PAID INVOICES REPORT

WARRANT: 060926   TO FISCAL 2026/12 07/01/2025 TO 06/30/2026

VENDOR	NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
7270	ADAM MCRAY								
		98077	P	06/09/26	0001918	0580		TRAVEL	126.34
	VENDOR TOTALS	1,330.13 YTD INVOICED			1,330.13 YTD PAID				126.34
6593	ADVANCED TURF SOLUTIONS, INC								
		98078	P	06/09/26	5151987	0434		BUILDING REPAIRS & MAINT	1,071.50
	VENDOR TOTALS	8,726.50 YTD INVOICED			8,726.50 YTD PAID				1,071.50
2236	AMAZON CAPITAL SERVICES, INC								
		98079	P	06/09/26	0001121	0650	337X	SUPPLIES - TECHNOLOGY RELA	41.94
		98079	P	06/09/26	0002118	0643	110M	SUPPLEMENTARY BKS/STUDY GU	153.51
		98079	P	06/09/26	0002852	0610	311L	GENERAL SUPPLIES	360.51
		98079	P	06/09/26	1002104	0610	129MF	GENERAL SUPPLIES	233.38
		98079	P	06/09/26	1002104	0616	129MF	FOOD NON INSTR NON FOOD SV	58.15
		98079	P	06/09/26	1002104	0643	129MF	SUPPLEMENTARY BKS/STUDY GU	47.49
		98079	P	06/09/26	2102104	0610	129MA	GENERAL SUPPLIES	139.00
	VENDOR TOTALS	165,354.57 YTD INVOICED			165,350.97 YTD PAID				1,033.98
1947	AMERICAN BUS & ACCESSORIES								
		98080	P	06/09/26	9011096	0663		REPAIR PARTS	1,890.96
	VENDOR TOTALS	3,246.24 YTD INVOICED			3,246.24 YTD PAID				1,890.96
6468	APPLIED BEHAVIORAL ADVANCEMENTS LLC								
		98081	P	06/09/26	0002121	0349	337M	OTHER PROFESSIONAL SERVICE	777.50
	VENDOR TOTALS	29,370.00 YTD INVOICED			29,370.00 YTD PAID				777.50
3220	ATMOS ENERGY								
		98082	P	06/09/26	0011987	0621		NATURAL GAS	83.13
		98082	P	06/09/26	2101987	0621		NATURAL GAS	260.75
		98082	P	06/09/26	5151102	0621	005X	NATURAL GAS	78.02
		98082	P	06/09/26	5151987	0621		NATURAL GAS	441.92
		98082	P	06/09/26	9011091	0621		NATURAL GAS	120.52
		98082	P	06/09/26	9201134	0621		NATURAL GAS	78.02
	VENDOR TOTALS	20,857.85 YTD INVOICED			20,857.85 YTD PAID				1,062.36
5823	BACHMAN AUTO GROUP								
		98083	P	06/09/26	9011091	0732		VEHICLES	58,136.00
	VENDOR TOTALS	58,136.00 YTD INVOICED			58,136.00 YTD PAID				58,136.00
6767	BETHANY SMOTHERS								
		98084	P	06/09/26	0851118	0580	9085	TRAVEL	74.16
	VENDOR TOTALS	74.16 YTD INVOICED			74.16 YTD PAID				74.16

