

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: August 18, 2026 and September 21, 2026

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT, LLC					\$942,755.00
2703/MLA		219507 AK2NL7L		LENOVO INTEL SERIES,GOOGLE ED UPGR/	153,450.00
2703/MLA		219507 AK2NM8Z		LENOVO INTEL SERIES,GOOGLE ED UPGR/	153,171.00
2703/MLA		219507 AK2NK9N		LENOVO INTEL SERIES,GOOGLE ED UPGR/	28,179.00
2703/MLA		219507 AK2NM2E		LENOVO INTEL SERIES,GOOGLE ED UPGR/	111,600.00
2703/MLA		219507 AI2WX7V		LENOVO INTEL SERIES,GOOGLE ED UPGR/	51,200.00
2703/MLA		219507 1I3TS3S		LENOVO INTEL SERIES,GOOGLE ED UPGR/	54,351.00
2703/MLA		219507 AI5R36T		LENOVO INTEL SERIES,GOOGLE ED UPGR/	53,955.00
2703/MLA		219507 AI3TS3U		LENOVO INTEL SERIES,GOOGLE ED UPGR/	39,600.00
2703/MLA		219507 AI4I56W		LENOVO INTEL SERIES,GOOGLE ED UPGR/	9,999.00
2703/MLA		219507 AI37A9C		CLASSROOM INSTRUCTIONAL TECHNOLOG	49,500.00
2703/MLA		219507 AI2WY2U		CLASSROOM INSTRUCTIONAL TECHNOLOG	16,000.00
2703/MLA		219507 AK2NL3B		CLASSROOM INSTRUCTIONAL TECHNOLOG	122,000.00
2703/MLA		219507 AK4H84A		LENOVO INFO CASE RUGGED SNAP ON CA	16,770.00
2703/MLA		219507 AK7NU2G		LENOVO INFO CASE RUGGED SNAP ON CA	24,830.00
2703/MLA		219507 AJ9KA5J		LENOVO INTEL SERIES,GOOGLE ED UPGR/	7,686.00
2703/MLA		219507 AJ9KA5Q		LENOVO INTEL SERIES,GOOGLE ED UPGR/	7,700.00
2703/MLA		219507 AJ9KA5N		LENOVO INTEL SERIES,GOOGLE ED UPGR/	5,600.00
2703/MLA		219507 AJ9KA5V		CLASSROOM INSTRUCTIONAL TECHNOLOG	7,000.00
2703/MLA		219507 AJ9KA5Z		LENOVO INTEL SERIES,GOOGLE ED UPGR/	1,414.00
2703/MLA		219507 AK5QV1S		GO GUARDIAN HALL PASS	250.00
2703/MLA		219507 AK4G59S		LENOVO 65W USBC AC ADAPTER	9,600.00
WK081826		219256 AK4CL3G		COVER/SLEEVE	7,770.00
WK081826		219256 AK35K4R		COVER/SLEEVE	630.00
WK081826		219256 AK4HV5L		COVER/SLEEVE	10,500.00
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$789,309.23
2703/MLA		219559 80636		BOND	771,537.35
2703/MLA		219559 80637		BOND	17,771.88
KY STATE TREAS-TCHR RET					\$757,254.84
2702slwi		11671 80564		KTRS PAYMENT FOR PYA ON DEBRA HAUKE	12.68
2702slwi		11672 80565		KTRS PAYMENT FOR TRS SPECIAL PAYROL	157.76
2703slwi		11676 80684		KTRS PAYMENT FOR 09/15/26 CLASSIFIED F	8,435.51
2703slwi		11677 80685		KTRS PAYMENT FOR 9/15/26 CERTIFIED PAY	245,802.13
Slwi2702		11673 80583		KTRS PAYMENT FOR CERT PAYROLL 08/28/2	241,049.04
Slwi2702		11674 80584		KTRS PAYMENT FOR CLASS PAYROLL 08/28	8,417.49
Slwi2702		11675 80585		KTRS PAYMENT FOR PYA DEBORAH HAUKE	107.16
slwi2702		11669 80514		KTRS PAYMENT FOR 8/14/26 CLASSIFIED P/	8,511.18
slwi2702		11670 80515		KTRS PAYMENT FOR 8/14/26 CERTIFIED PAY	244,761.89
FIELD & MAIN BANK					\$652,062.51
2702SLWI		97014 80520		FEDERAL TAXES FOR 08/14/26 PAYROLL	118,863.22
2702SLWI		97015 80521		FICA AND MEDICARE TAXES FOR 08/14/26 P	79,736.80
2703SLWI		97026 80686		FEDERAL TAXES FOR 09/15/26 PAYROLL	133,164.47
2703SLWI		97027 80687		FICE AND MEDICARE TAXES FOR 09/15/26 P	128,236.54
SLWI2702		97023 80590		FEDERAL TAXES FOR 08/28/26 PAYROLL	116,036.68
SLWI2702		97024 80591		FICA AND MEDICARE TAXES FOR 08/28/26 P	76,024.80
MECHANICAL CONSULTANTS, INC.					\$589,154.00
2703/MLA		219580 26058		REPAIR DOMESTIC WATER LEAK	2,345.00
2703/MLA		219580 012		SMS HVAC PROJECT	586,809.00
GORDON FOOD SERVICE, INC.					\$342,866.31
2703/MLA		219538 9039077082		SPLENDA	73.86
2703/MLA		219538 9038813377		NURSE SUPPLIES	233.72
2703/MLA		219538 9038813379		CUPS,FORKS,KNIVES,PLATES,SPOON,STIR	1,115.87
2703AC		219425 9039346780		CHOCOLATE CUPS X4, VANILLA CUPS X5, S	369.87
2703AC		219425 874285267		SYRUPS: CHERRY, STRAWBERRY, SOUR AI	180.57
2703AC		219425 9039521009		2ND GR GRANDPARENT BREAKFAST: BACC	476.10
2703AC		219425 3262145		2ND GR GRANDPARENT BREAKFAST: BACC	(6.44)
2703SBDM		219656 9039615376		PLATES FOR STUDENT OF MONTH BREAKF	50.98

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GORDON FOOD SERVICE, INC.					\$342,866.31
2703SBDM		219656	9039077058	INSTANT YEAST,SUGAR,CUPS	159.96
2703SBDM		219656	9039077056	ITEMS FOR ICE CREAM BTS PARENT SOCIA	418.50
WK081826		219266	9038813500	FOOD AND SUPPLIES AND HAULING OF COI	48,642.15
WK082426		219316	9038984144	FOOD AND SUPPLIES	76,974.22
WK083126		219335	9039346827	FOOD AND SUPPLIES	57,407.54
WK090826		219349	9039521093	FOOD AND SUPPLIES	50,768.95
WK090826		219349	9039615438	FOOD AND SUPPLIES	32,457.68
WK091426		219369	9039881762	FOOD AND SUPPLIES	73,542.78
STEWART RICHEY CONSTRUCTION INC					\$167,578.20
2703/MLA		219617	0012	SMS HVAC PROJECT	167,578.20
KENTUCKY STATE TREASURER					\$164,513.74
2703HS		7201	80641	HEALTH AND FLEX SPENDING DEPENDENT	160,074.84
2703HS		7202	80642	LIFE	4,438.90
IES KENTUCKY LLC					\$141,754.50
2703/MLA		219558	17	EAST HEIGHTS CONSTRUCTION PROJECT	141,754.50
C H GARMONG & SONS INC					\$140,375.41
2703/MLA		219537	17	EAST HEIGHTS CONSTRUCTION PROJECT	140,375.41
KENTUCKY STATE TREASURER					\$136,689.86
2702SLWI		97016	80522	STATE TAXES FOR 08/14/26 PAYROLL	42,620.01
2703SLWI		97028	80688	STATE TAXES FOR 09/15/26 PAYROLL	52,275.88
SLWI2702		97022	80589	STATE TAXES FOR 08/28/26 PAYROLL	41,793.97
KENTUCKY PUBLIC PENSIONS AUTHORITY					\$118,671.61
SLWI2702		97025	80592	CERS CONTRIBUTION FOR AUGUST 2026 P/	118,671.61
LOGAN & LOGAN					\$109,800.00
2703/MLA		219577	12	SMS HVAC PROJECT	109,800.00
DANCO CONSTRUCTION INC					\$83,243.25
2703/MLA		219523	012	SMS HVAC PROJECT	83,243.25
AMAZON CAPITAL SERVICES					\$76,425.49
2703/MLA		219483	1DVRFK36NQ	DUST MOPS,WET MOPS,COMPRESSED AIR	1,488.93
2703/MLA		219483	1V9V3J13C7D	HANDWIPES,RAGS,TOWELS,WEBCAM	111.30
2703AC		219406	1G47RTP7N7\	BOOKS & JOURNALS, ASSORTED WITH ATT	6,937.22
2703AC		219406	1PH91WLQKV	MENTAL HEALTH JOURNALS AND BOOKS - /	2,551.19
2703AC		219406	1JVRMLH7G7	ASSORTED HEALTH SUPPLIES WITH ATTAC	944.42
2703AC		219406	1WMCC7PPDI	FIDGTET PENS, KEYBOARD FIDGET, STRES	317.90
2703AC		219406	1CLYVXDCTXI	UNIFORMS AND SCHOOL SUPPLIES	36.00
2703AC		219406	113VD6J3939L	HIGH TOP TENNIS SHOES FOR STUDENT NI	112.19
2703AC		219406	1NT3P3CJHG\	YSC PROGRAM SUPPLIES: METAL DONATIC	109.96
2703AC		219406	1F7HTPRW3L	MENS UNIFORM PANTS FOR STUDENT T.R.	111.42
2703AC		219406	1PXD9G6DY	BACK TO SCHOOL CLOTHES FOR STUDENT	72.47
2703AC		219406	191DJ74PRC\	EMERGENCY KIT - VEHICLE, 410 PIECE FIR	255.83
2703AC		219406	1M7HQM69FK	YSC PRINTER INK 215A TONER 4 PACK QTY	307.78
2703AC		219406	179GGFTY4M	STUDENT UNIFORMS: MENS PANTS 31X32 (	95.68
2703AC		219406	1G4YKFXW6X	YSC SUPPLIES: TAMPON 100 CT QTY 2, SO	122.73
2703AC		219406	1WXHVK74LF	SCHOOL SUPPLIES: BINDER DIVIDERS 24 S	213.55
2703AC		219406	1KT4VF1N7G4	UNIFORMS AND SCHOOL SUPPLIES	249.39
2703AC		219406	1QD7RJJGH7	YSC SUPPLIES	388.98
2703AC		219406	17VX6JFQPV\	YSC SUPPLIES	197.34
2703AC		219406	1GP4J3LJRTH	YSC SUPPLIES	94.34
2703AC		219406	1HPFCLP4HPI	PASS SNACKS & SUPPLIES; REINFORCERS	26.72
2703AC		219406	1Y7NV1PC339	25 PRODUCTS FOR SCIENCE FAIR PROJEC	47.49
2703AC		219406	1LKKF6LNFPY	25 PRODUCTS FOR SCIENCE FAIR PROJEC	281.00
2703AC		219406	1KL9QLJL1LC	PASS SNACKS & SUPPLIES; REINFORCERS	3.70
2703AC		219406	1DMCHV3CWI	PACKS 40 EACH FUNNY CARDS/B-DAY QTY	272.80
2703AC		219406	1VWWKCT9V\	BLUE HEADPHONES QTY 7, VERTICAL DRAI	223.84

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AMAZON CAPITAL SERVICES					\$76,425.49
2703AC		219406	16G61WJMXF	AUX CABLE QTY 3, COTTON PANTS QTY 2, \	847.50
2703AC		219406	1QLJTWNY4X	AUX CABLE QTY 3, COTTON PANTS QTY 2, \	110.60
2703AC		219406	1DVGQDM4YJ	SCIENCE SUPPLIES: COTTON BALLS X4, TV	382.53
2703FS		219380	1YXWYGDF43	DETERGENT,MOP HANDLES,FOLDERS,DES	1,661.88
2703SBDM		219643	1RRP3VCVCC	DRINK MIX,PAPER PLATES,PAINT BRUSHES	380.94
2703SBDM		219643	1QRR6WRV1K	LEARNING CARDDS,STICKY HANDS,OUTLE	296.30
2703SBDM		219643	1WY3DDCLCK	MINI ICE CUBES	59.40
2703SBDM		219643	1QG3LQLFYC	DRINK MIX,PAPER PLATES,PAINT BRUSHES	28.99
WK081826		219255	1KGW7Q7PF7	PETE THE CAT BOOK,CADDY,DOUGH TOOL	147.65
WK081826		219255	11GYGRCGJM	LIGHTS,PENCIL SHARPENER,FLOOR LAMP,	183.59
WK081826		219255	1G7YN17HH1	MOUSE,SQUISHY CUBES,LEGAL PADS,BULI	9.89
WK081826		219255	1XDP64JTTW	DRY ERASERS,LAMINATION SHEETS,TAP LI	11.69
WK081826		219255	1K79HPDVKY	GAMES,PRINTING PENS,TWEEZERS,PEGBC	1,181.71
WK081826		219255	13W6M3JQCP	STICKERS,PENCILS,NOTE PADS,NOTEBOOI	204.75
WK081826		219255	1TXXKD3JHCI	WALKIE TALKIES,OUTLET PROOF COVERS	285.04
WK081826		219255	1YGFR94NHV	VASELINE,CONTACT SOLUTION,PILL CUTTE	556.91
WK081826		219255	1H4MYKJJCP	DRY ERASE BOARDS	1,829.79
WK081826		219255	1JL61FXJ66Q	DRY ERASE BOARDS	224.10
WK081826		219255	14XP6X46TF9	CABLE	35.24
WK081826		219255	13V1Y1RRRW	MAINTENANCE SUPPLIES	1,043.26
WK081826		219255	1FTKHVN3FR	CELING HOOKS,EXTRA WIDE CURTAIN	38.98
WK081826		219255	1JD6GWWDT	CLEAR OUTLET COVERS,MOUSE PAD,WIRE	55.43
WK081826		219255	11KV1WKNNX	TAPESTRY,TABLE RUNNER,FOAM FINGERS	340.78
WK081826		219255	1YL7WVG31Y	MAGNETIC ORGANIZER,NAME TAGS AND H	133.42
WK081826		219255	1T7TC1W7TW	CART,LAMINATING POUCHES,DRY ERASE E	226.14
WK081826		219255	1H4MYKJJ716	STICKY EASEL PAD,ERASERS,STOOLS	122.97
WK081826		219255	1JD6GWMDKF	FIDGET STICKS,MATH BINGO,DRAWERS,TA	215.66
WK081826		219255	1M7RCDXH7T	2 POCKET YELLOW FOLDER,LAMINATING P	548.61
WK081826		219255	1CNY7W6VQC	BOOK BINS,DESK TRAYS,COMMAND HOOK	80.88
WK081826		219255	11N6CMF4RKI	THERAPY PUTTY,POSTER,DRY ERASE CIRC	105.73
WK081826		219255	1N71FKGTCT	VASELINE,CONTACT SOLUTION,PILL CUTTE	363.14
WK081826		219255	19NVCCDV6R	RUG	132.99
WK081826		219255	1FT617TVLFP	BOOKSHELF,WHITEBOARD STAND	575.17
WK081826		219255	1DJDQ34K4G	DOCUMENT CAMERA,LAPTOP CART	347.94
WK081826		219255	177C7NQY4KI	FIDGETS,DRY ERASE BOARDS,FLEXIBLE SI	45.71
WK081826		219255	1D3XYQP17Q	FRIDGE/FREEZER,BENCH	374.63
WK081826		219255	1RVH9VH9DV	BOOKS,DRY ERASE POSTERS	136.89
WK081826		219255	11YJQKKF7XT	MAILBOX,MAGNETIC WHITE BOARDS	118.17
WK081826		219255	1KGW7Q7PNF	MUSIC FLASHCARDS,TAMBOURINES,EGG S	128.33
WK081826		219255	1D3XYQP14H	PENCIL SHARPENER,CALENDAR,PAPER CU	123.84
WK081826		219255	11N6CMF4YR	CLIPBOARDS,STOOLS,VELCRO,BULLETIN B	141.81
WK081826		219255	1JT9TMYJ9F4	LAPTOP ROLLING DESK,MAGNETIC TILES,P	90.57
WK081826		219255	1GWGPPDW3	BANNER,PENCIL DECORATIONS,CUTLERY	136.96
WK081826		219255	1X1VQ4RGYL	TRIPOD,HEAT STRESS TRACKER,WAGON C	761.50
WK081826		219255	1HMM7KR69C	WIRELESS ADAPTERS	57.87
WK081826		219255	1PFHP1646NC	CHARGING STATION,WALL ORGANIZER,FILE	54.98
WK081826		219255	1K31JK1KH4H	CHARGING STATION,WALL ORGANIZER,FILE	218.39
WK082426		219295	1JL61FXJWCC	STAPLER,FRAMES	90.87
WK082426		219295	17VX6JFQ3Q1	STORAGE CABINET,FILE CABINET	518.20
WK082426		219295	1DRG3LKHTP	LENOVO THINK PAD DOCKING STATION	148.99
WK082426		219295	1RLTVWMC73	4K DISPLAY PORT CABLE 40 FT	32.99
WK082426		219295	1FNNMVQYDF	ASSORTED BULLETIN BOARD PAPER,CLICK	21.98
WK082426		219295	1QGGJ9RDRT	ROCKS FOR PAINTING,CANVAS BOARDS,W	34.19
WK082426		219295	16FT7X7HRM	EXPANDING FILE FOLDERS,WIRELESS KEY	46.80
WK082426		219295	1CHNF443YLI	SMARTIES,POST ITS	68.79
WK082426		219295	113YNR1T7Y3	ROCKS FOR PAINTING,CANVAS BOARDS,W	71.98
WK082426		219295	1XVLQMDXM	WIRE HOOKS,PAPER ORGANIZER,BASKETS	112.68
WK082426		219295	1GCL7PGKR4	PAPER CUTTER,STICKY NOTES,DRY ERASE	190.97

