SCOTT COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17492 ASHLEY MAYNARD											
296099		03/25/2026	498421	04302603	74132	23.05	23.05	03/26/2026	INV	PD	KSHA, KY SPEE
CHECK DATE: 03/26/2026											
15602 BETHANY INGMAND											
296100		03/25/2026	498422	04302603	74133	72.68	72.68	03/26/2026	INV	PD	KSHA, KY SPEE
CHECK DATE: 03/26/2026											
16548 CAMERON L VEIGL											
296101		03/25/2026	498423	04302603	74134	11.09	11.09	03/26/2026	INV	PD	KSHA, KY SPEE
CHECK DATE: 03/26/2026											
16541 CODY LOGAN											
296102		03/25/2026	498424	04302603	74135	130.98	130.98	03/26/2026	INV	PD	DECA STATE
CHECK DATE: 03/26/2026											
16048 CORINDA TOY											
296132	26010149	03/23/2026	498455	04302603	74136	109.54	109.54	03/26/2026	INV	PD	FOOD FOR NEW
CHECK DATE: 03/26/2026											
17696 DANA MCCLAIN											
296103		03/25/2026	498425	04302603	74137	44.46	44.46	03/26/2026	INV	PD	KSHA, KY SPEE
CHECK DATE: 03/26/2026											
18065 ERIKA ESCARENO											
296104		03/25/2026	498426	04302603	74138	36.34	36.34	03/26/2026	INV	PD	FEB 2026 MIGR
CHECK DATE: 03/26/2026											
16402 GINA TERORDE											
296105		03/25/2026	498427	04302603	74139	68.40	68.40	03/26/2026	INV	PD	KSHA, KY SPEE
CHECK DATE: 03/26/2026											
386 JAMES DUMMER											
296106		03/25/2026	498428	04302603	74140	81.28	81.28	03/26/2026	INV	PD	2026 KY NASP
CHECK DATE: 03/26/2026											
16609 JENNIPHER BURNETT											
296107		03/25/2026	498429	04302603	74141	77.72	77.72	03/26/2026	INV	PD	KSHA, KY SPEE
CHECK DATE: 03/26/2026											
17765 LESLIE REECE TRIMBLE											
296108		03/25/2026	498430	04302603	74142	18.14	18.14	03/26/2026	INV	PD	KSHA, KY SPEE
CHECK DATE: 03/26/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17700 LINDSEY CALOPE											
296109		03/25/2026	498431	04302603	74143	47.99	47.99	03/26/2026	INV	PD	KSHA, KY SPEE
CHECK DATE: 03/26/2026											
15420 LORI NICOLE HALL											
296110		03/25/2026	498432	04302603	74144	80.66	80.66	03/26/2026	INV	PD	KSHA, KY SPEE
CHECK DATE: 03/26/2026											
18074 MADELINE ROBBINS											
296111		03/25/2026	498433	04302603	74145	65.88	65.88	03/26/2026	INV	PD	KSHA, KY SPEE
CHECK DATE: 03/26/2026											
17401 NIKKI MINER											
296112		03/25/2026	498434	04302603	74146	63.36	63.36	03/26/2026	INV	PD	KSHA, KY SPEE
CHECK DATE: 03/26/2026											
17831 OLIVIA SCHOENHERR											
296113		03/25/2026	498435	04302603	74147	68.40	68.40	03/26/2026	INV	PD	KSHA, KY SPEE
CHECK DATE: 03/26/2026											
17766 RACHEL HULETTE											
296114		03/25/2026	498436	04302603	74148	73.44	73.44	03/26/2026	INV	PD	KSHA, KY SPEE
CHECK DATE: 03/26/2026											
17410 RACHEL M. JOHNSON											
296115		03/25/2026	498437	04302603	74149	65.88	65.88	03/26/2026	INV	PD	KSHA, KY SPEE
CHECK DATE: 03/26/2026											
16796 STEPHANIE EMMONS											
296116		03/25/2026	498438	04302603	74150	238.01	238.01	03/26/2026	INV	PD	AASA NATIONAL
CHECK DATE: 03/26/2026											
17488 TAYLOR MESSINA											
296117		03/25/2026	498439	04302603	74151	68.40	68.40	03/26/2026	INV	PD	KSHA, KY SPEE
CHECK DATE: 03/26/2026											
17767 ANGELA MULLINS											
296323		03/30/2026	498666	04302603	74152	80.40	80.40	03/31/2026	INV	PD	KHSA
CHECK DATE: 03/31/2026											
18085 CYDNEY FONES											
296324		03/30/2026	498667	04302603	74153	33.00	33.00	03/31/2026	INV	PD	KSHA
CHECK DATE: 03/31/2026											

SCOTT COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17053 ELEANOR RATLIFF											
296326		03/30/2026	498669	04302603	74154	57.96	57.96	03/31/2026	INV	PD	KSBA
CHECK DATE: 03/31/2026											
17830 EMMA BENNETT											
296327		03/30/2026	498670	04302603	74155	45.97	45.97	03/31/2026	INV	PD	KSHA
CHECK DATE: 03/31/2026											
17876 JENNIFER ALLEN											
296328		03/30/2026	498671	04302603	74156	5.33	5.33	03/31/2026	INV	PD	MAR 2026 MILE
CHECK DATE: 03/31/2026											
18119 JOSEPH PELFREY											
296325		03/30/2026	498668	04302603	74157	30.92	30.92	03/31/2026	INV	PD	REIMBURSE MEA
CHECK DATE: 03/31/2026											
7848 LINDSAY MCCURRY											
296329		03/30/2026	498672	04302603	74158	39.31	39.31	03/31/2026	INV	PD	KSHA
CHECK DATE: 03/31/2026											
18074 MADELINE ROBBINS											
296330		03/30/2026	498673	04302603	74159	14.87	14.87	03/31/2026	INV	PD	MAR 2026 MILE
CHECK DATE: 03/31/2026											
16547 MICHELLE R JONES											
296331		03/30/2026	498674	04302603	74160	35.28	35.28	03/31/2026	INV	PD	KSHA
CHECK DATE: 03/31/2026											
17204 NATASHA STEPHEN											
296332		03/30/2026	498675	04302603	74161	198.83	198.83	03/31/2026	INV	PD	FETC CONF.
CHECK DATE: 03/31/2026											
16145 OLIVIA GILLIS											
296333		03/30/2026	498676	04302603	74162	45.70	45.70	03/31/2026	INV	PD	DECA STATE CO
CHECK DATE: 03/31/2026											
17682 PETER KOETTING											
296334		03/30/2026	498677	04302603	74163	72.08	72.08	03/31/2026	INV	PD	ADVANCE KENTY
CHECK DATE: 03/31/2026											
17011 REBECCA NELSON											
296335		03/30/2026	498678	04302603	74164	57.96	57.96	03/31/2026	INV	PD	KSBA
CHECK DATE: 03/31/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17402 SAMANTHA PALMER											
296336		03/30/2026	498679	04302603	74165	38.29	38.29	03/31/2026	INV	PD	KSHA
CHECK DATE: 03/31/2026											
17877 SARAH CRUMP											
296337		03/30/2026	498680	04302603	74166	47.48	47.48	03/31/2026	INV	PD	KSHA
CHECK DATE: 03/31/2026											
16005 SARAH WALLS											
296338		03/30/2026	498681	04302603	74167	42.84	42.84	03/31/2026	INV	PD	KSHA
CHECK DATE: 03/31/2026											
548 TERRA YATES											
296339		03/30/2026	498682	04302603	74168	28.63	28.63	03/31/2026	INV	PD	FEB 2026 MILE
CHECK DATE: 03/31/2026											
16953 WENDY YOUNG											
296340		03/30/2026	498683	04302603	74169	57.96	57.96	03/31/2026	INV	PD	KSBA
CHECK DATE: 03/31/2026											
15412 WILLIAM PARKER											
296341		03/30/2026	498684	04302603	74170	11.68	11.68	03/31/2026	INV	PD	ECONOMIC OUTL
CHECK DATE: 03/31/2026											
8157 APRIL BALL											
296669		04/07/2026	499085	04302603	74171	10.55	10.55	04/08/2026	INV	PD	MAR 2026 DIST
CHECK DATE: 04/08/2026											
15309 ASHLEY KNIGHT											
296670		04/07/2026	499086	04302603	74172	73.54	73.54	04/08/2026	INV	PD	MAR 2026 DIST
CHECK DATE: 04/08/2026											
18125 COURTNEY GARNETT											
296672		04/07/2026	499088	04302603	74174	10.92	10.92	04/08/2026	INV	PD	MAR 2026 DIST
CHECK DATE: 04/08/2026											
5902 DANA L BOGGS											
296674		04/07/2026	499090	04302603	74175	24.86	24.86	04/08/2026	INV	PD	MAR 2026 DIST
CHECK DATE: 04/08/2026											
296673		04/07/2026	499089	04302603	74175	47.84	47.84	04/08/2026	INV	PD	MAR 2026 HOME
CHECK DATE: 04/08/2026											
						72.70					
2865 DANA YOUNG											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296675		04/07/2026	499091	04302603	74176	101.64	101.64	04/08/2026	INV	PD	MAR 2026 DIST
CHECK DATE: 04/08/2026											
358 DANIEL WELLS											
296676		04/07/2026	499092	04302603	74177	198.74	198.74	04/08/2026	INV	PD	MAR 2026 DIST
CHECK DATE: 04/08/2026											
15398 DIANA BROOKER											
296677		04/07/2026	499093	04302603	74178	57.96	57.96	04/08/2026	INV	PD	KSBA
CHECK DATE: 04/08/2026											
8967 HANNAH CROUCH											
296678		04/07/2026	499094	04302603	74179	32.08	32.08	04/08/2026	INV	PD	MAR 2026 MILE
CHECK DATE: 04/08/2026											
16442 HILARY FLOYD											
296679		04/07/2026	499095	04302603	74180	10.71	10.71	04/08/2026	INV	PD	MAR 2026 DIST
CHECK DATE: 04/08/2026											
17671 JAELYN SPERA											
296680		04/07/2026	499096	04302603	74181	81.86	81.86	04/08/2026	INV	PD	MAR 2026 DIST
CHECK DATE: 04/08/2026											
17699 JAIME BURNS											
296681		04/07/2026	499097	04302603	74182	27.72	27.72	04/08/2026	INV	PD	MAR 2026 HOME
CHECK DATE: 04/08/2026											
18119 JOSEPH PELFREY											
296682		04/07/2026	499098	04302603	74183	25.44	25.44	04/08/2026	INV	PD	JAG STATE COM
CHECK DATE: 04/08/2026											
16786 KAYLA GRIFFEY											
296683		04/07/2026	499099	04302603	74184	59.26	59.26	04/08/2026	INV	PD	MAR 2026 DIST
CHECK DATE: 04/08/2026											
7841 KELLY INABINET											
296684		04/07/2026	499100	04302603	74185	20.16	20.16	04/08/2026	INV	PD	MAR 2026 DIST
CHECK DATE: 04/08/2026											
8231 PAUL KRUEGER											
296685		04/07/2026	499101	04302603	74186	73.25	73.25	04/08/2026	INV	PD	FEB 2026 DIST
CHECK DATE: 04/08/2026											
7874 REBEKAH REED											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296686		04/07/2026	499102	04302603	74187	16.80	16.80	04/08/2026	INV	PD	MAR 2026 DIST
CHECK DATE: 04/08/2026											
18126 SAMANTHA CHAMBERS											
296687		04/07/2026	499103	04302603	74188	35.03	35.03	04/08/2026	INV	PD	MAR 2026 DIST
CHECK DATE: 04/08/2026											
17877 SARAH CRUMP											
296689		04/07/2026	499105	04302603	74189	2.44	2.44	04/08/2026	INV	PD	MAR 2026 DIST
CHECK DATE: 04/08/2026											
296688		04/07/2026	499104	04302603	74189	5.00	5.00	04/08/2026	INV	PD	MAR 2026 HOME
CHECK DATE: 04/08/2026											
						7.44					
16797 TANIA SUTTERLIN											
296690		04/07/2026	499106	04302603	74190	55.86	55.86	04/08/2026	INV	PD	MAR 2026 DIST
CHECK DATE: 04/08/2026											
548 TERRA YATES											
296691		04/07/2026	499107	04302603	74191	9.58	9.58	04/08/2026	INV	PD	MEP TUTORING
CHECK DATE: 04/08/2026											
296692		04/07/2026	499108	04302603	74191	17.60	17.60	04/08/2026	INV	PD	MAR 2026 HOME
CHECK DATE: 04/08/2026											
						27.18					
16059 TRACEY HAYDEN											
296693		04/07/2026	499109	04302603	74192	2.94	2.94	04/08/2026	INV	PD	MAR 2026 DIST
CHECK DATE: 04/08/2026											
15412 WILLIAM PARKER											
296694		04/07/2026	499110	04302603	74193	57.96	57.96	04/08/2026	INV	PD	KSBA
CHECK DATE: 04/08/2026											
17779 ANGELA MARMINO											
297145		04/15/2026	499570	04302603	74194	126.92	126.92	04/16/2026	INV	PD	KUNA
CHECK DATE: 04/16/2026											
17662 ASHLEY HARRIS											
297146		04/15/2026	499571	04302603	74195	79.72	79.72	04/16/2026	INV	PD	MAR 2026 DIST
CHECK DATE: 04/16/2026											
17640 CHRISTINA TAPPEL											
296671		04/07/2026	499087	04302603	74196	21.42	21.42	04/16/2026	INV	PD	MAR 2026 HOME
CHECK DATE: 04/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16048 CORINDA TOY											
297147		04/15/2026	499572	04302603	74197	109.54	109.54	04/16/2026	INV	PD	PRINCIPAL SEL
CHECK DATE: 04/16/2026											
5003 DANIELLE ROARK											
297148		04/15/2026	499573	04302603	74198	27.92	27.92	04/16/2026	INV	PD	MAR/APR 2026
CHECK DATE: 04/16/2026											
5386 DAWN BAILEY											
297149		04/15/2026	499574	04302603	74199	30.00	30.00	04/16/2026	INV	PD	CDL RENEWAL
CHECK DATE: 04/16/2026											
18065 ERIKA ESCARENO											
297150		04/15/2026	499575	04302603	74200	23.77	23.77	04/16/2026	INV	PD	JAN 2026 DIST
CHECK DATE: 04/16/2026											
15304 GINA AMOS											
297151		04/15/2026	499576	04302603	74201	31.08	31.08	04/16/2026	INV	PD	FINANCE MEETI
CHECK DATE: 04/16/2026											
16442 HILARY FLOYD											
297152		04/15/2026	499577	04302603	74202	16.17	16.17	04/16/2026	INV	PD	APR 2026 DIST
CHECK DATE: 04/16/2026											
17877 SARAH CRUMP											
297153		04/15/2026	499578	04302603	74203	17.99	17.99	04/16/2026	INV	PD	DEC 2025/JAN/
CHECK DATE: 04/16/2026											
297154		04/15/2026	499579	04302603	74203	10.96	10.96	04/16/2026	INV	PD	JAN/FEB/MAR 2
CHECK DATE: 04/16/2026											
						28.95					
16796 STEPHANIE EMMONS											
297155		04/15/2026	499580	04302603	74204	30.45	30.45	04/16/2026	INV	PD	JAN 2026 MILE
CHECK DATE: 04/16/2026											
548 TERRA YATES											
297156		04/15/2026	499581	04302603	74205	5.36	5.36	04/16/2026	INV	PD	APR 2026 MEP
CHECK DATE: 04/16/2026											
17835 ADAM PETERS											
297806		04/22/2026	500261	04302603	74206	57.79	57.79	04/23/2026	INV	PD	KY HOSA SLC
CHECK DATE: 04/23/2026											
17205 AMIE WILLIS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297807		04/22/2026	500262	04302603	74207	176.40	176.40	04/23/2026	INV	PD	KYSTE SPRING
CHECK DATE: 04/23/2026											
5330 CATHY CANNADA											
297808		04/22/2026	500263	04302603	74208	120.60	120.60	04/23/2026	INV	PD	FCCLA STATE C
CHECK DATE: 04/23/2026											
18140 CHARITY PALMERTON											
297809		04/22/2026	500264	04302603	74209	25.72	25.72	04/23/2026	INV	PD	KYSTE SPRING
CHECK DATE: 04/23/2026											
1826 CHRISTINA ELLISON											
297811		04/22/2026	500266	04302603	74210	31.85	31.85	04/23/2026	INV	PD	KUNA CONFEREN
CHECK DATE: 04/23/2026											
297810		04/22/2026	500265	04302603	74210	27.76	27.76	04/23/2026	INV	PD	MAR 2026 MILE
CHECK DATE: 04/23/2026											
						59.61					
4939 CLYDE WILKINS											
297812		04/22/2026	500267	04302603	74211	18.06	18.06	04/23/2026	INV	PD	MAR 2026 MILE
CHECK DATE: 04/23/2026											
18133 DOUGLAS SAUNDERS											
297813		04/22/2026	500268	04302603	74212	30.00	30.00	04/23/2026	INV	PD	CDL RENEWAL
CHECK DATE: 04/23/2026											
17116 ELIZABETH SMITH											
297814		04/22/2026	500269	04302603	74213	28.53	28.53	04/23/2026	INV	PD	KYSTE SPRING
CHECK DATE: 04/23/2026											
18065 ERIKA ESCARENO											
297815		04/22/2026	500270	04302603	74214	39.06	39.06	04/23/2026	INV	PD	MAR 2026 MILE
CHECK DATE: 04/23/2026											
2771 JULYE ADAMS											
297816		04/22/2026	500271	04302603	74215	137.74	137.74	04/23/2026	INV	PD	KY HOSA SLC
CHECK DATE: 04/23/2026											
16812 KARA HARRIS											
297818		04/22/2026	500273	04302603	74216	77.46	77.46	04/23/2026	INV	PD	KUNA CONFEREN
CHECK DATE: 04/23/2026											
297817		04/22/2026	500272	04302603	74216	83.58	83.58	04/23/2026	INV	PD	MAR 2026 MILE
CHECK DATE: 04/23/2026											
						161.04					
17687 MARY HAMNER											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297819		04/22/2026	500274	04302603	74217	106.72	106.72	04/23/2026	INV	PD	MAR 2026 MILE
CHECK DATE: 04/23/2026											
7867 MATTHEW REED											
297820		04/22/2026	500275	04302603	74218	56.28	56.28	04/23/2026	INV	PD	KYSTE SPRING
CHECK DATE: 04/23/2026											
15438 MICHAEL ROGERS											
297821		04/22/2026	500276	04302603	74219	26.88	26.88	04/23/2026	INV	PD	KYSTE SPRING
CHECK DATE: 04/23/2026											
18104 NATASHA KING											
297822		04/22/2026	500277	04302603	74220	31.71	31.71	04/23/2026	INV	PD	MAR 2026 MILE
CHECK DATE: 04/23/2026											
17204 NATASHA STEPHEN											
297823		04/22/2026	500278	04302603	74221	50.40	50.40	04/23/2026	INV	PD	KYSTE SPRING
CHECK DATE: 04/23/2026											
1096 RACHEL JOHNSON											
297824		04/22/2026	500279	04302603	74222	26.81	26.81	04/23/2026	INV	PD	KUNA CONFEREN
CHECK DATE: 04/23/2026											
17361 TAYLOR SEALS											
297825		04/22/2026	500280	04302603	74223	84.53	84.53	04/23/2026	INV	PD	FCCLA STATE C
CHECK DATE: 04/23/2026											
5478 GORDON FOOD SERVICE INC											
296161		03/25/2026	498483	04302699	708465	-12.18	-12.18	03/26/2026	CRM	PD	***CREDIT MEM
CHECK DATE: 03/26/2026											
296134	26510132	03/24/2026	498456	04302699	708465	1,150.03	1,150.03	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296145	26510132	03/25/2026	498467	04302699	708465	897.43	897.43	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296153	26510132	03/25/2026	498475	04302699	708465	2,709.83	2,709.83	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296146	26510132	03/25/2026	498468	04302699	708465	1,534.90	1,534.90	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296141	26510132	03/25/2026	498463	04302699	708465	3,952.35	3,952.35	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296140	26510132	03/25/2026	498462	04302699	708465	435.55	435.55	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296138	26510132	03/25/2026	498460	04302699	708465	5,346.65	5,346.65	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296139	26510132	03/25/2026	498461	04302699	708465	763.57	763.57	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296151	26510132	03/25/2026	498473	04302699	708465	4,932.20	4,932.20	03/26/2026	INV	PD	GROCERIES AND

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/26/2026											
296150	26510132	03/25/2026	498472	04302699	708465	647.20	647.20	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296149	26510132	03/25/2026	498471	04302699	708465	103.38	103.38	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296133	26510132	03/25/2026	498454	04302699	708465	74.50	74.50	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296158	26510132	03/25/2026	498480	04302699	708465	2,196.59	2,196.59	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296142	26510132	03/25/2026	498464	04302699	708465	2,422.50	2,422.50	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296143	26510132	03/25/2026	498465	04302699	708465	634.71	634.71	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296144	26510132	03/25/2026	498466	04302699	708465	267.94	267.94	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296157	26510132	03/25/2026	498479	04302699	708465	474.20	474.20	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296154	26510132	03/25/2026	498476	04302699	708465	4,791.91	4,791.91	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296137	26510132	03/25/2026	498459	04302699	708465	9,257.38	9,257.38	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296136	26510132	03/25/2026	498458	04302699	708465	305.16	305.16	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296135	26510132	03/25/2026	498457	04302699	708465	1,603.98	1,603.98	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296155	26510132	03/25/2026	498477	04302699	708465	1,007.31	1,007.31	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296152	26510132	03/25/2026	498474	04302699	708465	5,792.91	5,792.91	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296159	26510135	03/25/2026	498481	04302699	708465	4,213.74	4,213.74	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296156	26510132	03/25/2026	498478	04302699	708465	60.21	60.21	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296160	26510135	03/25/2026	498482	04302699	708465	2,857.41	2,857.41	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296147	26510132	03/25/2026	498469	04302699	708465	340.59	340.59	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
296148	26510132	03/25/2026	498470	04302699	708465	6,156.62	6,156.62	03/26/2026	INV	PD	GROCERIES AND
CHECK DATE: 03/26/2026											
						64,918.57					
7830 PAPANIA'S, INC.											
296168	26510044	03/13/2026	498490	04302699	708466	853.50	853.50	03/26/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 03/26/2026											
296170	26510044	03/17/2026	498492	04302699	708466	514.00	514.00	03/26/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 03/26/2026											
296169	26510044	03/17/2026	498491	04302699	708466	503.85	503.85	03/26/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 03/26/2026											
296172	26510044	03/24/2026	498494	04302699	708466	414.50	414.50	03/26/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 03/26/2026											
296171	26510044	03/24/2026	498493	04302699	708466	373.50	373.50	03/26/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 03/26/2026											
296173	26510044	03/24/2026	498495	04302699	708466	463.00	463.00	03/26/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 03/26/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,122.35					
17971 PARTS TOWN LLC											
296162	26510127	03/11/2026	498484	04302699	708467	561.78	561.78	03/26/2026	INV	PD	PARTS NEEDED
CHECK DATE: 03/26/2026											
296163	26510133	03/19/2026	498485	04302699	708467	176.89	176.89	03/26/2026	INV	PD	PARTS FOR MER
CHECK DATE: 03/26/2026											
296164		12/02/2025	498486	04302699	708467	-333.39	-333.39	03/26/2026	CRM	PD	CREDIT
CHECK DATE: 03/26/2026											
						405.28					
17799 UES PROFESSIONAL SOLUTIONS 25 LLC											
296177	25000290	02/24/2026	498499	04302605	708468	5,085.00	5,085.00	03/26/2026	INV	PD	LABORATORY TE
CHECK DATE: 03/26/2026											
5220 ADAFRUIT INDUSTRIES											
295997	26130171	03/03/2026	498316	04302602	708469	385.00	385.00	03/26/2026	INV	PD	ITEMS FOR VGT
CHECK DATE: 03/26/2026											
15202 AMAZON											
295687	26100250	03/05/2026	497998	04302602	708470	26.98	26.98	03/26/2026	INV	PD	WHITE CARDSTO
CHECK DATE: 03/26/2026											
295658	26250560	03/02/2026	497968	04302602	708470	31.97	31.97	03/26/2026	INV	PD	PENCILS, STIC
CHECK DATE: 03/26/2026											
295669	26150121	03/02/2026	497979	04302602	708470	51.59	51.59	03/26/2026	INV	PD	BOOK FAIR PAR
CHECK DATE: 03/26/2026											
295664	26290228	03/03/2026	497974	04302602	708470	165.50	165.50	03/26/2026	INV	PD	ROOM TRANSFOR
CHECK DATE: 03/26/2026											
295684	26140140	03/05/2026	497995	04302602	708470	308.14	308.14	03/26/2026	INV	PD	3 TIER CART &
CHECK DATE: 03/26/2026											
295670	26400450	03/03/2026	497980	04302602	708470	48.42	48.42	03/26/2026	INV	PD	SOUND MACHINE
CHECK DATE: 03/26/2026											
295686	26600229	03/05/2026	497997	04302602	708470	64.14	64.14	03/26/2026	INV	PD	SHEET PROTECT
CHECK DATE: 03/26/2026											
295637	26250487	03/02/2026	497947	04302602	708470	-765.00	-765.00	03/26/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 03/26/2026											
295643	26440171	03/02/2026	497953	04302602	708470	624.06	624.06	03/26/2026	INV	PD	RAT FOOD/BEDD
CHECK DATE: 03/26/2026											
295653	26250571	03/02/2026	497963	04302602	708470	60.57	60.57	03/26/2026	INV	PD	HIGHLIGHTER,
CHECK DATE: 03/26/2026											
295647	26120106	03/02/2026	497957	04302602	708470	157.98	157.98	03/26/2026	INV	PD	SMALL CLIPBOA
CHECK DATE: 03/26/2026											
295688	26100226	03/05/2026	497999	04302602	708470	16.59	16.59	03/26/2026	INV	PD	READING NIGHT
CHECK DATE: 03/26/2026											
295662	26140135	03/03/2026	497972	04302602	708470	176.20	176.20	03/26/2026	INV	PD	HEALTHY SLEEP
CHECK DATE: 03/26/2026											
296003	26180260	03/02/2026	498323	04302602	708470	202.47	202.47	03/26/2026	INV	PD	HOLAJTER DRAM
CHECK DATE: 03/26/2026											
295679	26600228	03/04/2026	497990	04302602	708470	66.70	66.70	03/26/2026	INV	PD	HEADPHONES
CHECK DATE: 03/26/2026											
295672	26290198	03/03/2026	497983	04302602	708470	5.71	5.71	03/26/2026	INV	PD	SUPPLIES FOR

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/26/2026											
295671	26960136	03/03/2026	497982	04302602	708470	6.97	6.97	03/26/2026	INV	PD	PURCHASING MA
CHECK DATE: 03/26/2026											
295685	26920346	03/05/2026	497996	04302602	708470	94.84	94.84	03/26/2026	INV	PD	KEURIG COFFEE
CHECK DATE: 03/26/2026											
295674	26350116	03/04/2026	497985	04302602	708470	445.94	445.94	03/26/2026	INV	PD	PENCIL POUCHE
CHECK DATE: 03/26/2026											
295676	26180228	03/04/2026	497987	04302602	708470	170.24	170.24	03/26/2026	INV	PD	DRAMA SUPPLIE
CHECK DATE: 03/26/2026											
295638	26050058	03/02/2026	497948	04302602	708470	729.66	729.66	03/26/2026	INV	PD	ITEMS FOR TEA
CHECK DATE: 03/26/2026											
295645	26130167	03/02/2026	497955	04302602	708470	452.63	452.63	03/26/2026	INV	PD	FRYSC FOOD SU
CHECK DATE: 03/26/2026											
295655	26400440	03/02/2026	497965	04302602	708470	55.26	55.26	03/26/2026	INV	PD	SPORTS SUPPLI
CHECK DATE: 03/26/2026											
295650	26290230	03/02/2026	497960	04302602	708470	105.91	105.91	03/26/2026	INV	PD	P.E EQUIPMENT
CHECK DATE: 03/26/2026											
295644	26130169	03/02/2026	497954	04302602	708470	490.82	490.82	03/26/2026	INV	PD	FRYSC SUPPLIE
CHECK DATE: 03/26/2026											
295642	26600199	03/02/2026	497952	04302602	708470	626.60	626.60	03/26/2026	INV	PD	COSTUMES FOR
CHECK DATE: 03/26/2026											
296004	26180260	03/06/2026	498324	04302602	708470	-10.77	-10.77	03/26/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 03/26/2026											
295673	26990258	03/04/2026	497984	04302602	708470	543.13	543.13	03/26/2026	INV	PD	PURCHASING IT
CHECK DATE: 03/26/2026											
295675	26140136	03/04/2026	497986	04302602	708470	209.57	209.57	03/26/2026	INV	PD	STRING LIGHT;
CHECK DATE: 03/26/2026											
295641	26350112	03/02/2026	497951	04302602	708470	13.96	13.96	03/26/2026	INV	PD	AWARD CERTIFI
CHECK DATE: 03/26/2026											
295654	26960134	03/02/2026	497964	04302602	708470	55.99	55.99	03/26/2026	INV	PD	PURCHASING TR
CHECK DATE: 03/26/2026											
295668	26120107	03/03/2026	497978	04302602	708470	59.99	59.99	03/26/2026	INV	PD	CLEAR PLASTIC
CHECK DATE: 03/26/2026											
295657	26130170	03/02/2026	497967	04302602	708470	35.95	35.95	03/26/2026	INV	PD	BLUETOOTH SPE
CHECK DATE: 03/26/2026											
295652	26800181	03/02/2026	497962	04302602	708470	71.92	71.92	03/26/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 03/26/2026											
295636	26250487	03/02/2026	497946	04302602	708470	765.00	765.00	03/26/2026	INV	PD	TOOLS AND PAR
CHECK DATE: 03/26/2026											
295649	26990255	03/02/2026	497959	04302602	708470	139.99	139.99	03/26/2026	INV	PD	ORDERING A MI
CHECK DATE: 03/26/2026											
295667	26800182	03/03/2026	497977	04302602	708470	114.05	114.05	03/26/2026	INV	PD	OFFICE SUPPLI
CHECK DATE: 03/26/2026											
296008	26250584	03/05/2026	498328	04302602	708470	236.06	236.06	03/26/2026	INV	PD	SET SUPPLIES
CHECK DATE: 03/26/2026											
295683	26250590	03/05/2026	497994	04302602	708470	493.96	493.96	03/26/2026	INV	PD	FLAGS & SCOTC
CHECK DATE: 03/26/2026											
296005	26440176	03/02/2026	498325	04302602	708470	141.76	141.76	03/26/2026	INV	PD	HSV SWAB KITS
CHECK DATE: 03/26/2026											
296006	26440175	03/02/2026	498326	04302602	708470	41.77	41.77	03/26/2026	INV	PD	HSV DETERGENT
CHECK DATE: 03/26/2026											
295640	26350112	03/02/2026	497950	04302602	708470	725.59	725.59	03/26/2026	INV	PD	STICKERS, PAP
CHECK DATE: 03/26/2026											
295648	26250563	03/02/2026	497958	04302602	708470	146.85	146.85	03/26/2026	INV	PD	BETA CORDS
CHECK DATE: 03/26/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295646	26920338	03/02/2026	497956	04302602	708470	169.61	169.61	03/26/2026	INV	PD	GARAGE CHAIR
CHECK DATE: 03/26/2026											
295660	26290231	03/02/2026	497970	04302602	708470	9.99	9.99	03/26/2026	INV	PD	USB CABLES
CHECK DATE: 03/26/2026											
295651	26290232	03/02/2026	497961	04302602	708470	78.53	78.53	03/26/2026	INV	PD	ROOM TRANSFOR
CHECK DATE: 03/26/2026											
296007	26400441	03/04/2026	498327	04302602	708470	182.61	182.61	03/26/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 03/26/2026											
295656	26400421	03/02/2026	497966	04302602	708470	52.14	52.14	03/26/2026	INV	PD	SCIENCE BOOKS
CHECK DATE: 03/26/2026											
295635	26400421	03/01/2026	497945	04302602	708470	8.96	8.96	03/26/2026	INV	PD	SCIENCE BOOK
CHECK DATE: 03/26/2026											
295682	26290237	03/04/2026	497993	04302602	708470	20.76	20.76	03/26/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 03/26/2026											
295681	26400454	03/04/2026	497992	04302602	708470	29.30	29.30	03/26/2026	INV	PD	PUMP & USB
CHECK DATE: 03/26/2026											
295661	26940112	03/03/2026	497971	04302602	708470	700.48	700.48	03/26/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 03/26/2026											
295678	26190084	03/04/2026	497989	04302602	708470	67.85	67.85	03/26/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 03/26/2026											
