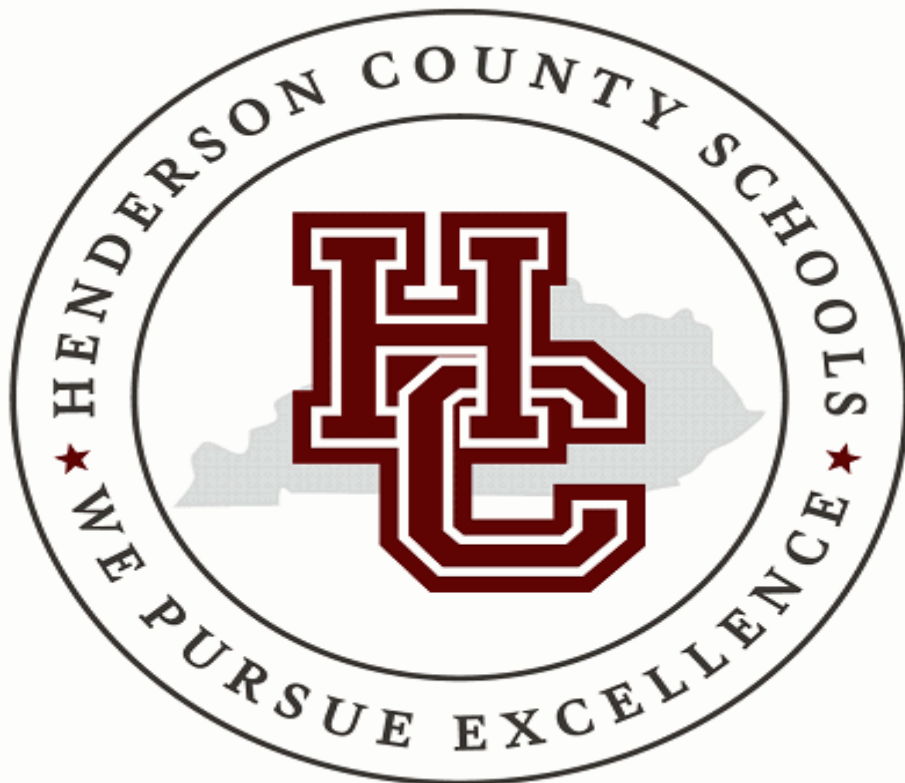


Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: May 20, 2025 and June 23, 2025

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					\$561,913.26
slwi2511		11587	78287	KTRS PAYMENT FOR SUPPLEMENTAL CLAS	2,216.32
slwi2511		11588	78288	KTRS PAYMENT FOR SUPPLEMENTAL CERT	41,903.25
slwi2511		11589	78289	KTRS PAYMENT FOR CERTIFIED PAYROLL 0	249,748.92
slwi2511		11590	78290	KTRS PAYMENT FOR CLASSIFIED PAYROLL	12,349.57
slwi2512		11593	78360	KTRS PAYMENT FOR SPECIAL PAYROLL	240,852.21
slwi2512		11591	78356	KTRS PAYMENT FOR SPECIAL PAYROLL	2,454.19
slwi2512		11592	78359	KTRS PAYMENT FOR 06/13/25 CLASSIFIED F	12,388.80
FIELD & MAIN BANK					\$550,168.42
SLWI2511		93813	78293	FEDERAL TAXES FOR 05/30/25 PAYROLL	141,119.43
SLWI2511		93814	78294	FICA AND MEDICARE TAXES FOR 05/30/25 P	160,189.18
SLWI2512		93820	78364	FEDERAL TAXES FOR 06/13/25 PAYROLL	129,742.91
SLWI2512		93821	78365	FICA AND MEDICARE TAXES FOR 06/13/25 P	119,116.90
ARC CONSTRUCTION CO., INC.					\$391,608.28
2512/MLA		214577	9	CONSTRUCTION SERVICES FOR HCHS CTE	391,608.28
KENTUCKY RETIREMENT SYSTEMS					\$321,060.23
SLWi2511		93817	78307	CERS CONTRIBUTIONS FOR MAY 2025 PAYF	321,060.23
M. BOWLING, INC.					\$234,900.00
2512/MLA		214655	6	WASTEWATER SYSTEM REPLACEMENT FOI	234,900.00
KENTUCKY STATE TREASURER					\$170,046.92
HS2511		7169	78311	HEALTH AND FLEXIBLE SPENDING DEPEND	165,556.36
HS2511		7170	78312	LIFE	4,490.56
KENTUCKY STATE TREASURER					\$127,365.65
SLWI2511		93812	78292	STATE TAXES FOR 05/30/25 PAYROLL	69,818.73
SLWI2512		93822	78366	STATE TAXES FOR 06/13/25 PAYROLL	57,546.92
ROSSTARRANT INC					\$123,207.70
2512/MLA		214678	250050000002	PROFESSIONAL SERVICES FROM MAY 1, 20	295.00
2512/MLA		214678	240390000005	SMS HVAC RENOVATION	122,912.70
C H GARMONG & SONS INC					\$95,283.23
2512/MLA		214616	2	EAST HEIGHTS CONSTRUCTION PROJECT	95,283.23
GORDON FOOD SERVICE, INC.					\$86,073.77
2512/MLA		214620	9022380122	CHIPS,GOLDFISH,CRACKERS,FRUIT CUPS,(	757.84
2512/MLA		214620	2002393255	CHIPS,GOLDFISH,CRACKERS,FRUIT CUPS,(	(109.71)
2512/MLA		214620	9022470788	FRUIT CUP,CRACKERS,FRENCH TOAST STI	345.01
2512/MLA		214620	9022380183	APPLE,CARROT,CELERY,STRING CHEESE,E	1,625.88
2512/MLA		214620	9019109122	PAPER TOWELS	29.30
2512/MLA		214620	200325	PAPER TOWELS	(10.71)
2512/MLA		214620	874262650	BUNS,CHIPS,BROWN SUGAR,CUMIN,CHICK	302.85
2512/MLA		214620	874262647	FOAM CUPS,FORKS,PLATES,BOWLS,RED H	128.76
2512TM		214479	9020830923	TOSTITOS SINGLE SERVE, NACHO CHEESE	77.73
2512TM		214479	9020710047	TOSTITOS SINGLE SERVE, NACHO CHEESE	216.40
WK052025		214391	9022380153	FOOD AND SUPPLIES AND HAULING OF COI	72,048.07
WK060225		214428	9022885171	SUMMER FEEDING FOOD AND SUPPLIES	2,113.16
WK060925		214435	9023125039	SUMMER FEEDING FOOD AND SUPPLIES	3,551.74
WK061625		214447	9023380950	FOOD AND SUPPLIES FOR SUMMER FEEDI	4,997.45
HOLSTON GASES, INC.					\$72,239.33
2512TM		214486	604094	VICTORY CNC PLASMA TABLE, HYPERTHER	60,244.00
2512TM		214486	644667	TOOLS AND SUPPLIES FOR WELDING	11,995.33
CITY OF HENDERSON					\$59,436.23
WK052025		214382	78226	UTILITIES #310497700-042/B.JONES	100.00
WK052725		214420	78273	UTILITIES	59,164.74
WK060925		214434	78318	UTILITIES	171.49
HENDERSON MUNICIPAL POWER & LIGHT					\$47,685.60
2512/MLA		214628	86002685	SCHOOL TO KENTUCKY K12 DISTRICT INTE	22,567.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON MUNICIPAL POWER & LIGHT					\$47,685.60
2512/MLA		214628	86002930	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,846.82
WK052725		214421	85002930	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,758.88
WK052725		214421	85002685	SCHOOL TO KENTUCKY K12 DISTRICT INTE	21,511.95
KENTUCKY STATE TREASURER					\$42,227.79
2512CCFR		3119	78347	FEDERAL REIMBURSEMENTS FOR MAY 1, 2	42,227.79
INFINITE CAMPUS, INC.					\$38,859.30
2512/MLA		214633	CI00000855	SIS LICENSE AND SUPPORT, SIS HOSTING (	38,859.30
HENDERSON COUNTY SHERIFF DEPARTMENT					\$35,821.09
2512/MLA		214625	78313	SCHOOL RESOURCE OFFICERS	35,751.12
2512/MLA		214625	78383	TAX AUDIT 2023	20.33
WK060925		214436	78315	COMMISSION CHECK	49.64
KENERGY					\$30,059.29
WK061225		214443	78350	DEPOSIT, SURETY BOND	1,858.80
WK061625		214451	78326	UTILITIES	28,200.49
AMAZON CAPITAL SERVICES					\$27,358.98
2512/MLA		214573	1TCXWYM3Y4	BINDER,JOLLY RANCHERS,CARD STOCK,PE	97.45
2512/MLA		214573	19TLCNLXVC\	CARDSTOCK,DISPOSABLE TOURNIQUET,AL	112.49
2512/MLA		214573	1QPRQWDX7.	CUPS WITH LIDS,STRAWS,BALLOON ARCH,	155.36
2512/MLA		214573	1TYNRMHC4J	WEIGHT TRAINING SLED	755.94
2512/MLA		214573	1Y7K7KFD7W\	PRINTER,PLATES,STRAWS,PAINT TRAYS,PA	79.62
2512/MLA		214573	1KWFFMTT7N	WOOD SIGNS AND MAROON VINYL	95.92
2512/MLA		214573	1VM77NPGX9	SUMMER FEED KICKOFF STUDENT ACTIVIT	344.57
2512/MLA		214573	197HFKFNT6k	3 BOOKS-YOUR LEADERSHIP EDGE TEACH	19.98
2512/MLA		214573	1WYTQHVJ9Y	PLANNERS, BINDERS	50.94
2512/MLA		214573	196GP67PNK6	PRINTER,PLATES,STRAWS,PAINT TRAYS,PA	82.15
2512/MLA		214573	19QRG73CV4\	3 BOOKS-YOUR LEADERSHIP EDGE TEACH	164.31
2512/MLA		214573	1NLDLLY9GJY	PRINTER,PLATES,STRAWS,PAINT TRAYS,PA	716.00
2512/MLA		214573	1FT6X7LN9T9	STICKERS,PUMP DISP,SCRAPBOOK PAPER	16.99
2512/MLA		214573	1HDM7YJY61F	STICKERS,PUMP DISP,SCRAPBOOK PAPER	211.04
2512/MLA		214573	176FNXKN6Q\	ORIGAMI PAPER,SENSORY BIN,CONST SIGI	263.80
2512/MLA		214573	1X7NRQ9K7PI	PRINTER,PLATES,STRAWS,PAINT TRAYS,PA	59.98
2512/MLA		214573	1M6XLL19JPC	ALCOHOL SWABS, PLEDGE FURNITURE SPI	57.80
2512/MLA		214573	1K46PNLJL4D	COLORLED PENCILS,SECURITY SAFE,BLACK	(69.99)
2512/MLA		214573	1WFL3QQK1Y	BELTS	22.08
2512/MLA		214573	197TJQDCRP\	BELTS	38.01
2512/MLA		214573	17YC9PVN3YC	BELTS	32.93
2512/MLA		214573	1CPRK4111TV	48" LIGHT, FILE POCKET,4X6 ENVELOPE CL	17.64
2512/MLA		214573	1QW6JH9X4V\	48" LIGHT, FILE POCKET,4X6 ENVELOPE CL	214.73
2512FS		214459	1MG9NT43911	OFFICE SUPPLIES,FOOD	140.69
2512SBDM		214527	1NFMVQPM4\	SUPPLIES FOR MUSICAL	2,071.72
2512SBDM		214527	1M43CK6G43\	CELL PHONE HOLDER ORGANIZER	1,294.08
2512SBDM		214527	17LDMCLGQ3	BOOK,DOOR ORGANIZER,PENS	89.68
2512TM		214465	11Q7P6KNND\	JOURNALS, SPEECH SIGNS, PENS	199.61
2512TM		214465	1MCGTPJ4LKI	FUNCTIONAL BEHAVIOR ASSESSMENT BOC	449.76
2512TM		214465	1MT47JM4KF4	PLANNER, FOLDING TABLE, VERTICAL SLEE	105.91
2512TM		214465	1YL3N1WK967	SLAND BOARD, TABLE TOP SCISSORS, MET	152.10
2512TM		214465	1DTX1JTL4ML	LUGGAGE TAGS, ACADEMIC PLANNERS	62.00
2512TM		214465	1YPNGFGY74	DESK TRAYS, WALL MOUNT	(312.80)
2512TM		214465	11W1CD6YCJ:	SHARPIES,PENCILS,WEIGHTED STUFFED D	143.33
2512TM		214465	1CQDJ13M4D:	DRAWSTRING BAGS FOR BACKPACK PROG	423.63
WK052025		214381	1J3V7LTMT6	MAY FUN DAY SUPPLIES, KINDERGARTEN C	387.10
WK052025		214381	1WF6PKFR4JI	WHITE OUT,DUCKS,ENVELOPES	70.70
WK052025		214381	1FF439YT6HV	TAPE DISPENSER,TAPE,PENCILS,STORAGE	589.24
WK052025		214381	1WR7Q91X3V\	TAPE DISPENSER,TAPE,PENCILS,STORAGE	(128.68)
WK052025		214381	1WRCYCNV9C\	BATTERIES,RED CARPET,HEADSET	1,144.13
WK052025		214381	13G39139CMF	BEND GATE - ABC/123 NIGHT ITEMS - CRAY	222.15

