Henderson County Board of Education

Paid Warrant Report in Payment Amount Sequence

For Payments made between: *April 22, 2025* **and** *May 19, 2025*

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE TRUST & INVESTMENT SERVICES					**$1,324,463.84**
2511/MLA		214304	78154	BONDS	1,105,216.96
2511/MLA		214304	78155	BONDS	219,246.88
M. BOWLING, INC.					**$658,589.69**
2511/MLA		214319	4	WASTEWATER SYSTEM REPLACEMENT FOI	226,800.00
2511/MLA		214319	5	WASTEWATER SYSTEM REPLACEMENT FOI	431,789.69
FIELD & MAIN BANK					**$540,266.74**
2511/MLA		214284	78167	BOND	46,178.64
2511SLWI		93809	78224	FEDERAL TAXES FOR 05/15/25 PAYROLL	130,027.02
2511SLWI		93810	78225	FICA AND MEDICARE TAXES FOR 05/15/25 P	117,749.98
SLWI2510		93801	78131	FEDERAL TAXES FOR 04/30/25 PAYROLL	129,982.60
SLWI2510		93802	78132	FICA AND MEDICARE TAXES FOR 04/30/25 P	116,328.50
KY STATE TREAS-TCHR RET					**$519,164.29**
2511slwi		11585	78219	KTRS PAYMENT FOR CLASSIFIED PAYROLL	12,374.83
2511slwi		11586	78220	KTRS PAYMENT FOR CERTIFIED PAYROLL M	246,455.26
slwi2510		11583	78127	KTRS PAYMENT FOR 04/30/25 CLASSIFIED F	12,349.57
slwi2510		11584	78128	KTRS PAYMENT FOR 04/30/25 CERTIFIED PA	247,984.63
GORDON FOOD SERVICE, INC.					**$256,489.52**
2511/MLA		214288	9021594854	APPLE SLICES AND ORANGES	69.20
2511SBDM		214197	9022200282	ITEMS FOR STAFF MEAL	1,309.52
2511TM		214134	874261662	FRUIT & BREAKFAST ITEMS FOR JEFF. FOC	259.91
2511TM		214134	874261203	TESTING REWARDS FOR NIAGARA - CANDY	66.52
2511TM		214134	200640	TESTING REWARDS FOR NIAGARA - CANDY	(10.74)
2511TM		214134	9020578845	BACKPACK PROGRAM FOOD	97.57
2511TM		214134	874260613	BACKPACK FOOD; ROMEN NOODLES, CERE	330.80
WK042225		214042	9021430230	FOOD AND SUPPLIES AND HAULING OF COI	65,849.73
WK042825		214061	9021594947	FOOD AND SUPPLIES AND HAULING OF COI	63,439.46
WK050525		214075	9021845804	FOOD AND SUPPLIES AND HAULING OF COI	62,104.44
WK051225		214089	9022104418	FOOD AND SUPPLIES AND HAULING OF COI	62,973.11
KENTUCKY RETIREMENT SYSTEMS					**$255,867.88**
SLWI2510		93805	78135	CERS CONTRIBUTIONS FOR APRIL 2025 PAY	255,867.88
KENTUCKY STATE TREASURER					**$170,429.51**
HS2510		7167	78177	HEALTH AND FLEX SPENDING DEPENDENT	165,878.89
HS2510		7168	78178	LIFE	4,550.62
ROSSTARRANT INC					**$166,533.12**
2511/MLA		214346	250050000001	HENDERSON COUNTY COMPREHENSIVE PI	15,733.00
2511/MLA		214346	240390000004	SMS HVAC RENOVATION	150,800.12
ARC CONSTRUCTION CO., INC.					**$163,876.50**
2511/MLA		214242	8	CONSTRUCTION SERVICES FOR HCHS CTE	163,876.50
C H GARMONG & SONS INC					**$125,593.79**
2511/MLA		214286	1	EAST HEIGHTS CONSTRUCTION PROJECT	125,593.79
KENTUCKY STATE TREASURER					**$114,070.00**
2511SLWI		93808	78223	STATE TAXES FOR 05/15/25 PAYROLL	57,228.10
SLWI2510		93800	78130	STATE TAXES FOR 04/30/25 PAYROLL	56,841.90
SJN DATA CENTER, LLC					**$112,267.60**
2511TM		214126	INVDRP07004	DELLPRO MAX TOWER T2 C70	63,126.00
2511TM		214126	INVDRP0698	POWER EDGE R760XD2 SERVER	49,141.60
IES KENTUCKY LLC					**$110,497.37**
2511/MLA		214302	1	EAST HEIGHTS CONSTRUCTION PROJECT	110,497.37
CODELL CONSTRUCTION COMPANY					**$96,223.96**
2511/MLA		214267	01	EAST HEIGHTS CONSTRUCTION PROJECT	96,223.96
CDW GOVERNMENT, LLC					**$82,170.00**
2511/MLA		214260	AD6ZC3K	GOOGLE CHROME EDUCATION UPGRADE	49,600.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT, LLC					**$82,170.00**
2511/MLA		214260	AB9QR2A	POWER ADAPTER	(31.00)
2511/MLA		214260	AD7P99H	GO GUARDIAN TEACHER LICENSE 1 YEAR	17,095.00
2511/MLA		214260	AD9B16T	VEEAM DATA PLATFORM,VEEAM BASIC MOI	15,506.00
LOGAN & LOGAN					**$73,195.25**
2511/MLA		214316	06889	TBJ WATER DAMAGE PROJECT PROPOSAL	73,195.25
CITY OF HENDERSON					**$67,908.10**
WK042825		214059	78117	UTILITIES	67,405.47
WK042825		214060	78119	UTILITY #422710600-056 T.FORD	100.00
WK050525		214071	78152	UTILITIES	402.63
KENTUCKY STATE TREASURER					**$42,234.47**
2511CCFR		3118	78218	FEDERAL REIMBURSEMENTS FOR APRIL 2C	42,234.47
DEFERRED COMPENSATION SYS					**$39,824.01**
2511SLWI		93806	78221	401 K AND 457 FOR 05/15/25 PAYROLL	8,541.60
2511SLWI		93807	78222	401 ROTH, 457 ROTH AND IRA FOR 05/15/25	2,259.55
SLWI2510		93803	78133	401K AND 457 FOR 04/30/25 PAYROLL	26,763.31
SLWI2510		93804	78134	401 ROTH, 457 ROTH AND IRA FOR 04/30/25	2,259.55
AMAZON CAPITAL SERVICES					**$39,111.35**
2511/MLA		214238	1CNDCCTJ31	30 PACK FAIRY LIGHTS,GLASS BUD VASES	(69.96)
2511/MLA		214238	1C6NHR671W	30 PACK FAIRY LIGHTS,GLASS BUD VASES	(34.98)
2511/MLA		214238	1G3HFDG93G	PRINTER, WHITEOUT,COLORED PENCILS,B	17.20
2511/MLA		214238	1C7CLWNL4D	PRINTER, WHITEOUT,COLORED PENCILS,B	347.34
2511/MLA		214238	1M3R47TY6KF	30 PACK FAIRY LIGHTS,GLASS BUD VASES	139.91
2511/MLA		214238	1G4MV3WM37	CAT6E RISER	859.22
2511/MLA		214238	1MM43LCV4L	FLAG CABLE	62.98
2511/MLA		214238	1NCYWR4Q7V	WATERCOLOR,GEMSTONES,SEASHELLS,PA	325.42
2511/MLA		214238	13LPJKMWP4	FLASHLIGHTS, COLORED MASKING TAPE,W	88.83
2511/MLA		214238	1CC3GW19L4	CLOSED BASE, FLAT FILE ORGANIZER	1,852.09
2511/MLA		214238	1XMCRQWYJ(	HOW TO LEAD WHEN YOU'RE NOT IN CHAR	55.96
2511/MLA		214238	1DNQV7LTD3(	CENTERPIECE MIRRORS, FLOWER BOUQUI	328.91
2511/MLA		214238	1PDKYKJ97H6	DECK BELT	37.88
2511/MLA		214238	19L3146HV19I	CREAM MESH RIBBON	44.94
2511/MLA		214238	1VMTMPYRP4	SPREADER	339.32
2511/MLA		214238	1VDLL6TF1M\	SIGNS	19.98
2511/MLA		214238	1HVQLNKW91	FLOWER SEED PACKETS,CANDY	50.41
2511FS		214100	1M1F6JKC3L3	DUST MOP,OFFICE SUPPLIES,FOOD,ROBOT	1,739.78
2511SBDM		214184	1H16CH167Q\	PEPPERMINTS, STAR BURST,ZIPLOC BAGS	378.29
2511SBDM		214184	1L7FVWGP31	HOT GLUE GUN,LAMINATING POUCHES,FOI	232.26
2511SBDM		214184	1DMQWVVVP	FLASH DRIVES,CABLES,STOOLS,PEPPERM	234.98
2511SBDM		214184	1JT64DMTL96	FLASH DRIVES,CABLES,STOOLS,PEPPERM	28.50
2511SBDM		214184	1R7PRCXR4W	LIGHTS,KRAFT PAPER,TABLE CLOTHS,TAPE	888.05
2511SBDM		214184	1HDFQTNK3J	PASTEL PENS,LINE STICKY NOTES,SMALL L	520.29
2511SBDM		214184	1PM7TV3V6QI	PASTEL PENS,LINE STICKY NOTES,SMALL L	204.58
2511SBDM		214184	1K6LL3YPNJC	STETHOSCOPES,THERMOMETER,THERMO	1,110.85
2511SBDM		214184	1M6C6YL4KG	MR PEN, CRAYOLA SUPER TIP,BRACELETS,	78.94
2511SBDM		214184	1P6MXCY6RL	TWO POCKET FOLDERS,GREEN PAPER,CAI	137.97
2511SBDM		214184	1VG1CGRTRK	GEL PENS,MOUSE,LEGAL PADS,HIGHLIGHT	413.82
2511SBDM		214184	19MMNHXTH1	LEGS PREP,MAVALUS TAPE,TISSUE PAPER	29.88
2511SBDM		214184	1JH9H4PXXYL	STORAGE CONTAINERS,FOLDING TABLES,F	231.88
2511SBDM		214184	139GCCHVYD	STORAGE CONTAINERS,FOLDING TABLES,F	1,720.14
2511SBDM		214184	167919CJRCT	LIGHTS,KRAFT PAPER,TABLE CLOTHS,TAPE	1,052.39
2511SBDM		214184	16JDTCTC7C\	WINDOW COVERINGS	87.54
2511SBDM		214184	1C1PY91TH6N	SIDEWALK CHALK AND PRINTER	301.79
2511SBDM		214184	1V9TMG3VNX	SIDEWALK CHALK AND PRINTER	(59.01)
2511SBDM		214184	1J336CJ9FDX	EARBUDS,CARD STOCK,GRADUATION COR	221.52
2511SBDM		214184	1Y1HK1VDXY	GATORADE,CHEEZ ITS,WATER,FIDGETS,TAI	115.53
2511SBDM		214184	1VG1CGRTRK	BANKER BOX,LAPTOP SCREEN EXTENDER,	245.89

