

PAID INVOICES REPORT

WARRANT: 091624

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18030 AMAZON CAPITAL SERVICES										
	36199	08/29/24		19481	36216	P	09/24/24	0101118 0610W	EA Elective Start Up	51.18
	INVOICE: 1VWY-X7GW-4FGK									
	36209	08/29/24		19458	36216	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	115.12
	INVOICE: 19FV-D4C7-7CYH									
	36210	08/29/24		19451	36215	P	09/24/24	0101118 0610G	PRINCIPAL	197.38
	INVOICE: 1WNN-YM1X-4WPF									
	36212	08/29/24		19449	36217	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	8.81
	INVOICE: 133P-N36C-1LT9									
	36213	08/29/24		19449	36214	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	614.90
	INVOICE: 1KCH-FNCW-LQPQ									
	36214	08/29/24		19447	36216	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	39.95
	INVOICE: 1KGV-GQ9J-6KXY									
	36216	08/29/24		19444	36215	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	184.17
	INVOICE: 1GCM-YCPT-1X44									
	36222	08/29/24		19502	36217	P	09/24/24	0101059 0641	LIBRARY BOOKS	3.66
	INVOICE: 1XC9-4P7M-H6GX									
	36222	08/29/24		19502	36217	P	09/24/24	0101118 061025	SUPPLIES-BREETZ	14.40
	INVOICE: 1XC9-4P7M-H6GX									
	36222	08/29/24		19502	36217	P	09/24/24	0101118 0610G	PRINCIPAL	1.92
	INVOICE: 1XC9-4P7M-H6GX									
	36223	08/29/24		19502	36216	P	09/24/24	0101059 0641	LIBRARY BOOKS	6.95
	INVOICE: 1K3X-QHHL-L37R									
	36223	08/29/24		19502	36216	P	09/24/24	0101118 061025	SUPPLIES-BREETZ	27.38
	INVOICE: 1K3X-QHHL-L37R									
	36223	08/29/24		19502	36216	P	09/24/24	0101118 0610G	PRINCIPAL	3.65
	INVOICE: 1K3X-QHHL-L37R									
	36224	08/29/24		19502	36215	P	09/24/24	0101059 0641	LIBRARY BOOKS	27.37
	INVOICE: 1T3F-WFQQ-FC1M									
	36224	08/29/24		19502	36215	P	09/24/24	0101118 061025	SUPPLIES-BREETZ	107.93
	INVOICE: 1T3F-WFQQ-FC1M									
	36224	08/29/24		19502	36215	P	09/24/24	0101118 0610G	PRINCIPAL	14.41
	INVOICE: 1T3F-WFQQ-FC1M									
	36226	08/29/24		19509	36216	P	09/24/24	0101118 061042	SUPPLIES-BABEY	58.94
	INVOICE: 1KYC-C6PL-D7CK									
	36226	08/29/24		19509	36216	P	09/24/24	0101118 061094	SUPPLIES-JUST	58.94
	INVOICE: 1KYC-C6PL-D7CK									
	36227	08/29/24		19468	36216	P	09/24/24	0101118 061009	SUPPLIES-BROYLES	6.29
	INVOICE: 1D17-LXNW-3JMM									
	36227	08/29/24		19468	36216	P	09/24/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	46.41
	INVOICE: 1D17-LXNW-3JMM									
	36227	08/29/24		19468	36216	P	09/24/24	0101118 061051	SUPPLIES-VANNEVVELL	6.83
	INVOICE: 1D17-LXNW-3JMM									
	36227	08/29/24		19468	36216	P	09/24/24	0101118 0610G	PRINCIPAL	5.26
	INVOICE: 1D17-LXNW-3JMM									
	36228	08/29/24		19468	36214	P	09/24/24	0101118 061009	SUPPLIES-BROYLES	42.81
	INVOICE: 11J9-WHWQ-316V									
	36228	08/29/24		19468	36214	P	09/24/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	315.62
	INVOICE: 11J9-WHWQ-316V									
	36228	08/29/24		19468	36214	P	09/24/24	0101118 061051	SUPPLIES-VANNEVVELL	46.41
	INVOICE: 11J9-WHWQ-316V									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	36228	08/29/24		19468	36214	P	09/24/24	0101118 0610G	PRINCIPAL	35.74
	INVOICE:	11J9-WHWQ-316V								
	36229	08/29/24		19468	36216	P	09/24/24	0101118 061009	SUPPLIES-BROYLES	4.85
	INVOICE:	1N9G-QDVQ-P74Q								
	36229	08/29/24		19468	36216	P	09/24/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	35.74
	INVOICE:	1N9G-QDVQ-P74Q								
	36229	08/29/24		19468	36216	P	09/24/24	0101118 061051	SUPPLIES-VANNEVELL	5.26
	INVOICE:	1N9G-QDVQ-P74Q								
	36229	08/29/24		19468	36216	P	09/24/24	0101118 0610G	PRINCIPAL	4.04
	INVOICE:	1N9G-QDVQ-P74Q								
	36230	08/29/24		19468	36216	P	09/24/24	0101118 061009	SUPPLIES-BROYLES	5.81
	INVOICE:	1WVK-J6TQ-7Vfq								
	36230	08/29/24		19468	36216	P	09/24/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	42.81
	INVOICE:	1WVK-J6TQ-7Vfq								
	36230	08/29/24		19468	36216	P	09/24/24	0101118 061051	SUPPLIES-VANNEVELL	6.29
	INVOICE:	1WVK-J6TQ-7Vfq								
	36230	08/29/24		19468	36216	P	09/24/24	0101118 0610G	PRINCIPAL	4.85
	INVOICE:	1WVK-J6TQ-7Vfq								
	36231	08/29/24		19462	36214	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	351.14
	INVOICE:	11YC-7XNW-NMLG								
	36232	08/29/24		19462	36217	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	11.62
	INVOICE:	1F13-HGW6-RCYR								
	36235	08/29/24		19442	36215	P	09/24/24	0101118 061004	SUPPLIES-GUIDANCE-WILES	147.01
	INVOICE:	1XTW-1YLY-JCXX								
	36236	08/29/24		19442	36217	P	09/24/24	0101118 061004	SUPPLIES-GUIDANCE-WILES	11.92
	INVOICE:	17MJ-JML4-1G14								
	36237	08/29/24		194521	36214	P	09/24/24	0101118 0610G	PRINCIPAL	57.88
	INVOICE:	1MYM-KMDJ-MCT6								
	36237	08/29/24		194521	36214	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	382.10
	INVOICE:	1MYM-KMDJ-MCT6								
	36238	08/29/24		194521	36215	P	09/24/24	0101118 0610G	PRINCIPAL	32.36
	INVOICE:	1W7R-1YJT-KHW6								
	36238	08/29/24		194521	36215	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	213.63
	INVOICE:	1W7R-1YJT-KHW6								
	36239	08/29/24		194521	36215	P	09/24/24	0101118 0610G	PRINCIPAL	17.10
	INVOICE:	1WDM-R4MM-C1VF								
	36239	08/29/24		194521	36215	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	112.89
	INVOICE:	1WDM-R4MM-C1VF								
	36240	08/29/24		194521	36214	P	09/24/24	0101118 0610G	PRINCIPAL	63.14
	INVOICE:	1WDM-R4MM-31MC								
	36240	08/29/24		194521	36214	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	416.76
	INVOICE:	1WDM-R4MM-31MC								
	36241	08/29/24		194521	36215	P	09/24/24	0101118 0610G	PRINCIPAL	35.39
	INVOICE:	1W7R-1YJT-VDGN								
	36241	08/29/24		194521	36215	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	233.61
	INVOICE:	1W7R-1YJT-VDGN								
	36242	08/29/24		194521	36215	P	09/24/24	0101118 0610G	PRINCIPAL	63.13
	INVOICE:	1676-V613-3169								
	36242	08/29/24		194521	36215	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	241.85
	INVOICE:	1676-V613-3169								
