

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: December 16, 2025 and January 20, 2026

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RBS DESIGN GROUP ARCHITECTURE					\$828,952.11
2607/MLA		216973	Y23008A003	EAST HEIGHTS PROJECT	828,952.11
FIELD & MAIN BANK					\$551,877.34
2606SLWI		93910	79355	FEDERAL TAXES FOR 12/30/25 PAYROLL	145,049.42
2606SLWI		93911	79356	FICA AND MEDICARE TAXES FOR 12/30/25 P	129,660.62
2606SLWI		93916	79361	FEDERAL TAXES FOR 12/30/25 PAYROLL	563.44
2606SLWI		93917	79362	FICA AND MEDICARE TAXES FOR 12/30/25 P	83.52
SLWI2606		93906	79309	FEDERAL TAXES FOR 12/15/25 PAYROLL	142,277.46
SLWI2606		93907	79310	FICA AND MEDICARE TAXES FOR 12/15/25 P	134,242.88
KY STATE TREAS-TCHR RET					\$530,664.62
2606slwi		11626	79364	KTRS PAYMENT FOR 12/30/25 SPECIAL PAYI	1,824.70
2606slwi		11627	79365	KTRS PAYMENT FOR 12/30/25 CLASSIFIED F	11,271.75
2606slwi		11628	79366	KTRS PAYMENT FOR 12/30/25 CERTIFIED PA	255,784.26
2606slwi		11629	79367	KTRS PYMNT FOR B BOZARTH YEARS 21-25	958.21
2606slwi		11630	79368	KTRS PAYMENT FOR 12/30/25 SPECIAL PAYI	456.64
slwi2606		11624	79304	KTRS PAYMENT FOR CLASSIFIED PAYROLL	11,363.78
slwi2606		11625	79305	KTRS PAYMENT FOR CERTIFIED PAYROLL 1	249,005.28
ECKART LLC					\$312,185.56
2607/MLA		216920	101384401001	EAST HEIGHTS RENOVATION PROJECT	15.81
2607/MLA		216920	101392569004	EAST HEIGHTS RENOVATION PROJECT	3,209.94
2607/MLA		216920	101392569006	EAST HEIGHTS RENOVATION PROJECT	2,695.18
2607/MLA		216920	101395884002	EAST HEIGHTS RENOVATION PROJECT	35,213.25
2607/MLA		216920	101392569008	EAST HEIGHTS RENOVATION PROJECT	347.74
2607/MLA		216920	101395884004	EAST HEIGHTS RENOVATION PROJECT	1,116.81
2607/MLA		216920	101395884006	EAST HEIGHTS RENOVATION PROJECT	8,443.62
2607/MLA		216920	101395884008	EAST HEIGHTS RENOVATION PROJECT	232.98
2607/MLA		216920	101395884010	EAST HEIGHTS RENOVATION PROJECT	36,605.39
2607/MLA		216920	101391259002	EAST HEIGHTS RENOVATION PROJECT	5,957.28
2607/MLA		216920	101395884012	EAST HEIGHTS RENOVATION PROJECT	18,472.00
2607/MLA		216920	101384401002	EAST HEIGHTS RENOVATION PROJECT	184.93
2607/MLA		216920	101395884014	EAST HEIGHTS RENOVATION PROJECT	1,262.61
2607/MLA		216920	101395884016	EAST HEIGHTS RENOVATION PROJECT	139.77
2607/MLA		216920	101395884018	EAST HEIGHTS RENOVATION PROJECT	3,933.77
2607/MLA		216920	101395884020	EAST HEIGHTS RENOVATION PROJECT	2,094.41
2607/MLA		216920	101395884022	EAST HEIGHTS RENOVATION PROJECT	7,548.89
2607/MLA		216920	101395884024	EAST HEIGHTS RENOVATION PROJECT	118.50
2607/MLA		216920	101392569016	EAST HEIGHTS RENOVATION PROJECT	196.14
2607/MLA		216920	101395884026	EAST HEIGHTS RENOVATION PROJECT	6,360.81
2607/MLA		216920	101395884028	EAST HEIGHTS RENOVATION PROJECT	491.23
2607/MLA		216920	101392569018	EAST HEIGHTS RENOVATION PROJECT	10,180.91
2607/MLA		216920	101384401004	EAST HEIGHTS RENOVATION PROJECT	508.21
2607/MLA		216920	101392569020	EAST HEIGHTS RENOVATION PROJECT	829.84
2607/MLA		216920	101395884030	EAST HEIGHTS RENOVATION PROJECT	2,090.00
2607/MLA		216920	101395884032	EAST HEIGHTS RENOVATION PROJECT	9,227.83
2607/MLA		216920	101432695001	EAST HEIGHTS RENOVATION PROJECT	68.39
2607/MLA		216920	101395883002	EAST HEIGHTS RENOVATION PROJECT	13,217.02
2607/MLA		216920	101432465001	EAST HEIGHTS RENOVATION PROJECT	800.00
2607/MLA		216920	101432465002	EAST HEIGHTS RENOVATION PROJECT	30.47
2607/MLA		216920	101392569032	EAST HEIGHTS RENOVATION PROJECT	235.69
2607/MLA		216920	101384401009	EAST HEIGHTS RENOVATION PROJECT	158.52
2607/MLA		216920	101395881002	EAST HEIGHTS RENOVATION PROJECT	40,148.00
2607/MLA		216920	101384401006	EAST HEIGHTS RENOVATION PROJECT	673.11
2607/MLA		216920	101395882002	EAST HEIGHTS RENOVATION PROJECT	7,468.09
2607/MLA		216920	101392569034	EAST HEIGHTS RENOVATION PROJECT	1,285.56
2607/MLA		216920	101395881004	EAST HEIGHTS RENOVATION PROJECT	40,148.00
2607/MLA		216920	101384401010	EAST HEIGHTS RENOVATION PROJECT	(79.05)
2607/MLA		216920	101392569002	EAST HEIGHTS RENOVATION PROJECT	11,325.01
2607/MLA		216920	101384401003	EAST HEIGHTS RENOVATION PROJECT	5,978.98

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ECKART LLC					\$312,185.56
2607/MLA		216920	101384401005	EAST HEIGHTS RENOVATION PROJECT	6,917.49
2607/MLA		216920	101384401007	EAST HEIGHTS RENOVATION PROJECT	858.13
2607/MLA		216920	101384401008	EAST HEIGHTS RENOVATION PROJECT	785.78
2607/MLA		216920	101395884034	EAST HEIGHTS RENOVATION PROJECT	1,771.09
2607/MLA		216920	101395884036	EAST HEIGHTS RENOVATION PROJECT	5,816.60
2607/MLA		216920	101392569024	EAST HEIGHTS RENOVATION PROJECT	6,216.45
2607/MLA		216920	101392569026	EAST HEIGHTS RENOVATION PROJECT	5,469.83
2607/MLA		216920	101395884038	EAST HEIGHTS RENOVATION PROJECT	2,693.54
2607/MLA		216920	101392569028	EAST HEIGHTS RENOVATION PROJECT	2,721.01
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$283,756.45
2607/MLA		216946	3113226	PREMIUM INSTALLMENT	283,756.45
KENTUCKY RETIREMENT SYSTEMS					\$271,424.95
2606SLWI		93915	79360	CERS CONTRIBUTIONS FOR DECEMBER 20	271,424.95
DANCO CONSTRUCTION INC					\$248,718.60
2607/MLA		216915	7	EAST HEIGHTS RENOVATION	104,449.50
2607/MLA		216915	6	EAST HEIGHTS RENOVATION	144,269.10
IES KENTUCKY LLC					\$218,475.00
2607/MLA		216940	7	EAST HEIGHTS CONSTRUCTION PROJECT	69,975.00
2607/MLA		216940	8	EAST HEIGHTS CONSTRUCTION PROJECT	148,500.00
GORDON FOOD SERVICE, INC.					\$204,088.31
2607/MLA		216927	9029558917	COFFEE FILTER, TABLE COVERS	140.17
2607/MLA		216927	874272685	CASE FOIL, FOIL PAN, COFFEE, GRAVY MIX, N	198.96
2607AC		216857	874273009	BAGS, TRAYS, COOKIES, DANISH, COFFEE,	367.79
WK011226		216823	9030905448	FOOD AND SUPPLIES AND HAULING OF COI	60,826.81
WK121625		216773	9030044290	FOOD AND SUPPLIES AND HAULING OF COI	83,410.61
WK121925		216797	9030209345	FOOD AND SUPPLIES AND HAULING OF COI	59,143.97
C H GARMONG & SONS INC					\$202,009.59
2607/MLA		216926	8	EAST HEIGHTS CONSTRUCTION PROJECT	164,226.35
