

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21501 1EDTECH CONSORTIUM INC										
337731 INVOICE:A7072	27110092	07/01/2026	504561	072326JR	270768	3,500.00	07/23/2026	INV	PD	TECH - 1EDTECH K-12 AFFILIATE
19651 323INK LLC										
337896 INVOICE:23685	27052054	07/17/2026	504729	073026JR	270916	1,250.00	07/30/2026	INV	PD	IGNITE T-SHIRTS
18106 MOONEY, LAURIE L										
337240 INVOICE:2857-5R-2026	27110063	07/10/2026	504055	071626JR	270604	200.00	07/16/2026	INV	PD	SOHS - 4N6 FANATICS SUBSCRIPTI
9315 A PLUS PAPER SHREDDING										
336870 INVOICE:58701	26005069	06/25/2026	503682	063026JR	270400	224.68	06/30/2026	INV	PD	Paper Shredding
337281 INVOICE:58947	27013005	07/07/2026	504095	071626JR	270605	716.87	07/16/2026	INV	PD	OPEN PO FOR FY27 SHREDDING SER
337756 INVOICE:59098	27070012	07/15/2026	504586	073026JR	270917	91.96	07/30/2026	INV	PD	TCALDWELL: FY27 BLANKET PO PAP
337579 INVOICE:59101	27095008	07/15/2026	504405	072326JR	270769	123.31	07/23/2026	INV	PD	SUPPLIES - PAPER/DOCUMENT SHRE
337755 INVOICE:59201	27082012	07/21/2026	504585	073026JR	270917	71.06	07/30/2026	INV	PD	SHREDDING FOR ACCT & PER DEPTS
						1,227.88				
7640 ACCO BRANDS CORPORATION										
337072 INVOICE:4731661440	26090314	04/15/2026	503883	063026JR	270401	430.20	06/30/2026	INV	PD	STORM/MEDIA LAMINANT
4787 ACCURATE LABEL DESIGNS INC										
337580 INVOICE:181315	27005026	07/07/2026	504406	072326JR	270770	155.95	07/23/2026	INV	PD	Visitor labels
16753 ACKERT, KATIE										
337398 INVOICE:071526		07/15/2026	504216	071626JR	270606	360.00	07/16/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
21253 ADVANCE READY MIX CONCRETE, INC										
337938 INVOICE:11383	27087027	04/29/2026	504777	JUNE0730	270885	898.50	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-3 CON
337943 INVOICE:11949	27087027	05/12/2026	504782	JUNE0730	270885	647.00	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-3 CON
337945 INVOICE:11950	27087027	05/13/2026	504784	JUNE0730	270885	3,109.75	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-3 CON
337944 INVOICE:11951	27087027	05/13/2026	504783	JUNE0730	270885	1,285.25	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-3 CON

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337942 INVOICE:12020	27087027	05/08/2026	504781	JUNE0730	270885	522.00	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-3 CON
337941 INVOICE:12021	27087027	05/07/2026	504780	JUNE0730	270885	378.00	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-3 CON
337940 INVOICE:12022	27087027	05/07/2026	504779	JUNE0730	270885	1,824.50	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-3 CON
337939 INVOICE:12023	27087027	05/04/2026	504778	JUNE0730	270885	1,577.00	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-3 CON
337947 INVOICE:12098	27087027	06/04/2026	504786	JUNE0730	270885	217.50	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-3 CON
337946 INVOICE:12099	27087027	06/04/2026	504785	JUNE0730	270885	6,792.00	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-3 CON
						17,251.50				
18919 AGIREPAIR INC										
337075 INVOICE:AR061717	26110763	06/30/2026	503886	063026JR	270402	79.00	06/30/2026	INV	PD	OCHS - CHARGING PORT REPAIR
8029 ROBERT HARAGAN, INC										
337003 INVOICE:MM-44619A	26920389	06/26/2026	503813	063026JR	270403	3,173.00	06/30/2026	INV	PD	EMERGENCY REPAIRS NEEDED AT SO
11703 AKINS COMPANY INC										
337948 INVOICE:1003	27087043	06/08/2026	504787	JUNE0730	270886	106,802.00	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-8.1 D
337949 INVOICE:1008	27087043	06/19/2026	504788	JUNE0730	270886	90,702.00	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-8.1 D
337950 INVOICE:PAYAPP4	27087045	06/20/2026	504789	JUNE0730	270886	50,004.41	07/30/2026	INV	PD	SOHS RENO & ADDITION-TP-8.1 GL
						247,508.41				
18009 MARKHAN, REID S JR										
337173 INVOICE:B070226B	27075020	07/02/2026	503985	070926JR	270521	60.00	07/09/2026	INV	PD	FY27 VENDING SUPPLIES
337241 INVOICE:B071326B	27075020	07/13/2026	504056	071626JR	270607	90.00	07/16/2026	INV	PD	FY27 VENDING SUPPLIES
337757 INVOICE:B072326B	27075020	07/23/2026	504587	073026JR	270918	60.00	07/30/2026	INV	PD	FY27 VENDING SUPPLIES
337885 INVOICE:B072826B	27075020	07/28/2026	504718	073026JR	270918	90.00	07/30/2026	INV	PD	FY27 VENDING SUPPLIES
337886 INVOICE:M072326B	27075020	07/23/2026	504719	073026JR	270918	45.00	07/30/2026	INV	PD	FY27 VENDING SUPPLIES
						345.00				
49 ALLIED CLEANING SOLUTIONS										
337070 INVOICE:290724	06/22/2026	503881	063026JR	270404		1,275.74	06/30/2026	INV	PD	SOAP DISPENSERS,SOAP,DISINF,CL
337243 INVOICE:290737	27007027	07/08/2026	504058	071626JR	270608	1,898.86	07/16/2026	INV	PD	LYNINGER- CLEANING SUPPLIES
337431	27920056	07/02/2026	504254	071626JR	270608	776.05	07/16/2026	INV	PD	FY27 PAPER PRODUCTS DISTRICT W

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:290838										
337430	27920060	07/02/2026	504253	071626JR	270608	4,505.50	07/16/2026	INV	PD	AUTOSCRUBBER FOR ARVIN ED CENT
INVOICE:290859										
337282	27010030	07/02/2026	504097	071626JR	270608	408.50	07/16/2026	INV	PD	ESTES- CLEANING SUPPLIES
INVOICE:291254										
337629	27010034	07/13/2026	504457	072326JR	270771	106.47	07/23/2026	INV	PD	ESTES -CARPET CLEANER
INVOICE:291254-1										
337242	27095022	07/08/2026	504057	071626JR	270608	1,383.81	07/16/2026	INV	PD	CUSTODIAL - CLEANER/DISINFECTA
INVOICE:291396										
337630	27060023	07/16/2026	504458	072326JR	270771	34.81	07/23/2026	INV	PD	CUSTODIAL: BUCKEYE BLUE, FLOOR
INVOICE:291600										
337631	27060023	07/20/2026	504459	072326JR	270771	78.39	07/23/2026	INV	PD	CUSTODIAL: BUCKEYE BLUE, FLOOR
INVOICE:29600-1										
						10,468.13				
6728 AMAZON CAPITAL SERVICES INC										
337935		06/02/2026	504771	JUNE0730	270887	22.04	07/30/2026	INV	PD	EN SNACK APRIL/MAY
INVOICE: 13PV-L3TF-3YWT										
337936		06/05/2026	504772	JUNE0730	270887	71.04	07/30/2026	INV	PD	EN SNACK APRIL/MAY
INVOICE: 1FGL-9P1R-XGXH										
337924		06/02/2026	504758	JUNE0730	270887	112.50	07/30/2026	INV	PD	EN SNACKS - APRIL/MAY
INVOICE: 1HYY-NYYX-7RWP										
337928		06/12/2026	504762	JUNE0730	270887	864.24	07/30/2026	INV	PD	EN SNACK APRIL/MAY
INVOICE: 1J7Q-QFRT-LVFJ										
337929		06/10/2026	504763	JUNE0730	270887	8.74	07/30/2026	INV	PD	EN SNACK APRIL/MAY
INVOICE: 1NGX-HK4W-LQRY										
337537	27005020	07/09/2026	504362	072326JR	270772	47.96	07/23/2026	INV	PD	EN crafts/supplies
INVOICE: 134P-L9LN-FGRJ										
337882	27005025	07/16/2026	504715	073026JR	270919	374.99	07/30/2026	INV	PD	Classroom rugs- PTO Donation
INVOICE: 19D1-W6XV-QWQT										
337538	27005036	07/14/2026	504363	072326JR	270772	90.30	07/23/2026	INV	PD	Classroom supplies
INVOICE: 1FNF-3JCR-XYRW										
337536	27005020	07/07/2026	504361	072326JR	270772	12.99	07/23/2026	INV	PD	EN crafts/supplies
INVOICE: 1GWC-TMRH-JCM3										
337893	27005036	07/21/2026	504726	073026JR	270919	32.30	07/30/2026	INV	PD	Classroom supplies
INVOICE: 1HNV-4WXH-L1V1										
337881	27005025	07/14/2026	504714	073026JR	270919	309.99	07/30/2026	INV	PD	Classroom rugs- PTO Donation
INVOICE: 1HRJ-V4G6-G1RN										
337880	27005025	07/13/2026	504713	073026JR	270919	329.99	07/30/2026	INV	PD	Classroom rugs- PTO Donation
INVOICE: 1LLY-GCRD-137D										
337892	27005036	07/17/2026	504725	073026JR	270919	128.65	07/30/2026	INV	PD	Classroom supplies
INVOICE: 1MTY-C9V6-6JLJ										
337883	27005025	07/21/2026	504716	073026JR	270919	349.99	07/30/2026	INV	PD	Classroom rugs- PTO Donation
INVOICE: 1NFK-LPY4-911Y										
337539	27005038	07/14/2026	504364	072326JR	270772	213.06	07/23/2026	INV	PD	Nursing Supplies
INVOICE: 1R3C-MJ1V-JVF1										
						2,968.78				
7466 AMAZON CAPITAL SERVICES INC										
337543	27015001	07/13/2026	504368	072326JR	270773	203.70	07/23/2026	INV	PD	26/27 BEGINNING CLASS SUPPLIES
INVOICE: 196H-V4JP-6PRD										
337544	27015001	07/13/2026	504369	072326JR	270773	179.40	07/23/2026	INV	PD	26/27 BEGINNING CLASS SUPPLIES
INVOICE: 1KHN-34LK-7R34										

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337542	27015001	07/13/2026	504367	072326JR	270773	337.14	07/23/2026	INV	PD	26/27 BEGINNING CLASS SUPPLIES
INVOICE:1VHF-FJCK-77DT										
337541	27015006	07/06/2026	504366	072326JR	270773	138.35	07/23/2026	INV	PD	CUSTODIAL SUPPLIES
INVOICE:1XM6-GVNG-L9JC										
						858.59				
11111 AMAZON CAPITAL SERVICES INC										
337576	27075021	07/13/2026	504401	072326JR	270774	120.09	07/23/2026	INV	PD	FY27 SUPPLIES
INVOICE:13CL-T4L6-HDT9										
337548	27052038	07/13/2026	504373	072326JR	270774	32.45	07/23/2026	INV	PD	LEADERSHIP LIFT #2 ACTIVITY SU
INVOICE:13GX-1WQ9-MLVD										
337545	27052041	07/11/2026	504370	072326JR	270774	123.48	07/23/2026	INV	PD	BOOK STUDY FOR ADMIN
INVOICE:16RP-3D6W-RC9Y										
337375	27075026	07/14/2026	504193	071626JR	270609	206.84	07/16/2026	INV	PD	SUPPLIES FOR SUPERINTENDENT
INVOICE:171W-K7XL-W971										
337550	27052040	07/14/2026	504375	072326JR	270774	92.94	07/23/2026	INV	PD	T & L GENERAL SUPPLIES FY26-27
INVOICE:171W-K7XL-WGPT										
337574	27075021	07/06/2026	504399	072326JR	270774	103.26	07/23/2026	INV	PD	FY27 SUPPLIES
INVOICE:1CVJ-461P-G33R										
337546	27052034	07/06/2026	504371	072326JR	270774	148.68	07/23/2026	INV	PD	ELL FILE FOLDERS-YELLOW
INVOICE:1DYP-6996-4N3T										
337752	27052057	07/23/2026	504582	073026RK	271000	316.71	07/30/2026	INV	PD	TAKING ACTION:IMPLEMENTING EFF
INVOICE:1JX3-MH61-7RKN										
337575	27075021	07/07/2026	504400	072326JR	270774	73.46	07/23/2026	INV	PD	FY27 SUPPLIES
INVOICE:1LN4-JWK3-DLRL										
337573	27075021	07/11/2026	504398	072326JR	270774	36.73	07/23/2026	INV	PD	FY27 SUPPLIES
INVOICE:1PLV-F6MH-31KV										
337547	27052038	07/15/2026	504372	072326JR	270774	7.99	07/23/2026	INV	PD	LEADERSHIP LIFT #2 ACTIVITY SU
INVOICE:1QY3-JRN7-7D3J										
337572	27075025	07/13/2026	504397	072326JR	270774	93.09	07/23/2026	INV	PD	BACKDROP FRAME FOR COMMUNICATI
INVOICE:1VHF-FJCK-DNKN										
337549	27052038	07/13/2026	504374	072326JR	270774	73.18	07/23/2026	INV	PD	LEADERSHIP LIFT #2 ACTIVITY SU
INVOICE:1W16-3XK4-W9JY										
						1,428.90				
13929 AMAZON CAPITAL SERVICES INC										
337922	27010035	07/15/2026	504755	073026JR	270920	269.00	07/30/2026	INV	PD	TSCHAPPAT- CHOMP SAW BUNDLE
INVOICE:16PW-NFYP-V6GT										
337540	27010026	07/05/2026	504365	072326JR	270775	606.09	07/23/2026	INV	PD	OPEN PURCHASE ORDER FOR CUB CL
INVOICE:1C3F-3VM6-GKH1										
336761	26010550	06/30/2026	503567	063026JR	270405	612.74	06/30/2026	INV	PD	MORNAR- OPEN PURCHASE ORDER
INVOICE:1FTR-QRR9-CHGP										
337894	27010027	07/20/2026	504727	073026JR	270920	29.99	07/30/2026	INV	PD	OPEN PURCHASE ORDER FOR PRINCI
INVOICE:1TCX-QW4R-CT61										
						1,517.82				
18839 AMAZON CAPITAL SERVICES INC										
337877	27905021	07/21/2026	504710	073026JR	270921	509.53	07/30/2026	INV	PD	AMAZON FRONT OFFICE SUPPLIES G
INVOICE:13LD-7F37-94XC										
337876	27905013	07/20/2026	504709	073026JR	270921	206.98	07/30/2026	INV	PD	AMAZON TEACHING AND LEARNING C
INVOICE:1KPR-YHX1-YCX3										
337875	27905014	07/16/2026	504708	073026JR	270921	109.99	07/30/2026	INV	PD	AMAZON TEACHING AND LEARNING C

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1WTL-QPG4-Q6N6						826.50				
18858 AMAZON CAPITAL SERVICES INC										
337113	26060344	03/23/2026	503926	063026JR	270406	-225.00	06/30/2026	CRM	PD	APPLY CREDIT TO INVOICES ON TH
INVOICE:11G4-G9FG-V9L6										
337109	26060344	03/23/2026	503922	063026JR	270406	-225.00	06/30/2026	CRM	PD	APPLY CREDIT TO INVOICES ON TH
INVOICE:11RF-363V-J6CJ										
337115	26060344	03/23/2026	503928	063026JR	270406	-225.00	06/30/2026	CRM	PD	APPLY CREDIT TO INVOICES ON TH
INVOICE:1374-MFJX-HPPD										
337106	26060344	03/23/2026	503919	063026JR	270406	-225.00	06/30/2026	CRM	PD	APPLY CREDIT TO INVOICES ON TH
INVOICE:13NQ-TKMQ-HVFM										
337116	26060344	03/23/2026	503929	063026JR	270406	-225.00	06/30/2026	CRM	PD	APPLY CREDIT TO INVOICES ON TH
INVOICE:14CK-LCCP-RTPP										
337117	26060344	03/23/2026	503930	063026JR	270406	-225.00	06/30/2026	CRM	PD	APPLY CREDIT TO INVOICES ON TH
INVOICE:14QM-GKL7-GGXF										
337566	27060007	07/13/2026	504391	072326JR	270776	142.74	07/23/2026	INV	PD	Athletics: water hose. batteri
INVOICE:19C9-JN3F-GR6G										
337567	27060016	07/03/2026	504392	072326JR	270776	29.98	07/23/2026	INV	PD	OFFICE SUPPLIES: NOTEPADS, STR
INVOICE:19J6-37VQ-13FG										
337111	26060344	03/23/2026	503924	063026JR	270406	-225.00	06/30/2026	CRM	PD	APPLY CREDIT TO INVOICES ON TH
INVOICE:19P3-GX63-HFJF										
337114	26060344	03/23/2026	503927	063026JR	270406	-225.00	06/30/2026	CRM	PD	APPLY CREDIT TO INVOICES ON TH
INVOICE:19P3-GX63-HGPV										
337110	26060344	03/23/2026	503923	063026JR	270406	-225.00	06/30/2026	CRM	PD	APPLY CREDIT TO INVOICES ON TH
INVOICE:1C6R-6JRN-FKKP										
337112	26060344	03/23/2026	503925	063026JR	270406	-225.00	06/30/2026	CRM	PD	APPLY CREDIT TO INVOICES ON TH
INVOICE:1DK6-9LTT-TC39										
337108	26060344	03/23/2026	503921	063026JR	270406	-225.00	06/30/2026	CRM	PD	APPLY CREDIT TO INVOICES ON TH
INVOICE:1DK6-9LTT-TCGL										
337123	26060344	06/08/2026	503934	063026JR	270406	103.90	06/30/2026	INV	PD	ART TABLES
INVOICE:1DYP-73ND-44RF										
337125	26060344	06/15/2026	503936	063026JR	270406	31.67	06/30/2026	INV	PD	ART TABLES
INVOICE:1F3Q-P3LK-CFLW										
337569	27060016	07/09/2026	504394	072326JR	270776	300.11	07/23/2026	INV	PD	OFFICE SUPPLIES: NOTEPADS, STR
INVOICE:1GN1-KPHM-37KX										
337130	26060344	06/29/2026	503941	063026JR	270406	118.70	06/30/2026	INV	PD	ART TABLES
INVOICE:1GQ3-FWX4-G31V										
337104	26060344	03/23/2026	503917	063026JR	270406	-225.00	06/30/2026	CRM	PD	APPLY CREDIT TO INVOICES ON TH
INVOICE:1JQQ-6DKW-VNXQ										
337107	26060344	03/23/2026	503920	063026JR	270406	-225.00	06/30/2026	CRM	PD	APPLY CREDIT TO INVOICES ON TH
INVOICE:1JQQ-6DKW-VPWR										
337127	26060344	06/25/2026	503938	063026JR	270406	803.40	06/30/2026	INV	PD	ART TABLES
INVOICE:1JVN-D6HL-JD9K										
337565	27060006	07/09/2026	504390	072326JR	270776	48.29	07/23/2026	INV	PD	CUSTODIAL: CARPET CLEANER
INVOICE:1JVV-KXVC-DRT4										
337129	26060344	06/29/2026	503940	063026JR	270406	235.07	06/30/2026	INV	PD	ART TABLES
INVOICE:1LCF-4YGX-CGMR										
337568	27060016	07/14/2026	504393	072326JR	270776	24.28	07/23/2026	INV	PD	OFFICE SUPPLIES: NOTEPADS, STR
INVOICE:1NC3-KKJ1-T7Q6										
337121	26060344	05/14/2026	503932	063026JR	270406	79.98	06/30/2026	INV	PD	ART TABLES
INVOICE:1P1Q-JG66-YMGP										
337124	26060344	06/12/2026	503935	063026JR	270406	1,619.94	06/30/2026	INV	PD	ART TABLES
INVOICE:1QJR-4MRK-NWLL										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337105	26060344	03/23/2026	503918	063026JR	270406	-225.00	06/30/2026	CRM	PD	APPLY CREDIT TO INVOICES ON TH
INVOICE:1QML-JNFK-HP64										
337118	26060344	03/23/2026	503931	063026JR	270406	-225.00	06/30/2026	CRM	PD	APPLY CREDIT TO INVOICES ON TH
INVOICE:1RL6-PVCK-V17R										
337126	26060344	06/18/2026	503937	063026JR	270406	338.11	06/30/2026	INV	PD	ART TABLES
INVOICE:1W4D-1QG4-DVF3										
337128	26060344	06/25/2026	503939	063026JR	270406	149.64	06/30/2026	INV	PD	ART TABLES
INVOICE:1W6G-FHPQ-F4C4										
337122	26060344	06/02/2026	503933	063026JR	270406	259.44	06/30/2026	INV	PD	ART TABLES
INVOICE:1XCX-DNHM-7WW3										
337103	26060344	03/23/2026	503916	063026JR	270406	-225.00	06/30/2026	CRM	PD	APPLY CREDIT TO INVOICES ON TH
INVOICE:1XMW-KWRH-VRVY										
19420 AMAZON CAPITAL SERVICES INC						685.25				
337571	27070007	07/14/2026	504396	072326JR	270777	45.16	07/23/2026	INV	PD	NCLARK: 0679GU - CUSTOM STAMP,
INVOICE:1DLN-T44W-TVML										
337570	27070001	07/06/2026	504395	072326JR	270777	196.00	07/23/2026	INV	PD	TSIMPSON: 0679IM - THE WRITING
INVOICE:1LGY-4L7J-LFD9										
19472 AMAZON CAPITAL SERVICES INC						241.16				
336869	26350281	04/21/2026	503681	063026JR	270407	41.97	06/30/2026	INV	PD	WILSON-SUPPLY ORDER
INVOICE:1KVV-6DV9-1WMG										
336868	26350281	04/21/2026	503680	063026JR	270407	259.02	06/30/2026	INV	PD	WILSON-SUPPLY ORDER
INVOICE:1R9X-4RTX-FRLX										
19876 AMAZON CAPITAL SERVICES INC						300.99				
337531	27080002	05/28/2026	504356	072326JR	270778	-24.95	07/23/2026	CRM	PD	school supplies for teachers/c
INVOICE:1CWQ-JJYM-KV93										
337530	27080003	07/09/2026	504355	072326JR	270778	77.36	07/23/2026	INV	PD	pest traps and pest plug ins f
INVOICE:1DDR-VG69-3M6X										
337532	27080002	07/08/2026	504357	072326JR	270778	472.85	07/23/2026	INV	PD	school supplies for teachers/c
INVOICE:1VT7-Q7N7-T4R3										
337533	27080006	07/14/2026	504358	072326JR	270778	138.46	07/23/2026	INV	PD	office/school supplies for tea
INVOICE:1YNM-J7LW-PHHJ										
19047 AMAZON CAPITAL SERVICES INC						663.72				
337559	27028007	07/08/2026	504384	072326JR	270779	168.94	07/23/2026	INV	PD	GEN - OFFICE SUPPLIES/TINCHER
INVOICE:1VT7-Q7N7-CCFW										
19395 AMAZON CAPITAL SERVICES INC										
337154	26090161	02/19/2026	503965	063026JR	270408	88.32	06/30/2026	INV	PD	CARWILE/PE RACKETS, YOGA BLOC
INVOICE:1DL1-6V7K-4FHF										
337071	26090129	12/10/2025	503882	063026JR	270408	153.37	06/30/2026	INV	PD	ATHERTON/SCIENCE BAGS CONTAINERS
INVOICE:1HCM-MWDP-GLFQ										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18836 AMAZON CAPITAL SERVICES INC						241.69				
337719	27200016	07/14/2026	504548	072326JR	270780	44.69	07/23/2026	INV	PD	ENVELOPES, FOLDERS, PENS, MARK
INVOICE:1GQT-WGMY-X7KY										
337754	27200021	07/20/2026	504584	073026RK	271001	22.89	07/30/2026	INV	PD	SAFE SPACE PADS, GLOVES AND FL
INVOICE:1KPR-YHX1-V447										
337753	27200021	07/22/2026	504583	073026RK	271001	1,660.34	07/30/2026	INV	PD	SAFE SPACE PADS, GLOVES AND FL
INVOICE:1MTY-WMCQ-P1G6										
337718	27200010	07/14/2026	504547	072326JR	270780	302.31	07/23/2026	INV	PD	HEALTH SUPPLIES FOR HSC
INVOICE:1PLD-7HLP-FVQH										
						2,030.23				
18956 AMAZON CAPITAL SERVICES INC										
337560	27920041	07/06/2026	504385	072326JR	270781	26.93	07/23/2026	INV	PD	OFFICE SUPPLIES MNT, FAC, GRO
INVOICE:14T7-3HYV-79XH										
337564	27920041	07/13/2026	504389	072326JR	270781	14.97	07/23/2026	INV	PD	OFFICE SUPPLIES MNT, FAC, GRO
INVOICE:196H-V4JP-LF1D										
337562	27920033	07/13/2026	504387	072326JR	270781	32.39	07/23/2026	INV	PD	SUPPLIES / TOOLS / BLANKET PO
INVOICE:19C9-JN3F-MM1F										
337561	27920033	07/14/2026	504386	072326JR	270781	98.99	07/23/2026	INV	PD	SUPPLIES / TOOLS / BLANKET PO
INVOICE:1FNF-3JCR-YXTR										
337563	27920033	07/13/2026	504388	072326JR	270781	409.97	07/23/2026	INV	PD	SUPPLIES / TOOLS / BLANKET PO
INVOICE:1NC3-KKJ1-6J3M										
						583.25				
18991 AMAZON CAPITAL SERVICES INC										
337534	27901023	07/02/2026	504359	072326JR	270782	271.18	07/23/2026	INV	PD	PIGMAT
INVOICE:11LF-J4CX-LFNG										
337878	27901042	07/20/2026	504711	073026JR	270922	118.55	07/30/2026	INV	PD	Supplies
INVOICE:141V-3F1Q-RHGC										
337535	27901033	07/16/2026	504360	072326JR	270782	175.42	07/23/2026	INV	PD	Candy for Parade
INVOICE:1TJC-HDDV-K4JJ										
						565.15				
19049 AMAZON CAPITAL SERVICES INC										
337524	27082003	07/16/2026	504349	072326JR	270783	15.12	07/23/2026	INV	PD	FINANCE DEPARTMENT OFFICE SUPP
INVOICE:13G3-KCWM-P9KW										
337523	27082003	07/13/2026	504348	072326JR	270783	262.29	07/23/2026	INV	PD	FINANCE DEPARTMENT OFFICE SUPP
INVOICE:1M6W-VV3L-PXF7										
337522	27082003	07/13/2026	504347	072326JR	270783	99.46	07/23/2026	INV	PD	FINANCE DEPARTMENT OFFICE SUPP
INVOICE:1VHF-FJCK-DGMQ										
						376.87				
19457 AMAZON CAPITAL SERVICES										
337526	27007038	07/09/2026	504351	072326JR	270784	17.86	07/23/2026	INV	PD	HORTON- SUPPLIES
INVOICE:134P-L9LN-NT9L										
337527	27007040	07/13/2026	504352	072326JR	270784	167.95	07/23/2026	INV	PD	AMAZON-SBDM PLATES
INVOICE:141Y-H4WQ-1M9L										
337525	27007023	07/02/2026	504350	072326JR	270784	27.39	07/23/2026	INV	PD	AMAZON-EXPANDING FILES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:16LP-XQNV-1GVD 337529	27007031	07/14/2026	504354	072326JR	270784	129.00	07/23/2026	INV	PD	AMAZON-PRIME MEMBERSHIP
INVOICE:1DLN-T44W-XWJL 337528	27007042	07/14/2026	504353	072326JR	270784	8.54	07/23/2026	INV	PD	AMAZON-NEON LABELS
INVOICE:1GD7-MMV9-PRQM 337521	27007028	07/02/2026	504346	072326JR	270784	27.88	07/23/2026	INV	PD	AMAZON-SPARKLE PAPER TOWELS
INVOICE:1VGF-NRDJ-DRLL						378.62				
19692 AMAZON CAPITAL SERVICES INC										
337555	27013036	07/08/2026	504380	072326JR	270785	33.55	07/23/2026	INV	PD	2ND GRADE; OPEN PO FOR CLASSRO
INVOICE:1471-P397-4FJ7 337554	27013033	07/07/2026	504379	072326JR	270785	93.96	07/23/2026	INV	PD	SPEECH; OPEN PO FOR SCHOOL AND
INVOICE:16DF-47DM-GGJH 337557	27013041	07/09/2026	504382	072326JR	270785	235.13	07/23/2026	INV	PD	4TH GRADE; OPEN PO FOR CLASSRO
INVOICE:17T4-TMHC-1C1D 337558	27013009	07/09/2026	504383	072326JR	270785	79.94	07/23/2026	INV	PD	OPEN PO FOR GENERAL OFFICE AND
INVOICE:191R-FQVF-X9XP 337552	27013008	07/07/2026	504377	072326JR	270785	77.26	07/23/2026	INV	PD	OPEN PO FOR INTERVENTION SCHOO
INVOICE:196Y-D4P1-Q1GF 337551	27013011	07/07/2026	504376	072326JR	270785	96.96	07/23/2026	INV	PD	OPEN PO FOR FMD CLASSROOM AND
INVOICE:1HJM-WT1H-D939 337553	27013034	07/08/2026	504378	072326JR	270785	140.69	07/23/2026	INV	PD	5TH GRADE; OPEN PO FOR CLASSRO
INVOICE:1VT7-17N7-QRGF 337556	27013009	07/07/2026	504381	072326JR	270785	8.53	07/23/2026	INV	PD	OPEN PO FOR GENERAL OFFICE AND
INVOICE:1YH7-YKJW-RL6J						766.02				
10103 PACIFIC NORTHWEST PUBLISHING										
337284	27090000	07/02/2026	504099	071626JR	270610	158.90	07/16/2026	INV	PD	CHAMPS BOOKS (3).
INVOICE:122215										
14238 ANDERSONS SALES & SERVICE INC										
337285	27088007	07/02/2026	504100	071626JR	270611	56.35	07/16/2026	INV	PD	BLANKET PO FOR SUPPLIES - GROU
INVOICE:2244719 337245	27088007	07/10/2026	504060	071626JR	270611	562.36	07/16/2026	INV	PD	BLANKET PO FOR SUPPLIES - GROU
INVOICE:2247787 337246	27088007	07/10/2026	504061	071626JR	270611	147.14	07/16/2026	INV	PD	BLANKET PO FOR SUPPLIES - GROU
INVOICE:2247852						765.85				
1820 APPLE INC										
337721	27110043	07/15/2026	504550	072326JR	270786	10,222.00	07/23/2026	INV	PD	TECH - IPADS
INVOICE:MC85163672										
19321 APPLY EBP, LLC										
336930		05/22/2026	503743	063026JR	270409	780.00	06/30/2026	INV	PD	SCHOOL BASED LAWS,DECIDING NEE
INVOICE: 24826										
19421 ARBITERSPORTS LLC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337286 INVOICE:INV81593	27110000	07/01/2026	504101	071626JR	270612	2,495.00	07/16/2026	INV	PD	NOHS - ARBITER REGISTRATION SU
4823 ARVIN EDUCATION CENTER										
337432 INVOICE:0702	27901008	07/02/2026	504255	071626JR	270613	10.00	07/16/2026	INV	PD	Youth Leader
337581 INVOICE:0717	27901043	07/17/2026	504407	072326JR	270787	10.00	07/23/2026	INV	PD	Youth Leader
337760 INVOICE:0722	27901061	07/22/2026	504590	073026JR	270923	150.00	07/30/2026	INV	PD	Youth Leader Reports
						170.00				
20834 ASCENDANCE TRUCKS LLC										
336765 INVOICE:XA321052627:01	26901872	04/16/2026	503571	063026JR	270410	98.26	06/30/2026	INV	PD	ASCENDENCE TRUCK CENTRAL 26
336764 INVOICE:XA321053772:01	26901872	05/05/2026	503570	063026JR	270410	484.04	06/30/2026	INV	PD	ASCENDENCE TRUCK CENTRAL 26
337235 INVOICE:XA321057279:01	26901872	06/26/2026	504050	JUNE26	270585	87.97	06/30/2026	INV	PD	ASCENDENCE TRUCK CENTRAL 26
336762 INVOICE:XA321057472:01	26901872	06/22/2026	503568	063026JR	270410	735.40	06/30/2026	INV	PD	ASCENDENCE TRUCK CENTRAL 26
						1,405.67				
1990 AT&T										
337582 INVOICE:4165818118	27110074	07/07/2026	504408	072326JR	270788	2,731.48	07/23/2026	INV	PD	DIST - ATT APBA PHONE SERVICE
337788 INVOICE:JULY2026-6556	27082006	07/19/2026	504620	073026JR	270925	18,493.07	07/30/2026	INV	PD	BLANKET PO FY27 ATT PHONE SERV
337775 INVOICE:JULY2026-6681	27082007	07/17/2026	504606	073026JR	270924	3,574.72	07/30/2026	INV	PD	ATT PHONE SERVICE FY27 502 241
337220 INVOICE:JUNE2026-6681		06/17/2026	504033	JUNE26	270586	3,081.52	06/30/2026	INV	PD	ATT PHONE SERVICE FY27 502 241
						27,880.79				
17460 AT&T INC										
337583 INVOICE:287320343376X071526	27110075	07/07/2026	504409	072326JR	270789	1,268.69	07/23/2026	INV	PD	TECH - EPTT RADIOS
20263 CBLK LLC										
337174 INVOICE:INV-1233	27110040	07/01/2026	503986	070926JR	270522	750.00	07/09/2026	INV	PD	SOHS - ATHLETIC ACADEMY HS REC
20683 L. R. CONSTRUCTION										
337976 INVOICE:1231300	27087029	05/21/2026	504814	JUNE0730	270888	26,150.00	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP 10.0
337984 INVOICE:1231363	27087041	05/26/2026	504822	JUNE0730	270888	2,772.00	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-8.0 M
337977	27087029	05/26/2026	504815	JUNE0730	270888	2,033.00	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP 10.0

