SCOTT COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17290 ABIGALI CONTRERAS											
301121		06/10/2026	504096	07302603	74334	23.31	23.31	06/11/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/11/2026											
15309 ASHLEY KNIGHT											
301122		06/10/2026	504097	07302603	74335	45.21	45.21	06/11/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/11/2026											
1826 CHRISTINA ELLISON											
301123		06/10/2026	504098	07302603	74336	41.78	41.78	06/11/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/11/2026											
5902 DANA L BOGGS											
301124		06/10/2026	504099	07302603	74337	59.22	59.22	06/11/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/11/2026											
2865 DANA YOUNG											
301125		06/10/2026	504100	07302603	74338	103.12	103.12	06/11/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/11/2026											
4065 JOANN BRANDENBURG											
301127		06/10/2026	504102	07302603	74339	181.70	181.70	06/11/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/11/2026											
301126		06/10/2026	504101	07302603	74339	26.79	26.79	06/11/2026	INV	PD	MAY 2026 HOME
CHECK DATE: 06/11/2026											
						208.49					
16812 KARA HARRIS											
301128		06/10/2026	504103	07302603	74340	95.83	95.83	06/11/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/11/2026											
1129 KATHERINE BOOTH											
301129		06/10/2026	504104	07302603	74341	34.73	34.73	06/11/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/11/2026											
16604 MARY CATHERINE BEATH											
301130		06/10/2026	504105	07302603	74342	20.07	20.07	06/11/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/11/2026											
17687 MARY HAMNER											
301131		06/10/2026	504106	07302603	74343	71.39	71.39	06/11/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/11/2026											
1096 RACHEL JOHNSON											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301132		06/10/2026	504107	07302603	74344	69.84	69.84	06/11/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/11/2026											
18126 SAMANTHA CHAMBERS											
301133		06/10/2026	504108	07302603	74345	69.15	69.15	06/11/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/11/2026											
6433 SCOTT TURNER											
301134		06/10/2026	504109	07302603	74346	7.99	7.99	06/11/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/11/2026											
548 TERRA YATES											
301135		06/10/2026	504110	07302603	74347	7.33	7.33	06/11/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/11/2026											
18170 TODD REED											
301136		06/10/2026	504111	07302603	74348	108.10	108.10	06/11/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/11/2026											
17290 ABIGALI CONTRERAS											
301465		06/17/2026	504462	07302603	74349	39.48	39.48	06/18/2026	INV	PD	EDUCON
CHECK DATE: 06/18/2026											
2151 DAMON STEFANIC											
301466		06/17/2026	504463	07302603	74350	78.96	78.96	06/18/2026	INV	PD	EDUCON
CHECK DATE: 06/18/2026											
18065 ERIKA ESCARENO											
301467		06/17/2026	504464	07302603	74351	94.75	94.75	06/18/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/18/2026											
15304 GINA AMOS											
301468		06/17/2026	504465	07302603	74352	74.73	74.73	06/18/2026	INV	PD	MAY/JUN 2026
CHECK DATE: 06/18/2026											
18204 JEAN TEAGUE											
301469		06/17/2026	504466	07302603	74353	437.69	437.69	06/18/2026	INV	PD	REIMBURSEMENT
CHECK DATE: 06/18/2026											
16139 JULIE BIDDLE											
301470		06/17/2026	504467	07302603	74354	85.82	85.82	06/18/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/18/2026											
7841 KELLY INABINET											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301471		06/17/2026	504468	07302603	74355	16.92	16.92	06/18/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/18/2026											
16796 STEPHANIE EMMONS											
301472		06/17/2026	504469	07302603	74356	121.17	121.17	06/18/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/18/2026											
16541 CODY LOGAN											
301572	26400552	04/26/2026	504575	07302603	74357	374.44	374.44	06/25/2026	INV	PD	TICKETS
CHECK DATE: 06/25/2026											
301571	26400533	04/25/2026	504574	07302603	74357	576.64	576.64	06/25/2026	INV	PD	AMUSEMENT PAR
CHECK DATE: 06/25/2026											
						951.08					
18208 ROBERT FRANZEN											
301573		06/11/2026	504576	07302603	74358	55.46	55.46	06/25/2026	INV	PD	NKY FINANCE O
CHECK DATE: 06/25/2026											
15665 SIDNEY ANDERSON											
301574		06/09/2026	504577	07302603	74359	48.83	48.83	06/25/2026	INV	PD	MAY 2026 MILE
CHECK DATE: 06/25/2026											
17835 ADAM PETERS											
301847		06/29/2026	504900	07302603	74360	203.35	203.35	06/30/2026	INV	PD	AP SUMMER INS
CHECK DATE: 06/30/2026											
583 HENRY COLLETT											
301848		06/29/2026	504901	07302603	74361	10.62	10.62	06/30/2026	INV	PD	APR/MAY/JUN 2
CHECK DATE: 06/30/2026											
17926 JAMES WAGONER											
301853		06/01/2026	504906	07302603	74362	555.33	555.33	06/30/2026	INV	PD	MAR/APR/MAY 2
CHECK DATE: 06/30/2026											
4648 RENEE C HOLMES											
301849		06/29/2026	504902	07302603	74363	144.87	144.87	06/30/2026	INV	PD	JAN - JUN 202
CHECK DATE: 06/30/2026											
16796 STEPHANIE EMMONS											
301851		06/29/2026	504904	07302603	74364	68.54	68.54	06/30/2026	INV	PD	MAR 2026 MILE
CHECK DATE: 06/30/2026											
301850		06/29/2026	504903	07302603	74364	64.53	64.53	06/30/2026	INV	PD	APR 2026 MILE
CHECK DATE: 06/30/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						133.07					
16494 HONGYUE WANG											
301986		06/30/2026	505047	07302603	74365	304.20	304.20	07/02/2026	INV	PD	TESOL 2026 IN
CHECK DATE: 07/02/2026											
222 JANENE R. HATTON											
301987		06/30/2026	505048	07302603	74366	84.69	84.69	07/02/2026	INV	PD	KSNA ANNUAL C
CHECK DATE: 07/02/2026											
16722 JESSICA THORNSBEARY											
301988		06/30/2026	505049	07302603	74367	71.97	71.97	07/02/2026	INV	PD	KSNA ANNUAL C
CHECK DATE: 07/02/2026											
16796 STEPHANIE EMMONS											
301989		06/30/2026	505050	07302603	74368	103.40	103.40	07/02/2026	INV	PD	KASA/EDUCON M
CHECK DATE: 07/02/2026											
18216 AUSTIN SMALLWOOD											
302524		07/22/2026	505637	07302634	74369	15.00	15.00	07/23/2026	INV	PD	STAK CONFEREN
CHECK DATE: 07/23/2026											
17922 BRIGHTON SUMMERS											
302525		07/22/2026	505638	07302634	74370	45.00	45.00	07/23/2026	INV	PD	STAK CONFEREN
CHECK DATE: 07/23/2026											
18217 JOSEPH STULL											
302526		07/22/2026	505639	07302634	74371	15.00	15.00	07/23/2026	INV	PD	STAK CONFEREN
CHECK DATE: 07/23/2026											
15789 KENYA DUHAMEL											
302490		07/07/2026	505602	07302634	74372	872.49	872.49	07/23/2026	INV	PD	AP SUMMER INS
CHECK DATE: 07/23/2026											
18218 SHANE RATHBUN											
302527		07/22/2026	505640	07302634	74373	794.00	794.00	07/23/2026	INV	PD	2026 APSI
CHECK DATE: 07/23/2026											
8967 HANNAH CROUCH											
302488		07/10/2026	505600	07302603	74374	68.68	68.68	07/23/2026	INV	PD	VICTORY OVER
CHECK DATE: 07/23/2026											
5478 GORDON FOOD SERVICE INC											
301154	26510169	06/10/2026	504129	07302699	709526	26,744.81	26,744.81	06/11/2026	INV	PD	GROCERY AND P

