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
4725 CHAD KEMPER											
70265		07/23/2026		0826AP	201	450.00	450.00	07/31/2026	INV	PD	WEBINAR REGIS
INVOICE:072326-1		CHECKDATE:07/24/2026									
4291 QUICHE MATCHEN											
70267		07/23/2026		0826AP	202	273.88	273.88	07/31/2026	INV	PD	KADCA CONFERE
INVOICE:072326-2		CHECKDATE:07/24/2026									
4834 MISTY EMERSON											
70233		07/14/2026		0826AP	203	69.64	69.64	07/31/2026	INV	PD	KYCASE SUMMER
INVOICE:071726-1		CHECKDATE:07/24/2026									
70234		07/17/2026		0826AP	203	54.00	54.00	07/31/2026	INV	PD	IDENTIGO BACK
INVOICE:071726-2		CHECKDATE:07/24/2026									
						123.64					
3614 ROBERT RICHEY											
70241	148	07/15/2026		0826AP	204	13.74	13.74	07/31/2026	INV	PD	REIMBURSE R R
INVOICE:619769062636		CHECKDATE:07/24/2026									
2102 DIANA WHITE											
70261		07/23/2026		0826AP	205	74.23	74.23	07/31/2026	INV	PD	VICTORY OVER
INVOICE:072326		CHECKDATE:07/24/2026									
4841 KATRINA PRICE											
70297		07/30/2026		0826AP	206	336.25	336.25	07/31/2026	INV	PD	CTE CONFERENC
INVOICE:073026		CHECKDATE:07/31/2026									
4109 AMAZON CAPITAL SERVICES-CO											
70140	20	06/30/2026		0726AP	50444	114.89	114.89	07/31/2026	INV	PD	Q. MATCHEN -
INVOICE:19WH-YHLR-J4WW		CHECKDATE:07/10/2026									
70138	28	07/10/2026		0726AP	50444	37.99	37.99	07/31/2026	INV	PD	E YOPP-SEAT C
INVOICE:1NLN-9CKP-NDMJ		CHECKDATE:07/10/2026									
70142	38	05/29/2026		0726AP	50444	289.12	289.12	07/31/2026	INV	PD	LCHS OPEN PO
INVOICE:1X4D-CPLQ-N1RT		CHECKDATE:07/10/2026									
						442.00					
3731 EDMENTUM											
70144	53	07/05/2026		0726AP	50445	11,500.00	11,500.00	07/31/2026	INV	PD	LCHS/LCMS APE
INVOICE:32663250		CHECKDATE:07/10/2026									
4575 FINALSITE											
70145	55	07/01/2026		0726AP	50446	3,607.00	3,607.00	07/31/2026	INV	PD	FINAL SITE- C
INVOICE:099612		CHECKDATE:07/10/2026									
16 KASA											

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
70147	15	06/04/2026		0726AP	50447	449.00	449.00	07/31/2026	INV	PD	KASA ANNUAL L
INVOICE:R245134		CHECKDATE:07/10/2026									
70146	15	06/04/2026		0726AP	50447	449.00	449.00	07/31/2026	INV	PD	KASA ANNUAL L
INVOICE:R245135		CHECKDATE:07/10/2026									
70148	15	06/04/2026		0726AP	50447	449.00	449.00	07/31/2026	INV	PD	KASA ANNUAL L
INVOICE:R245182		CHECKDATE:07/10/2026									
70151	15	06/05/2026		0726AP	50447	449.00	449.00	07/31/2026	INV	PD	KASA ANNUAL L
INVOICE:R245229		CHECKDATE:07/10/2026									
70150	15	06/19/2026		0726AP	50447	599.00	599.00	07/31/2026	INV	PD	KASA ANNUAL L
INVOICE:R245682		CHECKDATE:07/10/2026									
70152	15	06/26/2026		0726AP	50447	499.00	499.00	07/31/2026	INV	PD	KASA ANNUAL L
INVOICE:R245780		CHECKDATE:07/10/2026									
						2,894.00					
4832 LAMBI LEARNS											
70153	76	06/30/2026		0726AP	50448	356.00	356.00	07/31/2026	INV	PD	LAMBI LEARNS
INVOICE:16581		CHECKDATE:07/10/2026									
1665 LOWES BUSINESS ACCOUNT/SYNCB											
