LYON COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1640 DEANNA DOOM											
69895		05/22/2026		0626AP	198	1,588.01	1,588.01	06/30/2026	INV	PD	REIMB-AAS MEA
INVOICE:052226		CHECKDATE:06/03/2026									
3139 DOLLYWOOD FOUNDATION											
69977	32	06/30/2026		0726AP	199	213.84	213.84	06/30/2026	INV	PD	ANNUAL PO-MON
INVOICE:0726605		CHECKDATE:06/17/2026									
3767 AMY PERDUE											
70095		06/15/2026		0726AP	200	150.00	150.00	06/30/2026	INV	PD	REIMB-RIVER H
INVOICE:04162B		CHECKDATE:06/30/2026									
1992 4IMPRINT											
69866	964	05/15/2026		0626AP	50323	488.89	488.89	06/30/2026	INV	PD	R HURST-GRIEF
INVOICE:15103671		CHECKDATE:06/03/2026									
69865	999	05/20/2026		0626AP	50323	326.35	326.35	06/30/2026	INV	PD	Q MATCHEN-BAG
INVOICE:15121195		CHECKDATE:06/03/2026									
						815.24					
26 AKRIDGE FARM SUPPLY											
69867	2	05/30/2026		0626AP	50324	426.83	426.83	06/30/2026	INV	PD	ANNUAL PO-MAI
INVOICE:220153		CHECKDATE:06/03/2026									
4109 AMAZON CAPITAL SERVICES-CO											
69878	8	05/27/2026		0626AP	50325	116.62	116.62	06/30/2026	INV	PD	ANNUAL PO-MAI
INVOICE:13LGG-XMTC-MGLH		CHECKDATE:06/03/2026									
69883	1024	06/01/2026		0626AP	50325	940.56	940.56	06/30/2026	INV	PD	A STOVER-ITEM
INVOICE:17ML-TFTH-T36Q		CHECKDATE:06/03/2026									
69877	1032	06/01/2026		0626AP	50325	231.94	231.94	06/30/2026	INV	PD	TECH-MISC TEC
INVOICE:1DHF-X1RD-FRVQ		CHECKDATE:06/03/2026									
69881	969	06/02/2026		0626AP	50325	130.66	130.66	06/30/2026	INV	PD	FRYSC-MISC SC
INVOICE:1HNV-3PYQ-4416		CHECKDATE:06/03/2026									
69873	7	05/26/2026		0626AP	50325	53.78	53.78	06/30/2026	INV	PD	ANNUAL PO-BOA
INVOICE:1HPP-Y3R6-4YHX		CHECKDATE:06/03/2026									
69875	967	05/28/2026		0626AP	50325	888.33	888.33	06/30/2026	INV	PD	R HURST-GRIEF
INVOICE:1JK6-C74R-6HY7		CHECKDATE:06/03/2026									
69874	967	05/16/2026		0626AP	50325	1,321.14	1,321.14	06/30/2026	INV	PD	R HURST-GRIEF
INVOICE:1L49-9W9Q-46VP		CHECKDATE:06/03/2026									
69872	7	06/01/2026		0626AP	50325	47.44	47.44	06/30/2026	INV	PD	ANNUAL PO-BOA
INVOICE:1LF6-NQF6-LTMR		CHECKDATE:06/03/2026									
69880	969	05/26/2026		0626AP	50325	830.31	830.31	06/30/2026	INV	PD	FRYSC-MISC SC
INVOICE:1N3T-3G3J-4P7F		CHECKDATE:06/03/2026									
69869	1000	05/22/2026		0626AP	50325	70.57	70.57	06/30/2026	INV	PD	E SLATON-24 C
INVOICE:1NM3-L3XD-TM7C		CHECKDATE:06/03/2026									
69868	1001	05/22/2026		0626AP	50325	8,677.19	8,677.19	06/30/2026	INV	PD	A GUZIK-FCS S
INVOICE:1NMW-N6V1-1JWX		CHECKDATE:06/03/2026									
69870	109	05/12/2026		0626AP	50325	399.70	399.70	06/30/2026	INV	PD	A STOVER-ANNU
INVOICE:1PCR-FMHX-FFVG		CHECKDATE:06/03/2026									

LYON COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69879	8	06/01/2026		0626AP	50325	155.12	155.12	06/30/2026	INV	PD	ANNUAL PO-MAI
INVOICE:1T4X-VFDR-V9W3		CHECKDATE:06/03/2026									
69882	1018	05/26/2026		0626AP	50325	225.89	225.89	06/30/2026	INV	PD	C WILLIAMS-HP
INVOICE:1TWJ-7NX1-6QVJ.1		CHECKDATE:06/03/2026									
69871	7	05/26/2026		0626AP	50325	12.46	12.46	06/30/2026	INV	PD	ANNUAL PO-BOA
INVOICE:1TWJ-7NX1-6QVJ.2		CHECKDATE:06/03/2026									
69876	967	05/23/2026		0626AP	50325	317.52	317.52	06/30/2026	INV	PD	R HURST-GRIEF
INVOICE:1V9K-GFP1-HRM1		CHECKDATE:06/03/2026									
						14,419.23					
1135 AMERICAN BUS AND ACCESSORIES, INC											
69884	12	05/15/2026		0626AP	50326	1,174.26	1,174.26	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:INV01484		CHECKDATE:06/03/2026									
4828 ANIMAL TALES											
69885	1043	06/09/2026		0626AP	50327	345.00	345.00	06/30/2026	INV	PD	A PERDUE-ANIM
INVOICE:LCS-060926		CHECKDATE:06/03/2026									
828 AQUA TREAT OF KENTUCKY, INC											
69886	14	06/01/2026		0626AP	50328	475.00	475.00	06/30/2026	INV	PD	ANNUAL PO-WAT
INVOICE:74201		CHECKDATE:06/03/2026									
1022 AUDUBON AREA COMMUNITY SERVICES											
69887	1044	05/15/2026		0626AP	50329	279.00	279.00	06/30/2026	INV	PD	A PERDUE-20 S
INVOICE:TSG9.I		CHECKDATE:06/03/2026									
4471 AVAYA											
69888	18	05/23/2026		0626AP	50330	1,955.45	1,955.45	06/30/2026	INV	PD	ANNUAL PO-MON
INVOICE:CD-001443745		CHECKDATE:06/03/2026									
4269 CDW GOVERNMENT											
69891	975	05/22/2026		0626AP	50331	32.89	32.89	06/30/2026	INV	PD	TECH-CHROMEBO
INVOICE:AJ43LAC		CHECKDATE:06/03/2026									
69889	1013	05/19/2026		0626AP	50331	10,304.58	10,304.58	06/30/2026	INV	PD	TECH-6 MICROS
INVOICE:AJ4JV5M		CHECKDATE:06/03/2026									
69890	1013	05/21/2026		0626AP	50331	739.20	739.20	06/30/2026	INV	PD	TECH-6 MICROS
INVOICE:AJ4RD4R		CHECKDATE:06/03/2026									
						11,076.67					
3899 CENTRAL STATES BUS SALES, INC											
69892	1037	09/12/2025		0626AP	50332	258.31	258.31	06/30/2026	INV	PD	R RICHEY-CONT
INVOICE:IN673734		CHECKDATE:06/03/2026									
3482 CRISIS PREVENTION INSTITUTE											
69893	1031	05/18/2026		0626AP	50333	200.00	200.00	06/30/2026	INV	PD	M REED-ANNUAL
INVOICE:NAIN-232368		CHECKDATE:06/03/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1576 FOLLETT CONTENT SOLUTIONS LLC											
69898	888	05/26/2026		0626AP	50335	127.20	127.20	06/30/2026	INV	PD	H MCDOWELL-18
INVOICE:738795A		CHECKDATE:06/03/2026									
1716 HILLYARD, INC											
69900	44	04/30/2026		0626AP	50336	93.72	93.72	06/30/2026	INV	PD	ANNUAL PO-CUS
INVOICE:90128494		CHECKDATE:06/03/2026									
69899	44	04/30/2026		0626AP	50336	1,298.88	1,298.88	06/30/2026	INV	PD	ANNUAL PO-CUS
