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PAID INVOICES REPORT

WARRANT: 250603F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7149 ADAM BATES	950275	P	06/03/25	0001013 0580	TRAVEL EXPENSES	212.60
VENDOR TOTALS	2,988.56	YTD INVOICED		3,102.19	YTD PAID	212.60
3422 AMAZON CAPITAL SERVICES, INC	950276	P	06/03/25	0001013 0610	GENERAL SUPPLIES	264.59
	950276	P	06/03/25	0001030 0610	GENERAL SUPPLIES	605.11
	950276	P	06/03/25	0001037 0610	GENERAL SUPPLIES	1,533.30
	950276	P	06/03/25	0001037 0694	EQUIPMENT SUPPLIES	957.00
	950276	P	06/03/25	0001121 0610	GENERAL SUPPLIES	639.70
	950276	P	06/03/25	0002001 0610	CECCL GENERAL SUPPLIES	33.74
	950276	P	06/03/25	0011080 0610	GENERAL SUPPLIES	13.26
	950276	P	06/03/25	0011099 0610	GENERAL SUPPLIES	55.45
	950276	P	06/03/25	0052826 0610	7306 GENERAL SUPPLIES	8.99
	950276	P	06/03/25	0061118 0610	SEC6 GENERAL SUPPLIES	138.61
	950276	P	06/03/25	0081118 0610	SEC6 GENERAL SUPPLIES	1,006.01
	950276	P	06/03/25	0161077 0610	SEC6 GENERAL SUPPLIES	2,095.52
	950276	P	06/03/25	0701118 0651	SEC6 SUPPLIES-TECH RELATED DEVI	1,232.45
	950276	P	06/03/25	0751118 0610	SEC6 GENERAL SUPPLIES	33.33
	950276	P	06/03/25	0752147 0610	106L GENERAL SUPPLIES	428.04
	950276	P	06/03/25	0752147 0650	106L SUPPLIES- TECHNOLOGY RELAT	255.98
	950276	P	06/03/25	0752826 0610	7006 GENERAL SUPPLIES	592.16
	950276	P	06/03/25	0752826 0650	7006 SUPPLIES- TECHNOLOGY RELAT	1.90
	950276	P	06/03/25	0801118 0610	SEC6 GENERAL SUPPLIES	92.00
	950276	P	06/03/25	0802826 0610	7326 GENERAL SUPPLIES	35.99
	950276	P	06/03/25	1101118 0610	GENERAL SUPPLIES	139.14
	950276	P	06/03/25	1201198 0893	103X UNIFORMS	554.49
	950276	P	06/03/25	1202118 0680	0298 WELFARE (FOOD/CLOTHES/UTIL	415.70
	950276	P	06/03/25	9201087 0610	GENERAL SUPPLIES	771.75
	950276	P	06/03/25	9452104 0610	125L GENERAL SUPPLIES	1,949.51
	950276	P	06/03/25	9902104 0610	125L GENERAL SUPPLIES	1,930.83
	950276	P	06/03/25	9902104 0616	0151 FOOD NON INSTR NON FOOD SV	807.62
	950276	P	06/03/25	9902104 0679	125L STUDENT ACTIVITIES	185.49
	950276	P	06/03/25	9952104 0610	125L GENERAL SUPPLIES	1,083.88
VENDOR TOTALS	1,227,890.12	YTD INVOICED		1,240,775.19	YTD PAID	17,861.54
14398 AMERIGAS PROPANE	950277	P	06/03/25	9011096 0623	BOTTLED GAS	2,030.57
VENDOR TOTALS	66,348.37	YTD INVOICED		66,348.37	YTD PAID	2,030.57
20615 ASCENDANCE TRUCKS, LLC	950278	P	06/03/25	9011096 0663	REPAIR PARTS	1,335.38
VENDOR TOTALS	107,810.31	YTD INVOICED		107,279.68	YTD PAID	1,335.38
12066 AUDIO ENHANCEMENT INC	950279	P	06/03/25	0003603 0450 8129	CONSTRUCTION SERVICES	156,621.90

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	3,135,486.67 YTD INVOICED				3,135,006.09 YTD PAID		156,621.90
12618 BRYAN MULLINS		950280	P	06/03/25	0162147 0580 106L	TRAVEL EXPENSES	787.84
VENDOR TOTALS	787.84 YTD INVOICED				787.84 YTD PAID		787.84
5146 CDW-G, LLC		950281	P	06/03/25	0001013 0652	SUPPLIES-TECH RELATED DEV	1,123.25
		950281	P	06/03/25	0072118 0651 310L	SUPPLIES-TECH RELATED DEVI	6,168.92
		950281	P	06/03/25	0601118 0652 SEC6	SUPPLIES-TECH RELATED DEV	3,260.88
VENDOR TOTALS	1,201,579.48 YTD INVOICED				1,201,579.48 YTD PAID		10,553.05
482 CINTAS		33290	C	06/03/25	9011096 0893	UNIFORMS	54.71
VENDOR TOTALS	22,364.67 YTD INVOICED				22,315.71 YTD PAID		54.71
3013 D-C ELEVATOR CO., INC.		950282	P	06/03/25	9201087 0352	OTHER TECHNICAL SERVICES	353.80
VENDOR TOTALS	16,934.14 YTD INVOICED				16,394.14 YTD PAID		353.80
4340 DELL MARKETING LP		950283	P	06/03/25	0001013 0651	SUPPLIES-TECH RELATED DEVI	6,540.35
		950283	P	06/03/25	0001029 0651	SUPPLIES-TECH RELATED DEVI	2,251.70
		950283	P	06/03/25	0001037 0651	SUPPLIES-TECH RELATED DEVI	3,864.76
VENDOR TOTALS	585,142.29 YTD INVOICED				573,261.17 YTD PAID		12,656.81
14538 ELWOOD STAFFING SERVICES, INC		950284	P	06/03/25	9201087 0423	CONTRACT CUSTODIAL	901.80
VENDOR TOTALS	40,676.69 YTD INVOICED				40,676.69 YTD PAID		901.80
16705 GRAND CANYON UNIVERSITY		950285	P	06/03/25	0752118 0676 0329	SCHOLARSHIPS	600.00
VENDOR TOTALS	600.00 YTD INVOICED				600.00 YTD PAID		600.00
14426 JASON HENRY		950286	P	06/03/25	0001013 0580	TRAVEL EXPENSES	189.92
VENDOR TOTALS	1,308.02 YTD INVOICED				1,457.51 YTD PAID		189.92
4271 JENNIFER BALLARD		950287	P	06/03/25	0001030 0580	TRAVEL EXPENSES	192.78

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,170.96 YTD INVOICED				1,576.02 YTD PAID		192.78
7746 JORDAN COX		950288	P	06/03/25	0001013 0580	TRAVEL EXPENSES	94.71
VENDOR TOTALS	371.95 YTD INVOICED				451.74 YTD PAID		94.71
15709 WILLIAM JORDAN HOAGLAND		950289	P	06/03/25	0001013 0580	TRAVEL EXPENSES	259.22
VENDOR TOTALS	3,235.25 YTD INVOICED				3,352.93 YTD PAID		259.22
9196 KY ASSOC. FOR ACADEMIC COMPETITION (KAAC)		950290	P	06/03/25	0062826 0610 7308	GENERAL SUPPLIES	350.00
VENDOR TOTALS	5,960.00 YTD INVOICED				5,960.00 YTD PAID		350.00
4229 KY ASSOC. OF SCHOOL ADMINISTRATORS		950291	P	06/03/25	0001029 0338	REGISTRATION FEES	419.00
VENDOR TOTALS	34,404.46 YTD INVOICED				34,404.46 YTD PAID		419.00
16152 KELLY OWEN		950292	P	06/03/25	0701077 0580 SEC6	TRAVEL EXPENSES	51.17
VENDOR TOTALS	392.62 YTD INVOICED				392.62 YTD PAID		51.17
9864 KEVIN ARNOLD		950293	P	06/03/25	0001013 0580	TRAVEL EXPENSES	216.26
VENDOR TOTALS	2,391.95 YTD INVOICED				2,623.43 YTD PAID		216.26
15994 KONA ICE ETOWN		950294	P	06/03/25	0552826 0616 7330	FOOD NON INSTR NON FOOD SV	1,638.00
VENDOR TOTALS	4,814.75 YTD INVOICED				4,814.75 YTD PAID		1,638.00
16702 KENTUCKY LIBRARY ASSOCIATION INC		950295	P	06/03/25	0782826 0338 7367	REGISTRATION FEES	85.00
VENDOR TOTALS	85.00 YTD INVOICED				85.00 YTD PAID		85.00
6121 KENTUCKY SCHOOL NURSES ASSOC.		950296	P	06/03/25	0001037 0338	REGISTRATION FEES	380.00
VENDOR TOTALS	380.00 YTD INVOICED				380.00 YTD PAID		380.00
15517 LAUREN WAGNER		950297	P	06/03/25	0101077 0580 SEC6	TRAVEL EXPENSES	71.61

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VENDOR NAME		CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	344.46 YTD INVOICED				344.46 YTD PAID		71.61
314 LOWES		950298	P	06/03/25	9201087 0434	BUILDING REPAIRS & MAINT	61.36
VENDOR TOTALS	45,762.95 YTD INVOICED				47,971.40 YTD PAID		61.36
8007 LYNN IMAGING		33292	C	06/03/25	0003610 0559 8128	OTHER PRINTING	1,046.77
VENDOR TOTALS	21,577.64 YTD INVOICED				21,577.64 YTD PAID		1,046.77
16640 MCCARTHY STRATEGIC SOLUTIONS, LLC		950299	P	06/03/25	0011075 0349	OTHER PROFESSIONAL SERVICE	6,000.00
VENDOR TOTALS	15,000.00 YTD INVOICED				15,000.00 YTD PAID		6,000.00
6490 MICHAEL O SEAGO		950300	P	06/03/25	0001037 0580	TRAVEL EXPENSES	260.02
VENDOR TOTALS	1,819.85 YTD INVOICED				1,819.85 YTD PAID		260.02
3966 MILLER TRANSPORTATION, INC		33291	C	06/03/25	0801118 0894 SEC6	INSTRUCTIONAL FIELD TRIPS	1,200.00
		33291	C	06/03/25	0802118 0894 0319	INSTRUCTIONAL FIELD TRIPS	250.00
VENDOR TOTALS	51,610.00 YTD INVOICED				51,610.00 YTD PAID		1,450.00
15767 MUNSON BUSINESS INTERIORS, INC		950301	P	06/03/25	0003610 0695 8121	FURNITURE & FIXTURES SUPPL	2,646.36
VENDOR TOTALS	224,737.11 YTD INVOICED				658,623.44 YTD PAID		2,646.36
14400 MURPHY'S CAMERA		950302	P	06/03/25	0161077 0439 SEC6	OTHER REPAIRS	717.00
VENDOR TOTALS	717.00 YTD INVOICED				717.00 YTD PAID		717.00
15742 NANCY BALE		950303	P	06/03/25	0001037 0580	TRAVEL EXPENSES	62.87
VENDOR TOTALS	698.21 YTD INVOICED				698.21 YTD PAID		62.87
6015 NASN		950304	P	06/03/25	0001037 0810	DUES & FEES	105.00
VENDOR TOTALS	105.00 YTD INVOICED				105.00 YTD PAID		105.00
14176 NICOLE VITTITOE		950305	P	06/03/25	0001037 0580	TRAVEL EXPENSES	85.18

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		748.36 YTD INVOICED			748.36 YTD PAID		85.18
15325 ODP BUSINESS SOLUTIONS, LLC							
		950306	P	06/03/25	1201198 0610 103X	GENERAL SUPPLIES	95.69
		950306	P	06/03/25	1202118 0610 0298	GENERAL SUPPLIES	300.00
VENDOR TOTALS		29,628.88 YTD INVOICED			29,628.88 YTD PAID		395.69
12558 PC PARTS PLUS, LLC							
		950307	P	06/03/25	0002118 0650	CHROM SUPPLIES- TECHNOLOGY RELAT	2,610.00
VENDOR TOTALS		46,845.39 YTD INVOICED			46,845.39 YTD PAID		2,610.00
5593 RUMPKER OF KY, INC							
		950308	P	06/03/25	9201087 0421	SANITATION SERVICE	15,919.96
VENDOR TOTALS		206,202.79 YTD INVOICED			190,385.83 YTD PAID		15,919.96
15171 STEVE SMALLWOOD							
		950309	P	06/03/25	0001029 0580	TRAVEL EXPENSES	103.74
VENDOR TOTALS		510.80 YTD INVOICED			510.80 YTD PAID		103.74
12263 SULLIVAN UNIVERSITY							
		950310	P	06/03/25	0752118 0676 0329	SCHOLARSHIPS	600.00
VENDOR TOTALS		600.00 YTD INVOICED			600.00 YTD PAID		600.00
11301 UNIVERSITY OF KENTUCKY							
		950311	P	06/03/25	0752118 0676 0329	SCHOLARSHIPS	600.00
		950312	P	06/03/25	0752118 0676 0329	SCHOLARSHIPS	600.00
VENDOR TOTALS		5,200.00 YTD INVOICED			5,200.00 YTD PAID		1,200.00
16624 UES PROFESSIONAL SOLUTIONS 25, LLC							
		950313	P	06/03/25	0003610 0349 8120	OTHER PROFESSIONAL SERVICE	6,400.00
VENDOR TOTALS		31,175.00 YTD INVOICED			20,900.00 YTD PAID		6,400.00
11282 VALOR LLC							
		950314	P	06/03/25	9011096 0627	DIESEL FUEL	20,578.95
VENDOR TOTALS		575,203.29 YTD INVOICED			575,203.29 YTD PAID		20,578.95
3637 VERIZON							
		950315	P	06/03/25	0301077 0532 SEC6	TELEPHONE	40.01
VENDOR TOTALS		14,015.82 YTD INVOICED			14,015.82 YTD PAID		40.01
16065 WALDEN SCHOOL CORP							

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VENDOR NAME	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	950316	P	06/03/25	0001118 0899	OTHER MISCELLANEOUS EXPEND	23,275.00
VENDOR TOTALS	23,275.00	YTD INVOICED		23,275.00	YTD PAID	23,275.00
15366 WAYNE BONNETT						
	950317	P	06/03/25	0001013 0580	TRAVEL EXPENSES	179.76
VENDOR TOTALS	1,890.44	YTD INVOICED		1,935.80	YTD PAID	179.76
				REPORT TOTALS		291,655.34
				COUNT	AMOUNT	
				43	289,103.86	
				TOTAL PRINTED CHECKS		

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	33297	C	06/04/25	0552826 0559 7330	OTHER PRINTING	46.00
VENDOR TOTALS	135,989.53	YTD INVOICED		137,625.78	YTD PAID	46.00
16431 ALCINE MUMBY	950318	P	06/04/25	0002053 0335 0303	OTHER PROFESSIONAL CONSULT	2,500.00
VENDOR TOTALS	17,500.00	YTD INVOICED		17,500.00	YTD PAID	2,500.00
11553 AIMEE GREENWELL	950319	P	06/04/25	0001037 0580	TRAVEL EXPENSES	67.28
VENDOR TOTALS	474.08	YTD INVOICED		474.08	YTD PAID	67.28
15638 ALLISON NUCKOLLS	950320	P	06/04/25	0001124 0580	TRAVEL EXPENSES	73.84
VENDOR TOTALS	925.97	YTD INVOICED		925.97	YTD PAID	73.84
14241 ALLISON ROBINSON	950321	P	06/04/25	0002024 0580 500LA	TRAVEL EXPENSES	84.55
VENDOR TOTALS	2,380.64	YTD INVOICED		2,380.64	YTD PAID	84.55
3422 AMAZON CAPITAL SERVICES, INC	950322	P	06/04/25	0011075 0650	SUPPLIES- TECHNOLOGY RELAT	549.97
	950322	P	06/04/25	0011080 0610	GENERAL SUPPLIES	1,822.11
	950322	P	06/04/25	0011080 0650	SUPPLIES- TECHNOLOGY RELAT	230.62
	950322	P	06/04/25	0011086 0695	FURNITURE & FIXTURES SUPPL	199.99
	950322	P	06/04/25	0012187 0610	GENERAL SUPPLIES	711.67
	950322	P	06/04/25	0071118 0610	SEC6 GENERAL SUPPLIES	489.96
	950322	P	06/04/25	0501118 0610	SEC6 GENERAL SUPPLIES	953.32
	950322	P	06/04/25	0501121 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	179.38
	950322	P	06/04/25	1101118 0610	BAMS GENERAL SUPPLIES	121.05
	950322	P	06/04/25	9201087 0434	BUILDING REPAIRS & MAINT	88.77
	950322	P	06/04/25	9201087 0610	GENERAL SUPPLIES	157.44
	950322	P	06/04/25	9201087 0694	EQUIPMENT SUPPLIES	445.12
VENDOR TOTALS	1,227,890.12	YTD INVOICED		1,240,775.19	YTD PAID	5,949.40
12981 AMTECK LLC	950323	P	06/04/25	0151087 0352	OTHER TECHNICAL SERVICES	1,260.00
	950323	P	06/04/25	9201087 0434	BUILDING REPAIRS & MAINT	420.00
VENDOR TOTALS	85,213.73	YTD INVOICED		90,206.07	YTD PAID	1,680.00
16168 AMY ALLEN COMPTON	950324	P	06/04/25	0001052 0580	TRAVEL EXPENSES	68.59

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,592.86	YTD INVOICED		1,291.58	YTD PAID	68.59
16442 AMY RODGERS	950325	P	06/04/25	0001037 0580	TRAVEL EXPENSES	33.52
VENDOR TOTALS	157.09	YTD INVOICED		157.09	YTD PAID	33.52
1230 AWARDS CENTER	33293	C	06/04/25	0052826 0610 7306	GENERAL SUPPLIES	759.14
VENDOR TOTALS	9,081.28	YTD INVOICED		9,081.28	YTD PAID	759.14
16459 BAILEY CLAYTON	950326	P	06/04/25	0001121 0580	TRAVEL EXPENSES	31.75
VENDOR TOTALS	42.59	YTD INVOICED		42.59	YTD PAID	31.75
8733 TAYLOR PUBLISHING COMPANY	950327	P	06/04/25	0011075 0891	GRADUATION EXPENSES	89.49
VENDOR TOTALS	10,928.09	YTD INVOICED		10,973.09	YTD PAID	89.49
15100 JASON L FERRIS	950328	P	06/04/25	0011086 0349	OTHER PROFESSIONAL SERVICE	2,450.00
VENDOR TOTALS	2,450.00	YTD INVOICED		4,450.00	YTD PAID	2,450.00
16567 BERNADETTE COTY	950329	P	06/04/25	0001121 0580	TRAVEL EXPENSES	12.60
VENDOR TOTALS	59.32	YTD INVOICED		59.32	YTD PAID	12.60
9887 BLESSINGS IN A BACKPACK	33295	C	06/04/25	0002118 0610 MUBB	GENERAL SUPPLIES	1,025.23
VENDOR TOTALS	4,921.12	YTD INVOICED		4,921.12	YTD PAID	1,025.23
10976 BRITTNEY ASHBY	950330	P	06/04/25	0011080 0580	TRAVEL EXPENSES	27.30
VENDOR TOTALS	123.76	YTD INVOICED		123.76	YTD PAID	27.30
12666 C & H AUDIO VISUAL SERVICES, INC	950331	P	06/04/25	0011075 0891	GRADUATION EXPENSES	2,427.00
VENDOR TOTALS	2,427.00	YTD INVOICED		2,427.00	YTD PAID	2,427.00
5146 CDW-G, LLC	950332	P	06/04/25	0651118 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	2,329.20

