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BULLITT COUNTY BOARD OF EDUCATION | 1/5  
PAID INVOICES REPORT

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WARRANT: 240501F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                         | CHECK NO | T            | CHK DATE | GL ACCOUNT    | GL ACCOUNT DESCRIPTION   |          |
|-------------------------------------|----------|--------------|----------|---------------|--------------------------|----------|
| 14726 JAMIE LUTES                   | 943404   | P            | 05/01/24 | 0001121 0580  | TRAVEL EXPENSES          | 7.74     |
| VENDOR TOTALS                       | .00      | YTD INVOICED |          | 7.74          | YTD PAID                 | 7.74     |
| 13438 KRA REGISTRATION C/O TMC      | 943405   | P            | 05/01/24 | 0201053 0338  | SEC6 REGISTRATION FEES   | 175.00   |
| VENDOR TOTALS                       | .00      | YTD INVOICED |          | 175.00        | YTD PAID                 | 175.00   |
| 14399 PYE-BARKER FIRE & SAFETY, LLC | 943406   | P            | 05/01/24 | 9201087 0352  | OTHER TECHNICAL SERVICES | 1,345.52 |
| VENDOR TOTALS                       | .00      | YTD INVOICED |          | 1,345.52      | YTD PAID                 | 1,345.52 |
| 12468 RHONDA BRANHAM                | 943407   | P            | 05/01/24 | 0011080 0899A | AUDIT ADJ TO CASH        | 39.60    |
| VENDOR TOTALS                       | .00      | YTD INVOICED |          | 39.60         | YTD PAID                 | 39.60    |
|                                     |          |              |          |               | REPORT TOTALS            | 1,567.86 |

|                      | COUNT | AMOUNT   |
|----------------------|-------|----------|
| TOTAL PRINTED CHECKS | 4     | 1,567.86 |

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WARRANT: 240501F2

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME   | CHECK NO | T | CHK DATE     | GL ACCOUNT    | GL ACCOUNT DESCRIPTION          |        |
|---------------|----------|---|--------------|---------------|---------------------------------|--------|
| 5344 UP, LLC  | 943408   | P | 05/01/24     | 0151077 0616  | SEC6 FOOD NON INSTR NON FOOD SV | 650.00 |
| VENDOR TOTALS | 650.00   |   | YTD INVOICED | 650.00        | YTD PAID                        | 650.00 |
|               |          |   |              | REPORT TOTALS |                                 | 650.00 |

|                      | COUNT | AMOUNT |
|----------------------|-------|--------|
| TOTAL PRINTED CHECKS | 1     | 650.00 |

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WARRANT: 240501F3

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME           | CHECK NO | T | CHK DATE         | GL ACCOUNT           | GL ACCOUNT DESCRIPTION |        |
|-----------------------|----------|---|------------------|----------------------|------------------------|--------|
| 10629 STEPHANIE BEATY |          |   |                  |                      |                        |        |
|                       | 943409   | P | 05/01/24         | 0002001 0580         | 135J TRAVEL EXPENSES   | 32.22  |
|                       | 943409   | P | 05/01/24         | 0002118 0580         | 135C TRAVEL EXPENSES   | 91.76  |
|                       | 943409   | P | 05/01/24         | 0002118 0580         | 135E TRAVEL EXPENSES   | 162.24 |
| VENDOR TOTALS         |          |   | .00 YTD INVOICED |                      | 286.22 YTD PAID        | 286.22 |
|                       |          |   |                  |                      | REPORT TOTALS          | 286.22 |
|                       |          |   |                  |                      | COUNT                  | AMOUNT |
|                       |          |   |                  |                      | -----                  | -----  |
|                       |          |   |                  | TOTAL PRINTED CHECKS | 1                      | 286.22 |

WARRANT: 240507LR

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                       | CHECK NO     | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION     |          |
|-----------------------------------|--------------|--------------|----------|--------------|----------------------------|----------|
| 3422 AMAZON CAPITAL SERVICES, INC | 943410       | P            | 05/07/24 | 0055101 0610 | GENERAL SUPPLIES           | 62.98    |
|                                   | 943410       | P            | 05/07/24 | 0065101 0650 | SUPPLIES- TECHNOLOGY RELAT | 187.98   |
|                                   | 943410       | P            | 05/07/24 | 0075101 0650 | SUPPLIES- TECHNOLOGY RELAT | 187.98   |
|                                   | 943410       | P            | 05/07/24 | 0085101 0650 | SUPPLIES- TECHNOLOGY RELAT | 187.98   |
|                                   | 943410       | P            | 05/07/24 | 0165101 0650 | SUPPLIES- TECHNOLOGY RELAT | 375.96   |
|                                   | 943410       | P            | 05/07/24 | 0205101 0650 | SUPPLIES- TECHNOLOGY RELAT | 187.98   |
|                                   | 943410       | P            | 05/07/24 | 0255101 0650 | SUPPLIES- TECHNOLOGY RELAT | 187.98   |
|                                   | 943410       | P            | 05/07/24 | 0305101 0650 | SUPPLIES- TECHNOLOGY RELAT | 187.98   |
|                                   | 943410       | P            | 05/07/24 | 0505101 0650 | SUPPLIES- TECHNOLOGY RELAT | 187.98   |
|                                   | 943410       | P            | 05/07/24 | 0555101 0610 | GENERAL SUPPLIES           | 101.60   |
|                                   | 943410       | P            | 05/07/24 | 0555101 0650 | SUPPLIES- TECHNOLOGY RELAT | 187.98   |
|                                   | 943410       | P            | 05/07/24 | 0605101 0650 | SUPPLIES- TECHNOLOGY RELAT | 187.98   |
|                                   | 943410       | P            | 05/07/24 | 0655101 0610 | GENERAL SUPPLIES           | 38.99    |
|                                   | 943410       | P            | 05/07/24 | 0655101 0650 | SUPPLIES- TECHNOLOGY RELAT | 187.98   |
|                                   | 943410       | P            | 05/07/24 | 0705101 0650 | SUPPLIES- TECHNOLOGY RELAT | 93.99    |
|                                   | 943410       | P            | 05/07/24 | 0755101 0610 | GENERAL SUPPLIES           | 48.15    |
|                                   | 943410       | P            | 05/07/24 | 0755101 0650 | SUPPLIES- TECHNOLOGY RELAT | 281.97   |
|                                   | 943410       | P            | 05/07/24 | 0785101 0650 | SUPPLIES- TECHNOLOGY RELAT | 187.98   |
|                                   | 943410       | P            | 05/07/24 | 0905101 0650 | SUPPLIES- TECHNOLOGY RELAT | 187.98   |
| VENDOR TOTALS                     | 1,193,849.18 | YTD INVOICED |          | 1,205,351.33 | YTD PAID                   | 3,259.40 |
| 11322 AMY PEPPERS                 | 943411       | P            | 05/07/24 | 1105101 0580 | TRAVEL EXPENSES            | 109.31   |
| VENDOR TOTALS                     | 810.20       | YTD INVOICED |          | 810.20       | YTD PAID                   | 109.31   |
| 11740 BECKY LIKENS                | 943412       | P            | 05/07/24 | 0105101 0580 | TRAVEL EXPENSES            | 2.90     |
| VENDOR TOTALS                     | 11.60        | YTD INVOICED |          | 20.32        | YTD PAID                   | 2.90     |
| 15191 CHRISTI KNIGHT              | 943413       | P            | 05/07/24 | 0075101 0580 | TRAVEL EXPENSES            | 40.37    |
| VENDOR TOTALS                     | 448.63       | YTD INVOICED |          | 448.63       | YTD PAID                   | 40.37    |
| 13855 CREATION GARDENS, INC.      | 943414       | P            | 05/07/24 | 0062101 0630 | 273J FOOD                  | 115.55   |
|                                   | 943414       | P            | 05/07/24 | 0072101 0630 | 273J FOOD                  | 158.45   |
|                                   | 943414       | P            | 05/07/24 | 0092101 0630 | 273J FOOD                  | 271.45   |
|                                   | 943414       | P            | 05/07/24 | 0102101 0630 | 273J FOOD                  | 129.90   |
|                                   | 943414       | P            | 05/07/24 | 0152101 0630 | 273J FOOD                  | 58.00    |
|                                   | 943414       | P            | 05/07/24 | 0162101 0630 | 273J FOOD                  | 388.80   |
|                                   | 943414       | P            | 05/07/24 | 0252101 0630 | 273J FOOD                  | 193.05   |
|                                   | 943414       | P            | 05/07/24 | 0602101 0630 | 273J FOOD                  | 204.09   |
|                                   | 943414       | P            | 05/07/24 | 0652101 0630 | 273J FOOD                  | 411.30   |
|                                   | 943414       | P            | 05/07/24 | 0702101 0630 | 273J FOOD                  | 29.00    |

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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME             | CHECK NO  | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION |          |
|-------------------------|-----------|--------------|----------|--------------|------------------------|----------|
| VENDOR TOTALS           | 49,413.85 | YTD INVOICED |          | 49,413.85    | YTD PAID               | 1,959.59 |
| 986 GORDON FOOD SERVICE |           |              |          |              |                        |          |
|                         | 943415    | P            | 05/07/24 | 0055101 0583 | HAULING OF COMMODITIES | 23.68    |
|                         | 943415    | P            | 05/07/24 | 0055101 0610 | GENERAL SUPPLIES       | 195.54   |
|                         | 943415    | P            | 05/07/24 | 0055101 0630 | FOOD                   | 2,029.38 |
|                         | 943415    | P            | 05/07/24 | 0065101 0583 | HAULING OF COMMODITIES | 29.60    |
|                         | 943415    | P            | 05/07/24 | 0065101 0610 | GENERAL SUPPLIES       | 537.97   |
|                         | 943415    | P            | 05/07/24 | 0065101 0630 | FOOD                   | 2,508.08 |
|                         | 943415    | P            | 05/07/24 | 0075101 0583 | HAULING OF COMMODITIES | 71.04    |
|                         | 943415    | P            | 05/07/24 | 0075101 0610 | GENERAL SUPPLIES       | 173.48   |
|                         | 943415    | P            | 05/07/24 | 0075101 0630 | FOOD                   | 1,146.11 |
|                         | 943415    | P            | 05/07/24 | 0085101 0583 | HAULING OF COMMODITIES | 88.80    |
|                         | 943415    | P            | 05/07/24 | 0085101 0610 | GENERAL SUPPLIES       | 42.54    |
|                         | 943415    | P            | 05/07/24 | 0085101 0630 | FOOD                   | 2,250.88 |
|                         | 943415    | P            | 05/07/24 | 0095101 0583 | HAULING OF COMMODITIES | 23.68    |
|                         | 943415    | P            | 05/07/24 | 0095101 0610 | GENERAL SUPPLIES       | 228.05   |
|                         | 943415    | P            | 05/07/24 | 0095101 0630 | FOOD                   | 2,192.69 |
|                         | 943415    | P            | 05/07/24 | 0105101 0583 | HAULING OF COMMODITIES | 29.60    |
|                         | 943415    | P            | 05/07/24 | 0105101 0610 | GENERAL SUPPLIES       | 344.42   |
|                         | 943415    | P            | 05/07/24 | 0105101 0630 | FOOD                   | 2,661.10 |
|                         | 943415    | P            | 05/07/24 | 0155101 0583 | HAULING OF COMMODITIES | 29.60    |
|                         | 943415    | P            | 05/07/24 | 0155101 0610 | GENERAL SUPPLIES       | 420.13   |
|                         | 943415    | P            | 05/07/24 | 0155101 0630 | FOOD                   | 4,054.66 |
|                         | 943415    | P            | 05/07/24 | 0165101 0583 | HAULING OF COMMODITIES | 23.68    |
|                         | 943415    | P            | 05/07/24 | 0165101 0610 | GENERAL SUPPLIES       | 117.31   |
|                         | 943415    | P            | 05/07/24 | 0165101 0630 | FOOD                   | 5,182.71 |
|                         | 943415    | P            | 05/07/24 | 0185101 0583 | HAULING OF COMMODITIES | 29.60    |
|                         | 943415    | P            | 05/07/24 | 0185101 0610 | GENERAL SUPPLIES       | 101.76   |
|                         | 943415    | P            | 05/07/24 | 0185101 0630 | FOOD                   | 2,697.53 |
|                         | 943415    | P            | 05/07/24 | 0205101 0583 | HAULING OF COMMODITIES | 71.04    |
|                         | 943415    | P            | 05/07/24 | 0205101 0610 | GENERAL SUPPLIES       | 253.91   |
|                         | 943415    | P            | 05/07/24 | 0205101 0630 | FOOD                   | 2,121.87 |
|                         | 943415    | P            | 05/07/24 | 0255101 0583 | HAULING OF COMMODITIES | 29.60    |
|                         | 943415    | P            | 05/07/24 | 0255101 0610 | GENERAL SUPPLIES       | 224.65   |
|                         | 943415    | P            | 05/07/24 | 0255101 0630 | FOOD                   | 1,087.92 |
|                         | 943415    | P            | 05/07/24 | 0305101 0583 | HAULING OF COMMODITIES | 23.68    |
|                         | 943415    | P            | 05/07/24 | 0455101 0583 | HAULING OF COMMODITIES | 29.60    |
|                         | 943415    | P            | 05/07/24 | 0455101 0610 | GENERAL SUPPLIES       | 309.19   |
|                         | 943415    | P            | 05/07/24 | 0455101 0630 | FOOD                   | 837.30   |
|                         | 943415    | P            | 05/07/24 | 0505101 0583 | HAULING OF COMMODITIES | 11.84    |
|                         | 943415    | P            | 05/07/24 | 0505101 0610 | GENERAL SUPPLIES       | 229.15   |
|                         | 943415    | P            | 05/07/24 | 0505101 0630 | FOOD                   | 2,255.02 |
|                         | 943415    | P            | 05/07/24 | 0555101 0583 | HAULING OF COMMODITIES | 23.68    |
|                         | 943415    | P            | 05/07/24 | 0555101 0610 | GENERAL SUPPLIES       | 167.08   |
|                         | 943415    | P            | 05/07/24 | 0555101 0630 | FOOD                   | 1,945.55 |
|                         | 943415    | P            | 05/07/24 | 0605101 0583 | HAULING OF COMMODITIES | 23.68    |
|                         | 943415    | P            | 05/07/24 | 0605101 0610 | GENERAL SUPPLIES       | 201.22   |
|                         | 943415    | P            | 05/07/24 | 0605101 0630 | FOOD                   | 962.73   |
|                         | 943415    | P            | 05/07/24 | 0655101 0583 | HAULING OF COMMODITIES | 23.68    |

WARRANT: 240507LR

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME              | CHECK NO     | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION   |           |
|--------------------------|--------------|--------------|----------|--------------|--------------------------|-----------|
|                          | 943415       | P            | 05/07/24 | 0655101 0610 | GENERAL SUPPLIES         | 151.92    |
|                          | 943415       | P            | 05/07/24 | 0655101 0630 | FOOD                     | 1,421.22  |
|                          | 943415       | P            | 05/07/24 | 0705101 0583 | HAULING OF COMMODITIES   | 11.84     |
|                          | 943415       | P            | 05/07/24 | 0705101 0610 | GENERAL SUPPLIES         | 25.47     |
|                          | 943415       | P            | 05/07/24 | 0705101 0630 | FOOD                     | 735.19    |
|                          | 943415       | P            | 05/07/24 | 0755101 0583 | HAULING OF COMMODITIES   | 29.60     |
|                          | 943415       | P            | 05/07/24 | 0755101 0610 | GENERAL SUPPLIES         | 148.04    |
|                          | 943415       | P            | 05/07/24 | 0755101 0630 | FOOD                     | 1,634.42  |
|                          | 943415       | P            | 05/07/24 | 0785101 0583 | HAULING OF COMMODITIES   | 29.60     |
|                          | 943415       | P            | 05/07/24 | 0785101 0610 | GENERAL SUPPLIES         | 293.85    |
|                          | 943415       | P            | 05/07/24 | 0785101 0630 | FOOD                     | 2,009.80  |
|                          | 943415       | P            | 05/07/24 | 0805101 0583 | HAULING OF COMMODITIES   | 100.64    |
|                          | 943415       | P            | 05/07/24 | 0805101 0610 | GENERAL SUPPLIES         | 359.68    |
|                          | 943415       | P            | 05/07/24 | 0805101 0630 | FOOD                     | 1,294.53  |
|                          | 943415       | P            | 05/07/24 | 0905101 0583 | HAULING OF COMMODITIES   | 29.60     |
|                          | 943415       | P            | 05/07/24 | 0905101 0610 | GENERAL SUPPLIES         | 326.37    |
|                          | 943415       | P            | 05/07/24 | 0905101 0630 | FOOD                     | 3,265.65  |
|                          | 943415       | P            | 05/07/24 | 1105101 0583 | HAULING OF COMMODITIES   | 11.84     |
|                          | 943415       | P            | 05/07/24 | 1105101 0630 | FOOD                     | -8.42     |
| VENDOR TOTALS            | 2,551,987.71 | YTD INVOICED |          | 2,551,987.71 | YTD PAID                 | 49,936.85 |
| 9479 JEANNETTE WEEKMAN   |              |              |          |              |                          |           |
|                          | 943416       | P            | 05/07/24 | 0505101 0580 | TRAVEL EXPENSES          | 36.00     |
| VENDOR TOTALS            | 325.60       | YTD INVOICED |          | 679.52       | YTD PAID                 | 36.00     |
| 14369 KAREN RODRIGUEZ    |              |              |          |              |                          |           |
|                          | 943417       | P            | 05/07/24 | 0165101 0580 | TRAVEL EXPENSES          | 63.00     |
| VENDOR TOTALS            | 516.19       | YTD INVOICED |          | 516.19       | YTD PAID                 | 63.00     |
| 11354 KATHERINE JANTZEN  |              |              |          |              |                          |           |
|                          | 943418       | P            | 05/07/24 | 0455101 0580 | TRAVEL EXPENSES          | 35.28     |
| VENDOR TOTALS            | 429.86       | YTD INVOICED |          | 429.86       | YTD PAID                 | 35.28     |
| 314 LOWES                |              |              |          |              |                          |           |
|                          | 943419       | P            | 05/07/24 | 0165101 0433 | EQUIPMENT REPAIR & MAINT | 90.38     |
|                          | 943419       | P            | 05/07/24 | 0905101 0433 | EQUIPMENT REPAIR & MAINT | 19.81     |
| VENDOR TOTALS            | 56,062.05    | YTD INVOICED |          | 56,094.71    | YTD PAID                 | 110.19    |
| 55555 LUNCH ACCT REFUNDS |              |              |          |              |                          |           |
|                          | 943420       | P            | 05/07/24 | 0165101 0699 | REIMBURSEMENTS           | 50.00     |
| VENDOR TOTALS            | 3,763.65     | YTD INVOICED |          | 4,093.78     | YTD PAID                 | 50.00     |
| 11409 MELISSA HENSLEY    |              |              |          |              |                          |           |
|                          | 943421       | P            | 05/07/24 | 0255101 0580 | TRAVEL EXPENSES          | 89.19     |

WARRANT: 240507LR

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                       | CHECK NO   | T            | CHK DATE | GL ACCOUNT    | GL ACCOUNT DESCRIPTION     |          |
|-----------------------------------|------------|--------------|----------|---------------|----------------------------|----------|
| VENDOR TOTALS                     | 811.40     | YTD INVOICED |          | 906.35        | YTD PAID                   | 89.19    |
| 4626 PIONEER NEWS                 |            |              |          |               |                            |          |
|                                   | 32447      | C            | 05/07/24 | 0015101 0542  | NEWSPAPER ADVERTISING      | 270.00   |
| VENDOR TOTALS                     | 6,499.36   | YTD INVOICED |          | 6,499.36      | YTD PAID                   | 270.00   |
| 11106 PRAIRIE FARMS DAIRY, INC    |            |              |          |               |                            |          |
|                                   | 943422     | P            | 05/07/24 | 0065101 0635  | MILK                       | 947.05   |
|                                   | 943422     | P            | 05/07/24 | 0075101 0635S | MILK-SCA                   | 267.60   |
|                                   | 943422     | P            | 05/07/24 | 0085101 0635  | MILK                       | 475.90   |
|                                   | 943422     | P            | 05/07/24 | 0165101 0635S | MILK-SCA                   | 445.50   |
|                                   | 943422     | P            | 05/07/24 | 0455101 0635  | MILK                       | 1,022.80 |
|                                   | 943422     | P            | 05/07/24 | 0655101 0635  | MILK                       | 445.75   |
|                                   | 943422     | P            | 05/07/24 | 0705101 0635S | MILK-SCA                   | 89.20    |
|                                   | 943422     | P            | 05/07/24 | 0755101 0635S | MILK-SCA                   | 242.17   |
|                                   | 943422     | P            | 05/07/24 | 0785101 0635  | MILK                       | 446.40   |
|                                   | 943422     | P            | 05/07/24 | 0805101 0635  | MILK                       | 684.10   |
|                                   | 943422     | P            | 05/07/24 | 0905101 0635  | MILK                       | 1,378.00 |
|                                   | 943422     | P            | 05/07/24 | 1105101 0635S | MILK-SCA                   | 89.25    |
| VENDOR TOTALS                     | 417,843.44 | YTD INVOICED |          | 417,843.44    | YTD PAID                   | 6,533.72 |
| 15142 GUSTAVE A LARSON            |            |              |          |               |                            |          |
|                                   | 943423     | P            | 05/07/24 | 0015101 0433  | EQUIPMENT REPAIR & MAINT   | 292.48   |
|                                   | 943423     | P            | 05/07/24 | 0205101 0433  | EQUIPMENT REPAIR & MAINT   | 146.24   |
| VENDOR TOTALS                     | 82,855.82  | YTD INVOICED |          | 82,855.82     | YTD PAID                   | 438.72   |
| 758 QUILL CORP                    |            |              |          |               |                            |          |
|                                   | 943424     | P            | 05/07/24 | 1105101 0650  | SUPPLIES- TECHNOLOGY RELAT | 275.38   |
| VENDOR TOTALS                     | 58,101.79  | YTD INVOICED |          | 58,799.04     | YTD PAID                   | 275.38   |
| 9780 SANDRA BRUCKERT              |            |              |          |               |                            |          |
|                                   | 943425     | P            | 05/07/24 | 0555101 0580  | TRAVEL EXPENSES            | 45.90    |
| VENDOR TOTALS                     | 352.34     | YTD INVOICED |          | 352.34        | YTD PAID                   | 45.90    |
| 10971 STEPHANIE HURST             |            |              |          |               |                            |          |
|                                   | 943426     | P            | 05/07/24 | 0105101 0580  | TRAVEL EXPENSES            | 34.94    |
| VENDOR TOTALS                     | 423.35     | YTD INVOICED |          | 423.35        | YTD PAID                   | 34.94    |
| 12543 CHRISTOPHER TODD CRUMBACKER |            |              |          |               |                            |          |
|                                   | 943427     | P            | 05/07/24 | 0015101 0580  | TRAVEL EXPENSES            | 106.74   |
| VENDOR TOTALS                     | 1,953.21   | YTD INVOICED |          | 2,261.21      | YTD PAID                   | 106.74   |
| 10894 TOYYA DAY                   |            |              |          |               |                            |          |

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WARRANT: 240507LR

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME            | CHECK NO  | T            | CHK DATE | GL ACCOUNT           | GL ACCOUNT DESCRIPTION |           |
|------------------------|-----------|--------------|----------|----------------------|------------------------|-----------|
|                        | 943428    | P            | 05/07/24 | 0305101 0580         | TRAVEL EXPENSES        | 69.71     |
| VENDOR TOTALS          | 882.61    | YTD INVOICED |          | 890.01               | YTD PAID               | 69.71     |
| 13335 VELVET ICE CREAM | 943429    | P            | 05/07/24 | 0065101 0630         | FOOD                   | 308.16    |
| VENDOR TOTALS          | 43,367.38 | YTD INVOICED |          | 43,367.38            | YTD PAID               | 308.16    |
|                        |           |              |          |                      | REPORT TOTALS          | 63,775.35 |
|                        |           |              |          |                      | COUNT                  | AMOUNT    |
|                        |           |              |          | TOTAL PRINTED CHECKS | 20                     | 63,505.35 |



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| VENDOR NAME                       | CHECK NO  | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |          |
|-----------------------------------|-----------|--------------|----------|--------------|---------------------------------|----------|
| 10172 A PLUS SIGNS, LLC           | 32457     | C            | 05/07/24 | 0781118 0610 | SEC6 GENERAL SUPPLIES           | 163.00   |
|                                   | 32457     | C            | 05/07/24 | 0801118 0610 | SEC6 GENERAL SUPPLIES           | 829.14   |
|                                   | 32457     | C            | 05/07/24 | 0802826 0610 | 7326 GENERAL SUPPLIES           | 3,236.35 |
| VENDOR TOTALS                     | 81,526.87 | YTD INVOICED |          | 86,324.27    | YTD PAID                        | 4,228.49 |
| 2793 ACTION OVERHEAD DOOR, INC.   | 32453     | C            | 05/07/24 | 9201087 0434 | BUILDING REPAIRS & MAINT        | 175.00   |
| VENDOR TOTALS                     | 2,765.52  | YTD INVOICED |          | 2,765.52     | YTD PAID                        | 175.00   |
| 7149 ADAM BATES                   | 943430    | P            | 05/07/24 | 0001013 0580 | TRAVEL EXPENSES                 | 180.32   |
| VENDOR TOTALS                     | 1,885.21  | YTD INVOICED |          | 2,245.35     | YTD PAID                        | 180.32   |
| 15364 ADAM MOORE                  | 943431    | P            | 05/07/24 | 0001013 0580 | TRAVEL EXPENSES                 | 97.25    |
| VENDOR TOTALS                     | 1,059.95  | YTD INVOICED |          | 1,321.50     | YTD PAID                        | 97.25    |
| 10650 ADRIENNE USHER              | 943432    | P            | 05/07/24 | 0001052 0580 | TRAVEL EXPENSES                 | 79.79    |
| VENDOR TOTALS                     | 3,271.71  | YTD INVOICED |          | 3,563.03     | YTD PAID                        | 79.79    |
| 15638 ALLISON NUCKOLLS            | 943433    | P            | 05/07/24 | 0001124 0580 | TRAVEL EXPENSES                 | 112.82   |
| VENDOR TOTALS                     | 1,315.16  | YTD INVOICED |          | 1,315.16     | YTD PAID                        | 112.82   |
| 13901 ALTHEA HURT                 | 943434    | P            | 05/07/24 | 0011099 0580 | TRAVEL EXPENSES                 | 100.09   |
| VENDOR TOTALS                     | 1,025.67  | YTD INVOICED |          | 1,034.87     | YTD PAID                        | 100.09   |
| 3422 AMAZON CAPITAL SERVICES, INC | 943435    | P            | 05/07/24 | 0001013 0610 | GENERAL SUPPLIES                | 4.99     |
|                                   | 943435    | P            | 05/07/24 | 0001013 0650 | SUPPLIES- TECHNOLOGY RELAT      | 2,819.47 |
|                                   | 943435    | P            | 05/07/24 | 0001029 0610 | GENERAL SUPPLIES                | 29.98    |
|                                   | 943435    | P            | 05/07/24 | 0001052 0610 | GENERAL SUPPLIES                | 24.48    |
|                                   | 943435    | P            | 05/07/24 | 0001118 0610 | BVLA GENERAL SUPPLIES           | 471.93   |
|                                   | 943435    | P            | 05/07/24 | 0011075 0899 | OTHER MISCELLANEOUS             | 189.92   |
|                                   | 943435    | P            | 05/07/24 | 0011080 0610 | GENERAL SUPPLIES                | 1,799.60 |
|                                   | 943435    | P            | 05/07/24 | 0061118 0610 | SEC6 GENERAL SUPPLIES           | 2,516.41 |
|                                   | 943435    | P            | 05/07/24 | 0071077 0650 | SEC6 SUPPLIES- TECHNOLOGY RELAT | 608.35   |
|                                   | 943435    | P            | 05/07/24 | 0071118 0610 | SEC6 GENERAL SUPPLIES           | 33.23    |
|                                   | 943435    | P            | 05/07/24 | 0091118 0610 | SEC6 GENERAL SUPPLIES           | 2,155.02 |
|                                   | 943435    | P            | 05/07/24 | 0151059 0641 | SEC6 LIBRARY BOOKS              | 366.65   |
|                                   | 943435    | P            | 05/07/24 | 0151077 0610 | SEC6 GENERAL SUPPLIES           | 69.80    |

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| VENDOR NAME                        | CHECK NO | T | CHK DATE                  | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |           |
|------------------------------------|----------|---|---------------------------|--------------|---------------------------------|-----------|
|                                    | 943435   | P | 05/07/24                  | 0162826 0610 | 7120 GENERAL SUPPLIES           | 181.80    |
|                                    | 943435   | P | 05/07/24                  | 0182826 0610 | 7309 GENERAL SUPPLIES           | 106.85    |
|                                    | 943435   | P | 05/07/24                  | 0201118 0610 | SEC6 GENERAL SUPPLIES           | 960.80    |
|                                    | 943435   | P | 05/07/24                  | 0201118 0652 | SEC6 SUPPLIES-TECH RELATED DEV  | 1,050.00  |
|                                    | 943435   | P | 05/07/24                  | 0202826 0610 | 7302 GENERAL SUPPLIES           | 470.93    |
|                                    | 943435   | P | 05/07/24                  | 0251077 0695 | SEC6 FURNITURE & FIXTURES SUPPL | 158.21    |
|                                    | 943435   | P | 05/07/24                  | 0251118 0610 | SEC6 GENERAL SUPPLIES           | 417.06    |
|                                    | 943435   | P | 05/07/24                  | 0251118 0650 | SEC6 SUPPLIES- TECHNOLOGY RELAT | 138.99    |
|                                    | 943435   | P | 05/07/24                  | 0301118 0616 | SEC6 FOOD NON INSTR NON FOOD SV | 88.35     |
|                                    | 943435   | P | 05/07/24                  | 0452826 0610 | 7315 GENERAL SUPPLIES           | 133.52    |
|                                    | 943435   | P | 05/07/24                  | 0601118 0610 | SEC6 GENERAL SUPPLIES           | 4,427.88  |
|                                    | 943435   | P | 05/07/24                  | 0602826 0610 | 7311 GENERAL SUPPLIES           | 77.77     |
|                                    | 943435   | P | 05/07/24                  | 0651077 0650 | SEC6 SUPPLIES- TECHNOLOGY RELAT | 19.99     |
|                                    | 943435   | P | 05/07/24                  | 0651118 0610 | SEC6 GENERAL SUPPLIES           | 178.34    |
|                                    | 943435   | P | 05/07/24                  | 0701118 0610 | SEC6 GENERAL SUPPLIES           | 113.80    |
|                                    | 943435   | P | 05/07/24                  | 0751118 0610 | SEC6 GENERAL SUPPLIES           | .00       |
|                                    | 943435   | P | 05/07/24                  | 0781077 0610 | SEC6 GENERAL SUPPLIES           | 4,335.41  |
|                                    | 943435   | P | 05/07/24                  | 0781121 0610 | SEC6 GENERAL SUPPLIES           | 153.02    |
|                                    | 943435   | P | 05/07/24                  | 0782826 0610 | 7367 GENERAL SUPPLIES           | 654.91    |
|                                    | 943435   | P | 05/07/24                  | 0901077 0610 | SEC6 GENERAL SUPPLIES           | 953.36    |
|                                    | 943435   | P | 05/07/24                  | 0901077 0650 | SEC6 SUPPLIES- TECHNOLOGY RELAT | 400.00    |
|                                    | 943435   | P | 05/07/24                  | 0901077 0695 | SEC6 FURNITURE & FIXTURES SUPPL | 980.91    |
|                                    | 943435   | P | 05/07/24                  | 1102147 0675 | 106K ORGANIZTN SUPPLIES (ACTIVI | 41.27     |
|                                    | 943435   | P | 05/07/24                  | 9201087 0437 | PLUMBING REPAIRS & MAINT        | 148.67    |
|                                    | 943435   | P | 05/07/24                  | 9201087 0610 | GENERAL SUPPLIES                | 1,222.87  |
|                                    | 943435   | P | 05/07/24                  | 9322104 0680 | 125K WELFARE (FOOD/CLOTHES/UTIL | 383.86    |
|                                    | 943435   | P | 05/07/24                  | 9452104 0610 | 125K GENERAL SUPPLIES           | 148.46    |
|                                    | 943435   | P | 05/07/24                  | 9452104 0610 | BCFRC GENERAL SUPPLIES          | 97.25     |
| VENDOR TOTALS                      |          |   | 1,193,849.18 YTD INVOICED |              | 1,205,351.33 YTD PAID           | 29,134.11 |
| 640 AMERICAN BUS & ACCESSORIES INC |          |   |                           |              |                                 |           |
|                                    | 943436   | P | 05/07/24                  | 9011096 0663 | REPAIR PARTS                    | 393.28    |
| VENDOR TOTALS                      |          |   | 52,684.83 YTD INVOICED    |              | 52,684.83 YTD PAID              | 393.28    |
| 16040 AMERICAN FLOOR MATS          |          |   |                           |              |                                 |           |
|                                    | 943437   | P | 05/07/24                  | 0651077 0610 | SEC6 GENERAL SUPPLIES           | 819.40    |
| VENDOR TOTALS                      |          |   | 819.40 YTD INVOICED       |              | 2,045.02 YTD PAID               | 819.40    |
| 13041 AMERICAN WELDING & GAS       |          |   |                           |              |                                 |           |
|                                    | 943438   | P | 05/07/24                  | 9201087 0449 | OTHER                           | 37.65     |
| VENDOR TOTALS                      |          |   | 812.68 YTD INVOICED       |              | 849.67 YTD PAID                 | 37.65     |
| 14398 AMERIGAS PROPANE             |          |   |                           |              |                                 |           |
|                                    | 943439   | P | 05/07/24                  | 9011096 0623 | BOTTLED GAS                     | 4,060.89  |
| VENDOR TOTALS                      |          |   | 67,424.65 YTD INVOICED    |              | 67,424.65 YTD PAID              | 4,060.89  |

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| VENDOR NAME                                | CHECK NO   | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |          |
|--|------------|--------------|----------|--------------|---------------------------------|----------|
| 15274 ANGELA JOHNS                         | 943440     | P            | 05/07/24 | 0071077 0580 | SEC6 TRAVEL EXPENSES            | 14.40    |
| VENDOR TOTALS                              | 166.44     | YTD INVOICED |          | 166.44       | YTD PAID                        | 14.40    |
| 12648 ANTHEM LIFE                          | 943441     | P            | 05/07/24 | 0001071 0211 | GROUP LIFE INSURANCE            | 5,392.05 |
| VENDOR TOTALS                              | 56,301.81  | YTD INVOICED |          | 56,301.81    | YTD PAID                        | 5,392.05 |
| 11469 APLUS PAPER SHREDDING                | 943442     | P            | 05/07/24 | 0251077 0349 | SEC6 OTHER PROFESSIONAL SERVICE | 65.00    |
|  | 943442     | P            | 05/07/24 | 0601118 0559 | SEC6 OTHER PRINTING             | 87.78    |
|  | 943442     | P            | 05/07/24 | 0751077 0349 | SEC6 OTHER PROFESSIONAL SERVICE | 72.42    |
|  | 943442     | P            | 05/07/24 | 0781118 0610 | SEC6 GENERAL SUPPLIES           | 63.90    |
| VENDOR TOTALS                              | 9,057.18   | YTD INVOICED |          | 9,729.12     | YTD PAID                        | 289.10   |
| 12680 APPLIED BEHAVIORAL ADVANCEMENTS, LLC | 943443     | P            | 05/07/24 | 0001121 0349 | OTHER PROFESSIONAL SERVICE      | 3,932.50 |
| VENDOR TOTALS                              | 13,805.00  | YTD INVOICED |          | 13,805.00    | YTD PAID                        | 3,932.50 |
| 15273 ARAMSCO, INC                         | 943444     | P            | 05/07/24 | 0151087 0433 | EQUIPMENT REPAIR & MAINT        | 875.76   |
|  | 943444     | P            | 05/07/24 | 0751087 0433 | EQUIPMENT REPAIR & MAINT        | -113.32  |
|  | 943444     | P            | 05/07/24 | 9201087 0433 | EQUIPMENT REPAIR & MAINT        | -418.06  |
|  | 943444     | P            | 05/07/24 | 9201087 0610 | GENERAL SUPPLIES                | 2,951.25 |
| VENDOR TOTALS                              | 205,265.05 | YTD INVOICED |          | 230,831.55   | YTD PAID                        | 3,295.63 |
| 20615 ASCENDANCE TRUCKS, LLC               | 943548     | P            | 05/07/24 | 9011096 0663 | REPAIR PARTS                    | 3,110.82 |
|  | 943548     | P            | 05/07/24 | 9011096 0669 | OTHER TRANSP/REPAIRS            | 1,066.46 |
| VENDOR TOTALS                              | 92,695.92  | YTD INVOICED |          | 92,994.55    | YTD PAID                        | 4,177.28 |
| 15284 ASHLEY MARKER DLC/CO                 | 943445     | P            | 05/07/24 | 0001052 0580 | TRAVEL EXPENSES                 | 57.11    |
| VENDOR TOTALS                              | 713.31     | YTD INVOICED |          | 749.93       | YTD PAID                        | 57.11    |
| 11135 AT&T                                 | 943448     | P            | 05/07/24 | 0301077 0532 | SEC6 TELEPHONE                  | .01      |
|  | 943448     | P            | 05/07/24 | 0601077 0532 | SEC6 TELEPHONE                  | 1.39     |
| VENDOR TOTALS                              | 1,827.34   | YTD INVOICED |          | 1,833.67     | YTD PAID                        | 1.40     |
| 1085 AT&T                                  | 943446     | P            | 05/07/24 | 0301077 0532 | SEC6 TELEPHONE                  | 170.22   |

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| VENDOR NAME                           | CHECK NO     | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION         |           |
|---------------------------------------|--------------|--------------|----------|--------------|--------------------------------|-----------|
| VENDOR TOTALS                         | 117,731.65   | YTD INVOICED |          | 117,781.98   | YTD PAID                       | 170.22    |
| 11135 AT&T                            |              |              |          |              |                                |           |
|                                       | 943447       | P            | 05/07/24 | 0101077 0532 | SEC6 TELEPHONE                 | .56       |
|                                       | 943448       | P            | 05/07/24 | 0551077 0532 | SEC6 TELEPHONE                 | .80       |
| VENDOR TOTALS                         | 1,827.34     | YTD INVOICED |          | 1,833.67     | YTD PAID                       | 1.36      |
| 2662 BECKMAR ENVIRONMENTAL LABORATORY |              |              |          |              |                                |           |
|                                       | 32452        | C            | 05/07/24 | 9201087 0352 | OTHER TECHNICAL SERVICES       | 533.00    |
| VENDOR TOTALS                         | 6,244.00     | YTD INVOICED |          | 7,062.00     | YTD PAID                       | 533.00    |
| 2130 BOUND TO STAY BOUND BOOKS        |              |              |          |              |                                |           |
|                                       | 32451        | C            | 05/07/24 | 0601059 0641 | SEC6 LIBRARY BOOKS             | 2,996.33  |
| VENDOR TOTALS                         | 8,436.24     | YTD INVOICED |          | 8,436.24     | YTD PAID                       | 2,996.33  |
| 15576 BRITTANY GUETIG, SPED           |              |              |          |              |                                |           |
|                                       | 943449       | P            | 05/07/24 | 0001121 0580 | TRAVEL EXPENSES                | 83.25     |
| VENDOR TOTALS                         | 622.61       | YTD INVOICED |          | 622.61       | YTD PAID                       | 83.25     |
| 2495 BULLITT CO SHERIFF               |              |              |          |              |                                |           |
|                                       | 943450       | P            | 05/07/24 | 0001071 0311 | TAX COLLECTION FEES            | 6,434.65  |
| VENDOR TOTALS                         | 1,710,175.35 | YTD INVOICED |          | 1,710,317.82 | YTD PAID                       | 6,434.65  |
| 5146 CDW-G, LLC                       |              |              |          |              |                                |           |
|                                       | 943451       | P            | 05/07/24 | 0601118 0652 | SEC6 SUPPLIES-TECH RELATED DEV | 4,198.00  |
|                                       | 943451       | P            | 05/07/24 | 0651077 0652 | SEC6 SUPPLIES-TECH RELATED DEV | 4,198.00  |
|                                       | 943451       | P            | 05/07/24 | 0751118 0652 | SEC6 SUPPLIES-TECH RELATED DEV | 10,250.00 |
| VENDOR TOTALS                         | 595,665.33   | YTD INVOICED |          | 601,635.33   | YTD PAID                       | 18,646.00 |
| 482 CINTAS                            |              |              |          |              |                                |           |
|                                       | 32448        | C            | 05/07/24 | 9011096 0893 | UNIFORMS                       | 75.62     |
|                                       | 32449        | C            | 05/07/24 | 9201087 0893 | UNIFORMS                       | 277.81    |
| VENDOR TOTALS                         | 22,516.27    | YTD INVOICED |          | 23,093.13    | YTD PAID                       | 353.43    |
| 12052 CITY OF MT WASHINGTON           |              |              |          |              |                                |           |
|                                       | 943452       | P            | 05/07/24 | 0091087 0411 | WATER/SEWAGE                   | 803.92    |
|                                       | 943452       | P            | 05/07/24 | 0161087 0411 | WATER/SEWAGE                   | 1,347.89  |
|                                       | 943452       | P            | 05/07/24 | 0501087 0411 | WATER/SEWAGE                   | 1,684.50  |
|                                       | 943452       | P            | 05/07/24 | 0551087 0411 | WATER/SEWAGE                   | 678.45    |
|                                       | 943452       | P            | 05/07/24 | 0601087 0411 | WATER/SEWAGE                   | 521.95    |
|                                       | 943452       | P            | 05/07/24 | 0651087 0411 | WATER/SEWAGE                   | 755.20    |
|                                       | 943452       | P            | 05/07/24 | 0781087 0411 | WATER/SEWAGE                   | 521.28    |

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| VENDOR NAME                         | CHECK NO   | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION     |           |
|-------------------------------------|------------|--------------|----------|-------------------|----------------------------|-----------|
| VENDOR TOTALS                       | 83,813.79  | YTD INVOICED |          | 89,093.79         | YTD PAID                   | 6,313.19  |
| 14424 THE CONTINENTAL PRESS, INC    | 943453     | P            | 05/07/24 | 0002124 0643 345K | SUPPLEMENTARY BKS/STUDY GU | 796.32    |
| VENDOR TOTALS                       | 5,804.04   | YTD INVOICED |          | 5,804.04          | YTD PAID                   | 796.32    |
| 15309 CSI LEXINGTON, LLC            | 943454     | P            | 05/07/24 | 0003610 0349 8120 | OTHER PROFESSIONAL SERVICE | 4,550.00  |
|                                     | 943454     | P            | 05/07/24 | 0003610 0349 8121 | OTHER PROFESSIONAL SERVICE | 500.00    |
| VENDOR TOTALS                       | 31,500.00  | YTD INVOICED |          | 31,500.00         | YTD PAID                   | 5,050.00  |
| 8043 DATA LINK COMMUNICATIONS INC   | 943455     | P            | 05/07/24 | 0001013 0735      | TECH SOFTWARE              | 6,240.00  |
| VENDOR TOTALS                       | 264,942.79 | YTD INVOICED |          | 294,491.42        | YTD PAID                   | 6,240.00  |
| 2396 DAVID JOHNSON                  | 943456     | P            | 05/07/24 | 0001013 0580      | TRAVEL EXPENSES            | 255.38    |
| VENDOR TOTALS                       | 2,267.40   | YTD INVOICED |          | 2,778.49          | YTD PAID                   | 255.38    |
| 4340 DELL MARKETING LP              | 943457     | P            | 05/07/24 | 0001013 0650      | SUPPLIES- TECHNOLOGY RELAT | 30,200.68 |
|                                     | 943457     | P            | 05/07/24 | 9011096 0651      | SUPPLIES-TECH RELATED DEVI | 1,254.15  |
| VENDOR TOTALS                       | 486,690.72 | YTD INVOICED |          | 504,989.92        | YTD PAID                   | 31,454.83 |
| 14819 DOMINIC MCCAMISH              | 943458     | P            | 05/07/24 | 0321198 0580 103X | TRAVEL EXPENSES            | 18.72     |
| VENDOR TOTALS                       | 4,501.52   | YTD INVOICED |          | 4,501.52          | YTD PAID                   | 18.72     |
| 15783 ELISE ALLEN                   | 943459     | P            | 05/07/24 | 0001121 0580      | TRAVEL EXPENSES            | 5.04      |
| VENDOR TOTALS                       | 61.42      | YTD INVOICED |          | 61.42             | YTD PAID                   | 5.04      |
| 11566 ELIZABETH BRIDWELL            | 943460     | P            | 05/07/24 | 0001121 0580      | TRAVEL EXPENSES            | 37.17     |
| VENDOR TOTALS                       | 343.28     | YTD INVOICED |          | 343.28            | YTD PAID                   | 37.17     |
| 14538 ELWOOD STAFFING SERVICES, INC | 943461     | P            | 05/07/24 | 9201087 0423      | CONTRACT CUSTODIAL         | 6,193.80  |
| VENDOR TOTALS                       | 195,131.18 | YTD INVOICED |          | 197,636.78        | YTD PAID                   | 6,193.80  |
| 10656 EMILY CROUCH                  |            |              |          |                   |                            |           |

