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PAID INVOICES REPORT

WARRANT: 260805F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	33360	C	08/05/25	9652104 0610 125M	GENERAL SUPPLIES	255.25
VENDOR TOTALS	15,405.75	YTD INVOICED		13,920.75	YTD PAID	255.25
6118 ADVANCED VISIONARY PRINTING	951217	P	08/05/25	0081118 0559 SEC6	OTHER PRINTING	282.00
VENDOR TOTALS	4,725.00	YTD INVOICED		4,670.00	YTD PAID	282.00
3422 AMAZON CAPITAL SERVICES, INC	951218	P	08/05/25	0001271 0643	SUPPLEMENTARY BKS/STUDY GU	63.60
	951218	P	08/05/25	0011080 0695	FURNITURE & FIXTURES SUPPL	359.98
	951218	P	08/05/25	0011099 0610	GENERAL SUPPLIES	19.98
	951218	P	08/05/25	0011099 0616	FOOD NON INSTR NON FOOD SV	22.26
	951218	P	08/05/25	0012187 0610	617K GENERAL SUPPLIES	1,566.44
	951218	P	08/05/25	0012187 0643	617K SUPPLEMENTARY BKS/STUDY GU	60.74
	951218	P	08/05/25	0012187 0650	617K SUPPLIES- TECHNOLOGY RELAT	336.04
	951218	P	08/05/25	0052118 0610	120L GENERAL SUPPLIES	629.46
	951218	P	08/05/25	0061118 0610	SEC6 GENERAL SUPPLIES	491.38
	951218	P	08/05/25	0081118 0610	SEC6 GENERAL SUPPLIES	301.25
	951218	P	08/05/25	0081121 0610	SEC6 GENERAL SUPPLIES	178.26
	951218	P	08/05/25	0092118 0610	120L GENERAL SUPPLIES	631.50
	951218	P	08/05/25	0101077 0610	SEC6 GENERAL SUPPLIES	47.70
	951218	P	08/05/25	0151077 0695	SEC6 FURNITURE & FIXTURES SUPPL	283.21
	951218	P	08/05/25	0201012 0610	SEC6 GENERAL SUPPLIES	226.36
	951218	P	08/05/25	0201077 0610	SEC6 GENERAL SUPPLIES	9.99
	951218	P	08/05/25	0201118 0610	SEC6 GENERAL SUPPLIES	78.65
	951218	P	08/05/25	0301118 0610	SEC6 GENERAL SUPPLIES	1,167.64
	951218	P	08/05/25	0751059 0610	SEC6 GENERAL SUPPLIES	18.97
	951218	P	08/05/25	0751059 0695	SEC6 FURNITURE & FIXTURES SUPPL	259.99
	951218	P	08/05/25	0782826 0610	7367 GENERAL SUPPLIES	229.91
	951218	P	08/05/25	0901077 0610	SEC6 GENERAL SUPPLIES	54.36
	951218	P	08/05/25	0901118 0610	SEC6 GENERAL SUPPLIES	15.99
	951218	P	08/05/25	9752104 0610	125M GENERAL SUPPLIES	199.03
	951218	P	08/05/25	9952104 0610	125M GENERAL SUPPLIES	327.96
	951218	P	08/05/25	9952104 0610	OMFRC GENERAL SUPPLIES	58.28
	951218	P	08/05/25	9952104 0616	125M FOOD NON INSTR NON FOOD SV	417.44
VENDOR TOTALS	210,139.65	YTD INVOICED		148,791.36	YTD PAID	8,056.37
11469 APLUS PAPER SHREDDING	951219	P	08/05/25	0251077 0349 SEC6	OTHER PROFESSIONAL SERVICE	68.03
	951219	P	08/05/25	0751077 0349 SEC6	OTHER PROFESSIONAL SERVICE	72.42
VENDOR TOTALS	1,961.26	YTD INVOICED		725.81	YTD PAID	140.45
7080 BLUEGRASS INTERNATIONAL TRUCKS, INC.	951220	P	08/05/25	9011096 0669	OTHER TRANSP/REPAIRS	87.12

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PAID INVOICES REPORT

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TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	3,487.64	YTD INVOICED		2,457.71	YTD PAID	87.12
2455 FUSION SITE KENTUCKY, LLC	951221	P	08/05/25	9201087 0449	OTHER	20,985.00
VENDOR TOTALS	40,665.00	YTD INVOICED		40,665.00	YTD PAID	20,985.00
2495 BULLITT CO SHERIFF	951222	P	08/05/25	0001071 0311	TAX COLLECTION FEES	35.07
VENDOR TOTALS	35.07	YTD INVOICED		35.07	YTD PAID	35.07
5146 CDW-G, LLC	951223	P	08/05/25	0002118 0653	CHROM SOFTWARE TECHNOLOGY RELATE	31,560.00
VENDOR TOTALS	54,595.50	YTD INVOICED		49,650.42	YTD PAID	31,560.00
16788 CINCINNATI STATE TECHNICAL AND COMMUNITY COLLEGE	951224	P	08/05/25	0001052 0676	SCHOLARSHIPS	1,000.00
VENDOR TOTALS	1,000.00	YTD INVOICED		1,000.00	YTD PAID	1,000.00
4340 DELL MARKETING LP	951225	P	08/05/25	0002118 0650	CHROM SUPPLIES- TECHNOLOGY RELAT	2,744.70
VENDOR TOTALS	156,440.44	YTD INVOICED		60,078.88	YTD PAID	2,744.70
13940 SJN DATA CENTER DBA ENCORE TECHNOLOGIES	951226	P	08/05/25	0002100 0651 162L	SUPPLIES-TECH RELATED DEVI	38,262.60
VENDOR TOTALS	120,362.60	YTD INVOICED		120,362.60	YTD PAID	38,262.60
16762 INSTANT IMAGEZ PHOTO BOOTH	951227	P	08/05/25	9702104 0610 125M	GENERAL SUPPLIES	225.00
VENDOR TOTALS	225.00	YTD INVOICED		225.00	YTD PAID	225.00
3510 JUNIOR LIBRARY GUILD	951228	P	08/05/25	0601059 0641 SEC6	LIBRARY BOOKS	3,328.12
VENDOR TOTALS	6,652.32	YTD INVOICED		3,328.12	YTD PAID	3,328.12
2332 KET FOUNDATION INC	951229	P	08/05/25	0071053 0810 SEC6	DUES & FEES	95.00
VENDOR TOTALS	1,045.00	YTD INVOICED		665.00	YTD PAID	95.00
183 KTRS	951230	P	08/05/25	0001118 0231	KTRS EMPLOYER CONTRIBUTION	221.19

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PAID INVOICES REPORT

WARRANT: 260805F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	221.19	YTD INVOICED		221.19	YTD PAID	221.19
314 LOWES						
	951231	P	08/05/25	0061087 0434	BUILDING REPAIRS & MAINT	3.96
	951231	P	08/05/25	0081087 0434	BUILDING REPAIRS & MAINT	44.10
	951231	P	08/05/25	0151087 0434	BUILDING REPAIRS & MAINT	29.23
	951231	P	08/05/25	9201087 0431	NON-TECH-RELATED REPRS & M	96.99
	951231	P	08/05/25	9201087 0434	BUILDING REPAIRS & MAINT	338.52
	951231	P	08/05/25	9201087 0437	PLUMBING REPAIRS & MAINT	299.51
	951231	P	08/05/25	9201087 0694	EQUIPMENT SUPPLIES	2,024.78
VENDOR TOTALS	8,289.86	YTD INVOICED		5,061.74	YTD PAID	2,837.09
13470 MASTERS SUPPLY						
	951232	P	08/05/25	9201087 0437	PLUMBING REPAIRS & MAINT	944.79
VENDOR TOTALS	1,810.27	YTD INVOICED		1,810.27	YTD PAID	944.79
10633 NAPA AUTO PARTS						
	951233	P	08/05/25	9201087 0435	VEHICLE REPAIR & MAINT	2.15
VENDOR TOTALS	1,318.66	YTD INVOICED		387.70	YTD PAID	2.15
15142 GUSTAVE A LARSON						
	951234	P	08/05/25	9201087 0431	NON-TECH-RELATED REPRS & M	83.66
VENDOR TOTALS	11,919.47	YTD INVOICED		10,892.66	YTD PAID	83.66
11329 PROJECT LEAD THE WAY						
	951235	P	08/05/25	0162147 0653 348M	SOFTWARE TECHNOLOGY RELATE	3,200.00
VENDOR TOTALS	6,360.00	YTD INVOICED		6,360.00	YTD PAID	3,200.00
16786 PROJECT READ AI INC.						
	951236	P	08/05/25	0201118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	235.00
	951236	P	08/05/25	0202118 0653 120L	SOFTWARE TECHNOLOGY RELATE	500.00
VENDOR TOTALS	735.00	YTD INVOICED		735.00	YTD PAID	735.00
16775 QUALITY STONE & READY MIX						
	33361	C	08/05/25	0551087 0434	BUILDING REPAIRS & MAINT	201.35
VENDOR TOTALS	334.67	YTD INVOICED		334.67	YTD PAID	201.35
12439 S&S CONCRETE, LLC						
	951237	P	08/05/25	9201087 0899	OTHER MISCELLANEOUS	17,500.00
VENDOR TOTALS	54,400.00	YTD INVOICED		23,350.00	YTD PAID	17,500.00
5183 SHERRI BISHOP						

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WARRANT: 260805F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	951238	P	08/05/25	9652104 0580 125M	TRAVEL EXPENSES	96.11
VENDOR TOTALS	96.11	YTD INVOICED		96.11	YTD PAID	96.11
18575 THE SHERWIN-WILLIAMS CO	951239	P	08/05/25	9201087 0434	BUILDING REPAIRS & MAINT	720.72
VENDOR TOTALS	11,143.04	YTD INVOICED		10,717.36	YTD PAID	720.72
11282 VALOR LLC	951240	P	08/05/25	9201087 0627	DIESEL FUEL	658.14
VENDOR TOTALS	888.98	YTD INVOICED		658.14	YTD PAID	658.14
					REPORT TOTALS	134,256.88
				COUNT	AMOUNT	
				TOTAL PRINTED CHECKS	24	133,800.28

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WARRANT: 260806F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7656 ALISON EGAN	951241	P	08/06/25	0651053 0338 SEC6	REGISTRATION FEES	23.00
VENDOR TOTALS	23.00	YTD INVOICED		23.00	YTD PAID	23.00
3422 AMAZON CAPITAL SERVICES, INC	951242	P	08/06/25	0161121 0610 SEC6	GENERAL SUPPLIES	322.70
	951242	P	08/06/25	0162826 0694 7130	EQUIPMENT SUPPLIES	52.90
	951242	P	08/06/25	0452826 0610 7315	GENERAL SUPPLIES	474.88
	951242	P	08/06/25	0601118 0610 SEC6	GENERAL SUPPLIES	5.99
	951242	P	08/06/25	0601118 0650T SEC6	TECH SUPPLIES-TONER	699.94
	951242	P	08/06/25	0651118 0610 SEC6	GENERAL SUPPLIES	522.82
VENDOR TOTALS	210,139.65	YTD INVOICED		148,791.36	YTD PAID	2,079.23
1085 AT&T	951243	P	08/06/25	0451077 0532 SEC6	TELEPHONE	101.35
VENDOR TOTALS	14,769.65	YTD INVOICED		7,283.68	YTD PAID	101.35
14596 CHARACTERSTRONG. LLC	951244	P	08/06/25	0012187 0643 617K	SUPPLEMENTARY BKS/STUDY GU	11,994.40
VENDOR TOTALS	12,523.34	YTD INVOICED		12,523.34	YTD PAID	11,994.40
8520 DANIEL MULLINS	951245	P	08/06/25	0301077 0580 SEC6	TRAVEL EXPENSES	38.00
VENDOR TOTALS	38.00	YTD INVOICED		38.00	YTD PAID	38.00
16752 HUNTER BROWN	951246	P	08/06/25	9201087 0424	CONTRACT GROUNDS SERVICE	245,335.00
VENDOR TOTALS	252,135.00	YTD INVOICED		252,135.00	YTD PAID	245,335.00
8591 KAGAN PUBLISHING	951247	P	08/06/25	0181118 0338 SEC6	REGISTRATION FEES	565.90
	951247	P	08/06/25	0702118 0338 310L	REGISTRATION FEES	1,131.80
	951247	P	08/06/25	0781077 0338 SEC6	REGISTRATION FEES	2,263.60
	951247	P	08/06/25	0901077 0338 SEC6	REGISTRATION FEES	2,263.70
VENDOR TOTALS	7,858.95	YTD INVOICED		7,858.95	YTD PAID	6,225.00
16152 KELLY OWEN	951248	P	08/06/25	0701077 0580 SEC6	TRAVEL EXPENSES	10.28
VENDOR TOTALS	10.28	YTD INVOICED		10.28	YTD PAID	10.28
16738 LISA RIGAZIO	951249	P	08/06/25	0701077 0580 SEC6	TRAVEL EXPENSES	55.80

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PAID INVOICES REPORT

WARRANT: 260806F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	55.80	YTD INVOICED		55.80	YTD PAID	55.80
12665 LOUISVILLE GAS & ELECTRIC						
	951250	P	08/06/25	0161087 0621	NATURAL GAS	618.13
	951250	P	08/06/25	0501087 0621	NATURAL GAS	526.51
	951250	P	08/06/25	0501087 0622	ELECTRICITY	12,451.41
	951250	P	08/06/25	0601087 0622	ELECTRICITY	6,649.18
VENDOR TOTALS	172,717.58	YTD INVOICED		106,164.36	YTD PAID	20,245.23
12735 LOUISVILLE WATER CO						
	951251	P	08/06/25	0081087 0411	WATER/SEWAGE	219.20
	951251	P	08/06/25	0181087 0411	WATER/SEWAGE	298.58
	951251	P	08/06/25	9201087 0411	WATER/SEWAGE	139.69
VENDOR TOTALS	22,727.11	YTD INVOICED		11,183.09	YTD PAID	657.47
16640 MCCARTHY STRATEGIC SOLUTIONS, LLC						
	951252	P	08/06/25	0001071 0349	OTHER PROFESSIONAL SERVICE	6,770.62
VENDOR TOTALS	12,905.02	YTD INVOICED		6,770.62	YTD PAID	6,770.62
15182 NATE FULGHUM						
	951253	P	08/06/25	0001030 0580	TRAVEL EXPENSES	37.95
VENDOR TOTALS	90.93	YTD INVOICED		90.93	YTD PAID	37.95
7225 PATRICK DURHAM						
	951254	P	08/06/25	0001052 0580	TRAVEL EXPENSES	174.06
VENDOR TOTALS	174.06	YTD INVOICED		174.06	YTD PAID	174.06
9944 NCS PEARSON, INC						
	951255	P	08/06/25	0002001 0650 135M	SUPPLIES- TECHNOLOGY RELAT	7,360.00
VENDOR TOTALS	39,631.00	YTD INVOICED		39,631.00	YTD PAID	7,360.00
12856 PROSOURCE						
	951256	P	08/06/25	0011099 0650	SUPPLIES- TECHNOLOGY RELAT	3,122.00
	951256	P	08/06/25	0101077 0444 SEC6	COPIER RENTAL	3,122.00
VENDOR TOTALS	48,960.65	YTD INVOICED		22,023.42	YTD PAID	6,244.00
13304 REPUBLIC SERVICES						
	951257	P	08/06/25	9512077 0423 003M	CONTRACT CUSTODIAL	141.86
VENDOR TOTALS	283.72	YTD INVOICED		141.86	YTD PAID	141.86
12439 S&S CONCRETE, LLC						
	951258	P	08/06/25	9201087 0899	OTHER MISCELLANEOUS	5,850.00

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TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	54,400.00	YTD INVOICED		23,350.00	YTD PAID	5,850.00
10466 SANDERS SALES & SERVICE	33362	C	08/06/25	9201087 0352	OTHER TECHNICAL SERVICES	3,200.00
VENDOR TOTALS	4,793.74	YTD INVOICED		4,793.74	YTD PAID	3,200.00
14837 GATEWAY EDUCATION HOLDINGS LLC	951259	P	08/06/25	0551118 0644 SEC6	TEXTBOOKS	13,488.74
VENDOR TOTALS	333,856.47	YTD INVOICED		23,742.02	YTD PAID	13,488.74
10320 TROY WOOD	951260	P	08/06/25	0011086 0580	TRAVEL EXPENSES	55.04
VENDOR TOTALS	143.29	YTD INVOICED		111.37	YTD PAID	55.04
3637 VERIZON	951261	P	08/06/25	0011099 0534	CELL PHONE SERVICES	35.01
	951261	P	08/06/25	0301077 0532 SEC6	TELEPHONE	80.02
	951261	P	08/06/25	9201087 0532	TELEPHONE	605.56
VENDOR TOTALS	2,722.68	YTD INVOICED		2,212.12	YTD PAID	720.59
REPORT TOTALS						330,807.62
TOTAL PRINTED CHECKS					COUNT	AMOUNT
					21	327,607.62

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PAID INVOICES REPORT

WARRANT: 260808F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	33366	C	08/08/25	0552826 0559 7330	OTHER PRINTING	756.50
VENDOR TOTALS	15,405.75	YTD INVOICED		13,920.75	YTD PAID	756.50
13193 ABBY BAYLOR	951262	P	08/08/25	9001118 0580	TRAVEL EXPENSES	89.99
VENDOR TOTALS	89.99	YTD INVOICED		89.99	YTD PAID	89.99
7149 ADAM BATES	951263	P	08/08/25	0001013 0580	TRAVEL EXPENSES	179.10
VENDOR TOTALS	179.10	YTD INVOICED		179.10	YTD PAID	179.10
15364 ADAM MOORE	951264	P	08/08/25	0001013 0580	TRAVEL EXPENSES	139.15
VENDOR TOTALS	139.15	YTD INVOICED		139.15	YTD PAID	139.15
10650 ADRIENNE USHER	951265	P	08/08/25	0001052 0580	TRAVEL EXPENSES	73.10
VENDOR TOTALS	73.10	YTD INVOICED		73.10	YTD PAID	73.10
3422 AMAZON CAPITAL SERVICES, INC	951266	P	08/08/25	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	433.96
	951266	P	08/08/25	0002100 0650	162L SUPPLIES- TECHNOLOGY RELAT	1,062.50
	951266	P	08/08/25	0051118 0610	SEC6 GENERAL SUPPLIES	902.06
	951266	P	08/08/25	0091118 0610	SEC6 GENERAL SUPPLIES	1,164.88
	951266	P	08/08/25	0092118 0616	120L FOOD NON INSTR NON FOOD SV	68.75
	951266	P	08/08/25	0092826 0610	7312 GENERAL SUPPLIES	1,438.95
	951266	P	08/08/25	0101118 0610	SEC6 GENERAL SUPPLIES	3,380.67
	951266	P	08/08/25	0152147 0694	348M EQUIPMENT SUPPLIES	771.26
	951266	P	08/08/25	0161118 0610	SEC6 GENERAL SUPPLIES	902.80
	951266	P	08/08/25	0161118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	6.99
	951266	P	08/08/25	0161118 0694	SEC6 EQUIPMENT SUPPLIES	13.93
	951266	P	08/08/25	0181121 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	171.28
	951266	P	08/08/25	0201118 0610	SEC6 GENERAL SUPPLIES	151.02
	951266	P	08/08/25	0301118 0610	SEC6 GENERAL SUPPLIES	264.38
	951266	P	08/08/25	0301121 0610	SEC6 GENERAL SUPPLIES	459.02
	951266	P	08/08/25	0451118 0610	SEC6 GENERAL SUPPLIES	148.34
	951266	P	08/08/25	0551118 0610	SEC6 GENERAL SUPPLIES	66.43
	951266	P	08/08/25	0601118 0610	SEC6 GENERAL SUPPLIES	1,218.46
	951266	P	08/08/25	0601118 0695	SEC6 FURNITURE & FIXTURES SUPPL	2,009.89
	951266	P	08/08/25	0651118 0610	SEC6 GENERAL SUPPLIES	469.29
	951266	P	08/08/25	0701077 0695	SEC6 FURNITURE & FIXTURES SUPPL	69.52
	951266	P	08/08/25	0701087 0434	BUILDING REPAIRS & MAINT	134.16
	951266	P	08/08/25	0781012 0610	SEC6 GENERAL SUPPLIES	86.11
	951266	P	08/08/25	0781031 0610	SEC6 GENERAL SUPPLIES	138.50
	951266	P	08/08/25	0781118 0610	SEC6 GENERAL SUPPLIES	142.02

PAID INVOICES REPORT

WARRANT: 260808F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	951266	P	08/08/25	0781121 0610	SEC6 GENERAL SUPPLIES	.00
	951266	P	08/08/25	0782826 0610	7367 GENERAL SUPPLIES	43.98
VENDOR TOTALS	210,139.65	YTD INVOICED		148,791.36	YTD PAID	15,719.15
15326 AMERICAN TIRE, INC						
	951267	P	08/08/25	9201087 0435	VEHICLE REPAIR & MAINT	106.00
VENDOR TOTALS	14,200.40	YTD INVOICED		14,200.40	YTD PAID	106.00
16168 AMY ALLEN COMPTON						
	951268	P	08/08/25	0001052 0580	TRAVEL EXPENSES	179.47
VENDOR TOTALS	179.47	YTD INVOICED		179.47	YTD PAID	179.47
10001 APPLE INC						
	951269	P	08/08/25	0001118 0650	BVLA SUPPLIES- TECHNOLOGY RELAT	3,174.00
VENDOR TOTALS	4,452.00	YTD INVOICED		4,452.00	YTD PAID	3,174.00
13963 AMERICAN SCHOOL COUNSELOR ASSOCIATION						
	951270	P	08/08/25	0181031 0338	SEC6 REGISTRATION FEES	129.00
VENDOR TOTALS	258.00	YTD INVOICED		129.00	YTD PAID	129.00
20615 ASCENDANCE TRUCKS, LLC						
	951271	P	08/08/25	9011096 0663	REPAIR PARTS	2,112.57
VENDOR TOTALS	13,246.69	YTD INVOICED		12,848.67	YTD PAID	2,112.57
9904 BARDSTOWN ENTERPRISES, INC.						
	951272	P	08/08/25	9201087 0425	PEST CONTROL SERVICES	5,915.00
VENDOR TOTALS	6,619.00	YTD INVOICED		6,619.00	YTD PAID	5,915.00
6159 BEVERLY STANGEL						
	951273	P	08/08/25	0252118 0580	310L TRAVEL EXPENSES	57.60
	951273	P	08/08/25	0252118 0585	310L TRAVEL - MEALS	70.00
VENDOR TOTALS	127.60	YTD INVOICED		127.60	YTD PAID	127.60
16389 BRANDI GADDIS						
	951274	P	08/08/25	0801118 0338	SEC6 REGISTRATION FEES	23.00
VENDOR TOTALS	23.00	YTD INVOICED		23.00	YTD PAID	23.00
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY						
	33364	C	08/08/25	9201087 0431	NON-TECH-RELATED REPRS & M	107.18
VENDOR TOTALS	2,344.72	YTD INVOICED		2,101.30	YTD PAID	107.18

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2395 BULLITT CENTRAL HIGH SCHOOL	951275	P	08/08/25	0011099 0616	FOOD NON INSTR NON FOOD SV	50.00
VENDOR TOTALS	245.00	YTD INVOICED		50.00	YTD PAID	50.00
2980 CAROLINA BIOLOGICAL SUPPLY COMPANY	951276	P	08/08/25	0152147 0694 348M	EQUIPMENT SUPPLIES	351.50
VENDOR TOTALS	351.50	YTD INVOICED		351.50	YTD PAID	351.50
5146 CDW-G, LLC	951277	P	08/08/25	0001052 0652	SUPPLIES-TECH RELATED DEV	1,895.00
	951277	P	08/08/25	0002100 0650 162K	SUPPLIES- TECHNOLOGY RELAT	259.28
	951277	P	08/08/25	0002100 0651 162L	SUPPLIES-TECH RELATED DEVI	3,260.88
	951277	P	08/08/25	0002100 0652 162K	SUPPLIES-TECH RELATED DEV	2,050.00
	951277	P	08/08/25	0551118 0651 SEC6	SUPPLIES-TECH RELATED DEVI	3,260.88
	951277	P	08/08/25	0552826 0610 7330	GENERAL SUPPLIES	47.00
	951277	P	08/08/25	0552826 0652 7330	SUPPLIES-TECH RELATED DEV	2,050.00
	951277	P	08/08/25	0781077 0651 SEC6	SUPPLIES-TECH RELATED DEVI	465.84
VENDOR TOTALS	54,595.50	YTD INVOICED		49,650.42	YTD PAID	13,288.88
3320 CEDAR GROVE ELEMENTARY SCHOOL	951278	P	08/08/25	0801077 0810 SEC6	DUES & FEES	100.00
VENDOR TOTALS	250.00	YTD INVOICED		200.00	YTD PAID	100.00
14596 CHARACTERSTRONG. LLC	951279	P	08/08/25	0101031 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	528.94
VENDOR TOTALS	12,523.34	YTD INVOICED		12,523.34	YTD PAID	528.94
482 CINTAS	33363	C	08/08/25	9011096 0893	UNIFORMS	109.42
	951280	P	08/08/25	9011096 0669	OTHER TRANSP/REPAIRS	53.49
VENDOR TOTALS	3,630.12	YTD INVOICED		2,068.78	YTD PAID	162.91
14046 CORY HALL	951281	P	08/08/25	0182826 0585 7309	TRAVEL - MEALS	318.27
VENDOR TOTALS	318.27	YTD INVOICED		318.27	YTD PAID	318.27
1447 DARRELL VINCENT	951282	P	08/08/25	9001118 0580	TRAVEL EXPENSES	141.99
VENDOR TOTALS	141.99	YTD INVOICED		141.99	YTD PAID	141.99
2396 DAVID JOHNSON	951283	P	08/08/25	0001013 0580	TRAVEL EXPENSES	77.90