	36243	08/29/24		62373	36216	P	09/24/24	0011075 0610	GENERAL SUPPLIES	98.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	111D-6Q91-F9HN									
36259		08/29/24		19494	36216	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	54.32
INVOICE:	1Y77-1RK7-4GMV									
36260		08/29/24		19494	36215	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	224.98
INVOICE:	1D61-LG4F-1V99									
36261		08/29/24		19494	36215	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	174.60
INVOICE:	13QK-C1T1-1MPX									
36263		08/29/24		19466	36217	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	5.48
INVOICE:	1W3M-LQPD-WX7X									
36264		08/29/24		19466	36215	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	289.35
INVOICE:	1M7W-9476-MX9Q									
36265		08/29/24		19453	36217	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	11.57
INVOICE:	1RJC-HGM9-VW9J									
36266		08/29/24		19453	36214	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	976.54
INVOICE:	1JV6-J1XK-4GX1									
36267		08/29/24		19453	36215	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	135.37
INVOICE:	1HNK-PC7K-QTVG									
36269		08/29/24		19474	36217	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	20.32
INVOICE:	13HT-V1JC-TT9N									
36270		08/29/24		19474	36214	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	620.72
INVOICE:	1Y9X-LMRH-GQ1M									
36271		08/29/24		19474	36217	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	14.01
INVOICE:	161Y-77QD-D94Q									
36272		08/29/24		19474	36215	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	310.04
INVOICE:	1CRM-3HH9-GNXV									
36291		08/29/24		62404	36216	P	09/24/24	0101123 0610	GENERAL SUPPLIES	127.80
INVOICE:	19PD-43JH-FPDP									
36308		08/29/24		19462	36217	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	32.74
INVOICE:	1YTW-H767-446N									
36315		08/29/24		19529	36214	P	09/24/24	0101077 061001	SUPPLIES-PRINCIPAL	358.37
INVOICE:	171C-LVN7-CW4N									
36315		08/29/24		19529	36214	P	09/24/24	0101118 061004	SUPPLIES-GUIDANCE-WILES	26.35
INVOICE:	171C-LVN7-CW4N									
36316		08/29/24		19529	36217	P	09/24/24	0101077 061001	SUPPLIES-PRINCIPAL	21.41
INVOICE:	1NDJ-RDKH-3Y3X									
36316		08/29/24		19529	36217	P	09/24/24	0101118 061004	SUPPLIES-GUIDANCE-WILES	1.58
INVOICE:	1NDJ-RDKH-3Y3X									
36317		08/29/24		19529	36217	P	09/24/24	0101077 061001	SUPPLIES-PRINCIPAL	27.93
INVOICE:	1KPJ-G6PP-6C7X									
36317		08/29/24		19529	36217	P	09/24/24	0101118 061004	SUPPLIES-GUIDANCE-WILES	2.05
INVOICE:	1KPJ-G6PP-6C7X									
36318		08/29/24		19528	36217	P	09/24/24	0101118 0610W	EA Elective Start Up	31.96
INVOICE:	111F-W3RT-3QPF									
36326		08/29/24		19484	36217	P	09/24/24	0101118 061025	SUPPLIES-BREETZ	2.75
INVOICE:	137N-TTKW-VRK7									
36326		08/29/24		19484	36217	P	09/24/24	0101118 061032	SUPPLIES-HAFLING	2.66
INVOICE:	137N-TTKW-VRK7									
36326		08/29/24		19484	36217	P	09/24/24	0101118 061036	SUPPLIES-WEYHING	2.92
INVOICE:	137N-TTKW-VRK7									
36326		08/29/24		19484	36217	P	09/24/24	0101118 061045	SUPPLIES-CROUCH	7.94
INVOICE:	137N-TTKW-VRK7									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	36326	08/29/24		19484	36217	P	09/24/24	0101118 061051	SUPPLIES-VANNEVELL	4.06
	INVOICE:	137N-TTKW-VRK7								
	36326	08/29/24		19484	36217	P	09/24/24	0101118 0610G	PRINCIPAL	4.66
	INVOICE:	137N-TTKW-VRK7								
	36327	08/29/24		19484	36216	P	09/24/24	0101118 061025	SUPPLIES-BREETZ	6.20
	INVOICE:	13GJ-JJMJ-XWVC								
	36327	08/29/24		19484	36216	P	09/24/24	0101118 061032	SUPPLIES-HAFLING	6.01
	INVOICE:	13GJ-JJMJ-XWVC								
	36327	08/29/24		19484	36216	P	09/24/24	0101118 061036	SUPPLIES-WEYHING	6.60
	INVOICE:	13GJ-JJMJ-XWVC								
	36327	08/29/24		19484	36216	P	09/24/24	0101118 061045	SUPPLIES-CROUCH	17.94
	INVOICE:	13GJ-JJMJ-XWVC								
	36327	08/29/24		19484	36216	P	09/24/24	0101118 061051	SUPPLIES-VANNEVELL	9.18
	INVOICE:	13GJ-JJMJ-XWVC								
	36327	08/29/24		19484	36216	P	09/24/24	0101118 0610G	PRINCIPAL	10.54
	INVOICE:	13GJ-JJMJ-XWVC								
	36328	08/29/24		19484	36215	P	09/24/24	0101118 061025	SUPPLIES-BREETZ	25.65
	INVOICE:	16XQ-3FYM-93TC								
	36328	08/29/24		19484	36215	P	09/24/24	0101118 061032	SUPPLIES-HAFLING	24.91
	INVOICE:	16XQ-3FYM-93TC								
	36328	08/29/24		19484	36215	P	09/24/24	0101118 061036	SUPPLIES-WEYHING	27.36
	INVOICE:	16XQ-3FYM-93TC								
	36328	08/29/24		19484	36215	P	09/24/24	0101118 061045	SUPPLIES-CROUCH	74.29
	INVOICE:	16XQ-3FYM-93TC								
	36328	08/29/24		19484	36215	P	09/24/24	0101118 061051	SUPPLIES-VANNEVELL	38.04
	INVOICE:	16XQ-3FYM-93TC								
	36328	08/29/24		19484	36215	P	09/24/24	0101118 0610G	PRINCIPAL	43.65
	INVOICE:	16XQ-3FYM-93TC								
	36329	08/29/24		19484	36215	P	09/24/24	0101118 061025	SUPPLIES-BREETZ	21.82
	INVOICE:	11CR-GWRR-P3CX								
	36329	08/29/24		19484	36215	P	09/24/24	0101118 061032	SUPPLIES-HAFLING	21.19
	INVOICE:	11CR-GWRR-P3CX								
	36329	08/29/24		19484	36215	P	09/24/24	0101118 061036	SUPPLIES-WEYHING	23.27
	INVOICE:	11CR-GWRR-P3CX								
	36329	08/29/24		19484	36215	P	09/24/24	0101118 061045	SUPPLIES-CROUCH	63.20
	INVOICE:	11CR-GWRR-P3CX								
	36329	08/29/24		19484	36215	P	09/24/24	0101118 061051	SUPPLIES-VANNEVELL	32.37
	INVOICE:	11CR-GWRR-P3CX								
	36329	08/29/24		19484	36215	P	09/24/24	0101118 0610G	PRINCIPAL	37.14
	INVOICE:	11CR-GWRR-P3CX								
	36330	08/29/24		19484	36217	P	09/24/24	0101118 061025	SUPPLIES-BREETZ	1.85
	INVOICE:	1CHM-V4DX-CGNW								
	36330	08/29/24		19484	36217	P	09/24/24	0101118 061032	SUPPLIES-HAFLING	1.79
	INVOICE:	1CHM-V4DX-CGNW								
	36330	08/29/24		19484	36217	P	09/24/24	0101118 061036	SUPPLIES-WEYHING	1.96
	INVOICE:	1CHM-V4DX-CGNW								
	36330	08/29/24		19484	36217	P	09/24/24	0101118 061045	SUPPLIES-CROUCH	5.33
	INVOICE:	1CHM-V4DX-CGNW								
	36330	08/29/24		19484	36217	P	09/24/24	0101118 061051	SUPPLIES-VANNEVELL	2.73
	INVOICE:	1CHM-V4DX-CGNW								
	36330	08/29/24		19484	36217	P	09/24/24	0101118 0610G	PRINCIPAL	3.13