295665	26290228	03/04/2026	497975	04302602	708470	7.99	7.99	03/26/2026	INV	PD	ROOM TRANSFOR
CHECK DATE: 03/26/2026											
295659	26250572	03/02/2026	497969	04302602	708470	16.14	16.14	03/26/2026	INV	PD	WEBCAM FOR GC
CHECK DATE: 03/26/2026											
295677	26120111	03/04/2026	497988	04302602	708470	79.98	79.98	03/26/2026	INV	PD	TWO WAY RADIO
CHECK DATE: 03/26/2026											
295680	26100248	03/04/2026	497991	04302602	708470	33.17	33.17	03/26/2026	INV	PD	MODELING CLAY
CHECK DATE: 03/26/2026											
						9,663.17					
16134 AMERICAN BUSINESS SYSTEMS INC											
295996	26000020	03/05/2026	498315	04302602	708471	53.44	53.44	03/26/2026	INV	PD	COPIER MAINTE
CHECK DATE: 03/26/2026											
16396 AMERICAN HEART ASSOCIATION, INC.											
296011	26500099	03/24/2026	498331	04302602	708472	564.00	564.00	03/26/2026	INV	PD	JUMP ROPE 4 H
CHECK DATE: 03/26/2026											
16211 ARBITER PAY TRUST ACCOUNT											
296129	26600258	03/24/2026	498451	04302602	708473	8,000.00	8,000.00	03/26/2026	INV	PD	FUNDING TO PA
CHECK DATE: 03/26/2026											
310 BI-WATER GREENHOUSE											
295998	26250449	03/05/2026	498317	04302602	708474	1,129.00	1,129.00	03/26/2026	INV	PD	GREENHOUSE BE
CHECK DATE: 03/26/2026											
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
295999	26900085	03/03/2026	498319	04302602	708475	442.08	442.08	03/26/2026	INV	PD	INTERNATIONAL
CHECK DATE: 03/26/2026											
296000	26900085	03/05/2026	498320	04302602	708475	596.90	596.90	03/26/2026	INV	PD	INTERNATIONAL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/26/2026											
296001	26900085	03/06/2026	498321	04302602	708475	-90.00	-90.00	03/26/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 03/26/2026											
						948.98					
17598 BOYD TRUCK CENTERS LLC											
296012	26900091	03/06/2026	498332	04302602	708477	142.49	142.49	03/26/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 03/26/2026											
16590 BSN SPORTS LLC											
296089	26400424	02/28/2026	498410	04302602	708478	1,360.00	1,360.00	03/26/2026	INV	PD	WARM UPS
CHECK DATE: 03/26/2026											
296013	26180276	03/09/2026	498333	04302602	708478	255.00	255.00	03/26/2026	INV	PD	BASEBALLS
CHECK DATE: 03/26/2026											
						1,615.00					
18093 BSTS LLC											
296088	26400430	02/24/2026	498409	04302602	708479	895.98	895.98	03/26/2026	INV	PD	TRAINING SUPP
CHECK DATE: 03/26/2026											
17838 CANON U.S.A., INC											
296090	26400009	11/06/2025	498412	04302602	708480	77.49	77.49	03/26/2026	INV	PD	COPIER CLICKS
CHECK DATE: 03/26/2026											
296091	26400009	11/21/2025	498413	04302602	708480	26.33	26.33	03/26/2026	INV	PD	COPIER CLICKS
CHECK DATE: 03/26/2026											
296092	26400009	12/06/2025	498414	04302602	708480	77.49	77.49	03/26/2026	INV	PD	COPIER CLICKS
CHECK DATE: 03/26/2026											
296093	26400009	01/06/2026	498415	04302602	708480	77.49	77.49	03/26/2026	INV	PD	COPIER CLICKS
CHECK DATE: 03/26/2026											
296094	26400009	01/24/2026	498416	04302602	708480	3.95	3.95	03/26/2026	INV	PD	COPIER CLICKS
CHECK DATE: 03/26/2026											
296095	26400009	02/06/2026	498417	04302602	708480	77.49	77.49	03/26/2026	INV	PD	COPIER CLICKS
CHECK DATE: 03/26/2026											
296096	26400009	02/21/2026	498418	04302602	708480	2.29	2.29	03/26/2026	INV	PD	COPIER CLICKS
CHECK DATE: 03/26/2026											
						342.53					
8791 CENTRAL STATES BUS SALES INC											
296014	26900087	03/06/2026	498334	04302602	708481	48.42	48.42	03/26/2026	INV	PD	BLUEBIRD SCHO
CHECK DATE: 03/26/2026											
8492 CENTRE COLLEGE AND											
295995	26970030	03/16/2026	498314	04302602	708482	25.00	25.00	03/26/2026	INV	PD	GIFTED AND TA
CHECK DATE: 03/26/2026											
9005 COLONIAL LIFE INSURANCE CO											
295988		03/23/2026	498307	04302602	708483	51.27	51.27	03/26/2026	INV	PD	1/2 MARCH EMP
CHECK DATE: 03/26/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
768 CURRICULUM ASSOCIATES, LLC											
296015	26250566	03/04/2026	498335	04302602	708484	63.00	63.00	03/26/2026	INV	PD	IREADY ASSESS
CHECK DATE: 03/26/2026											
16049 DANIEL VOLPE											
296021	26180267	03/06/2026	498341	04302602	708485	25.00	25.00	03/26/2026	INV	PD	CRP TRAINING
CHECK DATE: 03/26/2026											
9422 DELTA DENTAL OF KENTUCKY, INC											
296016		03/23/2026	498336	04302602	708486	14,905.42	14,905.42	03/26/2026	INV	PD	MARCH 2026 PR
CHECK DATE: 03/26/2026											
16900 DENNIS D. PEACE											
296017	26920308	01/23/2026	498337	04302602	708487	341.67	341.67	03/26/2026	INV	PD	LIFT FRAME
CHECK DATE: 03/26/2026											
903 DOMINO'S PIZZA											
296018	26100240	03/03/2026	498338	04302602	708488	475.00	475.00	03/26/2026	INV	PD	READING NIGHT
CHECK DATE: 03/26/2026											
296019	26440178	03/04/2026	498339	04302602	708488	118.00	118.00	03/26/2026	INV	PD	PIZZAS FOR ST
CHECK DATE: 03/26/2026											
296020	26290218	03/06/2026	498340	04302602	708488	39.00	39.00	03/26/2026	INV	PD	PIZZAS
CHECK DATE: 03/26/2026											
						632.00					
17587 ELIZABETH WILLOUGHBY											
296186	26290261	03/06/2026	498508	04302602	708489	69.00	69.00	03/26/2026	INV	PD	SNACKS FOR CA
CHECK DATE: 03/26/2026											
4754 FAYETTE COUNTY EXTENSION OFFICE											
295982	26800183	03/02/2026	498301	04302602	708490	75.00	75.00	03/26/2026	INV	PD	PD FOR S DEVR
CHECK DATE: 03/26/2026											
1093 FERGUSON ENTERPRISES, INC.											
296022	26920337	03/04/2026	498342	04302602	708491	265.55	265.55	03/26/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/26/2026											
1368 GEORGETOWN WATER AND SEWER SER											
296118		03/09/2026	498440	04302602	708492	22.27	22.27	03/26/2026	INV	PD	CURRENT METER
CHECK DATE: 03/26/2026											
296119		03/09/2026	498441	04302602	708492	312.63	312.63	03/26/2026	INV	PD	CURRENT METER
CHECK DATE: 03/26/2026											
296120		03/09/2026	498442	04302602	708492	462.46	462.46	03/26/2026	INV	PD	CURRENT METER
CHECK DATE: 03/26/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						797.36					
5478 GORDON FOOD SERVICE INC											
296176	26800009	03/25/2026	498498	04302602	708493	325.21	325.21	03/26/2026	INV	PD	AFTER SCHOOL
CHECK DATE: 03/26/2026											
15538 GRIFFITH PIANO SERVICE											
296023	26250541	03/06/2026	498343	04302602	708494	310.00	310.00	03/26/2026	INV	PD	PIANO TUNING
CHECK DATE: 03/26/2026											
1481 HIGHBRIDGE SPRING WATER											
296182	26900031	03/25/2026	498504	04302602	708495	49.50	49.50	03/26/2026	INV	PD	WATER AND H&C
CHECK DATE: 03/26/2026											
17239 JAM DISTRIBUTION LLC											
296097	26400156	08/14/2025	498419	04302602	708496	254.40	254.40	03/26/2026	INV	PD	POLOS FOR GIR
CHECK DATE: 03/26/2026											
296098	26400156	08/21/2025	498420	04302602	708496	42.40	42.40	03/26/2026	INV	PD	POLOS FOR GIR
CHECK DATE: 03/26/2026											
						296.80					
1731 KAAC											
296079	26130155	02/09/2026	498399	04302602	708497	28.15	28.15	03/26/2026	INV	PD	MEDALS FOR AC
CHECK DATE: 03/26/2026											
296080	26130166	02/20/2026	498400	04302602	708497	27.95	27.95	03/26/2026	INV	PD	MEDALS
CHECK DATE: 03/26/2026											
						56.10					
7406 KARSARE WATER SYSTEMS											
296024	26920033	09/30/2025	498344	04302602	708498	4,552.29	4,552.29	03/26/2026	INV	PD	HVAC WATER SY
CHECK DATE: 03/26/2026											
1749 KASA											
296084	26990217	01/05/2026	498404	04302602	708499	499.00	499.00	03/26/2026	INV	PD	KENTUCKY WOM
CHECK DATE: 03/26/2026											
1750 KASBO											
296026	26010151	03/23/2026	498346	04302602	708500	600.00	600.00	03/26/2026	INV	PD	KASBO REG. SP
CHECK DATE: 03/26/2026											
296077	26010151	03/23/2026	498397	04302602	708500	600.00	600.00	03/26/2026	INV	PD	KASBO SPRING
CHECK DATE: 03/26/2026											
296025	26010151	03/23/2026	498345	04302602	708500	600.00	600.00	03/26/2026	INV	PD	KASBO REG. SP
CHECK DATE: 03/26/2026											
296078	26010151	03/24/2026	498398	04302602	708500	600.00	600.00	03/26/2026	INV	PD	KASBO SPRING
CHECK DATE: 03/26/2026											
296178	26010151	03/25/2026	498500	04302602	708500	600.00	600.00	03/26/2026	INV	PD	KASBO SPRING
CHECK DATE: 03/26/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296179	26010151	03/25/2026	498501	04302602	708500	600.00	600.00	03/26/2026	INV	PD	KASBO SPRING
CHECK DATE: 03/26/2026											
296180	26010151	03/25/2026	498502	04302602	708500	600.00	600.00	03/26/2026	INV	PD	KASBO SPRING
CHECK DATE: 03/26/2026											
						4,200.00					
4324 KENTUCKY HISTORICAL SOCIETY											
296044	26180272	03/04/2026	498364	04302602	708501	90.00	90.00	03/26/2026	INV	PD	GLA KHA REGIS
CHECK DATE: 03/26/2026											
3749 KENTUCKY MSO											
296030	26900022	03/02/2026	498350	04302602	708502	232.00	232.00	03/26/2026	INV	PD	FEB 2026 NEW
CHECK DATE: 03/26/2026											
296031	26900020	03/02/2026	498351	04302602	708502	553.00	553.00	03/26/2026	INV	PD	FEB 2026 RAND
CHECK DATE: 03/26/2026											
296032	26900018	03/02/2026	498352	04302602	708502	352.00	352.00	03/26/2026	INV	PD	FEB 2026 DOT
CHECK DATE: 03/26/2026											
296033	26010028	03/02/2026	498353	04302602	708502	50.00	50.00	03/26/2026	INV	PD	FEB 2026 PHYS
CHECK DATE: 03/26/2026											
						1,187.00					
1882 KENTUCKY UTILITIES											
296127		03/16/2026	498449	04302602	708503	638.41	638.41	03/26/2026	INV	PD	METER #592493
CHECK DATE: 03/26/2026											
296126		03/16/2026	498448	04302602	708503	1,291.20	1,291.20	03/26/2026	INV	PD	METER #592493
CHECK DATE: 03/26/2026											
296128		03/17/2026	498450	04302602	708503	8,644.24	8,644.24	03/26/2026	INV	PD	METER #285212
CHECK DATE: 03/26/2026											
						10,573.85					
1929 KENTUCKY YMCA YOUTH ASSOCIATION INC											
296034	26250618	03/05/2026	498354	04302602	708504	10,034.00	10,034.00	03/26/2026	INV	PD	GCHS KUNA REG
CHECK DATE: 03/26/2026											
3698 KROGER #S65550											
296037	26400462	03/16/2026	498357	04302602	708505	243.27	243.27	03/26/2026	INV	PD	STUDENT INCEN
CHECK DATE: 03/26/2026											
296087	26150141	03/19/2026	498407	04302602	708505	55.25	55.25	03/26/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 03/26/2026											
295992	26250578	03/19/2026	498311	04302602	708505	196.54	196.54	03/26/2026	INV	PD	FOODS LAB SUP
CHECK DATE: 03/26/2026											
295994	26500125	03/11/2026	498313	04302602	708505	148.90	148.90	03/26/2026	INV	PD	SGE FRC MENTO
CHECK DATE: 03/26/2026											
295993	26970094	03/20/2026	498312	04302602	708505	231.32	231.32	03/26/2026	INV	PD	GT FOOD FOR K
CHECK DATE: 03/26/2026											
296039	26400481	03/11/2026	498359	04302602	708505	68.70	68.70	03/26/2026	INV	PD	LAB SUPPLIES
CHECK DATE: 03/26/2026											
296038	26400481	03/20/2026	498358	04302602	708505	102.35	102.35	03/26/2026	INV	PD	LAB SUPPLIES
CHECK DATE: 03/26/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,046.33					
16977 KY ASSOCIATION OF DECA											
296184	26400402	02/19/2026	498506	04302602	708506	3,500.00	3,500.00	03/26/2026	INV	PD	SCHS REG FOR
CHECK DATE: 03/26/2026											
1759 KY. AMERICAN WATER COMPANY											
296121		03/20/2026	498443	04302602	708507	532.99	532.99	03/26/2026	INV	PD	SERVICE PERIO
CHECK DATE: 03/26/2026											
296122		03/20/2026	498444	04302602	708507	229.69	229.69	03/26/2026	INV	PD	SERVICE PERIO
CHECK DATE: 03/26/2026											
296123		03/23/2026	498445	04302602	708507	774.93	774.93	03/26/2026	INV	PD	SERVICE PERIO
CHECK DATE: 03/26/2026											
296125		03/19/2026	498447	04302602	708507	81.89	81.89	03/26/2026	INV	PD	SERVICE PERIO
CHECK DATE: 03/26/2026											
296124		03/23/2026	498446	04302602	708507	129.32	129.32	03/26/2026	INV	PD	SERVICE PERIO
CHECK DATE: 03/26/2026											
						1,748.82					
1853 KY. MOTORS OF GEORGETOWN, INC											
296028	26920027	03/05/2026	498348	04302602	708508	37.50	37.50	03/26/2026	INV	PD	ACCT#754179 -
CHECK DATE: 03/26/2026											
296029	26920027	03/06/2026	498349	04302602	708508	30.31	30.31	03/26/2026	INV	PD	ACCT#754176 -
CHECK DATE: 03/26/2026											
						67.81					
296027	26900107	03/04/2026	498347	04302602	708509	32.40	32.40	03/26/2026	INV	PD	ACCT#754186 -
CHECK DATE: 03/26/2026											
1937 LAKESHORE LEARNING MATERIALS											
296036	26140137	03/08/2026	498356	04302602	708510	217.55	217.55	03/26/2026	INV	PD	STAND-UP MAGN
CHECK DATE: 03/26/2026											
18112 LAUREL COUNTY BOARD OF EDUCATION											
296181	26000172	03/25/2026	498503	04302602	708511	2,573.75	2,573.75	03/26/2026	INV	PD	PEP BUS TO RU
CHECK DATE: 03/26/2026											
1172 LEGO EDUCATION											
296130	26500102	02/16/2026	498452	04302602	708512	1,599.80	1,599.80	03/26/2026	INV	PD	SPIKE PRIME S
CHECK DATE: 03/26/2026											
15294 MADISON COUNTY BOARD OF EDUCATION											
296076	26400501	03/24/2026	498396	04302602	708513	70.00	70.00	03/26/2026	INV	PD	SCHS ENTRY FE
CHECK DATE: 03/26/2026											
296075	26400501	03/24/2026	498395	04302602	708513	84.00	84.00	03/26/2026	INV	PD	SCHS ENTRY FE
CHECK DATE: 03/26/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						154.00					
9082 METLIFE											
295989		03/23/2026	498308	04302602	708514	22.92	22.92	03/26/2026	INV	PD	1/2 MARCH EMP
CHECK DATE: 03/26/2026											
296081		03/24/2026	498401	04302602	708515	5,848.14	5,848.14	03/26/2026	INV	PD	MARCH 2026 BO
CHECK DATE: 03/26/2026											
4365 MILLER TRANSPORTATION, INC.											
296041	26400387	03/05/2026	498361	04302602	708516	4,410.00	4,410.00	03/26/2026	INV	PD	BUSES FOR AP
CHECK DATE: 03/26/2026											
15572 NEW TECH SYSTEMS INC											
296040	26250491	02/25/2026	498360	04302602	708517	309.15	309.15	03/26/2026	INV	PD	NEW AMP AND R
CHECK DATE: 03/26/2026											
16322 PARENT BOOSTER USA INC											
296010	26400131	02/16/2026	498330	04302602	708518	168.00	168.00	03/26/2026	INV	PD	SCHS, FEES AN
CHECK DATE: 03/26/2026											
2586 PERMA-BOUND											
296042	26150114	03/04/2026	498362	04302602	708519	425.47	425.47	03/26/2026	INV	PD	LIBRARY BOOKS
CHECK DATE: 03/26/2026											
15200 ROMAN CATHOLIC DIOCESE OF LEXINGTON											
296082	26400382	03/17/2026	498402	04302602	708520	400.00	400.00	03/26/2026	INV	PD	SCHS ENTRY SW
CHECK DATE: 03/26/2026											
16869 SCOTT COUNTY ARCHERY TEAMS BOOSTERS, INC.											
296009	26180281	03/20/2026	498329	04302602	708521	75.00	75.00	03/26/2026	INV	PD	GMS ENTRY FEE
CHECK DATE: 03/26/2026											
296131	26120122	02/17/2026	498453	04302602	708521	161.00	161.00	03/26/2026	INV	PD	AME ENTRY FEE
CHECK DATE: 03/26/2026											
						236.00					
15516 SPORTS IMPORTS											
296175	26600214	02/26/2026	498497	04302602	708523	419.65	419.65	03/26/2026	INV	PD	REFEREE STAND
CHECK DATE: 03/26/2026											
17970 TK RACE MANAGEMENT											
296083	26250661	03/23/2026	498403	04302602	708524	600.00	600.00	03/26/2026	INV	PD	TRACK TIMER
CHECK DATE: 03/26/2026											
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295983	26100001	02/13/2026	498302	04302602	708525	178.83	178.83	03/26/2026	INV	PD	COPIER MAINTE
CHECK DATE: 03/26/2026											
296085	26150002	02/19/2026	498405	04302602	708525	9.80	9.80	03/26/2026	INV	PD	COPIER MAINTE
CHECK DATE: 03/26/2026											
296086	26150002	03/02/2026	498406	04302602	708525	161.51	161.51	03/26/2026	INV	PD	COPIER MAINTE
CHECK DATE: 03/26/2026											
						350.14					
9467 TRANSAMERICA EMPLOYEE BENEFITS											
295990		03/23/2026	498309	04302602	708526	38.67	38.67	03/26/2026	INV	PD	1/2 MARCH EMP
CHECK DATE: 03/26/2026											
15277 TRIPLE CROWN AUTO GLASS											
296043	26900121	03/03/2026	498363	04302602	708527	350.00	350.00	03/26/2026	INV	PD	CONTRACTED LA
CHECK DATE: 03/26/2026											
16520 WENSCO OF MICHIGAN, CORPORATION											
295984	26250557	02/18/2026	498303	04302602	708528	792.73	792.73	03/26/2026	INV	PD	WRAP FILM, DT
CHECK DATE: 03/26/2026											
295986	26250557	02/26/2026	498305	04302602	708528	1,941.80	1,941.80	03/26/2026	INV	PD	WRAP FILM, DT
CHECK DATE: 03/26/2026											
295987	26250557	02/26/2026	498306	04302602	708528	6.88	6.88	03/26/2026	INV	PD	WRAP FILM, DT
CHECK DATE: 03/26/2026											
295985	26250557	02/26/2026	498304	04302602	708528	125.89	125.89	03/26/2026	INV	PD	WRAP FILM, DT
CHECK DATE: 03/26/2026											
						2,867.30					
3538 WEST MUSIC COMPANY											
296045	26120092	03/04/2026	498365	04302602	708529	315.02	315.02	03/26/2026	INV	PD	RECORDERS FOR
CHECK DATE: 03/26/2026											
17079 WHITNEY SOSBE											
296183	26500139	03/26/2026	498505	04302602	708530	80.00	80.00	03/26/2026	INV	PD	SGE BOOK FAIR
CHECK DATE: 03/26/2026											
17451 WILLIAM L. BRANNOCK											
296035	26250532	03/04/2026	498355	04302602	708531	500.00	500.00	03/26/2026	INV	PD	PHOTOGRAPHY F
CHECK DATE: 03/26/2026											
3632 WW GRAINGER, INC.											
296046	26250564	03/02/2026	498366	04302602	708532	243.98	243.98	03/26/2026	INV	PD	SAW STAND FOR
CHECK DATE: 03/26/2026											
16937 ALEX NGUYEN											
296201	26130178	03/09/2026	498523	04302602	708533	150.00	150.00	03/31/2026	INV	PD	FLAUTIST FOR
CHECK DATE: 03/31/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18051 ALLISON COLVIN											
296200	26130177	03/10/2026	498522	04302602	708534	350.00	350.00	03/31/2026	INV	PD	ACCOMPANIST F
CHECK DATE: 03/31/2026											
15202 AMAZON											
296190	26250587	03/06/2026	498512	04302602	708535	220.18	220.18	03/31/2026	INV	PD	FRYSC SUPPLIE
CHECK DATE: 03/31/2026											
296297	26400472	03/11/2026	498621	04302602	708535	45.96	45.96	03/31/2026	INV	PD	GAME SUPPLIES
CHECK DATE: 03/31/2026											
296249	26600230	03/09/2026	498573	04302602	708535	435.52	435.52	03/31/2026	INV	PD	EARBUDS, STRE
CHECK DATE: 03/31/2026											
296265	26100252	03/09/2026	498589	04302602	708535	20.00	20.00	03/31/2026	INV	PD	GUIDE TO TEAC
CHECK DATE: 03/31/2026											
296253	26180273	03/09/2026	498577	04302602	708535	333.57	333.57	03/31/2026	INV	PD	OFFICE SUPPLY
CHECK DATE: 03/31/2026											
296281	26180244	03/04/2026	498605	04302602	708535	102.95	102.95	03/31/2026	INV	PD	KSA AWARDS &
CHECK DATE: 03/31/2026											
296271	26800196	03/10/2026	498595	04302602	708535	53.04	53.04	03/31/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 03/31/2026											
296269	26440180	03/10/2026	498593	04302602	708535	160.37	160.37	03/31/2026	INV	PD	OFFICE WINDOW
CHECK DATE: 03/31/2026											
296257	26250599	03/09/2026	498581	04302602	708535	270.37	270.37	03/31/2026	INV	PD	TONER
CHECK DATE: 03/31/2026											
296299	26800198	03/11/2026	498623	04302602	708535	33.99	33.99	03/31/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 03/31/2026											
296298	26960141	03/11/2026	498622	04302602	708535	39.55	39.55	03/31/2026	INV	PD	PURCHASING A
CHECK DATE: 03/31/2026											
296246	26250582	03/09/2026	498570	04302602	708535	960.91	960.91	03/31/2026	INV	PD	PROM DECOR AN
CHECK DATE: 03/31/2026											
296250	26250580	03/09/2026	498574	04302602	708535	426.86	426.86	04/02/2026	INV	PD	MEDICAL STOOL
CHECK DATE: 03/31/2026											
296263	26250559	03/09/2026	498587	04302602	708535	64.08	64.08	03/31/2026	INV	PD	RUBBER BANDS,
CHECK DATE: 03/31/2026											
296189	26940115	03/06/2026	498511	04302602	708535	247.92	247.92	03/31/2026	INV	PD	(5) 100 PC MY
CHECK DATE: 03/31/2026											
296301	26800189	03/11/2026	498625	04302602	708535	5.96	5.96	03/31/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 03/31/2026											
296295	26140148	03/11/2026	498619	04302602	708535	78.05	78.05	03/31/2026	INV	PD	END OF YEAR P
CHECK DATE: 03/31/2026											
296294	26180270	03/11/2026	498618	04302602	708535	90.90	90.90	03/31/2026	INV	PD	DRAMA SUPPLIE
CHECK DATE: 03/31/2026											
296300	26130167	03/11/2026	498624	04302602	708535	32.99	32.99	03/31/2026	INV	PD	FRYSC FOOD SU
CHECK DATE: 03/31/2026											
296242	26600199	03/07/2026	498566	04302602	708535	41.96	41.96	03/31/2026	INV	PD	COSTUMES FOR
CHECK DATE: 03/31/2026											
296280	26180244	02/26/2026	498604	04302602	708535	576.46	576.46	03/31/2026	INV	PD	KSA AWARDS &
CHECK DATE: 03/31/2026											
296290	26990267	03/11/2026	498614	04302602	708535	210.36	210.36	03/31/2026	INV	PD	PURCHASING PL
CHECK DATE: 03/31/2026											
296293	26940118	03/11/2026	498617	04302602	708535	115.40	115.40	03/31/2026	INV	PD	(2) BATYUE CA
CHECK DATE: 03/31/2026											
296288	26250595	03/11/2026	498612	04302602	708535	751.24	751.24	03/31/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 03/31/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296296	26290240	03/11/2026	498620	04302602	708535	77.73	77.73	03/31/2026	INV	PD	TAPE, PENS, H
CHECK DATE: 03/31/2026											
296238	26190083	03/14/2026	498562	04302602	708535	87.30	87.30	04/02/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 03/31/2026											
296245	26920340	03/08/2026	498569	04302602	708535	13.72	13.72	03/31/2026	INV	PD	SIGNS IN BRA
CHECK DATE: 03/31/2026											
296279	26700061	02/25/2026	498603	04302602	708535	57.56	57.56	03/31/2026	INV	PD	FIDGET, BLOCK
CHECK DATE: 03/31/2026											
296241	26050058	03/07/2026	498565	04302602	708535	109.77	109.77	03/31/2026	INV	PD	ITEMS FOR TEA
CHECK DATE: 03/31/2026											
296191	26600231	03/06/2026	498513	04302602	708535	182.28	182.28	03/31/2026	INV	PD	SAFE, TONER
CHECK DATE: 03/31/2026											
296261	26140143	03/09/2026	498585	04302602	708535	137.43	137.43	03/31/2026	INV	PD	BOARD GAMES;
CHECK DATE: 03/31/2026											
296262	26350122	03/09/2026	498586	04302602	708535	129.83	129.83	03/31/2026	INV	PD	ANIMAL FIGURE
CHECK DATE: 03/31/2026											
296292	26800200	03/11/2026	498616	04302602	708535	116.04	116.04	03/31/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 03/31/2026											
296187	26010139	03/06/2026	498509	04302602	708535	390.00	390.00	03/31/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 03/31/2026											
296255	26250579	03/16/2026	498579	04302602	708535	1,143.57	1,143.57	04/02/2026	INV	PD	BOWLS, FROSTI
CHECK DATE: 03/31/2026											
296251	26250580	03/10/2026	498575	04302602	708535	52.99	52.99	04/02/2026	INV	PD	MEDICAL STOOL
CHECK DATE: 03/31/2026											
296193	26990263	03/06/2026	498515	04302602	708535	108.29	108.29	03/31/2026	INV	PD	FILE CABINET
CHECK DATE: 03/31/2026											
296194	26600233	03/06/2026	498516	04302602	708535	102.75	102.75	03/31/2026	INV	PD	SUCCULANTS, L
CHECK DATE: 03/31/2026											
296192	26500121	03/06/2026	498514	04302602	708535	141.61	141.61	03/31/2026	INV	PD	BROTHER DUPLE
CHECK DATE: 03/31/2026											
296237	26190083	03/07/2026	498561	04302602	708535	2,068.88	2,068.88	04/02/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 03/31/2026											
296259	26440181	03/09/2026	498583	04302602	708535	203.45	203.45	03/31/2026	INV	PD	TECHNOLOGY DO
CHECK DATE: 03/31/2026											
296236	26150129	03/06/2026	498559	04302602	708535	103.77	103.77	03/31/2026	INV	PD	SCIENCE/STEM
CHECK DATE: 03/31/2026											
296195	26290241	03/06/2026	498517	04302602	708535	65.55	65.55	03/31/2026	INV	PD	THE WRITING R
CHECK DATE: 03/31/2026											
296248	26800185	03/09/2026	498572	04302602	708535	467.84	467.84	03/31/2026	INV	PD	TESTING SUPPL
CHECK DATE: 03/31/2026											
296266	26440168	03/09/2026	498590	04302602	708535	5.00	5.00	03/31/2026	INV	PD	EXPO MARKERS,
CHECK DATE: 03/31/2026											
296252	26290242	03/09/2026	498576	04302602	708535	363.20	363.20	03/31/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 03/31/2026											
296264	26600199	03/09/2026	498588	04302602	708535	26.48	26.48	03/31/2026	INV	PD	COSTUMES FOR
CHECK DATE: 03/31/2026											
296256	26180280	03/09/2026	498580	04302602	708535	303.05	303.05	03/31/2026	INV	PD	FRYSC SUPPLIE
CHECK DATE: 03/31/2026											
296254	26250579	03/09/2026	498578	04302602	708535	311.30	311.30	04/02/2026	INV	PD	BOWLS, FROSTI
CHECK DATE: 03/31/2026											
296247	26250596	03/09/2026	498571	04302602	708535	911.88	911.88	03/31/2026	INV	PD	BASEBALLS
CHECK DATE: 03/31/2026											
296244	26050060	03/08/2026	498568	04302602	708535	175.57	175.57	03/31/2026	INV	PD	FILE FOLDERS,
CHECK DATE: 03/31/2026											
296268	26140147	03/10/2026	498592	04302602	708535	264.04	264.04	03/31/2026	INV	PD	INK CARTRIDGE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/31/2026											
296267	26100251	03/10/2026	498591	04302602	708535	486.41	486.41	03/31/2026	INV	PD	MATH ACTIVITY
CHECK DATE: 03/31/2026											
296289	26800195	03/11/2026	498613	04302602	708535	267.74	267.74	03/31/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 03/31/2026											
296188	26440171	03/06/2026	498510	04302602	708535	291.93	291.93	03/31/2026	INV	PD	RAT FOOD/BEDD
CHECK DATE: 03/31/2026											
296243	26250568	03/08/2026	498567	04302602	708535	697.22	697.22	03/31/2026	INV	PD	SUPPLIES for
CHECK DATE: 03/31/2026											
296270	26440184	03/10/2026	498594	04302602	708535	119.86	119.86	03/31/2026	INV	PD	SHARPIE, KLEE
CHECK DATE: 03/31/2026											
296240	26250567	03/07/2026	498564	04302602	708535	1,070.71	1,070.71	03/31/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 03/31/2026											
296291	26140146	03/11/2026	498615	04302602	708535	150.98	150.98	03/31/2026	INV	PD	END OF YEAR P
CHECK DATE: 03/31/2026											
296239	26190083	03/14/2026	498563	04302602	708535	-87.30	-87.30	04/02/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 03/31/2026											
296260	26010142	03/09/2026	498584	04302602	708535	169.65	169.65	03/31/2026	INV	PD	GENERAL SUPLI
CHECK DATE: 03/31/2026											
296196	26350116	03/06/2026	498518	04302602	708535	64.78	64.78	03/31/2026	INV	PD	PENCIL POUCHE
CHECK DATE: 03/31/2026											
						16,671.45					
5312 AMERICAN BUS & ACCESSORIES, INC.											
296197	26900114	03/12/2026	498519	04302602	708536	476.28	476.28	03/31/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 03/31/2026											
9003 AMERICAN FIDELITY COMPANY											
296345		03/31/2026	498688	04302602	708537	50.00	50.00	03/31/2026	INV	PD	ANNUITY REFUN
CHECK DATE: 03/31/2026											
16572 ANDERSON COMMERCIAL CLEANING, LLC											
296198	26920212	03/09/2026	498520	04302602	708538	13,290.47	13,290.47	03/31/2026	INV	PD	CONTRACTED CU
CHECK DATE: 03/31/2026											
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
296206	26900122	03/12/2026	498529	04302602	708539	409.56	409.56	03/31/2026	INV	PD	INTERNATIONAL
CHECK DATE: 03/31/2026											
296204	26900085	03/09/2026	498526	04302602	708539	138.54	138.54	03/31/2026	INV	PD	INTERNATIONAL
CHECK DATE: 03/31/2026											
296203	26900085	03/06/2026	498525	04302602	708539	-250.00	-250.00	04/02/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 03/31/2026											
296205	26900085	03/09/2026	498527	04302602	708539	236.46	236.46	03/31/2026	INV	PD	INTERNATIONAL
CHECK DATE: 03/31/2026											
						534.56					
8161 BOURBON COUNTY											
296074	26250648	03/18/2026	498394	04302602	708540	130.00	130.00	03/31/2026	INV	PD	GCHS ENTRY FE
CHECK DATE: 03/31/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17598 BOYD TRUCK CENTERS LLC											
296207	26900091	03/09/2026	498530	04302602	708541	534.58	534.58	04/02/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 03/31/2026											
296208	26900091	03/09/2026	498531	04302602	708541	289.04	289.04	04/02/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 03/31/2026											
296209	26900091	03/10/2026	498532	04302602	708541	103.36	103.36	04/02/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 03/31/2026											
296210	26900091	03/12/2026	498533	04302602	708541	409.20	409.20	04/02/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 03/31/2026											
						1,336.18					
15110 BRANDON HEATH BROOKS											
296211	26130190	03/10/2026	498534	04302602	708542	311.71	311.71	03/31/2026	INV	PD	CHORUS ACCOMP
CHECK DATE: 03/31/2026											
16590 BSN SPORTS LLC											
296212	26250495	03/10/2026	498535	04302602	708543	2,095.06	2,095.06	03/31/2026	INV	PD	ADD ON G-LAX
CHECK DATE: 03/31/2026											
17838 CANON U.S.A., INC											
296217	26250205	03/12/2026	498540	04302602	708544	7,386.06	7,386.06	04/02/2026	INV	PD	CANON QUARTER
CHECK DATE: 03/31/2026											
8791 CENTRAL STATES BUS SALES INC											
296213	26900087	03/12/2026	498536	04302602	708545	728.82	728.82	03/31/2026	INV	PD	BLUEBIRD SCHO
CHECK DATE: 03/31/2026											
2900 CHICK-FIL-A											
296305	26250548	02/28/2026	498629	04302602	708546	62.50	62.50	03/31/2026	INV	PD	NUGGET TRAY
CHECK DATE: 03/31/2026											
17797 CITY GARAGE LEX LLC											
296215	26900118	03/07/2026	498538	04302602	708547	542.41	542.41	03/31/2026	INV	PD	CONTRACTED LA
CHECK DATE: 03/31/2026											
296214	26900119	03/07/2026	498537	04302602	708547	849.01	849.01	03/31/2026	INV	PD	CONTRACTED LA
CHECK DATE: 03/31/2026											
						1,391.42					
9008 KENTUCKY RETIREMENT SYSTEM											
296344		03/31/2026	498687	04302602	708548	394,273.38	394,273.38	03/31/2026	INV	PD	CORRECTION OF
CHECK DATE: 03/31/2026											
610 COLUMBIA GAS OF KY, INC.											
296347		03/24/2026	498690	04302602	708549	257.68	257.68	03/31/2026	INV	PD	#12715059 MET
CHECK DATE: 03/31/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
831 D-C ELEVATOR CO., INC.											
296346	26920320	12/08/2025	498689	04302602	708550	937.00	937.00	03/31/2026	INV	PD	iINSPECTIONS
CHECK DATE: 03/31/2026											
4286 DEMCO											
296218	26130159	03/11/2026	498541	04302602	708551	257.28	257.28	04/02/2026	INV	PD	LIBRARY SUPPL
CHECK DATE: 03/31/2026											
1778 DOO WOP SHOP											
296283	26250562	03/03/2026	498607	04302602	708552	25.00	25.00	03/31/2026	INV	PD	MIC FOR SPEAK
CHECK DATE: 03/31/2026											
17920 EVERWAY HOLDCO LLC											
296220	26940123	03/13/2026	498543	04302602	708553	4,063.94	4,063.94	04/02/2026	INV	PD	(1) NEWS2YOU
CHECK DATE: 03/31/2026											
18110 EXCEPTIONAL TEACHING INC											
296219	26940124	03/13/2026	498542	04302602	708554	775.95	775.95	04/02/2026	INV	PD	(1) MANGOLD B
CHECK DATE: 03/31/2026											
1093 FERGUSON ENTERPRISES, INC.											
296222	26920337	03/06/2026	498545	04302602	708555	180.64	180.64	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
296223	26920337	03/06/2026	498546	04302602	708555	69.23	69.23	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
296224	26920337	03/06/2026	498547	04302602	708555	43.99	43.99	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
296225	26920337	03/06/2026	498548	04302602	708555	156.76	156.76	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
						450.62					
8353 FIRST RESPONSE OF THE BLUEGRASS											
296221	26440183	03/07/2026	498544	04302602	708556	180.00	180.00	03/31/2026	INV	PD	BLS PROVIDER
CHECK DATE: 03/31/2026											
5582 FLINN SCIENTIFIC, INC.											
296227	26250601	03/09/2026	498550	04302602	708557	388.44	388.44	04/02/2026	INV	PD	LAB SUPPLIES
CHECK DATE: 03/31/2026											
16574 FOLLETT CONTENT SOLUTIONS, LLC											
296226	26600197	03/11/2026	498549	04302602	708558	556.60	556.60	04/02/2026	INV	PD	JAN/FEB. BOOK
CHECK DATE: 03/31/2026											
296228	26350115	03/12/2026	498551	04302602	708558	41.94	41.94	04/02/2026	INV	PD	PAPERBACK BOO
CHECK DATE: 03/31/2026											
296229	26350115	03/17/2026	498552	04302602	708558	41.94	41.94	04/02/2026	INV	PD	PAPERBACK BOO
CHECK DATE: 03/31/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						640.48					
652 GLOBAL SUPPLY & FLOOR EQUIPMENT											
296230	26920345	03/10/2026	498553	04302602	708559	2,910.00	2,910.00	04/02/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 03/31/2026											
1288 GOPHER SPORT											
296231	26350129	03/11/2026	498554	04302602	708560	782.02	782.02	04/02/2026	INV	PD	BALLS, PADDLE
CHECK DATE: 03/31/2026											
5478 GORDON FOOD SERVICE INC											
296232	26800009	03/12/2026	498555	04302602	708561	66.16	66.16	04/02/2026	INV	PD	AFTER SCHOOL
CHECK DATE: 03/31/2026											
1469 HERFF JONES											
296284	26250404	02/23/2026	498608	04302602	708562	6,122.49	6,122.49	03/31/2026	INV	PD	DIPLOMA COVER
CHECK DATE: 03/31/2026											
296322	26050069	03/05/2026	498646	04302602	708562	26.59	26.59	03/31/2026	INV	PD	ACETATE SHEET
CHECK DATE: 03/31/2026											
						6,149.08					
3331 HILLYARD - KENTUCKY											
296306	26920343	03/11/2026	498630	04302602	708563	2,045.22	2,045.22	03/31/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 03/31/2026											
296307	26920288	03/11/2026	498631	04302602	708563	547.20	547.20	03/31/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 03/31/2026											
296308	26920350	03/11/2026	498632	04302602	708563	2,046.64	2,046.64	03/31/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 03/31/2026											
						4,639.06					
17095 ILEX SUMMIT LLC											
296277	26250603	03/01/2026	498601	04302602	708564	350.00	350.00	03/31/2026	INV	PD	COOKIES FOR P
CHECK DATE: 03/31/2026											
1882 KENTUCKY UTILITIES											
296348		03/24/2026	498691	04302602	708565	4,692.99	4,692.99	03/31/2026	INV	PD	#5812232 METE
CHECK DATE: 03/31/2026											
296349		03/24/2026	498692	04302602	708565	411.93	411.93	03/31/2026	INV	PD	#5750748/5199
CHECK DATE: 03/31/2026											
296350		03/24/2026	498693	04302602	708565	60.57	60.57	03/31/2026	INV	PD	#5198060 METE
CHECK DATE: 03/31/2026											
296351		03/24/2026	498694	04302602	708565	364.48	364.48	03/31/2026	INV	PD	METER #591937
CHECK DATE: 03/31/2026											
296352		03/24/2026	498695	04302602	708565	342.06	342.06	03/31/2026	INV	PD	METER #591937
CHECK DATE: 03/31/2026											
296353		03/24/2026	498696	04302602	708565	1,346.88	1,346.88	03/31/2026	INV	PD	#5802632 METE
CHECK DATE: 03/31/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						7,218.91					