70154	24	07/02/2026		0726AP	50449	18.28	18.28	07/31/2026	INV	PD	PAINT SUPPLIE
INVOICE:000720		CHECKDATE:07/10/2026									
3339 NCS PEARSON INC											
70155	17	06/03/2026		0726AP	50450	375.00	375.00	07/31/2026	INV	PD	GLOBAL SCORIN
INVOICE:31961707		CHECKDATE:07/10/2026									
4658 PDQ.COM											
70156	67	07/07/2026		0726AP	50451	3,132.00	3,132.00	07/31/2026	INV	PD	PDQ SIMPLE MD
INVOICE:KNDMOZWV-0003		CHECKDATE:07/10/2026									
3209 TRUIST BANK											
70160	49	07/02/2026		0726AP	50452	935.00	935.00	07/31/2026	INV	PD	TRUIST-DAYCAR
INVOICE:06468G		CHECKDATE:07/10/2026									
70159	48	07/09/2026		0726AP	50452	920.00	920.00	07/31/2026	INV	PD	CITY FORUM DA
INVOICE:10692		CHECKDATE:07/10/2026									
70158	75	07/09/2026		0726AP	50452	459.80	459.80	07/31/2026	INV	PD	DAYCARE-SKYZO
INVOICE:459.80		CHECKDATE:07/10/2026									
						2,314.80					
828 AQUA TREAT OF KENTUCKY, INC											
70178	104	07/01/2026		0726AP	50467	475.00	475.00	07/31/2026	INV	PD	MAINTENANCE-A
INVOICE:74386		CHECKDATE:07/17/2026									
4815 AT&T MOBILITY											
70176	110	06/27/2026		0726AP	50468	108.66	108.66	07/31/2026	INV	PD	R RICHEY-ANNU
INVOICE:823104714X07052026		CHECKDATE:07/17/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3750 BSN SPORTS											
70179	45	07/02/2026		0726AP	50469	2,380.75	2,380.75	07/31/2026	INV	PD	BSN VOLLEYBAL
INVOICE:934495275		CHECKDATE:07/17/2026									
4576 EDUTEK SOLUTIONS LLC											
70181	54	07/06/2026		0726AP	50470	2,124.68	2,124.68	07/31/2026	INV	PD	ONE TO ONE PL
INVOICE:4871		CHECKDATE:07/17/2026									
4502 EDDYVILLE HERALD LEDGER											
70184	78	07/01/2026		0726AP	50471	105.00	105.00	07/31/2026	INV	PD	HERALD LEDGER
INVOICE:334517		CHECKDATE:07/17/2026									
3773 KUTTAWA CLINIC, PLLC											
70192	114	07/02/2026		0726AP	50472	100.00	100.00	07/31/2026	INV	PD	ANNAUL PO BUS
INVOICE:540		CHECKDATE:07/17/2026									
70191	115	07/13/2026		0726AP	50472	75.00	75.00	07/31/2026	INV	PD	ANNUAL PO PRE
INVOICE:543		CHECKDATE:07/17/2026									
70188	115	07/13/2026		0726AP	50472	75.00	75.00	07/31/2026	INV	PD	ANNUAL PO PRE
INVOICE:544		CHECKDATE:07/17/2026									
70189	115	07/13/2026		0726AP	50472	75.00	75.00	07/31/2026	INV	PD	ANNUAL PO PRE
INVOICE:545		CHECKDATE:07/17/2026									
70190	115	07/13/2026		0726AP	50472	75.00	75.00	07/31/2026	INV	PD	ANNUAL PO PRE
INVOICE:546		CHECKDATE:07/17/2026									
						400.00					
3599 KENTUCKY STATE TREASURER											
70187	92	06/29/2026		0726AP	50473	60.00	60.00	07/31/2026	INV	PD	R RICHEY KDEP
INVOICE:337042		CHECKDATE:07/17/2026									
53 NAPA AUTO TIRE & PARTS											
70195	107	07/06/2026		0726AP	50474	162.94	162.94	07/31/2026	INV	PD	BUS GARAGE-AN
INVOICE:63-108776		CHECKDATE:07/17/2026									
3108 PREMIER FIRE & SECURITY INC											
70196	116	07/02/2026		0726AP	50475	70.00	70.00	07/31/2026	INV	PD	MAINTENANCE-A
INVOICE:R6022		CHECKDATE:07/17/2026									