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INVOICE:	1CHM-V4DX-CGNW									
36331		08/29/24		19484	36216	P	09/24/24	0101118 061025	SUPPLIES-BREETZ	11.12
INVOICE:	16XQ-3FYM-TKTM									
36331		08/29/24		19484	36216	P	09/24/24	0101118 061032	SUPPLIES-HAFLING	10.80
INVOICE:	16XQ-3FYM-TKTM									
36331		08/29/24		19484	36216	P	09/24/24	0101118 061036	SUPPLIES-WEYHING	11.86
INVOICE:	16XQ-3FYM-TKTM									
36331		08/29/24		19484	36216	P	09/24/24	0101118 061045	SUPPLIES-CROUCH	32.21
INVOICE:	16XQ-3FYM-TKTM									
36331		08/29/24		19484	36216	P	09/24/24	0101118 061051	SUPPLIES-VANNEVELL	16.50
INVOICE:	16XQ-3FYM-TKTM									
36331		08/29/24		19484	36216	P	09/24/24	0101118 0610G	PRINCIPAL	18.93
INVOICE:	16XQ-3FYM-TKTM									
36332		08/29/24		19484	36217	P	09/24/24	0101118 061025	SUPPLIES-BREETZ	.71
INVOICE:	11FR-MDYF-3NWD									
36332		08/29/24		19484	36217	P	09/24/24	0101118 061032	SUPPLIES-HAFLING	.69
INVOICE:	11FR-MDYF-3NWD									
36332		08/29/24		19484	36217	P	09/24/24	0101118 061036	SUPPLIES-WEYHING	.76
INVOICE:	11FR-MDYF-3NWD									
36332		08/29/24		19484	36217	P	09/24/24	0101118 061045	SUPPLIES-CROUCH	2.06
INVOICE:	11FR-MDYF-3NWD									
36332		08/29/24		19484	36217	P	09/24/24	0101118 061051	SUPPLIES-VANNEVELL	1.06
INVOICE:	11FR-MDYF-3NWD									
36332		08/29/24		19484	36217	P	09/24/24	0101118 0610G	PRINCIPAL	1.21
INVOICE:	11FR-MDYF-3NWD									
36333		08/29/24		19484	36214	P	09/24/24	0101118 061025	SUPPLIES-BREETZ	37.15
INVOICE:	1339-YCQQ-7WVG									
36333		08/29/24		19484	36214	P	09/24/24	0101118 061032	SUPPLIES-HAFLING	36.06
INVOICE:	1339-YCQQ-7WVG									
36333		08/29/24		19484	36214	P	09/24/24	0101118 061036	SUPPLIES-WEYHING	39.61
INVOICE:	1339-YCQQ-7WVG									
36333		08/29/24		19484	36214	P	09/24/24	0101118 061045	SUPPLIES-CROUCH	107.57
INVOICE:	1339-YCQQ-7WVG									
36333		08/29/24		19484	36214	P	09/24/24	0101118 061051	SUPPLIES-VANNEVELL	55.08
INVOICE:	1339-YCQQ-7WVG									
36333		08/29/24		19484	36214	P	09/24/24	0101118 0610G	PRINCIPAL	63.20
INVOICE:	1339-YCQQ-7WVG									
36334		08/29/24		19484	36216	P	09/24/24	0101118 061025	SUPPLIES-BREETZ	9.70
INVOICE:	1J4K-7TTW-Q6LL									
36334		08/29/24		19484	36216	P	09/24/24	0101118 061032	SUPPLIES-HAFLING	9.43
INVOICE:	1J4K-7TTW-Q6LL									
36334		08/29/24		19484	36216	P	09/24/24	0101118 061036	SUPPLIES-WEYHING	10.36
INVOICE:	1J4K-7TTW-Q6LL									
36334		08/29/24		19484	36216	P	09/24/24	0101118 061045	SUPPLIES-CROUCH	28.13
INVOICE:	1J4K-7TTW-Q6LL									
36334		08/29/24		19484	36216	P	09/24/24	0101118 061051	SUPPLIES-VANNEVELL	14.40
INVOICE:	1J4K-7TTW-Q6LL									
36334		08/29/24		19484	36216	P	09/24/24	0101118 0610G	PRINCIPAL	16.53
INVOICE:	1J4K-7TTW-Q6LL									
36335		08/29/24		19523	36217	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	22.99
INVOICE:	179Q-KQCM-1MHJ									