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$27,358.98
WK052025		214381	1FG4D17CYY	BATTERIES, SOLAR FLASHLIGHT,GRAPH PA	535.93
WK052025		214381	199DW7R7RQ	BATTERIES, SOLAR FLASHLIGHT,GRAPH PA	139.47
WK052025		214381	1M9GDFYJ79I	BACKPACK CLUB - NUTRI-GRAIN,RAMEN NC	176.92
WK052725		214419	1J6CJMWK9D	NICKY FOLDERS - PARENT COMMUNICATIO	491.49
WK052725		214419	1PF6JNL11DN	PENCILS,GRAPH PAPER,EXPO MARKERS,H	582.86
WK052725		214419	1V9YYTN44G4	INTEROFFICE ENVELOPES, STANDING DES	22.54
WK052725		214419	1PLLKNVJMTV	PLANTS,OLIVE TREE,LIGHT,PILLOW,PILLOV	31.99
WK052725		214419	1CFNTRN76PI	INTEROFFICE ENVELOPES, STANDING DES	119.99
WK052725		214419	1XWYDT4PDI	MARKERS,POLUCRYLIC,BLENDING MARKEI	887.00
WK052725		214419	1VM77NPGLP	NOISE CANCEL HEADPHONES, THERABANI	573.69
WK052725		214419	1DJ3XXPP99V	HEADPHONES BULK - QTY 100 PER PACK	691.55
WK052725		214419	17PP1RPYXYI	BULK HEADPHONES FOR NIAGARA	451.02
WK052725		214419	19QRG73CVP	DRY ERASE MARKERS (BULK) NIAGARA	343.08
WK052725		214419	191FQLG3DJV	BI-LINGUAL SPANISH/ENGLISH TALKING FLA	38.86
WK052725		214419	17XC6RQYHM	RED PERMANENT MARKERS, BDAY STICKE	205.08
WK052725		214419	1VRMV4PM64	FLOWERS,TABLECLOTHS,PLACEMATS,TEA	294.37
WK052725		214419	1QH4HMTLV	REFLECTIVE BIKE SAFETY STICKERS, WHIT	52.95
WK052725		214419	19DMYT6X63L	MEDICAL LITTER, WEIGHTED VEST, FLASHI	945.27
WK052725		214419	1WLK1NR4GP	SPIDEY YAHTZEE GAME,HUNGRY HIPPOS C	297.70
WK052725		214419	1Y1D4DCLDG	DESK & TABLE	206.97
WK052725		214419	1DWGL4LXWF	SIDE TABLE,DESK,MARTIN FURNITURE & B	4,620.53
WK052725		214419	1XDGKJ7463V	SIDE TABLE,DESK,MARTIN FURNITURE & B	(459.99)
WK052725		214419	1CC3GW194T	CANON PIXMA TR8620A COLOR PRINTER	134.86
WK052725		214419	16K79JJW11N	CHAIR	254.99
WK052725		214419	14VFNNJQ7QI	BARSTOOLS - SET OF 4	199.99
WK052725		214419	1K33QM7776H	5TH GRADE GRADUATION AND STUDENT EI	67.60
WK052725		214419	1VN44D6KF1C	5TH GRADE GRADUATION AND STUDENT EI	91.45
WK052725		214419	19XL73PL6JR	INDEX CARDS,LABELS,DOUBLE SIDED TAPE	121.87
WK052725		214419	1NNGR77Y74I	KINDERGARTEN PROMOTION	206.56
WK052725		214419	1MR14WLK6V	5TH GRADE GRADUATION AND STUDENT EI	266.83
WK052725		214419	1C1PY91TFW	BOOKS-KINDERGARTEN ABC/123 NIGHT SP	370.40
WK060225		214425	1CRK1419GXI	CLEAR BACKPACK,SURVIVAL KIT,GLOWEAF	(20.99)
WK060225		214425	1XFTHGJRR6	SUPPLIES	217.02
WK060225		214425	1QH4HMTV6J	ENVELOPES, GRAD SUPPLY KIT,PLATES,NA	221.05
WK060225		214425	1CFNRWPY67	WIFI ROUTER	25.49
WK060225		214425	1FR7H4QT7CI	PENS,DAILY PLANNER,BINDER,ACADEMIC F	163.35
WK060225		214425	1NGR3F96GJI	DRY ERASE MARKERS (BULK) - BEND GATE	228.72
WK060225		214425	1WGYXWWH4	GIRLS & BOYS UNDERWEAR, JOGGERS	996.71
WK060225		214425	1JTXCRKW41	POCE [REVENTOPM LOTS @ NIAGARA & BEI	291.75
WK060225		214425	1QW46RRW6C	PAINT FOR READING IN PARK, PLANNER, DI	520.94
WK060225		214425	1M9XK7T16TF	CARDS, RUG, BULLETIN BOARD ROLL	130.09
WK060225		214425	1QPJQK1R6N	QWIK TRAP	96.40
WK060225		214425	1K7GQ9FXWM	NFPA 10 MANUAL	51.99
WK060925		214432	14WHQX174H	MANILA FOLDERS,PENCILS,EARBUDS	29.45
WK060925		214432	1YJP1V14ND6	OFFICE CHAIR	139.98
WK060925		214432	14139YXV13K	POSTERS	123.13
WK060925		214432	1NXP7XDMP	UNIFORMS: GIRLS KHAKIS, SHOES: JUSTIN	376.03
WK060925		214432	11NPYN7M9DI	ART SUPPLIES FOR READING IN THE PARK	159.96
LOGAN & LOGAN					\$25,700.25
2512/MLA		214653	06897	TBJ WATER DAMAGE PROJECT PROPOSAL	25,700.25
ELAN FINANCIAL SERVICES					\$25,611.04
2512/MLA		214606	78385PO	SERVSAFE MANAGER EXAM FEE	151.96
2512/MLA		214607	78386OC	INDENTOGO	368.00
2512TM		214471	78374AB	A.BLACK - JOSTEN'S CONF./B.ARNETT	1,196.37
2512TM		214472	78388AL	A.LACER - SRNA TEST,CONSTRUCTION INC	1,248.51
WK052025		214383	78239BL	FACEBOOK FEES	24.93
WK052025		214384	78240CC	KASBO SPRING CONFERENCE	38.86

