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
4050 JESSICA DALBEY											
70321		08/05/2026		0826AP	207	257.44	257.44	08/31/2026	INV	PD	KHRIS TRAININ
INVOICE:080526			CHECKDATE:08/06/2026								
3139 DOLLYWOOD FOUNDATION											
70455	105	08/01/2026		0926AP	208	199.26	199.26	08/31/2026	INV	PD	S DUNKERSON-A
INVOICE:*0826605*			CHECKDATE:08/24/2026								
70456	105	09/01/2026		0926AP	208	202.63	202.63	09/30/2026	INV	PD	S DUNKERSON-A
INVOICE:0926605			CHECKDATE:08/24/2026								
						401.89					
4510 MIRANDA REED											
70470	327	08/17/2026		0926AP	209	188.08	188.08	08/31/2026	INV	PD	MIRANDA REED
INVOICE:81726-1			CHECKDATE:08/24/2026								
4158 SARAH PATTERSON											
70476	325	08/06/2026		0926AP	210	230.94	230.94	08/31/2026	INV	PD	SARAH PATTERS
INVOICE:800227			CHECKDATE:08/24/2026								
4225 SCOTT DONALDSON											
70560	354	08/03/2026		0926AP	211	176.74	176.74	08/31/2026	INV	PD	SCOTT DONALDS
INVOICE:81926			CHECKDATE:08/28/2026								
1992 4IMPRINT											
70315	56	07/24/2026		0826AP	50526	11,820.40	11,820.40	08/31/2026	INV	PD	4 IMPRINT D D
INVOICE:15297013			CHECKDATE:08/06/2026								
26 AKRIDGE FARM SUPPLY											
70316	102	07/31/2026		0826AP	50527	804.77	804.77	08/31/2026	INV	PD	MAINTENANCE-A
INVOICE:228314			CHECKDATE:08/06/2026								
4109 AMAZON CAPITAL SERVICES-CO											
70361	233	07/27/2026		0826AP	50528	145.62	145.62	08/31/2026	INV	PD	AMAZON FRYSC
INVOICE:149F-HRDY-TMFY			CHECKDATE:08/06/2026								
70359	233	07/27/2026		0826AP	50528	331.26	331.26	08/31/2026	INV	PD	AMAZON FRYSC
INVOICE:14XP-6X46-Q1CY			CHECKDATE:08/06/2026								
70360	233	07/27/2026		0826AP	50528	87.94	87.94	08/31/2026	INV	PD	AMAZON FRYSC
INVOICE:19R7-9JXG-RFWD			CHECKDATE:08/06/2026								
70357	233	07/27/2026		0826AP	50528	363.78	363.78	08/31/2026	INV	PD	AMAZON FRYSC
INVOICE:1DR3-V9HJ-763G			CHECKDATE:08/06/2026								
70353	260	07/27/2026		0826AP	50528	234.95	234.95	08/31/2026	INV	PD	AMAZON FRYSC
INVOICE:1DR3-V9HJ-76FT			CHECKDATE:08/06/2026								
70358	233	07/27/2026		0826AP	50528	719.28	719.28	08/31/2026	INV	PD	AMAZON FRYSC
INVOICE:1FTK-HVN3-999K			CHECKDATE:08/06/2026								
70362	241	08/03/2026		0826AP	50528	100.18	100.18	08/31/2026	INV	PD	AMAZON-EG0728
INVOICE:1G4Q-MVG7-LGDQ			CHECKDATE:08/06/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70356	233	07/27/2026		0826AP	50528	166.28	166.28	08/31/2026	INV	PD	AMAZON FRYSC
INVOICE:1N9F-FYPQ-PY97		CHECKDATE:08/06/2026									
70355	260	07/21/2026		0826AP	50528	330.53	330.53	08/31/2026	INV	PD	AMAZON FRYSC
INVOICE:1Y4R-G4NN-FQNQ		CHECKDATE:08/06/2026									
70354	260	07/20/2026		0826AP	50528	1,066.48	1,066.48	08/31/2026	INV	PD	AMAZON FRYSC
INVOICE:1YLY-3RC9-GK9R		CHECKDATE:08/06/2026									
70317	195	07/31/2026		0826AP	50528	47.70	47.70	08/31/2026	INV	PD	AMAZONLCMS PL
INVOICE:1YPD-DJRG-NWGK		CHECKDATE:08/06/2026									
						3,594.00					
828 AQUA TREAT OF KENTUCKY, INC											
70318	104	08/01/2026		0826AP	50529	475.00	475.00	08/31/2026	INV	PD	MAINTENANCE-A
INVOICE:74582		CHECKDATE:08/06/2026									
3734 ARCTIC REFRIGERATION											
70363	244	08/03/2026		0826AP	50530	773.00	773.00	08/31/2026	INV	PD	ARCTIC RESTAU
INVOICE:9179687		CHECKDATE:08/06/2026									
2829 AUTOMATED BUILDING CONCEPTS, INC											
70352	235	07/22/2026		0826AP	50531	685.00	685.00	08/31/2026	INV	PD	ABC, INC SENS
INVOICE:11883		CHECKDATE:08/06/2026									
2352 BOYD COMPANY											
70319	126	07/29/2026		0826AP	50532	163,386.00	163,386.00	08/31/2026	INV	PD	BOYD- RICHEY-
INVOICE:VA102000342:01		CHECKDATE:08/06/2026									
4269 CDW GOVERNMENT											
70320	87	07/06/2026		0826AP	50533	5,282.00	5,282.00	08/31/2026	INV	PD	A DODD CDW GO
INVOICE:AK2D25J		CHECKDATE:08/06/2026									
41 EDDYVILLE WATER DEPARTMENT											
70364	248	07/24/2026		0826AP	50534	3,458.90	3,458.90	08/31/2026	INV	PD	EDDYVILLE WAT
INVOICE:081526		CHECKDATE:08/06/2026									
1166 ENGLISH'S SEW & VAC, INC											
70365	249	07/28/2026		0826AP	50535	855.80	855.80	08/31/2026	INV	PD	ENGLISH SEW A
INVOICE:313		CHECKDATE:08/06/2026									
70366	249	07/31/2026		0826AP	50535	398.00	398.00	08/31/2026	INV	PD	ENGLISH SEW A
INVOICE:314		CHECKDATE:08/06/2026									
						1,253.80					
3663 KY STATE TREASURER											
70322	100	07/31/2026		0826AP	50536	3.00	3.00	08/31/2026	INV	PD	R RICHEY-ANNU
INVOICE:073126		CHECKDATE:08/06/2026									
3773 KUTTAWA CLINIC, PLLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70325	114	07/06/2026		0826AP	50537	100.00	100.00	08/31/2026	INV	PD	ANNAUL PO BUS
INVOICE:541		CHECKDATE:08/06/2026									
70326	115	07/30/2026		0826AP	50537	75.00	75.00	08/31/2026	INV	PD	ANNUAL PO PRE
INVOICE:549		CHECKDATE:08/06/2026									
70323	114	07/30/2026		0826AP	50537	100.00	100.00	08/31/2026	INV	PD	ANNAUL PO BUS
INVOICE:550		CHECKDATE:08/06/2026									
70327	114	07/31/2026		0826AP	50537	75.00	75.00	08/31/2026	INV	PD	ANNAUL PO BUS
INVOICE:551		CHECKDATE:08/06/2026									
70324	114	08/03/2026		0826AP	50537	100.00	100.00	08/31/2026	INV	PD	ANNAUL PO BUS
INVOICE:553		CHECKDATE:08/06/2026									
						450.00					
53 NAPA AUTO TIRE & PARTS											
70328	107	07/17/2026		0826AP	50538	14.32	14.32	08/31/2026	INV	PD	BUS GARAGE-AN
INVOICE:63-109328		CHECKDATE:08/06/2026									
1655 NATIONAL FFA ORGANIZATION											
70368	252	04/03/2026		0826AP	50539	526.99	526.99	08/31/2026	INV	PD	NATIONAL FFA
INVOICE:MDE382706		CHECKDATE:08/06/2026									
70367	251	05/05/2026		0826AP	50539	208.00	208.00	08/31/2026	INV	PD	NATIONAL FFA
INVOICE:MDE388324		CHECKDATE:08/06/2026									
						734.99					
3432 PRAIRIE FARMS DAIRY											
70329	216	07/06/2026		0826AP	50540	123.55	123.55	08/31/2026	INV	PD	PRAIRIE FARMS
INVOICE:1711806		CHECKDATE:08/06/2026									
70330	216	07/13/2026		0826AP	50540	141.20	141.20	08/31/2026	INV	PD	PRAIRIE FARMS
INVOICE:1711922		CHECKDATE:08/06/2026									
70331	216	07/20/2026		0826AP	50540	141.20	141.20	08/31/2026	INV	PD	PRAIRIE FARMS
INVOICE:1712043		CHECKDATE:08/06/2026									
70332	216	07/20/2026		0826AP	50540	141.20	141.20	08/31/2026	INV	PD	PRAIRIE FARMS
INVOICE:1712158		CHECKDATE:08/06/2026									
						547.15					
3108 PREMIER FIRE & SECURITY INC											
70333	116	08/02/2026		0826AP	50541	70.00	70.00	08/31/2026	INV	PD	MAINTENANCE-A
INVOICE:R6181		CHECKDATE:08/06/2026									
4749 SHERIFF BRENT WHITE											
70369	259	08/03/2026		0826AP	50542	.47	.47	08/31/2026	INV	PD	ANNUAL PO FRA
INVOICE:080726		CHECKDATE:08/06/2026									
3209 TRUIST BANK											
70346	177	07/23/2026		0826AP	50543	409.94	409.94	08/31/2026	INV	PD	TRUIST KY DOE
INVOICE:02395G		CHECKDATE:08/06/2026									
70370	256	07/16/2026		0826AP	50543	21.49	21.49	08/31/2026	INV	PD	TRUIST DISCOV
INVOICE:26071600007		CHECKDATE:08/06/2026									
70344	60	07/30/2026		0826AP	50543	309.00	309.00	08/31/2026	INV	PD	TRUIST--KONA
INVOICE:R5AQ		CHECKDATE:08/06/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						740.43					