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	36336	08/29/24		19523	36214	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	358.98
	INVOICE:	1FVD-YPKV-RKWP								
	36340	08/29/24		19539	36214	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	356.37
	INVOICE:	1HGX-7WM1-999J								
	36341	08/29/24		19542	36214	P	09/24/24	0101118 0610W	EA Elective Start up	372.45
	INVOICE:	1P9H-WXDY-3RCX								
	36345	08/29/24		62369	36216	P	09/24/24	0011075 0610	GENERAL SUPPLIES	113.45
	INVOICE:	1LP9-VHKC-4PXR								
	36346	08/29/24		62364	36215	P	09/24/24	0011075 0610	GENERAL SUPPLIES	183.98
	INVOICE:	1VG9-PR79-N633								
	36353	08/29/24		62352	36215	P	09/24/24	0101123 0610	GENERAL SUPPLIES	231.26
	INVOICE:	1NNW-JC1K-QL96								
	36355	08/29/24		62361	36214	P	09/24/24	0101123 0610	GENERAL SUPPLIES	324.00
	INVOICE:	1JV7-JVQK-KD99								
	36372	08/29/24		19485	36216	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	124.88
	INVOICE:	1YJR-4JV4-79XL								
	36373	08/29/24		19485	36215	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	164.22
	INVOICE:	1D61-LG4F-7G3P								
	36374	08/29/24		19485	36216	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	35.99
	INVOICE:	1M7W-9476-XTHR								
	36375	08/29/24		19485	36215	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	285.13
	INVOICE:	1XC9-4P7M-RFQD								
	36375	08/29/24		19485	36215	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	.00
	INVOICE:	1XC9-4P7M-RFQD								
	36377	08/29/24		19485	36214	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	616.69
	INVOICE:	1HPW-DQWH-TKV1								
	36378	08/29/24		19485	36217	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	29.99
	INVOICE:	1CXX-W7X3-1XVJ								
	36379	08/29/24		19530	36214	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	1,104.90
	INVOICE:	13DH-DCLJ-C6G7								
	36383	08/29/24		19503	36215	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	247.12
	INVOICE:	1JJ4-JJ4M-JK6R								
	36384	08/29/24		19503	36216	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	86.17
	INVOICE:	1NQ3-7D9P-XVTV								
	36385	08/29/24		19503	36214	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	1,701.00
	INVOICE:	1JD9-TX3D-3JYF								
	36397	08/29/24		62175	36216	P	09/24/24	0101100 0610	GENERAL SUPPLIES	51.93
	INVOICE:	1VP1-7L3N-V11K								
	36399	08/29/24		62370	36216	P	09/24/24	0101100 0610	GENERAL SUPPLIES	53.69
	INVOICE:	17JV-1J74-GLFC								
	36401	08/29/24		62408	36214	P	09/24/24	0101100 073406	TECH-REPLACEMENT	339.62
	INVOICE:	1HFW-4N4T-4TWM								
	36403	08/29/24		62385	36214	P	09/24/24	0101100 0734	TECH-RELATED HARDWARE	435.92
	INVOICE:	1JG3-JTMR-439J								
	36405	08/29/24		62397	36214	P	09/24/24	0101100 0610	GENERAL SUPPLIES	720.54
	INVOICE:	1W1P-MC6G-3MWX								
	36406	08/29/24		62407	36214	P	09/24/24	0101100 0610	GENERAL SUPPLIES	462.24
	INVOICE:	11JC-D7K1-49MJ								
VENDOR TOTALS		47,246.02 YTD INVOICED			50,746.38 YTD PAID			17,598.88		

