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
4595 DEANNA WALL											
70700	391	08/27/2026		0926AP	212	45.12	45.12	09/30/2026	INV	PD	DEANNA WALL A
INVOICE:082726DW		CHECKDATE:09/04/2026									
4834 MISTY EMERSON											
70705		09/03/2026		0926AP	213	45.12	45.12	09/30/2026	INV	PD	PRESCHOOL PYR
INVOICE:090326-4		CHECKDATE:09/04/2026									
70706		09/03/2026		0926AP	213	91.31	91.31	09/30/2026	INV	PD	DOSE INSTITUT
INVOICE:090326-5		CHECKDATE:09/04/2026									
						136.43					
3139 DOLLYWOOD FOUNDATION											
70724	105	09/09/2026		0926AP	214	219.10	219.10	09/30/2026	INV	PD	S DUNKERSON-A
INVOICE:1026605		CHECKDATE:09/10/2026									
4834 MISTY EMERSON											
70776		09/11/2026		1026AP	215	274.94	274.94	09/30/2026	INV	PD	Theresa Combs
INVOICE:91126		CHECKDATE:09/17/2026									
4144 HOLLY WHITE											
70806		09/16/2026		1026AP	216	41.36	41.36	09/30/2026	INV	PD	HOME HOSPITAL
INVOICE:91626-HW		CHECKDATE:09/17/2026									
2609 ACCURATE DOOR & HARDWARE LLC											
70613	349	07/07/2026		0926AP	50630	114.00	114.00	09/30/2026	INV	PD	ACCURATE DOOR
INVOICE:22935		CHECKDATE:09/04/2026									
70614	349	08/21/2026		0926AP	50630	52.00	52.00	09/30/2026	INV	PD	ACCURATE DOOR
INVOICE:23037		CHECKDATE:09/04/2026									
						166.00					
26 AKRIDGE FARM SUPPLY											
70617	341	08/19/2026		0926AP	50631	53.58	53.58	09/30/2026	INV	PD	AKRIDGE HS082
INVOICE:230801		CHECKDATE:09/04/2026									
70616	102	08/31/2026		0926AP	50631	1,334.68	1,334.68	09/30/2026	INV	PD	MAINTENANCE-A
INVOICE:232171		CHECKDATE:09/04/2026									
70618	106	09/01/2026		0926AP	50631	71.96	71.96	09/30/2026	INV	PD	BUS GARAGE-AN
INVOICE:232216		CHECKDATE:09/04/2026									
70619	106	09/01/2026		0926AP	50631	17.78	17.78	09/30/2026	INV	PD	BUS GARAGE-AN
INVOICE:232288		CHECKDATE:09/04/2026									
70615	106	08/27/2026		0926AP	50631	44.11	44.11	09/30/2026	INV	PD	BUS GARAGE-AN
INVOICE:K31690		CHECKDATE:09/04/2026									
						1,522.11					
4815 AT&T MOBILITY											
70648	14	08/31/2026		0926AP	50633	14,240.66	14,240.66	09/30/2026	INV	PD	PUSH TO TALK
INVOICE:287364019458X0608202		CHECKDATE:09/04/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4859 AUDIOLOGY & HEARING CENTER											
70649	389	08/31/2026		0926AP	50634	350.00	350.00	09/30/2026	INV	PD	AUDIOLOGY HEA
INVOICE:137931		CHECKDATE:09/04/2026									
4850 BEE READY SURVIVAL											
70650	307	08/15/2026		0926AP	50635	7,812.30	7,812.30	09/30/2026	INV	PD	BEE READY SUR
INVOICE:951815		CHECKDATE:09/04/2026									
4721 CAYCE MILL SUPPLY COMPANY INC											
70651	171	08/27/2026		0926AP	50636	897.58	897.58	09/30/2026	INV	PD	ANNUAL PO CAY
INVOICE:7735332		CHECKDATE:09/04/2026									
1619 CURRICULUM ASSOCIATES LLC											
70654	1112	07/02/2026		0926AP	50637	4,281.20	4,281.20	09/30/2026	INV	PD	
INVOICE:90963595		CHECKDATE:09/04/2026									
3349 DGA, PSC											
70655	270	08/26/2026		0926AP	50638	12,300.00	12,300.00	09/30/2026	INV	PD	DGA PSC AUDIT
INVOICE:4163		CHECKDATE:09/04/2026									
41 EDDYVILLE WATER DEPARTMENT											
70653	248	08/14/2026		0926AP	50639	3,454.12	3,454.12	09/30/2026	INV	PD	EDDYVILLE WAT
INVOICE:81426		CHECKDATE:09/04/2026									
355 FOOD GIANT											
70656	356	08/15/2026		0926AP	50640	4.49	4.49	09/30/2026	INV	PD	FOOD GIANT OP
INVOICE:699859		CHECKDATE:09/04/2026									
2217 GORDON FOOD SERVICE											
70660	207	08/28/2026		0926AP	50641	1,414.86	1,414.86	09/30/2026	INV	PD	GORDON FOOD S
INVOICE:9039446486.1		CHECKDATE:09/04/2026									
70661	206	08/28/2026		0926AP	50641	8,700.46	8,700.46	09/30/2026	INV	PD	GORDON FOOD S
INVOICE:9039446486.2		CHECKDATE:09/04/2026									
70659	210	08/28/2026		0926AP	50641	47.92	47.92	09/30/2026	INV	PD	GORDAN FOOD S
INVOICE:9039446495.1		CHECKDATE:09/04/2026									
70658	208	08/28/2026		0926AP	50641	85.18	85.18	09/30/2026	INV	PD	GORDON FOOD S
INVOICE:9039446495.2		CHECKDATE:09/04/2026									
70662	206	08/28/2026		0926AP	50641	160.19	160.19	09/30/2026	INV	PD	GORDON FOOD S
INVOICE:9039446497		CHECKDATE:09/04/2026									
70657	207	08/30/2026		0926AP	50641	62.66	62.66	09/30/2026	INV	PD	GORDON FOOD S
INVOICE:9039509545		CHECKDATE:09/04/2026									
						10,471.27					
1716 HILLYARD, INC											
70663	392	04/23/2026		0926AP	50642	1,917.06	1,917.06	09/30/2026	INV	PD	HILLYARD CUST

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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:90118486			CHECKDATE:09/04/2026								
70671	392	07/23/2026		0926AP	50642	225.10	225.10	09/30/2026	INV	PD	HILLYARD CUST
INVOICE:90219729			CHECKDATE:09/04/2026								
70668	392	08/13/2026		0926AP	50642	266.86	266.86	09/30/2026	INV	PD	HILLYARD CUST
INVOICE:902243553			CHECKDATE:09/04/2026								
