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PAID INVOICES REPORT

WARRANT: 250103F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	32938	C	01/03/25	0181118 0559 SEC6	OTHER PRINTING	360.00
VENDOR TOTALS	62,177.78	YTD INVOICED		74,914.03	YTD PAID	360.00
15162 BROOKE VICTORIA WHITLOW GOFF	947545	P	01/03/25	0011098 0335	OTHER PROFESSIONAL CONSULT	28,500.00
VENDOR TOTALS	90,184.44	YTD INVOICED		90,184.44	YTD PAID	28,500.00
3422 AMAZON CAPITAL SERVICES, INC	947546	P	01/03/25	0551087 0610	GENERAL SUPPLIES	14.99
	947547	P	01/03/25	0001013 0610	GENERAL SUPPLIES	570.13
	947547	P	01/03/25	0001842 0610	SRCC GENERAL SUPPLIES	73.14
	947547	P	01/03/25	0011080 0610	GENERAL SUPPLIES	297.68
	947547	P	01/03/25	0011080 0695	FURNITURE & FIXTURES SUPPL	109.98
	947547	P	01/03/25	0011086 0610	GENERAL SUPPLIES	119.61
	947547	P	01/03/25	0051118 0610	SEC6 GENERAL SUPPLIES	281.01
	947547	P	01/03/25	0081087 0610	GENERAL SUPPLIES	16.56
	947547	P	01/03/25	0151077 0610	SEC6 GENERAL SUPPLIES	150.23
	947547	P	01/03/25	0181118 0610	SEC6 GENERAL SUPPLIES	113.17
	947547	P	01/03/25	0451087 0433	EQUIPMENT REPAIR & MAINT	759.99
	947547	P	01/03/25	0451118 0610	SEC6 GENERAL SUPPLIES	212.66
	947547	P	01/03/25	0501118 0610	SEC6 GENERAL SUPPLIES	30.29
	947547	P	01/03/25	0501121 0610	SEC6 GENERAL SUPPLIES	116.13
	947547	P	01/03/25	0551087 0434	BUILDING REPAIRS & MAINT	90.99
	947547	P	01/03/25	0551118 0610	SEC6 GENERAL SUPPLIES	47.60
	947547	P	01/03/25	0551121 0610	SEC6 GENERAL SUPPLIES	82.11
	947547	P	01/03/25	0651012 0610	SEC6 GENERAL SUPPLIES	7.98
	947547	P	01/03/25	0651077 0610	SEC6 GENERAL SUPPLIES	39.98
	947547	P	01/03/25	0651118 0610	SEC6 GENERAL SUPPLIES	147.21
	947547	P	01/03/25	0701118 0610	SEC6 GENERAL SUPPLIES	501.30
	947547	P	01/03/25	0751077 0610	SEC6 GENERAL SUPPLIES	532.92
	947547	P	01/03/25	0752826 0610	7011 GENERAL SUPPLIES	203.46
	947547	P	01/03/25	9201087 0437	PLUMBING REPAIRS & MAINT	140.00
	947547	P	01/03/25	9201087 0610	GENERAL SUPPLIES	685.72
	947547	P	01/03/25	9201087 0694	EQUIPMENT SUPPLIES	46.99
	947547	P	01/03/25	9702104 0610	125L GENERAL SUPPLIES	34.25
	947547	P	01/03/25	9702104 0616	125L FOOD NON INSTR NON FOOD SV	230.71
VENDOR TOTALS	657,337.50	YTD INVOICED		710,516.39	YTD PAID	5,656.79
640 AMERICAN BUS & ACCESSORIES INC	947548	P	01/03/25	9011096 0663	REPAIR PARTS	10,355.55
VENDOR TOTALS	27,637.85	YTD INVOICED		28,972.82	YTD PAID	10,355.55
13041 AMERICAN WELDING & GAS	947549	P	01/03/25	9201087 0449	OTHER	37.65

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	228.62	YTD INVOICED		228.62	YTD PAID	37.65
14398 AMERIGAS PROPANE						
	947550	P	01/03/25	9011096 0623	BOTTLED GAS	181.98
VENDOR TOTALS	37,953.92	YTD INVOICED		39,978.53	YTD PAID	181.98
20615 ASCENDANCE TRUCKS, LLC						
	947551	P	01/03/25	9011096 0663	REPAIR PARTS	3,723.78
VENDOR TOTALS	55,921.27	YTD INVOICED		63,707.11	YTD PAID	3,723.78
9142 ASHLEY WADDELL						
	947552	P	01/03/25	0001121 0580	TRAVEL EXPENSES	9.98
VENDOR TOTALS	108.62	YTD INVOICED		108.62	YTD PAID	9.98
1085 AT&T						
	947553	P	01/03/25	0001013 0532	TELEPHONE	559.14
	947553	P	01/03/25	0001060 0532	SAFE TELEPHONE	50.67
	947553	P	01/03/25	0011075 0534	CELL PHONE SERVICES	50.67
	947553	P	01/03/25	0011086 0532	TELEPHONE	45.58
	947553	P	01/03/25	0011099 0534	CELL PHONE SERVICES	45.58
	947553	P	01/03/25	9011091 0532	TELEPHONE	45.58
	947553	P	01/03/25	9201087 0532	TELEPHONE	187.05
VENDOR TOTALS	43,248.52	YTD INVOICED		43,299.20	YTD PAID	984.27
13671 BECKY MITCHELL						
	947554	P	01/03/25	0001037 0580	TRAVEL EXPENSES	63.34
VENDOR TOTALS	301.43	YTD INVOICED		301.43	YTD PAID	63.34
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY						
	32937	C	01/03/25	0061087 0431	NON-TECH-RELATED REPRS & M	397.32
VENDOR TOTALS	20,292.74	YTD INVOICED		20,332.46	YTD PAID	397.32
12513 BRITNEY SUTHERLAND						
	947555	P	01/03/25	0001037 0580	TRAVEL EXPENSES	52.37
VENDOR TOTALS	364.04	YTD INVOICED		364.04	YTD PAID	52.37
15576 BRITTANY GUETIG, SPED						
	947556	P	01/03/25	0001121 0580	TRAVEL EXPENSES	56.37
VENDOR TOTALS	295.25	YTD INVOICED		338.08	YTD PAID	56.37
5146 CDW-G, LLC						
	947557	P	01/03/25	0002100 0650 162K	SUPPLIES- TECHNOLOGY RELAT	2,050.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	947557	P	01/03/25	0003603 0650 8129	SUPPLIES- TECHNOLOGY RELAT	710.57
VENDOR TOTALS	577,537.97	YTD INVOICED		577,656.16	YTD PAID	2,760.57
7253 CHARLEE D MATTHIS	947558	P	01/03/25	0001121 0580	TRAVEL EXPENSES	11.09
VENDOR TOTALS	29.58	YTD INVOICED		29.58	YTD PAID	11.09
482 CINTAS	32935	C	01/03/25	9011096 0669	OTHER TRANSP/REPAIRS	39.24
VENDOR TOTALS	11,793.26	YTD INVOICED		12,492.10	YTD PAID	39.24
13855 CREATION GARDENS, INC.	947559	P	01/03/25	0152147 0617 106L	FOOD INSTR NON FOOD SERVIC	3,965.81
VENDOR TOTALS	5,610.21	YTD INVOICED		5,610.21	YTD PAID	3,965.81
15091 DALLAS ADKINS	947560	P	01/03/25	0001121 0626	GASOLINE	35.00
VENDOR TOTALS	82.00	YTD INVOICED		82.00	YTD PAID	35.00
1928 DEBBIE WILLIAMS	947561	P	01/03/25	0001121 0580	TRAVEL EXPENSES	61.19
VENDOR TOTALS	251.56	YTD INVOICED		319.16	YTD PAID	61.19
15783 ELISE ALLEN	947562	P	01/03/25	0001121 0580	TRAVEL EXPENSES	10.54
VENDOR TOTALS	65.08	YTD INVOICED		73.64	YTD PAID	10.54
10656 EMILY CROUCH	947563	P	01/03/25	0001121 0580	TRAVEL EXPENSES	24.60
VENDOR TOTALS	215.08	YTD INVOICED		215.08	YTD PAID	24.60
9809 EMILY HURST-JONES	947564	P	01/03/25	0001121 0580	TRAVEL EXPENSES	51.99
	947564	P	01/03/25	0001137 0580	TRAVEL EXPENSES	176.82
VENDOR TOTALS	1,186.07	YTD INVOICED		1,186.07	YTD PAID	228.81
12599 JENNIFER FLETCHER	947565	P	01/03/25	0001121 0580	TRAVEL EXPENSES	130.72
VENDOR TOTALS	230.45	YTD INVOICED		230.45	YTD PAID	130.72
12463 JESSICA VANSUCH						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	947566	P	01/03/25	0001121 0626	GASOLINE	21.21
VENDOR TOTALS	21.21	YTD INVOICED		21.21	YTD PAID	21.21
16118 KATIE BOBB	947567	P	01/03/25	0001121 0580	TRAVEL EXPENSES	15.48
VENDOR TOTALS	128.53	YTD INVOICED		128.53	YTD PAID	15.48
13441 KAYLA SILLMAN	947568	P	01/03/25	0001121 0580	TRAVEL EXPENSES	32.94
VENDOR TOTALS	281.44	YTD INVOICED		281.44	YTD PAID	32.94
16117 KELSEY LYTLE	947569	P	01/03/25	0001121 0580	TRAVEL EXPENSES	29.93
VENDOR TOTALS	141.35	YTD INVOICED		160.57	YTD PAID	29.93
14687 KELSEY REYNOLDS (ZMS)	947570	P	01/03/25	0002060 0580 168L	TRAVEL EXPENSES	37.41
VENDOR TOTALS	247.00	YTD INVOICED		247.00	YTD PAID	37.41
15993 KENTUCKIANA ELECTRICAL SERVICE, LLC	947571	P	01/03/25	0003603 0450 8129	CONSTRUCTION SERVICES	157,203.31
VENDOR TOTALS	744,283.73	YTD INVOICED		1,162,438.73	YTD PAID	157,203.31
6901 KIM SMITH	947572	P	01/03/25	0001037 0580	TRAVEL EXPENSES	42.40
VENDOR TOTALS	300.01	YTD INVOICED		336.01	YTD PAID	42.40
6476 KRISTIE MUDD	947573	P	01/03/25	0001121 0580	TRAVEL EXPENSES	101.22
VENDOR TOTALS	448.31	YTD INVOICED		448.31	YTD PAID	101.22
14966 LAUREN BAKER	947574	P	01/03/25	0051077 0580 SEC6	TRAVEL EXPENSES	53.75
VENDOR TOTALS	75.21	YTD INVOICED		85.40	YTD PAID	53.75
15604 LEAH LANCASTER, SPED	947575	P	01/03/25	0001121 0580	TRAVEL EXPENSES	52.20
VENDOR TOTALS	311.74	YTD INVOICED		324.00	YTD PAID	52.20
15251 JOSHUA LIMBRICK	947576	P	01/03/25	9011096 0433	EQUIPMENT REPAIR & MAINT	9,995.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	10,230.00	YTD INVOICED		10,230.00	YTD PAID	9,995.00
13902 LINDSAY MILLER						
	947577	P	01/03/25	0001121 0580	TRAVEL EXPENSES	9.37
VENDOR TOTALS	47.60	YTD INVOICED		47.60	YTD PAID	9.37
15311 LORA HORNUNG						
	947578	P	01/03/25	0001121 0580	TRAVEL EXPENSES	16.30
VENDOR TOTALS	96.53	YTD INVOICED		121.47	YTD PAID	16.30
12665 LOUISVILLE GAS & ELECTRIC						
	947579	P	01/03/25	0081087 0622	ELECTRICITY	8,487.06
	947579	P	01/03/25	0751087 0621	NATURAL GAS	658.50
	947579	P	01/03/25	0751087 0622	ELECTRICITY	11,897.00
VENDOR TOTALS	660,361.10	YTD INVOICED		726,587.03	YTD PAID	21,042.56
314 LOWES						
	947580	P	01/03/25	0091087 0434	BUILDING REPAIRS & MAINT	9.48
	947580	P	01/03/25	0151087 0433	EQUIPMENT REPAIR & MAINT	27.51
	947580	P	01/03/25	0751087 0610	GENERAL SUPPLIES	45.97
	947580	P	01/03/25	9201087 0434	BUILDING REPAIRS & MAINT	116.83
	947580	P	01/03/25	9201087 0437	PLUMBING REPAIRS & MAINT	542.23
VENDOR TOTALS	30,086.28	YTD INVOICED		33,899.31	YTD PAID	742.02
14087 MARJIE MILLER						
	947581	P	01/03/25	0002060 0580 168L	TRAVEL EXPENSES	43.39
VENDOR TOTALS	311.19	YTD INVOICED		311.19	YTD PAID	43.39
1236 MARTIN FLOORING						
	32936	C	01/03/25	0161087 0434	BUILDING REPAIRS & MAINT	300.00
VENDOR TOTALS	31,929.00	YTD INVOICED		31,929.00	YTD PAID	300.00
6627 MARY FAULHABER						
	947582	P	01/03/25	0001121 0580	TRAVEL EXPENSES	44.85
VENDOR TOTALS	412.95	YTD INVOICED		464.03	YTD PAID	44.85
3411 MATT MURPHY						
	947583	P	01/03/25	0001121 0580	TRAVEL EXPENSES	16.38
	947583	P	01/03/25	0001137 0580	TRAVEL EXPENSES	154.46
VENDOR TOTALS	800.80	YTD INVOICED		934.57	YTD PAID	170.84
13965 MCKENNA TUCKER						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	947584	P	01/03/25	0001121 0580	TRAVEL EXPENSES	9.42
VENDOR TOTALS	122.03	YTD INVOICED		122.03	YTD PAID	9.42
6490 MICHAEL O SEAGO	947585	P	01/03/25	0001037 0580	TRAVEL EXPENSES	181.50
VENDOR TOTALS	977.35	YTD INVOICED		1,013.35	YTD PAID	181.50
11646 MINDY VINCENT	947586	P	01/03/25	0001121 0580	TRAVEL EXPENSES	97.91
VENDOR TOTALS	579.12	YTD INVOICED		676.64	YTD PAID	97.91
13710 MELISSA KEY	947587	P	01/03/25	0201077 0580 SEC6	TRAVEL EXPENSES	28.38
VENDOR TOTALS	143.56	YTD INVOICED		164.37	YTD PAID	28.38
11067 NATIONAL ASSOCIATION FOR MUSIC EDUCATION	947588	P	01/03/25	0551118 0810 SEC6	DUES & FEES	135.00
VENDOR TOTALS	135.00	YTD INVOICED		135.00	YTD PAID	135.00
15742 NANCY BALE	947589	P	01/03/25	0001037 0580	TRAVEL EXPENSES	86.13
VENDOR TOTALS	512.70	YTD INVOICED		512.70	YTD PAID	86.13
13873 NATASHA KREMER, SPED	947590	P	01/03/25	0001121 0580	TRAVEL EXPENSES	80.24
VENDOR TOTALS	181.58	YTD INVOICED		181.58	YTD PAID	80.24
15395 OKOLONA GLASS CO	32939	C	01/03/25	0251087 0434	BUILDING REPAIRS & MAINT	3,942.40
VENDOR TOTALS	16,629.76	YTD INVOICED		16,629.76	YTD PAID	3,942.40
12558 PC PARTS PLUS, LLC	947591	P	01/03/25	0002118 0650	CHROM SUPPLIES-- TECHNOLOGY RELAT	47.99
VENDOR TOTALS	14,587.89	YTD INVOICED		14,587.89	YTD PAID	47.99
16445 PLUMBERS SUPPLY COMPANY	947592	P	01/03/25	0101087 0434	BUILDING REPAIRS & MAINT	202.27
	947592	P	01/03/25	9201087 0437	PLUMBING REPAIRS & MAINT	400.16
VENDOR TOTALS	283,132.66	YTD INVOICED		309,556.87	YTD PAID	602.43
15142 GUSTAVE A LARSON						

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	947593	P	01/03/25	9201087 0433	EQUIPMENT REPAIR & MAINT	963.38
VENDOR TOTALS	32,256.59	YTD INVOICED		32,940.45	YTD PAID	963.38
9312 QUADIENT FINANCE USA INC	947594	P	01/03/25	0011086 0442	EQUIPMENT & VEHICLE RENT	475.77
VENDOR TOTALS	2,666.14	YTD INVOICED		3,141.91	YTD PAID	475.77
14338 QUADIENT LEASING USA, INC	947595	P	01/03/25	0011086 0531	POSTAGE & PO BOX RENT	1,118.88
VENDOR TOTALS	14,595.39	YTD INVOICED		15,595.39	YTD PAID	1,118.88
15331 RACHEL THOMPSON	947596	P	01/03/25	0001121 0580	TRAVEL EXPENSES	15.61
VENDOR TOTALS	125.92	YTD INVOICED		125.92	YTD PAID	15.61
13016 SARA HEIL	947597	P	01/03/25	0001121 0580	TRAVEL EXPENSES	61.10
VENDOR TOTALS	508.78	YTD INVOICED		596.41	YTD PAID	61.10
11367 SARA SPALDING	947598	P	01/03/25	0001121 0580	TRAVEL EXPENSES	5.29
VENDOR TOTALS	54.08	YTD INVOICED		54.08	YTD PAID	5.29
8529 SARAH COOMER	947599	P	01/03/25	0001011 0580 130X	TRAVEL EXPENSES	154.33
VENDOR TOTALS	450.88	YTD INVOICED		450.88	YTD PAID	154.33
18575 THE SHERWIN-WILLIAMS CO	947600	P	01/03/25	0161087 0434	BUILDING REPAIRS & MAINT	97.90
VENDOR TOTALS	27,656.65	YTD INVOICED		35,246.50	YTD PAID	97.90
14727 SO CONTRACTING, INC	947601	P	01/03/25	9201087 0434	BUILDING REPAIRS & MAINT	4,200.00
VENDOR TOTALS	133,817.00	YTD INVOICED		144,937.00	YTD PAID	4,200.00
7671 STACY SIZEMORE	947602	P	01/03/25	0001121 0580	TRAVEL EXPENSES	68.37
VENDOR TOTALS	129.44	YTD INVOICED		129.44	YTD PAID	68.37
13208 STEPHANIE WARNER	947603	P	01/03/25	0012187 0580 617K	TRAVEL EXPENSES	823.62

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	947603	P	01/03/25	0012187 0585 617K	TRAVEL - MEALS	90.00
VENDOR TOTALS	1,931.06	YTD INVOICED		1,931.06	YTD PAID	913.62
4863 TARA MACKIN	947604	P	01/03/25	0001121 0580	TRAVEL EXPENSES	94.56
VENDOR TOTALS	674.70	YTD INVOICED		794.76	YTD PAID	94.56
10281 TERESA COX	947605	P	01/03/25	0001121 0580	TRAVEL EXPENSES	41.97
VENDOR TOTALS	295.52	YTD INVOICED		330.87	YTD PAID	41.97
993 TOADVINE ENTERPRISES, INC	947606	P	01/03/25	0201087 0434	BUILDING REPAIRS & MAINT	1,980.00
VENDOR TOTALS	447,603.50	YTD INVOICED		986,841.50	YTD PAID	1,980.00
13424 TRANE U.S., INC	947607	P	01/03/25	9201087 0349	OTHER PROFESSIONAL SERVICE	3,172.66
	947608	P	01/03/25	9201087 0650	SUPPLIES- TECHNOLOGY RELAT	13,335.00
VENDOR TOTALS	746,671.80	YTD INVOICED		809,894.96	YTD PAID	16,507.66
15849 ANCILS CUP OF JOE LLC	947609	P	01/03/25	0011086 0610	GENERAL SUPPLIES	400.00
VENDOR TOTALS	400.00	YTD INVOICED		400.00	YTD PAID	400.00
10320 TROY WOOD	947610	P	01/03/25	0011086 0580	TRAVEL EXPENSES	319.00
	947610	P	01/03/25	0011086 0585	TRAVEL - MEALS	120.00
VENDOR TOTALS	1,106.43	YTD INVOICED		1,106.43	YTD PAID	439.00
11282 VALOR LLC	947611	P	01/03/25	9011096 0627	DIESEL FUEL	21,219.11
VENDOR TOTALS	330,014.31	YTD INVOICED		352,874.65	YTD PAID	21,219.11
6813 VALU DISCOUNT, INC	947612	P	01/03/25	0081118 0679 SEC6	STUDENT ACTIVITIES	80.35
VENDOR TOTALS	5,466.77	YTD INVOICED		5,647.05	YTD PAID	80.35
12197 WHITNEY NICOLE BERRY	947613	P	01/03/25	0001121 0580	TRAVEL EXPENSES	69.53
VENDOR TOTALS	668.58	YTD INVOICED		730.54	YTD PAID	69.53

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION				
REPORT TOTALS						301,718.98				
TOTAL PRINTED CHECKS						<table><tr><th>COUNT</th><th>AMOUNT</th></tr><tr><td>69</td><td>296,680.02</td></tr></table>	COUNT	AMOUNT	69	296,680.02
COUNT	AMOUNT									
69	296,680.02									

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7149 ADAM BATES	947614	P	01/09/25	0001013 0580	TRAVEL EXPENSES	267.55
VENDOR TOTALS	1,869.73	YTD INVOICED		2,200.85	YTD PAID	267.55
15364 ADAM MOORE	947615	P	01/09/25	0001013 0580	TRAVEL EXPENSES	90.04
VENDOR TOTALS	720.90	YTD INVOICED		885.49	YTD PAID	90.04
15638 ALLISON NUCKOLLS	947616	P	01/09/25	0001124 0580	TRAVEL EXPENSES	70.65
VENDOR TOTALS	548.51	YTD INVOICED		621.65	YTD PAID	70.65
13041 AMERICAN WELDING & GAS	947617	P	01/09/25	9201087 0449	OTHER	38.33
VENDOR TOTALS	228.62	YTD INVOICED		228.62	YTD PAID	38.33
16168 AMY ALLEN COMPTON	947618	P	01/09/25	0001052 0580	TRAVEL EXPENSES	87.33
VENDOR TOTALS	669.15	YTD INVOICED		802.98	YTD PAID	87.33
10001 APPLE INC	947619	P	01/09/25	1102147 0650 106L	SUPPLIES- TECHNOLOGY RELAT	119.00
VENDOR TOTALS	31,074.00	YTD INVOICED		31,562.80	YTD PAID	119.00
15284 ASHLEY MARKER DLC/CO	947620	P	01/09/25	0001052 0580	TRAVEL EXPENSES	30.49
VENDOR TOTALS	542.62	YTD INVOICED		570.66	YTD PAID	30.49
9904 BARDSTOWN ENTERPRISES, INC.	947621	P	01/09/25	9201087 0425	PEST CONTROL SERVICES	3,530.00
VENDOR TOTALS	30,081.00	YTD INVOICED		36,352.00	YTD PAID	3,530.00
10823 BRENDA CUMMINGS	947622	P	01/09/25	0011080 0899A	AUDIT ADJ TO CASH	35.10
VENDOR TOTALS	132.26	YTD INVOICED		132.26	YTD PAID	35.10
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY	32941	C	01/09/25	0551087 0431	NON-TECH-RELATED REPRS & M	11,420.31
VENDOR TOTALS	20,292.74	YTD INVOICED		20,332.46	YTD PAID	11,420.31
2475 BULLITT CO FISCAL COURT						

PAID INVOICES REPORT

WARRANT: 250109F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	947623	P	01/09/25	0003610 0450 8128	CONSTRUCTION SERVICES	18,629.00
VENDOR TOTALS	18,629.00	YTD INVOICED		18,629.00	YTD PAID	18,629.00
2495 BULLITT CO SHERIFF	947624	P	01/09/25	0001060 0349	SAFE OTHER PROFESSIONAL SERVICE	10,152.00
	947625	P	01/09/25	0001071 0311	TAX COLLECTION FEES	128,511.65
VENDOR TOTALS	1,700,340.68	YTD INVOICED		1,702,097.11	YTD PAID	138,663.65
5146 CDW-G, LLC	947626	P	01/09/25	0001118 0650	BVLA SUPPLIES- TECHNOLOGY RELAT	1,682.50
VENDOR TOTALS	577,537.97	YTD INVOICED		577,656.16	YTD PAID	1,682.50
186 CITY OF HILLVIEW	947627	P	01/09/25	0001060 0349	SAFE OTHER PROFESSIONAL SERVICE	4,629.50
VENDOR TOTALS	11,397.50	YTD INVOICED		11,397.50	YTD PAID	4,629.50
2396 DAVID JOHNSON	947628	P	01/09/25	0001013 0580	TRAVEL EXPENSES	144.27
VENDOR TOTALS	1,481.56	YTD INVOICED		1,698.43	YTD PAID	144.27
12219 DUKES A&W ENTERPRISES, LLC	32942	C	01/09/25	9201087 0433	EQUIPMENT REPAIR & MAINT	1,359.60
VENDOR TOTALS	3,730.24	YTD INVOICED		7,432.72	YTD PAID	1,359.60
16027 EDUCATION NETWORKS OF AMERICA, INC	947629	P	01/09/25	0011086 0532	TELEPHONE	3,318.67
VENDOR TOTALS	34,352.76	YTD INVOICED		34,352.76	YTD PAID	3,318.67
14426 JASON HENRY	947630	P	01/09/25	0001013 0580	TRAVEL EXPENSES	268.15
VENDOR TOTALS	913.05	YTD INVOICED		1,062.54	YTD PAID	268.15
14433 JEFFREY WALKER	947631	P	01/09/25	0001124 0580	TRAVEL EXPENSES	33.07
VENDOR TOTALS	248.71	YTD INVOICED		280.19	YTD PAID	33.07
7746 JORDAN COX	947632	P	01/09/25	0001013 0580	TRAVEL EXPENSES	67.81
VENDOR TOTALS	169.78	YTD INVOICED		249.57	YTD PAID	67.81
15709 WILLIAM JORDAN HOAGLAND						

PAID INVOICES REPORT

WARRANT: 250109F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	947633	P	01/09/25	0001013 0580	TRAVEL EXPENSES	237.53
VENDOR TOTALS	1,658.67	YTD INVOICED		2,033.32	YTD PAID	237.53
10105 KACIE FISKE	947634	P	01/09/25	0001124 0580	TRAVEL EXPENSES	81.14
VENDOR TOTALS	577.39	YTD INVOICED		602.37	YTD PAID	81.14
4229 KY ASSOC. OF SCHOOL ADMINISTRATORS	947635	P	01/09/25	0001052 0338	REGISTRATION FEES	2,795.00
VENDOR TOTALS	10,998.69	YTD INVOICED		10,998.69	YTD PAID	2,795.00
16152 KELLY OWEN	947636	P	01/09/25	0701077 0580 SEC6	TRAVEL EXPENSES	56.37
VENDOR TOTALS	208.32	YTD INVOICED		244.14	YTD PAID	56.37
9864 KEVIN ARNOLD	947637	P	01/09/25	0001013 0580	TRAVEL EXPENSES	116.87
VENDOR TOTALS	1,399.31	YTD INVOICED		1,745.21	YTD PAID	116.87
16175 KIMBERLY BRADBURY	947638	P	01/09/25	0701077 0580 SEC6	TRAVEL EXPENSES	25.76
VENDOR TOTALS	297.44	YTD INVOICED		338.72	YTD PAID	25.76
6280 KENTUCKY SCHOOL BOARD ASSOCIATION	947639	P	01/09/25	0001071 0580	TRAVEL EXPENSES	55.90
VENDOR TOTALS	31,078.12	YTD INVOICED		42,236.11	YTD PAID	55.90
2956 LEE BARGER	947640	P	01/09/25	0001052 0580	TRAVEL EXPENSES	40.33
VENDOR TOTALS	639.17	YTD INVOICED		667.42	YTD PAID	40.33
10449 LARRY GREGORY	947641	P	01/09/25	0001013 0349	OTHER PROFESSIONAL SERVICE	6,600.00
VENDOR TOTALS	27,220.00	YTD INVOICED		27,220.00	YTD PAID	6,600.00
12665 LOUISVILLE GAS & ELECTRIC	947642	P	01/09/25	0061087 0622	ELECTRICITY	51.75
	947642	P	01/09/25	0161087 0621	NATURAL GAS	1,461.14
	947642	P	01/09/25	0501087 0621	NATURAL GAS	1,360.53
	947642	P	01/09/25	0501087 0622	ELECTRICITY	7,765.83
	947642	P	01/09/25	0751087 0622	ELECTRICITY	424.03
	947642	P	01/09/25	9201087 0622	ELECTRICITY	43.32