4553 RED ROVER TECHNOLOGIES, LLC											
70157	64	07/01/2026		0726AP	50476	1,643.40	1,643.40	07/31/2026	INV	PD	RED ROVER TEC
INVOICE:15586		CHECKDATE:07/17/2026									
3847 RENAISSANCE LEARNING											
70197	32	07/01/2026		0726AP	50477	18,400.75	18,400.75	07/31/2026	INV	PD	RENAISSANCE P
INVOICE:5703263		CHECKDATE:07/17/2026									
3867 INTERSTATE BILLING SERVICE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70185	117	06/30/2026		0726AP	50478	1,253.00	1,253.00	07/31/2026	INV	PD	BUS GARAGE-AN
INVOICE:750577		CHECKDATE:07/17/2026									
4600 THE AUTISM HELPER											
70177	43	05/29/2026		0726AP	50479	699.00	699.00	07/31/2026	INV	PD	THE AUTISM HE
INVOICE:52721		CHECKDATE:07/17/2026									
3209 TRUIST BANK											
70201	90	07/09/2026		0726AP	50480	12.00	12.00	07/31/2026	INV	PD	ONLINE DRIVER
INVOICE:143088208		CHECKDATE:07/17/2026									
70200	90	07/09/2026		0726AP	50480	6.00	6.00	07/31/2026	INV	PD	ONLINE DRIVER
INVOICE:143088356		CHECKDATE:07/17/2026									
70202	98	07/09/2026		0726AP	50480	183.61	183.61	07/31/2026	INV	PD	M EMERSON-HIL
INVOICE:3473669742		CHECKDATE:07/17/2026									
70199	59	07/09/2026		0726AP	50480	332.76	332.76	07/31/2026	INV	PD	TRUIST--HAMPT
INVOICE:84473322		CHECKDATE:07/17/2026									
						534.37					
4654 VESTIS											
70207	101	06/04/2026		0726AP	50481	108.14	108.14	07/31/2026	INV	PD	CUSTODIAL/BUS
INVOICE:40405311		CHECKDATE:07/17/2026									
70203	101	06/11/2026		0726AP	50481	108.14	108.14	07/31/2026	INV	PD	CUSTODIAL/BUS
INVOICE:4040537488		CHECKDATE:07/17/2026									
70204	101	06/18/2026		0726AP	50481	110.29	110.29	07/31/2026	INV	PD	CUSTODIAL/BUS
INVOICE:4040539658		CHECKDATE:07/17/2026									
70205	101	06/25/2026		0726AP	50481	111.18	111.18	07/31/2026	INV	PD	CUSTODIAL/BUS
INVOICE:4040541709		CHECKDATE:07/17/2026									
70206	101	07/02/2026		0726AP	50481	111.18	111.18	07/31/2026	INV	PD	CUSTODIAL/BUS
INVOICE:4040543983		CHECKDATE:07/17/2026									
						548.93					
4786 TREVIPAY											
70198	71	07/13/2026		0726AP	50482	362.78	362.78	07/31/2026	INV	PD	WAL-MART/TREV
INVOICE:BEB99DBD		CHECKDATE:07/17/2026									
4661 XBS DIGITAL											
70209	73	06/30/2026		0726AP	50483	207.46	207.46	07/31/2026	INV	PD	XBS LCHS COPY
INVOICE:42388172		CHECKDATE:07/17/2026									
1992 4IMPRINT											
70210	26	07/10/2026		0826AP	50484	2,395.38	2,395.38	07/31/2026	INV	PD	SUICIDE PREVE
INVOICE:15283915		CHECKDATE:07/24/2026									
26 AKRIDGE FARM SUPPLY											
70211	128	07/14/2026		0826AP	50485	9.39	9.39	07/31/2026	INV	PD	AKRIDGE-SAND-
INVOICE:226041		CHECKDATE:07/24/2026									

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4109 AMAZON CAPITAL SERVICES-CO											
70213	113	07/10/2026		0826AP	50486	52.95	52.95	07/31/2026	INV	PD	MAINTENANCE-A
INVOICE:17T4-TMHC-WL4F		CHECKDATE:07/24/2026									
70224	133	07/11/2026		0826AP	50486	1,249.22	1,249.22	07/31/2026	INV	PD	AMAZON -TM070
