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PAID INVOICES REPORT

WARRANT: 261104F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9698 KENTUCKY STATE TREASURER	952812	P	11/04/25	10 7461F	FED MATCHING	47,708.56
VENDOR TOTALS	105,339.70	YTD INVOICED		105,339.70	YTD PAID	47,708.56
183 KTRS	952813	P	11/04/25	0001118 0231	KTRS EMPLOYER CONTRIBUTION	268.38
	952813	P	11/04/25	0011080 0899A	AUDIT ADJ TO CASH	-48.06
VENDOR TOTALS	442.72	YTD INVOICED		442.72	YTD PAID	220.32
14379 PAMELA KAY BRYANT	952814	P	11/04/25	0011080 0335	OTHER PROFESSIONAL CONSULT	1,495.00
VENDOR TOTALS	15,175.00	YTD INVOICED		15,175.00	YTD PAID	1,495.00
REPORT TOTALS						49,423.88
TOTAL PRINTED CHECKS						
				COUNT	AMOUNT	
				3	49,423.88	

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PAID INVOICES REPORT

WARRANT: 261104WT

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9654 US BANK						
	100009721	M	11/04/25	0001113 0914	FOR DEBT SERVICE	142,850.00
	100009721	M	11/04/25	0004112 0832	BD18E INTEREST	142,850.00
	100009721	M	11/04/25	400 5210	BD18E FUND TRANSFER	-142,850.00
					TOTAL FOR 100009721	142,850.00
	100009722	M	11/04/25	0003213 0914	FOR DEBT SERVICE	1,777,125.00
	100009722	M	11/04/25	0004112 0831	BD16 REDEMPTION OF PRINCIPAL	1,725,000.00
	100009722	M	11/04/25	0004112 0832	BD16 INTEREST	52,125.00
	100009722	M	11/04/25	400 5210	BD16 FUND TRANSFER	-1,777,125.00
					TOTAL FOR 100009722	1,777,125.00
	100009723	M	11/04/25	0003213 0914	FOR DEBT SERVICE	1,339,509.38
	100009723	M	11/04/25	0004112 0831	BD24G REDEMPTION OF PRINCIPAL	85,000.00
	100009723	M	11/04/25	0004112 0832	BD24G INTEREST	1,254,509.38
	100009723	M	11/04/25	400 5210	BD24G FUND TRANSFER	-1,339,509.38
					TOTAL FOR 100009723	1,339,509.38
	100009724	M	11/04/25	0003213 0914	FOR DEBT SERVICE	519,837.51
	100009724	M	11/04/25	0004112 0831	BD20 REDEMPTION OF PRINCIPAL	350,300.00
	100009724	M	11/04/25	0004112 0832	BD20 INTEREST	169,537.51
	100009724	M	11/04/25	400 5210	BD20 FUND TRANSFER	-519,837.51
VENDOR TOTALS	13,688,642.11	YTD INVOICED		13,688,642.11	YTD PAID	3,779,321.89
					REPORT TOTALS	3,779,321.89
					COUNT	AMOUNT
				TOTAL MANUAL CHECKS	4	3,779,321.89

PAID INVOICES REPORT

WARRANT: 261105F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7149 ADAM BATES	952815	P	11/05/25	0001013 0580	TRAVEL EXPENSES	272.62
VENDOR TOTALS	1,013.65	YTD INVOICED		1,105.67	YTD PAID	272.62
15364 ADAM MOORE	952816	P	11/05/25	0001013 0580	TRAVEL EXPENSES	153.81
VENDOR TOTALS	605.65	YTD INVOICED		605.65	YTD PAID	153.81
11553 AIMEE GREENWELL	952817	P	11/05/25	0001037 0580	TRAVEL EXPENSES	34.83
VENDOR TOTALS	140.73	YTD INVOICED		140.73	YTD PAID	34.83
15638 ALLISON NUCKOLLS	952818	P	11/05/25	0001124 0580	TRAVEL EXPENSES	225.55
VENDOR TOTALS	328.19	YTD INVOICED		373.00	YTD PAID	225.55
14542 AMANDA KUZMA	952819	P	11/05/25	0001037 0349	OTHER PROFESSIONAL SERVICE	37.00
	952819	P	11/05/25	0001037 0580	TRAVEL EXPENSES	33.28
VENDOR TOTALS	136.33	YTD INVOICED		136.33	YTD PAID	70.28
15607 AMANDA SANDERS	952820	P	11/05/25	0001037 0580	TRAVEL EXPENSES	87.03
VENDOR TOTALS	697.28	YTD INVOICED		697.28	YTD PAID	87.03
3422 AMAZON CAPITAL SERVICES, INC	952821	P	11/05/25	0001118 0610	ASTRA GENERAL SUPPLIES	371.23
	952821	P	11/05/25	0011086 0610	GENERAL SUPPLIES	12.14
	952821	P	11/05/25	0152147 0694	106M EQUIPMENT SUPPLIES	3,468.05
	952821	P	11/05/25	0162147 0610	106M GENERAL SUPPLIES	2,080.14
	952821	P	11/05/25	0181118 0616	SEC6 FOOD NON INSTR NON FOOD SV	34.30
	952821	P	11/05/25	0182118 0616	120M FOOD NON INSTR NON FOOD SV	100.00
VENDOR TOTALS	537,204.47	YTD INVOICED		582,553.08	YTD PAID	6,065.86
16168 AMY ALLEN COMPTON	952822	P	11/05/25	0001052 0580	TRAVEL EXPENSES	111.54
VENDOR TOTALS	744.24	YTD INVOICED		1,045.52	YTD PAID	111.54
15257 ANTONE TOWNS	952823	P	11/05/25	0092826 0580 7312	TRAVEL EXPENSES	24.51
VENDOR TOTALS	179.56	YTD INVOICED		179.56	YTD PAID	24.51

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TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13963 AMERICAN SCHOOL COUNSELOR ASSOCIATION	952824	P	11/05/25	0001118 0338	BVLA REGISTRATION FEES	129.00
VENDOR TOTALS	516.00	YTD INVOICED		516.00	YTD PAID	129.00
1085 AT&T	952825	P	11/05/25	0001013 0532	TELEPHONE	425.46
	952825	P	11/05/25	0001030 0534	CELL PHONE SERVICES	84.82
	952825	P	11/05/25	0001030 0534	TITL9 CELL PHONE SERVICES	41.57
	952825	P	11/05/25	0001037 0534	CELL PHONE SERVICES	508.72
	952825	P	11/05/25	0001052 0532	TELEPHONE	138.29
	952825	P	11/05/25	0001060 0532	SAFE TELEPHONE	43.61
	952825	P	11/05/25	0011075 0534	CELL PHONE SERVICES	43.61
	952825	P	11/05/25	0011076 0532	TELEPHONE	89.67
	952825	P	11/05/25	0011086 0532	TELEPHONE	41.38
	952825	P	11/05/25	0011098 0532	TELEPHONE	41.38
	952825	P	11/05/25	0011099 0534	CELL PHONE SERVICES	41.57
	952825	P	11/05/25	9011091 0532	TELEPHONE	41.57
	952825	P	11/05/25	9201087 0532	TELEPHONE	168.13
VENDOR TOTALS	32,725.61	YTD INVOICED		32,725.61	YTD PAID	1,709.78
12066 AUDIO ENHANCEMENT INC	952826	P	11/05/25	0003603 0450	8129 CONSTRUCTION SERVICES	85,824.25
VENDOR TOTALS	466,249.04	YTD INVOICED		466,729.62	YTD PAID	85,824.25
16849 AUTUMN FOX	952827	P	11/05/25	0001118 0580	TRAVEL EXPENSES	8.42
VENDOR TOTALS	19.22	YTD INVOICED		19.22	YTD PAID	8.42
13671 BECKY MITCHELL	952828	P	11/05/25	0001037 0580	TRAVEL EXPENSES	15.35
VENDOR TOTALS	67.42	YTD INVOICED		67.42	YTD PAID	15.35
14091 BRANDY HOWARD	952829	P	11/05/25	0001052 0580	TRAVEL EXPENSES	183.32
	952829	P	11/05/25	0002053 0580	0303 TRAVEL EXPENSES	13.76
VENDOR TOTALS	197.08	YTD INVOICED		197.08	YTD PAID	197.08
12513 BRITNEY SUTHERLAND	952830	P	11/05/25	0001037 0580	TRAVEL EXPENSES	40.98
VENDOR TOTALS	207.78	YTD INVOICED		207.78	YTD PAID	40.98
13677 BRITTANY JONES	952831	P	11/05/25	0092826 0580	7312 TRAVEL EXPENSES	77.57

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	179.65	YTD INVOICED		179.65	YTD PAID	77.57
16813 BRITTANY TIFFANY	952832	P	11/05/25	0001118 0580	TRAVEL EXPENSES	15.57
VENDOR TOTALS	34.36	YTD INVOICED		34.36	YTD PAID	15.57
14095 BRITTNEY REID	952833	P	11/05/25	0011080 0899A	AUDIT ADJ TO CASH	49.00
VENDOR TOTALS	49.00	YTD INVOICED		49.00	YTD PAID	49.00
6613 CARRIE COMPTON	952834	P	11/05/25	0001052 0580	TRAVEL EXPENSES	151.36
VENDOR TOTALS	1,526.93	YTD INVOICED		1,526.93	YTD PAID	151.36
10987 CENTRAL RESTAURANT	952835	P	11/05/25	0152147 0694 348M	EQUIPMENT SUPPLIES	77.40
VENDOR TOTALS	2,109.55	YTD INVOICED		2,109.55	YTD PAID	77.40
9779 CHRISTY HARDIN	952836	P	11/05/25	0011080 0899A	AUDIT ADJ TO CASH	167.88
VENDOR TOTALS	671.52	YTD INVOICED		671.52	YTD PAID	167.88
3645 CONTINENTAL SEWING CENTER BY JACK, INC	952837	P	11/05/25	1102147 0739 106M	OTHER EQUIPMENT	12,999.99
VENDOR TOTALS	26,599.99	YTD INVOICED		28,599.83	YTD PAID	12,999.99
13855 CREATION GARDENS, INC.	952838	P	11/05/25	0152147 0617 106M	FOOD INSTR NON FOOD SERVIC	642.87
VENDOR TOTALS	6,877.14	YTD INVOICED		10,660.03	YTD PAID	642.87
4700 CURRICULUM ASSOCIATES, LLC	952839	P	11/05/25	0002124 0650 345L	SUPPLIES- TECHNOLOGY RELAT	3,127.94
	952839	P	11/05/25	0002124 0650 345M	SUPPLIES- TECHNOLOGY RELAT	3,872.06
VENDOR TOTALS	945,267.03	YTD INVOICED		945,267.03	YTD PAID	7,000.00
16174 CYNTHIA LYNN LAGERMANN	952840	P	11/05/25	0001124 0580	TRAVEL EXPENSES	629.14
VENDOR TOTALS	762.14	YTD INVOICED		881.25	YTD PAID	629.14
8043 DATA LINK COMMUNICATIONS INC	952841	P	11/05/25	0002100 0650 162K	SUPPLIES- TECHNOLOGY RELAT	10,773.24

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	159,047.93	YTD INVOICED		159,047.93	YTD PAID	10,773.24
16808 DIFFIT INC						
	952842	P	11/05/25	0071118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	839.48
	952842	P	11/05/25	0072118 0653	310L SOFTWARE TECHNOLOGY RELATE	960.52
VENDOR TOTALS	1,800.00	YTD INVOICED		1,800.00	YTD PAID	1,800.00
14819 DOMINIC MCCAMISH						
	952843	P	11/05/25	0001118 0580	BVLA TRAVEL EXPENSES	106.43
	952843	P	11/05/25	0001118 0585	BVLA TRAVEL - MEALS	60.00
VENDOR TOTALS	497.26	YTD INVOICED		1,358.20	YTD PAID	166.43
15584 EMERGENT 3 INC						
	952844	P	11/05/25	0002060 0650	168M SUPPLIES- TECHNOLOGY RELAT	12,000.00
VENDOR TOTALS	12,000.00	YTD INVOICED		12,000.00	YTD PAID	12,000.00
16923 ERIKA DISTLER						
	952845	P	11/05/25	0001029 0810	DUES & FEES	29.00
VENDOR TOTALS	29.00	YTD INVOICED		29.00	YTD PAID	29.00
15008 HEIDI WEBB						
	952846	P	11/05/25	0001030 0580	TRAVEL EXPENSES	64.93
VENDOR TOTALS	482.78	YTD INVOICED		482.78	YTD PAID	64.93
14426 JASON HENRY						
	952847	P	11/05/25	0001013 0580	TRAVEL EXPENSES	108.64
VENDOR TOTALS	404.40	YTD INVOICED		404.40	YTD PAID	108.64
14433 JEFFREY WALKER						
	952848	P	11/05/25	0001124 0580	TRAVEL EXPENSES	99.12
VENDOR TOTALS	257.45	YTD INVOICED		352.65	YTD PAID	99.12
4271 JENNIFER BALLARD						
	952849	P	11/05/25	0001030 0580	TRAVEL EXPENSES	70.09
VENDOR TOTALS	465.82	YTD INVOICED		571.60	YTD PAID	70.09
15238 JESSICA LYNN CLARK						
	952850	P	11/05/25	0001842 0580	SRCC TRAVEL EXPENSES	141.90
VENDOR TOTALS	371.32	YTD INVOICED		683.37	YTD PAID	141.90
15709 WILLIAM JORDAN HOAGLAND						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	952851	P	11/05/25	0001013 0580	TRAVEL EXPENSES	160.09
VENDOR TOTALS	631.15	YTD INVOICED		631.15	YTD PAID	160.09
15710 JUSTIN SULLIVAN						
	952852	P	11/05/25	0001013 0580	TRAVEL EXPENSES	80.45
VENDOR TOTALS	80.45	YTD INVOICED		80.45	YTD PAID	80.45
10105 KACIE FISKE						
	952853	P	11/05/25	0001124 0580	TRAVEL EXPENSES	343.31
VENDOR TOTALS	488.48	YTD INVOICED		559.39	YTD PAID	343.31
16827 KAHLA NUTT						
	952854	P	11/05/25	0001118 0580	TRAVEL EXPENSES	11.18
VENDOR TOTALS	24.08	YTD INVOICED		24.08	YTD PAID	11.18
3599 KAREN LIEBERT-GERMAN						
	952855	P	11/05/25	0001052 0580	TRAVEL EXPENSES	155.66
VENDOR TOTALS	448.92	YTD INVOICED		586.52	YTD PAID	155.66
16142 KAYLA KOCH						
	952856	P	11/05/25	0001037 0349	OTHER PROFESSIONAL SERVICE	23.00
VENDOR TOTALS	23.00	YTD INVOICED		23.00	YTD PAID	23.00
16152 KELLY OWEN						
	952857	P	11/05/25	0701077 0580 SEC6	TRAVEL EXPENSES	20.47
VENDOR TOTALS	107.60	YTD INVOICED		107.60	YTD PAID	20.47
9864 KEVIN ARNOLD						
	952858	P	11/05/25	0001013 0580	TRAVEL EXPENSES	155.70
VENDOR TOTALS	816.83	YTD INVOICED		816.83	YTD PAID	155.70
13488 KEVIN FUGATE						
	952859	P	11/05/25	0001013 0580	TRAVEL EXPENSES	221.74
VENDOR TOTALS	545.20	YTD INVOICED		545.20	YTD PAID	221.74
12455 KIM LESHER						
	952860	P	11/05/25	0001052 0580	TRAVEL EXPENSES	141.04
VENDOR TOTALS	421.74	YTD INVOICED		421.74	YTD PAID	141.04
6901 KIM SMITH						
	952861	P	11/05/25	0001037 0580	TRAVEL EXPENSES	19.26

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TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL	ACCOUNT DESCRIPTION	
VENDOR TOTALS	118.25	YTD	INVOICED				118.25	YTD PAID	19.26
12298 KIMBERLY WILLOUGHBY, RN	952862	P		11/05/25	0001037	0580		TRAVEL EXPENSES	86.51
VENDOR TOTALS	530.10	YTD	INVOICED				530.10	YTD PAID	86.51
14966 LAUREN BAKER	952863	P		11/05/25	0051077	0580	SEC6	TRAVEL EXPENSES	16.17
VENDOR TOTALS	79.76	YTD	INVOICED				79.76	YTD PAID	16.17
15517 LAUREN WAGNER	952864	P		11/05/25	0101077	0580	SEC6	TRAVEL EXPENSES	61.07
VENDOR TOTALS	155.07	YTD	INVOICED				224.47	YTD PAID	61.07
2956 LEE BARGER	952865	P		11/05/25	0001052	0580		TRAVEL EXPENSES	188.25
VENDOR TOTALS	498.00	YTD	INVOICED				736.27	YTD PAID	188.25
14829 LISA HESTER	952866	P		11/05/25	0451077	0580	SEC6	TRAVEL EXPENSES	39.78
VENDOR TOTALS	118.64	YTD	INVOICED				118.64	YTD PAID	39.78
16738 LISA RIGAZIO	952867	P		11/05/25	0002001	0580	135M	TRAVEL EXPENSES	32.98
	952867	P		11/05/25	0701077	0580	SEC6	TRAVEL EXPENSES	22.88
VENDOR TOTALS	229.44	YTD	INVOICED				287.06	YTD PAID	55.86
12464 LORI MARION	952868	P		11/05/25	0061077	0580	SEC6	TRAVEL EXPENSES	38.27
VENDOR TOTALS	123.84	YTD	INVOICED				168.99	YTD PAID	38.27
12735 LOUISVILLE WATER CO	952869	P		11/05/25	0081087	0411		WATER/SEWAGE	783.02
	952869	P		11/05/25	0181087	0411		WATER/SEWAGE	566.44
VENDOR TOTALS	73,835.47	YTD	INVOICED				74,667.06	YTD PAID	1,349.46
16809 LYSA HARPE	952870	P		11/05/25	0001037	0580		TRAVEL EXPENSES	90.17
VENDOR TOTALS	177.50	YTD	INVOICED				177.50	YTD PAID	90.17
16172 MAJORIE C ABSHIRE									

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	952871	P	11/05/25	0001052 0580	TRAVEL EXPENSES	27.82
VENDOR TOTALS	65.92	YTD INVOICED		281.69	YTD PAID	27.82
15263 MARY WRIGHT	952872	P	11/05/25	0001124 0580	TRAVEL EXPENSES	28.68
VENDOR TOTALS	128.95	YTD INVOICED		157.72	YTD PAID	28.68
16874 MCKINZEE KRISH	952873	P	11/05/25	0001052 0580	TRAVEL EXPENSES	71.51
VENDOR TOTALS	222.48	YTD INVOICED		260.19	YTD PAID	71.51
15754 MEGAN LUCKETT	952874	P	11/05/25	9312104 0580 125M	TRAVEL EXPENSES	149.94
VENDOR TOTALS	296.14	YTD INVOICED		296.14	YTD PAID	149.94
6490 MICHAEL O SEAGO	952875	P	11/05/25	0001037 0580	TRAVEL EXPENSES	129.09
VENDOR TOTALS	412.55	YTD INVOICED		412.55	YTD PAID	129.09
13710 MELISSA KEY	952876	P	11/05/25	0201077 0580 SEC6	TRAVEL EXPENSES	34.79
VENDOR TOTALS	85.72	YTD INVOICED		85.72	YTD PAID	34.79
15742 NANCY BALE	952877	P	11/05/25	0001037 0349	OTHER PROFESSIONAL SERVICE	37.00
VENDOR TOTALS	175.80	YTD INVOICED		175.80	YTD PAID	37.00
15182 NATE FULGHUM	952878	P	11/05/25	0001030 0580	TRAVEL EXPENSES	99.24
VENDOR TOTALS	219.41	YTD INVOICED		271.01	YTD PAID	99.24
14073 FUTURE FARMERS OF AMERICA NATIONAL FFA ORG	952879	P	11/05/25	0752147 0673 106M	FEES/REGISTRATIONS (ACTIVI	1,350.00
VENDOR TOTALS	2,929.00	YTD INVOICED		2,929.00	YTD PAID	1,350.00
14176 NICOLE VITTITOE	952880	P	11/05/25	0001037 0580	TRAVEL EXPENSES	178.71
VENDOR TOTALS	538.74	YTD INVOICED		538.74	YTD PAID	178.71
7225 PATRICK DURHAM	952881	P	11/05/25	0001052 0580	TRAVEL EXPENSES	104.83

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	730.00	YTD INVOICED		834.83	YTD PAID	104.83
12558 PC PARTS PLUS, LLC	952882	P	11/05/25	0002118 0650	CHROM SUPPLIES- TECHNOLOGY RELAT	1,873.50
VENDOR TOTALS	7,250.26	YTD INVOICED		7,250.26	YTD PAID	1,873.50
16786 PROJECT READ AI INC.	952883	P	11/05/25	0702118 0653	310L SOFTWARE TECHNOLOGY RELATE	189.00
VENDOR TOTALS	1,886.50	YTD INVOICED		1,886.50	YTD PAID	189.00
15413 RALPH DEFRANCESCO	952884	P	11/05/25	0001013 0580	TRAVEL EXPENSES	123.54
VENDOR TOTALS	555.56	YTD INVOICED		555.56	YTD PAID	123.54
14592 REBECCA JOHNSON	952885	P	11/05/25	0011076 0580	TRAVEL EXPENSES	44.72
VENDOR TOTALS	281.29	YTD INVOICED		393.38	YTD PAID	44.72
13304 REPUBLIC SERVICES	952886	P	11/05/25	9512077 0423	003M CONTRACT CUSTODIAL	141.86
VENDOR TOTALS	709.30	YTD INVOICED		709.30	YTD PAID	141.86
13038 RON CLARK ACADEMY	952887	P	11/05/25	0251053 0338	SEC6 REGISTRATION FEES	1,933.99
	952887	P	11/05/25	0252118 0338	310L REGISTRATION FEES	2,366.01
VENDOR TOTALS	4,300.00	YTD INVOICED		4,300.00	YTD PAID	4,300.00
5593 RUMPKE OF KY, INC	952888	P	11/05/25	9201087 0421	SANITATION SERVICE	50,425.97
VENDOR TOTALS	67,191.79	YTD INVOICED		83,008.75	YTD PAID	50,425.97
12660 SARA STRANGE	952889	P	11/05/25	0002001 0580	135M TRAVEL EXPENSES	48.55
VENDOR TOTALS	155.07	YTD INVOICED		320.66	YTD PAID	48.55
7220 SARAH CARNES	952890	P	11/05/25	0001013 0580	TRAVEL EXPENSES	184.08
VENDOR TOTALS	643.11	YTD INVOICED		643.11	YTD PAID	184.08
5208 SARAH SMITH	952891	P	11/05/25	0002060 0580	168M TRAVEL EXPENSES	45.92

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	909.03 YTD INVOICED			1,109.72 YTD PAID		45.92
12951 SHANNON ATWELL						
	952892 P	11/05/25	0001037	0580	TRAVEL EXPENSES	35.90
VENDOR TOTALS	35.90 YTD INVOICED			35.90 YTD PAID		35.90
5183 SHERRI BISHOP						
	952893 P	11/05/25	9652104	0580 125M	TRAVEL EXPENSES	64.07
VENDOR TOTALS	263.25 YTD INVOICED			288.02 YTD PAID		64.07
16928 STEPHEN CREPPS						
	952894 P	11/05/25	0161077	0580 SEC6	TRAVEL EXPENSES	294.56
VENDOR TOTALS	294.56 YTD INVOICED			294.56 YTD PAID		294.56
15984 SUMMIT K12 HOLDINGS, INC						
	952895 P	11/05/25	0002124	0650 345M	SUPPLIES- TECHNOLOGY RELAT	10,355.00
VENDOR TOTALS	10,355.00 YTD INVOICED			10,355.00 YTD PAID		10,355.00
13565 THERESA WICKER						
	952896 P	11/05/25	0002118	0580 120M	TRAVEL EXPENSES	188.66
VENDOR TOTALS	211.66 YTD INVOICED			211.66 YTD PAID		188.66
10320 TROY WOOD						
	952897 P	11/05/25	0011086	0580	TRAVEL EXPENSES	45.58
VENDOR TOTALS	213.81 YTD INVOICED			366.97 YTD PAID		45.58
14373 UNIVERSITY OF LOUISVILLE PHYSICIANS INC						
	952898 P	11/05/25	0011099	0345	MEDICAL SERVICES	3,950.00
	952898 P	11/05/25	9011091	0345	MEDICAL SERVICES	350.00
	952898 P	11/05/25	9011092	0341	DRUG TESTING	1,910.00
VENDOR TOTALS	30,080.00 YTD INVOICED			37,350.00 YTD PAID		6,210.00
14617 VWR FUNDING, INC						
	952899 P	11/05/25	0152147	0694 106M	EQUIPMENT SUPPLIES	1,423.67
VENDOR TOTALS	11,018.26 YTD INVOICED			11,018.26 YTD PAID		1,423.67
15366 WAYNE BONNETT						
	952900 P	11/05/25	0001013	0580	TRAVEL EXPENSES	228.03
VENDOR TOTALS	770.91 YTD INVOICED			770.91 YTD PAID		228.03
REPORT TOTALS						223,726.68