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AMAZON CAPITAL SERVICES					\$76,425.49
WK082426	219295	1PJVH1VNKP	1	ALPHABET STAMPS,DOUGH AND PAINT STA	198.85
WK082426	219295	1WLGTVN96M	1	FOLDERS,INDEX CARDS,WHITE OUT,PAPEF	271.91
WK082426	219295	17VX6JFQ1FH	1	CLASSROOM RUG	319.99
WK082426	219295	1GWGPPDW6	1	BLACK POSTER BOARD,PAPER,AVERY BLU	489.02
WK082426	219295	1G4YR9XP331	1	STOOLS QTY 3	404.97
WK082426	219295	17P79DV9443	1	JUST MERCY BOOKS QTY 100	1,093.00
WK082426	219295	1GL4HCRNYY	1	36 PCS MESH ZIPPER PUCHES FOR BOOK (	59.37
WK082426	219295	1GWGPPDW7	1	STUDENT UNIFORMS	1,184.63
WK082426	219295	1X4DLY7MV93	1	STUDENT UNIFORMS	974.74
WK082426	219295	14TRMMC99D	1	SCHOOL SUPPLIES AND UNIFORMS	1,070.17
WK082426	219295	1K79HPDV7R	1	UNIFORMS & SCHOOL SUPPLIES	424.63
WK082426	219295	1DHXHCXCM7	1	UNIFORMS & SCHOOL SUPPLIES	9.99
WK082426	219295	19Y9KHC4LX	1	UNIFORMS AND SCHOOL SUPPLIES	605.90
WK082426	219295	1QGXMPP4C	1	SCHOOL SUPPLIES	803.64
WK082426	219295	1XFJDTHRN3I	1	BEANBAG CHAIR QTY 3, FLOOR RUG, STOR	244.33
WK082426	219295	16CNDKGJHN	1	RUGS	647.92
WK082426	219295	1X4DLY7MR33	1	COSTUME,MASKS,CAPE,BOXING HANDS,3C	277.13
WK082426	219295	191JGGFYGV	1	COMMAND PICTURE HANGERS,BANNER,HE	583.18
WK082426	219295	1Y7H7XWHVT	1	COMMAND PICTURE HANGERS,BANNER,HE	152.89
WK082426	219295	1FY3KCWF4D	1	COMMAND PICTURE HANGERS,BANNER,HE	69.63
WK082426	219295	19JMW7K6FV	1	IRON ON LETTERS,SUPER HERO CAPE,FAB	24.24
WK082426	219295	1HPT3J3CGP	1	IRON ON LETTERS,SUPER HERO CAPE,FAB	281.11
WK082426	219295	111PNMJVJNC	1	PETE THE CAT BOOK,CADDY,DOUGH TOOL	2.44
WK082426	219295	1QGGJ9RDY9	1	RUGS	319.99
WK082426	219295	19NVCCDVM9	1	CHESS CLOCK DIGITAL TIMERS QTY 4	86.95
WK082426	219295	1LPX44N1NGI	1	HOT WHEELS CLUB ITEMS: RC FORD MUST	104.99
WK082426	219295	1FTKHVN3R6	1	HANGING FILE FOLDERS QTY 5, MONEY CC	292.84
WK082426	219295	1V9WY1T9CD	1	ASTROBRIGHT CARDSTOCK QTY 30, NEEN	1,077.75
WK082426	219295	1V4JM9QT6TJ	1	CANDY,AIR WICK REFILLS,LAMP,BOOKMAR	121.82
WK082426	219295	1H4KVDVC7F	1	CHAIR MAT,POCKET FOLDERS,SELF INKING	105.62
WK082426	219295	1JN9CLHYR67	1	MINI FIRST AID KITS	192.79
WK082426	219295	1WJH6FV6MK	1	ALIEN TAPE	35.73
WK082426	219295	1XCTVLNMTV	1	VISUAL TIMER,PHOTO STORAGE,HOT GLUE	90.70
WK082426	219295	1TDY4FQ14MI	1	MAGNETIC BORDER,LAMINATING SHEETS,F	81.46
WK082426	219295	161Q39RM7W	1	TEACHER STAMP,MARBLE TRACER,WOOD	98.31
WK082426	219295	1YHHPK4397	1	STORAGE BINS,ACRYLIC DRAWERS	120.81
WK082426	219295	1D1H9W4L3RI	1	PLASTIC CLIPBOARDS AND WALKIE TALKIE	70.63
WK082426	219295	1LHM6NRNKV	1	BINDERS,STARS	52.04
WK083126	219330	19R79JXGK7J	1	OFFICE CHAIRS,BATTERIES,DESK CALEND	(6.00)
WK083126	219330	149FHRDYLQI	1	OFFICE CHAIRS,BATTERIES,DESK CALEND	(6.00)
WK083126	219330	1XWTF73PLDI	1	OFFICE CHAIRS,BATTERIES,DESK CALEND	(14.75)
WK083126	219330	1T3YW6TLHG	1	OFFICE CHAIRS,BATTERIES,DESK CALEND	(157.45)
WK083126	219330	13WNG7VV9M	1	LEFT HANDED SCISSORS,WIRELESS HDMI	9.43
WK083126	219330	1JWCHDGMFI	1	PAPER,INK,ENVELOPES,ZIPLOC BAGS,TAPE	19.47
WK083126	219330	1WN1J1M47F	1	WIRE LOCK	33.98
WK083126	219330	1HTMT9YNDT	1	MOVIE TABLECLOTH,POPCORN TABLECLO	52.36
WK083126	219330	1YL6R1VTM1H	1	PAPER,INK,ENVELOPES,ZIPLOC BAGS,TAPE	71.97
WK083126	219330	1P4T1MRTCM	1	PLAYDOH,PARTY FAVORS,DESK ORGANIZE	85.71
WK083126	219330	1QQWCMW14	1	WHITE SAND,JOLLY RANCHERS	95.97
WK083126	219330	1KL3LLT477Q	1	ASSORTED BULLETIN BOARD PAPER,CLICK	119.96
WK083126	219330	1NDC7XVK6V	1	BUSINESS CARDS,CRAYONS,COLORED PEI	159.48
WK083126	219330	1L67TJFQXFF	1	FIRE SPRINKLER HEAD GUARD CAGE,SPRII	310.08
WK083126	219330	1XCTVLNWY	1	PAPER,INK,ENVELOPES,ZIPLOC BAGS,TAPE	929.78
WK083126	219330	1P64LP4MJGC	1	DRY ERASE HOLDERS,CLIPS,DOOR LOCKS	1,169.51
WK083126	219330	1L1P3PKG7K1	1	FAN FOR TRANSPORTATION	3,429.02
WK083126	219330	1VWDMPFK4Y	1	BULLETIN BOARD BACKGROUND,PAPER CL	56.95
WK083126	219330	1DXF64FRR3\	1	COLORLED STICKERS,USB TO C, STIKKI WO	(27.99)
WK083126	219330	113QFM7DGC	1	COLORLED STICKERS,USB TO C, STIKKI WO	50.46

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$76,425.49
WK083126		219330	1YKG96W3DM	COLORED STICKERS,USB TO C, STIKKI WO	123.96
WK083126		219330	1DG3MF6X3Y	HELLO POST CARDS,BITS	116.98
WK083126		219330	16P6WC1Q41	BUILDING BLOCK,TODDLER BUILDING BLOC	210.04
WK083126		219330	13GL4CFF3RC	THANK YOU CARDS,HELLO CARDS,TONER	96.49
WK083126		219330	1V46YW6VRD	MAINTENANCE SUPPLIES	2,009.84
WK083126		219330	16PWNFYP4H	MAINTENANCE SUPPLIES	178.51
WK083126		219330	1RVH9VH9GJI	4" PLUNGER,WATER FILTER	1,160.55
WK083126		219330	17NHC49969D	HONDA ENGINE	410.00
WK083126		219330	1T7XFRMK4V	STRIP LIGHTS,UTILITY CART,HANGING STR	95.81
WK083126		219330	1D3XYQP1C4I	COMMERCIAL GAS LINE HOSEKIT	164.30
WK083126		219330	1KL3LLT4DWH	TO GO CUPS,FRAMES,CLIPBOARD HOLDER	361.12
WK083126		219330	1733RJRY91P	WET MOPS	32.20
WK083126		219330	11DNDK6DX4I	EMERGENCY LIGHTS	78.06
WK083126		219330	117WN934FQ6	3 TIER BOOKSHELF QTY 2	57.16
WK083126		219330	1G6YFQNG7N	WORRY STONES, FELT TILES, FILE FOLDER	384.54
WK083126		219330	1W7W7GCYF6	PASS SNACKS & SUPPLIES FOR BEHAVIOR	503.59
WK083126		219330	1VPR9M3M6C	WAGON, ROLL UP FOAM, WIGGLE SEAT, NC	543.49
WK083126		219330	1R3M31V1HXI	DESK CHAIRS QTY 4, COUNTING BEARS QT	47.49
WK083126		219330	16QYWHGL6C	DESK CHAIRS QTY 4, COUNTING BEARS QT	349.48
WK083126		219330	1R9K9XVJ7LT	SPINNING CHAIR, 3 IN 1 BOOSTER SEAT	139.99
WK083126		219330	19NX4GHV673	STANDING DESK,THE PRINCIPAL 50:CRITIC	342.93
WK083126		219330	1JY6LT49647K	COSTUME,MASKS,CAPE,BOXING HANDS,3E	49.08
WK083126		219330	1TH9MTHCQC	MAROON FILAMENT,BULK FLASH DRIVES	85.95
WK083126		219330	1RYL14KWN1I	3 DRAWER FILE CABINET, 100-PK FOIL PAN	279.86
WK090826		219342	14XXHN9WJQ	RETRACTABLE REEL, GARAGE TOOL ORGA	1,063.48
WK090826		219342	1L4GHRK7CQ	COMPOSITION NOTEBOOKS 4 CASES, ID B	692.90
WK090826		219342	1RWHVQCYP6	MARKERS, CRAYONS, PRIMARY JOURNALS	509.72
WK090826		219342	19YRT1FDYTF	CIRCLE TEMPLATES,SEAM RIPPERS,EXACT	414.63
WK090826		219342	1KY1N66X9D4	PAPER CUTTER	159.38
WK090826		219342	1V3R11LYT34I	DOCUMENT BOXES,BASKETS TRAYS,MAGN	190.01
WK090826		219342	1WX3DK4GVC	DOCUMENT BOXES,BASKETS TRAYS,MAGN	35.95
WK090826		219342	1VWMY1KQQI	HEALTH SCIENCE: MONITOR STAND, KEYBC	427.38
WK090826		219342	1467RGPY419	WHITE CARDSTOCK, COLOR CARDSTOCK,	726.33
WK090826		219342	1LCWVDG4CF	LITIUM BATTERIES WITH CHARGING STATIC	233.04
WK090826		219342	1LX1MVN6QK	SCOTCH MOUNT HEAVY DUTY DOUBLE SID	46.21
WK090826		219342	1DQL3VYMRC	ELECTRIC PENCIL SHARPENER, LARGE CO	55.39
WK090826		219342	1CGQHTMM7I	HEART SHAPED STRESS BALL, BRAIN SHAF	267.74
WK090826		219342	1J3MVF7KR3C	2 MISC BOOK TITLES	45.95
WK090826		219342	16W6HCX34W	REKENREK QTY 3	36.21
WK090826		219342	1QRH9CW6KC	G5 REPLACEMENT BATTERY AED- JEF., WA	463.35
WK090826		219342	1GMYNGCRG	LANYARDS	22.56
WK090826		219342	1YYRH4X3VT.	WALKIE TALKIE,MINI EASEL PAD,POST IT EA	688.06
WK090826		219342	1RYL14KWCD	OFFICE CHAIR,PAPER CUPS	186.09
WK090826		219342	17XLN1KHG3F	CANDY,PHONE CORDS	51.12
WK090826		219342	13DK7RHM4H	HDMA EXTENDER,GLUE STICKS,SCISSORS	364.24
WK090826		219342	1NGNGYQRTI	WIRELESS KEYBOARDS,TAPE DISPENSER,I	1,341.28
WK090826		219342	1P137QRHV16	MICROPHONE, LENSES,FILTER SET	913.67
WK090826		219342	1PLVF6MHRD	GO FISH,SCISSORS,CONNECT 4,PLAYDOH,(	3,494.95
WK090826		219342	1QP694HPWD	GO FISH,SCISSORS,CONNECT 4,PLAYDOH,(	99.98
WK090826		219342	1FK1NV1N7R3	GO FISH,SCISSORS,CONNECT 4,PLAYDOH,(	433.98
WK090826		219342	1N9FFYPQVK	GO FISH,SCISSORS,CONNECT 4,PLAYDOH,(	(216.99)
WK090826		219342	1N71FKGTTKI	GO FISH,SCISSORS,CONNECT 4,PLAYDOH,(	216.99
WK090826		219342	17RNN1JGVR	GO FISH,SCISSORS,CONNECT 4,PLAYDOH,(	143.96
WK090826		219342	11Y1V4GXRW	VELCRO TAPE QTY 2, VELCRO TAPE QTY 2	166.30
WK090826		219342	1FYXKLPTFQI	PASS SNACKS & SUPPLIES FOR BEHAVIOR	26.72
WK090826		219342	193LDRQHJCI	WAGON, ROLL UP FOAM, WIGGLE SEAT, NC	77.00
WK090826		219342	1G4C3L4GXQ	SPINNING CHAIR, 3 IN 1 BOOSTER SEAT	37.99
WK090826		219342	1RRCG7MQJF	FOLDING SHIRT BOARD, SAND TIMER, STRI	125.77