PAID INVOICES REPORT

WARRANT: 250109F1

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

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		660,361.10	YTD INVOICED		726,587.03	YTD PAID	11,106.60
15263	MARY WRIGHT						
		947643	P	01/09/25	0001124 0580	TRAVEL EXPENSES	68.07
VENDOR TOTALS		588.29	YTD INVOICED		609.32	YTD PAID	68.07
6918	MT WASHINGTON POLICE DEPARTMENT						
		947644	P	01/09/25	0001060 0349	SAFE OTHER PROFESSIONAL SERVICE	7,144.00
VENDOR TOTALS		90,956.25	YTD INVOICED		90,956.25	YTD PAID	7,144.00
14176	NICOLE VITTITOE						
		947645	P	01/09/25	0001037 0580	TRAVEL EXPENSES	60.50
VENDOR TOTALS		408.47	YTD INVOICED		408.47	YTD PAID	60.50
15385	OHIO VALLEY EDUC COOPERATIVE						
		947646	P	01/09/25	0001121 0349	OTHER PROFESSIONAL SERVICE	20,650.30
VENDOR TOTALS		100,963.41	YTD INVOICED		130,461.68	YTD PAID	20,650.30
7225	PATRICK DURHAM						
		947647	P	01/09/25	0001052 0580	TRAVEL EXPENSES	28.76
VENDOR TOTALS		672.82	YTD INVOICED		672.82	YTD PAID	28.76
4626	PIONEER NEWS						
		32940	C	01/09/25	0001052 0559	OTHER PRINTING	132.92
VENDOR TOTALS		2,031.88	YTD INVOICED		2,331.88	YTD PAID	132.92
15142	GUSTAVE A LARSON						
		947648	P	01/09/25	9201087 0431	NON-TECH-RELATED REPRS & M	1,607.34
VENDOR TOTALS		32,256.59	YTD INVOICED		32,940.45	YTD PAID	1,607.34
12856	PROSOURCE						
		947649	P	01/09/25	0001013 0444	COPIER RENTAL	177.45
		947649	P	01/09/25	0002001 0444	135L COPIER RENTAL	79.48
		947649	P	01/09/25	0002100 0650	162K SUPPLIES- TECHNOLOGY RELAT	1,763.00
		947649	P	01/09/25	0011086 0444	COPIER RENTAL	1,450.91
		947649	P	01/09/25	0051077 0444	SEC6 COPIER RENTAL	482.32
		947649	P	01/09/25	0061077 0444	SEC6 COPIER RENTAL	515.80
		947649	P	01/09/25	0071077 0444	SEC6 COPIER RENTAL	437.64
		947649	P	01/09/25	0081077 0444	SEC6 COPIER RENTAL	509.98
		947649	P	01/09/25	0091077 0444	SEC6 COPIER RENTAL	491.32
		947649	P	01/09/25	0101077 0444	SEC6 COPIER RENTAL	430.32
		947649	P	01/09/25	0151077 0444	SEC6 COPIER RENTAL	1,041.67
		947649	P	01/09/25	0161077 0444	SEC6 COPIER RENTAL	1,205.01

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PAID INVOICES REPORT

WARRANT: 250109F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	947649	P	01/09/25	0181077 0444	SEC6 COPIER RENTAL	604.74
	947649	P	01/09/25	0201077 0444	SEC6 COPIER RENTAL	490.48
	947649	P	01/09/25	0251077 0444	SEC6 COPIER RENTAL	433.57
	947649	P	01/09/25	0301077 0444	SEC6 COPIER RENTAL	393.41
	947649	P	01/09/25	0321198 0444	103X COPIER RENTAL	72.10
	947649	P	01/09/25	0451077 0444	SEC6 COPIER RENTAL	503.08
	947649	P	01/09/25	0501077 0444	SEC6 COPIER RENTAL	618.02
	947649	P	01/09/25	0551077 0444	SEC6 COPIER RENTAL	608.26
	947649	P	01/09/25	0601077 0444	SEC6 COPIER RENTAL	476.50
	947649	P	01/09/25	0651077 0444	SEC6 COPIER RENTAL	722.84
	947649	P	01/09/25	0701077 0444	SEC6 COPIER RENTAL	256.84
	947649	P	01/09/25	0751077 0444	SEC6 COPIER RENTAL	940.01
	947649	P	01/09/25	0781077 0444	SEC6 COPIER RENTAL	424.00
	947649	P	01/09/25	0801077 0444	SEC6 COPIER RENTAL	471.71
	947649	P	01/09/25	0901077 0444	SEC6 COPIER RENTAL	603.77
	947649	P	01/09/25	1101118 0444	COPIER RENTAL	177.42
	947649	P	01/09/25	1201198 0444	103X COPIER RENTAL	85.46
VENDOR TOTALS	111,824.04	YTD INVOICED		125,067.59	YTD PAID	16,467.11
6531 COMMUNITY PRODUCTS, LLC						
	947650	P	01/09/25	0002121 0694	WHAL EQUIPMENT SUPPLIES	5,084.25
VENDOR TOTALS	5,084.25	YTD INVOICED		5,084.25	YTD PAID	5,084.25
17900 SALT RIVER RURAL ELECTRIC						
	947651	P	01/09/25	0151087 0622	ELECTRICITY	574.70
VENDOR TOTALS	697,573.98	YTD INVOICED		700,262.01	YTD PAID	574.70
5183 SHERRI BISHOP						
	947652	P	01/09/25	9652104 0580	125L TRAVEL EXPENSES	41.62
VENDOR TOTALS	285.24	YTD INVOICED		303.56	YTD PAID	41.62
16153 SPECTRA HOLDINGS, INC						
	947653	P	01/09/25	9201087 0434	BUILDING REPAIRS & MAINT	130.00
VENDOR TOTALS	1,115.00	YTD INVOICED		1,115.00	YTD PAID	130.00
10284 STEFANIE KLEINHOLTER						
	947654	P	01/09/25	0001052 0580	TRAVEL EXPENSES	47.13
VENDOR TOTALS	681.44	YTD INVOICED		718.94	YTD PAID	47.13
4248 LAURA STONE PT, PSC						
	947655	P	01/09/25	0001121 0349	OTHER PROFESSIONAL SERVICE	2,546.61
VENDOR TOTALS	15,466.56	YTD INVOICED		15,466.56	YTD PAID	2,546.61
13424 TRANE U.S., INC						

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PAID INVOICES REPORT

WARRANT: 250110LR

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9904 BARDSTOWN ENTERPRISES, INC.						
	947661	P	01/09/25	0055101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0065101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0075101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0085101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0095101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0105101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0155101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0165101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0185101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0205101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0255101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0305101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0455101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0505101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0555101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0605101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0655101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0705101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0755101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0785101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0805101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	0905101 0425	PEST CONTROL SERVICES	32.00
	947661	P	01/09/25	1105101 0425	PEST CONTROL SERVICES	32.00
VENDOR TOTALS			30,081.00 YTD INVOICED		36,352.00 YTD PAID	736.00
2605 BULLITT EAST HIGH SCHOOL						
	947662	P	01/09/25	0162101 0616 0313	FOOD NON INSTR NON FOOD SV	790.00
VENDOR TOTALS			1,015.00 YTD INVOICED		1,015.00 YTD PAID	790.00
6239 EASTSIDE MIDDLE SCHOOL						
	947663	P	01/09/25	0092101 0616 0313	FOOD NON INSTR NON FOOD SV	885.00
VENDOR TOTALS			935.00 YTD INVOICED		935.00 YTD PAID	885.00
8280 HEBRON MIDDLE SCHOOL						
	947664	P	01/09/25	0252101 0616 0313	FOOD NON INSTR NON FOOD SV	460.00
VENDOR TOTALS			510.00 YTD INVOICED		510.00 YTD PAID	460.00
555555 LUNCH ACCT REFUNDS						
	947665	P	01/09/25	0755101 0699	REIMBURSEMENTS	44.65
	947666	P	01/09/25	0165101 0699	REIMBURSEMENTS	20.20
VENDOR TOTALS			1,103.07 YTD INVOICED		1,289.32 YTD PAID	64.85
14355 MT WASHINGTON ELEMENTARY SCHOOL						
	947667	P	01/09/25	0552101 0616 0313	FOOD NON INSTR NON FOOD SV	200.00

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PAID INVOICES REPORT

WARRANT: 250110LR

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	250.00	YTD INVOICED		250.00	YTD PAID	200.00
14365 MT WASHINGTON MIDDLE SCHOOL						
	947668	P	01/09/25	0502101 0616 0313	FOOD NON INSTR NON FOOD SV	200.00
VENDOR TOTALS	250.00	YTD INVOICED		250.00	YTD PAID	200.00
15180 NORTH BULLITT HIGH SCHOOL						
	947669	P	01/09/25	0752101 0616 0313	FOOD NON INSTR NON FOOD SV	700.00
VENDOR TOTALS	1,230.96	YTD INVOICED		1,230.96	YTD PAID	700.00
15430 OLD MILL ELEMENTARY SCHOOL						
	947670	P	01/09/25	0782101 0616 0313	FOOD NON INSTR NON FOOD SV	405.00
VENDOR TOTALS	455.00	YTD INVOICED		455.00	YTD PAID	405.00
4806 PLEASANT GROVE ELEMENTARY SCHOOL						
	947671	P	01/09/25	0652101 0616 0313	FOOD NON INSTR NON FOOD SV	210.00
VENDOR TOTALS	260.00	YTD INVOICED		260.00	YTD PAID	210.00
17385 RIVERVIEW HIGH SCHOOL						
	947672	P	01/09/25	1102101 0616 0313	FOOD NON INSTR NON FOOD SV	150.00
VENDOR TOTALS	200.00	YTD INVOICED		200.00	YTD PAID	150.00
7875 SMART SYSTEMS						
	947673	P	01/09/25	0055101 0610	GENERAL SUPPLIES	305.00
	947673	P	01/09/25	0095101 0610	GENERAL SUPPLIES	305.00
	947673	P	01/09/25	0155101 0610	GENERAL SUPPLIES	50.00
	947673	P	01/09/25	0165101 0610	GENERAL SUPPLIES	305.00
	947673	P	01/09/25	0505101 0610	GENERAL SUPPLIES	305.00
	947673	P	01/09/25	0555101 0610	GENERAL SUPPLIES	305.00
	947673	P	01/09/25	0605101 0610	GENERAL SUPPLIES	305.00
	947673	P	01/09/25	0655101 0610	GENERAL SUPPLIES	50.00
	947673	P	01/09/25	0785101 0610	GENERAL SUPPLIES	305.00
	947673	P	01/09/25	0905101 0610	GENERAL SUPPLIES	50.00
	947673	P	01/09/25	1105101 0610	GENERAL SUPPLIES	50.00
VENDOR TOTALS	10,342.24	YTD INVOICED		10,342.24	YTD PAID	2,335.00
12543 CHRISTOPHER TODD CRUMBACKER						
	947674	P	01/09/25	0015101 0580	TRAVEL EXPENSES	209.11
VENDOR TOTALS	1,607.25	YTD INVOICED		1,914.45	YTD PAID	209.11
15583 WHALEY FOODSERVICE LLC						
	947675	P	01/09/25	0065101 0433	EQUIPMENT REPAIR & MAINT	788.75
	947675	P	01/09/25	0205101 0433	EQUIPMENT REPAIR & MAINT	802.64

PAID INVOICES REPORT

WARRANT: 250110LR

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	947675	P	01/09/25	0705101 0433	EQUIPMENT REPAIR & MAINT	1,082.82
VENDOR TOTALS	146,325.98	YTD INVOICED		146,325.98	YTD PAID	2,674.21
				REPORT TOTALS		10,019.17
				TOTAL PRINTED CHECKS	COUNT	AMOUNT
					15	10,019.17

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PAID INVOICES REPORT

WARRANT: 250114F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14241 ALLISON ROBINSON	947676	P	01/14/25	0002024 0580	500LA TRAVEL EXPENSES	54.78
VENDOR TOTALS	862.70	YTD INVOICED		862.70	YTD PAID	54.78
3422 AMAZON CAPITAL SERVICES, INC	947677	P	01/14/25	0001121 0610	GENERAL SUPPLIES	1,514.86
	947677	P	01/14/25	0002100 0650	162K SUPPLIES- TECHNOLOGY RELAT	1,017.30
	947677	P	01/14/25	0011099 0650	SUPPLIES- TECHNOLOGY RELAT	741.50
	947677	P	01/14/25	0051118 0610	SEC6 GENERAL SUPPLIES	294.45
	947677	P	01/14/25	0071087 0610	GENERAL SUPPLIES	26.95
	947677	P	01/14/25	0101918 0610	LEAP GENERAL SUPPLIES	478.04
	947677	P	01/14/25	0101918 0616	LEAP FOOD NON INSTR NON FOOD SV	41.90
	947677	P	01/14/25	0162147 0650	106L SUPPLIES- TECHNOLOGY RELAT	167.92
	947677	P	01/14/25	0181118 0610	SEC6 GENERAL SUPPLIES	132.53
	947677	P	01/14/25	0551077 0610	SEC6 GENERAL SUPPLIES	201.25
	947677	P	01/14/25	0551118 0610	SEC6 GENERAL SUPPLIES	111.58
	947677	P	01/14/25	0551121 0610	SEC6 GENERAL SUPPLIES	29.13
	947677	P	01/14/25	0752147 0610	106L GENERAL SUPPLIES	139.56
	947677	P	01/14/25	9201087 0422	SNOW REMOVAL	264.47
	947677	P	01/14/25	9201087 0437	PLUMBING REPAIRS & MAINT	695.60
	947677	P	01/14/25	9201087 0610	GENERAL SUPPLIES	24.99
	947677	P	01/14/25	9322104 0610	125L GENERAL SUPPLIES	949.01
	947677	P	01/14/25	9702104 0610	125L GENERAL SUPPLIES	443.91
VENDOR TOTALS	657,337.50	YTD INVOICED		710,516.39	YTD PAID	7,274.95
16442 AMY RODGERS	947678	P	01/14/25	0001037 0349	OTHER PROFESSIONAL SERVICE	36.00
VENDOR TOTALS	36.00	YTD INVOICED		36.00	YTD PAID	36.00
3737 ANDREW HOBBS	947679	P	01/14/25	0001013 0580	TRAVEL EXPENSES	36.34
VENDOR TOTALS	629.33	YTD INVOICED		647.39	YTD PAID	36.34
10001 APPLE INC	947680	P	01/14/25	0001052 0650	SUPPLIES- TECHNOLOGY RELAT	1,578.00
	947680	P	01/14/25	0151118 0651	SEC6 SUPPLIES-TECH RELATED DEVI	2,148.00
VENDOR TOTALS	31,074.00	YTD INVOICED		31,562.80	YTD PAID	3,726.00
12066 AUDIO ENHANCEMENT INC	947681	P	01/14/25	0003603 0450	8129 CONSTRUCTION SERVICES	496.09
VENDOR TOTALS	1,714,897.31	YTD INVOICED		2,133,741.59	YTD PAID	496.09
1230 AWARDS CENTER	32943	C	01/14/25	0001029 0674	AWARDS	72.75
	32943	C	01/14/25	0002826 0674	7398 AWARDS	316.20

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WARRANT: 250114F1

947685 - VOID

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	2,928.62	YTD INVOICED		2,928.62	YTD PAID	388.95
9887 BLESSINGS IN A BACKPACK						
	32946	C	01/14/25	0002118 0610	MUBB GENERAL SUPPLIES	1,640.37
VENDOR TOTALS	2,768.13	YTD INVOICED		2,768.13	YTD PAID	1,640.37
392 BSN SPORTS, LLC						
	947682	P	01/14/25	1202198 0680	313L WELFARE (FOOD/CLOTHES/UTIL	694.40
VENDOR TOTALS	3,163.86	YTD INVOICED		3,163.86	YTD PAID	694.40
2535 BULLITT CO HEALTH DEPARTMENT						
	32945	C	01/14/25	0001037 0349	OTHER PROFESSIONAL SERVICE	60.00
VENDOR TOTALS	300.00	YTD INVOICED		300.00	YTD PAID	60.00
5146 CDW-G, LLC						
	947683	P	01/14/25	0002100 0652	162K SUPPLIES-TECH RELATED DEV	11,230.30
	947683	P	01/14/25	0092826 0652	7312 SUPPLIES-TECH RELATED DEV	10,485.00
	947683	P	01/14/25	0651077 0652	SEC6 SUPPLIES-TECH RELATED DEV	2,050.00
VENDOR TOTALS	577,537.97	YTD INVOICED		577,656.16	YTD PAID	23,765.30
2782 CHARLES K HARTLEY						
	947684	P	01/14/25	0002826 0810	7398 DUES & FEES	2,375.00
	947684	P	01/14/25	0181118 0810	SEC6 DUES & FEES	475.00
VENDOR TOTALS	2,850.00	YTD INVOICED		2,850.00	YTD PAID	2,850.00
16437 COMMUNITYSHARE						
	947686	P	01/14/25	0001052 0735	TECH SOFTWARE	13,600.00
VENDOR TOTALS	13,600.00	YTD INVOICED		13,600.00	YTD PAID	13,600.00
16174 CYNTHIA LYNN LAGERMANN						
	947687	P	01/14/25	0001124 0580	TRAVEL EXPENSES	58.57
VENDOR TOTALS	466.59	YTD INVOICED		505.51	YTD PAID	58.57
4340 DELL MARKETING LP						
	947688	P	01/14/25	0001052 0650	SUPPLIES- TECHNOLOGY RELAT	2,620.08
VENDOR TOTALS	315,133.32	YTD INVOICED		381,198.77	YTD PAID	2,620.08
14442 DELTAMATH SOLUTIONS, INC						
	947689	P	01/14/25	0151118 0651	SEC6 SUPPLIES-TECH RELATED DEVI	1,610.00
VENDOR TOTALS	5,780.00	YTD INVOICED		5,780.00	YTD PAID	1,610.00

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PAID INVOICES REPORT

WARRANT: 250114F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14515 SPARK INNOVATION, LLC	947690	P	01/14/25	0002053 0322 0243	EDUCATION CONSULTANT	1,580.00
VENDOR TOTALS	2,370.00	YTD INVOICED		2,370.00	YTD PAID	1,580.00
15088 DINSMORE & SHOHL LLP	947691	P	01/14/25	0001071 0343	LEGAL SERVICES	2,180.00
VENDOR TOTALS	47,285.90	YTD INVOICED		57,665.90	YTD PAID	2,180.00
14819 DOMINIC MCCAMISH	947692	P	01/14/25	0001118 0580	BVLA TRAVEL EXPENSES	77.57
	947692	P	01/14/25	0001118 0585	BVLA TRAVEL - MEALS	30.00
VENDOR TOTALS	1,590.75	YTD INVOICED		1,805.89	YTD PAID	107.57
14538 ELWOOD STAFFING SERVICES, INC	947693	P	01/14/25	9201087 0423	CONTRACT CUSTODIAL	594.00
VENDOR TOTALS	28,591.49	YTD INVOICED		32,286.82	YTD PAID	594.00
8860 GEOTHERMAL SUPPLY COMPANY	947694	P	01/14/25	0003610 0450 8128	CONSTRUCTION SERVICES	75,588.82
VENDOR TOTALS	247,553.84	YTD INVOICED		247,553.84	YTD PAID	75,588.82
15275 GLOBAL INTERPRETING SERVICES, LLC	947695	P	01/14/25	0001124 0349	OTHER PROFESSIONAL SERVICE	321.60
VENDOR TOTALS	2,261.01	YTD INVOICED		2,261.01	YTD PAID	321.60
986 GORDON FOOD SERVICE	947696	P	01/14/25	0162147 0617 106L	FOOD INSTR NON FOOD SERVIC	834.40
VENDOR TOTALS	1,643,184.68	YTD INVOICED		1,643,393.12	YTD PAID	834.40
15008 HEIDI WEBB	947697	P	01/14/25	0001030 0580	TRAVEL EXPENSES	119.58
VENDOR TOTALS	839.51	YTD INVOICED		992.18	YTD PAID	119.58
13354 HOPE KING TEACHING RESOURCES, INC.	947698	P	01/14/25	0062118 0338 310L	REGISTRATION FEES	2,495.00
VENDOR TOTALS	7,984.00	YTD INVOICED		11,239.00	YTD PAID	2,495.00
14173 BUREAU OF EDUCATION & RESEARCH	947699	P	01/14/25	0551053 0338 SEC6	REGISTRATION FEES	295.00
VENDOR TOTALS	295.00	YTD INVOICED		295.00	YTD PAID	295.00

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PAID INVOICES REPORT

WARRANT: 250114F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15577 JANE WIEDENHOEFER	947700	P	01/14/25	0001121 0580	TRAVEL EXPENSES	132.83
VENDOR TOTALS	132.83	YTD INVOICED		132.83	YTD PAID	132.83
4271 JENNIFER BALLARD	947701	P	01/14/25	0001030 0580	TRAVEL EXPENSES	95.89
VENDOR TOTALS	761.03	YTD INVOICED		1,166.09	YTD PAID	95.89
9084 JENNIFER SEGO	947702	P	01/14/25	0801077 0580 SEC6	TRAVEL EXPENSES	56.98
VENDOR TOTALS	248.74	YTD INVOICED		248.74	YTD PAID	56.98
2332 KET FOUNDATION INC	947703	P	01/14/25	0601118 0338 SEC6	REGISTRATION FEES	95.00
VENDOR TOTALS	2,160.00	YTD INVOICED		2,160.00	YTD PAID	95.00
11505 KENTUCKY PUBLIC PENSIONS AUTHORITY - KPPA	947704	P	01/14/25	0001118 0232	CERS EMPLOYER CONTRIBUTION	.20
VENDOR TOTALS	33,439.86	YTD INVOICED		58,169.84	YTD PAID	.20
10064 LAKESHORE LEARNING	947705	P	01/14/25	0901012 0610 SEC6	GENERAL SUPPLIES	114.43
VENDOR TOTALS	870.63	YTD INVOICED		951.38	YTD PAID	114.43
11955 LEBANON JUNCTION WATER WORKS	947706	P	01/14/25	0301087 0411	WATER/SEWAGE	915.57
VENDOR TOTALS	5,696.57	YTD INVOICED		6,611.96	YTD PAID	915.57
15637 LEE MASONRY PRODUCTS, INC	947707	P	01/14/25	0003610 0450 8128	CONSTRUCTION SERVICES	45,942.95
VENDOR TOTALS	226,793.79	YTD INVOICED		234,664.99	YTD PAID	45,942.95
14829 LISA HESTER	947708	P	01/14/25	0451077 0580 SEC6	TRAVEL EXPENSES	30.53
VENDOR TOTALS	169.96	YTD INVOICED		195.24	YTD PAID	30.53
12665 LOUISVILLE GAS & ELECTRIC	947709	P	01/14/25	0601087 0622	ELECTRICITY	7,608.28
	947709	P	01/14/25	0901087 0621	NATURAL GAS	1,124.77
VENDOR TOTALS	660,361.10	YTD INVOICED		726,587.03	YTD PAID	8,733.05

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PAID INVOICES REPORT

WARRANT: 250114F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12735 LOUISVILLE WATER CO						
	947710	P	01/14/25	0061087 0411	WATER/SEWAGE	935.79
	947710	P	01/14/25	0071087 0411	WATER/SEWAGE	896.76
	947710	P	01/14/25	0251087 0411	WATER/SEWAGE	638.86
	947710	P	01/14/25	0451087 0411	WATER/SEWAGE	702.29
	947710	P	01/14/25	0751087 0411	WATER/SEWAGE	2,291.02
	947710	P	01/14/25	0801087 0411	WATER/SEWAGE	276.49
VENDOR TOTALS	133,570.07	YTD INVOICED		148,644.60	YTD PAID	5,741.21
16307 MAKENNA SPARKMAN						
	947711	P	01/14/25	0001118 0580	TRAVEL EXPENSES	1.42
VENDOR TOTALS	13.80	YTD INVOICED		13.80	YTD PAID	1.42
13470 MASTERS SUPPLY						
	947712	P	01/14/25	0801087 0434	BUILDING REPAIRS & MAINT	139.15
VENDOR TOTALS	3,074.15	YTD INVOICED		3,464.38	YTD PAID	139.15
16438 MAZY MORGAN						
	947713	P	01/14/25	0001118 0580	TRAVEL EXPENSES	3.40
VENDOR TOTALS	3.40	YTD INVOICED		3.40	YTD PAID	3.40
4227 MILLS SUPPLY CO.						
	947714	P	01/14/25	0003610 0450 8128	CONSTRUCTION SERVICES	26,684.20
VENDOR TOTALS	178,442.89	YTD INVOICED		179,506.87	YTD PAID	26,684.20
16258 MONDAY.COM LTD						
	947715	P	01/14/25	0011098 0653	SOFTWARE TECHNOLOGY RELATE	8,250.00
VENDOR TOTALS	58,170.00	YTD INVOICED		58,170.00	YTD PAID	8,250.00
14375 MT. WASHINGTON SEWER & WATER						
	947716	P	01/14/25	0091087 0411	WATER/SEWAGE	1,135.53
	947716	P	01/14/25	0161087 0411	WATER/SEWAGE	2,549.21
	947716	P	01/14/25	0501087 0411	WATER/SEWAGE	646.09
	947716	P	01/14/25	0551087 0411	WATER/SEWAGE	745.68
	947716	P	01/14/25	0601087 0411	WATER/SEWAGE	529.05
	947716	P	01/14/25	0651087 0411	WATER/SEWAGE	939.53
	947716	P	01/14/25	0781087 0411	WATER/SEWAGE	512.85
VENDOR TOTALS	47,237.13	YTD INVOICED		50,545.70	YTD PAID	7,057.94
10552 NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC						
	947717	P	01/14/25	0552826 0610 7330	GENERAL SUPPLIES	646.00
VENDOR TOTALS	646.00	YTD INVOICED		646.00	YTD PAID	646.00