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WARRANT: 261106F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	86	223,726.68

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	33553	C	11/06/25	0181118 0559	SEC6 OTHER PRINTING	150.00
	33553	C	11/06/25	0202826 0559	7302 OTHER PRINTING	102.00
VENDOR TOTALS	54,185.76	YTD INVOICED		56,076.36	YTD PAID	252.00
15728 ABIGAIL K REED	952901	P	11/06/25	0001118 0580	TRAVEL EXPENSES	48.16
VENDOR TOTALS	71.21	YTD INVOICED		71.21	YTD PAID	48.16
10650 ADRIENNE USHER	952902	P	11/06/25	0001052 0580	TRAVEL EXPENSES	169.19
	952902	P	11/06/25	0002053 0580	0303 TRAVEL EXPENSES	325.74
	952902	P	11/06/25	0002053 0585	0303 TRAVEL - MEALS	40.00
VENDOR TOTALS	1,185.64	YTD INVOICED		1,185.64	YTD PAID	534.93
6118 ADVANCED VISIONARY PRINTING	952903	P	11/06/25	9201087 0610	GENERAL SUPPLIES	65.00
VENDOR TOTALS	5,425.00	YTD INVOICED		5,685.00	YTD PAID	65.00
14885 AMANDA BRUCE	952904	P	11/06/25	0001121 0580	TRAVEL EXPENSES	95.46
VENDOR TOTALS	217.88	YTD INVOICED		217.88	YTD PAID	95.46
16792 AMANDA ELKINS	952905	P	11/06/25	0001121 0580	TRAVEL EXPENSES	14.10
VENDOR TOTALS	94.47	YTD INVOICED		94.47	YTD PAID	14.10
3422 AMAZON CAPITAL SERVICES, INC	952906	P	11/06/25	0252118 0610	011M GENERAL SUPPLIES	3,336.12
	952906	P	11/06/25	0651118 0610	SEC6 GENERAL SUPPLIES	303.42
	952906	P	11/06/25	0651118 0650T	SEC6 TECH SUPPLIES-TONER	39.99
	952906	P	11/06/25	0752147 0643	106M SUPPLEMENTARY BKS/STUDY GU	143.24
	952906	P	11/06/25	0752147 0675	106M ORGANIZTN SUPPLIES (ACTIVI	2,777.68
	952906	P	11/06/25	9952104 0680	125M WELFARE (FOOD/CLOTHES/UTIL	65.19
VENDOR TOTALS	537,204.47	YTD INVOICED		582,553.08	YTD PAID	6,665.64
15326 AMERICAN TIRE, INC	952907	P	11/06/25	9011096 0662	TIRES & LUBES	7,607.68
VENDOR TOTALS	37,671.93	YTD INVOICED		37,671.93	YTD PAID	7,607.68
12680 APPLIED BEHAVIORAL ADVANCEMENTS, LLC	952908	P	11/06/25	0001121 0349	OTHER PROFESSIONAL SERVICE	1,540.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	7,590.00	YTD INVOICED		7,590.00	YTD PAID	1,540.00
20615 ASCENDANCE TRUCKS, LLC	952909	P	11/06/25	9011096 0663	REPAIR PARTS	2,136.55
VENDOR TOTALS	48,438.89	YTD INVOICED		62,278.13	YTD PAID	2,136.55
9336 BELLARMINI UNIVERSITY	952910	P	11/06/25	0752147 0673 106M	FEES/REGISTRATIONS (ACTIVI	1,050.00
VENDOR TOTALS	2,100.00	YTD INVOICED		2,100.00	YTD PAID	1,050.00
16567 BERNADETTE COTY	952911	P	11/06/25	0001121 0580	TRAVEL EXPENSES	13.33
VENDOR TOTALS	52.89	YTD INVOICED		52.89	YTD PAID	13.33
15576 BRITTANY GUETIG, SPED	952912	P	11/06/25	0001121 0580	TRAVEL EXPENSES	76.67
VENDOR TOTALS	213.41	YTD INVOICED		213.41	YTD PAID	76.67
16211 BROOKE AVERY	952913	P	11/06/25	0001121 0580	TRAVEL EXPENSES	16.38
VENDOR TOTALS	92.71	YTD INVOICED		92.71	YTD PAID	16.38
10846 BUSINESS CABLING SYSTEMS, INC	952914	P	11/06/25	0003610 0650 8128	SUPPLIES- TECHNOLOGY RELAT	6,274.00
VENDOR TOTALS	22,554.00	YTD INVOICED		30,679.00	YTD PAID	6,274.00
15184 CNA SURETY DIRECT BILL	952915	P	11/06/25	0001071 0523	FIDELITY BOND	40.72
VENDOR TOTALS	81.44	YTD INVOICED		81.44	YTD PAID	40.72
1928 DEBBIE WILLIAMS	952916	P	11/06/25	0001121 0580	TRAVEL EXPENSES	62.57
VENDOR TOTALS	133.65	YTD INVOICED		133.65	YTD PAID	62.57
14462 EDPuzzle, INC	952917	P	11/06/25	0151118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	3,234.00
VENDOR TOTALS	3,234.00	YTD INVOICED		3,234.00	YTD PAID	3,234.00
15783 ELISE ALLEN	952918	P	11/06/25	0001121 0580	TRAVEL EXPENSES	17.16

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	52.42 YTD INVOICED			52.42 YTD PAID		17.16
11566 ELIZABETH BRIDWELL						
	952919	P	11/06/25	0001121 0580	TRAVEL EXPENSES	56.42
VENDOR TOTALS	170.89 YTD INVOICED			170.89 YTD PAID		56.42
10656 EMILY CROUCH						
	952920	P	11/06/25	0001121 0580	TRAVEL EXPENSES	56.12
VENDOR TOTALS	151.02 YTD INVOICED			151.02 YTD PAID		56.12
16901 FOLLETT SOFTWARE LLC						
	952921	P	11/06/25	0051059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,366.00
	952921	P	11/06/25	0061059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,824.12
	952921	P	11/06/25	0071059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,366.00
	952921	P	11/06/25	0081059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,824.12
	952921	P	11/06/25	0091059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,366.00
	952921	P	11/06/25	0101059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,824.12
	952921	P	11/06/25	0151059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,366.00
	952921	P	11/06/25	0161059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,224.12
	952921	P	11/06/25	0181059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,366.00
	952921	P	11/06/25	0201059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,366.00
	952921	P	11/06/25	0251059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,366.00
	952921	P	11/06/25	0301059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,366.00
	952921	P	11/06/25	0451059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,366.00
	952921	P	11/06/25	0501059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,366.00
	952921	P	11/06/25	0551059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,366.00
	952921	P	11/06/25	0601059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,824.12
	952921	P	11/06/25	0651059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,824.12
	952921	P	11/06/25	0701059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,366.00
	952921	P	11/06/25	0751059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,366.00
	952921	P	11/06/25	0781059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,366.00
	952921	P	11/06/25	0801059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,366.00
	952921	P	11/06/25	0901059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,366.00
VENDOR TOTALS	32,494.81 YTD INVOICED			32,494.81 YTD PAID		32,200.72
12121 HOLLY RUPE						
	952922	P	11/06/25	0001121 0580	TRAVEL EXPENSES	79.29
VENDOR TOTALS	199.82 YTD INVOICED			199.82 YTD PAID		79.29
14301 JASPER ENGINE EXCHANGE INC						
	952923	P	11/06/25	9011096 0663	REPAIR PARTS	2,102.00
VENDOR TOTALS	21,260.00 YTD INVOICED			21,260.00 YTD PAID		2,102.00
2293 JENNIFER REECE						
	952924	P	11/06/25	0001121 0580	TRAVEL EXPENSES	22.15

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	129.40 YTD INVOICED			129.40 YTD PAID		22.15
1267 JKM TRAINING						
	33550 C	11/06/25	0001121	0338	REGISTRATION FEES	219.80
VENDOR TOTALS	799.30 YTD INVOICED			799.30 YTD PAID		219.80
16118 KATIE BOBB						
	952925 P	11/06/25	0001121	0580	TRAVEL EXPENSES	36.25
VENDOR TOTALS	53.92 YTD INVOICED			53.92 YTD PAID		36.25
16881 KATIE DIHRKOP						
	952926 P	11/06/25	0002060	0580 168M	TRAVEL EXPENSES	87.59
VENDOR TOTALS	174.92 YTD INVOICED			174.92 YTD PAID		87.59
13441 KAYLA SILLMAN						
	952927 P	11/06/25	0001121	0580	TRAVEL EXPENSES	42.83
VENDOR TOTALS	130.04 YTD INVOICED			130.04 YTD PAID		42.83
16117 KELSEY LYTTLE						
	952928 P	11/06/25	0001121	0580	TRAVEL EXPENSES	73.36
VENDOR TOTALS	259.04 YTD INVOICED			259.04 YTD PAID		73.36
6476 KRISTIE MUDD						
	952929 P	11/06/25	0001121	0580	TRAVEL EXPENSES	87.46
VENDOR TOTALS	286.64 YTD INVOICED			286.64 YTD PAID		87.46
14415 LANGUAGE IN MOTION						
	952930 P	11/06/25	0001121	0349	OTHER PROFESSIONAL SERVICE	602.50
VENDOR TOTALS	11,450.00 YTD INVOICED			11,450.00 YTD PAID		602.50
13902 LINDSAY MILLER						
	952931 P	11/06/25	0001121	0580	TRAVEL EXPENSES	37.67
VENDOR TOTALS	138.93 YTD INVOICED			138.93 YTD PAID		37.67
8036 LISA COY						
	952932 P	11/06/25	0001121	0580	TRAVEL EXPENSES	225.92
VENDOR TOTALS	820.31 YTD INVOICED			820.31 YTD PAID		225.92
15311 LORA HORNING						
	952933 P	11/06/25	0001121	0580	TRAVEL EXPENSES	19.87

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	49.15	YTD INVOICED		49.15	YTD PAID	19.87
16794 MACKINLEY PRIDDY	952934	P	11/06/25	0001121 0580	TRAVEL EXPENSES	10.41
VENDOR TOTALS	32.25	YTD INVOICED		32.25	YTD PAID	10.41
3411 MATT MURPHY	952935	P	11/06/25	0001137 0580	TRAVEL EXPENSES	144.35
VENDOR TOTALS	529.29	YTD INVOICED		529.29	YTD PAID	144.35
16640 MCCARTHY STRATEGIC SOLUTIONS, LLC	952936	P	11/06/25	0001071 0349	OTHER PROFESSIONAL SERVICE	6,000.00
VENDOR TOTALS	30,905.02	YTD INVOICED		30,905.02	YTD PAID	6,000.00
13965 MCKENNA TUCKER	952937	P	11/06/25	0001121 0580	TRAVEL EXPENSES	31.39
VENDOR TOTALS	68.45	YTD INVOICED		68.45	YTD PAID	31.39
16798 MEGAN BROWN	952938	P	11/06/25	0001121 0580	TRAVEL EXPENSES	30.44
VENDOR TOTALS	102.60	YTD INVOICED		102.60	YTD PAID	30.44
10633 NAPA AUTO PARTS	952939	P	11/06/25	9011096 0663	REPAIR PARTS	130.05
VENDOR TOTALS	5,075.68	YTD INVOICED		5,843.77	YTD PAID	130.05
16301 NICOLE CUNNINGHAM	952940	P	11/06/25	0651077 0580	SEC6 TRAVEL EXPENSES	75.68
VENDOR TOTALS	158.67	YTD INVOICED		158.67	YTD PAID	75.68
15385 OHIO VALLEY EDUC COOPERATIVE	952941	P	11/06/25	0001121 0349	OTHER PROFESSIONAL SERVICE	19,724.81
VENDOR TOTALS	50,483.98	YTD INVOICED		59,683.89	YTD PAID	19,724.81
7785 PAXTON PATTERSON LLC	952942	P	11/06/25	0181118 0610	SEC6 GENERAL SUPPLIES	101.84
VENDOR TOTALS	27,271.84	YTD INVOICED		27,271.84	YTD PAID	101.84
9944 NCS PEARSON, INC	952943	P	11/06/25	9452104 0643	BCFRC SUPPLEMENTARY BKS/STUDY GU	215.97

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	44,811.96	YTD INVOICED		44,811.96	YTD PAID	215.97
14338 QUADIENT LEASING USA, INC	952944	P	11/06/25	0011086 0531	POSTAGE & PO BOX RENT	2,000.00
VENDOR TOTALS	7,186.62	YTD INVOICED		7,186.62	YTD PAID	2,000.00
15331 RACHEL THOMPSON	952945	P	11/06/25	0001121 0580	TRAVEL EXPENSES	99.80
VENDOR TOTALS	99.80	YTD INVOICED		99.80	YTD PAID	99.80
13016 SARA HEIL	952946	P	11/06/25	0001121 0580	TRAVEL EXPENSES	172.09
VENDOR TOTALS	426.83	YTD INVOICED		426.83	YTD PAID	172.09
1888 SCHOLASTIC	33551	C	11/06/25	0102826 0643 7313	SUPPLEMENTARY BKS/STUDY GU	98.40
VENDOR TOTALS	25,953.66	YTD INVOICED		28,769.08	YTD PAID	98.40
13974 SHIRTS BY DESIGN	952947	P	11/06/25	9011092 0893	UNIFORMS	693.50
VENDOR TOTALS	9,155.00	YTD INVOICED		9,155.00	YTD PAID	693.50
7553 SOLUTION TREE	33552	C	11/06/25	0071053 0338 SEC6	REGISTRATION FEES	769.00
VENDOR TOTALS	769.00	YTD INVOICED		769.00	YTD PAID	769.00
16941 STACEY SWISHER	952948	P	11/06/25	0002124 0580 345M	TRAVEL EXPENSES	243.73
VENDOR TOTALS	243.73	YTD INVOICED		243.73	YTD PAID	243.73
7671 STACY SIZEMORE	952949	P	11/06/25	0001121 0580	TRAVEL EXPENSES	67.25
VENDOR TOTALS	99.93	YTD INVOICED		99.93	YTD PAID	67.25
16314 STEERED STRAIGHT INC	952950	P	11/06/25	0002024 0339 JUUL	OTH PROF TRAINING & DEV SV	1,500.00
	952950	P	11/06/25	9342104 0679 125M	STUDENT ACTIVITIES	3,200.00
	952950	P	11/06/25	9342104 0679 HZSC	STUDENT ACTIVITIES	300.00
VENDOR TOTALS	5,000.00	YTD INVOICED		5,000.00	YTD PAID	5,000.00
11937 STEP CG, LLC						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	952951	P	11/06/25	0003610 0650 8128	SUPPLIES- TECHNOLOGY RELAT	3,861.00
VENDOR TOTALS	60,849.65	YTD INVOICED		60,849.65	YTD PAID	3,861.00
4512 STUDIES WEEKLY, INC.	952952	P	11/06/25	0551118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	3,418.88
VENDOR TOTALS	3,418.88	YTD INVOICED		3,418.88	YTD PAID	3,418.88
15123 SYLVIA STARKEY	952953	P	11/06/25	0001121 0580	TRAVEL EXPENSES	152.95
VENDOR TOTALS	227.17	YTD INVOICED		227.17	YTD PAID	152.95
4863 TARA MACKIN	952954	P	11/06/25	0001121 0580	TRAVEL EXPENSES	136.10
VENDOR TOTALS	396.72	YTD INVOICED		396.72	YTD PAID	136.10
13726 TEAMBUILDRL LLC	33554	C	11/06/25	0161118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	750.00
	33554	C	11/06/25	0162828 0653 7100	SOFTWARE TECHNOLOGY RELATE	750.00
VENDOR TOTALS	1,500.00	YTD INVOICED		1,500.00	YTD PAID	1,500.00
10281 TERESA COX	952955	P	11/06/25	0001121 0580	TRAVEL EXPENSES	17.29
VENDOR TOTALS	115.84	YTD INVOICED		115.84	YTD PAID	17.29
15341 THE SUPPLY ROOM, INC	952956	P	11/06/25	0752147 0675 106M	ORGANIZTN SUPPLIES (ACTIVI	324.80
VENDOR TOTALS	324.80	YTD INVOICED		324.80	YTD PAID	324.80
13424 TRANE U.S., INC	952957	P	11/06/25	0101087 0431	NON-TECH-RELATED REPRS & M	1,295.80
	952957	P	11/06/25	0701087 0431	NON-TECH-RELATED REPRS & M	2,846.78
	952957	P	11/06/25	0801087 0431	NON-TECH-RELATED REPRS & M	1,224.01
	952957	P	11/06/25	9001087 0431	NON-TECH-RELATED REPRS & M	1,323.68
	952957	P	11/06/25	9201087 0431	NON-TECH-RELATED REPRS & M	46,915.14
VENDOR TOTALS	311,502.32	YTD INVOICED		686,654.21	YTD PAID	53,605.41
6388 TROY KOLB	952958	P	11/06/25	0001121 0580	TRAVEL EXPENSES	69.14
VENDOR TOTALS	235.01	YTD INVOICED		235.01	YTD PAID	69.14
11282 VALOR LLC	952959	P	11/06/25	9011096 0627	DIESEL FUEL	23,316.46

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PAID INVOICES REPORT

WARRANT: 261106F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	138,981.18	YTD INVOICED		144,213.35	YTD PAID	23,316.46
6813 VALU DISCOUNT, INC	952960	P	11/06/25	0162826 0610 7114	GENERAL SUPPLIES	47.88
VENDOR TOTALS	2,511.50	YTD INVOICED		2,751.34	YTD PAID	47.88
12197 WHITNEY NICOLE BERRY	952961	P	11/06/25	0001121 0580	TRAVEL EXPENSES	94.13
VENDOR TOTALS	299.63	YTD INVOICED		299.63	YTD PAID	94.13
15575 ZARIAH BENNETT, SPED	952962	P	11/06/25	0001121 0580	TRAVEL EXPENSES	47.17
VENDOR TOTALS	141.86	YTD INVOICED		141.86	YTD PAID	47.17
					REPORT TOTALS	187,894.22
					COUNT	AMOUNT
				TOTAL PRINTED CHECKS	62	185,055.02

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PAID INVOICES REPORT

WARRANT: 261111F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19300 ACE MT WASHINGTON LLC	952963	P	11/10/25	9201087 0437	PLUMBING REPAIRS & MAINT	10.76
VENDOR TOTALS	2,343.04	YTD INVOICED		3,374.13	YTD PAID	10.76
15162 BROOKE VICTORIA WHITLOW GOFF	952964	P	11/10/25	0011098 0335	OTHER PROFESSIONAL CONSULT	1,171.65
VENDOR TOTALS	63,512.55	YTD INVOICED		63,512.55	YTD PAID	1,171.65
3422 AMAZON CAPITAL SERVICES, INC	952965	P	11/10/25	0001124 0610	GENERAL SUPPLIES	134.89
	952965	P	11/10/25	0011086 0610	GENERAL SUPPLIES	-14.24
	952965	P	11/10/25	0051118 0610	SEC6 GENERAL SUPPLIES	117.99
	952965	P	11/10/25	0052118 0610	011M GENERAL SUPPLIES	2,422.09
	952965	P	11/10/25	0071118 0610	SEC6 GENERAL SUPPLIES	202.83
	952965	P	11/10/25	0071121 0610	SEC6 GENERAL SUPPLIES	15.99
	952965	P	11/10/25	0081077 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	86.72
	952965	P	11/10/25	0091118 0610	SEC6 GENERAL SUPPLIES	160.30
	952965	P	11/10/25	0091118 0617	SEC6 FOOD INSTR NON FOOD SERVIC	64.53
	952965	P	11/10/25	0092118 0610	011M GENERAL SUPPLIES	3,883.21
	952965	P	11/10/25	0101012 0610	SEC6 GENERAL SUPPLIES	136.44
	952965	P	11/10/25	0101118 0610	SEC6 GENERAL SUPPLIES	229.22
	952965	P	11/10/25	0151077 0610	SEC6 GENERAL SUPPLIES	319.66
	952965	P	11/10/25	0152118 0616	0309 FOOD NON INSTR NON FOOD SV	812.33
	952965	P	11/10/25	0152147 0650	106M SUPPLIES- TECHNOLOGY RELAT	39.48
	952965	P	11/10/25	0152147 0694	106M EQUIPMENT SUPPLIES	200.48
	952965	P	11/10/25	0161077 0610	SEC6 GENERAL SUPPLIES	1,612.01
	952965	P	11/10/25	0161118 0610	SEC6 GENERAL SUPPLIES	61.43
	952965	P	11/10/25	0161118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	277.66
	952965	P	11/10/25	0162826 0610	7109 GENERAL SUPPLIES	298.17
	952965	P	11/10/25	0162826 0610	7136 GENERAL SUPPLIES	154.38
	952965	P	11/10/25	0181077 0610	SEC6 GENERAL SUPPLIES	209.07
	952965	P	11/10/25	0201118 0610	SEC6 GENERAL SUPPLIES	94.72
	952965	P	11/10/25	0201118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	78.57
	952965	P	11/10/25	0251118 0610	SEC6 GENERAL SUPPLIES	183.28
	952965	P	11/10/25	0321198 0610	103X GENERAL SUPPLIES	169.98
	952965	P	11/10/25	0451118 0610	SEC6 GENERAL SUPPLIES	51.95
	952965	P	11/10/25	0501118 0610	SEC6 GENERAL SUPPLIES	327.01
	952965	P	11/10/25	0551001 0610	SEC6 GENERAL SUPPLIES	401.52
	952965	P	11/10/25	0551118 0610	SEC6 GENERAL SUPPLIES	38.88
	952965	P	11/10/25	0552826 0610	7330 GENERAL SUPPLIES	152.36
	952965	P	11/10/25	0601118 0610	SEC6 GENERAL SUPPLIES	4.99
	952965	P	11/10/25	0602826 0643	7311 SUPPLEMENTARY BKS/STUDY GU	127.20
	952965	P	11/10/25	0781031 0610	SEC6 GENERAL SUPPLIES	64.20
	952965	P	11/10/25	0781118 0610	SEC6 GENERAL SUPPLIES	1,612.01
	952965	P	11/10/25	0782826 0610	7367 GENERAL SUPPLIES	533.65
	952965	P	11/10/25	0901077 0610	SEC6 GENERAL SUPPLIES	43.14
	952965	P	11/10/25	0901087 0434	BUILDING REPAIRS & MAINT	254.98
	952965	P	11/10/25	9011096 0610	GENERAL SUPPLIES	201.84
	952965	P	11/10/25	9201087 0431	NON-TECH-RELATED REPRS & M	405.00

PAID INVOICES REPORT

WARRANT: 261111F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	952965	P	11/10/25	9201087 0433	EQUIPMENT REPAIR & MAINT	440.47
	952965	P	11/10/25	9201087 0437	PLUMBING REPAIRS & MAINT	462.97
	952965	P	11/10/25	9201087 0694	EQUIPMENT SUPPLIES	562.54
VENDOR TOTALS	537,204.47	YTD INVOICED		582,553.08	YTD PAID	17,635.90
12981 AMTECK LLC						
	952966	P	11/10/25	0061087 0352	OTHER TECHNICAL SERVICES	1,478.02
	952966	P	11/10/25	0751087 0352	OTHER TECHNICAL SERVICES	700.00
VENDOR TOTALS	65,310.97	YTD INVOICED		66,780.97	YTD PAID	2,178.02
7924 ANIXTER INC						
	952967	P	11/10/25	0003610 0650 8128	SUPPLIES- TECHNOLOGY RELAT	2,261.76
VENDOR TOTALS	16,599.63	YTD INVOICED		16,599.63	YTD PAID	2,261.76
20615 ASCENDANCE TRUCKS, LLC						
	952968	P	11/10/25	9011096 0663	REPAIR PARTS	2,234.71
VENDOR TOTALS	48,438.89	YTD INVOICED		62,278.13	YTD PAID	2,234.71
1230 AWARDS CENTER						
	33555	C	11/10/25	0051077 0559	SEC6 OTHER PRINTING	93.95
VENDOR TOTALS	1,458.20	YTD INVOICED		1,458.20	YTD PAID	93.95
13508 BACHMAN COMMERCIAL						
	952969	P	11/10/25	9201087 0732	VEHICLES	44,945.00
VENDOR TOTALS	44,945.00	YTD INVOICED		44,945.00	YTD PAID	44,945.00
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY						
	33557	C	11/10/25	9201087 0431	NON-TECH-RELATED REPRS & M	43.17
VENDOR TOTALS	6,649.53	YTD INVOICED		16,570.78	YTD PAID	43.17
2495 BULLITT CO SHERIFF						
	952970	P	11/10/25	0001071 0311	TAX COLLECTION FEES	1,499,410.45
VENDOR TOTALS	1,545,655.93	YTD INVOICED		1,545,792.88	YTD PAID	1,499,410.45
15906 CLARKSVILLE MONTGOMERY COUNTY SCHOOL SYSTEM						
	952971	P	11/10/25	0752147 0894 106M	INSTRUCTIONAL FIELD TRIPS	210.00
VENDOR TOTALS	210.00	YTD INVOICED		210.00	YTD PAID	210.00
16437 COMMUNITYSHARE						
	952972	P	11/10/25	0152147 0653 106M	SOFTWARE TECHNOLOGY RELATE	7,500.00