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$76,425.49
WK090826		219342	1VLKX37Y4KV	DESK CHAIRS QTY 4, COUNTING BEARS QT	39.99
WK090826		219342	1Q3L4CCNLL	DESK CHAIRS QTY 4, COUNTING BEARS QT	64.12
WK090826		219342	1MLP9JWFFR	BEANBAG CHAIR QTY 3, FLOOR RUG, STOR	225.55
WK090826		219342	1L6HHVLCQ9I	PASS SNACKS & SUPPLIES; REINFORCERS	601.62
WK090826		219342	16QYWHGLK	GO FISH,SCISSORS,CONNECT 4,PLAYDOH,(	(216.99)
WK090826		219342	1T1GFTLX4L6	4X6 PICTURE FRAMES	95.94
WK090826		219342	1CWNNMW4N	STERILITE DISH PAN,KIDS EARBUDS	81.00
WK090826		219342	1QJ4WNQL9M	LETTER & PUNCTUATION CUTOUTS,76 PC L	35.97
WK090826		219342	1JY6QLH7QM	DOCUMENT CAMERA	85.00
WK090826		219342	1VVF4VNXTH	ASSORTED BULLETIN BOARD PAPER,CLICK	85.98
WK090826		219342	1NGNGYQRF	VINYL ARROWS,25 PK LINED BOARD	227.10
WK090826		219342	1TYNJK6GKD	STORAGE BINS	297.45
WK090826		219342	1Y7KJXKG4M	BADGE HOLDERS	13.98
WK090826		219342	1TYNJK6G4V	MAGNA FILES,SHEET PROTECTORS,WORR	138.40
WK090826		219342	16QJ3TLV69T	GREYSTON SECRETS #1	40.92
WK090826		219342	16CK34FYKD	STICKY TABS,SHEET PROTECTORS	35.60
WK091426		219365	1WYK9C3KQ6	APPLE MAGIC KEYBOARD	86.00
WK091426		219365	1VWWKCT9RI	CHEW NECKLACE QTY 2, STRETCH CHEW I	27.74
WK091426		219365	1TD11PXPVFC	EXTENSION CORD	132.40
WK091426		219365	1WY3DDCL64	COOLING TOWELS FOR BUS DRIVERS	79.98
WK091426		219365	1FTMLFNR4J	LAMINATING POUCHES,LAMINATOR	55.21
WK091426		219365	1QG3LQLFXN	BUSINESS CARD LAMINATING POUCHES,S7	257.91
WK091426		219365	1CC63QGJ9V	NEEDLE THREADER,SEWING NEEDLE,FLOS	194.82
WK091426		219365	1GNGHMH7H	NEEDLE THREADER,SEWING NEEDLE,FLOS	29.54
WK091426		219365	1XH4QYK94KI	FLOOR CORD COVER,POWER STRIP,EXTEN	62.63
WK091426		219365	1N7HCGMWK	MEDIUM WET MOPS	96.60
WK091426		219365	1467RGPY1W	REFRIGERATOR LOCKS	26.94
WK091426		219365	1XLL3GRLX46	BLUE CARDSTOCK,GREEN FOLDERS,FILE F	60.18
WK091426		219365	1FCXX3G6KTI	PLASTIC SHELF LABELS,STORAGE BINS,BL	97.79
WK091426		219365	174W4JGPL4J	FREEZER POPS	65.88
WK091426		219365	1WXHVK74LF	DIABETIC TRAVEL CASE,WIRELESS MOUSE	265.69
WK091426		219365	1WNNJJ4R7D	STICKERS,BULLETIN BOARD PAPER,STARB	60.66
WK091426		219365	14CKLJQJ4W	50 PACK BADGE HOLDERS	41.43
WK091426		219365	1YXFK6HMC6	CLASSROOM RUG	69.79
CDI FLOORING, INC.					\$72,289.05
2703/MLA		219506	17	EAST HEIGHTS RENOVATION	1,916.10
2703/MLA		219506	017	EAST HEIGHTS RENOVATION	11,173.50
2703/MLA		219506	0017	EAST HEIGHTS RENOVATION	6,246.61
2703/MLA		219506	00017	EAST HEIGHTS RENOVATION	52,952.84
KENTUCKY STATE TREASURER					\$69,269.28
2702CCFR		3127	80601	FEDERAL REIMBURSEMENT FOR JUNE 2021	38,951.07
2703CCFR		3128	80640	FEDERAL REIMBURSEMENT FOR AUGUST 2	30,318.21
CITY OF HENDERSON					\$67,656.01
WK082426		219298	80550	UTILITIES	67,387.49
WK090826		219346	80615	UTILITIES	118.52
WK090826		219346	80618	RHOADS ACT 422673200-043 UTILITIES ASS	150.00
KALKREUTH ROOFING AND SHEET METAL INC					\$67,500.00
2703/MLA		219568	17	EAST HEIGHTS PROJECT	67,500.00
HAASE MECHANICAL CONTRACTORS, INC.					\$66,298.90
2703/MLA		219541	17	EAST HEIGHTS RENOVATION	66,298.90
IXL LEARNING, INC.					\$65,875.00
2703AC		219435	S569528	IXL STUDENT LICENSES SOFTWARE, APPS,	13,125.00
2703AC		219435	S570868	IXL SITE LICENSE K-5 FOR MATH, ELA, SCIE	9,987.50
2703SBDM		219661	S573196	IXL ALL SUBJECTS APRIL 15, 2026 - JULY 15,	15,862.50
2703SBDM		219661	S597428	IXL SITE LICENSE (MATH,ELA,SC,SS)	17,150.00
2703SBDM		219661	S591657	SUBSCRIPTION RENEWAL 7/19/26-7/19/27	5,850.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
IXL LEARNING, INC.					\$65,875.00
2703SBDM		219661	S603532	SCHOOL WIDE IXL SITE LICENSE	3,900.00
IMAGINE LEARNING LLC					\$65,700.00
2703AC		219433	1168683	LICENSE GR 3-5 CORE & ELECTIVE CONTEI	990.00
2703AC		219433	1163409	EDGENUITY ACADEMIC INTEGRITY FOR HC	64,710.00
CODELL CONSTRUCTION COMPANY					\$51,627.72
2703/MLA		219517	00004	CONSTRUCTION MANAGER/JEFFERSON	453.45
2703/MLA		219517	012	SMS HVAC PROJECT	29,946.16
2703/MLA		219517	017	EAST HEIGHTS CONSTRUCTION PROJECT	21,228.11
HOME OIL & GAS CO., INC.					\$46,500.57
2703/MLA		219553	026912	STANDING PO FOR 26/27 FY	5,378.17
2703/MLA		219553	052161	STANDING PO FOR 26/27 FY	36,087.71
2703/MLA		219553	026676	STANDING PO FOR 26/27 FY	4,784.64
2703/MLA		219553	239701	STANDING PO FOR 26/27 FY	250.05
STANDARDIZED FOOD SERVICE SYSTEMS,INC					\$43,419.49
2703FS		219401	146589	EMPLOYEE SERVE SAFE CLASS AND TEST	4,200.00
2703FS		219401	146767	ANNUAL BILLING FOR SUPPLIES	39,219.49
AMERICAN BUS ASSOCIATES, INC.					\$39,641.71
2703/MLA		219485	INV016123	STANDING PO FOR FY 26/27	402.32
2703/MLA		219485	INV016187	DIGITAL CAMERA,CABLE,MODULE,STOP AR	39,239.39
VOGLER MOTOR CO INC					\$37,699.68
2703/MLA		219634	80611	2027 FORD EXPLORER	37,699.68
STATE ELECTRIC CO., INC.					\$34,200.00
2703/MLA		219615	12	HVAC SMS PROJECT	34,200.00
DEFERRED COMPENSATION SYS					\$32,442.45
2702SLWI		97017	80523	401K AND 457 FOR 08/14/26 PAYROLL	7,204.67
2702SLWI		97018	80524	401 ROTH,457 ROTH AND IRA FOR 08/14/26	2,956.48
2703SLWI		97029	80689	401K AND 457 FOR 09/15/26 PAYROLL	7,988.67
2703SLWI		97030	80690	401 ROTH,457 ROTH AND IRA FOR 09/15/26	3,136.48
SLWI2702		97020	80587	401 K AND 457 08/28/26 PAYROLL	7,954.67
SLWI2702		97021	80588	401 ROTH,457ROTH AND IRA FOR 08/28/26 F	3,201.48
HENDERSON COUNTY SHERIFF DEPARTMENT					\$32,262.27
2703/MLA		219547	80612	SCHOOL RESOURCE OFFICERS	27,035.43
WK091026		219364	80634	COMMISSION CHECK	5,226.84
CONSOLIDATED PAPER GROUP INC					\$30,089.89
2703/MLA		219519	421528A	CUSTODIAL SUPPLIES	517.62
2703/MLA		219519	422457	CUSTODIAL SUPPLIES	3,516.25
2703/MLA		219519	422026A	CUSTODIAL SUPPLIES	2,023.20
2703/MLA		219519	422457A	CUSTODIAL SUPPLIES	2,023.20
2703/MLA		219519	422854	CUSTODIAL SUPPLIES	1,740.87
2703/MLA		219519	422457B	CUSTODIAL SUPPLIES	87.53
2703/MLA		219519	427708	CUSTODIAL SUPPLIES	2,438.65
2703/MLA		219519	426936	CUSTODIAL SUPPLIES	886.53
2703/MLA		219519	426719B	CUSTODIAL SUPPLIES	102.55
2703/MLA		219519	427249A	CUSTODIAL SUPPLIES	2,023.20
2703/MLA		219519	428121	CUSTODIAL SUPPLIES	1,583.86
2703/MLA		219519	429465	CUSTODIAL SUPPLIES	173.28
2703/MLA		219519	429416	CUSTODIAL SUPPLIES	2,293.37
2703/MLA		219519	428543	CUSTODIAL SUPPLIES	5,920.07
2703/MLA		219519	428946	CUSTODIAL SUPPLIES	4,759.71
KENERGY					\$29,525.07
2703/MLA		219571	80693	UTILITIES	413.37
WK081926		219292	80527	UTILITIES	182.87
WK091426		219371	80647	UTILITIES	28,928.83

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELAN FINANCIAL SERVICES					\$27,386.07
WK081826		219258	80504BL	DITRICT LEADERSHIP CONFERENCE	1,651.97
WK081826		219259	80505OC	IDENTOGO	2,430.00
WK081826		219260	80506BH	DISTRICT LEADERSHIP CONFERENCE	96.00
WK081826		219261	80507CT	DISTRICT LEADERSHIP CONFERENCE	337.91
WK081826		219262	80508RR	DISTRICT LEADERSHIP CONFERENCE	144.59
WK082426		219302	80517AB	A BLACK: DISTRICT LEADERSHIP CONF LOU	217.13
WK082426		219304	80525SH	S HOLZMEYER: HCS LEADERSHIP CONF LC	32.56
WK082426		219305	80526RW	R WILSON: HCS LEADERSHIP CONF LOUISV	120.68
WK082426		219303	80518KW	KDPP	459.89
WK082426		219301	80516SF	S FISH: HCS LEADERSHIP CONF LOUISVILL	123.54
WK082426		219300	80513KG	DISTRICT LEADERSHIP CONFERENCE	106.26
WK082426		219306	80529SF	S FLEMING: SOLUTION TREE, LEADERSHIP	2,025.97
WK082426		219307	80530KK	K KIRKWOOD: GYTO CONF ORLANDO, SMO	2,839.67
WK082426		219308	80542CS	C SANDEFUR: GYTO, CDA, HCS LEADERSH	5,716.51
WK082426		219309	80543CP	C PARSLEY: KYEDHH CONF, HCS LEADERS	337.32
WK082426		219310	80544JP	J PAYNE: KACTE SUMMER CONF. LEADERS	9,989.60
WK082426		219311	80545LT	LINDSAY THOMPSON	77.10
WK082426		219312	80554KP	SMORES SUBSCRIPTION	179.00
WK082426		219313	80555WR	SOLUTION TREE	436.51
WK082726		219329	80576	DISTRICT LEADERSHIP CONFERENCE/KAS/	63.86
ROSSTARRANT INC					\$26,850.46
2703/MLA		219602	250080000014	HCHS CULINARY RENOVATION/PARKING LC	4,708.35
2703/MLA		219602	240390000019	SMS HVAC RENOVATION	22,142.11
CONTRACT PAPER GROUP, INC.					\$24,838.80
2703/MLA		219520	43010065601	DOMESTIC WHITE PAPER	24,838.80
ABBA PROMOTIONS, INC.					\$24,193.95
2703/MLA		219478	INV53415	SPORT GRAY TULTEX	1,073.60
2703/MLA		219478	INV53527	HCS SHIP,SIGNS FOR EHS CONSTRUCTION	145.00
2703/MLA		219478	INV53526	HCS SHIP,SIGNS FOR EHS CONSTRUCTION	75.00
2703/MLA		219478	INV53049	POSTCARDS	115.00
2703/MLA		219478	INV53130	PRINTED AND DATED PARKING PERMITS AM	358.00
2703/MLA		219478	INV53362	HCHS T-SHIRTS	2,018.00
2703/MLA		219478	INV53750	HCHS CITY AMBASSADOR SHIRTS	490.00
2703/MLA		219478	INV53550	TULTEX SHIRTS	324.00
2703AC		219404	INV53719	CAIRO PRESCHOOL T-SHIRT: WELCOME TC	225.00
2703AC		219404	INV53517	HALLWAY BOARD QTY 1, STICKERS FOR JO	195.00
2703AC		219404	INV53289	COMMUNITY PARTNER & STUDENTS HIRTS	1,008.00
2703AC		219404	INV53457	WINDOW TINT AND COVERING FOR EHS: V	3,650.00
2703AC		219404	INV53753	CRAYON YELLOW SIGNS QTY 4, CRAYON BI	340.00
2703SBDM		219639	INV53436	BUSINESS CARDS FOR C KLAAS, T RUTLED	90.00
2703SBDM		219639	INV53560	FLYERS, POSTERS	895.50
2703SBDM		219639	INV53578	FLYERS, POSTERS	77.00
2703SBDM		219639	INV53673	ROOM SIGNS,COMPLIMENT SIGN,SIGN SIN	209.00
2703SBDM		219639	INV53448	PLAYGROUND SIGN	205.00
2703SBDM		219639	INV53475	TEACHER SIGNS,MAROON SIGNS	357.00
2703SBDM		219639	INV53398	COMPANY SHIRTS	5,631.65
2703SBDM		219639	INV53504	LAMINATING POSTERS	80.00
2703SBDM		219639	INV52862	POSTCARDS	105.00
2703SBDM		219639	INV53050	POSTCARDS	40.00
2703SBDM		219639	INV53392	SIGNS,STAND UP MASCOT,ROOM SIGNS	587.50
2703SBDM		219639	INV53393	SIGNS,STAND UP MASCOT,ROOM SIGNS	165.00
2703SBDM		219639	INV53391	SIGNS,STAND UP MASCOT,ROOM SIGNS	140.00
2703SBDM		219639	INV53592	CERTIFICATES	87.50
2703SBDM		219639	INV53434	POD SHIRTS	1,040.00
2703SBDM		219639	INV53407	TEACHER SIGNS	539.00
2703SBDM		219639	INV53752	SPOTLIGHT POSTERS	900.00
2703SBDM		219639	INV53615	BLACK AND PURPLE COMPANY SHIRTS	525.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ABBA PROMOTIONS, INC.					\$24,193.95
2703SBDM		219639	INV53184	TEACHER SIGNS	18.00
2703SBDM		219639	INV52809	TEACHER SIGNS	144.00
2703SBDM		219639	INV53747	HANGTAGS	950.00
2703SBDM		219639	INV53822	POST CARDS,GOAL SIGNS,THANK YOU CAF	75.00
2703SBDM		219639	INV53821	POST CARDS,GOAL SIGNS,THANK YOU CAF	312.00
2703SBDM		219639	INV53820	POST CARDS,GOAL SIGNS,THANK YOU CAF	85.00
2703SBDM		219639	INV53715	WALL CHARTS,WALL CARDS,SETS OF WOR	829.20
2703SBDM		219639	INV53766	TEACHER SIGNS	90.00
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					\$24,125.00
2703/MLA		219632	5326	MOWING/LANDSCAPING	24,125.00
PRAIRIE FARMS DAIRY, INC.					\$22,562.80
2703FS		219397	9079865	MILK AND ICE CREAM	22,562.80
TRANE U.S. INC.					\$21,453.65
2703/MLA		219628	0990569323	RENTAL CHILLER	18,953.00
2703/MLA		219628	22247773	HVAC SUPPLIES	38.07
2703/MLA		219628	22259657	ACTUATOR	584.92
2703/MLA		219628	22354239	DAMPER ACTUATOR	1,363.24
2703/MLA		219628	22236640	HVAC SUPPLIES	514.42
ALPHA LASER & IMAGING, LLC					\$21,214.04
2703/MLA		219482	IN502727	STANDING PO FOR FY 26-27	369.70
2703/MLA		219482	IN503625	INK	139.97
2703/MLA		219482	IN502605	TONER	623.98
2703/MLA		219482	IN502606	TONER	209.99
2703/MLA		219482	IN502725	COPY COUNT	7.19
2703/MLA		219482	IN504110	TONER	147.00
2703/MLA		219482	IN504109	TONER	478.97
2703/MLA		219482	IN503707	COPY COUNT FOR CO COPY ROOM,CSS H/	27.11
2703/MLA		219482	IN503710	COPY COUNT FOR CO COPY ROOM,CSS H/	260.42
2703/MLA		219482	IN503561	INK	143.97
2703/MLA		219482	IN504450	COPY COUNT	5.96
2703/MLA		219482	IN504318	COPY COUNT FOR CO COPY ROOM,CSS H/	240.02
2703/MLA		219482	IN504375	TONER	96.00
2703/MLA		219482	IN504374	TONER	232.00
2703AC		219405	IN499348	CONTRACT INVOICE FOR PRINTING SERVIC	16.31
2703AC		219405	IN502724	CONTRACT INVOICE FOR PRINTING 7/5-8/4	5.69
2703AC		219405	IN502728	CONTRACT INVOICE FOR PRINTING	2.92
2703AC		219405	IN504449	CONTRACT INVOICE FOR PRINTING FOR 8/	23.13
2703FS		219379	IN502594	SCHOOL AND DISTRICT PRINTING SERVICE	2,067.78
2703SBDM		219642	IN504451	26-27 COPIER USAGE	189.50
2703SBDM		219642	IN504448	COPY COUNT FOR YEAR 26-27	2,364.58
2703SBDM		219642	IN500800	COPY COUNT	2.22
2703SBDM		219642	IN503920	COPY COUNT FOR 26-27 SCHOOL YEAR	100.06
2703SBDM		219642	IN504319	LANIER COPIERS	1,582.48
2703SBDM		219642	IN504605	INK	36.99
2703SBDM		219642	IN504322	COPY COUNT	420.98
2703SBDM		219642	IN503560	TONER	342.96
2703SBDM		219642	IN504320	COPY COUNT	1,276.31
2703SBDM		219642	IN504323	26-27 COPIER USAGE	146.76
2703SBDM		219642	IN504566	CANON TONER	56.00
2703SBDM		219642	IN500462	COPY COUNT	24.03
2703SBDM		219642	IN503813	TONER	768.94
2703SBDM		219642	IN503814	INK	176.96
2703SBDM		219642	IN503812	INK	1,105.95
2703SBDM		219642	IN503711	COPY COUNT	165.50
2703SBDM		219642	IN503709	COPY COUNT	130.76
2703SBDM		219642	IN503832	INK	96.00
2703SBDM		219642	IN503712	COPY COUNT	32.22

