Henderson County Board of Education

Paid Warrant Report in Payment Amount Sequence

For Payments made between: *June 24, 2025* **and** *July 21, 2025*

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIELD & MAIN BANK					**$763,053.76**
2512SLWI		93824	78425	FEDERAL TAXES FOR 06/16/25 PAYROLL	93,383.79
2512SLWI		93825	78426	FICA AND MEDICARE TAXES FOR 06/16/25 P	78,473.68
2512SLWI		93826	78427	FEDERAL TAXES FOR 06/17/25 PAYROLL	104,481.46
2512SLWI		93827	78428	FICA AND MEDICARE TAXES FOR 06/17/25 P	80,440.52
2512SLWI		93828	78429	FEDERAL TAXES FOR 06/18/25 PAYROLL	9,127.18
2512SLWI		93829	78430	FICA AND MEDICARE TAXES FOR 06/18/25 P	37,926.20
2512SLWI		93830	78431	FEDERAL TAXES FOR 06/19/25 PAYROLL	9,717.52
2512SLWI		93831	78432	FICA AND MEDICARE TAXES FOR 06/19/25 P	38,886.74
2512SLWI		93835	78436	FEDERAL TAXES FOR 06/30/25 PAYROLL	127,020.46
2512SLWI		93836	78437	FICA AND MEDICARE TAXES FOR 06/30/25 P	115,203.08
2512SLWi		93840	78445	FEDERAL TAXES FOR SPECIAL PAYROLL 06	39.17
2512SLWi		93841	78446	FICA AND MEDICARE TAXES FOR SPECIAL F	165.48
2601SLWI		93843	78513	FEDERAL TAXES FOR 07/15/25 PAYROLL	33,079.46
2601SLWI		93844	78514	FICA AND MEDICARE TAXES FOR 07/15/25 P	35,109.02
KY STATE TREAS-TCHR RET					**$719,343.34**
2512slwi		11594	78418	KTRS PAYMENT FOR 06/16/25 CLASSIFIED F	5,312.86
2512slwi		11595	78419	KTRS PAYMENT FOR 06/16/25 CERTIFIED PA	205,947.31
2512slwi		11596	78420	KTRS PAYMENT FOR 06/17/25 CLASSIFIED F	5,312.86
2512slwi		11597	78421	KTRS PAYMENT FOR 06/17/25 CERTIFIED PA	214,597.80
2512slwi		11598	78422	KTRS PAYMENT FOR 06/30/25 CLASSIFIED F	12,523.32
2512slwi		11599	78423	KTRS PAYMENT FOR 06/30/25 CERTIFIED PA	234,909.83
2601slwi		11600	78510	KTRS PAYMENT FOR CLASSIFIED RETIREMI	8,930.93
2601slwi		11601	78511	KTRS PAYMENT FOR CERTIFIED RETIREME	31,808.43
INDEPENDENCE TRUST & INVESTMENT SERVICES					**$611,881.25**
2601/MLA		214946	78479	BOND	139,500.00
2601/MLA		214946	78480	BOND	472,381.25
KENTUCKY RETIREMENT SYSTEMS					**$562,398.36**
2512SLWI		93838	78439	CERS CONTRIBUTIONS FOR JUNE 2025 PAY	562,398.36
TRANE U.S. INC					**$293,416.44**
MLA/2512		214923	990211158	EAST HEIGHTS RENOVATION PROJECT	1,995.00
MLA/2512		214923	990202809	EAST HEIGHTS RENOVATION PROJECT	327.10
MLA/2512		214923	990204055	EAST HEIGHTS RENOVATION PROJECT	15,660.10
MLA/2512		214923	990198200	EAST HEIGHTS RENOVATION PROJECT	19,400.57
MLA/2512		214923	990199018	EAST HEIGHTS RENOVATION PROJECT	9,724.95
MLA/2512		214923	990199134	EAST HEIGHTS RENOVATION PROJECT	21,854.35
MLA/2512		214923	990203467	EAST HEIGHTS RENOVATION PROJECT	19,064.37
MLA/2512		214923	990203983	EAST HEIGHTS RENOVATION PROJECT	4,251.89
MLA/2512		214923	990205011	EAST HEIGHTS RENOVATION PROJECT	44,521.46
MLA/2512		214923	990206403	EAST HEIGHTS RENOVATION PROJECT	5,095.36
MLA/2512		214923	990206799	EAST HEIGHTS RENOVATION PROJECT	59,353.12
MLA/2512		214923	990208711	EAST HEIGHTS RENOVATION PROJECT	18,114.66
MLA/2512		214923	990207437	EAST HEIGHTS RENOVATION PROJECT	26,871.74
MLA/2512		214923	990198407	EAST HEIGHTS RENOVATION PROJECT	47,181.77
ROSSTARRANT INC					**$245,951.20**
MLA/2512		214902	250050000003	PROFESSIONAL SERVICES FOR 6/1/25-6/30/	410.00
MLA/2512		214902	240390000006	SMS HVAC RENOVATION	245,541.20
M. BOWLING, INC.					**$194,616.00**
MLA/2512		214884	7	WASTEWATER SYSTEM REPLACEMENT FOI	194,616.00
KENTUCKY STATE TREASURER					**$171,416.28**
2512SLWI		93823	78424	STATE TAXES FOR 06/16/25 PAYROLL	42,400.70
2512SLWI		93837	78438	STATE TAXES FOR 06/17-06/30 PAYROLL	115,888.28
2512SLWi		93839	78444	STATE TAXES FOR SPECIAL PAYROLL 06/30/	35.22
2601SLWI		93842	78512	STATE TAXES FOR 07/15/25 PAYROLL	13,092.08
KENTUCKY STATE TREASURER					**$170,392.30**
2512HS		7172	78478	LIFE	4,528.38