70670	392	07/27/2026		0926AP	50642	590.88	590.88	09/30/2026	INV	PD	HILLYARD CUST
INVOICE:9022443070670			CHECKDATE:09/04/2026								
70669	392	08/06/2026		0926AP	50642	3,233.92	3,233.92	09/30/2026	INV	PD	HILLYARD CUST
INVOICE:90236162			CHECKDATE:09/04/2026								
70667	392	08/20/2026		0926AP	50642	174.95	174.95	09/30/2026	INV	PD	HILLYARD CUST
INVOICE:90250894			CHECKDATE:09/04/2026								
70666	392	08/27/2026		0926AP	50642	39.26	39.26	09/30/2026	INV	PD	HILLYARD CUST
INVOICE:90259290			CHECKDATE:09/04/2026								
70665	392	08/27/2026		0926AP	50642	279.16	279.16	09/30/2026	INV	PD	HILLYARD CUST
INVOICE:90259291			CHECKDATE:09/04/2026								
70664	392	08/31/2026		0926AP	50642	277.84	277.84	09/30/2026	INV	PD	HILLYARD CUST
INVOICE:90262129			CHECKDATE:09/04/2026								
						7,005.03					
2292 INSIGHT PUBLIC SECTOR INC											
70672	88	08/05/2026		0926AP	50643	7,548.80	7,548.80	09/30/2026	INV	PD	A DODD INSIGH
INVOICE:1101413985			CHECKDATE:09/04/2026								
199 KENTUCKY SCHOOL BOARDS ASSOCIATION											
70673	394	08/14/2026		0926AP	50644	225.00	225.00	09/30/2026	INV	PD	CSBA RENEWAL
INVOICE:27-00544			CHECKDATE:09/04/2026								
3773 KUTTAWA CLINIC, PLLC											
70674	115	09/02/2026		0926AP	50645	75.00	75.00	09/30/2026	INV	PD	ANNUAL PO PRE
INVOICE:560			CHECKDATE:09/04/2026								
109 LYON COUNTY ELEMENTARY SCHOOL											
70704		09/03/2026		0926AP	50646	1,500.00	1,500.00	09/30/2026	INV	PD	CHARACTER COU
INVOICE:090326-3			CHECKDATE:09/04/2026								
70676	362	08/25/2026		0926AP	50646	90.00	90.00	09/30/2026	INV	PD	LCES FRYSC SC
INVOICE:LCES82526.SF			CHECKDATE:09/04/2026								
70675	363	08/25/2026		0926AP	50646	385.00	385.00	09/30/2026	INV	PD	LCES FRYSC TE
INVOICE:LCES82526.TF			CHECKDATE:09/04/2026								
						1,975.00					
110 LYON COUNTY HIGH SCHOOL											
70702		09/03/2026		0926AP	50647	1,000.00	1,000.00	09/30/2026	INV	PD	FIRST BAPTIST
INVOICE:090326-1			CHECKDATE:09/04/2026								
70703		09/03/2026		0926AP	50647	1,000.00	1,000.00	09/30/2026	INV	PD	COFFMAN DONAT
INVOICE:090326-2			CHECKDATE:09/04/2026								
70681	398	08/31/2026		0926AP	50647	1,000.00	1,000.00	09/30/2026	INV	PD	IXL LEARNING
INVOICE:558587			CHECKDATE:09/04/2026								
70682	399	08/31/2026		0926AP	50647	1,500.00	1,500.00	09/30/2026	INV	PD	LCHS MR083126
INVOICE:797880			CHECKDATE:09/04/2026								
70680	358	08/25/2026		0926AP	50647	225.00	225.00	09/30/2026	INV	PD	LCHS FRYSC SC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:LCHS82526.SF			CHECKDATE:09/04/2026								
70679	359	08/25/2026		0926AP	50647	315.00	315.00	09/30/2026	INV	PD	LCHS FRYSC TE
INVOICE:LCHS82526.TF			CHECKDATE:09/04/2026								
						5,040.00					
2414 LYON COUNTY MIDDLE SCHOOL											
70683	400	08/31/2026		0926AP	50648	1,000.00	1,000.00	09/30/2026	INV	PD	LCMS MR083126
INVOICE:797880-1			CHECKDATE:09/04/2026								
70678	360	08/25/2026		0926AP	50648	70.00	70.00	09/30/2026	INV	PD	LCMS FRYSC SC
INVOICE:LCMS82526.SF			CHECKDATE:09/04/2026								
70677	361	08/25/2026		0926AP	50648	280.00	280.00	09/30/2026	INV	PD	LCMS FRYSC TE
INVOICE:LCMS82526.TF			CHECKDATE:09/04/2026								
						1,350.00					
4472 LYON COUNTY SHERIFF'S OFFICE											
70684	401	08/28/2026		0926AP	50649	28,363.28	28,363.28	09/30/2026	INV	PD	LYON CO SHERI
INVOICE:072-082826-1			CHECKDATE:09/04/2026								
53 NAPA AUTO TIRE & PARTS											
70685	107	08/26/2026		0926AP	50650	276.74	276.74	09/30/2026	INV	PD	BUS GARAGE-AN
INVOICE:63-111236			CHECKDATE:09/04/2026								
70686	107	08/31/2026		0926AP	50650	140.23	140.23	09/30/2026	INV	PD	BUS GARAGE-AN
INVOICE:63-111455			CHECKDATE:09/04/2026								
						416.97					
1288 SCHOLASTIC MAGAZINES											
70707	2	08/11/2026		0926AP	50651	698.90	698.90	09/30/2026	INV	PD	LCMS Scope Ma
INVOICE:M7726653			CHECKDATE:09/04/2026								
4843 STUKENT											
70701	254	09/01/2026		0926AP	50652	3,980.00	3,980.00	09/30/2026	INV	PD	Software, App
INVOICE:37865			CHECKDATE:09/04/2026								
396 TYLER TECHNOLOGIES											
70697	410	09/01/2026		0926AP	50654	1,694.96	1,694.96	09/30/2026	INV	PD	TYLER TECHNOL
INVOICE:CI100-00316936			CHECKDATE:09/04/2026								
4654 VESTIS											
70698	101	08/27/2026		0926AP	50655	111.24	111.24	09/30/2026	INV	PD	CUSTODIAL/BUS
INVOICE:4040560723			CHECKDATE:09/04/2026								
4786 TREVIPAY											
70696	409	08/27/2026		0926AP	50656	39.82	39.82	09/30/2026	INV	PD	TREVIPAY RT08
INVOICE:5630983A			CHECKDATE:09/04/2026								
70688	219	08/24/2026		0926AP	50656	246.55	246.55	09/30/2026	INV	PD	WAL-MART NSLP
INVOICE:73AE42F6			CHECKDATE:09/04/2026								
70689	372	08/27/2026		0926AP	50656	27.97	27.97	09/30/2026	INV	PD	WAL-MART TREV

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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:7400B0B6			CHECKDATE:09/04/2026								
