

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: November 18, 2025 and December 15, 2025

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIELD & MAIN BANK					\$574,388.69
2605SLWI		93900	79249	FEDERAL TAXES FOR 11/28/25 PAYROLL	136,772.08
2605SLWI		93901	79250	FICA AND MEDICARE TAXES FOR 11/28/25 P.	123,006.52
SLWI2605		93892	79158	FEDERAL TAXES FOR 11/14/25 PAYROLL	147,462.35
SLWI2605		93893	79159	FICA AND MEDICARE TAXES FOR 11/14/25 P.	167,147.74
KY STATE TREAS-TCHR RET					\$572,537.62
2605slwi		11622	79255	KTRS PAYMENT FOR 11/28/25 CLASSIFIED F	11,418.81
2605slwi		11623	11623	KTRS PAYMENT FOR 11/28/25 CERTIFIED PA	252,780.06
slwi2605		11618	79152	KTRS PAYMENT FOR 11/14/25 CLASSIFIED S	1,791.51
slwi2605		11619	79154	KTRS PAYMENT FOR 11/14/25 CERTIFIED SL	41,848.73
slwi2605		11620	79156	KTRS PAYMENT FOR CLASSIFIED PAYROLL	12,498.93
slwi2605		11621	79157	KTRS PAYMENT FOR 11/14/25 CERTIFIED PA	252,199.58
CITY OF HENDERSON					\$349,177.76
2606/MLA		216648	202600000079	SCHOOL RESOURCE OFFICERS	279,750.27
2606/MLA		216648	202600000093	SCHOOL RESOURCE OFFICERS	3,164.48
2606TM		216579	79266	#12015300-016 UTILITY ASSIST K. SCHOFIEL	100.00
2606TM		216580	79267	#304822800-010 UTILITY ASSIST T. CODYNA	100.00
WK111825		216488	79170	ACT# 420561600-014 DAMION REEVES UTIL	150.00
WK112525		216535	79209	UTILITIES	65,599.60
WK120225		216538	79224	UTILITIES	313.41
KENTUCKY RETIREMENT SYSTEMS					\$323,005.38
2605SLWI		93903	79252	CERS CONTRIBUTION FOR NOVEMBER 202	323,005.38
GORDON FOOD SERVICE, INC.					\$285,080.52
2606/MLA		216665	9029775828	NURSE SUPPLIES	22.04
2606/MLA		216665	9029306898	NURSE SUPPLIES	12.63
2606TM		216584	874270310	BACKPACK PROGRAM & STUDENT REWARD	1,385.00
2606TM		216584	874269671	COFFEE, TOOTH PICKS, CHEESE CUBES, S	421.11
2606TM		216584	9029775889	YSC BACKPACK PROGRAM FOOD FOR FOC	909.40
2606TM		216584	9029680022	EMERGENCY WATER CASES FOR EHS, NIA,	44.82
2606TM		216584	9029775827	EMERGENCY WATER CASES FOR EHS, NIA,	114.54
2606TM		216584	9029775900	EMERGENCY WATER CASES FOR EHS, NIA,	124.50
2606TM		216584	9029680097	EMERGENCY WATER CASES FOR EHS, NIA,	164.34
2606TM		216584	9029680156	EMERGENCY WATER CASES FOR EHS, NIA,	99.60
2606TM		216584	9029679996	EMERGENCY WATER CASES FOR EHS, NIA,	124.50
WK111825		216497	9029047459	FOOD AND SUPPLIES AND HAULING OF COI	94,498.40
WK112425		216521	9029306909	FOOD AND SUPPLIES AND HAULING OF COI	79,464.32
WK120225		216540	9029467542	FOOD AND SUPPLIES AND HAULING OF COI	22,579.45
WK120825		216556	9029806532	FOOD AND SUPPLIES AND HAULING OF COI	85,115.87
LOGAN & LOGAN					\$258,975.00
2606/MLA		216684	01	SMS SPECIAL PROJECT	237,600.00
WK111825		216500	3	SMS SPECIAL PROJECT	21,375.00
M. BOWLING, INC.					\$250,750.00
2606/MLA		216686	12	WASTEWATER SYSTEM REPLACEMENT FOI	14,175.00
2606/MLA		216686	13	WASTEWATER SYSTEM REPLACEMENT FOI	236,575.00
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$239,056.63
WK111825		216498	79171	BONDS	192,359.75
WK111825		216498	79172	BONDS	46,696.88
KENTUCKY STATE TREASURER					\$171,322.29
2606HS		7181	79256	HEALTH AND FLEX SPENDING DEP CARE PI	166,880.80
2606HS		7182	79257	LIFE	4,441.49
KENTUCKY STATE TREASURER					\$131,928.32
2605SLWI		93902	79251	STATE TAXES FOR 11/28/25 PAYROLL	59,526.52
SLWI2605		93894	79160	STATE TAXES FOR 11/14/25 PAYROLL	72,401.80
HENDERSON COUNTY SHERIFF DEPARTMENT					\$96,377.74
2606/MLA		216670	79240	SCHOOL RESOURCE OFFICERS	36,479.95

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HENDERSON COUNTY SHERIFF DEPARTMENT					\$96,377.74
WK120925		216564	79269	COMMISSION CHECK	59,897.79
INSIGHT PUBLIC SECTOR INC					\$92,404.16
2606/MLA		216678	1101331374	SOFTWARE, APPS, AND DIGITAL CONTENT	92,404.16
HOME OIL & GAS CO., INC.					\$46,953.28
2606/MLA		216673	050337	DIESEL FUEL	19,842.51
2606/MLA		216673	234234	LUBRICANTS	683.10
2606/MLA		216673	024336	GASOLINE	2,711.47
2606/MLA		216673	024130	GASOLINE	3,058.97
2606/MLA		216673	050216	DIESEL FUEL	20,657.23
AMAZON CAPITAL SERVICES					\$33,524.53
2606/MLA		216631	13MP9F7DGQ	LOVE SEAT FOR STUDENT SEATING	239.98
2606/MLA		216631	1NDYY1DMYV	DRY ERASE MARKERS,PLAY DOH, CRAYON	248.18
2606/MLA		216631	1NW36CXMQ4	PADLOCKS, LIMIT SWITCH	25.78
2606/MLA		216631	1CHYK7F74FC	PADLOCKS, LIMIT SWITCH	136.77
2606FS		216568	1XKCH1Q4L1C	PORTION SCOOPER,PASTRY BRUSH,DECO	153.22
2606SBDM		216737	1NDYY1DMYT	PAPER LANTERNS,SPACE BULLETIN BOAR	103.15
2606SBDM		216737	1XG4PGP3DT	RING POPS,NEEDOH,CHRISTMAS BULLETIN	417.75
2606SBDM		216737	17CM7GJQJN	RING POPS,NEEDOH,CHRISTMAS BULLETIN	(110.00)
2606SBDM		216737	196PYD96MKI	FOOTBALLS	290.70
2606SBDM		216737	1LRFR3P7713	COLOR INK	255.54
2606TM		216577	1VKK6QQGQ13	VANILLA MARSHMALLOW BITS QTY 5, FOAM	67.47
2606TM		216577	1CNWTTPTQ9	DRY ERASE BOARDS, DRAW STRING BOAG	892.23
2606TM		216577	1XFH6W6FFN	SNACK BAGS,PEPPERMINTS,COLORING BC	954.64
2606TM		216577	17KKLWX994N	WEIGHTED BLANKET QTY 4, WEIGHTED VE	313.11
2606TM		216577	1CH6WV9D6N	TITLES: FORENSIC SCIENCE FUNDAMENTA	129.92
2606TM		216577	1KTFPCRQ6Q	LENOVO IDEA PAD SLIM TOUCHSCREEN	898.00
2606TM		216577	1R9F6VTRCM	BLOWDRYER FOR OFFICE,JEANS,HOODIES	113.70
2606TM		216577	14N1634JXWN	STORAGE BINS,STAPLER,BANDAIDS,TAPE I	189.12
2606TM		216577	1LJW1KF7DHI	STORAGE BINS,STAPLER,BANDAIDS,TAPE I	12.21
2606TM		216577	1MKYM97CQH	GOLDFISH,POPCORN,LANCE CRACKERS,	45.16
2606TM		216577	1R3Q69HNQK	GIVEAWAY BASKET FOR RRR SUPPORT GR	101.03
2606TM		216577	1F744CN6D9C	FLORAL PINE PICKS, GOLDEN BRANCHES,	397.34
2606TM		216577	1GXLF7JDF39	EXPO DRY ERASE CLEANING SPRAY, THAN	135.91
2606TM		216577	1WYKPJVWK4	FLAT HEAT SCREWS,CARBIDE INSERTS,BR	704.87
WK111825		216487	1HCTKXV9H4	FALL FAMILY FESTIVAL SUPPLIES- BACKDR	117.52
WK111825		216487	14DWYPYW3J	FALL FAMILY FESTIVAL SUPPLIES- BACKDR	194.85
WK111825		216487	1GWRQHRKC	BLACK XXL COAT, INDOOR/OUTDOOR BASK	77.76
WK111825		216487	1WVHTX3P6JI	BOOK TITLES, QTY 26: AMONG THE HIDDEN	323.59
WK111825		216487	1CP7Q3PDDT	GRINCH BINGO, MAKE YOUR OWN STICKEF	120.84
WK111825		216487	1NWKRY3X9P	STRING LIGHTS, DECORATION KIT, TABLE C	92.88
WK111825		216487	1JQR9C1X17C	STRING LIGHTS, DECORATION KIT, TABLE C	(66.59)
WK112425		216510	1X76NXQCL4C	ALARM CLOCK,CHAIR BANDS,LABEL HOLDE	51.97
WK112425		216510	1DG1DD6F91)	PHONE CORD DETANGLER	85.65
WK112425		216510	1DCF1NPHQ6	CONFETTI POPPERS.SLINGSHOTS	195.78
WK112425		216510	1YJY946M7NL	WOODEN BEADS	203.88
WK112425		216510	116N7H6RFFC	SEWING KIT,WEAVING LOOM, CRAFT LOOP	271.62
WK112425		216510	1M9XPMVCFN	25X30 STICKY EASEL PAD	102.48
WK112425		216510	1T61KR7PDVC	FILE CABINET,WEIGHTED SENSORY ITEMS	381.66
WK112425		216510	1LKCW9FHG3	WIRELESS KEYBOARD,BULK CANDY,DUFFL	84.79
WK112425		216510	1LRT3XGX7C)	ULTRA FINE SHARPIES,CRAFTING WIRE,PE	198.31
WK112425		216510	19QFWKDX3T	ULTRA FINE SHARPIES,CRAFTING WIRE,PE	79.96
WK112425		216510	1G3T66XTCX3	BLUE FIBER WANDS,ERASABLE PENS,SPOF	924.03
WK112425		216510	1MCGYFWFH:	BLUE FIBER WANDS,ERASABLE PENS,SPOF	(70.78)
WK112425		216510	1CQTVXWF1Y	BLUE FIBER WANDS,ERASABLE PENS,SPOF	(64.50)
WK112425		216510	11LXJ6RV6V7)	BLUE FIBER WANDS,ERASABLE PENS,SPOF	(9.88)
WK112425		216510	1LCVMP7LXL\	BLUE FIBER WANDS,ERASABLE PENS,SPOF	246.73
WK112425		216510	1R7PRY4X9V4	12V 9AH SEALED LEAD ACID BATTERY W/F2	13,679.44