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VENDOR TOTALS		1,201,579.48	YTD INVOICED		1,201,579.48	YTD PAID	2,329.20
16174	CYNTHIA LYNN LAGERMANN	950333	P	06/04/25	0001124 0580	TRAVEL EXPENSES	46.16
VENDOR TOTALS		887.18	YTD INVOICED		887.18	YTD PAID	46.16
3013	D-C ELEVATOR CO., INC.	950334	P	06/04/25	9201087 0352	OTHER TECHNICAL SERVICES	898.15
VENDOR TOTALS		16,934.14	YTD INVOICED		16,394.14	YTD PAID	898.15
2396	DAVID JOHNSON	950335	P	06/04/25	0001013 0580	TRAVEL EXPENSES	152.54
VENDOR TOTALS		2,219.26	YTD INVOICED		2,326.14	YTD PAID	152.54
1928	DEBBIE WILLIAMS	950336	P	06/04/25	0001121 0580	TRAVEL EXPENSES	32.30
VENDOR TOTALS		433.32	YTD INVOICED		433.32	YTD PAID	32.30
15783	ELISE ALLEN	950337	P	06/04/25	0001121 0580	TRAVEL EXPENSES	13.48
VENDOR TOTALS		92.32	YTD INVOICED		92.32	YTD PAID	13.48
11566	ELIZABETH BRIDWELL	950338	P	06/04/25	0001121 0580	TRAVEL EXPENSES	50.57
VENDOR TOTALS		345.91	YTD INVOICED		345.91	YTD PAID	50.57
9809	EMILY HURST-JONES	950339	P	06/04/25	0001121 0580	TRAVEL EXPENSES	120.46
		950339	P	06/04/25	0001137 0580	TRAVEL EXPENSES	218.11
VENDOR TOTALS		2,182.73	YTD INVOICED		2,182.73	YTD PAID	338.57
16027	EDUCATION NETWORKS OF AMERICA, INC	950340	P	06/04/25	0011086 0532	TELEPHONE	6,715.75
VENDOR TOTALS		54,372.97	YTD INVOICED		54,372.97	YTD PAID	6,715.75
10171	FOLLETT	33296	C	06/04/25	0092860 0641 7344	LIBRARY BOOKS	78.90
VENDOR TOTALS		54,521.45	YTD INVOICED		54,521.45	YTD PAID	78.90
14433	JEFFREY WALKER	950341	P	06/04/25	0001124 0580	TRAVEL EXPENSES	25.62

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PAID INVOICES REPORT

WARRANT: 250604F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	486.02 YTD INVOICED				486.02 YTD PAID		25.62
10105 KACIE FISKE		950342	P	06/04/25	0001124 0580	TRAVEL EXPENSES	90.85
VENDOR TOTALS	900.88 YTD INVOICED				900.88 YTD PAID		90.85
4229 KY ASSOC. OF SCHOOL ADMINISTRATORS		950343	P	06/04/25	0011086 0338	REGISTRATION FEES	419.00
VENDOR TOTALS	34,404.46 YTD INVOICED				34,404.46 YTD PAID		419.00
13441 KAYLA SILLMAN		950344	P	06/04/25	0001121 0580	TRAVEL EXPENSES	106.46
VENDOR TOTALS	478.81 YTD INVOICED				478.81 YTD PAID		106.46
16117 KELSEY LYTLE		950345	P	06/04/25	0001121 0580	TRAVEL EXPENSES	43.60
VENDOR TOTALS	279.68 YTD INVOICED				279.68 YTD PAID		43.60
15993 KENTUCKIANA ELECTRICAL SERVICE, LLC		950346	P	06/04/25	0003603 0450 8129	CONSTRUCTION SERVICES	118,265.40
VENDOR TOTALS	2,339,778.17 YTD INVOICED				2,290,015.67 YTD PAID		118,265.40
10940 KENWAY DISTRIBUTORS, INC.		950347	P	06/04/25	9201087 0433	EQUIPMENT REPAIR & MAINT	336.00
VENDOR TOTALS	50,166.88 YTD INVOICED				14,632.63 YTD PAID		336.00
15135 SCHELEE BURKETT		950348	P	06/04/25	0151118 0616 SEC6	FOOD NON INSTR NON FOOD SV	1,433.00
VENDOR TOTALS	1,433.00 YTD INVOICED				1,433.00 YTD PAID		1,433.00
6476 KRISTIE MUDD		950349	P	06/04/25	0001121 0580	TRAVEL EXPENSES	110.34
VENDOR TOTALS	910.22 YTD INVOICED				910.22 YTD PAID		110.34
14554 KENTUCKY STATE TREASURER		950350	P	06/04/25	0001071 0343	LEGAL SERVICES	31.25
VENDOR TOTALS	862.50 YTD INVOICED				1,237.50 YTD PAID		31.25
2956 LEE BARGER		950351	P	06/04/25	0001052 0580	TRAVEL EXPENSES	71.15

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PAID INVOICES REPORT

WARRANT: 250604F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,123.38	YTD INVOICED		958.51	YTD PAID	71.15
12464 LORI MARION						
	950352	P	06/04/25	0061077 0580 SEC6	TRAVEL EXPENSES	52.92
VENDOR TOTALS	324.55	YTD INVOICED		324.55	YTD PAID	52.92
15263 MARY WRIGHT						
	950353	P	06/04/25	0001124 0580	TRAVEL EXPENSES	69.59
VENDOR TOTALS	1,031.46	YTD INVOICED		1,031.46	YTD PAID	69.59
3411 MATT MURPHY						
	950354	P	06/04/25	0001121 0580	TRAVEL EXPENSES	36.29
	950354	P	06/04/25	0001137 0580	TRAVEL EXPENSES	149.90
VENDOR TOTALS	1,552.00	YTD INVOICED		1,552.00	YTD PAID	186.19
11646 MINDY VINCENT						
	950355	P	06/04/25	0001121 0580	TRAVEL EXPENSES	237.56
VENDOR TOTALS	1,129.80	YTD INVOICED		1,129.80	YTD PAID	237.56
13873 NATASHA KREMER, SPED						
	950356	P	06/04/25	0001121 0580	TRAVEL EXPENSES	64.01
VENDOR TOTALS	311.11	YTD INVOICED		311.11	YTD PAID	64.01
16180 W.H. PAIGE AND CO, INC						
	950357	P	06/04/25	0182826 0439 7355	OTHER REPAIRS	43.99
VENDOR TOTALS	5,290.33	YTD INVOICED		5,290.33	YTD PAID	43.99
16722 PAMELA THEOHARATOS						
	950358	P	06/04/25	0001137 0580	TRAVEL EXPENSES	80.46
VENDOR TOTALS	80.46	YTD INVOICED		80.46	YTD PAID	80.46
16255 HERTZBERG-NEW METHOD, INC						
	33298	C	06/04/25	0501059 0641 SEC6	LIBRARY BOOKS	216.14
	33298	C	06/04/25	0502860 0641 7375	LIBRARY BOOKS	368.22
VENDOR TOTALS	7,685.43	YTD INVOICED		7,685.43	YTD PAID	584.36
14338 QUADIENT LEASING USA, INC						
	950359	P	06/04/25	0011086 0531	POSTAGE & PO BOX RENT	2,064.72
VENDOR TOTALS	21,055.81	YTD INVOICED		22,055.81	YTD PAID	2,064.72
14592 REBECCA JOHNSON						

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PAID INVOICES REPORT

WARRANT: 250604F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	950360	P	06/04/25	0011076 0580	TRAVEL EXPENSES	71.82
VENDOR TOTALS	746.14	YTD INVOICED		704.14	YTD PAID	71.82
13304 REPUBLIC SERVICES	950361	P	06/04/25	9512077 0423 003L	CONTRACT CUSTODIAL	141.86
VENDOR TOTALS	1,511.58	YTD INVOICED		1,783.08	YTD PAID	141.86
13016 SARA HEIL	950362	P	06/04/25	0001121 0580	TRAVEL EXPENSES	111.05
VENDOR TOTALS	960.71	YTD INVOICED		960.71	YTD PAID	111.05
11367 SARA SPALDING	950363	P	06/04/25	0001121 0580	TRAVEL EXPENSES	15.20
VENDOR TOTALS	106.15	YTD INVOICED		106.15	YTD PAID	15.20
2451 SCOT MAILING	33294	C	06/04/25	0011086 0610	GENERAL SUPPLIES	372.86
VENDOR TOTALS	428.19	YTD INVOICED		428.19	YTD PAID	372.86
7671 STACY SIZEMORE	950364	P	06/04/25	0001121 0580	TRAVEL EXPENSES	90.75
VENDOR TOTALS	220.19	YTD INVOICED		220.19	YTD PAID	90.75
15574 TONI COX, SPED	950365	P	06/04/25	0001121 0580	TRAVEL EXPENSES	34.15
VENDOR TOTALS	352.93	YTD INVOICED		352.93	YTD PAID	34.15
6388 TROY KOLB	950366	P	06/04/25	0001121 0580	TRAVEL EXPENSES	20.83
VENDOR TOTALS	904.85	YTD INVOICED		904.85	YTD PAID	20.83
12197 WHITNEY NICOLE BERRY	950367	P	06/04/25	0001121 0580	TRAVEL EXPENSES	72.74
VENDOR TOTALS	997.14	YTD INVOICED		997.14	YTD PAID	72.74
8128 WILLIS KLEIN	950368	P	06/04/25	9201087 0434	BUILDING REPAIRS & MAINT	203.00
VENDOR TOTALS	34,076.00	YTD INVOICED		33,551.00	YTD PAID	203.00
					REPORT TOTALS	153,432.04

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PAID INVOICES REPORT

WARRANT: 250606F1

TO FISCAL 2025/12 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	51	150,565.55

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WARRANT: 250606F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	33301	C	06/06/25	0001118 0610	BVLA GENERAL SUPPLIES	125.00
VENDOR TOTALS	135,989.53	YTD INVOICED		137,625.78	YTD PAID	125.00
15364 ADAM MOORE	950369	P	06/06/25	0001013 0580	TRAVEL EXPENSES	101.18
VENDOR TOTALS	1,463.91	YTD INVOICED		1,483.94	YTD PAID	101.18
3422 AMAZON CAPITAL SERVICES, INC	950370	P	06/06/25	0002060 0610	168L GENERAL SUPPLIES	227.60
	950370	P	06/06/25	0002060 0643	168L SUPPLEMENTARY BKS/STUDY GU	294.10
	950370	P	06/06/25	0002147 0694	348L EQUIPMENT SUPPLIES	3,302.68
	950370	P	06/06/25	0011080 0610	GENERAL SUPPLIES	.00
	950370	P	06/06/25	0052826 0610	7306 GENERAL SUPPLIES	76.00
	950370	P	06/06/25	0071118 0610	SEC6 GENERAL SUPPLIES	-552.85
	950370	P	06/06/25	0161077 0610	SEC6 GENERAL SUPPLIES	134.97
	950370	P	06/06/25	0302826 0610	7339 GENERAL SUPPLIES	353.44
	950370	P	06/06/25	0752147 0650	106L SUPPLIES- TECHNOLOGY RELAT	1,129.99
	950370	P	06/06/25	1201198 0610	103X GENERAL SUPPLIES	225.28
	950370	P	06/06/25	1201198 0893	103X UNIFORMS	597.88
	950370	P	06/06/25	9702104 0610	125L GENERAL SUPPLIES	1,109.55
VENDOR TOTALS	1,227,890.12	YTD INVOICED		1,240,775.19	YTD PAID	6,898.64
640 AMERICAN BUS & ACCESSORIES INC	950371	P	06/06/25	9011096 0663	REPAIR PARTS	788.90
VENDOR TOTALS	57,873.98	YTD INVOICED		57,873.98	YTD PAID	788.90
3737 ANDREW HOBBS	950372	P	06/06/25	0001013 0580	TRAVEL EXPENSES	223.57
VENDOR TOTALS	1,168.33	YTD INVOICED		1,114.74	YTD PAID	223.57
10001 APPLE INC	950373	P	06/06/25	1102147 0650	106L SUPPLIES- TECHNOLOGY RELAT	1,058.00
VENDOR TOTALS	75,305.00	YTD INVOICED		75,744.80	YTD PAID	1,058.00
20615 ASCENDANCE TRUCKS, LLC	950374	P	06/06/25	9011096 0663	REPAIR PARTS	847.12
VENDOR TOTALS	107,810.31	YTD INVOICED		107,279.68	YTD PAID	847.12
15284 ASHLEY MARKER DLC/CO	950375	P	06/06/25	0001052 0580	TRAVEL EXPENSES	62.33
VENDOR TOTALS	917.33	YTD INVOICED		917.33	YTD PAID	62.33

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PAID INVOICES REPORT

WARRANT: 250606F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12066 AUDIO ENHANCEMENT INC	950376	P	06/06/25	0003603 0450 8129	CONSTRUCTION SERVICES	68,997.78
VENDOR TOTALS	3,135,486.67	YTD INVOICED		3,135,006.09	YTD PAID	68,997.78
16687 ERIC COONEY	950377	P	06/06/25	0152836 0610 7210	GENERAL SUPPLIES	1,000.00
VENDOR TOTALS	1,000.00	YTD INVOICED		1,000.00	YTD PAID	1,000.00
9904 BARDSTOWN ENTERPRISES, INC.	950378	P	06/06/25	9201087 0425	PEST CONTROL SERVICES	3,430.00
VENDOR TOTALS	57,240.00	YTD INVOICED		55,395.00	YTD PAID	3,430.00
1836 BULLITT CO. SCHOOLS TRANSPORTATION	950379	P	06/06/25	0751118 0894 SEC6	INSTRUCTIONAL FIELD TRIPS	160.00
	950379	P	06/06/25	9302104 0894 NBYS	INSTRUCTIONAL FIELD TRIPS	213.68
VENDOR TOTALS	45,139.25	YTD INVOICED		45,139.25	YTD PAID	373.68
1925 DANA BISCHOFF	950380	P	06/06/25	9201087 0424	CONTRACT GROUNDS SERVICE	84,678.00
VENDOR TOTALS	547,934.00	YTD INVOICED		580,802.00	YTD PAID	84,678.00
2130 BOUND TO STAY BOUND BOOKS	33300	C	06/06/25	0601059 0641 SEC6	LIBRARY BOOKS	182.82
	33300	C	06/06/25	0602826 0641 7311	LIBRARY BOOKS	.49
VENDOR TOTALS	8,199.26	YTD INVOICED		8,199.26	YTD PAID	183.31
15576 BRITTANY GUETIG, SPED	950381	P	06/06/25	0001121 0580	TRAVEL EXPENSES	53.93
VENDOR TOTALS	549.34	YTD INVOICED		549.34	YTD PAID	53.93
392 BSN SPORTS, LLC	950382	P	06/06/25	0152147 0694 106L	EQUIPMENT SUPPLIES	3,312.83
VENDOR TOTALS	8,163.87	YTD INVOICED		8,163.87	YTD PAID	3,312.83
16677 DENNIS L WHALEN III	950383	P	06/06/25	0152836 0610 7210	GENERAL SUPPLIES	525.00
VENDOR TOTALS	525.00	YTD INVOICED		525.00	YTD PAID	525.00
16374 CARRIE MCDANIEL	950384	P	06/06/25	0001052 0580	TRAVEL EXPENSES	135.86

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PAID INVOICES REPORT

WARRANT: 250606F1

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	429.01	YTD INVOICED		429.01	YTD PAID	135.86
16699 CATHOLIC CHARITIES OF LOUISVILLE, INC	950385	P	06/06/25	0001124 0349	OTHER PROFESSIONAL SERVICE	1,801.25
VENDOR TOTALS	1,801.25	YTD INVOICED		1,801.25	YTD PAID	1,801.25
482 CINTAS	33299	C	06/06/25	9011096 0893	UNIFORMS	54.71
VENDOR TOTALS	22,364.67	YTD INVOICED		22,315.71	YTD PAID	54.71
3673 COLLEGE BOARD	950386	P	06/06/25	0001052 0646	TESTS	13,045.62
VENDOR TOTALS	38,582.27	YTD INVOICED		38,582.27	YTD PAID	13,045.62
2491 DANITA COBBLE	950387	P	06/06/25	0001052 0580	TRAVEL EXPENSES	21.08
VENDOR TOTALS	324.95	YTD INVOICED		324.95	YTD PAID	21.08
4340 DELL MARKETING LP	950388	P	06/06/25	0152147 0651 106L	SUPPLIES-TECH RELATED DEVI	4,830.95
VENDOR TOTALS	585,142.29	YTD INVOICED		573,261.17	YTD PAID	4,830.95
16716 DROPLET SOLUTIONS, INC	950389	P	06/06/25	0001052 0735	TECH SOFTWARE	13,000.00
	950389	P	06/06/25	0011080 0735	TECH SOFTWARE	7,000.00
VENDOR TOTALS	20,000.00	YTD INVOICED		20,000.00	YTD PAID	20,000.00
841 ELLIS WRECKER SERVICES	950390	P	06/06/25	9011096 0349	OTHER PROFESSIONAL SERVICE	500.00
VENDOR TOTALS	7,637.50	YTD INVOICED		7,637.50	YTD PAID	500.00
15275 GLOBAL INTERPRETING SERVICES, LLC	950391	P	06/06/25	0001124 0349	OTHER PROFESSIONAL SERVICE	341.60
VENDOR TOTALS	4,718.11	YTD INVOICED		4,718.11	YTD PAID	341.60
14630 INFOHANDLER.COM INC.	950392	P	06/06/25	0001121 0319	OTHER ADMINISTRATIVE SERVI	289.78
VENDOR TOTALS	22,146.59	YTD INVOICED		22,146.59	YTD PAID	289.78
12154 JENNIFER RENNEISEN	950393	P	06/06/25	0001052 0580	TRAVEL EXPENSES	23.05

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PAID INVOICES REPORT

WARRANT: 250606F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	163.28 YTD INVOICED				163.28 YTD PAID		23.05
15238 JESSICA LYNN CLARK		950394	P	06/06/25	0001842 0580	SRCC TRAVEL EXPENSES	127.45
VENDOR TOTALS	1,238.14 YTD INVOICED				1,238.14 YTD PAID		127.45
7830 SOCIETY OF HEALTH & PHYSICAL EDUCATORS		950395	P	06/06/25	0002118 0338	552KS REGISTRATION FEES	1,500.00
VENDOR TOTALS	1,500.00 YTD INVOICED				1,500.00 YTD PAID		1,500.00
8497 KATIE COTTNER		950396	P	06/06/25	0001052 0580	TRAVEL EXPENSES	90.00
VENDOR TOTALS	290.48 YTD INVOICED				290.48 YTD PAID		90.00
6284 KENTUCKIANA CARPET		950397	P	06/06/25	0552826 0339	7330 OTH PROF TRAINING & DEV SV	1,160.00
VENDOR TOTALS	16,660.00 YTD INVOICED				16,660.00 YTD PAID		1,160.00
16574 KY REFUGEE MINISTRIES, INC		950398	P	06/06/25	0001052 0349	OTHER PROFESSIONAL SERVICE	2,600.00
VENDOR TOTALS	2,600.00 YTD INVOICED				2,600.00 YTD PAID		2,600.00
14415 LANGUAGE IN MOTION		950399	P	06/06/25	0002121 0349	337L OTHER PROFESSIONAL SERVICE	2,322.50
VENDOR TOTALS	37,709.50 YTD INVOICED				37,709.50 YTD PAID		2,322.50
11955 LEBANON JUNCTION WATER WORKS		950400	P	06/06/25	0301087 0411	WATER/SEWAGE	924.01
VENDOR TOTALS	11,006.15 YTD INVOICED				10,997.53 YTD PAID		924.01
8036 LISA COY		950401	P	06/06/25	0001121 0580	TRAVEL EXPENSES	136.16
VENDOR TOTALS	1,492.24 YTD INVOICED				1,639.26 YTD PAID		136.16
12735 LOUISVILLE WATER CO		950402	P	06/06/25	0081087 0411	WATER/SEWAGE	1,042.80
		950402	P	06/06/25	0181087 0411	WATER/SEWAGE	652.24
		950402	P	06/06/25	9201087 0411	WATER/SEWAGE	137.53
VENDOR TOTALS	252,940.95 YTD INVOICED				259,017.03 YTD PAID		1,832.57
16172 MAJORIE C ABSHIRE							

