SCOTT COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17369 CRYSTAL HORD											
302741		08/06/2026	505931	08272603	74375	267.23	267.23	08/06/2026	INV	PD	GRREC/WKU JOB
INVOICE:TR1-031326		CHECKDATE:08/06/2026									
358 DANIEL WELLS											
302742		08/06/2026	505932	08272603	74376	268.79	268.79	08/06/2026	INV	PD	NATIONAL ASSO
INVOICE:TR1-070326		CHECKDATE:08/06/2026									
15304 GINA AMOS											
302743		08/06/2026	505933	08272603	74377	21.16	21.16	08/06/2026	INV	PD	ADMIN RETREAT
INVOICE:TR2-072726		CHECKDATE:08/06/2026									
8967 HANNAH CROUCH											
302488		07/10/2026	505600	08272603	74378	68.68	68.68	08/06/2026	INV	PD	VICTORY OVER
INVOICE:TR1-070926		CHECKDATE:08/06/2026									
18226 KELLY BECKETT											
302744		08/06/2026	505934	08272603	74379	32.35	32.35	08/06/2026	INV	PD	JULY 2026 MIL
INVOICE:TR2-072826		CHECKDATE:08/06/2026									
17117 NANCY MERCADO											
302745		08/06/2026	505935	08272603	74380	58.15	58.15	08/06/2026	INV	PD	VICTORY OVER
INVOICE:TR1-070926		CHECKDATE:08/06/2026									
90 REBECCA MCDONALD											
302746		08/06/2026	505936	08272603	74381	58.99	58.99	08/06/2026	INV	PD	VICTORY OVER
INVOICE:TR1-070926		CHECKDATE:08/06/2026									
358 DANIEL WELLS											
302901		08/12/2026	506099	08272603	74382	11.23	11.23	08/13/2026	INV	PD	JULY 2026 MIL
INVOICE:TR2-071526		CHECKDATE:08/13/2026									
16212 ELIZABETH YANDELL											
302903		08/12/2026	506101	08272603	74383	83.94	83.94	08/13/2026	INV	PD	KASA ALI CONF
INVOICE:TR1-073126		CHECKDATE:08/13/2026									
18119 JOSEPH PELFREY											
302902		08/12/2026	506100	08272603	74384	147.16	147.16	08/13/2026	INV	PD	KASA ALI CONF
INVOICE:TR1-073126		CHECKDATE:08/13/2026									
17325 KIMBERLY-ANNE MITCHELL											
302904		08/12/2026	506102	08272603	74385	92.91	92.91	08/13/2026	INV	PD	KASA ALI CONF
INVOICE:TR1-073126		CHECKDATE:08/13/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18126 SAMANTHA CHAMBERS											
302905		08/12/2026	506103	08272603	74386	61.37	61.37	08/13/2026	INV	PD	JULY 2026 MIL
INVOICE:TR2-072826		CHECKDATE:08/13/2026									
17966 VERONICA WEITLAUF											
302907		08/12/2026	506105	08272603	74387	25.00	25.00	08/13/2026	INV	PD	ADMIN RETREAT
INVOICE:TR1-072826		CHECKDATE:08/13/2026									
302906		08/12/2026	506104	08272603	74387	103.92	103.92	08/13/2026	INV	PD	KASA ALI CONF
INVOICE:TR1-073126		CHECKDATE:08/13/2026									
						128.92					
17835 ADAM PETERS											
303222		08/19/2026	506444	08272603	74388	164.52	164.52	08/20/2026	INV	PD	KACTE SUMMER
INVOICE:TR1-072326		CHECKDATE:08/20/2026									
4682 AMANDA BURROWS											
303223		08/19/2026	506445	08272603	74389	611.50	611.50	08/20/2026	INV	PD	KASA ALI CONF
INVOICE:TR1-073126		CHECKDATE:08/20/2026									
15015 BRENT ALLEN											
303224		08/19/2026	506446	08272603	74390	15.83	15.83	08/20/2026	INV	PD	PARKING FOR A
INVOICE:F75-081826		CHECKDATE:08/20/2026									
2151 DAMON STEFANIC											
303225		08/19/2026	506447	08272603	74391	182.33	182.33	08/20/2026	INV	PD	JULY 2026 MIL
INVOICE:TR2-073026		CHECKDATE:08/20/2026									
16212 ELIZABETH YANDELL											
303226		08/19/2026	506448	08272603	74392	16.00	16.00	08/20/2026	INV	PD	PARKING FOR A
INVOICE:F75-081826		CHECKDATE:08/20/2026									
16532 EMILEE WILER											
303227		08/19/2026	506449	08272603	74393	856.38	856.38	08/20/2026	INV	PD	CTE SUMMER CO
INVOICE:TR1-072326		CHECKDATE:08/20/2026									
8543 HEATHER BROWN											
303228		08/19/2026	506450	08272603	74394	12.00	12.00	08/20/2026	INV	PD	PARKING FOR A
INVOICE:F75-081826		CHECKDATE:08/20/2026									
16112 JOHN FITZPATRICK											
303229		08/19/2026	506451	08272603	74395	24.00	24.00	08/20/2026	INV	PD	PARKING FOR A
INVOICE:F75-081826		CHECKDATE:08/20/2026									
8361 JOSH TRUE											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303230		08/19/2026	506452	08272603	74396	16.00	16.00	08/20/2026	INV	PD	PARKING FOR A
INVOICE:F75-081826		CHECKDATE:08/20/2026									
17715 JULIE BORGEL											
303231		08/19/2026	506453	08272603	74397	216.99	216.99	08/20/2026	INV	PD	KACTE SUMMER
INVOICE:TR1-072326		CHECKDATE:08/20/2026									
303232		08/19/2026	506454	08272603	74397	65.80	65.80	08/20/2026	INV	PD	DESIGN & MAKE
INVOICE:TR1-080526		CHECKDATE:08/20/2026									
						282.79					
2771 JULYE ADAMS											
303233		08/19/2026	506455	08272603	74398	265.80	265.80	08/20/2026	INV	PD	KACTE SUMMER
INVOICE:TR1-072326		CHECKDATE:08/20/2026									
16753 KELLI LEE											
303234		08/19/2026	506456	08272603	74399	8.00	8.00	08/20/2026	INV	PD	PARKING FOR A
INVOICE:F75-081826		CHECKDATE:08/20/2026									
17325 KIMBERLY-ANNE MITCHELL											
303235		08/19/2026	506457	08272603	74400	16.00	16.00	08/20/2026	INV	PD	PARKING FOR A
INVOICE:F75-081826		CHECKDATE:08/20/2026									
16763 MARJORIE JOHNSON											
303236		08/19/2026	506458	08272603	74401	61.10	61.10	08/20/2026	INV	PD	KASA ALI CONF
INVOICE:TR1-073126		CHECKDATE:08/20/2026									
335 MARK COOK											
303237		08/19/2026	506459	08272603	74402	1,053.03	1,053.03	08/20/2026	INV	PD	KACTE SUMMER
INVOICE:TR1-072326		CHECKDATE:08/20/2026									
1689 MONTINA J JONES											
303238		08/19/2026	506460	08272603	74403	32.13	32.13	08/20/2026	INV	PD	KACTE SUMMER
INVOICE:TR1-072326		CHECKDATE:08/20/2026									
8143 NATHAN SEWELL											
303239		08/19/2026	506461	08272603	74404	881.93	881.93	08/20/2026	INV	PD	KACTE SUMMER
INVOICE:TR1-072326		CHECKDATE:08/20/2026									
18170 TODD REED											
303240		08/19/2026	506462	08272603	74405	94.00	94.00	08/20/2026	INV	PD	FT KNOX CADET
INVOICE:TR1-072926		CHECKDATE:08/20/2026									
17079 WHITNEY SOSBE											
303241		08/19/2026	506463	08272603	74406	47.94	47.94	08/20/2026	INV	PD	KASL SUMMER R

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:TR1-071426		CHECKDATE:08/20/2026									
15412 WILLIAM PARKER											
303242		08/19/2026	506464	08272603	74407	20.50	20.50	08/20/2026	INV	PD	PARKING FOR A
INVOICE:F75-081826		CHECKDATE:08/20/2026									
17316 CALHOUN CONSTRUCTION SERVICES, INC.											
302555	25600006	06/30/2026	505670	08272605	710029	64,536.64	64,536.64	08/06/2026	INV	PD	1996 SCHS REN
INVOICE:697-9		CHECKDATE:08/06/2026									
15368 CLOTFELTER-SAMOKAR, PSC											
302576	25000142	07/14/2026	505698	08272605	710030	30,193.78	30,193.78	08/06/2026	INV	PD	ARCHITECTURAL
INVOICE:1801-12		CHECKDATE:08/06/2026									
17799 UES PROFESSIONAL SOLUTIONS 25 LLC											
302577	25000290	07/14/2026	505699	08272605	710031	10,170.50	10,170.50	08/06/2026	INV	PD	LABORATORY TE
INVOICE:0252605357		CHECKDATE:08/06/2026									
15202 AMAZON											
302729	27990053	07/24/2026	505909	08272602	710032	148.97	148.97	08/06/2026	INV	PD	SUPPLIES FOR
INVOICE:13CW-M991-MN7M		CHECKDATE:08/06/2026									
302730	27990042	07/26/2026	505910	08272602	710032	570.31	570.31	08/06/2026	INV	PD	ITEMS FOR GMS
INVOICE:13MF-VF66-L94K		CHECKDATE:08/06/2026									
302722	27000049	07/20/2026	505902	08272602	710032	29.90	29.90	08/06/2026	INV	PD	PD PALOOZA
INVOICE:141V-3F1Q-MQVF		CHECKDATE:08/06/2026									
302720	27990034	07/15/2026	505900	08272602	710032	317.24	317.24	08/06/2026	INV	PD	MATH PACT INS
INVOICE:14FL-NVX1-3PJ3		CHECKDATE:08/06/2026									
302732	27920085	07/27/2026	505912	08272602	710032	37.29	37.29	08/06/2026	INV	PD	TYLENOL
INVOICE:16YP-X3HX-7PWT		CHECKDATE:08/06/2026									
302725	27920073	07/20/2026	505905	08272602	710032	136.48	136.48	08/06/2026	INV	PD	COFFEE
INVOICE:1DN1-DPNC-JLWG		CHECKDATE:08/06/2026									
302739	27990047	07/29/2026	505917	08272602	710032	518.89	518.89	08/06/2026	INV	PD	SCIENCE SUPPL
INVOICE:1DTX-QH79-N1RX		CHECKDATE:08/06/2026									
302731	27990042	07/27/2026	505911	08272602	710032	11.95	11.95	08/06/2026	INV	PD	ITEMS FOR GMS
INVOICE:1DWQ-74RY-694P		CHECKDATE:08/06/2026									
302733	27010033	07/27/2026	505913	08272602	710032	25.52	25.52	08/06/2026	INV	PD	GENERAL SUPPL
INVOICE:1FTK-HVN3-XXQD		CHECKDATE:08/06/2026									
302734	27990043	07/28/2026	505914	08272602	710032	153.44	153.44	08/06/2026	INV	PD	READING ACTIV
INVOICE:1HWF-V4DT-YM3P		CHECKDATE:08/06/2026									
302724	27920075	07/20/2026	505904	08272602	710032	295.92	295.92	08/06/2026	INV	PD	ASSORTED ITEM
INVOICE:1JCK-1N9Q-LWMM		CHECKDATE:08/06/2026									
302727	27600004	07/22/2026	505907	08272602	710032	24.99	24.99	08/06/2026	INV	PD	ELECTRIC BALL
INVOICE:1KRD-D1YY-CTJY		CHECKDATE:08/06/2026									
302747	27010021	07/09/2026	505937	08272602	710032	63.85	63.85	08/06/2026	INV	PD	GENERAL SUPPL
INVOICE:1L3Q-M7W6-LG4Q		CHECKDATE:08/06/2026									
302719	27920060	07/12/2026	505899	08272602	710032	463.87	463.87	08/06/2026	INV	PD	DRY ERASE BOA
INVOICE:1N6M-WYX7-JX1X		CHECKDATE:08/06/2026									
302726	27920060	07/21/2026	505906	08272602	710032	490.00	490.00	08/06/2026	INV	PD	DRY ERASE BOA
INVOICE:1NFK-LPY4-WWGY		CHECKDATE:08/06/2026									
302728	27700002	07/23/2026	505908	08272602	710032	427.07	427.07	08/06/2026	INV	PD	GENERAL SUPPL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1TXW-9PT3-Q633		CHECKDATE:08/06/2026									
302738	27990056	07/29/2026	505916	08272602	710032	2,299.76	2,299.76	08/06/2026	INV	PD	CLASSROOM MAT
INVOICE:1WLN-9YRX-GNJC		CHECKDATE:08/06/2026									
302723	27990043	07/20/2026	505903	08272602	710032	323.18	323.18	08/06/2026	INV	PD	READING ACTIV
INVOICE:1XK6-V11N-KRPH		CHECKDATE:08/06/2026									
302737	27990058	07/29/2026	505915	08272602	710032	1,204.63	1,204.63	08/06/2026	INV	PD	CLASSROOM SUP
INVOICE:1XNL-WKFL-LN9M		CHECKDATE:08/06/2026									
302721	27000049	07/19/2026	505901	08272602	710032	1,741.87	1,741.87	08/06/2026	INV	PD	PD PALOOZA
INVOICE:1YNG-H146-9GHN		CHECKDATE:08/06/2026									
						9,285.13					
152 APPLE COMPUTER, INC.											
302578	27940003	07/14/2026	505700	08272602	710033	1,716.00	1,716.00	08/06/2026	INV	PD	(3) IPAD WI-F
INVOICE:MC86606514		CHECKDATE:08/06/2026									
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
302593		06/26/2026	505715	08272602	710034	-461.40	-461.40	08/06/2026	CRM	PD	CREDIT TO INV
INVOICE:X100217311:01		CHECKDATE:08/06/2026									
302589	27900011	07/07/2026	505711	08272602	710034	243.22	243.22	08/06/2026	INV	PD	INTERNATIONAL
INVOICE:X100217498:01		CHECKDATE:08/06/2026									
302591	27900011	07/09/2026	505713	08272602	710034	6,173.86	6,173.86	08/06/2026	INV	PD	INTERNATIONAL
INVOICE:X100217500:01		CHECKDATE:08/06/2026									
302592	27900011	07/09/2026	505714	08272602	710034	-6,173.86	-6,173.86	08/06/2026	CRM	PD	CREDIT TO INV
INVOICE:X100217589:01		CHECKDATE:08/06/2026									
302590	27900011	07/09/2026	505712	08272602	710034	6,056.62	6,056.62	08/06/2026	INV	PD	INTERNATIONAL
INVOICE:X100217590:01		CHECKDATE:08/06/2026									
						5,838.44					
1036 BLUUM USA INC											
302567	26990331	06/29/2026	505689	08272602	710035	49,933.31	49,933.31	08/06/2026	INV	PD	CLASSROOM AUD
INVOICE:1098592		CHECKDATE:08/06/2026									
302568	26990331	07/30/2026	505690	08272602	710035	10,066.69	10,066.69	08/06/2026	INV	PD	CLASSROOM AUD
INVOICE:1103283		CHECKDATE:08/06/2026									
						60,000.00					
7061 BMI SYSTEMS GROUP											
302579	27000040	07/13/2026	505701	08272602	710036	393.85	393.85	08/06/2026	INV	PD	ASSET TAGS
INVOICE:261645		CHECKDATE:08/06/2026									
17598 BOYD TRUCK CENTERS LLC											
302581	27900010	07/10/2026	505703	08272602	710037	61.80	61.80	08/06/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105005957:01		CHECKDATE:08/06/2026									
302584	27900010	07/14/2026	505706	08272602	710037	71.82	71.82	08/06/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105005957:02		CHECKDATE:08/06/2026									
302580	27900010	07/09/2026	505702	08272602	710037	81.72	81.72	08/06/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105005967:01		CHECKDATE:08/06/2026									
302582	27900010	07/10/2026	505704	08272602	710037	81.72	81.72	08/06/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105005967:02		CHECKDATE:08/06/2026									
302583	27900010	07/13/2026	505705	08272602	710037	339.20	339.20	08/06/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105005985:01		CHECKDATE:08/06/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						636.26					
15678 BRANCH BANKING AND TRUST COMPANY											
302541		07/01/2026	505654	08272602	710038	837,595.51	837,595.51	08/06/2026	INV	PD	BOND SERIES 2
INVOICE:F75-070126		CHECKDATE:08/06/2026									
16590 BSN SPORTS LLC											
302588	26600297	06/17/2026	505710	08272602	710039	1,730.00	1,730.00	08/06/2026	INV	PD	BASEBALL CAPS
INVOICE:934376474		CHECKDATE:08/06/2026									
2216 BYPASS RENTAL CENTER											
302586	27920047	07/08/2026	505708	08272602	710040	80.00	80.00	08/06/2026	INV	PD	PORTA POTTY R
INVOICE:462790AK-6		CHECKDATE:08/06/2026									
302585	27920047	07/08/2026	505707	08272602	710040	105.00	105.00	08/06/2026	INV	PD	PORTA POTTY R
INVOICE:558604C-6		CHECKDATE:08/06/2026									
						185.00					
17838 CANON U.S.A., INC											
302748	26250205	06/11/2026	505938	08272602	710041	7,386.06	7,386.06	08/06/2026	INV	PD	CANON QUARTER
INVOICE:43331328		CHECKDATE:08/06/2026									
8791 CENTRAL STATES BUS SALES INC											
302594	27900008	07/14/2026	505716	08272602	710042	414.54	414.54	08/06/2026	INV	PD	BLUEBIRD SCHO
INVOICE:IN708524		CHECKDATE:08/06/2026									
302595	27900008	07/15/2026	505717	08272602	710042	117.06	117.06	08/06/2026	INV	PD	BLUEBIRD SCHO
INVOICE:INI708669		CHECKDATE:08/06/2026									
						531.60					
17937 CHRISTIAN ACADEMY OF LOUISVILLE INC											
302545	27250016	07/30/2026	505658	08272602	710043	350.00	350.00	08/06/2026	INV	PD	ENTRY FEE GCH
INVOICE:F75-073026		CHECKDATE:08/06/2026									
9008 KENTUCKY RETIREMENT SYSTEM											
302740		08/05/2026	505918	08272602	710044	115,511.86	115,511.86	08/06/2026	INV	PD	CORRECT PAYRO
INVOICE:F75-080526		CHECKDATE:08/06/2026									
610 COLUMBIA GAS OF KY, INC.											
302663		07/22/2026	505843	08272602	710045	174.90	174.90	08/06/2026	INV	PD	#12715059 MET
INVOICE:106902560010003-0726		CHECKDATE:08/06/2026									
16486 DEBRA-KUEMPEL INC											
302596	27920055	07/09/2026	505718	08272602	710046	4,105.00	4,105.00	08/06/2026	INV	PD	AUTOMATED CON
INVOICE:01568898		CHECKDATE:08/06/2026									
9422 DELTA DENTAL OF KENTUCKY, INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302553		07/28/2026	505666	08272602	710047	14,438.21	14,438.21	08/06/2026	INV	PD	JULY 2026 PRE