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AMAZON CAPITAL SERVICES					\$33,524.53
WK112425		216510	1FNGT7QD3D	12V 9AH SEALED LEAD ACID BATTERY W/F2	41.32
WK112425		216510	1LJW1KF7CR	SYRINGE PENSS,ATHLETIC TAPE,CPR ONE	411.31
WK112425		216510	14TDQ636YGI	ZIPLOC BAGS, TOOTHPICKS, MARSHMALLC	95.89
WK112425		216510	1WYLDMGH4	ZIPLOC BAGS, TOOTHPICKS, MARSHMALLC	7.21
WK112425		216510	1D49X6K67WC	YARDSTICKS	121.50
WK112425		216510	1HCM44VMFD	FOAM PATTERN BLOCKS, READING BOOKS	219.87
WK120225		216537	1K76QX67PNI	CHRISTMAS SLICES FAKE SPRINKLES, FAKI	56.45
WK120225		216537	1QGNVC777R	CONFETTI POPPERS,SLINGSHOTS	93.03
WK120225		216537	1FP3MWYJQC	USB,LABELS,LABEL PRINTER	580.89
WK120225		216537	17JR7L9D6FX	PLASTIC CUPS,FORKS,BALLOONS,BALLOO	139.20
WK120225		216537	1MRRLCQX69	PLASTIC CUPS,FORKS,BALLOONS,BALLOO	49.96
WK120225		216537	1JCJQXTV9TF	PARTY POPPERS,HAND CLAPPERS	79.93
WK120225		216537	1VNJC79F6CV	PICTURE FRAME,HOOK AND LOOP FASTEN	18.21
WK120225		216537	1DCF1CPHFG	KEYBOARD	29.99
WK120225		216537	1QJFWVL3HN	STORAGE BINS	79.96
WK120225		216537	1P1XVMWQD	SPACE BACKDROP, STAR CUTOUTS	53.97
WK120225		216537	1FX67RYW4M	WEBCAM,CHARGING CABLE,STORAGE DRA	335.79
WK120225		216537	1PYC1T1Y7D4	WEBCAM,CHARGING CABLE,STORAGE DRA	45.95
WK120225		216537	1WNHGLKQ7F	CONFETTI CANNON,PAPER PLATES,NAPKIN	113.81
WK120225		216537	1VTTLKXW6X	MAX VELOCITY DERBY CARS	116.90
WK120225		216537	1V1RJGGQ4J	CHRISTMAS ACTIVITIES	38.95
WK120225		216537	1D3Q6TMTDJ	STANDING DESK,CUSHIONS,SENSORY TEN	277.23
WK120225		216537	1KG4R7R44LI	ADDING MACHINE TAPE	42.56
WK120825		216551	1C9DNQ37FKI	FIDGET TOYS, SQUISHIES, SCENTED PENC	211.63
WK120825		216551	1FP3MWYJCV	PENCIL SHARPENER QTY 2, CASH BOX, WIK	10.99
WK120825		216551	144TWW9JM9	SHARK BOOK, RUBIK CUBE, SCISSORS, TAI	70.21
WK120825		216551	11LC9GXPWQ	4 CHANNEL HEADPHONE AMPS	59.38
WK120825		216551	1VR6J7XYD3C	CHRISTMAS ART SUPPLIES	87.13
WK120825		216551	14PXCQP164F	CITRACE DISINFECTANT SPRAY,CLOROX W	151.89
WK120825		216551	1L9HHL97W9P	TAPE DISPENSER,JINGLE BELLS,SEQUINS,(	260.62
WK120825		216551	1CGQGWLDD	TABLE AND CHAIRS,LINCOLN LOGS,LEGOS,	261.11
WK120825		216551	1FP3MWYJLM3	MECHANICAL PENCIL,LEAD REFILL,DESK C	369.37
WK120825		216551	1VKK6QGQ7C	BATTERIES, WIRELESS MOUSE	100.69
WK120825		216551	1WRY3QWMC	PENCIL SHARPENER QTY 2, CASH BOX, WIK	55.98
WK120825		216551	1MCYTVT6PN	PENCIL SHARPENER QTY 2, CASH BOX, WIK	20.39
WK120825		216551	1YH6PWRV96	PENCIL SHARPENER QTY 2, CASH BOX, WIK	343.66
WK120825		216551	1WFC3WN647	CCWK SUPPLIES FOR DISNEY REVEAL, VE1	118.85
WK120825		216551	1MFQYYLVL3	CCWK SUPPLIES FOR DISNEY REVEAL, VE1	115.60
WK120825		216551	1QTWYRMVW	SHOUT WIPES QTY 2, COOKIE POUCHES Q	77.28
WK120825		216551	1QYM9HF76X	PUSH BUTTONS,LEAD FREE SOLDER,TIP CI	564.38
WK120825		216551	13D4G1DVNN	YSC SUPPLIES: RAMEN NOODLES, MOCHI S	114.28
WK120825		216551	13F3YYRT9W	YSC SUPPLIES: RAMEN NOODLES, MOCHI S	57.00
WK120825		216551	1JXNHL4YHMI	COLOR INK CARTRIDGES - QTY 2	435.76
WK120825		216551	1R3Q69HN7JF	CANDYLAND DECOR, DICE SWIRLS, NEON T	228.23
WK120825		216551	1WRY3QWMC	PENCIL SHARPENER QTY 2, CASH BOX, WIK	14.99
WK120825		216551	1TRGR1H4CM	HERSHEY KISSES, TABLECLOTHS, XMAS ST	152.77
WK120825		216551	1GC9HRWKC	COLOR INK CARTRIDGE FOR A. MAYS	468.89
WK120825		216551	1WKCGP9JJF	PLASTIC SILVERWARE,FILE FOLDERS,HAND	(79.78)
WK120825		216551	1P1QQVKF1X	BACK FLOW PREVENTER	33.98
WK120825		216551	1G6D6PVG4	AIR FOOT PEDAL	37.37
WK120825		216551	14PXCQP1FG	CABINET LOCKS	71.54
WK120825		216551	11PQHKVNMV	STAPLER,POST NOTES,FIDGET TOYS	83.00
WK120825		216551	1FNWYVPCG	HANGING FILE FOLDERS,PENCIL SHARPEN	96.98
WK120825		216551	1WX46W13Q9	MOTOR	105.16
WK120825		216551	1N9CF3G1QV	MOTOR	105.16
WK120825		216551	1W4PVVLY9PI	PLASTIC SILVERWARE,FILE FOLDERS,HAND	123.57
WK120825		216551	11XH7GLQ9X	BINDER CLIPS,WALL ORGANIZER,ELF COS1	170.93
WK120825		216551	13XCXH9PPFI	STORAGE CABINET AND PRINTER	206.54