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PAID INVOICES REPORT

WARRANT: 250114F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15325 ODP BUSINESS SOLUTIONS, LLC						
	947718	P	01/14/25	0161077 0610	SEC6 GENERAL SUPPLIES	20.51
	947718	P	01/14/25	0161077 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	369.72
	947718	P	01/14/25	0801118 0610	SEC6 GENERAL SUPPLIES	71.92
VENDOR TOTALS	14,999.84	YTD INVOICED		15,252.11	YTD PAID	462.15
999999 ONE TIME PAY						
	947719	P	01/14/25	110 1310	TUITION FROM INDIVIDUALS	1,563.40
VENDOR TOTALS	11,543.27	YTD INVOICED		11,543.27	YTD PAID	1,563.40
14399 PYE-BARKER FIRE & SAFETY, LLC						
	947720	P	01/14/25	9002087 0431	18CK NON-TECH-RELATED REPRS & M	1,180.00
VENDOR TOTALS	1,180.00	YTD INVOICED		1,180.00	YTD PAID	1,180.00
16775 QUALITY STONE & READY MIX						
	32947	C	01/14/25	0003610 0450	8128 CONSTRUCTION SERVICES	9,361.30
VENDOR TOTALS	180,416.66	YTD INVOICED		180,416.66	YTD PAID	9,361.30
15413 RALPH DEFRANCESCO						
	947721	P	01/14/25	0001013 0580	TRAVEL EXPENSES	175.78
VENDOR TOTALS	1,155.99	YTD INVOICED		1,354.97	YTD PAID	175.78
13304 REPUBLIC SERVICES						
	947722	P	01/14/25	9512077 0423	003L CONTRACT CUSTODIAL	135.75
VENDOR TOTALS	814.50	YTD INVOICED		1,221.75	YTD PAID	135.75
9105 RYAN SEGO						
	947723	P	01/14/25	0801031 0580	SEC6 TRAVEL EXPENSES	6.02
VENDOR TOTALS	425.66	YTD INVOICED		425.66	YTD PAID	6.02
17900 SALT RIVER RURAL ELECTRIC						
	947724	P	01/14/25	0051087 0622	ELECTRICITY	5,896.56
	947724	P	01/14/25	0091087 0622	ELECTRICITY	7,794.25
	947724	P	01/14/25	0101087 0622	ELECTRICITY	6,624.81
	947724	P	01/14/25	0151087 0622	ELECTRICITY	23,896.56
	947724	P	01/14/25	0161087 0622	ELECTRICITY	14,958.22
	947724	P	01/14/25	0201087 0622	ELECTRICITY	11,997.96
	947724	P	01/14/25	0301087 0622	ELECTRICITY	5,814.43
	947724	P	01/14/25	0551087 0622	ELECTRICITY	4,987.29
	947724	P	01/14/25	0701087 0622	ELECTRICITY	3,917.42
	947724	P	01/14/25	0781087 0622	ELECTRICITY	7,122.06
	947724	P	01/14/25	0901087 0622	ELECTRICITY	5,857.77
	947724	P	01/14/25	1101087 0622	ELECTRICITY	3,322.35
	947724	P	01/14/25	9201087 0622	ELECTRICITY	6,419.84

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PAID INVOICES REPORT

WARRANT: 250114F1

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

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		697,573.98	YTD INVOICED		700,262.01	YTD PAID	108,609.52
1888 SCHOLASTIC							
		32944	C	01/14/25	0102797 0643	310LM SUPPLEMENTARY BKS/STUDY GU	869.82
		32944	C	01/14/25	9352104 0643	SFRC SUPPLEMENTARY BKS/STUDY GU	911.90
VENDOR TOTALS		32,523.54	YTD INVOICED		41,739.97	YTD PAID	1,781.72
10638 SHEPHERDSVILLE POLICE DEPT							
		947725	P	01/14/25	0001060 0349	SAFE OTHER PROFESSIONAL SERVICE	11,280.00
VENDOR TOTALS		58,761.75	YTD INVOICED		58,761.75	YTD PAID	11,280.00
12076 SISKIN STEEL & SUPPLY COMPANY							
		947726	P	01/14/25	0003610 0450	8128 CONSTRUCTION SERVICES	6,922.41
VENDOR TOTALS		50,851.39	YTD INVOICED		69,436.00	YTD PAID	6,922.41
16079 SMARTPASS, INC							
		947727	P	01/14/25	0181118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	995.00
VENDOR TOTALS		9,297.01	YTD INVOICED		9,297.01	YTD PAID	995.00
14727 SO CONTRACTING, INC							
		947728	P	01/14/25	9201087 0434	BUILDING REPAIRS & MAINT	6,350.00
VENDOR TOTALS		133,817.00	YTD INVOICED		144,937.00	YTD PAID	6,350.00
16408 TAYLOR STRATTON							
		947729	P	01/14/25	0751053 0580	SEC6 TRAVEL EXPENSES	36.55
		947729	P	01/14/25	0751053 0585	SEC6 TRAVEL - MEALS	15.00
VENDOR TOTALS		678.45	YTD INVOICED		854.65	YTD PAID	51.55
16304 THE MOTZ CORPORATION							
		947730	P	01/14/25	0003610 0450	8128 CONSTRUCTION SERVICES	143,843.28
VENDOR TOTALS		1,487,236.38	YTD INVOICED		1,487,236.38	YTD PAID	143,843.28
14373 UNIVERSITY OF LOUISVILLE PHYSICIANS INC							
		947731	P	01/14/25	0011099 0345	MEDICAL SERVICES	2,500.00
		947731	P	01/14/25	0015101 0345	MEDICAL SERVICES	300.00
		947731	P	01/14/25	9011091 0345	MEDICAL SERVICES	540.00
		947731	P	01/14/25	9011092 0341	DRUG TESTING	630.00
VENDOR TOTALS		33,300.00	YTD INVOICED		33,300.00	YTD PAID	3,970.00
REPORT TOTALS							544,356.43

PAID INVOICES REPORT

WARRANT: 250115LR

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	55	531,124.09

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PAID INVOICES REPORT

WARRANT: 250116F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	32955	C	01/15/25	0552826 0559 7330	OTHER PRINTING	50.00
VENDOR TOTALS	62,177.78	YTD INVOICED		74,914.03	YTD PAID	50.00
3443 ABDO PUBLISHING CO.	32953	C	01/15/25	0552860 0641 7318	LIBRARY BOOKS	5,185.20
VENDOR TOTALS	5,185.20	YTD INVOICED		5,185.20	YTD PAID	5,185.20
14398 AMERIGAS PROPANE	947732	P	01/15/25	9011096 0623	BOTTLED GAS	92.90
	947732	P	01/15/25	9201087 0433	EQUIPMENT REPAIR & MAINT	104.39
VENDOR TOTALS	37,953.92	YTD INVOICED		39,978.53	YTD PAID	197.29
12981 AMTECK LLC	947733	P	01/15/25	0091087 0352	OTHER TECHNICAL SERVICES	1,892.08
	947733	P	01/15/25	9201087 0352	OTHER TECHNICAL SERVICES	312.50
VENDOR TOTALS	69,869.59	YTD INVOICED		76,331.93	YTD PAID	2,204.58
15273 ARAMSCO, INC	947734	P	01/15/25	0011086 0731	MACHINERY	5,687.87
	947734	P	01/15/25	0151087 0610	GENERAL SUPPLIES	397.08
	947734	P	01/15/25	0161087 0610	GENERAL SUPPLIES	361.20
	947734	P	01/15/25	0751087 0610	GENERAL SUPPLIES	361.20
	947734	P	01/15/25	9201087 0610	GENERAL SUPPLIES	-2,619.72
	947734	P	01/15/25	9201087 0731	MACHINERY	8,720.45
VENDOR TOTALS	116,864.16	YTD INVOICED		119,067.15	YTD PAID	12,908.08
20615 ASCENDANCE TRUCKS, LLC	947735	P	01/15/25	9011096 0663	REPAIR PARTS	343.44
VENDOR TOTALS	55,921.27	YTD INVOICED		63,707.11	YTD PAID	343.44
4071 ATLAS ENTERPRISES	947736	P	01/15/25	0003610 0450 8120	CONSTRUCTION SERVICES	7,643.00
VENDOR TOTALS	99,240.13	YTD INVOICED		172,159.26	YTD PAID	7,643.00
12066 AUDIO ENHANCEMENT INC	947737	P	01/15/25	0003603 0450 8129	CONSTRUCTION SERVICES	150,880.71
VENDOR TOTALS	1,714,897.31	YTD INVOICED		2,133,741.59	YTD PAID	150,880.71
16034 BAY INSULATION SUPPLY OF KY	947738	P	01/15/25	0003610 0450 8120	CONSTRUCTION SERVICES	3,783.82

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PAID INVOICES REPORT

WARRANT: 250116F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	27,154.82	YTD INVOICED		27,154.82	YTD PAID	3,783.82
2662 BECKMAR ENVIRONMENTAL LABORATORY	32952	C	01/15/25	9201087 0352	OTHER TECHNICAL SERVICES	586.00
VENDOR TOTALS	4,317.00	YTD INVOICED		4,887.00	YTD PAID	586.00
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY	32954	C	01/15/25	0151087 0431	NON-TECH-RELATED REPRS & M	484.15
	32954	C	01/15/25	9201087 0431	NON-TECH-RELATED REPRS & M	281.52
VENDOR TOTALS	20,292.74	YTD INVOICED		20,332.46	YTD PAID	765.67
15478 CALHOUN CONSTRUCTION SERVICES, INC	947739	P	01/15/25	0003610 0450 8121	CONSTRUCTION SERVICES	112,349.99
	947739	P	01/15/25	0003610 0450 8128	CONSTRUCTION SERVICES	1,244,709.11
VENDOR TOTALS	16,671,221.83	YTD INVOICED		18,824,782.05	YTD PAID	1,357,059.10
482 CINTAS	32948	C	01/15/25	9011096 0893	UNIFORMS	52.09
	32949	C	01/15/25	9201087 0893	UNIFORMS	285.49
VENDOR TOTALS	11,793.26	YTD INVOICED		12,492.10	YTD PAID	337.58
15074 CPR TRAINING CLINIC, LLC	947740	P	01/15/25	0001037 0349	OTHER PROFESSIONAL SERVICE	150.00
VENDOR TOTALS	346.50	YTD INVOICED		346.50	YTD PAID	150.00
15309 CSI LEXINGTON, LLC	947741	P	01/15/25	0003610 0349 8120	OTHER PROFESSIONAL SERVICE	9,025.00
VENDOR TOTALS	79,005.00	YTD INVOICED		79,005.00	YTD PAID	9,025.00
15088 DINSMORE & SHOHL LLP	947742	P	01/15/25	0001071 0343	LEGAL SERVICES	530.00
	947742	P	01/15/25	0011099 0343	LEGAL SERVICES	210.00
VENDOR TOTALS	47,285.90	YTD INVOICED		57,665.90	YTD PAID	740.00
10890 EH CONSTRUCTION, LLC	947743	P	01/15/25	0003610 0450 8120	CONSTRUCTION SERVICES	681,423.30
VENDOR TOTALS	7,171,593.63	YTD INVOICED		8,410,361.39	YTD PAID	681,423.30
13980 ENTERTAINMENT INDUSTRY SERVICES, LLC	947744	P	01/15/25	0002100 0650 162J	SUPPLIES- TECHNOLOGY RELAT	255.00

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PAID INVOICES REPORT

WARRANT: 250116F1

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

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	595.00 YTD INVOICED				595.00 YTD PAID		255.00
8860 GEOTHERMAL SUPPLY COMPANY		947745	P	01/15/25	0003610 0450 8120	CONSTRUCTION SERVICES	4,057.66
VENDOR TOTALS	247,553.84 YTD INVOICED				247,553.84 YTD PAID		4,057.66
2467 GLENDALE PARADE STORE.COM		947746	P	01/15/25	0752147 0694 106L	EQUIPMENT SUPPLIES	98.50
VENDOR TOTALS	7,500.25 YTD INVOICED				7,500.25 YTD PAID		98.50
13313 JESSE BACON		947747	P	01/15/25	0011075 0580	TRAVEL EXPENSES	384.42
VENDOR TOTALS	4,702.33 YTD INVOICED				5,075.38 YTD PAID		384.42
15238 JESSICA LYNN CLARK		947748	P	01/15/25	0001842 0580 SRCC	TRAVEL EXPENSES	117.41
VENDOR TOTALS	697.42 YTD INVOICED				804.87 YTD PAID		117.41
11586 JILL MILES		947749	P	01/15/25	0551077 0580 SEC6	TRAVEL EXPENSES	85.66
VENDOR TOTALS	437.58 YTD INVOICED				523.24 YTD PAID		85.66
15408 JROTC DOG TAGS INC		947750	P	01/15/25	0152147 0694 106L	EQUIPMENT SUPPLIES	606.40
VENDOR TOTALS	5,368.69 YTD INVOICED				5,368.69 YTD PAID		606.40
10441 JW PEPPER MUSIC COMPANY		947751	P	01/15/25	0181118 0610 SEC6	GENERAL SUPPLIES	174.80
VENDOR TOTALS	3,100.93 YTD INVOICED				4,078.99 YTD PAID		174.80
8591 KAGAN PUBLISHING		947752	P	01/15/25	0062118 0338 310L	REGISTRATION FEES	3,745.00
VENDOR TOTALS	8,802.45 YTD INVOICED				8,802.45 YTD PAID		3,745.00
1664 KASC (KY ASSOC OF SCHOOL COUNCILS)		32951	C	01/15/25	0701118 0810 SEC6	DUES & FEES	450.00
VENDOR TOTALS	8,983.56 YTD INVOICED				9,913.56 YTD PAID		450.00
10498 KENTUCKY STATE TREASURY ACCT #5077		947753	P	01/15/25	0011086 0899	OTHER MISCELLANEOUS	750.00

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WARRANT: 250116F1

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	11,592.00	YTD INVOICED		11,592.00	YTD PAID	750.00
10941 KY EMPL MUTUAL INSUR.-PMT PROC CTR	947754	P	01/15/25	0001071 0260	WORKMENS COMPENSATION	30,966.10
VENDOR TOTALS	296,639.23	YTD INVOICED		326,463.00	YTD PAID	30,966.10
12079 L & W SUPPLY	947755	P	01/15/25	0003610 0450 8121	CONSTRUCTION SERVICES	151.20
VENDOR TOTALS	90,702.90	YTD INVOICED		131,457.61	YTD PAID	151.20
15846 LECORGAN COUNSELING AND WELLNESS LLC	947756	P	01/15/25	0012187 0345 617K	MEDICAL SERVICES	3,290.00
VENDOR TOTALS	6,580.00	YTD INVOICED		7,630.00	YTD PAID	3,290.00
15078 LEXIA LEARNING SYSTEMS, INC	947757	P	01/15/25	0752118 0653 120L	SOFTWARE TECHNOLOGY RELATE	4,600.00
	947757	P	01/15/25	0752118 0653 310L	SOFTWARE TECHNOLOGY RELATE	6,900.00
VENDOR TOTALS	11,500.00	YTD INVOICED		12,160.00	YTD PAID	11,500.00
12735 LOUISVILLE WATER CO	947758	P	01/15/25	0051087 0411	WATER/SEWAGE	312.39
	947758	P	01/15/25	0151087 0411	WATER/SEWAGE	5,152.25
	947758	P	01/15/25	0201087 0411	WATER/SEWAGE	718.20
	947758	P	01/15/25	0901087 0411	WATER/SEWAGE	888.07
	947758	P	01/15/25	1101087 0411	WATER/SEWAGE	241.08
	947758	P	01/15/25	9201087 0411	WATER/SEWAGE	245.68
VENDOR TOTALS	133,570.07	YTD INVOICED		148,644.60	YTD PAID	7,557.67
314 LOWES	947759	P	01/15/25	9201087 0422	SNOW REMOVAL	2,007.60
	947759	P	01/15/25	9201087 0437	PLUMBING REPAIRS & MAINT	42.34
	947759	P	01/15/25	9201087 0610	GENERAL SUPPLIES	70.54
VENDOR TOTALS	30,086.28	YTD INVOICED		33,899.31	YTD PAID	2,120.48
15166 MANEUVERING THE MIDDLE, LLC	947760	P	01/15/25	0251118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	850.00
VENDOR TOTALS	2,425.00	YTD INVOICED		2,425.00	YTD PAID	850.00
1236 MARTIN FLOORING	32950	C	01/15/25	9201087 0349	OTHER PROFESSIONAL SERVICE	14,487.00
VENDOR TOTALS	31,929.00	YTD INVOICED		31,929.00	YTD PAID	14,487.00

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PAID INVOICES REPORT

WARRANT: 250116F1

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

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5734	MORTON SALT	947761	P	01/15/25	9201087 0422	SNOW REMOVAL	5,351.51
	VENDOR TOTALS	5,351.51	YTD INVOICED		5,351.51	YTD PAID	5,351.51
15767	MUNSON BUSINESS INTERIORS, INC	947762	P	01/15/25	0003610 0450 8121	CONSTRUCTION SERVICES	5,841.11
		947762	P	01/15/25	0003610 0695 8121	FURNITURE & FIXTURES SUPPL	37,615.41
	VENDOR TOTALS	222,090.75	YTD INVOICED		655,977.08	YTD PAID	43,456.52
4264	NUGENT SAND COMPANY	947763	P	01/15/25	0003610 0450 8120	CONSTRUCTION SERVICES	746.05
	VENDOR TOTALS	5,721.22	YTD INVOICED		6,427.23	YTD PAID	746.05
15142	GUSTAVE A LARSON	947764	P	01/15/25	9201087 0435	VEHICLE REPAIR & MAINT	848.65
	VENDOR TOTALS	32,256.59	YTD INVOICED		32,940.45	YTD PAID	848.65
14338	QUADIANT LEASING USA, INC	947765	P	01/15/25	0161077 0531 SEC6	POSTAGE & PO BOX RENT	1,000.00
	VENDOR TOTALS	14,595.39	YTD INVOICED		15,595.39	YTD PAID	1,000.00
8669	QUIKRETE COMPANIES	947766	P	01/15/25	0003610 0450 8120	CONSTRUCTION SERVICES	7,680.00
	VENDOR TOTALS	60,099.00	YTD INVOICED		64,623.00	YTD PAID	7,680.00
5635	R L CRAIG COMPANY	947767	P	01/15/25	0003610 0450 8120	CONSTRUCTION SERVICES	63,524.44
	VENDOR TOTALS	191,607.46	YTD INVOICED		198,195.46	YTD PAID	63,524.44
1847	RIVERSIDE INSIGHTS	947768	P	01/15/25	0001011 0646 130X	TESTS	1,192.19
		947768	P	01/15/25	0001011 0653 130X	SOFTWARE TECHNOLOGY RELATE	10,202.69
	VENDOR TOTALS	11,653.88	YTD INVOICED		11,653.88	YTD PAID	11,394.88
10466	SANDERS SALES & SERVICE	32956	C	01/15/25	9201087 0437	PLUMBING REPAIRS & MAINT	3,968.32
	VENDOR TOTALS	40,953.88	YTD INVOICED		47,838.88	YTD PAID	3,968.32
18575	THE SHERWIN-WILLIAMS CO	947769	P	01/15/25	0003610 0450 8120	CONSTRUCTION SERVICES	661.95

PAID INVOICES REPORT

WARRANT: 250116F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	27,656.65	YTD INVOICED	35,246.50	YTD PAID	661.95
11547 STUDIO KREMER ARCHITECTS, INC					
	947770	P 01/15/25	0003610 0346 8120	ARCHITECTURE & ENGINEERING	15,485.50
	947770	P 01/15/25	0003610 0346 8121	ARCHITECTURE & ENGINEERING	4,530.00
VENDOR TOTALS	1,233,605.03	YTD INVOICED	1,233,605.03	YTD PAID	20,015.50
3416 SWEETWATER MUSIC					
	947771	P 01/15/25	0252826 0610 7356	GENERAL SUPPLIES	39.99
VENDOR TOTALS	39.99	YTD INVOICED	39.99	YTD PAID	39.99
15185 TONYA HOLT					
	947772	P 01/15/25	0801077 0580 SEC6	TRAVEL EXPENSES	30.96
VENDOR TOTALS	918.81	YTD INVOICED	918.81	YTD PAID	30.96
13424 TRANE U.S., INC					
	947773	P 01/15/25	0003610 0450 8121	CONSTRUCTION SERVICES	18,228.60
VENDOR TOTALS	746,671.80	YTD INVOICED	809,894.96	YTD PAID	18,228.60
16022 CHEROKEE BUILDING MATERIALS, INC					
	947774	P 01/15/25	0003610 0450 8120	CONSTRUCTION SERVICES	53.08
VENDOR TOTALS	30,267.08	YTD INVOICED	30,267.08	YTD PAID	53.08
8128 WILLIS KLEIN					
	947775	P 01/15/25	0251087 0434	BUILDING REPAIRS & MAINT	2,260.00
	947775	P 01/15/25	0781087 0434	BUILDING REPAIRS & MAINT	4,430.00
	947775	P 01/15/25	9201087 0434	BUILDING REPAIRS & MAINT	34.20
VENDOR TOTALS	24,152.60	YTD INVOICED	24,926.60	YTD PAID	6,724.20
REPORT TOTALS					2,498,654.72

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	44	2,472,824.95

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WARRANT: 250115LR

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11322 AMY PEPPERS	947776	P	01/15/25	1105101 0580	TRAVEL EXPENSES	10.02
VENDOR TOTALS	131.18	YTD INVOICED		145.37	YTD PAID	10.02
12814 BONNIE FOX	947777	P	01/15/25	0155101 0580	TRAVEL EXPENSES	17.37
VENDOR TOTALS	270.23	YTD INVOICED		399.83	YTD PAID	17.37
13085 EEC ACQUISTION LLC	32957	C	01/15/25	0095101 0433	EQUIPMENT REPAIR & MAINT	446.25
	32957	C	01/15/25	0555101 0433	EQUIPMENT REPAIR & MAINT	595.00
VENDOR TOTALS	12,783.30	YTD INVOICED		14,419.55	YTD PAID	1,041.25
986 GORDON FOOD SERVICE	947778	P	01/15/25	0055101 0610	GENERAL SUPPLIES	217.80
	947778	P	01/15/25	0055101 0630	FOOD	708.81
	947778	P	01/15/25	0065101 0583	HAULING OF COMMODITIES	47.36
	947778	P	01/15/25	0065101 0610	GENERAL SUPPLIES	633.72
	947778	P	01/15/25	0065101 0630	FOOD	4,221.36
	947778	P	01/15/25	0075101 0610	GENERAL SUPPLIES	255.62
	947778	P	01/15/25	0075101 0630	FOOD	2,374.44
	947778	P	01/15/25	0085101 0610	GENERAL SUPPLIES	241.21
	947778	P	01/15/25	0085101 0630	FOOD	2,207.27
	947778	P	01/15/25	0095101 0583	HAULING OF COMMODITIES	53.28
	947778	P	01/15/25	0095101 0610	GENERAL SUPPLIES	647.62
	947778	P	01/15/25	0095101 0630	FOOD	2,620.37
	947778	P	01/15/25	0105101 0583	HAULING OF COMMODITIES	59.20
	947778	P	01/15/25	0105101 0610	GENERAL SUPPLIES	245.57
	947778	P	01/15/25	0105101 0630	FOOD	4,839.69
	947778	P	01/15/25	0155101 0583	HAULING OF COMMODITIES	88.80
	947778	P	01/15/25	0155101 0610	GENERAL SUPPLIES	461.87
	947778	P	01/15/25	0155101 0630	FOOD	3,272.09
	947778	P	01/15/25	0165101 0583	HAULING OF COMMODITIES	23.68
	947778	P	01/15/25	0165101 0630	FOOD	830.24
	947778	P	01/15/25	0185101 0583	HAULING OF COMMODITIES	23.68
	947778	P	01/15/25	0185101 0610	GENERAL SUPPLIES	752.83
	947778	P	01/15/25	0185101 0630	FOOD	2,356.44
	947778	P	01/15/25	0255101 0610	GENERAL SUPPLIES	670.02
	947778	P	01/15/25	0255101 0630	FOOD	1,712.52
	947778	P	01/15/25	0305101 0630	FOOD	-46.16
	947778	P	01/15/25	0455101 0583	HAULING OF COMMODITIES	41.44
	947778	P	01/15/25	0455101 0610	GENERAL SUPPLIES	344.44
	947778	P	01/15/25	0455101 0630	FOOD	2,026.82
	947778	P	01/15/25	0505101 0610	GENERAL SUPPLIES	429.30
	947778	P	01/15/25	0505101 0630	FOOD	1,829.84
	947778	P	01/15/25	0555101 0583	HAULING OF COMMODITIES	47.36
	947778	P	01/15/25	0555101 0610	GENERAL SUPPLIES	279.82
	947778	P	01/15/25	0555101 0630	FOOD	3,036.90

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PAID INVOICES REPORT

WARRANT: 250115LR

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	947778	P	01/15/25	0605101 0583	HAULING OF COMMODITIES	76.96
	947778	P	01/15/25	0605101 0610	GENERAL SUPPLIES	264.65
	947778	P	01/15/25	0605101 0630	FOOD	2,949.94
	947778	P	01/15/25	0655101 0583	HAULING OF COMMODITIES	41.44
	947778	P	01/15/25	0655101 0630	FOOD	2,654.47
	947778	P	01/15/25	0705101 0630	FOOD	886.76
	947778	P	01/15/25	0755101 0610	GENERAL SUPPLIES	128.54
	947778	P	01/15/25	0755101 0630	FOOD	2,867.32
	947778	P	01/15/25	0785101 0630	FOOD	1,842.05
	947778	P	01/15/25	0905101 0610	GENERAL SUPPLIES	213.65
	947778	P	01/15/25	0905101 0630	FOOD	2,867.28
	947778	P	01/15/25	1105101 0610	GENERAL SUPPLIES	91.17
	947778	P	01/15/25	1105101 0630	FOOD	1,021.69
VENDOR TOTALS				1,643,184.68 YTD INVOICED	1,643,393.12 YTD PAID	53,461.17
10484 KLOSTERMAN BAKING CO.						
	947779	P	01/15/25	0065101 0630	FOOD	50.55
	947779	P	01/15/25	0075101 0630	FOOD	108.10
	947779	P	01/15/25	0105101 0630	FOOD	188.95
	947779	P	01/15/25	0185101 0630	FOOD	-135.08
	947779	P	01/15/25	0305101 0630	FOOD	212.99
	947779	P	01/15/25	0655101 0630	FOOD	110.45
VENDOR TOTALS				57,944.00 YTD INVOICED	58,721.37 YTD PAID	535.96
314 LOWES						
	947780	P	01/15/25	0015101 0433	EQUIPMENT REPAIR & MAINT	149.96
	947780	P	01/15/25	0055101 0433	EQUIPMENT REPAIR & MAINT	87.97
	947780	P	01/15/25	0065101 0433	EQUIPMENT REPAIR & MAINT	98.39
	947780	P	01/15/25	0075101 0433	EQUIPMENT REPAIR & MAINT	.00
	947780	P	01/15/25	0085101 0433	EQUIPMENT REPAIR & MAINT	.00
	947780	P	01/15/25	0095101 0433	EQUIPMENT REPAIR & MAINT	.00
	947780	P	01/15/25	0555101 0433	EQUIPMENT REPAIR & MAINT	.00
	947780	P	01/15/25	0605101 0433	EQUIPMENT REPAIR & MAINT	.00
	947780	P	01/15/25	0655101 0433	EQUIPMENT REPAIR & MAINT	98.39
	947780	P	01/15/25	0755101 0433	EQUIPMENT REPAIR & MAINT	87.98
	947780	P	01/15/25	0905101 0433	EQUIPMENT REPAIR & MAINT	.00
VENDOR TOTALS				30,086.28 YTD INVOICED	33,899.31 YTD PAID	522.69
11106 PRAIRIE FARMS DAIRY, INC						
	947781	P	01/15/25	0055101 0635S	MILK-SCA	264.52
	947781	P	01/15/25	0065101 0635S	MILK-SCA	330.40
	947781	P	01/15/25	0075101 0635S	MILK-SCA	445.79
	947781	P	01/15/25	0085101 0635	MILK	330.20
	947781	P	01/15/25	0095101 0635S	MILK-SCA	330.60
	947781	P	01/15/25	0105101 0635	MILK	1,140.64
	947781	P	01/15/25	0155101 0635S	MILK-SCA	462.96
	947781	P	01/15/25	0165101 0635S	MILK-SCA	595.32
	947781	P	01/15/25	0185101 0635S	MILK-SCA	545.81