INVOICE:17W9-RM4T-TWTN		CHECKDATE:07/24/2026									
70223	129	07/16/2026		0826AP	50486	46.85	46.85	07/31/2026	INV	PD	AMAZON- BULLE
INVOICE:19D1-W6XV-KF19		CHECKDATE:07/24/2026									
70217	39	07/06/2026		0826AP	50486	437.30	437.30	07/31/2026	INV	PD	D DOOM GUIDAN
INVOICE:1CG6-H9RF-3WLW		CHECKDATE:07/24/2026									
70215	103	07/20/2026		0826AP	50486	108.48	108.48	07/31/2026	INV	PD	BOARD OFFICE-
INVOICE:1FWW-6R3X-GRP6		CHECKDATE:07/24/2026									
70222	40	07/16/2026		0826AP	50486	1,351.18	1,351.18	07/31/2026	INV	PD	FRYSC AMAZON
INVOICE:1GJG-D3L6-DXY1		CHECKDATE:07/24/2026									
70220	137	07/07/2026		0826AP	50486	1,128.26	1,128.26	07/31/2026	INV	PD	AMAZON-TM0701
INVOICE:1HHK-7KNL-RKGT		CHECKDATE:07/24/2026									
70226	42	07/07/2026		0826AP	50486	1,028.59	1,028.59	07/31/2026	INV	PD	D DOOM LCHS G
INVOICE:1HJM-WT1H-7Q3Y		CHECKDATE:07/24/2026									
70225	133	07/18/2026		0826AP	50486	167.96	167.96	07/31/2026	INV	PD	AMAZON -TM070
INVOICE:1JW1-FFRX-WT4L		CHECKDATE:07/24/2026									
70214	113	07/13/2026		0826AP	50486	79.99	79.99	07/31/2026	INV	PD	MAINTENANCE-A
INVOICE:1JXH-NCV1-RTF1		CHECKDATE:07/24/2026									
70229	135	07/13/2026		0826AP	50486	147.25	147.25	07/31/2026	INV	PD	AMAZON-F JONE
INVOICE:1MWF-GP34-TH1P		CHECKDATE:07/24/2026									
70227	42	07/10/2026		0826AP	50486	1,399.73	1,399.73	07/31/2026	INV	PD	D DOOM LCHS G
INVOICE:1NXR-RDPG-WRJQ		CHECKDATE:07/24/2026									
70230	86	07/13/2026		0826AP	50486	359.23	359.23	07/31/2026	INV	PD	A DODD AMAZON
INVOICE:1T6P-KVWG-6JYM		CHECKDATE:07/24/2026									
70216	41	07/10/2026		0826AP	50486	5,617.46	5,617.46	07/31/2026	INV	PD	D DOOM LCES A
INVOICE:1TTV-WGHD-JJ31		CHECKDATE:07/24/2026									
70221	132	07/15/2026		0826AP	50486	55.98	55.98	07/31/2026	INV	PD	AMAZON-Q MATC
INVOICE:1X3K-7X1Q-3GFH		CHECKDATE:07/24/2026									
70218	136	07/20/2026		0826AP	50486	34.34	34.34	07/31/2026	INV	PD	AMAZON-MB FRA
INVOICE:1XRG-NQHP-HHP3		CHECKDATE:07/24/2026									
70212	42	07/07/2026		0826AP	50486	1,675.40	1,675.40	07/31/2026	INV	PD	D DOOM LCHS G
INVOICE:1YGP-NQW1-CGJ3		CHECKDATE:07/24/2026									
70219	134	07/13/2026		0826AP	50486	146.91	146.91	07/31/2026	INV	PD	AMAZON-B LAND
INVOICE:1YHG-QJCR-TMYK		CHECKDATE:07/24/2026									
70228	42	07/20/2026		0826AP	50486	1,308.99	1,308.99	07/31/2026	INV	PD	D DOOM LCHS G
INVOICE:1YLY-3RC9-GPX6		CHECKDATE:07/24/2026									
						16,396.07					
3999 CADCA											
70231	139	07/14/2026		0826AP	50487	400.00	400.00	07/31/2026	INV	PD	CADCA MEMBERS
INVOICE:3545920		CHECKDATE:07/24/2026									
4757 CM REGENT LLC											
70232	142	07/14/2026		0826AP	50488	11,034.00	11,034.00	07/31/2026	INV	PD	CM REGENT PRO
INVOICE:1600113		CHECKDATE:07/24/2026									
4744 DERRICK FUQUA											
70268		07/23/2026		0826AP	50489	256.86	256.86	07/31/2026	INV	PD	KACTE CONF. T

LYON COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

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INVOICE:072326-3			CHECKDATE:07/24/2026								