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PAID INVOICES REPORT

WARRANT: 250606F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	950403	P	06/06/25	0001052 0580	TRAVEL EXPENSES	105.58
VENDOR TOTALS	289.14	YTD INVOICED		289.14	YTD PAID	105.58
7855 MARIA WALLS						
	950404	P	06/06/25	0001124 0580	TRAVEL EXPENSES	10.50
VENDOR TOTALS	10.50	YTD INVOICED		10.50	YTD PAID	10.50
16686 MIX IT UP SOUNDWORKS, LLC						
	950405	P	06/06/25	0152836 0610 7210	GENERAL SUPPLIES	450.00
VENDOR TOTALS	450.00	YTD INVOICED		450.00	YTD PAID	450.00
14375 MT. WASHINGTON SEWER & WATER						
	950406	P	06/06/25	0091087 0411	WATER/SEWAGE	1,259.51
	950406	P	06/06/25	0161087 0411	WATER/SEWAGE	1,927.55
	950406	P	06/06/25	0501087 0411	WATER/SEWAGE	892.91
	950406	P	06/06/25	0551087 0411	WATER/SEWAGE	938.03
	950406	P	06/06/25	0601087 0411	WATER/SEWAGE	660.17
	950406	P	06/06/25	0651087 0411	WATER/SEWAGE	1,471.37
	950406	P	06/06/25	0781087 0411	WATER/SEWAGE	1,251.35
VENDOR TOTALS	81,360.98	YTD INVOICED		76,504.49	YTD PAID	8,400.89
14610 NASCO						
	950407	P	06/06/25	0152147 0694 348L	EQUIPMENT SUPPLIES	291.63
	950408	P	06/06/25	0152147 0694 348L	EQUIPMENT SUPPLIES	223.78
VENDOR TOTALS	1,824.79	YTD INVOICED		1,824.79	YTD PAID	515.41
15385 OHIO VALLEY EDUC COOPERATIVE						
	950409	P	06/06/25	0002121 0349 337L	OTHER PROFESSIONAL SERVICE	12,282.38
VENDOR TOTALS	224,623.99	YTD INVOICED		224,471.97	YTD PAID	12,282.38
7225 PATRICK DURHAM						
	950410	P	06/06/25	0001052 0580	TRAVEL EXPENSES	96.23
VENDOR TOTALS	1,239.69	YTD INVOICED		1,239.69	YTD PAID	96.23
14390 REBECCA KEOWN						
	950411	P	06/06/25	0001121 0580	TRAVEL EXPENSES	269.82
VENDOR TOTALS	534.76	YTD INVOICED		534.76	YTD PAID	269.82
10466 SANDERS SALES & SERVICE						
	33302	C	06/06/25	9201087 0352	OTHER TECHNICAL SERVICES	4,188.20
VENDOR TOTALS	65,549.42	YTD INVOICED		62,349.42	YTD PAID	4,188.20

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PAID INVOICES REPORT

WARRANT: 250606F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13444 SCOTT WALLEN	950412	P	06/06/25	9001118 0580	TRAVEL EXPENSES	238.93
VENDOR TOTALS	238.93	YTD INVOICED		238.93	YTD PAID	238.93
11851 R & A RESTORATION	950413	P	06/06/25	9201087 0434	BUILDING REPAIRS & MAINT	5,300.00
VENDOR TOTALS	155,042.56	YTD INVOICED		155,042.56	YTD PAID	5,300.00
14727 SO CONTRACTING, INC	950414	P	06/06/25	9002087 0431	18CK NON-TECH-RELATED REPRS & M	10,622.33
	950414	P	06/06/25	9002087 0431	18CL NON-TECH-RELATED REPRS & M	17,572.67
VENDOR TOTALS	172,237.00	YTD INVOICED		178,532.00	YTD PAID	28,195.00
4863 TARA MACKIN	950415	P	06/06/25	0001121 0580	TRAVEL EXPENSES	131.46
VENDOR TOTALS	1,348.86	YTD INVOICED		1,348.86	YTD PAID	131.46
10281 TERESA COX	950416	P	06/06/25	0001121 0580	TRAVEL EXPENSES	36.12
VENDOR TOTALS	521.45	YTD INVOICED		521.45	YTD PAID	36.12
14713 AMANDA MATTINGLY	950417	P	06/06/25	0152836 0610	7210 GENERAL SUPPLIES	1,020.00
VENDOR TOTALS	1,020.00	YTD INVOICED		1,020.00	YTD PAID	1,020.00
13565 THERESA WICKER	950418	P	06/06/25	0002118 0580	120L TRAVEL EXPENSES	35.95
VENDOR TOTALS	146.84	YTD INVOICED		146.84	YTD PAID	35.95
12573 TRANSFER EXPRESS INC.	950419	P	06/06/25	0152147 0610	106L GENERAL SUPPLIES	526.00
VENDOR TOTALS	2,876.00	YTD INVOICED		2,876.00	YTD PAID	526.00
14373 UNIVERSITY OF LOUISVILLE PHYSICIANS INC	950420	P	06/06/25	0011099 0345	MEDICAL SERVICES	2,900.00
	950420	P	06/06/25	9011092 0341	DRUG TESTING	1,075.00
VENDOR TOTALS	52,865.00	YTD INVOICED		45,595.00	YTD PAID	3,975.00
3637 VERIZON	950421	P	06/06/25	0011099 0534	CELL PHONE SERVICES	35.01
	950421	P	06/06/25	9201087 0532	TELEPHONE	605.60

PAID INVOICES REPORT

WARRANT: 250606F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	14,015.82	YTD INVOICED		14,015.82	YTD PAID	640.61
15575 ZARIAH JACKSON, SPED						
	950422	P	06/06/25	0001121 0580	TRAVEL EXPENSES	62.92
VENDOR TOTALS	528.58	YTD INVOICED		528.58	YTD PAID	62.92
					REPORT TOTALS	290,876.86

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	54	286,325.64

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PAID INVOICES REPORT

WARRANT: 250606LR

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC		950423	P	06/06/25	0165101 0433	EQUIPMENT REPAIR & MAINT	12.55
		950423	P	06/06/25	0905101 0694	EQUIPMENT SUPPLIES	59.99
VENDOR TOTALS	1,227,890.12 YTD INVOICED				1,240,775.19 YTD PAID		72.54
11322 AMY PEPPERS		950424	P	06/06/25	1105101 0580	TRAVEL EXPENSES	11.68
VENDOR TOTALS	234.87 YTD INVOICED				234.87 YTD PAID		11.68
9904 BARDSTOWN ENTERPRISES, INC.		950425	P	06/06/25	0055101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0065101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0075101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0085101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0095101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0105101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0155101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0165101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0185101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0255101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0305101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0455101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0505101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0555101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0605101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0655101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0705101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0755101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0785101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0805101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	0905101 0425	PEST CONTROL SERVICES	32.00
		950425	P	06/06/25	1105101 0425	PEST CONTROL SERVICES	32.00
VENDOR TOTALS	57,240.00 YTD INVOICED				55,395.00 YTD PAID		704.00
13793 CHELSIE FLOYD		950426	P	06/06/25	0095101 0580	TRAVEL EXPENSES	9.49
VENDOR TOTALS	573.34 YTD INVOICED				573.34 YTD PAID		9.49
986 GORDON FOOD SERVICE		950427	P	06/06/25	0015101 0583	209X HAULING OF COMMODITIES	183.52
		950427	P	06/06/25	0015101 0610	209X GENERAL SUPPLIES	1,164.36
		950427	P	06/06/25	0015101 0630	209X FOOD	30,140.80
		950427	P	06/06/25	0095101 0630	FOOD	-54.80
		950427	P	06/06/25	0165101 0630	FOOD	-37.55
		950427	P	06/06/25	0255101 0630	FOOD	-33.04
		950427	P	06/06/25	0305101 0610	GENERAL SUPPLIES	-57.24
		950427	P	06/06/25	0605101 0630	FOOD	-49.68

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PAID INVOICES REPORT

WARRANT: 250606LR

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	950427	P	06/06/25	0705101 0630	FOOD	-39.16
	950427	P	06/06/25	1105101 0630	FOOD	-128.10
VENDOR TOTALS	2,511,703.44	YTD INVOICED		2,511,911.88	YTD PAID	31,089.11
14834 JOAN HARDIN	950428	P	06/06/25	0655101 0580	TRAVEL EXPENSES	23.27
VENDOR TOTALS	1,299.60	YTD INVOICED		1,308.60	YTD PAID	23.27
14369 KAREN RODRIGUEZ	950429	P	06/06/25	0165101 0580	TRAVEL EXPENSES	140.11
VENDOR TOTALS	546.44	YTD INVOICED		546.44	YTD PAID	140.11
11354 KATHERINE JANTZEN	950430	P	06/06/25	0455101 0580	TRAVEL EXPENSES	70.09
VENDOR TOTALS	402.12	YTD INVOICED		402.12	YTD PAID	70.09
15611 KIM KING	950431	P	06/06/25	0785101 0580	TRAVEL EXPENSES	19.91
VENDOR TOTALS	226.02	YTD INVOICED		237.80	YTD PAID	19.91
11106 PRAIRIE FARMS DAIRY, INC	950432	P	06/06/25	0015101 0635 209X MILK		8,757.98
VENDOR TOTALS	460,960.34	YTD INVOICED		460,719.44	YTD PAID	8,757.98
9780 SANDRA BRUCKERT	950433	P	06/06/25	0555101 0580	TRAVEL EXPENSES	47.37
VENDOR TOTALS	348.63	YTD INVOICED		348.63	YTD PAID	47.37
10971 STEPHANIE HURST	950434	P	06/06/25	0015101 0580	TRAVEL EXPENSES	68.49
VENDOR TOTALS	986.55	YTD INVOICED		986.55	YTD PAID	68.49
15583 WHALEY FOODSERVICE LLC	950435	P	06/06/25	0165101 0433	EQUIPMENT REPAIR & MAINT	736.00
	950435	P	06/06/25	0305101 0433	EQUIPMENT REPAIR & MAINT	368.00
VENDOR TOTALS	160,435.85	YTD INVOICED		158,974.45	YTD PAID	1,104.00
				REPORT TOTALS		42,118.04
				COUNT	AMOUNT	

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PAID INVOICES REPORT

WARRANT: 250610F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
TOTAL PRINTED CHECKS					13
					42,118.04

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PAID INVOICES REPORT

WARRANT: 250610F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10267 ALLISON BERNARD	950436	P	06/10/25	0001121 0580	TRAVEL EXPENSES	104.71
VENDOR TOTALS	618.50	YTD INVOICED		618.50	YTD PAID	104.71
14885 AMANDA BRUCE	950437	P	06/10/25	0001121 0580	TRAVEL EXPENSES	77.36
VENDOR TOTALS	299.41	YTD INVOICED		299.41	YTD PAID	77.36
3422 AMAZON CAPITAL SERVICES, INC	950438	P	06/10/25	0001011 0610	130X GENERAL SUPPLIES	767.74
	950438	P	06/10/25	0001011 0643	130X SUPPLEMENTARY BKS/STUDY GU	330.14
	950438	P	06/10/25	0001011 0650	130X SUPPLIES- TECHNOLOGY RELAT	146.17
	950438	P	06/10/25	0001013 0610	GENERAL SUPPLIES	2,024.37
	950438	P	06/10/25	0001013 0695	FURNITURE & FIXTURES SUPPL	589.22
	950438	P	06/10/25	0001071 0610	GENERAL SUPPLIES	652.65
	950438	P	06/10/25	0001118 0610	BVLA GENERAL SUPPLIES	300.00
	950438	P	06/10/25	0001124 0643	SUPPLEMENTARY BKS/STUDY GU	227.04
	950438	P	06/10/25	0011099 0610	GENERAL SUPPLIES	189.03
	950438	P	06/10/25	0011099 0616	FOOD NON INSTR NON FOOD SV	76.29
	950438	P	06/10/25	0011099 0695	FURNITURE & FIXTURES SUPPL	188.32
	950438	P	06/10/25	0061077 0695	SEC6 FURNITURE & FIXTURES SUPPL	289.98
	950438	P	06/10/25	0062118 0552	310L PRINTING - POSTERS	191.40
	950438	P	06/10/25	0101118 0610	SEC6 GENERAL SUPPLIES	1,606.31
	950438	P	06/10/25	0152147 0652	106L SUPPLIES-TECH RELATED DEV	83.98
	950438	P	06/10/25	0152147 0694	348L EQUIPMENT SUPPLIES	434.08
	950438	P	06/10/25	0501118 0695	SEC6 FURNITURE & FIXTURES SUPPL	3,439.37
	950438	P	06/10/25	0602797 0616	310KM FOOD NON INSTR NON FOOD SV	565.24
	950438	P	06/10/25	0602826 0610	7311 GENERAL SUPPLIES	87.06
	950438	P	06/10/25	0752147 0650	106L SUPPLIES- TECHNOLOGY RELAT	1,705.92
	950438	P	06/10/25	0801118 0610	SEC6 GENERAL SUPPLIES	-2.01
	950438	P	06/10/25	1101118 0610	BAMS GENERAL SUPPLIES	152.93
	950438	P	06/10/25	1101118 0695	FURNITURE & FIXTURES SUPPL	316.32
	950438	P	06/10/25	9201087 0434	BUILDING REPAIRS & MAINT	412.45
	950438	P	06/10/25	9201407 0610	GENERAL SUPPLIES	602.43
	950438	P	06/10/25	9952104 0610	125L GENERAL SUPPLIES	60.69
VENDOR TOTALS	1,227,890.12	YTD INVOICED		1,240,775.19	YTD PAID	15,437.12
640 AMERICAN BUS & ACCESSORIES INC	950439	P	06/10/25	9011096 0663	REPAIR PARTS	472.60
VENDOR TOTALS	57,873.98	YTD INVOICED		57,873.98	YTD PAID	472.60
3438 AMERICAN RED CROSS	950440	P	06/10/25	0011075 0891	GRADUATION EXPENSES	760.00
VENDOR TOTALS	760.00	YTD INVOICED		760.00	YTD PAID	760.00
14398 AMERIGAS PROPANE						

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PAID INVOICES REPORT

WARRANT: 250610F1

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	950441	P	06/10/25	9011096 0623	BOTTLED GAS	1,099.70
VENDOR TOTALS	66,348.37	YTD INVOICED		66,348.37	YTD PAID	1,099.70
10001 APPLE INC						
	950442	P	06/10/25	0001011 0651	130X SUPPLIES-TECH RELATED DEVI	4,152.00
	950442	P	06/10/25	0003610 0650	8128 SUPPLIES- TECHNOLOGY RELAT	2,448.00
VENDOR TOTALS	75,305.00	YTD INVOICED		75,744.80	YTD PAID	6,600.00
20615 ASCENDANCE TRUCKS, LLC						
	950443	P	06/10/25	9011096 0663	REPAIR PARTS	9.63
	950443	P	06/10/25	9011096 0669	OTHER TRANSP/REPAIRS	740.00
VENDOR TOTALS	107,810.31	YTD INVOICED		107,279.68	YTD PAID	749.63
1085 AT&T						
	950444	P	06/10/25	0001013 0532	TELEPHONE	559.20
	950444	P	06/10/25	0001052 0532	TELEPHONE	27.88
	950444	P	06/10/25	0001060 0532	SAFE TELEPHONE	50.68
	950444	P	06/10/25	0011075 0534	CELL PHONE SERVICES	50.68
	950444	P	06/10/25	0011086 0532	TELEPHONE	45.58
	950444	P	06/10/25	0011099 0534	CELL PHONE SERVICES	45.58
	950444	P	06/10/25	9011091 0532	TELEPHONE	45.58
	950444	P	06/10/25	9201087 0532	TELEPHONE	187.22
VENDOR TOTALS	77,048.42	YTD INVOICED		77,048.42	YTD PAID	1,012.40
1230 AWARDS CENTER						
	33304	C	06/10/25	0151077 0610	SEC6 GENERAL SUPPLIES	752.64
VENDOR TOTALS	9,081.28	YTD INVOICED		9,081.28	YTD PAID	752.64
4729 B&H PHOTO VIDEO						
	950445	P	06/10/25	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	108.00
VENDOR TOTALS	3,877.40	YTD INVOICED		3,877.40	YTD PAID	108.00
7080 BLUEGRASS INTERNATIONAL TRUCKS, INC.						
	950446	P	06/10/25	9011096 0669	OTHER TRANSP/REPAIRS	1,533.98
VENDOR TOTALS	1,101,491.71	YTD INVOICED		1,599,671.71	YTD PAID	1,533.98
13776 BRITTANY CLARKSON						
	950447	P	06/10/25	0001121 0580	TRAVEL EXPENSES	186.95
VENDOR TOTALS	1,080.03	YTD INVOICED		1,080.03	YTD PAID	186.95
1852 BULLITT CO BOARD OF EDUCATION						
	950448	P	06/10/25	0151118 0679	SEC6 STUDENT ACTIVITIES	308.16
	950448	P	06/10/25	0151118 0697	SEC6 OTHER SUPPLIES & MATERIALS	872.40

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WARRANT: 250610F1

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	16,867.64 YTD INVOICED				16,867.64 YTD PAID		1,180.56
2495 BULLITT CO SHERIFF		950449	P	06/10/25	0001060 0349	SAFE OTHER PROFESSIONAL SERVICE	15,040.00
VENDOR TOTALS	1,870,732.10 YTD INVOICED				1,872,351.58 YTD PAID		15,040.00
5146 CDW-G, LLC		950450	P	06/10/25	0071077 0651	SEC6 SUPPLIES-TECH RELATED DEVI	1,517.17
		950450	P	06/10/25	0072826 0650	7347 SUPPLIES- TECHNOLOGY RELAT	346.19
		950450	P	06/10/25	0751077 0651	SEC6 SUPPLIES-TECH RELATED DEVI	2,795.04
VENDOR TOTALS	1,201,579.48 YTD INVOICED				1,201,579.48 YTD PAID		4,658.40
14596 CHARACTERSTRONG. LLC		950451	P	06/10/25	0072118 0339	310L OTH PROF TRAINING & DEV SV	1,499.00
VENDOR TOTALS	67,772.08 YTD INVOICED				26,128.08 YTD PAID		1,499.00
482 CINTAS		33303	C	06/10/25	9201087 0610	GENERAL SUPPLIES	321.06
VENDOR TOTALS	22,364.67 YTD INVOICED				22,315.71 YTD PAID		321.06
186 CITY OF HILLVIEW		950452	P	06/10/25	0001060 0349	SAFE OTHER PROFESSIONAL SERVICE	7,567.00
VENDOR TOTALS	42,572.50 YTD INVOICED				42,572.50 YTD PAID		7,567.00
13855 CREATION GARDENS, INC.		950453	P	06/10/25	0152147 0617	106L FOOD INSTR NON FOOD SERVIC	560.69
VENDOR TOTALS	13,050.23 YTD INVOICED				13,050.23 YTD PAID		560.69
14442 DELTAMATH SOLUTIONS, INC		950454	P	06/10/25	1101118 0653	SOFTWARE TECHNOLOGY RELATE	600.00
VENDOR TOTALS	6,380.00 YTD INVOICED				6,380.00 YTD PAID		600.00
14538 ELWOOD STAFFING SERVICES, INC		950455	P	06/10/25	9201087 0423	CONTRACT CUSTODIAL	367.20
VENDOR TOTALS	40,676.69 YTD INVOICED				40,676.69 YTD PAID		367.20
10656 EMILY CROUCH		950456	P	06/10/25	0001121 0580	TRAVEL EXPENSES	23.06
VENDOR TOTALS	348.38 YTD INVOICED				348.38 YTD PAID		23.06
16027 EDUCATION NETWORKS OF AMERICA, INC							

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WARRANT: 250610F1

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	950457	P	06/10/25	0011086 0532	TELEPHONE	3,400.31
VENDOR TOTALS	54,372.97	YTD INVOICED		54,372.97	YTD PAID	3,400.31
14415 LANGUAGE IN MOTION	950458	P	06/10/25	0011075 0891	GRADUATION EXPENSES	1,492.50
VENDOR TOTALS	37,709.50	YTD INVOICED		37,709.50	YTD PAID	1,492.50
15604 LEAH LANCASTER, SPED	950459	P	06/10/25	0001121 0580	TRAVEL EXPENSES	114.83
VENDOR TOTALS	601.00	YTD INVOICED		601.00	YTD PAID	114.83
13902 LINDSAY MILLER	950460	P	06/10/25	0001121 0580	TRAVEL EXPENSES	73.08
VENDOR TOTALS	314.64	YTD INVOICED		477.41	YTD PAID	73.08
12665 LOUISVILLE GAS & ELECTRIC	950461	P	06/10/25	9201087 0622	ELECTRICITY	99.31
VENDOR TOTALS	1,214,409.36	YTD INVOICED		1,212,082.18	YTD PAID	99.31
12735 LOUISVILLE WATER CO	950462	P	06/10/25	0051087 0411	WATER/SEWAGE	416.63
	950462	P	06/10/25	0151087 0411	WATER/SEWAGE	4,541.76
	950462	P	06/10/25	0201087 0411	WATER/SEWAGE	1,008.37
	950462	P	06/10/25	0901087 0411	WATER/SEWAGE	1,124.40
	950462	P	06/10/25	1101087 0411	WATER/SEWAGE	356.18
	950462	P	06/10/25	9201087 0411	WATER/SEWAGE	122.22
VENDOR TOTALS	252,940.95	YTD INVOICED		259,017.03	YTD PAID	7,569.56
314 LOWES	950463	P	06/10/25	9201087 0434	BUILDING REPAIRS & MAINT	160.70
	950463	P	06/10/25	9201087 0437	PLUMBING REPAIRS & MAINT	186.10
VENDOR TOTALS	45,762.95	YTD INVOICED		47,971.40	YTD PAID	346.80
16641 MORGAN MARAMA-STOUT	950464	P	06/10/25	0752826 0349 7023	OTHER PROFESSIONAL SERVICE	200.00
VENDOR TOTALS	200.00	YTD INVOICED		200.00	YTD PAID	200.00
6918 MT WASHINGTON POLICE DEPARTMENT	950465	P	06/10/25	0001060 0349	SAFE OTHER PROFESSIONAL SERVICE	21,878.50
VENDOR TOTALS	177,754.75	YTD INVOICED		177,754.75	YTD PAID	21,878.50
10633 NAPA AUTO PARTS						

