

PENDLETON COUNTY SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1955 A & A LAWN CARE & LANDSCAPING, INC											
120137	27190001	07/01/2026		26JULY02	6078702	69.00	69.00	07/01/2026	INV	PD	FIELD TREATME
INVOICE:1505225		CHECKDATE:07/02/2026									
1977 KENTUCKY STATE TREASURER											
120292	27010141	07/20/2026		26JULY24	6078771	2,500.00	2,500.00	07/20/2026	INV	PD	2026-2027 VOL
INVOICE:ACCT #5699		CHECKDATE:07/24/2026									
2659 AIR EQUIPMENT CO LLC											
120343	26870192	06/25/2026		26JULY31	6078802	133,160.00	133,160.00	06/25/2026	INV	PD	NES HVAC UPGR
INVOICE:WS-43775-A2		CHECKDATE:07/31/2026									
120344	26870192	06/29/2026		26JULY31	6078802	153,173.00	153,173.00	06/29/2026	INV	PD	NES HVAC UPGR
INVOICE:WS-43775-A3		CHECKDATE:07/31/2026									
120345	26870192	06/18/2026		26JULY31	6078802	58,000.00	58,000.00	06/18/2026	INV	PD	NES HVAC UPGR
INVOICE:WS-43775-B		CHECKDATE:07/31/2026									
						344,333.00					
8645 ALEXANDRIA CHIROPRACTIC CENTER											
120177	26900001	06/02/2026		26JUNE30	6078716	75.00	75.00	06/02/2026	INV	PD	DOT PHYSICALS
INVOICE:B. HELTON		CHECKDATE:07/10/2026									
120179	26900001	06/02/2026		26JUNE30	6078716	75.00	75.00	06/02/2026	INV	PD	DOT PHYSICALS
INVOICE:D. MYERS 2026		CHECKDATE:07/10/2026									
120178	26900001	06/02/2026		26JUNE30	6078716	75.00	75.00	06/02/2026	INV	PD	DOT PHYSICALS
INVOICE:R. WOLFE 2026		CHECKDATE:07/10/2026									
120211	27010010	07/06/2026		26JULYBB	6078729	40.00	40.00	07/06/2026	INV	PD	EMPLOYEE PHYS
INVOICE:T. JONES		CHECKDATE:07/13/2026									
						265.00					
1691 ALL PRO INVESTMENTS LLC											
120203	27870031	07/08/2026		26JULYBB	10003731	1,709.60	1,709.60	07/08/2026	INV	PD	MAINTENANCE S
INVOICE:26623		CHECKDATE:07/13/2026									
6081 AMERICAN BUS AND ACCESSORIES											
120219	27900002	07/10/2026		26JULY17	6078747	97.80	97.80	07/10/2026	INV	PD	BUS PARTS AND
INVOICE:INV015208		CHECKDATE:07/17/2026									
120348	27900002	07/17/2026		26JULY31	6078803	1,017.08	1,017.08	07/17/2026	INV	PD	BUS PARTS AND
INVOICE:INV015373		CHECKDATE:07/31/2026									