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KENTUCKY STATE TREASURER					**$170,392.30**
2512HS		7171	78477	HEALTH AND FLEX SPENDING DEP CARE PI	165,863.92
CDW GOVERNMENT, LLC					**$156,712.00**
MLA/2512		214851	AE3E56G	GOOGLE CHROME EDUCATION UPGRADE	150,212.00
MLA/2512		214851	ZR00746750	ADMIN TOOLS UNLIMITED ADMIN LEVEL 2 C	6,500.00
MUSCO SPORTS LIGHTING, LLC					**$140,745.00**
MLA/2512		214887	440532	HCHS FOOTBALL/TRACK AND RELIGHT	140,745.00
LOGAN & LOGAN					**$138,510.00**
MLA/2512		214881	1	SMS SPECIAL PROJECT	138,510.00
ARC CONSTRUCTION CO., INC.					**$84,669.30**
WK062425		214717	10	CONSTRUCTION SERVICES FOR HCHS CTE	84,669.30
GEOTHERMAL SUPPLY CO., INC.					**$83,574.18**
MLA/2512		214866	0086678IN	EAST HEIGHTS CONSTRUCTION PROJECT	83,574.18
E.M. FORD & CO OF HENDERSON					**$58,618.02**
2601/MLA		214939	6037	RENEWAL OF ETHQ EFFECTIVE 07/02/25	30,550.00
2601/MLA		214939	6032	RENEWAL OF CYBR EFFECTIVE 07/01/25	28,068.02
CITY OF HENDERSON					**$49,165.01**
WK062425		214719	202500000024	REPAIRED DAMAGED GAS LINE	458.20
WK062425		214719	78410	UTILITIES	11,094.85
WK063025		214751	78416	UTILITIES	37,495.65
WK070725		214761	78468	UTILITIES	116.31
KENTUCKY STATE TREASURER					**$35,809.58**
2601CCFR		3120	78494	FEDERAL REIMBURSEMENTS FOR JUNE 20	35,809.58
DURBIN ENTERPRISES INC					**$33,978.00**
WK062425		214720	23485	SMS HVAC RENOVATION	33,978.00
KENERGY					**$27,130.29**
WK071425		214785	78493	UTILITIES	27,130.29
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$25,461.29**
2601/MLA		214970	4679	IRRIGATION REPAIR	1,756.29
2601/MLA		214970	4680		23,705.00
HENDERSON MUNICIPAL POWER & LIGHT					**$24,414.77**
2601/MLA		214945	87002685	UTILITIES	22,567.95
2601/MLA		214945	87002930	UTILITIES	1,846.82
APPTEGY, INC.					**$23,880.00**
2601/MLA		214932	INV31401	THRILLSHARE ROOMS EMPLEMENTATION A	23,880.00
INDIANA DEPARTMENT OF REVENUE					**$23,335.99**
2512SLWI		93832	78433	STATE TAXES FOR JUNE 2025 PAYROLL	23,335.99
DEFERRED COMPENSATION SYS					**$21,650.24**
2512SLWI		93833	78434	401 K AND 457 FOR 06/30/25 PAYROLL	8,640.57
2512SLWI		93834	78435	401 ROTH, 457 ROTH AND IRA FOR JUNE 20	2,259.55
2601SLWI		93845	78515	401 K AND 457 FOR 07/15/25 PAYROLL	8,490.57
2601SLWI		93846	78516	401 ROTH ,457 ROTH AND IRA FOR 07/15/25	2,259.55
AVI SYSTEMS INC					**$19,139.00**
MLA/2512		214844	89070657	VIEWBOARD BUNDLE WITH WALL MOUNT A	19,139.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$18,294.37**
2601/MLA		214954	96969	BUILDING SUPPLIES	17.84
2601/MLA		214954	97015	BUILDING SUPPLIES	152.87
2601/MLA		214954	99245	BUILDING SUPPLIES	18.98
2601/MLA		214954	84871	BUILDING SUPPLIES	25.01
2601/MLA		214954	83166	BUILDING SUPPLIES	55.08
2601/MLA		214954	86942	BUILDING SUPPLIES	20.86
2601/MLA		214954	86917	BUILDING SUPPLIES	32.94

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$18,294.37**
2601/MLA		214954	84672	BUILDING SUPPLIES	80.67
MLA/2512		214882	78469	5 GALLON BOTTLE WATER	75.90
MLA/2512		214882	97246	BUILDING SUPPLIES	31.45
MLA/2512		214882	72649	BUILDING SUPPLIES	20.07
MLA/2512		214882	95878	BUILDING SUPPLIES	27.09
MLA/2512		214882	83096	BUILDING SUPPLIES	11.90
MLA/2512		214882	95453	BUILDING SUPPLIES	28.43
MLA/2512		214882	97949	BUILDING SUPPLIES	26.24
MLA/2512		214882	99109	BUILDING SUPPLIES	10.43
MLA/2512		214882	96824	BUILDING SUPPLIES	178.20
MLA/2512		214882	97113	BUILDING SUPPLIES	12.33
MLA/2512		214882	79251	BUILDING SUPPLIES	47.46
MLA/2512		214882	72414	BUILDING SUPPLIES	153.99
MLA/2512		214882	72422	BUILDING SUPPLIES	143.92
MLA/2512		214882	80267	BUILDING SUPPLIES	113.17
MLA/2512		214882	80672	BUILDING SUPPLIES	72.32
MLA/2512		214882	80738	BUILDING SUPPLIES	43.49
MLA/2512		214882	79176	BUILDING SUPPLIES	25.63
MLA/2512		214882	72421	BUILDING SUPPLIES	(153.99)
MLA/2512		214882	80708	BUILDING SUPPLIES	(32.56)
MLA/2512		214882	82785	BUILDING SUPPLIES	94.96
MLA/2512		214882	94724	BUILDING SUPPLIES	119.03
MLA/2512		214882	94670	BUILDING SUPPLIES	106.50
MLA/2512		214882	82730	BUILDING SUPPLIES	(94.96)
MLA/2512		214882	82542	BUILDING SUPPLIES	198.87
MLA/2512		214882	97238	BUILDING SUPPLIES	220.76
SBDM2512		214830	97101	4X4 BOARDS, BAGS OF MULCH	328.56
SBDM2512		214830	80897	MULCH	141.90
SBDM2512		214830	99582	PAINT ROLLERS,FOAM PAINT KIT,ROLLERS,	78.36
TM2512		214811	71255	TOOLS FOR CONSTRUCTION	9,844.06
TM2512		214811	99312	TOOLS FOR MACHINE TOOL	6,016.61
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$18,000.00**
MLA/2512		214863	07152025001	LEGAL SERVICES FOR 2024-2025	18,000.00
AMAZON CAPITAL SERVICES					**$17,327.19**
2601/MLA		214931	1QDNPX3WV6	VASELINE, WIPES,OTOSCOPE,MAXITHINS,C	15.38
FS2512		214798	1KTPWJV4VN	ROLLING FILING ORGANIZER	19.64
MLA/2512		214840	1FLF33K1C6V	FURNITURE MOVER,STENS BLADES, TRIMM	40.97
MLA/2512		214840	137W3KT4Q4X	FURNITURE MOVER,STENS BLADES, TRIMM	188.12
MLA/2512		214840	19KMHCVFD3	FURNITURE MOVER,STENS BLADES, TRIMM	586.56
MLA/2512		214840	1NCFC6YJ9GI	BEARING KIT	69.92
MLA/2512		214840	17JMCH61NCI	CUSTODIAL/OFFICE SUPPLIES	2,166.79
MLA/2512		214840	19KKHJ11CG1	CUSTODIAL/OFFICE SUPPLIES	668.60
MLA/2512		214840	16CTLJDX9L3	THERMOSTAT WIRE	72.21
MLA/2512		214840	1MCDXHHJDD	HAND SANITIZER,ASST CHOC,HERBAL TEA,	284.52
MLA/2512		214840	1NCFC6YJ9FF	MONTHLY PLANNER FOR CHAD AND KASEY	26.79
MLA/2512		214840	1PGXCWPTF1	MONTHLY PLANNER FOR CHAD AND KASEY	25.99
MLA/2512		214840	1N7JF3THF7X	50 PIECE EYE MASK FOR BRANDY AND A-Z	47.06
MLA/2512		214840	1TGDVM6Q79	PINK, ORCHID, WHITE AND GREEN PAPER	125.68
SBDM2512		214827	1C3K1LC9DKN	WIRELESS KEYBOARD,PRIVACY SCREENS,	(38.99)
SBDM2512		214827	11QG7D4LP3F	OFFICE CHAIR	169.98
TM2512		214801	1RWLL91XDC	THE NIGHT BEFORE PRESCHOOL BOOKS	544.70
TM2512		214801	14GYL33CPJY	SCHOOL SUPPLIES FOR CAIRO	416.18
TM2512		214801	11CTXQVWB1	WRITING JOB, STRESS CUBE, STICKERS,FI	587.68
TM2512		214801	1QWQLFTQFF	HIGHLIGHTERS, GLUE STICKS, PENCILS, PI	569.09
TM2512		214801	19KKHJ11DKJ	CRAYONS, PENCILS,FOLDERS,MARKERS	599.76
TM2512		214801	1T7M339JFJL	HEADPHONES	749.87
TM2512		214801	11WHPGRM6T	POPSICLES ON PLAYGROUND, ABC/SPOTT	351.98

