Henderson County Board of Education

Paid Warrant Report in Payment Amount Sequence

For Payments made between: ***September 16, 2025*** *and* ***October 20, 2025***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					**$800,712.66**
2603slwi		11612	78929	KTRS PAYMENT FOR 09/30/25 CERTIFIED PA	254,558.82
2603slwi		11613	78930	KTRS PAYMENT FOR 09/30/25 CLASSIFED P.	18,928.89
2604slwi		11614	79008	KTRS PAYMENT FOR CLASSIFIED PAYROLL	11,513.63
2604slwi		11615	79009	KTRS PAYMENT FOR CERTIFIED PAYROLL 1	257,360.72
slwi2603		11610	78845	KTRS PAYMENT FOR 9/15/25 CERTIFIED PAY	12,424.24
slwi2603		11611	78846	KTRS PAYMENT FOR 09/15/25 CERTIFIED PA	245,926.36
FIELD & MAIN BANK					**$796,081.94**
2603SLWI		93875	78933	FEDERAL TAXES FOR 09/30/25 PAYROLL	145,734.24
2603SLWI		93876	78934	FICA AND MEDICARE TAXES FOR 09/30/25 P	123,488.44
2604SLWI		93883	79013	FEDERAL TAXES FOR 10/15/25 PAYROLL	143,022.89
2604SLWI		93884	79014	FICA AND MEDICARE TAXES FOR 10/15/25 P	123,434.62
SLWI2603		93868	78847	FEDERAL TAXES FOR 9/15/25 PAYROLL	136,792.71
SLWI2603		93869	78848	FICA AND MEDICARE TAXES FOR 09/15/25 P	123,609.04
ARC CONSTRUCTION CO INC					**$617,571.14**
2604/MLA		215951	0004	EAST HEIGHTS CONSTRUCTION PROJECT	74,160.00
2604/MLA		215951	14	CONSTRUCTION SERVICES FOR HCHS CTE	176,371.17
2604/MLA		215951	13	CONSTRUCTION SERVICES FOR HCHS CTE	367,039.97
BLUEGRASS INTERNATIONAL TRUCKS, INC.					**$584,156.00**
2604/MLA		215960	B6902	4-72 PASSENGER BUSES	146,039.00
2604/MLA		215960	B6903	4-72 PASSENGER BUSES	146,039.00
2604/MLA		215960	B6904	4-72 PASSENGER BUSES	146,039.00
2604/MLA		215960	B6905	4-72 PASSENGER BUSES	146,039.00
RBS DESIGN GROUP ARCHITECTURE					**$401,103.95**
2604/MLA		216056	Y24021001	FACILITY SURVEY	81,595.50
2604/MLA		216056	Y2103703	CTE RENOVATION	50,886.22
2604/MLA		216056	Y23008A002	EAST HEIGHTS RENOVATION	268,622.23
KENTUCKY STATE TREASURER					**$338,892.71**
2603HS		7175	78852	HEALTH AND FLEX SPENDING DEPENDENT	163,694.31
2603HS		7176	78853	LIFE	4,384.77
2604HS		7177	78983	HEALTH, FLEX SPENDING DEPENDENT CAF	166,431.86
2604HS		7178	78984	LIFE	4,381.77
GORDON FOOD SERVICE, INC.					**$327,548.29**
2604/MLA		216002	9025375970	TRAYS AND PAPER TOWELS	52.69
2604SBDM		216111	9027379222	APPLES, TRAYS	69.25
2604TM		215883	9025889389	ICE CREAM, NAPKINS,SPOONS	370.93
WK091625		215737	9026675930	FOOD AND SUPPLIES AND HAULING OF CO	77,041.43
WK092225		215758	9026943044	FOOD AND SUPPLIES AND HAULING OF CO	77,686.89
WK092925		215774	9027211196	FOOD AND SUPPLIES AND HAULING OF CO	84,610.27
WK100625		215804	9027383923	FOOD AND SUPPLIES AND HAULING OF CO	41,655.86
WK100625		215804	9027477039	FOOD AND SUPPLIES AND HAULING OF CO	32,036.17
WK101425		215834	9027637237	FOOD AND SUPPLIES AND HAULING OF CO	14,024.80
KENTUCKY RETIREMENT SYSTEMS					**$299,431.08**
2603SLWI		93879	78936	CERS CONTRIBUTIONS FOR SEPTEMBER 2	299,431.08
M. BOWLING, INC.					**$244,800.00**
2604/MLA		216028	10	WASTEWATER SYSTEM REPLACEMENT FO	244,800.00
KENTUCKY STATE TREASURER					**$167,759.12**
2603SLWI		93877	78935	STATE TAXES FOR 09/30/25 PAYROLL	61,647.44
2604SLWI		93882	79012	STATE TAXES FOR 10/15/25 PAYROLL	59,147.36
SLWI2603		93870	78849	STATE TAXES FOR 09/15/25 PAYROLL	46,964.32
34ED LLC					**$124,200.00**
2604/MLA		215939	INV7003	CENTEGIX SAFETY PLATFORM ANNUAL FEE	124,200.00
C H GARMONG & SONS INC					**$105,339.78**
2604/MLA		215999	6	EAST HEIGHTS CONSTRUCTION PROJECT	105,339.78

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CITY OF HENDERSON					**$90,048.35**
2604TM		215869	202600000033	POOL RENTAL - CAIRO POOL PARTY	300.00
WK091625		215733	78844	UTILITY: R.LIVELY #326637200-023	100.00
WK092925		215771	78911	UTILITIES	89,532.51
WK100625		215796	78976	UTILITIES	115.84
KENTUCKY STATE TREASURER					**$67,752.98**
2603CCFR		3122	78854	FEDERAL REIMBURSEMENTS FOR AUGUST	34,312.43
2604CCFR		3123	79015	FEDERAL REIMBURSEMENT FOR SEPT 202!	33,440.55
IMAGINE LEARNING, INC.					**$63,128.25**
2604TM		215891	139081	EDGENUITY ACADEMIC INTEGRITY	63,128.25
IES KENTUCKY LLC					**$62,811.75**
2604/MLA		216013	J11201	FIX CODE VIOLATIONS DUE TO CEILING RE	12,963.00
2604/MLA		216013	00001	EAST HEIGHTS CONSTRUCTION PROJECT	49,848.75
AMAZON CAPITAL SERVICES					**$53,934.92**
2604/MLA		215948	11C96VTCQQ	MINI FRIDGE	(249.00)
2604/MLA		215948	1CNR664M9Y	MINI FRIDGE	249.00
2604/MLA		215948	1HKLMNWCF	SANDER PAD	19.98
2604/MLA		215948	16949NV4DW	MINI FRIDGE	255.99
2604/MLA		215948	1MKWGR4676	PLANNER,WHITE CARDSTOCK AND CLORO	96.40
2604/MLA		215948	1CG9Y1TMGN	EXPANDING FILE FOLDERS	28.96
2604/MLA		215948	134NLWWL63	FLASH DRIVE, DELL ADAPTER USBC TO ETI	749.97
2604/MLA		215948	1CPWX1RC96	FLASH DRIVE, DELL ADAPTER USBC TO ETI	191.06
2604/MLA		215948	1FPDP746C6F	INSPECTOR TEST SIGN,SPRINKLER CONTR	111.50
2604FS		215844	1GHC6L6L9N	FACULTY/STAFF WORKSTATION	785.06
2604SBDM		216098	1FPTLJKJ6VD	DISINFECTANT SPRAY,KLEENEX,BINDER RI	99.28
2604SBDM		216098	1LJHVCJ93R3	CHAIR	379.98
2604SBDM		216098	11KC73QG914	BASKETBALL,6 PIECE SIZE 6 RAINBOW,RUE	107.86
2604SBDM		216098	13CFCPL16D1	40 PC TAKIS BLUE HEAT,DRY ERASE BOARI	81.56
2604SBDM		216098	1G3HJTCX7C	TABLE CLOTH,NAIL ART KIT,RING TOSS,MAT	362.88
2604SBDM		216098	1XGMD7W97F	TRANSPARENT CASES,2 HOLE PUNCH,WHI	93.29
2604SBDM		216098	1WK6X6WMFI	MAILBOX FLAG,FIDGETS,MAILBOX NUMBEF	163.05
2604SBDM		216098	1QFH3L934YX	USB SPLITTER,PENS,AA BATTERIES	42.50
2604SBDM		216098	1Y7QNMRK6M	WARMIES WEIGHTED STUFFED ANIMALS,P	187.47
2604SBDM		216098	1761KM4WF7I	DUAL MONITOR MOUNT,JUMP STARTER,MC	429.55
2604SBDM		216098	1F71DK3P1YC	INK	(127.52)
2604SBDM		216098	11CT9FWF7NI	INK	127.52
2604SBDM		216098	1Y49GN7KLW	BATTERIES,BADGE HOLDERS	42.97
2604SBDM		216098	1VJNKJ3H7D1	TONER,PATTERN BLOCK,DRY ERASE ERAS	129.21
2604TM		215862	1LQGDWM676	GARDENING SUPPLIES - RAISED BEDS- HO	544.45
2604TM		215862	1XRNYPNK4L	TENNIS SHOES FOR STUDENT FOR PE CLA	54.99
2604TM		215862	1KGXRLQJCD	WEDLING STUDENTS GEAR - WELDING JAC	157.56
2604TM		215862	1J1PHQ9J96X	BRACELET STUFF FOR CLUBS	30.87
2604TM		215862	17GQR9J69FV	SNACKS,DRINKS,BREAKFAST -CAIRO FOOD	273.18
2604TM		215862	14X9C4WK93I	ASSORTED RHYMING BOOKS FOR SPEECH	119.96
2604TM		215862	1DK6DC7L6TN	MENTAL HEALTH JOURNALS FOR STUDENT	424.16
2604TM		215862	16N1LCXR7JJ	ASSORTED SPEECH & PSYCH MATERIALS	2,691.81
2604TM		215862	1WF6VWRY6L	THERAPY BRUSHES, FIDGET STICKS, WATE	56.46
2604TM		215862	1NJPV3KHGH	13 PC MATH POSTER SET	15.97
2604TM		215862	1YLP74GD7M	WALK 2 MOONS BOOK SET - 1ST STATE OF	426.00
2604TM		215862	13Q6D4JYRYD	SAND PAINTING LIGHT BOX,BUTTON PAPEF	3,284.58
2604TM		215862	1GQYTVHWJ9	FOIL SHEETS,CRAFT STICKS,STRAWS,RUBI	355.64
2604TM		215862	16NGXH4VDM	HAND SANITIZER,CHAPSTICK,WET ONES,B	2,568.04
2604TM		215862	1YTQPXJW7F	APPLESAUCE - CEREAL - PRINGLES - RAME	327.31
2604TM		215862	1CTQPRGC7M	KNEADED ERASERS, CELLOPHANE BAGS	151.10
2604TM		215862	1WC3XQFW6	ASSORTED MENTAL HEALTH JOURNALS, SL	9,214.75
2604TM		215862	16NGXH4V1Q	ASSORTED MENTAL HEALTH JOURNALS, SL	24.50
2604TM		215862	16NGXH4VQR	ASSORTED RHYMING WORD BOOKS & BIO	180.37
2604TM		215862	1HKLMNWCR	ASSORTED RHYMING BOOKS FOR SPEECH	1,376.08