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					\$21,214.04
2703SBDM		219642	IN503708	COPY COUNT	205.43
2703SBDM		219642	IN504321	COPY COUNT	681.08
2703SBDM		219642	IN504112	TONER	207.98
2703SBDM		219642	IN504114	TONER	138.00
2703SBDM		219642	IN504113	INK	143.98
2703SBDM		219642	IN502556	BLACK TONER	230.97
2703SBDM		219642	IN499005	COPY COUNT FOR 26-27 SCHOOL YEAR	55.94
2703SBDM		219642	IN502607	INK/TONER	2,575.92
2703SBDM		219642	IN502189	COPY COUNT	38.49
2703SBDM		219642	IN502723	COPY COUNT FOR YEAR 26-27	227.26
2703SBDM		219642	IN500465	COPY COUNT FOR 26-27 SCHOOL YEAR	1.76
2703SBDM		219642	IN502183	COPY COUNT FOR CO COPY ROOM, CSS H/	48.06
2703SBDM		219642	IN502191	COPY COUNT FOR 26-27 SCHOOL YEAR	3.02
2703SBDM		219642	IN503129	COPY COUNT	186.98
2703SBDM		219642	IN502185	COPY COUNT	45.23
2703SBDM		219642	IN502182	COPY COUNT	0.03
2703SBDM		219642	IN501386	COPY COUNT	2.84
2703SBDM		219642	IN502188	COPY COUNT	12.34
2703SBDM		219642	IN503535	INK	552.00
2703SBDM		219642	IN498041	STAPLES	99.99
2703SBDM		219642	IN501303	BLACK TONER	256.00
2703SBDM		219642	IN503128	COPY COUNT FOR 26-27 SCHOOL YEAR	164.76
2703SBDM		219642	IN499352	COPY COUNT	157.59
2703SBDM		219642	IN500464	COPY COUNT	4.24
2703SBDM		219642	IN502187	COPY COUNT	9.90
2703SBDM		219642	IN497164	COPY COUNT	93.68
2703SBDM		219642	IN499003	COPY COUNT	50.76
2703SBDM		219642	IN499347	COPY COUNT FOR YEAR 26-27	902.50
HENDERSON MUNICIPAL POWER & LIGHT					\$21,205.99
WK081826		219269	100002685	SCHOOL TO KENTUCKY K12 DISTRICT INTE	19,605.99
WK081826		219269	100002930	SCHOOL TO KENTUCKY K12 DISTRICT INTE	1,600.00
AVI SYSTEMS INC					\$20,139.00
2703/MLA		219493	89187783	VIEWSONIC BOARD	20,139.00
AIR MECHANICAL SALES, INC.					\$19,908.00
WK082426		219293	5	CTE CULINARY RENOVATION/PARKING LOT	19,908.00
PAM HARRIS CONSULTING LLC					\$18,694.80
2703AC		219451	76156	MATH IS FIGUREOUTABLE SOLUTION YEAR	16,000.00
2703AC		219451	76150	NUMERACY PROBLEM STRINGS FOR GRAD	2,694.80
SOLID GROUND CONSULTING ENGINEERS					\$16,170.00
2703/MLA		219612	8063	SPECIAL INSPECTIONS FOR HCHS IMPROV	345.00
2703/MLA		219612	8134	SPECIAL INSPECTIONS FOR SMS HVAC	12,375.00
WK081826		219280	7993	SPECIAL INSPECTIONS FOR HCHS IMPROV	690.00
WK081826		219280	7908	SPECIAL INSPECTIONS FOR HCHS IMPROV	2,760.00
WHITE & ASSOCIATES PSC					\$15,159.00
2703/MLA		219636	2847	2025-2026 FINANCIAL AUDIT	15,159.00
RENAISSANCE LEARNING, INC.					\$14,859.63
2703/MLA		219600	INV5723466	AR SCHOOL SUBSCRIPTION	3,397.80
2703AC		219457	INV5727106	AR SUBSCRIPTION - SOFTWARE, APPS, ANI	6,524.13
2703AC		219457	INV5729901	RENAISSNCE PRODUCTS & SERVICES - SO	1,427.50
2703SBDM		219682	INV5688593	AR SUBSCRIPTION AND STAR SUBSCRIPTIC	3,510.20
HWSTAR HOLDINGS CORP					\$13,502.95
2703/MLA		219637	004244218956	REFUSE	13,502.95
DAVID M BASTIN PAINTING INC					\$13,213.58
2703/MLA		219525	17	EAST HEIGHTS CONSTRUCTION PROJECT	13,213.58

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDIANA DEPARTMENT OF REVENUE					\$12,542.99
SLWI2702		97019 80586		STATE TAXES FOR AUGUST 2026 PAYROLL	12,542.99
MUTUAL OF OMAHA					\$12,461.50
WK082526		219328 80558		GROUP LIFE AND AD&D	6,417.09
WK091426		219374 80645		GROUP LIFE AND AD&D	6,044.41
SARA BARNETT					\$12,440.00
2703/MLA		219518 4845		SIGN LANGUAGE SERVICES AT HCHS AND S	1,440.00
2703AC		219415 4848		SIGN LANGUAGE SERVICES 8/17 - 8/21/26 IE	3,480.00
2703AC		219415 4889		SIGN LANGUAGE SERVICES SMS 9/8 -9/11/2	1,800.00
2703AC		219415 4871		SIGN LANGUAGE SERVICES FOR SMS 8/31	2,345.00
2703AC		219415 4861		SIGN LANGUAGE SERVICE FOR SMS 8/24 -	3,375.00
KENTUCKY UTILITIES CO.					\$12,402.84
WK081826		219271 80486		UTILITIES	191.50
WK082426		219319 80553		UTILITIES	11,815.84
WK091426		219372 80654		UTILITIES	340.85
WK091426		219372 80646		UTILITIES	54.65
LEE BRICK & BLOCK					\$11,710.75
2703/MLA		219574 D89418		EAST HEIGHTS CONSTRUCTION PROJECT	11,710.75
GIBSON TELDATA					\$11,114.08
WK081826		219263 INVS0118530		ANNUAL ENTERPRISE LICENSE	8,910.00
WK090826		219347 871927		OPEN PO FOR MONTHLY BILLS	2,204.08
CHRISTI DEE WRIGHT					\$10,000.00
2703AC		219475 80669		SOUTH HEIGHTS ELEMENTARY SCHOOL LI	5,000.00
2703AC		219475 090926		3 DAYS COACHING SUPPORT	5,000.00
FE MORAN INC FIRE PROTECTION					\$9,846.00
2703/MLA		219534 12		SMS HVAC PROJECT	9,846.00
HOLSTON GASES, INC.					\$9,594.42
2703AC		219431 509959		75/25 GAS QTY 5, PROPANE, OXYGEN, TIGE	9,594.42
CINTAS FIRST AID & SAFETY					\$9,102.65
2703/MLA		219514 4281069539		UNIFORM RENTAL	77.43
2703/MLA		219514 4280306490		UNIFORM RENTAL	77.43
2703/MLA		219514 4281903982		UNIFORM RENTAL	79.68
2703/MLA		219515 043R101022		FIRE EXTINGUISHER INSPECTION	8,711.00
2703/MLA		219514 4279573867		UNIFORM RENTAL	77.43
2703/MLA		219514 4278795739		UNIFORM RENTAL	79.68
INSIGHT PUBLIC SECTOR INC					\$8,352.00
2703/MLA		219562 1101413503		M365 A5 UNIFIED EDU PER USER,	5,568.00
2703/MLA		219562 1101414656		M365 A5 UNIFIED EDU PER USER,	2,784.00
DIXON'S TV AND APPLIANCE					\$7,353.00
2703/MLA		219529 528489		WASHER/DRYER COMBO FOR CAIRO	1,474.00
2703/MLA		219529 528490		WASHER/DRYER COMBO FOR CAIRO	1,474.00
2703/MLA		219529 163724		WASHER/DRYER	2,948.00
2703FS		219388 528360		WASHER,DRYER,WASHER	1,457.00
ACCELERATE LEARNING INC					\$7,351.50
2703SBDM		219640 109352		6TH,7TH AND 8TH GRADE ONLINE, WORKBC	7,351.50
ARCHITECTURAL SALES					\$7,207.00
2703/MLA		219489 SI2615235		SYSTEM CONTROLLER,WIRE,REWIRE DOO	7,207.00
APPLE COMPUTER					\$7,196.00
WK082426		219296 MC89551924		MAC MINIS	7,196.00
H & H MUSIC, INC.					\$7,195.36
2703/MLA		219540 205303		JUPITER CLARINETS,YAMAHA SPEAKERS	2,675.00
2703/MLA		219540 205239		JUPITER CLARINETS,YAMAHA SPEAKERS	1,800.00
2703SBDM		219658 203486		JUPITER CLARINETS,REEDS,VALVE OIL,SLII	580.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
H & H MUSIC, INC.					\$7,195.36
2703SBDM		219658	203452	JUPITER CLARINETS, REEDS, VALVE OIL, SLII	2,140.00
LOWE'S HOME IMPROVEMENT-HENDERSON					\$7,126.22
2703/MLA		219578	950198	BUILDING SUPPLIES	66.30
2703/MLA		219578	912811	BUILDING SUPPLIES	15.32
2703/MLA		219578	984305	BUILDING SUPPLIES	16.12
2703/MLA		219578	942879	BUILDING SUPPLIES	14.23
2703/MLA		219578	967744	BUILDING SUPPLIES	122.21
2703/MLA		219578	980380	BUILDING SUPPLIES	171.95
2703/MLA		219578	932058	BUILDING SUPPLIES	16.85
2703/MLA		219578	956072	BUILDING SUPPLIES	11.94
2703/MLA		219578	938989	BUILDING SUPPLIES	48.77
2703/MLA		219578	0996689	BUILDING SUPPLIES	39.36
2703/MLA		219578	955564	BUILDING SUPPLIES	13.28
2703/MLA		219578	920638	BUILDING SUPPLIES	18.57
2703/MLA		219578	963370	JACK, GORILLA SUPER GLUE	147.42
2703/MLA		219578	53878	BUILDING SUPPLIES	120.47
2703/MLA		219578	954324	BUILDING SUPPLIES	189.05
2703/MLA		219578	947731	BUILDING SUPPLIES	47.47
2703/MLA		219578	975259	BUILDING SUPPLIES	342.93
2703/MLA		219578	992595	BUILDING SUPPLIES	72.07
2703/MLA		219578	971596	BUILDING SUPPLIES	38.49
2703/MLA		219578	956222	BUILDING SUPPLIES	35.49
2703/MLA		219578	930928	BUILDING SUPPLIES	9.48
2703/MLA		219578	951920	BUILDING SUPPLIES	34.64
2703/MLA		219578	986469	BUILDING SUPPLIES	136.64
2703/MLA		219578	919963	BUILDING SUPPLIES	60.76
2703/MLA		219578	952016	BUILDING SUPPLIES	141.23
2703/MLA		219578	954988	BUILDING SUPPLIES	43.94
2703/MLA		219578	924417	BUILDING SUPPLIES	75.00
2703/MLA		219578	947816	BUILDING SUPPLIES	27.68
2703/MLA		219578	936048	BUILDING SUPPLIES	78.70
2703/MLA		219578	971908	BUILDING SUPPLIES	48.61
2703/MLA		219578	935551	BUILDING SUPPLIES	69.98
2703/MLA		219578	994109	SHOWER CURTAIN, CLEAR RINGS, METAL RI	150.65
2703/MLA		219578	992123	DW TOUGH CASE, COMMANDOR SNAP LID	54.03
2703/MLA		219578	998365	SUPPLIES	291.30
2703/MLA		219578	910088	WHITE CORD, SCOTCH MOUNTING STRIPS, (	38.87
2703/MLA		219578	981797	BUILDING SUPPLIES	26.84
2703/MLA		219578	983672	BUILDING SUPPLIES	65.64
2703/MLA		219578	985158	BUILDING SUPPLIES	40.75
2703/MLA		219578	987613	BUILDING SUPPLIES	60.31
2703/MLA		219578	983981	BUILDING SUPPLIES	26.06
2703/MLA		219578	987398	BUILDING SUPPLIES	576.65
2703/MLA		219578	990917	BUILDING SUPPLIES	53.81
2703/MLA		219578	992012	BUILDING SUPPLIES	30.34
2703/MLA		219578	991032	BUILDING SUPPLIES	134.66
2703/MLA		219578	991091	BUILDING SUPPLIES	217.79
2703/MLA		219578	993378	BUILDING SUPPLIES	186.88
2703/MLA		219578	993845	BUILDING SUPPLIES	18.98
2703/MLA		219578	992989	BUILDING SUPPLIES	30.60
2703/MLA		219578	993194	BUILDING SUPPLIES	72.14
2703/MLA		219578	936857	BUILDING SUPPLIES	171.66
2703/MLA		219578	969103	BUILDING SUPPLIES	81.28
2703/MLA		219578	977826	BUILDING SUPPLIES	34.19
2703/MLA		219578	953557	BUILDING SUPPLIES	12.22
2703/MLA		219578	966019	BUILDING SUPPLIES	82.18
2703/MLA		219578	959495	BUILDING SUPPLIES	14.70
2703/MLA		219578	923595	BUILDING SUPPLIES	21.33

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$7,126.22
2703/MLA		219578	952774	BUILDING SUPPLIES	15.18
2703/MLA		219578	936041	BUILDING SUPPLIES	32.26
2703/MLA		219578	974165	BUILDING SUPPLIES	65.76
2703/MLA		219578	990415	BUILDING SUPPLIES	117.70
2703/MLA		219578	972188	BUILDING SUPPLIES	20.96
2703/MLA		219578	940390	BUILDING SUPPLIES	118.52
2703/MLA		219578	953940	DIGITAL THERMOMETER	37.96
2703/MLA		219578	953880	BUILDING SUPPLIES	35.07
2703/MLA		219578	948061	BUILDING SUPPLIES	45.54
2703/MLA		219578	937493	BUILDING SUPPLIES	47.44
2703/MLA		219578	988824	BUILDING SUPPLIES	91.10
2703/MLA		219578	912788	BUILDING SUPPLIES	48.44
2703/MLA		219578	975808	BUILDING SUPPLIES	50.34
2703/MLA		219578	948334	BUILDING SUPPLIES	273.75
2703/MLA		219578	934417	BUILDING SUPPLIES	19.87
2703/MLA		219578	975374	BUILDING SUPPLIES	28.48
2703AC		219441	913945	2X4 STUDS QTY 30, 4X8 PLYWOOD QTY 3, S	365.90
2703AC		219441	912518	2X4X8 STUDS QTY 10, PACK OF HOOKS QT	44.20
2703AC		219441	915995	2X4X8 STUDS QTY 10, PACK OF HOOKS QT	342.81
2703AC		219441	962292	MATERIALS FOR SIGN: 4X4 TREATED LUMB	172.68
2703SBDM		219666	969194	28" TOWER FANS	60.76
2703SBDM		219666	984761	159 PC LOWPRO MECHANIC,ADJUSTABLE V	191.86
2703SBDM		219666	976211	SUPPLIES	130.83
BOYD COMPANY					\$6,881.64
2703/MLA		219497	XA102006248C	STANDING PO FOR 26/27 FY	763.14
2703/MLA		219497	XA105006425C	STANDING PO FOR 26/27 FY	439.55
2703/MLA		219497	XA102006421C	STANDING PO FOR 26/27 FY	313.14
2703/MLA		219497	XA101010555C	GEAR BOX MECH FAN	3,420.82
2703/MLA		219497	XA102006444C	SURGE MID TANK,HEADER DEF	1,633.45
2703/MLA		219497	XA102006441C	STANDING PO FOR 26/27 FY	(738.14)
2703/MLA		219497	XA102006468C	TANK ASSEMBLY DEF 10 GAL	1,049.68
TYLER TECHNOLOGIES, INC.					\$6,862.69
2703/MLA		219629	CI1000031688	APPLICATION HOSTING FEES	6,862.69
SHERWIN-WILLIAMS					\$6,804.41
2703/MLA		219609	991871537807	PAINT SUPPLIES	107.37
2703/MLA		219609	991951537807	PAINT SUPPLIES	37.57
2703/MLA		219609	992031537807	PAINT SUPPLIES	958.88
2703/MLA		219609	821341267607	PAINT SUPPLIES	279.90
2703/MLA		219609	007301537807	PAINT SUPPLIES	593.80
2703/MLA		219609	851781267607	PAINT SUPPLIES	499.76
2703/MLA		219609	851861267607	PAINT SUPPLIES	279.90
2703/MLA		219609	851941267607	PAINT SUPPLIES	544.75
2703/MLA		219609	857231267607	PAINT SUPPLIES	279.90
2703/MLA		219609	011591537807	PAINT SUPPLIES	42.23
2703/MLA		219609	874971267607	PAINT SUPPLIES	36.71
2703/MLA		219609	876951267607	PAINT SUPPLIES	315.35
2703/MLA		219609	877031267607	PAINT SUPPLIES	279.90
2703/MLA		219609	980721267608	PAINT SUPPLIES	654.42
2703/MLA		219609	980641267608	PAINT SUPPLIES	96.74
2703/MLA		219609	964151267608	PAINT SUPPLIES	75.89
2703/MLA		219609	034521537808	PAINT SUPPLIES	435.80
2703/MLA		219609	941051267608	PAINT SUPPLIES	86.25
2703/MLA		219609	938911267608	PAINT SUPPLIES	435.80
2703/MLA		219609	922241267608	PAINT SUPPLIES	34.40
2703/MLA		219609	913661267608	PAINT SUPPLIES	38.71
2703/MLA		219609	889661267608	PAINT SUPPLIES	363.53
2703/MLA		219609	889331267608	PAINT SUPPLIES	326.85