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AMAZON CAPITAL SERVICES					**$17,327.19**
TM2512		214801	11CTXQVW7R	FABRIC STORAGE BINS, CORD HOLDER,PO	483.63
TM2512		214801	13NLXVGTD7	PRINGLES, GRANOLA BARS,RICE KRISPIES	442.09
TM2512		214801	1R66CTW4CL	HEXLIGHTS, SENSORY TILES, BUBBLE WAL	149.98
TM2512		214801	19MN4X16JQI	VELCRO HOOK STRIPS	115.36
TM2512		214801	196TYDHYXQ	SHARPIES,PENCILS,WEIGHTED STUFFED D	268.61
TM2512		214801	19PV9FX3RQ	SCHOOL SUPPLIES - COMP NOTEBOOKS, 3	753.84
TM2512		214801	1FVYJHP4W3	SCHOOL SUPPLIES - PENCIL ERASERS, CM	1,011.86
TM2512		214801	1JGJVYLJ97V	SHARPIES,PENCILS,WEIGHTED STUFFED D	33.45
TM2512		214801	1WCN4DNMK	SCHOOL SUPPLIES - READIFEST/BACK TO S	561.99
TM2512		214801	1XQ1WRLCR	SCHOOL SUPPLIES - READIFEST/BACK TO S	374.14
TM2512		214801	1911H1C361Q	KLEENEX,SCISSORS,BATTERIES,LIGHT,CO	92.25
TM2512		214801	1FXP7Y9R6FV	KLEENEX,SCISSORS,BATTERIES,LIGHT,CO	635.47
WK062425		214716	1TBPGRYWQ	CABINETS - 2	280.06
WK062425		214716	1WNQDD3WD	HEXLIGHTS, SENSORY TILES, BUBBLE WAL	309.99
WK062425		214716	196TYDHYT4	3 RING BINDERS, POCKET FOLDERS,3 PRO	392.50
WK063025		214750	1LH7H4FMYQ	PRINTER	349.99
WK063025		214750	17FVKQX3MR	CABLES	376.06
WK063025		214750	1FKPPJYFW1	WING NUT BOLT,ICE MACHINE FILTERS	398.70
WK070725		214758	1P1LT7QX46F	MENTAL HEALTH RESOURCES - FIDGETS,S	2,008.74
HENDERSON COUNTY SHERIFF DEPARTMENT					**$16,753.07**
MLA/2512		214871	78453	SCHOOL RESOURCE OFFICERS	16,711.50
WK062425		214733	78403	TAX AUDIT 2023	20.33
WK070925		214773	78485	COMMISSION CHECK	21.24
GALT HOUSE HOTEL AND SUITES					**$16,605.15**
070725WK		214771	88509EE5058	J.BOSTON - HOTEL VICTORY OVER VIOLEN	358.00
071425WK		214794	9223	LEADERSHIP RETREAT ROOMS & FOOD	15,805.35
WK070725		214762	88509EE4766	VICTORY OVER VIOLENCE CONF. HOTEL-S	441.80
A T & T					**$16,265.60**
WK071425		214774	9980803013	HOT SPOTS	16,265.60
IMAGINE LEARNING, INC.					**$15,395.50**
TM2512		214809	1060573	EDGENUITY STUDENT OVERAGE 2024-25	250.00
TM2512		214809	1068634	MY PATH READING/MATH SITE LICENSE & P	15,145.50
CONRAD FLOORS, INC					**$13,970.00**
MLA/2512		214856	78470	RECOAT WOOD GYM FLOORS	13,970.00
PREFERRED CONSTRUCTION SERVICE					**$13,772.00**
MLA/2512		214897	20251911	ROOF REPAIR	258.00
MLA/2512		214897	20251901	ROOF REPAIR	1,036.00
MLA/2512		214897	20250841	ROOF REPAIR	11,930.00
MLA/2512		214897	20251891	ROOF REPAIR	548.00
LYNN IMAGING					**$13,723.89**
MLA/2512		214883	L1293530	PR DIGITAL DISTRIBUTION, PRINTING BOND	12,969.92
MLA/2512		214883	L1297132	BOND COPIES AND BINDING FOR EAST HE	382.75
MLA/2512		214883	L1287612	LARGE FORMAT BOND COPIES AND BINDIN	371.22
SAGEBRUSH TECHNOLOGIES					**$13,427.64**
2601SBDM		214973	1585080	SOFTWARE, APPS, AND DIGITAL CONTENT	13,427.64
BFI WASTE SERVICES OF INDIANA, LP					**$13,078.77**
MLA/2512		214901	924001987628	REFUSE PICK UP	13,078.77
FACILITIES MANAGEMENT EXPRESS LLC					**$12,600.00**
2601/MLA		214940	40231	YEARLY SOFTWARE SUBSCRIPTION	12,600.00
SCHOOL SPECIALTY, LLC					**$12,584.30**
MLA/2512		214906	208135773496	FASTENER FOLDERS,BANKERS BOXES	198.09
SBDM2512		214835	308104702292	WHITEBOARDS, CHART PAPER, FILE FOLDE	873.77
TM2512		214819	308104702634	CLASSROOM CHAIRS, TABLES	11,512.44

