CHRISTIAN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 20260716 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
49960	4IMPRINT, INC.											
	376795	07/02/26	578901	305166	753709	P	07/16/26	0011229	0610		GENERAL SUPPLIES	3,374.41
	INVOICE: 15260592											
	376901	06/04/26	579013	297024	753709	P	07/16/26	1252104	0679	129M	OTHER STUDENT ACTIVITIES	979.65
	INVOICE: 31632399											
	376902	05/19/26	579014	301827	753709	P	07/16/26	1302104	0679	129M	OTHER STUDENT ACTIVITIES	402.28
	INVOICE: 15102725											
	VENDOR TOTALS		3,875.80 YTD INVOICED					5,257.73 YTD PAID				4,756.34
110631	A-Z OFFICE RESOURCE, INC											
	376696	07/01/26	578794	302806	753710	P	07/16/26	9011096	0610		GENERAL SUPPLIES	85.89
	INVOICE: 6024505-0											
	376698	07/02/26	578796	302806	753710	P	07/16/26	9011096	0610		GENERAL SUPPLIES	35.88
	INVOICE: 6024505-1											
	376979	07/14/26	579090	306512	753710	P	07/16/26	1302104	0679	129M	OTHER STUDENT ACTIVITIES	239.00
	INVOICE: 6020379-0											
	376980	07/14/26	579091	306512	753710	P	07/16/26	1302104	0679	129M	OTHER STUDENT ACTIVITIES	92.00
	INVOICE: 6027145-0											
	376981	07/15/26	579092	306512	753710	P	07/16/26	1302104	0679	129M	OTHER STUDENT ACTIVITIES	168.00
	INVOICE: 6027145-1											
	VENDOR TOTALS		4,531.45 YTD INVOICED					4,531.45 YTD PAID				620.77
4446	ALDER, ANNETTE											
	376638	06/30/26	578736		111446	T	07/16/26	1501118	0580	9150	TRAVEL	401.94
	INVOICE: JAN-JUN26											
	VENDOR TOTALS		.00 YTD INVOICED					401.94 YTD PAID				401.94
5736	AMAZON CAPITAL SERVICES											
	376839	06/30/26	578950	308333	753711	P	07/16/26	9201087	0439		OTHER REPAIRS & MAINT	16.00
	INVOICE: 1C19-NHNV-GYW9											
	376840	06/23/26	578951	303818	753711	P	07/16/26	0002118	0610	345M	GENERAL SUPPLIES	51.15
	INVOICE: 1XTM-CNRC-WY36											
	376841	06/30/26	578952	303818	753711	P	07/16/26	0002118	0610	345M	GENERAL SUPPLIES	319.99
	INVOICE: 1LQD-GVMD-1XJ9											
	376842	06/27/26	578953	308633	753711	P	07/16/26	0302104	0679	128M	OTHER STUDENT ACTIVITIES	1,020.07
	INVOICE: 1FXT-FPPG-JYK1											
	376843	06/30/26	578954	299857	753711	P	07/16/26	0011100	0734		TECH-RELATED HARDWARE	564.38
	INVOICE: 16YD-N9QR-JDYR											
	376906	07/02/26	579018	308633	753711	P	07/16/26	0302104	0679	128M	OTHER STUDENT ACTIVITIES	14.97
	INVOICE: 1M9Y-JX1X-M3GD											
	376907	07/06/26	579019	299857	753711	P	07/16/26	0011100	0734		TECH-RELATED HARDWARE	28.50
	INVOICE: 1XPN-WFL7-HG4D											
	376908	07/09/26	579020	304532	753711	P	07/16/26	1251118	0610	9125	GENERAL SUPPLIES	850.60
	INVOICE: 14QT-NTN9-461T											
	376909	07/09/26	579021	304533	753711	P	07/16/26	1252818	0610CF	7125	SUPPLIES DAF CHILI FEST -	164.05
	INVOICE: 14QT-NTN9-4DJQ											
	376910	07/09/26	579022	304540	753711	P	07/16/26	1252818	0610CF	7125	SUPPLIES DAF CHILI FEST -	49.98
	INVOICE: 1TMC-N9JF-4RMW											

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376911	07/09/26	579023	304551	753711	P	07/16/26	1251118	0610	9125	GENERAL SUPPLIES	97.31
INVOICE:	1LMV-HTFF-4PPM										
376912	07/09/26	579024	308734	753711	P	07/16/26	0001089	0610		GENERAL SUPPLIES	331.86
INVOICE:	1631-XKVT-77WN										
376913	07/01/26	579025	290914	753711	P	07/16/26	1705203	0610		GENERAL SUPPLIES	62.99
INVOICE:	1JG4-THKV-3499										
376914	07/01/26	579026	290914	753711	P	07/16/26	1705203	0610		GENERAL SUPPLIES	2,066.66
INVOICE:	1FR3-TGJY-LD6L										
376915	07/08/26	579027	305163	753711	P	07/16/26	0011229	0610		GENERAL SUPPLIES	18.59
INVOICE:	1NV6-WVRL-J1NN										
376916	07/07/26	579028	307560	753711	P	07/16/26	0005101	0610		GENERAL SUPPLIES	200.99
INVOICE:	1V6W-TX4D-J3HC										
376917	07/09/26	579029		753711	P	07/16/26	0005101	0610		GENERAL SUPPLIES	-201.99
INVOICE:	134P-L9LN-7F66										
376918	07/02/26	579030	306514	753711	P	07/16/26	1302104	0680	129M	WELFARE (FOOD/CLOTHES/UTI	197.23
INVOICE:	161J-CY11-L77F										
376919	07/02/26	579031	306536	753711	P	07/16/26	1302104	0679	129M	OTHER STUDENT ACTIVITIES	867.58
INVOICE:	1RP7-QHQR-VX9M										
376920	07/01/26	579032	307271	753711	P	07/16/26	0011080	0899		OTHER MISC EXPENSES	.00
INVOICE:	1KK3-L33J-QDDG										
376920	07/01/26	579032	307271	753711	P	07/16/26	0352104	0679	128M	OTHER STUDENT ACTIVITIES	571.99
INVOICE:	1KK3-L33J-QDDG										
376921	07/06/26	579033	307271	753711	P	07/16/26	0352818	0899	FRYSC	OTHER MISC EXPENSES	23.47
INVOICE:	1P63-FWPP-4HV7										
376921	07/06/26	579033	307271	753711	P	07/16/26	0352104	0679	128M	OTHER STUDENT ACTIVITIES	.03
INVOICE:	1P63-FWPP-4HV7										
376922	07/03/26	579034		753711	P	07/16/26	1252818	0610CF	7125	SUPPLIES DAF CHILI FEST -	-19.99
INVOICE:	1G7C-61M1-M3PY										
376923	07/01/26	579035		753711	P	07/16/26	0552118	0643	310M	SUPPLEMENTARY BKS/STUDY G	10.49
INVOICE:	1LVD-6CGG-KHP1										
376924	07/01/26	579036	306513	753711	P	07/16/26	1302104	0679	129M	OTHER STUDENT ACTIVITIES	825.31
INVOICE:	1H3R-MMVT-R6T7										
376925	07/01/26	579037	297035	753711	P	07/16/26	1252818	0899	FRYSC	OTHER MISC EXPENSES	355.05
INVOICE:	1VGF-NRDJ-3FD1										
376925	07/01/26	579037	297035	753711	P	07/16/26	1252104	0679	129M	OTHER STUDENT ACTIVITIES	527.93
INVOICE:	1VGF-NRDJ-3FD1										
376926	07/01/26	579038	303820	753711	P	07/16/26	0002118	0610	310M	GENERAL SUPPLIES	41.27
INVOICE:	1GPQ-1PLQ-M4ML										
376927	07/07/26	579039	303819	753711	P	07/16/26	0002124	0610	310M	GENERAL SUPPLIES	839.60
INVOICE:	16DF-47DM-7LP9										
376928	07/04/26	579040	306446	753711	P	07/16/26	0582104	0349	128M	OTHER PROFESSIONAL SERVIC	113.92
INVOICE:	1JQQ-6KLV-QKMK										
376929	07/12/26	579041	306446	753711	P	07/16/26	0582104	0349	128M	OTHER PROFESSIONAL SERVIC	312.53
INVOICE:	1GWW-XPPW-KJKN										
376930	07/04/26	579042	306535	753711	P	07/16/26	1302104	0679	129M	OTHER STUDENT ACTIVITIES	677.01
INVOICE:	1GKG-JX13-6Y16										
376931	07/12/26	579043	306535	753711	P	07/16/26	1302104	0679	129M	OTHER STUDENT ACTIVITIES	213.44
INVOICE:	1PLV-F6MH-KTTK										
376932	07/10/26	579044	307562	753711	P	07/16/26	0005101	0610		GENERAL SUPPLIES	75.98
INVOICE:	1YT7-7XJC-QP7G										
376933	07/13/26	579045	304543	753711	P	07/16/26	1251118	0610	9125	GENERAL SUPPLIES	718.38

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	INVOICE:	1XNR-MMHJ-CP9G								
	376934	07/13/26	579046	304546	753711	P	07/16/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	319.99
	INVOICE:	1YNX-3LGX-PK4K								
	376935	07/13/26	579047	304550	753711	P	07/16/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	126.34
	INVOICE:	1RWG-TFHC-4DHR								
	376936	07/13/26	579048	308234	753711	P	07/16/26	9201087 0439	OTHER REPAIRS & MAINT	58.99
	INVOICE:	1M6W-VV3L-6YRG								
	376937	07/13/26	579049	308736	753711	P	07/16/26	0001089 0610	GENERAL SUPPLIES	72.98
	INVOICE:	1M6W-VV3L-QYF3								
	376938	07/10/26	579050	308743	753711	P	07/16/26	0001089 0739 SB197	OTHER EQUIPMENT	70.57
	INVOICE:	1RRL-QCT7-1NNR								
	376939	07/13/26	579051	308415	753711	P	07/16/26	0001052 0610	GENERAL SUPPLIES	1,111.02
	INVOICE:	1KHN-34LK-HKCH								
	376940	07/10/26	579052	286371	753711	P	07/16/26	1502104 0610 129N	GENERAL SUPPLIES	442.97
	INVOICE:	1F6W-TKHM-GFX3								
	376941	07/14/26	579053	302807	753711	P	07/16/26	9011096 0731	MACHINERY	785.00
	INVOICE:	1YNM-J7LW-7CYL								
	VENDOR TOTALS	71,475.07 YTD INVOICED						73,446.66 YTD PAID		14,995.18
6200	AMERICAN BUS & ACCESSORY									
	376699	07/01/26	578797	308964	111447	T	07/16/26	9011096 0663	REPAIR PARTS	4,737.08
	INVOICE:	INV015029								
	VENDOR TOTALS	7,840.88 YTD INVOICED						7,840.88 YTD PAID		4,737.08
1299	ASHWOOD VILLAGE									
	376942	07/16/26	579054	305154	753712	P	07/16/26	0262818 0899 FRYSC	OTHER MISC EXPENSES	150.00
	INVOICE:	376942								
	376942	07/16/26	579054	305154	753712	P	07/16/26	0352818 0899 FRYSC	OTHER MISC EXPENSES	150.00
	INVOICE:	376942								
	376942	07/16/26	579054	305154	753712	P	07/16/26	0602818 0899 FRYSC	OTHER MISC EXPENSES	150.00
	INVOICE:	376942								
	VENDOR TOTALS	450.00 YTD INVOICED						450.00 YTD PAID		450.00
16870	AT&T									
	376845	06/22/26	578956		753713	P	07/16/26	0011100 0539	OTHER COMMUNICATIONS	126.83
	INVOICE:	376845								
	VENDOR TOTALS	122.94 YTD INVOICED						249.77 YTD PAID		126.83
16877	AT&T									
	376949	07/06/26	579061		753714	P	07/16/26	0011100 0539	OTHER COMMUNICATIONS	52.06
	INVOICE:	376949								
	VENDOR TOTALS	95.53 YTD INVOICED						95.53 YTD PAID		52.06
12400	AUDIO ENHANCEMENT INC									
	376975	07/10/26	579087	299861	753715	P	07/16/26	0011100 0734	TECH-RELATED HARDWARE	2,486.40
	INVOICE:	INV72924								

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		2,486.40 YTD INVOICED					2,486.40 YTD PAID		2,486.40
12477	AUDUBON AREA COMMUNITY SERVICES, INC									
	376754	05/15/26	578858		753716	P	07/16/26	0002006 0735 135M	INSTRUCTIONAL EQUIPMENT	5,580.00
	INVOICE: TSG2-1									
	VENDOR TOTALS		.00 YTD INVOICED					5,580.00 YTD PAID		5,580.00
15070	TAYLOR PUBLISHING									
	376769	06/16/26	578875		753717	P	07/16/26	1302518 0610Y 8130	SUPPLIES - YEARBOOK	1,210.70
	INVOICE: 46000933									
	VENDOR TOTALS		.00 YTD INVOICED					1,210.70 YTD PAID		1,210.70
15235	BANKCARD CENTER									
	376984	06/30/26	579095	301945	21838	W	07/16/26	0001052 0580	TRAVEL	711.96
	INVOICE: 376984									
	376985	06/30/26	579096	307724	21839	W	07/16/26	0001052 0894 130M	INSTRUCTIONAL FIELD TRIPS	224.94
	INVOICE: 376985									
	376986	06/30/26	579097	301925	21840	W	07/16/26	0001052 0580	TRAVEL	299.48
	INVOICE: 376986									
	376987	06/30/26	579098	308639	21843	W	07/16/26	3052118 0580 401LP	TRAVEL	686.41
	INVOICE: 376987									
	376988	06/30/26	579099		21845	W	07/16/26	110 1990	MISCELLANEOUS REVENUE	-418.76
	INVOICE: 376988									
	376989	06/30/26	579100	310256	21846	W	07/16/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	1,188.00
	INVOICE: 376989									
	376990	06/30/26	579101		21848	W	07/16/26	0011099 0610	GENERAL SUPPLIES	-92.21
	INVOICE: 376990									
	376991	06/30/26	579102		21850	W	07/16/26	9752518 0610 8975	GENERAL SUPPLIES	-618.17
	INVOICE: 376991									
	376992	06/30/26	579103	304884	21851	W	07/16/26	9752154 0580 348M	TRAVEL	691.75
	INVOICE: 376992									
	376993	06/30/26	579104	303473	21854	W	07/16/26	0302104 0531 128M	POSTAGE & PO BOX RENT	100.04
	INVOICE: 376993									
	376994	06/30/26	579105		21856	W	07/16/26	110 1990	MISCELLANEOUS REVENUE	-543.33
	INVOICE: 376994									
	376995	06/30/26	579106	307553	21858	W	07/16/26	0005101 0580	TRAVEL	653.73
	INVOICE: 376995									
	376996	06/30/26	579107	303665	21860	W	07/16/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	1,309.94
	INVOICE: 376996									
	376997	06/30/26	579108	301946	21861	W	07/16/26	0001052 0580	TRAVEL	708.34
	INVOICE: 376997									
	376998	06/30/26	579109	303666	21863	W	07/16/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	1,197.50
	INVOICE: 376998									
	377000	06/30/26	579111	307955	21872	W	07/16/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	252.00
	INVOICE: 377000									
	377001	06/30/26	579112	305528	21877	W	07/16/26	0265203 0617	FOOD	872.35
	INVOICE: 377001									
	377002	06/30/26	579113		21878	W	07/16/26	110 1990	MISCELLANEOUS REVENUE	-335.96

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 377002										
	377003	06/30/26	579114	303663	21880	W	07/16/26	0265203 0894		INSTRUCTIONAL FIELD TRIPS	222.00
	INVOICE: 377003										
	377004	06/30/26	579115	307956	21884	W	07/16/26	0265203 0894		INSTRUCTIONAL FIELD TRIPS	285.83
	INVOICE: 377004										
	377005	06/30/26	579116	305512	21885	W	07/16/26	0265203 0617		FOOD	943.83
	INVOICE: 377005										
	377010	06/30/26	579122	305514	21897	W	07/16/26	0265203 0894		INSTRUCTIONAL FIELD TRIPS	974.00
	INVOICE: 377010										
	377012	06/30/26	579123		21898	W	07/16/26	9011096 0699		TRANSPORTATION REIMBURSEM	-192.95
	INVOICE: 377012										
	377013	06/30/26	579124	302813	21905	W	07/16/26	9011090 0580		TRAVEL	1,151.16
	INVOICE: 377013										
	377013	06/30/26	579124	302813	21905	W	07/16/26	9011090 0338		REGISTRATION FEES	108.00
	INVOICE: 377013										
	VENDOR TOTALS		33,786.35	YTD INVOICED				44,166.23	YTD PAID		10,379.88
19288	BLANKENBERGER, STEPHANIE										
	376973	07/16/26	579085		111448	T	07/16/26	4102118 0580	401MP	TRAVEL	618.73
	INVOICE: 7/6-10/26										
	VENDOR TOTALS		618.73	YTD INVOICED				618.73	YTD PAID		618.73
20769	BOYD TRUCK CENTERS										
	376678	06/30/26	578776	307242	753718	P	07/16/26	9011096 0663		REPAIR PARTS	782.49
	INVOICE: XA102005745:01										
	376700	07/02/26	578798	308966	753718	P	07/16/26	9011096 0663		REPAIR PARTS	949.90
	INVOICE: XA102005881:01										
	VENDOR TOTALS		1,879.43	YTD INVOICED				2,661.92	YTD PAID		1,732.39
22196	BRYANT, BOBBIE										
	376671	06/30/26	578768		111449	T	07/16/26	9011090 0580		TRAVEL	127.50
	INVOICE: 6/23-26/26										
	VENDOR TOTALS		.00	YTD INVOICED				127.50	YTD PAID		127.50
22218	BSN SPORTS LLC										
	376846	04/28/26	578957	305162	111450	T	07/16/26	0011229 0899		OTHER MISC EXPENSES	853.08
	INVOICE: 934037940										
	VENDOR TOTALS		5,510.81	YTD INVOICED				281,095.84	YTD PAID		853.08
4548	BUILDING WINGS										
	376733	07/13/26	578831	307428	753719	P	07/16/26	0002121 0653	337M	SOFTWARE-TECH RELATED	5,707.27
	INVOICE: 605921										
	VENDOR TOTALS		5,707.27	YTD INVOICED				5,707.27	YTD PAID		5,707.27
23265	BURKHEAD AND SCOTT, INC.										

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	376710	07/08/26	578808	308873	753720	P	07/16/26	1001087	0439		OTHER REPAIRS & MAINT	327.16
	INVOICE: 32255											
	377016	06/18/26	579128		753720	P	07/16/26	1001087	0433		EQUIPMENT REPAIR & MAINT	313.63
	INVOICE: 31953											
	377017	06/19/26	579129		753720	P	07/16/26	0501087	0439		OTHER REPAIRS & MAINT	365.03
	INVOICE: 31956											
	VENDOR TOTALS		1,241.41 YTD INVOICED					1,920.07 YTD PAID				1,005.82
4565	THE BUSINESS & EDUCATION LEADERSHIP AUTHORITY											
	376567	05/27/26	578662	303871	753721	P	07/16/26	1702118	0322	310M	EDUCATION CONSULTANT	7,500.00
	INVOICE: 3332											
	VENDOR TOTALS		7,500.00 YTD INVOICED					7,500.00 YTD PAID				7,500.00
23800	BUY RITE PARTS											
	376679	06/20/26	578777	308952	111451	T	07/16/26	9011096	0663		REPAIR PARTS	119.50
	INVOICE: 837773											
	376680	06/29/26	578778	308952	111451	T	07/16/26	9011096	0663		REPAIR PARTS	6.05
	INVOICE: 838781											
	376681	06/30/26	578779	308952	111451	T	07/16/26	9011096	0663		REPAIR PARTS	30.09
	INVOICE: 838959											
	376682	06/30/26	578780	308952	111451	T	07/16/26	9011096	0610		GENERAL SUPPLIES	10.44
	INVOICE: 838953											
	376682	06/30/26	578780	308952	111451	T	07/16/26	9011096	0663		REPAIR PARTS	51.00
	INVOICE: 838953											
	376701	07/01/26	578799	308961	111451	T	07/16/26	9011096	0610		GENERAL SUPPLIES	.00
	INVOICE: 839106											
	376701	07/01/26	578799	308961	111451	T	07/16/26	9011096	0663		REPAIR PARTS	774.36
	INVOICE: 839106											
	376703	07/01/26	578801	308961	111451	T	07/16/26	9011096	0610		GENERAL SUPPLIES	52.20
	INVOICE: 839108											
	376703	07/01/26	578801	308961	111451	T	07/16/26	9011096	0663		REPAIR PARTS	.00
	INVOICE: 839108											
	376704	07/02/26	578802	308961	111451	T	07/16/26	9011096	0610		GENERAL SUPPLIES	.00
	INVOICE: 839319.											
	376704	07/02/26	578802	308961	111451	T	07/16/26	9011096	0663		REPAIR PARTS	105.42
	INVOICE: 839319.											
	376706	07/02/26	578804	308961	111451	T	07/16/26	9011096	0610		GENERAL SUPPLIES	.00
	INVOICE: 839333											
	376706	07/02/26	578804	308961	111451	T	07/16/26	9011096	0663		REPAIR PARTS	24.00
	INVOICE: 839333											
	376708	07/06/26	578806	308961	111451	T	07/16/26	9011096	0610		GENERAL SUPPLIES	.00
	INVOICE: 839463											
	376708	07/06/26	578806	308961	111451	T	07/16/26	9011096	0663		REPAIR PARTS	157.42
	INVOICE: 839463											
	376709	07/06/26	578807	308961	111451	T	07/16/26	9011096	0610		GENERAL SUPPLIES	.00
	INVOICE: 839458											
	376709	07/06/26	578807	308961	111451	T	07/16/26	9011096	0663		REPAIR PARTS	105.42
	INVOICE: 839458											
	376711	07/07/26	578809	308961	111451	T	07/16/26	9011096	0610		GENERAL SUPPLIES	.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 839761											
	376711	07/07/26	578809	308961	111451	T	07/16/26	9011096	0663		REPAIR PARTS	226.60
	INVOICE: 839761											
	376712	07/07/26	578810	308961	111451	T	07/16/26	9011096	0610		GENERAL SUPPLIES	.00
	INVOICE: 839680											
	376712	07/07/26	578810	308961	111451	T	07/16/26	9011096	0663		REPAIR PARTS	82.36
	INVOICE: 839680											
	376713	07/02/26	578811	308961	111451	T	07/16/26	9011096	0663		REPAIR PARTS	-6.05
	INVOICE: 839287											
	376716	07/07/26	578813	308961	111451	T	07/16/26	9011096	0663		REPAIR PARTS	-12.01
	INVOICE: 839645											
	VENDOR TOTALS	9,663.08 YTD INVOICED					9,880.16 YTD PAID					1,726.80
27487	CARPENTER'S AUTO GLASS											
	376717	07/01/26	578814	308967	753722	P	07/16/26	9011096	0349A		OTHER PROFESSIONAL SERVIC	802.67
	INVOICE: 10131`											
	376719	07/03/26	578815	308967	753722	P	07/16/26	9011096	0349A		OTHER PROFESSIONAL SERVIC	800.00
	INVOICE: 10132											
	VENDOR TOTALS	1,602.67 YTD INVOICED					1,602.67 YTD PAID					1,602.67
28230	CLEAN AIR TECHNOLOGY SOLUTIONS, LLC											
	376631	07/01/26	578729	306745	753723	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	8,311.63
	INVOICE: 36703											
	VENDOR TOTALS	8,311.63 YTD INVOICED					8,311.63 YTD PAID					8,311.63
28496	CAUTHEN, DEBORAH											
	376644	07/16/26	578742		111452	T	07/16/26	0501052	0894	DFT1	INSTRUCTIONAL FIELD TRIPS	662.70
	INVOICE: 6/29-7/3/26											
	376670	06/30/26	578767		111452	T	07/16/26	0501052	0894	DFT1	INSTRUCTIONAL FIELD TRIPS	37.80
	INVOICE: 6/2-4/26											
	VENDOR TOTALS	662.70 YTD INVOICED					700.50 YTD PAID					700.50
29080	CAYCE MILL SUPPLY CO											
	376479	06/24/26	578570	308269	111453	T	07/16/26	0581087	0439		OTHER REPAIRS & MAINT	27.26
	INVOICE: 7698530											
	376480	06/24/26	578571	308269	111453	T	07/16/26	0581087	0439		OTHER REPAIRS & MAINT	277.46
	INVOICE: 7698533											
	376551	06/01/26	578644	306728	111453	T	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	76.26
	INVOICE: 7685886											
	376552	06/03/26	578645	306728	111453	T	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	115.73
	INVOICE: 7687746											
	376553	06/09/26	578646	306728	111453	T	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	134.34
	INVOICE: 7690328											
	376554	06/09/26	578647	306728	111453	T	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	58.18
	INVOICE: 7690329											
	376555	06/10/26	578648	306728	111453	T	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	20.98
	INVOICE: 7690952											

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	376556	06/15/26	578649	306728	111453	T	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	193.20
	INVOICE: 7693510											
	376557	06/17/26	578650	306728	111453	T	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	51.01
	INVOICE: 7694852											
	376558	06/17/26	578651	306728	111453	T	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	117.15
	INVOICE: 7695003											
	376559	06/18/26	578652	306728	111453	T	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	133.70
	INVOICE: 7695610											
	376560	06/22/26	578653	306728	111453	T	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	22.96
	INVOICE: 7697466											
	376561	06/24/26	578654	306728	111453	T	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	43.88
	INVOICE: 7699086											
	376562	06/24/26	578655	306728	111453	T	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	27.66
	INVOICE: 7699087											
	376563	06/25/26	578656	306728	111453	T	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	161.19
	INVOICE: 7699364											
	376619	07/01/26	578717	308276	111453	T	07/16/26	1001087	0610		GENERAL SUPPLIES	600.27
	INVOICE: 7703127											
	376624	07/06/26	578722	308857	111453	T	07/16/26	1001087	0610		GENERAL SUPPLIES	1,524.16
	INVOICE: 7704726											
	376629	07/07/26	578727	308278	111453	T	07/16/26	1701087	0439		OTHER REPAIRS & MAINT	231.35
	INVOICE: 7705359											
	376705	07/13/26	578803	308285	111453	T	07/16/26	1701087	0439		OTHER REPAIRS & MAINT	1,388.96
	INVOICE: 7708541											
	376770	05/20/26	578876		111453	T	07/16/26	0002818	0734	TECH	TECH-RELATED HARDWARE	94.77
	INVOICE: 7680646											
	VENDOR TOTALS	5,691.95 YTD INVOICED						7,247.68 YTD PAID				5,300.47
24130	CDW GOVERNMENT, INC.											
	376752	06/27/26	578856	299813	753724	P	07/16/26	0011100	0734		TECH-RELATED HARDWARE	4,750.00
	INVOICE: ZR01363477											
	376950	07/16/26	579062	297146	753724	P	07/16/26	0011100	0734		TECH-RELATED HARDWARE	1,750.00
	INVOICE: ZR00766193											
	VENDOR TOTALS	1,750.00 YTD INVOICED						6,500.00 YTD PAID				6,500.00
29862	CENTRAL STATES BUS SALES											
	376720	07/06/26	578816	308960	753725	P	07/16/26	9011096	0663		REPAIR PARTS	1,163.71
	INVOICE: IN707588											
	376721	07/07/26	578819	308959	753725	P	07/16/26	9011096	0663		REPAIR PARTS	822.98
	INVOICE: IN707713											
	376722	07/08/26	578820	308959	753725	P	07/16/26	9011096	0663		REPAIR PARTS	48.11
	INVOICE: IN707902											
	376723	07/06/26	578821	308959	753725	P	07/16/26	9011096	0663		REPAIR PARTS	10,321.09
	INVOICE: IN707590											
	VENDOR TOTALS	12,355.89 YTD INVOICED						12,355.89 YTD PAID				12,355.89
30225	CHARTER COMMUNICATIONS											
	376724	07/01/26	578822	302808	753726	P	07/16/26	9011091	0537		CABLE TV	183.73

