPE,PLYWOOD,WIRE,EXT CORD,CO	(84.00)
2510/MLA		213964	82332	KLEIN LASER MEASUREMENT TOOL	28.48
2510/MLA		213964	93368	BUILDING SUPPLIES	113.94
2510/MLA		213964	94035	BUILDING SUPPLIES	26.12
2510/MLA		213964	99950	BUILDING SUPPLIES	56.73
2510/MLA		213964	85283	BUILDING SUPPLIES	2.76
2510/MLA		213964	83899	BUILDING SUPPLIES	41.56
2510/MLA		213964	84303	BUILDING SUPPLIES	9.29
2510/MLA		213964	83995	BUILDING SUPPLIES	31.63
2510/MLA		213964	73383	BUILDING SUPPLIES	23.31
2510/MLA		213964	78159	BUILDING SUPPLIES	34.14
2510/MLA		213964	75491	BUILDING SUPPLIES	85.32
2510/MLA		213964	73672	BUILDING SUPPLIES	77.43
2510/MLA		213964	73794	BUILDING SUPPLIES	12.81
2510/MLA		213964	73559	BUILDING SUPPLIES	94.98
2510/MLA		213964	72359	BUILDING SUPPLIES	36.04
2510/MLA		213964	99117	BUILDING SUPPLIES	17.06
2510/MLA		213964	99774	BUILDING SUPPLIES	62.44
2510/MLA		213964	86201	BUILDING SUPPLIES	56.92
2510/MLA		213964	98991	BUILDING SUPPLIES	8.20
2510SBDM		213869	73455	TOTES WITH LIDS AND MATTRESS COVER	251.05
2510TM		213809	983263	SLIDE SWITCH,12V/20V MAX DW, DW DEEP(	1,304.83
2510TM		213809	982926	PIPE,MDF SHEETS,PVC COUPLINGS,PVC C/	160.77
2510TM		213809	976020	PLYWOOD,SCREWS,WASHERS,POLY CLEAI	375.11
2510TM		213809	976791	PLYWOOD,SCREWS,WASHERS,POLY CLEAI	(375.11)
2510TM		213809	982868	UTILITY SHELF	174.60
A T & T MOBILITY					**$5,508.82**
WK031825		213641	737X0228202	SCHOOL AND DISTRICT TELCO VOICE LINE	264.00
WK040725		213729	417X0315202	SCHOOL AND DISTRICT TELCO VOICE LINE	892.03
WK040725		213729	737X0328202	SCHOOL AND DISTRICT TELCO VOICE LINE	264.00
WK040725		213729	419X0328202	SCHOOL AND DISTRICT TELCO VOICE LINE	4,088.79
HOLY NAME SCHOOL					**$5,406.28**
2510TM		213802	77889	NCEA CONF. REG - QTY 3	855.00
2510TM		213802	77962	HOTEL - RON CLARK ACADEMY	2,213.20
2510TM		213802	77963	HOTEL - KYSTE CONF.	2,338.08
SILVER CREEK TRANSPORTATION, LLC					**$5,400.00**

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SILVER CREEK TRANSPORTATION, LLC					**$5,400.00**
2510/MLA		213999	1034	2024-2025 COURIER SERVICE	5,400.00
BUSINESS EQUIPMENT, INC.					**$4,918.85**
2510/MLA		213914	195507	RAILROAD BOARDS,PENS,CARDSTOCK,RE!	472.73
2510SBDM		213851	196288	DESK SHELL,PEDESTAL,MESH CHAIRS,GUE	2,310.74
2510TM		213787	195524	T LEGS WITH GLIDES - 22'DEEP	1,975.48
2510TM		213787	195681	RETURN SHELL,CABINET STORAGE, CABIN	159.90
ABBA PROMOTIONS, INC.					**$4,749.25**
2510/MLA		213894	INV47581	SIGN FOR BOARD OFFICE	150.00
2510/MLA		213894	INV47647	FULL COLOR D/S	126.50
2510/MLA		213894	INV47470	POST IT NOTES,PENS,CAN COVERS,SET UI	870.00
2510/MLA		213894	INV47648	UNIFORM SHIRTS	666.00
2510SBDM		213843	INV47743	8TH GRADE CERTIFICATES	175.00
2510SBDM		213843	INV47770	TBJ GONE WILD SHIRTS FOR THE ZOO FIEL	2,471.75
2510TM		213779	INV47771	5X7 KINDERGARTEN PREP MAGNETS ABC/	290.00
bigWebApps, Inc.					**$4,510.31**
2510/MLA		213995	SD3353	SHERPA LICENSE AND STUDENT COUNT	4,510.31
TRANSFINDER CORPORATION					**$4,200.00**
2510/MLA		214010	61376	ANNUAL SOFTWARE SERVICE AND ANNUAL	4,200.00
NORVEX SUPPLY					**$4,108.51**
2510FS		213777	211794	CHEMICALS	4,108.51
PAMELA COLLINS					**$3,751.50**
2510SBDM		213874	254003	GATOR OF THE YEAR T SHIRTS	247.50
2510SBDM		213874	254001	KSA STUDENT TESTING SHIRTS	1,845.00
2510SBDM		213874	253008	GATOR FOR LIFE T SHIRTS	714.00
2510SBDM		213874	253007	KINDERGARTEN T SHIRTS	945.00
CIPRIANI & WERNER PC					**$3,680.00**
2510/MLA		213918	78035	CYBER INCIDENT	3,680.00
PARK MACHINE & SUPPLY CO					**$3,303.61**
2510/MLA		213975	485700	STEP LADDER,KLEIN CIRCUIT TRACER,GLC	870.57
2510/MLA		213975	488726	STANDING PO FOR 2024-2025	83.57
2510/MLA		213975	487899	BUILDING SUPPLIES	366.56
2510/MLA		213975	488635	BUILDING SUPPLIES	2.94
2510/MLA		213975	487989	BUILDING SUPPLIES	257.31
2510/MLA		213975	488020	BUILDING SUPPLIES	3.03
2510TM		213818	488069	MAMBU LAB XIC PRINTER	1,719.63
HPS					**$3,275.00**
2510FS		213774	LLC27684	ANNUAL DUES	3,275.00
BLUEGRASS HYDRONICS & PUMP, LLC					**$3,072.90**
2510/MLA		213909	5068	PUMP	3,072.90
PERMA-BOUND					**$3,028.91**
2510SBDM		213876	200887101	LIBRARY BOOKS	88.10
2510SBDM		213876	200664700	AWARD WINNER BOOKS	113.22
2510TM		213819	199636703	BOOKS - MISC. TITLES,LIBRARY BOOKS	69.17
2510TM		213819	199636701	BOOKS - MISC. TITLES,LIBRARY BOOKS	1,456.02
2510TM		213819	199636702	BOOKS - MISC. TITLES,LIBRARY BOOKS	354.76
2510TM		213819	199636700	BOOKS - MISC. TITLES,LIBRARY BOOKS	947.64
GREEN RIVER REGIONAL					**$2,995.00**
2510/MLA		213938	AR18385	SPRING 2025 TEACHER FAIR MARCH 14, 20:	125.00
2510/MLA		213938	AR18351	KASHRM BOOT CAMP REGISTRATION	250.00
2510/MLA		213938	AR18302	REGISTRATION FOR 15 PEOPLE	375.00
2510SBDM		213864	AR18317	DISCIPLINARY LITERACY CONF.	500.00