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PAID INVOICES REPORT

WARRANT: 250610F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	950466	P	06/10/25	9011096 0663	REPAIR PARTS	59.93
VENDOR TOTALS	7,437.52	YTD INVOICED		7,006.13	YTD PAID	59.93
16301 NICOLE CUNNINGHAM	950467	P	06/10/25	0651077 0580 SEC6	TRAVEL EXPENSES	73.96
VENDOR TOTALS	388.11	YTD INVOICED		388.11	YTD PAID	73.96
15180 NORTH BULLITT HIGH SCHOOL	950468	P	06/10/25	0011080 0899	OTHER MISCELLANEOUS	238.10
VENDOR TOTALS	1,476.91	YTD INVOICED		1,476.91	YTD PAID	238.10
4626 PIONEER NEWS	33305	C	06/10/25	0003610 0542 8133	NEWSPAPER ADVERTISING	540.00
VENDOR TOTALS	4,523.87	YTD INVOICED		4,523.87	YTD PAID	540.00
16445 PLUMBERS SUPPLY COMPANY	950469	P	06/10/25	9201087 0434	BUILDING REPAIRS & MAINT	51.50
VENDOR TOTALS	411,402.84	YTD INVOICED		425,381.11	YTD PAID	51.50
15142 GUSTAVE A LARSON	950470	P	06/10/25	0002087 0434 0325	BUILDING REPAIRS & MAINT	4,274.00
	950470	P	06/10/25	9201087 0431	NON-TECH-RELATED REPRS & M	894.11
	950470	P	06/10/25	9201087 0434	BUILDING REPAIRS & MAINT	127.13
VENDOR TOTALS	79,293.69	YTD INVOICED		77,776.75	YTD PAID	5,295.24
12856 PROSOURCE	950471	P	06/10/25	0651077 0652 SEC6	SUPPLIES-TECH RELATED DEV	3,122.00
	950471	P	06/10/25	9011096 0651	SUPPLIES-TECH RELATED DEVI	3,196.00
VENDOR TOTALS	199,900.23	YTD INVOICED		199,900.23	YTD PAID	6,318.00
14812 PB PARENT HOLDCO, LP	950472	P	06/10/25	9201087 0352	OTHER TECHNICAL SERVICES	244.00
VENDOR TOTALS	38,944.00	YTD INVOICED		38,944.00	YTD PAID	244.00
16397 ROLAND P MERKEL PSC	950473	P	06/10/25	0001121 0343	LEGAL SERVICES	457.25
VENDOR TOTALS	3,076.25	YTD INVOICED		2,376.25	YTD PAID	457.25
17900 SALT RIVER RURAL ELECTRIC	950474	P	06/10/25	0001013 0349	OTHER PROFESSIONAL SERVICE	6,403.20
	950475	P	06/10/25	9512077 0622 003L	ELECTRICITY	472.50

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PAID INVOICES REPORT

WARRANT: 250610F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,158,584.26 YTD INVOICED				1,157,892.87 YTD PAID		6,875.70
10638 SHEPHERDSVILLE POLICE DEPT		950476	P	06/10/25	0001060 0349	SAFE OTHER PROFESSIONAL SERVICE	13,536.00
VENDOR TOTALS	113,301.53 YTD INVOICED				113,301.53 YTD PAID		13,536.00
12389 SPORTSFIELD SPECIALTIES		950477	P	06/10/25	0003610 0450	8128 CONSTRUCTION SERVICES	1,387.50
VENDOR TOTALS	433,773.95 YTD INVOICED				415,133.95 YTD PAID		1,387.50
15094 STEPHANIE VOLPERT		950478	P	06/10/25	9702104 0580	125L TRAVEL EXPENSES	85.00
VENDOR TOTALS	316.29 YTD INVOICED				316.29 YTD PAID		85.00
4248 LAURA STONE PT, PSC		950479	P	06/10/25	0001121 0349	OTHER PROFESSIONAL SERVICE	4,294.20
VENDOR TOTALS	31,262.48 YTD INVOICED				31,262.48 YTD PAID		4,294.20
19300 STOUT'S BUILDING CENTERS		950480	P	06/10/25	9201087 0433	EQUIPMENT REPAIR & MAINT	60.67
VENDOR TOTALS	4,281.90 YTD INVOICED				5,614.40 YTD PAID		60.67
14775 CS EDUCATIONAL SERVICES, LLC		950481	P	06/10/25	0001011 0653	130X SOFTWARE TECHNOLOGY RELATE	3,000.00
VENDOR TOTALS	3,000.00 YTD INVOICED				3,000.00 YTD PAID		3,000.00
13861 WILSON LANGUAGE TRAINING CORP		950482	P	06/10/25	0062118 0339	310L OTH PROF TRAINING & DEV SV	3,685.00
VENDOR TOTALS	87,976.80 YTD INVOICED				64,983.28 YTD PAID		3,685.00
REPORT TOTALS							142,089.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	47	140,475.30

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PAID INVOICES REPORT

WARRANT: 250612F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8001 ACT	950483	P	06/12/25	0151118 0697 SEC6	OTHER SUPPLIES & MATERIALS	2,242.00
VENDOR TOTALS	27,588.00	YTD INVOICED		27,588.00	YTD PAID	2,242.00
13901 ALTHEA HURT	950484	P	06/12/25	0011099 0580	TRAVEL EXPENSES	12.10
VENDOR TOTALS	506.44	YTD INVOICED		506.44	YTD PAID	12.10
3422 AMAZON CAPITAL SERVICES, INC	950485	P	06/12/25	0001011 0643 130X	SUPPLEMENTARY BKS/STUDY GU	657.20
	950485	P	06/12/25	0072118 0650 310L	SUPPLIES- TECHNOLOGY RELAT	1,434.40
	950485	P	06/12/25	0752118 0643 310L	SUPPLEMENTARY BKS/STUDY GU	2,170.24
	950485	P	06/12/25	0781118 0610 SEC6	GENERAL SUPPLIES	25.20
	950485	P	06/12/25	1101118 0695	FURNITURE & FIXTURES SUPPL	3,551.84
VENDOR TOTALS	1,227,890.12	YTD INVOICED		1,240,775.19	YTD PAID	7,838.88
11469 APLUS PAPER SHREDDING	950486	P	06/12/25	0652826 0610 7305	GENERAL SUPPLIES	71.32
VENDOR TOTALS	13,912.80	YTD INVOICED		14,304.52	YTD PAID	71.32
15273 ARAMSCO, INC	950487	P	06/12/25	0251087 0610	GENERAL SUPPLIES	1,993.75
	950487	P	06/12/25	0501087 0610	GENERAL SUPPLIES	483.40
	950487	P	06/12/25	0601087 0610	GENERAL SUPPLIES	2,344.85
	950487	P	06/12/25	1101087 0610	GENERAL SUPPLIES	100.25
	950487	P	06/12/25	9201087 0610	GENERAL SUPPLIES	6,210.26
VENDOR TOTALS	214,047.33	YTD INVOICED		216,188.39	YTD PAID	11,132.51
12066 AUDIO ENHANCEMENT INC	950488	P	06/12/25	0003603 0450 8129	CONSTRUCTION SERVICES	12,674.53
VENDOR TOTALS	3,135,486.67	YTD INVOICED		3,135,006.09	YTD PAID	12,674.53
1230 AWARDS CENTER	33307	C	06/12/25	0182828 0610 7407	GENERAL SUPPLIES	107.68
VENDOR TOTALS	9,081.28	YTD INVOICED		9,081.28	YTD PAID	107.68
12768 BLAKEY PRINTING COMPANY	950489	P	06/12/25	0151118 0559 SEC6	OTHER PRINTING	1,125.00
VENDOR TOTALS	2,215.00	YTD INVOICED		3,340.00	YTD PAID	1,125.00
10846 BUSINESS CABLING SYSTEMS, INC	950490	P	06/12/25	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	1,650.00

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PAID INVOICES REPORT

WARRANT: 250612F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME		CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	150,640.41 YTD INVOICED				152,110.41 YTD PAID		1,650.00
482 CINTAS		33306	C	06/12/25	9201087 0610	GENERAL SUPPLIES	554.29
VENDOR TOTALS	22,364.67 YTD INVOICED				22,315.71 YTD PAID		554.29
3673 COLLEGE BOARD		950491	P	06/12/25	0151118 0697	SEC6 OTHER SUPPLIES & MATERIALS	7,915.00
VENDOR TOTALS	38,582.27 YTD INVOICED				38,582.27 YTD PAID		7,915.00
3013 D-C ELEVATOR CO., INC.		950492	P	06/12/25	9201087 0352	OTHER TECHNICAL SERVICES	71.29
VENDOR TOTALS	16,934.14 YTD INVOICED				16,394.14 YTD PAID		71.29
8043 DATA LINK COMMUNICATIONS INC		950493	P	06/12/25	0001013 0610	GENERAL SUPPLIES	562.50
VENDOR TOTALS	251,953.63 YTD INVOICED				251,953.63 YTD PAID		562.50
15088 DINSMORE & SHOHL LLP		950494	P	06/12/25	0001071 0343	LEGAL SERVICES	6,940.00
		950494	P	06/12/25	0011099 0343	LEGAL SERVICES	720.10
VENDOR TOTALS	82,537.30 YTD INVOICED				92,917.30 YTD PAID		7,660.10
12085 FERGUSON		950495	P	06/12/25	9201087 0437	PLUMBING REPAIRS & MAINT	307.97
VENDOR TOTALS	7,101.02 YTD INVOICED				6,883.58 YTD PAID		307.97
9084 JENNIFER SEGO		950496	P	06/12/25	0801077 0580	SEC6 TRAVEL EXPENSES	109.43
VENDOR TOTALS	476.88 YTD INVOICED				476.88 YTD PAID		109.43
12583 JOSTENS, INC		950497	P	06/12/25	0702826 0610	7300 GENERAL SUPPLIES	1,092.00
VENDOR TOTALS	10,871.68 YTD INVOICED				8,309.68 YTD PAID		1,092.00
10441 JW PEPPER MUSIC COMPANY		950498	P	06/12/25	0161118 0610	SEC6 GENERAL SUPPLIES	813.99
VENDOR TOTALS	6,979.88 YTD INVOICED				6,979.88 YTD PAID		813.99
14687 KELSEY REYNOLDS (ZMS)		950499	P	06/12/25	0002060 0580	168L TRAVEL EXPENSES	86.66

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PAID INVOICES REPORT

WARRANT: 250612F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		592.29	YTD INVOICED		592.29	YTD PAID	86.66
10498	KENTUCKY STATE TREASURY ACCT #5077	950500	P	06/12/25	0011086 0899	OTHER MISCELLANEOUS	680.00
VENDOR TOTALS		16,442.00	YTD INVOICED		16,442.00	YTD PAID	680.00
12665	LOUISVILLE GAS & ELECTRIC	950501	P	06/12/25	0061087 0621	NATURAL GAS	1,311.98
		950501	P	06/12/25	0061087 0622	ELECTRICITY	7,862.77
		950501	P	06/12/25	0071087 0622	ELECTRICITY	6,738.82
		950501	P	06/12/25	0151087 0621	NATURAL GAS	448.02
		950501	P	06/12/25	0181087 0621	NATURAL GAS	1,090.04
		950501	P	06/12/25	0181087 0622	ELECTRICITY	5,067.23
		950501	P	06/12/25	0201087 0621	NATURAL GAS	348.55
		950501	P	06/12/25	0251087 0622	ELECTRICITY	9,890.57
		950501	P	06/12/25	0451087 0621	NATURAL GAS	544.25
		950501	P	06/12/25	0451087 0622	ELECTRICITY	4,598.38
		950501	P	06/12/25	0551087 0621	NATURAL GAS	88.57
		950501	P	06/12/25	0751087 0621	NATURAL GAS	1,811.20
		950501	P	06/12/25	0751087 0622	ELECTRICITY	18,430.90
		950501	P	06/12/25	0801087 0621	NATURAL GAS	321.91
		950501	P	06/12/25	0801087 0622	ELECTRICITY	7,142.13
		950501	P	06/12/25	1101087 0621	NATURAL GAS	89.21
		950501	P	06/12/25	9011087 0621	NATURAL GAS	81.86
		950501	P	06/12/25	9201087 0621	NATURAL GAS	180.73
		950501	P	06/12/25	9201087 0622	ELECTRICITY	380.63
VENDOR TOTALS		1,214,409.36	YTD INVOICED		1,212,082.18	YTD PAID	66,427.75
314	LOWES	950502	P	06/12/25	0181087 0434	BUILDING REPAIRS & MAINT	98.54
		950502	P	06/12/25	9201087 0434	BUILDING REPAIRS & MAINT	85.34
		950502	P	06/12/25	9201087 0610	GENERAL SUPPLIES	87.12
VENDOR TOTALS		45,762.95	YTD INVOICED		47,971.40	YTD PAID	271.00
16307	MAKENNA SPARKMAN	950503	P	06/12/25	0001118 0580	TRAVEL EXPENSES	18.23
VENDOR TOTALS		82.47	YTD INVOICED		82.47	YTD PAID	18.23
8760	MOBILE MINI, LLC	950504	P	06/12/25	0003610 0450 8128	CONSTRUCTION SERVICES	347.03
VENDOR TOTALS		10,844.54	YTD INVOICED		11,182.59	YTD PAID	347.03
16395	PICCOLA MANUFACTURING CO.	950505	P	06/12/25	9201087 0438	ROOF REPAIRS & MAINTENANCE	27,319.00

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PAID INVOICES REPORT

WARRANT: 250612F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		31,323.00 YTD INVOICED			31,323.00 YTD PAID		27,319.00
16445 PLUMBERS SUPPLY COMPANY		950506	P	06/12/25	9201087 0437	PLUMBING REPAIRS & MAINT	128.31
VENDOR TOTALS		411,402.84 YTD INVOICED			425,381.11 YTD PAID		128.31
16723 JMS FENCE COMPANY LLC		950507	P	06/12/25	9201087 0434	BUILDING REPAIRS & MAINT	7,362.25
		950507	P	06/12/25	9201087 0498	FENCING REPAIR/MAINT SRVCS	3,310.00
VENDOR TOTALS		10,672.25 YTD INVOICED			10,672.25 YTD PAID		10,672.25
12901 ROBIN CRISP		950508	P	06/12/25	0011080 0899A	AUDIT ADJ TO CASH	5.20
VENDOR TOTALS		5.20 YTD INVOICED			5.20 YTD PAID		5.20
9105 RYAN SEGO		950509	P	06/12/25	0801031 0580 SEC6	TRAVEL EXPENSES	4.54
VENDOR TOTALS		443.89 YTD INVOICED			443.89 YTD PAID		4.54
15281 S&ME, INC		950510	P	06/12/25	0003610 0450 8128	CONSTRUCTION SERVICES	10,637.95
VENDOR TOTALS		106,492.93 YTD INVOICED			109,815.43 YTD PAID		10,637.95
17900 SALT RIVER RURAL ELECTRIC		950511	P	06/12/25	0051087 0622	ELECTRICITY	3,955.81
		950511	P	06/12/25	0091087 0622	ELECTRICITY	7,868.64
		950511	P	06/12/25	0101087 0622	ELECTRICITY	6,959.45
		950511	P	06/12/25	0151087 0622	ELECTRICITY	16,534.54
		950511	P	06/12/25	0161087 0622	ELECTRICITY	15,036.08
		950511	P	06/12/25	0201087 0622	ELECTRICITY	5,216.82
		950511	P	06/12/25	0301087 0622	ELECTRICITY	5,584.12
		950511	P	06/12/25	0551087 0622	ELECTRICITY	5,893.98
		950511	P	06/12/25	0651087 0622	ELECTRICITY	5,139.54
		950511	P	06/12/25	0701087 0622	ELECTRICITY	2,887.26
		950511	P	06/12/25	0781087 0622	ELECTRICITY	4,747.47
		950511	P	06/12/25	0901087 0622	ELECTRICITY	7,353.44
		950511	P	06/12/25	110 1990	MISCELLANEOUS REVENUE	-61,551.14
		950511	P	06/12/25	1101087 0622	ELECTRICITY	2,997.30
		950511	P	06/12/25	9011087 0622	ELECTRICITY	658.51
		950511	P	06/12/25	9201087 0622	ELECTRICITY	3,386.26
VENDOR TOTALS		1,158,584.26 YTD INVOICED			1,157,892.87 YTD PAID		32,668.08
14837 GATEWAY EDUCATION HOLDINGS LLC		950512	P	06/12/25	0651118 0643 SEC6	SUPPLEMENTARY BKS/STUDY GU	10,025.40

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PAID INVOICES REPORT

WARRANT: 250612F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	475,514.84 YTD INVOICED				467,654.00 YTD PAID		10,025.40
16634 THE STANDARD LIFE INSURANCE COMPANY OF NEW YORK		950513	P	06/12/25	0001071 0211	GROUP LIFE INSURANCE	6,436.80
VENDOR TOTALS	19,162.80 YTD INVOICED				19,162.80 YTD PAID		6,436.80
15185 TONYA HOLT		950514	P	06/12/25	0801077 0580	SEC6 TRAVEL EXPENSES	13.02
VENDOR TOTALS	1,881.35 YTD INVOICED				1,881.35 YTD PAID		13.02
9587 WENDY CROCKER		950515	P	06/12/25	0011080 0899A	AUDIT ADJ TO CASH	95.20
VENDOR TOTALS	95.20 YTD INVOICED				95.20 YTD PAID		95.20
REPORT TOTALS							221,777.01
					COUNT	AMOUNT	
TOTAL PRINTED CHECKS					33	221,115.04	

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PAID INVOICES REPORT

WARRANT: 250616F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10650 ADRIENNE USHER	950516	P	06/16/25	0001052 0580	TRAVEL EXPENSES	107.69
VENDOR TOTALS	4,557.21	YTD INVOICED		4,557.21	YTD PAID	107.69
6118 ADVANCED VISIONARY PRINTING	950517	P	06/16/25	0001071 0559	OTHER PRINTING	130.00
	950517	P	06/16/25	0011075 0559	OTHER PRINTING	130.00
VENDOR TOTALS	3,426.00	YTD INVOICED		3,426.00	YTD PAID	260.00
12991 AG PARTS WORLDWIDE, INC	950518	P	06/16/25	0002118 0650	CHROM SUPPLIES- TECHNOLOGY RELAT	6,116.25
VENDOR TOTALS	29,566.50	YTD INVOICED		29,566.50	YTD PAID	6,116.25
7594 ALL ABOUT CLEANING	950519	P	06/16/25	9201087 0349	OTHER PROFESSIONAL SERVICE	23,100.00
VENDOR TOTALS	35,000.00	YTD INVOICED		35,000.00	YTD PAID	23,100.00
15638 ALLISON NUCKOLLS	950520	P	06/16/25	0001124 0580	TRAVEL EXPENSES	35.04
VENDOR TOTALS	925.97	YTD INVOICED		925.97	YTD PAID	35.04
3422 AMAZON CAPITAL SERVICES, INC	950521	P	06/16/25	0001037 0610	GENERAL SUPPLIES	64.98
	950521	P	06/16/25	0001052 0610	GENERAL SUPPLIES	363.91
	950521	P	06/16/25	0001052 0650	SUPPLIES- TECHNOLOGY RELAT	599.15
	950521	P	06/16/25	0001121 0610	GENERAL SUPPLIES	-3.00
	950521	P	06/16/25	0011076 0610	GENERAL SUPPLIES	118.65
	950521	P	06/16/25	0011080 0610	GENERAL SUPPLIES	58.90
	950521	P	06/16/25	0011086 0610	GENERAL SUPPLIES	213.97
	950521	P	06/16/25	0061118 0610	SEC6 GENERAL SUPPLIES	3,519.14
	950521	P	06/16/25	0061118 0695	SEC6 FURNITURE & FIXTURES SUPPL	-2,047.50
	950521	P	06/16/25	0062826 0610	7308 GENERAL SUPPLIES	607.35
	950521	P	06/16/25	0301118 0610	SEC6 GENERAL SUPPLIES	.50
	950521	P	06/16/25	0302826 0610	7339 GENERAL SUPPLIES	180.13
	950521	P	06/16/25	0651087 0434	BUILDING REPAIRS & MAINT	15.99
	950521	P	06/16/25	0782826 0610	7367 GENERAL SUPPLIES	558.92
	950521	P	06/16/25	0901031 0610	SEC6 GENERAL SUPPLIES	110.99
	950521	P	06/16/25	9201087 0610	GENERAL SUPPLIES	18.99
VENDOR TOTALS	1,227,890.12	YTD INVOICED		1,240,775.19	YTD PAID	4,381.07
640 AMERICAN BUS & ACCESSORIES INC	950522	P	06/16/25	9011096 0663	REPAIR PARTS	562.48
VENDOR TOTALS	57,873.98	YTD INVOICED		57,873.98	YTD PAID	562.48