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PAID INVOICES REPORT

WARRANT: 250115LR

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT-DESCRIPTION	
	947781	P	01/15/25	0205101 0635S	MILK-SCA	709.51
	947781	P	01/15/25	0255101 0635S	MILK-SCA	479.33
	947781	P	01/15/25	0305101 0635S	MILK-SCA	594.92
	947781	P	01/15/25	0455101 0635S	MILK-SCA	611.49
	947781	P	01/15/25	0505101 0635S	MILK-SCA	396.88
	947781	P	01/15/25	0555101 0635S	MILK-SCA	363.34
	947781	P	01/15/25	0605101 0635S	MILK-SCA	398.47
	947781	P	01/15/25	0655101 0635S	MILK-SCA	678.17
	947781	P	01/15/25	0705101 0635S	MILK-SCA	198.44
	947781	P	01/15/25	0755101 0635S	MILK-SCA	416.05
	947781	P	01/15/25	0785101 0635S	MILK-SCA	363.34
	947781	P	01/15/25	0905101 0635S	MILK-SCA	726.68
	947781	P	01/15/25	1105101 0635S	MILK-SCA	115.79
VENDOR TOTALS	260,342.02	YTD INVOICED		267,071.35	YTD PAID	10,498.65
15583 WHALEY FOODSERVICE LLC						
	947782	P	01/15/25	0305101 0433	EQUIPMENT REPAIR & MAINT	4,855.46
	947782	P	01/15/25	0805101 0433	EQUIPMENT REPAIR & MAINT	1,414.76
	947782	P	01/15/25	0905101 0433	EQUIPMENT REPAIR & MAINT	5,284.15
VENDOR TOTALS	146,325.98	YTD INVOICED		146,325.98	YTD PAID	11,554.37
				REPORT TOTALS		77,641.48
				COUNT	AMOUNT	
				TOTAL PRINTED CHECKS	7	76,600.23

PAID INVOICES REPORT

WARRANT: 250115w2

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9654 US BANK						
	100008766	M	01/15/25	0003213 0914	FOR DEBT SERVICE	560,540.81
	100008766	M	01/15/25	0004112 0832	BD23B INTEREST	560,540.81
	100008766	M	01/15/25	400 5210	BD23B FUND TRANSFER	-560,540.81
VENDOR TOTALS				9,125,737.10 YTD INVOICED	9,125,737.10 YTD PAID	560,540.81
					REPORT TOTALS	560,540.81
					COUNT	AMOUNT
				TOTAL MANUAL CHECKS	1	560,540.81

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PAID INVOICES REPORT

WARRANT: 250115WT

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

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9654 US BANK							
		100008765	M	01/15/25	0003213 0914	FOR DEBT SERVICE	1,138,350.00
		100008765	M	01/15/25	0004112 0831	BD24A REDEMPTION OF PRINCIPAL	260,000.00
		100008765	M	01/15/25	0004112 0832	BD24A INTEREST	878,350.00
		100008765	M	01/15/25	400 5210	BD24A FUND TRANSFER	-1,138,350.00
VENDOR TOTALS	9,125,737.10 YTD INVOICED					9,125,737.10 YTD PAID	1,138,350.00
						REPORT TOTALS	1,138,350.00
						COUNT	AMOUNT
TOTAL MANUAL CHECKS						1	1,138,350.00

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WARRANT: 250116CC

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4079 FIFTH THIRD BANK						
	100008767	M	01/16/25	9001118 0610	GENERAL SUPPLIES	193.02
	100008768	M	01/16/25	9001118 0338	REGISTRATION FEES	210.00
	100008769	M	01/16/25	0052826 0616	7361 FOOD NON INSTR NON FOOD SV	59.32
	100008770	M	01/16/25	0052828 0616	7410 FOOD NON INSTR NON FOOD SV	89.87
	100008771	M	01/16/25	1202198 0680	313L WELFARE (FOOD/CLOTHES/UTIL	46.37
	100008772	M	01/16/25	0152147 0646	106L TESTS	1,823.52
	100008773	M	01/16/25	0151118 0610	SEC6 GENERAL SUPPLIES	1,396.85
	100008774	M	01/16/25	0151077 0616	SEC6 FOOD NON INSTR NON FOOD SV	48.35
	100008775	M	01/16/25	0151077 0616	SEC6 FOOD NON INSTR NON FOOD SV	97.72
	100008776	M	01/16/25	0152118 0650	310L SUPPLIES- TECHNOLOGY RELAT	6,000.00
	100008777	M	01/16/25	0151118 0616	SEC6 FOOD NON INSTR NON FOOD SV	151.98
	100008778	M	01/16/25	0162828 0895	7100 OTHER STUDENT TRAVEL	11,553.67
	100008779	M	01/16/25	0162828 0895	7100 OTHER STUDENT TRAVEL	-1,950.00
	100008780	M	01/16/25	0162826 0610	7114 GENERAL SUPPLIES	317.64
	100008781	M	01/16/25	0161118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	648.00
	100008782	M	01/16/25	0162147 0674	106L AWARDS	894.93
	100008783	M	01/16/25	0182826 0616	7309 FOOD NON INSTR NON FOOD SV	24.84
	100008784	M	01/16/25	0182826 0616	7309 FOOD NON INSTR NON FOOD SV	30.19
	100008785	M	01/16/25	0182826 0616	7309 FOOD NON INSTR NON FOOD SV	101.39
	100008786	M	01/16/25	0182826 0610	7309 GENERAL SUPPLIES	40.46
	100008787	M	01/16/25	9752104 0616	125L FOOD NON INSTR NON FOOD SV	220.30
	100008788	M	01/16/25	9702104 0616	125L FOOD NON INSTR NON FOOD SV	51.07
	100008789	M	01/16/25	9312104 0616	RFUN FOOD NON INSTR NON FOOD SV	114.44
	100008790	M	01/16/25	9652104 0616	125L FOOD NON INSTR NON FOOD SV	310.73
	100008790	M	01/16/25	9702104 0616	125L FOOD NON INSTR NON FOOD SV	310.72
					TOTAL FOR 100008790	621.45
	100008791	M	01/16/25	9652104 0616	125L FOOD NON INSTR NON FOOD SV	19.99
	100008792	M	01/16/25	9342104 0616	HZYSC FOOD NON INSTR NON FOOD SV	15.99
	100008793	M	01/16/25	0165101 0630	FOOD	126.48
	100008794	M	01/16/25	0165101 0630	FOOD	-5.82
	100008795	M	01/16/25	0062118 0586	310L TRAVEL - HOTELS	2,170.00
	100008796	M	01/16/25	0062118 0586	310L TRAVEL - HOTELS	188.02
	100008797	M	01/16/25	0062118 0586	310L TRAVEL - HOTELS	406.12
	100008798	M	01/16/25	0302826 0679	7304 STUDENT ACTIVITIES	302.72
	100008799	M	01/16/25	0301118 0616	SEC6 FOOD NON INSTR NON FOOD SV	105.05
	100008800	M	01/16/25	0752147 0617	106L FOOD INSTR NON FOOD SERVIC	79.19
	100008801	M	01/16/25	0752147 0617	106L FOOD INSTR NON FOOD SERVIC	631.80
	100008802	M	01/16/25	0801053 0580	SEC6 TRAVEL EXPENSES	49.84
	100008802	M	01/16/25	0802118 0580	310L TRAVEL EXPENSES	959.14
					TOTAL FOR 100008802	1,008.98
	100008803	M	01/16/25	0801053 0580	SEC6 TRAVEL EXPENSES	5,461.92
	100008803	M	01/16/25	0802118 0580	310L TRAVEL EXPENSES	2,500.00
					TOTAL FOR 100008803	7,961.92
	100008804	M	01/16/25	0802230 0610	0274 GENERAL SUPPLIES	53.09
	100008805	M	01/16/25	0652826 0610	7305 GENERAL SUPPLIES	262.14
	100008806	M	01/16/25	1101118 0616	FOOD NON INSTR NON FOOD SV	40.66
	100008807	M	01/16/25	1201198 0338	103X REGISTRATION FEES	217.10
	100008808	M	01/16/25	1101118 0616	FOOD NON INSTR NON FOOD SV	144.00
	100008809	M	01/16/25	0001118 0642	BVLA PERIODICALS & NEWSPAPERS	41.94
	100008810	M	01/16/25	1201198 0616	103X FOOD NON INSTR NON FOOD SV	437.75

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PAID INVOICES REPORT

WARRANT: 250116CC

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	100008811	M	01/16/25	1101118 0616	FOOD NON INSTR NON FOOD SV	191.12
	100008812	M	01/16/25	0901118 0610	SEC6 GENERAL SUPPLIES	7.52
	100008812	M	01/16/25	0901118 0617	SEC6 FOOD INSTR NON FOOD SERVIC	12.12
					TOTAL FOR 100008812	19.64
	100008813	M	01/16/25	0081118 0531	SEC6 POSTAGE & PO BOX RENT	438.00
	100008814	M	01/16/25	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	389.00
	100008815	M	01/16/25	0801118 0610	SEC6 GENERAL SUPPLIES	109.41
	100008816	M	01/16/25	9342104 0616	HZYS FOOD NON INSTR NON FOOD SV	15.99
	100008817	M	01/16/25	9452104 0616	BCFRC FOOD NON INSTR NON FOOD SV	37.98
	100008818	M	01/16/25	9452104 0616	BCFRC FOOD NON INSTR NON FOOD SV	43.99
	100008819	M	01/16/25	9452104 0616	BCFRC FOOD NON INSTR NON FOOD SV	39.96
	100008820	M	01/16/25	9452104 0616	BCFRC FOOD NON INSTR NON FOOD SV	38.99
	100008821	M	01/16/25	9342104 0338	125L REGISTRATION FEES	139.00
	100008822	M	01/16/25	0552826 0610	7330 GENERAL SUPPLIES	-63.58
	100008823	M	01/16/25	0552826 0610	7330 GENERAL SUPPLIES	63.58
	100008824	M	01/16/25	0552826 0610	7330 GENERAL SUPPLIES	59.98
	100008825	M	01/16/25	0552826 0616	7330 FOOD NON INSTR NON FOOD SV	502.08
	100008826	M	01/16/25	0011086 0586	TRAVEL - HOTELS	445.62
	100008827	M	01/16/25	0001037 0616	FOOD NON INSTR NON FOOD SV	9.75
	100008828	M	01/16/25	0001037 0610	GENERAL SUPPLIES	53.94
	100008829	M	01/16/25	0001052 0653	SOFTWARE TECHNOLOGY RELATE	120.00
	100008830	M	01/16/25	0001052 0338	REGISTRATION FEES	349.00
	100008831	M	01/16/25	0001052 0338	REGISTRATION FEES	1,285.00
	100008831	M	01/16/25	0002053 0322	0243 EDUCATION CONSULTANT	1,420.00
					TOTAL FOR 100008831	2,705.00
	100008832	M	01/16/25	0001052 0616	FOOD NON INSTR NON FOOD SV	525.28
	100008833	M	01/16/25	0001052 0338	REGISTRATION FEES	750.00
	100008834	M	01/16/25	0002118 0580	552KT TRAVEL EXPENSES	1,799.64
	100008835	M	01/16/25	0002118 0650	120L SUPPLIES- TECHNOLOGY RELAT	135.00
	100008836	M	01/16/25	0002118 0580	552KT TRAVEL EXPENSES	1,089.92
	100008837	M	01/16/25	0001052 0616	FOOD NON INSTR NON FOOD SV	94.86
	100008838	M	01/16/25	0002053 0580	0315 TRAVEL EXPENSES	2,023.84
	100008839	M	01/16/25	0002118 0580	552KT TRAVEL EXPENSES	544.96
	100008840	M	01/16/25	0011098 0610	GENERAL SUPPLIES	76.94
	100008841	M	01/16/25	0091118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	397.00
	100008842	M	01/16/25	0091118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	69.99
	100008843	M	01/16/25	0092826 0610	7312 GENERAL SUPPLIES	62.24
	100008844	M	01/16/25	0091118 0610	SEC6 GENERAL SUPPLIES	90.24
	100008844	M	01/16/25	0091118 0617	SEC6 FOOD INSTR NON FOOD SERVIC	34.90
					TOTAL FOR 100008844	125.14
	100008845	M	01/16/25	0092826 0610	7312 GENERAL SUPPLIES	212.21
	100008846	M	01/16/25	0002024 0616	ASAPL FOOD NON INSTR NON FOOD SV	26.80
	100008847	M	01/16/25	0012187 0586	617K TRAVEL - HOTELS	693.87
	100008848	M	01/16/25	0002024 0616	ASAPL FOOD NON INSTR NON FOOD SV	506.54
	100008849	M	01/16/25	0002024 0616	ASAPL FOOD NON INSTR NON FOOD SV	-506.54
	100008850	M	01/16/25	0002024 0616	ASAPL FOOD NON INSTR NON FOOD SV	407.57
	100008851	M	01/16/25	0002024 0580	500LA TRAVEL EXPENSES	2,120.58
	100008852	M	01/16/25	0002024 0580	500LA TRAVEL EXPENSES	225.00
	100008853	M	01/16/25	0002024 0650	500LA SUPPLIES- TECHNOLOGY RELAT	288.00
	100008854	M	01/16/25	0002024 0810	500LA DUES & FEES	350.00
	100008855	M	01/16/25	0002060 0338	168L REGISTRATION FEES	745.00

PAID INVOICES REPORT

WARRANT: 250116CC

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	100008856	M	01/16/25	0002024 0338	500LA REGISTRATION FEES	3,515.00
	100008857	M	01/16/25	0002060 0653	168L SOFTWARE TECHNOLOGY RELATE	159.90
	100008858	M	01/16/25	0002060 0580	168L TRAVEL EXPENSES	359.92
	100008859	M	01/16/25	0502828 0580	7314 TRAVEL EXPENSES	20.20
	100008860	M	01/16/25	0502828 0580	7314 TRAVEL EXPENSES	14,004.50
	100008861	M	01/16/25	0502828 0580	7314 TRAVEL EXPENSES	-2,350.00
	100008862	M	01/16/25	0452797 0616	310LM FOOD NON INSTR NON FOOD SV	26.80
	100008863	M	01/16/25	0452797 0616	310LM FOOD NON INSTR NON FOOD SV	69.68
VENDOR TOTALS	1,564,390.30 YTD INVOICED			1,905,141.11 YTD PAID		71,270.79
REPORT TOTALS						71,270.79
				COUNT	AMOUNT	
TOTAL MANUAL CHECKS				97	71,270.79	

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PAID INVOICES REPORT

WARRANT: 250117F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	32962	C	01/17/25	0062826 0610 7308	GENERAL SUPPLIES	450.00
VENDOR TOTALS	62,177.78	YTD INVOICED		74,914.03	YTD PAID	450.00
15607 AMANDA SANDERS	947783	P	01/17/25	0001037 0580	TRAVEL EXPENSES	183.52
VENDOR TOTALS	1,127.70	YTD INVOICED		1,127.70	YTD PAID	183.52
3422 AMAZON CAPITAL SERVICES, INC	947784	P	01/17/25	0181118 0610 SEC6	GENERAL SUPPLIES	49.39
	947785	P	01/17/25	0003610 0650 8128	SUPPLIES- TECHNOLOGY RELAT	1,308.10
	947785	P	01/17/25	0011080 0610	GENERAL SUPPLIES	33.95
	947785	P	01/17/25	0071077 0531 SEC6	POSTAGE & PO BOX RENT	.00
	947785	P	01/17/25	0151087 0610	GENERAL SUPPLIES	147.96
	947785	P	01/17/25	0161087 0610	GENERAL SUPPLIES	147.96
	947785	P	01/17/25	0161118 0610 SEC6	GENERAL SUPPLIES	174.54
	947785	P	01/17/25	0161118 0695 SEC6	FURNITURE & FIXTURES SUPPL	93.47
	947785	P	01/17/25	0181118 0610 SEC6	GENERAL SUPPLIES	69.64
	947785	P	01/17/25	0201118 0610 SEC6	GENERAL SUPPLIES	59.16
	947785	P	01/17/25	0251087 0610	GENERAL SUPPLIES	34.08
	947785	P	01/17/25	0251118 0610 SEC6	GENERAL SUPPLIES	3.98
	947785	P	01/17/25	0251121 0610 SEC6	GENERAL SUPPLIES	428.28
	947785	P	01/17/25	0451031 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	114.89
	947785	P	01/17/25	0501118 0610 SEC6	GENERAL SUPPLIES	148.45
	947785	P	01/17/25	0551118 0643 SEC6	SUPPLEMENTARY BKS/STUDY GU	196.32
	947785	P	01/17/25	0751059 0695 SEC6	FURNITURE & FIXTURES SUPPL	3,953.39
	947785	P	01/17/25	0751077 0695 SEC6	FURNITURE & FIXTURES SUPPL	51.67
	947785	P	01/17/25	0751087 0610	GENERAL SUPPLIES	147.96
	947785	P	01/17/25	0801059 0610 SEC6	GENERAL SUPPLIES	88.09
	947785	P	01/17/25	0801059 0641 SEC6	LIBRARY BOOKS	25.00
	947785	P	01/17/25	9011096 0610	GENERAL SUPPLIES	39.78
	947785	P	01/17/25	9201087 0650	SUPPLIES- TECHNOLOGY RELAT	68.99
	947785	P	01/17/25	9312104 0610 125L	GENERAL SUPPLIES	43.86
	947785	P	01/17/25	9702104 0610 125L	GENERAL SUPPLIES	22.42
	947785	P	01/17/25	9702104 0650 125L	SUPPLIES- TECHNOLOGY RELAT	1,000.00
	947785	P	01/17/25	9902104 0610 125L	GENERAL SUPPLIES	534.57
VENDOR TOTALS	657,337.50	YTD INVOICED		710,516.39	YTD PAID	8,985.90
640 AMERICAN BUS & ACCESSORIES INC	947786	P	01/17/25	9011096 0663	REPAIR PARTS	2,928.25
VENDOR TOTALS	27,637.85	YTD INVOICED		28,972.82	YTD PAID	2,928.25
12981 AMTECK LLC	947787	P	01/17/25	9201087 0352	OTHER TECHNICAL SERVICES	15,150.00
VENDOR TOTALS	69,869.59	YTD INVOICED		76,331.93	YTD PAID	15,150.00

PAID INVOICES REPORT

WARRANT: 250117F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11469 APLUS PAPER SHREDDING	947788	P	01/17/25	0151077 0349	SEC6 OTHER PROFESSIONAL SERVICE	148.55
	947788	P	01/17/25	0652826 0610	7305 GENERAL SUPPLIES	71.32
	947788	P	01/17/25	0751077 0349	SEC6 OTHER PROFESSIONAL SERVICE	72.42
VENDOR TOTALS	8,106.07	YTD INVOICED		9,210.52	YTD PAID	292.29
12680 APPLIED BEHAVIORAL ADVANCEMENTS, LLC	947789	P	01/17/25	0001121 0349	OTHER PROFESSIONAL SERVICE	4,015.00
VENDOR TOTALS	13,117.50	YTD INVOICED		13,117.50	YTD PAID	4,015.00
15273 ARAMSCO, INC	947790	P	01/17/25	0061087 0433	EQUIPMENT REPAIR & MAINT	791.47
VENDOR TOTALS	116,864.16	YTD INVOICED		119,067.15	YTD PAID	791.47
20615 ASCENDANCE TRUCKS, LLC	947791	P	01/17/25	9011096 0663	REPAIR PARTS	3,062.53
VENDOR TOTALS	55,921.27	YTD INVOICED		63,707.11	YTD PAID	3,062.53
10469 ABNER JOHNSON ENTERPRISES, LLC	947792	P	01/17/25	0151118 0679	SEC6 STUDENT ACTIVITIES	3,627.27
VENDOR TOTALS	3,894.77	YTD INVOICED		3,894.77	YTD PAID	3,627.27
576 ATTAINMENT CO INC	947793	P	01/17/25	0001121 0610	GENERAL SUPPLIES	11.85
	947793	P	01/17/25	0002121 0610	WHAL GENERAL SUPPLIES	237.00
VENDOR TOTALS	414.75	YTD INVOICED		414.75	YTD PAID	248.85
4729 B&H PHOTO VIDEO	947794	P	01/17/25	1102147 0694	106L EQUIPMENT SUPPLIES	135.00
VENDOR TOTALS	135.00	YTD INVOICED		135.00	YTD PAID	135.00
15319 BEST DONUTS	947795	P	01/17/25	0001029 0616	FOOD NON INSTR NON FOOD SV	51.80
VENDOR TOTALS	51.80	YTD INVOICED		51.80	YTD PAID	51.80
14205 BOUNCE N ROUND	947796	P	01/17/25	9952104 0679	125L STUDENT ACTIVITIES	423.00
VENDOR TOTALS	783.00	YTD INVOICED		783.00	YTD PAID	423.00
2395 BULLITT CENTRAL HIGH SCHOOL	947797	P	01/17/25	0152826 0610	7204 GENERAL SUPPLIES	395.00

PAID INVOICES REPORT

WARRANT: 250117F1

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

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	830.00	YTD INVOICED			830.00	YTD PAID	395.00
2980 CAROLINA BIOLOGICAL SUPPLY COMPANY		947798	P	01/17/25	0501118 0610 SEC6	GENERAL SUPPLIES	269.76
VENDOR TOTALS	4,609.93	YTD INVOICED			5,345.93	YTD PAID	269.76
5146 CDW-G, LLC		947799	P	01/17/25	0551077 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	715.22
VENDOR TOTALS	577,537.97	YTD INVOICED			577,656.16	YTD PAID	715.22
187 CITY OF PIONEER VILLAGE		947800	P	01/17/25	0001060 0349 SAFE	OTHER PROFESSIONAL SERVICE	5,640.00
VENDOR TOTALS	31,208.00	YTD INVOICED			31,208.00	YTD PAID	5,640.00
15906 CLARKSVILLE MONTGOMERY COUNTY SCHOOL SYSTEM		947801	P	01/17/25	0752147 0673 106L	FEES/REGISTRATIONS (ACTIVI	160.00
VENDOR TOTALS	300.00	YTD INVOICED			300.00	YTD PAID	160.00
15088 DINSMORE & SHOHL LLP		947802	P	01/17/25	0001121 0343	LEGAL SERVICES	1,340.00
VENDOR TOTALS	47,285.90	YTD INVOICED			57,665.90	YTD PAID	1,340.00
1875 FRANKLIN COVEY		32958	C	01/17/25	0601118 0322 SEC6	EDUCATION CONSULTANT	3,325.00
VENDOR TOTALS	3,325.00	YTD INVOICED			6,650.00	YTD PAID	3,325.00
15739 FUN INTERNATIONAL LL		947803	P	01/17/25	0001121 0610	GENERAL SUPPLIES	131.04
VENDOR TOTALS	131.04	YTD INVOICED			131.04	YTD PAID	131.04
10441 JW PEPPER MUSIC COMPANY		32963	C	01/17/25	0252826 0610 7356	GENERAL SUPPLIES	488.09
VENDOR TOTALS	3,100.93	YTD INVOICED			4,078.99	YTD PAID	488.09
2748 KAGE		947804	P	01/17/25	0001011 0338 130X	REGISTRATION FEES	1,240.00
VENDOR TOTALS	1,410.00	YTD INVOICED			1,410.00	YTD PAID	1,240.00
878 KENTUCKY SPEECH-LANGUAGE-HEARING		947805	P	01/17/25	0701118 0610 SEC6	GENERAL SUPPLIES	240.00

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WARRANT: 250117F1

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	240.00	YTD INVOICED		240.00	YTD PAID	240.00
5103 KY MUSIC EDUCATORS ASSOCIATION						
	32960	C	01/17/25	0051118	0338 SEC6 REGISTRATION FEES	90.00
	32960	C	01/17/25	0181118	0338 SEC6 REGISTRATION FEES	260.00
VENDOR TOTALS	1,755.00	YTD INVOICED		1,885.00	YTD PAID	350.00
6280 KENTUCKY SCHOOL BOARD ASSOCIATION						
	947806	P	01/17/25	10	7460U UNEMPLOYMENT PAYABLE	6,892.05
VENDOR TOTALS	31,078.12	YTD INVOICED		42,236.11	YTD PAID	6,892.05
1811 KSHA CONFERENCE						
	947807	P	01/17/25	0201053	0338 SEC6 REGISTRATION FEES	185.00
VENDOR TOTALS	425.00	YTD INVOICED		425.00	YTD PAID	185.00
7945 LAZEL, INC						
	32961	C	01/17/25	0802118	0653 310L SOFTWARE TECHNOLOGY RELATE	135.00
VENDOR TOTALS	785.37	YTD INVOICED		785.37	YTD PAID	135.00
15637 LEE MASONRY PRODUCTS, INC						
	947808	P	01/17/25	0003610	0450 8120 CONSTRUCTION SERVICES	45,059.26
VENDOR TOTALS	226,793.79	YTD INVOICED		234,664.99	YTD PAID	45,059.26
12862 LIBERTY MUTUAL INSURANCE						
	947809	P	01/17/25	0001071	0522 PROPERTY INSURANCE	1,566.18
VENDOR TOTALS	671,172.85	YTD INVOICED		671,172.85	YTD PAID	1,566.18
12665 LOUISVILLE GAS & ELECTRIC						
	947810	P	01/17/25	0051087	0621 NATURAL GAS	1,309.35
	947810	P	01/17/25	0071087	0622 ELECTRICITY	7,756.00
	947810	P	01/17/25	0181087	0621 NATURAL GAS	442.65
	947810	P	01/17/25	0181087	0622 ELECTRICITY	78.62
	947810	P	01/17/25	0201087	0621 NATURAL GAS	985.61
	947810	P	01/17/25	0301087	0621 NATURAL GAS	1,548.25
	947810	P	01/17/25	0451087	0621 NATURAL GAS	441.59
	947810	P	01/17/25	0451087	0622 ELECTRICITY	4,101.43
	947810	P	01/17/25	0551087	0621 NATURAL GAS	359.25
	947810	P	01/17/25	0651087	0621 NATURAL GAS	1,545.78
	947810	P	01/17/25	1101087	0621 NATURAL GAS	1,424.19
	947810	P	01/17/25	9011087	0621 NATURAL GAS	1,065.16
	947810	P	01/17/25	9201087	0621 NATURAL GAS	1,992.74
	947810	P	01/17/25	9512077	0621 003L NATURAL GAS	686.02