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| VENDOR NAME                        | CHECK NO  | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION     |          |
|------------------------------------|-----------|--------------|----------|-------------------|----------------------------|----------|
|                                    | 943462    | P            | 05/07/24 | 0001121 0580      | TRAVEL EXPENSES            | 31.19    |
| VENDOR TOTALS                      | 335.70    | YTD INVOICED |          | 335.70            | YTD PAID                   | 31.19    |
| 2049 EMILY PARROTT                 |           |              |          |                   |                            |          |
|                                    | 943463    | P            | 05/07/24 | 0011099 0580      | TRAVEL EXPENSES            | 44.73    |
| VENDOR TOTALS                      | 150.09    | YTD INVOICED |          | 150.09            | YTD PAID                   | 44.73    |
| 12085 FERGUSON                     |           |              |          |                   |                            |          |
|                                    | 943464    | P            | 05/07/24 | 9201087 0437      | PLUMBING REPAIRS & MAINT   | 305.26   |
| VENDOR TOTALS                      | 2,256.85  | YTD INVOICED |          | 2,256.85          | YTD PAID                   | 305.26   |
| 10171 FOLLETT                      |           |              |          |                   |                            |          |
|                                    | 32456     | C            | 05/07/24 | 0901059 0641 SEC6 | LIBRARY BOOKS              | 134.35   |
| VENDOR TOTALS                      | 51,554.24 | YTD INVOICED |          | 51,554.24         | YTD PAID                   | 134.35   |
| 3997 H & W SPORT SHOP, INC.        |           |              |          |                   |                            |          |
|                                    | 943466    | P            | 05/07/24 | 0001271 0675      | ORGANIZTN SUPPLIES (ACTIVI | 1,144.00 |
| VENDOR TOTALS                      | 87,403.71 | YTD INVOICED |          | 87,403.71         | YTD PAID                   | 1,144.00 |
| 13329 HORIZON MARKETING GROUP, INC |           |              |          |                   |                            |          |
|                                    | 943468    | P            | 05/07/24 | 0601118 0653 SEC6 | SOFTWARE TECHNOLOGY RELATE | 2,200.00 |
| VENDOR TOTALS                      | 4,400.00  | YTD INVOICED |          | 4,400.00          | YTD PAID                   | 2,200.00 |
| 14162 HOSA INC                     |           |              |          |                   |                            |          |
|                                    | 943469    | P            | 05/07/24 | 0151118 0610 SEC6 | GENERAL SUPPLIES           | 410.00   |
| VENDOR TOTALS                      | 410.00    | YTD INVOICED |          | 410.00            | YTD PAID                   | 410.00   |
| 14426 JASON HENRY                  |           |              |          |                   |                            |          |
|                                    | 943470    | P            | 05/07/24 | 0001013 0580      | TRAVEL EXPENSES            | 175.50   |
| VENDOR TOTALS                      | 1,513.34  | YTD INVOICED |          | 1,767.00          | YTD PAID                   | 175.50   |
| 14433 JEFFREY WALKER               |           |              |          |                   |                            |          |
|                                    | 943471    | P            | 05/07/24 | 0001124 0580      | TRAVEL EXPENSES            | 51.44    |
| VENDOR TOTALS                      | 753.83    | YTD INVOICED |          | 753.83            | YTD PAID                   | 51.44    |
| 4271 JENNIFER BALLARD              |           |              |          |                   |                            |          |
|                                    | 943472    | P            | 05/07/24 | 0001030 0580      | TRAVEL EXPENSES            | 150.30   |
| VENDOR TOTALS                      | 1,982.80  | YTD INVOICED |          | 2,120.20          | YTD PAID                   | 150.30   |
| 15702 JENNIFER FITZWATER           |           |              |          |                   |                            |          |
|                                    | 943473    | P            | 05/07/24 | 0001121 0580      | TRAVEL EXPENSES            | 11.03    |

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| VENDOR NAME                   | CHECK NO | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION |          |
|-------------------------------|----------|--------------|----------|--------------|------------------------|----------|
| VENDOR TOTALS                 | 59.15    | YTD INVOICED |          | 59.15        | YTD PAID               | 11.03    |
| 9084 JENNIFER SEGO            | 943474   | P            | 05/07/24 | 0801077 0580 | SEC6 TRAVEL EXPENSES   | 36.59    |
| VENDOR TOTALS                 | 511.70   | YTD INVOICED |          | 511.70       | YTD PAID               | 36.59    |
| 15578 JESSICA MINOTTI         | 943475   | P            | 05/07/24 | 0001121 0580 | TRAVEL EXPENSES        | 24.48    |
| VENDOR TOTALS                 | 596.43   | YTD INVOICED |          | 596.43       | YTD PAID               | 24.48    |
| 11586 JILL MILES              | 943476   | P            | 05/07/24 | 0551077 0580 | SEC6 TRAVEL EXPENSES   | 104.58   |
| VENDOR TOTALS                 | 723.59   | YTD INVOICED |          | 843.11       | YTD PAID               | 104.58   |
| 7746 JORDAN COX               | 943477   | P            | 05/07/24 | 0001013 0580 | TRAVEL EXPENSES        | 75.24    |
| VENDOR TOTALS                 | 635.35   | YTD INVOICED |          | 724.60       | YTD PAID               | 75.24    |
| 15709 WILLIAM JORDAN HOAGLAND | 943478   | P            | 05/07/24 | 0001013 0580 | TRAVEL EXPENSES        | 150.30   |
| VENDOR TOTALS                 | 884.61   | YTD INVOICED |          | 1,038.33     | YTD PAID               | 150.30   |
| 544 JOSTENS LEARNING          | 943479   | P            | 05/07/24 | 0071118 0338 | SEC6 REGISTRATION FEES | 1,785.00 |
|                               | 943479   | P            | 05/07/24 | 0182826 0338 | 7309 REGISTRATION FEES | 550.00   |
| VENDOR TOTALS                 | 2,335.00 | YTD INVOICED |          | 2,335.00     | YTD PAID               | 2,335.00 |
| 12583 JOSTENS, INC            | 943480   | P            | 05/07/24 | 0101077 0559 | SEC6 OTHER PRINTING    | 820.66   |
|                               | 943480   | P            | 05/07/24 | 0302826 0559 | 7304 OTHER PRINTING    | 1,090.60 |
| VENDOR TOTALS                 | 6,922.22 | YTD INVOICED |          | 6,922.22     | YTD PAID               | 1,911.26 |
| 15710 JUSTIN SULLIVAN         | 943481   | P            | 05/07/24 | 0001013 0580 | TRAVEL EXPENSES        | 439.65   |
| VENDOR TOTALS                 | 2,898.77 | YTD INVOICED |          | 2,980.89     | YTD PAID               | 439.65   |
| 10441 JW PEPPER MUSIC COMPANY | 32458    | C            | 05/07/24 | 0252826 0610 | 7356 GENERAL SUPPLIES  | 201.39   |
| VENDOR TOTALS                 | 8,228.46 | YTD INVOICED |          | 8,228.46     | YTD PAID               | 201.39   |
| 10105 KACIE FISKE             |          |              |          |              |                        |          |

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| VENDOR NAME                              | CHECK NO   | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION |           |
|--|------------|--------------|----------|-------------------|------------------------|-----------|
|  | 943482     | P            | 05/07/24 | 0001124 0580      | TRAVEL EXPENSES        | 71.33     |
| VENDOR TOTALS                            | 874.15     | YTD INVOICED |          | 874.15            | YTD PAID               | 71.33     |
| 13447 KALI ERVIN                         |            |              |          |                   |                        |           |
|  | 943483     | P            | 05/07/24 | 0011098 0580      | TRAVEL EXPENSES        | 38.39     |
| VENDOR TOTALS                            | 918.74     | YTD INVOICED |          | 1,010.50          | YTD PAID               | 38.39     |
| 4229 KY ASSOC. OF SCHOOL ADMINISTRATORS  |            |              |          |                   |                        |           |
|  | 943484     | P            | 05/07/24 | 0011098 0810      | DUES & FEES            | 295.19    |
|  | 943484     | P            | 05/07/24 | 0051077 0810      | DUES & FEES            | 464.96    |
|  | 943484     | P            | 05/07/24 | 0781077 0338      | REGISTRATION FEES      | 399.00    |
| VENDOR TOTALS                            | 16,444.21  | YTD INVOICED |          | 29,315.21         | YTD PAID               | 1,159.15  |
| 13441 KAYLA SILLMAN                      |            |              |          |                   |                        |           |
|  | 943485     | P            | 05/07/24 | 0001121 0580      | TRAVEL EXPENSES        | 43.65     |
| VENDOR TOTALS                            | 392.93     | YTD INVOICED |          | 392.93            | YTD PAID               | 43.65     |
| 3319 KENTUCKY CHAMBER OF COMMERCE        |            |              |          |                   |                        |           |
|  | 943486     | P            | 05/07/24 | 0011080 0810      | DUES & FEES            | 2,000.00  |
| VENDOR TOTALS                            | 2,000.00   | YTD INVOICED |          | 2,000.00          | YTD PAID               | 2,000.00  |
| 10498 KENTUCKY STATE TREASURY ACCT #5077 |            |              |          |                   |                        |           |
|  | 943487     | P            | 05/07/24 | 0011086 0899      | OTHER MISCELLANEOUS    | 230.00    |
| VENDOR TOTALS                            | 15,648.00  | YTD INVOICED |          | 15,648.00         | YTD PAID               | 230.00    |
| 9864 KEVIN ARNOLD                        |            |              |          |                   |                        |           |
|  | 943488     | P            | 05/07/24 | 0001013 0580      | TRAVEL EXPENSES        | 261.54    |
| VENDOR TOTALS                            | 2,825.03   | YTD INVOICED |          | 3,493.32          | YTD PAID               | 261.54    |
| 8503 KEY OIL CO. - ELIZABETHTOWN         |            |              |          |                   |                        |           |
|  | 943489     | P            | 05/07/24 | 9011096 0626      | GASOLINE               | 11,031.75 |
|  | 943489     | P            | 05/07/24 | 9011096 0627      | DIESEL FUEL            | 22,472.73 |
| VENDOR TOTALS                            | 517,802.45 | YTD INVOICED |          | 518,023.34        | YTD PAID               | 33,504.48 |
| 15994 KONA ICE ETOWN                     |            |              |          |                   |                        |           |
|  | 943490     | P            | 05/07/24 | 0082826 0679 7316 | STUDENT ACTIVITIES     | 825.00    |
| VENDOR TOTALS                            | 825.00     | YTD INVOICED |          | 825.00            | YTD PAID               | 825.00    |
| 6476 KRISTIE MUDD                        |            |              |          |                   |                        |           |
|  | 943491     | P            | 05/07/24 | 0001121 0580      | TRAVEL EXPENSES        | 67.32     |



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| VENDOR NAME                            | CHECK NO   | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION     |          |
|--|------------|--------------|----------|--------------|----------------------------|----------|
| VENDOR TOTALS                          | 774.07     | YTD INVOICED |          | 774.07       | YTD PAID                   | 67.32    |
| 6280 KENTUCKY SCHOOL BOARD ASSOCIATION | 943492     | P            | 05/07/24 | 0001052 0338 | REGISTRATION FEES          | 940.00   |
| VENDOR TOTALS                          | 147,129.95 | YTD INVOICED |          | 147,129.95   | YTD PAID                   | 940.00   |
| 14966 LAUREN BAKER                     | 943493     | P            | 05/07/24 | 0051077 0580 | SEC6 TRAVEL EXPENSES       | 23.81    |
| VENDOR TOTALS                          | 252.84     | YTD INVOICED |          | 252.84       | YTD PAID                   | 23.81    |
| 15604 LEAH LANCASTER, SPED             | 943494     | P            | 05/07/24 | 0001121 0580 | TRAVEL EXPENSES            | 59.94    |
| VENDOR TOTALS                          | 751.08     | YTD INVOICED |          | 751.08       | YTD PAID                   | 59.94    |
| 2956 LEE BARGER                        | 943495     | P            | 05/07/24 | 0001052 0580 | TRAVEL EXPENSES            | 62.24    |
| VENDOR TOTALS                          | 1,317.89   | YTD INVOICED |          | 1,317.89     | YTD PAID                   | 62.24    |
| 10449 LARRY GREGORY                    | 943496     | P            | 05/07/24 | 0001013 0349 | OTHER PROFESSIONAL SERVICE | 6,600.00 |
| VENDOR TOTALS                          | 26,400.00  | YTD INVOICED |          | 26,400.00    | YTD PAID                   | 6,600.00 |
| 13902 LINDSAY MILLER                   | 943497     | P            | 05/07/24 | 0001121 0580 | TRAVEL EXPENSES            | 179.82   |
| VENDOR TOTALS                          | 1,779.78   | YTD INVOICED |          | 1,779.78     | YTD PAID                   | 179.82   |
| 8036 LISA COY                          | 943498     | P            | 05/07/24 | 0001121 0580 | TRAVEL EXPENSES            | 79.43    |
| VENDOR TOTALS                          | 1,289.92   | YTD INVOICED |          | 1,289.92     | YTD PAID                   | 79.43    |
| 14829 LISA HESTER                      | 943499     | P            | 05/07/24 | 0451077 0580 | SEC6 TRAVEL EXPENSES       | 35.73    |
| VENDOR TOTALS                          | 367.23     | YTD INVOICED |          | 367.23       | YTD PAID                   | 35.73    |
| 12464 LORI MARION                      | 943500     | P            | 05/07/24 | 0061077 0580 | SEC6 TRAVEL EXPENSES       | 32.40    |
| VENDOR TOTALS                          | 435.44     | YTD INVOICED |          | 435.44       | YTD PAID                   | 32.40    |
| 314 LOWES                              | 943501     | P            | 05/07/24 | 9201087 0431 | NON-TECH-RELATED REPRS & M | 35.13    |
|  | 943501     | P            | 05/07/24 | 9201087 0434 | BUILDING REPAIRS & MAINT   | 98.54    |

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| VENDOR NAME                     | CHECK NO  | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |          |
|---------------------------------|-----------|--------------|----------|--------------|---------------------------------|----------|
|                                 | 943501    | P            | 05/07/24 | 9201087 0437 | PLUMBING REPAIRS & MAINT        | 76.25    |
|                                 | 943501    | P            | 05/07/24 | 9201087 0610 | GENERAL SUPPLIES                | 216.86   |
| VENDOR TOTALS                   | 56,062.05 | YTD INVOICED |          | 56,094.71    | YTD PAID                        | 426.78   |
| 4307 MACKIN BOOK COMPANY        |           |              |          |              |                                 |          |
|                                 | 943502    | P            | 05/07/24 | 0051059 0641 | SEC6 LIBRARY BOOKS              | 500.00   |
| VENDOR TOTALS                   | 15,179.75 | YTD INVOICED |          | 15,179.75    | YTD PAID                        | 500.00   |
| 6627 MARY FAULHABER             |           |              |          |              |                                 |          |
|                                 | 943503    | P            | 05/07/24 | 0001121 0580 | TRAVEL EXPENSES                 | 102.65   |
| VENDOR TOTALS                   | 875.09    | YTD INVOICED |          | 947.40       | YTD PAID                        | 102.65   |
| 15263 MARY WRIGHT               |           |              |          |              |                                 |          |
|                                 | 943504    | P            | 05/07/24 | 0001124 0580 | TRAVEL EXPENSES                 | 22.33    |
| VENDOR TOTALS                   | 533.52    | YTD INVOICED |          | 533.52       | YTD PAID                        | 22.33    |
| 3411 MATT MURPHY                |           |              |          |              |                                 |          |
|                                 | 943505    | P            | 05/07/24 | 0001121 0580 | TRAVEL EXPENSES                 | 9.99     |
|                                 | 943505    | P            | 05/07/24 | 0001137 0580 | TRAVEL EXPENSES                 | 133.38   |
| VENDOR TOTALS                   | 1,623.99  | YTD INVOICED |          | 1,623.99     | YTD PAID                        | 143.37   |
| 13965 MCKENNA TUCKER            |           |              |          |              |                                 |          |
|                                 | 943506    | P            | 05/07/24 | 0001121 0580 | TRAVEL EXPENSES                 | 13.14    |
| VENDOR TOTALS                   | 285.44    | YTD INVOICED |          | 393.00       | YTD PAID                        | 13.14    |
| 15303 MELISSA GORDON            |           |              |          |              |                                 |          |
|                                 | 943507    | P            | 05/07/24 | 0001121 0580 | TRAVEL EXPENSES                 | 16.47    |
| VENDOR TOTALS                   | 338.59    | YTD INVOICED |          | 338.59       | YTD PAID                        | 16.47    |
| 10960 MICAH CHILDS              |           |              |          |              |                                 |          |
|                                 | 943508    | P            | 05/07/24 | 0151077 0616 | SEC6 FOOD NON INSTR NON FOOD SV | 396.55   |
| VENDOR TOTALS                   | 2,494.55  | YTD INVOICED |          | 2,494.55     | YTD PAID                        | 396.55   |
| 3966 MILLER TRANSPORTATION, INC |           |              |          |              |                                 |          |
|                                 | 32454     | C            | 05/07/24 | 0152836 0610 | 7209 GENERAL SUPPLIES           | 1,200.00 |
| VENDOR TOTALS                   | 39,270.75 | YTD INVOICED |          | 39,270.75    | YTD PAID                        | 1,200.00 |
| 8760 MOBILE MINI, LLC           |           |              |          |              |                                 |          |
|                                 | 943509    | P            | 05/07/24 | 0003610 0450 | 8121 CONSTRUCTION SERVICES      | 338.05   |
|                                 | 943509    | P            | 05/07/24 | 0003611 0450 | 8125 CONSTRUCTION SERVICES      | 567.98   |

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| VENDOR NAME   | CHECK NO  | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION     |          |
|---|-----------|--------------|----------|-------------------|----------------------------|----------|
| VENDOR TOTALS   | 13,461.58 | YTD INVOICED |          | 14,148.71         | YTD PAID                   | 906.03   |
| 10633 NAPA AUTO PARTS                                   | 943510    | P            | 05/07/24 | 9201087 0435      | VEHICLE REPAIR & MAINT     | 57.01    |
| VENDOR TOTALS   | 5,660.14  | YTD INVOICED |          | 5,950.62          | YTD PAID                   | 57.01    |
| 6015 NASN   | 943511    | P            | 05/07/24 | 0001037 0810      | DUES & FEES                | 105.00   |
| VENDOR TOTALS   | 105.00    | YTD INVOICED |          | 105.00            | YTD PAID                   | 105.00   |
| 10552 NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC       | 943512    | P            | 05/07/24 | 0072828 0610 7414 | GENERAL SUPPLIES           | 18.00    |
|   | 943512    | P            | 05/07/24 | 0072828 0610 7420 | GENERAL SUPPLIES           | 500.00   |
| VENDOR TOTALS   | 3,648.00  | YTD INVOICED |          | 3,648.00          | YTD PAID                   | 518.00   |
| 13873 NATASHA KREMER, SPED                              | 943513    | P            | 05/07/24 | 0001121 0580      | TRAVEL EXPENSES            | 34.29    |
| VENDOR TOTALS   | 401.11    | YTD INVOICED |          | 401.11            | YTD PAID                   | 34.29    |
| 1939 NORTHERN KY COOPERATIVE FOR ED SERV                | 943514    | P            | 05/07/24 | 0051053 0338 SEC6 | REGISTRATION FEES          | 200.00   |
| VENDOR TOTALS   | 200.00    | YTD INVOICED |          | 200.00            | YTD PAID                   | 200.00   |
| 15325 ODP BUSINESS SOLUTIONS, LLC                       | 943515    | P            | 05/07/24 | 0081118 0610 SEC6 | GENERAL SUPPLIES           | 415.16   |
|   | 943515    | P            | 05/07/24 | 0301059 0650 SEC6 | SUPPLIES- TECHNOLOGY RELAT | 57.03    |
|   | 943515    | P            | 05/07/24 | 0301077 0610 SEC6 | GENERAL SUPPLIES           | 39.55    |
|   | 943515    | P            | 05/07/24 | 0301118 0610 SEC6 | GENERAL SUPPLIES           | 1,539.60 |
| VENDOR TOTALS   | 37,450.52 | YTD INVOICED |          | 38,522.46         | YTD PAID                   | 2,051.34 |
| 15572 PAM SCHINDLER                                     | 943516    | P            | 05/07/24 | 0651077 0580 SEC6 | TRAVEL EXPENSES            | 83.08    |
| VENDOR TOTALS   | 641.18    | YTD INVOICED |          | 641.18            | YTD PAID                   | 83.08    |
| 2792 SHEPHERDSVILLE/BULLITT CO TOURIST & CONVENTION COM | 943517    | P            | 05/07/24 | 0152826 0610 7202 | GENERAL SUPPLIES           | 3,865.00 |
| VENDOR TOTALS   | 7,249.47  | YTD INVOICED |          | 7,249.47          | YTD PAID                   | 3,865.00 |
| 16255 HERTZBERG-NEW METHOD, INC                         | 32461     | C            | 05/07/24 | 0501059 0641 SEC6 | LIBRARY BOOKS              | 957.43   |

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| VENDOR NAME                             | CHECK NO   | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |           |
|---|------------|--------------|----------|--------------|---------------------------------|-----------|
| VENDOR TOTALS                           | 6,989.76   | YTD INVOICED |          | 7,053.15     | YTD PAID                        | 957.43    |
| 4626 PIONEER NEWS                       |            |              |          |              |                                 |           |
|   | 32455      | C            | 05/07/24 | 0002024 0542 | 500KA NEWSPAPER ADVERTISING     | 1,035.00  |
|   | 32455      | C            | 05/07/24 | 0011098 0542 | NEWSPAPER ADVERTISING           | 250.00    |
|   | 32455      | C            | 05/07/24 | 9011091 0542 | NEWSPAPER ADVERTISING           | 199.40    |
| VENDOR TOTALS                           | 6,499.36   | YTD INVOICED |          | 6,499.36     | YTD PAID                        | 1,484.40  |
| 1789 PRESENTATION SOLUTIONS             |            |              |          |              |                                 |           |
|   | 943518     | P            | 05/07/24 | 0651077 0650 | SEC6 SUPPLIES- TECHNOLOGY RELAT | 1,528.62  |
| VENDOR TOTALS                           | 41,655.10  | YTD INVOICED |          | 41,655.10    | YTD PAID                        | 1,528.62  |
| 15142 GUSTAVE A LARSON                  |            |              |          |              |                                 |           |
|   | 943519     | P            | 05/07/24 | 9201087 0431 | NON-TECH-RELATED REPRS & M      | 1,703.60  |
| VENDOR TOTALS                           | 82,855.82  | YTD INVOICED |          | 82,855.82    | YTD PAID                        | 1,703.60  |
| 16775 QUALITY STONE & READY MIX         |            |              |          |              |                                 |           |
|   | 32462      | C            | 05/07/24 | 9201087 0434 | BUILDING REPAIRS & MAINT        | 96.00     |
| VENDOR TOTALS                           | 137,554.92 | YTD INVOICED |          | 241,311.01   | YTD PAID                        | 96.00     |
| 15992 QUIK STAGE, INC                   |            |              |          |              |                                 |           |
|   | 943520     | P            | 05/07/24 | 0011075 0891 | GRADUATION EXPENSES             | 13,850.00 |
| VENDOR TOTALS                           | 19,242.33  | YTD INVOICED |          | 19,242.33    | YTD PAID                        | 13,850.00 |
| 11567 RACHELLE BRAMLAGE-SCHOMBURG       |            |              |          |              |                                 |           |
|   | 943521     | P            | 05/07/24 | 0001052 0580 | TRAVEL EXPENSES                 | 116.96    |
| VENDOR TOTALS                           | 2,253.97   | YTD INVOICED |          | 2,253.97     | YTD PAID                        | 116.96    |
| 15413 RALPH DEFRANCESCO                 |            |              |          |              |                                 |           |
|   | 943522     | P            | 05/07/24 | 0001013 0580 | TRAVEL EXPENSES                 | 187.92    |
| VENDOR TOTALS                           | 1,655.77   | YTD INVOICED |          | 2,019.69     | YTD PAID                        | 187.92    |
| 10698 RADIO COMMUNICATIONS SYSTEMS, INC |            |              |          |              |                                 |           |
|   | 32459      | C            | 05/07/24 | 0061077 0610 | SEC6 GENERAL SUPPLIES           | 2,443.00  |
|   | 32459      | C            | 05/07/24 | 0251118 0650 | SEC6 SUPPLIES- TECHNOLOGY RELAT | 336.00    |
| VENDOR TOTALS                           | 95,794.97  | YTD INVOICED |          | 95,794.97    | YTD PAID                        | 2,779.00  |
| 15214 REPUBLIC SERVICES, INC            |            |              |          |              |                                 |           |
|   | 943523     | P            | 05/07/24 | 9201087 0421 | SANITATION SERVICE              | 27,753.49 |
| VENDOR TOTALS                           | 306,072.84 | YTD INVOICED |          | 306,072.84   | YTD PAID                        | 27,753.49 |

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| VENDOR NAME                       | CHECK NO  | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |          |
|-----------------------------------|-----------|--------------|----------|--------------|---------------------------------|----------|
| 9105 RYAN SEGO                    | 943524    | P            | 05/07/24 | 0801031 0580 | SEC6 TRAVEL EXPENSES            | 13.50    |
| VENDOR TOTALS                     | 285.57    | YTD INVOICED |          | 285.57       | YTD PAID                        | 13.50    |
| 13272 SANDRA HUTCHINS             | 943525    | P            | 05/07/24 | 0001029 0580 | TRAVEL EXPENSES                 | 5.67     |
| VENDOR TOTALS                     | 185.31    | YTD INVOICED |          | 185.31       | YTD PAID                        | 5.67     |
| 13016 SARA HEIL                   | 943526    | P            | 05/07/24 | 0001121 0580 | TRAVEL EXPENSES                 | 87.75    |
| VENDOR TOTALS                     | 1,061.55  | YTD INVOICED |          | 1,061.55     | YTD PAID                        | 87.75    |
| 11367 SARA SPALDING               | 943527    | P            | 05/07/24 | 0001121 0580 | TRAVEL EXPENSES                 | 14.31    |
| VENDOR TOTALS                     | 130.47    | YTD INVOICED |          | 130.47       | YTD PAID                        | 14.31    |
| 7220 SARAH CARNES                 | 943528    | P            | 05/07/24 | 0001013 0580 | TRAVEL EXPENSES                 | 87.53    |
| VENDOR TOTALS                     | 601.42    | YTD INVOICED |          | 667.89       | YTD PAID                        | 87.53    |
| 1888 SCHOLASTIC                   | 32450     | C            | 05/07/24 | 0201077 0643 | SEC6 SUPPLEMENTARY BKS/STUDY GU | 1,180.63 |
| VENDOR TOTALS                     | 69,854.43 | YTD INVOICED |          | 69,854.43    | YTD PAID                        | 1,180.63 |
| 5769 SHARLA DAUGHERTY             | 943529    | P            | 05/07/24 | 0011099 0580 | TRAVEL EXPENSES                 | 12.61    |
| VENDOR TOTALS                     | 138.17    | YTD INVOICED |          | 138.17       | YTD PAID                        | 12.61    |
| 18575 THE SHERWIN-WILLIAMS CO     | 943530    | P            | 05/07/24 | 9201087 0434 | BUILDING REPAIRS & MAINT        | 2,330.83 |
| VENDOR TOTALS                     | 17,462.94 | YTD INVOICED |          | 17,462.94    | YTD PAID                        | 2,330.83 |
| 14397 SIGN GYPSIES BARDSTOWN, LLC | 943531    | P            | 05/07/24 | 0102826 0610 | 7342 GENERAL SUPPLIES           | 98.00    |
| VENDOR TOTALS                     | 226.00    | YTD INVOICED |          | 226.00       | YTD PAID                        | 98.00    |
| 13406 SPECTRUM BUSINESS           | 943532    | P            | 05/07/24 | 0001013 0533 | ON-LINE NETWORK                 | 468.96   |
| VENDOR TOTALS                     | 1,474.14  | YTD INVOICED |          | 1,474.14     | YTD PAID                        | 468.96   |
| 10284 STEFANIE KLEINHOLTER        |           |              |          |              |                                 |          |

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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                         | CHECK NO     | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |            |
|-------------------------------------|--------------|--------------|----------|--------------|---------------------------------|------------|
|                                     | 943533       | P            | 05/07/24 | 0001052 0580 | TRAVEL EXPENSES                 | 69.79      |
| VENDOR TOTALS                       | 779.93       | YTD INVOICED |          | 896.91       | YTD PAID                        | 69.79      |
| 19300 STOUT'S BUILDING CENTERS      | 943534       | P            | 05/07/24 | 9201087 0434 | BUILDING REPAIRS & MAINT        | 122.34     |
| VENDOR TOTALS                       | 2,083.92     | YTD INVOICED |          | 2,100.99     | YTD PAID                        | 122.34     |
| 4512 STUDIES WEEKLY, INC.           | 943535       | P            | 05/07/24 | 0201077 0643 | SEC6 SUPPLEMENTARY BKS/STUDY GU | 2,105.24   |
|                                     | 943535       | P            | 05/07/24 | 0201118 0653 | SEC6 SOFTWARE TECHNOLOGY RELATE | 1,464.70   |
|                                     | 943535       | P            | 05/07/24 | 0601118 0643 | SEC6 SUPPLEMENTARY BKS/STUDY GU | 731.39     |
| VENDOR TOTALS                       | 14,198.25    | YTD INVOICED |          | 14,198.25    | YTD PAID                        | 4,301.33   |
| 11547 STUDIO KREMER ARCHITECTS, INC | 943536       | P            | 05/07/24 | 0003610 0346 | 8128 ARCHITECTURE & ENGINEERING | 508,718.00 |
| VENDOR TOTALS                       | 3,112,318.12 | YTD INVOICED |          | 3,112,318.12 | YTD PAID                        | 508,718.00 |
| 15984 SUMMIT K12 HOLDINGS, INC      | 943537       | P            | 05/07/24 | 0001124 0653 | SOFTWARE TECHNOLOGY RELATE      | 1,244.75   |
| VENDOR TOTALS                       | 1,244.75     | YTD INVOICED |          | 1,244.75     | YTD PAID                        | 1,244.75   |
| 17815 S. W. H. SUPPLY CO, INC.      | 32463        | C            | 05/07/24 | 9201087 0431 | NON-TECH-RELATED REPRS & M      | 690.87     |
| VENDOR TOTALS                       | 4,672.47     | YTD INVOICED |          | 4,672.47     | YTD PAID                        | 690.87     |
| 11176 TAMMY TOMES                   | 943538       | P            | 05/07/24 | 0001029 0580 | TRAVEL EXPENSES                 | 47.70      |
| VENDOR TOTALS                       | 79.56        | YTD INVOICED |          | 79.56        | YTD PAID                        | 47.70      |
| 4863 TARA MACKIN                    | 943539       | P            | 05/07/24 | 0001121 0580 | TRAVEL EXPENSES                 | 123.62     |
| VENDOR TOTALS                       | 1,417.86     | YTD INVOICED |          | 1,417.86     | YTD PAID                        | 123.62     |
| 13809 TECHSMITH CORPORATION         | 32460        | C            | 05/07/24 | 0011098 0650 | SUPPLIES- TECHNOLOGY RELAT      | 242.59     |
| VENDOR TOTALS                       | 357.58       | YTD INVOICED |          | 357.58       | YTD PAID                        | 242.59     |
| 10281 TERESA COX                    | 943540       | P            | 05/07/24 | 0001121 0580 | TRAVEL EXPENSES                 | 65.57      |
| VENDOR TOTALS                       | 643.74       | YTD INVOICED |          | 643.74       | YTD PAID                        | 65.57      |

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| VENDOR NAME  | CHECK NO   | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION     |           |
|--|------------|--------------|----------|-------------------|----------------------------|-----------|
| 15480 PJKM ENTERPRISES 2, LLC                            | 943541     | P            | 05/07/24 | 0182826 0559 7309 | OTHER PRINTING             | 368.28    |
| VENDOR TOTALS  | 1,987.07   | YTD INVOICED |          | 1,987.07          | YTD PAID                   | 368.28    |
| 11794 TINA CONTRERAS                                     | 943542     | P            | 05/07/24 | 0001121 0580      | TRAVEL EXPENSES            | 23.00     |
| VENDOR TOTALS  | 208.06     | YTD INVOICED |          | 216.93            | YTD PAID                   | 23.00     |
| 10062 TOCOR LIGHTING                                     | 943543     | P            | 05/07/24 | 9201087 0431      | NON-TECH-RELATED REPRS & M | 120.00    |
| VENDOR TOTALS  | 1,136.34   | YTD INVOICED |          | 1,136.34          | YTD PAID                   | 120.00    |
| 15185 TONYA HOLT   | 943544     | P            | 05/07/24 | 0801077 0580 SEC6 | TRAVEL EXPENSES            | 13.50     |
| VENDOR TOTALS  | 550.86     | YTD INVOICED |          | 550.86            | YTD PAID                   | 13.50     |
| 13424 TRANE U.S., INC                                    | 943467     | P            | 05/07/24 | 0003610 0450 8121 | CONSTRUCTION SERVICES      | 81,765.00 |
|  | 943545     | P            | 05/07/24 | 9201087 0349      | OTHER PROFESSIONAL SERVICE | 1,493.31  |
|  | 943546     | P            | 05/07/24 | 0003610 0450 8120 | CONSTRUCTION SERVICES      | 12,600.00 |
| VENDOR TOTALS  | 639,153.21 | YTD INVOICED |          | 639,153.21        | YTD PAID                   | 95,858.31 |
| 15644 TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN, I | 943547     | P            | 05/07/24 | 9011096 0663      | REPAIR PARTS               | 3,668.48  |
| VENDOR TOTALS  | 29,230.10  | YTD INVOICED |          | 29,230.10         | YTD PAID                   | 3,668.48  |
| 11282 VALOR LLC  | 943549     | P            | 05/07/24 | 9011096 0661      | LUBRICANTS                 | 410.00    |
| VENDOR TOTALS  | 34,444.07  | YTD INVOICED |          | 35,130.00         | YTD PAID                   | 410.00    |
| 6813 VALU DISCOUNT, INC                                  | 943550     | P            | 05/07/24 | 0161077 0610 SEC6 | GENERAL SUPPLIES           | 250.00    |
|  | 943550     | P            | 05/07/24 | 0161077 0616 SEC6 | FOOD NON INSTR NON FOOD SV | 250.00    |
| VENDOR TOTALS  | 12,514.85  | YTD INVOICED |          | 12,617.16         | YTD PAID                   | 500.00    |
| 3637 VERIZON   | 943551     | P            | 05/07/24 | 0301077 0532 SEC6 | TELEPHONE                  | 40.01     |
| VENDOR TOTALS  | 14,702.62  | YTD INVOICED |          | 14,742.63         | YTD PAID                   | 40.01     |
| 15366 WAYNE BONNETT                                      | 943552     | P            | 05/07/24 | 0001013 0580      | TRAVEL EXPENSES            | 198.77    |

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| VENDOR NAME                | CHECK NO  | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION |            |
|----------------------------|-----------|--------------|----------|--------------|------------------------|------------|
| VENDOR TOTALS              | 1,601.84  | YTD INVOICED |          | 1,749.02     | YTD PAID               | 198.77     |
| 12197 WHITNEY NICOLE BERRY | 943553    | P            | 05/07/24 | 0001121 0580 | TRAVEL EXPENSES        | 145.26     |
| VENDOR TOTALS              | 1,971.87  | YTD INVOICED |          | 1,978.15     | YTD PAID               | 145.26     |
| 6959 WINDSTREAM            | 943554    | P            | 05/07/24 | 0051077 0532 | SEC6 TELEPHONE         | 83.26      |
|                            | 943554    | P            | 05/07/24 | 0101077 0532 | SEC6 TELEPHONE         | 46.90      |
| VENDOR TOTALS              | 11,983.69 | YTD INVOICED |          | 12,559.91    | YTD PAID               | 130.16     |
| 15575 ZARIAH JACKSON, SPED | 943555    | P            | 05/07/24 | 0001121 0580 | TRAVEL EXPENSES        | 16.52      |
| VENDOR TOTALS              | 789.00    | YTD INVOICED |          | 789.00       | YTD PAID               | 16.52      |
| REPORT TOTALS              |           |              |          |              |                        | 880,828.87 |

|                      | COUNT | AMOUNT     |
|----------------------|-------|------------|
| TOTAL PRINTED CHECKS | 125   | 863,575.96 |



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| VENDOR NAME                       | CHECK NO  | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION           |           |
|-----------------------------------|-----------|--------------|----------|--------------|----------------------------------|-----------|
| 10376 4 IMPRINT, INC              | 32471     | C            | 05/10/24 | 0011076 0610 | GENERAL SUPPLIES                 | 458.93    |
| VENDOR TOTALS                     | 3,758.01  | YTD INVOICED |          | 3,758.01     | YTD PAID                         | 458.93    |
| 10172 A PLUS SIGNS, LLC           | 32470     | C            | 05/10/24 | 0002024 0610 | 500KA GENERAL SUPPLIES           | 2,630.05  |
|                                   | 32470     | C            | 05/10/24 | 0552826 0559 | 7330 OTHER PRINTING              | 205.20    |
|                                   | 32470     | C            | 05/10/24 | 0751077 0610 | SEC6 GENERAL SUPPLIES            | 434.00    |
|                                   | 32470     | C            | 05/10/24 | 0802826 0610 | 7326 GENERAL SUPPLIES            | 12.30     |
|                                   | 32470     | C            | 05/10/24 | 9312104 0610 | 125K GENERAL SUPPLIES            | 680.00    |
|                                   | 32470     | C            | 05/10/24 | 9322104 0679 | 125K STUDENT ACTIVITIES          | 537.50    |
|                                   | 32470     | C            | 05/10/24 | 9332104 0559 | 125K OTHER PRINTING              | 499.00    |
|                                   | 32470     | C            | 05/10/24 | 9702104 0610 | 125K GENERAL SUPPLIES            | 1,755.00  |
|                                   | 32470     | C            | 05/10/24 | 9902104 0610 | 125K GENERAL SUPPLIES            | 370.80    |
| VENDOR TOTALS                     | 81,526.87 | YTD INVOICED |          | 86,324.27    | YTD PAID                         | 7,123.85  |
| 8001 ACT                          | 943556    | P            | 05/10/24 | 0162118 0533 | 473GL ON-LINE NETWORK            | 15,467.00 |
| VENDOR TOTALS                     | 15,467.00 | YTD INVOICED |          | 15,467.00    | YTD PAID                         | 15,467.00 |
| 6118 ADVANCED VISIONARY PRINTING  | 943557    | P            | 05/10/24 | 0002060 0552 | 168K PRINTING - POSTERS          | 180.00    |
| VENDOR TOTALS                     | 18,974.50 | YTD INVOICED |          | 19,274.50    | YTD PAID                         | 180.00    |
| 12991 AG PARTS WORLDWIDE, INC     | 943558    | P            | 05/10/24 | 0002118 0650 | CHROM SUPPLIES- TECHNOLOGY RELAT | 950.00    |
| VENDOR TOTALS                     | 64,521.80 | YTD INVOICED |          | 69,764.30    | YTD PAID                         | 950.00    |
| 11553 AIMEE GREENWELL             | 943559    | P            | 05/10/24 | 0001037 0580 | TRAVEL EXPENSES                  | 81.00     |
| VENDOR TOTALS                     | 661.66    | YTD INVOICED |          | 661.66       | YTD PAID                         | 81.00     |
| 14542 AMANDA KUZMA                | 943560    | P            | 05/10/24 | 0001037 0580 | TRAVEL EXPENSES                  | 139.86    |
| VENDOR TOTALS                     | 1,797.13  | YTD INVOICED |          | 2,012.79     | YTD PAID                         | 139.86    |
| 3422 AMAZON CAPITAL SERVICES, INC | 943561    | P            | 05/10/24 | 0001029 0610 | GENERAL SUPPLIES                 | 37.99     |
|                                   | 943561    | P            | 05/10/24 | 0001030 0610 | GENERAL SUPPLIES                 | 77.09     |
|                                   | 943561    | P            | 05/10/24 | 0001037 0610 | GENERAL SUPPLIES                 | 339.57    |
|                                   | 943561    | P            | 05/10/24 | 0001052 0580 | TRAVEL EXPENSES                  | 427.50    |
|                                   | 943561    | P            | 05/10/24 | 0001052 0610 | GENERAL SUPPLIES                 | 142.47    |
|                                   | 943561    | P            | 05/10/24 | 0001052 0650 | SUPPLIES- TECHNOLOGY RELAT       | 159.95    |
|                                   | 943561    | P            | 05/10/24 | 0002001 0610 | CECCK GENERAL SUPPLIES           | 2,333.35  |

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| VENDOR NAME | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION                |          |
|-------------|----------|---|----------|------------|---------------------------------------|----------|
|             | 943561   | P | 05/10/24 | 0002030    | 0680 476IC WELFARE (FOOD/CLOTHES/UTIL | 667.64   |
|             | 943561   | P | 05/10/24 | 0002060    | 0694 168K EQUIPMENT SUPPLIES          | 805.40   |
|             | 943561   | P | 05/10/24 | 0002121    | 0643 WHAK SUPPLEMENTARY BKS/STUDY GU  | 1,193.05 |
|             | 943561   | P | 05/10/24 | 0012187    | 0610 617K GENERAL SUPPLIES            | 749.47   |
|             | 943561   | P | 05/10/24 | 0012187    | 0643 617K SUPPLEMENTARY BKS/STUDY GU  | 610.25   |
|             | 943561   | P | 05/10/24 | 0061118    | 0610 SEC6 GENERAL SUPPLIES            | 2,037.27 |
|             | 943561   | P | 05/10/24 | 0062118    | 0643 310K SUPPLEMENTARY BKS/STUDY GU  | 3,368.75 |
|             | 943561   | P | 05/10/24 | 0062826    | 0610 7308 GENERAL SUPPLIES            | 287.83   |
|             | 943561   | P | 05/10/24 | 0071118    | 0650 SEC6 SUPPLIES- TECHNOLOGY RELAT  | 2,302.10 |
|             | 943561   | P | 05/10/24 | 0071118    | 0695 SEC6 FURNITURE & FIXTURES SUPPL  | 496.60   |
|             | 943561   | P | 05/10/24 | 0072826    | 0695 7347 FURNITURE & FIXTURES SUPPL  | 37.10    |
|             | 943561   | P | 05/10/24 | 0101001    | 0610 SEC6 GENERAL SUPPLIES            | 60.04    |
|             | 943561   | P | 05/10/24 | 0101031    | 0610 SEC6 GENERAL SUPPLIES            | 548.65   |
|             | 943561   | P | 05/10/24 | 0101077    | 0610 SEC6 GENERAL SUPPLIES            | 176.92   |
|             | 943561   | P | 05/10/24 | 0101918    | 0610 LEAP GENERAL SUPPLIES            | 539.40   |
|             | 943561   | P | 05/10/24 | 0102826    | 0610 7313 GENERAL SUPPLIES            | 336.39   |
|             | 943561   | P | 05/10/24 | 0102826    | 0610 7342 GENERAL SUPPLIES            | 280.28   |
|             | 943561   | P | 05/10/24 | 0152826    | 0610 7202 GENERAL SUPPLIES            | 1,328.62 |
|             | 943561   | P | 05/10/24 | 0162826    | 0610 7103 GENERAL SUPPLIES            | 28.79    |
|             | 943561   | P | 05/10/24 | 0162826    | 0650 7103 SUPPLIES- TECHNOLOGY RELAT  | 179.99   |
|             | 943561   | P | 05/10/24 | 0182826    | 0610 7309 GENERAL SUPPLIES            | 206.06   |
|             | 943561   | P | 05/10/24 | 0202118    | 0644 15RK TEXTBOOKS                   | 592.04   |
|             | 943561   | P | 05/10/24 | 0202826    | 0610 7302 GENERAL SUPPLIES            | 19.32    |
|             | 943561   | P | 05/10/24 | 0452118    | 0643 15RK SUPPLEMENTARY BKS/STUDY GU  | 124.52   |
|             | 943561   | P | 05/10/24 | 0452826    | 0610 7315 GENERAL SUPPLIES            | 36.98    |
|             | 943561   | P | 05/10/24 | 0452826    | 0643 7315 SUPPLEMENTARY BKS/STUDY GU  | 15.98    |
|             | 943561   | P | 05/10/24 | 0551118    | 0695 SEC6 FURNITURE & FIXTURES SUPPL  | 481.36   |
|             | 943561   | P | 05/10/24 | 0551121    | 0610 SEC6 GENERAL SUPPLIES            | 78.65    |
|             | 943561   | P | 05/10/24 | 0652118    | 0610 120K GENERAL SUPPLIES            | 199.92   |
|             | 943561   | P | 05/10/24 | 0751118    | 0610 SEC6 GENERAL SUPPLIES            | 36.00    |
|             | 943561   | P | 05/10/24 | 0751121    | 0610 SEC6 GENERAL SUPPLIES            | 259.05   |
|             | 943561   | P | 05/10/24 | 0751121    | 0650 SEC6 SUPPLIES- TECHNOLOGY RELAT  | 36.88    |
|             | 943561   | P | 05/10/24 | 0752147    | 0694 106K EQUIPMENT SUPPLIES          | 470.43   |
|             | 943561   | P | 05/10/24 | 0752826    | 0610 7011 GENERAL SUPPLIES            | 58.66    |
|             | 943561   | P | 05/10/24 | 0802826    | 0610 7326 GENERAL SUPPLIES            | 20.86    |
|             | 943561   | P | 05/10/24 | 0901077    | 0610 SEC6 GENERAL SUPPLIES            | 1,035.02 |
|             | 943561   | P | 05/10/24 | 0902826    | 0610 7307 GENERAL SUPPLIES            | 136.02   |
|             | 943561   | P | 05/10/24 | 1102147    | 0650 106K SUPPLIES- TECHNOLOGY RELAT  | 1,496.96 |
|             | 943561   | P | 05/10/24 | 1201198    | 0610 103X GENERAL SUPPLIES            | 38.45    |
|             | 943561   | P | 05/10/24 | 1202198    | 0650 313K SUPPLIES- TECHNOLOGY RELAT  | 1,351.79 |
|             | 943561   | P | 05/10/24 | 1202198    | 0680 313K WELFARE (FOOD/CLOTHES/UTIL  | 471.13   |
|             | 943561   | P | 05/10/24 | 1202198    | 0891 313K GRADUATION EXPENSES         | 208.95   |
|             | 943561   | P | 05/10/24 | 9201087    | 0437 PLUMBING REPAIRS & MAINT         | 113.64   |
|             | 943561   | P | 05/10/24 | 9302104    | 0610 125K GENERAL SUPPLIES            | 650.00   |
|             | 943561   | P | 05/10/24 | 9302104    | 0695 125K FURNITURE & FIXTURES SUPPL  | 1,097.04 |
|             | 943561   | P | 05/10/24 | 9312104    | 0610 125K GENERAL SUPPLIES            | 196.53   |
|             | 943561   | P | 05/10/24 | 9322104    | 0610 125K GENERAL SUPPLIES            | 1,231.61 |
|             | 943561   | P | 05/10/24 | 9322104    | 0679 125K STUDENT ACTIVITIES          | 503.61   |
|             | 943561   | P | 05/10/24 | 9322104    | 0680 125K WELFARE (FOOD/CLOTHES/UTIL  | 613.69   |
|             | 943561   | P | 05/10/24 | 9332104    | 0610 BEYSC GENERAL SUPPLIES           | 7.99     |
|             | 943561   | P | 05/10/24 | 9332104    | 0616 BEYSC FOOD NON INSTR NON FOOD SV | 74.76    |