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AMAZON CAPITAL SERVICES					\$33,524.53
WK120825		216551	1GR37F9LCR\	SUGAR PACKS,DRINK MIX,M&M'S,CHEEZ IT	349.44
wk120925		216565	1CNQC6QNC\	PAPER SOUFFLE CUPS, KLEENEX,BASEBA	170.46
wk120925		216565	1J6HH7DN633	CARPETS FOR KIDS,FILING CABINET,HOT C	209.46
wk120925		216565	1C1K769CMG\	CRST SURGE PROTETOR POWER STRIP, R	89.09
wk120925		216565	1GWGKJRXL7	RED CURTAINS,30 MASKS,FAKE BLOOD,ALI	110.05
wk120925		216565	1MHYQXC47	TRICK OR TREAT BAGS	86.73
wk120925		216565	13VGHVJL9GL	FOIL,BACK DROP CURTAINS,CARTOON BAN	216.12
PRAIRIE FARMS DAIRY, INC.					\$32,094.90
2606FS		216570	9010029	MILK AND ICE CREAM	32,094.90
TRI PHX LLC					\$29,213.00
2606TM		216601	25311B	JROTC OBSTACLE COURSE	29,213.00
HENDERSON MUNICIPAL POWER & LIGHT					\$24,414.97
WK112425		216522	91002685	UTILITIES	22,568.15
WK112425		216522	91002930	UTILITIES	1,846.82
DEFERRED COMPENSATION SYS					\$22,052.16
2605SLWI		93898	79247	401K AND 457 FOR 11/28/25 PAYROLL	8,352.17
2605SLWI		93899	79248	401 ROTH, 457 ROTH AND IRA FOR 11/28/25	2,673.91
SLWI2605		93895	79161	401 K AND 457 FOR 11/14/25 PAYROLL	8,352.17
SLWI2605		93896	79162	401 ROTH,457 IRA AND IRA FOR 11/14/25 PA	2,673.91
KENERGY					\$20,537.66
120925WK		216566	79273	UTILITIES	20,066.90
WK111925		216506	79186	UTILITIES	470.76
ABBA PROMOTIONS, INC.					\$19,984.00
2606/MLA		216626	INV50431	ENVELOPES	445.00
2606/MLA		216626	INV50741	CHRISTMAS CARDS, BANNER FOR CHRISTI	54.00
2606/MLA		216626	INV50714	CHRISTMAS CARDS, BANNER FOR CHRISTI	187.50
2606/MLA		216626	INV50584	STAFF SWEATSHIRTS	16,888.00
2606SBDM		216735	INV50473	TBJ CUSTOM BLUE FOLDERS	510.00
2606SBDM		216735	INV50700	BEHAVIOR SLIPS	135.00
2606SBDM		216735	INV49768	SIGNAGE FOR HCHS	379.50
2606TM		216575	INV50589	TABLE CLOTH WITH LOGO - INDUSTRIAL M/	220.00
2606TM		216575	INV50366	LARGE DRAWSTRING BAGS - FOR WEEKEN	295.00
2606TM		216575	INV50327	STUDENT FLYERS QTY 25	40.00
2606TM		216575	INV50649	TABLECOVERS	230.00
2606TM		216575	INV50380	IMPACT BOOKLETS	600.00
TYLER TECHNOLOGIES, INC.					\$19,904.87
2606/MLA		216731	10000228722	APPLICATION HOSTING FEES	13,242.06
2606/MLA		216731	045544760	APPLICATION HOSTING FEES	6,662.81
CONSOLIDATED PAPER GROUP INC					\$18,727.86
2606/MLA		216651	412235	CUSTODIAL SUPPLIES	3,081.87
2606/MLA		216651	412253	CUSTODIAL SUPPLIES	144.72
2606/MLA		216651	411825	CUSTODIAL SUPPLIES	4,399.34
2606/MLA		216651	411408A	CUSTODIAL SUPPLIES	470.40
2606/MLA		216651	411341	CUSTODIAL SUPPLIES	867.87
2606/MLA		216651	410970A	CUSTODIAL SUPPLIES	122.60
2606/MLA		216651	411825A	CUSTODIAL SUPPLIES	61.30
2606/MLA		216651	411825B	CUSTODIAL SUPPLIES	245.20
2606/MLA		216651	412668	CUSTODIAL SUPPLIES	8,950.12
2606/MLA		216651	412674	CUSTODIAL SUPPLIES	384.44
HYDRONIC & STEAM EQUIPMENT, INC					\$18,443.00
2606/MLA		216676	647816	CENTERIFUGAL PUMPS,DIFFUSER,TRIPLE I	18,443.00
NEWTECH SYSTEMS					\$17,260.00
2606/MLA		216694	57223	HCHS FOOTBALL SOUND SYSTEM UPGRAD	17,260.00