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1231364									
337985	27087041	05/29/2026	504823	JUNE0730	270888	4,405.00 07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-8.0 M
INVOICE:1231419									
337979	27087042	05/29/2026	504817	JUNE0730	270888	59,841.00 07/30/2026	INV	PD	SOHS RENO & ADDIT//TP-12.0 MAT
INVOICE:1231421									
337983	27087041	05/31/2026	504821	JUNE0730	270888	82.00 07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-8.0 M
INVOICE:1231616									
337978	27087029	06/04/2026	504816	JUNE0730	270888	2,912.00 07/30/2026	INV	PD	SOHS RENO & ADDITION//TP 10.0
INVOICE:1231681									
337980	27087042	06/10/2026	504818	JUNE0730	270888	24,872.00 07/30/2026	INV	PD	SOHS RENO & ADDIT//TP-12.0 MAT
INVOICE:1231805									
337982	27087041	06/12/2026	504820	JUNE0730	270888	137,279.00 07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-8.0 M
INVOICE:1231822									
						260,346.00			
20805 ATLAS TECHNICAL CONSULTANTS LLC									
337131	26087087	06/24/2026	503942	063026JR	270411	6,977.00 06/30/2026	INV	PD	Special Inspections for BAHS/O
INVOICE:2719100									
20605 ATOM CHEMICAL, IN									
336766	26920248	06/30/2026	503572	063026JR	270412	650.00 06/30/2026	INV	PD	OCMS HVAC INHIBITOR TO WSHP LO
INVOICE:90082									
336767	26920363	06/30/2026	503573	063026JR	270412	310.00 06/30/2026	INV	PD	HVAC FOR SOHS BLEED VALVE COOL
INVOICE:90086									
336768	26920203	06/30/2026	503574	063026JR	270412	1,565.00 06/30/2026	INV	PD	HVAC REPAIRS AT OCMS EMERGENCY
INVOICE:90087									
337175	27920064	07/01/2026	503987	070926JR	270523	4,979.00 07/09/2026	INV	PD	BLANKET #1 FOR WATER TX DISTRC
INVOICE:90277									
						7,504.00			
21494 BARRERA, BRANDON									
337584	27060021	07/15/2026	504410	072326JR	270790	70.00 07/23/2026	INV	PD	Athletics online training
INVOICE:E092CFCB789E									
4992 SUDAN LLC									
336769	26920164	06/30/2026	503575	063026JR	270413	103.80 06/30/2026	INV	PD	REPLACEMENT BATTERIES AND REPA
INVOICE:P92902951									
18719 BCM ONE, INC									
337287	27110058	07/01/2026	504102	071626JR	270614	4,572.95 07/16/2026	INV	PD	TECH - PHONE SERVICE (JULY)
INVOICE:24109998									
13281 BERCH, MICHELLE									
337076		06/30/2026	503887	063026JR	270414	240.00 06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026									
21104 BEST VERSION MEDIA LLC									
337934	27990018	06/05/2026	504770	JUNE0730	270889	221.20 07/30/2026	INV	PD	MONTHLY ADVERTISING IN THE GOS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:385137-202609										
337923	27990018	07/05/2026	504757	073026JR	270926	215.20	07/30/2026	INV	PD	MONTHLY ADVERTISING IN THE GOS
INVOICE:385138-20260										
20706 BITWARDEN INC						436.40				
337722	27110081	07/16/2026	504551	072326JR	270791	249.35	07/23/2026	INV	PD	TECH - ADDITIONAL LICENSE THRO
INVOICE:B841888E-0003										
19465 BLOOKET LLC										
337288	27110033	07/01/2026	504103	071626JR	270615	550.00	07/16/2026	INV	PD	SOHS - BLOOKET PLUS: FRIENDS P
INVOICE:07012026										
12692 GURR, KENNETH										
337289	27005004	07/08/2026	504104	071626JR	270616	350.00	07/16/2026	INV	PD	EN FT Bounce Around
INVOICE:6258										
337586	27013012	07/08/2026	504412	072326JR	270793	494.10	07/23/2026	INV	PD	ROLLER; SUMMER JUNGLE INFLATAB
INVOICE:6400										
337176	27010004	07/01/2026	503988	070926JR	270524	397.50	07/09/2026	INV	PD	RICH - IN HOUSE FIELD TRIP 7/1
INVOICE:6806										
337177	27010006	07/01/2026	503989	070926JR	270525	397.50	07/09/2026	INV	PD	RICH-IN HOUSE FIELD TRIP 8/6/2
INVOICE:6807										
337585	27005006	07/10/2026	504411	072326JR	270792	425.00	07/23/2026	INV	PD	EN July Bounce Houses 7/10, 7/
INVOICE:7274										
337399	27007037	07/01/2026	504217	071626JR	270617	325.00	07/16/2026	INV	PD	BOUNCE N ROUND INFLATABLES
INVOICE:7360										
21476 BOWLING, GRACIE						2,389.10				
337587	27060010	07/13/2026	504413	072326JR	270794	70.00	07/23/2026	INV	PD	ATHLETICS ONLINE TRAINING
INVOICE:FC9F8D87BC6										
19721 BOWMAN CONSULTING GROUP LTD										
336770	26087193	02/28/2026	503576	063026JR	270415	1,950.00	06/30/2026	INV	PD	BAHS/OCHS Improv Proj_Electric
INVOICE:548022										
337951	27087025	06/30/2026	504790	JUNE0730	270890	8,675.00	07/30/2026	INV	PD	OCHS Addition_ Survey & Bounda
INVOICE:571878										
20276 BOYD TRUCK CENTERS LLC						10,625.00				
337761	27901019	07/22/2026	504591	073026JR	270927	199,537.00	07/30/2026	INV	PD	New Buses 2607-2609, 2611
INVOICE:VA101000605:01										
336775		06/26/2026	503580	063026JR	270416	-42.56	06/26/2026	CRM	PD	CREDIT A2313181-076 VALVE
INVOICE:XA101009264:02										
336773	26901869	06/26/2026	503578	063026JR	270416	98.09	06/30/2026	INV	PD	BOYD BLANKET PO
INVOICE:XA101009690:01										
336774	26901869	06/29/2026	503579	063026JR	270416	490.45	06/30/2026	INV	PD	BOYD BLANKET PO
INVOICE:XA101009690:02										
336776		06/26/2026	503581	063026JR	270416	-170.24	06/30/2026	CRM	PD	CREDIT 101D/A23-13181-075 VALV

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:XA101009695:01										
337634	27901041	07/14/2026	504462	072326JR	270795	24.32	07/23/2026	INV	PD	SEAL. BANJO CONNECTOR
INVOICE:XA101009769:01										
337436	27901012	07/06/2026	504260	071626JR	270618	551.28	07/16/2026	INV	PD	VALVE
INVOICE:XA101009772:01										
337437	27901014	07/09/2026	504261	071626JR	270618	1,676.65	07/16/2026	INV	PD	ALTERNATOR
INVOICE:XA101009773:01										
337433	27901015	07/07/2026	504256	071626JR	270618	23.94	07/16/2026	INV	PD	COVER
INVOICE:XA101009785:01										
337435	27901016	07/07/2026	504259	071626JR	270618	253.76	07/16/2026	INV	PD	DEF FILTER
INVOICE:XA101009788:01										
337434	27901016	07/08/2026	504258	071626JR	270618	507.52	07/16/2026	INV	PD	DEF FILTER
INVOICE:XA101009788:02										
337633	27901026	07/10/2026	504461	072326JR	270795	292.34	07/23/2026	INV	PD	clamp
INVOICE:XA101009841:01										
337632	27901026	07/14/2026	504460	072326JR	270795	29.50	07/23/2026	INV	PD	clamp
INVOICE:XA101009841:02										
337438		07/13/2026	504262	071626JR	270618	-737.50	07/13/2026	CRM	PD	CREDIT CORE
INVOICE:XA101009871:01										
337635	27901037	07/15/2026	504463	072326JR	270795	53.99	07/23/2026	INV	PD	PINON SEAL
INVOICE:XA101009893:01										
						202,588.54				
21467 BRADLEY, JAMES										
336956		06/30/2026	503763	063026JR	270417	202.73	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026										
4684 BROWN INDUSTRIES INC										
337247	27901003	07/01/2026	504062	071626JR	270619	217.10	07/16/2026	INV	PD	Award Pins
INVOICE:127-00005										
3785 BROWN SPRINKLER CORP										
337588	27920111	07/14/2026	504414	072326JR	270796	320.00	07/23/2026	INV	PD	FIRE EMERGENCY SERVICES
INVOICE:26-8243A										
20320 BROWN, AMANDA										
337723	27990020	07/23/2026	504552	072326JR	270797	250.00	07/23/2026	INV	PD	PERCUSSIONIST FEE
INVOICE:0001										
11534 BRUTE INC										
337636	27901038	07/16/2026	504464	072326JR	270798	850.00	07/23/2026	INV	PD	BUS WASH CHEMICALS
INVOICE:43218										
21428 MCDONALD, BRYAN SCOTT										
337589	27012001	07/01/2026	504415	072326JR	270799	410.00	07/23/2026	INV	PD	CUSTODIAL: M KEY - 31 HDC BATT
INVOICE:07012026										
7263 VARSITY BRANDS INC										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337762 INVOICE:934490509	27012011	07/01/2026	504592	073026JR	270928	540.60	07/30/2026	INV	PD	ATHLETICS: M WALKER - SPIRITWE
5200 BUCKNER ELEMENTARY										
337248 INVOICE:BESBC070826	27007041	07/08/2026	504063	071626JR	270620	35,000.00	07/16/2026	INV	PD	BEAR CARE TRANSFER OF FUNDS
20771 CTBOOK HOLDINGS LLC / DBA BULK BOOKSTORE										
337401 INVOICE:241479	27015014	07/08/2026	504219	071626JR	270621	346.15	07/16/2026	INV	PD	PAPERBACK PLAY
14664 BUNGER, DOUGLAS										
337236 INVOICE:061826	26920026	06/18/2026	504051	JUNE26	270587	30.00	06/30/2026	INV	PD	CELL PHONE REIMBURSE \ BUNGER
12543 PODLOGAR, DEBORAH										
337249 INVOICE:4235699	27095027	07/09/2026	504064	071626JR	270622	629.95	07/16/2026	INV	PD	BAND - MARCHING BAND TSHIRTS (
15148 BYRON, JESSICA										
337902 INVOICE:071726		07/17/2026	504735	073026JR	270929	24.78	07/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSMENT
2977 C C JOYCE CO INC										
336777 INVOICE:19186	26920386	06/30/2026	503582	063026JR	270418	4,998.00	06/30/2026	INV	PD	RPZ VALVE TESTING DISTRICT WID
21510 CAMPBELL, MADISON										
337903 INVOICE:070726		07/07/2026	504736	073026JR	270930	3,000.00	07/30/2026	INV	PD	TUITION REIMBURSEMENT
338027 INVOICE:072926		07/29/2026	504865	073026JR	270930	450.46	07/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSMENT
						3,450.46				
3852 CARTER, ELIZABETH RAY										
337077 INVOICE:063026		06/30/2026	503888	063026JR	270419	334.00	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
18757 CATLETT, PATRICIA										
337373 INVOICE:VENDING OCHS	51562470	07/01/2026	504191	FS071626	270716	108.00	07/16/2026	INV	PD	VENDING START UP OCHS
3614 CDW LLC										
337768 INVOICE:AJ9RH1D	27110029	07/01/2026	504599	073026JR	270931	7,375.00	07/30/2026	INV	PD	OCHS - HP FORTIS G1M CHROMEBOO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337440 INVOICE:AJ9X5E	27110005	07/03/2026	504265	071626JR	270623	30,797.30	07/16/2026	INV	PD	TECH - GOGUARDIAN BEACON AND T
337439 INVOICE:AJ9XH4S	27110005	07/03/2026	504264	071626JR	270623	26,347.50	07/16/2026	INV	PD	TECH - GOGUARDIAN BEACON AND T
337769 INVOICE:AJ9XM2J	27110029	07/03/2026	504600	073026JR	270931	800.00	07/30/2026	INV	PD	OCHS - HP FORTIS G1M CHROMEBOO
337726 INVOICE:AK1234E	27110056	07/15/2026	504556	072326JR	270800	86.25	07/23/2026	INV	PD	TECH - PRINTERS AND IPAD STAND
337725 INVOICE:AK1JY7K	27110056	07/09/2026	504555	072326JR	270800	1,675.73	07/23/2026	INV	PD	TECH - PRINTERS AND IPAD STAND
337724 INVOICE:AK1P29I	27110056	07/10/2026	504554	072326JR	270800	3,330.96	07/23/2026	INV	PD	TECH - PRINTERS AND IPAD STAND
337727 INVOICE:AK2H38D	27110085	07/17/2026	504557	072326JR	270800	289.94	07/23/2026	INV	PD	TECH - CISCO WEBEX DESK CAMERA
337250 INVOICE:ZR01367491	27110019	07/09/2026	504065	071626JR	270623	1,500.00	07/16/2026	INV	PD	TECH - CDW EDUCATION COLLABORA
						72,202.68				
26390 CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC										
337590 INVOICE:4380-1066431	27920094	07/16/2026	504416	072326JR	270801	23.13	07/23/2026	INV	PD	ELECTRICAL RECEPTICLES
337591 INVOICE:4380-1067596	27920104	07/15/2026	504417	072326JR	270801	338.50	07/23/2026	INV	PD	HVAC TD FUSES FOR SOHS
337763 INVOICE:4380-1067648	27920110	07/22/2026	504593	073026JR	270932	1,679.49	07/30/2026	INV	PD	ELECTRICAL SUPPLIES
						2,041.12				
5793 CENTURY LINK COMMUNICATIONS LLC										
337767 INVOICE:792395098	27020013	07/08/2026	504597	073026JR	270933	2.34	07/30/2026	INV	PD	CRESTWOOD LONG DISTANCE COVERA
337765 INVOICE:792402021	27082010	07/08/2026	504595	073026JR	270933	1.18	07/30/2026	INV	PD	CENTRAL OFFICE LONG DISTANCE A
337764 INVOICE:792403352	27005044	07/08/2026	504594	073026JR	270933	2.76	07/30/2026	INV	PD	Monthly long distance phone
337766 INVOICE:792421504	27060031	07/08/2026	504596	073026JR	270933	.06	07/30/2026	INV	PD	Long Distance
						6.34				
17942 CHARACTERSTRONG LLC										
337290 INVOICE:INV244328	27110036	07/01/2026	504106	071626JR	270624	28,787.20	07/16/2026	INV	PD	SLD - CHARACTER STRONG LICENSE
337442 INVOICE:INV255298	27110061	07/15/2026	504267	071626JR	270624	17,421.26	07/16/2026	INV	PD	SLD - CHARACTER STRONG TIER 1
						46,208.46				
15077 CHARTER COMMUNICATIONS										
337441 INVOICE:134210701070126	27110070	07/01/2026	504266	071626JR	270625	10,776.13	07/16/2026	INV	PD	MONTHLY FIBER
9756 CHEEK, MEGAN										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337078		06/30/2026	503889	063026JR	270420	431.16	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026										
337429		07/09/2026	504252	071626RK	270735	126.00	07/16/2026	INV	PD	ISS-CONSCIOUS DISCIPLINE PD PA
INVOICE:ISS-CONSCIOUSPD2026										
3128 BRUCE SMITH INC						557.16				
337447	27099026	07/14/2026	504272	071626JR	270626	216.36	07/16/2026	INV	PD	NURSE CONFERENCE LUNCH
INVOICE:3354544										
337778	27099020	07/22/2026	504609	073026JR	270934	968.00	07/30/2026	INV	PD	LEADERSHIP LIFT OPERATIONS DAY
INVOICE:3389741										
20829 ZOOLOGICAL SOCIETY OF CINCINNATI						1,184.36				
337709	27013013	07/10/2026	504538	072326JR	270802	727.00	07/23/2026	INV	PD	ROLLER; JUNGLE ADMISSION TO ZO
INVOICE:2557785										
12196 CINTAS										
337810	51562477	07/01/2026	504642	FS073026	271006	45.76	07/30/2026	INV	PD	Uniforms
INVOICE:4273737381										
337811	51562477	07/01/2026	504643	FS073026	271006	34.32	07/30/2026	INV	PD	Uniforms
INVOICE:4273737400										
337809	51562477	07/01/2026	504641	FS073026	271006	46.78	07/30/2026	INV	PD	Uniforms
INVOICE:4273737513										
337808	51562477	07/01/2026	504640	FS073026	271006	74.21	07/30/2026	INV	PD	Uniforms
INVOICE:4273737798										
336778	26901865	06/25/2026	503583	063026JR	270421	277.95	06/30/2026	INV	PD	CINTAS BLANKET
INVOICE:4273737886										
336780	26920347	06/26/2026	503586	063026JR	270421	54.77	06/30/2026	INV	PD	UNIFORMS BLANKET PO #3 FOR FY2
INVOICE:4273888459										
337812	51562477	07/01/2026	504644	FS073026	271006	72.81	07/30/2026	INV	PD	Uniforms
INVOICE:427403265										
336781	26920347	06/29/2026	503587	063026JR	270421	56.93	06/30/2026	INV	PD	UNIFORMS BLANKET PO #3 FOR FY2
INVOICE:4274034307										
336779	26920347	06/29/2026	503585	063026JR	270421	79.37	06/30/2026	INV	PD	UNIFORMS BLANKET PO #3 FOR FY2
INVOICE:4274034347										
337813	51562477	07/01/2026	504645	FS073026	271006	114.40	07/30/2026	INV	PD	Uniforms
INVOICE:4274034371										
337814	51562477	07/01/2026	504646	FS073026	271006	27.73	07/30/2026	INV	PD	Uniforms
INVOICE:4274034391										
337823	51562477	07/01/2026	504655	FS073026	271006	74.20	07/30/2026	INV	PD	Uniforms
INVOICE:4274034870										
337815	51562477	07/01/2026	504647	FS073026	271006	34.32	07/30/2026	INV	PD	Uniforms
INVOICE:4274034881										
337816	51562477	07/01/2026	504648	FS073026	271006	37.10	07/30/2026	INV	PD	Uniforms
INVOICE:4274034891										
337818	51562477	07/01/2026	504650	FS073026	271006	57.21	07/30/2026	INV	PD	Uniforms
INVOICE:4274034930										
337821	51562477	07/01/2026	504653	FS073026	271006	57.20	07/30/2026	INV	PD	Uniforms
INVOICE:4274034987										
337817	51562477	07/01/2026	504649	FS073026	271006	34.32	07/30/2026	INV	PD	Uniforms
INVOICE:4274035131										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337822	51562477	07/01/2026	504654	FS073026	271006	47.15	07/30/2026	INV	PD	Uniforms
INVOICE:4274035134										
337819	51562477	07/01/2026	504651	FS073026	271006	29.74	07/30/2026	INV	PD	Uniforms
INVOICE:4274035174										
337820	51562477	07/01/2026	504652	FS073026	271006	27.87	07/30/2026	INV	PD	Uniforms
INVOICE:4274035192										
337826	51562477	07/01/2026	504658	FS073026	271006	45.76	07/30/2026	INV	PD	Uniforms
INVOICE:4274397453										
337827	51562477	07/01/2026	504659	FS073026	271006	46.78	07/30/2026	INV	PD	Uniforms
INVOICE:4274397457										
337825	51562477	07/01/2026	504657	FS073026	271006	34.32	07/30/2026	INV	PD	Uniforms
INVOICE:4274397462										
337824	51562477	07/01/2026	504656	FS073026	271006	74.21	07/30/2026	INV	PD	Uniforms
INVOICE:4274397722										
337291	27901009	07/01/2026	504107	071626JR	270627	350.39	07/16/2026	INV	PD	UNIFORMS
INVOICE:4274397814										
337293	27920031	07/01/2026	504109	071626JR	270627	459.43	07/16/2026	INV	PD	UNIFORMS & RUG SERVICE FY27 BL
INVOICE:4274397821										
337296	27920031	07/06/2026	504112	071626JR	270627	87.64	07/16/2026	INV	PD	UNIFORMS & RUG SERVICE FY27 BL
INVOICE:4274791936										
337295	27920031	07/06/2026	504111	071626JR	270627	56.93	07/16/2026	INV	PD	UNIFORMS & RUG SERVICE FY27 BL
INVOICE:4274791949										
337828	51562477	07/01/2026	504660	FS073026	271006	57.20	07/30/2026	INV	PD	Uniforms
INVOICE:4274792593										
337294	27920031	07/06/2026	504110	071626JR	270627	67.39	07/16/2026	INV	PD	UNIFORMS & RUG SERVICE FY27 BL
INVOICE:4274792684										
337446	27901029	07/09/2026	504271	071626JR	270627	277.95	07/16/2026	INV	PD	UNIFORMS
INVOICE:4275268180										
337292	27920031	07/09/2026	504108	071626JR	270627	306.97	07/16/2026	INV	PD	UNIFORMS & RUG SERVICE FY27 BL
INVOICE:4275268469										
337251	27920031	07/10/2026	504066	071626JR	270627	54.77	07/16/2026	INV	PD	UNIFORMS & RUG SERVICE FY27 BL
INVOICE:4275408838										
337444	27920031	07/13/2026	504269	071626JR	270627	79.37	07/16/2026	INV	PD	UNIFORMS & RUG SERVICE FY27 BL
INVOICE:4275495508										
337445	27920031	07/13/2026	504270	071626JR	270627	56.93	07/16/2026	INV	PD	UNIFORMS & RUG SERVICE FY27 BL
INVOICE:4275495514										
337592	27920031	07/16/2026	504418	072326JR	270803	50.00	07/23/2026	INV	PD	UNIFORMS & RUG SERVICE FY27 BL
INVOICE:4275993463										
337593	27920031	07/16/2026	504419	072326JR	270803	401.03	07/23/2026	INV	PD	UNIFORMS & RUG SERVICE FY27 BL
INVOICE:4275993520										
337637	27901047	07/16/2026	504465	072326JR	270803	350.39	07/23/2026	INV	PD	uniforms 7/16
INVOICE:4275993564										
337640	27920031	07/20/2026	504468	072326JR	270803	56.93	07/23/2026	INV	PD	UNIFORMS & RUG SERVICE FY27 BL
INVOICE:4276230084										
337638	27920031	07/20/2026	504466	072326JR	270803	87.64	07/23/2026	INV	PD	UNIFORMS & RUG SERVICE FY27 BL
INVOICE:4276230126										
337639	27920031	07/20/2026	504467	072326JR	270803	67.39	07/23/2026	INV	PD	UNIFORMS & RUG SERVICE FY27 BL
INVOICE:4276230341										
337770	27920031	07/23/2026	504601	073026JR	270935	308.07	07/30/2026	INV	PD	UNIFORMS & RUG SERVICE FY27 BL
INVOICE:4276737778										
337779	27920031	07/24/2026	504610	073026JR	270935	54.77	07/30/2026	INV	PD	UNIFORMS & RUG SERVICE FY27 BL
INVOICE:4276891152										