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GORDON FOOD SERVICE, INC.					**$11,270.22**
MLA/2512		214867	9023710662	GALLON ZIPLOCK BAGS,CUPS,KNIVES,FOR	804.78
MLA/2512		214867	9023625169	TRAYS AND CUTLERY	63.02
MLA/2512		214867	874264446	SNACKS FOR PD'S	98.93
MLA/2512		214867	874264289	SNACK CRACKERS,SNACK MIX,YOGURT,CH	421.04
MLA/2512		214867	2352068	SNACK CRACKERS,SNACK MIX,YOGURT,CH	(18.80)
WK062425		214730	9023625141	FOOD AND SUPPLIES FOR SUMMER FEEDIN	6,676.90
WK071425		214780	9024328130	FOOD	3,224.35
GENERATION GENIUS, INC.					**$10,044.00**
2601/MLA		214941	184021	8 SCHOOLS LICENSES FOR SCIENCE	10,044.00
CONSOLIDATED PAPER GROUP INC					**$9,865.24**
2601/MLA		214936	402976B	CUSTODIAL SUPPLIES	1,495.20
MLA/2512		214857	404157	CUSTODIAL SUPPLIES	3,285.08
MLA/2512		214857	402976A	CUSTODIAL SUPPLIES	21.00
MLA/2512		214857	403199	CARPET MACHINE	3,648.96
MLA/2512		214857	402906A	CUSTODIAL SUPPLIES	1,415.00
MAXITROL OF EVANSVILLE					**$9,769.00**
MLA/2512		214885	17161M	ANNUAL MONITORING	9,769.00
ELAN FINANCIAL SERVICES					**$9,580.61**
WK062425		214721	78391KM	K.MAYES - KYEDHH SUMMER CONF.	395.38
WK062425		214722	78395BL	KENTUCKY CHAMBER/FRANKFORT KY	223.75
WK062425		214723	78396WR	JOSTEN'S FLIGHTS	6,481.12
WK062425		214724	78397YH	GRREC PREPARE WORKSHOP 2	117.70
WK062425		214725	78398KW	NIAGARA ATTENDANCE AWARD	180.00
WK062425		214726	78399RR	SOFTBALL STATE CHAMPIONSHIP	97.62
WK062425		214727	78400CC	KASBO SPRING CONFERENCE	1,211.96
WK062425		214728	78401WA	PACIFICA REGISTRATION	32.50
WK062425		214729	78402CT	CREDIT CARD CHARGE FOR CHAD THOMPS	840.58
KENTUCKY UTILITIES CO.					**$9,326.53**
2601/MLA		214950	78508	UTILITIES	247.40
WK063025		214752	78443	UTILITIES	9,079.13
HOME OIL & GAS CO., INC.					**$9,220.34**
MLA/2512		214873	230234	STANDING PO FOR 2024-2025	5,343.45
MLA/2512		214873	022819	STANDING PO FOR 2024-2025	3,876.89
KSBA					**$8,009.78**
2601/MLA		214951	2600080	KSBA MEMBERSHIP DUES FOR JULY 1, 2025	8,009.78
KY SCHOOL BD INS TRUST					**$7,863.16**
WK063025		214753	78417	2ND QTR 2025 UNEMPLOYMENT CONTRIBU	7,863.16
RENAISSANCE LEARNING, INC.					**$6,413.00**
SBDM2512		214834	Q163716	PLATFORM	6,413.00
MUTUAL OF OMAHA					**$6,378.54**
WK070725		214766	78466	GROUP LIFE AND AD&D/STD	6,378.54
BEST ONE TIRE					**$6,328.00**
MLA/2512		214846	3480028735	TIRES	6,328.00
STUPPY GREENHOUSE SOLUTIONS					**$6,187.30**
MLA/2512		214916	540932751100	MATERIALS FOR SHADE CLOTH	6,187.30
TALKING POINTS					**$5,925.00**
2601TM		214824	4892	DOCUMENT TRANSLATION AND ADMIN. FAM	5,925.00
ALPHA LASER & IMAGING, LLC					**$5,506.82**
2601/MLA		214930	IN479430	SCHOOL AND DISTRICT PRINTING SERVICE	20.99
MLA/2512		214839	IN478901	LANIER MPC 8002SP USAGE (CO COPY ROO	100.40
MLA/2512		214839	IN478583	INK CARTRIDGES	613.92
MLA/2512		214839	IN478341	LANIER MPC 8002SP USAGE (CO COPY ROO	1,151.53

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					**$5,506.82**
MLA/2512		214839	IN477915	COPY COUNT	4.50
MLA/2512		214839	IN477738	TONER	311.00
MLA/2512		214839	IN478675	TONER	285.99
SBDM2512		214826	IN477459	SCHOOL AND DISTRICT PRINTING SERVICE	168.03
SBDM2512		214826	IN478865	INK	722.92
SBDM2512		214826	IN477914	COPY COUNT	16.75
SBDM2512		214826	IN477913	COPY COUNT	993.82
SBDM2512		214826	IN477918	COPY COUNT	181.17
SBDM2512		214826	IN478343	SCHOOL AND DISTRICT PRINTING SERVICE	42.89
SBDM2512		214826	IN478344	COPY COUNT 05/15/25-06/14/25	97.97
TM2512		214800	IN478858	INK CARTRIDGES	794.94
MEUTH CONSTRUCTION SUPPLY					**$5,350.00**
MLA/2512		214886	331328	EAST HEIGHTS RENOVATION PROJECT	5,350.00
ALPHA ENERGY SOLUTIONS					**$5,350.00**
2601/MLA		214929	495920	HOOD CLEANING	5,350.00
SHERWIN-WILLIAMS					**$4,534.68**
2601/MLA		214963	55783	PAINT SUPPLIES	53.32
MLA/2512		214908	52780	PAINT SUPPLIES	65.25
MLA/2512		214908	52962	PRESSURE WASHER	1,199.99
MLA/2512		214908	53028	PAINT SUPPLIES	113.73
MLA/2512		214908	53838	PAINT SUPPLIES	315.61
MLA/2512		214908	53416	PAINT SUPPLIES	35.11
MLA/2512		214908	48390	PAINT SUPPLIES	66.55
MLA/2512		214908	48382	PAINT SUPPLIES	523.20
MLA/2512		214908	47855	PAINT SUPPLIES	534.53
MLA/2512		214908	48770	PAINT SUPPLIES	523.20
MLA/2512		214908	50511	PAINT SUPPLIES	(89.78)
MLA/2512		214908	50503	PAINT SUPPLIES	(133.60)
MLA/2512		214908	46170	PAINT SUPPLIES	53.32
MLA/2512		214908	45875	PAINT SUPPLIES	267.26
MLA/2512		214908	46287	PAINT SUPPLIES	844.89
MLA/2512		214908	46444	PAINT SUPPLIES	85.94
MLA/2512		214908	45115	PAINT SUPPLIES	76.16
R.L. CRAIG CO, INC.					**$4,385.89**
MLA/2512		214900	4344800	EAST HEIGHTS RENOVATION PROJECT	4,385.89
EVERWAY LLC					**$4,154.95**
TM2512		214804	00256426N	UNIQUE LEARNING SYSTEM SUBSCRIPTIOI	4,154.95
DATUM INSIGHTS LLC					**$4,130.00**
MLA/2512		214859	1338	MONTHLY SUBSCRIPTION BASIC FINANCIAI	3,540.00
MLA/2512		214859	1319	MONTHLY SUBSCRIPTION BASIC FINANCIAI	590.00
PRAIRIE FARMS DAIRY, INC.					**$4,088.54**
FS2512		214799	9066907	SUMMER FEEDING MILK	3,756.19
MLA/2512		214896	9065151	MILK	86.70
MLA/2512		214896	9061362	MILK	43.35
MLA/2512		214896	9063424	WHITE MILK	115.60
MLA/2512		214896	9065152	MILK	43.35
MLA/2512		214896	9063425	MILK	43.35
RIVER CITY SERVICES, LLC					**$3,480.00**
2601/MLA		214961	4641	MOWING	3,480.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$3,280.42**
MLA/2512		214874	201986396	DOOR AND FRAME	2,372.46
MLA/2512		214874	201602741	INSTALL AWNING	907.96
NCS PEARSON					**$3,187.50**
TM2512		214813	28864132	AIMSWEB PLUS	3,187.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HILLYARD INC					**$3,112.52**
MLA/2512		214872	605851323	450 FINISH AND TOWELS	3,112.52
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$3,108.00**
SBDM2512		214828	8147	HCHS STAFF T-SHIRTS	3,108.00
QUILL CORPORATION					**$3,032.04**
TM2512		214816	44534216	SCHOOL SUPPLIES FOR JEFFERSON - DRY	60.06
TM2512		214816	44710557	SCHOOL SUPPLIES FOR JEFFERSON - DRY	49.20
TM2512		214816	44551657	SCHOOL SUPPLIES FOR JEFFERSON - DRY	49.92
TM2512		214816	44540638	SCHOOL SUPPLIES FOR JEFFERSON - DRY	401.16
TM2512		214816	44027707	DEODORANT, TOOTHBRUSH KITS	972.05
TM2512		214816	44518204	STORAGE BINS & LIDS FOR SUPPLIES	169.99
TM2512		214816	44518452	STORAGE BINS & LIDS FOR SUPPLIES	150.41
TM2512		214816	44499725	STORAGE BINS & LIDS FOR SUPPLIES	229.78
TM2512		214816	44485054	APPLE AIR PODS/ AWARDS STUDENT	364.78
TM2512		214816	44660795	NOTEBOOKS, KLEENEX,CHAPSTICK	584.69
RENTOKIL NORTH AMERICA INC					**$3,000.00**
MLA/2512		214919	580580C	PEST CONTROL	1,000.00
MLA/2512		214919	544200C	PEST CONTROL	1,000.00
WK062425		214745	568659C	PEST CONTROL	1,000.00
ZOHO CORP					**$2,828.00**
2601/MLA		214971	78491	MANAGE ENGINE AD MANAGER, PLUS PRO	2,828.00
WILLIAM V. MACGILL & CO.					**$2,767.15**
2601/MLA		214955	IN0903101	BANDAGES,ALCOHOL,PEROXIDE,COOL JEL	2,767.15
CONTRACT PAPER GROUP, INC.					**$2,578.00**
2601/MLA		214937	43009604301	25/26 DISTRICT COPY PAPER ORDER WHITI	2,578.00
PRIORITY ONE FIRE & SECURITY LLC					**$2,510.00**
MLA/2512		214899	26357	KITCHEN HOOD INSPECTIONS	2,510.00
RALPH BAKER, INC.					**$2,495.35**
2601/MLA		214960	2298	RETIREMENT GIFTS AND YEARS OF SERVIC	1,765.89
2601/MLA		214960	2299	RETIREMENT GIFTS AND YEARS OF SERVIC	537.39
2601/MLA		214960	2301	RETIREMENT GIFTS AND YEARS OF SERVIC	192.07
EBN					**$2,478.24**
TM2512		214803	35212300	CARBIDE 4 FLUTES, 4 FLUTE ALTIN COATE,	2,478.24
JOHNSTONE SUPPLY					**$2,407.88**
2601/MLA		214948	1375596	MAINTENANCE SUPPLIES	233.24
MLA/2512		214875	1373609	REFRIGERANT,CONDENSATE GUN,COIL CL	903.53
MLA/2512		214875	1373400	REFRIGERANT,CONDENSATE GUN,COIL CL	106.30
MLA/2512		214875	1373401	REFRIGERANT,CONDENSATE GUN,COIL CL	788.64
MLA/2512		214875	1374727	MAINTENANCE SUPPLIES	222.05
MLA/2512		214875	1371617	MAINTENANCE SUPPLIES	154.12
KY ASSOCIATION OF SCHOOL SUPERINTENDENTS					**$2,250.00**
MLA/2512		214877	126688	KASS ANNUAL MEMBERSHIP DUES 2025-20:	2,250.00
GIBSON TELDATA					**$2,209.46**
WK071425		214779	867037	SCHOOL AND DISTRICT TELCO VOICE LINE:	2,209.46
GALLOWAY ELECTRIC SUPPLY					**$2,016.87**
MLA/2512		214865	441541	ELECTRICAL SUPPLIES	157.15
MLA/2512		214865	441542	ELECTRICAL SUPPLIES	(261.98)
MLA/2512		214865	441545	ELECTRICAL SUPPLIES	24.25
MLA/2512		214865	441550	ELECTRICAL SUPPLIES	(362.01)
MLA/2512		214865	441551	ELECTRICAL SUPPLIES	169.96
MLA/2512		214865	441665	ELECTRICAL SUPPLIES	11.09
MLA/2512		214865	441187	ELECTRICAL SUPPLIES	2,371.71
MLA/2512		214865	441209	ELECTRICAL SUPPLIES	454.77