2510TM		213799	AR17524	ARC CHAIRPERSON PD H.MORRIS	15.00
2510TM		213799	AR17523	ARC TRAINING - L.KOPSHEVER	15.00

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GREEN RIVER REGIONAL					**$2,995.00**
2510TM		213799	AR17522	ARC TRAINING - H.MORRIS	15.00
2510TM		213799	AR15194	IEP & PROGRESS MONITORING REG - REEI	50.00
2510TM		213799	AR16081	GET IN THE ZONE REG. - H.REED	150.00
2510TM		213799	AR17164	INSTRUCTIONAL COACHING ACADEMY REG	1,500.00
HALMA HOLDINGS INC					**$2,918.84**
2510/MLA		213993	SPI1007371	SENSIT G2 EX/CO	2,918.84
GALT HOUSE HOTEL AND SUITES					**$2,859.36**
WK031925		213674	1083431	KY FBLA - 1083431	2,859.36
OHIO VALLEY 2 WAY RADIO					**$2,843.20**
2510SBDM		213873	4007247	HAND HELD RADIO	2,843.20
SCHOLASTIC INC.					**$2,800.88**
2510SBDM		213881	M75912782	STORYWORKS GRADE 2,3 AND 4-6	2,800.88
ESGI, LLC					**$2,732.00**
2510TM		213791	INVES008170	ESGI TEACHER	2,732.00
LIBERTY MUTUAL INSURANCE					**$2,718.09**
2510/MLA		213963	78030	BOND SUMMARY	1,023.09
2510/MLA		213962	15086230		1,812.00
2510/MLA		213962	15037251		(115.00)
2510/MLA		213962	15070287		(2.00)
NASCO					**$2,573.55**
2510TM		213812	692860	ALCOHOL & PREGNANCY DVD,NEWBOR TO	208.88
2510TM		213812	689691	ALCOHOL & PREGNANCY DVD,NEWBOR TO	1,103.17
2510TM		213812	691891	EXCHANGE PORTION REPLICA SET,MY PLA	170.00
2510TM		213812	690385	EXCHANGE PORTION REPLICA SET,MY PLA	947.67
2510TM		213812	690903	LIFE SKILLS RESOURCE BINDER PARENT/C	72.43
2510TM		213812	692404	LIFE SKILLS RESOURCE BINDER PARENT/C	71.40
ATMOS ENERGY					**$2,391.05**
2510/MLA		213904	78042	UTILITIES	216.93
WK031825		213643	77859	UTILITIES	2,174.12
JONES SCHOOL SUPPLY, INC.					**$2,313.50**
2510SBDM		213866	2150825	RIBBONS AND MEDALS	522.11
2510SBDM		213866	2148559	FOLDERS,MEDALS, RIBBONS	1,657.64
2510SBDM		213866	2154437	PROMOTION CERTIFICATES	133.75
MICRO-ANALYTICS INC					**$2,250.00**
2510/MLA		213967	251450	ASBESTOS INSPECTION	2,250.00
GIBSON TELDATA					**$2,177.50**
WK040725		213738	866099	SCHOOL AND DISTRICT TELCO VOICE LINE	2,177.50
NEWSELA, INC.					**$2,156.50**
2510TM		213814	INV43744	NEWSELA/FORMATIVE GOLD	2,156.50
INFOHANDLER.COM INC					**$1,943.66**
2510/MLA		213951	25574	MC ADMIN FEE KY	431.59
2510/MLA		213951	26007	MEDICAID ADMIN FEE KY 2/1/25 CK#121243	358.66
2510/MLA		213951	26140	MEDICAID ADMIN FEE KY 1/11/25 CK 121227	559.70
2510/MLA		213951	26317	MC ADMIN FEE KIT	593.71
TOWNEPLACE SUITES MARRIOTT					**$1,935.96**
WK032625		213710	77953	HOTEL STAY FOR BOYS STATE BASKETBAL	1,935.96
ODP BUSINESS SOLUTIONS, LLC					**$1,831.05**
2510SBDM		213872	412440691001	ROLL OF STAMPS, YELLOW 2 POCKET FOLI	394.49
2510SBDM		213872	412407725001	ROLL OF STAMPS, YELLOW 2 POCKET FOLI	71.90
2510SBDM		213872	412096347001	TAPE,CARD STOCK,DRY ERASE MARKERS,	(34.92)
2510SBDM		213872	416726134001	CONSTRUCTION PAPER,STICKY NOTES	270.11
2510SBDM		213872	416524475001	POST ITS,STAPLES,WHITE OUT,CORRECTIO	68.39

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ODP BUSINESS SOLUTIONS, LLC					**$1,831.05**
2510SBDM		213872	416727206001	CONSTRUCTION PAPER,STICKY NOTES	52.99
2510SBDM		213872	416524467001	POST ITS,STAPLES,WHITE OUT,CORRECTI(	44.15
2510SBDM		213872	416524466001	POST ITS,STAPLES,WHITE OUT,CORRECTI(	20.40
2510SBDM		213872	416524468001	POST ITS,STAPLES,WHITE OUT,CORRECTI(	35.98
2510SBDM		213872	416518448001	POST ITS,STAPLES,WHITE OUT,CORRECTI(	812.66
2510TM		213815	412301020001	BROWN EXPANSION FOLDERS	94.90
WILLIAM V. MACGILL & CO.					**$1,780.17**
2510/MLA		213966	IN0895733	ZIPLOCK GALLON AND QUART BAGS,GAUZI	207.92
2510TM		213810	IN0895731	PEDIATRIC AED'S - QTY 10	1,425.00
2510TM		213810	IN0896911	PEDIATRIC AED PAD	147.25
ARCHITECTURAL SALES					**$1,778.00**
2510/MLA		213903	SI2511977	ADJUSTED DOOR STRIKE	325.00
2510/MLA		213903	SI2511906	REPAIR OF CAMERA AND REINSTALL CAME	520.00
2510/MLA		213903	SI2512233	LABOR ON JEFFERSONS SOUND SYSTEM	195.00
2510/MLA		213903	SI2512353	LABOR ON BACK DOOR, POWER SUPPLY	738.00
ROCHESTER 100 INC					**$1,771.00**
2510SBDM		213880	INV093110	YELLOW FOLDERS	880.00
2510SBDM		213880	INV093474	METALLIC GREEN COMMUNICATOR, PAREN	891.00
RURAL KING					**$1,769.28**
2510/MLA		213989	439175	POPCORN	23.99
2510TM		213828	414496	RUBBER HORSE MATS	773.82
WK031825		213670	425574	MAINTENANCE SUPPLIES	189.99
WK031825		213670	396605	MAINTENANCE SUPPLIES	19.99
WK031825		213670	426304	MAINTENANCE SUPPLIES	24.99
WK031825		213670	398392	MAINTENANCE SUPPLIES	73.98
WK031825		213670	429110	MAINTENANCE SUPPLIES	29.97
WK031825		213670	402119	MAINTENANCE SUPPLIES	22.98
WK041425		213763	187745	MAINTENANCE SUPPLIES	173.95
WK041425		213763	186965	MAINTENANCE SUPPLIES	219.96
WK041425		213763	411439	MAINTENANCE SUPPLIES	149.99
WK041425		213763	433972	MAINTENANCE SUPPLIES	21.19