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
B & H PHOTO-VIDEO					\$6,541.68
2703AC		219410	247188541	SMALL RIG SPOTLIGHT, TRIPOD QTY4, LEN	5,578.72
2703AC		219410	246765701	HEADPHONES - AUDIO-TECHNICA - BLACK	44.25
2703AC		219410	246773357	HEADPHONES - AUDIO-TECHNICA - BLACK	885.00
2703SBDM		219644	246787228	AIR 3S	33.71
QUILL CORPORATION					\$6,472.70
2703/MLA		219598	49868087	PADWIRE,NOTEPADS,POP UP NOTES	108.50
2703/MLA		219598	49954585	CASE FILES,SHARPIES	123.19
2703/MLA		219598	2687858	OFFICE SUPPLIES	(154.44)
2703AC		219455	49956695	BLACK POUCHES QTY 60	153.00
2703AC		219455	49777262	OFFICE SUPPLIES/CRAFT SUPPLIES: QT BA	412.20
2703AC		219455	49812953	SUPPLIES/CANDY: MINI CHOC BARS X2, RE	494.31
2703AC		219455	49764810	OFFICE SUPPLIES/CRAFT SUPPLIES: QT BA	565.92
2703AC		219455	49814138	SUPPLIES/CANDY: MINI CHOC BARS X2, RE	81.40
2703AC		219455	50253456	CODE RED EVACUATION CHAIR - ORANGE	1,680.10
2703AC		219455	50137381	MANILA FOLDRS QTY 15, HUGGIE WIPES Q	805.54
2703AC		219455	49844582	TICONDEROGA QTY 4, EXPO BLACK MARKE	50.74
2703AC		219455	49830054	TICONDEROGA QTY 4, EXPO BLACK MARKE	298.89
2703AC		219455	49761725	READIFEST SUPPLIES: CRAYOLA CRAYONS	793.35
2703SBDM		219681	49829620	LAMINATING POUCHES,EXTENSION CORD	51.36
2703SBDM		219681	49882042	BLANK DOOR HANGERS	141.00
2703SBDM		219681	50099133	2 POCKET FOLDERS,NEON COLORED PAPE	43.62
2703SBDM		219681	50046074	USB SPLITTER FOR PC,LAMINATING POUCH	133.87
2703SBDM		219681	50044148	POSTER PAPER,LAMINATING FILM ROLLS	289.79
2703SBDM		219681	50165205	POCKETS BUNDLE	70.66
2703SBDM		219681	49902211	TAPE,STAPLES,FOLDERS	44.13
2703SBDM		219681	50046706	STAMPS	285.57
BILL HEATH FAMILY SPORTS					\$6,423.94
2703AC		219419	18194	ADULT QTY 96, JR BELTS QTY 12	432.00
2703AC		219419	18182	STUDENT POLOS QTY 100	966.00
2703AC		219419	18179	GIRLS UNIFORM PANTS QTY 48	906.00
2703AC		219419	18178	JR GIRLS UNIFORM PANTS QTY 48	924.00
2703AC		219419	18171	MEN'S PANTS QTY 24	450.00
2703AC		219419	18172	GIRLS PANTS	444.00
2703AC		219419	18170	BOYS PANTS QTY 24	348.00
2703AC		219419	18169	ADULT POLOS QTY 100 (40 SMALL, 40 MEDI	966.00
2703SBDM		219653	18186	SHIRTS	987.94
GRADECAM LLC					\$6,300.00
2703AC		219426	0826245	ACCESS TO GRADECAM'S EASY-TO-USE DI	6,300.00
SOLUTION TREE, INC.					\$6,152.00
2703AC		219464	S344740	PLC AT WORK INSTITUTE REGISTRATION Q	6,152.00
PEARSON ASSESSMENTS-PRINT SERVICES					\$6,032.68
2703/MLA		219594	32590521	COMPETE TEST KIT,SCREENING TEST KIT,F	3,851.22
2703/MLA		219594	217831	Q INTERACTIVE LICENSE	1,710.00
2703SBDM		219675	32216299	RECORD FORMS,PARENT QUESTIONNAIRE	471.46
SCHOOL SPECIALTY, LLC					\$5,818.53
2703/MLA		219605	308104932877	PRESCHOOL SUPPLIES	919.55
2703/MLA		219605	308104932875	PRESCHOOL SUPPLIES	920.83
2703/MLA		219605	308104932874		1,841.66
2703/MLA		219605	308104932873		920.83
2703/MLA		219605	208137518613		12.20
2703/MLA		219605	208137518611		12.20
2703/MLA		219605	208137518610		24.40
2703/MLA		219605	208137516903		11.72
2703AC		219462	208137574362	STUDENT DRY ERASE BOARDS RULED & UI	474.54
2703SBDM		219688	208137518609		12.20
2703SBDM		219688	208137437975	JUMBO CRAYONS,CONSTRUCTION PAPER,I	133.65

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY, LLC					\$5,818.53
2703SBDM		219688	208137401572	SCISSORS,TAPE DISP,WHITE OUT,COMMAN	534.75
EDYNAMIC HOLDINGS LP					\$5,600.00
2703AC		219439	INVEL1000103	E-DYNAMIC LEARNING MIDDLE SCHOOL LIC	5,600.00
CEV MULTIMEDIA, LTD					\$5,460.00
2703AC		219432	INV21832	1 SUBJECT KY AGRICULTURE LICENSE FOR	5,460.00
MINGA SOLUTIONS US INC					\$5,415.00
2703AC		219445	INV4174	MINGA BUNDLE PLUS LICENSE AGREEMEN	5,415.00
ODP BUSINESS SOLUTIONS, LLC					\$5,187.67
2703/MLA		219588	478011267001	OFFICE SUPPLIES	128.64
2703/MLA		219588	478011436001	OFFICE SUPPLIES	24.99
2703/MLA		219588	474943160001	OFFICE SUPPLIES	144.53
2703/MLA		219588	474945692001	OFFICE SUPPLIES	18.19
2703/MLA		219588	47628690700	FILE FOLDERS,WHITE CARDSTOCK,SHEET	72.82
2703/MLA		219588	479809228001	OFFICE SUPPLIES	96.15
2703AC		219449	480539880001	COMP NOTEBOOK QTY 200, PENCIL POUCH	626.71
2703AC		219449	480672875001	TRAILMAKER KIDS SCISSORS 100 CT, 3X3 M	6.59
2703AC		219449	480697033001	TRAILMAKER KIDS SCISSORS 100 CT, 3X3 M	67.89
2703AC		219449	480697032001	TRAILMAKER KIDS SCISSORS 100 CT, 3X3 M	15.49
2703SBDM		219673	478740674001	GLUE STICKS,ERASERS,SCISSORS,COLOR	20.36
2703SBDM		219673	481321656001	FLAIR PENS,PENCILS,NOTEBOOKS,EXPO S	94.37
2703SBDM		219673	472732799001	LOCKING BADGE HOLDERS,CLEAR BADGE	31.79
2703SBDM		219673	472661046001	LOCKING BADGE HOLDERS,CLEAR BADGE	131.22
2703SBDM		219673	473389319001	PAINTERS TAPE,COLOR CARD STOCK,PLAS	18.78
2703SBDM		219673	473369345001	PAINTERS TAPE,COLOR CARD STOCK,PLAS	26.99
2703SBDM		219673	473389432001	PAINTERS TAPE,COLOR CARD STOCK,PLAS	21.16
2703SBDM		219673	479816248001	LANYARDS,BADGE HOLDERS	378.32
2703SBDM		219673	479264966001	GREEN,ORANGE AND PURPLE FILE FOLDEI	56.87
2703SBDM		219673	479543543001	BROTHER YELLOW INK	147.47
2703SBDM		219673	476433573001	PENCIL SHARPENERS	89.68
2703SBDM		219673	477812125001	PAPER CLIPS,TAPE,STICKY NOTES,CORREI	54.83
2703SBDM		219673	477812123001	PAPER CLIPS,TAPE,STICKY NOTES,CORREI	26.58
2703SBDM		219673	477812122001	PAPER CLIPS,TAPE,STICKY NOTES,CORREI	22.16
2703SBDM		219673	477775157001	PAPER CLIPS,TAPE,STICKY NOTES,CORREI	114.10
2703SBDM		219673	478102514001	EXPO MARKERS,BOOK RINGS,LAMINATING	166.20
2703SBDM		219673	478185917001	EXPO MARKERS,BOOK RINGS,LAMINATING	15.81
2703SBDM		219673	479579717001	WALL EASEL HOLDER,EASEL PADS,PENS,PI	166.85
2703SBDM		219673	479535218001	WALL EASEL HOLDER,EASEL PADS,PENS,PI	20.29
2703SBDM		219673	479092642001	PRINTER	393.10
2703SBDM		219673	480442138001	BATTERIES,40 GALLON STORAGE BIN	49.49
2703SBDM		219673	479442197001	BATTERIES,40 GALLON STORAGE BIN	138.80
2703SBDM		219673	475025949001	ENVELOPES,FOLDERS,BATTERIES,FILE FOI	143.23
2703SBDM		219673	480201168001	BATTERIES,40 GALLON STORAGE BIN	(49.49)
2703SBDM		219673	478404319001	USPS FOREVER STAMPS	162.36
2703SBDM		219673	478771214001	ACCORDIAN FILE,CONSTRUCTION PAPER,L	133.01
2703SBDM		219673	478733880001	GLUE STICKS,ERASERS,SCISSORS,COLOR	271.06
2703SBDM		219673	476470476001	PENS,FLAIR PENS	61.45
2703SBDM		219673	477625375001	SOLAR YELLOW CARD STOCK,SKINNY POP	95.37
2703SBDM		219673	477603261001	SOLAR YELLOW CARD STOCK,SKINNY POP	13.96
2703SBDM		219673	478976315001	3 RING BINDERS,PURELL,SHARPIE MARKEI	7.62
2703SBDM		219673	478966681001	3 RING BINDERS,PURELL,SHARPIE MARKEI	45.35
2703SBDM		219673	478787307001	LABEL HOLDERS,BADGE HOLDERS,CANON	119.05
2703SBDM		219673	478815949001	LABEL HOLDERS,BADGE HOLDERS,CANON	147.74
2703SBDM		219673	475039715001	INK	281.30
2703SBDM		219673	478773488001	ACCORDIAN FILE,CONSTRUCTION PAPER,L	15.98
2703SBDM		219673	478562138001	PACKING TAPE,DOUBLE SIDED TAPE,STAPL	115.65
2703SBDM		219673	477445063001	STAMPS,CLIPBOARDS,PLASTIC BINS,CONS	14.47
2703SBDM		219673	477311017001	STAMPS,CLIPBOARDS,PLASTIC BINS,CONS	170.05

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ODP BUSINESS SOLUTIONS, LLC					\$5,187.67
2703SBDM		219673	477445060001	STAMPS,CLIPBOARDS,PLASTIC BINS,CONS	19.00
2703SBDM		219673	477445053001	STAMPS,CLIPBOARDS,PLASTIC BINS,CONS	33.29
SILVER CREEK TRANSPORTATION, LLC					\$5,130.00
2703/MLA		219611	362	2026-2027 COURIER SERVICE	5,130.00
FOUNDATION BUILDING MATERIALS, LLC					\$4,671.00
WK082426		219315	5	HCHS CULINARY RENOVATION	4,671.00
RIVER CITY SERVICES, LLC					\$4,640.00
2703/MLA		219601	5191	MOWING	4,640.00
API					\$4,602.00
2703/MLA		219488	139225	PERFORM ANNUAL BACKFLOW AND SPRINI	4,602.00
UTJ HOLDCO, INC.					\$4,185.00
2703AC		219471	Q372028	KENTUCKY GOLD BUNDLE: 10 GOLDPORT/€	4,185.00
STERNBERG CHRYSLER, INC.					\$4,100.66
2703/MLA		219616	827816	REPAIR PARTS	(212.50)
2703/MLA		219616	827818	REPAIR PARTS	(250.00)
2703/MLA		219616	829330	STANDING PO FOR FY 26/27	140.76
2703/MLA		219616	829917	SENSOR,CORE EXCHANAGE	806.79
2703/MLA		219616	829957	SENSOR,CORE EXCHANGE	796.79
2703/MLA		219616	830105	SENSOR,CORE EXCHANGE	(212.50)
2703/MLA		219616	830148	STANDING PO FOR FY 26/27	318.21
2703/MLA		219616	830190	STANDING PO FOR FY 26/27	990.12
2703/MLA		219616	830192	STANDING PO FOR FY 26/27	31.03
2703/MLA		219616	830120	SENSOR	1,603.58
2703/MLA		219616	830421	STANDING PO FOR FY 26/27	(212.50)
2703/MLA		219616	830151	SENSOR,CORE EXCHANGE	(212.50)
2703/MLA		219616	830195	STANDING PO FOR FY 26/27	(212.14)
2703/MLA		219616	830379	POWER STEERING PUMP,GASKET	725.52
BEST ONE TIRE					\$4,077.70
2703/MLA		219495	3480041745	TIRES	4,077.70
STEVEN G HARNDEN					\$4,000.00
2703/MLA		219542	113	CERTIFIED OPERATOR SERVICE	2,000.00
WK081826		219267	111	CERTIFIED OPERATOR SERVICES WASTE V	2,000.00
EDMENTUM HOLDING, INC					\$3,868.50
2703AC		219418	INV32675809	STUDY ISLAND FOR SCIENCE 26/27 CONTR	3,868.50
COMMONLIT, INC.					\$3,750.00
2703AC		219414	INV012444	PRO SCHOOL WIDE SOFTWARE, APPS, ANE	3,750.00
RTI SCHEDULER					\$3,730.00
2703AC		219422	2026071344	RTI SCHEDULER SOFTWARE LICENSE FOR	3,730.00
AMCS GROUP, INC.					\$3,636.02
2703/MLA		219484	208315	FUEL AND METER IMPORT,SMSS TECH USE	3,636.02
NCS PEARSON					\$3,565.00
2703AC		219447	32079655	AIMSWEB PLUS COMPLETE NEW DIGITAL R	3,565.00
JOHNSTONE SUPPLY					\$3,394.03
2703/MLA		219566	1422911	REFRIGERANT	744.50
2703/MLA		219566	1422366	MAINTENANCE SUPPLIES	50.37
2703/MLA		219566	1422367	MAINTENANCE SUPPLIES	273.74
2703/MLA		219566	1421743	MAINTENANCE SUPPLIES	90.22
2703/MLA		219566	1423280	MAINTENANCE SUPPLIES	91.35
2703/MLA		219566	1424136	FAST FILL VALVE,NITROGEN,LEAK DETECT(	(246.26)
2703/MLA		219566	142291101	FAST FILL VALVE,NITROGEN,LEAK DETECT(	1,022.55
2703/MLA		219566	1423365	NITROGEN TANKS	1,056.40
2703/MLA		219566	142413601	MAINTENANCE SUPPLIES	311.16

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CENTRAL INDIANA HARDWARE CO INC					\$3,200.00
2703/MLA		219508	7436568	EAST HEIGHTS RENOVATION PROJECT	3,200.00
GALLOWAY ELECTRIC SUPPLY					\$3,179.67
2703/MLA		219536	453844	ELECTRICAL SUPPLIES	271.04
2703/MLA		219536	453749	ELECTRICAL SUPPLIES	46.94
2703/MLA		219536	453660	ELECTRICAL SUPPLIES	41.33
2703/MLA		219536	453461	ELECTRICAL SUPPLIES	367.56
2703/MLA		219536	453515	ELECTRICAL SUPPLIES	351.50
2703/MLA		219536	453174	ELECTRICAL SUPPLIES	351.50
2703/MLA		219536	453022	ELECTRICAL SUPPLIES	278.61
2703/MLA		219536	452981	ELECTRICAL SUPPLIES	29.05
2703/MLA		219536	452850	ELECTRICAL SUPPLIES	11.40
2703/MLA		219536	452617	ELECTRICAL SUPPLIES	294.52
2703/MLA		219536	452546	ELECTRICAL SUPPLIES	118.73
2703/MLA		219536	452536	ELECTRICAL SUPPLIES	287.55
2703/MLA		219536	452141	ELECTRICAL SUPPLIES	260.85
2703/MLA		219536	451161	ELECTRICAL SUPPLIES	351.50
2703/MLA		219536	450827	ELECTRICAL SUPPLIES	55.71
2703/MLA		219536	450736	ELECTRICAL SUPPLIES	4.18
2703/MLA		219536	453292	ELECTRICAL SUPPLIES	1,089.95
2703/MLA		219536	453305	ELECTRICAL SUPPLIES	(1,032.25)
THE MATH LEARNING CENTER					\$3,000.00
2703AC		219472	INV83204	MATH LEARNING CENTER KITS QTY 10	3,000.00
MEUTH CONSTRUCTION SUPPLY					\$2,891.61
2703/MLA		219582	345805	SMS HVAC PROJECT	850.07
2703/MLA		219582	345808	SMS HVAC PROJECT	710.53
2703/MLA		219582	345747	SMS HVAC PROJECT	1,331.01
OWENSBORO HEALTH REGIONAL CENTER					\$2,832.00
2703/MLA		219591	0003929100	NEW EMPLOYEE PHYSICALS, WORKERS CO	2,832.00
LIBERTY MUTUAL INSURANCE					\$2,749.81
2703/MLA		219576	80638	CRIME PROTECTION POLICY	781.81
2703/MLA		219575	15423138	BUSINESS AUTO ENDORSEMENT 1	1,968.00
WINDY HILL FARM					\$2,652.00
2703FS		219403	1877	PRODUCE	2,652.00
GENESIS TECHNOLOGIES, INC.					\$2,500.00
2703AC		219423	3035525	ADOBE LICENSE - SOFTWARE, APPS, AND I	2,500.00
THE MURPHY ELEVATOR COMPANY					\$2,499.00
2703/MLA		219625	INV60677C2W	CHAIR LIFT REPAIR	2,499.00
PATHFUL, INC.					\$2,450.00
2703AC		219452	INV5117	JOB READY 360-WBL LICENSE - SOFTWARE	2,450.00
KAAC					\$2,450.00
2703/MLA		219567	0920260084	SCOTT TRIMBLE WORKSHOP REGISTRATIO	250.00
2703AC		219436	0070926IN	REGISTRATION FOR 2: LANCASTER & COOM	400.00
2703AC		219436	0070936IN	R YATES-KAAC ACADEMIC TEAM CONFEREI	200.00
2703SBDM		219663	0070957IN	REGISTRATION	1,400.00
2703SBDM		219663	0070800IN	REGISTRATION FOR L WILLIAMS FOR KAAC	200.00
UPPER EDGE TECHNOLOGIES, INC.					\$2,434.95
WK081826		219283	78991	LENOVO LCD TOUCHSCREEN,BEZEL,BOAR	2,434.95
A-1 SEPTIC, INC.					\$2,407.50
2703/MLA		219477	209015	SEWER LINE REPAIR	2,407.50
GENERATION GENIUS, INC.					\$2,395.00
2703SBDM		219654	GG309484	SCHOOL LICENSE SCIENCE,MATH,ELA	2,395.00
SKILLS USA KENTUCKY ASSOCIATION					\$2,257.93