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GALLOWAY ELECTRIC SUPPLY					**$2,016.87**
MLA/2512		214865	441245	ELECTRICAL SUPPLIES	13.28
MLA/2512		214865	441231	ELECTRICAL SUPPLIES	19.68
MLA/2512		214865	441246	ELECTRICAL SUPPLIES	(617.30)
MLA/2512		214865	441247	ELECTRICAL SUPPLIES	36.27
HENDERSON AREA ARTS ALLIANCE					**$2,000.00**
2601/MLA		214944	78509	SEASON SPONSOR OF CAMP AND PROGRA	2,000.00
POSITIVE PROMOTIONS, INC.					**$1,854.41**
MLA/2512		214895	07595978	11 PIECE HYGIENE KIT	1,854.41
TENBARGE SEED & TURFGRASS SUPPLIES					**$1,800.64**
2601/MLA		214968	0426525IN	FIELD SUPPLIES	892.00
MLA/2512		214918	0424786IN	REVOLVER	908.64
BRANDON'S LAWN AND LANDSCAPING					**$1,720.00**
MLA/2512		214849	3938	MOWING	1,720.00
VISA					**$1,668.65**
WK071425		214793	78496PH	KHSAA SOFTBALL TOURNAMENT	178.22
wk071425		214796	78497CK	C.KLAAS - SAFE SCHOOLS & JOSTEN	1,413.14
wk071425		214797	78498MR	M.RICHESON - SAFE SCHOOLS CONF	77.29
4IMPRINT, INC.					**$1,635.77**
MLA/2512		214837	14001842	BACK TO SCHOOL MAGNETS WITH SCHOOI	1,635.77
POCKET NURSE ENTERPRISES, INC.					**$1,577.51**
TM2512		214815	14539861	ANCROID MOBILE ADULT DIAGNOSTIX	1,577.51
LENOVO, INC.					**$1,524.85**
MLA/2512		214880	4238070969	BD PLANAR MD	318.55
MLA/2512		214880	4238071002	BD PLANAR MD	318.55
MLA/2512		214880	4238069528	MB MT8186 UMA	318.55
MLA/2512		214880	4238069681	MB MT8186 UMA	318.55
MLA/2512		214880	4237984136	LENOVO BD PLANAR MB	250.65
BLUEGRASS HYDRONICS & PUMP, LLC					**$1,455.75**
MLA/2512		214847	5250	ARMSTRONG SEAL KIT, AND SEAL KIT	572.39
MLA/2512		214847	5283	ARMSTRONG SEAL KIT, AND SEAL KIT	313.00
MLA/2512		214847	24633	SEAL KIT	570.36
KIMBERLY S MARSHALL					**$1,431.07**
WK071425		214786	78489	JOSTENS	1,431.07
TRANE U.S. INC.					**$1,428.00**
MLA/2512		214924	315474766	SERVICE CALL	1,428.00
HENDERSON CO WATER DIST					**$1,413.14**
WK070725		214764	78469	UTILITIES	1,413.14
ROCHESTER 100 INC					**$1,245.00**
TM2512		214818	INV098966	METALLIC MAROON NICKYS COMMUNICATO	1,245.00
RUSS, INC.					**$1,225.00**
MLA/2512		214904	8307	CONTRACT OPERATIONS	1,225.00
DUN & BRADSTREET					**$1,200.00**
MLA/2512		214858	40195263	D & B FINANCE ANALYTICS TIER 1 STARTEF	1,200.00
DEACONESS URGENT CARE & COMP HENDERSON					**$1,196.10**
2601/MLA		214938	0048941300	NEW EMPLOYEE PHYSICALS AND WORKER	1,196.10
WALMART COMMUNITY CARD					**$1,134.73**
WK062425		214746	667449778	LUGGAGE 4PC, LUGGAGE SET FOR YSC & S	167.00
WK062425		214746	667074861	WATER FOR SUMMER & WATER DAYS	45.80
WK062425		214746	667057209	BACKPACK FOOD & DRINKS FOR SUMMER	202.64
WK062425		214746	667056985	STORAGE CONTAINERS, DRAWER TOWER	127.61
WK062425		214746	666750369	GARDEN THEME & SUPPLIES/MBM KITS,LAI	182.97