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CUMMINS INC					\$16,800.00
2606/MLA		216653	S1251062347	EAST HEIGHTS RENOVATION	16,800.00
ALPHA LASER & IMAGING, LLC					\$15,959.04
2606/MLA		216630	IN486927	SCHOOL AND DISTRICT PRINTING SERVICE	0.53
2606/MLA		216630	IN487329	SCHOOL AND DISTRICT PRINTING SERVICE	368.57
2606/MLA		216630	IN487812	SCHOOL AND DISTRICT PRINTING SERVICE	239.95
2606/MLA		216630	IN488045	TONER	311.00
2606/MLA		216630	IN487330	COPY COUNT	104.18
2606FS		216567	IN488496	SCHOOL AND DISTRICT PRINTING SERVICE	1,315.78
2606SBDM		216736	IN488231	COPY COUNT 11/01/25-11/30/25	462.16
2606SBDM		216736	IN487811	COPY COUNT	696.66
2606SBDM		216736	IN487813	COPY COUNT	109.82
2606SBDM		216736	IN482493	COPY COUNT FOR 2025-2026	284.59
2606SBDM		216736	IN487810	COPY COUNT FOR 2025-2026	452.21
2606SBDM		216736	IN488232	COPY COUNT	189.86
2606SBDM		216736	IN487814	COPIER USAGE FOR 10/17/25-11/16/25	782.97
2606SBDM		216736	IN488491	INK	648.00
2606SBDM		216736	IN488042	INK	88.00
2606SBDM		216736	IN488043	INK	264.00
2606SBDM		216736	IN487635	ink	74.00
2606SBDM		216736	IN486925	COPY COUNT	435.44
2606SBDM		216736	IN487331	COPY COUNT	278.94
2606SBDM		216736	IN488044	TONER	927.96
2606SBDM		216736	IN487703	INK	963.90
2606SBDM		216736	IN486918	COPY COUNT	2,282.66
2606SBDM		216736	IN486921	ANNUAL COPIER USAGE FOR 25-26	38.88
2606SBDM		216736	IN486926	ANNUAL COPIER USAGE FOR 25-26	321.19
2606SBDM		216736	IN487126	INK CARTRIDGE	88.00
2606SBDM		216736	IN486923	COPY COUNT 10/4/25-11/3/25	1,493.99
2606SBDM		216736	IN487275	INK	834.00
2606SBDM		216736	IN486516	COPY COUNT FOR 2025-2026	455.24
2606SBDM		216736	IN487332	COPY COUNT	796.12
2606TM		216576	IN486919	CONTRACT INVOICE 10/5/25-11/4/25	44.44
2606TM		216576	IN487125	INK:BLACK,CYAN,MAGENTA	468.00
2606TM		216576	IN487962	INK - BLACK	138.00
EVERWAY LLC					\$13,803.00
2606TM		216583	00261536N	READ AND WRITE LICENSE	13,803.00
INDIANA DEPARTMENT OF REVENUE					\$13,760.31
2605SLWI		93897	79246	STATE TAXES FOR NOV 2025 PAYROLL	13,760.31
BFI WASTE SERVICES OF INDIANA, LP					\$13,078.77
2606/MLA		216707	924002017143	REFUSE PICK UP	13,078.77
ELAN FINANCIAL SERVICES					\$12,859.38
WK111825		216489	79174YH	Y.HALL - SCM TRAINER TRNG	1,898.01
WK111825		216490	79175KG	KRIS GORDON KAST	15.44
WK111825		216491	79176BH	BRANDY HALEY KAAC	154.30
WK111825		216492	79177KW	KASEY FARMER WOLFE NAEA	67.79
WK111825		216493	79178BL	BOB LAWSON KDE	157.68
WK111825		216494	79179	RYAN REUSCH/STRENGTH COACHES ASSC	302.89
WK111825		216495	79180JP	JT PAYNE- JROTC, HS CPR DRIVE, FFA INDI	2,247.04
WK111825		216496	79181CT	CHAD THOMPSON/KSPMA	1,078.44
WK112025		216508	79192CP	C.PARSLEY - KYCEC HOTEL	2,100.90
WK112425		216516	79199SB	KDE-SCN AND HPS GROUP PURCHASING O	795.40
WK112425		216517	79200AT	QUAD STATE HONOR CHOIR	896.28
WK112425		216518	79201LT	NAEA	2,355.05
WK112425		216519	79202EO	SMORE.COM	99.00
WK112425		216520	79203OC	IDENTOGO	162.00
wk120325		216549	79242WR	W ROBERTS HOTEL KY SCIENCE TEACHER	529.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UPPER EDGE TECHNOLOGIES, INC.					\$12,149.15
2606/MLA		216732 76919	LCD		1,097.50
2606/MLA		216732 76701	LCD		11,051.65
KENTUCKY UTILITIES CO.					\$11,390.64
2606/MLA		216683 79272	UTILITIES		49.79
2606/MLA		216683 79274	UTILITIES		509.15
WK111925		216507 79188	UTILITIES		10,831.70
ROSSTARRANT INC					\$9,782.29
2606/MLA		216710 240390000011	SMS HVAC RENOVATION		9,782.29
EVAPAR, INC.					\$9,770.00
2606/MLA		216658 IN0674165	ROTARY SCREW COMPRESSOR		9,770.00
SARA BARNETT					\$8,490.00
2606TM		216581 4219	SIGN LANGUAGE SERVICES @SMS 11/17-11		2,525.00
2606TM		216581 4193	SIGN LANGUAGE SERVICES @ SMS - 11/10-		2,430.00
2606TM		216581 4177	SIGN LANGUAGE SERVICES FOR 11/3-11/7/2		2,525.00
2606TM		216581 4239	SIGN LANGUAGE SERVICES FOR 15 HOURS		1,010.00
MUTUAL OF OMAHA					\$6,335.86
WK120225		216543 79223	GROUP LIFE AND AD&D, STD		6,335.86
TRI-STATE FIRE PROTECTION, INC.					\$6,266.06
2606/MLA		216730 110106	RANGE HOOD REPAIR		750.00
2606/MLA		216730 110105	RANGE HOOD REPAIR		675.75
2606/MLA		216730 110104	RANGE HOOD REPAIR		1,551.00
2606/MLA		216730 104068	RANGE HOOD REPAIR		1,739.24
2606/MLA		216730 110103	RANGE HOOD REPAIR		1,550.07
MICRO-ANALYTICS INC					\$6,065.00
2606/MLA		216690 261151	CONSULTING LABOR HOURS ASBESTOS AS		6,065.00
ACT					\$5,966.00
2606/MLA		216627 35603	ACT TEST ACCOMODATIONS, ACT TEST ON		5,966.00
SOLUTION TREE, INC.					\$5,680.00
2606/MLA		216716 S334256	ONSITE PROFESSIONAL DEVELOPMENT		5,680.00
GRAINGER, INC.					\$5,461.23
2606/MLA		216666 9698592673	PLUMBING SUPPLIES,GRINDER PUMO		2,715.38
2606/MLA		216666 9698592681	PLUMBING SUPPLIES,GRINDER PUMO		2,715.38
2606/MLA		216666 9699330107	PLUMBING SUPPLIES,GRINDER PUMO		(16.46)
2606/MLA		216666 9698592699	PLUMBING SUPPLIES,GRINDER PUMO		46.93
LOWE'S HOME IMPROVEMENT-HENDERSON					\$5,132.88
2606/MLA		216685 95006	BUILDING SUPPLIES		21.77
2606/MLA		216685 96414	BUILDING SUPPLIES		19.82
2606/MLA		216685 98250	BUILDING SUPPLIES		203.24
2606/MLA		216685 96089	BUILDING SUPPLIES		18.98
2606/MLA		216685 98776	BUILDING SUPPLIES		43.72
2606/MLA		216685 98258	BUILDING SUPPLIES		135.67
2606/MLA		216685 971005	BUILDING SUPPLIES		27.51
2606/MLA		216685 70154	BUILDING SUPPLIES		223.86
2606/MLA		216685 73088	BUILDING SUPPLIES		56.92
2606/MLA		216685 72056	BUILDING SUPPLIES		71.23
2606/MLA		216685 78456	BUILDING SUPPLIES		(19.86)
2606/MLA		216685 70137	BUILDING SUPPLIES		435.82
2606/MLA		216685 78484	BUILDING SUPPLIES		16.13
2606/MLA		216685 78898	BUILDING SUPPLIES		68.38
2606/MLA		216685 79527	BUILDING SUPPLIES		54.08
2606/MLA		216685 83352	BUILDING SUPPLIES		18.52
2606/MLA		216685 83245	BUILDING SUPPLIES		12.33
2606/MLA		216685 82601	BUILDING SUPPLIES		18.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$5,132.88
2606/MLA		216685	85208	BUILDING SUPPLIES	41.76
2606/MLA		216685	85308	BUILDING SUPPLIES	25.63
2606/MLA		216685	85242	BUILDING SUPPLIES	89.16
2606/MLA		216685	86115	BUILDING SUPPLIES	27.53
2606/MLA		216685	87022	BUILDING SUPPLIES	189.05
2606/MLA		216685	86886	BUILDING SUPPLIES	15.51
2606/MLA		216685	92743	BUILDING SUPPLIES	72.73
2606/MLA		216685	93691	BUILDING SUPPLIES	65.75
2606/MLA		216685	94637	BUILDING SUPPLIES	14.78
2606/MLA		216685	96966	BUILDING SUPPLIES	276.92
2606/MLA		216685	92998	BUILDING SUPPLIES	50.77
2606/MLA		216685	95596	BUILDING SUPPLIES	18.51
2606/MLA		216685	81916	BUILDING SUPPLIES	14.23
2606/MLA		216685	79572	BUILDING SUPPLIES	30.86
2606/MLA		216685	79650	BUILDING SUPPLIES	23.73
2606/MLA		216685	77143	BUILDING SUPPLIES	8.44
2606/MLA		216685	76985	BUILDING SUPPLIES	265.80
2606/MLA		216685	77014	BUILDING SUPPLIES	16.38
2606/MLA		216685	91869	BUILDING SUPPLIES	55.06
2606/MLA		216685	85284	BUILDING SUPPLIES	229.88
2606/MLA		216685	85116	BUILDING SUPPLIES	115.01
2606/MLA		216685	83977	BUILDING SUPPLIES	73.12
2606/MLA		216685	86260	BUILDING SUPPLIES	31.23
2606/MLA		216685	81120	BUILDING SUPPLIES	43.26
2606/MLA		216685	90846	BUILDING SUPPLIES	6.21
2606SBDM		216751	81985	PARADE FLOAT MATERIALS,WREATH HANG	1,011.75
2606SBDM		216751	82663	CHRISTMAS LIGHTS,LIGHTED GRINCH,TREI	242.15
2606TM		216594	982802	VALSPAR STORM COAT FLAT QTY 4, GORILI	206.90
2606TM		216594	995212	HEATER, GERMX, WINDEX, AIR FRESHNER	251.38
2606TM		216594	998903	TRIM COIL, DRIP EDGE, CARRIAGE BOLT, TI	192.29
LIBERTY MUTUAL INSURANCE					\$4,961.08
WK111825		216499	11121611	PROPERTY, AUTOMOBILE AND LIABILITY DE	4,961.08
S & P FARMS					\$4,873.50
2606FS		216571	111425	BEEF	4,873.50
QUILL CORPORATION					\$4,734.76
2606/MLA		216706	46602362	TAPE DISPENSERS	21.20
2606SBDM		216758	46349526	ENVELOPES,BLACK CONSTRUCTION PAPER	33.29
2606SBDM		216758	46367781	ENVELOPES,BLACK CONSTRUCTION PAPER	34.84
2606SBDM		216758	46351724	ENVELOPES,BLACK CONSTRUCTION PAPER	22.49
2606SBDM		216758	46448752	PENS, MECH PENCILS	8.49
2606SBDM		216758	46453265	PENS, MECH PENCILS	7.39
2606SBDM		216758	46426297	TAPE,PACKING TAPE,GLUE DOTS,CONSTR	72.06
2606SBDM		216758	46600874	SCIENTIFIC CALCULATORS	4,336.42
2606TM		216607	46349268	LAUNDRY BASKET FOR STUDENT EL: HAMF	7.64
2606TM		216607	46347131	LAUNDRY BASKET FOR STUDENT EL: HAMF	35.99
2606TM		216607	46317867	LAUNDRY BASKET FOR STUDENT EL: HAMF	61.04
2606TM		216607	46330587	LAUNDRY BASKET FOR STUDENT EL: HAMF	14.03
2606TM		216607	46347697	LAUNDRY BASKET FOR STUDENT EL: HAMF	79.88
INVOLVEMENT, INC.					\$4,715.00
2606/MLA		216680	79214	STUDENT RANDOM DRUG SCREENS OCTO	1,200.00
2606/MLA		216680	79215	STUDENT REQUESTED SCREENS AUG TO C	2,000.00
2606/MLA		216680	79167	PINK SHEET EMPLOYEE, OCT 2025 EMPLOY	275.00
2606TM		216592	79168	ADULT DRUG SCREENS JULY-SEPT 2025	980.00
2606TM		216592	79169	JUVENILE DRUG SCREENS - JULY-SEPT 202	260.00
MECHANICAL SYSTEMS INC					\$4,710.00
2606/MLA		216688	8835	PUMP REPLACEMENT	4,710.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ASSOCIATED ENGINEERS, INC.					\$4,372.45
2606/MLA		216635	143440	HENDERSON EAST HEIGHTS SPECIAL INSP	4,372.45
THE CHLOE RANDOLPH ORGANIZATION					\$3,526.20
2606TM		216615	79261	ORANGE HIGHLIGHTERS, PRINTED WRISTE	3,526.20
SOUTH MIDDLE SCHOOL					\$3,500.00
WK120225		216545	79217	KYA AND VETERANS DAY SPONSOR/PITTSE	3,500.00
NORTH MIDDLE SCHOOL					\$3,232.00
2606TM		216600	79259	GIRLS BBALL UNIFORM-SHIRT, JACKET & P	232.00
WK120225		216544	79216	KYA SPONSORSHIP FROM PITTSBURG TANI	3,000.00
PERMA-BOUND					\$2,658.01
2606/MLA		216700	202679800	BOOKS	1,016.54
2606SBDM		216756	202180803	BOOKS	41.22
2606SBDM		216756	202664700	LIBRARY BOOKS	1,166.89
2606SBDM		216756	202250503	BOOKS	60.67
2606TM		216605	202602802	BOOKS - MISC TITLES	113.76
2606TM		216605	202602801	BOOKS - MISC TITLES	159.05
2606TM		216605	202173602	MISC. TITLES-100 THINGS TO KNOW BOOKS	99.88
JOHNSTONE SUPPLY					\$2,620.51
2606/MLA		216681	1391565	MAINTENANCE SUPPLIES	337.83
2606/MLA		216681	1391834	MAINTENANCE SUPPLIES	7.70
2606/MLA		216681	1391835	MAINTENANCE SUPPLIES	23.10
2606/MLA		216681	1393508	MAINTENANCE SUPPLIES	271.62
2606/MLA		216681	1392443	BLOWER MOTOR,INLET PLENUM FOR BLOW	1,980.26
STANDARDIZED FOOD SERVICE SYSTEMS,INC					\$2,322.65
2606FS		216572	145251	CHEMICALS	267.10
2606FS		216572	145101	MONTHLY SERVICE AND CHEMICALS	2,055.55
THE CENTER FOR ADDICTION RECOVERY OF HENDERSON					\$2,286.56
2606TM		216620	79262	MILEAGE, CANVA SUBSCRIPTION, PRINT SL	1,574.36
2606TM		216621	79263	CHRISTMAS SUPPLIES FOR RECOVERY CL	115.46
2606TM		216622	79264	SUPPLIES FOR STOP CHRISTMAS PARADE	422.55
2606TM		216623	79265	WARM TRAINING SUPPLIES/SNACK ITEMS	174.19
WINDY HILL FARM					\$2,285.00
2606FS		216574	1528	PRODUCE	2,285.00
A-1 SEPTIC, INC.					\$2,251.00
2606/MLA		216625	25289	JETTING SERVICE	2,251.00
WALMART COMMUNITY CARD					\$2,246.70
WK112425		216532	676531585	YSC MEETING DRINKS, EL FAMILY NIGHT B/	109.52
WK112425		216532	676350228	FOOD FOR FAMILIES DUE TO SUSPENSION	303.26
WK112425		216532	676355967	FOOD FOR FAMILIES DUE TO SUSPENSION	201.27
WK112425		216532	676345813	FOOD FOR FAMILIES DUE TO SUSPENSION	341.31
WK112425		216532	676346328	FOOD FOR FAMILIES DUE TO SUSPENSION	190.43
WK112425		216532	676349629	FOOD FOR FAMILIES DUE TO SUSPENSION	442.65
WK112425		216532	676355475	FOOD FOR FAMILIES DUE TO SUSPENSION	336.30
WK112425		216532	676139469	RED RIBBON WEEK DECORATIONS- HELIUM	120.19
WK112425		216532	675967273	NMS CARNIVAL FAMILY NIGHT SUPPLIES	201.77
GIBSON TELDATA					\$2,187.20
WK120825		216555	868753	MONTHLY PHONE BILL	2,187.20
STEVEN G HARNDEN					\$2,000.00
2606/MLA		216669	102	OPERATOR SERVICES	2,000.00
CENTRAL STATES BUS SALES, INC.					\$1,861.97
2606/MLA		216644	IN682915	MODULE MULTIPLEX	1,861.97
COAL CREEK SOFTWARE INC					\$1,706.10
2606/MLA		216733	Z202516	EXPERIENCE VERIFICATIONS ANNUAL SUB.	1,706.10