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	INVOICE:	135933101070126										
	376951	07/01/26	579063		753726	P	07/16/26	9011091	0537		CABLE TV	136.28
	INVOICE:	135934501070126										
	VENDOR TOTALS		320.01 YTD INVOICED					320.01 YTD PAID				320.01
36100	CHRISTIAN COUNTY CHAMBER OF COMMERCE											
	376952	07/01/26	579064	305803	753727	P	07/16/26	0011075	0338		REGISTRATION FEES	190.00
	INVOICE:	79915										
	376976	07/01/26	579088	305813	753727	P	07/16/26	0011071	0338		REGISTRATION FEES	750.00
	INVOICE:	79882										
	VENDOR TOTALS		940.00 YTD INVOICED					940.00 YTD PAID				940.00
33080	CHRISTIAN COUNTY SHERIFF											
	376792	06/26/26	578898		753728	P	07/16/26	0011071	0311		TAX COLLECTION FEES	12,471.58
	INVOICE:	JUN2026										
	VENDOR TOTALS		.00 YTD INVOICED					12,471.58 YTD PAID				12,471.58
32421	CHRISTIAN COUNTY YOUNG FARMERS ASSOCIATION											
	376815	07/14/26	578923	308667	753729	P	07/16/26	0602147	0673	106N	FEES/REGISTRATIONS (STUDE	600.00
	INVOICE:	071426										
	VENDOR TOTALS		600.00 YTD INVOICED					600.00 YTD PAID				600.00
33447	CINTAS FIRST AID & SAFETY											
	376623	07/10/26	578721	308224	753730	P	07/16/26	0001087	0899		OTHER MISC EXPENSES	204.55
	INVOICE:	8408454621										
	VENDOR TOTALS		466.00 YTD INVOICED					466.00 YTD PAID				204.55
34083	CLARK, OLIVIA GRACE											
	376646	07/16/26	578743		111454	T	07/16/26	0011075	0580		TRAVEL	252.00
	INVOICE:	7/9-10/26										
	VENDOR TOTALS		252.00 YTD INVOICED					252.00 YTD PAID				252.00
34973	COLLEGE BOARD NATL											
	376781	05/22/26	578887	308442	753731	P	07/16/26	0001052	0338		REGISTRATION FEES	175.00
	INVOICE:	CV-10941-0040-0044										
	376782	05/22/26	578888	308442	753731	P	07/16/26	0001052	0338		REGISTRATION FEES	175.00
	INVOICE:	CV-10941-0054-0060										
	376783	05/22/26	578889	308442	753731	P	07/16/26	0001052	0338		REGISTRATION FEES	175.00
	INVOICE:	CV-10940-0057-0065										
	376784	05/22/26	578890	308442	753731	P	07/16/26	0001052	0338		REGISTRATION FEES	175.00
	INVOICE:	CV-10941-0071-0081										
	376785	05/22/26	578891	308442	753731	P	07/16/26	0001052	0338		REGISTRATION FEES	175.00
	INVOICE:	CV-10941-0074-0084										
	376786	05/22/26	578892	308442	753731	P	07/16/26	0001052	0338		REGISTRATION FEES	175.00
	INVOICE:	CV-10941-0076-0086										

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	376787	05/22/26	578893	308442	753731	P	07/16/26	0001052	0338		REGISTRATION FEES	175.00
	INVOICE: CV-10938-0080-0089											
	376788	05/22/26	578894	308442	753731	P	07/16/26	0001052	0338		REGISTRATION FEES	175.00
	INVOICE: CV-10938-0079-0092											
	376789	05/22/26	578895	308442	753731	P	07/16/26	0001052	0338		REGISTRATION FEES	175.00
	INVOICE: CV-10938-0085-0095											
	376790	05/22/26	578896	308442	753731	P	07/16/26	0001052	0338		REGISTRATION FEES	175.00
	INVOICE: CV-10938-099-0110											
	376791	05/22/26	578897	308442	753731	P	07/16/26	0001052	0338		REGISTRATION FEES	175.00
	INVOICE: CV-10939-0166-0185											
	VENDOR TOTALS	.00 YTD INVOICED						1,925.00 YTD PAID				1,925.00
35875	COMFORT & PROCESS SOLUTIONS, LLC											
	376472	06/25/26	578563	306674	111455	T	07/16/26	0581087	0439		OTHER REPAIRS & MAINT	6,671.48
	INVOICE: CPS608258											
	VENDOR TOTALS	9,056.00 YTD INVOICED						15,727.48 YTD PAID				6,671.48
36383	COMPANION CORPORATION											
	376801	07/06/26	578911	306534	753732	P	07/16/26	1301059	0735	9130	TECHNOLOGY SOFTWARE	1,562.00
	INVOICE: 133348											
	VENDOR TOTALS	3,124.00 YTD INVOICED						3,124.00 YTD PAID				1,562.00
41460	CULLIGAN & COMPANY											
	376847	06/30/26	578958		753733	P	07/16/26	0011075	0899		OTHER MISC EXPENSES	91.04
	INVOICE: 202606-7307698521											
	VENDOR TOTALS	.00 YTD INVOICED						91.04 YTD PAID				91.04
42000	DDS LAWN CARE, LLC											
	377018	06/30/26	579130		753734	P	07/16/26	0001088	0349A		OTHER PROFESSIONAL SERVIC	12,050.00
	INVOICE: 2339											
	VENDOR TOTALS	.00 YTD INVOICED						12,050.00 YTD PAID				12,050.00
43940	DEATHERAGE, MYERS, & LACKEY, PLLC											
	376848	06/08/26	578959		753735	P	07/16/26	0011071	0343		LEGAL SERVICES	11,325.00
	INVOICE: 101493											
	VENDOR TOTALS	.00 YTD INVOICED						11,325.00 YTD PAID				11,325.00
44770	SMARTSENSE BY DIGI											
	376824	07/01/26	578935		753736	P	07/16/26	0605101	0610		GENERAL SUPPLIES	438.75
	INVOICE: INVUS803701											
	376827	07/01/26	578938		753736	P	07/16/26	1005101	0610		GENERAL SUPPLIES	438.75
	INVOICE: INVUS803701A											
	376828	07/01/26	578939		753736	P	07/16/26	0355101	0610		GENERAL SUPPLIES	438.75
	INVOICE: INVUS803701C											
	376829	07/01/26	578940		753736	P	07/16/26	0405101	0610		GENERAL SUPPLIES	438.75

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: INVUS803701B									
	376830	07/01/26	578941		753736	P	07/16/26	0265101 0610	GENERAL SUPPLIES	438.75
	INVOICE: INVUS803701D									
	376832	07/01/26	578943		753736	P	07/16/26	0585101 0610	GENERAL SUPPLIES	438.75
	INVOICE: INVUS803701E									
	376833	07/01/26	578944		753736	P	07/16/26	0555101 0610	GENERAL SUPPLIES	438.75
	INVOICE: INVUS803701F									
	376834	07/01/26	578945		753736	P	07/16/26	1255101 0610	GENERAL SUPPLIES	438.75
	INVOICE: INVUS803701G									
	376835	07/01/26	578946		753736	P	07/16/26	0275101 0610	GENERAL SUPPLIES	438.75
	INVOICE: INVUS803701H									
	376836	07/01/26	578947		753736	P	07/16/26	1305101 0610	GENERAL SUPPLIES	438.75
	INVOICE: INVUS803701I									
	376837	07/01/26	578948		753736	P	07/16/26	1505101 0610	GENERAL SUPPLIES	438.75
	INVOICE: INVUS803701J									
	376838	07/01/26	578949		753736	P	07/16/26	1705101 0610	GENERAL SUPPLIES	438.75
	INVOICE: INVUS803701K									
	VENDOR TOTALS	5,265.00 YTD INVOICED						5,265.00 YTD PAID		5,265.00
45310	CORY SHEA WALKER									
	377019	06/30/26	579131		753737	P	07/16/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	625.00
	INVOICE: 070126									
	VENDOR TOTALS	.00 YTD INVOICED						625.00 YTD PAID		625.00
41950	DJ'S FLOORING, LLC									
	376666	05/28/26	578763	308210	753738	P	07/16/26	1001087 0439 9100	OTHER REPAIRS & MAINT	44,160.00
	INVOICE: 2026-343									
	VENDOR TOTALS	12,712.38 YTD INVOICED						56,872.38 YTD PAID		44,160.00
47102	EARTHWISE ENVIRONMENTAL LLC									
	376613	07/01/26	578708	308860	753739	P	07/16/26	0261087 0439	OTHER REPAIRS & MAINT	380.00
	INVOICE: IN252836									
	VENDOR TOTALS	1,140.00 YTD INVOICED						1,140.00 YTD PAID		380.00
47115	EAST COAST METAL DISTRIBUTORS									
	376702	07/13/26	578800	308870	111456	T	07/16/26	0001087 0439	OTHER REPAIRS & MAINT	35.61
	INVOICE: H001843									
	376794	06/29/26	578900		111456	T	07/16/26	0405101 0439	OTHER REPAIRS & MAINT	469.00
	INVOICE: G974678									
	VENDOR TOTALS	352.06 YTD INVOICED						821.06 YTD PAID		504.61
48522	ELITE LAWN & LANDSCAPE, LLC									
	376748	05/15/26	578852	306484	753740	P	07/16/26	1301077 0610 9130	GENERAL SUPPLIES	220.00
	INVOICE: 2106									
	377020	06/30/26	579132		753740	P	07/16/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	3,900.00
	INVOICE: 2160									

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	VENDOR TOTALS		.00 YTD INVOICED						4,120.00 YTD PAID			4,120.00
48769	ENCORE TECHNOLOGIES											
	376849	06/25/26	578961	299851	111457	T	07/16/26	0011100	0734		TECH-RELATED HARDWARE	12,897.50
	INVOICE: INVDRP081472											
	376850	06/24/26	578962	299848	111457	T	07/16/26	0011100	0734		TECH-RELATED HARDWARE	27,380.10
	INVOICE: INVDRP081449											
	376953	07/06/26	579065	299850	111457	T	07/16/26	0011100	0734		TECH-RELATED HARDWARE	43,992.00
	INVOICE: INVDRP081711											
	376954	07/09/26	579066	299862	111457	T	07/16/26	0011100	0734		TECH-RELATED HARDWARE	670.64
	INVOICE: INVDRP081829											
	VENDOR TOTALS		56,802.78 YTD INVOICED						97,080.38 YTD PAID			84,940.24
48880	ENGLISH, LUCAS, PRIEST, OWSL											
	376851	06/11/26	578963		753741	P	07/16/26	0011071	0343		LEGAL SERVICES	461.50
	INVOICE: 147177											
	VENDOR TOTALS		.00 YTD INVOICED						461.50 YTD PAID			461.50
49860	EXTREME NETWORKS, INC.											
	376955	07/01/26	579067	299856	753742	P	07/16/26	0011100	0734		TECH-RELATED HARDWARE	32,485.54
	INVOICE: 31050852											
	VENDOR TOTALS		32,485.54 YTD INVOICED						32,485.54 YTD PAID			32,485.54
50880	FANTASTICS											
	376741	06/23/26	578843	307461	753743	P	07/16/26	0001052	0610		GENERAL SUPPLIES	3,438.00
	INVOICE: 20287											
	VENDOR TOTALS		7,177.50 YTD INVOICED						10,615.50 YTD PAID			3,438.00
54290	FOWLER, JERRI											
	376765	06/30/26	578869		753744	P	07/16/26	0011099	0899		OTHER MISC EXPENSES	257.05
	INVOICE: 376765											
	VENDOR TOTALS		.00 YTD INVOICED						257.05 YTD PAID			257.05
55515	FRYSCKY, INC.											
	376943	07/01/26	579055	305250	753745	P	07/16/26	0602104	0338	128N	REGISTRATION FEES	210.00
	INVOICE: 67600365											
	376944	07/01/26	579056	297010	753745	P	07/16/26	1252104	0338	129N	REGISTRATION FEES	185.00
	INVOICE: 67600451											
	376945	07/01/26	579057	304271	753745	P	07/16/26	0552104	0338	129N	REGISTRATION FEES	210.00
	INVOICE: 67610638											
	376946	07/01/26	579058	303345	753745	P	07/16/26	0582104	0338	128N	REGISTRATION FEES	210.00
	INVOICE: 67600739											
	376947	07/01/26	579059	306543	753745	P	07/16/26	1302104	0338	129N	REGISTRATION FEES	210.00
	INVOICE: 67598086											
	376948	07/01/26	579060	301133	753745	P	07/16/26	1702104	0338	129N	REGISTRATION FEES	210.00

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	67611758										
	376982	07/01/26	579093	301462	753745	P	07/16/26	0402104	0338	129N	REGISTRATION FEES	60.00
	INVOICE:	19197										
	VENDOR TOTALS	1,295.00 YTD INVOICED						1,295.00 YTD PAID				1,295.00
56500	GALL'S INC.											
	369472	02/09/26	571550	305949	753746	P	07/16/26	0001089	0610		GENERAL SUPPLIES	38.83
	INVOICE:	033762604										
	376797	07/06/26	578904	308699	753746	P	07/16/26	0001089	0893	SB197	UNIFORMS	4,467.77
	INVOICE:	0355690235										
	VENDOR TOTALS	4,569.99 YTD INVOICED						4,608.82 YTD PAID				4,506.60
58413	GIBSON, GREG L.											
	376672	06/30/26	578769		111459	T	07/16/26	9011090	0580		TRAVEL	127.50
	INVOICE:	6/23-26/26										
	VENDOR TOTALS	.00 YTD INVOICED						127.50 YTD PAID				127.50
60350	GORDON FOOD SERVICE											
	376749	06/03/26	578853	307971	753747	P	07/16/26	0265203	0617		FOOD	1,756.35
	INVOICE:	9036319387										
	376798	07/08/26	578909		753747	P	07/16/26	0355101	0630	209K	FOOD	10,398.03
	INVOICE:	9037547887										
	376800	07/08/26	578910		753747	P	07/16/26	0355101	0630	209K	FOOD	1,748.40
	INVOICE:	9037547892										
	376803	07/13/26	578913		753747	P	07/16/26	0275101	0610		GENERAL SUPPLIES	141.43
	INVOICE:	9037751569										
	376805	07/13/26	578915		753747	P	07/16/26	0275101	0630		FOOD	3,473.57
	INVOICE:	9037714488										
	376805	07/13/26	578915		753747	P	07/16/26	0275101	0610		GENERAL SUPPLIES	44.07
	INVOICE:	9037714488										
	376807	07/15/26	578916		753747	P	07/16/26	0355101	0630	209K	FOOD	189.01
	INVOICE:	9037805316										
	376811	07/15/26	578919		753747	P	07/16/26	0355101	0630	209K	FOOD	419.25
	INVOICE:	9037805289										
	376813	07/15/26	578924		753747	P	07/16/26	0355101	0630	209K	FOOD	11,994.92
	INVOICE:	9037805305										
	376813	07/15/26	578924		753747	P	07/16/26	0355101	0610	209K	GENERAL SUPPLIES	552.84
	INVOICE:	9037805305										
	376814	07/15/26	578925		753747	P	07/16/26	0355101	0630		FOOD	475.43
	INVOICE:	9037805281										
	376816	07/15/26	578927		753747	P	07/16/26	0355101	0630	209K	FOOD	98.57
	INVOICE:	9037826378										
	376956	07/08/26	579068	307559	753747	P	07/16/26	0011075	0610		GENERAL SUPPLIES	404.85
	INVOICE:	9037547908										
	VENDOR TOTALS	75,069.32 YTD INVOICED						76,825.67 YTD PAID				31,696.72
60393	GOTO COMMUNICATIONS, INC											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	376957	07/01/26	579069	299868	753748	P	07/16/26	0011100 0539	OTHER COMMUNICATIONS	6,931.24
	INVOICE: IN7105546735									
	VENDOR TOTALS		6,931.24 YTD INVOICED					6,931.24 YTD PAID		6,931.24
62270	GREEN RIVER REGIONAL ED. COOP.									
	376564	06/11/26	578658	306503	753749	P	07/16/26	1302118 0338 310M	REGISTRATION FEES	500.00
	INVOICE: AR-21022									
	VENDOR TOTALS		150.00 YTD INVOICED					650.00 YTD PAID		500.00
62144	GREEN, DEMETRIAS									
	376673	06/30/26	578770		111460	T	07/16/26	9011090 0580	TRAVEL	127.50
	INVOICE: 6/23-26/26									
	VENDOR TOTALS		.00 YTD INVOICED					127.50 YTD PAID		127.50
65339	HANCOCK'S NEIGHBORHOOD MARKET									
	376802	07/07/26	578912	303931	753750	P	07/16/26	1701118 0610 9170	GENERAL SUPPLIES	107.49
	INVOICE: 01073426									
	VENDOR TOTALS		107.49 YTD INVOICED					107.49 YTD PAID		107.49
65870	HANNAN SUPPLY COMPANY									
	376647	07/07/26	578745	308245	111461	T	07/16/26	0001087 0610	GENERAL SUPPLIES	3,312.00
	INVOICE: 15770469									
	376662	05/29/26	578758	306730	111461	T	07/16/26	0001087 0439	OTHER REPAIRS & MAINT	17.46
	INVOICE: 15736516									
	376663	06/01/26	578759	306730	111461	T	07/16/26	0001087 0439	OTHER REPAIRS & MAINT	9.45
	INVOICE: 15729874									
	376664	06/01/26	578760	306730	111461	T	07/16/26	0001087 0439	OTHER REPAIRS & MAINT	82.97
	INVOICE: 15729875									
	VENDOR TOTALS		3,969.14 YTD INVOICED					4,079.02 YTD PAID		3,421.88
66805	HARRELL, S. AARON									
	376635	06/30/26	578733		111462	T	07/16/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 052026									
	376667	07/16/26	578764		111462	T	07/16/26	0002121 0580 337M	TRAVEL	373.80
	INVOICE: 7/8-10/26									
	VENDOR TOTALS		373.80 YTD INVOICED					427.80 YTD PAID		427.80
68405	HEALY AWARDS, INC.									
	376768	02/18/26	578874		753751	P	07/16/26	0502825 0610 7050	GENERAL SUPPLIES	43.20
	INVOICE: INV120721									
	VENDOR TOTALS		.00 YTD INVOICED					43.20 YTD PAID		43.20
70820	HILLYARD KENTUCKY									
	376483	06/16/26	578574	308183	753752	P	07/16/26	0001087 0610	GENERAL SUPPLIES	1,086.98

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	INVOICE: 90183735											
	376484	06/29/26	578575	308183	753752	P	07/16/26	0001087	0610		GENERAL SUPPLIES	182.55
	INVOICE: 90196211											
	376485	06/09/26	578576	308177	753752	P	07/16/26	0001087	0610		GENERAL SUPPLIES	1,050.75
	INVOICE: 90174928											
	376486	06/29/26	578577	308177	753752	P	07/16/26	0001087	0610		GENERAL SUPPLIES	616.57
	INVOICE: 90196214											
	376487	06/29/26	578578	308241	753752	P	07/16/26	0001087	0610		GENERAL SUPPLIES	1,597.47
	INVOICE: 90196336											
	376489	06/23/26	578580	308240	753752	P	07/16/26	0001087	0610		GENERAL SUPPLIES	901.11
	INVOICE: 90191053											
	376490	06/29/26	578581	308240	753752	P	07/16/26	0001087	0610		GENERAL SUPPLIES	901.11
	INVOICE: 90196337											
	376617	07/06/26	578715	308249	753752	P	07/16/26	0001087	0610		GENERAL SUPPLIES	899.28
	INVOICE: 90204678											
	376659	06/16/26	578755	308181	753752	P	07/16/26	0001087	0610		GENERAL SUPPLIES	1,849.95
	INVOICE: 90183733											
	376660	06/30/26	578756	308181	753752	P	07/16/26	0001087	0610		GENERAL SUPPLIES	47.22
	INVOICE: 90204672											
	VENDOR TOTALS	42,948.31 YTD INVOICED					51,182.02 YTD PAID					9,132.99
70890	HILTON LEXINGTON DOWNTOWN											
	376958	07/08/26	579070	307409	753753	P	07/16/26	0011075	0580		TRAVEL	339.46
	INVOICE: 3482320218											
	376959	07/08/26	579071	307426	753753	P	07/16/26	0011075	0580		TRAVEL	339.46
	INVOICE: 3489073642											
	376983	07/06/26	579094	308632	753753	P	07/16/26	0602104	0580	128N	TRAVEL	542.04
	INVOICE: 3454075414											
	VENDOR TOTALS	1,220.96 YTD INVOICED					1,220.96 YTD PAID					1,220.96
73350	HOPKINSVILLE GOLF & COUNTRY CLUB											
	376970	07/16/26	579082	306053	753754	P	07/16/26	0602525	0610	8060	GENERAL SUPPLIES	2,000.00
	INVOICE: 376970											
	376971	07/08/26	579083	305995	753755	P	07/16/26	0602525	0610BG	8060	SUPPLIES - BOYS GOLF	2,013.20
	INVOICE: 151204											
	VENDOR TOTALS	4,731.54 YTD INVOICED					4,731.54 YTD PAID					4,013.20
76160	HMH EDUCATION COMPANY											
	376620	07/10/26	578718	304464	111463	T	07/16/26	1252118	0653	310M	SOFTWARE-TECH RELATED	5,670.00
	INVOICE: 956516737											
	VENDOR TOTALS	22,470.00 YTD INVOICED					22,470.00 YTD PAID					5,670.00
77489	HYATT REGENCY LOUISVILLE											
	376905	07/15/26	579017	304881	753756	P	07/16/26	0602147	0580	348N	TRAVEL	18,048.20
	INVOICE: 376905											

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	VENDOR TOTALS		18,048.20 YTD INVOICED					18,048.20 YTD PAID				18,048.20
85408	KAACE CONFERENCE											
	376746	05/13/26	578850	303932	753757	P	07/16/26	1701118	0610	9170	GENERAL SUPPLIES	350.00
	INVOICE: 0069972-IN											
	VENDOR TOTALS		.00 YTD INVOICED					350.00 YTD PAID				350.00
85840	KASA											
	376822	07/01/26	578933	308371	753758	P	07/16/26	0001052	0338		REGISTRATION FEES	11,300.28
	INVOICE: 070126A											
	VENDOR TOTALS		11,300.28 YTD INVOICED					11,300.28 YTD PAID				11,300.28
86068	KENTUCKY ASSOC. OF SCHOOL SUPERINT.											
	376960	07/01/26	579072	305804	753759	P	07/16/26	0011075	0338		REGISTRATION FEES	2,250.00
	INVOICE: 127175											
	VENDOR TOTALS		2,250.00 YTD INVOICED					2,250.00 YTD PAID				2,250.00
87381	KEITH HAMPTON MOWING											
	377021	06/24/26	579133		753760	P	07/16/26	0001088	0349A		OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 9627											
	VENDOR TOTALS		.00 YTD INVOICED					150.00 YTD PAID				150.00
87883	KENEHAN, RICHARD											
	376674	06/30/26	578771		111464	T	07/16/26	9011090	0580		TRAVEL	127.50
	INVOICE: 6/23-26/26											
	VENDOR TOTALS		.00 YTD INVOICED					127.50 YTD PAID				127.50
87915	KENNY'S ALIGNMENT CENTER											
	376725	07/09/26	578823	308975	753761	P	07/16/26	9011096	0349A		OTHER PROFESSIONAL SERVIC	95.00
	INVOICE: 376725											
	VENDOR TOTALS		95.00 YTD INVOICED					95.00 YTD PAID				95.00
90490	KENTUCKY STATE TREASURER											
	376740	06/30/26	578842	305811	753764	P	07/16/26	0275203	0899		OTHER MISC EXPENSES	1,500.00
	INVOICE: 063026											
	VENDOR TOTALS		.00 YTD INVOICED					1,500.00 YTD PAID				1,500.00
89361	KENTUCKY STATE TREASURER											
	376755	06/30/26	578859		753762	P	07/16/26	220	3200	10EM	RESTRICTED STATE REVENUE	387.10
	INVOICE: 063026											
	VENDOR TOTALS		.00 YTD INVOICED					387.10 YTD PAID				387.10

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
90460	KENTUCKY STATE TREASURER										
	376761	06/30/26	578865		753763	P	07/16/26	0011099	0899	OTHER MISC EXPENSES	57.22
	INVOICE: 376761										
	VENDOR TOTALS	19,088.43 YTD INVOICED					19,145.65 YTD PAID				57.22
4486	KENTUCKY STATE TREASURER										
	375843	06/03/26	577937	308203	753765	P	07/16/26	0001087	0338	REGISTRATION FEES	50.00
	INVOICE: 060325										
	VENDOR TOTALS	.00 YTD INVOICED					50.00 YTD PAID				50.00
91527	KIDD, MEGAN										
	377015	07/16/26	579126		111465	T	07/16/26	0001037	0580	TRAVEL	334.20
	INVOICE: 7/13-15/26										
	VENDOR TOTALS	334.20 YTD INVOICED					334.20 YTD PAID				334.20
91929	KILLEBREW, NIKI										
	376675	06/30/26	578772		111466	T	07/16/26	9011090	0580	TRAVEL	127.50
	INVOICE: 6/23-26/26										
	VENDOR TOTALS	.00 YTD INVOICED					127.50 YTD PAID				127.50
92608	KIZAN TECHNOLOGIES LLC										
	377007	06/25/26	579118	299823	753766	P	07/16/26	0011100	0734	TECH-RELATED HARDWARE	597.00
	INVOICE: SIN007386										
	377008	06/30/26	579119	299823	753766	P	07/16/26	0011100	0734	TECH-RELATED HARDWARE	3,582.00
	INVOICE: SIN007450										
	VENDOR TOTALS	.00 YTD INVOICED					4,179.00 YTD PAID				4,179.00
86615	KSBA UNEMPLOYMENT PROGRAM										
	376999	06/30/26	579110		753767	P	07/16/26	0011080	0251	STATE UNEMPLOYMENT INSURA	33,657.59
	INVOICE: 376961										
	VENDOR TOTALS	.00 YTD INVOICED					33,657.59 YTD PAID				33,657.59
86632	KY SCHOOL PLANT MANAGEMENT ASSOC.										
	376607	07/09/26	578702	308229	753768	P	07/16/26	0001087	0338	REGISTRATION FEES	1,870.00
	INVOICE: KEN-000186										
	VENDOR TOTALS	1,870.00 YTD INVOICED					1,870.00 YTD PAID				1,870.00
86651	KENTUCKY COUNCIL FOR ADMIN OF SPECIAL ED.										
	376962	07/08/26	579074	307425	753769	P	07/16/26	0011075	0338	REGISTRATION FEES	1,050.00
	INVOICE: 307425										
	VENDOR TOTALS	1,050.00 YTD INVOICED					1,050.00 YTD PAID				1,050.00
93988	LADD, CHELSEA										