70269		07/23/2026		0826AP	50489	298.34	298.34	07/31/2026	INV	PD	T2E CONF. TRA
INVOICE:072326-4			CHECKDATE:07/24/2026								
						555.20					
4835 HMH EDUCATION COMPANY											
70235	143	07/01/2026		0826AP	50490	23,832.84	23,832.84	07/31/2026	INV	PD	HMH EDUCATION
INVOICE:911501413			CHECKDATE:07/24/2026								
219 KASS (KY ASSOC OF SCHOOL SUPERINTENDENTS)											
70236	145	07/01/2026		0826AP	50491	1,250.00	1,250.00	07/31/2026	INV	PD	KASA M REED M
INVOICE:127233			CHECKDATE:07/24/2026								
3663 KY STATE TREASURER											
70262	100	07/15/2026		0826AP	50492	78.00	78.00	07/31/2026	INV	PD	R RICHEY-ANNU
INVOICE:071526			CHECKDATE:07/24/2026								
3742 KENTUCKY EMPLOYERS' MUTUAL INSURANCE (KEMI)											
70237	112	07/06/2026		0826AP	50493	1,935.42	1,935.42	07/31/2026	INV	PD	WORKERS COMP
INVOICE:410927.1			CHECKDATE:07/24/2026								
2692 KMEA											
70238	161	07/15/2026		0826AP	50494	240.00	240.00	07/31/2026	INV	PD	KMEA
INVOICE:003104950			CHECKDATE:07/24/2026								
3855 HENRY A. PETTER SUPPLY COMPANY, LLC											
70264	158	07/20/2026		0826AP	50495	2,760.00	2,760.00	07/31/2026	INV	PD	K BRADEN PETT
INVOICE:779914-0			CHECKDATE:07/24/2026								
4271 POWERSCHOOL GROUP LLC											
70239	146	07/01/2026		0826AP	50496	1,647.22	1,647.22	07/31/2026	INV	PD	POWER SCHOOL
INVOICE:491951			CHECKDATE:07/24/2026								
3621 RICOH											
70240	147	07/01/2026		0826AP	50497	717.71	717.71	07/31/2026	INV	PD	RICOH-LCMS CO
INVOICE:5073478455			CHECKDATE:07/24/2026								
3009 TOM BROCK FORMS											
70242	149	07/14/2026		0826AP	50498	344.53	344.53	07/31/2026	INV	PD	TOM BROCK FOR
INVOICE:0094015			CHECKDATE:07/24/2026								
3209 TRUIST BANK											
70260	119	07/14/2026		0826AP	50499	538.00	538.00	07/31/2026	INV	PD	ANNUAL PO IDE
INVOICE:071426			CHECKDATE:07/24/2026								
70255	153	07/15/2026		0826AP	50499	110.57	110.57	07/31/2026	INV	PD	TRUSIT- M REE

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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:071526			CHECKDATE:07/24/2026								
70253	99	07/08/2026		0826AP	50499	501.65	501.65	07/31/2026	INV	PD	M CAPPS-MOVIE
INVOICE:607696570253			CHECKDATE:07/24/2026								
70254	99	07/22/2026		0826AP	50499	488.95	488.95	07/31/2026	INV	PD	M CAPPS-MOVIE
INVOICE:6086716			CHECKDATE:07/24/2026								
						1,639.17					
2 TRUIST BANK											
70257	160	07/09/2026		0826AP	50500	1,746.24	1,746.24	07/31/2026	INV	PD	TRUIST-SWEETW
INVOICE:50999408			CHECKDATE:07/24/2026								
4480 TRUIST (MS)											
70256	63	07/01/2026		0826AP	50501	225.00	225.00	07/31/2026	INV	PD	TRUIST MANEUV
INVOICE:FZELKFJO-0001			CHECKDATE:07/24/2026								
3699 TYLER BUSINESS FORMS											
70258	111	07/13/2026		0826AP	50502	1,619.74	1,619.74	07/31/2026	INV	PD	A BOZARTH-AP
INVOICE:113130			CHECKDATE:07/24/2026								
4786 TREVIPAY											
70247	71	07/20/2026		0826AP	50503	543.48	543.48	07/31/2026	INV	PD	WAL-MART/TREV