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/11/2026											
301155	26510169	06/10/2026	504130	07302699	709526	28,265.13	28,265.13	06/11/2026	INV	PD	GROCERY AND P
CHECK DATE: 06/11/2026											
301153	26510169	06/10/2026	504128	07302699	709526	30,228.10	30,228.10	06/11/2026	INV	PD	GROCERY AND P
CHECK DATE: 06/11/2026											
						85,238.04					
7830 PAPANIA'S, INC.											
301120		04/14/2026	504078	07302699	709527	-32.00	-32.00	06/11/2026	CRM	PD	*CREDIT*
CHECK DATE: 06/11/2026											
301119	26510109	06/04/2026	504077	07302699	709527	360.00	360.00	06/11/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 06/11/2026											
301118	26510109	06/04/2026	504076	07302699	709527	612.00	612.00	06/11/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 06/11/2026											
						940.00					
17971 PARTS TOWN LLC											
301115	26510152	06/01/2026	504073	07302699	709528	146.25	146.25	06/11/2026	INV	PD	PARTS NEEDED
CHECK DATE: 06/11/2026											
301116	26510152	06/01/2026	504074	07302699	709528	199.64	199.64	06/11/2026	INV	PD	PARTS NEEDED
CHECK DATE: 06/11/2026											
						345.89					
3127 SOUTHERN STATES											
301117	26510029	06/05/2026	504075	07302699	709529	80.00	80.00	06/11/2026	INV	PD	GAS FOR NUTRI
CHECK DATE: 06/11/2026											
7126 ATLAS ENTERPRISES											
300754	25000208	04/27/2026	503738	07302605	709530	1,450.00	1,450.00	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300751	25000207	04/29/2026	503735	07302605	709530	2,780.00	2,780.00	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300752	25000207	04/30/2026	503736	07302605	709530	2,363.00	2,363.00	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300753	25000207	05/13/2026	503737	07302605	709530	6,047.00	6,047.00	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300755	25000208	05/18/2026	503739	07302605	709530	9,159.95	9,159.95	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
						21,799.95					
1034 BLUE MOUNTAIN COMPANY INC											
300756	25000215	05/27/2026	503740	07302605	709531	28,937.25	28,937.25	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
17858 DISKEY ARCHITECTURAL SIGNAGE INC											
300757	25000218	05/07/2026	503741	07302605	709532	12,560.12	12,560.12	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
15750 ECKART LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300761	25000219	05/01/2026	503745	07302605	709533	3,127.90	3,127.90	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300770	25000219	05/12/2026	503754	07302605	709533	358.50	358.50	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300759	25000219	04/23/2026	503743	07302605	709533	392.41	392.41	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300760	25000219	04/29/2026	503744	07302605	709533	1,106.94	1,106.94	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300758	25000219	04/23/2026	503742	07302605	709533	563.69	563.69	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300762	25000219	05/04/2026	503746	07302605	709533	2,189.95	2,189.95	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300766	25000219	05/05/2026	503750	07302605	709533	132.80	132.80	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300765	25000219	05/05/2026	503749	07302605	709533	209.40	209.40	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300764	25000219	05/05/2026	503748	07302605	709533	93.86	93.86	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300767	25000219	05/06/2026	503751	07302605	709533	228.50	228.50	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300763	25000219	05/05/2026	503747	07302605	709533	168.92	168.92	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300768	25000219	05/07/2026	503752	07302605	709533	559.65	559.65	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300769	25000219	05/12/2026	503753	07302605	709533	1,719.24	1,719.24	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300771	25000219	05/20/2026	503755	07302605	709533	1,089.76	1,089.76	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300772	25000219	05/21/2026	503756	07302605	709533	1,742.21	1,742.21	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
						13,683.73					
15761 FOUNDATION BUILDING MATERIALS, LLC											
300776	25000222	04/07/2026	503760	07302605	709534	1,752.25	1,752.25	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300777	25000222	04/07/2026	503761	07302605	709534	142.16	142.16	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300773	25000222	04/27/2026	503757	07302605	709534	4,211.50	4,211.50	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300775	25000222	04/22/2026	503759	07302605	709534	3,248.24	3,248.24	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300774	25000222	04/24/2026	503758	07302605	709534	1,030.54	1,030.54	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300788	25000222	05/18/2026	503772	07302605	709534	4,324.34	4,324.34	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300778	25000222	04/27/2026	503762	07302605	709534	550.64	550.64	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300783	25000222	05/15/2026	503767	07302605	709534	6,805.02	6,805.02	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300779	25000222	05/01/2026	503763	07302605	709534	20,846.16	20,846.16	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300782	25000222	05/12/2026	503766	07302605	709534	4,254.12	4,254.12	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300781	25000222	05/12/2026	503765	07302605	709534	2,377.75	2,377.75	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300780	25000222	05/12/2026	503764	07302605	709534	319.40	319.40	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300786	25000222	05/20/2026	503770	07302605	709534	1,706.00	1,706.00	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300785	25000222	05/20/2026	503769	07302605	709534	153.80	153.80	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300784	25000222	05/19/2026	503768	07302605	709534	591.40	591.40	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300787	25000222	05/20/2026	503771	07302605	709534	343.50	343.50	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
						52,656.82					
17893 GRIGGS ENTERPRISES INC											
300750	25000259	06/01/2026	503734	07302605	709535	1,696,996.68	1,696,996.68	06/11/2026	INV	PD	CONTRACTOR OX
CHECK DATE: 06/11/2026											
2311 NALLY & GIBSON GEORGETOWN LLC											
300789	25000232	05/05/2026	503773	07302605	709536	888.37	888.37	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300791	25000232	05/07/2026	503775	07302605	709536	1,387.00	1,387.00	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300790	25000232	05/09/2026	503774	07302605	709536	1,848.20	1,848.20	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300792	25000232	05/13/2026	503776	07302605	709536	443.84	443.84	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300794	25000232	05/16/2026	503778	07302605	709536	4,062.23	4,062.23	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300795	25000232	05/19/2026	503779	07302605	709536	6,568.02	6,568.02	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300796	25000232	05/20/2026	503780	07302605	709536	21,951.81	21,951.81	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
300793	25000232	05/16/2026	503777	07302605	709536	528.04	528.04	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
						37,677.51					
15557 PORTER ATHLETIC											
300797	25000240	05/08/2026	503781	07302605	709537	2,300.00	2,300.00	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