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120347 INVOICE: INV015374	27900002	07/17/2026		26JULY31 CHECKDATE: 07/31/2026	6078803	32.93	32.93	07/17/2026	INV PD		BUS PARTS AND
120346 INVOICE: INV015375	27900002	07/17/2026		26JULY31 CHECKDATE: 07/31/2026	6078803	186.62	186.62	07/17/2026	INV PD		BUS PARTS AND
79 ANDERSON EQUIPMENT COMPANY INC.						1,334.43					
120342 INVOICE: 30905	27870049	07/23/2026		26JULY31 CHECKDATE: 07/31/2026	6078804	23.25	23.25	07/23/2026	INV PD		SHIPPING COST
8240 APPLE, INC.											
120329 INVOICE: MC86445643	27180039	07/13/2026		26JULY24 CHECKDATE: 07/24/2026	6078772	89.85	89.85	07/13/2026	INV PD		SPECIAL ED IP
120364 INVOICE: MC87996584	27180039	07/21/2026		26JULY31 CHECKDATE: 07/31/2026	6078805	2,152.00	2,152.00	07/21/2026	INV PD		SPECIAL ED IP
8554 ARAMARK UNIFORM SERVICES						2,241.85					
120183 INVOICE: 5430411725	27900018	07/06/2026		26JULYBB CHECKDATE: 07/13/2026	6078730	45.99	45.99	07/06/2026	INV PD		UNIFORMS
120220 INVOICE: 5430413128	27900018	07/13/2026		26JULY24 CHECKDATE: 07/24/2026	6078773	45.99	45.99	07/13/2026	INV PD		UNIFORMS
120305 INVOICE: 5430414744	27900018	07/20/2026		26JULY31 CHECKDATE: 07/31/2026	6078806	45.99	45.99	07/20/2026	INV PD		UNIFORMS
120370 INVOICE: 5430416143	27900018	07/27/2026		26JULY31 CHECKDATE: 07/31/2026	6078806	45.99	45.99	07/27/2026	INV PD		UNIFORMS
277 ARBITERPAY TRUST ACCOUNT						183.96					
120324 INVOICE: FALL SPORTS 2026	27700010	07/20/2026		26JULY24 CHECKDATE: 07/24/2026	6078774	8,000.00	8,000.00	07/20/2026	INV PD		OFFICIALS
8648 AT&T MOBILITY											
120216 INVOICE: 07082026	27010015	07/01/2026		26JULY17 CHECKDATE: 07/17/2026	6078748	517.60	517.60	07/01/2026	INV PD		FIRSTNET: SCH
2100 BC TECHNOLOGIES COMPANY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120215 INVOICE:024562026CC	27190006	07/01/2026		26JULYBB	6078731	2,636.80	2,636.80	07/01/2026	INV PD		RENEWAL FOR 2
				CHECKDATE:07/13/2026							
1891 BEST PRACTICAL SOLUTIONS LLC											
120182 INVOICE:293102	27180026	07/01/2026		26JULY10	6078719	5,700.00	5,700.00	07/01/2026	INV PD		CLOUD RT
				CHECKDATE:07/10/2026							
3755 BSN SPORTS											
120247 INVOICE:934471812	27700019	07/01/2026		26JULY17	10003737	7,212.00	7,212.00	07/01/2026	INV PD		PHS J GRAHAM
				CHECKDATE:07/17/2026							
120291 INVOICE:934513636	27190012	07/06/2026		26JULY24	10003740	946.00	946.00	07/06/2026	INV PD		GIRLS GOLF UN
				CHECKDATE:07/24/2026							
120289 INVOICE:934513637	27190015	07/06/2026		26JULY24	10003740	233.26	233.26	07/06/2026	INV PD		GIRL'S BASKET
				CHECKDATE:07/24/2026							
120290 INVOICE:934513638	27190015	07/06/2026		26JULY24	10003740	49.76	49.76	07/06/2026	INV PD		GIRL'S BASKET
				CHECKDATE:07/24/2026							
120288 INVOICE:934513639	27190015	07/06/2026		26JULY24	10003740	199.02	199.02	07/06/2026	INV PD		GIRL'S BASKET
				CHECKDATE:07/24/2026							
						8,640.04					
7696 BUTLER WATER WORKS FUND											
120295 INVOICE:JULY 2026	27870003	06/16/2026		26JULY24	6078775	102.64	102.64	06/16/2026	INV PD		SEWAGE NES
				CHECKDATE:07/24/2026							
334 CARSON AUTO & TRACTOR SUPPLY, INC.											
120284 INVOICE:806335	27870004	07/09/2026		26JULY31	10003742	9.90	9.90	07/09/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/31/2026							
120285 INVOICE:806360	27870004	07/10/2026		26JULY31	10003742	41.99	41.99	07/10/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/31/2026							
120286 INVOICE:806439	27870004	07/15/2026		26JULY31	10003742	50.73	50.73	07/15/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/31/2026							
						102.62					
6191 CDW GOVERNMENT LLC											
120229 INVOICE:AJ91X4K	27180038	07/06/2026		26JULY17	6078749	1,191.24	1,191.24	07/06/2026	INV PD		REPLACEMENT B
				CHECKDATE:07/17/2026							
120210 INVOICE:AJ9H24Y	27180036	07/01/2026		26JULYBB	6078732	1,815.52	1,815.52	07/01/2026	INV PD		APC UPS 1500
				CHECKDATE:07/13/2026							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120141 INVOICE:AJNH1Q	27180035	07/01/2026		26JULY02	6078703	1,953.49	1,953.49	07/01/2026	INV PD	SES	UPS 3000
120310 INVOICE:AK18H5E	27180037	07/15/2026		26JULY31	6078807	1,130.11	1,130.11	07/15/2026	INV PD	LAPTOP-L.	MIT
						6,090.36					
2484 CENTRAL KENTUCKY EDUCATIONAL COOPERATIVE											
120160 INVOICE:5207	27010044	07/16/2026		26JULY17	6078750	1,100.00	1,100.00	07/16/2026	INV PD	REDBOOK	TRAIN
6756 CINCINNATI BELL											
120233 INVOICE:07102026	27010011	07/10/2026		26JULY17	6078751	208.32	208.32	07/10/2026	INV PD	SCHOOL AND	DI
120352 INVOICE:JULY 2026 BOE	27010011	07/22/2026		26JULY31	6078808	649.66	649.66	07/22/2026	INV PD	SCHOOL AND	DI
120165 INVOICE:JULY 2026 BUS	27010011	07/01/2026		26JULY10	6078720	42.33	42.33	07/01/2026	INV PD	SCHOOL AND	DI
120351 INVOICE:JULY 2026 SES	27010011	07/22/2026		26JULY31	6078808	275.21	275.21	07/22/2026	INV PD	SCHOOL AND	DI
120169 INVOICE:JULY 2026 SMS	27010011	07/01/2026		26JULY10	6078720	308.35	308.35	07/01/2026	INV PD	SCHOOL AND	DI
						1,483.87					
421 CITY OF FALMOUTH											
120380 INVOICE:JULY 2026 GRIF	27870005	07/29/2026		26JULY31	6078809	90.38	90.38	07/29/2026	INV PD	WATER/ELECTRI	
120381 INVOICE:JULY 2026 PHS	27870005	07/29/2026		26JULY31	6078809	207.23	207.23	07/29/2026	INV PD	WATER/ELECTRI	
120379 INVOICE:JULY 2026 SE WATER	27870005	07/29/2026		26JULY31	6078809	15.56	15.56	07/29/2026	INV PD	WATER/ELECTRI	
120378 INVOICE:JULY 2026 SES	27870005	07/29/2026		26JULY31	6078809	12,604.13	12,604.13	07/29/2026	INV PD	WATER/ELECTRI	
120377 INVOICE:JULY 2026 SESSIGN	27870005	07/29/2026		26JULY31	6078809	54.76	54.76	07/29/2026	INV PD	WATER/ELECTRI	
						12,972.06					
2676 CMTA, INC											

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120322	26870211	07/20/2026		26JULY24	6078776	856,079.10	856,079.10	07/20/2026	INV	PD	NES HVAC CONS
INVOICE:APPLICATION NO: 004 CHECKDATE:07/24/2026											
8560 CONSTELLATION NEW ENERGY - GAS DIVISION LLC											
120218	27870006	07/13/2026		26JULY17	6078752	1,063.53	1,063.53	07/13/2026	INV	PD	GAS/PHS
INVOICE:4634405 CHECKDATE:07/17/2026											
1224 CONTINUED.COM, LLC											
120197	27010105	07/08/2026		26JULYBB	6078733	545.00	545.00	07/08/2026	INV	PD	SPEECH PATHOL
INVOICE:INV09334 CHECKDATE:07/13/2026											
2714 CRAGO INC											
120150	27190008	07/01/2026		26JULY02	6078704	310.03	310.03	07/01/2026	INV	PD	GOLF MANUALS
INVOICE:905373 CHECKDATE:07/02/2026											
2717 CRAYONS AND BEYOND INC											
120261	27800008	07/09/2026		26JULY17	6078753	350.00	350.00	07/09/2026	INV	PD	DUES
INVOICE:2026-2027 CHECKDATE:07/17/2026											
552 D.C. ELEVATOR, INC.											
120163	27870008	07/01/2026		26JULY10	6078721	117.24	117.24	07/01/2026	INV	PD	ELEVATOR MAIN
INVOICE:INV-572466-Y5V5 CHECKDATE:07/10/2026											
6193 KENTUCKY STATE TREASURER											
120330	27870018	07/20/2026		26JULY24	6078777	125.00	125.00	07/20/2026	INV	PD	ELEVATOR INSP
INVOICE:176872 CHECKDATE:07/24/2026											
7143 DUKE ENERGY											
120241	27870011	07/14/2026		26JULY17	6078754	44.89	44.89	07/14/2026	INV	PD	GAS
INVOICE:JULY 2026 BUS CHECKDATE:07/17/2026											
120242	27870011	07/14/2026		26JULY17	6078754	66.95	66.95	07/14/2026	INV	PD	GAS
INVOICE:JULY 2026 MAINT CHECKDATE:07/17/2026											
120244	27870011	07/16/2026		26JULY17	6078754	80.30	80.30	07/16/2026	INV	PD	GAS
INVOICE:JULY 2026 NE CHECKDATE:07/17/2026											
120243	27870011	07/16/2026		26JULY17	6078754	66.95	66.95	07/16/2026	INV	PD	GAS
INVOICE:JULY 2026 NES CHECKDATE:07/17/2026											
120240	27870011	07/13/2026		26JULY17	6078754	1,041.86	1,041.86	07/13/2026	INV	PD	GAS