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
6603 BIG PAPA'S SMOKEHOUSE									
		98085	P	06/09/26	0011071	0616		FOOD NON INSTR NON FOOD SV	125.12
VENDOR TOTALS	125.12 YTD INVOICED					125.12 YTD PAID			125.12
6675 BRENCO BY CORNERSTONE									
		98086	P	06/09/26	0951118	0349	9095	OTHER PROFESSIONAL SERVICE	115.00
VENDOR TOTALS	1,209.00 YTD INVOICED					1,209.00 YTD PAID			115.00
3429 C D W GOVERNMENT INC									
		98087	P	06/09/26	0011075	0650		SUPPLIES - TECHNOLOGY RELA	423.54
VENDOR TOTALS	20,479.99 YTD INVOICED					20,479.99 YTD PAID			423.54
1963 CARQUEST AUTO PARTS									
		13832	C	06/09/26	9011096	0663		REPAIR PARTS	799.94
VENDOR TOTALS	7,418.71 YTD INVOICED					7,418.71 YTD PAID			799.94
4034 CHAMPION SERVICES									
		98088	P	06/09/26	0205101	0421		SANITATION SERVICE	110.00
		98088	P	06/09/26	0405101	0421		SANITATION SERVICE	110.00
		98088	P	06/09/26	0855101	0421		SANITATION SERVICE	110.00
		98088	P	06/09/26	0955101	0421		SANITATION SERVICE	110.00
		98088	P	06/09/26	1005101	0421		SANITATION SERVICE	110.00
		98088	P	06/09/26	2105101	0421		SANITATION SERVICE	110.00
		98088	P	06/09/26	5155101	0421		SANITATION SERVICE	110.00
VENDOR TOTALS	9,240.00 YTD INVOICED					9,240.00 YTD PAID			770.00
247 CITY OF LEBANON									
		98089	P	06/09/26	0851987	0411		WATER/SEWAGE	216.63
		98089	P	06/09/26	2101987	0411		WATER/SEWAGE	443.70
								TOTAL FOR 98089	660.33
		98090	P	06/09/26	0002118	0349	18RM	OTHER PROFESSIONAL SERVICE	54,744.68
VENDOR TOTALS	61,546.13 YTD INVOICED					61,546.13 YTD PAID			55,405.01
2442 COMPTON-SMITH BATTERY CO									
		98091	P	06/09/26	9011096	0663		REPAIR PARTS	525.00
VENDOR TOTALS	1,742.16 YTD INVOICED					1,742.16 YTD PAID			525.00
1356 CRYSTAL CLEAN LLC									
		98092	P	06/09/26	9011096	0349		OTHER PROFESSIONAL SERVICE	112.00
VENDOR TOTALS	112.00 YTD INVOICED					112.00 YTD PAID			112.00
6574 CUMBERLAND FAMILY MEDICAL CENTER INC									
		98093	P	06/09/26	0001037	0345	002X	MEDICAL SERVICES	6,716.08

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VENDOR	NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS 67,160.80 YTD INVOICED				67,160.80 YTD			PAID	6,716.08
388	DSB HOLDINGS LLC								
		13831	C	06/09/26	0851118	0610	9085	GENERAL SUPPLIES	765.00
	VENDOR TOTALS 29,370.42 YTD INVOICED				29,370.42 YTD			PAID	765.00
3394	DELL MARKETING LP								
		98094	P	06/09/26	0202818	0650	7000	SUPPLIES - TECHNOLOGY RELA	1,177.09
	VENDOR TOTALS 62,539.57 YTD INVOICED				62,539.57 YTD			PAID	1,177.09
5985	ELIZABETH MUDD								
		98095	P	06/09/26	0002121	0580	337M	TRAVEL	76.70
	VENDOR TOTALS 852.12 YTD INVOICED				852.12 YTD			PAID	76.70
1389	FIFTH THIRD BANK								
		98096	P	06/09/26	2102104	0616	129MA	FOOD NON INSTR NON FOOD SV	191.94
	VENDOR TOTALS 292,794.49 YTD INVOICED				292,794.49 YTD			PAID	191.94
2246	G F S-I D								
		98097	P	06/09/26	0005632	0610	209M	GENERAL SUPPLIES	787.57
		98097	P	06/09/26	0005632	0630	209M	FOOD	27,967.94
		98097	P	06/09/26	0205101	0610		GENERAL SUPPLIES	90.98
	VENDOR TOTALS 1,174,530.89 YTD INVOICED				1,174,530.89 YTD			PAID	28,846.49
5004	INDUSTRIAL PARK DISTRIBUTORS SALES & SERVICE								
		98098	P	06/09/26	0201987	0433		EQUIPMENT REPAIR & MAINT	92.98
		98099	P	06/09/26	0851987	0731		MACHINERY	13,259.00
	VENDOR TOTALS 28,337.85 YTD INVOICED				28,337.85 YTD			PAID	13,351.98
4606	INFINITE CAMPUS								
		98100	P	06/09/26	0201918	0533		ON-LINE NETWORK	1,560.14
		98100	P	06/09/26	0401918	0533		ON-LINE NETWORK	3,417.24
		98100	P	06/09/26	0851918	0533		ON-LINE NETWORK	4,250.64
		98100	P	06/09/26	0951918	0533		ON-LINE NETWORK	4,252.06
		98100	P	06/09/26	1001918	0533		ON-LINE NETWORK	2,940.51
		98100	P	06/09/26	2101918	0533		ON-LINE NETWORK	2,368.13
		98100	P	06/09/26	5151918	0533		ON-LINE NETWORK	5,452.18
	VENDOR TOTALS 25,347.90 YTD INVOICED				25,347.90 YTD			PAID	24,240.90
7345	INSIGHT PUBLIC SECTOR, INC								
		98101	P	06/09/26	0001121	0653	337X	SOFTWARE <$5000	763.05
		98101	P	06/09/26	0201918	0653		SOFTWARE <$5000	254.35
		98101	P	06/09/26	0401918	0653		SOFTWARE <$5000	254.35