15832 SHAPE MANUFACTURING INC.											
300798	25000242	04/27/2026	503782	07302605	709538	37,000.00	37,000.00	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
6083 TREMCO INC											
300799	25000249	04/28/2026	503783	07302605	709539	19,117.92	19,117.92	06/11/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 06/11/2026											
15202 AMAZON											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300616	26990304	05/11/2026	503467	07302602	709540	109.99	109.99	06/11/2026	INV	PD	BOOKCASES FOR
CHECK DATE: 06/11/2026											
300595	26130240	05/11/2026	503446	07302602	709540	327.17	327.17	06/11/2026	INV	PD	MATH DEPARTME
CHECK DATE: 06/11/2026											
300602	26350164	05/11/2026	503453	07302602	709540	105.68	105.68	06/11/2026	INV	PD	GAMES ETC
CHECK DATE: 06/11/2026											
300587	26150179	05/13/2026	503438	07302602	709540	35.58	35.58	06/11/2026	INV	PD	LIBRARY BOOKS
CHECK DATE: 06/11/2026											
300561	26990315	05/08/2026	503413	07302602	709540	96.52	96.52	06/11/2026	INV	PD	TAS SUPPLIES
CHECK DATE: 06/11/2026											
300539	26700140	05/06/2026	503391	07302602	709540	40.49	40.49	06/11/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/11/2026											
300600	26500175	05/11/2026	503451	07302602	709540	120.95	120.95	06/11/2026	INV	PD	SPED CLASSROO
CHECK DATE: 06/11/2026											
300619	26990313	05/12/2026	503470	07302602	709540	314.20	314.20	06/11/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/11/2026											
300598	26400656	05/11/2026	503449	07302602	709540	239.95	239.95	06/11/2026	INV	PD	FRAMES FOR AW
CHECK DATE: 06/11/2026											
300597	26130240	05/18/2026	503448	07302602	709540	12.59	12.59	06/11/2026	INV	PD	MATH DEPARTME
CHECK DATE: 06/11/2026											
300607	26400655	05/11/2026	503458	07302602	709540	71.66	71.66	06/11/2026	INV	PD	PROM SHASH
CHECK DATE: 06/11/2026											
300592	26500172	05/11/2026	503443	07302602	709540	447.46	447.46	06/11/2026	INV	PD	LIBRARY CLASS
CHECK DATE: 06/11/2026											
300589	26400589	05/11/2026	503440	07302602	709540	28.80	28.80	06/11/2026	INV	PD	FLOWER WALL
CHECK DATE: 06/11/2026											
300622	26290334	05/12/2026	503474	07302602	709540	243.50	243.50	06/11/2026	INV	PD	MARQUEE LIGHT
CHECK DATE: 06/11/2026											
300621	26180359	05/12/2026	503472	07302602	709540	309.15	309.15	06/11/2026	INV	PD	FRYSC GRIEF G
CHECK DATE: 06/11/2026											
300584	26140215	05/14/2026	503436	07302602	709540	19.98	19.98	06/11/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 06/11/2026											
300572	26400616	05/11/2026	503424	07302602	709540	12.94	12.94	06/11/2026	INV	PD	SCIENCE SUPPL
CHECK DATE: 06/11/2026											
300604	26100342	05/11/2026	503455	07302602	709540	80.02	80.02	06/11/2026	INV	PD	BUBBLE WANDS
CHECK DATE: 06/11/2026											
300578	26120146	05/09/2026	503430	07302602	709540	189.78	189.78	06/11/2026	INV	PD	TECHNOLOGY-TV
CHECK DATE: 06/11/2026											
300581	26350158	05/11/2026	503433	07302602	709540	199.38	199.38	06/11/2026	INV	PD	BINDER CLIPS,
CHECK DATE: 06/11/2026											
300618	26290335	05/12/2026	503469	07302602	709540	441.82	441.82	06/11/2026	INV	PD	TONER, STORAG
CHECK DATE: 06/11/2026											
300883	26960146	04/02/2026	503838	07302602	709540	36.99	36.99	06/11/2026	INV	PD	HOUSEHOLD ITE
CHECK DATE: 06/11/2026											
300538	26700141	05/06/2026	503390	07302602	709540	41.58	41.58	06/11/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/11/2026											
300596	26130240	05/13/2026	503447	07302602	709540	-15.19	-15.19	06/11/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/11/2026											
300582	26400641	05/09/2026	503434	07302602	709540	57.15	57.15	06/11/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/11/2026											
300712	26140206	05/01/2026	503696	07302602	709540	265.29	265.29	06/11/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 06/11/2026											
300548	26290331	05/07/2026	503400	07302602	709540	146.84	146.84	06/11/2026	INV	PD	TABLE COVER,
CHECK DATE: 06/11/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300884	26960146	06/05/2026	503839	07302602	709540	-36.99	-36.99	06/11/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/11/2026											
300638	26400661	05/12/2026	503490	07302602	709540	71.98	71.98	06/11/2026	INV	PD	FLAGS/POLES
CHECK DATE: 06/11/2026											
300631	26290337	05/12/2026	503482	07302602	709540	16.99	16.99	06/11/2026	INV	PD	SENTENCE STRI
CHECK DATE: 06/11/2026											
300564	26050082	05/08/2026	503416	07302602	709540	23.80	23.80	06/11/2026	INV	PD	SPANISH-ENGLI
CHECK DATE: 06/11/2026											
300629	26290340	05/12/2026	503480	07302602	709540	64.57	64.57	06/11/2026	INV	PD	PENS, CHAIR F
CHECK DATE: 06/11/2026											
300576	26990308	05/09/2026	503428	07302602	709540	272.98	272.98	06/11/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 06/11/2026											
300529	26130234	05/06/2026	503381	07302602	709540	557.40	557.40	06/11/2026	INV	PD	ELA SUPPLIES