4,716.40

5731 CITY OF FRANKFORT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
336782 INVOICE:06232026	26028392	06/23/2026	503589	063026JR	270422	714.00	06/30/2026	INV	PD	JUNIPER AQUATIC CENTER JUNE/LP
336783 INVOICE:06302026	26028392	06/30/2026	503590	063026JR	270422	732.00	06/30/2026	INV	PD	JUNIPER AQUATIC CENTER JUNE/LP
						1,446.00				
20836 CLARKSVILLE STRIKE AND SPARE										
337206 INVOICE:106	27020008	07/02/2026	504018	070926JR	270553	924.00	07/09/2026	INV	PD	COUGAR DEN SUMMER FIELD TRIP
6040 CLIFFORD'S INC										
336785 INVOICE:84045	26901885	04/28/2026	503593	063026JR	270423	6,186.92	06/30/2026	INV	PD	BLANKET CLIFFORDS
336784 INVOICE:84097	26901885	05/29/2026	503592	063026JR	270423	1,033.75	06/30/2026	INV	PD	BLANKET CLIFFORDS
						7,220.67				
3346 KRISH INC										
337833 INVOICE:L-1000896-CC	27087019	07/17/2026	504665	073026JR	270936	1,256.00	07/30/2026	INV	PD	CARPET CLEANING AT ARVIN
21462 COMBS, MATTHEW										
336955 INVOICE:761690		06/20/2026	503762	063026JR	270424	100.00	06/30/2026	INV	PD	WORK SHOE REIMBURSEMENT JUNE20
21460 COMPSYCH EMPLOYEE ASSISTANCE PROGRAMS INC										
337218 INVOICE:26079977	27099012	07/01/2026	504031	070926JR	270526	9,173.73	07/09/2026	INV	PD	COMPSYCH EAP FY27
16835 CONTINUED.COM LLC										
337716 INVOICE:INV09440	27200022	07/15/2026	504545	072326JR	270804	763.00	07/23/2026	INV	PD	OT PD ANNUAL SUBSCRIPTION
21481 CORNELL, MICAELA										
337400 INVOICE:0711MC	27060004	07/11/2026	504218	071626JR	270628	70.00	07/16/2026	INV	PD	ATHLETICS ONLINE TRAINING
20581 CORNERSTONE INDUSTRIAL SERVICES LLC										
336786 INVOICE:134184	26088063	06/26/2026	503594	063026JR	270425	2,464.01	06/30/2026	INV	PD	EMERGENCY SERVICE CALL NEEDED
8985 CORSON, DANA										
337771 INVOICE:71326	27005024	07/13/2026	504602	073026JR	270937	30.00	07/30/2026	INV	PD	Corson monthly phone reimburse

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8368 COSTCO										
337178	27905003	07/01/2026	503990	070926JR	270527	130.00	07/09/2026	INV	PD	COSTCO ANNUAL MEMBERSHIP RENEW
INVOICE:070126										
6700 COUNCIL FOR EXCEPTIONAL CHLDREN										
337751	27200031	07/23/2026	504581	073026RK	271002	199.00	07/30/2026	INV	PD	SEAN REEDER ANNUAL MEMBERSHIP
INVOICE:185438										
69080 CRASE, JENNIFER L										
337222	26013116	06/27/2026	504035	JUNE26	270588	30.00	06/30/2026	INV	PD	CRASE; CELL REIMBURSEMENT
INVOICE:062726										
7523 CRESTWOOD COUGAR DEN										
337463	27082008	07/15/2026	504288	071626JR	270629	177.00	07/16/2026	INV	PD	DEPOSIT POSTED TO GF - CRESTWO
INVOICE:071526										
11243 CRESTWOOD HARDWARE										
337004	26920024	06/01/2026	503814	063026JR	270426	19.59	06/30/2026	INV	PD	HARDWARE / GENERAL SUPPLIES \
INVOICE:709030										
337005	26920024	06/02/2026	503815	063026JR	270426	7.73	06/30/2026	INV	PD	HARDWARE / GENERAL SUPPLIES \
INVOICE:709356										
337006	26920024	06/04/2026	503816	063026JR	270426	50.27	06/30/2026	INV	PD	HARDWARE / GENERAL SUPPLIES \
INVOICE:709711										
337007	26920024	06/08/2026	503817	063026JR	270426	19.79	06/30/2026	INV	PD	HARDWARE / GENERAL SUPPLIES \
INVOICE:710388										
337008	26920024	06/10/2026	503818	063026JR	270426	44.98	06/30/2026	INV	PD	HARDWARE / GENERAL SUPPLIES \
INVOICE:710611										
337009	26920024	06/15/2026	503819	063026JR	270426	84.08	06/30/2026	INV	PD	HARDWARE / GENERAL SUPPLIES \
INVOICE:711420										
337010	26920024	06/18/2026	503820	063026JR	270426	6.91	06/30/2026	INV	PD	HARDWARE / GENERAL SUPPLIES \
INVOICE:711919										
337011	26920024	06/18/2026	503821	063026JR	270426	13.47	06/30/2026	INV	PD	HARDWARE / GENERAL SUPPLIES \
INVOICE:711923										
337012	26920024	06/25/2026	503822	063026JR	270426	70.16	06/30/2026	INV	PD	HARDWARE / GENERAL SUPPLIES \
INVOICE:712958										
337013	26920024	06/29/2026	503823	063026JR	270426	30.60	06/30/2026	INV	PD	HARDWARE / GENERAL SUPPLIES \
INVOICE:713443										
337014	26920024	06/29/2026	503824	063026JR	270426	12.10	06/30/2026	INV	PD	HARDWARE / GENERAL SUPPLIES \
INVOICE:713540										
337015	26920024	06/29/2026	503825	063026JR	270426	5.79	06/30/2026	INV	PD	HARDWARE / GENERAL SUPPLIES \
INVOICE:713542										
						365.47				
6348 CRICK SOFTWARE INC										
337927	27110107	07/27/2026	504761	073026RK	271003	6,800.00	07/30/2026	INV	PD	ECS - CLICKER ONESCHL LICENSES
INVOICE:29400										
18830 CRIGGER, ALFRED										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
336787 INVOICE:06426	26920037	06/04/2026	503595	063026JR	270427	30.00 06/30/2026	INV	PD	CELL PHONE REIMBURSE \ CRIGGER
12633 CROAK, MARILYN									
337517 INVOICE:071626		07/16/2026	504342	JUNE0723	270762	100.00 07/23/2026	INV	PD	GUIDING COALITION LEADERSHIP T
20222 CROWE, JACOB EUGENE									
337073 INVOICE:051926	26920077	05/19/2026	503884	063026JR	270428	30.00 06/30/2026	INV	PD	CELL PHONE R/I FY26
337074 INVOICE:061926	26920077	06/19/2026	503885	063026JR	270428	30.00 06/30/2026	INV	PD	CELL PHONE R/I FY26
						60.00			
13283 CROWN AWARDS									
337594 INVOICE:39164120	27052056	07/17/2026	504420	072326JR	270805	551.99 07/23/2026	INV	PD	IGNITE PRESENTER PINS AUGUST 2
7040 CURRICULUM ASSOCIATES LLC									
337252 INVOICE:10016244	27110060	07/10/2026	504067	071626JR	270630	7,000.00 07/16/2026	INV	PD	SLD - ELLEVATION FOUNDATION TH
8377 CUSTOM SIGNS AND GRAPHICS									
337641 INVOICE:71726	27087008	07/17/2026	504469	072326JR	270806	1,100.00 07/23/2026	INV	PD	PROJ 2506 LAND ACQUISITION NEW
7190 D-C ELEVATOR COMPANY, INC									
337305 INVOICE:INV-572419-H0Y8	27920079	07/01/2026	504121	071626JR	270631	72.77 07/16/2026	INV	PD	R&M DISTRCIT WIDE FOR ELEVATOR
337307 INVOICE:INV-572420-L4S8	27920079	07/01/2026	504123	071626JR	270631	82.69 07/16/2026	INV	PD	R&M DISTRCIT WIDE FOR ELEVATOR
337300 INVOICE:INV-572421-T3N1	27920079	07/01/2026	504116	071626JR	270631	66.15 07/16/2026	INV	PD	R&M DISTRCIT WIDE FOR ELEVATOR
337302 INVOICE:INV-572422-V6Z1	27920079	07/01/2026	504118	071626JR	270631	248.07 07/16/2026	INV	PD	R&M DISTRCIT WIDE FOR ELEVATOR
337301 INVOICE:INV-572423-P0W7	27920079	07/01/2026	504117	071626JR	270631	86.63 07/16/2026	INV	PD	R&M DISTRCIT WIDE FOR ELEVATOR
337304 INVOICE:INV-572424-R1F1	27920079	07/01/2026	504120	071626JR	270631	72.77 07/16/2026	INV	PD	R&M DISTRCIT WIDE FOR ELEVATOR
337303 INVOICE:INV-572425-C4T0	27920079	07/01/2026	504119	071626JR	270631	82.69 07/16/2026	INV	PD	R&M DISTRCIT WIDE FOR ELEVATOR
337299 INVOICE:INV-572426-V4N6	27920079	07/01/2026	504115	071626JR	270631	82.69 07/16/2026	INV	PD	R&M DISTRCIT WIDE FOR ELEVATOR
337306 INVOICE:INV-572427-P7Y6	27920079	07/01/2026	504122	071626JR	270631	82.69 07/16/2026	INV	PD	R&M DISTRCIT WIDE FOR ELEVATOR
337298 INVOICE:INV-572428-D1Q7	27920079	07/01/2026	504114	071626JR	270631	122.73 07/16/2026	INV	PD	R&M DISTRCIT WIDE FOR ELEVATOR
337297 INVOICE:INV-572429-K4Y1	27920079	07/01/2026	504113	071626JR	270631	82.69 07/16/2026	INV	PD	R&M DISTRCIT WIDE FOR ELEVATOR

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337597	27920059	07/15/2026	504423	072326JR	270807	7,684.00	07/23/2026	INV	PD	REPAIRS NEEDED FOR ARVIN ELEVA
INVOICE:INV-585527-Q485						8,766.57				
10276 DAEUBLE, MELINDA R										
337595	27012019	07/08/2026	504421	072326JR	270808	30.00	07/23/2026	INV	PD	DISCTIONARY: M DAEUBLE CELL PH
INVOICE:07082026						28.21	07/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSMENT
337904		07/20/2026	504737	073026JR	270938					
INVOICE:072026						58.21				
18027 BROELL, DANIEL A										
337448	27901030	07/08/2026	504273	071626JR	270632	390.00	07/16/2026	INV	PD	GLASS INSTALL
INVOICE:728260										
7222 DAROB INC										
337596	27013079	07/08/2026	504422	072326JR	270809	68.50	07/23/2026	INV	PD	GILMORE; SHARPS PICKUP SERVICE
INVOICE:411283										
15523 DELTA SERVICES LLC										
337253	27087000	07/13/2026	504068	071626JR	270633	1,170.00	07/16/2026	INV	PD	SAFETY & SECURITY R&M BLANKET
INVOICE:142762						445.12	07/16/2026	INV	PD	SAFETY & SECURITY R&M BLANKET
337450	27087000	07/13/2026	504275	071626JR	270633					
INVOICE:142766						541.42	07/16/2026	INV	PD	SAFETY & SECURITY R&M BLANKET
337449	27087000	07/13/2026	504274	071626JR	270633					
INVOICE:142776						650.00	07/30/2026	INV	PD	SAFETY & SECURITY R&M BLANKET
337780	27087000	07/26/2026	504611	073026JR	270939					
INVOICE:143164						2,806.54				
19339 DELTAMATH SOLUTIONS INC										
337308	27110001	07/01/2026	504124	071626JR	270634	1,260.00	07/16/2026	INV	PD	NOHS - DELTAMATH INTEGRAL TEAC
INVOICE:29989										
8130 DEMCO INC										
337451	27007025	07/07/2026	504276	071626JR	270635	271.66	07/16/2026	INV	PD	DEMCO- AVERY LABELS, BOOK JACK
INVOICE:7825962										
19481 DINSMORE & SHOHL LLP										
337223	26075083	05/18/2026	504037	JUNE26	270589	9,295.00	06/30/2026	INV	PD	PROFESSIONAL LEGAL SERVICES FO
INVOICE:6021319						1,365.00	06/30/2026	INV	PD	PROFESSIONAL LEGAL SERVICES FO
336788	26075083	06/29/2026	503596	063026JR	270429					
INVOICE:6048284						2,242.50	06/30/2026	INV	PD	PROFESSIONAL LEGAL SERVICES FO
336789	26075083	06/29/2026	503597	063026JR	270429					
INVOICE:6048285						2,632.50	07/30/2026	INV	PD	FY27 PROFESSIONAL LEGAL SERVIC
337774	27075014	07/22/2026	504605	073026JR	270940					
INVOICE:6063302						7,828.00	07/30/2026	INV	PD	FY27 PROFESSIONAL LEGAL SERVIC
337773	27075014	07/22/2026	504604	073026JR	270940					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6063303						23,363.00				
21483 TEAM MVP PIZZA, INC										
337772	27005009	07/17/2026	504603	073026JR	270941	167.76	07/30/2026	INV	PD	EN Pizza-7/17, 7/24, 7/31, 8/7
INVOICE:6										
11094 DRAMA BY GEORGE LLC										
337310	27020017	07/01/2026	504126	071626JR	270636	450.00	07/16/2026	INV	PD	COUGAR DEN SUMMER FIELD TRIP
INVOICE:2164										
337452	27030000	07/08/2026	504277	071626JR	270636	450.00	07/16/2026	INV	PD	DRAMA BY GEORGE SHOW FOR DAYCA
INVOICE:2178						900.00				
14163 DRAWBAUGH, STEPHEN										
337079		06/30/2026	503890	063026JR	270430	296.00	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026										
20105 DROPLET SOLUTIONS, INC										
337311	27110010	07/01/2026	504127	071626JR	270637	4,500.00	07/16/2026	INV	PD	TECH - DROPLET RENEWAL
INVOICE:TA4122										
17038 DUNAWAY, DEBBIE										
337363	51562466	07/01/2026	504181	FS071626	270717	54.00	07/16/2026	INV	PD	VENDING START UP OCMS
INVOICE:VENDING OCMS										
9390 DUPLICATOR SALES AND SERVICE										
337402	27110069	07/13/2026	504220	071626JR	270638	15,173.25	07/16/2026	INV	PD	COPIER CHARGES - JUNE 2026
INVOICE:07132026										
2618 EAST AND WESTBROOK CONSTRUCTION CO										
337952	27087049	06/30/2026	504791	JUNE0730	270891	114,268.81	07/30/2026	INV	PD	SOHS Reno & Addition-TP-3 Conc
INVOICE:PAYAPP6										
16092 ECS SOUTHEAST LLP										
337728	27087016	07/10/2026	504558	072326JR	270810	3,500.00	07/23/2026	INV	PD	OCHS 2026 ADD & RENO \ PROJ 25
INVOICE:2177222										
21502 ELMORE, HOLLY										
337781	27099027	07/09/2026	504612	073026JR	270942	54.00	07/30/2026	INV	PD	IDENTOGO EMPLOYEE REIMBURSEMEN
INVOICE:07092026										
16965 SJN DATA CENTER, LLC										
337318	27110042	07/01/2026	504134	071626JR	270639	99.65	07/16/2026	INV	PD	MAINT - REPLACEMENT SCREEN FOR
INVOICE:INVDRP081649										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337316	27110038	07/01/2026	504132	071626JR	270639	484.48	07/16/2026	INV	PD	TECH - DELL 27 USB-C HUB MONIT
INVOICE: INVDRP081650										
337317	27110044	07/01/2026	504133	071626JR	270639	18,924.60	07/16/2026	INV	PD	SOHS - DELL PRO 14 (SPENDING P
INVOICE: INVDRP081693										
337313	27110047	07/01/2026	504129	071626JR	270639	20,018.50	07/16/2026	INV	PD	OCHS - DELL PRO 13 AND MONITOR
INVOICE: INVDRP081694										
337312	27110046	07/08/2026	504128	071626JR	270639	22,766.76	07/16/2026	INV	PD	NOHS - DELL PRO 13 (SPENDING P
INVOICE: INVDRP081787										
337314	27110048	07/08/2026	504130	071626JR	270639	30,886.88	07/16/2026	INV	PD	OCMS - DELL PRO SLIM, 14'S, DO
INVOICE: INVDRP081788										
337315	27110053	07/08/2026	504131	071626JR	270639	8,538.80	07/16/2026	INV	PD	KS - DELL PRO 14 AND MONITOR W
INVOICE: INVDRP081789										
337598	27110041	07/13/2026	504424	072326JR	270811	2,378.34	07/23/2026	INV	PD	LA - DELL TOWER (SPENDING PLAN
INVOICE: INVDRP081863										
337729	27110049	07/17/2026	504559	072326JR	270811	81,985.34	07/23/2026	INV	PD	TECH - DEVICE ORDER FOR TECH/C
INVOICE: INVDRP081989										
337730	27110090	07/20/2026	504560	072326JR	270811	2,582.73	07/23/2026	INV	PD	TECH - DELL ULTRASHARP 27 MONI
INVOICE: INVDRP082037										
						188,666.08				
20219 TRACE3, LLC										
337453	27110050	07/08/2026	504278	071626JR	270640	21,660.00	07/16/2026	INV	PD	TECH - VEKADA VISITOR MANAGEME
INVOICE: INV1835420										
20499 IRIS GROUP HOLDINGS LLC										
337016	26110790	06/10/2026	503826	063026JR	270431	1,900.00	06/30/2026	INV	PD	TECH - VPNAAS ANTENNA INSTALLA
INVOICE: 161133884										
337017	26110790	06/10/2026	503827	063026JR	270431	1,900.00	06/30/2026	INV	PD	TECH - VPNAAS ANTENNA INSTALLA
INVOICE: 161133885										
337018	26110790	06/10/2026	503828	063026JR	270431	2,000.00	06/30/2026	INV	PD	TECH - VPNAAS ANTENNA INSTALLA
INVOICE: 161133886										
337019	26110790	06/10/2026	503829	063026JR	270431	1,900.00	06/30/2026	INV	PD	TECH - VPNAAS ANTENNA INSTALLA
INVOICE: 161133887										
337024	26110790	06/10/2026	503834	063026JR	270431	2,000.00	06/30/2026	INV	PD	TECH - VPNAAS ANTENNA INSTALLA
INVOICE: 161133888										
337020	26110790	06/10/2026	503830	063026JR	270431	1,900.00	06/30/2026	INV	PD	TECH - VPNAAS ANTENNA INSTALLA
INVOICE: 161133889										
337021	26110790	06/10/2026	503831	063026JR	270431	1,900.00	06/30/2026	INV	PD	TECH - VPNAAS ANTENNA INSTALLA
INVOICE: 161133890										
337022	26110790	06/10/2026	503832	063026JR	270431	1,900.00	06/30/2026	INV	PD	TECH - VPNAAS ANTENNA INSTALLA
INVOICE: 161133891										
337023	26110790	06/10/2026	503833	063026JR	270431	1,900.00	06/30/2026	INV	PD	TECH - VPNAAS ANTENNA INSTALLA
INVOICE: 161133892										
336790	26087244	06/30/2026	503598	063026JR	270431	9,800.00	06/30/2026	INV	PD	SOHS RENO AND ADD PH 3- HALO I
INVOICE: 161207551										
						27,100.00				
13903 EXPLORE LEARNING										
337599	27110014	07/02/2026	504425	072326JR	270812	3,292.00	07/23/2026	INV	PD	KS - REFLEX SITE LICENSE - EXP
INVOICE: CI-00860874										
21508 FAUL, EMMA										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337905 INVOICE:072226		07/22/2026	504738	073026JR	270943	386.95	07/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSMENT
18062 FERGUSON US HOLDINGS, INC										
337956 INVOICE:0328206	27087031	05/12/2026	504794	JUNE0730	270892	7,622.79	07/30/2026	INV	PD	SOHS RENO & ADDITION/TP-31 PIP
337955 INVOICE:0328396	27087031	05/12/2026	504793	JUNE0730	270892	4,116.30	07/30/2026	INV	PD	SOHS RENO & ADDITION/TP-31 PIP
337957 INVOICE:0329484	27087031	06/02/2026	504795	JUNE0730	270892	1,004.12	07/30/2026	INV	PD	SOHS RENO & ADDITION/TP-31 PIP
						12,743.21				
17400 BC TECHNOLOGIES COMPANY										
337600 INVOICE:007252026-3CC	27110072	07/01/2026	504427	072326JR	270813	3,306.00	07/23/2026	INV	PD	OCHS - FINALFORMS RENEWAL
337319 INVOICE:019722030CC	27110030	07/01/2026	504135	071626JR	270641	2,953.65	07/16/2026	INV	PD	SOHS - FINALFORMS RENEWAL
						6,259.65				
19004 ACTIVE INTERNET TECHNOLOGIES LLC										
337172 INVOICE:INV102687	27110007	07/01/2026	503984	070926JR	270528	26,195.00	07/09/2026	INV	PD	TECH - FINALSITE RENEWAL
14462 FIORINI, DAVID M										
337907 INVOICE:072826		07/28/2026	504740	073026JR	270944	137.60	07/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSMENT
17065 FITZ FREEZE LLC										
336871 INVOICE:10037	26005194	06/25/2026	503683	063026JR	270432	170.00	06/30/2026	INV	PD	EN June snow cones
337224 INVOICE:10039	26025403	06/26/2026	504038	JUNE26	270590	200.00	06/30/2026	INV	PD	Swamp - Fitz Freeze 6/26
						370.00				
2730 FLYNN BROTHERS HOLDINGS INC										
337958 INVOICE:PAYAPP7	27087044	06/30/2026	504796	JUNE0730	270893	136,240.21	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-31 SI
18938 FOLLETT CONTENT SOLUTIONS LLC										
337601 INVOICE:770626	27012004	07/13/2026	504428	072326JR	270814	2,414.64	07/23/2026	INV	PD	LIBRARY: A LYONS - LIBRARY BOO
2105 FRANKLIN COVEY CLIENT SALES INC										
337320 INVOICE:IS10778586	27010029	07/01/2026	504136	071626JR	270642	12,002.74	07/16/2026	INV	PD	CUSTOM IMPLEMENTATION COACHING
337602	27028022	07/06/2026	504429	072326JR	270815	5,290.00	07/23/2026	INV	PD	ANNUAL SCHOOL MEMBERSHIP/WILSO

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100073207						17,292.74				
21511 FRIX, KENNETH										
338029		07/29/2026	504867	073026JR	270945	402.76	07/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSMENT
INVOICE:072926										
7598 FROG STREET PRESS, LLC										
337403	27110004	07/01/2026	504221	071626JR	270643	3,147.75	07/16/2026	INV	PD	PRSCHL - FROGSTREET AIM CRITER
INVOICE:0279688-IN										
17282 FRONTLINE TECHNOLOGIES GROUP LLC										
337321	27110027	07/01/2026	504137	071626JR	270644	149,025.04	07/16/2026	INV	PD	DISTRICT - FRONTLINE RENEWAL
INVOICE:INVUS245179										
21482 FULKERSON, BEN										
337644	27060008	07/22/2026	504473	072326JR	270816	70.00	07/23/2026	INV	PD	ATHLETICS ONLINE TRAINING
INVOICE:ETC78012E										
801 GBMC INC										
336792	26920348	06/30/2026	503600	063026JR	270433	3,800.00	06/30/2026	INV	PD	EMERGENCY HVAC REPAIRS FOR NOM
INVOICE:211										
336791	26920355	06/30/2026	503599	063026JR	270433	40,000.00	06/30/2026	INV	PD	EMERGENCY HVAC REPLACE COILS A
INVOICE:212						43,800.00				
21513 GEISER, BETH										
337862	51562492	07/23/2026	504693	FS073026	271007	70.10	07/30/2026	INV	PD	Reimb lunch acct 6617
INVOICE:073026										
11949 GENERAL PARTS LLC										
337840	51562496	07/25/2026	504672	FS073026	271008	1,770.61	07/30/2026	INV	PD	Combi Repair Oldham CO Middle
INVOICE:6723250										
337879	51562496	07/28/2026	504712	FS073026	271008	3,473.06	07/30/2026	INV	PD	Combi Repairs Oldham Co High S
INVOICE:6724102						5,243.67				
21394 GETCHELL, BRYAN										
336957		06/30/2026	503764	063026JR	270434	360.94	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026										
17944 GIMKIT INC										
337323	27110018	07/07/2026	504139	071626JR	270645	650.00	07/16/2026	INV	PD	SOHS - GIMKIT RENEWAL
INVOICE:6SF4LJHE-0001										
18484 GIPPER MEDIA, INC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337404 INVOICE:2FE89B0C-0006	27110020	07/15/2026	504222	071626JR	270646	1,500.00	07/16/2026	INV	PD	SOHS - GIPPER APP SUBSCRIPTION
337405 INVOICE:4A78FB12-0004	27110012	07/15/2026	504223	071626JR	270646	1,500.00	07/16/2026	INV	PD	NOHS - GIPPER ANNUAL SUBSCRIPT
337603 INVOICE:6381EAB9-0006	27110073	07/15/2026	504430	072326JR	270817	1,500.00	07/23/2026	INV	PD	OCHS - GIPPER ANNUAL RENEWAL
						4,500.00				
18844 GLACIERGRID, INC										
337792 INVOICE:70dbaf86-0013	51562490	07/16/2026	504624	FS073026	271009	68.00	07/30/2026	INV	PD	data charges
337361 INVOICE:70DBAF86-0014	51562474	07/01/2026	504179	FS071626	270718	68.00	07/16/2026	INV	PD	Data Charges
						136.00				
21470 GLADNEY, PENNY										
337930 INVOICE:0601-0605		06/05/2026	504766	JUNE0730	270894	160.00	07/30/2026	INV	PD	CHILLD CARE REIMBURSEMENT FOR
19319 GLAHN, WENDY										
337376 INVOICE:VENDING NOHS	51562471	07/01/2026	504194	FS071626	270719	108.00	07/16/2026	INV	PD	VENDING START UP NOHS
21069 GLASS, ABIGAIL										
337369 INVOICE:VENDING SOMS	51562468	07/01/2026	504188	FS071626	270720	54.00	07/16/2026	INV	PD	VENDING START UP SOMS
1427 GLOBAL EQUIPMENT COMPANY INC										
336793 INVOICE:124579847	26087256	06/25/2026	503601	063026JR	270435	35,253.99	06/30/2026	INV	PD	Virtual welding Equipment
337428 INVOICE:124621684	27200011	07/08/2026	504251	071626RK	270736	1,278.39	07/16/2026	INV	PD	PARTITIONS FOR NOHS SAFE SPACE
						36,532.38				
55810 GNADINGER, NOEL										
337080 INVOICE:063026		06/30/2026	503891	063026JR	270436	240.00	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
8999 GORDON FOOD SERVICE INC										
337790 INVOICE:2003550473	51562495	07/02/2026	504622	FS073026	271010	-.48	07/30/2026	CRM	PD	credit for juice box
337899 INVOICE:4291272	51562495	07/01/2026	504732	FS073026	271010	-110.00	07/30/2026	CRM	PD	GFS Camden Rebate
337909 INVOICE:4291273	51562495	07/01/2026	504742	FS073026	271010	-164.95	07/30/2026	CRM	PD	GFS Food Rebate for Centerfiel
337901 INVOICE:4295676	51562495	07/01/2026	504734	FS073026	271010	-824.73	07/01/2026	CRM	PD	GFS Centerfield Food Rebate