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	377014	07/16/26	579125		111467	T	07/16/26	0001037 0580		TRAVEL	142.50
	INVOICE: 7/13-15/26										
	VENDOR TOTALS			142.50 YTD INVOICED				142.50 YTD PAID			142.50
94860	LANGUAGE LINE SERVICS, INC.										
	376852	06/30/26	578964	299082	753770	P	07/16/26	0001052 0349A		OTHER PROFESSIONAL SERVIC	3.15
	INVOICE: 11962438										
	VENDOR TOTALS			.00 YTD INVOICED				3.15 YTD PAID			3.15
95378	LAWSON PRODUCTS, INC.										
	376726	07/01/26	578824	307232	753771	P	07/16/26	9011096 0663		REPAIR PARTS	246.48
	INVOICE: 9313600085										
	VENDOR TOTALS			246.48 YTD INVOICED				246.48 YTD PAID			246.48
97840	LITTLE RIVER RADIATOR										
	377022	06/30/26	579134		753773	P	07/16/26	0001087 0662		TIRES & TUBES	725.00
	INVOICE: 063026										
	VENDOR TOTALS			905.00 YTD INVOICED				1,630.00 YTD PAID			725.00
97912	LIVE SCHOOL										
	376621	07/09/26	578719	306423	753774	P	07/16/26	0582118 0735	310M	TECHNOLOGY SOFTWARE	4,950.00
	INVOICE: 15422										
	VENDOR TOTALS			4,950.00 YTD INVOICED				4,950.00 YTD PAID			4,950.00
98157	LOVE-BATEY, COREY										
	376643	07/16/26	578741		111468	T	07/16/26	0002121 0580	337M	TRAVEL	358.80
	INVOICE: 07/08-10/26										
	VENDOR TOTALS			358.80 YTD INVOICED				358.80 YTD PAID			358.80
98751	LOWE'S COMPANIES, INC.										
	376568	06/02/26	578663	306729	753775	P	07/16/26	0001087 0439		OTHER REPAIRS & MAINT	156.58
	INVOICE: 989988										
	376569	06/03/26	578664	306729	753775	P	07/16/26	0001087 0439		OTHER REPAIRS & MAINT	24.65
	INVOICE: 993126										
	376570	06/03/26	578665	306729	753775	P	07/16/26	0001087 0439		OTHER REPAIRS & MAINT	70.90
	INVOICE: 993615										
	376571	06/04/26	578666	306729	753775	P	07/16/26	0001087 0439		OTHER REPAIRS & MAINT	45.48
	INVOICE: 996926										
	376572	06/05/26	578667	306729	753775	P	07/16/26	0001087 0439		OTHER REPAIRS & MAINT	54.78
	INVOICE: 999391										
	376573	06/05/26	578668	306729	753775	P	07/16/26	0001087 0439		OTHER REPAIRS & MAINT	28.45
	INVOICE: 999394										
	376574	06/08/26	578669	306729	753775	P	07/16/26	0001087 0439		OTHER REPAIRS & MAINT	31.95
	INVOICE: 978684										
	376575	06/08/26	578670	306729	753775	P	07/16/26	0001087 0439		OTHER REPAIRS & MAINT	42.71

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INVOICE:	978128										
376576	06/09/26	578671	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	13.26
INVOICE:	980924										
376577	06/09/26	578672	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	52.24
INVOICE:	981843										
376578	06/10/26	578673	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	127.46
INVOICE:	983761										
376579	06/10/26	578674	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	20.86
INVOICE:	984717										
376580	06/11/26	578675	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	54.46
INVOICE:	986629										
376581	06/12/26	578676	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	19.89
INVOICE:	989650										
376582	06/15/26	578677	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	4.73
INVOICE:	997877										
376583	06/15/26	578678	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	10.74
INVOICE:	997911										
376584	06/15/26	578679	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	31.29
INVOICE:	997945										
376585	06/15/26	578680	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	12.33
INVOICE:	999192										
376586	06/17/26	578681	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	21.80
INVOICE:	974076										
376587	06/17/26	578682	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	22.78
INVOICE:	974842.										
376588	06/17/26	578683	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	69.25
INVOICE:	974563										
376589	06/18/26	578684	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	24.86
INVOICE:	977080										
376590	06/22/26	578685	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	16.97
INVOICE:	988481										
376591	06/22/26	578686	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	45.00
INVOICE:	988564										
376592	06/22/26	578687	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	97.65
INVOICE:	988677										
376593	06/22/26	578688	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	55.95
INVOICE:	988570										
376594	06/23/26	578689	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	42.32
INVOICE:	991479										
376595	06/25/26	578690	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	50.31
INVOICE:	997320										
376596	06/26/26	578691	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	67.64
INVOICE:	970509.										
376597	06/29/26	578692	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	32.26
INVOICE:	977922.										
376598	06/29/26	578693	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	19.55
INVOICE:	977967										
376599	06/30/26	578694	306729	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	76.87
INVOICE:	982237										
376600	06/03/26	578695	306927	753775	P	07/16/26	0501052	0894	DFT1	INSTRUCTIONAL FIELD TRIPS	35.30
INVOICE:	995882										

PAID INVOICES REPORT

WARRANT: 20260716 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	376601	06/08/26	578696	299853	753775	P	07/16/26	0011100	0734		TECH-RELATED HARDWARE	92.92
	INVOICE:	979035										
	376602	06/15/26	578697	306776	753775	P	07/16/26	0351118	0610	9035	GENERAL SUPPLIES	507.57
	INVOICE:	998456										
	376603	06/17/26	578698	306780	753775	P	07/16/26	0351118	0610	9035	GENERAL SUPPLIES	613.68
	INVOICE:	974643										
	376604	06/04/26	578699	308171	753775	P	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	262.73
	INVOICE:	996190										
	376605	06/10/26	578700	300353	753775	P	07/16/26	0581118	0610	9058	GENERAL SUPPLIES	100.66
	INVOICE:	983745										
	VENDOR TOTALS			.00	YTD INVOICED			3,058.83	YTD PAID			3,058.83
102670	MADISONVILLE TIRE											
	376727	07/02/26	578825	308963	753776	P	07/16/26	9011096	0662		TIRES & TUBES	77,540.00
	INVOICE:	432709										
	376728	07/06/26	578826	308963	753776	P	07/16/26	9011096	0662		TIRES & TUBES	533.84
	INVOICE:	432777										
	VENDOR TOTALS			78,073.84	YTD INVOICED			78,073.84	YTD PAID			78,073.84
102897	MAJOR, ANDREA											
	376763	06/30/26	578867		753777	P	07/16/26	0011099	0899		OTHER MISC EXPENSES	298.10
	INVOICE:	376763										
	VENDOR TOTALS			.00	YTD INVOICED			298.10	YTD PAID			298.10
83073	MAJOR, SHAWNA											
	376743	07/16/26	578845		111469	T	07/16/26	0602104	0580	128N	TRAVEL	502.00
	INVOICE:	7/6-9/26										
	VENDOR TOTALS			502.00	YTD INVOICED			502.00	YTD PAID			502.00
103081	MAJORS, TONI											
	376676	06/30/26	578773		111470	T	07/16/26	9011090	0580		TRAVEL	127.50
	INVOICE:	6/23-26/26										
	VENDOR TOTALS			.00	YTD INVOICED			127.50	YTD PAID			127.50
103855	MARMIC FIRE & SAFETY CO INC											
	376645	07/01/26	578744	308271	753778	P	07/16/26	0501087	0439		OTHER REPAIRS & MAINT	373.97
	INVOICE:	D702070										
	VENDOR TOTALS			373.97	YTD INVOICED			373.97	YTD PAID			373.97
101241	MCGEE PEST CONTROL, INC.											
	376497	06/18/26	578610	306731	111471	T	07/16/26	0001087	0349A		OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	495790										
	376499	06/15/26	578611	306731	111471	T	07/16/26	0001087	0349A		OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	495798										
	376502	06/19/26	578612	306731	111471	T	07/16/26	0001087	0349A		OTHER PROFESSIONAL SERVIC	195.00

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	495786									
	376505	06/12/26	578613	306731	111471	T	07/16/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	495801									
	376507	06/23/26	578614	306731	111471	T	07/16/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	130.00
	INVOICE:	495789									
	376509	06/18/26	578615	306731	111471	T	07/16/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	495785									
	376511	06/26/26	578616	306731	111471	T	07/16/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	495794									
	376513	06/04/26	578617	306731	111471	T	07/16/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	495788									
	376515	06/11/26	578618	306731	111471	T	07/16/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	130.00
	INVOICE:	495799									
	376517	06/16/26	578619	306731	111471	T	07/16/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	495784									
	376520	06/17/26	578620	306731	111471	T	07/16/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	495791									
	376522	06/23/26	578621	306731	111471	T	07/16/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	195.00
	INVOICE:	495800									
	376524	06/17/26	578622	306731	111471	T	07/16/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE:	495802									
	376526	06/29/26	578623	306731	111471	T	07/16/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	495787									
	376529	06/08/26	578624	306731	111471	T	07/16/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	495797									
	376531	06/29/26	578625	306731	111471	T	07/16/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE:	495792									
	376532	06/26/26	578626	306731	111471	T	07/16/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE:	495796									
	376534	06/29/26	578627	306731	111471	T	07/16/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE:	495795									
	VENDOR TOTALS			.00 YTD INVOICED				1,790.00 YTD PAID			1,790.00
105339	MECHANICAL CONSULTANTS, INC.										
	376473	06/25/26	578564	306663	753779	P	07/16/26	1701087	0439	OTHER REPAIRS & MAINT	1,050.00
	INVOICE:	26031									
	376477	06/30/26	578568	302615	753779	P	07/16/26	1501087	0439	OTHER REPAIRS & MAINT	9,100.00
	INVOICE:	26017									
	VENDOR TOTALS			.00 YTD INVOICED				10,150.00 YTD PAID			10,150.00
106935	MIDSOUTH RENTALS										
	376475	06/29/26	578566	308344	753780	P	07/16/26	9201087	0439	OTHER REPAIRS & MAINT	2,844.36
	INVOICE:	2131743-0001									
	376481	06/25/26	578572	308205	753780	P	07/16/26	0001088	0449	OTHER RENTAL	1,023.00
	INVOICE:	88515-001									
	VENDOR TOTALS			1,770.00 YTD INVOICED				5,637.36 YTD PAID			3,867.36
27520	MIRACLE OF KY & TN										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	376747	06/15/26	578851	301815	753781	P	07/16/26	1302203 0739 576I	OTHER EQUIPMENT	14,900.00
	INVOICE: 05-7188									
	VENDOR TOTALS			.00 YTD INVOICED				14,900.00 YTD PAID		14,900.00
110463	MUSIC AND ARTS									
	376760	06/23/26	578864		753782	P	07/16/26	0502535 0610CH 8050	SUPPLIES - CHOIR	7.00
	INVOICE: INV060063507									
	VENDOR TOTALS			.00 YTD INVOICED				7.00 YTD PAID		7.00
114947	O'NEAL, DUSTIN									
	376695	06/30/26	578793		111472	T	07/16/26	9011090 0580	TRAVEL	127.50
	INVOICE: 6/23-26/26									
	VENDOR TOTALS			.00 YTD INVOICED				127.50 YTD PAID		127.50
114965	O'REILLY AUTOMOTIVE STORES, INC.									
	376683	06/30/26	578781	308957	753783	P	07/16/26	9011096 0663	REPAIR PARTS	131.88
	INVOICE: 0968-482528									
	376684	06/29/26	578782	308657	753783	P	07/16/26	9011096 0663	REPAIR PARTS	144.00
	INVOICE: 0968-482355									
	376685	06/30/26	578783	308957	753783	P	07/16/26	9011096 0663	REPAIR PARTS	-144.00
	INVOICE: 0968-482527									
	376729	07/01/26	578827	308962	753783	P	07/16/26	9011096 0663	REPAIR PARTS	76.64
	INVOICE: 0968-482769									
	VENDOR TOTALS			1,189.48 YTD INVOICED				1,321.36 YTD PAID		208.52
115207	ODP BUSINESS SOLUTIONS, LLC									
	376903	06/03/26	579015	307805	753784	P	07/16/26	0552104 0610 129M	GENERAL SUPPLIES	722.20
	INVOICE: 470429124001									
	VENDOR TOTALS			.00 YTD INVOICED				722.20 YTD PAID		722.20
999998	ONE TIME PAY									
	376762	06/30/26	578866		753786	P	07/16/26	0011099 0899	OTHER MISC EXPENSES	912.56
	INVOICE: 376762									
	376764	06/30/26	578868		753787	P	07/16/26	0011099 0899	OTHER MISC EXPENSES	388.22
	INVOICE: 376764									
	376766	06/30/26	578870		753788	P	07/16/26	0011099 0899	OTHER MISC EXPENSES	187.94
	INVOICE: 376766									
	376974	07/16/26	579086		753785	P	07/16/26	4102118 0580 401MP	TRAVEL	337.50
	INVOICE: 7/6-10/26									
	VENDOR TOTALS			337.50 YTD INVOICED				1,826.22 YTD PAID		1,826.22
117970	PARENTSQUARE, INC									
	376818	07/01/26	578928	308389	753789	P	07/16/26	0011229 0735	TECHNOLOGY SOFTWARE	6,160.00
	INVOICE: 2024-27102									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	6,160.00 YTD INVOICED					6,160.00 YTD PAID				6,160.00
118295	PARKER, THOMAS										
	376677	06/30/26	578775		111473	T	07/16/26	9011090 0580		TRAVEL	127.50
	INVOICE: 6/23-26/26										
	VENDOR TOTALS	.00 YTD INVOICED					127.50 YTD PAID				127.50
120510	PENNYRILE FORD										
	376686	06/30/26	578784	308958	753790	P	07/16/26	9011096 0663		REPAIR PARTS	19.06
	INVOICE: 203355										
	VENDOR TOTALS	313,884.84 YTD INVOICED					313,903.90 YTD PAID				19.06
121040	SMART HOME SECURITY LLC										
	376608	07/08/26	578703	305091	753791	P	07/16/26	0001087 0352		OTHER TECHNICAL SERVICES	2,172.00
	INVOICE: 11249										
	VENDOR TOTALS	4,804.29 YTD INVOICED					4,804.29 YTD PAID				2,172.00
122470	PERMA BOUND										
	376750	05/21/26	578854	306388	753793	P	07/16/26	0581059 0610	9058	GENERAL SUPPLIES	702.46
	INVOICE: 12041941-00										
	VENDOR TOTALS	.00 YTD INVOICED					702.46 YTD PAID				702.46
123105	PETRIE, HEATHER										
	376636	06/30/26	578734		111474	T	07/16/26	0011099 0349A		OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 061126										
	VENDOR TOTALS	.00 YTD INVOICED					54.00 YTD PAID				54.00
125335	PITNEY BOWES BANK INC PURCHASE POWER										
	376853	06/10/26	578965		753794	P	07/16/26	0011075 0531		POSTAGE & PO BOX RENT	1,014.75
	INVOICE: 376853										
	VENDOR TOTALS	1,080.12 YTD INVOICED					2,094.87 YTD PAID				1,014.75
127640	POSITIVE PROMOTIONS										
	376904	06/25/26	579016	297037	753795	P	07/16/26	1252104 0679	129M	OTHER STUDENT ACTIVITIES	994.95
	INVOICE: 07550794										
	VENDOR TOTALS	.00 YTD INVOICED					994.95 YTD PAID				994.95
127944	POUND FAMILY CHIROPRACTIC										
	376687	06/12/26	578785	302809	753796	P	07/16/26	9011091 0345		MEDICAL SERVICES	150.00
	INVOICE: 30...										
	376688	06/15/26	578786	302809	753796	P	07/16/26	9011091 0345		MEDICAL SERVICES	375.00
	INVOICE: 41.										
	376730	07/01/26	578828	302810	753796	P	07/16/26	9011091 0345		MEDICAL SERVICES	75.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 51.											
	VENDOR TOTALS		475.00 YTD INVOICED					1,000.00 YTD PAID				600.00
128190	POWELL'S METAL SALES											
	377025	06/30/26	579137		753797	P	07/16/26	1001087	0439	9100	OTHER REPAIRS & MAINT	193.41
	INVOICE: 62364											
	VENDOR TOTALS		.00 YTD INVOICED					193.41 YTD PAID				193.41
128452	PRAIRIE FARMS DAIRY INC											
	376819	07/06/26	578929		111475	T	07/16/26	0355101	0630	209K	FOOD	2,429.50
	INVOICE: 1745239											
	376821	07/08/26	578932		111475	T	07/16/26	0355101	0630	209K	FOOD	4,673.87
	INVOICE: 1745258b											
	VENDOR TOTALS		16,487.32 YTD INVOICED					16,487.32 YTD PAID				7,103.37
117245	PSST, LLC											
	376825	07/06/26	578936		753798	P	07/16/26	0011080	0352		OTHER TECHNICAL SERVICES	18,442.00
	INVOICE: INV-12393											
	VENDOR TOTALS		18,442.00 YTD INVOICED					18,442.00 YTD PAID				18,442.00
132700	QUILL CORPORATION											
	376756	03/25/26	578860	305421	111476	T	07/16/26	0401118	0610	9040	GENERAL SUPPLIES	163.14
	INVOICE: 486301959											
	376855	06/24/26	578967		111476	T	07/16/26	0001029	0610		GENERAL SUPPLIES	-106.40
	INVOICE: 2682412											
	376856	06/26/26	578968		111476	T	07/16/26	0001029	0610		GENERAL SUPPLIES	-33.99
	INVOICE: 2683043											
	376963	07/07/26	579075	305809	111476	T	07/16/26	0011075	0610		GENERAL SUPPLIES	126.30
	INVOICE: 49501200											
	VENDOR TOTALS		183.27 YTD INVOICED					206.02 YTD PAID				149.05
4384	RENAISSANCE											
	376625	05/21/26	578723	283432	753799	P	07/16/26	4102118	0735	310MN	TECHNOLOGY SOFTWARE	2,125.00
	INVOICE: INV5693731											
	VENDOR TOTALS		2,948.40 YTD INVOICED					5,073.40 YTD PAID				2,125.00
139059	ROBINSON, BRENDA											
	376697	07/16/26	578795		111477	T	07/16/26	1505101	0610		GENERAL SUPPLIES	99.00
	INVOICE: 071026											
	VENDOR TOTALS		99.00 YTD INVOICED					99.00 YTD PAID				99.00
139089	ROBINSON, ROSA											
	376634	06/30/26	578732		111478	T	07/16/26	0005101	0580		TRAVEL	21.83
	INVOICE: 5/1-6/17/26											

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WARRANT: 20260716 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	376642	07/16/26	578740		111478	T	07/16/26	0005101	0580		TRAVEL	281.70
	INVOICE: 07/08-09/26											
	VENDOR TOTALS		281.70 YTD INVOICED						303.53 YTD PAID			303.53
139400	ROCKET ALUMNI SOLUTIONS											
	376745	05/27/26	578849	305891	753800	P	07/16/26	0601118	0734	9060	TECH-RELATED HARDWARE	4,999.00
	INVOICE: 138799											
	VENDOR TOTALS		.00 YTD INVOICED						4,999.00 YTD PAID			4,999.00
140435	ROBERTS, SHELBY											
	376771	07/08/26	578877	306771	753801	P	07/16/26	0352818	0610FF	7035	SUPPLIES - FFA	700.00
	INVOICE: 376771											
	VENDOR TOTALS		700.00 YTD INVOICED						700.00 YTD PAID			700.00
140950	ROTARY CLUB											
	376742	06/22/26	578844	305805	753802	P	07/16/26	0011075	0338		REGISTRATION FEES	550.00
	INVOICE: 5008											
	VENDOR TOTALS		.00 YTD INVOICED						550.00 YTD PAID			550.00
145732	SCHUZER, LEISA											
	376691	06/30/26	578789		111479	T	07/16/26	9011090	0580		TRAVEL	180.00
	INVOICE: 6/22-26/26											
	376692	06/30/26	578790		111479	T	07/16/26	9011096	0626		GASOLINE	35.00
	INVOICE: 6/3-4/26											
	376692	06/30/26	578790		111479	T	07/16/26	9011090	0580		TRAVEL	81.90
	INVOICE: 6/3-4/26											
	VENDOR TOTALS		.00 YTD INVOICED						296.90 YTD PAID			296.90
148770	SHE'S THE BOSS PAINTING											
	376476	06/30/26	578567	308209	111480	T	07/16/26	0001087	0439		OTHER REPAIRS & MAINT	17,765.00
	INVOICE: 63026											
	VENDOR TOTALS		19,884.80 YTD INVOICED						37,649.80 YTD PAID			17,765.00
149420	SHERWIN WILLIAMS											
	376628	07/07/26	578726	308858	753803	P	07/16/26	0261087	0439		OTHER REPAIRS & MAINT	246.47
	INVOICE: 4387-3											
	376668	07/14/26	578765	308868	753803	P	07/16/26	1501087	0439		OTHER REPAIRS & MAINT	427.22
	INVOICE: 4387-9											
	VENDOR TOTALS		3,774.42 YTD INVOICED						3,774.42 YTD PAID			673.69
149758	SHREVES, BOBBIE SUE											
	376693	06/30/26	578791		111481	T	07/16/26	9011090	0580		TRAVEL	127.50
	INVOICE: 6/23-26/26											

PAID INVOICES REPORT

WARRANT: 20260716 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			.00 YTD INVOICED				127.50 YTD PAID			127.50
151782	SLE TECHNOLOGIES, INC.										
	376689	06/29/26	578787	308970	753804	P	07/16/26	9011096 0349A		OTHER PROFESSIONAL SERVIC	894.50
	INVOICE: 38111										
	376689	06/29/26	578787	308970	753804	P	07/16/26	9011096 0663		REPAIR PARTS	670.13
	INVOICE: 38111										
	376690	06/29/26	578788	308970	753804	P	07/16/26	9011096 0349A		OTHER PROFESSIONAL SERVIC	1,749.09
	INVOICE: 38107										
	376690	06/29/26	578788	308970	753804	P	07/16/26	9011096 0663		REPAIR PARTS	1,902.08
	INVOICE: 38107										
	VENDOR TOTALS			.00 YTD INVOICED				5,215.80 YTD PAID			5,215.80
153312	SOLARWINDS										
	376964	07/08/26	579076	299864	753805	P	07/16/26	0011100 0734		TECH-RELATED HARDWARE	1,735.44
	INVOICE: IN763775										
	VENDOR TOTALS			1,735.44 YTD INVOICED				1,735.44 YTD PAID			1,735.44
154875	SOUTHERN COMFORT PORTABLE TOILETS										
	376757	07/01/26	578861	308875	753806	P	07/16/26	9701087 0439		OTHER REPAIRS & MAINT	100.00
	INVOICE: 72275										
	VENDOR TOTALS			100.00 YTD INVOICED				100.00 YTD PAID			100.00
155140	SOUTHERN PRINTING, INC.										
	376796	07/10/26	578903	308687	753807	P	07/16/26	0231198 0610	103M	GENERAL SUPPLIES	42.00
	INVOICE: A26051										
	376823	07/10/26	578934	303821	753807	P	07/16/26	0002118 0610	310M	GENERAL SUPPLIES	75.00
	INVOICE: A26059										
	VENDOR TOTALS			629.00 YTD INVOICED				629.00 YTD PAID			117.00
155692	SOUTHERN TREE & DEBRIS REMOVAL										
	376633	07/06/26	578731	308342	753808	P	07/16/26	0001088 0439		OTHER REPAIRS & MAINT	1,800.00
	INVOICE: 2026										
	VENDOR TOTALS			1,800.00 YTD INVOICED				1,800.00 YTD PAID			1,800.00
156680	SPRINT PRINT, INC.										
	376734	06/29/26	578832	307799	753809	P	07/16/26	0551118 0610	9055	GENERAL SUPPLIES	852.55
	INVOICE: 483483										
	376965	07/15/26	579077	309552	753809	P	07/16/26	0011100 0610		GENERAL SUPPLIES	81.00
	INVOICE: 483700										
	VENDOR TOTALS			387.28 YTD INVOICED				1,239.83 YTD PAID			933.55
159626	STRANGER, AARON										
	376641	06/30/26	578739		111482	T	07/16/26	0001052 0580		TRAVEL	301.50

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 6/22-26/26										
	VENDOR TOTALS		.00 YTD INVOICED					301.50 YTD PAID			301.50
161536	SUPPLY SOLUTIONS										
	376669	07/07/26	578766	308309	753810	P	07/16/26	0001088 0439		OTHER REPAIRS & MAINT	212.02
	INVOICE: 257100										
	VENDOR TOTALS		212.02 YTD INVOICED					212.02 YTD PAID			212.02
29531	THE CENTER FOR GIFTED STUDIES										
	376774	05/15/26	578880	308441	753811	P	07/16/26	0001052 0338		REGISTRATION FEES	750.00
	INVOICE: CV-10577-0116-0118										
	376775	05/21/26	578881	308441	753811	P	07/16/26	0001052 0338		REGISTRATION FEES	750.00
	INVOICE: CV-10503-0105-0108										
	376776	06/08/26	578882	308441	753811	P	07/16/26	0001052 0338		REGISTRATION FEES	750.00
	INVOICE: CV10503-0136-0140										
	376777	06/07/26	578883	308441	753811	P	07/16/26	0001052 0338		REGISTRATION FEES	750.00
	INVOICE: CV-10503-0134-0138										
	376778	05/30/26	578884	308441	753811	P	07/16/26	0001052 0338		REGISTRATION FEES	750.00
	INVOICE: CV-10503-0126-0130										
	376779	05/15/26	578885	308441	753811	P	07/16/26	0001052 0338		REGISTRATION FEES	750.00
	INVOICE: CV-10503-0094-0097										
	376780	05/26/26	578886	308441	753811	P	07/16/26	0001052 0338		REGISTRATION FEES	750.00
	INVOICE: CV-10503-0112-0115										
	VENDOR TOTALS		.00 YTD INVOICED					5,250.00 YTD PAID			5,250.00
130610	THE TROPHY HOUSE										
	376772	07/01/26	578878	306427	111483	T	07/16/26	0582525 0610F	8058	SUPPLIES - FOOTBALL	292.00
	INVOICE: 104477										
	VENDOR TOTALS		544.50 YTD INVOICED					544.50 YTD PAID			292.00
166700	TJ'S STORAGE TRAILER RENTALS										
	377026	06/29/26	579138		753812	P	07/16/26	0601087 0439		OTHER REPAIRS & MAINT	375.00
	INVOICE: 11238401										
	VENDOR TOTALS		200.00 YTD INVOICED					575.00 YTD PAID			375.00
167376	TOTAL ID SOLUTIONS, INC.										
	376966	07/01/26	579078	306158	753813	P	07/16/26	0011099 0349		OTHER PROFESSIONAL SERVIC	590.00
	INVOICE: 5027										
	VENDOR TOTALS		590.00 YTD INVOICED					590.00 YTD PAID			590.00
168010	TRANE										
	376474	06/30/26	578565	308275	111484	T	07/16/26	0301087 0439		OTHER REPAIRS & MAINT	1,523.00
	INVOICE: 990585487										
	376491	06/24/26	578583	308268	111484	T	07/16/26	0351087 0439		OTHER REPAIRS & MAINT	2,189.00
	INVOICE: 990573974										