2607/MLA		216926	9	EAST HEIGHTS CONSTRUCTION PROJECT	37,783.24
ARC CONSTRUCTION CO INC					\$184,706.99
2607/MLA		216893	006	EAST HEIGHTS CONSTRUCTION PROJECT	77,400.00
2607/MLA		216893	07	EAST HEIGHTS CONSTRUCTION PROJECT	67,500.00
2607/MLA		216893	001	CONSTRUCTION SERVICES FOR HCHS CTE	39,806.99
C & T DESIGN & EQUIPMENT CO.					\$184,293.00
2607FS		216837	24-8795-03	TRAULSEN PASS THRU REFRIGERATOR	34,428.00
2607FS		216836	24-8789-01	SERVING LINE	149,865.00
KENTUCKY STATE TREASURER					\$171,059.18
2607HS		7183	79352	HEALTH, FLEX SPENDING AND DEPENDENT	166,584.72
2607HS		7184	79353	LIFE	4,474.46
KENTUCKY FLOORING DISTRIBUTORS, INC.					\$130,911.00
2607/MLA		216947	S105403	EAST HEIGHTS RENOVATION PROJECT	130,911.00
KENTUCKY STATE TREASURER					\$124,131.04
2606SLWI		93909	79354	STATE TAXES FOR 12/30/25 PAYROLL	61,637.65
2606SLWI		93918	79363	STATE TAXES FOR 12/30/25 PAYROLL	100.38
SLWI2606		93908	79311	STATE TAXES FOR 12/15/25 PAYROLL	62,393.01
TRANE U.S. INC					\$116,281.69
2607/MLA		216992	990291139	EAST HEIGHTS RENOVATION PROJECT	8,645.00
2607/MLA		216992	990299086	EAST HEIGHTS RENOVATION PROJECT	4,848.00
2607/MLA		216992	990318511	EAST HEIGHTS RENOVATION PROJECT	22,728.32
2607/MLA		216992	990319910	EAST HEIGHTS RENOVATION PROJECT	47,134.38
2607/MLA		216992	990320039	EAST HEIGHTS RENOVATION PROJECT	12,418.79
2607/MLA		216992	990321508	EAST HEIGHTS RENOVATION PROJECT	20,507.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON COUNTY SHERIFF DEPARTMENT					\$97,114.46
2607/MLA		216933	79350	SCHOOL RESOURCE OFFICERS	40,356.78
WK011226		216825	79388	COMMISSION CHECK	56,757.68
HAASE MECHANICAL CONTRACTORS, INC.					\$79,531.27
2607/MLA		216931	7	EAST HEIGHTS RENOVATION	13,725.00
2607/MLA		216931	6	EAST HEIGHTS RENOVATION	65,806.27
STEWART RICHEY CONSTRUCTION INC					\$71,676.00
2607/MLA		216986	004	EAST HEIGHTS RENOVATION	71,676.00
CITY OF HENDERSON					\$70,668.06
2607AC		216850	79402	ACCT# 422646000-027 UTILITIES R. FLEMMII	200.00
WK010526		216805	79347	UTILITIES	1,194.35
WK010526		216806	79345	ACCT# 332127200-002 C. CARTWRIGHT UTIL	100.00
WK121625		216772	202600000089	SCHOOL RESOURCE OFFICERS FOR AUGU	3,917.41
WK121625		216772	202600000090	SCHOOL RESOURCE OFFICERS FOR AUGU	2,373.36
WK121625		216772	202600000091	SCHOOL RESOURCE OFFICERS FOR AUGU	2,264.24
WK121925		216784	79326	UTILITIES	60,618.70
CODELL CONSTRUCTION COMPANY					\$51,262.87
2607/MLA		216911	08	EAST HEIGHTS CONSTRUCTION PROJECT	29,231.24
2607/MLA		216911	9	EAST HEIGHTS CONSTRUCTION PROJECT	22,031.63
PREMIER FIRE & SECURITY, INC.					\$43,823.11
2607/MLA		216969	01	EAST HEIGHTS RENOVATION	43,823.11
PRAIRIE FARMS DAIRY, INC.					\$31,439.95
2607FS		216841	9016116	MILK AND ICE CREAM	31,439.95
TRANE U.S. INC.					\$27,097.02
2607/MLA		216993	990335216	TRANE SERVICE AGREEMENT	26,032.00
2607/MLA		216993	20718482	HVAC SUPPLIES	417.59
2607/MLA		216993	20607521	HVAC SUPPLIES	100.18
2607/MLA		216993	315854557	HVAC SUPPLIES	547.25
HENDERSON MUNICIPAL POWER & LIGHT					\$24,414.97
WK121625		216774	92002930	UTILITIES	1,846.82
WK121625		216774	92002685	UTILITIES	22,568.15
JAMES S PRIEST IV					\$23,500.00
2607/MLA		216970	404527	DEMO AND CLEAN UP	23,500.00
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$23,306.25
2607/MLA		216941	79377	BOND PAYMENT	15,106.25
2607/MLA		216941	79378	BOND PAYMENT	8,200.00
DUBOIS CO BLOCK & BRICK, INC.					\$22,765.32
2607/MLA		216917	140370000	EAST HEIGHTS RENOVATION	2,129.60
2607/MLA		216917	139883000	EAST HEIGHTS RENOVATION	3,790.92
2607/MLA		216917	139266000	EAST HEIGHTS RENOVATION	4,695.50
2607/MLA		216917	139397000	EAST HEIGHTS RENOVATION	4,221.60
2607/MLA		216917	139503000	EAST HEIGHTS RENOVATION	(440.00)
2607/MLA		216917	139722000	EAST HEIGHTS RENOVATION	(440.00)
2607/MLA		216917	140007000	EAST HEIGHTS RENOVATION	4,696.30
2607/MLA		216917	140087000	EAST HEIGHTS RENOVATION	4,265.40
2607/MLA		216917	140080000	EAST HEIGHTS RENOVATION	(154.00)
HOME OIL & GAS CO., INC.					\$22,436.32
2607/MLA		216935	050493	DIESEL FUEL	17,269.36
2607/MLA		216935	234593	LUBRICANTS	1,475.56
2607/MLA		216935	024605	GASOLINE	3,130.40
2607/MLA		216935	234878	LUBRICANTS	561.00
DEFERRED COMPENSATION SYS					\$22,052.16
2606SLWI		93912	79357	401 K AND 457 FOR 12/30/25 PAYROLL	8,352.17

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DEFERRED COMPENSATION SYS					\$22,052.16
2606SLWI		93913	79358	401 ROTH,457 ROTH AND IRA FOR 12/30/25	2,673.91
SLWI2606		93904	79307	401K AND 457 FOR 12/15/25 PAYROLL	8,352.17
SLWI2606		93905	79308	401 ROTH, 457 ROTH AND IRA FOR 12/15/25	2,673.91
KENERGY					\$20,838.60
WK011326		216832	79406	UTILITIES	19,765.77
wk011326		216833	79407	UTILITIES	576.77
WK121625		216775	79297	UTILITIES	496.06
PDQ.COM CORPORATION					\$20,331.08
2607/MLA		216962	PDQ70506	PDQ CONNECT PREMIUM	20,331.08
KALKREUTH ROOFING AND SHEET METAL INC					\$18,000.00
2607/MLA		216945	1	EAST HEIGHTS PROJECT	18,000.00
INFOHANDLER.COM INC					\$17,282.11
2607/MLA		216942	27597	MC ADMINISTRATIVE FEE KY	612.29
2607/MLA		216942	27399	MEDICAID ADMIN FEE	16,669.82
CONSOLIDATED PAPER GROUP INC					\$15,331.72
2607/MLA		216913	414338	CUSTODIAL SUPPLIES	6,022.54
2607/MLA		216913	413416	CUSTODIAL SUPPLIES	6,780.90
2607/MLA		216913	413416A	CUSTODIAL SUPPLIES	176.16
2607/MLA		216913	412253A	CUSTODIAL SUPPLIES	16.08
2607SBDM		217006	413858A	FACIAL TISSUE	432.60
2607SBDM		217006	413858	FACIAL TISSUE	1,903.44
ALPHA LASER & IMAGING, LLC					\$14,696.04
2607/MLA		216889	IN488929	SCHOOL AND DISTRICT PRINTING SERVICE	91.47
2607/MLA		216889	IN488926	COPY COUNT FOR 11/5/25-12/04/25	3.52
2607/MLA		216889	IN488928	COPY COUNT 11/11/25-12/10/25	76.52
2607/MLA		216889	IN488691	TONER	74.00
2607/MLA		216889	IN488796	TONER	356.00
2607/MLA		216889	IN487128	TONER	474.00
2607/MLA		216889	IN489345	SCHOOL AND DISTRICT PRINTING SERVICE	1,021.61
2607/MLA		216889	IN490037	SCHOOL AND DISTRICT PRINTING SERVICE	33.23