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AMAZON CAPITAL SERVICES					**$53,934.92**
2604TM		215862	16949NV4RC1	MENTAL HEALTH JOURNALS FOR STUDENT	1,262.84
2604TM		215862	1CPWX1RC7H	3 PK CLIKER	7.58
2604TM		215862	1RYKCQCXLV	6 FT ROOM DIVIDER	39.99
2604TM		215862	17D3MCXN3N	TOOTSIE ROLLS, DUM DUM'S, ASSORTED C	161.24
2604TM		215862	14C4VKLD391	GOLDFISH	15.26
WK091625		215731	14GY6RLR4LX	TRAMPOLINE	89.99
WK091625		215731	13WQ339LDR'	COMIX DRY ERASE MARKERS - CAIRO & JE	135.98
WK091625		215731	1NCM4CGN91	DEAD BLOW HAMMERS,SET UP BLOCKS,AN	594.21
WK091625		215731	1CWXJWJQTT	PRIMARY COMP JOURNALS, SCHOOL BOXE	87.99
WK091625		215731	1QCN96QP1Q	T-SLOT COVERS,TAPPING GUIDE,SCREEN I	852.88
WK091625		215731	1RY13FHR96L	T-SLOT COVERS,TAPPING GUIDE,SCREEN I	1,020.13
WK091625		215731	1796H4W19J6	500 PACK PLASTIC PROTECTOR SLEEVES	21.24
WK091625		215731	1V3L4G1JXTY	MONEY BANDS,PAPER CLIPS,FOLDERS,PO	201.80
WK091625		215731	1RWRL1MYLJ	MOBILE DESK, TWO WAY RADIOS,ELECTRI	291.96
WK091625		215731	1NY3Q7DRJVI	MAGNETIC TILES,AREA RUGS,DONATION B	1,046.52
WK091625		215731	1LL96PCP7NY	DISPLAY PORT CABLES,USB EXTENSIONS,(	209.99
WK091625		215731	1Y6V1T3Q61N	DISPLAY PORT CABLES,USB EXTENSIONS,(	285.72
WK091625		215731	1DFFQF9J4L1	DOOR LEVER LOCK,PWER STRIP,LIGHT CO	12.34
WK091625		215731	1XMVH1CVTL'	DISINFECTING WIPES,COUNTDOWN CLOCK	39.14
WK091625		215731	1N4Q39LT19H	PLASTIC HANGING FILE FOLDER,HANGING	41.78
WK091625		215731	1RYKCQCX47	LAMINATING POUCHES,MARKERS,STICKER	64.20
WK091625		215731	1HG7PJLR6LK	HANGING FOLDERS,FILE JACKET FOLDERS	66.50
WK091625		215731	1XCL4NWD3T	DOUBLE DUTCH JUMP ROPE,GIANT WORLD	68.65
WK091625		215731	1VH4FP6D4LY	WHITE BOARD DRY ERASE NUMBERLINE	75.75
WK091625		215731	11VV4FWW6H	DRY ERASE BOARD,SCRATCH ART,BOOK M	96.82
WK091625		215731	1RYKCQCX37	STORAGE BOXES,DRY ERASE PADDLES,CC	98.92
WK091625		215731	17XYLD6F1D7	CHAIR BANDS,ELECTRONIC WHISTLE,BOOI	98.95
WK091625		215731	1WGCFLMK6C	PLAY MONEY,INDEX CARDS	113.52
WK091625		215731	16D49RRP7W.	LAMINATING SHEETS,RUG,DESK DIVIDERS	131.74
WK091625		215731	1XF1XMDM1Y	HEADPHONES,STICKERS,DRY ERASE ERAS	255.42
WK091625		215731	149RRXXRYV'	INK	284.93
WK091625		215731	1CX9X3KXWW	DOOR LEVER LOCK,PWER STRIP,LIGHT CO	907.89
WK091625		215731	1KPQLLLLMFJ	CUBE FIDGET,PERMANENT MARKERS,PUZZ	9.49
WK091625		215731	11W6T9WP3Y'	NOTARY SEAL	21.99
WK091625		215731	1YQ3HXL7QTI	CUBE FIDGET,PERMANENT MARKERS,PUZZ	73.01
WK091625		215731	1FV31PNKPFF	PAINT STICKS,MAGNETS,FIZZ,SMARTY	80.17
WK091625		215731	1JF71XGYCDX	PAINT STICKS,MAGNETS,FIZZ,SMARTY	88.00
WK091625		215731	1FMLHWC33D	MINI DRY ERASERS,STAPLER,HOT GLUE GU	93.25
WK091625		215731	1DYTXM3Y4Q	DICE SET,INDEX CARD POCKETS,MAGNETI	100.69
WK091625		215731	1796H4W19KN	PENCILS,GLASS CYLINDERS,BALLOON ARC	115.81
WK091625		215731	16D49RRP1RF	DICE SET,INDEX CARD POCKETS,MAGNETI	119.99
WK091625		215731	1HP6CQFX4P(	DICE SET,INDEX CARD POCKETS,MAGNETI	239.80
WK092225		215745	1DXMPNRG64	WINDOW BLINDS	67.23
WK092225		215745	1LPQTWGP4V	FLUORESCENT LIGHT COVERS	43.99
WK092225		215745	1X94W33XKPI	CLASSROOM BLACKOUT CURTAIN FOR DO(	18.64
WK092225		215745	1KPQLLLLM1K	WELDING EQUIP. FOR STUDENT/WELDING .	107.69
WK092225		215745	197HM7DG4Q	WASTE BASKET, TREAT BAGS	40.01
WK092225		215745	1WL3RMPH7C	LAMINATING SHEETS,KICK BANDS	65.55
WK092225		215745	1TMQWNK14L	GOLDFISH CRACKERS AND BOTTLED WATE	69.41
WK092225		215745	1NMLCMGG3X	STRESS BALL FIDGETS,STRESS CUBES,PU	85.14
WK092225		215745	1W9DYPXQ4K	GRADUATION HONOR CORDS	104.00
WK092225		215745	17R9KPNF6NI	OUTLET COVER,TWEEZERS,SCREEN CLEA	115.52
WK092225		215745	1YCXNMP4YC	CONBRACO RELIEF VALVE	169.65
WK092225		215745	11PQFFTD3P9	PENCILS,INDEX CARDS,FOLDERS	190.06
WK092225		215745	16GX4H3LDTF	PAPER TOWELS,PLAY DOH,RACE TRACK,BU	515.54
WK092225		215745	1NY3Q7DR17'	WATER FILTER, CABLE TESTER	576.89
WK092225		215745	13NP7MYX71\	SPIRAL NOTEBOOKS,DESK DIVIDERS,PLAS	44.94
WK092225		215745	1J39C3476RM	FIDGET BALLS,FIDGET STICKS,BRACELET K	49.81

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AMAZON CAPITAL SERVICES					**$53,934.92**
WK092225		215745	14G3GFVG63(	COMMAND HOOKS,WRITING TABLETS,DOUI	85.53
WK092225		215745	1YNYNT6X673	FELT SHEETS	53.74
WK092225		215745	111WCC6F7YI	ERGONOMIC OFFICE CHAIR,HOT GLUE STI(	159.97
WK092225		215745	1TY6YHCYQP	STUDENT SUPPLIES - PEPPERMINTS,MENS	74.03
WK092225		215745	17GJ6DRW4F:	RICE KRISPIE TREATS	26.73
WK092225		215745	1HHJ44VD7TT	GOOGONE ORIGINAL SPRAY GEL	34.64
WK092225		215745	1MNL1PH3C4I	DESK, WALL DECAL,DECAL, WALL PAPER,LI	470.41
WK092225		215745	1HG7PJLR47F	3 DOODLER 3D PENS,PEN FILAMENT,CRICU	1,801.33
WK092225		215745	1MY76VTGM3	BACKPACK FOOD - RAMEN NOODLES, CLO	482.88
WK092225		215745	1HHJ44VD4HV	CARDSTOCK,RED BINDER,STICKER CHART	10.28
WK092225		215745	1JRXGFQY63I	PENS,BINDERS,DIVIDERS,LABELS,TAPE,PAI	14.94
WK092225		215745	1NCFPVG17N	CHEWY NECKLACE,PICTURE FRAMES,DRY	38.65
WK092225		215745	1HN463Q94V(	EAR BUDS	43.92
WK092225		215745	1W9DYPXQWI	CLASSROOM SUPPLIES	54.64
WK092225		215745	1KWLGVDG9I	CARDSTOCK,RED BINDER,STICKER CHART	54.94
WK092225		215745	11PQFFTDCLI	CLASSROOM SUPPLIES	60.13
WK092225		215745	1XQR6J1M9XI	SKITTLES,RED FOLDER,LAMINATING POUC	99.06
WK092225		215745	1DRVXHVHL6	OFFICE CHAIR AND KEYBOARD	133.96
WK092225		215745	1X3QQGYT3W	PENS,BINDERS,DIVIDERS,LABELS,TAPE,PAI	177.31
WK092225		215745	1PWRRLPLNX	OFFICE CHAIR AND KEYBOARD	456.00
WK092925		215766	134GRV169KX	MICROWAVE GLASS PLATE,DUAL MONITOR	58.10
WK092925		215766	17GQKQJX1Q	TRIPLE MONITOR MOUNT FOR DAVID STOK	79.79
WK092925		215766	1RYT476MMC	LADIES UNDERWEAR,MENS SOCKS,BOYS &	1,705.78
WK092925		215766	16KYWCJYDG	PAPER PLATES-DRINKS-NAPKINS-TONGS-W	74.39
WK092925		215766	1WRLHX6V6Y	SNACKS FRUIT & DRINKS FOR JEF WKND B	141.83
WK092925		215766	1LVHJX7C3QN	YELLOW PAINT PENS,HYDROPOWER BRUS	378.17
WK092925		215766	1KYW9QGRH'	LIGHT, SUPPLIES	151.62
WK092925		215766	1J7Y9XRCCTN	LADIES UNDERWEAR,MENS SOCKS,BOYS &	715.43
WK092925		215766	1W33PLRD96T	BLUE FOOTBALL, RED FOOTBALL AND BASI	107.13
WK092925		215766	13C66GRG6LL	SCOTCH TAPE FOR 3RD GRADE SCIENCE	34.32
WK092925		215766	1N6G61NH17F	CHICK FEEDER - WATERER - CHICK BROOD	285.12
WK092925		215766	19TFXQ3W94(	ZIP TIES,FASTENERS,LAMINATOR,LAMINATI	86.41
WK092925		215766	13YJFYV74FLI	COLORED PENCILS,MARKERS	88.97
WK092925		215766	1QCVGTP19G	LAMINATING SHEETS, HAPPY BIRTHDAY PE	54.94
WK092925		215766	1HRKLYXX4W	SOAP,COTTON BALLS,PAPER PLATES,ZIPL(	219.20
WK092925		215766	19TFXQ3W6H	MAGNETIC LETTERS	41.98
WK092925		215766	17W94VXNGL	BRAIN EMOTION,SOCIAL SITUATIONS	49.98
WK092925		215766	16LFC1YD3M(	COOL THINGS LIGHT UP, SWITCH ADAPTED	56.93
WK092925		215766	1GXTQYMJ6JI	MED AND LARGE GLOVES	79.92
WK092925		215766	1MD1THDY6C	STRONG TAPE,EXTENSION CORD,CARPET	130.77
WK092925		215766	1DDJRXJDTN'	MENTAL HEALTH TEAM OFFICE SUPPLIES	83.90
WK092925		215766	1RQQHJ7WLN	MENTAL HEALTH TEAM OFFICE SUPPLIES	(13.99)
WK092925		215766	193NDLPH636	SCISSORS,PENCIL SHARPENER,TETRA GAI	239.56
WK092925		215766	1TK9CFD97GI	DISPOSABLE GLOVES,ACRYLIC PAINT MAR	110.22
WK092925		215766	176WTCTC6W	TABLECLOTH,TABLE AND CHAIRS,PLAY FO(	385.28
WK092925		215766	1J7Y9XRC996	ZEBRA SYMBOL SCANNER	160.00
WK092925		215766	1V6P3VXL97X	DRAFTING CHAIR,WOBBLE CHAIR,MOBILE S	251.55
WK092925		215766	1MMRDTQ76F	DICE	29.52
WK092925		215766	1YKGK3X16F)	WHITEBOARD,BENDABLES,FIDGET,STRESS	238.67
WK092925		215766	1FPTLJKJG9F	STRESS CUBES,SLAP BRACELETS,FIDGETS	203.15
WK092925		215766	1R7T6GPC6W	PRINTER CABLE	17.43
WK100625		215788	1PX7KYPHQY	MARKERS, TAPE, FOLDERS	46.99
WK100625		215788	1W33PLRD91I	XL ADULT BP CUFF,PLASTIC CUPS,OTOSCO	44.99
WK100625		215788	1PXNGKWP9D	XL ADULT BP CUFF,PLASTIC CUPS,OTOSCO	47.48
WK100625		215788	1DNLCJC6DLI	XL ADULT BP CUFF,PLASTIC CUPS,OTOSCO	129.96
WK100625		215788	1NG7LTDT7L(	PAPER CLIPS, STICKY NOTES,TISSUES	207.16
WK100625		215788	1NDGL91YFN	SET CARD, BRUSHES,UZZLE, REPORT COV	738.43
WK100625		215788	16JDFGRNF6\	PORTABLE SOCCER GOALS	399.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					**$53,934.92**
WK100625		215788	11QCFRWN11	SHEET PROTECTORS - CERAVE - AQUAPHC	176.98
WK100625		215788	1HQKMLKF69	TABLE CLOTH - STRESS TOY - STICKERS - T	133.47
WK100625		215788	17679MDP6D6	ABC/SPT COLOR POWDER PACKS	239.09
WK100625		215788	1XWDG3HR4L	POST ITS - PLATES - FILE FOLDERS - MANIL	183.66
WK100625		215788	1LRWPT3D7LI	GPARENT BRKFT ITEMS -CAI - PLATES - CO	116.47
WK100625		215788	1NL3HRPMYL	DICE SET,OFFICE CHAIRS,BEADS,TROPHIE	935.12
WK100625		215788	1M7XP1FKK9F	DICE SET,OFFICE CHAIRS,BEADS,TROPHIE	174.15
WK101425		215831	1JPKVWXY7FI	INDEX CARDS, BATTERIES,FETAL DOPPLER	403.20
WK101425		215831	1PLCLJGNLM	SYRINGE PENS,TOURNIQUET,CLOCKS,WHI	200.31
WK101425		215831	1NJDYQ6Q49	SKELETON HEADS - 8 PACKS OF 4	199.92
WK101425		215831	17MCKV7M9W	CONCRETE SCREWS, WD-40,CASTER WHEI	118.02
WK101425		215831	1J7Y9XRC1X3	SHARK HYDRO VAC MESS MASTER - WET/D	179.99
WK101425		215831	1YDR6NVV9C	HALLOWEEN HUMAN SKULL - WHITEBOARD	155.95
CUMMINS INC					**$47,525.00**
2604/MLA		215981	SI250955656	EAST HEIGHTS RENOVATION	38,707.00
2604/MLA		215981	S1250749967	EAST HEIGHTS RENOVATION	8,818.00
ROSSTARRANT INC					**$47,018.13**
2604/MLA		216061	25005000004	PROFESSIONAL SERVICES FOR 09/01/25-09	11,984.25
2604/MLA		216061	25008000003	HCHS CULINARY RENOVATION/PARKING LC	7,443.25
2604/MLA		216061	24039000009	SMS HVAC RENOVATION	27,590.63
PRAIRIE FARMS DAIRY, INC.					**$42,406.67**
2604FS		215851	9086515	MILK AND ICE CREAM	42,406.67
SCOTTY'S CONTRACTING & STONE LLC					**$41,850.00**
2604/MLA		216066	78952	EAST HEIGHTS RENOVATION	41,850.00
HENDERSON COUNTY SHERIFF DEPARTMENT					**$37,854.01**
2604/MLA		216008	78959	SCHOOL RESOURCE OFFICERS	35,440.93
WK100925		215829	78998	UTILITIES	2,413.08
DEFERRED COMPENSATION SYS					**$30,160.74**
2603SLWI		93873	78931	401 K AND 457 FOR 09/30/25 PAYROLL	7,817.17
2603SLWI		93874	78932	401 ROTH, 457 ROTH AND IRA FOR 09/30/25	2,268.91
2604SLWI		93880	79010	401K AND 457 FOR 10/15/25 PAYROLL	7,739.67
2604SLWI		93881	79011	401 ROTH, 457 ROTH AND IRA FOR 10/15/25	2,268.91
SLWI2603		93871	78850	401K AND 457 FOR 9/15/25 PAYROLL	7,872.17
SLWI2603		93872	78851	401 ROTH, 457 ROTH AND IRA FOR 9/15/25 F	2,193.91
KENERGY					**$29,242.40**
WK091625		215738	78867	UTILITIES	241.37
WK092925		215776	78924	UTILITY #4102806906 D.WILSON	150.00
WK100925		215830	78997	UTILITIES	28,851.03
TRI PHX LLC					**$29,213.00**
2604TM		215908	25311A	JROTC OBSTACLE COURSE	29,213.00
CONSOLIDATED PAPER GROUP INC					**$25,709.81**
2604/MLA		215978	408051	CUSTODIAL SUPPLIES	5,337.10
2604/MLA		215978	408496	CUSTODIAL SUPPLIES	7,704.66
2604/MLA		215978	408402	CUSTODIAL SUPPLIES	375.90
2604/MLA		215978	408051A	CUSTODIAL SUPPLIES	895.73
2604/MLA		215978	407718A	CUSTODIAL SUPPLIES	13.96
2604/MLA		215978	409362	CUSTODIAL SUPPLIES	6,124.73
2604/MLA		215978	409362A	CUSTODIAL SUPPLIES	320.74
2604/MLA		215978	408496A	CUSTODIAL SUPPLIES	169.00
2604/MLA		215978	407296A	CUSTODIAL SUPPLIES	20.28
2604/MLA		215978	406894A	CUSTODIAL SUPPLIES	99.71
2604/MLA		215978	409769	CUSTODIAL SUPPLIES	2,893.43
2604/MLA		215978	408922	CUSTODIAL SUPPLIES	1,707.67
2604/MLA		215978	407534	CUSTODIAL SUPPLIES	44.67