WK041425		213763	406478	MAINTENANCE SUPPLIES	27.54
WK041425		213763	433295	MAINTENANCE SUPPLIES	16.94
KENTUCKY FBLA					**$1,740.00**
WK033125		213718	82036	FBLA STATE LEADERSHIP CONF. REG #820:	1,740.00
UPPER EDGE TECHNOLOGIES, INC.					**$1,719.20**
2510/MLA		214014	74753	LCD SCREEN,KEYBOARD,LCD BEZEL,TOP (	1,719.20
SHERWIN-WILLIAMS					**$1,697.53**
2510/MLA		213996	14012	PAINT SUPPLIES	5.03
2510/MLA		213996	13865	PAINT SUPPLIES	28.68
2510/MLA		213996	14178	PAINT SUPPLIES	817.16
2510/MLA		213996	14186	PAINT SUPPLIES	77.10
2510/MLA		213996	19631	PAINT SUPPLIES	26.02
2510/MLA		213996	21652	PAINT SUPPLIES	119.92
2510/MLA		213996	19045	PAINT SUPPLIES	12.58
2510/MLA		213996	18674	PAINT SUPPLIES	12.45
2510/MLA		213996	17072	PAINT SUPPLIES	145.13
2510/MLA		213996	15688	PAINT SUPPLIES	285.46
2510/MLA		213996	14970	PAINT SUPPLIES	7.34
2510/MLA		213996	23781	PAINT SUPPLIES	160.66
GALLOWAY ELECTRIC SUPPLY					**$1,696.76**
2510/MLA		213935	438248	ELECTRICAL SUPPLIES	245.00
2510/MLA		213935	438512	ELECTRICAL SUPPLIES	531.94
2510/MLA		213935	438672	ELECTRICAL SUPPLIES	455.95
2510/MLA		213935	438678	ELECTRICAL SUPPLIES	113.57

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GALLOWAY ELECTRIC SUPPLY					**$1,696.76**
2510/MLA		213935	438718	ELECTRICAL SUPPLIES	63.23
2510/MLA		213935	438847	ELECTRICAL SUPPLIES	14.31
2510/MLA		213935	438871	ELECTRICAL SUPPLIES	177.14
2510/MLA		213935	438919	ELECTRICAL SUPPLIES	32.05
2510/MLA		213935	438872	ELECTRICAL SUPPLIES	177.14
2510/MLA		213935	438873	ELECTRICAL SUPPLIES	(113.57)
BALL HORTICULTURAL COMPANY					**$1,689.42**
2510TM		213785	100263965	PLANT PLUGS- FLOWERS, VEGATABLES	1,516.70
2510TM		213785	100263961	PLANT PLUGS- FLOWERS, VEGATABLES	159.40
2510TM		213785	100214308	PLANT PLUGS - FLOWERS, VEGATABLES	13.32
SCHOLASTIC, INC.					**$1,684.39**
2510TM		213831	M76053255	STORYWORKS & STORYWORKS 2 & 3	1,684.39
DATTO, INC.					**$1,683.00**
WK040725		213736	INV01254558	BACKUPIFY FOR GOOGLE APPS, EDUCATIC	1,683.00
JAE'S INFLATABLES AND PARTY RENTAL LLC					**$1,675.00**
2510FS		213775	40021649	INFLATABLE,GAMES,GENERATOR,TENT,FO/	1,675.00
ECHO LANES					**$1,600.00**
2510SBDM		213860	77940	BOWLER RENTALS	1,600.00
HENDERSON CO WATER DIST					**$1,493.11**
WK040725		213741	78023	UTILITIES	1,493.11
ASE					**$1,470.00**
2510TM		213784	SC20659	30 SEAT SITE LICENSE	1,470.00
NAVIGATE360, LLC					**$1,394.40**
2510TM		213813	INV37549	PBIS PER STUDENT FEE - BASE FEE BEHAV	1,394.40
JKM TRAINING, INC.					**$1,347.00**
2510TM		213803	34134	RECERT TRAIING - A.MELVIN, K.JOHNSON, `	1,347.00
FOUNDATION BUILDING MATERIALS, LLC					**$1,344.30**
2510/MLA		213932	21600762000	DRYWALL STUD AND DRYWALL TRACK	284.46
2510/MLA		213932	21600746900	ARM WHITE FINE FISSRD	1,059.84
SCHOOL SPECIALTY, LLC					**$1,333.93**
2510SBDM		213882	308104680633	CARD STOCK,TAPE,SCISSORS,COLORED P	1,198.98
2510SBDM		213882	208135466239	PLAIN WHITE ENVELOPES	71.10
2510SBDM		213882	208135432556	STUDENT PLANNERS	63.85
WKU EDUCATOR CONNECT					**$1,320.00**
2510TM		213841	77965	WKU EDUCATOR CONNECT TRAINING - QTY	1,320.00
AMERICAN RED CROSS					**$1,280.00**
2510/MLA		213899	22766951	ADULT AND PEDIATRIC FIRST AID/CPR/AED	40.00
2510/MLA		213899	22769311	ADULT AND PEDIATRIC FIRST AID/CPR/AED	40.00
2510/MLA		213899	22771507	ADULT AND PEDIATRIC FIRST AID/CPR/AED	1,200.00
FUMEX LLC					**$1,269.08**
2510/MLA		213934	0245949IN	STANDARD FILTER SET	1,269.08
NCS PEARSON					**$1,266.70**
2510/MLA		213971	28025922	Q-GLOBAL REPORT,FORM B BOOKLET,FOR	1,266.70
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$1,263.84**
2510SBDM		213844	39936515	BOUNCE HOUSE AND SLIDE	1,263.84
RUSS, INC.					**$1,225.00**
2510/MLA		213990	8260	CONTRACT OPERATIONS WASTE WATER PI	1,225.00
VISA					**$1,203.84**
WK031825		213672	77861MR	KMEA CONFERENCE	1,203.84
KSBA					**$1,150.00**

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KSBA					**$1,150.00**
2510/MLA		213959	2501243	REGISTRATION FOR 2025 KSBA ANNUAL CC	470.00
2510/MLA		213959	2501108	KOSAA ANNUAL MEETING FOR ROBIN NEW	680.00
REALITYWORKS, INC.					**$1,142.00**
2510TM		213823	66234	CANINE VENIPUNCTURE LEG	1,142.00
STUDIES WEEKLY, INC					**$1,129.33**
2510TM		213833	531165	KY STUDIES WEEKLY COLONIZATION TO CC	1,129.33
KENTUCKY HOSA					**$1,125.00**
WK033125		213719	99675034	HOSA NATIONALS REG. ILC	1,125.00
HOLIDAY INN LEXINGTON HAMBURG					**$1,094.64**
WK032625		213707	77950	HOTEL FOR BAND FOR BOYS STATE BASKE	1,094.64
HOMECRAFTER'S PAINT & GLASS, INC.					**$1,091.02**
2510/MLA		213949	194560824	GLASS/DOOR REPAIR/SUPPLIES	85.00
2510/MLA		213949	195277488	WINDOW UNIT	826.02
2510/MLA		213949	194941623	GLASS/DOOR REPAIR/SUPPLIES	95.00
2510/MLA		213949	195635534	GLASS/DOOR REPAIR/SUPPLIES	85.00
SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC					**$1,078.17**
2510/MLA		214002	011186115001	LIGHTING	(771.00)
2510/MLA		214002	011165668001	HIGHBAY ROUND LED	1,234.47
2510/MLA		214002	011187096001	HIGHBAY ROUND LED	614.70
VT SERVICES, INC.					**$1,073.00**
2510/MLA		214015	210375	REPAIRED LENOVO 100E MTK	1,073.00
BRACO, INC.					**$1,057.76**
2510/MLA		213912	R61512	ROLL OFF 3005	546.29
2510/MLA		213912	R61893	ROLL OFF #3005	511.47
HCHS STUDENT AMBASSADORS					**$1,000.00**
2510/MLA		213942	78012	25/26 START UP COSTS	1,000.00
SUREWAY #88					**$987.20**
2510TM		213834	77864	DONUTS W/GROWNUPS SUPPLIES: MILK,JU	46.45
2510TM		213834	579907	DELI TRAYS FOR FAMILY NIGHT	173.84
2510TM		213834	0029	DELI TRAYS FOR FAMILY NIGHT	706.87
2510TM		213834	579896	ICE CREAM & TOPPINGS, COOKIES	60.04
KACTE					**$975.00**
2510TM		213804	78049	CTE SUMMER CONF./E.URBAN	325.00
2510TM		213804	78050	CTE SUMMER CONF./L.KELLEN	325.00
2510TM		213804	78051	CTE SUMMER CONF./K.LANCASTER	325.00
TRANE U.S. INC.					**$949.11**
2510/MLA		214009	315239931	HVAC SUPPLIES	486.50
2510/MLA		214009	18882413	HVAC SUPPLIES	462.61
WALMART COMMUNITY CARD					**$924.22**
WK032425		213703	660544919	KHAKI PANTS	249.64
WK032425		213703	660480355	ITEMS,SHOES FOR STUDENTS IN ANNIE PL	205.94
WK032425		213703	659847748	CLOTHES FOR CLOTHING CLOSETS @CAIR	196.44
WK032425		213703	659641120	BOY SHORTS, GIRL LEGGINGS,TAKIS, STRE	187.32
WK032425		213703	661346460	CLOTHES FOR STUDENT	84.88
PITNEY BOWES					**$890.04**
2510SBDM		213877	3320519499	LEASE	293.13
2510SBDM		213877	3320455401	LEASE ON MAIL MACHING	431.37
WK032425		213698	3320403999	POSTAGE METER LEASE AGREEMENT	165.54
PLUMBERS SUPPLY CO					**$888.31**
2510/MLA		213978	91079959	PLUMBING SUPPLIES	174.50
2510/MLA		213978	91093517	PLUMBING SUPPLIES	128.79
2510/MLA		213978	91082539	PLUMBING SUPPLIES	369.44

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PLUMBERS SUPPLY CO					**$888.31**
2510/MLA		213978	91097900	PLUMBING SUPPLIES	103.96
2510/MLA		213978	91099383	PLUMBING SUPPLIES	111.62
KROGER LIMITED PARTNERSHIP I					**$886.50**
2510TM		213827	027104	BACKPACK FOOD	402.16
2510TM		213827	011624	BACKPACK FOOD	484.34
BEST ONE TIRE & SERVICE					**$815.75**
2510/MLA		213907	3500033482	TIRES AND MOUNT AND BALANCE	815.75
WESTERN KY UNIVERSITY					**$782.00**
2510/MLA		214016	S0435369	S&S NEW TEACHER MENTOR PROGRAM-KE	110.00
2510/MLA		214016	801700098A	MAGGIE FORD 801700098/THE GATTON AC/	384.00
2510/MLA		214016	801702358A	SAYLOR WAGNER 801702358/THE GATTON /	288.00
POCKET PREP, INC.					**$760.00**
2510TM		213820	1922	COMP TIA A	760.00
HERITAGE-CRYSTAL CLEAN, LLC					**$740.31**
2510/MLA		213947	19210068	STANDING PO FOR 2024-2025	740.31
UNITED AUTOGLASS, LLC					**$739.45**
2510/MLA		214012	I068431	BACK WINDOW	739.45
SUREWAY #89					**$726.41**
2510SBDM		213885	592742	DRINKS	109.63
2510TM		213835	592745	SUPPLIES FOR BLAZER CRAFT/TORTILLA C	25.24
2510TM		213835	77868	AB CHANDLER REWARD: FOOD COLORING,	229.26
2510TM		213835	77967	BACKPACK FOOD - CAIRO	197.93
2510TM		213835	78054	BACKPACK FOOD	164.35
GOLDEN GLAZE BAKERY, INC.					**$723.67**
2510SBDM		213863	24945	CUPCAKES FOR 5TH GRADE GRADUATION	270.00
2510SBDM		213863	78046	DONUTS	35.97
2510SBDM		213863	78047	BREAD	31.98
2510TM		213796	78010	GLAZED DONUTS	83.94
2510TM		213796	77869	DONUTS - CHEETAH LEADERS	105.92
2510TM		213796	77865	GLAZED DONUTS FOR DONUTS W/GROWN	195.86
SPECTRUM ENTERPRISES					**$715.58**
2510SBDM		213883	977501030125	SPECTRUM TV	250.08
WK041425		213764	977501040125	SPECTRUM TV	250.08
WK041425		213764	865501040125	CABLE SERVICES FOR 2024-2025	215.42
PAPA JOHN'S PIZZA					**$706.25**
2510SBDM		213875	S0519253692	PIZZA DINNER	115.80
2510SBDM		213875	SO519253707	PIZZA	418.00
2510SBDM		213875	S0519253678	PIZZA	76.20
2510TM		213817	77966	PIZZA - MINDFUL MIDDLES EMOTIONAL/SO(	96.25
DEACONESS URGENT CARE & COMP HENDERSON					**$706.20**
2510/MLA		213923	0048228300	STANDING PO FOR 2024-2025	300.00
2510/MLA		213923	0048387300	NEW EMPLOYEE PHYSICALS AND WORKER	406.20
SUREWAY #90					**$675.70**
2510/MLA		214005	585879	LEMON LIME,HAWAIIAN PUNCH,CUPS,SHEF	123.01
2510/MLA		214005	606642	POPSICLES FOR BEND GATE HIGH ATTEND.	166.11
2510/MLA		214005	606637	SNACKS FOR PD	54.29
2510/MLA		214005	573765	CUPCAKES FOR SCARLETS LAST DAY	8.98
2510/MLA		214005	573763	LUNCH FOR KIDS	32.61
2510SBDM		213886	595842	COLLEGE FAIR FOOD	101.52
2510SBDM		213886	606998	DRINKS FOR SOM MILK AND JUICE	10.47
2510SBDM		213886	606427	DRINKS FOR STUDENT REWARDS	20.37
2510SBDM		213886	606423	CHOCOLATE MILK, ORANGE JUICE AND MIL	14.47
2510TM		213836	501745	COOKIES & DRINKS FOR STUDENT OF THE	80.35

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SUREWAY #90					**$675.70**