2607/MLA		216889	IN490038	SCHOOL AND DISTRICT PRINTING SERVICE	122.77
2607/MLA		216889	IN490032	COPIER COUNT FOR 12/05/25-01/04/26	4.93
2607AC		216846	IN490031	CONTRACT INVOICE FOR PRINTING	39.32
2607AC		216846	IN490306	TONER CYAN, BLACK, MAGENTA, YELLOW -	666.00
2607AC		216846	IN488925	COPIER COUNT CHARGES	28.90
2607SBDM		217004	INV488689	TONER	283.00
2607SBDM		217004	IN488924	COPY COUNT	2,682.68
2607SBDM		217004	IN488930	COPY COUNT FOR 11/04/25-12/03/25	1,119.07
2607SBDM		217004	IN489178	TONER	59.00
2607SBDM		217004	IN488228	BLANKET PO FOR COPIER USAGE	1,223.39
2607SBDM		217004	IN488690	TONER	108.00
2607SBDM		217004	IN490043	COPY COUNT	187.84
2607SBDM		217004	IN490030	COPY COUNT	1,705.16
2607SBDM		217004	IN490045	TONER	59.09
2607SBDM		217004	IN490040	BLANKET PO FOR COPIER USAGE	824.49
2607SBDM		217004	IN490033	BLANKET PO FOR COPIER USAGE	0.01
2607SBDM		217004	IN489347	COPY COUNT	302.08
2607SBDM		217004	IN489346	COPY COUNT	492.13
2607SBDM		217004	IN489348	COPY COUNT	704.77
2607SBDM		217004	IN488932	ANNUAL COPIER USAGE FOR 25-26	355.89
2607SBDM		217004	IN488927	ANNUAL COPIER USAGE FOR 25-26	43.83
2607SBDM		217004	IN489858	INK	72.00
2607SBDM		217004	IN489070	TONER	443.96
2607SBDM		217004	IN488931	COPY COUNT	360.70
2607SBDM		217004	IN490044	COPY COUNT	250.63
2607SBDM		217004	IN488689	TONER	283.00

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ALPHA LASER & IMAGING, LLC					\$14,696.04
2607SBDM		217004	IN490047	COPY COUNT	143.05
AMAZON CAPITAL SERVICES					\$14,315.85
2607AC		216847	1GVQRG7GVI	CORD COVER FOR FLOOR, WET MINI HAIR	263.63
2607AC		216847	1QHVJWF16C	CPR POCKET MASKS KEYCHAINS, YOGA M	146.97
2607AC		216847	1196T6LKGGV	ORIGAMI KIT, MINI ERASERS, ANIMAL BUIL	139.08
2607AC		216847	1L97LDCWGY	DESKTOP CALCULATORS QTY 15, 4TH GRA	16.90
2607AC		216847	19KQVGGT46	DESKTOP CALCULATORS QTY 15, 4TH GRA	249.87
2607AC		216847	1M9MHDKVCN	BACKPACK ITEMS: EASY MAC, CEREAL, RA	376.74
2607AC		216847	1DRVXHVHYX	POP-TARTS,RAMEN NOODLES,CEREAL,CHE	410.62
2607FS		216834	19PM-RXGN-V	MOPHEADS	14.39
WK011226		216817	1GTH94GKM6	DOUBLE SIDED TAPE,KLEENEX,SANITARY N	119.80
WK011226		216817	1F1MJWJ7RD	DOUBLE SIDED TAPE,KLEENEX,SANITARY N	(62.00)
WK011226		216817	1GYKFMCF7M	DROP CLOTHS,PIE PANS,SHOWER CAPS,G	94.74
WK011226		216817	1RDNDF1F7VI	BUSINESS PRIME MEMBERSHIP	129.00
WK011226		216817	1FLTY4TK9LF	DOUBLE SIDED TAPE,KLEENEX,SANITARY N	9.84
WK011226		216817	1XNLTG3C9FC	RECHARGEABLE STOP SIGN	99.95
WK011226		216817	1CHRHCP79T	TV WALL MOUNT	39.96
WK011226		216817	19J6GVXN916	COLORED PAPER, SCISSORS,BOOKS	94.47
WK011226		216817	19MG4T4FMR	YSC DOOR DECOR CONTEST SUPPLIES, FII	49.98
WK011226		216817	1LK3FNJQWD	STUDENT UNIFORMS: 6 KHAKIS SZ 14 & 16,	70.00
WK011226		216817	1W4TGVVW3	YSC DOOR DECOR CONTEST SUPPLIES, FII	109.86
WK011226		216817	1GGT634JG1H	YSC DOOR DECOR CONTEST SUPPLIES, FII	121.36
WK011226		216817	16RDD6TCGD	PRINTER TONER	204.83
WK011226		216817	1YQ9L6F74V1	SWEATPANTS LRG QTY 4, SWEATPANTS 2-6	472.67
WK011226		216817	1YTQLLNWJ6	STUDENT UNIFORMS: 6 KHAKIS SZ 14 & 16,	516.62
WK011226		216817	1GGT634J74C	BOOKS,CHRISTMAS TAPESTRY	15.45
WK011226		216817	1PVYHXFCD7	HEAVY DUTY TAPE,WITE OUT,CERTIFICATE	36.17
WK011226		216817	1L6RK633QVK	BOOKS,CHRISTMAS TAPESTRY	45.27
WK011226		216817	1W17KFFLL7V	CABINET HANDLES	64.74
WK011226		216817	1JHWJLP369K	PAPER BACK BOOKS	168.80
WK011226		216817	1LDL9GY16MF	PAPER BACK BOOKS	253.20
WK011226		216817	1VK1VR9J6W	BADGES AND CLIPS,PAPER CLIPS,RED COF	269.74
WK011226		216817	1XVG73MRTY	TONER	531.14
WK011226		216817	166QHVK16P4	PRINTERS	1,164.00
WK011226		216817	16KNLWK6M9	GOODIE BAGS,RING TOSS GAME,STATIONA	903.03
WK011226		216817	1KMJG17HLF	BEADS, LAMINATING FILM	37.06
WK011226		216817	1RQN3KWPGI	SNOWGLOBE PHOTO FRAME,SNOWFLAKE	118.95
WK011226		216817	179761KPHR4	LOCKING SWITCH KEYS	33.96
WK011226		216817	16LN3GGYCV	WIRELESS SCALE	357.00
WK011226		216817	1MFQ4HT9XM	FROSTING	64.55
WK011226		216817	1M11H1YCCN	UTILITY CARTS	209.98
WK011226		216817	1PL6CYD4DP	DUCT TAPE,PIPE CLEANERS,LIGHTS,WIGGI	72.27
WK011226		216817	1LXLJP3MFM4	BANNER,CHRISTMAS LIGHTS,PAPER LANTE	638.17
WK121625		216769	1LT4RJLTCJRI	DE ICER,RULER,HOLE PUNCH,POST IT NOT	91.48
WK121625		216769	1TNC3R64CXI	BATTERIES FOR NURSES,INK CARTRIDGE	71.09
WK121625		216769	1PJTFFDD1FW	4 CHANNEL HEADPHONE AMPS	239.92
WK121625		216769	16RPC6ML9KI	4 CHANNEL HEADPHONE AMPS	119.96
WK121625		216769	1XR3F9KWCT	TOOTSIE POPS	299.80
WK121625		216769	13MP9F7D7L3	PILL COUNTER,PILL CUTTER,SHIMMER MAF	40.07
WK121625		216769	1YNMVR3Q3D	DE ICER,RULER,HOLE PUNCH,POST IT NOT	14.63
WK121625		216769	11WT1T3VGR	ORNAMENTS FOR PARTY	40.99
WK121625		216769	1DV36K3NFN	BEVERAGE DISPENSER FOR JANA AT PD CI	53.56
WK121625		216769	1HCMMWDP9	PILL COUNTER,AAA BATTERIES,REFRIGER/	39.49
WK121625		216769	14GWDFTN7L	PLANNERS FOR MISTY AND LISA	52.70
WK121625		216769	11VNLYPQLJ4	BUSY BOARDS	19.98
WK121625		216769	1YMMDVPCCI	SENSORY ITEMS, MENTAL HEALTH RESOUF	395.03
WK121625		216769	16TNFMND6V	5LB BULK CANDY MIX QTY 2	68.32
WK121625		216769	1L4KV4FJ3QV	HAITIAN-CREOLE ENGLISH DICTIONARY	47.08

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$14,315.85
WK121625		216769	1RXGFXD3DR	HP PRINTER 3201	299.00
WK121625		216769	1646V3T93MC	IPEVO DOCUMENT CAMERA,STORY CUES (25.00
WK121625		216769	1L467V46R6W	HEALTH SCIENCE TITLES: ORGANIZATIONA	60.02
WK121625		216769	1RY1CDYH6Y	HEALTH SCIENCE TITLES: ORGANIZATIONA	351.94
WK121625		216769	1JHG6GWM9J	STORAGE ORGANIZER,WALL FILE ORGANIZ	228.74
WK121625		216769	1F6WJPD7R	SHADE CLOTH	47.98
WK121625		216769	1LF9G61CC4C	ORNAMENT CRAFT, CANDY CANE CRAFT,T	40.96
WK121625		216769	1YH4FLXKD4V	DRAFTING CHAIR,WOBBLE CHAIR,MOBILE :	1,020.63
WK121625		216769	1NJ1T4DJ36X	BREAST CANCER BRACELETS,CARD STOCI	(34.75)
WK121625		216769	1FD1MXTMCC	GREEN TABLECLOTHS QTY 20 RED TABLEC	59.97
WK121925		216781	139MW6YKTP	32 TOILET PAPER ROLLS, WOOSTER BRUSH	66.66
WK121925		216781	11NRMX17HJI	SOLUTION TREE PRESS ENERGIZE YOUR T	116.29