INVOICE:2172CCB3			CHECKDATE:07/24/2026								
70248	71	07/21/2026		0826AP	50503	187.86	187.86	07/31/2026	INV	PD	WAL-MART/TREV
INVOICE:22277146			CHECKDATE:07/24/2026								
70249	71	07/22/2026		0826AP	50503	251.77	251.77	07/31/2026	INV	PD	WAL-MART/TREV
INVOICE:41B84A85			CHECKDATE:07/24/2026								
70243	71	07/19/2026		0826AP	50503	197.98	197.98	07/31/2026	INV	PD	WAL-MART/TREV
INVOICE:7BA5E8B1			CHECKDATE:07/24/2026								
70250	71	07/22/2026		0826AP	50503	132.63	132.63	07/31/2026	INV	PD	WAL-MART/TREV
INVOICE:95799E3A			CHECKDATE:07/24/2026								
70246	71	07/20/2026		0826AP	50503	41.58	41.58	07/31/2026	INV	PD	WAL-MART/TREV
INVOICE:9CC6D273			CHECKDATE:07/24/2026								
70251	157	07/20/2026		0826AP	50503	84.43	84.43	07/31/2026	INV	PD	TREVI PAY-LCE
INVOICE:AF947749			CHECKDATE:07/24/2026								
70245	71	07/19/2026		0826AP	50503	196.02	196.02	07/31/2026	INV	PD	WAL-MART/TREV
INVOICE:OCA27086			CHECKDATE:07/24/2026								
						1,635.75					
26 AKRIDGE FARM SUPPLY											
70165	102	07/03/2026		0826AP	50505	27.59	27.59	07/31/2026	INV	PD	MAINTENANCE-A
INVOICE:224748			CHECKDATE:07/31/2026								
70161	106	07/06/2026		0826AP	50505	91.96	91.96	07/31/2026	INV	PD	BUS GARAGE-AN
INVOICE:224928			CHECKDATE:07/31/2026								
70163	123	07/10/2026		0826AP	50505	446.82	446.82	07/31/2026	INV	PD	ANNUAL PO-CUS
INVOICE:225628			CHECKDATE:07/31/2026								
70162	106	07/14/2026		0826AP	50505	37.56	37.56	07/31/2026	INV	PD	BUS GARAGE-AN
INVOICE:226179			CHECKDATE:07/31/2026								
70164	123	07/16/2026		0826AP	50505	897.20	897.20	07/31/2026	INV	PD	ANNUAL PO-CUS
INVOICE:226439			CHECKDATE:07/31/2026								
70271	190	07/24/2026		0826AP	50505	39.99	39.99	07/31/2026	INV	PD	AKRIDGE- C PR

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:227513			CHECKDATE:07/31/2026								
70270	123	07/27/2026		0826AP	50505	43.61	43.61	07/31/2026	INV	PD	ANNUAL PO-CUS
INVOICE:227678			CHECKDATE:07/31/2026								
						1,584.73					
4109 AMAZON CAPITAL SERVICES-CO											
70175	18	06/30/2026		0826AP	50506	85.68	85.68	07/31/2026	INV	PD	S PATTERSON H
INVOICE:11MP-G16K-LYJN			CHECKDATE:07/31/2026								
70274	38	07/25/2026		0826AP	50506	6.98	6.98	07/31/2026	INV	PD	LCHS OPEN PO
INVOICE:16CK-NVP1-T3XV			CHECKDATE:07/31/2026								
70168	109	07/01/2026		0826AP	50506	151.40	151.40	07/31/2026	INV	PD	LCES-ANNUAL P
INVOICE:1967-LYRW-94KF			CHECKDATE:07/31/2026								
70273	194	07/23/2026		0826AP	50506	115.92	115.92	07/31/2026	INV	PD	AMAZON K. SPE
INVOICE:19NL-M1H7-7366			CHECKDATE:07/31/2026								
70166	103	07/06/2026		0826AP	50506	100.95	100.95	07/31/2026	INV	PD	BOARD OFFICE-
INVOICE:1NLN-9CKP-NDMJ.2			CHECKDATE:07/31/2026								
70173	77	07/14/2026		0826AP	50506	502.11	502.11	07/31/2026	INV	PD	AMAZON-FRYSC-
INVOICE:1PLD-7HLP-1WGR			CHECKDATE:07/31/2026								
70172	38	07/16/2026		0826AP	50506	95.81	95.81	07/31/2026	INV	PD	LCHS OPEN PO
INVOICE:1T19-L6TR-C13T			CHECKDATE:07/31/2026								