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337898	51562495	07/01/2026	504731	FS073026	271010	-440.02	07/30/2026	CRM	PD	GFS Camden Rebate
INVOICE:4340857										
337906	51562495	07/01/2026	504739	FS073026	271010	-659.79	07/30/2026	CRM	PD	GFS Food Rebate for Centerfiel
INVOICE:4340858										
337789	51562495	07/01/2026	504621	FS073026	271010	188.70	07/30/2026	INV	PD	Food
INVOICE:9035949859										
337392	51562475	07/01/2026	504210	FS071626	270721	2,227.61	07/16/2026	INV	PD	07/01/26 FOOD
INVOICE:9037337349										
337394	51562475	07/01/2026	504212	FS071626	270721	301.74	07/16/2026	INV	PD	LEOPARD SPOT 07/01/26
INVOICE:9037337374										
337393	51562475	07/15/2026	504211	FS071626	270721	2,771.75	07/16/2026	INV	PD	07/15/26 FOOD
INVOICE:9037828890										
337395	51562475	07/15/2026	504213	FS071626	270721	282.94	07/16/2026	INV	PD	LEOPARD SPOT 7/15/26
INVOICE:9037828919										
337897	51562495	07/29/2026	504730	FS073026	271010	803.77	07/30/2026	INV	PD	Food/Disposables
INVOICE:9038322255										
337900	51562495	07/29/2026	504733	FS073026	271010	4,923.71	07/30/2026	INV	PD	Food
INVOICE:9038322328										
						9,300.25				
14868 GRACE, MEREDITH										
337081		06/30/2026	503892	063026JR	270437	240.00	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026										
20387 GRADECAM LLC										
337715	27116000	07/16/2026	504544	072326JR	270818	4,847.50	07/23/2026	INV	PD	SOHS - GRADECAM RENEWAL THROUG
INVOICE:0726130										
17758 AKAYDIN, MICHAEL										
337642	27920026	07/18/2026	504470	072326JR	270819	130.00	07/23/2026	INV	PD	WINDOW CLINGS DISTRCIT WIDE IN
INVOICE:3183										
82 GRAINGER										
337454	27920097	07/13/2026	504279	071626JR	270647	3,452.64	07/16/2026	INV	PD	T8 & T4 LIGHT BULBS
INVOICE:9003160059										
337604	27920027	07/14/2026	504431	072326JR	270820	477.58	07/23/2026	INV	PD	SUPPLIES/ HARDWARE/ TOOLS/ BLA
INVOICE:9005343141										
337605	27920027	07/15/2026	504432	072326JR	270820	152.96	07/23/2026	INV	PD	SUPPLIES/ HARDWARE/ TOOLS/ BLA
INVOICE:9006447008										
						4,083.18				
18687 GRAVES, CHELSEA LANE										
337082		06/30/2026	503893	063026JR	270438	554.67	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026										
12370 GRAYBAR ELECTRIC COMPANY, INC										
337961	27087030	06/11/2026	504799	JUNE0730	270895	608.01	07/30/2026	INV	PD	SOHS RENO & ADD//TP-26.0//SWIT
INVOICE:9353498239										
337606	27920067	07/02/2026	504433	072326JR	270821	278.01	07/23/2026	INV	PD	ELECTRICAL SUPPLIES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9353776034										
337607	27920067	07/06/2026	504434	072326JR	270821	4,599.25	07/23/2026	INV	PD	ELECTRICAL SUPPLIES
INVOICE:9353792469										
337608	27920067	07/13/2026	504435	072326JR	270821	443.87	07/23/2026	INV	PD	ELECTRICAL SUPPLIES
INVOICE:9353880827										
337609	27920067	07/16/2026	504436	072326JR	270821	-11.61	07/23/2026	CRM	PD	ELECTRICAL SUPPLIES
INVOICE:9353918305										
337610	27920067	07/16/2026	504437	072326JR	270821	11.61	07/23/2026	INV	PD	ELECTRICAL SUPPLIES
INVOICE:9353932852										
337959	27087030	06/08/2026	504797	JUNE0730	270895	4,690.59	07/30/2026	INV	PD	SOHS RENO & ADD//TP-26.0//SWIT
INVOICE:935444337										
337960	27087030	06/08/2026	504798	JUNE0730	270895	16,298.94	07/30/2026	INV	PD	SOHS RENO & ADD//TP-26.0//SWIT
INVOICE:935444338										
						26,918.67				
14692 GREAT MINDS PBC										
337272	26052331	04/23/2026	504086	JUNE26	270591	2,643.00	06/30/2026	INV	PD	PHD SCIENCE LEVEL 2 CURRICULUM
INVOICE:INV277865										
337274	26052329	04/23/2026	504088	JUNE26	270591	3,317.19	06/30/2026	INV	PD	PHD SCIENCE LEVEL 2 CURRICULUM
INVOICE:INV277866										
337278	26052328	04/23/2026	504092	JUNE26	270591	2,477.11	06/30/2026	INV	PD	PHD SCIENCE LEVEL 2 CURRICULUM
INVOICE:INV277867										
337277	26052327	04/23/2026	504091	JUNE26	270591	3,317.19	06/30/2026	INV	PD	PHD SCIENCE LEVEL 2 CURRICULUM
INVOICE:INV277868										
337276	26052326	04/23/2026	504090	JUNE26	270591	3,317.19	06/30/2026	INV	PD	PHD SCIENCE LEVEL 2 CURRICULUM
INVOICE:INV277870										
337275	26052325	04/23/2026	504089	JUNE26	270591	3,230.91	06/30/2026	INV	PD	PHD SCIENCE LEVEL 2 CURRICULUM
INVOICE:INV277871										
337273	26052334	04/23/2026	504087	JUNE26	270591	4,027.85	06/30/2026	INV	PD	PHD SCIENCE LEVEL 2 CURRICULUM
INVOICE:INV277873										
337279	26052332	04/23/2026	504093	JUNE26	270591	2,477.11	06/30/2026	INV	PD	PHD SCIENCE LEVEL 2 CURRICULUM
INVOICE:INV278144										
337280	26052330	04/23/2026	504094	JUNE26	270591	3,295.62	06/30/2026	INV	PD	PHD SCIENCE LEVEL 2 CURRICULUM
INVOICE:INV278265										
337611	27005031	07/08/2026	504439	072326JR	270822	4,052.87	07/23/2026	INV	PD	PHD Science Modules
INVOICE:INV286499										
337612	27005031	07/08/2026	504440	072326JR	270822	1,050.00	07/23/2026	INV	PD	PHD Science Modules
INVOICE:INV286508										
337782	27013077	07/21/2026	504613	073026JR	270946	9,047.99	07/30/2026	INV	PD	BUCKLEY; PHD SCIENCE
INVOICE:INV290707										
						42,254.03				
15279 THREE B LLC										
337254	27015004	07/09/2026	504069	071626JR	270648	83.00	07/16/2026	INV	PD	SHREDDING 2026-2027
INVOICE:6479070926										
12307 GRIMM, TAYLOR LEIGH										
336958		06/30/2026	503765	063026JR	270439	63.98	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026										
12168 YOUNG JR, PAUL N										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337180	27010009	07/01/2026	503992	070926JR	270530	900.00	07/09/2026	INV	PD	RICH - IN HOUSE FIELD TRIP
INVOICE:0071002										
337179	27007006	07/01/2026	503991	070926JR	270529	600.00	07/09/2026	INV	PD	GYMNASTICS EXPRESSION 7-23 AND
INVOICE:0071007										
11039 HALLAS, JENNIFER						1,500.00				
336959		06/30/2026	503766	063026JR	270440	57.20	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026										
21160 HALLMAN, MICHAEL C										
337908		07/22/2026	504741	073026JR	270947	22.00	07/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:072226										
12454 HATCHER, COREY										
337910		07/29/2026	504743	073026JR	270948	3,000.00	07/30/2026	INV	PD	TUITION REIMBURSEMENT
INVOICE:071426										
20548 HEIBERT, RIAN										
337083		06/30/2026	503894	063026JR	270441	240.00	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026										
19474 HEILMAN, SAMUEL E										
336794	26920014	06/18/2026	503602	063026JR	270442	30.00	06/30/2026	INV	PD	CELL PHONE REIMBURSE \ HEILMAN
INVOICE:061826										
21087 HERITAGE ENGINEERING LLC										
337325	27087009	07/07/2026	504141	071626JR	270649	1,462.40	07/16/2026	INV	PD	PAVEMENT RESURFACING AT ANNEX/
INVOICE:25080-06										
3347 HILLYARD INC										
337067		04/24/2026	503877	063026JR	270443	325.00	06/30/2026	INV	PD	VOID & REISSUE EN HAND SOAP
INVOICE:090120154										
337387	51562479	07/14/2026	504205	FS071626	270722	167.93	07/16/2026	INV	PD	DELIMER
INVOICE:80198										
337803	51562487	07/16/2026	504635	FS073026	271011	117.72	07/30/2026	INV	PD	Supplies
INVOICE:90213827										
337807	51562487	07/23/2026	504639	FS073026	271011	1,060.46	07/30/2026	INV	PD	Supplies
INVOICE:90219832										
337804	51562487	07/23/2026	504636	FS073026	271011	738.84	07/30/2026	INV	PD	Supplies
INVOICE:90219833										
337806	51562487	07/23/2026	504638	FS073026	271011	2,308.93	07/30/2026	INV	PD	Supplies
INVOICE:90219834										
337805	51562487	07/23/2026	504637	FS073026	271011	742.32	07/30/2026	INV	PD	Supplies
INVOICE:90219835										
4006 HOME DEPOT COMMERCIAL ACCOUNT						5,461.20				

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
336798 INVOICE:2023721	26990377	06/13/2026	503606	063026JR	270444	207.36	06/30/2026	INV	PD	CP-SUMMER SHOWS 2026 LUMBER,
336799 INVOICE:2081021	26990377	06/13/2026	503607	063026JR	270444	18.70	06/30/2026	INV	PD	CP-SUMMER SHOWS 2026 LUMBER,
336796 INVOICE:24264	26990377	06/05/2026	503604	063026JR	270444	144.90	06/30/2026	INV	PD	CP-SUMMER SHOWS 2026 LUMBER,
336797 INVOICE:5080774	26990377	06/10/2026	503605	063026JR	270444	127.94	06/30/2026	INV	PD	CP-SUMMER SHOWS 2026 LUMBER,
336800 INVOICE:8024181	26990377	06/17/2026	503608	063026JR	270444	42.30	06/30/2026	INV	PD	CP-SUMMER SHOWS 2026 LUMBER,
336795 INVOICE:9823195	26920293	05/27/2026	503603	063026JR	270444	296.10	06/30/2026	INV	PD	BLANKET PO FOR SUPPLIES
						837.30				
11436 LINDSEY, JASON										
337181 INVOICE:20260702	27007001	07/02/2026	503993	070926JR	270531	600.00	07/09/2026	INV	PD	IN HOUSE SCIENCE PROGRAM
18677 HOUKOM, RANDALL										
336801 INVOICE:040726	26920027	04/07/2026	503609	063026JR	270445	30.00	06/30/2026	INV	PD	CELL PHONE REIMBURSE \ HOUKOM
336802 INVOICE:050726	26920027	05/07/2026	503610	063026JR	270445	30.00	06/30/2026	INV	PD	CELL PHONE REIMBURSE \ HOUKOM
336803 INVOICE:060726	26920027	06/07/2026	503611	063026JR	270445	30.00	06/30/2026	INV	PD	CELL PHONE REIMBURSE \ HOUKOM
						90.00				
11331 HUBBARD, KARA										
336960 INVOICE:06222026	26110213	06/22/2026	503767	063026JR	270446	30.00	06/30/2026	INV	PD	TECH - KH CELLREIMBURSEMENT (1
17112 AGILE SPORTS TECHNOLOGIES INC										
337613 INVOICE:HUS00019546	27110079	07/09/2026	504441	072326JR	270823	1,500.00	07/23/2026	INV	PD	OCMS - HUDL SILVER
13653 IDENTIFIX										
337614 INVOICE:446743-26	27110066	07/15/2026	504442	072326JR	270824	1,428.00	07/23/2026	INV	PD	TRANPORTATION - IDENTIFIX REPA
19174 IMAGINE LEARNING LLC										
337615 INVOICE:1086330	27110082	07/01/2026	504443	072326JR	270825	8,160.00	07/23/2026	INV	PD	EOMS - IMAGINE LEARNING YEAR 2
17296 INCIDENT IQ LLC										
337326 INVOICE:13544	27110031	07/02/2026	504142	071626JR	270650	47,976.53	07/16/2026	INV	PD	TECH - INCIDENT IQ RENEWAL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20974 INDIANA CAVERNS, LLC											
337205	27028003	07/01/2026	504017	070926JR	270532	2,221.00	07/09/2026	INV	PD	SUMMER	FILED TRIP 7-15-26/LP/R
INVOICE:07082026YR											
186 INDIANA DEPARTMENT OF REVENUE											
337498		07/03/2026	504323	072126DW	270744	13,183.44	07/21/2026	DIR	PD	IN STATE W/H	15TH/30TH
INVOICE:070326											
9248 INFINITE CAMPUS INC											
337209	27110009	07/01/2026	504021	070926JR	270533	175,912.00	07/09/2026	INV	PD	DISTRICT -	INFINITE CAMPUS REN
INVOICE:CI-00007833											
20368 INSIGHT PUBLIC SECTOR INC											
337060	26110807	06/25/2026	503869	063026JR	270447	1,527.66	06/30/2026	INV	PD	TECH - AZURE	OVERAGE USAGE (MA
INVOICE:1101400510											
2716 INTERKAL LLC											
336804	26087202	06/04/2026	503613	063026JR	270448	85,678.00	06/30/2026	INV	PD	PROJ 2502/	BLEACHERS/ NOMS
INVOICE:74171											
1593 INTERNAL REVENUE SERVICE											
337495		07/02/2026	504320	072126DW	270741	7,518.74	07/21/2026	DIR	PD	PINACLE PAYROLL TAX DEP	SOCSEC
INVOICE:070226											
337499		07/06/2026	504324	072126DW	270745	100.00	07/21/2026	DIR	PD	PINACLE PAYROLL TAX DEP	SOCSEC
INVOICE:070626											
337504		07/14/2026	504329	072126DW	270750	170,852.58	07/21/2026	DIR	PD	PINACLE PAYROLL TAX DEP	WIRE S
INVOICE:071426											
337511		07/16/2026	504336	072126DW	270757	410.65	07/21/2026	DIR	PD	PINACLE PAYROLL TAX DEP	WIRE S
INVOICE:071626											
						178,881.97					
14380 ALL BATTERY CENTER OF CENTRAL KY INC											
337783	27090009	07/21/2026	504614	073026JR	270949	361.50	07/30/2026	INV	PD	BATTERY FOR FLOOR	SCRUBBER
INVOICE:1916701053351											
17755 INTERTECH MECHANICAL SERVICES											
338030	27920095	07/27/2026	504868	073026JR	270950	4,438.79	07/30/2026	INV	PD	emer water loop	repairs
INVOICE:27342											
11112 IXL LEARNING											
337616	27110084	07/15/2026	504444	072326JR	270826	1,200.00	07/23/2026	INV	PD	BAHS - IXL LEARNING	RENEWAL
INVOICE:1632050-1A22-3676491											
21275 J R HOE, INC											
337962	27087023	06/09/2026	504800	JUNE0730	270896	1,835.77	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP	31.0_C

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV00000000196937										
13978 JACOBSON, MATTHEW										
337084		06/30/2026	503895	063026JR	270449	412.24	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026										
19373 JAMF HOLDINGS, INC & SUBSIDIARIES										
337328	27110016	07/07/2026	504145	071626JR	270652	94.00	07/16/2026	INV	PD	TECH - JAMF LIFETIME & CONNECT
INVOICE:90648304										
337330	27110059	07/09/2026	504147	071626JR	270652	475.00	07/16/2026	INV	PD	TECH - JAMF LICENSES
INVOICE:90651671										
337329	27110057	07/09/2026	504146	071626JR	270652	8,910.00	07/16/2026	INV	PD	TECH - JAMF SCHOOL RENEWAL
INVOICE:90651672										
337256	27116004	07/09/2026	504071	071626JR	270652	47.00	07/16/2026	INV	PD	SOHS - JAMF LICENSE AND CONNEC
INVOICE:90651712										
337714	27110080	07/16/2026	504543	072326JR	270827	500.00	07/23/2026	INV	PD	ECS - JAMFE LIFETIME LICENSE
INVOICE:90663793										
						10,026.00				
21123 JOEL BERKLEY HVAC CONSULTANT INC										
337455	27920103	07/14/2026	504280	071626JR	270653	125.00	07/16/2026	INV	PD	PLUMBER PD FOR FY27
INVOICE:201-071426										
20302 JOHNSON, WILLIAM										
336805	26920062	04/22/2026	503614	063026JR	270450	30.00	06/30/2026	INV	PD	CELL PHONE R/I FY26
INVOICE:042226										
336806	26920062	05/22/2026	503615	063026JR	270450	30.00	06/30/2026	INV	PD	CELL PHONE R/I FY26
INVOICE:052226										
336807	26920062	06/22/2026	503616	063026JR	270450	30.00	06/30/2026	INV	PD	CELL PHONE R/I FY26
INVOICE:062226										
						90.00				
3816 S & K DISTRIBUTOR INC										
336808	26920175	06/24/2026	503617	063026JR	270451	96.59	06/30/2026	INV	PD	HVAC SUPPLIES BLANKET PO #2 FO
INVOICE:1098560										
337257	27920057	07/10/2026	504072	071626JR	270654	178.26	07/16/2026	INV	PD	BLANKET PO #1 FY27 HVAC SUPPLI
INVOICE:1099460										
337456	27920057	07/13/2026	504281	071626JR	270654	337.94	07/16/2026	INV	PD	BLANKET PO #1 FY27 HVAC SUPPLI
INVOICE:1099754										
337457	27920057	07/13/2026	504282	071626JR	270654	264.83	07/16/2026	INV	PD	BLANKET PO #1 FY27 HVAC SUPPLI
INVOICE:1099851										
337458	27920057	07/13/2026	504283	071626JR	270654	48.32	07/16/2026	INV	PD	BLANKET PO #1 FY27 HVAC SUPPLI
INVOICE:1099852										
337618	27920057	07/15/2026	504446	072326JR	270828	269.64	07/23/2026	INV	PD	BLANKET PO #1 FY27 HVAC SUPPLI
INVOICE:1099854										
337617	27920057	07/15/2026	504445	072326JR	270828	111.39	07/23/2026	INV	PD	BLANKET PO #1 FY27 HVAC SUPPLI
INVOICE:1100025										
						1,306.97				
21306 JONES, AMY										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337911 INVOICE:072726		07/27/2026	504744	073026JR	270951	460.96	07/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
21485 JOYAL, ALEXANDRA										
337378 INVOICE:VENDING SOHS	51562472	07/01/2026	504196	FS071626	270723	108.00	07/16/2026	INV	PD	VENDING START UP SOHS
3948 JUCY'S BARBEQUE										
337406 INVOICE:08042026	27901010	07/10/2026	504224	071626JR	270655	2,308.80	07/16/2026	INV	PD	8/4/26 Luncheon
2398 K-LOG INC										
336872 INVOICE:26-338813-1	26012252	06/18/2026	503684	063026JR	270452	809.38	06/30/2026	INV	PD	LIBRARY: A LYONS 6 HEAVY DUTY
19942 KALEHUAWEHE, SHANNON										
337372 INVOICE:VENDING NOMS	51562469	07/01/2026	504189	FS071626	270724	54.00	07/16/2026	INV	PD	VENDING START UP NOMS
17040 KENTUCKY ASSOC FOR SCHOOL SUPERINTENDENTS										
337189 INVOICE:127256	27075022	07/01/2026	504001	070926JR	270534	2,250.00	07/09/2026	INV	PD	FY 27 KASS ANNUAL MEMBERSHIP D
19800 KEIL, BETHONY										
337459 INVOICE:070726		07/07/2026	504284	071626JR	270656	3,000.00	07/16/2026	INV	PD	TUITION REIMBURSEMENT
12202 KENTUCKIANA ELECTRICAL SERVICES LLC										
337963 INVOICE:PAYAPP9	27087051	06/19/2026	504801	JUNE0730	270897	463,212.45	07/30/2026	INV	PD	SOHS RENO & ADDITION// TP-26 E
16730 KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS										
337188 INVOICE:224548	27052013	07/01/2026	504000	070926JR	270535	379.54	07/09/2026	INV	PD	KASA PROFESSIONAL DUES - JENNA
337187 INVOICE:224699	27052012	07/01/2026	503999	070926JR	270535	419.83	07/09/2026	INV	PD	KASA PROFESSIONAL DUES - LIZ D
337186 INVOICE:224772	27052011	07/01/2026	503998	070926JR	270535	392.85	07/09/2026	INV	PD	KASA PROFESSIONAL DUES - MATT
337185 INVOICE:225609	27007019	07/01/2026	503997	070926JR	270535	614.08	07/09/2026	INV	PD	KASA- ANNUAL RENEWAL
337331 INVOICE:225774	27090003	07/01/2026	504148	071626JR	270657	484.31	07/16/2026	INV	PD	SOMS - KASA FEES FOR WITAK
337184 INVOICE:33322	27099005	07/01/2026	503996	070926JR	270535	454.17	07/09/2026	INV	PD	KASA FY27 ANNUAL MEMBERSHIP DU