2510TM		213836	606645	WATER,CAPRI SUN,DRINKS,NAPKINS,PLATE	63.52
DIXON'S TV AND APPLIANCE					**$664.99**
2510SBDM		213856	524720	WASHER FOR SCHOOLS	664.99
CINTAS CORPORATION NO.2					**$638.61**
2510/MLA		213916	4226835686	UNIFORM RENTAL	87.66
2510/MLA		213916	4226012364	UNIFORM RENTAL	97.91
2510/MLA		213916	4225310469	UNIFORM RENTAL	87.66
2510/MLA		213916	5260855101	FIRST AID SUPPLIES	149.02
2510/MLA		213916	4224575842B	UNIFORMS	13.68
2510/MLA		213916	4225310469B	UNIFORMS	13.68
2510/MLA		213916	4223827188B	UNIFORMS	13.68
2510/MLA		213916	4223827188	UNIFORM RENTAL	87.66
2510/MLA		213916	4224575842	UNIFORM RENTAL	87.66
LAKESHORE					**$625.10**
2510/MLA		213960	90617495	ALL PURPOSE TEACHING CARTS	625.10
KY DEPT OF EDUCATION					**$625.00**
WK040725		213744	77983	2025 EDUCATORS RISING KY STATE CONF.	625.00
PREMIER FIRE & SECURITY, INC.					**$600.00**
2510/MLA		213981	970674	SERVICE WORK FOR LEAK	600.00
HENSON MEDIA OF HENDERSON COUNTY , LLC					**$600.00**
2510TM		213842	21121	SWEET 16 TROPHY PACKAGE, ADS FOR AP	600.00
SCHRECKER SUPPLY					**$590.22**
2510/MLA		213992	472293	585 CEILING TILE	590.22
CINDY CLOUTIER					**$574.63**
WK040725		213735	77993	SASBO-LASBO ANNUAL CONFERENCE	574.63
CHEMTRON SUPPLY LLC					**$550.00**
2510/MLA		213980	90970	COOLING TOWER AGREEMENT	550.00
RENTOKIL NORTH AMERICA INC					**$547.00**
2510/MLA		214007	544210C	TERMITE TREATMENT	547.00
CROWN AWARDS					**$534.49**
2510SBDM		213855	37894299	COLOSSAL INSERT SILVER MEDAL WITH EN	534.49
LAMAR ADVERTISING					**$525.00**
2510/MLA		213961	116866167	BILLBOARD FOR HCHS STUDENT AMBASSA	525.00
AUTO WHEEL & RIM SERVICE CO, INC					**$513.89**
2510/MLA		213906	157341300	STANDING PO FOR 2024-2025	(205.44)
2510/MLA		213906	157180004	STANDING PO FOR 2024-2025	586.15
2510/MLA		213906	157490900	STANDING PO FOR 2024-2025	133.18
WESTERN KENTUCKY SILENT DISCO LLC					**$510.00**
2510SBDM		213893	1079	EQUIPMENT RENTAL	510.00
CITY OF CORYDON					**$482.23**
WK040725		213733	78006	UTILITIES	482.23
STORYWORKS					**$481.26**
2510SBDM		213884	M76065663	STORYWORKS SUBSCRIPTION	481.26
MANHATTAN THEATRE CLUB, INC.					**$475.00**
2510SBDM		213871	251029	THEATRELINK 2025	475.00
PITNEY BOWES					**$474.63**
2510/MLA		213977	3320618590	CO POSTAGE MACHINE	474.63
AMERICAN BOOK COMPANY, INC.					**$472.50**
2510TM		213783	12177	KENTUCKY KSA SUCCESS GRADE 4 SCIEN(	472.50

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JOHNSTONE SUPPLY					**$466.19**
2510/MLA		213955	1365053	MAINTENANCE SUPPLIES	67.61
2510/MLA		213955	1363504	MAINTENANCE SUPPLIES	398.58
AMBER THOMAS					**$456.66**
WK040725		213753	78000	BOYS AND GIRLS REGION BBALL AND GIRL	456.66
WILLIAM JOSEPH HOPPER					**$450.00**
2510SBDM		213859	133	STUDENT OF THE MONTH BREAKFAST FOR	450.00
PAMELA W. HAYDEN					**$436.31**
WK033125		213716	77961	RON CLARK ACADEMY	436.31
WEX FLEET BUSINESS					**$428.33**
WK041425		213765	78032	FUEL	428.33
HUTCH & SON, INC.					**$420.15**
2510/MLA		213950	INV792415	FIRE ALARM CABLE	420.15
INTERSTATE BATTERY					**$419.85**
2510/MLA		213952	30092445	STANDING PO FOR 2024-2025	419.85
RSI LABORATORY					**$412.50**
2510/MLA		213988	2502101	WATER ANALYSIS	412.50
PARTS TOWN, LLC					**$410.23**
2510/MLA		213976	2105357505	34 5/8 SWEEP	82.65
2510/MLA		213976	2105167177	THERMOSTAT	240.83
2510/MLA		213976	2105141557	POWER SWITCH	86.75
SIDEWALK CAFE, INC.					**$406.03**
2510/MLA		213997	77932	COOKIES	235.00
2510TM		213832	29A	ADVISORY COUNCIL LUNCH-NMS	171.03
BRADFORD SUPPLY CO					**$404.68**
2510/MLA		213913	2699690	GAS CONNECTOR	112.83
2510/MLA		213913	2702746	COUPLE	57.33
2510/MLA		213913	2702634	COUPLE	28.66
2510/MLA		213913	2702505	PLUMBING SUPPLIES AND WATER HEATER	91.93
2510/MLA		213913	2702530	PLUMBING SUPPLIES AND WATER HEATER	20.36
2510/MLA		213913	2701765	UNION	49.40
2510/MLA		213913	2706225	PLUMBING SUPPLIES	44.17
EQUIPMENT DEPOT KENTUCKY, INC.					**$402.90**
2510/MLA		213928	1200233610	LIFT RENTAL	402.90
FLINN SCIENTIFIC INC					**$390.15**
2510SBDM		213862	3117300	DEPRESSION STICKS,DISPOSABLE GLOVE	390.15
AIRGAS					**$380.00**
2510/MLA		213896	5515725234	LEASE RENEWAL LARGE 5/1/25-4/30/26	380.00
MICHELLE RALPH					**$372.21**
2510TM		213822	77879	MILEAGE 1/13-2/21/25	70.31
2510TM		213822	77988	MILEAGE 3/4-3/27/25	15.91
WK031825		213668	77872	PREPARE CONF.	234.22
WK040725		213749	77986	KY AUTISM CAREGIVER SUMMIT	51.77
BOOKS BY THE BUSHEL, LLC					**$333.43**
2510SBDM		213849	42299	50 BOOK BUNDLE SPANISH/ENGLISH	159.60
2510TM		213786	42298	MISC. TITLE BOOKS - HAITIAN CREOLE	173.83
STERNBERG CHRYSLER, INC.					**$328.30**
2510/MLA		214004	813295	STANDING PO FOR 2024-2025	328.30
FIRST BOOK					**$324.55**
2510TM		213793	7001609193	MISC. BOOK TITLES	160.75
2510TM		213793	7001595189	BECAUSE OF WINN-DIXIE BOOKS	163.80