INVOICE:90128846		CHECKDATE:06/03/2026									
						1,392.60					
3528 HYATT REGENCY											
69902	896	06/30/2026		0626AP	50337	392.02	392.02	06/30/2026	INV	PD	D WHITE-HYATT
INVOICE:1900080301		CHECKDATE:06/03/2026									
3295 INFINITE CAMPUS											
69903	1047	05/04/2026		0626AP	50338	14,590.40	14,590.40	06/30/2026	INV	PD	R RICHEY-INFI
INVOICE:CI-00007944		CHECKDATE:06/03/2026									
4655 JASON LINDSEY											
69904	1042	06/02/2026		0626AP	50339	400.00	400.00	06/30/2026	INV	PD	A PERDUE-JASO
INVOICE:20260602		CHECKDATE:06/03/2026									
16 KASA											
69906	1030	05/14/2026		0626AP	50340	340.00	340.00	06/30/2026	INV	PD	R RICHEY-KDPP
INVOICE:R244468		CHECKDATE:06/03/2026									
69905	1039	05/18/2026		0626AP	50340	449.00	449.00	06/30/2026	INV	PD	M REED-2026 A
INVOICE:R244581		CHECKDATE:06/03/2026									
						789.00					
3663 KY STATE TREASURER											
69911	53	06/02/2026		0626AP	50341	3.00	3.00	06/30/2026	INV	PD	ANNUAL PO-DRI
INVOICE:NARMSTRONG		CHECKDATE:06/03/2026									
69910	53	06/02/2026		0626AP	50341	3.00	3.00	06/30/2026	INV	PD	ANNUAL PO-DRI
INVOICE:NEMERSON		CHECKDATE:06/03/2026									
						6.00					
3742 KENTUCKY EMPLOYERS' MUTUAL INSURANCE (KEMI)											
69907	998	05/27/2026		0626AP	50342	34,030.26	34,030.26	06/30/2026	INV	PD	A BOZARTH-WOR
INVOICE:3151287		CHECKDATE:06/03/2026									
4664 KENTUCKY PUBLISHING INC											
69908	1040	05/27/2026		0626AP	50343	496.00	496.00	06/30/2026	INV	PD	R TILFORD-GRA
INVOICE:05111259		CHECKDATE:06/03/2026									
3399 KENTUCKY STATE TREASURER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69909	1035	05/20/2026		0626AP	50344	250.00	250.00	06/30/2026	INV	PD	S DONALDSON-B
INVOICE:2001998		CHECKDATE:06/03/2026									
80 KENTUCKY UTILITIES COMPANY											
69912	54	05/20/2026		0626AP	50345	15,262.38	15,262.38	06/30/2026	INV	PD	ANNUAL PO-MON
INVOICE:3000-0000-7256.0526		CHECKDATE:06/03/2026									
3773 KUTTAWA CLINIC, PLLC											
69914	58	05/22/2026		0626AP	50346	100.00	100.00	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:532-GRAY		CHECKDATE:06/03/2026									
69913	60	06/01/2026		0626AP	50346	75.00	75.00	06/30/2026	INV	PD	ANNUAL PO-DIS
INVOICE:533DYKES		CHECKDATE:06/03/2026									
						175.00					
4538 LEARNING LABS, INC											
69915	869	05/19/2026		0626AP	50347	2,593.93	2,593.93	06/30/2026	INV	PD	R TILFORD-FUQ
INVOICE:36264		CHECKDATE:06/03/2026									
4344 LIBERTY MUTUAL INSURANCE											
69916	1048	05/29/2026		0626AP	50348	473.37	473.37	06/30/2026	INV	PD	A BOZARTH-FY2
INVOICE:999409351.1		CHECKDATE:06/03/2026									
110 LYON COUNTY HIGH SCHOOL											
69918		05/14/2026		0626AP	50349	1,000.00	1,000.00	06/30/2026	INV	PD	DONATION M MA
INVOICE:2124		CHECKDATE:06/03/2026									
2498 LYON COUNTY FISCAL COURT											
69917	633	05/26/2026		0626AP	50350	7,500.00	7,500.00	06/30/2026	INV	PD	R TILFORD-LEE
INVOICE:052626		CHECKDATE:06/03/2026									
59 LYON COUNTY SCHOOL FOOD SERVICE											
69919	1026	05/22/2026		0626AP	50351	341.38	341.38	06/30/2026	INV	PD	A PERDUE-GRAD
INVOICE:DCSNACK5050GRAD		CHECKDATE:06/03/2026									
2554 MIDWEST TERMINAL											
69920	1027	05/14/2026		0626AP	50352	1,799.60	1,799.60	06/30/2026	INV	PD	J DANCE-OIL/D
INVOICE:0156631		CHECKDATE:06/03/2026									
93 PADUCAH SUN											
69921	817	03/25/2026		0626AP	50353	175.58	175.58	06/30/2026	INV	PD	A PERDUE-2 WE
INVOICE:303589501		CHECKDATE:06/03/2026									
69922	817	04/22/2026		0626AP	50353	83.42	83.42	06/30/2026	INV	PD	A PERDUE-2 WE
INVOICE:303632152		CHECKDATE:06/03/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						259.00					
3824 SHERWIN WILLIAMS CO											
69924	256	05/20/2026		0626AP	50354	56.45	56.45	06/30/2026	INV	PD	MAINTENANCE-A
INVOICE:77458110960526		CHECKDATE:06/03/2026									
4658 PDQ.COM											
69923	1049	06/02/2026		0626AP	50355	3,420.00	3,420.00	06/30/2026	INV	PD	TECH-PDQ CONN
INVOICE:PDQ-85913		CHECKDATE:06/03/2026									
3209 TRUIST BANK											
69926	91	05/19/2026		0626AP	50356	54.00	54.00	06/30/2026	INV	PD	ANNUAL PO-IDE
INVOICE:JALLARD		CHECKDATE:06/03/2026									
2 TRUIST BANK											
69925	148	06/02/2026		0626AP	50357	78.00	78.00	06/30/2026	INV	PD	LCHS-USPS ANN
INVOICE:03084G		CHECKDATE:06/03/2026									
396 TYLER TECHNOLOGIES											
69927	363	06/01/2026		0626AP	50358	1,694.96	1,694.96	06/30/2026	INV	PD	A BOZARTH-APP
INVOICE:CI100-00288058		CHECKDATE:06/03/2026									
4654 VESTIS											
69928	99	05/07/2026		0626AP	50359	105.97	105.97	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:4040526631		CHECKDATE:06/03/2026									
69930	99	05/21/2026		0626AP	50359	105.97	105.97	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:4040530967		CHECKDATE:06/03/2026									
69931	99	05/28/2026		0626AP	50359	108.14	108.14	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:4040533129		CHECKDATE:06/03/2026									
69929	99	05/14/2026		0626AP	50359	105.97	105.97	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:404528804		CHECKDATE:06/03/2026									
						426.05					
4786 TREVIPAY											
69932	709	06/01/2026		0626AP	50360	304.16	304.16	06/30/2026	INV	PD	FRYSC-SCHOOL
INVOICE:6D579144		CHECKDATE:06/03/2026									
3843 WEST KY EDUCATIONAL COOPERATIVE											
69933	619	05/29/2026		0626AP	50361	4,268.50	4,268.50	06/30/2026	INV	PD	M REED-PT SER
INVOICE:3071		CHECKDATE:06/03/2026									
4358 3P LEARNING INC.											