70275	130	07/20/2026		0826AP	50506	125.04	125.04	07/31/2026	INV	PD	AMAZON-A STOV
INVOICE:1XRG-NQHP-KQLT			CHECKDATE:07/31/2026								
70272	194	07/21/2026		0826AP	50506	51.99	51.99	07/31/2026	INV	PD	AMAZON K. SPE
INVOICE:1YKR-HY96-3TTH			CHECKDATE:07/31/2026								
						1,235.88					
97 ATMOS ENERGY											
70281	169	07/22/2026		0826AP	50507	78.97	78.97	07/31/2026	INV	PD	ATMOS MONTLY
INVOICE:3007867033.0726			CHECKDATE:07/31/2026								
70279	169	07/22/2026		0826AP	50507	253.60	253.60	07/31/2026	INV	PD	ATMOS MONTLY
INVOICE:3007910897.0726			CHECKDATE:07/31/2026								
70278	169	07/22/2026		0826AP	50507	81.42	81.42	07/31/2026	INV	PD	ATMOS MONTLY
INVOICE:3008166717.0726			CHECKDATE:07/31/2026								
70277	169	07/22/2026		0826AP	50507	78.02	78.02	07/31/2026	INV	PD	ATMOS MONTLY
INVOICE:4014227648.0726			CHECKDATE:07/31/2026								
						492.01					
2321 CALDWELL COUNTY MEDICAL CENTER											
70282	188	07/09/2026		0826AP	50508	238.02	238.02	07/31/2026	INV	PD	ANNUAL PO CAL
INVOICE:544720			CHECKDATE:07/31/2026								
4186 CALVERT CITY DRIVE-IN											
70283	170	07/26/2026		0826AP	50509	900.00	900.00	07/31/2026	INV	PD	CALVERY CITY
INVOICE:1175			CHECKDATE:07/31/2026								
4721 CAYCE MILL SUPPLY COMPANY INC											
70284	171	07/20/2026		0826AP	50510	678.50	678.50	07/31/2026	INV	PD	ANNUAL PO CAY
INVOICE:7712108			CHECKDATE:07/31/2026								
4836 DIALED ACTION											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70285	172	07/20/2026		0826AP	50511	1,000.00	1,000.00	07/31/2026	INV	PD	Q MATCHEN DIA
INVOICE:72026		CHECKDATE:07/31/2026									
2452 HOME PRO ADVANTAGE											
70286	174	07/17/2026		0826AP	50513	249.00	249.00	07/31/2026	INV	PD	HOME PRO ADVA
INVOICE:53910		CHECKDATE:07/31/2026									
199 KENTUCKY SCHOOL BOARDS ASSOCIATION											
70287	199	07/09/2026		0826AP	50514	3,430.63	3,430.63	07/31/2026	INV	PD	KSBA MEMBERSH
INVOICE:27-00104		CHECKDATE:07/31/2026									
70288	198	07/15/2026		0826AP	50514	3,975.00	3,975.00	07/31/2026	INV	PD	KSBA POLICY/P
INVOICE:27-00298		CHECKDATE:07/31/2026									
						7,405.63					
3773 KUTTAWA CLINIC, PLLC											
70291	115	07/10/2026		0826AP	50515	75.00	75.00	07/31/2026	INV	PD	ANNUAL PO PRE
INVOICE:542		CHECKDATE:07/31/2026									
70290	115	07/21/2026		0826AP	50515	75.00	75.00	07/31/2026	INV	PD	ANNUAL PO PRE
INVOICE:547		CHECKDATE:07/31/2026									
70289	115	07/28/2026		0826AP	50515	75.00	75.00	07/31/2026	INV	PD	ANNUAL PO PRE
INVOICE:548		CHECKDATE:07/31/2026									
						225.00					
4538 LEARNING LABS, INC											
70292	200	07/09/2026		0826AP	50516	184.11	184.11	07/31/2026	INV	PD	LEARNING LABS
INVOICE:36409		CHECKDATE:07/31/2026									
4466 MURTCO HVAC SERVICES											
70293	178	07/24/2026		0826AP	50517	3,500.00	3,500.00	07/31/2026	INV	PD	MURTCO ANNUAL
INVOICE:S14343		CHECKDATE:07/31/2026									
3855 HENRY A. PETTER SUPPLY COMPANY, LLC											