17376 KRISTEN BOWEN											
296309		26140093 01/06/2026	498633	04302602	708566	528.00	528.00	03/31/2026	INV	PD	SHIRTS FOR AR
CHECK DATE: 03/31/2026											
15886 LEXINGTON WINNELSON SUPPLY CO.											
296318		26920044 02/26/2026	498642	04302602	708567	496.23	496.23	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
296319		26920044 03/03/2026	498643	04302602	708567	130.11	130.11	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
						626.34					
6269 LOWE'S COMPANIES, INC.											
296055		26600188 02/06/2026	498375	04302602	708568	144.65	144.65	04/02/2026	INV	PD	PAINT/SUPPLIE
CHECK DATE: 03/31/2026											
296070		26920283 02/19/2026	498390	04302602	708568	278.27	278.27	04/02/2026	INV	PD	MATERIALS, SU
CHECK DATE: 03/31/2026											
296061		26920192 02/10/2026	498381	04302602	708568	66.44	66.44	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
296060		26920192 02/09/2026	498380	04302602	708568	37.98	37.98	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
296047		26920192 01/27/2026	498367	04302602	708568	291.86	291.86	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
296059		26920192 02/09/2026	498379	04302602	708568	96.30	96.30	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
296058		26920192 02/09/2026	498378	04302602	708568	127.30	127.30	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
296057		26250488 02/09/2026	498377	04302602	708568	440.56	440.56	04/02/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 03/31/2026											
296049		26920192 01/28/2026	498369	04302602	708568	91.14	91.14	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
296048		26900095 01/28/2026	498368	04302602	708568	436.58	436.58	04/02/2026	INV	PD	EXTENSION COR
CHECK DATE: 03/31/2026											
296062		26400365 02/11/2026	498382	04302602	708568	237.52	237.52	04/02/2026	INV	PD	WOOD AND MESH
CHECK DATE: 03/31/2026											
296063		26920192 02/11/2026	498383	04302602	708568	60.76	60.76	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
296050		26920192 01/30/2026	498370	04302602	708568	28.48	28.48	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
296071		26250531 02/23/2026	498391	04302602	708568	285.00	285.00	04/02/2026	INV	PD	AIR COMPRESSO
CHECK DATE: 03/31/2026											
296064		26920192 02/12/2026	498384	04302602	708568	152.36	152.36	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
296073		26920283 02/24/2026	498393	04302602	708568	29.32	29.32	04/02/2026	INV	PD	MATERIALS, SU
CHECK DATE: 03/31/2026											
296065		26920192 02/13/2026	498385	04302602	708568	37.96	37.96	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
296072		26400437 02/24/2026	498392	04302602	708568	374.76	374.76	04/02/2026	INV	PD	PLANTS
CHECK DATE: 03/31/2026											
296066		26250410 02/15/2026	498386	04302602	708568	284.40	284.40	04/02/2026	INV	PD	TOTES FOR IT
CHECK DATE: 03/31/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296053	26920283	02/03/2026	498373	04302602	708568	546.05	546.05	04/02/2026	INV	PD	MATERIALS, SU
CHECK DATE: 03/31/2026											
296052	26920192	02/03/2026	498372	04302602	708568	17.94	17.94	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
296067	26920283	02/16/2026	498387	04302602	708568	105.32	105.32	04/02/2026	INV	PD	MATERIALS, SU
CHECK DATE: 03/31/2026											
296068	26920283	02/16/2026	498388	04302602	708568	19.60	19.60	04/02/2026	INV	PD	MATERIALS, SU
CHECK DATE: 03/31/2026											
296054	26920192	02/04/2026	498374	04302602	708568	83.08	83.08	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
296056	26920192	02/05/2026	498376	04302602	708568	225.46	225.46	04/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 03/31/2026											
296069	26920283	02/17/2026	498389	04302602	708568	44.14	44.14	04/02/2026	INV	PD	MATERIALS, SU
CHECK DATE: 03/31/2026											
						4,543.23					
15294 MADISON COUNTY BOARD OF EDUCATION											
296233	26250510	03/26/2026	498556	04302602	708569	84.00	84.00	03/31/2026	INV	PD	GCHS ENTRY FE
CHECK DATE: 03/31/2026											
296234	26250511	03/26/2026	498557	04302602	708570	84.00	84.00	03/31/2026	INV	PD	GCHS REGION A
CHECK DATE: 03/31/2026											
17248 NUMA LLC											
296343	26920344	03/06/2026	498686	04302602	708571	16,277.00	16,277.00	03/31/2026	INV	PD	GYM SOUND SYS
CHECK DATE: 03/31/2026											
6928 PITNEY BOWES, INC.											
296310	26000009	03/10/2026	498634	04302602	708572	114.75	114.75	03/31/2026	INV	PD	METER RENTAL,
CHECK DATE: 03/31/2026											
5725 R & W SPORTS CONNECTION											
296273	26400392	12/26/2025	498597	04302602	708573	1,050.00	1,050.00	03/31/2026	INV	PD	SHIRTS FOR AR
CHECK DATE: 03/31/2026											
296272	26400321	12/18/2025	498596	04302602	708573	550.00	550.00	03/31/2026	INV	PD	UNIFORMS
CHECK DATE: 03/31/2026											
296320	26180274	02/01/2026	498644	04302602	708573	486.00	486.00	04/10/2026	INV	PD	GIRLS SOCCER
CHECK DATE: 03/31/2026											
						2,086.00					
16815 RIHERDS COM LLC											
296275	26400448	10/29/2025	498599	04302602	708574	102.53	102.53	03/31/2026	INV	PD	FOOTBALL TROP
CHECK DATE: 03/31/2026											
296274	26400449	09/26/2025	498598	04302602	708574	196.58	196.58	03/31/2026	INV	PD	TROPHIES
CHECK DATE: 03/31/2026											
						299.11					
17823 SAWALHA SISTERS LLC											
296276	26250646	03/19/2026	498600	04302602	708575	548.00	548.00	03/31/2026	INV	PD	TRUFFLES FOR

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/31/2026											
2924 SCHOLASTIC BOOK FAIRS											
296311	26350105	03/09/2026	498635	04302602	708576	5,286.31	5,286.31	03/31/2026	INV	PD	BOOK FAIR
CHECK DATE: 03/31/2026											
16869 SCOTT COUNTY ARCHERY TEAMS BOOSTERS, INC.											
296302	26500100	03/30/2026	498626	04302602	708577	35.00	35.00	03/31/2026	INV	PD	SGE ENTRY FEE
CHECK DATE: 03/31/2026											
296303	26140166	03/27/2026	498627	04302602	708578	35.00	35.00	03/31/2026	INV	PD	LME ENTRY FEE
CHECK DATE: 03/31/2026											
296304	26350100	03/30/2026	498628	04302602	708579	45.00	45.00	03/31/2026	INV	PD	NORTHERN ELEM
CHECK DATE: 03/31/2026											
296342	26100272	03/31/2026	498685	04302602	708580	30.00	30.00	03/31/2026	INV	PD	EASTERN ELEM.
CHECK DATE: 03/31/2026											
3195 STANTON'S SHEET MUSIC INC											
296285	26250536	02/23/2026	498609	04302602	708581	142.47	142.47	03/31/2026	INV	PD	SHEET MUSIC F
CHECK DATE: 03/31/2026											
296286	26250439	03/06/2026	498610	04302602	708581	192.45	192.45	03/31/2026	INV	PD	SHEET MUSIC F
CHECK DATE: 03/31/2026											
						334.92					
5754 STURGILL, TURNER, BARKER & MOLONEY, PLLC											
296312	26010021	03/02/2026	498636	04302602	708582	4,405.00	4,405.00	03/31/2026	INV	PD	LEGAL SVCS 2/
CHECK DATE: 03/31/2026											
9040 KENTUCKY STATE TREASURER											
296278		03/27/2026	498602	04302602	708583	67.20	67.20	03/31/2026	INV	PD	CONNIE HASTIN
CHECK DATE: 03/31/2026											
8999 THE CORKEN STEEL PRODUCTS COMPANY											
296316	26920255	03/10/2026	498640	04302602	708584	3,822.61	3,822.61	03/31/2026	INV	PD	HVAC UNIT
CHECK DATE: 03/31/2026											
296313	26920334	03/04/2026	498637	04302602	708584	2,407.93	2,407.93	04/10/2026	INV	PD	UNIT FOR SCMS
CHECK DATE: 03/31/2026											
296314	26920335	03/04/2026	498638	04302602	708584	804.36	804.36	04/10/2026	INV	PD	HVAC MOTORS F
CHECK DATE: 03/31/2026											
296315	26920336	03/04/2026	498639	04302602	708584	2,723.43	2,723.43	04/10/2026	INV	PD	REFRIGERANT F
CHECK DATE: 03/31/2026											
						9,758.33					
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
296317	26050059	03/09/2026	498641	04302602	708585	43.71	43.71	03/31/2026	INV	PD	COPIER MAINTE
CHECK DATE: 03/31/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15637 COMMERICAL FOODSERVICE REPAIR INC DBA											
294597		26510077 02/19/2026	496773	04302699	708586	610.00	610.00	02/26/2026	INV	PD	OVEN REPAIRS
CHECK DATE: 04/08/2026											
1093 FERGUSON ENTERPRISES, INC.											
296458		26510126 03/19/2026	498802	04302699	708587	136.72	136.72	04/08/2026	INV	PD	REPAIR FOR GC
CHECK DATE: 04/08/2026											
5478 GORDON FOOD SERVICE INC											
296481		26510135 04/01/2026	498825	04302699	708588	782.92	782.92	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296480		26510135 04/01/2026	498824	04302699	708588	3,140.79	3,140.79	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296487		26510135 04/01/2026	498831	04302699	708588	1,751.55	1,751.55	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296486		26510135 04/01/2026	498830	04302699	708588	108.95	108.95	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296483		26510135 04/01/2026	498827	04302699	708588	4,576.82	4,576.82	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296467		26510135 04/01/2026	498811	04302699	708588	8,785.26	8,785.26	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296482		26510135 04/01/2026	498826	04302699	708588	486.42	486.42	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296465		26510135 04/01/2026	498809	04302699	708588	1,470.51	1,470.51	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296466		26510135 04/01/2026	498810	04302699	708588	236.16	236.16	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296491		26510135 04/01/2026	498835	04302699	708588	1,853.68	1,853.68	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296475		26510135 04/01/2026	498819	04302699	708588	3,966.12	3,966.12	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296471		26510135 04/01/2026	498815	04302699	708588	5,048.88	5,048.88	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296488		26510135 04/01/2026	498832	04302699	708588	5,220.64	5,220.64	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296474		26510135 04/01/2026	498818	04302699	708588	623.30	623.30	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296476		26510135 04/01/2026	498820	04302699	708588	5,309.65	5,309.65	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296473		26510135 04/01/2026	498817	04302699	708588	27.69	27.69	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296472		26510135 04/01/2026	498816	04302699	708588	430.88	430.88	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296470		26510135 04/01/2026	498814	04302699	708588	454.21	454.21	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296469		26510135 04/01/2026	498813	04302699	708588	6,630.90	6,630.90	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296468		26510135 04/01/2026	498812	04302699	708588	750.37	750.37	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296464		26510135 04/01/2026	498808	04302699	708588	2,391.82	2,391.82	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296463	26510135	04/01/2026	498807	04302699	708588	1,479.06	1,479.06	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296489	26510135	04/01/2026	498833	04302699	708588	1,782.91	1,782.91	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296484	26510135	04/01/2026	498828	04302699	708588	2,694.26	2,694.26	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296490	26510135	04/01/2026	498834	04302699	708588	3,510.27	3,510.27	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296485	26510135	04/01/2026	498829	04302699	708588	234.88	234.88	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296479	26510135	04/01/2026	498823	04302699	708588	2,751.94	2,751.94	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296478	26510135	04/01/2026	498822	04302699	708588	437.08	437.08	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
296477	26510135	04/01/2026	498821	04302699	708588	5,920.86	5,920.86	04/08/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/08/2026											
						72,858.78					
17971 PARTS TOWN LLC											
296459	26510134	03/24/2026	498803	04302699	708589	728.06	728.06	04/08/2026	INV	PD	PARTS NEEDED
CHECK DATE: 04/08/2026											
296493		04/01/2026	498840	04302699	708589	-131.40	-131.40	04/08/2026	CRM	PD	CREDIT
CHECK DATE: 04/08/2026											
296460	26510139	03/31/2026	498804	04302699	708589	186.83	186.83	04/08/2026	INV	PD	THERMOSTAT FO
CHECK DATE: 04/08/2026											
						783.49					
3127 SOUTHERN STATES											
296461	26510029	03/24/2026	498805	04302699	708590	79.50	79.50	04/08/2026	INV	PD	GAS FOR NUTRI
CHECK DATE: 04/08/2026											
296462	26510029	04/01/2026	498806	04302699	708590	79.50	79.50	04/08/2026	INV	PD	GAS FOR NUTRI
CHECK DATE: 04/08/2026											
						159.00					
7464 STANDARDIZED FOOD SERVICE SYS.,INC											
296492	26510123	04/02/2026	498839	04302699	708591	4,410.00	4,410.00	04/08/2026	INV	PD	CL
CHECK DATE: 04/08/2026											
17998 AK ATHLETIC EQUIPMENT INC											
296499	26400403	02/12/2026	498847	04302602	708592	13,363.22	13,363.22	04/08/2026	INV	PD	WRESTLING MAT
CHECK DATE: 04/08/2026											
4036 ALL AMERICAN SPORTS CORP/RIDDELL ALL AMERICAN											
296500	26250633	03/18/2026	498848	04302602	708593	1,123.70	1,123.70	04/08/2026	INV	PD	CHINSTRAPS
CHECK DATE: 04/08/2026											
15202 AMAZON											
296569	26400478	03/23/2026	498918	04302602	708594	38.98	38.98	04/08/2026	INV	PD	HORTICULTURE
CHECK DATE: 04/08/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296539	26120114	03/12/2026	498888	04302602	708594	141.64	141.64	04/08/2026	INV	PD	VEGGIE STRAWS
CHECK DATE: 04/08/2026											
296610	26960145	03/18/2026	498960	04302602	708594	10.43	10.43	04/08/2026	INV	PD	PURCHASING BA
CHECK DATE: 04/08/2026											
296607	26250621	03/18/2026	498957	04302602	708594	39.19	39.19	04/08/2026	INV	PD	PAINT, EXPO M
CHECK DATE: 04/08/2026											
296559	26130176	03/14/2026	498908	04302602	708594	473.68	473.68	04/08/2026	INV	PD	PRIZES FOR ST
CHECK DATE: 04/08/2026											
296619	26250634	03/19/2026	498971	04302602	708594	225.08	225.08	04/08/2026	INV	PD	PLAQUES
CHECK DATE: 04/08/2026											
296562	26150132	03/15/2026	498911	04302602	708594	324.47	324.47	04/08/2026	INV	PD	BUFF STORE IT
CHECK DATE: 04/08/2026											
296579	26800202	03/16/2026	498929	04302602	708594	156.31	156.31	04/08/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 04/08/2026											
296590	26180244	03/16/2026	498940	04302602	708594	11.60	11.60	04/08/2026	INV	PD	KSA AWARDS &
CHECK DATE: 04/08/2026											
296546	26050065	03/13/2026	498895	04302602	708594	146.35	146.35	04/08/2026	INV	PD	ART SUPPLIES
CHECK DATE: 04/08/2026											
296597	26250617	03/17/2026	498947	04302602	708594	97.53	97.53	04/08/2026	INV	PD	BAGS, CART, F
CHECK DATE: 04/08/2026											
296542	26290243	03/12/2026	498891	04302602	708594	15.98	15.98	04/08/2026	INV	PD	STUDENT INCEN
CHECK DATE: 04/08/2026											
296535	26190085	03/12/2026	498884	04302602	708594	264.47	264.47	04/08/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 04/08/2026											
296588	26800202	03/16/2026	498938	04302602	708594	11.95	11.95	04/08/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 04/08/2026											
296612	26290198	03/18/2026	498964	04302602	708594	5.71	5.71	04/08/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/08/2026											
296572	26130182	03/16/2026	498921	04302602	708594	365.23	365.23	04/08/2026	INV	PD	SCIENCE CLASS
CHECK DATE: 04/08/2026											
296602	26150136	03/18/2026	498952	04302602	708594	167.15	167.15	04/08/2026	INV	PD	ITEMS FOR AFT
CHECK DATE: 04/08/2026											
296608	26920340	03/18/2026	498958	04302602	708594	28.94	28.94	04/08/2026	INV	PD	SIGNS IN BRA
CHECK DATE: 04/08/2026											
296626	26600249	03/19/2026	498978	04302602	708594	57.99	57.99	04/08/2026	INV	PD	HEADPHONES
CHECK DATE: 04/08/2026											
296564	26150132	03/24/2026	498913	04302602	708594	56.30	56.30	04/08/2026	INV	PD	BUFF STORE IT
CHECK DATE: 04/08/2026											
296596	26800203	03/17/2026	498946	04302602	708594	101.84	101.84	04/08/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 04/08/2026											
296570	26100259	03/16/2026	498919	04302602	708594	837.62	837.62	04/08/2026	INV	PD	MATH FLUENCY
CHECK DATE: 04/08/2026											
296614	26440194	03/19/2026	498966	04302602	708594	991.25	991.25	04/08/2026	INV	PD	CULINARY SUPP
CHECK DATE: 04/08/2026											
296555	26440179	03/14/2026	498904	04302602	708594	2,952.21	2,952.21	04/08/2026	INV	PD	BAND SAW, DUS
CHECK DATE: 04/08/2026											
296550	26600243	03/13/2026	498899	04302602	708594	50.38	50.38	04/08/2026	INV	PD	3 RING BINDER
CHECK DATE: 04/08/2026											
296538	26400477	03/12/2026	498887	04302602	708594	167.94	167.94	04/08/2026	INV	PD	TENNIS SCOREC
CHECK DATE: 04/08/2026											
296537	26800194	03/12/2026	498886	04302602	708594	173.84	173.84	04/08/2026	INV	PD	AFTERSCHOOL M
CHECK DATE: 04/08/2026											
296549	26940122	03/13/2026	498898	04302602	708594	99.98	99.98	04/08/2026	INV	PD	(2) JOF BERLI
CHECK DATE: 04/08/2026											
296585	26250638	03/16/2026	498935	04302602	708594	104.13	104.13	04/08/2026	INV	PD	LIBRARY BOOKS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/08/2026											
296586	26290246	03/16/2026	498936	04302602	708594	44.75	44.75	04/08/2026	INV	PD	HERITAGE DAY
CHECK DATE: 04/08/2026											
296606	26140151	03/18/2026	498956	04302602	708594	40.46	40.46	04/08/2026	INV	PD	CLEAR TROPHY
CHECK DATE: 04/08/2026											
296496	26970091	02/23/2026	498844	04302602	708594	18.04	18.04	04/08/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/08/2026											
296593	26190083	03/17/2026	498943	04302602	708594	230.80	230.80	04/08/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 04/08/2026											
296598	26130176	03/17/2026	498948	04302602	708594	19.08	19.08	04/08/2026	INV	PD	PRIZES FOR ST
CHECK DATE: 04/08/2026											
296601	26600247	03/18/2026	498951	04302602	708594	185.44	185.44	04/08/2026	INV	PD	PENCIL SHARPE
CHECK DATE: 04/08/2026											
296591	26100235	03/16/2026	498941	04302602	708594	10.99	10.99	04/08/2026	INV	PD	MATH PROPS -
CHECK DATE: 04/08/2026											
296573	26990273	03/16/2026	498922	04302602	708594	325.10	325.10	04/08/2026	INV	PD	PURCHASING TE
CHECK DATE: 04/08/2026											
296584	26250622	03/16/2026	498934	04302602	708594	111.44	111.44	04/08/2026	INV	PD	KLEENEX, PENC
CHECK DATE: 04/08/2026											
296595	26250621	03/17/2026	498945	04302602	708594	161.29	161.29	04/08/2026	INV	PD	PAINT, EXPO M
CHECK DATE: 04/08/2026											
296563	26150132	03/15/2026	498912	04302602	708594	-28.49	-28.49	04/08/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 04/08/2026											
296582	26400480	03/16/2026	498932	04302602	708594	131.62	131.62	04/08/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 04/08/2026											
296580	26990269	03/16/2026	498930	04302602	708594	152.88	152.88	04/08/2026	INV	PD	PURCHASING NE
CHECK DATE: 04/08/2026											
296571	26350134	03/16/2026	498920	04302602	708594	372.24	372.24	04/08/2026	INV	PD	MARKERS, PAPE
CHECK DATE: 04/08/2026											
296576	26350132	03/16/2026	498925	04302602	708594	230.99	230.99	04/08/2026	INV	PD	MARKERS, BRUS
CHECK DATE: 04/08/2026											
296605	26250641	03/18/2026	498955	04302602	708594	104.60	104.60	04/08/2026	INV	PD	KLEENEX, FRIN
CHECK DATE: 04/08/2026											
296615	26250595	03/19/2026	498967	04302602	708594	945.99	945.99	04/08/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/08/2026											
296574	26100258	03/16/2026	498923	04302602	708594	265.84	265.84	04/08/2026	INV	PD	OPEN SCIED SU
CHECK DATE: 04/08/2026											
296565	26350126	03/15/2026	498914	04302602	708594	87.64	87.64	04/08/2026	INV	PD	ERASERS, WRIS
CHECK DATE: 04/08/2026											
296624	26100266	03/19/2026	498976	04302602	708594	72.43	72.43	04/08/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 04/08/2026											
296581	26100254	03/16/2026	498931	04302602	708594	144.46	144.46	04/08/2026	INV	PD	ARCHERY END O
CHECK DATE: 04/08/2026											
296628	26960151	03/19/2026	498980	04302602	708594	31.34	31.34	04/08/2026	INV	PD	PURCHASING AN
CHECK DATE: 04/08/2026											
296543	26940116	03/13/2026	498892	04302602	708594	551.15	551.15	04/08/2026	INV	PD	(15) AMAZON B
CHECK DATE: 04/08/2026											
296630	26250579	03/19/2026	498982	04302602	708594	9.30	9.30	04/08/2026	INV	PD	BOWLS, FROSTI
CHECK DATE: 04/08/2026											
296498	26400438	03/08/2026	498846	04302602	708594	646.07	646.07	04/08/2026	INV	PD	COSTUMES & PR
CHECK DATE: 04/08/2026											
296622	26990275	03/19/2026	498974	04302602	708594	110.14	110.14	04/08/2026	INV	PD	PURCHASING ME
CHECK DATE: 04/08/2026											
296541	26290240	03/12/2026	498890	04302602	708594	46.99	46.99	04/08/2026	INV	PD	TAPE, PENS, H
CHECK DATE: 04/08/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296587	26100261	03/16/2026	498937	04302602	708594	25.64	25.64	04/08/2026	INV	PD	UKULELE CHORD
CHECK DATE: 04/08/2026											
296577	26960145	03/16/2026	498927	04302602	708594	180.09	180.09	04/08/2026	INV	PD	PURCHASING BA
CHECK DATE: 04/08/2026											
296621	26990276	03/19/2026	498973	04302602	708594	122.22	122.22	04/08/2026	INV	PD	ORDERING OFFI
CHECK DATE: 04/08/2026											
296594	26190083	03/17/2026	498944	04302602	708594	-115.40	-115.40	04/08/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 04/08/2026											
296616	26250595	03/25/2026	498968	04302602	708594	-945.99	-945.99	04/08/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 04/08/2026											
296627	26960149	03/19/2026	498979	04302602	708594	32.99	32.99	04/08/2026	INV	PD	PURCHASING A
CHECK DATE: 04/08/2026											
296618	26600244	03/19/2026	498970	04302602	708594	471.97	471.97	04/08/2026	INV	PD	CUSTOM DRAWST
CHECK DATE: 04/08/2026											
296629	26100262	03/19/2026	498981	04302602	708594	13.34	13.34	04/08/2026	INV	PD	REPLACE KEY F
CHECK DATE: 04/08/2026											
296623	26960152	03/19/2026	498975	04302602	708594	75.94	75.94	04/08/2026	INV	PD	PURCHASING IN
CHECK DATE: 04/08/2026											
296625	26400496	03/19/2026	498977	04302602	708594	70.74	70.74	04/08/2026	INV	PD	GUIDANCE SUPP
CHECK DATE: 04/08/2026											
296592	26150134	03/17/2026	498942	04302602	708594	314.07	314.07	04/08/2026	INV	PD	PARENT INVOLV
CHECK DATE: 04/08/2026											
296578	26250636	03/16/2026	498928	04302602	708594	167.33	167.33	04/08/2026	INV	PD	TICKETS, NAPK
CHECK DATE: 04/08/2026											
296575	26350126	03/16/2026	498924	04302602	708594	254.83	254.83	04/08/2026	INV	PD	ERASERS, WRIS
CHECK DATE: 04/08/2026											
296568	26400478	03/16/2026	498917	04302602	708594	2,734.70	2,734.70	04/08/2026	INV	PD	HORTICULTURE
CHECK DATE: 04/08/2026											
296556	26440162	03/14/2026	498905	04302602	708594	636.99	636.99	04/08/2026	INV	PD	WET DRY VACUU
CHECK DATE: 04/08/2026											
296589	26100260	03/16/2026	498939	04302602	708594	11.85	11.85	04/08/2026	INV	PD	PENCIL SHARPE
CHECK DATE: 04/08/2026											
296544	26940121	03/13/2026	498893	04302602	708594	431.17	431.17	04/08/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/08/2026											
296600	26250617	03/18/2026	498950	04302602	708594	188.14	188.14	04/08/2026	INV	PD	BAGS, CART, F
CHECK DATE: 04/08/2026											
296536	26800197	03/12/2026	498885	04302602	708594	248.09	248.09	04/08/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 04/08/2026											
296557	26440162	03/14/2026	498906	04302602	708594	-636.99	-636.99	04/08/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 04/08/2026											
296552	26600242	03/13/2026	498901	04302602	708594	28.36	28.36	04/08/2026	INV	PD	PAPER CLIPS,
CHECK DATE: 04/08/2026											
296560	26400438	03/14/2026	498909	04302602	708594	211.66	211.66	04/08/2026	INV	PD	COSTUMES & PR
CHECK DATE: 04/08/2026											
296545	26800199	03/13/2026	498894	04302602	708594	249.82	249.82	04/08/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 04/08/2026											
296540	26120115	03/12/2026	498889	04302602	708594	138.18	138.18	04/08/2026	INV	PD	LAMINATING FI
CHECK DATE: 04/08/2026											
296599	26600240	03/18/2026	498949	04302602	708594	1,089.97	1,089.97	04/08/2026	INV	PD	COSTUMES FOR
CHECK DATE: 04/08/2026											
296609	26180288	03/18/2026	498959	04302602	708594	16.62	16.62	04/08/2026	INV	PD	COOK CLASS SU
CHECK DATE: 04/08/2026											
296495	26290198	02/22/2026	498843	04302602	708594	11.42	11.42	04/08/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/08/2026											
296613	26250637	03/19/2026	498965	04302602	708594	1,508.66	1,508.66	04/08/2026	INV	PD	PLATES, TOWEL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/08/2026											
296431	26940105	02/16/2026	498775	04302602	708594	178.16	178.16	04/08/2026	INV	PD	SUPPLIES NEED
CHECK DATE: 04/08/2026											
296617	26250595	03/26/2026	498969	04302602	708594	849.00	849.00	04/08/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/08/2026											
296620	26150140	03/19/2026	498972	04302602	708594	151.40	151.40	04/08/2026	INV	PD	APPRECIATION
CHECK DATE: 04/08/2026											
296558	26050061	03/14/2026	498907	04302602	708594	504.39	504.39	04/08/2026	INV	PD	FOOD ITEMS AN
CHECK DATE: 04/08/2026											
296554	26440179	03/14/2026	498903	04302602	708594	1,600.76	1,600.76	04/08/2026	INV	PD	BAND SAW, DUS
CHECK DATE: 04/08/2026											
296603	26010145	03/18/2026	498953	04302602	708594	155.51	155.51	04/08/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 04/08/2026											
296604	26350135	03/18/2026	498954	04302602	708594	105.50	105.50	04/08/2026	INV	PD	TECHNOLOGY
CHECK DATE: 04/08/2026											
296611	26400480	03/18/2026	498962	04302602	708594	8.06	8.06	04/08/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 04/08/2026											
296583	26250635	03/16/2026	498933	04302602	708594	114.13	114.13	04/08/2026	INV	PD	SAW BLADES
CHECK DATE: 04/08/2026											
296548	26010144	03/13/2026	498897	04302602	708594	135.45	135.45	04/08/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 04/08/2026											
296497	26010136	02/24/2026	498845	04302602	708594	15.99	15.99	04/08/2026	INV	PD	GENERAL SUPLI
CHECK DATE: 04/08/2026											
296547	26050063	03/13/2026	498896	04302602	708594	140.97	140.97	04/08/2026	INV	PD	BASKETS AND F
CHECK DATE: 04/08/2026											
296561	26940117	03/14/2026	498910	04302602	708594	57.30	57.30	04/08/2026	INV	PD	(1) SHARPIE P
CHECK DATE: 04/08/2026											
296566	26130175	03/15/2026	498915	04302602	708594	4.29	4.29	04/08/2026	INV	PD	VGTT CLASS SU
CHECK DATE: 04/08/2026											
						24,698.07					
152 APPLE COMPUTER, INC.											
296354	26940126	03/16/2026	498697	04302602	708595	500.00	500.00	04/08/2026	INV	PD	TOBII DYNAVOX
CHECK DATE: 04/08/2026											
296355	26940119	03/18/2026	498698	04302602	708595	987.00	987.00	04/08/2026	INV	PD	(3) IPAD WI-F
CHECK DATE: 04/08/2026											
						1,487.00					
17426 ASB SPORTS ACQUISITION INC											
296398	26400505	03/19/2026	498742	04302602	708596	91.95	91.95	04/08/2026	INV	PD	STOP WATCHES
CHECK DATE: 04/08/2026											
16942 BIG GAME SPORTS, INC											
296363	26250585	03/18/2026	498706	04302602	708597	1,144.90	1,144.90	04/08/2026	INV	PD	FOOTBALLS
CHECK DATE: 04/08/2026											
17540 BLUUM OF MINNESOTA											
296361	26440182	03/17/2026	498704	04302602	708598	1,000.00	1,000.00	04/08/2026	INV	PD	TECHNOLOGY PA
CHECK DATE: 04/08/2026											
296362	26440182	03/19/2026	498705	04302602	708598	1,999.00	1,999.00	04/08/2026	INV	PD	TECHNOLOGY PA
CHECK DATE: 04/08/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,999.00					
16590 BSN SPORTS LLC											
296356		26250631 03/16/2026	498699	04302602	708599	34.99	34.99	04/08/2026	INV	PD	HURDLE TOP
CHECK DATE: 04/08/2026											
296357		26250561 03/17/2026	498700	04302602	708599	290.00	290.00	04/08/2026	INV	PD	SILICONE WRIS
CHECK DATE: 04/08/2026											
296358		26250623 03/18/2026	498701	04302602	708599	2,060.00	2,060.00	04/08/2026	INV	PD	REGION 11 CHA
CHECK DATE: 04/08/2026											
296364		26180291 03/18/2026	498707	04302602	708599	760.00	760.00	04/08/2026	INV	PD	TRACK SINGLET
CHECK DATE: 04/08/2026											
296359		26250630 03/19/2026	498702	04302602	708599	764.00	764.00	04/08/2026	INV	PD	ARMY CHALLENG
CHECK DATE: 04/08/2026											
						3,908.99					
17838 CANON U.S.A., INC											
296365		26010003 03/17/2026	498708	04302602	708600	117.79	117.79	04/08/2026	INV	PD	COPIER USAGE
CHECK DATE: 04/08/2026											
582 CENTRAL KENTUCKY EDUCATIO COOP											
296371		26440167 03/16/2026	498714	04302602	708601	598.00	598.00	04/08/2026	INV	PD	REGISTRATION
CHECK DATE: 04/08/2026											
296370		26990252 03/16/2026	498713	04302602	708601	1,696.00	1,696.00	04/08/2026	INV	PD	PD REGISTRATI
CHECK DATE: 04/08/2026											
						2,294.00					
2900 CHICK-FIL-A											
296372		26250542 03/14/2026	498716	04302602	708602	331.65	331.65	04/08/2026	INV	PD	FOOD FOR DANC
CHECK DATE: 04/08/2026											
296366		26600239 03/11/2026	498709	04302602	708602	257.89	257.89	04/08/2026	INV	PD	CATERING TRAY
CHECK DATE: 04/08/2026											
296367		26250605 03/12/2026	498710	04302602	708602	25.99	25.99	04/08/2026	INV	PD	MEAL FOR STUD
CHECK DATE: 04/08/2026											
296368		26440188 03/12/2026	498711	04302602	708602	52.93	52.93	04/08/2026	INV	PD	LUNCH FOR JAG
CHECK DATE: 04/08/2026											
						668.46					
172 CINTAS											
296369		26900023 03/13/2026	498712	04302602	708603	114.45	114.45	04/08/2026	INV	PD	CONTRACT FOR
CHECK DATE: 04/08/2026											
9008 KENTUCKY RETIREMENT SYSTEM											
296534		04/06/2026	498883	04302602	708604	2,220.44	2,220.44	04/08/2026	INV	PD	KRS INV#49951
CHECK DATE: 04/08/2026											
16601 DAVID L SWINDLER											
296360		26250594 03/16/2026	498703	04302602	708605	211.00	211.00	04/08/2026	INV	PD	FIELD MARKING
CHECK DATE: 04/08/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4286 DEMCO											