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A T & T MOBILITY					\$1,697.90
WK120225		216536	3417X1152025	CELL PHONES	1,697.90
KAAC					\$1,684.00
2606/MLA		216682	0069477IN	PRIOR YEAR SCENES, LAST YEAR SCENES,	1,684.00
SHERWIN-WILLIAMS					\$1,570.24
2606/MLA		216712	00979	PAINT SUPPLIES	230.56
2606/MLA		216712	98106	PAINT SUPPLIES	66.55
2606/MLA		216712	97967	PAINT SUPPLIES	113.64
2606/MLA		216712	97595	PAINT SUPPLIES	3.35
2606/MLA		216712	91481	PAINT SUPPLIES	45.09
2606/MLA		216712	092927	PAINT SUPPLIES	412.50
2606/MLA		216712	91820	PAINT SUPPLIES	159.75
2606/MLA		216712	95037	PAINT SUPPLIES	7.34
2606/MLA		216712	94121	PAINT SUPPLIES	407.20
2606/MLA		216712	95771	PAINT SUPPLIES	124.26
COLORID LLC					\$1,533.00
2606/MLA		216650	303982	ENCODER PRINTER, RIBBON, SOFTWARE	258.00
2606/MLA		216650	304001	ENCODER PRINTER, RIBBON, SOFTWARE	1,275.00
CI SOLUTIONS					\$1,495.00
2606/MLA		216645	00030191	ANNUAL SERVICE FOR ID CARD SYSTEM	1,495.00
HENDERSON CO WATER DIST					\$1,407.80
WK120825		216557	79233	UTILITIES	1,407.80
WILLIAM V. MACGILL & CO.					\$1,379.17
2606/MLA		216687	IN0913631	NURSE SUPPLIES	186.38
2606/MLA		216687	IN0913994	NURSE SUPPLIES	262.79
2606TM		216595	IN0914770	AED PLUS PEDIATRIC PADS QTY 6	930.00
SUREWAY #89					\$1,361.89
2606SBDM		216764	735148	STAFF THANKSGIVING REWARD	92.91
2606SBDM		216764	735146	STAFF THANKSGIVING REWARD	157.04
2606SBDM		216764	735131	STAFF THANKSGIVING REWARD	83.20
2606TM		216613	734968	RED RIBBON WEEK PRIZES: LITTLE DEBBIE	269.19
2606TM		216613	735150	VETERANS DAY RECEPTION FOOD: CRACK	209.21
2606TM		216613	734820	FOOD FOR WEEKEND FOOD BAGS FOR TH/	312.34
2606TM		216613	734154	JEF/CAR WEEKEND FOOD BAGS ITEMS	201.13
2606TM		216613	734151	DRINKS FOR STUDENT OF THE MONTH	36.87
RENTOKIL NORTH AMERICA INC					\$1,360.00
2606/MLA		216725	85827967	PEST CONTROL	40.00
2606/MLA		216725	85829073	PEST CONTROL	40.00
2606/MLA		216725	85828739	PEST CONTROL	40.00
2606/MLA		216725	85827779	PEST CONTROL	40.00
2606/MLA		216725	85828587	PEST CONTROL	40.00
2606/MLA		216725	85828977	PEST CONTROL	40.00
2606/MLA		216725	85827720	PEST CONTROL	40.00
2606/MLA		216725	85828788	PEST CONTROL	40.00
2606/MLA		216725	85829236	PEST CONTROL	40.00
2606/MLA		216725	85829062	PEST CONTROL	40.00
2606/MLA		216725	85827545	PEST CONTROL	40.00
2606/MLA		216725	85829185	PEST CONTROL	40.00
2606/MLA		216725	85828351	PEST CONTROL	40.00
2606/MLA		216725	85829286	PEST CONTROL	40.00
2606/MLA		216725	85827737	PEST CONTROL	20.00
2606/MLA		216725	85829151	PEST CONTROL	20.00
2606/MLA		216725	85828513	PEST CONTROL	20.00
2606/MLA		216725	84455134	PEST CONTROL	40.00
2606/MLA		216725	84456078	PEST CONTROL	40.00
2606/MLA		216725	84455812	PEST CONTROL	40.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RENTOKIL NORTH AMERICA INC					\$1,360.00
2606/MLA		216725	84456496	PEST CONTROL	40.00
2606/MLA		216725	84455073	PEST CONTROL	40.00
2606/MLA		216725	84456807	PEST CONTROL	40.00
2606/MLA		216725	84454894	PEST CONTROL	40.00
2606/MLA		216725	84456621	PEST CONTROL	40.00
2606/MLA		216725	84456297	PEST CONTROL	40.00
2606/MLA		216725	84456796	PEST CONTROL	40.00
2606/MLA		216725	84455944	PEST CONTROL	40.00
2606/MLA		216725	84456745	PEST CONTROL	40.00
2606/MLA		216725	84455239	PEST CONTROL	40.00
2606/MLA		216725	84455123	PEST CONTROL	40.00
2606/MLA		216725	84456441	PEST CONTROL	40.00
2606/MLA		216725	84455953	PEST CONTROL	40.00
2606/MLA		216725	84455029	PEST CONTROL	40.00
2606/MLA		216725	84456849	PEST CONTROL	40.00
2606/MLA		216725	84455359	PEST CONTROL	20.00
CINTAS CORPORATION NO.2					\$1,346.77
2606/MLA		216646	4248866625	UNIFORM AND LAUNDRY	54.49
2606/MLA		216647	8407895262	HEALTH SUPPLIES	226.73
2606/MLA		216646	4248866561B	UNIFORMS	14.75
2606/MLA		216646	4249598856B	UNIFORMS	14.75
2606/MLA		216646	4249598856	UNIFORM RENTAL	89.06
2606/MLA		216646	4249598845	UNIFORM AND LAUNDRY	54.49
2606/MLA		216646	4250418613	UNIFORM AND LAUNDRY	54.49
2606/MLA		216646	4251063430	UNIFORM AND LAUNDRY	54.49
2606/MLA		216646	4251063487	UNIFORM RENTAL	89.06
2606/MLA		216646	4250418558	UNIFORM RENTAL	89.06
2606/MLA		216646	4251927853B	UNIFORMS	14.75
2606/MLA		216646	4251063487B	UNIFORMS	14.75
2606/MLA		216646	4250418558B	UNIFORMS	14.75
2606/MLA		216647	9348753544	EYEWASH SERVICE	104.40
2606/MLA		216647	9348840559	EYEWASH SERVICE	104.40
2606/MLA		216647	9348811221	EYEWASH SERVICE	104.40
2606/MLA		216647	9348817067	EYEWASH SERVICE	104.40
2606/MLA		216646	4251927853	UNIFORM RENTAL	89.06
2606/MLA		216646	4251927806	UNIFORM AND LAUNDRY	54.49
INFOHANDLER.COM INC					\$1,314.21
2606/MLA		216677	27277	MC ADMIN FEE KY	400.03
2606/MLA		216677	27204	MC ADMIN FEE	914.18
ODP BUSINESS SOLUTIONS, LLC					\$1,222.31
2606/MLA		216696	447527984001	FLAIR PENS,HIGHLIGHTERS,DESK CALEND.	7.81
2606/MLA		216696	438946397001	BLACK TONER	192.42
2606/MLA		216696	447518203001	FLAIR PENS,HIGHLIGHTERS,DESK CALEND.	110.91
2606SBDM		216754	445359221001	BATTERIES,TAPE,PAPER CLIPS	16.14
2606SBDM		216754	445356495001	BATTERIES,TAPE,PAPER CLIPS	200.30
2606SBDM		216754	445894025001	SCOTCH TAPE,ENVELOPES,PAPER CLIPS,P	206.40
2606SBDM		216754	445065926001	MANILA FOLDERS,PAPERCLIPS,PENS,PAPE	42.95
2606SBDM		216754	445069698001	MANILA FOLDERS,PAPERCLIPS,PENS,PAPE	14.89
2606SBDM		216754	448766974001	BLACK AND RED CONSTRUCTION PAPER,	65.00
2606SBDM		216754	438998596001	INK	365.49
O'REILLY AUTO PARTS					\$1,220.37
2606/MLA		216695	1870166278	REPAIR PARTS, SUPPLIES AND MATERIALS	22.96
2606/MLA		216695	1870165893	REPAIR PARTS, SUPPLIES AND MATERIALS	134.85
2606/MLA		216695	1870167255	REPAIR PARTS, SUPPLIES AND MATERIALS	44.84
2606/MLA		216695	1870167224	REPAIR PARTS, SUPPLIES AND MATERIALS	44.75
2606/MLA		216695	1870168314	REPAIR PARTS, SUPPLIES AND MATERIALS	214.61
2606/MLA		216695	1870168226	REPAIR PARTS, SUPPLIES AND MATERIALS	86.36