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VENDOR TOTALS	77.90	YTD INVOICED		77.90	YTD PAID	77.90
4340 DELL MARKETING LP	951284	P	08/08/25	0011099 0651	SUPPLIES-TECH RELATED DEVI	1,125.85
VENDOR TOTALS	156,440.44	YTD INVOICED		60,078.88	YTD PAID	1,125.85
13747 EMILY PARKS	951285	P	08/08/25	0182826 0580 7309	TRAVEL EXPENSES	138.98
	951285	P	08/08/25	0182826 0585 7309	TRAVEL - MEALS	75.00
VENDOR TOTALS	236.98	YTD INVOICED		236.98	YTD PAID	213.98
13940 SJN DATA CENTER DBA ENCORE TECHNOLOGIES	951286	P	08/08/25	0002118 0650	CHROM SUPPLIES- TECHNOLOGY RELAT	47,600.00
VENDOR TOTALS	120,362.60	YTD INVOICED		120,362.60	YTD PAID	47,600.00
13770 MATTINGLY PRINT SERVICES, LLC	951287	P	08/08/25	0452826 0559 7315	OTHER PRINTING	175.00
VENDOR TOTALS	350.00	YTD INVOICED		175.00	YTD PAID	175.00
9228 IXL LEARNING	951288	P	08/08/25	0802118 0653 310L	SOFTWARE TECHNOLOGY RELATE	7,200.00
VENDOR TOTALS	7,200.00	YTD INVOICED		7,200.00	YTD PAID	7,200.00
15769 JACOB "JAKE" MITCHELL	951289	P	08/08/25	0252118 0580 310L	TRAVEL EXPENSES	329.38
	951289	P	08/08/25	0252118 0585 310L	TRAVEL - MEALS	150.00
VENDOR TOTALS	479.38	YTD INVOICED		479.38	YTD PAID	479.38
14426 JASON HENRY	951290	P	08/08/25	0001013 0580	TRAVEL EXPENSES	63.17
VENDOR TOTALS	63.17	YTD INVOICED		63.17	YTD PAID	63.17
9084 JENNIFER SEGO	951291	P	08/08/25	0801077 0580 SEC6	TRAVEL EXPENSES	17.29
VENDOR TOTALS	17.29	YTD INVOICED		17.29	YTD PAID	17.29
15709 WILLIAM JORDAN HOAGLAND	951292	P	08/08/25	0001013 0580	TRAVEL EXPENSES	213.32
VENDOR TOTALS	213.32	YTD INVOICED		213.32	YTD PAID	213.32
9864 KEVIN ARNOLD						

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	951293	P	08/08/25	0001013 0580	TRAVEL EXPENSES	189.20
VENDOR TOTALS	189.20	YTD INVOICED		189.20	YTD PAID	189.20
13488 KEVIN FUGATE	951294	P	08/08/25	0001013 0580	TRAVEL EXPENSES	147.31
VENDOR TOTALS	147.31	YTD INVOICED		147.31	YTD PAID	147.31
12455 KIM LESHER	951295	P	08/08/25	0501077 0580 SEC6	TRAVEL EXPENSES	139.66
VENDOR TOTALS	139.66	YTD INVOICED		139.66	YTD PAID	139.66
6280 KENTUCKY SCHOOL BOARD ASSOCIATION	951296	P	08/08/25	0001071 0338	REGISTRATION FEES	25.00
VENDOR TOTALS	14,688.39	YTD INVOICED		100.00	YTD PAID	25.00
11627 THE ZONES OF REGULATION, INC	951297	P	08/08/25	0781031 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	120.00
VENDOR TOTALS	120.00	YTD INVOICED		120.00	YTD PAID	120.00
10941 KY EMPL MUTUAL INSUR.-PMT PROC CTR	951298	P	08/08/25	0001071 0260	WORKMENS COMPENSATION	62,166.16
VENDOR TOTALS	150,598.27	YTD INVOICED		63,405.43	YTD PAID	62,166.16
11955 LEBANON JUNCTION WATER WORKS	951299	P	08/08/25	0301087 0411	WATER/SEWAGE	924.22
VENDOR TOTALS	924.22	YTD INVOICED		924.22	YTD PAID	924.22
2956 LEE BARGER	951300	P	08/08/25	0001052 0580	TRAVEL EXPENSES	146.69
VENDOR TOTALS	146.69	YTD INVOICED		146.69	YTD PAID	146.69
314 LOWES	951301	P	08/08/25	9201087 0431	NON-TECH-RELATED REPRS & M	70.64
	951301	P	08/08/25	9201087 0434	BUILDING REPAIRS & MAINT	77.86
	951301	P	08/08/25	9201087 0437	PLUMBING REPAIRS & MAINT	49.92
VENDOR TOTALS	8,289.86	YTD INVOICED		5,061.74	YTD PAID	198.42
14355 MT WASHINGTON ELEMENTARY SCHOOL	951302	P	08/08/25	110 1440	TRNSP FEES OTH PRIV (NOT I	200.00
	951302	P	08/08/25	9011096 0627F	FUEL REIMBURSEMENT	18.24

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VENDOR TOTALS	268.24	YTD INVOICED		218.24	YTD PAID	218.24
14375 MT. WASHINGTON SEWER & WATER						
	951303	P	08/08/25	0091087 0411	WATER/SEWAGE	147.95
	951303	P	08/08/25	0161087 0411	WATER/SEWAGE	2,234.48
	951303	P	08/08/25	0501087 0411	WATER/SEWAGE	785.51
	951303	P	08/08/25	0551087 0411	WATER/SEWAGE	61.80
	951303	P	08/08/25	0601087 0411	WATER/SEWAGE	82.02
	951303	P	08/08/25	0651087 0411	WATER/SEWAGE	855.15
	951303	P	08/08/25	0781087 0411	WATER/SEWAGE	59.91
VENDOR TOTALS	4,226.82	YTD INVOICED		4,226.82	YTD PAID	4,226.82
10633 NAPA AUTO PARTS						
	951304	P	08/08/25	9011096 0663	REPAIR PARTS	27.62
VENDOR TOTALS	1,318.66	YTD INVOICED		387.70	YTD PAID	27.62
15597 NATIONAL CENTER FOR YOUTH ISSUES						
	951305	P	08/08/25	0651031 0338	SEC6 REGISTRATION FEES	275.00
VENDOR TOTALS	2,615.00	YTD INVOICED		970.00	YTD PAID	275.00
9173 NICHOLE WISDOM						
	951306	P	08/08/25	0252118 0585	310L TRAVEL - MEALS	70.00
VENDOR TOTALS	70.00	YTD INVOICED		70.00	YTD PAID	70.00
16445 PLUMBERS SUPPLY COMPANY						
	951307	P	08/08/25	9201087 0437	PLUMBING REPAIRS & MAINT	632.99
VENDOR TOTALS	42,963.24	YTD INVOICED		29,389.14	YTD PAID	632.99
13840 POWERSCHOOL GROUP LLC						
	951308	P	08/08/25	0011099 0735	TECH SOFTWARE	28,499.53
	951309	P	08/08/25	0011099 0735	TECH SOFTWARE	16,861.83
VENDOR TOTALS	70,816.66	YTD INVOICED		70,816.66	YTD PAID	45,361.36
15142 GUSTAVE A LARSON						
	951310	P	08/08/25	9201087 0431	NON-TECH-RELATED REPRS & M	2,818.62
VENDOR TOTALS	11,919.47	YTD INVOICED		10,892.66	YTD PAID	2,818.62
11329 PROJECT LEAD THE WAY						
	951311	P	08/08/25	0091118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	950.00
VENDOR TOTALS	6,360.00	YTD INVOICED		6,360.00	YTD PAID	950.00
758 QUILL CORP						

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	951312	P	08/08/25	0181118 0610 SEC6	GENERAL SUPPLIES	284.64
VENDOR TOTALS	4,225.51	YTD INVOICED		2,352.62	YTD PAID	284.64
14621 QUIZZIZ, INC	951313	P	08/08/25	0001118 0650 BVLA	SUPPLIES- TECHNOLOGY RELAT	2,310.88
VENDOR TOTALS	2,310.88	YTD INVOICED		2,310.88	YTD PAID	2,310.88
15413 RALPH DEFRANCESCO	951314	P	08/08/25	0001013 0580	TRAVEL EXPENSES	108.75
VENDOR TOTALS	108.75	YTD INVOICED		108.75	YTD PAID	108.75
8881 RAMSEY SOLUTIONS	951315	P	08/08/25	1202198 0653 313L	SOFTWARE TECHNOLOGY RELATE	2,111.85
VENDOR TOTALS	39,274.85	YTD INVOICED		2,111.85	YTD PAID	2,111.85
10661 ROCHESTER 100, INC.	951316	P	08/08/25	0901118 0610 SEC6	GENERAL SUPPLIES	1,200.00
VENDOR TOTALS	1,200.00	YTD INVOICED		1,200.00	YTD PAID	1,200.00
15469 ROCKETLIT, INC	951317	P	08/08/25	0101118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	770.00
VENDOR TOTALS	770.00	YTD INVOICED		770.00	YTD PAID	770.00
9105 RYAN SEGO	951318	P	08/08/25	0801031 0580 SEC6	TRAVEL EXPENSES	11.18
	951318	P	08/08/25	0802118 0580 310L	TRAVEL EXPENSES	700.47
VENDOR TOTALS	711.65	YTD INVOICED		711.65	YTD PAID	711.65
17900 SALT RIVER RURAL ELECTRIC	951319	P	08/08/25	9512077 0622 003M	ELECTRICITY	1,202.49
VENDOR TOTALS	181,143.54	YTD INVOICED		95,820.48	YTD PAID	1,202.49
14859 SARA THORNSBERRY	951320	P	08/08/25	0001052 0580	TRAVEL EXPENSES	53.28
	951320	P	08/08/25	0001052 0585	TRAVEL - MEALS	180.00
VENDOR TOTALS	233.28	YTD INVOICED		233.28	YTD PAID	233.28
10058 SDI INNOVATIONS, INC	33365	C	08/08/25	0062826 0610 7308	GENERAL SUPPLIES	2,280.64
	33365	C	08/08/25	0301077 0559 SEC6	OTHER PRINTING	393.16

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10172 A PLUS SIGNS, LLC						
	33367	C	08/08/25	0065101 0610	GENERAL SUPPLIES	900.00
	33367	C	08/08/25	0085101 0610	GENERAL SUPPLIES	900.00
	33367	C	08/08/25	0105101 0610	GENERAL SUPPLIES	900.00
	33367	C	08/08/25	0205101 0610	GENERAL SUPPLIES	900.00
	33367	C	08/08/25	0305101 0610	GENERAL SUPPLIES	450.00
	33367	C	08/08/25	0455101 0610	GENERAL SUPPLIES	450.00
	33367	C	08/08/25	0555101 0610	GENERAL SUPPLIES	450.00
	33367	C	08/08/25	0605101 0610	GENERAL SUPPLIES	450.00
	33367	C	08/08/25	0655101 0610	GENERAL SUPPLIES	900.00
	33367	C	08/08/25	0705101 0610	GENERAL SUPPLIES	450.00
	33367	C	08/08/25	0785101 0610	GENERAL SUPPLIES	450.00
	33367	C	08/08/25	0805101 0610	GENERAL SUPPLIES	450.00
	33367	C	08/08/25	0905101 0610	GENERAL SUPPLIES	450.00
VENDOR TOTALS	15,405.75	YTD INVOICED		13,920.75	YTD PAID	8,100.00
3422 AMAZON CAPITAL SERVICES, INC						
	951326	P	08/08/25	0015101 0610	GENERAL SUPPLIES	112.87
	951326	P	08/08/25	0785101 0610	GENERAL SUPPLIES	48.92
VENDOR TOTALS	210,139.65	YTD INVOICED		148,791.36	YTD PAID	161.79
11322 AMY PEPPERS						
	951327	P	08/08/25	1105101 0580	TRAVEL EXPENSES	38.70
VENDOR TOTALS	69.70	YTD INVOICED		69.70	YTD PAID	38.70
9904 BARDSTOWN ENTERPRISES, INC.						
	951328	P	08/08/25	0055101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0065101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0075101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0085101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0095101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0105101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0155101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0165101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0185101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0205101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0255101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0305101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0455101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0505101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0605101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0655101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0705101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0755101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0785101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0805101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	0905101 0425	PEST CONTROL SERVICES	32.00
	951328	P	08/08/25	1105101 0425	PEST CONTROL SERVICES	32.00

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VENDOR TOTALS	6,619.00	YTD INVOICED		6,619.00	YTD PAID	704.00
11912 BILLY GREEN						
	951329	P	08/08/25	0755101 0338	REGISTRATION FEES	23.00
VENDOR TOTALS	23.00	YTD INVOICED		23.00	YTD PAID	23.00
15202 BULL'S EYE BRANDS, INC						
	951330	P	08/08/25	0155101 0610	GENERAL SUPPLIES	448.00
	951330	P	08/08/25	0155101 0630	FOOD	2,184.40
VENDOR TOTALS	20,424.50	YTD INVOICED		20,424.50	YTD PAID	2,632.40
13793 CHELSIE FLOYD						
	951331	P	08/08/25	0095101 0580	TRAVEL EXPENSES	29.24
VENDOR TOTALS	96.54	YTD INVOICED		96.54	YTD PAID	29.24
15191 CHRISTI KNIGHT						
	951332	P	08/08/25	0805101 0580	TRAVEL EXPENSES	52.46
VENDOR TOTALS	83.03	YTD INVOICED		83.03	YTD PAID	52.46
16144 ELIZABETH VOTAW						
	951333	P	08/08/25	0505101 0580	TRAVEL EXPENSES	22.36
VENDOR TOTALS	84.80	YTD INVOICED		84.80	YTD PAID	22.36
986 GORDON FOOD SERVICE						
	951334	P	08/08/25	0155101 0610	GENERAL SUPPLIES	959.07
	951335	P	08/08/25	0055101 0610	GENERAL SUPPLIES	737.84
	951335	P	08/08/25	0055101 0630	FOOD	4,891.42
	951335	P	08/08/25	0065101 0610	GENERAL SUPPLIES	744.83
	951335	P	08/08/25	0065101 0630	FOOD	4,029.82
	951335	P	08/08/25	0075101 0610	GENERAL SUPPLIES	583.40
	951335	P	08/08/25	0075101 0630	FOOD	5,352.64
	951335	P	08/08/25	0085101 0610	GENERAL SUPPLIES	855.50
	951335	P	08/08/25	0085101 0630	FOOD	5,167.96
	951335	P	08/08/25	0095101 0610	GENERAL SUPPLIES	911.61
	951335	P	08/08/25	0095101 0630	FOOD	4,832.22
	951335	P	08/08/25	0105101 0610	GENERAL SUPPLIES	944.40
	951335	P	08/08/25	0105101 0630	FOOD	5,300.89
	951335	P	08/08/25	0155101 0610	GENERAL SUPPLIES	960.25
	951335	P	08/08/25	0155101 0630	FOOD	9,924.20
	951335	P	08/08/25	0165101 0610	GENERAL SUPPLIES	826.34
	951335	P	08/08/25	0165101 0630	FOOD	9,120.91
	951335	P	08/08/25	0185101 0610	GENERAL SUPPLIES	854.25
	951335	P	08/08/25	0185101 0630	FOOD	4,926.34
	951335	P	08/08/25	0205101 0610	GENERAL SUPPLIES	612.21
	951335	P	08/08/25	0205101 0630	FOOD	3,793.59

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	951335	P	08/08/25	0255101 0610	GENERAL SUPPLIES	742.39
	951335	P	08/08/25	0255101 0630	FOOD	4,793.38
	951335	P	08/08/25	0305101 0610	GENERAL SUPPLIES	754.88
	951335	P	08/08/25	0305101 0630	FOOD	3,825.98
	951335	P	08/08/25	0455101 0610	GENERAL SUPPLIES	426.84
	951335	P	08/08/25	0455101 0630	FOOD	3,501.73
	951335	P	08/08/25	0505101 0610	GENERAL SUPPLIES	717.31
	951335	P	08/08/25	0505101 0630	FOOD	5,519.77
	951335	P	08/08/25	0555101 0610	GENERAL SUPPLIES	633.36
	951335	P	08/08/25	0555101 0630	FOOD	4,781.74
	951335	P	08/08/25	0605101 0610	GENERAL SUPPLIES	1,473.82
	951335	P	08/08/25	0605101 0630	FOOD	4,477.08
	951335	P	08/08/25	0655101 0610	GENERAL SUPPLIES	894.19
	951335	P	08/08/25	0655101 0630	FOOD	4,274.69
	951335	P	08/08/25	0705101 0610	GENERAL SUPPLIES	481.53
	951335	P	08/08/25	0705101 0630	FOOD	3,007.22
	951335	P	08/08/25	0755101 0610	GENERAL SUPPLIES	623.15
	951335	P	08/08/25	0755101 0630	FOOD	7,863.97
	951335	P	08/08/25	0785101 0610	GENERAL SUPPLIES	279.49
	951335	P	08/08/25	0785101 0630	FOOD	3,213.94
	951335	P	08/08/25	0805101 0610	GENERAL SUPPLIES	597.67
	951335	P	08/08/25	0805101 0630	FOOD	4,834.09
	951335	P	08/08/25	0905101 0610	GENERAL SUPPLIES	637.95
	951335	P	08/08/25	0905101 0630	FOOD	4,172.45
	951335	P	08/08/25	1105101 0610	GENERAL SUPPLIES	369.62
	951335	P	08/08/25	1105101 0630	FOOD	3,544.63
VENDOR TOTALS	402,240.44	YTD INVOICED		367,292.26	YTD PAID	132,772.56
15170 GWENDOLYN WHEATLEY						
	951336	P	08/08/25	0605101 0580	TRAVEL EXPENSES	25.80
VENDOR TOTALS	55.73	YTD INVOICED		55.73	YTD PAID	25.80
14834 JOAN HARDIN						
	951337	P	08/08/25	0655101 0580	TRAVEL EXPENSES	25.80
VENDOR TOTALS	139.58	YTD INVOICED		139.58	YTD PAID	25.80
14369 KAREN RODRIGUEZ						
	951338	P	08/08/25	0165101 0580	TRAVEL EXPENSES	20.64
VENDOR TOTALS	20.64	YTD INVOICED		20.64	YTD PAID	20.64
11409 MELISSA HENSLEY						
	951339	P	08/08/25	0255101 0580	TRAVEL EXPENSES	32.68
VENDOR TOTALS	107.93	YTD INVOICED		32.68	YTD PAID	32.68
11112 MICHELLE LOUDERMILK						
	951340	P	08/08/25	0015101 0580	TRAVEL EXPENSES	54.61

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PAID INVOICES REPORT

WARRANT: 260808LR

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	54.61	YTD INVOICED		54.61	YTD PAID	54.61
758 QUILL CORP						
	951341	P	08/08/25	0015101 0610	GENERAL SUPPLIES	65.82
	951341	P	08/08/25	0015101 0650	SUPPLIES- TECHNOLOGY RELAT	980.95
	951341	P	08/08/25	0785101 0610	GENERAL SUPPLIES	52.68
VENDOR TOTALS	4,225.51	YTD INVOICED		2,352.62	YTD PAID	1,099.45
7875 SMART SYSTEMS						
	951342	P	08/08/25	0055101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0065101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0075101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0085101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0095101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0105101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0155101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0165101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0185101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0205101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0255101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0305101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0455101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0505101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0555101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0605101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0655101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0705101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0755101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0785101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0805101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	0905101 0610	GENERAL SUPPLIES	305.00
	951342	P	08/08/25	1105101 0610	GENERAL SUPPLIES	305.00
VENDOR TOTALS	7,455.56	YTD INVOICED		7,015.00	YTD PAID	7,015.00
10971 STEPHANIE HURST						
	951343	P	08/08/25	0015101 0580	TRAVEL EXPENSES	18.53
VENDOR TOTALS	18.53	YTD INVOICED		18.53	YTD PAID	18.53
2104 STEPHANIE NORRIS						
	951344	P	08/08/25	0015101 0580	TRAVEL EXPENSES	.86
	951344	P	08/08/25	0015101 0580 209X	TRAVEL EXPENSES	19.35
VENDOR TOTALS	20.21	YTD INVOICED		20.21	YTD PAID	20.21
13335 VELVET ICE CREAM						
	951345	P	08/08/25	0505101 0630	FOOD	150.48

PAID INVOICES REPORT

WARRANT: 260811F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10376 4 IMPRINT, INC	33371	C	08/11/25	0001013 0610	GENERAL SUPPLIES	198.71
VENDOR TOTALS	198.71	YTD INVOICED		198.71	YTD PAID	198.71
3422 AMAZON CAPITAL SERVICES, INC	951346	P	08/11/25	0001124 0610	GENERAL SUPPLIES	33.32
	951346	P	08/11/25	0061118 0610	GENERAL SUPPLIES	253.93
	951346	P	08/11/25	0091031 0610	GENERAL SUPPLIES	67.99
	951346	P	08/11/25	0091059 0610	GENERAL SUPPLIES	383.77
	951346	P	08/11/25	0091077 0610	GENERAL SUPPLIES	35.77
	951346	P	08/11/25	0091118 0610	GENERAL SUPPLIES	3,663.17
	951346	P	08/11/25	0091118 0642	PERIODICALS & NEWSPAPERS	148.80
	951346	P	08/11/25	0151118 0644	TEXTBOOKS	4,936.00
	951346	P	08/11/25	0701087 0434	BUILDING REPAIRS & MAINT	22.60
	951346	P	08/11/25	0801118 0610	GENERAL SUPPLIES	284.06
	951346	P	08/11/25	1101118 0610	GENERAL SUPPLIES	84.76
	951346	P	08/11/25	9201087 0433	EQUIPMENT REPAIR & MAINT	581.99
VENDOR TOTALS	210,139.65	YTD INVOICED		148,791.36	YTD PAID	10,496.16
15372 ARBITER PAY	951347	P	08/11/25	0072828 0610 7414	GENERAL SUPPLIES	1,390.50
VENDOR TOTALS	1,390.50	YTD INVOICED		1,390.50	YTD PAID	1,390.50
1230 AWARDS CENTER	33369	C	08/11/25	0011086 0610	GENERAL SUPPLIES	90.00
VENDOR TOTALS	1,191.98	YTD INVOICED		1,191.98	YTD PAID	90.00
482 CINTAS	33368	C	08/11/25	9201087 0893	UNIFORMS	302.87
VENDOR TOTALS	3,630.12	YTD INVOICED		2,068.78	YTD PAID	302.87
3013 D-C ELEVATOR CO., INC.	951348	P	08/11/25	0501087 0352	OTHER TECHNICAL SERVICES	683.60
VENDOR TOTALS	7,540.45	YTD INVOICED		1,717.10	YTD PAID	683.60
16083 AMERICAN COMMUNITY CORRECTIONS INST, INC	951349	P	08/11/25	0002024 0653	JUUL SOFTWARE TECHNOLOGY RELATE	15,000.00
VENDOR TOTALS	15,000.00	YTD INVOICED		15,000.00	YTD PAID	15,000.00
13763 ERIN EMINGTON WHITE	951350	P	08/11/25	9332104 0580 125M	TRAVEL EXPENSES	395.48
	951350	P	08/11/25	9332104 0585 125M	TRAVEL - MEALS	120.00

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PAID INVOICES REPORT

WARRANT: 260811F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	515.48	YTD INVOICED		515.48	YTD PAID	515.48
12085 FERGUSON						
	951351	P	08/11/25	9201087 0437	PLUMBING REPAIRS & MAINT	1,397.31
VENDOR TOTALS	2,799.91	YTD INVOICED		2,799.91	YTD PAID	1,397.31
1664 KASC (KY ASSOC OF SCHOOL COUNCILS)						
	33370	C	08/11/25	0091077 0338 SEC6	REGISTRATION FEES	30.00
VENDOR TOTALS	1,860.00	YTD INVOICED		510.00	YTD PAID	30.00
314 LOWES						
	951352	P	08/11/25	0081087 0434	BUILDING REPAIRS & MAINT	28.62
	951352	P	08/11/25	9201087 0433	EQUIPMENT REPAIR & MAINT	264.10
VENDOR TOTALS	8,289.86	YTD INVOICED		5,061.74	YTD PAID	292.72
16445 PLUMBERS SUPPLY COMPANY						
	951353	P	08/11/25	9201087 0437	PLUMBING REPAIRS & MAINT	319.19
VENDOR TOTALS	42,963.24	YTD INVOICED		29,389.14	YTD PAID	319.19
15142 GUSTAVE A LARSON						
	951354	P	08/11/25	0501087 0431	NON-TECH-RELATED REPRS & M	702.39
	951354	P	08/11/25	9201087 0431	NON-TECH-RELATED REPRS & M	144.44
VENDOR TOTALS	11,919.47	YTD INVOICED		10,892.66	YTD PAID	846.83
16238 TROPHYSMACK, INC						
	951355	P	08/11/25	0001029 0674	AWARDS	617.40
VENDOR TOTALS	617.40	YTD INVOICED		617.40	YTD PAID	617.40
6813 VALU DISCOUNT, INC						
	951356	P	08/11/25	0071077 0616 SEC6	FOOD NON INSTR NON FOOD SV	280.00
VENDOR TOTALS	280.00	YTD INVOICED		280.00	YTD PAID	280.00
13861 WILSON LANGUAGE TRAINING CORP						
	951357	P	08/11/25	0801118 0610 SEC6	GENERAL SUPPLIES	1,566.00
VENDOR TOTALS	4,257.20	YTD INVOICED		3,202.20	YTD PAID	1,566.00
REPORT TOTALS						34,026.77
TOTAL PRINTED CHECKS						COUNT 12 AMOUNT 33,405.19

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PAID INVOICES REPORT

WARRANT: 260811WT

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9654 US BANK	100009485	M	08/11/25	0003213 0914	FOR DEBT SERVICE	6,129,801.39
	100009485	M	08/11/25	0004112 0831	BD14R REDEMPTION OF PRINCIPAL	5,488,165.00
	100009485	M	08/11/25	0004112 0832	BD14R INTEREST	641,636.39
	100009485	M	08/11/25	400 5210	BD14R FUND TRANSFER	-6,129,801.39
					TOTAL FOR 100009485	6,129,801.39
	100009486	M	08/11/25	0001113 0914	FOR DEBT SERVICE	299,795.54
	100009486	M	08/11/25	0004112 0831	BD14E REDEMPTION OF PRINCIPAL	276,302.00
	100009486	M	08/11/25	0004112 0832	BD14E INTEREST	23,493.54
	100009486	M	08/11/25	400 5210	BD14E FUND TRANSFER	-299,795.54
					TOTAL FOR 100009486	299,795.54
	100009487	M	08/11/25	0003213 0914	FOR DEBT SERVICE	110,725.00
	100009487	M	08/11/25	0004112 0832	BD17A INTEREST	110,725.00
	100009487	M	08/11/25	400 5210	BD17A FUND TRANSFER	-110,725.00
					TOTAL FOR 100009487	110,725.00
	100009488	M	08/11/25	0003213 0914	FOR DEBT SERVICE	353,321.88
	100009488	M	08/11/25	0004112 0832	BD23A INTEREST	353,321.88
	100009488	M	08/11/25	400 5210	BD23A FUND TRANSFER	-353,321.88
VENDOR TOTALS						
8,443,091.62 YTD INVOICED				6,893,643.81 YTD PAID		6,893,643.81
REPORT TOTALS						6,893,643.81
					COUNT	AMOUNT
TOTAL MANUAL CHECKS					4	6,893,643.81