INVOICE:F75-072826		CHECKDATE:08/06/2026									
17289 DOCUBIT, LLC.											
302566	26400002	06/18/2026	505687	08272602	710048	131.96	131.96	08/06/2026	INV	PD	SHREDDING SER
INVOICE:117982		CHECKDATE:08/06/2026									
1778 DOO WOP SHOP											
302560		04/17/2026	505678	08272602	710049	400.00	400.00	08/06/2026	INV	PD	WIRELESS MICS
INVOICE:945173		CHECKDATE:08/06/2026									
17708 EPS OPERATIONS LLC											
302597	27940006	06/25/2026	505719	08272602	710050	3,800.00	3,800.00	08/06/2026	INV	PD	SPECIAL EDUCA
INVOICE:INV900071157		CHECKDATE:08/06/2026									
302547	27990023	07/06/2026	505660	08272602	710050	900.00	900.00	08/06/2026	INV	PD	ASSESSMENT AN
INVOICE:INV900071621		CHECKDATE:08/06/2026									
						4,700.00					
16306 FOWLER BELL PLLC											
302598	27940009	05/20/2026	505720	08272602	710051	600.00	600.00	08/06/2026	INV	PD	SPED ADA/FMLA
INVOICE:052026		CHECKDATE:08/06/2026									
8990 FRANKLIN BANK & TRUST COMPANY											
302540		07/01/2026	505653	08272602	710052	41,006.18	41,006.18	08/06/2026	INV	PD	SCOTT CO SERI
INVOICE:F75-070126		CHECKDATE:08/06/2026									
6243 FRYSCKY, INC.											
302624	27960006	07/10/2026	505748	08272602	710053	150.00	150.00	08/06/2026	INV	PD	REGISTRATION
INVOICE:67884732		CHECKDATE:08/06/2026									
1368 GEORGETOWN WATER AND SEWER SER											
302664		07/07/2026	505844	08272602	710054	31.59	31.59	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-003-JUL26		CHECKDATE:08/06/2026									
302665		07/21/2026	505845	08272602	710054	510.05	510.05	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-004-JUL26		CHECKDATE:08/06/2026									
302666		07/07/2026	505846	08272602	710054	52.68	52.68	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-006-JUL26		CHECKDATE:08/06/2026									
302667		07/22/2026	505847	08272602	710054	123.33	123.33	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-008-JUL26		CHECKDATE:08/06/2026									
302668		07/02/2026	505848	08272602	710054	23.62	23.62	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-009-JUL26		CHECKDATE:08/06/2026									
302669		07/07/2026	505849	08272602	710054	83.63	83.63	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-011-JUL26		CHECKDATE:08/06/2026									
302670		06/30/2026	505850	08272602	710054	146.44	146.44	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-012-JUL26		CHECKDATE:08/06/2026									
302671		07/07/2026	505851	08272602	710054	44.70	44.70	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-013-JUL26		CHECKDATE:08/06/2026									
302672		07/09/2026	505852	08272602	710054	83.68	83.68	08/06/2026	INV	PD	CURRENT METER

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:01743-014-JUL26		CHECKDATE:08/06/2026									
302673		07/07/2026	505853	08272602	710054	162.13	162.13	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-015-JUL26		CHECKDATE:08/06/2026									
302674		07/07/2026	505854	08272602	710054	75.60	75.60	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-016-JUL26		CHECKDATE:08/06/2026									
302675		07/07/2026	505855	08272602	710054	23.62	23.62	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-017-JUL26		CHECKDATE:08/06/2026									
302676		07/07/2026	505856	08272602	710054	755.80	755.80	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-018-JUL26		CHECKDATE:08/06/2026									
302677		07/13/2026	505857	08272602	710054	23.59	23.59	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-019-JUL26		CHECKDATE:08/06/2026									
302678		07/10/2026	505858	08272602	710054	162.13	162.13	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-020-JUL26		CHECKDATE:08/06/2026									
302679		07/09/2026	505859	08272602	710054	23.59	23.59	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-021-JUL26		CHECKDATE:08/06/2026									
302680		07/07/2026	505860	08272602	710054	83.68	83.68	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-022-JUL26		CHECKDATE:08/06/2026									
302681		06/30/2026	505861	08272602	710054	109.67	109.67	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-023-JUL26		CHECKDATE:08/06/2026									
302682		07/10/2026	505862	08272602	710054	3,546.69	3,546.69	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-024-JUL26		CHECKDATE:08/06/2026									
302683		07/21/2026	505863	08272602	710054	471.18	471.18	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-025-JUL26		CHECKDATE:08/06/2026									
302684		07/13/2026	505864	08272602	710054	449.82	449.82	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-026-JUL26		CHECKDATE:08/06/2026									
302685		06/30/2026	505865	08272602	710054	619.66	619.66	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-027-JUL26		CHECKDATE:08/06/2026									
302686		07/07/2026	505866	08272602	710054	52.76	52.76	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-028-JUL26		CHECKDATE:08/06/2026									
302687		07/07/2026	505867	08272602	710054	368.75	368.75	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-032-JUL26		CHECKDATE:08/06/2026									
302688		07/07/2026	505868	08272602	710054	78.52	78.52	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-033-JUL26		CHECKDATE:08/06/2026									
302689		07/07/2026	505869	08272602	710054	52.76	52.76	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-034-JUL26		CHECKDATE:08/06/2026									
302690		07/02/2026	505870	08272602	710054	52.69	52.69	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-035-JUL26		CHECKDATE:08/06/2026									
302691		07/07/2026	505871	08272602	710054	915.39	915.39	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-036-JUL26		CHECKDATE:08/06/2026									
302692		07/09/2026	505872	08272602	710054	133.36	133.36	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-037-JUL26		CHECKDATE:08/06/2026									
302693		07/07/2026	505873	08272602	710054	23.59	23.59	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-038-JUL26		CHECKDATE:08/06/2026									
302694		07/13/2026	505874	08272602	710054	55.37	55.37	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-040-JUL26		CHECKDATE:08/06/2026									
302695		07/07/2026	505875	08272602	710054	44.77	44.77	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-041-JUL26		CHECKDATE:08/06/2026									
302696		06/30/2026	505876	08272602	710054	52.70	52.70	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-042-JUL26		CHECKDATE:08/06/2026									
302697		06/30/2026	505877	08272602	710054	1,635.89	1,635.89	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-043-JUL26		CHECKDATE:08/06/2026									
302698		06/30/2026	505878	08272602	710054	52.72	52.72	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-044-JUL26		CHECKDATE:08/06/2026									
302699		06/30/2026	505879	08272602	710054	429.16	429.16	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-045-JUL26		CHECKDATE:08/06/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302700		07/07/2026	505880	08272602	710054	303.36	303.36	08/06/2026	INV	PD	CURRENT METER
INVOICE:01743-046-JUL26		CHECKDATE:08/06/2026									
						11,858.67					
1481 HIGHBRIDGE SPRING WATER											
302571	26000023	06/30/2026	505693	08272602	710055	9.00	9.00	08/06/2026	INV	PD	H&C COOLER RE
INVOICE:490686		CHECKDATE:08/06/2026									
302599	27920049	07/10/2026	505721	08272602	710055	60.00	60.00	08/06/2026	INV	PD	BOTTLED WATER
INVOICE:508007		CHECKDATE:08/06/2026									
302600	27900002	07/15/2026	505722	08272602	710055	4.00	4.00	08/06/2026	INV	PD	H&C COOLER RE
INVOICE:515510		CHECKDATE:08/06/2026									
						73.00					
5186 HILANDER FEED COMPANY											
302601	27920022	07/13/2026	505723	08272602	710056	328.00	328.00	08/06/2026	INV	PD	OTHER SUPPLIE
INVOICE:247221		CHECKDATE:08/06/2026									
6080 INSIGHT PUBLIC SECTOR, INC.											
302572	27000039	07/13/2026	505694	08272602	710057	38,882.25	38,882.25	08/06/2026	INV	PD	MICROSOFT SUB
INVOICE:1101405765		CHECKDATE:08/06/2026									
4369 INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC											
302602	27990046	07/17/2026	505724	08272602	710058	7,437.50	7,437.50	08/06/2026	INV	PD	LAB SUBSCRIPT
INVOICE:245900		CHECKDATE:08/06/2026									
16753 KELLI LEE											
302717	27130002	08/05/2026	505897	08272602	710059	4,000.00	4,000.00	08/06/2026	INV	PD	START UP CASH
INVOICE:F75-080526		CHECKDATE:08/06/2026									
15310 KELLY STEWART											
302543	27940010	06/30/2026	505656	08272602	710060	7,345.00	7,345.00	08/06/2026	INV	PD	MAY 2026 ORIE
INVOICE:050126		CHECKDATE:08/06/2026									
1882 KENTUCKY UTILITIES											
302575		07/15/2026	505697	08272602	710061	83,248.90	83,248.90	08/06/2026	INV	PD	COLLECTIVE AC
INVOICE:300000011381-JUL26		CHECKDATE:08/06/2026									
302706		07/24/2026	505886	08272602	710061	3,347.61	3,347.61	08/06/2026	INV	PD	#5812232 METE
INVOICE:300014969376-JUL26		CHECKDATE:08/06/2026									
302707		07/27/2026	505887	08272602	710061	262.27	262.27	08/06/2026	INV	PD	#5750748/5199
INVOICE:300023880259-JUL26		CHECKDATE:08/06/2026									
302708		07/24/2026	505888	08272602	710061	50.37	50.37	08/06/2026	INV	PD	#5198060 METE
INVOICE:300033365341-JUL26		CHECKDATE:08/06/2026									
302710		07/16/2026	505890	08272602	710061	199.45	199.45	08/06/2026	INV	PD	METER #592493
INVOICE:300045986613-JUL26		CHECKDATE:08/06/2026									
302709		07/16/2026	505889	08272602	710061	294.54	294.54	08/06/2026	INV	PD	METER #592493
INVOICE:300046070722-JUL26		CHECKDATE:08/06/2026									
302711		07/24/2026	505891	08272602	710061	227.73	227.73	08/06/2026	INV	PD	METER #591937
INVOICE:300047052158-JUL26		CHECKDATE:08/06/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302712		07/24/2026	505892	08272602	710061	187.14	187.14	08/06/2026	INV	PD	METER #591937
INVOICE:300047100544-JUL26		CHECKDATE:08/06/2026									
302713		07/27/2026	505893	08272602	710061	20,999.36	20,999.36	08/06/2026	INV	PD	#2852115, 581
INVOICE:350005041032-JUL26		CHECKDATE:08/06/2026									
302714		07/16/2026	505894	08272602	710061	5,692.68	5,692.68	08/06/2026	INV	PD	METER #285246
INVOICE:350005044200-JUL26		CHECKDATE:08/06/2026									
302715		07/24/2026	505895	08272602	710061	4,642.92	4,642.92	08/06/2026	INV	PD	#5812849 METE
INVOICE:350005998512-JUL26		CHECKDATE:08/06/2026									
302716		07/24/2026	505896	08272602	710061	608.18	608.18	08/06/2026	INV	PD	#5802632 METE
INVOICE:350005998561-AUG26		CHECKDATE:08/06/2026									
						119,761.15					
18067 KINGS III EMERGENCY COMMUNICATIONS LLC											
302604	26920270	02/11/2026	505727	08272602	710062	59.89	59.89	08/06/2026	INV	PD	EMERGENCY COM
INVOICE:3319213		CHECKDATE:08/06/2026									
302605	26920270	03/01/2026	505728	08272602	710062	99.82	99.82	08/06/2026	INV	PD	EMERGENCY COM
INVOICE:3323972		CHECKDATE:08/06/2026									
						159.71					
1759 KY. AMERICAN WATER COMPANY											
302705		07/21/2026	505885	08272602	710063	81.89	81.89	08/06/2026	INV	PD	SERVICE PERIO
INVOICE:210044987744-JUL26		CHECKDATE:08/06/2026									
302701		07/23/2026	505881	08272602	710064	407.40	407.40	08/06/2026	INV	PD	SERVICE PERIO
INVOICE:210010313388-JUL26		CHECKDATE:08/06/2026									
302702		07/22/2026	505882	08272602	710065	229.69	229.69	08/06/2026	INV	PD	SERVICE PERIO
INVOICE:210010376464-JUL26		CHECKDATE:08/06/2026									
302703		07/22/2026	505883	08272602	710066	270.80	270.80	08/06/2026	INV	PD	SERVICE PERIO
INVOICE:210044986796-JUL26		CHECKDATE:08/06/2026									
302704		07/22/2026	505884	08272602	710067	129.32	129.32	08/06/2026	INV	PD	SERVICE PERIO
INVOICE:220031670085-JUL26		CHECKDATE:08/06/2026									
1853 KY. MOTORS OF GEORGETOWN, INC											
302606	27900016	07/13/2026	505729	08272602	710068	146.15	146.15	08/06/2026	INV	PD	ACCT#754186 -
INVOICE:714-291863		CHECKDATE:08/06/2026									
302607	27900016	07/13/2026	505730	08272602	710068	25.84	25.84	08/06/2026	INV	PD	ACCT#754186 -
INVOICE:714-291881		CHECKDATE:08/06/2026									
						171.99					
1942 LANDMARK SPRINKLER INC.											
302609	27920038	07/13/2026	505732	08272602	710069	2,890.00	2,890.00	08/06/2026	INV	PD	FIRE EXTINGUI
INVOICE:1025-F496777		CHECKDATE:08/06/2026									
302608	27900001	07/13/2026	505731	08272602	710069	455.00	455.00	08/06/2026	INV	PD	ANNUAL FIRE E
INVOICE:1025-F496783		CHECKDATE:08/06/2026									
						3,345.00					
18202 LEAP PRODUCTS LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302610	26140230	07/15/2026	505733	08272602	710070	13,200.00	13,200.00	08/06/2026	INV	PD	PICKLEBALL NE
INVOICE:S51062		CHECKDATE:08/06/2026									
15432 MACKIN EDUCATIONAL RESOURCES											
302574	27140004	07/06/2026	505696	08272602	710071	500.00	500.00	08/06/2026	INV	PD	RENEWAL DIGIT
INVOICE:54638KY-SDC26-27		CHECKDATE:08/06/2026									
15638 MEADE TRACTOR											
302611	27920018	07/10/2026	505734	08272602	710072	784.98	784.98	08/06/2026	INV	PD	OTHER SUPPLIE
INVOICE:12442608		CHECKDATE:08/06/2026									
16045 PASCAL MERCURIO											
302612	27920019	07/10/2026	505735	08272602	710073	163.96	163.96	08/06/2026	INV	PD	OTHER SUPPLIE
INVOICE:G0037553		CHECKDATE:08/06/2026									
302613	27920019	07/13/2026	505736	08272602	710073	49.59	49.59	08/06/2026	INV	PD	OTHER SUPPLIE
INVOICE:G0037579		CHECKDATE:08/06/2026									
						213.55					
16538 REGIONS BANK											
302542		07/01/2026	505655	08272602	710074	2,598,047.97	2,598,047.97	08/06/2026	INV	PD	SERIES 2022,
INVOICE:F75-071526		CHECKDATE:08/06/2026									
4001 RIO GRANDE FENCE											
302614	26920416	05/19/2026	505737	08272602	710075	15,595.96	15,595.96	08/06/2026	INV	PD	WESTERN PLAYG
INVOICE:35736		CHECKDATE:08/06/2026									
302615	26920417	05/19/2026	505738	08272602	710075	11,475.00	11,475.00	08/06/2026	INV	PD	FENCE FOR SOC
INVOICE:35737		CHECKDATE:08/06/2026									
						27,070.96					
2828 ROEDING GROUP COMPANIES											
302554	27010032	07/24/2026	505667	08272602	710076	28.50	28.50	08/06/2026	INV	PD	FIDELITY BOND
INVOICE:193414		CHECKDATE:08/06/2026									
302558	27000010	07/10/2026	505676	08272602	710076	712.60	712.60	08/06/2026	INV	PD	FIDELITY BOND
INVOICE:999494155		CHECKDATE:08/06/2026									
						741.10					
2934 SCHILLER											
302616	27920017	07/13/2026	505739	08272602	710077	700.00	700.00	08/06/2026	INV	PD	OTHER SUPPLIE
INVOICE:708701		CHECKDATE:08/06/2026									
302617	27010019	07/13/2026	505740	08272602	710077	7,875.00	7,875.00	08/06/2026	INV	PD	ID BADGES
INVOICE:708728		CHECKDATE:08/06/2026									
						8,575.00					
17228 SCHOOLSPLP											
302546	27990025	06/22/2026	505659	08272602	710078	181,460.00	181,460.00	08/06/2026	INV	PD	SUBSCRIPTION
INVOICE:3631		CHECKDATE:08/06/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2906 SCOTT COUNTY CLERK											
302559		08/03/2026	505677	08272602	710079	15.00	15.00	08/06/2026	INV	PD	NEW SCHOOL BU
INVOICE:F75-080326		CHECKDATE:08/06/2026									
16254 SDI INNOVATIONS, INC											
302618	27600002	07/15/2026	505742	08272602	710080	3,296.42	3,296.42	08/06/2026	INV	PD	AGENDA BOOKS
INVOICE:S26-0336260		CHECKDATE:08/06/2026									
6347 SHERWIN WILLIAMS COMPANY											
302619	27920016	07/15/2026	505743	08272602	710082	87.99	87.99	08/06/2026	INV	PD	OTHER SUPPLIE
INVOICE:6475-7		CHECKDATE:08/06/2026									
15512 SPECTRUM BUSINESS											
302570	27000048	07/01/2026	505692	08272602	710083	145.40	145.40	08/06/2026	INV	PD	FIBER INTERNE
INVOICE:135013401070126		CHECKDATE:08/06/2026									
5754 STURGILL, TURNER, BARKER & MOLONEY, PLLC											
302556	26010196	07/01/2026	505673	08272602	710084	1,815.70	1,815.70	08/06/2026	INV	PD	LEGAL SERVICE
INVOICE:2009606		CHECKDATE:08/06/2026									
5555 THERMAL EQUIPMENT SALES, INC											
302551	27920058	07/21/2026	505664	08272602	710085	346.13	346.13	08/06/2026	INV	PD	EXPANSION VAL
INVOICE:INV001455		CHECKDATE:08/06/2026									
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
302573	26000029	07/21/2026	505695	08272602	710086	752.47	752.47	08/06/2026	INV	PD	PAPER CUT LIC
INVOICE:4086740		CHECKDATE:08/06/2026									
302569	27000056	07/23/2026	505691	08272602	710086	4,880.00	4,880.00	08/06/2026	INV	PD	PAPERCUT LICE
INVOICE:4088225		CHECKDATE:08/06/2026									
302549	27920031	03/02/2026	505662	08272602	710086	76.25	76.25	08/06/2026	INV	PD	COPIER UPKEEP
INVOICE:6781954		CHECKDATE:08/06/2026									
302550	27920031	07/01/2026	505663	08272602	710086	70.13	70.13	08/06/2026	INV	PD	COPIER UPKEEP
INVOICE:6880173		CHECKDATE:08/06/2026									
302620	27140001	07/13/2026	505744	08272602	710086	612.15	612.15	08/06/2026	INV	PD	COPIER MAINTE
INVOICE:6897626		CHECKDATE:08/06/2026									
302621	27140001	07/16/2026	505745	08272602	710086	11.63	11.63	08/06/2026	INV	PD	COPIER MAINTE
INVOICE:6898700		CHECKDATE:08/06/2026									
						6,402.63					
8133 UNIVERSITY OF KENTUCKY AND											
302552		08/03/2026	505665	08272602	710087	500.00	500.00	08/06/2026	INV	PD	HEATH SCHOLAR
INVOICE:F75-080326		CHECKDATE:08/06/2026									
16400 VIVACITY TECH PBC											
302622	27000038	07/14/2026	505746	08272602	710088	16,960.00	16,960.00	08/06/2026	INV	PD	CHROMEBOOKS
INVOICE:INV1227950		CHECKDATE:08/06/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302623	27000038	07/15/2026	505747	08272602	710088	195,570.00	195,570.00	08/06/2026	INV	PD	CHROMEBOOKS