WK121925		216781	193NTT7M7H7	24 SET WINTER HOLIDAY	37.90
WK121925		216781	1VNX7L9FQLF	SCIENCE FAIR SUPPLIES FOR PROJECTS	242.51
WK121925		216781	1V9H3W6W9K	SENSORY ITEMS, MENTAL HEALTH RESOUF	197.78
WK121925		216781	1YT9FWF7QH	COLORED PAPER, SCISSORS,BOOKS	150.79
WK121925		216781	1J67TC4HLVF	BURTS BEES CHRISTMAS GIFT	14.99
WK121925		216781	1KH6KXQTTD	STAPLER, 2ND AND 3RD GRADE WORKBOO	37.00
WK121925		216781	1FVQM6R4LX	MARSHMALLOWS,CRANBERRIES,HOT COC	132.65
WK121925		216781	1JVMY17TJTR	ADULT CPR TRAINING MANIKIN FOR ABC NI	195.00
WK121925		216781	11WT1T3VPH	MINI JARS,CUTLERY,CUPS,CANDY,BLUETO	757.93
ROSSTARRANT INC					\$13,751.93
2607/MLA		216976	250050000006	PROFESSIONAL SERVICES FOR 11/1/25-11/3	415.00
2607/MLA		216976	240390000012	SMS HVAC RENOVATION	10,182.54
2607/MLA		216976	250080000006	SMS HVAC RENOVATION	3,154.39
INDIANA DEPARTMENT OF REVENUE					\$12,761.19
2606SLWI		93914	79359	STATE TAXES FOR DEC 2025 PAYROLL	12,761.19
ABBA PROMOTIONS, INC.					\$11,053.80
2607/MLA		216888	INV50777	QCHART LAMINATED	300.00
2607/MLA		216888	INV50935	ADDITIONAL SWEATSHIRTS FOR STAFF	876.55
2607/MLA		216888	INV50895	UNIFORM	200.00
2607AC		216845	INV51083	COURSE BOOKS PRINTING - QTY 800	4,400.00
2607AC		216845	INV50803	CHRISTMAS CARDS -OUTREACH COMMUNI	73.75
2607AC		216845	INV50496	WHITE DRAWSTRING BAGS FOR WEEKEND	540.00
2607SBDM		217003	INV50587	CAPS	1,218.75
2607SBDM		217003	INV50894	1 COLOR IMPRINT 36 SQ IN OR SMALLER	1,575.00
2607SBDM		217003	INV50852	SHIRTS FOR INCOMING 6TH GRADERS	1,869.75
TRANSFINDER CORPORATION					\$10,800.00
2607/MLA		216994	65380	WAYFINDER SOFTWARE	3,600.00
2607/MLA		216994	65382	ANNUAL TECH SUPPORT	7,200.00
BEST ONE TIRE					\$10,340.50
2607/MLA		216899	3480034615	TIRE	3,877.00
2607/MLA		216899	3480033849	TIRES	2,604.00
2607/MLA		216899	3480033983	TIRES	3,859.50
CDI FLOORING, INC.					\$9,451.80
2607/MLA		216905	001	EAST HEIGHTS RENOVATION	9,451.80
ELAN FINANCIAL SERVICES					\$9,117.12
WK121925		216794	79320WR	W. ROBERTS- CASE AG CONF, INF. CAMPUS	910.97
WK121925		216795	79322CP	C. PARLSEY KY PSYC ASSOC. KYCEC, INF C	2,498.72
WK121925		216796	79328NG	NATHAN GRACE/KHSAA FOOTBALL TICKETS	864.00
WK121925		216787	79312JP	JT PAYNE - FBLA NATIONAL, ICEV HOSA PAT	927.30
WK121925		216785	79302SH	S HOLZMEYER CELEBRATION OF FAM FRIE	12.17
WK121925		216786	79303KK	K.KIRKWOOD - GYTO HOTEL	1,318.52
WK121925		216788	79313RW	FLOCABULARY SUBSCRIPTIONS 3	248.04
WK121925		216789	79314BL	BOB LAWSON-KHSAA AND KASBO	412.73

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ELAN FINANCIAL SERVICES					\$9,117.12
WK121925		216790	79315OC	IDENTOGO CHARGES	270.00
WK121925		216791	79316SB	SHANE BOSAW	13.49
WK121925		216792	79317CT	CHAD THOMPSON-ACCIDENT REPORT	23.25
WK121925		216793	79318DS	DAVID STOKES-KASBO HOTEL CHARGES	1,617.93
SARA BARNETT					\$8,950.00
2607AC		216851	4293	SIGN LANGUAGE SERVICES FOR SMS 12/15	1,940.00
2607AC		216851	4261	SIGN LANGUAGE INTERPETING SMS - 12/1-	2,525.00
2607AC		216851	4279	SIGN LANGUAGE SERVICES FOR SMS 12/8	2,465.00
2607AC		216851	4325	SIGN LANGUAGE SERVICES FOR SMS & TR	2,020.00
DATA RECORDS MANAGEMENT SERVICES, LLC					\$8,895.00
2607/MLA		216916	15140	SOFTWARE,APPS,AND DIGITAL CONTENT	8,895.00
KENTUCKY UTILITIES CO.					\$8,691.69
WK121925		216798	79325	UTILITIES	8,691.69
SILVER CREEK TRANSPORTATION, LLC					\$8,640.00
2607/MLA		216982	275	2025-2026 COURIER SERVICE	4,590.00
2607/MLA		216982	280	2025-2026 COURIER SERVICE	4,050.00
CI SOLUTIONS					\$7,825.00
2607/MLA		216907	00030919	ANNUAL SERVICE FOR ID CARD SYSTEM 3	3,900.00
2607/MLA		216907	00030463	ANNUAL SERVICE FOR ID CARD SYSTEM 3	3,925.00
KSPMA					\$7,585.90
2607/MLA		216949	KEN000023	FACILITATOR SERVICES 11-15 SCHOOLS	7,585.90
BACON FARMER WORKMAN ENGINEERING & TESTING, INC.					\$7,291.10
2607/MLA		216897	50165	SMS HVAC RENOVATION	4,748.80
2607/MLA		216897	50493	SMS HVAC RENOVATION	2,542.30
MUTUAL OF OMAHA					\$6,295.66
WK010526		216809	79348	GROUP LIFE/AD&D/STD	6,295.66
TOP 20 TRAINING, LLC					\$4,832.00
2607SBDM		217033	5967	STAFF PD TRAINING AND TRAVEL EXPENSE	4,832.00
MEUTH CONSTRUCTION SUPPLY					\$4,829.50
2607/MLA		216953	337587	EAST HEIGHTS RENOVATION PROJECT	3,935.00
2607/MLA		216953	338184	EAST HEIGHTS RENOVATION PROJECT	894.50
UPPER EDGE TECHNOLOGIES, INC.					\$4,807.10
2607/MLA		216999	77030	LCD	1,168.50
2607/MLA		216999	77035	LCD	3,638.60
TRI-STATE FIRE PROTECTION, INC.					\$4,687.00
2607/MLA		216996	55494	SPRINKLER REPAIR	4,582.00
2607/MLA		216996	110424	RECHARGE #10 FIRE EXTINGUISHERS	105.00
SQUARE YARD CARPET					\$4,680.00
2607/MLA		216984	49415	FLOORING	4,680.00
RED CIRCLE SOLUTIONS LLC					\$4,544.90
2607AC		216873	20257146	POSTER PRINTER WITH SCANNER	4,145.00
2607SBDM		217019	20257355	INK SETS	399.90
DWIGHT L CARTER					\$4,499.56
2607SBDM		217005	20260105	STAFF PD TRAINING AND EXPENSES	4,499.56
WIN AT SOCIAL INC					\$4,250.00
2607AC		216881	5656	WIN AT SOCIAL SOFTWARE, SUUPORT, ANL	4,250.00
KY SCHOOL BD INS TRUST					\$4,118.04
WK010526		216808	79339	4TH QTR 2025 UNEMPLOYMENT CONTRIBU	4,118.04
NORTHERN KENTUCKY UNIVERSITY					\$4,000.00
2607/MLA		216956	4001899	AMERICORP GRANT FOR LEXI KELLEN	4,000.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AUTO WHEEL & RIM SERVICE CO, INC					\$3,671.46
2607/MLA		216895	160203400	REPAIR PARTS	378.74
2607/MLA		216895	160183100	REPAIR PARTS	62.52
2607/MLA		216895	160177100	REPAIR PARTS	1,633.23
2607/MLA		216895	160439200	REPAIR PARTS	188.48
2607/MLA		216895	160430200	REPAIR PARTS	1,045.24
2607/MLA		216895	160492700	REPAIR PARTS	363.25
KY HOSA					\$3,600.00
2607AC		216865	99732864	REGISTRATION FOR HOSA SLC: 45 STU REC	3,600.00
PERMA-BOUND					\$3,411.07
2607AC		216871	202945600	MISC BOOK TITLES	2,199.48
2607AC		216871	202176904	MISC. TITLE - BOOKS	99.69
2607AC		216871	202176903	MISC. TITLE - BOOKS	116.40
2607SBDM		217015	202664702	LIBRARY BOOKS	382.34
2607SBDM		217015	202250504	BOOKS	17.67
2607SBDM		217015	202679801	BOOKS	291.97