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PAID INVOICES REPORT

WARRANT: 260813LR

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC						
	951421	P	08/15/25	0015101 0610	GENERAL SUPPLIES	182.72
	951421	P	08/15/25	0015101 0650	SUPPLIES- TECHNOLOGY RELAT	195.79
	951421	P	08/15/25	0055101 0610	GENERAL SUPPLIES	86.98
	951421	P	08/15/25	0065101 0610	GENERAL SUPPLIES	89.98
	951421	P	08/15/25	0065101 0695	FURNITURE & FIXTURES SUPPL	159.99
	951421	P	08/15/25	0075101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	0085101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	0095101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	0105101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	0155101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	0165101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	0185101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	0205101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	0255101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	0305101 0610	GENERAL SUPPLIES	66.98
	951421	P	08/15/25	0455101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	0505101 0610	GENERAL SUPPLIES	85.23
	951421	P	08/15/25	0555101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	0605101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	0655101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	0655101 0650	SUPPLIES- TECHNOLOGY RELAT	28.57
	951421	P	08/15/25	0705101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	0755101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	0785101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	0805101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	0905101 0610	GENERAL SUPPLIES	59.99
	951421	P	08/15/25	1105101 0610	GENERAL SUPPLIES	104.98
VENDOR TOTALS	210,139.65	YTD INVOICED		148,791.36	YTD PAID	2,081.04
12814 BONNIE FOX						
	951422	P	08/15/25	0155101 0580	TRAVEL EXPENSES	45.58
VENDOR TOTALS	250.17	YTD INVOICED		69.14	YTD PAID	45.58
16041 BRANDIE KEANE						
	951423	P	08/15/25	0055101 0580	TRAVEL EXPENSES	36.98
VENDOR TOTALS	36.98	YTD INVOICED		36.98	YTD PAID	36.98
10823 BRENDA CUMMINGS						
	951424	P	08/15/25	0015101 0580	TRAVEL EXPENSES	29.24
VENDOR TOTALS	29.24	YTD INVOICED		29.24	YTD PAID	29.24
15202 BULL'S EYE BRANDS, INC						
	951425	P	08/15/25	0155101 0610	GENERAL SUPPLIES	1,517.00
	951425	P	08/15/25	0155101 0630	FOOD	2,938.60
	951425	P	08/15/25	0755101 0610	GENERAL SUPPLIES	448.00
	951425	P	08/15/25	0755101 0630	FOOD	2,271.40

PAID INVOICES REPORT

WARRANT: 260813LR

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	20,424.50	YTD INVOICED		20,424.50	YTD PAID	7,175.00
13856 DR PEPPER SEVEN UP INC						
	951426	P	08/15/25	1105101 0630	FOOD	190.50
VENDOR TOTALS	4,496.35	YTD INVOICED		4,496.35	YTD PAID	190.50
10484 KLOSTERMAN BAKING CO.						
	951427	P	08/15/25	0055101 0630	FOOD	243.08
	951427	P	08/15/25	0075101 0630	FOOD	189.67
	951427	P	08/15/25	0085101 0630	FOOD	117.19
	951427	P	08/15/25	0095101 0630	FOOD	233.57
	951427	P	08/15/25	0105101 0630	FOOD	185.33
	951427	P	08/15/25	0155101 0630	FOOD	558.98
	951427	P	08/15/25	0185101 0630	FOOD	235.71
	951427	P	08/15/25	0205101 0630	FOOD	159.50
	951427	P	08/15/25	0255101 0630	FOOD	216.35
	951427	P	08/15/25	0305101 0630	FOOD	193.94
	951427	P	08/15/25	0505101 0630	FOOD	144.85
	951427	P	08/15/25	0555101 0630	FOOD	190.20
	951427	P	08/15/25	0605101 0630	FOOD	163.24
	951427	P	08/15/25	0655101 0630	FOOD	224.27
	951427	P	08/15/25	0755101 0630	FOOD	185.26
	951427	P	08/15/25	0785101 0630	FOOD	751.41
	951427	P	08/15/25	0905101 0630	FOOD	144.15
VENDOR TOTALS	14,018.33	YTD INVOICED		13,204.78	YTD PAID	4,136.70
13667 PARTSTOWN						
	33376	C	08/15/25	0655101 0433	EQUIPMENT REPAIR & MAINT	554.06
VENDOR TOTALS	2,414.18	YTD INVOICED		2,210.40	YTD PAID	554.06
11106 PRAIRIE FARMS DAIRY, INC						
	951428	P	08/15/25	0075101 0635	MILK	521.55
	951428	P	08/15/25	0085101 0635	MILK	504.70
	951428	P	08/15/25	0155101 0635	MILK	302.70
	951428	P	08/15/25	0305101 0635	MILK	504.50
	951428	P	08/15/25	0455101 0635S	MILK-SCA	639.30
	951428	P	08/15/25	0505101 0635S	MILK-SCA	319.75
	951428	P	08/15/25	0655101 0635	MILK	487.85
	951428	P	08/15/25	0785101 0635	MILK	336.40
	951428	P	08/15/25	0905101 0635	MILK	538.20
	951428	P	08/15/25	1105101 0635	MILK	117.75
VENDOR TOTALS	41,576.99	YTD INVOICED		33,195.77	YTD PAID	4,272.70
9780 SANDRA BRUCKERT						
	951429	P	08/15/25	0555101 0580	TRAVEL EXPENSES	47.37

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PAID INVOICES REPORT

WARRANT: 260813LR

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	.00	YTD INVOICED		47.37	YTD PAID	47.37
10912 TAMMIE SWIFT	951430	P	08/15/25	0085101 0580	TRAVEL EXPENSES	35.35
VENDOR TOTALS	35.35	YTD INVOICED		35.35	YTD PAID	35.35
15563 TASHA LUCAS	951431	P	08/15/25	0705101 0580	TRAVEL EXPENSES	27.52
VENDOR TOTALS	124.70	YTD INVOICED		124.70	YTD PAID	27.52
13335 VELVET ICE CREAM	951432	P	08/15/25	0095101 0630	FOOD	226.32
	951432	P	08/15/25	0155101 0630	FOOD	288.48
	951432	P	08/15/25	0655101 0630	FOOD	262.08
	951432	P	08/15/25	0785101 0630	FOOD	209.28
	951432	P	08/15/25	0905101 0630	FOOD	258.48
VENDOR TOTALS	4,572.96	YTD INVOICED		4,572.96	YTD PAID	1,244.64
					REPORT TOTALS	19,876.68
					COUNT	AMOUNT
				TOTAL PRINTED CHECKS	12	19,322.62

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PAID INVOICES REPORT

WARRANT: 260814F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	33374	C	08/14/25	0011099 0559	OTHER PRINTING	50.00
	33374	C	08/14/25	0182826 0559 7309	OTHER PRINTING	395.25
VENDOR TOTALS	15,405.75	YTD INVOICED		13,920.75	YTD PAID	445.25
8834 ADVANCED DRAINAGE SYSTEMS, INC	951358	P	08/14/25	0003610 0450 8128	CONSTRUCTION SERVICES	16,662.24
VENDOR TOTALS	.00	YTD INVOICED		16,662.24	YTD PAID	16,662.24
3422 AMAZON CAPITAL SERVICES, INC	951359	P	08/14/25	0061012 0610	SEC6 GENERAL SUPPLIES	71.04
	951359	P	08/14/25	0061077 0695	SEC6 FURNITURE & FIXTURES SUPPL	57.55
	951359	P	08/14/25	0061118 0610	SEC6 GENERAL SUPPLIES	275.73
	951359	P	08/14/25	0062118 0610	120L GENERAL SUPPLIES	3,772.92
	951359	P	08/14/25	0072118 0643	310L SUPPLEMENTARY BKS/STUDY GU	2,225.70
	951359	P	08/14/25	0072118 0653	310L SOFTWARE TECHNOLOGY RELATE	-50.64
	951359	P	08/14/25	0081118 0610	SEC6 GENERAL SUPPLIES	412.75
	951359	P	08/14/25	0081121 0610	SEC6 GENERAL SUPPLIES	242.96
	951359	P	08/14/25	0091077 0610	SEC6 GENERAL SUPPLIES	152.89
	951359	P	08/14/25	0091118 0610	SEC6 GENERAL SUPPLIES	-19.12
	951359	P	08/14/25	0101077 0610	SEC6 GENERAL SUPPLIES	507.37
	951359	P	08/14/25	0101118 0610	SEC6 GENERAL SUPPLIES	1,612.01
	951359	P	08/14/25	0161118 0610	SEC6 GENERAL SUPPLIES	1,117.68
	951359	P	08/14/25	0161118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	72.15
	951359	P	08/14/25	0161121 0610	SEC6 GENERAL SUPPLIES	94.01
	951359	P	08/14/25	0162826 0610	7109 GENERAL SUPPLIES	752.30
	951359	P	08/14/25	0181059 0610	SEC6 GENERAL SUPPLIES	318.61
	951359	P	08/14/25	0181059 0641	SEC6 LIBRARY BOOKS	475.53
	951359	P	08/14/25	0181118 0610	SEC6 GENERAL SUPPLIES	94.97
	951359	P	08/14/25	0201077 0695	SEC6 FURNITURE & FIXTURES SUPPL	499.98
	951359	P	08/14/25	0201118 0610	SEC6 GENERAL SUPPLIES	208.15
	951359	P	08/14/25	0301001 0610	SEC6 GENERAL SUPPLIES	567.90
	951359	P	08/14/25	0301118 0610	SEC6 GENERAL SUPPLIES	167.12
	951359	P	08/14/25	0451118 0610	SEC6 GENERAL SUPPLIES	289.29
	951359	P	08/14/25	0601118 0610	SEC6 GENERAL SUPPLIES	816.00
	951359	P	08/14/25	0601118 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	77.22
	951359	P	08/14/25	0801118 0610	SEC6 GENERAL SUPPLIES	168.44
	951359	P	08/14/25	9201087 0694	EQUIPMENT SUPPLIES	10,992.60
	951359	P	08/14/25	9342104 0610	125M GENERAL SUPPLIES	292.56
	951359	P	08/14/25	9342104 0616	125M FOOD NON INSTR NON FOOD SV	116.58
	951359	P	08/14/25	9362104 0610	PGFRC GENERAL SUPPLIES	348.09
	951359	P	08/14/25	9702104 0610	125M GENERAL SUPPLIES	84.29
VENDOR TOTALS	210,139.65	YTD INVOICED		148,791.36	YTD PAID	26,814.63
12981 AMTECK LLC	951360	P	08/14/25	9201087 0352	OTHER TECHNICAL SERVICES	19,990.00

PAID INVOICES REPORT

WARRANT: 260814F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	22,929.45	YTD INVOICED		22,929.45	YTD PAID	19,990.00
13948 ANGELA JACKSON						
	951361	P	08/14/25	0182826 0580 7309	TRAVEL EXPENSES	21.00
VENDOR TOTALS	21.00	YTD INVOICED		21.00	YTD PAID	21.00
15257 ANTONE TOWNS						
	951362	P	08/14/25	0091077 0580 SEC6	TRAVEL EXPENSES	41.45
VENDOR TOTALS	41.45	YTD INVOICED		41.45	YTD PAID	41.45
15044 APPTEGY, INC						
	951363	P	08/14/25	0011098 0653	SOFTWARE TECHNOLOGY RELATE	500.00
VENDOR TOTALS	91,536.65	YTD INVOICED		500.00	YTD PAID	500.00
14597 BARK TECHNOLOGIES, INC						
	951364	P	08/14/25	0002024 0653 JUUL	SOFTWARE TECHNOLOGY RELATE	9,000.00
VENDOR TOTALS	9,000.00	YTD INVOICED		9,000.00	YTD PAID	9,000.00
4973 BETH BLISSETT						
	951365	P	08/14/25	0702118 0580 310L	TRAVEL EXPENSES	300.01
VENDOR TOTALS	300.01	YTD INVOICED		300.01	YTD PAID	300.01
3320 CEDAR GROVE ELEMENTARY SCHOOL						
	951366	P	08/14/25	0081077 0810 SEC6	DUES & FEES	100.00
VENDOR TOTALS	250.00	YTD INVOICED		200.00	YTD PAID	100.00
15280 JENNA WASHBURN						
	951367	P	08/14/25	0001121 0653	SOFTWARE TECHNOLOGY RELATE	1,200.00
VENDOR TOTALS	1,200.00	YTD INVOICED		1,200.00	YTD PAID	1,200.00
9268 CONTINUED						
	951368	P	08/14/25	0001121 0653	SOFTWARE TECHNOLOGY RELATE	2,970.00
VENDOR TOTALS	2,970.00	YTD INVOICED		2,970.00	YTD PAID	2,970.00
4700 CURRICULUM ASSOCIATES, LLC						
	951369	P	08/14/25	0201118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	3,017.50
VENDOR TOTALS	890,123.66	YTD INVOICED		365,520.00	YTD PAID	3,017.50
16802 DANIEL KULL						
	951370	P	08/14/25	1101118 0338	REGISTRATION FEES	23.00

PAID INVOICES REPORT

WARRANT: 260814F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	23.00	YTD INVOICED		23.00	YTD PAID	23.00
15088 DINSMORE & SHOHL LLP	951371	P	08/14/25	0001121 0343	LEGAL SERVICES	860.00
VENDOR TOTALS	11,865.00	YTD INVOICED		7,105.00	YTD PAID	860.00
14819 DOMINIC MCCAMISH	951372	P	08/14/25	1201198 0580 103X	TRAVEL EXPENSES	87.05
	951372	P	08/14/25	1201198 0585 103X	TRAVEL - MEALS	120.00
	951372	P	08/14/25	1202198 0580 313L	TRAVEL EXPENSES	39.07
VENDOR TOTALS	246.12	YTD INVOICED		246.12	YTD PAID	246.12
13489 E3 DIAGNOSTICS	951373	P	08/14/25	0001121 0432	TECH-RELATED REPS & MAINT	1,795.80
VENDOR TOTALS	1,795.80	YTD INVOICED		1,795.80	YTD PAID	1,795.80
9340 EAI EDUCATION	951374	P	08/14/25	0161118 0610 SEC6	GENERAL SUPPLIES	1,371.50
VENDOR TOTALS	5,333.30	YTD INVOICED		5,333.30	YTD PAID	1,371.50
16027 EDUCATION NETWORKS OF AMERICA, INC	951375	P	08/14/25	0011086 0532	TELEPHONE	3,312.58
VENDOR TOTALS	3,312.58	YTD INVOICED		3,312.58	YTD PAID	3,312.58
15701 GINA WEBER	951376	P	08/14/25	0001011 0580 130X	TRAVEL EXPENSES	25.03
VENDOR TOTALS	25.03	YTD INVOICED		25.03	YTD PAID	25.03
12203 JEFF A HASTY	951377	P	08/14/25	9201087 0434	BUILDING REPAIRS & MAINT	42,000.00
VENDOR TOTALS	60,500.00	YTD INVOICED		42,000.00	YTD PAID	42,000.00
16752 HUNTER BROWN	951378	P	08/14/25	9201087 0424	CONTRACT GROUNDS SERVICE	6,800.00
VENDOR TOTALS	252,135.00	YTD INVOICED		252,135.00	YTD PAID	6,800.00
13354 HOPE KING TEACHING RESOURCES, INC.	951379	P	08/14/25	0551053 0338 SEC6	REGISTRATION FEES	5,150.00
VENDOR TOTALS	5,150.00	YTD INVOICED		5,150.00	YTD PAID	5,150.00
14630 INFOHANDLER.COM INC.						

PAID INVOICES REPORT

WARRANT: 260814F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	951380	P	08/14/25	0001121 0319	OTHER ADMINISTRATIVE SERVI	703.22
VENDOR TOTALS	703.22	YTD INVOICED		703.22	YTD PAID	703.22
15288 INKWIRE, INC	951381	P	08/14/25	0002053 0653 0303	SOFTWARE TECHNOLOGY RELATE	95,000.00
VENDOR TOTALS	95,000.00	YTD INVOICED		95,000.00	YTD PAID	95,000.00
13313 JESSE BACON	951382	P	08/14/25	0011075 0580	TRAVEL EXPENSES	855.20
	951382	P	08/14/25	0011075 0585	TRAVEL - MEALS	120.00
VENDOR TOTALS	975.20	YTD INVOICED		975.20	YTD PAID	975.20
8591 KAGAN PUBLISHING	951383	P	08/14/25	0072118 0643 310L	SUPPLEMENTARY BKS/STUDY GU	1,633.95
VENDOR TOTALS	7,858.95	YTD INVOICED		7,858.95	YTD PAID	1,633.95
1664 KASC (KY ASSOC OF SCHOOL COUNCILS)	33373	C	08/14/25	0801077 0810 SEC6	DUES & FEES	450.00
VENDOR TOTALS	1,860.00	YTD INVOICED		510.00	YTD PAID	450.00
10498 KENTUCKY STATE TREASURY ACCT #5077	951384	P	08/14/25	0011086 0899	OTHER MISCELLANEOUS	240.00
VENDOR TOTALS	3,490.00	YTD INVOICED		3,460.00	YTD PAID	240.00
2332 KET FOUNDATION INC	951385	P	08/14/25	0071118 0338 SEC6	REGISTRATION FEES	285.00
VENDOR TOTALS	1,045.00	YTD INVOICED		665.00	YTD PAID	285.00
6377 LARRY STEINMETZ	951386	P	08/14/25	0161053 0580 SEC6	TRAVEL EXPENSES	471.35
VENDOR TOTALS	471.35	YTD INVOICED		471.35	YTD PAID	471.35
12665 LOUISVILLE GAS & ELECTRIC	951387	P	08/14/25	0051087 0621	NATURAL GAS	431.39
	951387	P	08/14/25	0061087 0621	NATURAL GAS	504.81
	951387	P	08/14/25	0061087 0622	ELECTRICITY	8,679.61
	951387	P	08/14/25	0071087 0622	ELECTRICITY	7,969.87
	951387	P	08/14/25	0081087 0621	NATURAL GAS	594.07
	951387	P	08/14/25	0081087 0622	ELECTRICITY	7,483.37
	951387	P	08/14/25	0151087 0621	NATURAL GAS	462.87
	951387	P	08/14/25	0181087 0621	NATURAL GAS	140.93
	951387	P	08/14/25	0181087 0622	ELECTRICITY	5,421.61
	951387	P	08/14/25	0201087 0621	NATURAL GAS	387.58

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WARRANT: 260814F1

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	951387	P	08/14/25	0251087 0622	ELECTRICITY	8,672.93
	951387	P	08/14/25	0301087 0622	ELECTRICITY	392.36
	951387	P	08/14/25	0451087 0621	NATURAL GAS	298.48
	951387	P	08/14/25	0451087 0622	ELECTRICITY	4,454.28
	951387	P	08/14/25	0551087 0621	NATURAL GAS	96.26
	951387	P	08/14/25	0651087 0621	NATURAL GAS	392.75
	951387	P	08/14/25	0751087 0621	NATURAL GAS	391.93
	951387	P	08/14/25	0751087 0622	ELECTRICITY	18,963.63
	951387	P	08/14/25	0801087 0621	NATURAL GAS	223.97
	951387	P	08/14/25	0801087 0622	ELECTRICITY	6,494.58
	951387	P	08/14/25	0901087 0621	NATURAL GAS	96.51
	951387	P	08/14/25	1101087 0621	NATURAL GAS	91.80
	951387	P	08/14/25	9011087 0621	NATURAL GAS	102.79
	951387	P	08/14/25	9201087 0621	NATURAL GAS	394.34
	951387	P	08/14/25	9201087 0622	ELECTRICITY	659.50
	951387	P	08/14/25	9512077 0621 003M	NATURAL GAS	91.80
VENDOR TOTALS	172,717.58	YTD INVOICED		106,164.36	YTD PAID	73,894.02
12735 LOUISVILLE WATER CO						
	951388	P	08/14/25	0051087 0411	WATER/SEWAGE	165.83
	951388	P	08/14/25	0101087 0411	WATER/SEWAGE	896.73
	951388	P	08/14/25	0151087 0411	WATER/SEWAGE	2,919.14
	951388	P	08/14/25	0201087 0411	WATER/SEWAGE	436.70
	951388	P	08/14/25	0701087 0411	WATER/SEWAGE	460.86
	951388	P	08/14/25	0901087 0411	WATER/SEWAGE	225.30
	951388	P	08/14/25	1101087 0411	WATER/SEWAGE	524.09
	951388	P	08/14/25	9201087 0411	WATER/SEWAGE	175.17
VENDOR TOTALS	22,727.11	YTD INVOICED		11,183.09	YTD PAID	5,803.82
314 LOWES						
	951389	P	08/14/25	0601087 0434	BUILDING REPAIRS & MAINT	63.42
	951389	P	08/14/25	9201087 0434	BUILDING REPAIRS & MAINT	196.71
	951389	P	08/14/25	9201087 0437	PLUMBING REPAIRS & MAINT	184.13
VENDOR TOTALS	8,289.86	YTD INVOICED		5,061.74	YTD PAID	444.26
7629 MARTHA MICHELLE GAJDIK						
	951390	P	08/14/25	0321198 0580 103X	TRAVEL EXPENSES	122.12
VENDOR TOTALS	122.12	YTD INVOICED		122.12	YTD PAID	122.12
1236 MARTIN FLOORING						
	951391	P	08/14/25	9201087 0349	OTHER PROFESSIONAL SERVICE	10,137.00
VENDOR TOTALS	26,648.00	YTD INVOICED		26,648.00	YTD PAID	10,137.00
16258 MONDAY.COM LTD						
	951392	P	08/14/25	0011098 0653	SOFTWARE TECHNOLOGY RELATE	74,880.00

PAID INVOICES REPORT

WARRANT: 260814F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	74,880.00	YTD INVOICED		74,880.00	YTD PAID	74,880.00
10799 NORTHERN KENTUCKY UNIVERSITY	951393	P	08/14/25	0002118 0349 0318	OTHER PROFESSIONAL SERVICE	8,000.00
VENDOR TOTALS	8,000.00	YTD INVOICED		8,000.00	YTD PAID	8,000.00
1341 PAT PAYNE DISTRIBUTORS	33372	C	08/14/25	0061087 0433	EQUIPMENT REPAIR & MAINT	657.50
VENDOR TOTALS	1,315.00	YTD INVOICED		657.50	YTD PAID	657.50
15939 PAYTON COOGLE	951394	P	08/14/25	1101118 0338	REGISTRATION FEES	23.00
	951394	P	08/14/25	1202198 0585 313L	TRAVEL - MEALS	180.00
VENDOR TOTALS	226.00	YTD INVOICED		226.00	YTD PAID	203.00
16445 PLUMBERS SUPPLY COMPANY	951395	P	08/14/25	9201087 0434	BUILDING REPAIRS & MAINT	484.56
VENDOR TOTALS	42,963.24	YTD INVOICED		29,389.14	YTD PAID	484.56
1125 PORTER PAINT	951396	P	08/14/25	0601087 0434	BUILDING REPAIRS & MAINT	280.00
VENDOR TOTALS	525.96	YTD INVOICED		525.96	YTD PAID	280.00
758 QUILL CORP	951397	P	08/14/25	0081118 0610 SEC6	GENERAL SUPPLIES	75.09
VENDOR TOTALS	4,225.51	YTD INVOICED		2,352.62	YTD PAID	75.09
8529 SARAH COOMER	951398	P	08/14/25	0001011 0580 130X	TRAVEL EXPENSES	25.03
VENDOR TOTALS	25.03	YTD INVOICED		25.03	YTD PAID	25.03
5208 SARAH SMITH	951399	P	08/14/25	0002060 0580 168L	TRAVEL EXPENSES	35.78
	951399	P	08/14/25	0002060 0580 168M	TRAVEL EXPENSES	160.82
	951399	P	08/14/25	0002060 0585 168M	TRAVEL - MEALS	120.00
VENDOR TOTALS	316.60	YTD INVOICED		316.60	YTD PAID	316.60
9838 SHANNON RICKARD	951400	P	08/14/25	0001118 0580 BVLA	TRAVEL EXPENSES	60.84
VENDOR TOTALS	60.84	YTD INVOICED		60.84	YTD PAID	60.84

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PAID INVOICES REPORT

WARRANT: 260815F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC						
	951407	P	08/15/25	0051118 0610	SEC6 GENERAL SUPPLIES	373.52
	951407	P	08/15/25	0081118 0610	SEC6 GENERAL SUPPLIES	138.39
	951407	P	08/15/25	0081121 0610	SEC6 GENERAL SUPPLIES	198.94
	951407	P	08/15/25	0161118 0610	SEC6 GENERAL SUPPLIES	96.98
	951407	P	08/15/25	0301077 0610	SEC6 GENERAL SUPPLIES	266.57
	951407	P	08/15/25	0301118 0610	SEC6 GENERAL SUPPLIES	115.27
	951407	P	08/15/25	0601118 0610	SEC6 GENERAL SUPPLIES	313.41
	951407	P	08/15/25	0651118 0610	SEC6 GENERAL SUPPLIES	537.84
	951407	P	08/15/25	0651118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	15.99
	951407	P	08/15/25	9201087 0431	NON-TECH-RELATED REPRS & M	352.44
VENDOR TOTALS	210,139.65	YTD INVOICED		148,791.36	YTD PAID	2,409.35
7080 BLUEGRASS INTERNATIONAL TRUCKS, INC.						
	951408	P	08/15/25	9011096 0669	OTHER TRANSP/REPAIRS	678.71
VENDOR TOTALS	3,487.64	YTD INVOICED		2,457.71	YTD PAID	678.71
482 CINTAS						
	33375	C	08/15/25	9201087 0893	UNIFORMS	769.07
VENDOR TOTALS	3,630.12	YTD INVOICED		2,068.78	YTD PAID	769.07
3013 D-C ELEVATOR CO., INC.						
	951409	P	08/15/25	0071087 0352	OTHER TECHNICAL SERVICES	349.90
	951409	P	08/15/25	0501087 0434	BUILDING REPAIRS & MAINT	683.60
VENDOR TOTALS	7,540.45	YTD INVOICED		1,717.10	YTD PAID	1,033.50
10498 KENTUCKY STATE TREASURY ACCT #5077						
	951410	P	08/15/25	0011086 0899	OTHER MISCELLANEOUS	2,000.00
VENDOR TOTALS	3,490.00	YTD INVOICED		3,460.00	YTD PAID	2,000.00
8503 KEY OIL CO. - ELIZABETHTOWN						
	951411	P	08/15/25	9011096 0661	LUBRICANTS	489.90
VENDOR TOTALS	489.90	YTD INVOICED		489.90	YTD PAID	489.90
314 LOWES						
	951412	P	08/15/25	9201087 0434	BUILDING REPAIRS & MAINT	10.17
	951412	P	08/15/25	9201087 0437	PLUMBING REPAIRS & MAINT	82.31
VENDOR TOTALS	8,289.86	YTD INVOICED		5,061.74	YTD PAID	92.48
13470 MASTERS SUPPLY						
	951413	P	08/15/25	9201087 0434	BUILDING REPAIRS & MAINT	562.00
	951413	P	08/15/25	9201087 0437	PLUMBING REPAIRS & MAINT	271.50