CHECK DATE: 06/11/2026											
300540	26970118	05/06/2026	503392	07302602	709540	34.35	34.35	06/11/2026	INV	PD	PAPER FOR KSA
CHECK DATE: 06/11/2026											
300594	26130232	05/11/2026	503445	07302602	709540	411.94	411.94	06/11/2026	INV	PD	ITEMS FOR FIE
CHECK DATE: 06/11/2026											
300609	26350165	05/11/2026	503460	07302602	709540	42.74	42.74	06/11/2026	INV	PD	BATTERY REPLA
CHECK DATE: 06/11/2026											
300601	26250781	05/11/2026	503452	07302602	709540	110.07	110.07	06/11/2026	INV	PD	FRAMES, EARPL
CHECK DATE: 06/11/2026											
300624	26290342	05/12/2026	503475	07302602	709540	138.84	138.84	06/11/2026	INV	PD	TATTOOS, STIC
CHECK DATE: 06/11/2026											
300588	26400589	05/10/2026	503439	07302602	709540	11.99	11.99	06/11/2026	INV	PD	FLOWER WALL
CHECK DATE: 06/11/2026											
300568	26400609	05/09/2026	503420	07302602	709540	700.59	700.59	06/11/2026	INV	PD	MATH SUPPLIES
CHECK DATE: 06/11/2026											
300530	26250781	05/06/2026	503382	07302602	709540	277.32	277.32	06/11/2026	INV	PD	FRAMES, EARPL
CHECK DATE: 06/11/2026											
300573	26400619	05/09/2026	503425	07302602	709540	273.59	273.59	06/11/2026	INV	PD	ENGLISH SUPPL
CHECK DATE: 06/11/2026											
300546	26400651	05/07/2026	503398	07302602	709540	149.10	149.10	06/11/2026	INV	PD	OFFICE SUPPLI
CHECK DATE: 06/11/2026											
300512	26190105	05/05/2026	503364	07302602	709540	599.60	599.60	06/11/2026	INV	PD	LIBRARY BOOKS
CHECK DATE: 06/11/2026											
300547	26500171	05/07/2026	503399	07302602	709540	147.02	147.02	06/11/2026	INV	PD	SPECIAL EDUCA
CHECK DATE: 06/11/2026											
300551	26140211	05/07/2026	503403	07302602	709540	37.99	37.99	06/11/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 06/11/2026											
300552	26940136	05/07/2026	503404	07302602	709540	30.99	30.99	06/11/2026	INV	PD	IPAD CASE
CHECK DATE: 06/11/2026											
300560	26150183	05/08/2026	503412	07302602	709540	119.38	119.38	06/11/2026	INV	PD	ITEMS FOR SOD
CHECK DATE: 06/11/2026											
300583	26140215	05/10/2026	503435	07302602	709540	408.83	408.83	06/11/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 06/11/2026											
300563	26140221	05/08/2026	503415	07302602	709540	24.90	24.90	06/11/2026	INV	PD	BOOKS - END O
CHECK DATE: 06/11/2026											
300603	26250787	05/11/2026	503454	07302602	709540	104.93	104.93	06/11/2026	INV	PD	TRAP SHIRTS
CHECK DATE: 06/11/2026											
300550	26400559	05/07/2026	503402	07302602	709540	94.13	94.13	06/11/2026	INV	PD	PROM SUPPLIES
CHECK DATE: 06/11/2026											
300559	26940135	05/08/2026	503411	07302602	709540	158.19	158.19	06/11/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/11/2026											
300569	26400631	05/09/2026	503421	07302602	709540	348.08	348.08	06/11/2026	INV	PD	SCIENCE SUPPL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/11/2026											
300537	26290327	05/06/2026	503389	07302602	709540	46.79	46.79	06/11/2026	INV	PD	WRITING TABLE
CHECK DATE: 06/11/2026											
300574	26400619	05/16/2026	503426	07302602	709540	324.29	324.29	06/11/2026	INV	PD	ENGLISH SUPPL
CHECK DATE: 06/11/2026											
300590	26100287	05/10/2026	503441	07302602	709540	9.98	9.98	06/11/2026	INV	PD	MATH ACTIVITY
CHECK DATE: 06/11/2026											
300549	26150180	05/07/2026	503401	07302602	709540	132.92	132.92	06/11/2026	INV	PD	MATERIALS FOR
CHECK DATE: 06/11/2026											
300586	26150179	05/10/2026	503437	07302602	709540	46.07	46.07	06/11/2026	INV	PD	LIBRARY BOOKS
CHECK DATE: 06/11/2026											
300571	26400616	05/09/2026	503423	07302602	709540	298.20	298.20	06/11/2026	INV	PD	SCIENCE SUPPL
CHECK DATE: 06/11/2026											
300532	26700139	05/06/2026	503384	07302602	709540	149.73	149.73	06/11/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/11/2026											
300528	26400621	05/05/2026	503380	07302602	709540	832.98	832.98	06/11/2026	INV	PD	TECH SUPPLIES
CHECK DATE: 06/11/2026											
300534	26150178	05/06/2026	503386	07302602	709540	81.31	81.31	06/11/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 06/11/2026											
300533	26140219	05/06/2026	503385	07302602	709540	139.61	139.61	06/11/2026	INV	PD	GUIDANCE OFFI
CHECK DATE: 06/11/2026											
300531	26250797	05/06/2026	503383	07302602	709540	158.00	158.00	06/11/2026	INV	PD	DISPLAY FRAME
CHECK DATE: 06/11/2026											
300608	26600301	05/11/2026	503459	07302602	709540	69.34	69.34	06/11/2026	INV	PD	ENVELOPES, AD
CHECK DATE: 06/11/2026											
300526	26140216	05/05/2026	503378	07302602	709540	98.44	98.44	06/11/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 06/11/2026											
300541	26150182	05/06/2026	503393	07302602	709540	31.51	31.51	06/11/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/11/2026											
300593	26500172	05/11/2026	503444	07302602	709540	18.98	18.98	06/11/2026	INV	PD	LIBRARY CLASS
CHECK DATE: 06/11/2026											
300543	26400623	05/07/2026	503395	07302602	709540	476.99	476.99	06/11/2026	INV	PD	WORLD LANG SU