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AMAZON CAPITAL SERVICES					**$39,111.35**
2511SBDM		214184	1C1PY91TQDT	GREEN CASTLE BACKDROP,POPPY FLOWE	58.99
2511SBDM		214184	1FDY1WVL3P(	STAPLERS,STAPLES,PLANNER,FELT PADS	150.09
2511SBDM		214184	1R97G9M9P3F	URINE TEST STRIPS,SIMULATED URINE,ALC	191.65
2511SBDM		214184	1MJQCN7Y64(	WIRELESS KEYBOARD,PRIVACY SCREENS,	252.33
2511SBDM		214184	1JCKYNVX61(	WIRELESS KEYBOARD,PRIVACY SCREENS,	71.56
2511TM		214112	1JWWKXH6VC	KIDS GARDEN GLOVES, ASSORTED SUCCU	364.75
2511TM		214112	1J4WDTP1XJF	25-26 PLANNERS - QTY 8	215.92
2511TM		214112	1V1VN3TDWK	SENSORY BODY SOCK,STEPPING STONES,	429.07
2511TM		214112	1JJXH7YQ41W	JEFF.5TH DAY FUN DAY ITEMS/SUNDAE SYI	296.96
2511TM		214112	1TJ3VTD13RW	HP COLOR LASERJET PRO	494.96
2511TM		214112	1KW7FM7YXF	100 PCS SQUISHIES, MINI COMP NOTEBOO	324.04
2511TM		214112	19MMNHXTH9	FEELINGS NINJA, JR LEARNING SOCIAL SKI	133.82
2511TM		214112	1Q4WJDW6X-	NERDS ROPES, MINI COKE & SPRITE - END	157.46
2511TM		214112	1F1W4LJH9NK	EOY STUDENT TRIP SUPPLIES:CROSSBODY	280.14
2511TM		214112	1QTWPVTWVI	STUDENT REWARDS: JEWERLY MAKING SE	434.97
2511TM		214112	1LPVMXXQ44I	RAINBOW FISH BOOKS, DRAGONS LOVE TA	996.70
2511TM		214112	131JTFR9CCJ	BLUEY BOOKS,MAISY BOOKS SUMMER REA	424.90
2511TM		214112	1NH6WTGXJG	BLUEY BOOKS,MAISY BOOKS SUMMER REA	491.98
2511TM		214112	1WXN1JWY46	ADHESIVE HOOKS,CLEAR FISHING WIRE,TC	144.02
2511TM		214112	17C37H7J6JXT	TABLECLOTH,HOW TO DRAW VIDEO GAME	126.35
2511TM		214112	1FVYM6Q1VQ	HOT PINK FOIL BACKDROP, GREEN TINSEL	26.74
2511TM		214112	1M6C6YL49HT	HOT PINK FOIL BACKDROP, GREEN TINSEL	169.07
WK042225		214018	19MQJ7GL3PV	MUFFLES MEASUREMENT MODELS PART 1	68.25
WK042225		214018	1GLYT93493P	OREOS	14.64
WK042225		214018	1FPWFQ4FVM	OREOS	62.75
WK042225		214018	1JD7R1PTJKR	HUNT A KILLER,MASQUERADE AND MURDE	125.96
WK042225		214018	1YXYGD6DFD	PLIERS,MOVING BAGS,PUSH PINS,DESK OF	318.42
WK042225		214018	1J3KFTQV6R4	PAINT,WALL HOOKS,GLUE STICKS,DRY ERA	667.06
WK042225		214018	19VCWVJHLT3	BEADS,BINDER CLIPS,SHARPIES,PLAYDOH	673.63
WK042225		214018	19VCWVJHKH	PAINT STICKS, BOWLS,GALVENIZED TUB,BA	218.25
WK042825		214058	1XMLF9HP67V	RULERS	47.92
WK042825		214058	16YLHVKMFD	GREEN FOLDERS	105.88
WK042825		214058	1GJ1LK344797	PORTABLE CHARGERS	107.97
WK042825		214058	1RDDXJ3V9G3	MAGNETIC DRY ERASE BOARD	139.59
WK042825		214058	1RN6VWGP7K	18 PACK PLASTIC TUBS	158.89
WK042825		214058	1K6XXVW4L9I	KNEE HIGH SOCKS,SHIRT,WIG,VINTAGE DR	168.85
WK042825		214058	1VHQGQ7NL1	PENCIL SHARPENER,CLIPBOARDS,PENS,LE	199.98
WK042825		214058	1WKW6QK14J	KNEE HIGH SOCKS,SHIRT,WIG,VINTAGE DR	225.64
WK042825		214058	1FMFXHKD619	COLORED PENCILS,SECURITY SAFE,BLACK	228.73
WK042825		214058	14JQPCVLLWI	FINGER PUPPETS,PENCIL BUCKETS,BDAY (	262.30
WK042825		214058	1QTCK4TNGJ(	FILE CABINET,ROLLING CART WITH DRAWE	576.39
WK042825		214058	1T9YGNYGN1	PENCILS, STICKY NOTES, SUPPLIES	628.77
WK042825		214058	16YLHVKMPR	LAMINATING POUCHES,DRY ERASES MARK	806.02
WK042825		214058	11X7MXQ66PJ	TAPE,DRY ERASE MARKERS,STAPLES,STIC	1,040.02
WK042825		214058	1DWYFLFMDK	12 PK AED BATTERIES	83.72
WK042825		214058	1DWYFLFMFK	GUINEESS WORLD RECORDS 2025 BOOKS,	168.90
WK042825		214058	1R9GTV9WCF	DUAL MONITOR STAND	49.99
WK042825		214058	1VDDTGN94V	STAPLER,STEAM CLEANER,SQUEEGEE,GLA	411.08
WK042825		214058	1QGQGJ3M9D	GUEST SPEAKER EVENT DECOR/ BALLOON	200.75
WK042825		214058	1VQ7YPWXDD	SKYLIGHT DIGITAL CALENDAR,HANGING FC	372.26
WK042825		214058	1GWDG1Y6JN	SIDE TABLE,DESK,MARTIN FURNITURE & BC	1,762.62
WK042825		214058	174Y16Q6LND	BEEF RAVIOLI,SPAGHETTI & MEATBALLS,MI	322.52
WK042825		214058	1GWDG1Y6XJ	SYOCYO WAGON FOR CENTER AT BOTH SC	63.99
WK042825		214058	1199LVXNV713	LEGO SETS - ITEMS FOR SUMMER READIN(	205.01
WK042825		214058	1HWLXYMYXV	6 - 24 PACK WATER	69.54
WK050525		214069	1W7DMK4YRX	SUPPLIES	132.72
WK050525		214069	1PTKFG6P91F	SUPPLIES	2,415.23
WK050525		214069	1V7Y93RGKQI	AIR PURIFIER,FEBREEZE,CLOROX WIPES,B	39.85

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AMAZON CAPITAL SERVICES					**$39,111.35**
WK050525		214069	11R77VHX6YF	SMALL CLIPBOARDS,PENS,TISSUE PAPER	39.98
WK050525		214069	16R1QXLL9QX	LARGE BALL, UMBRELLA	79.98
WK050525		214069	1DF7QFDCXH	ALPHABET WALL CHART,LEAP FROG LETTE	98.05
WK050525		214069	1CRJ1FTMYRI	GREEN CASTLE BACKDROP,POPPY FLOWE	148.57
WK050525		214069	1CWVTL3D61I	STICKERS,WIZARD OF OZ CUTOUTS	278.58
WK050525		214069	1DG7MKFPCF	ZIPLOCK BAGS,SHARPIES,SANITIZER,MICR	393.65
WK050525		214069	146X3CCGHY	AIR PURIFIER,FEBREEZE,CLOROX WIPES,B	460.38
WK050525		214069	1QLNHL9634M	SKINNY POP,CHEEZE ITS,BAGS,SNACK CAF	464.29
WK050525		214069	1LD13WYJYT(	BUTTERFLY KITS	599.76
WK050525		214069	1Y96F6K76WJ	SOFT CLAY,COLORED PENCILS,TISSUES,CI	647.72
WK050525		214069	1C44K7CHJ9G	SPLASH DAY & GLOW PARY ITEMS/ WATER	901.13
WK050525		214069	11ND4F6HM77	CANDY FOR ACADEMIC REWARDS AT NIAGA	192.15
WK050525		214069	1CWVTL3DVX	CANDY FOR ACADEMIC REWARDS AT NIAGA	19.47
WK050525		214069	1R7WGMCJ9T	SUPPLIES FOR NIAGARA KINDERGARTEN A	304.44
WK050525		214069	1GV6TTJ9LQC	SUPPLIES FOR NIAGARA KINDERGARTEN A	38.15
WK050525		214069	1V3GMCMGLT	COLORED PENCILS,MARKERS,ULTRA FINE	99.94
WK051225		214085	1KFMN47GDD	OFFICE CHAIR,3 DRAWER CABINET	39.98
WK051225		214085	1XNJP11HQVT	OFFICE CHAIR,3 DRAWER CABINET	282.74
WK051225		214085	1FJQLWRF6RI	GATORADE,CHEEZ ITS,WATER,FIDGETS,TAI	50.11
WK051225		214085	11HKVMLP7LY	GATORADE,CHEEZ ITS,WATER,FIDGETS,TAI	96.43
WK051225		214085	1YC3D33G4TF	DESK DIVIDERS	113.98
TRANSFINDER CORPORATION					**$32,921.00**
2511/MLA		214371	62323	TABLETS, CARD READERS,ENTERPRISE MC	26,171.00
2511/MLA		214371	62500	VIEWFINDER DASHBOARD,SOFTWARE	6,750.00
HENDERSON COUNTY SHERIFF DEPARTMENT					**$31,165.35**
2511/MLA		214295	78172	SCHOOL RESOURCE OFFICERS	28,475.69
WK051225		214090	78179	COMMISSION CHECK	2,689.66
PRAIRIE FARMS DAIRY, INC.					**$29,062.81**
2511/MLA		214338	9050019	MILK	57.80
2511/MLA		214338	9048005	MILK	86.70
2511FS		214106	9048002	MILK AND ICE CREAM	28,918.31
LIBERTY MUTUAL INSURANCE					**$25,399.00**
2511/MLA		214314	15102170	BUSINESS AUTO EDORSEMENT 8	3,960.00
2511/MLA		214315	9000967655	BUILDER'S RISK POLICY FOR EAST HEIGHT	21,439.00
BUSINESS EQUIPMENT, INC.					**$25,159.35**
2511/MLA		214255	197011	BINDER CLIPS,FILE FOLDERS,STICKY NOTE	30.64
2511/MLA		214255	196972	BINDER CLIPS,FILE FOLDERS,STICKY NOTE	188.87
2511TM		214119	196952	WOOD SCIENCE LAB TABLES W/CHIMICAL F	12,469.92
2511TM		214119	196951	WOOD SCIENCE LAB TABLES, SLET BASE C	12,469.92
HOME OIL & GAS CO., INC.					**$25,063.15**
2511/MLA		214299	022081	STANDING PO FOR 2024-2025	2,997.12
2511/MLA		214299	022340	STANDING PO FOR 2024-2025	3,923.39
2511/MLA		214299	048815	STANDING PO FOR 2024-2025	18,142.64
ELAN FINANCIAL SERVICES					**$24,791.02**
WK042225		214022	78057CT	KSPMA SPRING CONFERENCE/LEXINGTON	242.18
WK042225		214023	78058CC	SASBO-LASBO/NEW ORLEANS	2,388.12
WK042225		214024	78059RR	KHSAA BASKETBALL TOURNAMENTS	1,548.32
WK042225		214025	78060KW	KASA/LEXINGTON	883.21
WK042225		214026	78061BL	KHSAA BOYS AND GIRLS STATE TOURNAME	565.81
WK042225		214027	78062PO	SCHOOL NUTRITION ASSOCIATION	1,514.21
WK042225		214028	78063WA	TRANSFINDER	2,136.69
WK042225		214031	78074CS	C.SANDEFUR - KYSTE	496.19
WK042225		214032	78075GA	G.ASHBY - NATIONAL AFTER SCHOOL ASSC	1,203.01
WK042225		214033	78076KG	KRIS GORDON - KYSTE	585.51
WK042225		214034	78077KM	K.MAYES	328.93

