Henderson County Board of Education

Paid Warrant Report in Payment Amount Sequence

For Payments made between: ***October 21, 2025*** *and* ***November 17, 2025***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON COUNTY SHERIFF DEPARTMENT					**$349,830.99**
2605/MLA		216359	79105	SCHOOL RESOURCE OFFICERS	30,305.54
WK111025		216203	79119	SHERIFF COMMISSION CHECK	319,525.45
GORDON FOOD SERVICE, INC.					**$314,050.61**
2605/MLA		216349	9027115418	CELERY,CARROTS,YOGURT,MUFFINS,CERI	317.04
2605/MLA		216349	9028269417	NURSE SUPPLIES	22.04
2605/MLA		216349	874270584	FOAM PLATES,COFFEE,FRANKS,BREAD,GR	306.47
2605/MLA		216349	9028529403	NURSE SUPPLIES	88.16
2605/MLA		216349	9028529408	CREAMER,CUPS,NAPKINS,PLATES,HANDSC	497.50
2605/MLA		216349	9028782560	SPLENDA	36.80
2605/MLA		216349	9027637287	APPLE SLICES,GRAPES,YOGURT,POPCORN	1,198.66
2605/MLA		216349	9027637293	UNCRUSTABLES	88.36
2605/MLA		216349	9027379213	APPLE SLICES,PUNCH,GRILLED CHEESE,CI	302.55
2605TM		216243	874270629	CASE POPCORN KERNELS, CASE POPPING	314.83
2605TM		216243	2002884248	CASE POPCORN KERNELS, CASE POPPING	(29.16)
2605TM		216243	874269255	JUICE BOXES, VARIETY OF FLAVORS, QTY 2	212.40
2605TM		216243	874270591	BOTTLED WATER FOR BOIL ADVISORY	335.16
WK102125		216147	9028004986	FOOD AND SUPPLIES AND HAULING OF COI	70,532.83
WK102725		216175	9028175385	FOOD AND SUPPLIES AND HAULING OF COI	80,154.39
WK110325		216185	9028529455	FOOD AND SUPPLIES AND HAULING OF COI	83,724.79
WK111025		216202	9028782685	FOOD AND SUPPLIES AND HAULING OF COI	75,947.79
KENTUCKY RETIREMENT SYSTEMS					**$265,921.17**
SLWI2604		93891	79091	CERS CONTRIBUTIONS FOR OCTOBER 202	265,921.17
KY STATE TREAS-TCHR RET					**$263,090.67**
slwi2604		11616	79083	KTRS PAYMENT FOR CLASSIFIED PAYROLL	11,492.86
slwi2604		11617	79084	KTRS PAYMENT FOR CERTIFIED PAYROLL 1	251,597.81
FIELD & MAIN BANK					**$258,297.41**
SLWI2604		93889	79089	FEDERAL TAXES FOR 10/30/25 PAYROLL	135,999.31
SLWI2604		93890	79090	FICA AND MEDICARE TAXES FOR 10/30/25 P	122,298.10
HAASE MECHANICAL CONTRACTORS, INC.					**$227,268.03**
2605/MLA		216352	4	EAST HEIGHTS RENOVATION	227,268.03
M. BOWLING, INC.					**$174,600.00**
2605/MLA		216386	11	WASTEWATER SYSTEM REPLACEMENT FOI	174,600.00
KENTUCKY STATE TREASURER					**$171,386.34**
2605HS		7179	79109	HEALTH AND FLEX SPENDING DEPENDENT	166,873.95
2605HS		7180	79110	LIFE	4,512.39
ARC CONSTRUCTION CO INC					**$90,900.00**
2605/MLA		216308	0005	EAST HEIGHTS CONSTRUCTION PROJECT	90,900.00
STEWART RICHEY CONSTRUCTION INC					**$88,139.70**
2605/MLA		216421	003	EAST HEIGHTS RENOVATION	88,139.70
DANCO CONSTRUCTION INC					**$85,847.40**
2605/MLA		216331	5	EAST HEIGHTS RENOVATION	85,847.40
NUCOR CORPORATION					**$80,427.00**
2605/MLA		216438	9000730183	EAST HEIGHTS RENOVATION PROJECT	79,300.98
2605/MLA		216438	9000724400	EAST HEIGHTS RENOVATION PROJECT	1,126.02
NWEA					**$79,708.00**
2605TM		216271	851808	MAP GROWTH 5-12	79,708.00
CITY OF HENDERSON					**$71,885.04**
WK102125		216142	79038	UTILITIES- ACT# 420561600-014 REEVES	100.00
WK102725		216163	79055	UTILITIES	71,668.52
WK110325		216184	79092	UTILITIES	116.52
WINCO WINDOW COMPANY					**$67,575.00**
2605/MLA		216442	925125001	EAST HEIGHTS RENOVATION PROJECT	17,119.00

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WINCO WINDOW COMPANY					**$67,575.00**
2605/MLA		216442	925125002	EAST HEIGHTS RENOVATION PROJECT	50,456.00
ROSSTARRANT INC					**$64,207.71**
2605/MLA		216411	25008000004	HCHS CULINARY RENOVATION/PARKING LC	59,923.45
2605/MLA		216411	240390000010	SMS HVAC RENOVATION	439.96
2605/MLA		216411	250050000005	PROFESSIONAL SERVICES 10/1/25-10/31/25	3,844.30
KENTUCKY STATE TREASURER					**$59,083.67**
SLWI2604		93888	79088	STATE TAXES FOR 10/30/25 PAYROLL	59,083.67
CORNERPOST FENCE CO LLC					**$45,891.90**
2605/MLA		216330	4	FENCE ENHANCEMENT	45,891.90
TRANE U.S. INC.					**$35,455.75**
2605/MLA		216430	315734703	VOYAGER ROOFTOP	9,665.00
2605/MLA		216430	990296440	CHILLER LABOR	1,662.50
2605/MLA		216430	315702236	HVAC SUPPLIES	531.25
2605/MLA		216430	315509642	CHILLER	23,597.00
AMAZON CAPITAL SERVICES					**$33,380.71**
2605/MLA		216305	1LHJNHTNCK	MAIN DRAIN SIGNS	19.10
2605/MLA		216305	179R1K6N34R	RUGS, WATER FILTER	815.70
2605/MLA		216305	1P3N14GV39T	RUGS, WATER FILTER	433.00
2605/MLA		216305	1GXKPW4D7C	FURNACE CONTROL BOARD,RELIEF VALVE	817.03
2605/MLA		216305	1YCGR4GPCL	WOODEN RATCHETT SETS	63.98
2605FS		216214	1LXJGXM9R4	SANI WIPES,SPECIAL UTENSILS,PINEAPPLE	202.41
2605SBDM		216447	734905	MAT, SCAPBOOK PAPER	50.51
2605SBDM		216447	1C1K769CMG	CRST SURGE PROTETOR POWER STRIP, R	89.09
2605SBDM		216447	1GWGKJRXL7	RED CURTAINS,30 MASKS,FAKE BLOOD,ALI	110.05
2605SBDM		216447	1J6HH7DN633	CARPETS FOR KIDS,FILING CABINET,HOT G	209.46
2605SBDM		216447	1MHCYQXC47	TRICK OR TREAT BAGS	86.73
2605SBDM		216447	13VGHVJL9GL	FOIL,BACK DROP CURTAINS,CARTOON BAN	216.12
2605SBDM		216447	1CNQC6QNC\	PAPER SOUFFLE CUPS, KLEENEX,BASEBAL	170.46
2605TM		216226	1VW9NY1G3G	CAIRO OFFICE ITEMS & CAIRO MATH NT RC	(87.84)
2605TM		216226	1QRJXV6W34	CAIRO OFFICE ITEMS & CAIRO MATH NT RC	136.33
2605TM		216226	1MD46PY1D9	IPEVO V4K ULTRA HIGH DEF DOC CAMERA	406.82
2605TM		216226	1N3DTMRJRN	CONSTRUCTION PAPER	86.68
2605TM		216226	19FTGTHW33	NOV. FAMILY FUN NIGHT ITEMS: TURKEY CI	282.41
2605TM		216226	16CRLVYPFDI	DIDAX UNIFIX CUBES, ELMER'S GLUE, HIGH	87.15
2605TM		216226	1XHPTDCLC9	12V 9AH SEALED LEAD ACID BATTERY W/F2	454.52
2605TM		216226	1CGK3F9KJ9V	METAL BUTTON SUPPLIES,CHOMP SAW,BU	2,430.55
2605TM		216226	1PKDWW4NJC	MULTI LANGUAGE FAMILIES EVENT - SLOW	106.30
2605TM		216226	1LDXK1JWCC	SOLAR LIGHTS, SWEDISH FISH - TRUNK OR	207.47
2605TM		216226	1VH6YMNKDN	LILI,GRANDMA & LEGUME BOOK, LILI,MOMN	33.76
2605TM		216226	1QG7RCTKKP	DISPOSABLE PADS,CALCULATORS BULK,PF	168.87
2605TM		216226	1QM6GYJ44M	CANDY,CHEX MIX,NABISCO MIX, CHIPS	39.95
2605TM		216226	13G7WFK1YW	CANDY,CHEX MIX,NABISCO MIX, CHIPS	108.85
2605TM		216226	1XX1TD46MLK	ASSORTED MENTAL HEALTH JOURNALS, SL	(98.00)
2605TM		216226	1WMMHXLJMI	ASSORTED MENTAL HEALTH JOURNALS, SL	(110.25)
2605TM		216226	1KLCC1GYMH	ASSORTED MENTAL HEALTH JOURNALS, SL	(24.50)
2605TM		216226	1MD9CHRQMI	ASSORTED MENTAL HEALTH JOURNALS, SL	(12.25)
2605TM		216226	1MPNVCW7JN	ASSORTED MENTAL HEALTH JOURNALS, SL	(12.25)
2605TM		216226	1CHYTXQ9L7I	ASSORTED MENTAL HEALTH JOURNALS, SL	(49.00)
2605TM		216226	1WXNMCT9KF	MICROPHONE/HEADPHONES	21.99
2605TM		216226	1GRRV34C9V	ASSORTED MENTAL HEALTH JOURNALS, SL	318.64
2605TM		216226	1NNJMTVGW	ASSORTED RHYMING BOOKS FOR SPEECH	161.35
2605TM		216226	1RTNWNY9VL	SANDING DISC - INDEXABLE LATHE TOOLIN	56.99
WK102125		216140	19R43VQQG7	STORAGE TOTES	79.99
WK102125		216140	1TGC3XF9FX	PENS,CLOCKS,SOAP,GATOR,TRACTOR,PAF	1,046.33
WK102125		216140	1MVMQYCW9	DRY ERASERS,MOBILE DRY ERASE BOARD	270.34
WK102125		216140	13NJ1JLJ6DKI	HAND PUPPET,CUPS,PLASTIC PLATES,MUS	18.45