4844 UNIVERSITY OF KENTUCKY											
70371	257	08/02/2026		0826AP	50544	180.00	180.00	08/31/2026	INV	PD	UK SOILSCIENC
INVOICE:3003		CHECKDATE:08/06/2026									
4654 VESTIS											
70348	101	07/16/2026		0826AP	50545	111.18	111.18	08/31/2026	INV	PD	CUSTODIAL/BUS
INVOICE:4040548298		CHECKDATE:08/06/2026									
70347	101	07/30/2026		0826AP	50545	111.18	111.18	08/31/2026	INV	PD	CUSTODIAL/BUS
INVOICE:4040552255		CHECKDATE:08/06/2026									
						222.36					
4786 TREVIPAY											
70334	71	08/02/2026		0826AP	50546	37.44	37.44	08/31/2026	INV	PD	WAL-MART/TREV
INVOICE:30DD5E98		CHECKDATE:08/06/2026									
70339	71	07/30/2026		0826AP	50546	1.56	1.56	08/31/2026	INV	PD	WAL-MART/TREV
INVOICE:5BD5DB3B		CHECKDATE:08/06/2026									
70338	71	07/29/2026		0826AP	50546	38.22	38.22	08/31/2026	INV	PD	WAL-MART/TREV
INVOICE:762A52E5		CHECKDATE:08/06/2026									
70337	71	07/29/2026		0826AP	50546	38.22	38.22	08/31/2026	INV	PD	WAL-MART/TREV
INVOICE:8925B108		CHECKDATE:08/06/2026									
70336	71	08/02/2026		0826AP	50546	3.12	3.12	08/31/2026	INV	PD	WAL-MART/TREV
INVOICE:918E88FD		CHECKDATE:08/06/2026									
70340	71	07/22/2026		0826AP	50546	300.61	300.61	08/31/2026	INV	PD	WAL-MART/TREV
INVOICE:C6CE6D71		CHECKDATE:08/06/2026									
70342	219	07/28/2026		0826AP	50546	314.30	314.30	08/31/2026	INV	PD	WAL-MART NSLP
INVOICE:EDF3FF41.1		CHECKDATE:08/06/2026									
70341	221	07/28/2026		0826AP	50546	173.74	173.74	08/31/2026	INV	PD	WAL-MART CACF
INVOICE:EDF3FF41.2		CHECKDATE:08/06/2026									
70335	71	08/02/2026		0826AP	50546	37.44	37.44	08/31/2026	INV	PD	WAL-MART/TREV
INVOICE:F9616692		CHECKDATE:08/06/2026									
						944.65					
1623 WILSON LAW FIRM, PLLC											
70350	187	07/16/2026		0826AP	50547	826.20	826.20	08/31/2026	INV	PD	WILSON LAW FI
INVOICE:15638		CHECKDATE:08/06/2026									
4563 WESTERN KY UNIVERSITY											
70349	186	07/13/2026		0826AP	50548	50.00	50.00	08/31/2026	INV	PD	WKU SHARON DA
INVOICE:S0450469		CHECKDATE:08/06/2026									
4838 TRUCORDIA INSURANCE SERVICES, LLC.											
70372	182	08/04/2026		0826AP	50549	7,650.00	7,650.00	08/31/2026	INV	PD	TRUCORDIA CYB
INVOICE:4142369.1.		CHECKDATE:08/06/2026									
3209 TRUIST BANK											
70373	99	07/29/2026		0826AP	50550	476.25	476.25	08/31/2026	INV	PD	M CAPPS-MOVIE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:6091463.			CHECKDATE:08/06/2026								
26 AKRIDGE FARM SUPPLY											
70374	106	08/06/2026		0826AP	50551	67.91	67.91	08/31/2026	INV	PD	BUS GARAGE-AN
INVOICE:229137			CHECKDATE:08/13/2026								
4109 AMAZON CAPITAL SERVICES-CO											
70375	193	07/31/2026		0826AP	50552	455.99	455.99	08/31/2026	INV	PD	AMAZON-A DODD
INVOICE:17CL-K7Y7-6VJJ			CHECKDATE:08/13/2026								
70378	163	07/27/2026		0826AP	50552	42.95	42.95	08/31/2026	INV	PD	AMAZON-ANTENN
INVOICE:1FTK-HVN3-9HWX			CHECKDATE:08/13/2026								
70380	196	07/31/2026		0826AP	50552	106.92	106.92	08/31/2026	INV	PD	AMAZON-LCES-A
INVOICE:1MYW-N7WD-NLVK			CHECKDATE:08/13/2026								
70381	113	08/05/2026		0826AP	50552	70.15	70.15	08/31/2026	INV	PD	MAINTENANCE-A
INVOICE:1QGG-J9RD-H7L4			CHECKDATE:08/13/2026								
70377	103	07/28/2026		0826AP	50552	331.71	331.71	08/31/2026	INV	PD	BOARD OFFICE-
INVOICE:1XJ7-4CJG-9NRQ			CHECKDATE:08/13/2026								
70379	109	08/05/2026		0826AP	50552	71.01	71.01	08/31/2026	INV	PD	LCES-ANNUAL P
INVOICE:ILML-D1G4-KVWN			CHECKDATE:08/13/2026								
70376	109	07/30/2026		0826AP	50552	117.16	117.16	08/31/2026	INV	PD	LCES-ANNUAL P
INVOICE:IMQ9-6D7M-37CL			CHECKDATE:08/13/2026								
						1,195.89					
4471 AVAYA											
70383	269	06/22/2026		0826AP	50553	1,955.45	1,955.45	08/31/2026	INV	PD	AVAYA CLOUD P
INVOICE:CD_001472043			CHECKDATE:08/13/2026								
70382	269	07/22/2026		0826AP	50553	2,000.11	2,000.11	08/31/2026	INV	PD	AVAYA CLOUD P
INVOICE:CD_001500939			CHECKDATE:08/13/2026								
						3,955.56					
4825 BETNER COMMUNICATIONS LLC											
70384	12	06/22/2026		0826AP	50554	540.00	540.00	08/31/2026	INV	PD	KENWOOD RADIO
INVOICE:11365			CHECKDATE:08/13/2026								
70385	12	08/12/2026		0826AP	50554	1,040.00	1,040.00	08/31/2026	INV	PD	KENWOOD RADIO
INVOICE:11366			CHECKDATE:08/13/2026								
						1,580.00					
2352 BOYD COMPANY											
70389	22	04/28/2026		0826AP	50555	-258.32	-258.32	08/31/2026	CRM	PD	ANNUAL SUPPLI
INVOICE:XA102005183:01			CHECKDATE:08/13/2026								
70388	22	04/28/2026		0826AP	50555	99.58	99.58	08/31/2026	INV	PD	ANNUAL SUPPLI
INVOICE:XA102005315.01			CHECKDATE:08/13/2026								
70386	22	06/01/2026		0826AP	50555	15.96	15.96	08/31/2026	INV	PD	ANNUAL SUPPLI
INVOICE:XA102005623.01			CHECKDATE:08/13/2026								
70387	22	08/05/2026		0826AP	50555	1,094.99	1,094.99	08/31/2026	INV	PD	ANNUAL SUPPLI
INVOICE:XA102006170:01			CHECKDATE:08/13/2026								
						952.21					
4269 CDW GOVERNMENT											