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WARRANT: 260815F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,810.27	YTD INVOICED		1,810.27	YTD PAID	833.50
9191 MIRACLE RECREATION EQUIPMENT CO, INC	951414	P	08/15/25	9201087 0899	OTHER MISCELLANEOUS	64,720.98
VENDOR TOTALS	80,320.98	YTD INVOICED		80,320.98	YTD PAID	64,720.98
15939 PAYTON COOGLE	951415	P	08/15/25	1101118 0338	REGISTRATION FEES	23.00
VENDOR TOTALS	226.00	YTD INVOICED		226.00	YTD PAID	23.00
13840 POWERSCHOOL GROUP LLC	951416	P	08/15/25	0011099 0735	TECH SOFTWARE	25,455.30
VENDOR TOTALS	70,816.66	YTD INVOICED		70,816.66	YTD PAID	25,455.30
15504 RYAN KURTZ	951417	P	08/15/25	0162828 0349 7100	OTHER PROFESSIONAL SERVICE	23.00
VENDOR TOTALS	23.00	YTD INVOICED		23.00	YTD PAID	23.00
13406 SPECTRUM BUSINESS	951418	P	08/15/25	0001013 0653	SOFTWARE TECHNOLOGY RELATE	3,356.66
VENDOR TOTALS	5,749.98	YTD INVOICED		3,356.66	YTD PAID	3,356.66
15480 PJKM ENTERPRISES 2, LLC	951419	P	08/15/25	0181118 0559 SEC6	OTHER PRINTING	174.00
VENDOR TOTALS	484.45	YTD INVOICED		467.84	YTD PAID	174.00
15190 TO A TEE LLC	951420	P	08/15/25	0052826 0559 7306	OTHER PRINTING	1,067.00
VENDOR TOTALS	6,481.60	YTD INVOICED		1,067.00	YTD PAID	1,067.00
REPORT TOTALS						103,126.45
TOTAL PRINTED CHECKS						COUNT AMOUNT
						14 102,357.38

PAID INVOICES REPORT

WARRANT: 260819F1

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	33381	C	08/19/25	0502797	0539 310LM COMMUNICATIONS - OTHER	740.00
	33381	C	08/19/25	0902826	0610 7307 GENERAL SUPPLIES	982.80
	VENDOR TOTALS 15,405.75 YTD INVOICED					13,920.75 YTD PAID 1,722.80
6118 ADVANCED VISIONARY PRINTING	951433	P	08/19/25	0251118	0559 SEC6 OTHER PRINTING	2,658.00
	VENDOR TOTALS 4,725.00 YTD INVOICED					4,670.00 YTD PAID 2,658.00
3422 AMAZON CAPITAL SERVICES, INC	951434	P	08/19/25	0002024	0610 500LA GENERAL SUPPLIES	105.98
	951434	P	08/19/25	0011080	0650 SUPPLIES- TECHNOLOGY RELAT	232.66
	951434	P	08/19/25	0012187	0610 617K GENERAL SUPPLIES	909.54
	951434	P	08/19/25	0051118	0610 SEC6 GENERAL SUPPLIES	39.76
	951434	P	08/19/25	0052118	0610 120L GENERAL SUPPLIES	-11.79
	951434	P	08/19/25	0071118	0610 SEC6 GENERAL SUPPLIES	1,019.71
	951434	P	08/19/25	0101121	0610 SEC6 GENERAL SUPPLIES	77.63
	951434	P	08/19/25	0151087	0431 NON-TECH-RELATED REPRS & M	1,940.00
	951434	P	08/19/25	0161077	0610 SEC6 GENERAL SUPPLIES	98.17
	951434	P	08/19/25	0161118	0610 SEC6 GENERAL SUPPLIES	932.50
	951434	P	08/19/25	0161118	0650 SEC6 SUPPLIES- TECHNOLOGY RELAT	6.99
	951434	P	08/19/25	0181077	0650T SEC6 TECH SUPPLIES-TONER	289.99
	951434	P	08/19/25	0181118	0610 SEC6 GENERAL SUPPLIES	406.99
	951434	P	08/19/25	0201077	0610 SEC6 GENERAL SUPPLIES	158.17
	951434	P	08/19/25	0201118	0610 SEC6 GENERAL SUPPLIES	161.73
	951434	P	08/19/25	0201121	0610 SEC6 GENERAL SUPPLIES	154.38
	951434	P	08/19/25	0251118	0610 SEC6 GENERAL SUPPLIES	89.76
	951434	P	08/19/25	0451077	0610 SEC6 GENERAL SUPPLIES	46.04
	951434	P	08/19/25	0451118	0610 SEC6 GENERAL SUPPLIES	1,255.49
	951434	P	08/19/25	0451121	0610 SEC6 GENERAL SUPPLIES	274.38
	951434	P	08/19/25	0601118	0610 SEC6 GENERAL SUPPLIES	404.23
	951434	P	08/19/25	0701118	0610 SEC6 GENERAL SUPPLIES	436.10
	951434	P	08/19/25	0782118	0610 120L GENERAL SUPPLIES	746.49
	951434	P	08/19/25	0901118	0610 SEC6 GENERAL SUPPLIES	204.42
	951434	P	08/19/25	9201087	0610 GENERAL SUPPLIES	76.97
	951434	P	08/19/25	9702104	0610 125M GENERAL SUPPLIES	162.12
	VENDOR TOTALS 210,139.65 YTD INVOICED					148,791.36 YTD PAID 10,218.41
640 AMERICAN BUS & ACCESSORIES INC	951435	P	08/19/25	9011096	0663 REPAIR PARTS	1,748.80
	VENDOR TOTALS 8,726.04 YTD INVOICED					3,359.21 YTD PAID 1,748.80
15326 AMERICAN TIRE, INC	951436	P	08/19/25	9011096	0662 TIRES & LUBES	14,094.40
	VENDOR TOTALS 14,200.40 YTD INVOICED					14,200.40 YTD PAID 14,094.40

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13041 AMERICAN WELDING & GAS, INC	951437	P	08/19/25	9201087 0449	OTHER	39.01
VENDOR TOTALS	39.01	YTD INVOICED		39.01	YTD PAID	39.01
14398 AMERIGAS PROPANE	951438	P	08/19/25	9011096 0623	BOTTLED GAS	265.81
VENDOR TOTALS	2,563.13	YTD INVOICED		2,563.13	YTD PAID	265.81
12981 AMTECK LLC	951439	P	08/19/25	0051087 0352	OTHER TECHNICAL SERVICES	524.00
	951439	P	08/19/25	0161087 0352	OTHER TECHNICAL SERVICES	1,435.45
	951439	P	08/19/25	0801087 0352	OTHER TECHNICAL SERVICES	700.00
VENDOR TOTALS	22,929.45	YTD INVOICED		22,929.45	YTD PAID	2,659.45
14839 BARNES DENNIG	951440	P	08/19/25	0001071 0342	AUDITING SERVICES	47,400.00
VENDOR TOTALS	47,400.00	YTD INVOICED		47,400.00	YTD PAID	47,400.00
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY	33379	C	08/19/25	0071087 0431	NON-TECH-RELATED REPRS & M	1,842.86
	33379	C	08/19/25	9201087 0431	NON-TECH-RELATED REPRS & M	73.62
VENDOR TOTALS	2,344.72	YTD INVOICED		2,101.30	YTD PAID	1,916.48
4340 DELL MARKETING LP	951441	P	08/19/25	0251077 0651	SEC6 SUPPLIES-TECH RELATED DEVI	1,328.05
	951441	P	08/19/25	0901077 0651	SEC6 SUPPLIES-TECH RELATED DEVI	1,125.85
VENDOR TOTALS	156,440.44	YTD INVOICED		60,078.88	YTD PAID	2,453.90
12085 FERGUSON	951442	P	08/19/25	9201087 0437	PLUMBING REPAIRS & MAINT	1,402.60
VENDOR TOTALS	2,799.91	YTD INVOICED		2,799.91	YTD PAID	1,402.60
14408 GENERATION GENIUS, INC	951443	P	08/19/25	0802118 0653	310L SOFTWARE TECHNOLOGY RELATE	1,995.00
VENDOR TOTALS	4,385.00	YTD INVOICED		3,390.00	YTD PAID	1,995.00
15686 INCIDENT IQ, LLC	951444	P	08/19/25	0001013 0653	SOFTWARE TECHNOLOGY RELATE	71,389.88
VENDOR TOTALS	71,389.88	YTD INVOICED		71,389.88	YTD PAID	71,389.88
4934 KACTE	951445	P	08/19/25	0152147 0338	348M REGISTRATION FEES	2,600.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	2,600.00	YTD INVOICED		2,600.00	YTD PAID	2,600.00
5103 KY MUSIC EDUCATORS ASSOCIATION	33377	C	08/19/25	0501118 0338 SEC6	REGISTRATION FEES	90.00
VENDOR TOTALS	180.00	YTD INVOICED		180.00	YTD PAID	90.00
15846 LECORGAN COUNSELING AND WELLNESS LLC	951446	P	08/19/25	0012187 0345 617K	MEDICAL SERVICES	5,110.00
VENDOR TOTALS	5,110.00	YTD INVOICED		5,110.00	YTD PAID	5,110.00
16097 LIMINEX INC	951447	P	08/19/25	0101118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	2,592.00
VENDOR TOTALS	2,592.00	YTD INVOICED		2,592.00	YTD PAID	2,592.00
13470 MASTERS SUPPLY	951448	P	08/19/25	9201087 0437	PLUMBING REPAIRS & MAINT	31.98
VENDOR TOTALS	1,810.27	YTD INVOICED		1,810.27	YTD PAID	31.98
15325 ODP BUSINESS SOLUTIONS, LLC	951449	P	08/19/25	0301077 0610 SEC6	GENERAL SUPPLIES	139.53
VENDOR TOTALS	2,415.92	YTD INVOICED		1,783.51	YTD PAID	139.53
13617 PEAR DECK	33383	C	08/19/25	0151118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	4,858.00
VENDOR TOTALS	4,858.00	YTD INVOICED		4,858.00	YTD PAID	4,858.00
16445 PLUMBERS SUPPLY COMPANY	951450	P	08/19/25	9201087 0437	PLUMBING REPAIRS & MAINT	563.83
	951451	P	08/19/25	9201087 0437	PLUMBING REPAIRS & MAINT	298.65
VENDOR TOTALS	42,963.24	YTD INVOICED		29,389.14	YTD PAID	862.48
1789 PRESENTATION SOLUTIONS, INC	951452	P	08/19/25	0451077 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	381.86
VENDOR TOTALS	3,343.15	YTD INVOICED		2,766.23	YTD PAID	381.86
15142 GUSTAVE A LARSON	951453	P	08/19/25	9201087 0431	NON-TECH-RELATED REPRS & M	6,761.79
VENDOR TOTALS	11,919.47	YTD INVOICED		10,892.66	YTD PAID	6,761.79
9312 QUADIANT FINANCE USA INC	951454	P	08/19/25	0161077 0531 SEC6	POSTAGE & PO BOX RENT	1,000.00

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VENDOR TOTALS	1,000.00	YTD INVOICED		1,000.00	YTD PAID	1,000.00
758 QUILL CORP	951455	P	08/19/25	0081118 0610 SEC6	GENERAL SUPPLIES	48.64
VENDOR TOTALS	4,225.51	YTD INVOICED		2,352.62	YTD PAID	48.64
340 RENAISSANCE LEARNING, INC.	951456	P	08/19/25	0182118 0653 120L	SOFTWARE TECHNOLOGY RELATE	3,758.00
VENDOR TOTALS	3,758.00	YTD INVOICED		3,758.00	YTD PAID	3,758.00
14632 S&J LIGHTING & LEASE SUPPLY INC	951457	P	08/19/25	0901087 0431	NON-TECH-RELATED REPRS & M	1,060.00
VENDOR TOTALS	1,060.00	YTD INVOICED		1,060.00	YTD PAID	1,060.00
15281 S&ME, INC	951458	P	08/19/25	0003610 0450 8128	CONSTRUCTION SERVICES	1,093.75
VENDOR TOTALS	8,011.82	YTD INVOICED		1,093.75	YTD PAID	1,093.75
17900 SALT RIVER RURAL ELECTRIC	951459	P	08/19/25	9512077 0622 003M	ELECTRICITY	1,136.62
VENDOR TOTALS	181,143.54	YTD INVOICED		95,820.48	YTD PAID	1,136.62
10466 SANDERS SALES & SERVICE	33382	C	08/19/25	9201087 0352	OTHER TECHNICAL SERVICES	1,593.74
VENDOR TOTALS	4,793.74	YTD INVOICED		4,793.74	YTD PAID	1,593.74
10146 SCHOOL OUTFITTERS	33380	C	08/19/25	0251118 0695 SEC6	FURNITURE & FIXTURES SUPPL	4,345.03
VENDOR TOTALS	4,345.03	YTD INVOICED		4,345.03	YTD PAID	4,345.03
18575 THE SHERWIN-WILLIAMS CO	951460	P	08/19/25	1101087 0434	BUILDING REPAIRS & MAINT	60.94
	951461	P	08/19/25	0651087 0434	BUILDING REPAIRS & MAINT	77.85
VENDOR TOTALS	11,143.04	YTD INVOICED		10,717.36	YTD PAID	138.79
12928 BRIAN S ZIRNHELD	951462	P	08/19/25	0002024 0449 500LA	OTHER RENTAL	340.00
VENDOR TOTALS	340.00	YTD INVOICED		340.00	YTD PAID	340.00
16079 SMARTPASS, INC	951463	P	08/19/25	0002060 0653 168M	SOFTWARE TECHNOLOGY RELATE	12,368.29

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VENDOR TOTALS	12,368.29	YTD INVOICED		12,368.29	YTD PAID	12,368.29
9577 SMITH'S LAMINATING, INC.	951464	P	08/19/25	0601087 0434	BUILDING REPAIRS & MAINT	200.00
VENDOR TOTALS	200.00	YTD INVOICED		200.00	YTD PAID	200.00
16634 THE STANDARD LIFE INSURANCE COMPANY OF NEW YORK	951465	P	08/19/25	0001071 0211	GROUP LIFE INSURANCE	6,552.00
VENDOR TOTALS	12,981.60	YTD INVOICED		6,552.00	YTD PAID	6,552.00
14345 STEVE WEISS MUSIC, INC	951466	P	08/19/25	0162826 0610 7121	GENERAL SUPPLIES	1,089.01
VENDOR TOTALS	1,089.01	YTD INVOICED		1,089.01	YTD PAID	1,089.01
11547 STUDIO KREMER ARCHITECTS, INC	951467	P	08/19/25	0003610 0346 8120	ARCHITECTURE & ENGINEERING	9,291.30
	951467	P	08/19/25	0003610 0346 8133	ARCHITECTURE & ENGINEERING	71,284.00
VENDOR TOTALS	226,713.47	YTD INVOICED		138,235.18	YTD PAID	80,575.30
7972 SUNBELT RENTALS, INC.	33378	C	08/19/25	9201087 0449	OTHER	2,526.50
VENDOR TOTALS	2,583.50	YTD INVOICED		2,583.50	YTD PAID	2,526.50
16799 JIGSAW LEARNING LLC	951468	P	08/19/25	0002121 0653 WHAM	SOFTWARE TECHNOLOGY RELATE	19,814.62
VENDOR TOTALS	19,814.62	YTD INVOICED		19,814.62	YTD PAID	19,814.62
13424 TRANE U.S., INC	951469	P	08/19/25	0071087 0431	NON-TECH-RELATED REPRS & M	1,158.18
	951469	P	08/19/25	0151087 0431	NON-TECH-RELATED REPRS & M	1,985.50
	951469	P	08/19/25	0181087 0431	NON-TECH-RELATED REPRS & M	1,637.90
	951469	P	08/19/25	0201087 0431	NON-TECH-RELATED REPRS & M	866.42
	951469	P	08/19/25	0301087 0431	NON-TECH-RELATED REPRS & M	724.47
	951469	P	08/19/25	0701087 0431	NON-TECH-RELATED REPRS & M	359.64
	951469	P	08/19/25	0751087 0431	NON-TECH-RELATED REPRS & M	1,208.20
	951469	P	08/19/25	0901087 0431	NON-TECH-RELATED REPRS & M	1,269.14
VENDOR TOTALS	145,197.87	YTD INVOICED		130,617.87	YTD PAID	9,209.45
REPORT TOTALS						330,241.92
COUNT						AMOUNT

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TOTAL PRINTED CHECKS				37	313,189.37

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC						
	951470	P	08/19/25	0015101 0610	GENERAL SUPPLIES	109.91
	951470	P	08/19/25	0055101 0610	GENERAL SUPPLIES	16.65
	951470	P	08/19/25	0065101 0610	GENERAL SUPPLIES	89.99
	951470	P	08/19/25	0075101 0610	GENERAL SUPPLIES	24.87
	951470	P	08/19/25	0785101 0610	GENERAL SUPPLIES	29.00
	951470	P	08/19/25	1105101 0610	GENERAL SUPPLIES	14.22
VENDOR TOTALS	210,139.65	YTD INVOICED		148,791.36	YTD PAID	284.64
8252 BCPS FOOD SERVICE						
	951471	P	08/19/25	0155101 0699	REIMBURSEMENTS	5.45
VENDOR TOTALS	318.55	YTD INVOICED		5.45	YTD PAID	5.45
13856 DR PEPPER SEVEN UP INC						
	951472	P	08/19/25	0055101 0630	FOOD	132.00
	951472	P	08/19/25	0165101 0630	FOOD	516.80
	951472	P	08/19/25	0505101 0630	FOOD	198.00
	951472	P	08/19/25	1105101 0630	FOOD	49.50
VENDOR TOTALS	4,496.35	YTD INVOICED		4,496.35	YTD PAID	896.30
986 GORDON FOOD SERVICE						
	951473	P	08/19/25	0055101 0610	GENERAL SUPPLIES	53.36
	951473	P	08/19/25	0055101 0630	FOOD	2,682.63
	951473	P	08/19/25	0065101 0610	GENERAL SUPPLIES	631.45
	951473	P	08/19/25	0065101 0630	FOOD	3,910.57
	951473	P	08/19/25	0075101 0610	GENERAL SUPPLIES	579.89
	951473	P	08/19/25	0075101 0630	FOOD	6,292.86
	951473	P	08/19/25	0085101 0610	GENERAL SUPPLIES	180.26
	951473	P	08/19/25	0085101 0630	FOOD	5,546.38
	951473	P	08/19/25	0095101 0610	GENERAL SUPPLIES	15.19
	951473	P	08/19/25	0095101 0630	FOOD	4,507.88
	951473	P	08/19/25	0105101 0610	GENERAL SUPPLIES	181.64
	951473	P	08/19/25	0105101 0630	FOOD	4,691.65
	951473	P	08/19/25	0155101 0610	GENERAL SUPPLIES	269.43
	951473	P	08/19/25	0155101 0630	FOOD	4,652.78
	951473	P	08/19/25	0165101 0610	GENERAL SUPPLIES	169.03
	951473	P	08/19/25	0165101 0630	FOOD	5,545.23
	951473	P	08/19/25	0185101 0610	GENERAL SUPPLIES	388.42
	951473	P	08/19/25	0185101 0630	FOOD	4,567.49
	951473	P	08/19/25	0205101 0610	GENERAL SUPPLIES	457.99
	951473	P	08/19/25	0205101 0630	FOOD	4,124.14
	951473	P	08/19/25	0255101 0610	GENERAL SUPPLIES	218.57
	951473	P	08/19/25	0255101 0630	FOOD	3,313.08
	951473	P	08/19/25	0305101 0610	GENERAL SUPPLIES	489.72
	951473	P	08/19/25	0305101 0630	FOOD	4,056.85
	951473	P	08/19/25	0455101 0610	GENERAL SUPPLIES	323.08
	951473	P	08/19/25	0455101 0630	FOOD	6,749.97
	951473	P	08/19/25	0505101 0610	GENERAL SUPPLIES	187.15

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	951473	P	08/19/25	0505101 0630	FOOD	3,524.80
	951473	P	08/19/25	0555101 0610	GENERAL SUPPLIES	114.03
	951473	P	08/19/25	0555101 0630	FOOD	2,862.16
	951473	P	08/19/25	0605101 0610	GENERAL SUPPLIES	310.65
	951473	P	08/19/25	0605101 0630	FOOD	5,103.01
	951473	P	08/19/25	0655101 0610	GENERAL SUPPLIES	179.37
	951473	P	08/19/25	0655101 0630	FOOD	5,062.92
	951473	P	08/19/25	0705101 0610	GENERAL SUPPLIES	85.52
	951473	P	08/19/25	0705101 0630	FOOD	2,129.32
	951473	P	08/19/25	0755101 0610	GENERAL SUPPLIES	266.01
	951473	P	08/19/25	0755101 0630	FOOD	4,966.25
	951473	P	08/19/25	0785101 0610	GENERAL SUPPLIES	374.49
	951473	P	08/19/25	0785101 0630	FOOD	4,046.15
	951473	P	08/19/25	0805101 0610	GENERAL SUPPLIES	475.75
	951473	P	08/19/25	0805101 0630	FOOD	4,285.88
	951473	P	08/19/25	0905101 0610	GENERAL SUPPLIES	471.22
	951473	P	08/19/25	0905101 0630	FOOD	4,047.18
	951473	P	08/19/25	1105101 0610	GENERAL SUPPLIES	288.08
	951473	P	08/19/25	1105101 0630	FOOD	1,805.01
VENDOR TOTALS	402,240.44	YTD INVOICED		367,292.26	YTD PAID	105,184.49
10484 KLOSTERMAN BAKING CO.						
	951474	P	08/19/25	0055101 0630	FOOD	127.40
	951474	P	08/19/25	0065101 0630	FOOD	198.81
	951474	P	08/19/25	0075101 0630	FOOD	122.80
	951474	P	08/19/25	0095101 0630	FOOD	176.85
	951474	P	08/19/25	0105101 0630	FOOD	211.12
	951474	P	08/19/25	0165101 0630	FOOD	492.84
	951474	P	08/19/25	0185101 0630	FOOD	92.10
	951474	P	08/19/25	0205101 0630	FOOD	139.01
	951474	P	08/19/25	0455101 0630	FOOD	269.39
	951474	P	08/19/25	0505101 0630	FOOD	122.80
	951474	P	08/19/25	0605101 0630	FOOD	192.66
	951474	P	08/19/25	0655101 0630	FOOD	233.82
	951474	P	08/19/25	0705101 0630	FOOD	111.95
	951474	P	08/19/25	0755101 0630	FOOD	232.28
	951474	P	08/19/25	0785101 0630	FOOD	431.63
	951474	P	08/19/25	0805101 0630	FOOD	204.05
	951474	P	08/19/25	0905101 0630	FOOD	173.68
	951474	P	08/19/25	1105101 0630	FOOD	61.40
VENDOR TOTALS	14,018.33	YTD INVOICED		13,204.78	YTD PAID	3,594.59
555555 LUNCH ACCT REFUNDS						
	951475	P	08/19/25	0755101 0699	REIMBURSEMENTS	29.35
	951476	P	08/19/25	0165101 0699	REIMBURSEMENTS	2.75
	951477	P	08/19/25	0255101 0699	REIMBURSEMENTS	39.76
	951477	P	08/19/25	1105101 0699	REIMBURSEMENTS	26.65

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,705.68	YTD INVOICED		337.73	YTD PAID	98.51
13667 PARTSTOWN						
	33384	C	08/19/25	0755101 0433	EQUIPMENT REPAIR & MAINT	168.93
VENDOR TOTALS	2,414.18	YTD INVOICED		2,210.40	YTD PAID	168.93
11106 PRAIRIE FARMS DAIRY, INC						
	951478	P	08/19/25	0055101 0635	MILK	437.50
	951478	P	08/19/25	0065101 0635	MILK	1,043.10
	951478	P	08/19/25	0075101 0635	MILK	437.50
	951478	P	08/19/25	0085101 0635	MILK	389.47
	951478	P	08/19/25	0095101 0635	MILK	353.35
	951478	P	08/19/25	0105101 0635	MILK	1,043.43
	951478	P	08/19/25	0165101 0635	MILK	673.00
	951478	P	08/19/25	0185101 0635	MILK	776.62
	951478	P	08/19/25	0205101 0635	MILK	504.50
	951478	P	08/19/25	0255101 0635	MILK	420.75
	951478	P	08/19/25	0305101 0635	MILK	421.15
	951478	P	08/19/25	0505101 0635S	MILK-SCA	370.40
	951478	P	08/19/25	0555101 0635	MILK	672.40
	951478	P	08/19/25	0605101 0635	MILK	942.20
	951478	P	08/19/25	0655101 0635	MILK	319.65
	951478	P	08/19/25	0705101 0635	MILK	286.15
	951478	P	08/19/25	0755101 0635	MILK	658.67
	951478	P	08/19/25	0785101 0635	MILK	456.67
	951478	P	08/19/25	0805101 0635	MILK	538.60
	951478	P	08/19/25	0905101 0635	MILK	690.35
	951478	P	08/19/25	1105101 0635	MILK	153.77
VENDOR TOTALS	41,576.99	YTD INVOICED		33,195.77	YTD PAID	11,589.23
758 QUILL CORP						
	951479	P	08/19/25	0015101 0610	GENERAL SUPPLIES	82.55
	951479	P	08/19/25	0015101 0650	SUPPLIES- TECHNOLOGY RELAT	762.25
VENDOR TOTALS	4,225.51	YTD INVOICED		2,352.62	YTD PAID	844.80
13335 VELVET ICE CREAM						
	951480	P	08/19/25	0055101 0630	FOOD	158.64
	951480	P	08/19/25	0075101 0630	FOOD	175.44
	951480	P	08/19/25	0165101 0630	FOOD	115.20
	951480	P	08/19/25	0305101 0630	FOOD	181.20
	951480	P	08/19/25	0705101 0630	FOOD	128.16
VENDOR TOTALS	4,572.96	YTD INVOICED		4,572.96	YTD PAID	758.64
15583 WHALEY FOODSERVICE LLC						
	951481	P	08/19/25	0205101 0433	EQUIPMENT REPAIR & MAINT	1,874.04

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PAID INVOICES REPORT

WARRANT: 260820LR

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS	1,874.04	YTD INVOICED		1,874.04	YTD PAID
				REPORT TOTALS	125,299.62
				COUNT	AMOUNT
				TOTAL PRINTED CHECKS	12 125,130.69

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PAID INVOICES REPORT

WARRANT: 260821DD

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4079 FIFTH THIRD BANK	100009489	M	08/21/25	10	7421B	ACCOUNTS PAYABLE C CARD 87,780.11
	100009489	M	08/21/25	20	7421B	ACCOUNTS PAYABLE C CARD 4,775.42
	100009489	M	08/21/25	22	7421B	ACCOUNTS PAYABLE C CARD 6,131.87
	100009489	M	08/21/25	36	7421B	ACCOUNTS PAYABLE C CARD 22,955.10
	100009489	M	08/21/25	51	7421B	ACCOUNTS PAYABLE C CARD 763.70
VENDOR TOTALS	192,635.58	YTD INVOICED		192,635.58	YTD PAID	122,406.20
					REPORT TOTALS	122,406.20
					COUNT	AMOUNT
				TOTAL MANUAL CHECKS	1	122,406.20