2607SBDM		217015	202664701	LIBRARY BOOKS	261.90
2607SBDM		217015	202664703	LIBRARY BOOKS	41.62
INVOLVEMENT, INC.					\$3,324.80
2607/MLA		216943	79299	EMPLOYEE SCREENS OCTOBER 2025	644.40
2607/MLA		216943	79300	NOVEMBER 2025 EMPLOYEE SCREENS	200.00
2607/MLA		216943	79301	NOVEMBER 2025 STUDENT SCREENS	1,125.00
2607/MLA		216943	79392	EMPLOYEE DRUG SCREENS DEC 2025	641.00
2607/MLA		216943	79393	EMPLOYEE SCREENS FOR NOV 2025	714.40
BCI BURKE COMPANY, LLC					\$3,025.32
2607/MLA		216898	145357	STRAIGHT CHUTE SECTION,RIGHT HELIX,C	3,025.32
AUDUBON SAND AND GRAVEL LLC					\$2,957.55
2607/MLA		216894	8009	STONE FOR EAST HEIGHTS RENOVATION P	2,957.55
JOSTENS, INC					\$2,706.95
2607SBDM		217014	38248324	DIPLOMA COVERS	2,706.95
KROGER LIMITED PARTNERSHIP I					\$2,652.16
2607AC		216878	055483	BACKPACK FOOD-ACT#P10716	541.44
2607AC		216878	006172	ACT#P10716 FOOD FOR WKND BKPK AT CA	616.99
2607AC		216878	009524	ACCT P10716 RAVIOLI MINI, QTY 99, RAVIOL	1,493.73
PARTS TOWN, LLC					\$2,583.90
2607/MLA		216961	2107712043	MAINTENANCE SUPPLIES	73.46
2607/MLA		216961	21077839337	CONTROL THERMOSTAT	637.16
2607/MLA		216961	2107789339	MAINTENANCE SUPPLIES	220.62
2607/MLA		216961	2107712044	MAINTENANCE SUPPLIES	86.20
2607/MLA		216961	2107789336	MAINTENANCE SUPPLIES	332.35
2607/MLA		216961	2107789335	MAINTENANCE SUPPLIES	381.75
2607/MLA		216961	2107801047	MAINTENANCE SUPPLIES	303.23
2607/MLA		216961	2107789338	MAINTENANCE SUPPLIES	167.66
2607/MLA		216961	2107801046	MAINTENANCE SUPPLIES	133.53
2607/MLA		216961	2107682842	MAINTENANCE SUPPLIES	247.94
SUBJECT TECHNOLOGIES, INC					\$2,500.00
2607AC		216882	INV0583	SUBJECT- SPRING PILOT SOFTWARE	2,500.00
B & H PHOTO-VIDEO					\$2,490.00
2607/MLA		216896	240820124	PROJECTOR,PROJECTOR CASE,PROJECTC	2,490.00
H & H MUSIC, INC.					\$2,425.00
2607SBDM		217009	204860	EASTMAN INTERMEDIATE TENOR SAX	2,425.00
STANDARDIZED FOOD SERVICE SYSTEMS,INC					\$2,319.60
2607FS		216842	145279	CHEMICALS AND SERVICE	2,319.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OWENSBORO HEALTH REGIONAL CENTER					\$2,234.00
2607/MLA		216959	0003308300	MEDICAL SERVICES	300.00
2607/MLA		216959	0003525200	NEW EMPLOYEE PHYSICALS AND WORKER	72.00
2607/MLA		216959	0003534300	NEW EMPLOYEE PHYSICALS AND WORKER	194.00
2607/MLA		216959	0003534500	MEDICAL SERVICES	75.00
2607/MLA		216959	0003492100	MEDICAL SERVICES	75.00
2607/MLA		216959	0003308100	NEW EMPLOYEE PHYSICALS AND WORKER	1,518.00
GIBSON TELDATA					\$2,184.95
WK011226		216821	869106	MONTHLY PHONE BILL	2,184.95
EKON-O-PAC, LLC					\$2,090.00
2607FS		216838	207958	COLD BAGS AND TAPE SEALER DELUXE	2,090.00
FOUNDATION BUILDING MATERIALS, LLC					\$2,048.54
2607/MLA		216925	21601201900	ARM FINE FISSRD	937.50
2607/MLA		216925	21601277700	ARM FINE FISSRD	1,111.04
PITNEY BOWES					\$2,000.00
WK121625		216777	79279	PRE PAID POSTAGE ACCT 12673760	2,000.00
STEVEN G HARNDEN					\$2,000.00
2607/MLA		216932	1020	CERTIFIED OPERATOR SERVICE	2,000.00
CENTRAL STATES BUS SALES, INC.					\$1,836.15
2607/MLA		216906	IN684342	HEAD ASSEMBLY 15 GAL DEF TANK	1,752.85
2607/MLA		216906	IN687611	REPAIR PARTS	83.30
GMRR SERVICES LLC					\$1,831.56
2607/MLA		216939	39908	REPAIR BACK FLOW RELIEF VALVE	1,831.56
HAND2MIND, INC.					\$1,801.92
2607AC		216858	INV000447460	MATH RTI KITS/ FOUNDATION FOR STRATE(C	1,801.92
JONES SCHOOL SUPPLY, INC.					\$1,791.09
2607SBDM		217013	2207259	MEDALS,CERTIFICATES,LAPEL PINS,PLAQU	1,791.09
HENDERSON CO WATER DIST					\$1,741.47
WK010826		216813	79380	UTILITIES	1,741.47
WILLIAM JOSEPH HOPPER					\$1,700.00
2607/MLA		216919	162	SUPPLIES FOR PRINCIPALS BRUNCH ON 12	700.00
2607SBDM		217007	161	STUDENT OF THE MONTH BREAKFAST	500.00
2607SBDM		217007	160	STUDENT OF THE MONTH BREAKFAST	500.00
SUREWAY #90					\$1,643.95
2607/MLA		216988	630525	MILK,CHOC MILK,JUICE,EGGS,BANANAS,OF	70.75
2607/MLA		216988	649171	COUNTRY HAM,PEPSI	141.10
2607/MLA		216988	707301	FOOD AND SNACKS FOR PD'S	439.11
2607/MLA		216988	707533	FOOD AND SNACKS FOR PD'S	145.04
2607/MLA		216988	649169	SUPPLIES FOR PRINCIPALS BRUNCH 12/16/	210.48
2607/MLA		216988	630408	KOOLAIJ JAMMERS,BOWLS,COOKIES,ICE C	38.13
2607/MLA		216988	649106	FOOD AND SNACKS FOR PD'S	210.34
2607/MLA		216988	649162	FOOD AND SNACKS FOR PD'S	39.21
2607AC		216884	707554	CHRISTMAS NIGHT ITEMS: COOKIES, FROS	173.17
2607AC		216884	649192	DRINKS, PLATES & CUPS FOR COOMUNITY	58.30
2607SBDM		217029	649185	WHIPPED CREAM	66.60
2607SBDM		217029	630573	OREOS COOKIES,SPINACH,OLIVE OIL	51.72
ATMOS ENERGY					\$1,561.34
WK121925		216782	79324	UTILITIES	1,561.34
RENTOKIL NORTH AMERICA INC					\$1,540.00
2607/MLA		216989	653091C	PEST CONTROL	1,000.00
2607/MLA		216989	642091C	PEST CONTROL	540.00
HENDERSON LEADERSHIP INITIATIVE, INC.					\$1,500.00
2607/MLA		216934	1335	CLASS TUITION FOR HLI CLASS OF 2026 FC	1,500.00

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PERFORMANCE COMMISSIONING AGENCY					\$1,500.00
2607/MLA		216964	198282	EAST HEIGHTS PROJECT	1,500.00
WINDY HILL FARM					\$1,420.00
2607FS		216843	1598	PRODUCE	1,420.00
CINTAS CORPORATION NO.2					\$1,387.92
2607/MLA		216908	4253339463B	UNIFORMS	14.75
2607/MLA		216908	4252553612B	UNIFORMS	14.75
2607/MLA		216908	4254210190	UNIFORM RENTAL	84.55
2607/MLA		216908	4254866214	UNIFORM RENTAL	84.55
2607/MLA		216908	4254866185	UNIFORM AND LAUNDRY	54.49
2607/MLA		216908	4254210275	UNIFORM AND LAUNDRY	54.49
2607/MLA		216909	8408012471	HEALTH SUPPLIES	291.58
2607/MLA		216908	4255529368	UNIFORM AND LAUNDRY	54.49
2607/MLA		216908	4255529476B	UNIFORMS	14.75
2607/MLA		216908	4255529476	UNIFORM RENTAL	84.55
2607/MLA		216908	4254866214B	UNIFORMS	14.75
2607/MLA		216908	4254210190B	UNIFORMS	14.75
2607/MLA		216908	4253339308	UNIFORM AND LAUNDRY	54.49
2607/MLA		216908	4253339463	UNIFORM RENTAL	84.55
2607/MLA		216908	4252553612	UNIFORM RENTAL	91.40
2607/MLA		216909	8407954262	HEALTH SUPPLIES	320.54
2607/MLA		216908	4252553605	UNIFORM AND LAUNDRY	54.49