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CONSOLIDATED PAPER GROUP INC					**$25,709.81**
2604/MLA		215978	406933A	CUSTODIAL SUPPLIES	2.23
HENDERSON MUNICIPAL POWER & LIGHT					**$24,564.97**
WK092225		215759	89002685	UTILITIES	22,568.15
WK092225		215759	89002930	UTILITIES	1,846.82
WK092425		215763	78912	ASSISTANCE #14015600012 T.VAILES	150.00
HOME OIL & GAS CO., INC.					**$22,345.08**
2604/MLA		216010	232894	LUBRICANTS	613.25
2604/MLA		216010	049872	DIESEL FUEL	19,278.28
2604/MLA		216010	023742	GASOLINE	2,453.55
LEXIA LEARNING SYSTEMS LLC					**$19,725.00**
2604TM		215896	CI00326194	LEXIA ENGLISH PARTNERSHIP DISTRICT	19,725.00
WHITE & ASSOCIATES PSC					**$19,250.00**
2604/MLA		216093	2584	FY 2025 AUDIT	19,250.00
CDW GOVERNMENT, LLC					**$19,200.00**
2604/MLA		215969	USC00003417	GOOGLE CHROME EDUCATION UPGRADE	19,200.00
MEUTH CONSTRUCTION SUPPLY					**$18,647.00**
2604/MLA		216031	334300	EAST HEIGHTS RENOVATION PROJECT	1,055.00
2604/MLA		216031	334423	EAST HEIGHTS RENOVATION PROJECT	1,354.50
2604/MLA		216031	334424	EAST HEIGHTS RENOVATION PROJECT	1,745.00
2604/MLA		216031	334689	EAST HEIGHTS RENOVATION PROJECT	1,143.75
2604/MLA		216031	334745	EAST HEIGHTS RENOVATION PROJECT	872.50
2604/MLA		216031	334893	EAST HEIGHTS RENOVATION PROJECT	2,132.50
2604/MLA		216031	334894	EAST HEIGHTS RENOVATION PROJECT	845.00
2604/MLA		216031	334208	EAST HEIGHTS RENOVATION PROJECT	1,337.50
2604/MLA		216031	334076	EAST HEIGHTS RENOVATION PROJECT	2,210.00
2604/MLA		216031	333986	EAST HEIGHTS RENOVATION PROJECT	1,745.00
2604/MLA		216031	333678	EAST HEIGHTS RENOVATION PROJECT	4,206.25
CODELL CONSTRUCTION COMPANY					**$18,463.97**
2604/MLA		215977	6	EAST HEIGHTS CONSTRUCTION PROJECT	18,463.97
LIBERTY MUTUAL INSURANCE					**$15,949.81**
2604/MLA		216025	15207871	BUSINESS AUTO ENDORSEMENT 2	6,894.00
2604/MLA		216026	78865	CRIME PROTECTION POLICY	780.81
2604/MLA		216025	15211443	BUSINESS AUTO ENDORSEMENT 3 AND 4	8,275.00
PERMA-BOUND					**$15,243.43**
2604/MLA		216049	202180800	BOOKS	354.70
2604SBDM		216122	202250500	BOOKS	7,692.95
2604SBDM		216122	202231300	BOOKS	2,149.01
2604SBDM		216122	202180801	BOOKS	267.24
2604TM		215913	202176900	MISC. TITLE - BOOKS	4,219.97
2604TM		215913	202173600	MISC. TITLES-100 THINGS TO KNOW BOOKS	559.56
CENTRAL INDIANA HARDWARE CO INC					**$14,779.25**
2604/MLA		215971	7400035	EAST HEIGHTS RENOVATION PROJECT	14,779.25
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$14,135.00**
2604/MLA		216090	4859	MOWING AND LANDSCAPING	14,135.00
TRANE U.S. INC					**$14,030.05**
2604/MLA		216087	80011752	EAST HEIGHTS RENOVATION PROJECT	(1,687.49)
2604/MLA		216087	76029122	EAST HEIGHTS RENOVATION PROJECT	7,858.77
2604/MLA		216087	76029121	EAST HEIGHTS RENOVATION PROJECT	7,858.77
DUBOIS CO BLOCK & BRICK, INC.					**$13,258.70**
2604/MLA		215986	138130000	EAST HEIGHTS RENOVATION	4,714.30
2604/MLA		215986	138450000	EAST HEIGHTS RENOVATION	4,147.90
2604/MLA		215986	138067000	EAST HEIGHTS RENOVATION	4,396.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BFI WASTE SERVICES OF INDIANA, LP					**$13,078.77**
2604/MLA		216058	924002008014	REFUSE PICK UP	13,078.77
AUDUBON SAND AND GRAVEL LLC					**$12,993.63**
2604/MLA		215954	6905	STONE FOR EAST HEIGHTS RENOVATION P	4,828.48
2604/MLA		215954	7001	STONE FOR EAST HEIGHTS RENOVATION P	3,761.99
2604/MLA		215954	6973	STONE FOR EAST HEIGHTS RENOVATION P	3,140.42
2604/MLA		215954	6904	STONE FOR EAST HEIGHTS RENOVATION P	1,262.74
KENTUCKY UTILITIES CO.					**$12,668.75**
WK091625		215739	78868	UTILITIES	246.99
WK092225		215761	78898	UTILITIES	12,212.39
WK101425		215837	79018	UTILITIES	209.37
INDIANA DEPARTMENT OF REVENUE					**$12,666.30**
2603SLWI		93878	78937	STATE TAXES FOR 09/30/25 PAYROLL	12,666.30
ALPHA LASER & IMAGING, LLC					**$12,597.31**
2604/MLA		215947	IN483619	INK FOR KELLY PALMER	213.00
2604/MLA		215947	IN483909	SCHOOL AND DISTRICT PRINTING SERVICE	369.89
2604/MLA		215947	IN483504	COPIER COUNT	13.39
2604/MLA		215947	IN484431	BLACK TONER CARTRIDGE	108.99
2604/MLA		215947	IN482216	SCHOOL AND DISTRICT PRINTING SERVICE	157.80
2604/MLA		215947	IN484744	REPAIR TO PRINTER/ROBIN NEWTON	130.00
2604/MLA		215947	IN484319	SCHOOL AND DISTRICT PRINTING SERVICE	106.46
2604/MLA		215947	IN483910	COPY COUNT	233.22
2604/MLA		215947	IN483723	BLACK TONER	74.00
2604FS		215843	IN484434	SCHOOL AND DISTRICT PRINTING SERVICE	559.90
2604SBDM		216097	IN482217	COPY COUNT	96.98
2604SBDM		216097	IN483913	COPY COUNT	675.76
2604SBDM		216097	IN480401	COPY COUNT FOR 2025-2026	6.42
2604SBDM		216097	IN484317	COPY COUNT FOR 2025-2026	474.17
2604SBDM		216097	IN479178	COPY COUNT FOR 2025-2026	43.35
2604SBDM		216097	IN482218	COPIER USAGE 7/17-8/16	261.61
2604SBDM		216097	IN484585	INK CARTRIDGE	118.00
2604SBDM		216097	IN484318	COPY COUNT FOR 8/20-9/19/25	482.12
2604SBDM		216097	IN484320	COPY COUNT FOR 8/20-9/19/25	98.85
2604SBDM		216097	IN483912	COPY COUNT 8/16-9/15/25	412.55
2604SBDM		216097	IN483911	COPIER USAGE FOR 8/17-9/16	585.55
2604SBDM		216097	IN484435	TONER	356.00
2604SBDM		216097	IN480917	COPY COUNT	16.88
2604SBDM		216097	IN483508	ANNUAL COPIER USAGE FOR 25-26	378.90
2604SBDM		216097	IN483502	COPY COUNT	2,885.83
2604SBDM		216097	IN483505	ANNUAL COPIER USAGE FOR 25-26	102.95
2604SBDM		216097	IN483507	COPY COUNT	445.03
2604SBDM		216097	IN483506	COPY COUNT	2,233.23
2604TM		215861	IN483716	INK	78.00
2604TM		215861	IN483503	COPY COUNT 08/05/2025-09/04/2025	46.48
2604TM		215861	IN482708	SERVICE FOR PRINTER	130.00
2604TM		215861	IN484436	INK - BLACK,CYAN,YELLOW,MAGNETA	702.00
TECHNICAL TRAINING AIDS, INC.					**$12,520.00**
2604TM		215932	TTA0046579	INTERMEDIATE ELEC. TRAINERS, FAULT TR	12,520.00
CHRISTI DEE WRIGHT					**$12,500.00**
2604SBDM		216139	78901	LITERACY COACHING	7,500.00
2604TM		215938	78907	LITERACY TIER 1 SUPPORT & COACHING - !	5,000.00
SILVER CREEK TRANSPORTATION, LLC					**$11,340.00**
2604/MLA		216068	190	2025-2026 COURIER SERVICE	5,940.00
2604/MLA		216068	185	2025-2026 COURIER SERVICE	5,400.00
SARA BARNETT					**$10,100.00**
2604TM		215870	4065	SIGN LANGUAGE SERVICES @ SMS 9/22-9/2	2,525.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SARA BARNETT					**$10,100.00**
2604TM		215870	4020	SIGN LANGUAGE SERVICES 9/8-9/12/25 @ S	2,525.00
2604TM		215870	4044	SIGN LANGUAGE SERVICES @ SMS 9/15-9/'	2,525.00
2604TM		215870	4084	SIGN LANGUAGE SERVICES @ SMS 9/29-10	2,525.00
ePREP, INC.					**$9,461.00**
2604TM		215876	203334	CERT ENHANCED ACT GRADE 11	9,461.00
TRANE U.S. INC.					**$8,858.47**
2604/MLA		216088	315650640	KITCHEN/GYM UNIT REPAIR	1,382.50
2604/MLA		216088	315651093	SERVICE CALL	1,022.00
2604/MLA		216088	315652511	VFD RTAC2004	3,337.00
2604/MLA		216088	20179470	HVAC SUPPLIES	472.97
2604/MLA		216088	315683488	REPLACE VFD	2,616.00
2604/MLA		216088	20181006	HVAC SUPPLIES	28.00
ONTIME HEATING & AIR, INC.					**$8,576.00**
2604/MLA		216043	89787846	HVAC UNIT	8,576.00
APPLIED ACADEMICS LABS					**$8,443.95**
TM091625		215728	10999	CRIO DIGITAL TRANSFER PRINTER	8,443.95
HENSON MEDIA OF HENDERSON COUNTY , LLC					**$8,105.00**
2604/MLA		216095	2887	ANNUAL CONTRACT 9/1/25-8/30/26	7,980.00
2604/MLA		216095	316204	AUGUST COMMERCIAL TIME	125.00
SUNBELT RENTALS					**$7,735.14**
2604/MLA		216080	721231400001	PORTABLE AC	2,320.50
2604/MLA		216080	727222570002	PORTABLE AC	2,320.50
2604/MLA		216080	721231400002	PORTABLE AC	916.50
2604/MLA		216080	722834350004	PORTABLE AC	1,017.39
2604/MLA		216080	721231400005	PORTABLE AC	1,160.25
PREMIER LANDSCAPING & LAWNCARE, LLC					**$7,400.00**
2604/MLA		216054	1280	SIDEWALK REMOVAL	7,400.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$7,210.89**
2604/MLA		216027	74717	BUILDING SUPPLIES	31.29
2604/MLA		216027	72007	BUILDING SUPPLIES	30.84
2604/MLA		216027	92467	BUILDING SUPPLIES	28.44
2604/MLA		216027	92698	BUILDING SUPPLIES	15.74
2604/MLA		216027	92612	BUILDING SUPPLIES	26.53
2604/MLA		216027	91434	BUILDING SUPPLIES	27.65
2604/MLA		216027	91643	BUILDING SUPPLIES	341.05
2604/MLA		216027	90883	BUILDING SUPPLIES	16.10
2604/MLA		216027	90671	BUILDING SUPPLIES	25.12
2604/MLA		216027	89640	BUILDING SUPPLIES	79.96
2604/MLA		216027	88874	BUILDING SUPPLIES	21.83
2604/MLA		216027	95921	BUILDING SUPPLIES	75.99
2604/MLA		216027	73991	DIG SHOVEL, QUICKRETE	80.99
2604/MLA		216027	78970	BUILDING SUPPLIES	25.63
2604/MLA		216027	78664	BUILDING SUPPLIES	17.98
2604/MLA		216027	79690	BUILDING SUPPLIES	10.15
2604/MLA		216027	77815	BUILDING SUPPLIES	55.04
2604/MLA		216027	86066	BUILDING SUPPLIES	13.14
2604/MLA		216027	76670	BUILDING SUPPLIES	23.71
2604/MLA		216027	76552	BUILDING SUPPLIES	12.81
2604/MLA		216027	89872	BUILDING SUPPLIES	43.28
2604/MLA		216027	70179	BUILDING SUPPLIES	16.59
2604/MLA		216027	76044	BUILDING SUPPLIES	74.04
2604/MLA		216027	74662	BUILDING SUPPLIES	74.80
2604/MLA		216027	85177	DW 1/4 IN HEX TITANIUM	16.12
2604/MLA		216027	93623	BUILDING SUPPLIES	(16.98)
2604/MLA		216027	93395	BUILDING SUPPLIES	96.65