PAID INVOICES REPORT

WARRANT: 260821F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	33396	C	08/22/25	0062826 0610	7308 GENERAL SUPPLIES	290.00
	33396	C	08/22/25	0552826 0559	7330 OTHER PRINTING	175.00
VENDOR TOTALS	15,405.75	YTD INVOICED		13,920.75	YTD PAID	465.00
19300 ACE MT WASHINGTON LLC	951482	P	08/22/25	9201087 0433	EQUIPMENT REPAIR & MAINT	118.12
	951482	P	08/22/25	9201087 0434	BUILDING REPAIRS & MAINT	738.34
	951482	P	08/22/25	9201087 0610	GENERAL SUPPLIES	179.96
VENDOR TOTALS	1,625.70	YTD INVOICED		1,230.81	YTD PAID	1,036.42
420 ALBERT B CRUSH CO	33385	C	08/22/25	9201087 0431	NON-TECH-RELATED REPRS & M	155.41
VENDOR TOTALS	155.41	YTD INVOICED		155.41	YTD PAID	155.41
7594 ALL ABOUT CLEANING	951483	P	08/22/25	9001087 0434	BUILDING REPAIRS & MAINT	1,000.00
	951483	P	08/22/25	9201087 0434	BUILDING REPAIRS & MAINT	2,200.00
VENDOR TOTALS	3,200.00	YTD INVOICED		3,200.00	YTD PAID	3,200.00
13901 ALTHEA HURT	951484	P	08/22/25	0011099 0580	TRAVEL EXPENSES	147.28
	951484	P	08/22/25	0011099 0585	TRAVEL - MEALS	30.00
VENDOR TOTALS	177.28	YTD INVOICED		177.28	YTD PAID	177.28
3422 AMAZON CAPITAL SERVICES, INC	951485	P	08/22/25	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	72.75
	951485	P	08/22/25	0001030 0610	TITL9 GENERAL SUPPLIES	90.97
	951485	P	08/22/25	0001118 0610	BVLA GENERAL SUPPLIES	10.91
	951485	P	08/22/25	0001118 0650	BVLA SUPPLIES- TECHNOLOGY RELAT	279.98
	951485	P	08/22/25	0001121 0610	GENERAL SUPPLIES	1,991.53
	951485	P	08/22/25	0001121 0695	FURNITURE & FIXTURES SUPPL	89.75
	951485	P	08/22/25	0001137 0610	GENERAL SUPPLIES	179.04
	951485	P	08/22/25	0011080 0610	GENERAL SUPPLIES	10.49
	951485	P	08/22/25	0051118 0610	SEC6 GENERAL SUPPLIES	794.36
	951485	P	08/22/25	0061001 0610	SEC6 GENERAL SUPPLIES	534.24
	951485	P	08/22/25	0061012 0610	SEC6 GENERAL SUPPLIES	345.51
	951485	P	08/22/25	0061118 0610	SEC6 GENERAL SUPPLIES	903.75
	951485	P	08/22/25	0061118 0650T	SEC6 TECH SUPPLIES-TONER	28.25
	951485	P	08/22/25	0062826 0610	7308 GENERAL SUPPLIES	284.70
	951485	P	08/22/25	0071077 0695	SEC6 FURNITURE & FIXTURES SUPPL	46.43
	951485	P	08/22/25	0071118 0610	SEC6 GENERAL SUPPLIES	142.21
	951485	P	08/22/25	0071118 0695	SEC6 FURNITURE & FIXTURES SUPPL	274.09
	951485	P	08/22/25	0072118 0643	310L SUPPLEMENTARY BKS/STUDY GU	161.76
	951485	P	08/22/25	0081059 0610	SEC6 GENERAL SUPPLIES	239.85
	951485	P	08/22/25	0081121 0610	SEC6 GENERAL SUPPLIES	47.05

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PAID INVOICES REPORT

WARRANT: 260821F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	951485	P	08/22/25	0091059 0610	SEC6 GENERAL SUPPLIES	24.69
	951485	P	08/22/25	0091118 0610	SEC6 GENERAL SUPPLIES	167.62
	951485	P	08/22/25	0151087 0434	BUILDING REPAIRS & MAINT	149.00
	951485	P	08/22/25	0161077 0610	SEC6 GENERAL SUPPLIES	143.72
	951485	P	08/22/25	0161077 0650T	SEC6 TECH SUPPLIES-TONER	155.99
	951485	P	08/22/25	0161118 0610	SEC6 GENERAL SUPPLIES	1,907.84
	951485	P	08/22/25	0161118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	519.11
	951485	P	08/22/25	0162826 0610	7130 GENERAL SUPPLIES	89.79
	951485	P	08/22/25	0181077 0610	SEC6 GENERAL SUPPLIES	381.90
	951485	P	08/22/25	0181118 0610	SEC6 GENERAL SUPPLIES	956.43
	951485	P	08/22/25	0181118 0695	SEC6 FURNITURE & FIXTURES SUPPL	20.06
	951485	P	08/22/25	0301118 0610	SEC6 GENERAL SUPPLIES	664.97
	951485	P	08/22/25	0501053 0647	SEC6 REFERENCE MATERIALS	45.95
	951485	P	08/22/25	0501059 0647	SEC6 REFERENCE MATERIALS	82.07
	951485	P	08/22/25	0501077 0610	SEC6 GENERAL SUPPLIES	20.17
	951485	P	08/22/25	0551031 0610	SEC6 GENERAL SUPPLIES	37.94
	951485	P	08/22/25	0551118 0610	SEC6 GENERAL SUPPLIES	119.57
	951485	P	08/22/25	0601012 0610	SEC6 GENERAL SUPPLIES	164.61
	951485	P	08/22/25	0601118 0610	SEC6 GENERAL SUPPLIES	543.14
	951485	P	08/22/25	0601118 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	149.99
	951485	P	08/22/25	0651118 0610	SEC6 GENERAL SUPPLIES	1,306.53
	951485	P	08/22/25	0651118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	35.67
	951485	P	08/22/25	0701118 0610	SEC6 GENERAL SUPPLIES	178.75
	951485	P	08/22/25	0751059 0610	SEC6 GENERAL SUPPLIES	199.99
	951485	P	08/22/25	0751118 0610	SEC6 GENERAL SUPPLIES	1,920.80
	951485	P	08/22/25	0751118 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	63.98
	951485	P	08/22/25	0751118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	98.32
	951485	P	08/22/25	0751118 0695	SEC6 FURNITURE & FIXTURES SUPPL	283.93
	951485	P	08/22/25	0781012 0610	SEC6 GENERAL SUPPLIES	27.60
	951485	P	08/22/25	0781077 0610	SEC6 GENERAL SUPPLIES	60.59
	951485	P	08/22/25	0781077 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	132.48
	951485	P	08/22/25	0781118 0610	SEC6 GENERAL SUPPLIES	1,087.27
	951485	P	08/22/25	0781121 0610	SEC6 GENERAL SUPPLIES	83.53
	951485	P	08/22/25	0782118 0610	120L GENERAL SUPPLIES	125.18
	951485	P	08/22/25	0782826 0610	7367 GENERAL SUPPLIES	6.76
	951485	P	08/22/25	0801118 0610	SEC6 GENERAL SUPPLIES	343.70
	951485	P	08/22/25	0901077 0610	SEC6 GENERAL SUPPLIES	631.42
	951485	P	08/22/25	0901118 0610	SEC6 GENERAL SUPPLIES	394.57
	951485	P	08/22/25	0902826 0695	7307 FURNITURE & FIXTURES SUPPL	375.00
	951485	P	08/22/25	9011096 0610	GENERAL SUPPLIES	232.58
VENDOR TOTALS	210,139.65	YTD INVOICED		148,791.36	YTD PAID	20,460.83
14398 AMERIGAS PROPANE						
	951486	P	08/22/25	9011096 0623	BOTTLED GAS	908.89
VENDOR TOTALS	2,563.13	YTD INVOICED		2,563.13	YTD PAID	908.89
10733 AMY FLUHR						
	951487	P	08/22/25	0651053 0338	SEC6 REGISTRATION FEES	23.00

PAID INVOICES REPORT

WARRANT: 260821F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	23.00	YTD INVOICED		23.00	YTD PAID	23.00
11469 APLUS PAPER SHREDDING						
	951488	P	08/22/25	0011086 0349	OTHER PROFESSIONAL SERVICE	407.08
	951488	P	08/22/25	0902826 0610 7307	GENERAL SUPPLIES	105.86
VENDOR TOTALS	1,961.26	YTD INVOICED		725.81	YTD PAID	512.94
10001 APPLE INC						
	951489	P	08/22/25	0001060 0651	SAFE SUPPLIES-TECH RELATED DEVI	1,278.00
VENDOR TOTALS	4,452.00	YTD INVOICED		4,452.00	YTD PAID	1,278.00
20615 ASCENDANCE TRUCKS, LLC						
	951490	P	08/22/25	9011096 0663	REPAIR PARTS	6,886.31
	951490	P	08/22/25	9011096 0669	OTHER TRANSP/REPAIRS	247.50
VENDOR TOTALS	13,246.69	YTD INVOICED		12,848.67	YTD PAID	7,133.81
1230 AWARDS CENTER						
	33388	C	08/22/25	0001029 0674	AWARDS	1,101.98
VENDOR TOTALS	1,191.98	YTD INVOICED		1,191.98	YTD PAID	1,101.98
2662 BECKMAR ENVIRONMENTAL LABORATORY						
	33391	C	08/22/25	9201087 0352	OTHER TECHNICAL SERVICES	570.00
VENDOR TOTALS	1,140.00	YTD INVOICED		570.00	YTD PAID	570.00
2130 BOUND TO STAY BOUND BOOKS						
	33390	C	08/22/25	0601059 0641 SEC6	LIBRARY BOOKS	1,180.45
VENDOR TOTALS	1,180.45	YTD INVOICED		1,180.45	YTD PAID	1,180.45
6051 BRAIN POP LLC						
	33392	C	08/22/25	0651118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	4,500.00
VENDOR TOTALS	9,000.00	YTD INVOICED		9,000.00	YTD PAID	4,500.00
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY						
	33394	C	08/22/25	9201087 0431	NON-TECH-RELATED REPRS & M	77.64
VENDOR TOTALS	2,344.72	YTD INVOICED		2,101.30	YTD PAID	77.64
5146 CDW-G, LLC						
	951491	P	08/22/25	0011080 0652	SUPPLIES-TECH RELATED DEV	231.57
	951491	P	08/22/25	0081118 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	4,280.50
VENDOR TOTALS	54,595.50	YTD INVOICED		49,650.42	YTD PAID	4,512.07

PAID INVOICES REPORT

WARRANT: 260821F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
482 CINTAS	33386	C	08/22/25	9011096 0893	UNIFORMS	177.50
	33387	C	08/22/25	9201087 0893	UNIFORMS	299.63
VENDOR TOTALS	3,630.12	YTD INVOICED		2,068.78	YTD PAID	477.13
14579 CMTA, INC	951492	P	08/22/25	0003603 0346 8129	ARCHITECTURE & ENGINEERING	202,006.19
VENDOR TOTALS	202,006.19	YTD INVOICED		202,006.19	YTD PAID	202,006.19
3673 COLLEGE BOARD	951493	P	08/22/25	0151118 0810 SEC6	DUES & FEES	626.06
VENDOR TOTALS	626.06	YTD INVOICED		626.06	YTD PAID	626.06
16803 COMPTIA, INC	951494	P	08/22/25	0162147 0653 348M	SOFTWARE TECHNOLOGY RELATE	3,250.00
VENDOR TOTALS	3,250.00	YTD INVOICED		3,250.00	YTD PAID	3,250.00
4340 DELL MARKETING LP	951495	P	08/22/25	0001013 0651	SUPPLIES-TECH RELATED DEVI	2,499.42
	951495	P	08/22/25	0011080 0651	SUPPLIES-TECH RELATED DEVI	3,925.96
	951495	P	08/22/25	0201077 0651 SEC6	SUPPLIES-TECH RELATED DEVI	331.86
VENDOR TOTALS	156,440.44	YTD INVOICED		60,078.88	YTD PAID	6,757.24
3799 THE DE PAUL SCHOOL	951496	P	08/22/25	0001121 0349	OTHER PROFESSIONAL SERVICE	350.00
VENDOR TOTALS	350.00	YTD INVOICED		350.00	YTD PAID	350.00
841 ELLIS WRECKER SERVICES	951497	P	08/22/25	9011096 0349	OTHER PROFESSIONAL SERVICE	1,290.00
VENDOR TOTALS	1,975.00	YTD INVOICED		1,540.00	YTD PAID	1,290.00
11107 EQUIPMENT DEPOT	33397	C	08/22/25	9201087 0352	OTHER TECHNICAL SERVICES	283.15
VENDOR TOTALS	283.15	YTD INVOICED		283.15	YTD PAID	283.15
10171 FOLLETT	33395	C	08/22/25	0081059 0641 SEC6	LIBRARY BOOKS	327.52
	33395	C	08/22/25	0091059 0642 SEC6	PERIODICALS & NEWSPAPERS	2,698.43
	33395	C	08/22/25	0801059 0641 SEC6	LIBRARY BOOKS	1,280.87
VENDOR TOTALS	4,898.44	YTD INVOICED		4,821.90	YTD PAID	4,306.82
15275 GLOBAL INTERPRETING SERVICES, LLC						

PAID INVOICES REPORT

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	951498	P	08/22/25	0001124 0349	OTHER PROFESSIONAL SERVICE	102.40
VENDOR TOTALS	218.40	YTD INVOICED		102.40	YTD PAID	102.40
8168 GOINS AUTOMOTIVE SERVICE INC.	951499	P	08/22/25	9011096 0669	OTHER TRANSP/REPAIRS	1,822.50
VENDOR TOTALS	3,180.60	YTD INVOICED		1,822.50	YTD PAID	1,822.50
13308 INSIGHT INVESTMENTS, CORP	951500	P	08/22/25	0001013 0443	RENTALS OF COMPTR & RLTD E	1,336,873.50
VENDOR TOTALS	1,336,873.50	YTD INVOICED		1,336,873.50	YTD PAID	1,336,873.50
14301 JASPER ENGINE EXCHANGE INC	951501	P	08/22/25	9011096 0663	REPAIR PARTS	4,750.00
VENDOR TOTALS	4,750.00	YTD INVOICED		4,750.00	YTD PAID	4,750.00
11201 JULIE ADAMS	951502	P	08/22/25	0551077 0338 SEC6	REGISTRATION FEES	23.00
VENDOR TOTALS	23.00	YTD INVOICED		23.00	YTD PAID	23.00
4229 KY ASSOC. OF SCHOOL ADMINISTRATORS	951503	P	08/22/25	0001013 0338	REGISTRATION FEES	499.00
VENDOR TOTALS	5,072.17	YTD INVOICED		499.00	YTD PAID	499.00
823 KASBO	951504	P	08/22/25	0011080 0810	DUES & FEES	499.00
VENDOR TOTALS	749.00	YTD INVOICED		499.00	YTD PAID	499.00
4618 KASSW	951505	P	08/22/25	0001030 0338	REGISTRATION FEES	230.00
VENDOR TOTALS	230.00	YTD INVOICED		230.00	YTD PAID	230.00
11091 KY COUNCIL FOR EXCEPTIONAL CHILDREN (KCEC)	951506	P	08/22/25	0002060 0338 168M	REGISTRATION FEES	145.00
VENDOR TOTALS	145.00	YTD INVOICED		145.00	YTD PAID	145.00
15573 MIDWEST MOTOR SUPPLY CO, INC	951507	P	08/22/25	9011096 0663	REPAIR PARTS	199.08
VENDOR TOTALS	1,112.76	YTD INVOICED		199.08	YTD PAID	199.08
10941 KY EMPL MUTUAL INSUR.-PMT PROC CTR	951508	P	08/22/25	9011091 0349	OTHER PROFESSIONAL SERVICE	1,239.27

PAID INVOICES REPORT

WARRANT: 260821F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	150,598.27	YTD INVOICED		63,405.43	YTD PAID	1,239.27
12204 LISA LEWIS						
	951509	P	08/22/25	0011080 0580	TRAVEL EXPENSES	37.07
VENDOR TOTALS	60.38	YTD INVOICED		37.07	YTD PAID	37.07
12887 LITERACY RESOURCES, INC						
	951510	P	08/22/25	0781118 0643 SEC6	SUPPLEMENTARY BKS/STUDY GU	199.36
VENDOR TOTALS	466.36	YTD INVOICED		199.36	YTD PAID	199.36
1236 MARTIN FLOORING						
	951511	P	08/22/25	9201087 0349	OTHER PROFESSIONAL SERVICE	16,511.00
VENDOR TOTALS	26,648.00	YTD INVOICED		26,648.00	YTD PAID	16,511.00
8774 MCGRAW HILL LLC						
	951512	P	08/22/25	0751118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	204.90
VENDOR TOTALS	204.90	YTD INVOICED		204.90	YTD PAID	204.90
9191 MIRACLE RECREATION EQUIPMENT CO, INC						
	951513	P	08/22/25	9201087 0434	BUILDING REPAIRS & MAINT	15,600.00
VENDOR TOTALS	80,320.98	YTD INVOICED		80,320.98	YTD PAID	15,600.00
10633 NAPA AUTO PARTS						
	951514	P	08/22/25	9011096 0663	REPAIR PARTS	130.00
	951514	P	08/22/25	9201087 0435	VEHICLE REPAIR & MAINT	145.66
VENDOR TOTALS	1,318.66	YTD INVOICED		387.70	YTD PAID	275.66
15597 NATIONAL CENTER FOR YOUTH ISSUES						
	951515	P	08/22/25	0001118 0338 BVLA	REGISTRATION FEES	245.00
VENDOR TOTALS	2,615.00	YTD INVOICED		970.00	YTD PAID	245.00
999999 ONE TIME PAY						
	951516	P	08/22/25	110 1310	TUITION FROM INDIVIDUALS	1,896.84
VENDOR TOTALS	3,857.68	YTD INVOICED		3,793.68	YTD PAID	1,896.84
15385 OHIO VALLEY EDUC COOPERATIVE						
	951517	P	08/22/25	0502826 0338 7366	REGISTRATION FEES	100.00
VENDOR TOTALS	19,414.00	YTD INVOICED		100.00	YTD PAID	100.00
9944 NCS PEARSON, INC						
	951518	P	08/22/25	0001121 0653	SOFTWARE TECHNOLOGY RELATE	32,271.00

PAID INVOICES REPORT

WARRANT: 260821F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	39,631.00	YTD INVOICED		39,631.00	YTD PAID	32,271.00
16445 PLUMBERS SUPPLY COMPANY	951519	P	08/22/25	9201087 0437	PLUMBING REPAIRS & MAINT	443.32
VENDOR TOTALS	42,963.24	YTD INVOICED		29,389.14	YTD PAID	443.32
1125 PORTER PAINT	951520	P	08/22/25	0151087 0434	BUILDING REPAIRS & MAINT	211.71
VENDOR TOTALS	525.96	YTD INVOICED		525.96	YTD PAID	211.71
1789 PRESENTATION SOLUTIONS, INC	951521	P	08/22/25	0161077 0610 SEC6	GENERAL SUPPLIES	328.51
VENDOR TOTALS	3,343.15	YTD INVOICED		2,766.23	YTD PAID	328.51
16723 JMS FENCE COMPANY LLC	951522	P	08/22/25	9201087 0498	FENCING REPAIR/MAINT SRVCS	9,850.00
VENDOR TOTALS	11,550.00	YTD INVOICED		9,850.00	YTD PAID	9,850.00
14338 QUADIENT LEASING USA, INC	951523	P	08/22/25	0751118 0531 SEC6	POSTAGE & PO BOX RENT	197.85
VENDOR TOTALS	3,197.85	YTD INVOICED		1,197.85	YTD PAID	197.85
16775 QUALITY STONE & READY MIX	33398	C	08/22/25	0551087 0434	BUILDING REPAIRS & MAINT	133.32
VENDOR TOTALS	334.67	YTD INVOICED		334.67	YTD PAID	133.32
15759 QUALTRICS, LLC	951524	P	08/22/25	0001052 0735	TECH SOFTWARE	11,500.00
	951524	P	08/22/25	0002052 0735 BEAM2	TECH SOFTWARE	10,000.00
	951524	P	08/22/25	0011098 0735	TECH SOFTWARE	10,000.00
VENDOR TOTALS	31,500.00	YTD INVOICED		31,500.00	YTD PAID	31,500.00
10698 RADIO COMMUNICATIONS SYSTEMS, INC	951525	P	08/22/25	9011096 0433	EQUIPMENT REPAIR & MAINT	6,720.00
VENDOR TOTALS	6,720.00	YTD INVOICED		6,720.00	YTD PAID	6,720.00
13863 RIVERSIDE COMMUNITY CARE, INC	951526	P	08/22/25	0002060 0653 168M	SOFTWARE TECHNOLOGY RELATE	2,000.00
VENDOR TOTALS	2,000.00	YTD INVOICED		2,000.00	YTD PAID	2,000.00
16177 ROBOLINK, INC						

PAID INVOICES REPORT

WARRANT: 260821F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	951527	P	08/22/25	0092826 0650 7380	SUPPLIES- TECHNOLOGY RELAT	249.00
VENDOR TOTALS	249.00	YTD INVOICED		249.00	YTD PAID	249.00
17900 SALT RIVER RURAL ELECTRIC						
	951528	P	08/22/25	0051087 0622	ELECTRICITY	3,698.57
	951528	P	08/22/25	0091087 0622	ELECTRICITY	6,476.94
	951528	P	08/22/25	0101087 0622	ELECTRICITY	5,693.41
	951528	P	08/22/25	0151087 0622	ELECTRICITY	18,037.25
	951528	P	08/22/25	0161087 0622	ELECTRICITY	13,803.77
	951528	P	08/22/25	0201087 0622	ELECTRICITY	5,901.30
	951528	P	08/22/25	0301087 0622	ELECTRICITY	6,698.75
	951528	P	08/22/25	0551087 0622	ELECTRICITY	5,228.70
	951528	P	08/22/25	0651087 0622	ELECTRICITY	6,489.41
	951528	P	08/22/25	0701087 0622	ELECTRICITY	3,551.65
	951528	P	08/22/25	0781087 0622	ELECTRICITY	3,682.01
	951528	P	08/22/25	0901087 0622	ELECTRICITY	5,237.88
	951528	P	08/22/25	1101087 0622	ELECTRICITY	4,042.90
	951528	P	08/22/25	9011087 0622	ELECTRICITY	983.74
	951528	P	08/22/25	9201087 0622	ELECTRICITY	3,955.09
VENDOR TOTALS	181,143.54	YTD INVOICED		95,820.48	YTD PAID	93,481.37
14837 GATEWAY EDUCATION HOLDINGS LLC						
	951529	P	08/22/25	0101118 0644 SEC6	TEXTBOOKS	10,253.28
VENDOR TOTALS	333,856.47	YTD INVOICED		23,742.02	YTD PAID	10,253.28
1510 SCHOOL SPECIALTY LLC						
	33389	C	08/22/25	0081118 0610 SEC6	GENERAL SUPPLIES	45.89
VENDOR TOTALS	557.30	YTD INVOICED		372.88	YTD PAID	45.89
11851 R & A RESTORATION						
	951530	P	08/22/25	9201087 0431	NON-TECH-RELATED REPRS & M	56,939.48
VENDOR TOTALS	56,939.48	YTD INVOICED		56,939.48	YTD PAID	56,939.48
7532 STARLA ROGERS						
	951531	P	08/22/25	0551077 0580 SEC6	TRAVEL EXPENSES	30.96
VENDOR TOTALS	30.96	YTD INVOICED		30.96	YTD PAID	30.96
7972 SUNBELT RENTALS, INC.						
	33393	C	08/22/25	9201087 0449	OTHER	57.00
VENDOR TOTALS	2,583.50	YTD INVOICED		2,583.50	YTD PAID	57.00
19710 TEACHER CREATED MATERIALS						
	951532	P	08/22/25	0062118 0643 310L	SUPPLEMENTARY BKS/STUDY GU	14,903.87

PAID INVOICES REPORT

WARRANT: 260821F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	14,903.87	YTD INVOICED		14,903.87	YTD PAID	14,903.87
13424 TRANE U.S., INC	951533	P	08/22/25	9201087 0349	OTHER PROFESSIONAL SERVICE	42,979.75
VENDOR TOTALS	145,197.87	YTD INVOICED		130,617.87	YTD PAID	42,979.75
3637 VERIZON	951534	P	08/22/25	0001013 0532	TELEPHONE	94.61
	951534	P	08/22/25	0001052 0532	TELEPHONE	54.60
	951534	P	08/22/25	0011098 0532	TELEPHONE	89.61
	951534	P	08/22/25	9011091 0532	TELEPHONE	71.54
	951534	P	08/22/25	9201087 0532	TELEPHONE	1,181.17
VENDOR TOTALS	2,722.68	YTD INVOICED		2,212.12	YTD PAID	1,491.53
14040 WOODY ZORN	951535	P	08/22/25	0252118 0580 310L	TRAVEL EXPENSES	50.76
	951535	P	08/22/25	0252118 0585 310L	TRAVEL - MEALS	70.00
VENDOR TOTALS	120.76	YTD INVOICED		120.76	YTD PAID	120.76
REPORT TOTALS						1,952,301.49
TOTAL PRINTED CHECKS						COUNT 54 AMOUNT 1,938,947.70