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELAN FINANCIAL SERVICES					\$25,611.04
WK052025		214385	78241CT	ICC INVOICE/ACCIDENT REPORT	315.00
WK052025		214386	78242GA	G.ASHBY - 21CCLC CONF. HOTEL	153.47
WK052025		214387	78244KK	K.KIRKWOOD - TRUIST AIRFARE	577.37
WK052025		214388	78249KM	K.MAYES - LRP INSTITUTE HOTEL	1,256.28
WK052025		214389	78252AL	A.LACER - NURSE AIDE TESTS,FBLA NATION	8,960.29
WK052125		214402	78258	IDENTOGO	162.00
WK052125		214403	78259	TRUIST LEADERSHIP INSTITUTE	567.37
WK052125		214404	78260	JOSTENS AND TRUIST	10,590.63
HOME OIL & GAS CO., INC.					\$23,870.50
2512/MLA		214631	230001	MINERAL SPIRITS	554.40
2512/MLA		214631	230028	STANDING PO FOR 2024-2025	1,246.25
2512/MLA		214631	022551	STANDING PO FOR 2024-2025	3,776.07
2512/MLA		214631	229551	STANDING PO FOR 2024-2025	539.00
2512/MLA		214631	048924	STANDING PO FOR 2024-2025	17,754.78
DEFERRED COMPENSATION SYS					\$21,797.27
SLWI2511		93816	78296	401 ROTH, 457 ROTH AND IRA FOR 05/30/25	2,200.55
SLWI2511		93815	78295	401 K AND 457 FOR 05/30/25 PAYROLL	8,711.60
SLWI2512		93818	78362	401K AND 457 FPR 06/13/25 PAYROLL	8,625.57
SLWI2512		93819	78363	401 ROTH, 457 ROTH, IRA FOR 06/13/25 PAY	2,259.55
PRAIRIE FARMS DAIRY, INC.					\$20,207.01
2512/MLA		214670	9057971	MILK	42.00
2512/MLA		214670	9059896	MILK	112.00
2512FS		214461	9053711	MILK AND ICE CREAM	20,053.01
UNLIMITED LAWCARE AND LANDSCAPING, LLC					\$18,810.00
2512/MLA		214711	4622	MOWING AND LANDSCAPING	18,810.00
UPPER EDGE TECHNOLOGIES, INC.					\$16,918.75
2512/MLA		214712	75171	LCD SCREEN,KEYBOARD,TRACKPAD,BEZEI	7,081.00
WK052225		214414	74114	CHROMEBOOK PARTS	3,900.00
WK052225		214414	71101	LENOVO 300E BATTERIES	360.00
WK052225		214414	73993	CHROMEBOOK PARTS	490.00
WK052225		214414	73973	CHROMEBOOK PARTS	585.00
WK052225		214414	73873	CHROMEBOOK PARTS	2,837.75
WK052225		214414	73976	CHROMEBOOK PARTS	125.00
WK052225		214414	73891	CHROMEBOOK PARTS	120.00
WK052225		214414	73992	CHROMEBOOK PARTS	690.00
WK052225		214414	73997	CHROMEBOOK PARTS	730.00
VECTOR SOLUTIONS					\$14,955.00
2512TM		214513	INV116628	SOFTWARE, APPS, AND DIGITAL CONTENT	14,955.00
SPOTTSVILLE MONSTERS TRACK CLUB, LLC					\$14,748.25
2512/MLA		214691	346	POLE VAULT PIT AND PADS	14,748.25
INDIANA DEPARTMENT OF REVENUE					\$13,694.57
SLWI2511		93811	78291	STATE TAXES FOR MAY 2025 PAYROLL	13,694.57
BFI WASTE SERVICES OF INDIANA, LP					\$13,156.02
2512/MLA		214676	924001978161	REFUSE PICK UP	13,156.02
SAKEL CAMPUS SERVICES					\$12,478.00
2512SBDM		214558	53002029	CORDS	110.00
2512SBDM		214558	53002023	STOLES, VAL/SAL MEDALS AND CORDS	12,068.00
2512TM		214512	53002011	CAP & GOWNS FOR 6 STUDENTS	300.00
FORD CENTER: VENUWORKS OF EVANSVILLE, LLC					\$11,986.75
2512/MLA		214613	1023	DEPOSIT FOR HCHS GRADUATION 2025	11,986.75
ALPHA LASER & IMAGING, LLC					\$11,747.25
2512/MLA		214572	IN476535	SCHOOL AND DISTRICT PRINTING SERVICE	540.48
2512/MLA		214572	IN476847	LANIER MPC 8002SP USAGE (CO COPY RO	124.91

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					\$11,747.25
2512/MLA		214572	IN476158	COPY COUNT FOR 04/05/25-05/04/25	4.48
2512/MLA		214572	IN476782	TONER	687.99
2512/MLA		214572	IN476160	COPY COUNT FOR 7/1/24 TO 6/30/24	46.07
2512/MLA		214572	IN476534	LANIER MPC 8002SP USAGE (CO COPY RO	684.85
2512/MLA		214572	IN476307	SCHOOL AND DISTRICT PRINTING SERVICE	196.00
2512/MLA		214572	IN477455	LANIER MPC 8002SP USAGE (CO COPY RO	38.51
2512/MLA		214572	IN477920	LANIER MPC 8002SP USAGE (CO COPY RO	0.18
2512SBDM		214526	IN477457	COPY MACHINE USAGE FOR 24/25 SCHOOL	279.91
2512SBDM		214526	IN477460	SCHOOL AND DISTRICT PRINTING SERVICE	73.66
2512SBDM		214526	IN477619	TONER	162.00
2512SBDM		214526	IN477919	COPIER USAGE FOR 2024/2025	152.73
2512SBDM		214526	IN477916	COPIER USAGE FOR 2024/2025	36.68
2512SBDM		214526	IN477050	TONER	1,265.85
2512SBDM		214526	IN476916	TONER	54.99
2512SBDM		214526	IN477000	COPIER MAINTENANCE AGREEMENT FOR 2	331.42
2512SBDM		214526	IN476849	COPIER USAGE	552.03
2512SBDM		214526	IN477180	TONER	660.00
2512SBDM		214526	IN477456	COPIER USAGE FOR 11/1/24-12/31/24	352.01
2512SBDM		214526	IN476310	TONER	54.99
2512SBDM		214526	IN476161	COPY COUNT 4/4/25-5/3/25	1,153.79
2512SBDM		214526	IN471400	COPY COUNT	191.79
2512SBDM		214526	IN473259	COPY COUNT	49.70
2512SBDM		214526	IN475579	COPY COUNT	151.36
2512SBDM		214526	IN476162	COPY COUNT	300.00
2512SBDM		214526	IN476156	COPY COUNT	1,766.46
2512SBDM		214526	IN476163	COPIER USAGE FOR 2024/2025	206.56
2512SBDM		214526	IN476536	COPY COUNT FOR 04/15/25-05/14/25	520.70
2512TM		214464	IN476311	BLACK TONER	229.98
2512TM		214464	IN476157	COPY CONTRACT 5/5/25-6/4/25	26.19
2512TM		214464	IN476113	TONER INK FOR TITLE I CLASSROOM	294.00
2512TM		214464	IN476779	TONER INK FOR TITLE I CLASSROOM	98.00
2512TM		214464	IN477616	BLACK TONER	213.98
2512TM		214464	IN477980	TONER - COLORED	245.00
SCHOOL SPECIALTY, LLC					\$11,258.02
2512TM		214515	308104702043	STACKING DESKS & CHAIRS	10,013.06
2512TM		214515	208135705768	CLASSROOM CHAIRS - QTY 8	1,244.96
SILVER CREEK TRANSPORTATION, LLC					\$9,180.00
2512/MLA		214685	1050	2024-2025 COURIER SERVICE	5,130.00
2512/MLA		214685	1046	2024-2025 COURIER SERVICE	4,050.00
KENTUCKY UTILITIES CO.					\$8,977.22
2512/MLA		214645	78377	UTILITIES	181.09
WK052125		214405	78261	UTILITIES	8,796.13
LOWE'S HOME IMPROVEMENT-HENDERSON					\$8,212.61
2512/MLA		214654	74293	BUBBLE WRAP AND BOX	34.60
2512/MLA		214654	98369	BUILDING SUPPLIES	36.87
2512/MLA		214654	98372	BUILDING SUPPLIES	32.80
2512/MLA		214654	98466	BUILDING SUPPLIES	33.21
2512/MLA		214654	98374	BUILDING SUPPLIES	122.49
2512/MLA		214654	95962	BUILDING SUPPLIES	108.59
2512/MLA		214654	93211	BUILDING SUPPLIES	194.48
2512/MLA		214654	90633	BUILDING SUPPLIES	88.26
2512/MLA		214654	74154	BUILDING SUPPLIES	5.52
2512/MLA		214654	73350	BUILDING SUPPLIES	47.61
2512/MLA		214654	83964	BUILDING SUPPLIES	55.72
2512/MLA		214654	91237	BUILDING SUPPLIES	40.83
2512/MLA		214654	74941	BUILDING SUPPLIES	42.71
2512/MLA		214654	75757	BUILDING SUPPLIES	24.95