PAID INVOICES REPORT

WARRANT: 261111F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	7,500.00	YTD INVOICED		7,500.00	YTD PAID	7,500.00
8043 DATA LINK COMMUNICATIONS INC	952973	P	11/10/25	0003610 0650 8128	SUPPLIES-- TECHNOLOGY RELAT	10,521.43
VENDOR TOTALS	159,047.93	YTD INVOICED		159,047.93	YTD PAID	10,521.43
2396 DAVID JOHNSON	952974	P	11/10/25	0001013 0580	TRAVEL EXPENSES	187.18
VENDOR TOTALS	641.07	YTD INVOICED		641.07	YTD PAID	187.18
4340 DELL MARKETING LP	952975	P	11/10/25	0002100 0650 162L	SUPPLIES-- TECHNOLOGY RELAT	1,659.30
VENDOR TOTALS	271,708.67	YTD INVOICED		287,798.75	YTD PAID	1,659.30
15269 DENISE ROELLER	952976	P	11/10/25	0251118 0580 SEC6	TRAVEL EXPENSES	43.69
VENDOR TOTALS	148.22	YTD INVOICED		148.22	YTD PAID	43.69
16910 VRTKL, LLC	952977	P	11/10/25	0752118 0694 0299	EQUIPMENT SUPPLIES	1,000.00
	952977	P	11/10/25	0752147 0694 106M	EQUIPMENT SUPPLIES	9,640.00
VENDOR TOTALS	10,640.00	YTD INVOICED		10,640.00	YTD PAID	10,640.00
14094 JAMI WILLIS	952978	P	11/10/25	0301077 0580 SEC6	TRAVEL EXPENSES	28.38
VENDOR TOTALS	118.62	YTD INVOICED		118.62	YTD PAID	28.38
16860 JENNIFER PREHER	952979	P	11/10/25	0001118 0580	TRAVEL EXPENSES	2.84
VENDOR TOTALS	15.22	YTD INVOICED		15.22	YTD PAID	2.84
9084 JENNIFER SEGO	952980	P	11/10/25	0801077 0580 SEC6	TRAVEL EXPENSES	23.65
VENDOR TOTALS	109.91	YTD INVOICED		109.91	YTD PAID	23.65
11586 JILL MILES	952981	P	11/10/25	0551077 0580 SEC6	TRAVEL EXPENSES	78.51
VENDOR TOTALS	256.96	YTD INVOICED		256.96	YTD PAID	78.51
1664 KASC (KY ASSOC OF SCHOOL COUNCILS)	33556	C	11/10/25	0181118 0810 SEC6	DUES & FEES	450.00

**PAID INVOICES REPORT**

WARRANT: 261111F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	33556	C	11/10/25	0251118 0352 SEC6	OTHER TECHNICAL SERVICES	300.00
VENDOR TOTALS	6,015.00	YTD INVOICED		6,015.00	YTD PAID	750.00
10498 KENTUCKY STATE TREASURY ACCT #5077	952982	P	11/10/25	0011086 0899	OTHER MISCELLANEOUS	880.00
VENDOR TOTALS	14,520.00	YTD INVOICED		14,520.00	YTD PAID	880.00
11955 LEBANON JUNCTION WATER WORKS	952983	P	11/10/25	0301087 0411	WATER/SEWAGE	924.22
VENDOR TOTALS	3,839.83	YTD INVOICED		4,763.84	YTD PAID	924.22
12735 LOUISVILLE WATER CO	952984	P	11/10/25	0051087 0411	WATER/SEWAGE	414.50
	952984	P	11/10/25	0151087 0411	WATER/SEWAGE	4,462.00
	952984	P	11/10/25	0201087 0411	WATER/SEWAGE	1,018.47
	952984	P	11/10/25	0901087 0411	WATER/SEWAGE	941.68
	952984	P	11/10/25	9201087 0411	WATER/SEWAGE	375.54
VENDOR TOTALS	73,835.47	YTD INVOICED		74,667.06	YTD PAID	7,212.19
314 LOWES	952985	P	11/10/25	0651087 0434	BUILDING REPAIRS & MAINT	55.04
	952985	P	11/10/25	0751087 0610	GENERAL SUPPLIES	18.58
	952985	P	11/10/25	0801087 0434	BUILDING REPAIRS & MAINT	20.65
VENDOR TOTALS	16,682.94	YTD INVOICED		18,239.67	YTD PAID	94.27
16944 LUCINDA MASON	952986	P	11/10/25	0001118 0580	TRAVEL EXPENSES	8.64
VENDOR TOTALS	8.64	YTD INVOICED		9.46	YTD PAID	8.64
14375 MT. WASHINGTON SEWER & WATER	952987	P	11/10/25	0091087 0411	WATER/SEWAGE	944.30
	952987	P	11/10/25	0161087 0411	WATER/SEWAGE	1,377.49
	952987	P	11/10/25	0501087 0411	WATER/SEWAGE	1,185.48
	952987	P	11/10/25	0551087 0411	WATER/SEWAGE	838.14
	952987	P	11/10/25	0601087 0411	WATER/SEWAGE	639.99
	952987	P	11/10/25	0651087 0411	WATER/SEWAGE	1,810.74
	952987	P	11/10/25	0781087 0411	WATER/SEWAGE	532.00
VENDOR TOTALS	30,469.90	YTD INVOICED		35,326.39	YTD PAID	7,328.14
15325 ODP BUSINESS SOLUTIONS, LLC	952988	P	11/10/25	0551001 0610 SEC6	GENERAL SUPPLIES	100.00
	952988	P	11/10/25	0551012 0610 SEC6	GENERAL SUPPLIES	400.00
	952988	P	11/10/25	0551121 0610 SEC6	GENERAL SUPPLIES	250.00
	952988	P	11/10/25	0552826 0610 7330	GENERAL SUPPLIES	810.00

PAID INVOICES REPORT

WARRANT: 261111F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	5,056.05	YTD INVOICED		5,056.05	YTD PAID	1,560.00
12018 PIN POINT UTILITY PROTECTION, LLC	952989	P	11/10/25	9201087 0431	NON-TECH-RELATED REPRS & M	200.00
VENDOR TOTALS	500.00	YTD INVOICED		500.00	YTD PAID	200.00
16445 PLUMBERS SUPPLY COMPANY	952990	P	11/10/25	9201087 0437	PLUMBING REPAIRS & MAINT	825.78
VENDOR TOTALS	79,055.78	YTD INVOICED		91,486.93	YTD PAID	825.78
9105 RYAN SEGO	952991	P	11/10/25	0801031 0580	SEC6 TRAVEL EXPENSES	36.81
VENDOR TOTALS	903.28	YTD INVOICED		903.28	YTD PAID	36.81
10466 SANDERS SALES & SERVICE	33558	C	11/10/25	9201087 0352	OTHER TECHNICAL SERVICES	3,200.00
VENDOR TOTALS	14,393.74	YTD INVOICED		17,593.74	YTD PAID	3,200.00
13858 SWANK MOTION PICTURES, INC	952992	P	11/10/25	0782826 0653	7367 SOFTWARE TECHNOLOGY RELATE	639.00
VENDOR TOTALS	1,921.00	YTD INVOICED		1,921.00	YTD PAID	639.00
15480 PJKM ENTERPRISES 2, LLC	952993	P	11/10/25	0181118 0559	SEC6 OTHER PRINTING	310.36
VENDOR TOTALS	1,024.00	YTD INVOICED		1,024.00	YTD PAID	310.36
13424 TRANE U.S., INC	952994	P	11/10/25	0161087 0431	NON-TECH-RELATED REPRS & M	540.02
	952994	P	11/10/25	0301087 0431	NON-TECH-RELATED REPRS & M	992.23
	952994	P	11/10/25	0751087 0431	NON-TECH-RELATED REPRS & M	603.46
	952994	P	11/10/25	9201087 0431	NON-TECH-RELATED REPRS & M	6,229.58
VENDOR TOTALS	311,502.32	YTD INVOICED		686,654.21	YTD PAID	8,365.29
20545 TRUCK PARTS AND SERVICES	33559	C	11/10/25	9011096 0663	REPAIR PARTS	73.50
VENDOR TOTALS	362.65	YTD INVOICED		635.65	YTD PAID	73.50
6813 VALU DISCOUNT, INC	952995	P	11/10/25	0162147 0617	106M FOOD INSTR NON FOOD SERVIC	92.29
VENDOR TOTALS	2,511.50	YTD INVOICED		2,751.34	YTD PAID	92.29



PAID INVOICES REPORT

WARRANT: 261111F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15600	VENTRIS LEARNING, LL	952996	P	11/10/25	0101118 0643 SEC6	SUPPLEMENTARY BKS/STUDY GU	230.00
	VENDOR TOTALS	1,831.25	YTD INVOICED		1,831.25	YTD PAID	230.00
14393	WRIGHT IMPLEMENT, LLC	952997	P	11/10/25	9201087 0433	EQUIPMENT REPAIR & MAINT	28.92
	VENDOR TOTALS	28.92	YTD INVOICED		28.92	YTD PAID	28.92
REPORT TOTALS							1,633,639.76
						COUNT	AMOUNT
TOTAL PRINTED CHECKS						35	1,629,479.14

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PAID INVOICES REPORT

WARRANT: 261112F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC						
	952998	P	11/11/25	0001029 0610	GENERAL SUPPLIES	23.30
	952998	P	11/11/25	0011099 0559	OTHER PRINTING	16.99
	952998	P	11/11/25	0011099 0610	GENERAL SUPPLIES	37.35
	952998	P	11/11/25	0011099 0616	FOOD NON INSTR NON FOOD SV	42.00
	952998	P	11/11/25	0011099 0650T	TECH SUPPLIES-TONER	336.17
	952998	P	11/11/25	0081031 0610	GENERAL SUPPLIES	19.99
	952998	P	11/11/25	0081077 0695	FURNITURE & FIXTURES SUPPL	455.96
	952998	P	11/11/25	0102826 0616	7313 FOOD NON INSTR NON FOOD SV	54.77
	952998	P	11/11/25	0161118 0610	GENERAL SUPPLIES	83.99
	952998	P	11/11/25	0181077 0650T	TECH SUPPLIES-TONER	249.99
	952998	P	11/11/25	0181118 0610	GENERAL SUPPLIES	44.98
	952998	P	11/11/25	0181121 0610	GENERAL SUPPLIES	139.72
	952998	P	11/11/25	0201118 0610	GENERAL SUPPLIES	7.95
	952998	P	11/11/25	0301118 0610	GENERAL SUPPLIES	262.61
	952998	P	11/11/25	0302118 0610	0297 GENERAL SUPPLIES	51.28
	952998	P	11/11/25	0451059 0610	GENERAL SUPPLIES	244.63
	952998	P	11/11/25	0501118 0610	GENERAL SUPPLIES	309.23
	952998	P	11/11/25	0602826 0610	7311 GENERAL SUPPLIES	244.95
	952998	P	11/11/25	0751077 0610	GENERAL SUPPLIES	89.89
	952998	P	11/11/25	0751077 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	159.80
	952998	P	11/11/25	0751077 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	29.99
	952998	P	11/11/25	0751118 0610	SEC6 GENERAL SUPPLIES	852.00
	952998	P	11/11/25	0751118 0616	SEC6 FOOD NON INSTR NON FOOD SV	28.95
	952998	P	11/11/25	0751118 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	47.31
	952998	P	11/11/25	0751121 0610	SEC6 GENERAL SUPPLIES	30.27
	952998	P	11/11/25	0752147 0643	106M SUPPLEMENTARY BKS/STUDY GU	322.54
	952998	P	11/11/25	0801118 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	285.00
	952998	P	11/11/25	1101118 0610	BAMS GENERAL SUPPLIES	49.79
	952998	P	11/11/25	1102147 0694	106M EQUIPMENT SUPPLIES	185.81
	952998	P	11/11/25	1201198 0610	103X GENERAL SUPPLIES	78.36
	952998	P	11/11/25	1201198 0695	103X FURNITURE & FIXTURES SUPPL	94.99
	952998	P	11/11/25	9201087 0437	PLUMBING REPAIRS & MAINT	26.79
VENDOR TOTALS	537,204.47	YTD INVOICED		582,553.08	YTD PAID	4,907.35
4186 AMERICAN ORFF-SCHULWERK ASSOCIATION						
	952999	P	11/11/25	0551053 0338	SEC6 REGISTRATION FEES	539.00
VENDOR TOTALS	1,074.00	YTD INVOICED		1,074.00	YTD PAID	539.00
13041 AMERICAN WELDING & GAS, INC						
	953000	P	11/11/25	9201087 0449	OTHER	40.03
VENDOR TOTALS	272.98	YTD INVOICED		272.98	YTD PAID	40.03
14398 AMERIGAS PROPANE						
	953001	P	11/11/25	9011096 0623	BOTTLED GAS	1,603.76
VENDOR TOTALS	22,617.18	YTD INVOICED		24,512.06	YTD PAID	1,603.76

PAID INVOICES REPORT

WARRANT: 261112F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13963 AMERICAN SCHOOL COUNSELOR ASSOCIATION	953002	P	11/11/25	0071077 0810 SEC6	DUES & FEES	129.00
VENDOR TOTALS	516.00	YTD INVOICED		516.00	YTD PAID	129.00
20615 ASCENDANCE TRUCKS, LLC	953003	P	11/11/25	9011096 0663	REPAIR PARTS	417.44
VENDOR TOTALS	48,438.89	YTD INVOICED		62,278.13	YTD PAID	417.44
9336 BELLARMINE UNIVERSITY	953004	P	11/11/25	0152147 0338 106M	REGISTRATION FEES	850.00
VENDOR TOTALS	2,100.00	YTD INVOICED		2,100.00	YTD PAID	850.00
13776 BRITTANY CLARKSON	953005	P	11/11/25	0001121 0580	TRAVEL EXPENSES	309.90
VENDOR TOTALS	403.00	YTD INVOICED		403.00	YTD PAID	309.90
2495 BULLITT CO SHERIFF	953006	P	11/11/25	0001060 0349 SAFE	OTHER PROFESSIONAL SERVICE	6,800.00
	953006	P	11/11/25	0002060 0349 18RM	OTHER PROFESSIONAL SERVICE	6,800.00
VENDOR TOTALS	1,545,655.93	YTD INVOICED		1,545,792.88	YTD PAID	13,600.00
2762 CAPITAL TIRE AUTO MUFFLER CENTER	953007	P	11/11/25	9201087 0435	VEHICLE REPAIR & MAINT	300.00
VENDOR TOTALS	400.00	YTD INVOICED		400.00	YTD PAID	300.00
2870 CARE-TECH AUTOMOTIVE	953008	P	11/11/25	9011096 0669	OTHER TRANSP/REPAIRS	544.00
VENDOR TOTALS	2,684.32	YTD INVOICED		2,684.32	YTD PAID	544.00
5146 CDW-G, LLC	953009	P	11/11/25	0001013 0652	SUPPLIES--TECH RELATED DEV	956.98
VENDOR TOTALS	141,505.18	YTD INVOICED		144,711.56	YTD PAID	956.98
10193 CERTIPORT	953010	P	11/11/25	0162147 0653 348M	SOFTWARE TECHNOLOGY RELATE	3,640.00
VENDOR TOTALS	3,640.00	YTD INVOICED		3,640.00	YTD PAID	3,640.00
482 CINTAS	33560	C	11/11/25	9011096 0893	UNIFORMS	79.54
	33561	C	11/11/25	9201087 0893	UNIFORMS	312.78

**PAID INVOICES REPORT**

WARRANT: 261112F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	9,854.60 YTD INVOICED			10,174.99 YTD PAID		392.32
186 CITY OF HILLVIEW						
	953011	P	11/11/25	0001060 0349	SAFE OTHER PROFESSIONAL SERVICE	37.50
	953011	P	11/11/25	0002060 0349	18RM OTHER PROFESSIONAL SERVICE	6,762.50
VENDOR TOTALS	20,037.50 YTD INVOICED			20,037.50 YTD PAID		6,800.00
3673 COLLEGE BOARD						
	953012	P	11/11/25	0151118 0646	SEC6 TESTS	501.56
VENDOR TOTALS	1,566.67 YTD INVOICED			1,566.67 YTD PAID		501.56
8520 DANIEL MULLINS						
	953013	P	11/11/25	0301077 0580	SEC6 TRAVEL EXPENSES	72.00
VENDOR TOTALS	129.96 YTD INVOICED			129.96 YTD PAID		72.00
14538 ELWOOD STAFFING SERVICES, INC						
	953014	P	11/11/25	9201087 0423	CONTRACT CUSTODIAL	1,576.80
VENDOR TOTALS	18,135.47 YTD INVOICED			18,783.47 YTD PAID		1,576.80
15701 GINA WEBER						
	953015	P	11/11/25	0001052 0580	TRAVEL EXPENSES	123.15
VENDOR TOTALS	215.22 YTD INVOICED			215.22 YTD PAID		123.15
3997 H & W SPORT SHOP, INC.						
	953016	P	11/11/25	0151118 0679	SEC6 STUDENT ACTIVITIES	4,070.00
	953016	P	11/11/25	0751059 0559	SEC6 OTHER PRINTING	150.00
VENDOR TOTALS	10,220.00 YTD INVOICED			10,220.00 YTD PAID		4,220.00
6994 HMC SERVICE COMPANY						
	33565	C	11/11/25	9201087 0437	PLUMBING REPAIRS & MAINT	14,060.37
VENDOR TOTALS	14,060.37 YTD INVOICED			14,060.37 YTD PAID		14,060.37
14630 INFOHANDLER.COM INC.						
	953017	P	11/11/25	0001121 0319	OTHER ADMINISTRATIVE SERVI	585.94
VENDOR TOTALS	1,493.96 YTD INVOICED			1,493.96 YTD PAID		585.94
13313 JESSE BACON						
	953018	P	11/11/25	0011075 0580	TRAVEL EXPENSES	320.87
VENDOR TOTALS	2,587.53 YTD INVOICED			2,933.97 YTD PAID		320.87
16948 JUDY M. TENNILL						

PAID INVOICES REPORT

WARRANT: 261112F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	953019	P	11/11/25	0001071 0899	OTHER MISCELLANEOUS	2,508.83
VENDOR TOTALS	2,508.83	YTD INVOICED		2,508.83	YTD PAID	2,508.83
3510 JUNIOR LIBRARY GUILD	953020	P	11/11/25	0061059 0641 SEC6	LIBRARY BOOKS	1,662.32
VENDOR TOTALS	14,801.82	YTD INVOICED		14,801.82	YTD PAID	1,662.32
4934 KACTE	953021	P	11/11/25	0152147 0338 106M	REGISTRATION FEES	650.00
VENDOR TOTALS	3,250.00	YTD INVOICED		3,250.00	YTD PAID	650.00
15604 LEAH LANCASTER, SPED	953022	P	11/11/25	0001121 0580	TRAVEL EXPENSES	53.84
VENDOR TOTALS	156.44	YTD INVOICED		156.44	YTD PAID	53.84
16311 LIVESTOCKJUDGING.COM	953023	P	11/11/25	0162147 0653 106M	SOFTWARE TECHNOLOGY RELATE	300.00
VENDOR TOTALS	300.00	YTD INVOICED		300.00	YTD PAID	300.00
12735 LOUISVILLE WATER CO	953024	P	11/11/25	1101087 0411	WATER/SEWAGE	656.65
	953024	P	11/11/25	9201087 0411	WATER/SEWAGE	126.01
VENDOR TOTALS	73,835.47	YTD INVOICED		74,667.06	YTD PAID	782.66
314 LOWES	953025	P	11/11/25	9201087 0431	NON-TECH-RELATED REPRS & M	101.09
	953025	P	11/11/25	9201087 0434	BUILDING REPAIRS & MAINT	10.77
VENDOR TOTALS	16,682.94	YTD INVOICED		18,239.67	YTD PAID	111.86
7333 MEDCO SUPPLY	953026	P	11/11/25	0162826 0610 7103	GENERAL SUPPLIES	1,300.50
VENDOR TOTALS	1,300.50	YTD INVOICED		1,300.50	YTD PAID	1,300.50
12859 MIA THOMAS	953027	P	11/11/25	0001121 0580	TRAVEL EXPENSES	88.24
VENDOR TOTALS	461.44	YTD INVOICED		461.44	YTD PAID	88.24
11646 MINDY VINCENT	953028	P	11/11/25	0001121 0580	TRAVEL EXPENSES	270.86
VENDOR TOTALS	270.86	YTD INVOICED		270.86	YTD PAID	270.86



PAID INVOICES REPORT

WARRANT: 261112F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6918 MT WASHINGTON POLICE DEPARTMENT		953029	P	11/11/25	0001060 0349	SAFE OTHER PROFESSIONAL SERVICE	50.00
		953029	P	11/11/25	0002060 0349	18RM OTHER PROFESSIONAL SERVICE	11,044.00
VENDOR TOTALS	56,769.50 YTD INVOICED				56,769.50 YTD PAID		11,094.00
15742 NANCY BALE		953030	P	11/11/25	0001037 0580	TRAVEL EXPENSES	57.45
VENDOR TOTALS	175.80 YTD INVOICED				175.80 YTD PAID		57.45
1909 NSPRA		953031	P	11/11/25	0011098 0338	REGISTRATION FEES	1,500.00
VENDOR TOTALS	1,815.00 YTD INVOICED				1,815.00 YTD PAID		1,500.00
999999 ONE TIME PAY		953032	P	11/11/25	110 1310	TUITION FROM INDIVIDUALS	2,566.08
VENDOR TOTALS	10,042.96 YTD INVOICED				10,042.96 YTD PAID		2,566.08
4626 PIONEER NEWS		33563	C	11/11/25	0002024 0542	500MA NEWSPAPER ADVERTISING	1,600.00
VENDOR TOTALS	1,703.98 YTD INVOICED				1,703.98 YTD PAID		1,600.00
1789 PRESENTATION SOLUTIONS, INC		953033	P	11/11/25	0801118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	614.65
VENDOR TOTALS	23,440.35 YTD INVOICED				38,576.90 YTD PAID		614.65
15142 GUSTAVE A LARSON		953034	P	11/11/25	9201087 0431	NON-TECH-RELATED REPRS & M	75.79
VENDOR TOTALS	43,616.99 YTD INVOICED				45,133.93 YTD PAID		75.79
5186 ROPPEL'S INDUSTRIES		33564	C	11/11/25	9011096 0669	OTHER TRANSP/REPAIRS	912.00
VENDOR TOTALS	1,162.00 YTD INVOICED				1,162.00 YTD PAID		912.00
1510 SCHOOL SPECIALTY LLC		33562	C	11/11/25	0751118 0610	SEC6 GENERAL SUPPLIES	120.17
VENDOR TOTALS	2,328.26 YTD INVOICED				2,328.26 YTD PAID		120.17
10638 SHEPHERDSVILLE POLICE DEPT		953035	P	11/11/25	0002060 0349	18RM OTHER PROFESSIONAL SERVICE	19,400.00
VENDOR TOTALS	56,700.00 YTD INVOICED				56,700.00 YTD PAID		19,400.00

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PAID INVOICES REPORT

WARRANT: 261112F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4248 LAURA STONE PT, PSC	953036	P	11/11/25	0001121 0349	OTHER PROFESSIONAL SERVICE	3,186.72
VENDOR TOTALS	9,410.31	YTD INVOICED		9,410.31	YTD PAID	3,186.72
19405 SUPER DUPER SCHOOL CO	33566	C	11/11/25	0001121 0646	TESTS	100.00
VENDOR TOTALS	100.00	YTD INVOICED		100.00	YTD PAID	100.00
15480 PJKM ENTERPRISES 2, LLC	953037	P	11/11/25	0181118 0559	SEC6 OTHER PRINTING	109.00
VENDOR TOTALS	1,024.00	YTD INVOICED		1,024.00	YTD PAID	109.00
15190 TO A TEE LLC	953038	P	11/11/25	0301118 0610	SEC6 GENERAL SUPPLIES	60.00
VENDOR TOTALS	8,341.60	YTD INVOICED		8,341.60	YTD PAID	60.00
13424 TRANE U.S., INC	953039	P	11/11/25	0151087 0431	NON-TECH-RELATED REPRS & M	576.39
VENDOR TOTALS	311,502.32	YTD INVOICED		686,654.21	YTD PAID	576.39
12573 TRANSFER EXPRESS INC.	953040	P	11/11/25	0152147 0694	106M EQUIPMENT SUPPLIES	142.06
VENDOR TOTALS	7,797.31	YTD INVOICED		7,797.31	YTD PAID	142.06
6813 VALU DISCOUNT, INC	953041	P	11/11/25	0162147 0617	106M FOOD INSTR NON FOOD SERVIC	118.69
VENDOR TOTALS	2,511.50	YTD INVOICED		2,751.34	YTD PAID	118.69
					REPORT TOTALS	106,452.58