296377	26250607	03/17/2026	498721	04302602	708606	172.13	172.13	04/08/2026	INV	PD	BOOKMARKS, CO
CHECK DATE: 04/08/2026											
296376	26180286	03/17/2026	498720	04302602	708606	84.53	84.53	04/08/2026	INV	PD	LIBRARY SUPPL
CHECK DATE: 04/08/2026											
						256.66					
903 DOMINO'S PIZZA											
296375	26180271	03/14/2026	498719	04302602	708607	106.99	106.99	04/08/2026	INV	PD	DRAMA PIZZA
CHECK DATE: 04/08/2026											
296373	26500124	03/12/2026	498717	04302602	708607	68.00	68.00	04/08/2026	INV	PD	PIZZAS FOR FR
CHECK DATE: 04/08/2026											
296374	26290218	03/13/2026	498718	04302602	708607	30.50	30.50	04/08/2026	INV	PD	PIZZAS
CHECK DATE: 04/08/2026											
						205.49					
16155 ENERGY MANAGEMENT CONSULTING LLC											
296378	26000156	03/12/2026	498722	04302602	708608	2,556.41	2,556.41	04/08/2026	INV	PD	SCS RADON CHE
CHECK DATE: 04/08/2026											
1093 FERGUSON ENTERPRISES, INC.											
296386	26920337	03/11/2026	498730	04302602	708609	209.00	209.00	04/08/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/08/2026											
296387	26920337	03/11/2026	498731	04302602	708609	127.97	127.97	04/08/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/08/2026											
296380	26920337	03/11/2026	498724	04302602	708609	76.30	76.30	04/08/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/08/2026											
296385	26920337	03/11/2026	498729	04302602	708609	404.17	404.17	04/08/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/08/2026											
296391	26920337	03/13/2026	498735	04302602	708609	80.37	80.37	04/08/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/08/2026											
296384	26920337	03/11/2026	498728	04302602	708609	120.60	120.60	04/08/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/08/2026											
296395	26920337	03/16/2026	498739	04302602	708609	135.92	135.92	04/08/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/08/2026											
296383	26920337	03/11/2026	498727	04302602	708609	29.26	29.26	04/08/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/08/2026											
296382	26920337	03/11/2026	498726	04302602	708609	58.24	58.24	04/08/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/08/2026											
296381	26920337	03/11/2026	498725	04302602	708609	91.20	91.20	04/08/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/08/2026											
296393	26920337	03/13/2026	498737	04302602	708609	504.28	504.28	04/08/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/08/2026											
296388	26920337	03/11/2026	498732	04302602	708609	138.93	138.93	04/08/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/08/2026											
296389	26920337	03/11/2026	498733	04302602	708609	286.17	286.17	04/08/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/08/2026											
296390	26920337	03/11/2026	498734	04302602	708609	32.33	32.33	04/08/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/08/2026											
296394	26920337	03/16/2026	498738	04302602	708609	151.20	151.20	04/08/2026	INV	PD	OTHER SUPPLIE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/08/2026											
296392	26920337	03/13/2026	498736	04302602	708609	35.83	35.83	04/08/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/08/2026											
						2,481.77					
6243 FRYSCKY, INC.											
296379	26120116	03/13/2026	498723	04302602	708610	60.00	60.00	04/08/2026	INV	PD	FRYSC ANNUAL
CHECK DATE: 04/08/2026											
1368 GEORGETOWN WATER AND SEWER SER											
296631		03/09/2026	499021	04302602	708611	30.26	30.26	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296632		03/09/2026	499022	04302602	708611	1,257.81	1,257.81	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296633		03/09/2026	499023	04302602	708611	50.15	50.15	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296634		03/09/2026	499024	04302602	708611	22.26	22.26	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296635		03/04/2026	499025	04302602	708611	78.40	78.40	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296636		03/09/2026	499026	04302602	708611	352.58	352.58	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296637		03/04/2026	499027	04302602	708611	739.97	739.97	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296638		03/09/2026	499028	04302602	708611	202.63	202.63	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296639		03/10/2026	499029	04302602	708611	303.23	303.23	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296640		03/09/2026	499030	04302602	708611	1,216.21	1,216.21	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296641		03/09/2026	499031	04302602	708611	73.07	73.07	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296642		03/09/2026	499032	04302602	708611	22.26	22.26	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296643		03/12/2026	499033	04302602	708611	1,275.42	1,275.42	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296644		03/13/2026	499034	04302602	708611	22.26	22.26	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296645		03/13/2026	499035	04302602	708611	1,240.88	1,240.88	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296646		03/12/2026	499036	04302602	708611	22.26	22.26	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296647		03/09/2026	499037	04302602	708611	1,216.21	1,216.21	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296648		03/03/2026	499038	04302602	708611	872.61	872.61	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296649		03/13/2026	499039	04302602	708611	1,364.26	1,364.26	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296650		03/19/2026	499040	04302602	708611	627.19	627.19	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296651		03/13/2026	499041	04302602	708611	1,314.92	1,314.92	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296652		03/04/2026	499042	04302602	708611	1,835.32	1,835.32	04/08/2026	INV	PD	CURRENT METER

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/08/2026											
296653		03/09/2026	499043	04302602	708611	87.25	87.25	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296654		03/09/2026	499044	04302602	708611	2,595.54	2,595.54	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296655		03/09/2026	499045	04302602	708611	219.12	219.12	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296656		03/09/2026	499046	04302602	708611	50.19	50.19	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296657		03/09/2026	499047	04302602	708611	50.21	50.21	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296658		03/09/2026	499048	04302602	708611	22.26	22.26	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296659		03/11/2026	499049	04302602	708611	1,260.62	1,260.62	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296660		03/09/2026	499050	04302602	708611	22.26	22.26	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296661		03/13/2026	499051	04302602	708611	52.71	52.71	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296662		03/09/2026	499052	04302602	708611	145.88	145.88	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296663		03/09/2026	499053	04302602	708611	50.19	50.19	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296664		03/09/2026	499054	04302602	708611	22.26	22.26	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296665		03/09/2026	499055	04302602	708611	94.67	94.67	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296666		03/09/2026	499056	04302602	708611	22.30	22.30	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
296667		03/09/2026	499057	04302602	708611	2,030.49	2,030.49	04/08/2026	INV	PD	CURRENT METER
CHECK DATE: 04/08/2026											
						20,866.11					
5478 GORDON FOOD SERVICE INC											
296396	26800009	03/18/2026	498740	04302602	708612	158.89	158.89	04/08/2026	INV	PD	AFTER SCHOOL
CHECK DATE: 04/08/2026											
296397	26100257	03/18/2026	498741	04302602	708612	179.50	179.50	04/08/2026	INV	PD	CUB CLUB SNAC
CHECK DATE: 04/08/2026											
						338.39					
5289 HANDS ON ORIGINALS INC											
296405	26400494	03/17/2026	498749	04302602	708613	1,821.92	1,821.92	04/08/2026	INV	PD	SHIRTS FOR FF
CHECK DATE: 04/08/2026											
1481 HIGHBRIDGE SPRING WATER											
296501	26920054	03/21/2026	498849	04302602	708614	108.00	108.00	04/08/2026	INV	PD	WATER; (4) C&
CHECK DATE: 04/08/2026											
296502	26900031	03/25/2026	498850	04302602	708614	30.50	30.50	04/08/2026	INV	PD	WATER AND H&C
CHECK DATE: 04/08/2026											
296503	26940003	03/31/2026	498851	04302602	708614	6.00	6.00	04/08/2026	INV	PD	C&C COOLER RE
CHECK DATE: 04/08/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						144.50					
3331 HILLYARD - KENTUCKY											
296404	26920350	03/18/2026	498748	04302602	708615	129.12	129.12	04/08/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/08/2026											
296402	26920356	03/18/2026	498746	04302602	708615	1,112.84	1,112.84	04/08/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/08/2026											
296403	26920357	03/18/2026	498747	04302602	708615	2,252.74	2,252.74	04/08/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/08/2026											
						3,494.70					
16083 JAG KENTUCKY											
296407	26400493	03/17/2026	498751	04302602	708616	995.00	995.00	04/08/2026	INV	PD	(5) NCDC REGI
CHECK DATE: 04/08/2026											
296410	26440200	03/17/2026	498754	04302602	708616	398.00	398.00	04/08/2026	INV	PD	REGISTRATIONS
CHECK DATE: 04/08/2026											
						1,393.00					
191 JORDAN PRINTING											
296406	26100244	03/09/2026	498750	04302602	708617	354.58	354.58	04/08/2026	INV	PD	OFFICE REQUES
CHECK DATE: 04/08/2026											
296408	26350125	03/17/2026	498752	04302602	708617	243.96	243.96	04/08/2026	INV	PD	ENVELOPES
CHECK DATE: 04/08/2026											
296409	26600232	03/17/2026	498753	04302602	708617	207.09	207.09	04/08/2026	INV	PD	ENVELOPES
CHECK DATE: 04/08/2026											
						805.63					
1731 KAAC											
296420	26130180	03/09/2026	498764	04302602	708618	350.00	350.00	04/08/2026	INV	PD	IQR REGISTRAT
CHECK DATE: 04/08/2026											
1750 KASBO											
296432	26010155	03/31/2026	498776	04302602	708619	600.00	600.00	04/08/2026	INV	PD	KASBO SPRING
CHECK DATE: 04/08/2026											
296433	26010155	03/31/2026	498777	04302602	708619	600.00	600.00	04/08/2026	INV	PD	KASBO SPRING
CHECK DATE: 04/08/2026											
						1,200.00					
1882 KENTUCKY UTILITIES											
296668		03/25/2026	499058	04302602	708620	25,067.91	25,067.91	04/08/2026	INV	PD	#2852115, 285
CHECK DATE: 04/08/2026											
15284 KEY OIL COMPANY											
296413	26900032	03/10/2026	498757	04302602	708621	4,122.35	4,122.35	04/08/2026	INV	PD	DEF FLUID & F
CHECK DATE: 04/08/2026											
16539 KENTUCKY HIGH SCHOOL SPEECH LEAGUE, INC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296421	26250685	03/07/2026	498765	04302602	708622	40.00	40.00	04/08/2026	INV	PD	GCHS STATE SP
CHECK DATE: 04/08/2026											
8652 KIMBALL MIDWEST											
296415	26900029	03/16/2026	498759	04302602	708623	376.39	376.39	04/08/2026	INV	PD	NUTS, BOLTS,
CHECK DATE: 04/08/2026											
1851 KMEA											
296416	26250438	03/11/2026	498760	04302602	708624	360.00	360.00	04/08/2026	INV	PD	LARGE GROUP A
CHECK DATE: 04/08/2026											
3698 KROGER #S65550											
296505	26440193	03/16/2026	498853	04302602	708625	42.01	42.01	04/08/2026	INV	PD	TREATS AND DR
CHECK DATE: 04/08/2026											
296434	26700081	03/30/2026	498778	04302602	708625	154.21	154.21	04/08/2026	INV	PD	CUPCAKES, PLA
CHECK DATE: 04/08/2026											
296509	26400481	03/31/2026	498858	04302602	708625	451.49	451.49	04/08/2026	INV	PD	LAB SUPPLIES
CHECK DATE: 04/08/2026											
296506	26440205	04/01/2026	498854	04302602	708625	216.40	216.40	04/08/2026	INV	PD	HEALTH SCIENC
CHECK DATE: 04/08/2026											
296508	26400481	04/01/2026	498856	04302602	708625	80.69	80.69	04/08/2026	INV	PD	LAB SUPPLIES
CHECK DATE: 04/08/2026											
296507	26400532	04/01/2026	498855	04302602	708625	304.00	304.00	04/08/2026	INV	PD	FOOD FOR STAF
CHECK DATE: 04/08/2026											
296504	26010156	04/02/2026	498852	04302602	708625	99.03	99.03	04/08/2026	INV	PD	EOY CELEBRATI
CHECK DATE: 04/08/2026											
296510	26440208	04/02/2026	498859	04302602	708625	124.24	124.24	04/08/2026	INV	PD	CAKES FOR EMP
CHECK DATE: 04/08/2026											
						1,472.07					
1853 KY. MOTORS OF GEORGETOWN, INC											
296414	26920307	03/13/2026	498758	04302602	708626	24.12	24.12	04/08/2026	INV	PD	ACCT#754179 -
CHECK DATE: 04/08/2026											
296411	26900107	03/09/2026	498755	04302602	708627	326.46	326.46	04/08/2026	INV	PD	ACCT#754186 -
CHECK DATE: 04/08/2026											
296412	26900107	03/09/2026	498756	04302602	708627	-21.95	-21.95	04/08/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 04/08/2026											
296417	26900107	03/12/2026	498761	04302602	708627	163.01	163.01	04/08/2026	INV	PD	ACCT#754186 -
CHECK DATE: 04/08/2026											
296418	26900107	03/16/2026	498762	04302602	708627	159.79	159.79	04/08/2026	INV	PD	ACCT#754186 -
CHECK DATE: 04/08/2026											
						627.31					
15886 LEXINGTON WINNELSON SUPPLY CO.											
296698	26920044	03/16/2026	499114	04302602	708628	225.70	225.70	04/08/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/08/2026											
17386 LEXTRO INC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296422	26100207	11/25/2025	498766	04302602	708629	1,848.95	1,848.95	04/08/2026	INV	PD	TROPHIES & RI
CHECK DATE: 04/08/2026											
4574 MUSCO SPORTS LIGHTING, INC.											
296697	26920351	03/16/2026	499113	04302602	708630	5,355.00	5,355.00	04/08/2026	INV	PD	REPAIR TO POL
CHECK DATE: 04/08/2026											
8911 NATIONAL BETA CLUB											
296424	26400489	03/13/2026	498768	04302602	708631	4,864.00	4,864.00	04/08/2026	INV	PD	SCHS MEMBERSH
CHECK DATE: 04/08/2026											
296425	26400488	03/13/2026	498769	04302602	708631	227.00	227.00	04/08/2026	INV	PD	PATCHES AND M
CHECK DATE: 04/08/2026											
						5,091.00					
15685 NATIONAL FFA ORGANIZATION											
296427	26250624	03/13/2026	498771	04302602	708632	165.00	165.00	04/08/2026	INV	PD	GREENHAND PIN
CHECK DATE: 04/08/2026											
8914 NATIONAL RESTAURANT ASSOCIATION											
296449	26440159	03/10/2026	498793	04302602	708633	1,754.55	1,754.55	04/08/2026	INV	PD	TECHNOLOGY SE
CHECK DATE: 04/08/2026											
15994 NATIONAL WORKWEAR, INC											
296426	26900001	03/16/2026	498770	04302602	708634	229.98	229.98	04/08/2026	INV	PD	GARAGE UNIFOR
CHECK DATE: 04/08/2026											
3792 NEVCO SCOREBOARD COMPANY											
296699	26920306	02/12/2026	499115	04302602	708635	287.60	287.60	04/08/2026	INV	PD	SHOT CLOCK PA
CHECK DATE: 04/08/2026											
2557 PAUL MILLER FORD, INC.											
296429	26900115	03/18/2026	498773	04302602	708636	5,970.92	5,970.92	04/08/2026	INV	PD	CONTRACTED LA
CHECK DATE: 04/08/2026											
17462 PLATINUM ENTERTAINMENT											
296428	26000105	03/19/2026	498772	04302602	708637	450.00	450.00	04/08/2026	INV	PD	HIGH SCHOOL P
CHECK DATE: 04/08/2026											
15314 PLTW											
296700	26440177	02/28/2026	499116	04302602	708638	781.25	781.25	04/08/2026	INV	PD	CONSUMABLES F
CHECK DATE: 04/08/2026											
5725 R & W SPORTS CONNECTION											
296437	26180290	03/10/2026	498781	04302602	708639	324.00	324.00	04/08/2026	INV	PD	BOYS SOCCER W
CHECK DATE: 04/08/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296436	26350128	03/10/2026	498780	04302602	708639	170.00	170.00	04/08/2026	INV	PD	SHIRTS
CHECK DATE: 04/08/2026											
						494.00					
2942 REMIX EDUCATION INC											
296435	26250583	03/12/2026	498779	04302602	708640	995.00	995.00	04/08/2026	INV	PD	MOTIVATIONAL
CHECK DATE: 04/08/2026											
3166 REPUBLIC SERVICES OF KENTUCKY LLC											
296511	26920242	03/25/2026	498860	04302602	708641	24,772.73	24,772.73	04/08/2026	INV	PD	DUMPSTER SERV
CHECK DATE: 04/08/2026											
15765 ROBERTS HEAVY DUTY TOWING INC.											
296430	26900120	03/10/2026	498774	04302602	708642	490.00	490.00	04/08/2026	INV	PD	TOWING SERVIC
CHECK DATE: 04/08/2026											
18017 ROBOSOURCE INC											
296438	26990259	03/16/2026	498782	04302602	708643	4,592.37	4,592.37	04/08/2026	INV	PD	ROBOSOURCE LL
CHECK DATE: 04/08/2026											
5157 S & S FIRESTONE INC											
296441	26900111	03/13/2026	498785	04302602	708644	9,952.10	9,952.10	04/08/2026	INV	PD	TIRES FOR BUS
CHECK DATE: 04/08/2026											
2938 SCHOLASTIC											
296512	26350124	03/10/2026	498861	04302602	708645	272.50	272.50	04/08/2026	INV	PD	BOOKS
CHECK DATE: 04/08/2026											
2924 SCHOLASTIC BOOK FAIRS											
296442	26150135	03/10/2026	498786	04302602	708646	48.95	48.95	04/08/2026	INV	PD	BOOKS FOR CLA
CHECK DATE: 04/08/2026											
296440	26150130	03/10/2026	498784	04302602	708646	60.00	60.00	04/08/2026	INV	PD	BOOKS FOR KID
CHECK DATE: 04/08/2026											
296443	26150128	03/10/2026	498787	04302602	708646	331.75	331.75	04/08/2026	INV	PD	BOOKS FOR KID
CHECK DATE: 04/08/2026											
296444	26150133	03/11/2026	498788	04302602	708646	697.27	697.27	04/08/2026	INV	PD	SCIENCE NIGHT
CHECK DATE: 04/08/2026											
296445	26700046	03/11/2026	498789	04302602	708646	3,736.81	3,736.81	04/08/2026	INV	PD	SCHOLASTIC SP
CHECK DATE: 04/08/2026											
296446	26800207	03/12/2026	498790	04302602	708646	2,190.51	2,190.51	04/08/2026	INV	PD	BOOK FAIR - L
CHECK DATE: 04/08/2026											
296696	26140154	03/18/2026	499112	04302602	708646	371.84	371.84	04/08/2026	INV	PD	SPRING BOOKFA
CHECK DATE: 04/08/2026											
						7,437.13					
16741 SCHOLASTIC INC.											
296450	26120113	03/10/2026	498794	04302602	708647	296.48	296.48	04/08/2026	INV	PD	SCHOLASTIC BO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/08/2026											
6241 SCHOOL NURSE SUPPLY, INC.											
296439		26960142 03/11/2026	498783	04302602	708648	614.54	614.54	04/08/2026	INV	PD	(1) SAFETEC V
CHECK DATE: 04/08/2026											
16378 SCHOOL SPECIALTY, LLC											
296447		26100231 03/12/2026	498791	04302602	708649	289.20	289.20	04/08/2026	INV	PD	ROLLS OF LAMI
CHECK DATE: 04/08/2026											
17336 SOUNDTRAP US INC.											
296695		26440185 03/19/2026	499111	04302602	708650	592.00	592.00	04/08/2026	INV	PD	12 MONTHS REN
CHECK DATE: 04/08/2026											
3107 SOUTHERN COMMUNICATIONS &											
296448		26900024 03/18/2026	498792	04302602	708651	214.00	214.00	04/08/2026	INV	PD	KENWOOD RADIO
CHECK DATE: 04/08/2026											
3195 STANTON'S SHEET MUSIC INC											
296513		26250439 03/12/2026	498862	04302602	708652	90.00	90.00	04/08/2026	INV	PD	SHEET MUSIC F
CHECK DATE: 04/08/2026											
7781 TEACHERSPAYTEACHERS.COM											
296514		26960148 03/18/2026	498863	04302602	708653	68.99	68.99	04/08/2026	INV	PD	PURCHASING CL
CHECK DATE: 04/08/2026											
5555 THERMAL EQUIPMENT SALES, INC											
296515		26920353 03/19/2026	498864	04302602	708654	248.80	248.80	04/08/2026	INV	PD	CONDENSATION
CHECK DATE: 04/08/2026											
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
296522		26050059 12/08/2025	498871	04302602	708655	17.42	17.42	04/08/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/08/2026											
296523		26050059 01/11/2026	498872	04302602	708655	13.97	13.97	04/08/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/08/2026											
296521		26500006 03/02/2026	498870	04302602	708655	825.45	825.45	04/08/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/08/2026											
296516		26150002 03/11/2026	498865	04302602	708655	88.39	88.39	04/08/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/08/2026											
296517		26150002 03/11/2026	498866	04302602	708655	14.49	14.49	04/08/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/08/2026											
296519		26100001 03/16/2026	498868	04302602	708655	505.65	505.65	04/08/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/08/2026											
296518		26140001 03/16/2026	498867	04302602	708655	695.95	695.95	04/08/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/08/2026											
296520		26100001 03/18/2026	498869	04302602	708655	376.35	376.35	04/08/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/08/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296524	26150002	03/18/2026	498873	04302602	708655	9.97	9.97	04/08/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/08/2026											
						2,547.64					
3428 UNIVERSITY OF KENTUCKY											
296400	26400361	01/14/2026	498744	04302602	708656	192.00	192.00	04/08/2026	INV	PD	SINGERS FOR U
CHECK DATE: 04/08/2026											
16941 VARSITY SPIRIT, LLC											
296423	26400344	03/10/2026	498767	04302602	708657	14,350.00	14,350.00	04/08/2026	INV	PD	SCHS REGISTRA
CHECK DATE: 04/08/2026											
15676 VEST FABRICATION CERTIFIED WELDING, LLC											
296526	26920230	01/14/2026	498875	04302602	708658	2,404.38	2,404.38	04/08/2026	INV	PD	REPAIR - ST.
CHECK DATE: 04/08/2026											
16162 VEX ROBOTICS, INC.											
296532	26140152	03/17/2026	498881	04302602	708659	38.77	38.77	04/08/2026	INV	PD	TROPHY FOR RO
CHECK DATE: 04/08/2026											
16630 VISUAL EDGE											
296527	26990085	03/09/2026	498876	04302602	708660	59.97	59.97	04/08/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/08/2026											
296528	26190002	03/09/2026	498877	04302602	708660	884.95	884.95	04/08/2026	INV	PD	EQUIPMENT/MAI
CHECK DATE: 04/08/2026											
296530	26290004	03/16/2026	498879	04302602	708660	924.76	924.76	04/08/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/08/2026											
296529	26970025	03/16/2026	498878	04302602	708660	83.82	83.82	04/08/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/08/2026											
						1,953.50					
16400 VIVACITY TECH PBC											
296531	26000162	03/09/2026	498880	04302602	708661	12,500.00	12,500.00	04/08/2026	INV	PD	MIGRATION TO
CHECK DATE: 04/08/2026											
3632 WW GRAINGER, INC.											
296533	26400457	03/09/2026	498882	04302602	708662	3,129.60	3,129.60	04/08/2026	INV	PD	CROWD CONTROL
CHECK DATE: 04/08/2026											
15202 AMAZON											
297059	26510136	03/31/2026	499472	04302699	708663	98.10	98.10	04/16/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/16/2026											
297066		03/25/2026	499474	04302699	708663	-14.25	-14.25	04/18/2026	CRM	PD	CREDIT MEMO
CHECK DATE: 04/16/2026											
297061		03/25/2026	499473	04302699	708663	-4.63	-4.63	04/18/2026	CRM	PD	CREDIT MEMO
CHECK DATE: 04/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						79.22					
15255 COCA COLA BOTTLING COMPANY											
297086	26510120	03/13/2026	499499	04302699	708664	926.23	926.23	04/18/2026	INV	PD	COCA COLA FOR
CHECK DATE: 04/16/2026											
297074	26510120	03/13/2026	499487	04302699	708664	745.34	745.34	04/18/2026	INV	PD	COCA COLA FOR
CHECK DATE: 04/16/2026											
297077	26510120	03/20/2026	499488	04302699	708664	414.68	414.68	04/18/2026	INV	PD	COCA COLA FOR
CHECK DATE: 04/16/2026											
						2,086.25					
15038 GEORGETOWN TIRE LLC											
297070	26510088	04/06/2026	499475	04302699	708665	70.45	70.45	04/18/2026	INV	PD	OIL CHANGE FO
CHECK DATE: 04/16/2026											
5478 GORDON FOOD SERVICE INC											
297184	26510142	04/02/2026	499630	04302699	708666	18.23	18.23	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297211	26510142	04/15/2026	499657	04302699	708666	1,513.36	1,513.36	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297203	26510142	04/15/2026	499649	04302699	708666	4,383.94	4,383.94	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297202	26510142	04/15/2026	499648	04302699	708666	391.58	391.58	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297213	26510142	04/15/2026	499659	04302699	708666	4,771.41	4,771.41	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297212	26510142	04/15/2026	499658	04302699	708666	542.99	542.99	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297187	26510142	04/15/2026	499633	04302699	708666	7,643.41	7,643.41	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297185	26510142	04/15/2026	499631	04302699	708666	1,485.73	1,485.73	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297186	26510142	04/15/2026	499632	04302699	708666	637.22	637.22	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297191	26510142	04/15/2026	499637	04302699	708666	5,543.82	5,543.82	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297190	26510142	04/15/2026	499636	04302699	708666	134.07	134.07	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297205	26510142	04/15/2026	499651	04302699	708666	4,788.06	4,788.06	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297204	26510142	04/15/2026	499650	04302699	708666	206.51	206.51	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297210	26510142	04/15/2026	499656	04302699	708666	4,005.40	4,005.40	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297209	26510142	04/15/2026	499655	04302699	708666	32.19	32.19	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297198	26510142	04/15/2026	499644	04302699	708666	2,243.21	2,243.21	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297193	26510142	04/15/2026	499639	04302699	708666	4,854.92	4,854.92	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297189	26510142	04/15/2026	499635	04302699	708666	5,921.68	5,921.68	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297192	26510142	04/15/2026	499638	04302699	708666	855.81	855.81	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297188	26510142	04/15/2026	499634	04302699	708666	573.19	573.19	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297197	26510142	04/15/2026	499643	04302699	708666	1,503.02	1,503.02	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297208	26510142	04/15/2026	499654	04302699	708666	2,140.67	2,140.67	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297207	26510142	04/15/2026	499653	04302699	708666	872.98	872.98	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297196	26510142	04/15/2026	499642	04302699	708666	4,030.98	4,030.98	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297195	26510142	04/15/2026	499641	04302699	708666	863.92	863.92	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297194	26510142	04/15/2026	499640	04302699	708666	406.56	406.56	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297201	26510142	04/15/2026	499647	04302699	708666	2,572.80	2,572.80	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297200	26510142	04/15/2026	499646	04302699	708666	350.79	350.79	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
297199	26510142	04/15/2026	499645	04302699	708666	6,995.41	6,995.41	04/16/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/16/2026											
						70,283.86					
18083 MACHINE KINGS LLC											
297072	26510141	04/03/2026	499485	04302699	708667	287.50	287.50	04/18/2026	INV	PD	OVEN REPAIRS
CHECK DATE: 04/16/2026											
7830 PAPANIA'S, INC.											
297183		03/10/2026	499629	04302699	708668	-64.00	-64.00	04/16/2026	CRM	PD	*CREDIT*
CHECK DATE: 04/16/2026											
297116	26510044	03/24/2026	499527	04302699	708668	742.00	742.00	04/16/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 04/16/2026											
297118	26510044	03/24/2026	499529	04302699	708668	320.00	320.00	04/16/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 04/16/2026											
297179	26510109	04/14/2026	499625	04302699	708668	168.00	168.00	04/16/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 04/16/2026											
297119	26510044	03/31/2026	499530	04302699	708668	321.00	321.00	04/16/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 04/16/2026											
297120	26510109	03/31/2026	499531	04302699	708668	284.00	284.00	04/16/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 04/16/2026											
297122	26510109	04/10/2026	499533	04302699	708668	718.00	718.00	04/16/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 04/16/2026											
297121	26510109	03/31/2026	499532	04302699	708668	568.00	568.00	04/16/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 04/16/2026											
297180	26510109	04/14/2026	499626	04302699	708668	262.00	262.00	04/16/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 04/16/2026											
297181	26510109	04/14/2026	499627	04302699	708668	918.80	918.80	04/16/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 04/16/2026											
297178	26510109	04/14/2026	499624	04302699	708668	491.80	491.80	04/16/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 04/16/2026											
297182	26510109	04/14/2026	499628	04302699	708668	935.00	935.00	04/16/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 04/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						5,664.60					
15769 VEND-UCATION											
297073	26510140	04/02/2026	499486	04302699	708669	224.50	224.50	04/18/2026	INV	PD	ELEVATOR MOTO
CHECK DATE: 04/16/2026											
7146 AIR MECHANICAL											
297027	25000206	03/24/2026	499439	04302605	708670	30,500.00	30,500.00	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
7126 ATLAS ENTERPRISES											
297028	25000208	02/26/2026	499440	04302605	708671	1,239.00	1,239.00	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297029	25000208	02/26/2026	499441	04302605	708671	763.00	763.00	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297030	25000208	02/26/2026	499442	04302605	708671	1,239.00	1,239.00	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297034	25000207	02/26/2026	499447	04302605	708671	806.00	806.00	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297031	25000208	03/09/2026	499443	04302605	708671	14,772.00	14,772.00	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297032	25000208	03/11/2026	499444	04302605	708671	5,923.00	5,923.00	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297033	25000208	03/23/2026	499445	04302605	708671	30,399.00	30,399.00	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297035	25000207	03/23/2026	499448	04302605	708671	2,690.00	2,690.00	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
						57,831.00					
15745 CUMMINS INC.											
297039	25000217	03/20/2026	499452	04302605	708672	4,108.17	4,108.17	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297037	25000217	03/20/2026	499450	04302605	708672	15,609.00	15,609.00	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297038	25000217	03/20/2026	499451	04302605	708672	54,893.83	54,893.83	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297036	25000217	03/20/2026	499449	04302605	708672	14,489.00	14,489.00	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
						89,100.00					
15750 ECKART LLC											
297055	25000220	02/24/2026	499468	04302605	708673	27,547.24	27,547.24	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297056	25000220	03/13/2026	499469	04302605	708673	3,566.32	3,566.32	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297057	25000220	03/17/2026	499470	04302605	708673	112.85	112.85	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297058	25000221	03/03/2026	499471	04302605	708673	1,367.80	1,367.80	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297042	25000219	02/18/2026	499455	04302605	708673	144.04	144.04	04/16/2026	INV	PD	OXFORD ELEM.