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
		98101	P	06/09/26	0851918	0653		SOFTWARE <$5000	254.35
		98101	P	06/09/26	0951918	0653		SOFTWARE <$5000	254.35
		98101	P	06/09/26	1001918	0653		SOFTWARE <$5000	254.35
		98101	P	06/09/26	2101918	0653		SOFTWARE <$5000	254.35
VENDOR TOTALS	4,018.73 YTD INVOICED					4,018.73 YTD		PAID	2,289.15
2009 JOHN CHRISTOPHER									
		98102	P	06/09/26	0001918	0580		TRAVEL	74.13
VENDOR TOTALS	232.67 YTD INVOICED					232.67 YTD		PAID	74.13
2705 KATHERINE GORDON									
		98103	P	06/09/26	0002121	0580	337M	TRAVEL	40.84
VENDOR TOTALS	360.12 YTD INVOICED					360.12 YTD		PAID	40.84
4096 KIMBALL MIDWEST									
		98104	P	06/09/26	9011096	0663		REPAIR PARTS	851.80
VENDOR TOTALS	2,130.80 YTD INVOICED					2,130.80 YTD		PAID	851.80
2565 MID-SOUTH CUSTOMER CHARGES									
		98105	P	06/09/26	0011071	0616		FOOD NON INSTR NON FOOD SV	171.98
		98105	P	06/09/26	0011071	0616	030X	FOOD NON INSTR NON FOOD SV	94.75
		98105	P	06/09/26	0011075	0616		FOOD NON INSTR NON FOOD SV	.00
		98105	P	06/09/26	0402104	0616	129MD	FOOD NON INSTR NON FOOD SV	167.21
		98105	P	06/09/26	2102104	0616	129MA	FOOD NON INSTR NON FOOD SV	63.96
		98105	P	06/09/26	9011091	0616		FOOD NON INSTR NON FOOD SV	69.76
VENDOR TOTALS	7,392.49 YTD INVOICED					7,392.49 YTD		PAID	567.66
5367 KY DERBY MUSEUM									
		98106	P	06/09/26	0002852	0894	311M	INSTRUCTIONAL FIELD TRIPS	422.00
VENDOR TOTALS	422.00 YTD INVOICED					422.00 YTD		PAID	422.00
2736 KY SCHOOL BOARDS ASSOCIATION									
		98107	P	06/09/26	0011075	0338		REGISTRATION FEES	120.00
VENDOR TOTALS	14,512.59 YTD INVOICED					14,512.59 YTD		PAID	120.00
7141 KY SHAPE CONFERENCE									
		98108	P	06/09/26	0002118	0338	401L	REGISTRATION FEES	600.00
VENDOR TOTALS	600.00 YTD INVOICED					600.00 YTD		PAID	600.00
6665 LANGUAGE LINE SERVICES									
		98109	P	06/09/26	0001124	0349	151X	OTHER PROFESSIONAL SERVICE	165.70