70687	71	08/26/2026		0926AP	50656	54.81	54.81	09/30/2026	INV	PD	WAL-MART/TREV
INVOICE:92E3939309			CHECKDATE:09/04/2026								
						369.15					
4109 AMAZON CAPITAL SERVICES-CO											
70636	348	08/29/2026		0926AP	50659	8.99	8.99	09/30/2026	INV	PD	AMAZON MC0818
INVOICE:14XX-HN9W-W4TW			CHECKDATE:09/04/2026								
70633	348	08/25/2026		0926AP	50659	-.02	-.02	09/30/2026	CRM	PD	AMAZON MC0818
INVOICE:1DG3-MF6X-G4KF			CHECKDATE:09/04/2026								
70629	348	08/25/2026		0926AP	50659	-1.20	-1.20	09/30/2026	CRM	PD	AMAZON MC0818
INVOICE:1DYM-G9V7-GWWX			CHECKDATE:09/04/2026								
70628	348	08/25/2026		0926AP	50659	581.96	581.96	09/30/2026	INV	PD	AMAZON MC0818
INVOICE:1HJ1-D9L1-FPCX			CHECKDATE:09/04/2026								
70634	348	08/25/2026		0926AP	50659	-.12	-.12	09/30/2026	CRM	PD	AMAZON MC0818
INVOICE:1HLC-K3FL-GDPK			CHECKDATE:09/04/2026								
70630	348	08/25/2026		0926AP	50659	-2.07	-2.07	09/30/2026	CRM	PD	AMAZON MC0818
INVOICE:1MY3-TLRN-GFNQ			CHECKDATE:09/04/2026								
70635	348	08/25/2026		0926AP	50659	-2.59	-2.59	09/30/2026	CRM	PD	AMAZON MC0818
INVOICE:1YGN-CW6Y-GC4X			CHECKDATE:09/04/2026								
70632	348	08/25/2026		0926AP	50659	-.12	-.12	09/30/2026	CRM	PD	AMAZON MC0818
INVOICE:1YGN-CW6Y-GCDK			CHECKDATE:09/04/2026								
70631	348	08/25/2026		0926AP	50659	-.87	-.87	09/30/2026	CRM	PD	AMAZON MC0818
INVOICE:1YGN-CW6Y-GCHC			CHECKDATE:09/04/2026								
						583.96					
70643	120	08/28/2026		0926AP	50660	489.07	489.07	09/30/2026	INV	PD	ANNUAL PO-BOA
INVOICE:14F4-46VM-HTMR			CHECKDATE:09/04/2026								
70624	381	08/19/2026		0926AP	50660	599.99	599.99	09/30/2026	INV	PD	AMAZON AB0815
INVOICE:164T-J7JR-1D4Q			CHECKDATE:09/04/2026								
70642	233	08/31/2026		0926AP	50660	123.49	123.49	09/30/2026	INV	PD	AMAZON FRYSC
INVOICE:16QJ-3TLV-1RKF			CHECKDATE:09/04/2026								
70638	261	09/01/2026		0926AP	50660	23.05	23.05	09/30/2026	INV	PD	AMAZON DAYCAR
INVOICE:19Y1-CVPC-FVQX			CHECKDATE:09/04/2026								
70640	113	08/31/2026		0926AP	50660	48.64	48.64	09/30/2026	INV	PD	MAINTENANCE-A
INVOICE:1L9W-V6YH-1VCN			CHECKDATE:09/04/2026								
70644	306	08/17/2026		0926AP	50660	93.98	93.98	09/30/2026	INV	PD	AMAZON SW0814
INVOICE:1MNM-WQVF-1GHT			CHECKDATE:09/04/2026								
70623	383	08/31/2026		0926AP	50660	55.17	55.17	09/30/2026	INV	PD	AMAZON RR0825
INVOICE:1RRC-G7MQ-JY4M			CHECKDATE:09/04/2026								
70647	204	08/31/2026		0926AP	50660	76.67	76.67	09/30/2026	INV	PD	AMAZON NSLP S
INVOICE:1TW1-JYLK-643K			CHECKDATE:09/04/2026								
70646	345	08/26/2026		0926AP	50660	378.50	378.50	09/30/2026	INV	PD	AMAZON AS0821
INVOICE:1VJM-C3FP-FTCV			CHECKDATE:09/04/2026								
70625	343	08/31/2026		0926AP	50660	45.98	45.98	09/30/2026	INV	PD	AMAZON ME0824
INVOICE:1XLL-3GRL-1TX9			CHECKDATE:09/04/2026								
70641	113	08/31/2026		0926AP	50660	121.52	121.52	09/30/2026	INV	PD	MAINTENANCE-A
INVOICE:1XLL-3GRL-CJMQ			CHECKDATE:09/04/2026								
70639	121	09/01/2026		0926AP	50660	899.99	899.99	09/30/2026	INV	PD	ANNUAL PO-CUS
INVOICE:1XWH-VDRH-CL4Q			CHECKDATE:09/04/2026								
70622	388	08/24/2026		0926AP	50660	736.12	736.12	09/30/2026	INV	PD	AMAZON AD0815
INVOICE:1YRQ-VX9W-3XG6			CHECKDATE:09/04/2026								
70637	261	08/22/2026		0926AP	50660	948.98	948.98	09/30/2026	INV	PD	AMAZON DAYCAR
INVOICE:IKND-LPHD-7YGY			CHECKDATE:09/04/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70620	130	09/01/2026		0926AP	50660	114.84	114.84	09/30/2026	INV	PD	AMAZON-A STOV
INVOICE:INC7-DY3P-RMGL		CHECKDATE:09/04/2026									
70621	103	09/02/2026		0926AP	50660	166.56	166.56	09/30/2026	INV	PD	BOARD OFFICE-
INVOICE:IVYK-G1VW-CHR7		CHECKDATE:09/04/2026									
						4,922.55					
3209 TRUIST BANK											
70691	339	08/27/2026		0926AP	50661	513.60	513.60	09/30/2026	INV	PD	TRUIST PERSON
INVOICE:02568050641		CHECKDATE:09/04/2026									
70695	405	08/28/2026		0926AP	50661	44.16	44.16	09/30/2026	INV	PD	TRUIST EDDY C
INVOICE:1043751		CHECKDATE:09/04/2026									
70694	404	08/27/2026		0926AP	50661	9.75	9.75	09/30/2026	INV	PD	TRUIST LCHS D
INVOICE:105288		CHECKDATE:09/04/2026									
70602	119	08/19/2026		0926AP	50661	54.00	54.00	08/31/2026	INV	PD	ANNUAL PO IDE
INVOICE:2700045		CHECKDATE:09/04/2026									
70708	379	07/28/2026		0926AP	50661	253.92	253.92	09/30/2026	INV	PD	TRUIST ALL SP
INVOICE:54290.1		CHECKDATE:09/04/2026									
70692	403	08/31/2026		0926AP	50661	188.00	188.00	09/30/2026	INV	PD	TRUIST SCHOOL
INVOICE:651396		CHECKDATE:09/04/2026									
70693	403	08/31/2026		0926AP	50661	64.00	64.00	09/30/2026	INV	PD	TRUIST SCHOOL
INVOICE:651397		CHECKDATE:09/04/2026									
70601	330	08/24/2026		0926AP	50661	500.00	500.00	08/31/2026	INV	PD	TRUIST
INVOICE:NNEDM1QP-0002		CHECKDATE:09/04/2026									
70690	330	09/03/2026		0926AP	50661	500.00	500.00	09/30/2026	INV	PD	TRUIST