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					\$1,220.37
2606/MLA		216695	1870168425	REPAIR PARTS, SUPPLIES AND MATERIALS	57.29
2606/MLA		216695	1870168397	REPAIR PARTS, SUPPLIES AND MATERIALS	11.04
2606/MLA		216695	1870168441	REPAIR PARTS, SUPPLIES AND MATERIALS	44.60
2606/MLA		216695	1870168622	REPAIR PARTS, SUPPLIES AND MATERIALS	32.84
2606/MLA		216695	1870168628	REPAIR PARTS, SUPPLIES AND MATERIALS	9.98
2606/MLA		216695	1870168713	REPAIR PARTS, SUPPLIES AND MATERIALS	26.98
2606/MLA		216695	1870168661	REPAIR PARTS, SUPPLIES AND MATERIALS	99.99
2606/MLA		216695	1870168741	REPAIR PARTS, SUPPLIES AND MATERIALS	9.75
2606/MLA		216695	1870170763	REPAIR PARTS, SUPPLIES AND MATERIALS	133.20
2606/MLA		216695	1870170768	REPAIR PARTS, SUPPLIES AND MATERIALS	5.33
2606/MLA		216695	1870170684	REPAIR PARTS, SUPPLIES AND MATERIALS	74.72
2606/MLA		216695	1870170245	BATTERY	166.28
PAIGE HAYNES					\$1,196.37
2606SBDM		216748	79275	KY IC CONFERENCE	1,196.37
NAEA					\$1,190.00
WK120825		216560	A01KJED	REGISTRATION FOR NAEA ANNUAL CONFEI	595.00
WK120825		216560	EPOK9YD	REGISTRATION FOR NAEA ANNUAL CONFEI	595.00
RIVER CITY SERVICES, LLC					\$1,160.00
2606/MLA		216708	4893	MOWING	1,160.00
BRENNTAG MID-SOUTH, INC.					\$1,090.84
2606/MLA		216643	BMS58572	VIGOROX WNT 11 BMS ID 768389 DRUM	1,090.84
HOLSTON GASES, INC.					\$1,059.99
2606TM		216590	103434	GAS, OXY GAS, CLEAR LENS,SAFETY GLAS	44.00
2606TM		216590	097878	GAS, OXY GAS, CLEAR LENS,SAFETY GLAS	1,005.74
2606TM		216590	101856	GAS, OXY GAS, CLEAR LENS,SAFETY GLAS	10.25
SILVER CREEK TRANSPORTATION, LLC					\$1,050.00
2606/MLA		216714	267	2025-2026 COURIER SERVICE	1,050.00
SUNBELT RENTALS, INC.					\$1,017.39
2606/MLA		216723	722834350003	PORTABLE AC	(69.65)
2606/MLA		216723	722834350002	PORTABLE AC	1,087.04
BEST ONE TIRE & SERVICE					\$934.24
2606/MLA		216638	3500043254	TIRES	411.04
2606/MLA		216638	3500043061	TIRES	523.20
CHEMTRON SUPPLY LLC					\$885.00
2606/MLA		216702	109077	COOLING TOWER SERVICES	885.00
ATMOS ENERGY					\$874.88
WK111925		216505	79187	UTILITIES #4028682095	209.57
WK112425		216511	79196	UTILITIES	665.31
SCHOLASTIC INC.					\$844.75
2606SBDM		216760	78632351	PLEASURE READING BOOKS QTY 50, GRAD	844.75
AMERICAN BUS ASSOCIATES, INC.					\$775.21
2606/MLA		216632	INV010553	BUS ACCESSORIES	409.30
2606/MLA		216632	INV010386	BUS ACCESSORIES	163.57
2606/MLA		216632	INV010189	BUS ACCESSORIES	202.34
TK ELEVATOR CORPORATION					\$762.71
2606/MLA		216727	3009060988	GOLD FULL MAINTENANCE 12/1/25-2/28/26	762.71
INTERSTATE BATTERY					\$761.75
2606/MLA		216679	33002194	REPAIR PARTS	761.75
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$750.00
2606/MLA		216636	7199	CONSULTING AND TESTING SOLUTIONS	750.00
RED RIVER PRESS, INC.					\$750.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RED RIVER PRESS, INC.					\$750.00
WK112425		216528	32617	ELLII TEACHER SUBSCRIPTIONS	750.00
PARTS TOWN, LLC					\$745.91
2606/MLA		216699	2107468173	MAINTENANCE SUPPLIES	49.72
2606/MLA		216699	2107493712	MAINTENANCE SUPPLIES	207.04
2606/MLA		216699	2107534049	MAINTENANCE SUPPLIES	139.39
2606/MLA		216699	2107671258	MAINTENANCE SUPPLIES	349.76
JAKIE DANIEL HOLT JR					\$719.10
2606/MLA		216691	1164	CARBON CLEANING,VALVE AND COOLER	719.10
D-C ELEVATOR COMPANY, INC.					\$705.10
2606/MLA		216654	420854Q7R3	SCHEDULED MAINTENANCE NOVEMBER TC	115.50
2606/MLA		216654	421712S8T7	SCHEDULED MAINTENANCE NOVEMBER TC	115.76
2606/MLA		216654	422673J9S8	SCHEDULED MAINTENANCE NOVEMBER TC	346.50
2606/MLA		216654	422688G0C7	SCHEDULED MAINTENANCE NOVEMBER TC	127.34
PREMIER FIRE & SECURITY, INC.					\$700.00
2606/MLA		216704	994977	3 YEAR AIR LEAKAGE TEST	700.00
SUREWAY #90					\$682.38
2606/MLA		216724	630568	FOOD AND SNACKS FOR PD'S	43.42
2606/MLA		216724	707658	FACULTY MEETING SUPPLIES	43.68
2606/MLA		216724	707661	FOOD AND SNACKS FOR PD'S	26.97
2606/MLA		216724	707649	FOOD AND SNACKS FOR PD'S	28.25
2606/MLA		216724	707641	STUDENT REWARDS	19.98
2606FS		216573	709192	MILK	10.14
2606SBDM		216765	707627	MEAT/CHEESE PLATTER,FRUIT TRAY,PLATE	75.98
2606SBDM		216765	707612	SUPPLIES FOR VETERANS DAY PROGRAM	72.05
2606SBDM		216765	709188	WATER FOR BOIL WATER ADVISORY	36.33
2606SBDM		216765	709137	WATER FOR BOIL WATER ADVISORY	43.00
2606SBDM		216765	606958	2 LITERS,PINEAPPLE JUICE,HAWAIIAN PUN	53.40
2606SBDM		216765	630554	12 DOZEN EGGS	30.84
2606SBDM		216765	707511	FOOD AND DRINKS FOR THANKSGIVING PA	115.91
2606SBDM		216765	734905	MEAT/CHEESE PLATTER,FRUIT TRAY,PLATE	50.51
2606TM		216614	707538	COOKIES FOR STUDENT OF THE MONTH	31.92
GOLDEN CORRAL					\$657.81
2606SBDM		216746	02192315	VETERANS DAY LUNCHEON	657.81
KROGER LIMITED PARTNERSHIP I					\$634.73
2606TM		216611	002939	BACKPACK PROGRAM FOOD CAIRO & JEFF	634.73
STERNBERG CHRYSLER, INC.					\$606.41
2606/MLA		216721	821969	REPAIR PARTS	281.37
2606/MLA		216721	821830	REPAIR PARTS	101.79
2606/MLA		216721	821337	REPAIR PARTS	155.72
2606/MLA		216721	821755	REPAIR PARTS	67.53
CONCORD THEATRES					\$589.40
2606SBDM		216740	2654121	LICENSES, ACTING ED SCRIPTS,LARGE PR	390.00
2606SBDM		216740	11301263	LICENSES, ACTING ED SCRIPTS,LARGE PR	199.40
4IMPRINT, INC.					\$572.77
2606/MLA		216624	14571734	HCS STONE CAR COASTERS	572.77
AUTO WHEEL & RIM SERVICE CO, INC					\$564.74
2606/MLA		216637	159878203	REPAIR PARTS	41.86
2606/MLA		216637	159878202	REPAIR PARTS	261.44
2606/MLA		216637	159878204	REPAIR PARTS	261.44
WILLIAM JOSEPH HOPPER					\$556.00
2606/MLA		216656	155	BREAKFAST FOR PRINCIPALS MEETING	556.00
WEX FLEET BUSINESS					\$552.82