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SCHOLASTIC BOOK FAIRS					**$314.39**
2510TM		213830	117972925059	MISC. BOOK TITLES - SPOTTSVILLE	314.39
ORIENTAL TRADING					**$309.12**
2510/MLA		213974	73678308601	CANDY FILLED EGGS,GOODY BAGS	243.16
2510TM		213816	73607986401	ICE CREAM CENTERPIECE,COLORFUL CAN	65.96
HENDERSON COUNTY PUBLIC LIBRARY					**$307.92**
WK041425		213760	050	ARTS IN THE SCHOOL PROGRAM AT THE LI	307.92
BROTHERS K, INC.					**$300.00**
2510/MLA		213940	2502169	TOW BUS 36	300.00
HEARTLAND PAYMENT SYSTEMS					**$300.00**
2510FS		213773	3068170	PIN PAD	300.00
US GAMES					**$296.92**
2510SBDM		213891	310304272A	BASKETBALL AND BALL NET	296.92
POSTMASTER					**$292.00**
WK031825		213667	77905	4 ROLLS OF STAMPS	292.00
TFD UNLIMITED, LLC					**$275.00**
2510TM		213837	TFD60892	EARBUDS	275.00
MARCO ENTERPRISES, LLC					**$272.97**
2510/MLA		213969	57	FOOTBALL MEETING	66.97
2510TM		213811	77973	STUDENT OF THE MONTH PIZZA - SMS	206.00
AMERICAN TIME & SIGNAL CO					**$269.69**
2510/MLA		213900	887298	KIT MOVEMENT NATIONAL, SYNC 24 VAC W	269.69
KATE FAUPEL FORD					**$268.79**
2510/MLA		213956	17230	KEY	268.79
QUILL CORPORATION					**$267.65**
2510SBDM		213879	43017761	COLLEGE RULED PAPER	38.94
2510TM		213821	43260314	HEADPHONES, HYGIENE ITEMS FOR JEFFE	123.37
2510TM		213821	43266516	HEADPHONES, HYGIENE ITEMS FOR JEFFE	105.34
JENNA WEIR					**$260.37**
WK032425		213704	77926	GRREC/AUBURN KY	92.02
WK032425		213704	77927	BUILDING THINKING CLASSROOMS	83.42
WK032425		213704	77928	KYSTE	84.93
AMBER HAYS					**$252.17**
WK033125		213717	77969	NATIONAL AFTER SCHOOL ASSOC. CONF.	252.17
PITNEY BOWES RESERVE ACCOUNT					**$250.80**
2510SBDM		213878	3320461623	POSTAGE FOR POSTAGE MACHINE 24/25 S(	250.80
O'REILLY AUTO PARTS					**$247.84**
2510/MLA		213973	1870130706	BATTERY	95.26
2510/MLA		213973	1870129535	STANDING PO FOR 2024-2025 FOR REPAIR I	79.89
2510/MLA		213973	1870100287	STANDING PO FOR 2024-2025 FOR REPAIR I	6.99
2510/MLA		213973	1870127656	STANDING PO FOR 2024-2025 FOR REPAIR I	45.00
2510/MLA		213973	1870128074	STANDING PO FOR 2024-2025 FOR REPAIR I	20.70
CHRISTIAN KLAAS					**$247.68**
WK032425		213694	77946	KYSTE CONF. & GIRLS STATE TOURNAMEN	247.68
AMANDA D HIRSCH					**$243.75**
WK032425		213690	77937	KYSTE CONF.	243.75
A T & T					**$241.91**
WK032425		213683	77941	SCHOOL AND DISTRICT TELCO VOICE LINE:	241.91
CENTRAL RESTAURANT PRODUCTS					**$240.75**
2510FS		213771	111763	EDLUND SLICER/DICER PARTS	240.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOOLS 4 TEACHING, LLC					**$239.60**
2510SBDM		213888	220000100259	MAVALUS TAPE	239.60
NATALIE REYNOLDS					**$234.21**
2510TM		213825	78001	MILEAGE 3/19-3/25/25	13.33
WK031825		213669	77863	NEW COORDINATOR TRNG	220.88
KATY PARK					**$227.07**
WK032425		213696	77936	KYSTE CONF.	227.07
JULIE MENDOZA					**$223.71**
WK033125		213723	77956	KYSTE CONF.	223.71
KATIE KIRKWOOD					**$222.98**
WK032425		213693	77930	KYSTE CONF.	222.98
NIAGARA COUNTRY STORE					**$220.00**
WK032425		213702	77945	CATERING FOR "PIECES OF ME" FAMILY NIC	220.00
SHERI PAIGE O'NAN					**$215.86**
WK031825		213664	77858	LEGISLATIVE ACTION CONFERENCE/LAC	15.48
WK040725		213747	77997	GRREC/GFS TOUR	200.38
BALLOONS ETC., INC.					**$213.84**
WK031825		213645	169910	BOSS 250 BALLOON PRE-STRUNG DROP NI	213.84
BLUEGRASS MUSIC HALL OF FAME AND MUSEUM					**$210.00**
2510/MLA		213911	1707	ADMISSION FOR STUDENTS	210.00
ROTARY CLUB OF HENDERSON					**$210.00**
2510/MLA		213987	11840A	QUARTERLY DUES FOR BOB LAWSON	210.00
RYAN REUSCH					**$206.25**
WK040725		213750	77998	BOYS STATE BASKETBALL TOURNAMENT	180.60
WK040725		213750	77999	TICKET FOR KHSAA STATE TOURNAMENT	25.65
KENTUCKY DEPARTMENT OF AGRICULTURE					**$200.00**
2510SBDM		213868	78011	SCIENCE VISIT	200.00
THE GLEANER					**$197.10**
2510/MLA		214008	0006975894	LEGAL AD FOR ARCHITECTURAL SERVICES	97.55
2510/MLA		214008	0006975894A	LEGAL AD FOR FENCING AT CAS, HCHS, JEI	59.75
2510/MLA		214008	0006975894B	LEGAL AD FOR CTE WELDING EQUIPMENT I	39.80
CHRISTI GOLDSBERRY					**$196.30**
2510TM		213797	77876	MILEAGE 1/14-1/31/25	72.46
2510TM		213797	77878	MILEAGE 2/3-2/27/25	51.60
WK031825		213657	77862	REGIONAL CADRE MTG, LYON COUNTY	72.24
TRW					**$195.00**
2510SBDM		213889	SO0084230	SWEETNER TRACKS	195.00
BILL HEATH FAMILY SPORTS					**$193.00**
2510/MLA		213929	16907	TROPHIES FOR ACADEMIC CHALLENGE AN	165.00
2510SBDM		213861	16939	PLAQUES	28.00
LEARNING LABS, INC.					**$190.00**
2510TM		213806	30240	SNEAK ON THE LOT SUBSCRIPTION	190.00
HEND CO CHILD NUTRITION/CRISSY SANDEFUR					**$189.00**
2510SBDM		213865	BGMAY2025	ADULT BREAKFAST	189.00
ALEXIS WATTERSON					**$187.91**
WK040725		213754	77987	DHH CADRE, MILEAGE 3/4-3/31/25	187.91