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16510 BARNES & NOBLE, INC.	36233	08/29/24		19448	36218	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	16.00
	INVOICE: 4568549									
VENDOR TOTALS				16.00	YTD INVOICED			16.00	YTD PAID	16.00
13110 BLUEGRASS FRAMES	36359	08/29/24		62345	36219	P	09/24/24	0011075 0610	GENERAL SUPPLIES	925.56
	INVOICE: 272930									
VENDOR TOTALS				925.56	YTD INVOICED			925.56	YTD PAID	925.56
18459 BRAIN POP	36402	08/29/24		62399	36220	P	09/24/24	0101100 073404	TECH-SOFTWARE	4,095.00
	INVOICE: US525881									
VENDOR TOTALS				4,095.00	YTD INVOICED			4,095.00	YTD PAID	4,095.00
17958 CARDINAL OFFICE 360	36339	08/29/24		19497	36221	P	09/24/24	0101118 061026	SUPPLIES-DURHAM-TURNER	86.01
	INVOICE: 2966316									
VENDOR TOTALS				320.80	YTD INVOICED			320.80	YTD PAID	86.01
19228 CARMAN, ADRIENN	36320	08/29/24		19536	36222	P	09/24/24	0101077 061001	SUPPLIES-PRINCIPAL	2.24
	INVOICE: FY25-01									
VENDOR TOTALS				2.24	YTD INVOICED			2.24	YTD PAID	2.24
17596 CDW GOVERNMENT, INC.	36404	08/29/24		62336	36223	P	09/24/24	0011075 0610	GENERAL SUPPLIES	1,595.34
	INVOICE: 3568956									
VENDOR TOTALS				4,562.28	YTD INVOICED			4,562.28	YTD PAID	1,595.34
19915 COMMERCIAL FLOOR TECH	36287	08/29/24		62211	36224	P	09/24/24	0003611 0450 8024	CONSTRUCTION SERVICES	899.00
	INVOICE: 24-625418									
	36288	08/29/24		62223	36224	P	09/24/24	0011087 0439	OTHER - REPAIRS & MAINT	250.00
	INVOICE: 24-625434									
VENDOR TOTALS				10,076.50	YTD INVOICED			27,064.00	YTD PAID	1,149.00
19767 MELISSA DURHAM	36369	08/29/24		19456	36225	P	09/24/24	0101118 061017	SUPPLIES-DURHAM	203.10
	INVOICE: FY25-01									
	36369	08/29/24		19456	36225	P	09/24/24	0101118 061018	SUPPLIES-CAMPBELL	15.98
	INVOICE: FY25-01									
	36369	08/29/24		19456	36225	P	09/24/24	0101118 061020	SUPPLIES-HOLT	15.98
	INVOICE: FY25-01									

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	36369	08/29/24		19456	36225	P	09/24/24	0101118 061094	SUPPLIES-JUST	15.98
	INVOICE:	FY25-01								
	36370	08/29/24		19525	36225	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	91.99
	INVOICE:	FY25-02								
	VENDOR TOTALS			343.03	YTD INVOICED			343.03	YTD PAID	343.03
1940	EBSO INFORMATION SERVICES									
	36366	08/29/24		19569	36226	P	09/24/24	0101059 0642	PERIODICALS & NEWSPAPERS	275.44
	INVOICE:	0892983								
	VENDOR TOTALS			275.44	YTD INVOICED			275.44	YTD PAID	275.44
19454	E3 DIAGNOSTICS, INC.									
	36392	08/29/24		62359	36227	P	09/24/24	0101123 0610	GENERAL SUPPLIES	293.00
	INVOICE:	SRV-104236								
	VENDOR TOTALS			293.00	YTD INVOICED			293.00	YTD PAID	293.00
19342	EDCLUB, INC.									
	36400	08/29/24		62398	36228	P	09/24/24	0101100 073404	TECH-SOFTWARE	1,293.00
	INVOICE:	267497								
	VENDOR TOTALS			1,293.00	YTD INVOICED			1,293.00	YTD PAID	1,293.00
16993	FOLLETT CONTENT SOLUTIONS, LLC									
	36367	08/29/24		19457	36229	P	09/24/24	0101059 0641	LIBRARY BOOKS	684.71
	INVOICE:	426565								
	36368	08/29/24		19457	36229	P	09/24/24	0101059 0641	LIBRARY BOOKS	20.87
	INVOICE:	426565F								
	VENDOR TOTALS			705.58	YTD INVOICED			705.58	YTD PAID	705.58
19593	FOWLER BELL PLLC									
	36249	08/29/24		62363	36230	P	09/24/24	0101123 0810	DUES & FEES	750.00
	INVOICE:	FY25-01								
	36357	08/29/24		62378	36230	P	09/24/24	0101123 0610	GENERAL SUPPLIES	1,400.00
	INVOICE:	FY25-02								
	VENDOR TOTALS			2,150.00	YTD INVOICED			2,150.00	YTD PAID	2,150.00
19038	GARY POLLARD PAINTING									
	36246	08/29/24		62284	36231	P	09/24/24	0011087 0439G	R&M-PAINTING	1,500.00
	INVOICE:	FY25-01								
	VENDOR TOTALS			1,500.00	YTD INVOICED			1,500.00	YTD PAID	1,500.00
19516	GREAT MINDS PBC									
	36218	08/29/24		19438	36232	P	09/24/24	0101118 0644	TEXTBOOKS	72.50
	INVOICE:	INV191731								