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ELAN FINANCIAL SERVICES					**$24,791.02**
WK042225		214029	78070WR	W.ROBERTS - AIRFARE A.VANMETER, JOST	818.66
WK042225		214030	78071AB	A.BLACK - AIRFARE A.CURLIN - JOSTENS	1,087.10
WK042225		214037	78097AT	KHSAA	16.00
WK042225		214038	78101AL	A.LACER - KY FCCLA, DECA AIRFARE,GALT	10,677.08
WK042225		214035	78093JC	KASA/LEXINGTON	82.00
WK042225		214036	78094OC	OFFICE CARD/INDENTOGO	218.00
HENDERSON MUNICIPAL POWER & LIGHT					**$23,270.83**
WK042325		214056	84002685	SCHOOL TO KENTUCKY K12 DISTRICT INTE	21,511.95
WK042325		214056	84002930	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,758.88
KENERGY					**$22,725.48**
WK051225		214093	78201	UTILITIES	22,725.48
CORNERPOST FENCE CO LLC					**$19,800.00**
2511/MLA		214269	2	FENCE ENHANCEMENT	19,800.00
ALPHA LASER & IMAGING, LLC					**$19,541.18**
2511/MLA		214237	IN475576	LANIER MPC 8002SP USAGE (CO COPY RO(	363.61
2511/MLA		214237	IN475069	INK	866.00
2511/MLA		214237	IN475068	INK	462.00
2511/MLA		214237	IN474946	LANIER MPC 8002SP USAGE (CO COPY RO(	91.84
2511/MLA		214237	IN474507	LANIER MPC 8002SP USAGE (CO COPY RO(	405.99
2511/MLA		214237	IN473560	LANIER MPC 8002SP USAGE (CO COPY RO(	84.27
2511/MLA		214237	IN473811	LANIER MPC 8002SP USAGE (CO COPY RO(	1.03
2511/MLA		214237	IN474142	COPY COUNT FOR 7/1/24 TO 6/30/24	88.66
2511SBDM		214183	IN474508	COPIER USAGE 03/17/25-04/16/25	511.58
2511SBDM		214183	INV474510	COPY USAGE 03/15/25-04/14/25	592.81
2511SBDM		214183	IN473808	SCHOOL AND DISTRICT PRINTING SERVICE	315.04
2511SBDM		214183	IN474509	SCHOOL AND DISTRICT PRINTING SERVICE	173.09
2511SBDM		214183	IN473258	COPY COUNT	415.13
2511SBDM		214183	IN473807	COPY MACHINE USAGE FOR 24/25 SCHOOL	619.00
2511SBDM		214183	IN474278	TONER	425.00
2511SBDM		214183	IN474277	SCHOOL AND DISTRICT PRINTING SERVICE	229.99
2511SBDM		214183	IN474276	TONER	329.50
2511SBDM		214183	IN472695	TONER	787.93
2511SBDM		214183	IN473805	COPIER USAGE FOR 11/1/24-12/31/24	1.57
2511SBDM		214183	IN473561	COPIER USAGE FOR 11/1/24-12/31/24	1,139.70
2511SBDM		214183	IN474141	COPIER USAGE FOR 2024/2025	55.46
2511SBDM		214183	IN473810	COPIER USAGE FOR 2024/2025	301.07
2511SBDM		214183	IN473180	STAPLE REFILL	99.99
2511SBDM		214183	IN473562	SCHOOL AND DISTRICT PRINTING SERVICE	244.07
2511SBDM		214183	IN473809	COPY COUNT	303.79
2511SBDM		214183	IN474138	COPY COUNT	2,425.96
2511SBDM		214183	IN473806	COPY COUNT FOR 03/04/25-04/03/25	1,584.57
2511SBDM		214183	IN474428	TONER	633.94
2511SBDM		214183	IN474279	COPY MACHINE USAGE FOR 24/25 SCHOOL	36.99
2511SBDM		214183	IN474304	SCHOOL AND DISTRICT PRINTING SERVICE	925.00
2511SBDM		214183	IN469308	COPY COUNT	5.23
2511SBDM		214183	IN467715	COPY COUNT	55.07
2511SBDM		214183	CM213327	TONER	(345.00)
2511SBDM		214183	0CM213327	TONER	(276.00)
2511SBDM		214183	IN474947	COPY COUNT	62.43
2511SBDM		214183	IN474945	COPY COUNT	454.44
2511SBDM		214183	CM213293	BLACK TONER	(96.00)
2511SBDM		214183	IN475580	SCHOOL AND DISTRICT PRINTING SERVICE	279.35
2511SBDM		214183	IN475575	COPIER USAGE FOR 11/1/24-12/31/24	0.24
2511SBDM		214183	IN475577	COPIER USAGE FOR 11/1/24-12/31/24	734.00
2511SBDM		214183	IN467714	COPY MACHINE USAGE FOR 24/25 SCHOOL	365.23
2511SBDM		214183	IN469629	COPY MACHINE USAGE FOR 24/25 SCHOOL	391.29
2511SBDM		214183	IN475578	COPY MACHINE USAGE FOR 24/25 SCHOOL	386.79

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					**$19,541.18**
2511SBDM		214183	IN475477	TONER	255.96
2511SBDM		214183	IN475581	SCHOOL AND DISTRICT PRINTING SERVICE	107.26
2511SBDM		214183	IN473421	TONER	846.00
2511SBDM		214183	IN474944	COPIER MAINTENANCE AGREEMENT FOR 2	209.47
2511SBDM		214183	IN473257	COPIER MAINTENANCE AGREEMENT FOR 2	348.04
2511SBDM		214183	IN475376	SCHOOL AND DISTRICT PRINTING SERVICE	1,219.88
2511TM		214111	IN474139	COPY SERVICES	22.92
SQUARE YARD CARPET					**$19,256.04**
2511/MLA		214360	48734	FLOORING INSTALLATION AT TBJ	19,256.04
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$18,130.00**
2511/MLA		214375	4538	MOWING	18,130.00
CONSOLIDATED PAPER GROUP INC					**$17,989.85**
2511/MLA		214268	399690	CUSTODIAL SUPPLIES	4,796.86
2511/MLA		214268	400092	CUSTODIAL SUPPLIES	1,762.75
2511/MLA		214268	399303A	CUSTODIAL SUPPLIES	871.14
2511/MLA		214268	400978	CUSTODIAL SUPPLIES	6,282.31
2511/MLA		214268	400469	CUSTODIAL SUPPLIES	4,215.49
2511/MLA		214268	400469A	CUSTODIAL SUPPLIES	61.30
ACT					**$17,214.00**
2511/MLA		214235	32841	SPRING 10TH GRADE DISTRICT ACT ON MA	17,214.00
IXL LEARNING, INC.					**$16,393.25**
2511SBDM		214199	S462578	IXL SITE LICENSE	3,287.00
2511SBDM		214199	S532381	IXL SITE LICENSE, MATH ELA SCIENCE AND	6,806.25
2511TM		214143	M110618	IXL SITE LICENSE - GR 1-5 MATH & ELA	6,300.00
ARC CONSTRUCTION CO INC					**$16,317.00**
2511/MLA		214241	1	EAST HEIGHTS CONSTRUCTION PROJECT	16,317.00
B & H PHOTO-VIDEO					**$15,691.96**
2511/MLA		214245	233039702	WALL MOUNT BASE,WHITE CAP ADAPTER,\	217.33
2511SBDM		214185	232451538	AMP, SPEAKERS, COLUME CONTROLLER,A	2,195.96
2511SBDM		214185	231656551	AMP, SPEAKERS, COLUME CONTROLLER,A	1,421.99
2511SBDM		214185	232258494	AMP, SPEAKERS, COLUME CONTROLLER,A	8,783.84
2511SBDM		214185	231970896	AMP, SPEAKERS, COLUME CONTROLLER,A	1,923.84
2511TM		214115	233552761	SIGMA 24-70MM FOR CANON	1,149.00
ABBA PROMOTIONS, INC.					**$14,475.95**
2511SBDM		214180	INV47820	POLE BANNERS	570.00
2511SBDM		214180	INV48076	POLE BANNERS	570.00
2511SBDM		214180	INV47946	WELCOME SIGN	160.00
2511SBDM		214180	INV47949	PARKING SIGNS	25.00
2511SBDM		214180	INV48081	MISC PRINTING	12,000.00
2511SBDM		214180	INV48234	SHOW SHIRTS FOR MUSICAL	504.75
2511SBDM		214180	INV48079	CUSTOM PHOTO FRAME	95.00
2511TM		214110	INV48262	BLANK CORO BOARDS - BACKDROP	60.00
2511TM		214110	INV48370	MAGNETS, SPANISH MAGNETS, COPY CHAI	280.00
2511TM		214110	INV48105	KINDERGARTEN TEES - ABC/123 NIGHT AT (	211.20
VIRCO, INC.					**$13,567.10**
2511/MLA		214377	1644609	TBJ EMERGENCY REPAIRS	13,567.10
R.J. ROBERTS, INC					**$13,472.00**
2511/MLA		214343	19491	STUDENT ACCIDENT INSURANCE, ATHLETI(	13,472.00
INDIANA DEPARTMENT OF REVENUE					**$12,178.84**
SLWI2510		93799	78129	STATE TAXES FOR APRIL 2025 PAYROLL	12,178.84
LIMINEX INC.					**$12,056.25**
2511TM		214151	INV130317	PEAR ASSESSMENT ENTERPRISE W/VIDEO	1,125.00
2511TM		214151	INV130316	PEAR ASSESSMENT ENTERPRISE W/VIDEO	1,662.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LIMINEX INC.					**$12,056.25**
2511TM		214151	INV130300	PEAR ASSESSMENT ENTERPRISE W/VIDEO	2,193.75
2511TM		214151	INV130296	PEAR ASSESSMENT ENTERPRISE W/VIDEO	1,612.50
2511TM		214151	INV130298	PEAR ASSESSMENT ENTERPRISE W/VIDEO	1,168.75
2511TM		214151	INV130295	PEAR ASSESSMENT ENTERPRISE W/VIDEO	1,706.25
2511TM		214151	INV130299	PEAR ASSESSMENT ENTERPRISE W/VIDEO	1,556.25
2511TM		214151	INV130297	PEAR ASSESSMENT ENTERPRISE W/VIDEO	1,031.25
PREMIER FIRE & SECURITY, INC.					**$11,310.00**
2511/MLA		214341	974030	REPAIR DEFICIENCY	11,310.00
UPPER EDGE TECHNOLOGIES, INC.					**$11,042.00**
2511/MLA		214376	74875	CLASSROOM INSTRUCTIONAL TECHNOLOG	5,088.60
2511/MLA		214376	75008	CLASSROOM INSTRUCTIONAL TECHNOLOG	5,953.40
TURNER, MICHAEL G					**$9,900.00**
2511/MLA		214373	0673	TREE REMOVAL	1,800.00
2511/MLA		214373	0675	TREE REMOVAL	5,700.00
2511/MLA		214373	0672	TREE REMOVAL	2,400.00
BFI WASTE SERVICES OF INDIANA, LP					**$9,292.32**
WK051225		214098	924001972740	REFUSE PICK UP	9,292.32
QUIZIZZ INC					**$9,160.71**
2511TM		214168	31845	QUIZIZZ SCHOOL SUBSCRIPTION	9,160.71
LOWE'S HOME IMPROVEMENT-HENDERSON					**$8,823.21**
2511/MLA		214317	94874	PAINT FOR OFFICE,ENAMEL,TRAY,BETTER	87.61
2511/MLA		214317	95321	BUILDING SUPPLIES	190.64
2511/MLA		214317	78209	BUILDING SUPPLIES	(71.49)
2511/MLA		214317	85935	BUILDING SUPPLIES	12.33
2511/MLA		214317	86669	BUILDING SUPPLIES	12.32
2511/MLA		214317	72926	BUILDING SUPPLIES	15.18
2511/MLA		214317	88623	BUILDING SUPPLIES	38.82
2511/MLA		214317	88877	BUILDING SUPPLIES	4.10
2511/MLA		214317	89401	BUILDING SUPPLIES	56.53
2511/MLA		214317	92199	BUILDING SUPPLIES	108.26
2511/MLA		214317	94561	BUILDING SUPPLIES	24.68
2511/MLA		214317	94820	BUILDING SUPPLIES	26.05
2511/MLA		214317	73065	BUILDING SUPPLIES	71.19
2511/MLA		214317	72496	BUILDING SUPPLIES	151.43
2511/MLA		214317	73590	BUILDING SUPPLIES	44.21
2511/MLA		214317	93963	FERNS FOR BANQUET	57.00
2511/MLA		214317	76590	BUILDING SUPPLIES	14.77
2511/MLA		214317	979196	BUILDING SUPPLIES	28.48
2511/MLA		214317	89734	BUILDING SUPPLIES	213.06
2511/MLA		214317	91415	BUILDING SUPPLIES	8.69
2511/MLA		214317	92585	BUILDING SUPPLIES	71.23
2511/MLA		214317	92157	CLEAR 12 GAL FLIP LID	464.80
2511/MLA		214317	75218	BUILDING SUPPLIES	142.83
2511/MLA		214317	73532	BUILDING SUPPLIES	37.92
2511/MLA		214317	75601	BUILDING SUPPLIES	30.34
2511/MLA		214317	75766	BUILDING SUPPLIES	15.16
2511/MLA		214317	76611	BUILDING SUPPLIES	446.79
2511/MLA		214317	97024	BUILDING SUPPLIES	2.64
2511/MLA		214317	78673	BUILDING SUPPLIES	157.08
2511/MLA		214317	80241	BUILDING SUPPLIES	18.03
2511/MLA		214317	81012	BUILDING SUPPLIES	9.96
2511/MLA		214317	80458	BUILDING SUPPLIES	7.56
2511/MLA		214317	80034	BUILDING SUPPLIES	17.06
2511/MLA		214317	75825	BUILDING SUPPLIES	33.11
2511/MLA		214317	75960	BUILDING SUPPLIES	46.69
2511/MLA		214317	76651	BUILDING SUPPLIES	78.84