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		660,361.10	YTD INVOICED		726,587.03	YTD PAID	23,736.64
314 LOWES							
		947811	P	01/17/25	9201087 0422	SNOW REMOVAL	625.60
		947811	P	01/17/25	9201087 0431	NON-TECH-RELATED REPRS & M	-49.32
		947811	P	01/17/25	9201087 0434	BUILDING REPAIRS & MAINT	298.48
		947811	P	01/17/25	9201087 0437	PLUMBING REPAIRS & MAINT	47.37
VENDOR TOTALS		30,086.28	YTD INVOICED		33,899.31	YTD PAID	922.13
4307 MACKIN BOOK COMPANY							
		947812	P	01/17/25	0751059 0641 SEC6	LIBRARY BOOKS	2,031.06
VENDOR TOTALS		4,980.06	YTD INVOICED		4,980.06	YTD PAID	2,031.06
3966 MILLER TRANSPORTATION, INC							
		32959	C	01/17/25	0092826 0349 7312	OTHER PROFESSIONAL SERVICE	2,280.00
VENDOR TOTALS		18,315.00	YTD INVOICED		19,590.00	YTD PAID	2,280.00
4227 MILLS SUPPLY CO.							
		947813	P	01/17/25	0003610 0450 8120	CONSTRUCTION SERVICES	523.06
		947814	P	01/17/25	0003610 0450 8120	CONSTRUCTION SERVICES	84,521.86
VENDOR TOTALS		178,442.89	YTD INVOICED		179,506.87	YTD PAID	85,044.92
6918 MT WASHINGTON POLICE DEPARTMENT							
		947815	P	01/17/25	0001060 0349 SAFE	OTHER PROFESSIONAL SERVICE	11,280.00
VENDOR TOTALS		90,956.25	YTD INVOICED		90,956.25	YTD PAID	11,280.00
16356 NATIONAL ART EDUCATION ASSOCIATION							
		947816	P	01/17/25	0091053 0338 SEC6	REGISTRATION FEES	210.00
VENDOR TOTALS		210.00	YTD INVOICED		210.00	YTD PAID	210.00
10633 NAPA AUTO PARTS							
		947817	P	01/17/25	9011096 0663	REPAIR PARTS	136.84
VENDOR TOTALS		2,196.63	YTD INVOICED		2,588.15	YTD PAID	136.84
15734 CHRISTIANA GAGE							
		947818	P	01/17/25	0001121 0349	OTHER PROFESSIONAL SERVICE	840.00
VENDOR TOTALS		7,080.00	YTD INVOICED		7,080.00	YTD PAID	840.00
15918 ONE8TEES, LLC							
		947819	P	01/17/25	0452826 0610 7315	GENERAL SUPPLIES	65.00

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	943.00	YTD INVOICED		1,008.00	YTD PAID	65.00
9944 NCS PEARSON, INC						
	947820	P	01/17/25	0001011 0653 130X	SOFTWARE TECHNOLOGY RELATE	10,000.00
VENDOR TOTALS	50,585.78	YTD INVOICED		50,602.43	YTD PAID	10,000.00
16445 PLUMBERS SUPPLY COMPANY						
	947821	P	01/17/25	0003610 0450 8120	CONSTRUCTION SERVICES	42,206.35
VENDOR TOTALS	283,132.66	YTD INVOICED		309,556.87	YTD PAID	42,206.35
758 QUILL CORP						
	947822	P	01/17/25	0251118 0610 SEC6	GENERAL SUPPLIES	440.09
VENDOR TOTALS	24,958.46	YTD INVOICED		25,763.26	YTD PAID	440.09
14592 REBECCA JOHNSON						
	947823	P	01/17/25	0011076 0580	TRAVEL EXPENSES	31.39
VENDOR TOTALS	405.21	YTD INVOICED		465.41	YTD PAID	31.39
9908 REMIX EDUCATION						
	947824	P	01/17/25	9702104 0679 125L	STUDENT ACTIVITIES	1,850.00
VENDOR TOTALS	1,850.00	YTD INVOICED		1,850.00	YTD PAID	1,850.00
14632 S&J LIGHTING & LEASE SUPPLY INC						
	947825	P	01/17/25	0061087 0431	NON-TECH-RELATED REPRS & M	284.05
VENDOR TOTALS	284.05	YTD INVOICED		284.05	YTD PAID	284.05
15281 S&ME, INC						
	947826	P	01/17/25	0003610 0450 8128	CONSTRUCTION SERVICES	43,130.20
VENDOR TOTALS	43,130.20	YTD INVOICED		46,452.70	YTD PAID	43,130.20
9463 SHAPE MANUFACTURING						
	947827	P	01/17/25	0003610 0450 8120	CONSTRUCTION SERVICES	2,100.00
VENDOR TOTALS	33,100.00	YTD INVOICED		39,100.00	YTD PAID	2,100.00
18575 THE SHERWIN-WILLIAMS CO						
	947828	P	01/17/25	0301087 0434	BUILDING REPAIRS & MAINT	461.16
	947828	P	01/17/25	0901087 0434	BUILDING REPAIRS & MAINT	60.06
VENDOR TOTALS	27,656.65	YTD INVOICED		35,246.50	YTD PAID	521.22
13974 SHIRTS BY DESIGN						
	947829	P	01/17/25	9011092 0893	UNIFORMS	480.50

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WARRANT: 250117F1

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	10,091.50 YTD INVOICED				10,091.50 YTD PAID		480.50
16425 SHENITA DAYE		947830	P	01/17/25	0251118 0894 SEC6	INSTRUCTIONAL FIELD TRIPS	999.00
VENDOR TOTALS	999.00 YTD INVOICED				999.00 YTD PAID		999.00
16164 SQUARE ONE, LLC		947831	P	01/17/25	0001121 0349	OTHER PROFESSIONAL SERVICE	1,500.00
VENDOR TOTALS	3,000.00 YTD INVOICED				3,000.00 YTD PAID		1,500.00
11937 STEP CG, LLC		32964	C	01/17/25	0003610 0650 8128	SUPPLIES- TECHNOLOGY RELAT	1,421.76
VENDOR TOTALS	252,873.76 YTD INVOICED				315,907.44 YTD PAID		1,421.76
15094 STEPHANIE VOLPERT		947832	P	01/17/25	9702104 0580 125L	TRAVEL EXPENSES	37.41
VENDOR TOTALS	198.27 YTD INVOICED				198.27 YTD PAID		37.41
13858 SWANK MOTION PICTURES, INC		947833	P	01/17/25	0501059 0810 SEC6	DUES & FEES	587.00
VENDOR TOTALS	1,807.00 YTD INVOICED				1,807.00 YTD PAID		587.00
13424 TRANE U.S., INC		947834	P	01/17/25	0451087 0431	NON-TECH-RELATED REPRS & M	2,014.91
		947834	P	01/17/25	0751087 0431	NON-TECH-RELATED REPRS & M	456.75
		947834	P	01/17/25	9201087 0433	EQUIPMENT REPAIR & MAINT	51.20
VENDOR TOTALS	746,671.80 YTD INVOICED				809,894.96 YTD PAID		2,522.86
15644 TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN, I		947835	P	01/17/25	9011096 0663	REPAIR PARTS	2,468.95
VENDOR TOTALS	11,411.62 YTD INVOICED				11,562.47 YTD PAID		2,468.95
6813 VALU DISCOUNT, INC		947836	P	01/17/25	0162147 0617 106L	FOOD INSTR NON FOOD SERVIC	250.56
		947836	P	01/17/25	9332104 0610 BEYSC	GENERAL SUPPLIES	320.00
VENDOR TOTALS	5,466.77 YTD INVOICED				5,647.05 YTD PAID		570.56
3637 VERIZON		947837	P	01/17/25	0001011 0532 130X	TELEPHONE	52.26
		947837	P	01/17/25	0001013 0532	TELEPHONE	196.79
		947837	P	01/17/25	0001052 0532	TELEPHONE	99.52
		947837	P	01/17/25	0011098 0532	TELEPHONE	38.66

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WARRANT: 250117F1

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	947837	P	01/17/25	9011091 0532	TELEPHONE	85.92
	947837	P	01/17/25	9201087 0532	TELEPHONE	28.99
VENDOR TOTALS	8,293.15	YTD INVOICED		8,333.16	YTD PAID	502.14
				REPORT TOTALS		346,676.55
				COUNT	AMOUNT	
				TOTAL PRINTED CHECKS	55	338,226.70

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WARRANT: 250122F1

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	32969	C	01/22/25	0062826 0610	7308 GENERAL SUPPLIES	157.50
	32969	C	01/22/25	0751118 0674	SEC6 AWARDS	225.00
VENDOR TOTALS	62,177.78	YTD INVOICED		74,914.03	YTD PAID	382.50
3422 AMAZON CAPITAL SERVICES, INC	947838	P	01/22/25	0001118 0610	BVLA GENERAL SUPPLIES	61.99
	947838	P	01/22/25	0051118 0610	SEC6 GENERAL SUPPLIES	332.65
	947838	P	01/22/25	0051118 0616	SEC6 FOOD NON INSTR NON FOOD SV	68.33
	947838	P	01/22/25	0052826 0650	7306 SUPPLIES- TECHNOLOGY RELAT	346.42
	947838	P	01/22/25	0061118 0610	SEC6 GENERAL SUPPLIES	86.38
	947838	P	01/22/25	0071118 0610	SEC6 GENERAL SUPPLIES	29.38
	947838	P	01/22/25	0081012 0610	SEC6 GENERAL SUPPLIES	167.35
	947838	P	01/22/25	0081077 0610	SEC6 GENERAL SUPPLIES	24.99
	947838	P	01/22/25	0081118 0610	SEC6 GENERAL SUPPLIES	542.36
	947838	P	01/22/25	0081118 0652	SEC6 SUPPLIES-TECH RELATED DEV	265.24
	947838	P	01/22/25	0081118 0679	SEC6 STUDENT ACTIVITIES	65.75
	947838	P	01/22/25	0092826 0610	7312 GENERAL SUPPLIES	125.91
	947838	P	01/22/25	0151087 0610	GENERAL SUPPLIES	74.95
	947838	P	01/22/25	0161031 0610	SEC6 GENERAL SUPPLIES	370.84
	947838	P	01/22/25	0161087 0610	GENERAL SUPPLIES	74.95
	947838	P	01/22/25	0161118 0610	SEC6 GENERAL SUPPLIES	94.24
	947838	P	01/22/25	0201121 0610	SEC6 GENERAL SUPPLIES	45.61
	947838	P	01/22/25	0252118 0616	120L FOOD NON INSTR NON FOOD SV	321.36
	947838	P	01/22/25	0751087 0610	GENERAL SUPPLIES	74.95
	947838	P	01/22/25	0751118 0610	SEC6 GENERAL SUPPLIES	229.49
	947838	P	01/22/25	0751118 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	729.45
	947838	P	01/22/25	0752147 0610	106L GENERAL SUPPLIES	16.99
	947838	P	01/22/25	0781118 0610	SEC6 GENERAL SUPPLIES	156.46
	947838	P	01/22/25	0781121 0610	SEC6 GENERAL SUPPLIES	151.04
	947838	P	01/22/25	0901012 0610	SEC6 GENERAL SUPPLIES	49.82
	947838	P	01/22/25	0901087 0610	GENERAL SUPPLIES	287.92
	947838	P	01/22/25	0901118 0610	SEC6 GENERAL SUPPLIES	500.87
	947838	P	01/22/25	0902797 0531	310KM POSTAGE & PO BOX RENT	81.94
	947838	P	01/22/25	0902797 0531	310LM POSTAGE & PO BOX RENT	254.64
	947838	P	01/22/25	1101118 0610	GENERAL SUPPLIES	311.48
	947838	P	01/22/25	1202198 0643	313L SUPPLEMENTARY BKS/STUDY GU	449.50
	947838	P	01/22/25	9201087 0610	GENERAL SUPPLIES	43.98
	947838	P	01/22/25	9312104 0679	125L STUDENT ACTIVITIES	74.96
	947838	P	01/22/25	9902104 0616	125L FOOD NON INSTR NON FOOD SV	42.02
VENDOR TOTALS	657,337.50	YTD INVOICED		710,516.39	YTD PAID	6,554.21
12648 ANTHEM LIFE	947839	P	01/22/25	0001071 0211	GROUP LIFE INSURANCE	6,321.60
VENDOR TOTALS	45,070.68	YTD INVOICED		45,070.68	YTD PAID	6,321.60
11469 APLUS PAPER SHREDDING	947840	P	01/22/25	0161077 0349	SEC6 OTHER PROFESSIONAL SERVICE	635.36

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	8,106.07 YTD INVOICED				9,210.52 YTD PAID		635.36
1085 AT&T		947841	P	01/22/25	9011091 0532	TELEPHONE	5,845.90
VENDOR TOTALS	43,248.52 YTD INVOICED				43,299.20 YTD PAID		5,845.90
9751 BLUEGRASS EDUCATIONAL TECHNOLOGIES, LLC		947842	P	01/22/25	0152147 0650 106L	SUPPLIES- TECHNOLOGY RELAT	3,800.00
VENDOR TOTALS	3,800.00 YTD INVOICED				3,800.00 YTD PAID		3,800.00
392 BSN SPORTS, LLC		947843	P	01/22/25	0011075 0899	OTHER MISCELLANEOUS	860.00
VENDOR TOTALS	3,163.86 YTD INVOICED				3,163.86 YTD PAID		860.00
10987 CENTRAL RESTAURANT		947844	P	01/22/25	0152147 0694 106L	EQUIPMENT SUPPLIES	3,819.00
VENDOR TOTALS	6,968.00 YTD INVOICED				6,968.00 YTD PAID		3,819.00
3673 COLLEGE BOARD		947845	P	01/22/25	0751031 0610 SEC6	GENERAL SUPPLIES	45.00
VENDOR TOTALS	535.86 YTD INVOICED				535.86 YTD PAID		45.00
4340 DELL MARKETING LP		947846	P	01/22/25	0161118 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	255.35
VENDOR TOTALS	315,133.32 YTD INVOICED				381,198.77 YTD PAID		255.35
16056 ENNIS MANGEMENT LP		947847	P	01/22/25	0161077 0610 SEC6	GENERAL SUPPLIES	311.80
VENDOR TOTALS	311.80 YTD INVOICED				311.80 YTD PAID		311.80
10171 FOLLETT		32968	C	01/22/25	0201059 0641 SEC6	LIBRARY BOOKS	18.37
VENDOR TOTALS	50,881.10 YTD INVOICED				50,881.10 YTD PAID		18.37
6645 FRED A HOLDERMAN		947848	P	01/22/25	0011086 0531	POSTAGE & PO BOX RENT	10.45
VENDOR TOTALS	126.83 YTD INVOICED				126.83 YTD PAID		10.45
16267 JAMES M CLARK		947849	P	01/22/25	0161118 0610 SEC6	GENERAL SUPPLIES	195.00
		947849	P	01/22/25	0162147 0674 106L	AWARDS	645.00

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WARRANT: 250122F1

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	840.00	YTD INVOICED			840.00	YTD PAID	840.00
10539 HAND2MIND							
		947850	P	01/22/25	0782826 0610 7367	GENERAL SUPPLIES	3,569.72
VENDOR TOTALS	6,627.41	YTD INVOICED			6,627.41	YTD PAID	3,569.72
16452 PIOS GRANDE LOUISVILLE HR LLC							
		947851	P	01/22/25	0152826 0586 7203	TRAVEL - HOTELS	908.94
VENDOR TOTALS	908.94	YTD INVOICED			908.94	YTD PAID	908.94
13308 INSIGHT INVESTMENTS, CORP							
		947852	P	01/22/25	0002118 0650	CHROM SUPPLIES- TECHNOLOGY RELAT	30,110.40
VENDOR TOTALS	1,108,491.34	YTD INVOICED			1,108,491.34	YTD PAID	30,110.40
11034 KENTUCKIANA CPR AND SAFETY							
		947853	P	01/22/25	0752826 0610 7011	GENERAL SUPPLIES	803.00
VENDOR TOTALS	853.00	YTD INVOICED			853.00	YTD PAID	803.00
2332 KET FOUNDATION INC							
		947854	P	01/22/25	0001052 0338	REGISTRATION FEES	120.00
VENDOR TOTALS	2,160.00	YTD INVOICED			2,160.00	YTD PAID	120.00
15879 KEV GROUP, INC							
		947855	P	01/22/25	0011075 0899	OTHER MISCELLANEOUS	10,580.00
VENDOR TOTALS	10,580.00	YTD INVOICED			10,580.00	YTD PAID	10,580.00
5103 KY MUSIC EDUCATORS ASSOCIATION							
		32966	C	01/22/25	0071053 0338 SEC6	REGISTRATION FEES	125.00
		32966	C	01/22/25	0072826 0338 7377	REGISTRATION FEES	130.00
VENDOR TOTALS	1,755.00	YTD INVOICED			1,885.00	YTD PAID	255.00
7945 LAZEL, INC							
		32967	C	01/22/25	0601118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	135.00
VENDOR TOTALS	785.37	YTD INVOICED			785.37	YTD PAID	135.00
12290 LINDA L BELCHER							
		947856	P	01/22/25	0001071 0580	TRAVEL EXPENSES	33.06
VENDOR TOTALS	33.06	YTD INVOICED			33.06	YTD PAID	33.06
314 LOWES							
		947857	P	01/22/25	0181087 0434	BUILDING REPAIRS & MAINT	150.99

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	947857	P	01/22/25	0451087 0610	GENERAL SUPPLIES	31.26
	947857	P	01/22/25	0751087 0433	EQUIPMENT REPAIR & MAINT	24.65
VENDOR TOTALS	30,086.28	YTD INVOICED		33,899.31	YTD PAID	206.90
3966 MILLER TRANSPORTATION, INC						
	32965	C	01/22/25	0152147 0894	106L INSTRUCTIONAL FIELD TRIPS	1,950.00
	32965	C	01/22/25	0301118 0679	SEC6 STUDENT ACTIVITIES	990.00
VENDOR TOTALS	18,315.00	YTD INVOICED		19,590.00	YTD PAID	2,940.00
16301 NICOLE CUNNINGHAM						
	947858	P	01/22/25	0651077 0580	SEC6 TRAVEL EXPENSES	18.92
VENDOR TOTALS	72.92	YTD INVOICED		72.92	YTD PAID	18.92
15180 NORTH BULLITT HIGH SCHOOL						
	947859	P	01/22/25	0011080 0899	OTHER MISCELLANEOUS	190.48
VENDOR TOTALS	1,230.96	YTD INVOICED		1,230.96	YTD PAID	190.48
999999 ONE TIME PAY						
	947860	P	01/22/25	110 1310	TUITION FROM INDIVIDUALS	1,528.20
VENDOR TOTALS	11,543.27	YTD INVOICED		11,543.27	YTD PAID	1,528.20
15385 OHIO VALLEY EDUC COOPERATIVE						
	947861	P	01/22/25	0181031 0349	COUNS OTHER PROFESSIONAL SERVICE	4,789.35
	947861	P	01/22/25	0751031 0349	COUNS OTHER PROFESSIONAL SERVICE	4,719.79
VENDOR TOTALS	100,963.41	YTD INVOICED		130,461.68	YTD PAID	9,509.14
16180 W.H. PAIGE AND CO, INC						
	947862	P	01/22/25	0072826 0610	7377 GENERAL SUPPLIES	35.99
VENDOR TOTALS	3,192.99	YTD INVOICED		3,192.99	YTD PAID	35.99
14379 PAMELA KAY BRYANT						
	947863	P	01/22/25	0011080 0335	OTHER PROFESSIONAL CONSULT	1,095.00
VENDOR TOTALS	12,250.95	YTD INVOICED		12,250.95	YTD PAID	1,095.00
16235 PATRICIA REUSS						
	947864	P	01/22/25	0001118 0580	TRAVEL EXPENSES	4.47
VENDOR TOTALS	43.33	YTD INVOICED		43.33	YTD PAID	4.47
13617 PEAR DECK						
	32970	C	01/22/25	0451118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	125.00

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PAID INVOICES REPORT

WARRANT: 250122F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	10,400.00	YTD INVOICED		10,400.00	YTD PAID	125.00
16445 PLUMBERS SUPPLY COMPANY	947865	P	01/22/25	0651087 0434	BUILDING REPAIRS & MAINT	19.77
VENDOR TOTALS	283,132.66	YTD INVOICED		309,556.87	YTD PAID	19.77
15142 GUSTAVE A LARSON	947866	P	01/22/25	0161087 0433	EQUIPMENT REPAIR & MAINT	1,439.61
VENDOR TOTALS	32,256.59	YTD INVOICED		32,940.45	YTD PAID	1,439.61
758 QUILL CORP	947867	P	01/22/25	0181118 0610 SEC6	GENERAL SUPPLIES	76.50
VENDOR TOTALS	24,958.46	YTD INVOICED		25,763.26	YTD PAID	76.50
5116 REALITY WORKS	947868	P	01/22/25	0752147 0610 106L	GENERAL SUPPLIES	640.90
	947868	P	01/22/25	0752147 0644 106L	TEXTBOOKS	5,221.25
	947868	P	01/22/25	0752147 0694 106L	EQUIPMENT SUPPLIES	8,394.00
VENDOR TOTALS	14,989.55	YTD INVOICED		14,989.55	YTD PAID	14,256.15
17900 SALT RIVER RURAL ELECTRIC	947869	P	01/22/25	0161087 0622	ELECTRICITY	18.21
VENDOR TOTALS	697,573.98	YTD INVOICED		700,262.01	YTD PAID	18.21
16411 SHELBY SKAGGS	947870	P	01/22/25	0001118 0580	TRAVEL EXPENSES	11.91
VENDOR TOTALS	37.84	YTD INVOICED		61.92	YTD PAID	11.91
13406 SPECTRUM BUSINESS	947871	P	01/22/25	0001013 0532	TELEPHONE	476.66
VENDOR TOTALS	2,702.35	YTD INVOICED		2,702.35	YTD PAID	476.66
12206 SPEECH CORNER LLC	947872	P	01/22/25	0901118 0610 SEC6	GENERAL SUPPLIES	104.97
VENDOR TOTALS	104.97	YTD INVOICED		104.97	YTD PAID	104.97
13424 TRANE U.S., INC	947873	P	01/22/25	0751087 0431	NON-TECH-RELATED REPRS & M	368.01
	947873	P	01/22/25	9201087 0349	OTHER PROFESSIONAL SERVICE	936.84
VENDOR TOTALS	746,671.80	YTD INVOICED		809,894.96	YTD PAID	1,304.85

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PAID INVOICES REPORT

WARRANT: 250122F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15415 TECHNOLOGY STUDENT ASSOCIATION KY TECH	947874	P	01/22/25	0752147 0673 106L	FEES/REGISTRATIONS (ACTIVI	75.00
VENDOR TOTALS	465.00	YTD INVOICED		465.00	YTD PAID	75.00
		REPORT TOTALS				109,652.39
				COUNT	AMOUNT	
		TOTAL PRINTED CHECKS		37	105,796.52	

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PAID INVOICES REPORT

WARRANT: 250122LR

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

VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC							
	947875	P		01/22/25	0075101 0610	GENERAL SUPPLIES	14.99
	947875	P		01/22/25	0165101 0433	EQUIPMENT REPAIR & MAINT	377.01
	947875	P		01/22/25	0305101 0610	GENERAL SUPPLIES	44.99
	947875	P		01/22/25	0755101 0610	GENERAL SUPPLIES	18.68
	947875	P		01/22/25	1105101 0610	GENERAL SUPPLIES	157.93
VENDOR TOTALS	657,337.50	YTD INVOICED			710,516.39	YTD PAID	613.60
817 C & T DESIGN & EQUIPMENT CO, INC.							
	947876	P		01/22/25	0105101 0610	GENERAL SUPPLIES	1,778.52
VENDOR TOTALS	9,830.39	YTD INVOICED			9,830.39	YTD PAID	1,778.52
14969 CULINARY DEPOT							
	947877	P		01/22/25	0785101 0610	GENERAL SUPPLIES	175.70
VENDOR TOTALS	6,941.01	YTD INVOICED			6,941.01	YTD PAID	175.70
13856 DR PEPPER SEVEN UP INC							
	947878	P		01/22/25	0155101 0630	FOOD	714.40
	947878	P		01/22/25	0165101 0630	FOOD	1,108.60
	947878	P		01/22/25	0255101 0630	FOOD	186.00
VENDOR TOTALS	19,512.70	YTD INVOICED			20,906.95	YTD PAID	2,009.00
13085 EEC ACQUISTION LLC							
	32971	C		01/22/25	0705101 0433	EQUIPMENT REPAIR & MAINT	-1.20
	32971	C		01/22/25	0805101 0433	EQUIPMENT REPAIR & MAINT	1,348.35
VENDOR TOTALS	12,783.30	YTD INVOICED			14,419.55	YTD PAID	1,347.15
986 GORDON FOOD SERVICE							
	947879	P		01/22/25	0055101 0583	HAULING OF COMMODITIES	17.76
	947879	P		01/22/25	0055101 0610	GENERAL SUPPLIES	285.85
	947879	P		01/22/25	0055101 0630	FOOD	1,798.88
	947879	P		01/22/25	0065101 0583	HAULING OF COMMODITIES	11.84
	947879	P		01/22/25	0065101 0610	GENERAL SUPPLIES	299.11
	947879	P		01/22/25	0065101 0630	FOOD	1,724.51
	947879	P		01/22/25	0075101 0610	GENERAL SUPPLIES	243.16
	947879	P		01/22/25	0075101 0630	FOOD	1,371.14
	947879	P		01/22/25	0085101 0583	HAULING OF COMMODITIES	47.36
	947879	P		01/22/25	0085101 0610	GENERAL SUPPLIES	317.16
	947879	P		01/22/25	0085101 0630	FOOD	2,811.11
	947879	P		01/22/25	0095101 0610	GENERAL SUPPLIES	82.13
	947879	P		01/22/25	0095101 0630	FOOD	667.33
	947879	P		01/22/25	0105101 0583	HAULING OF COMMODITIES	47.36
	947879	P		01/22/25	0105101 0610	GENERAL SUPPLIES	29.22
	947879	P		01/22/25	0105101 0630	FOOD	2,219.96
	947879	P		01/22/25	0155101 0610	GENERAL SUPPLIES	428.31
	947879	P		01/22/25	0155101 0630	FOOD	3,634.89