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LOWE'S HOME IMPROVEMENT-HENDERSON					\$8,212.61
2512/MLA		214654	77570	BUILDING SUPPLIES	20.46
2512/MLA		214654	74935	BUILDING SUPPLIES	175.21
2512/MLA		214654	78324	BUILDING SUPPLIES	9.48
2512/MLA		214654	82344	BUILDING SUPPLIES	332.30
2512/MLA		214654	90359	BUILDING SUPPLIES	199.38
2512/MLA		214654	87053	BUILDING SUPPLIES	6.63
2512/MLA		214654	85019	BUILDING SUPPLIES	13.76
2512/MLA		214654	84344	BUILDING SUPPLIES	26.58
2512/MLA		214654	76749	BUILDING SUPPLIES	322.05
2512/MLA		214654	75905	BUILDING SUPPLIES	416.91
2512/MLA		214654	84374	BUILDING SUPPLIES	49.29
2512/MLA		214654	73480	BUILDING SUPPLIES	43.92
2512/MLA		214654	73242	BUILDING SUPPLIES	14.23
2512/MLA		214654	84970	BUILDING SUPPLIES	221.01
2512/MLA		214654	86029	BUILDING SUPPLIES	90.57
2512/MLA		214654	84923	BUILDING SUPPLIES	(38.15)
2512/MLA		214654	83710	BUILDING SUPPLIES	53.85
2512/MLA		214654	85008	BUILDING SUPPLIES	(14.71)
2512/MLA		214654	84957	BUILDING SUPPLIES	66.54
2512/MLA		214654	86876	BUILDING SUPPLIES	6.63
2512/MLA		214654	87046	BUILDING SUPPLIES	(6.63)
2512/MLA		214654	93334	BUILDING SUPPLIES	21.83
2512/MLA		214654	94837	BUILDING SUPPLIES	6.10
2512SBDM		214547	80089	FLOWERS AND SPRAY PAINT	243.84
2512TM		214494	993940	TOTES, PAPERTOWELS,FEBREEZE,DISH SF	120.42
2512TM		214494	994383	PS BETTER 2PC KNIT KIT, DARK WOOD, BL/	535.82
2512TM		214494	978501	TOOLS, ORGANIZATION MATERIALS, SCREW	2,855.29
2512TM		214494	979884	TOOLS, ORGANIZATION MATERIALS, LUMBER	1,146.88
2512TM		214494	986602	CRAFTSMAN 1200 PORTABLE JUMP, KOBAL	404.48
IMAGINE LEARNING, INC.					\$7,500.00
2512TM		214488	1053485	IMAGINE MATH LICENSE	7,500.00
THE MURPHY ELEVATOR COMPANY					\$7,294.00
2512/MLA		214704	INV45180G4M	LIFT REPAIR	1,014.00
2512/MLA		214704	INV45436C2D	REPAIR CAFETERIA LIFT	6,280.00
NAPA AUTO PARTS					\$7,226.30
2512TM		214498	147531	AUTOMOTIVE MECHANICS TOOL SET & DO/	7,226.30
KEN'S CARPETS UNLIMITED INC					\$7,149.69
2512/MLA		214643	CG540549	CARPET	7,149.69
B & H PHOTO-VIDEO					\$7,114.23
2512/MLA		214581	234086512	LOUD SPEAKER	94.23
2512SBDM		214528	234111324	MICROPHONES	7,020.00
EDMENTUM HOLDING, INC					\$6,700.00
2512SBDM		214533	INV32629470	EXACT PATH 12 MONTH LICENSE	6,700.00
CONSOLIDATED PAPER GROUP INC					\$6,670.72
2512/MLA		214602	402362	CUSTODIAL SUPPLIES	2,217.48
2512/MLA		214602	401815A	CUSTODIAL SUPPLIES	104.16
2512/MLA		214602	401815	CUSTODIAL SUPPLIES	2,506.88
2512/MLA		214602	402906	CUSTODIAL SUPPLIES	1,528.20
2512/MLA		214602	402976	CUSTODIAL SUPPLIES	314.00
TYLER TECHNOLOGIES, INC.					\$6,662.81
2512/MLA		214710	045521256	APPLICATION HOSTING FEES	6,662.81
PARK MACHINE & SUPPLY CO					\$6,391.95
2512/MLA		214666	493831	STANDING PO FOR 2024-2025	11.20
2512/MLA		214666	493684	BUILDING SUPPLIES	22.89

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PARK MACHINE & SUPPLY CO					\$6,391.95
2512/MLA		214666	492638	BUILDING SUPPLIES	3.16
2512/MLA		214666	490658	MACHINE EYE BOLTS AND QUICK LINK 5/16	624.20
2512TM		214504	494630	TOOLS FOR MACHINE TOOL SHOP	1,487.88
2512TM		214504	494709	TOOLS, SAFETY MATERIALS, ORGANIZATIO	4,242.62
MUTUAL OF OMAHA					\$6,378.54
WK060925		214439	78323	GROUP LIFE AND AD&D/MUTUAL STD	6,378.54
VINE & BRANCH LLC					\$6,300.00
2512/MLA		214714	5723	BLEACHER AND BALL GOAL MAINTENANCE	6,300.00
RALPH BAKER, INC.					\$5,729.21
2512/MLA		214675	2295	RETIREMENT GIFTS/27 YEARS OF SERVICE	5,286.00
2512/MLA		214675	2297	RETIREMENT GIFTS/27 YEARS OF SERVICE	443.21
BLUEGRASS HYDRONICS & PUMP, LLC					\$5,665.00
2512/MLA		214585	80116	COOLING TOWER SUPPLIES	5,665.00
MIRACLE OF KY & TN					\$5,400.00
2512/MLA		214658	056496	TEN SPIN MAT	1,400.00
2512/MLA		214658	056499	MATS AND SURFACE REPAIR	1,700.00
2512SBDM		214548	056503	PICNIC TABLE TOP,TEN SPIN MAT,RUBBER	2,300.00
TRANE U.S. INC.					\$5,356.22
2512/MLA		214707	19137089	MOTOR	994.80
2512/MLA		214707	19232062	HVAC SUPPLIES	104.42
2512/MLA		214707	315396422	UPDATE SYSTEM	532.00
2512/MLA		214707	315437598	SERVICE AGREEMENT BAS SCHEDULED M/	3,422.00
2512/MLA		214707	19327928	HVAC SUPPLIES	303.00
JKM TRAINING, INC.					\$4,797.00
2512TM		214489	34711	SCM INSTRUCTOR TRAINING - LEDBETTER,	4,797.00
EXPLORE LEARNING					\$4,795.00
2512SBDM		214536	PIQ351162	SOFTWARE, APPS, AND DIGITAL CONTENT	4,795.00
HENDERSON CHAMBER OF COMMERCE					\$4,700.00
2512/MLA		214623	59824	GIFT CERTIFICATES FOR EMPLOYEES WITH	4,700.00
RIVER CITY SERVICES, LLC					\$4,640.00
2512/MLA		214677	4572	MOWING	4,640.00
TOM'S MARKET					\$4,505.75
2512/MLA		214706	916	FOOD FOR CTE BANQUET ON MAY 1, 2025	4,505.75
GALLOWAY ELECTRIC SUPPLY					\$4,187.97
2512/MLA		214615	440316	ELECTRICAL SUPPLIES	1,249.69
2512/MLA		214615	438770	ELECTRICAL SUPPLIES	3.82
2512/MLA		214615	439411	ELECTRICAL SUPPLIES	58.97
2512/MLA		214615	439804	ELECTRICAL SUPPLIES	351.50
2512/MLA		214615	439814	ELECTRICAL SUPPLIES	270.48
2512/MLA		214615	440550	ELECTRICAL SUPPLIES	50.60
2512/MLA		214615	440660	ELECTRICAL SUPPLIES	1,654.76
2512/MLA		214615	441005	ELECTRICAL SUPPLIES	26.15
2512/MLA		214615	439429	SHIELDED CABLE	262.00
2512/MLA		214615	439319	SHIELDED CABLE	260.00
SARA BARNETT					\$3,700.00
2512/MLA		214601	3222	SIGN LANGUAGE SERVICE FOR GRADUATIC	240.00
2512TM		214470	3204	SIGN LANGUAGE SERVICES @ NIAGARA 5/	2,155.00
2512TM		214470	3221	SIGN LANGUAGE SERVICES @NIAGARA 5/1	1,305.00
JOSTENS, INC					\$3,373.62
2512/MLA		214639	37174943	DIPLOMA CORRECTION	18.40
2512/MLA		214639	36307404	DIPLOMA INSERTS,COVERS AND TASSELS I	1,281.75
2512/MLA		214639	36652452	DIPLOMA INSERTS,COVERS AND TASSELS I	989.99

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JOSTENS, INC					\$3,373.62
2512/MLA		214639	37123972	DIPLOMA INSERTS,COVERS AND TASSELS I	1,073.73
2512/MLA		214639	36327067	DIPLOMA INSERTS,COVERS AND TASSELS I	9.75
ARCHITECTURAL SALES					\$3,332.00
2512/MLA		214578	SI2513537	KANEER POWER SUPPLY	1,813.00
2512/MLA		214578	SI2513535	LONG RANGE READER	1,259.00
2512/MLA		214578	SI2514047	LABOR	260.00
MICRO-ANALYTICS INC					\$3,305.00
WK052225		214412	251071	ASBESTOS INSPECTION	3,305.00
Edpuzzle, Inc.					\$3,234.00
2512SBDM		214534	40910	SCHOOL LICENSE	3,234.00
SHERWIN-WILLIAMS					\$3,064.30
2512/MLA		214683	36460	PAINT SUPPLIES	138.14
2512/MLA		214683	68315	PAINT SUPPLIES	170.55
2512/MLA		214683	38870	PAINT SUPPLIES	832.77
2512/MLA		214683	40157	PAINT SUPPLIES	99.33
2512/MLA		214683	43706	PAINT SUPPLIES	106.64
2512/MLA		214683	40165	PAINT SUPPLIES	138.56
2512/MLA		214683	43714	PAINT SUPPLIES	66.55
2512/MLA		214683	041171	PAINT AND SUPPLIES	1,130.33
2512SBDM		214561	69107	PAINT AND SUPPLIES	291.65
2512SBDM		214561	44019	PAINT AND SUPPLIES	89.78
ABBA PROMOTIONS, INC.					\$2,723.00
2512/MLA		214571	INV48252	WHITE 50% BRAG TAGS LUGGAGE	745.00
2512/MLA		214571	INV48614	A DECISION WORTH CELEBRATING POSTC/	55.00
2512/MLA		214571	INV48444	CAPSTONE PRESENTATION BOOKS PRINTE	35.00
2512SBDM		214525	INV48425	COMMENCEMENT PROGRAMS	780.00
2512SBDM		214525	INV48051	STRETCH TABLE COVERS	390.00
2512TM		214463	INV48134	ORANGE TEES & ROYAL TEES - CHANDLER	333.00
2512TM		214463	INV48133	TOTE BAGS WITH ORANGE HANDLES	385.00
INVOLVEMENT, INC.					\$2,601.14
2512/MLA		214636	78340	MAY 2025 EMPLOYEE RANDOM SCREENS	516.40
2512/MLA		214636	78341	MAY 2025 EMPLOYEE PINK SHEET SCREEN	80.00
2512/MLA		214636	78342	STUDENT RANDOM SCREENS MAY 2025	640.00
2512/MLA		214636	78267	APRIL 2025 STUDENT RANDOM SCREENS	745.00
2512/MLA		214636	78268	APRIL 2025 EMPLOYEE RANDOM SCREENS	519.74
2512/MLA		214636	78269	APRIL 2025 PINK SHEET EMPLOYEE SCREE	100.00
SCHOLASTIC MAGAZINES					\$2,444.77
2512TM		214514	M76059203	STORY WORKS, STORY WORKS 2 & 3	2,444.77
GIBSON TELDATA					\$2,363.70
2512/MLA		214618	INVS0113333	SUPPORT FOR PHONE LINES	186.20
2512/MLA		214618	866705	SCHOOL AND DISTRICT TELCO VOICE LINE:	2,177.50
SCHOLASTIC CLASSROOM MAGAZINE					\$2,307.69
2512SBDM		214559	M75947309	CLASS SET OF SCIENCE WORLD	2,307.69
AUTO WHEEL & RIM SERVICE CO, INC					\$2,303.52
2512/MLA		214580	158071700	STANDING PO FOR 2024-2025	539.16
2512/MLA		214580	158270800	STANDING PO FOR 2024-2025	346.92
2512/MLA		214580	158290300	STANDING PO FOR 2024-2025	899.82
2512/MLA		214580	158253400	STANDING PO FOR 2024-2025	517.62
TYLER BUSINESS FORMS					\$2,032.33
2512/MLA		214709	103685	8000 BLANK AP CHECKS BLUE/GREEM	1,520.00
2512/MLA		214709	103679	BLANK CHECKS	321.97
2512/MLA		214709	0103685	8000 BLANK AP CHECKS BLUE/GREEM	190.36
PITNEY BOWES					\$2,000.00