Paid Warrant Report in Payment Amount Sequence

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$8,823.21**
2511/MLA		214317	75691	BUILDING SUPPLIES	49.83
2511/MLA		214317	75592	BUILDING SUPPLIES	30.36
2511/MLA		214317	98590	BUILDING SUPPLIES	19.42
2511/MLA		214317	99619	BUILDING SUPPLIES	58.84
2511/MLA		214317	70083	BUILDING SUPPLIES	20.86
2511/MLA		214317	95963	BUILDING SUPPLIES	56.46
2511/MLA		214317	78488	BUILDING SUPPLIES	20.39
2511/MLA		214317	78641	BUILDING SUPPLIES	8.68
2511/MLA		214317	48331	BUILDING SUPPLIES	(5.32)
2511/MLA		214317	93806	BUILDING SUPPLIES	57.87
2511/MLA		214317	82996	BUILDING SUPPLIES	(75.96)
2511/MLA		214317	72398	BUILDING SUPPLIES	81.28
2511/MLA		214317	83033	BUILDING SUPPLIES	106.36
2511/MLA		214317	82990	BUILDING SUPPLIES	36.19
2511/MLA		214317	75603	CLEAR FLIP LID TOTE	982.72
2511SBDM		214205	77753	SCHOOL PURCHASES FOR BUILDING SAFE	56.47
2511SBDM		214205	89835	BUILDING SUPPLIES FOR MUSICAL	396.69
2511SBDM		214205	88638	SCHOOL PURCHASES FOR BUILDING SAFE	455.05
2511SBDM		214205	78228	SCHOOL PURCHASES FOR BUILDING SAFE	37.98
2511SBDM		214205	90925	SUPPLIES	22.14
2511SBDM		214205	95684	SUPPLIES	(14.08)
2511SBDM		214205	95687	SUPPLIES	11.32
2511SBDM		214205	85351	FLOWERS/PLANTS	281.76
2511SBDM		214205	77977	BUILDING SUPPLIES FOR MUSICAL	305.58
2511TM		214152	972972	CABINET	494.99
2511TM		214152	993939	WRENCH,JIGS,CLAMPS,SAWS,TRIMMER,MI	1,940.73
2511TM		214152	994120	WRENCH,JIGS,CLAMPS,SAWS,TRIMMER,MI	35.34
2511TM		214152	975900	CSEL,STUDS,INTERIOR,CMBO KIT,PAINT,PA	702.86
2511TM		214152	978635	PAINT,PAINT SUPPLIES	135.92
2511TM		214152	978621	CSEL,STUDS,INTERIOR,CMBO KIT,PAINT,PA	(161.42)
KENTUCKY UTILITIES CO.					**$8,374.05**
WK042225		214046	78066	UTILITIES	8,330.56
WK051225		214094	78202	UTILITIES	43.49
HOMECRAFTER'S PAINT & GLASS, INC.					**$8,152.84**
2511/MLA		214300	199256798	GLASS SERVICE	7,972.84
2511/MLA		214300	199202752	GLASS SERVICE	85.00
2511/MLA		214300	196396066	GLASS/DOOR REPAIR/SUPPLIES	95.00
TRANE U.S. INC.					**$8,006.93**
2511/MLA		214370	315316574	SERVICE AGREEMENT	531.25
2511/MLA		214370	19060804	COMPRESSOR	7,475.68
SARA BARNETT					**$7,765.00**
2511TM		214121	3181	SIGN LANGUAGE SERVICES @ NIAGARA 5/5	60.00
2511TM		214121	3180	SIGN LANGUAGE SERVICES @ NIAGARA 5/5	1,605.00
2511TM		214121	3135	SIGN LANGUAGE SERVICES AT NIAGARA/4/	1,620.00
2511TM		214121	3136	SIGN LANGUAGE SERVICES AT SOUTH MID	90.00
2511TM		214121	3160	SIGN LANGUAGE SERVICES FOR HCHS CTE	120.00
2511TM		214121	3159	SIGN LANGUAGE SERVICES @SMS 4/30/25	60.00
2511TM		214121	3158	SIGN LANGUAGE SERVICES @ NIAGARA 4/2	2,075.00
2511TM		214121	3112	SIGN LANGUAGE SERVICES @ NIAGARA 4/1	2,135.00
MUTUAL OF OMAHA					**$6,433.60**
WK050525		214080	78144	GROUP LIFE AD&D, STD	6,433.60
BIG ASS HOLDING LLC					**$5,788.00**
2511/MLA		214247	10418768	FANS	2,894.00
2511/MLA		214247	10418767	FANS	2,894.00
MPS					**$5,244.09**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MPS					**$5,244.09**
2511/MLA		214327	64298752	MYERS PSYCHOLOGY FOR THE AP COURS	5,244.09
BRILEY MORGAN BERRY					**$4,835.00**
2511/MLA		214325	127	FULL SERVICE FILTER	4,835.00
ROBERT D MALDONADO					**$4,810.00**
2511/MLA		214321	2081	ADMINISTRATION ROOF REPAIR	4,810.00
YIOCHRIELLA LLC					**$4,743.75**
2511/MLA		214234	78168	RETIREMENT DINNER CATERING	4,743.75
NORVEX SUPPLY					**$4,612.23**
2511FS		214105	212504	CHEMICALS	4,612.23
ALL BLOWN UP					**$4,581.40**
2511SBDM		214182	41745735	MAY 19TH STUDENT REWARD GFE	4,581.40
BEST ONE TIRE					**$4,560.00**
2511/MLA		214246	3480026927	FIRESTONE TIRES	4,560.00
FORD CENTER:VENUWORKS OF EVANSVILLE, LLC					**$4,300.00**
WK042225		214040	052225HG	DEPOSIT FOR HCHS GRADUATION 2025	4,300.00
SCHALCO CONSTRUCTION CO & SUPPLY, INC.					**$4,256.00**
2511/MLA		214349	103882	DOOR REMOTES	264.00
2511/MLA		214349	103881	SERVICE CALL FOR BOTTOM BAR AND SLA	3,992.00
MANDY R FORD					**$4,000.00**
WK042225		214041	78064	LEGAL SETTLEMENT	4,000.00
BLANCK LEGAL PC					**$4,000.00**
WK042225		214020	78056	LEGAL SETTLEMENT	4,000.00
PERMA-BOUND					**$3,576.51**
2511SBDM		214210	201274601	LIBRARY BOOKS	122.44
2511SBDM		214210	201347400	LIBRARY BOOKS	167.84
2511SBDM		214210	201274600	LIBRARY BOOKS	299.34
2511SBDM		214210	201259501	LIBRARY BOOKS	163.18
2511SBDM		214210	201259500	LIBRARY BOOKS	1,914.50
2511TM		214162	201145802	TODDLER/PRESCHOOL BOOKS	128.63
2511TM		214162	201145800	TODDLER/PRESCHOOL BOOKS	780.58
APPLE COMPUTER					**$3,528.00**
2511TM		214114	MB69396310	STUDENT WORKSTATIONS	3,528.00
RIVER CITY SERVICES, LLC					**$3,480.00**
2511/MLA		214344	4523	MOWING	3,480.00
HOLY NAME SCHOOL					**$3,326.66**
2511TM		214142	78197	NCEA HOTEL & FLIGHTS	3,326.66
TENBARGE SEED & TURFGRASS SUPPLIES					**$3,299.48**
2511/MLA		214367	0419391IN	BERMUDA FIELD SUPPLIES	3,299.48
STERNBERG CHRYSLER, INC.					**$3,271.49**
2511/MLA		214361	814731	STANDING PO FOR 2024-2025	(587.50)
2511/MLA		214361	815298	STANDING PO FOR 2024-2025	39.68
2511/MLA		214361	815117	STANDING PO FOR 2024-2025	184.55
2511/MLA		214361	815253	STANDING PO FOR 2024-2025	290.05
2511/MLA		214361	815280	EXHAUST KIT	1,154.41
2511/MLA		214361	814047	TURBO KIT	1,580.57
2511/MLA		214361	814694	SENSOR	609.73
SAKEL CAMPUS SERVICES					**$3,256.50**
2511SBDM		214216	1069762	PRINTED DIPLOMAS, BLANK DIPLOMAS ANI	2,329.50
2511SBDM		214215	53001995	MEDALS,LAMPS OF KNOWLEDGE, HONOR /	927.00
NATIONAL HEALTHCAREER ASSOCIATION					**$3,096.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NATIONAL HEALTHCAREER ASSOCIATION					**$3,096.00**
2511TM		214157	INV0855229	CMAA EXAMS	3,096.00
NASCO					**$2,980.57**
2511SBDM		214207	697457	FETAL PIGS	354.59
2511TM		214156	806306	PATRICK LARGE INJECTOR PADS, EPISIOTC	749.66
2511TM		214156	803719	PATRICK LARGE INJECTOR PADS, EPISIOTC	1,876.32
EQUIPMENT DEPOT KENTUCKY, INC.					**$2,903.34**
2511/MLA		214280	1250033890	PM/EQUIPMENT REPAIR	178.20
2511/MLA		214280	1250033837	PM/EQUIPMENT REPAIR	174.00
2511/MLA		214280	1200233153	LIFT RENTAL	2,551.14
PREFERRED CONSTRUCTION SERVICE					**$2,865.00**
2511/MLA		214340	20251011	ROOF REPAIRS	351.00
2511/MLA		214340	20251071	ROOF REPAIRS	773.00
2511/MLA		214340	20251021	ROOF REPAIRS	698.00
2511/MLA		214340	20250981	ROOF REPAIRS	1,043.00
QUILL CORPORATION					**$2,858.39**
2511SBDM		214212	43570189	OFFICE SUPPLIES FOR ENGLISH DEPT,STA	541.44
2511SBDM		214212	43601231	OFFICE SUPPLIES FOR ENGLISH DEPT,STA	48.24
2511SBDM		214212	43563910	OFFICE SUPPLIES FOR ENGLISH DEPT,STA	42.92
2511SBDM		214212	43564807	OFFICE SUPPLIES FOR ENGLISH DEPT,STA	66.48
2511SBDM		214212	43504038	TAPE, CARDSTOCK,FOLDERS,CONSTRUCT	250.72
2511SBDM		214212	43548065	ENVELOPES,DOOR HINGES	23.79
2511SBDM		214212	43561380	ENVELOPES,DOOR HINGES	124.94
2511TM		214167	42993552	HUGGIE WIPES, GLOVES	985.23
2511TM		214167	43711793	SCHOOL AND DISTRICT PRINTING SERVICE	259.00
2511TM		214167	43890955	KOSS ON-EAR HEADPHONES FOR JEFFERS	220.20
2511TM		214167	43817659	FILE FOLDERS,BINDERS, EXPANDING FILES	187.17
2511TM		214167	43852319	FILE FOLDERS,BINDERS, EXPANDING FILES	11.30
2511TM		214167	43814998	FILE FOLDERS,BINDERS, EXPANDING FILES	10.36
2511TM		214167	43859423	MEDICAL COLOR CODED LABELS	86.60
SUREWAY #89					**$2,737.80**
2511FS		214107	573781	FOOD	3.20
2511SBDM		214224	592803	STUDENT REWARDS FOR TESTING	12.38
2511SBDM		214224	592807	STUDENT REWARDS FOR TESTING	71.76
2511SBDM		214224	592789	STUDENT REWARDS FOR TESTING	183.37
2511SBDM		214224	592738	STUDENT REWARDS FOR TESTING	15.54
2511SBDM		214224	592783	STUDENT REWARDS FOR TESTING	64.86
2511SBDM		214224	592770	STUDENT REWARDS FOR TESTING	212.49
2511TM		214172	592788	FOOD BAG ITEMS	221.94
2511TM		214172	592792	KOOL JAMMERS FOR WEEKEND BACKPACK	126.78
2511TM		214172	592791	MILK CHOCOLATE HERSHEY BARS - END O	61.11
2511TM		214172	592817	BLAZER CRAFTWORKS FOOD FOR COOKIN	55.23
2511TM		214172	592756	FOOD FOR JEFFERSON WEEKEND FOOD B	482.25
2511TM		214172	592757	REFRESHMENTS FOR GRREC FAMILY ENGA	65.03
2511TM		214172	592761	BLAZER CRAFTWORKS SUPPLIES: FRUITY	163.80
2511TM		214172	592760	ABC PRETEST REWARD - OJ, CUPS,PLATES	36.40
2511TM		214172	592769	FOOD FOR WEEKEND BACKPACK AT CAIRO	265.63
2511TM		214172	592771	AFTER SCHOOL BLAZER CRAFT ACADEMY	27.71
2511TM		214172	592786	MEALS,SNACKS & DRINKS FOR JEFFERSON	589.03
2511TM		214172	592774	DRINKS FOR STUDENT OF THE MONTH	48.12
2511TM		214172	592784	BLAZER CRAFTWORKS ACADEMY SUPPLIE	31.17
ELSEVIER HEALTH SCIENCE					**$2,559.84**
2511TM		214125	77648DG4	SIM ADM MED OFF 2E, SIMCHART MED OFF	2,559.84
SYN-TECH SYSTEMS					**$2,550.00**
2511/MLA		214365	312264	FUEL MASTER STANDARD MAINTENANCE	2,550.00
SUREWAY #90					**$2,503.99**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$2,503.99**
2511/MLA		214364	586056	SUPPLIES FOR STAFF ULTIMATE CORN HOL	23.97
2511/MLA		214364	573810	DISTILLED WATER	7.45
2511/MLA		214364	573806	COOKIES AND CUPCAKES FOR EASTER PAI	40.96
2511/MLA		214364	586072	DRINKS FOR LPC MEETING	35.46
2511/MLA		214364	585894	DESSERTS FOR RETIREMENT DINNER	85.14
2511SBDM		214225	586085	DRINKS FOR STUDENT OF THE MONTH BRE	61.87
2511SBDM		214225	586040	DRINKS FOR STUDENT OF THE MONTH BRE	14.07
2511SBDM		214225	595844	CHICKEN, GREENBEANS,POTATOES, ROLLS	110.87
2511SBDM		214225	573771	DRINKS FOR STUDENT OF THE MONTH BRE	14.67
2511SBDM		214225	606454	SUPPLIES FOR STAFF MEAL	1,803.56
2511SBDM		214225	585895	DRINKS FOR STUDENT OF THE MONTH BRE	9.77
2511SBDM		214225	573841	MEAT AND CHEESE TRAY, FRUIT TRAY AND	76.22
2511TM		214173	573847	SANDWICH PARTY PLATTER,CHIPS,TEA,LEI	70.84
2511TM		214173	586087	DONUT/MUFFIN TRAYS - VIP TEA	149.14
NORTH AMERICAN RESCUE HOLDINGS, LLC					**$2,488.00**
2511TM		214158	IN893519	TRAINING KITS	2,488.00
R.A. BESHIRS					**$2,361.04**
2511TM		214117	0403K	BANG TRAINER, MAGAZINE EJECT, TRNG S	2,361.04
POCKET NURSE ENTERPRISES, INC.					**$2,295.19**
2511TM		214164	14437271	RESCUE RANDY COMBAT MANIKIN, POCKE	1,738.95
2511TM		214164	14433811	RESCUE RANDY COMBAT MANIKIN, POCKE	556.24
FUTURE BUSINESS LEADERS OF AMERICA					**$2,295.00**
WK050525		214073	84800	FBLA 2025 NLC REGISTRATION	2,295.00
PLUMBERS SUPPLY CO					**$2,282.55**
2511/MLA		214337	91111332	KHLR URINAL	587.73
2511/MLA		214337	91114178	PLUMBING SUPPLIES	271.90
2511/MLA		214337	91110327	URINAL FLUSH VALVE AND CLOSET FLUSH	968.93
2511/MLA		214337	91125563	PLUMBING SUPPLIES	402.06
2511/MLA		214337	91128753	PLUMBING SUPPLIES	51.93
GIBSON TELDATA					**$2,177.50**
WK050525		214074	866396	SCHOOL AND DISTRICT TELCO VOICE LINE:	2,177.50
BRANDON'S LAWN AND LANDSCAPING					**$2,150.00**
2511/MLA		214253	3785	MOWING	2,150.00
C.A.P. INC.					**$2,002.00**
2511/MLA		214256	16007	EPES LEASE	2,002.00
HOLSTON GASES, INC.					**$1,981.35**
2511/MLA		214298	464390	RODS AND ROD HOLDER	1,000.00
2511TM		214141	412898	OXYGEN, 75/25 MIX GAS, PROPANE,WIRE	981.35
AUTO WHEEL & RIM SERVICE CO, INC					**$1,957.00**
2511/MLA		214244	157877700	STANDING PO FOR 2024-2025	253.50
2511/MLA		214244	157868200	STANDING PO FOR 2024-2025	451.96
2511/MLA		214244	157961300	STANDING PO FOR 2024-2025	47.44
2511/MLA		214244	157957400	STANDING PO FOR 2024-2025	1,204.10
BLICK ART MATERIALS					**$1,737.36**
2511/MLA		214248	5233538	WATERCOLOR PANS,COLORED PENCILS,C/	1,358.71
2511SBDM		214187	5145384	SHARPIES,PUMP LIDS,BRUSH CLEANER	378.65
ODP BUSINESS SOLUTIONS, LLC					**$1,734.67**
2511/MLA		214332	419301090001	CORRECTION TAPE,EXPO MARKERS,POST	251.64
2511/MLA		214332	419296718001	CORRECTION TAPE,EXPO MARKERS,POST	423.48
2511/MLA		214332	416055953001	TONER	528.28
2511SBDM		214208	418973782001	CONSTRUCTION PAPER,FOLDERS	451.78
2511SBDM		214208	418929291001	CONSTRUCTION PAPER,FOLDERS	79.49