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	376492	06/24/26	578584	308317	111484	T	07/16/26	0351087	0439		OTHER REPAIRS & MAINT	180.52
	INVOICE: 21983114											
	376493	06/24/26	578585	308317	111484	T	07/16/26	0351087	0439		OTHER REPAIRS & MAINT	618.14
	INVOICE: 21990845											
	376494	06/23/26	578586	308314	111484	T	07/16/26	0301087	0439		OTHER REPAIRS & MAINT	628.42
	INVOICE: 21970910											
	376495	06/22/26	578587	308265	111484	T	07/16/26	0261087	0439		OTHER REPAIRS & MAINT	3,249.00
	INVOICE: 990569190											
	376793	06/12/26	578899		111484	T	07/16/26	0405101	0439		OTHER REPAIRS & MAINT	2,247.00
	INVOICE: 990556706											
	377027	06/18/26	579139		111484	T	07/16/26	0351087	0439		OTHER REPAIRS & MAINT	124.07
	INVOICE: 21934281											
	VENDOR TOTALS	24,525.55 YTD INVOICED						35,284.70 YTD PAID				10,759.15
168695	TRIO SIGNS											
	376806	07/07/26	578917	305221	111485	T	07/16/26	0001089	0739	SB197	OTHER EQUIPMENT	3,823.20
	INVOICE: 28277											
	376808	07/07/26	578918	305221	111485	T	07/16/26	0001089	0739	SB197	OTHER EQUIPMENT	14,970.00
	INVOICE: 28276											
	376967	07/06/26	579079	297032	111485	T	07/16/26	1252104	0679	129M	OTHER STUDENT ACTIVITIES	540.00
	INVOICE: 28274											
	VENDOR TOTALS	22,821.35 YTD INVOICED						22,821.35 YTD PAID				19,333.20
169347	TUCKER, STEVE											
	376694	06/30/26	578792		111486	T	07/16/26	9011090	0580		TRAVEL	127.50
	INVOICE: 6/23-26/26											
	VENDOR TOTALS	.00 YTD INVOICED						127.50 YTD PAID				127.50
169966	TYLER TECHNOLOGIES, INC.											
	376968	07/01/26	579080		753814	P	07/16/26	0011080	0352		OTHER TECHNICAL SERVICES	4,057.07
	INVOICE: CI100-00297174											
	VENDOR TOTALS	4,057.07 YTD INVOICED						4,057.07 YTD PAID				4,057.07
169989	TYSON-RENSHAW, CHRIS											
	376639	06/30/26	578737		111487	T	07/16/26	0011100	0580		TRAVEL	14.22
	INVOICE: 6/4-11/26											
	VENDOR TOTALS	.00 YTD INVOICED						14.22 YTD PAID				14.22
171200	UNITED REFRIGERATION INC											
	376656	07/01/26	578752	308853	753815	P	07/16/26	0351087	0439		OTHER REPAIRS & MAINT	254.98
	INVOICE: 20129695-00											
	376657	07/01/26	578753	308853	753815	P	07/16/26	0351087	0439		OTHER REPAIRS & MAINT	2,668.77
	INVOICE: 200066929-00											
	VENDOR TOTALS	5,293.34 YTD INVOICED						5,293.34 YTD PAID				2,923.75

PAID INVOICES REPORT

WARRANT: 20260716 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
170040	UPS STORE, THE											
	376969	07/13/26	579081	294831	753816	P	07/16/26	0001029	0559		PRINTING & BINDING	56.78
	INVOICE: 376969											
	VENDOR TOTALS		56.78 YTD INVOICED					56.78 YTD PAID				56.78
172803	VARSITY BRANDS INC.											
	376972	07/15/26	579084	308354	753817	P	07/16/26	0011086	0893		UNIFORMS	4,214.28
	INVOICE: 97424209											
	376972	07/15/26	579084	308354	753817	P	07/16/26	0302825	0610D	7030	SUPPLIES - DANCE	286.30
	INVOICE: 97424209											
	376972	07/15/26	579084	308354	753817	P	07/16/26	0502825	0610D	7050	SUPPLIES - DANCE	639.66
	INVOICE: 97424209											
	VENDOR TOTALS		5,140.24 YTD INVOICED					5,140.24 YTD PAID				5,140.24
173401	VERITEQUE USA INC											
	376799	07/06/26	578908	308748	753818	P	07/16/26	0001089	0739	SB197	OTHER EQUIPMENT	695.00
	INVOICE: 4965											
	VENDOR TOTALS		695.00 YTD INVOICED					695.00 YTD PAID				695.00
173427	VESTIS											
	376731	07/02/26	578829	302811	753819	P	07/16/26	9011096	0449		OTHER RENTAL	250.31
	INVOICE: 5590426709											
	376732	07/09/26	578830	302811	753819	P	07/16/26	9011096	0449		OTHER RENTAL	250.31
	INVOICE: 5590428357											
	VENDOR TOTALS		1,011.68 YTD INVOICED					1,011.68 YTD PAID				500.62
173630	VIVACITY TECH PBC											
	376665	07/10/26	578761	299835	111488	T	07/16/26	0552118	0650	310M	SUPPLIES-TECHNOLOGY RELAT	14,919.00
	INVOICE: INV1227872											
	VENDOR TOTALS		42,889.00 YTD INVOICED					42,889.00 YTD PAID				14,919.00
168501	TREVIPAY-WALMART											
	376751	06/17/26	578855	307469	111489	T	07/16/26	0275203	0617		FOOD INSTR NON FOOD SERVI	113.20
	INVOICE: 7B9C4939											
	376753	06/28/26	578857	307002	111489	T	07/16/26	0501052	0894	DFT1	INSTRUCTIONAL FIELD TRIPS	86.34
	INVOICE: 5275B969											
	376809	07/10/26	578920	305808	111489	T	07/16/26	0011075	0610		GENERAL SUPPLIES	39.88
	INVOICE: B45AF8E7											
	376810	07/10/26	578921	305808	111489	T	07/16/26	0011075	0610		GENERAL SUPPLIES	36.80
	INVOICE: 3F59DF0B											
	VENDOR TOTALS		2,704.86 YTD INVOICED					2,904.40 YTD PAID				276.22
176636	WARREN, MELINDA											
	376640	06/30/26	578738		111490	T	07/16/26	0011099	0349A		OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 062326											

PAID INVOICES REPORT

WARRANT: 20260716 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			.00 YTD INVOICED				54.00 YTD PAID			54.00
93920	WEST KENTUCKY MOWING										
	377028	06/30/26	579140		753820	P	07/16/26	0001088	0349A	OTHER PROFESSIONAL SERVIC	8,500.00
	INVOICE: 7080										
	377029	06/30/26	579141		753820	P	07/16/26	0001088	0349A	OTHER PROFESSIONAL SERVIC	2,645.00
	INVOICE: 7081										
	VENDOR TOTALS			.00 YTD INVOICED				11,145.00 YTD PAID			11,145.00
178800	WESTERN HILLS GOLF COURSE										
	376767	06/15/26	578873		753821	P	07/16/26	0502525	0610BG 8050	SUPPLIES - BOYS GOLF	864.00
	INVOICE: 1348										
	376767	06/15/26	578873		753821	P	07/16/26	0502525	0610GG 8050	SUPPLIES - GIRLS GOLF	864.00
	INVOICE: 1348										
	VENDOR TOTALS			.00 YTD INVOICED				1,728.00 YTD PAID			1,728.00
178977	WESTERN KENTUCKY DOOR, INC										
	376652	07/06/26	578750	304843	753822	P	07/16/26	0001087	0439	OTHER REPAIRS & MAINT	450.00
	INVOICE: 46453										
	VENDOR TOTALS			450.00 YTD INVOICED				450.00 YTD PAID			450.00
173939	WHOP AM/FM HOPKINSVILLE, KY										
	376736	06/30/26	578834	308710	753823	P	07/16/26	0011229	0549	OTHER ADVERTISING	627.00
	INVOICE: 07012026										
	VENDOR TOTALS			.00 YTD INVOICED				627.00 YTD PAID			627.00
174185	WKDZ/WHVO										
	376737	06/30/26	578835	308712	753824	P	07/16/26	0011229	0549	OTHER ADVERTISING	370.00
	INVOICE: 26060407										
	376738	06/30/26	578836	308712	753824	P	07/16/26	0011229	0549	OTHER ADVERTISING	300.00
	INVOICE: 26060408										
	376739	06/30/26	578837	308712	753824	P	07/16/26	0011229	0549	OTHER ADVERTISING	360.00
	INVOICE: 26060409										
	VENDOR TOTALS			.00 YTD INVOICED				1,030.00 YTD PAID			1,030.00
174197	WESTERN KY UNIVERSITY										
	376773	07/14/26	578879		753825	P	07/16/26	0002818	0569 GYO	TUITION	2,280.00
	INVOICE: BR8885503-202620.										
	VENDOR TOTALS			2,280.00 YTD INVOICED				2,280.00 YTD PAID			2,280.00
182475	WPS PUBLISHING										
	376817	07/08/26	578926	307423	753826	P	07/16/26	0002121	0643 337M	SUPPLEMENTARY BKS/STUDY G	682.00
	INVOICE: WPS-631353										
	376831	07/07/26	578942	307420	753826	P	07/16/26	0002006	0643 343M	SUPPLEMENTARY BKS/STUDY G	1,157.75

CHRISTIAN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 20260716 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR NAME

INVOICE: WPS-630871

VENDOR TOTALS 1,839.75 YTD INVOICED 1,839.75 YTD PAID 1,839.75

182845 XEROX CORPORATION

DOCUMENT	INVOICE	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
376857	025860653	06/30/26	578969	299391	753827	P	07/16/26	1001918	0449		OTHER RENTAL	184.71
376858	025860757	06/30/26	578970	299677	753827	P	07/16/26	0011100	0449		OTHER RENTAL	158.87
376859	025916109	06/30/26	578971	299413	753827	P	07/16/26	0011080	0449		OTHER RENTAL	263.79
376860	025860756	06/30/26	578972	299411	753827	P	07/16/26	0011099	0449		OTHER RENTAL	511.99
376861	025860675	06/30/26	578973	299433	753827	P	07/16/26	0001052	0444		COPIER RENTAL	475.69
376862	025926813	06/30/26	578974	292340	753827	P	07/16/26	0401118	0449	9040	OTHER RENTAL	292.25
376863	025926814	06/30/26	578975	292340	753827	P	07/16/26	0401118	0449	9040	OTHER RENTAL	292.25
376864	025860662	06/30/26	578976	292340	753827	P	07/16/26	0401118	0449	9040	OTHER RENTAL	122.45
376865	025926815	06/30/26	578977	292739	753827	P	07/16/26	0351118	0449	9035	OTHER RENTAL	304.38
376866	025926816	06/30/26	578978	292739	753827	P	07/16/26	0351118	0449	9035	OTHER RENTAL	304.38
376867	025926817	06/30/26	578979	292739	753827	P	07/16/26	0351118	0449	9035	OTHER RENTAL	303.97
376868	025926818	06/30/26	578980	292739	753827	P	07/16/26	0351118	0449	9035	OTHER RENTAL	308.50
376869	025860676	06/30/26	578981	299418	753827	P	07/16/26	0275203	0449		OTHER RENTAL	356.80
376870	025926821	06/30/26	578982	299418	753827	P	07/16/26	0275203	0449		OTHER RENTAL	194.02
376871	025860665	06/30/26	578983	298630	753827	P	07/16/26	9751118	0449	106M	OTHER RENTAL	391.21
376872	025860657	06/30/26	578984	298630	753827	P	07/16/26	9751118	0449	106M	OTHER RENTAL	336.98
376873	025860658	06/30/26	578985	299392	753827	P	07/16/26	0231198	0449	103M	OTHER RENTAL	224.32
376874	025860668	06/30/26	578986	299393	753827	P	07/16/26	0001087	0449		OTHER RENTAL	146.25
376875	025860673	06/30/26	578987	299431	753827	P	07/16/26	0002119	0444	337M	OTHER RENTAL	334.07
376876	025860674	06/30/26	578988	299432	753827	P	07/16/26	0002006	0444	343M	COPIER RENTAL	196.51
376877	025968107	06/30/26	578989	296688	753827	P	07/16/26	0261118	0449	9026	OTHER RENTAL	145.40
376878	025860650	06/30/26	578990	296688	753827	P	07/16/26	0261118	0449	9026	OTHER RENTAL	264.06
376879	025860663	06/30/26	578991	296688	753827	P	07/16/26	0261118	0449	9026	OTHER RENTAL	302.28

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	376880	06/30/26	578992	296688	753827	P	07/16/26	0261118	0449	9026	OTHER RENTAL	302.28
	INVOICE: 025860664											
	376881	06/30/26	578993	299412	753827	P	07/16/26	0001052	0444		COPIER RENTAL	313.74
	INVOICE: 025860656											
	376882	06/30/26	578994	299412	753827	P	07/16/26	0001052	0444		COPIER RENTAL	389.52
	INVOICE: 025860654											
	376883	06/30/26	578995	299412	753827	P	07/16/26	0001052	0444		COPIER RENTAL	1,755.89
	INVOICE: 025916110											
	376884	06/30/26	578996	299412	753827	P	07/16/26	0001052	0444		COPIER RENTAL	122.72
	INVOICE: 025860667											
	376885	06/30/26	578997	299412	753827	P	07/16/26	0001052	0444		COPIER RENTAL	47.00
	INVOICE: 025968108											
	376886	06/30/26	578998	299430	753827	P	07/16/26	9011091	0449		OTHER RENTAL	316.71
	INVOICE: 025968110											
	376887	06/30/26	578999	292512	753827	P	07/16/26	1501118	0449	9150	OTHER RENTAL	303.81
	INVOICE: 025968111											
	376888	06/30/26	579000	292512	753827	P	07/16/26	1501118	0449	9150	OTHER RENTAL	303.79
	INVOICE: 025926809											
	376889	06/30/26	579001	292512	753827	P	07/16/26	1501118	0449	9150	OTHER RENTAL	226.21
	INVOICE: 025860659											
	376890	06/30/26	579002	297310	753827	P	07/16/26	0501118	0449	9050	OTHER RENTAL	270.17
	INVOICE: 025860660											
	376891	06/30/26	579003	297310	753827	P	07/16/26	0501118	0449	9050	OTHER RENTAL	577.64
	INVOICE: 025968113											
	376892	06/30/26	579004	297310	753827	P	07/16/26	0501118	0449	9050	OTHER RENTAL	176.44
	INVOICE: 025926808											
	376893	06/30/26	579005	294123	753827	P	07/16/26	0581118	0449	9058	OTHER RENTAL	209.24
	INVOICE: 025860753											
	376894	06/30/26	579006	294123	753827	P	07/16/26	0581118	0449	9058	OTHER RENTAL	335.18
	INVOICE: 025926822											
	376895	06/30/26	579007	294123	753827	P	07/16/26	0581118	0449	9058	OTHER RENTAL	416.34
	INVOICE: 025926823											
	376896	06/30/26	579008	294123	753827	P	07/16/26	0581118	0449	9058	OTHER RENTAL	92.58
	INVOICE: 025860754											
	376897	06/30/26	579009	298959	753827	P	07/16/26	1301118	0449	9130	OTHER RENTAL	239.81
	INVOICE: 025860661											
	376898	06/30/26	579010	298959	753827	P	07/16/26	1301118	0449	9130	OTHER RENTAL	304.93
	INVOICE: 025926810											
	376899	06/30/26	579011	298959	753827	P	07/16/26	1301118	0449	9130	OTHER RENTAL	304.93
	INVOICE: 025926811											
	376900	06/30/26	579012	298959	753827	P	07/16/26	1301118	0449	9130	OTHER RENTAL	304.93
	INVOICE: 025926812											
	377009	06/30/26	579120		753827	P	07/16/26	0001052	0444		COPIER RENTAL	41.26
	INVOICE: 02586066											
	VENDOR TOTALS			2,244.10 YTD INVOICED				16,014.35 YTD PAID				13,770.25
183005	YATES LAWN SERVICE LLC											
	377030	06/30/26	579142		753828	P	07/16/26	0001088	0349A		OTHER PROFESSIONAL SERVIC	9,175.00
	INVOICE: 2062											
	377031	06/30/26	579143		753828	P	07/16/26	0001088	0349A		OTHER PROFESSIONAL SERVIC	1,025.00

PAID INVOICES REPORT

WARRANT: 20260716 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2063									
377032	06/30/26	579144		753828	P	07/16/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	912.00
INVOICE: 2064									
VENDOR TOTALS			.00 YTD INVOICED			11,112.00 YTD PAID			11,112.00
								REPORT TOTALS	777,237.40

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	118	574,508.27
TOTAL WIRE TRANSFERS	24	10,379.88
TOTAL EFT TRANSFERS	44	192,349.25

PAID INVOICES REPORT

WARRANT: 20260717 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
790	A & K CONSTRUCTION, INC.											
	376500	06/30/26	578590		550873	P	07/17/26	0003610	0450	22104	CONSTRUCTION SERVICES	172,742.12
	INVOICE: APP 31.											
	376503	06/30/26	578592		550873	P	07/17/26	0003610	0450	22104	CONSTRUCTION SERVICES	19,950.00
	INVOICE: APP-31											
	376535	06/30/26	578609		550873	P	07/17/26	0003610	0450	22104	CONSTRUCTION SERVICES	172,511.84
	INVOICE: APP-02 ATH											
	VENDOR TOTALS			.00 YTD INVOICED				365,203.96 YTD PAID				365,203.96
5431	ALLIANCE CORPORATION											
	376539	06/30/26	578631		550874	P	07/17/26	0003610	0346C	22104	CONSTRUCTION MANAGER	27,550.00
	INVOICE: APP 35											
	VENDOR TOTALS			.00 YTD INVOICED				27,550.00 YTD PAID				27,550.00
11041	ARNOLD CONSULTING ENGINEERING SERVICES											
	376533	06/25/26	578608		550875	P	07/17/26	0003610	0349	22104	OTHER PROFESSIONAL SERVIC	3,315.50
	INVOICE: 48968											
	VENDOR TOTALS			.00 YTD INVOICED				3,315.50 YTD PAID				3,315.50
12353	ATLAS COMPANIES, THE											
	376506	06/30/26	578594		550876	P	07/17/26	0003610	0450	22104	CONSTRUCTION SERVICES	39,289.05
	INVOICE: APP 16											
	376521	06/30/26	578602		550876	P	07/17/26	0003610	0450	22104	CONSTRUCTION SERVICES	5,844.16
	INVOICE: APP-07											
	VENDOR TOTALS			.00 YTD INVOICED				45,133.21 YTD PAID				45,133.21
12357	ATLAS ENTERPRISES											
	376508	05/31/26	578595	277676	550877	P	07/17/26	0003610	0450	22104	CONSTRUCTION SERVICES	10,917.94
	INVOICE: 1231519											
	376510	06/23/26	578596	277676	550877	P	07/17/26	0003610	0450	22104	CONSTRUCTION SERVICES	57,596.29
	INVOICE: 1232052											
	VENDOR TOTALS			.00 YTD INVOICED				68,514.23 YTD PAID				68,514.23
22218	BSN SPORTS LLC											
	376540	06/23/26	578632	308358	550878	P	07/17/26	0003610	0739	22104	OTHER EQUIPMENT	8,981.90
	INVOICE: 934414421											
	376541	06/17/26	578633	308358	550878	P	07/17/26	0003610	0739	22104	OTHER EQUIPMENT	34,808.70
	INVOICE: 934378230											
	376544	06/08/26	578636	299399	550878	P	07/17/26	0003610	0739	22104	OTHER EQUIPMENT	129,241.61
	INVOICE: 934303977											
	376545	06/15/26	578637	305886	550878	P	07/17/26	0003610	0739	22104	OTHER EQUIPMENT	101,699.74
	INVOICE: 934356323											
	VENDOR TOTALS			5,510.81 YTD INVOICED				281,095.84 YTD PAID				274,731.95
24110	CDI FLOORING, INC.											

PAID INVOICES REPORT

WARRANT: 20260717 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	376518	06/30/26	578600		550879	P	07/17/26	0003610 0450 22104	CONSTRUCTION SERVICES	19,689.41
	INVOICE: APP-11									
	VENDOR TOTALS		.00 YTD INVOICED				19,689.41 YTD PAID			19,689.41
47900	EDUCATIONAL STEEL PRODUCTS, LLC									
	376546	06/26/26	578638	302262	550880	P	07/17/26	0003610 0739 22104	OTHER EQUIPMENT	54,977.44
	INVOICE: 26-30									
	VENDOR TOTALS		.00 YTD INVOICED				54,977.44 YTD PAID			54,977.44
61570	GRAYBAR ELECTRIC									
	376530	06/30/26	578607	277708	550881	P	07/17/26	0003610 0450 22104	CONSTRUCTION SERVICES	12,339.27
	INVOICE: 9353797173									
	VENDOR TOTALS		.00 YTD INVOICED				12,339.27 YTD PAID			12,339.27
64071	HAFER, PSC									
	376548	06/24/26	578640		550882	P	07/17/26	0003610 0346 22104	ARCHECTUR & ENGINEERING S	4,354.00
	INVOICE: 2510-304-7									
	376549	06/24/26	578641		550882	P	07/17/26	0003610 0346 22104	ARCHECTUR & ENGINEERING S	13,775.96
	INVOICE: 2106-204-45									
	VENDOR TOTALS		.00 YTD INVOICED				18,129.96 YTD PAID			18,129.96
69460	HERRING CONSTRUCTION CO INC									
	376496	06/30/26	578588		550883	P	07/17/26	0003610 0450 22104	CONSTRUCTION SERVICES	147,678.86
	INVOICE: APP 25									
	VENDOR TOTALS		.00 YTD INVOICED				147,678.86 YTD PAID			147,678.86
75830	HOPKINSVILLE WATER ENVIRONMENT									
	376744	07/14/26	578848		550884	P	07/17/26	0003610 0411 22104	WATER/SEWAGE	6,067.69
	INVOICE: 376744									
	VENDOR TOTALS		54,503.46 YTD INVOICED				64,103.64 YTD PAID			6,067.69
63682	HPS, LLC									
	376543	06/16/26	578635	308363	550885	P	07/17/26	0003610 0739 22104	OTHER EQUIPMENT	17,731.21
	INVOICE: 124996									
	VENDOR TOTALS		.00 YTD INVOICED				17,731.21 YTD PAID			17,731.21
79415	INFRASTRUCTURE PRECAST, INC									
	376527	06/17/26	578605	277704	550886	P	07/17/26	0003610 0450 22104	CONSTRUCTION SERVICES	6,175.00
	INVOICE: INV-018696									
	VENDOR TOTALS		.00 YTD INVOICED				6,175.00 YTD PAID			6,175.00
88691	KENTUCKY MIRROR & PLATE GLASS									
	376516	06/30/26	578599		550887	P	07/17/26	0003610 0450 22104	CONSTRUCTION SERVICES	44,253.00

PAID INVOICES REPORT

WARRANT: 20260717 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: APP 17										
	VENDOR TOTALS		.00 YTD INVOICED					44,253.00 YTD PAID			44,253.00
102456	MACOMB GROUP INC										
	376525	06/19/26	578604	277702	550888	P	07/17/26	0003610 0450	22104	CONSTRUCTION SERVICES	631.00
	INVOICE: 7891599										
	VENDOR TOTALS		.00 YTD INVOICED					631.00 YTD PAID			631.00
110430	MUSCO SPORTS LIGHTING, LLC										
	376537	05/07/26	578629	305857	550889	P	07/17/26	0003610 0450	22104	CONSTRUCTION SERVICES	55,800.00
	INVOICE: 452627										
	376538	06/19/26	578630	305857	550889	P	07/17/26	0003610 0450	22104	CONSTRUCTION SERVICES	223,200.00
	INVOICE: 454747										
	VENDOR TOTALS		.00 YTD INVOICED					279,000.00 YTD PAID			279,000.00
110480	MUSIC CENTRAL INC										
	376550	07/01/26	578643	303412	550890	P	07/17/26	0003610 0739	22104	OTHER EQUIPMENT	18,841.00
	INVOICE: 804045										
	VENDOR TOTALS		23,906.00 YTD INVOICED					23,906.00 YTD PAID			18,841.00
120030	PENN & SON SHEET METAL INC										
	376523	06/30/26	578603		550891	P	07/17/26	0003610 0450	22104	CONSTRUCTION SERVICES	89,178.70
	INVOICE: APP 33										
	VENDOR TOTALS		.00 YTD INVOICED					89,178.70 YTD PAID			89,178.70
139090	ROBINSON PAINTING & ACOUSTICAL CO INC										
	376519	06/30/26	578601		550892	P	07/17/26	0003610 0450	22104	CONSTRUCTION SERVICES	44,039.74
	INVOICE: APP 19										
	VENDOR TOTALS		.00 YTD INVOICED					44,039.74 YTD PAID			44,039.74
140070	ROGERS GROUP, INC										
	376498	06/30/26	578589		550893	P	07/17/26	0003610 0450	22104	CONSTRUCTION SERVICES	627,357.66
	INVOICE: APP 13										
	VENDOR TOTALS		.00 YTD INVOICED					627,357.66 YTD PAID			627,357.66
144255	SCHAFFHOUSER ELECTRIC COMPANY LLC										
	376536	06/30/26	578628		550894	P	07/17/26	0003610 0450	22104	CONSTRUCTION SERVICES	42,300.00
	INVOICE: APP 02										
	VENDOR TOTALS		.00 YTD INVOICED					42,300.00 YTD PAID			42,300.00
144306	SCHILLER HARDWARE										
	376512	06/30/26	578597		550895	P	07/17/26	0003610 0450	22104	CONSTRUCTION SERVICES	10,632.07
	INVOICE: APP 14										

PAID INVOICES REPORT

WARRANT: 20260717 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	376514	06/16/26	578598	299389	550895	P	07/17/26	0003610	0450	22104	CONSTRUCTION SERVICES	62,682.09
	INVOICE: 707285											
	VENDOR TOTALS			.00 YTD INVOICED				73,314.16 YTD PAID				73,314.16
145490	SCHOOL NURSE SUPPLY, INC.											
	377011	07/08/26	579121	308718	550896	P	07/17/26	0003610	0733	22104	FURNITURE & FIXTURES	796.50
	INVOICE: INV1096259											
	VENDOR TOTALS			796.50 YTD INVOICED				796.50 YTD PAID				796.50
148685	SHAWN JONES MASONRY											
	376504	06/30/26	578593		550897	P	07/17/26	0003610	0450	22104	CONSTRUCTION SERVICES	6,146.50
	INVOICE: APP 32											
	VENDOR TOTALS			.00 YTD INVOICED				6,146.50 YTD PAID				6,146.50
157950	STATE ELECTRIC COMPANY, INC.											
	376528	06/30/26	578606		550898	P	07/17/26	0003610	0450	22104	CONSTRUCTION SERVICES	342,948.60
	INVOICE: APP 28											
	VENDOR TOTALS			.00 YTD INVOICED				342,948.60 YTD PAID				342,948.60
4372	SUPERIOR INDUSTRIAL SALES LLC											
	376542	06/18/26	578634	308359	550899	P	07/17/26	0003610	0739	22104	OTHER EQUIPMENT	84,595.68
	INVOICE: 14672											
	VENDOR TOTALS			.00 YTD INVOICED				84,595.68 YTD PAID				84,595.68
166727	TOADVINE ENTERPRISES											
	376606	06/15/26	578701	308724	550900	P	07/17/26	0003610	0450	22104	CONSTRUCTION SERVICES	35,276.20
	INVOICE: 12653											
	VENDOR TOTALS			.00 YTD INVOICED				35,276.20 YTD PAID				35,276.20
170850	U.S. SPECIALTIES HOLDING COMPANY											
	376501	05/22/26	578591	277422	550901	P	07/17/26	0003610	0450	22104	CONSTRUCTION SERVICES	4,001.40
	INVOICE: 73323HCR											
	VENDOR TOTALS			.00 YTD INVOICED				4,001.40 YTD PAID				4,001.40
											REPORT TOTALS	2,759,917.83