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| VENDOR NAME                                  | CHECK NO     | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |           |
|--|--------------|--------------|----------|--------------|---------------------------------|-----------|
|  | 943561       | P            | 05/10/24 | 9362104 0610 | PGFRC GENERAL SUPPLIES          | 457.85    |
|  | 943561       | P            | 05/10/24 | 9702104 0610 | 125K GENERAL SUPPLIES           | 301.78    |
| VENDOR TOTALS                                | 1,193,849.18 | YTD INVOICED |          | 1,205,351.33 | YTD PAID                        | 32,175.99 |
| 12981 AMTECK LLC                             |              |              |          |              |                                 |           |
|  | 943562       | P            | 05/10/24 | 9201087 0352 | OTHER TECHNICAL SERVICES        | 640.98    |
|  | 943562       | P            | 05/10/24 | 9201087 0434 | BUILDING REPAIRS & MAINT        | 1,152.56  |
| VENDOR TOTALS                                | 85,908.64    | YTD INVOICED |          | 91,884.37    | YTD PAID                        | 1,793.54  |
| 9394 AMY ANDERSON                            |              |              |          |              |                                 |           |
|  | 943563       | P            | 05/10/24 | 9342104 0580 | 125K TRAVEL EXPENSES            | 10.80     |
| VENDOR TOTALS                                | 74.15        | YTD INVOICED |          | 74.15        | YTD PAID                        | 10.80     |
| 11469 APLUS PAPER SHREDDING                  |              |              |          |              |                                 |           |
|  | 943564       | P            | 05/10/24 | 0092826 0610 | 7312 GENERAL SUPPLIES           | 115.21    |
|  | 943564       | P            | 05/10/24 | 0151077 0349 | SEC6 OTHER PROFESSIONAL SERVICE | 91.07     |
|  | 943564       | P            | 05/10/24 | 0651077 0349 | SEC6 OTHER PROFESSIONAL SERVICE | 71.32     |
| VENDOR TOTALS                                | 9,057.18     | YTD INVOICED |          | 9,729.12     | YTD PAID                        | 277.60    |
| 1230 AWARDS CENTER                           |              |              |          |              |                                 |           |
|  | 32465        | C            | 05/10/24 | 0151077 0610 | SEC6 GENERAL SUPPLIES           | 107.90    |
|  | 32465        | C            | 05/10/24 | 0452118 0674 | 310K AWARDS                     | 261.72    |
|  | 32465        | C            | 05/10/24 | 0752147 0675 | 106K ORGANIZTN SUPPLIES (ACTIVI | 486.72    |
|  | 32465        | C            | 05/10/24 | 0801118 0610 | SEC6 GENERAL SUPPLIES           | 16.62     |
|  | 32465        | C            | 05/10/24 | 9001118 0891 | GRADUATION EXPENSES             | 120.00    |
| VENDOR TOTALS                                | 6,036.12     | YTD INVOICED |          | 6,532.38     | YTD PAID                        | 992.96    |
| 9904 BARDSTOWN ENTERPRISES, INC.             |              |              |          |              |                                 |           |
|  | 943565       | P            | 05/10/24 | 9201087 0425 | PEST CONTROL SERVICES           | 7,200.00  |
| VENDOR TOTALS                                | 46,505.00    | YTD INVOICED |          | 47,005.00    | YTD PAID                        | 7,200.00  |
| 1836 BULLITT CO. SCHOOLS TRANSPORTATION      |              |              |          |              |                                 |           |
|  | 943566       | P            | 05/10/24 | 0002060 0894 | 168K INSTRUCTIONAL FIELD TRIPS  | 120.16    |
|  | 943566       | P            | 05/10/24 | 0152826 0610 | 7203 GENERAL SUPPLIES           | 209.68    |
|  | 943566       | P            | 05/10/24 | 0602826 0610 | 7311 GENERAL SUPPLIES           | 1,064.79  |
|  | 943566       | P            | 05/10/24 | 9322104 0894 | 125K INSTRUCTIONAL FIELD TRIPS  | 257.52    |
|  | 943566       | P            | 05/10/24 | 9332104 0894 | 125K INSTRUCTIONAL FIELD TRIPS  | 499.84    |
|  | 943566       | P            | 05/10/24 | 9652104 0894 | 125K INSTRUCTIONAL FIELD TRIPS  | 312.48    |
| VENDOR TOTALS                                | 21,912.64    | YTD INVOICED |          | 21,912.64    | YTD PAID                        | 2,464.47  |
| 9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY |              |              |          |              |                                 |           |
|  | 32469        | C            | 05/10/24 | 9201087 0431 | NON-TECH-RELATED REPRS & M      | 242.00    |

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| VENDOR NAME                         | CHECK NO   | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION     |           |
|-------------------------------------|------------|--------------|----------|-------------------|----------------------------|-----------|
| VENDOR TOTALS                       | 25,618.86  | YTD INVOICED |          | 27,229.06         | YTD PAID                   | 242.00    |
| 12513 BRITNEY SUTHERLAND            | 943567     | P            | 05/10/24 | 0001037 0580      | TRAVEL EXPENSES            | 106.88    |
| VENDOR TOTALS                       | 979.90     | YTD INVOICED |          | 1,003.11          | YTD PAID                   | 106.88    |
| 10846 BUSINESS CABLING SYSTEMS, INC | 943568     | P            | 05/10/24 | 0002100 0650 162J | SUPPLIES- TECHNOLOGY RELAT | 1,903.00  |
| VENDOR TOTALS                       | 62,789.62  | YTD INVOICED |          | 62,789.62         | YTD PAID                   | 1,903.00  |
| 5146 CDW-G, LLC                     | 943569     | P            | 05/10/24 | 0601118 0651 SEC6 | SUPPLIES-TECH RELATED DEVI | 4,038.00  |
|                                     | 943569     | P            | 05/10/24 | 0651118 0651 SEC6 | SUPPLIES-TECH RELATED DEVI | 1,009.50  |
|                                     | 943569     | P            | 05/10/24 | 0751031 0652 SEC6 | SUPPLIES-TECH RELATED DEV  | 823.34    |
| VENDOR TOTALS                       | 595,665.33 | YTD INVOICED |          | 601,635.33        | YTD PAID                   | 5,870.84  |
| 9218 CEV MULTIMEDIA LLC             | 943570     | P            | 05/10/24 | 0162147 0650 348K | SUPPLIES- TECHNOLOGY RELAT | 1,700.00  |
| VENDOR TOTALS                       | 3,720.00   | YTD INVOICED |          | 3,720.00          | YTD PAID                   | 1,700.00  |
| 482 CINTAS                          | 32464      | C            | 05/10/24 | 9201087 0893      | UNIFORMS                   | 275.59    |
| VENDOR TOTALS                       | 22,516.27  | YTD INVOICED |          | 23,093.13         | YTD PAID                   | 275.59    |
| 4386 BARBARA WHITMER COLLINS        | 943571     | P            | 05/10/24 | 0752147 0694 106K | EQUIPMENT SUPPLIES         | 510.00    |
| VENDOR TOTALS                       | 1,289.41   | YTD INVOICED |          | 1,289.41          | YTD PAID                   | 510.00    |
| 5442 TRIPLE AC AWARDS, INC          | 943572     | P            | 05/10/24 | 0161077 0610 SEC6 | GENERAL SUPPLIES           | 1,287.54  |
| VENDOR TOTALS                       | 5,657.22   | YTD INVOICED |          | 5,657.22          | YTD PAID                   | 1,287.54  |
| 16059 CSM 1                         | 943573     | P            | 05/10/24 | 0001118 0610 BVLA | GENERAL SUPPLIES           | 465.95    |
| VENDOR TOTALS                       | 1,857.20   | YTD INVOICED |          | 1,857.20          | YTD PAID                   | 465.95    |
| 8043 DATA LINK COMMUNICATIONS INC   | 943574     | P            | 05/10/24 | 0002100 0650 162J | SUPPLIES- TECHNOLOGY RELAT | 24,477.53 |
|                                     | 943574     | P            | 05/10/24 | 9201087 0650      | SUPPLIES- TECHNOLOGY RELAT | 11,429.77 |
| VENDOR TOTALS                       | 264,942.79 | YTD INVOICED |          | 294,491.42        | YTD PAID                   | 35,907.30 |

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| VENDOR NAME                             | CHECK NO     | T            | CHK DATE | GL ACCOUNT         | GL ACCOUNT DESCRIPTION     |          |
|---|--------------|--------------|----------|--------------------|----------------------------|----------|
| 4340 DELL MARKETING LP                  | 943575       | P            | 05/10/24 | 0002100 0650 162J  | SUPPLIES- TECHNOLOGY RELAT | 4,657.60 |
| VENDOR TOTALS                           | 486,690.72   | YTD INVOICED |          | 504,989.92         | YTD PAID                   | 4,657.60 |
| 2741 DOO WOP ENTERPRISES, INC           | 943576       | P            | 05/10/24 | 0092826 0610 7312  | GENERAL SUPPLIES           | 705.00   |
| VENDOR TOTALS                           | 1,350.00     | YTD INVOICED |          | 1,350.00           | YTD PAID                   | 705.00   |
| 6195 EAST END PLUMBING SUPPLY           | 32468        | C            | 05/10/24 | 9201087 0437       | PLUMBING REPAIRS & MAINT   | 336.98   |
| VENDOR TOTALS                           | 638.58       | YTD INVOICED |          | 638.58             | YTD PAID                   | 336.98   |
| 14051 SNAPWIZ, INC                      | 943577       | P            | 05/10/24 | 0251118 0653 SEC6  | SOFTWARE TECHNOLOGY RELATE | 250.00   |
| VENDOR TOTALS                           | 375.00       | YTD INVOICED |          | 375.00             | YTD PAID                   | 250.00   |
| 15959 EEP-EPS HOLDINGS, LLC             | 943578       | P            | 05/10/24 | 0302118 0643 473GL | SUPPLEMENTARY BKS/STUDY GU | 6,303.29 |
| VENDOR TOTALS                           | 6,303.29     | YTD INVOICED |          | 6,303.29           | YTD PAID                   | 6,303.29 |
| 14538 ELWOOD STAFFING SERVICES, INC     | 943579       | P            | 05/10/24 | 9201087 0423       | CONTRACT CUSTODIAL         | 4,339.87 |
| VENDOR TOTALS                           | 195,131.18   | YTD INVOICED |          | 197,636.78         | YTD PAID                   | 4,339.87 |
| 16056 ENNIS MANGEMENT LP                | 943580       | P            | 05/10/24 | 0011080 0559       | OTHER PRINTING             | 5,176.21 |
| VENDOR TOTALS                           | 5,176.21     | YTD INVOICED |          | 5,176.21           | YTD PAID                   | 5,176.21 |
| 15275 GLOBAL INTERPRETING SERVICES, LLC | 943581       | P            | 05/10/24 | 0001124 0349       | OTHER PROFESSIONAL SERVICE | 323.89   |
| VENDOR TOTALS                           | 4,144.66     | YTD INVOICED |          | 4,202.91           | YTD PAID                   | 323.89   |
| 986 GORDON FOOD SERVICE                 | 943582       | P            | 05/10/24 | 0162147 0617 106K  | FOOD INSTR NON FOOD SERVIC | 312.05   |
| VENDOR TOTALS                           | 2,551,987.71 | YTD INVOICED |          | 2,551,987.71       | YTD PAID                   | 312.05   |
| 10256 GRREC                             | 943583       | P            | 05/10/24 | 0011086 0338       | REGISTRATION FEES          | 198.00   |
| VENDOR TOTALS                           | 15,732.00    | YTD INVOICED |          | 15,732.00          | YTD PAID                   | 198.00   |
| 15008 HEIDI WEBB                        |              |              |          |                    |                            |          |

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| VENDOR NAME                               | CHECK NO   | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |          |
|---|------------|--------------|----------|--------------|---------------------------------|----------|
|   | 943585     | P            | 05/10/24 | 0001030 0580 | TRAVEL EXPENSES                 | 110.66   |
| VENDOR TOTALS                             | 1,564.95   | YTD INVOICED |          | 1,564.95     | YTD PAID                        | 110.66   |
| 15238 JESSICA LYNN CLARK                  | 943586     | P            | 05/10/24 | 0002001 0580 | 562KP TRAVEL EXPENSES           | 152.10   |
| VENDOR TOTALS                             | 1,615.13   | YTD INVOICED |          | 1,615.13     | YTD PAID                        | 152.10   |
| 3510 JUNIOR LIBRARY GUILD                 | 943588     | P            | 05/10/24 | 0052118 0642 | 310K PERIODICALS & NEWSPAPERS   | 2,483.84 |
| VENDOR TOTALS                             | 22,658.98  | YTD INVOICED |          | 22,658.98    | YTD PAID                        | 2,483.84 |
| 10441 JW PEPPER MUSIC COMPANY             | 32472      | C            | 05/10/24 | 0182826 0610 | 7309 GENERAL SUPPLIES           | 200.60   |
| VENDOR TOTALS                             | 8,228.46   | YTD INVOICED |          | 8,228.46     | YTD PAID                        | 200.60   |
| 16030 K-LOG, INC                          | 943589     | P            | 05/10/24 | 0751118 0695 | SEC6 FURNITURE & FIXTURES SUPPL | 3,443.14 |
| VENDOR TOTALS                             | 3,443.14   | YTD INVOICED |          | 3,443.14     | YTD PAID                        | 3,443.14 |
| 4934 KACTE                                | 943590     | P            | 05/10/24 | 0162147 0338 | 106K REGISTRATION FEES          | 3,000.00 |
| VENDOR TOTALS                             | 6,300.00   | YTD INVOICED |          | 6,300.00     | YTD PAID                        | 3,000.00 |
| 4229 KY ASSOC. OF SCHOOL ADMINISTRATORS   | 943591     | P            | 05/10/24 | 0001013 0338 | REGISTRATION FEES               | 458.66   |
| VENDOR TOTALS                             | 16,444.21  | YTD INVOICED |          | 29,315.21    | YTD PAID                        | 458.66   |
| 15993 KENTUCKIANA ELECTRICAL SERVICE, LLC | 943592     | P            | 05/10/24 | 9002087 0434 | 18CK BUILDING REPAIRS & MAINT   | 1,805.00 |
|   | 943592     | P            | 05/10/24 | 9201087 0431 | NON-TECH-RELATED REPRS & M      | 3,548.00 |
| VENDOR TOTALS                             | 5,353.00   | YTD INVOICED |          | 5,353.00     | YTD PAID                        | 5,353.00 |
| 13488 KEVIN FUGATE                        | 943593     | P            | 05/10/24 | 0001013 0580 | TRAVEL EXPENSES                 | 87.44    |
| VENDOR TOTALS                             | 915.78     | YTD INVOICED |          | 1,573.08     | YTD PAID                        | 87.44    |
| 8503 KEY OIL CO. - ELIZABETHTOWN          | 943594     | P            | 05/10/24 | 9011096 0626 | GASOLINE                        | 998.65   |
| VENDOR TOTALS                             | 517,802.45 | YTD INVOICED |          | 518,023.34   | YTD PAID                        | 998.65   |
| 6901 KIM SMITH                            |            |              |          |              |                                 |          |

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| VENDOR NAME                        | CHECK NO     | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION     |           |
|------------------------------------|--------------|--------------|----------|-------------------|----------------------------|-----------|
|                                    | 943595       | P            | 05/10/24 | 0001037 0580      | TRAVEL EXPENSES            | 26.55     |
| VENDOR TOTALS                      | 302.46       | YTD INVOICED |          | 302.46            | YTD PAID                   | 26.55     |
| 10064 LAKESHORE LEARNING           |              |              |          |                   |                            |           |
|                                    | 943596       | P            | 05/10/24 | 0002001 0610      | CECCK GENERAL SUPPLIES     | 207.98    |
| VENDOR TOTALS                      | 59,867.63    | YTD INVOICED |          | 59,867.63         | YTD PAID                   | 207.98    |
| 14415 LANGUAGE IN MOTION           |              |              |          |                   |                            |           |
|                                    | 943597       | P            | 05/10/24 | 0002121 0349 337K | OTHER PROFESSIONAL SERVICE | 1,797.50  |
| VENDOR TOTALS                      | 47,205.95    | YTD INVOICED |          | 47,205.95         | YTD PAID                   | 1,797.50  |
| 11955 LEBANON JUNCTION WATER WORKS |              |              |          |                   |                            |           |
|                                    | 943598       | P            | 05/10/24 | 0301087 0411      | WATER/SEWAGE               | 915.39    |
| VENDOR TOTALS                      | 9,209.12     | YTD INVOICED |          | 10,114.82         | YTD PAID                   | 915.39    |
| 7298 LEGO EDUCATION                |              |              |          |                   |                            |           |
|                                    | 943599       | P            | 05/10/24 | 0751118 0694      | SEC6 EQUIPMENT SUPPLIES    | 15.93     |
|                                    | 943599       | P            | 05/10/24 | 0752147 0694 348K | EQUIPMENT SUPPLIES         | 40.72     |
| VENDOR TOTALS                      | 12,302.70    | YTD INVOICED |          | 12,302.70         | YTD PAID                   | 56.65     |
| 6061 LESA A. HOWELL                |              |              |          |                   |                            |           |
|                                    | 943600       | P            | 05/10/24 | 0001037 0580      | TRAVEL EXPENSES            | 52.70     |
| VENDOR TOTALS                      | 769.71       | YTD INVOICED |          | 769.71            | YTD PAID                   | 52.70     |
| 12665 LOUISVILLE GAS & ELECTRIC    |              |              |          |                   |                            |           |
|                                    | 943601       | P            | 05/10/24 | 0071087 0622      | ELECTRICITY                | 6,331.43  |
|                                    | 943601       | P            | 05/10/24 | 0251087 0622      | ELECTRICITY                | 9,794.87  |
|                                    | 943601       | P            | 05/10/24 | 0301087 0621      | NATURAL GAS                | 538.32    |
|                                    | 943601       | P            | 05/10/24 | 0751087 0622      | ELECTRICITY                | 299.04    |
|                                    | 943601       | P            | 05/10/24 | 9201087 0621      | NATURAL GAS                | 96.37     |
|                                    | 943601       | P            | 05/10/24 | 9201087 0622      | ELECTRICITY                | 98.05     |
|                                    | 943601       | P            | 05/10/24 | 9512077 0621 003K | NATURAL GAS                | 99.77     |
| VENDOR TOTALS                      | 1,053,641.45 | YTD INVOICED |          | 1,072,106.09      | YTD PAID                   | 17,257.85 |
| 314 LOWES                          |              |              |          |                   |                            |           |
|                                    | 943602       | P            | 05/10/24 | 9201087 0431      | NON-TECH-RELATED REPRS & M | 37.10     |
|                                    | 943602       | P            | 05/10/24 | 9201087 0434      | BUILDING REPAIRS & MAINT   | 582.50    |
|                                    | 943602       | P            | 05/10/24 | 9201087 0437      | PLUMBING REPAIRS & MAINT   | 247.05    |
|                                    | 943602       | P            | 05/10/24 | 9201087 0610      | GENERAL SUPPLIES           | 66.12     |
| VENDOR TOTALS                      | 56,062.05    | YTD INVOICED |          | 56,094.71         | YTD PAID                   | 932.77    |
| 15362 MELISSA BENFIELD             |              |              |          |                   |                            |           |
|                                    | 943603       | P            | 05/10/24 | 9452104 0580 125K | TRAVEL EXPENSES            | 12.20     |

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| VENDOR NAME                                       | CHECK NO  | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |          |
|---|-----------|--------------|----------|--------------|---------------------------------|----------|
| VENDOR TOTALS                                     | 99.36     | YTD INVOICED |          | 99.36        | YTD PAID                        | 12.20    |
| 6490 MICHAEL O SEAGO                              | 943604    | P            | 05/10/24 | 0001037 0580 | TRAVEL EXPENSES                 | 235.08   |
| VENDOR TOTALS                                     | 2,291.80  | YTD INVOICED |          | 2,291.80     | YTD PAID                        | 235.08   |
| 3966 MILLER TRANSPORTATION, INC                   | 32467     | C            | 05/10/24 | 0202118 0894 | 0264 INSTRUCTIONAL FIELD TRIPS  | 482.00   |
|   | 32467     | C            | 05/10/24 | 0752147 0894 | 348K INSTRUCTIONAL FIELD TRIPS  | 395.00   |
|   | 32467     | C            | 05/10/24 | 1102147 0894 | 106K INSTRUCTIONAL FIELD TRIPS  | 665.00   |
|   | 32467     | C            | 05/10/24 | 9342104 0894 | 125K INSTRUCTIONAL FIELD TRIPS  | 960.00   |
| VENDOR TOTALS                                     | 39,270.75 | YTD INVOICED |          | 39,270.75    | YTD PAID                        | 2,502.00 |
| 16044 MORGAN PICKERELL                            | 943605    | P            | 05/10/24 | 0752147 0580 | 106K TRAVEL EXPENSES            | 30.01    |
| VENDOR TOTALS                                     | 97.30     | YTD INVOICED |          | 97.30        | YTD PAID                        | 30.01    |
| 11067 NATIONAL ASSOCIATION FOR MUSIC EDUCATION    | 943606    | P            | 05/10/24 | 0072826 0610 | 7377 GENERAL SUPPLIES           | 133.00   |
| VENDOR TOTALS                                     | 399.00    | YTD INVOICED |          | 399.00       | YTD PAID                        | 133.00   |
| 15742 NANCY BALE                                  | 943607    | P            | 05/10/24 | 0001037 0580 | TRAVEL EXPENSES                 | 44.82    |
| VENDOR TOTALS                                     | 431.60    | YTD INVOICED |          | 431.60       | YTD PAID                        | 44.82    |
| 10633 NAPA AUTO PARTS                             | 943608    | P            | 05/10/24 | 9201087 0435 | VEHICLE REPAIR & MAINT          | 49.70    |
| VENDOR TOTALS                                     | 5,660.14  | YTD INVOICED |          | 5,950.62     | YTD PAID                        | 49.70    |
| 10552 NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC | 943609    | P            | 05/10/24 | 0302826 0610 | 7405 GENERAL SUPPLIES           | 402.00   |
| VENDOR TOTALS                                     | 3,648.00  | YTD INVOICED |          | 3,648.00     | YTD PAID                        | 402.00   |
| 14073 FUTURE FARMERS OF AMERICA NATIONAL FFA ORG  | 943610    | P            | 05/10/24 | 0752147 0675 | 106K ORGANIZTN SUPPLIES (ACTIVI | 119.00   |
| VENDOR TOTALS                                     | 2,879.80  | YTD INVOICED |          | 2,879.80     | YTD PAID                        | 119.00   |
| 14176 NICOLE VITTITOE                             | 943611    | P            | 05/10/24 | 0001037 0580 | TRAVEL EXPENSES                 | 210.08   |
| VENDOR TOTALS                                     | 1,195.16  | YTD INVOICED |          | 1,241.23     | YTD PAID                        | 210.08   |



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| VENDOR NAME   | CHECK NO   | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION     |          |
|---|------------|--------------|----------|--------------|----------------------------|----------|
| 15325 ODP BUSINESS SOLUTIONS, LLC                       | 943612     | P            | 05/10/24 | 0551077 0531 | SEC6 POSTAGE & PO BOX RENT | 334.90   |
| VENDOR TOTALS   | 37,450.52  | YTD INVOICED |          | 38,522.46    | YTD PAID                   | 334.90   |
| 2792 SHEPHERDSVILLE/BULLITT CO TOURIST & CONVENTION COM | 943613     | P            | 05/10/24 | 0002001 0441 | CECCK LAND & BUILDING RENT | 553.00   |
| VENDOR TOTALS   | 7,249.47   | YTD INVOICED |          | 7,249.47     | YTD PAID                   | 553.00   |
| 7225 PATRICK DURHAM                                     | 943614     | P            | 05/10/24 | 0001052 0580 | TRAVEL EXPENSES            | 157.56   |
| VENDOR TOTALS   | 1,265.35   | YTD INVOICED |          | 1,546.99     | YTD PAID                   | 157.56   |
| 16445 PLUMBERS SUPPLY COMPANY                           | 943615     | P            | 05/10/24 | 9201087 0437 | PLUMBING REPAIRS & MAINT   | 430.71   |
| VENDOR TOTALS   | 122,457.89 | YTD INVOICED |          | 123,674.52   | YTD PAID                   | 430.71   |
| 12288 PRECISION CONCRETE CUTTING                        | 943616     | P            | 05/10/24 | 9201087 0434 | BUILDING REPAIRS & MAINT   | 3,000.00 |
| VENDOR TOTALS   | 3,000.00   | YTD INVOICED |          | 3,000.00     | YTD PAID                   | 3,000.00 |
| 15142 GUSTAVE A LARSON                                  | 943617     | P            | 05/10/24 | 9201087 0434 | BUILDING REPAIRS & MAINT   | 514.95   |
| VENDOR TOTALS   | 82,855.82  | YTD INVOICED |          | 82,855.82    | YTD PAID                   | 514.95   |
| 3922 REBECCA BROGAN                                     | 943618     | P            | 05/10/24 | 0001118 0580 | BVLA TRAVEL EXPENSES       | 52.65    |
| VENDOR TOTALS   | 52.65      | YTD INVOICED |          | 52.65        | YTD PAID                   | 52.65    |
| 14592 REBECCA JOHNSON                                   | 943619     | P            | 05/10/24 | 0011076 0580 | TRAVEL EXPENSES            | 74.70    |
| VENDOR TOTALS   | 575.38     | YTD INVOICED |          | 601.48       | YTD PAID                   | 74.70    |
| 15999 THOMPSON HOLDING INC                              | 943620     | P            | 05/10/24 | 0251118 0610 | DISC GENERAL SUPPLIES      | 816.62   |
| VENDOR TOTALS   | 816.62     | YTD INVOICED |          | 816.62       | YTD PAID                   | 816.62   |
| 13304 REPUBLIC SERVICES                                 | 943621     | P            | 05/10/24 | 9512077 0423 | 003K CONTRACT CUSTODIAL    | 135.75   |
| VENDOR TOTALS   | 1,434.75   | YTD INVOICED |          | 1,434.75     | YTD PAID                   | 135.75   |
| 13078 RIDDELL/ALL AMERICAN SPORTS CORP                  |            |              |          |              |                            |          |

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| VENDOR NAME                          | CHECK NO  | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION           |           |
|--------------------------------------|-----------|--------------|----------|-------------------|----------------------------------|-----------|
|                                      | 943622    | P            | 05/10/24 | 0152828 0610 7201 | GENERAL SUPPLIES                 | 11,345.91 |
| VENDOR TOTALS                        | 14,288.61 | YTD INVOICED |          | 14,288.61         | YTD PAID                         | 11,345.91 |
| 15417 RYAN TUCKER                    |           |              |          |                   |                                  |           |
|                                      | 943623    | P            | 05/10/24 | 0002118 0580 473G | TRAVEL EXPENSES                  | 25.88     |
| VENDOR TOTALS                        | 114.38    | YTD INVOICED |          | 114.38            | YTD PAID                         | 25.88     |
| 15973 SARA BENNINGFIELD              |           |              |          |                   |                                  |           |
|                                      | 943624    | P            | 05/10/24 | 0011086 0531      | POSTAGE & PO BOX RENT            | 30.45     |
| VENDOR TOTALS                        | 206.72    | YTD INVOICED |          | 206.72            | YTD PAID                         | 30.45     |
| 12660 SARA STRANGE                   |           |              |          |                   |                                  |           |
|                                      | 943625    | P            | 05/10/24 | 0002001 0580 135K | TRAVEL EXPENSES                  | 64.72     |
| VENDOR TOTALS                        | 959.52    | YTD INVOICED |          | 959.52            | YTD PAID                         | 64.72     |
| 14837 GATEWAY EDUCATION HOLDINGS LLC |           |              |          |                   |                                  |           |
|                                      | 943626    | P            | 05/10/24 | 0651118 0610 SEC6 | GENERAL SUPPLIES                 | 4,774.00  |
| VENDOR TOTALS                        | 35,254.24 | YTD INVOICED |          | 35,254.24         | YTD PAID                         | 4,774.00  |
| 1888 SCHOLASTIC                      |           |              |          |                   |                                  |           |
|                                      | 32466     | C            | 05/10/24 | 0002001 0610      | CECCK GENERAL SUPPLIES           | 1,531.04  |
|                                      | 32466     | C            | 05/10/24 | 0781118 0642      | SEC6 PERIODICALS & NEWSPAPERS    | 5,328.40  |
| VENDOR TOTALS                        | 69,854.43 | YTD INVOICED |          | 69,854.43         | YTD PAID                         | 6,859.44  |
| 16046 SCHOOLINKS, INC                |           |              |          |                   |                                  |           |
|                                      | 943627    | P            | 05/10/24 | 0002052 0650      | BEAM2 SUPPLIES- TECHNOLOGY RELAT | 22,123.23 |
| VENDOR TOTALS                        | 22,123.23 | YTD INVOICED |          | 22,123.23         | YTD PAID                         | 22,123.23 |
| 15616 SHAMEKA HARDIN                 |           |              |          |                   |                                  |           |
|                                      | 943628    | P            | 05/10/24 | 9302104 0580 125K | TRAVEL EXPENSES                  | 88.63     |
| VENDOR TOTALS                        | 603.65    | YTD INVOICED |          | 603.65            | YTD PAID                         | 88.63     |
| 12501 SIMPLE SOLUTIONS               |           |              |          |                   |                                  |           |
|                                      | 943629    | P            | 05/10/24 | 0082118 0643 310K | SUPPLEMENTARY BKS/STUDY GU       | 3,800.00  |
| VENDOR TOTALS                        | 13,120.00 | YTD INVOICED |          | 13,120.00         | YTD PAID                         | 3,800.00  |
| 4248 LAURA STONE PT, PSC             |           |              |          |                   |                                  |           |
|                                      | 943630    | P            | 05/10/24 | 0001121 0349      | OTHER PROFESSIONAL SERVICE       | 3,259.90  |
| VENDOR TOTALS                        | 32,505.93 | YTD INVOICED |          | 32,505.93         | YTD PAID                         | 3,259.90  |
| 19300 STOUT'S BUILDING CENTERS       |           |              |          |                   |                                  |           |

WARRANT: 240510F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                                   | CHECK NO     | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |           |
|---|--------------|--------------|----------|--------------|---------------------------------|-----------|
|   | 943631       | P            | 05/10/24 | 9201087 0434 | BUILDING REPAIRS & MAINT        | 91.44     |
|   | 943631       | P            | 05/10/24 | 9201087 0437 | PLUMBING REPAIRS & MAINT        | 32.47     |
| VENDOR TOTALS                                 | 2,083.92     | YTD INVOICED |          | 2,100.99     | YTD PAID                        | 123.91    |
| 19325 SUBURBAN TOWING, INC                    |              |              |          |              |                                 |           |
|   | 943632       | P            | 05/10/24 | 9011096 0349 | OTHER PROFESSIONAL SERVICE      | 600.00    |
| VENDOR TOTALS                                 | 2,050.00     | YTD INVOICED |          | 2,050.00     | YTD PAID                        | 600.00    |
| 15723 T-MOBILE USA INC                        |              |              |          |              |                                 |           |
|   | 943633       | P            | 05/10/24 | 0002030 0534 | 476IC CELL PHONE SERVICES       | 520.50    |
| VENDOR TOTALS                                 | 3,358.65     | YTD INVOICED |          | 3,358.65     | YTD PAID                        | 520.50    |
| 11111 TIFFANY REYNOLDS                        |              |              |          |              |                                 |           |
|   | 943634       | P            | 05/10/24 | 0001030 0580 | TRAVEL EXPENSES                 | 41.40     |
| VENDOR TOTALS                                 | 391.08       | YTD INVOICED |          | 391.08       | YTD PAID                        | 41.40     |
| 993 TOADVINE ENTERPRISES, INC                 |              |              |          |              |                                 |           |
|   | 943635       | P            | 05/10/24 | 0251118 0610 | SEC6 GENERAL SUPPLIES           | 560.00    |
|   | 943635       | P            | 05/10/24 | 0501087 0434 | BUILDING REPAIRS & MAINT        | 2,385.00  |
| VENDOR TOTALS                                 | 1,640,310.00 | YTD INVOICED |          | 1,640,860.00 | YTD PAID                        | 2,945.00  |
| 13424 TRANE U.S., INC                         |              |              |          |              |                                 |           |
|   | 943584       | P            | 05/10/24 | 0003610 0450 | 8113 CONSTRUCTION SERVICES      | 8,553.60  |
|   | 943584       | P            | 05/10/24 | 9201087 0433 | EQUIPMENT REPAIR & MAINT        | 3,593.10  |
| VENDOR TOTALS                                 | 639,153.21   | YTD INVOICED |          | 639,153.21   | YTD PAID                        | 12,146.70 |
| 5222 TRANSFINDER                              |              |              |          |              |                                 |           |
|   | 943636       | P            | 05/10/24 | 0011086 0349 | OTHER PROFESSIONAL SERVICE      | 15,000.00 |
| VENDOR TOTALS                                 | 30,000.00    | YTD INVOICED |          | 41,500.00    | YTD PAID                        | 15,000.00 |
| 10320 TROY WOOD                               |              |              |          |              |                                 |           |
|   | 943637       | P            | 05/10/24 | 0011086 0580 | TRAVEL EXPENSES                 | 20.70     |
| VENDOR TOTALS                                 | 1,403.68     | YTD INVOICED |          | 1,457.98     | YTD PAID                        | 20.70     |
| 15415 TECHNOLOGY STUDENT ASSOCIATION KY TECH  |              |              |          |              |                                 |           |
|   | 943638       | P            | 05/10/24 | 0752147 0338 | 106K REGISTRATION FEES          | 925.00    |
|   | 943638       | P            | 05/10/24 | 0752147 0675 | 106K ORGANIZTN SUPPLIES (ACTIVI | 1.00      |
| VENDOR TOTALS                                 | 2,199.00     | YTD INVOICED |          | 2,199.00     | YTD PAID                        | 926.00    |
| 14373 UNIVERSITY OF LOUISVILLE PHYSICIANS INC |              |              |          |              |                                 |           |
|   | 943639       | P            | 05/10/24 | 0011099 0345 | MEDICAL SERVICES                | 1,900.00  |
|   | 943639       | P            | 05/10/24 | 0015101 0345 | MEDICAL SERVICES                | 600.00    |

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WARRANT: 240510F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                        | CHECK NO  | T            | CHK DATE | GL ACCOUNT         | GL ACCOUNT DESCRIPTION     |            |
|------------------------------------|-----------|--------------|----------|--------------------|----------------------------|------------|
|                                    | 943639    | P            | 05/10/24 | 9011091 0345       | MEDICAL SERVICES           | 475.00     |
|                                    | 943639    | P            | 05/10/24 | 9011092 0341       | DRUG TESTING               | 180.00     |
| VENDOR TOTALS                      | 46,725.00 | YTD INVOICED |          | 50,285.00          | YTD PAID                   | 3,155.00   |
| 6813 VALU DISCOUNT, INC            |           |              |          |                    |                            |            |
|                                    | 943640    | P            | 05/10/24 | 0162826 0610 7106  | GENERAL SUPPLIES           | 156.45     |
|                                    | 943640    | P            | 05/10/24 | 0162826 0610 7108  | GENERAL SUPPLIES           | 167.35     |
| VENDOR TOTALS                      | 12,514.85 | YTD INVOICED |          | 12,617.16          | YTD PAID                   | 323.80     |
| 14740 WATERFORD RESEARCH INSTITUTE |           |              |          |                    |                            |            |
|                                    | 943641    | P            | 05/10/24 | 0002001 0650 562KP | SUPPLIES- TECHNOLOGY RELAT | 26,256.00  |
| VENDOR TOTALS                      | 26,256.00 | YTD INVOICED |          | 58,506.00          | YTD PAID                   | 26,256.00  |
| 6959 WINDSTREAM                    |           |              |          |                    |                            |            |
|                                    | 943642    | P            | 05/10/24 | 0071077 0532 SEC6  | TELEPHONE                  | 49.72      |
|                                    | 943642    | P            | 05/10/24 | 0251077 0532 SEC6  | TELEPHONE                  | 50.53      |
|                                    | 943642    | P            | 05/10/24 | 0451077 0532 SEC6  | TELEPHONE                  | 50.53      |
|                                    | 943642    | P            | 05/10/24 | 0501077 0532 SEC6  | TELEPHONE                  | 43.41      |
| VENDOR TOTALS                      | 11,983.69 | YTD INVOICED |          | 12,559.91          | YTD PAID                   | 194.19     |
| 14393 WRIGHT IMPLEMENT, LLC        |           |              |          |                    |                            |            |
|                                    | 943643    | P            | 05/10/24 | 9201087 0433       | EQUIPMENT REPAIR & MAINT   | 874.70     |
| VENDOR TOTALS                      | 3,094.30  | YTD INVOICED |          | 3,320.53           | YTD PAID                   | 874.70     |
|                                    |           |              |          |                    | REPORT TOTALS              | 303,032.26 |
|                                    |           |              |          |                    | COUNT                      | AMOUNT     |
|                                    |           |              |          |                    | 87                         | 284,039.91 |
|                                    |           |              |          |                    | TOTAL PRINTED CHECKS       |            |

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WARRANT: 240510F2

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME        | CHECK NO | T            | CHK DATE | GL ACCOUNT           | GL ACCOUNT DESCRIPTION |          |
|--------------------|----------|--------------|----------|----------------------|------------------------|----------|
| 16059 CSM 1        | 943644   | P            | 05/10/24 | 9001118 0891         | GRADUATION EXPENSES    | 1,391.25 |
| VENDOR TOTALS      | 1,857.20 | YTD INVOICED |          | 1,857.20             | YTD PAID               | 1,391.25 |
| 12583 JOSTENS, INC | 943645   | P            | 05/10/24 | 0802826 0610 7326    | GENERAL SUPPLIES       | 583.20   |
| VENDOR TOTALS      | 6,922.22 | YTD INVOICED |          | 6,922.22             | YTD PAID               | 583.20   |
|                    |          |              |          |                      | REPORT TOTALS          | 1,974.45 |
|                    |          |              |          |                      | COUNT                  | AMOUNT   |
|                    |          |              |          |                      | -----                  | -----    |
|                    |          |              |          | TOTAL PRINTED CHECKS | 2                      | 1,974.45 |

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WARRANT: 240513F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                                | CHECK NO  | T            | CHK DATE | GL ACCOUNT           | GL ACCOUNT DESCRIPTION |          |
|--|-----------|--------------|----------|----------------------|------------------------|----------|
| 8272 JEFFERSON COMMUNITY TECHNICAL COLLEGE | 943646    | P            | 05/13/24 | 0752118 0676         | 0272 SCHOLARSHIPS      | 500.00   |
| VENDOR TOTALS                              | 62,331.50 | YTD INVOICED |          | 62,331.50            | YTD PAID               | 500.00   |
| 9978 UNIVERSITY OF LOUISVILLE              | 943647    | P            | 05/13/24 | 0752118 0676         | 0272 SCHOLARSHIPS      | 500.00   |
|  | 943648    | P            | 05/13/24 | 0752118 0676         | 0272 SCHOLARSHIPS      | 500.00   |
| VENDOR TOTALS                              | 4,000.00  | YTD INVOICED |          | 4,000.00             | YTD PAID               | 1,000.00 |
| 16053 UNIVERSITY OF SOUTH INDIANA          | 943649    | P            | 05/13/24 | 0752118 0676         | 0272 SCHOLARSHIPS      | 500.00   |
| VENDOR TOTALS                              | 500.00    | YTD INVOICED |          | 500.00               | YTD PAID               | 500.00   |
|  |           |              |          |                      | REPORT TOTALS          | 2,000.00 |
|  |           |              |          |                      | COUNT                  | AMOUNT   |
|  |           |              |          |                      | -----                  | -----    |
|  |           |              |          | TOTAL PRINTED CHECKS | 4                      | 2,000.00 |

WARRANT: 240515CC

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME           | CHECK NO  | T | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION           |          |
|-----------------------|-----------|---|----------|--------------|----------------------------------|----------|
| 4079 FIFTH THIRD BANK |           |   |          |              |                                  |          |
|                       | 100007860 | M | 05/14/24 | 0002118 0610 | 0263 GENERAL SUPPLIES            | 16.34    |
|                       | 100007861 | M | 05/14/24 | 0002124 0616 | 345K FOOD NON INSTR NON FOOD SV  | 95.04    |
|                       | 100007862 | M | 05/14/24 | 0001124 0616 | FOOD NON INSTR NON FOOD SV       | 232.52   |
|                       | 100007862 | M | 05/14/24 | 0002124 0616 | 345K FOOD NON INSTR NON FOOD SV  | 4.96     |
|                       |           |   |          |              | TOTAL FOR 100007862              | 237.48   |
|                       | 100007863 | M | 05/14/24 | 9001118 0616 | FOOD NON INSTR NON FOOD SV       | 670.00   |
|                       | 100007864 | M | 05/14/24 | 0052797 0616 | 310KM FOOD NON INSTR NON FOOD SV | 153.76   |
|                       | 100007865 | M | 05/14/24 | 0051077 0810 | SEC6 DUES & FEES                 | 239.00   |
|                       | 100007866 | M | 05/14/24 | 0051118 0610 | SEC6 GENERAL SUPPLIES            | 88.86    |
|                       | 100007867 | M | 05/14/24 | 0051118 0616 | SEC6 FOOD NON INSTR NON FOOD SV  | 103.28   |
|                       | 100007868 | M | 05/14/24 | 0051118 0616 | SEC6 FOOD NON INSTR NON FOOD SV  | -3.53    |
|                       | 100007869 | M | 05/14/24 | 0101118 0616 | SEC6 FOOD NON INSTR NON FOOD SV  | 175.30   |
|                       | 100007870 | M | 05/14/24 | 0101053 0586 | SEC6 TRAVEL - HOTELS             | -227.10  |
|                       | 100007871 | M | 05/14/24 | 0101077 0610 | SEC6 GENERAL SUPPLIES            | 38.54    |
|                       | 100007872 | M | 05/14/24 | 0102053 0338 | 473G REGISTRATION FEES           | 700.00   |
|                       | 100007873 | M | 05/14/24 | 1202198 0586 | 313K TRAVEL - HOTELS             | 383.84   |
|                       | 100007874 | M | 05/14/24 | 0152118 0694 | FFEK EQUIPMENT SUPPLIES          | -623.97  |
|                       | 100007875 | M | 05/14/24 | 0152147 0650 | 348K SUPPLIES- TECHNOLOGY RELAT  | 269.89   |
|                       | 100007876 | M | 05/14/24 | 0151118 0894 | SEC6 INSTRUCTIONAL FIELD TRIPS   | 4,565.40 |
|                       | 100007877 | M | 05/14/24 | 0151118 0894 | SEC6 INSTRUCTIONAL FIELD TRIPS   | 658.19   |
|                       | 100007878 | M | 05/14/24 | 0162827 0894 | 7113 INSTRUCTIONAL FIELD TRIPS   | 690.62   |
|                       | 100007879 | M | 05/14/24 | 0162827 0894 | 7113 INSTRUCTIONAL FIELD TRIPS   | 284.08   |
|                       | 100007880 | M | 05/14/24 | 0162827 0894 | 7113 INSTRUCTIONAL FIELD TRIPS   | 290.00   |
|                       | 100007881 | M | 05/14/24 | 0162827 0894 | 7113 INSTRUCTIONAL FIELD TRIPS   | 350.00   |
|                       | 100007882 | M | 05/14/24 | 0162827 0894 | 7113 INSTRUCTIONAL FIELD TRIPS   | 408.32   |
|                       | 100007883 | M | 05/14/24 | 0162827 0894 | 7113 INSTRUCTIONAL FIELD TRIPS   | 597.00   |
|                       | 100007884 | M | 05/14/24 | 0162827 0894 | 7113 INSTRUCTIONAL FIELD TRIPS   | 1,454.70 |
|                       | 100007885 | M | 05/14/24 | 0161118 0533 | SEC6 ON-LINE NETWORK             | 13.50    |
|                       | 100007886 | M | 05/14/24 | 0161118 0586 | SEC6 TRAVEL - HOTELS             | 1,145.97 |
|                       | 100007887 | M | 05/14/24 | 0161118 0586 | SEC6 TRAVEL - HOTELS             | 1,400.17 |
|                       | 100007888 | M | 05/14/24 | 0161118 0586 | SEC6 TRAVEL - HOTELS             | 2,283.03 |
|                       | 100007888 | M | 05/14/24 | 0162826 0586 | 7103 TRAVEL - HOTELS             | 263.22   |
|                       |           |   |          |              | TOTAL FOR 100007888              | 2,546.25 |
|                       | 100007889 | M | 05/14/24 | 0162147 0586 | 348K TRAVEL - HOTELS             | 574.50   |
|                       | 100007889 | M | 05/14/24 | 0162827 0894 | 7113 INSTRUCTIONAL FIELD TRIPS   | 1,412.00 |
|                       |           |   |          |              | TOTAL FOR 100007889              | 1,986.50 |
|                       | 100007890 | M | 05/14/24 | 0162147 0586 | 106K TRAVEL - HOTELS             | 6,861.79 |
|                       | 100007891 | M | 05/14/24 | 0182826 0610 | 7309 GENERAL SUPPLIES            | 9.80     |
|                       | 100007892 | M | 05/14/24 | 0182826 0616 | 7309 FOOD NON INSTR NON FOOD SV  | 45.24    |
|                       | 100007893 | M | 05/14/24 | 0182826 0616 | 7309 FOOD NON INSTR NON FOOD SV  | 100.08   |
|                       | 100007894 | M | 05/14/24 | 0182826 0616 | 7309 FOOD NON INSTR NON FOOD SV  | 320.00   |
|                       | 100007895 | M | 05/14/24 | 0182826 0616 | 7309 FOOD NON INSTR NON FOOD SV  | 129.86   |
|                       | 100007896 | M | 05/14/24 | 0201077 0610 | SEC6 GENERAL SUPPLIES            | 114.30   |
|                       | 100007896 | M | 05/14/24 | 0202118 0610 | FFEK GENERAL SUPPLIES            | 178.50   |
|                       | 100007896 | M | 05/14/24 | 0202118 0694 | FFEK EQUIPMENT SUPPLIES          | 178.50   |
|                       |           |   |          |              | TOTAL FOR 100007896              | 471.30   |
|                       | 100007897 | M | 05/14/24 | 0202118 0894 | 0264 INSTRUCTIONAL FIELD TRIPS   | 518.00   |
|                       | 100007898 | M | 05/14/24 | 9702104 0616 | 125K FOOD NON INSTR NON FOOD SV  | 80.70    |
|                       | 100007899 | M | 05/14/24 | 9452104 0616 | 125K FOOD NON INSTR NON FOOD SV  | 874.09   |
|                       | 100007900 | M | 05/14/24 | 9752104 0616 | 125K FOOD NON INSTR NON FOOD SV  | 193.94   |