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PAID INVOICES REPORT

WARRANT: 250616F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15326 AMERICAN TIRE, INC	950523	P	06/16/25	9201087 0435	VEHICLE REPAIR & MAINT	564.00
VENDOR TOTALS	70,377.80	YTD INVOICED		70,377.80	YTD PAID	564.00
13573 ANGELA BURNETT	950524	P	06/16/25	0011098 0616	FOOD NON INSTR NON FOOD SV	59.87
VENDOR TOTALS	325.83	YTD INVOICED		325.83	YTD PAID	59.87
12680 APPLIED BEHAVIORAL ADVANCEMENTS, LLC	950525	P	06/16/25	0002121 0349 337L	OTHER PROFESSIONAL SERVICE	1,430.00
VENDOR TOTALS	21,642.50	YTD INVOICED		21,642.50	YTD PAID	1,430.00
20615 ASCENDANCE TRUCKS, LLC	950526	P	06/16/25	9011096 0663	REPAIR PARTS	6,394.17
VENDOR TOTALS	107,810.31	YTD INVOICED		107,279.68	YTD PAID	6,394.17
16718 BLUEGRASS BEHAVIORAL SERVICES FOR CHILDREN LLC	950527	P	06/16/25	0012187 0338 617K	REGISTRATION FEES	2,500.00
VENDOR TOTALS	2,500.00	YTD INVOICED		2,500.00	YTD PAID	2,500.00
12513 BRITNEY SUTHERLAND	950528	P	06/16/25	0001037 0580	TRAVEL EXPENSES	97.82
VENDOR TOTALS	676.96	YTD INVOICED		676.96	YTD PAID	97.82
2495 BULLITT CO SHERIFF	950529	P	06/16/25	0001060 0349 SAFE	OTHER PROFESSIONAL SERVICE	376.00
VENDOR TOTALS	1,870,732.10	YTD INVOICED		1,872,351.58	YTD PAID	376.00
2870 CARE-TECH AUTOMOTIVE	950530	P	06/16/25	9011096 0669	OTHER TRANSP/REPAIRS	3,644.00
VENDOR TOTALS	4,543.00	YTD INVOICED		5,085.98	YTD PAID	3,644.00
5146 CDW-G, LLC	950531	P	06/16/25	0003610 0650 8128	SUPPLIES- TECHNOLOGY RELAT	152,603.18
VENDOR TOTALS	1,201,579.48	YTD INVOICED		1,201,579.48	YTD PAID	152,603.18
482 CINTAS	33308	C	06/16/25	9011096 0893	UNIFORMS	54.71
	33309	C	06/16/25	9011096 0669	OTHER TRANSP/REPAIRS	4.72
VENDOR TOTALS	22,364.67	YTD INVOICED		22,315.71	YTD PAID	59.43

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PAID INVOICES REPORT

WARRANT: 250616F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
187 CITY OF PIONEER VILLAGE	950532	P	06/16/25	0001060 0349	SAFE OTHER PROFESSIONAL SERVICE	6,016.00
VENDOR TOTALS	61,288.00	YTD INVOICED		61,288.00	YTD PAID	6,016.00
3673 COLLEGE BOARD	950533	P	06/16/25	0001052 0646	TESTS	7,787.50
VENDOR TOTALS	38,582.27	YTD INVOICED		38,582.27	YTD PAID	7,787.50
16174 CYNTHIA LYNN LAGERMANN	950534	P	06/16/25	0001124 0580	TRAVEL EXPENSES	176.79
VENDOR TOTALS	887.18	YTD INVOICED		887.18	YTD PAID	176.79
8043 DATA LINK COMMUNICATIONS INC	950535	P	06/16/25	0001060 0650	SAFE SUPPLIES- TECHNOLOGY RELAT	4,743.56
	950535	P	06/16/25	0003610 0650	8128 SUPPLIES- TECHNOLOGY RELAT	9,625.00
VENDOR TOTALS	251,953.63	YTD INVOICED		251,953.63	YTD PAID	14,368.56
4340 DELL MARKETING LP	950536	P	06/16/25	0001013 0651	SUPPLIES-TECH RELATED DEVI	1,457.71
VENDOR TOTALS	585,142.29	YTD INVOICED		573,261.17	YTD PAID	1,457.71
16483 DREISBACHS WHOLESALE FLORIST	950537	P	06/16/25	0151077 0610	SEC6 GENERAL SUPPLIES	207.00
VENDOR TOTALS	207.00	YTD INVOICED		207.00	YTD PAID	207.00
841 ELLIS WRECKER SERVICES	950538	P	06/16/25	9011096 0349	OTHER PROFESSIONAL SERVICE	880.00
VENDOR TOTALS	7,637.50	YTD INVOICED		7,637.50	YTD PAID	880.00
8168 GOINS AUTOMOTIVE SERVICE INC.	950539	P	06/16/25	9201087 0435	VEHICLE REPAIR & MAINT	844.52
VENDOR TOTALS	2,331.67	YTD INVOICED		2,331.67	YTD PAID	844.52
14433 JEFFREY WALKER	950540	P	06/16/25	0001124 0580	TRAVEL EXPENSES	61.68
VENDOR TOTALS	486.02	YTD INVOICED		486.02	YTD PAID	61.68
12583 JOSTENS, INC	950541	P	06/16/25	0302826 0610	7304 GENERAL SUPPLIES	532.00
VENDOR TOTALS	10,871.68	YTD INVOICED		8,309.68	YTD PAID	532.00

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PAID INVOICES REPORT

WARRANT: 250616F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3319 KENTUCKY CHAMBER OF COMMERCE	950542	P	06/16/25	0011080 0810	DUES & FEES	2,000.00
VENDOR TOTALS	2,000.00	YTD INVOICED		2,000.00	YTD PAID	2,000.00
7626 KENTUCKY STATE FAIR BOARD	33311	C	06/16/25	0011075 0899	OTHER MISCELLANEOUS	6,415.00
VENDOR TOTALS	6,415.00	YTD INVOICED		6,415.00	YTD PAID	6,415.00
16743 KIMBERLY REIBERT	950543	P	06/16/25	0001052 0585	TRAVEL - MEALS	75.00
VENDOR TOTALS	75.00	YTD INVOICED		75.00	YTD PAID	75.00
15488 LIFESERVERS, INC	950544	P	06/16/25	0002037 0694 13JL	EQUIPMENT SUPPLIES	47,950.00
VENDOR TOTALS	61,745.00	YTD INVOICED		61,745.00	YTD PAID	47,950.00
15251 JOSHUA LIMBRICK	950545	P	06/16/25	9011096 0433	EQUIPMENT REPAIR & MAINT	500.00
VENDOR TOTALS	11,215.00	YTD INVOICED		11,215.00	YTD PAID	500.00
12665 LOUISVILLE GAS & ELECTRIC	950546	P	06/16/25	0081087 0621	NATURAL GAS	871.76
	950546	P	06/16/25	0081087 0622	ELECTRICITY	7,669.56
	950546	P	06/16/25	0181087 0621	NATURAL GAS	157.80
	950546	P	06/16/25	0181087 0622	ELECTRICITY	70.70
	950546	P	06/16/25	0901087 0621	NATURAL GAS	181.06
	950546	P	06/16/25	9201087 0621	NATURAL GAS	169.63
VENDOR TOTALS	1,214,409.36	YTD INVOICED		1,212,082.18	YTD PAID	9,120.51
314 LOWES	950547	P	06/16/25	9011096 0610	GENERAL SUPPLIES	132.56
	950547	P	06/16/25	9201087 0434	BUILDING REPAIRS & MAINT	167.12
VENDOR TOTALS	45,762.95	YTD INVOICED		47,971.40	YTD PAID	299.68
15263 MARY WRIGHT	950548	P	06/16/25	0001124 0580	TRAVEL EXPENSES	170.80
VENDOR TOTALS	1,031.46	YTD INVOICED		1,031.46	YTD PAID	170.80
3966 MILLER TRANSPORTATION, INC	33310	C	06/16/25	0162147 0894 106L	INSTRUCTIONAL FIELD TRIPS	1,220.00
VENDOR TOTALS	51,610.00	YTD INVOICED		51,610.00	YTD PAID	1,220.00

PAID INVOICES REPORT

WARRANT: 250616F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10633	NAPA AUTO PARTS	950549	P	06/16/25	9011096 0663	REPAIR PARTS	310.64
	VENDOR TOTALS	7,437.52	YTD INVOICED		7,006.13	YTD PAID	310.64
15413	RALPH DEFRENCESCO	950550	P	06/16/25	0001013 0580	TRAVEL EXPENSES	191.10
	VENDOR TOTALS	2,112.82	YTD INVOICED		2,163.36	YTD PAID	191.10
340	RENAISSANCE LEARNING, INC.	950551	P	06/16/25	0062118 0653 310L	SOFTWARE TECHNOLOGY RELATE	4,114.12
	VENDOR TOTALS	32,807.66	YTD INVOICED		73,358.89	YTD PAID	4,114.12
17900	SALT RIVER RURAL ELECTRIC	950552	P	06/16/25	9511077 0622 003X	ELECTRICITY	102.51
		950552	P	06/16/25	9512077 0622 003L	ELECTRICITY	1,233.08
	VENDOR TOTALS	1,158,584.26	YTD INVOICED		1,157,892.87	YTD PAID	1,335.59
8529	SARAH COOMER	950553	P	06/16/25	0001011 0580 130X	TRAVEL EXPENSES	115.46
	VENDOR TOTALS	855.48	YTD INVOICED		855.48	YTD PAID	115.46
5208	SARAH SMITH	950554	P	06/16/25	0002060 0580 168L	TRAVEL EXPENSES	194.65
	VENDOR TOTALS	1,994.54	YTD INVOICED		2,169.59	YTD PAID	194.65
18575	THE SHERWIN-WILLIAMS CO	950555	P	06/16/25	9201087 0434	BUILDING REPAIRS & MAINT	600.60
	VENDOR TOTALS	52,798.13	YTD INVOICED		57,021.76	YTD PAID	600.60
12928	BRIAN S ZIRNHELD	950556	P	06/16/25	0002024 0449 500LA	OTHER RENTAL	340.00
	VENDOR TOTALS	690.00	YTD INVOICED		690.00	YTD PAID	340.00
15127	THE DOLLYWOOD FOUNDATION	950557	P	06/16/25	0002001 0643	CECCL SUPPLEMENTARY BKS/STUDY GU	8,930.00
	VENDOR TOTALS	28,930.00	YTD INVOICED		28,930.00	YTD PAID	8,930.00
20545	TRUCK PARTS AND SERVICES	33312	C	06/16/25	9011096 0663	REPAIR PARTS	1,665.70
	VENDOR TOTALS	4,711.24	YTD INVOICED		4,711.24	YTD PAID	1,665.70

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PAID INVOICES REPORT

WARRANT: 250616F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6105 TYLER TECHNOLOGIES INC.	950558	P	06/16/25	0001013 0653	SOFTWARE TECHNOLOGY RELATE	11,732.84
VENDOR TOTALS	54,352.80	YTD INVOICED		54,352.80	YTD PAID	11,732.84
3637 VERIZON	950559	P	06/16/25	0001011 0532	130X TELEPHONE	52.26
	950559	P	06/16/25	0001013 0532	TELEPHONE	196.79
	950559	P	06/16/25	0001052 0532	TELEPHONE	99.52
	950559	P	06/16/25	0011098 0532	TELEPHONE	18.49
	950559	P	06/16/25	9011091 0532	TELEPHONE	65.74
	950559	P	06/16/25	9201087 0532	TELEPHONE	28.99
VENDOR TOTALS	14,015.82	YTD INVOICED		14,015.82	YTD PAID	461.79
REPORT TOTALS						332,366.24
TOTAL PRINTED CHECKS						COUNT 44 AMOUNT 323,006.11

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PAID INVOICES REPORT

WARRANT: 250617CC

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4079 FIFTH THIRD BANK							
	100009267	M		06/17/25	9001118 0646	TESTS	175.00
	100009268	M		06/17/25	9001118 0646	TESTS	1,040.00
	100009269	M		06/17/25	9001118 0586	TRAVEL - HOTELS	357.51
	100009270	M		06/17/25	0051118 0616	SEC6 FOOD NON INSTR NON FOOD SV	12.65
	100009271	M		06/17/25	0052826 0616	7306 FOOD NON INSTR NON FOOD SV	41.52
	100009272	M		06/17/25	0051118 0616	SEC6 FOOD NON INSTR NON FOOD SV	6.88
	100009273	M		06/17/25	0051118 0616	SEC6 FOOD NON INSTR NON FOOD SV	19.25
	100009274	M		06/17/25	0102826 0610	7313 GENERAL SUPPLIES	440.00
	100009275	M		06/17/25	0102826 0610	7313 GENERAL SUPPLIES	59.52
	100009276	M		06/17/25	0151077 0616	SEC6 FOOD NON INSTR NON FOOD SV	2,402.24
	100009277	M		06/17/25	0152147 0580	106L TRAVEL EXPENSES	96.00
	100009278	M		06/17/25	0152147 0586	106L TRAVEL - HOTELS	1,282.54
	100009279	M		06/17/25	0152147 0894	106L INSTRUCTIONAL FIELD TRIPS	1,175.76
	100009280	M		06/17/25	0152826 0679	7202 STUDENT ACTIVITIES	53.92
	100009281	M		06/17/25	0162147 0586	106L TRAVEL - HOTELS	7,928.30
	100009282	M		06/17/25	0162147 0338	106L REGISTRATION FEES	1,810.00
	100009283	M		06/17/25	0162147 0586	106L TRAVEL - HOTELS	17,001.68
	100009284	M		06/17/25	0162826 0616	7103 FOOD NON INSTR NON FOOD SV	452.32
	100009285	M		06/17/25	0162826 0810	7103 DUES & FEES	20.00
	100009286	M		06/17/25	0162826 0610	7103 GENERAL SUPPLIES	1,115.98
	100009287	M		06/17/25	0162147 0586	106L TRAVEL - HOTELS	1,971.00
	100009288	M		06/17/25	0162147 0338	106L REGISTRATION FEES	2,712.00
	100009289	M		06/17/25	0162826 0679	7103 STUDENT ACTIVITIES	6,912.00
	100009290	M		06/17/25	0752147 0617	106L FOOD INSTR NON FOOD SV	229.81
	100009291	M		06/17/25	0182826 0580	7309 TRAVEL EXPENSES	2,905.48
	100009292	M		06/17/25	0182826 0610	7309 GENERAL SUPPLIES	9.97
	100009293	M		06/17/25	0182826 0616	7309 FOOD NON INSTR NON FOOD SV	63.96
	100009294	M		06/17/25	0182826 0616	7309 FOOD NON INSTR NON FOOD SV	88.65
	100009295	M		06/17/25	0182826 0616	7309 FOOD NON INSTR NON FOOD SV	101.73
	100009296	M		06/17/25	0182826 0616	7309 FOOD NON INSTR NON FOOD SV	42.96
	100009297	M		06/17/25	0202826 0610	7302 GENERAL SUPPLIES	45.17
	100009298	M		06/17/25	0202826 0616	7302 FOOD NON INSTR NON FOOD SV	87.24
	100009299	M		06/17/25	9652104 0616	125L FOOD NON INSTR NON FOOD SV	296.75
	100009300	M		06/17/25	9752104 0616	125L FOOD NON INSTR NON FOOD SV	117.27
	100009300	M		06/17/25	9752104 0616	CLFRC FOOD NON INSTR NON FOOD SV	73.99
						TOTAL FOR 100009300	191.26
	100009301	M		06/17/25	9652104 0616	125L FOOD NON INSTR NON FOOD SV	136.76
	100009302	M		06/17/25	9652104 0616	125L FOOD NON INSTR NON FOOD SV	436.50
	100009303	M		06/17/25	9342104 0616	HZYSC FOOD NON INSTR NON FOOD SV	89.95
	100009304	M		06/17/25	9342104 0679	125L STUDENT ACTIVITIES	425.00
	100009305	M		06/17/25	9312104 0616	125L FOOD NON INSTR NON FOOD SV	23.88
	100009306	M		06/17/25	9312104 0616	125L FOOD NON INSTR NON FOOD SV	67.41
	100009307	M		06/17/25	9342104 0616	HZYSC FOOD NON INSTR NON FOOD SV	49.97
	100009308	M		06/17/25	0252826 0610	7341 GENERAL SUPPLIES	121.34
	100009308	M		06/17/25	0252826 0616	7341 FOOD NON INSTR NON FOOD SV	180.31
						TOTAL FOR 100009308	301.65
	100009309	M		06/17/25	0252826 0616	7341 FOOD NON INSTR NON FOOD SV	403.94
	100009310	M		06/17/25	0252826 0610	7341 GENERAL SUPPLIES	244.24
	100009311	M		06/17/25	0302826 0610	7339 GENERAL SUPPLIES	49.85
	100009312	M		06/17/25	0301031 0616	SEC6 FOOD NON INSTR NON FOOD SV	47.45

