Henderson County Board of Education

Paid Warrant Report in Payment Amount Sequence

For Payments made between: ***August 19, 2025*** ***and*** ***September 19, 2025***

H:\Board Meetings\2025-26\Paid Warrant Report for Board Meeting September 2025.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LIBERTY MUTUAL INSURANCE					**$1,353,931.00**
WK081925		215327	15172104	2025 INURANCE	1,353,931.00
TRANE U.S. INC					**$1,271,733.52**
2603/MLA		215646	76029006	EAST HEIGHTS RENOVATION PROJECT	7,858.77
2603/MLA		215646	76029003	EAST HEIGHTS RENOVATION PROJECT	21,549.94
2603/MLA		215646	76029002	EAST HEIGHTS RENOVATION PROJECT	11,581.48
2603/MLA		215646	76029001	EAST HEIGHTS RENOVATION PROJECT	493,827.00
2603/MLA		215646	76029000	EAST HEIGHTS RENOVATION PROJECT	15,717.55
2603/MLA		215646	76028999	EAST HEIGHTS RENOVATION PROJECT	20,536.75
2603/MLA		215646	76028998	EAST HEIGHTS RENOVATION PROJECT	43,697.87
2603/MLA		215646	76028997	EAST HEIGHTS RENOVATION PROJECT	25,933.68
2603/MLA		215646	76029024	EAST HEIGHTS RENOVATION PROJECT	13,157.12
2603/MLA		215646	76029025	EAST HEIGHTS RENOVATION PROJECT	71,872.00
2603/MLA		215646	76029026	EAST HEIGHTS RENOVATION PROJECT	10,268.37
2603/MLA		215646	990237901	EAST HEIGHTS RENOVATION PROJECT	12,276.37
2603/MLA		215646	990237728	EAST HEIGHTS RENOVATION PROJECT	523,456.62
INDEPENDENCE TRUST & INVESTMENT SERVICES					**$777,012.43**
2603/MLA		215573	78812	BONDS	758,565.55
2603/MLA		215573	78813	BONDS	18,446.88
CDW GOVERNMENT, LLC					**$527,330.00**
2603/MLA		215533	AF7JV4C	SLEEVE PROTECTORS FOR CHROMEBOOK	17,355.00
2603/MLA		215533	ZR00803658	GOOGLE WORKSPACE FOR ED STUDENT	31,275.00
2603/MLA		215533	AF3GT1D	LENOVO USBC ADAPTER	4,650.00
2603/MLA		215533	AF5D79F	LENOVO USBC ADAPTER	6,200.00
2603/MLA		215533	AE3Z76C	LENOVO INFO CASE	47,850.00
2603/MLA		215533	AE9L88B	CHROMEBOOKS	26,775.00
2603/MLA		215533	AE9L91R	CHROMEBOOKS	1,837.50
2603/MLA		215533	AE9MC5M	CHROMEBOOKS	110,512.50
2603/MLA		215533	AE9MA3W	CHROMEBOOKS	38,850.00
2603/MLA		215533	AE9L96M	CHROMEBOOKS	9,712.50
2603/MLA		215533	AE9L94W	CHROMEBOOKS	29,400.00
2603/MLA		215533	AE9L92W	CHROMEBOOKS	4,200.00
2603/MLA		215533	AE9L89U	CHROMEBOOKS	11,550.00
2603/MLA		215533	AE9L87E	CHROMEBOOKS	187,162.50
KY STATE TREAS-TCHR RET					**$510,769.98**
2602slwi		11606	78679	KTRS PAYMENT FOR 8/15/25 CERTIFIED PAY	242,533.23
2602slwi		11607	78680	KTRS PAYMENT FOR 8/15/25 CLASSIFIED PA	12,409.14
slwi2602		11609	78781	KTRS PAYMENT FOR CERT RETIREMENT 08	243,403.37
slwi2602		11608	78782	KTRS PAYMENT FOR CLASS PAYROLL 08/29	12,424.24
FIELD & MAIN BANK					**$399,321.04**
2602SLWI		93864	78786	FEDERAL TAXES FOR 08/29/25 PAYROLL	122,973.73
2602SLWI		93865	78787	FICA AND MEDICARE TAXES FOR 08/29/25 P	76,797.82
SLWI2602		93857	78683	FEDERAL TAXES FOR 08/15/25 PAYROLL	122,985.53
SLWI2602		93858	78684	FICA AND MEDICARE TAXES FOR 07/15/25 P	76,563.96
IES KENTUCKY LLC					**$384,047.10**
2603/MLA		215572	0001	EAST HEIGHTS CONSTRUCTION PROJECT	384,047.10
GORDON FOOD SERVICE, INC.					**$323,892.09**
2603/MLA		215556	9012623883	WATER	61.44
2603/MLA		215556	9025048865	FOOD	763.24
2603/MLA		215556	9012307076	MUFFINS, YOGURT, APPLESAUCE,CHIPS,OI	340.10
2603/MLA		215556	9024356038	FOOD	200.92
2603/MLA		215556	9024356031	FOOD	685.31
2603/MLA		215556	874265613	MILK	98.71
2603/MLA		215556	9014574028	FOOD	355.58
2603/MLA		215556	9025889288	CREAMER,DAWN,HANDSOAP,STEVIA	396.17
2603/MLA		215556	2352122	CREAMER,DAWN,HANDSOAP,STEVIA	(25.74)

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GORDON FOOD SERVICE, INC.					**$323,892.09**
2603SBDM		215673	874267084	COKES AND CANDY FOR MATH REWARDS	192.86
2603TM		215464	9025630690	ICE CREAM CUPS, SANDWICHES,SPOONS,	401.33
2603TM		215464	9026058379	BACON,BISCUIT,JELLY,SAUSAGE	301.92
2603TM		215464	9025879622	BACKPACK PROGRAM FOOD	207.36
2603TM		215464	9025889242	BACKPACK PROGRAM FOOD	783.34
2603TM		215464	2352072	BACKPACK PROGRAM FOOD	(23.11)
2603TM		215464	9026058383	EGGS & GRAVY FOR GRANDPARENT BREAI	213.04
WK081925		215322	9025630724	FOOD AND SUPPLIES AND HAULING OF COI	71,268.34
WK082525		215376	9025889527	FOOD AND SHOPPING AND HAULING OF CC	90,147.89
WK090225		215390	9026058284	FOOD AND SUPPLIES AND HAULING OF COI	78,481.15
WK090825		215407	9026316794	FOOD AND SUPPLIES AND HAULING OF COI	79,042.24
M. BOWLING, INC.					**$290,970.00**
2603/MLA		215590	9	WASTEWATER SYSTEM REPLACEMENT FOI	290,970.00
HAASE MECHANICAL CONTRACTORS, INC.					**$281,676.45**
2603/MLA		215559	02	EAST HEIGHTS RENOVATION	281,676.45
KENTUCKY RETIREMENT SYSTEMS					**$208,388.44**
2602SLWI		93867	78789	CERS CONTRIBUTIONS FOR 08/29/25 PAYR(	115,280.99
SLWI2602		93855	78681	CERS CONTRIBUTIONS FOR JULY 2025 PAY	93,107.45
KENTUCKY STATE TREASURER					**$170,569.20**
2601HS		7173	78677	HEALTH, FLEX SPENDING,DEPENDENT CAF	166,152.11
2601HS		7174	78678	LIFE	4,417.09
ARC CONSTRUCTION CO., INC.					**$167,647.50**
2603/MLA		215523	12	CONSTRUCTION SERVICES FOR HCHS CTE	167,647.50
C H GARMONG & SONS INC					**$152,225.83**
2603/MLA		215552	5	EAST HEIGHTS CONSTRUCTION PROJECT	152,225.83
MUSCO SPORTS LIGHTING, LLC					**$119,155.00**
2603/MLA		215598	441910	HCHS FOOTBALL/TRACK AND RELIGHT	119,155.00
KENTUCKY STATE TREASURER					**$97,778.32**
2602SLWI		93866	78788	STATE TAXES FOR 08/29/25 PAYROLL	48,914.31
SLWI2602		93856	78682	STATE TAXES FOR 08/15/25 PAYROLL	48,864.01
ROSSTARRANT INC					**$76,918.34**
2603/MLA		215623	240390000008	SMS HVAC RENOVATION	49,213.80
2603/MLA		215623	250080000002	HCHS CULINARY RENOVATION/PARKING LC	27,704.54
ARC CONSTRUCTION CO INC					**$72,540.00**
2603/MLA		215522	3	EAST HEIGHTS CONSTRUCTION PROJECT	41,310.00
2603/MLA		215522	240154JUNE	EAST HEIGHTS CONSTRUCTION PROJECT	31,230.00
CITY OF HENDERSON					**$71,499.17**
WK081925		215312	78699	33ACCT#422792200-033 T.WOODLEY	100.00
WK081925		215313	78700	ACCT#422792200-033 T.WOODLEY	100.00
WK082525		215371	78745	ACCT#332127200-002 C.CARTWRIGHT - ASS	100.00
WK082525		215372	78746	ACCT#305694600-011 A.OLDHAM - ASSISTAI	100.00
WK082925		215383	78780	UTILITIES	70,986.41
WK090825		215405	78820	UTILITIES	112.76
AMAZON CAPITAL SERVICES					**$65,166.67**
2603/MLA		215517	1DDJRXJDDL(	BOOK-THE BOY ON THE PORCH AND PENN/	42.46
2603/MLA		215517	1TLNRKYR7RI	PLANNERS AND LAMP	133.85
2603/MLA		215517	1VYMY1LVG7I	PORTABLE TRI POD, HEAT STRESS TRACKE	1,186.00
2603/MLA		215517	1QH1RXNWXT	PORTABLE TRI POD, HEAT STRESS TRACKE	349.00
2603/MLA		215517	1VHPGX4K3XI	SPECIMEN COLLECTOR	66.99
2603/MLA		215517	1YM4WH9R6V	WHEEL ASSEMBLIES,FUEL TANK BUSHING (	237.74
2603/MLA		215517	11VYXTWM6V	WHEEL ASSEMBLIES,FUEL TANK BUSHING (	12.98
2603/MLA		215517	117HGTMY4W	MENTAL HEALTH TEAM OFFICE SUPPLIES	579.26
2603/MLA		215517	137TTH1F4HJ	COLLAPSIBLE TRIPOD	178.00

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AMAZON CAPITAL SERVICES					**$65,166.67**
2603/MLA		215517	1VYMY1LV6NI	NOTEBOOK,PAD,LABELS,STICKY NOTES,PE	134.71
2603/MLA		215517	1FHHHNC1T4	DESK CHAIR,CURTAIN ROD AND CURTAINS	119.96
2603/MLA		215517	1YVVC6V9766	MINI ANIMAL TOYS,GALLON BAGS,GLUE ST	420.06
2603/MLA		215517	1W4PWDW3X	PERSONALIZED DOOR NAME PLATE	26.99
2603/MLA		215517	1FY4J3KV6XL	BACK TO SCHOOL DECORATIONS, BOOKEN	171.77
2603/MLA		215517	1NDL6F3R7WI	CABINET,BADGE HOLDER	57.26
2603/MLA		215517	1XWMPDKMX	FAUCET, MAILBOX	39.99
2603/MLA		215517	1GHYWXWQT	FAUCET, MAILBOX	732.19
2603/MLA		215517	1RK33G3D3M	DISCONNECT	107.73
2603/MLA		215517	1X4G4P1G34T	SUPPLIES	1,048.93
2603/MLA		215517	1QWX4RF676	SAUCER CHAIRS,KLEENEX,AMERICAN FLA	89.98
2603/MLA		215517	1J4J6KQ1GRX	PORTABLE UTILITIY FAN	105.57
2603/MLA		215517	1CQ641D76G	RED BAGS,TABLET STAND,ADULT CPR TRAI	47.98
2603/MLA		215517	1CVD9FYY3M	RED BAGS,TABLET STAND,ADULT CPR TRAI	195.00
2603/MLA		215517	17MMYHJL6CI	RED BAGS,TABLET STAND,ADULT CPR TRAI	7.34
2603/MLA		215517	191KGMR4JGI	AREA RUG,CORD HOLDER KIT,K CUPS	131.91
2603/MLA		215517	17VQYHPJ1XI	SUCTION LINE ACCUMULATOR	216.75
2603/MLA		215517	1CVD9FYY1FI	RELAY	86.26
2603/MLA		215517	1DK7HN137D	SOLAR FLOOD LIGHTS	78.87
2603/MLA		215517	16FCNGRX4X	STEM DRILL SET, STORAGE CART	321.94
2603/MLA		215517	1PQNP37X3F	CUSTODIAL SUPPLIES	598.85
2603/MLA		215517	1VXMFLTLJPF	CUSTODIAL SUPPLIES	794.45
2603/MLA		215517	1XV71NYCCLI	FILE FOLDERS,INSTANT COLD PACKS,BANI	166.82
2603/MLA		215517	1HT4VH9W33I	SAUCER CHAIRS,KLEENEX,AMERICAN FLA	340.59
2603/MLA		215517	1MP6XXRL91I	INK	490.52
2603FS		215415	1LRJMDWCQ	THERMOMETERS,FLOOR MAT,WALL FAN,SC	442.57
2603SBDM		215657	14RWCLPJ337	PAINT BRUSHES,PAINT,HEADPHONES,COPI	363.67
2603SBDM		215657	1C13RC3K6Q	STICKY NOTES	53.93
2603SBDM		215657	1RM3L6MK3KI	MESSAGE BOOK, FLIP CHART,PENS, PAPEI	12.75
2603SBDM		215657	1VT34VMPNH	MESSAGE BOOK, FLIP CHART,PENS, PAPEI	66.07
2603SBDM		215657	1FHLJ6K17KC	MESSAGE BOOK, FLIP CHART,PENS, PAPEI	28.41
2603SBDM		215657	1K3TH6LJ66P	COMMAND STRIPS	131.97
2603SBDM		215657	16LCDY67LPC	PENCIL CASES,DAWN,CONSTRUCTION PAP	11.99
2603SBDM		215657	143LPCYKYLY	CRIMP TOOLS FOR CABLES,WIRED EARBUI	40.72
2603SBDM		215657	1YW7F6KL4L3	BOOKS	36.90
2603SBDM		215657	1QJ4V14RJF3	BALLOON ARCH,BIRTHDAY STICKERS	18.57
2603SBDM		215657	1T133J6PXTH	PENCIL CASES,DAWN,CONSTRUCTION PAP	187.41
2603SBDM		215657	17FQDFMC4T	POWER STRIP CORD	719.00
2603SBDM		215657	1LW4F4G63TI	CANDY	136.52
2603SBDM		215657	1RR3CKQW67	CHAIR POCKETS	45.07
2603SBDM		215657	1WQMXRNY6	SCOTCH TAPE,POST IT NOTES,LAMINATINC	113.38
2603SBDM		215657	167HTJR93QI	CHARGING STATION,HAZE SPRAY,RUBBER	335.01
2603SBDM		215657	1W4RK4QQLF	BATTERY AND BATTERY CHARGER	217.98
2603SBDM		215657	1M9XH16P4F	POPCORN KERNELS,SHEET PROTECTORS,	1,113.37
2603SBDM		215657	1VHPH4Q77H	ROCKER/GLIDER WITH OTTOMAN	139.00
2603SBDM		215657	1NJTGVPJDD	PUPPETS,CHAIR,HEADPHONES,SQUISHY T	58.50
2603SBDM		215657	11TCQY1GW7	PUPPETS,CHAIR,HEADPHONES,SQUISHY T	530.33
2603SBDM		215657	1NNGDWV1W	PUPPETS,CHAIR,HEADPHONES,SQUISHY T	1,136.17
2603SBDM		215657	1DH1HJ44XF9	BOOK CASES	81.70
2603SBDM		215657	1J141D6W1GI	SCENTED BOOKMARKS,TOYS,LIBRARY DIV	98.95
2603SBDM		215657	1RR36FQTDM	CLASSROOM SUPPLIES	12.42
2603SBDM		215657	1DQ7DGPF7W	DISINFECTANT	60.06
2603SBDM		215657	1P49P7W4JV	MAGNETIC HOOKS,BINDER FOLDERS,COUI	33.07
2603SBDM		215657	13MQNDLR6P	NOTEBOOKS,WHITE OUT AND PENS	59.41
2603SBDM		215657	19KJ3VKYWC	CURTAINS,CURTAIN ROD,ABC CLASSROOM	76.27
2603SBDM		215657	1H71T7M391C	CLASSROOM DOOR COVERS,CHARMS,SKIT	52.93
2603SBDM		215657	1LQW6JD47W	HANGING CLIPS,LOCKERS,HBD BULLETIN,E	163.30
2603SBDM		215657	1YCRL7376KL	MINI BINDER,MINI LOOSE LEAF,FIDGET TOY	39.34