MIKAELA LEDBETTER					**$187.48**
WK032425		213695	77921	GRREC TRAINING/CRISIS NETWORK TEAM	187.48
ELECTRIC MOTORS, INC.					**$183.31**
2510/MLA		213925	10282	MOTORS	183.31

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SARAH A. SHELTON					**$179.53**
WK040725		213752	77984	KYSTE CONF.	179.53
COCA-COLA CONSOLIDATED INC					**$178.26**
2510SBDM		213854	46506329026	DRINKS	178.26
MEGAN MORTIS					**$173.51**
WK031825		213663	77888	CITY AMBASSADORS LUNCH/FRANKFORT	173.51
HENDERSON CO HIGH SCHOOL					**$165.05**
2510/MLA		213945	77877	COKE COMMISSION	165.05
CINTAS FIRST AID & SAFETY					**$162.12**
2510/MLA		213917	4223064194	STANDING PO FOR 2024-2025	40.53
2510/MLA		213917	4223827242	STANDING PO FOR 2024-2025	40.53
2510/MLA		213917	4225310459	STANDING PO FOR 2024-2025	40.53
2510/MLA		213917	4224575780	STANDING PO FOR 2024-2025	40.53
SHERIDA MCFARLAND					**$160.98**
WK031825		213662	77898	NYAR CONF.	160.98
LINDSAY MCCALL					**$158.23**
WK033125		213722	77958	KYSTE CONF.	158.23
SCHILLER					**$156.00**
2510/MLA		213991	682248	DOOR SUPPLIES	156.00
KENTUCKY CATTLEMEN'S ASSOCIATION INC					**$155.00**
2510SBDM		213867	77890	31 BQCA INDUSTRY CERTIFICATION SIGNS	155.00
TRI-STATE BEARING CO., INC.					**$151.61**
2510/MLA		214011	147275900	MAINTENANCE SUPPLIES	151.61
CYNTHIA NUNN					**$149.76**
WK041425		213762	78026	HOSA STATE CONF.	149.76
ANDERSON ENTERPRISES					**$148.00**
2510SBDM		213847	450194	10 PLAYER OFFICIATOR MEDIATOR MODULI	148.00
EDWARD CLOUSE					**$141.16**
WK032425		213687	77914	NATIONAL AFTERSCHOOL ASSOC. CONF.	141.16
JENNIFER PRITCHETT					**$134.97**
WK032425		213699	77938	KYSTE CONF.	134.97
GLENN MADDOX					**$130.05**
WK033125		213721	77957	KYSTE CONF.	130.05
CHICK-FIL-A					**$129.00**
2510SBDM		213853	22853	LARGE BREAKFAST PLATTERS	129.00
SCHOLASTIC BOOK FAIRS					**$128.85**
2510TM		213829	436	FUNNY ANIMALS,PIGEON WILL RIDE, ONE &	128.85
CHRISTINE V. SLAUGHTER					**$126.17**
WK033125		213726	77970	NATIONAL AFTER SCHOOL ASSOC. CONF.	126.17
BEN DEMPSEY					**$121.26**
2510TM		213790	78055	HOLOCAUST ED - CALLOWAY CO.	121.26
GRAINGER, INC.					**$120.38**
2510/MLA		213937	9457742303	DRAIN CLEANING CABLE AND GASKET	87.42
2510/MLA		213937	9462888224	DRAIN CLEANING CABLE AND GASKET	32.96
CHRISSY SANDEFUR					**$118.68**
WK031825		213671	77870	KYSTE CONF.	118.68
WARD'S NATURAL SCIENCE					**$118.32**
2510SBDM		213892	8818592329	MUG VIALS TAGGED SUGAR,MATURE DAPH	118.32
FASTENAL COMPANY					**$113.18**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL COMPANY					**$113.18**
2510/MLA		213930	KYHEN12124(	STANDING PO FOR 2024-2025	113.18
SHERRI HOGG-HAZELWOOD					**$111.08**
2510TM		213801	77867	MILEAGE 2/3-2/27/25	43.36
2510TM		213801	77990	MILEAGE 3/4-3/31/25	67.72
KELLY PALMER					**$110.94**
WK031825		213665	77857	GRREC TRAINING/BOWLING GREEN	93.74
WK040725		213748	78021	KWC SUICIDE PREVENTION TRAINING	17.20
BERNARD A TEETER					**$110.00**
2510/MLA		214001	102033	STORAGE	110.00
FACTORY CONNECTION					**$107.52**
2510TM		213792	17735	STUDENT'S CLOTHING ITEMS FOR JA BUSII	107.52
KRISTIN WALLER					**$104.11**
WK031825		213673	77900	KSHA CONVENTION	104.11
JENNIFER HOLLIS					**$100.62**
WK040725		213743	78020	GRREC WKU GT NETWORK MEETING	100.62
KENWAY DISTRIBUTORS, INC					**$99.78**
2510/MLA		213958	380274	FINAL LAP	99.78
A & A, LLC					**$99.70**
WK032425		213682	D190	RARELY DIFFERENT BOOKS, OWEN THE W(	99.70
ABIGAIL PAYNE					**$98.52**
WK032425		213697	77935	KYSTE CONF.	98.52
EMILY BOSTON					**$94.60**
WK032425		213686	77925	GRREC/BOWLING GREEN	94.60
AIMEE CHANDLER					**$93.74**
WK031825		213646	77855	GRREC VENDOR FAIR FOR PURCHASING C	93.74
GRANT SNOWDEN					**$91.25**
WK033125		213727	77971	KUNA	91.25
STACEY LIGON					**$90.94**
2510TM		213808	77989	MILEAGE 3/5-3/27/25	90.94
FRANKLIN PLANNER CORPORATION					**$90.89**
2510TM		213794	IN84037542	HER POINT OF VEIW CLASSICS	90.89
JULIE HOLLAND					**$90.11**
WK040725		213742	77985	MILEAGE 3/4-3/31/25, PREPARE CONF.	90.11
ANGIE THOMAS					**$90.09**
WK032425		213701	77929	KYSTE CONF.	90.09
MINESAFE ELECTRONICS, INC.					**$89.95**
2510/MLA		213968	0199885	UHF STUBBY ANTENNA	89.95
AIR HYDROPOWER					**$89.12**
2510/MLA		213895	11296676	PARKER FUEL HOSE	89.12
COURTNEY WELTE					**$86.42**
WK032425		213705	77931	KYSTE CONF.	86.42
KRISTIE PALUMMO					**$82.58**
WK031825		213666	77899	KSHA CONVENTION	82.58
AMANDA LACER					**$76.97**
2510TM		213805	77915	COOP VISITS 1/21-3/6/25	76.97
DRAMATISTS PLAY SERVICE, INC					**$76.88**
2510SBDM		213857	00000868088	SCRIPTS	76.88
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$76.48**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$76.48**
2510/MLA		214000	77886	COKE COMMISSION	76.48