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WARRANT: 260822CC

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4079 FIFTH THIRD BANK						
	100009490	M	08/21/25	0052118 0586	310L TRAVEL - HOTELS	.06
	100009491	M	08/21/25	0052118 0580	310L TRAVEL EXPENSES	302.40
	100009492	M	08/21/25	0052826 0616	7306 FOOD NON INSTR NON FOOD SV	64.38
	100009493	M	08/21/25	9652104 0616	125M FOOD NON INSTR NON FOOD SV	179.86
	100009494	M	08/21/25	0151077 0586	SEC6 TRAVEL - HOTELS	4,860.36
	100009495	M	08/21/25	0151031 0586	SEC6 TRAVEL - HOTELS	2,759.76
	100009496	M	08/21/25	0152147 0586	106L TRAVEL - HOTELS	-60.36
	100009497	M	08/21/25	0151118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	269.89
	100009498	M	08/21/25	0162147 0586	106L TRAVEL - HOTELS	-320.96
	100009499	M	08/21/25	0161053 0580	SEC6 TRAVEL EXPENSES	602.45
	100009500	M	08/21/25	0161053 0586	SEC6 TRAVEL - HOTELS	753.40
	100009501	M	08/21/25	0182118 0586	310L TRAVEL - HOTELS	.06
	100009502	M	08/21/25	0181118 0610	SEC6 GENERAL SUPPLIES	45.65
	100009503	M	08/21/25	9652104 0616	125M FOOD NON INSTR NON FOOD SV	128.10
	100009504	M	08/21/25	9702104 0679	MOFRC STUDENT ACTIVITIES	70.94
	100009505	M	08/21/25	9702104 0610	125M GENERAL SUPPLIES	60.92
	100009506	M	08/21/25	0055101 0694	EQUIPMENT SUPPLIES	714.08
	100009507	M	08/21/25	0252118 0586	310L TRAVEL - HOTELS	3,483.27
	100009508	M	08/21/25	0072118 0586	310L TRAVEL - HOTELS	2,322.18
	100009509	M	08/21/25	0072118 0586	310L TRAVEL - HOTELS	2,325.90
	100009510	M	08/21/25	0011099 0616	FOOD NON INSTR NON FOOD SV	49.15
	100009511	M	08/21/25	0001029 0616	FOOD NON INSTR NON FOOD SV	217.75
	100009512	M	08/21/25	0001118 0616	BVLA FOOD NON INSTR NON FOOD SV	91.02
	100009513	M	08/21/25	0901077 0580	SEC6 TRAVEL EXPENSES	243.56
	100009514	M	08/21/25	0901077 0580	SEC6 TRAVEL EXPENSES	509.19
	100009515	M	08/21/25	0001037 0586	TRAVEL - HOTELS	304.42
	100009516	M	08/21/25	0002100 0580	162L TRAVEL EXPENSES	731.37
	100009517	M	08/21/25	0001013 0653	SOFTWARE TECHNOLOGY RELATE	192.35
	100009518	M	08/21/25	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	194.06
	100009519	M	08/21/25	9011091 0338	REGISTRATION FEES	250.00
	100009520	M	08/21/25	9902104 0338	125M REGISTRATION FEES	144.00
	100009520	M	08/21/25	9902104 0679	125M STUDENT ACTIVITIES	512.00
					TOTAL FOR 100009520	656.00
	100009521	M	08/21/25	9752104 0616	125M FOOD NON INSTR NON FOOD SV	334.48
	100009522	M	08/21/25	0551118 0580	SEC6 TRAVEL EXPENSES	5,236.60
	100009523	M	08/21/25	0602118 0586	310L TRAVEL - HOTELS	-51.21
	100009524	M	08/21/25	0001029 0653	SOFTWARE TECHNOLOGY RELATE	479.76
	100009525	M	08/21/25	0001071 0586	TRAVEL - HOTELS	458.34
	100009526	M	08/21/25	0011086 0899	OTHER MISCELLANEOUS	104.00
	100009527	M	08/21/25	0011075 0338	REGISTRATION FEES	795.00
	100009528	M	08/21/25	0001037 0610	GENERAL SUPPLIES	82.08
	100009529	M	08/21/25	9201087 0435	VEHICLE REPAIR & MAINT	136.20
	100009530	M	08/21/25	0011075 0899	OTHER MISCELLANEOUS	55.00
	100009531	M	08/21/25	0001052 0586	TRAVEL - HOTELS	871.10
	100009532	M	08/21/25	0002118 0586	552KS TRAVEL - HOTELS	13,512.90
	100009533	M	08/21/25	0001052 0810	DUES & FEES	122.00
	100009534	M	08/21/25	0001052 0616	FOOD NON INSTR NON FOOD SV	133.84
	100009535	M	08/21/25	0001052 0616	FOOD NON INSTR NON FOOD SV	1,039.26
	100009536	M	08/21/25	0001052 0616	FOOD NON INSTR NON FOOD SV	82.40
	100009537	M	08/21/25	0002053 0580	0303 TRAVEL EXPENSES	430.62

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PAID INVOICES REPORT

WARRANT: 260822CC

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	100009538	M	08/21/25	0001052 0653	SOFTWARE TECHNOLOGY RELATE	559.90
	100009539	M	08/21/25	0001052 0586	TRAVEL - HOTELS	3,980.70
	100009539	M	08/21/25	0002118 0586	552KS TRAVEL - HOTELS	1,554.66
					TOTAL FOR 100009539	5,535.36
	100009540	M	08/21/25	0091118 0617	SEC6 FOOD INSTR NON FOOD SERVIC	123.28
	100009541	M	08/21/25	0091118 0610	SEC6 GENERAL SUPPLIES	894.71
	100009542	M	08/21/25	0092826 0338	7312 REGISTRATION FEES	1,903.00
	100009543	M	08/21/25	0092826 0338	7312 REGISTRATION FEES	1,903.00
	100009544	M	08/21/25	0091053 0580	SEC6 TRAVEL EXPENSES	528.38
	100009545	M	08/21/25	0091059 0610	SEC6 GENERAL SUPPLIES	1,240.02
	100009545	M	08/21/25	0091118 0610	SEC6 GENERAL SUPPLIES	1,240.02
					TOTAL FOR 100009545	2,480.04
	100009546	M	08/21/25	0091059 0338	SEC6 REGISTRATION FEES	365.00
	100009547	M	08/21/25	0801118 0531	SEC6 POSTAGE & PO BOX RENT	546.00
	100009548	M	08/21/25	0802230 0610	0274 GENERAL SUPPLIES	61.22
	100009549	M	08/21/25	0802118 0586	310L TRAVEL - HOTELS	699.72
	100009550	M	08/21/25	0012187 0580	617K TRAVEL EXPENSES	1,613.70
	100009551	M	08/21/25	0012187 0338	617K REGISTRATION FEES	1,500.00
	100009552	M	08/21/25	0002060 0586	168L TRAVEL - HOTELS	1,566.36
	100009553	M	08/21/25	0012187 0586	617K TRAVEL - HOTELS	4,126.13
VENDOR TOTALS	192,635.58	YTD INVOICED		192,635.58	YTD PAID	70,229.38
					REPORT TOTALS	70,229.38
					COUNT	AMOUNT
				TOTAL MANUAL CHECKS	64	70,229.38

PAID INVOICES REPORT

WARRANT: 260825LR

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15202 BULL'S EYE BRANDS, INC	951589	P	08/27/25	0155101 0610	GENERAL SUPPLIES	1,965.00
	951589	P	08/27/25	0155101 0630	FOOD	5,297.90
	951589	P	08/27/25	0755101 0610	GENERAL SUPPLIES	672.00
	951589	P	08/27/25	0755101 0630	FOOD	2,682.20
VENDOR TOTALS	20,424.50	YTD INVOICED		20,424.50	YTD PAID	10,617.10
13856 DR PEPPER SEVEN UP INC	951590	P	08/27/25	0155101 0630	FOOD	1,053.90
	951590	P	08/27/25	0165101 0630	FOOD	899.75
VENDOR TOTALS	4,496.35	YTD INVOICED		4,496.35	YTD PAID	1,953.65
986 GORDON FOOD SERVICE	951591	P	08/27/25	0055101 0610	GENERAL SUPPLIES	274.42
	951591	P	08/27/25	0055101 0630	FOOD	2,547.96
	951591	P	08/27/25	0065101 0610	GENERAL SUPPLIES	608.13
	951591	P	08/27/25	0065101 0630	FOOD	3,377.29
	951591	P	08/27/25	0075101 0610	GENERAL SUPPLIES	560.31
	951591	P	08/27/25	0075101 0630	FOOD	4,098.52
	951591	P	08/27/25	0085101 0610	GENERAL SUPPLIES	744.55
	951591	P	08/27/25	0085101 0630	FOOD	5,266.07
	951591	P	08/27/25	0095101 0610	GENERAL SUPPLIES	289.86
	951591	P	08/27/25	0095101 0630	FOOD	2,804.07
	951591	P	08/27/25	0105101 0610	GENERAL SUPPLIES	379.83
	951591	P	08/27/25	0105101 0630	FOOD	6,082.51
	951591	P	08/27/25	0155101 0610	GENERAL SUPPLIES	244.44
	951591	P	08/27/25	0155101 0630	FOOD	3,395.12
	951591	P	08/27/25	0165101 0610	GENERAL SUPPLIES	747.62
	951591	P	08/27/25	0165101 0630	FOOD	5,574.39
	951591	P	08/27/25	0185101 0610	GENERAL SUPPLIES	730.79
	951591	P	08/27/25	0185101 0630	FOOD	5,249.61
	951591	P	08/27/25	0205101 0610	GENERAL SUPPLIES	299.05
	951591	P	08/27/25	0205101 0630	FOOD	3,552.30
	951591	P	08/27/25	0255101 0610	GENERAL SUPPLIES	193.21
	951591	P	08/27/25	0255101 0630	FOOD	2,830.12
	951591	P	08/27/25	0305101 0610	GENERAL SUPPLIES	753.88
	951591	P	08/27/25	0305101 0630	FOOD	3,959.84
	951591	P	08/27/25	0455101 0610	GENERAL SUPPLIES	434.73
	951591	P	08/27/25	0455101 0630	FOOD	3,011.77
	951591	P	08/27/25	0505101 0610	GENERAL SUPPLIES	157.76
	951591	P	08/27/25	0505101 0630	FOOD	2,844.37
	951591	P	08/27/25	0555101 0610	GENERAL SUPPLIES	309.25
	951591	P	08/27/25	0555101 0630	FOOD	3,530.16
	951591	P	08/27/25	0605101 0610	GENERAL SUPPLIES	427.54
	951591	P	08/27/25	0605101 0630	FOOD	4,198.93
	951591	P	08/27/25	0655101 0610	GENERAL SUPPLIES	152.43
	951591	P	08/27/25	0655101 0630	FOOD	2,698.01
	951591	P	08/27/25	0705101 0610	GENERAL SUPPLIES	94.70
	951591	P	08/27/25	0705101 0630	FOOD	1,611.42

PAID INVOICES REPORT

WARRANT: 260825LR

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	951591	P	08/27/25	0755101 0610	GENERAL SUPPLIES	365.35
	951591	P	08/27/25	0755101 0630	FOOD	5,022.94
	951591	P	08/27/25	0785101 0610	GENERAL SUPPLIES	113.78
	951591	P	08/27/25	0785101 0630	FOOD	2,160.64
	951591	P	08/27/25	0805101 0610	GENERAL SUPPLIES	176.62
	951591	P	08/27/25	0805101 0630	FOOD	2,814.88
	951591	P	08/27/25	0905101 0610	GENERAL SUPPLIES	643.26
	951591	P	08/27/25	0905101 0630	FOOD	3,971.50
	951591	P	08/27/25	1105101 0610	GENERAL SUPPLIES	98.82
	951591	P	08/27/25	1105101 0630	FOOD	1,244.70
VENDOR TOTALS	402,240.44	YTD INVOICED		367,292.26	YTD PAID	90,647.45
10484 KLOSTERMAN BAKING CO.						
	951592	P	08/27/25	0055101 0630	FOOD	76.75
	951592	P	08/27/25	0065101 0630	FOOD	269.80
	951592	P	08/27/25	0075101 0630	FOOD	149.83
	951592	P	08/27/25	0085101 0630	FOOD	622.77
	951592	P	08/27/25	0095101 0630	FOOD	177.27
	951592	P	08/27/25	0105101 0630	FOOD	226.21
	951592	P	08/27/25	0165101 0630	FOOD	671.70
	951592	P	08/27/25	0205101 0630	FOOD	249.14
	951592	P	08/27/25	0255101 0630	FOOD	281.20
	951592	P	08/27/25	0305101 0630	FOOD	220.86
	951592	P	08/27/25	0455101 0630	FOOD	183.44
	951592	P	08/27/25	0505101 0630	FOOD	136.75
	951592	P	08/27/25	0555101 0630	FOOD	361.32
	951592	P	08/27/25	0605101 0630	FOOD	174.70
	951592	P	08/27/25	0655101 0630	FOOD	38.17
	951592	P	08/27/25	0705101 0630	FOOD	29.44
	951592	P	08/27/25	0755101 0630	FOOD	220.42
	951592	P	08/27/25	0785101 0630	FOOD	78.24
	951592	P	08/27/25	0805101 0630	FOOD	297.96
	951592	P	08/27/25	0905101 0630	FOOD	127.15
	951592	P	08/27/25	1105101 0630	FOOD	74.27
VENDOR TOTALS	14,018.33	YTD INVOICED		13,204.78	YTD PAID	4,667.39
555555 LUNCH ACCT REFUNDS						
	951593	P	08/27/25	0655101 0699	REIMBURSEMENTS	22.80
	951594	P	08/27/25	0755101 0699	REIMBURSEMENTS	33.90
	951595	P	08/27/25	0755101 0699	REIMBURSEMENTS	74.67
	951596	P	08/27/25	0655101 0699	REIMBURSEMENTS	48.60
VENDOR TOTALS	1,705.68	YTD INVOICED		337.73	YTD PAID	179.97
11106 PRAIRIE FARMS DAIRY, INC						
	951597	P	08/27/25	0055101 0635	MILK	454.55
	951597	P	08/27/25	0065101 0635	MILK	403.80
	951597	P	08/27/25	0075101 0635	MILK	370.30
	951597	P	08/27/25	0085101 0635	MILK	740.80

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PAID INVOICES REPORT

WARRANT: 260825LR

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	951597	P	08/27/25	0095101 0635	MILK	336.90
	951597	P	08/27/25	0105101 0635	MILK	456.01
	951597	P	08/27/25	0155101 0635	MILK	673.40
	951597	P	08/27/25	0165101 0635	MILK	404.10
	951597	P	08/27/25	0185101 0635	MILK	541.12
	951597	P	08/27/25	0205101 0635	MILK	504.50
	951597	P	08/27/25	0255101 0635	MILK	420.85
	951597	P	08/27/25	0305101 0635	MILK	942.60
	951597	P	08/27/25	0455101 0635S	MILK-SCA	639.60
	951597	P	08/27/25	0505101 0635S	MILK-SCA	117.85
	951597	P	08/27/25	0555101 0635	MILK	336.60
	951597	P	08/27/25	0605101 0635	MILK	471.40
	951597	P	08/27/25	0655101 0635	MILK	202.00
	951597	P	08/27/25	0755101 0635	MILK	507.52
	951597	P	08/27/25	0785101 0635	MILK	-77.17
	951597	P	08/27/25	0805101 0635	MILK	893.73
	951597	P	08/27/25	0905101 0635	MILK	438.10
VENDOR TOTALS	41,576.99	YTD INVOICED		33,195.77	YTD PAID	9,778.56
15142 GUSTAVE A LARSON						
	951598	P	08/27/25	0065101 0433	EQUIPMENT REPAIR & MAINT	308.45
VENDOR TOTALS	11,919.47	YTD INVOICED		10,892.66	YTD PAID	308.45
12543 CHRISTOPHER TODD CRUMBACKER						
	951599	P	08/27/25	0015101 0580	TRAVEL EXPENSES	108.10
VENDOR TOTALS	108.10	YTD INVOICED		108.10	YTD PAID	108.10
13335 VELVET ICE CREAM						
	951600	P	08/27/25	0065101 0630	FOOD	269.28
	951600	P	08/27/25	0075101 0630	FOOD	128.88
	951600	P	08/27/25	0105101 0630	FOOD	150.72
	951600	P	08/27/25	0255101 0630	FOOD	147.36
	951600	P	08/27/25	0455101 0630	FOOD	204.96
	951600	P	08/27/25	0555101 0630	FOOD	322.08
	951600	P	08/27/25	0605101 0630	FOOD	386.88
	951600	P	08/27/25	0805101 0630	FOOD	186.00
VENDOR TOTALS	4,572.96	YTD INVOICED		4,572.96	YTD PAID	1,796.16
REPORT TOTALS						120,056.83
				COUNT	AMOUNT	
TOTAL PRINTED CHECKS				12	120,056.83	

PAID INVOICES REPORT

WARRANT: 260826F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC	951536	P	08/25/25	0001118 0610	ASTRA GENERAL SUPPLIES	299.16
	951536	P	08/25/25	0051118 0610	SEC6 GENERAL SUPPLIES	28.75
	951536	P	08/25/25	0061031 0610	SEC6 GENERAL SUPPLIES	15.49
	951536	P	08/25/25	0061118 0610	SEC6 GENERAL SUPPLIES	508.51
	951536	P	08/25/25	0071118 0695	SEC6 FURNITURE & FIXTURES SUPPL	408.79
	951536	P	08/25/25	0081087 0610	GENERAL SUPPLIES	182.59
	951536	P	08/25/25	0081118 0610	SEC6 GENERAL SUPPLIES	46.69
	951536	P	08/25/25	0101087 0610	GENERAL SUPPLIES	173.95
	951536	P	08/25/25	0151087 0610	GENERAL SUPPLIES	398.70
	951536	P	08/25/25	0161077 0610	SEC6 GENERAL SUPPLIES	1,612.01
	951536	P	08/25/25	0161118 0610	SEC6 GENERAL SUPPLIES	479.54
	951536	P	08/25/25	0161118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	7.98
	951536	P	08/25/25	0161118 0695	SEC6 FURNITURE & FIXTURES SUPPL	78.40
	951536	P	08/25/25	0181118 0610	SEC6 GENERAL SUPPLIES	515.86
	951536	P	08/25/25	0201012 0610	SEC6 GENERAL SUPPLIES	176.96
	951536	P	08/25/25	0201118 0610	SEC6 GENERAL SUPPLIES	264.53
	951536	P	08/25/25	0201118 0695	SEC6 FURNITURE & FIXTURES SUPPL	93.96
	951536	P	08/25/25	0201121 0610	SEC6 GENERAL SUPPLIES	115.11
	951536	P	08/25/25	0301087 0610	GENERAL SUPPLIES	18.99
	951536	P	08/25/25	0301118 0610	SEC6 GENERAL SUPPLIES	28.99
	951536	P	08/25/25	0301121 0610	SEC6 GENERAL SUPPLIES	28.91
	951536	P	08/25/25	0551118 0610	SEC6 GENERAL SUPPLIES	90.04
	951536	P	08/25/25	0552826 0610	7330 GENERAL SUPPLIES	930.80
	951536	P	08/25/25	0651077 0610	SEC6 GENERAL SUPPLIES	225.78
	951536	P	08/25/25	0651077 0695	SEC6 FURNITURE & FIXTURES SUPPL	219.61
	951536	P	08/25/25	0651118 0610	SEC6 GENERAL SUPPLIES	178.21
	951536	P	08/25/25	0701012 0610	SEC6 GENERAL SUPPLIES	208.26
	951536	P	08/25/25	0751077 0610	SEC6 GENERAL SUPPLIES	152.51
	951536	P	08/25/25	0751077 0616	SEC6 FOOD NON INSTR NON FOOD SV	95.14
	951536	P	08/25/25	0751118 0610	SEC6 GENERAL SUPPLIES	320.61
	951536	P	08/25/25	0751118 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	272.59
	951536	P	08/25/25	0751118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	171.98
	951536	P	08/25/25	0781118 0610	SEC6 GENERAL SUPPLIES	119.77
	951536	P	08/25/25	0781121 0610	SEC6 GENERAL SUPPLIES	79.59
	951536	P	08/25/25	1101118 0610	GENERAL SUPPLIES	85.38
	951536	P	08/25/25	9011096 0610	GENERAL SUPPLIES	169.07
VENDOR TOTALS	210,139.65	YTD INVOICED		148,791.36	YTD PAID	8,803.21
20615 ASCENDANCE TRUCKS, LLC	951537	P	08/25/25	9011096 0663	REPAIR PARTS	726.15
	VENDOR TOTALS	13,246.69	YTD INVOICED	12,848.67	YTD PAID	726.15
7080 BLUEGRASS INTERNATIONAL TRUCKS, INC.	951538	P	08/25/25	9011096 0669	OTHER TRANSP/REPAIRS	1,500.28
	VENDOR TOTALS	3,487.64	YTD INVOICED	2,457.71	YTD PAID	1,500.28
482 CINTAS						

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PAID INVOICES REPORT

WARRANT: 260826F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	951539	P	08/25/25	9011096 0669	OTHER TRANSP/REPAIRS	46.76
VENDOR TOTALS	3,630.12	YTD INVOICED		2,068.78	YTD PAID	46.76
841 ELLIS WRECKER SERVICES	951540	P	08/25/25	9011096 0349	OTHER PROFESSIONAL SERVICE	250.00
VENDOR TOTALS	1,975.00	YTD INVOICED		1,540.00	YTD PAID	250.00
14408 GENERATION GENIUS, INC	951541	P	08/25/25	0781118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	1,395.00
VENDOR TOTALS	4,385.00	YTD INVOICED		3,390.00	YTD PAID	1,395.00
9698 KENTUCKY STATE TREASURER	951542	P	08/25/25	10 7461F	FED MATCHING	5,601.49
VENDOR TOTALS	10,901.83	YTD INVOICED		5,601.49	YTD PAID	5,601.49
314 LOWES	951543	P	08/25/25	0151087 0434	BUILDING REPAIRS & MAINT	40.86
	951543	P	08/25/25	0451087 0434	BUILDING REPAIRS & MAINT	141.80
	951543	P	08/25/25	0451087 0610	GENERAL SUPPLIES	278.07
	951543	P	08/25/25	9201087 0431	NON-TECH-RELATED REPRS & M	18.89
VENDOR TOTALS	8,289.86	YTD INVOICED		5,061.74	YTD PAID	479.62
4307 MACKIN BOOK COMPANY	951544	P	08/25/25	0071059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	750.00
VENDOR TOTALS	1,500.00	YTD INVOICED		750.00	YTD PAID	750.00
10633 NAPA AUTO PARTS	951545	P	08/25/25	9011096 0663	REPAIR PARTS	48.99
VENDOR TOTALS	1,318.66	YTD INVOICED		387.70	YTD PAID	48.99
REPORT TOTALS						19,601.50
TOTAL PRINTED CHECKS					COUNT	AMOUNT
					10	19,601.50

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PAID INVOICES REPORT

WARRANT: 260826WT

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15290 MERCANTILE TITLE AGENCY, INC	100009554	M	08/26/25	0003606 0710 8126	LAND & IMPROVEMENTS	516,021.05
VENDOR TOTALS	516,021.05	YTD INVOICED		516,021.05	YTD PAID	516,021.05
				REPORT TOTALS		516,021.05
					COUNT	AMOUNT
				TOTAL MANUAL CHECKS	1	516,021.05

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PAID INVOICES REPORT

WARRANT: 260827F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	33402	C	08/27/25	0011099 0559	OTHER PRINTING	65.00
	33402	C	08/27/25	0051077 0559	SEC6 OTHER PRINTING	75.00
	33402	C	08/27/25	0802230 0610	0274 GENERAL SUPPLIES	523.95
	33402	C	08/27/25	9332104 0559	125M OTHER PRINTING	495.00
	33402	C	08/27/25	9342104 0610	125M GENERAL SUPPLIES	200.00
VENDOR TOTALS	15,405.75	YTD INVOICED		13,920.75	YTD PAID	1,358.95
12991 AG PARTS WORLDWIDE, INC	951546	P	08/27/25	0002118 0650	CHROM SUPPLIES- TECHNOLOGY RELAT	2,434.45
VENDOR TOTALS	2,434.45	YTD INVOICED		2,434.45	YTD PAID	2,434.45
3422 AMAZON CAPITAL SERVICES, INC	951547	P	08/27/25	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	76.08
	951547	P	08/27/25	0001030 0610	TITL9 GENERAL SUPPLIES	12.81
	951547	P	08/27/25	0001118 0650	BVLA SUPPLIES- TECHNOLOGY RELAT	134.00
	951547	P	08/27/25	0001118 0695	ASTRA FURNITURE & FIXTURES SUPPL	779.51
	951547	P	08/27/25	0011080 0610	GENERAL SUPPLIES	67.20
	951547	P	08/27/25	0011080 0695	FURNITURE & FIXTURES SUPPL	589.89
	951547	P	08/27/25	0011086 0650	SUPPLIES- TECHNOLOGY RELAT	787.32
	951547	P	08/27/25	0011099 0610	GENERAL SUPPLIES	84.61
	951547	P	08/27/25	0011099 0650	SUPPLIES- TECHNOLOGY RELAT	25.99
	951547	P	08/27/25	0011099 0695	FURNITURE & FIXTURES SUPPL	114.95
	951547	P	08/27/25	0051118 0610	SEC6 GENERAL SUPPLIES	638.98
	951547	P	08/27/25	0061118 0610	SEC6 GENERAL SUPPLIES	147.21
	951547	P	08/27/25	0071053 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	44.48
	951547	P	08/27/25	0071077 0610	SEC6 GENERAL SUPPLIES	198.21
	951547	P	08/27/25	0071118 0610	SEC6 GENERAL SUPPLIES	579.23
	951547	P	08/27/25	0071118 0695	SEC6 FURNITURE & FIXTURES SUPPL	165.49
	951547	P	08/27/25	0072826 0610	7377 GENERAL SUPPLIES	194.88
	951547	P	08/27/25	0081012 0610	SEC6 GENERAL SUPPLIES	58.80
	951547	P	08/27/25	0081059 0610	SEC6 GENERAL SUPPLIES	19.99
	951547	P	08/27/25	0081059 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	155.88
	951547	P	08/27/25	0081118 0610	SEC6 GENERAL SUPPLIES	168.19
	951547	P	08/27/25	0081121 0610	SEC6 GENERAL SUPPLIES	153.44
	951547	P	08/27/25	0101077 0610	SEC6 GENERAL SUPPLIES	52.47
	951547	P	08/27/25	0161118 0610	SEC6 GENERAL SUPPLIES	316.85
	951547	P	08/27/25	0161118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	152.21
	951547	P	08/27/25	0161121 0610	SEC6 GENERAL SUPPLIES	131.13
	951547	P	08/27/25	0161121 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	19.54
	951547	P	08/27/25	0161121 0695	SEC6 FURNITURE & FIXTURES SUPPL	29.99
	951547	P	08/27/25	0162118 0610	120L GENERAL SUPPLIES	249.00
	951547	P	08/27/25	0181118 0610	SEC6 GENERAL SUPPLIES	975.73
	951547	P	08/27/25	0201077 0610	SEC6 GENERAL SUPPLIES	233.48
	951547	P	08/27/25	0201118 0610	SEC6 GENERAL SUPPLIES	84.64
	951547	P	08/27/25	0251118 0610	SEC6 GENERAL SUPPLIES	668.78
	951547	P	08/27/25	0301118 0610	SEC6 GENERAL SUPPLIES	218.93
	951547	P	08/27/25	0451012 0610	SEC6 GENERAL SUPPLIES	123.32
	951547	P	08/27/25	0451077 0610	SEC6 GENERAL SUPPLIES	28.80