INVOICE:INV1227997		CHECKDATE:08/06/2026									
						212,530.00					
17235 PRISCILLA WALLS											
302749	27400012	08/06/2026	505939	08272602	710089	5,000.00	5,000.00	08/06/2026	INV	PD	START UP CASH
INVOICE:F75-080626		CHECKDATE:08/06/2026									
6504 BERTHA BROWN											
302750		08/05/2026	505940	08272699	710090	590.00	590.00	08/06/2026	INV	PD	NUTRITION STA
INVOICE:F75-080506		CHECKDATE:08/06/2026									
1093 FERGUSON ENTERPRISES, INC.											
302659	27510009	07/22/2026	505785	08272699	710091	1,142.97	1,142.97	08/06/2026	INV	PD	404 FOR WALK
INVOICE:9248293		CHECKDATE:08/06/2026									
402 FOOD SERVICE EQUIPMENT SOLUTIONS											
302652	27510023	07/23/2026	505778	08272699	710092	3,440.00	3,440.00	08/06/2026	INV	PD	MEMBERSHIP DU
INVOICE:LLC30051		CHECKDATE:08/06/2026									
5478 GORDON FOOD SERVICE INC											
302629	27510018	07/21/2026	505755	08272699	710093	641.38	641.38	08/06/2026	INV	PD	GROCERY AND P
INVOICE:858388629		CHECKDATE:08/06/2026									
302636	27510018	08/05/2026	505762	08272699	710093	3,108.24	3,108.24	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038543428		CHECKDATE:08/06/2026									
302633	27510018	08/05/2026	505759	08272699	710093	4,889.82	4,889.82	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038543435		CHECKDATE:08/06/2026									
302641	27510018	08/05/2026	505767	08272699	710093	8,634.65	8,634.65	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038543472		CHECKDATE:08/06/2026									
302649	27510018	08/05/2026	505775	08272699	710093	5,539.12	5,539.12	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038543493		CHECKDATE:08/06/2026									
302635	27510018	08/05/2026	505761	08272699	710093	6,393.56	6,393.56	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038543494		CHECKDATE:08/06/2026									
302634	27510018	08/05/2026	505760	08272699	710093	654.86	654.86	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038543506		CHECKDATE:08/06/2026									
302648	27510018	08/05/2026	505774	08272699	710093	2,433.84	2,433.84	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038543554		CHECKDATE:08/06/2026									
302639	27510018	08/05/2026	505765	08272699	710093	7,798.95	7,798.95	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038543730		CHECKDATE:08/06/2026									
302645	27510018	08/05/2026	505771	08272699	710093	8,369.57	8,369.57	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038543745		CHECKDATE:08/06/2026									
302638	27510018	08/05/2026	505764	08272699	710093	1,561.70	1,561.70	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038543762		CHECKDATE:08/06/2026									
302630	27510018	08/05/2026	505756	08272699	710093	4,170.66	4,170.66	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038543763		CHECKDATE:08/06/2026									
302637	27510018	08/05/2026	505763	08272699	710093	1,073.34	1,073.34	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038543785		CHECKDATE:08/06/2026									
302644	27510018	08/05/2026	505770	08272699	710093	141.85	141.85	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038543788		CHECKDATE:08/06/2026									
302650	27510018	08/05/2026	505776	08272699	710093	1,541.14	1,541.14	08/06/2026	INV	PD	GROCERY AND P

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9038543897			CHECKDATE:08/06/2026								
302651	27510018	08/05/2026	505777	08272699	710093	2,039.49	2,039.49	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038544043			CHECKDATE:08/06/2026								
302647	27510018	08/05/2026	505773	08272699	710093	7,024.14	7,024.14	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038544064			CHECKDATE:08/06/2026								
302646	27510018	08/05/2026	505772	08272699	710093	399.45	399.45	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038544085			CHECKDATE:08/06/2026								
302632	27510018	08/05/2026	505758	08272699	710093	6,386.55	6,386.55	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038544169			CHECKDATE:08/06/2026								
302631	27510018	08/05/2026	505757	08272699	710093	6,688.22	6,688.22	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038544182			CHECKDATE:08/06/2026								
302643	27510018	08/05/2026	505769	08272699	710093	4,937.00	4,937.00	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038571879			CHECKDATE:08/06/2026								
302642	27510018	08/05/2026	505768	08272699	710093	7,121.75	7,121.75	08/06/2026	INV	PD	GROCERY AND P
INVOICE:9038571907			CHECKDATE:08/06/2026								
						91,549.28					
17971 PARTS TOWN LLC											
302660	27510005	07/13/2026	505786	08272699	710094	379.99	379.99	08/06/2026	INV	PD	REPAIR PARTS
INVOICE:#2109724121			CHECKDATE:08/06/2026								
302662	27510005	07/21/2026	505788	08272699	710094	140.33	140.33	08/06/2026	INV	PD	REPAIR PARTS
INVOICE:#2109808412			CHECKDATE:08/06/2026								
302661	27510005	07/21/2026	505787	08272699	710094	138.11	138.11	08/06/2026	INV	PD	REPAIR PARTS
INVOICE:#2109808413			CHECKDATE:08/06/2026								
						658.43					
3488 SNA											
302717	27510024	08/05/2026	505842	08272699	710095	42.00	42.00	08/06/2026	INV	PD	CERTIFICATION
INVOICE:SNA MEMBERSHIP513611			CHECKDATE:08/06/2026								
3127 SOUTHERN STATES											
302656	27510004	07/30/2026	505782	08272699	710096	79.65	79.65	08/06/2026	INV	PD	GAS FOR NUTRI
INVOICE:139781			CHECKDATE:08/06/2026								
7464 STANDARDIZED FOOD SERVICE SYS.,INC											
302654	27510017	08/03/2026	505780	08272699	710097	4,410.00	4,410.00	08/06/2026	INV	PD	CLEANING SUPP
INVOICE:146431			CHECKDATE:08/06/2026								
7608 UNITED REFRIGERATION INC											
302653	27510012	07/22/2026	505779	08272699	710098	8,646.61	8,646.61	08/06/2026	INV	PD	EVAP AND COMP
INVOICE:20449511-00			CHECKDATE:08/06/2026								
16217 VENDNOVATION LLC											
302655	27510015	07/10/2026	505781	08272699	710099	600.00	600.00	08/06/2026	INV	PD	VENDING MACHI
INVOICE:#2026-001937			CHECKDATE:08/06/2026								
16351 NEW DAIRY HOLDCO, LLC											
302627	27510008	06/08/2026	505753	08272699	710100	2,743.92	2,743.92	08/06/2026	INV	PD	MILK FOR ALL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2234258119			CHECKDATE:08/06/2026								
302628	27510008	06/24/2026	505754	08272699	710100	3,629.24	3,629.24	08/06/2026	INV	PD	MILK FOR ALL
INVOICE:2234646803			CHECKDATE:08/06/2026								
302516	27510008	07/06/2026	505629	08272699	710100	7,185.85	7,185.85	08/06/2026	INV	PD	MILK FOR ALL
INVOICE:2234922305			CHECKDATE:08/06/2026								
302517	27510008	07/06/2026	505630	08272699	710100	6,890.06	6,890.06	08/06/2026	INV	PD	MILK FOR ALL
INVOICE:2234922306			CHECKDATE:08/06/2026								
302518	27510008	07/08/2026	505631	08272699	710100	295.86	295.86	08/06/2026	INV	PD	MILK FOR ALL
INVOICE:2234987104			CHECKDATE:08/06/2026								
302519	27510008	07/13/2026	505632	08272699	710100	5,674.74	5,674.74	08/06/2026	INV	PD	MILK FOR ALL
INVOICE:2235093408			CHECKDATE:08/06/2026								
302520	27510008	07/13/2026	505633	08272699	710100	5,748.68	5,748.68	08/06/2026	INV	PD	MILK FOR ALL
INVOICE:2235093410			CHECKDATE:08/06/2026								
302521	27510008	07/17/2026	505634	08272699	710100	101.55	101.55	08/06/2026	INV	PD	MILK FOR ALL
INVOICE:2235206104			CHECKDATE:08/06/2026								
302564	27510008	07/20/2026	505685	08272699	710100	8,688.09	8,688.09	08/06/2026	INV	PD	MILK FOR ALL
INVOICE:2235262904			CHECKDATE:08/06/2026								
302562	27510008	07/27/2026	505683	08272699	710100	147.93	147.93	08/06/2026	INV	PD	MILK FOR ALL
INVOICE:2235442903			CHECKDATE:08/06/2026								
302563	27510008	07/31/2026	505684	08272699	710100	33.85	33.85	08/06/2026	INV	PD	MILK FOR ALL
INVOICE:2235541204			CHECKDATE:08/06/2026								
302626	27510008	07/20/2026	505752	08272699	710100	8,725.84	8,725.84	08/06/2026	INV	PD	MILK FOR ALL
INVOICE:235562905			CHECKDATE:08/06/2026								
						49,865.61					
7830 PAPANIA'S, INC.											
302502	27510010	07/02/2026	505615	08272699	710101	5,534.85	5,534.85	08/06/2026	INV	PD	PRODUCE FOR S
INVOICE:01118517			CHECKDATE:08/06/2026								
302500	27510010	07/02/2026	505613	08272699	710101	5,706.18	5,706.18	08/06/2026	INV	PD	PRODUCE FOR S
INVOICE:01118518			CHECKDATE:08/06/2026								
302501	27510010	07/09/2026	505614	08272699	710101	5,147.70	5,147.70	08/06/2026	INV	PD	PRODUCE FOR S
INVOICE:01118748			CHECKDATE:08/06/2026								
302503	27510010	07/09/2026	505616	08272699	710101	5,147.70	5,147.70	08/06/2026	INV	PD	PRODUCE FOR S
INVOICE:01118749			CHECKDATE:08/06/2026								
302509	27510010	07/16/2026	505622	08272699	710101	1,595.00	1,595.00	08/06/2026	INV	PD	PRODUCE FOR S
INVOICE:01119091			CHECKDATE:08/06/2026								
302504	27510010	07/16/2026	505617	08272699	710101	1,573.00	1,573.00	08/06/2026	INV	PD	PRODUCE FOR S
INVOICE:01119092			CHECKDATE:08/06/2026								
302511	27510010	07/17/2026	505624	08272699	710101	2,233.00	2,233.00	08/06/2026	INV	PD	PRODUCE FOR S
INVOICE:01119152			CHECKDATE:08/06/2026								
302510	27510010	07/17/2026	505623	08272699	710101	1,257.00	1,257.00	08/06/2026	INV	PD	PRODUCE FOR S
INVOICE:01119153			CHECKDATE:08/06/2026								
						28,194.43					
17763 BRIAN CONNER											
302752	27180010	08/06/2026	505942	08272602	710102	800.00	800.00	08/06/2026	INV	PD	STARTUP CASH
INVOICE:F75-080626			CHECKDATE:08/06/2026								
15202 AMAZON											
302894	27510019	08/09/2026	506085	08272699	710103	146.67	146.67	08/13/2026	INV	PD	WASHER/DRYER
INVOICE:17Q4-TY4C-MYJ9			CHECKDATE:08/13/2026								
302898	27510016	08/05/2026	506089	08272699	710103	68.40	68.40	08/13/2026	INV	PD	OFFICE SUPPLI

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1GWG-PPDW-1L4C		CHECKDATE:08/13/2026									
302899		03/25/2026	506090	08272699	710103	-14.25	-14.25	08/13/2026	CRM	PD	CREDIT MEMO F
INVOICE:1JGW-7T6Y-7P7C		CHECKDATE:08/13/2026									
302891	27510016	08/04/2026	506082	08272699	710103	328.79	328.79	08/13/2026	INV	PD	OFFICE SUPPLI
INVOICE:1TPQ-9KND-YGFN		CHECKDATE:08/13/2026									
						529.61					
5478 GORDON FOOD SERVICE INC											
302881	27510022	08/12/2026	506072	08272699	710104	58.31	58.31	08/13/2026	INV	PD	GROCERIES
INVOICE:9038710782		CHECKDATE:08/13/2026									
302876	27510022	08/12/2026	506067	08272699	710104	1,726.23	1,726.23	08/13/2026	INV	PD	GROCERIES
INVOICE:9038813688		CHECKDATE:08/13/2026									
302886	27510022	08/12/2026	506077	08272699	710104	745.58	745.58	08/13/2026	INV	PD	GROCERIES
INVOICE:9038813695		CHECKDATE:08/13/2026									
302885	27510022	08/12/2026	506076	08272699	710104	111.00	111.00	08/13/2026	INV	PD	GROCERIES
INVOICE:9038813696		CHECKDATE:08/13/2026									
302880	27510022	08/12/2026	506071	08272699	710104	1,776.66	1,776.66	08/13/2026	INV	PD	GROCERIES
INVOICE:9038813725		CHECKDATE:08/13/2026									
302890	27510022	08/12/2026	506081	08272699	710104	2,482.92	2,482.92	08/13/2026	INV	PD	GROCERIES
INVOICE:9038813726		CHECKDATE:08/13/2026									
302878	27510022	08/12/2026	506069	08272699	710104	843.32	843.32	08/13/2026	INV	PD	GROCERIES
INVOICE:9038813735		CHECKDATE:08/13/2026									
302889	27510022	08/12/2026	506080	08272699	710104	606.29	606.29	08/13/2026	INV	PD	GROCERIES
INVOICE:9038813736		CHECKDATE:08/13/2026									
302877	27510022	08/12/2026	506068	08272699	710104	96.92	96.92	08/13/2026	INV	PD	GROCERIES
INVOICE:9038813738		CHECKDATE:08/13/2026									
302873	27510022	08/12/2026	506064	08272699	710104	6,405.95	6,405.95	08/13/2026	INV	PD	GROCERIES
INVOICE:9038813742		CHECKDATE:08/13/2026									
302872	27510022	08/12/2026	506063	08272699	710104	871.43	871.43	08/13/2026	INV	PD	GROCERIES
INVOICE:9038813751		CHECKDATE:08/13/2026									
302888	27510022	08/12/2026	506079	08272699	710104	1,836.21	1,836.21	08/13/2026	INV	PD	GROCERIES
INVOICE:9038813756		CHECKDATE:08/13/2026									
302887	27510022	08/12/2026	506078	08272699	710104	119.14	119.14	08/13/2026	INV	PD	GROCERIES
INVOICE:9038813764		CHECKDATE:08/13/2026									
302884	27510022	08/12/2026	506075	08272699	710104	2,459.62	2,459.62	08/13/2026	INV	PD	GROCERIES
INVOICE:9038813788		CHECKDATE:08/13/2026									
302883	27510022	08/12/2026	506074	08272699	710104	666.47	666.47	08/13/2026	INV	PD	GROCERIES
INVOICE:9038813797		CHECKDATE:08/13/2026									
302882	27510022	08/12/2026	506073	08272699	710104	749.81	749.81	08/13/2026	INV	PD	GROCERIES
INVOICE:9038843070		CHECKDATE:08/13/2026									
302868	27510022	08/12/2026	506059	08272699	710104	44.49	44.49	08/13/2026	INV	PD	GROCERIES
INVOICE:9038852514		CHECKDATE:08/13/2026									
						21,600.35					
17239 JAM DISTRIBUTION LLC											
302857	27510014	08/11/2026	506048	08272699	710105	2,137.00	2,137.00	08/13/2026	INV	PD	UNIFORM SHIRT
INVOICE:14977		CHECKDATE:08/13/2026									
17971 PARTS TOWN LLC											
302862	27510005	08/05/2026	506053	08272699	710106	507.07	507.07	08/13/2026	INV	PD	REPAIR PARTS
INVOICE:509727266		CHECKDATE:08/13/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17266 11TH REGIONS COACHES ASSOCIATION											
302753	27250027	08/10/2026	505943	08272602	710107	100.00	100.00	08/13/2026	INV	PD	11TH REGION C
INVOICE:104		CHECKDATE:08/13/2026									
8790 ACCUTRAIN CORPORATION											
302754	27130016	07/01/2026	505944	08272602	710108	802.00	802.00	08/13/2026	INV	PD	INNOVATIVE SC
INVOICE:21324		CHECKDATE:08/13/2026									
15986 AGILE SPORTS TECHNOLOGIES, INC.											
302821	27250036	07/01/2026	506009	08272602	710109	7,500.00	7,500.00	08/13/2026	INV	PD	HUDL SUBSCRIP
INVOICE:HUS00017655		CHECKDATE:08/13/2026									
15202 AMAZON											
302767	27120002	07/30/2026	505957	08272602	710110	78.37	78.37	08/13/2026	INV	PD	CUSTOM LOGO S
INVOICE:11CT-1QN4-63FP		CHECKDATE:08/13/2026									
302810	27400006	07/17/2026	506002	08272602	710110	325.40	325.40	08/13/2026	INV	PD	METAL DETECTO
INVOICE:13CD-YVLG-JHMF		CHECKDATE:08/13/2026									
302794	27400007	07/20/2026	505984	08272602	710110	129.00	129.00	08/13/2026	INV	PD	RUG
INVOICE:141V-3F1Q-V1XG		CHECKDATE:08/13/2026									
302756	27100004	07/16/2026	505946	08272602	710110	394.78	394.78	08/13/2026	INV	PD	LIM K BINDERS
INVOICE:14TT-97Y1-LG76		CHECKDATE:08/13/2026									
302763	27100010	07/28/2026	505953	08272602	710110	34.91	34.91	08/13/2026	INV	PD	CLASSROOM SUP
INVOICE:166Y-7Q6T-CNQ1		CHECKDATE:08/13/2026									
302759	27100002	07/20/2026	505949	08272602	710110	430.32	430.32	08/13/2026	INV	PD	PERIN - DISPL
INVOICE:1G99-VR7K-C69P		CHECKDATE:08/13/2026									
302768	27100013	07/31/2026	505958	08272602	710110	49.86	49.86	08/13/2026	INV	PD	CLASSROOM SUP
INVOICE:1GPQ-6PCR-VMK3		CHECKDATE:08/13/2026									
302758	27100003	07/19/2026	505948	08272602	710110	76.74	76.74	08/13/2026	INV	PD	GOSSAGE - LIB
INVOICE:1H7H-NDFY-QL7D		CHECKDATE:08/13/2026									
302760	27100006	07/20/2026	505950	08272602	710110	99.25	99.25	08/13/2026	INV	PD	A BAIRD - CLA
INVOICE:1JVV-R64K-FQYF		CHECKDATE:08/13/2026									
302761	27100008	07/21/2026	505951	08272602	710110	229.18	229.18	08/13/2026	INV	PD	TV HDMI CABLE
INVOICE:1MC4-PGPD-9TRP		CHECKDATE:08/13/2026									
302811	27940012	07/31/2026	506003	08272602	710110	49.24	49.24	08/13/2026	INV	PD	MARKERS; PENS
INVOICE:1MYW-N7WD-VRKL		CHECKDATE:08/13/2026									
302856		07/22/2026	506045	08272602	710110	-58.99	-58.99	08/13/2026	CRM	PD	CREDIT TO INV
INVOICE:1NTT-1VLD-1TG7		CHECKDATE:08/13/2026									
302764	27100017	07/28/2026	505954	08272602	710110	59.14	59.14	08/13/2026	INV	PD	CLASSROOM SUP
INVOICE:1PK9-6196-CVRH		CHECKDATE:08/13/2026									
302757	27100005	07/16/2026	505947	08272602	710110	25.26	25.26	08/13/2026	INV	PD	M. JOHNSON -
INVOICE:1TJC-HDDV-KH3Y		CHECKDATE:08/13/2026									
302765	27100014	07/29/2026	505955	08272602	710110	115.27	115.27	08/13/2026	INV	PD	CLASSSROOM SU
INVOICE:1WLN-9YRX-WRX6		CHECKDATE:08/13/2026									
302755	27130017	07/07/2026	505945	08272602	710110	119.99	119.99	08/13/2026	INV	PD	SPEAKER
INVOICE:1WXT-PXMP-C4D6		CHECKDATE:08/13/2026									
302762	27100008	07/22/2026	505952	08272602	710110	287.92	287.92	08/13/2026	INV	PD	TV HDMI CABLE
INVOICE:1YQY-CVQK-HPJX		CHECKDATE:08/13/2026									
						2,445.64					
5312 AMERICAN BUS & ACCESSORIES, INC.											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302772	27900012	07/10/2026	505962	08272602	710111	1,855.94	1,855.94	08/13/2026	INV	PD	SCHOOL BUS PA