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70391	140	07/06/2026		0826AP	50556	5,150.64	5,150.64	08/31/2026	INV	PD	CDW GOVERNMEN
INVOICE:AJ9256D		CHECKDATE:08/13/2026									
70392	140	07/07/2026		0826AP	50556	2,302.30	2,302.30	08/31/2026	INV	PD	CDW GOVERNMEN
INVOICE:AJ98N4D		CHECKDATE:08/13/2026									
70390	140	07/08/2026		0826AP	50556	3,862.98	3,862.98	08/31/2026	INV	PD	CDW GOVERNMEN
INVOICE:AK1EE4X		CHECKDATE:08/13/2026									
70393	140	07/16/2026		0826AP	50556	31,547.67	31,547.67	08/31/2026	INV	PD	CDW GOVERNMEN
INVOICE:AK2E51R		CHECKDATE:08/13/2026									
70394	140	07/24/2026		0826AP	50556	4,506.81	4,506.81	08/31/2026	INV	PD	CDW GOVERNMEN
INVOICE:AK31D6F		CHECKDATE:08/13/2026									
						47,370.40					
3349 DGA, PSC											
70395	270	07/30/2026		0826AP	50557	4,000.00	4,000.00	08/31/2026	INV	PD	DGA PSC AUDIT
INVOICE:4069		CHECKDATE:08/13/2026									
4845 ENSITE, LLC											
70396	272	07/17/2026		0826AP	50558	2,725.48	2,725.48	08/31/2026	INV	PD	ENSITE LLC
INVOICE:22331		CHECKDATE:08/13/2026									
3107 FALDER'S INC.											
70398	250	07/30/2026		0826AP	50559	47.96	47.96	08/31/2026	INV	PD	FALDERS EY070
INVOICE:329788		CHECKDATE:08/13/2026									
70397	274	08/04/2026		0826AP	50559	643.70	643.70	08/31/2026	INV	PD	FALDERS EY080
INVOICE:331241		CHECKDATE:08/13/2026									
70399	250	08/04/2026		0826AP	50559	64.90	64.90	08/31/2026	INV	PD	FALDERS EY070
INVOICE:331246		CHECKDATE:08/13/2026									
						756.56					
1546 FIRST-LINE FIRE EXTINGUISHER											
70401	275	07/20/2026		0826AP	50560	437.30	437.30	08/31/2026	INV	PD	FIRST LINE FI
INVOICE:239931		CHECKDATE:08/13/2026									
70400	275	07/29/2026		0826AP	50560	678.20	678.20	08/31/2026	INV	PD	FIRST LINE FI
INVOICE:240231		CHECKDATE:08/13/2026									
						1,115.50					
4847 STEPHANIE HAINSWORTH											
70402	276	08/12/2026		0826AP	50561	94.00	94.00	08/31/2026	INV	PD	S. HAINSWORT
INVOICE:81226		CHECKDATE:08/13/2026									
4176 HPS LLC											
70403	277	07/24/2026		0826AP	50562	3,440.00	3,440.00	08/31/2026	INV	PD	HPS, LLC SP07
INVOICE:LLC30392		CHECKDATE:08/13/2026									
80 KENTUCKY UTILITIES COMPANY											
70404	278	07/21/2026		0826AP	50563	15,028.19	15,028.19	08/31/2026	INV	PD	KENTUCKY UTIL
INVOICE:81326		CHECKDATE:08/13/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2498 LYON COUNTY FISCAL COURT											
70405	279	08/12/2026		0826AP	50564	40.00	40.00	08/31/2026	INV	PD	LYON FISCAL C
INVOICE:873430		CHECKDATE:08/13/2026									
4095 TROPHY HOUSE											
70407	286	08/04/2026		0826AP	50565	35.00	35.00	08/31/2026	INV	PD	TROPHY HOUSE
INVOICE:103582		CHECKDATE:08/13/2026									
3209 TRUIST BANK											
70408	288	08/10/2026		0826AP	50566	34.00	34.00	08/31/2026	INV	PD	TRUSIT QM0806
INVOICE:0003		CHECKDATE:08/13/2026									
70409	95	08/05/2026		0826AP	50566	122.83	122.83	08/31/2026	INV	PD	TRUIST J DALB
INVOICE:111959		CHECKDATE:08/13/2026									
						156.83					
4587 UV&S											
70410	289	07/31/2026		0826AP	50567	101.24	101.24	08/31/2026	INV	PD	UV&S SHREDDIN
INVOICE:1211227		CHECKDATE:08/13/2026									
4786 TREVIPAY											
70406	285	08/27/2026		0826AP	50568	44.85	44.85	08/31/2026	INV	PD	AS072026 LCES
INVOICE:658DE5BC		CHECKDATE:08/13/2026									
26 AKRIDGE FARM SUPPLY											
70411	294	08/07/2026		0926AP	50569	343.88	343.88	08/31/2026	INV	PD	AKRIDGE HS072
INVOICE:229249		CHECKDATE:08/24/2026									
1135 AMERICAN BUS AND ACCESSORIES, INC											
70446	308	08/13/2026		0926AP	50572	121.36	121.36	08/31/2026	INV	PD	AMERICAN BUS
INVOICE:15978		CHECKDATE:08/24/2026									
4815 AT&T MOBILITY											
70447	110	07/27/2026		0926AP	50573	108.66	108.66	08/31/2026	INV	PD	R RICHEY-ANNU
INVOICE:823104714X08052026		CHECKDATE:08/24/2026									
4851 AWARDMASTERS											
70448	309	08/12/2026		0926AP	50574	23.00	23.00	08/31/2026	INV	PD	AWARDMASTERS
INVOICE:5230		CHECKDATE:08/24/2026									
2352 BOYD COMPANY											
70449	310	08/13/2026		0926AP	50575	1,275.99	1,275.99	08/31/2026	INV	PD	BOYD COMPANY
INVOICE:XA102006243:01		CHECKDATE:08/24/2026									
3750 BSN SPORTS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70450	46	07/24/2026		0926AP	50576	6,530.70	6,530.70	08/31/2026	INV	PD	BSN-LCHS-VOLL
INVOICE:934685822		CHECKDATE:08/24/2026									
1310 CITY OF EDDYVILLE											
70454	313	08/01/2026		0926AP	50578	350.00	350.00	08/31/2026	INV	PD	CITY OF EDDYV
INVOICE:8126		CHECKDATE:08/24/2026									
4757 CM REGENT LLC											
70452	340	08/17/2026		0926AP	50579	143,972.00	143,972.00	08/31/2026	INV	PD	CM REGENT, LL
INVOICE:160013-826		CHECKDATE:08/24/2026									
4750 CHURCH MUTUAL											
70453	312	08/07/2026		0926AP	50580	33,702.93	33,702.93	08/31/2026	INV	PD	CHURCH MUTUAL
INVOICE:1000290338		CHECKDATE:08/24/2026									
4728 DOS TERRA LLC DBA SIBME											