INVOICE:NNEDM1QP-0003		CHECKDATE:09/04/2026									
						2,127.43					
2609 ACCURATE DOOR & HARDWARE LLC											
70718	349	09/02/2026		0926AP	50662	9.00	9.00	09/30/2026	INV	PD	ACCURATE DOOR
INVOICE:23062		CHECKDATE:09/10/2026									
4109 AMAZON CAPITAL SERVICES-CO											
70761	77	08/10/2026		0926AP	50663	238.69	238.69	09/30/2026	INV	PD	AMAZON-FRYSC-
INVOICE:19Y9-KHC4-1F37		CHECKDATE:09/10/2026									
70717	387	09/01/2026		0926AP	50663	69.94	69.94	09/30/2026	INV	PD	AMAZON AD0818
INVOICE:1FXN-KWPY-143R		CHECKDATE:09/10/2026									
70759	113	08/10/2026		0926AP	50663	167.95	167.95	09/30/2026	INV	PD	MAINTENANCE-A
INVOICE:1K7V-GK4H-1K9M		CHECKDATE:09/10/2026									
70760	233	08/10/2026		0926AP	50663	266.09	266.09	09/30/2026	INV	PD	AMAZON FRYSC
INVOICE:1MG4-3PMX-XHP3		CHECKDATE:09/10/2026									
70715	386	09/01/2026		0926AP	50663	73.98	73.98	09/30/2026	INV	PD	AMAZON HS0827
INVOICE:1QFQ-N93V-X7DW		CHECKDATE:09/10/2026									
70712	113	09/08/2026		0926AP	50663	53.83	53.83	09/30/2026	INV	PD	MAINTENANCE-A
INVOICE:1R6J-661N-NKJV		CHECKDATE:09/10/2026									
70716	385	09/01/2026		0926AP	50663	503.52	503.52	09/30/2026	INV	PD	AMAZON AD0828
INVOICE:1T6K-F7HF-4RFW		CHECKDATE:09/10/2026									
70713	130	08/07/2026		0926AP	50663	39.42	39.42	09/30/2026	INV	PD	AMAZON-A STOV
INVOICE:1TTD-GDVC-V7KG		CHECKDATE:09/10/2026									
						1,413.42					
828 AQUA TREAT OF KENTUCKY, INC											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70719	104	09/01/2026		0926AP	50664	475.00	475.00	09/30/2026	INV	PD	MAINTENANCE-A
INVOICE:74763		CHECKDATE:09/10/2026									
97 ATMOS ENERGY											
70756	169	09/09/2026		0926AP	50665	106.68	106.68	09/30/2026	INV	PD	ATMOS MONTLY
INVOICE:3007867033-926		CHECKDATE:09/10/2026									
70757	169	09/08/2026		0926AP	50665	267.51	267.51	09/30/2026	INV	PD	ATMOS MONTLY
INVOICE:3007910897-926		CHECKDATE:09/10/2026									
70758	169	09/08/2026		0926AP	50665	81.22	81.22	09/30/2026	INV	PD	ATMOS MONTLY
INVOICE:3008166717-926		CHECKDATE:09/10/2026									
70755	169	09/08/2026		0926AP	50665	78.02	78.02	09/30/2026	INV	PD	ATMOS MONTLY
INVOICE:4014227648-926		CHECKDATE:09/10/2026									
						533.43					
3750 BSN SPORTS											
70721	352	07/26/2026		0926AP	50666	683.57	683.57	09/30/2026	INV	PD	BSN SOCCER AP
INVOICE:934696940		CHECKDATE:09/10/2026									
4853 CEV MULTIMEDIA											
70720	317	08/20/2026		0926AP	50667	4,637.50	4,637.50	09/30/2026	INV	PD	ICEV
INVOICE:95163		CHECKDATE:09/10/2026									
4861 CRITTENDEN CO. SCHOOLS											
70722	415	06/08/2026		0926AP	50668	838.50	838.50	09/30/2026	INV	PD	CRITTENDEN-FC
INVOICE:060826		CHECKDATE:09/10/2026									
4836 DIALED ACTION											
70723	172	07/20/2026		0926AP	50669	3,000.00	3,000.00	09/30/2026	INV	PD	Q MATCHEN DIA
INVOICE:72026.1		CHECKDATE:09/10/2026									
4754 EVERWAY LLC											
70725	417	08/11/2026		0926AP	50670	179.00	179.00	09/30/2026	INV	PD	EVERWAY DL080
INVOICE:00291380N		CHECKDATE:09/10/2026									
1716 HILLYARD, INC											
70726	214	08/27/2026		0926AP	50671	1,246.11	1,246.11	09/30/2026	INV	PD	HILLYARD NSLP
INVOICE:90259292		CHECKDATE:09/10/2026									
4860 KET FOUNDATION, INC											
70749	202	08/15/2026		0926AP	50672	95.00	95.00	09/30/2026	INV	PD	KET SBDM TRAI
INVOICE:109451		CHECKDATE:09/10/2026									
70751	202	08/15/2026		0926AP	50672	95.00	95.00	09/30/2026	INV	PD	KET SBDM TRAI
INVOICE:109500		CHECKDATE:09/10/2026									
70750	202	08/15/2026		0926AP	50672	95.00	95.00	09/30/2026	INV	PD	KET SBDM TRAI
INVOICE:109536		CHECKDATE:09/10/2026									
70748	407	08/15/2026		0926AP	50672	95.00	95.00	09/30/2026	INV	PD	KET SBDM TRA
INVOICE:110401		CHECKDATE:09/10/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						380.00					
59 LYON COUNTY SCHOOL FOOD SERVICE											
70740	397	08/21/2026		0926AP	50673	6,570.64	6,570.64	09/30/2026	INV	PD	LCSFS BREAKFA
INVOICE:DC5054		CHECKDATE:09/10/2026									
3432 PRAIRIE FARMS DAIRY											
70733	215	08/03/2026		0926AP	50674	68.60	68.60	09/30/2026	INV	PD	PRAIRE FARMS
INVOICE:1712273		CHECKDATE:09/10/2026									
70727	216	08/12/2026		0926AP	50674	33.50	33.50	09/30/2026	INV	PD	PRAIRIE FARMS
INVOICE:1712432		CHECKDATE:09/10/2026									
70734	215	08/12/2026		0926AP	50674	836.00	836.00	09/30/2026	INV	PD	PRAIRE FARMS
INVOICE:1712432.2		CHECKDATE:09/10/2026									
70728	216	08/17/2026		0926AP	50674	33.50	33.50	09/30/2026	INV	PD	PRAIRIE FARMS
INVOICE:1712507.1		CHECKDATE:09/10/2026									
70735	215	08/17/2026		0926AP	50674	836.00	836.00	09/30/2026	INV	PD	PRAIRE FARMS
INVOICE:1712507.2		CHECKDATE:09/10/2026									
70729	216	08/19/2026		0926AP	50674	33.50	33.50	09/30/2026	INV	PD	PRAIRIE FARMS
INVOICE:1712548		CHECKDATE:09/10/2026									
70736	215	08/19/2026		0926AP	50674	1,007.50	1,007.50	09/30/2026	INV	PD	PRAIRE FARMS
