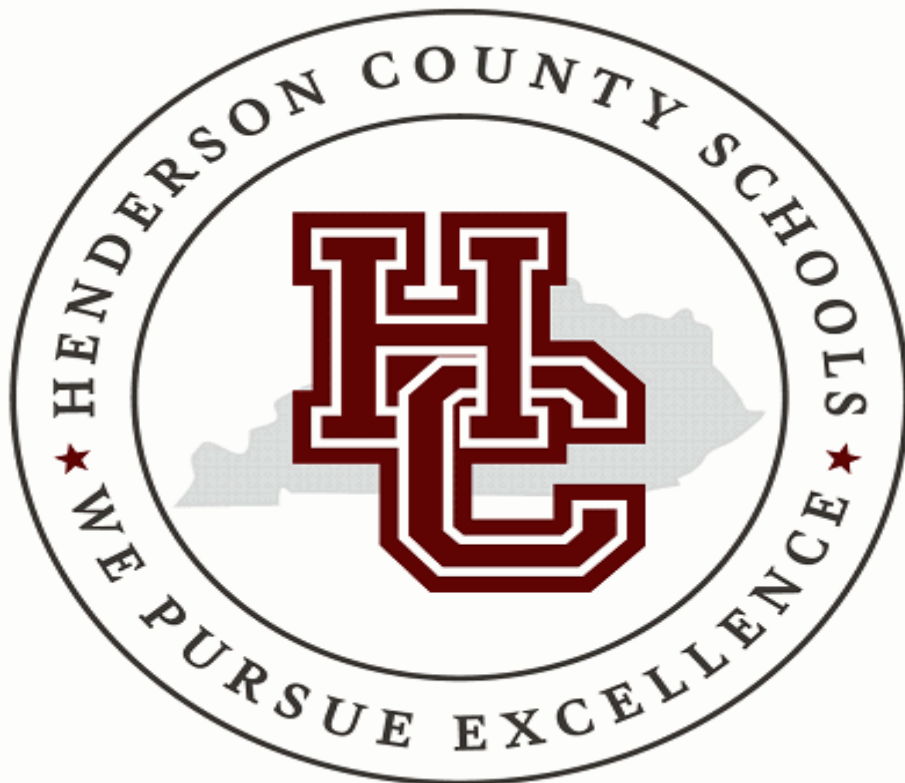


Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: July 22, 2025 and August 18, 2025

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HAASE MECHANICAL CONTRACTORS, INC.					\$1,818,988.65
2602/MLA		215207 2		EAST HEIGHTS RENOVATION	864,623.56
2602/MLA		215207 10036		COOLING TOWER REPAIR	6,475.00
TMMMA2512		215152 1		EAST HEIGHTS RENOVATION	947,890.09
ARC CONSTRUCTION CO., INC.					\$766,887.72
2602/MLA		215171 11		CONSTRUCTION SERVICES FOR HCHS CTE	766,887.72
IES KENTUCKY LLC					\$526,455.00
2602/MLA		215216 001		EAST HEIGHTS CONSTRUCTION PROJECT	445,140.00
TMMMA2512		215154 01		EAST HEIGHTS CONSTRUCTION PROJECT	81,315.00
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$388,076.55
2602/MLA		215217 78642		BOND	388,076.55
C H GARMONG & SONS INC					\$302,240.57
2602/MLA		215204 7392949		EAST HEIGHTS CONSTRUCTION PROJECT	802.83
2602/MLA		215204 4		EAST HEIGHTS CONSTRUCTION PROJECT	144,633.19
TMMMA2512		215151 3		EAST HEIGHTS CONSTRUCTION PROJECT	156,804.55
DANCO CONSTRUCTION INC					\$238,825.80
072825WK		215008 1		EAST HEIGHTS RENOVATION	30,051.00
2602/MLA		215193 3		EAST HEIGHTS RENOVATION	174,714.30
TMMMA2512		215149 2		EAST HEIGHTS RENOVATION	34,060.50
PREMIER FIRE & SECURITY, INC.					\$158,222.84
2602/MLA		215248 1		EAST HEIGHTS RENOVATION	119,868.13
TMMMA2512		215156 2		EAST HEIGHTS RENOVATION	38,354.71
STEWART RICHEY CONSTRUCTION INC					\$152,207.10
072825WK		215018 1		EAST HEIGHTS RENOVATION	36,054.00
WK080425		215070 02		EAST HEIGHTS RENOVATION	116,153.10
ROSSTARRANT INC					\$139,297.71
2602/MLA		215257 240390000007		SMS HVAC RENOVATION	122,625.00
2602/MLA		215257 250080000001		HCHS CULINARY/PAVING PROJECT	16,672.71
GORDON FOOD SERVICE, INC.					\$110,457.01
080425WK		215042 9016213477		CEREAL, JUICE BOX, SNACK BITES, CHEX MI.	156.01
080425WK		215042 9016260801		CEREAL, JUICE BOX, SNACK BITES, CHEX MI.	148.44
080425WK		215042 9016337360		CEREAL, JUICE BOX, SNACK BITES, CHEX MI.	400.27
080425WK		215042 230471486		HARVEST DAY FOOD - CANDY CORN	20.79
080425WK		215042 230035499		BACKPACK CLUB FOOD - EASY MAC, PINEAI	72.03
080425WK		215042 18064279		BACKPACK CLUB FOOD - EASY MAC, PINEAI	(0.56)
080425WK		215042 174088		BACKPACK CLUB FOOD - EASY MAC, PINEAI	(24.94)
080425WK		215042 139177		BACKPACK CLUB FOOD - EASY MAC, PINEAI	(27.80)
080425WK		215042 1534952		BACKPACK CLUB FOOD - EASY MAC, PINEAI	(4.00)
2602/MLA		215206 9025133867		NURSE SUPPLIES	286.52
2602TM		215127 874266130		TORTILLA CHIPS, NACHO TRAY, NACHO CHE	103.62
2602TM		215127 874266131		TORTILLA CHIPS, NACHO TRAY, NACHO CHE	19.98
WK072225		214980 9024571860		SUMMER FEEDING FOOD AND SUPPLIES	2,842.10
WK072825		215029 9024809401		SUMMER FEEDING FOOD AND SUPPLIES	3,181.07
WK080425		215052 9025133569		FOOD AND SUPPLIES AND HAULING OF COI	47,096.08
WK081125		215081 9025375962		FOOD AND SUPPLIES AND HAULING OF COI	56,187.40
CODELL CONSTRUCTION COMPANY					\$103,764.23
072825WK		215006 02		EAST HEIGHTS RENOVATION	17,724.73
2602/MLA		215188 04		EAST HEIGHTS CONSTRUCTION PROJECT	44,723.22
TMMMA2512		215148 03		EAST HEIGHTS CONSTRUCTION PROJECT	41,316.28
TRANE U.S. INC					\$95,581.04
2602/MLA		215273 990234585		EAST HEIGHTS RENOVATION PROJECT	95,581.04
M. BOWLING, INC.					\$82,755.00
2602/MLA		215228 8		WASTEWATER SYSTEM REPLACEMENT FOI	82,755.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIELD & MAIN BANK					\$71,174.95
2602/MLA		215201	78665	TRUST COMMISSION AND OTHER CHARGE	2,232.50
SLWi2601		93847	78601	FEDERAL TAXES FOR 07/30/25 PAYROLL	30,015.63
SLWi2601		93848	78603	FICA & MEDICARE TAXES FOR 07/30/25 PAY	35,436.80
SLWi2601		93853	78608	FEDERAL TAXES FOR 07/30/25 PAYROLL	2,686.00
SLWi2601		93854	78609	MEDICARE TAXES FOR 07/30/25 PAYROLL	804.02
CITY OF HENDERSON					\$65,422.22
072825WK		215005	78561	UTILITIES	64,818.78
WK080425		215048	20260000003	REPAIR DAMAGED TO NATURAL GAS LINE	516.30
WK080425		215048	78614	UTILITIES	87.14
R.L. CRAIG CO, INC.					\$60,506.11
2602/MLA		215253	4328900	EAST HEIGHTS RENOVATION PROJECT	20,046.29
2602/MLA		215253	4328800	EAST HEIGHTS RENOVATION PROJECT	2,184.98
2602/MLA		215253	4328901	EAST HEIGHTS RENOVATION PROJECT	7,012.71
2602/MLA		215253	4295300	EAST HEIGHTS RENOVATION PROJECT	26,803.00
2602/MLA		215253	4328801	EAST HEIGHTS RENOVATION PROJECT	4,459.13
ELAN FINANCIAL SERVICES					\$53,069.71
072225WK		214994	78530	TRUIST LEADERSHIP INSTITUTE	953.72
072225WK		214995	78531	KENTUCKY SOFTBALL STATE CHAMPIONSH	1,375.38
072225WK		214996	78532	SMORES	179.00
072225WK		214997	78533	ACCIDENT REPORT	10.00
072225WK		214998	78534SH	S.HOLZMEYER - PRICHARD COMMITTEE 20	143.19
072225WK		214999	78546	KSNA LOUISVILLE KY	1,351.08
072225WK		215000	78547	IDENTOGO	1,442.67
072825WK		215009	78548GA	G.ASHBY - EARLY CHILDHOOD INST.	532.32
072825WK		215013	78568AL	A.LACER - HOSA INTERNATIONAL,FFA STAT	23,846.92
072825WK		215014	78569AB	A.BLACK - KY READ TO SUCCEED & JOSTE	2,827.03
072825WK		215010	78563WR	JOSTENS	10,141.63
072825WK		215011	78564LT	LEADERSHIP INSTITUTE FOR SCHOOL PRIM	258.41
072825WK		215012	78565KW	KDPP/EQUIPPED FOR SUCCESS	416.34
WK073025		215040	78592CM	PIMSER	393.79
WK080125		215041	78618AT	JOSTENS	9,198.23
NEWTECH SYSTEMS					\$48,520.00
2602/MLA		215237	54573	HCHS FOOTBALL SOUND SYSTEM UPGRAD	48,520.00
KY STATE TREAS-TCHR RET					\$46,209.21
Slwi2601		11603	78598	KTRS PAYMENT FOR 07/30/25 PAYROLL	4,988.52
Slwi2601		11604	78599	KTRS PAYMENT FOR 07/30/25 PAYROLL	27,178.84
Slwi2601		11605	78600	KTRS PAYMENT FOR SPECIAL PAYROLL 07/	4,961.17
slwi2601		11602	78520	PYA-K ODANIEL FYE 2022,PYA-M LEDBETTE	9,080.68
RIVER CITY INDUSTRIAL SERVICES INC					\$41,104.00
2602/MLA		215255	25HCB0709CF	25/26 DISTRICT COPY PAPER ORDER - WHI	41,104.00
KENTUCY MIRROR & PLATE GLASS CO 2					\$37,852.87
2602/MLA		215220	02	EAST HEIGHTS RENOVATION	37,852.87
WHITE CAP LP					\$30,931.20
2602/MLA		215281	50032090223	EAST HEIGHTS RENOVATION	10,594.80
2602/MLA		215281	50032105612	EAST HEIGHTS RENOVATION	20,336.40
SUGAR STEEL CORPORATION					\$28,196.85
072825WK		215019	955305	EAST HEIGHTS RENOVATION PROJECT	28,196.85
HENRY A PETTER SUPPLY COMPANY LLC					\$26,348.55
2602TM		215139	7698630	WORK TABLES/DESK, CAFE CHAIRS, FREIG	19,975.49
2602TM		215139	7698640	CHAIRS, DESKS	6,373.06
KENERGY					\$24,428.86