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PITNEY BOWES					\$2,000.00
2512/MLA		214668	78371	POSTAGE FOR CENTRAL OFFICE/ACCT 126	2,000.00
RYAN NUNN					\$1,950.00
2512TM		214521	28797517	INFLATABLES FOR MAY FUN DAY - S.HEIGH	950.00
WK052025		214398	40899479	WET SLIDE AND WET OBSTACLE COURSE V	1,000.00
KAAC					\$1,950.00
2512/MLA		214640	0068167IN	KAAC MIDDLE SCHOOL DUES	450.00
2512/MLA		214640	0068170IN	GRADES 4-5 KAAC DUES FOR 2025-2026 FO	350.00
2512/MLA		214640	0068169IN	GRADES 4-5 KAAC DUES FOR 2025-2026	350.00
2512/MLA		214640	0068172IN	GRADES 4-5 KAAC DUES FOR 2025-2026	350.00
2512SBDM		214543	0068166IN	GRADES 9-12 KAAC DUES FOR 2025-2026	450.00
ODP BUSINESS SOLUTIONS, LLC					\$1,921.60
2512/MLA		214664	424132559001	FILE FOLDERS,PENS,CORRECTION TAPE,EI	263.11
2512/MLA		214664	424156439001	FILE FOLDERS,PENS,CORRECTION TAPE,EI	26.03
2512/MLA		214664	420240156002	ADDING MACHINE TAPE,ENVELOPES,PROJI	6.01
2512/MLA		214664	420243956001	ADDING MACHINE TAPE,ENVELOPES,PROJI	70.82
2512/MLA		214664	420240156001	ADDING MACHINE TAPE,ENVELOPES,PROJI	414.87
2512/MLA		214664	420243961001	ADDING MACHINE TAPE,ENVELOPES,PROJI	89.00
2512/MLA		214664	425272210001	MAGNETIC HOLDERS,HANGING FILE	448.21
2512SBDM		214551	416524474001	POST ITS,STAPLES,WHITE OUT,CORRECTIC	136.50
2512SBDM		214551	421964398001	FOREVER STAMPS, MANILA ENVELOPES	467.05
NASCO					\$1,890.00
2512TM		214499	806732	PATRICK LARGE INJECTOR PADS, EPISIOTC	1,890.00
KASEYA US LLC					\$1,783.99
2512/MLA		214641	464554034283	SAAS PROTECTION FOR M365 AND GOOGL	1,783.99
MOJO'S SPORTS, LLC					\$1,769.00
2512SBDM		214549	11650	PULLOVERS FOR BAND MEMBERS	1,769.00
BRANDON'S LAWN AND LANDSCAPING					\$1,720.00
2512/MLA		214589	3878	MOWING	1,720.00
USA BLUEBOOK					\$1,588.11
2512/MLA		214713	INV00718403	ACU TAB SI TABLETS,BIO MAX DECHLORIN/	1,588.11
HENDERSON CO WATER DIST					\$1,576.75
WK060925		214437	78319	UTILITIES	1,576.75
SONOVA USA INC.					\$1,546.67
2512TM		214506	5403609420	COMPREHENSIVE SERVICE PLAN FOR ROC	1,546.67
PERMA-BOUND					\$1,539.91
2512SBDM		214552	201347401	LIBRARY BOOKS	38.65
2512SBDM		214552	201274602	LIBRARY BOOKS	71.45
2512SBDM		214552	201198700	LIBRARY BOOKS	1,429.81
CATHERINE FOSNOT					\$1,528.08
2512TM		214500	2375	MISC. MATH TITLES	1,528.08
GOODHEART-WILCOX					\$1,462.76
2512TM		214478	INV09814172	WB TEACHING & TXT TEACHING	1,462.76
FOWLER BELL PLLC					\$1,400.00
2512TM		214474	78256	25-26 IDEA SEC 504 & FERPA SUBSCRIPTIOI	1,400.00
NORVEX SUPPLY					\$1,372.24
2512FS		214460	212808	CHEMICALS	1,372.24
TENNANT SALES & SERVICE CO					\$1,359.30
2512/MLA		214700	921355925	WHEELS, CASTER WHEELS AND CHARGER	1,359.30
SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC					\$1,310.84
2512/MLA		214692	011249206003	LIGHTING AND MOTION SENSOR	1,551.60
2512/MLA		214692	011249206002	LIGHTING AND MOTION SENSOR	180.57

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SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC					\$1,310.84
2512/MLA		214692	011249206004	LIGHTING AND MOTION SENSOR	(421.33)
WILD CHILD LLC					\$1,308.59
WK052025		214400	13292	INFLATABLES FOR FIELD DAY & TESTAPALC	640.57
WK052025		214400	13291	INFLATABLES FOR FIELD DAY & TESTAPALC	668.02
VIRCO, INC.					\$1,291.68
2512SBDM		214568	1646562	PLASTIC CHAIRS	1,291.68
BEST ONE TIRE					\$1,290.00
2512/MLA		214583	3480027352	TIRES LP 22.5 BDV	1,290.00
RUSS, INC.					\$1,225.00
2512/MLA		214681	8293	CONTRACT OPERATIONS	1,225.00
KROGER LIMITED PARTNERSHIP I					\$1,220.51
2512TM		214511	035884	BACKPACK FOOD	533.20
2512TM		214511	033624	BACKPACK FOOD	524.64
WK060225		214430	056869	FOOD FOR BACKPACK PROGRAM	162.67
FIREDOOME PIZZA & WINGS					\$1,192.00
2512/MLA		214612	348	LUMBERYARD RENTAL RETIREMENT DINNE	1,192.00
PLUMBERS SUPPLY CO					\$1,157.02
2512/MLA		214669	91133687	PLUMBING SUPPLIES	(94.58)
2512/MLA		214669	91133753	PLUMBING SUPPLIES	367.38
2512/MLA		214669	91136596	PLUMBING SUPPLIES	49.78
2512/MLA		214669	91136598	PLUMBING SUPPLIES	94.58
2512/MLA		214669	91152027	PRESS BALL VALVE	739.86
SOUTH MIDDLE SCHOOL					\$1,137.90
2512/MLA		214688	78306	TO ROLL OVER DAF FUNDS	1,137.90
CHEMTRON SUPPLY LLC					\$1,100.00
2512/MLA		214671	95883	COOLING TOWER MAINTENANCE	550.00
2512/MLA		214671	97848	COOLING TOWER CONTRACT	550.00
SUREWAY #89					\$1,061.44
2512/MLA		214696	592804	DRINKS AND ICE	22.45
2512SBDM		214565	580691	STUDENT REWARDS FOR TESTING	72.36
2512SBDM		214565	580661	STUDENT REWARDS FOR TESTING	19.71
2512SBDM		214565	580692	STUDENT REWARDS FOR TESTING	14.97
2512SBDM		214565	580664	STUDENT REWARDS FOR TESTING	267.19
2512TM		214518	580662	FOOD FOR BACKPACK PROGRAM	141.72
2512TM		214518	592805	CUPCAKES, KOOL JAMMERS,CHIPS,SMORE	250.33
2512TM		214518	580697	ICE CREAM & TOPPINGS FOR END OF THE	272.71
INFOHANDLER.COM INC					\$1,053.80
2512/MLA		214634	26723	MEDICAID ADMIN FEES	1,053.80
CHRISTI GOLDSBERRY					\$1,041.42
2512TM		214477	78228	MILEAGE 3/31-4/29/25	43.31
2512TM		214477	78229	MILEAGE 3/4-3/28/25	69.02
2512TM		214477	78299	MILEAGE 5/2-5/16/25	59.43
WK052025		214390	78227	VI BRAILLE TRAINING - UK	869.66
EAB INDUSTRIES, A DIVISION OF THE					\$1,026.07
2512/MLA		214604	66343	O & M TRAINING FOR HEADY, MASON AND I	180.60
2512/MLA		214604	66341	O & M TRAINING FOR HEADY, MASON AND I	35.00
2512/MLA		214604	66342	O & M TRAINING FOR HEADY, MASON AND I	99.40
2512/MLA		214604	66303	O&M TRAINING FOR MCCOWN AND MASON	52.50
2512/MLA		214604	66302	O&M TRAINING FOR MCCOWN AND MASON	151.90
2512/MLA		214604	66267	O&M TRAINING HEADY, MCKOWN, AND MAS	52.50
2512/MLA		214604	66269	O&M TRAINING HEADY, MCKOWN, AND MAS	157.50
2512/MLA		214604	66268	O&M TRAINING HEADY, MCKOWN, AND MAS	296.67