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| VENDOR NAME | CHECK NO  | T | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION           |          |
|-------------|-----------|---|----------|--------------|----------------------------------|----------|
|             | 100007901 | M | 05/14/24 | 9652104 0616 | 125K FOOD NON INSTR NON FOOD SV  | 120.00   |
|             | 100007902 | M | 05/14/24 | 9952104 0580 | 125K TRAVEL EXPENSES             | 495.20   |
|             | 100007903 | M | 05/14/24 | 9702104 0580 | 125K TRAVEL EXPENSES             | 495.20   |
|             | 100007904 | M | 05/14/24 | 9902104 0580 | 125K TRAVEL EXPENSES             | 495.20   |
|             | 100007905 | M | 05/14/24 | 9702104 0338 | 125K REGISTRATION FEES           | 425.00   |
|             | 100007906 | M | 05/14/24 | 9902104 0338 | 125K REGISTRATION FEES           | 425.00   |
|             | 100007907 | M | 05/14/24 | 9952104 0338 | 125K REGISTRATION FEES           | 425.00   |
|             | 100007908 | M | 05/14/24 | 9952104 0586 | 125K TRAVEL - HOTELS             | 1,071.27 |
|             | 100007909 | M | 05/14/24 | 9902104 0586 | 125K TRAVEL - HOTELS             | 1,071.27 |
|             | 100007910 | M | 05/14/24 | 9702104 0586 | 125K TRAVEL - HOTELS             | 1,123.00 |
|             | 100007911 | M | 05/14/24 | 9902104 0616 | 125K FOOD NON INSTR NON FOOD SV  | 246.22   |
|             | 100007912 | M | 05/14/24 | 9902104 0610 | 125K GENERAL SUPPLIES            | 847.00   |
|             | 100007913 | M | 05/14/24 | 0015101 0433 | EQUIPMENT REPAIR & MAINT         | 327.44   |
|             | 100007914 | M | 05/14/24 | 9652104 0616 | 125K FOOD NON INSTR NON FOOD SV  | 152.80   |
|             | 100007915 | M | 05/14/24 | 0252118 0586 | 310K TRAVEL - HOTELS             | 247.07   |
|             | 100007916 | M | 05/14/24 | 0251118 0610 | SEC6 GENERAL SUPPLIES            | 358.45   |
|             | 100007917 | M | 05/14/24 | 0252826 0616 | 7341 FOOD NON INSTR NON FOOD SV  | 285.74   |
|             | 100007918 | M | 05/14/24 | 0251118 0531 | SEC6 POSTAGE & PO BOX RENT       | 35.00    |
|             | 100007918 | M | 05/14/24 | 0252797 0531 | 310KM POSTAGE & PO BOX RENT      | 1,325.00 |
|             |           |   |          |              | TOTAL FOR 100007918              | 1,360.00 |
|             | 100007919 | M | 05/14/24 | 0251121 0653 | SEC6 SOFTWARE TECHNOLOGY RELATE  | 29.00    |
|             | 100007920 | M | 05/14/24 | 0702828 0616 | 7418 FOOD NON INSTR NON FOOD SV  | 82.70    |
|             | 100007921 | M | 05/14/24 | 0702828 0616 | 7418 FOOD NON INSTR NON FOOD SV  | 154.29   |
|             | 100007922 | M | 05/14/24 | 0702118 0616 | FEEK FOOD NON INSTR NON FOOD SV  | 100.02   |
|             | 100007923 | M | 05/14/24 | 0751053 0586 | SEC6 TRAVEL - HOTELS             | 136.98   |
|             | 100007924 | M | 05/14/24 | 0751077 0580 | SEC6 TRAVEL EXPENSES             | 869.88   |
|             | 100007925 | M | 05/14/24 | 0751053 0580 | SEC6 TRAVEL EXPENSES             | 762.40   |
|             | 100007926 | M | 05/14/24 | 0751053 0338 | SEC6 REGISTRATION FEES           | 1,598.00 |
|             | 100007927 | M | 05/14/24 | 0751053 0586 | SEC6 TRAVEL - HOTELS             | 824.55   |
|             | 100007928 | M | 05/14/24 | 0751118 0617 | SEC6 FOOD INSTR NON FOOD SERVIC  | 222.75   |
|             | 100007929 | M | 05/14/24 | 0782118 0580 | 15RK TRAVEL EXPENSES             | 1,667.24 |
|             | 100007930 | M | 05/14/24 | 0782118 0580 | 15RK TRAVEL EXPENSES             | 857.00   |
|             | 100007931 | M | 05/14/24 | 0801118 0616 | SEC6 FOOD NON INSTR NON FOOD SV  | 15.63    |
|             | 100007932 | M | 05/14/24 | 1102147 0675 | 106K ORGANIZTN SUPPLIES (ACTIVI  | 759.01   |
|             | 100007933 | M | 05/14/24 | 1101118 0610 | BAMS GENERAL SUPPLIES            | 371.00   |
|             | 100007934 | M | 05/14/24 | 1101118 0616 | FOOD NON INSTR NON FOOD SV       | 351.50   |
|             | 100007935 | M | 05/14/24 | 0901077 0616 | SEC6 FOOD NON INSTR NON FOOD SV  | 136.15   |
|             | 100007936 | M | 05/14/24 | 0002024 0616 | ASAPK FOOD NON INSTR NON FOOD SV | 226.60   |
|             | 100007937 | M | 05/14/24 | 0012187 0580 | 617K TRAVEL EXPENSES             | 3,229.80 |
|             | 100007938 | M | 05/14/24 | 0002024 0616 | 500KA FOOD NON INSTR NON FOOD SV | 58.75    |
|             | 100007939 | M | 05/14/24 | 0012187 0580 | 617K TRAVEL EXPENSES             | 1,132.40 |
|             | 100007940 | M | 05/14/24 | 0002024 0586 | 500KA TRAVEL - HOTELS            | 131.92   |
|             | 100007941 | M | 05/14/24 | 0012187 0586 | 617K TRAVEL - HOTELS             | 1,892.76 |
|             | 100007942 | M | 05/14/24 | 0002024 0610 | 500KA GENERAL SUPPLIES           | 84.93    |
|             | 100007943 | M | 05/14/24 | 0002030 0626 | 476IC GASOLINE                   | 750.00   |
|             | 100007944 | M | 05/14/24 | 0002030 0680 | 316K WELFARE (FOOD/CLOTHES/UTIL  | 231.92   |
|             | 100007945 | M | 05/14/24 | 0002030 0626 | 476IC GASOLINE                   | 750.00   |
|             | 100007946 | M | 05/14/24 | 0001121 0610 | GENERAL SUPPLIES                 | 191.44   |
|             | 100007947 | M | 05/14/24 | 0002121 0349 | 473GL OTHER PROFESSIONAL SERVICE | 369.00   |
|             | 100007948 | M | 05/14/24 | 0001121 0610 | GENERAL SUPPLIES                 | 109.29   |
|             | 100007949 | M | 05/14/24 | 0002100 0650 | 162J SUPPLIES- TECHNOLOGY RELAT  | 555.00   |



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| VENDOR NAME | CHECK NO  | T | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION           |           |
|-------------|-----------|---|----------|--------------|----------------------------------|-----------|
|             | 100007950 | M | 05/14/24 | 0001013 0650 | SUPPLIES- TECHNOLOGY RELAT       | 126.00    |
|             | 100007951 | M | 05/14/24 | 0751118 0617 | SEC6 FOOD INSTR NON FOOD SERVIC  | 418.62    |
|             | 100007951 | M | 05/14/24 | 0752826 0617 | 7008 FOOD INSTR NON FOOD SERVIC  | 96.24     |
|             |           |   |          |              | TOTAL FOR 100007951              | 514.86    |
|             | 100007952 | M | 05/14/24 | 0001013 0586 | TRAVEL - HOTELS                  | -10.45    |
|             | 100007953 | M | 05/14/24 | 0752826 0617 | 7008 FOOD INSTR NON FOOD SERVIC  | 550.50    |
|             | 100007954 | M | 05/14/24 | 0012187 0586 | 617K TRAVEL - HOTELS             | 1,385.42  |
|             | 100007955 | M | 05/14/24 | 9452104 0616 | BCFRC FOOD NON INSTR NON FOOD SV | 39.95     |
|             | 100007956 | M | 05/14/24 | 9302104 0610 | 125K GENERAL SUPPLIES            | 105.00    |
|             | 100007956 | M | 05/14/24 | 9302104 0616 | 125K FOOD NON INSTR NON FOOD SV  | 203.57    |
|             |           |   |          |              | TOTAL FOR 100007956              | 308.57    |
|             | 100007957 | M | 05/14/24 | 9452104 0616 | BCFRC FOOD NON INSTR NON FOOD SV | 26.97     |
|             | 100007958 | M | 05/14/24 | 9322104 0616 | 125K FOOD NON INSTR NON FOOD SV  | 49.62     |
|             | 100007959 | M | 05/14/24 | 9322104 0616 | 125K FOOD NON INSTR NON FOOD SV  | 637.40    |
|             | 100007960 | M | 05/14/24 | 9452104 0616 | 0225 FOOD NON INSTR NON FOOD SV  | 270.87    |
|             | 100007961 | M | 05/14/24 | 9452104 0616 | 0225 FOOD NON INSTR NON FOOD SV  | 393.53    |
|             | 100007962 | M | 05/14/24 | 9452104 0616 | BCFRC FOOD NON INSTR NON FOOD SV | 17.98     |
|             | 100007963 | M | 05/14/24 | 9452104 0616 | BCFRC FOOD NON INSTR NON FOOD SV | 15.49     |
|             | 100007964 | M | 05/14/24 | 9302104 0616 | 125K FOOD NON INSTR NON FOOD SV  | 181.88    |
|             | 100007965 | M | 05/14/24 | 9322104 0610 | 125K GENERAL SUPPLIES            | 235.69    |
|             | 100007966 | M | 05/14/24 | 9652104 0616 | 125K FOOD NON INSTR NON FOOD SV  | 115.00    |
|             | 100007967 | M | 05/14/24 | 9702104 0679 | 125K STUDENT ACTIVITIES          | 635.00    |
|             | 100007968 | M | 05/14/24 | 9702104 0679 | 125K STUDENT ACTIVITIES          | 675.00    |
|             | 100007969 | M | 05/14/24 | 9702104 0679 | 125K STUDENT ACTIVITIES          | 995.10    |
|             | 100007970 | M | 05/14/24 | 9452104 0616 | 0225 FOOD NON INSTR NON FOOD SV  | 306.42    |
|             | 100007971 | M | 05/14/24 | 0552826 0616 | 7330 FOOD NON INSTR NON FOOD SV  | 162.50    |
|             | 100007972 | M | 05/14/24 | 0552118 0643 | 473GL SUPPLEMENTARY BKS/STUDY GU | -202.50   |
|             | 100007973 | M | 05/14/24 | 0071118 0586 | SEC6 TRAVEL - HOTELS             | 452.26    |
|             | 100007974 | M | 05/14/24 | 0072826 0580 | 7347 TRAVEL EXPENSES             | 1,649.88  |
|             | 100007975 | M | 05/14/24 | 0011075 0891 | GRADUATION EXPENSES              | 6,710.22  |
|             | 100007976 | M | 05/14/24 | 0011075 0891 | GRADUATION EXPENSES              | 10,780.80 |
|             | 100007977 | M | 05/14/24 | 0001071 0338 | REGISTRATION FEES                | 75.00     |
|             | 100007978 | M | 05/14/24 | 9201407 0586 | TRAVEL - HOTELS                  | .01       |
|             | 100007979 | M | 05/14/24 | 0001071 0338 | REGISTRATION FEES                | 75.00     |
|             | 100007980 | M | 05/14/24 | 0011075 0610 | GENERAL SUPPLIES                 | 336.34    |
|             | 100007981 | M | 05/14/24 | 0012187 0580 | 617K TRAVEL EXPENSES             | -1,972.80 |
|             | 100007982 | M | 05/14/24 | 0011099 0653 | SOFTWARE TECHNOLOGY RELATE       | 149.90    |
|             | 100007983 | M | 05/14/24 | 0011080 0616 | FOOD NON INSTR NON FOOD SV       | 119.90    |
|             | 100007984 | M | 05/14/24 | 0011086 0586 | TRAVEL - HOTELS                  | 295.00    |
|             | 100007985 | M | 05/14/24 | 0001071 0338 | REGISTRATION FEES                | 75.00     |
|             | 100007986 | M | 05/14/24 | 0001071 0338 | REGISTRATION FEES                | 450.00    |
|             | 100007987 | M | 05/14/24 | 0002001 0643 | 562KP SUPPLEMENTARY BKS/STUDY GU | 155.10    |
|             | 100007988 | M | 05/14/24 | 0002118 0580 | 552JS TRAVEL EXPENSES            | 5,511.60  |
|             | 100007989 | M | 05/14/24 | 0001052 0616 | FOOD NON INSTR NON FOOD SV       | 151.46    |
|             | 100007990 | M | 05/14/24 | 0001052 0616 | FOOD NON INSTR NON FOOD SV       | 240.00    |
|             | 100007991 | M | 05/14/24 | 0002118 0610 | 0266 GENERAL SUPPLIES            | 1,183.00  |
|             | 100007991 | M | 05/14/24 | 0002118 0650 | 0266 SUPPLIES- TECHNOLOGY RELAT  | 224.68    |
|             |           |   |          |              | TOTAL FOR 100007991              | 1,407.68  |
|             | 100007992 | M | 05/14/24 | 0452826 0616 | 7315 FOOD NON INSTR NON FOOD SV  | 192.15    |
|             | 100007993 | M | 05/15/24 | 0161118 0338 | SEC6 REGISTRATION FEES           | 2,093.00  |

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WARRANT: 240515CC

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME   | CHECK NO     | T            | CHK DATE | GL ACCOUNT          | GL ACCOUNT DESCRIPTION |           |
|---------------|--------------|--------------|----------|---------------------|------------------------|-----------|
| VENDOR TOTALS | 2,203,947.24 | YTD INVOICED |          | 2,513,703.67        | YTD PAID               | 93,313.30 |
|               |              |              |          |                     | REPORT TOTALS          | 93,313.30 |
|               |              |              |          |                     | COUNT                  | AMOUNT    |
|               |              |              |          | TOTAL MANUAL CHECKS | 134                    | 93,313.30 |

WARRANT: 240516LR

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                       | CHECK NO | T | CHK DATE | GL ACCOUNT                | GL ACCOUNT DESCRIPTION     |          |
|-----------------------------------|----------|---|----------|---------------------------|----------------------------|----------|
| 3422 AMAZON CAPITAL SERVICES, INC |          |   |          |                           |                            |          |
|                                   | 943650   | P | 05/15/24 | 0015101 0433              | EQUIPMENT REPAIR & MAINT   | 579.96   |
|                                   | 943650   | P | 05/15/24 | 0015101 0610              | GENERAL SUPPLIES           | 51.50    |
|                                   | 943650   | P | 05/15/24 | 0015101 0650              | SUPPLIES- TECHNOLOGY RELAT | 99.99    |
|                                   | 943650   | P | 05/15/24 | 0055101 0650              | SUPPLIES- TECHNOLOGY RELAT | 187.98   |
|                                   | 943650   | P | 05/15/24 | 0085101 0433              | EQUIPMENT REPAIR & MAINT   | 82.05    |
|                                   | 943650   | P | 05/15/24 | 0095101 0650              | SUPPLIES- TECHNOLOGY RELAT | 187.98   |
|                                   | 943650   | P | 05/15/24 | 0155101 0650              | SUPPLIES- TECHNOLOGY RELAT | 44.99    |
|                                   | 943650   | P | 05/15/24 | 0185101 0650              | SUPPLIES- TECHNOLOGY RELAT | 93.99    |
|                                   | 943650   | P | 05/15/24 | 0455101 0650              | SUPPLIES- TECHNOLOGY RELAT | 187.98   |
|                                   | 943650   | P | 05/15/24 | 0605101 0433              | EQUIPMENT REPAIR & MAINT   | 144.99   |
|                                   | 943650   | P | 05/15/24 | 0805101 0650              | SUPPLIES- TECHNOLOGY RELAT | 187.98   |
|                                   | 943650   | P | 05/15/24 | 1105101 0650              | SUPPLIES- TECHNOLOGY RELAT | 187.98   |
| VENDOR TOTALS                     |          |   |          | 1,193,849.18 YTD INVOICED | 1,205,351.33 YTD PAID      | 2,037.37 |
| 9904 BARDSTOWN ENTERPRISES, INC.  |          |   |          |                           |                            |          |
|                                   | 943651   | P | 05/15/24 | 0055101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0065101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0075101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0085101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0095101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0105101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0155101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0165101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0185101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0205101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0255101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0305101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0455101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0505101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0555101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0605101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0655101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0705101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0755101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0785101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0805101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 0905101 0425              | PEST CONTROL SERVICES      | 32.00    |
|                                   | 943651   | P | 05/15/24 | 1105101 0425              | PEST CONTROL SERVICES      | 32.00    |
| VENDOR TOTALS                     |          |   |          | 46,505.00 YTD INVOICED    | 47,005.00 YTD PAID         | 736.00   |
| 8252 BCPS FOOD SERVICE            |          |   |          |                           |                            |          |
|                                   | 943652   | P | 05/15/24 | 0165101 0699              | REIMBURSEMENTS             | 11.45    |
|                                   | 943652   | P | 05/15/24 | 0755101 0699              | REIMBURSEMENTS             | 109.40   |
| VENDOR TOTALS                     |          |   |          | 1,562.81 YTD INVOICED     | 1,562.81 YTD PAID          | 120.85   |
| 16041 BRANDIE KEANE               |          |   |          |                           |                            |          |
|                                   | 943653   | P | 05/15/24 | 0055101 0580              | TRAVEL EXPENSES            | 14.04    |

WARRANT: 240516LR

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME             | CHECK NO | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION |          |
|-------------------------|----------|--------------|----------|--------------|------------------------|----------|
| VENDOR TOTALS           | 56.79    | YTD INVOICED |          | 56.79        | YTD PAID               | 14.04    |
| 10823 BRENDA CUMMINGS   | 943654   | P            | 05/15/24 | 0065101 0580 | TRAVEL EXPENSES        | 12.38    |
| VENDOR TOTALS           | 209.22   | YTD INVOICED |          | 221.02       | YTD PAID               | 12.38    |
| 986 GORDON FOOD SERVICE | 943655   | P            | 05/15/24 | 0055101 0583 | HAULING OF COMMODITIES | 11.84    |
|                         | 943655   | P            | 05/15/24 | 0055101 0610 | GENERAL SUPPLIES       | 66.99    |
|                         | 943655   | P            | 05/15/24 | 0055101 0630 | FOOD                   | 1,304.78 |
|                         | 943655   | P            | 05/15/24 | 0065101 0583 | HAULING OF COMMODITIES | 35.52    |
|                         | 943655   | P            | 05/15/24 | 0065101 0610 | GENERAL SUPPLIES       | 175.49   |
|                         | 943655   | P            | 05/15/24 | 0065101 0630 | FOOD                   | 1,673.91 |
|                         | 943655   | P            | 05/15/24 | 0075101 0583 | HAULING OF COMMODITIES | 23.68    |
|                         | 943655   | P            | 05/15/24 | 0075101 0610 | GENERAL SUPPLIES       | 212.45   |
|                         | 943655   | P            | 05/15/24 | 0075101 0630 | FOOD                   | 682.15   |
|                         | 943655   | P            | 05/15/24 | 0085101 0583 | HAULING OF COMMODITIES | 35.52    |
|                         | 943655   | P            | 05/15/24 | 0085101 0610 | GENERAL SUPPLIES       | 132.43   |
|                         | 943655   | P            | 05/15/24 | 0085101 0630 | FOOD                   | 1,688.90 |
|                         | 943655   | P            | 05/15/24 | 0105101 0583 | HAULING OF COMMODITIES | 23.68    |
|                         | 943655   | P            | 05/15/24 | 0105101 0610 | GENERAL SUPPLIES       | 161.34   |
|                         | 943655   | P            | 05/15/24 | 0105101 0630 | FOOD                   | 1,053.83 |
|                         | 943655   | P            | 05/15/24 | 0155101 0583 | HAULING OF COMMODITIES | 35.52    |
|                         | 943655   | P            | 05/15/24 | 0155101 0610 | GENERAL SUPPLIES       | 182.08   |
|                         | 943655   | P            | 05/15/24 | 0155101 0630 | FOOD                   | 2,180.96 |
|                         | 943655   | P            | 05/15/24 | 0165101 0583 | HAULING OF COMMODITIES | 35.52    |
|                         | 943655   | P            | 05/15/24 | 0165101 0610 | GENERAL SUPPLIES       | 275.58   |
|                         | 943655   | P            | 05/15/24 | 0165101 0630 | FOOD                   | 4,573.32 |
|                         | 943655   | P            | 05/15/24 | 0185101 0583 | HAULING OF COMMODITIES | 23.68    |
|                         | 943655   | P            | 05/15/24 | 0185101 0610 | GENERAL SUPPLIES       | 108.60   |
|                         | 943655   | P            | 05/15/24 | 0185101 0630 | FOOD                   | 679.89   |
|                         | 943655   | P            | 05/15/24 | 0205101 0583 | HAULING OF COMMODITIES | 23.68    |
|                         | 943655   | P            | 05/15/24 | 0205101 0630 | FOOD                   | 1,361.66 |
|                         | 943655   | P            | 05/15/24 | 0255101 0583 | HAULING OF COMMODITIES | 29.60    |
|                         | 943655   | P            | 05/15/24 | 0255101 0610 | GENERAL SUPPLIES       | 42.54    |
|                         | 943655   | P            | 05/15/24 | 0255101 0630 | FOOD                   | 1,303.37 |
|                         | 943655   | P            | 05/15/24 | 0305101 0583 | HAULING OF COMMODITIES | 35.52    |
|                         | 943655   | P            | 05/15/24 | 0305101 0610 | GENERAL SUPPLIES       | 147.19   |
|                         | 943655   | P            | 05/15/24 | 0305101 0630 | FOOD                   | 1,887.88 |
|                         | 943655   | P            | 05/15/24 | 0455101 0583 | HAULING OF COMMODITIES | 23.68    |
|                         | 943655   | P            | 05/15/24 | 0455101 0610 | GENERAL SUPPLIES       | 241.01   |
|                         | 943655   | P            | 05/15/24 | 0455101 0630 | FOOD                   | 1,004.46 |
|                         | 943655   | P            | 05/15/24 | 0505101 0583 | HAULING OF COMMODITIES | 11.84    |
|                         | 943655   | P            | 05/15/24 | 0505101 0610 | GENERAL SUPPLIES       | 6.62     |
|                         | 943655   | P            | 05/15/24 | 0505101 0630 | FOOD                   | 814.82   |
|                         | 943655   | P            | 05/15/24 | 0555101 0583 | HAULING OF COMMODITIES | 23.68    |
|                         | 943655   | P            | 05/15/24 | 0555101 0610 | GENERAL SUPPLIES       | 73.59    |
|                         | 943655   | P            | 05/15/24 | 0555101 0630 | FOOD                   | 1,313.73 |
|                         | 943655   | P            | 05/15/24 | 0605101 0583 | HAULING OF COMMODITIES | 23.68    |

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WARRANT: 240516LR

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                    | CHECK NO                  | T | CHK DATE              | GL ACCOUNT       | GL ACCOUNT DESCRIPTION |           |
|--------------------------------|---------------------------|---|-----------------------|------------------|------------------------|-----------|
|                                | 943655                    | P | 05/15/24              | 0605101 0610     | GENERAL SUPPLIES       | 140.55    |
|                                | 943655                    | P | 05/15/24              | 0605101 0630     | FOOD                   | 1,150.10  |
|                                | 943655                    | P | 05/15/24              | 0655101 0583     | HAULING OF COMMODITIES | 71.04     |
|                                | 943655                    | P | 05/15/24              | 0655101 0610     | GENERAL SUPPLIES       | 110.40    |
|                                | 943655                    | P | 05/15/24              | 0655101 0630     | FOOD                   | 605.97    |
|                                | 943655                    | P | 05/15/24              | 0755101 0583     | HAULING OF COMMODITIES | 35.52     |
|                                | 943655                    | P | 05/15/24              | 0755101 0610     | GENERAL SUPPLIES       | 175.49    |
|                                | 943655                    | P | 05/15/24              | 0755101 0630     | FOOD                   | 408.28    |
|                                | 943655                    | P | 05/15/24              | 0785101 0583     | HAULING OF COMMODITIES | 23.68     |
|                                | 943655                    | P | 05/15/24              | 0785101 0610     | GENERAL SUPPLIES       | .00       |
|                                | 943655                    | P | 05/15/24              | 0785101 0630     | FOOD                   | 318.67    |
|                                | 943655                    | P | 05/15/24              | 0805101 0630     | FOOD                   | 396.58    |
|                                | 943655                    | P | 05/15/24              | 1105101 0583     | HAULING OF COMMODITIES | 11.84     |
|                                | 943655                    | P | 05/15/24              | 1105101 0610     | GENERAL SUPPLIES       | .00       |
|                                | 943655                    | P | 05/15/24              | 1105101 0630     | FOOD                   | 136.92    |
| VENDOR TOTALS                  | 2,551,987.71 YTD INVOICED |   | 2,551,987.71 YTD PAID |                  |                        | 27,331.25 |
| 555555 LUNCH ACCT REFUNDS      |                           |   |                       |                  |                        |           |
|                                | 943656                    | P | 05/15/24              | 0755101 0699     | REIMBURSEMENTS         | 71.60     |
|                                | 943657                    | P | 05/15/24              | 0165101 0699     | REIMBURSEMENTS         | 19.70     |
|                                | 943658                    | P | 05/15/24              | 0165101 0699     | REIMBURSEMENTS         | 33.65     |
|                                | 943659                    | P | 05/15/24              | 1105101 0699     | REIMBURSEMENTS         | 51.10     |
|                                | 943660                    | P | 05/15/24              | 0755101 0699     | REIMBURSEMENTS         | 52.11     |
|                                | 943661                    | P | 05/15/24              | 0755101 0699     | REIMBURSEMENTS         | 101.50    |
|                                | 943662                    | P | 05/15/24              | 0155101 0699     | REIMBURSEMENTS         | 134.75    |
|                                | 943663                    | P | 05/15/24              | 0165101 0699     | REIMBURSEMENTS         | 20.35     |
|                                | 943663                    | P | 05/15/24              | 0505101 0699     | REIMBURSEMENTS         | 14.75     |
|                                |                           |   |                       | TOTAL FOR 943663 |                        | 35.10     |
|                                | 943664                    | P | 05/15/24              | 0755101 0699     | REIMBURSEMENTS         | 44.00     |
|                                | 943665                    | P | 05/15/24              | 0255101 0699     | REIMBURSEMENTS         | 30.00     |
|                                | 943666                    | P | 05/15/24              | 0755101 0699     | REIMBURSEMENTS         | 35.20     |
|                                | 943667                    | P | 05/15/24              | 0755101 0699     | REIMBURSEMENTS         | 19.60     |
|                                | 943668                    | P | 05/15/24              | 0755101 0699     | REIMBURSEMENTS         | 20.65     |
|                                | 943669                    | P | 05/15/24              | 0165101 0699     | REIMBURSEMENTS         | 21.85     |
| VENDOR TOTALS                  | 3,763.65 YTD INVOICED     |   | 4,093.78 YTD PAID     |                  |                        | 670.81    |
| 11106 PRAIRIE FARMS DAIRY, INC |                           |   |                       |                  |                        |           |
|                                | 943670                    | P | 05/15/24              | 0055101 0635S    | MILK-SCA               | 728.80    |
|                                | 943670                    | P | 05/15/24              | 0065101 0635     | MILK                   | 669.60    |
|                                | 943670                    | P | 05/15/24              | 0075101 0635S    | MILK-SCA               | 356.80    |
|                                | 943670                    | P | 05/15/24              | 0085101 0635     | MILK                   | 564.80    |
|                                | 943670                    | P | 05/15/24              | 0095101 0635S    | MILK-SCA               | 564.85    |
|                                | 943670                    | P | 05/15/24              | 0105101 0635     | MILK                   | 1,522.95  |
|                                | 943670                    | P | 05/15/24              | 0155101 0635     | MILK                   | 936.45    |
|                                | 943670                    | P | 05/15/24              | 0165101 0635S    | MILK-SCA               | 639.30    |
|                                | 943670                    | P | 05/15/24              | 0185101 0635S    | MILK-SCA               | 807.32    |
|                                | 943670                    | P | 05/15/24              | 0205101 0635     | MILK                   | 1,115.50  |
|                                | 943670                    | P | 05/15/24              | 0255101 0635S    | MILK-SCA               | 713.70    |
|                                | 943670                    | P | 05/15/24              | 0305101 0635     | MILK                   | 624.40    |

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WARRANT: 240516LR

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME    | CHECK NO   | T            | CHK DATE | GL ACCOUNT           | GL ACCOUNT DESCRIPTION     |           |
|----------------|------------|--------------|----------|----------------------|----------------------------|-----------|
|                | 943670     | P            | 05/15/24 | 0505101 0635S        | MILK-SCA                   | 713.60    |
|                | 943670     | P            | 05/15/24 | 0555101 0635         | MILK                       | 921.80    |
|                | 943670     | P            | 05/15/24 | 0605101 0635         | MILK                       | 1,100.20  |
|                | 943670     | P            | 05/15/24 | 0655101 0635         | MILK                       | 520.25    |
|                | 943670     | P            | 05/15/24 | 0705101 0635S        | MILK-SCA                   | 208.10    |
|                | 943670     | P            | 05/15/24 | 0755101 0635S        | MILK-SCA                   | 490.65    |
|                | 943670     | P            | 05/15/24 | 0785101 0635         | MILK                       | 475.30    |
|                | 943670     | P            | 05/15/24 | 0805101 0635         | MILK                       | 267.60    |
|                | 943670     | P            | 05/15/24 | 0905101 0635         | MILK                       | 133.90    |
|                | 943670     | P            | 05/15/24 | 1105101 0635S        | MILK-SCA                   | 89.20     |
| VENDOR TOTALS  | 417,843.44 | YTD INVOICED |          | 417,843.44           | YTD PAID                   | 14,165.07 |
| 758 QUILL CORP |            |              |          |                      |                            |           |
|                | 943671     | P            | 05/15/24 | 0055101 0695         | FURNITURE & FIXTURES SUPPL | 212.39    |
| VENDOR TOTALS  | 58,101.79  | YTD INVOICED |          | 58,799.04            | YTD PAID                   | 212.39    |
|                |            |              |          |                      | REPORT TOTALS              | 45,300.16 |
|                |            |              |          |                      | COUNT                      | AMOUNT    |
|                |            |              |          | TOTAL PRINTED CHECKS | 22                         | 45,300.16 |

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| VENDOR NAME                       | CHECK NO     | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION           |           |
|-----------------------------------|--------------|--------------|----------|--------------|----------------------------------|-----------|
| 10172 A PLUS SIGNS, LLC           | 32483        | C            | 05/15/24 | 0752147 0694 | 106K EQUIPMENT SUPPLIES          | 875.00    |
| VENDOR TOTALS                     | 81,526.87    | YTD INVOICED |          | 86,324.27    | YTD PAID                         | 875.00    |
| 12991 AG PARTS WORLDWIDE, INC     | 943672       | P            | 05/15/24 | 0002118 0650 | CHROM SUPPLIES- TECHNOLOGY RELAT | 8,647.50  |
| VENDOR TOTALS                     | 64,521.80    | YTD INVOICED |          | 69,764.30    | YTD PAID                         | 8,647.50  |
| 14241 ALLISON ROBINSON            | 943673       | P            | 05/15/24 | 0002024 0580 | 500KA TRAVEL EXPENSES            | 256.63    |
| VENDOR TOTALS                     | 2,173.58     | YTD INVOICED |          | 2,173.58     | YTD PAID                         | 256.63    |
| 3422 AMAZON CAPITAL SERVICES, INC | 943674       | P            | 05/15/24 | 0001013 0610 | GENERAL SUPPLIES                 | 534.49    |
|                                   | 943674       | P            | 05/15/24 | 0001029 0695 | FURNITURE & FIXTURES SUPPL       | 1,104.24  |
|                                   | 943674       | P            | 05/15/24 | 0001030 0610 | GENERAL SUPPLIES                 | 158.27    |
|                                   | 943674       | P            | 05/15/24 | 0001030 0680 | WELFARE (FOOD/CLOTHES/UTIL       | 1,744.33  |
|                                   | 943674       | P            | 05/15/24 | 0001052 0643 | SUPPLEMENTARY BKS/STUDY GU       | 90.46     |
|                                   | 943674       | P            | 05/15/24 | 0001052 0695 | FURNITURE & FIXTURES SUPPL       | 811.97    |
|                                   | 943674       | P            | 05/15/24 | 0002001 0610 | CECCK GENERAL SUPPLIES           | 3,667.05  |
|                                   | 943674       | P            | 05/15/24 | 0011075 0610 | GENERAL SUPPLIES                 | 737.65    |
|                                   | 943674       | P            | 05/15/24 | 0011098 0610 | GENERAL SUPPLIES                 | 1,879.06  |
|                                   | 943674       | P            | 05/15/24 | 0011099 0610 | GENERAL SUPPLIES                 | 454.63    |
|                                   | 943674       | P            | 05/15/24 | 0152147 0694 | 348K EQUIPMENT SUPPLIES          | 3,957.70  |
|                                   | 943674       | P            | 05/15/24 | 0162826 0610 | 7112 GENERAL SUPPLIES            | 13.62     |
|                                   | 943674       | P            | 05/15/24 | 0182826 0610 | 7309 GENERAL SUPPLIES            | 7.88      |
|                                   | 943674       | P            | 05/15/24 | 0452118 0643 | 15RK SUPPLEMENTARY BKS/STUDY GU  | 716.40    |
|                                   | 943674       | P            | 05/15/24 | 0452826 0610 | 7315 GENERAL SUPPLIES            | 4.75      |
|                                   | 943674       | P            | 05/15/24 | 0552118 0644 | 15RK TEXTBOOKS                   | 4,804.58  |
|                                   | 943674       | P            | 05/15/24 | 0751077 0610 | SEC6 GENERAL SUPPLIES            | 194.57    |
|                                   | 943674       | P            | 05/15/24 | 0751077 0650 | SEC6 SUPPLIES- TECHNOLOGY RELAT  | 970.53    |
|                                   | 943674       | P            | 05/15/24 | 0752147 0650 | 106K SUPPLIES- TECHNOLOGY RELAT  | 1,616.79  |
|                                   | 943674       | P            | 05/15/24 | 0752147 0675 | 106K ORGANIZTN SUPPLIES (ACTIVI  | 468.30    |
|                                   | 943674       | P            | 05/15/24 | 0752147 0694 | 106K EQUIPMENT SUPPLIES          | 468.96    |
|                                   | 943674       | P            | 05/15/24 | 9201087 0434 | BUILDING REPAIRS & MAINT         | 349.99    |
|                                   | 943674       | P            | 05/15/24 | 9201087 0610 | GENERAL SUPPLIES                 | 23.51     |
|                                   | 943674       | P            | 05/15/24 | 9322104 0610 | 125K GENERAL SUPPLIES            | 1,519.85  |
|                                   | 943674       | P            | 05/15/24 | 9352104 0679 | 125K STUDENT ACTIVITIES          | 507.69    |
| VENDOR TOTALS                     | 1,193,849.18 | YTD INVOICED |          | 1,205,351.33 | YTD PAID                         | 26,807.27 |
| 14398 AMERIGAS PROPANE            | 943675       | P            | 05/15/24 | 9011096 0623 | BOTTLED GAS                      | 2,052.11  |
| VENDOR TOTALS                     | 67,424.65    | YTD INVOICED |          | 67,424.65    | YTD PAID                         | 2,052.11  |
| 10001 APPLE INC                   | 943676       | P            | 05/15/24 | 1202198 0650 | 313K SUPPLIES- TECHNOLOGY RELAT  | 1,518.00  |

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| VENDOR NAME                                  | CHECK NO     | T   | CHK      | DATE     | GL      | ACCOUNT | GL           | ACCOUNT DESCRIPTION        |           |
|--|--------------|-----|----------|----------|---------|---------|--------------|----------------------------|-----------|
| VENDOR TOTALS                                | 136,262.90   | YTD | INVOICED |          |         |         | 137,110.90   | YTD PAID                   | 1,518.00  |
| 1085 AT&T                                    |              |     |          |          |         |         |              |                            |           |
|  | 943678       | P   |          | 05/15/24 | 0011086 | 0532    |              | TELEPHONE                  | 1,784.21  |
| VENDOR TOTALS                                | 117,731.65   | YTD | INVOICED |          |         |         | 117,781.98   | YTD PAID                   | 1,784.21  |
| 1230 AWARDS CENTER                           |              |     |          |          |         |         |              |                            |           |
|  | 32475        | C   |          | 05/15/24 | 0051118 | 0674    | SEC6         | AWARDS                     | 658.82    |
|  | 32475        | C   |          | 05/15/24 | 0062826 | 0610    | 7308         | GENERAL SUPPLIES           | 288.00    |
| VENDOR TOTALS                                | 6,036.12     | YTD | INVOICED |          |         |         | 6,532.38     | YTD PAID                   | 946.82    |
| 13508 BACHMAN COMMERCIAL                     |              |     |          |          |         |         |              |                            |           |
|  | 943679       | P   |          | 05/15/24 | 9201087 | 0732    |              | VEHICLES                   | 36,010.00 |
| VENDOR TOTALS                                | 88,453.83    | YTD | INVOICED |          |         |         | 88,453.83    | YTD PAID                   | 36,010.00 |
| 9887 BLESSINGS IN A BACKPACK                 |              |     |          |          |         |         |              |                            |           |
|  | 32481        | C   |          | 05/15/24 | 0002118 | 0610    | MUBB         | GENERAL SUPPLIES           | 1,259.81  |
| VENDOR TOTALS                                | 5,052.72     | YTD | INVOICED |          |         |         | 5,052.72     | YTD PAID                   | 1,259.81  |
| 2130 BOUND TO STAY BOUND BOOKS               |              |     |          |          |         |         |              |                            |           |
|  | 32476        | C   |          | 05/15/24 | 0101059 | 0641    | SEC6         | LIBRARY BOOKS              | 876.14    |
| VENDOR TOTALS                                | 8,436.24     | YTD | INVOICED |          |         |         | 8,436.24     | YTD PAID                   | 876.14    |
| 9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY |              |     |          |          |         |         |              |                            |           |
|  | 32480        | C   |          | 05/15/24 | 9201087 | 0431    |              | NON-TECH-RELATED REPRS & M | 150.00    |
| VENDOR TOTALS                                | 25,618.86    | YTD | INVOICED |          |         |         | 27,229.06    | YTD PAID                   | 150.00    |
| 2495 BULLITT CO SHERIFF                      |              |     |          |          |         |         |              |                            |           |
|  | 943680       | P   |          | 05/15/24 | 0001060 | 0349    | SAFE         | OTHER PROFESSIONAL SERVICE | 14,102.00 |
| VENDOR TOTALS                                | 1,710,175.35 | YTD | INVOICED |          |         |         | 1,710,317.82 | YTD PAID                   | 14,102.00 |
| 2980 CAROLINA BIOLOGICAL SUPPLY COMPANY      |              |     |          |          |         |         |              |                            |           |
|  | 943681       | P   |          | 05/15/24 | 0162826 | 0610    | 7108         | GENERAL SUPPLIES           | 2,429.88  |
| VENDOR TOTALS                                | 4,174.41     | YTD | INVOICED |          |         |         | 4,174.41     | YTD PAID                   | 2,429.88  |
| 6613 CARRIE COMPTON                          |              |     |          |          |         |         |              |                            |           |
|  | 943682       | P   |          | 05/15/24 | 0001052 | 0580    |              | TRAVEL EXPENSES            | 83.25     |
| VENDOR TOTALS                                | 2,460.79     | YTD | INVOICED |          |         |         | 2,460.79     | YTD PAID                   | 83.25     |
| 5146 CDW-G, LLC                              |              |     |          |          |         |         |              |                            |           |
|  | 943683       | P   |          | 05/15/24 | 0003610 | 0650    | 8121         | SUPPLIES- TECHNOLOGY RELAT | 13,129.46 |



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| VENDOR NAME                     | CHECK NO   | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION           |           |
|---------------------------------|------------|--------------|----------|--------------|----------------------------------|-----------|
|                                 | 943683     | P            | 05/15/24 | 0451077 0651 | SEC6 SUPPLIES-TECH RELATED DEVI  | 5,047.50  |
|                                 | 943683     | P            | 05/15/24 | 0501118 0652 | SEC6 SUPPLIES-TECH RELATED DEV   | 3,888.00  |
| VENDOR TOTALS                   | 595,665.33 | YTD INVOICED |          | 601,635.33   | YTD PAID                         | 22,064.96 |
| 482 CINTAS                      |            |              |          |              |                                  |           |
|                                 | 32473      | C            | 05/15/24 | 9011096 0893 | UNIFORMS                         | 75.62     |
|                                 | 32474      | C            | 05/15/24 | 9201087 0610 | GENERAL SUPPLIES                 | 327.16    |
| VENDOR TOTALS                   | 22,516.27  | YTD INVOICED |          | 23,093.13    | YTD PAID                         | 402.78    |
| 186 CITY OF HILLVIEW            |            |              |          |              |                                  |           |
|                                 | 943684     | P            | 05/15/24 | 0001060 0349 | SAFE OTHER PROFESSIONAL SERVICE  | 3,872.00  |
| VENDOR TOTALS                   | 53,922.00  | YTD INVOICED |          | 53,922.00    | YTD PAID                         | 3,872.00  |
| 187 CITY OF PIONEER VILLAGE     |            |              |          |              |                                  |           |
|                                 | 943685     | P            | 05/15/24 | 0001060 0349 | SAFE OTHER PROFESSIONAL SERVICE  | 5,280.00  |
| VENDOR TOTALS                   | 56,433.26  | YTD INVOICED |          | 56,433.26    | YTD PAID                         | 5,280.00  |
| 16023 COURTNEY LURIE            |            |              |          |              |                                  |           |
|                                 | 943686     | P            | 05/15/24 | 9322104 0580 | 125K TRAVEL EXPENSES             | 199.68    |
| VENDOR TOTALS                   | 199.68     | YTD INVOICED |          | 199.68       | YTD PAID                         | 199.68    |
| 5442 TRIPLE AC AWARDS, INC      |            |              |          |              |                                  |           |
|                                 | 943687     | P            | 05/15/24 | 0162826 0610 | 7116 GENERAL SUPPLIES            | 323.00    |
| VENDOR TOTALS                   | 5,657.22   | YTD INVOICED |          | 5,657.22     | YTD PAID                         | 323.00    |
| 4700 CURRICULUM ASSOCIATES, LLC |            |              |          |              |                                  |           |
|                                 | 943688     | P            | 05/15/24 | 0201118 0735 | SEC6 TECH SOFTWARE               | 6,035.00  |
| VENDOR TOTALS                   | 69,553.00  | YTD INVOICED |          | 69,553.00    | YTD PAID                         | 6,035.00  |
| 15484 CYNTHIA G STRONG          |            |              |          |              |                                  |           |
|                                 | 943689     | P            | 05/15/24 | 0002030 0680 | 476IC WELFARE (FOOD/CLOTHES/UTIL | 559.75    |
| VENDOR TOTALS                   | 1,159.00   | YTD INVOICED |          | 1,159.00     | YTD PAID                         | 559.75    |
| 4340 DELL MARKETING LP          |            |              |          |              |                                  |           |
|                                 | 943690     | P            | 05/15/24 | 0002024 0650 | 500KA SUPPLIES- TECHNOLOGY RELAT | 1,117.16  |
| VENDOR TOTALS                   | 486,690.72 | YTD INVOICED |          | 504,989.92   | YTD PAID                         | 1,117.16  |
| 16021 FISHER TRACKS INC         |            |              |          |              |                                  |           |
|                                 | 943691     | P            | 05/15/24 | 0011075 0891 | GRADUATION EXPENSES              | 11,658.50 |
| VENDOR TOTALS                   | 11,658.50  | YTD INVOICED |          | 11,658.50    | YTD PAID                         | 11,658.50 |