69948	1062	06/03/2026		0726AP	50364	630.00	630.00	06/30/2026	INV	PD	A STOVER-70 R
INVOICE:INV-US-27522		CHECKDATE:06/17/2026									
26 AKRIDGE FARM SUPPLY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69935	4	06/09/2026		0726AP	50365	45.63	45.63	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:221368		CHECKDATE:06/17/2026									
69949	4	06/15/2026		0726AP	50365	40.21	40.21	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:222182		CHECKDATE:06/17/2026									
						85.84					
4109 AMAZON CAPITAL SERVICES-CO											
69954	1058	06/15/2026		0726AP	50366	303.85	303.85	06/30/2026	INV	PD	A GUZIK-FCS C
INVOICE:11KC-XHWX-3HJD		CHECKDATE:06/17/2026									
69936	1045	06/08/2026		0726AP	50366	217.18	217.18	06/30/2026	INV	PD	M REED-SENSOR
INVOICE:134J-GNK4-TM6G		CHECKDATE:06/17/2026									
69945	1022	06/03/2026		0726AP	50366	660.34	660.34	06/30/2026	INV	PD	A PERDUE-JUNE
INVOICE:14CN-FD4L-NKPY		CHECKDATE:06/17/2026									
69937	1045	06/11/2026		0726AP	50366	40.52	40.52	06/30/2026	INV	PD	M REED-SENSOR
INVOICE:176Y-GLJX-69LX		CHECKDATE:06/17/2026									
69953	1083	06/15/2026		0726AP	50366	14.99	14.99	06/30/2026	INV	PD	D DOOM-GRIEF
INVOICE:17CT-6JVF-3CFT		CHECKDATE:06/17/2026									
69952	1065	06/15/2026		0726AP	50366	169.94	169.94	06/30/2026	INV	PD	FRYSC-SCHOOL
INVOICE:17GR-NJWT-3NGL		CHECKDATE:06/17/2026									
69950	1054	06/15/2026		0726AP	50366	128.88	128.88	06/30/2026	INV	PD	R RICHEY-BAND
INVOICE:17GR-NJWT-3NQV		CHECKDATE:06/17/2026									
69947	1022	06/15/2026		0726AP	50366	136.19	136.19	06/30/2026	INV	PD	A PERDUE-JUNE
INVOICE:1DQX-RGQ6-LLL3		CHECKDATE:06/17/2026									
69941	1067	06/08/2026		0726AP	50366	761.67	761.67	06/30/2026	INV	PD	A STOVER-KRAF
INVOICE:1DYP-73ND-K79K		CHECKDATE:06/17/2026									
69939	1055	06/03/2026		0726AP	50366	17.58	17.58	06/30/2026	INV	PD	TECH-CLEAR BA
INVOICE:1GPQ-MLMV-NHGD		CHECKDATE:06/17/2026									
69938	962	06/02/2026		0726AP	50366	2,184.04	2,184.04	06/30/2026	INV	PD	W WOOD-COOLER
INVOICE:1HNV-3PTQ-JDTL		CHECKDATE:06/17/2026									
69942	1023	06/03/2026		0726AP	50366	105.73	105.73	06/30/2026	INV	PD	A STOVER-2ND
INVOICE:1HYY-NYYX-NCRJ		CHECKDATE:06/17/2026									
69943	108	06/03/2026		0726AP	50366	80.23	80.23	06/30/2026	INV	PD	A STOVER-ANNU
INVOICE:1NMY-M9DR-MWKF		CHECKDATE:06/17/2026									
69940	1066	06/10/2026		0726AP	50366	229.99	229.99	06/30/2026	INV	PD	A STOVER-POST
INVOICE:1PFT-X9LL-JH6L		CHECKDATE:06/17/2026									
69951	1065	06/13/2026		0726AP	50366	1,590.33	1,590.33	06/30/2026	INV	PD	FRYSC-SCHOOL
INVOICE:1TFD-QMCL-99XP		CHECKDATE:06/17/2026									
						6,641.46					
1135 AMERICAN BUS AND ACCESSORIES, INC											
69956	12	06/05/2026		0726AP	50367	304.98	304.98	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:INV014635		CHECKDATE:06/17/2026									
69955	12	06/05/2026		0726AP	50367	802.20	802.20	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:INV014637		CHECKDATE:06/17/2026									
69957	12	06/05/2026		0726AP	50367	569.20	569.20	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:INV014643		CHECKDATE:06/17/2026									
69968	12	06/17/2026		0726AP	50367	-1,174.26	-1,174.26	06/30/2026	CRM	PD	ANNUAL PO-BUS
INVOICE:PYMT05781-DUPLICATE		CHECKDATE:06/17/2026									
						502.12					
4814 ARMOURED ONE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69958	840	05/22/2026		0726AP	50368	8,623.69	8,623.69	06/30/2026	INV	PD	R TILFORD-WIN
INVOICE:INV-20377		CHECKDATE:06/17/2026									
69959	840	06/01/2026		0726AP	50368	8,633.53	8,633.53	06/30/2026	INV	PD	R TILFORD-WIN
INVOICE:INV-20416		CHECKDATE:06/17/2026									
69962	840	06/04/2026		0726AP	50368	14,153.78	14,153.78	06/30/2026	INV	PD	R TILFORD-WIN
INVOICE:INV-20431		CHECKDATE:06/17/2026									
69960	840	06/04/2026		0726AP	50368	1,003.83	1,003.83	06/30/2026	INV	PD	R TILFORD-WIN
INVOICE:INV-20437		CHECKDATE:06/17/2026									
						32,414.83					
978 AT&T CINGULAR WIRELESS											
69963	17	05/27/2026		0726AP	50369	108.66	108.66	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:82310471X06052026		CHECKDATE:06/17/2026									
4269 CDW GOVERNMENT											
69966	975	05/28/2026		0726AP	50370	32.89	32.89	06/30/2026	INV	PD	TECH-CHROMEBO
INVOICE:AJ5M13V		CHECKDATE:06/17/2026									
69965	974	05/29/2026		0726AP	50370	6,680.08	6,680.08	06/30/2026	INV	PD	R HURST-4 LAP
INVOICE:AJ5N33M		CHECKDATE:06/17/2026									
69967	975	05/30/2026		0726AP	50370	643.83	643.83	06/30/2026	INV	PD	TECH-CHROMEBO
INVOICE:AJ5V71U		CHECKDATE:06/17/2026									
69964	974	05/30/2026		0726AP	50370	492.80	492.80	06/30/2026	INV	PD	R HURST-4 LAP
INVOICE:AJ5V78X		CHECKDATE:06/17/2026									
						7,849.60					
4663 CHARACTERSTRONG LLC											
69969	870	06/02/2026		0726AP	50371	7,995.00	7,995.00	06/30/2026	INV	PD	R HURST-CHARA
INVOICE:INV251298		CHECKDATE:06/17/2026									
1310 CITY OF EDDYVILLE											
69970	34	05/20/2026		0726AP	50372	786.00	786.00	06/30/2026	INV	PD	ANNUAL PO-786
INVOICE:052026		CHECKDATE:06/17/2026									
3482 CRISIS PREVENTION INSTITUTE											
69971	1084	06/12/2026		0726AP	50373	652.68	652.68	06/30/2026	INV	PD	M REED-12 NCI
INVOICE:NAIN-237515		CHECKDATE:06/17/2026									
1619 CURRICULUM ASSOCIATES LLC											
69972	1068	06/11/2026		0726AP	50374	4,682.70	4,682.70	06/30/2026	INV	PD	B WYNN-I-READ