INVOICE:1712548.2		CHECKDATE:09/10/2026									
70730	216	08/24/2026		0926AP	50674	33.50	33.50	09/30/2026	INV	PD	PRAIRIE FARMS
INVOICE:1712624.1		CHECKDATE:09/10/2026									
70737	215	08/24/2026		0926AP	50674	489.00	489.00	09/30/2026	INV	PD	PRAIRE FARMS
INVOICE:1712624.2		CHECKDATE:09/10/2026									
70731	216	08/26/2026		0926AP	50674	33.50	33.50	09/30/2026	INV	PD	PRAIRIE FARMS
INVOICE:1712668		CHECKDATE:09/10/2026									
70738	215	08/26/2026		0926AP	50674	660.50	660.50	09/30/2026	INV	PD	PRAIRE FARMS
INVOICE:1712668.2		CHECKDATE:09/10/2026									
70732	216	08/31/2026		0926AP	50674	33.50	33.50	09/30/2026	INV	PD	PRAIRIE FARMS
INVOICE:1712746		CHECKDATE:09/10/2026									
70739	215	08/31/2026		0926AP	50674	485.00	485.00	09/30/2026	INV	PD	PRAIRE FARMS
INVOICE:1712746.2		CHECKDATE:09/10/2026									
						4,583.60					
4685 QUIZIZZ											
70745	411	09/03/2026		0926AP	50675	2,275.00	2,275.00	09/30/2026	INV	PD	WAYGROUND QUI
INVOICE:37690		CHECKDATE:09/10/2026									
3209 TRUIST BANK											
70744	408	08/31/2026		0926AP	50676	860.00	860.00	09/30/2026	INV	PD	TRUIST RR0831
INVOICE:I-0000822855		CHECKDATE:09/10/2026									
4661 XBS DIGITAL											
70752	432	08/31/2026		0926AP	50678	497.15	497.15	09/30/2026	INV	PD	XBS DIGITAL L
INVOICE:42893821		CHECKDATE:09/10/2026									
70747	73	08/31/2026		0926AP	50678	374.78	374.78	09/30/2026	INV	PD	XBS LCHS COPY
INVOICE:42893822		CHECKDATE:09/10/2026									
70746	230	08/31/2026		0926AP	50678	504.73	504.73	09/30/2026	INV	PD	XBS DIGITAL L
INVOICE:42893823		CHECKDATE:09/10/2026									

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,376.66					
4786 TREVIPAY											
70741	220	08/05/2026		0926AP	50679	1.05	1.05	09/30/2026	INV	PD	WAL-MART NSLP
INVOICE:308E513A		CHECKDATE:09/10/2026									
70742	220	08/05/2026		0926AP	50679	162.21	162.21	09/30/2026	INV	PD	WAL-MART NSLP
INVOICE:76A0FD2A		CHECKDATE:09/10/2026									
70753	71	07/27/2026		0926AP	50679	174.78	174.78	09/30/2026	INV	PD	WAL-MART/TREV
INVOICE:C120735A		CHECKDATE:09/10/2026									
70754	71	07/23/2026		0926AP	50679	243.59	243.59	09/30/2026	INV	PD	WAL-MART/TREV
INVOICE:C4F2C075		CHECKDATE:09/10/2026									
						581.63					
4109 AMAZON CAPITAL SERVICES-CO											
70766	122	08/18/2026		1026AP	50680	87.16	87.16	09/30/2026	INV	PD	ANNUAL PO-BUS
INVOICE:113V-D6J3-DCC4		CHECKDATE:09/17/2026									
70764	434	09/14/2026		1026AP	50680	94.56	94.56	09/30/2026	INV	PD	AMAZON KB0910
INVOICE:1C3Y-H3TC-PRT9		CHECKDATE:09/17/2026									
70769	233	09/08/2026		1026AP	50680	51.98	51.98	09/30/2026	INV	PD	AMAZON FRYSC
INVOICE:1GJC-CCK6-MPYQ		CHECKDATE:09/17/2026									
70767	113	08/18/2026		1026AP	50680	61.11	61.11	09/30/2026	INV	PD	MAINTENANCE-A
INVOICE:1JKX-QV9M-9YPL		CHECKDATE:09/17/2026									
70771	412	09/02/2026		1026AP	50680	335.56	335.56	09/30/2026	INV	PD	AMAZON ZT0828
INVOICE:1LDD-JWJK-RM1C		CHECKDATE:09/17/2026									
70770	413	09/08/2026		1026AP	50680	262.42	262.42	09/30/2026	INV	PD	AMAZON LB0902
INVOICE:1RLX-VMJX-MM63		CHECKDATE:09/17/2026									
70765	433	09/14/2026		1026AP	50680	324.49	324.49	09/30/2026	INV	PD	AMAZON HS0910
INVOICE:1VF4-QDT9-PD9R		CHECKDATE:09/17/2026									
70762	233	09/14/2026		1026AP	50680	161.00	161.00	09/30/2026	INV	PD	AMAZON FRYSC
INVOICE:1VMK-F6RT-PNTQ		CHECKDATE:09/17/2026									
70768	103	09/14/2026		1026AP	50680	244.17	244.17	09/30/2026	INV	PD	BOARD OFFICE-
INVOICE:1WMC-C7PP-R4L9		CHECKDATE:09/17/2026									
70763	233	09/14/2026		1026AP	50680	70.50	70.50	09/30/2026	INV	PD	AMAZON FRYSC
INVOICE:1X66-KN3M-TTMR		CHECKDATE:09/17/2026									
						1,692.95					
3905 AMRO MUSIC											
70772	436	08/24/2026		1026AP	50681	69.99	69.99	09/30/2026	INV	PD	AMRO CP070126
INVOICE:4938274		CHECKDATE:09/17/2026									
70773	436	08/28/2026		1026AP	50681	95.35	95.35	09/30/2026	INV	PD	AMRO CP070126
INVOICE:4943981		CHECKDATE:09/17/2026									
						165.34					
4815 AT&T MOBILITY											
70774	110	08/27/2026		1026AP	50682	110.66	110.66	09/30/2026	INV	PD	R RICHEY-ANNU
INVOICE:823104714X09052026		CHECKDATE:09/17/2026									
3899 CENTRAL STATES BUS SALES, INC											
70775	441	09/11/2026		1026AP	50683	135.64	135.64	09/30/2026	INV	PD	CENTRAL STATE
INVOICE:IN716117		CHECKDATE:09/17/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2972 EPES SOFTWARE CO											
70777	416	09/01/2026		1026AP	50684	179.00	179.00	09/30/2026	INV	PD	EPES RENEWAL
INVOICE:18916		CHECKDATE:09/17/2026									
355 FOOD GIANT											
70782	419	09/02/2026		1026AP	50685	91.04	91.04	09/30/2026	INV	PD	FOOD GIANT WA
INVOICE:697421		CHECKDATE:09/17/2026									
70781	418	09/04/2026		1026AP	50685	19.16	19.16	09/30/2026	INV	PD	FOOD GIANT WA
INVOICE:699913		CHECKDATE:09/17/2026									