WK081225		215096	78656	UTILITIES	24,428.86
AMAZON CAPITAL SERVICES					\$23,011.97

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$23,011.97
072825WK		215002	1G36YKY74N5	YARD SIGN DECORATIONS - BACK TO SCHC	46.98
072825WK		215002	1XQ6J7163RH	LEGO KITS FOR SUMMER READING	276.58
072825WK		215002	1PN16GWD9T	POSTERS	151.48
072825WK		215002	139X6JKYL7Y	POSTERS	64.99
2602/MLA		215169	13MNC9NM39	BADGE HOLDERS,PASS THROUGH CONNEC	7.99
2602/MLA		215169	1TVLHCJ7XW	BADGE HOLDERS,PASS THROUGH CONNEC	457.99
2602/MLA		215169	1VKYPGRWN6	BADGE HOLDERS,PASS THROUGH CONNEC	12.90
2602/MLA		215169	1D9DHL49TW	3/4 IN FLEXIBLE CONDUIT CONNECTORS AN	2,143.99
2602/MLA		215169	13M1GPGWX7	JACK WALL PLATE,MOUNT BOX,CONNECTC	671.00
2602/MLA		215169	1KLGH4YKDG	JACK WALL PLATE,MOUNT BOX,CONNECTC	1,090.74
2602/MLA		215169	1JKJDY6W9Q	VASELINE, WIPES,OTOSCOPE,MAXITHINS,C	942.69
2602/MLA		215169	17XJJ3QF7VD	2 MEETING NOTEBOOKS	35.90
2602/MLA		215169	1WLF6R1R6XI	HANGING FILE FOLDER FRAME, PAPER TOV	99.24
2602/MLA		215169	147M1RRQ9Y	BOOK-HOW SCHOOLS THRIVE AND ENERG	623.97
2602/MLA		215169	1W3R6NNRPK	TRIMMER HEAD	47.98
2602/MLA		215169	1GKRPGKC93	5X7 PICTURE FRAMES	112.55
2602/MLA		215169	16FRGJ1XGM	YELLOW PAPER	29.33
2602/MLA		215169	1QLFQKVXCC	BADGE HOLDERS,PASS THROUGH CONNEC	132.70
2602/MLA		215169	1M63L79DJRC	BADGE HOLDERS,PASS THROUGH CONNEC	876.18
2602/MLA		215169	1PNG9VTF9V6	PLATES, PLASTIC WARE,SERVING UTENSIL	126.04
2602/MLA		215169	1PNG9VTF4Q	PLATES, PLASTIC WARE,SERVING UTENSIL	369.63
2602FS		215098	1FN4RJJQK9F	CALCULATORS, DECORATIONS	164.35
2602SBDM		215285	1NLTLN1CHHI	SCHOOL SUPPLIES	109.65
2602SBDM		215285	1RWKW3RVHI	BULLETIN BOARD SET,MAGAZINE FILE FOL	112.64
2602SBDM		215285	1T11J1VWHPI	DRY ERASE MARKERS, STORAGE CONTAIN	89.88
2602SBDM		215285	147M1RRQHM	PAINT BRUSHES,PAINT SET,DOT MARKERS	144.33
2602SBDM		215285	1NLTLN1C9VL	CHAIR FIDGET BANDS	75.98
2602SBDM		215285	1FKJVPQH6T	TOASTER OVEN,COUNTER TOP BURNER,S	1,084.57
2602SBDM		215285	1FKJVPQHJVI	ART ROOM SUPPLIES,WATER COLORS,PAP	172.80
2602SBDM		215285	17RXNXC3H1	CLASSROOM MGMT BOOK,ALPHA DIVIDER	320.04
2602SBDM		215285	1GQX6GYXPK	PUTTY,STICKY DOTS,PAPER,MARKERS,NAI	86.82
2602SBDM		215285	1TMQPY3Y9D	DRY ERASE MARKERS,FINGER LIGHTS,MOI	101.96
2602SBDM		215285	1QQGFRTPL	PENCILS,LAMINATING POUCHES,MESH ZIPI	44.97
2602SBDM		215285	1X36QC6W91	PENCILS,LAMINATING POUCHES,MESH ZIPI	22.24
2602SBDM		215285	119QDKLT7JV	BRACELETS,GUM, CHAIR PROTECTORS	74.08
2602SBDM		215285	1R6LLKR69LV	ZIPPER POUCH,REWARD JAR,2 POCKET FC	98.07
2602SBDM		215285	17WJH7NT91	DESK CALENDAR	23.98
2602SBDM		215285	1FLLT3RLV6XI	SCHOOL SUPPLIES	139.07
2602SBDM		215285	1FWK1QXQY	SCHOOL SUPPLIES	149.53
2602SBDM		215285	1GCYDM9XYC	SCHOOL SUPPLIES	17.91
2602SBDM		215285	14J7FV74WN4	SCHOOL SUPPLIES	132.83
2602SBDM		215285	1JMCQM9KWI	PHOTO FRAMES	119.20
2602SBDM		215285	11K9W43YW1	STACKING STOOLS	64.50
2602SBDM		215285	1PKJK4XK1Q	STACKING STOOLS	64.50
2602SBDM		215285	194XDKRKDP	SCHOOL SUPPLIES	167.61
2602SBDM		215285	1LMR9V96D3I	FILE FOLDERS,DICE GAME,SPICE RACK AN	72.46
2602SBDM		215285	1JLR1VJH76H	FILE FOLDERS,DICE GAME,SPICE RACK AN	26.56
2602SBDM		215285	1F4KFPDXGD	SOCCER BALL, BASKETBALL	115.96
2602SBDM		215285	1FR9K9T1D4F	SCHOOL SUPPLIES	84.97
2602SBDM		215285	1TT1TVYMD9	LANYARD AND BADGE HOLDERS	64.17
2602SBDM		215285	1GR9CJ7TMH	BOOK BINS,LAMINATING POUCHES,CHAIR (	145.91
2602SBDM		215285	11N3LHMVTFI	BORDER,SHIP LAP,POSTERS	65.44
2602SBDM		215285	1FR6WG1V37	RUG,FLOWER CUSHION,DRY ERASE MARKI	142.57
2602SBDM		215285	19H9LGD7CR	POST ITS, PAINTERS TAPE	36.12
2602SBDM		215285	1GX9Q9PP6Q	CURTAIN RODS,BORDER,MATH POSTER,W/	247.60
2602SBDM		215285	1JLR1VJHR31	40 COUNT EXPO MARKERS	25.66
2602SBDM		215285	1TTJJ7XLN97	CUTOUTS,CUSHIONS,PENNANTS,POSTER	145.69
2602SBDM		215285	1KYG6DMW6C	FIDGET TOYS,CHAIR BANDS,FLEXIBLE SEA	144.42

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$23,011.97
2602SBDM		215285	1K6XFD146K7	CLIP DRY ERASE BOARDS,MAGNETIC HOOI	141.34
2602SBDM		215285	11RTRCPJ3V\	CLASSROOM SUPPLIES	101.79
2602SBDM		215285	1GN9KNPQ99	GLUE STICKS,POST IT NOTES,TAPE,PAPER	97.41
2602SBDM		215285	1VKV4F4F9RJ	ANSWER PADDLE,STORAGE DRAWERS,MAI	115.68
2602SBDM		215285	1Q4KL7YGG3I	CLASSROOM SUPPLIES	1,298.49
2602SBDM		215285	14FK69PF9CD	CLASSROOM SUPPLIES	70.56
2602SBDM		215285	1L6GFPRTYVI	RECEPTION DESK	199.99
2602SBDM		215285	1YJKHX79TH\	POP CORN, CHEEZ ITS,CHIPS,ALMONDS,C\	125.32
2602SBDM		215285	1Y9WMTP193\	CHAIR BANDS,ORGANIZER,CUSHION,ROBC	151.70
2602SBDM		215285	1PWVDY3FYV	NAME PLATES,CUTOUTS,BORDER,MAGNET	93.28
2602SBDM		215285	14J7FV74DW\	PLASTIC STORAGE BAGS 5 GALLON	68.97
2602SBDM		215285	1HLGH4YKDL	WELCOME SIGN,MUSIC POSTERS,RULES P	144.87
2602SBDM		215285	1GR9CJ7TNV\	MOVIE FILM CLAP BOARDS,WHITE PAINT PE	81.40
2602SBDM		215285	1R6NQMGLJN	PIXY STIX,PUSH PINS,CORRECTION TAPE,M	131.25
2602SBDM		215285	1DX3MVP6GD	LEGOS,SENSORY TOYS,FIDGET TOYS,SQU	97.68
2602SBDM		215285	11LF4W4KK66	PENCIL TOPPERS,LAMINATOR,MAGNETIC S	159.38
2602SBDM		215285	17WJH7NTG1	OFFICE DESK FOR MAIN OFFICE MRS JOHN	299.99
2602TM		215120	1DD7MHWTLV	FLOOR SPOT MARKERS,CAMBRIDGE MEET	411.04
2602TM		215120	1V69WNP3QP	FIDGET RINGS, SOUR PATCH PACKS	137.16
2602TM		215120	1Y4XK61WCM	ACCENT CHAIRS,CRISS CROSS CHAIRS, AC	475.21
2602TM		215120	17CKJJWLMR	STRESS CUBE FIDGETS,SENSORY CHEW T	337.60
2602TM		215120	147M1RRQ9Q	WEIGHTED STUFF ANIMAL,GUM,VOICE LEV	235.82
WK072825		215021	1LCWKC4XL9	BACK TO SCHOOL NIGHT/K NIGHT - SUPPLI	386.13
WK080425		215045	1FRK7P4NFC\	STEM BAKING KIT - NO-BAKE, STEM RAINBC	119.90
WK080425		215045	1147N3CTCTN	TABLE COVERS, CUPS,COFFEE CUPS, PAPI	403.85
WK080425		215045	1FRK7P4NJFL	SCHOOL CLOTHES FOR 3 STUDENTS - BOY	146.79
WK080425		215045	1PXXQN4NF9	STORAGE BINS, STORAGE BAGS, POST IT E	166.61
WK080425		215045	1NXW1VLFHN	COLORING POSTERS,BOOKMARKS,SMILIN	454.86
WK080425		215045	1LCWKC4XH\K	HAIR BRUSH & COMB SETS, DRY SHAMPOC	543.22
WK080425		215045	1YLRRTF1GQ	KHAKI PANTS, BLACK POLOS, MAROON POI	41.36
WK080425		215045	1147N3CTFJR	SCHOOL CLOTHES FOR STUDENT - JEANS,	74.57
WK080425		215045	1P9QTJP7G9\	PRIMARY COMP JOURNALS, SCHOOL BOXE	356.26
WK080425		215045	1DX3MVP6G7	CLOTHES FOR 2 STUDENTS - GIRLS FLARE	150.86
WK080425		215045	1Y9KK1NT9HI	UNISEX SOCKS,WOMEN'S UNDERWEAR, PF	261.90
WK080425		215045	1WVLXLVYPR	GIRLS SHORTS, BOYS SHORTS	534.30