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WARRANT: 250122LR

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	947879	P	01/22/25	0165101 0583	HAULING OF COMMODITIES	88.80
	947879	P	01/22/25	0165101 0610	GENERAL SUPPLIES	632.20
	947879	P	01/22/25	0165101 0630	FOOD	6,177.22
	947879	P	01/22/25	0185101 0610	GENERAL SUPPLIES	222.11
	947879	P	01/22/25	0185101 0630	FOOD	3,030.16
	947879	P	01/22/25	0205101 0583	HAULING OF COMMODITIES	59.20
	947879	P	01/22/25	0205101 0610	GENERAL SUPPLIES	138.80
	947879	P	01/22/25	0205101 0630	FOOD	4,074.53
	947879	P	01/22/25	0255101 0583	HAULING OF COMMODITIES	47.36
	947879	P	01/22/25	0255101 0630	FOOD	2,282.13
	947879	P	01/22/25	0305101 0583	HAULING OF COMMODITIES	5.92
	947879	P	01/22/25	0305101 0610	GENERAL SUPPLIES	484.70
	947879	P	01/22/25	0305101 0630	FOOD	2,665.39
	947879	P	01/22/25	0455101 0610	GENERAL SUPPLIES	123.19
	947879	P	01/22/25	0455101 0630	FOOD	1,264.40
	947879	P	01/22/25	0505101 0610	GENERAL SUPPLIES	99.78
	947879	P	01/22/25	0505101 0630	FOOD	1,804.33
	947879	P	01/22/25	0555101 0610	GENERAL SUPPLIES	146.11
	947879	P	01/22/25	0555101 0630	FOOD	1,543.09
	947879	P	01/22/25	0605101 0610	GENERAL SUPPLIES	155.82
	947879	P	01/22/25	0605101 0630	FOOD	1,589.25
	947879	P	01/22/25	0655101 0583	HAULING OF COMMODITIES	35.52
	947879	P	01/22/25	0655101 0610	GENERAL SUPPLIES	216.80
	947879	P	01/22/25	0655101 0630	FOOD	2,161.92
	947879	P	01/22/25	0705101 0583	HAULING OF COMMODITIES	5.92
	947879	P	01/22/25	0705101 0610	GENERAL SUPPLIES	56.10
	947879	P	01/22/25	0705101 0630	FOOD	617.02
	947879	P	01/22/25	0755101 0630	FOOD	1,899.35
	947879	P	01/22/25	0785101 0583	HAULING OF COMMODITIES	11.84
	947879	P	01/22/25	0785101 0610	GENERAL SUPPLIES	409.90
	947879	P	01/22/25	0785101 0630	FOOD	1,435.80
	947879	P	01/22/25	0805101 0583	HAULING OF COMMODITIES	41.44
	947879	P	01/22/25	0805101 0610	GENERAL SUPPLIES	302.29
	947879	P	01/22/25	0805101 0630	FOOD	2,277.98
	947879	P	01/22/25	0905101 0583	HAULING OF COMMODITIES	29.60
	947879	P	01/22/25	0905101 0610	GENERAL SUPPLIES	276.46
	947879	P	01/22/25	0905101 0630	FOOD	1,870.40
	947879	P	01/22/25	1105101 0583	HAULING OF COMMODITIES	17.76
	947879	P	01/22/25	1105101 0630	FOOD	692.37
VENDOR TOTALS	1,643,184.68	YTD INVOICED		1,643,393.12	YTD PAID	55,030.04
14369 KAREN RODRIGUEZ						
	947880	P	01/22/25	0165101 0580	TRAVEL EXPENSES	50.31
VENDOR TOTALS	272.50	YTD INVOICED		272.50	YTD PAID	50.31
10484 KLOSTERMAN BAKING CO.						
	947881	P	01/22/25	0055101 0630	FOOD	126.51
	947881	P	01/22/25	0075101 0630	FOOD	61.40
	947881	P	01/22/25	0095101 0630	FOOD	125.87

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PAID INVOICES REPORT

WARRANT: 250122LR

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	947881	P	01/22/25	0105101 0630	FOOD	180.46
	947881	P	01/22/25	0155101 0630	FOOD	207.41
	947881	P	01/22/25	0165101 0630	FOOD	230.25
	947881	P	01/22/25	0185101 0630	FOOD	107.45
	947881	P	01/22/25	0255101 0630	FOOD	92.10
	947881	P	01/22/25	0305101 0630	FOOD	76.75
	947881	P	01/22/25	0455101 0630	FOOD	95.10
	947881	P	01/22/25	0505101 0630	FOOD	127.67
	947881	P	01/22/25	0555101 0630	FOOD	64.40
	947881	P	01/22/25	0605101 0630	FOOD	100.52
	947881	P	01/22/25	0655101 0630	FOOD	162.34
	947881	P	01/22/25	0785101 0630	FOOD	126.39
	947881	P	01/22/25	0905101 0630	FOOD	347.15
VENDOR TOTALS	57,944.00	YTD INVOICED		58,721.37	YTD PAID	2,231.77
55555 LUNCH ACCT REFUNDS						
	947882	P	01/22/25	0755101 0699	REIMBURSEMENTS	21.80
VENDOR TOTALS	1,103.07	YTD INVOICED		1,289.32	YTD PAID	21.80
13667 PARTSTOWN						
	32972	C	01/22/25	0105101 0433	EQUIPMENT REPAIR & MAINT	185.56
	32972	C	01/22/25	0305101 0433	EQUIPMENT REPAIR & MAINT	98.20
VENDOR TOTALS	3,769.83	YTD INVOICED		5,050.29	YTD PAID	283.76
11106 PRAIRIE FARMS DAIRY, INC						
	947883	P	01/22/25	0055101 0635S	MILK-SCA	198.44
	947883	P	01/22/25	0065101 0635S	MILK-SCA	198.04
	947883	P	01/22/25	0075101 0635S	MILK-SCA	396.48
	947883	P	01/22/25	0085101 0635	MILK	826.70
	947883	P	01/22/25	0095101 0635S	MILK-SCA	496.10
	947883	P	01/22/25	0105101 0635	MILK	1,024.85
	947883	P	01/22/25	0155101 0635S	MILK-SCA	579.15
	947883	P	01/22/25	0165101 0635S	MILK-SCA	463.16
	947883	P	01/22/25	0185101 0635S	MILK-SCA	532.24
	947883	P	01/22/25	0205101 0635S	MILK-SCA	676.37
	947883	P	01/22/25	0255101 0635S	MILK-SCA	363.94
	947883	P	01/22/25	0305101 0635S	MILK-SCA	562.38
	947883	P	01/22/25	0505101 0635S	MILK-SCA	396.88
	947883	P	01/22/25	0555101 0635S	MILK-SCA	396.48
	947883	P	01/22/25	0605101 0635S	MILK-SCA	347.17
	947883	P	01/22/25	0755101 0635S	MILK-SCA	363.94
	947883	P	01/22/25	0785101 0635S	MILK-SCA	297.46
	947883	P	01/22/25	0805101 0635S	MILK-SCA	1,106.79
	947883	P	01/22/25	0905101 0635S	MILK-SCA	661.20
	947883	P	01/22/25	1105101 0635S	MILK-SCA	132.16
VENDOR TOTALS	260,342.02	YTD INVOICED		267,071.35	YTD PAID	10,019.93

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PAID INVOICES REPORT

WARRANT: 250122LR

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

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15928 RESTAURANT SUPPLY, INC		947884	P	01/22/25	0002101 0610 0262	GENERAL SUPPLIES	200.04
		947884	P	01/22/25	0705101 0610	GENERAL SUPPLIES	11.27
		947884	P	01/22/25	1105101 0610	GENERAL SUPPLIES	11.28
VENDOR TOTALS	21,962.58 YTD INVOICED				21,962.58 YTD PAID		222.59
3862 TOM SEXTON & ASSOCIATES, INC.		947885	P	01/22/25	0185101 0695	FURNITURE & FIXTURES SUPPL	3,213.00
VENDOR TOTALS	36,716.10 YTD INVOICED				36,716.10 YTD PAID		3,213.00
13335 VELVET ICE CREAM		947886	P	01/22/25	0255101 0630	FOOD	157.68
		947886	P	01/22/25	0705101 0630	FOOD	111.12
VENDOR TOTALS	20,538.24 YTD INVOICED				21,414.48 YTD PAID		268.80
REPORT TOTALS							77,265.97
					COUNT	AMOUNT	
TOTAL PRINTED CHECKS					12	75,635.06	

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PAID INVOICES REPORT

WARRANT: 250124F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
16237 ALLYSON HAYES - OES						
	947887	P	01/24/25	0801053 0580 SEC6	TRAVEL EXPENSES	160.56
VENDOR TOTALS	1,410.56	YTD INVOICED		1,410.56	YTD PAID	160.56
16382 AMANDA SCHWARTZ						
	947888	P	01/24/25	0801053 0580 SEC6	TRAVEL EXPENSES	105.00
VENDOR TOTALS	105.00	YTD INVOICED		105.00	YTD PAID	105.00
3422 AMAZON CAPITAL SERVICES, INC						
	947889	P	01/24/25	0011080 0610	GENERAL SUPPLIES	46.13
	947889	P	01/24/25	0011086 0610	GENERAL SUPPLIES	149.43
	947889	P	01/24/25	0151087 0610	GENERAL SUPPLIES	234.95
	947889	P	01/24/25	0161087 0610	GENERAL SUPPLIES	234.95
	947889	P	01/24/25	0161118 0642 SEC6	PERIODICALS & NEWSPAPERS	319.50
	947889	P	01/24/25	0161121 0610 SEC6	GENERAL SUPPLIES	849.88
	947889	P	01/24/25	0181077 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	348.33
	947889	P	01/24/25	0181121 0610 SEC6	GENERAL SUPPLIES	167.80
	947889	P	01/24/25	0201012 0610 SEC6	GENERAL SUPPLIES	6.26
	947889	P	01/24/25	0201077 0610 SEC6	GENERAL SUPPLIES	5.97
	947889	P	01/24/25	0301118 0610 SEC6	GENERAL SUPPLIES	72.06
	947889	P	01/24/25	0501053 0643 SEC6	SUPPLEMENTARY BKS/STUDY GU	29.71
	947889	P	01/24/25	0501118 0610 SEC6	GENERAL SUPPLIES	150.01
	947889	P	01/24/25	0501118 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	18.00
	947889	P	01/24/25	0551077 0610 SEC6	GENERAL SUPPLIES	28.18
	947889	P	01/24/25	0551118 0610 SEC6	GENERAL SUPPLIES	115.26
	947889	P	01/24/25	0651031 0610 SEC6	GENERAL SUPPLIES	41.34
	947889	P	01/24/25	0651059 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	89.99
	947889	P	01/24/25	0651077 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	69.99
	947889	P	01/24/25	0751087 0610	GENERAL SUPPLIES	234.95
	947889	P	01/24/25	0752118 0610 0286	GENERAL SUPPLIES	406.83
	947889	P	01/24/25	0752118 0616 0286	FOOD NON INSTR NON FOOD SV	74.97
	947889	P	01/24/25	0781077 0610 SEC6	GENERAL SUPPLIES	207.80
	947889	P	01/24/25	0781118 0610 SEC6	GENERAL SUPPLIES	193.73
	947889	P	01/24/25	0801118 0610 SEC6	GENERAL SUPPLIES	285.00
	947889	P	01/24/25	0901118 0610 SEC6	GENERAL SUPPLIES	172.92
	947889	P	01/24/25	1202198 0680 313L	WELFARE (FOOD/CLOTHES/UTIL	826.62
	947889	P	01/24/25	9011091 0610	GENERAL SUPPLIES	122.39
	947889	P	01/24/25	9011096 0610	GENERAL SUPPLIES	173.23
	947889	P	01/24/25	9201087 0437	PLUMBING REPAIRS & MAINT	695.60
	947889	P	01/24/25	9201087 0610	GENERAL SUPPLIES	9.98
	947889	P	01/24/25	9312104 0679 125L	STUDENT ACTIVITIES	364.46
	947889	P	01/24/25	9322104 0610 125L	GENERAL SUPPLIES	172.15
	947889	P	01/24/25	9322104 0679 125L	STUDENT ACTIVITIES	226.50
	947889	P	01/24/25	9702104 0610 125L	GENERAL SUPPLIES	1,412.43
	947889	P	01/24/25	9952104 0643 125L	SUPPLEMENTARY BKS/STUDY GU	59.45
VENDOR TOTALS	657,337.50	YTD INVOICED		710,516.39	YTD PAID	8,616.75
14398 AMERIGAS PROPANE						

PAID INVOICES REPORT

WARRANT: 250124F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	947890	P	01/24/25	9011096 0623	BOTTLED GAS	2,183.01
VENDOR TOTALS	37,953.92	YTD INVOICED		39,978.53	YTD PAID	2,183.01
7573 ANGELINA MARKSBURY						
	947891	P	01/24/25	0801053 0586	SEC6 TRAVEL - HOTELS	507.33
	947891	P	01/24/25	0802118 0580	310L TRAVEL EXPENSES	68.14
VENDOR TOTALS	575.47	YTD INVOICED		575.47	YTD PAID	575.47
20615 ASCENDANCE TRUCKS, LLC						
	947892	P	01/24/25	9011096 0663	REPAIR PARTS	984.63
VENDOR TOTALS	55,921.27	YTD INVOICED		63,707.11	YTD PAID	984.63
1230 AWARDS CENTER						
	32975	C	01/24/25	0001071 0610	GENERAL SUPPLIES	20.00
VENDOR TOTALS	2,928.62	YTD INVOICED		2,928.62	YTD PAID	20.00
5146 CDW-G, LLC						
	947893	P	01/24/25	0002100 0650	162K SUPPLIES- TECHNOLOGY RELAT	47.00
	947893	P	01/24/25	0002100 0652	162K SUPPLIES-TECH RELATED DEV	2,050.00
	947893	P	01/24/25	0551118 0610	SEC6 GENERAL SUPPLIES	47.00
	947893	P	01/24/25	0551118 0652	SEC6 SUPPLIES-TECH RELATED DEV	2,050.00
VENDOR TOTALS	577,537.97	YTD INVOICED		577,656.16	YTD PAID	4,194.00
14586 CENTURY ENGINEERING, LLC						
	947894	P	01/24/25	0003610 0450	8121 CONSTRUCTION SERVICES	8,254.88
VENDOR TOTALS	8,254.88	YTD INVOICED		8,254.88	YTD PAID	8,254.88
482 CINTAS						
	32973	C	01/24/25	9011096 0893	UNIFORMS	100.96
	32974	C	01/24/25	9201087 0893	UNIFORMS	289.19
VENDOR TOTALS	11,793.26	YTD INVOICED		12,492.10	YTD PAID	390.15
7666 DISCOVERY EDUCATION INC						
	947895	P	01/24/25	0052118 0653	310L SOFTWARE TECHNOLOGY RELATE	6,885.45
VENDOR TOTALS	9,829.45	YTD INVOICED		9,829.45	YTD PAID	6,885.45
841 ELLIS WRECKER SERVICES						
	947896	P	01/24/25	9011096 0349	OTHER PROFESSIONAL SERVICE	500.00
VENDOR TOTALS	2,535.00	YTD INVOICED		2,785.00	YTD PAID	500.00
15762 ENERGAGE, LLC						
	947897	P	01/24/25	0011075 0653	SOFTWARE TECHNOLOGY RELATE	20,948.55

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PAID INVOICES REPORT

WARRANT: 250124F1

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

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	20,948.55 YTD INVOICED				20,948.55 YTD PAID		20,948.55
14020 HARTMAN PUBLISHING, INC		947898	P	01/24/25	0162147 0644 106L	TEXTBOOKS	1,401.00
		947898	P	01/24/25	0162147 0894 106L	INSTRUCTIONAL FIELD TRIPS	31.22
VENDOR TOTALS	3,049.89 YTD INVOICED				3,049.89 YTD PAID		1,432.22
15298 JENNIFER DAVENPORT		947899	P	01/24/25	0801053 0586 SEC6	TRAVEL - HOTELS	510.38
		947899	P	01/24/25	0802118 0580 310L	TRAVEL EXPENSES	65.09
VENDOR TOTALS	575.47 YTD INVOICED				575.47 YTD PAID		575.47
10531 JENNIFER HORNBACK		947900	P	01/24/25	0801053 0580 SEC6	TRAVEL EXPENSES	105.00
VENDOR TOTALS	105.00 YTD INVOICED				105.00 YTD PAID		105.00
7793 JENNIFER MEYER		947901	P	01/24/25	0801053 0580 SEC6	TRAVEL EXPENSES	105.00
		947901	P	01/24/25	0801053 0586 SEC6	TRAVEL - HOTELS	23.75
VENDOR TOTALS	128.75 YTD INVOICED				128.75 YTD PAID		128.75
16379 JESSICA CUMMINGS		947902	P	01/24/25	0802118 0580 310L	TRAVEL EXPENSES	864.26
VENDOR TOTALS	864.26 YTD INVOICED				864.26 YTD PAID		864.26
1664 KASC (KY ASSOC OF SCHOOL COUNCILS)		32976	C	01/24/25	0061077 0810 SEC6	DUES & FEES	95.00
VENDOR TOTALS	8,983.56 YTD INVOICED				9,913.56 YTD PAID		95.00
3531 KDE		947903	P	01/24/25	0152147 0338 106L	REGISTRATION FEES	1,425.00
VENDOR TOTALS	50,788.25 YTD INVOICED				50,788.25 YTD PAID		1,425.00
12665 LOUISVILLE GAS & ELECTRIC		947904	P	01/24/25	0061087 0622	ELECTRICITY	47.73
		947904	P	01/24/25	0181087 0622	ELECTRICITY	62.90
		947904	P	01/24/25	0251087 0622	ELECTRICITY	8,905.13
		947904	P	01/24/25	0751087 0622	ELECTRICITY	1,177.03
		947904	P	01/24/25	9201087 0621	NATURAL GAS	284.09
		947904	P	01/24/25	9201087 0622	ELECTRICITY	1,010.43
VENDOR TOTALS	660,361.10 YTD INVOICED				726,587.03 YTD PAID		11,487.31

PAID INVOICES REPORT

WARRANT: 250124F1

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

VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12735 LOUISVILLE WATER CO							
	947905	P		01/24/25	0081087 0411	WATER/SEWAGE	719.93
	947905	P		01/24/25	0101087 0411	WATER/SEWAGE	1,246.94
	947905	P		01/24/25	0181087 0411	WATER/SEWAGE	439.78
	947905	P		01/24/25	0701087 0411	WATER/SEWAGE	487.64
VENDOR TOTALS	133,570.07	YTD	INVOICED		148,644.60	YTD PAID	2,894.29
314 LOWES							
	947906	P		01/24/25	0301087 0433	EQUIPMENT REPAIR & MAINT	85.55
	947906	P		01/24/25	0301087 0610	GENERAL SUPPLIES	35.13
	947906	P		01/24/25	9201087 0422	SNOW REMOVAL	100.14
	947906	P		01/24/25	9201087 0437	PLUMBING REPAIRS & MAINT	28.93
VENDOR TOTALS	30,086.28	YTD	INVOICED		33,899.31	YTD PAID	249.75
16381 MAKENZIE DAVENPORT							
	947907	P		01/24/25	0801053 0580 SEC6	TRAVEL EXPENSES	105.00
VENDOR TOTALS	105.00	YTD	INVOICED		105.00	YTD PAID	105.00
15976 MEGAN PUGH							
	947908	P		01/24/25	0801053 0586 SEC6	TRAVEL - HOTELS	486.39
	947908	P		01/24/25	0802118 0580 310L	TRAVEL EXPENSES	65.33
VENDOR TOTALS	551.72	YTD	INVOICED		551.72	YTD PAID	551.72
1727 MOBILE ED PRODUCTIONS, INC							
	947909	P		01/24/25	0302826 0679 7304	STUDENT ACTIVITIES	897.50
VENDOR TOTALS	4,437.50	YTD	INVOICED		4,437.50	YTD PAID	897.50
15767 MUNSON BUSINESS INTERIORS, INC							
	947910	P		01/24/25	9201087 0610	GENERAL SUPPLIES	582.69
VENDOR TOTALS	222,090.75	YTD	INVOICED		655,977.08	YTD PAID	582.69
15903 NAT'L SCIENCE TEACHING ASSOCIATION							
	947911	P		01/24/25	0181118 0810 SEC6	DUES & FEES	180.00
VENDOR TOTALS	1,030.00	YTD	INVOICED		1,030.00	YTD PAID	180.00
15325 ODP BUSINESS SOLUTIONS, LLC							
	947912	P		01/24/25	0801118 0610 SEC6	GENERAL SUPPLIES	72.60
VENDOR TOTALS	14,999.84	YTD	INVOICED		15,252.11	YTD PAID	72.60
16180 W.H. PAIGE AND CO, INC							
	947913	P		01/24/25	0182826 0439 7355	OTHER REPAIRS	206.00

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

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		3,192.99	YTD INVOICED		3,192.99	YTD PAID	206.00
16445 PLUMBERS SUPPLY COMPANY							
		947914	P	01/24/25	0151087 0434	BUILDING REPAIRS & MAINT	240.66
		947914	P	01/24/25	9201087 0437	PLUMBING REPAIRS & MAINT	1,038.69
VENDOR TOTALS		283,132.66	YTD INVOICED		309,556.87	YTD PAID	1,279.35
15142 GUSTAVE A LARSON							
		947915	P	01/24/25	0601087 0431	NON-TECH-RELATED REPRS & M	1,110.90
VENDOR TOTALS		32,256.59	YTD INVOICED		32,940.45	YTD PAID	1,110.90
16383 RACHEL GIBBS							
		947916	P	01/24/25	0801053 0586	SEC6 TRAVEL - HOTELS	685.62
		947916	P	01/24/25	0802118 0580	310L TRAVEL EXPENSES	63.83
VENDOR TOTALS		749.45	YTD INVOICED		749.45	YTD PAID	749.45
5186 ROPPEL'S INDUSTRIES							
		32977	C	01/24/25	9011096 0669	OTHER TRANSP/REPAIRS	557.73
VENDOR TOTALS		2,865.46	YTD INVOICED		2,865.46	YTD PAID	557.73
5593 RUMPKE OF KY, INC							
		947917	P	01/24/25	9201087 0421	SANITATION SERVICE	15,816.96
VENDOR TOTALS		110,978.09	YTD INVOICED		110,978.09	YTD PAID	15,816.96
18575 THE SHERWIN-WILLIAMS CO							
		947918	P	01/24/25	0501087 0434	BUILDING REPAIRS & MAINT	60.06
VENDOR TOTALS		27,656.65	YTD INVOICED		35,246.50	YTD PAID	60.06
12389 SPORTSFIELD SPECIALTIES							
		947919	P	01/24/25	0003610 0450	8128 CONSTRUCTION SERVICES	164,835.73
VENDOR TOTALS		239,036.11	YTD INVOICED		239,036.11	YTD PAID	164,835.73
16464 TIMOTHY R HASKINS							
		947920	P	01/24/25	0003610 0450	8120 CONSTRUCTION SERVICES	13,049.24
VENDOR TOTALS		13,049.24	YTD INVOICED		13,049.24	YTD PAID	13,049.24
15185 TONYA HOLT							
		947921	P	01/24/25	0801053 0586	SEC6 TRAVEL - HOTELS	519.69
		947921	P	01/24/25	0802118 0580	310L TRAVEL EXPENSES	175.97
VENDOR TOTALS		918.81	YTD INVOICED		918.81	YTD PAID	695.66

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WARRANT: 250124F1

947923 - VOID

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13424 TRANE U.S., INC	947922	P	01/24/25	0601087 0431	NON-TECH-RELATED REPRS & M	247.22
	947922	P	01/24/25	0751087 0431	NON-TECH-RELATED REPRS & M	674.38
VENDOR TOTALS	746,671.80	YTD INVOICED		809,894.96	YTD PAID	921.60
20545 TRUCK PARTS AND SERVICES	32978	C	01/24/25	9011096 0663	REPAIR PARTS	364.00
VENDOR TOTALS	1,629.20	YTD INVOICED		1,629.20	YTD PAID	364.00
11282 VALOR LLC	947924	P	01/24/25	9011096 0661	LUBRICANTS	316.41
VENDOR TOTALS	330,014.31	YTD INVOICED		352,874.65	YTD PAID	316.41
6813 VALU DISCOUNT, INC	947925	P	01/24/25	0162147 0617 106L	FOOD INSTR NON FOOD SERVIC	251.49
	947925	P	01/24/25	0162826 0610 7106	GENERAL SUPPLIES	132.84
	947925	P	01/24/25	0162826 0617 7106	FOOD INSTR NON FOOD SERVIC	59.95
VENDOR TOTALS	5,466.77	YTD INVOICED		5,647.05	YTD PAID	444.28
REPORT TOTALS						275,872.38
TOTAL PRINTED CHECKS						COUNT 38 AMOUNT 274,445.50

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PAID INVOICES REPORT

WARRANT: 250128F1

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

VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	32983	C		01/29/25	0051077 0559	SEC6 OTHER PRINTING	1,098.00
	32983	C		01/29/25	0901077 0559	SEC6 OTHER PRINTING	146.70
VENDOR TOTALS				62,177.78 YTD INVOICED		74,914.03 YTD PAID	1,244.70
3422 AMAZON CAPITAL SERVICES, INC	947926	P		01/29/25	0002118 0680	0151 WELFARE (FOOD/CLOTHES/UTIL	158.94
	947926	P		01/29/25	0011086 0610	GENERAL SUPPLIES	234.50
	947926	P		01/29/25	0011086 0650	SUPPLIES- TECHNOLOGY RELAT	101.92
	947926	P		01/29/25	0011086 0695	FURNITURE & FIXTURES SUPPL	260.79
	947926	P		01/29/25	0012080 0610	COLR GENERAL SUPPLIES	218.01
	947926	P		01/29/25	0051118 0610	SEC6 GENERAL SUPPLIES	3,080.66
	947926	P		01/29/25	0061118 0610	SEC6 GENERAL SUPPLIES	483.09
	947926	P		01/29/25	0071053 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	298.24
	947926	P		01/29/25	0071118 0610	SEC6 GENERAL SUPPLIES	18.51
	947926	P		01/29/25	0081012 0610	SEC6 GENERAL SUPPLIES	176.61
	947926	P		01/29/25	0081118 0610	SEC6 GENERAL SUPPLIES	243.95
	947926	P		01/29/25	0081118 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	160.00
	947926	P		01/29/25	0081121 0610	SEC6 GENERAL SUPPLIES	231.95
	947926	P		01/29/25	0101118 0610	SEC6 GENERAL SUPPLIES	1,650.00
	947926	P		01/29/25	0152147 0644	106L TEXTBOOKS	3,718.80
	947926	P		01/29/25	0152147 0694	106L EQUIPMENT SUPPLIES	4,373.72
	947926	P		01/29/25	0161118 0610	SEC6 GENERAL SUPPLIES	602.26
	947926	P		01/29/25	0161121 0610	SEC6 GENERAL SUPPLIES	14.36
	947926	P		01/29/25	0181077 0610	SEC6 GENERAL SUPPLIES	29.98
	947926	P		01/29/25	0181118 0610	SEC6 GENERAL SUPPLIES	9.99
	947926	P		01/29/25	0201118 0610	SEC6 GENERAL SUPPLIES	114.58
	947926	P		01/29/25	0301118 0610	SEC6 GENERAL SUPPLIES	47.01
	947926	P		01/29/25	0302826 0610	7304 GENERAL SUPPLIES	38.69
	947926	P		01/29/25	0451012 0610	SEC6 GENERAL SUPPLIES	83.95
	947926	P		01/29/25	0451077 0610	SEC6 GENERAL SUPPLIES	55.73
	947926	P		01/29/25	0451118 0610	SEC6 GENERAL SUPPLIES	34.31
	947926	P		01/29/25	0551118 0610	SEC6 GENERAL SUPPLIES	163.98
	947926	P		01/29/25	0602826 0610	7311 GENERAL SUPPLIES	179.77
	947926	P		01/29/25	0701118 0610	SEC6 GENERAL SUPPLIES	82.74
	947926	P		01/29/25	0751077 0610	SEC6 GENERAL SUPPLIES	122.85
	947926	P		01/29/25	1201198 0610	103X GENERAL SUPPLIES	19.76
	947926	P		01/29/25	1201198 0679	103X STUDENT ACTIVITIES	62.10
VENDOR TOTALS				657,337.50 YTD INVOICED		710,516.39 YTD PAID	17,071.75
16473 AMBER SELBY	947927	P		01/29/25	0062118 0580	310L TRAVEL EXPENSES	153.91
VENDOR TOTALS				153.91 YTD INVOICED		273.91 YTD PAID	153.91
15189 AMERICAN EAGLE CO INC	947928	P		01/29/25	0161118 0610	SEC6 GENERAL SUPPLIES	1,312.40