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/16/2026											
297043	25000219	02/18/2026	499456	04302605	708673	11.67	11.67	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297040	25000219	02/23/2026	499453	04302605	708673	89.68	89.68	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297041	25000219	02/23/2026	499454	04302605	708673	12.38	12.38	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297044	25000219	02/24/2026	499457	04302605	708673	574.24	574.24	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297051	25000219	03/11/2026	499464	04302605	708673	739.32	739.32	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297045	25000219	02/24/2026	499458	04302605	708673	312.88	312.88	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297048	25000219	03/06/2026	499461	04302605	708673	27.86	27.86	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297046	25000219	02/27/2026	499459	04302605	708673	127.07	127.07	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297047	25000219	03/03/2026	499460	04302605	708673	103.94	103.94	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297049	25000219	03/06/2026	499462	04302605	708673	54.07	54.07	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297050	25000219	03/09/2026	499463	04302605	708673	29.58	29.58	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297052	25000219	03/11/2026	499465	04302605	708673	46.74	46.74	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297053	25000219	03/13/2026	499466	04302605	708673	157.30	157.30	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297054	25000219	03/20/2026	499467	04302605	708673	64.48	64.48	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
						35,089.46					
15761 FOUNDATION BUILDING MATERIALS, LLC											
297060	25000222	02/23/2026	499476	04302605	708674	532.45	532.45	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297064	25000222	02/27/2026	499479	04302605	708674	298.00	298.00	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297062	25000222	02/23/2026	499477	04302605	708674	832.50	832.50	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297063	25000222	02/25/2026	499478	04302605	708674	8,245.03	8,245.03	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297065	25000222	02/27/2026	499480	04302605	708674	958.10	958.10	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297067	25000222	02/27/2026	499481	04302605	708674	654.00	654.00	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297069	25000222	02/27/2026	499483	04302605	708674	123.50	123.50	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297068	25000222	02/27/2026	499482	04302605	708674	1,188.10	1,188.10	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297071	25000222	03/19/2026	499484	04302605	708674	1,958.84	1,958.84	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
						14,790.52					
17893 GRIGGS ENTERPRISES INC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297026	25000259	04/01/2026	499438	04302605	708675	797,004.90	797,004.90	04/16/2026	INV	PD	CONTRACTOR OX
CHECK DATE: 04/16/2026											
2311 NALLY & GIBSON GEORGETOWN LLC											
297075	25000232	02/28/2026	499489	04302605	708676	432.18	432.18	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297076	25000232	03/05/2026	499490	04302605	708676	442.62	442.62	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297078	25000232	03/09/2026	499491	04302605	708676	858.24	858.24	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297079	25000232	03/10/2026	499492	04302605	708676	870.30	870.30	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297080	25000232	03/14/2026	499493	04302605	708676	1,814.31	1,814.31	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297081	25000232	03/21/2026	499494	04302605	708676	437.40	437.40	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297082	25000232	03/24/2026	499495	04302605	708676	456.76	456.76	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297083	25000232	03/25/2026	499496	04302605	708676	450.30	450.30	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297084	25000232	03/26/2026	499497	04302605	708676	3,607.39	3,607.39	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297085	25000232	03/31/2026	499498	04302605	708676	1,367.05	1,367.05	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
						10,736.55					
6314 PLUMBERS SUPPLY CO											
297087	25000239	02/25/2026	499500	04302605	708677	50.24	50.24	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297088	25000239	03/02/2026	499501	04302605	708677	10,871.24	10,871.24	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297089	25000239	03/02/2026	499502	04302605	708677	3,852.00	3,852.00	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297090	25000239	03/05/2026	499503	04302605	708677	304.40	304.40	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297091	25000239	03/10/2026	499504	04302605	708677	5,138.36	5,138.36	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297092	25000239	03/13/2026	499505	04302605	708677	3,448.76	3,448.76	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
297093	25000239	03/19/2026	499506	04302605	708677	2,499.46	2,499.46	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
						26,164.46					
17862 SITE SUPPLY INC											
297095	25000244	03/27/2026	499507	04302605	708678	2,822.34	2,822.34	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
6083 TREMCO INC											
297096	25000249	03/24/2026	499509	04302605	708679	126,971.25	126,971.25	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17799 UES PROFESSIONAL SOLUTIONS 25 LLC											
296701	25000290	03/21/2026	499117	04302605	708680	4,068.00	4,068.00	04/16/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 04/16/2026											
15202 AMAZON											
296935	26140155	03/24/2026	499345	04302602	708681	330.82	330.82	04/16/2026	INV	PD	MARKERS; STAC
CHECK DATE: 04/16/2026											
296918	26140153	03/24/2026	499327	04302602	708681	39.99	39.99	04/16/2026	INV	PD	FOLDERS; PENC
CHECK DATE: 04/16/2026											
296937	26400502	03/24/2026	499347	04302602	708681	147.99	147.99	04/16/2026	INV	PD	ROLLING CART
CHECK DATE: 04/16/2026											
296936	26140156	03/24/2026	499346	04302602	708681	159.63	159.63	04/16/2026	INV	PD	PIC FRAME HAN
CHECK DATE: 04/16/2026											
297104	26180289	03/20/2026	499517	04302602	708681	24.84	24.84	04/16/2026	INV	PD	TRACK SUPPLIE
CHECK DATE: 04/16/2026											
296940	26180304	03/24/2026	499350	04302602	708681	75.01	75.01	04/16/2026	INV	PD	CUSTODIANS PR
CHECK DATE: 04/16/2026											
296929	26290245	03/23/2026	499339	04302602	708681	33.98	33.98	04/16/2026	INV	PD	ITEMS FOR FAM
CHECK DATE: 04/16/2026											
297232	26700069	02/26/2026	499680	04302602	708681	12.99	12.99	04/16/2026	INV	PD	ENVELOPES AND
CHECK DATE: 04/16/2026											
297230	26700070	02/23/2026	499677	04302602	708681	63.85	63.85	04/16/2026	INV	PD	BALLS AND PUM
CHECK DATE: 04/16/2026											
296923	26600255	03/24/2026	499332	04302602	708681	101.94	101.94	04/16/2026	INV	PD	SHREK COSTUME
CHECK DATE: 04/16/2026											
296957	26100271	03/25/2026	499367	04302602	708681	24.38	24.38	04/16/2026	INV	PD	SUPPLEMENTAL
CHECK DATE: 04/16/2026											
296926	26190087	03/23/2026	499335	04302602	708681	59.99	59.99	04/16/2026	INV	PD	WELFARE SPEND
CHECK DATE: 04/16/2026											
296919	26130186	03/23/2026	499328	04302602	708681	408.68	408.68	04/16/2026	INV	PD	SOCIAL STUDIE
CHECK DATE: 04/16/2026											
296967	26400438	03/26/2026	499377	04302602	708681	65.47	65.47	04/16/2026	INV	PD	COSTUMES & PR
CHECK DATE: 04/16/2026											
296941	26960153	03/24/2026	499351	04302602	708681	49.98	49.98	04/16/2026	INV	PD	PURCHASING PO
CHECK DATE: 04/16/2026											
297233	26700072	02/26/2026	499681	04302602	708681	677.75	677.75	04/16/2026	INV	PD	STICKERS, PAP
CHECK DATE: 04/16/2026											
296959	26180303	03/25/2026	499369	04302602	708681	19.99	19.99	04/16/2026	INV	PD	COOK CLASS SU
CHECK DATE: 04/16/2026											
296942	26250651	03/24/2026	499352	04302602	708681	25.88	25.88	04/16/2026	INV	PD	TISSUES, PENS
CHECK DATE: 04/16/2026											
296934	26350137	03/24/2026	499344	04302602	708681	428.51	428.51	04/16/2026	INV	PD	PROPS, SOCKS
CHECK DATE: 04/16/2026											
296952	26100270	03/25/2026	499362	04302602	708681	107.28	107.28	04/16/2026	INV	PD	MATERIALS FOR
CHECK DATE: 04/16/2026											
296900	26600248	03/20/2026	499309	04302602	708681	68.77	68.77	04/16/2026	INV	PD	AUTISM FIDGET
CHECK DATE: 04/16/2026											
296924	26010147	03/23/2026	499333	04302602	708681	87.22	87.22	04/16/2026	INV	PD	COPY PAPER
CHECK DATE: 04/16/2026											
296922	26600255	03/23/2026	499331	04302602	708681	102.98	102.98	04/16/2026	INV	PD	SHREK COSTUME
CHECK DATE: 04/16/2026											
296912	26440190	03/21/2026	499321	04302602	708681	384.33	384.33	04/16/2026	INV	PD	TECHNOLOGY CL
CHECK DATE: 04/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296927	26190087	03/23/2026	499337	04302602	708681	47.47	47.47	04/16/2026	INV	PD	WELFARE SPEND
CHECK DATE: 04/16/2026											
296895	26120117	03/20/2026	499304	04302602	708681	248.55	248.55	04/16/2026	INV	PD	SHORTS, STRES
CHECK DATE: 04/16/2026											
297231	26700069	02/26/2026	499679	04302602	708681	34.47	34.47	04/16/2026	INV	PD	ENVELOPES AND
CHECK DATE: 04/16/2026											
296908	26600246	03/21/2026	499317	04302602	708681	304.51	304.51	04/16/2026	INV	PD	SCOOTER BOARD
CHECK DATE: 04/16/2026											
296963	26050068	03/26/2026	499373	04302602	708681	104.85	104.85	04/16/2026	INV	PD	GRADUATION JA
CHECK DATE: 04/16/2026											
296968	26290257	03/26/2026	499378	04302602	708681	63.60	63.60	04/16/2026	INV	PD	PAPER FOR POS
CHECK DATE: 04/16/2026											
296894	26290250	03/20/2026	499303	04302602	708681	527.76	527.76	04/16/2026	INV	PD	SPRING ACTIVI
CHECK DATE: 04/16/2026											
297103	26180289	03/18/2026	499516	04302602	708681	118.07	118.07	04/16/2026	INV	PD	TRACK SUPPLIE
CHECK DATE: 04/16/2026											
296973	26970098	04/08/2026	499384	04302602	708681	-140.00	-140.00	04/16/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 04/16/2026											
296933	26440203	03/24/2026	499343	04302602	708681	729.00	729.00	04/16/2026	INV	PD	TECHNOLOGY CA
CHECK DATE: 04/16/2026											
296950	26250652	03/25/2026	499360	04302602	708681	132.22	132.22	04/16/2026	INV	PD	LAMINATION PA
CHECK DATE: 04/16/2026											
296947	26250647	03/25/2026	499357	04302602	708681	168.57	168.57	04/16/2026	INV	PD	FILAMENT
CHECK DATE: 04/16/2026											
296961	26600240	03/26/2026	499371	04302602	708681	132.94	132.94	04/16/2026	INV	PD	COSTUMES FOR
CHECK DATE: 04/16/2026											
296962	26800209	03/26/2026	499372	04302602	708681	108.96	108.96	04/16/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 04/16/2026											
296953	26800210	03/25/2026	499363	04302602	708681	66.88	66.88	04/16/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 04/16/2026											
296896	26130187	03/20/2026	499305	04302602	708681	216.92	216.92	04/16/2026	INV	PD	MAKER SPACE R
CHECK DATE: 04/16/2026											
296904	26290253	03/20/2026	499313	04302602	708681	28.34	28.34	04/16/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 04/16/2026											
296930	26290247	03/24/2026	499340	04302602	708681	998.44	998.44	04/16/2026	INV	PD	TUB TOWER WIT
CHECK DATE: 04/16/2026											
296910	26250567	03/21/2026	499319	04302602	708681	83.88	83.88	04/16/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/16/2026											
296921	26010148	03/23/2026	499330	04302602	708681	132.07	132.07	04/16/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 04/16/2026											
296905	26250582	03/20/2026	499314	04302602	708681	26.99	26.99	04/16/2026	INV	PD	PROM DECOR AN
CHECK DATE: 04/16/2026											
296955	26250650	03/25/2026	499365	04302602	708681	64.12	64.12	04/16/2026	INV	PD	BOOKS
CHECK DATE: 04/16/2026											
296911	26250567	03/25/2026	499320	04302602	708681	32.28	32.28	04/16/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/16/2026											
296906	26800189	03/20/2026	499315	04302602	708681	24.99	24.99	04/16/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 04/16/2026											
296899	26100267	03/20/2026	499308	04302602	708681	89.89	89.89	04/16/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/16/2026											
296903	26940117	03/20/2026	499312	04302602	708681	31.97	31.97	04/16/2026	INV	PD	(1) SHARPIE P
CHECK DATE: 04/16/2026											
296909	26290244	03/21/2026	499318	04302602	708681	103.85	103.85	04/16/2026	INV	PD	DECORATIONS F
CHECK DATE: 04/16/2026											
296945	26600253	03/25/2026	499355	04302602	708681	341.93	341.93	04/16/2026	INV	PD	COSTUMES SHRE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/16/2026											
296944	26440162	03/25/2026	499354	04302602	708681	389.99	389.99	04/16/2026	INV	PD	WET DRY VACUU
CHECK DATE: 04/16/2026											
296956	26960155	03/25/2026	499366	04302602	708681	43.18	43.18	04/16/2026	INV	PD	PURCHASING 3
CHECK DATE: 04/16/2026											
296964	26120119	03/26/2026	499374	04302602	708681	100.50	100.50	04/16/2026	INV	PD	CANDY, SLIME
CHECK DATE: 04/16/2026											
296913	26960146	03/22/2026	499322	04302602	708681	504.18	504.18	04/16/2026	INV	PD	ORDERING HOUS
CHECK DATE: 04/16/2026											
296938	26600254	03/24/2026	499348	04302602	708681	108.04	108.04	04/16/2026	INV	PD	BINDER CLIPS,
CHECK DATE: 04/16/2026											
296907	26290245	03/21/2026	499316	04302602	708681	328.52	328.52	04/16/2026	INV	PD	ITEMS FOR FAM
CHECK DATE: 04/16/2026											
296902	26290248	03/20/2026	499311	04302602	708681	36.71	36.71	04/16/2026	INV	PD	BATTERIES, RE
CHECK DATE: 04/16/2026											
296965	26400519	03/26/2026	499375	04302602	708681	78.57	78.57	04/16/2026	INV	PD	BOOKS FOR REA
CHECK DATE: 04/16/2026											
296969	26290256	03/26/2026	499379	04302602	708681	59.78	59.78	04/16/2026	INV	PD	LAMINATION FI
CHECK DATE: 04/16/2026											
296901	26130188	03/20/2026	499310	04302602	708681	50.40	50.40	04/16/2026	INV	PD	END OF YEAR A
CHECK DATE: 04/16/2026											
296897	26100263	03/20/2026	499306	04302602	708681	125.99	125.99	04/16/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 04/16/2026											
296914	26400497	03/23/2026	499323	04302602	708681	956.43	956.43	04/16/2026	INV	PD	COSTUMES FOR
CHECK DATE: 04/16/2026											
296925	26800205	03/23/2026	499334	04302602	708681	61.62	61.62	04/16/2026	INV	PD	KAGAN MATERIA
CHECK DATE: 04/16/2026											
296939	26140157	03/24/2026	499349	04302602	708681	89.62	89.62	04/16/2026	INV	PD	POSTER BOARD;
CHECK DATE: 04/16/2026											
296917	26140153	03/23/2026	499326	04302602	708681	435.12	435.12	04/16/2026	INV	PD	FOLDERS; PENC
CHECK DATE: 04/16/2026											
297228	26700059	02/09/2026	499675	04302602	708681	207.19	207.19	04/16/2026	INV	PD	CRAYONS, DECO
CHECK DATE: 04/16/2026											
296943	26960150	03/25/2026	499353	04302602	708681	571.41	571.41	04/16/2026	INV	PD	PURCHASING HE
CHECK DATE: 04/16/2026											
296920	26920362	03/23/2026	499329	04302602	708681	170.00	170.00	04/16/2026	INV	PD	MAX CORDLESS
CHECK DATE: 04/16/2026											
297132	26050060	03/13/2026	499544	04302602	708681	35.96	35.96	04/16/2026	INV	PD	FILE FOLDERS,
CHECK DATE: 04/16/2026											
296954	26440204	03/25/2026	499364	04302602	708681	64.99	64.99	04/16/2026	INV	PD	TECHNOLOGY HD
CHECK DATE: 04/16/2026											
296898	26130188	03/20/2026	499307	04302602	708681	115.15	115.15	04/16/2026	INV	PD	END OF YEAR A
CHECK DATE: 04/16/2026											
296928	26600229	03/23/2026	499338	04302602	708681	46.94	46.94	04/16/2026	INV	PD	SHEET PROTECT
CHECK DATE: 04/16/2026											
297234	26700073	02/26/2026	499682	04302602	708681	184.50	184.50	04/16/2026	INV	PD	INK CARTRIDGE
CHECK DATE: 04/16/2026											
296948	26250647	03/26/2026	499358	04302602	708681	29.99	29.99	04/16/2026	INV	PD	FILAMENT
CHECK DATE: 04/16/2026											
296946	26400506	03/25/2026	499356	04302602	708681	213.40	213.40	04/16/2026	INV	PD	ACTIVITES
CHECK DATE: 04/16/2026											
296958	26290255	03/25/2026	499368	04302602	708681	29.57	29.57	04/16/2026	INV	PD	LAMINATION FI
CHECK DATE: 04/16/2026											
296915	26250641	03/23/2026	499324	04302602	708681	713.61	713.61	04/16/2026	INV	PD	KLEENEX, FRIN
CHECK DATE: 04/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296932	26970098	03/24/2026	499342	04302602	708681	824.01	824.01	04/16/2026	INV	PD	OFFICE SUPPLI
CHECK DATE: 04/16/2026											
296949	26150143	03/25/2026	499359	04302602	708681	155.82	155.82	04/16/2026	INV	PD	CLASSROOM ITE
CHECK DATE: 04/16/2026											
296951	26920361	03/25/2026	499361	04302602	708681	119.05	119.05	04/16/2026	INV	PD	MARINCO BATTE
CHECK DATE: 04/16/2026											
296966	26600261	03/26/2026	499376	04302602	708681	66.83	66.83	04/16/2026	INV	PD	ZIPPER POUCHE
CHECK DATE: 04/16/2026											
296960	26600260	03/26/2026	499370	04302602	708681	133.38	133.38	04/16/2026	INV	PD	THERMAL LAMIN
CHECK DATE: 04/16/2026											
296977	26130175	03/26/2026	499388	04302602	708681	89.76	89.76	04/16/2026	INV	PD	VGTT CLASS SU
CHECK DATE: 04/16/2026											
296970	26990283	03/26/2026	499381	04302602	708681	55.55	55.55	04/16/2026	INV	PD	PURCHASING LA
CHECK DATE: 04/16/2026											
297229	26700071	02/23/2026	499676	04302602	708681	198.41	198.41	04/16/2026	INV	PD	GAMES, LAMINA
CHECK DATE: 04/16/2026											
297235	26700078	03/05/2026	499683	04302602	708681	70.89	70.89	04/16/2026	INV	PD	#2 PENCILS AN
CHECK DATE: 04/16/2026											
						15,790.83					
5312 AMERICAN BUS & ACCESSORIES, INC.											
296704	26900114	03/20/2026	499120	04302602	708682	8.76	8.76	04/16/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 04/16/2026											
296705	26900114	03/20/2026	499121	04302602	708682	91.85	91.85	04/16/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 04/16/2026											
						100.61					
16572 ANDERSON COMMERCIAL CLEANING, LLC											
296702	26920369	03/20/2026	499118	04302602	708683	11,089.38	11,089.38	04/16/2026	INV	PD	CONTRACTED CU
CHECK DATE: 04/16/2026											
17426 ASB SPORTS ACQUISITION INC											
296703	26250606	03/19/2026	499119	04302602	708684	1,226.79	1,226.79	04/16/2026	INV	PD	TENNIS APPARE
CHECK DATE: 04/16/2026											
296978	26130181	03/25/2026	499389	04302602	708684	5,952.32	5,952.32	04/16/2026	INV	PD	TRACK WARMUPS
CHECK DATE: 04/16/2026											
296979	26130194	03/25/2026	499390	04302602	708684	3,184.54	3,184.54	04/16/2026	INV	PD	TRACK UNIFORM
CHECK DATE: 04/16/2026											
						10,363.65					
5300 AT & T											
297168		04/01/2026	499613	04302602	708685	212.28	212.28	04/16/2026	INV	PD	(4) MIGRANT W
CHECK DATE: 04/16/2026											
16505 BJOREM SPEECH PUBLICATIONS, LLC											
296716	26800179	03/23/2026	499133	04302602	708686	59.00	59.00	04/16/2026	INV	PD	BJOREM PUBLIC
CHECK DATE: 04/16/2026											
16613 BLOOKET LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296715	26600259	03/24/2026	499132	04302602	708687	1,000.00	1,000.00	04/16/2026	INV	PD	BLOOKET SUBSC
CHECK DATE: 04/16/2026											
7094 BLUE GRASS ENERGY											
297169		04/01/2026	499614	04302602	708688	3,468.89	3,468.89	04/16/2026	INV	PD	METER #164598
CHECK DATE: 04/16/2026											
297170		04/01/2026	499615	04302602	708688	511.32	511.32	04/16/2026	INV	PD	METER #149502
CHECK DATE: 04/16/2026											
297171		04/01/2026	499616	04302602	708688	337.97	337.97	04/16/2026	INV	PD	METER #149502
CHECK DATE: 04/16/2026											
297172		04/01/2026	499617	04302602	708688	360.52	360.52	04/16/2026	INV	PD	METER #169502
CHECK DATE: 04/16/2026											
297173		04/01/2026	499618	04302602	708688	478.75	478.75	04/16/2026	INV	PD	METER #149502
CHECK DATE: 04/16/2026											
297174		04/01/2026	499619	04302602	708688	291.24	291.24	04/16/2026	INV	PD	METER #185850
CHECK DATE: 04/16/2026											
						5,448.69					
15921 BLUEGRASS HYDRONICS & PUMP, LLC											
296710	26920348	03/18/2026	499127	04302602	708689	3,457.00	3,457.00	04/16/2026	INV	PD	COOLING TOWER
CHECK DATE: 04/16/2026											
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
296706	26900072	03/19/2026	499123	04302602	708690	162,279.00	162,279.00	04/16/2026	INV	PD	72 PASS C DIE
CHECK DATE: 04/16/2026											
296707	26900122	03/23/2026	499124	04302602	708690	273.92	273.92	04/16/2026	INV	PD	INTERNATIONAL
CHECK DATE: 04/16/2026											
						162,552.92					
17540 BLUUM OF MINNESOTA											
297101	26000170	03/20/2026	499514	04302602	708691	8,644.00	8,644.00	04/16/2026	INV	PD	CONDUCTOR ADM
CHECK DATE: 04/16/2026											
17598 BOYD TRUCK CENTERS LLC											
296708	26900091	03/18/2026	499125	04302602	708692	395.62	395.62	04/16/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 04/16/2026											
296709	26900091	03/19/2026	499126	04302602	708692	864.50	864.50	04/16/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 04/16/2026											
						1,260.12					
16590 BSN SPORTS LLC											
296980	26130185	03/17/2026	499391	04302602	708693	105.00	105.00	04/16/2026	INV	PD	SANDBAGS
CHECK DATE: 04/16/2026											
296712	26250632	03/24/2026	499129	04302602	708693	1,285.00	1,285.00	04/16/2026	INV	PD	TRACK UNIFORM
CHECK DATE: 04/16/2026											
296713	26250589	03/27/2026	499130	04302602	708693	220.00	220.00	04/16/2026	INV	PD	STRIKE VEST
CHECK DATE: 04/16/2026											
296714	26250615	03/27/2026	499131	04302602	708693	916.37	916.37	04/16/2026	INV	PD	SOCCER JERSEY
CHECK DATE: 04/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,526.37					
2216 BYPASS RENTAL CENTER											
296711	26920069	03/18/2026	499128	04302602	708694	80.00	80.00	04/16/2026	INV	PD	RENTAL PORT-A
CHECK DATE: 04/16/2026											
2900 CHICK-FIL-A											
297142	26600236	03/05/2026	499554	04302602	708695	79.20	79.20	04/16/2026	INV	PD	CATERING
CHECK DATE: 04/16/2026											
610 COLUMBIA GAS OF KY, INC.											
297158		04/07/2026	499603	04302602	708696	588.77	588.77	04/16/2026	INV	PD	#V513940 METE
CHECK DATE: 04/16/2026											
297157		04/07/2026	499602	04302602	708696	4,871.14	4,871.14	04/16/2026	INV	PD	#14731120 MET
CHECK DATE: 04/16/2026											
						5,459.91					
903 DOMINO'S PIZZA											
296719	26140134	03/18/2026	499136	04302602	708697	117.19	117.19	04/16/2026	INV	PD	PIZZA FOR ARC
CHECK DATE: 04/16/2026											
296717	26290218	03/20/2026	499134	04302602	708697	34.00	34.00	04/16/2026	INV	PD	PIZZAS
CHECK DATE: 04/16/2026											
						151.19					
15456 E. CLARK TOLEMAN											
296721	26010132	03/23/2026	499137	04302602	708698	2,500.00	2,500.00	04/16/2026	INV	PD	APPRAISAL REP
CHECK DATE: 04/16/2026											
1093 FERGUSON ENTERPRISES, INC.											
297110	26920215	01/07/2026	499522	04302602	708700	76.67	76.67	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
297109	26920215	01/07/2026	499521	04302602	708700	36.67	36.67	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
297108	26920215	01/07/2026	499520	04302602	708700	7.45	7.45	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
297106	26920031	02/18/2026	499519	04302602	708700	22.65	22.65	04/16/2026	INV	PD	FILTERS
CHECK DATE: 04/16/2026											
297114	26920295	02/18/2026	499526	04302602	708700	17.09	17.09	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
297111	26920295	02/18/2026	499523	04302602	708700	239.25	239.25	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
297113	26920295	02/18/2026	499525	04302602	708700	49.80	49.80	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
297112	26920295	02/18/2026	499524	04302602	708700	123.88	123.88	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
296738	26920337	03/18/2026	499144	04302602	708700	322.00	322.00	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
296741	26920337	03/20/2026	499147	04302602	708700	318.10	318.10	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296739	26920337	03/19/2026	499145	04302602	708700	260.20	260.20	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
296743	26920337	03/23/2026	499149	04302602	708700	116.54	116.54	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
296737	26920337	03/18/2026	499143	04302602	708700	44.31	44.31	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
296736	26920337	03/18/2026	499142	04302602	708700	35.10	35.10	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
296735	26920337	03/18/2026	499141	04302602	708700	95.59	95.59	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
296724	26920031	03/23/2026	499140	04302602	708700	549.58	549.58	04/16/2026	INV	PD	FILTERS
CHECK DATE: 04/16/2026											
296740	26920337	03/20/2026	499146	04302602	708700	115.74	115.74	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
296742	26920337	03/24/2026	499148	04302602	708700	156.70	156.70	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
						2,587.32					
17855 FINLEY INDUSTRIES LLC											
296723	26900055	03/19/2026	499139	04302602	708701	300.00	300.00	04/16/2026	INV	PD	TOWING SERVIC
CHECK DATE: 04/16/2026											
16574 FOLLETT CONTENT SOLUTIONS, LLC											
296744	26600197	03/26/2026	499150	04302602	708702	37.04	37.04	04/16/2026	INV	PD	JAN/FEB. BOOK
CHECK DATE: 04/16/2026											
1368 GEORGETOWN WATER AND SEWER SER											
297242	26120104	04/16/2026	499690	04302602	708703	100.00	100.00	04/16/2026	INV	PD	ASSISTANCE FO
CHECK DATE: 04/16/2026											
1236 GEORGETOWN-SC PARKS & RECREATION											
296749	26180295	03/22/2026	499155	04302602	708704	104.00	104.00	04/16/2026	INV	PD	GMS DRAMA SWI
CHECK DATE: 04/16/2026											
296748	26180204	03/22/2026	499154	04302602	708704	100.00	100.00	04/16/2026	INV	PD	GMS DRAMA CAS
CHECK DATE: 04/16/2026											
						204.00					
652 GLOBAL SUPPLY & FLOOR EQUIPMENT											
296745	26920354	03/18/2026	499151	04302602	708705	2,040.00	2,040.00	04/16/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/16/2026											
296746	26920358	03/19/2026	499152	04302602	708705	1,550.00	1,550.00	04/16/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/16/2026											
296747	26920365	03/24/2026	499153	04302602	708705	1,722.00	1,722.00	04/16/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/16/2026											
						5,312.00					
5478 GORDON FOOD SERVICE INC											
296971	26500005	03/11/2026	499382	04302602	708706	177.10	177.10	04/16/2026	INV	PD	STUDENT AFTER
CHECK DATE: 04/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296972	26500005	03/25/2026	499383	04302602	708706	226.27	226.27	04/16/2026	INV	PD	STUDENT AFTER
CHECK DATE: 04/16/2026											
297214	26800009	04/15/2026	499661	04302602	708706	671.36	671.36	04/16/2026	INV	PD	AFTER SCHOOL
CHECK DATE: 04/16/2026											
						1,074.73					
5289 HANDS ON ORIGINALS INC											
296750	26350133	03/23/2026	499156	04302602	708707	1,125.00	1,125.00	04/16/2026	INV	PD	SHIRTS
CHECK DATE: 04/16/2026											
1481 HIGHBRIDGE SPRING WATER											
297105	26920054	03/18/2026	499518	04302602	708708	123.00	123.00	04/16/2026	INV	PD	BOTTLED WATER
CHECK DATE: 04/16/2026											
5186 HILANDER FEED COMPANY											
297236	26920029	03/04/2026	499684	04302602	708709	19.00	19.00	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
3331 HILLYARD - KENTUCKY											
296751	26920357	03/25/2026	499157	04302602	708710	72.24	72.24	04/16/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/16/2026											
1553 HURST MUSIC INC											
296985	26990272	03/16/2026	499397	04302602	708711	2,270.26	2,270.26	04/16/2026	INV	PD	SCMS INSTRUME
CHECK DATE: 04/16/2026											
16447 INFOHANDLER.COM INC											
297024	26000061	04/09/2026	499436	04302602	708712	342.47	342.47	04/16/2026	INV	PD	FY26 MEDICAID
CHECK DATE: 04/16/2026											
17198 JAMF HOLDINGS, INC & SUBSIDIARIES											
296976	26000165	03/09/2026	499387	04302602	708713	107.00	107.00	04/16/2026	INV	PD	LICENSES
CHECK DATE: 04/16/2026											
16388 JEFFREY MOHR											
296761	26400492	03/18/2026	499167	04302602	708714	945.00	945.00	04/16/2026	INV	PD	RECORDING FOR
CHECK DATE: 04/16/2026											
17807 JOE MCFARLAND											
296760	26400482	03/17/2026	499166	04302602	708715	950.00	950.00	04/16/2026	INV	PD	FERNS
CHECK DATE: 04/16/2026											
18078 JORDAN KITE											
294491	26180227	02/09/2026	496666	04302602	708716	1,215.00	1,215.00	04/16/2026	INV	PD	GMS BOYS BB P
CHECK DATE: 04/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17550 KALEB CRUZ-COLLADO											
296754	26400484	03/18/2026	499160	04302602	708717	125.00	125.00	04/16/2026	INV	PD	MUSIC ACCOMPA
CHECK DATE: 04/16/2026											
1879 KENTUCKY LIBRARY ASSOCIATION											
296756	26100268	03/23/2026	499162	04302602	708718	65.00	65.00	04/16/2026	INV	PD	GOSSAGE KLA M
CHECK DATE: 04/16/2026											
3778 KSBA UNEMPLOYMENT PROGRAM											
297243		04/16/2026	499691	04302602	708719	88,959.32	88,959.32	04/16/2026	INV	PD	1ST QTR UNEMP
CHECK DATE: 04/16/2026											
1882 KENTUCKY UTILITIES											
297143		03/13/2026	499556	04302602	708720	134,089.25	134,089.25	04/16/2026	INV	PD	COLLECTIVE AC
CHECK DATE: 04/16/2026											
297159		04/03/2026	499604	04302602	708720	9,167.46	9,167.46	04/16/2026	INV	PD	METER #280197
CHECK DATE: 04/16/2026											
297177		04/03/2026	499623	04302602	708720	119.37	119.37	04/16/2026	INV	PD	METER#5282627
CHECK DATE: 04/16/2026											
297160		04/06/2026	499605	04302602	708720	45.09	45.09	04/16/2026	INV	PD	METER #521893
CHECK DATE: 04/16/2026											
297161		04/03/2026	499606	04302602	708720	241.61	241.61	04/16/2026	INV	PD	METER #522100
CHECK DATE: 04/16/2026											
297162		04/03/2026	499607	04302602	708720	217.56	217.56	04/16/2026	INV	PD	METER #522100
CHECK DATE: 04/16/2026											
297163		04/06/2026	499608	04302602	708720	12,523.26	12,523.26	04/16/2026	INV	PD	METER #285105
CHECK DATE: 04/16/2026											
297164		04/03/2026	499609	04302602	708720	4,632.12	4,632.12	04/16/2026	INV	PD	METER #C53046
CHECK DATE: 04/16/2026											
297165		04/02/2026	499610	04302602	708720	1,442.16	1,442.16	04/16/2026	INV	PD	#5807028 METE
CHECK DATE: 04/16/2026											
297166		04/02/2026	499611	04302602	708720	6,501.63	6,501.63	04/16/2026	INV	PD	#2852273 METE
CHECK DATE: 04/16/2026											
297167		04/02/2026	499612	04302602	708720	135.89	135.89	04/16/2026	INV	PD	#5147070 METE
CHECK DATE: 04/16/2026											
						169,115.40					
17984 KIDS FIRST EDUCATION LLC											
296758	26990109	03/25/2026	499164	04302602	708721	3,200.00	3,200.00	04/16/2026	INV	PD	HQIR GCHS AND
CHECK DATE: 04/16/2026											
296757	26990111	03/25/2026	499163	04302602	708721	4,800.00	4,800.00	04/16/2026	INV	PD	HQIR FOR SCHS
CHECK DATE: 04/16/2026											
						8,000.00					
1851 KMEA											
296755	26250645	03/20/2026	499161	04302602	708722	360.00	360.00	04/16/2026	INV	PD	JAZZ ASSESSME
CHECK DATE: 04/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3698 KROGER #S65550											
296982	26970105	04/13/2026	499394	04302602	708723	160.44	160.44	04/16/2026	INV	PD	KROGER FOOD I
CHECK DATE: 04/16/2026											
297206	26990297	04/15/2026	499652	04302602	708723	64.89	64.89	04/16/2026	INV	PD	ITEMS FOR AP
CHECK DATE: 04/16/2026											
296981	26130197	04/03/2026	499393	04302602	708723	54.00	54.00	04/16/2026	INV	PD	DONUTS FOR ST
CHECK DATE: 04/16/2026											
						279.33					
1853 KY. MOTORS OF GEORGETOWN, INC											
296752	26900107	03/18/2026	499158	04302602	708724	389.25	389.25	04/16/2026	INV	PD	ACCT#754186 -
CHECK DATE: 04/16/2026											
296753	26900107	03/18/2026	499159	04302602	708724	13.48	13.48	04/16/2026	INV	PD	ACCT #754186
CHECK DATE: 04/16/2026											
						402.73					
17212 LIFELINK, LLC											
296759	26250612	03/18/2026	499165	04302602	708725	382.00	382.00	04/16/2026	INV	PD	AED/PADS
CHECK DATE: 04/16/2026											
3637 MAJID REZAEE											
296763	26600256	03/20/2026	499169	04302602	708726	200.00	200.00	04/16/2026	INV	PD	ASSIGNING FEE
CHECK DATE: 04/16/2026											
16874 MAMIE GOSSER											
296762	26400500	03/19/2026	499168	04302602	708727	650.00	650.00	04/16/2026	INV	PD	PHOTOBOOTH
CHECK DATE: 04/16/2026											
17306 MATTERHACKERS, INC.											
297025	26990271	03/12/2026	499437	04302602	708728	1,978.00	1,978.00	04/16/2026	INV	PD	TECHNOLOGY: B
CHECK DATE: 04/16/2026											
2311 NALLY & GIBSON GEORGETOWN LLC											
297238	26920342	03/09/2026	499686	04302602	708729	295.76	295.76	04/16/2026	INV	PD	CLASS 1 SAND
CHECK DATE: 04/16/2026											
8911 NATIONAL BETA CLUB											
296983	26130089	03/24/2026	499395	04302602	708730	1,263.15	1,263.15	04/16/2026	INV	PD	RSMS BETA CLU
CHECK DATE: 04/16/2026											
1416 NEWTECH SYSTEMS, INC.											
297237	26920021	01/21/2026	499685	04302602	708731	308.25	308.25	04/16/2026	INV	PD	REPAIRS TO IN
CHECK DATE: 04/16/2026											
1330 REFUND CUSTOMERS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297022		04/13/2026	499434	04302602	708732	125.00	125.00	04/16/2026	INV	PD	REIMBURSEMENT
CHECK DATE: 04/16/2026							PAYEE: ELIZABETH MATNEY				
8057 OWEN ELECTRIC											
297175		04/06/2026	499620	04302602	708733	36.32	36.32	04/16/2026	INV	PD	METER #400018
CHECK DATE: 04/16/2026											
297176		04/07/2026	499621	04302602	708733	2,451.86	2,451.86	04/16/2026	INV	PD	METER #2018,
CHECK DATE: 04/16/2026											
						2,488.18					
16045 PASCAL MERCURIO											
296764	26920024	03/20/2026	499170	04302602	708734	66.99	66.99	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
1100 PIONEER MANUFACTURING COMPANY INC											
296765	26180300	03/24/2026	499171	04302602	708735	1,333.98	1,333.98	04/16/2026	INV	PD	FIELD PAINT
CHECK DATE: 04/16/2026											
2691 PRO SOUND AND LIGHTS											
297023	26600216	03/23/2026	499435	04302602	708736	1,544.50	1,544.50	04/16/2026	INV	PD	AUDIO EQUIPME
CHECK DATE: 04/16/2026											
5725 R & W SPORTS CONNECTION											
297102	26180275	02/13/2026	499515	04302602	708737	1,534.00	1,534.00	04/16/2026	INV	PD	BASEBALL UNIF
CHECK DATE: 04/16/2026											
296766	26350118	03/18/2026	499172	04302602	708737	200.00	200.00	04/16/2026	INV	PD	SHIRTS
CHECK DATE: 04/16/2026											
						1,734.00					
16634 SAFE SITTER, INC.											
296768	26960154	03/24/2026	499174	04302602	708738	206.00	206.00	04/16/2026	INV	PD	# 117SH-B SAF
CHECK DATE: 04/16/2026											
2924 SCHOLASTIC BOOK FAIRS											
296767	26150004	03/24/2026	499173	04302602	708740	904.01	904.01	04/16/2026	INV	PD	SPRING BOOK F
CHECK DATE: 04/16/2026											
16378 SCHOOL SPECIALTY, LLC											
296770	26140141	03/24/2026	499176	04302602	708741	427.43	427.43	04/16/2026	INV	PD	PAPER ROLL 40
CHECK DATE: 04/16/2026											
16869 SCOTT COUNTY ARCHERY TEAMS BOOSTERS, INC.											
296984	26290259	04/04/2026	499396	04302602	708742	40.00	40.00	04/16/2026	INV	PD	CREEKSIDE ELE
CHECK DATE: 04/16/2026											
297144	26250709	04/14/2026	499557	04302602	708742	120.00	120.00	04/16/2026	INV	PD	GCHS ENTRY FE
CHECK DATE: 04/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						160.00					
2977 SCOTT COUNTY SHERIFF											
297245		04/15/2026	499693	04302602	708743	5,628.18	5,628.18	04/16/2026	INV	PD	MARCH 2026 FR
CHECK DATE: 04/16/2026											
6347 SHERWIN WILLIAMS COMPANY											
296769	26920028	03/26/2026	499175	04302602	708744	109.80	109.80	04/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/16/2026											
15515 SHRED-IT SERVICES											
296771	26000050	03/25/2026	499177	04302602	708745	337.28	337.28	04/16/2026	INV	PD	SHRED SVCS 3/
CHECK DATE: 04/16/2026											
3054 UNIVERSITY OF KENTUCKY											
296776	26400534	03/31/2026	499182	04302602	708746	25,216.15	25,216.15	04/16/2026	INV	PD	DONATION FOR
CHECK DATE: 04/16/2026											
8608 SUNBELT RENTALS											
297239	26920040	03/24/2026	499687	04302602	708747	1,885.38	1,885.38	04/16/2026	INV	PD	RENTAL OF TOO
CHECK DATE: 04/16/2026											
297240	26920040	03/26/2026	499688	04302602	708747	2,923.90	2,923.90	04/16/2026	INV	PD	RENTAL OF TOO
CHECK DATE: 04/16/2026											
						4,809.28					
7512 TAMMY MAY DBA											
296773	26180287	03/20/2026	499179	04302602	708748	1,112.00	1,112.00	04/16/2026	INV	PD	DRAMA SPRING
CHECK DATE: 04/16/2026											
9040 KENTUCKY STATE TREASURER											
296893		04/08/2026	499302	04302602	708749	5,504.84	5,504.84	04/16/2026	INV	PD	OMITTED CONTR
CHECK DATE: 04/16/2026											
17985 THINKING MAPS INC											
297241	26990274	03/16/2026	499689	04302602	708750	1,192.50	1,192.50	04/16/2026	INV	PD	PURCHASING TE
CHECK DATE: 04/16/2026											
15277 TRIPLE CROWN AUTO GLASS											
296775	26900123	03/23/2026	499181	04302602	708751	400.00	400.00	04/16/2026	INV	PD	CONTRACTED LA
CHECK DATE: 04/16/2026											
296774	26900123	03/23/2026	499180	04302602	708752	400.00	400.00	04/16/2026	INV	PD	CONTRACTED LA
CHECK DATE: 04/16/2026											
16955 VENTRIS LEARNING LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297139		09/30/2024	499551	04302602	708753	90.00	90.00	04/16/2026	INV	PD	UFLI FOUNDATI