MATH IS FIGUREOUTABLE					\$1,349.35
2607AC		216867	75953	K & 1ST GR PROBLEM STRINGS	1,349.35
STERNBERG CHRYSLER, INC.					\$1,322.50
2607/MLA		216985	822381	TURBO KIT,CORE EXCHANGE	1,745.99
2607/MLA		216985	822488	REPAIR PARTS	341.85
2607/MLA		216985	822425	REPAIR PARTS	311.76
2607/MLA		216985	820398	REPAIR PARTS	(1,085.68)
2607/MLA		216985	822208	REPAIR PARTS	8.58
RSI LABORATORY					\$1,312.50
2607/MLA		216978	2502483	WATER ANALYSIS	412.50
2607/MLA		216978	2502607	WASTE WATER ANALYSIS	900.00
SCHILLER					\$1,240.37
2607/MLA		216979	697364	DOOR SUPPLIES	235.72
2607/MLA		216979	696930	LOCK SET	1,004.65
LOWE'S HOME IMPROVEMENT-HENDERSON					\$1,226.35
2607/MLA		216951	90859	5 GAL WATER	91.08
2607/MLA		216951	92942	BUILDING SUPPLIES	111.11
2607/MLA		216951	93648	BUILDING SUPPLIES	49.76
2607/MLA		216951	95779	BUILDING SUPPLIES	15.18
2607/MLA		216951	95073	BUILDING SUPPLIES	51.12
2607/MLA		216951	77180	BUILDING SUPPLIES	12.81
2607/MLA		216951	74115	BUILDING SUPPLIES	15.47
2607/MLA		216951	997858	BUILDING SUPPLIES	20.88
2607/MLA		216951	77975	BUILDING SUPPLIES	13.84
2607/MLA		216951	78794	BUILDING SUPPLIES	38.81
2607/MLA		216951	77165	BUILDING SUPPLIES	22.86
2607/MLA		216951	78770	BUILDING SUPPLIES	20.84
2607/MLA		216951	78143	BUILDING SUPPLIES	285.09
2607/MLA		216951	78880	BUILDING SUPPLIES	22.76
2607/MLA		216951	81485	BUILDING SUPPLIES	46.30
2607/MLA		216951	96763	BUILDING SUPPLIES	6.80
2607/MLA		216951	74768	BUILDING SUPPLIES	51.63
2607/MLA		216951	95546	BUILDING SUPPLIES	7.58
2607AC		216866	991462	T-STRAP QTY 4, 4X4 TREATED LUMBER QT	401.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$1,226.35
2607AC		216866	993461	T-STRAP QTY 4, 4X4 TREATED LUMBER QT	46.28
2607AC		216866	978544	T-STRAP QTY 4, 4X4 TREATED LUMBER QT	(134.19)
2607AC		216866	993433	T-STRAP QTY 4, 4X4 TREATED LUMBER QT	(97.92)
2607AC		216866	978555	T-STRAP QTY 4, 4X4 TREATED LUMBER QT	31.59
2607AC		216866	978553	4X4 TREATED LUMBER QTY 9	94.77
PREFERRED CONSTRUCTION SERVICE					\$1,218.00
2607/MLA		216968	20254141	ROOF REPAIR	1,218.00
DIXON'S TV AND APPLIANCE					\$1,169.00
2607AC		216853	160672	TOP LOAD WASHER	479.00
2607AC		216853	160305	20 CUBIC FOOT REFRIGERATOR FOR HEAL	690.00
AMERICAN BUS ASSOCIATES, INC.					\$979.67
2607/MLA		216891	INV010930	BUS ACCESSORIES	979.67
HUBERT					\$929.07
2607FS		216840	426989	BREAKFAST CARTS AND SUPPLIES	929.07
THE MATH LEARNING CENTER					\$900.00
2607AC		216886	INV77339	PILOT PROGRAM KITS FROM MATH LEARNI	900.00
CHEMTRON SUPPLY LLC					\$885.00
2607/MLA		216967	135545	CONTRACT BILLING	885.00
A T & T MOBILITY					\$858.85
WK011226		216815	417X12152025	CELL PHONES	858.85
O'REILLY AUTO PARTS					\$788.26
2607/MLA		216957	1870170940	REPAIR PARTS, SUPPLIES AND MATERIALS	9.08
2607/MLA		216957	1870171269	REPAIR PARTS, SUPPLIES AND MATERIALS	83.85
2607/MLA		216957	1870171270	REPAIR PARTS, SUPPLIES AND MATERIALS	25.22
2607/MLA		216957	1870175265	BATTERY	162.99
2607/MLA		216957	1870175900	BATTERIES	595.12
2607/MLA		216957	1870176220	BATTERIES	(88.00)
SCHOOL SPECIALTY, LLC					\$777.95
2607SBDM		217023	308104829973	GLUE STICKS,PLASTIC CUPS,EXPO MARKE	214.69
wk010826		216812	208136362846	CLASSROOM SELECT ACTIVITY TABLE	563.26
PLUMBERS SUPPLY CO					\$770.47
2607/MLA		216966	91352768	PLUMBING SUPPLIES	314.11
2607/MLA		216966	91326754	PLUMBING SUPPLIES	142.25
2607/MLA		216966	91350607	PLUMBING SUPPLIES	314.11
HOMER'S BARBECUE					\$770.00
2607/MLA		216937	000407	HALL OF FAME FOOD	770.00
COLLEGE HEIGHTS FOUNDATION					\$750.00
2607/MLA		216912	8	IDEA FEST TICKETS	750.00
JOHNSTONE SUPPLY					\$748.79
2607/MLA		216944	1394521	MAINTENANCE SUPPLIES	59.73
2607/MLA		216944	1396546	MAINTENANCE SUPPLIES	681.23
2607/MLA		216944	1396851	MAINTENANCE SUPPLIES	7.83
EAB INDUSTRIES, A DIVISION OF THE					\$700.40
2607/MLA		216918	67081	O & M TRAINING A MCCOWN,TRAVEL TIME /	628.40
2607/MLA		216918	67080	O & M TRAINING A MCCOWN,TRAVEL TIME /	72.00
PROTEGIS HOLDINGS, LLC					\$678.67
2607/MLA		216971	S1183390	REPAIR FACP	678.67
SHERWIN-WILLIAMS					\$677.58
2607/MLA		216980	08154	PAINT SUPPLIES	76.99
2607/MLA		216980	07529	PAINT SUPPLIES	46.92
2607/MLA		216980	05473	PAINT SUPPLIES	46.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHERWIN-WILLIAMS					\$677.58
2607/MLA		216980	02132	PAINT SUPPLIES	235.03
2607/MLA		216980	82308	PAINT SUPPLIES	261.60
2607/MLA		216980	02991	PAINT SUPPLIES	10.09
PITNEY BOWES RESERVE ACCOUNT					\$641.17
2607/MLA		216965	3321949487	CO POSTAGE MACHINE	474.63
2607SBDM		217018	3321677730	POSTAGE METER LEASE	166.54
GOLDEN GLAZE BAKERY, INC.					\$623.53
2607AC		216855	79338	ASSORTED COOKIES & BREAD- COMMUNIT	66.00
2607AC		216855	79382	GLAZED DONUTS QTY 16 DOZEN, WHITE MI	276.53
2607SBDM		217008	79399	DONUTS, CINNAMON BREAD	148.00
2607SBDM		217008	79400	DONUTS	45.00
2607SBDM		217008	79323	CINNAMON BREAD,DONUTS	88.00
PROPIO LS LLC					\$608.37
2607AC		216874	0307991125	NOVEMBER INTERPRETATION CHARGES	444.79
2607AC		216874	0307991225	DECEMBER INTERPRETATION CHARGES	163.58
CINTAS FIRST AID & SAFETY					\$556.32
2607/MLA		216910	9353429095	FIRST AID SUPPLIES,EYE WASH SERVICE	104.40
2607/MLA		216910	9353430380	FIRST AID SUPPLIES,EYE WASH SERVICE	104.40
2607/MLA		216910	9353442993	FIRST AID SUPPLIES,EYE WASH SERVICE	104.40
2607/MLA		216910	9353292950	FIRST AID SUPPLIES,EYE WASH SERVICE	104.40
2607/MLA		216910	5310291601	FIRST AID SUPPLIES,EYE WASH SERVICE	138.72
ROMAINE ELECTRIC CORP					\$519.24
2607/MLA		216975	21041372	REPAIR PARTS	519.24
IMAGINE LEARNING, INC.					\$500.00
2607AC		216863	1115391	EDGENUITY SOFTWARE EX. COURSE SUITE	500.00
CITY OF CORYDON					\$496.61
WK010526		216804	79346	UTILITIES	496.61
STACIA WOLF					\$487.41
WK121625		216779	79282	KAPS CONF., MILEAGE 9/2-11/15/25	487.41
SUREWAY #89					\$482.08
2607AC		216883	734112	ITEMS FOR BLAZER CART: PICKLES, COLD	53.96
2607AC		216883	735137	ITEMS FOR RELATIVES RAISING RELATIVES	32.32
2607AC		216883	735167	KOOL JAMMERS, CHIPS, GLACIER CHERRY	39.45