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PAID INVOICES REPORT

WARRANT: 250617CC

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	100009312	M	06/17/25	0301118 0610	SEC6 GENERAL SUPPLIES	24.12
	100009312	M	06/17/25	0301121 0616	SEC6 FOOD NON INSTR NON FOOD SV	25.99
					TOTAL FOR 100009312	97.56
	100009313	M	06/17/25	0302826 0610	7339 GENERAL SUPPLIES	122.24
	100009314	M	06/17/25	0302826 0616	7304 FOOD NON INSTR NON FOOD SV	71.82
	100009315	M	06/17/25	0752147 0617	106L FOOD INSTR NON FOOD SERVIC	927.32
	100009316	M	06/17/25	0751118 0894	SEC6 INSTRUCTIONAL FIELD TRIPS	405.00
	100009317	M	06/17/25	0002147 0894	348L INSTRUCTIONAL FIELD TRIPS	266.96
	100009317	M	06/17/25	0752147 0894	106L INSTRUCTIONAL FIELD TRIPS	944.04
					TOTAL FOR 100009317	1,211.00
	100009318	M	06/17/25	0751118 0616	SEC6 FOOD NON INSTR NON FOOD SV	1,464.48
	100009319	M	06/17/25	0752147 0617	106L FOOD INSTR NON FOOD SERVIC	1,515.91
	100009320	M	06/17/25	9302104 0610	125L GENERAL SUPPLIES	27.20
	100009320	M	06/17/25	9302104 0610	NBYSC GENERAL SUPPLIES	21.80
	100009320	M	06/17/25	9302104 0616	125L FOOD NON INSTR NON FOOD SV	359.15
	100009320	M	06/17/25	9302104 0616	NBYSC FOOD NON INSTR NON FOOD SV	24.27
					TOTAL FOR 100009320	432.42
	100009321	M	06/17/25	0782826 0610	7367 GENERAL SUPPLIES	579.00
	100009322	M	06/17/25	0782118 0610	0281 GENERAL SUPPLIES	269.94
	100009323	M	06/17/25	1201198 0616	103X FOOD NON INSTR NON FOOD SV	65.52
	100009324	M	06/17/25	1101118 0616	FOOD NON INSTR NON FOOD SV	380.59
	100009325	M	06/17/25	0001118 0642	BVLA PERIODICALS & NEWSPAPERS	739.49
	100009326	M	06/17/25	1102147 0694	106L EQUIPMENT SUPPLIES	150.44
	100009327	M	06/17/25	1201198 0679	103X STUDENT ACTIVITIES	13.74
	100009328	M	06/17/25	0082118 0586	310L TRAVEL - HOTELS	451.88
	100009329	M	06/17/25	0002030 0580	316K TRAVEL EXPENSES	1,133.66
	100009330	M	06/17/25	0001030 0680	WELFARE (FOOD/CLOTHES/UTIL	3,000.00
	100009331	M	06/17/25	0001030 0680	WELFARE (FOOD/CLOTHES/UTIL	3,000.00
	100009332	M	06/17/25	0001030 0680	WELFARE (FOOD/CLOTHES/UTIL	1,530.76
	100009333	M	06/17/25	0001121 0610	GENERAL SUPPLIES	153.52
	100009334	M	06/17/25	0001013 0589	TRAVEL-OTHER	661.36
	100009335	M	06/17/25	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	598.00
	100009336	M	06/17/25	9452104 0616	BCFRC FOOD NON INSTR NON FOOD SV	54.99
	100009337	M	06/17/25	9452104 0616	125L FOOD NON INSTR NON FOOD SV	512.49
	100009337	M	06/17/25	9452104 0616	BCFRC FOOD NON INSTR NON FOOD SV	213.00
					TOTAL FOR 100009337	725.49
	100009338	M	06/17/25	0011076 0653	SOFTWARE TECHNOLOGY RELATE	287.88
	100009339	M	06/17/25	9452104 0580	125L TRAVEL EXPENSES	378.96
	100009340	M	06/17/25	9322104 0616	125L FOOD NON INSTR NON FOOD SV	102.00
	100009341	M	06/17/25	9322104 0680	125L WELFARE (FOOD/CLOTHES/UTIL	1,008.74
	100009342	M	06/17/25	9322104 0610	125L GENERAL SUPPLIES	557.00
	100009343	M	06/17/25	9452104 0616	BCFRC FOOD NON INSTR NON FOOD SV	52.99
	100009344	M	06/17/25	9452104 0616	125L FOOD NON INSTR NON FOOD SV	408.93
	100009345	M	06/17/25	9452104 0680	125L WELFARE (FOOD/CLOTHES/UTIL	298.88
	100009346	M	06/17/25	9902104 0616	0151 FOOD NON INSTR NON FOOD SV	367.97
	100009347	M	06/17/25	9322104 0679	125L STUDENT ACTIVITIES	108.63
	100009348	M	06/17/25	9322104 0616	125L FOOD NON INSTR NON FOOD SV	29.95
	100009349	M	06/17/25	9452104 0680	125L WELFARE (FOOD/CLOTHES/UTIL	146.82
	100009350	M	06/17/25	9452104 0338	125L REGISTRATION FEES	750.00
	100009351	M	06/17/25	0602826 0616	7311 FOOD NON INSTR NON FOOD SV	106.92
	100009352	M	06/17/25	0602118 0580	310L TRAVEL EXPENSES	1,302.74

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PAID INVOICES REPORT

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	100009353	M	06/17/25	0602118 0580	310L TRAVEL EXPENSES	2,083.11
	100009354	M	06/17/25	0072118 0338	310L REGISTRATION FEES	3,570.00
	100009355	M	06/17/25	0072118 0586	310L TRAVEL - HOTELS	4,778.16
	100009356	M	06/17/25	0001029 0616	FOOD NON INSTR NON FOOD SV	46.27
	100009357	M	06/17/25	0001029 0616	FOOD NON INSTR NON FOOD SV	61.73
	100009358	M	06/17/25	9201087 0433	EQUIPMENT REPAIR & MAINT	64.74
	100009359	M	06/17/25	0011075 0899	OTHER MISCELLANEOUS	55.00
	100009360	M	06/17/25	0002053 0580	0303 TRAVEL EXPENSES	20.00
	100009361	M	06/17/25	0001052 0580	TRAVEL EXPENSES	516.60
	100009362	M	06/17/25	0001052 0580	TRAVEL EXPENSES	542.29
	100009363	M	06/17/25	0002147 0694	348L EQUIPMENT SUPPLIES	1,919.20
	100009364	M	06/17/25	0002147 0694	348L EQUIPMENT SUPPLIES	2,525.59
	100009365	M	06/17/25	0002124 0643	345L SUPPLEMENTARY BKS/STUDY GU	301.00
	100009366	M	06/17/25	0001052 0580	TRAVEL EXPENSES	461.06
	100009367	M	06/17/25	0001052 0616	FOOD NON INSTR NON FOOD SV	509.30
	100009368	M	06/17/25	0002147 0694	348L EQUIPMENT SUPPLIES	3,981.76
	100009369	M	06/17/25	0001124 0349	OTHER PROFESSIONAL SERVICE	150.00
	100009370	M	06/17/25	0002124 0338	345L REGISTRATION FEES	3,990.00
	100009371	M	06/17/25	0001052 0653	SOFTWARE TECHNOLOGY RELATE	59.88
	100009372	M	06/17/25	9001118 0646	TESTS	105.00
	100009373	M	06/17/25	0001124 0643	SUPPLEMENTARY BKS/STUDY GU	483.60
	100009374	M	06/17/25	0001052 0653	SOFTWARE TECHNOLOGY RELATE	144.00
	100009375	M	06/17/25	0002053 0580	0303 TRAVEL EXPENSES	3,380.22
	100009376	M	06/17/25	0002053 0338	0303 REGISTRATION FEES	870.00
	100009377	M	06/17/25	0002053 0338	0303 REGISTRATION FEES	1,200.00
	100009378	M	06/17/25	0002053 0580	0303 TRAVEL EXPENSES	7,058.88
	100009379	M	06/17/25	0001052 0610	GENERAL SUPPLIES	721.00
	100009380	M	06/17/25	0001052 0586	TRAVEL - HOTELS	807.77
	100009381	M	06/17/25	0162147 0586	106L TRAVEL - HOTELS	1,615.54
	100009382	M	06/17/25	0092826 0610	731Z GENERAL SUPPLIES	165.99
	100009383	M	06/17/25	0002024 0616	ASAPL FOOD NON INSTR NON FOOD SV	116.48
	100009384	M	06/17/25	0002024 0616	ASAPL FOOD NON INSTR NON FOOD SV	662.24
	100009385	M	06/17/25	0012187 0338	617K REGISTRATION FEES	2,716.00
	100009386	M	06/17/25	0002060 0586	168L TRAVEL - HOTELS	599.72
	100009387	M	06/17/25	0012187 0580	617K TRAVEL EXPENSES	1,939.08
	100009388	M	06/17/25	9702104 0610	125L GENERAL SUPPLIES	16.04
	100009388	M	06/17/25	9702104 0616	125L FOOD NON INSTR NON FOOD SV	109.59
					TOTAL FOR 100009388	125.63
	100009389	M	06/17/25	0452826 0616	731S FOOD NON INSTR NON FOOD SV	285.54
	100009390	M	06/17/25	0452797 0531	310LM POSTAGE & PO BOX RENT	365.00
	100009391	M	06/17/25	0452826 0610	731S GENERAL SUPPLIES	73.49
VENDOR TOTALS						3,181,623.71 YTD INVOICED
						3,376,416.79 YTD PAID
						128,113.61
						REPORT TOTALS
						128,113.61
						COUNT
						AMOUNT
						TOTAL MANUAL CHECKS
						125 128,113.61

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PAID INVOICES REPORT

WARRANT: 250617DD

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
4079 FIFTH THIRD BANK								
		100009392	M	06/17/25	10	7421B	ACCOUNTS PAYABLE C CARD	46,033.62
		100009392	M	06/17/25	20	7421B	ACCOUNTS PAYABLE C CARD	27,562.80
		100009392	M	06/17/25	22	7421B	ACCOUNTS PAYABLE C CARD	8,957.09
		100009392	M	06/17/25	36	7421B	ACCOUNTS PAYABLE C CARD	179,915.50
		100009392	M	06/17/25	51	7421B	ACCOUNTS PAYABLE C CARD	8,863.11
VENDOR TOTALS		3,181,623.71 YTD INVOICED			3,376,416.79 YTD PAID		271,332.12	
REPORT TOTALS								271,332.12
						COUNT	AMOUNT	
TOTAL MANUAL CHECKS						1	271,332.12	

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PAID INVOICES REPORT

WARRANT: 250618F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10650 ADRIENNE USHER	950560	P	06/18/25	0001052 0580	TRAVEL EXPENSES	1,113.69
VENDOR TOTALS	4,557.21	YTD INVOICED		4,557.21	YTD PAID	1,113.69
12991 AG PARTS WORLDWIDE, INC	950561	P	06/18/25	0002118 0650	CHROM SUPPLIES- TECHNOLOGY RELAT	1,338.75
VENDOR TOTALS	29,566.50	YTD INVOICED		29,566.50	YTD PAID	1,338.75
15607 AMANDA SANDERS	950562	P	06/18/25	0001037 0580	TRAVEL EXPENSES	335.29
VENDOR TOTALS	2,424.62	YTD INVOICED		2,424.62	YTD PAID	335.29
3422 AMAZON CAPITAL SERVICES, INC	950563	P	06/18/25	0061118 0610	SEC6 GENERAL SUPPLIES	53.78
	950563	P	06/18/25	0151031 0610	SEC6 GENERAL SUPPLIES	15.25
	950563	P	06/18/25	0301118 0610	SEC6 GENERAL SUPPLIES	118.65
	950563	P	06/18/25	1101118 0610	BAMS GENERAL SUPPLIES	64.00
	950563	P	06/18/25	9652104 0610	125L GENERAL SUPPLIES	466.40
	950563	P	06/18/25	9702104 0610	125L GENERAL SUPPLIES	1,023.89
	950563	P	06/18/25	9952104 0610	OMFRC GENERAL SUPPLIES	19.99
VENDOR TOTALS	1,227,890.12	YTD INVOICED		1,240,775.19	YTD PAID	1,761.96
10846 BUSINESS CABLING SYSTEMS, INC	950564	P	06/18/25	0003610 0650	8120 SUPPLIES- TECHNOLOGY RELAT	9,760.00
	950564	P	06/18/25	0003610 0650	8128 SUPPLIES- TECHNOLOGY RELAT	3,948.00
VENDOR TOTALS	150,640.41	YTD INVOICED		152,110.41	YTD PAID	13,708.00
8441 PUGH LUBRICANTS, LLC	950565	P	06/18/25	9011096 0661	LUBRICANTS	227.91
VENDOR TOTALS	2,260.14	YTD INVOICED		1,620.24	YTD PAID	227.91
482 CINTAS	33313	C	06/18/25	9201087 0893	UNIFORMS	321.74
VENDOR TOTALS	22,364.67	YTD INVOICED		22,315.71	YTD PAID	321.74
11324 DAROB, INC	950566	P	06/18/25	0001037 0345	MEDICAL SERVICES	243.00
VENDOR TOTALS	243.00	YTD INVOICED		243.00	YTD PAID	243.00
8043 DATA LINK COMMUNICATIONS INC	950567	P	06/18/25	0003610 0650	8128 SUPPLIES- TECHNOLOGY RELAT	31,806.58

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PAID INVOICES REPORT

WARRANT: 250618F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	251,953.63 YTD INVOICED				251,953.63 YTD PAID		31,806.58
16027 EDUCATION NETWORKS OF AMERICA, INC		950568	P	06/18/25	0002100 0650 162K	SUPPLIES- TECHNOLOGY RELAT	3,271.82
VENDOR TOTALS	54,372.97 YTD INVOICED				54,372.97 YTD PAID		3,271.82
9084 JENNIFER SEGO		950569	P	06/18/25	0801077 0580 SEC6	TRAVEL EXPENSES	7.98
VENDOR TOTALS	476.88 YTD INVOICED				476.88 YTD PAID		7.98
13313 JESSE BACON		950570	P	06/18/25	0011075 0580	TRAVEL EXPENSES	358.68
VENDOR TOTALS	9,583.92 YTD INVOICED				9,610.53 YTD PAID		358.68
823 KASBO		950571	P	06/18/25	0011080 0810	DUES & FEES	125.00
		950572	P	06/18/25	0011080 0810	DUES & FEES	1,000.00
VENDOR TOTALS	9,280.00 YTD INVOICED				9,280.00 YTD PAID		1,125.00
6901 KIM SMITH		950573	P	06/18/25	0001037 0580	TRAVEL EXPENSES	45.05
VENDOR TOTALS	515.93 YTD INVOICED				515.93 YTD PAID		45.05
12298 KIMBERLY WILLOUGHBY, RN		950574	P	06/18/25	0001037 0580	TRAVEL EXPENSES	69.76
VENDOR TOTALS	679.19 YTD INVOICED				679.19 YTD PAID		69.76
314 LOWES		950575	P	06/18/25	9201087 0431	NON-TECH-RELATED REPRS & M	729.18
		950575	P	06/18/25	9201087 0434	BUILDING REPAIRS & MAINT	129.47
VENDOR TOTALS	45,762.95 YTD INVOICED				47,971.40 YTD PAID		858.65
3966 MILLER TRANSPORTATION, INC		33314	C	06/18/25	9332104 0894 125L	INSTRUCTIONAL FIELD TRIPS	475.00
VENDOR TOTALS	51,610.00 YTD INVOICED				51,610.00 YTD PAID		475.00
14176 NICOLE VITTITOE		950576	P	06/18/25	0001037 0580	TRAVEL EXPENSES	6.01
VENDOR TOTALS	748.36 YTD INVOICED				748.36 YTD PAID		6.01
15325 ODP BUSINESS SOLUTIONS, LLC							

PAID INVOICES REPORT

WARRANT: 250618F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	950577	P	06/18/25	0001013 0695	FURNITURE & FIXTURES SUPPL	659.01
VENDOR TOTALS	29,628.88	YTD INVOICED		29,628.88	YTD PAID	659.01
14407 WALLWISHER, INC	950578	P	06/18/25	0072118 0653 310L	SOFTWARE TECHNOLOGY RELATE	1,200.00
VENDOR TOTALS	1,200.00	YTD INVOICED		1,200.00	YTD PAID	1,200.00
15142 GUSTAVE A LARSON	950579	P	06/18/25	9201087 0431	NON-TECH-RELATED REPRS & M	6,355.92
VENDOR TOTALS	79,293.69	YTD INVOICED		77,776.75	YTD PAID	6,355.92
10698 RADIO COMMUNICATIONS SYSTEMS, INC	950580	P	06/18/25	0002100 0650 162K	SUPPLIES- TECHNOLOGY RELAT	60.00
VENDOR TOTALS	98,499.55	YTD INVOICED		83,584.89	YTD PAID	60.00
9908 REMIX EDUCATION	950581	P	06/18/25	9352104 0679 125L	STUDENT ACTIVITIES	999.00
VENDOR TOTALS	6,737.00	YTD INVOICED		6,737.00	YTD PAID	999.00
12951 SHANNON ATWELL	950582	P	06/18/25	0001037 0580	TRAVEL EXPENSES	3.84
VENDOR TOTALS	97.72	YTD INVOICED		97.72	YTD PAID	3.84
19300 STOUT'S BUILDING CENTERS	950583	P	06/18/25	9201087 0437	PLUMBING REPAIRS & MAINT	27.68
VENDOR TOTALS	4,281.90	YTD INVOICED		5,614.40	YTD PAID	27.68
15185 TONYA HOLT	950584	P	06/18/25	0801077 0580 SEC6	TRAVEL EXPENSES	6.30
VENDOR TOTALS	1,881.35	YTD INVOICED		1,881.35	YTD PAID	6.30
10533 WHITNEY VOYLES	950585	P	06/18/25	0001052 0580	TRAVEL EXPENSES	69.19
VENDOR TOTALS	69.19	YTD INVOICED		69.19	YTD PAID	69.19
14910 ZLABS, INC	950586	P	06/18/25	0002118 0653 552LS	SOFTWARE TECHNOLOGY RELATE	10,336.95
VENDOR TOTALS	10,336.95	YTD INVOICED		10,336.95	YTD PAID	10,336.95
					REPORT TOTALS	76,792.76

PAID INVOICES REPORT

WARRANT: 250619F1

TO FISCAL 2025/12 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	27	75,996.02

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PAID INVOICES REPORT

WARRANT: 250616LR

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC						
	950587	P	06/18/25	0015101 0610	GENERAL SUPPLIES	38.60
	950587	P	06/18/25	0015101 0610	209X GENERAL SUPPLIES	45.53
	950587	P	06/18/25	0505101 0433	EQUIPMENT REPAIR & MAINT	17.99
VENDOR TOTALS	1,227,890.12	YTD INVOICED		1,240,775.19	YTD PAID	102.12
8252 BCPS FOOD SERVICE						
	950588	P	06/18/25	0095101 0699	REIMBURSEMENTS	17.05
	950588	P	06/18/25	0155101 0699	REIMBURSEMENTS	296.72
	950588	P	06/18/25	0165101 0699	REIMBURSEMENTS	333.89
	950588	P	06/18/25	0755101 0699	REIMBURSEMENTS	193.82
	950588	P	06/18/25	1105101 0699	REIMBURSEMENTS	15.80
VENDOR TOTALS	2,095.73	YTD INVOICED		2,095.73	YTD PAID	857.28
12814 BONNIE FOX						
	950589	P	06/18/25	0155101 0580	TRAVEL EXPENSES	50.15
VENDOR TOTALS	726.96	YTD INVOICED		856.56	YTD PAID	50.15
6239 EASTSIDE MIDDLE SCHOOL						
	950590	P	06/18/25	0002101 0899	ANGEL OTHER MISCELLANEOUS EXPEND	143.97
VENDOR TOTALS	1,078.97	YTD INVOICED		1,078.97	YTD PAID	143.97
13085 EEC ACQUISTION LLC						
	33315	C	06/18/25	0105101 0433	EQUIPMENT REPAIR & MAINT	446.25
VENDOR TOTALS	21,037.28	YTD INVOICED		21,037.28	YTD PAID	446.25
986 GORDON FOOD SERVICE						
	950591	P	06/18/25	0015101 0610	209X GENERAL SUPPLIES	808.24
	950591	P	06/18/25	0015101 0630	209X FOOD	29,414.77
	950591	P	06/18/25	0055101 0630	FOOD	-615.86
	950591	P	06/18/25	0065101 0630	FOOD	-939.62
	950591	P	06/18/25	0075101 0630	FOOD	-658.28
	950591	P	06/18/25	0085101 0630	FOOD	-924.14
	950591	P	06/18/25	0095101 0630	FOOD	-863.75
	950591	P	06/18/25	0105101 0630	FOOD	-1,099.44
	950591	P	06/18/25	0155101 0630	FOOD	-1,441.51
	950591	P	06/18/25	0165101 0630	FOOD	-1,853.28
	950591	P	06/18/25	0185101 0630	FOOD	-876.34
	950591	P	06/18/25	0205101 0610	GENERAL SUPPLIES	-271.11
	950591	P	06/18/25	0205101 0630	FOOD	-500.67
	950591	P	06/18/25	0255101 0630	FOOD	-741.00
	950591	P	06/18/25	0305101 0630	FOOD	-751.48
	950591	P	06/18/25	0455101 0630	FOOD	-640.92
	950591	P	06/18/25	0505101 0630	FOOD	-598.64
	950591	P	06/18/25	0555101 0630	FOOD	-713.65
	950591	P	06/18/25	0605101 0630	FOOD	-724.99