INVOICE:INV015181		CHECKDATE:08/13/2026									
302771	27900028	07/17/2026	505961	08272602	710111	6,835.06	6,835.06	08/13/2026	INV	PD	SCHOOL BUS PA
INVOICE:INV015360		CHECKDATE:08/13/2026									
						8,691.00					
16572 ANDERSON COMMERCIAL CLEANING, LLC											
302770	26920369	07/17/2026	505960	08272602	710112	10,405.03	10,405.03	08/13/2026	INV	PD	CONTRACTED CU
INVOICE:07172026		CHECKDATE:08/13/2026									
16211 ARBITER PAY TRUST ACCOUNT											
302769	27400024	08/11/2026	505959	08272602	710113	17,270.00	17,270.00	08/13/2026	INV	PD	FUNDING FOR O
INVOICE:F75-081126		CHECKDATE:08/13/2026									
16458 AUGSBURG UNIVERSITY											
302775	27400029	05/29/2026	505965	08272602	710114	775.00	775.00	08/13/2026	INV	PD	AP ART AND DE
INVOICE:CV1065105440562		CHECKDATE:08/13/2026									
302776	27400029	05/29/2026	505966	08272602	710114	775.00	775.00	08/13/2026	INV	PD	AP ART AND DE
INVOICE:CV1065105450563		CHECKDATE:08/13/2026									
						1,550.00					
7094 BLUE GRASS ENERGY											
302919		08/07/2026	506117	08272602	710115	2,757.54	2,757.54	08/13/2026	INV	PD	METER #164598
INVOICE:13004337001-AUG26		CHECKDATE:08/13/2026									
302920		08/07/2026	506118	08272602	710115	165.12	165.12	08/13/2026	INV	PD	METER #149502
INVOICE:13004337003-AUG26		CHECKDATE:08/13/2026									
302921		08/07/2026	506119	08272602	710115	325.40	325.40	08/13/2026	INV	PD	METER #149502
INVOICE:13004337005-AUG26		CHECKDATE:08/13/2026									
302922		08/07/2026	506120	08272602	710115	166.14	166.14	08/13/2026	INV	PD	METER #149502
INVOICE:13004337006-AUG26		CHECKDATE:08/13/2026									
302923		08/07/2026	506121	08272602	710115	251.03	251.03	08/13/2026	INV	PD	METER #149502
INVOICE:13004337007-AUG26		CHECKDATE:08/13/2026									
302924		08/07/2026	506122	08272602	710115	153.77	153.77	08/13/2026	INV	PD	METER #185850
INVOICE:13004337008-AUG26		CHECKDATE:08/13/2026									
302925		08/07/2026	506123	08272602	710115	88.32	88.32	08/13/2026	INV	PD	METER#1858503
INVOICE:13004337009-AUG26		CHECKDATE:08/13/2026									
						3,907.32					
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
302777	27900011	07/14/2026	505967	08272602	710116	1,073.37	1,073.37	08/13/2026	INV	PD	INTERNATIONAL
INVOICE:X100217621:001		CHECKDATE:08/13/2026									
330 BLUEGRASS TOURS INC											
302774	27250028	08/10/2026	505964	08272602	710117	1,195.00	1,195.00	08/13/2026	INV	PD	CHARTER BUS #
INVOICE:F75-081026		CHECKDATE:08/13/2026									
4406 BOBCAT ENTERPRISES INC.											
302773	27920062	07/15/2026	505963	08272602	710118	892.48	892.48	08/13/2026	INV	PD	BOBCAT REPAIR

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:W78825		CHECKDATE:08/13/2026									
17598 BOYD TRUCK CENTERS LLC											
302778	27900010	07/15/2026	505968	08272602	710119	28.40	28.40	08/13/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105005985:02		CHECKDATE:08/13/2026									
302781	27900010	07/16/2026	505971	08272602	710119	1,762.72	1,762.72	08/13/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105005998:01		CHECKDATE:08/13/2026									
302779	27900010	07/16/2026	505969	08272602	710119	163.59	163.59	08/13/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006003:01		CHECKDATE:08/13/2026									
302780	27900010	07/16/2026	505970	08272602	710119	258.89	258.89	08/13/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006003:02		CHECKDATE:08/13/2026									
302783	27900010	07/17/2026	505973	08272602	710119	79.27	79.27	08/13/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006003:03		CHECKDATE:08/13/2026									
302785	27900010	07/17/2026	505975	08272602	710119	21.08	21.08	08/13/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006003:04		CHECKDATE:08/13/2026									
302787	27900010	07/20/2026	505977	08272602	710119	79.27	79.27	08/13/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006003:05		CHECKDATE:08/13/2026									
302784	27900010	07/17/2026	505974	08272602	710119	920.81	920.81	08/13/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006013:01		CHECKDATE:08/13/2026									
302782	27900010	07/16/2026	505972	08272602	710119	234.78	234.78	08/13/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006016:01		CHECKDATE:08/13/2026									
302786	27900010	07/20/2026	505976	08272602	710119	5.65	5.65	08/13/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006029:01		CHECKDATE:08/13/2026									
						3,554.46					
2216 BYPASS RENTAL CENTER											
302788	27920047	07/21/2026	505978	08272602	710120	105.00	105.00	08/13/2026	INV	PD	PORTA POTTY R
INVOICE:557138D-6		CHECKDATE:08/13/2026									
582 CENTRAL KENTUCKY EDUCATIO COOP											
302791	27500002	07/16/2026	505981	08272602	710121	100.00	100.00	08/13/2026	INV	PD	REGISTRATION
INVOICE:5206		CHECKDATE:08/13/2026									
8791 CENTRAL STATES BUS SALES INC											
302792	27900008	07/17/2026	505982	08272602	710122	427.68	427.68	08/13/2026	INV	PD	BLUEBIRD SCHO
INVOICE:IN708982		CHECKDATE:08/13/2026									
610 COLUMBIA GAS OF KY, INC.											
302909		08/06/2026	506107	08272602	710123	114.68	114.68	08/13/2026	INV	PD	#V513940 METE
INVOICE:106902560020002-0826		CHECKDATE:08/13/2026									
302908		08/05/2026	506106	08272602	710123	232.37	232.37	08/13/2026	INV	PD	#14731120 MET
INVOICE:129865530020001-0826		CHECKDATE:08/13/2026									
						347.05					
17872 D CRANE RENTAL LLC											
302793	27920070	07/16/2026	505983	08272602	710124	856.00	856.00	08/13/2026	INV	PD	CRANE RENTAL
INVOICE:55314		CHECKDATE:08/13/2026									
17289 DOCUBIT, LLC.											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302795	27400005	05/21/2026	505985	08272602	710125	65.00	65.00	08/13/2026	INV	PD	SHREDDING TIC
INVOICE:117010		CHECKDATE:08/13/2026									
302796	27400005	07/17/2026	505986	08272602	710125	65.00	65.00	08/13/2026	INV	PD	SHREDDING TIC
INVOICE:118849		CHECKDATE:08/13/2026									
						130.00					
7719 EASTERN KENTUCKY UNIVERSITY AND											
302929		08/12/2026	506128	08272602	710126	500.00	500.00	08/13/2026	INV	PD	HEATH SCHOLAR
INVOICE:F75-081226		CHECKDATE:08/13/2026									
1093 FERGUSON ENTERPRISES, INC.											
302798	27920023	07/14/2026	505990	08272602	710127	63.88	63.88	08/13/2026	INV	PD	OTHER SUPPLIE
INVOICE:9203550		CHECKDATE:08/13/2026									
302803	27920023	07/16/2026	505995	08272602	710127	220.45	220.45	08/13/2026	INV	PD	OTHER SUPPLIE
INVOICE:9206796		CHECKDATE:08/13/2026									
302797	27920023	07/14/2026	505989	08272602	710127	82.27	82.27	08/13/2026	INV	PD	OTHER SUPPLIE
INVOICE:9217005		CHECKDATE:08/13/2026									
302809	27920023	07/17/2026	506001	08272602	710127	137.31	137.31	08/13/2026	INV	PD	OTHER SUPPLIE
INVOICE:9236833		CHECKDATE:08/13/2026									
302802	27920023	07/16/2026	505994	08272602	710127	143.67	143.67	08/13/2026	INV	PD	OTHER SUPPLIE
INVOICE:9240260		CHECKDATE:08/13/2026									
302805	27920023	07/17/2026	505997	08272602	710127	394.13	394.13	08/13/2026	INV	PD	OTHER SUPPLIE
INVOICE:9241759		CHECKDATE:08/13/2026									
302806	27920023	07/17/2026	505998	08272602	710127	224.50	224.50	08/13/2026	INV	PD	OTHER SUPPLIE
INVOICE:9243393		CHECKDATE:08/13/2026									
302801	27920023	07/16/2026	505993	08272602	710127	32.33	32.33	08/13/2026	INV	PD	OTHER SUPPLIE
INVOICE:9243451		CHECKDATE:08/13/2026									
302800	27920023	07/15/2026	505992	08272602	710127	191.67	191.67	08/13/2026	INV	PD	OTHER SUPPLIE
INVOICE:9246160		CHECKDATE:08/13/2026									
302799	27920023	07/15/2026	505991	08272602	710127	22.01	22.01	08/13/2026	INV	PD	OTHER SUPPLIE
INVOICE:9246605		CHECKDATE:08/13/2026									
302804	27920023	07/16/2026	505996	08272602	710127	553.39	553.39	08/13/2026	INV	PD	OTHER SUPPLIE
INVOICE:9246970		CHECKDATE:08/13/2026									
302807	27920023	07/17/2026	505999	08272602	710127	154.23	154.23	08/13/2026	INV	PD	OTHER SUPPLIE
INVOICE:9259210		CHECKDATE:08/13/2026									
302808	27920023	07/17/2026	506000	08272602	710127	282.86	282.86	08/13/2026	INV	PD	OTHER SUPPLIE
INVOICE:9260342		CHECKDATE:08/13/2026									
						2,502.70					
16641 GT SUBS LLC											
302812	27000035	07/14/2026	506004	08272602	710128	334.80	334.80	08/13/2026	INV	PD	FOOD FOR COAC
INVOICE:113006		CHECKDATE:08/13/2026									
8881 HARROD CONCRETE & STONE CO											
302813	27920069	07/17/2026	506005	08272602	710129	1,029.50	1,029.50	08/13/2026	INV	PD	CONCRETE FOR
INVOICE:728746		CHECKDATE:08/13/2026									
1481 HIGHBRIDGE SPRING WATER											
302817	27920049	07/08/2026	506007	08272602	710130	-29.00	-29.00	08/13/2026	CRM	PD	CREDIT - WARE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:501275			CHECKDATE:08/13/2026								
302818	27900002	07/15/2026	506008	08272602	710130	12.00	12.00	08/13/2026	INV	PD	H&C COOLER RE
INVOICE:515511			CHECKDATE:08/13/2026								
302816	27920049	07/31/2026	506006	08272602	710130	54.00	54.00	08/13/2026	INV	PD	(6) H&C COOLE
INVOICE:544730			CHECKDATE:08/13/2026								
						37.00					
7406 KARSARE WATER SYSTEMS											
302822	27920024	07/15/2026	506010	08272602	710131	2,585.00	2,585.00	08/13/2026	INV	PD	HVAC WATER SY
INVOICE:0020854			CHECKDATE:08/13/2026								
1749 KASA											
302824	27990026	06/29/2026	506012	08272602	710132	499.00	499.00	08/13/2026	INV	PD	KASA CONFEREN
INVOICE:R245822			CHECKDATE:08/13/2026								
2895 KENTUCKY EMPLOYERS MUTUAL INSURANCE											
302823	27500004	08/10/2026	506011	08272602	710133	330.00	330.00	08/13/2026	INV	PD	(24) CPR TRAI
INVOICE:F75-081026			CHECKDATE:08/13/2026								
1873 KENTUCKY SCHOOL BOARD ASSOCIATION											
302826	27010034	07/09/2026	506014	08272602	710134	8,707.52	8,707.52	08/13/2026	INV	PD	MEMBERSHIP DU
INVOICE:27-00151			CHECKDATE:08/13/2026								
1882 KENTUCKY UTILITIES											
302910		08/05/2026	506108	08272602	710135	8,528.98	8,528.98	08/13/2026	INV	PD	METER #581225
INVOICE:300024422838-AUG26			CHECKDATE:08/13/2026								
302911		08/05/2026	506109	08272602	710135	54.57	54.57	08/13/2026	INV	PD	METER #528262
INVOICE:300026433213-AUG26			CHECKDATE:08/13/2026								
302912		08/05/2026	506110	08272602	710135	255.91	255.91	08/13/2026	INV	PD	METER #522100
INVOICE:300040740700-AUG26			CHECKDATE:08/13/2026								
302913		08/05/2026	506111	08272602	710135	181.84	181.84	08/13/2026	INV	PD	METER #522100
INVOICE:300041805031-AUG26			CHECKDATE:08/13/2026								
302914		08/04/2026	506112	08272602	710135	14,848.77	14,848.77	08/13/2026	INV	PD	METER #285247
INVOICE:350014945835-AUG26			CHECKDATE:08/13/2026								
302915		08/04/2026	506113	08272602	710135	3,318.18	3,318.18	08/13/2026	INV	PD	METER #580669
INVOICE:350014945868-AUG26			CHECKDATE:08/13/2026								
302916		08/04/2026	506114	08272602	710135	584.05	584.05	08/13/2026	INV	PD	#5807028 METE
INVOICE:350014945884-AUG26			CHECKDATE:08/13/2026								
302917		08/04/2026	506115	08272602	710135	5,002.04	5,002.04	08/13/2026	INV	PD	#5813237 METE
INVOICE:350014946023-AUG26			CHECKDATE:08/13/2026								
302918		08/05/2026	506116	08272602	710135	54.20	54.20	08/13/2026	INV	PD	#5147070 METE
INVOICE:350017473645-AUG26			CHECKDATE:08/13/2026								
						32,828.54					
16821 KENTUCKY HIGH SCHOOL SOCCER COACHES ASSOCIATION											
302825	27250023	08/10/2026	506013	08272602	710136	55.00	55.00	08/13/2026	INV	PD	KHSSCA MEMBER
INVOICE:F75-081026			CHECKDATE:08/13/2026								
8652 KIMBALL MIDWEST											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302827	27900003	07/15/2026	506015	08272602	710137	132.86	132.86	08/13/2026	INV	PD	NUTS, BOLTS,
INVOICE:104651370		CHECKDATE:08/13/2026									
3698 KROGER #S65550											
302931	27510002	08/10/2026	506130	08272602	710138	46.35	46.35	08/13/2026	INV	PD	SUPPLIES FOR
INVOICE:009845		CHECKDATE:08/13/2026									
302930	27510002	08/06/2026	506129	08272602	710138	300.91	300.91	08/13/2026	INV	PD	SUPPLIES FOR
INVOICE:058597		CHECKDATE:08/13/2026									
						347.26					
9082 METLIFE											
299685		05/21/2026	502458	08272602	710139	5,863.01	5,863.01	08/13/2026	INV	PD	MAY 2026 BOAR
INVOICE:F75-052126		CHECKDATE:08/13/2026									
302928		08/12/2026	506127	08272602	710139	45,881.78	45,881.78	08/13/2026	INV	PD	MAY 2026 PREM
INVOICE:F75-081226		CHECKDATE:08/13/2026									
						51,744.79					
1330 REFUND CUSTOMERS											
294008		02/17/2026	496170	08272602	710140	69.42	69.42	08/13/2026	INV	PD	CERS WITHHELD
INVOICE:KPPA-173		CHECKDATE:08/13/2026					PAYEE: MARIA SANCHEZ				
302900		08/12/2026	506091	08272602	710141	80.00	80.00	08/13/2026	INV	PD	J. COMBS STUD
INVOICE:F75-08122026		CHECKDATE:08/13/2026					PAYEE: RACHEL HAWKINS				
302897		08/12/2026	506088	08272602	710142	71.75	71.75	08/13/2026	INV	PD	C. HAYWOOD ST
INVOICE:F75-081226		CHECKDATE:08/13/2026					PAYEE: REBEKAH HAYWOOD				
8057 OWEN ELECTRIC											
302926		08/05/2026	506124	08272602	710143	38.68	38.68	08/13/2026	INV	PD	METER #400018
INVOICE:120599005-AUG26		CHECKDATE:08/13/2026									
302927		08/06/2026	506125	08272602	710143	1,798.32	1,798.32	08/13/2026	INV	PD	METER #2018,
INVOICE:120599006-AUG26		CHECKDATE:08/13/2026									
						1,837.00					
16045 PASCAL MERCURIO											
302829	27920019	07/16/2026	506017	08272602	710144	225.89	225.89	08/13/2026	INV	PD	OTHER SUPPLIE
INVOICE:G0037664		CHECKDATE:08/13/2026									
5122 PAUL H. BROOKS PUBLISHING CO											
302866	27190007	03/05/2026	506057	08272602	710145	199.95	199.95	08/13/2026	INV	PD	ON-LINE NETWO
INVOICE:1342834		CHECKDATE:08/13/2026									
302790	27190006	06/05/2026	505980	08272602	710145	5,989.50	5,989.50	08/13/2026	INV	PD	ON-LINE NETWO
INVOICE:1348141		CHECKDATE:08/13/2026									
						6,189.45					
3166 REPUBLIC SERVICES OF KENTUCKY LLC											
302830	27920040	07/25/2026	506018	08272602	710146	23,817.68	23,817.68	08/13/2026	INV	PD	DUMPSTER SERV

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0993-003825147		CHECKDATE:08/13/2026									