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VENDOR TOTALS		7,209.93 YTD INVOICED			7,209.93 YTD PAID			72.50		
19947 GRREC	36250	08/29/24		62365	36233	P	09/24/24	0011075 0338	REGISTRATION FEES	150.00
	INVOICE:	NTNGY5JY5M4								
VENDOR TOTALS		150.00 YTD INVOICED			150.00 YTD PAID			150.00		
18835 HMC SERVICE COMPANY	36322	08/29/24		62402	36234	P	09/24/24	0011087 0439	OTHER - REPAIRS & MAINT	375.00
	INVOICE:	0060483								
	36323	08/29/24		62402	36234	P	09/24/24	0011087 0439	OTHER - REPAIRS & MAINT	230.00
	INVOICE:	0060484								
	36324	08/29/24		62402	36234	P	09/24/24	0011087 0439	OTHER - REPAIRS & MAINT	855.23
	INVOICE:	0060485								
	36325	08/29/24		62402	36234	P	09/24/24	0011087 0439	OTHER - REPAIRS & MAINT	520.00
	INVOICE:	0060486								
	36352	08/29/24		62383	36234	P	09/24/24	0011087 0439	OTHER - REPAIRS & MAINT	1,957.73
	INVOICE:	0059889								
VENDOR TOTALS		9,794.45 YTD INVOICED			9,794.45 YTD PAID			3,937.96		
19853 INFOHANDLER.COM, INC.	36358	08/29/24		62380	36235	P	09/24/24	0101123 0610	GENERAL SUPPLIES	60.98
	INVOICE:	24465								
VENDOR TOTALS		313.27 YTD INVOICED			313.27 YTD PAID			60.98		
19261 JUST, BRIDGET	36202	08/29/24		19491	36236	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	65.91
	INVOICE:	FY25-01								
VENDOR TOTALS		65.91 YTD INVOICED			65.91 YTD PAID			65.91		
1980 K.A.S.A.	36252	08/29/24		62362	36237	P	09/24/24	0011029 0338	REGISTRATION FEES	370.00
	INVOICE:	215372								
VENDOR TOTALS		1,980.00 YTD INVOICED			1,980.00 YTD PAID			370.00		
2240 LAKESHORE CURRICULUM MATE	36256	08/29/24		19463	36238	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	51.64
	INVOICE:	771897081424								
	36268	08/29/24		19478	36238	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	235.48
	INVOICE:	788587081824								
	36311	08/29/24		19495	36238	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	209.94
	INVOICE:	804473082124								
	36312	08/29/24		19495	36238	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	692.55
	INVOICE:	809322082224								

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VENDOR TOTALS		1,189.61 YTD INVOICED			1,189.61 YTD PAID			1,189.61		
18776	STEPHANIE LIFORD									
	36234	08/29/24		19446	36239	P	09/24/24	0101118 061083	SUPPLIES-LIFORD	101.02
	INVOICE: FY25-02									
	36314	08/29/24		19534	36239	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	82.30
	INVOICE: FY25-03									
VENDOR TOTALS		521.51 YTD INVOICED			521.51 YTD PAID			183.32		
18998	LOUISVILLE TREE SERVICE									
	36206	08/29/24		62164	36240	P	09/24/24	0011088 0349Z	LAWNCARE/SNOW REMOVAL	7,920.00
	INVOICE: 240354									
VENDOR TOTALS		8,960.00 YTD INVOICED			8,960.00 YTD PAID			7,920.00		
19883	LUSK MECHANICAL CONTRACTORS INC.									
	36277	08/29/24		62079	36241	P	09/24/24	0003611 0450 8024	CONSTRUCTION SERVICES	2,110.91
	INVOICE: 75351									
VENDOR TOTALS		2,110.91 YTD INVOICED			6,077.32 YTD PAID			2,110.91		
1820	MC GRAW HILL EDUCATION HOLDINGS, LLC									
	36337	08/29/24		19470	36242	P	09/24/24	0101118 0643	SUPPLEMENTARY BKS/STUDY G	620.40
	INVOICE: 133682182001									
VENDOR TOTALS		620.40 YTD INVOICED			620.40 YTD PAID			620.40		
19837	MIDLAND PAPER COMPANY									
	36193	08/29/24		62238	36243	P	09/24/24	0011087 0610	GENERAL SUPPLIES	855.00
	INVOICE: IN02258468									
	36298	08/29/24		62379	36243	P	09/24/24	0011087 0610	GENERAL SUPPLIES	148.60
	INVOICE: IN02292677									
	36299	08/29/24		62358	36243	P	09/24/24	0011087 0610	GENERAL SUPPLIES	4,244.50
	INVOICE: IN02286315									
	36300	08/29/24		62358	36243	P	09/24/24	0011087 0610	GENERAL SUPPLIES	365.56
	INVOICE: IN02287386									
	36301	08/29/24		62358	36243	P	09/24/24	0011087 0610	GENERAL SUPPLIES	167.37
	INVOICE: IN02294441									
	36302	08/29/24		62358	36243	P	09/24/24	0011087 0610	GENERAL SUPPLIES	76.36
	INVOICE: IN02290976									
	36303	08/29/24		62358	36243	P	09/24/24	0011087 0610	GENERAL SUPPLIES	551.51
	INVOICE: IN02298430									
	36389	08/29/24		62396	36243	P	09/24/24	0011087 0610	GENERAL SUPPLIES	401.59
	INVOICE: IN02299172									
	36390	08/29/24		62396	36243	P	09/24/24	0011087 0610	GENERAL SUPPLIES	345.58
	INVOICE: IN02298338									
VENDOR TOTALS		22,124.42 YTD INVOICED			23,572.60 YTD PAID			7,156.07		