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LIMINEX INC.					\$1,000.00
2512TM		214493	INV130583	PEAR ASSESSMENT PROFESSIONAL LEARN	1,000.00
WALMART COMMUNITY CARD					\$943.12
WK052125		214406	665311343	CLOTHES FOR BOTH CENTERS AND OFFICI	306.78
WK052125		214406	665541365	LAUNDRY SUPPLIES: UNIFORM DONATION I	316.19
WK052125		214406	665222635	GRADUATION OUTFIT:JEANS, SHIRT, STUDI	242.39
WK052125		214406	664288198	STUDENT REWARDS 8TH GR- BROWNIES,S	77.76
PREFERRED CONSTRUCTION SERVICE					\$922.00
2512/MLA		214672	20251631	ROOF REPAIR	922.00
EMBASSY SUITES					\$913.26
2512/MLA		214608	78389	KSNA CONFERENCE JULY 2025	913.26
O'REILLY AUTO PARTS					\$900.11
2512/MLA		214663	1870140913	STANDING PO FOR 2024-2025 FOR REPAIR I	192.86
2512/MLA		214663	1870140943	STANDING PO FOR 2024-2025 FOR REPAIR I	(40.00)
2512/MLA		214663	1870139223	STANDING PO FOR 2024-2025 FOR REPAIR I	107.46
2512/MLA		214663	1870140000	STANDING PO FOR 2024-2025 FOR REPAIR I	264.75
2512/MLA		214663	1870137550	STANDING PO FOR 2024-2025 FOR REPAIR I	14.25
2512/MLA		214663	1870137548	STANDING PO FOR 2024-2025 FOR REPAIR I	360.79
A T & T MOBILITY					\$849.60
WK052725		214418	417X05152025	SCHOOL AND DISTRICT TELCO VOICE LINE:	849.60
HEMECRAFTER'S PAINT & GLASS, INC.					\$849.17
2512/MLA		214632	199700877	GLASS/DOOR REPAIR/SUPPLIES	315.92
2512/MLA		214632	200200631	GLASS/DOOR REPAIR/SUPPLIES	533.25
ATMOS ENERGY					\$832.42
2512/MLA		214579	78376	UTILITIES	212.15
WK052125		214401	78257	UTILITIES	620.27
HENDERSON COUNTY FFA					\$801.70
2512/MLA		214627	10050000	FERNS FOR RETIREMENT DINNER	44.00
2512SBDM		214538	100500	LANDSCAPING SUPPLIES AND REIMBURSE	757.70
STERNBERG CHRYSLER, INC.					\$791.10
2512/MLA		214694	816003	EXHAUST KIT AND CORE EXCHANGE	791.10
WESTERN KY UNIVERSITY					\$782.00
WK052225		214417	S0435369	S&S NEW TEACHER MENTOR PROGRAM-KE	110.00
WK052225		214415	801700098A	MAGGIE FORD 801700098/THE GATTON AC/	384.00
WK052225		214416	801702358A	SAYLOR WAGNER 801702358/THE GATTON I	288.00
DEACONESS URGENT CARE & COMP HENDERSON					\$770.00
2512/MLA		214603	0048765800	STANDING PO FOR 2024-2025	155.60
2512/MLA		214603	0048765700	NEW EMPLOYEE PHYSICALS AND WORKER	614.40
TK ELEVATOR CORPORATION					\$762.71
2512/MLA		214705	3008584351	GOLD FULL MAINTENANCE 6/1/25-8/31/25	762.71
AMERICAN BOOK COMPANY, INC.					\$762.50
2512TM		214466	12431	GRAMMAR & USAGE	762.50
KYCEL					\$740.00
2512TM		214490	78390	REGISTRATION FOR SUMMER INSTITUTE FI	740.00
JOHNSTONE SUPPLY					\$739.07
2512/MLA		214638	1369954	MAINTENANCE SUPPLIES	192.46
2512/MLA		214638	1370938	MAINTENANCE SUPPLIES	94.24
2512/MLA		214638	1369270	MAINTENANCE SUPPLIES	19.68
2512/MLA		214638	1368262	MAINTENANCE SUPPLIES	111.01
2512/MLA		214638	1368263	MAINTENANCE SUPPLIES	321.68
QUILL CORPORATION					\$720.88
2512SBDM		214556	43949817	WHITE ENVELOPES	67.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORPORATION					\$720.88
2512SBDM		214556	43801152	LAMINATING FILM ROLL,FORMAT BOND PAF	74.58
2512SBDM		214556	43484312	LAMINATING FILM ROLL,FORMAT BOND PAF	51.84
2512TM		214507	43991694	BATTERIES,TIDE PODS,FLAIR PENS,INDEX I	486.75
2512TM		214507	43995141	BATTERIES,TIDE PODS,FLAIR PENS,INDEX I	12.15
2512TM		214507	44005194	BATTERIES,TIDE PODS,FLAIR PENS,INDEX I	22.49
2512TM		214507	44185353	MEDICAL COLOR CODED LABELS	5.08
FERGUSON ENTRPRISES LLC					\$718.38
2512/MLA		214611	0022987	SENSOR KIT	397.98
2512/MLA		214611	00511241	PLUMBING SUPPLIES	148.93
2512/MLA		214611	0051124	PLUMBING SUPPLIES	135.49
2512/MLA		214611	00511242	URINAL FLANGE KIT	35.98
CAIRO ELEMENTARY SCHOOL					\$715.78
2512/MLA		214595	78303	TO ROLL OVER DAF FUNDS	715.78
KSNA					\$700.00
2512/MLA		214649	78333	KSNA REGISTRATION FEE FOR ANGELA BUI	350.00
2512/MLA		214649	78334	KSNA REGISTRATION FEE FOR ANGELA BUI	350.00
FOUNDATION BUILDING MATERIALS, LLC					\$696.70
2512/MLA		214614	21600894100	ARM FINE FISSRD	1,059.84
2512/MLA		214614	21600894000	ARM FINE FISSRD	(1,059.84)
2512/MLA		214614	21600884400	BUILDING MATERIALS	696.70
BEST ONE TIRE & SERVICE					\$687.16
2512/MLA		214584	3500036718	TIRES	417.90
2512/MLA		214584	3500035781	TIRES AND DISPOSAL	269.26
REALITYWORKS, INC.					\$643.28
2512TM		214509	61503	CDA SCENARIO PRESCHOOL WORKBOOKS	643.28
SHELINA MCCLAIN					\$640.00
WK052025		214397	2025-09	SERVSAFE MANAGER EXAM AND CERTIFIC	640.00
BRANN'S PLUMBING & SEPTIC SERVICE, INC.					\$619.25
2512/MLA		214590	017315	PUMP OUT WASTE WATER	619.25
THOMAS E SLADE INC					\$619.24
2512SBDM		214563	65076	JAGUAR 4 LIFE	619.24
KSPMA					\$600.00
2512/MLA		214650	01482	MEMBERSHIP RENEWAL	600.00
PAM HARRIS CONSULTING LLC					\$599.69
2512TM		214502	75913	NUMERACY PROBLEM STRINGS K-5TH	599.69
MATHRACK INC.					\$595.64
2512TM		214495	13197	MATHRACK 5 REKENREK, MATHRACK 10 RE	595.64
HENDERSON COMMUNITY COLLEGE					\$560.00
2512TM		214481	0000082523	CPR CERTIFICATION E-CARDS	560.00
STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY					\$552.79
2512/MLA		214693	78354	CLAIM 59-81Q4-10B COMP/COLLISION AND I	552.79
JOSTENS RENAISSANCE NATIONAL CONFERENCE					\$550.00
WK061625		214450	ZZNQVNYD5N	JOSTENS GLOBAL CONF. 2025 - BRIDGET A	550.00
CITY OF CORYDON					\$547.96
WK060925		214433	78317	UTILITIES	547.96
GOLDEN GLAZE BAKERY, INC.					\$528.34
2512/MLA		214619	78339	COOKIES AND CUPCAKES FOR CITY AMBAS	36.04
2512SBDM		214537	78302	28 DOZEN CUPCAKES	302.40
2512SBDM		214537	78248	8 DOZEN COOKIES	159.92
2512TM		214476	78276	ASSORTED DONUTS FOR NIAGARA CAREEI	29.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS CORPORATION NO.2					\$521.59
2512/MLA		214598	4232662436	UNIFORM RENTAL	90.02
2512/MLA		214598	4232019368	UNIFORM RENTAL	87.66
2512/MLA		214598	5271060601	FIRST AID SUPPLIES	86.51
2512/MLA		214598	4230460892B	UNIFORMS	13.68
2512/MLA		214598	4230460892	UNIFORM RENTAL	87.66
2512/MLA		214598	4231257831	UNIFORM RENTAL	87.66
2512/MLA		214598	4229732819B	UNIFORMS	13.68
2512/MLA		214598	4228976661B	UNIFORMS	13.68
2512/MLA		214598	4231257831B	UNIFORMS	13.68
2512/MLA		214598	4232019368B	UNIFORMS	13.68
2512/MLA		214598	4232662436B	UNIFORMS	13.68
CINTAS FIRST AID & SAFETY					\$519.61
2512/MLA		214599	4230460885	STANDING PO FOR 2024-2025	40.53
2512/MLA		214599	4232662397	STANDING PO FOR 2024-2025	41.82
2512/MLA		214600	8407545840	STANDING PO FOR 2024-2025	126.00
2512/MLA		214599	4232019415	STANDING PO FOR 2024-2025	40.53
2512/MLA		214599	4231257880	STANDING PO FOR 2024-2025	40.53
2512/MLA		214600	8407505405	STANDING PO FOR 2024-2025	230.20
WILLIAM E BURKS					\$498.34
2512/MLA		214594	26273	RIM EASE,WHITE MARKAL,TREAD DEPTH G	433.31
2512/MLA		214594	26295	RIM EASE,WHITE MARKAL,TREAD DEPTH G	65.03
HERITAGE-CRYSTAL CLEAN, LLC					\$484.83
2512/MLA		214630	19369911	STANDING PO FOR 2024-2025	484.83
KAKE CONCESSIONS LLC					\$450.00
2512SBDM		214545	3220	STUDENT OLR REWARD	450.00
KASC					\$450.00
2512SBDM		214544	12208936	MEMBERSHIP FEE	450.00
VISA					\$422.46
WK061625		214458	78367	PIZZA AT GRADUATION	422.46
PITNEY BOWES					\$416.34
2512SBDM		214555	3320791351	POSTAGE METER LEASE AGREEMENT	165.54
2512SBDM		214555	3320867538	POSTAGE MACHINE LEASE QUARTERLY PA	250.80
RSI LABORATORY					\$412.50
2512/MLA		214679	2502210	WATER ANALYSIS	412.50
LENSING WHOLESALE INC					\$412.00
2512/MLA		214652	SO2514073	MIRROR	412.00
GIAN PAUL GONZALEZ, LLC					\$396.99
WK060225		214427	09250415	CUSTOM POKER CHIPS (SPEAKER)TRAVEL	396.99
SKY 48 LLC					\$388.75
2512/MLA		214695	78338	MEALS FOR PD MEETING AND VEGGIE PLA	227.24
WK060925		214441	78283	SANDWICH PLATTERS, COOKIES AND CHIP	161.51
HENDERSON COUNTY 4-H COUNCIL					\$380.00
2512TM		214482	78324	CAMP FEES - MCLELLAND, HUEBNER, MCC	380.00
SUREWAY #90					\$378.61
2512/MLA		214697	586007	NIAGARA WATER, SOFT DRINKS FOR ADMIN	29.95
2512/MLA		214697	586392	SUPPLIES FOR BOYS SOCCER MEMORIAL I	21.76
2512/MLA		214697	586356	APPLE SAUCE,MILK,BABY CARROTS	58.06
2512/MLA		214697	586015	COOKIES AND KOOL AID JAMMERS	40.69
2512/MLA		214697	586014	CAPRI WATERS,PAPER BOWLS,MILO TEA,PI	56.07
2512/MLA		214697	708706	WATER AND DISTILLED WATER	30.48
2512TM		214519	573797	"SUNDAE PARTY" REWARD - ICE CREAM, SF	141.60
PIMSER					\$375.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PIMSER					\$375.00
2512SBDM		214553	1884122	BOOSTING ASSESSMENT READINESS:TOOI	375.00
CHRIS SPEARS					\$360.00
WK052225		214413	77531	SRO FOR SMS ON 12/17/24	360.00
BRACO, INC.					\$359.94
2512/MLA		214587	R62552	ROLL OFF RENTAL	306.94
2512/MLA		214587	R62490	ROLL OFF RENTAL	53.00
SPECTRUM ENTERPRISES					\$357.80
2512/MLA		214690	865501060125	CABLE SERVICES FOR 2024-2025	107.72
2512SBDM		214564	977501060125	SPECTRUM TV	250.08
RURAL KING					\$333.93
2512/MLA		214680	429235	MAINTENANCE SUPPLIES	9.99
2512/MLA		214680	449223	MAINTENANCE SUPPLIES	5.00
WK060225		214431	451654	MAINTENANCE SUPPLIES	19.06
WK061625		214456	454077	MAINTENANCE SUPPLIES	235.94
WK061625		214456	198747	MAINTENANCE SUPPLIES	48.95
WK061625		214456	446418	MAINTENANCE SUPPLIES	14.99
SOLARWINDS, INC					\$330.00
2512/MLA		214686	IN688481	DAMEWARE LICENSE	330.00
MEYER TRUCK EQUIPMENT					\$316.89
2512/MLA		214657	EVS17682	SPEED CONTROLLER	316.89
NICOLAS, LLC					\$309.87
2512/MLA		214698	180865	FOOD FOR ADMIN FOR REFLECTION DAY	309.87
PATRICK V TWEDDELL					\$300.00
2512/MLA		214703	00346	1/4 PAGE AD GRADUATION	300.00
INQUISITIVE INC.					\$280.80
WK060925		214438	25MM060425	SOFTWARE, APPS, AND DIGITAL CONTENT	280.80
CERTIPORT, INC.					\$268.00
2512TM		214469	28442725	IT SPECIALIST VOUCHER & RETAKE CERTP	268.00
AMERICAN BUS ASSOCIATES, INC.					\$265.80
2512/MLA		214574	INV006066	STANDING PO FOR 2024-2025	265.80
PIRANHA SHREDDING AND RECYCLING, INC.					\$261.00
2512/MLA		214667	159192	SHREDDING SERVICES 1 BIN AT BOE LOCA	48.00
2512SBDM		214554	159191	SHRED BINS	213.00
HOLY NAME SCHOOL					\$260.22
2512TM		214487	78375	HOTEL/KY CENTER FOR SCHOOL SAFETY T	260.22
LENOVO, INC.					\$250.65
2512/MLA		214651	4238025135	BD PLANAR MB	250.65
EMMA BRIDGES					\$249.26
2512TM		214468	78373	GREAT CROSSING HIGH SCHOOL	249.26
MARY JO MONTGOMERY					\$242.97
2512TM		214496	78355	MILEAGE 1/13-5/20/2025	242.97
DANIELLE ANGUISH					\$225.00
2512/MLA		214576	78264	BALLOON COLUMNS AND TOPPER FOR EAS	225.00
A T & T					\$222.32
2512/MLA		214570	78352	SCHOOL AND DISTRICT TELCO VOICE LINE:	222.32
MARILYN DORSEY					\$218.59
WK061625		214445	78325	DECA INTERNATIONAL	218.59
J W PEPPER					\$215.59
2512SBDM		214541	367431688	SUSHI FUNK,CRITICAL MASS,NOT ALONE	45.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
J W PEPPER					\$215.59
2512SBDM		214541	367401791	SUSHI FUNK,CRITICAL MASS,NOT ALONE	170.59
HENDERSON COUNTY FBLA					\$200.00
2512/MLA		214626	78265	PHOTOGRAPHY AT HCS 2025 RETIREMENT	200.00
JEROME LANDER					\$200.00
2512SBDM		214546	2132025	DJ SERVICES FOR 8TH GRADE DANCE	200.00
HENDERSON CO HIGH SCHOOL					\$198.35
2512/MLA		214624	78331	COKE COMMISSION	198.35
AMBER VANMETER					\$192.36
2512TM		214522	78320	MILEAGE 8/21-5/10/25	66.41
2512TM		214522	78321	MILEAGE 1/8-3/25/25	45.58
2512TM		214522	78322	MILEAGE 3/21-6/3/25	37.47
2512TM		214522	78245	ITEMS FOR STUDENT WHO LOST HER MOT	42.90
TOM BROCK FORMS					\$190.64
2512SBDM		214567	0050988	BANK RECEIPTS (500)	190.64
RYAN REUSCH					\$185.22
WK061625		214455	78348	SOFTBALL STATE CHAMPIONSHIP	185.22
THE GLEANER					\$183.55
2512/MLA		214701	0007136050	LEGAL AD FOR SMS HVAC	133.25
2512/MLA		214702	00007136050	LEGAL AD FOR LETTERS OF INTEREST FOF	50.30
AMBER HAYS					\$181.13
WK052025		214392	78231	21ST CCLC STATE WIDE TRAINING	181.13
ASHLEY KIETZMAN					\$168.84
WK060225		214429	78284	STLP STATE COMP.	168.84
HOMER'S BARBECUE					\$168.00
2512SBDM		214540	43	TEACHER ADMINISTRATIVE APPRECIATION	168.00
BENTON'S GARDEN CENTER, INC.					\$159.96
2512SBDM		214530	78301	BUTTERFLY BUSHES	159.96
MEGAN MEYER					\$157.64
WK052025		214395	78247	REIMBURSE FOR ITEMS TO MAKE DECORA	157.64
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$157.61
2512SBDM		214531	52988362RI	MINI UV LIGHT,BIO STATISTICS KIT,BIO CEL	157.61
PROTEGIS HOLDINGS, LLC					\$151.59
2512/MLA		214674	S1155334	DETECTOR SMOK TESTER	151.59
INTERSTATE BATTERY					\$150.95
2512/MLA		214635	30093602	STANDING PO FOR 2024-2025	150.95
MULZER CRUSHED STONE INC					\$146.52
2512/MLA		214659	435943	ROCK	146.52
JEFFERSON ELEMENTARY					\$144.92
2512/MLA		214637	78332	COKE COMMISSION	73.27
2512SBDM		214542	78314	TO ROLL OVER DAF FUNDS	71.65
COURTNEY GALYON					\$143.36
2512TM		214475	78271	MILEAGE 11/12/24-3/27/25	96.32
2512TM		214475	78272	MILEAGE 4/15-5/19/25	47.04
CTBOOK HOLDINGS LLC					\$142.74
2512/MLA		214592	202325	A MANGO SHAPED SPACE	142.74
LEARNING LABS, INC.					\$136.99
2512TM		214491	30241	INK CARTRIDGES	136.99
SIMPSON COUNTY BOE					\$130.00
WK060925		214440	05202025	REGISTRATION FEES FOR THE RTC SUMME	130.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STACIE N. LACER					\$126.72
WK052025		214394	78233	KASBO CONFERENCE 2025	126.72
BOYD COMPANY					\$122.36
2512/MLA		214586	A10100394301	STANDING PO FOR 2024-2025	122.36
NORTH MIDDLE SCHOOL					\$117.50
2512/MLA		214662	78336	COKE COMMISSION	27.14
2512/MLA		214662	78304	TO ROLL OVER DAF FUNDS	90.36
TENBARGE SEED & TURFGRASS SUPPLIES					\$116.00
2512/MLA		214699	0422423IN	NEGATE	116.00
EWELL EDUCATIONAL SERVICES, INC					\$115.00
2512TM		214473	12022122	WORKSHOP & MATERIALS	115.00
BERNARD A TEETER					\$110.00
2512/MLA		214689	102889	STORAGE	110.00
PAPA JOHN'S PIZZA					\$108.20
2512/MLA		214665	SO519253947	PIZZA FOR END OF YEAR PARTY	47.60
2512TM		214503	S0519253894	PIZZA FOR CAIRO SENIOR RECEPTION	60.60
TEACHER SYNERGY, LLC					\$103.22
2512SBDM		214566	284167986	SHORT VOWEL TASK CARDS,PHONICS WOF	103.22
BRADFORD SUPPLY CO					\$100.85
2512/MLA		214588	2717858	UNION DIELECTRIC	18.99
2512/MLA		214588	2717115	DRAIN CLEANER	14.94
2512/MLA		214588	215976	CLOSET FLANGE	26.50
2512/MLA		214588	2721852	CAP TUBE	40.42
DESTINEY MCKNIGHT					\$100.04
WK052225		214411	76902	MILEAGE 8/9-8/30/24, WKU AUTISM CENTER	100.04
FRYSC KY COALITION INC.					\$100.00
WK060225		214426	44304499	FALL 2024 NEW COORDINATOR ORIENTATIC	100.00
KENWAY DISTRIBUTORS, INC					\$99.78
2512/MLA		214646	383167	FINAL LAP HARD SURFACE SEAL AND FINIS	99.78
MISHARA WILSON					\$99.54
2512FS		214462	78368	TRAVEL	99.54
SHARI HOLZMEYER					\$94.92
WK061625		214449	78361	PRICHARD COMMITTEE SUMMIT	94.92
REPLICA SCREENPRINTING, INC.					\$93.01
2512TM		214510	1019114	FRYSC BACKPACK,CAMP FRYSC SHIRT,T-S	93.01
SHERI PAIGE O'NAN					\$92.40
WK052725		214422	78275	GRECC MONTHLY FOOD SERVICE	92.40
FARM GIRL, LLC					\$92.00
2512/MLA		214610	78308	CAKE FOR BOE END IF YEAR CELEBRATION	92.00
SCHOOL LIBRARY JOURNAL					\$89.00
2512SBDM		214560	000121437	SUBSCRIPTION	89.00
KARA GATES					\$88.03
WK061625		214446	78369	PREPARE WORKSHOP 2/GRREC/BOWLING	88.03
FRED BASSETT					\$83.20
2512/MLA		214582	78351	CDL TEST FEE,CDL PERMIT, S APPLICATION	83.20
TRI-STATE BEARING CO., INC.					\$78.93
2512/MLA		214708	148472200	MAINTENANCE SUPPLIES	78.93
SIDEWALK CAFE, INC.					\$78.30
2512/MLA		214684	30	FOOD FOR 05/19/25 BOARD OF EDUCATION	78.30