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AMAZON CAPITAL SERVICES					**$33,380.71**
WK102125		216140	13DHHR1RP3	HAND PUPPET,CUPS,PLASTIC PLATES,MUS	113.00
WK102125		216140	17PLYNLJ64X	HIF REWARDS - TREASURE CHEST,BLOW P	82.20
WK102125		216140	1FY6RHJJ6J6	BACKPACK FOOD- POPTARTS, CEREAL, FR	634.85
WK102125		216140	17FKNLYMVF	COLOR INK	(255.54)
WK102125		216140	1LHPY1GQ6H	CABINET,BLUE, GREEN AND RED AVERY DC	11.36
WK102125		216140	1WPVXY4N6C	STICKERS	21.95
WK102125		216140	1R3VTXYD3T	WIGGLE FEET,VELCRO DOTS	31.73
WK102125		216140	1XYRRH6W4X	THUMB TACKS,RETAINER CLEANER	33.93
WK102125		216140	1KPJGNYM3X	MAGNETIC CURTAIN ROD,BLACKOUT CURT	62.86
WK102125		216140	1DNPMMWK4	PLAYDOH	66.78
WK102125		216140	17TXKRQDNH	MY FIRST LEARN TO READ WORKBOOK,HO	90.79
WK102125		216140	17VMVLTNC9	WHITE BULLETIN BOARD PAPER	99.98
WK102125		216140	177XCFPJFXY	PIANO COVER,STICKERS,ROLLING DESK,M	107.64
WK102125		216140	1LLHY4QK63T	POSTER FRAMES	125.98
WK102125		216140	1C36GV4HHK	READERS,PRINTER CABLE,DMI CABLE,PUZ	167.35
WK102125		216140	141PMMFJ9N	BEADS,BAND CHARMS,STICKERS,SENSORY	176.34
WK102125		216140	1CGHFXKCVC	HEADPHONES,BOOKS,ICE CREAM LEARNIN	207.62
WK102125		216140	1G7WG4WKG	BLACK TONER CARTRIDGE	321.76
WK102125		216140	11JYTPJ69NC	CARD GAMES	324.55
WK102125		216140	1D9GFYYPH4	CABINET,BLUE, GREEN AND RED AVERY DC	444.54
WK102125		216140	1LCTYKWCKD	GARDENING SUPPLIES - RAISED BEDS- HO	79.97
WK102725		216159	1G1CJGK6DY	ASTRONAUT COSTUME, CRAFTSMAN REPL	(49.99)
WK102725		216159	1K63WLYHJ9N	ADULT ASTRONAUT COSTUME, LED LIGHT (	53.96
WK102725		216159	1R9FQMMPHL	ASTRONAUT COSTUME, CRAFTSMAN REPL	67.81
WK102725		216159	1PY4LWPYHP	PIXEL ART CHALLENGE,WHITE BOARD ERA	110.29
WK102725		216159	1J47TY4HMP1	MATHEMATICS TASKS FOR THE THINKING C	127.84
WK102725		216159	174XQRVM9L	CANDY, RIBBON, CONFETTI,BALLOONS,PLA	166.87
WK102725		216159	1RMLFDHNV6	BUSINESS PRIME ANNUAL MEMBERSHIP FE	349.00
WK102725		216159	17VMVLTN7FV	WOMENS UNIFORM PANTS- QTY 6, LANYAR	80.64
WK102725		216159	1LR4H4RR61L	WOMENS UNIFORM PANTS- QTY 6, LANYAR	16.85
WK102725		216159	19GPM1LDD7	WOMENS UNIFORM PANTS- QTY 6, LANYAR	34.98
WK102725		216159	1LX94D6R47Y	WOMENS UNIFORM PANTS- QTY 6, LANYAR	341.02
WK102725		216159	1WPVXY4N9V	DESK PAD, DESK CALENDAR, OFFICE CHAI	15.58
WK102725		216159	1WXDX17NW	DUAL MONITOR STAND,TISSUES,BEAN BAG	290.94
WK102725		216159	1QM6GYJ43W	DESK PAD, DESK CALENDAR, OFFICE CHAI	149.85
WK102725		216159	1WVKFQ4TNV	FILE FOLDERS,ENVELOPES,CASH BOX, CO	340.69
WK102725		216159	1HLR4QD4616	CANDY LAND TRUNK OR TREAT,MISC. TRUI	315.46
WK102725		216159	1D1R1PCYHW	GUMBALL MACHINE DECOR,GUMBALLS,DO	137.11
WK102725		216159	1QDT6CPGM	LENS - WELDING PLIERS - HAMMER & BRUS	303.03
WK102725		216159	1JFLQQRLGJ	SHEET PROTECTORS - CHAIR SOCKS- CAR	1,249.11
WK102725		216159	1JHRX9QRCD	SANDING DISC - INDEXABLE LATHE TOOLIN	418.40
WK102725		216159	136Y9WLH4P	THREAD INSERTS - LATHE INSERTS - CORD	197.80
WK102725		216159	1YCRGLFGNH	CARDS, ADDING MACHINE TAPE AND DICE	32.29
WK102725		216159	1QH1HTP3D9	PERMANENT MARKERS - HOT GLUE STICKS	138.40
WK102725		216159	1LXGHH7LN4	STICKERS, BATTERIES	37.16
WK102725		216159	1DTVHVVW6Y	SAFETY POSTERS - SLIP - PPE - LADDER - (	684.24
WK102725		216159	1D1R1PCYLG	LINE CABLE	36.08
WK102725		216159	16T1PR7M1P3	BREAST CANCER BRACELETS,CARD STOCI	375.88
WK102725		216159	14GTLVCRCC	RETRACTABLE BANNER STAND - FIDGET TC	31.97
WK102725		216159	1R7NDMGCC\	SCOTCH THERMAL LAMINATING POUCHES-	63.81
WK102725		216159	1KM1Y6JNMQ	HALLOWEEN BOOKMARKS, SPIDER RINGS,	168.46
WK102725		216159	19PWDQ33YJ	ELECTRIC HOLE PUNCH - PAPER CUTTER -	1,044.92
WK102725		216159	1761KM4W663	ELECTRIC HOLE PUNCH - PAPER CUTTER -	19.79
WK102725		216159	1JP7RCWK3D	RETRACTABLE BANNER STAND - FIDGET TC	308.59
WK110325		216182	1WYKH3RQQ	FLAGSHIP CARPET	(360.10)
WK110325		216182	14KRXG7Q1Q	POST IT NOTES,MAILBOX KIT,FOAM BLASTE	18.99
WK110325		216182	1QDT6CPGRF	VINYL ROLL,APPROVED STAMP WITH DATE	35.19
WK110325		216182	1RF3314P9KH	POST IT NOTES,MAILBOX KIT,FOAM BLASTE	42.97

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AMAZON CAPITAL SERVICES					**$33,380.71**
WK110325		216182	1DGH9CFY7V	POST IT NOTES,MAILBOX KIT,FOAM BLASTE	91.55
WK110325		216182	1GG9P3C6N4I	BINDER,CLASP ENVELOPES,MAGNETIC HO	106.20
WK110325		216182	1CV7LVNM6H\`	PENCIL TOPPERS,PENS,SHARPIES,SNACK	156.69
WK110325		216182	1C9TVWRVKV	FLAGSHIP CARPET	360.10
WK110325		216182	1K36TMFQ3V\	WAVEBRAKE, MATTS	1,075.68
WK110325		216182	1XX7DCQG49	DOMINOE SETS, CARDBOARD CUTTER,COI	1,042.92
WK110325		216182	1LHVHWFNLH	FUSE BEADS,PHOTO PAPER,PEN REFILL	57.77
WK110325		216182	14CQ4WGRKF	ULTIMATE OFFICE ADJUSTA VIEW	56.87
WK110325		216182	13CJ3616LCJ(	BADGE HOLDERS - QTY 200	36.96
WK110325		216182	1GRRV34CJ4I	LAMINATING POUCHES, ENVELOPES, COAT	119.48
WK110325		216182	1LJRMNHNXJI	LIFTING SAFETY POSTER, POWER STRIP, 2	539.69
WK110325		216182	1G3Y7Y93XTT	RED RIBBON WEEK/DEXCOM FOR SPT STU	484.92
WK110325		216182	1MVFVXPY4FI	SANDING DISC - INDEXABLE LATHE TOOLIN	1,485.76
WK110325		216182	1F7LNLMPQ3I	CHAIR LEG PROTECTORS, PROBE COVERS	159.11
WK110325		216182	1R9FQMMPHL	TORK P47 TRIPPERS	28.89
WK110325		216182	13CJ3616DG4	SHELVING	299.97
WK110325		216182	11MRJ9D61XK	TANK DRAIN WITH SHUTOFF	342.87
WK110325		216182	14WK934RRD	DUAL MONITOR STAND,TISSUES,BEAN BAG	43.64
WK110325		216182	16J39GCJPQC	33 FALL SUNCATCHER KITS	18.99
WK110325		216182	1K1JLGCK3P7	DUAL MONITOR STAND,TISSUES,BEAN BAG	33.70
WK110325		216182	1J3DXVY16CI	DUAL MONITOR STAND,TISSUES,BEAN BAG	(33.70)
WK110325		216182	1WJ363CXK3.	DRUG-FREE STICKERS, STRESS BALLS, RR	112.91
WK110325		216182	1GQH4C4PHV	BGT TITLE 1 NT- HALLOWEEN BAGS - QTY 5	67.65
WK110325		216182	14NF6QWHFL	POST IT EASELS	(49.99)
WK110325		216182	1Q1JNKGLQ3(	10 FT POWER STRIP, 6 FT POWER STRIP	(34.99)
WK110325		216182	1PKJK4XKX39	10 FT POWER STRIP, 6 FT POWER STRIP	(31.97)
WK110325		216182	1NN4MKJM3N	10 FT POWER STRIP, 6 FT POWER STRIP	(17.99)
WK110325		216182	1QQ4DJL7RQI	BREAST CANCER BRACELETS,CARD STOCI	34.75
WK110325		216182	1K7M3NYT6FI	SHADES,TAPE DISPENSER,BINDER	34.80
WK110325		216182	1KM4HNR34H	MARKERS,DRY ERASE MARKERS,BINDER C	34.81
WK110325		216182	1XDJHLQY4M	BLACKOUT CURTAINS,PEEL AND STICK WAI	40.99
WK110325		216182	16D49RRPX46	BLACKOUT CURTAINS,PEEL AND STICK WAI	64.23
WK110325		216182	1X6XWP7RDF	CARD GAME	74.95
WK110325		216182	13D4G1DVCF\	MARKERS,DRY ERASE MARKERS,BINDER C	92.80
WK110325		216182	1QVJ7944JTD	10 FT POWER STRIP, 6 FT POWER STRIP	103.57
WK110325		216182	1KWHL7QJXF	PAPER PLATES,HBD HAT,SENSORY STICKE	158.00
WK110325		216182	19P3RYYRPX.	POST IT EASELS	192.14
WK110325		216182	1CK49Y1WF4(	SHADES,TAPE DISPENSER,BINDER	308.91
WK111025		216198	131LMRGDDN	TOURNIQUETS, INFANT CPR TRAINING MAN	532.15
WK111025		216198	1LKCW9FH7TI	CHARGE IN TO READING DECODABLE BOO	296.88
WK111025		216198	1X7CD3YKHK\`	SURGE PROTECTORS	31.12
WK111025		216198	1HLQ9JNJRDI	GEL PENS	39.88
WK111025		216198	1GWGKJRXH9	STANDING DESK	54.99
WK111025		216198	1X7CD3YKHW	FELT TIP PENS	58.61
WK111025		216198	179R1K6N6M(	SMARTIES	70.55
WK111025		216198	1MRGGQY46H	STORAGE CART,MAGNETIC HOOKS,GUIDEI	138.60
WK111025		216198	1GYPQH67L19	STORAGE CART,MAGNETIC HOOKS,GUIDEI	139.82
WK111025		216198	1TP31QFQKX.	CLICKER,PORTABLE SPEAKER,GLITTER BO	180.91
WK111025		216198	1F634HNDN3.	DRAIN DUMP VALVE,AIRLESS PAINT SPRAYI	180.87
WK111025		216198	113J639TJ4TF	CRST SURGE PROTETOR POWER STRIP, R	204.68
WK111025		216198	13VVXXWWMI	HOFFMAN WATER VENT,CUSTODIAL SUPPL	222.99
WK111025		216198	14K49C6HVP\	LABELS,BINDERS,QUART BAGS, SANDWICH	627.13
WK111025		216198	1MNP9VND14	HOFFMAN WATER VENT,CUSTODIAL SUPPL	2,016.30
WK111025		216198	1NNRPTPLYR.	WALKIE TALKIE	49.82
WK111025		216198	136MYXRQ1G	TOYS AND SUPPLIES FOR CHILDCARE	385.74
WK111025		216198	1D396Q3XMJ6	CHRISTMAS BACKDROP,COW BANNERS,BL	375.11
WK111025		216198	1LDKRJTFM17	ASTRO BRIGHTS PAPER	16.95
WK111025		216198	14DWYPYW7L	MYSTERY DRAGON EGG, CANDY, DRAGON	113.74