2607SBDM		217028	734847	WHIPPED CREAM	132.58
2607SBDM		217028	734838	STAFF PD FOOD, CHEER FOOD	91.08
2607SBDM		217028	734114	STAFF PD FOOD, CHEER FOOD	132.69
THE GLEANER					\$481.93
2607/MLA		216990	79286	PAPER SUBSCRIPTION FOR 2/1/26-7/31/26 /	361.48
2607/MLA		216991	0007445794	LEGAL AD FOR SCHOOL BASED MENTAL HE	41.90
2607/MLA		216991	00007445794	LEGAL AD REFUSE PICK UP BID	38.75
2607/MLA		216991	000007445794	LEGAL AD FOR WORKMAN'S COMP BID	39.80
WESTERN KENTUCKY SILENT DISCO LLC					\$460.00
2607SBDM		217035	1108	EQUIPMENT RENTAL	460.00
4IMPRINT, INC.					\$450.28
2607AC		216844	14598582	BIC PENS	450.28
BRACO, INC.					\$447.52
2607/MLA		216901	R65027	ROLL OFF RENTAL	447.52
HEMOCRAFTER'S PAINT & GLASS, INC.					\$435.00
2607/MLA		216936	214629982	GLASS/DOOR REPAIR AND SUPPLIES	310.00
2607/MLA		216936	214245606	GLASS/DOOR REPAIR AND SUPPLIES	125.00
BILL HEATH FAMILY SPORTS					\$432.00
2607AC		216854	18044	GIRLS PANTS QTY 24	432.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PITNEY BOWES					\$431.37
2607SBDM		217017	3321727786	LEASE ON MAIL MACHINE	431.37
FERGUSON ENTRPRISES LLC					\$425.09
2607/MLA		216924	CMT1067916	PLUMBING SUPPLIES	(29.76)
2607/MLA		216924	1067916	PLUMBING SUPPLIES	454.85
HERITAGE-CRYSTAL CLEAN, LLC					\$423.14
2607AC		216859	19703978	CRYSTAL CLEAN SOLVENT PARTS CLEANER	423.14
PEARSON VUE					\$412.66
2607/MLA		216963	30416770	SCREENING TEST,RECORD FORMS	412.66
CHRISTI GOLDSBERRY					\$405.71
2607AC		216856	79289	VI SERVICES 11/4 - 11/18/25	72.24
2607AC		216856	79290	NOV MILEAGE 11/3 - 11/24/25	130.51
WK011226		216822	79386	DEC MILEAGE - KY SCHOOL FOR BLIND RE	202.96
GRAINGER, INC.					\$388.99
2607/MLA		216928	9740934329	DRAIN CLEANING CABLE	388.99
DAILEY'S SURPLUS					\$380.00
2607AC		216852	11186	ALUMINUM, STEEL	380.00
SUPER DUPER, INC.					\$368.00
2607/MLA		216987	3033410A	FORMS,EXAM BOOKLET	368.00
BEST ONE TIRE & SERVICE					\$359.70
2607/MLA		216900	3500044619	TIRES	359.70
SPECTRUM ENTERPRISES					\$357.79
2607SBDM		217025	977501010126	SPECTRUM TV	250.08
WK011226		216830	865501010126	CABLE SERVICE FOR 2025-2026	107.71
RALPH BAKER, INC.					\$356.38
2607/MLA		216972	2305	RETIREMENT AND YEARS OF SERVICE GIF	356.38
MARCO ENTERPRISES, LLC					\$352.13
2607/MLA		216954	170	CHRISTMAS DINNER	100.08
2607/MLA		216954	309	FOOD FOR CHRISTMAS PARTY	124.64
2607AC		216869	000007	PIZZA QTY 2, MOZZ BREAD QTY 2	44.71
2607AC		216869	79294	FOOD FOR RELATIVES RAISING RELATIVES	82.70
QUILL CORPORATION					\$344.63
2607SBDM		217020	46889402	STAPLES,TAPE,STICKY NOTES,PENS,PERM	315.75
2607SBDM		217020	46870237	STAPLES,TAPE,STICKY NOTES,PENS,PERM	28.88
REGION 1 DECA					\$325.00
2607AC		216876	93989	REGISTRATION FOR 11 STUDENTS AND 1 A	325.00
STAPLES CREDIT PLAN					\$309.88
2607SBDM		217026	6049335730	WHITE SHARPIE,PAPER,BLACK SHARPIES,E	309.88
MICHELLE HILLENBRAND					\$300.00
2607SBDM		217011	79296	MR AND MRS CLAUS/WINTERFEST AT TBJ	300.00
JANET ROE					\$297.84
WK121625		216778	79288	KY CEC CONF 11/23-11/25/25	297.84
EVANSVILLE WINSUPPLY					\$287.18
2607/MLA		216921	17097001	PLUMBING SUPPLIES	132.80
2607/MLA		216921	17019001	PLUMBING SUPPLIES	154.38
JINGER CARTER					\$286.77
WK121625		216771	79284	GRREC/WKU FALL TEACHER RECRUITMEN	94.60
WK121625		216771	79285	KASHRM STATE CONFERENCE	192.17
TYLER BUSINESS FORMS					\$282.15
2607/MLA		216997	109750	PRESSURE SEAL BLANK W-2 SHEETS	282.15

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ODP BUSINESS SOLUTIONS, LLC					\$276.64
2607/MLA		216958	453489011001	POST ITS	153.19
2607/MLA		216958	449252208001	AVERY LABELS,WASTEBASKET,WEEKLY PL	94.82
2607/MLA		216958	449256995001	AVERY LABELS,WASTEBASKET,WEEKLY PL	28.63
TFD UNLIMITED, LLC					\$275.00
2607AC		216885	TFD63589	EARBUDS QTY 500	275.00
PIRANHA SHREDDING AND RECYCLING, INC.					\$273.00
2607SBDM		217016	161791	EMPTY SHRED BINS	273.00
SHANE BOSAW					\$260.68
WK010526		216803	79340	KDA USDA COMMODITY FOODS CONFEREN	166.94
WK010526		216803	79341	MEADE COUNTY HIGH SCHOOL/AI DRINK M	93.74
MARY JO MONTGOMERY					\$238.88
2607AC		216868	79375	AUG - DEC MILEAGE 8/7/25 - 12/18/25	238.88
KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLOGY					\$235.00
2607AC		216864	62229446	KAST REGISTRATION FOR C. SANDEFUR	235.00
SIDEWALK CAFE, INC.					\$226.12
2607/MLA		216981	039	14 BOX LUNCHES	102.54
2607AC		216880	79337	AC MEETING LUNCH 12/16/25	123.58
A T & T					\$223.45
WK011226		216814	79351	SCHOOL AND DISTRICT TELCO VOICE LINE:	223.45
HUTCH & SON, INC.					\$221.60
2607/MLA		216938	IN798525	AUDIO AMPLIFIER,SILICONE HEAT TRANSFE	47.22
2607/MLA		216938	IN798085	SPEAKER, TEST LEAD KIT	174.38
ABBIE PENNAMAN					\$219.95
WK121925		216802	79321	MILEAGE KCEC CONF. & IN DISTRICT 10/14	219.95
FEDEX					\$212.60
2607/MLA		216923	909019914	SHIP PACKAGE	18.00
2607/MLA		216923	909783525	SHIPPING CHARGES FOR 2025-2026	72.00
2607/MLA		216923	908217238	SHIPPING CHARGES FOR 2025-2026	45.00
2607/MLA		216923	906397564	SHIPPING CHARGES FOR 2025-2026	77.60
SHAW'S FLOWERS, INC.					\$210.00
2607AC		216879	005954	BEST PARTNER AWARD FRYSC COALITION	60.00
2607SBDM		217024	005784	5TH GRADE FLOWERS	150.00
ROTARY CLUB OF HENDERSON					\$210.00
2607/MLA		216977	12154A	QUARTERLY DUES FOR BOB LAWSON	210.00
BEVERLY DAVIS					\$208.12
WK010526		216807	79342	FCCLA 2025 ADVISER PROF DEV WORKSHC	208.12
TOM BROCK FORMS					\$190.64
2607SBDM		217031	0072570	EPES RECEIPTS	190.64
BLICK ART MATERIALS					\$176.08
WK121925		216783	6397958	CONSTRUCTION PAPER, DRAWING PAPER	57.32
wk121925		216780	6079448	PAINT,BRUSHES,MOD PODGE,CONSTRUCT	118.76
WEX FLEET BUSINESS					\$172.94
2607/MLA		217001	79403	FUEL	172.94
DANA CARLISLE					\$171.98
WK121625		216770	79280	IC INTERCHANGE	171.98
KAMRYN A BRIDGES					\$171.20
WK011226		216819	79379	KY CEC CONFERENCE 11/23/25 - 11/25/25	171.20
LENOVO, INC.					\$165.58
2607/MLA		216950	4238341634	LENOVO TOUCH	165.58