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AMAZON CAPITAL SERVICES					**$65,166.67**
2603SBDM		215657	1FND67FRQ7(	CLASSROOM SUPPLIES	1,022.48
2603SBDM		215657	1K9MPPR1M4	CLASSROOM SUPPLIES	46.13
2603SBDM		215657	14XXVDPC9HI	AIR FRESHENER,GROUT MACHINE,SHAVIN(	76.35
2603SBDM		215657	1VMX6K4WPJ	AIR FRESHENER,GROUT MACHINE,SHAVIN(	184.75
2603SBDM		215657	1NK17VMNY7:	CLEAR NAIL POLISH	26.34
2603SBDM		215657	1GJF6R1WG6	POSTER PAPER	274.98
2603SBDM		215657	1DK7HN13KT(	UTILITY CART AND BUILDING BRICKS	46.89
2603SBDM		215657	1QK7PH7R6Q	PLASTIC DOME LIDS,BDAY PARTY SUPPLIE:	133.09
2603SBDM		215657	1YFDFGVHNV	BINGO DAUBERS,WATER COLOR PAPER,CC	22.79
2603SBDM		215657	1FTKKYCC334	BINGO DAUBERS,WATER COLOR PAPER,CC	191.25
2603SBDM		215657	1KGXTQLJ7Q	MARKERS,POST ITS,OVER THE DOOR HAN(	9.99
2603SBDM		215657	1PL4CNFN1N(	PACKING TAPE, SHARPIE MARKERS	8.38
2603SBDM		215657	1TQ1NCNNPR	PACKING TAPE, SHARPIE MARKERS	64.65
2603SBDM		215657	1MRNCPKYPF	FILE FOLDERS,SMARTIES	81.58
2603SBDM		215657	1WNLC9YLPP	BUILDING BLOCKS,DINOSAURS,MAGNETIC	150.33
2603SBDM		215657	1W6LKKWVQI	COPY STAMP,LIBRARY STAMP,CLIPBOARD,	50.80
2603SBDM		215657	1TY6YHCYC6I	WIRELESS DOOR BELL,SURGE PROTECTOI	187.70
2603SBDM		215657	1THCC7FGNY	DIGITAL CLOCK,SHARPIES,LAMINATING SHI	116.06
2603SBDM		215657	17PV7KDHNT	CLASSROOM SUPPLIES	83.01
2603SBDM		215657	1YN17NFVLVJ	CLASSROOM SUPPLIES	(7.49)
2603SBDM		215657	1LCVPHMKCF	CLASSROOM SUPPLIES	756.48
2603SBDM		215657	196XLTTKYPV	SHIPPING LABELS	32.57
2603SBDM		215657	1JWGJJ9NYVI	SIDEWALK CHALK	58.70
2603SBDM		215657	14VL4D7TX96	EXAM BOOK,CLIP BOX,PENCIL SHARPENEF	118.06
2603SBDM		215657	1CCFP3HTF1X	WHITEBOARD STICKERS,COMMAND STRIP:	51.70
2603SBDM		215657	1H1NWQLR9V	MASKING TAPE,WATERCOLOR SET,MIRROF	298.54
2603SBDM		215657	1CJJ3TH3KLK	SCREW DRIVER,DRIVER KIT,DOLLY CART,M	1,034.44
2603SBDM		215657	1JLGKNDWHV	PRINTER CABLE	27.98
2603SBDM		215657	1HVHCL6G1J4	COLORED PAPER,STICKY NOTES	37.95
2603SBDM		215657	1TKHRQQR1F	OFFICE CHAIR FOR MSD ROOM	38.88
2603SBDM		215657	1KKFT64D7V3	NAME PLATE,STUDENT FLIP CHART	164.07
2603SBDM		215657	1H9NKNCL96(	ASTROBRIGHT PAPER,BOOK COVERS,TAPE	70.47
2603SBDM		215657	1PCY7GK7C4(	CLASSROOM SUPPLIES	258.29
2603SBDM		215657	163CYPRRJH	CLASSROOM SUPPLIES	149.55
2603SBDM		215657	1C946PQJHFT	CHAIR AND RUG	319.99
2603SBDM		215657	19TRLCHLR9J	CHAIR AND RUG	99.99
2603SBDM		215657	1XFT4JX377D	POST ITS, BATTERIES, FOLDERS, ENVELOF	297.23
2603SBDM		215657	1XXK6TWTLLI	BUILDING DECORATIONS	33.88
2603SBDM		215657	1JFKLG7LCNF	NEEDOH,HOLDER,HAPPY BDAY CAKE,SHEE	100.72
2603SBDM		215657	1Q63P6VJTC3	SCHOOL SUPPLIES	278.52
2603SBDM		215657	1K1GXYGW6C	20 GALLON TOTES	99.99
2603SBDM		215657	1CKWGCYCR	DRY ERASE BOARDS,GEL PENS	46.42
2603SBDM		215657	1XFFPXYYYX	DRY ERASE GRID	46.87
2603SBDM		215657	1NQTP6M7P7I	PAPER CLIPS,STENO NOTEBOOKS,BATTER	162.94
2603SBDM		215657	1HMRFRLJ1M	CUSTOM TAPESTRY	69.08
2603SBDM		215657	1WYTWDKVRI	NEEDOH,HOLDER,HAPPY BDAY CAKE,SHEE	21.67
2603SBDM		215657	1XWRJ93YDP	PRIVACY BOARDS,LABELS,PAINT STICKS,ZI	36.99
2603SBDM		215657	1FJYJ71XCGY	CLASSROOM SUPPLIES	148.49
2603SBDM		215657	1MRNCPKY9C	BIG SPINNER WHEEL	36.99
2603SBDM		215657	1W6LKKWV98	FRAMES	401.51
2603SBDM		215657	1QQR636TC1I	EASEL PADS	91.98
2603SBDM		215657	16GVPWHV99	SUPPLIES	257.37
2603SBDM		215657	16L1Q4QV9TY	SCOTCH TAPE, DUCT TAPE	67.43
2603SBDM		215657	1T6GWPNXC6	CLASSROOM SUPPLIES	822.98
2603SBDM		215657	16Q1GJFNFGI	BEAD CONNECTOR,BRACELET STRING,BEA	142.86
2603SBDM		215657	1HX37CRF7V4	POWER STRIP, STAPLERS	197.30
2603TM		215438	1QJW3PK11N(	ANDES THIN MINTS, PLANNER	252.92
2603TM		215438	1WYTWDKV4X	ROLLING CARTS - QTY 5	164.20

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AMAZON CAPITAL SERVICES					**$65,166.67**
2603TM		215438	1TY1XP6VN3F	CONTAINERS W/LIDS,GOLF TEES,CLOTHES	34.99
2603TM		215438	1H9NKNCLL6Y	CONTAINERS W/LIDS,GOLF TEES,CLOTHES	177.35
2603TM		215438	1DKM97QR7F.	BULK ASSORTED CANDY,FIDGET RINGS, AS	82.03
2603TM		215438	1FMQXN9M1F	SKITTLES,M&M, WHOPPERS,FRUIT SNACKS	34.63
2603TM		215438	177XHNQ7P7I	SKITTLES,M&M, WHOPPERS,FRUIT SNACKS	18.80
2603TM		215438	14CJR3WR447	3 PANEL ROLING DIVIDER	66.59
2603TM		215438	1MY6PGKD4X	COMP NOTEBOOKS, DRY ERASE BOARDS M	253.48
2603TM		215438	1L1FFQDMCK	IPEVO DOCUMENT CAMERA,STORY CUES (	52.09
2603TM		215438	1L1FFQDMGX	IPEVO DOCUMENT CAMERA,STORY CUES (	62.97
2603TM		215438	1YHTTMQY7V	LUGGAGE TAGS,ADHESIVE HOOK,DOUBLE	95.26
2603TM		215438	1M1RJ6DN6LI	DELTA SIDE BY SIDE STROLLER - FOR FAMI	79.99
2603TM		215438	169MCGNH43	COMP BOOKS,DRY ERASE MARKERS,PENC	102.23
2603TM		215438	1R6777PV1HH	BLUE HEADPHONES	109.90
2603TM		215438	1T133J6PXQD	CANDY,BULL BACK CARS,BRACELETS,CHIF	29.99
2603TM		215438	1QY6V9XFMV	CANDY,BULL BACK CARS,BRACELETS,CHIF	287.86
2603TM		215438	1XF1XMDM1C	DRINKS, CANDY,CUPS	232.77
2603TM		215438	1WLNC9YLWF	BEAN CHAIRS - BLUE & BLACK	86.98
2603TM		215438	1KHY9HVV4Y:	BEAN BAG CHAIR,KEYBOARD STICKERS	48.28
2603TM		215438	14HHJDFF1L9	REFLECTIVE HAT,SAFETY RAIN SET,REFLE	113.71
2603TM		215438	14Q1MRQ14T.	MONITOR ARM MOUNT - 4PK MEMO BOARD	31.49
2603TM		215438	1H4XCMCX64	FLUORESCENT LIGHT COVERS, RECHARGE	142.49
2603TM		215438	1JLQVFR49QF	REFLECTIVE VESTS, GUN SAFES	239.96
2603TM		215438	1CFJ7TDL4GH	CANDY,CHIPS,BATTERIES,LAMINATING SHE	352.10
2603TM		215438	17RQJN7R4Y(	DIVIDERS,PEN CLIP,DISPLAY PORT TO HDM	49.76
2603TM		215438	19CPVDQR64	PICKLE POP SPEECH THERAPY, CLOCK MA	239.75
2603TM		215438	19CPVDQR6LV	MAGNETIC MATH, LINED SICKY PAD,LARGE	399.34
2603TM		215438	1GH9LT9WKX	MAGNETIC MATH, LINED SICKY PAD,LARGE	43.14
2603TM		215438	1XCL4NWD1T	MATH RESOURCE BOOKS	63.92
2603TM		215438	1XNYMLGD6F	BINDERS,FILE FOLDERS,BINDER DIVIDERS,	138.89
2603TM		215438	1JFG9V936N7	HANGING FILE FOLDERS,PAPER CLIPS,LAM	213.61
2603TM		215438	1VJ9WLND9VI	HAND 2 MIND ALPHABET WORD WORK - QT	953.28
2603TM		215438	17JYCW9W67	YELLOW TABLECLOTHS,PLATES,CUTLERY,.	293.30
2603TM		215438	1QFGNV73YJI	MISC.BOOKS/WE ALL GO TRAVELING,BISCU	205.60
2603TM		215438	133D3W7C4KI	REFLECTIVE VESTS, GUN SAFES	79.98
2603TM		215439	1MCGTPJ4LK(	DESK TRAYS, WALL MOUNT	295.08
2603TM		215438	1FD44L1MGC(	STORAGE BINS, STORAGE BAGS, POST IT E	337.91
2603TM		215438	1TM396PLJF3	STEM BAKING KIT - NO-BAKE, STEM RAINB(	130.40
2603TM		215438	1LHNPXDFTH	COLORING POSTERS,BOOKMARKS,SMILIN(	142.06
2603TM		215438	13K6KM3TC6F	LEGO SETS - STEAM IN THE PARK LEGO DA	346.76
2603TM		215438	1J336CJ9PVM	ABC/123 NIGHT-SPOTTSVILLE - CRAYON PA	589.96
2603TM		215438	1PVD931DH1I	SPOT OF EMOTION BOXES & BOOKS, GRIEI	445.49
2603TM		215438	1HQKMLKF4Q	TRUNK OR TREAT READING FAMILY NIGHT I	87.54
2603TM		215438	1V3L4G1J7NC	TRUNK OR TREAT READING FAMILY NIGHT I	338.88
2603TM		215438	1PNG9VTFDM	SCHOOL & OFFICE SUPPLIES	23.99
2603TM		215438	1C7JLQ4V64Y	BOYS SWEAT PANTS,GIRLS LEGGINGS,BOY	209.33
2603TM		215438	1DH1HJ4499F	GIANT DOMINO,DRY ERASE MARKERS,WAT	261.42
2603TM		215438	1NC6MML97F	CAIRO PBIS AWARDS STORE ITEMS	127.89
WK081925		215311	1VHQQT9PQF	SCHOOL SUPPLIES - COMP NOTEBOOKS, 3	47.25
WK081925		215311	1XWMPDKMJI	MEETING NOTEBOOKS, UTILITY CART, DES	219.36
WK081925		215311	1GLVXQ4K6DI	MEETING NOTEBOOKS, UTILITY CART, DES	53.79
WK081925		215311	1KPMLCHFQF	PRINTER FOR BETH ROBERTS	409.86
WK081925		215311	144D7CRH4LI	12 PACK FRAMES	77.58
WK081925		215311	1CLQV3RV49.	COMPUTER DESK, TABLE, CURTAINS AND F	625.60
WK081925		215311	1FTKKYCC3W	IPEVO DOCUMENT CAMERA,STORY CUES (	411.28
WK081925		215311	1P4GC7GG96	IPEVO DOCUMENT CAMERA,STORY CUES (	40.35
WK081925		215311	1KK1VRMHXV	IPEVO DOCUMENT CAMERA,STORY CUES (	128.99
WK081925		215311	1N4T4GQN6V	IPEVO DOCUMENT CAMERA,STORY CUES (	1,667.26
WK081925		215311	13MP1T7HYPI	STAPLER,FILES,FILE FOLDERS,COOLING FA	162.01