70779	418	09/03/2026		1026AP	50685	63.16	63.16	09/30/2026	INV	PD	FOOD GIANT WA
INVOICE:699924		CHECKDATE:09/17/2026									
70780	418	09/04/2026		1026AP	50685	79.41	79.41	09/30/2026	INV	PD	FOOD GIANT WA
INVOICE:699926		CHECKDATE:09/17/2026									
						252.77					
2217 GORDON FOOD SERVICE											
70821	206	09/04/2026		1026AP	50686	10,457.97	10,457.97	09/30/2026	INV	PD	GORDON FOOD S
INVOICE:9039718586		CHECKDATE:09/17/2026									
70820	206	09/04/2026		1026AP	50686	152.08	152.08	09/30/2026	INV	PD	GORDON FOOD S
INVOICE:9039718622		CHECKDATE:09/17/2026									
70819	206	09/04/2026		1026AP	50686	63.20	63.20	09/30/2026	INV	PD	GORDON FOOD S
INVOICE:9039718625		CHECKDATE:09/17/2026									
70822	206	09/04/2026		1026AP	50686	54.62	54.62	09/30/2026	INV	PD	GORDON FOOD S
INVOICE:9039718627		CHECKDATE:09/17/2026									
						10,727.87					
1716 HILLYARD, INC											
70783	214	09/10/2026		1026AP	50687	603.55	603.55	09/30/2026	INV	PD	HILLYARD NSLP
INVOICE:90274678		CHECKDATE:09/17/2026									
3773 KUTTAWA CLINIC, PLLC											
70786	115	07/31/2026		1026AP	50689	75.00	75.00	09/30/2026	INV	PD	ANNUAL PO PRE
INVOICE:552-2		CHECKDATE:09/17/2026									
70785	114	09/11/2026		1026AP	50689	100.00	100.00	09/30/2026	INV	PD	ANNAUL PO BUS
INVOICE:561		CHECKDATE:09/17/2026									
						175.00					
110 LYON COUNTY HIGH SCHOOL											
70787	364	09/09/2026		1026AP	50690	300.00	300.00	09/30/2026	INV	PD	LCHS VOLLEYBA
INVOICE:090926		CHECKDATE:09/17/2026									
231 LYON DRUG STORE											
70788	443	09/09/2026		1026AP	50691	16.34	16.34	09/30/2026	INV	PD	LYON DRUG STO
INVOICE:50545		CHECKDATE:09/17/2026									
3555 MARCUM ENGINEERING											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70789	444	09/11/2026		1026AP	50692	17,955.00	17,955.00	09/30/2026	INV	PD	MARCUM ENGINE
INVOICE:26599		CHECKDATE:09/17/2026									
53 NAPA AUTO TIRE & PARTS											
70790	107	09/09/2026		1026AP	50693	52.48	52.48	09/30/2026	INV	PD	BUS GARAGE-AN
INVOICE:63-111875		CHECKDATE:09/17/2026									
1655 NATIONAL FFA ORGANIZATION											
70791	424	09/14/2026		1026AP	50694	303.00	303.00	09/30/2026	INV	PD	NATIONAL FFA
INVOICE:MDE395992		CHECKDATE:09/17/2026									
3339 NCS PEARSON INC											
70792	446	08/31/2026		1026AP	50695	150.00	150.00	09/30/2026	INV	PD	PEARSON ME082
INVOICE:32565483		CHECKDATE:09/17/2026									
3855 HENRY A. PETTER SUPPLY COMPANY, LLC											
70793	201	09/04/2026		1026AP	50696	2,113.68	2,113.68	09/30/2026	INV	PD	PETTER SUPPLY
INVOICE:1128282-01		CHECKDATE:09/17/2026									
1237 R CARR AND ASSOCIATES											
70795	426	08/28/2026		1026AP	50697	1,050.00	1,050.00	09/30/2026	INV	PD	R CARR & ASSO
INVOICE:27587		CHECKDATE:09/17/2026									
3824 SHERWIN WILLIAMS CO											
70796	427	09/03/2026		1026AP	50698	368.90	368.90	09/30/2026	INV	PD	EY090226 SHER
INVOICE:02324110960926		CHECKDATE:09/17/2026									
4862 STUDER EDUCATION											
70797	423	08/27/2026		1026AP	50699	1,136.00	1,136.00	09/30/2026	INV	PD	STUDER EDUCAT
INVOICE:2032CM		CHECKDATE:09/17/2026									
3209 TRUIST BANK											
70805	428	09/03/2026		1026AP	50700	35.70	35.70	09/30/2026	INV	PD	TRUIST DOLLAR
INVOICE:107497		CHECKDATE:09/17/2026									
70818	447	09/10/2026		1026AP	50700	400.00	400.00	09/30/2026	INV	PD	TRUIST CADCA
INVOICE:111111		CHECKDATE:09/17/2026									
70813	449	09/03/2026		1026AP	50700	728.50	728.50	09/30/2026	INV	PD	TRUIST ALL SP
INVOICE:55764		CHECKDATE:09/17/2026									
70804	330	09/12/2026		1026AP	50700	500.00	500.00	09/30/2026	INV	PD	TRUIST COMMER
INVOICE:NNEDM1QP-0004		CHECKDATE:09/17/2026									
						1,664.20					
4654 VESTIS											
70810	452	08/20/2026		1026AP	50701	111.18	111.18	09/30/2026	INV	PD	VESTIS ANNUAL
INVOICE:4040558908		CHECKDATE:09/17/2026									
70811	452	09/03/2026		1026AP	50701	111.24	111.24	09/30/2026	INV	PD	VESTIS ANNUAL

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
INVOICE:4040563132			CHECKDATE:09/17/2026								
70812	452	09/10/2026		1026AP	50701	111.24	111.24	09/30/2026	INV	PD	VESTIS ANNUAL
INVOICE:4040565223			CHECKDATE:09/17/2026								
						333.66					
4857 VIVE 18											
70808	371	07/07/2026		1026AP	50702	4,400.00	4,400.00	09/30/2026	INV	PD	VIVE 18 SPEAK
INVOICE:000435			CHECKDATE:09/17/2026								
4786 TREVIPAY											
70798	258	09/02/2026		1026AP	50703	492.30	492.30	09/30/2026	INV	PD	TREVI-PAY/WAL
INVOICE:345264D6			CHECKDATE:09/17/2026								
70800	71	09/12/2026		1026AP	50703	59.88	59.88	09/30/2026	INV	PD	WAL-MART/TREV
INVOICE:37B1B279			CHECKDATE:09/17/2026								
70802	71	09/11/2026		1026AP	50703	413.27	413.27	09/30/2026	INV	PD	WAL-MART/TREV
INVOICE:3A13C6AB			CHECKDATE:09/17/2026								
70803	71	09/14/2026		1026AP	50703	192.24	192.24	09/30/2026	INV	PD	WAL-MART/TREV