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	44	89,267.72

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PAID INVOICES REPORT

WARRANT: 261107LR

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC						
	953042	P	11/11/25	0015101 0610	GENERAL SUPPLIES	63.52
	953042	P	11/11/25	0055101 0610	GENERAL SUPPLIES	24.24
	953042	P	11/11/25	0155101 0652	SUPPLIES-TECH RELATED DEV	191.36
VENDOR TOTALS	537,204.47	YTD INVOICED		582,553.08	YTD PAID	279.12
9904 BARDSTOWN ENTERPRISES, INC.						
	953043	P	11/11/25	0055101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0065101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0075101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0085101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0095101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0105101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0155101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0165101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0185101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0205101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0255101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0305101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0455101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0505101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0555101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0605101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0655101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0705101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0755101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0785101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0805101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	0905101 0425	PEST CONTROL SERVICES	32.00
	953043	P	11/11/25	1105101 0425	PEST CONTROL SERVICES	32.00
VENDOR TOTALS	22,487.00	YTD INVOICED		26,902.00	YTD PAID	736.00
15202 BULL'S EYE BRANDS, INC						
	953044	P	11/11/25	0155101 0610	GENERAL SUPPLIES	1,048.00
	953044	P	11/11/25	0155101 0630	FOOD	2,921.40
	953044	P	11/11/25	0755101 0610	GENERAL SUPPLIES	504.00
	953044	P	11/11/25	0755101 0630	FOOD	2,468.35
VENDOR TOTALS	73,688.80	YTD INVOICED		73,688.80	YTD PAID	6,941.75
15191 CHRISTI KNIGHT						
	953045	P	11/11/25	0805101 0580	TRAVEL EXPENSES	44.16
VENDOR TOTALS	205.97	YTD INVOICED		205.97	YTD PAID	44.16
15249 DAVID MONDAY						
	953046	P	11/11/25	0755101 0580	TRAVEL EXPENSES	5.25

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PAID INVOICES REPORT

WARRANT: 261107LR

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	5.25 YTD INVOICED			5.25 YTD PAID		5.25
13856 DR PEPPER SEVEN UP INC						
	953047	P	11/11/25	0055101 0630	FOOD	198.00
	953047	P	11/11/25	0165101 0630	FOOD	231.45
	953047	P	11/11/25	1105101 0630	FOOD	146.65
VENDOR TOTALS	14,247.10 YTD INVOICED			14,247.10 YTD PAID		576.10
986 GORDON FOOD SERVICE						
	953048	P	11/11/25	0055101 0610	GENERAL SUPPLIES	286.77
	953048	P	11/11/25	0055101 0630	FOOD	3,219.08
	953048	P	11/11/25	0065101 0610	GENERAL SUPPLIES	113.31
	953048	P	11/11/25	0065101 0630	FOOD	3,550.72
	953048	P	11/11/25	0075101 0610	GENERAL SUPPLIES	100.01
	953048	P	11/11/25	0075101 0630	FOOD	2,605.66
	953048	P	11/11/25	0085101 0583	HAULING OF COMMODITIES	35.52
	953048	P	11/11/25	0085101 0610	GENERAL SUPPLIES	404.11
	953048	P	11/11/25	0085101 0630	FOOD	3,789.72
	953048	P	11/11/25	0095101 0583	HAULING OF COMMODITIES	23.68
	953048	P	11/11/25	0095101 0610	GENERAL SUPPLIES	380.27
	953048	P	11/11/25	0095101 0630	FOOD	3,480.46
	953048	P	11/11/25	0105101 0610	GENERAL SUPPLIES	1,223.96
	953048	P	11/11/25	0105101 0630	FOOD	4,590.02
	953048	P	11/11/25	0155101 0583	HAULING OF COMMODITIES	17.76
	953048	P	11/11/25	0155101 0610	GENERAL SUPPLIES	285.09
	953048	P	11/11/25	0155101 0630	FOOD	4,725.02
	953048	P	11/11/25	0165101 0583	HAULING OF COMMODITIES	23.68
	953048	P	11/11/25	0165101 0610	GENERAL SUPPLIES	249.75
	953048	P	11/11/25	0165101 0630	FOOD	9,346.50
	953048	P	11/11/25	0185101 0610	GENERAL SUPPLIES	496.40
	953048	P	11/11/25	0185101 0630	FOOD	4,099.72
	953048	P	11/11/25	0205101 0610	GENERAL SUPPLIES	299.13
	953048	P	11/11/25	0205101 0630	FOOD	2,946.36
	953048	P	11/11/25	0255101 0610	GENERAL SUPPLIES	258.26
	953048	P	11/11/25	0255101 0630	FOOD	2,889.01
	953048	P	11/11/25	0305101 0583	HAULING OF COMMODITIES	35.52
	953048	P	11/11/25	0305101 0610	GENERAL SUPPLIES	571.46
	953048	P	11/11/25	0305101 0630	FOOD	2,640.84
	953048	P	11/11/25	0455101 0583	HAULING OF COMMODITIES	17.76
	953048	P	11/11/25	0455101 0610	GENERAL SUPPLIES	409.86
	953048	P	11/11/25	0455101 0630	FOOD	2,045.47
	953048	P	11/11/25	0505101 0583	HAULING OF COMMODITIES	-2.00
	953048	P	11/11/25	0505101 0610	GENERAL SUPPLIES	450.14
	953048	P	11/11/25	0505101 0630	FOOD	2,758.82
	953048	P	11/11/25	0555101 0583	HAULING OF COMMODITIES	23.68
	953048	P	11/11/25	0555101 0610	GENERAL SUPPLIES	130.68
	953048	P	11/11/25	0555101 0630	FOOD	3,081.47
	953048	P	11/11/25	0605101 0583	HAULING OF COMMODITIES	23.68
	953048	P	11/11/25	0605101 0610	GENERAL SUPPLIES	441.78

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PAID INVOICES REPORT

WARRANT: 261107LR

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	953048	P	11/11/25	0605101 0630	FOOD	3,195.23
	953048	P	11/11/25	0655101 0610	GENERAL SUPPLIES	168.61
	953048	P	11/11/25	0655101 0630	FOOD	2,833.89
	953048	P	11/11/25	0705101 0610	GENERAL SUPPLIES	79.58
	953048	P	11/11/25	0705101 0630	FOOD	995.16
	953048	P	11/11/25	0755101 0610	GENERAL SUPPLIES	158.95
	953048	P	11/11/25	0755101 0630	FOOD	4,485.79
	953048	P	11/11/25	0785101 0610	GENERAL SUPPLIES	110.67
	953048	P	11/11/25	0785101 0630	FOOD	1,669.18
	953048	P	11/11/25	0805101 0583	HAULING OF COMMODITIES	23.68
	953048	P	11/11/25	0805101 0610	GENERAL SUPPLIES	287.21
	953048	P	11/11/25	0805101 0630	FOOD	2,774.45
	953048	P	11/11/25	0905101 0583	HAULING OF COMMODITIES	17.76
	953048	P	11/11/25	0905101 0610	GENERAL SUPPLIES	321.42
	953048	P	11/11/25	0905101 0630	FOOD	3,850.61
	953048	P	11/11/25	1105101 0610	GENERAL SUPPLIES	36.15
	953048	P	11/11/25	1105101 0630	FOOD	964.85
VENDOR TOTALS	1,208,460.20	YTD INVOICED		1,209,283.22	YTD PAID	84,042.32
14369 KAREN RODRIGUEZ						
	953049	P	11/11/25	0165101 0580	TRAVEL EXPENSES	154.80
	953049	P	11/11/25	0165101 0585	TRAVEL - MEALS	40.00
VENDOR TOTALS	290.43	YTD INVOICED		290.43	YTD PAID	194.80
10484 KLOSTERMAN BAKING CO.						
	953050	P	11/11/25	0055101 0630	FOOD	337.38
	953050	P	11/11/25	0065101 0630	FOOD	280.67
	953050	P	11/11/25	0075101 0630	FOOD	115.94
	953050	P	11/11/25	0085101 0630	FOOD	272.52
	953050	P	11/11/25	0095101 0630	FOOD	205.64
	953050	P	11/11/25	0105101 0630	FOOD	205.55
	953050	P	11/11/25	0155101 0630	FOOD	281.70
	953050	P	11/11/25	0165101 0630	FOOD	658.22
	953050	P	11/11/25	0185101 0630	FOOD	490.13
	953050	P	11/11/25	0255101 0630	FOOD	238.25
	953050	P	11/11/25	0305101 0630	FOOD	124.02
	953050	P	11/11/25	0455101 0630	FOOD	153.50
	953050	P	11/11/25	0505101 0630	FOOD	298.15
	953050	P	11/11/25	0555101 0630	FOOD	281.45
	953050	P	11/11/25	0605101 0630	FOOD	338.09
	953050	P	11/11/25	0655101 0630	FOOD	192.66
	953050	P	11/11/25	0755101 0630	FOOD	184.85
	953050	P	11/11/25	0785101 0630	FOOD	318.57
	953050	P	11/11/25	0805101 0630	FOOD	410.82
	953050	P	11/11/25	0905101 0630	FOOD	274.55
	953050	P	11/11/25	1105101 0630	FOOD	151.02
VENDOR TOTALS	48,023.55	YTD INVOICED		48,023.55	YTD PAID	5,813.68

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PAID INVOICES REPORT

WARRANT: 261107LR

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11409 MELISSA HENSLEY	953051	P	11/11/25	0255101 0580	TRAVEL EXPENSES	61.23
VENDOR TOTALS	280.28	YTD INVOICED		280.28	YTD PAID	61.23
11106 PRAIRIE FARMS DAIRY, INC	953052	P	11/11/25	0055101 0635	MILK	610.98
	953052	P	11/11/25	0065101 0635	MILK	1,185.94
	953052	P	11/11/25	0075101 0635	MILK	764.45
	953052	P	11/11/25	0085101 0635	MILK	748.28
	953052	P	11/11/25	0095101 0635	MILK	442.22
	953052	P	11/11/25	0105101 0635	MILK	1,479.14
	953052	P	11/11/25	0155101 0635	MILK	238.28
	953052	P	11/11/25	0165101 0635	MILK	663.28
	953052	P	11/11/25	0185101 0635	MILK	665.43
	953052	P	11/11/25	0205101 0635	MILK	1,104.30
	953052	P	11/11/25	0255101 0635	MILK	441.92
	953052	P	11/11/25	0305101 0635	MILK	748.38
	953052	P	11/11/25	0455101 0635S	MILK-SCA	729.33
	953052	P	11/11/25	0505101 0635S	MILK-SCA	442.12
	953052	P	11/11/25	0555101 0635	MILK	746.18
	953052	P	11/11/25	0605101 0635	MILK	1,024.50
	953052	P	11/11/25	0655101 0635	MILK	985.96
	953052	P	11/11/25	0705101 0635	MILK	153.08
	953052	P	11/11/25	0755101 0635	MILK	562.54
	953052	P	11/11/25	0785101 0635	MILK	698.77
	953052	P	11/11/25	0805101 0635	MILK	510.20
	953052	P	11/11/25	0905101 0635	MILK	1,019.90
	953052	P	11/11/25	1105101 0635	MILK	153.08
VENDOR TOTALS	173,541.64	YTD INVOICED		177,519.64	YTD PAID	16,118.26
758 QUILL CORP	953053	P	11/11/25	0075101 0650	SUPPLIES- TECHNOLOGY RELAT	59.85
	953053	P	11/11/25	0905101 0650	SUPPLIES- TECHNOLOGY RELAT	59.84
VENDOR TOTALS	12,364.11	YTD INVOICED		12,364.11	YTD PAID	119.69
9780 SANDRA BRUCKERT	953054	P	11/11/25	0555101 0580	TRAVEL EXPENSES	38.96
VENDOR TOTALS	162.79	YTD INVOICED		210.16	YTD PAID	38.96
7875 SMART SYSTEMS	953055	P	11/11/25	0055101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0065101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0075101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0085101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0095101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0105101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0155101 0610	GENERAL SUPPLIES	305.00

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WARRANT: 261107LR

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	953055	P	11/11/25	0165101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0185101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0205101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0255101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0305101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0455101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0505101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0555101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0605101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0655101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0705101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0755101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0785101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0805101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	0905101 0610	GENERAL SUPPLIES	305.00
	953055	P	11/11/25	1105101 0610	GENERAL SUPPLIES	305.00
VENDOR TOTALS	28,500.56	YTD INVOICED		29,042.78	YTD PAID	7,015.00
16781 TERRA KNOER						
	953056	P	11/11/25	0455101 0580	TRAVEL EXPENSES	7.91
VENDOR TOTALS	23.73	YTD INVOICED		23.73	YTD PAID	7.91
13335 VELVET ICE CREAM						
	953057	P	11/11/25	0155101 0630	FOOD	188.40
	953057	P	11/11/25	0165101 0630	FOOD	269.76
	953057	P	11/11/25	0185101 0630	FOOD	471.36
	953057	P	11/11/25	0785101 0630	FOOD	309.12
VENDOR TOTALS	16,296.00	YTD INVOICED		16,296.00	YTD PAID	1,238.64
15583 WHALEY FOODSERVICE LLC						
	953058	P	11/11/25	0755101 0433	EQUIPMENT REPAIR & MAINT	1,845.01
VENDOR TOTALS	37,953.03	YTD INVOICED		39,414.43	YTD PAID	1,845.01
				REPORT TOTALS		125,077.88
				COUNT	AMOUNT	
				TOTAL PRINTED CHECKS	17	125,077.88

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PAID INVOICES REPORT

WARRANT: 261113F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13193 ABBY BAYLOR	953059	P	11/13/25	9001118 0580	TRAVEL EXPENSES	92.91
VENDOR TOTALS	332.60 YTD INVOICED			332.60 YTD PAID		92.91
13901 ALTHEA HURT	953060	P	11/13/25	0011099 0580	TRAVEL EXPENSES	205.54
VENDOR TOTALS	1,053.68 YTD INVOICED			1,053.68 YTD PAID		205.54
3422 AMAZON CAPITAL SERVICES, INC	953061	P	11/13/25	0011080 0610	GENERAL SUPPLIES	29.88
	953061	P	11/13/25	0051118 0610 SEC6	GENERAL SUPPLIES	42.58
	953061	P	11/13/25	0061118 0610 SEC6	GENERAL SUPPLIES	189.14
	953061	P	11/13/25	0091077 0650T SEC6	TECH SUPPLIES-TONER	148.84
	953061	P	11/13/25	0091118 0610 SEC6	GENERAL SUPPLIES	39.90
	953061	P	11/13/25	0092118 0643 120M	SUPPLEMENTARY BKS/STUDY GU	332.48
	953061	P	11/13/25	0101077 0610 SEC6	GENERAL SUPPLIES	73.67
	953061	P	11/13/25	0151077 0610 SEC6	GENERAL SUPPLIES	312.85
	953061	P	11/13/25	0151087 0610	GENERAL SUPPLIES	873.60
	953061	P	11/13/25	0151118 0610 SEC6	GENERAL SUPPLIES	728.58
	953061	P	11/13/25	0151118 0695 SEC6	FURNITURE & FIXTURES SUPPL	160.31
	953061	P	11/13/25	0161121 0610 SEC6	GENERAL SUPPLIES	171.27
	953061	P	11/13/25	0181077 0610 SEC6	GENERAL SUPPLIES	141.88
	953061	P	11/13/25	0181118 0610 SEC6	GENERAL SUPPLIES	88.21
	953061	P	11/13/25	0251118 0610 SEC6	GENERAL SUPPLIES	215.19
	953061	P	11/13/25	0251121 0610 SEC6	GENERAL SUPPLIES	64.00
	953061	P	11/13/25	0321198 0610 103X	GENERAL SUPPLIES	49.99
	953061	P	11/13/25	0501077 0650T SEC6	TECH SUPPLIES-TONER	37.79
	953061	P	11/13/25	0501118 0610 SEC6	GENERAL SUPPLIES	152.48
	953061	P	11/13/25	0551031 0610 SEC6	GENERAL SUPPLIES	47.22
	953061	P	11/13/25	0551031 0643 SEC6	SUPPLEMENTARY BKS/STUDY GU	135.73
	953061	P	11/13/25	0551121 0610 SEC6	GENERAL SUPPLIES	25.64
	953061	P	11/13/25	0552826 0610 7330	GENERAL SUPPLIES	38.95
	953061	P	11/13/25	0552826 0695 7330	FURNITURE & FIXTURES SUPPL	188.89
	953061	P	11/13/25	0601077 0610 SEC6	GENERAL SUPPLIES	137.85
	953061	P	11/13/25	0601118 0610 SEC6	GENERAL SUPPLIES	1,612.01
	953061	P	11/13/25	0751118 0610 SEC6	GENERAL SUPPLIES	358.46
	953061	P	11/13/25	0782826 0643 7367	SUPPLEMENTARY BKS/STUDY GU	170.00
	953061	P	11/13/25	0901059 0641 SEC6	LIBRARY BOOKS	279.06
	953061	P	11/13/25	0901077 0610 SEC6	GENERAL SUPPLIES	39.46
	953061	P	11/13/25	0901118 0610 SEC6	GENERAL SUPPLIES	624.39
	953061	P	11/13/25	9652104 0610 125M	GENERAL SUPPLIES	606.83
VENDOR TOTALS	537,204.47 YTD INVOICED			582,553.08 YTD PAID		8,117.13
14398 AMERIGAS PROPANE	953062	P	11/13/25	9011096 0623	BOTTLED GAS	1,843.05
VENDOR TOTALS	22,617.18 YTD INVOICED			24,512.06 YTD PAID		1,843.05

**PAID INVOICES REPORT**

WARRANT: 261113F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10001 APPLE INC	953063	P	11/13/25	1102147 0650 106M	SUPPLIES- TECHNOLOGY RELAT	1,368.00
VENDOR TOTALS	19,092.00	YTD INVOICED		19,092.00	YTD PAID	1,368.00
20615 ASCENDANCE TRUCKS, LLC	953064	P	11/13/25	9011096 0663	REPAIR PARTS	465.72
VENDOR TOTALS	48,438.89	YTD INVOICED		62,278.13	YTD PAID	465.72
1836 BULLITT CO. SCHOOLS TRANSPORTATION	953065	P	11/13/25	0002147 0894 348M	INSTRUCTIONAL FIELD TRIPS	144.48
VENDOR TOTALS	18,468.92	YTD INVOICED		20,077.32	YTD PAID	144.48
9336 BELLARMINE UNIVERSITY	953066	P	11/13/25	0162147 0338 106M	REGISTRATION FEES	200.00
VENDOR TOTALS	2,100.00	YTD INVOICED		2,100.00	YTD PAID	200.00
14205 BOUNCE N ROUND INFLATABLES	953067	P	11/13/25	9952104 0679 125M	STUDENT ACTIVITIES	450.00
VENDOR TOTALS	450.00	YTD INVOICED		450.00	YTD PAID	450.00
11278 BROWN SPRINKLER CORP	953068	P	11/13/25	0151087 0352	OTHER TECHNICAL SERVICES	4,043.00
	953068	P	11/13/25	0181087 0352	OTHER TECHNICAL SERVICES	2,951.00
	953068	P	11/13/25	0901087 0352	OTHER TECHNICAL SERVICES	2,520.00
	953068	P	11/13/25	0901087 0434	BUILDING REPAIRS & MAINT	563.00
	953068	P	11/13/25	9001087 0352	OTHER TECHNICAL SERVICES	3,762.00
	953068	P	11/13/25	9201087 0352	OTHER TECHNICAL SERVICES	3,651.00
VENDOR TOTALS	25,669.33	YTD INVOICED		25,669.33	YTD PAID	17,490.00
5146 CDW-G, LLC	953069	P	11/13/25	0001052 0650	SUPPLIES- TECHNOLOGY RELAT	236.18
	953069	P	11/13/25	0003610 0650 8120	SUPPLIES- TECHNOLOGY RELAT	31,140.00
VENDOR TOTALS	141,505.18	YTD INVOICED		144,711.56	YTD PAID	31,376.18
4731 COGNIA, INC	953070	P	11/13/25	0451077 0338 SEC6	REGISTRATION FEES	185.00
VENDOR TOTALS	1,955.00	YTD INVOICED		1,955.00	YTD PAID	185.00
10918 CONTRACT PAPER GROUP, INC.	953071	P	11/13/25	0081118 0610 SEC6	GENERAL SUPPLIES	1,616.00
VENDOR TOTALS	1,616.00	YTD INVOICED		1,616.00	YTD PAID	1,616.00

PAID INVOICES REPORT

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4700 CURRICULUM ASSOCIATES, LLC	953072	P	11/13/25	0452118 0610 120M	GENERAL SUPPLIES	446.88
VENDOR TOTALS	945,267.03	YTD INVOICED		945,267.03	YTD PAID	446.88
4340 DELL MARKETING LP	953073	P	11/13/25	0701077 0651 SEC6	SUPPLIES-TECH RELATED DEVI	1,000.05
VENDOR TOTALS	271,708.67	YTD INVOICED		287,798.75	YTD PAID	1,000.05
15479 DON FRANKLIN BARDSTOWN, INC	953074	P	11/13/25	9011096 0669	OTHER TRANSP/REPAIRS	150.00
VENDOR TOTALS	1,251.87	YTD INVOICED		1,251.87	YTD PAID	150.00
16752 HUNTER BROWN	953075	P	11/13/25	9011096 0349	OTHER PROFESSIONAL SERVICE	1,212.00
VENDOR TOTALS	433,113.00	YTD INVOICED		433,113.00	YTD PAID	1,212.00
8021 INFINITE CAMPUS	953076	P	11/13/25	0001118 0338 BVLA	REGISTRATION FEES	369.00
VENDOR TOTALS	78,203.30	YTD INVOICED		78,203.30	YTD PAID	369.00
10441 JW PEPPER MUSIC COMPANY	33568	C	11/13/25	0082826 0610 7362	GENERAL SUPPLIES	12.00
VENDOR TOTALS	1,373.13	YTD INVOICED		1,373.13	YTD PAID	12.00
10128 KCM	953077	P	11/13/25	0062118 0338 310M	REGISTRATION FEES	600.00
VENDOR TOTALS	600.00	YTD INVOICED		600.00	YTD PAID	600.00
9698 KENTUCKY STATE TREASURER	953078	P	11/13/25	9201087 0352	OTHER TECHNICAL SERVICES	600.00
VENDOR TOTALS	105,339.70	YTD INVOICED		105,339.70	YTD PAID	600.00
10498 KENTUCKY STATE TREASURY ACCT #5077	953079	P	11/13/25	0011086 0899	OTHER MISCELLANEOUS	1,700.00
VENDOR TOTALS	14,520.00	YTD INVOICED		14,520.00	YTD PAID	1,700.00
15573 MIDWEST MOTOR SUPPLY CO, INC	953080	P	11/13/25	9011096 0663	REPAIR PARTS	120.00
VENDOR TOTALS	3,041.48	YTD INVOICED		3,964.91	YTD PAID	120.00
10149 KRISTA WOODS						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	953081	P	11/13/25	0751053 0585 SEC6	TRAVEL - MEALS	45.00
VENDOR TOTALS	45.00	YTD INVOICED		45.00	YTD PAID	45.00
13566 KRISTEN MCMILLEN	953082	P	11/13/25	0101918 0580 LEAP	TRAVEL EXPENSES	206.03
VENDOR TOTALS	259.60	YTD INVOICED		259.60	YTD PAID	206.03
10941 KY EMPL MUTUAL INSUR.-PMT PROC CTR	953083	P	11/13/25	0001071 0260	WORKMENS COMPENSATION	33,066.61
VENDOR TOTALS	249,874.28	YTD INVOICED		249,874.28	YTD PAID	33,066.61
14415 LANGUAGE IN MOTION	953084	P	11/13/25	0001121 0349	OTHER PROFESSIONAL SERVICE	1,018.75
VENDOR TOTALS	11,450.00	YTD INVOICED		11,450.00	YTD PAID	1,018.75
12887 LITERACY RESOURCES, INC	953085	P	11/13/25	0902118 0643 310L	SUPPLEMENTARY BKS/STUDY GU	178.00
	953085	P	11/13/25	0902118 0643 310M	SUPPLEMENTARY BKS/STUDY GU	21.36
VENDOR TOTALS	1,110.72	YTD INVOICED		1,110.72	YTD PAID	199.36
16016 HUSH LOUISVILLE LLC	953086	P	11/13/25	9952104 0679 125M	STUDENT ACTIVITIES	510.00
VENDOR TOTALS	969.00	YTD INVOICED		969.00	YTD PAID	510.00
12665 LOUISVILLE GAS & ELECTRIC	953087	P	11/13/25	9512077 0621 003M	NATURAL GAS	161.31
	953088	P	11/13/25	0051087 0621	NATURAL GAS	679.57
	953088	P	11/13/25	0061087 0621	NATURAL GAS	591.52
	953088	P	11/13/25	0061087 0622	ELECTRICITY	7,566.14
	953088	P	11/13/25	0071087 0622	ELECTRICITY	6,025.82
	953088	P	11/13/25	0151087 0621	NATURAL GAS	792.71
	953088	P	11/13/25	0181087 0621	NATURAL GAS	161.24
	953088	P	11/13/25	0181087 0622	ELECTRICITY	5,625.83
	953088	P	11/13/25	0201087 0621	NATURAL GAS	931.15
	953088	P	11/13/25	0251087 0622	ELECTRICITY	83.59
	953088	P	11/13/25	0301087 0621	NATURAL GAS	668.62
	953088	P	11/13/25	0451087 0621	NATURAL GAS	217.27
	953088	P	11/13/25	0451087 0622	ELECTRICITY	4,209.85
	953088	P	11/13/25	0651087 0621	NATURAL GAS	741.02
	953088	P	11/13/25	0751087 0621	NATURAL GAS	570.20
	953088	P	11/13/25	0751087 0622	ELECTRICITY	16,752.30
	953088	P	11/13/25	0801087 0621	NATURAL GAS	147.17
	953088	P	11/13/25	0801087 0622	ELECTRICITY	6,377.07
	953088	P	11/13/25	0901087 0621	NATURAL GAS	235.21
	953088	P	11/13/25	1101087 0621	NATURAL GAS	1,475.91