5691 RON FLANNERY LLC											
302831	27010004	07/19/2026	506019	08272602	710147	100.00	100.00	08/13/2026	INV	PD	REDBOOK SUPPO
INVOICE:6258		CHECKDATE:08/13/2026									
18201 RUTGERS THE STATE UNIVERSITY											
302832	27400001	05/07/2026	506020	08272602	710148	900.00	900.00	08/13/2026	INV	PD	APSI REGISTRA
INVOICE:CV1048400860091		CHECKDATE:08/13/2026									
17189 SALESFORCE, INC.											
302833	27990074	06/05/2026	506021	08272602	710149	12,360.00	12,360.00	08/13/2026	INV	PD	SUBSCRIPTION
INVOICE:38053874		CHECKDATE:08/13/2026									
2906 SCOTT COUNTY CLERK											
302932		08/13/2026	506131	08272602	710150	15.00	15.00	08/13/2026	INV	PD	VEHICLE TAGS
INVOICE:F75-081326		CHECKDATE:08/13/2026									
616 SHELBY COUNTY PUBLIC SCHOOLS											
302828	27250019	08/06/2026	506016	08272602	710151	400.00	400.00	08/13/2026	INV	PD	GCHS GIRLS GO
INVOICE:F75-080626		CHECKDATE:08/13/2026									
15716 SMARTCARE											
302842	27000070	08/04/2026	506031	08272602	710152	990.00	990.00	08/13/2026	INV	PD	AFTERSCHOOL S
INVOICE:CB-08-04-2026-119311		CHECKDATE:08/13/2026									
302840	27000070	08/04/2026	506029	08272602	710152	990.00	990.00	08/13/2026	INV	PD	AFTERSCHOOL S
INVOICE:CB-08-04-2026-119312		CHECKDATE:08/13/2026									
302837	27000070	08/04/2026	506026	08272602	710152	990.00	990.00	08/13/2026	INV	PD	AFTERSCHOOL S
INVOICE:CB-08-04-2026-119314		CHECKDATE:08/13/2026									
302838	27000070	08/04/2026	506027	08272602	710152	990.00	990.00	08/13/2026	INV	PD	AFTERSCHOOL S
INVOICE:CB-08-04-2026-119315		CHECKDATE:08/13/2026									
302841	27000070	08/04/2026	506030	08272602	710152	990.00	990.00	08/13/2026	INV	PD	AFTERSCHOOL S
INVOICE:CB-08-04-2026-119317		CHECKDATE:08/13/2026									
302843	27000070	08/04/2026	506032	08272602	710152	1,188.00	1,188.00	08/13/2026	INV	PD	AFTERSCHOOL S
INVOICE:CB-08-04-2026-119318		CHECKDATE:08/13/2026									
302834	27000070	08/04/2026	506024	08272602	710152	990.00	990.00	08/13/2026	INV	PD	AFTERSCHOOL S
INVOICE:CB-08-04-2026-119319		CHECKDATE:08/13/2026									
302835	27000070	08/04/2026	506025	08272602	710152	990.00	990.00	08/13/2026	INV	PD	AFTERSCHOOL S
INVOICE:CB-08-04-2026-119320		CHECKDATE:08/13/2026									
302839	27000070	08/04/2026	506028	08272602	710152	990.00	990.00	08/13/2026	INV	PD	AFTERSCHOOL S
INVOICE:CB-08-04-2026-119415		CHECKDATE:08/13/2026									
						9,108.00					
15512 SPECTRUM BUSINESS											
302852	27000048	08/01/2026	506041	08272602	710153	145.40	145.40	08/13/2026	INV	PD	FIBER INTERNE
INVOICE:135006801080126		CHECKDATE:08/13/2026									
302853	27000048	08/01/2026	506042	08272602	710153	145.40	145.40	08/13/2026	INV	PD	FIBER INTERNE
INVOICE:135006901080126		CHECKDATE:08/13/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302854	27000048	08/01/2026	506043	08272602	710153	436.20	436.20	08/13/2026	INV	PD	FIBER INTERNE
INVOICE:135009901080126		CHECKDATE:08/13/2026									
302851	27000048	08/01/2026	506040	08272602	710153	145.40	145.40	08/13/2026	INV	PD	FIBER INTERNE
INVOICE:135011601080126		CHECKDATE:08/13/2026									
302850	27000048	08/01/2026	506039	08272602	710153	145.40	145.40	08/13/2026	INV	PD	FIBER INTERNE
INVOICE:135015301080126		CHECKDATE:08/13/2026									
302849	27000048	08/01/2026	506038	08272602	710153	145.40	145.40	08/13/2026	INV	PD	FIBER INTERNE
INVOICE:135018401080126		CHECKDATE:08/13/2026									
302848	27000048	08/01/2026	506037	08272602	710153	145.40	145.40	08/13/2026	INV	PD	FIBER INTERNE
INVOICE:135018501080126		CHECKDATE:08/13/2026									
302847	27000048	08/01/2026	506036	08272602	710153	145.40	145.40	08/13/2026	INV	PD	FIBER INTERNE
INVOICE:135020501080126		CHECKDATE:08/13/2026									
302846	27000048	08/01/2026	506035	08272602	710153	145.40	145.40	08/13/2026	INV	PD	FIBER INTERNE
INVOICE:135021301080126		CHECKDATE:08/13/2026									
302845	27000048	08/01/2026	506034	08272602	710153	145.40	145.40	08/13/2026	INV	PD	FIBER INTERNE
INVOICE:135066101080126		CHECKDATE:08/13/2026									
302844	27000025	08/01/2026	506033	08272602	710153	997.39	997.39	08/13/2026	INV	PD	PHONE SERVICE
INVOICE:259690901080126		CHECKDATE:08/13/2026									
302855	27000048	04/14/2026	506044	08272602	710153	668.84	668.84	08/13/2026	INV	PD	FIBER INTERNE
INVOICE:266318201041426		CHECKDATE:08/13/2026									
						3,411.03					
8608 SUNBELT RENTALS											
302858	27920025	07/16/2026	506049	08272602	710154	95.32	95.32	08/13/2026	INV	PD	RENTAL OF TOO
INVOICE:186564390-0001		CHECKDATE:08/13/2026									
302859	27920025	07/17/2026	506050	08272602	710154	61.98	61.98	08/13/2026	INV	PD	RENTAL OF TOO
INVOICE:186648845-0001		CHECKDATE:08/13/2026									
						157.30					
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
302869	27150001	06/09/2026	506060	08272602	710155	185.46	185.46	08/13/2026	INV	PD	COPIER MAINTE
INVOICE:6873165		CHECKDATE:08/13/2026									
302871	27150001	06/09/2026	506062	08272602	710155	46.31	46.31	08/13/2026	INV	PD	COPIER MAINTE
INVOICE:6873308		CHECKDATE:08/13/2026									
302874	27150001	06/10/2026	506065	08272602	710155	1.15	1.15	08/13/2026	INV	PD	COPIER MAINTE
INVOICE:6873782		CHECKDATE:08/13/2026									
302875	27150001	06/15/2026	506066	08272602	710155	15.85	15.85	08/13/2026	INV	PD	COPIER MAINTE
INVOICE:6875072		CHECKDATE:08/13/2026									
302892	27150001	07/01/2026	506083	08272602	710155	37.76	37.76	08/13/2026	INV	PD	COPIER MAINTE
INVOICE:6880121		CHECKDATE:08/13/2026									
302860	26400010	07/01/2026	506051	08272602	710155	45.36	45.36	08/13/2026	INV	PD	COPIER CLICKS
INVOICE:6885333		CHECKDATE:08/13/2026									
302861	26400010	07/01/2026	506052	08272602	710155	29.69	29.69	08/13/2026	INV	PD	COPIER CLICKS
INVOICE:6885334		CHECKDATE:08/13/2026									
302867	27100001	07/16/2026	506058	08272602	710155	24.66	24.66	08/13/2026	INV	PD	COPIER MAINTE
INVOICE:6898187		CHECKDATE:08/13/2026									
302893	27150001	07/16/2026	506084	08272602	710155	7.00	7.00	08/13/2026	INV	PD	COPIER MAINTE
INVOICE:6898253		CHECKDATE:08/13/2026									
						393.24					
4041 UNITED STATES POSTAL SERVICE											
302895	27050001	08/10/2026	506086	08272602	710156	82.00	82.00	08/13/2026	INV	PD	1 ROLL OF POS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:F75-081026			CHECKDATE:08/13/2026								
16630 VISUAL EDGE											
302896	26400012	06/01/2026	506087	08272602	710157	160.71	160.71	08/13/2026	INV	PD	COPIER CLICKS
INVOICE:24AR3554161			CHECKDATE:08/13/2026								
1097 FIFTH THIRD BANK											
303067	27990041	07/10/2026	506267	08272602	710158	162.74	162.74	08/17/2026	INV	PD	SNACKS FOR SU
INVOICE:00211			CHECKDATE:08/18/2026								
303070	27990052	07/23/2026	506270	08272602	710158	156.83	156.83	08/17/2026	INV	PD	SUPPLIES FOR
INVOICE:00415			CHECKDATE:08/18/2026								
303041	27920065	07/13/2026	506241	08272602	710158	501.85	501.85	08/17/2026	INV	PD	SNACKS AND SU
INVOICE:01343			CHECKDATE:08/18/2026								
303079	27900036	07/29/2026	506279	08272602	710158	59.63	59.63	08/17/2026	INV	PD	SUPPLIES FOR
INVOICE:01343-1			CHECKDATE:08/18/2026								
303071	27990062	07/29/2026	506271	08272602	710158	198.17	198.17	08/17/2026	INV	PD	BEVERAGES AND
INVOICE:01441-3			CHECKDATE:08/18/2026								
303042	27960012	07/30/2026	506242	08272602	710158	232.00	232.00	08/17/2026	INV	PD	PORTABLE ICE
INVOICE:01443			CHECKDATE:08/18/2026								
303068	27960005	07/20/2026	506268	08272602	710158	211.42	211.42	08/17/2026	INV	PD	FOOD AND SUPP
INVOICE:03817			CHECKDATE:08/18/2026								
303043	27990060	07/30/2026	506243	08272602	710158	119.70	119.70	08/17/2026	INV	PD	GMS SUMMER FI
INVOICE:040869			CHECKDATE:08/18/2026								
303069	27990052	07/24/2026	506269	08272602	710158	223.48	223.48	08/17/2026	INV	PD	SUPPLIES FOR
INVOICE:04807-1			CHECKDATE:08/18/2026								
303066	26900193	06/30/2026	506266	08272602	710158	712.12	712.12	08/17/2026	INV	PD	GENERAL SUPPL
INVOICE:09594			CHECKDATE:08/18/2026								
303088	27440012	07/23/2026	506288	08272602	710158	677.73	677.73	08/17/2026	INV	PD	HOTEL STAY FO
INVOICE:1325371			CHECKDATE:08/18/2026								
303087	27440012	07/23/2026	506287	08272602	710158	677.73	677.73	08/17/2026	INV	PD	HOTEL STAY FO
INVOICE:1325404			CHECKDATE:08/18/2026								
303074	27440001	07/22/2026	506274	08272602	710158	607.14	607.14	08/17/2026	INV	PD	HOTEL STAY FO
INVOICE:1342131			CHECKDATE:08/18/2026								
303073	27990040	07/31/2026	506273	08272602	710158	3,997.84	3,997.84	08/17/2026	INV	PD	HOTEL ACCOMMO
INVOICE:1395549			CHECKDATE:08/18/2026								
303044	26010180	06/30/2026	506244	08272602	710158	10.00	10.00	08/17/2026	INV	PD	CAN CHECK, K.
INVOICE:142712364			CHECKDATE:08/18/2026								
303047	26010180	07/02/2026	506247	08272602	710158	70.00	70.00	08/17/2026	INV	PD	(7) CAN CHECK
INVOICE:142826896			CHECKDATE:08/18/2026								
303046	26010180	07/02/2026	506246	08272602	710158	10.00	10.00	08/17/2026	INV	PD	CAN CHECK
INVOICE:142827638			CHECKDATE:08/18/2026								
303045	26010180	07/02/2026	506245	08272602	710158	10.00	10.00	08/17/2026	INV	PD	CAN CHECK
INVOICE:142831198			CHECKDATE:08/18/2026								
303048	26010180	07/07/2026	506248	08272602	710158	10.00	10.00	08/17/2026	INV	PD	CAN CHECK, A.
INVOICE:142957826			CHECKDATE:08/18/2026								
303049	26010180	07/07/2026	506249	08272602	710158	50.00	50.00	08/17/2026	INV	PD	(5)CAN CHECKS
INVOICE:142981292			CHECKDATE:08/18/2026								
303050	26010180	07/08/2026	506250	08272602	710158	30.00	30.00	08/17/2026	INV	PD	(3)CAN CHECKS
INVOICE:143017346			CHECKDATE:08/18/2026								
303052	26010180	07/13/2026	506252	08272602	710158	10.00	10.00	08/17/2026	INV	PD	CAN CHECK
INVOICE:143190778			CHECKDATE:08/18/2026								
303051	26010180	07/13/2026	506251	08272602	710158	10.00	10.00	08/17/2026	INV	PD	CAN CHECK, O.
INVOICE:143192192			CHECKDATE:08/18/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303053	26010180	07/21/2026	506253	08272602	710158	40.00	40.00	08/17/2026	INV	PD	(4) CAN CHECK
INVOICE:143609286		CHECKDATE:08/18/2026									
303054	26010180	07/24/2026	506254	08272602	710158	40.00	40.00	08/17/2026	INV	PD	(4) CAN CHECK
INVOICE:143769546		CHECKDATE:08/18/2026									
303055	26010180	07/27/2026	506255	08272602	710158	10.00	10.00	08/17/2026	INV	PD	CAN CHECK, S.
INVOICE:143812788		CHECKDATE:08/18/2026									
303057	26010180	07/28/2026	506257	08272602	710158	60.00	60.00	08/17/2026	INV	PD	(6) CAN CHECK
INVOICE:143880052		CHECKDATE:08/18/2026									
303058	26010180	07/29/2026	506258	08272602	710158	110.00	110.00	08/17/2026	INV	PD	(11) CAN CHEC
INVOICE:143927758		CHECKDATE:08/18/2026									
303056	26010180	07/28/2026	506256	08272602	710158	20.00	20.00	08/17/2026	INV	PD	CAN CHECKS, J
INVOICE:173887508		CHECKDATE:08/18/2026									
303034	27600006	07/22/2026	506234	08272602	710158	99.00	99.00	08/17/2026	INV	PD	NEWSLETTER SU
INVOICE:260722837880		CHECKDATE:08/18/2026									
303082		07/01/2026	506282	08272602	710158	-28.10	-28.10	08/17/2026	CRM	PD	CREDIT TO INV
INVOICE:28421996-1		CHECKDATE:08/18/2026									
303083		07/01/2026	506283	08272602	710158	-28.10	-28.10	08/17/2026	CRM	PD	CREDIT TO INV
INVOICE:29056164-1		CHECKDATE:08/18/2026									
303080	26000214	07/03/2026	506280	08272602	710158	1,123.05	1,123.05	08/17/2026	INV	PD	HOTEL FOR CON
INVOICE:3037954134-1		CHECKDATE:08/18/2026									
303036	27400009	07/10/2026	506236	08272602	710158	29.99	29.99	08/17/2026	INV	PD	DREAMHOST
INVOICE:39567253		CHECKDATE:08/18/2026									
303060	27920068	07/15/2026	506260	08272602	710158	317.17	317.17	08/17/2026	INV	PD	RURAL KING -
INVOICE:487954		CHECKDATE:08/18/2026									
303084		07/01/2026	506284	08272602	710158	-28.10	-28.10	08/17/2026	CRM	PD	CREDIT TO INV
INVOICE:63856215-1		CHECKDATE:08/18/2026									
303139	27440003	07/23/2026	506339	08272602	710158	773.13	773.13	08/17/2026	INV	PD	HOTEL STAY FO
INVOICE:644024A		CHECKDATE:08/18/2026									
303035	27130015	07/28/2026	506235	08272602	710158	1,446.10	1,446.10	08/17/2026	INV	PD	CONFERENCE HO
INVOICE:67646		CHECKDATE:08/18/2026									
303064	27990055	07/23/2026	506264	08272602	710158	255.98	255.98	08/17/2026	INV	PD	SUPPLIES FOR
INVOICE:742888599		CHECKDATE:08/18/2026									
303065		07/28/2026	506265	08272602	710158	-14.49	-14.49	08/17/2026	CRM	PD	CREDIT TO INV
INVOICE:742918799		CHECKDATE:08/18/2026									
303039	27440005	07/23/2026	506239	08272602	710158	1,387.18	1,387.18	08/17/2026	INV	PD	HOTEL STAY FO
INVOICE:7CB5XCKMB		CHECKDATE:08/18/2026									
303081	26900181	07/01/2026	506281	08272602	710158	-28.10	-28.10	08/17/2026	CRM	PD	CREDIT TO INV
INVOICE:83038463-1		CHECKDATE:08/18/2026									
303137	27440002	07/23/2026	506337	08272602	710158	451.82	451.82	08/17/2026	INV	PD	HOTEL STAY FO
INVOICE:86422844		CHECKDATE:08/18/2026									
303138	27440002	07/23/2026	506338	08272602	710158	557.82	557.82	08/17/2026	INV	PD	HOTEL STAY FO
INVOICE:86422844-1		CHECKDATE:08/18/2026									
303038	27440004	07/23/2026	506238	08272602	710158	1,253.08	1,253.08	08/17/2026	INV	PD	HOTEL STAY FO
INVOICE:8Y8CK3TCK		CHECKDATE:08/18/2026									
303078	27440001	07/22/2026	506278	08272602	710158	215.86	215.86	08/17/2026	INV	PD	HOTEL STAY FO
INVOICE:941075		CHECKDATE:08/18/2026									
303037	26400588	05/04/2026	506237	08272602	710158	4,586.94	4,586.94	08/17/2026	INV	PD	ESSAY GRADER
INVOICE:9842D24E-0005		CHECKDATE:08/18/2026									
303040	26510163	07/01/2026	506240	08272602	710158	-98.00	-98.00	08/17/2026	CRM	PD	CREDIT TO INV
INVOICE:992265		CHECKDATE:08/18/2026									
303076	27440010	08/14/2026	506276	08272602	710158	485.94	485.94	08/17/2026	INV	PD	LIABILITY INS
INVOICE:AHV-103528010		CHECKDATE:08/18/2026									
303061	27000058	07/20/2026	506261	08272602	710158	100.00	100.00	08/17/2026	INV	PD	SRM/SRO TRAIN
INVOICE:C000C		CHECKDATE:08/18/2026									
303062	27000058	07/20/2026	506262	08272602	710158	100.00	100.00	08/17/2026	INV	PD	SRM/SRO TRAIN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:C000D			CHECKDATE:08/18/2026								
303140	27990044	08/17/2026	506340	08272602	710158	73.10	73.10	08/18/2026	INV	PD	DINNER FOR SB
INVOICE:F75-081726			CHECKDATE:08/18/2026								
303086	27970004	07/05/2026	506286	08272602	710158	179.00	179.00	08/17/2026	INV	PD	SMORE SUBSCRI
INVOICE:FA66F6D4-0005			CHECKDATE:08/18/2026								
303059	27990028	07/10/2026	506259	08272602	710158	129.99	129.99	08/17/2026	INV	PD	CERTIFY'EM PL
INVOICE:HMSKS4M9-0001			CHECKDATE:08/18/2026								
303063	27000057	07/21/2026	506263	08272602	710158	990.00	990.00	08/17/2026	INV	PD	PLATFORM FEE
INVOICE:INV-11738			CHECKDATE:08/18/2026								
						23,358.64					
5478 GORDON FOOD SERVICE INC											
303267	27510027	08/13/2026	506491	08272699	710159	25.77	25.77	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9038900496			CHECKDATE:08/20/2026								
303266	27510027	08/19/2026	506490	08272699	710159	857.00	857.00	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077038			CHECKDATE:08/20/2026								
303283	27510027	08/19/2026	506506	08272699	710159	6,992.74	6,992.74	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077079			CHECKDATE:08/20/2026								
303284	27510027	08/19/2026	506507	08272699	710159	5,741.30	5,741.30	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077087			CHECKDATE:08/20/2026								
303289	27510027	08/19/2026	506512	08272699	710159	1,442.49	1,442.49	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077114			CHECKDATE:08/20/2026								
303288	27510027	08/19/2026	506511	08272699	710159	263.27	263.27	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077118			CHECKDATE:08/20/2026								
303291	27510027	08/19/2026	506514	08272699	710159	2,410.30	2,410.30	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077165			CHECKDATE:08/20/2026								
303271	27510027	08/19/2026	506494	08272699	710159	10,437.09	10,437.09	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077166			CHECKDATE:08/20/2026								
303290	27510027	08/19/2026	506513	08272699	710159	247.07	247.07	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077170			CHECKDATE:08/20/2026								
303269	27510027	08/19/2026	506493	08272699	710159	852.88	852.88	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077180			CHECKDATE:08/20/2026								
303280	27510027	08/19/2026	506503	08272699	710159	2,448.06	2,448.06	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077238			CHECKDATE:08/20/2026								
303285	27510027	08/19/2026	506508	08272699	710159	2,517.17	2,517.17	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077287			CHECKDATE:08/20/2026								
303286	27510027	08/19/2026	506509	08272699	710159	3,701.86	3,701.86	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077294			CHECKDATE:08/20/2026								
303279	27510027	08/19/2026	506502	08272699	710159	4,653.79	4,653.79	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077332			CHECKDATE:08/20/2026								
303278	27510027	08/19/2026	506501	08272699	710159	659.18	659.18	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077344			CHECKDATE:08/20/2026								
303296	27510027	08/19/2026	506520	08272699	710159	5,843.61	5,843.61	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077360			CHECKDATE:08/20/2026								
303277	27510027	08/19/2026	506500	08272699	710159	5,809.69	5,809.69	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077445			CHECKDATE:08/20/2026								
303276	27510027	08/19/2026	506499	08272699	710159	6,102.80	6,102.80	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077485			CHECKDATE:08/20/2026								
303274	27510027	08/19/2026	506497	08272699	710159	1,221.26	1,221.26	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039077514			CHECKDATE:08/20/2026								
303282	27510027	08/19/2026	506505	08272699	710159	2,656.73	2,656.73	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039107110			CHECKDATE:08/20/2026								
303281	27510027	08/19/2026	506504	08272699	710159	6,232.89	6,232.89	08/20/2026	INV	PD	GROCERY AND P
INVOICE:9039107140			CHECKDATE:08/20/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						71,116.95					
1481 HIGHBRIDGE SPRING WATER											
303265	27510035	07/31/2026	506488	08272699	710160	10.00	10.00	08/20/2026	INV	PD	WATER AND WAT
INVOICE:544909		CHECKDATE:08/20/2026									
15634 INNOSEAL SYSTEMS, INC											
303293	27510013	08/11/2026	506516	08272699	710161	468.00	468.00	08/20/2026	INV	PD	BAG TAPE FOR
INVOICE:INNO-014761		CHECKDATE:08/20/2026									
17971 PARTS TOWN LLC											
303294	27510005	08/11/2026	506517	08272699	710162	43.46	43.46	08/20/2026	INV	PD	REPAIR PARTS
INVOICE:2110018277		CHECKDATE:08/20/2026									
7126 ATLAS ENTERPRISES											
303105	25000207	06/29/2026	506305	08272605	710163	42,250.00	42,250.00	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:1232218		CHECKDATE:08/20/2026									
303106	25000207	06/29/2026	506306	08272605	710163	34,919.00	34,919.00	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:1232219		CHECKDATE:08/20/2026									
303103	25000210	06/30/2026	506303	08272605	710163	15,759.00	15,759.00	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:1232409		CHECKDATE:08/20/2026									
303104	25000208	07/10/2026	506304	08272605	710163	25,207.73	25,207.73	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:1232445		CHECKDATE:08/20/2026									
303107	25000207	07/10/2026	506307	08272605	710163	25,089.00	25,089.00	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:1232446		CHECKDATE:08/20/2026									
						143,224.73					
6841 CKG SUPPLY											
303108	25000216	07/24/2026	506308	08272605	710164	28,194.00	28,194.00	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:2026-034-S		CHECKDATE:08/20/2026									
15750 ECKART LLC											
303141	25000220	07/08/2026	506341	08272605	710165	7,284.06	7,284.06	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101349669.063		CHECKDATE:08/20/2026									
303111	25000219	06/08/2026	506311	08272605	710165	757.98	757.98	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101823135.001		CHECKDATE:08/20/2026									
303113	25000219	06/08/2026	506313	08272605	710165	10.36	10.36	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101831040.0004		CHECKDATE:08/20/2026									
303109	25000219	06/03/2026	506309	08272605	710165	429.74	429.74	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101831040.001		CHECKDATE:08/20/2026									
303110	25000219	06/03/2026	506310	08272605	710165	355.83	355.83	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101831040.002		CHECKDATE:08/20/2026									
303112	25000219	06/08/2026	506312	08272605	710165	45.16	45.16	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101831040.003		CHECKDATE:08/20/2026									
303114	25000219	06/08/2026	506314	08272605	710165	3,746.03	3,746.03	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101834857.001		CHECKDATE:08/20/2026									
303121	25000219	06/24/2026	506321	08272605	710165	117.37	117.37	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101834857.002		CHECKDATE:08/20/2026									
303122	25000219	06/24/2026	506322	08272605	710165	1,542.63	1,542.63	08/20/2026	INV	PD	OXFORD ELEM.