INVOICE:4981D5A0			CHECKDATE:09/17/2026								
70801	71	09/14/2026		1026AP	50703	42.43	42.43	09/30/2026	INV	PD	WAL-MART/TREV
INVOICE:839EB7CF			CHECKDATE:09/17/2026								
70799	71	09/11/2026		1026AP	50703	177.48	177.48	09/30/2026	INV	PD	WAL-MART/TREV
INVOICE:B61DC5CF			CHECKDATE:09/17/2026								
						1,377.60					
1623 WILSON LAW FIRM, PLLC											
70809	187	09/10/2026		1026AP	50704	243.00	243.00	09/30/2026	INV	PD	WILSON LAW FI
INVOICE:15785			CHECKDATE:09/17/2026								
26 AKRIDGE FARM SUPPLY											
70823	294	09/14/2026		1026AP	50705	45.75	45.75	09/30/2026	INV	PD	AKRIDGE HS072
INVOICE:233808			CHECKDATE:09/24/2026								
70825	106	09/17/2026		1026AP	50705	22.91	22.91	09/30/2026	INV	PD	BUS GARAGE-AN
INVOICE:234209			CHECKDATE:09/24/2026								
70824	106	09/21/2026		1026AP	50705	41.68	41.68	09/30/2026	INV	PD	BUS GARAGE-AN
INVOICE:234583			CHECKDATE:09/24/2026								
						110.34					
4109 AMAZON CAPITAL SERVICES-CO											
70829	414	09/21/2026		1026AP	50706	45.45	45.45	09/30/2026	INV	PD	AMAZON ME0904
INVOICE:16WW-GDMV-CFYF			CHECKDATE:09/24/2026								
70828	454	08/24/2026		1026AP	50706	150.97	150.97	09/30/2026	INV	PD	AMAZON GC0806
INVOICE:199Q-4JK6-X7QG			CHECKDATE:09/24/2026								
70831	345	09/21/2026		1026AP	50706	378.50	378.50	09/30/2026	INV	PD	AMAZON AS0821
INVOICE:1CV9-WQXT-4LG9			CHECKDATE:09/24/2026								
70826	130	09/21/2026		1026AP	50706	120.54	120.54	09/30/2026	INV	PD	AMAZON-A STOV
INVOICE:1Q3L-KNKT-DMPN			CHECKDATE:09/24/2026								
70884	342	08/24/2026		1026AP	50706	389.67	389.67	09/30/2026	INV	PD	AMAZON AD0820
INVOICE:1RWH-VQCY-NCQ7			CHECKDATE:09/24/2026								
70832	435	09/15/2026		1026AP	50706	28.49	28.49	09/30/2026	INV	PD	AMAZON KB9102
INVOICE:1WHQ-KHK3-FKYX			CHECKDATE:09/24/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70830	113	09/17/2026		1026AP	50706	191.32	191.32	09/30/2026	INV	PD	MAINTENANCE-A
INVOICE:1YNJ-LGT9-GG9H		CHECKDATE:09/24/2026									
70833	113	09/16/2026		1026AP	50706	86.37	86.37	09/30/2026	INV	PD	MAINTENANCE-A
INVOICE:1YNK-19C6-T64K		CHECKDATE:09/24/2026									
						1,391.31					
1135 AMERICAN BUS AND ACCESSORIES, INC											
70834	308	09/22/2026		1026AP	50707	457.76	457.76	09/30/2026	INV	PD	AMERICAN BUS
INVOICE:017170		CHECKDATE:09/24/2026									
4863 APPLE EDUCATION											
70835	437	09/11/2026		1026AP	50708	429.00	429.00	09/30/2026	INV	PD	APPLE EDUCATI
INVOICE:MD05496493		CHECKDATE:09/24/2026									
4865 AT&T MOBILITY FIRST NET											
70836	462	08/31/2026		1026AP	50709	1,435.91	1,435.91	09/30/2026	INV	PD	AT&T FIRST NE
INVOICE:287364019458X0908202		CHECKDATE:09/24/2026									
97 ATMOS ENERGY											
70837	169	09/22/2026		1026AP	50710	80.42	80.42	09/30/2026	INV	PD	ATMOS MONTLY
INVOICE:092226-1		CHECKDATE:09/24/2026									
70838	169	09/22/2026		1026AP	50710	78.02	78.02	09/30/2026	INV	PD	ATMOS MONTLY
INVOICE:092226-2		CHECKDATE:09/24/2026									
70839	169	09/22/2026		1026AP	50710	359.62	359.62	09/30/2026	INV	PD	ATMOS MONTLY
INVOICE:092226-3		CHECKDATE:09/24/2026									
						518.06					
4471 AVAYA											
70840	350	09/22/2026		1026AP	50711	2,000.91	2,000.91	09/30/2026	INV	PD	AVAYA PHONE S
INVOICE:CD_001558235		CHECKDATE:09/24/2026									
4564 THE BANNER											
70841	44	09/17/2026		1026AP	50712	90.00	90.00	09/30/2026	INV	PD	THE BANNER AD
INVOICE:5491		CHECKDATE:09/24/2026									
2352 BOYD COMPANY											
70842	22	09/16/2026		1026AP	50713	1,737.12	1,737.12	09/30/2026	INV	PD	ANNUAL SUPPLI
INVOICE:XA102006491:01		CHECKDATE:09/24/2026									
70843	22	09/16/2026		1026AP	50713	1,275.95	1,275.95	09/30/2026	INV	PD	ANNUAL SUPPLI
INVOICE:XA102006546:01		CHECKDATE:09/24/2026									
						3,013.07					
2321 CALDWELL COUNTY MEDICAL CENTER											
70844	188	09/15/2026		1026AP	50714	99.58	99.58	09/30/2026	INV	PD	ANNUAL PO CAL
INVOICE:5400276/522		CHECKDATE:09/24/2026									
3899 CENTRAL STATES BUS SALES, INC											

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
70845	441	09/18/2026		1026AP	50715	292.65	292.65	09/30/2026	INV	PD	CENTRAL STATE
INVOICE:716992		CHECKDATE:09/24/2026									
4842 DAMON WEST, LLC											
70846	247	08/13/2026		1026AP	50716	12,000.00	12,000.00	09/30/2026	INV	PD	Damon West
INVOICE:92826		CHECKDATE:09/24/2026									
4083 EKON-O-PAC LLC											
70847	205	08/12/2026		1026AP	50717	730.00	730.00	09/30/2026	INV	PD	EKON-O-PAC
INVOICE:210549		CHECKDATE:09/24/2026									
2217 GORDON FOOD SERVICE											
70848	208	07/16/2026		1026AP	50718	83.64	83.64	09/30/2026	INV	PD	GORDON FOOD S
INVOICE:9037885555		CHECKDATE:09/24/2026									
70852	206	09/18/2026		1026AP	50718	13,502.16	13,502.16	09/30/2026	INV	PD	GORDON FOOD S
INVOICE:9040266736		CHECKDATE:09/24/2026									
70849	206	09/18/2026		1026AP	50718	669.21	669.21	09/30/2026	INV	PD	GORDON FOOD S