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2,744.78										
2693 KENTUCKY ASSOCIATION FOR GIFTED EDUCATION-KAGE										
337183	27052030	07/01/2026	503995	070926JR	270536	350.00	07/09/2026	INV	PD	REGISTRATION FOR KAGE SUMMER W
INVOICE:836										
4710 KENTUCKY ASSOCIATION FOR CAREER AND TECHNICAL ED										
337207	27095002	07/01/2026	504019	070926JR	270537	330.00	07/09/2026	INV	PD	CTE BUSINESS - REG KACTE SUMME
INVOICE:1008										
337620	27060002	07/16/2026	504448	072326JR	270829	330.00	07/23/2026	INV	PD	CTE CONFERENCE FOR NEW AG TEAC
INVOICE:1045										
337182	27060000	07/01/2026	503994	070926JR	270537	990.00	07/09/2026	INV	PD	CTE SUMMER CONFERENCE REGISTRA
INVOICE:755										
						1,650.00				
166 KENTUCKY EDUCATION ASSOCIATION										
337167		06/30/2026	503978	063026JR	270453	2,110.50	06/30/2026	INV	PD	JUNE 2026 KESPA/KEA
INVOICE:063026										
337887		07/01/2026	504720	073026JR	270952	2,110.50	07/30/2026	INV	PD	KESPA & KEA MONTHLY BILLING JU
INVOICE:070126										
						4,221.00				
11461 KENTUCKY EMPLOYERS MUTUAL INSURANCE/KEMI										
337190	27099006	07/01/2026	504002	070926JR	270538	94,727.69	07/09/2026	INV	PD	WORKERS COMPENSATION 2026-2027
INVOICE:3151130										
18962 KENTUCKY FBLA STATE CHAPTER										
337621	27905018	07/15/2026	504449	072326JR	270830	70.00	07/23/2026	INV	PD	FBLA KY ADDITIONAL STUDENT REG
INVOICE:0715-2026										
21009 KENTUCKY GREEN SERVICES LLC										
337210	27095019	07/01/2026	504022	070926JR	270539	500.00	07/09/2026	INV	PD	ATHLETICS - WARNING TRACK APPL
INVOICE:2606										
338031	27095040	07/27/2026	504869	073026JR	270953	1,298.00	07/30/2026	INV	PD	ATHLETICS - WARNING TRACK/INFI
INVOICE:2607										
						1,798.00				
882 KENTUCKY MUSIC EDUCATORS ASSOC/KMEA										
337261	27095028	07/09/2026	504075	071626JR	270658	300.00	07/16/2026	INV	PD	BAND/CHOIR - SCHOOL REGISTRATI
INVOICE:38943										
18950 KENTUCKY SCHOOL BOARDS INS TRUST										
337226		06/30/2026	504040	JUNE26	270593	11,644.44	06/30/2026	INV	PD	UNEMPLOYMENT INSURANCE
INVOICE:2NDQTR2026										
20339 KENTUCKY SCHOOL FOR THE BLIND CHARITABLE FOUNDATIO										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337425	27200003	07/06/2026	504248	071626RK	270737	100.00	07/16/2026	INV	PD	GATEWAYS 2026 PD FOR BROWN AND
INVOICE:GATEWAYS2026BROWN										
337426	27200003	07/06/2026	504249	071626RK	270737	100.00	07/16/2026	INV	PD	GATEWAYS 2026 PD FOR BROWN AND
INVOICE:GATEWAYS2026BYRON										
2564 KENTUCKY STATE TREASURER						200.00				
337502		07/07/2026	504327	072126DW	270748	372,840.18	07/21/2026	DIR	PD	TEACHERS RETIREMENT OF KY W/H
INVOICE:070726										
337512		07/16/2026	504337	072126DW	270758	51,436.35	07/21/2026	DIR	PD	TEACHERS RETIREMENT OF KY W/H
INVOICE:071626										
5783 KENTUCKY STATE TREASURER						424,276.53				
337497		07/02/2026	504322	072126DW	270743	34,122.79	07/21/2026	DIR	PD	FED FUND INS WAIVERS, ADMIN FE
INVOICE:070226B										
7755 KENTUCKY STATE TREASURER										
337494		07/01/2026	504319	072126DW	270740	271,099.33	07/21/2026	DIR	PD	HEALTH & DEP FSA LIFE/HEALTH I
INVOICE:070126										
337515		07/17/2026	504340	072126DW	270761	69,063.81	07/21/2026	DIR	PD	HEALTH & DEP FSA, DENTAL, VISI
INVOICE:071726B										
12016 KENTUCKY STATE TREASURER						340,163.14				
337208	27030010	07/01/2026	504020	070926JR	270540	500.00	07/09/2026	INV	PD	RECORDS CK FEES FOR PREPAID AC
INVOICE:03027001										
337258	27905007	07/13/2026	504073	071626JR	270659	200.00	07/16/2026	INV	PD	KY STATE TREASURER BACKGROUND
INVOICE:07132026										
17950 KENTUCKY STATE TREASURER						700.00				
337461	27920066	07/07/2026	504286	071626JR	270660	125.00	07/16/2026	INV	PD	BLANKET PO FOR ELEVATOR INSPEC
INVOICE:176567										
337462	27920066	07/07/2026	504287	071626JR	270660	250.00	07/16/2026	INV	PD	BLANKET PO FOR ELEVATOR INSPEC
INVOICE:176573										
337259	27920066	07/07/2026	504074	071626JR	270660	375.00	07/16/2026	INV	PD	BLANKET PO FOR ELEVATOR INSPEC
INVOICE:176589										
337624	27920066	07/13/2026	504452	072326JR	270831	125.00	07/23/2026	INV	PD	BLANKET PO FOR ELEVATOR INSPEC
INVOICE:176732										
337623	27920066	07/15/2026	504451	072326JR	270831	125.00	07/23/2026	INV	PD	BLANKET PO FOR ELEVATOR INSPEC
INVOICE:176790										
337646	27920066	07/15/2026	504475	072326JR	270831	600.00	07/23/2026	INV	PD	BLANKET PO FOR ELEVATOR INSPEC
INVOICE:176791										
17960 KENTUCKY STATE TREASURER						1,600.00				
337464	27099011	07/15/2026	504289	071626JR	270661	84.00	07/16/2026	INV	PD	MVR FOR EMPLOYEES/NEW EMPLOYEE
INVOICE:07152026										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337830 INVOICE:07272026	27099011	07/27/2026	504662	073026JR	270954	9.00	07/30/2026	INV	PD	MVR FOR EMPLOYEES/NEW EMPLOYEE
						93.00				
18050 KENTUCKY STATE TREASURER										
337496 INVOICE:070226A		07/02/2026	504321	072126DW	270742	333,206.10	07/21/2026	DIR	PD	KY STATE W/H TAX TRANS 6/30
337500 INVOICE:070626		07/06/2026	504325	072126DW	270746	888,743.11	07/21/2026	DIR	PD	PAYROLL DED MONTH OF JUNE 26
337514 INVOICE:071726A		07/17/2026	504339	072126DW	270760	26,820.04	07/21/2026	DIR	PD	KY STATE W/H TAX TRANS 7/15-7/
						1,248,769.25				
18170 KENWAY DISTRIBUTORS INC										
337832 INVOICE:401406	27013059	07/01/2026	504664	073026JR	270955	92.52	07/30/2026	INV	PD	GILMORE; CUSTODIAL SUPPLIES OR
337625 INVOICE:401862	27100002	07/09/2026	504453	072326JR	270832	99.00	07/23/2026	INV	PD	CUSTODIAL CLEANING SUPPLIES
337626 INVOICE:401881	27015005	07/09/2026	504454	072326JR	270832	358.01	07/23/2026	INV	PD	CUSTODIAL SUPPLIES
						549.53				
7700 KENWOOD STATION ELEMENTARY										
337332 INVOICE:070826	27013083	07/08/2026	504149	071626JR	270662	20,000.00	07/16/2026	INV	PD	CRASE; XFER FROM JUNGLE TO SEC
337627 INVOICE:KSE071626	27013092	07/16/2026	504455	072326JR	270833	16,000.00	07/23/2026	INV	PD	CRASE; XFER FROM JUNGLE FOR TE
						36,000.00				
16760 KENTUCKY EDUCATIONAL TELEVISION FOUNDATION INC										
337645 INVOICE:109101	27013091	07/20/2026	504474	072326JR	270834	95.00	07/23/2026	INV	PD	YACKEY; SBDM TRAINING
2346 MIDWEST MOTOR SUPPLY COMPANY INC										
337647 INVOICE:104651557	27901032	07/15/2026	504476	072326JR	270835	239.59	07/23/2026	INV	PD	HARDWARE
17226 KISNER, JERRY										
337409 INVOICE:7826	27920005	07/08/2026	504227	071626JR	270663	30.00	07/16/2026	INV	PD	CELL PHONE REIMBERSEMENT FY27
20848 KONERMANN, ROBERT B										
338032 INVOICE:71026	27920013	07/10/2026	504870	073026JR	270956	30.00	07/30/2026	INV	PD	CELL PHONE REIMBURSEMENT FY27
17800 KENTUCKY SCHOOL BOARDS ASSOCIATION										
337622	27075028	07/09/2026	504450	072326JR	270836	9,405.19	07/23/2026	INV	PD	KSBA MEMBERSHIP DUES FY27

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:27-00129										
337831	27075010	07/15/2026	504663	073026JR	270957	6,325.00	07/30/2026	INV	PD	FY27 KSBA POLICY/PROCEDURE SER
INVOICE:27-00332										
15556 AMERICAN CHORAL DIRECTORS ASSOCIATION						15,730.19				
337619	27012005	07/13/2026	504447	072326JR	270837	115.00	07/23/2026	INV	PD	CHORUS: T SMITH - 2026 CONF RE
INVOICE:2026-4										
11882 KENTUCKY ASSOCIATION OF SCHOOL LIBRARIES										
337408	27070008	07/01/2026	504226	071626JR	270665	65.00	07/16/2026	INV	PD	MCROUCH: KLA MEMBERSHIP RENEWA
INVOICE:12365										
337407	27070010	07/01/2026	504225	071626JR	270664	60.00	07/16/2026	INV	PD	MCROUCH: KASL CONFERENCE 1 DAY
INVOICE:SR26089										
337648	27095018	07/15/2026	504477	072326JR	270838	130.00	07/23/2026	INV	PD	LIBRARY - KASL TUESDAY SUMMER
INVOICE:SR26203						255.00				
11311 KENTUCKY COUNCIL FOR ADMINISTRATORS OF SPECIAL ED										
337628	27099000	07/15/2026	504456	072326JR	270839	225.00	07/23/2026	INV	PD	KYCASE SUMMER INSTITUTE REGIST
INVOICE:07152026										
337717	27200004	07/15/2026	504546	072326JR	270839	675.00	07/23/2026	INV	PD	2026 KYCASE SUMMER INSTITUTE R
INVOICE:071526						900.00				
18771 LANGUAGE LINE SERVICES INC										
337491		06/30/2026	504316	JUNE26	270594	14.70	06/30/2026	INV	PD	FY27 MONTHLY CHARGES FOR PAREN
INVOICE:11959433										
21335 EPIC LANDSCAPING LLC										
337333	27088003	07/01/2026	504150	071626JR	270666	2,845.58	07/16/2026	INV	PD	LAWN & FIELD MAINTENANCE AT OC
INVOICE:5733										
11084 LAWN WOLF LLC										
336809	26088046	06/30/2026	503618	063026JR	270454	4,600.00	06/30/2026	INV	PD	LAWN CARE SERVICES FOR ANNEX/T
INVOICE:8305										
21461 LAWSON, CASEY										
337191	27095020	07/02/2026	504004	070926JR	270541	26.00	07/09/2026	INV	PD	LIBRARY - REFUND RETURNED CHAR
INVOICE:722026										
18978 LEE MASONRY PRODUCTS, INC										
337964	27087032	05/20/2026	504802	JUNE0730	270898	5,895.00	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP 4.0 MA
INVOICE:H38782										
337965	27087032	05/22/2026	504803	JUNE0730	270898	4,692.60	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP 4.0 MA
INVOICE:H38916										
337966	27087032	05/29/2026	504804	JUNE0730	270898	4,949.10	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP 4.0 MA

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:H39232										
337967	27087032	06/02/2026	504805	JUNE0730	270898	5,895.00	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP 4.0 MA
INVOICE:H39357										
337968	27087032	06/04/2026	504806	JUNE0730	270898	4,334.40	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP 4.0 MA
INVOICE:H39475										
337969	27087032	06/09/2026	504807	JUNE0730	270898	4,909.50	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP 4.0 MA
INVOICE:H39715										
337970	27087032	06/11/2026	504808	JUNE0730	270898	5,376.60	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP 4.0 MA
INVOICE:H39875										
337971	27087032	06/15/2026	504809	JUNE0730	270898	9,821.79	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP 4.0 MA
INVOICE:H40025										
						45,873.99				
21213 LEEDCO INTERIOR SYSTEMS, INC										
337972	27087026	06/30/2026	504810	JUNE0730	270899	45,726.99	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-9 FRA
INVOICE:PAYAPP6										
20232 LEGAL SHIELD										
337501		07/06/2026	504326	072126DW	270747	1,467.85	07/21/2026	DIR	PD	JUNE INVOICE GROUP#207498
INVOICE:070626										
21175 LEIGH, CATHERINE										
337465		07/16/2026	504290	071626JR	270667	36.00	07/16/2026	INV	PD	TRAVEL & MILEAGE REIMBURSMENT
INVOICE:071626										
20685 LEWIS, MATTHEW										
336961		06/30/2026	503768	063026JR	270455	80.46	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026										
338033		07/29/2026	504871	073026JR	270958	308.46	07/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSMENT
INVOICE:072926										
						388.92				
21486 LI, XIAOWEN										
337334		07/01/2026	504151	071626JR	270668	97.78	07/16/2026	INV	PD	AVERAGING REFUND
INVOICE:070126										
19322 LILLY, REECE A										
336962		06/30/2026	503769	063026JR	270456	93.34	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026										
15493 HEGGERTY PHONEMIC AWARENESS										
337653	27013073	07/06/2026	504482	072326JR	270840	3,393.60	07/23/2026	INV	PD	BUCKLEY; BRIDGE TO WRITING REF
INVOICE:INV-260706-0226381										
20262 LOU TATE FOUNDATION										
337649	27025011	07/22/2026	504478	072326JR	270841	820.00	07/23/2026	INV	PD	Swamp Field Trip 7/22
INVOICE:000193										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21425	LIVING ARTS AND SCIENCE CENTER									
337192	27007017	07/01/2026	504005	070926JR	270542	380.30	07/09/2026	INV	PD	THE LIVING ARTS AND SCIENCE CE
INVOICE:81598370357										
21388	LONG, SARAH									
337335		07/13/2026	504152	071626JR	270669	3.78	07/16/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:071326										
7829	LOUISVILLE AWARDS LLC									
337211	27095017	07/07/2026	504023	070926JR	270543	417.00	07/09/2026	INV	PD	BOYS BASKETBALL CAMP AWARDS (F
INVOICE:LA-005388										
9999	LOUISVILLE FIRE PROTECTION LLC									
337410	27901013	07/02/2026	504228	071626JR	270670	2,047.44	07/16/2026	INV	PD	fire extinguishers
INVOICE:19888-27										
20750	LOUISVILLE TILE DISTRIBUTORS INC									
337973	27087033	03/31/2026	504811	JUNE0730	270900	4,183.43	07/30/2026	INV	PD	SOHS RENO & ADDIT_TP-9.3 CERAM
INVOICE:494862										
337974	27087033	05/18/2026	504812	JUNE0730	270900	1,611.02	07/30/2026	INV	PD	SOHS RENO & ADDIT_TP-9.3 CERAM
INVOICE:519844										
337975	27087033	05/20/2026	504813	JUNE0730	270900	54.14	07/30/2026	INV	PD	SOHS RENO & ADDIT_TP-9.3 CERAM
INVOICE:521306										
						5,848.59				
21441	MAYNARD & MITCHELL INTERIORS, INC									
337732	27087018	07/20/2026	504562	072326JR	270842	7,200.00	07/23/2026	INV	PD	AC TILE INSTALLATION AT CSES
INVOICE:6621										
9068	MAC CONSTRUCTION & EXCAVATING INC									
337026	26087170	06/25/2026	503836	063026JR	270457	384,957.23	06/30/2026	INV	PD	PAVING/RESURFACING @ TRANS/ANN
INVOICE:2602-01										
20938	MAIN EVENT ENTERTAINMENT INC									
337193	27010007	07/01/2026	504006	070926JR	270544	1,795.50	07/09/2026	INV	PD	RICH- MAIN EVENT FIELD TRIP
INVOICE:043026										
337219	27025002	07/01/2026	504032	070926JR	270545	2,493.75	07/09/2026	INV	PD	Swamp - Summer Field Trip 7/29
INVOICE:Q-437001										
						4,289.25				
14518	MALIBU JACKS									
337411	27007016	07/14/2026	504229	071626JR	270671	1,147.50	07/16/2026	INV	PD	MALIBU JACKS 8-4-26
INVOICE:95525-1										
16473	JULIE ANNA HECKMAN MANLEY SIGNS & AWARDS LLC									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
336873 INVOICE:14448		06/29/2026	503685	063026JR	270458	30.00	06/30/2026	INV	PD	Small award Plaques for Purple
498 MARCO PRODUCTS INC										
337733 INVOICE:197331	27052058	07/16/2026	504563	072326JR	270843	58.99	07/23/2026	INV	PD	PRESENTER RIBBONS FOR IGNITE
16876 MARSHALL, MICHAEL K										
337336 INVOICE:0726-0727	27052039	07/13/2026	504153	071626JR	270672	150.00	07/16/2026	INV	PD	MARSHALL MEMO 26-27
7853 MARTIN, STUART D										
336810 INVOICE:063026		06/30/2026	503619	063026JR	270459	7.00	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
338035 INVOICE:071826	27920016	07/18/2026	504873	073026JR	270959	30.00	07/30/2026	INV	PD	CELL PHONE REIMBURSEMENT FY27
						37.00				
21211 MASONOMICS, INC										
337986 INVOICE:PAYAPP9	27087048	06/30/2026	504824	JUNE0730	270901	225,450.00	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-4 MAS
32300 MATH LEARNING CENTER										
337656 INVOICE:INV81566	27013076	07/07/2026	504485	072326JR	270844	4,488.00	07/23/2026	INV	PD	BUCKLEY; BRIDGES GRADES 1-5
337834 INVOICE:INV81567	27007018	07/07/2026	504666	073026JR	270960	5,544.00	07/30/2026	INV	PD	THE MATH LEARNING CENTER BOOKS
337654 INVOICE:INV81742	27005018	07/13/2026	504483	072326JR	270844	4,367.00	07/23/2026	INV	PD	Bridges math curriculum
337655 INVOICE:INV81882	27052019	07/15/2026	504484	072326JR	270844	6,050.00	07/23/2026	INV	PD	NUMBER CORNER ELEM MATH CURRIC
337468 INVOICE:INV81884	27052016	07/15/2026	504293	071626JR	270673	10,175.00	07/16/2026	INV	PD	NUMBER CORNER ELEM MATH CURRIC
337467 INVOICE:INV81971	27052018	07/15/2026	504292	071626JR	270673	847.00	07/16/2026	INV	PD	NUMBER CORNER MATH CURRICULUM
337466 INVOICE:INV81979	27052017	07/15/2026	504291	071626JR	270673	935.00	07/16/2026	INV	PD	NUMBER CORNER ELEM MATH CURRIC
						32,406.00				
13572 MAUREY, NINA										
337835 INVOICE:29516	27901065	07/13/2026	504667	073026JR	270961	19.00	07/30/2026	INV	PD	Notary Fee
10058 MAVERICK O2 & RESPIRATORY EQUIPMENT LLC										
336812 INVOICE:0000508150	26920107	06/30/2026	503621	063026JR	270460	79.50	06/30/2026	INV	PD	CYLINDER RENTALS BLANKET PO FY
336811	26901874	06/30/2026	503620	063026JR	270460	23.85	06/30/2026	INV	PD	blanket 26

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0000508683						103.35				
20985 MCALLISTER, RYAN										
336953	26095568	06/29/2026	503758	063026JR	270461	1,206.50	06/30/2026	INV	PD	GRANTS - HENRION MULTICULTURAL
INVOICE:062926										
336954	26095568	06/29/2026	503759	063026JR	270461	87.47	06/30/2026	INV	PD	GRANTS - HENRION MULTICULTURAL
INVOICE:062926A						1,293.97				
16177 MCCORMICKS GROUP LLC										
337836	27095032	07/24/2026	504668	073026JR	270962	764.30	07/30/2026	INV	PD	BAND - DRILL SHOES (6)/GUARD G
INVOICE:478783										
20258 DODD, MATTHEW										
337658	27005005	07/10/2026	504487	072326JR	270845	344.51	07/23/2026	INV	PD	EN July McDonalds
INVOICE:277										
337659	27005005	07/10/2026	504488	072326JR	270845	59.97	07/23/2026	INV	PD	EN July McDonalds
INVOICE:282						404.48				
17025 MCINTOSH, MEREDITH										
336963		06/30/2026	503770	063026JR	270462	119.20	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026										
21499 MERCANTILE TITLE AGENCY, INC										
337513		07/16/2026	504338	072126DW	270759	30,232.20	07/21/2026	DIR	PD	HWY 329 LAND
INVOICE:071626										
19193 MID STATES BAND ASSOCIATION										
337657	27012014	07/06/2026	504486	072326JR	270846	200.00	07/23/2026	INV	PD	MB: A BUCHHOLZ - COMP REG FOR
INVOICE:7869-15323-34064										
9566 MID-SOUTH CUSTOMER CHARGES										
337651	27010032	07/07/2026	504480	072326JR	270847	31.98	07/23/2026	INV	PD	ESTES- CARPET CLEANER
INVOICE:021487										
337650	27010002	06/24/2026	504479	072326JR	270847	48.93	07/23/2026	INV	PD	RICH-OPEN PURCHASE ORDER FOR M
INVOICE:062426						80.91				
17171 MILLER, MALEEA										
337337		07/13/2026	504154	071626JR	270674	583.15	07/16/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:071326										
337912		07/27/2026	504745	073026JR	270963	87.17	07/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSMENT
INVOICE:072726										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
670.32										
18727 MILLS SUPPLY COMPANY, INC										
337991	27087054	05/19/2026	504829	JUNE0730	270902	432.50	07/30/2026	INV	PD	SOHS RENO & ADDIT_TP-3.0 REBAR
INVOICE:0151986-IN										
337987	27087034	05/20/2026	504825	JUNE0730	270902	1,836.88	07/30/2026	INV	PD	SOHS RENO & ADDIT_TP4.0 REBAR
INVOICE:0152445-IN										
337992	27087054	05/21/2026	504830	JUNE0730	270902	2,663.81	07/30/2026	INV	PD	SOHS RENO & ADDIT_TP-3.0 REBAR
INVOICE:0152626-IN										
337993	27087054	05/21/2026	504831	JUNE0730	270902	3,266.64	07/30/2026	INV	PD	SOHS RENO & ADDIT_TP-3.0 REBAR
INVOICE:0152636-IN										
337994	27087054	05/21/2026	504832	JUNE0730	270902	2,043.52	07/30/2026	INV	PD	SOHS RENO & ADDIT_TP-3.0 REBAR
INVOICE:0152637-IN										
337988	27087034	05/26/2026	504826	JUNE0730	270902	1,020.00	07/30/2026	INV	PD	SOHS RENO & ADDIT_TP4.0 REBAR
INVOICE:0152943-IN										
337989	27087034	05/26/2026	504827	JUNE0730	270902	2,755.63	07/30/2026	INV	PD	SOHS RENO & ADDIT_TP4.0 REBAR
INVOICE:0153014-IN										
337995	27087054	06/09/2026	504833	JUNE0730	270902	10,572.76	07/30/2026	INV	PD	SOHS RENO & ADDIT_TP-3.0 REBAR
INVOICE:0153614-IN										
337990	27087034	06/17/2026	504828	JUNE0730	270902	2,000.00	07/30/2026	INV	PD	SOHS RENO & ADDIT_TP4.0 REBAR
INVOICE:0154531-IN										
						26,591.74				
12232 MODESTY, LARRY										
337412	27920017	07/08/2026	504230	071626JR	270675	30.00	07/16/2026	INV	PD	CELL PHONE REIMBURSEMENT FY27
INVOICE:7826										
18041 MOODY, ERIC										
336874	26920067	04/21/2026	503686	063026JR	270463	30.00	06/30/2026	INV	PD	CELL PHONE R/I FY26
INVOICE:042126										
336875	26920067	05/21/2026	503687	063026JR	270463	30.00	06/30/2026	INV	PD	CELL PHONE R/I FY26
INVOICE:052126										
336876	26920067	06/21/2026	503688	063026JR	270463	30.00	06/30/2026	INV	PD	CELL PHONE R/I FY26
INVOICE:062126										
						90.00				
18982 FUSIONSITE KENTUCKY LLC										
337492	26082010	05/01/2026	504317	JUNE26	270595	170.00	06/30/2026	INV	PD	OCHS PORTABLE RESTROOMS
INVOICE:KC79550										
336815	26082017	06/30/2026	503624	063026JR	270464	170.00	06/30/2026	INV	PD	OCHS PORTABLE RESTROOMS
INVOICE:KC82468										
336814	26082017	06/29/2026	503623	063026JR	270464	185.00	06/30/2026	INV	PD	OCHS PORTABLE RESTROOMS
INVOICE:KC82749										
						525.00				
7394 MUNICIPAL EQUIPMENT INC										
337660	27920090	07/20/2026	504489	072326JR	270848	652.50	07/23/2026	INV	PD	emer call for dumpster at gosh
INVOICE:W019920										
337837	27920105	07/24/2026	504669	073026JR	270964	939.40	07/30/2026	INV	PD	EMERGENCY SERVICE CALL HA-COMP
INVOICE:W019977										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14894 MURPHY, BENJAMIN						1,591.90				
337913		07/29/2026	504746	073026JR	270965	57.62	07/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:072926										
10825 NAPA AUTO PARTS/LAGRANGE										
337153	26901868	06/26/2026	503964	063026JR	270465	114.81	06/30/2026	INV	PD	NAPA BLANKET
INVOICE:202618										
336819		06/24/2026	503628	063026JR	270465	-283.09	06/30/2026	CRM	PD	CREDIT ALTERNATOR, CORE, SEALS
INVOICE:202628										
337151	26901868	06/24/2026	503962	063026JR	270465	524.61	06/30/2026	INV	PD	NAPA BLANKET
INVOICE:202632										
337152	26901868	06/26/2026	503963	063026JR	270465	393.41	06/30/2026	INV	PD	NAPA BLANKET
INVOICE:202789										
337340	27920028	07/07/2026	504158	071626JR	270676	201.64	07/16/2026	INV	PD	AUTO PARTS FOR TRANS DEPT BLAN
INVOICE:203320										
337471		07/07/2026	504296	071626JR	270676	-161.00	07/16/2026	CRM	PD	CORE DEPOSIT
INVOICE:203341										
337338	27920029	07/07/2026	504155	071626JR	270676	140.61	07/16/2026	INV	PD	SUPLIES / PARTS BLANKET PO #1
INVOICE:203399										
337339	27920028	07/08/2026	504157	071626JR	270676	57.62	07/16/2026	INV	PD	AUTO PARTS FOR TRANS DEPT BLAN
INVOICE:203444										
337470	27901024	07/09/2026	504295	071626JR	270676	147.47	07/16/2026	INV	PD	ALARM BACK UP
INVOICE:203517										
337469	27901031	07/13/2026	504294	071626JR	270676	473.96	07/16/2026	INV	PD	WINDOW WASH
INVOICE:203701										
337662	27901036	07/14/2026	504491	072326JR	270849	38.90	07/23/2026	INV	PD	PURPLE POWER
INVOICE:203798										
337661	27901039	07/14/2026	504490	072326JR	270849	115.95	07/23/2026	INV	PD	OIL/FILTER
INVOICE:203842										
18831 NATION, JACOB						1,764.89				
336821	26920066	04/25/2026	503630	063026JR	270466	30.00	06/30/2026	INV	PD	CELL PHONE R/I FY26
INVOICE:042526										
336822	26920066	05/25/2026	503631	063026JR	270466	30.00	06/30/2026	INV	PD	CELL PHONE R/I FY26
INVOICE:052526										
336823	26920066	06/25/2026	503632	063026JR	270466	30.00	06/30/2026	INV	PD	CELL PHONE R/I FY26
INVOICE:062526										
337413	27920100	07/02/2026	504231	071626JR	270677	125.02	07/16/2026	INV	PD	BOOT REIMBERSMENT
INVOICE:7226										
2898 NATIONAL ASSOC FOR MUSIC EDUCATION						215.02				
337518		04/24/2026	504343	JUNE0723	270763	369.46	07/23/2026	INV	PD	BAND-30 TRI M GRAD CORDS, 15 S
INVOICE: 16056										
337838	27095042	07/23/2026	504670	073026JR	270966	100.00	07/30/2026	INV	PD	BAND - TRI-M MUSIC HONOR SOCIE
INVOICE:72326										
338034	27012037	07/27/2026	504872	073026JR	270966	137.00	07/30/2026	INV	PD	BAND: A BUCHHOLZ - NAFME MEMBE
INVOICE:886477										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
606.46										
5871 NATIONWIDE FARMERS SUPPLY & HARDWARE										
337839	27920115	07/23/2026	504671	073026JR	270967	95.36	07/30/2026	INV	PD	BLANKET PO FOR METAL POST FOR
INVOICE:95441										
19468 NATIONWIDE RETIREMENT SOLUTIONS										
337505		07/15/2026	504330	072126DW	270751	1,992.33	07/21/2026	DIR	PD	IRA DED 2716
INVOICE:071526A										
337506		07/15/2026	504331	072126DW	270752	13,004.34	07/21/2026	DIR	PD	457 DED 2715 & 2011
INVOICE:071526B										
337507		07/15/2026	504332	072126DW	270753	14,197.30	07/21/2026	DIR	PD	401K DED 2707 & 2010
INVOICE:071526C										
						29,193.97				
16531 QUADIENT FINANCE USA INC										
336877	26012102	06/11/2026	503689	063026JR	270467	47.67	06/30/2026	INV	PD	BASIC FEE: OFFICE MGR WHOLE SC
INVOICE:061126										
11397 NIEPORT, LESLIE										
336824		06/30/2026	503633	063026JR	270468	300.00	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026										
13384 NOE, ALLISON M										
337388	51562480	07/14/2026	504206	FS071626	270725	34.47	07/16/2026	INV	PD	REIMB MEAL ACCOUT 2739
INVOICE:071626										
21255 NUCOR-VULCRAFT GROUP										
337996	27087040	05/08/2026	504834	JUNE0730	270903	146,274.01	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP-5.0 JO
INVOICE:9000762584										
3976 NUGENT SAND COMPANY										
337999	27087022	06/07/2026	504837	JUNE0730	270904	695.96	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP-4.0 MA
INVOICE:100188										
337997	27087022	05/10/2026	504835	JUNE0730	270904	768.62	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP-4.0 MA
INVOICE:98330										
337998	27087022	05/24/2026	504836	JUNE0730	270904	749.39	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP-4.0 MA
INVOICE:99288										
						2,213.97				
5636 ODP BUSINESS SOLUTIONS LLC										
337926	27200026	07/16/2026	504760	073026RK	271004	16.99	07/30/2026	INV	PD	NAME PLATES, OFFICE SUPPLIES
INVOICE:474625384001										
337663	27012022	07/07/2026	504492	072326JR	270850	197.80	07/23/2026	INV	PD	SECT 6: GUIDANCE - OFFICE SUPP
INVOICE:475042884001										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
214.79										
2217 OLDHAM CHAMBER & ECONOMIC DEVELOPMENT										
337342	27075024	07/01/2026	504160	071626JR	270678	500.00	07/16/2026	INV	PD	FY27 OCED MEMBERSHIP DUES
INVOICE:10768										
4 OLDHAM CO BOARD OF ED/TRANS DEPT										
336882	26030249	06/17/2026	503694	063026JR	270469	115.60	06/30/2026	INV	PD	DAYCARE TRANSPORTATION TO CREA
INVOICE:10103										
336881	26030252	06/25/2026	503693	063026JR	270469	207.40	06/30/2026	INV	PD	DAYCARE TRANSPORTATION TO KENT
INVOICE:10152LA										
336880	26030253	06/26/2026	503692	063026JR	270469	83.30	06/30/2026	INV	PD	DAYCARE TRANSPORTATION TO BATS
INVOICE:10175LA										
336923	26007382	06/30/2026	503735	063026JR	270469	679.94	06/30/2026	INV	PD	BEARCARE JUNE FIELD TRIP TRANS
INVOICE:BUJUNE2026										
336926	26005187	06/30/2026	503738	063026JR	270469	1,695.26	06/30/2026	INV	PD	EN June FT Transportation
INVOICE:CAJUNE2026										
336828	26010235	06/26/2026	503637	063026JR	270469	3,258.00	06/30/2026	INV	PD	BLANKET PURCHASE ORDER - CUB C
INVOICE:CEJUNE2026										
337228	26025400	06/30/2026	504042	JUNE26	270596	2,486.96	06/30/2026	INV	PD	Swamp - June Field Trip Transp
INVOICE:GOJUNE2026										
336827	26014208	06/26/2026	503636	063026JR	270469	2,172.56	06/30/2026	INV	PD	HH-TAMMY SIMPSON-SUMMER FT TRA
INVOICE:HAJUNE2026										
336925	26013240	06/30/2026	503737	063026JR	270469	1,247.70	06/30/2026	INV	PD	ROLLER; JUNE TRANSPORTATION FO
INVOICE:KEJUNE2026										
336924	26030247	06/30/2026	503736	063026JR	270469	243.10	06/30/2026	INV	PD	DAYCARE TRANSPORTATION TO AQUA
INVOICE:LAJUNE2026										
336829	26028394	06/30/2026	503638	063026JR	270469	2,930.76	06/30/2026	INV	PD	BUSSES FOR SUMMER FIELD TRIPS/
INVOICE:LOJUNE2026										
						15,120.58				
2441 OLDHAM COUNTY 4-H										
337194	27007009	07/01/2026	504007	070926JR	270546	175.00	07/09/2026	INV	PD	FAIR PROJECT DAY
INVOICE:050526										
85 OLDHAM COUNTY BOARD OF EDUCATION										
337283		07/14/2026	504098	071426PR	270584	1,156.28	07/14/2026	INV	PD	OCBE PAYROLL #2 07/15/26
INVOICE:071526										
337270		07/13/2026	504084	071326PR	270583	684,697.15	07/13/2026	INV	PD	OCBE PAYROLL 07/15/26
INVOICE:071526PR										
337418		07/15/2026	504240	071626JR	270679	2,934.76	07/16/2026	INV	PD	OCBE PAYROLL #3 07/15/26
INVOICE:071526PR3										
337888		07/29/2026	504721	073026JR	270968	812,826.14	07/30/2026	INV	PD	OCBE PAYROLL 07/30/26
INVOICE:073026PR										
338040		07/30/2026	504878	073026-2	271017	1,848.53	07/30/2026	INV	PD	OCBE SPECIAL PAYROLL 07/30/26
INVOICE:073026PRS										
337665	27901044	07/16/2026	504494	072326JR	270851	457.95	07/23/2026	INV	PD	COPY PAPER/TOILET PAPER
INVOICE:FY27-1										
337666	27013048	07/16/2026	504495	072326JR	270851	925.76	07/23/2026	INV	PD	OPEN PO FOR FY27 SCHOOL PAPER
INVOICE:FY27-2										
336830	26082063	06/27/2026	503639	063026JR	270470	63.00	06/30/2026	INV	PD	SRO 2ND-QTR