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					**$65,166.67**
WK081925		215311	1D4X4GXDYJ.	MARKERS,LIGHT COVERS,DICE SET,CADDY	69.41
WK081925		215311	1T9RVJ3GNV.	STICKERS,UTILITY CART,TAPE,STANDING D	100.90
WK081925		215311	1V69WNP3CR	STICKERS,UTILITY CART,TAPE,STANDING D	145.52
WK081925		215311	1MRLTFGRVL	MARKERS,STICKY NOTES,TAPE,INDEX CAR	168.70
WK081925		215311	1JMCQM9KTX	CRAYOLA COLORS,RUBBER STAMP,PENCIL	181.06
WK081925		215311	1334Y3LRD7G	MARKERS,LIGHT COVERS,DICE SET,CADDY	206.56
WK081925		215311	1KRTTFH3N3.	CLASSROOM SUPPLIES	222.23
WK081925		215311	14FV34YJ1JW	SKILLS GAME,DESK,PLANNER,STRETCHY S	241.32
WK081925		215311	1HPKC6FJ4CF	PAPER,NAME PLATES,CUTOUTS,TAPE,PRES	31.55
WK081925		215311	1LQC74P7HK(	PAPER,NAME PLATES,CUTOUTS,TAPE,PRES	249.31
WK081925		215311	1JJ7YVVFVRV	STICKERS,POSTERS,CLIPBOARDS,STOOLS	263.15
WK081925		215311	1FYYFHJNV9(	PIXY STIX,COLOR CARDSTOCK,BOOKSHEL	286.74
WK081925		215311	16THMTR17L(	SUPER GLUE, COLOR PRINTER,HAND SANI	597.58
WK082525		215370	1F3XDLNX7C	SLAP BRACELETS,PENS,WRISTBANDS,FLO	57.79
WK082525		215370	1QLFQKVX7H	NAME TAGS,REWARD JAR,CONSTRUCTION	62.93
WK082525		215370	1JYX4WXDT7I	DESK	66.58
WK082525		215370	1RTX6C9G77L	DESK TAGS,PLAYDOUGH,CLEAR ORNAMEN	79.34
WK082525		215370	1WL3VLN4GLI	LAM SHEETS,CLOTHS,SENTENCE CARDS,C	89.93
WK082525		215370	1HQYY4TCG7	FOOTPRINT ACCENTS,HOOKS,PAPER CUTT	93.85
WK082525		215370	1LMCMFFJC9I	WORLD GLOBE,SOCCER BALL,BASKETBALI	98.96
WK082525		215370	1HPKC6FJJ1V	CELL PHONE STORAGE,MARKERS,EASEL P	103.93
WK082525		215370	1JYX4WXDJ4I	ERASER TOPS,EASEL PADS,DRY ERASE BC	105.86
WK082525		215370	1MNRXCFCDL	STEP LADDER	131.98
WK082525		215370	1N1PPHMCLG	BRACELETS,ERASERS,PUTTY,PARTY FAVO	143.74
WK082525		215370	1471DJN4766.	BULLETIN BOARD PAPER,	153.06
WK082525		215370	16CKXQCY3C	CLASSROOM SUPPLIES	157.59
WK082525		215370	1QLHJQHL4N	CELL PHONE STORAGE,MARKERS,EASEL P	300.76
WK082525		215370	1RVVLY4R731	CLASSROOM SUPPLIES	352.13
WK082525		215370	1PXMRQ4M4Y	SCHOOL SUPPLIES	386.72
WK082525		215370	1697FCKQ3WI	CLASSROOM SUPPLIES	457.97
WK082525		215370	1LYGFGV66N.	CHAIR,BACKDROP,BALLOONS,ARCH BACKI	468.25
WK082525		215370	1GKRPGKC99	UNIFORM PANTS - BOYS & MENS	924.86
WK082525		215370	1CPTVD9QFJ	SCHOOL SUPPLIES, STUDENT UNIFORMS, I	1,068.58
WK082525		215370	1YVVC6V9611	BLAZER PRIDE DECOR/FRINGE,PONY BEAD	99.01
WK082525		215370	11R7W7H74P(	BLAZER PRIDE DECOR/FRINGE,PONY BEAD	12.99
WK082525		215370	1GLVXQ4K6GI	STUDENT UNIFORMS	77.70
WK082525		215370	133WKCC9FY.	STUDENT UNIFORMS	176.67
WK082525		215370	1MHKLT9KVW	STUDENT UNIFORMS	383.25
WK082525		215370	19HGQ1RR3N	PANTS, LANYARDS	130.99
WK082525		215370	1Q9WYWWGJ	DESK	346.96
WK082525		215370	14J7FV74YD3I	CRAYON CLASSPACKS,EASEL PADS,DRY EI	4,282.69
WK082525		215370	1GHJGTJYC6	CRAYON CLASSPACKS,EASEL PADS,DRY EI	4,081.32
WK082525		215370	1LPLDKJP3DF	CRAYON CLASSPACKS,EASEL PADS,DRY EI	441.25
WK082525		215370	1NFWV4WWC	CLASSROOM SUPPLIES	(59.98)
WK082525		215370	1CGWQKV1Y	CLASSROOM SUPPLIES	(111.65)
WK082525		215370	1T1HVDTPRG	FULL MOTION MOUNT,TULLE,DOUBLE SIDE	193.70
WK082525		215370	11Q73D7WLQ	KEYBOARD DUST COVER,LINED CHART PAI	527.98
WK090225		215385	1KKFT64DCDI	SHARPIES	14.22
WK090225		215385	1ND7MNGH9F	POSTER BOARD,VELCRO DOTS	21.93
WK090225		215385	1CYR7XX1FC(	EASEL PAD	37.99
WK090225		215385	1HJCHTV6G9I	STICKERS,DECORATIONS,BOOKS,POSTERS	49.86
WK090225		215385	1Q6KQ1D6LJJ	PENCILS,PENS,CLIPBOARD AND SCHOOL S	58.22
WK090225		215385	11JHCL7W71F	CLIPBOARD STORAGE,LAM POUCHES,EARI	70.28
WK090225		215385	1MLNXHG1FT	NOTEBOOKS, PENS	87.47
WK090225		215385	1XKDYLT4XJN	BOOKSHELF AND NEON RUG	89.88
WK090225		215385	14TV4KCPJYC	BINGO DAUBERS,WATER COLOR PAPER,CC	89.93
WK090225		215385	1FN1WTTT77	ERASERS,VOICE RECORDER,WOODEN BLC	90.49
WK090225		215385	133WKCC9JW	CLASSROOM SUPPLIES	92.52

Paid Warrant Report in Payment Amount Sequence

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AMAZON CAPITAL SERVICES					**$65,166.67**
WK090225		215385	1R9RM7RV7TI	TIMER,DRY ERASE BOARDS,HOOKS,DOT B(	93.83
WK090225		215385	1XWMPDKMM	ROLLING STORAGE CART, PENCIL SHARPE	94.70
WK090225		215385	1HH4GYY943(	BOOKS, THROW PILLOWS,MAILBOX	98.36
WK090225		215385	1RDQRRWX4(	CLASSROOM SUPPLIES	99.73
WK090225		215385	11JHCL7WCJ(	RODS,STANDING DESK AND CURTAINS	118.80
WK090225		215385	14J9FXWP37(	SHOWER CURTAIN,HOOKS,DUCT TAPE,BAL	122.21
WK090225		215385	11JHCL7WHC:	YAMAHA FURNITURE STAND PIANA	129.99
WK090225		215385	1Y7GVXQJFM	FEELING SENSORY,LITTLE SPOT,LAMINATII	132.64
WK090225		215385	1FHHHNC1V9.	CLASSROOM SUPPLIES	145.76
WK090225		215385	1YG13GXV7M	HBD CHART,SQUISHY TOYS,HOOKS,STICKE	152.81
WK090225		215385	1XWMPDKMX	CALENDAR,WHITE BOARD,STICKERS,CRAY	160.13
WK090225		215385	1FDVTFHTJH)	BOOKSHELF AND NEON RUG	165.98
WK090225		215385	16GXJD747VT	CLASSROOM SUPPLIES	196.25
WK090225		215385	17K449J3QHG	BUILDING DECORATIONS	207.18
WK090225		215385	11JHJCWGQP	PLANNER,CANDY,FIDGETS,NOTEBOOKS,LA	214.95
WK090225		215385	1KVTXHR74H(	PRIVACY BOARDS,LABELS,PAINT STICKS,ZI	232.82
WK090225		215385	163CYPRR69(	CELL PHONE POCKETS	368.66
WK090225		215385	1RQVGGTKK4	CLASSROOM SUPPLIES	395.42
WK090225		215385	13QCCG719V'	BORDER,GLITTER LETTERS,MOVIE NIGHT E	550.93
WK090225		215385	13THP6LW64\	STORAGE BASKET,CHAIR,KEYPAD,MOUSE,	288.73
WK090225		215385	1RPC1PG941I	WHITE BOARD	237.46
WK090225		215385	14QHY1PF1J9	SCHOOL & OFFICE SUPPLIES	1,212.63
WK090225		215385	13M1GPGWM'	SCHOOL & OFFICE SUPPLIES	1,158.17
WK090225		215385	136WDV497W	LARGE CORK BOARDS - FOR OFFICE WALL	71.46
WK090225		215385	14D7LD6T941!	POWERSTRIP CORDS,MOVIE NIGHT BULLE	256.66
WK090825		215402	19WLM3HYQK	PIXY STIX,SUNGLASSES,CHALK,BUBBLE B(	51.96
WK090825		215402	1V9PW4KH7V	NOTE PADS,BINDER,STENO PADS,STICKY N	255.89
LOGAN & LOGAN					**$53,965.00**
2603/MLA		215588	2	SMS SPECIAL PROJECT	53,965.00
CONVERGEONE INC					**$48,370.39**
2603/MLA		215541	INV1075878	SOFTWARE, APPS, AND DIGITAL CONTENT	48,370.39
HOME OIL & GAS CO., INC.					**$46,751.58**
2603/MLA		215569	049502	GASOLINE	19,053.52
2603/MLA		215569	023339	GASOLINE	3,802.34
2603/MLA		215569	049757	DIESEL FUEL	19,378.17
2603/MLA		215569	023545	DIESEL FUEL	3,032.02
2603/MLA		215569	232211	LUBRICANTS	1,485.53
KENTUCKY STATE TREASURER					**$41,277.38**
2602CCFR		3121	78676	FEDERAL REIMBURSEMENTS FOR JULY 202	41,277.38
CODELL CONSTRUCTION COMPANY					**$40,864.95**
2603/MLA		215539	5	EAST HEIGHTS CONSTRUCTION PROJECT	27,752.75
2603/MLA		215539	002	SMS HVAC PROJECT	13,112.20
PRAIRIE FARMS DAIRY, INC.					**$36,284.44**
2603/MLA		215614	9077101	MILK	62.00
2603/MLA		215614	9070194	MILK	93.60
2603/MLA		215614	9070195	MILK	109.20
2603/MLA		215614	9073647	MILK	171.60
2603/MLA		215614	9073648	MILK	46.80
2603/MLA		215614	9070196	MILK	46.80
2603FS		215431	9077096	MILK AND ICE CREAM	35,754.44
CORNERPOST FENCE CO LLC					**$32,553.00**
2603/MLA		215542	3	FENCE ENHANCEMENT	32,553.00
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$32,531.98**
2603/MLA		215652	2942	GENERAL COOPERATIVE,GRANT WRITING (	32,531.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENERGY					**$29,712.78**
WK081925		215326	78712	UTILITIES	364.12
WK081925		215326	78674	UTILITIES	374.30
WK090925		215412	78827	UTILITIES	28,974.36
HENDERSON COUNTY SHERIFF DEPARTMENT					**$28,213.79**
2603/MLA		215565	78807	SCHOOL RESOURCE OFFICERS	28,164.65
WK090825		215408	78811	COMMISSION CHECK	49.14
HENDERSON MUNICIPAL POWER & LIGHT					**$24,414.77**
WK081925		215323	88002930	UTILITIES	1,846.82
WK081925		215323	8802685	UTILITIES	22,567.95
DEFERRED COMPENSATION SYS					**$20,248.22**
2602SLWI		93861	78783	401K AND 457 FOR 08/29/25 PAYROLL	7,895.20
2602SLWI		93862	78784	401 ROTH,457 ROTH,IRA FOR 08/29/25 PAYR	2,193.91
SLWI2602		93859	78685	401 ROTH,457ROTH,IRA FOR 08/15/25 PAYR	2,233.91
SLWI2602		93860	78686	401 K AND 457 FOR 08/15/25 PAYROLL	7,925.20
ALPHA LASER & IMAGING, LLC					**$19,801.96**
2603/MLA		215516	IN483070	SCHOOL AND DISTRICT PRINTING SERVICE	189.99
2603/MLA		215516	IN481921	SCHOOL AND DISTRICT PRINTING SERVICE	1,924.90
2603/MLA		215516	IN481609	SCHOOL AND DISTRICT PRINTING SERVICE	98.54
2603/MLA		215516	IN481606	COPY COUNT	7.21
2603/MLA		215516	IN481472	TONER	1,175.96
2603/MLA		215516	IN481608	COPY COUNT	78.17
2603FS		215414	IN481387	SCHOOL AND DISTRICT PRINTING SERVICE	1,521.78
2603SBDM		215656	IN483071	BLANKET PO FOR COPIER USAGE	1,260.83
2603SBDM		215656	IN483075	COPY COUNT	270.17
2603SBDM		215656	IN483074	COPY COUNT	180.98
2603SBDM		215656	IN482494	COPY COUNT	473.76
2603SBDM		215656	IN481610	COPY COUNT FOR 07/04/25-08/03/25	504.75
2603SBDM		215656	IN482452	INK	206.00
2603SBDM		215656	IN481612	ANNUAL COPIER USAGE FOR 25-26	10.91
2603SBDM		215656	IN482599	TONER	3,049.74
2603SBDM		215656	IN482168	TONER	55.99
2603SBDM		215656	IN481611	COPY COUNT	102.54
2603SBDM		215656	IN482170	BROTHER TONER	105.00
2603SBDM		215656	IN482331	SCHOOL AND DISTRICT PRINTING SERVICE	279.96
2603SBDM		215656	IN482069	TONER	2,173.85
2603SBDM		215656	IN481922	COPY COUNT	597.80
2603SBDM		215656	IN481924	COPY COUNT	357.34
2603SBDM		215656	IN481742	INK	416.00
2603SBDM		215656	IN480916	BLANKET PO FOR COPIER USAGE	194.90
2603SBDM		215656	IN480919	COPY COUNT	27.57
2603SBDM		215656	IN480918	COPY COUNT	68.87
2603SBDM		215656	IN480061	COPIER USAGE	0.52
2603SBDM		215656	IN480058	COPY COUNT	4.19
2603SBDM		215656	IN479181	COPY USAGE	5.31
2603SBDM		215656	IN477458	COPY USAGE	83.99
2603SBDM		215656	IN477917	COPY COUNT FOR 5/4-6/3	1,405.02
2603SBDM		215656	IN480057	COPY COUNT FOR 06/04/25-07/03/25	200.02
2603SBDM		215656	IN479401	COPIER USAGE	91.29
2603SBDM		215656	IN480402	COPIER COUNT	26.91
2603SBDM		215656	IN477454	BLANKET PO FOR COPIER USAGE	0.34
2603SBDM		215656	IN476159	ANNUAL COPIER USAGE FOR 25-26	77.88
2603TM		215437	IN481699	BLACK INK	88.00
2603TM		215437	IN482451	INK	52.00
2603TM		215437	IN482868	TONER CARTRIDGES	1,010.00
2603TM		215437	IN482654	INK	276.00
2603TM		215437	IN482653	SCHOOL AND DISTRICT PRINTING SERVICE	139.98
2603TM		215437	IN482869	TONER CARTRIDGES	958.00