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VENDOR TOTALS	641.16 YTD INVOICED						641.16 YTD PAID		165.70
1111 LEBANON AQUATIC CENTER									
		98110	P	06/09/26	5152104	0894	128M	INSTRUCTIONAL FIELD TRIPS	150.00
VENDOR TOTALS	4,016.00 YTD INVOICED						4,016.00 YTD PAID		150.00
7446 LINCOLN PERK COFFEE COMPANY									
		98111	P	06/09/26	1002104	0616	129MF	FOOD NON INSTR NON FOOD SV	498.00
VENDOR TOTALS	498.00 YTD INVOICED						498.00 YTD PAID		498.00
3631 MARION CO CATTLEMENS ASSOC									
		98112	P	06/09/26	9011091	0616		FOOD NON INSTR NON FOOD SV	244.00
VENDOR TOTALS	244.00 YTD INVOICED						244.00 YTD PAID		244.00
1954 MARION CO FISCAL COURT									
		98113	P	06/09/26	0011987	0421		SANITATION SERVICE	120.00
		98113	P	06/09/26	0201987	0421		SANITATION SERVICE	768.00
		98113	P	06/09/26	0401987	0421		SANITATION SERVICE	1,632.00
		98113	P	06/09/26	0851987	0421		SANITATION SERVICE	912.00
		98113	P	06/09/26	0951987	0421		SANITATION SERVICE	768.00
		98113	P	06/09/26	1001987	0421		SANITATION SERVICE	1,128.00
		98113	P	06/09/26	2101987	0421		SANITATION SERVICE	1,032.00
		98113	P	06/09/26	5151987	0421		SANITATION SERVICE	2,232.00
		98113	P	06/09/26	5161987	0421		SANITATION SERVICE	576.00
		98113	P	06/09/26	9011091	0421		SANITATION SERVICE	162.00
VENDOR TOTALS	84,408.00 YTD INVOICED						84,408.00 YTD PAID		9,330.00
7388 MARY G ZOLLNER									
		98114	P	06/09/26	0002118	0580	401M	TRAVEL	63.45
VENDOR TOTALS	796.96 YTD INVOICED						796.96 YTD PAID		63.45
1182 PAPA JOHNS PIZZA									
		98115	P	06/09/26	0402104	0616	129MD	FOOD NON INSTR NON FOOD SV	124.25
VENDOR TOTALS	2,505.00 YTD INVOICED						2,505.00 YTD PAID		124.25
7467 POCKETALK									
		98116	P	06/09/26	0002852	0651	311M	SUPPLIES TECH RELATED DEVI	718.00
VENDOR TOTALS	718.00 YTD INVOICED						718.00 YTD PAID		718.00
323 REALLY GOOD STUFF LLC									
		98117	P	06/09/26	0002852	0643	311M	SUPPLEMENTARY BKS/STUDY GU	1,335.13