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WEX FLEET BUSINESS					\$552.82
2606/MLA		216734	79268	FUEL	552.82
CITY OF CORYDON					\$538.90
WK120825		216553	79232	UTILITIES	538.90
JUNIOR LIBRARY GUILD					\$538.72
2606SBDM		216749	735124	UPPER ELEM/MIDDLE YEAR SUB (12 BOOKS	538.72
FARM GIRL, LLC					\$528.00
2606/MLA		216659	79236	COOKIES FOR CHRISTMAS BUS	528.00
ARCHITECTURAL SALES					\$520.00
2606/MLA		216634	SI2550495	LABOR DOOR AT SOUTH HEIGHTS,LABOR C	260.00
2606/MLA		216634	SI2518307	LABOR DOOR AT SOUTH HEIGHTS,LABOR C	260.00
RURAL KING					\$500.90
WK112425		216529	497699	FUNNEL	19.99
WK120825		216561	502778	GORILLA TAPE, TOP WINDOW FRAME	84.98
WK120825		216561	498058	MARINADES CREOLE BUTTER, FOIL PAN, OV	149.76
WK120825		216561	499882	MAINTENANCE SUPPLIES	75.77
WK120825		216561	594600	5/16 COUPLER SAFETY PIN, TRAILER JACK,	81.74
WK120825		216561	506979	MAINTENANCE SUPPLIES	16.38
WK120825		216561	503892	MAINTENANCE SUPPLIES	14.36
WK120825		216561	505374	MAINTENANCE SUPPLIES	38.95
WK120825		216561	505726	MAINTENANCE SUPPLIES	18.97
KASA					\$499.00
2606TM		216593	219021	REGISTRATION FOR SHARI H: KY WOMEN II	499.00
OWENSBORO HEALTH REGIONAL CENTER					\$490.00
2606/MLA		216697	0003491800	NEW EMPLOYEE PHYSICALS AND WORKER	490.00
HERITAGE-CRYSTAL CLEAN, LLC					\$485.65
2606/MLA		216671	19669830	SUPPLIES AND MATERIALS	485.65
GOLDEN GLAZE BAKERY, INC.					\$476.46
2606/MLA		216664	79213	DONUTS	100.93
2606SBDM		216747	26987	DONUTS	83.94
2606SBDM		216747	79208	SHEET CAKES	168.99
2606SBDM		216747	79166	CUPCAKES FOR STAFF BIRTHDAY CELEBR	21.60
2606SBDM		216747	79149	FULL SHEET CAKE FOR VETERANS DAY LUI	101.00
BLICK ART MATERIALS					\$476.08
2606/MLA		216639	6674052	COLOR PENCILS, CRAFT STICKS, RULERS	476.08
GALLOWAY ELECTRIC SUPPLY					\$472.70
2606/MLA		216663	446371	ELECTRICAL SUPPLIES	138.80
2606/MLA		216663	446452	ELECTRICAL SUPPLIES	112.01
2606/MLA		216663	446519	ELECTRICAL SUPPLIES	134.65
2606/MLA		216663	446233	ELECTRICAL SUPPLIES	87.24
BRACO, INC.					\$449.18
2606/MLA		216640	R64749	ROLL OFF RENTAL	439.18
2606TM		216578	79277	CAN CHECK FOR CO-OP	10.00
PARK MACHINE & SUPPLY CO					\$447.99
2606/MLA		216698	504838	BUILDING SUPPLIES	21.20
2606/MLA		216698	505090	BUILDING SUPPLIES	74.34
2606/MLA		216698	505081	BUILDING SUPPLIES	3.25
2606/MLA		216698	505427	BUILDING SUPPLIES	3.20
2606/MLA		216698	505741	BUILDING SUPPLIES	21.21
2606/MLA		216698	505392	SUPPLIES AND MATERIALS	58.84
2606/MLA		216698	506060	BUILDING SUPPLIES	2.45
2606TM		216604	504978	CAP SCRES, SOCKET SCRES, SHOLDER BOL	263.50
ELITE SPORTSWEAR LP					\$447.72

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ELITE SPORTSWEAR LP					\$447.72
2606SBDM		216742	M180001616	CHEER OUTFITS	447.72
MEGAN MORTIS					\$432.46
WK111825		216501	79151	USI TEACHER FAIR,HCC JOB FAIR,GRREC T	115.24
WK120225		216542	79222	KYSPRA CONFERENCE	317.22
AMBER VANMETER					\$430.83
2606TM		216617	79153	3 STUDENT LUNCHES FOR "FRIES WITH FR	39.12
WK111825		216503	79164	A VANMETER FRYSC CONF FALL INSTITUTE	391.71
BRANDON'S LAWN AND LANDSCAPING					\$430.00
2606/MLA		216642	4384	MOWING	430.00
ROCKHOUSE PIZZA					\$429.56
2606/MLA		216709	001	PIZZAS FOR PD MICHAEL MOFFONI	429.56
DEMCO, INC.					\$391.07
2606SBDM		216741	7728603	LIQUID ADHESIVE,FOLDER,LAMINATE SQUE	42.64
wk120825		216563	7699563	PLASTIC FOLDER,BOOK TAPE,PRE INKED S	348.43
SAGE PUBLICATIONS, INC					\$388.92
2606/MLA		216711	219358KI	BUILDING THINKING CLASS 6-12	388.92
SPECTRUM ENTERPRISES					\$357.79
2606/MLA		216718	865501120125	CABLE SERVICE FOR 2025-2026	107.71
2606SBDM		216762	977501120125	SPECTRUM TV	250.08
MELISSA WALKER					\$352.65
2606TM		216618	79155	M. WALKER MILEAGE 10/1 - 11/11/25	10.83
WK111825		216504	79163	M. WALKER FRYSC CONF FALL INSTITUTE 1	341.82
NAPA AUTO PARTS					\$350.12
2606TM		216598	155620	VALVOLINE TRANS FLUID, BRAKE FLUID, C	350.12
DISCOUNT SCHOOL SUPPLY					\$347.72
2606/MLA		216655	80000164105	CONTEXT CLUES,MORNING MEETING CHIP	(3.46)
2606/MLA		216655	W2237004010	CONTEXT CLUES,MORNING MEETING CHIP	351.18
HOLY NAME SCHOOL					\$323.37
2606TM		216591	79189	BOOKS,THERAPY CHAT CHAINS,WRITING K	323.37
PLUMBERS SUPPLY CO					\$314.11
2606/MLA		216701	91314549	PLUMBING SUPPLIES	314.11
MARCO ENTERPRISES, LLC					\$298.43
2606SBDM		216753	HCHS9242025	FOOD FOR COUNSELORS FOR SENIOR PAF	92.43
2606TM		216597	79278	PIZZAS FOR STUDENT OF THE MONTH QTY	206.00
THE GLEANER					\$294.85
2606/MLA		216726	0007395147	LEGAL AD FOR HCHS IMPROVEMENTS CUL	219.35
2606/MLA		216726	00007395147	LEGAL AD HEARING AD	75.50
STACIE N. LACER					\$291.50
WK112425		216525	79204	KASBO CONFERENCE	291.50
SCHOOL SPECIALTY, LLC					\$290.39
2606SBDM		216761	208136567426	WHITE,GREEN,BLUE AND BLACK PAPER RC	290.39
HILLYARD, INC.					\$279.15
2606/MLA		216672	606015424	LAUNDRY DETERGENT,SPRAY TRIGGERS	160.65
2606/MLA		216672	606015425	LAUNDRY DETERGENT,SPRAY TRIGGERS	118.50
AIMEE CHANDLER					\$278.93
WK112425		216514	79198	KASBO CONFERENCE	278.93
JAILYN BRANTLEY					\$259.34
WK112525		216534	79218	SCM TRAINING	259.34
PREFERRED CONSTRUCTION SERVICE					\$252.00