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,312.40 YTD INVOICED				1,312.40 YTD PAID		1,312.40
14398 AMERIGAS PROPANE		947929	P	01/29/25	9011096 0623	BOTTLED GAS	1,021.63
VENDOR TOTALS	37,953.92 YTD INVOICED				39,978.53 YTD PAID		1,021.63
10001 APPLE INC		947930	P	01/29/25	0001013 0439	OTHER REPAIRS	49.00
VENDOR TOTALS	31,074.00 YTD INVOICED				31,562.80 YTD PAID		49.00
20615 ASCENDANCE TRUCKS, LLC		947931	P	01/29/25	9011096 0663	REPAIR PARTS	473.34
VENDOR TOTALS	55,921.27 YTD INVOICED				63,707.11 YTD PAID		473.34
14965 KENITH STANLEY		947932	P	01/29/25	9201087 0491	ASPHALT RESURFACING/STRIPP	1,750.00
VENDOR TOTALS	75,145.00 YTD INVOICED				75,145.00 YTD PAID		1,750.00
6051 BRAIN POP LLC		32980	C	01/29/25	0061118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	4,095.00
VENDOR TOTALS	13,108.75 YTD INVOICED				13,108.75 YTD PAID		4,095.00
2455 FUSION SITE KENTUCKY, LLC		947933	P	01/29/25	9201087 0411	WATER/SEWAGE	445.00
VENDOR TOTALS	69,425.00 YTD INVOICED				69,425.00 YTD PAID		445.00
16471 CAMERON MCFARLAND		947934	P	01/29/25	0062118 0580	310L TRAVEL EXPENSES	53.58
		947934	P	01/29/25	0062118 0585	310L TRAVEL - MEALS	120.00
VENDOR TOTALS	227.16 YTD INVOICED				227.16 YTD PAID		173.58
16477 CHRISTINE OWENS		947935	P	01/29/25	0062118 0580	310L TRAVEL EXPENSES	122.98
VENDOR TOTALS	122.98 YTD INVOICED				242.98 YTD PAID		122.98
13855 CREATION GARDENS, INC.		947936	P	01/29/25	0152147 0617	106L FOOD INSTR NON FOOD SERVIC	255.75
VENDOR TOTALS	5,610.21 YTD INVOICED				5,610.21 YTD PAID		255.75
8043 DATA LINK COMMUNICATIONS INC		947937	P	01/29/25	0003610 0650	8128 SUPPLIES- TECHNOLOGY RELAT	11,365.71

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WARRANT: 250128F1

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	99,309.29	YTD INVOICED		99,309.29	YTD PAID	11,365.71
14462 EDPuzzle, INC						
	947938	P	01/29/25	0251118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	2,380.00
VENDOR TOTALS	8,113.00	YTD INVOICED		8,113.00	YTD PAID	2,380.00
14051 SNAPWIZ, INC						
	947939	P	01/29/25	0251118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	125.00
VENDOR TOTALS	250.00	YTD INVOICED		250.00	YTD PAID	125.00
10171 FOLLETT						
	32982	C	01/29/25	0092118 0643 0312	SUPPLEMENTARY BKS/STUDY GU	282.88
VENDOR TOTALS	50,881.10	YTD INVOICED		50,881.10	YTD PAID	282.88
16218 GABRIELLE DUNNING						
	947940	P	01/29/25	0061077 0580 SEC6	TRAVEL EXPENSES	80.00
	947940	P	01/29/25	0062118 0585 310L	TRAVEL - MEALS	40.00
VENDOR TOTALS	120.00	YTD INVOICED		120.00	YTD PAID	120.00
2467 GLENDALE PARADE STORE.COM						
	947941	P	01/29/25	0752147 0694 106L	EQUIPMENT SUPPLIES	2,086.70
VENDOR TOTALS	7,500.25	YTD INVOICED		7,500.25	YTD PAID	2,086.70
12297 GOODHEART-WILLCOX PUBLISHER						
	947942	P	01/29/25	0162147 0644 106L	TEXTBOOKS	3,826.00
	947942	P	01/29/25	0162147 0894 106L	INSTRUCTIONAL FIELD TRIPS	.38
VENDOR TOTALS	3,826.38	YTD INVOICED		3,826.38	YTD PAID	3,826.38
986 GORDON FOOD SERVICE						
	947943	P	01/29/25	0162147 0617 106L	FOOD INSTR NON FOOD SERVIC	280.24
VENDOR TOTALS	1,643,184.68	YTD INVOICED		1,643,393.12	YTD PAID	280.24
9980 GRAYBAR						
	947944	P	01/29/25	0003610 0450 8128	CONSTRUCTION SERVICES	29,191.49
VENDOR TOTALS	419,924.01	YTD INVOICED		419,924.01	YTD PAID	29,191.49
14162 HOSA INC						
	947945	P	01/29/25	0162147 0338 106L	REGISTRATION FEES	1,050.00
VENDOR TOTALS	1,050.00	YTD INVOICED		1,050.00	YTD PAID	1,050.00
16470 JESSICA EMERSON						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	947946	P	01/29/25	0062118 0580 310L	TRAVEL EXPENSES	47.13
	947946	P	01/29/25	0062118 0585 310L	TRAVEL - MEALS	120.00
VENDOR TOTALS	167.13	YTD INVOICED		167.13	YTD PAID	167.13
10441 JW PEPPER MUSIC COMPANY	32984	C	01/29/25	0252826 0610 7356	GENERAL SUPPLIES	376.96
VENDOR TOTALS	3,100.93	YTD INVOICED		4,078.99	YTD PAID	376.96
2748 KAGE	947947	P	01/29/25	0001011 0338 130X	REGISTRATION FEES	170.00
VENDOR TOTALS	1,410.00	YTD INVOICED		1,410.00	YTD PAID	170.00
16479 KATHERINE KENNEDY	947948	P	01/29/25	0061118 0580 SEC6	TRAVEL EXPENSES	120.00
VENDOR TOTALS	120.00	YTD INVOICED		120.00	YTD PAID	120.00
7689 KENTUCKY EDUCATIONAL TELEVISION	947949	P	01/29/25	0301077 0338 SEC6	REGISTRATION FEES	95.00
VENDOR TOTALS	230.00	YTD INVOICED		230.00	YTD PAID	95.00
7522 KY SOCIETY FOR TECHNOLOGY IN	947950	P	01/29/25	0001013 0338	REGISTRATION FEES	198.00
VENDOR TOTALS	990.00	YTD INVOICED		1,225.00	YTD PAID	198.00
314 LOWES	947951	P	01/29/25	0551087 0434	BUILDING REPAIRS & MAINT	106.09
	947951	P	01/29/25	9001087 0434	BUILDING REPAIRS & MAINT	184.64
	947951	P	01/29/25	9201087 0422	SNOW REMOVAL	105.70
	947951	P	01/29/25	9201087 0434	BUILDING REPAIRS & MAINT	180.39
VENDOR TOTALS	30,086.28	YTD INVOICED		33,899.31	YTD PAID	576.82
16472 MAEGEN HINES	947952	P	01/29/25	0062118 0580 310L	TRAVEL EXPENSES	34.33
	947952	P	01/29/25	0062118 0585 310L	TRAVEL - MEALS	120.00
VENDOR TOTALS	193.14	YTD INVOICED		193.14	YTD PAID	154.33
6114 DEPT OF INTERIOR, NAT'L PARK SERVICE	947953	P	01/29/25	0202118 0894 0264	INSTRUCTIONAL FIELD TRIPS	68.00
VENDOR TOTALS	68.00	YTD INVOICED		68.00	YTD PAID	68.00
4227 MILLS SUPPLY CO.	947954	P	01/29/25	0003610 0450 8128	CONSTRUCTION SERVICES	12,496.65

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PAID INVOICES REPORT

WARRANT: 250128F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	178,442.89	YTD INVOICED		179,506.87	YTD PAID	12,496.65
8760 MOBILE MINI, LLC						
	947955	P	01/29/25	0003610 0450 8128	CONSTRUCTION SERVICES	321.15
VENDOR TOTALS	7,004.86	YTD INVOICED		7,342.91	YTD PAID	321.15
15907 STEEL DYNAMICS COLUMBUS, LLC						
	947956	P	01/29/25	0003610 0450 8120	CONSTRUCTION SERVICES	98,400.00
VENDOR TOTALS	98,400.00	YTD INVOICED		98,400.00	YTD PAID	98,400.00
15903 NAT'L SCIENCE TEACHING ASSOCIATION						
	947957	P	01/29/25	0181053 0338 SEC6	REGISTRATION FEES	850.00
VENDOR TOTALS	1,030.00	YTD INVOICED		1,030.00	YTD PAID	850.00
16255 HERTZBERG-NEW METHOD, INC						
	32985	C	01/29/25	0251059 0641 SEC6	LIBRARY BOOKS	61.44
VENDOR TOTALS	2,356.49	YTD INVOICED		2,356.49	YTD PAID	61.44
1789 PRESENTATION SOLUTIONS						
	947958	P	01/29/25	0051118 0610 SEC6	GENERAL SUPPLIES	632.31
VENDOR TOTALS	8,778.20	YTD INVOICED		8,778.20	YTD PAID	632.31
14338 QUADIENT LEASING USA, INC						
	947959	P	01/29/25	0751077 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	175.75
VENDOR TOTALS	14,595.39	YTD INVOICED		15,595.39	YTD PAID	175.75
758 QUILL CORP						
	947960	P	01/29/25	0071118 0610 SEC6	GENERAL SUPPLIES	155.79
VENDOR TOTALS	24,958.46	YTD INVOICED		25,763.26	YTD PAID	155.79
5635 R L CRAIG COMPANY						
	947961	P	01/29/25	0003610 0450 8128	CONSTRUCTION SERVICES	6,936.00
VENDOR TOTALS	191,607.46	YTD INVOICED		198,195.46	YTD PAID	6,936.00
16478 RACHAEL GREENWELL						
	947962	P	01/29/25	0061077 0580 SEC6	TRAVEL EXPENSES	120.00
	947962	P	01/29/25	0062118 0580 310L	TRAVEL EXPENSES	122.98
VENDOR TOTALS	242.98	YTD INVOICED		242.98	YTD PAID	242.98
340 RENAISSANCE LEARNING, INC.						
	947963	P	01/29/25	0052118 0653 310L	SOFTWARE TECHNOLOGY RELATE	4,561.60

PAID INVOICES REPORT

WARRANT: 250128F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	13,518.70	YTD INVOICED		54,069.93	YTD PAID	4,561.60
1888 SCHOLASTIC						
	32979	C	01/29/25	0062797 0643	310JM SUPPLEMENTARY BKS/STUDY GU	788.37
	32979	C	01/29/25	0062797 0643	310KM SUPPLEMENTARY BKS/STUDY GU	561.76
VENDOR TOTALS	32,523.54	YTD INVOICED		41,739.97	YTD PAID	1,350.13
12076 SISKIN STEEL & SUPPLY COMPANY						
	947964	P	01/29/25	0003610 0450	8128 CONSTRUCTION SERVICES	18,057.91
VENDOR TOTALS	50,851.39	YTD INVOICED		69,436.00	YTD PAID	18,057.91
7553 SOLUTION TREE						
	32981	C	01/29/25	0061077 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	402.11
VENDOR TOTALS	3,598.11	YTD INVOICED		4,075.47	YTD PAID	402.11
16380 STACEY OLIVER						
	947965	P	01/29/25	0801053 0586	SEC6 TRAVEL - HOTELS	510.38
	947965	P	01/29/25	0802118 0580	310L TRAVEL EXPENSES	65.09
VENDOR TOTALS	575.47	YTD INVOICED		575.47	YTD PAID	575.47
207 THERMAL BALANCE INC						
	947966	P	01/29/25	0003610 0349	8121 OTHER PROFESSIONAL SERVICE	8,000.00
VENDOR TOTALS	23,000.00	YTD INVOICED		23,000.00	YTD PAID	8,000.00
13424 TRANE U.S., INC						
	947967	P	01/29/25	0901087 0431	NON-TECH-RELATED REPRS & M	93.05
	947967	P	01/29/25	9201087 0349	OTHER PROFESSIONAL SERVICE	3,396.02
VENDOR TOTALS	746,671.80	YTD INVOICED		809,894.96	YTD PAID	3,489.07
5222 TRANSFINDER						
	947968	P	01/29/25	9011091 0653	SOFTWARE TECHNOLOGY RELATE	26,330.00
VENDOR TOTALS	26,330.00	YTD INVOICED		26,330.00	YTD PAID	26,330.00
11282 VALOR LLC						
	947969	P	01/29/25	9011096 0627	DIESEL FUEL	22,261.52
VENDOR TOTALS	330,014.31	YTD INVOICED		352,874.65	YTD PAID	22,261.52
3637 VERIZON						
	947970	P	01/29/25	0301077 0532	SEC6 TELEPHONE	40.01
VENDOR TOTALS	8,293.15	YTD INVOICED		8,333.16	YTD PAID	40.01

PAID INVOICES REPORT

WARRANT: 250128LR

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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REPORT TOTALS 286,143.57

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	45	278,330.35

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PAID INVOICES REPORT

WARRANT: 250128LR

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC						
	947971	P	01/29/25	0055101 0610	GENERAL SUPPLIES	150.60
	947971	P	01/29/25	0095101 0610	GENERAL SUPPLIES	32.25
	947971	P	01/29/25	0455101 0650	SUPPLIES- TECHNOLOGY RELAT	8.07
VENDOR TOTALS	657,337.50	YTD INVOICED		710,516.39	YTD PAID	190.92
15202 BULL'S EYE BRANDS, INC						
	947972	P	01/29/25	0755101 0610	GENERAL SUPPLIES	159.00
	947972	P	01/29/25	0755101 0630	FOOD	1,294.00
VENDOR TOTALS	29,560.00	YTD INVOICED		29,560.00	YTD PAID	1,453.00
13085 EEC ACQUISITION LLC						
	32986	C	01/29/25	0655101 0433	EQUIPMENT REPAIR & MAINT	446.25
VENDOR TOTALS	12,783.30	YTD INVOICED		14,419.55	YTD PAID	446.25
986 GORDON FOOD SERVICE						
	947973	P	01/29/25	0055101 0583	HAULING OF COMMODITIES	5.92
	947973	P	01/29/25	0055101 0610	GENERAL SUPPLIES	228.59
	947973	P	01/29/25	0055101 0630	FOOD	1,733.21
	947973	P	01/29/25	0065101 0610	GENERAL SUPPLIES	208.50
	947973	P	01/29/25	0065101 0630	FOOD	2,789.57
	947973	P	01/29/25	0075101 0610	GENERAL SUPPLIES	219.90
	947973	P	01/29/25	0075101 0630	FOOD	1,958.27
	947973	P	01/29/25	0085101 0583	HAULING OF COMMODITIES	23.68
	947973	P	01/29/25	0085101 0610	GENERAL SUPPLIES	267.87
	947973	P	01/29/25	0085101 0630	FOOD	3,107.51
	947973	P	01/29/25	0095101 0583	HAULING OF COMMODITIES	41.44
	947973	P	01/29/25	0095101 0610	GENERAL SUPPLIES	107.78
	947973	P	01/29/25	0095101 0630	FOOD	1,920.28
	947973	P	01/29/25	0105101 0610	GENERAL SUPPLIES	251.42
	947973	P	01/29/25	0105101 0630	FOOD	3,265.55
	947973	P	01/29/25	0155101 0583	HAULING OF COMMODITIES	71.04
	947973	P	01/29/25	0155101 0610	GENERAL SUPPLIES	77.96
	947973	P	01/29/25	0155101 0630	FOOD	3,482.01
	947973	P	01/29/25	0165101 0583	HAULING OF COMMODITIES	35.52
	947973	P	01/29/25	0165101 0610	GENERAL SUPPLIES	298.82
	947973	P	01/29/25	0165101 0630	FOOD	4,650.48
	947973	P	01/29/25	0185101 0583	HAULING OF COMMODITIES	23.68
	947973	P	01/29/25	0185101 0610	GENERAL SUPPLIES	105.34
	947973	P	01/29/25	0185101 0630	FOOD	1,290.78
	947973	P	01/29/25	0205101 0610	GENERAL SUPPLIES	384.07
	947973	P	01/29/25	0205101 0630	FOOD	2,450.74
	947973	P	01/29/25	0255101 0583	HAULING OF COMMODITIES	35.52
	947973	P	01/29/25	0255101 0610	GENERAL SUPPLIES	188.63
	947973	P	01/29/25	0255101 0630	FOOD	2,536.13
	947973	P	01/29/25	0305101 0610	GENERAL SUPPLIES	198.63
	947973	P	01/29/25	0305101 0630	FOOD	2,587.74
	947973	P	01/29/25	0455101 0583	HAULING OF COMMODITIES	11.84

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PAID INVOICES REPORT

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WARRANT: 250128LR

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

VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	947973	P		01/29/25	0455101 0610	GENERAL SUPPLIES	222.51
	947973	P		01/29/25	0455101 0630	FOOD	1,867.52
	947973	P		01/29/25	0505101 0583	HAULING OF COMMODITIES	17.76
	947973	P		01/29/25	0505101 0630	FOOD	1,259.65
	947973	P		01/29/25	0555101 0583	HAULING OF COMMODITIES	11.84
	947973	P		01/29/25	0555101 0610	GENERAL SUPPLIES	378.75
	947973	P		01/29/25	0555101 0630	FOOD	1,720.34
	947973	P		01/29/25	0605101 0610	GENERAL SUPPLIES	416.78
	947973	P		01/29/25	0605101 0630	FOOD	1,359.82
	947973	P		01/29/25	0655101 0583	HAULING OF COMMODITIES	23.68
	947973	P		01/29/25	0655101 0610	GENERAL SUPPLIES	162.46
	947973	P		01/29/25	0655101 0630	FOOD	1,593.56
	947973	P		01/29/25	0705101 0610	GENERAL SUPPLIES	140.03
	947973	P		01/29/25	0705101 0630	FOOD	619.85
	947973	P		01/29/25	0755101 0610	GENERAL SUPPLIES	369.92
	947973	P		01/29/25	0755101 0630	FOOD	1,745.87
	947973	P		01/29/25	0785101 0610	GENERAL SUPPLIES	22.01
	947973	P		01/29/25	0785101 0630	FOOD	1,940.11
	947973	P		01/29/25	0805101 0583	HAULING OF COMMODITIES	11.84
	947973	P		01/29/25	0805101 0610	GENERAL SUPPLIES	222.51
	947973	P		01/29/25	0805101 0630	FOOD	2,509.02
	947973	P		01/29/25	0905101 0583	HAULING OF COMMODITIES	23.68
	947973	P		01/29/25	0905101 0610	GENERAL SUPPLIES	169.47
	947973	P		01/29/25	0905101 0630	FOOD	2,150.50
	947973	P		01/29/25	1105101 0610	GENERAL SUPPLIES	313.93
	947973	P		01/29/25	1105101 0630	FOOD	855.03
VENDOR TOTALS					1,643,184.68 YTD INVOICED	1,643,393.12 YTD PAID	54,686.86
10484 KLOSTERMAN BAKING CO.							
	947974	P		01/29/25	0065101 0630	FOOD	186.10
	947974	P		01/29/25	0075101 0630	FOOD	92.10
	947974	P		01/29/25	0085101 0630	FOOD	242.88
	947974	P		01/29/25	0105101 0630	FOOD	259.26
	947974	P		01/29/25	0165101 0630	FOOD	260.95
	947974	P		01/29/25	0185101 0630	FOOD	89.03
	947974	P		01/29/25	0205101 0630	FOOD	119.06
	947974	P		01/29/25	0255101 0630	FOOD	324.80
	947974	P		01/29/25	0305101 0630	FOOD	78.58
	947974	P		01/29/25	0455101 0630	FOOD	169.20
	947974	P		01/29/25	0605101 0630	FOOD	125.80
	947974	P		01/29/25	0655101 0630	FOOD	44.69
	947974	P		01/29/25	0705101 0630	FOOD	78.65
	947974	P		01/29/25	0755101 0630	FOOD	216.26
	947974	P		01/29/25	0805101 0630	FOOD	93.52
VENDOR TOTALS					57,944.00 YTD INVOICED	58,721.37 YTD PAID	2,380.88
13667 PARTSTOWN							
	32987	C		01/29/25	0555101 0433	EQUIPMENT REPAIR & MAINT	174.80
	32987	C		01/29/25	0805101 0433	EQUIPMENT REPAIR & MAINT	554.08

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PAID INVOICES REPORT

WARRANT: 250128LR

947976 - VOID

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	3,769.83	YTD INVOICED	5,050.29	YTD PAID		728.88
11106 PRAIRIE FARMS DAIRY, INC						
	947975	P	01/29/25	0055101 0635S	MILK-SCA	363.94
	947975	P	01/29/25	0065101 0635S	MILK-SCA	726.28
	947975	P	01/29/25	0075101 0635S	MILK-SCA	396.48
	947975	P	01/29/25	0085101 0635	MILK	429.82
	947975	P	01/29/25	0095101 0635S	MILK-SCA	66.08
	947975	P	01/29/25	0105101 0635	MILK	959.57
	947975	P	01/29/25	0155101 0635S	MILK-SCA	132.36
	947975	P	01/29/25	0165101 0635S	MILK-SCA	297.86
	947975	P	01/29/25	0205101 0635S	MILK-SCA	-165.70
	947975	P	01/29/25	0305101 0635S	MILK-SCA	776.79
	947975	P	01/29/25	0455101 0635S	MILK-SCA	611.49
	947975	P	01/29/25	0555101 0635S	MILK-SCA	363.74
	947975	P	01/29/25	0605101 0635S	MILK-SCA	363.34
	947975	P	01/29/25	0655101 0635S	MILK-SCA	495.70
	947975	P	01/29/25	0705101 0635S	MILK-SCA	198.44
	947975	P	01/29/25	0755101 0635S	MILK-SCA	435.22
	947975	P	01/29/25	0785101 0635S	MILK-SCA	448.79
	947975	P	01/29/25	0905101 0635S	MILK-SCA	462.56
	947975	P	01/29/25	1105101 0635S	MILK-SCA	132.36
VENDOR TOTALS	260,342.02	YTD INVOICED	267,071.35	YTD PAID		7,495.12
13335 VELVET ICE CREAM						
	947977	P	01/29/25	0065101 0630	FOOD	309.84
	947977	P	01/29/25	0785101 0630	FOOD	192.96
VENDOR TOTALS	20,538.24	YTD INVOICED	21,414.48	YTD PAID		502.80
15583 WHALEY FOODSERVICE LLC						
	947978	P	01/29/25	0055101 0433	EQUIPMENT REPAIR & MAINT	1,914.41
	947978	P	01/29/25	0785101 0433	EQUIPMENT REPAIR & MAINT	1,763.52
VENDOR TOTALS	146,325.98	YTD INVOICED	146,325.98	YTD PAID		3,677.93
REPORT TOTALS						71,562.64
				COUNT	AMOUNT	
TOTAL PRINTED CHECKS				7	70,387.51	

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PAID INVOICES REPORT

WARRANT: 250131F1

947979-947980

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

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7149 ADAM BATES	947981	P	01/31/25	0001052 0580	TRAVEL EXPENSES	155.21
VENDOR TOTALS	1,869.73	YTD INVOICED		2,200.85	YTD PAID	155.21
16431 ALCINE MUMBY	947982	P	01/31/25	0002053 0335 0303	OTHER PROFESSIONAL CONSULT	15,000.00
VENDOR TOTALS	15,000.00	YTD INVOICED		15,000.00	YTD PAID	15,000.00
16476 ALEXANDRIA LEGRAND	947983	P	01/31/25	0061118 0580 SEC6	TRAVEL EXPENSES	120.00
VENDOR TOTALS	120.00	YTD INVOICED		120.00	YTD PAID	120.00
3422 AMAZON CAPITAL SERVICES, INC	947984	P	01/31/25	0001013 0610	GENERAL SUPPLIES	1,031.79
	947984	P	01/31/25	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	155.13
	947984	P	01/31/25	0001029 0650	SUPPLIES- TECHNOLOGY RELAT	910.73
	947984	P	01/31/25	0001052 0610	GENERAL SUPPLIES	277.15
	947984	P	01/31/25	0002100 0650	SUPPLIES- TECHNOLOGY RELAT	1,868.36
	947984	P	01/31/25	0002121 0610	GENERAL SUPPLIES	2,217.84
	947984	P	01/31/25	0011080 0610	GENERAL SUPPLIES	26.73
	947984	P	01/31/25	0071077 0610	GENERAL SUPPLIES	119.09
	947984	P	01/31/25	0071087 0434	BUILDING REPAIRS & MAINT	138.94
	947984	P	01/31/25	0081118 0610	GENERAL SUPPLIES	258.93
	947984	P	01/31/25	0081121 0610	GENERAL SUPPLIES	122.18
	947984	P	01/31/25	0092118 0643	SUPPLEMENTARY BKS/STUDY GU	125.00
	947984	P	01/31/25	0151077 0610	GENERAL SUPPLIES	697.41
	947984	P	01/31/25	0151118 0610	GENERAL SUPPLIES	206.89
	947984	P	01/31/25	0151118 0644	TEXTBOOKS	35.32
	947984	P	01/31/25	0151118 0650	SUPPLIES- TECHNOLOGY RELAT	158.03
	947984	P	01/31/25	0152059 0643	SUPPLEMENTARY BKS/STUDY GU	711.81
	947984	P	01/31/25	0152147 0610	GENERAL SUPPLIES	384.18
	947984	P	01/31/25	0152147 0694	EQUIPMENT SUPPLIES	195.66
	947984	P	01/31/25	0152826 0610	GENERAL SUPPLIES	919.97
	947984	P	01/31/25	0152826 0610	GENERAL SUPPLIES	501.86
	947984	P	01/31/25	0161087 0610	GENERAL SUPPLIES	47.04
	947984	P	01/31/25	0161118 0610	GENERAL SUPPLIES	8.99
	947984	P	01/31/25	0161118 0650	SUPPLIES- TECHNOLOGY RELAT	153.35
	947984	P	01/31/25	0162118 0610	GENERAL SUPPLIES	501.25
	947984	P	01/31/25	0181118 0610	GENERAL SUPPLIES	279.91
	947984	P	01/31/25	0201077 0610	GENERAL SUPPLIES	47.80
	947984	P	01/31/25	0201118 0610	GENERAL SUPPLIES	56.77
	947984	P	01/31/25	0551121 0610	GENERAL SUPPLIES	32.94
	947984	P	01/31/25	0602826 0610	GENERAL SUPPLIES	256.56
	947984	P	01/31/25	0751118 0610	GENERAL SUPPLIES	1,819.73
	947984	P	01/31/25	0752059 0650	SUPPLIES- TECHNOLOGY RELAT	117.27
	947984	P	01/31/25	0752147 0610	GENERAL SUPPLIES	15.99
	947984	P	01/31/25	0752147 0694	EQUIPMENT SUPPLIES	907.90
	947984	P	01/31/25	1102147 0694	EQUIPMENT SUPPLIES	168.86