Paid Warrant Report in Payment Amount Sequence

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ALPHA LASER & IMAGING, LLC					**$19,801.96**
2603TM		215437	IN482652	BLACK TONER	49.00
PSST, LLC					**$19,116.00**
2603/MLA		215617	INV11353	ABSENCE MANAGEMENT INTEGRATION	19,116.00
ABBA PROMOTIONS, INC.					**$18,667.75**
2603/MLA		215514	INV49340	HCS PERMANENT RECORD STUDENT FOLD	2,000.00
2603/MLA		215514	INV49306	NAME TAGS FOR CITY AMBASSADORS,TEE	92.00
2603/MLA		215514	INV49265	NAME TAGS FOR CITY AMBASSADORS,TEE	345.00
2603/MLA		215514	INV49249	NAME TAGS FOR CITY AMBASSADORS,TEE	96.00
2603/MLA		215514	INV49233	NAME TAGS FOR CITY AMBASSADORS,TEE	115.00
2603/MLA		215514	INV49122	MENTAL HEALTH COMMUNITY MAGNETS W	480.00
2603SBDM		215654	INV49256	BIRTHDAY CARDS	215.00
2603SBDM		215654	INV49246	TEACHER SIGN MRS ARNETT	18.00
2603SBDM		215654	INV49296	FOLDER INSERTS	120.00
2603SBDM		215654	INV49286	SIGNS	15.00
2603SBDM		215654	INV49198	SIGNS	105.00
2603SBDM		215654	INV49091	SIGNS	64.00
2603SBDM		215654	INV49090	SIGNS	850.00
2603SBDM		215654	INV49383	CERTIFICATES	90.00
2603SBDM		215654	INV49101	STUDENT BINDER INSERTS,SIGNAGE,	128.00
2603SBDM		215654	INV49211	STUDENT BINDER INSERTS,SIGNAGE,	384.00
2603SBDM		215654	INV49245	POD TEES	1,687.00
2603SBDM		215654	INV49437	MASCOT	170.00
2603SBDM		215654	INV49427	CAR TAGS	690.00
2603SBDM		215654	INV49392	CAR TAGS	18.00
2603SBDM		215654	INV49501	PARKING TICKETS	95.00
2603SBDM		215654	INV49542	DIE CUT CRAYONS	380.00
2603SBDM		215654	INV49520	TEACHER SIGNS	150.00
2603SBDM		215654	INV49575	SMS ESSENTIAL 10 SIGNS	393.75
2603SBDM		215654	INV49552	STUDENT AND STAFF SHIRTS	7,127.50
2603TM		215436	INV49630	SRO PARKING SIGNS	50.00
2603TM		215436	INV48996	ABC CUPS, CUP SET UP	237.50
2603TM		215436	INV49000	ABC MAGNETS	450.00
2603TM		215436	INV48372	CHEETAH YARD PHOTO SIGNS	335.00
2603TM		215436	INV48825	FLOWER SHAPE HIGHLIGHTER - SCHOOL S	370.00
2603TM		215436	INV49297	STAFF T-SHIRTS - NMS	1,110.00
2603TM		215436	INV49388	BELLA CANVAS STAFF TEES - NMS	287.00
CONSOLIDATED PAPER GROUP INC					**$17,684.60**
2603/MLA		215540	406719	CUSTODIAL SUPPLIES	(188.16)
2603/MLA		215540	405985	CUSTODIAL SUPPLIES	267.64
2603/MLA		215540	406277	CUSTODIAL SUPPLIES	70.70
2603/MLA		215540	406548	CUSTODIAL SUPPLIES	3,614.19
2603/MLA		215540	406570	CUSTODIAL SUPPLIES	173.82
2603/MLA		215540	406080A	CUSTODIAL SUPPLIES	120.80
2603/MLA		215540	406548A	CUSTODIAL SUPPLIES	725.00
2603/MLA		215540	406894	CUSTODIAL SUPPLIES	5,496.34
2603/MLA		215540	406933	CUSTODIAL SUPPLIES	42.43
2603/MLA		215540	406961	CUSTODIAL SUPPLIES	42.25
2603/MLA		215540	405670A	CUSTODIAL SUPPLIES	270.08
2603/MLA		215540	407296	CUSTODIAL SUPPLIES	6,641.03
2603/MLA		215540	405985A	CUSTODIAL SUPPLIES	165.97
2603/MLA		215540	405686	CUSTODIAL SUPPLIES	242.51
HENDERSON COMMUNITY COLLEGE					**$17,500.00**
2603/MLA		215566	0000083725	PAC FACILITY RENTAL FOR 2026 PER MOA	17,500.00
PAM HARRIS CONSULTING LLC					**$16,000.00**
2603TM		215490	75958	FIGUREOUTABLE SOLUTION PROFESSIONA	16,000.00
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$14,415.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$14,415.00**
2603/MLA		215650	4800	MOWING/LANDSCAPING	14,415.00
BFI WASTE SERVICES OF INDIANA, LP					**$13,078.77**
2603/MLA		215620	092400199548	REFUSE PICK UP	13,078.77
GREEN RIVER REGIONAL					**$12,371.12**
2603/MLA		215558	AR19373	25-26 DISTRICT MEMBERSHIP DUES	12,371.12
TENBARGE SEED & TURFGRASS SUPPLIES					**$12,018.12**
2603/MLA		215638	433872SIN	FIELD SUPPLIES	3,480.00
2603/MLA		215638	0434141IN	ATHLETIC FIELD SUPPLIES	4,330.00
wk082525		215368	0419391IN	BERMUDA FIELD SUPPLIES	3,299.48
WK090325		215400	0424786IN	REVOLVER	908.64
INDIANA DEPARTMENT OF REVENUE					**$11,899.79**
2602SLWI		93863	78785	STATE TAXES FOR AUGUST 2025 PAYROLL	11,899.79
RICHARD PENDERGRAFT					**$11,050.20**
2603/MLA		215625	12960	REPAIR LIGHTS	11,050.20
LEXIA LEARNING SYSTEMS LLC					**$11,050.00**
2603TM		215480	CI00225208	LEXIA RENEWAL	11,050.00
INFINITE CAMPUS, INC.					**$10,848.50**
2603/MLA		215574	CI00004038	CAMPUS LEARNING	10,848.50
SARA BARNETT					**$10,550.00**
2603TM		215448	3482	SIGN LANGUAGE SERVICES @ SMS 8/25-8/2	2,525.00
2603TM		215448	3479	SIGN LANGUAGE SERVICES @ SMS 8/18-8/2	2,470.00
2603TM		215448	4005	SIGN LANGUAGE SERVICES @SMS 9/2-9/5/2	2,020.00
2603TM		215448	3437	SIGN LANGUAGE SERVICES & SMS 8/7-8/15/	3,535.00
RENAISSANCE LEARNING, INC.					**$9,437.55**
2603SBDM		215702	INV5583059	STAR READING SUBSCRIPTION	1,308.95
2603SBDM		215702	INV5592547	STAR READING AND STAR MATH SUBSCRIP	1,573.60
2603SBDM		215702	INV5586498	STAR READING AND MATH SUBSCRIPTIONS	1,114.00
2603TM		215497	INV5594526	STAR EARLY LITERACY	5,441.00
KENTUCKY UTILITIES CO.					**$9,408.19**
WK082125		215366	78725	UTILITIES	9,364.66
WK090925		215413	78828	UTILITIES	43.53
EKON-O-PAC, LLC					**$9,288.00**
2603FS		215420	206436	COLD BAGS	9,030.00
2603FS		215419	206116	COLD BAGS	258.00
HFG RESTORATION LLC					**$8,897.37**
2603/MLA		215627	12902	MOLD REMEDIATION	8,897.37
PEARSON VUE					**$8,892.45**
2603/MLA		215611	29078365	Q INTERACTIVE LICENSE	2,475.00
2603/MLA		215611	29078356	FORMS, RESPONSE BOOKLETS,COMPLETE	1,263.65
2603/MLA		215611	29087613	FORMS, RESPONSE BOOKLETS,COMPLETE	5,153.80
APPLIED ACADEMICS LABS					**$8,793.95**
2603TM		215441	10999	CRIO DIGITAL TRANSFER PRINTER	8,793.95
UPPER EDGE TECHNOLOGIES, INC.					**$8,767.50**
2603/MLA		215651	75990	LCD,KEYBOARD,BEZEL STRIP COVER,TOP (	7,670.00
2603/MLA		215651	75993	LCD,KEYBOARD,BEZEL STRIP COVER,TOP (	1,097.50
GIBSON TELDATA					**$8,180.21**
2603/MLA		215553	INVS0114529	3CX ANNUAL SUPPORT ENTERPRISE LICEN	3,824.33
WK081925		215321	867361	MONTHLY PHONE BILL	2,177.94
WK090825		215406	867700	MONTHLY PHONE BILL	2,177.94
ONTIME HEATING & AIR, INC.					**$8,024.00**
2603/MLA		215604	89372501	TRANE 5.0 TONE SPLIT SYSTEM	8,024.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STUKENT INC.					**$7,870.00**
2603TM		215504	30618	BUSINESS U CORE COURSE SUITE	7,870.00
NAVIGATE360, LLC					**$7,830.06**
2603TM		215486	INV41088	PBIS REWARDS BEHAVIORAL SYSTEM	7,830.06
DANCO CONSTRUCTION INC					**$7,376.40**
2603/MLA		215543	4	EAST HEIGHTS RENOVATION	7,376.40
EDYNAMIC HOLDINGS LP					**$7,290.00**
2603TM		215478	EL00007924	LEARNING BLADE MIDDLE SCHOOL SITE LI(	7,290.00
KASEYA US LLC					**$7,284.64**
WK090225		215393	464554310995	MONTHLY SAAS PROTECTION FOR M365 AI	1,821.16
WK090225		215393	464554315977	MONTHLY SAAS PROTECTION FOR M365 AI	1,821.16
WK090225		215393	464554922800	MONTHLY SAAS PROTECTION FOR M365 AI	1,821.16
WK090225		215393	464554616802	MONTHLY SAAS PROTECTION FOR M365 AI	1,821.16
TYLER TECHNOLOGIES, INC.					**$6,662.81**
2603/MLA		215649	045534104	APPLICATION HOSTING FEES	6,662.81
ELAN FINANCIAL SERVICES					**$6,564.36**
WK081925		215314	78697YH	YVONNE HALL - HCS LEADERSHIP CONF.	54.64
WK081925		215315	78698RR	RYAN REUSCH - HCS LEADERSHIP CONF.	54.01
WK081925		215316	78701SH	S.HOLZMEYER - HCS LEADERSHIP CONF.	52.79
WK081925		215317	78702SF	S.FLEMING - HCS LEADERSHIP CONF.	172.12
WK081925		215318	78715AL	A.LACER - CTE CONF. & GAMMA APP	390.00
WK082125		215348	78727AB	A.BLACK - HCS LEADERSHIP CONF.	61.22
WK082125		215349	78728RW	R.WILSON - HCS LEADERSHIP CONF.	44.40
WK082125		215350	78729BL	B.LAWSON - HCS LEADERSHIP & KSBA HOT	568.01
WK082125		215352	78731WA	W.ALEXANDER - DRIVER QUERY PLAN, HCS	265.80
WK082125		215353	78732LT	L.THOMPSON - HCS LEADERSHIP CONF.	26.89
WK082125		215354	78733KM	K.MAYES - KYCASE SUMMER INST	400.45
WK082125		215351	78730	ASBO REGISTRATION/DAVID STOKES	1,148.00
WK082125		215355	78734CP	C.PARSLEY - HCS LEADERSHIP CONF.	90.94
WK082125		215356	78735KW	K.WOLFE - HCS LEADERSHIP CONF.	140.55
WK082125		215357	78736AT	A.THOMAS - HCS LEADERSHIP CONF.	126.91
WK082125		215358	78737CM	C.MATTINGLY - HCS LEADERSHIP CONF.	75.07
WK082125		215359	78738JP	JT PAYNE - KACTE SUMMER CONF.	90.00
WK082125		215360	78739GC	G.COURTNEY - HCS LEADERSHIP CONF.	46.25
WK082125		215361	78740WR	W.ROBERTS - HCS LEADERSHIP CONF.	60.00
WK082125		215362	78741CS	C.SANDEFUR - HCS LEADERSHIP CONF.	34.63
WK082125		215363	78742CT	C.THOMPSON - HCS LEADERSHIP CONF.	143.49
WK082125		215364	78743GA	G.ASHBY - HCS LEADERSHIP CONF.	170.98
WK082125		215365	78744KK	K.KIRKWOOD - VICTORY OVER VIOLENCE, S	569.87
WK082125		215345	78721OC	INDENTOGO	1,026.00
WK082125		215346	78722SF	SOLUTION TREE AND RON CLARK	530.26
WK082125		215347	78723BH	SOLUTION TREE/LEADERSHIP CONFERENC	221.08
MUTUAL OF OMAHA					**$6,086.50**
WK090825		215410	78809	GROUP LIFE/AD&D/STP	6,086.50
LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,690.68**
2603/MLA		215589	992435	BUILDING SUPPLIES	(59.34)
2603/MLA		215589	70052	BUILDING SUPPLIES	5.57
2603/MLA		215589	980862	BUILDING SUPPLIES	75.03
2603/MLA		215589	982940	BUILDING SUPPLIES	198.11
2603/MLA		215589	82036	BUILDING SUPPLIES	189.05
2603/MLA		215589	80959	BUILDING SUPPLIES	62.63
2603/MLA		215589	90853	BUILDING SUPPLIES	10.08
2603/MLA		215589	91592	BUILDING SUPPLIES	16.20
2603/MLA		215589	91179	BUILDING SUPPLIES	9.20
2603/MLA		215589	90114	BUILDING SUPPLIES	34.52
2603/MLA		215589	81143	BUILDING SUPPLIES	21.83