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WALMART COMMUNITY CARD					**$1,134.73**
WK062425		214746	666442076	PAINTS & BRUSHES, BULLETIN BOARDS - B	68.44
WK062425		214746	665732122	PRIZES FOR CLOSING DAY	340.27
SILVER CREEK TRANSPORTATION, LLC					**$1,080.00**
MLA/2512		214911	160	2024-2025 COURIER SERVICE	1,080.00
STERNBERG CHRYSLER, INC.					**$1,018.85**
MLA/2512		214915	137201	GASKET,CARRIER SEAL,RECTANGULAR RI	1,018.85
INTERNATIONAL DISTRIBUTION SYSTEMS INC.					**$860.40**
TM2512		214802	0342791IN	PLAIN BACKPACKS 3 CASES 24 PER CASE	860.40
EAB INDUSTRIES, A DIVISION OF THE					**$856.80**
MLA/2512		214861	66606	O&M TRAINING FOR MCCOWN TRAVEL TIM	225.40
MLA/2512		214861	66597	O&M TRAINING FOR MCCOWN TRAVEL TIM	298.20
MLA/2512		214861	66480	O & M TRAINING FOR HEADY AND MCCOW	35.00
MLA/2512		214861	66481	O & M TRAINING FOR HEADY AND MCCOW	298.20
TESTING SERVIES (TSI) LLC					**$850.00**
MLA/2512		214920	183763	ANNUAL FIELD INSPECTION AND GMAX TE	850.00
A T & T MOBILITY					**$849.60**
WK071425		214775	417X0615202	SCHOOL AND DISTRICT TELCO VOICE LINE	849.60
SIGNdeSIGN					**$820.00**
MLA/2512		214910	57279	NAME PLATE REPLACEMENTS	45.00
SBDM2512		214836	57214	MEDIA CENTER WRAP FOR WINDOW, AWA	775.00
TANNER PUBLISHING COMPANY					**$800.00**
2601/MLA		214967	702923	AD FOR BEST PLACE TO WORK IN HENDER	800.00
ANGELA D. CHAPMAN					**$762.67**
2601/MLA		214934	78519	DANA CARLISLE GARNISHMENT	270.89
wk063025		214757	78452	GARNISHMENT FOR JUNE 30, 2025	491.78
KSNA					**$700.00**
WK062425		214739	78404	KSNA REGISTRATION FEE FOR ANGELA BU	700.00
LAWTON INSURANCE					**$668.00**
2601/MLA		214953	839813	SCHOOL TREASURER BOND NEW BUSINES	668.00
NATIONAL HEALTHCAREER ASSOCIATION					**$645.00**
TM2512		214812	INV0857248	CMAA EXAMS	645.00
REALITYWORKS, INC.					**$643.28**
TM2512		214817	69268	CDA SCENARIO PRESCHOOL WORKBOOKS	643.28
EVANSVILLE WINSUPPLY					**$642.27**
MLA/2512		214864	14456501	PLUMBING SUPPLIES	56.88
MLA/2512		214864	14814301	PLUMBING SUPPLIES	346.55
MLA/2512		214864	14886601	PLUMBING SUPPLIES	238.84
PARTS TOWN, LLC					**$639.13**
2601/MLA		214958	2106199295	THERMOMETER	72.76
MLA/2512		214892	2106133365	SWEEP	86.43
MLA/2512		214892	2105976184	FRONT PANEL ASSEMBLY,FRONT COVER S	479.94
HAND2MIND, INC.					**$637.47**
WK062425		214731	INV000407946	SINGLE ADD & SUBTRACT,SINGLE MULT &	637.47
HEINEMANN					**$612.80**
WK062425		214732	956258356	LLI TAKE HOME BOOKS	612.80
SPECTRUM ENTERPRISES					**$607.87**
2601/MLA		214965	865501070125	CABLE SERVICE FOR 2025-2026	107.71
2601SBDM		214974	977501070125	SPECTRUM TV	250.08
WK062425		214744	78407	SPECTRUM TV	250.08
PEARSON EDUCATION					**$600.00**

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PEARSON EDUCATION					**$600.00**
TM2512		214814	28862693	AIMSWEB COMPLETE YEAR-END OVERAGE	600.00
CINTAS CORPORATION NO.2					**$592.25**
2601/MLA		214935	4235659144	UNIFORM AND LAUNDRY	41.82
2601/MLA		214935	4236294962	UNIFORM RENTAL	85.00
2601/MLA		214935	4235659214	UNIFORM RENTAL	185.92
MLA/2512		214853	4234855497	UNIFORM RENTAL	91.35
MLA/2512		214853	4234135073	UNIFORM RENTAL	98.14
MLA/2512		214853	4233390784	UNIFORM RENTAL	90.02
RURAL KING					**$585.97**
MLA/2512		214903	445826	MAINTENANCE SUPPLIES	47.98
MLA/2512		214903	443485	MAINTENANCE SUPPLIES	537.99
KYCASE					**$575.00**
2601/MLA		214952	78492	NON MEMBER REGISTRATION FOR CANDIC	575.00
GOLDEN GLAZE BAKERY, INC.					**$572.53**
2601/MLA		214942	78502	2 DOZEN DONUTS	29.98
TM2512		214806	78448	GLAZED DONUTS - SPOTTSVILLE	153.89
TM2512		214806	78449	DONUTS - CHANDLER	69.95
TM2512		214806	78450	DONUTS - CHANDLER CHEEETAH LEADER	83.90
TM2512		214806	78451	GLAZED DONUTS - SPOTTSVILLE	234.81
COUNCIL FOR EXCEPTIONAL CHILDREN					**$558.00**
2601TM		214821	251317847	CEC PROFESSIONAL MEMBERSHIP COUNC	279.00
2601TM		214821	142204	PROFESSIONAL PREMIER MEMBERSHIP CC	279.00
CONNER MATTINGLY					**$542.74**
2601/MLA		214956	78518	MILEAGE FOR SCM INSTRUCTOR TRAININC	129.00
WK071425		214787	78474	JOSTENS RENAISSANCE	192.94
WK071425		214787	78475	SOFTBALL STATE TOURNAMENT AND TICKE	220.80
INFOHANDLER.COM INC					**$492.67**
2601/MLA		214947	26913	MC ADMIN FEE KY	492.67
LYNDSEY SCOTT					**$483.48**
2601TM		214823	78517	AUTISM EDUCATOR INSTITUTE	483.48
KASA					**$481.07**
MLA/2512		214876	248672025041	MEMBERSHIP RENEWAL FOR MR ROBERTS	481.07
PITNEY BOWES RESERVE ACCOUNT					**$474.63**
2601/MLA		214959	3321023962	CO POSTAGE MACHINE	474.63
AIRGAS					**$460.00**
MLA/2512		214838	5517128170	LEASE RENEWAL FOR 07/1/25-06/30/26	460.00
SPECIAL INSPECTION SERVICES, LLC					**$445.00**
MLA/2512		214912	SI2404209	HCHS CTE SPECIAL PROJECT	445.00
PITNEY BOWES					**$431.37**
SBDM2512		214833	3320862509	LEASE ON MAIL MACHING	431.37
BRACO, INC.					**$428.07**
MLA/2512		214848	R62868	ROLL OFF RENTAL	428.07
CITY OF CORYDON					**$427.63**
WK070725		214760	78467	UTILITIES	427.63
WEX FLEET BUSINESS					**$427.17**
MLA/2512		214927	78499	FUEL	427.17
THE GLEANER					**$425.40**
2601/MLA		214969	78503	PAPER SUBSCRIPTION FOR CENTRAL OFFI	342.65
MLA/2512		214921	0007189058	LEGAL AD FOR RFP: SCHOOL BASED HEALT	41.90
MLA/2512		214922	00007189058	LEGAL AD FOR BID SURPLUS BUSES AND V	40.85