CHECK DATE: 04/16/2026											
16630 VISUAL EDGE											
296777	26440005	03/20/2026	499183	04302602	708754	99.98	99.98	04/16/2026	INV	PD	STAPLES
CHECK DATE: 04/16/2026											
5189 WOMBLES TRANSPORTATION, INC.											
297219	26800153	01/19/2026	499666	04302602	708755	1,445.00	1,445.00	04/16/2026	INV	PD	WOMBLES TO KY
CHECK DATE: 04/16/2026											
297217	26800153	01/19/2026	499664	04302602	708755	1,445.00	1,445.00	04/16/2026	INV	PD	WOMBLES TO KY
CHECK DATE: 04/16/2026											
297218	26800153	01/19/2026	499665	04302602	708755	1,045.00	1,045.00	04/16/2026	INV	PD	WOMBLES TO KY
CHECK DATE: 04/16/2026											
						3,935.00					
297220	26800231	02/10/2026	499667	04302602	708756	1,445.00	1,445.00	04/16/2026	INV	PD	WOMBLES FOR 3
CHECK DATE: 04/16/2026											
297221	26800231	02/10/2026	499668	04302602	708757	1,445.00	1,445.00	04/16/2026	INV	PD	WOMBLES FOR 3
CHECK DATE: 04/16/2026											
6318 SCAPA AT BLUEGRASS											
297244	26970101	04/16/2026	499692	04302602	708758	650.00	650.00	04/16/2026	INV	PD	STUDENT TICKE
CHECK DATE: 04/16/2026											
17524 EASTERN TRACK XC BOOSTER											
297475	26400556	04/17/2026	499925	04302602	708759	25.00	25.00	04/17/2026	INV	PD	SCHS ENTRY FE
CHECK DATE: 04/17/2026											
1097 FIFTH THIRD BANK											
297408	26400479	03/20/2026	499858	04302602	708760	620.50	620.50	04/20/2026	INV	PD	PIZZA FOR PRI
CHECK DATE: 04/20/2026											
297491	26250625	03/18/2026	499942	04302602	708760	97.39	97.39	04/20/2026	INV	PD	FOOD, TEAM BO
CHECK DATE: 04/20/2026											
297552		03/12/2026	500001	04302602	708760	-315.30	-315.30	04/20/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 04/20/2026											
297343	26290211	03/13/2026	499793	04302602	708760	1,592.07	1,592.07	04/20/2026	INV	PD	FRACTIONS FIE
CHECK DATE: 04/20/2026											
297293	26100249	03/19/2026	499742	04302602	708760	1,745.00	1,745.00	04/20/2026	INV	PD	ADMISSION FOR
CHECK DATE: 04/20/2026											
297415	26250692	03/24/2026	499865	04302602	708760	25.00	25.00	04/20/2026	INV	PD	BROWNIES FOR
CHECK DATE: 04/20/2026											
297416	26250692	03/30/2026	499866	04302602	708760	259.25	259.25	04/20/2026	INV	PD	BROWNIES FOR
CHECK DATE: 04/20/2026											
297339	26290235	02/27/2026	499789	04302602	708760	44.00	44.00	04/20/2026	INV	PD	DOZEN DONUTS
CHECK DATE: 04/20/2026											
297324	26500112	03/11/2026	499774	04302602	708760	650.00	650.00	04/20/2026	INV	PD	K/1ST GRADE A
CHECK DATE: 04/20/2026											
297403	26400470	03/19/2026	499853	04302602	708760	100.00	100.00	04/20/2026	INV	PD	SUPPLIES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/20/2026											
297376	26050056	02/27/2026	499826	04302602	708760	48.14	48.14	04/20/2026	INV	PD	WALMART - PRE
CHECK DATE: 04/20/2026											
297315	26700089	03/18/2026	499765	04302602	708760	93.92	93.92	04/20/2026	INV	PD	FOOD FOR EL A
CHECK DATE: 04/20/2026											
297402	26400469	03/13/2026	499852	04302602	708760	134.30	134.30	04/20/2026	INV	PD	SNACKS JOB FA
CHECK DATE: 04/20/2026											
297401	26400411	02/27/2026	499851	04302602	708760	118.52	118.52	04/20/2026	INV	PD	FFA WEEK SUPP
CHECK DATE: 04/20/2026											
297375	26600238	03/22/2026	499825	04302602	708760	67.70	67.70	04/20/2026	INV	PD	CONCESSIONS S
CHECK DATE: 04/20/2026											
297297	26150142	03/24/2026	499745	04302602	708760	163.80	163.80	04/20/2026	INV	PD	ITEMS FOR SER
CHECK DATE: 04/20/2026											
297492	26250625	03/20/2026	499943	04302602	708760	81.63	81.63	04/20/2026	INV	PD	FOOD, TEAM BO
CHECK DATE: 04/20/2026											
297374	26600238	03/09/2026	499824	04302602	708760	89.91	89.91	04/20/2026	INV	PD	CONCESSIONS S
CHECK DATE: 04/20/2026											
297227	26920331	02/27/2026	499674	04302602	708760	212.06	212.06	04/20/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/20/2026											
297377	26050066	03/13/2026	499827	04302602	708760	101.91	101.91	04/20/2026	INV	PD	WALMART - CON
CHECK DATE: 04/20/2026											
297356	26130168	03/02/2026	499806	04302602	708760	20.00	20.00	04/20/2026	INV	PD	ICE CREAM SUP
CHECK DATE: 04/20/2026											
297411	26250573	02/27/2026	499861	04302602	708760	105.60	105.60	04/20/2026	INV	PD	BREAKFAST FOR
CHECK DATE: 04/20/2026											
297337	26290260	03/26/2026	499787	04302602	708760	28.62	28.62	04/20/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/20/2026											
297334	26290233	03/03/2026	499784	04302602	708760	99.00	99.00	04/20/2026	INV	PD	TOILETRIES AN
CHECK DATE: 04/20/2026											
297332	26290234	03/03/2026	499782	04302602	708760	48.30	48.30	04/20/2026	INV	PD	FOOD FOR FAMI
CHECK DATE: 04/20/2026											
297290	26100269	03/24/2026	499739	04302602	708760	179.27	179.27	04/20/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/20/2026											
297288	26100241	03/03/2026	499737	04302602	708760	159.54	159.54	04/20/2026	INV	PD	COOKIES & DRI
CHECK DATE: 04/20/2026											
297488	26990264	03/09/2026	499939	04302602	708760	148.11	148.11	04/20/2026	INV	PD	AMERICAN AIRL
CHECK DATE: 04/20/2026											
297501	26350123	03/13/2026	499952	04302602	708760	75.00	75.00	04/20/2026	INV	PD	FIELD TRIP TO
CHECK DATE: 04/20/2026											
297358	26130184	03/18/2026	499808	04302602	708760	3,292.87	3,292.87	04/20/2026	INV	PD	ACADEMIC STAT
CHECK DATE: 04/20/2026											
297493	26250625	03/20/2026	499944	04302602	708760	195.75	195.75	04/20/2026	INV	PD	FOOD, TEAM BO
CHECK DATE: 04/20/2026											
297359	26130192	03/22/2026	499809	04302602	708760	401.44	401.44	04/20/2026	INV	PD	ACADEMIC DINN
CHECK DATE: 04/20/2026											
297414	26250649	03/24/2026	499864	04302602	708760	432.00	432.00	04/20/2026	INV	PD	INK FOR DTG
CHECK DATE: 04/20/2026											
297299	26150144	03/25/2026	499750	04302602	708760	106.72	106.72	04/20/2026	INV	PD	FOOD FOR ARTS
CHECK DATE: 04/20/2026											
297294	26150131	03/09/2026	499743	04302602	708760	206.62	206.62	04/20/2026	INV	PD	FOOD & SUPPLI
CHECK DATE: 04/20/2026											
297413	26250655	03/30/2026	499863	04302602	708760	439.41	439.41	04/20/2026	INV	PD	CONCESSION SU
CHECK DATE: 04/20/2026											
297404	26400514	03/25/2026	499854	04302602	708760	83.33	83.33	04/20/2026	INV	PD	SNACKS FOR ME
CHECK DATE: 04/20/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297289	26100253	03/10/2026	499738	04302602	708760	57.26	57.26	04/20/2026	INV	PD	2ND GRADE LEV
CHECK DATE: 04/20/2026											
297412	26250602	03/11/2026	499862	04302602	708760	153.58	153.58	04/20/2026	INV	PD	LAB SUPPLIES
CHECK DATE: 04/20/2026											
297291	26100273	03/30/2026	499740	04302602	708760	187.40	187.40	04/20/2026	INV	PD	EOY ARCHERY C
CHECK DATE: 04/20/2026											
297396	26600238	03/30/2026	499846	04302602	708760	35.61	35.61	04/20/2026	INV	PD	CONCESSIONS S
CHECK DATE: 04/20/2026											
297318	26500137	03/30/2026	499767	04302602	708760	483.04	483.04	04/20/2026	INV	PD	SGE FRC CAREE
CHECK DATE: 04/20/2026											
297378	26050062	03/13/2026	499828	04302602	708760	126.08	126.08	04/20/2026	INV	PD	WALMART SAT T
CHECK DATE: 04/20/2026											
297357	26130173	03/11/2026	499807	04302602	708760	28.83	28.83	04/20/2026	INV	PD	BOOK CLUB SUP
CHECK DATE: 04/20/2026											
297397	26440189	03/13/2026	499847	04302602	708760	71.19	71.19	04/20/2026	INV	PD	B'FAST FOR WH
CHECK DATE: 04/20/2026											
297505	26800163	03/19/2026	499956	04302602	708760	608.00	608.00	04/20/2026	INV	PD	FIELD TRIP FO
CHECK DATE: 04/20/2026											
297304	26150141	03/19/2026	499754	04302602	708760	55.25	55.25	04/20/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/20/2026											
297417	26250598	03/09/2026	499867	04302602	708760	210.00	210.00	04/20/2026	INV	PD	NFHS COACHING
CHECK DATE: 04/20/2026											
297540	26960138	03/10/2026	499989	04302602	708760	50.00	50.00	04/20/2026	INV	PD	WELLNESS CHEC
CHECK DATE: 04/20/2026											
297545	26920363	03/23/2026	499994	04302602	708760	346.02	346.02	04/20/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/20/2026											
297215	26510124	03/05/2026	499662	04302602	708760	109.95	109.95	04/20/2026	INV	PD	SALT FOR WATE
CHECK DATE: 04/20/2026											
297292	26100213	03/10/2026	499741	04302602	708760	650.00	650.00	04/20/2026	INV	PD	ADMISSION TO
CHECK DATE: 04/20/2026											
297398	26440186	03/10/2026	499848	04302602	708760	318.00	318.00	04/20/2026	INV	PD	MOVIE TICKETS
CHECK DATE: 04/20/2026											
297399	26440198	03/19/2026	499849	04302602	708760	318.00	318.00	04/20/2026	INV	PD	MOVIE TICKETS
CHECK DATE: 04/20/2026											
297372	26600235	03/05/2026	499822	04302602	708760	400.00	400.00	04/20/2026	INV	PD	FIELD RENTAL
CHECK DATE: 04/20/2026											
297355	26180269	03/20/2026	499805	04302602	708760	199.01	199.01	04/20/2026	INV	PD	BASEBALL CONC
CHECK DATE: 04/20/2026											
297410	26400521	03/23/2026	499860	04302602	708760	773.00	773.00	04/20/2026	INV	PD	CURRICULUM
CHECK DATE: 04/20/2026											
297482	26250611	03/18/2026	499933	04302602	708760	3,246.90	3,246.90	04/20/2026	INV	PD	HOTEL ROOMS F
CHECK DATE: 04/20/2026											
297507	26010106	03/02/2026	499958	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - J
CHECK DATE: 04/20/2026											
297509	26010106	03/03/2026	499960	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - A
CHECK DATE: 04/20/2026											
297510	26010106	03/03/2026	499961	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK
CHECK DATE: 04/20/2026											
297511	26010106	03/03/2026	499962	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - J
CHECK DATE: 04/20/2026											
297508	26010106	03/03/2026	499959	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - K
CHECK DATE: 04/20/2026											
297513	26010106	03/03/2026	499963	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - B
CHECK DATE: 04/20/2026											
297515	26010106	03/04/2026	499965	04302602	708760	30.00	30.00	04/20/2026	INV	PD	CAN CHECKS -

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/20/2026											
297516	26010106	03/04/2026	499966	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - A
CHECK DATE: 04/20/2026											
297514	26010106	03/04/2026	499964	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - J
CHECK DATE: 04/20/2026											
297517	26010106	03/04/2026	499967	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - K
CHECK DATE: 04/20/2026											
297518	26010106	03/04/2026	499968	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - M
CHECK DATE: 04/20/2026											
297222	26900099	03/05/2026	499669	04302602	708760	6.00	6.00	04/20/2026	INV	PD	MOTOR VEHICLE
CHECK DATE: 04/20/2026											
297519	26010106	03/06/2026	499969	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - R
CHECK DATE: 04/20/2026											
297520	26010106	03/10/2026	499970	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - M
CHECK DATE: 04/20/2026											
297521	26010106	03/11/2026	499971	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - L
CHECK DATE: 04/20/2026											
297522	26010106	03/13/2026	499972	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - D
CHECK DATE: 04/20/2026											
297524	26010106	03/17/2026	499974	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK
CHECK DATE: 04/20/2026											
297523	26010106	03/17/2026	499973	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK
CHECK DATE: 04/20/2026											
297526	26010106	03/18/2026	499976	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - J
CHECK DATE: 04/20/2026											
297527	26010106	03/18/2026	499977	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - M
CHECK DATE: 04/20/2026											
297528	26010106	03/18/2026	499978	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - R
CHECK DATE: 04/20/2026											
297525	26010106	03/18/2026	499975	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK
CHECK DATE: 04/20/2026											
297224	26900099	03/19/2026	499671	04302602	708760	12.00	12.00	04/20/2026	INV	PD	MOTOR VEHICLE
CHECK DATE: 04/20/2026											
297529	26010106	03/20/2026	499979	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK
CHECK DATE: 04/20/2026											
297530	26010106	03/23/2026	499980	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK -J.
CHECK DATE: 04/20/2026											
297532	26010106	03/25/2026	499982	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - G
CHECK DATE: 04/20/2026											
297531	26010106	03/25/2026	499981	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK
CHECK DATE: 04/20/2026											
297533	26010106	03/26/2026	499983	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - S
CHECK DATE: 04/20/2026											
297225	26900099	03/26/2026	499672	04302602	708760	6.00	6.00	04/20/2026	INV	PD	MOTOR VEHICLE
CHECK DATE: 04/20/2026											
297535	26010106	03/27/2026	499985	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - J
CHECK DATE: 04/20/2026											
297534	26010106	03/27/2026	499984	04302602	708760	10.00	10.00	04/20/2026	INV	PD	CAN CHECK - D
CHECK DATE: 04/20/2026											
297226	26900099	03/30/2026	499673	04302602	708760	6.00	6.00	04/20/2026	INV	PD	MOTOR VEHICLE
CHECK DATE: 04/20/2026											
297420	26250627	03/13/2026	499870	04302602	708760	1,015.00	1,015.00	04/20/2026	INV	PD	SWEET 16 BASK
CHECK DATE: 04/20/2026											
297481	26250628	03/13/2026	499932	04302602	708760	4,046.00	4,046.00	04/20/2026	INV	PD	SWEET 16 STUD
CHECK DATE: 04/20/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297480	26250627	03/13/2026	499931	04302602	708760	2,210.00	2,210.00	04/20/2026	INV	PD	SWEET 16 BASK
CHECK DATE: 04/20/2026											
297484	26250627	03/20/2026	499935	04302602	708760	3,089.00	3,089.00	04/20/2026	INV	PD	SWEET 16 BASK
CHECK DATE: 04/20/2026											
297483	26250640	03/20/2026	499934	04302602	708760	1,700.00	1,700.00	04/20/2026	INV	PD	STUDENT TICKE
CHECK DATE: 04/20/2026											
297496	26970095	03/06/2026	499947	04302602	708760	90.95	90.95	04/20/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/20/2026											
297373	26600245	03/06/2026	499823	04302602	708760	225.06	225.06	04/20/2026	INV	PD	DRYING AGENT
CHECK DATE: 04/20/2026											
297223	26900099	03/11/2026	499670	04302602	708760	6.00	6.00	04/20/2026	INV	PD	MOTOR VEHICLE
CHECK DATE: 04/20/2026											
297354	26180277	03/16/2026	499804	04302602	708760	142.81	142.81	04/20/2026	INV	PD	SOCCER CONCES
CHECK DATE: 04/20/2026											
297506	26800193	03/26/2026	499957	04302602	708760	1,662.96	1,662.96	04/20/2026	INV	PD	2ND GRADE TO
CHECK DATE: 04/20/2026											
297351	26180269	03/02/2026	499801	04302602	708760	326.39	326.39	04/20/2026	INV	PD	BASEBALL CONC
CHECK DATE: 04/20/2026											
297565	26990254	03/20/2026	500018	04302602	708760	475.26	475.26	04/20/2026	INV	PD	HOTEL ACCOMOD
CHECK DATE: 04/20/2026											
297494	26250625	03/20/2026	499945	04302602	708760	803.86	803.86	04/20/2026	INV	PD	FOOD, TEAM BO
CHECK DATE: 04/20/2026											
297349	26180262	03/01/2026	499799	04302602	708760	349.60	349.60	04/20/2026	INV	PD	SOCCER CONCES
CHECK DATE: 04/20/2026											
297566	26990254	03/21/2026	500019	04302602	708760	475.26	475.26	04/20/2026	INV	PD	HOTEL ACCOMOD
CHECK DATE: 04/20/2026											
297567	26990254	03/20/2026	500020	04302602	708760	609.26	609.26	04/20/2026	INV	PD	HOTEL ACCOMOD
CHECK DATE: 04/20/2026											
297352	26180277	03/10/2026	499802	04302602	708760	55.72	55.72	04/20/2026	INV	PD	SOCCER CONCES
CHECK DATE: 04/20/2026											
297538	26990245	03/21/2026	499987	04302602	708760	475.26	475.26	04/20/2026	INV	PD	HOTEL ACCOMOD
CHECK DATE: 04/20/2026											
297539	26990245	03/21/2026	499988	04302602	708760	475.26	475.26	04/20/2026	INV	PD	HOTEL ACCOMOD
CHECK DATE: 04/20/2026											
297537	26990245	03/21/2026	499986	04302602	708760	237.63	237.63	04/20/2026	INV	PD	HOTEL ACCOMOD
CHECK DATE: 04/20/2026											
297418	26250528	03/11/2026	499868	04302602	708760	695.00	695.00	04/20/2026	INV	PD	PHOTOBOOTH SE
CHECK DATE: 04/20/2026											
297489	26940120	03/11/2026	499940	04302602	708760	75.88	75.88	04/20/2026	INV	PD	(1) JUMBO MAG
CHECK DATE: 04/20/2026											
297353	26180284	03/12/2026	499803	04302602	708760	112.38	112.38	04/20/2026	INV	PD	BOYS SOCCER P
CHECK DATE: 04/20/2026											
297419	26250627	03/18/2026	499869	04302602	708760	170.00	170.00	04/20/2026	INV	PD	SWEET 16 BASK
CHECK DATE: 04/20/2026											
297322	26500109	02/27/2026	499772	04302602	708760	85.00	85.00	04/20/2026	INV	PD	READ ACROSS A
CHECK DATE: 04/20/2026											
297549	26990215	03/28/2026	499998	04302602	708760	1,066.26	1,066.26	04/20/2026	INV	PD	HOTEL ACCOMOD
CHECK DATE: 04/20/2026											
297503	26140114	03/03/2026	499954	04302602	708760	2,750.00	2,750.00	04/20/2026	INV	PD	SCHOOLWIDE FI
CHECK DATE: 04/20/2026											
297497	26120097	03/05/2026	499948	04302602	708760	1,789.93	1,789.93	04/20/2026	INV	PD	BOOK FAIR SAL
CHECK DATE: 04/20/2026											
297499	26350121	03/05/2026	499950	04302602	708760	278.10	278.10	04/20/2026	INV	PD	ROBOTIC EVENT
CHECK DATE: 04/20/2026											
297498	26350120	03/05/2026	499949	04302602	708760	108.15	108.15	04/20/2026	INV	PD	VEX IQ ROBOTI

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/20/2026											
297500	26350127	03/10/2026	499951	04302602	708760	216.30	216.30	04/20/2026	INV	PD	ROBOTICS REGI
CHECK DATE: 04/20/2026											
297326	26500108	03/18/2026	499776	04302602	708760	1,854.00	1,854.00	04/20/2026	INV	PD	REGISTRATION
CHECK DATE: 04/20/2026											
297409	26400512	03/25/2026	499859	04302602	708760	1,854.00	1,854.00	04/20/2026	INV	PD	REG FEE FOR R
CHECK DATE: 04/20/2026											
297502	26350139	03/30/2026	499953	04302602	708760	1,854.00	1,854.00	04/20/2026	INV	PD	ROBOTICS REGI
CHECK DATE: 04/20/2026											
297400	26400447	03/01/2026	499850	04302602	708760	3,974.00	3,974.00	04/20/2026	INV	PD	HOTELS FOR DE
CHECK DATE: 04/20/2026											
297504	26800187	03/04/2026	499955	04302602	708760	75.00	75.00	04/20/2026	INV	PD	SALATO SHELTE
CHECK DATE: 04/20/2026											
297287	26940125	03/16/2026	499736	04302602	708760	33.09	33.09	04/20/2026	INV	PD	(1) WAKERSHAK
CHECK DATE: 04/20/2026											
297477	26400452	03/18/2026	499928	04302602	708760	1,864.80	1,864.80	04/20/2026	INV	PD	HOTEL ROOMS
CHECK DATE: 04/20/2026											
297485	26250609	03/24/2026	499936	04302602	708760	3,729.60	3,729.60	04/20/2026	INV	PD	HOTEL ROOMS F
CHECK DATE: 04/20/2026											
297421	26250610	03/12/2026	499871	04302602	708760	2,124.83	2,124.83	04/20/2026	INV	PD	STATE SKILLSU
CHECK DATE: 04/20/2026											
297544	26000169	03/13/2026	499993	04302602	708760	425.00	425.00	04/20/2026	INV	PD	KHSAA SWEET 1
CHECK DATE: 04/20/2026											
297478	26400444	03/04/2026	499929	04302602	708760	511.59	511.59	04/20/2026	INV	PD	ACTIVEWEAR
CHECK DATE: 04/20/2026											
297479	26400444	03/04/2026	499930	04302602	708760	236.30	236.30	04/20/2026	INV	PD	ACTIVEWEAR
CHECK DATE: 04/20/2026											
297306	26150127	03/30/2026	499756	04302602	708760	1,122.00	1,122.00	04/20/2026	INV	PD	GRADE 1 TO AQ
CHECK DATE: 04/20/2026											
297379	26050064	03/12/2026	499829	04302602	708760	122.15	122.15	04/20/2026	INV	PD	CHICK FIL A L
CHECK DATE: 04/20/2026											
297476	26440143	03/21/2026	499927	04302602	708760	317.70	317.70	04/20/2026	INV	PD	CHARGED FOR R
CHECK DATE: 04/20/2026											
297486	26990241	03/06/2026	499937	04302602	708760	739.60	739.60	04/20/2026	INV	PD	(2) SOUTHWEST
CHECK DATE: 04/20/2026											
297341	26290023	03/06/2026	499791	04302602	708760	1,494.80	1,494.80	04/20/2026	INV	PD	CES SPRING BO
CHECK DATE: 04/20/2026											
297495	26250626	03/22/2026	499946	04302602	708760	3,703.48	3,703.48	04/20/2026	INV	PD	SWEET 16 HOTE
CHECK DATE: 04/20/2026											
297405	26400485	03/13/2026	499855	04302602	708760	1,994.00	1,994.00	04/20/2026	INV	PD	(5) FLIGHTS F
CHECK DATE: 04/20/2026											
297302	26150116	03/04/2026	499752	04302602	708760	200.00	200.00	04/20/2026	INV	PD	SUBSCRIPTION
CHECK DATE: 04/20/2026											
297550	26440202	03/30/2026	499999	04302602	708760	757.60	757.60	04/20/2026	INV	PD	(2) AIRFARE T
CHECK DATE: 04/20/2026											
297406	26400503	03/19/2026	499856	04302602	708760	78.40	78.40	04/20/2026	INV	PD	AIR TRANSPORT
CHECK DATE: 04/20/2026											
297407	26400504	03/19/2026	499857	04302602	708760	78.40	78.40	04/20/2026	INV	PD	FLIGHTS FOR D
CHECK DATE: 04/20/2026											
297344	26290251	03/18/2026	499794	04302602	708760	2,147.20	2,147.20	04/20/2026	INV	PD	ROUNDTRIP AIR
CHECK DATE: 04/20/2026											
297551	26000128	03/18/2026	500000	04302602	708760	7,406.00	7,406.00	04/20/2026	INV	PD	HOTEL FOR CON
CHECK DATE: 04/20/2026											
297487	26990264	03/09/2026	499938	04302602	708760	1,948.80	1,948.80	04/20/2026	INV	PD	(3) AMERICAN
CHECK DATE: 04/20/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297541	26960144	03/10/2026	499990	04302602	708760	69.45	69.45	04/20/2026	INV	PD	TWO HOTEL ROO
CHECK DATE: 04/20/2026											
297542	26960144	03/10/2026	499991	04302602	708760	69.45	69.45	04/20/2026	INV	PD	TWO HOTEL ROO
CHECK DATE: 04/20/2026											
297543	26960147	03/13/2026	499992	04302602	708760	297.66	297.66	04/20/2026	INV	PD	PURCHASING A
CHECK DATE: 04/20/2026											
						87,609.68					
15202 AMAZON											
297861	26510144	04/22/2026	500318	04302699	708761	179.61	179.61	04/23/2026	INV	PD	THERMOSTAT FO
CHECK DATE: 04/23/2026											
297797		03/25/2026	500251	04302699	708761	-14.25	-14.25	04/23/2026	CRM	PD	CREDIT MEMO
CHECK DATE: 04/23/2026											
297796	26510143	04/15/2026	500250	04302699	708761	424.34	424.34	04/23/2026	INV	PD	INK CARTRIDGE
CHECK DATE: 04/23/2026											
						589.70					
5478 GORDON FOOD SERVICE INC											
297940		04/16/2026	500401	04302699	708762	-57.14	-57.14	04/23/2026	CRM	PD	CREDIT MEMO
CHECK DATE: 04/23/2026											
297941		04/22/2026	500402	04302699	708762	-22.19	-22.19	04/23/2026	CRM	PD	CREDIT MEMO
CHECK DATE: 04/23/2026											
297872	26510132	04/22/2026	500331	04302699	708762	491.74	491.74	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297876	26510132	04/22/2026	500335	04302699	708762	660.21	660.21	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297873	26510132	04/22/2026	500332	04302699	708762	219.96	219.96	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297938	26510145	04/22/2026	500399	04302699	708762	3,658.59	3,658.59	04/26/2026	INV	PD	GR
CHECK DATE: 04/23/2026											
297939	26510145	04/22/2026	500400	04302699	708762	4,103.38	4,103.38	04/26/2026	INV	PD	GR
CHECK DATE: 04/23/2026											
297935	26510145	04/22/2026	500396	04302699	708762	6,231.45	6,231.45	04/23/2026	INV	PD	GR
CHECK DATE: 04/23/2026											
297914	26510142	04/22/2026	500375	04302699	708762	159.58	159.58	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297898	26510142	04/22/2026	500358	04302699	708762	1,104.50	1,104.50	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297874	26510132	04/22/2026	500333	04302699	708762	1,885.73	1,885.73	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297903	26510142	04/22/2026	500363	04302699	708762	9,689.72	9,689.72	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297875	26510132	04/22/2026	500334	04302699	708762	515.09	515.09	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297936	26510145	04/22/2026	500397	04302699	708762	5,585.75	5,585.75	04/23/2026	INV	PD	GR
CHECK DATE: 04/23/2026											
297931	26510145	04/22/2026	500392	04302699	708762	4,547.28	4,547.28	04/23/2026	INV	PD	GR
CHECK DATE: 04/23/2026											
297883	26510132	04/22/2026	500343	04302699	708762	117.87	117.87	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297910	26510142	04/22/2026	500370	04302699	708762	2,242.65	2,242.65	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297885	26510132	04/22/2026	500345	04302699	708762	310.06	310.06	04/23/2026	INV	PD	GROCERIES AND

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/23/2026											
297906	26510142	04/22/2026	500364	04302699	708762	6,115.71	6,115.71	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297932	26510145	04/22/2026	500393	04302699	708762	6,010.73	6,010.73	04/23/2026	INV	PD	GR
CHECK DATE: 04/23/2026											
297880	26510132	04/22/2026	500340	04302699	708762	397.03	397.03	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297884	26510132	04/22/2026	500344	04302699	708762	557.10	557.10	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297900	26510142	04/22/2026	500360	04302699	708762	1,604.53	1,604.53	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297937	26510145	04/22/2026	500398	04302699	708762	2,361.51	2,361.51	04/23/2026	INV	PD	M
CHECK DATE: 04/23/2026											
297916	26510142	04/22/2026	500377	04302699	708762	90.06	90.06	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297893	26510132	04/22/2026	500353	04302699	708762	2,930.07	2,930.07	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297881	26510132	04/22/2026	500341	04302699	708762	447.54	447.54	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297888	26510132	04/22/2026	500349	04302699	708762	304.10	304.10	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297934	26510145	04/22/2026	500395	04302699	708762	2,747.71	2,747.71	04/23/2026	INV	PD	GR
CHECK DATE: 04/23/2026											
297933	26510145	04/22/2026	500394	04302699	708762	4,669.30	4,669.30	04/23/2026	INV	PD	GR
CHECK DATE: 04/23/2026											
297919	26510142	04/22/2026	500378	04302699	708762	170.55	170.55	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
297890	26510132	04/22/2026	500350	04302699	708762	119.25	119.25	04/23/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/23/2026											
						69,969.42					
7830 PAPANIA'S, INC.											
297798	26510109	04/14/2026	500253	04302699	708763	621.00	621.00	04/23/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 04/23/2026											
297800	26510109	04/17/2026	500255	04302699	708763	285.00	285.00	04/23/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 04/23/2026											
297799	26510109	04/17/2026	500254	04302699	708763	618.00	618.00	04/23/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 04/23/2026											
297801	26510109	04/21/2026	500256	04302699	708763	322.00	322.00	04/23/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 04/23/2026											
297804	26510109	04/21/2026	500259	04302699	708763	306.50	306.50	04/23/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 04/23/2026											
297802	26510109	04/21/2026	500257	04302699	708763	886.31	886.31	04/23/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 04/23/2026											
						3,038.81					
3127 SOUTHERN STATES											
297782	26510029	04/15/2026	500236	04302699	708764	79.60	79.60	04/23/2026	INV	PD	GAS FOR NUTRI
CHECK DATE: 04/23/2026											
297784	26510029	04/22/2026	500238	04302699	708764	79.60	79.60	04/23/2026	INV	PD	GAS FOR NUTRI
CHECK DATE: 04/23/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						159.20					
3560 D W WILBURN INC											
296857	26000175	03/24/2026	499265	04302605	708765	50,000.00	50,000.00	04/23/2026	INV	PD	SCHS CONSTRUC
CHECK DATE: 04/23/2026											
16596 AGPARTS WORLDWIDE, INC.											
296783	26000178	03/30/2026	499189	04302602	708766	794.50	794.50	04/23/2026	INV	PD	CHROMEBOOK CO
CHECK DATE: 04/23/2026											
65 AIR SOURCE TECHNOLOGY INC											
296785	26920047	03/25/2026	499191	04302602	708767	160.00	160.00	04/23/2026	INV	PD	6th MONTH ASB
CHECK DATE: 04/23/2026											
15202 AMAZON											
297004	26600246	03/29/2026	499416	04302602	708768	39.82	39.82	04/23/2026	INV	PD	SCOOTER BOARD
CHECK DATE: 04/23/2026											
297656		03/23/2026	500109	04302602	708768	-25.64	-25.64	04/23/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 04/23/2026											
296999	26290262	03/27/2026	499411	04302602	708768	10.78	10.78	04/23/2026	INV	PD	DRY ERASE MAR
CHECK DATE: 04/23/2026											
297574	26500122	03/13/2026	500027	04302602	708768	163.73	163.73	04/23/2026	INV	PD	SPED CLASSROO
CHECK DATE: 04/23/2026											
297275	26600268	03/31/2026	499723	04302602	708768	196.57	196.57	04/23/2026	INV	PD	EASAL PADS, F
CHECK DATE: 04/23/2026											
297017	26800211	03/30/2026	499429	04302602	708768	12.98	12.98	04/23/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 04/23/2026											
297000	26250643	03/28/2026	499412	04302602	708768	1,666.85	1,666.85	04/23/2026	INV	PD	SPOONS, GRAHA
CHECK DATE: 04/23/2026											
297005	26400516	03/30/2026	499417	04302602	708768	443.00	443.00	04/23/2026	INV	PD	PE EQUIPPMENT
CHECK DATE: 04/23/2026											
297572	26500127	03/12/2026	500025	04302602	708768	101.25	101.25	04/23/2026	INV	PD	FRC CARE PACK
CHECK DATE: 04/23/2026											
297750		02/19/2026	500202	04302602	708768	-7.99	-7.99	04/23/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 04/23/2026											
297007	26140165	03/30/2026	499419	04302602	708768	195.82	195.82	04/23/2026	INV	PD	WRISTAND SET;
CHECK DATE: 04/23/2026											
297575	26500129	03/24/2026	500028	04302602	708768	150.86	150.86	04/23/2026	INV	PD	FRC BACKPACK
CHECK DATE: 04/23/2026											
297568	26700061	02/17/2026	500021	04302602	708768	334.23	334.23	04/23/2026	INV	PD	FIDGET, BLOCK
CHECK DATE: 04/23/2026											
296991	26140160	03/27/2026	499403	04302602	708768	117.17	117.17	04/23/2026	INV	PD	GLUE; HOOKS;
CHECK DATE: 04/23/2026											
297571	26500126	03/11/2026	500024	04302602	708768	7.59	7.59	04/23/2026	INV	PD	LANYARDS FOR
CHECK DATE: 04/23/2026											
297019	26100278	03/31/2026	499431	04302602	708768	164.82	164.82	04/23/2026	INV	PD	KINDERGARTEN
CHECK DATE: 04/23/2026											
297013	26400506	03/30/2026	499425	04302602	708768	48.99	48.99	04/23/2026	INV	PD	ACTIVITES
CHECK DATE: 04/23/2026											
296987	26400515	03/27/2026	499399	04302602	708768	192.54	192.54	04/23/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 04/23/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297016	26140164	03/30/2026	499428	04302602	708768	15.92	15.92	04/23/2026	INV	PD	CANDY
CHECK DATE: 04/23/2026											
297009	26600257	03/30/2026	499421	04302602	708768	113.40	113.40	04/23/2026	INV	PD	FRYSK CLOTHIN
CHECK DATE: 04/23/2026											
297008	26100276	03/30/2026	499420	04302602	708768	181.50	181.50	04/23/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 04/23/2026											
296990	26400497	03/27/2026	499402	04302602	708768	131.95	131.95	04/23/2026	INV	PD	COSTUMES FOR
CHECK DATE: 04/23/2026											
297630	26700094	03/25/2026	500083	04302602	708768	189.57	189.57	04/23/2026	INV	PD	TIE DYE KITS
CHECK DATE: 04/23/2026											
297002	26400511	03/29/2026	499414	04302602	708768	1,163.36	1,163.36	04/23/2026	INV	PD	COSTUMES FOR
CHECK DATE: 04/23/2026											
297011	26990286	03/30/2026	499423	04302602	708768	98.14	98.14	04/23/2026	INV	PD	UTILITY CART
CHECK DATE: 04/23/2026											
296986	26140159	03/27/2026	499398	04302602	708768	274.02	274.02	04/23/2026	INV	PD	EASEL PAD; CL
CHECK DATE: 04/23/2026											
296997	26600253	03/27/2026	499409	04302602	708768	-39.99	-39.99	04/23/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 04/23/2026											
297097	26180308	03/27/2026	499510	04302602	708768	45.25	45.25	04/23/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/23/2026											
297015	26960150	03/30/2026	499427	04302602	708768	17.20	17.20	04/23/2026	INV	PD	PURCHASING HE
CHECK DATE: 04/23/2026											
297010	26350138	03/30/2026	499422	04302602	708768	105.15	105.15	04/23/2026	INV	PD	PENS, ERASERS
CHECK DATE: 04/23/2026											
296998	26920367	03/27/2026	499410	04302602	708768	20.99	20.99	04/23/2026	INV	PD	STAY OFF THE
CHECK DATE: 04/23/2026											
296992	26100275	03/27/2026	499404	04302602	708768	116.93	116.93	04/23/2026	INV	PD	PE SUPPLIES -
CHECK DATE: 04/23/2026											
296994	26990282	03/27/2026	499406	04302602	708768	60.72	60.72	04/23/2026	INV	PD	PURCHASING BO
CHECK DATE: 04/23/2026											
297014	26190089	03/30/2026	499426	04302602	708768	42.15	42.15	04/23/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 04/23/2026											
297006	26600257	03/30/2026	499418	04302602	708768	330.91	330.91	04/23/2026	INV	PD	FRYSK CLOTHIN
CHECK DATE: 04/23/2026											
297655	26990266	03/13/2026	500108	04302602	708768	175.87	175.87	04/23/2026	INV	PD	PURCHASING IT
CHECK DATE: 04/23/2026											
297021	26350137	03/31/2026	499433	04302602	708768	25.66	25.66	04/23/2026	INV	PD	PROPS, SOCKS
CHECK DATE: 04/23/2026											
297012	26600270	03/30/2026	499424	04302602	708768	74.82	74.82	04/23/2026	INV	PD	BALLOONS, ARC
CHECK DATE: 04/23/2026											
297098	26180279	03/30/2026	499511	04302602	708768	133.43	133.43	04/23/2026	INV	PD	TINNELL CLASS
CHECK DATE: 04/23/2026											
297629	26700085	03/17/2026	500082	04302602	708768	38.16	38.16	04/23/2026	INV	PD	TAPE VISITOR
CHECK DATE: 04/23/2026											
297099	26180315	03/30/2026	499512	04302602	708768	69.93	69.93	04/23/2026	INV	PD	ACADEMIC TEAM
CHECK DATE: 04/23/2026											
297001	26290254	03/28/2026	499413	04302602	708768	77.73	77.73	04/23/2026	INV	PD	BALLOONS FOR
CHECK DATE: 04/23/2026											
296996	26600253	03/27/2026	499408	04302602	708768	39.99	39.99	04/23/2026	INV	PD	COSTUMES SHRE
CHECK DATE: 04/23/2026											
296988	26290258	03/27/2026	499400	04302602	708768	174.83	174.83	04/23/2026	INV	PD	TESTING SUPPL
CHECK DATE: 04/23/2026											
297573	26500128	03/13/2026	500026	04302602	708768	29.00	29.00	04/23/2026	INV	PD	2ND GRADE CLA
CHECK DATE: 04/23/2026											
296993	26180299	03/27/2026	499405	04302602	708768	102.97	102.97	04/23/2026	INV	PD	BUTTON MAKER