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SKILLS USA KENTUCKY ASSOCIATION					\$2,257.93
2703AC		219463	INV2026001	WLTJ CONFERENCE FEE, AIRLINE TICKET, /	2,257.93
BRAIN INJURY ADVENTURE CAMP, INC.					\$2,200.00
2703AC		219412	194	STAFF PD (1ST OF SCHOOL)	2,200.00
BRANDON'S LAWN AND LANDSCAPING					\$2,150.00
2703/MLA		219500	322	LAWN MOWING	2,150.00
PITNEY BOWES					\$2,096.91
2703SBDM		219678	3323170310	LEASE ON MAIL MACHINE	431.37
WK082426		219322	80512	POSTAGE REFILL ON ACCT 50435163	1,500.00
WK090826		219355	3323143528	POSTAGE METER LEASE	165.54
CENTRAL STATES BUS SALES, INC.					\$2,004.97
2703/MLA		219509	IN712639	TANK	1,802.50
2703/MLA		219509	CM26989	STANDING PO FOR 26/27 FY	(212.50)
2703/MLA		219509	IN712109	STANDING PO FOR 26/27 FY	414.97
PITNEY BOWES					\$2,000.00
2703/MLA		219595	80639	ACCT 12673760 PRE PAID POSTAGE	2,000.00
ATTN: RECORDS UNIT					\$2,000.00
2703/MLA		219480	80650	ACCT 5016 TO REPLENISH FUNDS TO PREF	2,000.00
ONE LIFE CHURCH					\$1,980.00
2703/MLA		219589	80696	2026 GLOBAL LEADERSHIP SUMMIT REGIST	1,980.00
INVOLVEMENT, INC.					\$1,925.00
2703/MLA		219564	80691	EMPLOYEE SCREENS FOR SEPTEMBER 20;	1,200.00
2703/MLA		219564	80499	PINK SHEET EMPLOYEE SCREENS FOR JUL	725.00
WRIGHT IMPLEMENT OF OWENSBORO, LLC					\$1,911.74
2703/MLA		219638	2745800	REPAIR TRACTOR	1,911.74
VISA					\$1,851.98
WK081826		219285	80490CK	DISTRICT LEADERSHIP CONFERENCE	76.99
WK081826		219286	80491PH	KSCA, DISTRICT LEADERSHIP CONFERENC	468.18
WK081826		219287	80492MR	KASA	1,306.81
MOJO'S SPORTS, LLC					\$1,829.00
2703SBDM		219669	12734	HATS,VISORS,NB TURF SHOES,1/4 ZIPS	1,829.00
KAPS					\$1,800.00
2703AC		219437	26667679	A. SEXTON 2026 REGISTRATION	1,800.00
STUKENT INC.					\$1,790.00
2703AC		219467	37419	BMF SIMULATION, PERSONAL FINANCE 1 YI	1,790.00
SCHOLASTIC CLASSROOM MAGAZINE					\$1,786.65
2703AC		219460	M7691740	STORYWORKS 2, STORY WORKS 3, STORY	1,786.65
NATIONAL RESTAURANT ASSOCIATION					\$1,779.34
2703AC		219446	16N10860536	SERVSAFE COURSEBOOKS QTY 25 PLUS S	1,779.34
SCHOLASTIC MAGAZINES					\$1,758.15
2703AC		219461	M7724602	SCHOLASTIC SCOPE PRINT AND DIGITAL M.	1,098.90
2703SBDM		219686	M77161016	2026-2027 SCHOLASTIC RENEWAL STORY V	659.25
R.L. CRAIG CO, INC.					\$1,700.00
2703/MLA		219599	5394700	SMS HVAC PROJECT	1,700.00
SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC					\$1,695.11
2703/MLA		219614	S0122658630C	ELECTRICAL SUPPLIES	798.70
2703/MLA		219614	S0122391720C	CABLE	896.41
BUTCH & BILLY'S DIESEL, INC.					\$1,694.35
2703/MLA		219502	W98633	SCAN ENGINE,INTAKE TEMP SENSOR,INTAI	1,694.35
ORIENTAL TRADING					\$1,630.79

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ORIENTAL TRADING					\$1,630.79
2703AC		219450	74367559601	BUBBLES QTY 7, GLASSES QTY 7, JEWEL S	232.68
2703AC		219450	74370161401	BULK HALLOWEEN STICKERS, STICKY JACI	170.17
2703AC		219450	74371446001	PURPLE FAN, GOOGLEY EYE, BLACK CLOTI	161.26
2703SBDM		219674	74355113401	OVAL COUNTING LINKS,WOOD DOUGH ROL	182.75
2703SBDM		219674	74355113402	OVAL COUNTING LINKS,WOOD DOUGH ROL	68.38
2703SBDM		219674	74355150001	FOAM TIE SHOES	24.07
2703SBDM		219674	74354024601	COLORLED FOAM SHEETS,BALLOONS	13.29
2703SBDM		219674	74354024602	COLORLED FOAM SHEETS,BALLOONS	31.34
2703SBDM		219674	74355240201	FIDGETS, DONUT FIDGET	40.82
2703SBDM		219674	74323162402	CANDY STICKS,PLAY DOH,STICKERS,DUM I	80.73
2703SBDM		219674	74316619701	FIDGETS,COLORLED PENCILS,SQUISHIES,M	135.04
2703SBDM		219674	74340694601	AR READING,LOLLIPOPS,WATER BALL,WIG	50.20
2703SBDM		219674	74371477201	PIZZA MAZE,FOAM STRESS TOYS,MOTIVATI	440.06
MEGAN MORTIS					\$1,589.84
WK082426		219320	80557	NATIONAL SCHOOOL PUBLIC RELATIONS A	1,589.84
HEMCRATER'S PAINT & GLASS, INC.					\$1,584.47
2703/MLA		219554	233450364	DOOR/GLASS REPAIR AND SUPPLIES	172.24
2703/MLA		219554	234097548	DOOR/GLASS REPAIR AND SUPPLIES	220.00
2703/MLA		219554	234097559	DOOR/GLASS REPAIR AND SUPPLIES	95.00
2703/MLA		219554	231403165	REPLACE GLASS	997.23
2703/MLA		219554	232236918	DOOR/GLASS REPAIR AND SUPPLIES	100.00
ELECTRIC MOTORS, INC.					\$1,570.52
2703/MLA		219532	12075	ELETRICAL SUPPLIES	118.00
2703/MLA		219532	12042	ELETRICAL SUPPLIES	32.94
2703/MLA		219532	12053	ELETRICAL SUPPLIES	190.43
2703/MLA		219532	12052	ELETRICAL SUPPLIES	98.60
2703/MLA		219532	12046	MAGNETIC STARTER,AUXILIARY CONTACT	810.88
2703/MLA		219532	12039	ELETRICAL SUPPLIES	167.08
2703/MLA		219532	12040	ELETRICAL SUPPLIES	152.59
MATH FACT LAB					\$1,521.00
2703SBDM		219668	260572	MATH FACT LAB	831.00
2703SBDM		219668	260715	SCHOOL LICENSE	690.00
CINTAS CORPORATION NO.2					\$1,502.90
2703/MLA		219512	4278116484	STANDING PO FOR 26/27 FY	55.33
2703/MLA		219512	427879757	STANDING PO FOR 26/27 FY	55.33
2703/MLA		219513	8408499002	STANDING PO FOR 26/27 FY	134.00
2703/MLA		219513	8408532379	STANDING PO FOR 26/27 FY	83.11
2703/MLA		219512	4278795757	STANDING PO FOR 26/27 FY	55.33
2703/MLA		219512	5353598602	FIRST AID SUPPLIES	136.59
2703/MLA		219512	4280306451	STANDING PO FOR 26/27 FY	55.33
2703/MLA		219512	4279573874	STANDING PO FOR 26/27 FY	65.76
2703/MLA		219513	9388049787	EYEWASH SERVICE	100.80
2703/MLA		219513	9388179865	EYEWASH SERVICE	100.80
2703/MLA		219513	9388153658	EYEWASH SERVICE	100.80
2703/MLA		219513	9388159388	EYEWASH SERVICE	100.80
2703/MLA		219513	8408585152	STANDING PO FOR 26/27 FY	134.00
2703/MLA		219513	8408600078	STANDING PO FOR 26/27 FY	211.26
2703/MLA		219512	42810699633	STANDING PO FOR 26/27 FY	55.33
2703/MLA		219512	4281903955	STANDING PO FOR 26/27 FY	58.33
FRYSKY INC.					\$1,500.00
2703AC		219420	72538290	FALL INSTITUTE CONFERENCE: CONFEREN	415.00
2703AC		219420	72531515	FALL INSTITUTE CONFERENCE NOV. 2-4, 20	335.00
2703AC		219420	72950230	FALL INSTITUTE REGISTRATION	335.00
2703AC		219420	72605057	FALL INSTITUTE 2026, FULL CONFERENCE I	415.00
TOOLS 4 TEACHING, LLC					\$1,470.66

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOOLS 4 TEACHING, LLC					\$1,470.66
2703/MLA		219627	14055	MINI SENSORY JAR,JUMBO DINOSAUR,SNA	127.44
2703SBDM		219696	12631	BORDER,BULLETIN BOARDS	4.00
2703SBDM		219696	12630	BORDER,BULLETIN BOARDS	38.36
2703SBDM		219696	11866	BULLETIN BOARD,POSITIVE POSTER,FLOW	65.93
2703SBDM		219696	13619	WILDFLOWERS NUMBERLINE,MAPLEWOOD	27.99
2703SBDM		219696	13088	WILDFLOWERS NUMBERLINE,MAPLEWOOD	15.99
2703SBDM		219696	13621	WILDFLOWERS NUMBERLINE,MAPLEWOOD	7.99
2703SBDM		219696	13137	WILDFLOWERS NUMBERLINE,MAPLEWOOD	51.52
2703SBDM		219696	14392	BDAY PENCILS	120.00
2703SBDM		219696	13102	DECORATIVE PENCILS,NAMEPLATES,COOL	41.55
2703SBDM		219696	11778	CLASSROOM SUPPLIES	52.71
2703SBDM		219696	11565	CLASSROOM SUPPLIES	77.53
2703SBDM		219696	12525	CLASSROOM SUPPLIES	21.75
2703SBDM		219696	11560	CLASSROOM SUPPLIES	99.81
2703SBDM		219696	12648	CLASSROOM SUPPLIES	11.20
2703SBDM		219696	11641	CLASSROOM SUPPLIES	77.52
2703SBDM		219696	11354	CLASSROOM SUPPLIES	109.80
2703SBDM		219696	11564	CLASSROOM SUPPLIES	69.17
2703SBDM		219696	13049	CLASSROOM SUPPLIES	27.97
2703SBDM		219696	14137	CLASSROOM SUPPLIES	35.41
2703SBDM		219696	12021	BOLD AND BRIGHT LETTERS,BORDER TRIM	74.29
2703SBDM		219696	12954	CLASSROOM SUPPLIES	33.55
2703SBDM		219696	13758	CHART TABLET,DRY ERASE LAPBOARDS,DI	248.02
2703SBDM		219696	80635	TEACHING SUPPLIES	31.16
GATEWAY EDUCATION HOLDINGS LLC					\$1,450.00
2703SBDM		219684	7029398757	SUCCESSMAKER	1,450.00
HENDERSON CO WATER DIST					\$1,433.77
WK090826		219351	80617	UTILITIES	1,433.77
TOP SCORE WRITING, INC.					\$1,431.00
2703SBDM		219697	INV24252809	FIRST GRADE COMBO LICENSE, 2ND 3RD 4	1,431.00
A T & T MOBILITY					\$1,384.37
WK090826		219341	419X08282026	HOT SPOTS	721.89
WK090826		219341	417X08152026	CELL PHONES	662.48
NOVEL EFFECT INC					\$1,347.99
2703/MLA		219585	M7ZEPUFM00	1 YR INDIVIDUAL EDUCATION SUBSCRIPTIC	49.99
2703SBDM		219672	57C234E1000	NOVEL EFFECT COMMUNITY PLAN ACCESS	1,298.00
PRESENTATION SOLUTIONS					\$1,264.61
2703SBDM		219680	0102964IN	CL FILM 300	1,264.61
TONI HUDSPETH					\$1,260.00
2703/MLA		219555	80497	SRO FILL IN	270.00
2703/MLA		219555	80498	SRO FILL IN	225.00
2703/MLA		219555	80559	SRO FILL IN 8/21/26	225.00
2703/MLA		219555	80597	SRO FILL IN AT SPOTTSVILLE	315.00
2703/MLA		219555	80655	SRO FILL IN AT SPOTTSVILLE 9/11/26	225.00
SUREWAY #90					\$1,210.54
2703/MLA		219620	706576	SUPPLIES FOR CAMPUS WATER	37.20
2703/MLA		219620	636437	SUPPLIES FOR CENTRAL OFFICE MEETING	61.27
2703/MLA		219620	705657	ATTENDANCE TRAINING SUPPLIES	48.52
2703/MLA		219620	636413	SUPLIES FOR CAMPUS WATER	23.29
2703AC		219469	705840	GALLON ZIPLOC BAGS, SANDWICH BAGS, F	48.15
2703AC		219469	637544	SUPPLIES FOR ARC TRAINING	57.95
2703AC		219469	705584	CLEANING SUPPLIES FOR LABS: CLOROX, I	432.67
2703AC		219469	705887	FOOD & HYGIENE ITEMS FOR NMS HOMELE	157.96
2703AC		219469	706574	ICE CREAM FOR STUDENT CLUB REWARDS	51.26
2703FS		219402	636421	MILK	35.38

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					\$1,210.54
2703SBDM		219693	705895	EGGS,ORANGE SODA,POTATOES	18.52
2703SBDM		219693	705877	DRINKS FOR STUDENT OF THE MONTH BRE	14.07
2703SBDM		219693	636386	PD STAFF MEETING SNACKS	68.72
2703SBDM		219693	705685	PD STAFF MEETING SNACKS	93.30
2703SBDM		219693	712496	TWIN POPS	62.28
PARTS TOWN, LLC					\$1,171.91
2703/MLA		219593	2110191714	MAINTENANCE SUPPLIES	337.38
2703/MLA		219593	2110264022	MAINTENANCE SUPPLIES	226.20
2703/MLA		219593	2110326365	MAINTENANCE SUPPLIES	187.34
2703/MLA		219593	2110060865	MAINTENANCE SUPPLIES	207.76
2703/MLA		219593	2110106480	MAINTENANCE SUPPLIES	213.23
SUNBELT RENTALS, INC.					\$1,160.25
2703/MLA		219618	185966074002	PORTABLE AC	1,160.25
PERMA-BOUND					\$1,155.43
2703SBDM		219676	204568800	BOOKS	1,040.25
2703SBDM		219676	204351702	LIBRARY BOOKS	82.70
2703SBDM		219676	204351703	LIBRARY BOOKS	32.48
OBERST PRINTING COMPANY					\$1,115.00
2703/MLA		219587	86471	NOTICE TO PARENTS FORMS	1,115.00
HOLLY S HARTMAN					\$1,112.00
2703SBDM		219652	8587	SHIRTS	1,112.00
RYAN NUNN					\$1,100.00
2703SBDM		219698	59363613	ROCK THE BLOCK INFLATABLES	1,100.00
SCHOLASTIC, INC.					\$1,068.20
2703SBDM		219687	88047559	BOYS PICK 3-5,GIRLS PICK 3-5,BEST OF GO	1,068.20
AMERICAN WELDING SOCIETY					\$1,050.00
2703AC		219408	INV459439F3T	SENSE LEVEL 1 ENTRY LEVEL WELDER QT'	1,050.00
AMERICAN BOOK COMPANY, INC.					\$1,024.00
2703AC		219407	14465	KY KSA SUCCESS GRADE 11 SOCIAL STUDI	1,024.00
AQUA CITY SWIM CLUB LLC					\$1,020.00
2703AC		219409	80566	BEND GATE SIM NIGHT RENTAL	510.00
2703AC		219409	80567	NIAGARA SWIM NIGHT RENTAL	510.00
BLICK ART MATERIALS					\$1,002.09
2703SBDM		219647	8613817	MASKING TAPE,DRAWING PAPER,RICE PAP	217.45
2703SBDM		219647	8725939	PROJECT PAPER,DRAWING PENCILS,RULEI	784.64
RENTOKIL NORTH AMERICA INC					\$1,000.00
2703/MLA		219623	742307C	PEST CONTROL	1,000.00
CHILDCARE EDUCATION INSTITUTE					\$999.00
2703/MLA		219510	CCEI11168072	CHILDCARE ANNUAL SUBSCRIPTION	999.00
KASA					\$999.00
2703/MLA		219569	R247066	KASA SCHOOL HUMAN RESOURCES LEADE	999.00
AMERICAN RED CROSS					\$975.00
2703/MLA		219486	23414789	ADULT AND PEDIATRIC FIRST AID/CPR/AED	60.00
2703/MLA		219486	23412256	ADULT AND PEDIATRIC FIRST AID/CPR/AED	120.00
2703/MLA		219486	23439785	ADULT AND PEDIATRIC FIRST AID/CPR/AED	600.00
2703/MLA		219486	23461318	ADULT AND PEDIATRIC FIRST AID/CPR/AED	195.00
CHEMTRON SUPPLY LLC					\$955.80
2703/MLA		219597	154446	COOLING TOWER TREATMENT	955.80
JONES SCHOOL SUPPLY, INC.					\$953.55
2703SBDM		219662	4051750	PAW MEDALS,BLUE NECK RIBBON	441.00
2703SBDM		219662	4051443	READING,MATH,SCIENCE AND WRITING ME	512.55