WK081125		215074	1MRLTFGRJC	STRAWS,BLUE PAINER TAPE,RAINBOW BAL	157.76
WK081125		215074	1L7T71JPPMC	WEIGHTED JUMP ROPE, GYM TIMER,WEIGH	79.37
WK081125		215074	1GLD33YN6Q\	WEIGHTED JUMP ROPE, GYM TIMER,WEIGH	938.41
YKK AP AMERICA, INC.					\$20,589.13
2602/MLA		215282	1498030	EAST HEIGHTS RENOVATION PROJECT	20,589.13
UNLIMITED LAWCARE AND LANDSCAPING, LLC					\$19,852.03
2602/MLA		215276	4744	MOWING AND LANDSCAPING	19,140.00
2602/MLA		215276	4745	MOWING AND LANDSCAPING	712.03
HENDERSON COUNTY SHERIFF DEPARTMENT					\$19,849.62
2602/MLA		215212	78640	SCHOOL RESOURCE OFFICERS	7,945.95
WK081125		215082	78637	COMMISSION CHECK	11,903.67
WHITE & ASSOCIATES PSC					\$19,250.00
2602/MLA		215280	2526	FY 2025 AUDIT	19,250.00
PUSH PEDAL PULL INC					\$19,232.25
TMMA2512		215157	406863	LOCK JAW COLLARS,FLOOR BASED LANDM	19,232.25
AUDUBON SAND AND GRAVEL LLC					\$18,672.62
072825WK		215004	4865	STONE FOR EAST HEIGHTS RENOVATION P	7,183.74
072825WK		215004	4878	STONE FOR EAST HEIGHTS RENOVATION P	7,810.24
2602/MLA		215175	5907	STONE FOR EAST HEIGHTS RENOVATION P	3,678.64
CONSOLIDATED PAPER GROUP INC					\$16,887.21

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CONSOLIDATED PAPER GROUP INC					\$16,887.21
2602/MLA		215190	404587	CUSTODIAL SUPPLIES	14.20
2602/MLA		215190	404860	CUSTODIAL SUPPLIES	5,512.75
2602/MLA		215190	405259	CUSTODIAL SUPPLIES	75.18
2602/MLA		215190	404560	CUSTODIAL SUPPLIES	53.68
2602/MLA		215190	405670	CUSTODIAL SUPPLIES	459.87
2602/MLA		215190	406080	CUSTODIAL SUPPLIES	5,129.78
2602/MLA		215190	405258	CUSTODIAL SUPPLIES	5,641.75
IXL LEARNING, INC.					\$15,918.75
2602SBDM		215293	S535733	1 YEAR RENEWAL	5,400.00
2602TM		215131	S532109	IXL SITE LICENSE GRADE K-5;MATH,ELA,SC	10,518.75
SCHILLER					\$14,272.72
2602/MLA		215261	687851	TOILET PARTITIONS	7,255.02
2602/MLA		215261	687641	CLOSER, LOCKSET	751.00
2602/MLA		215261	687680	CLOSER, LOCKSET	6,266.70
VIRCO, INC.					\$13,567.10
2602/MLA		215278	92081513	TBJ WATER DAMAGE PROJECT	13,567.10
MYSTERY SCIENCE, INC					\$13,560.00
2602/MLA		215236	288986	MYSTERY SCIENCE DISTRICT MEMBERSHIP	13,560.00
ABBA PROMOTIONS, INC.					\$13,085.20
2602/MLA		215167	INV48945	WORDLE SHIRTS (PERSONAL CORE VALUE	94.00
2602/MLA		215167	INV48911	ITEMS FOR NEW EMPLOYEE TRAINING FOR	2,672.50
2602/MLA		215167	INV49070	TEE SHIRTS	1,369.00
2602SBDM		215283	INV49190	STAFF SIGN MRS KACE	18.00
2602SBDM		215283	INV49222	DOUBLE SIDED SIGN	19.00
2602SBDM		215283	INV48659	TEACHER SIGNS	126.00
2602SBDM		215283	INV48835	TEACHER SIGNS	18.00
2602SBDM		215283	INV49195	DOUBLE SIDED SIGNS FOR CLASSROOMS	152.00
2602TM		215119	INV49075	STADIUM CUPS FOR JEFFERSON & CAIRO	165.00
2602TM		215119	INV49076	STADIUM CUPS FOR JEFFERSON & CAIRO	165.00
2602TM		215119	INV49114	KINDERGARTEN TEES - JEFFERSON	465.00
2602TM		215119	INV49127	DRAWSTRING BAGS	295.00
2602TM		215119	INV48618	PRINTS,MOUNTING, KINDERGARTEN SIGN,	229.00
2602TM		215119	INV49293	BLUE PASSES & CTE PASSES	220.00
2602TM		215119	INV49331	POSTERS	797.00
2602TM		215119	INV49004	CUSTOM TOTE BAGS W/BLEU HANDLES	430.00
2602TM		215119	INV48999	SPOTTSVILLE MAGNETS	450.00
2602TM		215119	INV48997	SPOTTSVILLE CUPS, SET UP	237.50
2602TM		215119	INV49014A	READIFEST T-SHIRTS	280.00
2602TM		215119	INV49014	READIFEST T-SHIRTS	4,883.20
BFI WASTE SERVICES OF INDIANA, LP					\$13,078.77
2602/MLA		215254	924001992989	REFUSE PICK UP	13,078.77
MEUTH CONSTRUCTION SUPPLY					\$12,891.25
2602/MLA		215230	331620	EAST HEIGHTS RENOVATION PROJECT	3,625.00
2602/MLA		215230	331965	EAST HEIGHTS RENOVATION PROJECT	3,140.00
2602/MLA		215230	331978	EAST HEIGHTS RENOVATION PROJECT	717.50
2602/MLA		215230	332099	EAST HEIGHTS RENOVATION PROJECT	1,027.50
2602/MLA		215230	332150	EAST HEIGHTS RENOVATION PROJECT	2,132.50
2602/MLA		215230	332448	EAST HEIGHTS RENOVATION PROJECT	1,260.00
2602/MLA		215230	332654	EAST HEIGHTS RENOVATION PROJECT	988.75
KENTUCKY STATE TREASURER					\$12,884.81
SLWi2601		93849	78604	STATE TAXES FOR 07/30/25 PAYROLL	12,884.81
UPPER EDGE TECHNOLOGIES, INC.					\$12,599.00
2602/MLA		215277	75569	LCD,KEYBOARD,BEZEL STRIP COVER,TOP I	12,599.00
BUSINESS EQUIPMENT, INC.					\$12,026.78

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT, INC.					\$12,026.78
2602SBDM		215288	199099	DRY ERASE BOARDS	564.68
2602TM		215122	196506	OFFICE FURNITURE FOR D.ROBINSON & A.	7,053.41
2602TM		215122	199071	RED BINDERS	187.20
2602TM		215122	198985	GLUE STICKS - 3 BOXES	187.71
2602TM		215122	198512	POLY DIVIDERS	90.63
2602TM		215122	B1985121	POLY DIVIDERS	36.57
2602TM		215122	198411	STAMP,WHITE OUT,KLEENEX, STAMP	393.28
2602TM		215122	197879	RED 1 INCH CLEARVIEW BINDERS	386.10
2602TM		215122	197880	RED 1 INCH CLEARVIEW BINDERS	491.40
2602TM		215122	198482	DIVIDERS 5 PACK	492.90
2602TM		215122	198483	DIVIDERS 5 PACK	492.90
TMMA2512		215147	197884	1 INCH BLACK CLEARVEIW BINDERS	382.80
TMMA2512		215147	197882	1 INCH CLEARVIEW BLACK BINDERS	487.20
TMMA2512		215147	197878	WHITE 1 INCH CLEARVIEW BINDERS	312.00
TMMA2512		215147	197759	WHITE 1 INCH CLEARVIEW BINDERS	468.00
DUBOIS CO BLOCK & BRICK, INC.					\$11,782.50
2602/MLA		215196	136611000	EAST HEIGHTS RENOVATION	3,518.50
2602/MLA		215196	136680000	EAST HEIGHTS RENOVATION	3,837.00
2602/MLA		215196	136816000	EAST HEIGHTS RENOVATION	4,427.00
KENTUCKY UTILITIES CO.					\$11,146.06
072825WK		215015	78566	UTILITIES	10,844.25
2602/MLA		215221	78660	UTILITIES	301.81
KOORSEN FIRE & SECURITY, INC.					\$10,937.40
2602/MLA		215223	IN01003937	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	3,920.25
2602/MLA		215223	IN00987259	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	283.45
2602/MLA		215223	IN00985154	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	230.70
2602/MLA		215223	IN00993010	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	230.70
2602/MLA		215223	IN00989820	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	145.00
2602/MLA		215223	IN00988079	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	145.00
2602/MLA		215223	IN00986054	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	503.55
2602/MLA		215223	IN00985161	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	145.00
2602/MLA		215223	IN00993012	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	230.70
2602/MLA		215223	IN00988043	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	145.00