70479	50	07/08/2026		0926AP	50581	750.00	750.00	08/31/2026	INV	PD	SIBME COACHIN
INVOICE:2026-13850		CHECKDATE:08/24/2026									
4846 EVERWAY											
70457	273	08/11/2026		0926AP	50582	179.00	179.00	09/30/2026	INV	PD	EVERWAY DL810
INVOICE:00291380N		CHECKDATE:08/24/2026									
355 FOOD GIANT											
70460	315	08/12/2026		0926AP	50583	83.13	83.13	09/30/2026	INV	PD	FOOD GIANT MR
INVOICE:0261		CHECKDATE:08/24/2026									
70459	314	08/11/2026		0926AP	50583	126.77	126.77	09/30/2026	INV	PD	FOOD GIANT FR
INVOICE:704981		CHECKDATE:08/24/2026									
						209.90					
4801 FORWARD EDGE											
70458	23	07/15/2026		0926AP	50584	6,244.41	6,244.41	09/30/2026	INV	PD	TECH-MISC SUP
INVOICE:CW201086		CHECKDATE:08/24/2026									
4615 INFOHANDLER.COM											
70461	318	08/12/2026		0926AP	50585	51.07	51.07	09/30/2026	INV	PD	INFOHANDLER A
INVOICE:28679		CHECKDATE:08/24/2026									
4839 INSTRUCTURE MASTERY CONNECT											
70462	338	07/23/2026		0926AP	50586	10,200.00	10,200.00	08/31/2026	INV	PD	INSTRUCTURE M
INVOICE:687211		CHECKDATE:08/24/2026									
4227 JOHNSTONE SUPPLY											
70463	321	08/13/2026		0926AP	50587	68.54	68.54	08/31/2026	INV	PD	JOHNSTONE SUP
INVOICE:9052584		CHECKDATE:08/24/2026									

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
3773 KUTTAWA CLINIC, PLLC											
70464	115	08/04/2026		0926AP	50588	75.00	75.00	08/31/2026	INV	PD	ANNUAL PO PRE
INVOICE:554		CHECKDATE:08/24/2026									
70465	115	08/05/2026		0926AP	50588	75.00	75.00	08/31/2026	INV	PD	ANNUAL PO PRE
INVOICE:555		CHECKDATE:08/24/2026									
70466	115	08/13/2026		0926AP	50588	75.00	75.00	08/31/2026	INV	PD	ANNUAL PO PRE
INVOICE:557		CHECKDATE:08/24/2026									
						225.00					
110 LYON COUNTY HIGH SCHOOL											
70467	323	08/14/2026		0926AP	50589	500.00	500.00	08/31/2026	INV	PD	LCHS DONATION
INVOICE:81426		CHECKDATE:08/24/2026									
3555 MARCUM ENGINEERING											
70468	324	08/10/2026		0926AP	50590	26,932.50	26,932.50	08/31/2026	INV	PD	MARCUM ENGINE
INVOICE:26518		CHECKDATE:08/24/2026									
2554 MIDWEST TERMINAL											
70469	326	08/13/2026		0926AP	50591	22,678.62	22,678.62	08/31/2026	INV	PD	MIDWEST TERMI
INVOICE:0159964		CHECKDATE:08/24/2026									
53 NAPA AUTO TIRE & PARTS											
70472	107	07/30/2026		0926AP	50592	206.86	206.86	08/31/2026	INV	PD	BUS GARAGE-AN
INVOICE:63-109942		CHECKDATE:08/24/2026									
70475	107	08/05/2026		0926AP	50592	-13.01	-13.01	08/05/2026	CRM	PD	BUS GARAGE-AN
INVOICE:63-110225		CHECKDATE:08/24/2026									
70474	107	08/11/2026		0926AP	50592	76.45	76.45	08/31/2026	INV	PD	BUS GARAGE-AN
INVOICE:63-110528		CHECKDATE:08/24/2026									
70473	107	08/13/2026		0926AP	50592	60.98	60.98	08/31/2026	INV	PD	BUS GARAGE-AN
INVOICE:63-110627		CHECKDATE:08/24/2026									
70471	107	08/14/2026		0926AP	50592	29.94	29.94	08/31/2026	INV	PD	BUS GARAGE-AN
INVOICE:63-110674		CHECKDATE:08/24/2026									
						361.22					
3855 HENRY A. PETTER SUPPLY COMPANY, LLC											
70477	201	08/07/2026		0926AP	50593	75.50	75.50	08/31/2026	INV	PD	PETTER SUPPLY
INVOICE:1125291-03		CHECKDATE:08/24/2026									
70478	201	08/07/2026		0926AP	50593	2,218.52	2,218.52	08/31/2026	INV	PD	PETTER SUPPLY
INVOICE:1126457-01		CHECKDATE:08/24/2026									
						2,294.02					
3094 SIGN WAREHOUSE.COM											
70480	280	08/13/2026		0926AP	50594	597.15	597.15	08/31/2026	INV	PD	SIGNWAREHOUSE
INVOICE:2026/35103		CHECKDATE:08/24/2026									
4335 TASSEL											

LYON COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70486	283	08/03/2026		0926AP	50595	990.00	990.00	08/31/2026	INV	PD	TASSLE LB0805
INVOICE:INV0163		CHECKDATE:08/24/2026									
70485	281	08/03/2026		0926AP	50595	1,040.00	1,040.00	08/31/2026	INV	PD	TASSEL
INVOICE:INV0164		CHECKDATE:08/24/2026									
						2,030.00					
3209 TRUIST BANK											
70507	287	08/05/2026		0926AP	50596	200.00	200.00	08/31/2026	INV	PD	TRUIST MUSIC
INVOICE:116598		CHECKDATE:08/24/2026									
70503	144	07/15/2026		0926AP	50596	419.21	419.21	08/31/2026	INV	PD	D FUQUA-TRUIS
INVOICE:21268713		CHECKDATE:08/24/2026									
70502	173	08/05/2026		0926AP	50596	69.36	69.36	08/31/2026	INV	PD	TRUIST 1 NIGH
INVOICE:30		CHECKDATE:08/24/2026									
70504	150	07/29/2026		0926AP	50596	555.95	555.95	08/31/2026	INV	PD	TRUIST TOP GO
INVOICE:399		CHECKDATE:08/24/2026									
70537	255	08/08/2026		0926AP	50596	613.66	613.66	08/31/2026	INV	PD	TRUIST HS0803
INVOICE:48vjazjf9		CHECKDATE:08/24/2026									
70515	333	08/11/2026		0926AP	50596	164.34	164.34	08/31/2026	INV	PD	TRUIST RED'S
INVOICE:622311833574		CHECKDATE:08/24/2026									
70505	70	07/16/2026		0926AP	50596	1,242.14	1,242.14	08/31/2026	INV	PD	TRUSIT GAYLOR
INVOICE:687866586		CHECKDATE:08/24/2026									
70506	119	08/17/2026		0926AP	50596	702.00	702.00	08/31/2026	INV	PD	ANNUAL PO IDE
INVOICE:81726-1		CHECKDATE:08/24/2026									