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MIDWEST SECURITY SOLUTIONS					**$420.00**
2601/MLA		214957	17489	ASSIST WITH REMAPPING FIRE ALARM	420.00
ASCA					**$418.00**
2601SBDM		214972	739936	ASCA NATIONAL CONFERENCE REGISTRAT	239.00
2601SBDM		214972	672641	ASCA RENEWAL KY ASCA REGISTRATION	179.00
RYAN REUSCH					**$410.76**
WK062425		214743	78405	WHITLEY COUNTY HIGH SCHOOL	229.32
WK062425		214743	78406	STATE SOFTBALL CHAMPIONSHIP	181.44
HERITAGE-CRYSTAL CLEAN, LLC					**$396.91**
TM2512		214808	19300879	DRUM MOUNT	396.91
RJ FLANNERY, LLC					**$390.00**
2601/MLA		214962	6058	F/Y SCHOOL ACTIVITY FUND/DISTRICT ACTI	390.00
ATMOS ENERGY					**$385.19**
2601/MLA		214933	78506	UTILITIES	158.24
WK062425		214718	78409	UTILITIES	226.95
DSS RENTAL					**$375.65**
MLA/2512		214860	I001014	TRENCHER AND TRAILER RENTAL	218.40
MLA/2512		214860	I001041	TRENCHER AND TRAILER RENTAL	157.25
AMBER THOMAS					**$369.60**
WK070725		214767	78457	KHSAA GIRLS STATE SOFTBALL TOURNAME	369.60
CINTAS FIRST AID & SAFETY					**$358.18**
MLA/2512		214854	4234855504	STANDING PO FOR 2024-2025	41.82
MLA/2512		214854	4233390710	STANDING PO FOR 2024-2025	41.82
MLA/2512		214855	8407571117	STANDING PO FOR 2024-2025	232.72
MLA/2512		214854	4234135028	STANDING PO FOR 2024-2025	41.82
BRIAN HAMBIDGE					**$350.76**
WK071425		214781	78481	JOSTENS	350.76
LINDA L BERRY					**$350.00**
MLA/2512		214845	205	INTERPRETING SERVICES FOR HONORS NI	350.00
KENTUCKY ASSOCIATION FOR CAREER & TECH ED					**$325.00**
MLA/2512		214878	282	CTE SUMMER CONFERENCE REGISTRATIO	325.00
GINGER STOVALL					**$305.14**
WK071425		214791	78476	JOSTENS RENAISSANCE	305.14
NATE FISH PHOTOGRAPHY					**$300.00**
SBDM2512		214829	78504	GRADUATION PICTURES FOR CENTRAL AC/	300.00
SAKEL CAMPUS SERVICES					**$300.00**
tm062425		214747	53002011	CAP & GOWNS FOR 6 STUDENTS	300.00
CHRISTIAN KLAAS					**$295.68**
WK062425		214737	78392	SAFE SCHOOLS & COMMUNITIES CONF.	172.20
WK070725		214765	78455	JOSTENS	123.48
ASSOCIATION OF ANIMAL-ASSISTED INTERVENTION PRO					**$270.00**
MLA/2512		214842	2283	SCHOOL TRAINING FOR CERTIFIED THERAI	270.00
H & K OUTDOOR POWER, LLC					**$268.72**
2601/MLA		214943	51227	SCALP WHEEL	101.16
MLA/2512		214868	50797	BELT, PUMP DRIVE BELT	78.19
MLA/2512		214868	50599	BELT, PUMP DRIVE BELT	89.37
JEFF KLOET					**$268.23**
WK062425		214738	78393	SAFE SCHOOLS & COMMUNITIES CONF.	268.23
PARK MACHINE & SUPPLY CO					**$264.28**
MLA/2512		214891	495585	STANDING PO FOR 2024-2025	124.58
MLA/2512		214891	494565	BUILDING SUPPLIES	1.65