Paid Warrant Report in Payment Amount Sequence

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,690.68**
2603/MLA		215589	79505	BUILDING SUPPLIES	17.52
2603/MLA		215589	78803	BUILDING SUPPLIES	76.82
2603/MLA		215589	78573	BUILDING SUPPLIES	24.66
2603/MLA		215589	83727	CANS OF WHITE PAINT TO MARK JR COLON	34.12
2603/MLA		215589	79018	BUILDING SUPPLIES	261.96
2603/MLA		215589	97737	BUILDING SUPPLIES	27.31
2603/MLA		215589	80947	PRIMO 5 GALLON WATER	91.08
2603/MLA		215589	79487	SPRAY PAINT TO MAKE THE CROSS COUNT	96.96
2603/MLA		215589	82940	BUILDING SUPPLIES	198.11
2603/MLA		215589	91414	BUILDING SUPPLIES	72.14
2603/MLA		215589	77427	BUILDING SUPPLIES	211.78
2603/MLA		215589	96311	BUILDING SUPPLIES	23.73
2603/MLA		215589	97377	BUILDING SUPPLIES	103.25
2603/MLA		215589	93665	BUILDING SUPPLIES	17.08
2603/MLA		215589	91430	BUILDING SUPPLIES	9.06
2603/MLA		215589	95975	BUILDING SUPPLIES	18.03
2603/MLA		215589	92971	ZIP TIES,MINI PLYERS	35.55
2603/MLA		215589	87922	BLEACH,SWIFFER PADS,WINDEX,SOAP,FLC	257.52
2603/MLA		215589	99300	MAGIC CLEAN	17.56
2603/MLA		215589	92435	BUILDING SUPPLIES	(59.94)
2603/MLA		215589	87115	BUILDING SUPPLIES	43.68
2603/MLA		215589	94951	BUILDING SUPPLIES	6.25
2603/MLA		215589	94616	BUILDING SUPPLIES	36.05
2603/MLA		215589	92517	BUILDING SUPPLIES	109.48
2603/MLA		215589	94596	BUILDING SUPPLIES	115.47
2603/MLA		215589	94609	BUILDING SUPPLIES	12.84
2603/MLA		215589	86361	BUILDING SUPPLIES	36.02
2603/MLA		215589	77273	BUILDING SUPPLIES	12.33
2603/MLA		215589	87583	BUILDING SUPPLIES	606.10
2603/MLA		215589	98886	BUILDING SUPPLIES	2.82
2603/MLA		215589	997101	BUILDING SUPPLIES	91.60
2603/MLA		215589	77194	BUILDING SUPPLIES	11.43
2603/MLA		215589	80525	BUILDING SUPPLIES	26.09
2603/MLA		215589	81211	BUILDING SUPPLIES	284.44
2603/MLA		215589	81663	BUILDING SUPPLIES	339.15
2603/MLA		215589	82742	BUILDING SUPPLIES	36.56
2603/MLA		215589	81318	BUILDING SUPPLIES	5.21
2603/MLA		215589	94489	BUILDING SUPPLIES	37.84
2603/MLA		215589	81055	BUILDING SUPPLIES	24.66
2603/MLA		215589	78618	BUILDING SUPPLIES	36.86
2603/MLA		215589	78587	BUILDING SUPPLIES	85.46
2603/MLA		215589	92351	BUILDING SUPPLIES	60.08
2603/MLA		215589	86911	BUILDING SUPPLIES	21.81
2603/MLA		215589	71301	BUILDING SUPPLIES	27.02
2603SBDM		215687	79070	CARPET SHAMPOOER AND CLEANER	(85.99)
2603SBDM		215687	95358	CARPET SHAMPOOER AND CLEANER	285.95
2603SBDM		215687	73481	ALUMINUM SCAFFOLD PLANK	908.20
2603TM		215483	96495	OSB BOARDS, HPT, TREATED LUMBER, NAI	(266.52)
2603TM		215483	98502	TOWER FAN	30.38
2603TM		215483	94149	OSB BOARDS, HPT, TREATED LUMBER, NAI	266.52
2603TM		215483	95255	OSB BOARDS, HPT, TREATED LUMBER, NAI	75.00
2603TM		215483	96531	OSB BOARDS, HPT, TREATED LUMBER, NAI	251.43
2603TM		215483	92252	WASP/HORNET SPRAY, BOARDS	59.28
SOLUTION TREE, INC.					**$5,680.00**
WK081925		215335	S326944	ONSITE PROFESSIONAL DEVELOPMENT	5,680.00
IXL LEARNING, INC.					**$5,664.00**
2603TM		215472	S493626	IXL SITE LICENSE	5,664.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MEUTH CONSTRUCTION SUPPLY					**$5,423.25**
2603/MLA		215593	333207	EAST HEIGHTS RENOVATION PROJECT	1,236.75
2603/MLA		215593	333098	EAST HEIGHTS RENOVATION PROJECT	1,091.00
2603/MLA		215593	333139	EAST HEIGHTS RENOVATION PROJECT	717.50
2603/MLA		215593	333496	EAST HEIGHTS RENOVATION PROJECT	1,337.50
2603/MLA		215593	333216	EAST HEIGHTS RENOVATION PROJECT	1,040.50
BILL HEATH FAMILY SPORTS					**$4,743.75**
2603TM		215453	17039	ADULT POLO'S, GIRLS PANTS	815.25
2603TM		215453	17038	GIRLS PANTS	438.00
2603TM		215453	17043	BOYS PANTS	348.00
2603TM		215453	17025	STUDENT UNIFORMS - ADULT POLO'S & KH	3,142.50
H & H MUSIC, INC.					**$4,683.34**
2603SBDM		215674	201715	MOUTHPIECES AND INSTRUMENT REPAIR	462.49
2603SBDM		215674	200464	MOUTHPIECES AND INSTRUMENT REPAIR	295.00
2603SBDM		215674	200460	MOUTHPIECES AND INSTRUMENT REPAIR	210.00
2603SBDM		215674	201901	MOUTHPIECES AND INSTRUMENT REPAIR	1,925.00
2603SBDM		215674	200421	FRENCH HORN REPAIR,MICROPHONE,CABI	230.00
2603SBDM		215674	201875	FRENCH HORN REPAIR,MICROPHONE,CABI	1,560.85
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$4,658.22**
2603FS		215432	144564	76 TESTS AND CHEMICALS	4,658.22
RIVER CITY SERVICES, LLC					**$4,640.00**
2603/MLA		215621	4753	MOWING	4,640.00
ASSOCIATED ENGINEERS, INC.					**$4,372.45**
2603/MLA		215525	143223	EAST HEIGHTS SPECIAL INSPECTIONS	4,372.45
DAVID M BASTIN PAINTING INC					**$4,320.00**
2603/MLA		215544	1	EAST HEIGHTS CONSTRUCTION PROJECT	4,320.00
BUSINESS EQUIPMENT, INC.					**$4,310.52**
2603/MLA		215532	198651	SUPPLIES	1,075.94
2603SBDM		215663	199051	AT A GLANCE,EXPANDING FILES	36.65
2603SBDM		215663	199098	CLASSROOM SUPPLIES	618.68
2603SBDM		215663	199215	RUBBER STAMP, INK PADS	89.90
2603TM		215447	199294	DESK SHELL,RETURN SHELL,HUTCH,DOOR	2,297.35
2603TM		215447	199000	POCKET BINDERS	150.90
2603TM		215447	198652	POCKET BINDERS	41.10
LIMINEX INC.					**$4,218.75**
2603TM		215482	INV134746	PEAR ASSESSMENT ENTERPRISE W/VIDEO	4,218.75
PDQ.COM CORPORATION					**$4,207.50**
2603/MLA		215609	PDQ58274	PDQ DEPLOY AND INVENTORY PER LICENS	4,207.50
HOMECRAFTER'S PAINT & GLASS, INC.					**$4,203.31**
2603/MLA		215570	207046204	GLASS/DOOR REPAIR AND SUPPLIES	100.00
2603/MLA		215570	206525851	GLASS/DOOR REPAIR AND SUPPLIES	387.00
2603/MLA		215570	206349399	GLASS/DOOR REPAIR AND SUPPLIES	95.00
2603/MLA		215570	206319418	SLIDING WINDOW	2,772.41
2603/MLA		215570	205890835	GLASS/DOOR REPAIR AND SUPPLIES	315.20
2603/MLA		215570	205890847	GLASS/DOOR REPAIR AND SUPPLIES	533.70
EDMENTUM HOLDING, INC					**$4,150.00**
2603SBDM		215667	INV32640201	STUDY ISLAND SCIENCE, EDMENTUM LEAR	4,150.00
ARCHITECTURAL SALES					**$4,110.00**
2603/MLA		215524	SI2515958	RAN CABLE AND RECONNECTOR TO INTER	780.00
2603/MLA		215524	SI2516038	LABOR ON GATE KEYPAD	520.00
2603/MLA		215524	SI2516636	LABOR AND BATTERIES TO REPAIR ROLLUF	2,810.00
RIPPLE EFFECTS, INC.					**$4,000.00**
2603TM		215499	10012	RENEWAL SILVER TEENS LICENSE	4,000.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CATHERINE FOSNOT					**$4,000.00**
2603TM		215487	1302	NEW PERSPECTIVE ONLINE SEATS	4,000.00
LIFE READY SCHOOLS LLC					**$4,000.00**
2603TM		215481	78720	EOS SUBSCRIPTION	4,000.00
DAVE CHRISMAN					**$3,984.62**
2603/MLA		215596	6717	CARPET CLEANING	1,357.88
2603SBDM		215689	6580	CARPET CLEANING	2,626.74
QUILL CORPORATION					**$3,766.04**
2603/MLA		215618	45563805	FOLGERS COFFEE	161.94
2603/MLA		215618	45563963	FOLGERS COFFEE	161.94
2603SBDM		215701	45133607	LAMINATING FILM,CONSTRUCTION PAPER	32.18
2603TM		215495	44953518	READIFEST BACK TO SCHOOL SUPPLIES	746.57
2603TM		215495	44981593	READIFEST BACK TO SCHOOL SUPPLIES	181.02
2603TM		215495	44952786	READIFEST SUPPLIES	807.00
2603TM		215495	44980552	READIFEST SUPPLIES	86.67
2603TM		215495	45004948	READIFEST SUPPLIES	830.41
2603TM		215495	45059541	HUGGIES WIPES,GLOVES,MANILA FOLDER:	758.31
PREFERRED CONSTRUCTION SERVICE					**$3,726.00**
2603/MLA		215616	20252281	ROOF REPAIR	1,646.00
2603/MLA		215616	20252291	ROOF REPAIR	716.00
2603/MLA		215616	20252301	ROOF REPAIR	1,364.00
CEV MULTIMEDIA, LTD					**$3,640.00**
2603TM		215470	INV15396	ICEV 100 SEATS	3,640.00
AMCS GROUP, INC.					**$3,436.18**
2603/MLA		215518	186046	FUEL AND METER IMPORT,PRO STANDARD	3,436.18
RTI SCHEDULER					**$3,340.00**
2603TM		215459	2025080811	RTI SCHEDULER	3,340.00
B & H PHOTO-VIDEO					**$3,272.32**
2603/MLA		215528	236635566	SPEAKERS	1,231.20
2603TM		215444	235970662	CAMERA LENSES, CANON R50V CAMERAS,	2,041.12
STERNBERG CHRYSLER, INC.					**$3,240.63**
2603/MLA		215635	818723	REPAIR PARTS	61.26
2603/MLA		215635	818504	REPAIR PARTS	49.68
2603/MLA		215635	818541	REPAIR PARTS	140.76
2603/MLA		215635	818453	REPAIR PARTS	49.68
2603/MLA		215635	818501	REPAIR PARTS	157.56
2603/MLA		215635	818822	REPAIR PARTS	498.76
2603/MLA		215635	818955	SENSOR, TURBO KIT	2,282.93
JOHNSTONE SUPPLY					**$3,207.00**
2603/MLA		215579	1380737	MAINTENANCE SUPPLIES	152.47
2603/MLA		215579	1381315	MAINTENANCE SUPPLIES	744.50
2603/MLA		215579	1381792	MAINTENANCE SUPPLIES	225.89
2603/MLA		215579	1382471	MAINTENANCE SUPPLIES	61.40
2603/MLA		215579	1383638	MOTOR, HI PRESS SWITCH, REFRIGERANT	1,075.26
2603/MLA		215579	1383103	MAINTENANCE SUPPLIES	947.48
WINDY HILL FARM					**$2,765.45**
2603FS		215435	1352	PRODUCE	2,765.45
GENESIS TECHNOLOGIES, INC.					**$2,500.00**
2603TM		215460	54312	ADOBE LICENSES	2,500.00
CHRISTI DEE WRIGHT					**$2,500.00**
2603SBDM		215725	78823	COACHING AND DEBRIEFING	2,500.00
TONYA BETH ROBERTS					**$2,439.30**
WK082525		215380	78760	HCS LEADERSHIP CONF.	64.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TONYA BETH ROBERTS					**$2,439.30**
WK082525		215380	78761	MATH CONF. - TEXAS	2,374.80
SHERWIN-WILLIAMS					**$2,385.85**
2603/MLA		215628	67770	PAINT SUPPLIES	837.40
2603/MLA		215628	68349	PAINT SUPPLIES	3.77
2603/MLA		215628	77217	PAINT SUPPLIES	286.94
2603/MLA		215628	70447	PAINT SUPPLIES	407.20
2603/MLA		215628	772090	PAINT SUPPLIES	70.22
2603/MLA		215628	76102	PAINT SUPPLIES	45.09
2603/MLA		215628	72879	PAINT SUPPLIES	156.01
2603/MLA		215628	72895	PAINT SUPPLIES	70.22
2603/MLA		215628	76136	PAINT SUPPLIES	509.00
VERNIER SOFTWARE & TECHNOLOGY LLC					**$2,225.18**
2603SBDM		215721	5529175	TEMP PROBE,LABGUEST 3	2,225.18
WIPEBOOK CORPORATION					**$2,152.49**
2603SBDM		215724	7277301	WIPEBOOK FLIP CHART	1,194.24
2603SBDM		215724	7287401	WIPEBOOK FLIP CHART	378.59
2603TM		215511	7330101	WIPEBOOK FLIPCHARTS	244.01
2603TM		215511	7227301	FLIPCHARTS - QTY 3	244.16
2603TM		215511	7279501	WIPEBOOK FLIPCHART SET OF 10	91.49
APPLE COMPUTER					**$2,145.00**
2603SBDM		215658	MB85542929	PERSONALIZED IPAD FOOTBALL	1,716.00
2603TM		215440	MB91842057	IPAD	429.00
WALMART COMMUNITY CARD					**$2,116.66**
WK082125		215367	671769481	CLOTHES FOR CAIRO STUDENT	81.74
WK082125		215367	671283888	STUDENT SUPPLIES-BINDERS,DIVIDER TAB	257.72
WK082125		215367	671073803	MEN'S POLO'S	35.94
WK082125		215367	670912433	CLOTHING FOR CLOTHES CLOSET & BACK	627.04
WK082125		215367	670822203	SCHOOL PANTS, UNDERGARMENTS, SCHO	240.06
WK082125		215367	670734220	PAINT SUPPLIES, STORAGE CONTAINERS,S	177.15
WK082125		215367	670578816	UNIFORM PANTS	98.96
WK082125		215367	670322295	SCHOOL SUPPLIES	226.56
WK082125		215367	670301782	NOTEBOOK PAPER,COMPOSITION BOOKS,I	162.98
WK082125		215367	669756907	FANS, CASES OF WATER	45.88
WK082125		215367	669711394	SCISSORS, NOTEBOOKS, PENS,CRAYOLA M	162.63
ACCELERATE LEARNING INC					**$2,100.00**
2603SBDM		215655	00121778	PD VIRTUAL MATH AND MATH TRAINING, 6T	2,100.00
KAAC					**$2,050.00**
2603/MLA		215581	0820250071	SCOTT TRIMBLE WORKSHOP REGISTRATIC	250.00
2603SBDM		215681	0068782IN	JV CHALLENGE ENTRY FEE	100.00
2603SBDM		215681	0068171IN	KAAC DUES FOR 25-26	350.00
2603SBDM		215681	0068851IN	REGISTRATION FOR THE COACHES CONFE	800.00
2603SBDM		215681	0068164IN	GRADES 4-5 KAAC DUES	350.00
2603TM		215473	0068777IN	REG - TRISTON CLEMENTS	200.00
AMERICAN BUS ASSOCIATES, INC.					**$2,044.95**
2603/MLA		215519	INV007674	BUS ACCESSORIES	18.96
2603/MLA		215519	INV007783	BUS ACCESSORIES	619.00
2603/MLA		215519	INV008138	BUS ACCESSORIES	1,056.29
2603/MLA		215519	INV008291	BUS ACCESSORIES	350.70
AMERICAN RED CROSS					**$2,015.00**
2603/MLA		215520	22978418	ADULT AND PEDIATRIC FIRST AID/CPR/AED	140.00
2603/MLA		215520	22973936	ADULT AND PEDIATRIC FIRST AID/CPR/AED	140.00
2603/MLA		215520	22952053	ADULT AND PEDIATRIC FIRST AID/CPR/AED	111.00
2603/MLA		215520	22976901	ADULT AND PEDIATRIC FIRST AID/CPR/AED	294.00
2603/MLA		215520	22930673	ADULT AND PEDIATRIC FIRST AID/CPR/AED	1,330.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JKM TRAINING, INC.					**$1,999.00**
2603/MLA		215578	35300	SCM INSTRUCTOR TRAINING FOR RYAN MA	1,999.00
HENDERSON CO WATER DIST					**$1,949.37**
WK090825		215409	78821	UTILITIES	1,949.37
EQUIPMENT DEPOT KENTUCKY, INC.					**$1,923.16**
2603/MLA		215548	1200242265	LIFT RENTAL	1,248.56
2603/MLA		215548	1250054997	BOOM LIFT REPAIR	674.60
KAPS					**$1,900.00**
2603TM		215474	90162179	FALL CONF.STUDENT - D.BREWINGTON	150.00
2603TM		215474	18057375	2025 CONF. REG - QTY 6	1,750.00
TOOLS 4 TEACHING, LLC					**$1,822.80**
2603SBDM		215717	220000103844	SUPPLIES	109.48
2603SBDM		215717	220000104488	CLASSROOM SUPPLIES	92.48
2603SBDM		215717	220000106012	PENCILS,SENTENCE STRIPS,BORDER,CLAS	41.77
2603SBDM		215717	220000104148	BDAY CHART,BORDERS,BULLETIN BOARD /	40.74
2603SBDM		215717	220000105994	HBD CHART, BLANK CHART,LETTER COMB(	24.36
2603SBDM		215717	220000105844	NOTEBOOK POSTER MAT,MAGNETIC LABEI	26.35
2603SBDM		215717	220000106460	CALENDAR CHART,BLUSH PAPER,BULLETIN	46.36
2603SBDM		215717	220000106214	DOODLE PENCIL,BRIGHTS FOREVER RECO	17.16
2603SBDM		215717	220000105944	BORDER,BLOCK LETTERS,PLAN BOOK,SUB	39.14
2603SBDM		215717	220000103544	DOODLE LOOP CUTOUTS AND POSTCARDS	8.78
2603SBDM		215717	220000105303	BORDERS,NAME PLATES,HAPPY BDAY,CAL	48.29
2603SBDM		215717	220000104380	COMP BOOKS,NAME TAG,INCENTIVE CHAR	26.34
2603SBDM		215717	220000104378	LOST TOOTH,NAMEPLATE,NAME TAGS,CRA	50.86
2603SBDM		215717	220000103991	BDAY CHART,BULLETIN BOARD,HAND POIN	148.61
2603SBDM		215717	220000105960	BULLETIN BOARD PAPER,SHARPIES,NAME	79.89
2603SBDM		215717	220000105385	CLASSROOM SUPPLIES,PENCIL GRIPS,CAR	71.93
2603SBDM		215717	220000107485	CLASSROOM SUPPLIES,PENCIL GRIPS,CAR	75.12
2603SBDM		215717	220000105553	CLASSROOM SUPPLIES,PENCIL GRIPS,CAR	74.54
2603SBDM		215717	220000105873	CLASSROOM SUPPLIES,PENCIL GRIPS,CAR	35.94
2603SBDM		215717	220000107352	CLASSROOM SUPPLIES,PENCIL GRIPS,CAR	39.86
2603SBDM		215717	220000106391	CLASSROOM SUPPLIES,PENCIL GRIPS,CAR	59.89
2603SBDM		215717	220000105689	CLASSROOM SUPPLIES,PENCIL GRIPS,CAR	74.32
2603SBDM		215717	220000105396	CLASSROOM SUPPLIES,PENCIL GRIPS,CAR	72.12
2603SBDM		215717	220000105596	CLASSROOM SUPPLIES,PENCIL GRIPS,CAR	72.66
2603SBDM		215717	220000105430	CLASSROOM SUPPLIES,PENCIL GRIPS,CAR	73.46
2603SBDM		215717	220000106423	CLASSROOM SUPPLIES,PENCIL GRIPS,CAR	72.72
2603SBDM		215717	220000105594	CLASSROOM SUPPLIES,PENCIL GRIPS,CAR	73.87
2603SBDM		215717	220000105728	CLASSROOM SUPPLIES,PENCIL GRIPS,CAR	78.17
2603SBDM		215717	220000106386	CLASSROOM SUPPLIES,PENCIL GRIPS,CAR	72.32
2603SBDM		215717	220000107275	CLASSROOM SUPPLIES,PENCIL GRIPS,CAR	75.27
FOLLETT SOFTWARE COMPANY					**$1,800.00**
2603TM		215455	1588875	LIBRARY MANAGER CUSTOM WEBINAR	900.00
2603TM		215455	1588807	LIBRARY MANAGER CUSTOM WEBINAR	900.00
ZOOBEAN INC					**$1,795.00**
2603SBDM		215727	38142	SCHOOL PREMIUM 07/19/25-07/15/26	1,795.00
INTERSTATE BATTERY					**$1,786.40**
2603/MLA		215575	33000715	REPAIR PARTS	1,786.40
CENTRAL STATES BUS SALES, INC.					**$1,752.85**
2603/MLA		215535	IN670722	HEAD ASSEMBLY 15 GALLONG DEF TANK	1,752.85
WHICKER PROPERTIES					**$1,735.00**
2603/MLA		215592	1285	BAT INSPECTION	1,735.00
ODP BUSINESS SOLUTIONS, LLC					**$1,722.42**
2603/MLA		215602	431449388001	DRY ERASE MARKERS,MOUSE PAD WITH R	58.57
2603/MLA		215602	431374087001	DRY ERASE MARKERS,MOUSE PAD WITH R	24.94