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S101834857.004		CHECKDATE:08/20/2026									
303115	25000219	06/09/2026	506315	08272605	710165	435.29	435.29	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101834857.005		CHECKDATE:08/20/2026									
303117	25000219	06/15/2026	506317	08272605	710165	171.02	171.02	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101834857.006		CHECKDATE:08/20/2026									
303118	25000219	06/15/2026	506318	08272605	710165	24.43	24.43	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101834857.007		CHECKDATE:08/20/2026									
303119	25000219	06/15/2026	506319	08272605	710165	24.43	24.43	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101834857.008		CHECKDATE:08/20/2026									
303116	25000219	06/09/2026	506316	08272605	710165	667.95	667.95	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101838986.001		CHECKDATE:08/20/2026									
303125	25000219	06/25/2026	506325	08272605	710165	125.21	125.21	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101841894.001		CHECKDATE:08/20/2026									
303120	25000219	06/17/2026	506320	08272605	710165	28.59	28.59	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101851233.001		CHECKDATE:08/20/2026									
303123	25000219	06/24/2026	506323	08272605	710165	875.49	875.49	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101853811.001		CHECKDATE:08/20/2026									
303124	25000219	06/24/2026	506324	08272605	710165	645.74	645.74	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101860010.001		CHECKDATE:08/20/2026									
303126	25000219	06/25/2026	506326	08272605	710165	606.11	606.11	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101860556.001		CHECKDATE:08/20/2026									
303128	25000219	06/30/2026	506328	08272605	710165	416.90	416.90	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101864131.001		CHECKDATE:08/20/2026									
303127	25000219	06/30/2026	506327	08272605	710165	833.29	833.29	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101868511.001		CHECKDATE:08/20/2026									
303129	25000219	07/02/2026	506329	08272605	710165	126.16	126.16	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101871026.001		CHECKDATE:08/20/2026									
303130	25000219	07/02/2026	506330	08272605	710165	288.27	288.27	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101873079.001		CHECKDATE:08/20/2026									
303131	25000219	07/02/2026	506331	08272605	710165	211.45	211.45	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101873079.002		CHECKDATE:08/20/2026									
303132	25000219	07/02/2026	506332	08272605	710165	8.45	8.45	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101873079.003		CHECKDATE:08/20/2026									
303133	25000219	07/08/2026	506333	08272605	710165	1,001.64	1,001.64	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101876457.001		CHECKDATE:08/20/2026									
303135	25000219	07/09/2026	506335	08272605	710165	22.20	22.20	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101876457.002		CHECKDATE:08/20/2026									
303134	25000219	07/09/2026	506334	08272605	710165	914.32	914.32	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101881722.001		CHECKDATE:08/20/2026									
303136	25000219	07/10/2026	506336	08272605	710165	137.74	137.74	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:S101884509.001		CHECKDATE:08/20/2026									
						21,853.84					
15761 FOUNDATION BUILDING MATERIALS, LLC											
303146	25000222	06/29/2026	506342	08272605	710166	13,472.72	13,472.72	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:105020188-00		CHECKDATE:08/20/2026									
303148	25000222	05/11/2026	506344	08272605	710166	1,560.72	1,560.72	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:105020311-00		CHECKDATE:08/20/2026									
303150	25000222	06/15/2026	506346	08272605	710166	2,125.75	2,125.75	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:105020778-00		CHECKDATE:08/20/2026									
303149	25000222	06/15/2026	506345	08272605	710166	329.00	329.00	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:105021121-00		CHECKDATE:08/20/2026									
303147	25000222	06/25/2026	506343	08272605	710166	861.20	861.20	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:105021321-00		CHECKDATE:08/20/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						18,349.39					
17893 GRIGGS ENTERPRISES INC											
303102	25000259	07/30/2026	506302	08272605	710167	1,106,596.18	1,106,596.18	08/20/2026	INV	PD	CONTRACTOR OX
INVOICE:PAY APP 16		CHECKDATE:08/20/2026									
1979 LEE BRICK AND BLOCK INC.											
303152	25000230	07/23/2026	506347	08272605	710168	289.33	289.33	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:T35897		CHECKDATE:08/20/2026									
2311 NALLY & GIBSON GEORGETOWN LLC											
303154	25000232	06/25/2026	506349	08272605	710169	861.10	861.10	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:29099		CHECKDATE:08/20/2026									
303153	25000232	07/08/2026	506348	08272605	710169	12,923.05	12,923.05	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:29419		CHECKDATE:08/20/2026									
303155	25000232	07/15/2026	506350	08272605	710169	8,305.53	8,305.53	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:29609		CHECKDATE:08/20/2026									
303156	25000232	07/16/2026	506351	08272605	710169	21,792.03	21,792.03	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:29651		CHECKDATE:08/20/2026									
303157	25000232	07/21/2026	506352	08272605	710169	465.88	465.88	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:29768		CHECKDATE:08/20/2026									
303158	25000232	07/22/2026	506353	08272605	710169	955.06	955.06	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:29802		CHECKDATE:08/20/2026									
303159	25000232	07/23/2026	506354	08272605	710169	1,185.20	1,185.20	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:29844		CHECKDATE:08/20/2026									
303160	25000232	07/25/2026	506355	08272605	710169	1,635.00	1,635.00	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:29895		CHECKDATE:08/20/2026									
						48,122.85					
2934 SCHILLER											
303161	25000243	07/06/2026	506356	08272605	710170	3,432.00	3,432.00	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:708407		CHECKDATE:08/20/2026									
15832 SHAPE MANUFACTURING INC.											
303162	25000242	06/29/2026	506357	08272605	710171	12,000.00	12,000.00	08/20/2026	INV	PD	OXFORD ELEM.
INVOICE:235215		CHECKDATE:08/20/2026									
17313 SHROUT TATE WILSON CONSULTING ENGINEERS, PLLC											
303163	26000155	07/31/2026	506358	08272605	710172	12,360.00	12,360.00	08/20/2026	INV	PD	COMMISSIONING
INVOICE:25090-2		CHECKDATE:08/20/2026									
65 AIR SOURCE TECHNOLOGY INC											
302936	27920010	07/25/2026	506135	08272602	710173	160.00	160.00	08/20/2026	INV	PD	6TH MONTH ASB
INVOICE:254127		CHECKDATE:08/20/2026									
4036 ALL AMERICAN SPORTS CORP/RIDDELL ALL AMERICAN											
303091	27180011	07/10/2026	506291	08272602	710174	1,953.95	1,953.95	08/20/2026	INV	PD	FOOTBALL HELM

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:60568013			CHECKDATE:08/20/2026								
15202 AMAZON											
303210	27400010	08/10/2026	506406	08272602	710175	269.07	269.07	08/20/2026	INV	PD	GENERAL SUPPL
INVOICE:11GY-GRCG-HJGW			CHECKDATE:08/20/2026								
303205	27100016	08/07/2026	506401	08272602	710175	219.02	219.02	08/20/2026	INV	PD	ART SUPPLIES
INVOICE:11Y1-V4GX-FVWD			CHECKDATE:08/20/2026								
303200	27100011	08/04/2026	506396	08272602	710175	47.69	47.69	08/20/2026	INV	PD	CLASSROOM SUP
INVOICE:13JY-13LT-3YWD			CHECKDATE:08/20/2026								
303212	27800007	08/05/2026	506408	08272602	710175	19.99	19.99	08/20/2026	INV	PD	GUIDANCE SUPP
INVOICE:13JY-13LT-YYPV			CHECKDATE:08/20/2026								
303203	27800004	08/04/2026	506399	08272602	710175	440.80	440.80	08/20/2026	INV	PD	TV AND MOUNT
INVOICE:14TL-FW66-GNRX			CHECKDATE:08/20/2026								
303206	27010035	08/04/2026	506402	08272602	710175	358.23	358.23	08/20/2026	INV	PD	GENERAL SUPPL
INVOICE:16NG-9DKF-46CF			CHECKDATE:08/20/2026								
303204	27100016	08/04/2026	506400	08272602	710175	384.71	384.71	08/20/2026	INV	PD	ART SUPPLIES
INVOICE:173N-3GDW-HD4X			CHECKDATE:08/20/2026								
303197	27100009	08/02/2026	506393	08272602	710175	21.78	21.78	08/20/2026	INV	PD	CLASSROOM SUP
INVOICE:17HP-KTCT-7J4C			CHECKDATE:08/20/2026								
303198	27100009	08/04/2026	506394	08272602	710175	18.99	18.99	08/20/2026	INV	PD	CLASSROOM SUP
INVOICE:19Y3-LTXQ-JMXX			CHECKDATE:08/20/2026								
303193	27960011	08/04/2026	506389	08272602	710175	35.94	35.94	08/20/2026	INV	PD	SCHOOL AND OF
INVOICE:1DQQ-31DD-CKND			CHECKDATE:08/20/2026								
303194	27100015	08/02/2026	506390	08272602	710175	152.81	152.81	08/20/2026	INV	PD	CLASSROOM SUP
INVOICE:1G36-6KDW-941Q			CHECKDATE:08/20/2026								
303202	27960014	08/03/2026	506398	08272602	710175	62.99	62.99	08/20/2026	INV	PD	PURCHASING A
INVOICE:1G4Q-MVG7-HJP6			CHECKDATE:08/20/2026								
303190	27440008	07/21/2026	506386	08272602	710175	489.93	489.93	08/20/2026	INV	PD	AP LIT BOOKS
INVOICE:1HNW-4WXH-M6NJ			CHECKDATE:08/20/2026								
303196	27100012	08/02/2026	506392	08272602	710175	199.27	199.27	08/20/2026	INV	PD	CLASSROOM SUP
INVOICE:1K3Y-K3VK-1YVK			CHECKDATE:08/20/2026								
303208	27920096	08/05/2026	506404	08272602	710175	1,000.64	1,000.64	08/20/2026	INV	PD	INGERSOLL-RAN
INVOICE:1KCP-TR33-FVFP			CHECKDATE:08/20/2026								
303195	27100015	08/03/2026	506391	08272602	710175	14.97	14.97	08/20/2026	INV	PD	CLASSROOM SUP
INVOICE:1L76-HJG9-7RQ9			CHECKDATE:08/20/2026								
303199	27100011	08/02/2026	506395	08272602	710175	18.98	18.98	08/20/2026	INV	PD	CLASSROOM SUP
INVOICE:1QD6-791K-C13Y			CHECKDATE:08/20/2026								
303201	27120003	08/03/2026	506397	08272602	710175	118.70	118.70	08/20/2026	INV	PD	OPEN HOUSE/BA
INVOICE:1TQQ-GQV7-MJVF			CHECKDATE:08/20/2026								
303192	27960011	08/01/2026	506388	08272602	710175	682.37	682.37	08/20/2026	INV	PD	SCHOOL AND OF
INVOICE:1VHX-6WMG-LJQP			CHECKDATE:08/20/2026								
303211	27990067	08/05/2026	506407	08272602	710175	120.66	120.66	08/20/2026	INV	PD	BATTERIES FOR
INVOICE:1WLG-TNV9-7J6H			CHECKDATE:08/20/2026								
303209	27400010	08/05/2026	506405	08272602	710175	754.02	754.02	08/20/2026	INV	PD	GENERAL SUPPL
INVOICE:1WNL-MDWF-9DKX			CHECKDATE:08/20/2026								
303207	27990064	08/04/2026	506403	08272602	710175	140.11	140.11	08/20/2026	INV	PD	SUPPLIES FOR
INVOICE:1YXW-YGDF-4HKH			CHECKDATE:08/20/2026								
						5,571.67					
5312 AMERICAN BUS & ACCESSORIES, INC.											
302933	26900186	06/23/2026	506132	08272602	710176	681.84	681.84	08/20/2026	INV	PD	SCHOOL BUS PA
INVOICE:IN014929			CHECKDATE:08/20/2026								
302935	27900012	07/24/2026	506134	08272602	710176	365.88	365.88	08/20/2026	INV	PD	SCHOOL BUS PA

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:IN015528		CHECKDATE:08/20/2026									
						1,047.72					
16572 ANDERSON COMMERCIAL CLEANING, LLC											
302934	27920029	07/23/2026	506133	08272602	710177	6,071.08	6,071.08	08/20/2026	INV	PD	CONTRACTED CU
INVOICE:07232026		CHECKDATE:08/20/2026									
5300 AT & T											
303221		08/01/2026	506443	08272602	710178	212.80	212.80	08/20/2026	INV	PD	(4) MIGRANT W
INVOICE:287259108714X080926		CHECKDATE:08/20/2026									
303220		08/07/2026	506442	08272602	710178	44.91	44.91	08/20/2026	INV	PD	SCOLA STUDENT
INVOICE:287338432325X-081526		CHECKDATE:08/20/2026									
						257.71					
8598 BIG ASS FANS											
302952	27920059	07/22/2026	506151	08272602	710179	1,544.00	1,544.00	08/20/2026	INV	PD	FANS FOR SCMS
INVOICE:10671257		CHECKDATE:08/20/2026									
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
303215	27900035	06/17/2026	506412	08272602	710180	461.40	461.40	08/20/2026	INV	PD	INTERNATIONAL
INVOICE:X100217013:01		CHECKDATE:08/20/2026									
303216	27900035	06/24/2026	506413	08272602	710180	1,309.64	1,309.64	08/20/2026	INV	PD	INTERNATIONAL
INVOICE:X100217178:01		CHECKDATE:08/20/2026									
302938	27900011	07/21/2026	506137	08272602	710180	597.12	597.12	08/20/2026	INV	PD	INTERNATIONAL
INVOICE:X100217830:02		CHECKDATE:08/20/2026									
302937	27900011	07/21/2026	506136	08272602	710180	597.12	597.12	08/20/2026	INV	PD	INTERNATIONAL
INVOICE:X100217848:02		CHECKDATE:08/20/2026									
302939	27900011	07/24/2026	506138	08272602	710180	1,428.20	1,428.20	08/20/2026	INV	PD	INTERNATIONAL
INVOICE:X100217953:01		CHECKDATE:08/20/2026									
302940	27900035	07/23/2026	506139	08272602	710180	686.49	686.49	08/20/2026	INV	PD	INTERNATIONAL
INVOICE:X100217998:01		CHECKDATE:08/20/2026									
						5,079.97					
18236 BOONE CO JAGUARS											
303249	27600021	08/19/2026	506474	08272602	710181	120.00	120.00	08/20/2026	INV	PD	SCMS ENTRY FE
INVOICE:2627717		CHECKDATE:08/20/2026									
17598 BOYD TRUCK CENTERS LLC											
303258	26900180	06/18/2026	506481	08272602	710182	368.70	368.70	08/20/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105005845:02		CHECKDATE:08/20/2026									
303259	26900180	06/19/2026	506482	08272602	710182	260.58	260.58	08/20/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105005845:03		CHECKDATE:08/20/2026									
303260	26900180	06/18/2026	506483	08272602	710182	203.18	203.18	08/20/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105005851:01		CHECKDATE:08/20/2026									
303261	26900180	06/22/2026	506484	08272602	710182	285.59	285.59	08/20/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105005868:01		CHECKDATE:08/20/2026									
303262	26900180	06/23/2026	506485	08272602	710182	39.13	39.13	08/20/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105005868:02		CHECKDATE:08/20/2026									
303263	26900180	06/23/2026	506486	08272602	710182	236.66	236.66	08/20/2026	INV	PD	THOMAS SCHOOL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:XA105005868:03			CHECKDATE:08/20/2026								
303264	26900180	06/25/2026	506487	08272602	710182	58.80	58.80	08/20/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105005868:04			CHECKDATE:08/20/2026								
302941	27900010	07/21/2026	506140	08272602	710182	233.97	233.97	08/20/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105005938:02			CHECKDATE:08/20/2026								
302942	27900010	07/21/2026	506141	08272602	710182	30.44	30.44	08/20/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006013:02			CHECKDATE:08/20/2026								
302947	27900010	07/23/2026	506146	08272602	710182	129.95	129.95	08/20/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006029:02			CHECKDATE:08/20/2026								
302948	27900010	07/24/2026	506147	08272602	710182	5.65	5.65	08/20/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006029:03			CHECKDATE:08/20/2026								
302943	27900010	07/21/2026	506142	08272602	710182	63.51	63.51	08/20/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006033:01			CHECKDATE:08/20/2026								
302944	27900010	07/22/2026	506143	08272602	710182	113.33	113.33	08/20/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006033:02			CHECKDATE:08/20/2026								
302945	27900010	07/22/2026	506144	08272602	710182	27.60	27.60	08/20/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006033:03			CHECKDATE:08/20/2026								
302946	27900010	07/23/2026	506145	08272602	710182	-5.65	-5.65	08/20/2026	CRM	PD	CREDIT TO INV
INVOICE:XA105006063:01			CHECKDATE:08/20/2026								
302949	27900010	07/27/2026	506148	08272602	710182	569.94	569.94	08/20/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006080:01			CHECKDATE:08/20/2026								
303257	26900180	06/18/2026	506480	08272602	710182	233.40	233.40	08/20/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105008531:01			CHECKDATE:08/20/2026								
						2,854.78					
16590 BSN SPORTS LLC											
302951	27600001	07/23/2026	506150	08272602	710183	4,208.00	4,208.00	08/20/2026	INV	PD	CHEER MATS
INVOICE:934674209			CHECKDATE:08/20/2026								
302950	27920066	07/23/2026	506149	08272602	710183	330.00	330.00	08/20/2026	INV	PD	BACKBOARD SAF
INVOICE:934676074			CHECKDATE:08/20/2026								
						4,538.00					
8791 CENTRAL STATES BUS SALES INC											
302953	27900008	06/17/2026	506152	08272602	710184	138.24	138.24	08/20/2026	INV	PD	BLUEBIRD SCHO
INVOICE:IN705811			CHECKDATE:08/20/2026								
302954	27900008	07/22/2026	506153	08272602	710184	137.79	137.79	08/20/2026	INV	PD	BLUEBIRD SCHO
INVOICE:IN709492			CHECKDATE:08/20/2026								
302957	27900008	07/27/2026	506156	08272602	710184	145.80	145.80	08/20/2026	INV	PD	BLUEBIRD SCHO
INVOICE:IN709907			CHECKDATE:08/20/2026								
302956	27900008	07/27/2026	506155	08272602	710184	72.90	72.90	08/20/2026	INV	PD	BLUEBIRD SCHO
INVOICE:IN709910			CHECKDATE:08/20/2026								
302958	27900008	07/30/2026	506157	08272602	710184	1,870.69	1,870.69	08/20/2026	INV	PD	BLUEBIRD SCHO
INVOICE:IN710417			CHECKDATE:08/20/2026								
302959	27900008	07/31/2026	506158	08272602	710184	494.27	494.27	08/20/2026	INV	PD	BLUEBIRD SCHO
INVOICE:IN710611			CHECKDATE:08/20/2026								
						2,859.69					
2900 CHICK-FIL-A											
302960	27130006	07/20/2026	506159	08272602	710185	170.11	170.11	08/20/2026	INV	PD	LUNCH FOR DAN
INVOICE:10139201			CHECKDATE:08/20/2026								
564 CLARKE POWER SERVICES, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302955	27900033	07/23/2026	506154	08272602	710186	3,840.17	3,840.17	08/20/2026	INV	PD	CONTRACTED LA