CHECK DATE: 06/11/2026											
300579	26400638	05/09/2026	503431	07302602	709540	150.85	150.85	06/11/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/11/2026											
300544	26140209	05/07/2026	503396	07302602	709540	168.89	168.89	06/11/2026	INV	PD	GRADUATION GI
CHECK DATE: 06/11/2026											
300558	26440249	05/08/2026	503410	07302602	709540	189.88	189.88	06/11/2026	INV	PD	TECHNOLOGY LA
CHECK DATE: 06/11/2026											
300567	26700138	05/09/2026	503419	07302602	709540	720.79	720.79	06/11/2026	INV	PD	RECORDER, SUR
CHECK DATE: 06/11/2026											
300605	26190107	05/11/2026	503456	07302602	709540	79.44	79.44	06/11/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/11/2026											
300599	26500174	05/11/2026	503450	07302602	709540	193.49	193.49	06/11/2026	INV	PD	HP 711 INK BU
CHECK DATE: 06/11/2026											
300535	26600285	05/06/2026	503387	07302602	709540	80.63	80.63	06/11/2026	INV	PD	DRAWSTRING BA
CHECK DATE: 06/11/2026											
300620	26990313	05/13/2026	503471	07302602	709540	86.32	86.32	06/11/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/11/2026											
300525	26140210	05/05/2026	503377	07302602	709540	98.56	98.56	06/11/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 06/11/2026											
300565	26400620	05/09/2026	503417	07302602	709540	903.45	903.45	06/11/2026	INV	PD	SCIENCE SUPPL
CHECK DATE: 06/11/2026											
300577	26400648	05/09/2026	503429	07302602	709540	266.47	266.47	06/11/2026	INV	PD	STUDENT AWARD
CHECK DATE: 06/11/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300545	26400649	05/07/2026	503397	07302602	709540	153.47	153.47	06/11/2026	INV	PD	TECH SUPPLIES
CHECK DATE: 06/11/2026											
300634	26400641	05/12/2026	503486	07302602	709540	13.99	13.99	06/11/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/11/2026											
300606	26400558	05/11/2026	503457	07302602	709540	71.99	71.99	06/11/2026	INV	PD	SUPPLIES
CHECK DATE: 06/11/2026											
300527	26440269	05/05/2026	503379	07302602	709540	15.19	15.19	06/11/2026	INV	PD	NAME BADGE HO
CHECK DATE: 06/11/2026											
300575	26400619	05/18/2026	503427	07302602	709540	100.99	100.99	06/11/2026	INV	PD	ENGLISH SUPPL
CHECK DATE: 06/11/2026											
300536	26290317	05/06/2026	503388	07302602	709540	55.78	55.78	06/11/2026	INV	PD	TROPHIES, MED
CHECK DATE: 06/11/2026											
300522	26700137	05/05/2026	503370	07302602	709540	281.97	281.97	06/11/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/11/2026											
300627	26100343	05/12/2026	503478	07302602	709540	78.83	78.83	06/11/2026	INV	PD	BATTERIES AND
CHECK DATE: 06/11/2026											
300626	26290281	05/12/2026	503477	07302602	709540	89.99	89.99	06/11/2026	INV	PD	HSC CLASSROOM
CHECK DATE: 06/11/2026											
300591	26600304	05/11/2026	503442	07302602	709540	633.07	633.07	06/11/2026	INV	PD	FRYSK-CLOTHIN
CHECK DATE: 06/11/2026											
300553	26290330	05/07/2026	503405	07302602	709540	17.73	17.73	06/11/2026	INV	PD	GLUE STICKS
CHECK DATE: 06/11/2026											
300542	26130226	05/07/2026	503394	07302602	709540	494.52	494.52	06/11/2026	INV	PD	MATH DEPT SUP
CHECK DATE: 06/11/2026											
300580	26350158	05/09/2026	503432	07302602	709540	112.28	112.28	06/11/2026	INV	PD	BINDER CLIPS,
CHECK DATE: 06/11/2026											
300711	26990303	04/24/2026	503695	07302602	709540	369.35	369.35	06/11/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/11/2026											
300570	26400631	05/11/2026	503422	07302602	709540	1.69	1.69	06/11/2026	INV	PD	SCIENCE SUPPL
CHECK DATE: 06/11/2026											
300685	26400589	05/05/2026	503669	07302602	709540	1,110.81	1,110.81	06/11/2026	INV	PD	FLOWER WALL
CHECK DATE: 06/11/2026											
300523	26700130	05/05/2026	503375	07302602	709540	148.08	148.08	06/11/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 06/11/2026											
300524	26500167	05/05/2026	503376	07302602	709540	110.39	110.39	06/11/2026	INV	PD	2ND GRADE CLA
CHECK DATE: 06/11/2026											
300562	26140220	05/08/2026	503414	07302602	709540	29.97	29.97	06/11/2026	INV	PD	WELFARE ITEMS
CHECK DATE: 06/11/2026											
						18,919.57					
7094 BLUE GRASS ENERGY											
301145		06/01/2026	504120	07302602	709541	3,861.93	3,861.93	06/11/2026	INV	PD	METER #164598
CHECK DATE: 06/11/2026											
301146		06/01/2026	504121	07302602	709541	251.90	251.90	06/11/2026	INV	PD	METER #149502
CHECK DATE: 06/11/2026											
301147		06/01/2026	504122	07302602	709541	257.26	257.26	06/11/2026	INV	PD	METER #149502
CHECK DATE: 06/11/2026											
301148		06/01/2026	504123	07302602	709541	301.57	301.57	06/11/2026	INV	PD	METER #149502
CHECK DATE: 06/11/2026											
301149		06/01/2026	504124	07302602	709541	329.65	329.65	06/11/2026	INV	PD	METER #149502
CHECK DATE: 06/11/2026											
301150		06/01/2026	504125	07302602	709541	202.89	202.89	06/11/2026	INV	PD	METER #185850
CHECK DATE: 06/11/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						5,205.20					