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ODP BUSINESS SOLUTIONS, LLC					**$1,722.42**
2603/MLA		215602	437070973001	3 HOLE PUNCH,FOLDERS, LABELS	18.40
2603/MLA		215602	436907382001	3 HOLE PUNCH,FOLDERS, LABELS	167.58
2603SBDM		215694	434115348001	STORAGE BOXES,FOLDERS,PAPER CLIPS	82.01
2603SBDM		215694	434250540001	EYEWASH SOLUTION,MINTS	9.68
2603SBDM		215694	434236707001	EYEWASH SOLUTION,MINTS	55.90
2603SBDM		215694	430707318001	1 SUBJECT NOTEBOOKS	923.80
2603SBDM		215694	431309406001	CONSTRUCTION PAPER	281.10
2603SBDM		215694	430252877001	PLANNER,POST ITS,PENCILS	19.30
2603SBDM		215694	430241329001	PLANNER,POST ITS,PENCILS	81.14
BRANDON'S LAWN AND LANDSCAPING					**$1,720.00**
2603/MLA		215531	4115	MOWING	1,720.00
4IMPRINT, INC.					**$1,520.53**
2603/MLA		215513	14114045	WRISTBAND TIES FOR CONVOCATION HCS	550.60
2603/MLA		215513	14178353	MAGNET	969.93
GALLOWAY ELECTRIC SUPPLY					**$1,488.12**
2603/MLA		215551	443641	ELECTRICAL SUPPLIES	61.51
2603/MLA		215551	443742	ELECTRICAL SUPPLIES	29.63
2603/MLA		215551	443662	ELECTRICAL SUPPLIES	42.00
2603/MLA		215551	443713	ELECTRICAL SUPPLIES	21.33
2603/MLA		215551	443386	ELECTRICAL SUPPLIES	71.96
2603/MLA		215551	443364	ELECTRICAL SUPPLIES	30.14
2603/MLA		215551	443337	ELECTRICAL SUPPLIES	18.64
2603/MLA		215551	443252	ELECTRICAL SUPPLIES	6.96
2603/MLA		215551	442304	ELECTRICAL SUPPLIES	113.30
2603/MLA		215551	443905	ELECTRICAL SUPPLIES	76.84
2603/MLA		215551	443096	ELECTRICAL SUPPLIES	351.50
2603/MLA		215551	442558	ELECTRICAL SUPPLIES	55.37
2603/MLA		215551	442299	ELECTRICAL SUPPLIES	443.72
2603/MLA		215551	443225	ELECTRICAL SUPPLIES	69.33
2603/MLA		215551	443249	ELECTRICAL SUPPLIES	95.89
INVOLVEMENT, INC.					**$1,450.00**
2603/MLA		215576	78822	EMPLOYEE NEW HIRE SCREENS	1,450.00
ROCHESTER 100 INC					**$1,440.00**
2603SBDM		215703	INV103905	YELLOW FOLDERS	880.00
2603SBDM		215703	INV0022914	FOLDERS	400.00
2603TM		215500	INV103128	RED NICKY'S COMMUNICATION FOLDERS	160.00
NORVEX SUPPLY					**$1,392.22**
2603FS		215427	214773	CHEMICALS	1,392.22
BEST ONE TIRE & SERVICE					**$1,389.56**
2603/MLA		215529	3500038790	TIRES	296.00
2603/MLA		215529	3500039524	TIRES	642.48
2603/MLA		215529	3500039968	TIRES	451.08
HYATT REGENCY					**$1,310.74**
2603TM		215469	3723175101	FRYSCKY CONF. - MELISSA WALKTER #372:	405.16
WK090225		215391	1515329801	A.VANMETER - CONF. 1515329801 11/4/25	905.58
RUSS, INC.					**$1,225.00**
2603/MLA		215624	8337	CONTRACT OPERATIONS	1,225.00
PERMA-BOUND					**$1,224.80**
2603TM		215492	201145801	TODDLER/PRESCHOOL BOOKS	932.36
2603TM		215492	201145803	TODDLER/PRESCHOOL BOOKS	109.88
2603TM		215492	200664701	MISC.TITLES/ACROSS SO MANY SEAS,CHO	182.56
MYRIAD SENSORS INC					**$1,201.16**
2603SBDM		215715	INV3604	POCKET LAB VOYAGER	205.00

Paid Warrant Report in Payment Amount Sequence

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MYRIAD SENSORS INC					**$1,201.16**
2603TM		215509	INV3576	POCKET LAB VOYAGER - SCIENCE LAB	996.16
CINTAS CORPORATION NO.2					**$1,197.87**
2603/MLA		215537	4241459119B	UNIFORMS	13.68
2603/MLA		215537	4241459198	UNIFORM AND LAUNDRY	168.02
2603/MLA		215537	4241459119	UNIFORM RENTAL	83.13
2603/MLA		215537	4242286420	UNIFORM RENTAL	160.35
2603/MLA		215537	4242286413	UNIFORM AND LAUNDRY	56.42
2603/MLA		215538	8407701740	HEALTH SUPPLIES	24.95
2603/MLA		215538	8407751158	HEALTH SUPPLIES	126.00
2603/MLA		215537	4240716375B	UNIFORMS	13.68
2603/MLA		215537	4240716344	UNIFORM AND LAUNDRY	44.01
2603/MLA		215537	4239976989B	UNIFORMS	13.68
2603/MLA		215537	4240716375	UNIFORM RENTAL	83.13
2603/MLA		215537	4239977005	UNIFORM AND LAUNDRY	59.31
2603/MLA		215537	4239976989	UNIFORM RENTAL	83.13
2603/MLA		215537	4239244486	UNIFORM AND LAUNDRY	155.61
2603/MLA		215537	4239244481B	UNIFORMS	13.68
2603/MLA		215537	4237047816	UNIFORM RENTAL	71.73
2603/MLA		215537	4237771553B	UNIFORMS	13.68
2603/MLA		215537	4238504119B	UNIFORMS	13.68
JONES SCHOOL SUPPLY, INC.					**$1,127.60**
2603SBDM		215680	2199609	READING GOLD MEDAL,GOOD CHARACTEF	598.40
2603SBDM		215680	2198729	BLUE NECK RIBBON,PRIDE PAW GOLD MEE	529.20
ELSEVIER HEALTH SCIENCE					**$1,099.09**
2603TM		215451	17177DH9	SIM CHART FOR MEDICAL OFFICE (ACCESS	1,099.09
KENTUCKY PREVENTION NETWORK					**$1,050.00**
2603TM		215476	78791	FALL CONF. REG - MARTIN,GENTRY,EVANS	1,050.00
AQUA CITY SWIM CLUB LLC					**$1,020.00**
2603TM		215442	78717	NIAGARA BACK TO SCHOOL NIGHT FAMILY	510.00
2603TM		215442	78718	BACK TO SCHOOL FAMILY NIGHT FOR BENI	510.00
THE MURPHY ELEVATOR COMPANY					**$1,014.00**
2603/MLA		215642	INV47570S8N!	CAFETERIA LIFT REPAIR	1,014.00
GIMKIT, INC.					**$1,000.00**
2603TM		215461	3SQJUZN500C	GIMKIT	1,000.00
RENTOKIL NORTH AMERICA INC					**$1,000.00**
2603/MLA		215640	604045C	PEST CONTROL	1,000.00
SCHILLER					**$969.62**
2603/MLA		215626	691170	DOOR SUPPLIES	162.50
2603/MLA		215626	688161	CLOSER	751.00
2603/MLA		215626	689313	DOOR SUPPLIES	56.12
SUSANNA EPPERSON					**$900.00**
2603TM		215507	20033	GRANTS 4 SCHOOLS CONF. - DUNNING,BO!	900.00
LEARNING LABS, INC.					**$900.00**
2603TM		215479	30635	SNEAK ON THE LOT COURSE SINGLE LICEI	900.00
RYAN NUNN					**$900.00**
2603SBDM		215718	4256535	BOUNCE HOUSE,OBSTACLE COURSE AND I	900.00
KASC					**$900.00**
2603SBDM		215682	12209520	MEMBERSHIP RENEWAL	450.00
2603SBDM		215682	12209681	KASC MEMBERSHIP	450.00
NATIONAL AUTISM RESOURCES LLC					**$873.98**
2603TM		215485	554872	ARCADIA SWING	664.99
2603TM		215485	555033	HAMMOCK SWING SET - BLACK	208.99

Paid Warrant Report in Payment Amount Sequence

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TRANE U.S. INC.					**$868.63**
2603/MLA		215647	19929108	CONTACTOR	154.44
2603/MLA		215647	19929943	CONTACTOR	56.00
2603/MLA		215647	19894310	UEM MODULE	524.27
2603/MLA		215647	19920356	HVAC SUPPLIES	95.92
2603/MLA		215647	19920424	HVAC SUPPLIES	38.00
A T & T MOBILITY					**$849.55**
WK082525		215369	417X0815202	HOT SPOTS	849.55
OAK MEADOW COUNTRY CLUB, INC.					**$849.19**
2603/MLA		215601	78758	TORO MOWER REPAIR	849.19
LENOVO, INC.					**$842.62**
2603/MLA		215587	4238052659	BD PLANAR MB	318.55
2603/MLA		215587	4238115040	BD PLANAR MB	250.65
2603/MLA		215587	4238164157	LENOVO LCD MODULE 11.6	273.42
FERGUSON ENTRPRISES LLC					**$835.97**
2603/MLA		215550	0564230	PLUMBING SUPPLIES	223.00
2603/MLA		215550	0451462	SOLENOID OP FLOW THRU VALVE	535.00
2603/MLA		215550	0478932	PLUMBING SUPPLIES	77.97
MATH FACT LAB					**$834.00**
2603TM		215484	25461	MATH FACT LAB - 8TH GRADE MATH	834.00
PIRANHA SHREDDING AND RECYCLING, INC.					**$822.00**
2603/MLA		215612	160512	SHRED BINS	48.00
2603/MLA		215612	160513	SWAP RECYCLING BIN	48.00
2603/MLA		215612	160514	SHRED SERVICES FOR 07/23/25	498.00
2603SBDM		215698	160511	BINS	228.00
PARTS TOWN, LLC					**$817.60**
2603/MLA		215608	2106574399	RELAY	147.28
2603/MLA		215608	2106644243	LED FIXTURE	226.13
2603/MLA		215608	2106786460	HYDRAULIC DOOR CLOSER	111.84
2603/MLA		215608	2106729863	SPRAY VALVE	332.35
SCHOOL DATEBOOKS					**$784.28**
2603SBDM		215707	S250320862	PLANNERS	784.28
DECKER INC. SCHOOL FIX					**$767.98**
2603/MLA		215545	629712A	CONE STYLE STOOL CAP	767.98
TK ELEVATOR CORPORATION					**$762.71**
2603/MLA		215645	3008821960	GOLD FULL MAINTENANCE	762.71
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$750.00**
2603/MLA		215526	7080	CONSULTING AND TESTING SOLUTIONS	750.00
RYDIN DECAL					**$723.00**
2603SBDM		215705	PSINV132789	STUDENT PARKING PERMITS, RESERVED P	723.00
SCHOLASTIC CLASSROOM MAGAZINE					**$721.89**
2603SBDM		215706	M75943449	1 YEAR RENEWAL STORYWORKS 3RD AND	721.89
FOLLETT CONTENT SOLUTIONS, LLC					**$721.35**
2603SBDM		215670	609480A	LIBRARY BOOKS	416.29
2603SBDM		215670	609480	LIBRARY BOOKS	305.06
CHEMTRON SUPPLY LLC					**$699.12**
2603/MLA		215615	103665	COOLING TOWER SERVICES	149.12
2603/MLA		215615	102682	COOLING TOWER SERVICES	550.00
SUREWAY #90					**$689.05**
2603/MLA		215636	709404	SUPPLIES FOR CENTRAL OFFICE CAMPUS	43.22
2603/MLA		215636	709387	KIDS FOOD FOR LUNCH	45.79
2603/MLA		215636	709893	END OF SUMMER PARTY SUPPLIES	50.07