INVOICE:90960063		CHECKDATE:06/17/2026									
2225 DELL MARKETING L.P.											
69973	1034	06/04/2026		0726AP	50375	6,162.90	6,162.90	06/30/2026	INV	PD	A DODD-6 DELL
INVOICE:10877699614		CHECKDATE:06/17/2026									
69974	1069	06/13/2026		0726AP	50375	4,108.60	4,108.60	06/30/2026	INV	PD	TECH-4 DELL P
INVOICE:10878940433		CHECKDATE:06/17/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						10,271.50					
967 DEMCO											
69975	886	06/04/2026		0726AP	50376	420.63	420.63	06/30/2026	INV	PD	H MCDOWELL-BO
INVOICE:7816670		CHECKDATE:06/17/2026									
3349 DGA, PSC											
69976	1060	06/11/2026		0726AP	50377	164.40	164.40	06/30/2026	INV	PD	A BOZARTH-CON
INVOICE:3385		CHECKDATE:06/17/2026									
41 EDDYVILLE WATER DEPARTMENT											
69978	35	05/15/2026		0726AP	50378	3,431.20	3,431.20	06/30/2026	INV	PD	ANNUAL PO-MON
INVOICE:051526.		CHECKDATE:06/17/2026									
4801 FORWARD EDGE											
69979	720	03/12/2026		0726AP	50379	6,000.00	6,000.00	06/30/2026	INV	PD	TECH-ON-SITE
INVOICE:CW188311		CHECKDATE:06/17/2026									
2912 FRYSCKY, INC											
69980	1071	06/03/2026		0726AP	50380	410.00	410.00	06/30/2026	INV	PD	S DUNKERSON-F
INVOICE:19029		CHECKDATE:06/17/2026									
2217 GORDON FOOD SERVICE											
69989	183	05/23/2026		0726AP	50381	-28.32	-28.32	06/30/2026	CRM	PD	CAFETERIA-ANN
INVOICE:2003442591		CHECKDATE:06/17/2026									
69983	177	06/09/2026		0726AP	50381	-755.15	-755.15	06/30/2026	CRM	PD	CAFETERIA-ANN
INVOICE:4291442		CHECKDATE:06/17/2026									
69984	177	06/09/2026		0726AP	50381	-3,775.75	-3,775.75	06/30/2026	CRM	PD	CAFETERIA-ANN
INVOICE:4295859		CHECKDATE:06/17/2026									
69985	183	05/20/2026		0726AP	50381	909.96	909.96	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:9035831860		CHECKDATE:06/17/2026									
69990	233	05/22/2026		0726AP	50381	287.94	287.94	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:9035890707.1		CHECKDATE:06/17/2026									
69988	183	05/22/2026		0726AP	50381	25,597.67	25,597.67	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:9035890707.2		CHECKDATE:06/17/2026									
69987	183	05/31/2026		0726AP	50381	1,137.45	1,137.45	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:9036196983		CHECKDATE:06/17/2026									
69991	233	06/05/2026		0726AP	50381	722.79	722.79	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:9036392757.1		CHECKDATE:06/17/2026									
69986	183	06/05/2026		0726AP	50381	2,407.95	2,407.95	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:9036392757.2		CHECKDATE:06/17/2026									
69982	233	06/12/2026		0726AP	50381	1,170.57	1,170.57	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:9036650789		CHECKDATE:06/17/2026									
						27,675.11					
4741 INQUISITIVE											
69992	1033	06/03/2026		0726AP	50382	1,292.00	1,292.00	06/30/2026	INV	PD	A STOVER-12 M
INVOICE:US-EFT-2146		CHECKDATE:06/17/2026									

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3663 KY STATE TREASURER											
69999	53	06/16/2026		0726AP	50383	3.00	3.00	06/30/2026	INV	PD	ANNUAL PO-DRI
INVOICE:RTHOMAS		CHECKDATE:06/17/2026									
4390 KONA ICE											
69994	1073	06/02/2026		0726AP	50384	280.00	280.00	06/30/2026	INV	PD	A PERDUE-70 S
INVOICE:00096		CHECKDATE:06/17/2026									
3773 KUTTAWA CLINIC, PLLC											
69996	60	06/08/2026		0726AP	50385	75.00	75.00	06/30/2026	INV	PD	ANNUAL PO-DIS
INVOICE:534		CHECKDATE:06/17/2026									
69998	60	06/09/2026		0726AP	50385	75.00	75.00	06/30/2026	INV	PD	ANNUAL PO-DIS
INVOICE:535		CHECKDATE:06/17/2026									
69995	58	06/11/2026		0726AP	50385	100.00	100.00	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:536		CHECKDATE:06/17/2026									
69997	60	06/16/2026		0726AP	50385	75.00	75.00	06/30/2026	INV	PD	ANNUAL PO-DIS
INVOICE:537		CHECKDATE:06/17/2026									
						325.00					
2498 LYON COUNTY FISCAL COURT											
70000	291	06/16/2026		0726AP	50386	30.00	30.00	06/30/2026	INV	PD	MAINTENANCE-A
INVOICE:061626		CHECKDATE:06/17/2026									
4472 LYON COUNTY SHERIFF'S OFFICE											
70001	63	06/10/2026		0726AP	50387	28,475.68	28,475.68	06/30/2026	INV	PD	ANNUAL PO-SCH
INVOICE:072-26-1-4		CHECKDATE:06/17/2026									
3408 MAGGIE'S JUNGLE GOLF											
70002	1074	06/04/2026		0726AP	50388	402.00	402.00	06/30/2026	INV	PD	A PERDUE-69 S
INVOICE:003132		CHECKDATE:06/17/2026									
2554 MIDWEST TERMINAL											
70003	64	06/04/2026		0726AP	50389	6,063.86	6,063.86	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:0157337		CHECKDATE:06/17/2026									
4466 MURTCO HVAC SERVICES											
70004	69	06/04/2026		0726AP	50390	1,835.00	1,835.00	06/30/2026	INV	PD	ANNUAL PO-INS
INVOICE:11246		CHECKDATE:06/17/2026									
53 NAPA AUTO TIRE & PARTS											
70008	66	06/04/2026		0726AP	50391	114.96	114.96	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:63-107386		CHECKDATE:06/17/2026									
70007	66	06/04/2026		0726AP	50391	89.08	89.08	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:63-107388		CHECKDATE:06/17/2026									
70006	66	06/10/2026		0726AP	50391	11.98	11.98	06/30/2026	INV	PD	ANNUAL PO-BUS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:63-107658			CHECKDATE:06/17/2026								
70005	66	06/15/2026		0726AP	50391	23.96	23.96	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:63-107834			CHECKDATE:06/17/2026								