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	953088	P	11/13/25	9011087 0621	NATURAL GAS	198.31
	953088	P	11/13/25	9201087 0621	NATURAL GAS	375.50
	953088	P	11/13/25	9201087 0622	ELECTRICITY	98.20
VENDOR TOTALS	475,205.27	YTD INVOICED		490,312.51	YTD PAID	54,685.51
3966 MILLER TRANSPORTATION, INC						
	33567	C	11/13/25	0152147 0894	106M INSTRUCTIONAL FIELD TRIPS	1,900.00
	33567	C	11/13/25	0751118 0894	SEC6 INSTRUCTIONAL FIELD TRIPS	600.00
	33567	C	11/13/25	0752147 0894	106M INSTRUCTIONAL FIELD TRIPS	1,085.00
VENDOR TOTALS	11,080.00	YTD INVOICED		19,910.00	YTD PAID	3,585.00
6918 MT WASHINGTON POLICE DEPARTMENT						
	953089	P	11/13/25	0002060 0349	18RM OTHER PROFESSIONAL SERVICE	6,800.00
VENDOR TOTALS	56,769.50	YTD INVOICED		56,769.50	YTD PAID	6,800.00
13133 NATIONAL HEALTHCAREER ASSOCIATION						
	953090	P	11/13/25	0152147 0646	348M TESTS	252.00
VENDOR TOTALS	252.00	YTD INVOICED		252.00	YTD PAID	252.00
16862 TRI PHX LLC						
	953091	P	11/13/25	0752147 0739	106M OTHER EQUIPMENT	33,364.00
VENDOR TOTALS	66,728.00	YTD INVOICED		66,728.00	YTD PAID	33,364.00
14551 PDA PROPERTIES INC.						
	953092	P	11/13/25	0002121 0694	WHAM EQUIPMENT SUPPLIES	1,957.67
VENDOR TOTALS	1,957.67	YTD INVOICED		1,957.67	YTD PAID	1,957.67
9944 NCS PEARSON, INC						
	953093	P	11/13/25	0002001 0646	135M TESTS	130.40
VENDOR TOTALS	44,811.96	YTD INVOICED		44,811.96	YTD PAID	130.40
1789 PRESENTATION SOLUTIONS, INC						
	953094	P	11/13/25	0781077 0610	SEC6 GENERAL SUPPLIES	850.41
	953094	P	11/13/25	0781077 0650T	SEC6 TECH SUPPLIES-TONER	326.55
VENDOR TOTALS	23,440.35	YTD INVOICED		38,576.90	YTD PAID	1,176.96
14338 QUADIENT LEASING USA, INC						
	953095	P	11/13/25	0751118 0531	SEC6 POSTAGE & PO BOX RENT	197.85
VENDOR TOTALS	7,186.62	YTD INVOICED		7,186.62	YTD PAID	197.85
17900 SALT RIVER RURAL ELECTRIC						
	953096	P	11/13/25	9512077 0622	003M ELECTRICITY	877.95

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PAID INVOICES REPORT

WARRANT: 261113F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	500,446.46	YTD INVOICED		502,473.46	YTD PAID	877.95
5769 SHARLA DAUGHERTY						
	953097	P	11/13/25	0011099 0580	TRAVEL EXPENSES	38.92
VENDOR TOTALS	660.46	YTD INVOICED		660.46	YTD PAID	38.92
15474 SHAW INTEGRATED & TURF SOLUTIONS, INC						
	953098	P	11/13/25	0752087 0610	FACK GENERAL SUPPLIES	1,035.81
VENDOR TOTALS	1,669.27	YTD INVOICED		1,669.27	YTD PAID	1,035.81
16634 THE STANDARD LIFE INSURANCE COMPANY OF NEW YORK						
	953099	P	11/13/25	0001071 0211	GROUP LIFE INSURANCE	6,379.20
VENDOR TOTALS	32,068.80	YTD INVOICED		32,068.80	YTD PAID	6,379.20
13208 STEPHANIE WARNER						
	953100	P	11/13/25	0012187 0580	617K TRAVEL EXPENSES	42.14
	953100	P	11/13/25	0012187 0585	617K TRAVEL - MEALS	75.00
VENDOR TOTALS	199.53	YTD INVOICED		282.80	YTD PAID	117.14
16814 SUBJECT TECHNOLOGIES, INC						
	953101	P	11/13/25	0151118 0653	SCIEN SOFTWARE TECHNOLOGY RELATE	68,055.56
	953101	P	11/13/25	0161118 0653	SCIEN SOFTWARE TECHNOLOGY RELATE	38,888.84
	953101	P	11/13/25	0751118 0653	SCIEN SOFTWARE TECHNOLOGY RELATE	68,055.60
VENDOR TOTALS	175,000.00	YTD INVOICED		175,000.00	YTD PAID	175,000.00
3416 SWEETWATER MUSIC						
	953102	P	11/13/25	0252826 0610	7356 GENERAL SUPPLIES	112.68
VENDOR TOTALS	112.68	YTD INVOICED		3,425.20	YTD PAID	112.68
14381 TARA HADDAWAY						
	953103	P	11/13/25	0002060 0580	168M TRAVEL EXPENSES	102.73
VENDOR TOTALS	303.71	YTD INVOICED		303.71	YTD PAID	102.73
19710 TEACHER CREATED MATERIALS						
	953104	P	11/13/25	0101118 0644	SEC6 TEXTBOOKS	3,199.04
VENDOR TOTALS	18,102.91	YTD INVOICED		18,102.91	YTD PAID	3,199.04
15487 TINA KEEHN						
	953105	P	11/13/25	0751053 0580	SEC6 TRAVEL EXPENSES	52.50
	953105	P	11/13/25	0751053 0585	SEC6 TRAVEL - MEALS	45.00
	953105	P	11/13/25	0752147 0580	106M TRAVEL EXPENSES	97.18

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PAID INVOICES REPORT

WARRANT: 261114DD

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4079 FIFTH THIRD BANK						
	100009725	M	11/14/25	10	7421B	ACCOUNTS PAYABLE C CARD 37,058.56
	100009725	M	11/14/25	20	7421B	ACCOUNTS PAYABLE C CARD 19,708.52
	100009725	M	11/14/25	22	7421B	ACCOUNTS PAYABLE C CARD 11,735.63
	100009725	M	11/14/25	36	7421B	ACCOUNTS PAYABLE C CARD 62,369.57
	100009725	M	11/14/25	51	7421B	ACCOUNTS PAYABLE C CARD 10,740.53
VENDOR TOTALS	728,271.21	YTD INVOICED		874,228.94	YTD PAID	141,612.81
					REPORT TOTALS	141,612.81

	COUNT	AMOUNT
TOTAL MANUAL CHECKS	1	141,612.81

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PAID INVOICES REPORT

WARRANT: 261117F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
480 ALL STATE FORD TRUCK SALE	33569	C	11/14/25	9011096 0663	REPAIR PARTS	178.58
VENDOR TOTALS	178.58	YTD INVOICED		178.58	YTD PAID	178.58
3422 AMAZON CAPITAL SERVICES, INC	953111	P	11/14/25	0061077 0695	SEC6 FURNITURE & FIXTURES SUPPL	390.82
	953111	P	11/14/25	0061118 0610	SEC6 GENERAL SUPPLIES	166.96
	953111	P	11/14/25	0092826 0610	7312 GENERAL SUPPLIES	154.08
	953111	P	11/14/25	0151118 0616	SEC6 FOOD NON INSTR NON FOOD SV	267.96
	953111	P	11/14/25	0162147 0610	106M GENERAL SUPPLIES	152.98
	953111	P	11/14/25	0162147 0650	106M SUPPLIES- TECHNOLOGY RELAT	1,770.00
	953111	P	11/14/25	0181118 0610	SEC6 GENERAL SUPPLIES	569.36
	953111	P	11/14/25	0182826 0610	7309 GENERAL SUPPLIES	259.22
	953111	P	11/14/25	1201198 0610	103X GENERAL SUPPLIES	108.13
	953111	P	11/14/25	9201087 0431	NON-TECH-RELATED REPRS & M	1,010.00
	953111	P	11/14/25	9902104 0610	125M GENERAL SUPPLIES	402.56
VENDOR TOTALS	537,204.47	YTD INVOICED		582,553.08	YTD PAID	5,252.07
15326 AMERICAN TIRE, INC	953112	P	11/14/25	9011096 0662	TIRES & LUBES	4,754.80
	953112	P	11/14/25	9201087 0435	VEHICLE REPAIR & MAINT	1,019.44
VENDOR TOTALS	37,671.93	YTD INVOICED		37,671.93	YTD PAID	5,774.24
11469 APLUS PAPER SHREDDING	953113	P	11/14/25	0151077 0349	SEC6 OTHER PROFESSIONAL SERVICE	148.55
	953113	P	11/14/25	0751077 0349	SEC6 OTHER PROFESSIONAL SERVICE	72.42
	953113	P	11/14/25	0781118 0610	SEC6 GENERAL SUPPLIES	63.64
VENDOR TOTALS	4,881.68	YTD INVOICED		4,881.68	YTD PAID	284.61
10001 APPLE INC	953114	P	11/14/25	0501118 0651	SEC6 SUPPLIES-TECH RELATED DEVI	408.00
VENDOR TOTALS	19,092.00	YTD INVOICED		19,092.00	YTD PAID	408.00
9904 BARDSTOWN ENTERPRISES, INC.	953115	P	11/14/25	9201087 0425	PEST CONTROL SERVICES	4,960.00
VENDOR TOTALS	22,487.00	YTD INVOICED		26,902.00	YTD PAID	4,960.00
6051 BRAIN POP LLC	33572	C	11/14/25	0182118 0653	310M SOFTWARE TECHNOLOGY RELATE	363.00
VENDOR TOTALS	9,363.00	YTD INVOICED		9,363.00	YTD PAID	363.00
482 CINTAS	33570	C	11/14/25	9011096 0893	UNIFORMS	47.33
	33571	C	11/14/25	9201087 0893	UNIFORMS	312.78

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PAID INVOICES REPORT

WARRANT: 261117F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	9,854.60	YTD INVOICED		10,174.99	YTD PAID	360.11
16952 CLARA ANTLE						
	953116	P	11/14/25	0011080 0899A	AUDIT ADJ TO CASH	4.90
VENDOR TOTALS	4.90	YTD INVOICED		4.90	YTD PAID	4.90
4340 DELL MARKETING LP						
	953117	P	11/14/25	0003610 0650 8120	SUPPLIES- TECHNOLOGY RELAT	7,764.60
VENDOR TOTALS	271,708.67	YTD INVOICED		287,798.75	YTD PAID	7,764.60
14538 ELWOOD STAFFING SERVICES, INC						
	953118	P	11/14/25	9201087 0423	CONTRACT CUSTODIAL	1,823.47
VENDOR TOTALS	18,135.47	YTD INVOICED		18,783.47	YTD PAID	1,823.47
3510 JUNIOR LIBRARY GUILD						
	953119	P	11/14/25	0081059 0641 SEC6	LIBRARY BOOKS	1,500.00
VENDOR TOTALS	14,801.82	YTD INVOICED		14,801.82	YTD PAID	1,500.00
11064 KY HIGH SCHOOL SPEECH LEAGUE						
	953120	P	11/14/25	0151077 0338 SEC6	REGISTRATION FEES	200.00
VENDOR TOTALS	300.00	YTD INVOICED		300.00	YTD PAID	200.00
10449 LARRY GREGORY						
	953121	P	11/14/25	0001013 0349	OTHER PROFESSIONAL SERVICE	6,600.00
VENDOR TOTALS	13,200.00	YTD INVOICED		13,200.00	YTD PAID	6,600.00
314 LOWES						
	953122	P	11/14/25	0751087 0610	GENERAL SUPPLIES	45.49
	953122	P	11/14/25	9201087 0437	PLUMBING REPAIRS & MAINT	130.71
VENDOR TOTALS	16,682.94	YTD INVOICED		18,239.67	YTD PAID	176.20
10633 NAPA AUTO PARTS						
	953123	P	11/14/25	9201087 0435	VEHICLE REPAIR & MAINT	60.00
VENDOR TOTALS	5,075.68	YTD INVOICED		5,843.77	YTD PAID	60.00
16180 W.H. PAIGE AND CO, INC						
	953124	P	11/14/25	0092826 0610 7360	GENERAL SUPPLIES	182.00
VENDOR TOTALS	1,995.33	YTD INVOICED		1,995.33	YTD PAID	182.00
14379 PAMELA KAY BRYANT						
	953125	P	11/14/25	0011080 0335	OTHER PROFESSIONAL CONSULT	4,260.00

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PAID INVOICES REPORT

WARRANT: 261117F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	15,175.00 YTD INVOICED				15,175.00 YTD PAID		4,260.00
15939 PAYTON MEADOWS		953126	P	11/14/25	1101118 0580	BAMS TRAVEL EXPENSES	29.97
VENDOR TOTALS	319.03 YTD INVOICED				319.03 YTD PAID		29.97
16445 PLUMBERS SUPPLY COMPANY		953127	P	11/14/25	9201087 0437	PLUMBING REPAIRS & MAINT	280.45
VENDOR TOTALS	79,055.78 YTD INVOICED				91,486.93 YTD PAID		280.45
12856 PROSOURCE		953128	P	11/14/25	0201118 0652	SEC6 SUPPLIES-TECH RELATED DEV	2,382.00
VENDOR TOTALS	85,080.68 YTD INVOICED				85,080.68 YTD PAID		2,382.00
340 RENAISSANCE LEARNING, INC.		953129	P	11/14/25	0182118 0653	310M SOFTWARE TECHNOLOGY RELATE	3,982.80
VENDOR TOTALS	14,821.30 YTD INVOICED				14,821.30 YTD PAID		3,982.80
9838 SHANNON RICKARD		953130	P	11/14/25	1101118 0580	BAMS TRAVEL EXPENSES	60.80
VENDOR TOTALS	121.64 YTD INVOICED				121.64 YTD PAID		60.80
4081 STEPHANIE LEWIS		953131	P	11/14/25	1101118 0580	BAMS TRAVEL EXPENSES	54.66
VENDOR TOTALS	132.18 YTD INVOICED				132.18 YTD PAID		54.66
REPORT TOTALS							46,942.46
TOTAL PRINTED CHECKS						COUNT	AMOUNT
						21	46,040.77

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PAID INVOICES REPORT

WARRANT: 261118CC

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4079 FIFTH THIRD BANK						
	100009726	M	11/18/25	9001118 0338	REGISTRATION FEES	470.00
	100009727	M	11/18/25	0051118 0616 SEC6	FOOD NON INSTR NON FOOD SV	7.27
	100009728	M	11/18/25	0051118 0616 SEC6	FOOD NON INSTR NON FOOD SV	3.88
	100009729	M	11/18/25	0052826 0616 7306	FOOD NON INSTR NON FOOD SV	35.94
	100009730	M	11/18/25	0012187 0580 617K	TRAVEL EXPENSES	2,452.91
	100009731	M	11/18/25	0102826 0616 7313	FOOD NON INSTR NON FOOD SV	25.33
	100009732	M	11/18/25	0062118 0586 310L	TRAVEL - HOTELS	1,331.77
	100009733	M	11/18/25	0152147 0694 106M	EQUIPMENT SUPPLIES	8,211.52
	100009734	M	11/18/25	0152826 0610 7219	GENERAL SUPPLIES	134.85
	100009735	M	11/18/25	0152147 0894 106M	INSTRUCTIONAL FIELD TRIPS	1,925.00
	100009736	M	11/18/25	0152826 0610 7219	GENERAL SUPPLIES	110.51
	100009736	M	11/18/25	0152836 0610 7209	GENERAL SUPPLIES	362.99
					TOTAL FOR 100009736	473.50
	100009737	M	11/18/25	0161118 0610 SEC6	GENERAL SUPPLIES	596.78
	100009738	M	11/18/25	0161118 0338 SEC6	REGISTRATION FEES	250.00
	100009739	M	11/18/25	0162147 0580 106M	TRAVEL EXPENSES	23,256.37
	100009740	M	11/18/25	0162147 0338 106M	REGISTRATION FEES	32,650.00
	100009741	M	11/18/25	0162147 0338 106M	REGISTRATION FEES	75.00
	100009742	M	11/18/25	0162147 0586 106M	TRAVEL - HOTELS	44,297.40
	100009743	M	11/18/25	0181118 0616 SEC6	FOOD NON INSTR NON FOOD SV	90.81
	100009744	M	11/18/25	0181118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	59.88
	100009745	M	11/18/25	0181118 0616 SEC6	FOOD NON INSTR NON FOOD SV	38.50
	100009746	M	11/18/25	0182826 0616 7309	FOOD NON INSTR NON FOOD SV	116.44
	100009747	M	11/18/25	0182826 0616 7309	FOOD NON INSTR NON FOOD SV	33.62
	100009748	M	11/18/25	0201118 0610 SEC6	GENERAL SUPPLIES	171.50
	100009749	M	11/18/25	0102826 0650 7313	SUPPLIES- TECHNOLOGY RELAT	1,107.85
	100009750	M	11/18/25	9652104 0679 125M	STUDENT ACTIVITIES	305.00
	100009751	M	11/18/25	9952104 0616 125M	FOOD NON INSTR NON FOOD SV	402.00
	100009752	M	11/18/25	9652104 0680 125M	WELFARE (FOOD/CLOTHES/UTIL	51.23
	100009753	M	11/18/25	9752104 0616 125M	FOOD NON INSTR NON FOOD SV	93.06
	100009754	M	11/18/25	9652104 0616 125M	FOOD NON INSTR NON FOOD SV	465.49
	100009755	M	11/18/25	0255101 0433	EQUIPMENT REPAIR & MAINT	16.61
	100009756	M	11/18/25	0605101 0610	GENERAL SUPPLIES	221.04
	100009757	M	11/18/25	0015101 0586	TRAVEL - HOTELS	170.91
	100009757	M	11/18/25	0155101 0586	TRAVEL - HOTELS	170.91
	100009757	M	11/18/25	0165101 0586	TRAVEL - HOTELS	170.91
	100009757	M	11/18/25	0185101 0586	TRAVEL - HOTELS	170.91
	100009757	M	11/18/25	0205101 0586	TRAVEL - HOTELS	170.91
	100009757	M	11/18/25	0255101 0586	TRAVEL - HOTELS	170.91
	100009757	M	11/18/25	0305101 0586	TRAVEL - HOTELS	170.91
	100009757	M	11/18/25	0505101 0586	TRAVEL - HOTELS	170.91
	100009757	M	11/18/25	0655101 0586	TRAVEL - HOTELS	170.91
	100009757	M	11/18/25	0905101 0586	TRAVEL - HOTELS	170.91
	100009757	M	11/18/25	1105101 0586	TRAVEL - HOTELS	170.90
					TOTAL FOR 100009757	1,880.00
	100009758	M	11/18/25	0055101 0610	GENERAL SUPPLIES	797.45
	100009758	M	11/18/25	0105101 0610	GENERAL SUPPLIES	141.48
					TOTAL FOR 100009758	938.93
	100009759	M	11/18/25	0061077 0338 SEC6	REGISTRATION FEES	152.83
	100009760	M	11/18/25	0251059 0610 SEC6	GENERAL SUPPLIES	70.40

PAID INVOICES REPORT

WARRANT: 261118CC

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	100009760	M	11/18/25	0251118 0610	SEC6 GENERAL SUPPLIES	173.64
	100009760	M	11/18/25	0252826 0610	7341 GENERAL SUPPLIES	93.79
					TOTAL FOR 100009760	337.83
	100009761	M	11/18/25	0251118 0531	SEC6 POSTAGE & PO BOX RENT	61.05
	100009761	M	11/18/25	0252797 0531	310LM POSTAGE & PO BOX RENT	874.95
					TOTAL FOR 100009761	936.00
	100009762	M	11/18/25	0252826 0610	7341 GENERAL SUPPLIES	112.50
	100009763	M	11/18/25	0752147 0617	106M FOOD INSTR NON FOOD SERVIC	379.49
	100009764	M	11/18/25	0781118 0531	SEC6 POSTAGE & PO BOX RENT	817.00
	100009765	M	11/18/25	0651077 0586	SEC6 TRAVEL - HOTELS	161.52
	100009766	M	11/18/25	0001118 0653	BVLA SOFTWARE TECHNOLOGY RELATE	60.00
	100009767	M	11/18/25	1102147 0580	106M TRAVEL EXPENSES	857.34
	100009768	M	11/18/25	1101118 0610	BAMS GENERAL SUPPLIES	15.75
	100009769	M	11/18/25	0001118 0338	BVLA REGISTRATION FEES	266.00
	100009770	M	11/18/25	1101118 0610	BAMS GENERAL SUPPLIES	44.00
	100009771	M	11/18/25	1101118 0610	BAMS GENERAL SUPPLIES	119.10
	100009771	M	11/18/25	1101118 0616	BAMS FOOD NON INSTR NON FOOD SV	36.22
					TOTAL FOR 100009771	155.32
	100009772	M	11/18/25	0901077 0616	SEC6 FOOD NON INSTR NON FOOD SV	150.00
	100009773	M	11/18/25	0901077 0616	SEC6 FOOD NON INSTR NON FOOD SV	150.00
	100009774	M	11/18/25	0082118 0586	310L TRAVEL - HOTELS	451.88
	100009775	M	11/18/25	0082826 0610	7349 GENERAL SUPPLIES	254.35
	100009776	M	11/18/25	0002030 0586	316K TRAVEL - HOTELS	1,876.80
	100009777	M	11/18/25	0161118 0338	SEC6 REGISTRATION FEES	399.00
	100009778	M	11/18/25	0161118 0610	SEC6 GENERAL SUPPLIES	78.73
	100009778	M	11/18/25	0162147 0610	106M GENERAL SUPPLIES	817.70
					TOTAL FOR 100009778	896.43
	100009779	M	11/18/25	0001030 0338	TITL9 REGISTRATION FEES	410.97
	100009780	M	11/18/25	0162147 0653	106M SOFTWARE TECHNOLOGY RELATE	550.00
	100009781	M	11/18/25	0162826 0679	7116 STUDENT ACTIVITIES	1,280.00
	100009782	M	11/18/25	0162147 0644	106M TEXTBOOKS	79.65
	100009783	M	11/18/25	0162826 0610	7126 GENERAL SUPPLIES	500.00
	100009784	M	11/18/25	9452104 0616	BCFRC FOOD NON INSTR NON FOOD SV	744.80
	100009785	M	11/18/25	9902104 0616	125M FOOD NON INSTR NON FOOD SV	409.49
	100009786	M	11/18/25	9452104 0616	BCFRC FOOD NON INSTR NON FOOD SV	106.95
	100009787	M	11/18/25	9902104 0616	125M FOOD NON INSTR NON FOOD SV	179.17
	100009788	M	11/18/25	9452104 0616	BCFRC FOOD NON INSTR NON FOOD SV	270.95
	100009789	M	11/18/25	9452104 0616	BCFRC FOOD NON INSTR NON FOOD SV	289.91
	100009790	M	11/18/25	0071118 0617	SEC6 FOOD INSTR NON FOOD SERVIC	196.10
	100009791	M	11/18/25	0001052 0580	TRAVEL EXPENSES	-103.00
	100009792	M	11/18/25	0071118 0610	SEC6 GENERAL SUPPLIES	189.83
	100009793	M	11/18/25	0071077 0531	SEC6 POSTAGE & PO BOX RENT	546.00
	100009794	M	11/18/25	0002053 0580	401L TRAVEL EXPENSES	534.56
	100009795	M	11/18/25	0011099 0586	TRAVEL - HOTELS	2,713.93
	100009796	M	11/18/25	9201087 0586	TRAVEL - HOTELS	6,573.98
	100009797	M	11/18/25	0011086 0899	OTHER MISCELLANEOUS	520.00
	100009798	M	11/18/25	0011075 0338	REGISTRATION FEES	485.00
	100009799	M	11/18/25	0011075 0338	REGISTRATION FEES	300.00
	100009800	M	11/18/25	0902826 0610	7307 GENERAL SUPPLIES	187.96
	100009801	M	11/18/25	0011080 0653	SOFTWARE TECHNOLOGY RELATE	216.00
	100009802	M	11/18/25	0782826 0580	7367 TRAVEL EXPENSES	-25.99