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$689.05**
2603/MLA		215636	702514	END OF SUMMER PARTY SUPPLIES	18.92
2603/MLA		215636	709399	FOOD AND SNACKS FOR PD'S	190.20
2603FS		215433	709395	WATER AND DRINKS	72.91
2603SBDM		215712	707012	COLD DELI MEAT TRAY	59.98
2603SBDM		215712	707022	EGGS AND POTATOES	22.63
2603SBDM		215712	707021	LETTUCE,POTATOES,APPLES,FROOT LOOP	72.64
2603SBDM		215712	709307	DRINKS	14.00
2603TM		215506	702520	POTATOES, ZIPLOCK BAGS	32.04
2603TM		215506	709341	SMART FOOD MIX, ASST. FRUIT TRAY, MIXE	66.65
OWENSBORO HEALTH REGIONAL CENTER					**$675.00**
2603/MLA		215605	0003288800	MEDICAL SERVICES	525.00
2603/MLA		215605	0003281500	MEDICAL SERVICES	75.00
2603/MLA		215605	0003313300	MEDICAL SERVICES	75.00
BrainPOP, LLC					**$665.50**
2603SBDM		215661	US589219	SCHOOL LICENSE AND IMPLEMENTATION F	665.50
BLICK ART MATERIALS					**$664.47**
2603SBDM		215660	6080040	MIXED MEDIA PAPER,CLASSROOM SUPPLIE	664.47
SDI INNOVATIONS					**$641.70**
2603SBDM		215709	S250320383	CLASSIC PRIMARY BLOCK	641.70
TEACHER SYNERGY, LLC					**$623.87**
2603/MLA		215637	305951778	CLASSROOM SUPPLIES	106.06
2603SBDM		215713	308502146	5 GRADE MATH BUNDLE,MAP PBL ACTIVITY	105.44
2603SBDM		215713	310653666	FACILITATIVE CONTEXTS BUNDLE,PHONOL	224.39
2603SBDM		215713	307078493	SCIENCE CURRICULUM	187.98
AUDIOMETRIC SERVICES					**$600.00**
2603TM		215443	7821	AUDIOMETER CALIBRATIONS - 15	600.00
FIRST BOOK					**$574.30**
2603TM		215454	7002079481	BOOK CLUB NOVELS	452.40
2603TM		215454	7002080210	BOOK CLUB NOVELS	121.90
NATIONAL CENTER FOR YOUTH ISSUES					**$565.00**
2603SBDM		215693	CI02272266	REGISTRATION FEES	225.00
2603SBDM		215693	CI0227264	REGISTRATION FEES	150.00
2603SBDM		215693	CI0227265	REGISTRATION FEES	190.00
O'REILLY AUTO PARTS					**$563.06**
2603/MLA		215600	1870155235	BATTERY,WHEEL WAND,INTER DETAIL AND	169.95
2603/MLA		215600	1870155244	BATTERY,WHEEL WAND,INTER DETAIL AND	(22.00)
2603/MLA		215600	1870156283	REPAIR PARTS, SUPPLIES AND MATERIALS	194.11
2603/MLA		215600	1870153905	REPAIR PARTS, SUPPLIES AND MATERIALS	180.08
2603/MLA		215600	1870126018	REPAIR PARTS, SUPPLIES AND MATERIALS	(100.00)
2603/MLA		215600	1870151635	REPAIR PARTS, SUPPLIES AND MATERIALS	40.74
2603/MLA		215600	1870152917	REPAIR PARTS, SUPPLIES AND MATERIALS	34.24
2603/MLA		215600	1870153254	REPAIR PARTS, SUPPLIES AND MATERIALS	65.94
INFOHANDLER.COM INC					**$558.96**
WK090225		215392	25757	MEDICAID ADMIN KY FEE	558.96
DIXON'S TV AND APPLIANCE					**$545.00**
2603SBDM		215666	158888	BLACK REFRIGERATOR	545.00
DY INSPECTIONS LLC					**$540.00**
2603/MLA		215546	31649	PERMIT FEE AND ELECTRICAL INSPECTION	270.00
2603/MLA		215546	31648	PERMIT FEE AND ELECTRICAL INSPECTION	270.00
EVANSVILLE WINSUPPLY					**$533.55**
2603/MLA		215549	15890301	PLUMBING SUPPLIES	15.72
2603/MLA		215549	15890501	CIRCULATOR PUMP	517.83

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THERMAL EQUIPMENT SALES, INC.					**$507.03**
2603/MLA		215644	44979	PROGRAMED NIDEC 1/2 HP MOTOR 277V	507.03
MACKIN BOOK COMPANY					**$500.00**
2603SBDM		215688	69125KYSDC2	25-26 ELEMENTARY COLLECTION	500.00
HERITAGE-CRYSTAL CLEAN, LLC					**$486.06**
2603/MLA		215567	19512836	SUPPLIES AND MATERIALS	486.06
RURAL KING					**$486.00**
WK090225		215396	477857	STEP BIT	44.99
WK090225		215396	451441	MAINTENANCE SUPPLIES	249.95
WK090225		215396	460746	MAINTENANCE SUPPLIES	99.99
WK090225		215396	467192	MAINTENANCE SUPPLIES	71.92
WK090225		215396	465435	MAINTENANCE SUPPLIES	19.15
HUTCH & SON, INC.					**$484.66**
2603/MLA		215571	IN795894	SHIELDED CABLE	484.66
DANIELLE ANGUISH					**$475.00**
2603/MLA		215521	78769	BACKDROP SETUP AND PRODUCTS FOR C(	475.00
FRYSCKY INC.					**$475.00**
2603TM		215457	56433334	NEW COORDINATOR ORIENTATION - JACEY	100.00
2603TM		215457	56671937	FALL INSTITUTE CONF. AMBER VANMETER	375.00
AUTO WHEEL & RIM SERVICE CO, INC					**$467.24**
2603/MLA		215527	159189600	REPAIR PARTS	54.64
2603/MLA		215527	158963700	REPAIR PARTS	304.20
2603/MLA		215527	159101200	REPAIR PARTS	108.40
VISA					**$457.51**
WK081925		215340	78710PH	PAIGE HAYNES - HCS LEADERSHIP CONF.	66.54
WK081925		215341	78711MR	MATT RICHESON - HCS LEADERSHIP CONF.	80.72
WK081925		215339	78694CK	C.KLAAS - HCS LEADERSHIP & JOSTENS	310.25
KENTUCKY STATE TREASURER					**$450.00**
2603/MLA		215582	169177	LIFT AND ELEVATOR INSPECTIONS	450.00
KAKE CONCESSIONS LLC					**$445.00**
2603SBDM		215684	3491	KIDDIE KONA	445.00
J'PETALS					**$435.00**
2603/MLA		215577	78713	SMALL BOUQUETS GIFT BASKETS FOR COI	435.00
KENTUCKY STATE TREASURER					**$429.00**
2603/MLA		215583	78771	MVR'S FOR DRIVERS	429.00
GALT HOUSE HOTEL AND SUITES					**$419.64**
2603TM		215458	88509EE5366(	HOTEL STAY - TRISTAN CLEMENTS -KAAC	419.64
KSBA					**$415.00**
2603/MLA		215586	2600462	KOSAA SUMMER MEETING REGISTRATION .	110.00
2603/MLA		215586	2600527	KSBA SUMMER LEADERSHIP INSTITUTE 7/1	305.00
MATTHEW NEELY					**$408.60**
WK082525		215379	78764	MID POINT TRNG - NTI	203.80
WK082525		215379	78765	NTI SUMMER CONF.	204.80
KENTUCKY ASSOC. FOR ACADEMIC COMP.					**$400.00**
2603TM		215475	0068848IN	CONF. REG. - M.YATES	200.00
2603TM		215475	0068847IN	CONF. REG. - RACHEL YATES	200.00
CHRIS SMITH DIESEL REPAIR LLC					**$400.00**
2603/MLA		215536	1129	LIGHT PLANT RENTAL	400.00
THE SHERWIN-WILLIAMS CO.					**$395.85**
2603/MLA		215643	74503	EAST HEIGHTS RENOVATION PROJECT	395.85
DALTON INGE					**$393.14**

Paid Warrant Report in Payment Amount Sequence

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DALTON INGE					**$393.14**
WK081925		215324	78691	SKILLS USA - ATLANTA	393.14
ELECTRIC MOTORS, INC.					**$392.00**
2603/MLA		215547	10924	MOTORS	167.97
2603/MLA		215547	10927	MOTORS	168.70
2603/MLA		215547	10958	CAPACITATORS	30.13
2603/MLA		215547	10960	CAPACITATORS	25.20
CONTINENTAL PRESS					**$390.00**
2603TM		215449	696399	FINISH LINE FOR ELLS 2.0 E-BOOKS	390.00
WILLIAM V. MACGILL & CO.					**$380.95**
2603/MLA		215591	IN0905208	NURSE SUPPLIES	380.95
SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC					**$373.32**
2603/MLA		215633	S01139648400	LED LIGHTING, BREAKER	100.00
2603/MLA		215633	S01141930300	LOCK SWITCH KEY	51.00
2603/MLA		215633	S01142067900	LED LIGHTING, BREAKER	222.32
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$368.00**
2603SBDM		215668	8237	STAFF T SHIRTS	180.00
2603TM		215450	8214	STUDENT UNIFORMS	188.00
TONI HUDSPETH					**$360.00**
2603SBDM		215677	78716	SRO FILL IN 8/15/25	360.00
CITY OF CORYDON					**$353.52**
WK090825		215404	78819	UTILITIES	353.52
SUREWAY #89					**$345.68**
2603TM		215505	581725	FRIDAY FOOD BAG FOOD	162.03
2603TM		215505	735116	BACKPACK FOOD AT CAIRO	183.65
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$342.93**
2603SBDM		215664	53091323RI	MEAL WORMS,PILL BUGS,VINEGAR,CORN S	150.00
2603SBDM		215664	53094091RI	MEAL WORMS,PILL BUGS,VINEGAR,CORN S	192.93
PEARSON EDUCATION					**$341.32**
2603/MLA		215610	29163057	ELF 5 SCREENING TEST KIT PRINT	341.32
TOM BROCK FORMS					**$324.04**
2603SBDM		215716	0062581	HCHS RECEIPTS	324.04
CENTRAL RESTAURANT PRODUCTS					**$320.87**
2603FS		215417	290083	NAPKIN DISPENSERS	320.87
ANTHONY RUTLEDGE					**$319.28**
WK081925		215333	78705	KACTE SUMMER CONF.	319.28
LAKESHORE					**$312.55**
2603SBDM		215685	91732745	SAND AND WATER TABLE	312.55
FRYSC KY COALITION INC.					**$310.00**
2603TM		215456	56845056	FALL INSTITUTE REG & ANNUAL MEMBERSI	310.00
VENTRIS LEARNING INC					**$301.00**
2603SBDM		215720	20255497	UFLI TEACHER MANUALS	301.00
JUNIOR ACHIEVEMENT-HENDERSON COUNTY					**$300.00**
2603/MLA		215580	78770	CHILLY HILLY T SHIRT SPONSOR	300.00
BARNES & NOBLE, INC.					**$299.75**
2603SBDM		215659	4666383	HUNGER GAMES SERIES BOOK 1	299.75
ALYSSA M VANDIVER					**$298.34**
WK081925		215338	78707	KACTE SUMMER CONF.	298.34
TENNANT SALES & SERVICE CO					**$291.35**
2603/MLA		215639	921518264	FLOOR SCRUBBER REPAIR	291.35

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SKILLS USA KENTUCKY ASSOCIATION					**$286.37**
2603TM		215503	0325	REIMBURSEMENT-AIRFARE JERMAINE POY	286.37
GINGER STOVALL					**$276.39**
WK090225		215398	78766	CTE SUMMER CONF.	276.39
TFD UNLIMITED, LLC					**$275.00**
2603TM		215508	TFD62841	EAR BUDS	275.00
MARILYN DORSEY					**$273.15**
WK082525		215373	78747	CTE SUMMER CONF.	273.15
IMAGINE LEARNING, INC.					**$270.55**
2603TM		215471	1079987	EDGENUITY EXC. COURSE SUITE	270.55
DEMCO, INC.					**$264.47**
2603SBDM		215665	7688270	COLOR CODING DOTS,MOBILE WORKSTATI	264.47
PITNEY BOWES RESERVE ACCOUNT					**$256.83**
2603SBDM		215699	3321216652	POSTAGE METER LEASE	165.54
2603SBDM		215700	1027933820	RED INK CARTRIDGE FOR STAMP MACHINE	91.29
HAND2MIND, INC.					**$246.47**
2603SBDM		215675	INV000440782	GENERATOR HAND CRANK 2 PACK	33.98
2603TM		215465	INV000417130	SINGLE ADD & SUBTRACT,SINGLE MULT & I	212.49
NATE FISH PHOTOGRAPHY					**$245.41**
WK081925		215319	78703	KACTE SUMMER CONF.	245.41
ROCKHOUSE PIZZA					**$243.24**
2603/MLA		215622	01	PIZZAS FOR TECHNOLOGY DEPT	125.92
2603TM		215501	37	DRINKS/PIZZA - LUNCH FOR SUMMER VOLU	117.32
GOLDEN GLAZE BAKERY, INC.					**$237.46**
2603/MLA		215555	78668	DONUTS FOR PD FOR SOFA STAFF	29.98
2603/MLA		215555	78669	DONUTS FOR PD FOR PE TEACHERS	29.98
2603/MLA		215555	78793	CUPCAKES FOR TBJ CELEBRATION	54.00
2603SBDM		215672	78842	CUPCAKES	21.60
2603SBDM		215672	78752	DONUT HOLES	15.96
2603SBDM		215672	78753	DONUTS	29.98
2603SBDM		215672	78754	DONUTS	27.98
2603SBDM		215672	78768	DOUGHNUTS	27.98
DESTINEY MCKNIGHT					**$235.28**
wk082925		215384	78216	MILEAGE 10/17/24-5/9/2025	156.98
wk082925		215384	78217	KAPS CONF.	78.30
PAR, INC.					**$226.60**
2603/MLA		215606	IN00490931	PARENT AND TEACHER FORMS	226.60
HENDERSON CHAMBER OF COMMERCE					**$225.00**
2603/MLA		215563	60182	COMMUNITY EDUCATION BREAKFAST 8/22/2	200.00
2603/MLA		215563	60222	COMMUNITY EDUCATION BREAKFAST 8/22/2	25.00
ZLABS INC					**$225.00**
2603/MLA		215653	79035	SCUTA PRO	225.00
A T & T					**$221.52**
WK081925		215310	78689	SCHOOL AND DISTRICT TELCO VOICE LINES	221.52
JERMAINE POYNTER					**$220.78**
WK081925		215331	78709	CTE SUMMER CONF.	220.78
HENDERSON CO HIGH SCHOOL					**$218.31**
2603/MLA		215564	78670	COMMISSION CHECK	218.31
SCHOOL HEALTH CORPORATION					**$214.53**
2603TM		215502	CINV00275108	ADULT AED PADS - PHILIPS HEARTSTART	89.58
2603TM		215502	CINV00289913	ZOLL AED PED PAD	124.95