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
H & K OUTDOOR POWER, LLC					\$78.19
2512/MLA		214621	50382	DRIVE BELT	78.19
MICHELLE RALPH					\$72.45
2512TM		214508	78279	MILEAGE 4/1-5/21/25	72.45
HENDERSON PROPANE, INC.					\$72.00
2512/MLA		214629	12316	PROPANE TANK	72.00
ALEXIS WATTERSON					\$71.61
2512TM		214524	78278	MILEAGE 5/1-5/21/25	71.61
MICHELLE HILLENBRAND					\$67.62
2512TM		214483	78282	MILEAGE 5/2-5/23/25	67.62
ROCKHOUSE PIZZA					\$67.62
2512SBDM		214557	003	FOOD FOR STUDENTS	67.62
WEX FLEET BUSINESS					\$67.55
2512/MLA		214715	78343	FUEL	67.55
KOCH AIR, LLC					\$64.81
2512/MLA		214648	3416958	EVAP POWER C CLEANER	64.81
ANNA MOORE					\$59.64
2512SBDM		214550	78263	HOME VISITS	59.64
ERIN MORRIS					\$57.93
2512TM		214497	78270	MILEAGE 1/13-5/14/25	57.93
CENTRAL ACADEMY					\$57.43
2512/MLA		214597	78328	COKE COMMISSION	57.43
EVANSVILLE WINSUPPLY					\$56.88
2512/MLA		214609	14465601	PLUMBING SUPPLIES	56.88
EAST HEIGHTS ELEMENTARY					\$56.28
2512/MLA		214605	78329	COKE COMMISSION	22.58
2512/MLA		214605	78236	COKE COMMISSION	33.70
PRO-ED, INC.					\$55.00
2512/MLA		214673	3083609	SPEECH EASE FAM 1 SCREENING	55.00
SIGNdeSIGN					\$55.00
2512SBDM		214562	57096	MEDIA CENTER WRAP FOR WINDOW, AWAF	55.00
IDRIS WHITE					\$54.00
WK052025		214399	78243	REIMBURSE SUB FEES	54.00
SHAE NUNLEY					\$54.00
WK052025		214396	78246	REIMBURSE SUB FEES	54.00
KAYLE SAWYER					\$54.00
2512/MLA		214682	78305	REIMBURSE SUB FEES	54.00
KYLEE GARRETT					\$54.00
2512/MLA		214617	78353	REIMBURSE SUB FEES	54.00
TERA HOGGARD					\$54.00
WK061625		214448	78372	REIMBURSE SUB FEES	54.00
HEATHER DOOLEY					\$53.97
2512SBDM		214532	78262	HOME VISITS 4/25-5/2	53.97
KAREN BRUNNER					\$52.00
2512/MLA		214591	78384	REIMBURSE SUB FEES	52.00
CHRIS NEWMAN					\$50.00
WK061625		214454	78345	REIMBURSE FOR IN PERSON TEST/PORTAE	50.00
MELISSA WALKER					\$46.84
2512TM		214523	78230	PICTURES FOR FAMILIES - VIP TEA	20.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MELISSA WALKER					\$46.84
WK060925		214442	78316	NEEDS ASSESMENT TRNG	26.04
SPOTTSVILLE ELEMENTARY SCHOOL					\$46.00
2512TM		214517	78266	YEARBOOKS - 2	46.00
LINDSEY NEWMAN					\$44.73
2512/MLA		214660	78254	HOME HOSPITAL MILEAGE	44.73
JULIE HOLLAND					\$44.10
2512TM		214485	78281	MILEAGE 5/1-5/22/25	44.10
MISTY HERREN					\$42.84
2512SBDM		214539	78285	HOME VISITS	42.84
BARKLEY, NICOLE					\$40.11
2512SBDM		214529	78234	HOME VISITS	40.11
CHAD DEUTSCH					\$39.00
WK061625		214444	78344	HVAC TRAINING	39.00
ELITE SCREEN PRINTING & EMBROIDERY, LLC					\$37.50
2512SBDM		214535	08105	SCREENPRINTING	37.50
AMBER SEXTON					\$36.54
2512TM		214516	78300	MILEAGE 4/1-5/20/25	36.54
SYDNIE COFFMAN					\$34.40
wk052725		214424	77438	MILEAGE 11/13-11/25/24	34.40
SHERRI HOGG-HAZELWOOD					\$34.02
2512TM		214484	78280	MILEAGE 5/1-5/20/25	34.02
NIAGARA ELEMENTARY					\$32.49
2512/MLA		214661	78335	COKE COMMISSION	32.49
KENTUCKY STATE TREASURER					\$31.25
2512/MLA		214644	78310	AGENCY CASE NO 24-06 LEGAL FEES FOR I	31.25
MIKE VECCIA					\$30.79
WK061625		214457	78346	HVAC TRAINING	30.79
LISA AKINS					\$30.00
WK052225		214407	77632	EARLY CARE ORIENTATION	30.00
SARA CARROLL					\$30.00
WK052225		214408	77658	EARLY CARE ORIENTATION ONLINE	30.00
KENTUCKY STATE TREASURER					\$25.00
WK061625		214452	78370	JEFFERSON FRIENDS LICENSE RENEWAL	25.00
NATALIE REYNOLDS					\$24.78
WK052725		214423	78274	FRC OBESERVATION: FOUST ELEMENTARY	24.78
LISA MEURER					\$24.19
2512/MLA		214656	78251	HOME HOSPITAL MILEAGE	24.19
STACEY LIGON					\$23.10
2512TM		214492	78358	MILEAGE 5/1-5/14/25	23.10
ORIENTAL TRADING					\$22.64
2512TM		214501	73716821401	3 PIECE HOT AIR BALLOON LANTERNS	22.64
APRIL PERRY					\$22.05
2512TM		214505	78357	MILEAGE 5/15 - 5/22/25	22.05
DANIEL HAMBIDGE					\$22.02
WK052225		214409	77557	HOME HOSPITAL VISITS	22.02
DEBORAH HAUKE					\$21.66
2512TM		214480	78255	MILEAGE 4/17-5/15/25	21.66