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INVOICE:JULY 2026	PHS		CHECKDATE:07/17/2026								
120246	27870011	07/16/2026		26JULY17	6078754	2,937.45	2,937.45	07/16/2026	INV PD		GAS
INVOICE:JULY 2026	SES		CHECKDATE:07/17/2026								
120245	27870011	07/16/2026		26JULY17	6078754	394.60	394.60	07/16/2026	INV PD		GAS
INVOICE:JULY 2026	SMS		CHECKDATE:07/17/2026								
						4,633.00					
8366 E3 DIAGNOSTICS											
120287	27010034	07/14/2026		26JULY31	6078810	315.00	315.00	07/14/2026	INV PD		AUDIOMETERS
INVOICE:SRV-174465			CHECKDATE:07/31/2026								
120231	27010001	07/14/2026		26JULY24	6078778	1,105.00	1,105.00	07/14/2026	INV PD		CALIBRATION O
INVOICE:SRV-174473			CHECKDATE:07/24/2026								
						1,420.00					
1892 EL PASO MEXICAN RESTAURANT, INC											
120201	27700020	07/06/2026		26JULYBB	6078734	153.50	153.50	07/06/2026	INV PD		STUDENT LUNCH
INVOICE:07/06/2026			CHECKDATE:07/13/2026								
120202	27700020	07/07/2026		26JULYBB	6078734	173.25	173.25	07/07/2026	INV PD		STUDENT LUNCH
INVOICE:07/07/2026			CHECKDATE:07/13/2026								
						326.75					
562 SJN DATA CENTER, LLC											
120353	27180043	07/21/2026		26JULY31	6078811	934.93	934.93	07/21/2026	INV PD		COMPUTER-SFRY
INVOICE:INVDRP082060			CHECKDATE:07/31/2026								
637 ESGI, LLC											
120304	27010053	07/06/2026		26JULY24	6078779	2,080.00	2,080.00	07/06/2026	INV PD		12 MONTH LICE
INVOICE:INVE5016575			CHECKDATE:07/24/2026								
1937 ESTILL CO ATHLETIC FOUNDATION FOR EXCELLENCE INC											
120249	27700040	07/13/2026		26JULY17	6078755	125.00	125.00	07/13/2026	INV PD		SOCCERAMA
INVOICE:2026 SOCCERAMA			CHECKDATE:07/17/2026								
6929 EVERWAY LLC											
120232	27010125	08/12/2026		26JULY24	6078780	4,489.95	4,489.95	08/12/2026	INV PD		UNIQUE LEARNI
INVOICE:288087N			CHECKDATE:07/24/2026								
1787 EVERYDAY SPEECH LLC											

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120221 INVOICE:EDS-10545	27010106	07/10/2026		26JULY24	6078781	1,199.98	1,199.98	07/10/2026	INV PD		EVERYDAY SPEE
				CHECKDATE:07/24/2026							
4489 FALMOUTH ACE HARDWARE											
120190 INVOICE:108371/1	27870001	07/01/2026		26JULYBB	10003732	22.99	22.99	07/01/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/13/2026							
120193 INVOICE:108375/1	27870001	07/01/2026		26JULYBB	10003732	5.59	5.59	07/01/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/13/2026							
120192 INVOICE:108418/1	27870001	07/06/2026		26JULYBB	10003732	28.98	28.98	07/06/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/13/2026							
120191 INVOICE:108420/1	27870001	07/06/2026		26JULYBB	10003732	21.98	21.98	07/06/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/13/2026							
120194 INVOICE:108432/1	27870001	07/07/2026		26JULYBB	10003732	56.99	56.99	07/07/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/13/2026							
120311 INVOICE:108437/1	27870001	07/07/2026		26JULY24	10003741	44.56	44.56	07/07/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/24/2026							
120195 INVOICE:108437/1	27870001	07/07/2026		26JULYBB	10003732	44.56	44.56	07/07/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/13/2026							
120196 INVOICE:108441/1	27870001	07/08/2026		26JULYBB	10003732	26.57	26.57	07/08/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/13/2026							
120312 INVOICE:108455/1	27870001	07/09/2026		26JULY24	10003741	39.99	39.99	07/09/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/24/2026							
120320 INVOICE:108499/1	27700015	07/13/2026		26JULY24	10003741	18.99	18.99	07/13/2026	INV PD		MAINTENANCE
				CHECKDATE:07/24/2026							
120313 INVOICE:108508/1	27870001	07/14/2026		26JULY24	10003741	37.99	37.99	07/14/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/24/2026							
120316 INVOICE:108531/1	27870001	07/16/2026		26JULY24	10003741	22.99	22.99	07/16/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/24/2026							
120315 INVOICE:108536/1	27870001	07/16/2026		26JULY24	10003741	77.56	77.56	07/16/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/24/2026							
120314 INVOICE:108537/1	27870001	07/16/2026		26JULY24	10003741	58.52	58.52	07/16/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/24/2026							
120317 INVOICE:108568/1	27870001	07/20/2026		26JULY24	10003741	23.97	23.97	07/20/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/24/2026							
120319 INVOICE:108586/1	27870001	07/21/2026		26JULY24	10003741	39.99	39.99	07/21/2026	INV PD		MAINTENANCE S
				CHECKDATE:07/24/2026							