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19951 MINT PEST CONTROL	36351	08/29/24		62349	36244	P	09/24/24	0011087 0349Z	PROFESSIONAL SERVICES	289.00
	INVOICE: 226490									
VENDOR TOTALS				289.00	YTD INVOICED			289.00	YTD PAID	289.00
18855 MIRACLE RECREATION EQUIPMENT CO.	36361	08/29/24		61980	36245	P	09/24/24	0011088 0349Z	LAWNCARE/SNOW REMOVAL	777.00
	INVOICE: 05-6185									
VENDOR TOTALS				777.00	YTD INVOICED			777.00	YTD PAID	777.00
19352 MORRIS, LAUREN	36195	08/29/24		19335	36246	P	09/24/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	420.94
	INVOICE: FY25-01									
VENDOR TOTALS				420.94	YTD INVOICED			420.94	YTD PAID	420.94
19944 MARY NEWELL	36190	08/29/24		62355	36247	P	09/24/24	0005101 0610	GENERAL SUPPLIES	49.25
	INVOICE: 5049									
VENDOR TOTALS				49.25	YTD INVOICED			49.25	YTD PAID	49.25
19858 BROOKE NOON	36313	08/29/24		19537	36248	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	186.92
	INVOICE: FY25-01									
	36319	08/29/24		19524	36248	P	09/24/24	0101118 061093	SUPPLIES-NOON	85.20
	INVOICE: FY25-02									
VENDOR TOTALS				272.12	YTD INVOICED			272.12	YTD PAID	272.12
19945 NOVEL EFFECT, INC	36200	08/29/24		19483	36249	P	09/24/24	0101059 0642	PERIODICALS & NEWSPAPERS	88.97
	INVOICE: 48233738-0001									
VENDOR TOTALS				88.97	YTD INVOICED			88.97	YTD PAID	88.97
17416 ODP BUSINESS SOLUTIONS, LLC	36343	08/29/24		19469	36250	P	09/24/24	0101118 0610G	PRINCIPAL	119.38
	INVOICE: 380876212001									
VENDOR TOTALS				682.19	YTD INVOICED			682.19	YTD PAID	119.38
19888 READING WITH TLC	36254	08/29/24		19518	36251	P	09/24/24	0101118 061090	SUPPLIES-BENAVIDEZ	109.89
	INVOICE: 149143									
VENDOR TOTALS				109.89	YTD INVOICED			109.89	YTD PAID	109.89
17649 REALLY GOOD STUFF, INC.										

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	36255	08/29/24		19475	36252	P	09/24/24	0101118 0610R	SUPPLIES - REPLACEMENT	437.93
	INVOICE:	8634676								
	VENDOR TOTALS			550.41	YTD INVOICED			550.41	YTD PAID	437.93
18010	RENAISSANCE LEARNING, INC.									
	36398	08/29/24		62400	36253	P	09/24/24	0101100 073404	TECH-SOFTWARE	1,543.00
	INVOICE:	INV5343794								
	VENDOR TOTALS			1,543.00	YTD INVOICED			1,543.00	YTD PAID	1,543.00
19132	RIFTON EQUIPMENT									
	36245	08/29/24		62338	36254	P	09/24/24	0101123 0610	GENERAL SUPPLIES	3,431.25
	INVOICE:	C0G03-1								
	VENDOR TOTALS			7,271.25	YTD INVOICED			7,271.25	YTD PAID	3,431.25
18530	SCHOLASTIC INC									
	36217	08/29/24		19440	36255	P	09/24/24	0101118 061025	SUPPLIES-BREETZ	116.88
	INVOICE:	M7509949								
	36217	08/29/24		19440	36255	P	09/24/24	0101118 061051	SUPPLIES-VANNEVVELL	116.88
	INVOICE:	M7509949								
	VENDOR TOTALS			786.29	YTD INVOICED			786.29	YTD PAID	233.76
19941	SCHROEDER INNOVATIONS, LLC									
	36304	08/29/24		62350	36256	P	09/24/24	0011088 0349Z	LAWNCARE/SNOW REMOVAL	480.00
	INVOICE:	2615								
	VENDOR TOTALS			480.00	YTD INVOICED			480.00	YTD PAID	480.00
11000	STOCK YARDS BANK & TRUST									
	36293	08/29/24		62390	36257	P	09/24/24	0101123 0610	GENERAL SUPPLIES	97.00
	INVOICE:	V0509-834								
	VENDOR TOTALS			97.00	YTD INVOICED			97.00	YTD PAID	97.00
17691	SWEETWATER MUSIC EDUCATION TECHNOLOGY									
	36380	08/29/24		19358	36258	P	09/24/24	0101118 0610W	EA Elective Start Up	958.36
	INVOICE:	41819182								
	36381	08/29/24		19358	36258	P	09/24/24	0101118 0610W	EA Elective Start Up	2,615.53
	INVOICE:	41552127								
	VENDOR TOTALS			4,213.87	YTD INVOICED			4,213.87	YTD PAID	3,573.89
19073	TATE & SONS ELECTRIC									
	36219	08/29/24		62278	36259	P	09/24/24	0011087 0439K	R&M-ELECTRICAL	255.00
	INVOICE:	4415								
	VENDOR TOTALS			1,415.00	YTD INVOICED			2,960.00	YTD PAID	255.00