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PAID INVOICES REPORT

WARRANT: 250616LR

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	950591	P		06/18/25	0655101 0583	HAULING OF COMMODITIES	-5.76
	950591	P		06/18/25	0655101 0630	FOOD	-731.44
	950591	P		06/18/25	0705101 0630	FOOD	-254.77
	950591	P		06/18/25	0755101 0583	HAULING OF COMMODITIES	-64.96
	950591	P		06/18/25	0755101 0630	FOOD	-843.02
	950591	P		06/18/25	0785101 0583	HAULING OF COMMODITIES	-116.32
	950591	P		06/18/25	0785101 0630	FOOD	-436.90
	950591	P		06/18/25	0805101 0583	HAULING OF COMMODITIES	-195.36
	950591	P		06/18/25	0805101 0630	FOOD	-531.11
	950591	P		06/18/25	0905101 0630	FOOD	-763.33
	950591	P		06/18/25	1105101 0630	FOOD	-233.20
VENDOR TOTALS					2,511,703.44 YTD INVOICED	2,511,911.88 YTD PAID	11,832.16
8280 HEBRON MIDDLE SCHOOL							
	950592	P		06/18/25	0002101 0899	ANGEL OTHER MISCELLANEOUS EXPEND	391.22
VENDOR TOTALS					901.22 YTD INVOICED	901.22 YTD PAID	391.22
10484 KLOSTERMAN BAKING CO.							
	950593	P		06/18/25	0015101 0630	209X FOOD	1,470.53
	950593	P		06/18/25	0155101 0630	FOOD	307.00
VENDOR TOTALS					100,676.36 YTD INVOICED	100,676.36 YTD PAID	1,777.53
10619 KENTUCKY SCHOOL NUTRITION ASSOCIATION							
	950594	P		06/18/25	0305101 0338	REGISTRATION FEES	400.00
	950594	P		06/18/25	0505101 0338	REGISTRATION FEES	400.00
	950594	P		06/18/25	0655101 0338	REGISTRATION FEES	400.00
VENDOR TOTALS					4,725.00 YTD INVOICED	4,725.00 YTD PAID	1,200.00
555555 LUNCH ACCT REFUNDS							
	950595	P		06/18/25	0165101 0699	REIMBURSEMENTS	15.85
	950596	P		06/18/25	0165101 0699	REIMBURSEMENTS	147.60
	950597	P		06/18/25	0155101 0699	REIMBURSEMENTS	45.60
	950598	P		06/18/25	0165101 0699	REIMBURSEMENTS	6.70
	950599	P		06/18/25	0755101 0699	REIMBURSEMENTS	19.40
	950600	P		06/18/25	0155101 0699	REIMBURSEMENTS	25.50
	950601	P		06/18/25	0165101 0699	REIMBURSEMENTS	60.65
	950602	P		06/18/25	0755101 0699	REIMBURSEMENTS	27.50
	950603	P		06/18/25	0165101 0699	REIMBURSEMENTS	20.05
	950604	P		06/18/25	0165101 0699	REIMBURSEMENTS	50.45
	950605	P		06/18/25	0755101 0699	REIMBURSEMENTS	6.65
	950606	P		06/18/25	0165101 0699	REIMBURSEMENTS	35.20
	950607	P		06/18/25	0165101 0699	REIMBURSEMENTS	32.05
	950608	P		06/18/25	0155101 0699	REIMBURSEMENTS	14.75
	950609	P		06/18/25	0165101 0699	REIMBURSEMENTS	8.05
	950610	P		06/18/25	0755101 0699	REIMBURSEMENTS	5.20
	950611	P		06/18/25	0755101 0699	REIMBURSEMENTS	152.95
	950612	P		06/18/25	0165101 0699	REIMBURSEMENTS	7.30

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PAID INVOICES REPORT

WARRANT: 250616LR

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	950613	P	06/18/25	0155101 0699	REIMBURSEMENTS	54.75
	950614	P	06/18/25	1105101 0699	REIMBURSEMENTS	33.20
	950615	P	06/18/25	0755101 0699	REIMBURSEMENTS	68.20
	950616	P	06/18/25	0165101 0699	REIMBURSEMENTS	25.66
	950617	P	06/18/25	0155101 0699	REIMBURSEMENTS	21.15
	950618	P	06/18/25	0155101 0699	REIMBURSEMENTS	7.00
	950619	P	06/18/25	0165101 0699	REIMBURSEMENTS	11.45
	950620	P	06/18/25	0165101 0699	REIMBURSEMENTS	17.80
	950621	P	06/18/25	0755101 0699	REIMBURSEMENTS	38.20
	950622	P	06/18/25	0755101 0699	REIMBURSEMENTS	75.65
	950623	P	06/18/25	0165101 0699	REIMBURSEMENTS	6.60
	950624	P	06/18/25	0165101 0699	REIMBURSEMENTS	41.65
	950625	P	06/18/25	0755101 0699	REIMBURSEMENTS	2.75
	950626	P	06/18/25	0165101 0699	REIMBURSEMENTS	8.55
	950627	P	06/18/25	0165101 0699	REIMBURSEMENTS	19.30
	950628	P	06/18/25	0105101 0699	REIMBURSEMENTS	10.20
	950629	P	06/18/25	0755101 0699	REIMBURSEMENTS	10.50
	950630	P	06/18/25	0165101 0699	REIMBURSEMENTS	31.40
	950631	P	06/18/25	0165101 0699	REIMBURSEMENTS	11.80
	950632	P	06/18/25	1105101 0699	REIMBURSEMENTS	6.05
	950633	P	06/18/25	0165101 0699	REIMBURSEMENTS	7.45
	950634	P	06/18/25	1105101 0699	REIMBURSEMENTS	82.71
	950635	P	06/18/25	0165101 0699	REIMBURSEMENTS	23.00
	950636	P	06/18/25	0165101 0699	REIMBURSEMENTS	22.00
	950637	P	06/18/25	0305101 0699	REIMBURSEMENTS	21.28
	950638	P	06/18/25	0155101 0699	REIMBURSEMENTS	30.75
	950639	P	06/18/25	0165101 0699	REIMBURSEMENTS	50.15
VENDOR TOTALS	3,928.58	YTD INVOICED		4,242.98	YTD PAID	1,420.65
14355 MT WASHINGTON ELEMENTARY SCHOOL						
	950640	P	06/18/25	0002101 0899	ANGEL OTHER MISCELLANEOUS EXPEND	175.86
VENDOR TOTALS	425.86	YTD INVOICED		425.86	YTD PAID	175.86
14365 MT WASHINGTON MIDDLE SCHOOL						
	950641	P	06/18/25	0002101 0899	ANGEL OTHER MISCELLANEOUS EXPEND	40.15
VENDOR TOTALS	290.15	YTD INVOICED		290.15	YTD PAID	40.15
15180 NORTH BULLITT HIGH SCHOOL						
	950642	P	06/18/25	0002101 0899	ANGEL OTHER MISCELLANEOUS EXPEND	7.85
VENDOR TOTALS	1,476.91	YTD INVOICED		1,476.91	YTD PAID	7.85
15430 OLD MILL ELEMENTARY SCHOOL						
	950643	P	06/18/25	0002101 0899	ANGEL OTHER MISCELLANEOUS EXPEND	268.84
VENDOR TOTALS	723.84	YTD INVOICED		723.84	YTD PAID	268.84
4806 PLEASANT GROVE ELEMENTARY SCHOOL						

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PAID INVOICES REPORT

WARRANT: 250616LR

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	950644	P	06/18/25	0002101 0899	ANGEL OTHER MISCELLANEOUS EXPEND	214.76
VENDOR TOTALS	474.76	YTD INVOICED		474.76	YTD PAID	214.76
11106 PRAIRIE FARMS DAIRY, INC	950645	P	06/18/25	0015101 0635	209X MILK	16,112.04
VENDOR TOTALS	460,960.34	YTD INVOICED		460,719.44	YTD PAID	16,112.04
14812 PB PARENT HOLDCO, LP	950646	P	06/18/25	0075101 0352	OTHER TECHNICAL SERVICES	497.00
	950646	P	06/18/25	0085101 0352	OTHER TECHNICAL SERVICES	707.00
	950646	P	06/18/25	0095101 0352	OTHER TECHNICAL SERVICES	518.00
	950646	P	06/18/25	0655101 0352	OTHER TECHNICAL SERVICES	463.00
	950646	P	06/18/25	1105101 0352	OTHER TECHNICAL SERVICES	433.00
VENDOR TOTALS	38,944.00	YTD INVOICED		38,944.00	YTD PAID	2,618.00
15549 SHELBY SEPTIC SERVICE	950647	P	06/18/25	0055101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0065101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0075101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0085101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0095101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0105101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0155101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0165101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0185101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0205101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0255101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0305101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0455101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0505101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0555101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0605101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0655101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0705101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0755101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0785101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0805101 0349	OTHER PROFESSIONAL SERVICE	425.00
	950647	P	06/18/25	0905101 0349	OTHER PROFESSIONAL SERVICE	425.00
VENDOR TOTALS	9,350.00	YTD INVOICED		9,575.00	YTD PAID	9,350.00
12543 CHRISTOPHER TODD CRUMBACKER	950648	P	06/18/25	0015101 0580	TRAVEL EXPENSES	173.42
VENDOR TOTALS	2,625.64	YTD INVOICED		2,613.59	YTD PAID	173.42
REPORT TOTALS						47,182.25

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PAID INVOICES REPORT

WARRANT: 250617CC

TO FISCAL 2025/12 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	62	46,736.00

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PAID INVOICES REPORT

WARRANT: 250619F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC	950649	P	06/19/25	0151118 0610	SEC6 GENERAL SUPPLIES	14.13
	950649	P	06/19/25	0152797 0531	310KM POSTAGE & PO BOX RENT	1.70
	950649	P	06/19/25	9452104 0610	125L GENERAL SUPPLIES	1,461.78
VENDOR TOTALS	1,227,890.12	YTD INVOICED		1,240,775.19	YTD PAID	1,477.61
15257 ANTONE TOWNS	950650	P	06/19/25	0001052 0585	TRAVEL - MEALS	110.00
VENDOR TOTALS	373.12	YTD INVOICED		373.12	YTD PAID	110.00
1085 AT&T	950651	P	06/19/25	9011091 0532	TELEPHONE	5,512.38
VENDOR TOTALS	77,048.42	YTD INVOICED		77,048.42	YTD PAID	5,512.38
15006 BERNIECE NYARKO	950652	P	06/19/25	0001030 0580	TITL9 TRAVEL EXPENSES	72.24
VENDOR TOTALS	294.10	YTD INVOICED		553.30	YTD PAID	72.24
9751 BLUEGRASS EDUCATIONAL TECHNOLOGIES, LLC	950653	P	06/19/25	0152147 0650	106L SUPPLIES- TECHNOLOGY RELAT	26,840.00
	950653	P	06/19/25	0152147 0653	106L SOFTWARE TECHNOLOGY RELATE	19,800.00
VENDOR TOTALS	55,750.00	YTD INVOICED		55,750.00	YTD PAID	46,640.00
14091 BRANDY HOWARD	950654	P	06/19/25	0001052 0580	TRAVEL EXPENSES	192.35
VENDOR TOTALS	1,697.82	YTD INVOICED		1,697.82	YTD PAID	192.35
2495 BULLITT CO SHERIFF	950655	P	06/19/25	0001060 0349	SAFE OTHER PROFESSIONAL SERVICE	376.00
VENDOR TOTALS	1,870,732.10	YTD INVOICED		1,872,351.58	YTD PAID	376.00
16688 TRUSTEES OF DARTMOUTH COLLEGE	950656	P	06/19/25	0152836 0610	7212 GENERAL SUPPLIES	250.00
VENDOR TOTALS	250.00	YTD INVOICED		250.00	YTD PAID	250.00
8043 DATA LINK COMMUNICATIONS INC	950657	P	06/19/25	0001060 0650	SAFE SUPPLIES- TECHNOLOGY RELAT	36,222.23
VENDOR TOTALS	251,953.63	YTD INVOICED		251,953.63	YTD PAID	36,222.23
4424 ELIZABETHTOWN COMMUNITY & TECHNICAL COLLEGE	950658	P	06/19/25	0152836 0610	7212 GENERAL SUPPLIES	250.00

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PAID INVOICES REPORT

WARRANT: 250619F1

TO FISCAL 2025/12 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	250.00
10940 KENWAY DISTRIBUTORS, INC.	950659	P	06/19/25	9201087 0433	EQUIPMENT REPAIR & MAINT	425.42
VENDOR TOTALS	50,166.88	YTD INVOICED		14,632.63	YTD PAID	425.42
12665 LOUISVILLE GAS & ELECTRIC	950660	P	06/19/25	0051087 0621	NATURAL GAS	459.58
	950660	P	06/19/25	0251087 0622	ELECTRICITY	47.75
	950660	P	06/19/25	0301087 0621	NATURAL GAS	422.95
	950660	P	06/19/25	0651087 0621	NATURAL GAS	687.62
	950660	P	06/19/25	9512077 0621 003L	NATURAL GAS	86.84
VENDOR TOTALS	1,214,409.36	YTD INVOICED		1,212,082.18	YTD PAID	1,704.74
12735 LOUISVILLE WATER CO	950661	P	06/19/25	0101087 0411	WATER/SEWAGE	1,793.95
	950661	P	06/19/25	0701087 0411	WATER/SEWAGE	502.60
VENDOR TOTALS	252,940.95	YTD INVOICED		259,017.03	YTD PAID	2,296.55
15385 OHIO VALLEY EDUC COOPERATIVE	950662	P	06/19/25	0002121 0349 337L	OTHER PROFESSIONAL SERVICE	18,414.22
VENDOR TOTALS	224,623.99	YTD INVOICED		224,471.97	YTD PAID	18,414.22
16445 PLUMBERS SUPPLY COMPANY	950663	P	06/19/25	9201087 0434	BUILDING REPAIRS & MAINT	363.44
VENDOR TOTALS	411,402.84	YTD INVOICED		425,381.11	YTD PAID	363.44
15142 GUSTAVE A LARSON	950664	P	06/19/25	9201087 0431	NON-TECH-RELATED REPRS & M	2,708.57
VENDOR TOTALS	79,293.69	YTD INVOICED		77,776.75	YTD PAID	2,708.57
15331 RACHEL THOMPSON	950665	P	06/19/25	0001121 0580	TRAVEL EXPENSES	113.07
VENDOR TOTALS	260.18	YTD INVOICED		260.18	YTD PAID	113.07
4985 WESTERN KENTUCKY UNIVERSITY	950666	P	06/19/25	0152836 0610 7212	GENERAL SUPPLIES	250.00
VENDOR TOTALS	4,983.00	YTD INVOICED		4,983.00	YTD PAID	250.00
REPORT TOTALS						117,378.82

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PAID INVOICES REPORT

WARRANT: 250619LR

TO FISCAL 2025/12 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	18	117,378.82

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PAID INVOICES REPORT

WARRANT: 250619LR

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8252 BCPS FOOD SERVICE	950667	P	06/19/25	0155101 0699	REIMBURSEMENTS	14.65
VENDOR TOTALS	2,095.73	YTD INVOICED		2,095.73	YTD PAID	14.65
13085 EEC ACQUISITION LLC	33316	C	06/19/25	0705101 0433	EQUIPMENT REPAIR & MAINT	317.45
VENDOR TOTALS	21,037.28	YTD INVOICED		21,037.28	YTD PAID	317.45
986 GORDON FOOD SERVICE	950668	P	06/19/25	0015101 0610	209X GENERAL SUPPLIES	615.19
	950668	P	06/19/25	0015101 0630	209X FOOD	23,057.49
VENDOR TOTALS	2,511,703.44	YTD INVOICED		2,511,911.88	YTD PAID	23,672.68
10484 KLOSTERMAN BAKING CO.	950669	P	06/19/25	0015101 0630	209X FOOD	205.69
VENDOR TOTALS	100,676.36	YTD INVOICED		100,676.36	YTD PAID	205.69
10619 KENTUCKY SCHOOL NUTRITION ASSOCIATION	950670	P	06/19/25	0015101 0338	REGISTRATION FEES	400.00
	950670	P	06/19/25	0155101 0338	REGISTRATION FEES	400.00
VENDOR TOTALS	4,725.00	YTD INVOICED		4,725.00	YTD PAID	800.00
555555 LUNCH ACCT REFUNDS	950671	P	06/19/25	0165101 0699	REIMBURSEMENTS	13.50
	950671	P	06/19/25	1105101 0699	REIMBURSEMENTS	7.25
				TOTAL FOR 950671		20.75
	950672	P	06/19/25	0165101 0699	REIMBURSEMENTS	18.45
	950673	P	06/19/25	0165101 0699	REIMBURSEMENTS	10.50
	950674	P	06/19/25	0155101 0699	REIMBURSEMENTS	10.60
	950675	P	06/19/25	0155101 0699	REIMBURSEMENTS	5.50
	950676	P	06/19/25	0165101 0699	REIMBURSEMENTS	35.20
	950677	P	06/19/25	0165101 0699	REIMBURSEMENTS	53.90
	950678	P	06/19/25	0755101 0699	REIMBURSEMENTS	5.70
	950679	P	06/19/25	0755101 0699	REIMBURSEMENTS	23.45
	950680	P	06/19/25	0165101 0699	REIMBURSEMENTS	22.70
	950681	P	06/19/25	0165101 0699	REIMBURSEMENTS	14.90
	950682	P	06/19/25	0165101 0699	REIMBURSEMENTS	6.60
	950683	P	06/19/25	0165101 0699	REIMBURSEMENTS	15.00
	950684	P	06/19/25	0155101 0699	REIMBURSEMENTS	33.50
	950685	P	06/19/25	0165101 0699	REIMBURSEMENTS	23.20
	950686	P	06/19/25	0165101 0699	REIMBURSEMENTS	15.65
	950687	P	06/19/25	0165101 0699	REIMBURSEMENTS	75.10
	950688	P	06/19/25	0165101 0699	REIMBURSEMENTS	16.00
	950689	P	06/19/25	0755101 0699	REIMBURSEMENTS	17.25
	950690	P	06/19/25	0155101 0699	REIMBURSEMENTS	9.50
	950691	P	06/19/25	0165101 0699	REIMBURSEMENTS	8.25

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PAID INVOICES REPORT

WARRANT: 250620F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
640 AMERICAN BUS & ACCESSORIES INC	950702	P	06/20/25	9011096 0663	REPAIR PARTS	10,560.00
VENDOR TOTALS	57,873.98	YTD INVOICED		57,873.98	YTD PAID	10,560.00
8733 TAYLOR PUBLISHING COMPANY	950703	P	06/20/25	0011075 0891	GRADUATION EXPENSES	2,588.96
VENDOR TOTALS	10,928.09	YTD INVOICED		10,973.09	YTD PAID	2,588.96
7080 BLUEGRASS INTERNATIONAL TRUCKS, INC.	950704	P	06/20/25	9011096 0669	OTHER TRANSP/REPAIRS	1,325.50
VENDOR TOTALS	1,101,491.71	YTD INVOICED		1,599,671.71	YTD PAID	1,325.50
482 CINTAS	33317	C	06/20/25	9201087 0893	UNIFORMS	321.74
VENDOR TOTALS	22,364.67	YTD INVOICED		22,315.71	YTD PAID	321.74
314 LOWES	950705	P	06/20/25	9201087 0434	BUILDING REPAIRS & MAINT	144.30
	950705	P	06/20/25	9201087 0437	PLUMBING REPAIRS & MAINT	53.64
VENDOR TOTALS	45,762.95	YTD INVOICED		47,971.40	YTD PAID	197.94
8007 LYNN IMAGING	33318	C	06/20/25	0003610 0559 8133	OTHER PRINTING	575.28
VENDOR TOTALS	21,577.64	YTD INVOICED		21,577.64	YTD PAID	575.28
7225 PATRICK DURHAM	950706	P	06/20/25	0001052 0580	TRAVEL EXPENSES	210.46
VENDOR TOTALS	1,239.69	YTD INVOICED		1,239.69	YTD PAID	210.46
					REPORT TOTALS	15,779.88
TOTAL PRINTED CHECKS					COUNT	AMOUNT
					5	14,882.86