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| VENDOR NAME                        | CHECK NO  | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION        |          |
|------------------------------------|-----------|--------------|----------|--------------|-------------------------------|----------|
| 10171 FOLLETT                      | 32482     | C            | 05/15/24 | 0091059 0642 | SEC6 PERIODICALS & NEWSPAPERS | 17.17    |
| VENDOR TOTALS                      | 51,554.24 | YTD INVOICED |          | 51,554.24    | YTD PAID                      | 17.17    |
| 15978 GRIMCO, INC                  | 943692    | P            | 05/15/24 | 0752147 0734 | 106K TECH-RELATED HARDWARE    | 6,995.00 |
| VENDOR TOTALS                      | 6,995.00  | YTD INVOICED |          | 6,995.00     | YTD PAID                      | 6,995.00 |
| 10256 GRREC                        | 943693    | P            | 05/15/24 | 0002060 0338 | 168K REGISTRATION FEES        | 99.00    |
| VENDOR TOTALS                      | 15,732.00 | YTD INVOICED |          | 15,732.00    | YTD PAID                      | 99.00    |
| 10539 HAND2MIND                    | 943694    | P            | 05/15/24 | 0451077 0610 | SEC6 GENERAL SUPPLIES         | 2,500.00 |
|                                    | 943694    | P            | 05/15/24 | 0452118 0610 | FFEK GENERAL SUPPLIES         | 1,000.00 |
|                                    | 943694    | P            | 05/15/24 | 0452826 0610 | 7315 GENERAL SUPPLIES         | 1,701.86 |
| VENDOR TOTALS                      | 55,970.62 | YTD INVOICED |          | 55,970.62    | YTD PAID                      | 5,201.86 |
| 13313 JESSE BACON                  | 943696    | P            | 05/15/24 | 0011075 0580 | TRAVEL EXPENSES               | 425.70   |
| VENDOR TOTALS                      | 7,753.24  | YTD INVOICED |          | 8,059.24     | YTD PAID                      | 425.70   |
| 12583 JOSTENS, INC                 | 943697    | P            | 05/15/24 | 0602826 0559 | 7388 OTHER PRINTING           | 2,018.12 |
| VENDOR TOTALS                      | 6,922.22  | YTD INVOICED |          | 6,922.22     | YTD PAID                      | 2,018.12 |
| 14687 KELSEY REYNOLDS (ZMS)        | 943698    | P            | 05/15/24 | 0012187 0580 | 551KS TRAVEL EXPENSES         | 36.13    |
|                                    | 943698    | P            | 05/15/24 | 0012187 0580 | 617K TRAVEL EXPENSES          | 83.90    |
|                                    | 943698    | P            | 05/15/24 | 0012187 0585 | 551KS TRAVEL - MEALS          | .00      |
|                                    | 943698    | P            | 05/15/24 | 0012187 0585 | 617K TRAVEL - MEALS           | 100.00   |
| VENDOR TOTALS                      | 729.55    | YTD INVOICED |          | 729.55       | YTD PAID                      | 220.03   |
| 2332 KET FOUNDATION INC            | 943699    | P            | 05/15/24 | 0182826 0338 | 7309 REGISTRATION FEES        | 95.00    |
| VENDOR TOTALS                      | 2,583.80  | YTD INVOICED |          | 2,583.80     | YTD PAID                      | 95.00    |
| 15573 MIDWEST MOTOR SUPPLY CO, INC | 943700    | P            | 05/15/24 | 9011096 0663 | REPAIR PARTS                  | 486.85   |
| VENDOR TOTALS                      | 6,863.55  | YTD INVOICED |          | 6,863.55     | YTD PAID                      | 486.85   |
| 14554 KENTUCKY STATE TREASURER     |           |              |          |              |                               |          |

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| VENDOR NAME                                | CHECK NO     | T            | CHK DATE | GL ACCOUNT         | GL ACCOUNT DESCRIPTION   |           |
|--|--------------|--------------|----------|--------------------|--------------------------|-----------|
|  | 943701       | P            | 05/15/24 | 0001071 0343       | LEGAL SERVICES           | 187.50    |
| VENDOR TOTALS                              | 1,211.25     | YTD INVOICED |          | 1,211.25           | YTD PAID                 | 187.50    |
| 15846 LECORGAN COUNSELING AND WELLNESS LLC | 943702       | P            | 05/15/24 | 0012187 0345 617K  | MEDICAL SERVICES         | 2,030.00  |
| VENDOR TOTALS                              | 10,045.00    | YTD INVOICED |          | 10,045.00          | YTD PAID                 | 2,030.00  |
| 16016 HUSH LOUISVILLE LLC                  | 943703       | P            | 05/15/24 | 0002024 0449 500KA | OTHER RENTAL             | 375.00    |
| VENDOR TOTALS                              | 1,075.00     | YTD INVOICED |          | 1,075.00           | YTD PAID                 | 375.00    |
| 12665 LOUISVILLE GAS & ELECTRIC            | 943704       | P            | 05/15/24 | 0051087 0621       | NATURAL GAS              | 566.61    |
|  | 943704       | P            | 05/15/24 | 0061087 0621       | NATURAL GAS              | 507.72    |
|  | 943704       | P            | 05/15/24 | 0061087 0622       | ELECTRICITY              | 8,110.43  |
|  | 943704       | P            | 05/15/24 | 0081087 0621       | NATURAL GAS              | 651.87    |
|  | 943704       | P            | 05/15/24 | 0081087 0622       | ELECTRICITY              | 7,807.50  |
|  | 943704       | P            | 05/15/24 | 0151087 0621       | NATURAL GAS              | 458.16    |
|  | 943704       | P            | 05/15/24 | 0181087 0621       | NATURAL GAS              | 196.11    |
|  | 943704       | P            | 05/15/24 | 0181087 0622       | ELECTRICITY              | 7,328.99  |
|  | 943704       | P            | 05/15/24 | 0201087 0621       | NATURAL GAS              | 423.94    |
|  | 943704       | P            | 05/15/24 | 0451087 0621       | NATURAL GAS              | 162.77    |
|  | 943704       | P            | 05/15/24 | 0451087 0622       | ELECTRICITY              | 4,516.61  |
|  | 943704       | P            | 05/15/24 | 0551087 0621       | NATURAL GAS              | 116.66    |
|  | 943704       | P            | 05/15/24 | 0651087 0621       | NATURAL GAS              | 731.65    |
|  | 943704       | P            | 05/15/24 | 0751087 0622       | ELECTRICITY              | 799.25    |
|  | 943704       | P            | 05/15/24 | 0801087 0622       | ELECTRICITY              | 7,164.64  |
|  | 943704       | P            | 05/15/24 | 0901087 0621       | NATURAL GAS              | 493.54    |
|  | 943704       | P            | 05/15/24 | 1101087 0621       | NATURAL GAS              | 336.70    |
|  | 943704       | P            | 05/15/24 | 9011087 0621       | NATURAL GAS              | 277.23    |
|  | 943704       | P            | 05/15/24 | 9201087 0621       | NATURAL GAS              | 105.13    |
|  | 943704       | P            | 05/15/24 | 9201087 0622       | ELECTRICITY              | 179.53    |
| VENDOR TOTALS                              | 1,053,641.45 | YTD INVOICED |          | 1,072,106.09       | YTD PAID                 | 40,935.04 |
| 12735 LOUISVILLE WATER CO                  | 943705       | P            | 05/15/24 | 0081087 0411       | WATER/SEWAGE             | 1,109.04  |
|  | 943705       | P            | 05/15/24 | 0181087 0411       | WATER/SEWAGE             | 75.97     |
|  | 943705       | P            | 05/15/24 | 9201087 0411       | WATER/SEWAGE             | 141.81    |
| VENDOR TOTALS                              | 173,971.02   | YTD INVOICED |          | 179,570.15         | YTD PAID                 | 1,326.82  |
| 314 LOWES                                  | 943706       | P            | 05/15/24 | 9201087 0434       | BUILDING REPAIRS & MAINT | 533.47    |
|  | 943706       | P            | 05/15/24 | 9201087 0437       | PLUMBING REPAIRS & MAINT | 39.80     |
|  | 943706       | P            | 05/15/24 | 9201087 0610       | GENERAL SUPPLIES         | 162.83    |

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| VENDOR NAME                          | CHECK NO   | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION           |          |
|--------------------------------------|------------|--------------|----------|--------------|----------------------------------|----------|
| VENDOR TOTALS                        | 56,062.05  | YTD INVOICED |          | 56,094.71    | YTD PAID                         | 736.10   |
| 14087 MARJIE MILLER                  |            |              |          |              |                                  |          |
|                                      | 943707     | P            | 05/15/24 | 0012187 0580 | 551KS TRAVEL EXPENSES            | 37.67    |
|                                      | 943707     | P            | 05/15/24 | 0012187 0580 | 617K TRAVEL EXPENSES             | 70.00    |
|                                      | 943707     | P            | 05/15/24 | 0012187 0585 | 617K TRAVEL - MEALS              | 100.00   |
| VENDOR TOTALS                        | 805.44     | YTD INVOICED |          | 805.44       | YTD PAID                         | 207.67   |
| 15362 MELISSA BENFIELD               |            |              |          |              |                                  |          |
|                                      | 943708     | P            | 05/15/24 | 9452104 0580 | 125K TRAVEL EXPENSES             | 4.00     |
| VENDOR TOTALS                        | 99.36      | YTD INVOICED |          | 99.36        | YTD PAID                         | 4.00     |
| 10960 MICAH CHILDS                   |            |              |          |              |                                  |          |
|                                      | 943709     | P            | 05/15/24 | 9332104 0616 | 125K FOOD NON INSTR NON FOOD SV  | 1,996.00 |
| VENDOR TOTALS                        | 2,494.55   | YTD INVOICED |          | 2,494.55     | YTD PAID                         | 1,996.00 |
| 8760 MOBILE MINI, LLC                |            |              |          |              |                                  |          |
|                                      | 943710     | P            | 05/15/24 | 0003610 0450 | 8121 CONSTRUCTION SERVICES       | 338.05   |
| VENDOR TOTALS                        | 13,461.58  | YTD INVOICED |          | 14,148.71    | YTD PAID                         | 338.05   |
| 6918 MT WASHINGTON POLICE DEPARTMENT |            |              |          |              |                                  |          |
|                                      | 943711     | P            | 05/15/24 | 0001060 0349 | SAFE OTHER PROFESSIONAL SERVICE  | 5,632.00 |
| VENDOR TOTALS                        | 83,779.40  | YTD INVOICED |          | 83,779.40    | YTD PAID                         | 5,632.00 |
| 12209 MYSTERY SCIENCE INC            |            |              |          |              |                                  |          |
|                                      | 943712     | P            | 05/15/24 | 0651077 0653 | SEC6 SOFTWARE TECHNOLOGY RELATE  | 1,495.00 |
| VENDOR TOTALS                        | 14,459.00  | YTD INVOICED |          | 14,459.00    | YTD PAID                         | 1,495.00 |
| 15325 ODP BUSINESS SOLUTIONS, LLC    |            |              |          |              |                                  |          |
|                                      | 943713     | P            | 05/15/24 | 0551118 0610 | SEC6 GENERAL SUPPLIES            | 1,599.60 |
| VENDOR TOTALS                        | 37,450.52  | YTD INVOICED |          | 38,522.46    | YTD PAID                         | 1,599.60 |
| 15395 OKOLONA GLASS CO               |            |              |          |              |                                  |          |
|                                      | 32486      | C            | 05/15/24 | 0091087 0434 | BUILDING REPAIRS & MAINT         | 742.14   |
| VENDOR TOTALS                        | 1,470.98   | YTD INVOICED |          | 2,027.24     | YTD PAID                         | 742.14   |
| 15385 OHIO VALLEY EDUC COOPERATIVE   |            |              |          |              |                                  |          |
|                                      | 943714     | P            | 05/15/24 | 0181031 0349 | COUNS OTHER PROFESSIONAL SERVICE | 4,421.61 |
|                                      | 943714     | P            | 05/15/24 | 0751031 0349 | COUNS OTHER PROFESSIONAL SERVICE | 4,335.25 |
| VENDOR TOTALS                        | 250,817.45 | YTD INVOICED |          | 250,817.45   | YTD PAID                         | 8,756.86 |

WARRANT: 240515F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                     | CHECK NO     | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION     |           |
|---------------------------------|--------------|--------------|----------|--------------|----------------------------|-----------|
| 15142 GUSTAVE A LARSON          | 943715       | P            | 05/15/24 | 9201087 0431 | NON-TECH-RELATED REPRS & M | 577.77    |
| VENDOR TOTALS                   | 82,855.82    | YTD INVOICED |          | 82,855.82    | YTD PAID                   | 577.77    |
| 14338 QUADIANT LEASING USA, INC | 943716       | P            | 05/15/24 | 0751118 0531 | SEC6 POSTAGE & PO BOX RENT | 197.85    |
| VENDOR TOTALS                   | 15,053.44    | YTD INVOICED |          | 17,066.44    | YTD PAID                   | 197.85    |
| 758 QUILL CORP                  | 943717       | P            | 05/15/24 | 0082118 0674 | FFEK AWARDS                | 52.68     |
| VENDOR TOTALS                   | 58,101.79    | YTD INVOICED |          | 58,799.04    | YTD PAID                   | 52.68     |
| 7725 RABEN TIRE CO.             | 32478        | C            | 05/15/24 | 9011096 0662 | TIRES & LUBES              | 1,127.73  |
| VENDOR TOTALS                   | 1,127.73     | YTD INVOICED |          | 1,127.73     | YTD PAID                   | 1,127.73  |
| 13038 RON CLARK ACADEMY         | 943718       | P            | 05/15/24 | 0082118 0338 | 310K REGISTRATION FEES     | 5,250.00  |
| VENDOR TOTALS                   | 24,150.00    | YTD INVOICED |          | 24,150.00    | YTD PAID                   | 5,250.00  |
| 17900 SALT RIVER RURAL ELECTRIC | 943719       | P            | 05/15/24 | 0091087 0622 | ELECTRICITY                | 6,922.75  |
|                                 | 943719       | P            | 05/15/24 | 0101087 0622 | ELECTRICITY                | 2,151.44  |
|                                 | 943719       | P            | 05/15/24 | 0151087 0622 | ELECTRICITY                | 46.88     |
|                                 | 943719       | P            | 05/15/24 | 0161087 0622 | ELECTRICITY                | 2,105.00  |
|                                 | 943719       | P            | 05/15/24 | 0781087 0622 | ELECTRICITY                | 4,397.83  |
|                                 | 943719       | P            | 05/15/24 | 9201087 0622 | ELECTRICITY                | 42.34     |
| VENDOR TOTALS                   | 1,011,681.41 | YTD INVOICED |          | 1,011,681.41 | YTD PAID                   | 15,666.24 |
| 10466 SANDERS SALES & SERVICE   | 32484        | C            | 05/15/24 | 9201087 0352 | OTHER TECHNICAL SERVICES   | 4,167.00  |
| VENDOR TOTALS                   | 57,304.10    | YTD INVOICED |          | 63,704.10    | YTD PAID                   | 4,167.00  |
| 5208 SARAH SMITH                | 943720       | P            | 05/15/24 | 0002060 0610 | 168K GENERAL SUPPLIES      | 14.70     |
| VENDOR TOTALS                   | 2,025.81     | YTD INVOICED |          | 2,848.48     | YTD PAID                   | 14.70     |
| 15616 SHAMEKA HARDIN            | 943721       | P            | 05/15/24 | 9302104 0580 | 125K TRAVEL EXPENSES       | 62.90     |
| VENDOR TOTALS                   | 603.65       | YTD INVOICED |          | 603.65       | YTD PAID                   | 62.90     |
| 7553 SOLUTION TREE              |              |              |          |              |                            |           |

WARRANT: 240515F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                         | CHECK NO   | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |            |
|-------------------------------------|------------|--------------|----------|--------------|---------------------------------|------------|
|                                     | 32477      | C            | 05/15/24 | 0062118 0643 | 310K SUPPLEMENTARY BKS/STUDY GU | 1,196.01   |
|                                     | 32477      | C            | 05/15/24 | 0501053 0338 | SEC6 REGISTRATION FEES          | 2,397.00   |
| VENDOR TOTALS                       | 11,413.01  | YTD INVOICED |          | 11,413.01    | YTD PAID                        | 3,593.01   |
| 14381 TARA HADDAWAY                 |            |              |          |              |                                 |            |
|                                     | 943722     | P            | 05/15/24 | 0012187 0580 | 551KS TRAVEL EXPENSES           | 67.19      |
|                                     | 943722     | P            | 05/15/24 | 0012187 0580 | 617K TRAVEL EXPENSES            | 40.00      |
|                                     | 943722     | P            | 05/15/24 | 0012187 0585 | 551KS TRAVEL - MEALS            | .00        |
|                                     | 943722     | P            | 05/15/24 | 0012187 0585 | 617K TRAVEL - MEALS             | 125.00     |
| VENDOR TOTALS                       | 1,136.36   | YTD INVOICED |          | 1,136.36     | YTD PAID                        | 232.19     |
| 15190 TO A TEE LLC                  |            |              |          |              |                                 |            |
|                                     | 943723     | P            | 05/15/24 | 0082118 0674 | FFEK AWARDS                     | 900.00     |
| VENDOR TOTALS                       | 6,260.52   | YTD INVOICED |          | 6,260.52     | YTD PAID                        | 900.00     |
| 13424 TRANE U.S., INC               |            |              |          |              |                                 |            |
|                                     | 943695     | P            | 05/15/24 | 9201087 0433 | EQUIPMENT REPAIR & MAINT        | 1,285.40   |
|                                     | 943724     | P            | 05/15/24 | 9201087 0349 | OTHER PROFESSIONAL SERVICE      | 324.25     |
| VENDOR TOTALS                       | 639,153.21 | YTD INVOICED |          | 639,153.21   | YTD PAID                        | 1,609.65   |
| 15492 VALERIE SKILLMAN              |            |              |          |              |                                 |            |
|                                     | 943725     | P            | 05/15/24 | 0751053 0580 | SEC6 TRAVEL EXPENSES            | 78.20      |
|                                     | 943725     | P            | 05/15/24 | 0751053 0585 | SEC6 TRAVEL - MEALS             | 45.00      |
| VENDOR TOTALS                       | 1,355.20   | YTD INVOICED |          | 1,355.20     | YTD PAID                        | 123.20     |
| 6813 VALU DISCOUNT, INC             |            |              |          |              |                                 |            |
|                                     | 943726     | P            | 05/15/24 | 0162826 0617 | 7108 FOOD INSTR NON FOOD SERVIC | 135.95     |
| VENDOR TOTALS                       | 12,514.85  | YTD INVOICED |          | 12,617.16    | YTD PAID                        | 135.95     |
| 13861 WILSON LANGUAGE TRAINING CORP |            |              |          |              |                                 |            |
|                                     | 943727     | P            | 05/15/24 | 0552118 0644 | 15RK TEXTBOOKS                  | 3,888.00   |
| VENDOR TOTALS                       | 44,738.40  | YTD INVOICED |          | 44,738.40    | YTD PAID                        | 3,888.00   |
|                                     |            |              |          |              | REPORT TOTALS                   | 268,830.83 |

TOTAL PRINTED CHECKS      COUNT      AMOUNT  
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 55      254,673.23

WARRANT: 240515F2

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                       | CHECK NO | T | CHK DATE                  | GL ACCOUNT   | GL ACCOUNT DESCRIPTION           |           |
|-----------------------------------|----------|---|---------------------------|--------------|----------------------------------|-----------|
| 3422 AMAZON CAPITAL SERVICES, INC | 943728   | P | 05/16/24                  | 0001029 0650 | SUPPLIES- TECHNOLOGY RELAT       | 105.48    |
|                                   | 943728   | P | 05/16/24                  | 0001052 0610 | GENERAL SUPPLIES                 | 208.66    |
|                                   | 943728   | P | 05/16/24                  | 0002001 0610 | CECCK GENERAL SUPPLIES           | 1,638.25  |
|                                   | 943728   | P | 05/16/24                  | 0002118 0610 | 0266 GENERAL SUPPLIES            | 601.10    |
|                                   | 943728   | P | 05/16/24                  | 0002118 0650 | 0266 SUPPLIES- TECHNOLOGY RELAT  | 101.78    |
|                                   | 943728   | P | 05/16/24                  | 0012187 0610 | 617K GENERAL SUPPLIES            | 661.96    |
|                                   | 943728   | P | 05/16/24                  | 0012187 0643 | 617K SUPPLEMENTARY BKS/STUDY GU  | 192.24    |
|                                   | 943728   | P | 05/16/24                  | 0091118 0610 | SEC6 GENERAL SUPPLIES            | 523.85    |
|                                   | 943728   | P | 05/16/24                  | 0162826 0610 | 7103 GENERAL SUPPLIES            | 51.03     |
|                                   | 943728   | P | 05/16/24                  | 0162826 0695 | 7103 FURNITURE & FIXTURES SUPPL  | 49.97     |
|                                   | 943728   | P | 05/16/24                  | 0602826 0610 | 7311 GENERAL SUPPLIES            | 30.97     |
|                                   | 943728   | P | 05/16/24                  | 9952104 0610 | 125K GENERAL SUPPLIES            | 146.39    |
|                                   | 943728   | P | 05/16/24                  | 9952104 0616 | 125K FOOD NON INSTR NON FOOD SV  | 224.48    |
| VENDOR TOTALS                     |          |   | 1,193,849.18 YTD INVOICED |              | 1,205,351.33 YTD PAID            | 4,536.16  |
| 20615 ASCENDANCE TRUCKS, LLC      | 943729   | P | 05/16/24                  | 9011096 0663 | REPAIR PARTS                     | 991.59    |
| VENDOR TOTALS                     |          |   | 92,695.92 YTD INVOICED    |              | 92,994.55 YTD PAID               | 991.59    |
| 2420 BULLITT COUNTY CLERK         | 943730   | P | 05/16/24                  | 9201087 0435 | VEHICLE REPAIR & MAINT           | 9.00      |
| VENDOR TOTALS                     |          |   | 108.00 YTD INVOICED       |              | 108.00 YTD PAID                  | 9.00      |
| 2455 FUSION SITE KENTUCKY, LLC    | 943731   | P | 05/16/24                  | 0011075 0891 | GRADUATION EXPENSES              | 920.00    |
| VENDOR TOTALS                     |          |   | 51,085.00 YTD INVOICED    |              | 51,085.00 YTD PAID               | 920.00    |
| 5146 CDW-G, LLC                   | 943732   | P | 05/16/24                  | 0601118 0652 | SEC6 SUPPLIES-TECH RELATED DEV   | 1,850.00  |
| VENDOR TOTALS                     |          |   | 595,665.33 YTD INVOICED   |              | 601,635.33 YTD PAID              | 1,850.00  |
| 14596 CHARACTERSTRONG. LLC        | 943733   | P | 05/16/24                  | 0012187 0650 | 551KS SUPPLIES- TECHNOLOGY RELAT | 24,983.80 |
| VENDOR TOTALS                     |          |   | 74,886.85 YTD INVOICED    |              | 74,886.85 YTD PAID               | 24,983.80 |
| 4731 COGNIA, INC                  | 943734   | P | 05/16/24                  | 0151077 0810 | SEC6 DUES & FEES                 | 1,200.00  |
| VENDOR TOTALS                     |          |   | 3,600.00 YTD INVOICED     |              | 6,000.00 YTD PAID                | 1,200.00  |
| 4700 CURRICULUM ASSOCIATES, LLC   | 943735   | P | 05/16/24                  | 0602118 0643 | 310K SUPPLEMENTARY BKS/STUDY GU  | 2,703.00  |
|                                   | 943735   | P | 05/16/24                  | 0602118 0650 | 310K SUPPLIES- TECHNOLOGY RELAT  | 3,332.00  |





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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                            | CHECK NO   | T            | CHK DATE | GL ACCOUNT         | GL ACCOUNT DESCRIPTION           |           |
|--|------------|--------------|----------|--------------------|----------------------------------|-----------|
|  | 943743     | P            | 05/16/24 | 0752147 0694 106K  | EQUIPMENT SUPPLIES               | 902.26    |
| VENDOR TOTALS                          | 5,665.95   | YTD INVOICED |          | 5,665.95           | YTD PAID                         | 902.26    |
| 10441 JW PEPPER MUSIC COMPANY          | 32491      | C            | 05/16/24 | 0092826 0610 7360  | GENERAL SUPPLIES                 | 149.99    |
| VENDOR TOTALS                          | 8,228.46   | YTD INVOICED |          | 8,228.46           | YTD PAID                         | 149.99    |
| 12211 KY FBLA                          | 943744     | P            | 05/16/24 | 0162147 0338 348K  | REGISTRATION FEES                | 115.00    |
| VENDOR TOTALS                          | 1,820.00   | YTD INVOICED |          | 1,820.00           | YTD PAID                         | 115.00    |
| 15074 KY HEALTH & SAFETY TRAINING, LLC | 943745     | P            | 05/16/24 | 0001121 0338       | REGISTRATION FEES                | 12.93     |
| VENDOR TOTALS                          | 1,037.97   | YTD INVOICED |          | 1,037.97           | YTD PAID                         | 12.93     |
| 7298 LEGO EDUCATION                    | 943746     | P            | 05/16/24 | 0752147 0694 348K  | EQUIPMENT SUPPLIES               | 164.95    |
| VENDOR TOTALS                          | 12,302.70  | YTD INVOICED |          | 12,302.70          | YTD PAID                         | 164.95    |
| 314 LOWES                              | 943747     | P            | 05/16/24 | 0002121 0610 337K  | GENERAL SUPPLIES                 | 248.04    |
|  | 943748     | P            | 05/16/24 | 9201087 0610       | GENERAL SUPPLIES                 | 13.76     |
| VENDOR TOTALS                          | 56,062.05  | YTD INVOICED |          | 56,094.71          | YTD PAID                         | 261.80    |
| 4307 MACKIN BOOK COMPANY               | 943749     | P            | 05/16/24 | 0752059 0643 0282  | SUPPLEMENTARY BKS/STUDY GU       | 1,883.24  |
| VENDOR TOTALS                          | 15,179.75  | YTD INVOICED |          | 15,179.75          | YTD PAID                         | 1,883.24  |
| 15385 OHIO VALLEY EDUC COOPERATIVE     | 943751     | P            | 05/16/24 | 0002121 0349 337K  | OTHER PROFESSIONAL SERVICE       | 19,035.91 |
| VENDOR TOTALS                          | 250,817.45 | YTD INVOICED |          | 250,817.45         | YTD PAID                         | 19,035.91 |
| 12558 PC PARTS PLUS, LLC               | 943752     | P            | 05/16/24 | 0002118 0650       | CHROM SUPPLIES- TECHNOLOGY RELAT | 17,691.50 |
| VENDOR TOTALS                          | 53,474.25  | YTD INVOICED |          | 53,474.25          | YTD PAID                         | 17,691.50 |
| 5355 PIONEER VALLEY EDUCATIONAL PRESS  | 32488      | C            | 05/16/24 | 0782232 0643 473GL | SUPPLEMENTARY BKS/STUDY GU       | 2,753.46  |
|  | 32489      | C            | 05/16/24 | 0551118 0643 SEC6  | SUPPLEMENTARY BKS/STUDY GU       | 1,313.64  |
|  | 32489      | C            | 05/16/24 | 0552232 0643 473GL | SUPPLEMENTARY BKS/STUDY GU       | 15,948.36 |

WARRANT: 240515F2

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                   | CHECK NO  | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION     |           |
|-------------------------------|-----------|--------------|----------|-------------------|----------------------------|-----------|
| VENDOR TOTALS                 | 73,078.44 | YTD INVOICED |          | 73,507.44         | YTD PAID                   | 20,015.46 |
| 9312 QUADIENT FINANCE USA INC | 943753    | P            | 05/16/24 | 0751118 0531 SEC6 | POSTAGE & PO BOX RENT      | 700.00    |
| VENDOR TOTALS                 | 4,155.75  | YTD INVOICED |          | 4,155.75          | YTD PAID                   | 700.00    |
| 758 QUILL CORP                | 943754    | P            | 05/16/24 | 0251118 0610 DISC | GENERAL SUPPLIES           | 747.68    |
|                               | 943754    | P            | 05/16/24 | 0251118 0610 SEC6 | GENERAL SUPPLIES           | 936.74    |
| VENDOR TOTALS                 | 58,101.79 | YTD INVOICED |          | 58,799.04         | YTD PAID                   | 1,684.42  |
| 9908 REMIX EDUCATION          | 943755    | P            | 05/16/24 | 9352104 0679 125K | STUDENT ACTIVITIES         | 999.98    |
| VENDOR TOTALS                 | 8,574.98  | YTD INVOICED |          | 8,574.98          | YTD PAID                   | 999.98    |
| 5208 SARAH SMITH              | 943756    | P            | 05/16/24 | 0002060 0580 168K | TRAVEL EXPENSES            | 171.00    |
| VENDOR TOTALS                 | 2,025.81  | YTD INVOICED |          | 2,848.48          | YTD PAID                   | 171.00    |
| 18575 THE SHERWIN-WILLIAMS CO | 943757    | P            | 05/16/24 | 9201087 0434      | BUILDING REPAIRS & MAINT   | 2,275.29  |
| VENDOR TOTALS                 | 17,462.94 | YTD INVOICED |          | 17,462.94         | YTD PAID                   | 2,275.29  |
| 16047 JOEY H SIDELL           | 943758    | P            | 05/16/24 | 0752147 0675 106K | ORGANIZTN SUPPLIES (ACTIVI | 334.65    |
| VENDOR TOTALS                 | 334.65    | YTD INVOICED |          | 334.65            | YTD PAID                   | 334.65    |
| 7671 STACY SIZEMORE           | 943759    | P            | 05/16/24 | 0001121 0580      | TRAVEL EXPENSES            | 74.52     |
| VENDOR TOTALS                 | 274.92    | YTD INVOICED |          | 274.92            | YTD PAID                   | 74.52     |
| 13208 STEPHANIE WARNER        | 943760    | P            | 05/16/24 | 0012187 0580 617K | TRAVEL EXPENSES            | 162.67    |
|                               | 943760    | P            | 05/16/24 | 0012187 0585 617K | TRAVEL - MEALS             | 125.00    |
|                               | 943760    | P            | 05/16/24 | 0012187 0586 617K | TRAVEL - HOTELS            | 692.71    |
| VENDOR TOTALS                 | 1,993.16  | YTD INVOICED |          | 2,406.83          | YTD PAID                   | 980.38    |
| 5785 STILLWELL FENCING        | 943761    | P            | 05/16/24 | 9201087 0434      | BUILDING REPAIRS & MAINT   | 38.00     |
| VENDOR TOTALS                 | 118.00    | YTD INVOICED |          | 2,103.00          | YTD PAID                   | 38.00     |

WARRANT: 240515F2

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                     | CHECK NO  | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |               |
|---------------------------------|-----------|--------------|----------|--------------|---------------------------------|---------------|
| 19710 TEACHER CREATED MATERIALS | 943762    | P            | 05/16/24 | 0651118 0610 | SEC6 GENERAL SUPPLIES           | 2,008.61      |
| VENDOR TOTALS                   | 8,974.54  | YTD INVOICED |          | 8,974.54     | YTD PAID                        | 2,008.61      |
| 9978 UNIVERSITY OF LOUISVILLE   | 943763    | P            | 05/16/24 | 0752118 0676 | 0289 SCHOLARSHIPS               | 500.00        |
|                                 | 943764    | P            | 05/16/24 | 0752118 0676 | 0289 SCHOLARSHIPS               | 500.00        |
| VENDOR TOTALS                   | 4,000.00  | YTD INVOICED |          | 4,000.00     | YTD PAID                        | 1,000.00      |
| 6813 VALU DISCOUNT, INC         | 943765    | P            | 05/16/24 | 0162147 0617 | 106K FOOD INSTR NON FOOD SERVIC | 167.16        |
|                                 | 943765    | P            | 05/16/24 | 0162826 0617 | 7106 FOOD INSTR NON FOOD SERVIC | 201.67        |
|                                 | 943765    | P            | 05/16/24 | 0652118 0616 | 120K FOOD NON INSTR NON FOOD SV | 26.36         |
| VENDOR TOTALS                   | 12,514.85 | YTD INVOICED |          | 12,617.16    | YTD PAID                        | 395.19        |
| 8128 WILLIS KLEIN               | 943766    | P            | 05/16/24 | 9201087 0434 | BUILDING REPAIRS & MAINT        | 13.42         |
| VENDOR TOTALS                   | 29,562.17 | YTD INVOICED |          | 29,562.17    | YTD PAID                        | 13.42         |
| 6959 WINDSTREAM                 | 943767    | P            | 05/16/24 | 0001013 0532 | TELEPHONE                       | 16.37         |
|                                 | 943767    | P            | 05/16/24 | 0081077 0532 | SEC6 TELEPHONE                  | 36.92         |
|                                 | 943767    | P            | 05/16/24 | 1101118 0532 | TELEPHONE                       | 41.23         |
|                                 | 943767    | P            | 05/16/24 | 1201198 0532 | 103X TELEPHONE                  | 30.19         |
| VENDOR TOTALS                   | 11,983.69 | YTD INVOICED |          | 12,559.91    | YTD PAID                        | 124.71        |
| REPORT TOTALS                   |           |              |          |              |                                 | 137,697.77    |
| COUNT                           |           |              |          |              |                                 | AMOUNT        |
| TOTAL PRINTED CHECKS            |           |              |          |              |                                 | 39 112,350.08 |

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BULLITT COUNTY BOARD OF EDUCATION | 1/5  
PAID INVOICES REPORT

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WARRANT: 240516F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME              | CHECK NO  | T            | CHK DATE | GL ACCOUNT           | GL ACCOUNT DESCRIPTION     |           |
|--------------------------|-----------|--------------|----------|----------------------|----------------------------|-----------|
| 16065 WALDEN SCHOOL CORP | 943768    | P            | 05/16/24 | 0001118 0899         | OTHER MISCELLANEOUS EXPEND | 21,975.00 |
| VENDOR TOTALS            | 21,975.00 | YTD INVOICED |          | 21,975.00            | YTD PAID                   | 21,975.00 |
|                          |           |              |          |                      | REPORT TOTALS              | 21,975.00 |
|                          |           |              |          |                      | COUNT                      | AMOUNT    |
|                          |           |              |          | TOTAL PRINTED CHECKS | 1                          | 21,975.00 |

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BULLITT COUNTY BOARD OF EDUCATION | 1/5  
PAID INVOICES REPORT

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WARRANT: 240517F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME         | CHECK NO | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION     |        |
|---------------------|----------|--------------|----------|-------------------|----------------------------|--------|
| 8107 JRM FOODS, LLC | 943769   | P            | 05/17/24 | 0302826 0616 7304 | FOOD NON INSTR NON FOOD SV | 347.29 |
| VENDOR TOTALS       | 1,347.29 | YTD INVOICED |          | 1,347.29          | YTD PAID                   | 347.29 |
|                     |          |              |          |                   | REPORT TOTALS              | 347.29 |

|                      | COUNT | AMOUNT |
|----------------------|-------|--------|
| TOTAL PRINTED CHECKS | 1     | 347.29 |

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WARRANT: 240520DD

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| VENDOR NAME           | CHECK NO                  | T | CHK DATE | GL ACCOUNT            | GL ACCOUNT DESCRIPTION  |            |
|-----------------------|---------------------------|---|----------|-----------------------|-------------------------|------------|
| 4079 FIFTH THIRD BANK | 100007994                 | M | 05/20/24 | 10 7421B              | ACCOUNTS PAYABLE C CARD | 43,904.74  |
|                       | 100007994                 | M | 05/20/24 | 20 7421B              | ACCOUNTS PAYABLE C CARD | 28,081.49  |
|                       | 100007994                 | M | 05/20/24 | 22 7421B              | ACCOUNTS PAYABLE C CARD | 12,870.85  |
|                       | 100007994                 | M | 05/20/24 | 36 7421B              | ACCOUNTS PAYABLE C CARD | 14,895.01  |
|                       | 100007994                 | M | 05/20/24 | 51 7421B              | ACCOUNTS PAYABLE C CARD | 6,069.37   |
| VENDOR TOTALS         | 2,203,947.24 YTD INVOICED |   |          | 2,513,703.67 YTD PAID |                         | 105,821.46 |
|                       | REPORT TOTALS             |   |          |                       |                         | 105,821.46 |
|                       |                           |   |          |                       | COUNT                   | AMOUNT     |
|                       |                           |   |          | TOTAL MANUAL CHECKS   | 1                       | 105,821.46 |

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WARRANT: 240520F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                       | CHECK NO  | T            | CHK DATE | GL ACCOUNT           | GL ACCOUNT DESCRIPTION |           |
|-----------------------------------|-----------|--------------|----------|----------------------|------------------------|-----------|
| 15479 DON FRANKLIN BARDSTOWN, INC | 943770    | P            | 05/20/24 | 9011096 0732         | VEHICLES               | 89,138.00 |
| VENDOR TOTALS                     | 89,138.00 | YTD INVOICED |          | 89,138.00            | YTD PAID               | 89,138.00 |
|                                   |           |              |          |                      | REPORT TOTALS          | 89,138.00 |
|                                   |           |              |          |                      | COUNT                  | AMOUNT    |
|                                   |           |              |          | TOTAL PRINTED CHECKS | 1                      | 89,138.00 |

WARRANT: 240521F2

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                   | CHECK NO | T            | CHK DATE | GL ACCOUNT    | GL ACCOUNT DESCRIPTION |        |
|-------------------------------|----------|--------------|----------|---------------|------------------------|--------|
| 15236 ANDREA ROBY             | 943771   | P            | 05/21/24 | 0071077 0580  | SEC6 TRAVEL EXPENSES   | 94.87  |
| VENDOR TOTALS                 | .00      | YTD INVOICED |          | 94.87         | YTD PAID               | 94.87  |
| 11432 CAROLYN LESCH           | 943772   | P            | 05/21/24 | 0755101 0580  | TRAVEL EXPENSES        | 4.91   |
| VENDOR TOTALS                 | .00      | YTD INVOICED |          | 4.91          | YTD PAID               | 4.91   |
| 6917 CASE                     | 943773   | P            | 05/21/24 | 0002121 0338  | 337F REGISTRATION FEES | 435.00 |
| VENDOR TOTALS                 | .00      | YTD INVOICED |          | 435.00        | YTD PAID               | 435.00 |
| 13198 CASSIE ALSTATT          | 943774   | P            | 05/21/24 | 0011080 0899A | AUDIT ADJ TO CASH      | 8.50   |
| VENDOR TOTALS                 | .00      | YTD INVOICED |          | 8.50          | YTD PAID               | 8.50   |
| 12729 CYNTHIA HANSON          | 943775   | P            | 05/21/24 | 0501031 0580  | TRAVEL EXPENSES        | 60.68  |
| VENDOR TOTALS                 | .00      | YTD INVOICED |          | 60.68         | YTD PAID               | 60.68  |
| 6604 JUDITH ROBERTS           | 943776   | P            | 05/21/24 | 0065101 0580  | TRAVEL EXPENSES        | 2.41   |
| VENDOR TOTALS                 | .00      | YTD INVOICED |          | 2.41          | YTD PAID               | 2.41   |
| 12298 KIMBERLY WILLOUGHBY, RN | 943777   | P            | 05/21/24 | 1101118 0580  | TRAVEL EXPENSES        | 15.00  |
| VENDOR TOTALS                 | 128.53   | YTD INVOICED |          | 143.53        | YTD PAID               | 15.00  |
| 11320 KITTY PRICE             | 943778   | P            | 05/21/24 | 0805101 0580  | TRAVEL EXPENSES        | 41.32  |
| VENDOR TOTALS                 | 45.08    | YTD INVOICED |          | 86.40         | YTD PAID               | 41.32  |
| 8607 LISA PACK                | 943779   | P            | 05/21/24 | 10 7468       | HEALTH INSURANCES      | 1.35   |
| VENDOR TOTALS                 | .00      | YTD INVOICED |          | 1.35          | YTD PAID               | 1.35   |
| 55555 LUNCH ACCT REFUNDS      | 943780   | P            | 05/21/24 | 0165101 0699  | REIMBURSEMENTS         | 15.25  |
|                               | 943781   | P            | 05/21/24 | 0095101 0699  | REIMBURSEMENTS         | 87.35  |
|                               | 943781   | P            | 05/21/24 | 0655101 0699  | REIMBURSEMENTS         | 119.36 |
|                               |          |              |          |               | TOTAL FOR 943781       | 206.71 |
|                               | 943782   | P            | 05/21/24 | 0755101 0699  | REIMBURSEMENTS         | 46.50  |



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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME              | CHECK NO  | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION     |        |
|--------------------------|-----------|--------------|----------|-------------------|----------------------------|--------|
| VENDOR TOTALS            | 3,763.65  | YTD INVOICED |          | 4,093.78          | YTD PAID                   | 268.46 |
| 14998 MACKENZIE ROBINSON | 943783    | P            | 05/21/24 | 0002118 0580 473G | TRAVEL EXPENSES            | 8.14   |
| VENDOR TOTALS            | .00       | YTD INVOICED |          | 8.14              | YTD PAID                   | 8.14   |
| 13350 MICHAEL PIERCE     | 943784    | P            | 05/21/24 | 0001121 0580      | TRAVEL EXPENSES            | 40.17  |
| VENDOR TOTALS            | .00       | YTD INVOICED |          | 40.17             | YTD PAID                   | 40.17  |
| 14343 PATRICIA DUDLEY    | 943785    | P            | 05/21/24 | 0455101 0580      | TRAVEL EXPENSES            | 11.00  |
| VENDOR TOTALS            | .00       | YTD INVOICED |          | 11.00             | YTD PAID                   | 11.00  |
| 1125 PORTER PAINT        | 943786    | P            | 05/21/24 | 0151087 0434      | BUILDING REPAIRS & MAINT   | 30.00  |
| VENDOR TOTALS            | 100.80    | YTD INVOICED |          | 130.80            | YTD PAID                   | 30.00  |
| 758 QUILL CORP           | 943787    | P            | 05/21/24 | 0011099 0610      | GENERAL SUPPLIES           | 232.28 |
|                          | 943787    | P            | 05/21/24 | 0011099 0650      | SUPPLIES- TECHNOLOGY RELAT | 94.98  |
| VENDOR TOTALS            | 58,101.79 | YTD INVOICED |          | 58,799.04         | YTD PAID                   | 327.26 |
| 13937 STACY GORDON       | 943788    | P            | 05/21/24 | 0065101 0580      | TRAVEL EXPENSES            | 4.70   |
| VENDOR TOTALS            | .00       | YTD INVOICED |          | 4.70              | YTD PAID                   | 4.70   |
| 19190 STEPHANIE ANDERSON | 943789    | P            | 05/21/24 | 0201077 0580 SEC6 | TRAVEL EXPENSES            | 16.28  |
| VENDOR TOTALS            | .00       | YTD INVOICED |          | 16.28             | YTD PAID                   | 16.28  |
| 15069 TERESA SMITH       | 943790    | P            | 05/21/24 | 0755101 0580      | TRAVEL EXPENSES            | 12.32  |
| VENDOR TOTALS            | .00       | YTD INVOICED |          | 12.32             | YTD PAID                   | 12.32  |
| 14444 DAVID CRANE        | 943791    | P            | 05/21/24 | 0251118 0533 SEC6 | ON-LINE NETWORK            | 472.00 |
| VENDOR TOTALS            | .00       | YTD INVOICED |          | 472.00            | YTD PAID                   | 472.00 |
| 15404 VICTORIA KENNEDY   | 943792    | P            | 05/21/24 | 0002118 0580 473G | TRAVEL EXPENSES            | 5.72   |

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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

VENDOR NAME CHECK NO T CHK DATE GL ACCOUNT GL ACCOUNT DESCRIPTION

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VENDOR TOTALS .00 YTD INVOICED 5.72 YTD PAID 5.72  
REPORT TOTALS 1,860.09

|                      | COUNT | AMOUNT   |
|----------------------|-------|----------|
| TOTAL PRINTED CHECKS | 22    | 1,860.09 |

WARRANT: 240521F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                       | CHECK NO  | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |          |
|-----------------------------------|-----------|--------------|----------|--------------|---------------------------------|----------|
| 10172 A PLUS SIGNS, LLC           | 32503     | C            | 05/21/24 | 9952104 0559 | 125K OTHER PRINTING             | 195.00   |
| VENDOR TOTALS                     | 81,526.87 | YTD INVOICED |          | 86,324.27    | YTD PAID                        | 195.00   |
| 6118 ADVANCED VISIONARY PRINTING  | 943793    | P            | 05/21/24 | 0011099 0559 | OTHER PRINTING                  | 55.00    |
| VENDOR TOTALS                     | 18,974.50 | YTD INVOICED |          | 19,274.50    | YTD PAID                        | 55.00    |
| 11553 AIMEE GREENWELL             | 943794    | P            | 05/21/24 | 0001037 0580 | TRAVEL EXPENSES                 | 49.68    |
| VENDOR TOTALS                     | 661.66    | YTD INVOICED |          | 661.66       | YTD PAID                        | 49.68    |
| 15638 ALLISON NUCKOLLS            | 943795    | P            | 05/21/24 | 0001124 0580 | TRAVEL EXPENSES                 | 90.95    |
| VENDOR TOTALS                     | 1,315.16  | YTD INVOICED |          | 1,315.16     | YTD PAID                        | 90.95    |
| 14542 AMANDA KUZMA                | 943796    | P            | 05/21/24 | 0001037 0580 | TRAVEL EXPENSES                 | 110.88   |
| VENDOR TOTALS                     | 1,797.13  | YTD INVOICED |          | 2,012.79     | YTD PAID                        | 110.88   |
| 15607 AMANDA SANDERS              | 943797    | P            | 05/21/24 | 0001037 0580 | TRAVEL EXPENSES                 | 182.34   |
| VENDOR TOTALS                     | 1,394.81  | YTD INVOICED |          | 1,394.81     | YTD PAID                        | 182.34   |
| 3422 AMAZON CAPITAL SERVICES, INC | 943798    | P            | 05/21/24 | 0001013 0610 | GENERAL SUPPLIES                | 53.11    |
|                                   | 943798    | P            | 05/21/24 | 0001029 0610 | GENERAL SUPPLIES                | 259.00   |
|                                   | 943798    | P            | 05/21/24 | 0001029 0650 | SUPPLIES- TECHNOLOGY RELAT      | 552.93   |
|                                   | 943798    | P            | 05/21/24 | 0001030 0610 | GENERAL SUPPLIES                | 467.81   |
|                                   | 943798    | P            | 05/21/24 | 0001030 0680 | WELFARE (FOOD/CLOTHES/UTIL      | 1,618.10 |
|                                   | 943798    | P            | 05/21/24 | 0001052 0610 | GENERAL SUPPLIES                | 864.39   |
|                                   | 943798    | P            | 05/21/24 | 0001052 0643 | SUPPLEMENTARY BKS/STUDY GU      | 816.63   |
|                                   | 943798    | P            | 05/21/24 | 0001052 0650 | SUPPLIES- TECHNOLOGY RELAT      | 182.70   |
|                                   | 943798    | P            | 05/21/24 | 0001124 0610 | GENERAL SUPPLIES                | 563.18   |
|                                   | 943798    | P            | 05/21/24 | 0002001 0610 | CECCK GENERAL SUPPLIES          | 717.46   |
|                                   | 943798    | P            | 05/21/24 | 0011076 0610 | GENERAL SUPPLIES                | 689.35   |
|                                   | 943798    | P            | 05/21/24 | 0011099 0695 | FURNITURE & FIXTURES SUPPL      | 128.99   |
|                                   | 943798    | P            | 05/21/24 | 0051077 0610 | SEC6 GENERAL SUPPLIES           | 37.96    |
|                                   | 943798    | P            | 05/21/24 | 0051118 0650 | SEC6 SUPPLIES- TECHNOLOGY RELAT | 109.00   |
|                                   | 943798    | P            | 05/21/24 | 0162826 0610 | 7106 GENERAL SUPPLIES           | 389.97   |
|                                   | 943798    | P            | 05/21/24 | 0162826 0610 | 7108 GENERAL SUPPLIES           | 302.58   |
|                                   | 943798    | P            | 05/21/24 | 0162826 0647 | 7106 REFERENCE MATERIALS        | 29.39    |
|                                   | 943798    | P            | 05/21/24 | 0162826 0650 | 7126 SUPPLIES- TECHNOLOGY RELAT | 139.94   |
|                                   | 943798    | P            | 05/21/24 | 0252826 0610 | 7356 GENERAL SUPPLIES           | 170.96   |
|                                   | 943798    | P            | 05/21/24 | 0452826 0610 | 7315 GENERAL SUPPLIES           | 32.02    |