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
300713	26900175	05/20/2026	503697	07302602	709542	626.26	626.26	06/11/2026	INV	PD	CONTRACTED LA
CHECK DATE: 06/11/2026											
17037 BREONA WYNSTON TAUL											
300801	26050077	05/11/2026	503785	07302602	709543	400.00	400.00	06/11/2026	INV	PD	FOOD FOR PHC
CHECK DATE: 06/11/2026											
7514 CERTIPORT, INC.											
300714	26440252	05/01/2026	503698	07302602	709544	1,070.00	1,070.00	06/11/2026	INV	PD	ADOBE TEST VO
CHECK DATE: 06/11/2026											
903 DOMINO'S PIZZA											
300730	26440264	05/18/2026	503714	07302602	709545	84.00	84.00	06/11/2026	INV	PD	PIZZAS FOR HE
CHECK DATE: 06/11/2026											
300805	26250732	05/13/2026	503790	07302602	709545	200.00	200.00	06/11/2026	INV	PD	FOOD FOR BETA
CHECK DATE: 06/11/2026											
						284.00					
1083 FAYETTE CO. BOARD OF EDUCATION											
300800	26000224	06/04/2026	503784	07302602	709546	597.16	597.16	06/11/2026	INV	PD	STUDENT TUITI
CHECK DATE: 06/11/2026											
6243 FRYSCKY, INC.											
300715	26400622	04/28/2026	503699	07302602	709547	210.00	210.00	06/11/2026	INV	PD	VICTORY OVER
CHECK DATE: 06/11/2026											
1224 GEORGETOWN FLOWERS											
301043	26400636	04/29/2026	504001	07302602	709548	900.00	900.00	06/11/2026	INV	PD	FLOWERS, SCHS
CHECK DATE: 06/11/2026											
1882 KENTUCKY UTILITIES											
301137		06/04/2026	504112	07302602	709549	8,778.78	8,778.78	06/11/2026	INV	PD	METER #581225
CHECK DATE: 06/11/2026											
301138		06/04/2026	504113	07302602	709549	49.81	49.81	06/11/2026	INV	PD	METER #528262
CHECK DATE: 06/11/2026											
301139		06/04/2026	504114	07302602	709549	207.00	207.00	06/11/2026	INV	PD	METER #522100
CHECK DATE: 06/11/2026											
301140		06/04/2026	504115	07302602	709549	107.54	107.54	06/11/2026	INV	PD	METER #522100
CHECK DATE: 06/11/2026											
301141		06/03/2026	504116	07302602	709549	13,249.15	13,249.15	06/11/2026	INV	PD	METER #285247
CHECK DATE: 06/11/2026											
301142		06/03/2026	504117	07302602	709549	1,050.21	1,050.21	06/11/2026	INV	PD	#5807028 METE
CHECK DATE: 06/11/2026											
301143		06/04/2026	504118	07302602	709549	4,705.36	4,705.36	06/11/2026	INV	PD	#5813237 METE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/11/2026											
301144		06/03/2026	504119	07302602	709549	83.58	83.58	06/11/2026	INV	PD	#5147070 METE
CHECK DATE: 06/11/2026											
						28,231.43					
15284 KEY OIL COMPANY											
300717	26900032	05/14/2026	503701	07302602	709550	645.00	645.00	06/11/2026	INV	PD	DEF FLUID & F
CHECK DATE: 06/11/2026											
300716	26900032	05/14/2026	503700	07302602	709550	430.00	430.00	06/11/2026	INV	PD	DEF FLUID & F
CHECK DATE: 06/11/2026											
						1,075.00					
3698 KROGER #S65550											
301156	26510155	06/08/2026	504131	07302602	709551	13.56	13.56	06/11/2026	INV	PD	GROCERY SUPPL
CHECK DATE: 06/11/2026											
300803	26250825	05/26/2026	503787	07302602	709551	445.56	445.56	06/11/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/11/2026											
300802	26250825	05/22/2026	503786	07302602	709551	523.16	523.16	06/11/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/11/2026											
						982.28					
1853 KY. MOTORS OF GEORGETOWN, INC											
300718	26900107	05/07/2026	503702	07302602	709552	54.99	54.99	06/11/2026	INV	PD	ACCT#754186 -
CHECK DATE: 06/11/2026											
300719	26900107	05/14/2026	503703	07302602	709552	157.83	157.83	06/11/2026	INV	PD	ACCT#754186 -
CHECK DATE: 06/11/2026											
300720	26900107	05/18/2026	503704	07302602	709552	98.70	98.70	06/11/2026	INV	PD	ACCT#754186 -
CHECK DATE: 06/11/2026											
						311.52					
6269 LOWE'S COMPANIES, INC.											
300874	26400459	04/17/2026	503830	07302602	709553	168.38	168.38	06/11/2026	INV	PD	BUILDING MATE
CHECK DATE: 06/11/2026											
300869	26400459	03/28/2026	503825	07302602	709553	198.72	198.72	06/11/2026	INV	PD	BUILDING MATE
CHECK DATE: 06/11/2026											
300882	26400578	04/24/2026	503837	07302602	709553	323.92	323.92	06/11/2026	INV	PD	AG SUPPLIES
CHECK DATE: 06/11/2026											
300868	26920293	04/24/2026	503824	07302602	709553	121.56	121.56	06/11/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/11/2026											
300878	26800225	04/18/2026	503833	07302602	709553	47.01	47.01	06/11/2026	INV	PD	OUTDOOR CLASS
CHECK DATE: 06/11/2026											
300847	26920283	04/06/2026	503803	07302602	709553	67.78	67.78	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300848	26920283	04/06/2026	503804	07302602	709553	56.96	56.96	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300842	26920283	03/30/2026	503798	07302602	709553	103.84	103.84	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300849	26920283	04/07/2026	503805	07302602	709553	132.99	132.99	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300861	26920283	04/20/2026	503817	07302602	709553	238.40	238.40	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300873	26400459	04/07/2026	503829	07302602	709553	371.53	371.53	06/11/2026	INV	PD	BUILDING MATE
CHECK DATE: 06/11/2026											
300879	26900146	04/20/2026	503834	07302602	709553	63.71	63.71	06/11/2026	INV	PD	MAILBOX BOX R
CHECK DATE: 06/11/2026											
300843	26920283	03/30/2026	503799	07302602	709553	117.47	117.47	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300860	26920283	04/20/2026	503816	07302602	709553	20.88	20.88	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300844	26920283	03/31/2026	503800	07302602	709553	30.45	30.45	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300870	26900112	03/31/2026	503826	07302602	709553	314.18	314.18	06/11/2026	INV	PD	FENCE REPAIR
CHECK DATE: 06/11/2026											
300851	26920283	04/14/2026	503807	07302602	709553	347.95	347.95	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300862	26920283	04/21/2026	503818	07302602	709553	32.24	32.24	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300850	26920283	04/08/2026	503806	07302602	709553	402.31	402.31	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300846	26920283	04/01/2026	503802	07302602	709553	170.63	170.63	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300845	26920283	04/01/2026	503801	07302602	709553	107.76	107.76	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300852	26920283	04/15/2026	503808	07302602	709553	68.37	68.37	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300863	26920283	04/22/2026	503819	07302602	709553	287.64	287.64	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300880	26400526	04/22/2026	503835	07302602	709553	345.06	345.06	06/11/2026	INV	PD	WOOD AND PAIN
CHECK DATE: 06/11/2026											
300865	26920293	04/22/2026	503821	07302602	709553	525.97	525.97	06/11/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/11/2026											
300864	26920293	04/22/2026	503820	07302602	709553	37.96	37.96	06/11/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/11/2026											
300839	26920283	03/26/2026	503795	07302602	709553	85.07	85.07	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300840	26920283	03/26/2026	503796	07302602	709553	154.16	154.16	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300854	26920283	04/16/2026	503810	07302602	709553	215.00	215.00	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300871	26130199	04/02/2026	503827	07302602	709553	47.87	47.87	06/11/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/11/2026											
300856	26920283	04/16/2026	503812	07302602	709553	108.68	108.68	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300853	26920283	04/16/2026	503809	07302602	709553	740.05	740.05	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300872	26250656	04/02/2026	503828	07302602	709553	30.34	30.34	06/11/2026	INV	PD	PAINT, BRUSHE
CHECK DATE: 06/11/2026											
300855	26920283	04/16/2026	503811	07302602	709553	269.78	269.78	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300867	26920293	04/23/2026	503823	07302602	709553	39.37	39.37	06/11/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/11/2026											
300881	26250570	04/23/2026	503836	07302602	709553	212.36	212.36	06/11/2026	INV	PD	LUMBER FOR AG
CHECK DATE: 06/11/2026											
300866	26920293	04/23/2026	503822	07302602	709553	365.26	365.26	06/11/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/11/2026											
300857	26920283	04/17/2026	503813	07302602	709553	373.26	373.26	06/11/2026	INV	PD	MATERIALS, SU

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/11/2026											
300859	26920283	04/17/2026	503815	07302602	709553	28.65	28.65	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300841	26920283	03/27/2026	503797	07302602	709553	116.77	116.77	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
300858	26920283	04/17/2026	503814	07302602	709553	31.77	31.77	06/11/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/11/2026											