PAID INVOICES REPORT

WARRANT: 091624

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18957 TEACHER SYNERGY, INC	36198	08/29/24		19479	36260	P	09/24/24	0101118 061058	SUPPLIES-JONES	136.89
	INVOICE: 271824994									
	36251	08/29/24		19507	36260	P	09/24/24	0101118 061009	SUPPLIES-BROYLES	142.19
	INVOICE: 272942715									
VENDOR TOTALS				721.90	YTD INVOICED			721.90	YTD PAID	279.08
5940 TEACHER'S DISCOVERY	36197	08/29/24		19471	36261	P	09/24/24	0101118 0610W	EA Elective start up	149.00
	INVOICE: 205341									
VENDOR TOTALS				149.00	YTD INVOICED			149.00	YTD PAID	149.00
19733 JOHANNE THONNEY	36196	08/29/24		19413	36262	P	09/24/24	0101118 061051	SUPPLIES-VANNEVVELL	54.29
	INVOICE: FY25-01									
VENDOR TOTALS				54.29	YTD INVOICED			54.29	YTD PAID	54.29
19032 TOM SONDERGELD PLUMBING, INC	36424	08/29/24		62411	36263	P	09/24/24	0011087 0591	PLUMBING	284.03
	INVOICE: 31819									
VENDOR TOTALS				4,274.47	YTD INVOICED			4,611.97	YTD PAID	284.03
19831 TRUSSTED LLC	36220	08/29/24		62306	36264	P	09/24/24	0011087 0439	OTHER - REPAIRS & MAINT	855.00
	INVOICE: 1343									
	36221	08/29/24		62294	36264	P	09/24/24	0011087 0439	OTHER - REPAIRS & MAINT	1,305.00
	INVOICE: 1341									
VENDOR TOTALS				12,106.33	YTD INVOICED			19,221.33	YTD PAID	2,160.00
19143 VISUALLY IMPAIRED PRESCHOOL SERVICES	36292	08/29/24		62389	36265	P	09/24/24	0002121 0561 343I	TUITION TO KY LSD	777.77
	INVOICE: 7285									
VENDOR TOTALS				1,555.54	YTD INVOICED			1,555.54	YTD PAID	777.77
19905 WASHBURN MECHANICAL SERVICES	36204	08/29/24		62205	36266	P	09/24/24	0011087 0431	R&M-HVAC	565.00
	INVOICE: 0620242									
	36349	08/29/24		62351	36266	P	09/24/24	0011087 0431	R&M-HVAC	1,106.34
	INVOICE: 0807241									
	36350	08/29/24		62351	36266	P	09/24/24	0011087 0431	R&M-HVAC	768.04
	INVOICE: 0806244									
	36410	08/29/24		61978	36266	P	09/24/24	0011087 0431	R&M-HVAC	4,471.42
	INVOICE: 0614245									

PAID INVOICES REPORT

WARRANT: 091624

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		8,254.55 YTD INVOICED			8,889.55 YTD PAID			6,910.80		
5960 WILLIS KLEIN SAFE	36289	08/29/24		62360	36267	P	09/24/24	0011087 0439	OTHER - REPAIRS & MAINT	21.83
	INVOICE: S1861936.001									
	36296	08/29/24		61995	36267	P	09/24/24	0011087 0439	OTHER - REPAIRS & MAINT	3,011.50
	INVOICE: 760955									
VENDOR TOTALS		3,033.33 YTD INVOICED			3,033.33 YTD PAID			3,033.33		
18982 WILSON, CAREY	36338	08/29/24		19548	36268	P	09/24/24	0101118 061084	SUPPLIES-WILSON	199.00
	INVOICE: FY25-01									
VENDOR TOTALS		199.00 YTD INVOICED			199.00 YTD PAID			199.00		
									REPORT TOTALS	81,891.42
									COUNT	AMOUNT
TOTAL PRINTED CHECKS									55	81,891.42

PAID INVOICES REPORT

WARRANT: 091724

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19249 GFS CENTRAL STATES LLC	36420	09/17/24		62374	103498	P	09/30/24	0005101 0610	GENERAL SUPPLIES	3,252.52
	INVOICE: 9013155896									
	36421	09/17/24		62374	103498	P	09/30/24	0005101 0610	GENERAL SUPPLIES	103.42
	INVOICE: 859335704									
	36422	09/17/24		62374	103498	P	09/30/24	0005101 0610	GENERAL SUPPLIES	111.33
	INVOICE: 859335880									
	36423	09/17/24		62374	103498	P	09/30/24	0005101 0610	GENERAL SUPPLIES	2,417.42
	INVOICE: 9013409459									
VENDOR TOTALS				5,884.69	YTD INVOICED			5,884.69	YTD PAID	5,884.69
208 KLOSTERMAN'S BAKING CO.	36414	09/17/24		62375	103499	P	09/30/24	0005101 0610	GENERAL SUPPLIES	168.11
	INVOICE: 100478015625									
VENDOR TOTALS				168.11	YTD INVOICED			168.11	YTD PAID	168.11
6200 KROGER CO.	36415	09/17/24		62381	103500	P	09/30/24	0005101 0610	GENERAL SUPPLIES	57.21
	INVOICE: FY25-02									
VENDOR TOTALS				573.11	YTD INVOICED			582.86	YTD PAID	57.21
16881 PAPA JOHN'S PIZZA	36416	09/17/24		62386	103501	P	09/30/24	0005101 0610	GENERAL SUPPLIES	320.00
	INVOICE: S00050-24-0354									
	36417	09/17/24		62386	103501	P	09/30/24	0005101 0610	GENERAL SUPPLIES	296.00
	INVOICE: S00050-24-0355									
VENDOR TOTALS				616.00	YTD INVOICED			3,577.00	YTD PAID	616.00
19636 PRAIRIE FARMS DAIRY, INC.	36418	09/17/24		62376	103502	P	09/30/24	0005101 0610	GENERAL SUPPLIES	176.72
	INVOICE: 8036489									
	36419	09/17/24		62376	103502	P	09/30/24	0005101 0610	GENERAL SUPPLIES	192.44
	INVOICE: 9080193									
VENDOR TOTALS				369.16	YTD INVOICED			369.16	YTD PAID	369.16
REPORT TOTALS										7,095.17

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	7,095.17

PAID INVOICES REPORT

WARRANT: 092424

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19943 PUROFIRST	36427	09/24/24		62437	36213	P	09/24/24	0003611 0450 8026	CONSTRUCTION SERVICES	170,334.61
	INVOICE: 24-52696									
VENDOR TOTALS				489,074.18	YTD INVOICED			489,074.18	YTD PAID	170,334.61
									REPORT TOTALS	170,334.61
									COUNT	AMOUNT
TOTAL PRINTED CHECKS									1	170,334.61

PAID INVOICES REPORT

WARRANT: 093024

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19953 OLIVIA CLEANS LLC	36429	09/30/24		62457	36269	P	09/30/24	0003611 0450 8025	CONSTRUCTION SERVICES	3,445.00
	INVOICE: 4534									
VENDOR TOTALS				3,445.00	YTD INVOICED			3,445.00	YTD PAID	3,445.00
									REPORT TOTALS	3,445.00

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	1	3,445.00

** END OF REPORT - Generated by Prindle Hinton **