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| VENDOR NAME                             | CHECK NO | T | CHK DATE                  | GL ACCOUNT   | GL ACCOUNT DESCRIPTION         |           |
|---|----------|---|---------------------------|--------------|--------------------------------|-----------|
|   | 943798   | P | 05/21/24                  | 0501118 0610 | SEC6 GENERAL SUPPLIES          | 164.26    |
|   | 943798   | P | 05/21/24                  | 0702118 0610 | FFEK GENERAL SUPPLIES          | 442.41    |
|   | 943798   | P | 05/21/24                  | 0751118 0610 | SEC6 GENERAL SUPPLIES          | 11,102.78 |
|   | 943798   | P | 05/21/24                  | 0781077 0610 | SEC6 GENERAL SUPPLIES          | 160.68    |
|   | 943798   | P | 05/21/24                  | 0782826 0610 | 7367 GENERAL SUPPLIES          | 129.99    |
|   | 943798   | P | 05/21/24                  | 0801118 0610 | SEC6 GENERAL SUPPLIES          | 171.90    |
|   | 943798   | P | 05/21/24                  | 0802118 0674 | 310K AWARDS                    | .00       |
|   | 943798   | P | 05/21/24                  | 0802826 0610 | 7326 GENERAL SUPPLIES          | .00       |
|   | 943798   | P | 05/21/24                  | 9201087 0434 | BUILDING REPAIRS & MAINT       | 37.58     |
|   | 943798   | P | 05/21/24                  | 9201087 0437 | PLUMBING REPAIRS & MAINT       | 277.90    |
|   | 943798   | P | 05/21/24                  | 9952104 0610 | 125K GENERAL SUPPLIES          | 134.78    |
| VENDOR TOTALS                           |          |   | 1,193,849.18 YTD INVOICED |              | 1,205,351.33 YTD PAID          | 20,747.75 |
| 640 AMERICAN BUS & ACCESSORIES INC      |          |   |                           |              |                                |           |
|   | 943799   | P | 05/21/24                  | 9011096 0663 | REPAIR PARTS                   | 10,110.00 |
| VENDOR TOTALS                           |          |   | 52,684.83 YTD INVOICED    |              | 52,684.83 YTD PAID             | 10,110.00 |
| 15326 AMERICAN TIRE, INC                |          |   |                           |              |                                |           |
|   | 943800   | P | 05/21/24                  | 9011096 0662 | TIRES & LUBES                  | 3,150.00  |
| VENDOR TOTALS                           |          |   | 52,551.62 YTD INVOICED    |              | 52,730.08 YTD PAID             | 3,150.00  |
| 14398 AMERIGAS PROPANE                  |          |   |                           |              |                                |           |
|   | 943801   | P | 05/21/24                  | 9011096 0623 | BOTTLED GAS                    | 1,667.62  |
| VENDOR TOTALS                           |          |   | 67,424.65 YTD INVOICED    |              | 67,424.65 YTD PAID             | 1,667.62  |
| 20615 ASCENDANCE TRUCKS, LLC            |          |   |                           |              |                                |           |
|   | 943802   | P | 05/21/24                  | 9011096 0663 | REPAIR PARTS                   | 5,546.01  |
| VENDOR TOTALS                           |          |   | 92,695.92 YTD INVOICED    |              | 92,994.55 YTD PAID             | 5,546.01  |
| 11135 AT&T                              |          |   |                           |              |                                |           |
|   | 943804   | P | 05/21/24                  | 0651077 0532 | SEC6 TELEPHONE                 | .77       |
| VENDOR TOTALS                           |          |   | 1,827.34 YTD INVOICED     |              | 1,833.67 YTD PAID              | .77       |
| 1085 AT&T                               |          |   |                           |              |                                |           |
|   | 943803   | P | 05/21/24                  | 9011091 0735 | TECH SOFTWARE                  | 8,041.22  |
| VENDOR TOTALS                           |          |   | 117,731.65 YTD INVOICED   |              | 117,781.98 YTD PAID            | 8,041.22  |
| 1230 AWARDS CENTER                      |          |   |                           |              |                                |           |
|   | 32494    | C | 05/21/24                  | 0011098 0610 | GENERAL SUPPLIES               | 397.86    |
| VENDOR TOTALS                           |          |   | 6,036.12 YTD INVOICED     |              | 6,532.38 YTD PAID              | 397.86    |
| 1836 BULLITT CO. SCHOOLS TRANSPORTATION |          |   |                           |              |                                |           |
|   | 943805   | P | 05/21/24                  | 0751118 0894 | SEC6 INSTRUCTIONAL FIELD TRIPS | 158.24    |

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| VENDOR NAME                                  | CHECK NO  | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION         |          |
|--|-----------|--------------|----------|--------------|--------------------------------|----------|
|  | 943805    | P            | 05/21/24 | 0752147 0894 | 106K INSTRUCTIONAL FIELD TRIPS | 199.84   |
| VENDOR TOTALS                                | 21,912.64 | YTD INVOICED |          | 21,912.64    | YTD PAID                       | 358.08   |
| 2130 BOUND TO STAY BOUND BOOKS               | 32497     | C            | 05/21/24 | 0601059 0641 | SEC6 LIBRARY BOOKS             | 101.93   |
| VENDOR TOTALS                                | 8,436.24  | YTD INVOICED |          | 8,436.24     | YTD PAID                       | 101.93   |
| 16067 BOYD" RON" FISHER                      | 943806    | P            | 05/21/24 | 9201087 0435 | VEHICLE REPAIR & MAINT         | 6.00     |
| VENDOR TOTALS                                | 6.00      | YTD INVOICED |          | 6.00         | YTD PAID                       | 6.00     |
| 16033 BRIAN K HOOD                           | 943807    | P            | 05/21/24 | 0011075 0891 | GRADUATION EXPENSES            | 3,000.00 |
| VENDOR TOTALS                                | 3,000.00  | YTD INVOICED |          | 3,000.00     | YTD PAID                       | 3,000.00 |
| 9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY | 32501     | C            | 05/21/24 | 9201087 0431 | NON-TECH-RELATED REPRS & M     | 875.18   |
| VENDOR TOTALS                                | 25,618.86 | YTD INVOICED |          | 27,229.06    | YTD PAID                       | 875.18   |
| 12513 BRITNEY SUTHERLAND                     | 943808    | P            | 05/21/24 | 0001037 0580 | TRAVEL EXPENSES                | 23.99    |
| VENDOR TOTALS                                | 979.90    | YTD INVOICED |          | 1,003.11     | YTD PAID                       | 23.99    |
| 392 BSN SPORTS, LLC                          | 943809    | P            | 05/21/24 | 0152828 0610 | 7201 GENERAL SUPPLIES          | 1,908.00 |
| VENDOR TOTALS                                | 14,453.56 | YTD INVOICED |          | 14,453.56    | YTD PAID                       | 1,908.00 |
| 2535 BULLITT CO HEALTH DEPARTMENT            | 32498     | C            | 05/21/24 | 0001037 0349 | OTHER PROFESSIONAL SERVICE     | 50.00    |
| VENDOR TOTALS                                | 500.00    | YTD INVOICED |          | 500.00       | YTD PAID                       | 50.00    |
| 482 CINTAS                                   | 32492     | C            | 05/21/24 | 9011096 0893 | UNIFORMS                       | 130.52   |
|  | 32493     | C            | 05/21/24 | 9011096 0669 | OTHER TRANSP/REPAIRS           | 9.21     |
|  | 32493     | C            | 05/21/24 | 9201087 0893 | UNIFORMS                       | 312.68   |
| VENDOR TOTALS                                | 22,516.27 | YTD INVOICED |          | 23,093.13    | YTD PAID                       | 452.41   |
| 3845 CITATION EQUIPMENT & CHEM               | 943810    | P            | 05/21/24 | 9011096 0610 | GENERAL SUPPLIES               | 993.18   |
| VENDOR TOTALS                                | 993.18    | YTD INVOICED |          | 993.18       | YTD PAID                       | 993.18   |

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| VENDOR NAME                                | CHECK NO   | T            | CHK DATE | GL ACCOUNT         | GL ACCOUNT DESCRIPTION     |           |
|--|------------|--------------|----------|--------------------|----------------------------|-----------|
| 4345 CONRAD AND SONS PIANO INC             | 32500      | C            | 05/21/24 | 0182826 0431 7355  | NON-TECH-RELATED REPRS & M | 115.00    |
| VENDOR TOTALS                              | 4,225.15   | YTD INVOICED |          | 4,225.15           | YTD PAID                   | 115.00    |
| 13855 CREATION GARDENS, INC.               | 943811     | P            | 05/21/24 | 0152147 0617 348K  | FOOD INSTR NON FOOD SERVIC | 650.64    |
| VENDOR TOTALS                              | 49,413.85  | YTD INVOICED |          | 49,413.85          | YTD PAID                   | 650.64    |
| 5442 TRIPLE AC AWARDS, INC                 | 943812     | P            | 05/21/24 | 0751118 0674 SEC6  | AWARDS                     | 1,793.43  |
| VENDOR TOTALS                              | 5,657.22   | YTD INVOICED |          | 5,657.22           | YTD PAID                   | 1,793.43  |
| 4340 DELL MARKETING LP                     | 943813     | P            | 05/21/24 | 0001029 0650       | SUPPLIES- TECHNOLOGY RELAT | 1,900.62  |
|  | 943813     | P            | 05/21/24 | 0001124 0651       | SUPPLIES-TECH RELATED DEVI | 950.31    |
| VENDOR TOTALS                              | 486,690.72 | YTD INVOICED |          | 504,989.92         | YTD PAID                   | 2,850.93  |
| 3799 THE DE PAUL SCHOOL                    | 943814     | P            | 05/21/24 | 0002121 0349 473GL | OTHER PROFESSIONAL SERVICE | 200.00    |
| VENDOR TOTALS                              | 3,900.00   | YTD INVOICED |          | 3,900.00           | YTD PAID                   | 200.00    |
| 15088 DINSMORE & SHOHL LLP                 | 943815     | P            | 05/21/24 | 0001071 0343       | LEGAL SERVICES             | 15,494.50 |
|  | 943815     | P            | 05/21/24 | 0011099 0343       | LEGAL SERVICES             | 260.00    |
| VENDOR TOTALS                              | 129,710.50 | YTD INVOICED |          | 150,378.00         | YTD PAID                   | 15,754.50 |
| 14724 ERIC ADAMS                           | 943816     | P            | 05/21/24 | 9752104 0580 125K  | TRAVEL EXPENSES            | 650.55    |
| VENDOR TOTALS                              | 650.55     | YTD INVOICED |          | 650.55             | YTD PAID                   | 650.55    |
| 10171 FOLLETT                              | 32502      | C            | 05/21/24 | 0091118 0643 SEC6  | SUPPLEMENTARY BKS/STUDY GU | 680.60    |
| VENDOR TOTALS                              | 51,554.24  | YTD INVOICED |          | 51,554.24          | YTD PAID                   | 680.60    |
| 3997 H & W SPORT SHOP, INC.                | 943817     | P            | 05/21/24 | 0151077 0610 SEC6  | GENERAL SUPPLIES           | 2,766.00  |
| VENDOR TOTALS                              | 87,403.71  | YTD INVOICED |          | 87,403.71          | YTD PAID                   | 2,766.00  |
| 8272 JEFFERSON COMMUNITY TECHNICAL COLLEGE | 943818     | P            | 05/21/24 | 0152836 0610 7212  | GENERAL SUPPLIES           | 500.00    |
|  | 943819     | P            | 05/21/24 | 0152147 0646 348K  | TESTS                      | 460.00    |

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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                       | CHECK NO   | T            | CHK DATE | GL ACCOUNT         | GL ACCOUNT DESCRIPTION |           |
|-----------------------------------|------------|--------------|----------|--------------------|------------------------|-----------|
| VENDOR TOTALS                     | 62,331.50  | YTD INVOICED |          | 62,331.50          | YTD PAID               | 960.00    |
| 14433 JEFFREY WALKER              | 943820     | P            | 05/21/24 | 0001124 0580       | TRAVEL EXPENSES        | 15.30     |
| VENDOR TOTALS                     | 753.83     | YTD INVOICED |          | 753.83             | YTD PAID               | 15.30     |
| 4271 JENNIFER BALLARD             | 943821     | P            | 05/21/24 | 0001030 0580       | TRAVEL EXPENSES        | 64.35     |
| VENDOR TOTALS                     | 1,982.80   | YTD INVOICED |          | 2,120.20           | YTD PAID               | 64.35     |
| 10105 KACIE FISKE                 | 943822     | P            | 05/21/24 | 0001124 0580       | TRAVEL EXPENSES        | 48.38     |
| VENDOR TOTALS                     | 874.15     | YTD INVOICED |          | 874.15             | YTD PAID               | 48.38     |
| 15567 KAPUR & ASSOCIATES INC      | 943823     | P            | 05/21/24 | 0003610 0450 8128  | CONSTRUCTION SERVICES  | 4,780.84  |
| VENDOR TOTALS                     | 37,993.12  | YTD INVOICED |          | 37,993.12          | YTD PAID               | 4,780.84  |
| 8503 KEY OIL CO. - ELIZABETHTOWN  | 943824     | P            | 05/21/24 | 9011096 0627       | DIESEL FUEL            | 20,712.37 |
| VENDOR TOTALS                     | 517,802.45 | YTD INVOICED |          | 518,023.34         | YTD PAID               | 20,712.37 |
| 5845 KYLE DOWNS                   | 943825     | P            | 05/21/24 | 0161118 0580       | SEC6 TRAVEL EXPENSES   | 401.54    |
|                                   | 943825     | P            | 05/21/24 | 0162147 0589 348K  | TRAVEL-OTHER           | 952.50    |
| VENDOR TOTALS                     | 1,897.79   | YTD INVOICED |          | 2,067.79           | YTD PAID               | 1,354.04  |
| 7522 KY SOCIETY FOR TECHNOLOGY IN | 943826     | P            | 05/21/24 | 0002118 0338 552JS | REGISTRATION FEES      | 235.80    |
|                                   | 943826     | P            | 05/21/24 | 0002118 0338 552JT | REGISTRATION FEES      | 59.20     |
| VENDOR TOTALS                     | 21,523.00  | YTD INVOICED |          | 21,523.00          | YTD PAID               | 295.00    |
| 14829 LISA HESTER                 | 943827     | P            | 05/21/24 | 0451077 0580       | SEC6 TRAVEL EXPENSES   | 62.64     |
| VENDOR TOTALS                     | 367.23     | YTD INVOICED |          | 367.23             | YTD PAID               | 62.64     |
| 16016 HUSH LOUISVILLE LLC         | 943828     | P            | 05/21/24 | 9342104 0610 125K  | GENERAL SUPPLIES       | 450.00    |
| VENDOR TOTALS                     | 1,075.00   | YTD INVOICED |          | 1,075.00           | YTD PAID               | 450.00    |
| 12665 LOUISVILLE GAS & ELECTRIC   |            |              |          |                    |                        |           |

WARRANT: 240521F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                     | CHECK NO     | T            | CHK DATE | GL ACCOUNT    | GL ACCOUNT DESCRIPTION         |           |
|---------------------------------|--------------|--------------|----------|---------------|--------------------------------|-----------|
|                                 | 943829       | P            | 05/21/24 | 0751087 0621  | NATURAL GAS                    | 722.66    |
|                                 | 943829       | P            | 05/21/24 | 0751087 0622  | ELECTRICITY                    | 16,861.45 |
| VENDOR TOTALS                   | 1,053,641.45 | YTD INVOICED |          | 1,072,106.09  | YTD PAID                       | 17,584.11 |
| 314 LOWES                       |              |              |          |               |                                |           |
|                                 | 943830       | P            | 05/21/24 | 9201087 0437  | PLUMBING REPAIRS & MAINT       | 53.71     |
|                                 | 943831       | P            | 05/21/24 | 9011096 0610  | GENERAL SUPPLIES               | 56.96     |
|                                 | 943831       | P            | 05/21/24 | 9201087 0431  | NON-TECH-RELATED REPRS & M     | 91.12     |
|                                 | 943831       | P            | 05/21/24 | 9201087 0434  | BUILDING REPAIRS & MAINT       | 63.54     |
| VENDOR TOTALS                   | 56,062.05    | YTD INVOICED |          | 56,094.71     | YTD PAID                       | 265.33    |
| 4307 MACKIN BOOK COMPANY        |              |              |          |               |                                |           |
|                                 | 943832       | P            | 05/21/24 | 0751059 0641  | SEC6 LIBRARY BOOKS             | 4,504.51  |
| VENDOR TOTALS                   | 15,179.75    | YTD INVOICED |          | 15,179.75     | YTD PAID                       | 4,504.51  |
| 16071 MARIA TURNER              |              |              |          |               |                                |           |
|                                 | 943833       | P            | 05/21/24 | 0011080 0899A | AUDIT ADJ TO CASH              | 147.20    |
| VENDOR TOTALS                   | 147.20       | YTD INVOICED |          | 147.20        | YTD PAID                       | 147.20    |
| 15263 MARY WRIGHT               |              |              |          |               |                                |           |
|                                 | 943834       | P            | 05/21/24 | 0001124 0580  | TRAVEL EXPENSES                | 13.14     |
| VENDOR TOTALS                   | 533.52       | YTD INVOICED |          | 533.52        | YTD PAID                       | 13.14     |
| 6490 MICHAEL O SEAGO            |              |              |          |               |                                |           |
|                                 | 943835       | P            | 05/21/24 | 0001037 0580  | TRAVEL EXPENSES                | 279.45    |
| VENDOR TOTALS                   | 2,291.80     | YTD INVOICED |          | 2,291.80      | YTD PAID                       | 279.45    |
| 3966 MILLER TRANSPORTATION, INC |              |              |          |               |                                |           |
|                                 | 32499        | C            | 05/21/24 | 0151118 0894  | SEC6 INSTRUCTIONAL FIELD TRIPS | 380.00    |
| VENDOR TOTALS                   | 39,270.75    | YTD INVOICED |          | 39,270.75     | YTD PAID                       | 380.00    |
| 12199 MORRISON'S GREENHOUSE     |              |              |          |               |                                |           |
|                                 | 943836       | P            | 05/21/24 | 0152836 0610  | 7209 GENERAL SUPPLIES          | 1,842.00  |
| VENDOR TOTALS                   | 2,539.50     | YTD INVOICED |          | 2,539.50      | YTD PAID                       | 1,842.00  |
| 15742 NANCY BALE                |              |              |          |               |                                |           |
|                                 | 943837       | P            | 05/21/24 | 0001037 0580  | TRAVEL EXPENSES                | 86.31     |
| VENDOR TOTALS                   | 431.60       | YTD INVOICED |          | 431.60        | YTD PAID                       | 86.31     |
| 14610 NASCO                     |              |              |          |               |                                |           |
|                                 | 943838       | P            | 05/21/24 | 0152147 0694  | 106K EQUIPMENT SUPPLIES        | 358.41    |



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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                             | CHECK NO  | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION     |           |
|---|-----------|--------------|----------|-------------------|----------------------------|-----------|
| VENDOR TOTALS                           | 12,498.31 | YTD INVOICED |          | 12,498.31         | YTD PAID                   | 358.41    |
| 15325 ODP BUSINESS SOLUTIONS, LLC       | 943839    | P            | 05/21/24 | 0161077 0531 SEC6 | POSTAGE & PO BOX RENT      | 669.80    |
| VENDOR TOTALS                           | 37,450.52 | YTD INVOICED |          | 38,522.46         | YTD PAID                   | 669.80    |
| 4194 PADGETT, INC.                      | 943840    | P            | 05/21/24 | 0151118 0610 SEC6 | GENERAL SUPPLIES           | 800.00    |
| VENDOR TOTALS                           | 800.00    | YTD INVOICED |          | 800.00            | YTD PAID                   | 800.00    |
| 1341 PAT PAYNE DISTRIBUTORS             | 32495     | C            | 05/21/24 | 9201087 0433      | EQUIPMENT REPAIR & MAINT   | 431.22    |
| VENDOR TOTALS                           | 4,139.94  | YTD INVOICED |          | 4,308.07          | YTD PAID                   | 431.22    |
| 16029 POSITIVE TRAINING, LLC            | 943841    | P            | 05/21/24 | 0501053 0338 SEC6 | REGISTRATION FEES          | 1,000.00  |
| VENDOR TOTALS                           | 1,000.00  | YTD INVOICED |          | 1,000.00          | YTD PAID                   | 1,000.00  |
| 15142 GUSTAVE A LARSON                  | 943842    | P            | 05/21/24 | 9201087 0431      | NON-TECH-RELATED REPRS & M | 3,712.90  |
|   | 943842    | P            | 05/21/24 | 9201087 0433      | EQUIPMENT REPAIR & MAINT   | 232.98    |
| VENDOR TOTALS                           | 82,855.82 | YTD INVOICED |          | 82,855.82         | YTD PAID                   | 3,945.88  |
| 10698 RADIO COMMUNICATIONS SYSTEMS, INC | 943843    | P            | 05/21/24 | 0003610 0650 8120 | SUPPLIES- TECHNOLOGY RELAT | 18,683.59 |
|   | 943843    | P            | 05/21/24 | 9011096 0735      | TECH SOFTWARE              | 17,576.40 |
| VENDOR TOTALS                           | 95,794.97 | YTD INVOICED |          | 95,794.97         | YTD PAID                   | 36,259.99 |
| 5116 REALITY WORKS                      | 943844    | P            | 05/21/24 | 0152147 0694 106K | EQUIPMENT SUPPLIES         | 2,237.25  |
| VENDOR TOTALS                           | 17,680.45 | YTD INVOICED |          | 17,680.45         | YTD PAID                   | 2,237.25  |
| 1888 SCHOLASTIC                         | 32496     | C            | 05/21/24 | 0802860 0610 7337 | GENERAL SUPPLIES           | 1,667.66  |
| VENDOR TOTALS                           | 69,854.43 | YTD INVOICED |          | 69,854.43         | YTD PAID                   | 1,667.66  |
| 18145 SCHOOL HEALTH CORP                | 32504     | C            | 05/21/24 | 0001037 0643      | SUPPLEMENTARY BKS/STUDY GU | 854.91    |
| VENDOR TOTALS                           | 977.66    | YTD INVOICED |          | 977.66            | YTD PAID                   | 854.91    |
| 12951 SHANNON ATWELL                    |           |              |          |                   |                            |           |

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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                     | CHECK NO   | T            | CHK DATE | GL ACCOUNT         | GL ACCOUNT DESCRIPTION     |           |
|---------------------------------|------------|--------------|----------|--------------------|----------------------------|-----------|
|                                 | 943845     | P            | 05/21/24 | 0001037 0580       | TRAVEL EXPENSES            | 24.64     |
| VENDOR TOTALS                   | 413.49     | YTD INVOICED |          | 413.49             | YTD PAID                   | 24.64     |
| 5183 SHERRI BISHOP              | 943846     | P            | 05/21/24 | 9652104 0580 125K  | TRAVEL EXPENSES            | 49.05     |
| VENDOR TOTALS                   | 684.91     | YTD INVOICED |          | 684.91             | YTD PAID                   | 49.05     |
| 18575 THE SHERWIN-WILLIAMS CO   | 943847     | P            | 05/21/24 | 9201087 0434       | BUILDING REPAIRS & MAINT   | 27.45     |
| VENDOR TOTALS                   | 17,462.94  | YTD INVOICED |          | 17,462.94          | YTD PAID                   | 27.45     |
| 13468 STEPHANIE BARNETT         | 943848     | P            | 05/21/24 | 0001037 0580       | TRAVEL EXPENSES            | 67.91     |
| VENDOR TOTALS                   | 649.42     | YTD INVOICED |          | 649.42             | YTD PAID                   | 67.91     |
| 15384 TAYLOR MOTORS, INC        | 943849     | P            | 05/21/24 | 0092826 0610 7360  | GENERAL SUPPLIES           | 2,690.35  |
| VENDOR TOTALS                   | 7,092.95   | YTD INVOICED |          | 7,092.95           | YTD PAID                   | 2,690.35  |
| 19710 TEACHER CREATED MATERIALS | 943850     | P            | 05/21/24 | 0651118 0643 SEC6  | SUPPLEMENTARY BKS/STUDY GU | 861.68    |
|                                 | 943850     | P            | 05/21/24 | 0652232 0643 473GL | SUPPLEMENTARY BKS/STUDY GU | 6,104.25  |
| VENDOR TOTALS                   | 8,974.54   | YTD INVOICED |          | 8,974.54           | YTD PAID                   | 6,965.93  |
| 16026 THE RENTAL DEPOT, INC     | 943851     | P            | 05/21/24 | 0011075 0891       | GRADUATION EXPENSES        | 2,839.70  |
| VENDOR TOTALS                   | 2,839.70   | YTD INVOICED |          | 2,839.70           | YTD PAID                   | 2,839.70  |
| 13424 TRANE U.S., INC           | 943852     | P            | 05/21/24 | 9201087 0349       | OTHER PROFESSIONAL SERVICE | 43,166.75 |
|                                 | 943853     | P            | 05/21/24 | 9201087 0433       | EQUIPMENT REPAIR & MAINT   | 3,727.14  |
| VENDOR TOTALS                   | 639,153.21 | YTD INVOICED |          | 639,153.21         | YTD PAID                   | 46,893.89 |
| 6813 VALU DISCOUNT, INC         | 943854     | P            | 05/21/24 | 0162826 0610 7106  | GENERAL SUPPLIES           | 50.06     |
| VENDOR TOTALS                   | 12,514.85  | YTD INVOICED |          | 12,617.16          | YTD PAID                   | 50.06     |
| 15458 VIVACITY TECH PBC         | 943855     | P            | 05/21/24 | 0082118 0650 310K  | SUPPLIES- TECHNOLOGY RELAT | 2,830.00  |
| VENDOR TOTALS                   | 220,839.85 | YTD INVOICED |          | 286,039.85         | YTD PAID                   | 2,830.00  |

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| VENDOR NAME     | CHECK NO  | T            | CHK DATE | GL ACCOUNT           | GL ACCOUNT DESCRIPTION |            |
|-----------------|-----------|--------------|----------|----------------------|------------------------|------------|
| 6959 WINDSTREAM | 943856    | P            | 05/21/24 | 0181077 0532         | SEC6 TELEPHONE         | 40.92      |
| VENDOR TOTALS   | 11,983.69 | YTD INVOICED |          | 12,559.91            | YTD PAID               | 40.92      |
|                 |           |              |          |                      | REPORT TOTALS          | 248,125.49 |
|                 |           |              |          |                      | COUNT                  | AMOUNT     |
|                 |           |              |          | TOTAL PRINTED CHECKS | 64                     | 241,923.72 |

WARRANT: 240521F3

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                             | CHECK NO     | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION           |            |
|---|--------------|--------------|----------|--------------|----------------------------------|------------|
| 10172 A PLUS SIGNS, LLC                 | 32506        | C            | 05/21/24 | 9332104 0610 | 125K GENERAL SUPPLIES            | 1,440.00   |
| VENDOR TOTALS                           | 81,526.87    | YTD INVOICED |          | 86,324.27    | YTD PAID                         | 1,440.00   |
| 3422 AMAZON CAPITAL SERVICES, INC       | 943857       | P            | 05/21/24 | 0001030 0695 | FURNITURE & FIXTURES SUPPL       | 190.92     |
|   | 943857       | P            | 05/21/24 | 9332104 0610 | 125K GENERAL SUPPLIES            | 1,581.74   |
|   | 943857       | P            | 05/21/24 | 9752104 0610 | 125K GENERAL SUPPLIES            | 2,843.85   |
| VENDOR TOTALS                           | 1,193,849.18 | YTD INVOICED |          | 1,205,351.33 | YTD PAID                         | 4,616.51   |
| 1836 BULLITT CO. SCHOOLS TRANSPORTATION | 943858       | P            | 05/21/24 | 1102147 0894 | 106K INSTRUCTIONAL FIELD TRIPS   | 366.08     |
| VENDOR TOTALS                           | 21,912.64    | YTD INVOICED |          | 21,912.64    | YTD PAID                         | 366.08     |
| 7785 PAXTON PATTERSON LLC               | 943859       | P            | 05/21/24 | 0051118 0694 | PAXPA EQUIPMENT SUPPLIES         | 2,800.00   |
|   | 943859       | P            | 05/21/24 | 0052118 0339 | 473G OTH PROF TRAINING & DEV SV  | 3,000.00   |
|   | 943859       | P            | 05/21/24 | 0052118 0694 | 473G EQUIPMENT SUPPLIES          | 114,245.00 |
|   | 943859       | P            | 05/21/24 | 0071118 0694 | PAXPA EQUIPMENT SUPPLIES         | 2,800.00   |
|   | 943859       | P            | 05/21/24 | 0072118 0339 | 473G OTH PROF TRAINING & DEV SV  | 3,000.00   |
|   | 943859       | P            | 05/21/24 | 0072118 0694 | 473G EQUIPMENT SUPPLIES          | 112,015.00 |
|   | 943859       | P            | 05/21/24 | 0072118 0695 | 473G FURNITURE & FIXTURES SUPPL  | 26,314.50  |
|   | 943859       | P            | 05/21/24 | 0091118 0694 | PAXPA EQUIPMENT SUPPLIES         | 2,800.00   |
|   | 943859       | P            | 05/21/24 | 0092118 0339 | 473G OTH PROF TRAINING & DEV SV  | 3,000.00   |
|   | 943859       | P            | 05/21/24 | 0092118 0694 | 473G EQUIPMENT SUPPLIES          | 107,815.00 |
|   | 943859       | P            | 05/21/24 | 0092118 0695 | 473G FURNITURE & FIXTURES SUPPL  | 26,314.50  |
|   | 943859       | P            | 05/21/24 | 0181118 0694 | PAXPA EQUIPMENT SUPPLIES         | 2,800.00   |
|   | 943859       | P            | 05/21/24 | 0182118 0339 | 473G OTH PROF TRAINING & DEV SV  | 3,000.00   |
|   | 943859       | P            | 05/21/24 | 0182118 0694 | 473G EQUIPMENT SUPPLIES          | 117,615.00 |
|   | 943859       | P            | 05/21/24 | 0182118 0695 | 473G FURNITURE & FIXTURES SUPPL  | 25,696.50  |
|   | 943859       | P            | 05/21/24 | 0251118 0694 | PAXPA EQUIPMENT SUPPLIES         | 2,800.00   |
|   | 943859       | P            | 05/21/24 | 0252118 0339 | 473G OTH PROF TRAINING & DEV SV  | 3,000.00   |
|   | 943859       | P            | 05/21/24 | 0252118 0694 | 473G EQUIPMENT SUPPLIES          | 109,715.00 |
|   | 943859       | P            | 05/21/24 | 0252118 0695 | 473G FURNITURE & FIXTURES SUPPL  | 26,314.50  |
|   | 943859       | P            | 05/21/24 | 0501118 0694 | PAXPA EQUIPMENT SUPPLIES         | 2,800.00   |
|   | 943859       | P            | 05/21/24 | 0502118 0339 | 473G OTH PROF TRAINING & DEV SV  | 3,000.00   |
|   | 943859       | P            | 05/21/24 | 0502118 0694 | 473G EQUIPMENT SUPPLIES          | 112,715.00 |
| VENDOR TOTALS                           | 813,560.00   | YTD INVOICED |          | 813,560.00   | YTD PAID                         | 813,560.00 |
| 1888 SCHOLASTIC                         | 32505        | C            | 05/21/24 | 0082118 0643 | 473GL SUPPLEMENTARY BKS/STUDY GU | 5,020.51   |
| VENDOR TOTALS                           | 69,854.43    | YTD INVOICED |          | 69,854.43    | YTD PAID                         | 5,020.51   |
|   |              |              |          |              | REPORT TOTALS                    | 825,003.10 |

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| VENDOR NAME          | CHECK NO | T | CHK | DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |
|----------------------|----------|---|-----|------|------------|------------------------|
|                      |          |   |     |      |            | COUNT                  |
|                      |          |   |     |      |            | AMOUNT                 |
| TOTAL PRINTED CHECKS |          |   |     |      |            | 3                      |
|                      |          |   |     |      |            | 818,542.59             |

WARRANT: 240523LR

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME             | CHECK NO | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION |          |
|-------------------------|----------|--------------|----------|--------------|------------------------|----------|
| 11322 AMY PEPPERS       | 943860   | P            | 05/24/24 | 1105101 0580 | TRAVEL EXPENSES        | 52.79    |
| VENDOR TOTALS           | 810.20   | YTD INVOICED |          | 810.20       | YTD PAID               | 52.79    |
| 8252 BCPS FOOD SERVICE  | 943861   | P            | 05/24/24 | 0095101 0699 | REIMBURSEMENTS         | 17.30    |
|                         | 943861   | P            | 05/24/24 | 0165101 0699 | REIMBURSEMENTS         | 63.90    |
|                         | 943861   | P            | 05/24/24 | 0755101 0699 | REIMBURSEMENTS         | 22.90    |
|                         | 943861   | P            | 05/24/24 | 1105101 0699 | REIMBURSEMENTS         | 26.55    |
| VENDOR TOTALS           | 1,562.81 | YTD INVOICED |          | 1,562.81     | YTD PAID               | 130.65   |
| 12814 BONNIE FOX        | 943862   | P            | 05/24/24 | 0155101 0580 | TRAVEL EXPENSES        | 47.07    |
| VENDOR TOTALS           | 552.95   | YTD INVOICED |          | 761.75       | YTD PAID               | 47.07    |
| 16041 BRANDIE KEANE     | 943863   | P            | 05/24/24 | 0055101 0580 | TRAVEL EXPENSES        | 42.75    |
| VENDOR TOTALS           | 56.79    | YTD INVOICED |          | 56.79        | YTD PAID               | 42.75    |
| 10823 BRENDA CUMMINGS   | 943864   | P            | 05/24/24 | 0065101 0580 | TRAVEL EXPENSES        | 11.34    |
| VENDOR TOTALS           | 209.22   | YTD INVOICED |          | 221.02       | YTD PAID               | 11.34    |
| 13793 CHELSIE FLOYD     | 943865   | P            | 05/24/24 | 0095101 0580 | TRAVEL EXPENSES        | 44.10    |
| VENDOR TOTALS           | 629.15   | YTD INVOICED |          | 629.15       | YTD PAID               | 44.10    |
| 15191 CHRISTI KNIGHT    | 943866   | P            | 05/24/24 | 0075101 0580 | TRAVEL EXPENSES        | 36.86    |
| VENDOR TOTALS           | 448.63   | YTD INVOICED |          | 448.63       | YTD PAID               | 36.86    |
| 986 GORDON FOOD SERVICE | 943867   | P            | 05/24/24 | 0015101 0610 | 209X GENERAL SUPPLIES  | 472.12   |
|                         | 943867   | P            | 05/24/24 | 0015101 0630 | 209X FOOD              | 7,545.43 |
|                         | 943867   | P            | 05/24/24 | 0085101 0586 | TRAVEL - HOTELS        | -4.86    |
|                         | 943867   | P            | 05/24/24 | 0085101 0610 | GENERAL SUPPLIES       | .00      |
|                         | 943867   | P            | 05/24/24 | 0085101 0630 | FOOD                   | 111.21   |
|                         | 943867   | P            | 05/24/24 | 0095101 0583 | HAULING OF COMMODITIES | -11.96   |
|                         | 943867   | P            | 05/24/24 | 0165101 0630 | FOOD                   | -50.77   |
|                         | 943867   | P            | 05/24/24 | 0185101 0630 | FOOD                   | -26.25   |
|                         | 943867   | P            | 05/24/24 | 0205101 0630 | FOOD                   | -165.43  |
|                         | 943867   | P            | 05/24/24 | 0455101 0630 | FOOD                   | -29.61   |
|                         | 943867   | P            | 05/24/24 | 0605101 0630 | FOOD                   | -35.16   |
|                         | 943867   | P            | 05/24/24 | 0705101 0630 | FOOD                   | -27.74   |

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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME              | CHECK NO     | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION |          |
|--------------------------|--------------|--------------|----------|--------------|------------------------|----------|
|                          | 943867       | P            | 05/24/24 | 0785101 0630 | FOOD                   | -8.06    |
|                          | 943867       | P            | 05/24/24 | 0905101 0630 | FOOD                   | -83.70   |
| VENDOR TOTALS            | 2,551,987.71 | YTD INVOICED |          | 2,551,987.71 | YTD PAID               | 7,685.22 |
| 15170 GWENDOLYN WHEATLEY | 943868       | P            | 05/24/24 | 0605101 0580 | TRAVEL EXPENSES        | 23.94    |
| VENDOR TOTALS            | 313.70       | YTD INVOICED |          | 313.70       | YTD PAID               | 23.94    |
| 14834 JOAN HARDIN        | 943869       | P            | 05/24/24 | 0655101 0580 | TRAVEL EXPENSES        | 74.52    |
| VENDOR TOTALS            | 1,182.39     | YTD INVOICED |          | 1,332.69     | YTD PAID               | 74.52    |
| 9479 JEANNETTE WEEKMAN   | 943870       | P            | 05/24/24 | 0505101 0580 | TRAVEL EXPENSES        | 19.80    |
| VENDOR TOTALS            | 325.60       | YTD INVOICED |          | 679.52       | YTD PAID               | 19.80    |
| 14369 KAREN RODRIGUEZ    | 943871       | P            | 05/24/24 | 0165101 0580 | TRAVEL EXPENSES        | 61.52    |
| VENDOR TOTALS            | 516.19       | YTD INVOICED |          | 516.19       | YTD PAID               | 61.52    |
| 11354 KATHERINE JANTZEN  | 943872       | P            | 05/24/24 | 0455101 0580 | TRAVEL EXPENSES        | 24.66    |
| VENDOR TOTALS            | 429.86       | YTD INVOICED |          | 429.86       | YTD PAID               | 24.66    |
| 14730 KAY VANDYKE        | 943873       | P            | 05/24/24 | 0015101 0580 | TRAVEL EXPENSES        | 9.45     |
| VENDOR TOTALS            | 63.45        | YTD INVOICED |          | 95.40        | YTD PAID               | 9.45     |
| 15611 KIM KING           | 943874       | P            | 05/24/24 | 0785101 0580 | TRAVEL EXPENSES        | 17.37    |
| VENDOR TOTALS            | 120.98       | YTD INVOICED |          | 120.98       | YTD PAID               | 17.37    |
| 314 LOWES                | 943875       | P            | 05/24/24 | 0055101 0610 | GENERAL SUPPLIES       | 174.66   |
| VENDOR TOTALS            | 56,062.05    | YTD INVOICED |          | 56,094.71    | YTD PAID               | 174.66   |
| 55555 LUNCH ACCT REFUNDS | 943876       | P            | 05/24/24 | 0095101 0699 | REIMBURSEMENTS         | 10.00    |
|                          | 943876       | P            | 05/24/24 | 0655101 0699 | REIMBURSEMENTS         | 10.00    |
|                          |              |              |          |              | TOTAL FOR 943876       | 20.00    |
|                          | 943877       | P            | 05/24/24 | 0095101 0699 | REIMBURSEMENTS         | 29.25    |
|                          | 943878       | P            | 05/24/24 | 0155101 0699 | REIMBURSEMENTS         | 9.98     |

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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                    | CHECK NO | T | CHK DATE | GL ACCOUNT              | GL ACCOUNT DESCRIPTION     |          |
|--------------------------------|----------|---|----------|-------------------------|----------------------------|----------|
|                                | 943879   | P | 05/24/24 | 1105101 0699            | REIMBURSEMENTS             | 192.35   |
|                                | 943880   | P | 05/24/24 | 0095101 0699            | REIMBURSEMENTS             | 13.45    |
|                                | 943880   | P | 05/24/24 | 0165101 0699            | REIMBURSEMENTS             | 29.80    |
|                                |          |   |          |                         | TOTAL FOR 943880           | 43.25    |
|                                | 943881   | P | 05/24/24 | 0165101 0699            | REIMBURSEMENTS             | 10.63    |
|                                | 943882   | P | 05/24/24 | 0155101 0699            | REIMBURSEMENTS             | 30.00    |
|                                | 943883   | P | 05/24/24 | 0165101 0699            | REIMBURSEMENTS             | 17.50    |
|                                | 943884   | P | 05/24/24 | 0155101 0699            | REIMBURSEMENTS             | 32.50    |
|                                | 943885   | P | 05/24/24 | 0755101 0699            | REIMBURSEMENTS             | 21.00    |
|                                | 943886   | P | 05/24/24 | 0155101 0699            | REIMBURSEMENTS             | 25.65    |
|                                | 943887   | P | 05/24/24 | 0095101 0699            | REIMBURSEMENTS             | 3.00     |
| VENDOR TOTALS                  |          |   |          | 3,763.65 YTD INVOICED   | 4,093.78 YTD PAID          | 435.11   |
| 11409 MELISSA HENSLEY          |          |   |          |                         |                            |          |
|                                | 943888   | P | 05/24/24 | 0255101 0580            | TRAVEL EXPENSES            | 69.03    |
| VENDOR TOTALS                  |          |   |          | 811.40 YTD INVOICED     | 906.35 YTD PAID            | 69.03    |
| 11106 PRAIRIE FARMS DAIRY, INC |          |   |          |                         |                            |          |
|                                | 943889   | P | 05/24/24 | 0065101 0635            | MILK                       | 356.75   |
|                                | 943889   | P | 05/24/24 | 0085101 0635            | MILK                       | 535.10   |
|                                | 943889   | P | 05/24/24 | 0185101 0635S           | MILK-SCA                   | 148.50   |
|                                | 943889   | P | 05/24/24 | 0455101 0635            | MILK                       | 163.40   |
|                                | 943889   | P | 05/24/24 | 0605101 0635            | MILK                       | 252.75   |
|                                | 943889   | P | 05/24/24 | 0755101 0635S           | MILK-SCA                   | 297.40   |
|                                | 943889   | P | 05/24/24 | 0905101 0635            | MILK                       | 252.50   |
| VENDOR TOTALS                  |          |   |          | 417,843.44 YTD INVOICED | 417,843.44 YTD PAID        | 2,006.40 |
| 15128 SWEAT, REBECCA           |          |   |          |                         |                            |          |
|                                | 943890   | P | 05/24/24 | 0905101 0580            | TRAVEL EXPENSES            | 7.65     |
| VENDOR TOTALS                  |          |   |          | 71.67 YTD INVOICED      | 92.12 YTD PAID             | 7.65     |
| 15845 ROBIN G. STREBLE         |          |   |          |                         |                            |          |
|                                | 943891   | P | 05/24/24 | 0305101 0580            | TRAVEL EXPENSES            | 10.26    |
| VENDOR TOTALS                  |          |   |          | 39.93 YTD INVOICED      | 39.93 YTD PAID             | 10.26    |
| 9780 SANDRA BRUCKERT           |          |   |          |                         |                            |          |
|                                | 943892   | P | 05/24/24 | 0555101 0580            | TRAVEL EXPENSES            | 26.10    |
| VENDOR TOTALS                  |          |   |          | 352.34 YTD INVOICED     | 352.34 YTD PAID            | 26.10    |
| 15549 SHELBY SEPTIC SERVICE    |          |   |          |                         |                            |          |
|                                | 943893   | P | 05/24/24 | 0505101 0349            | OTHER PROFESSIONAL SERVICE | 425.00   |
|                                | 943893   | P | 05/24/24 | 1105101 0349            | OTHER PROFESSIONAL SERVICE | .00      |
| VENDOR TOTALS                  |          |   |          | 5,250.00 YTD INVOICED   | 13,725.00 YTD PAID         | 425.00   |



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| VENDOR NAME           | CHECK NO | T            | CHK DATE | GL ACCOUNT           | GL ACCOUNT DESCRIPTION |           |
|-----------------------|----------|--------------|----------|----------------------|------------------------|-----------|
| 10971 STEPHANIE HURST | 943894   | P            | 05/24/24 | 0105101 0580         | TRAVEL EXPENSES        | 19.08     |
| VENDOR TOTALS         | 423.35   | YTD INVOICED |          | 423.35               | YTD PAID               | 19.08     |
| 10894 TOYYA DAY       | 943895   | P            | 05/24/24 | 0305101 0580         | TRAVEL EXPENSES        | 86.13     |
| VENDOR TOTALS         | 882.61   | YTD INVOICED |          | 890.01               | YTD PAID               | 86.13     |
|                       |          |              |          |                      | REPORT TOTALS          | 11,541.46 |
|                       |          |              |          |                      | COUNT                  | AMOUNT    |
|                       |          |              |          | TOTAL PRINTED CHECKS | 36                     | 11,541.46 |