70500	173	08/06/2026		0926AP	50596	10.84	10.84	08/31/2026	INV	PD	TRUIST 1 NIGH
INVOICE:8180929		CHECKDATE:08/24/2026									
70514	082126	07/31/2026		0926AP	50596	615.24	615.24	08/31/2026	INV	PD	TRAVEL/MEALS
INVOICE:82126-1		CHECKDATE:08/24/2026									
70499	173	08/06/2026		0926AP	50596	155.20	155.20	08/31/2026	INV	PD	TRUIST 1 NIGH
INVOICE:87852015		CHECKDATE:08/24/2026									
70513	68	07/31/2026		0926AP	50596	596.10	596.10	08/31/2026	INV	PD	TRUIST GALT H
INVOICE:945627		CHECKDATE:08/24/2026									
70511	68	07/31/2026		0926AP	50596	397.40	397.40	08/31/2026	INV	PD	TRUIST GALT H
INVOICE:945636		CHECKDATE:08/24/2026									
70510	68	07/31/2026		0926AP	50596	397.40	397.40	08/31/2026	INV	PD	TRUIST GALT H
INVOICE:945639		CHECKDATE:08/24/2026									
70540	68	07/31/2026		0926AP	50596	397.40	397.40	08/31/2026	INV	PD	TRUIST GALT H
INVOICE:945639.2		CHECKDATE:08/24/2026									
70508	68	07/31/2026		0926AP	50596	397.40	397.40	08/31/2026	INV	PD	TRUIST GALT H
INVOICE:945641		CHECKDATE:08/24/2026									
70512	68	07/31/2026		0926AP	50596	437.40	437.40	08/31/2026	INV	PD	TRUIST GALT H
INVOICE:945679		CHECKDATE:08/24/2026									
70498	332	08/05/2026		0926AP	50596	15.00	15.00	08/31/2026	INV	PD	TRUIST RR0805
INVOICE:CAC260805114122		CHECKDATE:08/24/2026									
70497	330	08/14/2026		0926AP	50596	100.00	100.00	08/31/2026	INV	PD	TRUIST
INVOICE:NNEDM1QP-0001		CHECKDATE:08/24/2026									
70516	119	08/04/2026		0926AP	50596	54.00	54.00	08/31/2026	INV	PD	ANNUAL PO IDE
INVOICE:UZKY6Y7J63		CHECKDATE:08/24/2026									
						7,540.04					
70501	173	08/06/2026		0926AP	50597	5.99	5.99	08/31/2026	INV	PD	TRUIST 1 NIGH
INVOICE:76		CHECKDATE:08/24/2026									
2 TRUIST BANK											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70520	69	07/22/2026		0926AP	50598	798.20	798.20	08/31/2026	INV	PD	TRUIST GALT H
INVOICE:940992			CHECKDATE:08/24/2026								
70521	69	07/22/2026		0926AP	50598	780.12	780.12	08/31/2026	INV	PD	TRUIST GALT H
INVOICE:941070			CHECKDATE:08/24/2026								
70519	69	07/23/2026		0926AP	50598	852.48	852.48	08/31/2026	INV	PD	TRUIST GALT H
INVOICE:941489			CHECKDATE:08/24/2026								
70517	69	07/23/2026		0926AP	50598	773.13	773.13	08/31/2026	INV	PD	TRUIST GALT H
INVOICE:941496			CHECKDATE:08/24/2026								
70518	69	07/23/2026		0926AP	50598	677.73	677.73	08/31/2026	INV	PD	TRUIST GALT H
INVOICE:941703			CHECKDATE:08/24/2026								
						3,881.66					
4597 VASION INC											
70522	335	08/13/2026		0926AP	50599	2,964.00	2,964.00	08/31/2026	INV	PD	VASION, INC A
INVOICE:US5283670			CHECKDATE:08/24/2026								
4654 VESTIS											
70525	101	07/09/2026		0926AP	50600	111.18	111.18	08/31/2026	INV	PD	CUSTODIAL/BUS
INVOICE:4040546151			CHECKDATE:08/24/2026								
70526	101	07/23/2026		0926AP	50600	111.18	111.18	08/31/2026	INV	PD	CUSTODIAL/BUS
INVOICE:4040550430			CHECKDATE:08/24/2026								
70523	101	08/06/2026		0926AP	50600	111.18	111.18	08/31/2026	INV	PD	CUSTODIAL/BUS
INVOICE:4040554698			CHECKDATE:08/24/2026								
70527	101	08/13/2026		0926AP	50600	111.18	111.18	08/31/2026	INV	PD	CUSTODIAL/BUS
INVOICE:4040556809			CHECKDATE:08/24/2026								
						444.72					
4786 TREVIPAY											
70534	71	08/06/2026		0926AP	50601	10.50	10.50	08/31/2026	INV	PD	WAL-MART/TREV
INVOICE:03682011			CHECKDATE:08/24/2026								
70535	71	08/12/2026		0926AP	50601	117.30	117.30	08/31/2026	INV	PD	WAL-MART/TREV
INVOICE:1758880e			CHECKDATE:08/24/2026								
70494	220	08/16/2026		0926AP	50601	14.99	14.99	08/31/2026	INV	PD	WAL-MART NSLP
INVOICE:1FE7454			CHECKDATE:08/24/2026								
70493	220	08/11/2026		0926AP	50601	38.94	38.94	08/31/2026	INV	PD	WAL-MART NSLP
INVOICE:375AD932			CHECKDATE:08/24/2026								
70488	336	08/06/2026		0926AP	50601	573.14	573.14	08/31/2026	INV	PD	TREVIPAY
INVOICE:79EC2ECE			CHECKDATE:08/24/2026								
70536	71	08/18/2026		0926AP	50601	79.16	79.16	08/31/2026	INV	PD	WAL-MART/TREV
INVOICE:7bf73484			CHECKDATE:08/24/2026								
70531	71	08/05/2026		0926AP	50601	21.00	21.00	08/31/2026	INV	PD	WAL-MART/TREV
INVOICE:7FECD68D			CHECKDATE:08/24/2026								
70487	329	08/10/2026		0926AP	50601	48.87	48.87	08/31/2026	INV	PD	TREVIPAY WT08
INVOICE:95B7BB15			CHECKDATE:08/24/2026								
70489	337	08/10/2026		0926AP	50601	261.32	261.32	08/31/2026	INV	PD	TREVIPAY MR89
INVOICE:A64E7298			CHECKDATE:08/24/2026								
70495	219	08/11/2026		0926AP	50601	33.68	33.68	08/31/2026	INV	PD	WAL-MART NSLP
INVOICE:D65A2FF			CHECKDATE:08/24/2026								
70490	220	08/15/2026		0926AP	50601	107.98	107.98	08/31/2026	INV	PD	WAL-MART NSLP
INVOICE:D925B83F			CHECKDATE:08/24/2026								
70532	71	08/06/2026		0926AP	50601	10.50	10.50	08/31/2026	INV	PD	WAL-MART/TREV
INVOICE:eobd4290			CHECKDATE:08/24/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,317.38					
4563 WESTERN KY UNIVERSITY											
70529	334	08/03/2026		0926AP	50602	76.00	76.00	08/31/2026	INV	PD	WKU-CPR TRAIN