2602/MLA		215223	IN00989804	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	145.00
2602/MLA		215223	IN01002107	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	230.70
2602/MLA		215223	IN00992981	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	145.00
2602/MLA		215223	IN00985578	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	187.85
2602/MLA		215223	IN00988583	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	145.00
2602/MLA		215223	IN00991238	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	1,435.00
2602/MLA		215223	IN00998789	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	120.00
2602/MLA		215223	IN00999626	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	50.00
2602/MLA		215223	IN00998725	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	1,080.00
2602/MLA		215223	IN00999603	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	50.00
2602/MLA		215223	IN00998754	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	220.00
2602/MLA		215223	IN00998774	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	440.00
2602/MLA		215223	IN00998742	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	340.00
2602/MLA		215223	IN00991240	FIRE EXTINGUISHER,HOOD INSPECTIONS,S	369.50
DEFERRED COMPENSATION SYS					\$10,840.12
SLWi2601		93851	78606	401K AND 457 FOR 07/30/25 PAYROLL	8,550.57
SLWi2601		93852	78607	401 ROTH,457 ROTH AND IRA FOR 07/30/25	2,289.55
BRAD RALPH					\$10,598.81
TMMA2512		215158	120	FABRICATE WELDING TABLES & INSTALL	10,275.00
WK081125		215091	78635	CTE SUMMER CONF. TO IKORCC	323.81
FLOW SERVICE PARTNERS INTERMEDIATE HOLDCO LLC					\$10,217.50
2602/MLA		215202	90937015	INSTALL OF NEW UNIT, HVAC STAT, MATERI	7,817.50
2602/MLA		215202	92046895	REPLACE COMPRESSORS	2,400.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GALT HOUSE HOTEL AND SUITES					\$8,973.24
WK072225		214979 9329		KACTE SUMMER CONF. ROOMS	8,973.24
RENAISSANCE LEARNING, INC.					\$8,710.44
2602SBDM		215304	INV5543666	1 YEAR RENEWAL PLATFORM	3,063.74
2602SBDM		215304	INV5578159	STAR READING SUBSCRIPTION, STAR MATH	2,142.50
TMMA2512		215159	INV5526057	STAR SUBSCRIPTION AND AR SUBSCRIPTIC	3,504.20
PSST, LLC					\$8,280.00
2602/MLA		215251	INV11354	ABSENCE MANAGEMENT INTEGRATION	8,280.00
CONCORD CUSTOM CLEANERS					\$7,282.18
2602/MLA		215189	07010087	CHROMEBOOK CASE DRY CLEANING	7,282.18
LOWE'S HOME IMPROVEMENT-HENDERSON					\$7,006.11
2602/MLA		215226	98337	BUILDING SUPPLIES	228.95
2602/MLA		215226	96053	BUILDING SUPPLIES	12.62
2602/MLA		215226	99489	BUILDING SUPPLIES	26.54
2602/MLA		215226	97239	BUILDING SUPPLIES	78.65
2602/MLA		215226	97233	BUILDING SUPPLIES	5.66
2602/MLA		215226	98302	BUILDING SUPPLIES	159.16
2602/MLA		215226	79084	BUILDING SUPPLIES	14.23
2602/MLA		215226	71384	BUILDING SUPPLIES	46.52
2602/MLA		215226	983964	BUILDING SUPPLIES	16.30
2602/MLA		215226	79171	BUILDING SUPPLIES	18.96
2602/MLA		215226	81890	BUILDING SUPPLIES	208.01
2602/MLA		215226	80271	BUILDING SUPPLIES	27.06
2602/MLA		215226	83220	BUILDING SUPPLIES	115.66
2602/MLA		215226	80693	BUILDING SUPPLIES	52.55
2602/MLA		215226	77654	BUILDING SUPPLIES	7.58
2602/MLA		215226	85166	BUILDING SUPPLIES	86.62
2602/MLA		215226	94323	BUILDING SUPPLIES	17.06
2602/MLA		215226	96065	BUILDING SUPPLIES	8.32
2602/MLA		215226	95995	BUILDING SUPPLIES	58.31
2602/MLA		215226	96337	BUILDING SUPPLIES	194.65
2602/MLA		215226	95352	BUILDING SUPPLIES	132.09
2602/MLA		215226	997331	BUILDING SUPPLIES	81.44
2602/MLA		215226	97499	BUILDING SUPPLIES	8.32
2602/MLA		215226	97265	BUILDING SUPPLIES	113.01
2602/MLA		215226	97535	BUILDING SUPPLIES	30.38
2602/MLA		215226	97261	BUILDING SUPPLIES	4.73
2602/MLA		215226	96043	BUILDING SUPPLIES	143.38
2602/MLA		215226	70462	BUILDING SUPPLIES	35.61
2602/MLA		215226	98350	BUILDING SUPPLIES	42.69
2602/MLA		215226	93207	BUILDING SUPPLIES	77.84
2602/MLA		215226	93440	BUILDING SUPPLIES	5.68
2602/MLA		215226	83256	BUILDING SUPPLIES	43.64
2602/MLA		215226	92204	BUILDING SUPPLIES	91.50
2602SBDM		215295	79848	2 TIER SCAFFOLD SET, CASTERS FOR SCA	4,576.58
2602SBDM		215295	74096	SUPPLIES	235.81
BRISK LABS CORP					\$7,000.00
2602SBDM		215287	2124	BRISK PREM SCHOOL AI PROGRAM	7,000.00
JAKIE DANIEL HOLT JR					\$6,791.50
2602/MLA		215234	1129	CARBON CLEANING AGENT,EGR CLEANING	6,791.50
GRADECAM LLC					\$6,527.50
2602SBDM		215291	0725183	GRADECAM ACCESS FOR 2000 STUDENTS	6,527.50
MUTUAL OF OMAHA					\$6,313.82
WK080425		215065	78616	GROUP LIFE/AD&D/STD	6,313.82
PAUL R BEAN COMPANY LLC					\$6,000.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAUL R BEAN COMPANY LLC					\$6,000.00
072825WK		215016	21704	EAST HEIGHTS RENOVATION PROJECT	6,000.00
HOME OIL & GAS CO., INC.					\$5,799.44
2602/MLA		215214	023123	GASOLINE	3,188.04
2602/MLA		215214	230681	LUBRICANTS	2,611.40
KSBA					\$5,550.00
2602/MLA		215224	2600287	KSBA POLICY/PROCEDURE SERVICE AND K	5,550.00
CHRISTI DEE WRIGHT					\$5,000.00
WK080425		215073	78602	READING & WRITING SESSIONS - K-3 & K-1	5,000.00
RIVER CITY SERVICES, LLC					\$4,640.00
2602/MLA		215256	4692	MOWING	4,640.00
ASSOCIATED ENGINEERS, INC.					\$4,372.45
2602/MLA		215173	143120	EAST HEIGHTS SPECIAL INSPECTIONS	4,372.45
AUTO WHEEL & RIM SERVICE CO, INC					\$4,287.28
2602/MLA		215176	158635600	REPAIR PARTS	143.56
2602/MLA		215176	158543700	REPAIR PARTS	1,504.20
2602/MLA		215176	158835500	REPAIR PARTS	98.48
2602/MLA		215176	158694000	REPAIR PARTS	1,849.76
2602/MLA		215176	158694001	REPAIR PARTS	691.28
LIMINEX INC.					\$4,218.75
2602TM		215134	INV134476	PEAR ASSESSMENT ENTERPRISE W/VIDEO	4,218.75
LOFTON HAZELWOOD ENDOWMENT					\$4,200.00
2602TM		215135	78588	SENIOR TEE SHIRT FOR LOFTON LEGACY	4,200.00
BLUEGRASS HYDRONICS & PUMP, LLC					\$4,179.47
2602/MLA		215180	5328	PUMP	4,179.47
B & H PHOTO-VIDEO					\$4,128.44
2602/MLA		215177	235974426	POWER AMPLIFIER,WALL MOUNT,RACK SCI	1,085.20
2602/MLA		215177	236125643	POWER AMPLIFIER,WALL MOUNT,RACK SCI	774.36
2602/MLA		215177	235618275	INPUT INTERFACE WITH UNBALANCED LINE	289.10
2602SBDM		215286	235636883	HDMI CABLE,ADAPTER,SAFETY CABLE,WAL	1,979.78
HFG RESTORATION LLC					\$3,937.19
WK072925		215038	12812	MOLD REMOVAL	1,968.59
WK072925		215038	12815	MOLD REMOVAL	1,968.60
BILL HEATH FAMILY SPORTS					\$3,880.64
2602TM		215125	17018	BOYS PANTS - QTY 24	348.00
2602TM		215125	17014	GIRLS PANTS - QTY 24	408.00