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AMAZON CAPITAL SERVICES					**$33,380.71**
WK111025		216198	1WKQ7JXT3H	CHOCOLATE MIX CANDY, CHOCOLATE VAR	191.43
PRAIRIE FARMS DAIRY, INC.					**$33,050.81**
2605/MLA		216403	9098637	MILK	31.50
2605/MLA		216403	9000627	WHITE AND CHOCOLATE MILK	178.85
2605/MLA		216403	9002911	5 CASES OF WHITE MILK	78.75
2605FS		216219	9003517	MILK AND ICE CREAM	32,761.71
POWER SCHOOL					**$31,444.39**
2605/MLA		216402	INV473213	POWER SCHOOLS RECORDS, APPLICANT T	31,444.39
CODELL CONSTRUCTION COMPANY					**$25,406.45**
2605/MLA		216327	7	EAST HEIGHTS CONSTRUCTION PROJECT	25,406.45
KENERGY					**$24,727.12**
WK102125		216151	79030	UTILITIES	464.65
WK111125		216211	79143	UTILITIES	24,262.47
MEUTH CONSTRUCTION SUPPLY					**$24,500.00**
2605/MLA		216392	335345	EAST HEIGHTS RENOVATION PROJECT	13,510.00
2605/MLA		216392	335297	EAST HEIGHTS RENOVATION PROJECT	10,990.00
HENDERSON MUNICIPAL POWER & LIGHT					**$24,414.97**
WK102125		216148	90002685	UTILITIES	22,568.15
WK102125		216148	90002930	UTILITIES	1,846.82
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$24,000.00**
2605/MLA		216337	11052025001	LEGAL SERVICES FOR 2025-2026	24,000.00
HOME OIL & GAS CO., INC.					**$22,789.30**
2605/MLA		216361	233563	LUBRICANTS	89.60
2605/MLA		216361	233493	LUBRICANTS	716.10
2605/MLA		216361	023913	GASOLINE	3,484.36
2605/MLA		216361	050068	DIESEL FUEL	18,499.24
KENTUCY MIRROR & PLATE GLASS CO 2					**$21,931.88**
2605/MLA		216375	03	EAST HEIGHTS RENOVATION	21,931.88
DEMCO, INC.					**$21,498.10**
2605SBDM		216451	7707234	BOOK TAPE,GLOSSY REPAIR TAPE,CHRISTI	64.61
2605SBDM		216451	7713932	BOOKMARK DISPENSER	24.69
2605SBDM		216451	7708236	BOOKMARKS,LARGE EASEL,SMALLL EASEL	48.55
2605TM		216234	7710260	SHELVES,DEMCO BROWSING BINS, ZIG ZA(	8,523.52
2605TM		216234	7708048	STRAWBEES STEAM KITS,DEMCO STICK TC	12,836.73
Qk4, INC.					**$21,150.00**
2605/MLA		216407	71034	TOPOGRAPHIC SURVEY FOR SMS PROJEC	21,150.00
C H GARMONG & SONS INC					**$20,181.33**
2605/MLA		216347	7	EAST HEIGHTS CONSTRUCTION PROJECT	20,181.33
IXL LEARNING, INC.					**$20,036.25**
2605SBDM		216463	S553230	IXL SITE LICENSE	4,687.50
2605TM		216260	S561559	UPGRADE OF IXL SUBSCRIPTION TO INCLU	380.00
2605TM		216260	S554840	IXL LEARNING SITE LICENSE: 75 STUDENTS	1,668.75
WK102725		216176	S545721	SITE SUBSCRIPTIONS FOR MATH, ELA AND	13,300.00
AVI SYSTEMS INC					**$19,139.00**
2605/MLA		216312	89108580	VIEWBOARD BUNDLE,INTERACTIVE DISPLA	19,139.00
CONSOLIDATED PAPER GROUP INC					**$17,761.53**
2605/MLA		216328	409769A	CUSTODIAL SUPPLIES	1,126.25
2605/MLA		216328	410570	CUSTODIAL SUPPLIES	3,091.96
2605/MLA		216328	411408	CUSTODIAL SUPPLIES	6,349.72
2605/MLA		216328	410970	CUSTODIAL SUPPLIES	7,193.60
AMERICAN BUS ASSOCIATES, INC.					**$17,667.02**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS ASSOCIATES, INC.					**$17,667.02**
2605/MLA		216306	INV009163	DVR CAM	17,228.28
2605/MLA		216306	INV009153	BUS ACCESSORIES	69.98
2605/MLA		216306	INV009154	BUS ACCESSORIES	368.76
DUBOIS CO BLOCK & BRICK, INC.					**$17,178.20**
2605/MLA		216335	139127000	EAST HEIGHTS RENOVATION	4,215.80
2605/MLA		216335	138749000	EAST HEIGHTS RENOVATION	(836.00)
2605/MLA		216335	138688000	EAST HEIGHTS RENOVATION	4,901.50
2605/MLA		216335	138849000	EAST HEIGHTS RENOVATION	4,427.10
2605/MLA		216335	139052000	EAST HEIGHTS RENOVATION	4,469.80
ALPHA LASER & IMAGING, LLC					**$15,519.91**
2605/MLA		216304	IN486922	SCHOOL AND DISTRICT PRINTING SERVICE	82.44
2605/MLA		216304	IN486920	COPIER COUNT FOR 10/5-11/4	5.61
2605/MLA		216304	IN485531	SCHOOL AND DISTRICT PRINTING SERVICE	392.13
2605/MLA		216304	IN485224	SCHOOL AND DISTRICT PRINTING SERVICE	622.00
2605/MLA		216304	IN484949	SCHOOL AND DISTRICT PRINTING SERVICE	171.47
2605/MLA		216304	IN485541	SCHOOL AND DISTRICT PRINTING SERVICE	0.36
2605/MLA		216304	IN485534	COPIER COUNT	6.18
2605/MLA		216304	IN485536	COPY COUNT	86.01
2605/MLA		216304	IN486518	SCHOOL AND DISTRICT PRINTING SERVICE	107.05
2605FS		216213	IN124487	SCHOOL AND DISTRICT PRINTING SERVICE	549.96
2605SBDM		216446	IN486523	COPY COUNT	249.77
2605SBDM		216446	IN486342	TONER	70.00
2605SBDM		216446	IN486521	COPY COUNT 10/1-10/30	320.55
2605SBDM		216446	IN486188	COPY COUNT	344.97
2605SBDM		216446	IN486517	COPY COUNT FOR 9/22-10/21 AND 9/20-10/1	402.64
2605SBDM		216446	IN486522	COPY COUNT FOR 9/22-10/21 AND 9/20-10/1	80.14
2605SBDM		216446	IN486519	BLANKET PO FOR COPIER USAGE	1,240.79
2605SBDM		216446	IN485997	INK FOR COLOR PRINTER	114.99
2605SBDM		216446	IN485999	INK FOR COLOR PRINTER	248.00
2605SBDM		216446	IN485995	INK	192.00
2605SBDM		216446	IN485537	SCHOOL AND DISTRICT PRINTING SERVICE	1,127.20
2605SBDM		216446	IN485535	ANNUAL COPIER USAGE FOR 25-26	81.73
2605SBDM		216446	IN485539	ANNUAL COPIER USAGE FOR 25-26	349.91
2605SBDM		216446	IN485532	COPY COUNT	2,478.64
2605SBDM		216446	IN485538	COPY COUNT	374.35
2605SBDM		216446	IN485540	COPY COUNT	578.41
2605SBDM		216446	IN486001	INK CARTRIDGE	438.00
2605SBDM		216446	IN485795	COPIER USAGE FOR 09/17/25-10/16/25	452.58
2605SBDM		216446	IN482219	COPY COUNT	87.60
2605SBDM		216446	IN484954	COPY COUNT	211.74
2605SBDM		216446	IN484948	BLANKET PO FOR COPIER USAGE	0.07
2605SBDM		216446	IN484950	BLANKET PO FOR COPIER USAGE	1,281.83
2605SBDM		216446	IN484952	COPY USAGE	96.83
2605SBDM		216446	IN484953	COPY COUNT	661.97
2605SBDM		216446	IN485426	INK CARTRIDGE	104.00
2605TM		216225	IN485424	TONER - BLACK,CYLON,MAGENTA,YELLOW	220.00
2605TM		216225	IN485425	TONER CARTRIDGES	1,633.79
2605TM		216225	IN485533	COPY COUNT CTE	54.20
IES KENTUCKY LLC					**$14,338.80**
2605/MLA		216366	6	EAST HEIGHTS CONSTRUCTION PROJECT	14,338.80
INDIANA DEPARTMENT OF REVENUE					**$13,996.84**
SLWI2604		93885	79085	STATE TAXES FOR OCTOBER 2025 PAYROLI	13,996.84
LEE BRICK & BLOCK					**$13,354.25**
2605/MLA		216381	D87529	EAST HEIGHTS CONSTRUCTION PROJECT	13,354.25
BFI WASTE SERVICES OF INDIANA, LP					**$13,181.04**
2605/MLA		216409	309240010538	REFUSE PICK UP	13,181.04