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PAID INVOICES REPORT

WARRANT: 261118CC

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	100009803	M	11/18/25	0002053 0586	0303 TRAVEL - HOTELS	572.76
	100009804	M	11/18/25	0002053 0580	0303 TRAVEL EXPENSES	548.36
	100009805	M	11/18/25	0001052 0338	REGISTRATION FEES	99.00
	100009806	M	11/18/25	0002053 0338	401L REGISTRATION FEES	515.00
	100009807	M	11/18/25	0002053 0580	401L TRAVEL EXPENSES	674.36
	100009808	M	11/18/25	0002124 0338	345L REGISTRATION FEES	300.00
	100009809	M	11/18/25	0001052 0616	FOOD NON INSTR NON FOOD SV	644.49
	100009810	M	11/18/25	0001052 0586	TRAVEL - HOTELS	108.64
	100009811	M	11/18/25	0011098 0810	DUES & FEES	40.00
	100009812	M	11/18/25	0002053 0338	0315 REGISTRATION FEES	841.19
	100009813	M	11/18/25	0001052 0810	DUES & FEES	215.00
	100009814	M	11/18/25	0001052 0810	DUES & FEES	485.00
	100009815	M	11/18/25	0092826 0653	7312 SOFTWARE TECHNOLOGY RELATE	125.00
	100009816	M	11/18/25	0091118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	-59.88
	100009817	M	11/18/25	0091118 0610	SEC6 GENERAL SUPPLIES	76.76
	100009818	M	11/18/25	0011086 0616	FOOD NON INSTR NON FOOD SV	214.84
	100009819	M	11/18/25	0002024 0586	500MA TRAVEL - HOTELS	359.26
	100009820	M	11/18/25	0002024 0338	500MA REGISTRATION FEES	349.00
	100009821	M	11/18/25	0002024 0616	500MA FOOD NON INSTR NON FOOD SV	57.46
	100009822	M	11/18/25	0002024 0616	ASAPM FOOD NON INSTR NON FOOD SV	265.00
	100009822	M	11/18/25	0002060 0616	ASAPM FOOD NON INSTR NON FOOD SV	255.87
					TOTAL FOR 100009822	520.87
	100009823	M	11/18/25	0012187 0338	617K REGISTRATION FEES	2,360.00
	100009824	M	11/18/25	0002024 0810	500MA DUES & FEES	400.00
	100009825	M	11/18/25	0452826 0616	7315 FOOD NON INSTR NON FOOD SV	75.72
	100009826	M	11/18/25	0752147 0694	106M EQUIPMENT SUPPLIES	697.84
	100009827	M	11/18/25	0752147 0617	106M FOOD INSTR NON FOOD SERVIC	863.88
	100009828	M	11/18/25	0162147 0580	106M TRAVEL EXPENSES	11,723.55
	100009829	M	11/18/25	0751053 0338	SEC6 REGISTRATION FEES	125.00
	100009830	M	11/18/25	0752147 0617	106M FOOD INSTR NON FOOD SERVIC	415.57
	100009831	M	11/18/25	0752826 0610	7011 GENERAL SUPPLIES	67.50
	100009832	M	11/18/25	0011098 0653	SOFTWARE TECHNOLOGY RELATE	96.00
VENDOR TOTALS	728,271.21	YTD INVOICED		874,228.94	YTD PAID	171,331.95
				REPORT TOTALS		171,331.95

	COUNT	AMOUNT
TOTAL MANUAL CHECKS	107	171,331.95

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PAID INVOICES REPORT

WARRANT: 261118F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC						
	953132	P	11/18/25	0001124 0616	FOOD NON INSTR NON FOOD SV	23.98
	953132	P	11/18/25	0001124 0643	SUPPLEMENTARY BKS/STUDY GU	21.74
	953132	P	11/18/25	0081118 0610	GENERAL SUPPLIES	28.95
	953132	P	11/18/25	0101001 0610	GENERAL SUPPLIES	33.85
	953132	P	11/18/25	0151087 0610	GENERAL SUPPLIES	140.22
	953132	P	11/18/25	0161118 0610	GENERAL SUPPLIES	615.31
	953132	P	11/18/25	0161118 0810	DUES & FEES	-83.97
	953132	P	11/18/25	0162147 0650	SUPPLIES- TECHNOLOGY RELAT	1,099.90
	953132	P	11/18/25	0162826 0610	GENERAL SUPPLIES	159.71
	953132	P	11/18/25	0451077 0610	GENERAL SUPPLIES	107.28
	953132	P	11/18/25	0451118 0610	GENERAL SUPPLIES	99.59
	953132	P	11/18/25	0551118 0610	GENERAL SUPPLIES	191.08
	953132	P	11/18/25	0601118 0610	GENERAL SUPPLIES	384.07
	953132	P	11/18/25	0602826 0610	GENERAL SUPPLIES	48.47
	953132	P	11/18/25	0701118 0610	GENERAL SUPPLIES	185.88
	953132	P	11/18/25	0751031 0610	GENERAL SUPPLIES	25.98
	953132	P	11/18/25	0751118 0610	GENERAL SUPPLIES	36.33
	953132	P	11/18/25	0752147 0675	ORGANIZTN SUPPLIES (ACTIVI	.00
	953132	P	11/18/25	0801121 0610	GENERAL SUPPLIES	36.95
	953132	P	11/18/25	0901121 0610	GENERAL SUPPLIES	207.77
	953132	P	11/18/25	9342104 0610	GENERAL SUPPLIES	258.21
	953132	P	11/18/25	9702104 0610	GENERAL SUPPLIES	54.99
	953132	P	11/18/25	9702104 0680	WELFARE (FOOD/CLOTHES/UTIL	88.98
	953132	P	11/18/25	9952104 0643	SUPPLEMENTARY BKS/STUDY GU	214.48
VENDOR TOTALS	537,204.47	YTD INVOICED		582,553.08	YTD PAID	3,979.75
12981 AMTECK LLC						
	953133	P	11/18/25	0151087 0352	OTHER TECHNICAL SERVICES	1,120.00
VENDOR TOTALS	65,310.97	YTD INVOICED		66,780.97	YTD PAID	1,120.00
11319 ANGELA DUVALL						
	953134	P	11/18/25	1101118 0580	BAMS TRAVEL EXPENSES	40.00
VENDOR TOTALS	40.00	YTD INVOICED		40.00	YTD PAID	40.00
11469 APLUS PAPER SHREDDING						
	953135	P	11/18/25	0161077 0349	OTHER PROFESSIONAL SERVICE	89.87
	953135	P	11/18/25	0902826 0610	GENERAL SUPPLIES	61.45
VENDOR TOTALS	4,881.68	YTD INVOICED		4,881.68	YTD PAID	151.32
20615 ASCENDANCE TRUCKS, LLC						
	953136	P	11/18/25	9011096 0663	REPAIR PARTS	1,168.11
VENDOR TOTALS	48,438.89	YTD INVOICED		62,278.13	YTD PAID	1,168.11
1836 BULLITT CO. SCHOOLS TRANSPORTATION						
	953137	P	11/18/25	0081118 0894	SEC6 INSTRUCTIONAL FIELD TRIPS	408.88



PAID INVOICES REPORT

WARRANT: 261118F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		18,468.92	YTD INVOICED		20,077.32	YTD PAID	408.88
15478 CALHOUN CONSTRUCTION SERVICES, INC							
		953138	P	11/18/25	0003610 0450 8128	CONSTRUCTION SERVICES	1,052,911.35
		953138	P	11/18/25	0003610 0450 8133	CONSTRUCTION SERVICES	1,354,652.44
VENDOR TOTALS		10,678,482.15	YTD INVOICED		14,816,505.30	YTD PAID	2,407,563.79
2870 CARE-TECH AUTOMOTIVE							
		953139	P	11/18/25	9011096 0669	OTHER TRANSP/REPAIRS	1,467.32
VENDOR TOTALS		2,684.32	YTD INVOICED		2,684.32	YTD PAID	1,467.32
14424 THE CONTINENTAL PRESS, INC							
		953140	P	11/18/25	0001124 0643	SUPPLEMENTARY BKS/STUDY GU	238.56
VENDOR TOTALS		1,209.77	YTD INVOICED		1,209.77	YTD PAID	238.56
4340 DELL MARKETING LP							
		953141	P	11/18/25	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	393.70
VENDOR TOTALS		271,708.67	YTD INVOICED		287,798.75	YTD PAID	393.70
15088 DINSMORE & SHOHL LLP							
		953142	P	11/18/25	0001071 0343	LEGAL SERVICES	8,400.00
VENDOR TOTALS		36,484.29	YTD INVOICED		36,484.29	YTD PAID	8,400.00
15173 DONALD JESSIE							
		953143	P	11/18/25	9201087 0580	TRAVEL EXPENSES	71.38
VENDOR TOTALS		220.38	YTD INVOICED		220.38	YTD PAID	71.38
8021 INFINITE CAMPUS							
		953144	P	11/18/25	0001029 0810	DUES & FEES	975.00
VENDOR TOTALS		78,203.30	YTD INVOICED		78,203.30	YTD PAID	975.00
16784 JMS RUSSEL METALS CORP							
		953145	P	11/18/25	0003610 0450 8133	CONSTRUCTION SERVICES	7,772.82
VENDOR TOTALS		7,772.82	YTD INVOICED		7,772.82	YTD PAID	7,772.82
14106 JULIE MCNEESE							
		953146	P	11/18/25	0001118 0580 BVLA	TRAVEL EXPENSES	76.54
VENDOR TOTALS		371.12	YTD INVOICED		371.12	YTD PAID	76.54
4229 KY ASSOC. OF SCHOOL ADMINISTRATORS							
		953147	P	11/18/25	0011099 0338	REGISTRATION FEES	499.00

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PAID INVOICES REPORT

WARRANT: 261118F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	6,669.17	YTD INVOICED		6,669.17	YTD PAID	499.00
12665 LOUISVILLE GAS & ELECTRIC						
	953148	P	11/18/25	0081087 0621	NATURAL GAS	563.59
	953148	P	11/18/25	0081087 0622	ELECTRICITY	6,816.97
	953148	P	11/18/25	0251087 0622	ELECTRICITY	8,254.35
	953148	P	11/18/25	0551087 0621	NATURAL GAS	88.07
	953148	P	11/18/25	9201087 0622	ELECTRICITY	408.63
VENDOR TOTALS	475,205.27	YTD INVOICED		490,312.51	YTD PAID	16,131.61
12735 LOUISVILLE WATER CO						
	953149	P	11/18/25	0101087 0411	WATER/SEWAGE	1,615.35
	953149	P	11/18/25	0701087 0411	WATER/SEWAGE	540.42
VENDOR TOTALS	73,835.47	YTD INVOICED		74,667.06	YTD PAID	2,155.77
314 LOWES						
	953150	P	11/18/25	0161087 0434	BUILDING REPAIRS & MAINT	28.98
	953150	P	11/18/25	9201087 0434	BUILDING REPAIRS & MAINT	21.61
VENDOR TOTALS	16,682.94	YTD INVOICED		18,239.67	YTD PAID	50.59
4227 MILLS SUPPLY CO.						
	953151	P	11/18/25	0003610 0450 8133	CONSTRUCTION SERVICES	3,312.51
VENDOR TOTALS	47,674.50	YTD INVOICED		81,339.56	YTD PAID	3,312.51
10633 NAPA AUTO PARTS						
	953152	P	11/18/25	9011096 0663	REPAIR PARTS	220.32
VENDOR TOTALS	5,075.68	YTD INVOICED		5,843.77	YTD PAID	220.32
15918 ONE8TEES, LLC						
	953153	P	11/18/25	0452826 0610 7315	GENERAL SUPPLIES	776.00
VENDOR TOTALS	776.00	YTD INVOICED		776.00	YTD PAID	776.00
16775 QUALITY STONE & READY MIX						
	33573	C	11/18/25	9201087 0610	GENERAL SUPPLIES	380.12
VENDOR TOTALS	45,890.62	YTD INVOICED		45,890.62	YTD PAID	380.12
758 QUILL CORP						
	953154	P	11/18/25	0181118 0610 SEC6	GENERAL SUPPLIES	966.46
VENDOR TOTALS	12,364.11	YTD INVOICED		12,364.11	YTD PAID	966.46
17900 SALT RIVER RURAL ELECTRIC						
	953155	P	11/18/25	0051087 0622	ELECTRICITY	24.31

PAID INVOICES REPORT

WARRANT: 261118F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	953155	P	11/18/25	9011087 0622	ELECTRICITY	616.51
					TOTAL FOR 953155	640.82
	953156	P	11/18/25	0051087 0622	ELECTRICITY	3,262.01
	953156	P	11/18/25	0151087 0622	ELECTRICITY	14,912.57
	953156	P	11/18/25	0161087 0622	ELECTRICITY	14,736.47
	953156	P	11/18/25	0201087 0622	ELECTRICITY	4,745.54
	953156	P	11/18/25	0301087 0622	ELECTRICITY	5,018.75
	953156	P	11/18/25	0551087 0622	ELECTRICITY	5,008.24
	953156	P	11/18/25	0651087 0622	ELECTRICITY	5,090.95
	953156	P	11/18/25	0701087 0622	ELECTRICITY	2,388.84
	953156	P	11/18/25	0901087 0622	ELECTRICITY	7,414.39
	953156	P	11/18/25	1101087 0622	ELECTRICITY	2,583.20
	953156	P	11/18/25	9011087 0622	ELECTRICITY	37.15
	953156	P	11/18/25	9201087 0622	ELECTRICITY	2,912.55
VENDOR TOTALS	500,446.46	YTD INVOICED		502,473.46	YTD PAID	68,751.48
16776 SARAH EATON						
	953157	P	11/18/25	0081031 0580	SEC6 TRAVEL EXPENSES	68.80
VENDOR TOTALS	138.46	YTD INVOICED		138.46	YTD PAID	68.80
18105 ALFRED L SCHILLER HARDWARE, INC						
	33574	C	11/18/25	0003610 0450	8128 CONSTRUCTION SERVICES	166,760.92
VENDOR TOTALS	213,080.37	YTD INVOICED		224,540.18	YTD PAID	166,760.92
15094 STEPHANIE VOLPERT						
	953158	P	11/18/25	9702104 0580	125M TRAVEL EXPENSES	33.84
VENDOR TOTALS	117.74	YTD INVOICED		117.74	YTD PAID	33.84
16304 THE MOTZ CORPORATION						
	953159	P	11/18/25	0003610 0450	8128 CONSTRUCTION SERVICES	40,792.72
VENDOR TOTALS	144,135.48	YTD INVOICED		481,000.60	YTD PAID	40,792.72
16624 UES PROFESSIONAL SOLUTIONS 25, LLC						
	953160	P	11/18/25	0003610 0349	8133 OTHER PROFESSIONAL SERVICE	28,886.40
VENDOR TOTALS	71,448.40	YTD INVOICED		81,723.40	YTD PAID	28,886.40
6813 VALU DISCOUNT, INC						
	953161	P	11/18/25	0152826 0610	7202 GENERAL SUPPLIES	86.73
VENDOR TOTALS	2,511.50	YTD INVOICED		2,751.34	YTD PAID	86.73
4985 WESTERN KENTUCKY UNIVERSITY						
	953162	P	11/18/25	0001071 0644	TEXTBOOKS	360.00



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PAID INVOICES REPORT

WARRANT: 261118F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	3,550.00	YTD INVOICED	3,550.00	YTD PAID	360.00
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REPORT TOTALS	2,764,060.44
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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	31	2,596,919.40

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PAID INVOICES REPORT

WARRANT: 261124F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	33580	C	11/25/25	0552826 0559 7330	OTHER PRINTING	157.95
	33580	C	11/25/25	0752147 0675 106M	ORGANIZTN SUPPLIES (ACTIVI	156.00
	33580	C	11/25/25	0901031 0610 SEC6	GENERAL SUPPLIES	152.75
VENDOR TOTALS	54,185.76	YTD INVOICED		56,076.36	YTD PAID	466.70
15728 ABIGAIL K REED	953175	P	11/25/25	0001118 0580	TRAVEL EXPENSES	9.07
VENDOR TOTALS	71.21	YTD INVOICED		71.21	YTD PAID	9.07
10650 ADRIENNE USHER	953176	P	11/25/25	0001052 0580	TRAVEL EXPENSES	48.46
	953176	P	11/25/25	0002053 0580 0303	TRAVEL EXPENSES	80.99
VENDOR TOTALS	1,185.64	YTD INVOICED		1,185.64	YTD PAID	129.45
8135 ADVANCED READY MIX CONCRETE INC	953177	P	11/25/25	0003610 0450 8133	CONSTRUCTION SERVICES	38,318.75
VENDOR TOTALS	38,318.75	YTD INVOICED		38,318.75	YTD PAID	38,318.75
3422 AMAZON CAPITAL SERVICES, INC	953178	P	11/25/25	0901118 0610 SEC6	GENERAL SUPPLIES	159.82
	953179	P	11/25/25	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	315.34
	953179	P	11/25/25	0001052 0643	SUPPLEMENTARY BKS/STUDY GU	3,525.60
	953179	P	11/25/25	0001121 0610	GENERAL SUPPLIES	550.45
	953179	P	11/25/25	0002100 0650 162L	SUPPLIES- TECHNOLOGY RELAT	1,059.90
	953179	P	11/25/25	0002124 0643 345M	SUPPLEMENTARY BKS/STUDY GU	39.44
	953179	P	11/25/25	0011080 0610	GENERAL SUPPLIES	123.45
	953179	P	11/25/25	0051118 0616 SEC6	FOOD NON INSTR NON FOOD SV	35.61
	953179	P	11/25/25	0061118 0610 SEC6	GENERAL SUPPLIES	12.05
	953179	P	11/25/25	0071077 0610 SEC6	GENERAL SUPPLIES	114.18
	953179	P	11/25/25	0071118 0610 SEC6	GENERAL SUPPLIES	236.01
	953179	P	11/25/25	0161077 0650T SEC6	TECH SUPPLIES-TONER	477.61
	953179	P	11/25/25	0162826 0610 7130	GENERAL SUPPLIES	210.88
	953179	P	11/25/25	0301118 0610 SEC6	GENERAL SUPPLIES	167.20
	953179	P	11/25/25	0321198 0610 103X	GENERAL SUPPLIES	88.68
	953179	P	11/25/25	0701121 0610 SEC6	GENERAL SUPPLIES	67.17
	953179	P	11/25/25	0901077 0610 SEC6	GENERAL SUPPLIES	59.03
	953179	P	11/25/25	0901118 0610 SEC6	GENERAL SUPPLIES	1,871.71
	953179	P	11/25/25	0901121 0610 SEC6	GENERAL SUPPLIES	116.17
	953179	P	11/25/25	1201198 0610 103X	GENERAL SUPPLIES	282.77
	953179	P	11/25/25	1201198 0616 103X	FOOD NON INSTR NON FOOD SV	13.34
VENDOR TOTALS	537,204.47	YTD INVOICED		582,553.08	YTD PAID	9,526.41
14398 AMERIGAS PROPANE	953180	P	11/25/25	9011096 0623	BOTTLED GAS	2,103.22

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PAID INVOICES REPORT

WARRANT: 261117LR

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC						
	953163	P	11/18/25	0015101 0433	EQUIPMENT REPAIR & MAINT	599.98
	953163	P	11/18/25	0015101 0610	GENERAL SUPPLIES	88.92
	953163	P	11/18/25	0075101 0694	EQUIPMENT SUPPLIES	76.99
	953163	P	11/18/25	0505101 0610	GENERAL SUPPLIES	14.78
	953163	P	11/18/25	0555101 0610	GENERAL SUPPLIES	11.61
	953163	P	11/18/25	0785101 0610	GENERAL SUPPLIES	65.82
VENDOR TOTALS	537,204.47	YTD INVOICED		582,553.08	YTD PAID	858.10
15202 BULL'S EYE BRANDS, INC						
	953164	P	11/18/25	0155101 0610	GENERAL SUPPLIES	1,048.00
	953164	P	11/18/25	0155101 0630	FOOD	2,407.55
VENDOR TOTALS	73,688.80	YTD INVOICED		73,688.80	YTD PAID	3,455.55
13856 DR PEPPER SEVEN UP INC						
	953165	P	11/18/25	0075101 0630	FOOD	99.00
	953165	P	11/18/25	0155101 0630	FOOD	1,112.05
	953165	P	11/18/25	0165101 0630	FOOD	1,644.00
VENDOR TOTALS	14,247.10	YTD INVOICED		14,247.10	YTD PAID	2,855.05
986 GORDON FOOD SERVICE						
	953166	P	11/18/25	0055101 0610	GENERAL SUPPLIES	135.35
	953166	P	11/18/25	0055101 0630	FOOD	2,597.86
	953166	P	11/18/25	0065101 0583	HAULING OF COMMODITIES	17.76
	953166	P	11/18/25	0065101 0610	GENERAL SUPPLIES	567.66
	953166	P	11/18/25	0065101 0630	FOOD	3,343.48
	953166	P	11/18/25	0075101 0610	GENERAL SUPPLIES	174.48
	953166	P	11/18/25	0075101 0630	FOOD	3,427.90
	953166	P	11/18/25	0085101 0583	HAULING OF COMMODITIES	23.68
	953166	P	11/18/25	0085101 0610	GENERAL SUPPLIES	325.50
	953166	P	11/18/25	0085101 0630	FOOD	3,726.07
	953166	P	11/18/25	0095101 0610	GENERAL SUPPLIES	276.73
	953166	P	11/18/25	0095101 0630	FOOD	3,476.25
	953166	P	11/18/25	0105101 0610	GENERAL SUPPLIES	335.38
	953166	P	11/18/25	0105101 0630	FOOD	4,400.09
	953166	P	11/18/25	0155101 0583	HAULING OF COMMODITIES	29.60
	953166	P	11/18/25	0155101 0610	GENERAL SUPPLIES	316.42
	953166	P	11/18/25	0155101 0630	FOOD	3,828.44
	953166	P	11/18/25	0165101 0610	GENERAL SUPPLIES	477.54
	953166	P	11/18/25	0165101 0630	FOOD	6,061.14
	953166	P	11/18/25	0185101 0610	GENERAL SUPPLIES	458.03
	953166	P	11/18/25	0185101 0630	FOOD	3,261.23
	953166	P	11/18/25	0205101 0583	HAULING OF COMMODITIES	23.68
	953166	P	11/18/25	0205101 0630	FOOD	2,422.56
	953166	P	11/18/25	0255101 0610	GENERAL SUPPLIES	246.12
	953166	P	11/18/25	0255101 0630	FOOD	2,401.15
	953166	P	11/18/25	0305101 0583	HAULING OF COMMODITIES	17.76
	953166	P	11/18/25	0305101 0610	GENERAL SUPPLIES	635.07