						7,522.06					
8057 OWEN ELECTRIC											
301151		06/03/2026	504126	07302602	709554	37.12	37.12	06/11/2026	INV	PD	METER #400018
CHECK DATE: 06/11/2026											
301152		06/04/2026	504127	07302602	709554	2,347.78	2,347.78	06/11/2026	INV	PD	METER #2018,
CHECK DATE: 06/11/2026											
						2,384.90					
2724 QUILL CORP.											
300721	26900162	05/05/2026	503705	07302602	709555	21.67	21.67	06/11/2026	INV	PD	BUS CLEANING
CHECK DATE: 06/11/2026											
300722	26900162	05/20/2026	503706	07302602	709555	-21.67	-21.67	06/11/2026	CRM	PD	CREDIT
CHECK DATE: 06/11/2026											
300723	26900162	05/20/2026	503707	07302602	709555	21.67	21.67	06/11/2026	INV	PD	BUS CLEANING
CHECK DATE: 06/11/2026											
						21.67					
3166 REPUBLIC SERVICES OF KENTUCKY LLC											
300807	26920050	05/25/2026	503793	07302602	709556	26,166.24	26,166.24	06/11/2026	INV	PD	SANITATION SE
CHECK DATE: 06/11/2026											
5157 S & S FIRESTONE INC											
300724	26900139	05/18/2026	503708	07302602	709557	6,603.45	6,603.45	06/11/2026	INV	PD	TIRES FOR BUS
CHECK DATE: 06/11/2026											
16741 SCHOLASTIC INC.											
300743	26700147	07/22/2025	503727	07302602	709558	96.25	96.25	06/11/2026	INV	PD	STORY WORKS 1
CHECK DATE: 06/11/2026											
300745	26700156	07/22/2025	503729	07302602	709558	34.38	34.38	06/11/2026	INV	PD	LETS FIND OUT
CHECK DATE: 06/11/2026											
300749	26700157	02/03/2026	503733	07302602	709558	446.88	446.88	06/11/2026	INV	PD	LETS FIND OUT
CHECK DATE: 06/11/2026											
300744	26700152	07/22/2025	503728	07302602	709558	96.25	96.25	06/11/2026	INV	PD	STORY WORKS 3
CHECK DATE: 06/11/2026											
300748	26700148	02/03/2026	503732	07302602	709558	96.25	96.25	06/11/2026	INV	PD	STORY WORKS 2
CHECK DATE: 06/11/2026											
300746	26700153	01/06/2026	503730	07302602	709558	41.25	41.25	06/11/2026	INV	PD	NEWS 3 SECOND
CHECK DATE: 06/11/2026											
300747	26700155	02/03/2026	503731	07302602	709558	57.64	57.64	06/11/2026	INV	PD	NEWS 4 AND SC
CHECK DATE: 06/11/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						868.90					
2977 SCOTT COUNTY SHERIFF											
301137		06/09/2026	504095	07302602	709559	7,575.24	7,575.24	06/11/2026	INV	PD	MAY 2026 FRAN
CHECK DATE: 06/11/2026											
15515 SHRED-IT SERVICES											
301044	26000050	05/25/2026	504002	07302602	709560	368.36	368.36	06/11/2026	INV	PD	SHRED SVCS 5/
CHECK DATE: 06/11/2026											
5754 STURGILL, TURNER, BARKER & MOLONEY, PLLC											
301114	26010021	05/01/2026	504072	07302602	709561	2,334.50	2,334.50	06/11/2026	INV	PD	LEGAL SVCS CL
CHECK DATE: 06/11/2026											
8608 SUNBELT RENTALS											
300808	26920040	05/19/2026	503794	07302602	709562	1,758.64	1,758.64	06/11/2026	INV	PD	RENTAL OF TOO
CHECK DATE: 06/11/2026											
2036 TRUCKPRO HOLDING CORPORATION											
300725	26900158	05/04/2026	503709	07302602	709563	408.97	408.97	06/11/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 06/11/2026											
300726	26900158	05/04/2026	503710	07302602	709563	399.98	399.98	06/11/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 06/11/2026											
300727	26900158	05/11/2026	503711	07302602	709563	210.94	210.94	06/11/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 06/11/2026											
300728	26900158	05/12/2026	503712	07302602	709563	1,211.81	1,211.81	06/11/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 06/11/2026											
300729	26900158	05/20/2026	503713	07302602	709563	406.64	406.64	06/11/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 06/11/2026											
						2,638.34					
16038 TURFMASTERS QUALITY LANDSCAPE LLC											
300935	26920459	04/30/2026	503890	07302602	709564	3,700.00	3,700.00	06/11/2026	INV	PD	COMMERCIAL LA
CHECK DATE: 06/11/2026											
300936	26920459	04/30/2026	503891	07302602	709564	1,080.00	1,080.00	06/11/2026	INV	PD	COMMERCIAL LA
CHECK DATE: 06/11/2026											
300937	26920459	04/30/2026	503892	07302602	709564	11,750.00	11,750.00	06/11/2026	INV	PD	COMMERCIAL LA
CHECK DATE: 06/11/2026											
300938	26920459	04/30/2026	503893	07302602	709564	2,160.00	2,160.00	06/11/2026	INV	PD	COMMERCIAL LA
CHECK DATE: 06/11/2026											
300939	26920459	05/31/2026	503894	07302602	709564	1,080.00	1,080.00	06/11/2026	INV	PD	COMMERCIAL LA
CHECK DATE: 06/11/2026											
300940	26920459	05/31/2026	503895	07302602	709564	11,750.00	11,750.00	06/11/2026	INV	PD	COMMERCIAL LA
CHECK DATE: 06/11/2026											
300941	26920459	05/31/2026	503896	07302602	709564	2,160.00	2,160.00	06/11/2026	INV	PD	COMMERCIAL LA
CHECK DATE: 06/11/2026											
						33,680.00					
3456 U.S. POSTMASTER											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300742	26000223	06/04/2026	503726	07302602	709565	398.00	398.00	06/11/2026	INV	PD	PO BOX SERVIC