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	29	2,759,917.83

PAID INVOICES REPORT

WARRANT: 20260723 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
4195	AIRGAS-MID AMERICA											
	377074	06/30/26	579185	308852	753829	P	07/23/26	1001087	0439	9100	OTHER REPAIRS & MAINT	117.00
	INVOICE:	9173372846										
	377079	06/30/26	579190	308886	753829	P	07/23/26	0001087	0449		OTHER RENTAL	367.10
	INVOICE:	5525761404										
	VENDOR TOTALS			484.10 YTD INVOICED				484.10 YTD PAID				484.10
5736	AMAZON CAPITAL SERVICES											
	377140	07/15/26	579250	293955	753830	P	07/23/26	1252818	0610CF	7125	SUPPLIES DAF CHILI FEST -	19.99
	INVOICE:	1WDG-6TXF-DLNK										
	377141	07/20/26	579251	304558	753830	P	07/23/26	1251118	0610	9125	GENERAL SUPPLIES	26.98
	INVOICE:	1P4W-R6GL-PXMV										
	377142	07/15/26	579252	307561	753830	P	07/23/26	0005101	0610		GENERAL SUPPLIES	213.80
	INVOICE:	1V33-JPXK-HQHQ										
	377143	07/20/26	579253	308882	753830	P	07/23/26	9201087	0439		OTHER REPAIRS & MAINT	74.99
	INVOICE:	141V-3F1Q-JQCV										
	377144	07/13/26	579254	305440	753830	P	07/23/26	0402818	0899	FRYSC	OTHER MISC EXPENSES	79.90
	INVOICE:	1T6P-KVWG-PX1X										
	377145	07/20/26	579255	305440	753830	P	07/23/26	0402818	0899	FRYSC	OTHER MISC EXPENSES	272.46
	INVOICE:	1HGL-NWX4-4F1P										
	377146	07/11/26	579256	308406	753830	P	07/23/26	0011785	0610		GENERAL SUPPLIES	344.25
	INVOICE:	1LLJ-WYRN-TX74										
	377147	07/17/26	579257	308406	753830	P	07/23/26	0011785	0610		GENERAL SUPPLIES	81.00
	INVOICE:	17RN-N1JG-6W7N										
	377148	07/15/26	579258	308721	753830	P	07/23/26	0011080	0610		GENERAL SUPPLIES	49.62
	INVOICE:	1Q4P-W634-7QN3										
	377149	07/16/26	579259	308721	753830	P	07/23/26	0011080	0610		GENERAL SUPPLIES	185.34
	INVOICE:	14TT-97Y1-NRNN										
	377150	07/10/26	579260	308721	753830	P	07/23/26	0011080	0610		GENERAL SUPPLIES	15.91
	INVOICE:	1TTV-WGHD-NXJF										
	377151	07/21/26	579261	308912	753830	P	07/23/26	0601087	0439		OTHER REPAIRS & MAINT	29.10
	INVOICE:	1YKR-HY96-9GRM										
	377152	07/16/26	579262	305985	753830	P	07/23/26	0602818	0610	7060	GENERAL SUPPLIES	60.18
	INVOICE:	1PW1-DXP6-M1GM										
	377153	07/20/26	579263	294835	753830	P	07/23/26	0001029	0610		GENERAL SUPPLIES	121.05
	INVOICE:	19NL-TV4Q-W43P										
	377155	07/14/26	579265	294832	753830	P	07/23/26	0001029	0610		GENERAL SUPPLIES	696.27
	INVOICE:	171W-K7XL-T6YN										
	377156	07/15/26	579266	294832	753830	P	07/23/26	0001029	0610		GENERAL SUPPLIES	63.78
	INVOICE:	1L74-9DNK-LQHW										
	377157	07/20/26	579267	310250	753830	P	07/23/26	0001037	0610		GENERAL SUPPLIES	71.87
	INVOICE:	1T4J-Y6CH-QVQV										
	377158	07/13/26	579268	308720	753830	P	07/23/26	0001037	0610		GENERAL SUPPLIES	21.15
	INVOICE:	1CM6-KQT3-MJDR										
	377159	07/20/26	579269	308418	753830	P	07/23/26	0001052	0643		SUPPLEMENTARY BKS/STUDY G	134.25
	INVOICE:	16MC-C6TX-RW3R										
	377160	07/21/26	579270	308722	753830	P	07/23/26	1255203	0610		GENERAL SUPPLIES	734.32
	INVOICE:	1RQR-NGYG-HVP1										
	377161	07/21/26	579271	310274	753830	P	07/23/26	0011080	0610		GENERAL SUPPLIES	342.35
	INVOICE:	1HNW-4WXH-QFYF										

PAID INVOICES REPORT

WARRANT: 20260723 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	377162	07/22/26	579272		753830	P	07/23/26	0005101 0610	GENERAL SUPPLIES	-200.99
	INVOICE: 1RQR-NGYG-Y7YY									
	377163	07/22/26	579273		753830	P	07/23/26	0001029 0610	GENERAL SUPPLIES	-67.96
	INVOICE: 1YKR-HY96-Y77J									
	377164	07/09/26	579274	307022	753830	P	07/23/26	0602525 0610 8060	GENERAL SUPPLIES	727.42
	INVOICE: 1JYX-QTX6-1Y93									
	377165	07/20/26	579275	306028	753830	P	07/23/26	0602525 0610C 8060	SUPPLIES - CHEER	16.99
	INVOICE: 1XK6-V11N-Y37C									
	377166	07/08/26	579276	307034	753830	P	07/23/26	0602525 0610 8060	GENERAL SUPPLIES	255.94
	INVOICE: 161T-VPHV-CN9K									
	377167	07/13/26	579277	309152	753830	P	07/23/26	0602825 0610BL 7060	SUPPLIES - BASEBALL	109.96
	INVOICE: 1CM6-KQT3-LFXP									
	VENDOR TOTALS	71,475.07 YTD INVOICED						73,446.66 YTD PAID		4,479.92
16877	AT&T									
	377169	07/23/26	579279		753831	P	07/23/26	0011100 0539	OTHER COMMUNICATIONS	43.47
	INVOICE: 377169									
	VENDOR TOTALS	95.53 YTD INVOICED						95.53 YTD PAID		43.47
16875	AT&T CLUB SERVICE									
	377168	07/08/26	579278		753832	P	07/23/26	0011100 0539	OTHER COMMUNICATIONS	84.56
	INVOICE: 377168									
	VENDOR TOTALS	84.56 YTD INVOICED						84.56 YTD PAID		84.56
15925	BARRETT, MELANIE ANNE									
	377170	07/23/26	579280		753833	P	07/23/26	0011502 0899	OTHER MISC EXPENSES	600.00
	INVOICE: 377170									
	VENDOR TOTALS	600.00 YTD INVOICED						600.00 YTD PAID		600.00
22218	BSN SPORTS LLC									
	377135	07/14/26	579245	306968	111492	T	07/23/26	0602825 0610 7060	GENERAL SUPPLIES	1,683.67
	INVOICE: 934572259									
	377135	07/14/26	579245	306968	111492	T	07/23/26	0602825 0610BL 7060	SUPPLIES - BASEBALL	1,000.00
	INVOICE: 934572259									
	377137	06/27/26	579247	307023	111492	T	07/23/26	0602825 0610BL 7060	SUPPLIES - BASEBALL	64.99
	INVOICE: 934454337									
	377138	07/01/26	579248	307021	111492	T	07/23/26	0602525 0610 8060	GENERAL SUPPLIES	2,393.40
	INVOICE: 934487645									
	377139	07/13/26	579249	307017	111492	T	07/23/26	0602525 0610 8060	GENERAL SUPPLIES	368.75
	INVOICE: 934566287									
	VENDOR TOTALS	5,510.81 YTD INVOICED						281,095.84 YTD PAID		5,510.81
23265	BURKHEAD AND SCOTT, INC.									
	377071	07/14/26	579182	308909	753834	P	07/23/26	0001087 0439	OTHER REPAIRS & MAINT	299.27
	INVOICE: 32309									
	377072	07/16/26	579183	308910	753834	P	07/23/26	9701087 0439	OTHER REPAIRS & MAINT	236.47

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 32340									
	377073	07/15/26	579184	308911	753834	P	07/23/26	0581087 0439	OTHER REPAIRS & MAINT	378.51
	INVOICE: 32316									
	VENDOR TOTALS	1,241.41 YTD INVOICED						1,920.07 YTD PAID		914.25
24879	CALLOWAY COUNTY HIGH SCHOOL									
	377125	07/23/26	579235	309202	753835	P	07/23/26	0602525 0610CC 8060	SUPPLIES - CROSS COUNTRY	210.00
	INVOICE: 377125									
	VENDOR TOTALS	210.00 YTD INVOICED						210.00 YTD PAID		210.00
29080	CAYCE MILL SUPPLY CO									
	377049	07/16/26	579160	308287	111493	T	07/23/26	1501087 0439	OTHER REPAIRS & MAINT	403.03
	INVOICE: 7710675									
	377084	07/21/26	579195	308919	111493	T	07/23/26	9201087 0439	OTHER REPAIRS & MAINT	320.05
	INVOICE: 7713192									
	VENDOR TOTALS	5,691.95 YTD INVOICED						7,247.68 YTD PAID		723.08
29845	CENTRAL SCREEN PRINTING									
	377178	07/07/26	579288	297034	753836	P	07/23/26	1252104 0610 129M	GENERAL SUPPLIES	337.50
	INVOICE: 415100									
	377179	07/08/26	579289	297034	753836	P	07/23/26	1252104 0610 129M	GENERAL SUPPLIES	337.50
	INVOICE: 415118									
	VENDOR TOTALS	675.00 YTD INVOICED						675.00 YTD PAID		675.00
30615	CHICK-FIL-A									
	377171	07/17/26	579281	305815	753837	P	07/23/26	0011075 0617	FOOD	344.10
	INVOICE: 8222041									
	377172	07/16/26	579282	305810	753837	P	07/23/26	0011075 0617	FOOD	172.70
	INVOICE: 8199618									
	VENDOR TOTALS	516.80 YTD INVOICED						516.80 YTD PAID		516.80
35875	COMFORT & PROCESS SOLUTIONS, LLC									
	377082	07/15/26	579193	306684	111494	T	07/23/26	0581087 0439	OTHER REPAIRS & MAINT	9,056.00
	INVOICE: CPS608435									
	VENDOR TOTALS	9,056.00 YTD INVOICED						15,727.48 YTD PAID		9,056.00
41905	D-C ELEVATOR COMPANY, INC.									
	377077	07/16/26	579188	308274	753838	P	07/23/26	0551087 0439	OTHER REPAIRS & MAINT	3,065.00
	INVOICE: INV-585717-T5L7									
	VENDOR TOTALS	4,212.10 YTD INVOICED						4,212.10 YTD PAID		3,065.00
43605	DAVIESS COUNTY HIGH SCHOOL BOYS GOLF									
	377123	07/23/26	579233	305988	753839	P	07/23/26	0602525 0610BG 8060	SUPPLIES - BOYS GOLF	320.00
	INVOICE: 377123									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		320.00 YTD INVOICED					320.00 YTD PAID			320.00
43599	DAVIESS COUNTY HIGH SCHOOL										
	377128	07/23/26	579238	309205	753840	P	07/23/26	0602525 0610CC	8060	SUPPLIES - CROSS COUNTRY	300.00
	INVOICE: 377128										
	VENDOR TOTALS		300.00 YTD INVOICED					300.00 YTD PAID			300.00
41950	DJ'S FLOORING, LLC										
	377047	06/08/26	579158	308198	753841	P	07/23/26	1001087 0439	9100	OTHER REPAIRS & MAINT	2,545.26
	INVOICE: 2026-413										
	377051	07/17/26	579162	308913	753841	P	07/23/26	1001087 0439		OTHER REPAIRS & MAINT	4,227.12
	INVOICE: 2026-612										
	377067	07/13/26	579178	308874	753841	P	07/23/26	9701087 0439		OTHER REPAIRS & MAINT	5,940.00
	INVOICE: 2026-592										
	VENDOR TOTALS		12,712.38 YTD INVOICED					56,872.38 YTD PAID			12,712.38
41962	DR. ALISON P. MULLINS COUCH										
	377112	07/12/26	579222		753842	P	07/23/26	0002121 0349	337M	OTHER PROFESSIONAL SERVIC	100.00
	INVOICE: 377112										
	VENDOR TOTALS		100.00 YTD INVOICED					100.00 YTD PAID			100.00
47118	EASTERN HIGH SCHOOL										
	377118	07/23/26	579228	305993	753843	P	07/23/26	0602525 0610BG	8060	SUPPLIES - BOYS GOLF	350.00
	INVOICE: 377118										
	VENDOR TOTALS		350.00 YTD INVOICED					350.00 YTD PAID			350.00
4567	NELENT BUSINESS SOLUTIONS INC										
	377114	05/22/06	579224	283436	753844	P	07/23/26	4102118 0338	401MP	REGISTRATION FEES	1,298.00
	INVOICE: CI-000585306										
	VENDOR TOTALS		1,298.00 YTD INVOICED					1,298.00 YTD PAID			1,298.00
50880	FANTASTICS										
	377136	07/21/26	579246	306794	753845	P	07/23/26	0352818 0610	7035	GENERAL SUPPLIES	1,215.50
	INVOICE: 20325										
	VENDOR TOTALS		7,177.50 YTD INVOICED					10,615.50 YTD PAID			1,215.50
54826	FRANKLIN SIMPSON HIGH SCHOOL										
	377121	07/23/26	579231	305991	753846	P	07/23/26	0602525 0610BG	8060	SUPPLIES - BOYS GOLF	365.00
	INVOICE: 377121										
	VENDOR TOTALS		365.00 YTD INVOICED					365.00 YTD PAID			365.00
58762	GLASGOW HIGH SCHOOL										
	377130	07/23/26	579240	309200	753847	P	07/23/26	0602525 0610CC	8060	SUPPLIES - CROSS COUNTRY	95.00

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	INVOICE: 377130											
	VENDOR TOTALS		95.00 YTD INVOICED						95.00 YTD PAID			95.00
60350	GORDON FOOD SERVICE											
	377088	07/20/26	579198		753848	P	07/23/26	1255101	0630		FOOD	1,011.45
	INVOICE: 9037981897											
	377089	07/20/26	579199		753848	P	07/23/26	0355101	0630		FOOD	1,960.41
	INVOICE: 9037981861											
	377091	07/20/26	579201		753848	P	07/23/26	1005101	0630		FOOD	92.72
	INVOICE: 9037981863											
	377092	07/20/26	579202		753848	P	07/23/26	0275101	0630		FOOD	3,262.63
	INVOICE: 9037961391											
	377092	07/20/26	579202		753848	P	07/23/26	0275101	0610		GENERAL SUPPLIES	407.75
	INVOICE: 9037961391											
	377093	07/20/26	579203		753848	P	07/23/26	1705101	0630		FOOD	1,011.45
	INVOICE: 9037981864											
	377094	07/20/26	579204		753848	P	07/23/26	1705101	0630		FOOD	176.63
	INVOICE: 9037981867											
	377095	07/20/26	579205		753848	P	07/23/26	1305101	0630		FOOD	1,011.45
	INVOICE: 9037981849											
	377096	07/22/26	579206		753848	P	07/23/26	0265101	0630		FOOD	963.10
	INVOICE: 9038074250											
	377097	07/22/26	579207		753848	P	07/23/26	0555101	0630		FOOD	1,059.80
	INVOICE: 9038074258											
	377098	07/22/26	579208		753848	P	07/23/26	1505101	0630		FOOD	963.10
	INVOICE: 9038049343											
	377099	07/22/26	579209		753848	P	07/23/26	0355101	0630	209K	FOOD	18,291.58
	INVOICE: 9038049317											
	377099	07/22/26	579209		753848	P	07/23/26	0355101	0610	209K	GENERAL SUPPLIES	82.15
	INVOICE: 9038049317											
	VENDOR TOTALS		75,069.32 YTD INVOICED						76,825.67 YTD PAID			30,294.22
61382	GRAVES COUNTY HIGH SCHOOL											
	377120	07/23/26	579230	305992	753849	P	07/23/26	0602525	0610BG	8060	SUPPLIES - BOYS GOLF	375.00
	INVOICE: 377120											
	377129	07/23/26	579239	309206	753850	P	07/23/26	0602525	0610CC	8060	SUPPLIES - CROSS COUNTRY	220.00
	INVOICE: 377129											
	VENDOR TOTALS		595.00 YTD INVOICED						595.00 YTD PAID			595.00
65292	HANCOCK COUNTY HIGH SCHOOL											
	377131	07/23/26	579241	305989	753851	P	07/23/26	0602525	0610BG	8060	SUPPLIES - BOYS GOLF	275.00
	INVOICE: 377131											
	VENDOR TOTALS		275.00 YTD INVOICED						275.00 YTD PAID			275.00
68961	HENDERSON CO HIGH SCHOOL BOYS GOLF											
	377132	07/23/26	579242	305994	753852	P	07/23/26	0602525	0610BG	8060	SUPPLIES - BOYS GOLF	300.00
	INVOICE: 377132											

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	377133	07/23/26	579243	306007	753853	P	07/23/26	0602525	0610BG 8060	SUPPLIES - BOYS GOLF	375.00
	INVOICE: 377133										
	VENDOR TOTALS	675.00 YTD INVOICED						675.00 YTD PAID			675.00
70820	HILLYARD KENTUCKY										
	377057	06/16/26	579168	308180	753854	P	07/23/26	0001087	0610	GENERAL SUPPLIES	377.40
	INVOICE: 90183730										
	377058	06/23/26	579169	308180	753854	P	07/23/26	0001087	0610	GENERAL SUPPLIES	103.62
	INVOICE: 90191055										
	377059	07/21/26	579170	308180	753854	P	07/23/26	0001087	0610	GENERAL SUPPLIES	207.70
	INVOICE: 90217338										
	377062	06/23/26	579173	308237	753854	P	07/23/26	0001087	0610	GENERAL SUPPLIES	642.00
	INVOICE: 90191052										
	377063	06/29/26	579174	308237	753854	P	07/23/26	0001087	0610	GENERAL SUPPLIES	274.82
	INVOICE: 90196314										
	377064	07/21/26	579175	308237	753854	P	07/23/26	0001087	0610	GENERAL SUPPLIES	326.73
	INVOICE: 90217335										
	377068	07/14/26	579179	308303	753854	P	07/23/26	0001087	0610	GENERAL SUPPLIES	1,649.45
	INVOICE: 90211021										
	377069	07/14/26	579180	308303	753854	P	07/23/26	0001087	0610	GENERAL SUPPLIES	898.92
	INVOICE: 90211026										
	VENDOR TOTALS	42,948.31 YTD INVOICED						51,182.02 YTD PAID			4,480.64
73350	HOPKINSVILLE GOLF & COUNTRY CLUB										
	377115	07/23/26	579225	306021	753855	P	07/23/26	0602525	0610GG 8060	SUPPLIES - GIRLS GOLF	75.00
	INVOICE: 377115										
	VENDOR TOTALS	4,731.54 YTD INVOICED						4,731.54 YTD PAID			75.00
82539	JENNIE STUART MEDICAL CENTER, INC										
	377173	06/30/26	579283		753856	P	07/23/26	0011099	0349	OTHER PROFESSIONAL SERVIC	1,375.50
	INVOICE: 00001903-00										
	VENDOR TOTALS	1,375.50 YTD INVOICED						1,375.50 YTD PAID			1,375.50
82662	JERRY'S EXPRESS CAR WASH										
	377174	07/15/26	579284	305814	753857	P	07/23/26	0011075	0349A	OTHER PROFESSIONAL SERVIC	154.00
	INVOICE: 4/1/26 - 6/30/26										
	VENDOR TOTALS	154.00 YTD INVOICED						154.00 YTD PAID			154.00
82887	JOHN HARDIN HIGH SCHOOL										
	377124	07/23/26	579234	309201	753858	P	07/23/26	0602525	0610CC 8060	SUPPLIES - CROSS COUNTRY	310.00
	INVOICE: 377124										
	VENDOR TOTALS	310.00 YTD INVOICED						310.00 YTD PAID			310.00
91062	KENTUCKY STATE TREASURER										
	377038	06/22/26	579149	299874	753859	P	07/23/26	0001052	0735	TECHNOLOGY SOFTWARE	8,660.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 2627194										
	VENDOR TOTALS		8,660.00 YTD INVOICED					8,660.00 YTD PAID			8,660.00
97840	LITTLE RIVER RADIATOR										
	377050	07/16/26	579161	308288	753860	P	07/23/26	0001087 0662		TIRES & TUBES	905.00
	INVOICE: 071626										
	VENDOR TOTALS		905.00 YTD INVOICED					1,630.00 YTD PAID			905.00
98889	LUIGI'S PIZZA										
	377180	05/01/26	579291	305251	753861	P	07/23/26	0302104 0679	128M	OTHER STUDENT ACTIVITIES	37.44
	INVOICE: ORD#124										
	377180	05/01/26	579291	305251	753861	P	07/23/26	0502104 0610	128M	GENERAL SUPPLIES	198.56
	INVOICE: ORD#124										
	377180	05/01/26	579291	305251	753861	P	07/23/26	0582104 0679	128M	OTHER STUDENT ACTIVITIES	400.00
	INVOICE: ORD#124										
	377180	05/01/26	579291	305251	753861	P	07/23/26	1702104 0610	129M	GENERAL SUPPLIES	300.00
	INVOICE: ORD#124										
	VENDOR TOTALS		936.00 YTD INVOICED					936.00 YTD PAID			936.00
103963	MARSHALL COUNTY HS CROSS COUNTRY										
	377127	07/23/26	579237	309204	753862	P	07/23/26	0602525 0610CC	8060	SUPPLIES - CROSS COUNTRY	240.00
	INVOICE: 377127										
	VENDOR TOTALS		240.00 YTD INVOICED					240.00 YTD PAID			240.00
4537	MARZANO RESOURCES										
	377060	07/21/26	579171	304046	753863	P	07/23/26	0002118 0335	617K	PROFESSIONAL CONSULTANT	8,837.76
	INVOICE: #M227750										
	377060	07/21/26	579171	304046	753863	P	07/23/26	0002118 0643	617K	SUPPLEMENTARY BKS/STUDY G	1,069.24
	INVOICE: #M227750										
	VENDOR TOTALS		9,907.00 YTD INVOICED					9,907.00 YTD PAID			9,907.00
106935	MIDSOUTH RENTALS										
	377083	07/15/26	579194	308856	753864	P	07/23/26	0001087 0449		OTHER RENTAL	1,770.00
	INVOICE: 89499-0001										
	VENDOR TOTALS		1,770.00 YTD INVOICED					5,637.36 YTD PAID			1,770.00
110223	MUHLENBERG COUNTY CROSS COUNTRY										
	377126	07/23/26	579236	309203	753865	P	07/23/26	0602525 0610CC	8060	SUPPLIES - CROSS COUNTRY	135.00
	INVOICE: 377126										
	VENDOR TOTALS		135.00 YTD INVOICED					135.00 YTD PAID			135.00
117397	PADUCAH TILGHMAN GOLF										
	377122	07/23/26	579232	305990	753866	P	07/23/26	0602525 0610BG	8060	SUPPLIES - BOYS GOLF	375.00
	INVOICE: 377122										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		375.00 YTD INVOICED					375.00 YTD PAID			375.00
121040	SMART HOME SECURITY LLC										
	377066	07/16/26	579177	308272	753867	P	07/23/26	0011087 0439		OTHER REPAIRS & MAINT	2,632.29
	INVOICE: 11258										
	VENDOR TOTALS		4,804.29 YTD INVOICED					4,804.29 YTD PAID			2,632.29
125330	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC										
	377175	07/09/26	579285		753868	P	07/23/26	0011075 0531		POSTAGE & PO BOX RENT	307.20
	INVOICE: 3322892852										
	VENDOR TOTALS		307.20 YTD INVOICED					307.20 YTD PAID			307.20
125335	PITNEY BOWES BANK INC PURCHASE POWER										
	377176	07/10/26	579286		753869	P	07/23/26	0011075 0531		POSTAGE & PO BOX RENT	1,080.12
	INVOICE: 377176										
	VENDOR TOTALS		1,080.12 YTD INVOICED					2,094.87 YTD PAID			1,080.12
128452	PRAIRIE FARMS DAIRY INC										
	377100	07/13/26	579210		111495	T	07/23/26	0355101 0630	209K	FOOD	2,663.25
	INVOICE: 1745296b										
	377101	07/15/26	579211		111495	T	07/23/26	0355101 0630	209K	FOOD	914.50
	INVOICE: 1745316a										
	377102	07/20/26	579212		111495	T	07/23/26	0355101 0630	209K	FOOD	90.05
	INVOICE: 1745334a										
	377103	07/20/26	579213		111495	T	07/23/26	0355101 0630	209K	FOOD	128.05
	INVOICE: 1745338										
	377104	07/20/26	579214		111495	T	07/23/26	0355101 0630	209K	FOOD	35.80
	INVOICE: 1745337										
	377105	07/21/26	579215		111495	T	07/23/26	0355101 0630	209K	FOOD	107.40
	INVOICE: 1745353a										
	377106	07/20/26	579216		111495	T	07/23/26	0355101 0630	209K	FOOD	126.95
	INVOICE: 1745336										
	377107	07/20/26	579217		111495	T	07/23/26	0355101 0630	209K	FOOD	145.40
	INVOICE: 1745342										
	377108	07/20/26	579218		111495	T	07/23/26	0355101 0630	209K	FOOD	163.85
	INVOICE: 1745343										
	377109	07/20/26	579219		111495	T	07/23/26	0355101 0630	209K	FOOD	164.95
	INVOICE: 1745340a										
	377110	07/13/26	579220		111495	T	07/23/26	0355101 0630	209K	FOOD	286.20
	INVOICE: 1745298a										
	377111	07/15/26	579221		111495	T	07/23/26	0275101 0630		FOOD	141.20
	INVOICE: 1745315a										
	VENDOR TOTALS		16,487.32 YTD INVOICED					16,487.32 YTD PAID			4,967.60
129840	PRO CHEM, INC.										
	377070	07/15/26	579181	308878	753870	P	07/23/26	0001087 0610		GENERAL SUPPLIES	998.30