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PAID INVOICES REPORT

WARRANT: 260827F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	951547	P	08/27/25	0451118 0610	SEC6 GENERAL SUPPLIES	878.84
	951547	P	08/27/25	0451121 0610	SEC6 GENERAL SUPPLIES	161.43
	951547	P	08/27/25	0501077 0610	SEC6 GENERAL SUPPLIES	24.49
	951547	P	08/27/25	0501118 0610	SEC6 GENERAL SUPPLIES	853.83
	951547	P	08/27/25	0551118 0610	SEC6 GENERAL SUPPLIES	643.52
	951547	P	08/27/25	0552826 0610	7330 GENERAL SUPPLIES	110.58
	951547	P	08/27/25	0601118 0610	SEC6 GENERAL SUPPLIES	113.65
	951547	P	08/27/25	0601118 0695	SEC6 FURNITURE & FIXTURES SUPPL	737.88
	951547	P	08/27/25	0651118 0610	SEC6 GENERAL SUPPLIES	299.30
	951547	P	08/27/25	0751118 0610	SEC6 GENERAL SUPPLIES	1,526.91
	951547	P	08/27/25	0781118 0610	SEC6 GENERAL SUPPLIES	13.82
	951547	P	08/27/25	0801012 0610	SEC6 GENERAL SUPPLIES	159.78
	951547	P	08/27/25	0801118 0610	SEC6 GENERAL SUPPLIES	858.91
	951547	P	08/27/25	0801121 0610	SEC6 GENERAL SUPPLIES	177.52
	951547	P	08/27/25	0802118 0610	120L GENERAL SUPPLIES	162.89
	951547	P	08/27/25	0901077 0610	SEC6 GENERAL SUPPLIES	362.20
	951547	P	08/27/25	0901077 0616	SEC6 FOOD NON INSTR NON FOOD SV	33.99
	951547	P	08/27/25	0901077 0650T	SEC6 TECH SUPPLIES-TONER	255.00
	951547	P	08/27/25	1101118 0610	GENERAL SUPPLIES	39.75
	951547	P	08/27/25	1201198 0610	103X GENERAL SUPPLIES	76.55
VENDOR TOTALS	210,139.65	YTD INVOICED		148,791.36	YTD PAID	15,972.85
7924 ANIXTER INC						
	951548	P	08/27/25	0003610 0650	8128 SUPPLIES- TECHNOLOGY RELAT	2,243.00
VENDOR TOTALS	2,243.00	YTD INVOICED		2,243.00	YTD PAID	2,243.00
11469 APLUS PAPER SHREDDING						
	951549	P	08/27/25	0751077 0349	SEC6 OTHER PROFESSIONAL SERVICE	72.42
VENDOR TOTALS	1,961.26	YTD INVOICED		725.81	YTD PAID	72.42
1085 AT&T						
	951550	P	08/27/25	0001013 0532	TELEPHONE	540.53
	951550	P	08/27/25	0001052 0532	TELEPHONE	119.67
	951550	P	08/27/25	0001060 0532	SAFE TELEPHONE	50.67
	951550	P	08/27/25	0011075 0534	CELL PHONE SERVICES	50.67
	951550	P	08/27/25	0011076 0532	TELEPHONE	178.19
	951550	P	08/27/25	0011086 0532	TELEPHONE	90.81
	951550	P	08/27/25	0011098 0532	TELEPHONE	310.37
	951550	P	08/27/25	0011099 0534	CELL PHONE SERVICES	45.58
	951550	P	08/27/25	9011091 0532	TELEPHONE	5,557.96
	951550	P	08/27/25	9201087 0532	TELEPHONE	187.21
VENDOR TOTALS	14,769.65	YTD INVOICED		7,283.68	YTD PAID	7,131.66
12066 AUDIO ENHANCEMENT INC						
	951551	P	08/27/25	0003603 0450	8129 CONSTRUCTION SERVICES	16,570.57

PAID INVOICES REPORT

WARRANT: 260827F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	58,406.45	YTD INVOICED		16,570.57	YTD PAID	16,570.57
2466 PEARISON INC	951552	P	08/27/25	0751118 0610 SEC6	GENERAL SUPPLIES	700.80
VENDOR TOTALS	700.80	YTD INVOICED		700.80	YTD PAID	700.80
16812 BEN MCIVER	951553	P	08/27/25	0181077 0810 SEC6	DUES & FEES	23.00
VENDOR TOTALS	23.00	YTD INVOICED		23.00	YTD PAID	23.00
13428 BETTY JO DAVIS	951554	P	08/27/25	0012187 0580 617K	TRAVEL EXPENSES	70.00
	951554	P	08/27/25	0012187 0585 617K	TRAVEL - MEALS	150.00
VENDOR TOTALS	220.00	YTD INVOICED		220.00	YTD PAID	220.00
15478 CALHOUN CONSTRUCTION SERVICES, INC	951555	P	08/27/25	0003610 0450 8128	CONSTRUCTION SERVICES	1,953,739.41
VENDOR TOTALS	2,363,559.87	YTD INVOICED		1,953,739.41	YTD PAID	1,953,739.41
482 CINTAS	33399	C	08/27/25	9201087 0893	UNIFORMS	310.04
VENDOR TOTALS	3,630.12	YTD INVOICED		2,068.78	YTD PAID	310.04
4700 CURRICULUM ASSOCIATES, LLC	951556	P	08/27/25	0001052 0735	TECH SOFTWARE	362,502.50
VENDOR TOTALS	890,123.66	YTD INVOICED		365,520.00	YTD PAID	362,502.50
4340 DELL MARKETING LP	951557	P	08/27/25	0001013 0651	SUPPLIES-TECH RELATED DEVI	3,002.31
	951557	P	08/27/25	0011098 0650	SUPPLIES- TECHNOLOGY RELAT	1,328.05
	951557	P	08/27/25	0081077 0651 SEC6	SUPPLIES-TECH RELATED DEVI	1,328.05
	951557	P	08/27/25	0451077 0651 SEC6	SUPPLIES-TECH RELATED DEVI	837.13
VENDOR TOTALS	156,440.44	YTD INVOICED		60,078.88	YTD PAID	6,495.54
14442 DELTAMATH SOLUTIONS, INC	951558	P	08/27/25	0751118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	2,210.00
VENDOR TOTALS	3,530.00	YTD INVOICED		2,210.00	YTD PAID	2,210.00
15088 DINSMORE & SHOHL LLP	951559	P	08/27/25	0001071 0343	LEGAL SERVICES	4,250.00

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PAID INVOICES REPORT

WARRANT: 260827F1

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	11,865.00	YTD INVOICED		7,105.00	YTD PAID	4,250.00
10890 EH CONSTRUCTION, LLC	951560	P	08/27/25	0003610 0450 8120	CONSTRUCTION SERVICES	418,150.52
VENDOR TOTALS	1,152,483.22	YTD INVOICED		418,150.52	YTD PAID	418,150.52
13940 SJN DATA CENTER DBA ENCORE TECHNOLOGIES	951561	P	08/27/25	0002118 0443	CHROM RENTALS OF COMPTER & RLTD E	34,500.00
VENDOR TOTALS	120,362.60	YTD INVOICED		120,362.60	YTD PAID	34,500.00
8013 FLYNN GROUP, LLC	951562	P	08/27/25	9512077 0441 003M	LAND & BUILDING RENT	14,860.75
VENDOR TOTALS	44,582.25	YTD INVOICED		14,860.75	YTD PAID	14,860.75
16767 INDUSTRIAL LOUVERS, INC	951563	P	08/27/25	0003610 0450 8120	CONSTRUCTION SERVICES	46,199.00
VENDOR TOTALS	56,823.00	YTD INVOICED		46,199.00	YTD PAID	46,199.00
8473 JENNIFER FAITH	951564	P	08/27/25	0181077 0810 SEC6	DUES & FEES	23.00
VENDOR TOTALS	23.00	YTD INVOICED		23.00	YTD PAID	23.00
1664 KASC (KY ASSOC OF SCHOOL COUNCILS)	33400	C	08/27/25	0601118 0338 SEC6	REGISTRATION FEES	30.00
VENDOR TOTALS	1,860.00	YTD INVOICED		510.00	YTD PAID	30.00
10498 KENTUCKY STATE TREASURY ACCT #5077	951565	P	08/27/25	0011086 0899	OTHER MISCELLANEOUS	1,220.00
VENDOR TOTALS	3,490.00	YTD INVOICED		3,460.00	YTD PAID	1,220.00
13566 KRISTEN MCMILLEN	951566	P	08/27/25	0101918 0338 LEAP	REGISTRATION FEES	23.00
VENDOR TOTALS	23.00	YTD INVOICED		23.00	YTD PAID	23.00
15637 LEE MASONRY PRODUCTS, INC	951567	P	08/27/25	0003610 0450 8128	CONSTRUCTION SERVICES	184,258.46
VENDOR TOTALS	234,105.41	YTD INVOICED		184,258.46	YTD PAID	184,258.46
314 LOWES	951568	P	08/27/25	1101087 0434	BUILDING REPAIRS & MAINT	94.92
	951568	P	08/27/25	9201087 0434	BUILDING REPAIRS & MAINT	591.01

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	951568	P	08/27/25	9201087 0437	PLUMBING REPAIRS & MAINT	31.22
VENDOR TOTALS	8,289.86	YTD INVOICED		5,061.74	YTD PAID	717.15
16358 METAL SALES MANUFACTURING CORP	951569	P	08/27/25	0003610 0450 8128	CONSTRUCTION SERVICES	3,612.83
VENDOR TOTALS	3,612.83	YTD INVOICED		3,612.83	YTD PAID	3,612.83
4227 MILLS SUPPLY CO.	951570	P	08/27/25	0003610 0450 8128	CONSTRUCTION SERVICES	22.00
VENDOR TOTALS	22.00	YTD INVOICED		22.00	YTD PAID	22.00
12209 MYSTERY SCIENCE INC	951571	P	08/27/25	0651118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	1,999.00
VENDOR TOTALS	1,999.00	YTD INVOICED		1,999.00	YTD PAID	1,999.00
16823 NICOLE ATKINSON	951572	P	08/27/25	0651053 0338 SEC6	REGISTRATION FEES	23.00
VENDOR TOTALS	23.00	YTD INVOICED		23.00	YTD PAID	23.00
15325 ODP BUSINESS SOLUTIONS, LLC	951573	P	08/27/25	0551118 0610 SEC6	GENERAL SUPPLIES	1,560.00
VENDOR TOTALS	2,415.92	YTD INVOICED		1,783.51	YTD PAID	1,560.00
999999 ONE TIME PAY	951574	P	08/27/25	110 1310	TUITION FROM INDIVIDUALS	1,896.84
VENDOR TOTALS	3,857.68	YTD INVOICED		3,793.68	YTD PAID	1,896.84
14379 PAMELA KAY BRYANT	951575	P	08/27/25	0011080 0335	OTHER PROFESSIONAL CONSULT	3,165.00
VENDOR TOTALS	7,935.00	YTD INVOICED		3,165.00	YTD PAID	3,165.00
15440 NAVIGATE 360, LLC	951576	P	08/27/25	0751118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	441.00
VENDOR TOTALS	15,683.02	YTD INVOICED		441.00	YTD PAID	441.00
16255 HERTZBERG-NEW METHOD, INC	33403	C	08/27/25	0552860 0641 7318	LIBRARY BOOKS	4,314.55
VENDOR TOTALS	4,314.55	YTD INVOICED		4,314.55	YTD PAID	4,314.55
16143 FLORIDA RUBBER MULCH DISTRIBUTORS, LLC	951577	P	08/27/25	9201087 0698	LAWN & LANDSCAPING SUPPLIE	15,600.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	15,600.00	YTD INVOICED		15,600.00	YTD PAID	15,600.00
17550 ROBY ELEMENTARY LUNCHROOM	951578	P	08/27/25	0011086 0616	FOOD NON INSTR NON FOOD SV	150.00
VENDOR TOTALS	200.00	YTD INVOICED		150.00	YTD PAID	150.00
18105 ALFRED L SCHILLER HARDWARE, INC	33404	C	08/27/25	0003610 0450 8128	CONSTRUCTION SERVICES	22,430.09
VENDOR TOTALS	33,925.38	YTD INVOICED		22,430.09	YTD PAID	22,430.09
1888 SCHOLASTIC	33401	C	08/27/25	0082118 0643 120L	SUPPLEMENTARY BKS/STUDY GU	2,939.00
VENDOR TOTALS	2,939.00	YTD INVOICED		2,939.00	YTD PAID	2,939.00
9463 SHAPE MANUFACTURING	951579	P	08/27/25	0003610 0450 8120	CONSTRUCTION SERVICES	34,000.00
VENDOR TOTALS	70,000.00	YTD INVOICED		34,000.00	YTD PAID	34,000.00
16000 SHAWN BOGGS	951580	P	08/27/25	0001052 0580	TRAVEL EXPENSES	1,475.33
	951580	P	08/27/25	0001052 0585	TRAVEL - MEALS	540.00
VENDOR TOTALS	2,015.33	YTD INVOICED		2,015.33	YTD PAID	2,015.33
9184 SHEILA NEWTON	951581	P	08/27/25	0161077 0580 SEC6	TRAVEL EXPENSES	18.06
VENDOR TOTALS	18.06	YTD INVOICED		18.06	YTD PAID	18.06
18575 THE SHERWIN-WILLIAMS CO	951582	P	08/27/25	0003610 0450 8128	CONSTRUCTION SERVICES	9,038.26
VENDOR TOTALS	11,143.04	YTD INVOICED		10,717.36	YTD PAID	9,038.26
13208 STEPHANIE WARNER	951583	P	08/27/25	0012187 0585 617K	TRAVEL - MEALS	82.39
VENDOR TOTALS	82.39	YTD INVOICED		82.39	YTD PAID	82.39
16804 STUKENT, INC	951584	P	08/27/25	0752147 0653 348M	SOFTWARE TECHNOLOGY RELATE	4,685.00
VENDOR TOTALS	4,685.00	YTD INVOICED		4,685.00	YTD PAID	4,685.00
6954 TERRI LEWIS	951585	P	08/27/25	0001052 0580	TRAVEL EXPENSES	161.25

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	161.25	YTD INVOICED		161.25	YTD PAID	161.25
7649 THEMES & VARIATIONS	951586	P	08/27/25	0781118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	200.00
VENDOR TOTALS	400.00	YTD INVOICED		400.00	YTD PAID	200.00
13565 THERESA WICKER	951587	P	08/27/25	0081918 0338 LEAP	REGISTRATION FEES	23.00
VENDOR TOTALS	23.00	YTD INVOICED		23.00	YTD PAID	23.00
13424 TRANE U.S., INC	951588	P	08/27/25	0003610 0450 8128	CONSTRUCTION SERVICES	78,428.67
VENDOR TOTALS	145,197.87	YTD INVOICED		130,617.87	YTD PAID	78,428.67
REPORT TOTALS						3,263,022.34
TOTAL PRINTED CHECKS						COUNT 43 AMOUNT 3,231,639.71

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	33410	C	08/29/25	0651077 0610 SEC6	GENERAL SUPPLIES	817.00
VENDOR TOTALS	15,405.75	YTD INVOICED		13,920.75	YTD PAID	817.00
19300 ACE MT WASHINGTON LLC	951601	P	08/29/25	9201087 0437	PLUMBING REPAIRS & MAINT	194.39
VENDOR TOTALS	1,625.70	YTD INVOICED		1,230.81	YTD PAID	194.39
6118 ADVANCED VISIONARY PRINTING	951602	P	08/29/25	9011091 0559	OTHER PRINTING	1,730.00
VENDOR TOTALS	4,725.00	YTD INVOICED		4,670.00	YTD PAID	1,730.00
3422 AMAZON CAPITAL SERVICES, INC	951603	P	08/29/25	0151087 0610	GENERAL SUPPLIES	151.71
	951604	P	08/29/25	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	458.00
	951604	P	08/29/25	0001052 0610	GENERAL SUPPLIES	139.98
	951604	P	08/29/25	0001124 0610	GENERAL SUPPLIES	24.98
	951604	P	08/29/25	0002100 0650 162L	SUPPLIES- TECHNOLOGY RELAT	1,493.45
	951604	P	08/29/25	0011080 0650	SUPPLIES- TECHNOLOGY RELAT	33.96
	951604	P	08/29/25	0051118 0610 SEC6	GENERAL SUPPLIES	563.96
	951604	P	08/29/25	0051118 0616 SEC6	FOOD NON INSTR NON FOOD SV	15.98
	951604	P	08/29/25	0061118 0610 SEC6	GENERAL SUPPLIES	233.64
	951604	P	08/29/25	0061121 0610 SEC6	GENERAL SUPPLIES	247.12
	951604	P	08/29/25	0071118 0610 SEC6	GENERAL SUPPLIES	361.12
	951604	P	08/29/25	0071118 0695 SEC6	FURNITURE & FIXTURES SUPPL	259.38
	951604	P	08/29/25	0081012 0610 SEC6	GENERAL SUPPLIES	179.42
	951604	P	08/29/25	0081118 0610 SEC6	GENERAL SUPPLIES	166.61
	951604	P	08/29/25	0091118 0610 SEC6	GENERAL SUPPLIES	329.00
	951604	P	08/29/25	0091118 0617 SEC6	FOOD INSTR NON FOOD SERVIC	147.26
	951604	P	08/29/25	0091118 0642 SEC6	PERIODICALS & NEWSPAPERS	1,627.53
	951604	P	08/29/25	0092826 0610 7312	GENERAL SUPPLIES	-5.41
	951604	P	08/29/25	0101118 0610 SEC6	GENERAL SUPPLIES	62.76
	951604	P	08/29/25	0101121 0610 SEC6	GENERAL SUPPLIES	229.13
	951604	P	08/29/25	0102826 0610 7423	GENERAL SUPPLIES	26.58
	951604	P	08/29/25	0151031 0610 SEC6	GENERAL SUPPLIES	216.19
	951604	P	08/29/25	0151077 0610 SEC6	GENERAL SUPPLIES	605.32
	951604	P	08/29/25	0151087 0433	EQUIPMENT REPAIR & MAINT	15.19
	951604	P	08/29/25	0151118 0610 SEC6	GENERAL SUPPLIES	255.30
	951604	P	08/29/25	0152118 0610 120L	GENERAL SUPPLIES	318.18
	951604	P	08/29/25	0152826 0610 7215	GENERAL SUPPLIES	113.99
	951604	P	08/29/25	0161059 0610 SEC6	GENERAL SUPPLIES	384.03
	951604	P	08/29/25	0161077 0610 SEC6	GENERAL SUPPLIES	44.71
	951604	P	08/29/25	0161118 0610 SEC6	GENERAL SUPPLIES	329.24
	951604	P	08/29/25	0161118 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	25.84
	951604	P	08/29/25	0161121 0610 SEC6	GENERAL SUPPLIES	119.84
	951604	P	08/29/25	0162118 0610 120L	GENERAL SUPPLIES	4,751.53
	951604	P	08/29/25	0181059 0610 SEC6	GENERAL SUPPLIES	226.89
	951604	P	08/29/25	0181087 0434	BUILDING REPAIRS & MAINT	53.98

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	951604	P	08/29/25	0181118 0610	SEC6 GENERAL SUPPLIES	725.53
	951604	P	08/29/25	0201118 0610	SEC6 GENERAL SUPPLIES	148.00
	951604	P	08/29/25	0201121 0610	SEC6 GENERAL SUPPLIES	30.44
	951604	P	08/29/25	0451077 0610	SEC6 GENERAL SUPPLIES	134.12
	951604	P	08/29/25	0451118 0610	SEC6 GENERAL SUPPLIES	217.27
	951604	P	08/29/25	0501118 0652	SEC6 SUPPLIES-TECH RELATED DEV	41.97
	951604	P	08/29/25	0501118 0695	SEC6 FURNITURE & FIXTURES SUPPL	599.97
	951604	P	08/29/25	0551118 0610	SEC6 GENERAL SUPPLIES	141.30
	951604	P	08/29/25	0551118 0652	SEC6 SUPPLIES-TECH RELATED DEV	169.12
	951604	P	08/29/25	0551121 0610	SEC6 GENERAL SUPPLIES	165.79
	951604	P	08/29/25	0601077 0610	SEC6 GENERAL SUPPLIES	42.31
	951604	P	08/29/25	0601118 0610	SEC6 GENERAL SUPPLIES	425.50
	951604	P	08/29/25	0601118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	377.03
	951604	P	08/29/25	0601118 0650T	SEC6 TECH SUPPLIES-TONER	384.66
	951604	P	08/29/25	0651118 0610	SEC6 GENERAL SUPPLIES	766.21
	951604	P	08/29/25	0751059 0610	SEC6 GENERAL SUPPLIES	13.98
	951604	P	08/29/25	0751077 0610	SEC6 GENERAL SUPPLIES	259.12
	951604	P	08/29/25	0751077 0616	SEC6 FOOD NON INSTR NON FOOD SV	89.42
	951604	P	08/29/25	0751077 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	73.43
	951604	P	08/29/25	0751118 0610	SEC6 GENERAL SUPPLIES	262.05
	951604	P	08/29/25	0751118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	47.45
	951604	P	08/29/25	0751118 0695	SEC6 FURNITURE & FIXTURES SUPPL	1,322.88
	951604	P	08/29/25	0781053 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	95.88
	951604	P	08/29/25	0781118 0610	SEC6 GENERAL SUPPLIES	87.24
	951604	P	08/29/25	0781121 0610	SEC6 GENERAL SUPPLIES	45.72
	951604	P	08/29/25	0782826 0610	7367 GENERAL SUPPLIES	618.66
	951604	P	08/29/25	0801001 0610	SEC6 GENERAL SUPPLIES	226.44
	951604	P	08/29/25	0801118 0610	SEC6 GENERAL SUPPLIES	706.03
	951604	P	08/29/25	0801118 0650T	SEC6 TECH SUPPLIES-TONER	406.82
	951604	P	08/29/25	0901001 0610	SEC6 GENERAL SUPPLIES	159.85
	951604	P	08/29/25	0901121 0610	SEC6 GENERAL SUPPLIES	1,141.06
	951604	P	08/29/25	1101118 0610	GENERAL SUPPLIES	25.57
	951604	P	08/29/25	1201198 0679	103X STUDENT ACTIVITIES	133.18
	951604	P	08/29/25	9201087 0431	NON-TECH-RELATED REPRS & M	369.89
	951604	P	08/29/25	9201087 0433	EQUIPMENT REPAIR & MAINT	277.95
	951604	P	08/29/25	9201087 0434	BUILDING REPAIRS & MAINT	79.97
	951604	P	08/29/25	9201087 0610	GENERAL SUPPLIES	20.98
	951604	P	08/29/25	9702104 0610	125M GENERAL SUPPLIES	194.52
VENDOR TOTALS	210,139.65	YTD INVOICED		148,791.36	YTD PAID	25,233.70
640 AMERICAN BUS & ACCESSORIES INC						
	951605	P	08/29/25	9011096 0663	REPAIR PARTS	1,610.41
VENDOR TOTALS	8,726.04	YTD INVOICED		3,359.21	YTD PAID	1,610.41
4186 AMERICAN ORFF-SCHULWERK ASSOCIATION						
	951606	P	08/29/25	0781077 0338	SEC6 REGISTRATION FEES	276.00
VENDOR TOTALS	276.00	YTD INVOICED		276.00	YTD PAID	276.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14398 AMERIGAS PROPANE	951607	P	08/29/25	9011096 0623	BOTTLED GAS	1,388.43
VENDOR TOTALS	2,563.13	YTD INVOICED		2,563.13	YTD PAID	1,388.43
12981 AMTECK LLC	951608	P	08/29/25	0301087 0352	OTHER TECHNICAL SERVICES	280.00
VENDOR TOTALS	22,929.45	YTD INVOICED		22,929.45	YTD PAID	280.00
15273 ARAMSCO, INC	951609	P	08/29/25	0051087 0610	GENERAL SUPPLIES	5,000.00
	951609	P	08/29/25	0061087 0610	GENERAL SUPPLIES	5,200.00
	951609	P	08/29/25	0071087 0610	GENERAL SUPPLIES	7,500.00
	951609	P	08/29/25	0081087 0610	GENERAL SUPPLIES	4,536.00
	951609	P	08/29/25	0091087 0610	GENERAL SUPPLIES	7,500.00
	951609	P	08/29/25	0101087 0610	GENERAL SUPPLIES	554.40
	951609	P	08/29/25	0501087 0610	GENERAL SUPPLIES	1,675.20
	951609	P	08/29/25	0701087 0610	GENERAL SUPPLIES	1,830.00
	951609	P	08/29/25	9201087 0610	GENERAL SUPPLIES	2,004.00
VENDOR TOTALS	35,799.60	YTD INVOICED		35,799.60	YTD PAID	35,799.60
20615 ASCENDANCE TRUCKS, LLC	951610	P	08/29/25	9011096 0663	REPAIR PARTS	2,876.14
VENDOR TOTALS	13,246.69	YTD INVOICED		12,848.67	YTD PAID	2,876.14
16139 ASHLEY VANDRGRIFT	951611	P	08/29/25	0001052 0585	TRAVEL - MEALS	240.00
VENDOR TOTALS	240.00	YTD INVOICED		240.00	YTD PAID	240.00
1085 AT&T	951612	P	08/29/25	0451077 0532 SEC6	TELEPHONE	50.67
VENDOR TOTALS	14,769.65	YTD INVOICED		7,283.68	YTD PAID	50.67
14965 KENITH STANLEY	951613	P	08/29/25	9201087 0491	ASPHALT RESURFACING/STRIPP	74,525.00
VENDOR TOTALS	74,525.00	YTD INVOICED		74,525.00	YTD PAID	74,525.00
7080 BLUEGRASS INTERNATIONAL TRUCKS, INC.	951614	P	08/29/25	9011096 0669	OTHER TRANSP/REPAIRS	191.60
VENDOR TOTALS	3,487.64	YTD INVOICED		2,457.71	YTD PAID	191.60
15358 BOBBIE CASTLEMAN	951615	P	08/29/25	9201087 0431	NON-TECH-RELATED REPRS & M	19.38