2602TM		215125	17016	GIRLS PANTS - QTY 24	426.00
2602TM		215125	17017	GIRLS PANTS - QTY 24	420.00
2602TM		215125	17015	GIRLS PANTS - QTY 24	432.00
2602TM		215125	17013	POLOS - QTY 53	492.90
2602TM		215125	17002	WEB LEADER T-SHIRTS	503.74
TMAA2512		215150	17000	BELTS	425.00
TMAA2512		215150	17007	BELTS	425.00
RAPTOR TECHNOLOGIES, LLC					\$3,799.00
WK072825		215034	INV177719	RAPTOR TECHNOLOGIES STUDENT VISITOI	3,799.00
TOMPKINS HAULING & EXCAVATING					\$3,016.93
2602/MLA		215272	412000	HAUL SAND	3,016.93
PITNEY BOWES RESERVE ACCOUNT					\$3,000.00
2602SBDM		215303	78666	POSTAGE REFILL ACCT 16904575	3,000.00
TURNER, MICHAEL G					\$3,000.00
2602/MLA		215275	0585	TREE REMOVAL	3,000.00
METLIFE					\$2,908.09

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
METLIFE					\$2,908.09
WK081225		215097	78657	DIFFERENCE IN REIMBURSEMENT FOR CHI	2,908.09
PRAIRIE FARMS DAIRY, INC.					\$2,845.20
2602FS		215110	9068990	SUMMER FEEDING MILK	2,845.20
INTERNATIONAL DISTRIBUTION SYSTEMS INC.					\$2,838.00
2602TM		215121	0342938IN	BACKPACK STUFFED W/SCHOOL SUPPLIES	774.00
2602TM		215121	0342955IN	BACKPACK STUFFED W/SCHOOL SUPPLIES	774.00
2602TM		215121	0342958IN	BACKPACK STUFFED W/SUPPLIES	645.00
2602TM		215121	0342953IN	BACKPACK STUFFED W/SUPPLIES	645.00
POCKET NURSE ENTERPRISES, INC.					\$2,818.99
2602TM		215140	14539451	ANCROID MOBILE ADULT DIAGNOSTIX	2,818.99
ALPHA LASER & IMAGING, LLC					\$2,810.88
2602/MLA		215168	IN480055	COPY COUNT	188.29
2602/MLA		215168	IN479963	INK	1,121.95
2602/MLA		215168	IN480050	SCHOOL AND DISTRICT PRINTING SERVICE	578.46
2602/MLA		215168	IN480053	COPY COUNT 6/5/25-7/4/25	12.29
2602/MLA		215168	IN480056	SCHOOL AND DISTRICT PRINTING SERVICE	45.93
2602SBDM		215284	IN480063	COPY COUNT FOR 06/15/25-07/14/25	15.51
2602SBDM		215284	IN479400	COPY COUNT	13.82
2602SBDM		215284	IN478902	COPY COUNT	26.68
2602SBDM		215284	IN479179	COPY COUNT	54.03
2602SBDM		215284	IN477001	COPY COUNT FOR 04/22-05/21	393.52
2602SBDM		215284	IN476848	COPY COUNT FOR 04/20-05/19	78.62
2602SBDM		215284	IN480062	COPY COUNT	18.03
2602SBDM		215284	IN480051	COPY COUNT	172.75
2602SBDM		215284	IN479182	COPY COUNT	4.60
2602SBDM		215284	IN479180	BLANKET PO FOR COPIER USAGE	21.47
2602SBDM		215284	IN480059	SCHOOL AND DISTRICT PRINTING SERVICE	10.79
TMMA2512		215144	IN478342	COPY COUNT	54.14
BRILEY MORGAN BERRY					\$2,387.50
2602/MLA		215233	141	AIR FILTERS	2,387.50
BEST ONE TIRE					\$2,314.50
2602/MLA		215178	3480029360	TIRE, BEAD REPAIR AND RECOND RIM WITH	1,159.50
2602/MLA		215178	3480029737	TIRES	1,155.00
JOHNSTONE SUPPLY					\$2,305.28
2602/MLA		215219	137986801	MAINTENANCE SUPPLIES	286.15
2602/MLA		215219	1380146	LEAK DETECTOR REFRIGERANT, REFRIGE	1,023.33
2602/MLA		215219	1379868	MAINTENANCE SUPPLIES	192.21
2602/MLA		215219	1380212	MAINTENANCE SUPPLIES	165.87
2602/MLA		215219	1377051	MAINTENANCE SUPPLIES	275.31
2602/MLA		215219	1380396	MAINTENANCE SUPPLIES	362.41
JOSTENS, INC					\$2,202.37
2602SBDM		215294	1418907	24/25 YEARBOOK	2,202.37
BRANDON'S LAWN AND LANDSCAPING					\$2,150.00
2602/MLA		215182	4042	MOWING	2,150.00
CDW GOVERNMENT, LLC					\$2,145.00
2602/MLA		215185	AF2S61Y	SLEEVE PROTECTORS FOR CHROMEBOOK	370.50
2602/MLA		215185	AF22U4I	SLEEVE PROTECTORS FOR CHROMEBOOK	1,774.50
SHERWIN-WILLIAMS					\$2,133.62
2602/MLA		215262	59249	PAINT SUPPLIES	237.57
2602/MLA		215262	66319	PAINT SUPPLIES	275.00
2602/MLA		215262	66152	PAINT SUPPLIES	5.03
2602/MLA		215262	74578	PAINT SUPPLIES	509.00
2602/MLA		215262	65311	PAINT SUPPLIES	126.44

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SHERWIN-WILLIAMS					\$2,133.62
2602/MLA		215262	65246	PAINT SUPPLIES	119.08
2602SBDM		215306	61682	PAINT AND SUPPLIES	263.33
TMMA2512		215162	50529	PAINT AND SUPPLIES	64.80
TMMA2512		215162	049406	PAINT AND SUPPLIES	155.94
TMMA2512		215162	50289	PAINT AND SUPPLIES	98.12
TMMA2512		215162	50537	PAINT AND SUPPLIES	279.31
FOUNDATION BUILDING MATERIALS, LLC					\$2,119.68
2602/MLA		215203	21601001300	CEILING TILE	1,059.84
2602/MLA		215203	21600955200	WHITE ARM FINE FISSRD	1,059.84
LYNN IMAGING					\$1,982.25
2602/MLA		215227	L1310542	PROCESSING FEE AND BINDING FOR PLAN	242.90
2602/MLA		215227	L1309889	PR DIGITAL DISTRIBUTION/PRINTING OF PL	239.35
2602/MLA		215227	L1311046	PR DIGITAL DISTRIBUTION	1,500.00
RICHARD PENDERGRAFT					\$1,981.00
2602/MLA		215260	13098	REPAIR LIGHT POLES	1,981.00
TRANE U.S. INC.					\$1,858.51
2602/MLA		215274	315500775	QUARTERLY SERVICE AGREEMENT	531.25
2602/MLA		215274	315528169	REPLACE FUSES	1,327.26
SQUARE YARD CARPET					\$1,790.00
TMMA2512		215163	48917	CARPET TILE, ADHESIVE AND MOLDING RU	1,635.00
TMMA2512		215163	48959	CARPET TILE, ADHESIVE AND MOLDING RU	155.00
HEND CO CHILD NUTRITION/CRISSY SANDEFUR					\$1,700.00
WK072825		215031	78570	2025-2026 STARTING CASH	1,700.00
INDIANA DEPARTMENT OF REVENUE					\$1,678.53
SLWi2601		93850	78605	STATE TAXES FOR JULY 2025 PAYROLL	1,678.53
PROTEGIS HOLDINGS, LLC					\$1,623.67
2602/MLA		215250	S1163630	FIRE ALARM CONTROL PANEL	1,623.67
SILVER CREEK TRANSPORTATION, LLC					\$1,620.00
2602/MLA		215263	171	2025-2026 COURIER SERVICE	1,620.00
PREFERRED CONSTRUCTION SERVICE					\$1,616.00
2602/MLA		215247	20251961	REPAIRED LEAKS, UNCLOG DRAINS	982.00
2602/MLA		215247	20251921	REPAIRED LEAKS, UNCLOG DRAINS	634.00
CHEMTRON SUPPLY LLC					\$1,570.12
2602/MLA		215246	100301	COOLING TOWER SERVICES	550.00
2602/MLA		215245	100832	LOOP SYSTEM SUPPLIES	965.00
2602/MLA		215245	100812	LOOP SYSTEM SUPPLIES	55.12
MICRO-ANALYTICS INC					\$1,500.00
2602/MLA		215232	251820	SMS ASBESTOS INSPECTION	1,500.00
BUTCH & BILLY'S DIESEL, INC.					\$1,476.61
2602/MLA		215184	W97808	COUPLER,FITTING,PERGE VALVE,CORE RE	1,476.61
4IMPRINT, INC.					\$1,466.94
2602/MLA		215166	14100857	MAGNET	1,466.94
MOJO'S SPORTS, LLC					\$1,440.00
2602/MLA		215235	11786	HELMET RECONDITIONING, CONVERSION S	1,440.00
ROCHESTER 100 INC					\$1,440.00
2602SBDM		215305	INV102774	NICKY FOLDERS	480.00
TMMA2512		215160	INV099225	NICKY'S COMMUNICATION FOLDERS	480.00
TMMA2512		215160	INV099035	NICKY'S HOME FOLDERS	480.00
OWENSBORO HEALTH REGIONAL CENTER					\$1,418.00
2602/MLA		215240	0003288600	NEW EMPLOYEE PHYSICALS AND WORKER	1,418.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON CO WATER DIST					\$1,413.14
WK080425		215054	78612	UTILITIES	1,413.14
WILLIAM JOSEPH HOPPER					\$1,400.00