						239.98					
3350 PENNYRILE DISTRICT HEALTH DEPT											
70009	1020	05/27/2026		0726AP	50392	100.00	100.00	06/30/2026	INV	PD	A PERDUE-5 TB
INVOICE:052726			CHECKDATE:06/17/2026								
4304 POWELL'S METAL SALES, INC.											
70010	1077	05/27/2026		0726AP	50393	125.00	125.00	06/30/2026	INV	PD	E YOPP-METAL
INVOICE:61579			CHECKDATE:06/17/2026								
3432 PRAIRIE FARMS DAIRY											
70011	193	05/04/2026		0726AP	50394	671.90	671.90	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:1710935.1			CHECKDATE:06/17/2026								
70014	195	05/04/2026		0726AP	50394	34.10	34.10	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:1710935.3			CHECKDATE:06/17/2026								
70012	193	05/06/2026		0726AP	50394	1,028.90	1,028.90	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:1710971.1			CHECKDATE:06/17/2026								
70015	195	05/06/2026		0726AP	50394	34.10	34.10	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:1710971.2			CHECKDATE:06/17/2026								
70013	193	05/11/2026		0726AP	50394	850.40	850.40	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:1711035.1			CHECKDATE:06/17/2026								
70016	195	05/11/2026		0726AP	50394	34.10	34.10	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:1711035.2			CHECKDATE:06/17/2026								
						2,653.50					
3108 PREMIER FIRE & SECURITY INC											
70017	75	06/02/2026		0726AP	50395	70.00	70.00	06/30/2026	INV	PD	ANNUAL PO-MON
INVOICE:R5841			CHECKDATE:06/17/2026								
4219 SHERIFF BRENT WHITE											
70018	82	06/04/2026		0726AP	50396	1,135.39	1,135.39	06/30/2026	INV	PD	ANNUAL PO-YEA
INVOICE:060426			CHECKDATE:06/17/2026								
3824 SHERWIN WILLIAMS CO											
70019	256	06/12/2026		0726AP	50397	929.55	929.55	06/30/2026	INV	PD	MAINTENANCE-A
INVOICE:44280132240626			CHECKDATE:06/17/2026								
3867 INTERSTATE BILLING SERVICE											
69993	84	06/08/2026		0726AP	50398	133.00	133.00	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:X340225340.01			CHECKDATE:06/17/2026								
3209 TRUIST BANK											
70020	1028	04/03/2026		0726AP	50399	495.30	495.30	06/30/2026	INV	PD	A PERDUE-MOVI
INVOICE:05023G			CHECKDATE:06/17/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70025	1028	06/10/2026		0726AP	50399	-40.25	-40.25	06/30/2026	CRM	PD	A PERDUE-MOVI
INVOICE:060426		CHECKDATE:06/17/2026									
70023	1028	06/10/2026		0726AP	50399	501.65	501.65	06/30/2026	INV	PD	A PERDUE-MOVI
INVOICE:06768G		CHECKDATE:06/17/2026									
70026	982	05/12/2026		0726AP	50399	245.07	245.07	06/30/2026	INV	PD	A PERDUE-JUNE
INVOICE:220176		CHECKDATE:06/17/2026									
70024	1028	06/10/2026		0726AP	50399	-14.00	-14.00	06/30/2026	CRM	PD	A PERDUE-MOVI
INVOICE:34600010		CHECKDATE:06/17/2026									
70021	1036	05/26/2026		0726AP	50399	1,690.74	1,690.74	06/30/2026	INV	PD	TECH-CHROMEBO
INVOICE:D1534		CHECKDATE:06/17/2026									
70022	1029	05/26/2026		0726AP	50399	367.84	367.84	06/30/2026	INV	PD	Q MATCHEN-VIS
INVOICE:VP-82KQ27LP		CHECKDATE:06/17/2026									
						3,246.35					
2 TRUIST BANK											
70035	1080	06/09/2026		0726AP	50400	2,694.71	2,694.71	06/30/2026	INV	PD	A GUZIK-JIFFY
INVOICE:1130354347		CHECKDATE:06/17/2026									
4726 TRUIST (LCES)											
70036	1082	06/01/2026		0726AP	50401	26.51	26.51	06/30/2026	INV	PD	A STOVER-EOY
INVOICE:09941G		CHECKDATE:06/17/2026									
4587 UV&S											
70027	98	05/31/2026		0726AP	50402	101.24	101.24	06/30/2026	INV	PD	ANNUAL PO-LAN
INVOICE:1199981		CHECKDATE:06/17/2026									
4786 TREVIPAY											
70029	602	06/09/2026		0726AP	50403	247.60	247.60	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:07D2A33C		CHECKDATE:06/17/2026									
70028	604	06/03/2026		0726AP	50403	176.52	176.52	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:B829B11F		CHECKDATE:06/17/2026									
						424.12					
4684 WELLS FARGO VENDOR FINANCIAL SERVICES LLC											
70030	101	05/28/2026		0726AP	50404	218.76	218.76	06/30/2026	INV	PD	ANNUAL PO-LCM
INVOICE:110062424		CHECKDATE:06/17/2026									
1623 WILSON LAW FIRM, PLLC											
70031	102	06/09/2026		0726AP	50405	340.20	340.20	06/30/2026	INV	PD	ANNUAL PO-DIS
INVOICE:15530		CHECKDATE:06/17/2026									
4661 XBS DIGITAL											
70034	153	05/31/2026		0726AP	50406	370.78	370.78	06/30/2026	INV	PD	LCHS-ANNUAL P
INVOICE:42141409		CHECKDATE:06/17/2026									
70032	877	05/31/2026		0726AP	50406	355.65	355.65	06/30/2026	INV	PD	B DUNNING-ANN
INVOICE:42141410		CHECKDATE:06/17/2026									
70033	152	05/31/2026		0726AP	50406	387.12	387.12	06/30/2026	INV	PD	LCES-ANNUAL C
INVOICE:42141411		CHECKDATE:06/17/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,113.55					
1992 4IMPRINT											
70037	1053	06/19/2026		0726AP	50407	457.61	457.61	06/30/2026	INV	PD	R HURST-GRIEF