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PREFERRED CONSTRUCTION SERVICE					\$252.00
2606/MLA		216703	20253581	ROOF REPAIR	252.00
ALEXIS WATTERSON					\$243.55
2606TM		216619	79207	MILEAGE 11/5-11/21/25	48.40
WK120225		216547	79225	CEC CONF.	195.15
MULZER CRUSHED STONE INC					\$243.21
2606/MLA		216693	479830	LIMESTONE	243.21
FOLLETT CONTENT SOLUTIONS, LLC					\$240.43
2606SBDM		216745	628717C	LIBRARY BOOKS	69.49
2606SBDM		216745	628717D	LIBRARY BOOKS	27.53
2606SBDM		216745	609480C	LIBRARY BOOKS	81.06
2606SBDM		216745	609480D	LIBRARY BOOKS	62.35
A T & T					\$225.32
WK112425		216509	79185	SCHOOL AND DISTRICT TELCO VOICE LINE:	225.32
BERNARD A TEETER					\$220.00
2606/MLA		216717	105460	STORAGE	110.00
WK120225		216546	103737	STORAGE	110.00
FLINN SCIENTIFIC INC					\$209.67
2606SBDM		216744	3212426	PARAFILM ROLL,ALUMINUM DISHES,LIMEST	209.67
DESTINEY MCKNIGHT					\$208.48
2606TM		216596	79229	D MCKNIGHT MILEAGE 8/13 - 11/24/25	83.22
WK120825		216559	79239	KAPS CONF.	90.00
WK120825		216559	79244	D MCKNIGHT MILEAGE WKEC CONF 11/20/2	35.26
JESSALYN HAZEL					\$203.00
2606TM		216585	79195	YEARLY SUBSCRIPTION FOR HEYZINE	203.00
NADIA STONE					\$193.02
WK112425		216531	79193	FRYSC FALL INSTITUTE	193.02
ELECTRIC MOTORS, INC.					\$184.20
2606/MLA		216657	11271	ELECTRICAL SUPPLIES	167.34
2606/MLA		216657	10881	ELECTRICAL SUPPLIES	16.86
SAFECRU ACADEMY LLC					\$175.00
WK120425		216550	1685	O & M REFRESHER	175.00
AIR HYDROPOWER					\$170.28
2606/MLA		216628	11419417	REPAIR PARTS	96.23
2606/MLA		216628	11425635	ELECTRICAL SUPPLIES	49.39
2606/MLA		216628	11425640	ELECTRICAL SUPPLIES	24.66
VENTRIS LEARNING INC					\$160.00
2606SBDM		216767	20256050	TEACHERS MANUAL	160.00
TEACHER SYNERGY, LLC					\$159.47
2606SBDM		216766	318780353	CHEM BUNDLE CHEAT SHEET,BIOLOGY RE	159.47
DAVID STOKES					\$156.52
2606/MLA		216722	79270	MILEAGE FOR KASBO	156.52
SIDEWALK CAFE, INC.					\$154.05
2606TM		216612	018	RED RIBBON WEEK GUEST SPEAKER LUNC	154.05
ORIENTAL TRADING					\$153.84
2606TM		216602	73963977801	AUTUMN STYLE PENCILS QTY 144 (3 PACKS	49.44
2606TM		216602	73975022501	CHRISTMAS BEADED KEY CHAIN CRAFT KI	104.40
SPRINT PRINT, INC.					\$150.00
2606/MLA		216720	688026	BUSINESS CARDS FOR MIKAELA LEDBETTE	32.00
2606/MLA		216720	688034	500 ENVELOPES,FOLD OVER NOTE CARDS	118.00
NOCTI					\$150.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NOCTI					\$150.00
2606TM		216599	0085786IN	HELATHCARE CORE POST-TEST - QTY 10	150.00
HEMECRAFTER'S PAINT & GLASS, INC.					\$150.00
2606/MLA		216674	212719823	GLASS/DOOR REPAIR AND SUPPLIES	150.00
KASC					\$150.00
2606SBDM		216750	12210025	KY STANDARDS BUNDLE	150.00
KELLY DEEP					\$144.00
WK112425		216515	79190	ADVANCE KY FALL FORUM	144.00
SHARI HOLZMEYER					\$137.60
WK112425		216523	79194	FAMILY FRIENDLY CERT.SCHOOL CELEBRA	137.60
AMERICAN LIBRARY ASSOCIATION					\$125.00
2606SBDM		216738	M2411493	ALA MEMBERSHIP	125.00
GREEN RIVER REGIONAL					\$125.00
2606/MLA		216667	AR20089	WKU FALL 2025 TEACHER RECRUITMENT F	125.00
FLOW SERVICE PARTNERS INTERMEDIATE HOLDCO LLC					\$120.00
2606/MLA		216662	105678519	COMPRESSOR REPAIR	120.00
ZEECRAFT CO., LLC					\$119.00
2606SBDM		216768	7434	BUZZER SYSTEM CASE	119.00
PROTEGIS HOLDINGS, LLC					\$117.04
2606/MLA		216705	S1181214	PULL STATION	117.04
H & K OUTDOOR POWER, LLC					\$112.25
2606/MLA		216668	53856	CARBURETOR ASM HY	103.01
2606/MLA		216668	54002	ROPE	9.24
HOMETOWN ROOTS LLC					\$100.00
2606/MLA		216675	000420	COFFEE FOR 80 PEOPLE FOR FRC REGION	100.00
CLEAN AIR FILTER SALES & SERVICE					\$99.48
2606/MLA		216649	139047	FIBERGLASS AIR FILTER	99.48
KIM BRANTLEY					\$96.75
WK112425		216513	79184	GATE KEEPERS PD	96.75
PIRANHA SHREDDING AND RECYCLING, INC.					\$93.00
2606SBDM		216757	161371	RECYCLE/SHRED BIN	93.00
KNIGHT, PAYTON					\$91.60
WK120825		216558	79245	P KNIGHT KY COUNCIL EXCEP CHILDREN C	91.60
MADISON CLEMENTS					\$87.58
WK120825		216554	79243	NATIONAL CONVENTION	87.58
MENDY AUD					\$87.16
WK112425		216512	79197	KASBO CONFERENCE	87.16
REPLICA SCREENPRINTING, INC.					\$85.17
2606TM		216609	1019807	FRYSC STORE SWEATSHIRTS: YOU MATTEI	85.17
TERIA MITCHELL					\$81.00
2606/MLA		216692	79237	CDL LICENSE RENEWAL AND BACKGROUND	81.00
DAYS GARDEN CENTER LLC					\$80.00
2606TM		216582	000149	FLOWERS-COMMUNITY OUTREACH:BUILDII	40.00
2606TM		216582	000132	STUDENT SPOTLIGHT WEEKLY FLOWERS	40.00
BILL HEATH FAMILY SPORTS					\$80.00
2606SBDM		216743	18019	HALL JOHNSON JERSEY, HUERTA PAVON JE	40.00
2606SBDM		216743	18011	HALL JOHNSON JERSEY, HUERTA PAVON JE	40.00
AMERICAN RED CROSS					\$79.00
2606/MLA		216633	23018277	ADULT AND PEDIATRIC FIRST AID/CPR/AED	79.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MICHAELA WILSON					\$79.00
WK112425		216533 79191		FFA NATIONAL CONVENTION	79.00
SUREWAY #88					\$78.80
2606SBDM		216763 630251		MILK, ORANGE JUICE,MT DEW	78.80
TRI-STATE BEARING CO., INC.					\$78.28
2606/MLA		216729 151123500		MAINTENANCE SUPPLIES	78.28
TRANE U.S. INC.					\$63.14
2606/MLA		216728 20407021		HVAC SUPPLIES	63.14
SIGNdeSIGN					\$63.00
2606/MLA		216713 57945		NAME PLATES FOR OFFICE AND NAME PLA	63.00
LISA MEURER					\$61.92
2606/MLA		216689 79241		HOME HOSPITAL MILEAGE	61.92
PAPA JOHN'S PIZZA					\$60.18
2606TM		216603 519254338		3 PEP PIZZAS, 2 CHZ PIZZAS, 1 EPIC SAUSA	60.18
MCGRAW-HILL EDUCATION, INC.					\$57.78
2606SBDM		216752 138958576001		INSPIRE BIOLOGY 1 DIGITAL SUBSCRIPTION	57.78
KAHN, DEES, DONOVAN & KAHN, LLP					\$55.61
WK120325		216548 79234		GARNISHMENT PAYOFF FOR COURTNEY FE	55.61
JENNIFER RIDEOUT					\$55.39
2606SBDM		216759 79276		KY IC CONFERENCE	55.39
JO ANN LACER					\$54.00
WK112425		216524 79182		REIMBURSE SUB FEES	54.00
STEVE TOW					\$54.00
WK120825		216562 79260		REIMBURSE SUB FEES	54.00
MARCUS MCCLURE					\$54.00
WK112425		216526 79205		REIMBURSE SUB FEES	54.00
DONALD PRIEST					\$54.00
WK111825		216502 79165		REIMBURSE SUB FEES	54.00
HUNTER SIMPSON					\$54.00
WK112425		216530 79183		REIMBURSE SUB FEES	54.00
KIMBERLY FOWLER					\$54.00
WK120225		216539 79219		REIMBURSE BACKGROUND CHECK	54.00
SHERRI HOGG-HAZELWOOD					\$46.23
2606TM		216588 79230		S H HAZELWOOD MILEAGE 11/3 - 11/24/25	46.23
BRADFORD SUPPLY CO					\$46.21
2606/MLA		216641 2768330		PLUMBING SUPPLIES	43.56
2606/MLA		216641 2769758		PLUMBING SUPPLIES	112.85
2606/MLA		216641 2769666		PLUMBING SUPPLIES	63.49
2606/MLA		216641 2770121		PLUMBING SUPPLIES	(173.69)
JULIE HOLLAND					\$44.94
2606TM		216589 79228		J HOLLAND MILEAGE 11/3 - 11/25/25	44.94
JAYNE AKI					\$42.99
2606/MLA		216629 79210		10 LB DRY ICE	42.99
MICHELLE HILLENBRAND					\$41.28
2606TM		216587 79231		M HILLENBRAND MILEAGE 11/4 - 11/25/25	41.28
JANET BURKE					\$40.00
2606FS		216569 79271		SHOE REIMBURSEMENT	40.00
MICHELLE RALPH					\$38.70
2606TM		216608 79227		M RALPH MILEAGE 11/3 - 11/25/25	38.70

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAPA JOHN'S PIZZA					\$38.30
2606SBDM		216755	S0519254336	PIZZA	38.30
SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC					\$32.00
2606/MLA		216719	011528386001	ELECTRICAL SUPPLIES	32.00
HEATHER J. THOMAS					\$31.82
2606TM		216616	79235	H THOMAS MILEAGE 10/1 - 11/24/25	31.82
ASHTON SMITH					\$30.00
2606/MLA		216715	79150	6 HOUR LEARNING	30.00
CHRISTOPHER FIFER					\$19.61
2606/MLA		216661	79212	BICS, BALLOONS,ENR 2032 2 PK	19.61
APRIL PERRY					\$19.35
2606TM		216606	79254	A PERRY MILEAGE FOR 11/4 - 11/25	19.35
KAITLYN CHANEY					\$15.98
2606SBDM		216739	79238	STRAW	15.98
BRANDI COOMES					\$10.84
2606/MLA		216652	79221	HOME HOSPITAL MILEAGE	10.84
AUDREA MELTON					\$10.00
WK112425		216527	79206	REIMBURSE CAN REGISTRY CHECK	10.00
PRESTON HAZELWOOD					\$10.00
2606TM		216586	79253	CAN CHECK FOR CO-OP	10.00
BUTLER'S APOTHCARY					\$9.95
WK120825		216552	79258	MEDICATION FOR STUDENT EAST HEIGHTS	9.95
NATALIE REYNOLDS					\$9.03
2606TM		216610	79226	N REYNOLDS MILEAGE 11/21/25	9.03
FEDEX					\$9.00
2606/MLA		216660	907314071	SHIPPING CHARGES FOR 2025-2026	9.00

Grand Total Paid Warrants:

\$3,953,046.09

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
120925WK	20,066.90
2605slwi	931,295.76
2606/MLA	1,195,914.81
2606FS	43,095.19
2606HS	171,322.29
2606SBDM	30,618.89
2606TM	77,237.09
slwi2605	706,376.72
WK111825	367,726.32
WK111925	11,512.03
WK112025	2,100.90
WK112425	130,832.54
WK112525	65,858.94
WK120225	40,255.77
wk120325	584.77
WK120425	175.00
wk120825	97,292.47
wk120925	60,779.70
Grand Total Paid Warrants for Approval:	\$3,953,046.09

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,674,255.56
2	State & Federal Grants	148,825.12
21	School Activity Fund	62.60
360	Construction Projects	564,004.74
400	Bond Payment Fund	239,056.63
51	Child Nutrition	325,606.68
52	Childcare Centers	1,234.76
Grand Total:		\$3,953,046.09

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____