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120318 INVOICE:108591/1	27870001	07/21/2026		26JULY24	10003741	42.32		42.32	07/21/2026	INV	PD	MAINTENANCE S
			CHECKDATE:07/24/2026									
						614.54						
	921 FIFTH THIRD BANK											
120236 INVOICE:FFA STATE	26010295	06/11/2026		26JULY24	6078782	32.00		32.00	06/11/2026	INV	PD	LODGING FOR F
			CHECKDATE:07/24/2026									
	1401 FINALSITE											
120139 INVOICE:INV100448	27180005	07/01/2026		26JULY02	6078705	4,750.00		4,750.00	07/01/2026	INV	PD	WEBHOST
			CHECKDATE:07/02/2026									
	8900 FOLLETT SCHOOL SOLUTIONS, INC.											
120158 INVOICE:1610253	27180006	07/01/2026		26JULYBB	10003733	4,344.00		4,344.00	07/01/2026	INV	PD	DESTINY/FOLLE
			CHECKDATE:07/13/2026									
	988 FROG STREET PRESS, LLC											
120235 INVOICE:0279887-IN	27010083	07/09/2026		26JULY24	6078783	16,795.80		16,795.80	07/09/2026	INV	PD	CURRICULUM SU
			CHECKDATE:07/24/2026									
	8674 FRONTLINE TECHNOLOGIES GROUP LLC											
120155 INVOICE:INVUS240935	27010047	07/01/2026		26JULYBB	6078735	11,410.35		11,410.35	07/01/2026	INV	PD	2026-2027 AES
			CHECKDATE:07/13/2026									
	1753 GIPPER MEDIA, INC											
120153 INVOICE:F2DF1DFD-0006	27190005	07/01/2026		26JULYBB	6078736	3,000.00		3,000.00	07/01/2026	INV	PD	RENEWAL FOR 2
			CHECKDATE:07/13/2026									
	2154 GLOBAL WATER TECHNOLOGY, INC.											
120133 INVOICE:195945	26870002	06/30/2026		26JUNE30	6078717	600.00		600.00	06/30/2026	INV	PD	WATER TREATME
			CHECKDATE:07/10/2026									
	3064 GLOBAL EQUIPMENT COMPANY											
120188 INVOICE:124617340	27870037	07/07/2026		26JULY10	10003729	81.94		81.94	07/07/2026	INV	PD	SCRUBBER PADS
			CHECKDATE:07/10/2026									
120328 INVOICE:124662877	27870047	07/20/2026		26JULY24	10003739	81.94		81.94	07/20/2026	INV	PD	SCRUBBER PADS
			CHECKDATE:07/24/2026									

PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1897 LIMINEX, INC.						163.88					
120365	27010059	07/01/2026		26JULY31	6078812	8,395.80	8,395.80	07/01/2026	INV	PD	EDULASTIC
INVOICE:INV-146108						CHECKDATE:07/31/2026					
157 GRANT COUNTY HIGH SCHOOL											
120159	27190007	07/01/2026		26JULYBB	6078737	325.00	325.00	07/01/2026	INV	PD	BOY'S GOLF TO
INVOICE:08/29/2026 TOURNAMEN						CHECKDATE:07/13/2026					
8936 HILLYARD KENTUCKY											
120160	26870015	05/15/2026		26JUNE30	10003728	25.20	25.20	05/15/2206	INV	PD	CUSTODIAL SUP
INVOICE:90048111						CHECKDATE:07/10/2026					
120136	26870015	06/29/2026		26JUNE30	10003728	-398.00	-398.00	06/29/2026	CRM	PD	CUSTODIAL SUP
INVOICE:90196343 CREDIT						CHECKDATE:07/10/2026					
120199	27870016	06/29/2026		26JULYBB	10003734	-115.91	-115.91	06/29/2026	CRM	PD	CUSTODIAL SUP
INVOICE:90196344 CREDIT						CHECKDATE:07/13/2026					
120134	26870015	06/30/2026		26JUNE30	10003728	431.72	431.72	06/30/2026	INV	PD	CUSTODIAL SUP
INVOICE:90198351						CHECKDATE:07/10/2026					
120198	27870016	07/02/2026		26JULYBB	10003734	178.60	178.60	07/02/2026	INV	PD	CUSTODIAL SUP
INVOICE:90203003						CHECKDATE:07/13/2026					
1141 PUBLIC ENTITY INSURANCE, INC						121.61					
120146	27010045	07/01/2026		26JULY02	6078706	676.97	676.97	07/01/2026	INV	PD	FINANCE OFFIC
INVOICE:189084						CHECKDATE:07/02/2026					
120147	27010088	07/01/2026		26JULY02	6078707	541,107.36	541,107.36	07/01/2026	INV	PD	2026-2027 PRO
INVOICE:191691						CHECKDATE:07/02/2026					
1539 IMAGINE LEARNING LLC						541,784.33					
120302	27010058	07/01/2026		26JULY24	6078784	19,008.04	19,008.04	07/01/2026	INV	PD	EDGENUITY
INVOICE:241229						CHECKDATE:07/24/2026					
8031 INFINITE CAMPUS											
120180	27010046	07/01/2026		26JULYBB	6078738	11,650.80	11,650.80	07/01/2026	INV	PD	2027 LICENSE,
INVOICE:CI-00007896						CHECKDATE:07/13/2026					

PENDLETON COUNTY SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1007 IXL LEARNING, INC.											
120307	27010052	07/22/2026		26JULY24	6078785	7,312.50	7,312.50	07/22/2026	INV	PD	READING AND M
INVOICE:S593924		CHECKDATE:07/24/2026									
2710 JAMF SOFTWARE, LLC											
120140	27180034	07/01/2026		26JULY02	6078708	255.00	255.00	07/01/2026	INV	PD	JAMF SCHOOL
INVOICE:90621900		CHECKDATE:07/02/2026									
1128 KENTUCKY ASSOC. FOR ACADEMIC COMPETITION											
120234	27600004	07/01/2026		26JULY17	6078756	350.00	350.00	07/01/2026	INV	PD	DUES
INVOICE:0070582-IN		CHECKDATE:07/17/2026									
120175	27800014	07/01/2026		26JULY10	6078722	350.00	350.00	07/01/2026	INV	PD	DUES
INVOICE:0070585-IN		CHECKDATE:07/10/2026									
						700.00					
8360 KASA											
120145	27010078	07/01/2026		26JULY02	6078709	818.97	818.97	07/01/2026	INV	PD	MEMBERSHIP DU
INVOICE:225515		CHECKDATE:07/02/2026									
1153 KASS											
120151	27010092	07/01/2026		26JULYBB	6078739	1,750.00	1,750.00	07/01/2026	INV	PD	2026-2027 MEM
INVOICE:127263		CHECKDATE:07/13/2026									
418 KELLEY GALLOWAY SMITH GOOLSBY, PSC											
120142	27010091	07/01/2026		26JULY02	6078710	6,500.00	6,500.00	07/01/2026	INV	PD	2025-2026 AUD
INVOICE:768586		CHECKDATE:07/02/2026									
5245 KENTUCKY EMPLOYERS' MUTUAL INSURANCE											
120162	27010095	07/01/2026		26JULY02	6078715	74,556.95	74,556.95	07/01/2026	INV	PD	WORKER'S COMP
INVOICE:3151392		CHECKDATE:07/02/2026									
1189 KENTUCKY STATE TREASURER											
120138	27010093	07/01/2026		26JULY02	6078711	2,198.00	2,198.00	07/01/2026	INV	PD	VIRTUAL LIBRA
INVOICE:2627288		CHECKDATE:07/02/2026									
1191 KENTUCKY UTILITIES											
120375	27870020	07/24/2026		26JULY31	6078813	61.45	61.45	07/24/2026	INV	PD	ELECTRIC/NES

PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:JULY 2026 NE CONC			CHECKDATE:07/31/2026								
120400	27870020	07/27/2026		26JULY31	6078813	6,732.28	6,732.28	07/27/2026	INV PD		ELECTRIC/NES
INVOICE:JULY 2026 NES			CHECKDATE:07/31/2026								
120376	27870020	07/24/2026		26JULY31	6078813	85.95	85.95	07/24/2026	INV PD		ELECTRIC/NES
INVOICE:JULY 2026 NES SIGN			CHECKDATE:07/31/2026								
3173 KGCA						6,879.68					
120255	27700065	07/13/2026		26JULY17	6078757	60.00	60.00	07/13/2026	INV PD		DUES
INVOICE:2026 DUES			CHECKDATE:07/17/2026								
1567 KINCAID LAKE GOLF COURSE, LLC											
120385	27700064	07/25/2026		26JULY31	6078814	966.72	966.72	07/25/2026	INV PD		GOLF OUTING
INVOICE:CHEER/KINCAID 2026			CHECKDATE:07/31/2026								
8789 KOORSEN FIRE & SECURITY											
120214	27870021	07/09/2026		26JULYBB	6078740	783.30	783.30	07/09/2026	INV PD		FIRE & SECURI
INVOICE:IN01276949			CHECKDATE:07/13/2026								
120212	27870021	07/09/2026		26JULYBB	6078740	1,000.00	1,000.00	07/09/2026	INV PD		FIRE & SECURI
INVOICE:IN01276953			CHECKDATE:07/13/2026								
120213	27870021	07/09/2026		26JULYBB	6078740	289.00	289.00	07/09/2026	INV PD		FIRE & SECURI
INVOICE:IN01277005			CHECKDATE:07/13/2026								
120283	27870021	07/17/2026		26JULY31	6078815	824.50	824.50	07/17/2026	INV PD		FIRE & SECURI
INVOICE:IN01281340			CHECKDATE:07/31/2026								
120282	27870021	07/17/2026		26JULY31	6078815	675.00	675.00	07/17/2026	INV PD		FIRE & SECURI
INVOICE:IN01281387			CHECKDATE:07/31/2026								
1215 KSBA						3,571.80					
120294	27010140	07/09/2026		26JULY24	6078786	5,924.66	5,924.66	07/09/2026	INV PD		2026-2027 KY
INVOICE:27-00136			CHECKDATE:07/24/2026								
120339	27010166	07/15/2026		26JULY31	6078816	5,350.00	5,350.00	07/15/2026	INV PD		CUSTOM POLICY
INVOICE:27-00340			CHECKDATE:07/31/2026								
1895 KYCASE						11,274.66					
120250	27010043	07/16/2026		26JULY17	6078758	225.00	225.00	07/16/2026	INV PD		REGISTRATION/
INVOICE:2026 KYCSE			CHECKDATE:07/17/2026								

PENDLETON COUNTY SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1425 LINDE GAS & EQUIPMENT INC											
120309	27900021	07/22/2026		26JULY31	6078817	52.38	52.38	07/22/2026	INV	PD	CYLINDERS
INVOICE:57978151		CHECKDATE:07/31/2026									
1848 MCGRAW HILL LLC											
120303	27010054	07/01/2026		26JULY24	6078787	14,465.16	14,465.16	07/01/2026	INV	PD	ACHIEVE 3000
INVOICE:140889437		CHECKDATE:07/24/2026									
2725 MORGAN SPOONAMORE											
120401	27250013	07/17/2026		26JULY31	6078818	600.00	600.00	07/17/2026	INV	PD	READY FEST SU
INVOICE:177		CHECKDATE:07/31/2026									
5380 NANCY CROTTY											
120404	27610017	07/31/2026		26JULY31	6078819	500.00	500.00	07/31/2026	INV	PD	START UP FUND
INVOICE:START UP 07/31/2026		CHECKDATE:07/31/2026									
3774 NASSP											
120176	27800007	07/01/2026		26JULY10	10003730	84.00	84.00	07/01/2026	INV	PD	DUES
INVOICE:9002113272		CHECKDATE:07/10/2026									
120226	27610002	07/01/2026		26JULY17	10003738	385.00	385.00	07/01/2026	INV	PD	NJHS MEMBERSH
INVOICE:9002120501		CHECKDATE:07/17/2026									
						469.00					
2453 NATIONAL SCHOOL FORMS											
120265	27800009	07/09/2026		26JULY17	6078759	292.70	292.70	07/09/2026	INV	PD	SIGN IN BOOKS
INVOICE:52378924		CHECKDATE:07/17/2026									
8852 NCS PEARSON, INC											
120341	27010130	07/20/2026		26JULY31	6078820	65.00	65.00	07/20/2026	INV	PD	BASC REPORTIN
INVOICE:32062931		CHECKDATE:07/31/2026									
1685 NKCES											
120336	27010084	07/24/2026		26JULY31	6078821	200.00	200.00	07/24/2026	INV	PD	REGISTRATION
INVOICE:37873		CHECKDATE:07/31/2026									
2236 NO TEARS LEARNING INC											

PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120262 INVOICE:INV255233	27800017	07/09/2026		26JULY17 CHECKDATE:07/17/2026	6078760	1,485.00	1,485.00	07/09/2026	INV PD		SUPPLIES
7406 NORMAN STORY & ASSOCIATES, INC											
120238 INVOICE:INV2300221	27900025	07/06/2026		26JULY17 CHECKDATE:07/17/2026	6078761	518.75	518.75	07/06/2026	INV PD		LIFT INSPECTI
120239 INVOICE:INV2312273	27900025	07/01/2026		26JULY17 CHECKDATE:07/17/2026	6078761	604.00	604.00	07/01/2026	INV PD		LIFT INSPECTI
120237 INVOICE:INV2316197	27900025	07/08/2026		26JULY17 CHECKDATE:07/17/2026	6078761	438.75	438.75	07/08/2026	INV PD		LIFT INSPECTI
						1,561.50					
8470 NORTHERN KENTUCKY EDUCATION COUNCIL											
120144 INVOICE:2026-2027	27010087	07/01/2026		26JULY02 CHECKDATE:07/02/2026	6078712	3,600.00	3,600.00	07/01/2026	INV PD		2026-2027 SCH
312 NKMSAA											
120225 INVOICE:2026-2027	27610003	07/01/2026		26JULY17 CHECKDATE:07/17/2026	6078762	375.00	375.00	07/01/2026	INV PD		FOOTBALL DUES
120223 INVOICE:2026-2027 SEASON	27610004	07/01/2026		26JULY17 CHECKDATE:07/17/2026	6078762	200.00	200.00	07/01/2026	INV PD		VOLLEYBALL DU
						575.00					
1573 NOTRE DAME ACADEMY											
120383 INVOICE:MEMORIAL CLASSIC 26	27700086	07/22/2026		26JULY31 CHECKDATE:07/31/2026	6078822	400.00	400.00	07/22/2026	INV PD		TOURNAMENT
1557 OWEN COUNTY BOARD OF EDUCATION											
120256 INVOICE:LADY REBELS 2026	27700072	07/14/2026		26JULY17 CHECKDATE:07/17/2026	6078763	350.00	350.00	07/14/2026	INV PD		TOURNAMENT
1749 OWEN ELECTRIC COOPERATIVE											
120207 INVOICE:JUNE 2026 BBFIELD	26870022	07/08/2026		26JUNE30 CHECKDATE:07/10/2026	6078718	80.95	80.95	07/08/2026	INV PD		ELECTRIC
120186 INVOICE:JUNE 2026 BOE	26870022	07/08/2026		26JUNE30 CHECKDATE:07/10/2026	6078718	788.78	788.78	07/08/2026	INV PD		ELECTRIC
120171	26870022	07/07/2026		26JUNE30	6078718	496.26	496.26	07/07/2026	INV PD		ELECTRIC

PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: JUNE 2026	BUSSHOP		CHECKDATE: 07/10/2026								
120185	26870022	07/08/2026		26JUNE30	6078718	189.09	189.09	07/08/2026	INV PD		ELECTRIC
INVOICE: JUNE 2026	MAINGAR		CHECKDATE: 07/10/2026								
120174	26870022	07/07/2026		26JUNE30	6078718	18,635.57	18,635.57	07/07/2026	INV PD		ELECTRIC
INVOICE: JUNE 2026	PHS		CHECKDATE: 07/10/2026								
120187	26870022	07/08/2026		26JUNE30	6078718	227.68	227.68	07/08/2026	INV PD		ELECTRIC
INVOICE: JUNE 2026	PUMP		CHECKDATE: 07/10/2026								
120173	26870022	07/07/2026		26JUNE30	6078718	12,462.85	12,462.85	07/07/2026	INV PD		ELECTRIC
INVOICE: JUNE 2026	SMS		CHECKDATE: 07/10/2026								
120206	26870022	07/08/2026		26JUNE30	6078718	143.97	143.97	07/08/2026	INV PD		ELECTRIC
INVOICE: JUNE 2026	SMS CONC		CHECKDATE: 07/10/2026								
120205	26870022	07/08/2026		26JUNE30	6078718	63.83	63.83	07/08/2026	INV PD		ELECTRIC
INVOICE: JUNE 2026	SMS GRANST		CHECKDATE: 07/10/2026								
120172	26870022	07/07/2026		26JUNE30	6078718	52.31	52.31	07/07/2026	INV PD		ELECTRIC
INVOICE: JUNE 2026	SMSLIGHT		CHECKDATE: 07/10/2026								
120184	26870022	07/08/2026		26JUNE30	6078718	33.38	33.38	07/08/2026	INV PD		ELECTRIC
INVOICE: JUNE 2026	WRIGHTRD		CHECKDATE: 07/10/2026								
1910 NAVIGATE360, LLC						33,174.67					
120222	27610007	07/01/2026		26JULY17	6078764	1,913.22	1,913.22	07/01/2026	INV PD		PBIS REWARDS
INVOICE: INV-53454			CHECKDATE: 07/17/2026								
301 PENDLETON HILLS											
120227	27010090	07/14/2026		26JULY17	6078765	160.00	160.00	07/14/2026	INV PD		FOOD FOR REDB
INVOICE: 07/14/2026			CHECKDATE: 07/17/2026								
1840 PENDLETON COUNTY WATER DISTRICT											
120269	27870024	07/13/2026		26JULY24	6078788	29.33	29.33	07/13/2026	INV PD		WATER
INVOICE: JULY 2026	BUSGAR		CHECKDATE: 07/24/2026								
120274	27870024	07/12/2026		26JULY24	6078788	29.33	29.33	07/12/2026	INV PD		WATER
INVOICE: JULY 2026	MAINTGAR		CHECKDATE: 07/24/2026								
120272	27870024	07/12/2026		26JULY24	6078788	50.91	50.91	07/12/2026	INV PD		WATER
INVOICE: JULY 2026	NES		CHECKDATE: 07/24/2026								
120275	27870024	07/12/2026		26JULY24	6078788	29.33	29.33	07/12/2026	INV PD		WATER
INVOICE: JULY 2026	NES BIG		CHECKDATE: 07/24/2026								
120273	27870024	07/12/2026		26JULY24	6078788	151.28	151.28	07/12/2026	INV PD		WATER

PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: JULY 2026	PHS		CHECKDATE: 07/24/2026									
120271	27870024	07/13/2026		26JULY24	6078788	261.56		261.56	07/13/2026	INV PD		WATER
INVOICE: JULY 2026	SMS		CHECKDATE: 07/24/2026									
120270	27870024	07/13/2026		26JULY24	6078788	579.44		579.44	07/13/2026	INV PD		WATER
INVOICE: JULY 2026	SMS BIG		CHECKDATE: 07/24/2026									
120268	27870024	07/12/2026		26JULY24	6078788	29.33		29.33	07/12/2026	INV PD		WATER
INVOICE: JULY 2026	SMS FB		CHECKDATE: 07/24/2026									
						1,160.51						
7534 PEOPLES TROPHIES & AWARDS												
120200	27190011	07/09/2026		26JULYBB	6078741	70.00		70.00	07/09/2026	INV PD		UNIFORM EMBRO
INVOICE: 6936			CHECKDATE: 07/13/2026									
120334	27700075	07/21/2026		26JULY31	6078823	312.00		312.00	07/21/2026	INV PD		SIGNS
INVOICE: 6956			CHECKDATE: 07/31/2026									
120335	27700036	07/21/2026		26JULY31	6078823	850.00		850.00	07/21/2026	INV PD		SHIRTS
INVOICE: 6959			CHECKDATE: 07/31/2026									
						1,232.00						
1846 PERFECT-A-WASTE SEWAGE EQUIPMENT LLC												
120167	27870025	07/01/2026		26JULYBB	6078742	159.00		159.00	07/01/2026	INV PD		SEWAGE
INVOICE: 26-413			CHECKDATE: 07/13/2026									
120168	27870025	07/01/2026		26JULYBB	6078742	2,911.70		2,911.70	07/01/2026	INV PD		SEWAGE
INVOICE: 26-414			CHECKDATE: 07/13/2026									
						3,070.70						
5845 PITNEY BOWES, INC.												
120230	27610005	07/08/2026		26JULY17	6078766	500.00		500.00	07/08/2026	INV PD		POSTAGE
INVOICE: JULY 2026			CHECKDATE: 07/17/2026									
8512 POWERSCHOOL GROUP LLC												
120154	27010089	07/01/2026		26JULYBB	6078743	4,928.59		4,928.59	07/01/2026	INV PD		SCHOOL MESSEN
INVOICE: INV499372			CHECKDATE: 07/13/2026									
3141 PROFESSIONAL SYSTEM SOFTWARE & TECHNOLOGY												
120228	27010021	07/01/2026		26JULY17	10003736	8,643.00		8,643.00	07/01/2026	INV PD		AESOP BDIA AB
INVOICE: INV-12332			CHECKDATE: 07/17/2026									
4518 RENAISSANCE LEARNING, INC.												

PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120298 INVOICE: INV5707139	27010056	07/03/2026		26JULY24 CHECKDATE: 07/24/2026	6078789	27,112.87	27,112.87	07/03/2026	INV PD		STAR PHONICS
120299 INVOICE: INV5707139-2	27010057	07/03/2026		26JULY24 CHECKDATE: 07/24/2026	6078789	2,500.00	2,500.00	07/03/2026	INV PD		CUSTOM DATA I
120300 INVOICE: INV5707139-3	27010055	07/03/2026		26JULY24 CHECKDATE: 07/24/2026	6078789	6,674.25	6,674.25	07/03/2026	INV PD		ACCELERATED R
						36,287.12					
1998 RES-COMM SECURITY SYSTEMS, INC.											
120164 INVOICE: R 127733	27870026	07/01/2026		26JULY10 CHECKDATE: 07/10/2026	6078723	84.00	84.00	07/01/2026	INV PD		SECURITY SYST
120338 INVOICE: R 127951	27870026	07/20/2026		26JULY24 CHECKDATE: 07/24/2026	6078790	84.00	84.00	07/20/2026	INV PD		SECURITY SYST
120337 INVOICE: R 128008	27870026	07/20/2026		26JULY24 CHECKDATE: 07/24/2026	6078790	60.00	60.00	07/20/2026	INV PD		SECURITY SYST
						228.00					
1648 RIDDELL ALL AMERICAN											
120161 INVOICE: 952491350	27190002	07/01/2026		26JULY02 CHECKDATE: 07/02/2026	10003727	4,230.80	4,230.80	07/01/2026	INV PD		HELMET RECOND
6023 RITA M. SPENCER, CLERK											
120143 INVOICE: 2026-2027	27010086	07/01/2026		26JULY02 CHECKDATE: 07/02/2026	6078713	40.00	40.00	07/01/2026	INV PD		2026-2027 OCC
2074 RUMPKE OF KENTUCKY, INC.											
120166 INVOICE: 1369246	27870017	07/06/2026		26JULY10 CHECKDATE: 07/10/2026	6078724	478.00	478.00	07/06/2026	INV PD		ATHLETIC PARK
120371 INVOICE: 1372688	27190021	07/28/2026		26JULY31 CHECKDATE: 07/31/2026	6078824	191.70	191.70	07/28/2026	INV PD		PHS BASEBALL
120280 INVOICE: 3953251	27870027	07/17/2026		26JULY24 CHECKDATE: 07/24/2026	6078791	408.29	408.29	07/17/2026	INV PD		SANITATION N
120277 INVOICE: 3953252	27870027	07/17/2026		26JULY24 CHECKDATE: 07/24/2026	6078791	408.29	408.29	07/17/2026	INV PD		SANITATION N
120279 INVOICE: 3953253	27870027	07/17/2026		26JULY24 CHECKDATE: 07/24/2026	6078791	489.96	489.96	07/17/2026	INV PD		SANITATION N
120278	27870027	07/17/2026		26JULY24	6078791	202.51	202.51	07/17/2026	INV PD		SANITATION N

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3953275				CHECKDATE:07/24/2026							
120276	27870027	07/17/2026		26JULY24	6078791	816.58	816.58	07/17/2026	INV PD		SANITATION N
INVOICE:3953279				CHECKDATE:07/24/2026							
						2,995.33					
8805 SCENARIO LEARNING, LLC											
120181	27010004	07/01/2026		26JULYBB	6078744	4,563.99	4,563.99	07/01/2026	INV PD		SAFE SCHOOLS
INVOICE:INV146511				CHECKDATE:07/13/2026							
2712 SCHERZINGER CORPORATION											
120321	27870012	07/16/2026		26JULY24	6078792	130.00	130.00	07/16/2026	INV PD		PEST CONTROL
INVOICE:2026-2027 TERMITE				CHECKDATE:07/24/2026							
120252	27870012	07/16/2026		26JULY17	6078767	39.00	39.00	07/16/2026	INV PD		PEST CONTROL
INVOICE:2550657				CHECKDATE:07/17/2026							
120253	27870012	07/16/2026		26JULY17	6078767	86.00	86.00	07/16/2026	INV PD		PEST CONTROL
INVOICE:2550698				CHECKDATE:07/17/2026							
120254	27870012	07/16/2026		26JULY17	6078767	39.00	39.00	07/16/2026	INV PD		PEST CONTROL
INVOICE:2550751				CHECKDATE:07/17/2026							
120251	27870012	07/16/2026		26JULY17	6078767	50.00	50.00	07/16/2026	INV PD		PEST CONTROL
INVOICE:2550770				CHECKDATE:07/17/2026							
120257	27870012	07/16/2026		26JULY17	6078767	39.00	39.00	07/16/2026	INV PD		PEST CONTROL
INVOICE:2550796				CHECKDATE:07/17/2026							
120258	27870012	07/16/2026		26JULY17	6078767	51.00	51.00	07/16/2026	INV PD		PEST CONTROL
INVOICE:2550851				CHECKDATE:07/17/2026							
						434.00					
825 SDI INNOVATIONS, INC											
120264	27800015	07/08/2026		26JULY17	6078768	877.21	877.21	07/08/2026	INV PD		RED FOLDERS
INVOICE:F26-0334963				CHECKDATE:07/17/2026							
2003 SECURLY, INC											
120170	27610006	07/01/2026		26JULY10	6078725	1,723.50	1,723.50	07/01/2026	INV PD		E-HALL PASS
INVOICE:150397				CHECKDATE:07/10/2026							
120384	27700018	07/06/2026		26JULY31	6078825	2,160.00	2,160.00	07/06/2026	INV PD		SOFTWARE
INVOICE:153031				CHECKDATE:07/31/2026							
						3,883.50					
4523 SHEILA WRIGHT											