INVOICE:15230605		CHECKDATE:06/30/2026									
26 AKRIDGE FARM SUPPLY											
70038	1085	06/15/2026		0726AP	50408	60.67	60.67	06/30/2026	INV	PD	R RICHEY-PAIN
INVOICE:222256		CHECKDATE:06/30/2026									
70039	2	06/25/2026		0726AP	50408	786.58	786.58	06/30/2026	INV	PD	ANNUAL PO-MAI
INVOICE:223618		CHECKDATE:06/30/2026									
						847.25					
1135 AMERICAN BUS AND ACCESSORIES, INC											
70055	12	05/21/2026		0726AP	50410	1,534.81	1,534.81	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:014318		CHECKDATE:06/30/2026									
97 ATMOS ENERGY											
70056	16	06/23/2026		0726AP	50411	119.88	119.88	06/30/2026	INV	PD	ANNUAL PO-MON
INVOICE:3007867033.0626		CHECKDATE:06/30/2026									
70058	16	06/17/2026		0726AP	50411	326.76	326.76	06/30/2026	INV	PD	ANNUAL PO-MON
INVOICE:3007910897.0626		CHECKDATE:06/30/2026									
70057	16	06/17/2026		0726AP	50411	81.42	81.42	06/30/2026	INV	PD	ANNUAL PO-MON
INVOICE:3008166717.0626		CHECKDATE:06/30/2026									
70059	16	06/17/2026		0726AP	50411	78.02	78.02	06/30/2026	INV	PD	ANNUAL PO-MON
INVOICE:4014227648.0626		CHECKDATE:06/30/2026									
						606.08					
4830 CMC NEPTUNE LLC											
70063	1096	06/23/2026		0726AP	50412	422.40	422.40	06/30/2026	INV	PD	M REED-K-12 R
INVOICE:26176		CHECKDATE:06/30/2026									
4827 CUSTOM LANYARD											
70064	1038	05/27/2026		0726AP	50413	264.36	264.36	06/30/2026	INV	PD	TECH-225 LANY
INVOICE:221264421		CHECKDATE:06/30/2026									
4744 DERRICK FUQUA											
70065		06/19/2026		0726AP	50414	316.22	316.22	06/30/2026	INV	PD	REIMB-MEALS/M
INVOICE:061926		CHECKDATE:06/30/2026									
41 EDDYVILLE WATER DEPARTMENT											
70075	35	06/15/2026		0726AP	50415	3,332.02	3,332.02	06/30/2026	INV	PD	ANNUAL PO-MON
INVOICE:061526		CHECKDATE:06/30/2026									
2217 GORDON FOOD SERVICE											
70068	183	05/01/2026		0726AP	50416	13,103.33	13,103.33	06/30/2026	INV	PD	CAFETERIA-ANN

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9035076532.1			CHECKDATE:06/30/2026								
70072	177	05/01/2026		0726AP	50416	15,701.11	15,701.11	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:9035076532.2			CHECKDATE:06/30/2026								
70067	183	05/15/2026		0726AP	50416	26,472.67	26,472.67	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:9035632539.1			CHECKDATE:06/30/2026								
70071	233	05/15/2026		0726AP	50416	793.05	793.05	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:9035632539.2			CHECKDATE:06/30/2026								
70069	183	05/17/2026		0726AP	50416	613.97	613.97	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:9035692313			CHECKDATE:06/30/2026								
70070	233	06/19/2026		0726AP	50416	4,111.03	4,111.03	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:9036905142			CHECKDATE:06/30/2026								
70066	183	06/23/2026		0726AP	50416	623.49	623.49	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:9037057508			CHECKDATE:06/30/2026								
						61,418.65					
2452 HOME PRO ADVANTAGE											
70073	45	06/19/2026		0726AP	50417	249.00	249.00	06/30/2026	INV	PD	ANNUAL PO-PES
INVOICE:53301			CHECKDATE:06/30/2026								
4615 INFOHANDLER.COM											
70077	46	06/11/2026		0726AP	50418	146.60	146.60	06/30/2026	INV	PD	ANNUAL PO-MED
INVOICE:28526			CHECKDATE:06/30/2026								
743 INTERNAL REVENUE SERVICE											
70078	1109	06/08/2026		0726AP	50419	427.80	427.80	06/30/2026	INV	PD	LYON CO SCHOL
INVOICE:CP220			CHECKDATE:06/30/2026								
11 JOSTEN'S INC											
70079	845	06/17/2026		0726AP	50420	13,653.00	13,653.00	06/30/2026	INV	PD	R TILFORD-37
INVOICE:40093391			CHECKDATE:06/30/2026								
3663 KY STATE TREASURER											
70081	53	06/23/2026		0726AP	50421	3.00	3.00	06/30/2026	INV	PD	ANNUAL PO-DRI
INVOICE:H SMITH			CHECKDATE:06/30/2026								
80 KENTUCKY UTILITIES COMPANY											
70082	54	06/16/2026		0726AP	50422	13,675.02	13,675.02	06/30/2026	INV	PD	ANNUAL PO-MON
INVOICE:3000-0000-7256.0626			CHECKDATE:06/30/2026								
3773 KUTTAWA CLINIC, PLLC											
70084	58	06/18/2026		0726AP	50423	100.00	100.00	06/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:538			CHECKDATE:06/30/2026								
70083	60	06/22/2026		0726AP	50423	75.00	75.00	06/30/2026	INV	PD	ANNUAL PO-DIS
INVOICE:539			CHECKDATE:06/30/2026								
						175.00					
3597 KYCASE											

LYON COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70080	1093	06/22/2026		0726AP	50424	225.00	225.00	06/30/2026	INV	PD	M REED-SUMMER
INVOICE:KY CASE-M EMERSON		CHECKDATE:06/30/2026									
1134 USDA FOREST SERVICE #0860											
70085	994	06/18/2026		0726AP	50425	508.00	508.00	06/30/2026	INV	PD	A PERDUE-100
INVOICE:26-126		CHECKDATE:06/30/2026									