Paid Warrant Report in Payment Amount Sequence

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DATTO, INC.					**$1,683.00**
2511/MLA		214271	INV01263190	BACKUPIFY FOR GOOGLE APPS, EDUCATIC	1,683.00
BRANN'S PLUMBING & SEPTIC SERIVICE, INC.					**$1,600.00**
2511/MLA		214254	017295	PUMP TANK	1,600.00
REALITYWORKS, INC.					**$1,541.29**
2511TM		214169	66605	COMMON CHILDHOOD ILLNESSES BABY	1,541.29
HENDERSON CO WATER DIST					**$1,527.05**
WK050525		214076	78153	UTILITIES	1,527.05
SCHILLER					**$1,501.50**
2511/MLA		214350	684126	FILLER PLATE	99.00
2511/MLA		214350	683298	CORES	1,402.50
VISA					**$1,497.23**
WK042225		214050	78073PH	P.HAYNES: NATIONAL AFTER SCHOOL ASS(	1,273.06
WK042225		214051	78078CK	C.KLAAS - KYSTE & KHSAA	224.17
SCHOLASTIC INC.					**$1,489.27**
2511TM		214171	71499499	BOOKS;HOLES, COYOTE SUNRISE, ONE & (	1,489.27
AMERICAN BUS ASSOCIATES, INC.					**$1,411.80**
2511/MLA		214239	INV005253	STANDING PO FOR 2024-2025	1,411.80
CENTRAL STATES BUS SALES, INC.					**$1,366.17**
2511/MLA		214262	IN657604	STANDING PO FOR 2024-2025	732.97
2511/MLA		214262	IN654912	STANDING PO FOR 2024-2025	633.20
TOOLS 4 TEACHING, LLC					**$1,342.00**
2511SBDM		214229	220000100351	SUMMER BRIDGE BOOKS K-6	1,342.00
COMMITTEE FOR CHILDREN					**$1,338.00**
2511SBDM		214191	2054045	SECOND STEP ELEMENTARY GRADES K-5 E	1,338.00
ANGEL HILL					**$1,300.00**
2511TM		214149	1002	BOUNCE HOUSE SLIDE COMBO - TBJ ELC	650.00
2511TM		214148	1002A	BOUNCE HOUSE SLIDE COMBO - TBJ ELC	650.00
HILLYARD INC					**$1,278.30**
2511/MLA		214297	605811630	CUSTODIAL SUPPLIES	269.50
2511/MLA		214297	605818530	CUSTODIAL SUPPLIES	272.40
2511/MLA		214297	605818528	CUSTODIAL SUPPLIES	390.40
2511/MLA		214297	605821372	FILTER	346.00
RUSS, INC.					**$1,225.00**
2511/MLA		214348	8279	WASTE WATER CONTRACT	1,225.00
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$1,176.25**
2511SBDM		214194	8110	STAFF 22 AND BLUE T SHIRTS	512.00
2511SBDM		214195	8105	SCREENPRINTING	525.00
2511TM		214124	8094	EARRINGS,NECKLACE,SWEATER,BLK PANT	139.25
INFOHANDLER.COM INC					**$1,172.97**
2511/MLA		214305	26504	MC ADMINISTRATOR FEE KY	1,172.97
BILL HEATH FAMILY SPORTS					**$1,119.00**
2511TM		214127	16959	GIRLS PANTS	432.00
2511TM		214127	16958	MENS PANTS	432.00
2511TM		214127	16960	ADULT BELTS	255.00
BOYD COMPANY					**$1,035.24**
2511/MLA		214251	A10100362101	HEADER DEF 10G, SSI	1,035.24
GLENDALE PARADE STORE					**$1,024.19**
2511TM		214132	559700A	MILITARY STYLE UNIFORM CAPS,ALUM.POL	1,024.19
HAZEX CONSTRUCTION CO., INC					**$1,001.78**
2511/MLA		214292	S6183	ROCK	1,001.78