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/23/2026											
297003	26900128	03/29/2026	499415	04302602	708768	207.86	207.86	04/23/2026	INV	PD	GARAGE SUPPLI
CHECK DATE: 04/23/2026											
297216	26800208	03/26/2026	499663	04302602	708768	78.10	78.10	04/23/2026	INV	PD	SCHOOL IS COO
CHECK DATE: 04/23/2026											
297570	26500119	03/09/2026	500023	04302602	708768	53.74	53.74	04/23/2026	INV	PD	3RD GRADE CLA
CHECK DATE: 04/23/2026											
297569	26500120	03/05/2026	500022	04302602	708768	60.67	60.67	04/23/2026	INV	PD	FRC CAREER DA
CHECK DATE: 04/23/2026											
297020	26400523	03/31/2026	499432	04302602	708768	159.95	159.95	04/23/2026	INV	PD	SPEAKER FOR P
CHECK DATE: 04/23/2026											
297018	26440209	03/31/2026	499430	04302602	708768	392.19	392.19	04/23/2026	INV	PD	STAPLER, VARI
CHECK DATE: 04/23/2026											
297100	26180316	03/30/2026	499513	04302602	708768	62.91	62.91	04/23/2026	INV	PD	BECHARD BOOKS
CHECK DATE: 04/23/2026											
						8,638.35					
5312 AMERICAN BUS & ACCESSORIES, INC.											
296779	26900114	03/26/2026	499185	04302602	708769	258.84	258.84	04/23/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 04/23/2026											
296780	26900114	03/26/2026	499186	04302602	708769	2,764.70	2,764.70	04/23/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 04/23/2026											
296781	26900114	03/27/2026	499187	04302602	708769	291.60	291.60	04/23/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 04/23/2026											
296782	26900114	03/30/2026	499188	04302602	708769	386.49	386.49	04/23/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 04/23/2026											
						3,701.63					
15667 AMERICAN WELDING & GAS INC											
297124	26920019	03/31/2026	499535	04302602	708770	37.89	37.89	04/23/2026	INV	PD	WELDING SUPPL
CHECK DATE: 04/23/2026											
16211 ARBITER PAY TRUST ACCOUNT											
297576	26250719	04/17/2026	500029	04302602	708771	10,000.00	10,000.00	04/23/2026	INV	PD	FUNDING TO PA
CHECK DATE: 04/23/2026											
297942	26180354	04/22/2026	500403	04302602	708772	8,000.00	8,000.00	04/23/2026	INV	PD	FUNDING TO PA
CHECK DATE: 04/23/2026											
17426 ASB SPORTS ACQUISITION INC											
296784	26250664	03/31/2026	499190	04302602	708773	136.45	136.45	04/23/2026	INV	PD	TRAP HATS
CHECK DATE: 04/23/2026											
5300 AT & T											
297829		04/07/2026	500284	04302602	708774	87.82	87.82	04/23/2026	INV	PD	SCOLA STUDENT
CHECK DATE: 04/23/2026											
18099 BLUEGRASS DESIGN CONSULTANTS LLC											
297652	26920347	03/31/2026	500105	04302602	708775	27,200.00	27,200.00	04/23/2026	INV	PD	REPAIR DUGOUT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/23/2026											
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
296800	26900122	03/30/2026	499207	04302602	708776	3,454.20	3,454.20	04/23/2026	INV	PD	INTERNATIONAL
CHECK DATE: 04/23/2026											
296786	26900122	03/25/2026	499192	04302602	708776	653.22	653.22	04/23/2026	INV	PD	INTERNATIONAL
CHECK DATE: 04/23/2026											
296787	26900122	03/26/2026	499193	04302602	708776	155.94	155.94	04/23/2026	INV	PD	INTERNATIONAL
CHECK DATE: 04/23/2026											
296798	26900122	03/27/2026	499205	04302602	708776	1,199.29	1,199.29	04/23/2026	INV	PD	INTERNATIONAL
CHECK DATE: 04/23/2026											
296802	26900122	03/27/2026	499209	04302602	708776	-110.00	-110.00	04/23/2026	CRM	PD	INTERNATIONAL
CHECK DATE: 04/23/2026											
296801	26900122	03/27/2026	499208	04302602	708776	-135.00	-135.00	04/23/2026	CRM	PD	INTERNATIONAL
CHECK DATE: 04/23/2026											
296803	26900122	03/27/2026	499210	04302602	708776	-312.50	-312.50	04/23/2026	CRM	PD	INTERNATIONAL
CHECK DATE: 04/23/2026											
296799	26900122	03/30/2026	499206	04302602	708776	175.17	175.17	04/23/2026	INV	PD	INTERNATIONAL
CHECK DATE: 04/23/2026											
						5,080.32					
17540 BLUUM OF MINNESOTA											
297577	26140145	03/19/2026	500030	04302602	708777	9,996.90	9,996.90	04/23/2026	INV	PD	TECHNOLOGY: P
CHECK DATE: 04/23/2026											
17805 BOURBON CHRISTIAN ACADEMY											
297785	26400483	02/27/2026	500239	04302602	708778	119.00	119.00	04/23/2026	INV	PD	SCHS FLIGHT P
CHECK DATE: 04/23/2026											
17598 BOYD TRUCK CENTERS LLC											
296788	26900129	03/25/2026	499194	04302602	708779	392.90	392.90	04/23/2026	INV	PD	CONTRACTED LA
CHECK DATE: 04/23/2026											
296793	26900091	03/27/2026	499199	04302602	708779	115.28	115.28	04/23/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 04/23/2026											
296789	26900091	03/25/2026	499195	04302602	708779	350.18	350.18	04/23/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 04/23/2026											
296790	26900091	03/26/2026	499196	04302602	708779	212.40	212.40	04/23/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 04/23/2026											
296791	26900091	03/26/2026	499197	04302602	708779	19.57	19.57	04/23/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 04/23/2026											
296792	26900091	03/27/2026	499198	04302602	708779	97.85	97.85	04/23/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 04/23/2026											
296794	26900091	03/30/2026	499200	04302602	708779	245.47	245.47	04/23/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 04/23/2026											
296795	26900091	03/30/2026	499201	04302602	708779	-245.47	-245.47	04/23/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 04/23/2026											
296796	26900091	03/30/2026	499202	04302602	708779	195.47	195.47	04/23/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 04/23/2026											
						1,383.65					
16590 BSN SPORTS LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297681	26250484	04/01/2026	500134	04302602	708780	4,049.00	4,049.00	04/23/2026	INV	PD	TRACK WARM UP
CHECK DATE: 04/23/2026											
297863	26180246	02/23/2026	500321	04302602	708780	182.19	182.19	04/23/2026	INV	PD	SOFTBALL UNIF
CHECK DATE: 04/23/2026											
296797	26600217	03/30/2026	499203	04302602	708780	1,540.00	1,540.00	04/23/2026	INV	PD	BASEBALL UNIF
CHECK DATE: 04/23/2026											
						5,771.19					
8777 CAMP CAMPBELL GARD											
296832	26350060	03/31/2026	499238	04302602	708781	3,420.00	3,420.00	04/23/2026	INV	PD	OVERNIGHT CAM
CHECK DATE: 04/23/2026											
17838 CANON U.S.A., INC											
296811	26250677	03/30/2026	499218	04302602	708782	255.00	255.00	04/23/2026	INV	PD	CLICK CHARGES
CHECK DATE: 04/23/2026											
297286	26010003	02/17/2026	499735	04302602	708782	111.80	111.80	04/23/2026	INV	PD	COPIER USAGE
CHECK DATE: 04/23/2026											
						366.80					
8791 CENTRAL STATES BUS SALES INC											
296805	26900087	03/24/2026	499212	04302602	708783	1,350.00	1,350.00	04/23/2026	INV	PD	BLUEBIRD SCHO
CHECK DATE: 04/23/2026											
296806	26900087	03/26/2026	499213	04302602	708783	81.56	81.56	04/23/2026	INV	PD	BLUEBIRD SCHO
CHECK DATE: 04/23/2026											
						1,431.56					
6488 CEV MULTIMEDIA LLC											
297777	26400509	03/30/2026	500231	04302602	708784	7,000.00	7,000.00	04/23/2026	INV	PD	CERT VOUCHERS
CHECK DATE: 04/23/2026											
297778	26400507	03/30/2026	500232	04302602	708784	1,050.00	1,050.00	04/23/2026	INV	PD	STUDENT SEATS
CHECK DATE: 04/23/2026											
						8,050.00					
2900 CHICK-FIL-A											
296804	26990285	03/25/2026	499211	04302602	708785	124.44	124.44	04/23/2026	INV	PD	13 BOX LUNCHE
CHECK DATE: 04/23/2026											
17797 CITY GARAGE LEX LLC											
296807	26900136	03/27/2026	499214	04302602	708786	3,874.45	3,874.45	04/23/2026	INV	PD	CONTRACTED LA
CHECK DATE: 04/23/2026											
296808	26900135	03/27/2026	499215	04302602	708786	8,270.05	8,270.05	04/23/2026	INV	PD	CONTRACTED LA
CHECK DATE: 04/23/2026											
						12,144.50					
17729 COMMERCIAL SERVICES INC											
296836	26600170	03/31/2026	499242	04302602	708787	4,472.36	4,472.36	04/23/2026	INV	PD	WINDOW COVERI
CHECK DATE: 04/23/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18070 CONCELO INC											
296974	26600181	03/30/2026	499385	04302602	708788	360.73	360.73	04/23/2026	INV	PD	COSTUMES FOR
CHECK DATE: 04/23/2026											
17761 CONNIE TACKETT											
297833	26290292	04/22/2026	500289	04302602	708789	200.00	200.00	04/23/2026	INV	PD	WELFARE: PART
CHECK DATE: 04/23/2026											
5496 CONTINENTAL SEWING CENTER											
296810	26250360	03/30/2026	499217	04302602	708790	81.20	81.20	04/23/2026	INV	PD	FCS SUPPLIES
CHECK DATE: 04/23/2026											
296809	26250360	03/30/2026	499216	04302602	708790	185.21	185.21	04/23/2026	INV	PD	FCS SUPPLIES
CHECK DATE: 04/23/2026											
						266.41					
17840 DARRYL K TRIGGS II											
296815	26180317	03/26/2026	499222	04302602	708791	200.00	200.00	04/23/2026	INV	PD	TRACK MEET AN
CHECK DATE: 04/23/2026											
17289 DOCUBIT, LLC.											
296817	26400002	03/26/2026	499224	04302602	708792	65.00	65.00	04/23/2026	INV	PD	SHREDDING SER
CHECK DATE: 04/23/2026											
903 DOMINO'S PIZZA											
296813	26120120	03/26/2026	499220	04302602	708793	42.50	42.50	04/23/2026	INV	PD	PIZZAS FOR BA
CHECK DATE: 04/23/2026											
296814	26290218	03/27/2026	499221	04302602	708793	30.99	30.99	04/23/2026	INV	PD	PIZZAS
CHECK DATE: 04/23/2026											
296816	26700082	03/30/2026	499223	04302602	708793	153.00	153.00	04/23/2026	INV	PD	20 PIZZAS FOR
CHECK DATE: 04/23/2026											
						226.49					
1093 FERGUSON ENTERPRISES, INC.											
296824	26920337	03/24/2026	499231	04302602	708794	54.69	54.69	04/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/23/2026											
296825	26920337	03/24/2026	499232	04302602	708794	172.16	172.16	04/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/23/2026											
296823	26920337	03/24/2026	499230	04302602	708794	398.08	398.08	04/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/23/2026											
296822	26920337	03/24/2026	499229	04302602	708794	344.17	344.17	04/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/23/2026											
296821	26920031	03/26/2026	499228	04302602	708794	252.62	252.62	04/23/2026	INV	PD	FILTERS
CHECK DATE: 04/23/2026											
296827	26920337	03/26/2026	499234	04302602	708794	89.92	89.92	04/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/23/2026											
296826	26920337	03/26/2026	499233	04302602	708794	113.18	113.18	04/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/23/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296828	26920337	03/26/2026	499235	04302602	708794	51.80	51.80	04/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/23/2026											
						1,476.62					
8910 FESTIVAL OF MUSIC											
296819	26180278	03/30/2026	499226	04302602	708795	2,778.00	2,778.00	04/23/2026	INV	PD	FESTIVAL OF M
CHECK DATE: 04/23/2026											
16574 FOLLETT CONTENT SOLUTIONS, LLC											
297276	26600250	03/31/2026	499724	04302602	708796	133.87	133.87	04/23/2026	INV	PD	KBA
CHECK DATE: 04/23/2026											
297277	26600250	04/06/2026	499725	04302602	708796	115.24	115.24	04/23/2026	INV	PD	KBA
CHECK DATE: 04/23/2026											
						249.11					
17127 FRANKLIN COVEY CLIENT SALES, INC.											
296830	26990287	03/30/2026	499236	04302602	708797	35,840.00	35,840.00	04/23/2026	INV	PD	PURCHASING LE
CHECK DATE: 04/23/2026											
15038 GEORGETOWN TIRE LLC											
297687	26920015	02/20/2026	500140	04302602	708798	2,188.33	2,188.33	04/23/2026	INV	PD	VEHICLE REPAI
CHECK DATE: 04/23/2026											
297688	26920015	03/09/2026	500141	04302602	708798	793.00	793.00	04/23/2026	INV	PD	VEHICLE REPAI
CHECK DATE: 04/23/2026											
297661	26920015	03/26/2026	500114	04302602	708798	118.45	118.45	04/23/2026	INV	PD	VEHICLE REPAI
CHECK DATE: 04/23/2026											
						3,099.78					
5478 GORDON FOOD SERVICE INC											
297683	26800009	04/01/2026	500136	04302602	708799	139.74	139.74	04/23/2026	INV	PD	AFTER SCHOOL
CHECK DATE: 04/23/2026											
297685	26120126	04/01/2026	500138	04302602	708799	326.33	326.33	04/23/2026	INV	PD	STABLES SNACK
CHECK DATE: 04/23/2026											
297682	26100095	04/01/2026	500135	04302602	708799	541.34	541.34	04/23/2026	INV	PD	CUBBY DEN SNA
CHECK DATE: 04/23/2026											
297684	26800009	04/01/2026	500137	04302602	708799	32.22	32.22	04/23/2026	INV	PD	AFTER SCHOOL
CHECK DATE: 04/23/2026											
297686	26120126	04/02/2026	500139	04302602	708799	30.36	30.36	04/23/2026	INV	PD	STABLES SNACK
CHECK DATE: 04/23/2026											
297864	26800009	04/22/2026	500322	04302602	708799	321.80	321.80	04/23/2026	INV	PD	AFTER SCHOOL
CHECK DATE: 04/23/2026											
						1,391.79					
15538 GRIFFITH PIANO SERVICE											
296831	26400419	03/23/2026	499237	04302602	708800	310.00	310.00	04/23/2026	INV	PD	PIANO TUNING
CHECK DATE: 04/23/2026											
15295 HARRISON COUNTY SCHOOLS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297867	26400585	04/22/2026	500325	04302602	708801	200.00	200.00	04/23/2026	INV	PD	SCHS TRACK EN
CHECK DATE: 04/23/2026											
1469 HERFF JONES											
296820	26400375	03/29/2026	499227	04302602	708802	1,925.00	1,925.00	04/23/2026	INV	PD	ZIPPER PULLS
CHECK DATE: 04/23/2026											
1481 HIGHBRIDGE SPRING WATER											
297125	26920054	03/31/2026	499536	04302602	708803	54.00	54.00	04/23/2026	INV	PD	(6) H&C COOLE
CHECK DATE: 04/23/2026											
296975	26000023	03/31/2026	499386	04302602	708803	9.00	9.00	04/23/2026	INV	PD	H&C COOLER RE
CHECK DATE: 04/23/2026											
						63.00					
5186 HILANDER FEED COMPANY											
296833	26920029	03/25/2026	499239	04302602	708804	890.00	890.00	04/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/23/2026											
3331 HILLYARD - KENTUCKY											
296835	26920364	03/27/2026	499241	04302602	708805	107.89	107.89	04/23/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/23/2026											
296834	26920364	03/27/2026	499240	04302602	708805	2,884.69	2,884.69	04/23/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/23/2026											
297126	26920364	03/31/2026	499537	04302602	708805	76.76	76.76	04/23/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/23/2026											
297128	26920260	03/31/2026	499539	04302602	708805	191.90	191.90	04/23/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/23/2026											
297127	26920349	03/31/2026	499538	04302602	708805	888.80	888.80	04/23/2026	INV	PD	CUSTODIAL EQU
CHECK DATE: 04/23/2026											
297131	26920355	03/31/2026	499543	04302602	708805	317.15	317.15	04/23/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/23/2026											
297130	26920364	03/31/2026	499542	04302602	708805	229.00	229.00	04/23/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/23/2026											
297129	26920357	03/31/2026	499540	04302602	708805	146.54	146.54	04/23/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/23/2026											
						4,842.73					
17239 JAM DISTRIBUTION LLC											
296837	26250538	03/31/2026	499243	04302602	708806	1,650.00	1,650.00	04/23/2026	INV	PD	DOOR GRAPHICS
CHECK DATE: 04/23/2026											
18115 JONATHAN HOUSTON BERRY											
296839	26180312	03/27/2026	499245	04302602	708807	125.00	125.00	04/23/2026	INV	PD	BASEBALL UMPI
CHECK DATE: 04/23/2026											
191 JORDAN PRINTING											
296838	26600232	03/24/2026	499244	04302602	708808	207.09	207.09	04/23/2026	INV	PD	ENVELOPES
CHECK DATE: 04/23/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6568 JUNIOR LIBRARY GUILD											
297780	26400292	01/15/2026	500234	04302602	708809	136.00	136.00	04/23/2026	INV	PD	BOOKS
CHECK DATE: 04/23/2026											
1882 KENTUCKY UTILITIES											
297776		04/14/2026	500229	04302602	708810	107,954.73	107,954.73	04/23/2026	INV	PD	COLLECTIVE AC
CHECK DATE: 04/23/2026											
297827		04/15/2026	500282	04302602	708810	668.69	668.69	04/23/2026	INV	PD	METER #592493
CHECK DATE: 04/23/2026											
297826		04/15/2026	500281	04302602	708810	1,075.64	1,075.64	04/23/2026	INV	PD	METER #592493
CHECK DATE: 04/23/2026											
297828		04/15/2026	500283	04302602	708810	6,709.26	6,709.26	04/23/2026	INV	PD	METER #285246
CHECK DATE: 04/23/2026											
						116,408.32					
8652 KIMBALL MIDWEST											
296842	26900029	03/27/2026	499248	04302602	708811	357.41	357.41	04/23/2026	INV	PD	NUTS, BOLTS,
CHECK DATE: 04/23/2026											
18102 KREDO INC											
296812	26250691	03/31/2026	499219	04302602	708812	608.71	608.71	04/23/2026	INV	PD	FUNDRAISING C
CHECK DATE: 04/23/2026											
3698 KROGER #S65550											
297865	26400566	04/20/2026	500323	04302602	708813	101.90	101.90	04/23/2026	INV	PD	FLOWERS
CHECK DATE: 04/23/2026											
297870	26400540	04/14/2026	500329	04302602	708813	548.97	548.97	04/23/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/23/2026											
297866	26400540	04/18/2026	500324	04302602	708813	311.62	311.62	04/23/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/23/2026											
						962.49					
15339 KY NASP											
297794	26130205	04/16/2026	500248	04302602	708814	665.00	665.00	04/23/2026	INV	PD	RSMS ENTRY FE
CHECK DATE: 04/23/2026											
1853 KY. MOTORS OF GEORGETOWN, INC											
297660	26920307	03/24/2026	500113	04302602	708815	13.95	13.95	04/23/2026	INV	PD	ACCT#754179 -
CHECK DATE: 04/23/2026											
297657	26900107	02/16/2026	500110	04302602	708816	209.95	209.95	04/23/2026	INV	PD	ACCT#754186 -
CHECK DATE: 04/23/2026											
297658	26900107	02/16/2026	500111	04302602	708816	-209.95	-209.95	04/23/2026	CRM	PD	ACCT#754186 -
CHECK DATE: 04/23/2026											
296840	26900107	03/25/2026	499246	04302602	708816	78.81	78.81	04/23/2026	INV	PD	ACCT#754186 -
CHECK DATE: 04/23/2026											
296841	26900107	03/25/2026	499247	04302602	708816	116.80	116.80	04/23/2026	INV	PD	ACCT#754186 -

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/23/2026											
296844	26900107	03/27/2026	499250	04302602	708816	112.60	112.60	04/23/2026	INV	PD	ACCT#754186 -
CHECK DATE: 04/23/2026											
						308.21					
3637 MAJID REZAEE											
296845	26180306	03/24/2026	499251	04302602	708817	200.00	200.00	04/23/2026	INV	PD	SOCCER ASSIGN
CHECK DATE: 04/23/2026											
9082 METLIFE											
297659		04/21/2026	500112	04302602	708818	5,861.84	5,861.84	04/23/2026	INV	PD	APR 2026 BOAR
CHECK DATE: 04/23/2026											
18091 NATIONAL ASSOC FOR LEGAL SUPPORT PROFESSIONALS											
296846	26440161	03/24/2026	499253	04302602	708819	2,587.50	2,587.50	04/23/2026	INV	PD	ALP EXAM TIME
CHECK DATE: 04/23/2026											
296847	26440161	03/24/2026	499254	04302602	708819	350.00	350.00	04/23/2026	INV	PD	ALP EXAM TIME
CHECK DATE: 04/23/2026											
						2,937.50					
17110 NOTABLE INC											
297631	26700077	03/05/2026	500084	04302602	708820	3,645.00	3,645.00	04/23/2026	INV	PD	BOOK CREATOR
CHECK DATE: 04/23/2026											
1330 REFUND CUSTOMERS											
297803		04/22/2026	500258	04302602	708821	50.00	50.00	04/23/2026	INV	PD	REFUND FOR FI
CHECK DATE: 04/23/2026							PAYEE: JANET WIGGINGTON				
17596 PERFORMANCE HEALTH HOLDINGS INC											
297141	26250687	03/31/2026	499553	04302602	708822	257.40	257.40	04/23/2026	INV	PD	TRAINER TAPE
CHECK DATE: 04/23/2026											
2586 PERMA-BOUND											
297578	26150114	03/19/2026	500031	04302602	708823	83.09	83.09	04/23/2026	INV	PD	LIBRARY BOOKS
CHECK DATE: 04/23/2026											
2646 POSITIVE PROMOTIONS INC											
296850	26140158	03/27/2026	499257	04302602	708824	202.05	202.05	04/23/2026	INV	PD	EMERGENCY MAG
CHECK DATE: 04/23/2026											
17001 PRATT'S LAWN & LANDSCAPE, INC											
296849	26920005	03/24/2026	499256	04302602	708825	563.88	563.88	04/23/2026	INV	PD	SPRAYING BALL
CHECK DATE: 04/23/2026											
296848	26920005	03/24/2026	499255	04302602	708825	502.75	502.75	04/23/2026	INV	PD	SPRAYING BALL
CHECK DATE: 04/23/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,066.63					
5415 RACHEL SMITH											
297781	26940020	04/21/2026	500235	04302602	708826	500.00	500.00	04/23/2026	INV	PD	CBI FUNDS FOR
CHECK DATE: 04/23/2026											
16378 SCHOOL SPECIALTY, LLC											
297690	26120121	03/24/2026	500142	04302602	708827	37.82	37.82	04/23/2026	INV	PD	PAINT, DRAWIN
CHECK DATE: 04/23/2026											
16869 SCOTT COUNTY ARCHERY TEAMS BOOSTERS, INC.											
297786	26400544	04/12/2026	500240	04302602	708828	110.00	110.00	04/23/2026	INV	PD	SCHS FLIGHT P
CHECK DATE: 04/23/2026											
297793	26130201	04/12/2026	500247	04302602	708829	110.00	110.00	04/23/2026	INV	PD	RSMS ENTRY FE
CHECK DATE: 04/23/2026											
2906 SCOTT COUNTY CLERK											
297580	26900147	04/17/2026	500033	04302602	708830	15.00	15.00	04/23/2026	INV	PD	NEW SCHOOL BU
CHECK DATE: 04/23/2026											
16070 SJN DATA CENTER, LLC											
297943	25700141	05/30/2025	500404	04302602	708831	2,995.00	2,995.00	04/23/2026	INV	PD	TECHNOLOGY: V
CHECK DATE: 04/23/2026											
3107 SOUTHERN COMMUNICATIONS &											
296852	26900024	03/31/2026	499259	04302602	708832	941.51	941.51	04/23/2026	INV	PD	KENWOOD RADIO
CHECK DATE: 04/23/2026											
15512 SPECTRUM BUSINESS											
297641	26000051	04/01/2026	500094	04302602	708833	145.40	145.40	04/23/2026	INV	PD	FIBER INTERNE
CHECK DATE: 04/23/2026											
297642	26000051	04/01/2026	500095	04302602	708833	145.40	145.40	04/23/2026	INV	PD	FIBER INTERNE
CHECK DATE: 04/23/2026											
297650	26000051	04/01/2026	500103	04302602	708833	145.40	145.40	04/23/2026	INV	PD	FIBER INTERNE
CHECK DATE: 04/23/2026											
297643	26000051	04/01/2026	500096	04302602	708833	145.40	145.40	04/23/2026	INV	PD	FIBER INTERNE
CHECK DATE: 04/23/2026											
297644	26000051	04/01/2026	500097	04302602	708833	145.40	145.40	04/23/2026	INV	PD	FIBER INTERNE
CHECK DATE: 04/23/2026											
297651	26000051	04/01/2026	500104	04302602	708833	727.00	727.00	04/23/2026	INV	PD	FIBER INTERNE
CHECK DATE: 04/23/2026											
297645	26000051	04/01/2026	500098	04302602	708833	145.40	145.40	04/23/2026	INV	PD	FIBER INTERNE
CHECK DATE: 04/23/2026											
297646	26000051	04/01/2026	500099	04302602	708833	145.40	145.40	04/23/2026	INV	PD	FIBER INTERNE
CHECK DATE: 04/23/2026											
297647	26000051	04/01/2026	500100	04302602	708833	145.40	145.40	04/23/2026	INV	PD	FIBER INTERNE
CHECK DATE: 04/23/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297648	26000051	04/01/2026	500101	04302602	708833	145.40	145.40	04/23/2026	INV	PD	FIBER INTERNE
CHECK DATE: 04/23/2026											
297649	26000051	04/01/2026	500102	04302602	708833	145.40	145.40	04/23/2026	INV	PD	FIBER INTERNE
CHECK DATE: 04/23/2026											
						2,181.00					
3195 STANTON'S SHEET MUSIC INC											
296851	26250669	03/26/2026	499258	04302602	708834	165.00	165.00	04/23/2026	INV	PD	SHEET MUSIC
CHECK DATE: 04/23/2026											
8608 SUNBELT RENTALS											
297278	26920040	03/31/2026	499726	04302602	708835	1,166.60	1,166.60	04/23/2026	INV	PD	RENTAL OF TOO
CHECK DATE: 04/23/2026											
7512 TAMMY MAY DBA											
296853	26970099	03/25/2026	499260	04302602	708836	64.00	64.00	04/23/2026	INV	PD	T-SHIRTS
CHECK DATE: 04/23/2026											
7781 TEACHERSPAYTEACHERS.COM											
296855	26150145	03/27/2026	499262	04302602	708837	8.05	8.05	04/23/2026	INV	PD	PARENT INVOLV
CHECK DATE: 04/23/2026											
16981 TIMOTHY KING											
297862	26180297	03/29/2026	500320	04302602	708838	600.00	600.00	04/23/2026	INV	PD	TRACK AND FIE
CHECK DATE: 04/23/2026											
297868	26400594	04/22/2026	500326	04302602	708839	650.00	650.00	04/23/2026	INV	PD	TRACK AND FIE
CHECK DATE: 04/23/2026											
297869	26400584	04/22/2026	500327	04302602	708840	650.00	650.00	04/23/2026	INV	PD	TRACK AND FIE
CHECK DATE: 04/23/2026											
15370 TOBII DYNAVOX LLC											
296854	26940127	03/30/2026	499261	04302602	708841	199.00	199.00	04/23/2026	INV	PD	BOARDMAKERCSS
CHECK DATE: 04/23/2026											
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
297831	26290238	03/20/2026	500287	04302602	708842	7,235.33	7,235.33	04/23/2026	INV	PD	TOSHIBA ESTUD
CHECK DATE: 04/23/2026											
297830	26290238	03/20/2026	500286	04302602	708842	7,235.33	7,235.33	04/23/2026	INV	PD	TOSHIBA ESTUD
CHECK DATE: 04/23/2026											
297832	26290238	03/20/2026	500288	04302602	708842	7,235.33	7,235.33	04/23/2026	INV	PD	TOSHIBA ESTUD
CHECK DATE: 04/23/2026											
						21,705.99					
16207 TRACY ADAMS											
297783	26940019	04/21/2026	500237	04302602	708843	500.00	500.00	04/23/2026	INV	PD	CBI FUNDS FOR

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/23/2026											
16630 VISUAL EDGE											
297582	26700004	03/23/2026	500035	04302602	708844	110.09	110.09	04/23/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/23/2026											
297795	26130004	04/01/2026	500249	04302602	708844	2,134.38	2,134.38	04/23/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/23/2026											