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY UTILITIES CO.					**$13,037.60**
WK102725		216177	79051	UTILITIES	12,777.60
wk111025		216210	79116	UTILITIES	43.72
WK111125		216212	79144	UTILITIES	216.28
CHRISTI DEE WRIGHT					**$12,500.00**
2605TM		216295	79043	PROFESSIONAL DEVELOPMENT NIAGARA L	2,500.00
2605TM		216296	79044	PROFESSIONAL DEVELOPMENT-SOUTH MII	5,000.00
2605TM		216297	79057	PROFESSIONAL DEVELOPMENT CLASSROO	5,000.00
LYNN IMAGING					**$12,313.48**
2605/MLA		216385	L1320667	PROJECT FOR SMS HVAC RENOVATION	11,600.00
2605/MLA		216385	L1320785	PROJECT FOR SMS HVAC RENOVATION	713.48
RON CLARK ACADEMY INC					**$11,334.37**
2605SBDM		216475	INV3822	SITE WIDE APP	2,400.00
2605SBDM		216475	85411	LANYARDS,BRACELETS,STICKERS,SHIRTS	8,934.37
ELAN FINANCIAL SERVICES					**$11,193.15**
WK102125		216143	79039JC	KASHRM	1,222.53
WK102125		216144	79040WA	KDE	690.05
WK102125		216145	79041CT	VEHICLE REGISTRATION	11.50
WK102725		216165	79045SB	NEW DIRECTOR TRAINING	195.88
WK102725		216170	79059OC	INDENTOGO	594.00
WK102725		216169	79058CM	KAAC CONFERENCE BRIAN SULLIVAN	491.88
WK102725		216168	79054AB	A. BLACK - KAAC CONF. GALT HOUSE 9/18-9	1,779.10
WK102725		216166	79052CP	KY ASSOC OF PSYCHOLOGIST CONF. BOW	360.68
WK102725		216167	79053JP	JT PAYNE- EDPUZZLE, SKILLSUSA, FBLA FL	2,804.84
WK102725		216171	79060KW	KDE AND KDPP/KASEY FARMER WOLFE	1,280.16
WK102725		216172	79065LT	L.THOMPSON - NEW ORLEANS	225.57
WK102725		216173	79066RW	GIMKIT AND FLOCABULARY	704.88
WK103025		216181	79077AT	KSCA/T RUTLEDGE,C HOLSTEIN,MEGAN ME	832.08
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$10,883.90**
2605/MLA		216434	4912	MOWING AND LANDSCAPING	10,883.90
DEFERRED COMPENSATION SYS					**$10,826.08**
SLWI2604		93886	79086	401K AND 457 FOR 10/30/25 PAYROLL	8,277.17
SLWI2604		93887	79087	401 ROTH,457 ROTH AND IRA FOR 10/30/25 I	2,548.91
SOCIETY OF MANUFACTURING ENGINEERS					**$9,660.00**
2605TM		216293	0072107330	TOOLING-U STU LICENCES QTY 161	9,660.00
ASSOCIATED ENGINEERS, INC.					**$8,744.90**
2605/MLA		216310	143367	EAST HEIGHTS SPECIAL INSPECTIONS	8,744.90
GMRR SERVICES LLC					**$8,227.62**
2605/MLA		216365	39171	REPAIR WATER LEAK	4,803.62
2605/MLA		216365	39214	UNDERGROUND CREW WORK	3,424.00
SARA BARNETT					**$7,040.00**
2605TM		216228	4131	SIGN LANGUAGE SERVICES- SMS	2,525.00
2605TM		216228	4118	SIGN LANGUAGE SERVICES @ SMS 10/14-1	2,005.00
2605TM		216228	4152	37.25 HRS SIGN LANGUAGE SERVICES 10/2	2,510.00
TRANSFINDER CORPORATION					**$6,335.00**
2605/MLA		216431	64438	STOP FINDER TECH SUPPORT AND UPGRA	6,335.00
HOPE KING TEACHING RESOURCES, INC.					**$6,176.00**
2605TM		216257	59753659	GET YOUR TEACH ON CONF.-BEND GATE E	6,176.00
MUTUAL OF OMAHA					**$6,127.16**
WK110325		216191	79102	GROUP LIFE AND ADD, SHORT TERM DISAB	6,127.16
GATEWAY EDUCATION HOLDINGS LLC					**$6,000.00**
2605TM		216285	7029151854	SUCCESSMAKER MATH	3,700.00
2605TM		216285	7029149242	SUCCESSMAKER MATH	2,300.00

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GALLOWAY ELECTRIC SUPPLY					**$5,888.60**
2605/MLA		216346	444204	ELECTRICAL SUPPLIES	(40.77)
2605/MLA		216346	443787	ELECTRICAL SUPPLIES	170.47
2605/MLA		216346	444205	ELECTRICAL SUPPLIES	397.28
2605/MLA		216346	444011	ELECTRICAL SUPPLIES	157.63
2605/MLA		216346	444158	ELECTRICAL SUPPLIES	43.51
2605/MLA		216346	444779	ELECTRICAL SUPPLIES	45.43
2605/MLA		216346	444805	ELECTRICAL SUPPLIES	160.30
2605/MLA		216346	444804	ELECTRICAL SUPPLIES	80.83
2605/MLA		216346	444777	ELECTRICAL SUPPLIES	119.38
2605/MLA		216346	444837	ELECTRICAL SUPPLIES	365.57
2605/MLA		216346	445777	ELECTRICAL SUPPLIES	4,172.81
2605/MLA		216346	445265	ELECTRICAL SUPPLIES	40.96
2605/MLA		216346	445277	ELECTRICAL SUPPLIES	59.55
WK102725		216174	439180	BEAM CLAMPS	115.65
THE MURPHY ELEVATOR COMPANY					**$5,554.00**
2605/MLA		216428	INV49421J7H1	LIFT REPAIR	5,554.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,304.47**
2605/MLA		216384	77290	BUILDING SUPPLIES	32.28
2605/MLA		216384	84216	BUILDING SUPPLIES	21.78
2605/MLA		216384	75463	BUILDING SUPPLIES	119.94
2605/MLA		216384	73122	BUILDING SUPPLIES	45.47
2605/MLA		216384	73406	BUILDING SUPPLIES	22.45
2605/MLA		216384	74246	BUILDING SUPPLIES	20.61
2605/MLA		216384	71112	BUILDING SUPPLIES	57.38
2605/MLA		216384	99876	BUILDING SUPPLIES	61.62
2605/MLA		216384	85291	BUILDING SUPPLIES	243.33
2605/MLA		216384	85046	BUILDING SUPPLIES	9.94
2605/MLA		216384	85975	BUILDING SUPPLIES	22.74
2605/MLA		216384	87863	BUILDING SUPPLIES	20.88
2605/MLA		216384	87187	BUILDING SUPPLIES	379.05
2605/MLA		216384	87159	BUILDING SUPPLIES	34.64
2605/MLA		216384	88065	BUILDING SUPPLIES	426.55
2605/MLA		216384	87920	BUILDING SUPPLIES	56.96
2605/MLA		216384	83344	BUILDING SUPPLIES	23.17
2605/MLA		216384	82423	BUILDING SUPPLIES	28.00
2605/MLA		216384	82564	BUILDING SUPPLIES	783.45
2605/MLA		216384	75801	ARCH BEL,ARCH REFL,POST CAP,MAILBOX	164.92
2605/MLA		216384	97305	BUILDING SUPPLIES	4.56
2605/MLA		216384	89398	BUILDING SUPPLIES	28.03
2605/MLA		216384	97456	BUILDING SUPPLIES	17.37
2605/MLA		216384	96606	BUILDING SUPPLIES	66.81
2605/MLA		216384	95059	BUILDING SUPPLIES	10.70
2605/MLA		216384	88917	BUILDING SUPPLIES	317.05
2605/MLA		216384	74720	BUILDING SUPPLIES	21.31
2605/MLA		216384	74597	BUILDING SUPPLIES	44.49
2605/MLA		216384	71788	BUILDING SUPPLIES	13.28
2605/MLA		216384	74937	BUILDING SUPPLIES	71.20
2605/MLA		216384	72517	BUILDING SUPPLIES	71.10
2605/MLA		216384	72073	BUILDING SUPPLIES	23.73
2605/MLA		216384	98439	BUILDING SUPPLIES	23.22
2605SBDM		216468	71005	LANDSCAPE PAPER,PAINT,PVC PIPE,FITTIN	184.24
2605TM		216267	976476	TOTES - QTY 5	61.65
2605TM		216267	973257	TOOLS FOR MACHINE TOOL	(8.48)
2605TM		216267	971626	LUMBER 2X4 QTY 60	228.20
2605TM		216267	991419	LUMBER - 2X8X12 (2) & 2X10X12 (2) 11 JOIS	112.65
2605TM		216267	990783	50FT EXTENSION CORDS - QTY 4	47.25
2605TM		216267	991354	TOTE, HEATER, TOWELS, HAND SANITIZER,	128.92

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,304.47**
2605TM		216267	981969	TREATED PICKETS, WOOD SCREWS,BOARI	391.43
2605TM		216267	984351	BOARDS,TREATED BOARDS,TRIM FUEL PAC	379.03
2605TM		216267	992104	TREATED BOARDS,DECK BOARD,WOOD DE	491.57
S & P FARMS					**$4,925.50**
2605FS		216221	101724	BEEF	4,925.50
HASGOE INC					**$4,840.00**
2605/MLA		216355	102600	AIR DUCT INSPECTION	4,840.00
PERMA-BOUND					**$4,827.93**
2605SBDM		216473	202180802	BOOKS	252.70
2605SBDM		216473	202250501	BOOKS	614.23
2605SBDM		216473	202231302	BOOKS	175.50
2605SBDM		216473	202250502	BOOKS	23.34
2605TM		216276	202176902	MISC. TITLE - BOOKS	189.88
2605TM		216276	202173601	MISC. TITLES-100 THINGS TO KNOW BOOKS	825.98
2605TM		216276	202176901	MISC. TITLE - BOOKS	644.33
2605TM		216276	202602800	BOOKS - MISC TITLES	2,101.97
JOHNSTONE SUPPLY					**$4,636.10**
2605/MLA		216370	1388059	REFRIGERANT	2,992.72
2605/MLA		216370	1387971	MAINTENANCE SUPPLIES	448.21
2605/MLA		216370	1389063	REFRIGERANT	881.64
2605/MLA		216370	1389012	MAINTENANCE SUPPLIES	149.38
2605/MLA		216370	1390027	MAINTENANCE SUPPLIES	164.15
SILVER CREEK TRANSPORTATION, LLC					**$4,590.00**
2605/MLA		216414	256	2025-2026 COURIER SERVICE	4,590.00
SUNBELT RENTALS, INC.					**$4,270.87**
2605/MLA		216423	727222570004	PORTABLE AC RENTALS	2,320.50
2605/MLA		216423	722834350005	PORTABLE AC RENTALS	1,017.39
2605/MLA		216423	721231400006	PORTABLE AC RENTALS	932.98
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$4,112.00**
2605SBDM		216452	8320	STAFF T SHIRTS	4,112.00
CDW GOVERNMENT, LLC					**$3,927.91**
2605/MLA		216320	AG3NA2X	ASUS CHROMEBOX, GOOGLE CHROME EDI	320.00
2605/MLA		216320	AG3LC8E	ASUS CHROMEBOX, GOOGLE CHROME EDI	3,369.90
2605/MLA		216320	AG51A5E	PARALLELS DESK TOP FOR MAC	238.01
PREFERRED CONSTRUCTION SERVICE					**$3,724.00**
2605/MLA		216405	20253231	ROOF REPAIR	606.00
2605/MLA		216405	20252971	ROOF REPAIR	752.00
2605/MLA		216405	20252961	ROOF REPAIR	2,366.00
HOLSTON GASES, INC.					**$3,608.02**
2605TM		216255	061514	75/25 GAS, ACETYLENE GAS, OXYGEN, ARC	275.00
2605TM		216255	055521	75/25 GAS, ACETYLENE GAS, OXYGEN, ARC	1,185.16
2605TM		216255	065473	75/25 GAS, ACETYLENE GAS, OXYGEN, ARC	105.86
2605TM		216255	036936	1/8" RODS- GRINDING ROCKS - WELDING SI	306.00
2605TM		216255	025598	1/8" RODS- GRINDING ROCKS - WELDING SI	80.00
2605TM		216255	840322	PROPANE, 75/25, ACET, ARGON, OXYGEN, /	1,656.00
RIVER CITY SERVICES, LLC					**$3,480.00**
2605/MLA		216410	4857	MOWING	3,480.00
OWENSBORO HEALTH REGIONAL CENTER					**$3,395.00**
2605/MLA		216396	0003387100	MEDICAL SERVICES	2,325.00
2605/MLA		216396	0003442700	NEW EMPLOYEE PHYSICALS AND WORKER	770.00
2605/MLA		216396	0003442900	MEDICAL SERVICES	300.00
LRP CONFERENCES, LLC					**$3,330.00**