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KAKE CONCESSIONS LLC					**$1,000.00**
WK051225		214095	3142	KIDDIE KONA - ACADEMIC/REGISTRATION F	1,000.00
JOSTENS, INC					**$1,000.00**
2511TM		214144	36651992	CAP & GOWNS	1,000.00
RENTOKIL NORTH AMERICA INC					**$1,000.00**
2511/MLA		214368	556527C	PEST CONTROL	1,000.00
HARLEY RICHARDSON					**$1,000.00**
2511TM		214135	5	INFLATABLES FOR FIELD DAY -JEFFERSON	1,000.00
SARAH HOPPER					**$1,000.00**
2511SBDM		214190	1053	ICE CREAM FOR STAFF	1,000.00
ABBA MUSIC					**$999.75**
2511TM		214109	84664	UKULELES FOR AFTERSCHOOL PROGRAM	999.75
DAILEY'S SURPLUS					**$975.00**
2511/MLA		214270	10813	ALUM TREAD, CARBON TREAD,FLAT BAR	975.00
SCHOLASTIC CLASSROOM MAGAZINE					**$962.51**
2511SBDM		214217	M75971556	STORYWORKS 2 AND 3	962.51
CAYCE MILLS SUPPLY CO, INC.					**$938.60**
2511/MLA		214259	7465325	ELECTRICAL SUPPLIES PREVAIL LED	241.86
2511/MLA		214259	7465328	ELECTRICAL SUPPLIES PREVAIL LED	360.00
2511/MLA		214259	7472856	AIRSNAKE KIT	336.74
LEARNING LABS, INC.					**$905.98**
2511TM		214145	30389	INK CARTRIDGES	310.98
2511TM		214145	30391	LEARNING LABS STUDIO HOSTING-ANNUAL	595.00
JONES SCHOOL SUPPLY, INC.					**$902.27**
2511SBDM		214202	2160804	BLACK NECK RIBBONS,BORDER PAPER,PR	902.27
SPECIAL INSPECTION SERVICES, LLC					**$901.76**
2511/MLA		214356	SI2404208	SPECIAL INSPECTION-CONCRETE FOR HCH	901.76
WILLIAM JOSEPH HOPPER					**$900.00**
2511SBDM		214193	135	STUDENT OF THE MONTH BREAKFAST FOR	450.00
2511SBDM		214193	137	STUDENT OF THE MONTH BREAKFAST FOR	450.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$895.00**
2511/MLA		214243	6853	STANDING PO FOR 2024-2025	895.00
GOLDEN GLAZE BAKERY, INC.					**$890.16**
2511/MLA		214287	78121	3 DOZEN CUPCAKES	32.40
2511SBDM		214196	78161	ASSORTED DONUTS	494.67
2511SBDM		214196	78211	3 DOZEN CUPCAKES	32.40
2511TM		214133	78204	SHEET CAKE - YSC INTERN-LAST DAY CELE	34.99
2511TM		214133	78159	COOKIES FOR STUDENT OF THE MONTH	71.92
2511TM		214133	78114	GLAZED DONUTS, MILK,CHOCOLATE MILK	223.78
CINTAS FIRST AID & SAFETY					**$880.39**
2511/MLA		214265	4226835640	STANDING PO FOR 2024-2025	40.53
2511/MLA		214265	4226012329	STANDING PO FOR 2024-2025	40.53
2511/MLA		214266	8407373472	STANDING PO FOR 2024-2025	245.65
2511/MLA		214266	8407403426	STANDING PO FOR 2024-2025	118.00
2511/MLA		214265	4227518940	STANDING PO FOR 2024-2025	40.53
2511/MLA		214266	8407439313	STANDING PO FOR 2024-2025	147.56
2511/MLA		214265	4228278684	STANDING PO FOR 2024-2025	40.53
2511/MLA		214265	4228976696	STANDING PO FOR 2024-2025	40.53
2511/MLA		214265	4229732865	STANDING PO FOR 2024-2025	40.53
2511/MLA		214266	8407456147	STANDING PO FOR 2024-2025	126.00
DEACONESS URGENT CARE & COMP HENDERSON					**$850.50**
2511/MLA		214273	0048387400	STANDING PO FOR 2024-2025	300.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEACONESS URGENT CARE & COMP HENDERSON					**$850.50**
2511/MLA		214273	0048585900	NEW EMPLOYEE PHYSICALS AND WORKER	394.90
2511/MLA		214273	0048619800	STANDING PO FOR 2024-2025	155.60
A T & T MOBILITY					**$849.60**
WK042325		214055	417X04152005	CELLPHONES	849.60
NICHOLE HANCOCK					**$825.50**
2511SBDM		214220	000210	OUTSIDE THE BACHS,BECOMING,SET FREE	825.50
CINTAS CORPORATION NO.2					**$814.96**
2511/MLA		214264	4227518870B	UNIFORMS	13.68
2511/MLA		214264	4227518870	UNIFORM RENTAL	87.66
2511/MLA		214264	4226835686B	UNIFORMS	13.68
2511/MLA		214264	4226012364B	UNIFORMS	13.68
2511/MLA		214264	4228278688	UNIFORM RENTAL	87.66
2511/MLA		214264	4228278688B	UNIFORMS	13.68
2511/MLA		214264	4229732819	UNIFORM RENTAL	87.66
2511/MLA		214264	5267753203	FIRST AID SUPPLIES	409.60
2511/MLA		214264	4228976661	UNIFORM RENTAL	87.66
AMERICAN RANGE WALLS LLC					**$814.00**
2511TM		214113	10232	AMERICAN RANGE WALL PACKS	814.00
KOCH AIR, LLC					**$798.17**
2511/MLA		214311	3402460	HVAC SUPPLIES	798.17
ROBOSOURCE LLC					**$779.95**
2511SBDM		214214	INVRS01048	MOBILE FOLDING FIELD RISER	779.95
RAINBOW BOOK COMPANY					**$778.75**
2511SBDM		214213	258957	BOOKS	778.75
GROSH BACKDROPS					**$750.00**
2511SBDM		214198	2191	DIGITAL BACKDROPS FOR THE MUSICAL	750.00
KASBO					**$725.00**
WK050525		214077	200001701	2025 SPRING CONFERENCE AND 2025 PRE	725.00
KRISTINA MAYES					**$717.52**
WK042825		214063	78110	KYCASE SPRING INST., WKEC DOSE NETW	208.79
WK050525		214079	78138	WKEC DOSE NETWORK	69.72
WK051225		214096	78173	LRP CONF.	439.01
KSNA					**$700.00**
2511FS		214103	3181	REGISTRATION	700.00
KAAC					**$696.00**
2511SBDM		214203	0067696IN	QR QUESTIONS	696.00
DEMCO, INC.					**$694.21**
2511SBDM		214192	7635777	LIBRARY BOOKS	505.53
2511SBDM		214192	7620301	TAPE,BOOKMARKS,CLEAR LABEL PROTECT	188.68
KASA					**$678.20**
2511/MLA		214310	216862	PROFESSIONAL LIABILITY INSURANCE REN	678.20
SCHOOL SPECIALTY, LLC					**$675.15**
2511SBDM		214218	208135585301	SPORT TIME CLASSROOM BALL PACK	675.15
SHERWIN-WILLIAMS					**$669.73**
2511/MLA		214351	025612	PAINT SUPPLIES	95.52
2511/MLA		214351	25604	PAINT SUPPLIES	484.65
2511/MLA		214351	25422	PAINT SUPPLIES	10.49
2511/MLA		214351	26800	PAINT SUPPLIES	19.59
2511/MLA		214351	66210	PAINT SUPPLIES	12.94
2511/MLA		214351	31099	PAINT SUPPLIES	46.54
D-C ELEVATOR COMPANY, INC.					**$651.52**

Paid Warrant Report in Payment Amount Sequence

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D-C ELEVATOR COMPANY, INC.					**$651.52**
2511/MLA		214272	308723F0V3	SCHEDULED MAINTENANCE MAY-JULY	105.00
2511/MLA		214272	308724Y6H7	SCHEDULED MAINTENANCE MAY-JULY	115.76
2511/MLA		214272	308725K5F2	SCHEDULED MAINTENANCE MAY-JULY	315.00
2511/MLA		214272	308726T6B0	SCHEDULED MAINTENANCE MAY-JULY	115.76
XBS OFFICE SOLUTIONS					**$650.00**
2511/MLA		214380	138860	CONTRACT FOR CHECK SEALER 4/19/25-4/1	650.00
ACCO BRANDS USA, LLC					**$644.38**
2511SBDM		214181	4729960740	H ROLLER, HI TEM GREASE JET LUBE	546.97
2511SBDM		214181	4729960734	BEARING NEEDLE	97.41
YOUNG WILD AND FRIEDMAN LLC					**$630.99**
2511SBDM		214231	YWF867771	SPACE SENSORY BIN,SENSORY KITS,SENS	630.99
SIGNdeSIGN					**$621.00**
2511/MLA		214352	57037	SIGNS	144.00
2511/MLA		214352	57034	STUDENT OF THE YEAR GOLD MEDALS ANI	405.00
2511/MLA		214352	56912	2 INCH BLACK LETTERS	72.00
BUREAU OF EDUCATION & RESEARCH					**$590.00**
2511TM		214118	5208653	STUDENT BEHAVIOR SEMINAR- M.HENDRIC	590.00
PARK MACHINE & SUPPLY CO					**$586.45**
2511/MLA		214335	490785	STANDING PO FOR 2024-2025	17.00
2511/MLA		214335	490828	BUILDING SUPPLIES	14.00
2511/MLA		214335	490977	BUILDING SUPPLIES	34.32
2511TM		214161	486498	LEATHER GLOVES,HAMMERS, DEAD BLOW	521.13
HENDERSON CO HIGH SCHOOL					**$571.70**
2511/MLA		214294	78083	COKE COMMISSION	211.80
2511/MLA		214294	78182	COKE COMMISSION	259.90
2511TM		214136	78198	PE UNIFORM FEE, MILITARY BALL FEES	100.00
THE GLEANER					**$566.50**
2511/MLA		214369	0007029600	LEGAL AD FOR RFP FOR DRUG SCREENING	39.80
2511/MLA		214369	0007029600A	LOCAL PLANNING COMM MTG #2 AND PUBL	82.85
2511/MLA		214369	0007082756	LEGAL AD FOR SAFETY EQUIPMENT INSPE	39.80
2511/MLA		214369	0007082756A	LEGAL AD FOR BIDS:LIBRARY BOOKS,SUPF	39.80
2511/MLA		214369	0007082756B	LEGAL ADS FOR LPC MTG 2 AND PUBLISH F	364.25
SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC					**$564.49**
2511/MLA		214358	011182239001	LED RETROFIT SOCKET WHIP	158.85
2511/MLA		214358	11249206001	MOTION SENSOR	240.76
2511/MLA		214358	11234203001	LIGHTING	141.00
2511/MLA		214358	11234203002	LIGHTING	23.88
JOSTENS RENAISSANCE NATIONAL CONFERENCE					**$550.00**
WK051225		214092	WRNK43WDH	JOSTENS RENAISSANCE GLOBAL CONF/AM	550.00
CHEMTRON SUPPLY LLC					**$550.00**
2511/MLA		214339	93640	COOLING TOWER MAINTENANCE	550.00
COSTUME SPECIALISTS					**$530.00**
2511TM		214122	33033	RAINBOW FISH, TACO DRAGON, MAISY - SU	530.00
SPRINT PRINT, INC.					**$529.14**
2511/MLA		214359	684795	CHROMEBOOK COLLECTION SHEETS	529.14
DANIEL HERRON					**$525.00**
2511SBDM		214227	78104	FOAM PARTY	525.00
LAMAR ADVERTISING					**$525.00**
2511/MLA		214313	116971557	WE PURSUE EXCELLENCE BILLBOARD	525.00
SUPERIOR VAN & MOBILITY					**$523.83**
2511/MLA		214363	266161	ROLL STOP ASSEMBLY WITH RUBBER END	523.83