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT, INC.					\$937.99
2703/MLA		219501	208674	LAMINATE CARTRIDGE REFILL	116.82
2703/MLA		219501	208692	DRAWER LATERAL,BOOKCASE HUTCH	821.17
GALT HOUSE HOTEL AND SUITES					\$896.98
2703AC		219421	80648	FALL FRYSC CONF. M. WALKER - NOV. 1- NC	629.40
WK091426		219368	80621	HOTEL STAY WITH PARKING FOR KAAC COI	267.58
REALITYWORKS, INC.					\$831.12
2703AC		219456	82814	REAL CAREER EMPLOYABILITY SET PLUS S	831.12
MAXITROL OF EVANSVILLE					\$830.50
2703/MLA		219579	E1093478	EQUIPMENT INSTALLATION	830.50
TK ELEVATOR CORPORATION					\$819.91
2703/MLA		219626	3009767056	GOLD FULL MAINTENANCE	819.91
SYNERGY TEST AND BALANCE, INC.					\$800.00
2703/MLA		219621	301965	TEST AND BALANCE SERVICES FOR SMS H	800.00
INFINITE CAMPUS, INC.					\$798.00
2703/MLA		219560	INV02713	IC KY INTERCHANGE 2026 REGISTRATION	399.00
2703AC		219434	INV02772	IC INTERCHANGE KY REGISTRATION: K. MA	399.00
NORTH AMERICAN RESCUE HOLDINGS, LLC					\$791.78
2703AC		219448	IN007319	TRAINER 93-0017, TOURNIQUET QTY 10, PL	791.78
TENNANT SALES & SERVICE CO					\$762.40
2703/MLA		219622	US91123594	ON BOARD CHARGER	762.40
AUTO WHEEL & RIM SERVICE CO, INC					\$758.82
2703/MLA		219491	162842100	STANDING PO FOR 26/27 FY	288.78
2703/MLA		219491	162814300	STANDING PO FOR 26/27 FY	470.04
SPRINT PRINT, INC.					\$747.78
2703AC		219466	691948	5X7 NOTECARDS QTY 250, ENVELOPES QT	69.78
2703SBDM		219690	692006	ALL A'S AND B'S CARDS,AWESOME ATTEND	678.00
KENTUCKY CHILD SUPPORT ENFORCEMENT					\$746.10
WK081826		219270	80500	GARNISHMENT FOR 8/14/26 PAYROLL	97.11
WK081826		219270	80501	GARNISHMENT FOR 8/30 PAYROLL	97.11
WK081826		219270	80493	GARNISHMENTS	275.94
WK090826		219352	80599	GARNISHMENTS	275.94
D-C ELEVATOR COMPANY, INC.					\$741.60
2703/MLA		219527	INV602881C5	SERVICE CALL	741.60
DSS RENTAL					\$740.53
WK081826		219257	I001421	SCISSOR LIFT/TRAILER	740.53
DEMCO, INC.					\$727.86
2703SBDM		219649	7849234	HANG UP BAGS	48.69
2703SBDM		219649	7846840	PAPER HINGE TAPE,BOOK REPAIR WINGS,L	313.50
2703SBDM		219649	7843822	BOOK TAPE	148.18
2703SBDM		219649	7837680	LABELS,BOOKMARKS	49.31
2703SBDM		219649	7840740	LABEL PROTECTOR,BOOKMARKS,STICK TC	168.18
BRENT VOSE					\$720.00
2703SBDM		219700	80652	SRO FOR AB CHANDLER 9/3/26	360.00
2703SBDM		219700	80653	SRO FOR AB CHANDLER 9/9/26	360.00
BOTRISTA INC					\$697.92
2703FS		219383	INV071629	DRINK CONCENTRATES AND SERVICE	697.92
CORO MEDICAL LLC					\$675.00
2703AC		219416	US02ARCU10	ZOLL AED-PLUS; ZOLL PED-PADS II	675.00
SCHOOL DATEBOOKS					\$666.90
2703/MLA		219604	F260339896	FOLDERS	666.90

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EAB INDUSTRIES, A DIVISION OF THE					\$663.20
2703/MLA		219530 68057		O & M TRAINING FOR HEADY,MCCOWN,MA	216.00
2703/MLA		219530 68056		O & M TRAINING FOR HEADY,MCCOWN,MA	375.20
2703/MLA		219530 68055		O & M TRAINING FOR HEADY,MCCOWN,MA	72.00
TEACHER SYNERGY, LLC					\$655.18
2703AC		219470 343083244		FULL YEAR ANATOMY CURRICULUM	282.99
2703SBDM		219694 341461526		FORENSICS CURRICULUM	322.19
2703SBDM		219694 343283448		2ND GRADE GROWING BUNDLE,2ND GRAD	50.00
SPECTRUM ENTERPRISES					\$633.33
2703/MLA		219613 865501090126		CABLE SERVICE FOR 2026-2027	120.40
WK082426		219326 977501080126		SPECTRUM TV	250.09
WK091426		219378 977501090126		SPECTRUM TV	262.84
RYONET					\$623.09
2703AC		219459 IN1362321		STUDENT SCREEN PRINTING ITEMS: EMUL	623.09
ATMOS ENERGY					\$598.59
2703/MLA		219490 80674		UTILITIES	200.93
WK081926		219291 80528		UTILITIES	397.66
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$594.45
2703SBDM		219648 53529992RI		MEALWORMS	64.41
2703SBDM		219648 53534423RI		SAFETY MATCHES,BATTERIES,VINEGAR,TC	378.45
2703SBDM		219648 53537233RI		SAFETY MATCHES,BATTERIES,VINEGAR,TC	81.48
2703SBDM		219648 53559127RI		BUTTERFLY CULTURE VOUCHER	70.11
HERITAGE-CRYSTAL CLEAN, LLC					\$557.65
2703/MLA		219551 20159843		STANDING PO FOR 26/27 FY	557.65
SCHILLER					\$538.47
2703/MLA		219603 710260		DOOR SUPPLIES	336.96
2703/MLA		219603 710287		DOOR SUPPLIES	201.51
BLACKOUT EZ					\$516.63
2703SBDM		219646 74420		LOCKDOWN SHADES	516.63
KROGER LIMITED PARTNERSHIP I					\$509.95
2703AC		219458 019740		P10716: WEEKEND FOOD BAGS FOR JEF &	460.27
2703AC		219458 019833		P10716: WEEKEND FOOD BAGS FOR JEF &	49.68
SIGNdeSIGN					\$502.50
2703/MLA		219610 59086		MAGNETIC SHEETING,GRAPHIC CUT OUTS,	196.50
2703/MLA		219610 59022		MAGNETIC SHEETING,ARCA GRAPHIC BLAC	306.00
WILLIAM JOSEPH HOPPER					\$500.00
2703SBDM		219651 181		STUDENT OF THE MONTH BREAKFAST	500.00
MACKIN BOOK COMPANY					\$500.00
2703SBDM		219667 69125KYSDC2		SOFTWARE, APPS, AND DIGITAL CONTENT	500.00
INGENUITY WORKS INC					\$500.00
2703SBDM		219660 26631		12 MONTH SUBSCRIPTION	500.00
PIRANHA SHREDDING AND RECYCLING, INC.					\$489.00
2703SBDM		219677 165728		SHRED BIN	99.00
2703SBDM		219677 165727		EMPTY SHRED BINS	339.00
2703SBDM		219677 165791		SHRED BIN	51.00
BRADFORD SUPPLY CO					\$472.51
2703/MLA		219499 2842147		PLUMBING SUPPLIES	200.85
2703/MLA		219499 2836012		PLUMBING SUPPLIES	19.68
2703/MLA		219499 2834948		PLUMBING SUPPLIES	126.44
2703/MLA		219499 2834689		PLUMBING SUPPLIES	48.20
2703/MLA		219499 2834730		PLUMBING SUPPLIES	77.34
ANNABELLE ALLEN					\$459.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ANNABELLE ALLEN					\$459.00
2703SBDM		219641 98		1 YEAR SUBSCRIPTION TO LA FAMILIA LOC/	459.00
RURAL KING					\$453.88
WK090826		219358 602250		MAINTENANCE SUPPLIES	17.99
WK090826		219358 587294		MAINTENANCE SUPPLIES	215.97
WK090826		219358 607477		MAINTENANCE SUPPLIES	44.98
WK090826		219358 589590		MAINTENANCE SUPPLIES	69.98
WK090826		219358 582716		MAINTENANCE SUPPLIES	21.99
WK090826		219358 241977		MAINTENANCE SUPPLIES	19.99
WK090826		219358 586703		MAINTENANCE SUPPLIES	12.99
WK090826		219358 580566		MAINTENANCE SUPPLIES	49.99
O'REILLY AUTO PARTS					\$420.47
2703/MLA		219586 1870210376		STANDING PO FOR FY 26/27	192.77
2703/MLA		219586 1870210506		STANDING PO FOR FY 26/27	12.47
2703/MLA		219586 1870210585		STANDING PO FOR FY 26/27	30.11
2703/MLA		219586 1870209876		STANDING PO FOR FY 26/27	185.12
POP & FRINGE COMPANY					\$420.00
2703SBDM		219679 223		FULL ARCH BACKDROP	420.00
ROBIN COWAN					\$419.00
2703AC		219417 80622		REIMBURSEMENT FOR ASHA REG NOV 19-2	419.00
KENTUCKY STATE TREASURER					\$405.00
2703/MLA		219572 80605		MVR'S FOR DRIVERS	405.00
SUREWAY #89					\$403.00
2703AC		219468 685958		POP TARTS QTY 2, CHEF BFRAVI QTY 2, RAI	76.05
2703AC		219468 685932		FOOD FOR FAMILY: BREAD, TOMATOES, EG	133.63
2703SBDM		219692 685930		SUPPLIES FOR STAFF MEETING AFTER SCH	15.07
2703SBDM		219692 686069		CARPET CLEANER MACHINE RENTAL	22.99
2703SBDM		219692 686068		CARPET CLEANER MACHINE RENTAL	49.99
2703SBDM		219692 685939		FOOD FOR STUDENT REWARD	105.27
WEST KY SCHOOL FOODSERVICE CO-OP					\$400.00
WK081826		219288 3010		REGISTRATION FOR MANAGERS WORKSHC	400.00
LUMOS INFORMATION SERVICES LLC					\$397.50
2703AC		219442 5396		GRADE 4 MATH KSA PREP W/ DIGITAL LAB I	397.50
DANIELLE ANGUISH					\$390.00
2703/MLA		219487 006		BALLOON DECORATIONS FOR CONVOCATI	390.00
J'PETALS					\$384.00
2703/MLA		219565 80510		FLOWER BOUQUET FOR CONVOCATION	384.00
JAMES M EBLEN					\$360.00
2703/MLA		219531 80625		SRO AT SPOTTSVILLE	360.00
ACCO BRANDS USA, LLC					\$350.38
2703/MLA		219479 4731562338		PCB DISPLAY	175.29
2703/MLA		219479 4732045746		PCB DISPLAY	175.09
HENDERSON CHAMBER OF COMMERCE					\$350.00
2703/MLA		219545 61836		STATE OF EDUCATION BREAKFAST 8/21/26	300.00
2703/MLA		219545 61892		WINDOW DISPLAY COLONEL MOVEMENT AI	50.00
KSNA					\$350.00
2703FS		219391 4152		2026 KSNA ADMIN CONFERENCE	350.00
ELITE DOWNTOWN BRIDAL					\$350.00
2703/MLA		219543 1076		PHOTO BOOTH RENTAL	350.00
GOLDEN GLAZE BAKERY, INC.					\$347.00
2703AC		219424 80519		STAFF PD	48.00
2703SBDM		219655 80627		PD STAFF MEETING BREAKFAST	174.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDEN GLAZE BAKERY, INC.					\$347.00
2703SBDM		219655	80628	PD STAFF MEETING BREAKFAST	125.00
WEX FLEET BUSINESS					\$325.33
2703/MLA		219635	80656	FUEL	271.01
WK081826		219290	80485	FUEL	54.32
4IMPRINT, INC.					\$318.37
2703/MLA		219476	15480184	CALENDAR MAGNETS	318.37
DESTINY EXPRESS					\$309.00
2703SBDM		219650	1625695	CORDLESS SCANNER	309.00
ULINE					\$308.68
2703/MLA		219630	212344862	DIVIDER BOX LID,DIVIDER BOX,COURIER B	308.68
HALO BRANDED SOLUTIONS, INC.					\$301.87
2703AC		219428	9314869	FIRST DAY POSTER QTY 80, FIRST DAY POS	301.87
CROWLEY'S ASPHALT SEALING CO.					\$300.00
2703/MLA		219521	4145	REPAIR PAINT MACHINE	300.00
AUTOMATED BUILDING CONCEPTS, INC.					\$300.00
2703/MLA		219492	11915	SET UP CREDENTIALS	300.00
INFOHANDLER.COM INC					\$290.35
2703/MLA		219561	28661	MC ADMIN FEES	290.35
INTERSTATE BATTERY					\$289.90
2703/MLA		219563	77800980	STANDING PO FOR 26/27 FY	289.90
ALLYSON WILLIAMS					\$282.73
WK090826		219363	80619	HCS LEADERSHIP RETREAT LOUISVILLE 7/1	282.73
HUTCH & SON, INC.					\$269.90
2703/MLA		219556	IN803336	40AH BATTERY	269.90
HILLYARD, INC.					\$260.05
2703/MLA		219552	90265722	CUSTODIAL SUPPLIES	260.05
BRAD RALPH					\$259.41
WK081826		219276	80481	KACTE SUMMER CONF. LOUISVILLE KY 7/20	259.41
BEST ONE TIRE & SERVICE					\$256.42
2703/MLA		219496	3500054844	TDH CAT,DISPOSAL FEE	256.42
CITY OF CORYDON					\$256.38
WK090826		219345	80616	UTILITIES	256.38
UNITED STATES POSTAL SERVICE					\$246.00
2703SBDM		219699	80698	3 ROLLS OF STAMPS	246.00
DAVIESS CO PUBLIC SCHOOLS					\$240.00
2703/MLA		219526	20870	3RD PARTY CDL TESTING	240.00
THE LITTLE SIGN CO.					\$240.00
2703SBDM		219695	27266	ORANGE AND GREEN CAR RIDER SIGNS	240.00
ANTHONY RUTLEDGE					\$233.06
WK081826		219277	80479	KACTE SUMMER CONF. LOUISVILLE KY, 7/2	233.06
A T & T					\$232.94
WK081826		219253	80494		232.94
GINGER STOVALL					\$229.30
WK081826		219282	80480	KACTE SUMMER CONF, LOUISVILLE KY 7/20	229.30
BEVERLY DAVIS					\$226.83
WK082426		219299	80532	KACTE SUMMER CONF. LOUISVILLE 7/20-7/2	226.83
HAZEX CONSTRUCTION CO., INC					\$216.80
2703/MLA		219544	S6595	DGA ROCK	100.81