INVOICE:S105070274:01		CHECKDATE:08/20/2026									
9005 COLONIAL LIFE INSURANCE CO											
303165		08/18/2026	506360	08272602	710187	48.76	48.76	08/20/2026	INV	PD	EMPLOYEE INSU
INVOICE:F75-081826		CHECKDATE:08/20/2026									
17531 CTBOOK HOLDINGS LLC											
303164	27100007	07/15/2026	506359	08272602	710188	2,895.40	2,895.40	08/20/2026	INV	PD	SCHOOLWIDE BO
INVOICE:242324		CHECKDATE:08/20/2026									
831 D-C ELEVATOR CO., INC.											
302961	27920026	07/21/2026	506160	08272602	710189	373.60	373.60	08/20/2026	INV	PD	WO-844930-G9G
INVOICE:INV-586466-Q5N6		CHECKDATE:08/20/2026									
4286 DEMCO											
302962	27140002	07/27/2026	506161	08272602	710190	301.01	301.01	08/20/2026	INV	PD	LIBRARY SUPPL
INVOICE:7833611		CHECKDATE:08/20/2026									
17708 EPS OPERATIONS LLC											
303295	27940006	06/30/2026	506518	08272602	710191	21,178.33	21,178.33	08/20/2026	INV	PD	SPECIAL EDUCA
INVOICE:INV900071298		CHECKDATE:08/20/2026									
1083 FAYETTE CO. BOARD OF EDUCATION											
303098	27250053	08/14/2026	506298	08272602	710192	412.64	412.64	08/20/2026	INV	PD	REGION 11 SOF
INVOICE:F75-081426		CHECKDATE:08/20/2026									
303248	27600013	08/19/2026	506473	08272602	710193	80.00	80.00	08/20/2026	INV	PD	SCMS ENTRY FE
INVOICE:2627677		CHECKDATE:08/20/2026									
303101	27250054	08/14/2026	506301	08272602	710194	412.64	412.64	08/20/2026	INV	PD	REGION 11 SOF
INVOICE:F75-08172026-1		CHECKDATE:08/20/2026									
303100	27250055	08/17/2026	506300	08272602	710195	412.64	412.64	08/20/2026	INV	PD	REGION 11 SOF
INVOICE:F75-081426-1		CHECKDATE:08/20/2026									
1093 FERGUSON ENTERPRISES, INC.											
302970	27920023	07/22/2026	506169	08272602	710196	128.78	128.78	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9234499		CHECKDATE:08/20/2026									
302979	27920023	07/24/2026	506178	08272602	710196	617.78	617.78	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9234999		CHECKDATE:08/20/2026									
302971	27920023	07/22/2026	506170	08272602	710196	76.49	76.49	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9235240		CHECKDATE:08/20/2026									
302978	27920023	07/24/2026	506177	08272602	710196	897.32	897.32	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9235282		CHECKDATE:08/20/2026									
302968	27920023	07/22/2026	506167	08272602	710196	812.59	812.59	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9248461		CHECKDATE:08/20/2026									

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302969	27920023	07/22/2026	506168	08272602	710196	399.47	399.47	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9248660		CHECKDATE:08/20/2026									
302965	27920023	07/22/2026	506164	08272602	710196	126.96	126.96	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9253423		CHECKDATE:08/20/2026									
302964	27920023	07/21/2026	506163	08272602	710196	56.72	56.72	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9265318		CHECKDATE:08/20/2026									
302966	27920023	07/22/2026	506165	08272602	710196	122.90	122.90	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9265479		CHECKDATE:08/20/2026									
302972	27920023	07/24/2026	506171	08272602	710196	218.15	218.15	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9271835		CHECKDATE:08/20/2026									
302967	27920023	07/22/2026	506166	08272602	710196	131.81	131.81	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9278546		CHECKDATE:08/20/2026									
302975	27920023	07/24/2026	506174	08272602	710196	819.81	819.81	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9280202		CHECKDATE:08/20/2026									
302974	27920023	07/24/2026	506173	08272602	710196	125.71	125.71	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9284431		CHECKDATE:08/20/2026									
302973	27920023	07/24/2026	506172	08272602	710196	530.70	530.70	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9285354		CHECKDATE:08/20/2026									
302976	27920023	07/24/2026	506175	08272602	710196	184.69	184.69	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9288814		CHECKDATE:08/20/2026									
302977	27920023	07/24/2026	506176	08272602	710196	59.87	59.87	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9292344		CHECKDATE:08/20/2026									
						5,309.75					
16779 FRANKFORT INDEPENDENT SCHOOLS											
303171	27140009	08/13/2026	506367	08272602	710197	20.00	20.00	08/20/2026	INV	PD	LME ENTRY FEE
INVOICE:2627948		CHECKDATE:08/20/2026									
303172	27140009	08/13/2026	506368	08272602	710197	20.00	20.00	08/20/2026	INV	PD	LME ENTRY FEE
INVOICE:2627949		CHECKDATE:08/20/2026									
303246	27120016	08/19/2026	506471	08272602	710197	20.00	20.00	08/20/2026	INV	PD	AME ENTRY FEE
INVOICE:2645020		CHECKDATE:08/20/2026									
303170	27100038	08/15/2026	506366	08272602	710197	20.00	20.00	08/20/2026	INV	PD	EASTERN ELEM.
INVOICE:2647069		CHECKDATE:08/20/2026									
						80.00					
303169	27350008	08/17/2026	506364	08272602	710198	20.00	20.00	08/20/2026	INV	PD	NORTHERN ELEM
INVOICE:2638258		CHECKDATE:08/20/2026									
1143 FRANKLIN CO. BOARD OF EDUC.											
303097	27250051	08/14/2026	506297	08272602	710199	412.64	412.64	08/20/2026	INV	PD	REGION 11 SOF
INVOICE:F75-081426		CHECKDATE:08/20/2026									
17848 GSC CONTRUCTION LLC											
302981	26920043	07/20/2026	506180	08272602	710200	16,080.00	16,080.00	08/20/2026	INV	PD	CONTRACTED MO
INVOICE:636		CHECKDATE:08/20/2026									
302982	27920027	07/20/2026	506181	08272602	710200	6,660.00	6,660.00	08/20/2026	INV	PD	CONTRACTED MO
INVOICE:637		CHECKDATE:08/20/2026									
						22,740.00					
5289 HANDS ON ORIGINALS INC											
302984	27990051	07/21/2026	506183	08272602	710201	412.00	412.00	08/20/2026	INV	PD	ITEMS FOR OSL

VENDOR INVOICE LIST

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INVOICE:61612		CHECKDATE:08/20/2026									
15725 HILLSIDE PERFORMANCE											
302983	27920048	07/23/2026	506182	08272602	710202	823.21	823.21	08/20/2026	INV	PD	VEHICLE #333
INVOICE:46559		CHECKDATE:08/20/2026									
3331 HILLYARD - KENTUCKY											
302986	27920079	07/29/2026	506185	08272602	710203	19.41	19.41	08/20/2026	INV	PD	FRAMES/HANDLE
INVOICE:90227140		CHECKDATE:08/20/2026									
302985	27920089	07/29/2026	506184	08272602	710203	1,486.27	1,486.27	08/20/2026	INV	PD	CUSTODIAL SUP
INVOICE:90227141		CHECKDATE:08/20/2026									
						1,505.68					
17623 HOWARD INDUSTRIES INC											
302987	27000059	07/28/2026	506186	08272602	710204	4,200.00	4,200.00	08/20/2026	INV	PD	HARDSHELL CHR
INVOICE:5730492026		CHECKDATE:08/20/2026									
16447 INFOHANDLER.COM INC											
302993	27940001	08/13/2026	506193	08272602	710205	855.06	855.06	08/20/2026	INV	PD	FY 27 MEDICAI
INVOICE:28714		CHECKDATE:08/20/2026									
16804 INOVA HEALTH CARE SERVICES											
302988	27010024	07/20/2026	506187	08272602	710206	21,900.00	21,900.00	08/20/2026	INV	PD	EMPLOYEE ASSI
INVOICE:3818		CHECKDATE:08/20/2026									
191 JORDAN PRINTING											
302991	27010020	07/21/2026	506190	08272602	710207	378.82	378.82	08/20/2026	INV	PD	WINDOW ENVELO
INVOICE:4362		CHECKDATE:08/20/2026									
18155 KAP MMP GTOWN LLC											
303357	27350005	08/19/2026	506578	08272602	710208	249.34	249.34	08/20/2026	INV	PD	WINDOW VINYL
INVOICE:F75-081926		CHECKDATE:08/20/2026									
1882 KENTUCKY UTILITIES											
303219		08/10/2026	506441	08272602	710209	51.92	51.92	08/20/2026	INV	PD	METER #521893
INVOICE:300039086651-AUG26		CHECKDATE:08/20/2026									
8652 KIMBALL MIDWEST											
302995	27900003	06/17/2026	506195	08272602	710210	509.24	509.24	08/20/2026	INV	PD	NUTS, BOLTS,
INVOICE:104568630		CHECKDATE:08/20/2026									
302996	27900003	06/22/2026	506196	08272602	710210	81.46	81.46	08/20/2026	INV	PD	NUTS, BOLTS,
INVOICE:104581996		CHECKDATE:08/20/2026									
302997	27900003	07/22/2026	506197	08272602	710210	114.12	114.12	08/20/2026	INV	PD	NUTS, BOLTS,
INVOICE:104674148		CHECKDATE:08/20/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						704.82					
17300 KIMBERLY FULCHER-CBI											
303359	27940036	08/18/2026	506580	08272602	710211	1,000.00	1,000.00	08/20/2026	INV	PD	CBI FUNDS FOR
INVOICE:F75-081826		CHECKDATE:08/20/2026									
18067 KINGS III EMERGENCY COMMUNICATIONS LLC											
302998	26920270	07/31/2026	506198	08272602	710212	49.91	49.91	08/20/2026	INV	PD	EMERGENCY COM
INVOICE:3475492		CHECKDATE:08/20/2026									
3698 KROGER #S65550											
303075	26440258	05/27/2026	506275	08272602	710213	98.83	98.83	08/20/2026	INV	PD	END OF YEAR C
INVOICE:022007		CHECKDATE:08/20/2026									
303168	27250057	08/18/2026	506363	08272602	710213	91.36	91.36	08/20/2026	INV	PD	SNACKS
INVOICE:024884		CHECKDATE:08/20/2026									
303167	27400021	08/14/2026	506362	08272602	710213	91.95	91.95	08/20/2026	INV	PD	SENIOR SUNRIS
INVOICE:074708		CHECKDATE:08/20/2026									
						282.14					
1853 KY. MOTORS OF GEORGETOWN, INC											
302999	27900016	07/20/2026	506199	08272602	710214	36.48	36.48	08/20/2026	INV	PD	ACCT#754186 -
INVOICE:714-292413		CHECKDATE:08/20/2026									
15886 LEXINGTON WINNELSON SUPPLY CO.											
303033	27920015	07/23/2026	506233	08272602	710215	272.00	272.00	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:587587 01		CHECKDATE:08/20/2026									
15294 MADISON COUNTY BOARD OF EDUCATION											
303095	27250050	08/14/2026	506295	08272602	710216	412.64	412.64	08/20/2026	INV	PD	REGION 11 SOF
INVOICE:F75-081426		CHECKDATE:08/20/2026									
303096	27250047	08/14/2026	506296	08272602	710217	412.64	412.64	08/20/2026	INV	PD	REGION 11 SOF
INVOICE:F75-08142026		CHECKDATE:08/20/2026									
17940 MAKINNA HALVERSON - CBI											
303358	27940035	08/18/2026	506579	08272602	710218	1,000.00	1,000.00	08/20/2026	INV	PD	CBI FUNDS FOR
INVOICE:F75-081826		CHECKDATE:08/20/2026									
16763 MARJORIE JOHNSON											
303174	27600011	08/18/2026	506370	08272602	710219	800.00	800.00	08/20/2026	INV	PD	SCMS START UP
INVOICE:F75-081826		CHECKDATE:08/20/2026									
6727 MIRACLE RECREATION OF KY/TENN											
303001	27920064	07/20/2026	506201	08272602	710220	15,505.00	15,505.00	08/20/2026	INV	PD	PLAYGROUND MU
INVOICE:05-7251		CHECKDATE:08/20/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15339 NASP INC											
303245	26180329	04/03/2026	506470	08272602	710221	228.00	228.00	08/20/2026	INV	PD	NASP PATCHES
INVOICE: 306366		CHECKDATE:08/20/2026									
1330 REFUND CUSTOMERS											
303218		08/19/2026	506415	08272602	710222	50.25	50.25	08/20/2026	INV	PD	REFUND STUDEN
INVOICE:F75-081926		CHECKDATE:08/20/2026				PAYEE: LAUNA SMERCZYNSKI					
303176		08/18/2026	506372	08272602	710223	25.00	25.00	08/20/2026	INV	PD	REFUND ROOM F
INVOICE:F75-081326		CHECKDATE:08/20/2026				PAYEE: TODD SCANLON					
16045 PASCAL MERCURIO											
303002	27920019	07/24/2026	506202	08272602	710224	81.98	81.98	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:G0037796		CHECKDATE:08/20/2026									