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$7,210.89**
2604/MLA		216027	93677	BUILDING SUPPLIES	60.70
2604/MLA		216027	93425	BUILDING SUPPLIES	685.23
2604/MLA		216027	91900	BUILDING SUPPLIES	239.40
2604/MLA		216027	96408	BUILDING SUPPLIES	11.54
2604/MLA		216027	93483	BUILDING SUPPLIES	8.41
2604/MLA		216027	93369	BUILDING SUPPLIES	55.75
2604/MLA		216027	75524	BUILDING SUPPLIES	34.66
2604/MLA		216027	99980	BUILDING SUPPLIES	18.98
2604/MLA		216027	92229	BUILDING SUPPLIES	20.09
2604/MLA		216027	70248	BUILDING SUPPLIES	170.05
2604/MLA		216027	70372	BUILDING SUPPLIES	170.05
2604/MLA		216027	81636	BUILDING SUPPLIES	235.12
2604/MLA		216027	80192	BUILDING SUPPLIES	314.68
2604/MLA		216027	78242	BUILDING SUPPLIES	74.80
2604/MLA		216027	81413	BUILDING SUPPLIES	37.98
2604/MLA		216027	79738	BUILDING SUPPLIES	20.88
2604/MLA		216027	79556	BUILDING SUPPLIES	283.99
2604/MLA		216027	89002	BUILDING SUPPLIES	23.73
2604/MLA		216027	75695	BUILDING SUPPLIES	31.92
2604/MLA		216027	93383	BUILDING SUPPLIES	46.06
2604/MLA		216027	79643	BUILDING SUPPLIES	32.62
2604/MLA		216027	79727	BUILDING SUPPLIES	(20.88)
2604/MLA		216027	93024	LEAF BLOWER	141.55
2604/MLA		216027	95237	EXTENSION CORD, LED WORK LIGHT	147.23
2604TM		215897	990735	LUMBER - WOOD SCREWS - SUB FLOOR BC	1,155.44
2604TM		215897	999646	POSTS - SCREWS - DECK BOARDS - LUMBE	1,946.42
SUPER DUPER, INC.					**$7,152.32**
2604SBDM		216132	3017128A	MULTIPLE MEANING WORD OBJECTS,JUMP	147.78
2604TM		215926	3014900AA	WEBBER PICKLE POP SRL, SAY & DO SRL B	203.78
2604TM		215926	3015482A	ASSORTED SLP BOOKS, GAMES & FLASH C	6,800.76
TEACHER CREATED MATERIALS					**$7,000.00**
2604TM		215930	INV122524	PAID PROFESSIONAL LEARNING WORKSHC	7,000.00
RENAISSANCE LEARNING, INC.					**$6,306.21**
2604TM		215918	INV5571154	AR SUBSCRIPTION	6,306.21
MUTUAL OF OMAHA					**$6,245.40**
wk100625		215827	78978	GROUP LIFE , AD&D AND STD	6,245.40
ELAN FINANCIAL SERVICES					**$6,090.61**
WK092225		215756	78895KW	CONFERENCE FOR ALT EDUCATORS	1,647.11
WK092225		215757	78896CS	TEACHER RECRUITMENT FAIR	555.87
WK092225		215754	78882JP	J.T.PAYNE - MOTION ARRAY	299.88
WK092225		215755	78883CP	C.PARSLEY - KAPS CONF. HOTEL, MIGDAS (	835.84
WK092225		215748	78876CT	MAINTENANCE FOR BEST INTERCHANGEAI	556.92
WK092225		215749	78877SB	KSNA	647.73
WK092225		215750	78878DS	SASBO	142.38
WK092225		215751	78879OC	INDENTOGO CHARGES	1,080.00
WK092225		215752	78880BL	KDE/SAC	199.20
WK092225		215753	78881WA	KDE/MECHANICS UPDATE	125.68
CENTRAL STATES BUS SALES, INC.					**$5,367.67**
2604/MLA		215972	IN673834	HEAD ASSEMBLY 15 GALLON DEF	1,752.85
2604/MLA		215972	IN673182	HEAD ASSEMBLY 15 GAL DEF	1,752.85
2604/MLA		215972	IN672836	MODULE MULTIPLEX	1,861.97
SHERWIN-WILLIAMS					**$4,991.65**
2604/MLA		216067	80872	PAINT SUPPLIES	288.71
2604/MLA		216067	82126	PAINT SUPPLIES	743.89
2604/MLA		216067	081086	PAINT SUPPLIES	577.43

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHERWIN-WILLIAMS					**$4,991.65**
2604/MLA		216067	777200	PAINT SUPPLIES	27.41
2604/MLA		216067	82480	PAINT SUPPLIES	295.56
2604/MLA		216067	80138	PAINT SUPPLIES	88.98
2604/MLA		216067	80039	PAINT SUPPLIES	814.40
2604/MLA		216067	88073	PAINT SUPPLIES	135.27
2604/MLA		216067	78744	PAINT SUPPLIES	509.00
2604/MLA		216067	79460	PAINT SUPPLIES	35.11
2604/MLA		216067	84114	PAINT SUPPLIES	322.65
2604/MLA		216067	84494	PAINT SUPPLIES	576.17
2604SBDM		216130	46758	PAINT	(230.96)
2604SBDM		216130	50495	PAINT	(19.36)
2604SBDM		216130	046493	PAINT	(133.61)
2604SBDM		216130	46410	PAINT	636.68
2604SBDM		216130	72846	PAINT AND SUPPLIES	186.32
2604SBDM		216130	59439	PAINT AND SUPPLIES	138.00
BEST ONE TIRE					**$4,867.40**
2604/MLA		215958	3480031343	TIRES	4,867.40
KASEYA US LLC					**$4,266.80**
2604/MLA		216018	CI1674429	MONTHLY SAAS PROTECTION FOR M365 AI	2,210.26
2604/MLA		216018	CI1696223	MONTHLY SAAS PROTECTION FOR M365 AI	2,056.54
NEW PERSPECTIVES ONLINE, LLC					**$4,000.00**
WK100125		215786	1302	NEW PERSPECTIVE ONLINE SEATS	4,000.00
MINESAFE ELECTRONICS, INC.					**$3,974.33**
2604/MLA		216034	0201247	MOBILE RADIO,ANTENNA WITH SPRING,CRI	3,246.23
2604/MLA		216034	0201494	MOBILE RADIO,ANTENNA WITH SPRING,CRI	97.50
2604/MLA		216034	0201279	KNB BATTERY,KENWOOD, VOICE PORTER I	630.60
KY SCHOOL BD INS TRUST					**$3,833.06**
WK100625		215809	78955	3RD QTR 2025 UNEMPLOYMENT CONTRIBU	3,833.06
CEV MULTIMEDIA, LTD					**$3,611.25**
2604TM		215890	INV16419	KY TURNKEY PACKAGE	3,611.25
TK ELEVATOR CORPORATION					**$3,545.11**
2604/MLA		216086	3008877001	SERVICE AGREEMENT	3,545.11
RIVER CITY SERVICES, LLC					**$3,480.00**
2604/MLA		216059	4806	MOWING	3,480.00
QUILL CORPORATION					**$3,119.56**
2604/MLA		216055	45651507	FOLGERS COFFEE	161.94
2604SBDM		216126	45756723	ZIPLOC BAGS	78.67
2604SBDM		216126	45688974	MAGNETIC TAPE	103.18
2604SBDM		216126	45713881	BATTERIES,CLASP ENVELOPES,PAPER CLI	7.09
2604SBDM		216126	45732432	BATTERIES,CLASP ENVELOPES,PAPER CLI	15.55
2604SBDM		216126	45717506	BATTERIES,CLASP ENVELOPES,PAPER CLI	100.23
2604SBDM		216126	45771552	BATTERIES,CLASP ENVELOPES,PAPER CLI	14.10
2604TM		215916	45715717	BLACK & CYAN TONER FOR CAIRO PRINTEI	158.11
2604TM		215917	45592018	SCHOOL SUPPLIES - FOLDERS - COLORED	244.85
2604TM		215917	45951423	STAPLER, POST IT NOTES,STEP STOOLS	198.98
2604TM		215917	45955717	STAPLER, POST IT NOTES,STEP STOOLS	24.53
2604TM		215917	45396760	SHIPPING LABELS,LOGITECH MOUSE PD,S(	38.92
2604TM		215917	45379383	SHIPPING LABELS,LOGITECH MOUSE PD,S(	121.26
2604TM		215917	45377481	SHIPPING LABELS,LOGITECH MOUSE PD,S(	20.23
2604TM		215917	45819295	LARGE GLOVES,MEDIUM GLOVES,CLOROX	779.08
2604TM		215917	45815586	LARGE GLOVES,MEDIUM GLOVES,CLOROX	215.94
2604TM		215917	45821661	LARGE GLOVES,MEDIUM GLOVES,CLOROX	753.21
2604TM		215917	45822044	LARGE GLOVES,MEDIUM GLOVES,CLOROX	83.69
CATHERINE FOSNOT					**$3,000.00**