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PROPIO LS LLC					**$523.67**
2511TM		214165	0307990325	PROPIO LANGUAGE SERVICES MARCH 1-31	369.01
2511TM		214166	0307990425	LANGUAGE SERVICES APRIL 1-30-2025	154.66
WALMART COMMUNITY CARD					**$519.59**
WK042225		214052	663219829	UNIFORMS-WOMENS BLACK PANTS	195.79
wk042225		214054	662804196	HAIR GEL, 4PK SUPER GLUE	(11.52)
wk042225		214054	662638625	HAIR GEL, 4PK SUPER GLUE	21.76
wk042225		214054	661967776	BINGO PRIZES FOR SMS STUDENTS	191.92
wk042225		214054	663144796	CALCULATOR BATTERIES, GIRLS UNDERGA	22.63
wk042225		214054	663115142	CALCULATOR BATTERIES, GIRLS UNDERGA	44.59
wk042225		214054	662268699	CALCULATOR BATTERIES, GIRLS UNDERGA	54.42
MACO-EVANSVILLE BLUE					**$487.70**
2511/MLA		214320	130750	SPEC BOOKS,COLOR CADS,ADDENDUM 1-6	487.70
STEPHANIE PEDIGO					**$484.75**
WK042825		214066	78107	THROW BLANKETS FOR RETIREMENT	484.75
DIXON'S TV AND APPLIANCE					**$475.00**
2511/MLA		214275	157166	WASHER	475.00
KY FCCLA					**$450.00**
WK050525		214078	0660010	FCCLA LEADERSHIP CAMP CONF.	450.00
HENDERSON COUNTY 4-H COUNCIL					**$450.00**
2511TM		214137	78115	4-H CAMP FEES FOR 2 STUDENTS	150.00
2511TM		214137	78126	4-H FEES FOR 3 STUDENTS	300.00
A T & T					**$444.69**
2511/MLA		214233	78214	SCHOOL AND DISTRICT TELCO VOICE LINES	222.32
WK042225		214017	78092	SCHOOL AND DISTRICT TELCO VOICE LINES	222.37
HENDERSON COUNTY FFA					**$437.00**
2511/MLA		214296	00000001005	FLOWERS FOR MAY 1ST BANQUET (STUDE	200.00
2511/MLA		214296	1005000	FERNS,HANGING BASKETS,PATIO POTS	237.00
CITY OF CORYDON					**$416.25**
WK050525		214070	78151	UTILITIES	416.25
MOJO'S SPORTS, LLC					**$402.00**
2511/MLA		214326	11599	VOLLEYBALL CART,VOLLEYBALLS,SPORTS	402.00
ELECTRIC MOTORS, INC.					**$396.58**
2511/MLA		214279	10429	MOTOR	396.58
SHAW'S FLOWERS, INC.					**$381.50**
2511SBDM		214219	005203	MARSHALL AND USHER FLOWERS	381.50
ROBIN COWAN					**$375.00**
2511TM		214123	78199	FLASHA CONF. REG.	375.00
WAIDE WILLIAMS					**$373.85**
WK050525		214084	78147	21CCLC STATEWIDE TRNG	373.85
LAKESHORE					**$370.85**
2511/MLA		214312	90773200	DAILY ATTENDANCE AND CLASSROOM HEL	37.99
2511SBDM		214204	90512052	MIX AND MATCH MAGNETIC WILD ANIMALS	332.86
PEARSON EDUCATION					**$366.34**
2511/MLA		214336	28503028	PLS 5 SCREENING TEST AGE 4 AND 5, GFTA	366.34
MARCO ENTERPRISES, LLC					**$353.67**
2511SBDM		214206	54	FOOD	147.67
2511TM		214154	78160	PIZZA FOR STUDENT OF THEMONTH	206.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$352.66**
2511SBDM		214188	52953358RI	MINI UV LIGHT,BIO STATISTICS KIT,BIO CEL	352.66
O'REILLY AUTO PARTS					**$346.62**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					**$346.62**
2511/MLA		214331	1870136624	STANDING PO FOR 2024-2025 FOR REPAIR I	39.00
2511/MLA		214331	1870135421	STANDING PO FOR 2024-2025 FOR REPAIR I	100.58
2511/MLA		214331	1870136436	STANDING PO FOR 2024-2025 FOR REPAIR I	30.36
2511/MLA		214331	1870134241	STANDING PO FOR 2024-2025 FOR REPAIR I	45.69
2511/MLA		214331	1870134276	STANDING PO FOR 2024-2025 FOR REPAIR I	21.99
2511/MLA		214331	1870133706	STANDING PO FOR 2024-2025 FOR REPAIR I	25.30
2511/MLA		214331	1870130424	STANDING PO FOR 2024-2025 FOR REPAIR I	83.70
4IMPRINT, INC.					**$325.88**
2511/MLA		214232	13713417	MINI GRIP TAPE MEASURE EHS GROUNDBF	325.88
NICOLE ABBOTT					**$325.00**
WK042825		214057	78122	OVERCHARGED FOR EAST HEIGHTS CHILD	325.00
COCA-COLA CONSOLIDATED INC					**$310.65**
2511SBDM		214189	46756326005	DRINKS/MR PIBB	32.70
2511SBDM		214189	46712774023	DRINKS/MR PIBB	81.75
2511SBDM		214189	46620775019	DRINKS FOR STUDENT IN DISTRICT TRIP-M	196.20
EAB INDUSTRIES, A DIVISION OF THE					**$302.78**
2511/MLA		214277	66195	O & M TRAINING FOR D MASON AND A MCC	105.00
2511/MLA		214277	66194	O & M TRAINING FOR D MASON AND A MCC	197.78
FIRE SUPPLY DEPOT LLC					**$296.65**
2511/MLA		214285	79516	FIRE INSPECTION SUPPLIES	296.65
DELL COMPUTER CORPORATION					**$287.00**
2511/MLA		214274	10731063438	MOTHERBOARD, BATTERY	287.00
JUDY JENKINS					**$282.78**
WK051225		214091	78195	NCEA CONF.	282.78
NICOLAS, LLC					**$282.21**
2511SBDM		214226	176490	CHIPS AND SALSA	282.21
BIGIO LLC					**$275.85**
2511/MLA		214308	78156	SANDWICHES AND CHIPS	275.85
BROTHERS K, INC.					**$275.00**
2511/MLA		214290	2502376	TOW #67	125.00
2511/MLA		214290	2502414	TOWING #97	150.00
NAPA AUTO PARTS					**$267.84**
2511TM		214155	137347	BRAKE SYSTEM CMOPONENTS	83.34
2511TM		214155	137470	BRAKE SYSTEM CMOPONENTS	184.50
FOLLETT CONTENT SOLUTIONS, LLC					**$252.44**
2511TM		214128	460405F	LIBRARY BOOKS	35.17
2511TM		214128	460561C	LIBRARY BOOKS	217.27
ATMOS ENERGY					**$250.57**
WK042225		214019	78096	UTILITIES	250.57
SPECTRUM ENTERPRISES					**$250.08**
2511SBDM		214223	977501050125	SPECTRUM TV	250.08
DESTINEY MCKNIGHT					**$235.28**
2511TM		214153	78216	MILEAGE 10/17/24-5/9/2025	156.98
2511TM		214153	78217	KAPS CONF.	78.30
JINGER CARTER					**$226.18**
WK042225		214021	78098	KASHRM QUARTERLY MEETING	64.50
WK042225		214021	78099	GRREC/WKU SPRING TEACHER RECRUITM	92.88
WK042225		214021	78100	KDE HOPKINSVILLE	68.80
RURAL KING					**$225.83**
2511/MLA		214347	416346	MAINTENANCE SUPPLIES	22.94
2511/MLA		214347	419274	MAINTENANCE SUPPLIES	73.28