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 218798										
	VENDOR TOTALS	998.30 YTD INVOICED						998.30 YTD PAID			998.30
132700	QUILL CORPORATION										
	377177	07/16/26	579287	294834	111496	T	07/23/26	0001029 0610		GENERAL SUPPLIES	56.97
	INVOICE: 49614909										
	VENDOR TOTALS	183.27 YTD INVOICED						206.02 YTD PAID			56.97
4384	RENAISSANCE										
	377061	05/14/26	579172	304465	753871	P	07/23/26	1252118 0653	310M	SOFTWARE-TECH RELATED	2,948.40
	INVOICE: INV5692363										
	VENDOR TOTALS	2,948.40 YTD INVOICED						5,073.40 YTD PAID			2,948.40
145418	SCHOOLINSITES.COM										
	377039	06/10/26	579150	305164	753872	P	07/23/26	0011229 0352		OTHER TECHNICAL SERVICES	16,500.00
	INVOICE: 45777										
	VENDOR TOTALS	16,500.00 YTD INVOICED						16,500.00 YTD PAID			16,500.00
555	SECOND REGION FOOTBALL ASSOCIATION										
	377134	07/17/26	579244	307035	753873	P	07/23/26	0602525 0610	8060	GENERAL SUPPLIES	300.00
	INVOICE: #000001										
	VENDOR TOTALS	300.00 YTD INVOICED						300.00 YTD PAID			300.00
149420	SHERWIN WILLIAMS										
	377048	07/20/26	579159	308915	753874	P	07/23/26	9701087 0439		OTHER REPAIRS & MAINT	192.63
	INVOICE: 4559-3										
	377078	07/15/26	579189	308884	753874	P	07/23/26	0261087 0439		OTHER REPAIRS & MAINT	568.97
	INVOICE: 4429-9										
	377081	07/13/26	579192	308869	753874	P	07/23/26	0261087 0439		OTHER REPAIRS & MAINT	48.11
	INVOICE: 4368-9										
	VENDOR TOTALS	3,774.42 YTD INVOICED						3,774.42 YTD PAID			809.71
156680	SPRINT PRINT, INC.										
	377113	07/20/26	579223	304556	753875	P	07/23/26	1251118 0610	9125	GENERAL SUPPLIES	306.28
	INVOICE: 483746										
	VENDOR TOTALS	387.28 YTD INVOICED						1,239.83 YTD PAID			306.28
166475	TIMBERLAND PASSAGE										
	377080	07/15/26	579191	308156	753876	P	07/23/26	0001087 0439		OTHER REPAIRS & MAINT	18,720.32
	INVOICE: 1129										
	VENDOR TOTALS	18,720.32 YTD INVOICED						18,720.32 YTD PAID			18,720.32
168010	TRANE										

PAID INVOICES REPORT

WARRANT: 20260723 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	377052	07/14/26	579163	308283	111497	T	07/23/26	1001087 0433	EQUIPMENT REPAIR & MAINT	1,217.00
	INVOICE: 990606071									
	377053	07/15/26	579164	308885	111497	T	07/23/26	0351087 0439	OTHER REPAIRS & MAINT	1,533.48
	INVOICE: 22163768									
	377054	07/13/26	579165	308282	111497	T	07/23/26	1001087 0433	EQUIPMENT REPAIR & MAINT	6,853.15
	INVOICE: 990604209									
	377055	07/09/26	579166	308280	111497	T	07/23/26	0351087 0439	OTHER REPAIRS & MAINT	3,071.00
	INVOICE: 99059165									
	377075	07/02/26	579186	308270	111497	T	07/23/26	0351087 0439	OTHER REPAIRS & MAINT	6,805.99
	INVOICE: 990590975									
	377076	07/06/26	579187	308277	111497	T	07/23/26	0011087 0439	OTHER REPAIRS & MAINT	94.55
	INVOICE: 22073367									
	VENDOR TOTALS	24,525.55 YTD INVOICED						35,284.70 YTD PAID		19,575.17
168690	TRIGG COUNTY HIGH SCHOOL									
	377116	07/23/26	579226	306020	753877	P	07/23/26	0602525 0610GG 8060	SUPPLIES - GIRLS GOLF	75.00
	INVOICE: 377116									
	377117	07/23/26	579227	305987	753878	P	07/23/26	0602525 0610BG 8060	SUPPLIES - BOYS GOLF	700.00
	INVOICE: 377117									
	VENDOR TOTALS	775.00 YTD INVOICED						775.00 YTD PAID		775.00
168695	TRIO SIGNS									
	377065	07/15/26	579176	308880	111498	T	07/23/26	1001087 0439	OTHER REPAIRS & MAINT	3,488.15
	INVOICE: 28305									
	VENDOR TOTALS	22,821.35 YTD INVOICED						22,821.35 YTD PAID		3,488.15
173630	VIVACITY TECH PBC									
	377041	05/14/26	579152	299836	111499	T	07/23/26	0002118 0734 314M	TECH-RELATED HARDWARE	27,970.00
	INVOICE: INV1228046									
	VENDOR TOTALS	42,889.00 YTD INVOICED						42,889.00 YTD PAID		27,970.00
168501	TREVIPAY-WALMART									
	377034	07/16/26	579146	307434	111500	T	07/23/26	0001052 0610	GENERAL SUPPLIES	78.20
	INVOICE: 730363eb									
	377035	07/17/26	579147	307434	111500	T	07/23/26	0001052 0610	GENERAL SUPPLIES	11.96
	INVOICE: ec2c1b48									
	377036	07/20/26	579148	307434	111500	T	07/23/26	0001052 0610	GENERAL SUPPLIES	72.44
	INVOICE: 314787dd									
	VENDOR TOTALS	2,704.86 YTD INVOICED						2,904.40 YTD PAID		162.60
176630	WARREN EAST CROSS COUNTRY									
	377119	07/23/26	579229	309199	753879	P	07/23/26	0602525 0610CC 8060	SUPPLIES - CROSS COUNTRY	180.00
	INVOICE: 377119									
	VENDOR TOTALS	180.00 YTD INVOICED						180.00 YTD PAID		180.00

PAID INVOICES REPORT

WARRANT: 20260723 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
178370	WEST KY ED COOPERATIVE										
	377040	07/07/26	579151	299873	753880	P	07/23/26	0001052	0322	EDUCATION CONSULTANT	13,250.00
	INVOICE: 3085										
	377040	07/07/26	579151	299873	753880	P	07/23/26	0011075	0349A	OTHER PROFESSIONAL SERVIC	11,233.88
	INVOICE: 3085										
	VENDOR TOTALS		24,483.88 YTD INVOICED				24,483.88 YTD PAID				24,483.88
180220	WILLIAMS ADVERTISING										
	376812	07/09/26	578922	308709	111501	T	07/23/26	0011229	0549	OTHER ADVERTISING	200.00
	INVOICE: 7012										
	VENDOR TOTALS		200.00 YTD INVOICED				200.00 YTD PAID				200.00

REPORT TOTALS 230,743.22

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	52	159,032.84
TOTAL EFT TRANSFERS	10	71,710.38

CHRISTIAN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 20260730 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
49960	4IMPRINT, INC.											
	377516	07/17/26	579628	308382	753881	P	07/30/26	0011099	0559		PRINTING & BINDING	501.39
	INVOICE: 15318648											
	VENDOR TOTALS	3,875.80 YTD INVOICED					5,257.73 YTD PAID					501.39
110631	A-Z OFFICE RESOURCE, INC											
	377183	07/15/26	579295	307437	753882	P	07/30/26	0002121	0610	337M	GENERAL SUPPLIES	188.70
	INVOICE: 6027494-0											
	377184	07/22/26	579296	307437	753882	P	07/30/26	0002121	0610	337M	GENERAL SUPPLIES	-39.95
	INVOICE: C6027494-0											
	377185	07/17/26	579297	307437	753882	P	07/30/26	0002121	0610	337M	GENERAL SUPPLIES	22.95
	INVOICE: 6028003-0											
	377268	07/17/26	579380	302812	753882	P	07/30/26	9011091	0610		GENERAL SUPPLIES	5.99
	INVOICE: 6027564-1											
	377271	07/16/26	579382	302812	753882	P	07/30/26	9011091	0610		GENERAL SUPPLIES	1,443.43
	INVOICE: 6027564-0											
	377275	07/20/26	579383	302812	753882	P	07/30/26	9011091	0610		GENERAL SUPPLIES	207.84
	INVOICE: 6027564-2											
	377278	07/27/26	579390	302817	753882	P	07/30/26	9011091	0610		GENERAL SUPPLIES	107.60
	INVOICE: 6029386-2											
	377279	07/24/26	579391	302817	753882	P	07/30/26	9011091	0610		GENERAL SUPPLIES	90.72
	INVOICE: 6029386-1											
	377282	07/23/26	579392	302817	753882	P	07/30/26	9011091	0610		GENERAL SUPPLIES	191.10
	INVOICE: 6029386-0											
	377285	07/22/26	579396	302815	753882	P	07/30/26	9011091	0610		GENERAL SUPPLIES	1,263.70
	INVOICE: 6029126-0											
	377287	07/27/26	579399	302815	753882	P	07/30/26	9011091	0610		GENERAL SUPPLIES	107.60
	INVOICE: 6029126-2											
	377289	07/23/26	579401	302815	753882	P	07/30/26	9011091	0610		GENERAL SUPPLIES	321.00
	INVOICE: 6029126-1											
	VENDOR TOTALS	4,531.45 YTD INVOICED					4,531.45 YTD PAID					3,910.68
5736	AMAZON CAPITAL SERVICES											
	377397	07/24/26	579510	304555	753883	P	07/30/26	1251118	0610	9125	GENERAL SUPPLIES	70.95
	INVOICE: 144X-1FFT-3CPF											
	377399	07/24/26	579511	304562	753883	P	07/30/26	1252818	0610CF	7125	SUPPLIES DAF CHILI FEST -	83.20
	INVOICE: 1FDM-LN1C-1X1M											
	377400	07/24/26	579512	307563	753883	P	07/30/26	0005101	0610		GENERAL SUPPLIES	196.00
	INVOICE: 174X-MKD9-GFRN											
	377401	07/23/26	579513	307565	753883	P	07/30/26	0355101	0610		GENERAL SUPPLIES	634.49
	INVOICE: 1TXW-9PT3-QNFY											
	377402	07/24/26	579514	307566	753883	P	07/30/26	0275101	0610		GENERAL SUPPLIES	440.40
	INVOICE: 13CW-M991-H49H											
	377403	07/23/26	579515	307567	753883	P	07/30/26	1005101	0610		GENERAL SUPPLIES	522.02
	INVOICE: 14PX-1RMM-DGY7											
	377404	07/24/26	579516	308916	753883	P	07/30/26	9201087	0439		OTHER REPAIRS & MAINT	71.01
	INVOICE: 13CW-M991-LV1T											
	377405	07/22/26	579517	304547	753883	P	07/30/26	1251118	0610	9125	GENERAL SUPPLIES	1,572.28
	INVOICE: 1CVR-734W-TTXM											

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
377406	07/23/26	579518	304547	753883	P	07/30/26	1251118	0610	9125	GENERAL SUPPLIES	883.95
INVOICE:	1X6R-TGP3-GRWG										
377407	07/24/26	579519		753883	P	07/30/26	0005101	0610		GENERAL SUPPLIES	-200.38
INVOICE:	1Q9Q-3MVD-YRW1										
377408	07/06/26	579520	290915	753883	P	07/30/26	1705203	0610		GENERAL SUPPLIES	1,703.01
INVOICE:	1M34-1YW9-PNWK										
377409	07/06/26	579521	290915	753883	P	07/30/26	1705203	0610		GENERAL SUPPLIES	228.98
INVOICE:	1NLN-9CKP-VFDN										
377410	07/16/26	579522	308370	753883	P	07/30/26	0001052	0610		GENERAL SUPPLIES	65.58
INVOICE:	19D1-W6XV-PJKQ										
377411	07/07/26	579523	308686	753883	P	07/30/26	0231198	0610	103M	GENERAL SUPPLIES	397.20
INVOICE:	1GWC-TMRH-KHFD										
377412	07/17/26	579524	307714	753883	P	07/30/26	1001918	0610		GENERAL SUPPLIES	421.29
INVOICE:	1KN3-6MVR-TTKH										
377413	07/27/26	579525		753883	P	07/30/26	1255203	0610		GENERAL SUPPLIES	18.66
INVOICE:	1KL6-KY3D-7C9W										
377414	07/15/26	579526	301841	753883	P	07/30/26	1301118	0610	9130	GENERAL SUPPLIES	786.67
INVOICE:	1L74-9DNK-PXGK										
377415	07/17/26	579527	306548	753883	P	07/30/26	1301077	0899	9130	OTHER MISC EXPENSES	668.19
INVOICE:	1PG6-WPVL-69GL										
377416	07/20/26	579528	306549	753883	P	07/30/26	1301077	0899	9130	OTHER MISC EXPENSES	592.02
INVOICE:	1MG1-FPHR-VD1R										
377417	07/27/26	579529	299872	753883	P	07/30/26	1255203	0610		GENERAL SUPPLIES	117.48
INVOICE:	1MWY-KYLW-4W7D										
377418	07/27/26	579530	304561	753883	P	07/30/26	1252818	0610CF	7125	SUPPLIES DAF CHILI FEST -	66.82
INVOICE:	1WKD-3GPD-3197										
377419	07/21/26	579531	305337	753883	P	07/30/26	0601077	0899	9060	OTHER MISC EXPENSES	2,401.50
INVOICE:	1V7Q-7J1Y-K1WL										
377419	07/21/26	579531	305337	753883	P	07/30/26	0601118	0610	9060	GENERAL SUPPLIES	2,401.51
INVOICE:	1V7Q-7J1Y-K1WL										
377420	07/20/26	579532	305339	753883	P	07/30/26	0602818	0610	7060	GENERAL SUPPLIES	157.41
INVOICE:	1DGK-NNW1-PMYV										
377423	07/27/26	579535	305347	753883	P	07/30/26	0601118	0610	9060	GENERAL SUPPLIES	59.16
INVOICE:	1MWY-KYLW-4KX6										
377424	07/27/26	579537	305348	753883	P	07/30/26	0601118	0610	9060	GENERAL SUPPLIES	404.10
INVOICE:	1MWY-KYLW-6YN7										
377426	07/27/26	579538	306034	753883	P	07/30/26	0601077	0899	9060	OTHER MISC EXPENSES	197.97
INVOICE:	1FTK-HVN3-3CJD										
377427	07/15/26	579539	306056	753883	P	07/30/26	0601077	0610	9060	GENERAL SUPPLIES	989.70
INVOICE:	1WDG-6TXF-J4NN										
377428	07/13/26	579540	306057	753883	P	07/30/26	0601077	0610	9060	GENERAL SUPPLIES	539.40
INVOICE:	1L1Y-GCRD-GXGC										
377433	07/19/26	579547	3064314	753883	P	07/30/26	0582525	0610C	8058	SUPPLIES - CHEER	531.66
INVOICE:	1QQH-K14C-9749										
377435	07/22/26	579548	3064314	753883	P	07/30/26	0582525	0610C	8058	SUPPLIES - CHEER	550.10
INVOICE:	1HMM-7KR6-1931										
377437	07/24/26	579549	306437	753883	P	07/30/26	0581118	0610	9058	GENERAL SUPPLIES	325.99
INVOICE:	13CW-M991-LR1W										
377438	07/17/26	579551	309198	753883	P	07/30/26	0602147	0675	106N	ORGANIZTN SUPPLIES (ACTIV	436.92
INVOICE:	1MTY-C9V6-7V33										
377440	07/28/26	579553	307569	753883	P	07/30/26	0005101	0610		GENERAL SUPPLIES	452.32

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	144T-C37C-HKGR										
377449	07/28/26	579561	307844	753883	P	07/30/26	0551118	0610	9055	GENERAL SUPPLIES	539.94
INVOICE:	1NL3-RFRL-4WFL										
377451	07/25/26	579563	303918	753883	P	07/30/26	1702104	0679	129N	OTHER STUDENT ACTIVITIES	203.22
INVOICE:	1WFM-Y61H-9R9T										
377467	07/23/26	579579	303920	753883	P	07/30/26	1702104	0610	129N	GENERAL SUPPLIES	693.29
INVOICE:	19C7-7KJG-MP4Y										
377468	07/23/26	579580	303921	753883	P	07/30/26	1702104	0679	129N	OTHER STUDENT ACTIVITIES	291.97
INVOICE:	1KVT-L3GL-Q3PP										
377469	07/28/26	579581	303922	753883	P	07/30/26	1702104	0680	129N	WELFARE (FOOD/CLOTHES/UTI	470.49
INVOICE:	1HPT-3J3C-JFGL										
377479	07/08/26	579598	305187	753883	P	07/30/26	0231198	0610	103M	GENERAL SUPPLIES	719.50
INVOICE:	1G91-4HXW-3X7L										
377482	07/28/26	579599	305187	753883	P	07/30/26	0231198	0610	103M	GENERAL SUPPLIES	58.33
INVOICE:	13KJ-GR7R-7YQ6										
377484	07/04/26	579600	305187	753883	P	07/30/26	0231198	0610	103M	GENERAL SUPPLIES	1,151.74
INVOICE:	13D1-MN9Q-PLVT										
377485	07/09/26	579601	305187	753883	P	07/30/26	0231198	0610	103M	GENERAL SUPPLIES	744.11
INVOICE:	1JYX-QTX6-G6VV										
377486	07/09/26	579602	305187	753883	P	07/30/26	0231198	0610	103M	GENERAL SUPPLIES	1,422.76
INVOICE:	1JT4-W9CD-14MR										
377487	07/06/26	579603	305187	753883	P	07/30/26	0231198	0610	103M	GENERAL SUPPLIES	102.29
INVOICE:	1H9K-RPPN-G3D4										
377490	07/08/26	579604	305187	753883	P	07/30/26	0231198	0610	103M	GENERAL SUPPLIES	646.69
INVOICE:	1K1C-FLMD-3PNK										
377493	07/04/26	579605	305187	753883	P	07/30/26	0231198	0610	103M	GENERAL SUPPLIES	931.29
INVOICE:	1QYP-HVPW-PGCK										
377494	07/08/26	579606	305187	753883	P	07/30/26	0231198	0610	103M	GENERAL SUPPLIES	937.85
INVOICE:	1MY3-VGP3-4JXH										
377495	07/05/26	579607	305187	753883	P	07/30/26	0231198	0610	103M	GENERAL SUPPLIES	196.13
INVOICE:	1FRC-KHXH-TRKQ										
377496	07/09/26	579608	305187	753883	P	07/30/26	0231198	0610	103M	GENERAL SUPPLIES	612.96
INVOICE:	1JYX-QTX6-FN33										
377497	07/01/26	579609	305187	753883	P	07/30/26	0231198	0610	103M	GENERAL SUPPLIES	417.41
INVOICE:	14JF-YGWL-R944										
377498	07/07/26	579610	305187	753883	P	07/30/26	0231198	0610	103M	GENERAL SUPPLIES	98.47
INVOICE:	1MJF-6NHK-1YTG										
377499	07/26/26	579611	305187	753883	P	07/30/26	0231198	0610	103M	GENERAL SUPPLIES	-128.69
INVOICE:	1RRC-JCGJ-VH3W										
377500	07/20/26	579612	305187	753883	P	07/30/26	0231198	0610	103M	GENERAL SUPPLIES	-83.48
INVOICE:	1TT7-X3VF-97G6										
377501	06/03/26	579614	308399	753883	P	07/30/26	0002118	0610	617K	GENERAL SUPPLIES	1,300.00
INVOICE:	17XL-Y1CQ-MVVK										
377502	07/01/26	579615	308399	753883	P	07/30/26	0002118	0610	617K	GENERAL SUPPLIES	5,338.50
INVOICE:	17KH-31KV-TCQ4										
377503	06/29/26	579616	308399	753883	P	07/30/26	0002118	0610	617K	GENERAL SUPPLIES	74.75
INVOICE:	16GM-713F-FNJM										
377504	07/04/26	579617	308399	753883	P	07/30/26	0002118	0610	617K	GENERAL SUPPLIES	149.50
INVOICE:	1C3F-3VM6-7DCY										
377505	07/10/26	579618	308399	753883	P	07/30/26	0002118	0610	617K	GENERAL SUPPLIES	2,496.65
INVOICE:	1R37-YHDP-K346										

PAID INVOICES REPORT

WARRANT: 20260730 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	377506	07/18/26	579619	308399	753883	P	07/30/26	0002118	0610	617K	GENERAL SUPPLIES	1,779.05
	INVOICE: 1CMJ-3CQ7-F7XH											
	377508	06/29/26	579620	308399	753883	P	07/30/26	0002118	0610	617K	GENERAL SUPPLIES	3,562.58
	INVOICE: 169H-4K9X-JVRR											
	377509	07/02/26	579621	308399	753883	P	07/30/26	0002118	0610	617K	GENERAL SUPPLIES	413.25
	INVOICE: 11CC-YGTJ-JC9C											
	377510	06/27/26	579622	308399	753883	P	07/30/26	0002118	0610	617K	GENERAL SUPPLIES	2,780.00
	INVOICE: 1D43-CKW3-K397											
	377511	07/11/26	579623	308399	753883	P	07/30/26	0002118	0610	617K	GENERAL SUPPLIES	1,834.16
	INVOICE: 1VCN-YHWY-RGTG											
	377512	07/14/26	579624	308399	753883	P	07/30/26	0002118	0610	617K	GENERAL SUPPLIES	177.76
	INVOICE: 1GQT-WGMY-M36L											
	377513	06/26/26	579625	308399	753883	P	07/30/26	0002118	0610	617K	GENERAL SUPPLIES	1,419.35
	INVOICE: 171V-Q4G3-V6H1											
	377514	07/02/26	579626	308399	753883	P	07/30/26	0002118	0610	617K	GENERAL SUPPLIES	484.68
	INVOICE: 1M9Y-JX1X-97YR											
	377515	07/01/26	579627	308399	753883	P	07/30/26	0002118	0610	617K	GENERAL SUPPLIES	3,347.50
	INVOICE: 16YM-MNT4-TVVN											
	VENDOR TOTALS	71,475.07 YTD INVOICED						73,446.66 YTD PAID				53,971.56
6200	AMERICAN BUS & ACCESSORY											
	377294	07/06/26	579406	308968	111502	T	07/30/26	9011096	0663		REPAIR PARTS	1,092.95
	INVOICE: INV015063											
	377296	07/06/26	579408	308968	111502	T	07/30/26	9011096	0663		REPAIR PARTS	88.72
	INVOICE: INV015064											
	377302	07/16/26	579414	308986	111502	T	07/30/26	9011096	0663		REPAIR PARTS	22.23
	INVOICE: INV015335											
	377303	07/16/26	579415	308974	111502	T	07/30/26	9011096	0731		MACHINERY	1,899.90
	INVOICE: INV015336											
	VENDOR TOTALS	7,840.88 YTD INVOICED						7,840.88 YTD PAID				3,103.80
7742	AMERICAN RED CROSS											
	377425	07/29/26	579536	299897	753884	P	07/30/26	0652198	0338	103N	REGISTRATION FEES	75.60
	INVOICE: 23412598-3											
	377429	07/29/26	579541	303933	753884	P	07/30/26	1701118	0610	9170	GENERAL SUPPLIES	189.00
	INVOICE: 23412598-2											
	377430	07/29/26	579542	306430	753884	P	07/30/26	0581118	0610	9058	GENERAL SUPPLIES	264.60
	INVOICE: 23412598-1											
	VENDOR TOTALS	529.20 YTD INVOICED						529.20 YTD PAID				529.20
9800	APPLE, INC.											
	377198	07/22/26	579310	299869	753885	P	07/30/26	1255203	0734		TECH-RELATED HARDWARE	2,574.00
	INVOICE: MC88303736											
	VENDOR TOTALS	2,574.00 YTD INVOICED						2,574.00 YTD PAID				2,574.00
11040	ARNOLD, MAX AND SONS											
	377304	07/10/26	579416	308978	753886	P	07/30/26	9011096	0626		GASOLINE	2,817.75

PAID INVOICES REPORT

WARRANT: 20260730 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: INV0949043											
	377304	07/10/26	579416	308978	753886	P	07/30/26	9011096	0627		DIESEL FUEL	.00
	INVOICE: INV0949043											
	377309	07/14/26	579421	308978	753886	P	07/30/26	9011096	0626		GASOLINE	.00
	INVOICE: 0930885											
	377309	07/14/26	579421	308978	753886	P	07/30/26	9011096	0627		DIESEL FUEL	30,288.45
	INVOICE: 0930885											
	VENDOR TOTALS	33,106.20 YTD INVOICED					33,106.20 YTD PAID					33,106.20
5010	CORPORATE BILLING LLC											
	377316	07/27/26	579428	308989	753887	P	07/30/26	9011096	0663		REPAIR PARTS	1,987.31
	INVOICE: XA194005144:01											
	377317	07/28/26	579429	308989	753887	P	07/30/26	9011096	0663		REPAIR PARTS	54.36
	INVOICE: XA194005148:01											
	377320	07/28/26	579432	308989	753887	P	07/30/26	9011096	0663		REPAIR PARTS	-325.00
	INVOICE: XA194005161:01											
	VENDOR TOTALS	1,716.67 YTD INVOICED					1,716.67 YTD PAID					1,716.67
16870	AT&T											
	377517	07/22/26	579629		753888	P	07/30/26	0011100	0539		OTHER COMMUNICATIONS	122.94
	INVOICE: 377517											
	VENDOR TOTALS	122.94 YTD INVOICED					249.77 YTD PAID					122.94
16874	AT&T MOBILITY											
	377518	07/07/26	579630	2	753889	P	07/30/26	0001029	0539		OTHER COMMUNICATIONS	312.75
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	0001037	0899		OTHER MISC EXPENSES	50.82
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	0001052	0539		OTHER COMMUNICATIONS	152.46
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	0001087	0539		OTHER COMMUNICATIONS	237.65
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	0001089	0539		OTHER COMMUNICATIONS	483.84
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	0001285	0539		OTHER COMMUNICATIONS	50.82
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	0002852	0534	311L	CELL PHONE SERVICES	236.02
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	0011075	0899		OTHER MISC EXPENSES	40.32
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	0011080	0899		OTHER MISC EXPENSES	80.64
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	0011086	0899		OTHER MISC EXPENSES	91.14
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	0011100	0539		OTHER COMMUNICATIONS	598.77
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	0011785	0610		GENERAL SUPPLIES	471.36
	INVOICE: 07152026											

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	377518	07/07/26	579630	2	753889	P	07/30/26	0262104	0534	129N	CELL PHONE SERVICES	50.82
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	0275203	0534		CELL PHONE SERVICES	58.65
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	0351077	0532	9035	TELEPHONE	101.64
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	0601077	0532	9060	TELEPHONE	153.19
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	1001918	0610		GENERAL SUPPLIES	190.11
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	1301077	0532	9130	TELEPHONE	50.82
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	1302104	0534	129N	CELL PHONE SERVICES	50.82
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	1501077	0532	9150	TELEPHONE	46.10
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	1701077	0532	9170	TELEPHONE	46.10
	INVOICE: 07152026											
	377518	07/07/26	579630	2	753889	P	07/30/26	9011091	0539		OTHER COMMUNICATIONS	330.74
	INVOICE: 07152026											
	VENDOR TOTALS			3,885.58 YTD INVOICED				3,885.58 YTD PAID				3,885.58
15235	BANKCARD CENTER											
	377447	07/30/26	579559	282599	21930	W	07/30/26	0602140	0653	348N	SOFTWARE-TECH RELATED	51.94
	INVOICE: 377447											
	377448	07/30/26	579560	302816	21932	W	07/30/26	9011091	0899		OTHER MISC EXPENSES	2,098.28
	INVOICE: 377448											
	377450	07/30/26	579562	306162	21937	W	07/30/26	0011099	0349A		OTHER PROFESSIONAL SERVIC	1,134.00
	INVOICE: 377450											
	377452	07/30/26	579564	305806	21938	W	07/30/26	0011071	0338		REGISTRATION FEES	450.00
	INVOICE: 377452											
	377453	07/30/26	579565	308735	21939	W	07/30/26	0001089	0739	SB197	OTHER EQUIPMENT	4,099.92
	INVOICE: 377453											
	377454	07/30/26	579566	305802	21941	W	07/30/26	0011071	0580		TRAVEL	515.58
	INVOICE: 377454											
	377455	07/30/26	579567	304223	21942	W	07/30/26	0001037	0580		TRAVEL	322.68
	INVOICE: 377455											
	377456	07/30/26	579568		21943	W	07/30/26	1252518	0610	8125	GENERAL SUPPLIES	-88.17
	INVOICE: 377456											
	377457	07/30/26	579569	298100	21944	W	07/30/26	0011075	0580		TRAVEL	118.16
	INVOICE: 377457											
	377458	07/30/26	579570		21945	W	07/30/26	1302518	0610	8130	GENERAL SUPPLIES	-38.90
	INVOICE: 377458											
	377459	07/30/26	579571	306499	21955	W	07/30/26	1301077	0899	9130	OTHER MISC EXPENSES	52.00
	INVOICE: 377459											
	377460	07/30/26	579572		21956	W	07/30/26	1702518	0610	8170	GENERAL SUPPLIES	-161.60
	INVOICE: 377460											
	377461	07/30/26	579573	303935	21962	W	07/30/26	1701118	0610	9170	GENERAL SUPPLIES	280.00
	INVOICE: 377461											
	377462	07/30/26	579574	308472	21965	W	07/30/26	0602147	0580	348N	TRAVEL	2,167.08