INVOICE:S0451094		CHECKDATE:08/24/2026									
70528	334	08/10/2026		0926AP	50602	126.00	126.00	08/31/2026	INV	PD	WKU-CPR TRAIN
INVOICE:S0451277		CHECKDATE:08/24/2026									
						202.00					
4661 XBS DIGITAL											
70539	292	07/31/2026		0926AP	50603	430.01	430.01	08/31/2026	INV	PD	XBS DIGITAL L
INVOICE:42640782		CHECKDATE:08/24/2026									
70530	73	07/31/2026		0926AP	50603	1,007.97	1,007.97	08/31/2026	INV	PD	XBS LCHS COPY
INVOICE:42640783		CHECKDATE:08/24/2026									
70538	230	07/31/2026		0926AP	50603	286.86	286.86	08/31/2026	INV	PD	XBS DIGITAL L
INVOICE:42640784		CHECKDATE:08/24/2026									
						1,724.84					
4109 AMAZON CAPITAL SERVICES-CO											
70422	242	08/06/2026		0926AP	50604	386.99	386.99	08/31/2026	INV	PD	AMAZON-B JOYC
INVOICE:11H6-N399-3WNV		CHECKDATE:08/25/2026									
70424	303	08/06/2026		0926AP	50604	141.55	141.55	08/31/2026	INV	PD	AMAZON JB0729
INVOICE:11H6-N399-DXGV		CHECKDATE:08/25/2026									
70444	113	08/04/2026		0926AP	50604	169.98	169.98	08/31/2026	INV	PD	MAINTENANCE-A
INVOICE:13JY-13LT-3NWN		CHECKDATE:08/25/2026									
70415	233	08/18/2026		0926AP	50604	427.44	427.44	08/31/2026	INV	PD	AMAZON FRYSC
INVOICE:16R4-VPPW-3YTY		CHECKDATE:08/25/2026									
70433	264	08/11/2026		0926AP	50604	548.76	548.76	08/31/2026	INV	PD	AMAZON LCHS C
INVOICE:177C-7NQY-7469		CHECKDATE:08/25/2026									
70441	77	08/04/2026		0926AP	50604	111.71	111.71	08/31/2026	INV	PD	AMAZON-FRYSC-
INVOICE:197J-3C67-P4JW		CHECKDATE:08/25/2026									
70445	262	08/12/2026		0926AP	50604	206.61	206.61	08/31/2026	INV	PD	AMAZON R PAYN
INVOICE:1CVJ-C4RF-4XWC		CHECKDATE:08/25/2026									
70438	113	08/11/2026		0926AP	50604	109.44	109.44	08/31/2026	INV	PD	MAINTENANCE-A
INVOICE:1D3X-YQP1-D7CH		CHECKDATE:08/25/2026									
70429	233	08/17/2026		0926AP	50604	114.80	114.80	08/31/2026	INV	PD	AMAZON FRYSC
INVOICE:1DRK-MHP1-1DHL		CHECKDATE:08/25/2026									
70414	233	08/17/2026		0926AP	50604	190.42	190.42	08/31/2026	INV	PD	AMAZON FRYSC
INVOICE:1HHP-XQ9W-G71D		CHECKDATE:08/25/2026									
70431	267	08/14/2026		0926AP	50604	661.62	661.62	08/31/2026	INV	PD	AMAZON ME0811
INVOICE:1J7F-RD4Y-3TY4		CHECKDATE:08/25/2026									
70432	265	08/14/2026		0926AP	50604	4,486.89	4,486.89	08/31/2026	INV	PD	AMAZON DF0810
INVOICE:1JF6-19RT-X933		CHECKDATE:08/25/2026									
70420	299	08/07/2026		0926AP	50604	113.74	113.74	08/31/2026	INV	PD	AMAZON LP0728
INVOICE:1JL6-1FXJ-V16P		CHECKDATE:08/25/2026									
70423	237	08/17/2026		0926AP	50604	649.80	649.80	08/31/2026	INV	PD	AMAZON H. SMI
INVOICE:1M3J-MW7W-M6M3		CHECKDATE:08/25/2026									
70427	233	08/17/2026		0926AP	50604	328.80	328.80	08/31/2026	INV	PD	AMAZON FRYSC
INVOICE:1M9L-GHNQ-1FFD		CHECKDATE:08/25/2026									
70482	266	08/10/2026		0926AP	50604	122.24	122.24	08/31/2026	INV	PD	AMAZON HS0806
INVOICE:1MNF-WCKP-PVDC		CHECKDATE:08/25/2026									
70481	266	08/16/2026		0926AP	50604	202.42	202.42	08/31/2026	INV	PD	AMAZON HS0806

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1NVQ-LDXH-VJ4X			CHECKDATE:08/25/2026								
70419	243	08/12/2026		0926AP	50604	273.42	273.42	08/31/2026	INV	PD	AMAZON-HS0806
INVOICE:1P36-WGHC-6CN4			CHECKDATE:08/25/2026								
70426	233	08/11/2026		0926AP	50604	176.45	176.45	08/31/2026	INV	PD	AMAZON FRYSC
INVOICE:1RLT-VWMC-C9P9			CHECKDATE:08/25/2026								
70416	301	08/06/2026		0926AP	50604	385.18	385.18	08/31/2026	INV	PD	AMAZON BJ0729
INVOICE:1RM6-7KDW-41P4			CHECKDATE:08/25/2026								
						9,808.26					
70421	298	08/13/2026		0926AP	50605	25.98	25.98	08/31/2026	INV	PD	AMAZON KS0810
INVOICE:144L-QQLT-T6LC			CHECKDATE:08/25/2026								
70413	233	08/18/2026		0926AP	50605	53.96	53.96	08/31/2026	INV	PD	AMAZON FRYSC
INVOICE:1DQL-3VYM-3NGT			CHECKDATE:08/25/2026								
70425	233	08/13/2026		0926AP	50605	57.99	57.99	08/31/2026	INV	PD	AMAZON FRYSC
INVOICE:1FRY-V9YV-WHCR			CHECKDATE:08/25/2026								
70428	233	08/17/2026		0926AP	50605	97.93	97.93	08/31/2026	INV	PD	AMAZON FRYSC
INVOICE:1GK1-97CL-1DR6			CHECKDATE:08/25/2026								
70418	300	08/13/2026		0926AP	50605	107.18	107.18	08/31/2026	INV	PD	AMAZON JF0810
INVOICE:1RRP-4WMF-3QYQ			CHECKDATE:08/25/2026								
70412	77	08/17/2026		0926AP	50605	72.99	72.99	08/31/2026	INV	PD	AMAZON-FRYSC-
INVOICE:1TQF-NFHV-1DT9			CHECKDATE:08/25/2026								
						416.03					
70440	113	07/28/2026		0926AP	50606	-135.25	-135.25	08/31/2026	CRM	PD	MAINTENANCE-A
INVOICE:19N1-YXKG-77NH			CHECKDATE:08/25/2026								
70439	113	07/13/2026		0926AP	50606	350.22	350.22	08/31/2026	INV	PD	MAINTENANCE-A
INVOICE:1CM6-KQT3-G96T			CHECKDATE:08/25/2026								
70436	240	08/17/2026		0926AP	50606	704.80	704.80	08/31/2026	INV	PD	FIRST NET RAD
INVOICE:1GK1-97CL-1GFX			CHECKDATE:08/25/2026								
70435	239	08/17/2026		0926AP	50606	65.03	65.03	08/31/2026	INV	PD	AMAZON-R. RIC
INVOICE:1GK1-97CL-1GFX.1			CHECKDATE:08/25/2026								