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RURAL KING					**$225.83**
2511/MLA		214347	441815	MAINTENANCE SUPPLIES	31.95
2511/MLA		214347	441049	MAINTENANCE SUPPLIES	17.68
2511/MLA		214347	445197	MAINTENANCE SUPPLIES	79.98
BRADLEY HEBERT					**$225.00**
2511/MLA		214379	6400649	PAINT SESSIONS	225.00
UNITED REFIRGERATION					**$223.21**
2511/MLA		214374	1204774900	FAN BLADE 12"	223.21
BLUEGRASS HYDRONICS & PUMP, LLC					**$221.51**
2511/MLA		214249	24590	NEUTRALIZER PELLETS	221.51
NU LOOK RESTORATION					**$216.77**
2511/MLA		214330	04010272	SKILLS JACKETS	216.77
SMEKENS EDUCATION SOLUTIONS, INC.					**$215.28**
2511SBDM		214222	30732	ABC CHART POSTER	215.28
HOLLY FARINA					**$214.58**
WK051225		214088	78196	NCEA CONF.	214.58
FRYSC KY COALITION INC.					**$210.00**
2511TM		214129	51476097	VICTORY OVER VIOLENCE CONF. - S.EVANS	210.00
HENSON MEDIA OF HENDERSON COUNTY , LLC					**$192.00**
2511TM		214178	21131	SWEET 16 TROPHY PACKAGE, ADS FOR AP	192.00
ROCKHOUSE PIZZA					**$185.30**
2511/MLA		214345	110	PIZZA FOR LPC MEETING	185.30
AMBER THOMAS					**$184.90**
WK042225		214048	78068	KHSAA BOYS STATE TOURNAMENT	184.90
EMILY WEST					**$182.52**
WK051225		214099	78194	FCCLA STATE LEADERSHIP CONF.	182.52
LINDSEY NEWMAN					**$181.84**
WK050525		214081	78146	STLP STATE COMPETITION LEXINGTON	181.84
LEGO EDUCATION					**$171.95**
2511TM		214147	1190648269	LEGO EDUCATION SPIKE PRIME EXPANSIO	171.95
NORTH MIDDLE SCHOOL					**$171.76**
2511/MLA		214329	78088	COKE COMMISSION	8.27
2511/MLA		214329	78189	COKE COMMISSION	5.99
2511TM		214159	78205	STUDENT CHEER COSTS	157.50
MARCI WILLIAMS					**$169.10**
WK042225		214053	78103	KYSTE	169.10
MAXITROL OF EVANSVILLE					**$165.00**
2511/MLA		214322	E1081610	QUARTERLY MONITORING MAY 1 2025-JULY	165.00
HEATHER J. THOMAS					**$162.80**
2511TM		214175	78203	MILEAGE 4/2-4/30/25	79.38
2511TM		214175	78123	MILEAGE 3/5-3/31/25	83.42
AIR HYDROPOWER					**$158.82**
2511/MLA		214236	11310171	STANDING PO FOR 2024-2025	158.82
BRAD RALPH					**$151.18**
WK051225		214097	78158	SKILLS USA WELDING COMP	151.18
INTERSTATE BATTERY					**$150.95**
2511/MLA		214306	30092872	STANDING PO FOR 2024-2025	150.95
FRYSCKY INC.					**$150.00**
2511TM		214130	51755177	VICTORY OVER VIOLENCE - N.REYNOLDS	150.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SARAH ZIGLER					**$148.97**
2511TM		214179	78163	MILEAGE 4/1-4/30/25	64.47
2511TM		214179	78106	MILEAGE 1/13/25 -3/31/25	84.50
PIRANHA SHREDDING AND RECYCLING, INC.					**$144.00**
2511SBDM		214211	158796	RECYCLE PICK UP	48.00
2511SBDM		214211	158970	RECYCLE BIN	48.00
2511SBDM		214211	158968	PICK UP SHRED BINS	48.00
JONES AWARDS					**$142.00**
2511SBDM		214201	2152196	FIELD DAY AWARDS	142.00
PAPA JOHN'S PIZZA					**$141.47**
2511/MLA		214334	S0519253829	SUPPLIES FOR STAFF ULTIMATE CORN HOI	76.20
2511/MLA		214333	S0519253827	PIZZA	65.27
FEDERAL LICENSING, INC.					**$135.00**
2511/MLA		214283	WNUL865	RADIO LICENSE DATA GRID	135.00
KROGER LIMITED PARTNERSHIP I					**$134.46**
2511TM		214170	076600	BACKPACK FOOD	134.46
BRADFORD SUPPLY CO					**$133.87**
2511/MLA		214252	2711612	P5 ADAPTER MALE	3.23
2511/MLA		214252	2710288	90 ELBOW	49.80
2511/MLA		214252	2709846	XPRESS COUPLE PXP	57.71
2511/MLA		214252	2714624	MALE ADAPTOR, FLANGE KIT	23.13
CINDY CLOUTIER					**$124.32**
WK051225		214086	78200	KASBO/LOUISVILLE MILEAGE REIMBURSEM	124.32
KELLY HAZELWOOD					**$124.02**
2511/MLA		214291	78169	HOME VISITS	29.24
2511/MLA		214291	78170	HOME VISITS	66.22
2511/MLA		214291	78171	HOME VISITS	28.56
ORIENTAL TRADING					**$117.62**
2511SBDM		214209	73666772501	MINI MESH GEL BEAD BALLS,STICKY HAND	50.23
2511TM		214160	73683430701	POPPY PINWHEELS, WIZARD OF OZ BACKD	67.39
THOMAS E SLADE INC					**$111.00**
2511SBDM		214221	63853	STLP SHIRTS	111.00
BERNARD A TEETER					**$110.00**
2511/MLA		214355	102461	STORAGE	110.00
AMERICAN RED CROSS					**$108.00**
2511/MLA		214240	22776061	ADULT AND PEDIATRIC FIRST AID/CPR/AED	40.00
2511/MLA		214240	22777125	ADULT AND PEDIATRIC FIRST AID/CPR/AED	40.00
2511/MLA		214240	22779035	ADULT AND PEDIATRIC FIRST AID/CPR/AED	28.00
APRIL PERRY					**$106.95**
2511TM		214163	78176	MILEAGE 4/1-4/30/25	23.86
2511TM		214163	78111	MILEAGE 3/4-3/31/25	18.49
WK042825		214067	78109	LITERACY FOR ALL - WKEC	64.60
LISA EDDS-TICHENOR					**$105.00**
WK051225		214087	78157	TEACHING THE HOLOCAUST IN KY CLASSR	105.00
TEACHER SYNERGY, LLC					**$103.49**
2511TM		214174	300279431	PSA UNIT, PREMIER PRO POSTER BUNDLE,	103.49
SUPER DUPER, INC.					**$102.00**
2511/MLA		214362	2978412A	RC RECORD FORM	102.00
HOUSING AUTHORITY OF HENDERSON					**$100.00**
WK042225		214044	78102	RENT ASSIST - D.TRENT	100.00
HUTCH & SON, INC.					**$98.45**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HUTCH & SON, INC.					**$98.45**
2511/MLA		214301	INV792610	SNAP ACTION PUSH BUTTON, LAMP	98.45
BEVERLY DAVIS					**$98.02**
WK050525		214072	78143	FCCLA STATE LEADERSHIP CONF.	98.02
FASTENAL COMPANY					**$92.97**
2511/MLA		214281	KYHEN121373	STANDING PO FOR 2024-2025	44.59
2511/MLA		214281	KYHEN121392	STANDING PO FOR 2024-2025	48.38
VISA					**$89.14**
WK042225		214049	78069AT	KHSAA GIRLS BASKETBALL TOURNAMENT	89.14
MELISSA WALKER					**$83.16**
2511TM		214176	78212	REGIONAL FRYSC MEETING	83.16
NATALIE REYNOLDS					**$82.32**
WK050525		214082	78140	FRYSC REGIONAL MEETING	82.32
NADIA STONE					**$81.48**
WK042825		214068	78120	FRYSC FALL REGIONAL MTG	81.48
ALEXIS WATTERSON					**$80.22**
2511TM		214177	78164	MILEAGE 4/1-4/30/25	80.22
JEFFERSON ELEMENTARY					**$78.53**
2511/MLA		214307	78187	COKE COMMISSION	37.65
2511/MLA		214307	78085	COKE COMMISSION	40.88
ALYSSA M VANDIVER					**$75.60**
WK050525		214083	78142	NEW TEACHER WORKSHOP	75.60
DERNA JEAN-GILLES					**$75.00**
2511SBDM		214200	78105	3 HOURS TRANSLATING/INTERPRETER	75.00
TODD GARRISON					**$75.00**
2511SBDM		214228	78079	AFRICA GEOGRAPHY BOX	75.00
MELISSA VINCENT					**$75.00**
2511SBDM		214230	78124	TRANSLATOR/INTERPRETER FOR ELL FAMI	75.00
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$74.03**
2511/MLA		214353	78089	COKE COMMISSION	17.32
2511/MLA		214353	78188	COKE COMMISSION	56.71
SPOTTSVILLE ELEMENTARY SCHOOL					**$72.43**
2511/MLA		214357	78091	COKE COMMISSION	72.43
SHERI PAIGE O'NAN					**$69.30**
WK042825		214065	78112	WKEC COOPERATIVE/EDDYVILLE	69.30
MICHELLE HILLENBRAND					**$68.04**
2511TM		214138	78162	MILEAGE 4/1-4/29/25	68.04
JULIE HOLLAND					**$64.89**
2511TM		214140	78192	MILEAGE 4/1-4/30/25	64.89
MARY JO MONTGOMERY					**$63.84**
WK042825		214064	78113	LITERACY FOR ALL TRAINING	63.84
TRI-STATE BEARING CO., INC.					**$61.50**
2511/MLA		214372	14758800	MAINTENANCE SUPPLIES	27.26
2511/MLA		214372	147515700	MAINTENANCE SUPPLIES	18.45
2511/MLA		214372	147775400	MAINTENANCE SUPPLIES	15.79
FEDEX					**$60.03**
2511/MLA		214282	884628390	SHIP PACKAGE	34.12
WK042225		214039	881751288	SHIPPING CHARGES FOR 2024-2025	25.91
ANGELA GILLIHAN					**$60.00**
2511TM		214131	27	5 DOZEN CUPCAKES FOR SENIOR RECEIPT	60.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TBJ EARLY LEARNING CENTER					**$54.77**
2511/MLA		214366	78186	COKE COMMISSION	54.77
ASHLEY UTLEY					**$54.00**
2511/MLA		214323	78125	INDENTOGO	54.00
WILLIAM DUNCAN					**$54.00**
2511/MLA		214276	78137	REIMBURSE SUB FEES	54.00
CHLOE CHANDLER					**$54.00**
2511/MLA		214263	78180	REIMBURSE SUB FEES	54.00
JASON LYONS					**$54.00**
2511/MLA		214318	78181	REIMBURSE SUB FEES	54.00
SOUTH MIDDLE SCHOOL					**$53.08**
2511/MLA		214354	78184	COKE COMMISSION	27.67
2511/MLA		214354	78090	COKE COMMISSION	25.41
MIKAYLA ILEGOMAH					**$52.00**
2511/MLA		214303	78149	REIMBURSE SUB FEES	52.00
DALAS PYLES					**$52.00**
2511/MLA		214342	78150	REIMBURSE SUB FEES	52.00
SHERRI HOGG-HAZELWOOD					**$47.67**
2511TM		214139	78191	MILEAGE 4/1-4/30/25	47.67
NIAGARA ELEMENTARY					**$46.45**
2511/MLA		214328	78087	COKE COMMISSION	46.45
STACEY LIGON					**$41.79**
2511TM		214150	78165	MILEAGE 4/1-4/30/25	41.79
CENTRAL ACADEMY					**$41.34**
2511/MLA		214261	78081	COKE COMMISSION	41.34
WEX FLEET BUSINESS					**$40.38**
2511/MLA		214378	78215	FUEL	40.38
BETHANY WICKER					**$40.00**
2511FS		214108	78208	SHOE REIMBURSEMENT	40.00
BEND GATE ELEMENTARY					**$36.00**
2511TM		214116	78183	TRUNNEL FARMS FEES - 3 STUDENTS	36.00
CAROL LAWSON					**$34.96**
2511FS		214104	78207	SHOE REIMBURSEMENT	34.96
LISA MEURER					**$33.35**
2511/MLA		214324	78086	HOME HOSPITAL/E LEARNING MILEAGE	33.35
CYNTHIA COX					**$33.06**
2511FS		214102	78209	SHOE REIMBURSEMENT	33.06
BARKLEY, NICOLE					**$30.91**
2511SBDM		214186	78136	HOME VISITS	12.60
2511SBDM		214186	78190	MILEAGE REIMBURSEMENT	18.31
BODY PANELS COMPANY					**$29.16**
2511/MLA		214250	913075	TAIL LIGHT ASSEMBLY	43.50
2511/MLA		214250	913115	TAIL LIGHT ASSEMBLY	(43.50)
2511/MLA		214250	913106	TAIL LIGHT ASSEMBLY	29.16
KENTUCKY ST TREASURER					**$27.00**
WK042825		214062	78108	PESTICIDE TESTING/JON DOUGLAS	27.00
KENTUCKY STATE TREASURER					**$25.00**
WK042225		214045	78095	LICENSE RENEWAL FOR TBJ	25.00
MELANIE CARPENTER					**$21.18**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MELANIE CARPENTER					**$21.18**
2511FS		214101	78210	SHOE REIMBURSEMENT	21.18
HEATHER GROUNDS					**$20.32**
WK042225		214043	78065	TRANSFINDER CONFERENCE/NASHVILLE	20.32
AMY LEGATE					**$20.00**
2511TM		214146	78193	NHA CMAA EXAM TEST BANK & STUDY GUII	20.00
SHEILA MCDONALD					**$17.51**
WK042225		214047	78067	TRANSFINDER CONFERENCE/NASHVILLE	17.51
EAST HEIGHTS ELEMENTARY					**$15.99**
2511/MLA		214278	78082	COKE COMMISSION	15.99
DANA CARLISLE					**$14.30**
2511TM		214120	78166	POSTAGE REIMBURSEMENT	14.30
JOHNSTONE SUPPLY					**$13.68**
2511/MLA		214309	1368257	MAINTENANCE SUPPLIES	13.68
JANE CAVINS					**$12.90**
2511/MLA		214258	78080	MILEAGE REIMBURSEMENT	12.90
HCS CAMPUS CARE FUND					**$11.88**
2511/MLA		214293	78084	COKE COMMISSION	11.88
H & K OUTDOOR POWER, LLC					**$11.14**
2511/MLA		214289	49254	FUEL LINES	11.14
CAIRO ELEMENTARY SCHOOL					**$4.67**
2511/MLA		214257	78185	COKE COMMISSION	4.67

Grand Total Paid Warrants: **$5,739,027.28**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2511/MLA	3,256,898.33
2511CCFR	42,234.47
2511FS	36,102.72
2511SBDM	100,766.12
2511slwi	574,636.34
2511TM	229,713.92
HS2510	170,429.51
slwi2510	860,556.78
wk042225	116,768.09
WK042325	24,120.43
WK042825	140,677.02
WK050525	84,766.86
WK051225	101,356.69
Grand Total Paid Warrants for Approval:	**$5,739,027.28**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,345,325.95
2	State & Federal Grants	258,057.29
21	School Activity Fund	816.06
360	Construction Projects	1,470,545.28
400	Bond Payment Fund	1,370,642.48
51	Child Nutrition	292,092.86
52	Childcare Centers	1,547.36
Grand Total:		**$5,739,027.28**

Secretary to School Board Approval: ____________________

School Board Chairperson Approval: ____________________