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	19.38	YTD INVOICED		19.38	YTD PAID	19.38
6051 BRAIN POP LLC	33408	C	08/29/25	0061118 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	4,500.00
VENDOR TOTALS	9,000.00	YTD INVOICED		9,000.00	YTD PAID	4,500.00
2455 FUSION SITE KENTUCKY, LLC	951616	P	08/29/25	9201087 0449	OTHER	19,680.00
VENDOR TOTALS	40,665.00	YTD INVOICED		40,665.00	YTD PAID	19,680.00
2870 CARE-TECH AUTOMOTIVE	951617	P	08/29/25	9011096 0669	OTHER TRANSP/REPAIRS	274.00
VENDOR TOTALS	673.00	YTD INVOICED		274.00	YTD PAID	274.00
5146 CDW-G, LLC	951618	P	08/29/25	0001013 0651	SUPPLIES-TECH RELATED DEVI	289.47
VENDOR TOTALS	54,595.50	YTD INVOICED		49,650.42	YTD PAID	289.47
15074 CPR TRAINING CLINIC, LLC	951619	P	08/29/25	0001037 0349	OTHER PROFESSIONAL SERVICE	275.00
VENDOR TOTALS	922.50	YTD INVOICED		275.00	YTD PAID	275.00
8043 DATA LINK COMMUNICATIONS INC	951620	P	08/29/25	0001013 0653	SOFTWARE TECHNOLOGY RELATE	60,680.07
VENDOR TOTALS	60,680.07	YTD INVOICED		60,680.07	YTD PAID	60,680.07
4340 DELL MARKETING LP	951621	P	08/29/25	0001060 0651	SAFE SUPPLIES-TECH RELATED DEVI	1,674.26
	951621	P	08/29/25	0002100 0650	162L SUPPLIES- TECHNOLOGY RELAT	118.10
	951621	P	08/29/25	0002100 0651	162L SUPPLIES-TECH RELATED DEVI	36,170.40
	951621	P	08/29/25	0751077 0651	SEC6 SUPPLIES-TECH RELATED DEVI	1,302.42
	951621	P	08/29/25	0781077 0651	SEC6 SUPPLIES-TECH RELATED DEVI	1,125.85
	951621	P	08/29/25	0801118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	110.62
VENDOR TOTALS	156,440.44	YTD INVOICED		60,078.88	YTD PAID	40,501.65
15088 DINSMORE & SHOHL LLP	951622	P	08/29/25	0001071 0343	LEGAL SERVICES	887.50
	951622	P	08/29/25	0001121 0343	LEGAL SERVICES	820.00
	951622	P	08/29/25	0011099 0343	LEGAL SERVICES	287.50
VENDOR TOTALS	11,865.00	YTD INVOICED		7,105.00	YTD PAID	1,995.00
3762 DIONNA BICKLEY, PGES						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	951623	P	08/29/25	0651053 0338 SEC6	REGISTRATION FEES	23.00
VENDOR TOTALS	23.00	YTD INVOICED		23.00	YTD PAID	23.00
15173 DONALD JESSIE	951624	P	08/29/25	9201087 0338	REGISTRATION FEES	99.00
VENDOR TOTALS	99.00	YTD INVOICED		99.00	YTD PAID	99.00
12219 DUKES A&W ENTERPRISES, LLC	33413	C	08/29/25	9201087 0433	EQUIPMENT REPAIR & MAINT	103.89
VENDOR TOTALS	238.89	YTD INVOICED		103.89	YTD PAID	103.89
9340 EAI EDUCATION	951625	P	08/29/25	0162118 0610 120L	GENERAL SUPPLIES	3,961.80
VENDOR TOTALS	5,333.30	YTD INVOICED		5,333.30	YTD PAID	3,961.80
13747 EMILY PARKS	951626	P	08/29/25	0181118 0810 SEC6	DUES & FEES	23.00
VENDOR TOTALS	236.98	YTD INVOICED		236.98	YTD PAID	23.00
13981 ESGI, LLC	951627	P	08/29/25	0552826 0653 7330	SOFTWARE TECHNOLOGY RELATE	1,036.00
	951627	P	08/29/25	0702118 0653 310L	SOFTWARE TECHNOLOGY RELATE	518.00
VENDOR TOTALS	2,331.00	YTD INVOICED		1,554.00	YTD PAID	1,554.00
16806 EVERWAY HOLDCO LLC	951628	P	08/29/25	0002121 0653 WHAM	SOFTWARE TECHNOLOGY RELATE	4,939.81
VENDOR TOTALS	4,939.81	YTD INVOICED		4,939.81	YTD PAID	4,939.81
11023 EXPLORE LEARNING	33412	C	08/29/25	0251118 0653 DISC	SOFTWARE TECHNOLOGY RELATE	940.00
VENDOR TOTALS	940.00	YTD INVOICED		940.00	YTD PAID	940.00
10171 FOLLETT	33409	C	08/29/25	0091059 0642 SEC6	PERIODICALS & NEWSPAPERS	515.08
VENDOR TOTALS	4,898.44	YTD INVOICED		4,821.90	YTD PAID	515.08
2293 JENNIFER REECE	951629	P	08/29/25	0001121 0580	TRAVEL EXPENSES	9.03
VENDOR TOTALS	9.03	YTD INVOICED		9.03	YTD PAID	9.03
10441 JW PEPPER MUSIC COMPANY						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	33411	C	08/29/25	0181118 0610 SEC6	GENERAL SUPPLIES	55.00
VENDOR TOTALS	55.00	YTD INVOICED		55.00	YTD PAID	55.00
15724 KATHLEEN KING						
	951630	P	08/29/25	0012187 0580 617K	TRAVEL EXPENSES	592.04
	951630	P	08/29/25	0012187 0585 617K	TRAVEL - MEALS	150.00
VENDOR TOTALS	742.04	YTD INVOICED		742.04	YTD PAID	742.04
2332 KET FOUNDATION INC						
	951631	P	08/29/25	0101077 0810 SEC6	DUES & FEES	190.00
	951631	P	08/29/25	0701077 0338 SEC6	REGISTRATION FEES	95.00
VENDOR TOTALS	1,045.00	YTD INVOICED		665.00	YTD PAID	285.00
5103 KY MUSIC EDUCATORS ASSOCIATION						
	33407	C	08/29/25	0072826 0810 7377	DUES & FEES	90.00
VENDOR TOTALS	180.00	YTD INVOICED		180.00	YTD PAID	90.00
6280 KENTUCKY SCHOOL BOARD ASSOCIATION						
	951632	P	08/29/25	0001071 0338	REGISTRATION FEES	75.00
VENDOR TOTALS	14,688.39	YTD INVOICED		100.00	YTD PAID	75.00
11071 KSPMA						
	951633	P	08/29/25	9201087 0352	OTHER TECHNICAL SERVICES	600.00
VENDOR TOTALS	600.00	YTD INVOICED		600.00	YTD PAID	600.00
11095 KY VIRTUAL LIBRARY						
	951634	P	08/29/25	0051059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.63
	951634	P	08/29/25	0061118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.63
	951634	P	08/29/25	0071059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.63
	951634	P	08/29/25	0081059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.63
	951634	P	08/29/25	0091059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.65
	951634	P	08/29/25	0101059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.63
	951634	P	08/29/25	0151059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.65
	951634	P	08/29/25	0161059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.65
	951634	P	08/29/25	0181059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.63
	951634	P	08/29/25	0201059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.63
	951634	P	08/29/25	0251059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.63
	951634	P	08/29/25	0301059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.63
	951634	P	08/29/25	0451118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.63
	951634	P	08/29/25	0501059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.65
	951634	P	08/29/25	0551059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.63
	951634	P	08/29/25	0601059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.63
	951634	P	08/29/25	0651059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.65
	951634	P	08/29/25	0701059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.63
	951634	P	08/29/25	0751059 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	7.65

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	951634	P	08/29/25	0781059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	7.65
	951634	P	08/29/25	0801059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	7.63
	951634	P	08/29/25	0901059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	7.63
VENDOR TOTALS	168.00	YTD INVOICED		168.00	YTD PAID	168.00
14415 LANGUAGE IN MOTION	951635	P	08/29/25	0001121 0349	OTHER PROFESSIONAL SERVICE	1,183.75
VENDOR TOTALS	1,492.50	YTD INVOICED		1,183.75	YTD PAID	1,183.75
16824 LORIE STREET	951636	P	08/29/25	0181118 0810	SEC6 DUES & FEES	23.00
VENDOR TOTALS	23.00	YTD INVOICED		23.00	YTD PAID	23.00
12665 LOUISVILLE GAS & ELECTRIC	951637	P	08/29/25	0161087 0621	NATURAL GAS	603.60
	951637	P	08/29/25	0501087 0621	NATURAL GAS	504.30
	951637	P	08/29/25	0501087 0622	ELECTRICITY	10,917.21
VENDOR TOTALS	172,717.58	YTD INVOICED		106,164.36	YTD PAID	12,025.11
12735 LOUISVILLE WATER CO	951638	P	08/29/25	0061087 0411	WATER/SEWAGE	609.64
	951638	P	08/29/25	0071087 0411	WATER/SEWAGE	471.73
	951638	P	08/29/25	0251087 0411	WATER/SEWAGE	813.23
	951638	P	08/29/25	0451087 0411	WATER/SEWAGE	290.00
	951638	P	08/29/25	0751087 0411	WATER/SEWAGE	2,147.83
	951638	P	08/29/25	0801087 0411	WATER/SEWAGE	389.37
VENDOR TOTALS	22,727.11	YTD INVOICED		11,183.09	YTD PAID	4,721.80
16231 MICHELLE WALSH	951639	P	08/29/25	0002197 0580	0328 TRAVEL EXPENSES	25.80
VENDOR TOTALS	25.80	YTD INVOICED		25.80	YTD PAID	25.80
10633 NAPA AUTO PARTS	951640	P	08/29/25	9011096 0663	REPAIR PARTS	33.28
VENDOR TOTALS	1,318.66	YTD INVOICED		387.70	YTD PAID	33.28
15597 NATIONAL CENTER FOR YOUTH ISSUES	951641	P	08/29/25	0061031 0338	SEC6 REGISTRATION FEES	205.00
	951641	P	08/29/25	0701031 0338	SEC6 REGISTRATION FEES	245.00
VENDOR TOTALS	2,615.00	YTD INVOICED		970.00	YTD PAID	450.00
15182 NATE FULGHUM	951642	P	08/29/25	0001030 0580	TRAVEL EXPENSES	52.98

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	90.93	YTD INVOICED		90.93	YTD PAID	52.98
15180 NORTH BULLITT HIGH SCHOOL	951643	P	08/29/25	0011080 0899	OTHER MISCELLANEOUS	190.48
VENDOR TOTALS	340.48	YTD INVOICED		190.48	YTD PAID	190.48
15325 ODP BUSINESS SOLUTIONS, LLC	951644	P	08/29/25	1101118 0610	GENERAL SUPPLIES	83.98
VENDOR TOTALS	2,415.92	YTD INVOICED		1,783.51	YTD PAID	83.98
12558 PC PARTS PLUS, LLC	951645	P	08/29/25	0002118 0650	CHROM SUPPLIES- TECHNOLOGY RELAT	989.50
VENDOR TOTALS	2,558.50	YTD INVOICED		989.50	YTD PAID	989.50
12018 PIN POINT UTILITY PROTECTION, LLC	951646	P	08/29/25	9201087 0431	NON-TECH-RELATED REPRS & M	200.00
VENDOR TOTALS	200.00	YTD INVOICED		200.00	YTD PAID	200.00
16445 PLUMBERS SUPPLY COMPANY	951647	P	08/29/25	0003610 0450	CONSTRUCTION SERVICES	14,968.84
	951647	P	08/29/25	9201087 0437	PLUMBING REPAIRS & MAINT	11,677.76
VENDOR TOTALS	42,963.24	YTD INVOICED		29,389.14	YTD PAID	26,646.60
1125 PORTER PAINT	951648	P	08/29/25	0801087 0434	BUILDING REPAIRS & MAINT	34.25
VENDOR TOTALS	525.96	YTD INVOICED		525.96	YTD PAID	34.25
1789 PRESENTATION SOLUTIONS, INC	951649	P	08/29/25	0151059 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	2,055.86
VENDOR TOTALS	3,343.15	YTD INVOICED		2,766.23	YTD PAID	2,055.86
15142 GUSTAVE A LARSON	951650	P	08/29/25	9201087 0431	NON-TECH-RELATED REPRS & M	73.31
VENDOR TOTALS	11,919.47	YTD INVOICED		10,892.66	YTD PAID	73.31
11329 PROJECT LEAD THE WAY	951651	P	08/29/25	0091118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	950.00
	951651	P	08/29/25	0092826 0610	GENERAL SUPPLIES	1,260.00
VENDOR TOTALS	6,360.00	YTD INVOICED		6,360.00	YTD PAID	2,210.00
12856 PROSOURCE						

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	951652	P	08/29/25	0001013 0444	COPIER RENTAL	177.45
	951652	P	08/29/25	0001037 0444	COPIER RENTAL	7.30
	951652	P	08/29/25	0002001 0444	135M COPIER RENTAL	76.17
	951652	P	08/29/25	0011086 0444	COPIER RENTAL	1,888.28
	951652	P	08/29/25	0011099 0444	COPIER RENTAL	83.57
	951652	P	08/29/25	0051077 0444	SEC6 COPIER RENTAL	478.59
	951652	P	08/29/25	0061077 0444	SEC6 COPIER RENTAL	503.78
	951652	P	08/29/25	0071077 0444	SEC6 COPIER RENTAL	475.01
	951652	P	08/29/25	0081077 0444	SEC6 COPIER RENTAL	498.16
	951652	P	08/29/25	0091077 0444	SEC6 COPIER RENTAL	549.26
	951652	P	08/29/25	0101077 0444	SEC6 COPIER RENTAL	615.31
	951652	P	08/29/25	0151077 0444	SEC6 COPIER RENTAL	1,037.97
	951652	P	08/29/25	0161077 0444	SEC6 COPIER RENTAL	1,116.00
	951652	P	08/29/25	0181077 0444	SEC6 COPIER RENTAL	615.66
	951652	P	08/29/25	0201077 0444	SEC6 COPIER RENTAL	540.54
	951652	P	08/29/25	0251077 0444	SEC6 COPIER RENTAL	492.78
	951652	P	08/29/25	0301077 0444	SEC6 COPIER RENTAL	359.75
	951652	P	08/29/25	0321198 0444	103X COPIER RENTAL	72.53
	951652	P	08/29/25	0451077 0444	SEC6 COPIER RENTAL	488.68
	951652	P	08/29/25	0501077 0444	SEC6 COPIER RENTAL	532.11
	951652	P	08/29/25	0551077 0444	SEC6 COPIER RENTAL	559.03
	951652	P	08/29/25	0601077 0444	SEC6 COPIER RENTAL	531.08
	951652	P	08/29/25	0651077 0444	SEC6 COPIER RENTAL	680.54
	951652	P	08/29/25	0701077 0444	SEC6 COPIER RENTAL	245.42
	951652	P	08/29/25	0751077 0444	SEC6 COPIER RENTAL	1,116.97
	951652	P	08/29/25	0781077 0444	SEC6 COPIER RENTAL	440.40
	951652	P	08/29/25	0801077 0444	SEC6 COPIER RENTAL	449.32
	951652	P	08/29/25	0901077 0444	SEC6 COPIER RENTAL	566.96
	951652	P	08/29/25	1101118 0444	COPIER RENTAL	175.25
	951652	P	08/29/25	1201198 0444	103X COPIER RENTAL	86.09
	951652	P	08/29/25	9001118 0444	COPIER RENTAL	298.67
	951652	P	08/29/25	9011091 0444	COPIER RENTAL	20.79
VENDOR TOTALS	48,960.65	YTD INVOICED		22,023.42	YTD PAID	15,779.42
14338 QUADIENT LEASING USA, INC						
	951653	P	08/29/25	0011086 0531	POSTAGE & PO BOX RENT	1,000.00
VENDOR TOTALS	3,197.85	YTD INVOICED		1,197.85	YTD PAID	1,000.00
6531 COMMUNITY PRODUCTS, LLC						
	951654	P	08/29/25	0002121 0694	WHAM EQUIPMENT SUPPLIES	420.00
VENDOR TOTALS	420.00	YTD INVOICED		420.00	YTD PAID	420.00
16397 ROLAND P MERKEL PSC						
	951655	P	08/29/25	0001121 0343	LEGAL SERVICES	125.75
VENDOR TOTALS	125.75	YTD INVOICED		125.75	YTD PAID	125.75
1510 SCHOOL SPECIALTY LLC						

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	33406	C	08/29/25	0081118 0610	SEC6 GENERAL SUPPLIES	48.31
	33406	C	08/29/25	0501118 0610	SEC6 GENERAL SUPPLIES	278.68
VENDOR TOTALS	557.30	YTD INVOICED		372.88	YTD PAID	326.99
15750 SECURLY, INC						
	951656	P	08/29/25	0071118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,340.50
VENDOR TOTALS	3,532.50	YTD INVOICED		1,340.50	YTD PAID	1,340.50
13974 SHIRTS BY DESIGN						
	951657	P	08/29/25	9011092 0893	UNIFORMS	2,842.00
VENDOR TOTALS	2,842.00	YTD INVOICED		2,842.00	YTD PAID	2,842.00
11547 STUDIO KREMER ARCHITECTS, INC						
	951658	P	08/29/25	0003610 0346	8128 ARCHITECTURE & ENGINEERING	25,226.20
VENDOR TOTALS	226,713.47	YTD INVOICED		138,235.18	YTD PAID	25,226.20
1432 TCI (TEACHERS CURRICULUM INSTITUTE)						
	33405	C	08/29/25	0061118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	798.00
VENDOR TOTALS	798.00	YTD INVOICED		798.00	YTD PAID	798.00
15480 PJKM ENTERPRISES 2, LLC						
	951659	P	08/29/25	0001029 0531	POSTAGE & PO BOX RENT	25.84
	951659	P	08/29/25	0181118 0559	SEC6 OTHER PRINTING	268.00
VENDOR TOTALS	484.45	YTD INVOICED		467.84	YTD PAID	293.84
7649 THEMES & VARIATIONS						
	951660	P	08/29/25	0551118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	200.00
VENDOR TOTALS	400.00	YTD INVOICED		400.00	YTD PAID	200.00
6388 TROY KOLB						
	951661	P	08/29/25	0001121 0580	TRAVEL EXPENSES	64.00
VENDOR TOTALS	64.00	YTD INVOICED		64.00	YTD PAID	64.00
10320 TROY WOOD						
	951662	P	08/29/25	0011086 0580	TRAVEL EXPENSES	56.33
VENDOR TOTALS	143.29	YTD INVOICED		111.37	YTD PAID	56.33
6105 TYLER TECHNOLOGIES INC.						
	951663	P	08/29/25	0001013 0653	SOFTWARE TECHNOLOGY RELATE	12,084.82
VENDOR TOTALS	24,169.64	YTD INVOICED		12,084.82	YTD PAID	12,084.82

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
15600 VENTRIS LEARNING, LL		951664	P	08/29/25	0101077 0643	SEC6	SUPPLEMENTARY BKS/STUDY GU	800.00
		951664	P	08/29/25	0102118 0643	120L	SUPPLEMENTARY BKS/STUDY GU	425.00
VENDOR TOTALS		1,225.00	YTD INVOICED		1,225.00		YTD PAID	1,225.00
8128 WILLIS KLEIN		951665	P	08/29/25	9201087 0434	BUILDING REPAIRS & MAINT		5,246.00
	VENDOR TOTALS		5,246.00	YTD INVOICED		5,246.00		YTD PAID 5,246.00
13861 WILSON LANGUAGE TRAINING CORP		951666	P	08/29/25	0062118 0349	310L	OTHER PROFESSIONAL SERVICE	1,042.20
		951666	P	08/29/25	0802118 0610	120L	GENERAL SUPPLIES	594.00
VENDOR TOTALS		4,257.20	YTD INVOICED		3,202.20		YTD PAID	1,636.20
REPORT TOTALS								407,275.91
						COUNT	AMOUNT	
TOTAL PRINTED CHECKS						66	399,129.95	

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11322 AMY PEPPERS	951667	P	08/29/25	1105101 0580	TRAVEL EXPENSES	31.00
VENDOR TOTALS	69.70	YTD INVOICED		69.70	YTD PAID	31.00
12814 BONNIE FOX	951668	P	08/29/25	0155101 0580	TRAVEL EXPENSES	23.56
VENDOR TOTALS	250.17	YTD INVOICED		69.14	YTD PAID	23.56
13793 CHELSIE FLOYD	951669	P	08/29/25	0095101 0580	TRAVEL EXPENSES	67.30
VENDOR TOTALS	96.54	YTD INVOICED		96.54	YTD PAID	67.30
15191 CHRISTI KNIGHT	951670	P	08/29/25	0805101 0580	TRAVEL EXPENSES	30.57
VENDOR TOTALS	83.03	YTD INVOICED		83.03	YTD PAID	30.57
13856 DR PEPPER SEVEN UP INC	951671	P	08/29/25	0095101 0630	FOOD	247.50
	951671	P	08/29/25	0155101 0630	FOOD	506.40
	951671	P	08/29/25	0165101 0630	FOOD	702.00
VENDOR TOTALS	4,496.35	YTD INVOICED		4,496.35	YTD PAID	1,455.90
16144 ELIZABETH VOTAW	951672	P	08/29/25	0505101 0580	TRAVEL EXPENSES	62.44
VENDOR TOTALS	84.80	YTD INVOICED		84.80	YTD PAID	62.44
986 GORDON FOOD SERVICE	951673	P	08/29/25	0055101 0610	GENERAL SUPPLIES	146.52
	951673	P	08/29/25	0055101 0630	FOOD	1,561.36
	951673	P	08/29/25	0065101 0610	GENERAL SUPPLIES	413.88
	951673	P	08/29/25	0065101 0630	FOOD	2,351.61
	951673	P	08/29/25	0075101 0610	GENERAL SUPPLIES	653.97
	951673	P	08/29/25	0075101 0630	FOOD	1,657.16
	951673	P	08/29/25	0085101 0610	GENERAL SUPPLIES	140.30
	951673	P	08/29/25	0085101 0630	FOOD	1,451.79
	951673	P	08/29/25	0095101 0610	GENERAL SUPPLIES	328.14
	951673	P	08/29/25	0095101 0630	FOOD	1,140.81
	951673	P	08/29/25	0105101 0610	GENERAL SUPPLIES	166.66
	951673	P	08/29/25	0105101 0630	FOOD	2,431.53
	951673	P	08/29/25	0155101 0610	GENERAL SUPPLIES	524.56
	951673	P	08/29/25	0155101 0630	FOOD	1,503.96
	951673	P	08/29/25	0165101 0610	GENERAL SUPPLIES	115.15
	951673	P	08/29/25	0165101 0630	FOOD	2,513.57
	951673	P	08/29/25	0185101 0610	GENERAL SUPPLIES	239.35
	951673	P	08/29/25	0185101 0630	FOOD	2,999.08

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	951673	P	08/29/25	0205101 0610	GENERAL SUPPLIES	164.34
	951673	P	08/29/25	0205101 0630	FOOD	1,232.64
	951673	P	08/29/25	0255101 0610	GENERAL SUPPLIES	40.45
	951673	P	08/29/25	0255101 0630	FOOD	1,605.30
	951673	P	08/29/25	0305101 0610	GENERAL SUPPLIES	101.25
	951673	P	08/29/25	0305101 0630	FOOD	1,412.16
	951673	P	08/29/25	0455101 0610	GENERAL SUPPLIES	69.09
	951673	P	08/29/25	0455101 0630	FOOD	366.79
	951673	P	08/29/25	0505101 0610	GENERAL SUPPLIES	236.39
	951673	P	08/29/25	0505101 0630	FOOD	1,194.74
	951673	P	08/29/25	0555101 0610	GENERAL SUPPLIES	168.08
	951673	P	08/29/25	0555101 0630	FOOD	1,856.44
	951673	P	08/29/25	0605101 0610	GENERAL SUPPLIES	203.84
	951673	P	08/29/25	0605101 0630	FOOD	1,210.39
	951673	P	08/29/25	0655101 0610	GENERAL SUPPLIES	45.32
	951673	P	08/29/25	0655101 0630	FOOD	878.40
	951673	P	08/29/25	0705101 0610	GENERAL SUPPLIES	28.95
	951673	P	08/29/25	0705101 0630	FOOD	169.76
	951673	P	08/29/25	0755101 0610	GENERAL SUPPLIES	169.95
	951673	P	08/29/25	0755101 0630	FOOD	2,648.50
	951673	P	08/29/25	0785101 0610	GENERAL SUPPLIES	121.27
	951673	P	08/29/25	0785101 0630	FOOD	910.66
	951673	P	08/29/25	0805101 0610	GENERAL SUPPLIES	67.98
	951673	P	08/29/25	0805101 0630	FOOD	1,009.26
	951673	P	08/29/25	0905101 0610	GENERAL SUPPLIES	207.52
	951673	P	08/29/25	0905101 0630	FOOD	1,902.38
	951673	P	08/29/25	1105101 0610	GENERAL SUPPLIES	12.05
	951673	P	08/29/25	1105101 0630	FOOD	314.46
VENDOR TOTALS	402,240.44	YTD INVOICED		367,292.26	YTD PAID	38,687.76
15170 GWENDOLYN WHEATLEY						
	951674	P	08/29/25	0605101 0580	TRAVEL EXPENSES	29.93
VENDOR TOTALS	55.73	YTD INVOICED		55.73	YTD PAID	29.93
14834 JOAN HARDIN						
	951675	P	08/29/25	0655101 0580	TRAVEL EXPENSES	113.78
VENDOR TOTALS	139.58	YTD INVOICED		139.58	YTD PAID	113.78
10484 KLOSTERMAN BAKING CO.						
	951676	P	08/29/25	0055101 0630	FOOD	74.07
	951676	P	08/29/25	0065101 0630	FOOD	112.32
	951676	P	08/29/25	0105101 0630	FOOD	46.05
	951676	P	08/29/25	0155101 0630	FOOD	307.00
	951676	P	08/29/25	0185101 0630	FOOD	54.89
	951676	P	08/29/25	0505101 0630	FOOD	62.01
	951676	P	08/29/25	0555101 0630	FOOD	61.40
	951676	P	08/29/25	0605101 0630	FOOD	88.36

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PAID INVOICES REPORT

WARRANT: 260829LR

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	14,018.33	YTD INVOICED		13,204.78	YTD PAID	806.10
555555 LUNCH ACCT REFUNDS						
	951677	P	08/29/25	0165101 0699	REIMBURSEMENTS	59.25
VENDOR TOTALS	1,705.68	YTD INVOICED		337.73	YTD PAID	59.25
13667 PARTSTOWN						
	33414	C	08/29/25	0075101 0433	EQUIPMENT REPAIR & MAINT	34.49
	33414	C	08/29/25	0555101 0433	EQUIPMENT REPAIR & MAINT	55.73
	33414	C	08/29/25	0605101 0433	EQUIPMENT REPAIR & MAINT	1,310.60
	33414	C	08/29/25	0805101 0433	EQUIPMENT REPAIR & MAINT	86.59
VENDOR TOTALS	2,414.18	YTD INVOICED		2,210.40	YTD PAID	1,487.41
11106 PRAIRIE FARMS DAIRY, INC						
	951678	P	08/29/25	0055101 0635	MILK	404.10
	951678	P	08/29/25	0065101 0635	MILK	235.50
	951678	P	08/29/25	0085101 0635	MILK	707.10
	951678	P	08/29/25	0095101 0635	MILK	555.45
	951678	P	08/29/25	0105101 0635	MILK	525.80
	951678	P	08/29/25	0155101 0635	MILK	168.50
	951678	P	08/29/25	0165101 0635	MILK	740.90
	951678	P	08/29/25	0185101 0635	MILK	320.05
	951678	P	08/29/25	0205101 0635	MILK	428.06
	951678	P	08/29/25	0255101 0635	MILK	488.05
	951678	P	08/29/25	0305101 0635	MILK	319.85
	951678	P	08/29/25	0555101 0635	MILK	302.90
	951678	P	08/29/25	0605101 0635	MILK	707.50
	951678	P	08/29/25	0655101 0635	MILK	353.35
	951678	P	08/29/25	0705101 0635	MILK	84.15
	951678	P	08/29/25	0755101 0635	MILK	420.85
	951678	P	08/29/25	0785101 0635	MILK	235.70
	951678	P	08/29/25	0805101 0635	MILK	422.77
	951678	P	08/29/25	1105101 0635	MILK	134.70
VENDOR TOTALS	41,576.99	YTD INVOICED		33,195.77	YTD PAID	7,555.28
15563 TASHA LUCAS						
	951679	P	08/29/25	0705101 0580	TRAVEL EXPENSES	97.18
VENDOR TOTALS	124.70	YTD INVOICED		124.70	YTD PAID	97.18
10894 TOYYA DAY						
	951680	P	08/29/25	0305101 0580	TRAVEL EXPENSES	67.64
VENDOR TOTALS	67.64	YTD INVOICED		67.64	YTD PAID	67.64
13335 VELVET ICE CREAM						
	951681	P	08/29/25	0205101 0630	FOOD	143.28

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PAID INVOICES REPORT

WARRANT: 260829LR

TO FISCAL 2026/02 08/01/2025 TO 08/31/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	951681	P	08/29/25	0755101 0630	FOOD	254.16
	951681	P	08/29/25	0785101 0630	FOOD	225.60
VENDOR TOTALS	4,572.96	YTD INVOICED		4,572.96	YTD PAID	623.04
				REPORT TOTALS		51,198.14

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	15	49,710.73

** END OF REPORT - Generated by Lisa Lewis **