15314 PROJECT LEAD THE WAY INC											
303187	27440018	05/12/2026	506383	08272602	710225	950.00	950.00	08/20/2026	INV	PD	SCMS PARTICIP
INVOICE:539122		CHECKDATE:08/20/2026									
303189	27440020	05/12/2026	506385	08272602	710225	950.00	950.00	08/20/2026	INV	PD	PARTICIPATION
INVOICE:539312		CHECKDATE:08/20/2026									
303188	27440019	05/12/2026	506384	08272602	710225	950.00	950.00	08/20/2026	INV	PD	GMS PARTICIPA
INVOICE:539856		CHECKDATE:08/20/2026									
303186	27440017	05/12/2026	506382	08272602	710225	5,400.00	5,400.00	08/20/2026	INV	PD	ECS BUNDLE FO
INVOICE:540243		CHECKDATE:08/20/2026									
						8,250.00					
16289 QUADIENT LEASING USA, INC.											
303213	27440014	07/16/2026	506409	08272602	710226	212.22	212.22	08/20/2026	INV	PD	LEASING POSTA
INVOICE:Q2455386		CHECKDATE:08/20/2026									
5725 R & W SPORTS CONNECTION											
303093	27180005	07/01/2026	506293	08272602	710227	833.00	833.00	08/20/2026	INV	PD	FOOTBALL SHOR
INVOICE:3896		CHECKDATE:08/20/2026									
4001 RIO GRANDE FENCE											
303003	27920077	07/23/2026	506203	08272602	710228	2,783.20	2,783.20	08/20/2026	INV	PD	FENCING - STA
INVOICE:35831		CHECKDATE:08/20/2026									
18233 RODNEY FRANCHI											
303185	27400043	07/21/2026	506381	08272602	710229	750.00	750.00	08/20/2026	INV	PD	APSI ONLINE T
INVOICE:CV-10601-0185-0194		CHECKDATE:08/20/2026									
17366 RON CLARK ACADEMY											
303004	27990037	07/21/2026	506204	08272602	710230	2,600.00	2,600.00	08/20/2026	INV	PD	RCA APP RENEW
INVOICE:PDCVVZDD-0003		CHECKDATE:08/20/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16378 SCHOOL SPECIALTY, LLC											
303014	27920056	07/27/2026	506214	08272602	710231	19,603.30	19,603.30	08/20/2026	INV	PD	CAFE TABLES F
INVOICE:208137329655		CHECKDATE:08/20/2026									
303017	27100019	07/31/2026	506217	08272602	710231	289.20	289.20	08/20/2026	INV	PD	LAMINATING FI
INVOICE:208137376579		CHECKDATE:08/20/2026									
						19,892.50					
6649 SECURITY VOICE, INC.											
303006	27900029	07/20/2026	506206	08272602	710232	540.00	540.00	08/20/2026	INV	PD	ONE CALL ANNU
INVOICE:30049414		CHECKDATE:08/20/2026									
17432 SECURLY, INC											
303092	27990038	07/24/2026	506292	08272602	710233	1,980.00	1,980.00	08/20/2026	INV	PD	HALL PASS SYS
INVOICE:153202		CHECKDATE:08/20/2026									
6347 SHERWIN WILLIAMS COMPANY											
303012	27920016	07/27/2026	506212	08272602	710234	45.95	45.95	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:09424-7		CHECKDATE:08/20/2026									
303007	27920016	07/20/2026	506207	08272602	710234	256.20	256.20	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:6341-7		CHECKDATE:08/20/2026									
303009	27920016	07/22/2026	506209	08272602	710234	333.70	333.70	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:6390-4		CHECKDATE:08/20/2026									
303010	27920016	07/23/2026	506210	08272602	710234	45.95	45.95	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:6417-5		CHECKDATE:08/20/2026									
303008	27920016	07/22/2026	506208	08272602	710234	47.99	47.99	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9205-0		CHECKDATE:08/20/2026									
303011	27920016	07/23/2026	506211	08272602	710234	56.45	56.45	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9259-7		CHECKDATE:08/20/2026									
303013	27920016	07/28/2026	506213	08272602	710234	297.08	297.08	08/20/2026	INV	PD	OTHER SUPPLIE
INVOICE:9470-0		CHECKDATE:08/20/2026									
						1,083.32					
15515 SHRED-IT SERVICES											
303016	27000051	07/25/2026	506216	08272602	710235	364.36	364.36	08/20/2026	INV	PD	SHRED SVC 6/2
INVOICE:8014943260		CHECKDATE:08/20/2026									
16070 SJN DATA CENTER, LLC											
303005	27940004	07/22/2026	506205	08272602	710236	6,486.95	6,486.95	08/20/2026	INV	PD	LAPTOPS FOR S
INVOICE:INVDRP082076		CHECKDATE:08/20/2026									
3127 SOUTHERN STATES											
303178	27920034	07/31/2026	506374	08272602	710237	892.88	892.88	08/20/2026	INV	PD	DIESEL FOR MA
INVOICE:1001641-07312026		CHECKDATE:08/20/2026									
303177	27920041	07/31/2026	506373	08272602	710237	4,105.09	4,105.09	08/20/2026	INV	PD	GAS FOR MAINT
INVOICE:1001641-073126		CHECKDATE:08/20/2026									
303179	27920043	07/31/2026	506375	08272602	710237	4,081.35	4,081.35	08/20/2026	INV	PD	HEATING FOR C
INVOICE:1001641-073126-1		CHECKDATE:08/20/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						9,079.32					
8608 SUNBELT RENTALS											
303015	27920025	07/20/2026	506215	08272602	710238	1,930.67	1,930.67	08/20/2026	INV	PD	RENTAL OF TOO
INVOICE:184884492-0002		CHECKDATE:08/20/2026									
303018	27920025	07/30/2026	506218	08272602	710238	453.49	453.49	08/20/2026	INV	PD	RENTAL OF TOO
INVOICE:187206020-0001		CHECKDATE:08/20/2026									
						2,384.16					
4147 TEACHERS' CURRICULUM INSTITUTE											
303094	27180004	07/07/2026	506294	08272602	710239	1,920.00	1,920.00	08/20/2026	INV	PD	TECHNOLOGY: M
INVOICE:INV153607		CHECKDATE:08/20/2026									
303217	27990006	07/09/2026	506414	08272602	710239	37,374.75	37,374.75	08/20/2026	INV	PD	SOCIAL STUDIE
INVOICE:INV153859		CHECKDATE:08/20/2026									
						39,294.75					
8136 TERMINIX INTERNATIONAL, LP											
303024	27920042	07/31/2026	506224	08272602	710240	17,961.76	17,961.76	08/20/2026	INV	PD	PESTICIDE SER
INVOICE:731500C		CHECKDATE:08/20/2026									
5422 THE CENTER FOR GIFTED STUDIES											
303214	26440280	04/28/2026	506411	08272602	710241	750.00	750.00	08/20/2026	INV	PD	EVENT REGISTR
INVOICE:CD-10503-0071-0074		CHECKDATE:08/20/2026									
2149 THE MATH LEARNING CENTER											
303022	27940007	07/23/2026	506222	08272602	710242	4,500.00	4,500.00	08/20/2026	INV	PD	BRIDGES INTER
INVOICE:INV82757		CHECKDATE:08/20/2026									
8483 THE UPS STORE #5114											
303021	27000053	07/21/2026	506221	08272602	710243	80.00	80.00	08/20/2026	INV	PD	STATIONARY
INVOICE:071655		CHECKDATE:08/20/2026									
303020	27000045	07/21/2026	506220	08272602	710243	215.00	215.00	08/20/2026	INV	PD	PASSES
INVOICE:071657		CHECKDATE:08/20/2026									
						295.00					
16088 THINK INK GRAPHICS											
303019	27130009	07/02/2026	506219	08272602	710244	3,200.00	3,200.00	08/20/2026	INV	PD	PRESS BOX WRA
INVOICE:11440		CHECKDATE:08/20/2026									
17970 TK RACE MANAGEMENT											
303247	26600296	06/03/2026	506472	08272602	710245	650.00	650.00	08/20/2026	INV	PD	TIMER FOR TRA
INVOICE:1377		CHECKDATE:08/20/2026									
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
303025	27120006	07/22/2026	506225	08272602	710246	7,502.00	7,502.00	08/20/2026	INV	PD	MONOCHROME DI
INVOICE:4087854		CHECKDATE:08/20/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303180	27350001	07/01/2026	506376	08272602	710246	8.48	8.48	08/20/2026	INV	PD	COPIER MAINTE
INVOICE:6880488		CHECKDATE:08/20/2026									
303181	27350001	07/01/2026	506377	08272602	710246	28.19	28.19	08/20/2026	INV	PD	COPIER MAINTE
INVOICE:6880489		CHECKDATE:08/20/2026									
						7,538.67					
3613 TOWN & RANCH/FARRELL CALHOUN PAINT											
302963	27920087	07/28/2026	506162	08272602	710247	81.60	81.60	08/20/2026	INV	PD	PAINT FOR GAR
INVOICE:103023277		CHECKDATE:08/20/2026									
2036 TRUCKPRO HOLDING CORPORATION											
303023	27900024	07/23/2026	506223	08272602	710248	239.98	239.98	08/20/2026	INV	PD	SCHOOL BUS PA
INVOICE:356-0104307		CHECKDATE:08/20/2026									
17179 UNIVERSITY OF CHICAGO											
303077	26150171	05/12/2026	506277	08272602	710249	61.54	61.54	08/20/2026	INV	PD	CALDECOTT SEA
INVOICE:13122774		CHECKDATE:08/20/2026									
15676 VEST FABRICATION CERTIFIED WELDING, LLC											
303026	27900031	07/20/2026	506226	08272602	710250	1,000.00	1,000.00	08/20/2026	INV	PD	SINK
INVOICE:75708		CHECKDATE:08/20/2026									
16630 VISUAL EDGE											
303183	27440015	01/25/2026	506379	08272602	710251	391.84	391.84	08/20/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3266641		CHECKDATE:08/20/2026									
303027	26900025	06/21/2026	506227	08272602	710251	60.89	60.89	08/20/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3600310		CHECKDATE:08/20/2026									
303030	27190004	07/12/2026	506230	08272602	710251	884.95	884.95	08/20/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3644713		CHECKDATE:08/20/2026									
303028	27010001	07/26/2026	506228	08272602	710251	27.03	27.03	08/20/2026	INV	PD	COPIER USAGE
INVOICE:24AR3674455		CHECKDATE:08/20/2026									
303029	27900018	07/26/2026	506229	08272602	710251	68.47	68.47	08/20/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3674458		CHECKDATE:08/20/2026									
						1,433.18					
17079 WHITNEY SOSBE											
303099	27500016	08/17/2026	506299	08272602	710252	120.00	120.00	08/20/2026	INV	PD	SGE SCHOLASTI
INVOICE:F75-081726		CHECKDATE:08/20/2026									
4647 WILSON PAINTING COMPANY LLC											
303032	27920063	07/20/2026	506232	08272602	710253	6,700.00	6,700.00	08/20/2026	INV	PD	GMS BATHROOMS
INVOICE:2372		CHECKDATE:08/20/2026									
3514 WOODFORD COUNTY BOARD OF ED											
302992	27400040	08/14/2026	506192	08272602	710254	300.00	300.00	08/20/2026	INV	PD	SCHS GIRLS SO
INVOICE:081426		CHECKDATE:08/20/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5312 AMERICAN BUS & ACCESSORIES, INC.											
303240	27900028	07/30/2026	506465	08272601	710255	3,151.25	3,151.25	08/27/2026	INV	PD	SCHOOL BUS PA
INVOICE:INV015646		CHECKDATE:08/27/2026									
303241	27900028	07/31/2026	506466	08272601	710255	626.24	626.24	08/27/2026	INV	PD	SCHOOL BUS PA
INVOICE:INV015665		CHECKDATE:08/27/2026									
						3,777.49					
8903 BARNES DENNIG & CO., LTD											
303270	26010158	07/31/2026	506492	08272601	710256	42,500.00	42,500.00	08/27/2026	INV	PD	FY26 AUDIT, C
INVOICE:256914		CHECKDATE:08/27/2026									
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
303250	27900035	07/27/2026	506475	08272601	710257	365.50	365.50	08/27/2026	INV	PD	INTERNATIONAL
INVOICE:X100218061:01		CHECKDATE:08/27/2026									
303251	27900035	07/28/2026	506476	08272601	710257	254.16	254.16	08/27/2026	INV	PD	INTERNATIONAL
INVOICE:X100218062:01		CHECKDATE:08/27/2026									
303272	27900035	07/30/2026	506495	08272601	710257	2,510.32	2,510.32	08/27/2026	INV	PD	INTERNATIONAL
INVOICE:X100218139:01		CHECKDATE:08/27/2026									
303273	27900035	07/31/2026	506496	08272601	710257	582.26	582.26	08/27/2026	INV	PD	INTERNATIONAL
INVOICE:X100218191:01		CHECKDATE:08/27/2026									
						3,712.24					
17598 BOYD TRUCK CENTERS LLC											
303253	27900010	07/30/2026	506478	08272601	710258	94.72	94.72	08/27/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006100:01		CHECKDATE:08/27/2026									
303252	27900010	07/30/2026	506477	08272601	710258	318.30	318.30	08/27/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006103:01		CHECKDATE:08/27/2026									
303254	27900010	07/31/2026	506479	08272601	710258	1,051.90	1,051.90	08/27/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006103:02		CHECKDATE:08/27/2026									
						1,464.92					
831 D-C ELEVATOR CO., INC.											
303287	27920026	08/01/2026	506510	08272601	710259	2,005.46	2,005.46	08/27/2026	INV	PD	SCHEDULED MAI
INVOICE:INV-592496C		CHECKDATE:08/27/2026									
1007 GEORGETOWN/SCOTT COUNTY ELECTRICAL INSPECTOR											
303303	27920053	07/02/2026	506527	08272601	710260	80.00	80.00	08/27/2026	INV	PD	ELECTRICAL IN
INVOICE:070226		CHECKDATE:08/27/2026									
1093 FERGUSON ENTERPRISES, INC.											
303309	27920084	07/31/2026	506533	08272601	710261	718.92	718.92	08/27/2026	INV	PD	OTHER SUPPLES
INVOICE:9282201		CHECKDATE:08/27/2026									
303308	27920084	07/29/2026	506532	08272601	710261	38.12	38.12	08/27/2026	INV	PD	OTHER SUPPLES
INVOICE:9291522		CHECKDATE:08/27/2026									
303307	27920084	07/28/2026	506531	08272601	710261	48.53	48.53	08/27/2026	INV	PD	OTHER SUPPLES
INVOICE:9296378		CHECKDATE:08/27/2026									
303298	27920084	07/31/2026	506521	08272601	710261	69.51	69.51	08/27/2026	INV	PD	OTHER SUPPLES
INVOICE:9308029		CHECKDATE:08/27/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303299	27920084	07/31/2026	506522	08272601	710261	75.15	75.15	08/27/2026	INV	PD	OTHER SUPPLES
INVOICE:9315982		CHECKDATE:08/27/2026									
						950.23					
1230 GEORGETOWN NEWS-GRAPHIC											
303300	27400033	07/29/2026	506524	08272601	710262	95.00	95.00	08/27/2026	INV	PD	SCHS LIBRARY
INVOICE:072926		CHECKDATE:08/27/2026									
652 GLOBAL SUPPLY & FLOOR EQUIPMENT											
303302	27900004	07/30/2026	506526	08272601	710263	155.00	155.00	08/27/2026	INV	PD	BUS GARAGE SU
INVOICE:0205374-001		CHECKDATE:08/27/2026									
17895 HANCOCK BUSINESS SOLUTIONS LLC											
303268	27990066	08/03/2026	506489	08272601	710264	314.75	314.75	08/27/2026	INV	PD	SIGNS FOR ADM
INVOICE:1102		CHECKDATE:08/27/2026									
5289 HANDS ON ORIGINALS INC											
303304	27440007	07/27/2026	506528	08272601	710265	5,449.20	5,449.20	08/27/2026	INV	PD	ECS T-SHIRTS
INVOICE:60668		CHECKDATE:08/27/2026									
1481 HIGHBRIDGE SPRING WATER											
303305	27000026	07/31/2026	506529	08272601	710266	9.00	9.00	08/27/2026	INV	PD	H&C COOLER RE
INVOICE:544770		CHECKDATE:08/27/2026									
2895 KENTUCKY EMPLOYERS MUTUAL INSURANCE											
303311	27000030	08/03/2026	506535	08272601	710267	26,050.59	26,050.59	08/27/2026	INV	PD	WORKERS COMP
INVOICE:3168503		CHECKDATE:08/27/2026									
8652 KIMBALL MIDWEST											
303310	27900003	07/29/2026	506534	08272601	710268	246.88	246.88	08/27/2026	INV	PD	NUTS, BOLTS,
INVOICE:104695273		CHECKDATE:08/27/2026									
1853 KY. MOTORS OF GEORGETOWN, INC											
303306	27900016	07/27/2026	506530	08272601	710269	11.81	11.81	08/27/2026	INV	PD	ACCT#754186 -
INVOICE:714-292962		CHECKDATE:08/27/2026									
1942 LANDMARK SPRINKLER INC.											
303312	27920039	07/30/2026	506536	08272601	710270	7,901.00	7,901.00	08/27/2026	INV	PD	SPRINKLER INS
INVOICE:1025-F500900		CHECKDATE:08/27/2026									
7682 LAZEL, INC.											
303297	27100021	07/31/2026	506519	08272601	710271	450.00	450.00	08/27/2026	INV	PD	RAZ SMALL SCH
INVOICE:CI-00909297		CHECKDATE:08/27/2026									
15815 MULLANNIX MOWING LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303314	27920036	07/28/2026	506537	08272601	710272	425.00	425.00	08/27/2026	INV	PD	BUSH HOGGING
INVOICE:2103		CHECKDATE:08/27/2026									
15994 NATIONAL WORKWEAR, INC											
303317	27900027	07/31/2026	506538	08272601	710273	489.70	489.70	08/27/2026	INV	PD	UNIFORMS FOR
INVOICE:0726-4636		CHECKDATE:08/27/2026									
2509 OSER PAINT AND FLOORING											
303318	27920082	07/31/2026	506539	08272601	710274	690.60	690.60	08/27/2026	INV	PD	INSTALLING CO
INVOICE:INV-2577		CHECKDATE:08/27/2026									
16045 PASCAL MERCURIO											
303319	27920019	07/31/2026	506540	08272601	710275	213.18	213.18	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:G0037921		CHECKDATE:08/27/2026									
4001 RIO GRANDE FENCE											
303321	27920080	07/30/2026	506542	08272601	710276	22,194.00	22,194.00	08/27/2026	INV	PD	FENCING @ EAS
INVOICE:35840		CHECKDATE:08/27/2026									
2828 ROEDING GROUP COMPANIES											
303322	27000002	08/02/2026	506543	08272601	710277	18.06	18.06	08/27/2026	INV	PD	FY27 INSURANC
INVOICE:11528043		CHECKDATE:08/27/2026									
2934 SCHILLER											
303326	27920017	07/27/2026	506547	08272601	710278	761.91	761.91	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:709570		CHECKDATE:08/27/2026									
16028 SHANE C. HASTINGS											
303323	27920028	08/02/2026	506544	08272601	710279	2,384.00	2,384.00	08/27/2026	INV	PD	CONTRACTED MO
INVOICE:4008		CHECKDATE:08/27/2026									
16070 SJN DATA CENTER, LLC											
303325	27000055	08/03/2026	506546	08272601	710280	6,486.95	6,486.95	08/27/2026	INV	PD	LAPTOPS
INVOICE:INVDRP082348		CHECKDATE:08/27/2026									
5754 STURGILL, TURNER, BARKER & MOLONEY, PLLC											
303327	27010028	08/03/2026	506548	08272601	710281	1,643.20	1,643.20	08/27/2026	INV	PD	LEGAL SERVICE
INVOICE:2010474		CHECKDATE:08/27/2026									
303328	27010028	08/03/2026	506549	08272601	710281	2,640.00	2,640.00	08/27/2026	INV	PD	LEGAL SERVICE
INVOICE:2010477		CHECKDATE:08/27/2026									
						4,283.20					
8999 THE CORKEN STEEL PRODUCTS COMPANY											
303333	27000043	07/29/2026	506554	08272601	710282	3,401.91	3,401.91	08/27/2026	INV	PD	A/C UNIT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3472971				CHECKDATE:08/27/2026							
16038 TURFMASTERS QUALITY LANDSCAPE LLC											
303329	27920044	07/31/2026	506550	08272601	710283	4,625.00	4,625.00	08/27/2026	INV	PD	CONTRACTED MO
INVOICE:13462				CHECKDATE:08/27/2026							
303331	27920044	07/31/2026	506552	08272601	710283	1,350.00	1,350.00	08/27/2026	INV	PD	CONTRACTED MO
INVOICE:13464				CHECKDATE:08/27/2026							
303332	27920044	07/31/2026	506553	08272601	710283	11,750.00	11,750.00	08/27/2026	INV	PD	CONTRACTED MO
INVOICE:13467				CHECKDATE:08/27/2026							
303330	27920044	07/31/2026	506551	08272601	710283	2,700.00	2,700.00	08/27/2026	INV	PD	CONTRACTED MO
INVOICE:13483				CHECKDATE:08/27/2026							
						20,425.00					
16630 VISUAL EDGE											
303334	27800001	08/03/2026	506555	08272601	710284	30.01	30.01	08/27/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3690151				CHECKDATE:08/27/2026							
303340	27180014	08/03/2026	506561	08272601	710284	114.48	114.48	08/27/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3690153				CHECKDATE:08/27/2026							
303335	27010001	08/03/2026	506556	08272601	710284	8.89	8.89	08/27/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3690154				CHECKDATE:08/27/2026							
303339	27120008	08/03/2026	506560	08272601	710284	40.63	40.63	08/27/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3690155				CHECKDATE:08/27/2026							
303336	27600003	08/03/2026	506557	08272601	710284	78.53	78.53	08/27/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3690157				CHECKDATE:08/27/2026							
303337	27130003	08/03/2026	506558	08272601	710284	29.62	29.62	08/27/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3690158				CHECKDATE:08/27/2026							
303338	27250001	08/03/2026	506559	08272601	710284	102.13	102.13	08/27/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3690159				CHECKDATE:08/27/2026							
						404.29					
17810 WILLIAM A GLASS											
303301	27920052	07/27/2026	506525	08272601	710285	11,900.00	11,900.00	08/27/2026	INV	PD	REPAIR EASTER
INVOICE:1112				CHECKDATE:08/27/2026							
18209 WILSON SEBASTIAN III											
303320	27000036	07/29/2026	506541	08272601	710286	2,480.00	2,480.00	08/27/2026	INV	PD	RADON REMEDIA
INVOICE:1736				CHECKDATE:08/27/2026							
1793 WISEWAY INC											
303342	27920014	07/10/2026	506563	08272601	710287	428.40	428.40	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3975232.001				CHECKDATE:08/27/2026							
303343	27920014	07/10/2026	506564	08272601	710287	250.80	250.80	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3975237.001				CHECKDATE:08/27/2026							
303344	27920014	07/10/2026	506565	08272601	710287	62.01	62.01	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3975407.001				CHECKDATE:08/27/2026							
303346	27920014	07/14/2026	506567	08272601	710287	248.04	248.04	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3978256.001				CHECKDATE:08/27/2026							
303348	27920014	07/15/2026	506569	08272601	710287	20.69	20.69	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3979468.001				CHECKDATE:08/27/2026							
303349	27920014	07/16/2026	506570	08272601	710287	82.52	82.52	08/27/2026	INV	PD	OTHER SUPPLIE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S3980700.001		CHECKDATE:08/27/2026									
303350	27920014	07/17/2026	506571	08272601	710287	200.64	200.64	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3981469.001		CHECKDATE:08/27/2026									
303351	27920014	07/20/2026	506572	08272601	710287	50.19	50.19	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3982380.001		CHECKDATE:08/27/2026									
303352	27920014	07/21/2026	506573	08272601	710287	239.98	239.98	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3984294.001		CHECKDATE:08/27/2026									
303353	27920014	07/24/2026	506574	08272601	710287	117.46	117.46	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3987676.001		CHECKDATE:08/27/2026									
303354	27920014	07/28/2026	506575	08272601	710287	116.44	116.44	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3989744.001		CHECKDATE:08/27/2026									
303355	27920014	07/31/2026	506576	08272601	710287	8.34	8.34	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3993376.001		CHECKDATE:08/27/2026									
303356	27920014	07/31/2026	506577	08272601	710287	99.18	99.18	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3993393.001		CHECKDATE:08/27/2026									
303345	27920014	07/14/2026	506566	08272601	710287	561.81	561.81	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S6945438.002		CHECKDATE:08/27/2026									
303347	27920014	07/15/2026	506568	08272601	710287	28.04	28.04	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S6979076.001		CHECKDATE:08/27/2026									
						2,514.54					
3632 WW GRAINGER, INC.											
303341	27920088	07/29/2026	506562	08272601	710288	629.09	629.09	08/27/2026	INV	PD	BALL GOAL MOT
INVOICE:9024310642		CHECKDATE:08/27/2026									
		782 INVOICES				6,857,744.25					

** END OF REPORT - Generated by Angela Allen **