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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                       | CHECK NO  | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION           |           |
|-----------------------------------|-----------|--------------|----------|--------------|----------------------------------|-----------|
| 10172 A PLUS SIGNS, LLC           | 32510     | C            | 05/24/24 | 9952104 0559 | 125K OTHER PRINTING              | 1,107.80  |
| VENDOR TOTALS                     | 81,526.87 | YTD INVOICED |          | 86,324.27    | YTD PAID                         | 1,107.80  |
| 16062 ACWOODTWO LLC               | 943896    | P            | 05/24/24 | 0152147 0610 | 106K GENERAL SUPPLIES            | 158.98    |
| VENDOR TOTALS                     | 158.98    | YTD INVOICED |          | 158.98       | YTD PAID                         | 158.98    |
| 16052 ADAPTIVE SPECIALTIES, LLC   | 943897    | P            | 05/24/24 | 0002121 0695 | WHAK FURNITURE & FIXTURES SUPPL  | 4,066.96  |
| VENDOR TOTALS                     | 4,066.96  | YTD INVOICED |          | 4,066.96     | YTD PAID                         | 4,066.96  |
| 1712 ADOBE SYSTEMS, INC           | 943898    | P            | 05/24/24 | 0011099 0653 | SOFTWARE TECHNOLOGY RELATE       | 1,773.60  |
| VENDOR TOTALS                     | 1,773.60  | YTD INVOICED |          | 1,773.60     | YTD PAID                         | 1,773.60  |
| 12991 AG PARTS WORLDWIDE, INC     | 943899    | P            | 05/24/24 | 0002118 0650 | CHROM SUPPLIES- TECHNOLOGY RELAT | 11,657.50 |
| VENDOR TOTALS                     | 64,521.80 | YTD INVOICED |          | 69,764.30    | YTD PAID                         | 11,657.50 |
| 10267 ALLISON BERNARD             | 943900    | P            | 05/24/24 | 0001121 0580 | TRAVEL EXPENSES                  | 230.38    |
| VENDOR TOTALS                     | 679.63    | YTD INVOICED |          | 679.63       | YTD PAID                         | 230.38    |
| 3422 AMAZON CAPITAL SERVICES, INC | 943901    | P            | 05/24/24 | 0001013 0610 | GENERAL SUPPLIES                 | 159.27    |
|                                   | 943901    | P            | 05/24/24 | 0002001 0610 | 562KP GENERAL SUPPLIES           | 1,010.72  |
|                                   | 943901    | P            | 05/24/24 | 0002001 0610 | CECK GENERAL SUPPLIES            | 1,996.58  |
|                                   | 943901    | P            | 05/24/24 | 0002024 0610 | 500KA GENERAL SUPPLIES           | 551.96    |
|                                   | 943901    | P            | 05/24/24 | 0011080 0695 | FURNITURE & FIXTURES SUPPL       | 219.97    |
|                                   | 943901    | P            | 05/24/24 | 0011099 0610 | GENERAL SUPPLIES                 | 45.26     |
|                                   | 943901    | P            | 05/24/24 | 0011099 0650 | SUPPLIES- TECHNOLOGY RELAT       | 547.45    |
|                                   | 943901    | P            | 05/24/24 | 0012187 0610 | 551KS GENERAL SUPPLIES           | 2,066.89  |
|                                   | 943901    | P            | 05/24/24 | 0012187 0610 | 617K GENERAL SUPPLIES            | 78.97     |
|                                   | 943901    | P            | 05/24/24 | 0012187 0643 | 551KS SUPPLEMENTARY BKS/STUDY GU | 1,951.45  |
|                                   | 943901    | P            | 05/24/24 | 0012187 0643 | 617K SUPPLEMENTARY BKS/STUDY GU  | 1,329.24  |
|                                   | 943901    | P            | 05/24/24 | 0062826 0610 | 7308 GENERAL SUPPLIES            | 331.83    |
|                                   | 943901    | P            | 05/24/24 | 0101918 0610 | LEAP GENERAL SUPPLIES            | 159.99    |
|                                   | 943901    | P            | 05/24/24 | 0162826 0610 | 7120 GENERAL SUPPLIES            | 57.98     |
|                                   | 943901    | P            | 05/24/24 | 0251118 0610 | SEC6 GENERAL SUPPLIES            | 158.96    |
|                                   | 943901    | P            | 05/24/24 | 0451077 0610 | SEC6 GENERAL SUPPLIES            | 15.78     |
|                                   | 943901    | P            | 05/24/24 | 0451077 0650 | SEC6 SUPPLIES- TECHNOLOGY RELAT  | 89.98     |
|                                   | 943901    | P            | 05/24/24 | 9011096 0610 | GENERAL SUPPLIES                 | 2,572.95  |
|                                   | 943901    | P            | 05/24/24 | 9201087 0434 | BUILDING REPAIRS & MAINT         | 586.77    |
|                                   | 943901    | P            | 05/24/24 | 9201087 0610 | GENERAL SUPPLIES                 | 1,119.00  |

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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                             | CHECK NO     | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION          |           |
|---|--------------|--------------|----------|-------------------|---------------------------------|-----------|
|   | 943901       | P            | 05/24/24 | 9322104 0610      | 125K GENERAL SUPPLIES           | 1,712.10  |
|   | 943901       | P            | 05/24/24 | 9352104 0643      | 125K SUPPLEMENTARY BKS/STUDY GU | 30.68     |
|   | 943901       | P            | 05/24/24 | 9952104 0610      | 125K GENERAL SUPPLIES           | 967.26    |
| VENDOR TOTALS                           | 1,193,849.18 | YTD INVOICED |          | 1,205,351.33      | YTD PAID                        | 17,761.04 |
| 12981 AMTECK LLC                        |              |              |          |                   |                                 |           |
|   | 943902       | P            | 05/24/24 | 9201087 0352      | OTHER TECHNICAL SERVICES        | 1,039.83  |
| VENDOR TOTALS                           | 85,908.64    | YTD INVOICED |          | 91,884.37         | YTD PAID                        | 1,039.83  |
| 6136 AP SUMMER INSTITUTE                |              |              |          |                   |                                 |           |
|   | 943903       | P            | 05/24/24 | 0152826 0338 7202 | REGISTRATION FEES               | 650.00    |
| VENDOR TOTALS                           | 1,950.00     | YTD INVOICED |          | 1,950.00          | YTD PAID                        | 650.00    |
| 11469 APLUS PAPER SHREDDING             |              |              |          |                   |                                 |           |
|   | 943904       | P            | 05/24/24 | 0102826 0610 7313 | GENERAL SUPPLIES                | 171.38    |
| VENDOR TOTALS                           | 9,057.18     | YTD INVOICED |          | 9,729.12          | YTD PAID                        | 171.38    |
| 11135 AT&T                              |              |              |          |                   |                                 |           |
|   | 943906       | P            | 05/24/24 | 0101077 0532      | SEC6 TELEPHONE                  | 1.30      |
|   | 943907       | P            | 05/24/24 | 0051077 0532      | SEC6 TELEPHONE                  | .74       |
|   | 943907       | P            | 05/24/24 | 0181077 0532      | SEC6 TELEPHONE                  | .82       |
|   | 943907       | P            | 05/24/24 | 0451077 0532      | SEC6 TELEPHONE                  | .74       |
|   | 943907       | P            | 05/24/24 | 0551077 0532      | SEC6 TELEPHONE                  | 1.60      |
|   | 943907       | P            | 05/24/24 | 0601077 0532      | SEC6 TELEPHONE                  | 2.75      |
|   | 943907       | P            | 05/24/24 | 1101118 0532      | TELEPHONE                       | .78       |
|   | 943907       | P            | 05/24/24 | 1201198 0532 103X | TELEPHONE                       | .74       |
| VENDOR TOTALS                           | 1,827.34     | YTD INVOICED |          | 1,833.67          | YTD PAID                        | 9.47      |
| 1085 AT&T                               |              |              |          |                   |                                 |           |
|   | 943905       | P            | 05/24/24 | 0451077 0532      | SEC6 TELEPHONE                  | 50.50     |
| VENDOR TOTALS                           | 117,731.65   | YTD INVOICED |          | 117,781.98        | YTD PAID                        | 50.50     |
| 1836 BULLITT CO. SCHOOLS TRANSPORTATION |              |              |          |                   |                                 |           |
|   | 943908       | P            | 05/24/24 | 9652104 0894 125K | INSTRUCTIONAL FIELD TRIPS       | 83.84     |
| VENDOR TOTALS                           | 21,912.64    | YTD INVOICED |          | 21,912.64         | YTD PAID                        | 83.84     |
| 8152 BEACON SALES ACQUISITION, INC      |              |              |          |                   |                                 |           |
|   | 943909       | P            | 05/24/24 | 0003610 0450 8120 | CONSTRUCTION SERVICES           | 75,063.55 |
| VENDOR TOTALS                           | 75,063.55    | YTD INVOICED |          | 75,063.55         | YTD PAID                        | 75,063.55 |
| 11600 BENCHMARK EDUCATION               |              |              |          |                   |                                 |           |
|   | 943910       | P            | 05/24/24 | 0452118 0644 15RK | TEXTBOOKS                       | 4,174.50  |

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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                    | CHECK NO     | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |           |
|--------------------------------|--------------|--------------|----------|--------------|---------------------------------|-----------|
| VENDOR TOTALS                  | 19,068.50    | YTD INVOICED |          | 19,068.50    | YTD PAID                        | 4,174.50  |
| 1925 DANA BISCHOFF             | 943911       | P            | 05/24/24 | 9201087 0424 | CONTRACT GROUNDS SERVICE        | 47,732.00 |
| VENDOR TOTALS                  | 382,368.00   | YTD INVOICED |          | 419,341.00   | YTD PAID                        | 47,732.00 |
| 2130 BOUND TO STAY BOUND BOOKS | 32508        | C            | 05/24/24 | 0101059 0641 | SEC6 LIBRARY BOOKS              | 15.19     |
| VENDOR TOTALS                  | 8,436.24     | YTD INVOICED |          | 8,436.24     | YTD PAID                        | 15.19     |
| 16076 BRANDON LEE LINTON       | 943912       | P            | 05/24/24 | 0011075 0349 | OTHER PROFESSIONAL SERVICE      | 425.00    |
| VENDOR TOTALS                  | 425.00       | YTD INVOICED |          | 425.00       | YTD PAID                        | 425.00    |
| 14091 BRANDY HOWARD            | 943913       | P            | 05/24/24 | 0001052 0580 | TRAVEL EXPENSES                 | 290.80    |
| VENDOR TOTALS                  | 2,152.70     | YTD INVOICED |          | 2,152.70     | YTD PAID                        | 290.80    |
| 13776 BRITTANY CLARKSON        | 943914       | P            | 05/24/24 | 0001121 0580 | TRAVEL EXPENSES                 | 175.19    |
| VENDOR TOTALS                  | 1,325.34     | YTD INVOICED |          | 1,325.34     | YTD PAID                        | 175.19    |
| 15576 BRITTANY GUETIG, SPED    | 943915       | P            | 05/24/24 | 0001121 0580 | TRAVEL EXPENSES                 | 56.39     |
| VENDOR TOTALS                  | 622.61       | YTD INVOICED |          | 622.61       | YTD PAID                        | 56.39     |
| 2495 BULLITT CO SHERIFF        | 943916       | P            | 05/24/24 | 0001060 0349 | SAFE OTHER PROFESSIONAL SERVICE | 9,878.00  |
| VENDOR TOTALS                  | 1,710,175.35 | YTD INVOICED |          | 1,710,317.82 | YTD PAID                        | 9,878.00  |
| 15956 CASSIDY HASCH            | 943917       | P            | 05/24/24 | 0001121 0580 | TRAVEL EXPENSES                 | 11.93     |
| VENDOR TOTALS                  | 20.96        | YTD INVOICED |          | 20.96        | YTD PAID                        | 11.93     |
| 5146 CDW-G, LLC                | 943918       | P            | 05/24/24 | 0002100 0650 | 162J SUPPLIES- TECHNOLOGY RELAT | 671.05    |
| VENDOR TOTALS                  | 595,665.33   | YTD INVOICED |          | 601,635.33   | YTD PAID                        | 671.05    |
| 482 CINTAS                     | 32507        | C            | 05/24/24 | 9201087 0893 | UNIFORMS                        | 274.00    |

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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                         | CHECK NO   | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION          |          |
|-------------------------------------|------------|--------------|----------|-------------------|---------------------------------|----------|
| VENDOR TOTALS                       | 22,516.27  | YTD INVOICED |          | 23,093.13         | YTD PAID                        | 274.00   |
| 187 CITY OF PIONEER VILLAGE         | 943919     | P            | 05/24/24 | 0001060 0349      | SAFE OTHER PROFESSIONAL SERVICE | 4,224.00 |
| VENDOR TOTALS                       | 56,433.26  | YTD INVOICED |          | 56,433.26         | YTD PAID                        | 4,224.00 |
| 14599 CORE & MAIN, LP               | 943920     | P            | 05/24/24 | 0003610 0349 8120 | OTHER PROFESSIONAL SERVICE      | 8,019.20 |
| VENDOR TOTALS                       | 110,005.76 | YTD INVOICED |          | 110,005.76        | YTD PAID                        | 8,019.20 |
| 4700 CURRICULUM ASSOCIATES, LLC     | 943921     | P            | 05/24/24 | 0651118 0643      | SEC6 SUPPLEMENTARY BKS/STUDY GU | 6,936.00 |
| VENDOR TOTALS                       | 69,553.00  | YTD INVOICED |          | 69,553.00         | YTD PAID                        | 6,936.00 |
| 3013 D-C ELEVATOR CO., INC.         | 943922     | P            | 05/24/24 | 9201087 0352      | OTHER TECHNICAL SERVICES        | 290.42   |
| VENDOR TOTALS                       | 18,982.68  | YTD INVOICED |          | 18,982.68         | YTD PAID                        | 290.42   |
| 4340 DELL MARKETING LP              | 943923     | P            | 05/24/24 | 0003610 0650 8121 | SUPPLIES- TECHNOLOGY RELAT      | 5,382.72 |
|                                     | 943923     | P            | 05/24/24 | 0011086 0651      | SUPPLIES-TECH RELATED DEVI      | 1,095.47 |
|                                     | 943923     | P            | 05/24/24 | 9652104 0650 125K | SUPPLIES- TECHNOLOGY RELAT      | 950.31   |
| VENDOR TOTALS                       | 486,690.72 | YTD INVOICED |          | 504,989.92        | YTD PAID                        | 7,428.50 |
| 15088 DINSMORE & SHOHL LLP          | 943924     | P            | 05/24/24 | 0001121 0343      | LEGAL SERVICES                  | 340.00   |
| VENDOR TOTALS                       | 129,710.50 | YTD INVOICED |          | 150,378.00        | YTD PAID                        | 340.00   |
| 11566 ELIZABETH BRIDWELL            | 943925     | P            | 05/24/24 | 0001121 0580      | TRAVEL EXPENSES                 | 14.81    |
| VENDOR TOTALS                       | 343.28     | YTD INVOICED |          | 343.28            | YTD PAID                        | 14.81    |
| 14538 ELWOOD STAFFING SERVICES, INC | 943926     | P            | 05/24/24 | 9201087 0423      | CONTRACT CUSTODIAL              | 4,492.80 |
| VENDOR TOTALS                       | 195,131.18 | YTD INVOICED |          | 197,636.78        | YTD PAID                        | 4,492.80 |
| 9809 EMILY HURST-JONES              | 943927     | P            | 05/24/24 | 0001121 0580      | TRAVEL EXPENSES                 | 73.62    |
|                                     | 943927     | P            | 05/24/24 | 0001137 0580      | TRAVEL EXPENSES                 | 74.43    |
| VENDOR TOTALS                       | 1,808.72   | YTD INVOICED |          | 1,808.72          | YTD PAID                        | 148.05   |

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| VENDOR NAME                                | CHECK NO  | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION     |           |
|--|-----------|--------------|----------|-------------------|----------------------------|-----------|
| 6939 GEORGE BROCK                          | 943928    | P            | 05/24/24 | 9201407 0580      | TRAVEL EXPENSES            | 156.01    |
| VENDOR TOTALS                              | 302.61    | YTD INVOICED |          | 302.61            | YTD PAID                   | 156.01    |
| 3997 H & W SPORT SHOP, INC.                | 943929    | P            | 05/24/24 | 0001271 0675      | ORGANIZTN SUPPLIES (ACTIVI | 3,477.00  |
| VENDOR TOTALS                              | 87,403.71 | YTD INVOICED |          | 87,403.71         | YTD PAID                   | 3,477.00  |
| 15008 HEIDI WEBB                           | 943930    | P            | 05/24/24 | 0001030 0580      | TRAVEL EXPENSES            | 51.39     |
| VENDOR TOTALS                              | 1,564.95  | YTD INVOICED |          | 1,564.95          | YTD PAID                   | 51.39     |
| 15853 INFRASTRUCTURE PRECAST, INC          | 943931    | P            | 05/24/24 | 0003610 0349 8120 | OTHER PROFESSIONAL SERVICE | 15,125.00 |
| VENDOR TOTALS                              | 69,310.00 | YTD INVOICED |          | 69,310.00         | YTD PAID                   | 15,125.00 |
| 10383 ISTE                                 | 943932    | P            | 05/24/24 | 0001011 0338 130X | REGISTRATION FEES          | 1,900.00  |
| VENDOR TOTALS                              | 2,470.00  | YTD INVOICED |          | 3,260.00          | YTD PAID                   | 1,900.00  |
| 14598 J.R. HOE & SONS, INC                 | 943933    | P            | 05/24/24 | 0003610 0349 8120 | OTHER PROFESSIONAL SERVICE | 3,395.00  |
| VENDOR TOTALS                              | 3,395.00  | YTD INVOICED |          | 3,395.00          | YTD PAID                   | 3,395.00  |
| 8272 JEFFERSON COMMUNITY TECHNICAL COLLEGE | 943934    | P            | 05/24/24 | 1101118 0569 BAMS | TUITION-OTHER              | 41,850.00 |
| VENDOR TOTALS                              | 62,331.50 | YTD INVOICED |          | 62,331.50         | YTD PAID                   | 41,850.00 |
| 15702 JENNIFER FITZWATER                   | 943935    | P            | 05/24/24 | 0001121 0580      | TRAVEL EXPENSES            | 5.18      |
| VENDOR TOTALS                              | 59.15     | YTD INVOICED |          | 59.15             | YTD PAID                   | 5.18      |
| 12599 JENNIFER FLETCHER                    | 943936    | P            | 05/24/24 | 0001121 0580      | TRAVEL EXPENSES            | 28.94     |
| VENDOR TOTALS                              | 170.31    | YTD INVOICED |          | 170.31            | YTD PAID                   | 28.94     |
| 6562 JENNIFER PHILLIPS                     | 943937    | P            | 05/24/24 | 1202198 0580 313K | TRAVEL EXPENSES            | 101.76    |
|  | 943937    | P            | 05/24/24 | 1202198 0585 313K | TRAVEL - MEALS             | 150.00    |
| VENDOR TOTALS                              | 251.76    | YTD INVOICED |          | 251.76            | YTD PAID                   | 251.76    |

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943940-VOID

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                                | CHECK NO  | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION     |          |
|--|-----------|--------------|----------|-------------------|----------------------------|----------|
| 16077 JESSE HARP                           | 943938    | P            | 05/24/24 | 0011075 0349      | OTHER PROFESSIONAL SERVICE | 575.00   |
| VENDOR TOTALS                              | 575.00    | YTD INVOICED |          | 575.00            | YTD PAID                   | 575.00   |
| 4934 KACTE                                 | 943939    | P            | 05/24/24 | 0152147 0338 348K | REGISTRATION FEES          | 600.00   |
| VENDOR TOTALS                              | 6,300.00  | YTD INVOICED |          | 6,300.00          | YTD PAID                   | 600.00   |
| 13441 KAYLA SILLMAN                        | 943941    | P            | 05/24/24 | 0001121 0580      | TRAVEL EXPENSES            | 22.86    |
| VENDOR TOTALS                              | 392.93    | YTD INVOICED |          | 392.93            | YTD PAID                   | 22.86    |
| 15573 MIDWEST MOTOR SUPPLY CO, INC         | 943942    | P            | 05/24/24 | 9011096 0663      | REPAIR PARTS               | 205.00   |
| VENDOR TOTALS                              | 6,863.55  | YTD INVOICED |          | 6,863.55          | YTD PAID                   | 205.00   |
| 13566 KRISTEN MCMILLEN                     | 943943    | P            | 05/24/24 | 0101918 0580 LEAP | TRAVEL EXPENSES            | 53.73    |
| VENDOR TOTALS                              | 237.44    | YTD INVOICED |          | 286.00            | YTD PAID                   | 53.73    |
| 6476 KRISTIE MUDD                          | 943944    | P            | 05/24/24 | 0001121 0580      | TRAVEL EXPENSES            | 70.92    |
| VENDOR TOTALS                              | 774.07    | YTD INVOICED |          | 774.07            | YTD PAID                   | 70.92    |
| 14415 LANGUAGE IN MOTION                   | 943945    | P            | 05/24/24 | 0002121 0349 337K | OTHER PROFESSIONAL SERVICE | 1,945.00 |
| VENDOR TOTALS                              | 47,205.95 | YTD INVOICED |          | 47,205.95         | YTD PAID                   | 1,945.00 |
| 14966 LAUREN BAKER                         | 943946    | P            | 05/24/24 | 0051077 0580 SEC6 | TRAVEL EXPENSES            | 48.74    |
| VENDOR TOTALS                              | 252.84    | YTD INVOICED |          | 252.84            | YTD PAID                   | 48.74    |
| 15604 LEAH LANCASTER, SPED                 | 943947    | P            | 05/24/24 | 0001121 0580      | TRAVEL EXPENSES            | 49.68    |
| VENDOR TOTALS                              | 751.08    | YTD INVOICED |          | 751.08            | YTD PAID                   | 49.68    |
| 15846 LECORGAN COUNSELING AND WELLNESS LLC | 943948    | P            | 05/24/24 | 0012187 0345 617K | MEDICAL SERVICES           | 1,750.00 |
| VENDOR TOTALS                              | 10,045.00 | YTD INVOICED |          | 10,045.00         | YTD PAID                   | 1,750.00 |
| 15637 LEE MASONRY PRODUCTS, INC            |           |              |          |                   |                            |          |

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| VENDOR NAME               | CHECK NO   | T            | CHK DATE | GL ACCOUNT         | GL ACCOUNT DESCRIPTION     |           |
|---------------------------|------------|--------------|----------|--------------------|----------------------------|-----------|
|                           | 943949     | P            | 05/24/24 | 0003610 0450 8120  | CONSTRUCTION SERVICES      | 2,856.30  |
| VENDOR TOTALS             | 149,503.09 | YTD INVOICED |          | 149,503.09         | YTD PAID                   | 2,856.30  |
| 15251 JOSHUA LIMBRICK     | 943950     | P            | 05/24/24 | 9011096 0433       | EQUIPMENT REPAIR & MAINT   | 248.75    |
| VENDOR TOTALS             | 2,842.75   | YTD INVOICED |          | 2,842.75           | YTD PAID                   | 248.75    |
| 13902 LINDSAY MILLER      | 943951     | P            | 05/24/24 | 0001121 0580       | TRAVEL EXPENSES            | 162.77    |
| VENDOR TOTALS             | 1,779.78   | YTD INVOICED |          | 1,779.78           | YTD PAID                   | 162.77    |
| 8036 LISA COY             | 943952     | P            | 05/24/24 | 0001121 0580       | TRAVEL EXPENSES            | 89.01     |
| VENDOR TOTALS             | 1,289.92   | YTD INVOICED |          | 1,289.92           | YTD PAID                   | 89.01     |
| 12735 LOUISVILLE WATER CO | 943953     | P            | 05/24/24 | 0051087 0411       | WATER/SEWAGE               | 831.68    |
|                           | 943953     | P            | 05/24/24 | 0101087 0411       | WATER/SEWAGE               | 1,810.67  |
|                           | 943953     | P            | 05/24/24 | 0151087 0411       | WATER/SEWAGE               | 4,872.13  |
|                           | 943953     | P            | 05/24/24 | 0201087 0411       | WATER/SEWAGE               | 984.38    |
|                           | 943953     | P            | 05/24/24 | 0701087 0411       | WATER/SEWAGE               | 499.12    |
|                           | 943953     | P            | 05/24/24 | 0901087 0411       | WATER/SEWAGE               | 1,078.20  |
|                           | 943953     | P            | 05/24/24 | 1101087 0411       | WATER/SEWAGE               | 269.30    |
|                           | 943953     | P            | 05/24/24 | 9201087 0411       | WATER/SEWAGE               | 130.58    |
| VENDOR TOTALS             | 173,971.02 | YTD INVOICED |          | 179,570.15         | YTD PAID                   | 10,476.06 |
| 314 LOWES                 | 943954     | P            | 05/24/24 | 9201087 0431       | NON-TECH-RELATED REPRS & M | 175.12    |
|                           | 943954     | P            | 05/24/24 | 9201087 0437       | PLUMBING REPAIRS & MAINT   | 60.07     |
|                           | 943954     | P            | 05/24/24 | 9201087 0610       | GENERAL SUPPLIES           | 79.94     |
| VENDOR TOTALS             | 56,062.05  | YTD INVOICED |          | 56,094.71          | YTD PAID                   | 315.13    |
| 15359 AMANDA P AVALLONE   | 943955     | P            | 05/24/24 | 0002052 0335 0270  | OTHER PROFESSIONAL CONSULT | 11,850.00 |
|                           | 943955     | P            | 05/24/24 | 0002052 0335 473GA | OTHER PROFESSIONAL CONSULT | 17,500.00 |
| VENDOR TOTALS             | 59,846.61  | YTD INVOICED |          | 59,846.61          | YTD PAID                   | 29,350.00 |
| 6627 MARY FAULHABER       | 943956     | P            | 05/24/24 | 0001121 0580       | TRAVEL EXPENSES            | 72.00     |
| VENDOR TOTALS             | 875.09     | YTD INVOICED |          | 947.40             | YTD PAID                   | 72.00     |
| 13470 MASTERS SUPPLY      | 943957     | P            | 05/24/24 | 9201087 0437       | PLUMBING REPAIRS & MAINT   | 198.54    |



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| VENDOR NAME                          | CHECK NO  | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |          |
|--------------------------------------|-----------|--------------|----------|--------------|---------------------------------|----------|
| VENDOR TOTALS                        | 6,867.01  | YTD INVOICED |          | 8,065.88     | YTD PAID                        | 198.54   |
| 3411 MATT MURPHY                     |           |              |          |              |                                 |          |
|                                      | 943958    | P            | 05/24/24 | 0001121 0580 | TRAVEL EXPENSES                 | 9.63     |
|                                      | 943958    | P            | 05/24/24 | 0001137 0580 | TRAVEL EXPENSES                 | 113.90   |
| VENDOR TOTALS                        | 1,623.99  | YTD INVOICED |          | 1,623.99     | YTD PAID                        | 123.53   |
| 15303 MELISSA GORDON                 |           |              |          |              |                                 |          |
|                                      | 943959    | P            | 05/24/24 | 0001121 0580 | TRAVEL EXPENSES                 | 16.56    |
| VENDOR TOTALS                        | 338.59    | YTD INVOICED |          | 338.59       | YTD PAID                        | 16.56    |
| 3966 MILLER TRANSPORTATION, INC      |           |              |          |              |                                 |          |
|                                      | 32509     | C            | 05/24/24 | 0251118 0894 | SEC6 INSTRUCTIONAL FIELD TRIPS  | 2,640.00 |
| VENDOR TOTALS                        | 39,270.75 | YTD INVOICED |          | 39,270.75    | YTD PAID                        | 2,640.00 |
| 11646 MINDY VINCENT                  |           |              |          |              |                                 |          |
|                                      | 943960    | P            | 05/24/24 | 0001121 0580 | TRAVEL EXPENSES                 | 335.09   |
| VENDOR TOTALS                        | 1,144.61  | YTD INVOICED |          | 1,144.61     | YTD PAID                        | 335.09   |
| 16044 MORGAN PICKERELL               |           |              |          |              |                                 |          |
|                                      | 943961    | P            | 05/24/24 | 0752147 0580 | 106K TRAVEL EXPENSES            | 67.29    |
| VENDOR TOTALS                        | 97.30     | YTD INVOICED |          | 97.30        | YTD PAID                        | 67.29    |
| 6918 MT WASHINGTON POLICE DEPARTMENT |           |              |          |              |                                 |          |
|                                      | 943962    | P            | 05/24/24 | 0001060 0349 | SAFE OTHER PROFESSIONAL SERVICE | 9,152.00 |
| VENDOR TOTALS                        | 83,779.40 | YTD INVOICED |          | 83,779.40    | YTD PAID                        | 9,152.00 |
| 10633 NAPA AUTO PARTS                |           |              |          |              |                                 |          |
|                                      | 943963    | P            | 05/24/24 | 9201087 0435 | VEHICLE REPAIR & MAINT          | 390.73   |
| VENDOR TOTALS                        | 5,660.14  | YTD INVOICED |          | 5,950.62     | YTD PAID                        | 390.73   |
| 13873 NATASHA KREMER, SPED           |           |              |          |              |                                 |          |
|                                      | 943964    | P            | 05/24/24 | 0001121 0580 | TRAVEL EXPENSES                 | 22.86    |
| VENDOR TOTALS                        | 401.11    | YTD INVOICED |          | 401.11       | YTD PAID                        | 22.86    |
| 10799 NORTHERN KENTUCKY UNIVERSITY   |           |              |          |              |                                 |          |
|                                      | 943965    | P            | 05/24/24 | 0001011 0338 | 130X REGISTRATION FEES          | 200.00   |
| VENDOR TOTALS                        | 1,700.00  | YTD INVOICED |          | 1,700.00     | YTD PAID                        | 200.00   |
| 13847 PAMELA HERM                    |           |              |          |              |                                 |          |
|                                      | 943966    | P            | 05/24/24 | 9342104 0580 | 125K TRAVEL EXPENSES            | 50.85    |

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| VENDOR NAME                     | CHECK NO     | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION     |           |
|---------------------------------|--------------|--------------|----------|-------------------|----------------------------|-----------|
| VENDOR TOTALS                   | 537.46       | YTD INVOICED |          | 630.15            | YTD PAID                   | 50.85     |
| 16445 PLUMBERS SUPPLY COMPANY   | 943967       | P            | 05/24/24 | 9201087 0437      | PLUMBING REPAIRS & MAINT   | 233.90    |
| VENDOR TOTALS                   | 122,457.89   | YTD INVOICED |          | 123,674.52        | YTD PAID                   | 233.90    |
| 1789 PRESENTATION SOLUTIONS     | 943968       | P            | 05/24/24 | 9322104 0559 125K | OTHER PRINTING             | 994.26    |
| VENDOR TOTALS                   | 41,655.10    | YTD INVOICED |          | 41,655.10         | YTD PAID                   | 994.26    |
| 11329 PROJECT LEAD THE WAY      | 943969       | P            | 05/24/24 | 0092826 0610 7380 | GENERAL SUPPLIES           | 2,450.00  |
| VENDOR TOTALS                   | 16,500.00    | YTD INVOICED |          | 16,500.00         | YTD PAID                   | 2,450.00  |
| 5635 R L CRAIG COMPANY          | 943970       | P            | 05/24/24 | 0003610 0450 8120 | CONSTRUCTION SERVICES      | 1,322.07  |
| VENDOR TOTALS                   | 4,776.50     | YTD INVOICED |          | 4,776.50          | YTD PAID                   | 1,322.07  |
| 14390 REBECCA KEOWN             | 943971       | P            | 05/24/24 | 0001121 0580      | TRAVEL EXPENSES            | 83.30     |
| VENDOR TOTALS                   | 356.44       | YTD INVOICED |          | 515.76            | YTD PAID                   | 83.30     |
| 15852 ROGERS GROUP, INC         | 943972       | P            | 05/24/24 | 0003610 0349 8120 | OTHER PROFESSIONAL SERVICE | 5,479.05  |
| VENDOR TOTALS                   | 52,502.42    | YTD INVOICED |          | 52,502.42         | YTD PAID                   | 5,479.05  |
| 17900 SALT RIVER RURAL ELECTRIC | 943973       | P            | 05/24/24 | 0051087 0622      | ELECTRICITY                | 5,969.64  |
|                                 | 943973       | P            | 05/24/24 | 0151087 0622      | ELECTRICITY                | 14,539.12 |
|                                 | 943973       | P            | 05/24/24 | 0161087 0622      | ELECTRICITY                | 11,471.70 |
|                                 | 943973       | P            | 05/24/24 | 0201087 0622      | ELECTRICITY                | 4,922.16  |
|                                 | 943973       | P            | 05/24/24 | 0301087 0622      | ELECTRICITY                | 5,113.98  |
|                                 | 943973       | P            | 05/24/24 | 0551087 0622      | ELECTRICITY                | 4,025.84  |
|                                 | 943973       | P            | 05/24/24 | 0651087 0622      | ELECTRICITY                | 4,657.06  |
|                                 | 943973       | P            | 05/24/24 | 0701087 0622      | ELECTRICITY                | 2,439.41  |
|                                 | 943973       | P            | 05/24/24 | 0901087 0622      | ELECTRICITY                | 5,838.83  |
|                                 | 943973       | P            | 05/24/24 | 1101087 0622      | ELECTRICITY                | 2,669.21  |
|                                 | 943973       | P            | 05/24/24 | 9011087 0622      | ELECTRICITY                | 34.09     |
|                                 | 943973       | P            | 05/24/24 | 9201087 0622      | ELECTRICITY                | 2,920.25  |
|                                 | 943973       | P            | 05/24/24 | 9512077 0622 003K | ELECTRICITY                | 1,473.40  |
| VENDOR TOTALS                   | 1,011,681.41 | YTD INVOICED |          | 1,011,681.41      | YTD PAID                   | 66,074.69 |
| 13016 SARA HEIL                 |              |              |          |                   |                            |           |

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| VENDOR NAME                         | CHECK NO     | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION          |           |
|-------------------------------------|--------------|--------------|----------|-------------------|---------------------------------|-----------|
|                                     | 943974       | P            | 05/24/24 | 0001121 0580      | TRAVEL EXPENSES                 | 84.43     |
| VENDOR TOTALS                       | 1,061.55     | YTD INVOICED |          | 1,061.55          | YTD PAID                        | 84.43     |
| 11367 SARA SPALDING                 |              |              |          |                   |                                 |           |
|                                     | 943975       | P            | 05/24/24 | 0001121 0580      | TRAVEL EXPENSES                 | 19.85     |
| VENDOR TOTALS                       | 130.47       | YTD INVOICED |          | 130.47            | YTD PAID                        | 19.85     |
| 9463 SHAPE MANUFACTURING            |              |              |          |                   |                                 |           |
|                                     | 943976       | P            | 05/24/24 | 0003610 0450 8120 | CONSTRUCTION SERVICES           | 3,000.00  |
| VENDOR TOTALS                       | 33,000.00    | YTD INVOICED |          | 33,000.00         | YTD PAID                        | 3,000.00  |
| 10638 SHEPHERDSVILLE POLICE DEPT    |              |              |          |                   |                                 |           |
|                                     | 943977       | P            | 05/24/24 | 0001060 0349      | SAFE OTHER PROFESSIONAL SERVICE | 14,850.00 |
| VENDOR TOTALS                       | 84,260.00    | YTD INVOICED |          | 84,260.00         | YTD PAID                        | 14,850.00 |
| 4248 LAURA STONE PT, PSC            |              |              |          |                   |                                 |           |
|                                     | 943978       | P            | 05/24/24 | 0001121 0349      | OTHER PROFESSIONAL SERVICE      | 2,543.55  |
| VENDOR TOTALS                       | 32,505.93    | YTD INVOICED |          | 32,505.93         | YTD PAID                        | 2,543.55  |
| 19300 STOUT'S BUILDING CENTERS      |              |              |          |                   |                                 |           |
|                                     | 943979       | P            | 05/24/24 | 9201087 0433      | EQUIPMENT REPAIR & MAINT        | 166.46    |
|                                     | 943979       | P            | 05/24/24 | 9201087 0434      | BUILDING REPAIRS & MAINT        | 353.86    |
| VENDOR TOTALS                       | 2,083.92     | YTD INVOICED |          | 2,100.99          | YTD PAID                        | 520.32    |
| 11547 STUDIO KREMER ARCHITECTS, INC |              |              |          |                   |                                 |           |
|                                     | 943980       | P            | 05/24/24 | 0003610 0346 8120 | ARCHITECTURE & ENGINEERING      | 15,485.49 |
|                                     | 943980       | P            | 05/24/24 | 0003610 0346 8121 | ARCHITECTURE & ENGINEERING      | 18,120.00 |
| VENDOR TOTALS                       | 3,112,318.12 | YTD INVOICED |          | 3,112,318.12      | YTD PAID                        | 33,605.49 |
| 4863 TARA MACKIN                    |              |              |          |                   |                                 |           |
|                                     | 943981       | P            | 05/24/24 | 0001121 0580      | TRAVEL EXPENSES                 | 80.87     |
| VENDOR TOTALS                       | 1,417.86     | YTD INVOICED |          | 1,417.86          | YTD PAID                        | 80.87     |
| 10281 TERESA COX                    |              |              |          |                   |                                 |           |
|                                     | 943982       | P            | 05/24/24 | 0001121 0580      | TRAVEL EXPENSES                 | 39.11     |
| VENDOR TOTALS                       | 643.74       | YTD INVOICED |          | 643.74            | YTD PAID                        | 39.11     |
| 14763 TERRY COLLINS SUMMERSVILLE    |              |              |          |                   |                                 |           |
|                                     | 943983       | P            | 05/24/24 | 0011075 0349      | OTHER PROFESSIONAL SERVICE      | 225.00    |
| VENDOR TOTALS                       | 225.00       | YTD INVOICED |          | 225.00            | YTD PAID                        | 225.00    |

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| VENDOR NAME                    | CHECK NO   | T            | CHK DATE | GL ACCOUNT         | GL ACCOUNT DESCRIPTION     |            |
|--------------------------------|------------|--------------|----------|--------------------|----------------------------|------------|
| 14603 THE GARLAND COMPANY, INC | 943984     | P            | 05/24/24 | 0003610 0450 8120  | CONSTRUCTION SERVICES      | 77,132.80  |
| VENDOR TOTALS                  | 77,132.80  | YTD INVOICED |          | 77,132.80          | YTD PAID                   | 77,132.80  |
| 13565 THERESA WICKER           | 943985     | P            | 05/24/24 | 0002118 0580 120K  | TRAVEL EXPENSES            | 15.75      |
| VENDOR TOTALS                  | 159.66     | YTD INVOICED |          | 159.66             | YTD PAID                   | 15.75      |
| 15574 TONI COX, SPED           | 943986     | P            | 05/24/24 | 0001121 0580       | TRAVEL EXPENSES            | 29.03      |
| VENDOR TOTALS                  | 685.82     | YTD INVOICED |          | 685.82             | YTD PAID                   | 29.03      |
| 13424 TRANE U.S., INC          | 943987     | P            | 05/24/24 | 0003610 0450 8120  | CONSTRUCTION SERVICES      | 24,411.95  |
| VENDOR TOTALS                  | 639,153.21 | YTD INVOICED |          | 639,153.21         | YTD PAID                   | 24,411.95  |
| 6813 VALU DISCOUNT, INC        | 943988     | P            | 05/24/24 | 0002024 0616 500KA | FOOD NON INSTR NON FOOD SV | 495.00     |
|                                | 943988     | P            | 05/24/24 | 0652118 0616 120K  | FOOD NON INSTR NON FOOD SV | 89.82      |
| VENDOR TOTALS                  | 12,514.85  | YTD INVOICED |          | 12,617.16          | YTD PAID                   | 584.82     |
| 3637 VERIZON                   | 943989     | P            | 05/24/24 | 0011099 0534       | CELL PHONE SERVICES        | 35.01      |
|                                | 943989     | P            | 05/24/24 | 9201087 0532       | TELEPHONE                  | 586.63     |
|                                |            |              |          |                    | TOTAL FOR 943989           | 621.64     |
|                                | 943990     | P            | 05/24/24 | 0001011 0532 130X  | TELEPHONE                  | 52.26      |
|                                | 943990     | P            | 05/24/24 | 0001013 0532       | TELEPHONE                  | 213.26     |
|                                | 943990     | P            | 05/24/24 | 0001052 0532       | TELEPHONE                  | 99.56      |
|                                | 943990     | P            | 05/24/24 | 0011098 0532       | TELEPHONE                  | 38.38      |
|                                | 943990     | P            | 05/24/24 | 9011091 0532       | TELEPHONE                  | 85.63      |
|                                | 943990     | P            | 05/24/24 | 9201087 0532       | TELEPHONE                  | 28.72      |
| VENDOR TOTALS                  | 14,702.62  | YTD INVOICED |          | 14,742.63          | YTD PAID                   | 1,139.45   |
| 6959 WINDSTREAM                | 943991     | P            | 05/24/24 | 0011086 0532       | TELEPHONE                  | 30.19      |
|                                | 943991     | P            | 05/24/24 | 0201077 0532 SEC6  | TELEPHONE                  | 23.74      |
|                                | 943991     | P            | 05/24/24 | 0601077 0532 SEC6  | TELEPHONE                  | 81.59      |
|                                | 943991     | P            | 05/24/24 | 0651077 0532 SEC6  | TELEPHONE                  | 79.69      |
|                                | 943991     | P            | 05/24/24 | 0751077 0532 SEC6  | TELEPHONE                  | 54.87      |
| VENDOR TOTALS                  | 11,983.69  | YTD INVOICED |          | 12,559.91          | YTD PAID                   | 270.08     |
|                                |            |              |          |                    | REPORT TOTALS              | 572,941.11 |

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BULLITT COUNTY BOARD OF EDUCATION | 1/5  
PAID INVOICES REPORT

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WARRANT: 240528F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME          | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |
|----------------------|----------|---|----------|------------|------------------------|
|                      |          |   |          |            | COUNT                  |
|                      |          |   |          |            | AMOUNT                 |
| TOTAL PRINTED CHECKS |          |   |          |            | 95                     |
|                      |          |   |          |            | 568,904.12             |

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BULLITT COUNTY BOARD OF EDUCATION | 1/5  
PAID INVOICES REPORT

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WARRANT: 240528F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME               | CHECK NO | T            | CHK DATE | GL ACCOUNT           | GL ACCOUNT DESCRIPTION |        |
|---------------------------|----------|--------------|----------|----------------------|------------------------|--------|
| 2420 BULLITT COUNTY CLERK | 943992   | P            | 05/28/24 | 9011091 0338         | REGISTRATION FEES      | 30.00  |
| VENDOR TOTALS             | 108.00   | YTD INVOICED |          | 108.00               | YTD PAID               | 30.00  |
|                           |          |              |          |                      | REPORT TOTALS          | 30.00  |
|                           |          |              |          |                      | COUNT                  | AMOUNT |
|                           |          |              |          | TOTAL PRINTED CHECKS | 1                      | 30.00  |

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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                        | CHECK NO     | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |           |
|------------------------------------|--------------|--------------|----------|--------------|---------------------------------|-----------|
| 10172 A PLUS SIGNS, LLC            | 32515        | C            | 05/30/24 | 0651077 0610 | SEC6 GENERAL SUPPLIES           | 125.00    |
|                                    | 32515        | C            | 05/30/24 | 0651118 0610 | SEC6 GENERAL SUPPLIES           | 348.75    |
|                                    | 32515        | C            | 05/30/24 | 9332104 0610 | 125K GENERAL SUPPLIES           | 457.50    |
| VENDOR TOTALS                      | 81,526.87    | YTD INVOICED |          | 86,324.27    | YTD PAID                        | 931.25    |
| 6118 ADVANCED VISIONARY PRINTING   | 943993       | P            | 05/30/24 | 0011099 0559 | OTHER PRINTING                  | 110.00    |
| VENDOR TOTALS                      | 18,974.50    | YTD INVOICED |          | 19,274.50    | YTD PAID                        | 110.00    |
| 13901 ALTHEA HURT                  | 943994       | P            | 05/30/24 | 0011099 0580 | TRAVEL EXPENSES                 | 10.98     |
| VENDOR TOTALS                      | 1,025.67     | YTD INVOICED |          | 1,034.87     | YTD PAID                        | 10.98     |
| 3422 AMAZON CAPITAL SERVICES, INC  | 943995       | P            | 05/30/24 | 0001011 0610 | 130X GENERAL SUPPLIES           | 283.02    |
|                                    | 943995       | P            | 05/30/24 | 0001013 0610 | GENERAL SUPPLIES                | 904.07    |
|                                    | 943995       | P            | 05/30/24 | 0002001 0610 | 562KP GENERAL SUPPLIES          | 1,868.38  |
|                                    | 943995       | P            | 05/30/24 | 0002001 0610 | CECCK GENERAL SUPPLIES          | 860.86    |
|                                    | 943995       | P            | 05/30/24 | 0002121 0610 | 337K GENERAL SUPPLIES           | -4.87     |
|                                    | 943995       | P            | 05/30/24 | 0011080 0610 | GENERAL SUPPLIES                | 480.14    |
|                                    | 943995       | P            | 05/30/24 | 0011086 0610 | GENERAL SUPPLIES                | 197.07    |
|                                    | 943995       | P            | 05/30/24 | 0151077 0610 | SEC6 GENERAL SUPPLIES           | 831.43    |
|                                    | 943995       | P            | 05/30/24 | 0151118 0610 | SEC6 GENERAL SUPPLIES           | 1,173.00  |
|                                    | 943995       | P            | 05/30/24 | 0151118 0650 | SEC6 SUPPLIES- TECHNOLOGY RELAT | 3,023.69  |
|                                    | 943995       | P            | 05/30/24 | 0151118 0695 | SEC6 FURNITURE & FIXTURES SUPPL | 676.65    |
|                                    | 943995       | P            | 05/30/24 | 0152147 0694 | 106K EQUIPMENT SUPPLIES         | 996.88    |
|                                    | 943995       | P            | 05/30/24 | 0152826 0610 | 7202 GENERAL SUPPLIES           | 3,454.12  |
|                                    | 943995       | P            | 05/30/24 | 0602826 0610 | 7311 GENERAL SUPPLIES           | 157.61    |
|                                    | 943995       | P            | 05/30/24 | 0602826 0695 | 7311 FURNITURE & FIXTURES SUPPL | 436.35    |
|                                    | 943995       | P            | 05/30/24 | 0751118 0610 | SEC6 GENERAL SUPPLIES           | 124.92    |
|                                    | 943995       | P            | 05/30/24 | 9322104 0610 | 125K GENERAL SUPPLIES           | 1,468.19  |
|                                    | 943995       | P            | 05/30/24 | 9952104 0610 | 125K GENERAL SUPPLIES           | 1,363.57  |
|                                    | 943995       | P            | 05/30/24 | 9952104 0643 | 125K SUPPLEMENTARY BKS/STUDY GU | 893.55    |
| VENDOR TOTALS                      | 1,193,849.18 | YTD INVOICED |          | 1,205,351.33 | YTD PAID                        | 19,188.63 |
| 640 AMERICAN BUS & ACCESSORIES INC | 943996       | P            | 05/30/24 | 9011096 0663 | REPAIR PARTS                    | 10,142.38 |
| VENDOR TOTALS                      | 52,684.83    | YTD INVOICED |          | 52,684.83    | YTD PAID                        | 10,142.38 |
| 15274 ANGELA JOHNS                 | 943997       | P            | 05/30/24 | 0071077 0580 | SEC6 TRAVEL EXPENSES            | 30.33     |
| VENDOR TOTALS                      | 166.44       | YTD INVOICED |          | 166.44       | YTD PAID                        | 30.33     |
| 7924 ANIXTER INC                   |              |              |          |              |                                 |           |