110 LYON COUNTY HIGH SCHOOL											
70087		06/18/2026		0726AP	50426	4,470.00	4,470.00	06/30/2026	INV	PD	REIMB-2026 SW
INVOICE:71210		CHECKDATE:06/30/2026									
70088		06/16/2026		0726AP	50426	500.00	500.00	06/30/2026	INV	PD	DONATION-WOOD
INVOICE:WOODMEN		CHECKDATE:06/30/2026									
						4,970.00					
2498 LYON COUNTY FISCAL COURT											
70086	291	06/24/2026		0726AP	50427	75.00	75.00	06/30/2026	INV	PD	MAINTENANCE-A
INVOICE:873421		CHECKDATE:06/30/2026									
59 LYON COUNTY SCHOOL FOOD SERVICE											
70089	467	06/15/2026		0726AP	50428	1,598.79	1,598.79	06/30/2026	INV	PD	A PERDUE-YEAR
INVOICE:DC5052.1		CHECKDATE:06/30/2026									
70090	467	06/15/2026		0726AP	50428	1,710.70	1,710.70	06/30/2026	INV	PD	A PERDUE-YEAR
INVOICE:DC5052.2		CHECKDATE:06/30/2026									
70091	467	06/15/2026		0726AP	50428	782.91	782.91	06/30/2026	INV	PD	A PERDUE-YEAR
INVOICE:DC5053		CHECKDATE:06/30/2026									
						4,092.40					
4466 MURTCO HVAC SERVICES											
70076	69	06/25/2026		0726AP	50429	990.00	990.00	06/30/2026	INV	PD	ANNUAL PO-INS
INVOICE:11352		CHECKDATE:06/30/2026									
3350 PENNYRILE DISTRICT HEALTH DEPT											
70093	1095	06/17/2026		0726AP	50430	25.00	25.00	06/30/2026	INV	PD	A PERDUE-TB T
INVOICE:061726		CHECKDATE:06/30/2026									
70094	1095	06/22/2026		0726AP	50430	25.00	25.00	06/30/2026	INV	PD	A PERDUE-TB T
INVOICE:062226		CHECKDATE:06/30/2026									
						50.00					
4275 PETTER BUSINESS SYSTEMS											
70096	72	06/24/2026		0726AP	50431	375.02	375.02	06/30/2026	INV	PD	ANNUAL PO-BOA
INVOICE:779451-0		CHECKDATE:06/30/2026									
2720 QUIMBY'S											
70097	1091	06/15/2026		0726AP	50432	11.40	11.40	06/30/2026	INV	PD	M REED-NAME P
INVOICE:3232		CHECKDATE:06/30/2026									
1237 R CARR AND ASSOCIATES											

LYON COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70098	1097	06/10/2026		0726AP	50433	350.00	350.00	06/30/2026	INV	PD	S DONALDSON-A
INVOICE:27316		CHECKDATE:06/30/2026									
1288 SCHOLASTIC MAGAZINES											
70099	1108	06/24/2026		0726AP	50434	290.07	290.07	06/30/2026	INV	PD	A PERDUE STOR
INVOICE:m77248441		CHECKDATE:06/30/2026									
4742 SMARSH INC											
70100	1050	06/16/2026		0726AP	50435	10,503.15	10,503.15	06/30/2026	INV	PD	TECH-PLATFORM
INVOICE:INV-359160		CHECKDATE:06/30/2026									
4831 T/TAS @ WKU											
70128	1098	06/12/2026		0726AP	50436	200.00	200.00	06/30/2026	INV	PD	A PERDUE-TRAI
INVOICE:TTAS-189		CHECKDATE:06/30/2026									
4829 TIER 3 SOLUTIONS LLC											
70101	1078	06/30/2026		0726AP	50437	2,000.00	2,000.00	06/30/2026	INV	PD	R HURST-2 SUI
INVOICE:063026		CHECKDATE:06/30/2026									
4095 TROPHY HOUSE											
70105	1099	06/09/2026		0726AP	50438	70.00	70.00	06/30/2026	INV	PD	Z THOMAS-4 NA
INVOICE:104399		CHECKDATE:06/30/2026									
70104	1099	06/15/2026		0726AP	50438	28.00	28.00	06/30/2026	INV	PD	Z THOMAS-4 NA
INVOICE:104422		CHECKDATE:06/30/2026									
						98.00					
3209 TRUIST BANK											
70118	1104	06/25/2026		0726AP	50439	878.82	878.82	06/30/2026	INV	PD	A PERDUE-CHAN
INVOICE:01776G		CHECKDATE:06/30/2026									
70114	1102	06/18/2026		0726AP	50439	10.00	10.00	06/30/2026	INV	PD	A PERDUE-CAN
INVOICE:142291380		CHECKDATE:06/30/2026									
70127	1028	06/24/2026		0726AP	50439	-28.00	-28.00	06/30/2026	CRM	PD	A PERDUE-MOVI
INVOICE:3460010		CHECKDATE:06/30/2026									
70115	1101	06/02/2026		0726AP	50439	352.50	352.50	06/30/2026	INV	PD	FRYSC-KU ELEC
INVOICE:3500-0658-6027		CHECKDATE:06/30/2026									
70125	1028	06/24/2026		0726AP	50439	527.05	527.05	06/30/2026	INV	PD	A PERDUE-MOVI
INVOICE:6067033		CHECKDATE:06/30/2026									
70126	1028	06/24/2026		0726AP	50439	6.35	6.35	06/30/2026	INV	PD	A PERDUE-MOVI
INVOICE:6067042		CHECKDATE:06/30/2026									
70110	824	06/18/2026		0726AP	50439	523.64	523.64	06/30/2026	INV	PD	A PERDUE-GALT
INVOICE:926728.1		CHECKDATE:06/30/2026									
70111	824	06/16/2026		0726AP	50439	-29.64	-29.64	06/30/2026	CRM	PD	A PERDUE-GALT
INVOICE:926728.2		CHECKDATE:06/30/2026									
70131	824	06/16/2026		0726AP	50439	464.00	464.00	06/30/2026	INV	PD	A PERDUE-GALT
INVOICE:926733		CHECKDATE:06/30/2026									
70112	824	06/16/2026		0726AP	50439	464.00	464.00	06/30/2026	INV	PD	A PERDUE-GALT
INVOICE:926753		CHECKDATE:06/30/2026									
70109	824	06/16/2026		0726AP	50439	464.00	464.00	06/30/2026	INV	PD	A PERDUE-GALT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:926758			CHECKDATE:06/30/2026								
70113	824	06/16/2026		0726AP	50439	464.00	464.00	06/30/2026	INV	PD	A PERDUE-GALT
INVOICE:926793			CHECKDATE:06/30/2026								
70124	1081	06/05/2026		0726AP	50439	879.78	879.78	06/30/2026	INV	PD	A PERDUE-SKY
INVOICE:92723465			CHECKDATE:06/30/2026								