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CATHERINE FOSNOT					**$3,000.00**
2604/MLA		216039	2591	ONLINE STUDY CYCLE	3,000.00
CHEMTRON SUPPLY LLC					**$2,895.00**
2604/MLA		216052	105140	COOLING TOWER SERVICES	2,345.00
2604/MLA		216052	104579	COOLING TOWER SERVICES	550.00
ABBA PROMOTIONS, INC.					**$2,835.25**
2604/MLA		215943	INV49854	YARD SIGNS WITH OUT STAKE	234.00
2604FS		215842	INV-49984	BREAKFAST CART MAGNET	85.00
2604SBDM		216096	INV50080	SPIRIT SPOTLIGHT POSTERS	93.75
2604SBDM		216096	INV49811	SPOTLIGHT POSTERS	625.00
2604SBDM		216096	INV49836	BULLDOG REPORT CARD PAPER	220.00
2604SBDM		216096	INV49871	ENVELOPES	415.00
2604SBDM		216096	INV49408	STICKERS	210.00
2604SBDM		216096	INV49627	HOUSE BANNERS	135.00
2604TM		215858	INV49800	ECONOMY BANNER RETRCTOR FOR HOSA	165.00
2604TM		215858	INV49897	BOOKLET	377.50
2604TM		215858	INV49780	CUSTOM FULL COLOR STRETCH TABLE CO	230.00
2604TM		215858	INV49457	BOOKLETS - 10 QTY	45.00
NoRedInk Corporation					**$2,835.00**
2604TM		215906	28079	NOREDINK PREMIUM SCHOOL DIGITAL SOF	2,835.00
KEN'S CARPETS UNLIMITED INC					**$2,704.81**
2604/MLA		216019	CG540745	CARPET STORAGE ROOM	2,704.81
WEST TENNESSEE MOTOR COACH					**$2,650.00**
WK100625		215824	0	HCHS FOOTBALL CHARTER HENDERSON T	2,650.00
Edpuzzle, Inc.					**$2,618.00**
2604TM		215874	44923	SCHOOL WIDE EDPUZZLE PRO	2,618.00
B & H PHOTO-VIDEO					**$2,448.77**
2604TM		215865	237434380	CANON R50V, SD CARDS,CAMERA CAGES,(	2,448.77
RICHARD PENDERGRAFT					**$2,375.00**
2604/MLA		216063	12951	REPAIR LIGHT POLE #3	925.00
2604/MLA		216063	12973	CRANE RENTAL	1,450.00
BILL HEATH FAMILY SPORTS					**$2,256.10**
2604/MLA		215994	17063	JR COLONEL CROSS COUNTRY AWARDS	910.50
2604SBDM		216108	17062	STUDENT OF THE MONTH T-SHIRTS	583.60
2604TM		215878	17039A	GIRLS PANTS - QTY 24	420.00
2604TM		215878	17081	BOYS PANTS - QTY 24	342.00
GIBSON TELDATA					**$2,187.20**
WK100625		215803	868046	MONTHLY PHONE BILL	2,187.20
PARTS TOWN, LLC					**$2,180.87**
2604/MLA		216047	2106876253	NEW RING TERMINAL POWER SWITCH,CON	497.34
2604/MLA		216047	2106917077	HEAT TAPE, LED COOLER LIGHT	135.42
2604/MLA		216047	2106931641	HEAT TAPE, LED COOLER LIGHT	207.04
2604/MLA		216047	2106847077	PRESSURE SWITCH	164.24
2604/MLA		216047	2107000015	WATER FILTER SYSTEM	433.07
2604/MLA		216047	2107054117	PROBE AIR,DOOR SWEEP,THERMOSTAT	134.99
2604/MLA		216047	2107054116	PROBE AIR,DOOR SWEEP,THERMOSTAT	348.71
2604/MLA		216047	210708162	PROBE AIR,DOOR SWEEP,THERMOSTAT	260.06
HOLSTON GASES, INC.					**$2,176.81**
2604TM		215889	798542	1/8" RODS- GRINDING ROCKS - WELDING SI	80.00
2604TM		215889	792999	1/8" RODS- GRINDING ROCKS - WELDING SI	2,004.23
2604TM		215889	002349	1/8" RODS- GRINDING ROCKS - WELDING SI	92.58
FLOW SERVICE PARTNERS INTERMEDIATE HOLDCO LLC					**$2,150.00**
2604/MLA		215996	97817699	COMPRESSOR REPLACEMENT AT TBJ	2,150.00

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SCHOLASTIC TESTING AND CREDENTIAL CERTIFICATIONS					**$2,142.00**
2604TM		215921	1203	NATIONAL BASIC 911 DISPATCH CERTIFICAT	2,142.00
KENTUCKY STATE TREASURER					**$2,000.00**
2604/MLA		216021	78900	ACCT 5016 BACKGROUND CHECKS	2,000.00
MECHANICAL SYSTEMS INC					**$1,985.00**
2604/MLA		216030	8782	L & M PUMP	1,985.00
N. E. ZABKAR CORPORATION					**$1,808.43**
2604/MLA		216038	10120	LIFT STATION REPAIR	1,808.43
ASSOCIATION FOR CAREER					**$1,785.00**
2604TM		215864	78994	NAAE REGISTRATION FOR CONF FOR A. VA	595.00
2604TM		215864	78995	NAAE REGISTRATION FOR CONF.- M. CLEM	595.00
2604TM		215864	78996	NAAE REGISTRATION FOR CONF - M.WILSC	595.00
STERNBERG CHRYSLER, INC.					**$1,747.98**
2604/MLA		216078	819628	REPAIR PARTS	(233.19)
2604/MLA		216078	819644	REPAIR PARTS	78.22
2604/MLA		216078	819391	REPAIR PARTS	156.96
2604/MLA		216078	819645	TURBO KIT	1,745.99
BCI BURKE COMPANY, LLC					**$1,745.68**
2604/MLA		215957	142755	CHUTE SLIDE	1,745.68
BRANDON'S LAWN AND LANDSCAPING					**$1,720.00**
2604/MLA		215963	4210	MOWING	1,720.00
MICRO-ANALYTICS INC					**$1,500.00**
2604/MLA		216033	252000	ASBESTOS INSPECTION	1,500.00
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$1,500.00**
2604TM		215937	2963	BUILDING THINKING CLASSROOMS CONF. (	1,500.00
DUN & BRADSTREET					**$1,499.00**
2604/MLA		215983	42807716	CREDIT BUILDER	1,499.00
NOCTI					**$1,470.00**
2604TM		215905	0084745IN	90 NOCTI HEALTHCARE CORE POST-TESTS	1,350.00
2604TM		215905	0084744IN	EMERGING TECH MAINT. MECH. AMTEC AS	120.00
NAVIGATE360, LLC					**$1,464.57**
2604TM		215904	INV39890	PBIS CAS STUDENT BASE COST - PBIS REF	1,464.57
LEARNING LABS, INC.					**$1,452.91**
2604TM		215895	30719	EUV5 POUCH MULTIPLE COLORS	1,452.91
AUTO WHEEL & RIM SERVICE CO, INC					**$1,427.04**
2604/MLA		215955	159453600	REPAIR PARTS	1,427.04
KAAC					**$1,425.00**
2604/MLA		216017	0069085IN	KAAC CONFERENCE REGISTRATION	450.00
2604/MLA		216017	0069191IN	FPS COHORT	75.00
2604/MLA		216017	20336	FPS COHORT REGISTRATION	75.00
2604/MLA		216017	0068168IN	GRADES 6-8 KAAC DUES FOR 25-26	450.00
2604SBDM		216113	0068967IN	SCIENCE STUDY GRADE K-5	25.00
2604SBDM		216113	0068163IN	KAAC DUES GRADES 4/5 2025-2026	350.00
LAMAR ADVERTISING					**$1,400.00**
2604/MLA		216023	117482137	BILLBOARDS 9/22/25-10/19/25	1,050.00
2604/MLA		216023	117442571	POSTER PAPER FOR BILLBOARDS	350.00
OHIO VALLEY 2 WAY RADIO					**$1,371.23**
2604SBDM		216120	4007926	RADIOS	1,371.23
CATES FARM, LLC					**$1,333.00**
2604FS		215845	78999	PRODUCE	1,333.00
EVANSVILLE WINSUPPLY					**$1,267.66**

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EVANSVILLE WINSUPPLY					**$1,267.66**
2604/MLA		215992	16074901	PLUMBING SUPPLIES	1,064.68
2604/MLA		215992	15953601	PLUMBING SUPPLIES	88.19
2604/MLA		215992	16161401	PLUMBING SUPPLIES	114.79
AVI SYSTEMS INC					**$1,245.00**
2604/MLA		215956	89097553	VIEWSONIC CART VD-STND-001	1,245.00
RUSS, INC.					**$1,225.00**
2604/MLA		216062	8348	CONTRACT OPERATION WWTP	1,225.00
RENTOKIL NORTH AMERICA INC					**$1,200.00**
2604/MLA		216084	615556C	PEST CONTROL	1,200.00
HENDERSON CO WATER DIST					**$1,195.22**
WK100625		215806	78981	UTILITIES	1,195.22
WALMART COMMUNITY CARD					**$1,187.49**
WK092625		215764	673782328	MEN'S PANTS & GIRLS UNDERGARMENTS -	274.70
WK092625		215764	673596447	CLOTHES FOR CLOSET, RELATIVES DOOR	462.49
WK092625		215764	673015111	CANDY FOR DIABETIC STUDENT - NURSE	8.48
WK092625		215764	672821839	CANDY FOR DIABETIC STUDENT - NURSE	104.84
WK092625		215764	672819508	BACKPACKS - HAWK SHOP, TOWELS 3RD G	164.82
WK092625		215764	671937192	GAME NIGHT FOOTBALL - STUDENT SECTIC	172.16
CINTAS CORPORATION NO.2					**$1,167.48**
2604/MLA		215974	4242286420B	UNIFORMS	13.68
2604/MLA		215975	4242920230	UNIFORM AND LAUNDRY	56.42
2604/MLA		215975	5290946601	FIRST AID SUPPLIES	138.94
2604/MLA		215975	4242920250B	UNIFORMS	13.68
2604/MLA		215975	4242920250	UNIFORM RENTAL	86.29
2604/MLA		215975	4244387459	UNIFORM AND LAUNDRY	58.14
2604/MLA		215975	4243653647B	UNIFORMS	13.68
2604/MLA		215974	4244387500B	UNIFORMS	13.68
2604/MLA		215975	4243653647	UNIFORM RENTAL	86.29
2604/MLA		215975	4243653695	UNIFORM AND LAUNDRY	88.72
2604/MLA		215976	8407765401	HEALTH SUPPLIES	189.40
2604/MLA		215975	4244387500	UNIFORM RENTAL	86.29
2604/MLA		215975	4245866724	UNIFORM RENTAL	93.19
2604/MLA		215975	4245129614	UNIFORM AND LAUNDRY	52.10
2604/MLA		215975	4245129541	UNIFORM RENTAL	176.98
SDI INNOVATIONS					**$1,155.98**
2604SBDM		216129	S250323454	PLANNERS,PLASTIC COVERS	1,155.98
4IMPRINT, INC.					**$1,145.87**
2604/MLA		215940	14306069	SUNGLASSES	1,145.87
LRP PUBLICATIONS					**$1,145.85**
2604TM		215898	30126049	SCHOOL DISTRICT GUIDE-PRIVATE SCHOO	1,145.85
PROPIO LS LLC					**$1,140.91**
2604TM		215915	0307990825	AUGUST PROPIO LANGUAGE SERVICES	1,140.91
WINDY HILL FARM					**$1,135.03**
2604FS		215855	1453	PRODUCE	1,135.03
FOUNDATION BUILDING MATERIALS, LLC					**$1,107.54**
WK101425		215833	21600869800	ARM FINE FISSRD	1,059.84
WK101425		215833	9904423099	ARM FINE FISSRD	15.90
WK101425		215833	9904522399	ARM FINE FISSRD	15.90
WK101425		215833	9904647399	ARM FINE FISSRD	15.90
SCHOLASTIC MAGAZINES					**$1,098.90**
2604TM		215920	M7633297	STUDENT SCOPE SUBSCRIPTIONS	1,098.90
EQUIPMENT DEPOT KENTUCKY, INC.					**$1,081.19**