2602/MLA		215197	143	NEW EMPLOYEE BREAKFAST	1,400.00
MIRACLE OF KY & TN					\$1,400.00
2602SBDM		215297	056497	SPIN MAT	1,400.00
RENTOKIL NORTH AMERICA INC					\$1,361.00
2602/MLA		215270	592354C	PEST CONTROL	1,361.00
RUSS, INC.					\$1,225.00
2602/MLA		215259	8322	CONTRACT OPERATIONS	1,225.00
CINTAS CORPORATION NO.2					\$1,205.08
2602/MLA		215187	8407612019	HEALTH SUPPLIES	126.00
2602/MLA		215187	8407637309	HEALTH SUPPLIES	232.22
2602/MLA		215186	4236294924	UNIFORM AND LAUNDRY	39.07
2602/MLA		215186	4237047734	UNIFORM AND LAUNDRY	39.07
2602/MLA		215186	4235659214B	UNIFORMS	13.68
2602/MLA		215186	4236294962B	UNIFORMS	13.68
2602/MLA		215186	4237047816B	UNIFORMS	13.68
2602/MLA		215186	5280914701	FIRST AID SUPPLIES	136.98
2602/MLA		215186	4237771553	UNIFORM RENTAL	71.73
2602/MLA		215186	423047816	UNIFORM RENTAL	71.73
2602/MLA		215186	4238504157	UNIFORM AND LAUNDRY	127.31
2602/MLA		215187	8407670394	HEALTH SUPPLIES	126.00
2602/MLA		215186	4239244481	UNIFORM RENTAL	83.13
2602/MLA		215186	4237771534	UNIFORM AND LAUNDRY	39.07
2602/MLA		215186	4238504119	UNIFORM RENTAL	71.73
NOVEL EFFECT INC					\$1,098.00
2602SBDM		215299	57C234E1000	NOVEL EFFECT COMMUNITY PLAN ONE YE,	1,098.00
ODP BUSINESS SOLUTIONS, LLC					\$1,025.58
2602/MLA		215239	430448141001	TAPE,SHEET PROTECTORS,NOTEBOOK,PEI	528.32
2602/MLA		215239	430451274001	TAPE,SHEET PROTECTORS,NOTEBOOK,PEI	49.22
2602TM		215138	430669574001	BROWN EXPANSION FOLDERS,COLORED F	396.84
2602TM		215138	430670650001	BROWN EXPANSION FOLDERS,COLORED F	46.28
2602TM		215138	430670653001	BROWN EXPANSION FOLDERS,COLORED F	4.92
TOOLS 4 TEACHING, LLC					\$973.58
2602SBDM		215309	220000105290	CHARTS, NOTEBOOKS,DOTS,STICKERS,TAI	50.31
2602SBDM		215309	220000104078	TEACHER SUPPLIES	28.78
2602SBDM		215309	220000104355	TEACHER SUPPLIES	100.13
2602SBDM		215309	220000105221	TEACHER SUPPLIES	93.00
2602SBDM		215309	220000105366	TEACHER SUPPLIES	59.52
2602SBDM		215309	220000104052	CLASSROOM SUPPLIES	24.74
2602SBDM		215309	220000104394	SCHOOL SUPPLIES	111.31
2602SBDM		215309	22000105611	SCHOOL SUPPLIES	3.19
2602SBDM		215309	220000104376	SCHOOL SUPPLIES	43.52
2602SBDM		215309	220000104858	CHECKERS BORDER	3.99
2602SBDM		215309	220000105387	SCHOOL SUPPLIES	58.33
2602SBDM		215309	220000105612	ASST BORDERS	11.97
2602SBDM		215309	220000105575	NUMBER BLOCKS,NAME PLATES,FRAMES	51.96
2602SBDM		215309	220000104978	HBD CHART,CALENDAR CHART,BORDERS,I	57.50
2602SBDM		215309	220000104850	SCHOOL SUPPLIES	131.15
2602SBDM		215309	220000104121	SCHOOL SUPPLIES	144.18
PEARSON VUE					\$958.11
2602SBDM		215300	29042615	DIAL 4 RECORD FORMS, PARENT QUESTIOI	958.11
IRWIN SEATING COMPANY					\$945.00
2602/MLA		215218	S0060515	BLEACHER INSPECTION	945.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPECIALTY PRODUCTS & INSULATION					\$933.32
2602/MLA		215264	3080399300	AEROFLEX ROLLS,AEROFLEX QUART BLAC	933.32
NORVEX SUPPLY					\$903.64
2602FS		215109	214254	CHEMICALS	903.64
ARCHITECTURAL SALES					\$886.00
2602/MLA		215172	SI2515200	POWER SUPPLY 24V DC	886.00
WALMART COMMUNITY CARD					\$870.26
WK072825		215036	668413382	PENCIL POUCHES QTY 100	97.00
WK072825		215036	668413284	PENCIL POUCHES - QTY 300	291.00
WK072825		215036	668413197	PENCIL POUCHES - QTY 300	291.00
WK072825		215036	669138236	KISSES, JAR,GIRLS BRIEFS,FRAMES,POSTE	191.26
TENNANT SALES & SERVICE CO					\$856.80
2602/MLA		215269	921422905	SCRUBBER WHEELS	856.80
A T & T MOBILITY					\$849.55
WK072825		215020	417X07152025	HOT SPOTS	849.55
CUMMINS INC					\$840.00
2602/MLA		215191	SI250750517	REPAIR PARTS	840.00
BRACO, INC.					\$822.14
2602/MLA		215181	R63277	ROLL OFF RENTAL	382.95
TMMA2512		215145	R62327	ROLL OFF RENTAL	439.19
SIDEWALK CAFE, INC.					\$783.00
2602TM		215142	33A	READIFEST/VENDORS - MEALS	685.25
2602TM		215142	33B	BOX LUNCHES FOR READIFEST	97.75
PITNEY BOWES					\$733.99
2602SBDM		215302	3320951930	LEASE	293.13
2602SBDM		215301	1027790538	CLEANER KIT AND RED INK CARTRIDGE	440.86
PARTS TOWN, LLC					\$733.10
2602/MLA		215242	2106408098	THERMASTAT AND HEAT TAPE	285.20
2602/MLA		215242	2106408099	THERMASTAT AND HEAT TAPE	135.42
2602/MLA		215242	2106436310	SWEEP	153.55
2602/MLA		215242	2106519432	WATER PUMP OUT TUBE	74.03
2602/MLA		215242	2106315365	PURE SOURCE FILTER	84.90
D-C ELEVATOR COMPANY, INC.					\$651.52
2602/MLA		215194	363728WOP9	SCHEDULED MAINTENANCE AUGUST - OCT	105.00
2602/MLA		215194	364571C1L8	SCHEDULED MAINTENANCE AUGUST - OCT	115.76
2602/MLA		215194	365521S2Z4	SCHEDULED MAINTENANCE AUGUST - OCT	315.00
2602/MLA		215194	365536H1P9	SCHEDULED MAINTENANCE AUGUST - OCT	115.76
QUILL CORPORATION					\$642.59
2602/MLA		215252	44797952	GREEN AND BLUE COPY PAPER	199.90
2602/MLA		215252	44892729	LYSOL SPRAY, CLOROX WIPES	349.28
2602/MLA		215252	45006713	LYSOL SPRAY, CLOROX WIPES	211.98
2602/MLA		215252	2536310	LYSOL SPRAY, CLOROX WIPES	(213.38)
2602FS		215111	45121863	DESK CALENDARS	94.81
WEST KY SCHOOL FOODSERVICE CO-OP					\$625.00
2602FS		215116	2917	ANNUAL MEMBERSHIP	625.00
PLUMBERS SUPPLY CO					\$575.84
2602/MLA		215244	91190342	PLUMBING SUPPLIES	362.96
2602/MLA		215244	91195987	PLUMBING SUPPLIES	70.96
2602/MLA		215244	91200613	PLUMBING SUPPLIES	141.92
AMERICAN BUS ASSOCIATES, INC.					\$573.89
2602/MLA		215170	INV007140	BUS ACCESSORIES	573.89
LENOVO, INC.					\$569.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LENOVO, INC.					\$569.20
2602/MLA		215225	4238111531	BP PLANAR MD	250.65
2602/MLA		215225	4238119788	BD PLANAR MB	318.55
GOLDEN GLAZE BAKERY, INC.					\$552.62
2602/MLA		215205	78617	GLAZED DONUTS	139.90
2602SBDM		215290	78643	DONUTS	194.87
2602SBDM		215290	78644	BREAD AND DONUTS	102.93
2602SBDM		215290	78645	BREAD AND DONUTS	44.97
2602TM		215126	78551	DONUTS FOR READIFEST	69.95
CUSTOM MECHANICAL EQUIPMENT LLC					\$520.00
2602/MLA		215192	AR001497	8168-R EXP REPAIRD	520.00
DODGE STORE					\$510.22
WK081125		215078	2063551	STAFF BREAKFAST	510.22
HEMOCRAFTER'S PAINT & GLASS, INC.					\$510.22
2602/MLA		215215	203982542	GLASS/DOOR REPAIR AND SUPPLIES	510.22
GREEN RIVER REGIONAL					\$500.00
2602TM		215128	AR18316	APPLYING LITERACY THRU INQUIRY PRACT	500.00
EXTRA PACKAGING CORP					\$477.00
2602SBDM		215289	139832	RED FOLDERS	477.00
STACEY FISH					\$474.12
WK072825		215028	78559	RON CLARK ACADEMY	115.24
WK081125		215080	78625	RON CLARK ACADEMY	358.88