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HAZEX CONSTRUCTION CO., INC					\$216.80
2703/MLA		219544	S6579	HAUL OFF TREE LIMBS	99.75
2703/MLA		219544	L11340	HAUL OFF TREE LIMBS	16.24
ALYSSA DUCKWORTH					\$208.29
WK081826		219284	80482	KACTE SUMMER CONF LOUISVILLE KY 7/20	208.29
DANA ALVES					\$204.46
WK082426		219294	80531	KACTE SUMMER CONF. LOUISVILLE 7/20-7/1	204.46
COURTNEY MELTON GIVENS					\$204.34
WK081826		219265	80478	KACTE SUMMER CONF. LOUISVILLE KY 7/19	204.34
SHANE BOSAW					\$202.15
2703FS		219382	80659	TRAVEL	202.15
MEGAN SMITH					\$198.34
WK090826		219360	80603	DEI	198.34
VICKI BROWN					\$196.67
2703FS		219384	80660	SHOE REIMBURSEMENT	40.00
WK083126		219332	80582	VEGAN FOOD FOR SOUTH HEIGHTS	156.67
CITY OF OWENSBORO					\$195.00
2703/MLA		219516	23827	SHELTER RENTAL	195.00
SHAWNA HARRINGTON					\$194.82
WK081826		219268	80503	KACTE SUMMER CONF LOUISVILLE KY 7/19	194.82
SNA					\$188.00
WK081826		219279	SI-114039	MEMBERSHIP RENEWAL FOR SHANE BOSA	188.00
EMILY WEST					\$187.10
WK081826		219289	80483	KACTE SUMMER CONF LOUISVILLE KY 7/20	187.10
SUPER DUPER, INC.					\$180.00
2703/MLA		219619	3086493A	RECORD FORMS	180.00
PARK MACHINE & SUPPLY CO					\$178.78
2703/MLA		219592	523658	BUILDING SUPPLIES	33.29
2703/MLA		219592	524092	BUILDING SUPPLIES	50.40
2703/MLA		219592	525118	BUILDING SUPPLIES	49.34
2703/MLA		219592	525172	BUILDING SUPPLIES	5.60
2703/MLA		219592	525134	BUILDING SUPPLIES	8.74
2703/MLA		219592	525593	BUILDING SUPPLIES	19.45
2703/MLA		219592	524831	STANDING PO FOR 26/27 FY	11.96
SARAH FLEMING					\$173.90
WK091426		219367	80644	TPOT RELIABILITY TRAINING FRANKFORT 9	173.90
MARENEM INC.					\$166.49
2703AC		219444	20293	SECRET STORIES SPACE SAVER, SHIP AND	166.49
KELLY DEEP					\$161.05
WK083126		219333	80568	ADVANCE KY LAUNCH DAY, LOUISVILLE 8/2	161.05
PLUMBERS SUPPLY CO					\$160.42
2703/MLA		219596	91563445	PLUMBING SUPPLIES	24.57
2703/MLA		219596	91560835	PLUMBING SUPPLIES	135.85
WILL ROBERTS					\$159.32
WK082426		219324	80552	HCS LEADERSHIP CONF. LOUISVILLE KY 7/1	159.32
EQUIPMENT DEPOT KENTUCKY, INC.					\$159.09
2703/MLA		219533	1250109738	PM EQUIPMENT	159.09
ANDREW PROCTOR					\$152.39
WK083126		219340	80570	REIMBURSEMENT FOR TREATS FOR COLLE	152.39
MULZER CRUSHED STONE INC					\$151.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MULZER CRUSHED STONE INC					\$151.16
2703/MLA		219583	526876	PEA GRAVEL	151.16
SIGN GYPSIES EVANSVILLE					\$150.00
2703SBDM		219689	000061	WELCOME PRESCHOOL SIGN,PHOTO FRAM	150.00
SOUTH MIDDLE SCHOOL					\$150.00
2703AC		219465	80574	STU FOOTBALL FEE: C. SALE	75.00
2703AC		219465	80575	STU CROSS COUNTRY FEE- A. ABNEY	75.00
CHRISTOPHER CASAS					\$147.99
2703/MLA		219503	80670	SHINE LOGIC T SHINE	48.00
WK090826		219344	80602	REIMBURSE BLOWER KIT	99.99
THE GLEANER					\$146.90
2703/MLA		219624	0007857494	LEGAL AD TAX LEVY	146.90
SCHOLASTIC BOOK CLUBS					\$140.90
2703SBDM		219685	14837970	BOOKS	140.90
NATIONAL ASSOCIATION FOR MUSIC EDUCATION					\$137.00
2703SBDM		219671	80561	MEMBERSHIP RENEWAL	137.00
LISA MEURER					\$135.36
2703/MLA		219581	80668	HOME HOSPITAL MILEAGE	135.36
SHAW'S FLOWERS, INC.					\$133.48
2703/MLA		219606	007943	FLOWERS FOR ANGIE DREYHAUPT AND JE.	133.48
WILLIAM V. MACGILL & CO.					\$131.00
2703AC		219443	IN0930915	ZOLL AED PLUS PEDIATRIC PEDI PADZ II	131.00
ASHLYN SMITH					\$127.68
WK090826		219359	80596	SOLUTION TREE CONF SACRAMENTO 7/19	127.68
CASCADE DAFO, INC.					\$122.00
2703/MLA		219504	N0228470	JUMPSTART FEE (S HENSLEY)	122.00
ASHLEY KIETZMAN					\$120.32
WK081826		219272	80484	HCS LEADERSHIP RETREAT LOUISVILLE KY	120.32
KSBA					\$120.00
2703/MLA		219573	2700567	KOSAA SUMMER MEETING JULY 10, 2026 RC	120.00
BARNES & NOBLE, INC.					\$117.47
2703SBDM		219645	4765632	BOOKS	117.47
ALEXIS WATTERSON					\$111.55
2703AC		219474	80614	AUGUST 2026 MILEAGE 8/13-8/31/26	56.63
2703AC		219474	80595	REIMBURSEMENT: SOUND TUBES & EAR HI	54.92
SQUARE YARD CARPET					\$110.00
WK081826		219281	49863	BLACK RUBBER T MOLD,GRIP AND GRAB	110.00
UNITED REFRIGERATION					\$105.60
2703/MLA		219631	2147511800	EXTENSION TUBE 1/8,VICE GRIP QUICK CO	105.60
DAWN M FORKER					\$102.46
WK083126		219334	80560	ARC CHAIRPERSON TRAINING, BOWLING G	102.46
GRAVES COUNTY HIGH SCHOOL					\$100.00
2703AC		219427	80579	JROTC RAIDERS COMPETITION FEE - REGI	100.00
BRAININGCAMP LLC					\$95.00
2703AC		219413	54466	SINGLE TEACHER SUBSCRIPTION - SOFTW.	95.00
MELISSA WALKER					\$93.16
2703AC		219473	80502	BUBBLE WANDS-READIFEST, 2.5 GAL BAGS	93.16
BRACO, INC.					\$93.00
2703/MLA		219498	R67850	ROLL OFF RENTAL	93.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHRISTIAN COUNTY BOARD OF EDUCATION					\$90.00
2703/MLA		219511	80496	2026 REGISTRATIONS FOR FALL KSBA SEC	90.00
BRANDY THURBY HALEY					\$84.60
WK090826		219350	80598	COGNIA TRAINING	84.60
ALEXANDER FERGUSON					\$84.00
WK082426		219314	80537	DRUG TEST REIMBURSEMENT	20.00
WK082426		219314	80538	CAN CHECK REIMBURSEMENT	10.00
WK082426		219314	80539	FINGERPRINT REIMBURSEMENT	54.00
LINDSEY NEWMAN					\$78.02
WK081826		219274	80495	UFLI TRAINING, EDDYVILLE KY 7/13/26	78.02
CHELSIE FOSTER					\$76.24
2703/MLA		219535	80671	NON COMMERCIAL LICENSE	76.24
MURRAY STATE UNIVERSITY CAREER SERVICES OFFICE					\$75.00
2703/MLA		219584	3875	REGISTRATION FOR TEACHER FAIR FOR AM	75.00
USA BLUEBOOK					\$69.65
2703/MLA		219633	INV01118684	SMOKE FLUID	69.65
HANNAH HYDE					\$60.21
2703/MLA		219557	80594	HOME VISITS	60.21
COURTNEY OWEN					\$60.00
2703/MLA		219590	80562	REQUIRED CHILDCARE TRAINING FOR SPC	60.00
ROOM TAGZ					\$58.00
2703SBDM		219683	4019	VINYL LETTERS	58.00
CONNER MATTINGLY					\$56.81
WK083126		219338	80571	HCS ADMIN RETREAT,KASA CONFERENCE	56.81
EMILY E GIBSON					\$56.40
WK081826		219264	80477	UFLI TRAINING, EDDYVILLE KY, 7/13/26	56.40
STACEY LIGON					\$56.17
2703AC		219440	80613	AUGUST MILEAGE 8/10-8/31/26	56.17
HEINEMANN					\$55.80
2703SBDM		219659	956569371	BENCHMARK STUDENT FOLDERS	55.80
JULIE HOLLAND					\$55.46
2703AC		219430	80624	AUGUST MILEAGE 8/5 - 8/31/2026	55.46
ANGELA GRAHAM					\$53.00
2703/MLA		219539	80672	CDL ADD ON, COMMERCIAL LICENSE FEE	27.00
WK082426		219317	80536	DRIVER TESTING PERMIT,EXAM,AIR BREAK	26.00
SARAH HAWKES					\$51.23
2703AC		219429	80673	MILEAGE 8/13/26 - 9/11/26	51.23
KYACAC					\$50.00
2703SBDM		219664	503418396	CONFERENCE FEES	25.00
2703SBDM		219665	857168970	CONFERENCE FEES	25.00
NORTH HARDIN HIGH SCHOOL					\$50.00
WK090826		219353	80600	JROTC RAIDERS COMPETITION FEE - REGI	50.00
HENDERSON KENTUCKY EDUCATION FOUNDATION					\$50.00
2703/MLA		219548	80511	MEMORIAL DONATION IN MEMORY OF JACK	50.00
BARREN CO BOARD OF ED					\$50.00
2703AC		219411	80578	JROTC RAIDERS COMPETITION FEE - REGI	50.00
RYAN REUSCH					\$46.02
WK082426		219323	80541	REIMBURSEMENT	46.02
CAYCE MILLS SUPPLY CO, INC.					\$45.67

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CAYCE MILLS SUPPLY CO, INC.					\$45.67
2703/MLA		219505	7728595	LED BOARDS	45.67
RIVERLINK					\$45.66
WK090826		219357	135848860	COLLECTION FEE	45.66
LOGAN COUNTY HIGH SCHOOL					\$45.00
WK091426		219373	80620	JROTC RAIDERS COMPETITION FEE-REG F	45.00
GRACENOTES LLC					\$45.00
2703SBDM		219657	9FFGYX	SIGHT READING FACTORY SUBSCRIPTION	45.00
MORGAN SUTTON					\$43.95
WK082426		219327	80540	RTI STRATEGIES MARSHALL HS 7/14 - 7/15/2	43.95
OHIO VALLEY 2 WAY RADIO					\$42.97
WK081826		219275	4007730	FRONT HOUSING	42.97
HENDERSON CO HIGH SCHOOL					\$41.32
2703/MLA		219546	80534	COKE COMMISSION	41.32
KATHY CHRISMAN					\$40.00
2703FS		219386	80667	SHOE REIMBURSEMENT	40.00
CLARA A. REYNOLDS					\$40.00
2703FS		219399	80681	SHOE REIMBURSEMENT	40.00
ROSIE MITCHELL					\$40.00
2703FS		219394	80664	SHOE REIMBURSEMENT	40.00
CAROLYN NELSON					\$40.00
2703FS		219395	80682	SHOE REIMBURSEMENT	40.00
SUSANNE RAYBURN					\$40.00
2703FS		219398	80676	SHOE REIMBURSEMENT	40.00
LISA HENSHAW					\$40.00
2703FS		219389	80675	SHOE REIMBURSEMENT	40.00
LORI DECKARD					\$40.00
2703FS		219392	80658	SHOE REIMBURSEMENT	40.00
JESSICA MADISON					\$40.00
2703FS		219390	80666	SHOE REIMBURSEMENT	40.00
BRANDI MAYS AUSTIN					\$40.00
2703FS		219381	80677	SHOE REIMBURSEMENT	40.00
JANET BURKE					\$40.00
2703FS		219385	80662	SHOE REIMBURSEMENT	40.00
PAULA SKAGGS					\$40.00
2703FS		219396	80661	SHOE REIMBURSEMENT	40.00
MCCOLLUM, REBECCA					\$40.00
2703FS		219393	80665	SHOE REIMBURSEMENT	40.00
RUTH RALEY					\$40.00
2703FS		219400	80683	SHOE REIMBURSEMENT	40.00
DANIELLE DEGG					\$40.00
2703FS		219387	80663	SHOE REIMBURSEMENT	40.00
AIR HYDROPOWER					\$36.64
2703/MLA		219481	11566362	STANDING PO FOR FY 26-27	36.64
COSBY SHELTON					\$31.77
2703/MLA		219608	80695	HVAC CEV'S	31.77
CHAD DEUTSCH					\$30.19
2703/MLA		219528	80694	HVAC CEV'S	30.19

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MADISON GOLDSBERRY					\$30.10
WK090826		219348 80604		TB SKIN TEST FOR CHILDCARE AT AB CHAN	30.10
JOYCE WAGNER					\$30.00
2703/MLA		219549 80563		REQUIRED CHILDCARE TRAINING FOR SPC	30.00
ZENA SMITH					\$30.00
WK081826		219278 80488		TB SKIN TEST FOR BEND GATE	20.00
WK082426		219325 80546		REIMBURSE CAN REGISTRY CHECK	10.00
ANIYAH NEACE					\$30.00
WK081826		219273 80489		6 HOUR ORIENTATION CHILDCARE TRAININ	30.00
HARDIN COUNTY SCHOOLS					\$30.00
WK083126		219336 80577		JROTC RAIDERS COMPETITION FEE - REGI	30.00
ANNA MOORE					\$26.23
2703SBDM		219670 80549		VISIT REIMBURSEMENT	26.23
KENTUCKY STATE TREASURER					\$25.00
WK083126		219337 80593		LICENSE RENEWAL FOR BEND GATE CHILD	25.00
APRIL PERRY					\$21.90
2703AC		219453 80623		AUGUST MILEAGE 8/14 - 8/31/2026	21.90
KASEYA US LLC					\$16.69
2703/MLA		219570 246455863442		MONTHLY SAAS PROTECTION FOR M365 AI	16.69
SUREWAY #88					\$15.57
2703SBDM		219691 80651		PAPER PLATES	15.57
KATFCS					\$15.00
2703AC		219438 80649		B DAVIS: FCS UNIVERSITY REGISTRATION	15.00
BEND GATE ELEMENTARY					\$13.35
2703/MLA		219494 80533		COKE COMMISSION	13.35
CATHY SHEARER					\$10.00
2703/MLA		219607 80573		REIMBURSE SUB FEES	10.00
ROBERT BASSETT					\$10.00
WK083126		219331 80580		REIMBURSE CAN REGISTRY CHECK	10.00
TRISH BOWEN					\$10.00
WK090826		219343 80608		REIMBURSE CAN REGISTRY CHECK	10.00
KENIA THOMAS					\$10.00
WK090826		219362 80609		REIMBURSE CAN REGISTRY CHECK	10.00
OTA-PLATEPAY					\$10.00
WK090826		219354 46502292		TOLL FEE	10.00
SKYLER ROMAN					\$10.00
WK091426		219377 80630		REIMBURSE CAN REGISTRY CHECK	10.00
ARON M ABELL					\$10.00
WK081826		219254 80487		REIMBURSE CAN CHECK	10.00
LOU JEANNE BENNETT					\$10.00
WK082426		219297 80547		REIMBURSE CAN REGISTRY CHECK	10.00
DOY HOUSE					\$10.00
WK082426		219318 80548		REIMBURSE CAN REGISTRY CHECK	10.00
PATRICIA M DANIEL					\$10.00
2703/MLA		219524 80572		REIMBURSE SUB FEES	10.00
ALEXIS PFLUG					\$10.00
WK083126		219339 80581		REIMBURSE CAN REGISTRY CHECK	10.00
FRANCES D RIGDON					\$10.00
WK090826		219356 80607		REIMBURSE CAN CHECK	10.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUSAN STONE					\$10.00
WK090826		219361 80610		REIMBURSE CAN REGISTRY CHECK	10.00
ANTHONY DREYHAUPT					\$10.00
WK091426		219366 80633		REIMBURSE CAN REGISTRY CHECK	10.00
AVA HARPOLE					\$10.00
WK091426		219370 80632		REIMBURSE CAN REGISTRY CHECK	10.00
MARIE RAMSEY					\$10.00
WK091426		219375 80631		REIMBURSE CAN REGISTRY CHECK	10.00
MICHAEL ROBERTS					\$10.00
WK091426		219376 80629		REIMBURSE CAN REGISTRY CHECK	10.00
MICHAEL T HENNING					\$10.00
2703/MLA		219550 80692		REIMBURSE CAN CHECK	10.00
DAILEY'S SURPLUS					\$8.00
2703/MLA		219522 11583		PIPE	8.00
PROPIO LS LLC					\$3.99
2703AC		219454 000307990726		JULY 1-31, 2026 TRANSLATING SERVICES	3.99

Grand Total Paid Warrants:

\$6,878,615.82

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
2702CCFR	38,951.07
2702slwi	251,551.62
2703/MLA	3,803,670.57
2703AC	269,733.83
2703CCFR	30,318.21
2703FS	75,706.40
2703HS	164,513.74
2703SBDM	127,133.45
2703slwi	579,039.68
slwi2702	879,072.96
WK081826	127,708.13
WK081926	580.53
WK082426	229,159.35
WK082526	6,417.09
WK082726	63.86
WK083126	72,315.28
WK090826	106,031.18
WK091026	5,226.84
WK091426	111,422.03
Grand Total Paid Warrants for Approval:	\$6,878,615.82

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	3,742,863.64
2	State & Federal Grants	304,270.40
21	School Activity Fund	2,396.03
360	Construction Projects	1,639,644.43
400	Bond Payment Fund	771,537.35
51	Child Nutrition	416,267.04
52	Childcare Centers	1,636.93
Grand Total:		\$6,878,615.82

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____