PENDLETON COUNTY SCHOOLS



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120325	27700017	07/20/2026		26JULY24	6078793	2,100.00	2,100.00	07/20/2026	INV	PD	START UP
INVOICE:START UP/2026-2027 CHECKDATE:07/24/2026											
1111 SMOKY MOUNTAIN SPORTS INC											
120326	27700083	07/21/2026		26JULY24	6078794	500.00	500.00	07/21/2026	INV	PD	TOURNAMENT
INVOICE:SMOKY MOUNTAIN 2026 CHECKDATE:07/24/2026											
120327	27700082	07/21/2026		26JULY24	6078795	500.00	500.00	07/21/2026	INV	PD	TOURNAMENT
INVOICE:SMOKY MOUNTAINS 2026 CHECKDATE:07/24/2026											
						1,000.00					
1019 STEP CG, LLC											
120217	27180041	07/10/2026		26JULY17	10003735	1,500.00	1,500.00	07/10/2026	INV	PD	PROFESSIONAL
INVOICE:S-INV120158 CHECKDATE:07/17/2026											
2644 STERN CENTER FOR LANGUAGE AND LEARNING											
120157	27010085	07/21/2026		26JULYBB	6078745	2,250.00	2,250.00	07/21/2026	INV	PD	WILSON READIN
INVOICE:62936 CHECKDATE:07/13/2026											
2716 STUKENT, INC											
120323	27010098	07/14/2026		26JULY31	6078826	4,880.00	4,880.00	07/14/2026	INV	PD	2026-2027 AG
INVOICE:36278 CHECKDATE:07/31/2026											
6662 STUPPY GREENHOUSE MANUFACTURING											
120152	27870032	07/01/2026		26JULYBB	6078746	384.04	384.04	07/01/2026	INV	PD	GREENHOUSE PA
INVOICE:016295 CHECKDATE:07/13/2026											
2337 SUPER DUPER SCHOOL COMPANY											
120340	27010145	07/21/2026		26JULY31	6078827	515.00	515.00	07/21/2026	INV	PD	TESTING KITS
INVOICE:3077227A CHECKDATE:07/31/2026											
2387 TEACHING STRATEGIES LLC											
120331	27010160	07/23/2026		26JULY24	6078796	1,395.00	1,395.00	07/23/2026	INV	PD	TEACHING STRA
INVOICE:Q-370690 CHECKDATE:07/24/2026											
2722 THAXTONS SOUTH FORK CANOE TRAILS INC											
120248	27700039	07/10/2026		26JULY17	6078769	295.00	295.00	07/10/2026	INV	PD	RENTAL
INVOICE:FFA 07/10/2026 CHECKDATE:07/17/2026											

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1763 THE PARENT INSTITUTE											
120308	27010060	07/01/2026		26JULY24	6078797	952.20	952.20	07/01/2026	INV	PD	SCHOOL SUCCES
INVOICE:229169		CHECKDATE:07/24/2026									
2952 RED HOT PROMOTIONS, INC											
120332	27010124	07/23/2026		26JULY24	6078798	613.00	613.00	07/23/2026	INV	PD	T SHIRTS FOR
INVOICE:45986		CHECKDATE:07/24/2026									
1089 TOSHIBA AMERICA BUSINESS SOLUTIONS INC											
120204	27010007	07/01/2026		26JULY10	6078726	3,355.91	3,355.91	07/01/2026	INV	PD	SCHOOL & DIST
INVOICE:6878315		CHECKDATE:07/10/2026									
1078 TOSHIBA FINANCIAL SERVICES											
120189	27010008	07/01/2026		26JULY10	6078727	242.00	242.00	07/01/2026	INV	PD	SCHOOL AAD DI
INVOICE:585664279		CHECKDATE:07/10/2026									
120293	27010008	07/11/2026		26JULY24	6078799	1,699.00	1,699.00	07/11/2026	INV	PD	SCHOOL AAD DI
INVOICE:586434185		CHECKDATE:07/24/2026									
						1,941.00					
8007 TYLER TECHNOLOGIES, INC.											
120148	27010003	07/01/2026		26JULY02	6078714	2,579.11	2,579.11	07/01/2026	INV	PD	APPLICATION H
INVOICE:CI100-002877769		CHECKDATE:07/02/2026									
5396 VERIZON											
120297	26010016	07/06/2026		26JULY24	6078800	358.09	358.09	07/06/2026	INV	PD	SCHOOL AND DI
INVOICE:6147936706		CHECKDATE:07/24/2026									
2254 WEX BANK											
120209	26870013	07/01/2026		26JULY10	6078728	680.76	680.76	07/01/2026	INV	PD	FUEL CARDS
INVOICE:1135559588		CHECKDATE:07/10/2026									
2232 WILSON LANGUAGE TRAINING CORP											
120296	27010079	07/15/2026		26JULY31	6078828	199.00	199.00	07/15/2026	INV	PD	FUNHUB SUBSCR
INVOICE:INV142420		CHECKDATE:07/31/2026									
7169 WOODBURN PRESS											

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120403 INVOICE:11331	27250010	07/23/2026		26JULY31 CHECKDATE:07/31/2026	6078829	495.00	495.00	07/23/2026	INV PD		CAMP K READIN
120402 INVOICE:11332	27250011	07/23/2026		26JULY31 CHECKDATE:07/31/2026	6078829	648.22	648.22	07/23/2026	INV PD		MIDDLE SCHOOL
						1,143.22					
2600 XELLO, INC											
120301 INVOICE:INV50641	27010050	07/01/2026		26JULY24 CHECKDATE:07/24/2026	6078801	4,706.25	4,706.25	07/01/2026	INV PD		RENEWAL FOR 2
2764 ZANER-BLOSER, INC											
120267 INVOICE:INVZB101814	27010036	07/01/2026		26JULY17 CHECKDATE:07/17/2026	6078770	2,704.35	2,704.35	07/01/2026	INV PD		HANDWRITING G
120266 INVOICE:INVZB101824	27010037	07/01/2026		26JULY17 CHECKDATE:07/17/2026	6078770	2,950.20	2,950.20	07/01/2026	INV PD		HANDWRITING G
						5,654.55					
228 INVOICES						2,183,311.53					

** END OF REPORT - Generated by Jennifer Pierce **