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WARRANT: 261117LR

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	953166	P	11/18/25	0305101 0630	FOOD	3,557.78
	953166	P	11/18/25	0455101 0610	GENERAL SUPPLIES	251.23
	953166	P	11/18/25	0455101 0630	FOOD	2,250.62
	953166	P	11/18/25	0505101 0610	GENERAL SUPPLIES	105.81
	953166	P	11/18/25	0505101 0630	FOOD	2,176.43
	953166	P	11/18/25	0555101 0583	HAULING OF COMMODITIES	5.92
	953166	P	11/18/25	0555101 0610	GENERAL SUPPLIES	166.56
	953166	P	11/18/25	0555101 0630	FOOD	2,551.40
	953166	P	11/18/25	0605101 0583	HAULING OF COMMODITIES	23.68
	953166	P	11/18/25	0605101 0610	GENERAL SUPPLIES	508.08
	953166	P	11/18/25	0605101 0630	FOOD	2,547.57
	953166	P	11/18/25	0655101 0583	HAULING OF COMMODITIES	5.92
	953166	P	11/18/25	0655101 0610	GENERAL SUPPLIES	245.88
	953166	P	11/18/25	0655101 0630	FOOD	2,906.81
	953166	P	11/18/25	0705101 0610	GENERAL SUPPLIES	66.97
	953166	P	11/18/25	0705101 0630	FOOD	540.51
	953166	P	11/18/25	0755101 0583	HAULING OF COMMODITIES	23.68
	953166	P	11/18/25	0755101 0610	GENERAL SUPPLIES	251.32
	953166	P	11/18/25	0755101 0630	FOOD	4,335.37
	953166	P	11/18/25	0785101 0610	GENERAL SUPPLIES	325.53
	953166	P	11/18/25	0785101 0630	FOOD	2,138.60
	953166	P	11/18/25	0805101 0610	GENERAL SUPPLIES	503.28
	953166	P	11/18/25	0805101 0630	FOOD	3,235.53
	953166	P	11/18/25	0905101 0583	HAULING OF COMMODITIES	29.60
	953166	P	11/18/25	0905101 0610	GENERAL SUPPLIES	260.62
	953166	P	11/18/25	0905101 0630	FOOD	2,989.08
	953166	P	11/18/25	1105101 0610	GENERAL SUPPLIES	45.19
	953166	P	11/18/25	1105101 0630	FOOD	1,218.38
VENDOR TOTALS	1,208,460.20	YTD INVOICED		1,209,283.22	YTD PAID	76,274.28
10484 KLOSTERMAN BAKING CO.						
	953167	P	11/18/25	0055101 0630	FOOD	158.98
	953167	P	11/18/25	0065101 0630	FOOD	372.86
	953167	P	11/18/25	0075101 0630	FOOD	213.96
	953167	P	11/18/25	0085101 0630	FOOD	251.22
	953167	P	11/18/25	0095101 0630	FOOD	197.07
	953167	P	11/18/25	0105101 0630	FOOD	253.85
	953167	P	11/18/25	0165101 0630	FOOD	96.70
	953167	P	11/18/25	0185101 0630	FOOD	16.85
	953167	P	11/18/25	0205101 0630	FOOD	112.50
	953167	P	11/18/25	0255101 0630	FOOD	188.80
	953167	P	11/18/25	0305101 0630	FOOD	30.70
	953167	P	11/18/25	0455101 0630	FOOD	80.96
	953167	P	11/18/25	0505101 0630	FOOD	125.19
	953167	P	11/18/25	0605101 0630	FOOD	178.18
	953167	P	11/18/25	0655101 0630	FOOD	158.37
	953167	P	11/18/25	0705101 0630	FOOD	138.38
	953167	P	11/18/25	0755101 0630	FOOD	294.40
	953167	P	11/18/25	0805101 0630	FOOD	152.81
	953167	P	11/18/25	0905101 0630	FOOD	111.80

**PAID INVOICES REPORT**

WARRANT: 261117LR

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	48,023.55 YTD INVOICED			48,023.55 YTD PAID		3,133.58
555555 LUNCH ACCT REFUNDS						
	953168	P	11/18/25	0165101 0699	REIMBURSEMENTS	63.50
VENDOR TOTALS	2,372.68 YTD INVOICED			2,372.68 YTD PAID		63.50
11106 PRAIRIE FARMS DAIRY, INC						
	953169	P	11/18/25	0055101 0635	MILK	459.14
	953169	P	11/18/25	0065101 0635	MILK	1,021.20
	953169	P	11/18/25	0075101 0635	MILK	493.18
	953169	P	11/18/25	0085101 0635	MILK	1,156.16
	953169	P	11/18/25	0095101 0635	MILK	425.20
	953169	P	11/18/25	0105101 0635	MILK	1,462.90
	953169	P	11/18/25	0155101 0635	MILK	748.08
	953169	P	11/18/25	0165101 0635	MILK	578.08
	953169	P	11/18/25	0185101 0635	MILK	682.55
	953169	P	11/18/25	0205101 0635	MILK	613.87
	953169	P	11/18/25	0255101 0635	MILK	408.18
	953169	P	11/18/25	0305101 0635	MILK	714.24
	953169	P	11/18/25	0455101 0635S	MILK-SCA	356.92
	953169	P	11/18/25	0505101 0635S	MILK-SCA	476.06
	953169	P	11/18/25	0555101 0635	MILK	408.08
	953169	P	11/18/25	0605101 0635	MILK	544.44
	953169	P	11/18/25	0705101 0635	MILK	119.04
	953169	P	11/18/25	0755101 0635	MILK	376.19
	953169	P	11/18/25	0785101 0635	MILK	475.76
	953169	P	11/18/25	0805101 0635	MILK	510.20
	953169	P	11/18/25	0905101 0635	MILK	934.70
	953169	P	11/18/25	1105101 0635	MILK	170.00
VENDOR TOTALS	173,541.64 YTD INVOICED			177,519.64 YTD PAID		13,134.17
758 QUILL CORP						
	953170	P	11/18/25	0015101 0652	SUPPLIES-TECH RELATED DEV	192.54
	953170	P	11/18/25	0055101 0652	SUPPLIES-TECH RELATED DEV	192.54
VENDOR TOTALS	12,364.11 YTD INVOICED			12,364.11 YTD PAID		385.08
15128 SWEAT, REBECCA						
	953171	P	11/18/25	0905101 0580	TRAVEL EXPENSES	7.96
	953171	P	11/18/25	0905101 0585	TRAVEL - MEALS	40.00
VENDOR TOTALS	71.40 YTD INVOICED			71.40 YTD PAID		47.96
12543 CHRISTOPHER TODD CRUMBACKER						
	953172	P	11/18/25	0015101 0580	TRAVEL EXPENSES	226.27
VENDOR TOTALS	755.86 YTD INVOICED			914.16 YTD PAID		226.27



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PAID INVOICES REPORT

WARRANT: 261117LR

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13335 VELVET ICE CREAM	953173	P	11/18/25	0095101 0630	FOOD	247.20
	953173	P	11/18/25	0505101 0630	FOOD	133.68
	953173	P	11/18/25	0605101 0630	FOOD	363.84
	953173	P	11/18/25	0905101 0630	FOOD	175.44
VENDOR TOTALS	16,296.00	YTD INVOICED		16,296.00	YTD PAID	920.16
15583 WHALEY FOODSERVICE LLC	953174	P	11/18/25	0105101 0433	EQUIPMENT REPAIR & MAINT	4,058.31
	953174	P	11/18/25	0165101 0433	EQUIPMENT REPAIR & MAINT	1,426.31
VENDOR TOTALS	37,953.03	YTD INVOICED		39,414.43	YTD PAID	5,484.62
REPORT TOTALS						106,838.32
TOTAL PRINTED CHECKS					COUNT	AMOUNT
					12	106,838.32

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PAID INVOICES REPORT

WARRANT: 261124F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	33580	C	11/25/25	0552826 0559 7330	OTHER PRINTING	157.95
	33580	C	11/25/25	0752147 0675 106M	ORGANIZTN SUPPLIES (ACTIVI	156.00
	33580	C	11/25/25	0901031 0610 SEC6	GENERAL SUPPLIES	152.75
VENDOR TOTALS	54,185.76	YTD INVOICED		56,076.36	YTD PAID	466.70
15728 ABIGAIL K REED	953175	P	11/25/25	0001118 0580	TRAVEL EXPENSES	9.07
VENDOR TOTALS	71.21	YTD INVOICED		71.21	YTD PAID	9.07
10650 ADRIENNE USHER	953176	P	11/25/25	0001052 0580	TRAVEL EXPENSES	48.46
	953176	P	11/25/25	0002053 0580 0303	TRAVEL EXPENSES	80.99
VENDOR TOTALS	1,185.64	YTD INVOICED		1,185.64	YTD PAID	129.45
8135 ADVANCED READY MIX CONCRETE INC	953177	P	11/25/25	0003610 0450 8133	CONSTRUCTION SERVICES	38,318.75
VENDOR TOTALS	38,318.75	YTD INVOICED		38,318.75	YTD PAID	38,318.75
3422 AMAZON CAPITAL SERVICES, INC	953178	P	11/25/25	0901118 0610 SEC6	GENERAL SUPPLIES	159.82
	953179	P	11/25/25	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	315.34
	953179	P	11/25/25	0001052 0643	SUPPLEMENTARY BKS/STUDY GU	3,525.60
	953179	P	11/25/25	0001121 0610	GENERAL SUPPLIES	550.45
	953179	P	11/25/25	0002100 0650 162L	SUPPLIES- TECHNOLOGY RELAT	1,059.90
	953179	P	11/25/25	0002124 0643 345M	SUPPLEMENTARY BKS/STUDY GU	39.44
	953179	P	11/25/25	0011080 0610	GENERAL SUPPLIES	123.45
	953179	P	11/25/25	0051118 0616 SEC6	FOOD NON INSTR NON FOOD SV	35.61
	953179	P	11/25/25	0061118 0610 SEC6	GENERAL SUPPLIES	12.05
	953179	P	11/25/25	0071077 0610 SEC6	GENERAL SUPPLIES	114.18
	953179	P	11/25/25	0071118 0610 SEC6	GENERAL SUPPLIES	236.01
	953179	P	11/25/25	0161077 0650T SEC6	TECH SUPPLIES-TONER	477.61
	953179	P	11/25/25	0162826 0610 7130	GENERAL SUPPLIES	210.88
	953179	P	11/25/25	0301118 0610 SEC6	GENERAL SUPPLIES	167.20
	953179	P	11/25/25	0321198 0610 103X	GENERAL SUPPLIES	88.68
	953179	P	11/25/25	0701121 0610 SEC6	GENERAL SUPPLIES	67.17
	953179	P	11/25/25	0901077 0610 SEC6	GENERAL SUPPLIES	59.03
	953179	P	11/25/25	0901118 0610 SEC6	GENERAL SUPPLIES	1,871.71
	953179	P	11/25/25	0901121 0610 SEC6	GENERAL SUPPLIES	116.17
	953179	P	11/25/25	1201198 0610 103X	GENERAL SUPPLIES	282.77
	953179	P	11/25/25	1201198 0616 103X	FOOD NON INSTR NON FOOD SV	13.34
VENDOR TOTALS	537,204.47	YTD INVOICED		582,553.08	YTD PAID	9,526.41
14398 AMERIGAS PROPANE	953180	P	11/25/25	9011096 0623	BOTTLED GAS	2,103.22

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PAID INVOICES REPORT

WARRANT: 261124F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL	ACCOUNT	DESCRIPTION
VENDOR TOTALS	22,617.18	YTD	INVOICED				24,512.06	YTD	PAID
12981 AMTECK LLC									2,103.22
	953181	P		11/25/25	0751087	0352		OTHER TECHNICAL SERVICES	4,060.00
VENDOR TOTALS	65,310.97	YTD	INVOICED				66,780.97	YTD	PAID
11469 APLUS PAPER SHREDDING									4,060.00
	953182	P		11/25/25	0092826	0610	7312	GENERAL SUPPLIES	115.21
	953182	P		11/25/25	0151077	0349	SEC6	OTHER PROFESSIONAL SERVICE	383.67
	953182	P		11/25/25	0601118	0559	SEC6	OTHER PRINTING	87.78
VENDOR TOTALS	4,881.68	YTD	INVOICED				4,881.68	YTD	PAID
20615 ASCENDANCE TRUCKS, LLC									586.66
	953183	P		11/25/25	9011096	0669		OTHER TRANSP/REPAIRS	5,000.00
VENDOR TOTALS	48,438.89	YTD	INVOICED				62,278.13	YTD	PAID
1085 AT&T									5,000.00
	953184	P		11/25/25	0451077	0532	SEC6	TELEPHONE	43.54
VENDOR TOTALS	32,725.61	YTD	INVOICED				32,725.61	YTD	PAID
16034 BAY INSULATION SUPPLY OF KY									43.54
	953185	P		11/25/25	0003610	0450	8120	CONSTRUCTION SERVICES	1,991.65
VENDOR TOTALS	16,872.68	YTD	INVOICED				16,872.68	YTD	PAID
1836 BULLITT CO. SCHOOLS TRANSPORTATION									1,991.65
	953186	P		11/25/25	0301118	0679	SEC6	STUDENT ACTIVITIES	264.40
VENDOR TOTALS	18,468.92	YTD	INVOICED				20,077.32	YTD	PAID
16951 BOOKELICIOUS, INC									264.40
	953187	P		11/25/25	0181059	0349	SEC6	OTHER PROFESSIONAL SERVICE	169.00
VENDOR TOTALS	169.00	YTD	INVOICED				169.00	YTD	PAID
6613 CARRIE COMPTON									169.00
	953188	P		11/25/25	0001052	0580		TRAVEL EXPENSES	375.39
VENDOR TOTALS	1,526.93	YTD	INVOICED				1,526.93	YTD	PAID
12877 CHRISTINA MARKERT									375.39
	953189	P		11/25/25	0001121	0580		TRAVEL EXPENSES	44.72
VENDOR TOTALS	44.72	YTD	INVOICED				44.72	YTD	PAID
482 CINTAS									44.72

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PAID INVOICES REPORT

WARRANT: 261124F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	33575	C	11/25/25	9011096 0893	UNIFORMS	47.33
	33576	C	11/25/25	9201087 0893	UNIFORMS	318.41
	953190	P	11/25/25	9011096 0669	OTHER TRANSP/REPAIRS	72.52
VENDOR TOTALS	9,854.60	YTD INVOICED		10,174.99	YTD PAID	438.26
3673 COLLEGE BOARD	953191	P	11/25/25	0001118 0338	BVLA REGISTRATION FEES	439.05
VENDOR TOTALS	1,566.67	YTD INVOICED		1,566.67	YTD PAID	439.05
16822 CONNER HEATH	953192	P	11/25/25	0551001 0580	SEC6 TRAVEL EXPENSES	82.56
VENDOR TOTALS	105.57	YTD INVOICED		105.57	YTD PAID	82.56
3013 D-C ELEVATOR CO., INC.	953193	P	11/25/25	0161087 0352	OTHER TECHNICAL SERVICES	1,007.90
VENDOR TOTALS	10,620.38	YTD INVOICED		11,160.38	YTD PAID	1,007.90
4340 DELL MARKETING LP	953194	P	11/25/25	0001052 0652	SUPPLIES-TECH RELATED DEV	1,125.85
	953194	P	11/25/25	0551031 0651	SEC6 SUPPLIES-TECH RELATED DEVI	1,125.85
	953194	P	11/25/25	0752147 0651	106M SUPPLIES-TECH RELATED DEVI	841.72
VENDOR TOTALS	271,708.67	YTD INVOICED		287,798.75	YTD PAID	3,093.42
15088 DINSMORE & SHOHL LLP	953195	P	11/25/25	0001071 0343	LEGAL SERVICES	350.00
	953195	P	11/25/25	0011099 0343	LEGAL SERVICES	550.00
VENDOR TOTALS	36,484.29	YTD INVOICED		36,484.29	YTD PAID	900.00
15173 DONALD JESSIE	953196	P	11/25/25	9201087 0338	REGISTRATION FEES	50.00
VENDOR TOTALS	220.38	YTD INVOICED		220.38	YTD PAID	50.00
10890 EH CONSTRUCTION, LLC	953197	P	11/25/25	0003610 0450	8120 CONSTRUCTION SERVICES	577,646.75
VENDOR TOTALS	3,574,528.50	YTD INVOICED		4,476,556.14	YTD PAID	577,646.75
14538 ELWOOD STAFFING SERVICES, INC	953198	P	11/25/25	9201087 0423	CONTRACT CUSTODIAL	820.80
VENDOR TOTALS	18,135.47	YTD INVOICED		18,783.47	YTD PAID	820.80
8114 EVAPAR	953199	P	11/25/25	0801087 0352	OTHER TECHNICAL SERVICES	1,561.10

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PAID INVOICES REPORT

WARRANT: 261124F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	2,012.46	YTD INVOICED		3,832.05	YTD PAID	1,561.10
1908 FLINN SCIENTIFIC INC						
	33578	C	11/25/25	0161118 0610 SEC6	GENERAL SUPPLIES	1,171.91
VENDOR TOTALS	1,171.91	YTD INVOICED		1,171.91	YTD PAID	1,171.91
15275 GLOBAL INTERPRETING SERVICES, LLC						
	953200	P	11/25/25	0001124 0349	OTHER PROFESSIONAL SERVICE	501.60
VENDOR TOTALS	1,621.60	YTD INVOICED		1,621.60	YTD PAID	501.60
14420 GRACENOTES LLC						
	953201	P	11/25/25	0162826 0610 7115	GENERAL SUPPLIES	338.40
VENDOR TOTALS	338.40	YTD INVOICED		338.40	YTD PAID	338.40
14630 INFOHANDLER.COM INC.						
	953202	P	11/25/25	0001121 0319	OTHER ADMINISTRATIVE SERVI	204.80
VENDOR TOTALS	1,493.96	YTD INVOICED		1,493.96	YTD PAID	204.80
14094 JAMI WILLIS						
	953203	P	11/25/25	0301077 0580 SEC6	TRAVEL EXPENSES	90.24
VENDOR TOTALS	118.62	YTD INVOICED		118.62	YTD PAID	90.24
14106 JULIE MCNEESE						
	953204	P	11/25/25	1102147 0580 106M	TRAVEL EXPENSES	144.58
VENDOR TOTALS	371.12	YTD INVOICED		371.12	YTD PAID	144.58
9196 KY ASSOC. FOR ACADEMIC COMPETITION (KAAC)						
	953205	P	11/25/25	0901121 0338 SEC6	REGISTRATION FEES	225.00
VENDOR TOTALS	5,275.00	YTD INVOICED		5,500.00	YTD PAID	225.00
4229 KY ASSOC. OF SCHOOL ADMINISTRATORS						
	953206	P	11/25/25	0001052 0338	REGISTRATION FEES	679.00
	953206	P	11/25/25	0161031 0338 SEC6	REGISTRATION FEES	419.00
VENDOR TOTALS	6,669.17	YTD INVOICED		6,669.17	YTD PAID	1,098.00
1664 KASC (KY ASSOC OF SCHOOL COUNCILS)						
	33577	C	11/25/25	0051077 0338 SEC6	REGISTRATION FEES	30.00
	33577	C	11/25/25	0901118 0810 SEC6	DUES & FEES	525.00
VENDOR TOTALS	6,015.00	YTD INVOICED		6,015.00	YTD PAID	555.00
10498 KENTUCKY STATE TREASURY ACCT #5077						

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PAID INVOICES REPORT

WARRANT: 261124F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	953207	P	11/25/25	0011086 0899	OTHER MISCELLANEOUS	390.00
VENDOR TOTALS	14,520.00	YTD INVOICED		14,520.00	YTD PAID	390.00
1811 KSHA CONFERENCE	953208	P	11/25/25	0101053 0338	SEC6 REGISTRATION FEES	250.00
VENDOR TOTALS	250.00	YTD INVOICED		250.00	YTD PAID	250.00
11505 KENTUCKY PUBLIC PENSIONS AUTHORITY - KPPA	953209	P	11/25/25	0751077 0291	ACCRUED SICK LEAVE PAID	1,387.68
VENDOR TOTALS	31,808.41	YTD INVOICED		31,808.41	YTD PAID	1,387.68
14415 LANGUAGE IN MOTION	953210	P	11/25/25	0001121 0349	OTHER PROFESSIONAL SERVICE	1,493.75
VENDOR TOTALS	11,450.00	YTD INVOICED		11,450.00	YTD PAID	1,493.75
12204 LISA LEWIS	953211	P	11/25/25	0011080 0580	TRAVEL EXPENSES	71.34
	953211	P	11/25/25	0011080 0585	TRAVEL - MEALS	35.00
VENDOR TOTALS	223.57	YTD INVOICED		223.57	YTD PAID	106.34
12665 LOUISVILLE GAS & ELECTRIC	953212	P	11/25/25	0751087 0622	ELECTRICITY	3,582.48
VENDOR TOTALS	475,205.27	YTD INVOICED		490,312.51	YTD PAID	3,582.48
12735 LOUISVILLE WATER CO	953213	P	11/25/25	0061087 0411	WATER/SEWAGE	725.33
	953213	P	11/25/25	0071087 0411	WATER/SEWAGE	1,157.48
	953213	P	11/25/25	0251087 0411	WATER/SEWAGE	1,047.76
	953213	P	11/25/25	0451087 0411	WATER/SEWAGE	855.76
	953213	P	11/25/25	0751087 0411	WATER/SEWAGE	952.96
	953213	P	11/25/25	0801087 0411	WATER/SEWAGE	491.11
VENDOR TOTALS	73,835.47	YTD INVOICED		74,667.06	YTD PAID	5,230.40
9540 LOUISVILLE/JEFFERSON COUNTY	953214	P	11/25/25	0001037 0349	OTHER PROFESSIONAL SERVICE	142.00
VENDOR TOTALS	142.00	YTD INVOICED		142.00	YTD PAID	142.00
314 LOWES	953215	P	11/25/25	0301087 0434	BUILDING REPAIRS & MAINT	5.56
	953215	P	11/25/25	0751087 0610	GENERAL SUPPLIES	356.84
	953215	P	11/25/25	9201087 0431	NON-TECH-RELATED REPRS & M	179.53
	953215	P	11/25/25	9201087 0434	BUILDING REPAIRS & MAINT	666.96

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PAID INVOICES REPORT

WARRANT: 261124F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	16,682.94	YTD INVOICED		18,239.67	YTD PAID	1,208.89
4307 MACKIN BOOK COMPANY						
	953216	P	11/25/25	0751059 0641 SEC6	LIBRARY BOOKS	2,637.50
VENDOR TOTALS	5,637.50	YTD INVOICED		5,637.50	YTD PAID	2,637.50
3966 MILLER TRANSPORTATION, INC						
	33579	C	11/25/25	0081118 0894 SEC6	INSTRUCTIONAL FIELD TRIPS	850.00
VENDOR TOTALS	11,080.00	YTD INVOICED		19,910.00	YTD PAID	850.00
16301 NICOLE CUNNINGHAM						
	953217	P	11/25/25	0651077 0580 SEC6	TRAVEL EXPENSES	49.88
VENDOR TOTALS	158.67	YTD INVOICED		158.67	YTD PAID	49.88
13564 NOTABLE, INC						
	953218	P	11/25/25	0451077 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	149.00
VENDOR TOTALS	149.00	YTD INVOICED		149.00	YTD PAID	149.00
4263 NUCOR-VULCRAFT GROUP						
	953219	P	11/25/25	0003610 0450 8128	CONSTRUCTION SERVICES	4,774.57
VENDOR TOTALS	4,774.57	YTD INVOICED		4,774.57	YTD PAID	4,774.57
12383 OLDCASTLE BUILDING ENVELOPE, INC						
	953220	P	11/25/25	0003610 0450 8120	CONSTRUCTION SERVICES	14,491.71
	953220	P	11/25/25	0003610 0450 8128	CONSTRUCTION SERVICES	1,575.85
VENDOR TOTALS	45,308.79	YTD INVOICED		45,308.79	YTD PAID	16,067.56
15734 CHRISTIANA GAGE						
	953221	P	11/25/25	0001121 0349	OTHER PROFESSIONAL SERVICE	120.00
VENDOR TOTALS	780.00	YTD INVOICED		780.00	YTD PAID	120.00
16180 W.H. PAIGE AND CO, INC						
	953222	P	11/25/25	0182826 0439 7355	OTHER REPAIRS	300.00
	953222	P	11/25/25	0751118 0349 SEC6	OTHER PROFESSIONAL SERVICE	100.00
	953222	P	11/25/25	0751118 0610 SEC6	GENERAL SUPPLIES	132.29
	953222	P	11/25/25	0752826 0610 7006	GENERAL SUPPLIES	99.99
VENDOR TOTALS	1,995.33	YTD INVOICED		1,995.33	YTD PAID	632.28
2380 PAPA JOHN'S						
	953223	P	11/25/25	0151118 0616 SEC6	FOOD NON INSTR NON FOOD SV	800.00

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PAID INVOICES REPORT

WARRANT: 261124F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	800.00	YTD INVOICED		800.00	YTD PAID	800.00
12018 PIN POINT UTILITY PROTECTION, LLC	953224	P	11/25/25	9201087 0431	NON-TECH-RELATED REPRS & M	100.00
VENDOR TOTALS	500.00	YTD INVOICED		500.00	YTD PAID	100.00
16445 PLUMBERS SUPPLY COMPANY	953225	P	11/25/25	0003610 0450 8120	CONSTRUCTION SERVICES	12,710.55
VENDOR TOTALS	79,055.78	YTD INVOICED		91,486.93	YTD PAID	12,710.55
15142 GUSTAVE A LARSON	953226	P	11/25/25	9201087 0431	NON-TECH-RELATED REPRS & M	2,834.37
VENDOR TOTALS	43,616.99	YTD INVOICED		45,133.93	YTD PAID	2,834.37
14338 QUADIENIT LEASING USA, INC	953227	P	11/25/25	0161077 0531 SEC6	POSTAGE & PO BOX RENT	790.92
VENDOR TOTALS	7,186.62	YTD INVOICED		7,186.62	YTD PAID	790.92
10698 RADIO COMMUNICATIONS SYSTEMS, INC	953228	P	11/25/25	0501077 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	839.44
VENDOR TOTALS	8,248.20	YTD INVOICED		23,162.86	YTD PAID	839.44
12167 RJ FLANNERY, LLC	953229	P	11/25/25	0011080 0335	OTHER PROFESSIONAL CONSULT	900.00
	953229	P	11/25/25	0011080 0580	TRAVEL EXPENSES	65.36
VENDOR TOTALS	3,430.72	YTD INVOICED		3,430.72	YTD PAID	965.36
17900 SALT RIVER RURAL ELECTRIC	953230	P	11/25/25	9512077 0622 003M	ELECTRICITY	1,283.29
VENDOR TOTALS	500,446.46	YTD INVOICED		502,473.46	YTD PAID	1,283.29
6170 SCOTT VINCENT	953231	P	11/25/25	9201087 0580	TRAVEL EXPENSES	71.38
VENDOR TOTALS	71.38	YTD INVOICED		71.38	YTD PAID	71.38
9463 SHAPE MANUFACTURING	953232	P	11/25/25	0003610 0450 8120	CONSTRUCTION SERVICES	16,000.00
VENDOR TOTALS	104,000.00	YTD INVOICED		130,000.00	YTD PAID	16,000.00
16967 SHEILA MUDD	953233	P	11/25/25	0901001 0580 SEC6	TRAVEL EXPENSES	110.08