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LRP CONFERENCES, LLC					**$3,330.00**
2605TM		216268	30054	LRP INSTITUTE CONF. REG -C.PARSLEY & A	3,330.00
CENTRAL INDIANA HARDWARE CO INC					**$3,007.13**
2605/MLA		216321	7403128	EAST HEIGHTS RENOVATION PROJECT	3,007.13
CATHERINE FOSNOT & ASSOCIATES LLC					**$3,000.00**
WK110525		216196	2591	ONLINE STUDY CYCLE	3,000.00
ROZENTAL TRADING INC					**$2,990.00**
2605SBDM		216459	1320	COW, HUSKY,SEAT COVER,LED LIGHT NECI	2,990.00
FUEL EDUCATION LLC					**$2,800.00**
2605SBDM		216457	INV48210	SITE LICENSE FOR BIG UNIVERSE	2,800.00
AMERICAN RED CROSS					**$2,723.00**
2605/MLA		216307	23014695	ADULT AND PEDIATRIC FIRST AID/CPR/AED	126.00
2605/MLA		216307	22988801	ADULT AND PEDIATRIC FIRST AID/CPR/AED	2,359.00
2605/MLA		216307	23012320	ADULT AND PEDIATRIC FIRST AID/CPR/AED	238.00
FUN AND FUNCTION					**$2,448.00**
2605SBDM		216458	958204	CALMING LED BUBBLE TUBE 60 INCH	2,448.00
SCHILLER					**$2,397.10**
2605/MLA		216413	692777	LOCKSET	1,959.30
2605/MLA		216413	694306	DOOR SUPPLIES	437.80
PARTS TOWN, LLC					**$2,291.43**
2605/MLA		216399	2107150666	FLAME SWITCH	727.40
2605/MLA		216399	2107203710	MAINTENANCE SUPPLIES	423.99
2605/MLA		216399	2107403133	MAINTENANCE SUPPLIES	334.36
2605/MLA		216399	2107403132	MAINTENANCE SUPPLIES	256.13
2605/MLA		216399	2107440294	MAINTENANCE SUPPLIES	118.25
2605/MLA		216399	2107270883	MAINTENANCE SUPPLIES	160.96
2605/MLA		216399	2107270882	MAINTENANCE SUPPLIES	270.34
INFINITE CAMPUS, INC.					**$2,214.00**
2605SBDM		216462	INV01456	2025 KY INTERCHANGE REGISTRATION FOI	369.00
2605SBDM		216462	INV01455	2025 KY INTERCHANGE REGISTRATION FOI	369.00
2605TM		216258	INV01460	IC INTERCHANGE REG - D.CARLISLE	369.00
2605TM		216258	INV01457	INFINITE CAMPUS REG - ROBERTS	369.00
2605TM		216258	INV01458	INFINITE CAMPUS REG - WOOLDRIDGE	369.00
2605TM		216258	INV01459	INFINITE CAMPUS REG - MORRIS	369.00
QUILL CORPORATION					**$2,194.31**
2605/MLA		216408	2554948	FOLGERS COFFEE	(161.94)
2605/MLA		216408	46375165	BINDERCLIPS,WHITE OUT TAPE,LYSOL,KLE	780.85
2605FS		216220	46369162	OFFICE SUPPLIES	72.20
2605FS		216220	46394765	OFFICE SUPPLIES	89.23
2605FS		216220	46506042	OFFICE SUPPLIES	386.71
2605TM		216280	46375484	BABY WIPES QTY 10	299.90
2605TM		216279	46292104	PUZZLE PIECES FOR RED RIBBON WEEK PI	201.20
2605TM		216280	45585424	SCHOOL SUPPLIES - FOLDERS - COLORED	79.00
2605TM		216280	45627918	SCHOOL SUPPLIES - FOLDERS - COLORED	223.68
2605TM		216280	45585511	SCHOOL SUPPLIES - FOLDERS - COLORED	163.14
2605TM		216280	45605615	SCHOOL SUPPLIES - FOLDERS - COLORED	60.34
GIBSON TELDATA					**$2,187.20**
WK111025		216201	868407	MONTHLY PHONE BILL	2,187.20
KASBO					**$2,175.00**
WK111025		216204	200002440	PAYROLL AND AP BOOTCAMP, CONFERENC	750.00
WK111025		216204	200002441	PAYROLL AND AP BOOTCAMP, CONFERENC	1,425.00
GENEVA GROUP INC					**$2,127.00**
2605/MLA		216348	54810341	OS RAD BLUEBIRD	709.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GENEVA GROUP INC					**$2,127.00**
2605/MLA		216348	54820187	RADIATORS FOR BUS 151 AND 152	1,418.00
TEKVISIONS INC					**$2,120.00**
2605/MLA		216425	113142	909 PINPAD, 12 KEY MEMBRANE, SCANNER	2,120.00
VINE & BRANCH LLC					**$2,100.00**
2605/MLA		216436	5939	SERVICE BALL GOAL	2,100.00
ABBA PROMOTIONS, INC.					**$2,041.75**
2605/MLA		216302	INV50096	METAL SIGNS	108.00
2605/MLA		216302	INV50454	WEAPON SIGNS FOR DOOR	48.75
2605SBDM		216445	INV50132	SCHOOL ENVELOPES	165.00
2605SBDM		216445	INV50283	TEMPORARY PARKING PERMITS	160.00
2605SBDM		216445	INV50005	CUSTOM PERFORATED GRAPHICS FOR HA	440.00
2605SBDM		216445	INV50007	CUSTOM PERFORATED GRAPHICS FOR CO	790.00
2605SBDM		216445	INV50006	CUSTOM PERFORATED GRAPHICS FOR LO	330.00
STEVEN G HARNDEN					**$2,000.00**
2605/MLA		216354	101	WWTP OPERATOR SERVIES	2,000.00
DIXON'S TV AND APPLIANCE					**$1,938.20**
2605/MLA		216334	526520	WASHER AND DRYER	950.00
2605FS		216216	159871	WASHER	494.10
2605TM		216236	159872	WHIRLPOOL WASHER	494.10
SPEECH CORNER LLC					**$1,819.20**
2605TM		216289	51738	STICKY STEPS BUNDLE,FLYUING FRENCH F	1,819.20
BILL HEATH FAMILY SPORTS					**$1,815.00**
2605/MLA		216341	17065	TROPHIES	484.00
2605SBDM		216453	16984	GIRL JERSEY,BOY JERSEY, PLAQUES	32.00
2605SBDM		216453	17098	GIRL JERSEY,BOY JERSEY, PLAQUES	600.00
2605TM		216238	18003	POLOS/UNIFORM SHIRTS - QTY 30	279.00
2605TM		216238	18002	GIRLS PANTS	420.00
CDI FLOORING, INC.					**$1,812.60**
2605/MLA		216319	01	EAST HEIGHTS SPECIAL PROJECTS	1,812.60
KASEYA US LLC					**$1,749.02**
2605/MLA		216374	464555616729	MONTHLY SAAS PROTECTION FOR M365 AN	1,718.08
2605/MLA		216374	246455561672	MONTHLY SAAS PROTECTION FOR M365 AN	30.94
DAILEY'S SURPLUS					**$1,676.00**
2605TM		216232	11129	VARIOUS STEEL	1,676.00
PEARSON LEARNING					**$1,650.00**
2605SBDM		216472	29093655	MATH IXL LICENSE	1,650.00
PEARSON VUE					**$1,650.00**
2605/MLA		216400	175985	Q INTERACTIVE LICENSE	1,650.00
SAMUEL VINROE					**$1,625.00**
2605/MLA		216437	79032	INSTALL VIDEO SYSTEM FOR BUS 84,85,86,8	1,625.00
KYCEC-CC					**$1,595.00**
2605TM		216265	79131	REGISTRATION FOR FALL CONF. 11/23-11/25	1,595.00
AUTO WHEEL & RIM SERVICE CO, INC					**$1,594.60**
2605/MLA		216311	159676400	REPAIR PARTS	465.95
2605/MLA		216311	159878200	REPAIR PARTS	899.45
2605/MLA		216311	159878201	REPAIR PARTS	229.20
1 WORLD GLOBES & MAPS LLC					**$1,549.45**
2605SBDM		216444	20571	CUSTOM US HISTORY MAP SET SPRING RO	1,549.45
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$1,529.00**
2605FS		216222	145048	MONTHLY SERVICES AND CHEMICALS	1,529.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BEST ONE TIRE					**$1,505.00**
2605/MLA		216313	3480032319	TIRES	1,505.00
HENDERSON CO WATER DIST					**$1,470.88**
wk111025		216209	79115	UTILITIES	1,470.88
SOLUTION TREE, INC.					**$1,420.00**
2605/MLA		216416	S332557	ONSITE PROFESSIONAL DEVELOPMENT	1,420.00
ULINE					**$1,295.59**
2605SBDM		216485	198360734	LADDER,POWERSTRIP,CART	1,295.59
BRANDON'S LAWN AND LANDSCAPING					**$1,290.00**
2605/MLA		216316	4318	MOWING	1,290.00
CINTAS CORPORATION NO.2					**$1,277.54**
2605/MLA		216323	4248087460	UNIFORM RENTAL	89.06
2605/MLA		216324	84077017400	HEALTH SUPPLIES	172.53
2605/MLA		216324	8407873582	HEALTH SUPPLIES	126.00
2605/MLA		216323	4245866724B	UNIFORMS	12.68
2605/MLA		216323	4245129541B	UNIFORMS	12.68
2605/MLA		216324	8407830298	HEALTH SUPPLIES	211.59
2605/MLA		216324	8407815298	HEALTH SUPPLIES	126.00
2605/MLA		216323	4245866722	UNIFORM AND LAUNDRY	52.10
2605/MLA		216323	4248087460B	UNIFORMS	14.75
2605/MLA		216323	4248087477	UNIFORM AND LAUNDRY	54.49
2605/MLA		216323	4248866561	UNIFORM RENTAL	89.06
2605/MLA		216323	4247359146	UNIFORM AND LAUNDRY	54.49
2605/MLA		216323	4246602564	UNIFORM AND LAUNDRY	54.49
2605/MLA		216323	4247359184B	UNIFORMS	14.75
2605/MLA		216323	4246602546B	UNIFORMS	14.75
2605/MLA		216323	4246602546	UNIFORM RENTAL	89.06
2605/MLA		216323	4247359184	UNIFORM RENTAL	89.06
P A C E FIELD SERVICES INC					**$1,250.00**
2605/MLA		216397	253402	AIRBORNE ASSESSMENT	1,250.00
JONES SCHOOL SUPPLY, INC.					**$1,172.84**
2605/MLA		216371	2203132	TROPHIES	389.03
2605SBDM		216464	2206237	RIBBONS AND MEDALS	783.81
TEACHER SYNERGY, LLC					**$1,112.23**
2605TM		216292	306137386	BUSINESS PROJECTS AND ACTIVITIES BUN	484.54
2605TM		216292	314131909	CELLS UNITS FOR PIG - EQUINE- SHEEP & (	627.69
SUREWAY #89					**$1,097.34**
2605SBDM		216481	581940	DRINKS AND TREATS FOR STUDENT DANCI	65.36
2605SBDM		216481	734946	STUDENT DANCE TREATS	61.27
2605SBDM		216481	734943	STUDENT DANCE TREATS	50.28
2605TM		216290	734950	GRAPE JUICE QTY 3, SPLENDA, AND MARSI	31.52
2605TM		216290	581731	FOOD FOR WEEKEND FOOD BAGS - JEFFEI	498.85
2605TM		216290	734934	WEEKEND BKPK ITEMS: POP-TARTS, RAVIO	37.99
2605TM		216290	734936	CAIRO MATH NT SNACK CAKES FOR CAKE \	83.80
2605TM		216290	734966	FOOD FOR WEEKEND FOOD BAGS AT CAIR(	268.27
ODP BUSINESS SOLUTIONS, LLC					**$1,093.25**
2605/MLA		216395	443300336001	PHONE CADDY,PENS,CORRECTION TAPE,N	57.15
2605/MLA		216395	443305750001	PHONE CADDY,PENS,CORRECTION TAPE,N	599.83
2605/MLA		216395	443305746001	PHONE CADDY,PENS,CORRECTION TAPE,N	120.10
2605TM		216272	444317326001	SHARPIES QTY 30, PAINTER PENS QTY 2, 9(	194.47
2605TM		216272	444314483001	SHARPIES QTY 30, PAINTER PENS QTY 2, 9(	121.70
SUREWAY #90					**$1,066.91**
2605/MLA		216424	594826	REFRESHMENTS FOR ATTENDANCE AUTDI	58.89
2605/MLA		216424	709388	FOOD FOR END OF YEAR PARTY AND BACK	27.34