70119		06/16/2026		0726AP	50439	338.14	338.14	06/30/2026	INV	PD	BEHAVIOR CONF
INVOICE:BEHAVIORCONF			CHECKDATE:06/30/2026								
70120	91	06/24/2026		0726AP	50439	54.00	54.00	06/30/2026	INV	PD	ANNUAL PO-IDE
INVOICE:KYUE00489396			CHECKDATE:06/30/2026								
70121	91	06/23/2026		0726AP	50439	54.00	54.00	06/30/2026	INV	PD	ANNUAL PO-IDE
INVOICE:KYUE00489458			CHECKDATE:06/30/2026								
70123	91	06/26/2026		0726AP	50439	54.00	54.00	06/30/2026	INV	PD	ANNUAL PO-IDE
INVOICE:KYUE00490389			CHECKDATE:06/30/2026								
70122	91	06/26/2026		0726AP	50439	54.00	54.00	06/30/2026	INV	PD	ANNUAL PO-IDE
INVOICE:KYUE00490752			CHECKDATE:06/30/2026								
70116	1090	06/17/2026		0726AP	50439	1,369.50	1,369.50	06/30/2026	INV	PD	A PERDUE-CHRI
INVOICE:ZVOJ			CHECKDATE:06/30/2026								
						6,900.14					
2 TRUIST BANK											
70108	1100	06/15/2026		0726AP	50440	100.00	100.00	06/30/2026	INV	PD	D FUQUA-ADVAN
INVOICE:5F612338YC099063R			CHECKDATE:06/30/2026								
70107	1079	06/19/2026		0726AP	50440	892.45	892.45	06/30/2026	INV	PD	D FUQUA-SPRIN
INVOICE:9BTGSSZVZH			CHECKDATE:06/30/2026								
						992.45					
4786 TREVIPAY											
70106	709	06/22/2026		0726AP	50441	153.25	153.25	06/30/2026	INV	PD	FRYSC-SCHOOL
INVOICE:0A291A04			CHECKDATE:06/30/2026								
70103	1103	06/18/2026		0726AP	50441	299.33	299.33	06/30/2026	INV	PD	FRYSC-GROCERI
INVOICE:6550A87A			CHECKDATE:06/30/2026								
70102	602	06/18/2026		0726AP	50441	114.73	114.73	06/30/2026	INV	PD	CAFETERIA-ANN
INVOICE:7D1D13644			CHECKDATE:06/30/2026								
						567.31					
4684 WELLS FARGO VENDOR FINANCIAL SERVICES LLC											
70129	101	06/12/2026		0726AP	50442	875.04	875.04	06/30/2026	INV	PD	ANNUAL PO-LCM
INVOICE:1K11569230			CHECKDATE:06/30/2026								
4109 AMAZON CAPITAL SERVICES-CO											
70074	109	06/28/2026		0726AP	50443	227.10	227.10	06/30/2026	INV	PD	A STOVER-ANNU
INVOICE:11QM-VVQ3-XRDQ			CHECKDATE:06/30/2026								
70046	108	06/17/2026		0726AP	50443	47.03	47.03	06/30/2026	INV	PD	A STOVER-ANNU
INVOICE:1364-FPFD-JVXQ			CHECKDATE:06/30/2026								
70130	7	06/29/2026		0726AP	50443	51.18	51.18	06/30/2026	INV	PD	ANNUAL PO-BOA
INVOICE:14CP-YFD9-Q6X9			CHECKDATE:06/30/2026								
70040	7	06/24/2026		0726AP	50443	999.96	999.96	06/30/2026	INV	PD	ANNUAL PO-BOA
INVOICE:14YY-LL1G-V7DK			CHECKDATE:06/30/2026								
70048	1056	06/21/2026		0726AP	50443	3,257.07	3,257.07	06/30/2026	INV	PD	D DOOM-GRIEF
INVOICE:17VH-MR3T-H66P			CHECKDATE:06/30/2026								
70117	1086	06/23/2026		0726AP	50443	1,939.90	1,939.90	06/30/2026	INV	PD	R RICHEY-10 C

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:19H6-RITY-69PW		CHECKDATE:06/30/2026									
70132	1064	06/13/2026		0726AP	50443	-1.88	-1.88	06/30/2026	CRM	PD	A PERDUE-JUNE
INVOICE:1CFY-9RIT-YVYH		CHECKDATE:06/30/2026									
70043	1057	06/23/2026		0726AP	50443	1,063.96	1,063.96	06/30/2026	INV	PD	FRYSC-SCHOOL
INVOICE:1HFC-K34Q-317D		CHECKDATE:06/30/2026									
70050	1064	06/16/2026		0726AP	50443	19.32	19.32	06/30/2026	INV	PD	A PERDUE-JUNE
INVOICE:1HT7-RPDV-YFG6		CHECKDATE:06/30/2026									
70054	1088	06/23/2026		0726AP	50443	920.55	920.55	06/30/2026	INV	PD	TECH-TV/TV MO
INVOICE:1MK4-KMY1-HRTK		CHECKDATE:06/30/2026									
70047	1056	06/24/2026		0726AP	50443	2,625.04	2,625.04	06/30/2026	INV	PD	D DOOM-GRIEF
INVOICE:1MTJ-3RX6-QQPY		CHECKDATE:06/30/2026									
70133	1064	06/13/2026		0726AP	50443	-2.35	-2.35	06/30/2026	CRM	PD	A PERDUE-JUNE
INVOICE:1NJV-DKNF-6YYR		CHECKDATE:06/30/2026									
70042	1057	06/23/2026		0726AP	50443	25.17	25.17	06/30/2026	INV	PD	FRYSC-SCHOOL
INVOICE:1NWW-T9PP-3Y4N		CHECKDATE:06/30/2026									
70041	1057	06/23/2026		0726AP	50443	1,295.99	1,295.99	06/30/2026	INV	PD	FRYSC-SCHOOL
INVOICE:1NWW-T9PP-9HGC		CHECKDATE:06/30/2026									
70044	1057	06/23/2026		0726AP	50443	388.02	388.02	06/30/2026	INV	PD	FRYSC-SCHOOL
INVOICE:1NWW-T9PP-CGFD		CHECKDATE:06/30/2026									
70049	1064	06/13/2026		0726AP	50443	631.29	631.29	06/30/2026	INV	PD	A PERDUE-JUNE
INVOICE:1RPK-9X44-763C		CHECKDATE:06/30/2026									
70051	1063	06/17/2026		0726AP	50443	-139.60	-139.60	06/30/2026	CRM	PD	TECH-20 BADGE
INVOICE:1RVC-HTCQ-HTG4		CHECKDATE:06/30/2026									
70052	1063	06/15/2026		0726AP	50443	643.84	643.84	06/30/2026	INV	PD	TECH-20 BADGE
INVOICE:1VGT-L4XW-JKPW		CHECKDATE:06/30/2026									
70053	1063	06/22/2026		0726AP	50443	139.60	139.60	06/30/2026	INV	PD	TECH-20 BADGE
INVOICE:1VJW-CQ7T-6X3Y		CHECKDATE:06/30/2026									
70045	108	06/23/2026		0726AP	50443	469.33	469.33	06/30/2026	INV	PD	A STOVER-ANNU
INVOICE:1VKV-CCWX-XPTP		CHECKDATE:06/30/2026									
						14,600.52					
			256 INVOICES			434,739.55					

** END OF REPORT - Generated by Addie Bozarth **