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EQUIPMENT DEPOT KENTUCKY, INC.					**$1,081.19**
2604/MLA		215991	1250056079	EQUIPMENT PM SERVICE	118.00
2604/MLA		215991	125056077	EQUIPMENT PM SERVICE	77.00
2604/MLA		215991	125056078	EQUIPMENT PM SERVICE	97.00
2604/MLA		215991	1250056084	EQUIPMENT PM SERVICE	254.59
2604/MLA		215991	1250061056	EQUIPMENT PLACEHOLDER	534.60
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$1,078.59**
2604TM		215859	51094879	A B CHANDLER INFLATABLE - GENERATOR I	503.59
2604TM		215859	50969819	A B CHANDLER WAVY SLIDE - XL CRAYON B	575.00
HUBERT					**$1,028.93**
2604FS		215847	344444	MERCHANDISING FIXTURE FOR FFVP	1,028.93
BRILLIANT CONNECTIONS, INC.					**$1,012.50**
2604TM		215868	1216	INITIAL ARC SERVICES - OBSERVATION SEF	1,012.50
TOP SCORE WRITING, INC.					**$1,000.00**
2604TM		215934	INV24251918	2, 3, 4 & 5TH GRADE TEACHER DIGITAL LICE	1,000.00
CHILDCARE EDUCATION INSTITUTE					**$999.00**
WK100625		215794	CCEI11162838	ANNUAL CCEI SUBSCRIPTION FOR CHILDC/	999.00
SUREWAY #89					**$991.60**
2604SBDM		216134	581727	STRAWBERRIES,ALCOHOL,GATORADE,ZIPL	87.41
2604SBDM		216134	735108	STUDENT REWARD	99.90
2604SBDM		216134	734911	GENERAL SUPPLIES	45.43
2604TM		215927	734900	NAPKINS, WATER BOTTLES	47.99
2604TM		215927	0068A	FRUIT SNACKS - JAMMERS - CHIPS - CHOC	184.97
2604TM		215927	734918	FOOD FOR WEEKEND FOOD BAGS - CAIRO	270.94
2604TM		215927	734947	CAI - MEALS FOR WEEKEND FOOD BAGS	205.92
2604TM		215927	735122	DRINKS FOR STUDENTS OF THE MONTH	49.04
ALLIED TECHNOLOGIES INC					**$990.00**
2604/MLA		215946	ATK252163	CABLE REEL	990.00
ODP BUSINESS SOLUTIONS, LLC					**$982.29**
2604/MLA		216042	432459149001	COMP BOOK,PIPE CLEANERS,RUBBERBANI	17.73
2604/MLA		216042	432459255001	COMP BOOK,PIPE CLEANERS,RUBBERBANI	124.88
2604/MLA		216042	432459259001	COMP BOOK,PIPE CLEANERS,RUBBERBANI	32.50
2604/MLA		216042	432459136001	COMP BOOK,PIPE CLEANERS,RUBBERBANI	17.99
2604/MLA		216042	432423387001	COMP BOOK,PIPE CLEANERS,RUBBERBANI	253.70
2604/MLA		216042	440998850001	PENS,HANGING FOLDERS,LINED POST ITS,	20.13
2604/MLA		216042	440998849001	PENS,HANGING FOLDERS,LINED POST ITS,	129.68
2604/MLA		216042	440994077001	PENS,HANGING FOLDERS,LINED POST ITS,	48.18
2604SBDM		216119	436596737001	PHONE MESSAGE BOOK,PAPER CLIPS,MOI!	50.37
2604SBDM		216119	436626879001	PHONE MESSAGE BOOK,PAPER CLIPS,MOI!	287.13
ALLDATA					**$975.00**
2604TM		215860	INVC0589344!	ALLDATA LICENSE - CTE AUTOMOTIVE	975.00
LENOVO, INC.					**$966.71**
2604/MLA		216024	4238208749	LCD MODULE	273.43
2604/MLA		216024	4238211153	LENOVO LCD MODULE, LENOVO MB	174.28
2604/MLA		216024	4238211139	LENOVO LCD MODULE, LENOVO MB	245.58
2604/MLA		216024	4238207089	LENOVO LCD	273.42
CUSTOM MECHANICAL EQUIPMENT LLC					**$960.00**
2604/MLA		215982	AR001621	8168-R EXP REPAIRED	960.00
PRESENTATION SOLUTIONS					**$945.06**
2604SBDM		216125	0099455IN	CL FILM 300 LAMINATING FILMS	945.06
MOJO'S SPORTS, LLC					**$906.96**
2604/MLA		216035	12024	JACKETS	1,170.00
2604/MLA		216035	12022	JACKETS	(263.04)

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HOMECRAFTER'S PAINT & GLASS, INC.					**$906.73**
2604/MLA		216011	208782628	GLASS/DOOR REPAIR AND SUPPLIES	197.42
2604/MLA		216011	208187157	GLASS/DOOR REPAIR AND SUPPLIES	609.31
2604/MLA		216011	208128734	GLASS/DOOR REPAIR AND SUPPLIES	100.00
MARUTI DONUTS 4 INC					**$863.46**
2604TM		215873	002A	DONUTS 9/12/25	431.73
2604TM		215873	002	DONUTS 9/11/25	431.73
BREAKOUT, INC.					**$856.00**
2604TM		215867	60806	BREAKOUT EDU KITS	856.00
A T & T MOBILITY					**$849.55**
2604/MLA		215941	417X09152025	CELL PHONES	849.55
TENNANT SALES & SERVICE CO					**$829.90**
2604/MLA		216083	921552309	SCRUBBER REPAIR	829.90
MAKERBOT INDUSTRIES, LLC					**$812.49**
2604TM		215899	INV91945062	MAKERBOT SKETCH PLA FILAMENT 10 PAC	812.49
OWENSBORO HEALTH REGIONAL CENTER					**$788.00**
2604/MLA		216044	0003318900	PHYSICALS,T BRISK ASSESSMENT,WORKE	12.00
2604/MLA		216044	0003386900	NEW EMPLOYEE PHYSICALS AND WORKER	776.00
PITNEY BOWES RESERVE ACCOUNT					**$767.76**
2604/MLA		216050	3321450977	CO POSTAGE MACHINE	474.63
2604SBDM		216124	3321360879	LEASE INVOICE 8/10/25-11/9/25	293.13
VENTRIS LEARNING INC					**$752.50**
2604TM		215935	20256961	TEACHER MANUALS - UFLI	752.50
WILLIAM JOSEPH HOPPER					**$750.00**
2604/MLA		215989	141	BREAKFAST FOR PRINCIPALS MEETING ON	250.00
2604SBDM		216106	149	STUDENT OF THE MONTH BREAKFAST	500.00
JOHNSTONE SUPPLY					**$737.28**
2604/MLA		216016	1383644	MAINTENANCE SUPPLIES	168.88
2604/MLA		216016	1383643	MAINTENANCE SUPPLIES	385.78
2604/MLA		216016	1386168	MAINTENANCE SUPPLIES	65.74
2604/MLA		216016	1386205	MAINTENANCE SUPPLIES	26.94
2604/MLA		216016	1385600	MAINTENANCE SUPPLIES	89.94
SHAWNA EVANS					**$707.43**
WK101425		215832	78989	KY PREVENTION NETWORK CONF.	707.43
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$702.50**
2604SBDM		216107	8281	STUDENT OF THE MONTH SHIRTS	552.50
2604TM		215875	8251	CREWNECK SWEATSHIRTS 3 PACK	150.00
KENTUCKY EDUCATION ASSOCATION					**$696.00**
2604/MLA		216020	00006646101	2025-2026 ANNUAL DUES FOR BOB LAWSO	696.00
KAKE CONCESSIONS LLC					**$675.00**
2604TM		215893	3461	KONA ICE FOR 1.5 HRS FOR BACK TO SCH	675.00
SUREWAY #90					**$670.47**
2604/MLA		216081	702458	CANDY	25.44
2604/MLA		216081	594817	MUMS FOR OUTSIDE BOE OFFICE	51.96
2604/MLA		216081	702402	WATER FOR SENIOR PROJECT NIGHT, KOO	30.05
2604/MLA		216081	707094	SHARPIES FOR JR COLONELS	9.38
2604/MLA		216081	607077	FOOD AND SNACKS FOR PD'S	90.50
2604FS		215854	702566	FOOD	20.08
2604SBDM		216135	702403	DRINKS AND FOOD FOR DRAMA CLUB	104.86
2604TM		215928	702449	8 DOZ COOKIES FOR STUDENT OF THE MO	23.84
2604TM		215928	702409	TITLE 1 READING NIGHT - SNACK CAKES	167.96
2604TM		215928	707099	WATER & NAPKINS FOR JEF GRANDPAREN	39.00
2604TM		215928	607082	FRUIT TRAY & ICE FOR RELATIVE RAISING I	64.28

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$670.47**
2604TM		215928	707098	WATER BOTTLES	43.12
GYM FLOORE RESOURCE, LLC					**$640.08**
2604/MLA		216003	42816	PRO FLO APPLICATOR FULL ASSEMBLY	640.08
ETHAN MARTIN					**$637.42**
WK100625		215810	78987	KPN CONFERENCE	637.42
THE GLEANER					**$636.60**
2604/MLA		216085	0007292169	LEGAL AD FOR ANNUAL FINANCIAL REPORT	38.75
2604/MLA		216085	0007292169B	LEGAL AD FOR RFP MENTAL HEALTH SERVI	41.90
2604/MLA		216085	0007292169C	LEGAL AD FOR HCS TAX AD FOR PUBLIC ME	67.10
2604/MLA		216085	007292169D	LEGAL AD FOR HCS TAX AD FOR PUBLIC ME	271.70
2604/MLA		216085	007292169E	SMS HVAC BID LABOR AND MATERIALS	178.40
2604/MLA		216085	007292169F	LEGAL AD FOR JROTC OBSTACLE COURSE	38.75
USA BLUEBOOK					**$636.33**
2604/MLA		216091	INV00836783	BIO MAX DECHLORINATION TABLETS	636.33
EXTRA PACKAGING CORP					**$636.00**
2604TM		215877	140985	YELLOW TAKE HOME FOLDERS, BLUE TAKE	636.00
FIRST BOOK					**$634.44**
2604TM		215879	7002099857	PAX, LIONS & LIARS, THE FIRST STATE OF E	331.00
2604TM		215879	7002085631	BOOK CLUB NOVELS	303.44
ULINE					**$608.50**
2604/MLA		216089	197980180	DRUMS, MENS SIGN,WOMEN SIGN	490.00
2604SBDM		216137	198205901	LADDER,POWERSTRIP,CART	118.50
SPECTRUM ENTERPRISES					**$607.87**
2604/MLA		216074	977501100125	SPECTRUM TV	250.08
2604/MLA		216073	865501100125	CABLE SERVICE FOR 2025-2026	107.71
WK091625		215743	977501090125	SPECTRUM TV	250.08
KSNA					**$600.00**
2604FS		215848	3657	REGISTRATION FOR MANAGERS RETREAT	600.00
PAULA WOOLDRIDGE					**$591.19**
WK092925		215785	78921	KSCA SCHOOL COUNSELORS CONFERENC	591.19
POCKET PREP, INC.					**$570.00**
2604TM		215914	INV1248	COMP TIA A	570.00
SCHOOL SPECIALTY, LLC					**$563.26**
2604SBDM		216128	208136362846	CLASSROOM SELECT ACTIVITY TABLE	563.26
BOSTWICK BRAUN INDUSTRIAL					**$551.16**
2604TM		215866	37389801	CLEAR FRAME GLASSES, BAND SAW BLADI	408.60
2604TM		215866	37389800	CLEAR FRAME GLASSES, BAND SAW BLADI	142.56
ROMAINE ELECTRIC CORP					**$519.24**
2604/MLA		216060	21037047	REPAIR PARTS	519.24
BRACO, INC.					**$513.59**
2604/MLA		215961	R63960	ROLL OFF RENTAL	513.59
SHANE BOSAW					**$506.32**
WK091625		215732	78862	KDE'S SCHOOL * COMMUNITY NUTRITIONAI	216.62
WK091625		215732	78863	KSNA	179.62
WK100625		215792	78950	TRAVEL	110.08
PEARSON ASSESSMENTS-PRINT SERVICES					**$503.91**
2604/MLA		216048	29957645	CELF-5 GLOBAL SCORING	55.00
2604/MLA		216048	30014593	GFTA COMPLETE KIT	448.91
KSTA					**$500.00**
2604TM		215894	01858	KSTA CONF. REG. B. HERMANN	200.00

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KSTA					**$500.00**
2604TM		215894	01878	KSTA CONF. REG. B. HERMANN	175.00
2604TM		215894	01853	KSTA CONF. REG. B. HERMANN	125.00
AMERICAN WELDING SOCIETY					**$500.00**
2604TM		215863	AWSS0019358	SENSE LEVEL 1 ENTRY LEVEL WELDER EXA	500.00
STEVEN G HARNDEN					**$500.00**
2604/MLA		216004	100	CERTIFIED OPERATOR SERVICES	500.00
SOUTH WESTERN COMMUNICATIONS					**$488.58**
2604/MLA		216071	107243	ZONE PAGE MODULE	488.58
ELECTRIC MOTORS, INC.					**$483.55**
2604/MLA		215990	11020	ELECTRICAL SUPPLIES	89.21
2604/MLA		215990	11046	ELECTRICAL SUPPLIES	333.60
2604/MLA		215990	11073	ELECTRICAL SUPPLIES	60.74
11400 LLC					**$479.98**
2604FS		215841	5-117370934	MERCHANDISING DISPLAY FOR FFVP	479.98
DIXON'S TV AND APPLIANCE					**$475.00**
2604FS		215846	159524	WASHER FOR SMS	475.00
ATMOS ENERGY					**$473.15**
WK092225		215746	78897	UTILITIES	209.13
WK092925		215767	78908	UTILITIES	264.02
SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC					**$464.14**
2604/MLA		216076	011499593001	ELECTRICAL SUPPLIES	4.97
2604/MLA		216076	011471265001	ELECTRICAL SUPPLIES	334.68
2604/MLA		216076	011480995001	ELECTRICAL SUPPLIES	124.49
ARCHITECTURAL SALES					**$455.00**
2604/MLA		215952	SI2516813	LABOR	260.00
2604/MLA		215952	SI2517326	LABOR TO REINSTALL CLOSER ON FRONT I	195.00
SUSANNA EPPERSON					**$450.00**
2604TM		215929	20073	GRANTS 4 SCHOOL CONF. R.GARY	450.00
JKM TRAINING, INC.					**$449.70**
2604TM		215892	35785	SCM CERTIFICATIONA & RECERT	449.70
SILAF HARRIS					**$446.07**
WK101425		215835	79005	NSCA	446.07
CITY OF CORYDON					**$445.16**
WK100625		215795	78985	UTILITIES	445.16
GENEVA GROUP INC					**$439.00**
2604/MLA		216000	54807362	BLUEBIRD OS RADIATOR	439.00
PITNEY BOWES					**$431.37**
2604SBDM		216123	3321284171	LEASE ON MAIL MACHINE	431.37
PREFERRED CONSTRUCTION SERVICE					**$426.00**
2604/MLA		216053	20252671	ROOF REPAIR	426.00
DISCOUNT SCHOOL SUPPLY					**$425.18**
2604/MLA		215985	W2103126010	CART, BABY DOLL	425.18
SQUARE YARD CARPET					**$408.00**
2604/MLA		216077	49227	FLOORING AND BLACK COVE BASE	240.00
2604/MLA		216077	49233	FLOORING AND BLACK COVE BASE	168.00
HERITAGE-CRYSTAL CLEAN, LLC					**$397.73**
2604TM		215887	19557831	16-GALLON DRUM CLEAN SOLUTION - ENEI	397.73
NATIONAL CENTER FOR YOUTH ISSUES					**$395.00**
2604TM		215902	C10228888	KSCA CONF - P. WOOLDRIDGE	290.00