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WARRANT: 20260730 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 377462									
	377463	07/30/26	579575	308471	21967	W	07/30/26	0602147 0580 348N	TRAVEL	2,400.00
	INVOICE: 377463									
	377464	07/30/26	579576	308473	21974	W	07/30/26	0602147 0580 348N	TRAVEL	330.00
	INVOICE: 377464									
	377465	07/30/26	579577		21980	W	07/30/26	0352518 0610 8035	GENERAL SUPPLIES	-76.31
	INVOICE: 377465									
	377466	07/30/26	579578	306783	21984	W	07/30/26	0352518 0610 8035	GENERAL SUPPLIES	225.87
	INVOICE: 377466									
	377470	07/30/26	579582	283435	21986	W	07/30/26	4102118 0580 401MP	TRAVEL	1,040.80
	INVOICE: 377470									
	377471	07/30/26	579583	308477	21988	W	07/30/26	0602147 0580 348N	TRAVEL	250.00
	INVOICE: 377471									
	377472	07/30/26	579584	303365	21996	W	07/30/26	0301052 0894 DFT1	INSTRUCTIONAL FIELD TRIPS	4,535.40
	INVOICE: 377472									
	377473	07/30/26	579585	305325	22002	W	07/30/26	0301052 0894 DFT1	INSTRUCTIONAL FIELD TRIPS	1,494.58
	INVOICE: 377473									
	377474	07/30/26	579586		22009	W	07/30/26	0262518 0610 8026	GENERAL SUPPLIES	-154.95
	INVOICE: 377474									
	377475	07/30/26	579587	303672	22010	W	07/30/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	200.00
	INVOICE: 377475									
	377476	07/30/26	579588	303673	22014	W	07/30/26	0265203 0617	FOOD	836.41
	INVOICE: 377476									
	377477	07/30/26	579589	303671	22019	W	07/30/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	1,035.00
	INVOICE: 377477									
	377478	07/30/26	579590	303670	22020	W	07/30/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	218.00
	INVOICE: 377478									
	377480	07/30/26	579591	303669	22023	W	07/30/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	1,373.00
	INVOICE: 377480									
	377481	07/30/26	579592	303676	22025	W	07/30/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	1,098.24
	INVOICE: 377481									
	377483	07/30/26	579593	303677	22027	W	07/30/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	753.00
	INVOICE: 377483									
	377488	07/30/26	579594	306880	22029	W	07/30/26	0501052 0894 DFT1	INSTRUCTIONAL FIELD TRIPS	619.63
	INVOICE: 377488									
	377489	07/30/26	579595	306270	22031	W	07/30/26	0501052 0894 DFT1	INSTRUCTIONAL FIELD TRIPS	2,656.55
	INVOICE: 377489									
	377491	07/30/26	579596	306027	22032	W	07/30/26	0602525 0610 8060	GENERAL SUPPLIES	147.60
	INVOICE: 377491									
	377492	07/30/26	579597	305561	22034	W	07/30/26	0501052 0894 DFT1	INSTRUCTIONAL FIELD TRIPS	3,802.56
	INVOICE: 377492									
	VENDOR TOTALS		33,786.35 YTD INVOICED					44,166.23 YTD PAID		33,786.35
20769	BOYD TRUCK CENTERS									
	377322	07/22/26	579434	308972	753890	P	07/30/26	9011096 0663	REPAIR PARTS	929.53
	INVOICE: XA102005938:01									
	VENDOR TOTALS		1,879.43 YTD INVOICED					2,661.92 YTD PAID		929.53
23800	BUY RITE PARTS									

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WARRANT: 20260730 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
377324	07/14/26	579436	308977	111503	T	07/30/26	9011096	0610	GENERAL SUPPLIES	.00
INVOICE:	840777									
377324	07/14/26	579436	308977	111503	T	07/30/26	9011096	0663	REPAIR PARTS	268.00
INVOICE:	840777									
377326	07/14/26	579438	308977	111503	T	07/30/26	9011096	0610	GENERAL SUPPLIES	.00
INVOICE:	840753									
377326	07/14/26	579438	308977	111503	T	07/30/26	9011096	0663	REPAIR PARTS	53.09
INVOICE:	840753									
377328	07/14/26	579441	308977	111503	T	07/30/26	9011096	0610	GENERAL SUPPLIES	.00
INVOICE:	840686									
377328	07/14/26	579441	308977	111503	T	07/30/26	9011096	0663	REPAIR PARTS	29.82
INVOICE:	840686									
377331	07/15/26	579443	308977	111503	T	07/30/26	9011096	0610	GENERAL SUPPLIES	.00
INVOICE:	840935									
377331	07/15/26	579443	308977	111503	T	07/30/26	9011096	0663	REPAIR PARTS	341.04
INVOICE:	840935									
377333	07/16/26	579445	308977	111503	T	07/30/26	9011096	0610	GENERAL SUPPLIES	.00
INVOICE:	841072									
377333	07/16/26	579445	308977	111503	T	07/30/26	9011096	0663	REPAIR PARTS	61.11
INVOICE:	841072									
377334	07/17/26	579446	308977	111503	T	07/30/26	9011096	0610	GENERAL SUPPLIES	.00
INVOICE:	841249									
377334	07/17/26	579446	308977	111503	T	07/30/26	9011096	0663	REPAIR PARTS	101.34
INVOICE:	841249									
377336	07/17/26	579448	308977	111503	T	07/30/26	9011096	0610	GENERAL SUPPLIES	.00
INVOICE:	841271									
377336	07/17/26	579448	308977	111503	T	07/30/26	9011096	0663	REPAIR PARTS	840.82
INVOICE:	841271									
377338	07/17/26	579450	308977	111503	T	07/30/26	9011096	0610	GENERAL SUPPLIES	100.80
INVOICE:	841283									
377338	07/17/26	579450	308977	111503	T	07/30/26	9011096	0663	REPAIR PARTS	4.60
INVOICE:	841283									
377340	07/25/26	579452	308977	111503	T	07/30/26	9011096	0610	GENERAL SUPPLIES	.00
INVOICE:	841483									
377340	07/25/26	579452	308977	111503	T	07/30/26	9011096	0663	REPAIR PARTS	1,244.74
INVOICE:	841483									
377343	07/08/26	579453	308971	111503	T	07/30/26	9011096	0663	REPAIR PARTS	40.53
INVOICE:	839805									
377344	07/08/26	579456	308971	111503	T	07/30/26	9011096	0663	REPAIR PARTS	29.76
INVOICE:	839806									
377345	07/08/26	579457	308971	111503	T	07/30/26	9011096	0663	REPAIR PARTS	269.72
INVOICE:	839852									
377346	07/09/26	579458	308971	111503	T	07/30/26	9011096	0663	REPAIR PARTS	182.54
INVOICE:	840005									
377347	07/09/26	579459	308971	111503	T	07/30/26	9011096	0663	REPAIR PARTS	362.79
INVOICE:	840066									
377348	07/09/26	579460	308971	111503	T	07/30/26	9011096	0663	REPAIR PARTS	14.73
INVOICE:	840103									
377349	07/10/26	579461	308971	111503	T	07/30/26	9011096	0663	REPAIR PARTS	141.24
INVOICE:	840219									
377350	07/10/26	579462	308971	111503	T	07/30/26	9011096	0663	REPAIR PARTS	558.76

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WARRANT: 20260730 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	840228									
	377351	07/10/26	579463	308971	111503	T	07/30/26	9011096	0663	REPAIR PARTS	26.76
	INVOICE:	840425									
	377352	07/14/26	579464	308971	111503	T	07/30/26	9011096	0663	REPAIR PARTS	1,454.52
	INVOICE:	8402673									
	377353	07/20/26	579465	308984	111503	T	07/30/26	9011096	0663	REPAIR PARTS	14.88
	INVOICE:	841676									
	377354	07/20/26	579466	308984	111503	T	07/30/26	9011096	0663	REPAIR PARTS	341.43
	INVOICE:	841677									
	377355	07/21/26	579467	308984	111503	T	07/30/26	9011096	0663	REPAIR PARTS	276.30
	INVOICE:	841811									
	377356	07/21/26	579468	308984	111503	T	07/30/26	9011096	0663	REPAIR PARTS	28.68
	INVOICE:	841820									
	377357	07/22/26	579469	308984	111503	T	07/30/26	9011096	0663	REPAIR PARTS	111.00
	INVOICE:	842066									
	377358	07/22/26	579470	308984	111503	T	07/30/26	9011096	0663	REPAIR PARTS	1,113.48
	INVOICE:	842067									
	377359	07/23/26	579472	308984	111503	T	07/30/26	9011096	0663	REPAIR PARTS	42.64
	INVOICE:	842175									
	377361	07/24/26	579473	308984	111503	T	07/30/26	9011096	0663	REPAIR PARTS	24.20
	INVOICE:	842268									
	377362	07/24/26	579474	308984	111503	T	07/30/26	9011096	0663	REPAIR PARTS	74.04
	INVOICE:	842266									
	VENDOR TOTALS		9,663.08 YTD INVOICED					9,880.16 YTD PAID			8,153.36
26115	CANSLER LANDSCAPING, LLC										
	377323	07/24/26	579435	308945	753891	P	07/30/26	0001088	0349A	OTHER PROFESSIONAL SERVIC	57,600.00
	INVOICE:	4319									
	377325	07/24/26	579437	308946	753891	P	07/30/26	0001088	0349A	OTHER PROFESSIONAL SERVIC	17,700.00
	INVOICE:	4320									
	VENDOR TOTALS		75,300.00 YTD INVOICED					75,300.00 YTD PAID			75,300.00
26451	CAPLES, CARRIE										
	377519	07/30/26	579631		753892	P	07/30/26	0011502	0899	OTHER MISC EXPENSES	600.00
	INVOICE:	377519									
	VENDOR TOTALS		600.00 YTD INVOICED					600.00 YTD PAID			600.00
29080	CAYCE MILL SUPPLY CO										
	377254	07/23/26	579366		111504	T	07/30/26	0405101	0439	OTHER REPAIRS & MAINT	95.38
	INVOICE:	7714478									
	377255	07/23/26	579367		111504	T	07/30/26	0405101	0439	OTHER REPAIRS & MAINT	520.10
	INVOICE:	7714490									
	377292	07/28/26	579404	308754	111504	T	07/30/26	9701087	0439	OTHER REPAIRS & MAINT	608.65
	INVOICE:	7717991									
	VENDOR TOTALS		5,691.95 YTD INVOICED					7,247.68 YTD PAID			1,224.13
32821	CCMS CAFETERIA										

PAID INVOICES REPORT

WARRANT: 20260730 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	377242	07/29/26	579354		753893	P	07/30/26	51 6104		PETTY CASH	100.00
	INVOICE: 516104										
	VENDOR TOTALS		100.00 YTD INVOICED					100.00 YTD PAID			100.00
178984	THE CENTER FOR GIFTED STUDIES										
	377208	07/19/26	579320	308420	753894	P	07/30/26	0001052 0338		REGISTRATION FEES	850.00
	INVOICE: CV-10503-0144-0148										
	377209	07/21/26	579321	308420	753894	P	07/30/26	0001052 0338		REGISTRATION FEES	750.00
	INVOICE: CV-10577-0120-0122										
	VENDOR TOTALS		1,600.00 YTD INVOICED					1,600.00 YTD PAID			1,600.00
32725	CHRISTIAN COUNTY LEARNING CENTER										
	377241	07/29/26	579353		753895	P	07/30/26	51 6104		PETTY CASH	50.00
	INVOICE: 516104										
	VENDOR TOTALS		50.00 YTD INVOICED					50.00 YTD PAID			50.00
32601	CHRISTIAN COUNTY HIGH CAFETERIA										
	377239	07/29/26	579351		753896	P	07/30/26	51 6104		PETTY CASH	250.00
	INVOICE: 32601										
	VENDOR TOTALS		250.00 YTD INVOICED					250.00 YTD PAID			250.00
33447	CINTAS FIRST AID & SAFETY										
	377363	07/10/26	579475	308969	753897	P	07/30/26	9011096 0610		GENERAL SUPPLIES	261.45
	INVOICE: 8408454622										
	VENDOR TOTALS		466.00 YTD INVOICED					466.00 YTD PAID			261.45
63352	CITY SALVAGE & RECYCLING										
	377330	07/16/26	579442	308936	753898	P	07/30/26	0001088 0449		OTHER RENTAL	216.85
	INVOICE: 420429										
	VENDOR TOTALS		216.85 YTD INVOICED					216.85 YTD PAID			216.85
36383	COMPANION CORPORATION										
	377191	07/24/26	579303	307827	753899	P	07/30/26	0552118 0735	310M	TECHNOLOGY SOFTWARE	1,562.00
	INVOICE: 133648										
	VENDOR TOTALS		3,124.00 YTD INVOICED					3,124.00 YTD PAID			1,562.00
40851	CROFTON CAFETERIA										
	377243	07/29/26	579355		753900	P	07/30/26	51 6104		PETTY CASH	50.00
	INVOICE: 516104										
	VENDOR TOTALS		50.00 YTD INVOICED					50.00 YTD PAID			50.00
41905	D-C ELEVATOR COMPANY, INC.										
	377332	07/21/26	579444	308935	753901	P	07/30/26	0551087 0439		OTHER REPAIRS & MAINT	1,147.10

PAID INVOICES REPORT

WARRANT: 20260730 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: INV-586565-R2K3											
	VENDOR TOTALS	4,212.10 YTD INVOICED						4,212.10 YTD PAID				1,147.10
47102	EARTHWISE ENVIRONMENTAL LLC											
	377284	06/01/26	579397	308761	753902	P	07/30/26	1301087	0439		OTHER REPAIRS & MAINT	380.00
	INVOICE: IN248304											
	377286	07/01/26	579398	308761	753902	P	07/30/26	1301087	0439		OTHER REPAIRS & MAINT	380.00
	INVOICE: IN252819											
	VENDOR TOTALS	1,140.00 YTD INVOICED						1,140.00 YTD PAID				760.00
47115	EAST COAST METAL DISTRIBUTORS											
	377256	07/23/26	579368		111505	T	07/30/26	0405101	0439		OTHER REPAIRS & MAINT	209.80
	INVOICE: H022276											
	377257	07/24/26	579369		111505	T	07/30/26	0405101	0610		GENERAL SUPPLIES	106.65
	INVOICE: H026399											
	VENDOR TOTALS	352.06 YTD INVOICED						821.06 YTD PAID				316.45
48441	EKON-O-PAC, INC.											
	377258	07/22/26	579370		753903	P	07/30/26	1505101	0610		GENERAL SUPPLIES	710.00
	INVOICE: 210222											
	377360	07/28/26	579471		753903	P	07/30/26	0605101	0610		GENERAL SUPPLIES	2,276.00
	INVOICE: 210299											
	VENDOR TOTALS	2,986.00 YTD INVOICED						2,986.00 YTD PAID				2,986.00
48455	ELECTRIC MOTOR SERVICE LLC											
	377364	07/13/26	579476	307231	753904	P	07/30/26	9011096	0349A		OTHER PROFESSIONAL SERVIC	124.50
	INVOICE: 747361											
	VENDOR TOTALS	124.50 YTD INVOICED						124.50 YTD PAID				124.50
48769	ENCORE TECHNOLOGIES											
	377187	07/22/26	579299	299839	111506	T	07/30/26	0552118	0734	310M	TECH-RELATED HARDWARE	3,629.40
	INVOICE: INVDRP082074											
	377217	07/20/26	579329	299863	111506	T	07/30/26	0001089	0739	SB197	OTHER EQUIPMENT	8,510.74
	INVOICE: INVDRP082026											
	VENDOR TOTALS	56,802.78 YTD INVOICED						97,080.38 YTD PAID				12,140.14
48997	ENTERPRISE RENT-A-CAR											
	377441	04/27/26	579554	304906	753905	P	07/30/26	9751118	0894	106M	INSTRUCTIONAL FIELD TRIPS	177.66
	INVOICE: 138002001223											
	377444	04/27/26	579556	304906	753905	P	07/30/26	9751118	0894	106M	INSTRUCTIONAL FIELD TRIPS	172.15
	INVOICE: 138002001234											
	VENDOR TOTALS	349.81 YTD INVOICED						349.81 YTD PAID				349.81
49455	EVERON, LLC											

PAID INVOICES REPORT

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	377520	07/15/26	579632	299852	753906	P	07/30/26	0011100	0734		TECH-RELATED HARDWARE	12,313.50
	INVOICE: 161310171											
	VENDOR TOTALS	12,313.50 YTD INVOICED						12,313.50 YTD PAID				12,313.50
4547	EVERWAY LLC											
	377193	07/20/26	579305	307411	753907	P	07/30/26	0002121	0653	337M	SOFTWARE-TECH RELATED	1,685.94
	INVOICE: #00285966N											
	VENDOR TOTALS	1,685.94 YTD INVOICED						1,685.94 YTD PAID				1,685.94
49871	EZELL, HUNTER											
	377211	07/14/26	579323	308715	111507	T	07/30/26	0011229	0549		OTHER ADVERTISING	1,000.00
	INVOICE: 071426											
	VENDOR TOTALS	1,000.00 YTD INVOICED						1,000.00 YTD PAID				1,000.00
50880	FANTASTICS											
	377394	07/17/26	579506	306435	753908	P	07/30/26	0582518	0673	8058	FEES/REGISTRATIONS (STUDE	2,981.00
	INVOICE: 20327											
	377394	07/17/26	579506	306435	753908	P	07/30/26	0582818	0610	7058	GENERAL SUPPLIES	2,981.00
	INVOICE: 20327											
	VENDOR TOTALS	7,177.50 YTD INVOICED						10,615.50 YTD PAID				5,962.00
52495	FIRST CALL AUTO PART											
	377306	07/24/26	579418	308938	753909	P	07/30/26	0001087	0662		TIRES & TUBES	11.71
	INVOICE: 0968-487797											
	VENDOR TOTALS	11.71 YTD INVOICED						11.71 YTD PAID				11.71
54212	FOUR SEASONS											
	377206	07/21/26	579318	299876	753910	P	07/30/26	0001052	0617		FOOD	700.00
	INVOICE: 072126											
	377442	07/29/26	579545	306789	753910	P	07/30/26	0352818	0610	7035	GENERAL SUPPLIES	150.00
	INVOICE: 377442											
	VENDOR TOTALS	850.00 YTD INVOICED						850.00 YTD PAID				850.00
55026	FREEDOM ELEM. CAFETERIA											
	377244	07/29/26	579357		753911	P	07/30/26	51	6104		PETTY CASH	50.00
	INVOICE: 516104											
	VENDOR TOTALS	50.00 YTD INVOICED						50.00 YTD PAID				50.00
55900	G & S EMBROIDERY											
	377432	07/08/26	579544	305996	111508	T	07/30/26	0602525	0610BG	8060	SUPPLIES - BOYS GOLF	165.00
	INVOICE: 56280											
	VENDOR TOTALS	165.00 YTD INVOICED						165.00 YTD PAID				165.00

CHRISTIAN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 20260730 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
56500	GALL'S INC.											
	377199	07/15/26	579311	308699	753912	P	07/30/26	0001089	0893	SB197	UNIFORMS	102.22
	INVOICE: 03565228											
	VENDOR TOTALS		4,569.99 YTD INVOICED					4,608.82 YTD PAID				102.22
55018	GFL ENVIRONMENTAL											
	377315	07/15/26	579427	308948	753913	P	07/30/26	1501087	0439		OTHER REPAIRS & MAINT	531.24
	INVOICE: AH0001637810											
	377318	07/15/26	579430	308949	753913	P	07/30/26	0401087	0439		OTHER REPAIRS & MAINT	150.00
	INVOICE: AH0001637960											
	VENDOR TOTALS		681.24 YTD INVOICED					681.24 YTD PAID				681.24
60350	GORDON FOOD SERVICE											
	377200	07/15/26	579312	307970	753914	P	07/30/26	0265203	0617		FOOD	1,820.77
	INVOICE: 9037826389											
	377259	07/23/26	579371		753914	P	07/30/26	0405101	0630		FOOD	963.10
	INVOICE: 9038090246											
	377261	07/27/26	579373		753914	P	07/30/26	0275101	0630		FOOD	2,901.56
	INVOICE: 9038205687											
	377261	07/27/26	579373		753914	P	07/30/26	0275101	0610		GENERAL SUPPLIES	751.92
	INVOICE: 9038205687											
	377265	07/27/26	579377		753914	P	07/30/26	1005101	0630		FOOD	769.69
	INVOICE: 9038226044											
	377269	07/24/26	579381		753914	P	07/30/26	0605101	0610		GENERAL SUPPLIES	204.28
	INVOICE: 9038179957											
	377276	07/24/26	579388		753914	P	07/30/26	0605101	0610		GENERAL SUPPLIES	3,585.18
	INVOICE: 9038179955											
	377283	07/24/26	579395		753914	P	07/30/26	0605101	0610		GENERAL SUPPLIES	96.58
	INVOICE: 90382000228											
	377300	07/29/26	579412		753914	P	07/30/26	0275101	0630		FOOD	1,423.51
	INVOICE: 9038316008											
	377307	05/13/26	579419		753914	P	07/30/26	1505101	0630		FOOD	1,918.57
	INVOICE: 9035552336											
	377307	05/13/26	579419		753914	P	07/30/26	1505101	0610		GENERAL SUPPLIES	320.41
	INVOICE: 9035552336											
	377521	07/22/26	579633	307564	753914	P	07/30/26	0011075	0610		GENERAL SUPPLIES	79.16
	INVOICE: 9038049265											
	VENDOR TOTALS		75,069.32 YTD INVOICED					76,825.67 YTD PAID				14,834.73
62270	GREEN RIVER REGIONAL ED. COOP.											
	377396	07/30/26	579508	306164	753915	P	07/30/26	0011099	0338		REGISTRATION FEES	150.00
	INVOICE: FXN7V79XSK8											
	VENDOR TOTALS		150.00 YTD INVOICED					650.00 YTD PAID				150.00
65870	HANNAN SUPPLY COMPANY											
	377293	07/28/26	579405	308752	111509	T	07/30/26	0551087	0439		OTHER REPAIRS & MAINT	280.14
	INVOICE: 15794597											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	377314	07/24/26	579426	308750	111509	T	07/30/26	0351087	0439	OTHER REPAIRS & MAINT	377.00
	INVOICE: 1579124										
	VENDOR TOTALS	3,969.14 YTD INVOICED						4,079.02 YTD PAID			657.14
70820	HILLYARD KENTUCKY										
	377260	07/28/26	579372	308896	753916	P	07/30/26	0001087	0610	GENERAL SUPPLIES	939.65
	INVOICE: 90225281										
	377262	07/14/26	579374	308307	753916	P	07/30/26	0001087	0610	GENERAL SUPPLIES	877.49
	INVOICE: 90211025										
	377263	07/21/26	579375	308307	753916	P	07/30/26	0001087	0610	GENERAL SUPPLIES	901.10
	INVOICE: 90217343										
	377264	07/28/26	579376	308307	753916	P	07/30/26	0001087	0610	GENERAL SUPPLIES	194.48
	INVOICE: 90225284										
	377266	07/21/26	579378	308891	753916	P	07/30/26	0001087	0610	GENERAL SUPPLIES	865.44
	INVOICE: 90217342										
	377267	07/28/26	579379	308891	753916	P	07/30/26	0001087	0610	GENERAL SUPPLIES	472.17
	INVOICE: 90225282										
	377270	07/07/26	579384	308208	753916	P	07/30/26	0601087	0439	OTHER REPAIRS & MAINT	24,894.67
	INVOICE: 90205897										
	377272	07/08/26	579385	308208	753916	P	07/30/26	0601087	0439	OTHER REPAIRS & MAINT	1,141.84
	INVOICE: 90207138										
	377273	07/14/26	579386	308208	753916	P	07/30/26	0601087	0439	OTHER REPAIRS & MAINT	747.23
	INVOICE: 90211023										
	377274	07/28/26	579387	308208	753916	P	07/30/26	0601087	0439	OTHER REPAIRS & MAINT	380.61
	INVOICE: 90225280										
	377277	07/28/26	579389	308892	753916	P	07/30/26	0001087	0610	GENERAL SUPPLIES	1,597.47
	INVOICE: 90225279										
	377280	07/21/26	579393	308890	753916	P	07/30/26	0001087	0610	GENERAL SUPPLIES	434.24
	INVOICE: 90217340										
	377281	07/28/26	579394	308890	753916	P	07/30/26	0001087	0610	GENERAL SUPPLIES	299.64
	INVOICE: 90225278										
	377308	07/26/26	579420	308173	753916	P	07/30/26	0001087	0610	GENERAL SUPPLIES	1,066.58
	INVOICE: 90222522										
	377310	07/26/26	579422	308242	753916	P	07/30/26	0001087	0610	GENERAL SUPPLIES	1,798.78
	INVOICE: 90222523										
	377312	07/26/26	579424	308243	753916	P	07/30/26	0001087	0610	GENERAL SUPPLIES	957.00
	INVOICE: 90222524										
	VENDOR TOTALS	42,948.31 YTD INVOICED						51,182.02 YTD PAID			37,568.39
73350	HOPKINSVILLE GOLF & COUNTRY CLUB										
	377443	07/13/26	579555	305997	753917	P	07/30/26	0602525	0610BG 8060	SUPPLIES - BOYS GOLF	643.34
	INVOICE: S01184671										
	VENDOR TOTALS	4,731.54 YTD INVOICED						4,731.54 YTD PAID			643.34
74951	HOPKINSVILLE MIDDLE CAFETERIA										
	377246	07/29/26	579358		753918	P	07/30/26	51	6104	PETTY CASH	100.00
	INVOICE: 516104										