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PAID INVOICES REPORT

WARRANT: 250131F1

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	947984	P	01/31/25	1202118 0610	0146 GENERAL SUPPLIES	158.94
	947984	P	01/31/25	1202198 0680	313L WELFARE (FOOD/CLOTHES/UTIL	25.90
	947984	P	01/31/25	9201087 0349	OTHER PROFESSIONAL SERVICE	76.88
	947984	P	01/31/25	9201087 0610	GENERAL SUPPLIES	54.96
	947984	P	01/31/25	9201087 0694	EQUIPMENT SUPPLIES	337.15
	947984	P	01/31/25	9322104 0610	125L GENERAL SUPPLIES	302.50
	947984	P	01/31/25	9352104 0610	125L GENERAL SUPPLIES	1,053.42
	947984	P	01/31/25	9702104 0610	125L GENERAL SUPPLIES	270.23
	947984	P	01/31/25	9902104 0679	125L STUDENT ACTIVITIES	102.54
	947984	P	01/31/25	9952104 0610	125L GENERAL SUPPLIES	236.60
VENDOR TOTALS	657,337.50	YTD INVOICED		710,516.39	YTD PAID	18,096.48
3737 ANDREW HOBBS						
	947985	P	01/31/25	0001052 0580	TRAVEL EXPENSES	150.00
VENDOR TOTALS	629.33	YTD INVOICED		647.39	YTD PAID	150.00
13573 ANGELA BURNETT, CO						
	947986	P	01/31/25	0011075 0580	TRAVEL EXPENSES	21.41
VENDOR TOTALS	205.62	YTD INVOICED		205.62	YTD PAID	21.41
15273 ARAMSCO, INC						
	947987	P	01/31/25	9201087 0433	EQUIPMENT REPAIR & MAINT	67.80
VENDOR TOTALS	116,864.16	YTD INVOICED		119,067.15	YTD PAID	67.80
15284 ASHLEY MARKER DLC/CO						
	947988	P	01/31/25	0001052 0580	TRAVEL EXPENSES	126.07
VENDOR TOTALS	542.62	YTD INVOICED		570.66	YTD PAID	126.07
12066 AUDIO ENHANCEMENT INC						
	947989	P	01/31/25	0003603 0450	8129 CONSTRUCTION SERVICES	189,799.65
VENDOR TOTALS	1,714,897.31	YTD INVOICED		2,133,741.59	YTD PAID	189,799.65
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY						
	32993	C	01/31/25	0201087 0431	NON-TECH-RELATED REPRS & M	123.00
VENDOR TOTALS	20,292.74	YTD INVOICED		20,332.46	YTD PAID	123.00
2455 FUSION SITE KENTUCKY, LLC						
	947990	P	01/31/25	9201087 0411	WATER/SEWAGE	445.00
VENDOR TOTALS	69,425.00	YTD INVOICED		69,425.00	YTD PAID	445.00
16471 CAMERON MCFARLAND						
	947991	P	01/31/25	0061118 0580	SEC6 TRAVEL EXPENSES	53.58

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	227.16	YTD INVOICED		227.16	YTD PAID	53.58
2756 CARLA WILSON						
	947992	P	01/31/25	0062118 0585 310L	TRAVEL - MEALS	120.00
VENDOR TOTALS	120.00	YTD INVOICED		1,409.99	YTD PAID	120.00
16349 CAROLYN NUNN						
	947993	P	01/31/25	0162147 0586 106L	TRAVEL - HOTELS	165.00
VENDOR TOTALS	165.00	YTD INVOICED		165.00	YTD PAID	165.00
5146 CDW-G, LLC						
	947994	P	01/31/25	0551077 0652 SEC6	SUPPLIES-TECH RELATED DEV	295.49
VENDOR TOTALS	577,537.97	YTD INVOICED		577,656.16	YTD PAID	295.49
482 CINTAS						
	32988	C	01/31/25	9201087 0893	UNIFORMS	302.69
VENDOR TOTALS	11,793.26	YTD INVOICED		12,492.10	YTD PAID	302.69
15074 CPR TRAINING CLINIC, LLC						
	947995	P	01/31/25	0001037 0349	OTHER PROFESSIONAL SERVICE	13.78
VENDOR TOTALS	346.50	YTD INVOICED		346.50	YTD PAID	13.78
2491 DANITA COBBLE						
	947996	P	01/31/25	0001052 0580	TRAVEL EXPENSES	135.00
VENDOR TOTALS	135.00	YTD INVOICED		135.00	YTD PAID	135.00
2396 DAVID JOHNSON						
	947997	P	01/31/25	0001052 0580	TRAVEL EXPENSES	260.21
VENDOR TOTALS	1,481.56	YTD INVOICED		1,698.43	YTD PAID	260.21
4340 DELL MARKETING LP						
	947998	P	01/31/25	0002118 0650 CHROM	SUPPLIES- TECHNOLOGY RELAT	22,787.25
	947998	P	01/31/25	0011080 0651	SUPPLIES-TECH RELATED DEVI	3,981.00
VENDOR TOTALS	315,133.32	YTD INVOICED		381,198.77	YTD PAID	26,768.25
10171 FOLLETT						
	32994	C	01/31/25	0092118 0643 0296	SUPPLEMENTARY BKS/STUDY GU	6.60
	32994	C	01/31/25	0092118 0643 0312	SUPPLEMENTARY BKS/STUDY GU	717.12
	32994	C	01/31/25	0092826 0641 7312	LIBRARY BOOKS	28.96
VENDOR TOTALS	50,881.10	YTD INVOICED		50,881.10	YTD PAID	752.68

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13404 GIRLS ON THE RUN, INC.	32995	C	01/31/25	9702104 0679 125L	STUDENT ACTIVITIES	1,400.00
VENDOR TOTALS	1,400.00	YTD INVOICED		1,400.00	YTD PAID	1,400.00
2467 GLENDALE PARADE STORE.COM	947999	P	01/31/25	0752147 0694 106L	EQUIPMENT SUPPLIES	129.50
VENDOR TOTALS	7,500.25	YTD INVOICED		7,500.25	YTD PAID	129.50
986 GORDON FOOD SERVICE	948000	P	01/31/25	0162147 0617 106L	FOOD INSTR NON FOOD SERVIC	95.13
VENDOR TOTALS	1,643,184.68	YTD INVOICED		1,643,393.12	YTD PAID	95.13
3510 JUNIOR LIBRARY GUILD	948001	P	01/31/25	0301059 0641 SEC6	LIBRARY BOOKS	1,280.28
VENDOR TOTALS	14,035.92	YTD INVOICED		14,035.92	YTD PAID	1,280.28
8591 KAGAN PUBLISHING	948002	P	01/31/25	0751053 0643 SEC6	SUPPLEMENTARY BKS/STUDY GU	3,326.67
	948002	P	01/31/25	0752118 0653 310L	SOFTWARE TECHNOLOGY RELATE	1,331.78
VENDOR TOTALS	8,802.45	YTD INVOICED		8,802.45	YTD PAID	4,658.45
10128 KCM	948003	P	01/31/25	0602118 0338 310L	REGISTRATION FEES	1,750.00
VENDOR TOTALS	4,750.00	YTD INVOICED		5,750.00	YTD PAID	1,750.00
15706 KELLY OLIVER	948004	P	01/31/25	0001052 0335	OTHER PROFESSIONAL CONSULT	4,000.00
VENDOR TOTALS	10,000.00	YTD INVOICED		10,000.00	YTD PAID	4,000.00
9864 KEVIN ARNOLD	948005	P	01/31/25	0001052 0580	TRAVEL EXPENSES	150.00
VENDOR TOTALS	1,399.31	YTD INVOICED		1,745.21	YTD PAID	150.00
5103 KY MUSIC EDUCATORS ASSOCIATION	32991	C	01/31/25	0252118 0338 310L	REGISTRATION FEES	125.00
	32992	C	01/31/25	0051118 0338 SEC6	REGISTRATION FEES	260.00
	32992	C	01/31/25	0551053 0338 SEC6	REGISTRATION FEES	125.00
	32992	C	01/31/25	0601053 0338 SEC6	REGISTRATION FEES	185.00
VENDOR TOTALS	1,755.00	YTD INVOICED		1,885.00	YTD PAID	695.00
1811 KSHA CONFERENCE	948006	P	01/31/25	0101077 0338 SEC6	REGISTRATION FEES	240.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	425.00	YTD INVOICED		425.00	YTD PAID	240.00
14415 LANGUAGE IN MOTION						
	948007	P	01/31/25	0001121 0349	OTHER PROFESSIONAL SERVICE	1,395.00
VENDOR TOTALS	18,245.75	YTD INVOICED		18,245.75	YTD PAID	1,395.00
998 LEE BRICK & BLOCK						
	948008	P	01/31/25	0003610 0450	8128 CONSTRUCTION SERVICES	85,528.21
	948009	P	01/31/25	0003610 0450	8128 CONSTRUCTION SERVICES	664.00
VENDOR TOTALS	133,872.89	YTD INVOICED		133,872.89	YTD PAID	86,192.21
12665 LOUISVILLE GAS & ELECTRIC						
	948010	P	01/31/25	0061087 0621	NATURAL GAS	630.00
	948010	P	01/31/25	0061087 0622	ELECTRICITY	8,108.68
	948010	P	01/31/25	0251087 0622	ELECTRICITY	44.96
	948010	P	01/31/25	0751087 0622	ELECTRICITY	763.07
	948010	P	01/31/25	0801087 0621	NATURAL GAS	190.56
	948010	P	01/31/25	0801087 0622	ELECTRICITY	6,308.68
VENDOR TOTALS	660,361.10	YTD INVOICED		726,587.03	YTD PAID	16,045.95
314 LOWES						
	948011	P	01/31/25	0091087 0610	GENERAL SUPPLIES	19.22
VENDOR TOTALS	30,086.28	YTD INVOICED		33,899.31	YTD PAID	19.22
16472 MAEGEN HINES						
	948012	P	01/31/25	0061118 0580	SEC6 TRAVEL EXPENSES	38.81
VENDOR TOTALS	193.14	YTD INVOICED		193.14	YTD PAID	38.81
15754 MEGAN LUCKETT						
	948013	P	01/31/25	0902826 0610	7307 GENERAL SUPPLIES	137.88
VENDOR TOTALS	571.90	YTD INVOICED		659.62	YTD PAID	137.88
3966 MILLER TRANSPORTATION, INC						
	32990	C	01/31/25	0162147 0894	106L INSTRUCTIONAL FIELD TRIPS	2,100.00
VENDOR TOTALS	18,315.00	YTD INVOICED		19,590.00	YTD PAID	2,100.00
15734 CHRISTIANA GAGE						
	948014	P	01/31/25	0001121 0349	OTHER PROFESSIONAL SERVICE	1,380.00
VENDOR TOTALS	7,080.00	YTD INVOICED		7,080.00	YTD PAID	1,380.00
16690 PAR, INC.						
	32996	C	01/31/25	0001121 0653	SOFTWARE TECHNOLOGY RELATE	632.50

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	632.50	YTD INVOICED		632.50	YTD PAID	632.50
15142 GUSTAVE A LARSON						
	948015	P	01/31/25	0061087 0431	NON-TECH-RELATED REPRS & M	1,075.71
VENDOR TOTALS	32,256.59	YTD INVOICED		32,940.45	YTD PAID	1,075.71
16940 RAY WALLS						
	948016	P	01/31/25	0003610 0450 8128	CONSTRUCTION SERVICES	950.00
VENDOR TOTALS	950.00	YTD INVOICED		950.00	YTD PAID	950.00
10698 RADIO COMMUNICATIONS SYSTEMS, INC						
	948017	P	01/31/25	0003610 0650 8121	SUPPLIES- TECHNOLOGY RELAT	7,980.71
VENDOR TOTALS	71,473.27	YTD INVOICED		71,473.27	YTD PAID	7,980.71
16397 ROLAND P MERKEL PSC						
	948018	P	01/31/25	0001121 0343	LEGAL SERVICES	187.50
VENDOR TOTALS	1,112.50	YTD INVOICED		1,112.50	YTD PAID	187.50
17900 SALT RIVER RURAL ELECTRIC						
	948019	P	01/31/25	0151087 0622	ELECTRICITY	566.57
VENDOR TOTALS	697,573.98	YTD INVOICED		700,262.01	YTD PAID	566.57
5208 SARAH SMITH						
	948020	P	01/31/25	0002060 0580 168L	TRAVEL EXPENSES	36.12
VENDOR TOTALS	686.75	YTD INVOICED		861.80	YTD PAID	36.12
1888 SCHOLASTIC						
	32989	C	01/31/25	9352104 0643	SFRC SUPPLEMENTARY BKS/STUDY GU	127.50
VENDOR TOTALS	32,523.54	YTD INVOICED		41,739.97	YTD PAID	127.50
15750 SECURLY, INC						
	948021	P	01/31/25	0002060 0650 168L	SUPPLIES- TECHNOLOGY RELAT	1,308.50
VENDOR TOTALS	1,308.50	YTD INVOICED		1,308.50	YTD PAID	1,308.50
16153 SPECTRA HOLDINGS, INC						
	948022	P	01/31/25	0701087 0434	BUILDING REPAIRS & MAINT	85.00
VENDOR TOTALS	1,115.00	YTD INVOICED		1,115.00	YTD PAID	85.00
10284 STEFANIE KLEINHOLTER						
	948023	P	01/31/25	0001052 0580	TRAVEL EXPENSES	262.38

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	681.44 YTD INVOICED				718.94 YTD PAID		262.38
6954 TERRI LEWIS		948024	P	01/31/25	0001052 0580	TRAVEL EXPENSES	194.79
VENDOR TOTALS	770.37 YTD INVOICED				770.37 YTD PAID		194.79
15480 PJKM ENTERPRISES 2, LLC		948025	P	01/31/25	0181118 0559 SEC6	OTHER PRINTING	257.32
VENDOR TOTALS	2,530.99 YTD INVOICED				2,530.99 YTD PAID		257.32
15538 JS EDUCATIONAL COACHING AND CONSULTING		948026	P	01/31/25	0451118 0322 SEC6	EDUCATION CONSULTANT	4,500.00
		948026	P	01/31/25	0452118 0322 310L	EDUCATION CONSULTANT	10,000.00
		948026	P	01/31/25	0452826 0322 7315	EDUCATION CONSULTANT	4,000.00
VENDOR TOTALS	25,500.00 YTD INVOICED				25,500.00 YTD PAID		18,500.00
3637 VERIZON		948027	P	01/31/25	0011099 0534	CELL PHONE SERVICES	35.01
		948027	P	01/31/25	9201087 0532	TELEPHONE	620.67
VENDOR TOTALS	8,293.15 YTD INVOICED				8,333.16 YTD PAID		655.68
REPORT TOTALS							407,499.01
					COUNT	AMOUNT	
TOTAL PRINTED CHECKS					47	401,365.64	

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC	948028	P	01/31/25	0705101 0610	GENERAL SUPPLIES	65.23
VENDOR TOTALS	657,337.50	YTD INVOICED		710,516.39	YTD PAID	65.23
12814 BONNIE FOX	948029	P	01/31/25	0155101 0580	TRAVEL EXPENSES	12.90
VENDOR TOTALS	270.23	YTD INVOICED		399.83	YTD PAID	12.90
15202 BULL'S EYE BRANDS, INC	948030	P	01/31/25	0755101 0610	GENERAL SUPPLIES	424.00
	948030	P	01/31/25	0755101 0630	FOOD	1,850.00
VENDOR TOTALS	29,560.00	YTD INVOICED		29,560.00	YTD PAID	2,274.00
14969 CULINARY DEPOT	948031	P	01/31/25	0075101 0694	EQUIPMENT SUPPLIES	2,061.37
VENDOR TOTALS	6,941.01	YTD INVOICED		6,941.01	YTD PAID	2,061.37
13793 CHELSIE FLOYD	948032	P	01/31/25	0095101 0580	TRAVEL EXPENSES	40.51
VENDOR TOTALS	355.40	YTD INVOICED		355.40	YTD PAID	40.51
15249 DAVID MONDAY	948033	P	01/31/25	0755101 0580	TRAVEL EXPENSES	5.25
VENDOR TOTALS	53.55	YTD INVOICED		53.55	YTD PAID	5.25
16144 ELIZABETH VOTAW	948034	P	01/31/25	0505101 0580	TRAVEL EXPENSES	42.91
VENDOR TOTALS	462.03	YTD INVOICED		462.03	YTD PAID	42.91
986 GORDON FOOD SERVICE	948035	P	01/31/25	0055101 0583	HAULING OF COMMODITIES	23.68
	948035	P	01/31/25	0055101 0610	GENERAL SUPPLIES	118.00
	948035	P	01/31/25	0055101 0630	FOOD	2,234.18
	948035	P	01/31/25	0065101 0610	GENERAL SUPPLIES	515.17
	948035	P	01/31/25	0065101 0630	FOOD	1,817.77
	948035	P	01/31/25	0075101 0583	HAULING OF COMMODITIES	29.60
	948035	P	01/31/25	0075101 0610	GENERAL SUPPLIES	252.55
	948035	P	01/31/25	0075101 0630	FOOD	2,120.35
	948035	P	01/31/25	0085101 0610	GENERAL SUPPLIES	340.44
	948035	P	01/31/25	0085101 0630	FOOD	1,636.51
	948035	P	01/31/25	0095101 0583	HAULING OF COMMODITIES	11.84
	948035	P	01/31/25	0095101 0610	GENERAL SUPPLIES	164.43
	948035	P	01/31/25	0095101 0630	FOOD	2,994.58
	948035	P	01/31/25	0105101 0583	HAULING OF COMMODITIES	41.44

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	948035	P	01/31/25	0105101 0610	GENERAL SUPPLIES	506.75
	948035	P	01/31/25	0105101 0630	FOOD	2,647.81
	948035	P	01/31/25	0155101 0583	HAULING OF COMMODITIES	53.28
	948035	P	01/31/25	0155101 0610	GENERAL SUPPLIES	60.22
	948035	P	01/31/25	0155101 0630	FOOD	3,951.25
	948035	P	01/31/25	0165101 0583	HAULING OF COMMODITIES	65.12
	948035	P	01/31/25	0165101 0610	GENERAL SUPPLIES	219.90
	948035	P	01/31/25	0165101 0630	FOOD	7,188.22
	948035	P	01/31/25	0185101 0583	HAULING OF COMMODITIES	41.44
	948035	P	01/31/25	0185101 0610	GENERAL SUPPLIES	96.86
	948035	P	01/31/25	0185101 0630	FOOD	2,754.27
	948035	P	01/31/25	0205101 0583	HAULING OF COMMODITIES	53.28
	948035	P	01/31/25	0205101 0610	GENERAL SUPPLIES	283.30
	948035	P	01/31/25	0205101 0630	FOOD	2,636.28
	948035	P	01/31/25	0255101 0583	HAULING OF COMMODITIES	5.92
	948035	P	01/31/25	0255101 0610	GENERAL SUPPLIES	82.13
	948035	P	01/31/25	0255101 0630	FOOD	1,713.22
	948035	P	01/31/25	0305101 0583	HAULING OF COMMODITIES	17.76
	948035	P	01/31/25	0305101 0610	GENERAL SUPPLIES	282.27
	948035	P	01/31/25	0305101 0630	FOOD	2,921.50
	948035	P	01/31/25	0455101 0583	HAULING OF COMMODITIES	23.68
	948035	P	01/31/25	0455101 0610	GENERAL SUPPLIES	26.02
	948035	P	01/31/25	0455101 0630	FOOD	1,906.96
	948035	P	01/31/25	0505101 0583	HAULING OF COMMODITIES	35.52
	948035	P	01/31/25	0505101 0610	GENERAL SUPPLIES	174.46
	948035	P	01/31/25	0505101 0630	FOOD	2,110.36
	948035	P	01/31/25	0555101 0583	HAULING OF COMMODITIES	5.92
	948035	P	01/31/25	0555101 0610	GENERAL SUPPLIES	346.43
	948035	P	01/31/25	0555101 0630	FOOD	1,880.44
	948035	P	01/31/25	0605101 0583	HAULING OF COMMODITIES	5.92
	948035	P	01/31/25	0605101 0610	GENERAL SUPPLIES	288.56
	948035	P	01/31/25	0605101 0630	FOOD	1,972.24
	948035	P	01/31/25	0655101 0583	HAULING OF COMMODITIES	11.84
	948035	P	01/31/25	0655101 0610	GENERAL SUPPLIES	177.31
	948035	P	01/31/25	0655101 0630	FOOD	1,723.17
	948035	P	01/31/25	0705101 0610	GENERAL SUPPLIES	26.03
	948035	P	01/31/25	0705101 0630	FOOD	859.21
	948035	P	01/31/25	0755101 0583	HAULING OF COMMODITIES	76.96
	948035	P	01/31/25	0755101 0610	GENERAL SUPPLIES	32.13
	948035	P	01/31/25	0755101 0630	FOOD	2,251.14
	948035	P	01/31/25	0785101 0583	HAULING OF COMMODITIES	53.28
	948035	P	01/31/25	0785101 0610	GENERAL SUPPLIES	236.48
	948035	P	01/31/25	0785101 0630	FOOD	1,568.17
	948035	P	01/31/25	0805101 0583	HAULING OF COMMODITIES	5.92
	948035	P	01/31/25	0805101 0610	GENERAL SUPPLIES	174.49
	948035	P	01/31/25	0805101 0630	FOOD	2,414.57
	948035	P	01/31/25	0905101 0583	HAULING OF COMMODITIES	17.76
	948035	P	01/31/25	0905101 0610	GENERAL SUPPLIES	161.13
	948035	P	01/31/25	0905101 0630	FOOD	2,000.95
	948035	P	01/31/25	1105101 0583	HAULING OF COMMODITIES	5.92
	948035	P	01/31/25	1105101 0610	GENERAL SUPPLIES	84.18

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PAID INVOICES REPORT

WARRANT: 250131LR

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	948035	P	01/31/25	1105101 0630	FOOD	866.20
VENDOR TOTALS	1,643,184.68	YTD INVOICED		1,643,393.12	YTD PAID	59,404.67
15170 GWENDOLYN WHEATLEY						
	948036	P	01/31/25	0605101 0580	TRAVEL EXPENSES	16.00
VENDOR TOTALS	155.48	YTD INVOICED		155.48	YTD PAID	16.00
14834 JOAN HARDIN						
	948037	P	01/31/25	0655101 0580	TRAVEL EXPENSES	79.98
VENDOR TOTALS	778.06	YTD INVOICED		787.06	YTD PAID	79.98
10484 KLOSTERMAN BAKING CO.						
	948038	P	01/31/25	0055101 0630	FOOD	119.06
	948038	P	01/31/25	0085101 0630	FOOD	101.84
	948038	P	01/31/25	0105101 0630	FOOD	50.55
	948038	P	01/31/25	0155101 0630	FOOD	122.80
	948038	P	01/31/25	0185101 0630	FOOD	15.35
	948038	P	01/31/25	0205101 0630	FOOD	110.30
	948038	P	01/31/25	0255101 0630	FOOD	123.45
	948038	P	01/31/25	0455101 0630	FOOD	81.25
	948038	P	01/31/25	0505101 0630	FOOD	84.75
	948038	P	01/31/25	0555101 0630	FOOD	88.80
	948038	P	01/31/25	1105101 0630	FOOD	54.05
VENDOR TOTALS	57,944.00	YTD INVOICED		58,721.37	YTD PAID	952.20
11106 PRAIRIE FARMS DAIRY, INC						
	948039	P	01/31/25	0055101 0635S	MILK-SCA	298.06
	948039	P	01/31/25	0065101 0635S	MILK-SCA	792.96
	948039	P	01/31/25	0085101 0635	MILK	1,058.48
	948039	P	01/31/25	0095101 0635S	MILK-SCA	275.40
	948039	P	01/31/25	0105101 0635	MILK	827.92
	948039	P	01/31/25	0155101 0635S	MILK-SCA	363.74
	948039	P	01/31/25	0165101 0635S	MILK-SCA	909.95
	948039	P	01/31/25	0185101 0635S	MILK-SCA	463.36
	948039	P	01/31/25	0205101 0635S	MILK-SCA	808.93
	948039	P	01/31/25	0255101 0635S	MILK-SCA	546.01
	948039	P	01/31/25	0455101 0635S	MILK-SCA	594.92
	948039	P	01/31/25	0505101 0635S	MILK-SCA	396.88
	948039	P	01/31/25	0555101 0635S	MILK-SCA	694.14
	948039	P	01/31/25	0605101 0635S	MILK-SCA	843.07
	948039	P	01/31/25	0655101 0635S	MILK-SCA	380.71
	948039	P	01/31/25	0705101 0635S	MILK-SCA	148.93
	948039	P	01/31/25	0755101 0635S	MILK-SCA	165.10
	948039	P	01/31/25	0785101 0635S	MILK-SCA	396.48
	948039	P	01/31/25	0805101 0635S	MILK-SCA	578.35

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PAID INVOICES REPORT

WARRANT: 250131LR

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	260,342.02	YTD INVOICED		267,071.35	YTD PAID	10,543.39
15142 GUSTAVE A LARSON						
	948040	P	01/31/25	0305101 0433	EQUIPMENT REPAIR & MAINT	435.60
VENDOR TOTALS	32,256.59	YTD INVOICED		32,940.45	YTD PAID	435.60
7875 SMART SYSTEMS						
	948041	P	01/31/25	0055101 0610	GENERAL SUPPLIES	305.00
	948041	P	01/31/25	0095101 0610	GENERAL SUPPLIES	305.00
	948041	P	01/31/25	0155101 0610	GENERAL SUPPLIES	305.00
	948041	P	01/31/25	0165101 0610	GENERAL SUPPLIES	305.00
	948041	P	01/31/25	0505101 0610	GENERAL SUPPLIES	305.00
	948041	P	01/31/25	0555101 0610	GENERAL SUPPLIES	305.00
	948041	P	01/31/25	0605101 0610	GENERAL SUPPLIES	305.00
	948041	P	01/31/25	0655101 0610	GENERAL SUPPLIES	305.00
	948041	P	01/31/25	0785101 0610	GENERAL SUPPLIES	305.00
	948041	P	01/31/25	0905101 0610	GENERAL SUPPLIES	305.00
	948041	P	01/31/25	1105101 0610	GENERAL SUPPLIES	305.00
VENDOR TOTALS	10,342.24	YTD INVOICED		10,342.24	YTD PAID	3,355.00
14401 WHITE COVE SALES, INC						
	948042	P	01/31/25	0095101 0731	MACHINERY	14,723.80
VENDOR TOTALS	24,790.41	YTD INVOICED		24,790.41	YTD PAID	14,723.80
15563 TASHA LUCAS						
	948043	P	01/31/25	0705101 0580	TRAVEL EXPENSES	52.46
VENDOR TOTALS	537.53	YTD INVOICED		551.93	YTD PAID	52.46
13335 VELVET ICE CREAM						
	948044	P	01/31/25	0075101 0630	FOOD	186.72
	948044	P	01/31/25	0155101 0630	FOOD	301.20
	948044	P	01/31/25	0165101 0630	FOOD	308.40
	948044	P	01/31/25	0185101 0630	FOOD	668.88
	948044	P	01/31/25	0655101 0630	FOOD	150.48
	948044	P	01/31/25	0805101 0630	FOOD	199.68
	948044	P	01/31/25	0905101 0630	FOOD	202.80
VENDOR TOTALS	20,538.24	YTD INVOICED		21,414.48	YTD PAID	2,018.16
REPORT TOTALS						96,083.43
TOTAL PRINTED CHECKS						COUNT 17 AMOUNT 96,083.43

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PAID INVOICES REPORT

WARRANT: 250131LR

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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**** END OF REPORT - Generated by Karen Weaver ****