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NATIONAL CENTER FOR YOUTH ISSUES					**$395.00**
2604TM		215902	C10228887	KSCA CONF -H. MORRIS	105.00
STARFALL EDUCATION					**$355.00**
2604SBDM		216131	130572948885	SCHOOL MEMBERSHIP RENEWAL	355.00
DEMCO, INC.					**$348.43**
2604SBDM		216105	7699563	PLASTIC FOLDER,BOOK TAPE,PRE INKED S	348.43
FERGUSON ENTRPRISES LLC					**$335.10**
2604/MLA		215995	0661615	PLUMBING SUPPLIES	335.10
GOLDEN GLAZE BAKERY, INC.					**$334.74**
2604/MLA		216001	79020	STAFF BREAKFAST	99.93
2604TM		215882	78944	SPT 200 GLAZED DONUTS	234.81
TEACHER SYNERGY, LLC					**$332.99**
2604TM		215931	313548388	DIGITAL CONTENT - DISEASES & DISORDEF	332.99
SCHOLASTIC CLASSROOM MAGAZINE					**$329.67**
2604/MLA		216064	M76448273	CLASS SET OF SCIENCE WORLD	329.67
GATEWAY EDUCATION HOLDINGS LLC					**$325.00**
2604SBDM		216127	7029169416	1 YEAR LICENSE RENEWAL	325.00
A-1 SEPTIC, INC.					**$325.00**
2604/MLA		215942	25054	PUMP TANK	325.00
CORWIN					**$319.60**
2604/MLA		215980	219357KI	6-12 MATH TASKS,319.60	319.60
DOUBLE TREE SUITES LEXINGTON					**$316.00**
WK092225		215747	94664152	J BOSTON #94664152 - 2 NIGHTS NCO	316.00
BEST ONE TIRE & SERVICE					**$313.56**
2604/MLA		215959	3500041849	TIRES	313.56
FUTURE BUSINESS LEADERS OF AMERICA					**$304.00**
2604TM		215881	89015	NATIONAL FALL CONF. FBLA REGISTRATION	304.00
AMERICAN BUS ASSOCIATES, INC.					**$300.57**
2604/MLA		215949	INV008574	BUS ACCESSORIES	300.57
FRONTLINE TECHNOLOGIES					**$300.00**
2604/MLA		215997	INVUS233287	IDP CHANGE SERVICE	300.00
KAPLAN EARLY LEARNING COMPANY					**$299.95**
2604SBDM		216114	0007255999	E DECA ASSESSMENT AND PLANNING SYST	299.95
BUSINESS EQUIPMENT, INC.					**$297.59**
2604/MLA		215965	200401	FACIAL TISSUE,FOAM CUPS,PENS,POST IT	297.59
PAPA JOHN'S PIZZA					**$274.80**
2604TM		215911	S0519254007	PIZZA - SMS WEB LEADERS	137.40
2604TM		215911	S0519254017	PIZZA - SMS WEB LEADERS	137.40
BLACKOUT EZ					**$273.42**
2604SBDM		216100	1121	LOCKDOWN SHADES	273.42
GALLOWAY ELECTRIC SUPPLY					**$270.22**
2604/MLA		215998	444479	ELECTRICAL SUPPLIES	78.17
2604/MLA		215998	444440	ELECTRICAL SUPPLIES	158.00
2604/MLA		215998	444379	ELECTRICAL SUPPLIES	34.05
NATIONAL FFA ORGANIZATION					**$270.00**
2604TM		215903	CNR90439	EARLY BIRD REG - 3	270.00
ORIENTAL TRADING					**$267.84**
2604TM		215909	73845778101	ITEMS FOR STUDENT BAGS - DOG TAGS - S	85.44
2604TM		215909	73845778102	ITEMS FOR STUDENT BAGS - DOG TAGS - S	118.70
2604TM		215909	73863188301	BULK GREEN TABLECLOTHS - 3 (12 PACKS)	51.27

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ORIENTAL TRADING					**$267.84**
2604TM		215909	73872900001A	STEM FOAM CRAFT SET	12.43
SCHRECKER SUPPLY					**$264.48**
2604/MLA		216065	482982	585 CELING TILE	264.48
O'REILLY AUTO PARTS					**$263.53**
2604/MLA		216041	1870158830	REPAIR PARTS, SUPPLIES AND MATERIALS	(194.11)
2604/MLA		216041	1870158465	REPAIR PARTS, SUPPLIES AND MATERIALS	194.11
2604/MLA		216041	1870158612	REPAIR PARTS, SUPPLIES AND MATERIALS	248.76
2604/MLA		216041	1870158446	OIL, PFM W4054	14.77
ABBIE PENNAMAN					**$254.56**
2604TM		215912	78941	MILEAGE FROM 7/21/25 - 9/5/25	202.96
WK100625		215814	78938	OSEEL BOY TRAINING	51.60
CHICK-FIL-A					**$253.00**
2604SBDM		216103	467560	CHIC TRAYS AND LARGE FRUIT	253.00
DANA ALVES					**$249.96**
WK100625		215787	78986	KAGAN COOPERATIVE LEARNING CONF.	249.96
LEARNING A-Z					**$248.00**
2604SBDM		216116	CI00295611	1 EDUCATOR RENEWAL RAZ PLUS	248.00
CAYCE MILLS SUPPLY CO, INC.					**$228.82**
2604/MLA		215968	7557839	LED	228.82
SLP TOOLKIT.COM					**$225.00**
2604TM		215924	7495	GOAL MONITORING SOFTWARE	225.00
A T & T					**$221.95**
WK091625		215729	78866	SCHOOL AND DISTRICT TELCO VOICE LINES	221.95
HEATHER MORRIS					**$216.72**
WK100625		215812	78975	KACA CONF.	216.72
MEGAN MEYER					**$210.28**
WK092225		215762	78872	KY COUNSELING CONF.	210.28
KAITLYN MILAN					**$209.41**
WK100625		215811	78977	KAAC CONFERENCE	209.41
FRYSC KY COALITION INC.					**$209.00**
2604TM		215880	57867068	FALL INSTITUTE CONF. REGISTRATION	209.00
FLINN SCIENTIFIC INC					**$206.85**
2604SBDM		216109	3190280	MODELING CLAY,ALUMINUM FOIL,COBALT (	206.85
CHRISTOPHER HOLSTEIN					**$206.77**
WK092225		215760	78899	KSCA CONF - LEXINGTON	206.77
MARCO ENTERPRISES, LLC					**$206.00**
2604TM		215900	78993	PIZZAS FOR STUDENT OF THE MONTH	206.00
NAPA AUTO PARTS					**$205.35**
2604TM		215901	151853	SPARK PLUGS - PLUG WIRES - MANIFOLD G	205.35
US OMNI					**$200.00**
WK100725		215828	78990	REFUND - J.SMITH	200.00
WEX FLEET BUSINESS					**$186.01**
2604/MLA		216092	79007	FUEL	186.01
CANDICE PARSLEY					**$185.76**
WK092925		215778	78904	CERTIFIED EVALUATOR TRNG /GRREC	185.76
APRIL PERRY					**$179.57**
WK100625		215815	78956	WKEC SLP NETWORK CONF. MILEAGE	77.14
WK100625		215815	78957	GRECC AT CADRE CONF. MILEAGE	102.43

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HENDERSON CO HIGH SCHOOL					**$178.22**
2604/MLA		216007	78887	COKE COMMISSION	78.22
2604TM		215886	78873	FBLA DUES - 3 STUDENTS	60.00
2604TM		215886	78874	EDUCATION RISING DUES - F.GREGORY	20.00
2604TM		215886	78875	FCCLA DUES - S.GREEN	20.00
BRIDGET SGROI					**$177.98**
2604SBDM		216104	78958	STAFF MEALS FOR P/T CONFERENCE	177.98
KENTUCKY STATE TREASURER					**$175.00**
WK100625		215808	78980	CIVIL PENALTY FOR JEFFERSON FRIENDS	150.00
WK101425		215836	79006	LICENSE RENEWAL FOR EAST HEIGHTS CL	25.00
PAPA JOHN'S PIZZA					**$173.00**
2604/MLA		216045	S0519254287	PIZZAS	112.00
2604SBDM		216121	13609	PIZZAS	61.00
HILLYARD, INC.					**$171.90**
2604/MLA		216009	605960907	LAUNDRY	171.90
CHRISSY SANDEFUR					**$171.14**
WK091625		215742	78859	WKEC/INSTRUCTIONAL SUPERVISORS COH	171.14
DETECTA CHEM, INC.					**$155.48**
2604TM		215872	INV20633	MULTI-DRUG TESTS KITS - 4 @ QTY 10	155.48
TRISTAN CLEMENT					**$153.07**
WK092925		215772	78922	KAAC CONFERENCE	153.07
KYSPRA CONFERENCE					**$150.00**
2604/MLA		216022	78884	KYSPRA INSTITUTIONAL MEMBERSHOP	100.00
2604/MLA		216022	79004	FALL CONFERENCE	50.00
BUCKS AND JAKES OUTFITTERS LLC					**$147.80**
2604/MLA		215964	10290949	HODGDON PYRODEX MUZZLELOADING PR(	147.80
EAB INDUSTRIES, A DIVISION OF THE					**$144.20**
2604/MLA		215987	66787	O & M TRAINING MCCOWN TRAVEL TIME AN	144.20
MULZER CRUSHED STONE INC					**$141.88**
2604/MLA		216036	468882	PEA GRAVEL	141.88
SPEECH CORNER LLC					**$141.14**
2604TM		215925	51665	SPEECH CORNER PHOTO CARDS, SPOT ON	141.14
NATIONAL ASSOCIATION FOR MUSIC EDUCATION					**$137.00**
2604SBDM		216118	78914	NAFME/KMEA MEMBERSHIP	137.00
KELLY DEEP					**$136.79**
WK091625		215734	78856	ADVANCE KENTUCKY/LAUNCH DAY	136.79
RYAN REUSCH					**$135.02**
WK100625		215816	78948	MILEAGE WKEC EDDYVILLE	70.52
WK100625		215816	78949	REGIONAL BOYS GOLF TOURNAMENT	64.50
MELISSA WALKER					**$133.10**
2604TM		215936	78942	GPARENT BREAKFAST ITEMS EHS	47.10
WK100625		215822	78972	MILEAGE 8/25-9/10, BUTLER CO-EARLY CHIL	86.00
BRIAN SULLIVAN					**$131.80**
WK091625		215744	78860	REIMBURSEMENT FOR MATCH SCAN CARD	131.80
ALEXIS WATTERSON					**$130.51**
WK100625		215823	78940	MILEAGE 9/3-9/29, WKEC TRNG	130.51
KMEA					**$120.00**
2604SBDM		216115	36021	ALL STATE AUDITION FEES	120.00
BLICK ART MATERIALS					**$118.76**
2604SBDM		216101	6079448	PAINT,BRUSHES,MOD PODGE,CONSTRUCT	118.76