Paid Warrant Report in Payment Amount Sequence

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DONALD THACKER					**$213.55**
WK090225		215399	78794	HCS LEADERSHIP CONF.	213.55
PARK MACHINE & SUPPLY CO					**$203.85**
2603/MLA		215607	498223	BUILDING SUPPLIES	21.16
2603/MLA		215607	498315	BUILDING SUPPLIES	6.24
2603/MLA		215607	499052	BUILDING SUPPLIES	10.56
2603/MLA		215607	499258	BUILDING SUPPLIES	30.70
2603/MLA		215607	499893	BUILDING SUPPLIES	29.94
2603/MLA		215607	499069	SUPPLIES AND MATERIALS	105.25
PENNYRILE ACADEMIC ASSOCIATION					**$200.00**
2603SBDM		215697	2507	PAA FALL LEAGUE FEE	200.00
JINGER CARTER					**$199.20**
WK090225		215387	78795	HCS LEADERSHIP CONF.	191.80
WK090225		215387	78773	4 GALLON DRINKING WATER	7.40
Owensboro Parks & Recreation					**$195.00**
2603SBDM		215696	21388	BEN HAWES SHELTER	195.00
BRADFORD SUPPLY CO					**$192.26**
2603/MLA		215530	2747531	PLUMBING SUPPLIES	120.54
2603/MLA		215530	2747222	PLUMBING SUPPLIES	62.14
2603/MLA		215530	2742921	NIPPLE BRASS	9.58
DANNA K ROBINSON					**$187.93**
WK081925		215332	78704	CTE SUMMER CONF.	187.93
JAMES T. PAYNE					**$185.95**
WK082025		215343	78708	CTE SUMMER CONF.	185.95
GRAINGER, INC.					**$181.63**
2603/MLA		215557	9608505856	TIME DELAY RELAY	181.63
ULINE					**$180.92**
2603SBDM		215719	197285242	3 SHELF UTILITY	180.92
ANGELA GILLIHAN					**$179.80**
WK090225		215389	78778	CTE SUMMER CONF.	179.80
MEGAN MORTIS					**$179.00**
2603/MLA		215597	78841	SMORE ONLINE PROGRAM NEWSLETTER	179.00
DANA ALVES					**$175.74**
WK090825		215401	78800	CTE SUMMER CONF.	175.74
KENTUCKY PSYCHOLOGICAL ASSOCIATION & KENTUCKY					**$175.00**
2603TM		215477	31583	STUDENT 3 DAY CONVENTION - S.WOLF	175.00
MARCO ENTERPRISES, LLC					**$173.41**
2603SBDM		215691	52	CUSTODIAN STAFF MEETING	173.41
ATMOS ENERGY					**$173.14**
WK082125		215344	78724	UTILITIES	173.14
HILLYARD INC					**$171.90**
2603/MLA		215568	605916961	LAUNDRY DETERGENT	171.90
SUPER DUPER, INC.					**$171.67**
2603SBDM		215711	3008172A	WEBER ARTIC CARDS,STORY CUES,BOOKS	94.89
2603SBDM		215711	3008800A	DIFFICULT SITUATIONS,PHOTO CARDS,PHC	76.78
CHRISTI GOLDSBERRY					**$171.36**
2603TM		215463	78818	MILEAGE 8/7-8/29/25	171.36
GLASGOW HIGH SCHOOL					**$170.00**
2603/MLA		215554	78826	TOURNAMENT ENTRY FEE	170.00
LAPREA EDUCATION INC					**$168.26**

Paid Warrant Report in Payment Amount Sequence

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LAPREA EDUCATION INC					**$168.26**
2603SBDM		215686	9E91FEE7000:	DEVELOPING DECODABLES SUBSCRIPTION	168.26
ROOM TAGZ					**$168.00**
2603SBDM		215704	3671	VINYL LETTERING	168.00
APRIL PERRY					**$156.27**
2603TM		215493	78815	MILEAGE 8/13-8/29/25	12.47
WK081925		215330	78692	WKEC TRAINING	71.90
WK081925		215330	78693	WKEC TRAINING	71.90
MINESAFE ELECTRONICS, INC.					**$155.00**
2603/MLA		215594	0201062	SUB AND ANTENNA	155.00
SCOTT HOPE					**$154.87**
WK082525		215377	78762	BEST INTERCHANGEABLE CORE SYSTEMS	154.87
EMILY WEST					**$150.08**
WK081925		215342	78706	CTE SUMMER CONF.	150.08
EWELL EDUCATIONAL SERVICES, INC					**$150.00**
2603TM		215452	12022471	SMALL ANIMAL WORKSHOP	75.00
2603TM		215452	12022472	SMALL ANIMAL WORKSHOP	75.00
LINDA L BERRY					**$150.00**
2603TM		215446	206	INTERPRETING SERVICES FOR CTE BANQU	150.00
KENTUCKY WORLD LANGUAGE ASSOCIATION					**$150.00**
2603SBDM		215683	00989	REGISTRATION FOR KWLA FALL CONFEREN	150.00
TRI-STATE BEARING CO., INC.					**$147.48**
2603/MLA		215648	149877900	MAINTENANCE SUPPLIES	30.86
2603/MLA		215648	149838300	MAINTENANCE SUPPLIES	52.80
2603/MLA		215648	149556400	MAINTENANCE SUPPLIES	26.36
2603/MLA		215648	149474600	MAINTENANCE SUPPLIES	37.46
THE GLEANER					**$144.80**
2603/MLA		215641	0007241067	LEGAL AD FOR SMS HVAC	144.80
SIGN GYPSIES EVANSVILLE					**$144.00**
2603SBDM		215710	000555	WELCOME PRESCHOOL SIGN	144.00
ELIZABETH SCHMITT					**$143.73**
WK082525		215382	78751	KACTE SUMMER CONF.	143.73
MOJO'S SPORTS, LLC					**$138.00**
2603/MLA		215595	11967	MENS AND LADIES 1/4 ZIP	138.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION					**$137.00**
2603SBDM		215692	78824	NAFME AND KMEA MEMBERSHIP RENEWAL	137.00
LORI FULKERSON					**$123.88**
WK082525		215375	78748	CTE SUMMER CONF.	123.88
BERNARD A TEETER					**$110.00**
2603/MLA		215631	104178	STORAGE	110.00
WEST MUSIC COMPANY, INC.					**$108.29**
2603SBDM		215723	SI2539497	TOTE BAG,NOTE NAME BINGO,ORCHESTRA	22.79
2603SBDM		215723	SI2535359	TOTE BAG,NOTE NAME BINGO,ORCHESTRA	85.50
SPECTRUM ENTERPRISES					**$107.71**
2603/MLA		215632	865501090125	CABLE SERVICE FOR 2025-2026	107.71
BROOKE SHAPPELL					**$105.80**
WK081925		215334	78690	REIMB FOR MAGNETIC DEMO OPEN NUMBE	105.80
CHRISSY SANDEFUR					**$101.99**
WK090225		215397	78799	TEACHER RECRUITING FAIR	101.99
WARD'S NATURAL SCIENCE					**$101.63**

Paid Warrant Report in Payment Amount Sequence

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WARD'S NATURAL SCIENCE					**$101.63**
2603SBDM		215722	8819579200	PREPARED AGAR CUBES CLASS SIZE	101.63
ORIENTAL TRADING					**$96.67**
2603SBDM		215695	73804782001	FILM CANISTERS	72.53
2603TM		215488	73832673901	MUMMY TRUNK OR TREAT, FANGS, HALLOV	24.14
SPRINT PRINT, INC.					**$96.00**
2603/MLA		215634	686449	BUSINESS CARDS FOR THACKER,STOKES /	96.00
SCHOOL SPECIALTY, LLC					**$95.45**
2603SBDM		215708	208136142127	HANGING FILE FOLDERS,CRATES	95.45
BRAININGCAMP LLC					**$95.00**
2603SBDM		215662	53858	CLASS LICENSE FOR 12 MONTHS TEACHEF	95.00
LISA HENSHAW					**$94.00**
2603FS		215421	78829	LUNCH ACCOUNT REFUND	94.00
OHIO VALLEY 2 WAY RADIO					**$92.95**
2603/MLA		215603	4007834	VERTEX UHF WHIP ANTENNA	92.95
NATALIE REYNOLDS					**$89.00**
2603TM		215498	78796	SMORE PRO ANNUAL SUBSCRIPTION FOR I	89.00
MSTS INC					**$84.99**
2603/MLA		215560	0486226	COOLING SYSTEM EVAC SYSTEM	84.99
STACIA WOLF					**$84.28**
2603TM		215512	78803	MILEAGE 7/30-8/29	84.28
RALPH BAKER, INC.					**$83.96**
2603/MLA		215619	2302	RETIREMENT AND YEARS OF SERVICE GIFT	83.96
KOCH AIR, LLC					**$83.16**
2603/MLA		215585	3508485	PLEATED FILTERS	83.16
GLENDALE PARADE STORE					**$79.95**
2603TM		215462	559700B	MILITARY STYLE UNIFORM CAPS	79.95
DERNA JEAN-GILLES					**$75.00**
2603SBDM		215679	78756	3 HOURS TRANSLATION MEET AND GREET	75.00
MOLLY YATES					**$75.00**
2603SBDM		215726	78757	3 HOURS TRANSLATION MEET AND GREET	75.00
HANNAH HYDE					**$74.99**
2603SBDM		215678	78755	MILEAGE FOR HOME VISITS	74.99
SONOVA USA INC.					**$73.98**
2603TM		215494	5404298619	PHONAK CHARGER COMB BTE	73.98
STEPHANIE PEDIGO					**$72.22**
WK090825		215411	78802	NOTARY FEES	72.22
TRACEY EZELL					**$71.28**
WK082525		215374	78750	DISTRICT LEADERSHIP MEETING	71.28
PLUMBERS SUPPLY CO					**$71.08**
2603/MLA		215613	91227441	PLUMBING SUPPLIES	71.08
KIRCHNER BUILDING CENTERS					**$69.96**
2603/MLA		215584	779863	PLYWOOD	69.96
ALEXIS WATTERSON					**$65.36**
2603TM		215510	78804	MILEAGE 8/7-8/27/25	65.36
AIR HYDROPOWER					**$64.28**
2603/MLA		215515	11374420	ELECTRICAL SUPPLIES	64.28
RAY BURDETTE					**$63.07**
WK090225		215386	78772	DORMAKABA	63.07

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REBEKAH STORER					**$62.37**
WK081925		215336	78675	REIMBURSE FOOD PURCHASE	62.37
WILL ROBERTS					**$61.60**
WK082525		215381	78749	HCS LEADERSHIP CONF.	61.60
MICHELLE HILLENBRAND					**$57.19**
2603TM		215466	78805	MILEAGE 7/31-8/29/25	57.19
LORI BURKE					**$56.76**
WK090825		215403	78801	EARLY CHILDHOOD WITH GERRY BROOKS	56.76
THE LITTLE SIGN CO.					**$55.00**
2603SBDM		215714	24979	CAR RIDER SIGNS	55.00
HEINEMANN					**$54.80**
2603SBDM		215676	956338206	STUDENT FOLDERS	54.80
DANIEL TROUTMAN					**$54.00**
WK081925		215337	78688	REIMBURSE SUB FEES	54.00
ASHLEY KELLEN					**$54.00**
WK090225		215395	78775	REIMBURSE SUB FEES	54.00
SAMANTHA FELTY					**$54.00**
WK090225		215388	78776	REIMBURSE SUB FEES	54.00
JULIE HOLLAND					**$51.39**
2603TM		215468	78797	MILEAGE 7/31-8/27/25	51.39
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$50.94**
2603/MLA		215630	78673	COMMISSION CHECK	50.94
SOFIA PALUMMO					**$49.02**
2603TM		215489	78814	MILEAGE 8/8-9/2/25	49.02
CENTRAL ACADEMY					**$43.33**
2603/MLA		215534	78667	COMMISSION	43.33
SHERRI HOGG-HAZELWOOD					**$42.36**
2603TM		215467	78806	MILEAGE 8/5-8/27/25	42.36
HEATHER CORWIN					**$40.00**
2603FS		215418	78839	SHOE REIMBURSEMENT	40.00
KACI PAYNE					**$40.00**
2603FS		215429	78836	SHOE REIMBURSEMENT	40.00
DENISE PHELPS					**$40.00**
2603FS		215430	78830	SHOE REIMBURSEMENT	40.00
PHYLIS MARTIN					**$40.00**
2603FS		215423	78832	SHOE REIMBURSEMENT	40.00
REMEDIOS BUTLER					**$40.00**
2603FS		215416	78831	SHOE REIMBURSEMENT	40.00
SAMANTHA MYERS					**$40.00**
2603FS		215425	78838	SHOE REIMBURSEMENT	40.00
MISHARA WILSON					**$40.00**
2603FS		215434	78834	SHOE REIMBURSEMENT	40.00
KENDI MARTIN					**$40.00**
2603FS		215422	78833	SHOE REIMBURSEMENT	40.00
PAULA SKAGGS					**$40.00**
2603FS		215428	78835	SHOE REIMBURSEMENT	40.00
MISTY DAMRATH					**$40.00**
2603FS		215424	78837	SHOE REIMBURSEMENT	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MYRNA WOLFE					**$38.67**
2603FS		215426	78840	SHOE REIMBURSEMENT	38.67
FREY SCIENTIFIC CO.					**$37.91**
2603SBDM		215671	208136039646	AGAR NUTRIENT	37.91
MICHELLE RALPH					**$36.85**
2603TM		215496	78816	MILEAGE 8/5-8/22/25	36.85
ABBIE PENNAMAN					**$32.98**
2603TM		215491	78817	REIMBURSEMENT - DONUTS/HCHS	32.98
ANNA MOORE					**$30.53**
2603SBDM		215690	78843	MILEAGE REIMBURSEMENT	30.53
CHRISTOPHER FIFER					**$30.28**
2603SBDM		215669	78808	ITEMS FOR SCIENCE CHALLENGE GROUP	30.28
JENNIFER HAWKINS					**$30.00**
2603/MLA		215561	78798	EARLY CHILDCARE ORIENTATION	30.00
SIGNdeSIGN					**$30.00**
2603/MLA		215629	57533	NAME PLATE REPLACEMENTS	30.00
DESIRAE BECKER					**$18.24**
2603TM		215445	78810	MILEAGE AUGUST	18.24
KATFCS					**$15.00**
WK090225		215394	78792	TEACHER REG - FCS UNIVERSITY	15.00
HCS CAMPUS CARE FUND					**$11.80**
2603/MLA		215562	78671	COMMISSION CHECK	11.80
STEFANI JOHNSON					**$10.00**
WK081925		215325	78687	REIMBURSE CAN REGISTRY CHECK	10.00
JENNY NEWMAN					**$10.00**
WK081925		215328	78696	REIMBURSE CAN REGISTRY CHECK	10.00
LAUREN FRUIT					**$10.00**
WK081925		215320	78695	REIMBURSE CAN REGISTRY CHECK	10.00
NORTH MIDDLE SCHOOL					**$3.40**
2603/MLA		215599	78672	COMMISSION CHECK	3.40

Grand Total Paid Warrants:	**$8,359,543.38**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2601HS	170,569.20
2602CCFR	41,277.38
2602slwi	640,898.12
2603/MLA	4,703,711.76
2603FS	56,749.13
2603SBDM	92,774.16
2603TM	157,667.74
slwi2602	607,507.67
WK081925	1,468,631.35
WK082025	185.95
WK082125	17,495.26
wk082525	114,061.02
wk082925	71,221.69
WK090225	96,482.38
WK090325	908.64
WK090825	90,384.04
WK090925	29,017.89
Grand Total Paid Warrants for Approval:	$8,359,543.38

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	4,062,310.16
2	State & Federal Grants	189,595.76
21	School Activity Fund	2,175.85
360	Construction Projects	2,966,724.64
400	Bond Payment Fund	758,565.55
51	Child Nutrition	375,688.75
52	Childcare Centers	4,482.67
Grand Total:		$8,359,543.38

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________