JOHNSON, STEPHEN					**$72.39**
WK032425		213691	77918	KYSTE CONF.	72.39
MULZER CRUSHED STONE INC					**$71.40**
2510/MLA		213970	436633	MORTAR SAND	71.40
CHRISTY J. BAXTER					**$70.57**
WK032425		213685	77934	KYSTE CONF.	70.57
ATHLON I.A., LLC					**$69.00**
2510SBDM		213848	2025030563	SCHOOL LICENSE FOR WICKED TEACHER A	69.00
COURTNEY MELTON GIVENS					**$68.02**
WK032425		213688	77913	DECA SCDC	68.02
CENTRAL ACADEMY					**$66.65**
2510/MLA		213915	77873	COKE COMMISSION	66.65
PARKSIDE DEVELOPMENT PARTNERS LLC					**$65.00**
2510SBDM		213887	112	ALL ACCESS SUMMER PASS	65.00
CAROLINE SATTERFIELD					**$64.35**
WK033125		213725	77959	RON CLARK ACADEMY	64.35
DANA ALVES					**$62.32**
WK041425		213757	78025	HOSA STATE CONF.	62.32
KENDAL WILLIAMS					**$61.70**
WK033125		213728	77960	RON CLARK ACADEMY	61.70
FRYSC KY COALITION INC.					**$60.00**
2510TM		213795	17869	FRYSC REG. FEE - AUTUMN NUNN	60.00
HEATHER J. THOMAS					**$58.91**
2510TM		213838	77939	MILEAGE 2/5-2/26/25	58.91
LAURA KOPSHEVER					**$58.54**
WK031825		213661	77910	KYSTE CONF.	58.54
NORTH MIDDLE SCHOOL					**$58.04**
2510/MLA		213972	77885	COKE COMMISSION	58.04
KATIE BAEHL					**$56.00**
WK031825		213644	77871	KCM/KENTUCKY COUNCIL OF MATH	56.00
SIGNdeSIGN					**$56.00**
2510/MLA		213998	56858	DOOR LOGO AND LETTERS	56.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$55.35**
2510SBDM		213852	52887843RI	WISCONSIN FAST PLANT SEEDS	55.35
JOSHUA MABREY					**$53.50**
2510SBDM		213870	77916	KCM CONFERENCE	53.50
DANIELLE RHOADS					**$52.00**
WK032425		213700	77942	REIMBURSE SUB FEES	52.00
LILIANNE NEWCOME					**$52.00**
WK040725		213746	77996	REIMBURSE SUB FEES	52.00
CHRISTOPHER BRAY					**$52.00**
WK040725		213731	78019	REIMBURSE SUB FEES	52.00
HANNAH CAUDILL					**$51.28**
WK033125		213713	77955	RON CLARK ACADEMY	51.28
JEFFERSON ELEMENTARY					**$50.83**
2510/MLA		213954	77884	COKE COMMISSION	50.83

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EAI EDUCATION					**$40.95**
2510SBDM		213858	INV1409476	X-V COORDINATE DRY ERASE	40.95
CYNTHIA A. DOWNEY					**$40.00**
2510FS		213772	78044	SHOE REIMBURSEMENT	40.00
DANINEL LYNCH					**$40.00**
2510FS		213776	78043	SHOE REIMBURSEMENT	40.00
DEBORAH HAUKE					**$36.77**
2510TM		213800	78024	MILEAGE 12/3-3/31/25	36.77
SPRINT PRINT, INC.					**$32.00**
2510/MLA		214003	683983	JINGER CARTER BUSINESS CARDS	32.00
AMANDA RICE					**$27.95**
2510/MLA		213985	78005	MILEAGE REIMBURSEMENT	27.95
JENNIFER ENGLISH					**$27.52**
2510/MLA		213927	77875	HOME HOSPITAL MILEAGE	27.52
EAST HEIGHTS ELEMENTARY					**$26.43**
2510/MLA		213924	77874	COKE COMMISSION	26.43
TBJ EARLY LEARNING CENTER					**$26.35**
2510/MLA		214006	77887	COKE COMMISSION	26.35
LYNDSEY MCATEE					**$25.80**
WK040725		213745	77995	CODE RED UNIVERSAL SAFETY PLANNING	25.80
TAYLOR ROWLEY					**$25.80**
WK040725		213751	78022	CODE RED TRAINING	25.80
BREANNA CHAMBLISS					**$25.11**
WK040725		213732	77992	CODE RED UNIVERSAL SAFETY PLANNING	25.11
KENTUCKY ST TREASURER					**$25.00**
2510/MLA		213957	78048	PESTICIDE TESTING FOR JON DOUGLAS	25.00
BOUND TO STAY BOOKS					**$23.08**
2510SBDM		213850	238014	LIBRARY BOOKS	23.08
AMBER SEXTON					**$22.36**
2510/MLA		213994	78053	IN DISTRICT MILEAGE	22.36
HAZEX CONSTRUCTION CO., INC					**$21.60**
2510/MLA		213941	L10228	HAUL OFF TREE LIMBS	21.60
MELISSA WALKER					**$18.30**
2510TM		213840	77947	PRINTS FOR FAMILIES - PROM NIGHT	18.30
EISCO LLC					**$17.99**
WK040725		213740	HCBO3132025	O-RING BELTS SPARE	17.99
HCS CAMPUS CARE FUND					**$16.88**
2510/MLA		213943	77880	COKE COMMISSION	16.88
KARA GATES					**$12.90**
WK040725		213737	77994	CODE RED UNIVERSAL SAFETY PLANNING	12.90
CLARKE DETROIT DIESEL-ALLISON					**$12.66**
2510/MLA		213919	C10604239501	PLUG ASSEMBLY	12.66
JONATHAN FAMBROUGH					**$10.00**
WK031825		213656	77856	REIMBURSE CAN REGISTRY CHECK	10.00

Grand Total Paid Warrants:	**$5,158,241.54**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2509HS	169,264.78
2509slwi	840,854.29
2510/MLA	1,918,761.35
2510CCFR	42,110.47
2510FS	94,045.21
2510SBDM	62,663.02
2510slwi	570,304.77
2510TM	293,309.18
slwi2509	560,349.96
WK031225	11,720.02
WK031825	115,240.09
WK031925	2,859.36
WK032025	16,597.00
WK032125	3,050.38
WK032425	76,235.05
WK032625	99,656.00
WK032725	6,612.18
WK033125	189,514.64
WK040725	49,133.51
WK041025	24,336.37
WK041425	11,623.91
Grand Total Paid Warrants for Approval:	**$5,158,241.54**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	3,753,479.46
2	State & Federal Grants	253,199.46
21	School Activity Fund	0.08
360	Construction Projects	797,313.82
51	Child Nutrition	351,877.41
52	Childcare Centers	2,371.31
Grand Total:		**$5,158,241.54**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________