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PAID INVOICES REPORT

WARRANT: 250630F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15364 ADAM MOORE	950707	P	06/30/25	0001013 0580	TRAVEL EXPENSES	103.57
VENDOR TOTALS	1,463.91	YTD INVOICED		1,483.94	YTD PAID	103.57
3422 AMAZON CAPITAL SERVICES, INC	950708	P	06/30/25	0011075 0610	GENERAL SUPPLIES	8.99
	950708	P	06/30/25	0011080 0610	GENERAL SUPPLIES	72.34
	950708	P	06/30/25	0152147 0645	106L AUDIOVISUAL MATERIALS	869.98
	950708	P	06/30/25	0182826 0643	7309 SUPPLEMENTARY BKS/STUDY GU	14.50
	950708	P	06/30/25	0752147 0610	106L GENERAL SUPPLIES	3.19
	950708	P	06/30/25	0752147 0675	106L ORGANIZTN SUPPLIES (ACTIVI	404.82
	950708	P	06/30/25	0752826 0610	7009 GENERAL SUPPLIES	11.16
	950708	P	06/30/25	9452104 0610	125L GENERAL SUPPLIES	89.09
	950708	P	06/30/25	9452104 0695	125L FURNITURE & FIXTURES SUPPL	2,085.93
	950708	P	06/30/25	9902104 0610	125L GENERAL SUPPLIES	570.24
	950708	P	06/30/25	9902104 0610	BMFUN GENERAL SUPPLIES	5.51
	950708	P	06/30/25	9902104 0616	0151 FOOD NON INSTR NON FOOD SV	948.95
	950708	P	06/30/25	9902104 0616	BMFUN FOOD NON INSTR NON FOOD SV	48.76
VENDOR TOTALS	1,227,890.12	YTD INVOICED		1,240,775.19	YTD PAID	5,133.46
11469 APLUS PAPER SHREDDING	950709	P	06/30/25	0011086 0349	OTHER PROFESSIONAL SERVICE	247.98
	950709	P	06/30/25	0182826 0349	7309 OTHER PROFESSIONAL SERVICE	64.79
	950709	P	06/30/25	0751077 0349	SEC6 OTHER PROFESSIONAL SERVICE	72.42
	950709	P	06/30/25	0902826 0610	7307 GENERAL SUPPLIES	150.27
VENDOR TOTALS	13,912.80	YTD INVOICED		14,304.52	YTD PAID	535.46
8733 TAYLOR PUBLISHING COMPANY	950710	P	06/30/25	0011075 0891	GRADUATION EXPENSES	3,178.88
VENDOR TOTALS	10,928.09	YTD INVOICED		10,973.09	YTD PAID	3,178.88
1836 BULLITT CO. SCHOOLS TRANSPORTATION	950711	P	06/30/25	0101918 0580	LEAP TRAVEL EXPENSES	4,295.84
	950711	P	06/30/25	9012794 0519	120L STUDNT TRANSP PURCH OTHR S	2,754.28
VENDOR TOTALS	45,139.25	YTD INVOICED		45,139.25	YTD PAID	7,050.12
1925 DANA BISCHOFF	950712	P	06/30/25	9201087 0424	CONTRACT GROUNDS SERVICE	32,868.00
VENDOR TOTALS	547,934.00	YTD INVOICED		580,802.00	YTD PAID	32,868.00
9751 BLUEGRASS EDUCATIONAL TECHNOLOGIES, LLC	950713	P	06/30/25	0152147 0651	106L SUPPLIES-TECH RELATED DEVI	4,600.00
	950713	P	06/30/25	0152147 0652	106L SUPPLIES-TECH RELATED DEV	305.00
	950713	P	06/30/25	0152147 0653	106L SOFTWARE TECHNOLOGY RELATE	405.00

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PAID INVOICES REPORT

WARRANT: 250630F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		55,750.00 YTD INVOICED			55,750.00 YTD PAID		5,310.00
2980 CAROLINA BIOLOGICAL SUPPLY COMPANY		950714	P	06/30/25	0751118 0610 SEC6	GENERAL SUPPLIES	1,153.58
VENDOR TOTALS		9,514.51 YTD INVOICED			9,968.41 YTD PAID		1,153.58
10987 CENTRAL RESTAURANT		950715	P	06/30/25	0152147 0610 106L	GENERAL SUPPLIES	524.80
		950715	P	06/30/25	0152147 0694 106L	EQUIPMENT SUPPLIES	22,973.00
VENDOR TOTALS		31,413.80 YTD INVOICED			31,413.80 YTD PAID		23,497.80
9218 CEV MULTIMEDIA LLC		950716	P	06/30/25	0752147 0646 348L	TESTS	1,500.00
VENDOR TOTALS		5,050.00 YTD INVOICED			5,050.00 YTD PAID		1,500.00
9779 CHRISTY HARDIN		950717	P	06/30/25	9452104 0580 125L	TRAVEL EXPENSES	229.23
		950717	P	06/30/25	9452104 0585 125L	TRAVEL - MEALS	180.00
VENDOR TOTALS		1,716.36 YTD INVOICED			1,735.96 YTD PAID		409.23
482 CINTAS		33319	C	06/30/25	9011096 0893	UNIFORMS	141.63
VENDOR TOTALS		22,364.67 YTD INVOICED			22,315.71 YTD PAID		141.63
8043 DATA LINK COMMUNICATIONS INC		950718	P	06/30/25	0003610 0650 8128	SUPPLIES- TECHNOLOGY RELAT	26,094.44
VENDOR TOTALS		251,953.63 YTD INVOICED			251,953.63 YTD PAID		26,094.44
2396 DAVID JOHNSON		950719	P	06/30/25	0001013 0580	TRAVEL EXPENSES	47.59
VENDOR TOTALS		2,219.26 YTD INVOICED			2,326.14 YTD PAID		47.59
16748 DEREK CRUISE		950720	P	06/30/25	0011080 0899A	AUDIT ADJ TO CASH	35.20
VENDOR TOTALS		35.20 YTD INVOICED			35.20 YTD PAID		35.20
841 ELLIS WRECKER SERVICES		950721	P	06/30/25	9011096 0349	OTHER PROFESSIONAL SERVICE	775.00
VENDOR TOTALS		7,637.50 YTD INVOICED			7,637.50 YTD PAID		775.00
3997 H & W SPORT SHOP, INC.							

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PAID INVOICES REPORT

WARRANT: 250630F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	950722	P	06/30/25	0152826 0610 7202	GENERAL SUPPLIES	2,248.00
VENDOR TOTALS	13,526.00	YTD INVOICED		13,526.00	YTD PAID	2,248.00
10383 ISTE	950723	P	06/30/25	0001011 0338 130X	REGISTRATION FEES	38.00
VENDOR TOTALS	2,527.00	YTD INVOICED		2,527.00	YTD PAID	38.00
14426 JASON HENRY	950724	P	06/30/25	0001013 0580	TRAVEL EXPENSES	94.25
VENDOR TOTALS	1,308.02	YTD INVOICED		1,457.51	YTD PAID	94.25
15709 WILLIAM JORDAN HOAGLAND	950725	P	06/30/25	0001013 0580	TRAVEL EXPENSES	242.17
VENDOR TOTALS	3,235.25	YTD INVOICED		3,352.93	YTD PAID	242.17
4934 KACTE	950726	P	06/30/25	0152147 0338 348L	REGISTRATION FEES	325.00
VENDOR TOTALS	5,850.00	YTD INVOICED		5,850.00	YTD PAID	325.00
8591 KAGAN PUBLISHING	950727	P	06/30/25	0552826 0653 7330	SOFTWARE TECHNOLOGY RELATE	348.00
VENDOR TOTALS	20,313.25	YTD INVOICED		20,313.25	YTD PAID	348.00
2748 KAGE	950728	P	06/30/25	0001011 0338 130X	REGISTRATION FEES	1,100.00
VENDOR TOTALS	4,670.00	YTD INVOICED		4,670.00	YTD PAID	1,100.00
15993 KENTUCKIANA ELECTRICAL SERVICE, LLC	950729	P	06/30/25	9002087 0434 18CL	BUILDING REPAIRS & MAINT	8,287.00
VENDOR TOTALS	2,339,778.17	YTD INVOICED		2,290,015.67	YTD PAID	8,287.00
9698 KENTUCKY STATE TREASURER	950730	P	06/30/25	10 7461F	FED MATCHING	144,334.81
VENDOR TOTALS	613,294.18	YTD INVOICED		613,294.18	YTD PAID	144,334.81
10498 KENTUCKY STATE TREASURY ACCT #5077	950731	P	06/30/25	0011086 0899	OTHER MISCELLANEOUS	460.00
VENDOR TOTALS	16,442.00	YTD INVOICED		16,442.00	YTD PAID	460.00
9864 KEVIN ARNOLD	950732	P	06/30/25	0001013 0580	TRAVEL EXPENSES	143.84

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PAID INVOICES REPORT

WARRANT: 250630F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,391.95 YTD INVOICED			2,623.43 YTD PAID		143.84
15994 KONA ICE ETOWN		950733	P	06/30/25	0302797 0616	310LM FOOD NON INSTR NON FOOD SV	1,050.00
VENDOR TOTALS		4,814.75 YTD INVOICED			4,814.75 YTD PAID		1,050.00
15455 KRISTI LYNCH		950734	P	06/30/25	0751053 0580	SEC6 TRAVEL EXPENSES	147.75
		950734	P	06/30/25	0751053 0585	SEC6 TRAVEL - MEALS	90.00
		950734	P	06/30/25	0751077 0580	SEC6 TRAVEL EXPENSES	265.34
		950734	P	06/30/25	0751077 0585	SEC6 TRAVEL - MEALS	120.00
		950734	P	06/30/25	0752826 0580	7006 TRAVEL EXPENSES	53.30
VENDOR TOTALS		1,012.46 YTD INVOICED			1,012.46 YTD PAID		676.39
16733 KY IRRIGATION COMPANY LLC		950735	P	06/30/25	0752118 0694	0215 EQUIPMENT SUPPLIES	1,204.30
		950735	P	06/30/25	0752147 0694	0237 EQUIPMENT SUPPLIES	1,971.30
VENDOR TOTALS		3,175.60 YTD INVOICED			3,175.60 YTD PAID		3,175.60
11505 KENTUCKY PUBLIC PENSIONS AUTHORITY - KPPA		950736	P	06/30/25	0001118 0232	CERS EMPLOYER CONTRIBUTION	.36
VENDOR TOTALS		37,769.99 YTD INVOICED			61,036.63 YTD PAID		.36
12665 LOUISVILLE GAS & ELECTRIC		950737	P	06/30/25	0501087 0622	ELECTRICITY	26.25
		950738	P	06/30/25	0161087 0621	NATURAL GAS	1,365.57
		950738	P	06/30/25	0501087 0621	NATURAL GAS	1,084.63
		950738	P	06/30/25	0501087 0622	ELECTRICITY	17,047.68
VENDOR TOTALS		1,214,409.36 YTD INVOICED			1,212,082.18 YTD PAID		19,524.13
12735 LOUISVILLE WATER CO		950739	P	06/30/25	0061087 0411	WATER/SEWAGE	2,620.81
		950739	P	06/30/25	0071087 0411	WATER/SEWAGE	919.35
		950739	P	06/30/25	0751087 0411	WATER/SEWAGE	2,355.28
VENDOR TOTALS		252,940.95 YTD INVOICED			259,017.03 YTD PAID		5,895.44
9191 MIRACLE RECREATION EQUIPMENT CO, INC		950740	P	06/30/25	9201087 0739	OTHER EQUIPMENT	80,622.00
VENDOR TOTALS		88,040.00 YTD INVOICED			88,040.00 YTD PAID		80,622.00
12812 LESWEGO CORP		950742	P	06/30/25	9002087 0434	18CK BUILDING REPAIRS & MAINT	1,886.25

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PAID INVOICES REPORT

WARRANT: 250630F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,886.25 YTD INVOICED			1,886.25 YTD PAID		1,886.25
16717 OPEN UP RESOURCES	950743 P 06/30/25 0072118	0653	310L	SOFTWARE TECHNOLOGY RELATE		21,241.00
VENDOR TOTALS	21,241.00 YTD INVOICED			21,241.00 YTD PAID		21,241.00
14379 PAMELA KAY BRYANT	950744 P 06/30/25 0011080	0335		OTHER PROFESSIONAL CONSULT		2,910.00
VENDOR TOTALS	21,081.95 YTD INVOICED			21,081.95 YTD PAID		2,910.00
15413 RALPH DEFRADESCO	950745 P 06/30/25 0001013	0580		TRAVEL EXPENSES		82.36
VENDOR TOTALS	2,112.82 YTD INVOICED			2,163.36 YTD PAID		82.36
7220 SARAH CARNES	950746 P 06/30/25 0001013	0580		TRAVEL EXPENSES		197.34
VENDOR TOTALS	708.03 YTD INVOICED			734.67 YTD PAID		197.34
18575 THE SHERWIN-WILLIAMS CO	950747 P 06/30/25 9201087	0434		BUILDING REPAIRS & MAINT		1,034.22
VENDOR TOTALS	52,798.13 YTD INVOICED			57,021.76 YTD PAID		1,034.22
14727 SO CONTRACTING, INC	950748 P 06/30/25 9002087	0434	18CK	BUILDING REPAIRS & MAINT		2,400.00
VENDOR TOTALS	172,237.00 YTD INVOICED			178,532.00 YTD PAID		2,400.00
13406 SPECTRUM BUSINESS	950749 P 06/30/25 0001013	0653		SOFTWARE TECHNOLOGY RELATE		953.32
VENDOR TOTALS	5,562.31 YTD INVOICED			5,562.31 YTD PAID		953.32
16408 TAYLOR STRATTON	950750 P 06/30/25 0751077	0580	SEC6	TRAVEL EXPENSES		61.78
	950750 P 06/30/25 0751077	0585	SEC6	TRAVEL - MEALS		120.00
	950750 P 06/30/25 0752826	0580	7006	TRAVEL EXPENSES		147.48
VENDOR TOTALS	1,712.51 YTD INVOICED			1,712.51 YTD PAID		329.26
11282 VALOR LLC	950751 P 06/30/25 9011096	0627		DIESEL FUEL		23,421.20
	950751 P 06/30/25 9011096	0661		LUBRICANTS		427.70
VENDOR TOTALS	575,203.29 YTD INVOICED			575,203.29 YTD PAID		23,848.90

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PAID INVOICES REPORT

WARRANT: 250630F1

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3637 VERIZON		950752	P	06/30/25	0011099 0534	CELL PHONE SERVICES	35.01
		950752	P	06/30/25	9201087 0532	TELEPHONE	605.60
VENDOR TOTALS	14,015.82 YTD INVOICED				14,015.82 YTD PAID		640.61
15366 WAYNE BONNETT		950753	P	06/30/25	0001013 0580	TRAVEL EXPENSES	140.66
VENDOR TOTALS	1,890.44 YTD INVOICED				1,935.80 YTD PAID		140.66
8128 WILLIS KLEIN		950754	P	06/30/25	0003610 0650 8128	SUPPLIES- TECHNOLOGY RELAT	1,045.00
VENDOR TOTALS	34,076.00 YTD INVOICED				33,551.00 YTD PAID		1,045.00
REPORT TOTALS							433,107.87
TOTAL PRINTED CHECKS						COUNT	AMOUNT
						47	432,966.24

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PAID INVOICES REPORT

WARRANT: 250630LR

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9904 BARDSTOWN ENTERPRISES, INC.							
		950755	P	06/30/25	0055101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0065101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0075101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0085101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0095101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0105101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0155101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0165101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0185101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0205101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0255101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0305101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0455101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0505101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0555101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0605101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0655101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0705101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0755101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0785101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0805101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	0905101 0425	PEST CONTROL SERVICES	32.00
		950755	P	06/30/25	1105101 0425	PEST CONTROL SERVICES	32.00
VENDOR TOTALS	57,240.00 YTD INVOICED				55,395.00 YTD PAID		736.00
8252 BCPS FOOD SERVICE							
		950756	P	06/30/25	0155101 0699	REIMBURSEMENTS	11.30
		950756	P	06/30/25	0165101 0699	REIMBURSEMENTS	7.60
VENDOR TOTALS	2,095.73 YTD INVOICED				2,095.73 YTD PAID		18.90
12814 BONNIE FOX							
		950757	P	06/30/25	0015101 0580 209X	TRAVEL EXPENSES	239.40
		950757	P	06/30/25	0155101 0580	TRAVEL EXPENSES	109.60
VENDOR TOTALS	726.96 YTD INVOICED				856.56 YTD PAID		349.00
16746 BRITTNEY CLARK							
		950758	P	06/30/25	0015101 0580 209X	TRAVEL EXPENSES	6.30
VENDOR TOTALS	6.30 YTD INVOICED				6.30 YTD PAID		6.30
16144 ELIZABETH VOTAW							
		950759	P	06/30/25	0505101 0580	TRAVEL EXPENSES	120.10
VENDOR TOTALS	761.59 YTD INVOICED				761.59 YTD PAID		120.10
986 GORDON FOOD SERVICE							
		950760	P	06/30/25	0015101 0583 209X	HAULING OF COMMODITIES	.00

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WARRANT: 250630LR

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	950760	P	06/30/25	0015101 0610	209X GENERAL SUPPLIES	25.04
	950760	P	06/30/25	0015101 0630	209X FOOD	23,896.78
VENDOR TOTALS	2,511,703.44	YTD INVOICED	2,511,911.88	YTD PAID		23,921.82
14834 JOAN HARDIN	950761	P	06/30/25	0655101 0580	TRAVEL EXPENSES	127.24
VENDOR TOTALS	1,299.60	YTD INVOICED	1,308.60	YTD PAID		127.24
10484 KLOSTERMAN BAKING CO.	950762	P	06/30/25	0015101 0630	209X FOOD	1,151.25
VENDOR TOTALS	100,676.36	YTD INVOICED	100,676.36	YTD PAID		1,151.25
55555 LUNCH ACCT REFUNDS	950763	P	06/30/25	0755101 0699	REIMBURSEMENTS	31.75
	950764	P	06/30/25	0755101 0699	REIMBURSEMENTS	18.50
	950765	P	06/30/25	0155101 0699	REIMBURSEMENTS	6.50
	950766	P	06/30/25	0755101 0699	REIMBURSEMENTS	12.15
	950767	P	06/30/25	0165101 0699	REIMBURSEMENTS	21.25
	950768	P	06/30/25	1105101 0699	REIMBURSEMENTS	71.90
VENDOR TOTALS	3,928.58	YTD INVOICED	4,242.98	YTD PAID		162.05
11353 MARY KERN	950769	P	06/30/25	0015101 0580	209X TRAVEL EXPENSES	20.16
VENDOR TOTALS	129.51	YTD INVOICED	270.36	YTD PAID		20.16
11409 MELISSA HENSLEY	950770	P	06/30/25	0015101 0580	209X TRAVEL EXPENSES	122.22
VENDOR TOTALS	574.79	YTD INVOICED	642.29	YTD PAID		122.22
11106 PRAIRIE FARMS DAIRY, INC	950771	P	06/30/25	0015101 0635	209X MILK	15,807.33
VENDOR TOTALS	460,960.34	YTD INVOICED	460,719.44	YTD PAID		15,807.33
16415 SHARON GRIDER	950772	P	06/30/25	0015101 0580	209X TRAVEL EXPENSES	39.90
VENDOR TOTALS	42.52	YTD INVOICED	42.52	YTD PAID		39.90
14401 WHITE COVE SALES, INC	950773	P	06/30/25	0055101 0433	EQUIPMENT REPAIR & MAINT	736.20
	950773	P	06/30/25	0065101 0433	EQUIPMENT REPAIR & MAINT	736.19
	950773	P	06/30/25	0075101 0433	EQUIPMENT REPAIR & MAINT	736.20
	950773	P	06/30/25	0085101 0433	EQUIPMENT REPAIR & MAINT	736.20
	950773	P	06/30/25	0095101 0433	EQUIPMENT REPAIR & MAINT	736.20

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PAID INVOICES REPORT

WARRANT: 250630LR

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	950773	P	06/30/25	0105101 0433	EQUIPMENT REPAIR & MAINT	736.19
	950773	P	06/30/25	0155101 0433	EQUIPMENT REPAIR & MAINT	736.20
	950773	P	06/30/25	0165101 0433	EQUIPMENT REPAIR & MAINT	736.20
	950773	P	06/30/25	0185101 0433	EQUIPMENT REPAIR & MAINT	736.20
	950773	P	06/30/25	0205101 0433	EQUIPMENT REPAIR & MAINT	736.20
	950773	P	06/30/25	0255101 0433	EQUIPMENT REPAIR & MAINT	736.20
	950773	P	06/30/25	0305101 0433	EQUIPMENT REPAIR & MAINT	736.20
	950773	P	06/30/25	0455101 0433	EQUIPMENT REPAIR & MAINT	736.18
	950773	P	06/30/25	0505101 0433	EQUIPMENT REPAIR & MAINT	736.19
	950773	P	06/30/25	0555101 0433	EQUIPMENT REPAIR & MAINT	736.19
	950773	P	06/30/25	0605101 0433	EQUIPMENT REPAIR & MAINT	736.19
	950773	P	06/30/25	0655101 0433	EQUIPMENT REPAIR & MAINT	736.19
	950773	P	06/30/25	0705101 0433	EQUIPMENT REPAIR & MAINT	736.19
	950773	P	06/30/25	0755101 0433	EQUIPMENT REPAIR & MAINT	736.19
	950773	P	06/30/25	0785101 0433	EQUIPMENT REPAIR & MAINT	736.19
	950773	P	06/30/25	0805101 0433	EQUIPMENT REPAIR & MAINT	736.19
	950773	P	06/30/25	0905101 0433	EQUIPMENT REPAIR & MAINT	736.20
	950773	P	06/30/25	1105101 0433	EQUIPMENT REPAIR & MAINT	736.20
VENDOR TOTALS	44,017.67	YTD INVOICED		44,017.67	YTD PAID	16,932.48
15333 TERESA HUFF						
	950774	P	06/30/25	0015101 0580	209X TRAVEL EXPENSES	24.78
VENDOR TOTALS	24.78	YTD INVOICED		24.78	YTD PAID	24.78
				REPORT TOTALS		59,539.53

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	20	59,539.53

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