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SUREWAY #90					**$1,066.91**
2605/MLA		216424	574519	FOOD FOR END OF YEAR PARTY AND BACK	52.27
2605/MLA		216424	707677	KOOL AID JAMMERS,MINI DONUTS	31.72
2605/MLA		216424	707676	SUGAR COOKIE TUB,CHOC CHIP COOKIE TI	34.54
2605/MLA		216424	709166	BUILD THE BENCH OCT 22 LUNCH	184.01
2605FS		216223	709173	MILK	6.76
2605SBDM		216482	594815	PAPER PLATES,PLASTICWARE,CUPS,WATEI	80.64
2605SBDM		216482	594831	MEAT AND CHEESE TRAY,CHIPS, BREAD,MA	94.51
2605TM		216291	594819	DRINKS FOR STEAM NIGHT	12.99
2605TM		216291	707076	COOKIES FOR STEAM NIGHT	63.84
2605TM		216291	702424	EHS FAMILY DENTAL- ICE CREAM - ICE CRE	19.07
2605TM		216291	594830	NOODLES FOR CLASSROOM PROJECT	7.45
2605TM		216291	709167	CANDY FOR TRUNK OR TREAT	103.87
2605TM		216291	594824	LUNCH BUNCH GROUP FOOD ITEMS	91.58
2605TM		216291	585976	MOVIE NIGHT SNACK BASKET FOR EL NIGH	60.67
2605TM		216291	707690	DRINKS FOR DISNEY REVEAL, STUDENT OI	89.85
2605TM		216291	707703	DRINKS AND COOKIES FOR STUDENT OF TI	46.91
LAMAR ADVERTISING					**$1,050.00**
2605/MLA		216380	117583425	BILLBOARDS 9/22/25-10/19/25	1,050.00
ARCHITECTURAL SALES					**$1,020.00**
2605/MLA		216309	SI2518093	REPLACE BAD MR52, TWO PORTAL TWO DC	1,020.00
TOADVINE ENTERPRISES, INC.					**$1,000.00**
2605/MLA		216429	11971	BALL GOAL REPAIR	1,000.00
LESWEGO CORP.					**$980.00**
2605/MLA		216383	INV2311606	ALI 2 POST LIFT INSPECTION, ALI ALIGNMEI	980.00
FOLLETT CONTENT SOLUTIONS, LLC					**$925.16**
2605SBDM		216456	628717	LIBRARY BOOKS	417.20
2605SBDM		216456	628717A	LIBRARY BOOKS	470.10
2605SBDM		216456	628717B	LIBRARY BOOKS	37.86
PROPIO LS LLC					**$920.80**
2605TM		216278	0307991025	OCTOBER LANGUAGE SERVICES	184.46
2605TM		216278	0307990925	SEPTEMBER LANGUAGE SERVICES	736.34
PARK MACHINE & SUPPLY CO					**$909.53**
2605/MLA		216398	502815	BUILDING SUPPLIES	82.35
2605/MLA		216398	503004	BUILDING SUPPLIES	45.80
2605/MLA		216398	503422	BUILDING SUPPLIES	84.28
2605/MLA		216398	503319	BUILDING SUPPLIES	54.05
2605/MLA		216398	503740	BUILDING SUPPLIES	48.80
2605/MLA		216398	503999	BUILDING SUPPLIES	3.95
2605/MLA		216398	503749	BUILDING SUPPLIES	28.39
2605/MLA		216398	504128	BUILDING SUPPLIES	21.75
2605TM		216275	504652	25' EXT. CORD, BATTERY, GREASE GUN, GI	540.16
AUDIOMETRIC SERVICES					**$900.00**
2605TM		216227	7903	MICRO EARSCAN ES3	900.00
KENTUCKY SHAKESPEARE INC					**$900.00**
2605/MLA		216376	17382	PERFORMANCE AND WORKSHOPS FOR ST	900.00
CHEMTRON SUPPLY LLC					**$885.00**
2605/MLA		216404	106835	COOLING TOWER SERVICES	885.00
INVOLVEMENT, INC.					**$875.00**
2605/MLA		216369	79111	EMPLOYEE RANDOM DRUG SCREENS FOR	650.00
2605/MLA		216369	79112	PINK SHEET EMPLOYEE SCREENS FOR SEI	225.00
A T & T MOBILITY					**$849.75**
WK102725		216158	417X10152025	CELL PHONES	849.75

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SUGAR STEEL CORPORATION					**$830.12**
2605/MLA		216422	CM965151	EAST HEIGHTS RENOVATION PROJECT	(16.32)
2605/MLA		216422	955884	EAST HEIGHTS RENOVATION PROJECT	846.44
PEARSON EDUCATION					**$825.00**
2605SBDM		216471	029093655	MATH XL LICENSE	825.00
JAMF HOLDINGS INC & SUBSIDIARIES					**$765.00**
WK110325		216189	90380083	JAMF FOR K-12	765.00
WPS					**$756.80**
2605/MLA		216443	WPS532109	PARENT/CG CHECKLIST AND INTERVIEW AI	756.80
O'REILLY AUTO PARTS					**$754.75**
2605/MLA		216394	1870165094	5 AMP BLADE FUSE	5.52
2605/MLA		216394	1870166431	BATTERY	119.17
2605/MLA		216394	1870167078	BATTERY	238.34
2605/MLA		216394	1870162833	REPAIR PARTS, SUPPLIES AND MATERIALS	70.06
2605/MLA		216394	1870164888	REPAIR PARTS, SUPPLIES AND MATERIALS	37.99
2605/MLA		216394	1870164863	REPAIR PARTS, SUPPLIES AND MATERIALS	29.90
2605/MLA		216394	1870163005	REPAIR PARTS, SUPPLIES AND MATERIALS	133.79
2605/MLA		216394	1870163050	REPAIR PARTS, SUPPLIES AND MATERIALS	97.56
2605/MLA		216394	1870163195	REPAIR PARTS, SUPPLIES AND MATERIALS	22.42
KENTUCKY STATE TREASURER					**$750.00**
2605/MLA		216377	79140	EAST HEIGHTS CLUBHOUSE CIVIL PENALTY	750.00
KASC					**$750.00**
2605SBDM		216465	12209926	KSA GRAPHS,ADD ON GRAPHS	300.00
WK102125		216150	12209217	MEMBERSHIP	450.00
A V B PRESS					**$732.94**
2605/MLA		216300	27229	VB-MAPP PROTOCOLS PACK OF 25	732.94
REALITYWORKS, INC.					**$693.07**
2605TM		216282	73117	REALCARE BABY 10- QTY 3, COMMUNICATI	693.07
SPRINT PRINT, INC.					**$681.00**
2605SBDM		216478	687544	ALL A CARDS,ALL B CARDS, MOST OUTSTAI	681.00
TENNANT SALES & SERVICE CO					**$679.98**
2605/MLA		216426	921658829	EQUIPMENT SERVICE, CASTER WHEELS	679.98
WESTERN KY UNIVERSITY					**$672.00**
2605/MLA		216439	801749217	FOR GATTON ACADEMY BOOKS AND ELECT	336.00
2605/MLA		216440	801749586	FOR GATTON ACADEMY BOOKS AND ELECT	336.00
FRYSC KY COALITION INC.					**$670.00**
2605TM		216240	59721365	FALL CONF. REGISTRATION - DUES, AUTUM	310.00
WK102125		216146	59120333	FALL CONF. REG - NADIA STONE	360.00
BUTCH & BILLY'S DIESEL, INC.					**$659.07**
2605/MLA		216318	W97994	CHECK CONVERSION CODES,AFM DEVICE	659.07
USA BLUEBOOK					**$656.70**
2605/MLA		216435	INV00843855	BIO SANITIZER TABS	656.70
EQUIPMENT DEPOT KENTUCKY, INC.					**$635.50**
2605/MLA		216339	1250062661	PM BOOM LIFT	358.06
2605/MLA		216338	1250062166	PM SCISSOR LIFT	277.44
EAB INDUSTRIES, A DIVISION OF THE					**$627.00**
2605/MLA		216336	66905	O&M TRAINING MCOWN,TRAVEL TIME,MILE	448.20
2605/MLA		216336	66894	O&M TRAINING L HEADY, TRAVEL TIME AND	178.80
RURAL KING					**$623.79**
WK110325		216195	490082	MAINTENANCE SUPPLIES	322.93
WK110325		216195	489563	MAINTENANCE SUPPLIES	99.90
WK110325		216195	484640	MAINTENANCE SUPPLIES	24.99