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CAROLINA BIOLOGICAL SUPPLY COMPANY					**$116.35**
2604SBDM		216102	53159425RI	PLANARIA	116.35
AMERICAN RED CROSS					**$112.00**
2604/MLA		215950	22981731	ADULT AND PEDIATRIC FIRST AID/CPR/AED	14.00
2604/MLA		215950	22980245	ADULT AND PEDIATRIC FIRST AID/CPR/AED	70.00
2604/MLA		215950	22986398	ADULT AND PEDIATRIC FIRST AID/CPR/AED	28.00
FOLLETT CONTENT SOLUTIONS, LLC					**$111.21**
2604SBDM		216110	609480B	LIBRARY BOOKS	111.21
BERNARD A TEETER					**$110.00**
2604/MLA		216072	104603	STORAGE	110.00
HABITAT FOR HUMANITY					**$110.00**
2604TM		215884	227	QUEEN MATTRESS - QUEEN BOX SPRING/8	110.00
RIVER PARK CENTER					**$100.00**
WK100625		215817	12062218	PD REGISTRATIONS FOR ELEMENTARY MU	100.00
JACK RAINIER					**$97.44**
WK091625		215741	78869	CDL BACKGROUND CHECK/RENEW TRAVEL	97.44
AMBER SEXTON					**$95.46**
2604TM		215922	79021	KAPS CONF.	95.46
TANYA BENTON					**$92.88**
WK100625		215791	78939	GRREC - ALT. KY SUMMATIVE ASSESSMENT	92.88
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$90.00**
2604/MLA		215953	7099	CONSULTING AND TESTING SOLUTIONS	90.00
KASEY FARMER WOLFE					**$84.27**
WK092925		215784	78920	KDPP CONFERENCE	38.75
WK101425		215840	79016	NAEA CONFERENCE	45.52
TOOLS 4 TEACHING, LLC					**$84.26**
2604SBDM		216136	220000104366	CLASSROOM SUPPLIES	36.34
2604SBDM		216136	220000108495	MAVALUS TAPE	47.92
DAVID STOKES					**$83.42**
WK092925		215782	78925	KASBO	83.42
NATALIE REYNOLDS					**$82.99**
WK101425		215839	78992	REGION 2 FRYSC MTG, MILEAGE 9/19-9/25	82.99
HUTCH & SON, INC.					**$80.94**
2604/MLA		216012	IN795338	BATTERY, WHITE SPEAKER WITH GRILL	20.98
2604/MLA		216012	IN795339	BATTERY, WHITE SPEAKER WITH GRILL	59.96
IRWIN SEATING CO					**$79.21**
2604/MLA		216014	S0061107	ADA LATCH GUIDE	79.21
BEN PAYNE					**$77.15**
WK091625		215740	78858	KDE/MECHANICS UPDATE	77.15
JANET LYNN STEPHENS					**$76.00**
2604SBDM		216099	63330	STRETCHY BAND	76.00
WKATC					**$75.00**
2604/MLA		216094	0100	MEMBERSHIP DUES FOR 25-26	75.00
MURRAY STATE UNIVERSITY CAREER SERVICES OFFICE					**$75.00**
2604/MLA		216037	3473	MURRAY STATE FALL RECRUITMENT FAIR	75.00
MEYER TRUCK EQUIPMENT					**$73.44**
2604/MLA		216032	EVS19546	36" MUD FLAP	73.44
PLUMBERS SUPPLY CO					**$73.44**
2604/MLA		216051	91250292	PLUMBING SUPPLIES	36.72
2604/MLA		216051	91257453	PLUMBING SUPPLIES	36.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CYNTHIA NUNN					**$72.00**
2604TM		215907	78943	KAHOOT SUBSCRIPTION	72.00
HEATHER J. THOMAS					**$67.94**
2604TM		215933	78988	MILEAGE 8/7-9/29/25	67.94
SPOTTSVILLE ELEMENTARY SCHOOL					**$67.65**
2604/MLA		216075	78891	COKE COMMISSION CHECK	67.65
AMBER HAYS					**$67.51**
2604SBDM		216112	78864	HOME VISITS	67.51
SKY 48 LLC					**$67.47**
2604/MLA		216079	78923	ASSORTED COOKIES	67.47
WILLIAM V. MACGILL & CO.					**$66.96**
2604/MLA		216029	IN0909387	NURSE SUPPLIES	66.96
JULIE HOLLAND					**$65.58**
2604TM		215888	78991	SENSE LEVEL 1 ENTRY LEVEL WELDER EX/	65.58
BUTCH & BILLY'S DIESEL, INC.					**$64.63**
2604/MLA		215966	S42420	BRAKE CHAMBER	64.63
EAST HEIGHTS ELEMENTARY					**$62.99**
2604/MLA		215988	78886	COKE COMMISSION	62.99
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$58.00**
2604FS		215853	144711	CHEMICALS	58.00
MELISSA SCHWEIKHARD					**$54.00**
WK092925		215779	78917	REIMBURSE SUB FEES	54.00
GAVONT BAKER					**$54.00**
WK092925		215768	78909	REIMBURSE SUB FEES	54.00
LOGAN HASLAM					**$54.00**
WK092925		215775	78910	REIMBURSE SUB FEES	54.00
JAMIE SMITH					**$54.00**
WK092925		215780	78913	REIMBURSE SUB FEES	54.00
HANNAH SPRINGFIELD					**$54.00**
WK092925		215781	78916	REIMBURSE SUB FEES	54.00
RITA ALEXANDER					**$54.00**
WK092925		215765	78915	REIMBURSE SUB FEES	54.00
ALLYSON M WILLIAMS					**$54.00**
WK092925		215783	78918	REIMBURSE SUB FEES	54.00
GRACE M MAISH					**$54.00**
WK092925		215777	78919	REIMBURSE SUB FEES	54.00
CAMPBELL, JESSICA					**$54.00**
WK092925		215769	78927	REIMBURSE SUB FEES	54.00
AUBREY DAVIS					**$54.00**
WK092925		215773	78928	REIMBURSE SUB FEES	54.00
CHAPPELL, KELLY					**$54.00**
WK092925		215770	78926	REIMBURSE SUB FEES	54.00
SUZANNE C HOLDERMAN					**$54.00**
WK100625		215807	78947	REIMBURSE SUB FEES	54.00
BRADFORD SUPPLY CO					**$52.22**
2604/MLA		215962	2752124	PLUMBING SUPPLIES	20.55
2604/MLA		215962	2751611	NIP BLK STD, TEE, BUSHING,POLYTEE BARI	31.67
PARK MACHINE & SUPPLY CO					**$51.94**
2604/MLA		216046	501372	BUILDING SUPPLIES	0.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARK MACHINE & SUPPLY CO					**$51.94**
2604/MLA		216046	501197	BUILDING SUPPLIES	41.43
2604/MLA		216046	501784	BUILDING SUPPLIES	9.71
SUREWAY #88					**$50.51**
2604SBDM		216133	579956	MILK, GROCERY, CUPS,NAPKINS, PLATES	50.51
SKILLS USA KENTUCKY ASSOCIATION					**$50.00**
2604TM		215923	S138370	KLTI REGISTRATION - D.INGE	50.00
SARAH LOPEZ					**$50.00**
2604SBDM		216117	78902	2 HOURS TRANSLATOR/INTERPRETER	50.00
REBECCA CHAPTER NO 7 ORDER OF EASTERN STAR					**$50.00**
2604/MLA		216057	103	HALF PAGE AD FOR CHAPTER EVENT	50.00
TBJ EARLY LEARNING CENTER					**$48.81**
2604/MLA		216082	78894	COKE COMMISSION CHECK	48.81
TRACY RUTLEDGE					**$47.96**
2604TM		215919	79022	KY COUNSELING CONF.	47.96
ACCO BRANDS USA, LLC					**$41.04**
2604/MLA		215944	4730648238	POWER ROCKER SWITCH	41.04
MICHELLE WOODARD					**$40.00**
2604FS		215856	79002	SHOE REIMBURSEMENT	40.00
LACHELE MASON					**$40.00**
2604FS		215849	79000	SHOE REIMBURSEMENT	40.00
ALLISON MOESER					**$40.00**
2604FS		215850	79001	SHOE REIMBURSEMENT	40.00
ROBIN WILLIAMS					**$40.00**
2604FS		215852	79003	SHOE REIMBURSEMENT	40.00
FRED BASSETT					**$39.04**
WK100625		215790	78945	S ENDORSEMENT CDL, CDL BACKGROUND	39.04
SOFIA PALUMMO					**$38.27**
2604TM		215910	79019	MILEAGE 9/8-9/29/25	38.27
JAYME VOWELS					**$36.90**
2604SBDM		216138	78903	HOME VISIT MILEAGE	36.90
JEFFERSON ELEMENTARY					**$36.15**
2604/MLA		216015	78889	COKE COMMISSION	36.15
HCS CAMPUS CARE FUND					**$35.94**
2604/MLA		216005	78888	COKE COMMISSION	35.94
EVAPAR, INC.					**$35.51**
2604/MLA		215993	IN0667675	FURNAS PRESSURE SWITCH	35.51
HENDERSON CHAMBER OF COMMERCE					**$35.00**
2604/MLA		216006	60075	STATE OF THE CITY/COUNTY REGISTRATIO	35.00
SOUTH MIDDLE SCHOOL					**$34.10**
2604/MLA		216070	78893	COKE COMMISSION CHECK	34.10
NIAGARA ELEMENTARY					**$33.77**
2604/MLA		216040	78890	COKE COMMISSION CHECK	33.77
CHRISTIAN COUNTY BOARD OF EDUCATION					**$30.00**
2604/MLA		215973	78905	2025 REGIONAL MEETING REGISTRATION F	30.00
JANE CAVINS					**$26.02**
2604/MLA		215967	78951	MILEAGE TO COVER FOR NURSE	26.02
AMERICAN ASSOCIATION OF FAMILY					**$25.00**
2604TM		215857	792387	SINGLE ADMINISTRATION- PRE-PAC EDUCA	25.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FEDEX					**$21.32**
WK100625		215802	899567256	SHIPPING CHARGES FOR 2025-2026	21.32
SERVICE TOOL & DIE					**$20.00**
WK100625		215819	78973	CAN CHECK FOR CO-OP	10.00
WK100625		215819	78974	CAN CHECK FOR CO-OP	10.00
ADVANCE AUTO PARTS					**$18.42**
2604/MLA		215945	600452743346	STEERING WHEEL COVER	18.42
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$16.78**
2604/MLA		216069	78892	COKE COMMISSION CHECK	16.78
DEBORAH HAUKE					**$14.63**
2604TM		215885	78861	MILEAGE 8/19-9/10/25	14.63
DECA INC.					**$14.00**
2604TM		215871	195742M	CHAPTER ADVISOR AFFLIATION - KY ASSOC	14.00
BRANDI COOMES					**$12.04**
2604/MLA		215979	78982	HOME HOSPITAL MILEAGE	12.04
TRACI TYLER					**$10.00**
WK100625		215821	78969	CAN CHECK FOR CO-OP	10.00
ELIZABETH ANN WRIGHT					**$10.00**
WK100625		215826	78968	CAN CHECK FOR CO-OP	10.00
JOURNEY AKI					**$10.00**
WK091625		215730	78855	REIMBURSE CAN REGISTRY CHECK	10.00
ANNA EMERY					**$10.00**
WK091625		215735	78857	REIMBURSE CAN REGISTRY CHECK	10.00
AUSTIN GARMAN					**$10.00**
WK091625		215736	78870	REIMBURSE CAN REGISTRY CHECK	10.00
BRIANNA CLARK					**$10.00**
WK100625		215797	78946	REIMBURSE CAN REGISTRY CHECK	10.00
PAULA N. CASSIDY					**$10.00**
WK100625		215793	78960	CAN CHECK FOR CO-OP	10.00
KENNETH T. WILLIAMS					**$10.00**
WK100625		215825	78961	CAN CHECK FOR CO-OP	10.00
ASHLEY CLEVELAND					**$10.00**
WK100625		215798	78962	CAN CHECK FOR CO-OP	10.00
KEVIN TAPP					**$10.00**
WK100625		215820	78964	CAN CHECK FOR CO-OP	10.00
CAITLYN COOMES					**$10.00**
WK100625		215799	78965	CAN CHECK FOR CO-OP	10.00
NICOLE L. HALL					**$10.00**
WK100625		215805	78966	CAN CHECK FOR CO-OP	10.00
ABBY DIXON					**$10.00**
WK100625		215801	78967	CAN CHECK FOR CO-OP	10.00
ALLYSON DAVIS					**$10.00**
WK100625		215800	78970	CAN CHECK FOR CO-OP	10.00
JAKE LOWERY					**$10.00**
WK101425		215838	79017	REIMBURSE CAN REGISGTRY CHECK	10.00
AUDUBON CHRYSLER CENTER					**$10.00**
WK100625		215789	78963	CAN CHECK FOR CO-OP	10.00
ROYSTERS MACHINE SHOP, LLC					**$10.00**
WK100625		215818	78971	CAN CHECK FOR CO-OP	10.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CENTRAL ACADEMY					**$8.72**
2604/MLA		215970	78885	COKE COMMISSION	8.72
DAILEY'S SURPLUS					**$6.00**
2604/MLA		215984	11142	METAL	6.00

Grand Total Paid Warrants:	**$6,107,078.09**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2603CCFR	34,312.43
2603HS	168,079.08
2603slwi	926,541.29
2604/MLA	2,690,838.87
2604CCFR	33,440.55
2604FS	49,126.65
2604HS	170,813.63
2604SBDM	43,296.51
2604slwi	604,487.80
2604TM	251,973.70
slwi2603	575,782.75
TM091625	8,443.95
WK091625	87,279.54
WK092225	127,944.20
WK092425	150.00
WK092625	1,187.49
WK092925	182,449.06
WK100125	4,000.00
wk100625	97,550.37
WK100725	200.00
WK100925	31,264.11
WK101425	17,916.11
Grand Total Paid Warrants for Approval:	$6,107,078.09

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	3,670,286.54
2	State & Federal Grants	393,697.70
21	School Activity Fund	476.42
360	Construction Projects	1,662,682.35
51	Child Nutrition	377,365.16
52	Childcare Centers	2,569.92
Grand Total:		$6,107,078.09

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________