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SRO-2NDQTR2026										
24850 OLDHAM COUNTY BOARD OF EDUCATION						1,504,909.57				
337472	27030012	07/01/2026	504297	071626JR	270680	310.79	07/16/2026	INV	PD	SNACKS FOR DAYCARE
INVOICE:07012026										
337227	26025395	06/30/2026	504041	JUNE26	270597	194.36	06/30/2026	INV	PD	Swamp Summer Snacks
INVOICE:63026										
337664	27013021	07/20/2026	504493	072326JR	270852	91.67	07/23/2026	INV	PD	ROLLER; OPEN PO FOR SNACK, JUI
INVOICE:KSEJUNGLE072026						596.82				
24740 OLDHAM COUNTY CLERK										
336883	26901083	12/22/2025	503695	063026JR	270471	13.00	06/30/2026	INV	PD	Registration Fees
INVOICE:VOU2512222421227										
337230		06/23/2026	504044	JUNE26	270598	15.00	06/30/2026	INV	PD	REG FEES TITLE#261740930056 BU
INVOICE:VOU2606232651246										
337229		06/23/2026	504043	JUNE26	270598	15.00	06/30/2026	INV	PD	REG FEES FOR BUS TITLE#2617409
INVOICE:VOU2606232651299										
337231		06/23/2026	504045	JUNE26	270598	15.00	06/30/2026	INV	PD	REG FEES TITLE#261740930058 BU
INVOICE:VOU2606232651323										
337416	27901028	07/02/2026	504234	071626JR	270681	15.00	07/16/2026	INV	PD	Registration 2609-2610
INVOICE:VOU2607022665532										
337415	27901028	07/09/2026	504233	071626JR	270681	15.00	07/16/2026	INV	PD	Registration 2609-2610
INVOICE:VOU2607092672023						88.00				
19687 BURGLN, AARON										
337197	27010010	07/01/2026	504009	070926JR	270547	400.00	07/09/2026	INV	PD	RICH-IN HOUSE FIELD TRIP
INVOICE:070126										
4057 OLDHAM COUNTY PARKS & RECREATION /AQUATIC CENTER										
336826	26014172	06/26/2026	503635	063026JR	270473	768.00	06/30/2026	INV	PD	HH-TAMMY SIMPSON-SUMMER FIELD
INVOICE:062626										
337343	27075007	07/07/2026	504161	071626JR	270682	350.00	07/16/2026	INV	PD	TOY/SOY/VOY RENTAL 5-11-27
INVOICE:07072026										
337344	27075007	07/07/2026	504162	071626JR	270683	374.00	07/16/2026	INV	PD	TOY/SOY/VOY RENTAL 5-11-27
INVOICE:070726										
336825	26030248	06/24/2026	503634	063026JR	270472	1,176.00	06/30/2026	INV	PD	DAYCARE SWIM TRIPS IN JUNE
INVOICE:62026										
336878	26005179	06/24/2026	503690	063026JR	270474	476.00	06/30/2026	INV	PD	Aquatic center- 6/8, 6/15, 6/2
INVOICE:62526						3,144.00				
25000 OLDHAM COUNTY SHERIFF										
337473		07/16/2026	504298	071626JR	270684	209.07	07/16/2026	INV	PD	TAX COLLECTION FEE COMMISSION
INVOICE:0716260CS										
24660 OKOLONA PEST CONTROL INC										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
337688	27905015	06/16/2026	504517	JUNE0723	270764	69.00	07/23/2026	INV	PD	OPC MONTHLY PEST CONTROL JULY	
INVOICE:061626											
337797	51562489	07/22/2026	504629	FS073026	271012	40.50	07/30/2026	INV	PD	Pest Control	
INVOICE:519100											
337795	51562489	07/22/2026	504627	FS073026	271012	40.50	07/30/2026	INV	PD	Pest Control	
INVOICE:519101											
337853	51562489	07/27/2026	504685	FS073026	271012	40.50	07/30/2026	INV	PD	Pest Control	
INVOICE:519264											
337842	27920050	07/22/2026	504675	073026JR	270969	40.50	07/30/2026	INV	PD	BLANKET PO #1 FOR PEST CONTROL	
INVOICE:519440											
337800	51562489	07/22/2026	504632	FS073026	271012	45.00	07/30/2026	INV	PD	Pest Control	
INVOICE:519932											
337798	51562489	07/22/2026	504630	FS073026	271012	40.50	07/30/2026	INV	PD	Pest Control	
INVOICE:520002											
337799	51562489	07/22/2026	504631	FS073026	271012	40.50	07/30/2026	INV	PD	Pest Control	
INVOICE:520003											
337794	51562489	07/22/2026	504626	FS073026	271012	40.50	07/30/2026	INV	PD	Pest Control	
INVOICE:520004											
337849	51562489	07/27/2026	504680	FS073026	271012	40.50	07/30/2026	INV	PD	Pest Control	
INVOICE:520005											
337846	51562489	07/27/2026	504678	FS073026	271012	40.50	07/30/2026	INV	PD	Pest Control	
INVOICE:520006											
337793	51562489	07/22/2026	504625	FS073026	271012	40.50	07/30/2026	INV	PD	Pest Control	
INVOICE:520007											
337391	51562476	07/10/2026	504209	FS071626	270726	40.50	07/16/2026	INV	PD	PEST CONTROL	
INVOICE:520008											
337854	51562489	07/27/2026	504686	FS073026	271012	40.50	07/30/2026	INV	PD	Pest Control	
INVOICE:520009											
337796	51562489	07/22/2026	504628	FS073026	271012	40.50	07/30/2026	INV	PD	Pest Control	
INVOICE:520010											
337855	51562489	07/27/2026	504687	FS073026	271012	40.50	07/30/2026	INV	PD	Pest Control	
INVOICE:520011											
337850	51562489	07/27/2026	504682	FS073026	271012	40.50	07/30/2026	INV	PD	Pest Control	
INVOICE:520012											
337844	51562489	07/27/2026	504674	FS073026	271012	40.50	07/30/2026	INV	PD	Pest Control	
INVOICE:520013											
337843	27920050	07/22/2026	504676	073026JR	270969	40.50	07/30/2026	INV	PD	BLANKET PO #1 FOR PEST CONTROL	
INVOICE:520014											
						802.50					
16351 OPEN UP RESOURCES											
337345	27013075	07/03/2026	504163	071626JR	270685	1,530.00	07/16/2026	INV	PD	BUCKLEY; EL STUDENT WORKBOOKS	
INVOICE:INV52441											
19751 ORMEROD, JENNA											
337914		07/23/2026	504747	073026JR	270970	54.60	07/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSMENT	
INVOICE:072326											
21492 OSBORNE, NATALIE											
337389	51562481	07/14/2026	504207	FS071626	270727	19.20	07/16/2026	INV	PD	REIMB FOR LUNCH ACCT 9503	
INVOICE:071626											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24650 OHIO VALLEY EDUCATIONAL COOPERATIVE										
337414 INVOICE:13867	27052033	07/02/2026	504232	071626JR	270686	9,903.75	07/16/2026	INV	PD	Q4 MENTAL HEALTH GRANT BILLING
15468 OWENS, DANA										
337860 INVOICE:073026	51562493	07/23/2026	504691	FS073026	271013	21.20	07/30/2026	INV	PD	Reimb for lunch acct 7475
21493 PALAZZO, CHUCK										
337390 INVOICE:071626	51562482	07/14/2026	504208	FS071626	270728	97.88	07/16/2026	INV	PD	REIMB FOR LUNCH ACCTS 5191 AND
298 PAPA JOHNS PIZZA										
336886 INVOICE:062626-0003	26005200	06/26/2026	503698	063026JR	270476	187.00	06/30/2026	INV	PD	EN Pizza 5/1, 5/19
337149 INVOICE:S0024-26-7133	26013057	06/22/2026	503960	063026JR	270477	171.89	06/30/2026	INV	PD	OPEN PO FOR JUNGLE PIZZA
337932 INVOICE:S0024-26-7134	27020012	06/22/2026	504768	JUNE0730	270905	229.50	07/30/2026	INV	PD	COUGAR DEN PIZZA ORDERS - SUMM
337150 INVOICE:S0024-26-7172	26013057	06/29/2026	503961	063026JR	270478	198.29	06/30/2026	INV	PD	OPEN PO FOR JUNGLE PIZZA
337933 INVOICE:S0024-26-7191	27020012	07/06/2026	504769	JUNE0730	270906	227.50	07/30/2026	INV	PD	COUGAR DEN PIZZA ORDERS - SUMM
337845 INVOICE:S0024-26-7195	27013043	07/06/2026	504677	073026JR	270971	209.75	07/30/2026	INV	PD	ROLLER; PIZZA FOR JUNGLE STUDE
337848 INVOICE:S0024-26-7215	27013043	07/13/2026	504681	073026JR	270973	272.00	07/30/2026	INV	PD	ROLLER; PIZZA FOR JUNGLE STUDE
337847 INVOICE:S0024-26-7263	27013043	07/20/2026	504679	073026JR	270972	170.00	07/30/2026	INV	PD	ROLLER; PIZZA FOR JUNGLE STUDE
						1,665.93				
11405 PARCO CONSTRUCTORS GROUP LLC										
337384 INVOICE:5586	26087039	04/24/2026	504202	JUNE26	270599	203,303.24	06/30/2026	INV	PD	ATH STD & FLD IMP VRS SCHLS (P
25560 MARKETING SPECIALTIES INC										
337851 INVOICE:26-034	27095038	07/20/2026	504683	073026JR	270974	292.35	07/30/2026	INV	PD	OFFICE/GENERAL - ENVELOPES
337341 INVOICE:26-M036A	27005041	07/14/2026	504159	071626JR	270687	931.80	07/16/2026	INV	PD	Daycare FT shirts
						1,224.15				
13204 PARRINO, JILL										
337863 INVOICE:073026	51562494	07/23/2026	504694	FS073026	271014	25.20	07/30/2026	INV	PD	Reimb lunch acct 7485
12112 PARSON, PAM										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
336964 INVOICE:063026		06/30/2026	503771	063026JR	270479	141.71	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
9806 PATTERSON, HUBERT										
338036 INVOICE:071826	27920003	07/18/2026	504874	073026JR	270975	30.00	07/30/2026	INV	PD	CELL PHONE REIMBURSEMENT FY27
336833 INVOICE:61826	26920064	06/18/2026	503643	063026JR	270480	30.00	06/30/2026	INV	PD	CELL PHONE R/I FY26
						60.00				
26340 HERTZBERG-NEW METHOD INC										
337852 INVOICE:2043387-00	27007024	07/10/2026	504684	073026JR	270976	1,857.21	07/30/2026	INV	PD	LIBRARY BOOKS WTH PROCESSING
15627 PETERS, HEATHER										
337915 INVOICE:072926	07/29/2026	504748	073026JR	270977		460.96	07/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSMENT
3561 PHOENIX BUSINESS SYSTEMS										
337232 INVOICE:20260948	26025405	05/12/2026	504046	JUNE26	270600	2,343.94	06/30/2026	INV	PD	Swamp - Summer t-Shirts
19865 PILCHER, LARRY GENE										
337264 INVOICE:2026-010	27901025	07/02/2026	504078	071626JR	270688	500.00	07/16/2026	INV	PD	Perfect Attendance Awards
26610 PLUMBERS SUPPLY CO										
338000 INVOICE:91486868	27087021	06/05/2026	504838	JUNE0730	270907	340.57	07/30/2026	INV	PD	SOHS RENO & ADDIT_TP 21.0 SPRI
21497 PONZIO, ANGELA										
337371 INVOICE:070726	07/07/2026	504190	071626JR	270689		1,314.00	07/16/2026	INV	PD	TUITION REIMBURSEMENT
21016 PORTER, LINDSEY										
337377 INVOICE:071426	07/14/2026	504195	071626JR	270690		332.58	07/16/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
12254 PRAIRIE FARMS DAIRY INC										
337380 INVOICE:9069618	51562473	07/01/2026	504198	FS071626	270729	293.04	07/16/2026	INV	PD	MILK
337346 INVOICE:9071133	27010024	07/02/2026	504164	071626JR	270691	246.49	07/16/2026	INV	PD	HEIL- OPEN MILK & JUICE ORDER
337382 INVOICE:9071136	51562473	07/02/2026	504200	FS071626	270729	180.90	07/16/2026	INV	PD	MILK
337669	27025004	07/09/2026	504498	072326JR	270853	163.12	07/23/2026	INV	PD	Swamp - Milk & Juice

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9072619									
337383	51562473	07/09/2026	504201	FS071626	270729	180.90 07/16/2026	INV	PD	MILK
INVOICE:9072623									
337668	27010024	07/16/2026	504497	072326JR	270853	212.12 07/23/2026	INV	PD	HEIL- OPEN MILK & JUICE ORDER
INVOICE:9074066									
337801	51562488	07/16/2026	504633	FS073026	271015	162.50 07/30/2026	INV	PD	Milk
INVOICE:9074068									
337802	51562488	07/23/2026	504634	FS073026	271015	129.45 07/30/2026	INV	PD	Milk
INVOICE:9075538									
						1,568.52			
7876 PMMS INC									
337670	27025019	07/15/2026	504499	072326JR	270854	422.57 07/23/2026	INV	PD	Recognition Stickers & Name Pl
INVOICE:B601002559A									
1332 PROJECT GUILD OF LA GRANGE									
337424	27200025	07/14/2026	504247	071626RK	270738	25.00 07/16/2026	INV	PD	ELECTRICITY CHARGE FOR OC DAY
INVOICE:071426									
12559 PROJECT LEAD THE WAY INC									
337347	27010018	07/01/2026	504165	071626JR	270692	950.00 07/16/2026	INV	PD	MORNAR- RENEW PROJECT LEAD THE
INVOICE:530529									
337672	27905012	07/15/2026	504501	072326JR	270855	2,400.00 07/23/2026	INV	PD	LAVEC PLTW ENGINEERING DESIGN
INVOICE:546977									
337671	27905011	07/15/2026	504500	072326JR	270855	2,400.00 07/23/2026	INV	PD	LAVEC PLTW AEROSPACE ENGINEERI
INVOICE:546979									
						5,750.00			
3233 PROTEGIS, LLC									
336834	26920104	06/22/2026	503644	063026JR	270481	155.14 06/30/2026	INV	PD	emergency fire services
INVOICE:S1208699									
18462 PSST ACQUISITION LLC									
337417	27110034	07/01/2026	504239	071626JR	270693	63.00 07/16/2026	INV	PD	TECH - PSST ACA SEAMLESS DATA
INVOICE: INV-1234									
337214	27110032	07/01/2026	504027	070926JR	270548	9,841.00 07/09/2026	INV	PD	TECH - PSST CONSORTIUM MEMBERS
INVOICE:INV-12323									
337213	27110034	07/01/2026	504026	070926JR	270548	14,029.00 07/09/2026	INV	PD	TECH - PSST ACA SEAMLESS DATA
INVOICE:INV-12324									
						23,933.00			
16172 B MORRIS INSURANCE INC									
337215	27099025	07/01/2026	504028	070926JR	270549	716,012.99 07/09/2026	INV	PD	DISTRICT INSURANCE 2026-2027
INVOICE:07012026									
21254 QUIKRETE COMPANIES, LLC									
338006	27087038	04/14/2026	504844	JUNE0730	270908	950.00 07/30/2026	INV	PD	SOHS RENO & ADDIT//TP-4_MASONR
INVOICE:33424461									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
338007 INVOICE:33456657	27087038	04/17/2026	504845	JUNE0730	270908	3,200.00	07/30/2026	INV	PD	SOHS RENO & ADDIT//TP-4_MASONR
338008 INVOICE:33478069	27087038	04/21/2026	504846	JUNE0730	270908	2,355.00	07/30/2026	INV	PD	SOHS RENO & ADDIT//TP-4_MASONR
338009 INVOICE:33532253	27087038	04/28/2026	504847	JUNE0730	270908	2,705.00	07/30/2026	INV	PD	SOHS RENO & ADDIT//TP-4_MASONR
338010 INVOICE:33564705	27087038	05/01/2026	504848	JUNE0730	270908	3,380.00	07/30/2026	INV	PD	SOHS RENO & ADDIT//TP-4_MASONR
338011 INVOICE:33587629	27087038	05/05/2026	504849	JUNE0730	270908	3,245.00	07/30/2026	INV	PD	SOHS RENO & ADDIT//TP-4_MASONR
338012 INVOICE:33619986	27087038	05/08/2026	504850	JUNE0730	270908	3,200.00	07/30/2026	INV	PD	SOHS RENO & ADDIT//TP-4_MASONR
338013 INVOICE:33653117	27087038	05/12/2026	504851	JUNE0730	270908	3,200.00	07/30/2026	INV	PD	SOHS RENO & ADDIT//TP-4_MASONR
338001 INVOICE:33687378	27087035	05/15/2026	504839	JUNE0730	270908	3,290.00	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP-4.0 MA
338002 INVOICE:33710172	27087035	05/19/2026	504840	JUNE0730	270908	3,560.00	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP-4.0 MA
338003 INVOICE:33758146	27087035	05/26/2026	504841	JUNE0730	270908	4,100.00	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP-4.0 MA
338004 INVOICE:33811946	27087035	06/02/2026	504842	JUNE0730	270908	2,480.00	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP-4.0 MA
338005 INVOICE:33848967	27087035	06/05/2026	504843	JUNE0730	270908	3,200.00	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP-4.0 MA
27290 STAPLES INC						38,865.00				
337857 INVOICE:2686357	27070009	07/08/2026	504689	073026JR	270978	-29.95	07/30/2026	CRM	PD	SLONG: DIVIDERS, BATTERIES, CL
337198 INVOICE:49452171	27075009	07/02/2026	504010	070926JR	270550	11.56	07/09/2026	INV	PD	FY27 SUPPLIES
337349 INVOICE:49453289	27007029	07/01/2026	504167	071626JR	270694	154.58	07/16/2026	INV	PD	QUILL-LAMINATING ROLLS
337475 INVOICE:49466619	27070015	07/02/2026	504301	071626JR	270694	105.63	07/16/2026	INV	PD	SLONG: WALL FILE, MECHANICAL P
337856 INVOICE:49466985	27070009	07/02/2026	504688	073026JR	270978	31.55	07/30/2026	INV	PD	SLONG: DIVIDERS, BATTERIES, CL
337474 INVOICE:49476961	27070015	07/03/2026	504300	071626JR	270694	16.64	07/16/2026	INV	PD	SLONG: WALL FILE, MECHANICAL P
337673 INVOICE:49477663	27010020	07/06/2026	504502	072326JR	270856	966.28	07/23/2026	INV	PD	HEIL - BLUE VELCRO FOLDERS
337476 INVOICE:49481094	27070016	07/06/2026	504302	071626JR	270694	48.75	07/16/2026	INV	PD	SLONG: CLIPS, STAPLERS, ERASER
337348 INVOICE:49531411	27052037	07/09/2026	504166	071626JR	270694	98.37	07/16/2026	INV	PD	TEACHING & LEARNING SUPPLIES
337858 INVOICE:49583834	27070009	07/14/2026	504690	073026JR	270978	31.55	07/30/2026	INV	PD	SLONG: DIVIDERS, BATTERIES, CL
337734 INVOICE:49615764	27110089	07/16/2026	504564	072326JR	270856	63.19	07/23/2026	INV	PD	TECH - OFFICE SUPPLIES
337735 INVOICE:49641599	27110089	07/18/2026	504565	072326JR	270856	18.86	07/23/2026	INV	PD	TECH - OFFICE SUPPLIES
20154 DENOYER, TODD						1,517.01				

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337199 INVOICE:12799	27110021	07/01/2026	504011	070926JR	270551	1,098.00	07/09/2026	INV	PD	SOHS - QWIKCUT VARSITY, JV, &
27590 RAYMOND JOHNS COMPANY INC										
337674 INVOICE:084020	27920048	07/10/2026	504503	072326JR	270857	5,241.60	07/23/2026	INV	PD	gym refinishing multiple locat
337675 INVOICE:084026	27920048	07/16/2026	504504	072326JR	270857	300.00	07/23/2026	INV	PD	gym refinishing multiple locat
337676 INVOICE:084027	27920048	07/16/2026	504505	072326JR	270857	14,200.78	07/23/2026	INV	PD	gym refinishing multiple locat
337677 INVOICE:084028	27920048	07/16/2026	504506	072326JR	270857	10,813.42	07/23/2026	INV	PD	gym refinishing multiple locat
						30,555.80				
11910 RCS/RADIO COMMUNICATIONS SYSTEMS INC										
337678 INVOICE:375414	27012006	07/01/2026	504507	072326JR	270858	3,765.72	07/23/2026	INV	PD	NOHS: WHOLE SCHOOL - WALKIES C
19908 REALLY GOOD STUFF LLC										
337265 INVOICE:9245219	27007022	07/07/2026	504079	071626JR	270695	699.90	07/16/2026	INV	PD	LIBRARY BINS
337864 INVOICE:9269043	27013049	07/21/2026	504697	073026JR	270979	61.47	07/30/2026	INV	PD	OPEN PO FOR CLASSROOM MATERIAL
337865 INVOICE:9270505	27013049	07/22/2026	504698	073026JR	270979	84.14	07/30/2026	INV	PD	OPEN PO FOR CLASSROOM MATERIAL
						845.51				
21498 REDFORD, AMY										
337423 INVOICE:071626	51562486	07/15/2026	504245	FS071626	270730	31.15	07/16/2026	INV	PD	REIMB FOR LUNCH ACCT # 1188
21047 REEDER, SEAN										
337477 INVOICE:070726		07/07/2026	504303	071626JR	270696	3,000.00	07/16/2026	INV	PD	TUITION REIMBURSEMENT
7488 REPUBLIC SERVICES #758										
337238 INVOICE:0758-004416875	26082094	06/30/2026	504053	JUNE26	270601	425.94	06/30/2026	INV	PD	DISTRICT WASTE REMOVAL/JUNE 20
337239 INVOICE:0758-004417073	26082094	06/30/2026	504054	JUNE26	270601	11,057.40	06/30/2026	INV	PD	DISTRICT WASTE REMOVAL/JUNE 20
						11,483.34				
11599 REYNOLDS, TAMMY JO										
337866 INVOICE:071326	27028012	07/13/2026	504699	073026JR	270980	30.00	07/30/2026	INV	PD	OPEN PO FOR CELL PHONE REIMURS
17839 RICHESON, JAMES RANDALL										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
336837 INVOICE:040126	26920042	04/01/2026	503645	063026JR	270482	30.00	06/30/2026	INV	PD	CELL PHONE REIMBURSE \ RICHERS
336838 INVOICE:060126	26920042	06/01/2026	503646	063026JR	270482	30.00	06/30/2026	INV	PD	CELL PHONE REIMBURSE \ RICHERS
						60.00				
20582 RIDGE PAINTING LLC										
337736 INVOICE:4946	27087017	07/20/2026	504566	072326JR	270859	9,570.00	07/23/2026	INV	PD	FY 26 PAINTING VAR LOC
20852 RISHEL HOLDINGS LLC										
337577 INVOICE:1132	27095037	07/15/2026	504403	072326JR	270860	1,769.99	07/23/2026	INV	PD	PARKING - STRIPE/NUMBER GRAVEL
337578 INVOICE:1133	27095037	07/15/2026	504404	072326JR	270860	2,028.00	07/23/2026	INV	PD	PARKING - STRIPE/NUMBER GRAVEL
						3,797.99				
20364 ROBERT BAIRD - LOUISVILLE CONFERENCE CENTER										
337867 INVOICE:73928-1	27005028	07/27/2026	504700	073026JR	270981	164.00	07/30/2026	INV	PD	Conference
7998 ROCHESTER 100 INC										
337679 INVOICE:INV119779	27010019	07/02/2026	504508	072326JR	270861	683.76	07/23/2026	INV	PD	HEIL - RED TAKE HOME FOLDERS
17194 RODMAN, ANN										
337680 INVOICE:7626	27005023	07/06/2026	504509	072326JR	270862	30.00	07/23/2026	INV	PD	Rodman- Monthly phone reimburs
25010 ROGERS GROUP INC										
338016 INVOICE:00801193150	27087037	06/02/2026	504854	JUNE0730	270909	1,715.70	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP-31 BED
338014 INVOICE:0080192826	27087037	05/15/2026	504852	JUNE0730	270909	28,154.62	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP-31 BED
338015 INVOICE:0080192937	27087037	05/19/2026	504853	JUNE0730	270909	1,913.91	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP-31 BED
						31,784.23				
52490 ROLL, TIFFANY L										
337916 INVOICE:072326		07/23/2026	504749	073026JR	270982	2.58	07/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSMENT
19164 ROOMTAGZ COMPANY										
336839 INVOICE:3950	26013230	06/18/2026	503647	063026JR	270483	124.00	06/30/2026	INV	PD	CRASE; STAFF AND SCHOOL SIGNAG