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RURAL KING					**$623.79**
WK110325		216195	494838	MAINTENANCE SUPPLIES	129.99
WK110325		216195	492816	MAINTENANCE SUPPLIES	45.98
HILTON LEXINGTON/DOWNTOWN					**$607.73**
WK102125		216149	79033	FRYSC FALL INSTITUTE - AUTUMN NUNN	607.73
INTERSTATE BATTERY					**$605.80**
2605/MLA		216367	33001822	REPAIR PARTS	605.80
LIFTLINE CAPITAL LLC					**$590.42**
2605TM		216266	SE55906	WILDCAT PAW PRINT STENCIL,SLALOM JUM	590.42
CINTAS FIRST AID & SAFETY					**$560.22**
2605/MLA		216325	5301291101	FIRST AID SUPPLIES	142.62
2605/MLA		216325	9344573115	EYEWASH AGREEMENT	104.40
2605/MLA		216325	9344868577	EYEWASH AGREEMENT	104.40
2605/MLA		216325	9344868573	EYEWASH AGREEMENT	104.40
2605/MLA		216325	9344791784	EYEWASH AGREEMENT	104.40
HINDERLITER CONSTRUCTION, INC.					**$540.00**
2605/MLA		216360	43302T	FUEL PUMP REPAIR	540.00
WALMART COMMUNITY CARD					**$536.88**
WK102725		216179	675502428	UNIFORMS & STUDENT REWARDS/FAMILY N	314.09
WK102725		216179	675160833	COMMUNITY TRUNK OR TREAT ITEMS	62.71
WK102725		216179	675160777	HALLOWEEN PARTY ITEMS	47.63
WK102725		216179	675160716	COMMUNITY TRUNK OR TREAT ITEMS	80.52
WK102725		216179	675160637	HALLOWEEN PARTY ITEMS	31.93
SCHOOL HEALTH CORPORATION					**$536.42**
2605TM		216288	CINV00031622	PHILIPS HEARTSMART INFANT/CHILD SMAR	536.42
GOLDEN GLAZE BAKERY, INC.					**$502.72**
2605SBDM		216460	79071	DONUTS	195.86
2605SBDM		216460	79096	COOKIES	259.87
2605TM		216241	79139	DISNEY REVEAL SHEET CAKE	46.99
FASTENAL COMPANY					**$496.85**
2605/MLA		216342	KYHEN122287	SUPPLIES AND MATERIALS	496.85
NAPA AUTO PARTS					**$489.25**
2605TM		216270	154107	31-THREAD POST BATTERY QTY 2, CORE C	409.28
2605TM		216270	152543	PTT PERFORMANCE EXTRACTORS	79.97
KROGER LIMITED PARTNERSHIP I					**$488.40**
2605TM		216284	025693	BACKPACK FOOD - #P10716	488.40
WARD'S NATURAL SCIENCE					**$485.18**
2605SBDM		216486	8820197152	MOLECULAR MODIES KIT,CONDUCTIVITY TI	485.18
MANHATTAN THEATRE CLUB, INC.					**$475.00**
2605SBDM		216469	261020	THEATER LINK 2026	475.00
ATMOS ENERGY					**$467.89**
WK102125		216141	79029	UTILITIES	219.40
WK102725		216160	79050	UTILITIES	248.49
CHRISTI GOLDSBERRY					**$454.51**
2605TM		216242	79026	MILEAGE 9/3-9/30/25	153.08
2605TM		216242	79027	MILEAGE 9/2-9/16/25	72.24
2605TM		216242	79124	C. GOLDSBERRY- VI SERVICES 10/2-10/28/2	96.32
2605TM		216242	79125	C. GOLDSBERRY OCT MILEAGE 10/1-10/30/2	132.87
KNIGHTS TECHNOLOGIES					**$451.50**
2605/MLA		216378	32819	VIKING POWER SUPPLY, LABOR AND TRAVE	451.50
CATES FARM, LLC					**$450.00**
2605FS		216215	79132	PRODUCE	450.00

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CITY OF CORYDON					**$426.12**
wk111025		216208	79114	UTILITIES	426.12
GREEN RIVER REGIONAL					**$425.00**
2605/MLA		216350	AR19895	DISTRICT HR MEMBERSHIP KASHRM	200.00
2605/MLA		216350	AR19896	KASHRM 2025 STATE CONFERENCE REGIS'	150.00
2605TM		216245	AR19778	ALT.KY SUMMATIVE ASSESEMENT REG - BEI	50.00
2605TM		216245	AR19779	AKSA: THE PROCESS REGISTRATION MARY	25.00
LENOVO, INC.					**$395.66**
2605/MLA		216382	4238259695	BD PLANAR,LCD MODULE 11.6	198.53
2605/MLA		216382	4238259694	BD PLANAR,LCD MODULE 11.6	197.13
WINDY HILL FARM					**$369.00**
2605FS		216224	1503	PRODUCE	369.00
A-1 SEPTIC, INC.					**$365.00**
2605/MLA		216301	23864	SNAKE CAMERA	365.00
SCHOLASTIC BOOK FAIRS					**$363.61**
2605TM		216286	26934206	SCHOLASTIC BOOK TITLES- PIG THE STINK	235.74
2605TM		216286	26935173	SCHOLASTIC BOOK TITLES- GOOD EGG, BI	127.87
TONI HUDSPETH					**$360.00**
2605/MLA		216363	79049	SRO FILL IN	360.00
SPECTRUM ENTERPRISES					**$357.79**
2605/MLA		216418	865501110125	CABLE SERVICE FOR 2025-2026	107.71
2605SBDM		216477	977501110125	SPECTRUM TV	250.08
STERNBERG CHRYSLER, INC.					**$356.78**
2605/MLA		216420	820635	REPAIR PARTS	311.76
2605/MLA		216420	820656	REPAIR PARTS	45.02
4IMPRINT, INC.					**$352.13**
2605/MLA		216299	14395387	WHITE/MAROON MAGNET CLIPS	352.13
HEALING REINS OF KENTUCKY, INC.					**$350.00**
2605SBDM		216461	79097	HEALING REINS MOBILE EXPERIENCE	350.00
FAST PRINT, INC.					**$350.00**
2605SBDM		216454	43759	2 PART HCHS MULTIPLE RECEIPT FORMS	350.00
KAAC					**$350.00**
2605/MLA		216373	0068162IN	GRADES 4-5 KAAC DUES 2025-2026	350.00
BRANDY THURBY HALEY					**$341.17**
2605/MLA		216353	79136	FALL SAT TRAINING	70.95
2605TM		216246	79137	EL NETWORK MEETING	91.59
WK110325		216188	79094	SCOTT TRIMBLE DAC WORKSHOP	178.63
BROTHERS K, INC.					**$330.00**
2605/MLA		216356	2503254	TOW 5199, 55	90.00
2605/MLA		216356	2503336	TOW 5199, 55	150.00
2605/MLA		216356	2503354	TOW AND HOOK #2011 TRANSIT VAN	90.00
BrainPOP, LLC					**$330.00**
2605SBDM		216448	US601113	BRAIN POP TEACHER ACCESS RENEWAL	330.00
DANIEL HERRON					**$300.00**
2605SBDM		216483	79072	BALLOON TWISTING	300.00
KY FCCLA					**$300.00**
2605TM		216264	000015	KY FCCLA ADVISOR TRAINING - E. WEST	150.00
2605TM		216264	000010	KY FCCLA ADVISOR TRAINING - B. DAVIS	150.00
HAMILTON COUNTY DEPARTMENT OF EDUCATION					**$300.00**
2605TM		216247	79056	6 PACK OF RIFLE MATCH SERIES REGISTR/	300.00
FUNNYDAFFER					**$299.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FUNNYDAFFER					**$299.00**
2605/MLA		216345	1002	FUNNYDAFFER CURRICULUM ANNUAL MEM	299.00
BRADFORD SUPPLY CO					**$293.87**
2605/MLA		216315	2754953	PLUMBING SUPPLIES	163.00
2605/MLA		216315	2763933	PLUMBING SUPPLIES	29.93
2605/MLA		216315	2764025	PLUMBING SUPPLIES	100.94
DECKER INC. SCHOOL FIX					**$272.15**
2605/MLA		216332	636407A	CONE STYLE STOOL CAP BLACK	182.20
2605/MLA		216333	636882A	SQUARE TUBE ADAPTER	89.95
SCHOLASTIC INC.					**$263.67**
2605TM		216287	M76457589	SCHOLASTIC ACTION	263.67
PROTEGIS HOLDINGS, LLC					**$263.60**
2605/MLA		216406	S1177975	PULL STATION MANUAL, SMOKE DETECTOF	263.60
K12 TECH MIDWEST					**$252.00**
2605/MLA		216372	INV40787	APPLE IPAD PRO SCREEN REPAIR	252.00
AIRGAS					**$249.32**
2605/MLA		216303	9801150874	BOTTLED GAS	249.32
HOMETOWN ROOTS LLC					**$249.00**
2605/MLA		216362	1	COFFEE, MUFFINS AND SCONES FOR PRIN	49.00
2605TM		216256	000381	HOT CHOCOLATE FOR STEAM NIGHT	200.00
TOM BROCK FORMS					**$241.47**
2605SBDM		216484	0069156	1000 RECEIPTS STARTING AT 115000	241.47
RYAN MAHER					**$238.08**
WK110325		216190	79074	NAEA/RYAN MAHER	97.88
WK110325		216190	79076	SCM TRAINER TRAINING	140.20
DESTINEY MCKNIGHT					**$235.28**
WK110625		216197	78216	MILEAGE 10/17/24-5/9/2025	156.98
WK110625		216197	78217	KAPS CONF.	78.30
POSTMASTER					**$234.00**
WK110325		216193	79095	3 ROLLS OF 100 STAMPS	234.00
SHANE BOSAW					**$222.07**
WK111025		216199	79120	TRAVEL	222.07
A T & T					**$221.95**
WK102725		216157	79048	SCHOOL AND DISTRICT TELCO VOICE LINE!	221.95
JACEY BOSTON					**$219.40**
WK102725		216161	79047	NEW COORDINATOR TRNG	219.40
PIRANHA SHREDDING AND RECYCLING, INC.					**$212.00**
2605SBDM		216474	160771	PICK UP SHRED BINS	68.00
2605SBDM		216474	160791	SHRED BIN	48.00
2605SBDM		216474	160884	SHRED BIN	48.00
2605SBDM		216474	161303	96 GALLON CART	48.00
ROTARY CLUB OF HENDERSON					**$210.00**
2605/MLA		216412	12049A	QUARTERLY DUES FOR BOB LAWSON	210.00
EVANSVILLE GARAGE DOORS, INC					**$207.00**
2605/MLA		216340	131864	DOOR REPAIR	207.00
MARCO ENTERPRISES, LLC					**$206.00**
2605TM		216269	79138	PIZZAS FOR STUDENT OF THE MONTH	206.00
WEX FLEET BUSINESS					**$205.57**
2605/MLA		216441	79141	FUEL	205.57
ELIZABETH SMITH					**$198.93**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELIZABETH SMITH					**$198.93**
2605TM		216259	79117	GRANTS 4 SCHOOLS CONF. E. SMITH	198.93
TRI-STATE FIRE PROTECTION, INC.					**$188.00**
2605/MLA		216433	110251	CHROME ESC,401 CHROME ESC	188.00
GRAINGER, INC.					**$185.45**
2605TM		216244	9671594605	SS BOLTS, BLAST SAND, NUTS	181.62
2605TM		216244	9672904209	SS BOLTS, BLAST SAND, NUTS	3.83
FERGUSON ENTRPRISES LLC					**$181.95**
2605/MLA		216344	0761973	PLUMBING SUPPLIES	181.95
OHIO VALLEY 2 WAY RADIO					**$181.41**
2605SBDM		216470	4008083	ANTENNA,BATTERIES,LABOR	181.41
REGION 1 DECA					**$180.00**
2605TM		216283	90409	11 STUDENTS FALL LEADERSHIP CONF. FEI	180.00
KRIS GORDON					**$177.16**
WK110325		216186	79093	KAST BOARD MEETING AND FALL CONFERE	177.16
DETECTA CHEM, INC.					**$175.48**
2605TM		216235	INV20697	4 CBD/THC TEST POUCH KITS - SETS OF 10	175.48
SCHOOL SPECIALTY, LLC					**$171.95**
2605SBDM		216476	208136191376	CHART NEWSPRINT PAPER,POST IT NOTES	92.77
2605SBDM		216476	208136505435	JUNIOR LEARNING RAINBOW LETTERS	79.18
FEDEX					**$165.24**
2605/MLA		216343	903853775	SHIPPING CHARGES FOR 2025-2026	27.00
2605/MLA		216343	902119657	SHIPPING CHARGES FOR 2025-2026	30.32
2605/MLA		216343	902981198	SHIPPING CHARGES FOR 2025-2026	39.32
2605/MLA		216343	905604543	SHIPPING CHARGES FOR 2025-2026	18.00
2605/MLA		216343	904786968	COST TO SHIP EQUIPMENT	50.60
SONITROL OF EVANSVILLE, INC.					**$165.00**
2605/MLA		216388	E1086006	QUARTERLY MONITORING 11/1/25-1/31/26	165.00
CLEAN AIR FILTER SALES & SERVICE					**$155.64**
2605/MLA		216326	138270	PLEATED FILTER	155.64
SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC					**$150.86**
2605/MLA		216419	011511542001	ELECTRICAL SUPPLIES	150.86
KENTUCKY MUSIC EDUCATOR ASSOC					**$150.00**
2605SBDM		216466	35968	KMEA REGISTRATION	150.00
HENDERSON CO HIGH SCHOOL					**$150.00**
2605TM		216250	79067	FCCLA DUES M. GRIFFIN & M. GRIFFIN	40.00
2605TM		216250	79068	NAT TECH HONOR SOCIETY- TALLEY & MRD	70.00
2605TM		216250	79069	FBLA DUES - D. MCDOWELL & J. MCGUIRE	40.00
SARAH ZIGLER					**$147.93**
2605TM		216298	79147	S. ZIGLER MILEAGE 8/5/25 - 10/29/25	147.93
CTBOOK HOLDINGS LLC					**$143.75**
2605SBDM		216449	208621	BOOKS	143.75
LAKESHORE					**$139.66**
2605/MLA		216379	92338737	GREEN CONSTRUCTION PAPER	139.66
BRACO, INC.					**$138.00**
2605/MLA		216314	R64548	ROLL OFF RENTAL	138.00
BRIDGET SGROI					**$133.95**
2605TM		216230	79046	YSC AC MEETING 9/30 LUNCH	133.95
ALYSSA DUCKWORTH					**$129.53**
2605TM		216237	79148	NATIONAL FFA CONVENTION	129.53