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARK MACHINE & SUPPLY CO					**$264.28**
MLA/2512		214891	494852	BUILDING SUPPLIES	68.20
MLA/2512		214891	494905	BUILDING SUPPLIES	50.40
MLA/2512		214891	494796	BUILDING SUPPLIES	19.45
CHELSAE JOHNSON					**$263.47**
WK071425		214783	78483	JOSTENS	263.47
CHASE PUMP & EQUIPMENT CO., INC.					**$260.68**
MLA/2512		214852	26378	HVAC SUPPLIES	260.68
AMBER VANMETER					**$255.22**
070725WK		214772	78464	JOSTEN'S GOBAL CONF.	160.72
WK070725		214769	78463	MILGEAGE 2/6/25-6/26/25 FRYSC REGIONAL	94.50
PLUMBERS SUPPLY CO					**$250.08**
MLA/2512		214894	91171389	PLUMBING SUPPLIES	38.35
MLA/2512		214894	91171393	PLUMBING SUPPLIES	38.35
MLA/2512		214894	91166035	PLUMBING SUPPLIES	106.12
MLA/2512		214894	91159454	PLUMBING SUPPLIES	33.63
MLA/2512		214894	91159452	PLUMBING SUPPLIES	33.63
PIMSER					**$250.00**
SBDM2512		214832	1902599	PIMSER REGISTRATION	250.00
KYEDHH					**$250.00**
TM2512		214810	78440	KYEDHH SUMMER CONF.-ALEXIS WATTERS	250.00
ODP BUSINESS SOLUTIONS, LLC					**$249.49**
MLA/2512		214889	425271822001	MAGNETIC HOLDERS,HANGING FILE	27.59
MLA/2512		214889	425272209001	MAGNETIC HOLDERS,HANGING FILE	47.29
WK062425		214741	424012222001	COMP BOOKS, LOW ODOR DRY ERASE MAI	96.38
WK062425		214741	424029512001	COMP BOOKS, LOW ODOR DRY ERASE MAI	78.23
SUREWAY #90					**$237.65**
2601/MLA		214966	708796	FOOD FOR PRINCIPALS MEETING	117.03
2601/MLA		214966	708799	CANDY FOR LEADERSHIP RETREAT	100.64
MLA/2512		214917	708730	CUPCAKES TO CELEBRATE KINDERGARTEI	19.98
NATALIE REYNOLDS					**$233.80**
071425WK		214795	78500	VICTORY OVER VIOLENCE CONF.	233.80
A T & T					**$222.32**
2601/MLA		214928	78507	SCHOOL AND DISTRICT TELCO VOICE LINE:	222.32
O'REILLY AUTO PARTS					**$217.83**
MLA/2512		214888	1870143622	STANDING PO FOR 2024-2025 FOR REPAIR I	167.69
MLA/2512		214888	1870144367	STANDING PO FOR 2024-2025 FOR REPAIR I	50.14
ELECTRIC MOTORS, INC.					**$216.52**
MLA/2512		214862	10617	CAPACITORS AND MOTOR	22.38
MLA/2512		214862	10619	CAPACITORS AND MOTOR	194.14
VICKI BROWN					**$213.47**
WK070725		214759	78462	TRAVEL AND MEALS	213.47
FRYSCKY INC.					**$210.00**
2601TM		214822	78461	VICTORY OVER VIOLENCE REG & FRYSC DI	210.00
PERMA-BOUND					**$205.71**
SBDM2512		214831	200147302	LIBRARY BOOKS	205.71
KENWAY DISTRIBUTORS, INC					**$199.56**
MLA/2512		214879	373713	FINAL LAP	199.56
ALEXIS WATTERSON					**$199.52**
WK063025		214756	78447	KYEDHH - SUMMER CONF.	199.52
PROPIO LS LLC					**$197.07**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PROPIO LS LLC					**$197.07**
WK062425		214742	0307990525	TELEPHONE INTERPRETATION CHARGES M	197.07
SUREWAY #88					**$187.26**
TM2512		214820	579934	ABC 5TH GRADE PROMOTION	187.26
AUTO WHEEL & RIM SERVICE CO, INC					**$185.11**
MLA/2512		214843	158290301	STANDING PO FOR 2024-2025	173.46
MLA/2512		214843	157957402	STANDING PO FOR 2024-2025	11.65
CYNTHIA NUNN					**$180.06**
WK063025		214754	78414	HOSA NATIONALS - NASHVILLE	180.06
HENDERSON CO. EXTENSION SERVICE					**$170.00**
TM2512		214807	78441	4-H CLOVERBUD CAMP - J.MCCLELLAND	170.00
PAIGE HAYNES					**$165.06**
WK070725		214763	78454	KHSAA STATE SOFTBALL TOURNAMENT	165.06
SQUARE YARD CARPET					**$165.00**
MLA/2512		214914	48910	GLUE	165.00
AMY LEGATE					**$157.59**
WK062425		214740	78394	HOSA NATIONALS-NASHVILLE	157.59
BUSINESS EQUIPMENT, INC.					**$132.70**
MLA/2512		214850	197747	POST IT TABS,CREAMERS	132.70
CASSIE COOPER					**$126.00**
WK071425		214777	78488	JOSTENS	126.00
KAAC					**$125.00**
2601/MLA		214949	78460	2025 NEW DAC WORKSHOP REGISTRATION	125.00
KAITLYN MILAN					**$121.07**
WK071425		214788	78490	JOSTENS	121.07
NORTH MIDDLE SCHOOL					**$117.50**
WK062525		214748	78304	TO ROLL OVER DAF FUNDS	90.36
WK062525		214749	78336	COKE COMMISSION	27.14
GLENETTE HILL					**$115.96**
WK071425		214782	78482	JOSTENS	115.96
BERNARD A TEETER					**$110.00**
2601/MLA		214964	103306	STORAGE	110.00
WILL ROBERTS					**$108.80**
WK071425		214790	78484	JOSTENS	108.80
SCHOOL NURSE SUPPLY, INC.					**$101.75**
MLA/2512		214905	INV1056457	DISPOSABLE SHEATHS FOR THERMOMETE	101.75
FOLLETT CONTENT SOLUTIONS, LLC					**$95.25**
TM2512		214805	460561F	LIBRARY BOOKS	95.25
WILLIAM WILLIAMS					**$94.00**
WK070725		214770	78459	DOT PHYSICAL AND CDL	94.00
PIRANHA SHREDDING AND RECYCLING, INC.					**$93.00**
MLA/2512		214893	159448	SHRED BIN PICKUP	93.00
PRESTON HERNDON					**$91.17**
WK062425		214734	78411	SAFE SCHOOLS TRAINING	91.17
ADRIENNE CRUSE					**$90.99**
WK071425		214778	78472	JOSTENS RENAISSANCE	90.99
BROTHERS K, INC.					**$90.00**
MLA/2512		214869	2502666	TOW F250	90.00
BAILEY N AYER					**$87.81**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BAILEY N AYER					**$87.81**
WK071425		214776	78487	JOSTENS	87.81
BRADEN URBAN					**$87.76**
WK070725		214768	78458	JOSTENS	87.76
AMERICAN RED CROSS					**$84.00**
MLA/2512		214841	22920600	ADULT AND PEDIATRIC FIRST AID/CPR/AED	84.00
RYNE PINKSTON					**$75.54**
WK071425		214789	78495	JOSTENS	75.54
JEFFERSON ELEMENTARY					**$71.65**
WK062425		214735	78412	TO ROLL OVER DAF FUNDS	71.65
SIDEWALK CAFE, INC.					**$70.47**
MLA/2512		214909	45	FOOD FOR BOARD MEETING 6/23/25	70.47
ALYSSA M VANDIVER					**$64.49**
WK071425		214792	78501	KY FFA STATE CONVENTION	64.49
SHAW'S FLOWERS, INC.					**$62.50**
MLA/2512		214907	5391	FLOWERS FOR ROSEMARY TAYLORS FUNE	62.50
LEXI KELLEN					**$54.58**
WK071425		214784	78473	JOSTENS RENAISSANCE	54.58
SPRINT PRINT, INC.					**$32.00**
MLA/2512		214913	685627	BUSINESS CARDS FOR DONNIE THACKER	32.00
TRI-STATE BEARING CO., INC.					**$27.78**
MLA/2512		214925	148647000	MAINTENANCE SUPPLIES	27.78
BILL VAUGHN					**$25.43**
MLA/2512		214926	78465	DEF FLUID	25.43
HENDERSON CHAMBER OF COMMERCE					**$25.00**
MLA/2512		214870	59327	LEGISLATIVE PREVIEW BREAKFAST FOR TC	25.00
ABBA PROMOTIONS, INC.					**$25.00**
SBDM2512		214825	INV48722	PARKING SIGN - RESERVED	25.00
KENTUCKY STATE TREASURER					**$25.00**
WK062425		214736	78408	CAIRO CHILDCARE LICENSE RENEWAL	25.00
AMANDA RICE					**$24.36**
WK063025		214755	78415	MILEAGE REIMBURSEMENT	24.36
SAVANNA PRESSON					**$10.00**
MLA/2512		214898	78413	REIMBURSE CAN REGISTRY CHECK	10.00
SOFIA PALUMMO					**$10.00**
MLA/2512		214890	78442	REIMBURSE CAN REGISTRY CHECK	10.00

Grand Total Paid Warrants:	**$5,154,330.98**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
070725WK	518.72
071425WK	16,039.15
2512HS	170,392.30
2512slwi	2,128,427.93
2601/MLA	806,985.91
2601CCFR	35,809.58
2601SBDM	14,095.72
2601slwi	132,770.04
2601TM	7,176.48
FS2512	3,775.83
MLA/2512	1,473,303.14
SBDM2512	15,285.21
tm062425	300.00
TM2512	72,371.37
WK062425	153,591.05
WK062525	117.50
wk063025	56,458.41
WK070725	11,934.03
WK070925	21.24
wk071425	54,957.37
Grand Total Paid Warrants for Approval:	$5,154,330.98

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	3,187,615.90
2	State & Federal Grants	100,144.17
21	School Activity Fund	162.01
360	Construction Projects	1,238,954.90
400	Bond Payment Fund	611,881.25
51	Child Nutrition	13,890.55
52	Childcare Centers	1,682.20
Grand Total:		$5,154,330.98

Secretary to School Board Approval: ____________________

School Board Chairperson Approval: ____________________