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		100.00 YTD INVOICED				100.00 YTD PAID			100.00
76160	HMH EDUCATION COMPANY									
	377194	07/27/26	579306	304045	111510	T	07/30/26	0002118 0322 401M	EDUCATION CONSULTANT	16,800.00
	INVOICE: 956533255									
	VENDOR TOTALS		22,470.00 YTD INVOICED				22,470.00 YTD PAID			16,800.00
76501	HUDL									
	377238	07/16/26	579350	306033	753919	P	07/30/26	0601118 0739 9060A	OTHER EQUIPMENT	11,974.08
	INVOICE: HUS00020954									
	VENDOR TOTALS		11,974.08 YTD INVOICED				11,974.08 YTD PAID			11,974.08
77204	HURST DIESEL REPAIR									
	377365	07/28/26	579477	308990	753920	P	07/30/26	9011096 0349A	OTHER PROFESSIONAL SERVIC	60.00
	INVOICE: 4887									
	VENDOR TOTALS		60.00 YTD INVOICED				60.00 YTD PAID			60.00
78801	INDIAN HILLS CAFETERIA									
	377248	07/29/26	579360		753921	P	07/30/26	51 6104	PETTY CASH	50.00
	INVOICE: 516104									
	VENDOR TOTALS		50.00 YTD INVOICED				50.00 YTD PAID			50.00
78062	IXL LEARNING									
	377192	07/15/26	579304	305417	111511	T	07/30/26	0402118 0653 310M	SOFTWARE-TECH RELATED	9,187.50
	INVOICE: S591122									
	VENDOR TOTALS		9,187.50 YTD INVOICED				9,187.50 YTD PAID			9,187.50
85413	KAAC									
	377422	07/28/26	579534	310258	753922	P	07/30/26	0001052 0338	REGISTRATION FEES	225.00
	INVOICE: KAAC-072026-0004									
	VENDOR TOTALS		225.00 YTD INVOICED				225.00 YTD PAID			225.00
85487	KACTE									
	377398	07/29/26	579509		753923	P	07/30/26	0602147 0580 348N	TRAVEL	330.00
	INVOICE: 1055									
	VENDOR TOTALS		330.00 YTD INVOICED				330.00 YTD PAID			330.00
87493	KELLOGG'S LOCK & KEY									
	377366	07/14/26	579478	308979	753924	P	07/30/26	9011096 0610	GENERAL SUPPLIES	625.00
	INVOICE: 377366									
	VENDOR TOTALS		625.00 YTD INVOICED				625.00 YTD PAID			625.00

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WARRANT: 20260730 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
90460	KENTUCKY STATE TREASURER											
	377393	07/30/26	579505		753925	P	07/30/26	0011099	0899		OTHER MISC EXPENSES	687.94
	INVOICE: 217729											
	VENDOR TOTALS	19,088.43 YTD INVOICED						19,145.65 YTD PAID				687.94
91700	KIESLER'S POLICE SUPPLY											
	377196	07/10/26	579308	308673	753926	P	07/30/26	0001089	0739	SB197	OTHER EQUIPMENT	2,454.00
	INVOICE: IN285314											
	VENDOR TOTALS	2,454.00 YTD INVOICED						2,454.00 YTD PAID				2,454.00
86610	KSBA											
	377522	07/15/26	579634	305820	753927	P	07/30/26	0011075	0349A		OTHER PROFESSIONAL SERVIC	5,875.00
	INVOICE: 27-00218											
	377523	07/09/26	579635	305817	753927	P	07/30/26	0011075	0338		REGISTRATION FEES	8,737.57
	INVOICE: 27-00036											
	VENDOR TOTALS	14,612.57 YTD INVOICED						14,612.57 YTD PAID				14,612.57
89801	KY STATE TREASURER											
	377421	07/21/26	579533	307481	753928	P	07/30/26	0275203	0338		REGISTRATION FEES	187.50
	INVOICE: 072126											
	VENDOR TOTALS	187.50 YTD INVOICED						187.50 YTD PAID				187.50
86645	KENTUCKY MIDDLE SCHOOL FOOTBALL ASSOCIATION											
	377391	07/04/26	579503	283826	753929	P	07/30/26	0352525	0610F	8035	SUPPLIES - FOOTBALL	300.00
	INVOICE: 377391											
	VENDOR TOTALS	300.00 YTD INVOICED						300.00 YTD PAID				300.00
94450	LAKESHORE LEARNING MATERIALS											
	377188	07/19/26	579300	308559	111512	T	07/30/26	0402118	0610	310M	GENERAL SUPPLIES	82.96
	INVOICE: 94155535											
	377202	07/12/26	579314	306498	111512	T	07/30/26	1301118	0610	9130	GENERAL SUPPLIES	1,433.56
	INVOICE: 94104595											
	VENDOR TOTALS	1,516.52 YTD INVOICED						1,516.52 YTD PAID				1,516.52
4440	LEXIA LEARNING SYSTEMS											
	377222	07/22/26	579332	283440	753930	P	07/30/26	4102118	0338	401MP	REGISTRATION FEES	396.00
	INVOICE: 8830325											
	VENDOR TOTALS	396.00 YTD INVOICED						396.00 YTD PAID				396.00
4544	MAXWELL LEADERSHIP FOUNDATION											
	377383	07/29/26	579495	307438	753931	P	07/30/26	0002006	0735	654M	TECHNOLOGY SOFTWARE	2,499.00
	INVOICE: 4229											

PAID INVOICES REPORT

WARRANT: 20260730 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		2,499.00 YTD INVOICED					2,499.00 YTD PAID			2,499.00
107401	MILLBROOKE CAFETERIA										
	377249	07/29/26	579361		753932	P	07/30/26	51	6104	PETTY CASH	50.00
	INVOICE: 516104										
	VENDOR TOTALS		50.00 YTD INVOICED					50.00 YTD PAID			50.00
108040	MLK EARLY LEARNING CENTER										
	377250	07/29/26	579362		753933	P	07/30/26	51	6104	PETTY CASH	25.00
	INVOICE: 516104										
	VENDOR TOTALS		25.00 YTD INVOICED					25.00 YTD PAID			25.00
110480	MUSIC CENTRAL INC										
	377446	07/23/26	579558	299840	753934	P	07/30/26	0011100	0734	TECH-RELATED HARDWARE	4,940.00
	INVOICE: 807303										
	377524	07/23/26	579636	309560	753934	P	07/30/26	0011100	0433	EQUIPMENT REPAIR & MAINT	125.00
	INVOICE: 807216										
	VENDOR TOTALS		23,906.00 YTD INVOICED					23,906.00 YTD PAID			5,065.00
114965	O'REILLY AUTOMOTIVE STORES, INC.										
	377367	07/13/26	579479	308976	753935	P	07/30/26	9011096	0663	REPAIR PARTS	23.36
	INVOICE: 0968-485406										
	377368	07/14/26	579480	308976	753935	P	07/30/26	9011096	0663	REPAIR PARTS	88.46
	INVOICE: 0968-485565										
	377369	07/16/26	579481	308976	753935	P	07/30/26	9011096	0663	REPAIR PARTS	21.65
	INVOICE: 0968-486148										
	377370	07/15/26	579482	308976	753935	P	07/30/26	9011096	0663	REPAIR PARTS	225.76
	INVOICE: 0968-485853										
	377371	07/16/26	579483	308976	753935	P	07/30/26	9011096	0663	REPAIR PARTS	214.69
	INVOICE: 0968-486087										
	377372	07/15/26	579484	308976	753935	P	07/30/26	9011096	0663	REPAIR PARTS	35.67
	INVOICE: 0968-485867										
	377373	07/15/26	579485	308976	753935	P	07/30/26	9011096	0663	REPAIR PARTS	15.66
	INVOICE: 0968-485882										
	377374	07/14/26	579486	308976	753935	P	07/30/26	9011096	0663	REPAIR PARTS	65.66
	INVOICE: 0968-4858555										
	377375	07/23/26	579487	308976	753935	P	07/30/26	9011096	0663	REPAIR PARTS	411.94
	INVOICE: 0968-487635										
	377376	07/23/26	579488	308976	753935	P	07/30/26	9011096	0663	REPAIR PARTS	9.99
	INVOICE: 0968-487637										
	VENDOR TOTALS		1,189.48 YTD INVOICED					1,321.36 YTD PAID			1,112.84
119610	PEMBROKE ELEM. SCHOOL CAFETERIA										
	377251	07/29/26	579363		753936	P	07/30/26	51	6104	PETTY CASH	50.00
	INVOICE: 516104										

PAID INVOICES REPORT

WARRANT: 20260730 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		50.00 YTD INVOICED					50.00 YTD PAID				50.00
121380	PENNYROYAL ARTS COUNCIL											
	377445	07/07/26	579557	307840	753938	P	07/30/26	0551118	0610	9055	GENERAL SUPPLIES	450.00
	INVOICE: 2407											
	VENDOR TOTALS		450.00 YTD INVOICED					450.00 YTD PAID				450.00
121827	PENSKE TRUCK LEASING											
	377023	06/24/26	579135		753939	P	07/30/26	0001088	0449		OTHER RENTAL	953.65
	INVOICE: C015110767											
	377024	06/30/26	579136		753939	P	07/30/26	0001088	0449		OTHER RENTAL	959.99
	INVOICE: C015191243											
	377305	07/15/26	579417	308947	753939	P	07/30/26	0001088	0449		OTHER RENTAL	952.11
	INVOICE: C015363116											
	377335	07/09/26	579447	308930	753939	P	07/30/26	0001088	0449		OTHER RENTAL	952.33
	INVOICE: C15261126											
	VENDOR TOTALS		1,904.44 YTD INVOICED					3,818.08 YTD PAID				3,818.08
125660	PLANK ROAD PUBLISHING											
	377215	07/21/26	579327	304339	753940	P	07/30/26	0551118	0610	9055	GENERAL SUPPLIES	135.45
	INVOICE: 27-000812											
	VENDOR TOTALS		135.45 YTD INVOICED					135.45 YTD PAID				135.45
127944	POUND FAMILY CHIROPRACTIC											
	377378	07/13/26	579490	302821	753941	P	07/30/26	9011091	0345		MEDICAL SERVICES	400.00
	INVOICE: 60.											
	VENDOR TOTALS		475.00 YTD INVOICED					1,000.00 YTD PAID				400.00
128452	PRAIRIE FARMS DAIRY INC											
	377313	07/20/26	579425		111513	T	07/30/26	0355101	0630	209K	FOOD	1,215.50
	INVOICE: 1745339											
	377321	07/22/26	579433		111513	T	07/30/26	0355101	0630	209K	FOOD	2,790.45
	INVOICE: 1745378a											
	377329	07/22/26	579440		111513	T	07/30/26	0275101	0630		FOOD	410.40
	INVOICE: 1745376a											
	VENDOR TOTALS		16,487.32 YTD INVOICED					16,487.32 YTD PAID				4,416.35
128591	PRECISION PRO WASH OF KY											
	377379	07/14/26	579491	302819	753942	P	07/30/26	9011096	0349A		OTHER PROFESSIONAL SERVIC	2,365.50
	INVOICE: 4992											
	VENDOR TOTALS		2,365.50 YTD INVOICED					2,365.50 YTD PAID				2,365.50
134343	RAMSEY EDUCATION SOLUTIONS											
	377214	07/23/26	579326	308435	753943	P	07/30/26	0001052	0322		EDUCATION CONSULTANT	4,000.03

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: INV3450922									
	377214	07/23/26	579326	308435	753943	P	07/30/26	0001052 0735	TECHNOLOGY SOFTWARE	50,462.42
	INVOICE: INV3450922									
	VENDOR TOTALS	54,462.45 YTD INVOICED					54,462.45 YTD PAID			54,462.45
139347	ROCHESTER 100, INC.									
	377203	07/09/26	579315	306497	753944	P	07/30/26	1301118 0610 9130	GENERAL SUPPLIES	1,176.00
	INVOICE: INV120488									
	VENDOR TOTALS	1,176.00 YTD INVOICED					1,176.00 YTD PAID			1,176.00
145475	SCHOOL MATE									
	377538	07/28/26	579650	297014	753945	P	07/30/26	1252104 0679 129M	OTHER STUDENT ACTIVITIES	903.50
	INVOICE: F23402S26									
	VENDOR TOTALS	903.50 YTD INVOICED					903.50 YTD PAID			903.50
148770	SHE'S THE BOSS PAINTING									
	377301	07/28/26	579413	308348	111514	T	07/30/26	1001087 0610	GENERAL SUPPLIES	19,884.80
	INVOICE: 72826									
	VENDOR TOTALS	19,884.80 YTD INVOICED					37,649.80 YTD PAID			19,884.80
149420	SHERWIN WILLIAMS									
	377216	07/23/26	579328	304569	753946	P	07/30/26	1251118 0610 9125	GENERAL SUPPLIES	114.40
	INVOICE: 4969-8									
	377220	07/23/26	579333	307846	753946	P	07/30/26	0551118 0610 9055	GENERAL SUPPLIES	59.00
	INVOICE: 4657-5									
	377221	07/22/26	579334	307846	753946	P	07/30/26	0551118 0610 9055	GENERAL SUPPLIES	415.72
	INVOICE: 4898-9.									
	377228	07/01/26	579340	308688	753946	P	07/30/26	0231198 0610 103M	GENERAL SUPPLIES	141.20
	INVOICE: 4212-3.									
	377229	07/03/26	579341	308688	753946	P	07/30/26	0231198 0610 103M	GENERAL SUPPLIES	70.03
	INVOICE: 4259-4									
	377230	07/03/26	579342	308688	753946	P	07/30/26	0231198 0610 103M	GENERAL SUPPLIES	29.97
	INVOICE: 4260-2									
	377231	07/08/26	579343	308688	753946	P	07/30/26	0231198 0610 103M	GENERAL SUPPLIES	337.39
	INVOICE: 4245-9									
	377232	07/08/26	579344	308688	753946	P	07/30/26	0231198 0610 103M	GENERAL SUPPLIES	12.43
	INVOICE: 4246-7									
	377233	07/13/26	579345	308688	753946	P	07/30/26	0231198 0610 103M	GENERAL SUPPLIES	26.30
	INVOICE: 4373-9									
	377234	07/13/26	579346	308688	753946	P	07/30/26	0231198 0610 103M	GENERAL SUPPLIES	35.43
	INVOICE: 4567-0									
	377235	07/13/26	579347	308688	753946	P	07/30/26	0231198 0610 103M	GENERAL SUPPLIES	29.44
	INVOICE: 4380-4									
	377236	07/13/26	579348	308688	753946	P	07/30/26	0231198 0610 103M	GENERAL SUPPLIES	53.71
	INVOICE: 4450-5									
	377237	07/13/26	579349	308688	753946	P	07/30/26	0231198 0610 103M	GENERAL SUPPLIES	71.89
	INVOICE: 4438-0									

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	377288	07/28/26	579400	308758	753946	P	07/30/26	0581087	0439		OTHER REPAIRS & MAINT	195.01
	INVOICE:	4786-2										
	377319	07/22/26	579431	308923	753946	P	07/30/26	1501087	0439		OTHER REPAIRS & MAINT	344.11
	INVOICE:	4920-1										
	377341	07/16/26	579454	308877	753946	P	07/30/26	1701087	0439		OTHER REPAIRS & MAINT	35.36
	INVOICE:	4673-6										
	377342	07/23/26	579455	308877	753946	P	07/30/26	1701087	0439		OTHER REPAIRS & MAINT	319.63
	INVOICE:	4649-2										
	VENDOR TOTALS		3,774.42 YTD INVOICED					3,774.42 YTD PAID				2,291.02
150961	SINKING FORK ELEMENTARY CAFETERIA											
	377252	07/29/26	579364		753947	P	07/30/26	51	6104		PETTY CASH	40.00
	INVOICE:	516104										
	VENDOR TOTALS		40.00 YTD INVOICED					40.00 YTD PAID				40.00
151215	SIRCHIE											
	377195	07/10/26	579307	308749	753948	P	07/30/26	0001089	0739	SB197	OTHER EQUIPMENT	154.97
	INVOICE:	0746400-IN										
	VENDOR TOTALS		154.97 YTD INVOICED					154.97 YTD PAID				154.97
153821	SOUTH CHRISTIAN CAFETERIA											
	377253	07/29/26	579365		753949	P	07/30/26	51	6104		PETTY CASH	50.00
	INVOICE:	516104										
	VENDOR TOTALS		50.00 YTD INVOICED					50.00 YTD PAID				50.00
155140	SOUTHERN PRINTING, INC.											
	377205	07/23/26	579317	304545	753950	P	07/30/26	1251118	0610	9125	GENERAL SUPPLIES	137.00
	INVOICE:	A26066										
	377526	07/23/26	579638	308733	753950	P	07/30/26	0011080	0559		PRINTING & BINDING	375.00
	INVOICE:	A26062										
	VENDOR TOTALS		629.00 YTD INVOICED					629.00 YTD PAID				512.00
161927	STINKY PINKY A WASTE PRO COMPANY											
	377327	07/15/26	579439	308931	753951	P	07/30/26	1301087	0439		OTHER REPAIRS & MAINT	855.36
	INVOICE:	0001448565										
	VENDOR TOTALS		855.36 YTD INVOICED					855.36 YTD PAID				855.36
159980	SUBURBAN PROPANE											
	377339	07/14/26	579451	308928	753952	P	07/30/26	1301087	0439		OTHER REPAIRS & MAINT	65.00
	INVOICE:	169627										
	VENDOR TOTALS		65.00 YTD INVOICED					65.00 YTD PAID				65.00
162945	TEACHER CREATED MATERIALS PUBLISHING											
	377189	07/07/26	579301	304523	753953	P	07/30/26	1252118	0643	310M	SUPPLEMENTARY BKS/STUDY G	1,077.23

PAID INVOICES REPORT

WARRANT: 20260730 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: INV148507											
	VENDOR TOTALS	1,077.23 YTD INVOICED						1,077.23 YTD PAID				1,077.23
163614	TEACHING STRATEGIES, LLC											
	377190	07/23/26	579302	307462	111515	T	07/30/26	0002006	0643	466L	SUPPLEMENTARY BKS/STUDY G	1,610.40
	INVOICE: #INV244108											
	377190	07/23/26	579302	307462	111515	T	07/30/26	0002006	0643	466M	SUPPLEMENTARY BKS/STUDY G	5,190.64
	INVOICE: #INV244108											
	VENDOR TOTALS	6,801.04 YTD INVOICED						6,801.04 YTD PAID				6,801.04
130610	THE TROPHY HOUSE											
	377204	07/22/26	579316	308564	111516	T	07/30/26	0401118	0610	9040	GENERAL SUPPLIES	90.00
	INVOICE: 103541											
	377395	07/23/26	579507	306022	111516	T	07/30/26	0602525	0610BG	8060	SUPPLIES - BOYS GOLF	162.50
	INVOICE: 103514											
	VENDOR TOTALS	544.50 YTD INVOICED						544.50 YTD PAID				252.50
166700	TJ'S STORAGE TRAILER RENTALS											
	377291	07/29/26	579403	308759	753954	P	07/30/26	0601087	0439		OTHER REPAIRS & MAINT	200.00
	INVOICE: 11238416											
	VENDOR TOTALS	200.00 YTD INVOICED						575.00 YTD PAID				200.00
168010	TRANE											
	377290	07/16/26	579402	308762	111517	T	07/30/26	0351087	0439		OTHER REPAIRS & MAINT	341.00
	INVOICE: 22184737											
	377295	07/16/26	579407	308281	111517	T	07/30/26	1001087	0433		EQUIPMENT REPAIR & MAINT	2,673.00
	INVOICE: 990609971											
	377298	07/20/26	579410	308883	111517	T	07/30/26	1301087	0439		OTHER REPAIRS & MAINT	1,598.00
	INVOICE: 990614815											
	377299	07/18/26	579411	292793	111517	T	07/30/26	1301087	0439		OTHER REPAIRS & MAINT	338.38
	INVOICE: 22197246											
	VENDOR TOTALS	24,525.55 YTD INVOICED						35,284.70 YTD PAID				4,950.38
171200	UNITED REFRIGERATION INC											
	377337	07/13/26	579449	308929	753955	P	07/30/26	0351087	0439		OTHER REPAIRS & MAINT	2,369.59
	INVOICE: 20108221-00											
	VENDOR TOTALS	5,293.34 YTD INVOICED						5,293.34 YTD PAID				2,369.59
94616	UNDERGROUND VAULTS & STORAGE INC											
	377197	07/27/26	579309	306804	753956	P	07/30/26	0351118	0610	9035	GENERAL SUPPLIES	67.45
	INVOICE: 1209134											
	377212	07/23/26	579324	310275	753956	P	07/30/26	0011080	0899		OTHER MISC EXPENSES	960.00
	INVOICE: 1208798											
	377527	07/27/26	579639		753956	P	07/30/26	0011080	0899		OTHER MISC EXPENSES	122.00
	INVOICE: 1209122											

PAID INVOICES REPORT

WARRANT: 20260730 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	377528	07/27/26	579640		753956	P	07/30/26	0011099	0899		OTHER MISC EXPENSES	22.00
	INVOICE:	1209121										
	VENDOR TOTALS		1,171.45 YTD INVOICED					1,171.45 YTD PAID				1,171.45
172800	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC											
	377507	07/15/26	579613	307030	753957	P	07/30/26	0602525	0610C	8060	SUPPLIES - CHEER	1,463.40
	INVOICE:	97476102										
	VENDOR TOTALS		1,463.40 YTD INVOICED					1,463.40 YTD PAID				1,463.40
172291	VEI COMMUNICATION											
	377380	07/14/26	579492	308987	111518	T	07/30/26	9011096	0352		OTHER TECHNICAL SERVICES	2,148.00
	INVOICE:	7028										
	VENDOR TOTALS		2,148.00 YTD INVOICED					2,148.00 YTD PAID				2,148.00
173427	VESTIS											
	377381	07/16/26	579493	302820	753958	P	07/30/26	9011096	0449		OTHER RENTAL	260.75
	INVOICE:	5590430025										
	377382	07/23/26	579494	302822	753958	P	07/30/26	9011096	0449		OTHER RENTAL	250.31
	INVOICE:	5590431645										
	VENDOR TOTALS		1,011.68 YTD INVOICED					1,011.68 YTD PAID				511.06
4568	VOYAGER SOPRIS LEARNING											
	377218	06/17/26	579330	307456	753959	P	07/30/26	0002006	0643	466M	SUPPLEMENTARY BKS/STUDY G	1,466.64
	INVOICE:	8827357										
	377218	06/17/26	579330	307456	753959	P	07/30/26	0002006	0653	466M	SOFTWARE-TECH RELATED	1,820.76
	INVOICE:	8827357										
	VENDOR TOTALS		3,287.40 YTD INVOICED					3,287.40 YTD PAID				3,287.40
168501	TREVIPAY-WALMART											
	377207	07/24/26	579319	304566	111519	T	07/30/26	1251118	0610	9125	GENERAL SUPPLIES	148.30
	INVOICE:	1523966C										
	377210	07/17/26	579322	307470	111519	T	07/30/26	0001052	0610		GENERAL SUPPLIES	68.24
	INVOICE:	3B723A7D										
	377213	07/21/26	579325	308634	111519	T	07/30/26	0602104	0679	128N	OTHER STUDENT ACTIVITIES	33.90
	INVOICE:	2AAA7EAA										
	377213	07/21/26	579325	308634	111519	T	07/30/26	1702104	0680	129N	WELFARE (FOOD/CLOTHES/UTI	67.81
	INVOICE:	2AAA7EAA										
	377223	07/25/26	579335	307876	111519	T	07/30/26	0262104	0679	129N	OTHER STUDENT ACTIVITIES	208.83
	INVOICE:	1591AA89										
	377224	07/25/26	579336	307876	111519	T	07/30/26	0262104	0679	129N	OTHER STUDENT ACTIVITIES	159.66
	INVOICE:	C522BD0E										
	377225	07/25/26	579337	307876	111519	T	07/30/26	0262104	0679	129N	OTHER STUDENT ACTIVITIES	270.81
	INVOICE:	045CF243										
	377226	07/26/26	579338	307877	111519	T	07/30/26	0262104	0679	129N	OTHER STUDENT ACTIVITIES	228.84
	INVOICE:	C67B8AB2										
	377227	07/26/26	579339	307877	111519	T	07/30/26	0262104	0679	129N	OTHER STUDENT ACTIVITIES	131.22

PAID INVOICES REPORT

WARRANT: 20260730 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	71C9F380										
	377245	07/27/26	579356	307273	111519	T	07/30/26	0352104	0679	128N	OTHER STUDENT ACTIVITIES	107.40
	INVOICE:	FE077D14										
	377247	07/28/26	579359	305970	111519	T	07/30/26	0601077	0899	9060	OTHER MISC EXPENSES	140.54
	INVOICE:	7059AA0										
	377431	07/27/26	579543	303942	111519	T	07/30/26	1702518	0617	8170	FOOD INSTR NON FOOD SERVI	499.41
	INVOICE:	9A4696EC										
	377434	07/25/26	579546	307837	111519	T	07/30/26	0551059	0610	9055	GENERAL SUPPLIES	182.20
	INVOICE:	2B1CBF45										
	377436	07/29/26	579550	308421	111519	T	07/30/26	0001052	0617		FOOD	218.42
	INVOICE:	4B355342										
	VENDOR TOTALS		2,704.86 YTD INVOICED					2,904.40 YTD PAID				2,465.58
178983	WESTERN KY UNIVERSITY											
	377201	07/07/26	579313	299882	753960	P	07/30/26	0001052	0338		REGISTRATION FEES	2,800.00
	INVOICE:	07072026										
	VENDOR TOTALS		2,800.00 YTD INVOICED					2,800.00 YTD PAID				2,800.00
182845	XEROX CORPORATION											
	377529	07/03/26	579641	296890	753961	P	07/30/26	0301118	0449	9030	OTHER RENTAL	664.00
	INVOICE:	025926819										
	377530	07/13/26	579642	298040	753961	P	07/30/26	1251118	0449	9125	OTHER RENTAL	198.55
	INVOICE:	025860655										
	377531	07/24/26	579643	291756	753961	P	07/30/26	1701118	0449	9170	OTHER RENTAL	293.03
	INVOICE:	025986589										
	377532	07/24/26	579644	291756	753961	P	07/30/26	1701118	0449	9170	OTHER RENTAL	49.03
	INVOICE:	025986590										
	377533	07/13/26	579645	291756	753961	P	07/30/26	1701118	0449	9170	OTHER RENTAL	48.52
	INVOICE:	025968114										
	377534	07/13/26	579646	291756	753961	P	07/30/26	1701118	0449	9170	OTHER RENTAL	198.63
	INVOICE:	025916107										
	377535	07/01/26	579647	299557	753961	P	07/30/26	0551118	0449	9055	OTHER RENTAL	220.16
	INVOICE:	025860752										
	377536	07/03/26	579648	299557	753961	P	07/30/26	0551118	0449	9055	OTHER RENTAL	415.59
	INVOICE:	025926820										
	377537	07/18/26	579649	299557	753961	P	07/30/26	0551118	0449	9055	OTHER RENTAL	156.59
	INVOICE:	025986591										
	VENDOR TOTALS		2,244.10 YTD INVOICED					16,014.35 YTD PAID				2,244.10
184201	ZERO9 SOLUTIONS LTD											
	377219	07/18/26	579331	308674	753962	P	07/30/26	0001089	0739	SB197	OTHER EQUIPMENT	4,180.90
	INVOICE:	13597-B2B										
	VENDOR TOTALS		4,180.90 YTD INVOICED					4,180.90 YTD PAID				4,180.90
											REPORT TOTALS	518,215.96

PAID INVOICES REPORT

WARRANT: 20260730 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	81	389,246.92
TOTAL WIRE TRANSFERS	34	33,786.35
TOTAL EFT TRANSFERS	18	95,182.69

** END OF REPORT - Generated by Jessica Darnell **