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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                    | CHECK NO   | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |           |
|--------------------------------|------------|--------------|----------|--------------|---------------------------------|-----------|
|                                | 943998     | P            | 05/30/24 | 0001013 0650 | SUPPLIES- TECHNOLOGY RELAT      | 2,979.92  |
| VENDOR TOTALS                  | 42,345.67  | YTD INVOICED |          | 42,345.67    | YTD PAID                        | 2,979.92  |
| 10001 APPLE INC                |            |              |          |              |                                 |           |
|                                | 943999     | P            | 05/30/24 | 0001011 0651 | 130X SUPPLIES-TECH RELATED DEVI | 1,408.00  |
|                                | 943999     | P            | 05/30/24 | 0072118 0650 | 310K SUPPLIES- TECHNOLOGY RELAT | 7,760.00  |
|                                | 943999     | P            | 05/30/24 | 0082118 0650 | 310K SUPPLIES- TECHNOLOGY RELAT | 2,540.00  |
|                                | 943999     | P            | 05/30/24 | 0152147 0650 | 348K SUPPLIES- TECHNOLOGY RELAT | 358.00    |
| VENDOR TOTALS                  | 136,262.90 | YTD INVOICED |          | 137,110.90   | YTD PAID                        | 12,066.00 |
| 15273 ARAMSCO, INC             |            |              |          |              |                                 |           |
|                                | 944000     | P            | 05/30/24 | 9201087 0433 | EQUIPMENT REPAIR & MAINT        | 2,451.20  |
| VENDOR TOTALS                  | 205,265.05 | YTD INVOICED |          | 230,831.55   | YTD PAID                        | 2,451.20  |
| 20615 ASCENDANCE TRUCKS, LLC   |            |              |          |              |                                 |           |
|                                | 944001     | P            | 05/30/24 | 9011096 0663 | REPAIR PARTS                    | 4,582.15  |
|                                | 944001     | P            | 05/30/24 | 9011096 0669 | OTHER TRANSP/REPAIRS            | 1,536.66  |
| VENDOR TOTALS                  | 92,695.92  | YTD INVOICED |          | 92,994.55    | YTD PAID                        | 6,118.81  |
| 11135 AT&T                     |            |              |          |              |                                 |           |
|                                | 944004     | P            | 05/30/24 | 0071077 0532 | SEC6 TELEPHONE                  | .74       |
| VENDOR TOTALS                  | 1,827.34   | YTD INVOICED |          | 1,833.67     | YTD PAID                        | .74       |
| 1085 AT&T                      |            |              |          |              |                                 |           |
|                                | 944002     | P            | 05/30/24 | 0001013 0532 | TELEPHONE                       | 487.24    |
| VENDOR TOTALS                  | 117,731.65 | YTD INVOICED |          | 117,781.98   | YTD PAID                        | 487.24    |
| 11135 AT&T                     |            |              |          |              |                                 |           |
|                                | 944004     | P            | 05/30/24 | 0151077 0532 | SEC6 TELEPHONE                  | .74       |
| VENDOR TOTALS                  | 1,827.34   | YTD INVOICED |          | 1,833.67     | YTD PAID                        | .74       |
| 1085 AT&T                      |            |              |          |              |                                 |           |
|                                | 944003     | P            | 05/30/24 | 0301077 0532 | SEC6 TELEPHONE                  | 187.89    |
| VENDOR TOTALS                  | 117,731.65 | YTD INVOICED |          | 117,781.98   | YTD PAID                        | 187.89    |
| 4071 ATLAS ENTERPRISES         |            |              |          |              |                                 |           |
|                                | 944005     | P            | 05/30/24 | 0003610 0450 | 8120 CONSTRUCTION SERVICES      | 58,406.00 |
| VENDOR TOTALS                  | 96,654.00  | YTD INVOICED |          | 96,654.00    | YTD PAID                        | 58,406.00 |
| 8733 TAYLOR PUBLISHING COMPANY |            |              |          |              |                                 |           |
|                                | 944006     | P            | 05/30/24 | 0011075 0891 | GRADUATION EXPENSES             | 2,082.50  |



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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                                  | CHECK NO  | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION     |           |
|--|-----------|--------------|----------|-------------------|----------------------------|-----------|
| VENDOR TOTALS                                | 8,688.76  | YTD INVOICED |          | 12,009.85         | YTD PAID                   | 2,082.50  |
| 15614 BULLITT COUNTY PUBLIC SCHOOLS          | 944007    | P            | 05/30/24 | 0151077 0338 SEC6 | REGISTRATION FEES          | 875.00    |
| VENDOR TOTALS                                | 1,400.00  | YTD INVOICED |          | 1,877.36          | YTD PAID                   | 875.00    |
| 11600 BENCHMARK EDUCATION                    | 944008    | P            | 05/30/24 | 0202118 0644 15RK | TEXTBOOKS                  | 7,122.50  |
| VENDOR TOTALS                                | 19,068.50 | YTD INVOICED |          | 19,068.50         | YTD PAID                   | 7,122.50  |
| 9751 BLUEGRASS EDUCATIONAL TECHNOLOGIES, LLC | 944009    | P            | 05/30/24 | 0151118 0650 SEC6 | SUPPLIES- TECHNOLOGY RELAT | 10,354.97 |
| VENDOR TOTALS                                | 38,206.97 | YTD INVOICED |          | 38,206.97         | YTD PAID                   | 10,354.97 |
| 392 BSN SPORTS, LLC                          | 944010    | P            | 05/30/24 | 0152828 0610 7201 | GENERAL SUPPLIES           | 748.90    |
| VENDOR TOTALS                                | 14,453.56 | YTD INVOICED |          | 14,453.56         | YTD PAID                   | 748.90    |
| 1852 BULLITT CO BOARD OF EDUCATION           | 944011    | P            | 05/30/24 | 0001011 0679 130X | STUDENT ACTIVITIES         | 10,623.85 |
|  | 944011    | P            | 05/30/24 | 0151118 0679 SEC6 | STUDENT ACTIVITIES         | 1,120.72  |
|  | 944011    | P            | 05/30/24 | 0202118 0894 FFEK | INSTRUCTIONAL FIELD TRIPS  | 357.00    |
| VENDOR TOTALS                                | 13,861.57 | YTD INVOICED |          | 13,861.57         | YTD PAID                   | 12,101.57 |
| 15603 CHAD GOLLADAY                          | 944012    | P            | 05/30/24 | 1202198 0585 313K | TRAVEL - MEALS             | 150.00    |
| VENDOR TOTALS                                | 318.31    | YTD INVOICED |          | 318.31            | YTD PAID                   | 150.00    |
| 186 CITY OF HILLVIEW                         | 944013    | P            | 05/30/24 | 0001060 0349 SAFE | OTHER PROFESSIONAL SERVICE | 3,872.00  |
| VENDOR TOTALS                                | 53,922.00 | YTD INVOICED |          | 53,922.00         | YTD PAID                   | 3,872.00  |
| 3645 CONTINENTAL SEWING CENTER BY JACK, INC  | 944014    | P            | 05/30/24 | 0152147 0650 106K | SUPPLIES- TECHNOLOGY RELAT | 9,990.00  |
| VENDOR TOTALS                                | 10,664.96 | YTD INVOICED |          | 10,664.96         | YTD PAID                   | 9,990.00  |
| 4386 BARBARA WHITMER COLLINS                 | 944015    | P            | 05/30/24 | 0152826 0610 7202 | GENERAL SUPPLIES           | 470.00    |
| VENDOR TOTALS                                | 1,289.41  | YTD INVOICED |          | 1,289.41          | YTD PAID                   | 470.00    |
| 4340 DELL MARKETING LP                       |           |              |          |                   |                            |           |

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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                    | CHECK NO     | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION           |            |
|--------------------------------|--------------|--------------|----------|--------------|----------------------------------|------------|
|                                | 944016       | P            | 05/30/24 | 0061118 0650 | SEC6 SUPPLIES- TECHNOLOGY RELAT  | 818.96     |
|                                | 944016       | P            | 05/30/24 | 0252118 0650 | 310K SUPPLIES- TECHNOLOGY RELAT  | 2,921.24   |
| VENDOR TOTALS                  | 486,690.72   | YTD INVOICED |          | 504,989.92   | YTD PAID                         | 3,740.20   |
| 3799 THE DE PAUL SCHOOL        |              |              |          |              |                                  |            |
|                                | 944017       | P            | 05/30/24 | 0002121 0349 | 473GL OTHER PROFESSIONAL SERVICE | 1,250.00   |
| VENDOR TOTALS                  | 3,900.00     | YTD INVOICED |          | 3,900.00     | YTD PAID                         | 1,250.00   |
| 15682 DESCO ARCHITECTURAL, INC |              |              |          |              |                                  |            |
|                                | 944018       | P            | 05/30/24 | 0003610 0450 | 8120 CONSTRUCTION SERVICES       | 114,275.00 |
| VENDOR TOTALS                  | 241,851.00   | YTD INVOICED |          | 241,851.00   | YTD PAID                         | 114,275.00 |
| 14819 DOMINIC MCCAMISH         |              |              |          |              |                                  |            |
|                                | 944019       | P            | 05/30/24 | 0321198 0580 | 103X TRAVEL EXPENSES             | 44.73      |
|                                | 944019       | P            | 05/30/24 | 1102118 0586 | 0269 TRAVEL - HOTELS             | 1,856.45   |
| VENDOR TOTALS                  | 4,501.52     | YTD INVOICED |          | 4,501.52     | YTD PAID                         | 1,901.18   |
| 2741 DOO WOP ENTERPRISES, INC  |              |              |          |              |                                  |            |
|                                | 944020       | P            | 05/30/24 | 0551118 0694 | SEC6 EQUIPMENT SUPPLIES          | 184.00     |
| VENDOR TOTALS                  | 1,350.00     | YTD INVOICED |          | 1,350.00     | YTD PAID                         | 184.00     |
| 10890 EH CONSTRUCTION, LLC     |              |              |          |              |                                  |            |
|                                | 944021       | P            | 05/30/24 | 0003610 0450 | 8120 CONSTRUCTION SERVICES       | 366,729.51 |
| VENDOR TOTALS                  | 2,692,667.85 | YTD INVOICED |          | 3,305,565.63 | YTD PAID                         | 366,729.51 |
| 15783 ELISE ALLEN              |              |              |          |              |                                  |            |
|                                | 944022       | P            | 05/30/24 | 0001121 0580 | TRAVEL EXPENSES                  | 24.08      |
| VENDOR TOTALS                  | 61.42        | YTD INVOICED |          | 61.42        | YTD PAID                         | 24.08      |
| 10171 FOLLETT                  |              |              |          |              |                                  |            |
|                                | 32514        | C            | 05/30/24 | 0091118 0643 | SEC6 SUPPLEMENTARY BKS/STUDY GU  | 343.38     |
| VENDOR TOTALS                  | 51,554.24    | YTD INVOICED |          | 51,554.24    | YTD PAID                         | 343.38     |
| 6574 HERFF JONES, INC.         |              |              |          |              |                                  |            |
|                                | 944023       | P            | 05/30/24 | 0151031 0610 | SEC6 GENERAL SUPPLIES            | 877.25     |
| VENDOR TOTALS                  | 994.06       | YTD INVOICED |          | 994.06       | YTD PAID                         | 877.25     |
| 12154 JENNIFER RENNEISEN       |              |              |          |              |                                  |            |
|                                | 944024       | P            | 05/30/24 | 0001052 0580 | TRAVEL EXPENSES                  | 25.54      |
| VENDOR TOTALS                  | 196.66       | YTD INVOICED |          | 196.66       | YTD PAID                         | 25.54      |

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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                       | CHECK NO   | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |          |
|-----------------------------------|------------|--------------|----------|--------------|---------------------------------|----------|
| 9084 JENNIFER SEGO                | 944025     | P            | 05/30/24 | 0801077 0580 | SEC6 TRAVEL EXPENSES            | 49.46    |
| VENDOR TOTALS                     | 511.70     | YTD INVOICED |          | 511.70       | YTD PAID                        | 49.46    |
| 15238 JESSICA LYNN CLARK          | 944026     | P            | 05/30/24 | 0002001 0580 | 562KP TRAVEL EXPENSES           | 173.30   |
| VENDOR TOTALS                     | 1,615.13   | YTD INVOICED |          | 1,615.13     | YTD PAID                        | 173.30   |
| 12583 JOSTENS, INC                | 944027     | P            | 05/30/24 | 0082826 0559 | 7316 OTHER PRINTING             | 592.84   |
| VENDOR TOTALS                     | 6,922.22   | YTD INVOICED |          | 6,922.22     | YTD PAID                        | 592.84   |
| 2748 KAGE                         | 944028     | P            | 05/30/24 | 0001011 0338 | 130X REGISTRATION FEES          | 1,250.00 |
| VENDOR TOTALS                     | 2,820.00   | YTD INVOICED |          | 2,820.00     | YTD PAID                        | 1,250.00 |
| 14687 KELSEY REYNOLDS (ZMS)       | 944029     | P            | 05/30/24 | 0002060 0580 | 168K TRAVEL EXPENSES            | 48.38    |
| VENDOR TOTALS                     | 729.55     | YTD INVOICED |          | 729.55       | YTD PAID                        | 48.38    |
| 14415 LANGUAGE IN MOTION          | 944030     | P            | 05/30/24 | 0002121 0349 | 337K OTHER PROFESSIONAL SERVICE | 255.00   |
|                                   | 944030     | P            | 05/30/24 | 0011075 0891 | GRADUATION EXPENSES             | 1,467.00 |
| VENDOR TOTALS                     | 47,205.95  | YTD INVOICED |          | 47,205.95    | YTD PAID                        | 1,722.00 |
| 15098 LEARNING INNOVATION SYSTEMS | 944031     | P            | 05/30/24 | 0251053 0338 | SEC6 REGISTRATION FEES          | 399.00   |
| VENDOR TOTALS                     | 399.00     | YTD INVOICED |          | 399.00       | YTD PAID                        | 399.00   |
| 12735 LOUISVILLE WATER CO         | 944032     | P            | 05/30/24 | 0751087 0411 | WATER/SEWAGE                    | 1,708.36 |
| VENDOR TOTALS                     | 173,971.02 | YTD INVOICED |          | 179,570.15   | YTD PAID                        | 1,708.36 |
| 314 LOWES                         | 944033     | P            | 05/30/24 | 9201087 0431 | NON-TECH-RELATED REPRS & M      | 36.99    |
|                                   | 944033     | P            | 05/30/24 | 9201087 0437 | PLUMBING REPAIRS & MAINT        | 71.65    |
| VENDOR TOTALS                     | 56,062.05  | YTD INVOICED |          | 56,094.71    | YTD PAID                        | 108.64   |
| 14670 BRADLEY & JENNIFER SILVERIA | 944034     | P            | 05/30/24 | 0102826 0610 | 7313 GENERAL SUPPLIES           | 106.00   |

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| VENDOR NAME                                  | CHECK NO  | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION     |          |
|--|-----------|--------------|----------|-------------------|----------------------------|----------|
| VENDOR TOTALS                                | 106.00    | YTD INVOICED |          | 106.00            | YTD PAID                   | 106.00   |
| 4307 MACKIN BOOK COMPANY                     | 944035    | P            | 05/30/24 | 0071059 0641 SEC6 | LIBRARY BOOKS              | 1,371.90 |
| VENDOR TOTALS                                | 15,179.75 | YTD INVOICED |          | 15,179.75         | YTD PAID                   | 1,371.90 |
| 14087 MARJIE MILLER                          | 944036    | P            | 05/30/24 | 0002060 0580 168K | TRAVEL EXPENSES            | 32.31    |
| VENDOR TOTALS                                | 805.44    | YTD INVOICED |          | 805.44            | YTD PAID                   | 32.31    |
| 15568 MARRILLIA ENVIROMENTAL                 | 944037    | P            | 05/30/24 | 9201087 0421      | SANITATION SERVICE         | 70.00    |
| VENDOR TOTALS                                | 3,618.30  | YTD INVOICED |          | 3,618.30          | YTD PAID                   | 70.00    |
| 1236 MARTIN FLOORING                         | 32511     | C            | 05/30/24 | 0251077 0349 SEC6 | OTHER PROFESSIONAL SERVICE | 5,282.00 |
| VENDOR TOTALS                                | 20,060.00 | YTD INVOICED |          | 20,060.00         | YTD PAID                   | 5,282.00 |
| 13965 MCKENNA TUCKER                         | 944038    | P            | 05/30/24 | 0001121 0580      | TRAVEL EXPENSES            | 16.43    |
| VENDOR TOTALS                                | 285.44    | YTD INVOICED |          | 393.00            | YTD PAID                   | 16.43    |
| 3966 MILLER TRANSPORTATION, INC              | 32513     | C            | 05/30/24 | 1102147 0894 106K | INSTRUCTIONAL FIELD TRIPS  | 305.00   |
|  | 32513     | C            | 05/30/24 | 9702104 0894 125K | INSTRUCTIONAL FIELD TRIPS  | 1,475.00 |
| VENDOR TOTALS                                | 39,270.75 | YTD INVOICED |          | 39,270.75         | YTD PAID                   | 1,780.00 |
| 7378 NATIONAL ASSOC. OF SCHOOL-PSYCHOLOGISTS | 944039    | P            | 05/30/24 | 0002060 0349 168K | OTHER PROFESSIONAL SERVICE | 1,000.00 |
| VENDOR TOTALS                                | 2,210.00  | YTD INVOICED |          | 2,210.00          | YTD PAID                   | 1,000.00 |
| 15572 PAM SCHINDLER                          | 944040    | P            | 05/30/24 | 0651077 0580 SEC6 | TRAVEL EXPENSES            | 64.35    |
| VENDOR TOTALS                                | 641.18    | YTD INVOICED |          | 641.18            | YTD PAID                   | 64.35    |
| 12558 PC PARTS PLUS, LLC                     | 944041    | P            | 05/30/24 | 0082118 0650 310K | SUPPLIES- TECHNOLOGY RELAT | 1,999.00 |
| VENDOR TOTALS                                | 53,474.25 | YTD INVOICED |          | 53,474.25         | YTD PAID                   | 1,999.00 |
| 9944 NCS PEARSON, INC                        | 944042    | P            | 05/30/24 | 0001121 0646      | TESTS                      | 925.00   |

WARRANT: 240530F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                   | CHECK NO   | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |           |
|-------------------------------|------------|--------------|----------|--------------|---------------------------------|-----------|
| VENDOR TOTALS                 | 58,358.29  | YTD INVOICED |          | 59,693.29    | YTD PAID                        | 925.00    |
| 2213 PITSCO, INC.             |            |              |          |              |                                 |           |
|                               | 944043     | P            | 05/30/24 | 0151118 0650 | SEC6 SUPPLIES- TECHNOLOGY RELAT | 792.00    |
| VENDOR TOTALS                 | 3,514.71   | YTD INVOICED |          | 3,514.71     | YTD PAID                        | 792.00    |
| 16445 PLUMBERS SUPPLY COMPANY |            |              |          |              |                                 |           |
|                               | 944044     | P            | 05/30/24 | 0003610 0450 | 8120 CONSTRUCTION SERVICES      | 56,633.33 |
|                               | 944044     | P            | 05/30/24 | 9201087 0437 | PLUMBING REPAIRS & MAINT        | 224.45    |
| VENDOR TOTALS                 | 122,457.89 | YTD INVOICED |          | 123,674.52   | YTD PAID                        | 56,857.78 |
| 15142 GUSTAVE A LARSON        |            |              |          |              |                                 |           |
|                               | 944045     | P            | 05/30/24 | 9201087 0431 | NON-TECH-RELATED REPRS & M      | 585.61    |
|                               | 944046     | P            | 05/30/24 | 9201087 0431 | NON-TECH-RELATED REPRS & M      | 323.82    |
| VENDOR TOTALS                 | 82,855.82  | YTD INVOICED |          | 82,855.82    | YTD PAID                        | 909.43    |
| 12856 PROSOURCE               |            |              |          |              |                                 |           |
|                               | 944047     | P            | 05/30/24 | 0002001 0444 | 135K COPIER RENTAL              | 83.23     |
|                               | 944047     | P            | 05/30/24 | 0011086 0444 | COPIER RENTAL                   | 1,600.87  |
|                               | 944047     | P            | 05/30/24 | 0051077 0444 | SEC6 COPIER RENTAL              | 451.97    |
|                               | 944047     | P            | 05/30/24 | 0061077 0444 | SEC6 COPIER RENTAL              | 524.05    |
|                               | 944047     | P            | 05/30/24 | 0071077 0444 | SEC6 COPIER RENTAL              | 440.21    |
|                               | 944047     | P            | 05/30/24 | 0081077 0444 | SEC6 COPIER RENTAL              | 500.97    |
|                               | 944047     | P            | 05/30/24 | 0091077 0444 | SEC6 COPIER RENTAL              | 443.22    |
|                               | 944047     | P            | 05/30/24 | 0101077 0444 | SEC6 COPIER RENTAL              | 458.15    |
|                               | 944047     | P            | 05/30/24 | 0151077 0444 | SEC6 COPIER RENTAL              | 982.86    |
|                               | 944047     | P            | 05/30/24 | 0161077 0444 | SEC6 COPIER RENTAL              | 1,053.12  |
|                               | 944047     | P            | 05/30/24 | 0181077 0444 | SEC6 COPIER RENTAL              | 556.65    |
|                               | 944047     | P            | 05/30/24 | 0201077 0444 | SEC6 COPIER RENTAL              | 479.92    |
|                               | 944047     | P            | 05/30/24 | 0251077 0444 | SEC6 COPIER RENTAL              | 373.11    |
|                               | 944047     | P            | 05/30/24 | 0301077 0444 | SEC6 COPIER RENTAL              | 350.37    |
|                               | 944047     | P            | 05/30/24 | 0321198 0444 | 103X COPIER RENTAL              | 73.60     |
|                               | 944047     | P            | 05/30/24 | 0451077 0444 | SEC6 COPIER RENTAL              | 487.98    |
|                               | 944047     | P            | 05/30/24 | 0501077 0444 | SEC6 COPIER RENTAL              | 481.15    |
|                               | 944047     | P            | 05/30/24 | 0551077 0444 | SEC6 COPIER RENTAL              | 542.85    |
|                               | 944047     | P            | 05/30/24 | 0601077 0444 | SEC6 COPIER RENTAL              | 470.66    |
|                               | 944047     | P            | 05/30/24 | 0651077 0444 | SEC6 COPIER RENTAL              | 691.46    |
|                               | 944047     | P            | 05/30/24 | 0701077 0444 | SEC6 COPIER RENTAL              | 248.01    |
|                               | 944047     | P            | 05/30/24 | 0751077 0444 | SEC6 COPIER RENTAL              | 935.58    |
|                               | 944047     | P            | 05/30/24 | 0781077 0444 | SEC6 COPIER RENTAL              | 355.86    |
|                               | 944047     | P            | 05/30/24 | 0801077 0444 | SEC6 COPIER RENTAL              | 475.21    |
|                               | 944047     | P            | 05/30/24 | 0901077 0444 | SEC6 COPIER RENTAL              | 544.80    |
|                               | 944047     | P            | 05/30/24 | 1101118 0444 | COPIER RENTAL                   | 161.07    |
|                               | 944047     | P            | 05/30/24 | 1201198 0444 | 103X COPIER RENTAL              | 91.19     |
| VENDOR TOTALS                 | 170,942.33 | YTD INVOICED |          | 170,942.33   | YTD PAID                        | 13,858.12 |

WARRANT: 240530F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                             | CHECK NO  | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |          |
|---|-----------|--------------|----------|--------------|---------------------------------|----------|
| 10698 RADIO COMMUNICATIONS SYSTEMS, INC | 944048    | P            | 05/30/24 | 0651077 0652 | SEC6 SUPPLIES-TECH RELATED DEV  | 5,637.00 |
| VENDOR TOTALS                           | 95,794.97 | YTD INVOICED |          | 95,794.97    | YTD PAID                        | 5,637.00 |
| 9105 RYAN SEGO                          | 944049    | P            | 05/30/24 | 0801031 0580 | SEC6 TRAVEL EXPENSES            | 11.25    |
| VENDOR TOTALS                           | 285.57    | YTD INVOICED |          | 285.57       | YTD PAID                        | 11.25    |
| 8529 SARAH COOMER                       | 944050    | P            | 05/30/24 | 0001011 0580 | 130X TRAVEL EXPENSES            | 276.72   |
| VENDOR TOTALS                           | 421.07    | YTD INVOICED |          | 453.87       | YTD PAID                        | 276.72   |
| 1888 SCHOLASTIC                         | 32512     | C            | 05/30/24 | 9952104 0643 | 125K SUPPLEMENTARY BKS/STUDY GU | 934.71   |
| VENDOR TOTALS                           | 69,854.43 | YTD INVOICED |          | 69,854.43    | YTD PAID                        | 934.71   |
| 16079 SMARTPASS, INC                    | 944051    | P            | 05/30/24 | 0001060 0653 | SAFE SOFTWARE TECHNOLOGY RELATE | 6,064.00 |
| VENDOR TOTALS                           | 6,064.00  | YTD INVOICED |          | 6,064.00     | YTD PAID                        | 6,064.00 |
| 16069 BENJAMIN JOSEPH SMITH             | 944052    | P            | 05/30/24 | 9902104 0680 | 125K WELFARE (FOOD/CLOTHES/UTIL | 125.00   |
| VENDOR TOTALS                           | 125.00    | YTD INVOICED |          | 125.00       | YTD PAID                        | 125.00   |
| 14381 TARA HADDAWAY                     | 944053    | P            | 05/30/24 | 0002060 0580 | 168K TRAVEL EXPENSES            | 41.45    |
| VENDOR TOTALS                           | 1,136.36  | YTD INVOICED |          | 1,136.36     | YTD PAID                        | 41.45    |
| 11932 TOM BROCK FORMS                   | 944054    | P            | 05/30/24 | 0551118 0559 | SEC6 OTHER PRINTING             | 178.89   |
| VENDOR TOTALS                           | 4,202.43  | YTD INVOICED |          | 4,202.43     | YTD PAID                        | 178.89   |
| 3862 TOM SEXTON & ASSOCIATES, INC.      | 944055    | P            | 05/30/24 | 0301077 0695 | SEC6 FURNITURE & FIXTURES SUPPL | 1,302.38 |
|   | 944055    | P            | 05/30/24 | 0302826 0695 | 7304 FURNITURE & FIXTURES SUPPL | 3,928.27 |
| VENDOR TOTALS                           | 39,772.20 | YTD INVOICED |          | 39,772.20    | YTD PAID                        | 5,230.65 |
| 15185 TONYA HOLT                        | 944056    | P            | 05/30/24 | 0801077 0580 | SEC6 TRAVEL EXPENSES            | 45.95    |
| VENDOR TOTALS                           | 550.86    | YTD INVOICED |          | 550.86       | YTD PAID                        | 45.95    |

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WARRANT: 240530F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                            | CHECK NO   | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION          |               |
|--|------------|--------------|----------|-------------------|---------------------------------|---------------|
| 13424 TRANE U.S., INC                  | 944057     | P            | 05/30/24 | 9201087 0433      | EQUIPMENT REPAIR & MAINT        | 221.93        |
|  | 944058     | P            | 05/30/24 | 9201087 0433      | EQUIPMENT REPAIR & MAINT        | 255.98        |
| VENDOR TOTALS                          | 639,153.21 | YTD INVOICED |          | 639,153.21        | YTD PAID                        | 477.91        |
| 16022 CHEROKEE BUILDING MATERIALS, INC | 944059     | P            | 05/30/24 | 0003610 0450 8120 | CONSTRUCTION SERVICES           | 9,387.98      |
| VENDOR TOTALS                          | 9,387.98   | YTD INVOICED |          | 9,387.98          | YTD PAID                        | 9,387.98      |
| 6959 WINDSTREAM                        | 944060     | P            | 05/30/24 | 0081077 0532      | SEC6 TELEPHONE                  | 23.74         |
|  | 944060     | P            | 05/30/24 | 0151077 0532      | SEC6 TELEPHONE                  | 38.63         |
| VENDOR TOTALS                          | 11,983.69  | YTD INVOICED |          | 12,559.91         | YTD PAID                        | 62.37         |
| 16045 ZOOBEAN, INC                     | 944061     | P            | 05/30/24 | 0651077 0653      | SEC6 SOFTWARE TECHNOLOGY RELATE | 3,490.00      |
| VENDOR TOTALS                          | 3,490.00   | YTD INVOICED |          | 3,490.00          | YTD PAID                        | 3,490.00      |
| REPORT TOTALS                          |            |              |          |                   |                                 | 773,309.87    |
| COUNT                                  |            |              |          |                   |                                 | AMOUNT        |
| TOTAL PRINTED CHECKS                   |            |              |          |                   |                                 | 69 764,038.53 |





WARRANT: 240531LR

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME   | DOCUMENT            | INV DATE                  | VOUCHER | PO       | CHECK NO              | T | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION |           |
|---------------|---------------------|---------------------------|---------|----------|-----------------------|---|----------|--------------|------------------------|-----------|
| VENDOR TOTALS |                     | 1,562.81 YTD INVOICED     |         |          | 1,562.81 YTD PAID     |   |          |              |                        | 154.06    |
| 986           | GORDON FOOD SERVICE |                           |         |          |                       |   |          |              |                        |           |
|               | 362642              | 05/23/24                  |         | 24900055 | 944064                | P | 05/31/24 | 0015101 0630 | 209X FOOD              | 1,123.17  |
|               | INVOICE:            | 9010144039                |         |          |                       |   |          |              |                        |           |
|               | 362645              | 05/14/24                  |         | 24900477 | 944064                | P | 05/31/24 | 0185101 0630 | FOOD                   | -123.38   |
|               | INVOICE:            | 2001243984                |         |          |                       |   |          |              |                        |           |
|               | 362724              | 05/30/24                  |         | 24900055 | 944064                | P | 05/31/24 | 0015101 0630 | 209X FOOD              | 4,381.33  |
|               | INVOICE:            | 9010374586                |         |          |                       |   |          |              |                        |           |
|               | 362725              | 05/30/24                  |         | 24900055 | 944064                | P | 05/31/24 | 0015101 0630 | 209X FOOD              | 717.23    |
|               | INVOICE:            | 9010374045                |         |          |                       |   |          |              |                        |           |
|               | 362726              | 05/30/24                  |         | 24900055 | 944064                | P | 05/31/24 | 0015101 0630 | 209X FOOD              | 2,090.49  |
|               | INVOICE:            | 9010374507                |         |          |                       |   |          |              |                        |           |
|               | 362727              | 05/30/24                  |         | 24900055 | 944064                | P | 05/31/24 | 0015101 0630 | 209X FOOD              | 7,474.31  |
|               | INVOICE:            | 9010374241                |         |          |                       |   |          |              |                        |           |
|               | 362728              | 05/30/24                  |         | 24900055 | 944064                | P | 05/31/24 | 0015101 0630 | 209X FOOD              | 13,087.04 |
|               | INVOICE:            | 9010374060                |         |          |                       |   |          |              |                        |           |
| VENDOR TOTALS |                     | 2,551,987.71 YTD INVOICED |         |          | 2,551,987.71 YTD PAID |   |          |              |                        | 28,750.19 |
| 555555        | LUNCH ACCT REFUNDS  |                           |         |          |                       |   |          |              |                        |           |
|               | 362729              | 05/28/24                  |         | 51240123 | 944080                | P | 05/31/24 | 0095101 0699 | REIMBURSEMENTS         | 6.75      |
|               | INVOICE:            | FY24RESP343               |         |          |                       |   |          |              |                        |           |
|               | 362732              | 05/28/24                  |         | 51240124 | 944068                | P | 05/31/24 | 0165101 0699 | REIMBURSEMENTS         | 9.50      |
|               | INVOICE:            | FY24RESP344               |         |          |                       |   |          |              |                        |           |
|               | 362733              | 05/28/24                  |         | 51240122 | 944069                | P | 05/31/24 | 0095101 0699 | REIMBURSEMENTS         | 7.50      |
|               | INVOICE:            | FY24RESP340               |         |          |                       |   |          |              |                        |           |
|               | 362734              | 05/28/24                  |         | 51240119 | 944081                | P | 05/31/24 | 0095101 0699 | REIMBURSEMENTS         | 20.75     |
|               | INVOICE:            | FY24RESP335               |         |          |                       |   |          |              |                        |           |
|               | 362735              | 05/28/24                  |         | 51240115 | 944085                | P | 05/31/24 | 0095101 0699 | REIMBURSEMENTS         | 10.35     |
|               | INVOICE:            | FY24RESP329               |         |          |                       |   |          |              |                        |           |
|               | 362736              | 05/28/24                  |         | 51240114 | 944072                | P | 05/31/24 | 0095101 0699 | REIMBURSEMENTS         | 9.35      |
|               | INVOICE:            | FY24RESP328               |         |          |                       |   |          |              |                        |           |
|               | 362737              | 05/28/24                  |         | 51240113 | 944079                | P | 05/31/24 | 0095101 0699 | REIMBURSEMENTS         | 20.20     |
|               | INVOICE:            | FY24RESP326               |         |          |                       |   |          |              |                        |           |
|               | 362738              | 05/28/24                  |         | 51240112 | 944086                | P | 05/31/24 | 0095101 0699 | REIMBURSEMENTS         | 38.48     |
|               | INVOICE:            | FY24RESP325               |         |          |                       |   |          |              |                        |           |
|               | 362739              | 05/28/24                  |         | 51240111 | 944074                | P | 05/31/24 | 0095101 0699 | REIMBURSEMENTS         | 87.50     |
|               | INVOICE:            | FY24RESP324               |         |          |                       |   |          |              |                        |           |
|               | 362740              | 05/28/24                  |         | 51240109 | 944070                | P | 05/31/24 | 0095101 0699 | REIMBURSEMENTS         | 3.90      |
|               | INVOICE:            | FY24RESP319               |         |          |                       |   |          |              |                        |           |
|               | 362741              | 05/28/24                  |         | 51240108 | 944082                | P | 05/31/24 | 0095101 0699 | REIMBURSEMENTS         | 42.75     |
|               | INVOICE:            | FY24RESP318               |         |          |                       |   |          |              |                        |           |
|               | 362742              | 05/28/24                  |         | 51240106 | 944076                | P | 05/31/24 | 0095101 0699 | REIMBURSEMENTS         | 38.30     |
|               | INVOICE:            | FY24RESP315               |         |          |                       |   |          |              |                        |           |
|               | 362743              | 05/28/24                  |         | 51240105 | 944067                | P | 05/31/24 | 0095101 0699 | REIMBURSEMENTS         | 10.80     |
|               | INVOICE:            | FY24RESP314               |         |          |                       |   |          |              |                        |           |
|               | 362744              | 05/28/24                  |         | 51240101 | 944075                | P | 05/31/24 | 0095101 0699 | REIMBURSEMENTS         | 19.50     |
|               | INVOICE:            | FY24RESP309               |         |          |                       |   |          |              |                        |           |
|               | 362745              | 05/28/24                  |         | 51240099 | 944083                | P | 05/31/24 | 0095101 0699 | REIMBURSEMENTS         | 31.50     |



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WARRANT: 240531LR

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME<br>DOCUMENT      | INV DATE | VOUCHER | PO        | CHECK NO     | T | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION   |           |
|------------------------------|----------|---------|-----------|--------------|---|----------|--------------|--------------------------|-----------|
| 362757<br>INVOICE: PSI306491 | 05/28/24 |         | 24900759  | 944088       | P | 05/31/24 | 0095101 0352 | OTHER TECHNICAL SERVICES | 581.00    |
| VENDOR TOTALS                |          |         | 18,880.00 | YTD INVOICED |   |          | 18,880.00    | YTD PAID                 | 2,472.00  |
|                              |          |         |           |              |   |          |              | REPORT TOTALS            | 34,334.18 |

|                      | COUNT | AMOUNT    |
|----------------------|-------|-----------|
| TOTAL PRINTED CHECKS | 27    | 33,827.70 |

\*\* END OF REPORT - Generated by Karen Weaver \*\*

WARRANT: 240531F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                            | CHECK NO     | T            | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION          |          |
|--|--------------|--------------|----------|--------------|---------------------------------|----------|
| 10172 A PLUS SIGNS, LLC                | 32518        | C            | 05/31/24 | 9322104 0610 | 125K GENERAL SUPPLIES           | 150.00   |
|  | 32518        | C            | 05/31/24 | 9342104 0610 | 125K GENERAL SUPPLIES           | 367.50   |
| VENDOR TOTALS                          | 81,526.87    | YTD INVOICED |          | 86,324.27    | YTD PAID                        | 517.50   |
| 3422 AMAZON CAPITAL SERVICES, INC      | 944089       | P            | 05/31/24 | 0001013 0610 | GENERAL SUPPLIES                | 248.10   |
|  | 944089       | P            | 05/31/24 | 0001013 0650 | SUPPLIES- TECHNOLOGY RELAT      | 1,223.99 |
|  | 944089       | P            | 05/31/24 | 0011098 0610 | GENERAL SUPPLIES                | 391.80   |
| VENDOR TOTALS                          | 1,193,849.18 | YTD INVOICED |          | 1,205,351.33 | YTD PAID                        | 1,863.89 |
| 640 AMERICAN BUS & ACCESSORIES INC     | 944090       | P            | 05/31/24 | 9011096 0663 | REPAIR PARTS                    | 5,984.61 |
| VENDOR TOTALS                          | 52,684.83    | YTD INVOICED |          | 52,684.83    | YTD PAID                        | 5,984.61 |
| 14398 AMERIGAS PROPANE                 | 944091       | P            | 05/31/24 | 9011096 0623 | BOTTLED GAS                     | 313.50   |
| VENDOR TOTALS                          | 67,424.65    | YTD INVOICED |          | 67,424.65    | YTD PAID                        | 313.50   |
| 20615 ASCENDANCE TRUCKS, LLC           | 944092       | P            | 05/31/24 | 9011096 0663 | REPAIR PARTS                    | 493.08   |
|  | 944092       | P            | 05/31/24 | 9011096 0669 | OTHER TRANSP/REPAIRS            | 425.00   |
| VENDOR TOTALS                          | 92,695.92    | YTD INVOICED |          | 92,994.55    | YTD PAID                        | 918.08   |
| 11600 BENCHMARK EDUCATION              | 944093       | P            | 05/31/24 | 0202118 0644 | 15RK TEXTBOOKS                  | 1,842.50 |
| VENDOR TOTALS                          | 19,068.50    | YTD INVOICED |          | 19,068.50    | YTD PAID                        | 1,842.50 |
| 12666 C & H AUDIO VISUAL SERVICES, INC | 944094       | P            | 05/31/24 | 0011075 0891 | GRADUATION EXPENSES             | 2,343.76 |
| VENDOR TOTALS                          | 2,343.76     | YTD INVOICED |          | 2,343.76     | YTD PAID                        | 2,343.76 |
| 5146 CDW-G, LLC                        | 944095       | P            | 05/31/24 | 0002100 0650 | 162J SUPPLIES- TECHNOLOGY RELAT | 1,895.00 |
| VENDOR TOTALS                          | 595,665.33   | YTD INVOICED |          | 601,635.33   | YTD PAID                        | 1,895.00 |
| 16084 CHRIS SEDA                       | 944096       | P            | 05/31/24 | 0002060 0349 | 168K OTHER PROFESSIONAL SERVICE | 150.00   |
| VENDOR TOTALS                          | 150.00       | YTD INVOICED |          | 150.00       | YTD PAID                        | 150.00   |
| 482 CINTAS                             | 32517        | C            | 05/31/24 | 9011096 0893 | UNIFORMS                        | 176.47   |

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TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                        | CHECK NO  | T            | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION     |          |
|------------------------------------|-----------|--------------|----------|-------------------|----------------------------|----------|
| VENDOR TOTALS                      | 22,516.27 | YTD INVOICED |          | 23,093.13         | YTD PAID                   | 176.47   |
| 4700 CURRICULUM ASSOCIATES, LLC    | 944097    | P            | 05/31/24 | 0451118 0735 SEC6 | TECH SOFTWARE              | 6,035.00 |
| VENDOR TOTALS                      | 69,553.00 | YTD INVOICED |          | 69,553.00         | YTD PAID                   | 6,035.00 |
| 1447 DARRELL VINCENT               | 944098    | P            | 05/31/24 | 9001118 0580      | TRAVEL EXPENSES            | 229.81   |
| VENDOR TOTALS                      | 673.34    | YTD INVOICED |          | 673.34            | YTD PAID                   | 229.81   |
| 8168 GOINS AUTOMOTIVE SERVICE INC. | 944099    | P            | 05/31/24 | 9011096 0669      | OTHER TRANSP/REPAIRS       | 1,522.80 |
| VENDOR TOTALS                      | 11,900.12 | YTD INVOICED |          | 11,900.12         | YTD PAID                   | 1,522.80 |
| 15573 MIDWEST MOTOR SUPPLY CO, INC | 944100    | P            | 05/31/24 | 9011096 0663      | REPAIR PARTS               | 106.50   |
| VENDOR TOTALS                      | 6,863.55  | YTD INVOICED |          | 6,863.55          | YTD PAID                   | 106.50   |
| 15899 BOMBERS BASEBALL CLUB LLC    | 944101    | P            | 05/31/24 | 0001271 0679      | STUDENT ACTIVITIES         | 1,750.00 |
| VENDOR TOTALS                      | 6,250.00  | YTD INVOICED |          | 6,250.00          | YTD PAID                   | 1,750.00 |
| 16075 LARRY PRIDDY                 | 944102    | P            | 05/31/24 | 0002060 0349 168K | OTHER PROFESSIONAL SERVICE | 150.00   |
| VENDOR TOTALS                      | 150.00    | YTD INVOICED |          | 150.00            | YTD PAID                   | 150.00   |
| 12204 LISA LEWIS                   | 944103    | P            | 05/31/24 | 0011080 0580      | TRAVEL EXPENSES            | 14.18    |
| VENDOR TOTALS                      | 244.79    | YTD INVOICED |          | 244.79            | YTD PAID                   | 14.18    |
| 314 LOWES                          | 944104    | P            | 05/31/24 | 9011096 0610      | GENERAL SUPPLIES           | 48.26    |
| VENDOR TOTALS                      | 56,062.05 | YTD INVOICED |          | 56,094.71         | YTD PAID                   | 48.26    |
| 16085 MATTHEW R BRIAN              | 944105    | P            | 05/31/24 | 0002060 0349 168K | OTHER PROFESSIONAL SERVICE | 150.00   |
| VENDOR TOTALS                      | 150.00    | YTD INVOICED |          | 150.00            | YTD PAID                   | 150.00   |
| 10633 NAPA AUTO PARTS              | 944106    | P            | 05/31/24 | 9011096 0663      | REPAIR PARTS               | 127.44   |

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PAID INVOICES REPORT

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WARRANT: 240531F1

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

| VENDOR NAME                    | CHECK NO  | T            | CHK DATE | GL ACCOUNT           | GL ACCOUNT DESCRIPTION           |           |
|--------------------------------|-----------|--------------|----------|----------------------|----------------------------------|-----------|
| VENDOR TOTALS                  | 5,660.14  | YTD INVOICED |          | 5,950.62             | YTD PAID                         | 127.44    |
| 12558 PC PARTS PLUS, LLC       | 944107    | P            | 05/31/24 | 0002118 0650         | CHROM SUPPLIES- TECHNOLOGY RELAT | 1,648.75  |
| VENDOR TOTALS                  | 53,474.25 | YTD INVOICED |          | 53,474.25            | YTD PAID                         | 1,648.75  |
| 20545 TRUCK PARTS AND SERVICES | 32519     | C            | 05/31/24 | 9011096 0663         | REPAIR PARTS                     | 239.70    |
| VENDOR TOTALS                  | 3,607.91  | YTD INVOICED |          | 3,607.91             | YTD PAID                         | 239.70    |
|                                |           |              |          |                      | REPORT TOTALS                    | 28,027.75 |
|                                |           |              |          |                      | COUNT                            | AMOUNT    |
|                                |           |              |          | TOTAL PRINTED CHECKS | 19                               | 27,094.08 |

\*\* END OF REPORT - Generated by Karen Weaver \*\*