70434	238	08/17/2026		0926AP	50606	11.81	11.81	08/31/2026	INV	PD	AMAZON
INVOICE:1GK1-97CL-1GFX.2			CHECKDATE:08/25/2026								
						996.61					
26 AKRIDGE FARM SUPPLY											
70557	106	08/26/2026		0926AP	50607	12.28	12.28	08/31/2026	INV	PD	BUS GARAGE-AN
INVOICE:K31609			CHECKDATE:08/28/2026								
4109 AMAZON CAPITAL SERVICES-CO											
70553	268	08/20/2026		0926AP	50608	86.82	86.82	08/31/2026	INV	PD	AMAZON ME0807
INVOICE:117W-N934-6MCT			CHECKDATE:08/28/2026								
70541	344	08/24/2026		0926AP	50608	149.91	149.91	08/31/2026	INV	PD	AMAZON HS0819
INVOICE:13C3-YGML-1YJJ			CHECKDATE:08/28/2026								
70552	305	08/18/2026		0926AP	50608	17.83	17.83	08/31/2026	INV	PD	AMAZON MF0814
INVOICE:13RD-6T1T-3R1J			CHECKDATE:08/28/2026								
70610	42	07/12/2026		0926AP	50608	253.37	253.37	08/31/2026	INV	PD	D DOOM LCHS G
INVOICE:14FD-YJ1C-HQCC			CHECKDATE:08/28/2026								
70545	103	07/23/2026		0926AP	50608	172.22	172.22	08/31/2026	INV	PD	BOARD OFFICE-
INVOICE:17TF-JNH6-9LWN			CHECKDATE:08/28/2026								
70554	159	07/22/2026		0926AP	50608	1,472.24	1,472.24	08/31/2026	INV	PD	AMAZON-A DODD
INVOICE:1CGL-VMK9-7XLL			CHECKDATE:08/28/2026								
70547	297	08/20/2026		0926AP	50608	179.96	179.96	08/31/2026	INV	PD	AMAZON ME0817

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1FNP-6MKY-6MPP		CHECKDATE:08/28/2026									
70555	236	08/21/2026		0926AP	50608	381.94	381.94	08/31/2026	INV	PD	AMAZON ART SU
INVOICE:1HWX-M1FQ-1DGC		CHECKDATE:08/28/2026									
70544	347	08/17/2026		0926AP	50608	371.58	371.58	08/31/2026	INV	PD	AMAZON HS0806
INVOICE:1LHM-6NRN-TXDW		CHECKDATE:08/28/2026									
70556	296	08/18/2026		0926AP	50608	30.04	30.04	08/31/2026	INV	PD	AMAZON ZT0817
INVOICE:1LV3-T43M-D7C4		CHECKDATE:08/28/2026									
70542	113	07/13/2026		0926AP	50608	79.99	79.99	08/31/2026	INV	PD	MAINTENANCE-A
INVOICE:1N6M-WYX7-YXRF		CHECKDATE:08/28/2026									
70549	203	08/26/2026		0926AP	50608	39.00	39.00	08/31/2026	INV	PD	AMAZON NSLP-
INVOICE:1N7H-CGMW-11PD.1		CHECKDATE:08/28/2026									
70550	204	08/26/2026		0926AP	50608	871.54	871.54	08/31/2026	INV	PD	AMAZON NSLP S
INVOICE:1N7H-CGMW-11PD.2		CHECKDATE:08/28/2026									
70548	109	08/20/2026		0926AP	50608	58.45	58.45	08/31/2026	INV	PD	LCES-ANNUAL P
INVOICE:1WJT-NKMP-6L4T		CHECKDATE:08/28/2026									
70546	304	08/26/2026		0926AP	50608	278.99	278.99	08/31/2026	INV	PD	AMAZON PP0807
INVOICE:1XQH-DM4V-1DV3		CHECKDATE:08/28/2026									
70551	204	08/21/2026		0926AP	50608	22.48	22.48	08/31/2026	INV	PD	AMAZON NSLP S
INVOICE:1XT1-Y3FX-1LM6		CHECKDATE:08/28/2026									
70543	346	08/10/2026		0926AP	50608	19.98	19.98	08/31/2026	INV	PD	AMAZON KB8626
INVOICE:IK7V-GK4H-1NNM		CHECKDATE:08/28/2026									
						4,486.34					
4471 AVAYA											
70558	350	08/24/2026		0926AP	50609	2,007.00	2,007.00	08/31/2026	INV	PD	AVAYA PHONE S
INVOICE:CD_001529747		CHECKDATE:08/28/2026									
3750 BSN SPORTS											
70559	245	08/20/2026		0926AP	50610	1,855.00	1,855.00	08/31/2026	INV	PD	BSN SPORTS JT
INVOICE:26-171		CHECKDATE:08/28/2026									
4083 EKON-O-PAC LLC											
70561	205	03/19/2026		0926AP	50611	485.00	485.00	08/31/2026	INV	PD	EKON-O-PAC
INVOICE:208829		CHECKDATE:08/28/2026									
4484 ENCORE											
70564	271	08/13/2026		0926AP	50612	1,122.40	1,122.40	08/31/2026	INV	PD	ENCORE VIEW S
INVOICE:INVDRP082661		CHECKDATE:08/28/2026									
70565	6	08/13/2026		0926AP	50612	5,129.20	5,129.20	08/31/2026	INV	PD	TECH INTERACT
INVOICE:INVDRP082684A		CHECKDATE:08/28/2026									
70566	10	08/13/2026		0926AP	50612	5,129.20	5,129.20	08/31/2026	INV	PD	TECH INTERACT
INVOICE:INVDRP082684B		CHECKDATE:08/28/2026									
70608	378	08/13/2026		0926AP	50612	5,129.20	5,129.20	08/31/2026	INV	PD	ENCORE BD0626
INVOICE:INVDRP082684C		CHECKDATE:08/28/2026									
70563	8	08/13/2026		0926AP	50612	2,564.60	2,564.60	08/31/2026	INV	PD	TECH-INTERACT
INVOICE:INVDRP082684F		CHECKDATE:08/28/2026									
70562	7	08/13/2026		0926AP	50612	17,952.20	17,952.20	08/31/2026	INV	PD	TECH-INTERACT
INVOICE:INVDRP082684D		CHECKDATE:08/28/2026									
						37,026.80					
3107 FALDER'S INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70567	355	08/20/2026		0926AP	50613	129.00	129.00	08/31/2026	INV	PD	FALDERS HS082
INVOICE:336175		CHECKDATE:08/28/2026									
2217 GORDON FOOD SERVICE											
70308	212	07/04/2026		0926AP	50614	-2.20	-2.20	07/31/2026	CRM	PD	GORDON FOOD S
INVOICE:9037399619.3		CHECKDATE:08/28/2026									
70573	206	07/31/2026		0926AP	50614	686.39	686.39	08/31/2026	INV	PD	GORDON FOOD S
INVOICE:9038380975		CHECKDATE:08/28/2026									
70571	207	08/07/2026		0926AP	50614	1,271.05	1,271.05	08/31/2026	INV	PD	GORDON FOOD S
INVOICE:9038641875.1		CHECKDATE:08/28/2026									
70569	206	08/07/2026		0926AP	50614	7,972.53	7,972.53	08/31/2026	INV	PD	GORDON FOOD S
INVOICE:9038641875.2		CHECKDATE:08/28/2026									