PRO-TEX-ALL COMPANY, INC					\$471.34
2602/MLA		215249	393187	DISCOVER CLEANER	471.34
CONTINENTAL PRESS					\$464.46
2602TM		215124	696257	FINISH LINE EBOOK LICENSES	464.46
BRANDY THURBY HALEY					\$441.44
WK072825		215030	78549	HCS LEADERSHIP CONF.	180.99
WK080425		215053	78586	PHOTOS FROM LEADERSHIP RETREAT	81.41
WK080425		215053	78619	DAC WORKSHOP/KAAC	179.04
RURAL KING					\$439.86
TMMA2512		215161	190832	MAINTENANCE SUPPLIES	174.88
WK080425		215069	456181	MAINTENANCE SUPPLIES	264.98
SUREWAY #90					\$427.27
2602/MLA		215267	707001	MILK AND JUICE	44.33
2602SBDM		215307	709384	CHIPS,BANANAS,SPOONS,YOGURT,GRANC	74.57
2602SBDM		215307	709386	ITEMS FOR STAFF BREAKFAST	308.37
KAYLA WALENGA					\$418.88
WK081125		215092	78620	RON CLARK ACADEMY	418.88
ROBIN NEWTON					\$418.05
WK072225		214986	78528	KOSAA SUMMER MEETING	418.05
HERITAGE LANDSCAPE SUPPLY GROUP					\$379.04
2602/MLA		215213	022082347001	SPRINKLER	379.04
KSNA					\$370.00
2602FS		215104	3524	2025 ADMIN CONFERENCE REGISTRATION	370.00
KIRCHNER BUILDING CENTERS					\$360.49
2602/MLA		215222	769426	PLASTIC CAPS, STYROFOAM	360.49
THE LITTLE SIGN CO.					\$350.00
2602SBDM		215308	24227	CARTAGS	350.00
WINDY HILL FARM					\$348.00
2602FS		215118	1338	PRODUCE	348.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STACIA WOLF					\$343.69
TMMA2512		215165	78626	MILEAGE 1/14-5/19/25	343.69
CTBOOK HOLDINGS LLC					\$329.40
TMMA2512		215146	201473	A MANGO-SHAPED SPACE BOOKS	329.40
TIFFANY JONES					\$322.21
080425WK		215044	78582	JOSTEN'S CONF.	277.79
WK080425		215056	78576	HCS LEADERSHIP CONF.	44.42
KAYCEE INGE					\$311.28
080425WK		215043	78583	SKILLS USA - ATLANTA	311.28
CITY OF CORYDON					\$307.72
WK080425		215047	78613	UTILITIES	307.72
DANIEL HERRON					\$300.00
2602/MLA		215271	78658	FOAM FACTORY	300.00
STERNBERG CHRYSLER, INC.					\$290.88
2602/MLA		215266	136711	REPAIR PARTS	290.88
TENBARGE SEED & TURFGRASS SUPPLIES					\$289.37
2602/MLA		215268	1082292IN	ATHLETIC FIELD SUPPLY	289.37
AMANDA CURLIN					\$286.19
WK080425		215049	78581	JOSTENS CONF.	286.19
KATY PARK					\$286.01
WK080425		215067	78580	HCS LEADERSHIP CONF.	286.01
ATMOS ENERGY					\$284.62
072825WK		215003	78560	UTILITIES	144.46
2602/MLA		215174	78659	UTILITIES	140.16
INQUISITIVE INC.					\$280.80
072925WK		215039	25MM060425	SOFTWARE, APPS, AND DIGITAL CONTENT	280.80
HOLY NAME SCHOOL					\$280.57
2602TM		215129	78597	FIDGET SIGHT WORDS,CHAT CHAINS,SIGH	280.57
MICHAELA WILSON					\$280.40
WK081125		215095	78636	CTE CONF.	280.40
MARCO ENTERPRISES, LLC					\$275.71
2602SBDM		215298	02	FOOD FOR STAFF PD	275.71
O'REILLY AUTO PARTS					\$273.27
2602/MLA		215238	1870146933	REPAIR PARTS, SUPPLIES AND MATERIALS	29.90
2602/MLA		215238	1870148075	REPAIR PARTS, SUPPLIES AND MATERIALS	28.78
2602/MLA		215238	1870144186	REPAIR PARTS, SUPPLIES AND MATERIALS	(40.00)
2602/MLA		215238	1870148175	BATTERIES	190.52
2602/MLA		215238	1870150584	REPAIR PARTS, SUPPLIES AND MATERIALS	53.94
2602/MLA		215238	1870149281	REPAIR PARTS, SUPPLIES AND MATERIALS	10.13
COURTNEY FERGUSON					\$264.88
WK081125		215079	78631	JOSTENS	264.88
BEVERLY DAVIS					\$261.15
WK081125		215077	78632	CTE SUMMER CONF.	261.15
KATIE KIRKWOOD					\$260.40
WK080425		215060	78578	HCS LEADERSHIP CONF.	260.40
JACEY BOSTON					\$256.31
WK072225		214975	78521	VICTORY OVER VIOLENCE CONF.	256.31
CHARLIE MARSH					\$251.96
WK081125		215087	78634	IKROCC	251.96
BEST ONE TIRE & SERVICE					\$244.74

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BEST ONE TIRE & SERVICE					\$244.74
2602/MLA		215179	3500039622	TRAILER TIRES	244.74
THERMAL EQUIPMENT SALES, INC.					\$239.61
TMMA2512		215164	43289	PRINTED CIRCUIT BOARD	239.61
SHAWNA EVANS					\$238.44
WK072225		214978	78522	VICTORY OVER VIOLENCE CONF.	238.44
SARA BARNETT					\$235.00
2602TM		215123	3410	SIGN LANGUAGE SERVICES @ SMS 7/31/25	235.00
RUSTIN BARGO					\$233.51
WK072825		215023	78553	ADMIN RETREAT	77.00
WK081125		215075	78622	RON CLARK ACADEMY	156.51
DAVID STOKES					\$228.40
WK072225		214990	78544	LEADERSHIP RETREAT	228.40
KENTUCKY READING ASSOCIATION CONFERENCE					\$225.00
2602TM		215133	1426479	CONF. REG - REID THOMAS CAMP LITERAC	225.00
DEACONESS URGENT CARE & COMP HENDERSON					\$225.00
2602/MLA		215195	0048941400	DOT PHYSICALS	225.00
TRACEY WILLIAMS					\$218.44
WK072225		214993	78529	KSBA CONFERENCE	218.44
WIDA WCEPS					\$217.00
2602TM		215143	W0096099	WIDA SCREENER KINDERGARTEN KIT	217.00
SCHOOL HEALTH CORPORATION					\$216.29
2602TM		215141	CINV00260314	ZOLL PEDIATRIC AED PADS - QTY 2	216.29
SHERI PAIGE O'NAN					\$210.29
WK072225		214987	78538	KSNA	210.29
ROTARY CLUB OF HENDERSON					\$210.00
2602/MLA		215258	11947A	QUARTERLY DUES	210.00
KRISTY LANCASTER					\$208.47
WK081125		215084	78633	KACTE SUMMER CONF.	208.47
JAMES T. PAYNE					\$206.77
WK080425		215068	78594	HCS LEADERSHIP CONF.	206.77
HENDERSON CO HIGH SCHOOL					\$200.00
2602/MLA		215211	78611	CINTAS CHECK FOR HCHS FOOTBALL BAN	200.00
MSTS INC					\$195.88
2602/MLA		215208	3B8E374C	ROTARARY WOLL BUFFIN AND FINISHING	33.97
2602/MLA		215208	3103C36	GRANTS 5-6 IN,HEX SOCKET DRIVERS,ANT	161.91
EVANSVILLE GARAGE DOORS, INC					\$195.00
2602/MLA		215199	129802	GARAGE DOOR REPAIR	195.00
SNA					\$188.00
2602FS		215114	KY07312025-E	DISTRICT MEMBERSHIP FOR SHANE BOSAI	188.00
WAIDE WILLIAMS					\$184.64
WK080425		215072	78593	HCS LEADERSHIP CONF.	184.64
PIRANHA SHREDDING AND RECYCLING, INC.					\$180.00
2602/MLA		215243	160077	SHRED BIN	48.00
TMMA2512		215155	147992	96 GALLON LOCKING CART,FUEL	84.00
TMMA2512		215155	159449	96 GALLON LOCKING CART,FUEL	48.00
TANYA BENTON					\$170.62
WK081125		215076	78630	HCS LEADERSHIP CONF.	170.62
ERIKA ODOM					\$169.69

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ERIKA ODOM					\$169.69
WK072825		215033	78550	HCS LEADERSHIP CONF.	169.69
MAXITROL OF EVANSVILLE					\$165.00
2602/MLA		215229	E1083835	QUARTERLY MONITORING 08/01/25-10/31/25	165.00
AMY KELLEN					\$164.46
WK080425		215057	78595	HCS LEADERSHIP CONF.	164.46
SHANE BOSAW					\$157.18
WK072825		215024	78554	LEADERSHIP CONFERENCE	157.18
BROTHERS K, INC.					\$150.00
2602/MLA		215209	2502765	TOW #20	150.00
KENTUCKY AUTISM TRAINING CENTER					\$150.00
2602TM		215132	78587	AUTISM INSTITUTE REG - LYNDSLEY SCOTT	150.00
MEGAN MORTIS					\$148.22