INVOICE:9040266765		CHECKDATE:09/24/2026									
70850	206	09/18/2026		1026AP	50718	23.30	23.30	09/30/2026	INV	PD	GORDON FOOD S
INVOICE:9040266768		CHECKDATE:09/24/2026									
70851	206	09/18/2026		1026AP	50718	145.11	145.11	09/30/2026	INV	PD	GORDON FOOD S
INVOICE:9040266772		CHECKDATE:09/24/2026									
						14,423.42					
1716 HILLYARD, INC											
70856	392	09/14/2026		1026AP	50719	-277.84	-277.84	09/14/2026	CRM	PD	HILLYARD CUST
INVOICE:50642		CHECKDATE:09/24/2026									
70854	214	09/18/2026		1026AP	50719	392.60	392.60	09/30/2026	INV	PD	HILLYARD NSLP
INVOICE:97602		CHECKDATE:09/24/2026									
						114.76					
2452 HOME PRO ADVANTAGE											
70857	174	09/19/2026		1026AP	50720	285.00	285.00	09/30/2026	INV	PD	HOME PRO ADVA
INVOICE:24172		CHECKDATE:09/24/2026									
4839 INSTRUCTURE MASTERY CONNECT											
70860	420	09/03/2026		1026AP	50721	187.50	187.50	09/30/2026	INV	PD	INSTRUCTURE D
INVOICE:Q-611326-1		CHECKDATE:09/24/2026									
4671 IXL LEARNING, INC											
70862	319	09/02/2026		1026AP	50722	9,800.00	9,800.00	09/30/2026	INV	PD	IXL LEARNING
INVOICE:S601232		CHECKDATE:09/24/2026									
70861	395	08/31/2026		1026AP	50722	5,512.50	5,512.50	09/30/2026	INV	PD	IXL LEARNING
INVOICE:S603752		CHECKDATE:09/24/2026									
						15,312.50					
3663 KY STATE TREASURER											

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
70864	100	09/21/2026		1026AP	50723	150.00	150.00	09/30/2026	INV	PD	R RICHEY-ANNU
INVOICE:09212026		CHECKDATE:09/24/2026									
110 LYON COUNTY HIGH SCHOOL											
70863		09/16/2026		1026AP	50724	500.00	500.00	09/30/2026	INV	PD	DONATION TO L
INVOICE:91626HS		CHECKDATE:09/24/2026									
53 NAPA AUTO TIRE & PARTS											
70865	107	09/15/2026		1026AP	50725	224.87	224.87	09/30/2026	INV	PD	BUS GARAGE-AN
INVOICE:63-112145		CHECKDATE:09/24/2026									
70867	107	09/16/2026		1026AP	50725	98.94	98.94	09/30/2026	INV	PD	BUS GARAGE-AN
INVOICE:63-112199		CHECKDATE:09/24/2026									
70866	107	09/16/2026		1026AP	50725	7.15	7.15	09/30/2026	INV	PD	BUS GARAGE-AN
INVOICE:63-112200		CHECKDATE:09/24/2026									
						330.96					
3867 INTERSTATE BILLING SERVICE											
70859	117	09/17/2026		1026AP	50726	679.20	679.20	09/30/2026	INV	PD	BUS GARAGE-AN
INVOICE:X340231298:01		CHECKDATE:09/24/2026									
70858	117	09/21/2026		1026AP	50726	79.20	79.20	09/30/2026	INV	PD	BUS GARAGE-AN
INVOICE:X340231298:02		CHECKDATE:09/24/2026									
						758.40					
3209 TRUIST BANK											
70883	448	09/09/2026		1026AP	50727	55.55	55.55	09/30/2026	INV	PD	TRUIST NEW SU
INVOICE:03749G		CHECKDATE:09/24/2026									
70880	448	09/09/2026		1026AP	50727	8.75	8.75	09/30/2026	INV	PD	TRUIST NEW SU
INVOICE:06635G		CHECKDATE:09/24/2026									
70872	370	09/10/2026		1026AP	50727	306.00	306.00	09/30/2026	INV	PD	TRUIST ME0817
INVOICE:07517G		CHECKDATE:09/24/2026									
70878	448	09/10/2026		1026AP	50727	463.98	463.98	09/30/2026	INV	PD	TRUIST NEW SU
INVOICE:1128		CHECKDATE:09/24/2026									
70879	448	09/08/2026		1026AP	50727	11.11	11.11	09/30/2026	INV	PD	TRUIST NEW SU
INVOICE:178297554		CHECKDATE:09/24/2026									
70881	448	09/10/2026		1026AP	50727	87.30	87.30	09/30/2026	INV	PD	TRUIST NEW SU
INVOICE:366526		CHECKDATE:09/24/2026									
70870	442	09/10/2026		1026AP	50727	11.50	11.50	09/30/2026	INV	PD	TRUIST DOLLAR
INVOICE:52459		CHECKDATE:09/24/2026									
70882	448	09/08/2026		1026AP	50727	7.84	7.84	09/30/2026	INV	PD	TRUIST NEW SU
INVOICE:688500		CHECKDATE:09/24/2026									
70869	369	09/11/2026		1026AP	50727	850.00	850.00	09/30/2026	INV	PD	ME081726 TRUI
INVOICE:9112026		CHECKDATE:09/24/2026									
70871	430	09/03/2026		1026AP	50727	180.00	180.00	09/30/2026	INV	PD	TRUIST ME082
INVOICE:INV290615		CHECKDATE:09/24/2026									
70868	351	09/02/2026		1026AP	50727	6,588.40	6,588.40	09/30/2026	INV	PD	TRUIST BAMBU
INVOICE:US771781760517160961		CHECKDATE:09/24/2026									
						8,570.43					
4654 VESTIS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70873	452	09/17/2026		1026AP	50728	111.24	111.24	09/30/2026	INV	PD	VESTIS ANNUAL
INVOICE:4040567316		CHECKDATE:09/24/2026									
4786 TREVIPAY											
70874	219	09/20/2026		1026AP	50729	25.28	25.28	09/30/2026	INV	PD	WAL-MART NSLP
INVOICE:147DA9D6		CHECKDATE:09/24/2026									
70875	219	09/18/2026		1026AP	50729	578.13	578.13	09/30/2026	INV	PD	WAL-MART NSLP
INVOICE:C55C8B0D.1		CHECKDATE:09/24/2026									
70876	220	09/18/2026		1026AP	50729	9.84	9.84	09/30/2026	INV	PD	WAL-MART NSLP
INVOICE:C55C8B0D.2		CHECKDATE:09/24/2026									
70877	71	08/18/2026		1026AP	50729	69.80	69.80	09/30/2026	INV	PD	WAL-MART/TREV
INVOICE:E46EE3EF		CHECKDATE:09/24/2026									
						683.05					
		253 INVOICES				261,849.50					

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