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	3,851.15 YTD INVOICED						3,851.15 YTD	PAID	1,335.13
2718 ROSS TARRANT ARCHITECTS INC									
		98118	P	06/09/26	0003603	0346	8285	ARCHECTUR & ENGINEERING SV	47,825.08
		98118	P	06/09/26	0003603	0346	8341	ARCHECTUR & ENGINEERING SV	8,838.55
		98118	P	06/09/26	0003603	0346	8345	ARCHECTUR & ENGINEERING SV	348.49
VENDOR TOTALS	531,570.16 YTD INVOICED						531,570.16 YTD	PAID	57,012.12
3955 SHELLEY SPURLING									
		98119	P	06/09/26	0002121	0580	337M	TRAVEL	56.40
VENDOR TOTALS	690.30 YTD INVOICED						690.30 YTD	PAID	56.40
2994 SHERWIN WILLIAMS									
		98120	P	06/09/26	0011987	0434		BUILDING REPAIRS & MAINT	.00
		98120	P	06/09/26	0201987	0434		BUILDING REPAIRS & MAINT	.00
		98120	P	06/09/26	0401987	0434		BUILDING REPAIRS & MAINT	.00
		98120	P	06/09/26	0851987	0434		BUILDING REPAIRS & MAINT	281.60
		98120	P	06/09/26	0951987	0434		BUILDING REPAIRS & MAINT	.00
		98120	P	06/09/26	1001987	0434		BUILDING REPAIRS & MAINT	713.50
		98120	P	06/09/26	2101987	0434		BUILDING REPAIRS & MAINT	.00
		98120	P	06/09/26	5151987	0434		BUILDING REPAIRS & MAINT	530.10
		98120	P	06/09/26	5161987	0434		BUILDING REPAIRS & MAINT	.00
		98120	P	06/09/26	9011091	0434		BUILDING REPAIRS & MAINT	.00
		98120	P	06/09/26	9201134	0434		BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS	9,566.30 YTD INVOICED						9,566.30 YTD	PAID	1,525.20
3680 TARA TATUM									
		98121	P	06/09/26	0001137	0580		TRAVEL	59.22
VENDOR TOTALS	403.76 YTD INVOICED						403.76 YTD	PAID	59.22
6145 DOLLYWOOD FOUNDATION, THE									
		98122	P	06/09/26	0001782	0643	131X	SUPPLEMENTARY BKS/STUDY GU	722.04
VENDOR TOTALS	5,267.89 YTD INVOICED						5,267.89 YTD	PAID	722.04
4449 CHARTER COMMUNICATIONS									
		98123	P	06/09/26	0011987	0532		TELEPHONE	34.26
		98123	P	06/09/26	0201118	0532	9020	TELEPHONE	34.26
		98123	P	06/09/26	0205101	0532		TELEPHONE	11.42
		98123	P	06/09/26	0401118	0532	9040	TELEPHONE	34.26
		98123	P	06/09/26	0405101	0532		TELEPHONE	11.42
		98123	P	06/09/26	0851118	0532	9085	TELEPHONE	34.26
		98123	P	06/09/26	0855101	0532		TELEPHONE	11.42
		98123	P	06/09/26	0951118	0532	9095	TELEPHONE	34.26
		98123	P	06/09/26	0955101	0532		TELEPHONE	11.42
		98123	P	06/09/26	1001118	0532	9100	TELEPHONE	34.26