						2,244.47					
18114 WESLEY RANDALL											
296856	26180311	03/27/2026	499263	04302602	708845	125.00	125.00	04/23/2026	INV	PD	BASEBALL UMPI
CHECK DATE: 04/23/2026											
5189 WOMBLES TRANSPORTATION, INC.											
297583	26800241	04/17/2026	500036	04302602	708846	140.00	140.00	04/23/2026	INV	PD	GAS SURCHARGE
CHECK DATE: 04/23/2026											
3632 WW GRAINGER, INC.											
296892	26900133	03/27/2026	499301	04302602	708847	2,069.02	2,069.02	04/23/2026	INV	PD	HAZARDOUS MAT
CHECK DATE: 04/23/2026											
6043 WILLIAM R CLEM DBA											
297633	26510069	03/05/2026	500086	04302699	708848	5,556.67	5,556.67	04/30/2026	INV	PD	GROCERIES FOR
CHECK DATE: 04/30/2026											
297632	26510069	03/05/2026	500085	04302699	708848	4,979.66	4,979.66	04/30/2026	INV	PD	GROCERIES FOR
CHECK DATE: 04/30/2026											
297634	26510069	03/13/2026	500087	04302699	708848	4,760.21	4,760.21	04/30/2026	INV	PD	GROCERIES FOR
CHECK DATE: 04/30/2026											
297635	26510069	03/13/2026	500088	04302699	708848	2,726.22	2,726.22	04/30/2026	INV	PD	GROCERIES FOR
CHECK DATE: 04/30/2026											
297637	26510121	03/19/2026	500090	04302699	708848	6,649.16	6,649.16	04/30/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/30/2026											
297636	26510069	03/23/2026	500089	04302699	708848	1,805.00	1,805.00	04/30/2026	INV	PD	GROCERIES FOR
CHECK DATE: 04/30/2026											
297639	26510121	03/26/2026	500092	04302699	708848	3,210.69	3,210.69	04/30/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/30/2026											
297638	26510121	03/26/2026	500091	04302699	708848	4,683.84	4,683.84	04/30/2026	INV	PD	GROCERIES AND
CHECK DATE: 04/30/2026											
297640		04/15/2026	500093	04302699	708848	-9,264.52	-9,264.52	04/30/2026	CRM	PD	CREDIT MEMO
CHECK DATE: 04/30/2026											
						25,106.93					
1481 HIGHBRIDGE SPRING WATER											
297748	26510024	03/31/2026	500200	04302699	708849	10.00	10.00	04/30/2026	INV	PD	WATER COOLER
CHECK DATE: 04/30/2026											
8103 KLOSTERMAN'S BAKING											
297617	26510090	03/27/2026	500070	04302699	708850	320.64	320.64	04/30/2026	INV	PD	BREAD FOR ALL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/30/2026											
297553	26510090	03/02/2026	500006	04302699	708850	238.92	238.92	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297554	26510090	03/02/2026	500007	04302699	708850	46.54	46.54	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297555	26510090	03/02/2026	500008	04302699	708850	383.75	383.75	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297556	26510090	03/02/2026	500009	04302699	708850	103.96	103.96	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297557	26510090	03/02/2026	500010	04302699	708850	247.50	247.50	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297558	26510090	03/02/2026	500011	04302699	708850	153.50	153.50	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297559	26510090	03/02/2026	500012	04302699	708850	289.55	289.55	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297560	26510090	03/02/2026	500013	04302699	708850	214.30	214.30	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297561	26510090	03/02/2026	500014	04302699	708850	79.49	79.49	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297562	26510090	03/03/2026	500015	04302699	708850	171.44	171.44	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297563	26510090	03/05/2026	500016	04302699	708850	221.33	221.33	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297564	26510090	03/06/2026	500017	04302699	708850	54.72	54.72	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297585	26510090	03/06/2026	500038	04302699	708850	48.64	48.64	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297586	26510090	03/09/2026	500039	04302699	708850	67.95	67.95	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297588	26510090	03/09/2026	500041	04302699	708850	246.71	246.71	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297589	26510090	03/09/2026	500042	04302699	708850	125.10	125.10	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297590	26510090	03/09/2026	500043	04302699	708850	102.40	102.40	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297591	26510090	03/09/2026	500044	04302699	708850	139.50	139.50	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297592	26510090	03/10/2026	500045	04302699	708850	204.17	204.17	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297593	26510090	03/10/2026	500046	04302699	708850	222.55	222.55	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297627	26510090	03/10/2026	500080	04302699	708850	238.75	238.75	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297594	26510090	03/10/2026	500047	04302699	708850	320.25	320.25	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297595	26510090	03/13/2026	500048	04302699	708850	91.34	91.34	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297596	26510090	03/16/2026	500049	04302699	708850	158.36	158.36	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297597	26510090	03/16/2026	500050	04302699	708850	134.72	134.72	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297598	26510090	03/16/2026	500051	04302699	708850	151.99	151.99	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297599	26510090	03/16/2026	500052	04302699	708850	594.81	594.81	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297600	26510090	03/16/2026	500053	04302699	708850	85.40	85.40	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297601	26510090	03/17/2026	500054	04302699	708850	232.41	232.41	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297602	26510090	03/17/2026	500055	04302699	708850	240.05	240.05	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297603	26510090	03/19/2026	500056	04302699	708850	190.95	190.95	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297604	26510090	03/20/2026	500057	04302699	708850	235.60	235.60	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297605	26510090	03/20/2026	500058	04302699	708850	447.74	447.74	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297606	26510090	03/21/2026	500059	04302699	708850	85.60	85.60	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297607	26510090	03/23/2026	500060	04302699	708850	363.61	363.61	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297608	26510090	03/23/2026	500061	04302699	708850	332.41	332.41	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297609	26510090	03/23/2026	500062	04302699	708850	125.04	125.04	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297610	26510090	03/23/2026	500063	04302699	708850	328.51	328.51	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297612	26510090	03/23/2026	500065	04302699	708850	76.21	76.21	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297613	26510090	03/23/2026	500066	04302699	708850	381.05	381.05	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297614	26510090	03/24/2026	500067	04302699	708850	104.00	104.00	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297615	26510090	03/24/2026	500068	04302699	708850	264.59	264.59	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297616	26510090	03/24/2026	500069	04302699	708850	134.56	134.56	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297618	26510090	03/27/2026	500071	04302699	708850	209.64	209.64	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297619	26510090	03/30/2026	500072	04302699	708850	36.80	36.80	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297620	26510090	03/30/2026	500073	04302699	708850	85.40	85.40	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297621	26510090	03/30/2026	500074	04302699	708850	332.20	332.20	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297622	26510090	03/30/2026	500075	04302699	708850	27.36	27.36	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297623	26510090	03/30/2026	500076	04302699	708850	149.45	149.45	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297624	26510090	03/30/2026	500077	04302699	708850	228.39	228.39	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297625	26510090	03/30/2026	500078	04302699	708850	60.80	60.80	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297626	26510090	03/31/2026	500079	04302699	708850	72.96	72.96	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
297587	26510090	03/09/2026	500040	04302699	708850	179.71	179.71	04/30/2026	INV	PD	BREAD FOR ALL
CHECK DATE: 04/30/2026											
						10,383.32					
16351 NEW DAIRY HOLDCO, LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297246	26510100	03/02/2026	499694	04302699	708851	100.02	100.02	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297247	26510100	03/02/2026	499695	04302699	708851	165.30	165.30	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297249	26510100	03/02/2026	499697	04302699	708851	364.75	364.75	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297250	26510100	03/02/2026	499698	04302699	708851	429.44	429.44	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297251	26510100	03/02/2026	499699	04302699	708851	149.81	149.81	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297252	26510100	03/02/2026	499700	04302699	708851	128.64	128.64	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297253	26510100	03/02/2026	499701	04302699	708851	264.73	264.73	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297254	26510100	03/02/2026	499702	04302699	708851	281.99	281.99	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297255	26510100	03/03/2026	499703	04302699	708851	246.88	246.88	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297256	26510100	03/03/2026	499704	04302699	708851	280.44	280.44	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297257	26510100	03/03/2026	499705	04302699	708851	429.44	429.44	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297258	26510100	03/03/2026	499706	04302699	708851	330.60	330.60	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297259	26510100	03/03/2026	499707	04302699	708851	248.28	248.28	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297260	26510100	03/03/2026	499708	04302699	708851	413.80	413.80	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297261	26510100	03/04/2026	499709	04302699	708851	232.38	232.38	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297262	26510100	03/04/2026	499710	04302699	708851	131.59	131.59	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297263	26510100	03/04/2026	499711	04302699	708851	192.96	192.96	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297264	26510100	03/04/2026	499712	04302699	708851	231.39	231.39	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297265	26510100	03/04/2026	499713	04302699	708851	446.26	446.26	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297266	26510100	03/04/2026	499714	04302699	708851	396.10	396.10	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297267	26510100	03/04/2026	499715	04302699	708851	248.06	248.06	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297268	26510100	03/04/2026	499716	04302699	708851	314.15	314.15	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297269	26510100	03/05/2026	499717	04302699	708851	247.47	247.47	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297270	26510100	03/05/2026	499718	04302699	708851	429.88	429.88	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297271	26510100	03/05/2026	499719	04302699	708851	132.92	132.92	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297272	26510100	03/05/2026	499720	04302699	708851	348.67	348.67	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297273	26510100	03/05/2026	499721	04302699	708851	429.44	429.44	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297274	26510100	03/05/2026	499722	04302699	708851	379.43	379.43	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297280	26510100	03/06/2026	499728	04302699	708851	331.78	331.78	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297281	26510100	03/06/2026	499729	04302699	708851	380.46	380.46	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297282	26510100	03/06/2026	499730	04302699	708851	49.42	49.42	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297283	26510100	03/06/2026	499731	04302699	708851	264.73	264.73	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297295	26510100	03/06/2026	499744	04302699	708851	264.73	264.73	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297296	26510100	03/06/2026	499746	04302699	708851	298.44	298.44	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297298	26510100	03/06/2026	499747	04302699	708851	233.38	233.38	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297300	26510100	03/06/2026	499749	04302699	708851	166.70	166.70	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297301	26510100	03/09/2026	499751	04302699	708851	199.45	199.45	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297303	26510100	03/09/2026	499753	04302699	708851	264.36	264.36	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297305	26510100	03/09/2026	499755	04302699	708851	297.26	297.26	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297307	26510100	03/09/2026	499757	04302699	708851	200.04	200.04	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297308	26510100	03/09/2026	499758	04302699	708851	313.34	313.34	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297309	26510100	03/09/2026	499759	04302699	708851	32.16	32.16	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297310	26510100	03/10/2026	499760	04302699	708851	165.30	165.30	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297311	26510100	03/10/2026	499761	04302699	708851	199.23	199.23	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297312	26510100	03/10/2026	499762	04302699	708851	330.60	330.60	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297313	26510100	03/10/2026	499763	04302699	708851	209.04	209.04	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297314	26510100	03/10/2026	499764	04302699	708851	364.38	364.38	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297316	26510100	03/10/2026	499766	04302699	708851	232.57	232.57	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297327	26510100	03/11/2026	499777	04302699	708851	247.47	247.47	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297317	26510100	03/11/2026	499768	04302699	708851	198.64	198.64	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297319	26510100	03/11/2026	499769	04302699	708851	380.46	380.46	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297320	26510100	03/11/2026	499770	04302699	708851	264.36	264.36	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297321	26510100	03/11/2026	499771	04302699	708851	462.78	462.78	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297323	26510100	03/11/2026	499773	04302699	708851	200.04	200.04	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297325	26510100	03/11/2026	499775	04302699	708851	329.83	329.83	04/30/2026	INV	PD	MILK FOR ALL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/30/2026											
297328	26510100	03/12/2026	499778	04302699	708851	215.31	215.31	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297329	26510100	03/12/2026	499779	04302699	708851	364.38	364.38	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297330	26510100	03/12/2026	499780	04302699	708851	248.65	248.65	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297331	26510100	03/12/2026	499781	04302699	708851	164.49	164.49	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297333	26510100	03/12/2026	499783	04302699	708851	149.22	149.22	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297335	26510100	03/12/2026	499785	04302699	708851	265.10	265.10	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297336	26510100	03/12/2026	499786	04302699	708851	265.54	265.54	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297338	26510100	03/12/2026	499788	04302699	708851	193.96	193.96	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297340	26510100	03/13/2026	499790	04302699	708851	312.75	312.75	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297342	26510100	03/13/2026	499792	04302699	708851	164.93	164.93	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297345	26510100	03/13/2026	499795	04302699	708851	381.20	381.20	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297346	26510100	03/13/2026	499796	04302699	708851	365.12	365.12	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297347	26510100	03/13/2026	499797	04302699	708851	200.04	200.04	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297348	26510100	03/13/2026	499798	04302699	708851	32.16	32.16	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297350	26510100	03/13/2026	499800	04302699	708851	365.12	365.12	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297360	26510100	03/17/2026	499810	04302699	708851	192.96	192.96	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297361	26510100	03/17/2026	499811	04302699	708851	215.31	215.31	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297362	26510100	03/17/2026	499812	04302699	708851	215.31	215.31	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297363	26510100	03/17/2026	499813	04302699	708851	513.38	513.38	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297364	26510100	03/17/2026	499814	04302699	708851	413.36	413.36	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297365	26510100	03/17/2026	499815	04302699	708851	265.10	265.10	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297366	26510100	03/17/2026	499816	04302699	708851	298.07	298.07	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297367	26510100	03/17/2026	499817	04302699	708851	330.60	330.60	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297368	26510100	03/17/2026	499818	04302699	708851	115.51	115.51	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297369	26510100	03/17/2026	499819	04302699	708851	231.02	231.02	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297370	26510100	03/17/2026	499820	04302699	708851	280.00	280.00	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297371	26510100	03/17/2026	499821	04302699	708851	65.87	65.87	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297380	26510100	03/17/2026	499830	04302699	708851	165.52	165.52	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297381	26510100	03/18/2026	499831	04302699	708851	297.26	297.26	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297390	26510100	03/19/2026	499840	04302699	708851	98.84	98.84	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297391	26510100	03/19/2026	499841	04302699	708851	396.54	396.54	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297392	26510100	03/19/2026	499842	04302699	708851	250.05	250.05	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297393	26510100	03/19/2026	499843	04302699	708851	397.28	397.28	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297394	26510100	03/19/2026	499844	04302699	708851	214.35	214.35	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297395	26510100	03/19/2026	499845	04302699	708851	562.36	562.36	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297382	26510100	03/19/2026	499832	04302699	708851	331.41	331.41	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297383	26510100	03/19/2026	499833	04302699	708851	396.91	396.91	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297384	26510100	03/19/2026	499834	04302699	708851	132.18	132.18	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297385	26510100	03/19/2026	499835	04302699	708851	160.80	160.80	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297386	26510100	03/19/2026	499836	04302699	708851	230.51	230.51	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297387	26510100	03/19/2026	499837	04302699	708851	198.86	198.86	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297388	26510100	03/19/2026	499838	04302699	708851	165.52	165.52	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297389	26510100	03/19/2026	499839	04302699	708851	314.15	314.15	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297422	26510100	03/22/2026	499872	04302699	708851	247.84	247.84	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297423	26510100	03/22/2026	499873	04302699	708851	214.76	214.76	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297424	26510100	03/22/2026	499874	04302699	708851	281.40	281.40	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297425	26510100	03/22/2026	499875	04302699	708851	313.93	313.93	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297426	26510100	03/22/2026	499876	04302699	708851	362.32	362.32	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297427	26510100	03/23/2026	499877	04302699	708851	232.20	232.20	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297428	26510100	03/23/2026	499878	04302699	708851	296.52	296.52	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297429	26510100	03/23/2026	499879	04302699	708851	313.78	313.78	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297430	26510100	03/23/2026	499880	04302699	708851	182.19	182.19	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297431	26510100	03/23/2026	499881	04302699	708851	298.88	298.88	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297432	26510100	03/23/2026	499882	04302699	708851	265.54	265.54	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297433	26510100	03/23/2026	499883	04302699	708851	282.21	282.21	04/30/2026	INV	PD	MILK FOR ALL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/30/2026											
297434	26510100	03/23/2026	499884	04302699	708851	160.80	160.80	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297435	26510100	03/23/2026	499885	04302699	708851	232.64	232.64	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297443	26510100	03/25/2026	499893	04302699	708851	298.07	298.07	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297444	26510100	03/25/2026	499894	04302699	708851	496.56	496.56	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297445	26510100	03/25/2026	499895	04302699	708851	345.76	345.76	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297446	26510100	03/25/2026	499896	04302699	708851	331.19	331.19	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297447	26510100	03/25/2026	499897	04302699	708851	264.29	264.29	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297448	26510100	03/25/2026	499898	04302699	708851	362.32	362.32	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297436	26510100	03/25/2026	499886	04302699	708851	199.23	199.23	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297437	26510100	03/25/2026	499887	04302699	708851	530.27	530.27	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297438	26510100	03/25/2026	499888	04302699	708851	266.50	266.50	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297439	26510100	03/25/2026	499889	04302699	708851	331.04	331.04	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297440	26510100	03/25/2026	499890	04302699	708851	198.86	198.86	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297441	26510100	03/25/2026	499891	04302699	708851	192.96	192.96	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297442	26510100	03/25/2026	499892	04302699	708851	281.62	281.62	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297450	26510100	03/26/2026	499900	04302699	708851	298.07	298.07	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297449	26510100	03/26/2026	499899	04302699	708851	100.02	100.02	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297451	26510100	03/27/2026	499901	04302699	708851	214.72	214.72	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297452	26510100	03/27/2026	499902	04302699	708851	445.89	445.89	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297453	26510100	03/27/2026	499903	04302699	708851	331.04	331.04	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297454	26510100	03/27/2026	499904	04302699	708851	281.33	281.33	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297455	26510100	03/27/2026	499905	04302699	708851	578.81	578.81	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297456	26510100	03/28/2026	499906	04302699	708851	48.24	48.24	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297457	26510100	03/28/2026	499907	04302699	708851	132.77	132.77	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297458	26510100	03/28/2026	499908	04302699	708851	265.54	265.54	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297459	26510100	03/28/2026	499909	04302699	708851	96.48	96.48	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297460	26510100	03/28/2026	499910	04302699	708851	280.44	280.44	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297461	26510100	03/28/2026	499911	04302699	708851	232.20	232.20	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297462	26510100	03/28/2026	499912	04302699	708851	513.82	513.82	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297463	26510100	03/28/2026	499913	04302699	708851	99.43	99.43	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297662	26510100	03/30/2026	500115	04302699	708851	66.68	66.68	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297664	26510100	03/30/2026	500117	04302699	708851	114.92	114.92	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297663	26510100	03/30/2026	500116	04302699	708851	133.36	133.36	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297464	26510100	03/30/2026	499914	04302699	708851	181.97	181.97	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297465	26510100	03/31/2026	499915	04302699	708851	265.32	265.32	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297665	26510100	03/31/2026	500118	04302699	708851	65.50	65.50	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297466	26510100	03/31/2026	499916	04302699	708851	280.44	280.44	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297467	26510100	03/31/2026	499917	04302699	708851	100.02	100.02	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297468	26510100	03/31/2026	499918	04302699	708851	165.52	165.52	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297469	26510100	03/31/2026	499919	04302699	708851	198.86	198.86	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297470	26510100	03/31/2026	499920	04302699	708851	265.54	265.54	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297471	26510100	03/31/2026	499921	04302699	708851	280.44	280.44	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
297472	26510100	03/31/2026	499922	04302699	708851	80.40	80.40	04/30/2026	INV	PD	MILK FOR ALL
CHECK DATE: 04/30/2026											
						39,914.22					
15271 VELVET ICE CREAM											
297666	26510043	03/02/2026	500119	04302699	708852	472.80	472.80	04/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 04/30/2026											
297667	26510043	03/03/2026	500120	04302699	708852	376.80	376.80	04/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 04/30/2026											
297668	26510043	03/03/2026	500121	04302699	708852	324.00	324.00	04/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 04/30/2026											
297671	26510043	03/11/2026	500124	04302699	708852	386.40	386.40	04/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 04/30/2026											
297669	26510043	03/11/2026	500122	04302699	708852	219.60	219.60	04/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 04/30/2026											
297677	26510043	03/11/2026	500130	04302699	708852	244.80	244.80	04/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 04/30/2026											
297670	26510043	03/11/2026	500123	04302699	708852	171.60	171.60	04/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 04/30/2026											
297678	26510043	03/18/2026	500131	04302699	708852	165.60	165.60	04/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 04/30/2026											
297672	26510043	03/18/2026	500125	04302699	708852	189.60	189.60	04/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 04/30/2026											
297674	26510043	03/18/2026	500127	04302699	708852	339.60	339.60	04/30/2026	INV	PD	ICE CREAM FOR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/30/2026											
297673	26510043	03/18/2026	500126	04302699	708852	282.00	282.00	04/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 04/30/2026											
297676	26510043	03/18/2026	500129	04302699	708852	184.80	184.80	04/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 04/30/2026											
297675	26510043	03/18/2026	500128	04302699	708852	80.40	80.40	04/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 04/30/2026											
297679	26510043	03/24/2026	500132	04302699	708852	289.20	289.20	04/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 04/30/2026											
297680	26510043	03/24/2026	500133	04302699	708852	139.20	139.20	04/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 04/30/2026											
						3,866.40					
3767 ADORAMA											
297695	26130115	04/01/2026	500147	04302601	708853	498.00	498.00	04/30/2026	INV	PD	PROGRAMMABLE
CHECK DATE: 04/30/2026											
5312 AMERICAN BUS & ACCESSORIES, INC.											
297691	26900137	04/02/2026	500143	04302601	708854	187.46	187.46	04/30/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 04/30/2026											
297692	26900137	04/03/2026	500144	04302601	708854	1,692.99	1,692.99	04/30/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 04/30/2026											
297693	26900137	04/06/2026	500145	04302601	708854	921.00	921.00	04/30/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 04/30/2026											
						2,801.45					
16134 AMERICAN BUSINESS SYSTEMS INC											
297694	26000020	04/06/2026	500146	04302601	708855	.25	.25	04/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/30/2026											
15667 AMERICAN WELDING & GAS INC											
297696	26920019	04/01/2026	500148	04302601	708856	104.81	104.81	04/30/2026	INV	PD	WELDING SUPPL
CHECK DATE: 04/30/2026											
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
296860	26900085	03/06/2026	499268	04302601	708857	-250.00	-250.00	04/30/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 04/30/2026											
296861	26900122	03/31/2026	499269	04302601	708857	1,938.42	1,938.42	04/30/2026	INV	PD	INTERNATIONAL
CHECK DATE: 04/30/2026											
296859	26900122	03/31/2026	499267	04302601	708857	-187.50	-187.50	04/30/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 04/30/2026											
297700	26900122	04/01/2026	500152	04302601	708857	38.20	38.20	04/30/2026	INV	PD	INTERNATIONAL
CHECK DATE: 04/30/2026											
297699	26900122	04/01/2026	500151	04302601	708857	945.84	945.84	04/30/2026	INV	PD	INTERNATIONAL
CHECK DATE: 04/30/2026											
297701	26900122	04/02/2026	500153	04302601	708857	611.78	611.78	04/30/2026	INV	PD	INTERNATIONAL
CHECK DATE: 04/30/2026											
297702	26900122	04/02/2026	500154	04302601	708857	99.13	99.13	04/30/2026	INV	PD	INTERNATIONAL
CHECK DATE: 04/30/2026											
297703	26900138	04/06/2026	500155	04302601	708857	16.78	16.78	04/30/2026	INV	PD	INTERNATIONAL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/30/2026											
297705	26900138	04/07/2026	500157	04302601	708857	2,038.60	2,038.60	04/30/2026	INV	PD	INTERNATIONAL
CHECK DATE: 04/30/2026											
297704	26900138	04/07/2026	500156	04302601	708857	685.66	685.66	04/30/2026	INV	PD	INTERNATIONAL
CHECK DATE: 04/30/2026											
						5,936.91					
4406 BOBCAT ENTERPRISES INC.											
297714	26920341	04/01/2026	500165	04302601	708858	1,162.86	1,162.86	04/30/2026	INV	PD	SERVICE OF BO
CHECK DATE: 04/30/2026											
17598 BOYD TRUCK CENTERS LLC											
297706	26900091	04/01/2026	500158	04302601	708859	157.00	157.00	04/30/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 04/30/2026											
297707	26900091	04/02/2026	500159	04302601	708859	112.13	112.13	04/30/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 04/30/2026											
297708	26900091	04/02/2026	500160	04302601	708859	112.13	112.13	04/30/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 04/30/2026											
297710	26900091	04/06/2026	500161	04302601	708859	224.26	224.26	04/30/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 04/30/2026											
297711	26900091	04/07/2026	500162	04302601	708859	683.28	683.28	04/30/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 04/30/2026											
						1,288.80					
17037 BREONA WYNSTON TAUL											
297697	26120124	04/03/2026	500149	04302601	708860	60.00	60.00	04/30/2026	INV	PD	CATERING FOR
CHECK DATE: 04/30/2026											
297698	26990292	04/02/2026	500150	04302601	708860	120.00	120.00	04/30/2026	INV	PD	POTATO BAR AN
CHECK DATE: 04/30/2026											
						180.00					
16590 BSN SPORTS LLC											
297712	26250683	04/09/2026	500163	04302601	708861	840.00	840.00	04/30/2026	INV	PD	HOODIES
CHECK DATE: 04/30/2026											
297713	26250653	04/10/2026	500164	04302601	708861	51.90	51.90	04/30/2026	INV	PD	LACROSSE SHOR
CHECK DATE: 04/30/2026											
						891.90					
16194 CENTRAL KENTUCKY INTERPRETER REFERRAL INC.											
297744	26960157	04/03/2026	500195	04302601	708862	480.00	480.00	04/30/2026	INV	PD	ASL INTERPRET
CHECK DATE: 04/30/2026											
8791 CENTRAL STATES BUS SALES INC											
297716	26900130	04/03/2026	500167	04302601	708863	77.26	77.26	04/30/2026	INV	PD	BLUEBIRD SCHO
CHECK DATE: 04/30/2026											
296862	26900087	03/31/2026	499270	04302601	708863	754.15	754.15	04/30/2026	INV	PD	BLUEBIRD SCHO
CHECK DATE: 04/30/2026											
297717	26900130	04/07/2026	500168	04302601	708863	104.70	104.70	04/30/2026	INV	PD	BLUEBIRD SCHO
CHECK DATE: 04/30/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						936.11					
2900 CHICK-FIL-A											
297719		26920375	04/02/2026	500170	04302601	708864	110.86	110.86	04/30/2026	INV	PD BREAKFAST FOR
CHECK DATE: 04/30/2026											
297718		26250695	04/02/2026	500169	04302601	708864	391.20	391.20	04/30/2026	INV	PD GCHS TRACK &
CHECK DATE: 04/30/2026											
						502.06					
8645 CINCINNATI MUSEUM CENTER											
297721		26990279	04/04/2026	500172	04302601	708865	695.00	695.00	04/30/2026	INV	PD TICKETS FOR G
CHECK DATE: 04/30/2026											
297720		26990279	04/04/2026	500171	04302601	708865	695.00	695.00	04/30/2026	INV	PD TICKETS FOR G
CHECK DATE: 04/30/2026											
						1,390.00					
564 CLARKE POWER SERVICES, INC.											
296863		26900127	03/31/2026	499271	04302601	708866	13,853.99	13,853.99	04/30/2026	INV	PD CONTRACTED LA
CHECK DATE: 04/30/2026											
831 D-C ELEVATOR CO., INC.											
297723		26920320	04/01/2026	500174	04302601	708867	1,954.19	1,954.19	04/30/2026	INV	PD iINSPECTIONS
CHECK DATE: 04/30/2026											
17786 DAVID GWYNN											
297787		26400487	03/20/2026	500241	04302601	708868	1,595.00	1,595.00	04/30/2026	INV	PD DJ FOR PROM
CHECK DATE: 04/30/2026											
16601 DAVID L SWINDLER											
297715		26920368	04/01/2026	500166	04302601	708869	6,300.00	6,300.00	04/30/2026	INV	PD INFIELD WASHI
CHECK DATE: 04/30/2026											
903 DOMINO'S PIZZA											
297722		26180322	04/01/2026	500173	04302601	708870	96.00	96.00	04/30/2026	INV	PD STAFF PARENT
CHECK DATE: 04/30/2026											
17140 ELIZABETH MULLANNIX											
297724		26250665	04/02/2026	500175	04302601	708871	118.59	118.59	04/30/2026	INV	PD GCHS ARCHERY
CHECK DATE: 04/30/2026											
1093 FERGUSON ENTERPRISES, INC.											
297138		26920337	03/31/2026	499550	04302601	708872	347.77	347.77	04/30/2026	INV	PD OTHER SUPPLIE
CHECK DATE: 04/30/2026											
297134		26920031	03/30/2026	499546	04302601	708872	212.38	212.38	04/30/2026	INV	PD FILTERS
CHECK DATE: 04/30/2026											
297136		26920337	03/31/2026	499548	04302601	708872	72.76	72.76	04/30/2026	INV	PD OTHER SUPPLIE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/30/2026											
297727	26920366	04/03/2026	500178	04302601	708872	1,979.29	1,979.29	04/30/2026	INV	PD	UNITS FOR GCH
CHECK DATE: 04/30/2026											
297137	26920337	03/31/2026	499549	04302601	708872	39.28	39.28	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
297133	26920031	03/30/2026	499545	04302601	708872	69.91	69.91	04/30/2026	INV	PD	FILTERS
CHECK DATE: 04/30/2026											
297135	26920337	03/31/2026	499547	04302601	708872	113.91	113.91	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
297731	26920337	04/03/2026	500182	04302601	708872	483.48	483.48	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
297730	26920337	04/03/2026	500181	04302601	708872	60.79	60.79	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
297728	26920337	04/02/2026	500179	04302601	708872	63.21	63.21	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
297732	26920337	04/08/2026	500183	04302601	708872	112.57	112.57	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
297729	26920337	04/02/2026	500180	04302601	708872	88.85	88.85	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
						3,644.20					
16895 FIRST BOOK											
297726	26150146	04/02/2026	500177	04302601	708873	599.80	599.80	04/30/2026	INV	PD	BOOKS FOR SUM
CHECK DATE: 04/30/2026											
16574 FOLLETT CONTENT SOLUTIONS, LLC											
297725	26600196	04/06/2026	500176	04302601	708874	275.00	275.00	04/30/2026	INV	PD	SPORTS NON FI
CHECK DATE: 04/30/2026											
297789	26400524	04/06/2026	500243	04302601	708874	406.77	406.77	04/30/2026	INV	PD	BOOKS FOR SCH
CHECK DATE: 04/30/2026											
						681.77					
1230 GEORGETOWN NEWS-GRAPHIC											
296864	26010146	03/31/2026	499272	04302601	708875	102.31	102.31	04/30/2026	INV	PD	BIDS 3-17-26:
CHECK DATE: 04/30/2026											
652 GLOBAL SUPPLY & FLOOR EQUIPMENT											
297733	26920372	04/01/2026	500184	04302601	708876	1,689.95	1,689.95	04/30/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/30/2026											
297734	26920371	04/03/2026	500185	04302601	708876	1,893.70	1,893.70	04/30/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 04/30/2026											
						3,583.65					
1469 HERFF JONES											
296865	26400451	03/24/2026	499273	04302601	708877	2,164.10	2,164.10	04/30/2026	INV	PD	CAP AND GOWNS
CHECK DATE: 04/30/2026											
1553 HURST MUSIC INC											
297735	26180195	04/01/2026	500186	04302601	708878	197.16	197.16	04/30/2026	INV	PD	BAND BOOKS AN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/30/2026											
7277 KACTE											
296866		26440212 03/30/2026	499274	04302601	708879	330.00	330.00	04/30/2026	INV	PD	SUMMER CONFER
CHECK DATE: 04/30/2026											
1929 KENTUCKY YMCA YOUTH ASSOCIATION INC											
297771		26970084 04/07/2026	500224	04302601	708880	2,000.00	2,000.00	04/30/2026	INV	PD	STUDENT Y MEM
CHECK DATE: 04/30/2026											
15284 KEY OIL COMPANY											
297740		26900140 04/03/2026	500191	04302601	708881	1,051.35	1,051.35	04/30/2026	INV	PD	DEF FLUID & F
CHECK DATE: 04/30/2026											
8652 KIMBALL MIDWEST											
297742		26900029 04/08/2026	500193	04302601	708882	518.56	518.56	04/30/2026	INV	PD	NUTS, BOLTS,
CHECK DATE: 04/30/2026											
1851 KMEA											
297741		26180194 04/03/2026	500192	04302601	708883	105.00	105.00	04/30/2026	INV	PD	GMS KJHC PART
CHECK DATE: 04/30/2026											
1853 KY. MOTORS OF GEORGETOWN, INC											
297736		26900107 04/01/2026	500187	04302601	708884	129.46	129.46	04/30/2026	INV	PD	ACCT#754186 -
CHECK DATE: 04/30/2026											
297737		26900107 04/02/2026	500188	04302601	708884	46.96	46.96	04/30/2026	INV	PD	ACCT#754186 -
CHECK DATE: 04/30/2026											
297738		26900107 04/02/2026	500189	04302601	708884	9.60	9.60	04/30/2026	INV	PD	ACCT#754186 -
CHECK DATE: 04/30/2026											
297739		26900107 04/03/2026	500190	04302601	708884	46.69	46.69	04/30/2026	INV	PD	ACCT#754186 -
CHECK DATE: 04/30/2026											
						232.71					
4982 LEXINGTON HEARING & SPEECH CENTER, INC.											
297745		26940113 04/01/2026	500196	04302601	708885	926.00	926.00	04/30/2026	INV	PD	(1) PHONAK-RE
CHECK DATE: 04/30/2026											
4817 LEXINGTON LEGENDS GROUP SALES											
296867		26960139 03/25/2026	499275	04302601	708886	1,116.00	1,116.00	04/30/2026	INV	PD	FIELD TRIP TI
CHECK DATE: 04/30/2026											
15916 LYNN A FORS											
297743		26960035 04/01/2026	500194	04302601	708887	3,822.94	3,822.94	04/30/2026	INV	PD	INTERPRETATIO
CHECK DATE: 04/30/2026											
3637 MAJID REZAEE											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297746	26130196	04/01/2026	500197	04302601	708888	200.00	200.00	04/30/2026	INV	PD	SOCCER ASSIGN
CHECK DATE: 04/30/2026											
18123 OPENSCIED											
297754	26990294	04/09/2026	500206	04302601	708889	1,150.00	1,150.00	04/30/2026	INV	PD	PD TRAINING F
CHECK DATE: 04/30/2026											
18103 ORIGIN ELECTRIC LLC											
297747	26920352	04/03/2026	500198	04302601	708890	12,450.29	12,450.29	04/30/2026	INV	PD	VANDALISM REP
CHECK DATE: 04/30/2026											
1441 PARTNERSHIP INSTITUTE FOR MATH & SCIENCE											
297751	26990260	04/02/2026	500203	04302601	708891	1,074.00	1,074.00	04/30/2026	INV	PD	PD REGISTRATI
CHECK DATE: 04/30/2026											
15796 PAULA ELIZABETH ROBERTS											
296868	26940114	03/31/2026	499276	04302601	708892	1,114.81	1,114.81	04/30/2026	INV	PD	MAR CONTRACT
CHECK DATE: 04/30/2026											
5725 R & W SPORTS CONNECTION											
297752	26150105	04/02/2026	500204	04302601	708893	135.00	135.00	04/30/2026	INV	PD	SHIRTS FOR AR
CHECK DATE: 04/30/2026											
2924 SCHOLASTIC BOOK FAIRS											
297753	26130179	04/01/2026	500205	04302601	708894	1,422.44	1,422.44	04/30/2026	INV	PD	SPRING BOOKFA
CHECK DATE: 04/30/2026											
2916 SCOTT COUNTY FISCAL COURT											
296870	26000011	03/31/2026	499278	04302601	708895	32,570.48	32,570.48	04/30/2026	INV	PD	MARCH SRO SER
CHECK DATE: 04/30/2026											
16070 SJN DATA CENTER, LLC											
297788	26960156	04/09/2026	500242	04302601	708896	2,587.52	2,587.52	04/30/2026	INV	PD	PURCHASING TW
CHECK DATE: 04/30/2026											
17806 SNAP BAR											
296871	26400499	03/25/2026	499279	04302601	708897	975.00	975.00	04/30/2026	INV	PD	360 PHOTOBOOT
CHECK DATE: 04/30/2026											
3127 SOUTHERN STATES											
297654	26900117	03/31/2026	500107	04302601	708898	87,705.06	87,705.06	04/30/2026	INV	PD	DIESEL FUEL F
CHECK DATE: 04/30/2026											
297653	26900116	03/31/2026	500106	04302601	708898	823.56	823.56	04/30/2026	INV	PD	GASOLINE FOR
CHECK DATE: 04/30/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297284	26920037	03/31/2026	499732	04302601	708898	4,061.91	4,061.91	04/30/2026	INV	PD	VEHICLE GAS
CHECK DATE: 04/30/2026											
297285	26920039	03/31/2026	499733	04302601	708898	7,033.54	7,033.54	04/30/2026	INV	PD	HEATING FUEL
CHECK DATE: 04/30/2026											
297279	26920006	03/31/2026	499727	04302601	708898	553.38	553.38	04/30/2026	INV	PD	DIESEL
CHECK DATE: 04/30/2026											
						100,177.45					
17985 THINKING MAPS INC											
297760	26990293	04/06/2026	500212	04302601	708899	662.50	662.50	04/30/2026	INV	PD	LEARNING GUID
CHECK DATE: 04/30/2026											
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
297757	26350002	04/02/2026	500209	04302601	708900	200.74	200.74	04/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/30/2026											
297755	26120002	04/02/2026	500207	04302601	708900	296.34	296.34	04/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/30/2026											
297758	26350002	04/02/2026	500210	04302601	708900	159.41	159.41	04/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/30/2026											
297759	26920314	04/02/2026	500211	04302601	708900	87.61	87.61	04/30/2026	INV	PD	COPIER UPKEEP
CHECK DATE: 04/30/2026											
297763	26150002	04/02/2026	500216	04302601	708900	235.19	235.19	04/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/30/2026											
297790	26400010	04/02/2026	500244	04302601	708900	61.93	61.93	04/30/2026	INV	PD	COPIER CLICKS
CHECK DATE: 04/30/2026											
297791	26400010	04/02/2026	500245	04302601	708900	746.93	746.93	04/30/2026	INV	PD	COPIER CLICKS
CHECK DATE: 04/30/2026											
297756	26990027	04/07/2026	500208	04302601	708900	109.71	109.71	04/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/30/2026											
						1,897.86					
5483 UNIVERSITY OF KENTUCKY											
296872	26400535	03/31/2026	499281	04302601	708901	1,000.00	1,000.00	04/30/2026	INV	PD	DESSERTS FOR
CHECK DATE: 04/30/2026											
16630 VISUAL EDGE											
296874	26010020	03/23/2026	499283	04302601	708902	53.23	53.23	04/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/30/2026											
296873	26900025	03/23/2026	499282	04302601	708902	87.75	87.75	04/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/30/2026											
296875	26440005	03/29/2026	499284	04302601	708902	756.89	756.89	04/30/2026	INV	PD	MAINTENANCE/R
CHECK DATE: 04/30/2026											
297769	26800001	04/01/2026	500222	04302601	708902	782.26	782.26	04/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/30/2026											
297766	26350001	04/01/2026	500219	04302601	708902	4.96	4.96	04/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/30/2026											
297792	26400012	04/01/2026	500246	04302601	708902	194.88	194.88	04/30/2026	INV	PD	COPIER CLICKS
CHECK DATE: 04/30/2026											
297768	26180009	04/01/2026	500221	04302601	708902	682.22	682.22	04/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/30/2026											
297764	26010011	04/01/2026	500217	04302601	708902	28.24	28.24	04/30/2026	INV	PD	COPIER MAINTE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/30/2026											
297765	26120003	04/01/2026	500218	04302601	708902	148.36	148.36	04/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 04/30/2026											
297767	26600004	04/01/2026	500220	04302601	708902	614.55	614.55	04/30/2026	INV	PD	COPY MAINTENA
CHECK DATE: 04/30/2026											
						3,353.34					
8135 WESTERN KENTUCKY UNIVERSITY AND											
297770	26990142	04/01/2026	500223	04302601	708903	360.00	360.00	04/30/2026	INV	PD	DUAL CREDIT T
CHECK DATE: 04/30/2026											
1793 WISEWAY INC											
296882	26920253	03/10/2026	499291	04302601	708904	110.00	110.00	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
296876	26920253	03/03/2026	499285	04302601	708904	13.04	13.04	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
296877	26920253	03/03/2026	499286	04302601	708904	23.52	23.52	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
296888	26920339	03/18/2026	499297	04302601	708904	375.00	375.00	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
296878	26920253	03/04/2026	499287	04302601	708904	59.60	59.60	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
296879	26920253	03/04/2026	499288	04302601	708904	9.58	9.58	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
296880	26920253	03/05/2026	499289	04302601	708904	14.35	14.35	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
296881	26920253	03/06/2026	499290	04302601	708904	211.80	211.80	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
296883	26920253	03/10/2026	499292	04302601	708904	11.12	11.12	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
296884	26920339	03/11/2026	499293	04302601	708904	403.75	403.75	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
296886	26920339	03/11/2026	499295	04302601	708904	144.20	144.20	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
296887	26920339	03/11/2026	499296	04302601	708904	-144.20	-144.20	04/30/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 04/30/2026											
296885	26920339	03/12/2026	499294	04302601	708904	33.54	33.54	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
296889	26920339	03/18/2026	499298	04302601	708904	44.60	44.60	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
296891	26920339	03/24/2026	499300	04302601	708904	260.30	260.30	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
296890	26920339	03/25/2026	499299	04302601	708904	156.71	156.71	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
297772	26920339	03/30/2026	500225	04302601	708904	43.40	43.40	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
297773	26920339	04/01/2026	500226	04302601	708904	62.82	62.82	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
297774	26920339	04/06/2026	500227	04302601	708904	264.55	264.55	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											
297775	26920339	04/08/2026	500228	04302601	708904	156.53	156.53	04/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 04/30/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,254.21					
		1,867 INVOICES				3,715,941.35					

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