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18936 ROTARY FOUNDATION OF PROSPECT/GOSHEN INC										
337682	27052025	07/18/2026	504511	072326JR	270863	200.00	07/23/2026	INV	PD	ROTARY CLUB DUES- JENNA DAULTO
INVOICE:5558974										
56000 RUFRA, REBEKAH K										
337917		07/22/2026	504750	073026JR	270983	46.17	07/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSMENT
INVOICE:072226										
5939 S & J LIGHTING AND LENSE SUPPLY										
337350	27920065	07/02/2026	504168	071626JR	270697	4,608.00	07/16/2026	INV	PD	LIGHTS FOR OCHS PARKING LOT -
INVOICE:10582										
337683	27920106	07/16/2026	504512	072326JR	270864	747.50	07/23/2026	INV	PD	BALLAST T8
INVOICE:11391										
						5,355.50				
21276 S&M PRECAST, INC										
338017	27087036	06/01/2026	504855	JUNE0730	270910	5,739.90	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP31.0 PR
INVOICE:88192										
338018	27087036	06/01/2026	504856	JUNE0730	270910	5,876.01	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP31.0 PR
INVOICE:88194										
338019	27087036	06/02/2026	504857	JUNE0730	270910	2,225.46	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP31.0 PR
INVOICE:88195										
						13,841.37				
9921 SS FRESH MEX IF LOUISVILLE LLC										
337918	27010012	07/23/2026	504751	073026JR	270984	2,667.95	07/30/2026	INV	PD	RICH- TACO BAR FOR YEAR END CE
INVOICE:072326										
19872 VECTOR SOLUTIONS										
337216	27110045	07/01/2026	504029	070926JR	270552	24,394.29	07/09/2026	INV	PD	TECH - VECTOR RENEWAL
INVOICE:INV145784										
19027 SCHINDLER, DENISE										
336840		06/30/2026	503648	063026JR	270484	151.62	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026										
336887	26920075	06/26/2026	503699	063026JR	270484	30.00	06/30/2026	INV	PD	CELL PHONE R/I FY26
INVOICE:JUNE26										
						181.62				
1570 SCHOOL HEALTH CORP										
337890	27028010	07/18/2026	504723	073026JR	270985	427.71	07/30/2026	INV	PD	NURSE - HEALTH SUPPLIES/NURSE/
INVOICE:CINV000421940										
15876 SCHOOL INFO APP LLC										
337684	27110077	07/01/2026	504513	072326JR	270865	3,750.00	07/23/2026	INV	PD	OCHS - SCHOOL INFO APP RENEWAL
INVOICE:2026-10593										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337685	27110078	07/15/2026	504514	072326JR	270865	2,750.00	07/23/2026	INV	PD	SOHS - SCHOOL INFO APP RENEWAL
INVOICE:2026-10611						6,500.00				
18021 SCHOOL SPECIALTY LLC										
337686	27010021	07/01/2026	504515	072326JR	270866	147.76	07/23/2026	INV	PD	BLUE PLASTIC FOLDERS
INVOICE:208137159760						43,686.60	07/30/2026	INV	PD	CLASSROOM TABLES/CHAIRS/STOOLS
338028		07/06/2026	504866	JUNE0730	270911					
INVOICE:208137180612						126.75	07/16/2026	INV	PD	LAMINATE, SHEET PROTECTORS, SH
337482	27030021	07/07/2026	504308	071626JR	270698					
INVOICE:208137183498						170.14	07/16/2026	INV	PD	CRAYONS, STAPLER, TAPE
337478	27030026	07/07/2026	504304	071626JR	270698					
INVOICE:208137183619						166.94	07/16/2026	INV	PD	HEADPHONES, MARKERS, STAPLER
337481	27030022	07/07/2026	504307	071626JR	270698					
INVOICE:208137183877						112.02	07/16/2026	INV	PD	LAMINATE, PLAYDOH CHART PAPER
337480	27030023	07/08/2026	504306	071626JR	270698					
INVOICE:208137191615						418.37	07/16/2026	INV	PD	INDEX CARDS, MARKERS, CHART TA
337479	27030024	07/09/2026	504305	071626JR	270698					
INVOICE:308104887261						658.20	07/23/2026	INV	PD	SCHOOL BULLETIN BOARD PAPER AN
337687	27013052	07/10/2026	504516	072326JR	270866					
INVOICE:308104888653						45,486.78				
20394 SCHOOLMINT INC										
338037	27110111	07/24/2026	504875	073026JR	270986	91,059.14	07/30/2026	INV	PD	SLD - SCHOOLMINT DATA MNGMNT
INVOICE:INV-16708										
17242 SCHWAGER, ABBY										
337379		07/14/2026	504197	071626JR	270699	341.22	07/16/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:071426										
21282 ENCORE ONE LLC										
337351	27920049	07/01/2026	504169	071626JR	270700	6,752.48	07/16/2026	INV	PD	CLEANING SERVICES FOR ANNEX, T
INVOICE:738550										
19724 RETAIL OPTIONS INC										
337712		07/08/2026	504541	JUNE0723	270765	99.99	07/23/2026	INV	PD	CAPAA-K.KERR-TECH THEATRE
INVOICE:61187						99.99	07/23/2026	INV	PD	CAPAA-K.KERR-TECH THEATRE
337711		07/08/2026	504540	JUNE0723	270765					
INVOICE:61205						99.99	07/23/2026	INV	PD	CAPAA-K.KERR-TECH THEATRE
337710		07/08/2026	504539	JUNE0723	270765					
INVOICE:61212						99.99	07/23/2026	INV	PD	CAPAA-K.KERR-TECH THEATRE
337713		07/08/2026	504542	JUNE0723	270765					
INVOICE:61214						399.96				
21515 SHANEY, RACHEL										
337919		07/27/2026	504752	073026JR	270987	3,000.00	07/30/2026	INV	PD	TUITION REIMBURSEMENT
INVOICE:072726										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4152 SHERWIN-WILLIAMS										
338020	27087020	05/21/2026	504858	JUNE0730	270912	477.29	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP 9.6_PA
INVOICE:03121135440526										
338021	27087020	06/22/2026	504859	JUNE0730	270912	295.09	07/30/2026	INV	PD	SOHS RENO & ADDITION_TP 9.6_PA
INVOICE:52149155120626										
337358	27920040	07/01/2026	504176	071626JR	270701	965.51	07/16/2026	INV	PD	PAINT & SUPPLIES BLANKET PO@1
INVOICE:56637155120726										
337357	27920040	07/01/2026	504175	071626JR	270701	206.89	07/16/2026	INV	PD	PAINT & SUPPLIES BLANKET PO@1
INVOICE:56827155120726										
337352	27920040	07/06/2026	504170	071626JR	270701	14.55	07/16/2026	INV	PD	PAINT & SUPPLIES BLANKET PO@1
INVOICE:58633155120726										
337354	27920040	07/07/2026	504172	071626JR	270701	281.55	07/16/2026	INV	PD	PAINT & SUPPLIES BLANKET PO@1
INVOICE:59193155120726										
337353	27920040	07/07/2026	504171	071626JR	270701	351.30	07/16/2026	INV	PD	PAINT & SUPPLIES BLANKET PO@1
INVOICE:59219155120726										
337355	27920040	07/08/2026	504173	071626JR	270701	137.93	07/16/2026	INV	PD	PAINT & SUPPLIES BLANKET PO@1
INVOICE:59540155120726										
337381	27920040	07/08/2026	504199	071626JR	270701	68.96	07/16/2026	INV	PD	PAINT & SUPPLIES BLANKET PO@1
INVOICE:59755155120726										
337266	27920040	07/10/2026	504080	071626JR	270701	139.13	07/16/2026	INV	PD	PAINT & SUPPLIES BLANKET PO@1
INVOICE:60589155120726										
337267	27920040	07/10/2026	504081	071626JR	270701	68.96	07/16/2026	INV	PD	PAINT & SUPPLIES BLANKET PO@1
INVOICE:60738155120726										
337484	27920040	07/13/2026	504310	071626JR	270701	137.93	07/16/2026	INV	PD	PAINT & SUPPLIES BLANKET PO@1
INVOICE:61702155120726										
337485	27920040	07/13/2026	504311	071626JR	270701	476.18	07/16/2026	INV	PD	PAINT & SUPPLIES BLANKET PO@1
INVOICE:61884155120726										
337693	27920040	07/15/2026	504522	072326JR	270867	1,442.75	07/23/2026	INV	PD	PAINT & SUPPLIES BLANKET PO@1
INVOICE:62627155120726										
337692	27920040	07/16/2026	504521	072326JR	270867	784.22	07/23/2026	INV	PD	PAINT & SUPPLIES BLANKET PO@1
INVOICE:63237155120726										
337691	27920040	07/16/2026	504520	072326JR	270867	285.97	07/23/2026	INV	PD	PAINT & SUPPLIES BLANKET PO@1
INVOICE:63617155120726										
337689	27920040	07/20/2026	504518	072326JR	270867	137.93	07/23/2026	INV	PD	PAINT & SUPPLIES BLANKET PO@1
INVOICE:65166155120726										
337690	27920040	07/21/2026	504519	072326JR	270867	524.67	07/23/2026	INV	PD	PAINT & SUPPLIES BLANKET PO@1
INVOICE:65695155120726										
337356	27920040	07/02/2026	504174	071626JR	270701	48.67	07/16/2026	INV	PD	PAINT & SUPPLIES BLANKET PO@1
INVOICE:65839157800726										
						6,845.48				
20808 SIMON, KRISTIN										
337694	07/16/2026	504523	072326JR	270868	187.19	07/23/2026	INV	PD	KOSAA CONFERENCE TRAVEL & MIL	
INVOICE:071626										
15957 SKATETIME SCHOOL PROGRAMS OF INDY										
337069	26013238	06/01/2026	503879	063026JR	270485	1,500.00	06/30/2026	INV	PD	ROLLER; SKATE PROGRAM FOR SUMM
INVOICE:11234										
21488 SMALLWOOD, TAMELA G										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337359 INVOICE:071326		07/13/2026	504177	071626JR	270702	153.28	07/16/2026	INV	PD	TRAVEL & REIMBURSEMENT
21113 SMITH, ASHLEY										
337695 INVOICE:071626		07/16/2026	504524	072326JR	270869	20.79	07/23/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
16868 SMITH, DYLAN										
336841 INVOICE:040926-060926	26052045	06/09/2026	503649	063026JR	270486	90.00	06/30/2026	INV	PD	MONTHLY CELL PHONE REIMBURSEMENT
21011 SMITH, JEREMY										
337419 INVOICE:071526		07/15/2026	504241	071626JR	270703	592.99	07/16/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
21304 SMITHER TREATMENT SOLUTIONS LLC										
337868 INVOICE:1057	27920062	07/25/2026	504701	073026JR	270988	840.96	07/30/2026	INV	PD	WASTE WATER TX AT CENTERFIELD
337869 INVOICE:1059	27920062	07/26/2026	504702	073026JR	270988	180.00	07/30/2026	INV	PD	WASTE WATER TX AT CENTERFIELD
						1,020.96				
14815 TBP PRODUCTIONS, LLP										
337696 INVOICE:60764	27110002	07/16/2026	504525	072326JR	270870	550.00	07/23/2026	INV	PD	SOHS - SNO SITES ONE YEAR SUBS
21446 SONG CONSTRUCTION LLC										
336842 INVOICE:2310GES-2	26087252	06/29/2026	503650	063026JR	270487	138,783.25	06/30/2026	INV	PD	DW LANDSCAPE & SITE IMP \ PROJ
21212 SONNE STEEL, INC										
338022 INVOICE:PAYAPP8	27087046	06/30/2026	504860	JUNE0730	270913	144,760.50	07/30/2026	INV	PD	SOHS RENO & ADDITION//TP-5 STR
21408 SPECIALLY DESIGNED EDUCATION SERVICES										
337925 INVOICE:INV-001895	27110087	07/20/2026	504759	073026RK	271005	30,850.00	07/30/2026	INV	PD	ECS - FUNCTIONAL ACADEMIC PROG
19963 SPENDLOVE, EMILY										
337490 INVOICE:071626		07/16/2026	504315	071626JR	270704	240.00	07/16/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
16173 SQUIRE BOONE CAVERNS INC										
337268 INVOICE:07082026YR	27028000	07/08/2026	504082	071626JR	270705	1,447.00	07/16/2026	INV	PD	SUMMER FILED TRIP 7-22-26/LP/R

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21516 STARKE, HEIDI										
337920		07/27/2026	504753	073026JR	270989	3,000.00	07/30/2026	INV	PD	TUITION REIMBURSEMENT
INVOICE:072726										
12803 STEINEKER, ALLISON										
337486		07/16/2026	504312	071626JR	270706	360.00	07/16/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:071626										
16226 STEP CG LLC										
337697	27110006	07/01/2026	504526	072326JR	270871	27,786.00	07/23/2026	INV	PD	TECH - STEP CG MIBS ROUTER
INVOICE:S-INV120078										
337360	27110011	07/06/2026	504178	071626JR	270707	20,786.68	07/16/2026	INV	PD	TECH - PROJECT: TOP OF RACK RE
INVOICE:S-INV120102										
338038	27110023	07/10/2026	504876	073026JR	270990	5,100.00	07/30/2026	INV	PD	TECH - PROJECT: ADDITIONAL RPD
INVOICE:S-INV120147										
						53,672.68				
6481 STEPHENSON, WILLIAM TYLER										
337870	27095039	07/22/2026	504703	073026JR	270991	2,000.00	07/30/2026	INV	PD	BAND - PERCUSSION MUSIC ARRANG
INVOICE:72226										
18777 STERICYCLE, INC										
337720	27200009	07/18/2026	504549	072326JR	270872	192.00	07/23/2026	INV	PD	SHREDDING
INVOICE:8014848939										
16479 STEVENS, MARY										
337791	51562491	07/01/2026	504623	FS073026	271016	86.80	07/30/2026	INV	PD	travel reimbursment
INVOICE:073026										
337368	51562467	07/01/2026	504186	FS071626	270731	54.00	07/16/2026	INV	PD	VENDING START UP EOMS
INVOICE:VENDING EOMS										
						140.80				
20717 STUDER EDUCATION LLC										
337200	27075002	07/01/2026	504012	070926JR	270554	2,249.00	07/09/2026	INV	PD	STUDER EDUCATION DISTRICT LEA
INVOICE:1843cm										
7634 STUDIO KREMER ARCHITECTS INC										
337698	27087014	07/16/2026	504527	072326JR	270873	31,138.71	07/23/2026	INV	PD	BAHS/OCHS IMPROVEMENTS \ PROJ
INVOICE:26-205										
12767 SULLIVAN, PATRICK RUSH										
336965		06/30/2026	503772	063026JR	270488	388.69	06/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026										
20705 SUTTER, SANDRA D										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337422 INVOICE:071626	51562485	07/15/2026	504244	FS071626	270732	210.85 07/16/2026	INV	PD	REIMB FOR LUNCH ACCT'S # 1179
13975 TAKE NOTE DESIGNS INC									
337262 INVOICE:189232	27007034	07/01/2026	504076	071626JR	270708	285.00 07/16/2026	INV	PD	NOTEWORTHY- T-SHIRTS FOR SUMME
337263 INVOICE:189358	27007039	07/08/2026	504077	071626JR	270708	693.50 07/16/2026	INV	PD	KINDER CAMP T SHIRTS
337841 INVOICE:189359	27007030	07/08/2026	504673	073026JR	270992	5,656.00 07/30/2026	INV	PD	START OF NEW SCHOOL YEAR T SHI
						6,634.50			
20358 TAYLOR, STEVEN									
336843 INVOICE:061926	26920073	06/19/2026	503652	063026JR	270489	30.00 06/30/2026	INV	PD	CELL PHONE R/I FY26
2246 TEACHERS CURRICULUM INSTITUTE									
337168 INVOICE:INV149932	26052337	04/22/2026	503979	063026JR	270490	20,065.50 06/30/2026	INV	PD	HISTORY ALIVE CURRICULUM FOR O
337170 INVOICE:INV149942	26052339	04/22/2026	503981	063026JR	270490	20,065.50 06/30/2026	INV	PD	HISTORY ALIVE CURRICULUM FOR N
337169 INVOICE:INV149950	26052338	04/22/2026	503980	063026JR	270490	20,065.50 06/30/2026	INV	PD	HISTORY ALIVE CURRICULUM FOR E
						60,196.50			
6622 TECHSMITH									
337362 INVOICE:TSC0224245	27110052	07/06/2026	504180	071626JR	270709	591.36 07/16/2026	INV	PD	TECH - CAMTASIA SNAGIT BUSINES
18417 TEMPLE, TOM									
337921 INVOICE:072826		07/28/2026	504754	073026JR	270993	94.24 07/30/2026	INV	PD	TRAVEL & MILEAGE REIMBURSMENT
13738 21ST CENTURY PARKS INC									
337171 INVOICE:E06110	27095015	05/26/2026	503983	070926JR	270555	1,500.00 07/09/2026	INV	PD	STAFF DEVELOPMENT-RENTAL FEE P
21436 THE UNIVERSITY OF CENTRAL FLORIDA									
337203 INVOICE:CV-10486-0202-0213	27095016	07/01/2026	504015	070926JR	270556	700.00 07/09/2026	INV	PD	AP SUPPORT - AP ONLINE TRAININ
11060 THERMAL EQUIPMENT SALES INC									
338023 INVOICE:50784	27087039	04/23/2026	504861	JUNE0730	270914	276,000.00 07/30/2026	INV	PD	SOHS RENO & ADDITION_TP 23.0 H
338024 INVOICE:INV000142	27087039	05/13/2026	504862	JUNE0730	270914	25,000.00 07/30/2026	INV	PD	SOHS RENO & ADDITION_TP 23.0 H

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
336844	26920391	06/29/2026	503653	063026JR	270491	676.97	06/30/2026	INV	PD	EMERGENCY AT SOMS NO AIR IN FR
INVOICE:INV000974										
19936 TINNELL, KENNETH						301,676.97				
337421	51562484	07/15/2026	504243	FS071626	270733	86.30	07/16/2026	INV	PD	REIMB FOR LUNCH ACCT # 1152
INVOICE:071626										
10165 TIRE SHREDDING & RECYCLING INC										
336845	26901866	05/27/2026	503654	063026JR	270492	141.00	06/30/2026	INV	PD	TIRE SHREDDING
INVOICE:96947										
3216 TOADVINE ENTERPRISES										
337030	26087205	03/13/2026	503838	063026JR	270493	6,618.60	06/30/2026	INV	PD	PROJ 2502/ GYM IMPROVMNT/ BLEA
INVOICE:APP#1										
337031	26087205	06/30/2026	503839	063026JR	270493	56,850.30	06/30/2026	INV	PD	PROJ 2502/ GYM IMPROVMNT/ BLEA
INVOICE:APP#2										
						63,468.90				
17496 COMLEY, MARK										
337204	27028002	07/09/2026	504016	070926JR	270557	650.00	07/09/2026	INV	PD	MAGIC SHOW 7-9-26/LP/RIEKE
INVOICE:087										
4922 TOTAL TRUCK PARTS										
337489	27901011	07/06/2026	504314	071626JR	270710	1,047.47	07/16/2026	INV	PD	filters
INVOICE:1023697										
337488	27901011	07/07/2026	504313	071626JR	270710	217.25	07/16/2026	INV	PD	filters
INVOICE:1023863										
337699	27901034	07/15/2026	504528	072326JR	270874	780.84	07/23/2026	INV	PD	DRUM
INVOICE:1025262										
						2,045.56				
33100 TRANE U.S. INC										
337700	27920088	07/16/2026	504529	072326JR	270875	2,179.98	07/23/2026	INV	PD	BLANKET #1 FOR HVAC SYSTEMS &
INVOICE:990610616										
33270 TRI-COUNTY FORD-MERCURY INC										
337365	27920068	07/01/2026	504183	071626JR	270711	459.32	07/16/2026	INV	PD	REAR CAB WINDOW G09
INVOICE:5139399										
337364	27901006	07/01/2026	504182	071626JR	270711	745.00	07/16/2026	INV	PD	windshield
INVOICE:5139400										
						1,204.32				
21028 TRIUMPH LANDSCAPE CONSTRUCTION INC										
337737	27087011	07/07/2026	504567	072326JR	270876	63,620.00	07/23/2026	INV	PD	DW LANDSCAPE & SITE IMP \ PROJ
INVOICE:2310CES-02										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11749 TSA CONSULTING GROUP INC										
337503		07/13/2026	504328	072126DW	270749	3,642.00	07/21/2026	DIR	PD	TAX SHELTER W/H 6/15/26
INVOICE:071326										
11971 TYLER BUSINESS FORMS										
337891	27082011	07/28/2026	504724	073026JR	270994	1,251.72	07/30/2026	INV	PD	PAYROLL CHECKS
INVOICE:113440										
6680 TYLER TECHNOLOGIES INC										
337217	27110026	07/01/2026	504030	070926JR	270558	53,628.18	07/09/2026	INV	PD	MUNIS RENEWAL
INVOICE:CI100-00287182										
337201	27110037	07/01/2026	504013	070926JR	270558	1,882.00	07/09/2026	INV	PD	TECH - EMPLOYEE ACCESS MITIGAT
INVOICE:CI100-00287183										
337202	27110025	07/01/2026	504014	070926JR	270558	29,198.43	07/09/2026	INV	PD	TRANSPORTATION - VERSATRAN REN
INVOICE:CI100-00288768a										
						84,708.61				
21463 UES PROFESSIONAL SOLUTIONS 25, LLC										
337871	27087013	07/10/2026	504704	073026JR	270995	15,870.00	07/30/2026	INV	PD	SOHS RENO & ADDIT_SPECIAL INSP
INVOICE:0252605279										
20379 UNITED RENTALS (NORTH AMERICA) INC										
336850	26082096	05/05/2026	503659	063026JR	270494	614.00	06/30/2026	INV	PD	PORTABLE RESTROOMS - NOHS
INVOICE:250912977-011										
336847	26082096	06/30/2026	503656	063026JR	270494	614.00	06/30/2026	INV	PD	PORTABLE RESTROOMS - NOHS
INVOICE:250912977-013										
336848	26082096	06/20/2026	503657	063026JR	270494	24.66	06/30/2026	INV	PD	PORTABLE RESTROOMS - NOHS
INVOICE:259277023-002										
336846	26082096	04/30/2026	503655	063026JR	270494	102.00	06/30/2026	INV	PD	PORTABLE RESTROOMS - NOHS
INVOICE:259422639-003										
336849	26082096	05/28/2026	503658	063026JR	270494	102.00	06/30/2026	INV	PD	PORTABLE RESTROOMS - NOHS
INVOICE:259422639-004										
336851	26082096	06/25/2026	503660	063026JR	270494	102.00	06/30/2026	INV	PD	PORTABLE RESTROOMS - NOHS
INVOICE:259422639-005										
						1,558.66				
8258 US BANK										
337508		07/15/2026	504333	072126DW	270754	2,363,581.25	07/21/2026	DIR	PD	INTEREST
INVOICE:071526A										
337509		07/15/2026	504334	072126DW	270755	958,510.34	07/21/2026	DIR	PD	INTEREST & PRINCIPAL
INVOICE:071526B										
337510		07/15/2026	504335	072126DW	270756	9,800.00	07/21/2026	DIR	PD	INTEREST
INVOICE:071526C										
						3,331,891.59				
19873 VECTOR SECURITY INC										
337702	27087003	06/16/2026	504531	072326JR	270878	743.70	07/23/2026	INV	PD	FY27 SECURITY SERVICES BLANKET
INVOICE:18711326										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13973 VINCENNES ELECTRONICS INC										
337269	27905009	06/25/2026	504083	071626JR	270712	320.00	07/16/2026	INV	PD	VEI COMMUNICATIONS RADIO AND R
INVOICE:25264-089										
337420	27070018	07/01/2026	504242	071626JR	270712	330.00	07/16/2026	INV	PD	RREDECKER: FY27 BLANKET PO RAD
INVOICE:26945-083										
						650.00				
4702 VERIZON WIRELESS SERVICES LLC										
336852	26012038	06/19/2026	503661	063026JR	270495	200.05	06/30/2026	INV	PD	NOHS - HOT SPOTS - FY26
INVOICE:6146468589										
337872	27920024	07/15/2026	504705	073026JR	270996	41.03	07/30/2026	INV	PD	CELL PHONE BRENT BOHANNON FY27
INVOICE:6148684104										
338039	27012020	07/09/2026	504877	073026JR	270997	200.05	07/30/2026	INV	PD	NOHS/ATHLETICS - 5 HOT SPOTS F
INVOICE:6148976896										
						441.13				
7596 VINE & BRANCH LLC										
337032	26920274	06/17/2026	503840	063026JR	270496	6,225.00	06/30/2026	INV	PD	BLEACHER INSPECTIONS
INVOICE:6358										
337033	26920205	06/30/2026	503841	063026JR	270496	1,755.10	06/30/2026	INV	PD	BLANKET PO FOR REPAIRS
INVOICE:6387										
						7,980.10				
7666 VINTAGE FORMS LLC										
337366	27075008	07/13/2026	504184	071626JR	270713	1,577.26	07/16/2026	INV	PD	ELEMENTARY REPORT CARD ENVELOP
INVOICE:0665751										
14071 OCBE - VISA PMNTS - HUSKY H										
336862	26014159	06/10/2026	503671	063026JR	270497	535.33	06/30/2026	INV	PD	HH-TAMMY SIMPSON-DINOSAUR WORL
INVOICE:0610206										
336863	26014197	06/15/2026	503672	063026JR	270497	180.64	06/30/2026	INV	PD	HH-TAMMY SIMPSON-JUNE SNACKS A
INVOICE:061526										
336864	26014197	06/25/2026	503674	063026JR	270497	54.93	06/30/2026	INV	PD	HH-TAMMY SIMPSON-JUNE SNACKS A
INVOICE:062526										
336865	26014161	06/26/2026	503675	063026JR	270497	1,620.00	06/30/2026	INV	PD	HH-TAMMY SIMPSON-FIELD TRIP
INVOICE:062626										
						2,390.90				
14072 OCBE - VISA PMNTS- LEOPARD S										
336858	26030240	06/03/2026	503667	063026JR	270498	187.01	06/30/2026	INV	PD	SNACKS FOR DAYCARE
INVOICE:060326										
336859	26030240	06/16/2026	503668	063026JR	270498	68.00	06/30/2026	INV	PD	SNACKS FOR DAYCARE
INVOICE:061626										
336861	26030220	06/26/2026	503670	063026JR	270498	400.00	06/30/2026	INV	PD	DAYCARE FIELD TRIP
INVOICE:062626										
336860	26030240	06/28/2026	503669	063026JR	270498	173.51	06/30/2026	INV	PD	SNACKS FOR DAYCARE
INVOICE:062826										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14073 OCBF - VISA PMNTS -LIONS P						828.52				
336967	26028399	06/03/2026	503774	063026JR	270499	119.96	06/30/2026	INV	PD	FIELD TRIP MY OLD KY HOME AND
INVOICE:060326										
336968	26028402	06/04/2026	503775	063026JR	270499	57.25	06/30/2026	INV	PD	OPEN FOR MILK,WATER,PIZZA/SUMM
INVOICE:060426										
336969	26028402	06/05/2026	503776	063026JR	270499	258.19	06/30/2026	INV	PD	OPEN FOR MILK,WATER,PIZZA/SUMM
INVOICE:060526										
336970	26028402	06/18/2026	503777	063026JR	270499	44.40	06/30/2026	INV	PD	OPEN FOR MILK,WATER,PIZZA/SUMM
INVOICE:061826										
336971	26028402	06/26/2026	503778	063026JR	270499	258.19	06/30/2026	INV	PD	OPEN FOR MILK,WATER,PIZZA/SUMM
INVOICE:062626										
14074 OCBF - VISA PMNTS- BEAR CARE						737.99				
336905	26007384	06/07/2026	503717	063026JR	270500	231.60	06/30/2026	INV	PD	VISA- MILK AND FOOD FOR BEAR C
INVOICE:060726										
336906	26007377	06/17/2026	503718	063026JR	270500	490.17	06/30/2026	INV	PD	ADMISSION TO JEFF AQUATIC ON 6
INVOICE:061726										
336907	26007380	06/19/2026	503719	063026JR	270500	598.00	06/30/2026	INV	PD	ADMISSION TO LOUISVILLE ZOO
INVOICE:061926										
336908	26007372	06/24/2026	503720	063026JR	270500	478.77	06/30/2026	INV	PD	ADMISSIONS TO JEFF AQUATIC CEN
INVOICE:062426										
14075 OCBF - VISA PMNTS- EAGLES N						1,798.54				
336909	26005183	06/03/2026	503721	063026JR	270501	750.00	06/30/2026	INV	PD	Derby Dinner EN FT
INVOICE:060326										
336910	26005169	06/09/2026	503722	063026JR	270501	36.88	06/30/2026	INV	PD	walmart- EN snacks/Supplies Ap
INVOICE:060926										
336913	26005184	06/10/2026	503725	063026JR	270501	370.00	06/30/2026	INV	PD	EN Juniper Hill FT 6/10
INVOICE:061026										
336911	26005169	06/24/2026	503723	063026JR	270501	299.38	06/30/2026	INV	PD	walmart- EN snacks/Supplies Ap
INVOICE:062426B										
336912	26005169	06/26/2026	503724	063026JR	270501	26.97	06/30/2026	INV	PD	walmart- EN snacks/Supplies Ap
INVOICE:062626										
336914	26005191	06/11/2026	503726	063026JR	270501	276.86	06/30/2026	INV	PD	Costco- EN games/ supplies
INVOICE:61126A										
336915	26005161	06/11/2026	503727	063026JR	270501	800.45	06/30/2026	INV	PD	Costco-EN snacks
INVOICE:61126B										
336916	26005180	06/16/2026	503728	063026JR	270501	1,071.20	06/30/2026	INV	PD	EN Strike and Spare FT 6/9
INVOICE:61626A										
336917	26005177	06/16/2026	503729	063026JR	270501	779.00	06/30/2026	INV	PD	Louisville Zoo FT 6/16
INVOICE:61626B										
336918	26005181	06/17/2026	503730	063026JR	270501	649.00	06/30/2026	INV	PD	Little Crooked Creek FT- 6/17
INVOICE:61726										
336919	26005001	06/24/2026	503731	063026JR	270501	92.25	06/30/2026	INV	PD	Dollar Tree- EN July crafts/su
INVOICE:62426A										
14077 OCBF - VISA PMNTS- COUGAR D EN						5,151.99				