70294	201	07/15/2026		0826AP	50518	891.98	891.98	07/31/2026	INV	PD	PETTER SUPPLY
INVOICE:1125291-01		CHECKDATE:07/31/2026									
70295	201	07/15/2026		0826AP	50518	222.00	222.00	07/31/2026	INV	PD	PETTER SUPPLY
INVOICE:1125291-02		CHECKDATE:07/31/2026									
70296	179	07/22/2026		0826AP	50518	1,150.00	1,150.00	07/31/2026	INV	PD	LCHS PETTER S
INVOICE:779984-0		CHECKDATE:07/31/2026									
						2,263.98					
3432 PRAIRIE FARMS DAIRY											
70314	216	06/01/2026		0826AP	50519	359.00	359.00	07/31/2026	INV	PD	PRAIRIE FARMS
INVOICE:1711321		CHECKDATE:07/31/2026									
70312	216	06/15/2026		0826AP	50519	179.50	179.50	07/31/2026	INV	PD	PRAIRIE FARMS
INVOICE:1711505		CHECKDATE:07/31/2026									
70313	216	06/22/2026		0826AP	50519	143.60	143.60	07/31/2026	INV	PD	PRAIRIE FARMS
INVOICE:1711606		CHECKDATE:07/31/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70311	216	06/29/2026		0826AP	50519	143.60	143.60	07/31/2026	INV	PD	PRAIRIE FARMS
INVOICE:1711698		CHECKDATE:07/31/2026									
						825.70					
4833 SCHOOL POSTERS											
70298	79	07/15/2026		0826AP	50520	868.75	868.75	07/31/2026	INV	PD	SCHOOL POSTER
INVOICE:6488		CHECKDATE:07/31/2026									
4838 TRUCORDIA INSURANCE SERVICES, LLC.											
70301	181	07/08/2026		0826AP	50521	45,920.00	45,920.00	07/31/2026	INV	PD	TRUCORDIA INS
INVOICE:4041847		CHECKDATE:07/31/2026									
70300	182	07/23/2026		0826AP	50521	850.00	850.00	07/31/2026	INV	PD	TRUCORDIA CYB
INVOICE:4142369		CHECKDATE:07/31/2026									
						46,770.00					
3209 TRUIST BANK											
70302	183	07/23/2026		0826AP	50522	342.00	342.00	07/31/2026	INV	PD	TRUIST -USPS-
INVOICE:07196G		CHECKDATE:07/31/2026									
3843 WEST KY EDUCATIONAL COOPERATIVE											
70259	155	07/07/2026		0826AP	50523	14,055.72	14,055.72	07/31/2026	INV	PD	WEST KY EDUCA
INVOICE:3095		CHECKDATE:07/31/2026									
4661 XBS DIGITAL											
70303	230	07/01/2026		0826AP	50524	261.73	261.73	07/31/2026	INV	PD	XBS DIGITAL L
INVOICE:42388171		CHECKDATE:07/31/2026									
2217 GORDON FOOD SERVICE											
70306	208	07/03/2026		0826AP	50525	921.60	921.60	07/31/2026	INV	PD	GORDON FOOD S
INVOICE:9037399619.1		CHECKDATE:07/31/2026									
70307	212	07/03/2026		0826AP	50525	18,696.44	18,696.44	07/31/2026	INV	PD	GORDON FOOD S
INVOICE:9037399619.2		CHECKDATE:07/31/2026									
70310	212	07/10/2026		0826AP	50525	4,096.05	4,096.05	07/31/2026	INV	PD	GORDON FOOD S
INVOICE:9037647550.1		CHECKDATE:07/31/2026									
70304	208	07/10/2026		0826AP	50525	440.25	440.25	07/31/2026	INV	PD	GORDON FOOD S
INVOICE:9037647550.2		CHECKDATE:07/31/2026									
70305	208	07/17/2026		0826AP	50525	1,347.78	1,347.78	07/31/2026	INV	PD	GORDON FOOD S
INVOICE:9037901048.1		CHECKDATE:07/31/2026									
70309	212	07/17/2026		0826AP	50525	2,517.85	2,517.85	07/31/2026	INV	PD	GORDON FOOD S
INVOICE:9037901048.2		CHECKDATE:07/31/2026									
						28,019.97					
153 INVOICES						237,009.93					

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