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALEXIS WATTERSON					\$128.77
WK010526		216811	79344	WKEC CONF. MILEAGE 12/1/25 - 12/18/25	128.77
WARD'S NATURAL SCIENCE					\$128.50
2607SBDM		217034	8820578420	AGAR CUBES	128.50
BOSTWICK BRAUN INDUSTRIAL					\$122.37
2607AC		216848	40022702	BALLPIN HAMMER QTY3, DEWALT GRINDER	122.37
AMBER SEXTON					\$121.26
WK011226		216828	79384	AUG - DEC MILEAGE WKEC SCHOOL PSYCH	121.26
FARM GIRL, LLC					\$120.00
2607/MLA		216922	79298	SUGAR COOKIES	120.00
TRACEY WILLIAMS					\$112.56
2607/MLA		217002	79373	BOARD MEETING TRAVEL	112.56
SCHOLASTIC ARROW BOOKS					\$112.25
2607SBDM		217021	13939004	THROUGH MY EYES	112.25
PARK MACHINE & SUPPLY CO					\$111.78
2607/MLA		216960	506532	BUILDING SUPPLIES	16.12
2607/MLA		216960	506711	BUILDING SUPPLIES	5.95
2607/MLA		216960	507813	BUILDING SUPPLIES	28.15
2607/MLA		216960	507328	BUILDING SUPPLIES	0.88
2607/MLA		216960	507365	BUILDING SUPPLIES	19.80
2607/MLA		216960	507325	BUILDING SUPPLIES	40.88
BERNARD A TEETER					\$110.00
WK011226		216829	105905	STORAGE	110.00
BUTCH & BILLY'S DIESEL, INC.					\$109.38
2607/MLA		216903	S42695	SEAL	74.71
2607/MLA		216903	S42634	HOSE	34.67
ROCKHOUSE PIZZA					\$108.94
2607/MLA		216974	0001	PIZZAS FOR CITY JR AMBASSADORS	108.94
CANDICE PARSLEY					\$100.69
WK121925		216801	79332	MILEAGE WKEC DOSE NETWORK CONF. 12	71.12
WK121925		216801	79333	KYCEC CONF. MEAL 11/24/25	29.57
APRIL PERRY					\$92.41
2607AC		216872	79381	DEC MILEAGE 12/6/25 - 12/19/25	15.27
WK010526		216810	79343	CONF. WKEC SLP NETWORK TRAINING	77.14
RURAL KING					\$90.85
WK011226		216827	516366	MAINTENANCE SUPPLIES	86.93
WK011226		216827	512699	MAINTENANCE SUPPLIES	3.92
UNITED STATES POSTAL SERVICE					\$78.00
2607/MLA		216998	79405	1 ROLL OF STAMPS	78.00
KY FCCLA					\$76.00
WK121925		216799	0020012	REGION 03 STAR EVENTS- 11 STUDENT REI	76.00
KERI LAREW					\$75.52
WK121625		216776	79281	KY CEC CONF.	75.52
GREEN RIVER FIREFIGHTERS ASSOCIATION					\$75.00
2607/MLA		216930	79404	FIRE ALARM INSPECTION REGISTRATION F	75.00
MELISSA WALKER					\$74.77
2607AC		216887	79287	MILEAGE 11/12 - 12/5/2025	74.77
THOMAS ALVES					\$74.76
2607/MLA		216890	79369	BOARD MEETING TRAVEL	74.76
LOGAN HAWKINS					\$72.09

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOGAN HAWKINS					\$72.09
WK011226		216824	79383	KY COUNCIL FOR EXCEP CHILDREN CONF	72.09
KENTUCKY ST TREASURER					\$70.00
2607/MLA		216948	024655	PESTICIDE LICENSE RENEWAL	70.00
CARRIE BAK					\$65.00
WK011226		216818	79394	OVERCHARGED CHILDCARE FEE	65.00
TODD A GRASS					\$54.00
2607/MLA		216929	79293	REIMBURSE SUB FEES	54.00
MCGARRH, JOE					\$49.15
2607/MLA		216952	79370	BOARD MEETING TRAVEL	49.15
TRI-STATE BEARING CO., INC.					\$49.04
2607/MLA		216995	151205200	MAINTENANCE SUPPLIES	45.74
2607/MLA		216995	151813300	MAINTENANCE SUPPLIES	3.30
LESA BASHAM					\$40.00
2607FS		216835	79396	SHOE REIMBURSEMENT	40.00
GRETCHEN CLAPP					\$40.00
2607FS		216839	79395	SHOE REIMBURSEMENT	40.00
JANE CAVINS					\$39.35
2607/MLA		216904	79349	MILEAGE FOR NURSE COVERAGE	39.35
JULIE HOLLAND					\$39.13
2607AC		216862	79335	MILEAGE 12/1/25 - 12/19/25	39.13
MICHELLE HILLENBRAND					\$38.70
2607AC		216860	79374	DEC. MILEAGE 12/1/25 - 12/19/25	38.70
SHERRI HOGG-HAZELWOOD					\$38.49
2607AC		216861	79334	MILEAGE 12/2/25 - 12/18/25	38.49
SCHOLASTIC BOOK FAIRS					\$38.49
2607SBDM		217022	14022127	ROTATING BOOK SHELF	38.49
TOOLS 4 TEACHING, LLC					\$38.02
2607SBDM		217032	220000108540	MAVALAS TAPE	38.02
SUREWAY #88					\$33.15
2607SBDM		217027	630206	DRINKS	33.15
NADIA STONE					\$32.34
WK011226		216831	79397	MILEAGE FRC TRAINING OBORO, HV 12/2 -	32.34
NATALIE REYNOLDS					\$31.39
2607AC		216877	79336	MILEAGE 12/3/25 -12/15/25 HOME VISITS	31.39
TEACHER SYNERGY, LLC					\$31.00
2607SBDM		217030	324296058	2ND GRADE READING BUNDLE	31.00
SOFIA PALUMMO					\$27.52
2607AC		216870	79283	MILEAGE 11/10-11/21/25	27.52
MIKE WALLER					\$25.60
2607/MLA		217000	79372	BOARD MEETING TRAVEL	25.60
MEGAN MORTIS					\$25.46
WK121925		216800	79319	POSTER AND CHRISTMAS DECOR FOR PAR	25.46
MICHELLE RALPH					\$25.37
2607AC		216875	79327	MILEAGE 12/1/25 - 12/19/25	25.37
KENTUCKY STATE TREASURER					\$25.00
WK011226		216826	79387	LICENSE RENEWAL FOR SPOTTSVILLE CHII	25.00
DERNA JEAN-GILLES					\$25.00
2607SBDM		217012	79291	TRANSLATION SERVICES	25.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WES SMITH					\$24.77
2607/MLA		216983	79371	BOARD MEETING TRAVEL	24.77
AMERICAN RED CROSS					\$23.00
2607/MLA		216892	23010666	ADULT AND PEDIATRIC FIRST AID/CPR/AED	23.00
LINDSEY NEWMAN					\$22.57
2607/MLA		216955	79409	MILEAGE REIMBURSEMENT	22.57
DEBBIE WILLETT					\$15.10
2607SBDM		217036	79330	POSTAGE	15.10
BUTLER'S APOTHCARY					\$14.95
2607AC		216849	79295	EAST HEIGHTS L. RIVERA- STU MEDICINE	14.95
BRANDI COOMES					\$10.84
2607/MLA		216914	79331	MILEAGE	10.84
VONDRIA BROWN					\$10.00
2607/MLA		216902	79292	REIMBURSE CAN REGISTRY CHECK	10.00
BRIANNA ALDANA					\$10.00
WK011226		216816	79389	REIMBURSE CAN REGISTRY CHECK	10.00
SHELLY GARRETT					\$10.00
WK011226		216820	79390	REIMBURSE CAN REGISTRY CHECK	10.00
HENDERSON COUNTY PUBLIC LIBRARY					\$10.00
2607SBDM		217010	79391	POSTER	10.00
Grand Total Paid Warrants:					\$5,595,834.52

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
2606slwi	902,602.81
2607/MLA	3,170,121.00
2607AC	47,504.10
2607FS	222,586.01
2607HS	171,059.18
2607SBDM	41,631.32
slwi2606	610,308.49
WK010526	12,879.37
wk010826	2,304.73
WK011226	128,924.71
wk011326	20,342.54
WK121625	123,889.76
wk121925	141,680.50
Grand Total Paid Warrants for Approval:	\$5,595,834.52

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,516,217.80
2	State & Federal Grants	58,629.87
21	School Activity Fund	864.00
360	Construction Projects	2,569,080.99
400	Bond Payment Fund	23,306.25
51	Child Nutrition	426,281.89
52	Childcare Centers	1,453.72
Grand Total:		\$5,595,834.52

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____