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337155 INVOICE:060226A	26020266	06/02/2026	503966	063026JR	270502	67.40 06/30/2026	INV	PD	COUGAR DEN FOOD/BEVERAGE
337160 INVOICE:060226B	26020263	06/02/2026	503971	063026JR	270502	306.15 06/30/2026	INV	PD	COUGAR DEN SUPPLIES
337163 INVOICE:060526A	26020109	06/05/2026	503974	063026JR	270502	46.99 06/30/2026	INV	PD	COUGAR DEN FALL BREAK TRIPS
337162 INVOICE:060526B	26020109	06/05/2026	503973	063026JR	270502	207.45 06/30/2026	INV	PD	COUGAR DEN FALL BREAK TRIPS
337156 INVOICE:060826	26020266	06/08/2026	503967	063026JR	270502	49.28 06/30/2026	INV	PD	COUGAR DEN FOOD/BEVERAGE
337164 INVOICE:061126	26020248	06/11/2026	503975	063026JR	270502	177.00 06/30/2026	INV	PD	COUGAR DEN SUMMER FIELD TRIP
337157 INVOICE:061226	26020266	06/12/2026	503968	063026JR	270502	102.84 06/30/2026	INV	PD	COUGAR DEN FOOD/BEVERAGE
337165 INVOICE:061626	26020249	06/16/2026	503976	063026JR	270502	594.00 06/30/2026	INV	PD	COUGAR DEN SUMMER FIELD TRIP
337158 INVOICE:062226A	26020266	06/22/2026	503969	063026JR	270502	70.72 06/30/2026	INV	PD	COUGAR DEN FOOD/BEVERAGE
337161 INVOICE:062226B	26020263	06/22/2026	503972	063026JR	270502	29.91 06/30/2026	INV	PD	COUGAR DEN SUPPLIES
337166 INVOICE:062326	26020253	06/23/2026	503977	063026JR	270502	1,040.00 06/30/2026	INV	PD	COUGAR DEN SUMMER FIELD TRIP
337159 INVOICE:062626	26020266	06/26/2026	503970	063026JR	270502	94.23 06/30/2026	INV	PD	COUGAR DEN FOOD/BEVERAGE
						2,785.97			
14078 OCBE - VISA PMNTS- SWAMP									
337062 INVOICE:63026	26025402	06/30/2026	503871	063026JR	270503	3,021.34 06/30/2026	INV	PD	Swamp Field Trips - June
14080 OCBE - VISA PMNTS - KENWOOD									
337134 INVOICE:061126	26013166	06/11/2026	503945	063026JR	270504	163.22 06/30/2026	INV	PD	SCHOOL LETTERS, POSTCARD STUDE
337132 INVOICE:061326	26013166	06/13/2026	503943	063026JR	270504	-9.24 06/30/2026	CRM	PD	SCHOOL LETTERS, POSTCARD STUDE
337133 INVOICE:062426	26013166	06/24/2026	503944	063026JR	270504	130.47 06/30/2026	INV	PD	SCHOOL LETTERS, POSTCARD STUDE
						284.45			
14082 OCBE - VISA PMNTS- EOMS									
337061 INVOICE:632026	26015252	06/03/2026	503870	063026JR	270505	375.00 06/30/2026	INV	PD	YEAR END OPEN PO
14083 OCBE - VISA PMNT- SOMS									
337100 INVOICE:060426A	26090300	06/04/2026	503913	063026JR	270506	771.34 06/30/2026	INV	PD	HOTEL RESERVATIONS ATL FOR RON
337101 INVOICE:060426B	26090300	06/04/2026	503914	063026JR	270506	771.34 06/30/2026	INV	PD	HOTEL RESERVATIONS ATL FOR RON
337102 INVOICE:060426C	26090300	06/04/2026	503915	063026JR	270506	771.34 06/30/2026	INV	PD	HOTEL RESERVATIONS ATL FOR RON

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337066	26090028	06/07/2026	503876	063026JR	270506	204.08	06/30/2026	INV	PD	HOTEL - LAS VEGAS CAESARS PLC
INVOICE:060726						2,518.10				
14086 OCBE - VISA PMNTS - CE										
337048	26010352	06/03/2026	503857	063026JR	270507	551.20	06/30/2026	INV	PD	Louisville Slugger transportat
INVOICE:060326A										
337047	26010352	06/03/2026	503856	063026JR	270507	25.64	06/30/2026	INV	PD	Louisville Slugger transportat
INVOICE:060326B										
337049	26010337	06/11/2026	503858	063026JR	270507	511.66	06/30/2026	INV	PD	DOMINOS PIZZA FOR JUNE
INVOICE:061126										
337050	26010355	06/16/2026	503859	063026JR	270507	145.00	06/30/2026	INV	PD	JUNE SWIM
INVOICE:061626A										
337051	26010355	06/16/2026	503860	063026JR	270507	500.00	06/30/2026	INV	PD	JUNE SWIM
INVOICE:061626B										
337054	26010354	06/17/2026	503863	063026JR	270507	258.00	06/30/2026	INV	PD	EXTRA ADMISSION TICKETS
INVOICE:061726										
337055	26010568	06/18/2026	503864	063026JR	270507	35.00	06/30/2026	INV	PD	ORIENTATION FOR EARLY CARE AND
INVOICE:061826A										
337056	26010568	06/18/2026	503865	063026JR	270507	35.00	06/30/2026	INV	PD	ORIENTATION FOR EARLY CARE AND
INVOICE:061826B										
337057	26010568	06/18/2026	503866	063026JR	270507	35.00	06/30/2026	INV	PD	ORIENTATION FOR EARLY CARE AND
INVOICE:061826C										
337052	26010355	06/23/2026	503861	063026JR	270507	600.00	06/30/2026	INV	PD	JUNE SWIM
INVOICE:062326A										
337053	26010355	06/23/2026	503862	063026JR	270507	132.00	06/30/2026	INV	PD	JUNE SWIM
INVOICE:062326B						2,828.50				
14090 OCBE - VISA PMNTS - OCMS										
336866	26070236	06/07/2026	503676	063026JR	270508	160.17	06/30/2026	INV	PD	SLONG: BLANKET PO FOR END OF F
INVOICE:060726										
14091 OCBE - VISA PMTS - SOHS										
336857	26095529	06/28/2026	503666	063026JR	270509	660.08	06/30/2026	INV	PD	AP SUPPORT - HOTEL AP EUROPEAN
INVOICE:6282026										
336856	26095519	06/03/2026	503665	063026JR	270509	509.80	06/30/2026	INV	PD	ESS - SUMMER SCHOOL SNACKS/SUP
INVOICE:632026						1,169.88				
14092 OCBE - VISA PMNTS - CO										
337088	26075105	06/04/2026	503900	063026JR	270510	485.00	06/30/2026	INV	PD	AASA DUES FOR C HERALD
INVOICE:060426										
337089	26052371	06/05/2026	503901	063026JR	270510	30.63	06/30/2026	INV	PD	SUPPLIES FOR KINDERGARTEN JUMP
INVOICE:060526										
337090	26075104	06/10/2026	503902	063026JR	270510	166.38	06/30/2026	INV	PD	HOTEL STAY FOR C HERALD KASA C
INVOICE:061026										
337086		06/11/2026	503897	063026JR	270510	-1,220.84	06/30/2026	CRM	PD	CREDIT FOR CASH BACK REWARD
INVOICE:061126										
337095	26052318	06/24/2026	503907	063026JR	270510	1,085.65	06/30/2026	INV	PD	WESTIN HOTELS - RESERVATION FO
INVOICE:062426A										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337096	26052318	06/24/2026	503908	063026JR	270510	1,085.65	06/30/2026	INV	PD	WESTIN HOTELS - RESERVATION FO
INVOICE:062426B										
337087	26099007	06/30/2026	503899	063026JR	270510	3,078.00	06/30/2026	INV	PD	FINGERPRINT BASED BACKGROUND C
INVOICE:06302026										
337091	26901852	06/17/2026	503903	063026JR	270510	9.34	06/30/2026	INV	PD	Open PO for May/June RiverLink
INVOICE:61726A										
337092	26901852	06/17/2026	503904	063026JR	270510	18.68	06/30/2026	INV	PD	Open PO for May/June RiverLink
INVOICE:61726B										
337093	26901852	06/22/2026	503905	063026JR	270510	18.68	06/30/2026	INV	PD	Open PO for May/June RiverLink
INVOICE:62226A										
337094	26901852	06/22/2026	503906	063026JR	270510	37.36	06/30/2026	INV	PD	Open PO for May/June RiverLink
INVOICE:62226B										
						4,794.53				
14094 OCBE - VISA PMNTS - OCAC										
337140	26990375	06/10/2026	503952	063026JR	270511	12.50	06/30/2026	INV	PD	CP-SUMMER EXPENSES 2026
INVOICE:060126										
337135	26990375	06/01/2026	503947	063026JR	270511	12.50	06/30/2026	INV	PD	CP-SUMMER EXPENSES 2026
INVOICE:060126A										
337136	26990375	06/01/2026	503948	063026JR	270511	10.00	06/30/2026	INV	PD	CP-SUMMER EXPENSES 2026
INVOICE:060126B										
337137	26990375	06/03/2026	503949	063026JR	270511	127.74	06/30/2026	INV	PD	CP-SUMMER EXPENSES 2026
INVOICE:060326A										
337138	26990375	06/03/2026	503950	063026JR	270511	74.20	06/30/2026	INV	PD	CP-SUMMER EXPENSES 2026
INVOICE:060326B										
337139	26990375	06/09/2026	503951	063026JR	270511	14.00	06/30/2026	INV	PD	CP-SUMMER EXPENSES 2026
INVOICE:060926										
337144	26990375	06/23/2026	503956	063026JR	270511	264.61	06/30/2026	INV	PD	CP-SUMMER EXPENSES 2026
INVOICE:32326B										
337141	26990375	06/15/2026	503953	063026JR	270511	275.00	06/30/2026	INV	PD	CP-SUMMER EXPENSES 2026
INVOICE:61526										
337142	26990375	06/16/2026	503954	063026JR	270511	569.15	06/30/2026	INV	PD	CP-SUMMER EXPENSES 2026
INVOICE:61626										
337143	26990375	06/23/2026	503955	063026JR	270511	358.66	06/30/2026	INV	PD	CP-SUMMER EXPENSES 2026
INVOICE:62326A										
337145	26990375	06/25/2026	503957	063026JR	270511	22.50	06/30/2026	INV	PD	CP-SUMMER EXPENSES 2026
INVOICE:62526A										
337146	26990375	06/25/2026	503958	063026JR	270511	12.50	06/30/2026	INV	PD	CP-SUMMER EXPENSES 2026
INVOICE:62526B										
337147	26990375	06/29/2026	503959	063026JR	270511	30.18	06/30/2026	INV	PD	CP-SUMMER EXPENSES 2026
INVOICE:62926										
						1,783.54				
14097 OCBE - VISA PMNTS - HA										
337059		06/24/2026	503868	063026JR	270512	85.00	06/30/2026	INV	PD	JESSICA BAILEY KASL SUMMER REF
INVOICE:062426										
14225 OCBE - VISA PMNTS - ARVIN										
337039	26905385	06/01/2026	503847	063026JR	270513	120.00	06/30/2026	INV	PD	LAVEC VISA CLASSROOM/OFFICE/TE
INVOICE:06012026										
337040		06/02/2026	503848	063026JR	270513	330.00	06/30/2026	INV	PD	KATCE CONFERENCE REG
INVOICE:06022026A										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
337041		06/02/2026	503849	063026JR	270513	330.00	06/30/2026	INV	PD	KATCE CONFERENCE REG
INVOICE:06022026B										
337042	26905400	06/20/2026	503850	063026JR	270513	1,539.72	06/30/2026	INV	PD	VISA HOSA ILC CONFERENCE HOTEL
INVOICE:06202026A										
337043	26905400	06/20/2026	503851	063026JR	270513	1,539.72	06/30/2026	INV	PD	VISA HOSA ILC CONFERENCE HOTEL
INVOICE:06202026B										
337044	26905400	06/21/2026	503852	063026JR	270513	368.20	06/30/2026	INV	PD	VISA HOSA ILC CONFERENCE HOTEL
INVOICE:06212026A										
337045	26905400	06/21/2026	503853	063026JR	270513	318.24	06/30/2026	INV	PD	VISA HOSA ILC CONFERENCE HOTEL
INVOICE:06212026B										
337046		06/23/2026	503855	063026JR	270513	330.00	06/30/2026	INV	PD	KACTE CONFERENCE REF FOR TROY
INVOICE:06232026										
14370 OCBE - VISA PMNTS - TECH						4,875.88				
336966	26110709	06/01/2026	503773	063026JR	270514	390.68	06/30/2026	INV	PD	Goldfynch eDiscovery Software
INVOICE:060126										
15365 OCBE - VISA PMNTS - KE JUNGLE										
337034	26013127	06/01/2026	503842	063026JR	270515	76.27	06/30/2026	INV	PD	ROLLER; OPEN PO FOR WALMART SU
INVOICE:060126A										
337036	26013128	06/01/2026	503844	063026JR	270515	17.76	06/30/2026	INV	PD	ROLLER; OPEN PO FOR WALMART PU
INVOICE:060126B										
337037	26013235	06/16/2026	503845	063026JR	270515	970.00	06/30/2026	INV	PD	ROLLER; ADMISSION TO RIVER RUN
INVOICE:061626										
337035	26013128	06/22/2026	503843	063026JR	270515	23.68	06/30/2026	INV	PD	ROLLER; OPEN PO FOR WALMART PU
INVOICE:062226										
337038	26013243	06/26/2026	503846	063026JR	270515	198.69	06/30/2026	INV	PD	ROLLER; OPEN PO FOR SUMMER TRI
INVOICE:062626										
19503 STOCK YARDS BANK & TRUST/ CARD SERVICES						1,286.40				
336853	26082014	06/30/2026	503662	063026JR	270516	49,136.14	06/30/2026	INV	PD	VISA BL ACCT 54958 - 06/30/26
INVOICE:063026										
20600 OCBE - VISA PMNTS - BAHs										
336920	26080099	06/01/2026	503732	063026JR	270517	37.58	06/30/2026	INV	PD	Open P.O for summer school fun
INVOICE:060126										
336921	26080099	06/01/2026	503733	063026JR	270517	9.77	06/30/2026	INV	PD	Open P.O for summer school fun
INVOICE:060126B										
336922	26080099	06/08/2026	503734	063026JR	270517	11.31	06/30/2026	INV	PD	Open P.O for summer school fun
INVOICE:060826										
336867		06/23/2026	503678	063026JR	270517	4.90	06/30/2026	INV	PD	2 DIPLOMA/GRAD SHIPPING COSTS
INVOICE:062326										
21424 VITALSMARTS, LLC						63.56				
337427	27052032	07/01/2026	504250	071626RK	270739	19,670.00	07/16/2026	INV	PD	SDI TRAINING
INVOICE:INV-US-76313										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9115 WALKER MECHANICAL CONTRACTORS INC.										
337367	27920083	07/06/2026	504185	071626JR	270714	2,864.50	07/16/2026	INV	PD	REFIGERATION SERVICES BLANKET
INVOICE:303568										
337703	27920083	07/13/2026	504532	072326JR	270879	1,216.26	07/23/2026	INV	PD	REFIGERATION SERVICES BLANKET
INVOICE:303703										
337873	27920112	07/23/2026	504706	073026JR	270998	1,640.00	07/30/2026	INV	PD	CLOGGED DRAIN AT OCHS PLUMBERS
INVOICE:303866										
						5,720.76				
16923 WARD, SHELLI										
337385	51562478	07/01/2026	504203	FS071626	270734	21.07	07/16/2026	INV	PD	OCHS SUPPLIES FROM WALMART
INVOICE:WALMART										
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY										
336889	26920021	06/30/2026	503701	063026JR	270518	-8.95	06/30/2026	CRM	PD	GENERAL SUPPLIES \ BLANKET FY2
INVOICE:071526DISCOUNT										
336890	26920021	06/01/2026	503702	063026JR	270518	27.49	06/30/2026	INV	PD	GENERAL SUPPLIES \ BLANKET FY2
INVOICE:2606-764686										
336891	26920021	06/04/2026	503703	063026JR	270518	22.99	06/30/2026	INV	PD	GENERAL SUPPLIES \ BLANKET FY2
INVOICE:2606-765272										
336892	26920021	06/05/2026	503704	063026JR	270518	71.09	06/30/2026	INV	PD	GENERAL SUPPLIES \ BLANKET FY2
INVOICE:2606-765333										
336893	26920021	06/09/2026	503705	063026JR	270518	91.52	06/30/2026	INV	PD	GENERAL SUPPLIES \ BLANKET FY2
INVOICE:2606-765867										
336894	26920021	06/09/2026	503706	063026JR	270518	49.50	06/30/2026	INV	PD	GENERAL SUPPLIES \ BLANKET FY2
INVOICE:2606-765908										
336895	26920021	06/11/2026	503707	063026JR	270518	62.71	06/30/2026	INV	PD	GENERAL SUPPLIES \ BLANKET FY2
INVOICE:2606-766260										
336888	26920021	06/15/2026	503700	063026JR	270518	83.83	06/30/2026	INV	PD	GENERAL SUPPLIES \ BLANKET FY2
INVOICE:2606-766796										
336896	26920021	06/16/2026	503708	063026JR	270518	68.47	06/30/2026	INV	PD	GENERAL SUPPLIES \ BLANKET FY2
INVOICE:2606-766885										
336897	26920021	06/16/2026	503709	063026JR	270518	40.48	06/30/2026	INV	PD	GENERAL SUPPLIES \ BLANKET FY2
INVOICE:2606-766998										
336898	26920021	06/17/2026	503710	063026JR	270518	29.98	06/30/2026	INV	PD	GENERAL SUPPLIES \ BLANKET FY2
INVOICE:2606-767083										
336899	26920021	06/17/2026	503711	063026JR	270518	49.99	06/30/2026	INV	PD	GENERAL SUPPLIES \ BLANKET FY2
INVOICE:2606-767127										
336900	26920021	06/18/2026	503712	063026JR	270518	59.05	06/30/2026	INV	PD	GENERAL SUPPLIES \ BLANKET FY2
INVOICE:2606-767342										
336901	26920021	06/22/2026	503713	063026JR	270518	27.99	06/30/2026	INV	PD	GENERAL SUPPLIES \ BLANKET FY2
INVOICE:2606-767740										
336902	26920021	06/22/2026	503714	063026JR	270518	33.89	06/30/2026	INV	PD	GENERAL SUPPLIES \ BLANKET FY2
INVOICE:2606-767846										
336903	26920021	06/23/2026	503715	063026JR	270518	119.94	06/30/2026	INV	PD	GENERAL SUPPLIES \ BLANKET FY2
INVOICE:2606-767912										
336904	26920021	06/24/2026	503716	063026JR	270518	22.06	06/30/2026	INV	PD	GENERAL SUPPLIES \ BLANKET FY2
INVOICE:2606-768163										
337704	27060024	07/16/2026	504533	072326JR	270880	41.99	07/23/2026	INV	PD	Paint & paint supplies
INVOICE:2607-771100										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2228 WAYNE'S FARM & EQUIPMENT CO INC						894.02					
337705	27088002	07/21/2026	504534	072326JR	270881	21.99	07/23/2026	INV	PD		SUPPLIES/ EQUIPMENT REPAIRS BL
INVOICE:6762											
8939 WEBB, ASHLEY											
337085		06/30/2026	503896	063026JR	270519	373.57	06/30/2026	INV	PD		TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026											
8777 WEHR CONSTRUCTORS INC											
337386	26087251	06/30/2026	504204	JUNE26	270602	211,880.91	06/30/2026	INV	PD		SITE & PLAYGROUND IMP. PH-3//P
INVOICE:INV-10993											
338026	27087028	06/30/2026	504864	JUNE0730	270915	36,094.02	07/30/2026	INV	PD		SOHS RENO & ADD (PH 3) CM SERV
INVOICE:INV-11010											
338025	27087047	06/30/2026	504863	JUNE0730	270915	202,494.84	07/30/2026	INV	PD		SOHS RENO & ADDITION//TP-6 GEN
INVOICE:PAYAPP8											
						450,469.77					
10531 WENZ, NANCY D											
336854	26920071	06/19/2026	503663	063026JR	270520	30.00	06/30/2026	INV	PD		CELL PHONE R/I FY26
INVOICE:06192026											
336855		06/30/2026	503664	063026JR	270520	24.51	06/30/2026	INV	PD		TRAVEL & MILEAGE REIMBURSEMENT
INVOICE:063026											
						54.51					
34610 WEST MUSIC COMPANY											
337233	26025396	05/08/2026	504047	JUNE26	270603	46.95	06/30/2026	INV	PD		Coniff - Boomwackers
INVOICE:S12638797											
21503 WEYHRAUCH, KENDRA											
337519		05/28/2026	504344	JUNE0723	270766	450.00	07/23/2026	INV	PD		REFUND DAYCARE PARENT
INVOICE:051326-052826											
21218 WILLIAMS, STACI											
337374		07/07/2026	504192	071626JR	270715	1,000.00	07/16/2026	INV	PD		TUITION REIMBURSEMENT
INVOICE:070726											
9026 WILSON, CARLA											
337706		07/07/2026	504535	072326JR	270882	3,000.00	07/23/2026	INV	PD		TUITION REIMBURSEMENT
INVOICE:070726											
21484 WOOD, GREGORY											
337707	27990006	07/09/2026	504536	072326JR	270883	1,000.00	07/23/2026	INV	PD		COMMUNITY PROGRAMMING-SUMMER S
INVOICE:1											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14541	BLANKENBAKER OPS/BLANKENBAKER 16									
337212 INVOICE:71526	27025016	07/01/2026	504024	070926JR	270559	1,429.25	07/09/2026	INV	PD	Swamp - Movie Field Trip 7/15
12056	YONTS, SONYA									
337520 INVOICE:071626		07/16/2026	504345	JUNE0723	270767	26.66	07/23/2026	INV	PD	JUNE TRAVEL & MILEAGE REIMBURS
20367	ZONAR SYSTEMS INC									
337708 INVOICE:INV702477	27901045	06/05/2026	504537	072326JR	270884	58,228.20	07/23/2026	INV	PD	Annual Service
1,133 INVOICES						14,119,114.66				

** END OF REPORT - Generated by Clark, Nicholas **