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PAID INVOICES REPORT

WARRANT: 261124F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL	ACCOUNT DESCRIPTION	
VENDOR TOTALS	110.08	YTD	INVOICED				110.08	YTD PAID	110.08
9184 SHEILA NEWTON	953234	P		11/25/25	0161077	0580 SEC6		TRAVEL EXPENSES	29.85
VENDOR TOTALS	94.37	YTD	INVOICED				94.37	YTD PAID	29.85
18575 THE SHERWIN-WILLIAMS CO	953235	P		11/25/25	0003610	0450 8120		CONSTRUCTION SERVICES	9,449.24
VENDOR TOTALS	25,002.02	YTD	INVOICED				28,368.24	YTD PAID	9,449.24
14727 SO CONTRACTING, INC	953236	P		11/25/25	9201087	0431		NON-TECH-RELATED REPRS & M	55,185.00
VENDOR TOTALS	62,175.00	YTD	INVOICED				67,000.00	YTD PAID	55,185.00
12389 SPORTSFIELD SPECIALTIES	953237	P		11/25/25	0003610	0733 8128		FURNITURE & FIXTURES	31,820.00
VENDOR TOTALS	31,820.00	YTD	INVOICED				56,573.00	YTD PAID	31,820.00
16831 STEPHANIE BURBA	953238	P		11/25/25	0751031	0580 SEC6		TRAVEL EXPENSES	165.98
	953238	P		11/25/25	0751031	0585 SEC6		TRAVEL - MEALS	30.00
VENDOR TOTALS	323.86	YTD	INVOICED				323.86	YTD PAID	195.98
15384 TAYLOR MOTORS, INC	953239	P		11/25/25	0752826	0894 7006		INSTRUCTIONAL FIELD TRIPS	2,989.52
VENDOR TOTALS	2,989.52	YTD	INVOICED				2,989.52	YTD PAID	2,989.52
6954 TERRI LEWIS	953240	P		11/25/25	0001052	0580		TRAVEL EXPENSES	262.73
VENDOR TOTALS	678.11	YTD	INVOICED				678.11	YTD PAID	262.73
10290 TIFFANY DARNELL	953241	P		11/25/25	0001121	0580		TRAVEL EXPENSES	133.77
VENDOR TOTALS	380.07	YTD	INVOICED				380.07	YTD PAID	133.77
3637 VERIZON	953242	P		11/25/25	0011099	0534		CELL PHONE SERVICES	35.01
	953242	P		11/25/25	9201087	0532		TELEPHONE	637.31
VENDOR TOTALS	4,577.50	YTD	INVOICED				4,577.50	YTD PAID	672.32
8128 WILLIS KLEIN									

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PAID INVOICES REPORT

WARRANT: 261124F1

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	953243	P	11/25/25	0751087 0434	BUILDING REPAIRS & MAINT	159.00
	953244	P	11/25/25	0151087 0434	BUILDING REPAIRS & MAINT	202.56
VENDOR TOTALS	25,591.44	YTD INVOICED		26,116.44	YTD PAID	361.56
16045 ZOUBEAN, INC						
	953245	P	11/25/25	0001052 0653	SOFTWARE TECHNOLOGY RELATE	467.50
VENDOR TOTALS	21,787.50	YTD INVOICED		21,787.50	YTD PAID	467.50
				REPORT TOTALS		830,603.52

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	71	827,194.17

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



PAID INVOICES REPORT

WARRANT: 261125LR

953246-953263

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

MESSED UP PRINTING - NOT USED

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC						
	953264	P	11/25/25	0015101 0610	GENERAL SUPPLIES	75.41
	953264	P	11/25/25	0165101 0610	GENERAL SUPPLIES	62.30
	953264	P	11/25/25	0305101 0610	GENERAL SUPPLIES	.00
	953264	P	11/25/25	0605101 0610	GENERAL SUPPLIES	8.82
	953264	P	11/25/25	0755101 0610	GENERAL SUPPLIES	20.35
VENDOR TOTALS	537,204.47	YTD INVOICED		582,553.08	YTD PAID	166.88
12814 BONNIE FOX						
	953265	P	11/25/25	0155101 0580	TRAVEL EXPENSES	42.66
VENDOR TOTALS	471.42	YTD INVOICED		471.42	YTD PAID	42.66
15202 BULL'S EYE BRANDS, INC						
	953266	P	11/25/25	0155101 0610	GENERAL SUPPLIES	1,441.00
	953266	P	11/25/25	0155101 0630	FOOD	3,442.35
	953266	P	11/25/25	0755101 0610	GENERAL SUPPLIES	336.00
	953266	P	11/25/25	0755101 0630	FOOD	1,836.55
VENDOR TOTALS	73,688.80	YTD INVOICED		73,688.80	YTD PAID	7,055.90
13793 CHELSIE FLOYD						
	953267	P	11/25/25	0095101 0580	TRAVEL EXPENSES	54.74
VENDOR TOTALS	273.10	YTD INVOICED		273.10	YTD PAID	54.74
15191 CHRISTI KNIGHT						
	953268	P	11/25/25	0805101 0580	TRAVEL EXPENSES	41.41
VENDOR TOTALS	205.97	YTD INVOICED		205.97	YTD PAID	41.41
13856 DR PEPPER SEVEN UP INC						
	953269	P	11/25/25	0155101 0630	FOOD	448.60
	953269	P	11/25/25	0255101 0630	FOOD	181.50
	953269	P	11/25/25	1105101 0630	FOOD	172.50
VENDOR TOTALS	14,247.10	YTD INVOICED		14,247.10	YTD PAID	802.60
16144 ELIZABETH VOTAW						
	953270	P	11/25/25	0505101 0580	TRAVEL EXPENSES	40.76
VENDOR TOTALS	285.68	YTD INVOICED		285.68	YTD PAID	40.76
986 GORDON FOOD SERVICE						
	953271	P	11/25/25	0055101 0583	HAULING OF COMMODITIES	5.92
	953271	P	11/25/25	0055101 0610	GENERAL SUPPLIES	511.48
	953271	P	11/25/25	0055101 0630	FOOD	1,665.31
	953271	P	11/25/25	0065101 0583	HAULING OF COMMODITIES	29.60
	953271	P	11/25/25	0065101 0610	GENERAL SUPPLIES	296.09
	953271	P	11/25/25	0065101 0630	FOOD	4,641.53

**PAID INVOICES REPORT**

WARRANT: 261125LR

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	953271	P	11/25/25	0075101 0610	GENERAL SUPPLIES	202.41
	953271	P	11/25/25	0075101 0630	FOOD	1,901.54
	953271	P	11/25/25	0085101 0610	GENERAL SUPPLIES	475.87
	953271	P	11/25/25	0085101 0630	FOOD	4,035.94
	953271	P	11/25/25	0095101 0583	HAULING OF COMMODITIES	23.68
	953271	P	11/25/25	0095101 0610	GENERAL SUPPLIES	389.89
	953271	P	11/25/25	0095101 0630	FOOD	3,813.27
	953271	P	11/25/25	0105101 0610	GENERAL SUPPLIES	467.31
	953271	P	11/25/25	0105101 0630	FOOD	4,830.17
	953271	P	11/25/25	0155101 0583	HAULING OF COMMODITIES	29.60
	953271	P	11/25/25	0155101 0610	GENERAL SUPPLIES	406.04
	953271	P	11/25/25	0155101 0630	FOOD	5,453.06
	953271	P	11/25/25	0165101 0583	HAULING OF COMMODITIES	17.76
	953271	P	11/25/25	0165101 0610	GENERAL SUPPLIES	364.80
	953271	P	11/25/25	0165101 0630	FOOD	7,683.63
	953271	P	11/25/25	0185101 0583	HAULING OF COMMODITIES	35.52
	953271	P	11/25/25	0185101 0610	GENERAL SUPPLIES	202.21
	953271	P	11/25/25	0185101 0630	FOOD	3,877.69
	953271	P	11/25/25	0205101 0610	GENERAL SUPPLIES	241.76
	953271	P	11/25/25	0205101 0630	FOOD	1,887.40
	953271	P	11/25/25	0255101 0583	HAULING OF COMMODITIES	5.92
	953271	P	11/25/25	0255101 0610	GENERAL SUPPLIES	231.91
	953271	P	11/25/25	0255101 0630	FOOD	2,018.38
	953271	P	11/25/25	0305101 0583	HAULING OF COMMODITIES	35.52
	953271	P	11/25/25	0305101 0610	GENERAL SUPPLIES	171.63
	953271	P	11/25/25	0305101 0630	FOOD	3,802.37
	953271	P	11/25/25	0455101 0583	HAULING OF COMMODITIES	23.68
	953271	P	11/25/25	0455101 0610	GENERAL SUPPLIES	274.60
	953271	P	11/25/25	0455101 0630	FOOD	2,940.26
	953271	P	11/25/25	0505101 0583	HAULING OF COMMODITIES	23.68
	953271	P	11/25/25	0505101 0610	GENERAL SUPPLIES	144.58
	953271	P	11/25/25	0505101 0630	FOOD	2,357.54
	953271	P	11/25/25	0555101 0583	HAULING OF COMMODITIES	11.84
	953271	P	11/25/25	0555101 0610	GENERAL SUPPLIES	333.06
	953271	P	11/25/25	0555101 0630	FOOD	3,001.05
	953271	P	11/25/25	0605101 0583	HAULING OF COMMODITIES	23.68
	953271	P	11/25/25	0605101 0610	GENERAL SUPPLIES	443.52
	953271	P	11/25/25	0605101 0630	FOOD	2,980.76
	953271	P	11/25/25	0655101 0583	HAULING OF COMMODITIES	29.60
	953271	P	11/25/25	0655101 0610	GENERAL SUPPLIES	199.08
	953271	P	11/25/25	0655101 0630	FOOD	3,567.91
	953271	P	11/25/25	0705101 0610	GENERAL SUPPLIES	73.03
	953271	P	11/25/25	0705101 0630	FOOD	728.66
	953271	P	11/25/25	0755101 0610	GENERAL SUPPLIES	296.41
	953271	P	11/25/25	0755101 0630	FOOD	4,694.57
	953271	P	11/25/25	0785101 0583	HAULING OF COMMODITIES	23.68
	953271	P	11/25/25	0785101 0610	GENERAL SUPPLIES	146.07
	953271	P	11/25/25	0785101 0630	FOOD	1,354.22
	953271	P	11/25/25	0805101 0583	HAULING OF COMMODITIES	17.76
	953271	P	11/25/25	0805101 0610	GENERAL SUPPLIES	321.53
	953271	P	11/25/25	0805101 0630	FOOD	3,509.25

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PAID INVOICES REPORT

WARRANT: 261125LR

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	953271	P	11/25/25	0905101 0583	HAULING OF COMMODITIES	29.60
	953271	P	11/25/25	0905101 0610	GENERAL SUPPLIES	293.37
	953271	P	11/25/25	0905101 0630	FOOD	3,307.49
	953271	P	11/25/25	1105101 0583	HAULING OF COMMODITIES	49.51
	953271	P	11/25/25	1105101 0610	GENERAL SUPPLIES	91.66
	953271	P	11/25/25	1105101 0630	FOOD	1,243.87
VENDOR TOTALS	1,208,460.20	YTD INVOICED		1,209,283.22	YTD PAID	82,290.73
15170 GWENDOLYN WHEATLEY						
	953272	P	11/25/25	0605101 0580	TRAVEL EXPENSES	30.53
VENDOR TOTALS	151.71	YTD INVOICED		151.71	YTD PAID	30.53
10484 KLOSTERMAN BAKING CO.						
	953273	P	11/25/25	0055101 0630	FOOD	167.67
	953273	P	11/25/25	0065101 0630	FOOD	177.31
	953273	P	11/25/25	0075101 0630	FOOD	152.85
	953273	P	11/25/25	0085101 0630	FOOD	282.26
	953273	P	11/25/25	0095101 0630	FOOD	262.17
	953273	P	11/25/25	0105101 0630	FOOD	173.35
	953273	P	11/25/25	0155101 0630	FOOD	391.75
	953273	P	11/25/25	0165101 0630	FOOD	858.09
	953273	P	11/25/25	0185101 0630	FOOD	176.44
	953273	P	11/25/25	0205101 0630	FOOD	163.92
	953273	P	11/25/25	0255101 0630	FOOD	122.80
	953273	P	11/25/25	0305101 0630	FOOD	256.12
	953273	P	11/25/25	0455101 0630	FOOD	131.04
	953273	P	11/25/25	0505101 0630	FOOD	61.40
	953273	P	11/25/25	0555101 0630	FOOD	132.00
	953273	P	11/25/25	0605101 0630	FOOD	266.67
	953273	P	11/25/25	0655101 0630	FOOD	160.24
	953273	P	11/25/25	0785101 0630	FOOD	96.97
	953273	P	11/25/25	0805101 0630	FOOD	193.67
	953273	P	11/25/25	0905101 0630	FOOD	118.15
	953273	P	11/25/25	1105101 0630	FOOD	92.71
VENDOR TOTALS	48,023.55	YTD INVOICED		48,023.55	YTD PAID	4,437.58
555555 LUNCH ACCT REFUNDS						
	953274	P	11/25/25	0165101 0699	REIMBURSEMENTS	9.50
VENDOR TOTALS	2,372.68	YTD INVOICED		2,372.68	YTD PAID	9.50
13667 PARTSTOWN						
	953275	P	11/25/25	0805101 0433	EQUIPMENT REPAIR & MAINT	534.26
VENDOR TOTALS	9,253.51	YTD INVOICED		9,253.51	YTD PAID	534.26
11106 PRAIRIE FARMS DAIRY, INC						
	953276	P	11/25/25	0055101 0635	MILK	560.96



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WARRANT: 261125LR

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	953276	P	11/25/25	0065101 0635	MILK	509.80
	953276	P	11/25/25	0075101 0635	MILK	492.98
	953276	P	11/25/25	0085101 0635	MILK	884.34
	953276	P	11/25/25	0095101 0635	MILK	493.08
	953276	P	11/25/25	0105101 0635	MILK	563.78
	953276	P	11/25/25	0155101 0635	MILK	357.12
	953276	P	11/25/25	0165101 0635	MILK	867.42
	953276	P	11/25/25	0185101 0635	MILK	799.14
	953276	P	11/25/25	0205101 0635	MILK	885.59
	953276	P	11/25/25	0255101 0635	MILK	612.12
	953276	P	11/25/25	0305101 0635	MILK	799.34
	953276	P	11/25/25	0455101 0635S	MILK-SCA	816.46
	953276	P	11/25/25	0505101 0635S	MILK-SCA	238.08
	953276	P	11/25/25	0555101 0635	MILK	458.84
	953276	P	11/25/25	0605101 0635	MILK	875.92
	953276	P	11/25/25	0655101 0635	MILK	560.96
	953276	P	11/25/25	0755101 0635	MILK	663.08
	953276	P	11/25/25	0785101 0635	MILK	475.76
	953276	P	11/25/25	0805101 0635	MILK	510.00
	953276	P	11/25/25	0905101 0635	MILK	373.84
	953276	P	11/25/25	1105101 0635	MILK	119.04
VENDOR TOTALS	173,541.64	YTD INVOICED		177,519.64	YTD PAID	12,917.65
15142 GUSTAVE A LARSON						
	953277	P	11/25/25	0455101 0433	EQUIPMENT REPAIR & MAINT	744.04
	953277	P	11/25/25	0755101 0433	EQUIPMENT REPAIR & MAINT	744.05
VENDOR TOTALS	43,616.99	YTD INVOICED		45,133.93	YTD PAID	1,488.09
15563 TASHA LUCAS						
	953278	P	11/25/25	0705101 0580	TRAVEL EXPENSES	56.16
VENDOR TOTALS	338.93	YTD INVOICED		338.93	YTD PAID	56.16
10894 TOYYA DAY						
	953279	P	11/25/25	0305101 0580	TRAVEL EXPENSES	80.71
VENDOR TOTALS	475.89	YTD INVOICED		475.89	YTD PAID	80.71
13335 VELVET ICE CREAM						
	953280	P	11/25/25	0065101 0630	FOOD	293.28
	953280	P	11/25/25	0095101 0630	FOOD	247.20
	953280	P	11/25/25	0255101 0630	FOOD	152.88
	953280	P	11/25/25	0305101 0630	FOOD	170.64
	953280	P	11/25/25	0455101 0630	FOOD	155.52
	953280	P	11/25/25	0805101 0630	FOOD	152.16
VENDOR TOTALS	16,296.00	YTD INVOICED		16,296.00	YTD PAID	1,171.68
20920 VIRCO MFG. CORP.						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC						
	953282	P	11/26/25	0001011 0610 130X	GENERAL SUPPLIES	139.87
	953282	P	11/26/25	0011099 0610	GENERAL SUPPLIES	13.96
	953282	P	11/26/25	0011099 0650	SUPPLIES- TECHNOLOGY RELAT	28.59
	953282	P	11/26/25	0052826 0616 7306	FOOD NON INSTR NON FOOD SV	158.77
	953282	P	11/26/25	0061077 0650T SEC6	TECH SUPPLIES-TONER	127.11
	953282	P	11/26/25	0061118 0610 SEC6	GENERAL SUPPLIES	1,820.82
	953282	P	11/26/25	0081059 0610 SEC6	GENERAL SUPPLIES	11.64
	953282	P	11/26/25	0081118 0610 SEC6	GENERAL SUPPLIES	114.26
	953282	P	11/26/25	0081118 0652 SEC6	SUPPLIES-TECH RELATED DEV	334.54
	953282	P	11/26/25	0101077 0610 SEC6	GENERAL SUPPLIES	25.38
	953282	P	11/26/25	0101121 0610 SEC6	GENERAL SUPPLIES	32.97
	953282	P	11/26/25	0102826 0610 7313	GENERAL SUPPLIES	35.91
	953282	P	11/26/25	0102826 0610 7390	GENERAL SUPPLIES	91.79
	953282	P	11/26/25	0102826 0616 7313	FOOD NON INSTR NON FOOD SV	14.94
	953282	P	11/26/25	0151121 0610 SEC6	GENERAL SUPPLIES	335.44
	953282	P	11/26/25	0161059 0641 SEC6	LIBRARY BOOKS	45.02
	953282	P	11/26/25	0162826 0610 7104	GENERAL SUPPLIES	71.79
	953282	P	11/26/25	0162826 0610 7107	GENERAL SUPPLIES	96.69
	953282	P	11/26/25	0162826 0610 7109	GENERAL SUPPLIES	9.89
	953282	P	11/26/25	0162826 0617 7104	FOOD INSTR NON FOOD SERVIC	27.60
	953282	P	11/26/25	0181087 0610	GENERAL SUPPLIES	194.92
	953282	P	11/26/25	0201077 0610 SEC6	GENERAL SUPPLIES	28.44
	953282	P	11/26/25	0201118 0610 SEC6	GENERAL SUPPLIES	78.63
	953282	P	11/26/25	0202860 0610 7340	GENERAL SUPPLIES	9.49
	953282	P	11/26/25	0451077 0610 SEC6	GENERAL SUPPLIES	59.95
	953282	P	11/26/25	0451118 0610 SEC6	GENERAL SUPPLIES	21.46
	953282	P	11/26/25	0501077 0610 SEC6	GENERAL SUPPLIES	180.94
	953282	P	11/26/25	0601077 0610 SEC6	GENERAL SUPPLIES	15.05
	953282	P	11/26/25	0651053 0643 SEC6	SUPPLEMENTARY BKS/STUDY GU	303.60
	953282	P	11/26/25	0651077 0610 SEC6	GENERAL SUPPLIES	74.47
	953282	P	11/26/25	0651118 0610 SEC6	GENERAL SUPPLIES	99.98
	953282	P	11/26/25	0701118 0610 SEC6	GENERAL SUPPLIES	193.84
	953282	P	11/26/25	0751077 0610 SEC6	GENERAL SUPPLIES	133.24
	953282	P	11/26/25	0751118 0610 SEC6	GENERAL SUPPLIES	501.73
	953282	P	11/26/25	0782826 0610 7367	GENERAL SUPPLIES	282.94
	953282	P	11/26/25	0801118 0610 SEC6	GENERAL SUPPLIES	231.41
	953282	P	11/26/25	0801118 0695 SEC6	FURNITURE & FIXTURES SUPPL	398.97
	953282	P	11/26/25	0802826 0610 7326	GENERAL SUPPLIES	160.50
	953282	P	11/26/25	0901077 0610 SEC6	GENERAL SUPPLIES	56.36
	953282	P	11/26/25	9752104 0610 125M	GENERAL SUPPLIES	1,969.69
VENDOR TOTALS	537,204.47	YTD INVOICED		582,553.08	YTD PAID	8,532.59
15257 ANTONE TOWNS						
	953283	P	11/26/25	0092826 0580 7312	TRAVEL EXPENSES	77.74
VENDOR TOTALS	179.56	YTD INVOICED		179.56	YTD PAID	77.74
1836 BULLITT CO. SCHOOLS TRANSPORTATION						
	953284	P	11/26/25	0002147 0894 348M	INSTRUCTIONAL FIELD TRIPS	148.32

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	953284	P	11/26/25	0301118 0679 SEC6	STUDENT ACTIVITIES	388.48
VENDOR TOTALS	18,468.92	YTD INVOICED		20,077.32	YTD PAID	536.80
11757 KAREN WEAVER						
	953285	P	11/26/25	0011080 0580	TRAVEL EXPENSES	60.20
	953285	P	11/26/25	0011080 0585	TRAVEL - MEALS	45.00
VENDOR TOTALS	105.20	YTD INVOICED		105.20	YTD PAID	105.20
3922 REBECCA BROGAN						
	953286	P	11/26/25	0011080 0580	TRAVEL EXPENSES	63.90
	953286	P	11/26/25	0011080 0585	TRAVEL - MEALS	45.00
VENDOR TOTALS	108.90	YTD INVOICED		108.90	YTD PAID	108.90
17900 SALT RIVER RURAL ELECTRIC						
	953287	P	11/26/25	0091087 0622	ELECTRICITY	6,889.94
	953287	P	11/26/25	0101087 0622	ELECTRICITY	6,031.43
	953287	P	11/26/25	0161087 0622	ELECTRICITY	63.18
	953287	P	11/26/25	0781087 0622	ELECTRICITY	4,598.72
	953287	P	11/26/25	9201087 0622	ELECTRICITY	17.72
VENDOR TOTALS	500,446.46	YTD INVOICED		502,473.46	YTD PAID	17,600.99
5208 SARAH SMITH						
	953288	P	11/26/25	0002060 0580 168M	TRAVEL EXPENSES	108.94
VENDOR TOTALS	909.03	YTD INVOICED		1,109.72	YTD PAID	108.94
14423 SHERRY SWEAT						
	953289	P	11/26/25	0011080 0580	TRAVEL EXPENSES	61.06
	953289	P	11/26/25	0011080 0585	TRAVEL - MEALS	40.00
VENDOR TOTALS	101.06	YTD INVOICED		101.06	YTD PAID	101.06
10244 STEPHANIE BONNETT						
	953290	P	11/26/25	0011080 0580	TRAVEL EXPENSES	78.39
	953290	P	11/26/25	0011080 0585	TRAVEL - MEALS	45.00
VENDOR TOTALS	194.00	YTD INVOICED		194.00	YTD PAID	123.39
16882 TRULITE GLASS AND ALUMINUM SOLUTIONS, LLC						
	953291	P	11/26/25	0003610 0450 8120	CONSTRUCTION SERVICES	22,934.06
VENDOR TOTALS	22,934.06	YTD INVOICED		22,934.06	YTD PAID	22,934.06
6813 VALU DISCOUNT, INC						
	953292	P	11/26/25	0151118 0616 SEC6	FOOD NON INSTR NON FOOD SV	222.97



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	2,511.50	YTD INVOICED	2,751.34	YTD PAID	222.97
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REPORT TOTALS	50,452.64
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TOTAL PRINTED CHECKS	COUNT	AMOUNT
	11	50,452.64

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