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEARNING A-Z					**$121.50**
2605SBDM		216467	CI00322924	1 YEAR SUBSCRIPTION	121.50
ADRIENNE CRUSE					**$119.99**
2605TM		216229	79028	CANVA PREMIUM SUBSCRIPTION	119.99
SHERRI HOGG-HAZELWOOD					**$112.02**
2605TM		216253	79126	S. HOGG-HAZELWOOD SEP / OCT MILEAGE	112.02
RYAN REUSCH					**$111.80**
WK110325		216194	79073	MURRAY STATE/TEACHER RECRUITMENT F	111.80
BERNARD A TEETER					**$110.00**
2605/MLA		216417	105032	STORAGE	110.00
JENNIFER BUCKMAN					**$105.40**
WK111025		216200	79122	J. BUCKMAN CEC CONF REG FEES 11/23-25	105.40
CENTRAL STATES BUS SALES, INC.					**$104.93**
2605/MLA		216322	IN677956	REPAIR PARTS	104.93
WILLIAM V. MACGILL & CO.					**$102.31**
2605/MLA		216387	IN0912611	NURSE SUPPLIES	102.31
ABIGAIL PAYNE					**$101.48**
WK110325		216192	79075	KAGAN/GRECC BOWLING GREEN	101.48
GRAVES COUNTY HIGH SCHOOL					**$100.00**
WK110325		216187	79070	RAIDERS COMPETITION FEE - HCHS 1 TEAM	100.00
COTTON CANDY GALORE LLC.					**$100.00**
2605TM		216263	100020	COTTON CANDY - SETUP,6 FLAVORS,ATTE	100.00
HENDERSON CHEVROLET BUICK GMC					**$98.09**
2605/MLA		216358	177521	BLOCK	98.09
JENNIFER PRITCHETT					**$95.46**
WK102125		216155	79036	GRREC LIBRARY MEDIA SPECIALIST NETWO	95.46
MICHELLE HILLENBRAND					**$95.03**
2605TM		216252	79023	MILEAGE 9/2-9/30/25	49.45
2605TM		216252	79128	M. HILLENBRAND OCT MILEAGE 10/14 - 10/3	45.58
LILLI ZIMMERMAN					**$94.60**
WK102725		216180	79042	KAGAN PD	94.60
THE GLEANER					**$92.30**
2605/MLA		216427	0007343537	LEGAL AD FOR LPC MEETING #3 AND PUBL	92.30
PAPA JOHN'S PIZZA					**$90.74**
2605TM		216274	S0519254309	PIZZA FOR STEAM NIGHT	90.74
JAMES T. PAYNE					**$90.30**
WK102125		216154	79035	KACTE LEADERSHIP FELLOWS- BOWLING G	90.30
INVIRONMENTAL TECHNOLOGIES, LLC					**$90.00**
2605/MLA		216368	83450	PICK UP OIL FILTERS	90.00
CYNTHIA NUNN					**$89.29**
WK102125		216153	79034	KAGAN CONF. LEXINGTON, KY MEALS	89.29
FLINN SCIENTIFIC INC					**$84.87**
2605SBDM		216455	3202829	IODINE SOLUTION,SUCROSE,STIRRING RO	84.87
BUSINESS EQUIPMENT, INC.					**$81.25**
2605/MLA		216317	200520	BINDERS	81.25
ALEXIS WATTERSON					**$80.84**
WK111025		216207	79121	A. WATTERSON OCT.GRECC 10/1 & TRAVEL	80.84
HENDERSON CHAMBER OF COMMERCE					**$80.00**
2605/MLA		216357	60553	8 GIFT CERTIFICATES	80.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MICHELLE RALPH					**$78.43**
2605TM		216281	79130	M. RALPH OCT MILEAGE 10/1	56.76
2605TM		216281	79025	MILEAGE 9/3-9/29/25	21.67
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$76.91**
2605SBDM		216450	53192465RI	BUTTERFLY CULTURE	76.91
MICHELLE D TAYLOR					**$76.00**
WK102125		216156	79031	STANDARD CDL 8 YR AND CDL BACKGROUI	76.00
CHRISTIAN KLAAS					**$71.38**
WK102125		216152	79037	WKEC KDE -EDDYVILLE, KY	71.38
HENDERSON CHILDREN'S DENTISTRY					**$69.00**
2605TM		216249	79142	#2196500 -E.VELASQUEZ-S.H. STUDENT	69.00
DANIELLE DEGG					**$66.72**
WK102725		216164	79064	TRAVEL REIMBURSEMENT	66.72
APRIL PERRY					**$61.71**
2605TM		216277	79127	A. PERRY OCT MILEAGE 10/1-10/31/25	49.67
2605TM		216277	79024	MILEAGE 9/2-9/30/25	12.04
VICKI BROWN					**$61.06**
WK102725		216162	79062	TRAVEL REIMBURSEMENT	61.06
PLUMBERS SUPPLY CO					**$58.80**
2605/MLA		216401	91292883	PLUMBING SUPPLIES	39.20
2605/MLA		216401	91297613	PLUMBING SUPPLIES	19.60
SUPER DUPER, INC.					**$57.89**
2605SBDM		216479	3018000A	MINI MOUTH FINGER PUPPETS, STORY CUI	57.89
ROBIN KEMP					**$54.00**
WK111025		216205	79118	REIMBURSE SUB FEES	54.00
TRI-STATE BEARING CO., INC.					**$50.37**
2605/MLA		216432	150790000	MAINTENANCE SUPPLIES	50.37
KENTUCKY STATE TREASURER					**$50.00**
WK111025		216206	79123	RENEWAL FOR FIRE PROTECTION INSPECT	50.00
MAYPOLE EDUCATION LTD					**$49.50**
2605/MLA		216389	089	50 STICK AND SPLITE TRIALS	49.50
MISHARA WILSON					**$48.34**
WK102725		216178	79063	TRAVEL REIMBURSEMENT	48.34
LISA MEURER					**$43.86**
2605/MLA		216391	79106	HOME HOSPITAL MILEAGE	43.86
H & K OUTDOOR POWER, LLC					**$41.39**
2605/MLA		216351	53681	PTO SWITCH AND ADAPTER	41.39
DANIEL CARTER					**$40.00**
2605TM		216239	9363	BASIC LIFE SUPPORT INSTRUCTOR TRAINII	40.00
BRITTANY JOHNSON					**$40.00**
2605FS		216217	79134	SHOE REIMBURSEMENT	40.00
EMMA URBAN					**$38.83**
2605TM		216294	79061	WORK BASED LEARNING VISITS 8/25 - 9/30/	38.83
LORI DECKARD					**$38.63**
2605FS		216218	79133	SHOE REIMBURSEMENT	38.63
JULIE HOLLAND					**$36.55**
2605TM		216254	79145	J. HOLLAND MILEAGE 10/1 - 10/30/25	36.55
SOFIA PALUMMO					**$36.12**
2605TM		216273	79129	S. PALUMMO OCT MILEAGE 10/1 - 10/27/25	36.12

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHEILA MCDONALD					**$34.90**
2605/MLA		216390	79113	REIMBURSE FOR TABLECLOTH	34.90
NU LOOK RESTORATION					**$30.90**
2605/MLA		216393	09011726	DRY CLEAN COLONEL MASCOT	30.90
SUREWAY #88					**$27.18**
2605SBDM		216480	592881	CUPS, PEANUTS AND CANDY CORN	27.18
DEBORAH HAUKE					**$24.43**
2605TM		216248	79146	D. HAUKE MILEAGE 9/11 - 11/5/25	24.43
DRAKE THOMAS SKIPWORTH					**$15.00**
2605/MLA		216415	79100	REIMBURSEMENT FOR FUEL USED ON VEH	15.00
HUTCH & SON, INC.					**$12.07**
2605/MLA		216364	IN797175	USB	12.07
MORGAN JOHNSON					**$10.00**
2605TM		216262	79079	CAN CHECK FOR CO-OP	10.00
ENRIQUE DELGADO					**$10.00**
2605TM		216233	79080	CAN CHECK FOR CO-OP	10.00
JOSHUA JOHNSON					**$10.00**
2605TM		216261	79081	CAN CHECK FOR CO-OP	10.00
HANNAH CHRISTIAN					**$10.00**
WK110325		216183	79098	REIMBURSE CAN REGISTRY CHECK	10.00
HERCULES MANUFACTURING COMPANY					**$10.00**
2605TM		216251	79103	CAN CHECK FOR CO-OP - K. BERRY	10.00
D & G SPECIALIZED, INC					**$10.00**
2605TM		216231	79082	CAN CHECK FOR CO-OP- M. SPRINGER	10.00
BRANDI COOMES					**$7.22**
2605/MLA		216329	79104	HOME HOSPITAL MILEAGE	7.22

Grand Total Paid Warrants:	$3,624,352.22

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2605/MLA	1,458,313.24
2605FS	41,915.21
2605HS	171,386.34
2605SBDM	58,362.85
2605TM	186,136.79
slwi2604	871,215.84
WK102125	103,860.84
WK102725	196,459.17
WK103025	832.08
WK110325	99,939.09
WK110525	3,000.00
WK110625	235.28
wk111025	408,216.74
WK111125	24,478.75
Grand Total Paid Warrants for Approval:	$3,624,352.22

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,958,383.16
2	State & Federal Grants	199,010.02
21	School Activity Fund	340.69
360	Construction Projects	1,109,605.88
51	Child Nutrition	352,908.97
52	Childcare Centers	4,103.50
Grand Total:		$3,624,352.22

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________