70572	206	08/09/2026		0926AP	50614	183.28	183.28	08/31/2026	INV	PD	GORDON FOOD S
INVOICE:9038713812		CHECKDATE:08/28/2026									
70568	206	08/14/2026		0926AP	50614	7,167.68	7,167.68	08/31/2026	INV	PD	GORDON FOOD S
INVOICE:9038911453.1		CHECKDATE:08/28/2026									
70570	207	08/14/2026		0926AP	50614	1,344.18	1,344.18	08/31/2026	INV	PD	GORDON FOOD S
INVOICE:9038911453.2		CHECKDATE:08/28/2026									
						18,622.91					
3754 TCI											
70591	58	08/24/2026		0926AP	50615	640.00	640.00	08/31/2026	INV	PD	LCMS HISTORY
INVOICE:158850		CHECKDATE:08/28/2026									
3663 KY STATE TREASURER											
70574	100	08/07/2026		0926AP	50616	27.00	27.00	08/31/2026	INV	PD	R RICHEY-ANNU
INVOICE:0826		CHECKDATE:08/28/2026									
80 KENTUCKY UTILITIES COMPANY											
70578	278	08/19/2026		0926AP	50617	17,942.31	17,942.31	08/31/2026	INV	PD	KENTUCKY UTIL
INVOICE:3000-0000-7256-81926		CHECKDATE:08/28/2026									
3773 KUTTAWA CLINIC, PLLC											
70581	115	08/07/2026		0926AP	50618	75.00	75.00	08/31/2026	INV	PD	ANNUAL PO PRE
INVOICE:556		CHECKDATE:08/28/2026									
70580	114	08/20/2026		0926AP	50618	100.00	100.00	08/31/2026	INV	PD	ANNAUL PO BUS
INVOICE:558		CHECKDATE:08/28/2026									
70579	115	08/25/2026		0926AP	50618	75.00	75.00	08/31/2026	INV	PD	ANNUAL PO PRE
INVOICE:559		CHECKDATE:08/28/2026									
						250.00					
4856 LIVINGSTON CO BOE											
70583	357	08/25/2026		0926AP	50619	150.00	150.00	08/31/2026	INV	PD	LIVINGSTON CO
INVOICE:82526-LCBOE		CHECKDATE:08/28/2026									
4466 MURTCO HVAC SERVICES											
70582	178	08/20/2026		0926AP	50620	1,619.93	1,619.93	08/31/2026	INV	PD	MURTCO ANNUAL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S14567			CHECKDATE:08/28/2026								
53 NAPA AUTO TIRE & PARTS											
70584	107	08/17/2026		0926AP	50621	152.68	152.68	08/31/2026	INV	PD	BUS GARAGE-AN
INVOICE:63-110763			CHECKDATE:08/28/2026								
70585	107	08/24/2026		0926AP	50621	49.96	49.96	08/31/2026	INV	PD	BUS GARAGE-AN
INVOICE:63-111117			CHECKDATE:08/28/2026								
						202.64					
3855 HENRY A. PETTER SUPPLY COMPANY, LLC											
70586	201	08/14/2026		0926AP	50622	19.35	19.35	08/31/2026	INV	PD	PETTER SUPPLY
INVOICE:1125291-04			CHECKDATE:08/28/2026								
70588	201	08/14/2026		0926AP	50622	104.88	104.88	08/31/2026	INV	PD	PETTER SUPPLY
INVOICE:1125291-05			CHECKDATE:08/28/2026								
						124.23					
4776 SHELTON ELECTRICAL PRODUCTS LLC											
70589	366	08/25/2026		0926AP	50624	12,410.17	12,410.17	08/31/2026	INV	PD	SHELTON ELECT
INVOICE:809			CHECKDATE:08/28/2026								
70590	367	08/25/2026		0926AP	50624	5,741.00	5,741.00	08/31/2026	INV	PD	SHELTON ELECT
INVOICE:810			CHECKDATE:08/28/2026								
						18,151.17					
3867 INTERSTATE BILLING SERVICE											
70576	117	08/17/2026		0926AP	50625	50.68	50.68	08/31/2026	INV	PD	BUS GARAGE-AN
INVOICE:X340229396:01			CHECKDATE:08/28/2026								
70577	117	08/17/2026		0926AP	50625	1,153.32	1,153.32	08/31/2026	INV	PD	BUS GARAGE-AN
INVOICE:X340229398:01			CHECKDATE:08/28/2026								
70575	117	08/21/2026		0926AP	50625	49.95	49.95	08/31/2026	INV	PD	BUS GARAGE-AN
INVOICE:X340229736:01			CHECKDATE:08/28/2026								
						1,253.95					
4786 TREVIPAY											
70595	220	08/22/2026		0926AP	50627	49.70	49.70	08/31/2026	INV	PD	WAL-MART NSLP
INVOICE:252F4C13			CHECKDATE:08/28/2026								
70598	220	07/07/2026		0926AP	50627	150.66	150.66	08/31/2026	INV	PD	WAL-MART NSLP
INVOICE:4B592FEE			CHECKDATE:08/28/2026								
70600	220	08/06/2026		0926AP	50627	2.10	2.10	08/31/2026	INV	PD	WAL-MART NSLP
INVOICE:4C4A0BB6			CHECKDATE:08/28/2026								
70592	368	08/10/2026		0926AP	50627	354.10	354.10	08/31/2026	INV	PD	TREVIPAY DW08
INVOICE:5D0D56F1			CHECKDATE:08/28/2026								
70594	220	08/22/2026		0926AP	50627	44.98	44.98	08/31/2026	INV	PD	WAL-MART NSLP
INVOICE:67AB647D			CHECKDATE:08/28/2026								
70599	220	08/15/2026		0926AP	50627	2.26	2.26	08/31/2026	INV	PD	WAL-MART NSLP
INVOICE:9485DE25			CHECKDATE:08/28/2026								
70596	220	08/22/2026		0926AP	50627	44.98	44.98	08/31/2026	INV	PD	WAL-MART NSLP
INVOICE:B3D44576			CHECKDATE:08/28/2026								
70593	220	08/22/2026		0926AP	50627	49.70	49.70	08/31/2026	INV	PD	WAL-MART NSLP
INVOICE:C9B6294			CHECKDATE:08/28/2026								
70597	220	08/22/2026		0926AP	50627	44.98	44.98	08/31/2026	INV	PD	WAL-MART NSLP

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:E8F73CDA			CHECKDATE:08/28/2026								
						743.46					
1623 WILSON LAW FIRM, PLLC											
70604	187	08/17/2026		0926AP	50628	631.80	631.80	08/31/2026	INV	PD	WILSON LAW FI
INVOICE:15715			CHECKDATE:08/28/2026								
2235 WKATC											
70605	373	08/21/2026		0926AP	50629	75.00	75.00	08/31/2026	INV	PD	WKATC 25-26 M
INVOICE:100-82126			CHECKDATE:08/28/2026								
		273 INVOICES				683,844.70					

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