WK080425		215064	78610	LEADERSHIP RETREAT/SOLUTION TREE	148.22
GINGER ASHBY					\$147.92
WK072825		215022	78562	HCS LEADERSHIP CONF.	147.92
SARAH FLEMING					\$137.48
WK080425		215051	78575	HCS LEADERSHIP CONF.	137.48
ASHLEY KIETZMAN					\$132.35
WK080425		215059	78579	HCS LEADERSHIP CONF.	132.35
HOMETOWN ROOTS LLC					\$125.00
2602TM		215130	83	COFFEE FOR READIFEST = 5 GALLONS	125.00
SUSAN OVERTON					\$120.47
WK080425		215066	78615	JOSTENS	120.47
AMBER THOMAS					\$120.40
WK072225		214991	78523	HCS LEADERSHIP CONF.	120.40
ANGELA BURNS					\$115.28
WK072825		215026	78556	KSNA CONFERENCE	115.28
RYAN REUSCH					\$111.80
WK072225		214988	78524	HCS LEADERSHIP CONF.	111.80
J.J. POYNTER					\$110.94
WK081125		215090	78624	MSD JUMPSTART	110.94
YVONNE HALL					\$110.08
WK072225		214981	78527	LEADERSHIP RETREAT	110.08
CHRISTIAN KLAAS					\$110.08
WK072225		214983	78525	HCS LEADERSHIP CONF.	110.08
ALISHA BRANTLEY					\$109.81
WK072825		215025	78555	KSNA CONFERENCE	109.81
SPECTRUM ENTERPRISES					\$107.71
2602/MLA		215265	865501080125	CABLE SERVICE FOR 2025-2026	107.71
SAMANTHA RUSSELL					\$100.15
WK072825		215035	78572	JOSTENS	100.15
AMANDA CONRAD					\$93.22
072825WK		215007	78535	JOSTEN'S	93.22
BARBRA WATSON					\$91.81
WK081125		215093	78623	RON CLARK ACADEMY	91.81
HENDERSON'S MINOR OUTPATIENT					\$85.00
TMMA2512		215153	15748500	DOT FOSTER	85.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILLIAM V. MACGILL & CO.					\$84.55
2602TM		215136	IN0904683	PHILIPS ADULT AED PAD	84.55
AMANDA D HIRSCH					\$77.00
WK080425		215055	78574	HCS LEADERSHIP CONF.	77.00
JOSHUA MABREY					\$76.09
WK081125		215086	78627	RON CLARK ACADEMY	76.09
AUSTIN DURHAM					\$75.12
WK080425		215050	78590	RON CLARK ACADEMY	75.12
RICKARA C MOORE					\$71.61
WK081125		215083	78621	RON CLARK ACADEMY	71.61
JILL CONRAD					\$68.00
WK072225		214977	78537	JOSTENS	68.00
ALYSSA M VANDIVER					\$64.49
072225WK		215001	78526	KY FFA STATE CONV.	64.49
DWAYNE BUCHANAN					\$64.37
WK080425		215046	78589	RON CLARK ACADEMY	64.37
PARK MACHINE & SUPPLY CO					\$57.14
2602/MLA		215241	497845	SUPPLIES AND MATERIALS	57.14
JENNA WEIR					\$56.16
WK072825		215037	78573	HCS LEADERSHIP CONF.	56.16
KRISTINA MAYES					\$55.09
WK080425		215063	78591	RON CLARK ACADEMY	55.09
GLENROCK CONSULTING LLC					\$54.00
2602SBDM		215292	25129	12 MONTH MASTER TRAINING	54.00
JOB WILSON					\$54.00
WK081125		215094	78638	REIMBURSE SUB FEES	54.00
ANGIE THOMAS					\$52.06
WK080425		215071	78577	HCS LEADERSHIP CONF.	52.06
LISA EDDS-TICHENOR					\$49.44
WK072825		215027	78558	RON CLARK ACADEMY	49.44
WEX FLEET BUSINESS					\$44.03
2602/MLA		215279	78641	FUEL	44.03
CLARA A. REYNOLDS					\$40.00
2602FS		215112	78662	SHOE REIMBURSEMENT	40.00
PAULA WILSON					\$40.00
2602FS		215117	78652	SHOE REIMBURSEMENT	40.00
ROSIE MITCHELL					\$40.00
2602FS		215107	78663	SHOE REIMBURSEMENT	40.00
KATHY STOFLETH					\$40.00
2602FS		215115	78646	SHOE REIMBURSEMENT	40.00
CAROLYN NELSON					\$40.00
2602FS		215108	78647	SHOE REIMBURSEMENT	40.00
LISA HENSHAW					\$40.00
2602FS		215102	78664	SHOE REIMBURSEMENT	40.00
KATHY NEWMAN					\$40.00
2602FS		215103	78649	SHOE REIMBURSEMENT	40.00
LESLIE SIMPSON					\$40.00
2602FS		215105	78651	SHOE REIMBURSEMENT	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THOMASINE HARVEY					\$40.00
2602FS		215101	78648	SHOE REIMBURSEMENT	40.00
MARLENA PARDUE					\$40.00
2602FS		215106	78650	SHOE REIMBURSEMENT	40.00
RAYLEE ROBISON					\$40.00
2602FS		215113	78653	SHOE REIMBURSEMENT	40.00
DANIELLE DEGG					\$40.00
2602FS		215100	78654	SHOE REIMBURSEMENT	40.00
BROOKE LINXWILER					\$40.00
2602FS		215099	78655	SHOE REIMBURSEMENT	40.00
ANNE NASH					\$39.63
WK081125		215089	78628	RON CLARK ACADEMY	39.63
RYAN MAHER					\$38.79
2602SBDM		215296	78661	SOLUTION TREE	38.79
STACEY LIGON					\$37.46
WK081125		215085	78629	HCS LEADERSHIP CONF.	37.46
ELECTRIC MOTORS, INC.					\$36.68
2602/MLA		215198	10805	CAPACITOR	36.68
BUMPER TO BUMPER					\$36.05
2602/MLA		215183	01300035518	BUSSMAN PRODUCT, ATM ADDALINE	36.05
FEDEX					\$33.57
2602/MLA		215200	889031809	COST TO SHIP EQUIPMENT FOR REPAIR	33.57
HAZEX CONSTRUCTION CO., INC					\$33.06
2602/MLA		215210	L10522	TRANSFER STATION	33.06
MEYER TRUCK EQUIPMENT					\$31.50
2602/MLA		215231	EVS18998	MISC SHOP SUPPLIES	31.50
JADA SALDIVAR					\$30.00
072825WK		215017	78536	ORIENTATION FEE	30.00
CHAD MOORE					\$30.00
WK081125		215088	78639	DRUG SCREENING AND CAN CHECK	30.00
KENTUCKY STATE TREASURER					\$25.00
WK080425		215058	78585	CHILDCARE LICENSE RENEWAL FOR BEND	25.00
LAURA KOPSHEVER					\$23.53
WK080425		215061	78596	HCS LEADERSHIP CONF.	23.53
NAPA AUTO PARTS					\$19.01
2602TM		215137	148384	AUTOMOTIVE MECHANICS TOOL SET & DO/	(615.99)
2602TM		215137	148385	AUTOMOTIVE MECHANICS TOOL SET & DO/	635.00
JAMIE MCGUIRE					\$10.00
WK072825		215032	78571	REIMBURSE CAN REGISTRY CHECK	10.00
CRYSTAL WILKERSON					\$10.00
WK072225		214992	78545	REIMBURSE CAN REGISTRY CHECK	10.00
JENNIFER BUCKMAN					\$10.00
WK072225		214976	78539	REIMBURSE CAN REGSITRY CHECK	10.00
ERIC SCHNUR					\$10.00
WK072225		214989	78543	REIMBURSE CAN REGISTRY CHECK	10.00
CLAIRE HELFRICH					\$10.00
WK072225		214982	78540	REIMBURSE CAN REGISTRY CHECK	10.00
COLBY KREILEIN					\$10.00
WK072225		214985	78542	REIMBURSE CAN REGISTRY CHECK	10.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALYSSA KLIMOWSKI					\$10.00
WK072225		214984 78541		REIMBURSE CAN REGISTRY CHECK	10.00
DEBBI LAMAR					\$10.00
WK080425		215062 78584		REIMBURSE CAN REGISTRY CHECK	10.00
Grand Total Paid Warrants:					\$6,022,357.21

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
072225WK	5,519.53
072825WK	247,513.95
072925WK	280.80
080425WK	1,329.31
2602/MLA	3,826,070.89
2602FS	6,059.00
2602SBDM	53,777.79
2602TM	77,940.78
slwi2601	140,555.12
TMMA2512	1,340,398.66
WK072225	13,965.63
WK072825	12,074.87
WK072925	3,937.19
WK073025	393.79
WK080125	9,198.23
WK080425	183,020.79
WK081125	72,983.93
WK081225	27,336.95
Grand Total Paid Warrants for Approval:	\$6,022,357.21

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	689,997.39
2	State & Federal Grants	141,112.34
360	Construction Projects	4,683,932.49
400	Bond Payment Fund	388,076.55
51	Child Nutrition	118,784.20
52	Childcare Centers	454.24
Grand Total:		\$6,022,357.21

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____