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	98123	P	06/09/26	1005101	0532		TELEPHONE	11.42
	98123	P	06/09/26	2101118	0532	9210	TELEPHONE	34.26
	98123	P	06/09/26	2105101	0532		TELEPHONE	11.42
	98123	P	06/09/26	5151118	0532	9515	TELEPHONE	91.30
	98123	P	06/09/26	5155101	0532		TELEPHONE	11.42
							TOTAL FOR 98123	411.06
	98124	P	06/09/26	0201987	0533		ON-LINE NETWORK	73.99
	98124	P	06/09/26	0951987	0533		ON-LINE NETWORK	53.53
	98124	P	06/09/26	1001987	0533		ON-LINE NETWORK	53.53
	98124	P	06/09/26	2101987	0533		ON-LINE NETWORK	53.53
	98124	P	06/09/26	5151987	0533		ON-LINE NETWORK	100.38
VENDOR TOTALS 8,147.09 YTD INVOICED					8,147.09 YTD		PAID	746.02
5747 TOSHIBA AMERICA BUSINESS SOLUTIONS								
	98125	P	06/09/26	0002121	0444	337M	COPIER RENTAL	37.01
	98125	P	06/09/26	0002852	0444	311M	COPIER RENTAL	31.15
VENDOR TOTALS 1,677.15 YTD INVOICED					1,677.15 YTD		PAID	68.16
6610 TOSHIBA FINANCIAL SERVICES								
	98126	P	06/09/26	0001011	0444	130X	COPIER RENTAL	6.36
	98126	P	06/09/26	0001029	0444		COPIER RENTAL	70.79
	98126	P	06/09/26	0001052	0444		COPIER RENTAL	41.53
	98126	P	06/09/26	0001052	0444	070X	COPIER RENTAL	.14
	98126	P	06/09/26	0001112	0831		REDEMPTION OF PRINCIPAL	2,821.49
	98126	P	06/09/26	0002121	0444	337M	COPIER RENTAL	147.09
	98126	P	06/09/26	0002782	0444	135M	COPIER RENTAL	139.74
	98126	P	06/09/26	0011075	0444		COPIER RENTAL	42.88
	98126	P	06/09/26	0011080	0444		COPIER RENTAL	110.84
	98126	P	06/09/26	0011098	0444		COPIER RENTAL	7.80
	98126	P	06/09/26	0011099	0444		COPIER RENTAL	11.04
	98126	P	06/09/26	0011100	0444		COPIER RENTAL	.45
	98126	P	06/09/26	0015101	0444		COPIER RENTAL	24.35
	98126	P	06/09/26	0201118	0444	9020	COPIER RENTAL	135.59
	98126	P	06/09/26	0401118	0444	9040	COPIER RENTAL	157.40
	98126	P	06/09/26	0851118	0444	9085	COPIER RENTAL	201.34
	98126	P	06/09/26	0951118	0444	9095	COPIER RENTAL	198.65
	98126	P	06/09/26	1001118	0444	9100	COPIER RENTAL	280.20
	98126	P	06/09/26	2101118	0444	9210	COPIER RENTAL	165.28
	98126	P	06/09/26	5151025	0444		COPIER RENTAL	7.08
	98126	P	06/09/26	5151118	0444	9515	COPIER RENTAL	311.58
	98126	P	06/09/26	5161987	0444		COPIER RENTAL	45.38
	98126	P	06/09/26	9011091	0444		COPIER RENTAL	.45
	98126	P	06/09/26	9201134	0444		COPIER RENTAL	1.80
VENDOR TOTALS 64,613.60 YTD INVOICED					64,613.60 YTD		PAID	4,929.25
3521 TYLER TECHNOLOGIES INC								
	98127	P	06/09/26	0011080	0810		DUES & FEES	3,153.60

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VENDOR NAME			CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	15,981.05	YTD INVOICED					15,981.05	YTD PAID	3,153.60
5633 ULINE									
			98128	P	06/09/26	9011091	0434	BUILDING REPAIRS & MAINT	816.12
VENDOR TOTALS	1,911.79	YTD INVOICED					1,911.79	YTD PAID	816.12
5922 UNITY SCHOOL BUS PARTS									
			98129	P	06/09/26	9011096	0663	REPAIR PARTS	361.25
VENDOR TOTALS	6,451.53	YTD INVOICED					6,451.53	YTD PAID	361.25
3854 VINE & BRANCH, LLC									
			98130	P	06/09/26	0401987	0433	EQUIPMENT REPAIR & MAINT	350.00
			98130	P	06/09/26	0851987	0433	EQUIPMENT REPAIR & MAINT	720.00
			98130	P	06/09/26	0951987	0433	EQUIPMENT REPAIR & MAINT	630.00
			98130	P	06/09/26	1001987	0433	EQUIPMENT REPAIR & MAINT	720.00
			98130	P	06/09/26	5151987	0433	EQUIPMENT REPAIR & MAINT	3,530.00
VENDOR TOTALS	20,120.00	YTD INVOICED					20,120.00	YTD PAID	5,950.00
3804 WHITE OIL COMPANY LL									
			98131	P	06/09/26	9011096	0626	GASOLINE	1,760.52
VENDOR TOTALS	167,096.67	YTD INVOICED					167,096.67	YTD PAID	1,760.52
								REPORT TOTALS	292,568.60

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	55	291,003.66

** END OF REPORT - Generated by Jill Abell **