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DESIRAE BECKER					\$21.25
2512TM		214467	78309	MILEAGE MAY	21.25
BUMPER TO BUMPER					\$19.57
2512/MLA		214593	13034027	REDUCER SLEEVE	19.57
JAYME VOWELS					\$17.85
2512SBDM		214569	78286	HOME VISITS	17.85
SOUTH HEIGHTS ELEMENTARY SCHOOL					\$17.39
2512/MLA		214687	78337	COKE COMMISSION	17.39
AMERICAN RED CROSS					\$14.00
2512/MLA		214575	22848938	ADULT AND PEDIATRIC FIRST AID/CPR/AED	14.00
HEATHER J. THOMAS					\$13.86
2512TM		214520	78277	MILEAGE 5/14/25	13.86
HCS CAMPUS CARE FUND					\$11.24
2512/MLA		214622	78330	COKE COMMISSION	11.24
KENTUCKY ST TREASURER					\$10.00
WK052025		214393	78232	PESTICIDE LICENSE ACTIVATION FOR JON I	10.00
JESSIKA MAYFIELD					\$10.00
2512/MLA		214647	78238	REIMBURSE CAN REGSITRY CHECK	10.00
KEVIN HERRON					\$10.00
WK052225		214410	77094	CAN CHECK	10.00
KRISSIE KASTLE					\$10.00
2512/MLA		214642	78237	REIMBURSE CAN REGISTRY CHECK	10.00
STEPHEN LESKINEN					\$10.00
WK061625		214453	78327	REIMBURSE CAN REGISTRY CHECK	10.00
JANE CAVINS					\$9.87
2512/MLA		214596	78235	MILEAGE TO COVER FOR NURSE	9.87

Grand Total Paid Warrants:

\$3,550,183.65

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2512/MLA	1,217,016.95
2512CCFR	42,227.79
2512FS	21,665.48
2512SBDM	64,048.73
2512TM	159,749.94
HS2511	170,046.92
slwi2511	1,023,012.35
slwi2512	572,987.05
WK052025	91,012.97
WK052125	21,679.52
WK052225	14,476.81
wk052725	95,548.25
WK060225	5,883.24
WK060925	13,703.02
WK061225	1,858.80
WK061625	35,265.83
Grand Total Paid Warrants for Approval:	\$3,550,183.65

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,376,767.42
2	State & Federal Grants	187,808.45
21	School Activity Fund	3,575.65
360	Construction Projects	872,263.26
51	Child Nutrition	105,260.26
52	Childcare Centers	4,508.61
Grand Total:		\$3,550,183.65

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____