CHECK DATE: 06/11/2026											
16162 VEX ROBOTICS, INC.											
300731	26990319	05/11/2026	503715	07302602	709566	412.06	412.06	06/11/2026	INV	PD	VEX IQ ROBOTI
CHECK DATE: 06/11/2026											
1330 REFUND CUSTOMERS											
300889		06/08/2026	503844	07302602	709567	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: ABBY COLEMAN					
300924		06/08/2026	503879	07302602	709568	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: ADALINE STAKELIN					
300912		06/08/2026	503867	07302602	709569	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: ALEXANDRA JEROME					
300900		06/08/2026	503855	07302602	709570	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: ANITA FRANCIS					
300891		06/08/2026	503846	07302602	709571	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: ANNA COOVER					
300898		06/08/2026	503853	07302602	709572	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: ASHER EADS					
300899		06/08/2026	503854	07302602	709573	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: AUDREY FORSTER					
300888		06/08/2026	503843	07302602	709574	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: AVA CASTLEMAN					
300927		06/08/2026	503882	07302602	709575	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: BLAKE WALLACE					
300928		06/08/2026	503883	07302602	709576	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: CALLIE WALLACE					
300897		06/08/2026	503852	07302602	709577	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: CARTER DUVALL					
300929		06/08/2026	503884	07302602	709578	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: CHASE WALLACE					
300908		06/08/2026	503863	07302602	709579	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: COOPER HENSLEY					
300930		06/08/2026	503885	07302602	709580	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: CORMAC WALSH					
300919		06/08/2026	503874	07302602	709581	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: DAVID RASHLEIGH					

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300892		06/08/2026	503847	07302602	709582	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: DILLON CRAFT					
300921		06/08/2026	503876	07302602	709583	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: ELI RUSSELL					
300913		06/08/2026	503868	07302602	709584	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: EMERSON JEROME					
300934		06/08/2026	503889	07302602	709585	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: EMMA WILHOITE					
300914		06/08/2026	503869	07302602	709586	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: EMMITT JOHNSON					
300893		06/08/2026	503848	07302602	709587	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: GIANNA DIAZ					
300901		06/08/2026	503856	07302602	709588	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: GRADY FULTON					
300931		06/08/2026	503886	07302602	709589	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: HEIDI WARD					
300925		06/08/2026	503880	07302602	709590	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: HUNTER SYKES					
300903		06/08/2026	503858	07302602	709591	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: JACE GUELDA					
300920		06/08/2026	503875	07302602	709592	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: JO RASHLEIGH					
300906		06/08/2026	503861	07302602	709593	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: JOSEPH HATCH					
300886		06/08/2026	503841	07302602	709594	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: KATHRYN CARTY					
300887		06/08/2026	503842	07302602	709595	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: KENDALL CARTY					
300923		06/08/2026	503878	07302602	709596	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: LEON SOBON					
300917		06/08/2026	503872	07302602	709597	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: LUKE MASTERS-GOODWIN					
300909		06/08/2026	503864	07302602	709598	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: MAGGIE HOMBIRG					
300904		06/08/2026	503859	07302602	709599	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: MARIAM HABASH					

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300890		06/08/2026	503845	07302602	709600	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: MARLIE CONLEY					
300922		06/08/2026	503877	07302602	709601	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: MARSHALL SMITH					
300918		06/08/2026	503873	07302602	709602	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: MASON PENNINGTON					
300894		06/08/2026	503849	07302602	709603	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: MATTHEW DIXON					
300910		06/08/2026	503865	07302602	709604	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: MAX HOMBIRG					
300911		06/08/2026	503866	07302602	709605	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: MOLLY HOMBIRG					
300916		06/08/2026	503871	07302602	709606	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: NOAH LONG					
300895		06/08/2026	503850	07302602	709607	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: OLIVIA DOUGLAS					
300896		06/08/2026	503851	07302602	709608	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: PARKER DUNCAN					
300915		06/08/2026	503870	07302602	709609	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: RICHARD KETTENRING					
300885		06/08/2026	503840	07302602	709610	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: ROSA BISOTTI					
300905		06/08/2026	503860	07302602	709611	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: SACHAN HARRISON					
300907		06/08/2026	503862	07302602	709612	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: SIMON HATCH					
300926		06/08/2026	503881	07302602	709613	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: SIMON WAGNER					
300933		06/08/2026	503888	07302602	709614	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: STELLA WILDER					
300932		06/08/2026	503887	07302602	709615	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: SUMMER WARD					
300902		06/08/2026	503857	07302602	709616	200.00	200.00	06/11/2026	INV	PD	PARTICIPATION
CHECK DATE: 06/11/2026						PAYEE: WILL FULTON					
1097 FIFTH THIRD BANK											
301170	26100200	04/30/2026	504145	07302602	709617	949.62	949.62	06/16/2026	INV	PD	REMAINDER BAL
CHECK DATE: 06/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301189	26350159	05/27/2026	504165	07302602	709617	395.00	395.00	06/16/2026	INV	PD	ADMISSION, FO
CHECK DATE: 06/16/2026											
301188	26350159	05/27/2026	504164	07302602	709617	195.00	195.00	06/16/2026	INV	PD	ADMISSION, FO
CHECK DATE: 06/16/2026											
301208	26290308	05/26/2026	504184	07302602	709617	99.10	99.10	06/16/2026	INV	PD	PIZZAS FOR CE
CHECK DATE: 06/16/2026											
301186	26350044	05/04/2026	504162	07302602	709617	885.00	885.00	06/16/2026	INV	PD	ADMISSION COS
CHECK DATE: 06/16/2026											
301229	26600299	05/07/2026	504207	07302602	709617	-241.17	-241.17	06/16/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/16/2026											
301273	26400586	05/07/2026	504253	07302602	709617	349.99	349.99	06/16/2026	INV	PD	FOAM PARTY
CHECK DATE: 06/16/2026											
301227	26600299	05/07/2026	504205	07302602	709617	229.01	229.01	06/16/2026	INV	PD	WATER, POPSIC
CHECK DATE: 06/16/2026											
301342	26990317	05/14/2026	504328	07302602	709617	301.86	301.86	06/16/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/16/2026											
301178	26150139	05/07/2026	504153	07302602	709617	1,087.68	1,087.68	06/16/2026	INV	PD	2ND GRADE FT
CHECK DATE: 06/16/2026											
301225	26130225	05/27/2026	504203	07302602	709617	110.32	110.32	06/16/2026	INV	PD	DRAMA END OF
CHECK DATE: 06/16/2026											
301346	26010191	05/28/2026	504333	07302602	709617	180.08	180.08	06/16/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/16/2026											
301280	26250777	05/04/2026	504262	07302602	709617	164.48	164.48	06/16/2026	INV	PD	CONCESSION SU
CHECK DATE: 06/16/2026											
301247	26400666	05/17/2026	504225	07302602	709617	42.08	42.08	06/16/2026	INV	PD	FOOD FOR DECA
CHECK DATE: 06/16/2026											
301252	26400576	05/05/2026	504230	07302602	709617	752.54	752.54	06/16/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/16/2026											
301220	26130227	05/05/2026	504198	07302602	709617	-400.68	-400.68	06/16/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/16/2026											
301221	26130227	05/05/2026	504199	07302602	709617	378.00	378.00	06/16/2026	INV	PD	MATH SUPPLIES
CHECK DATE: 06/16/2026											
301164	26960164	05/05/2026	504139	07302602	709617	374.17	374.17	06/16/2026	INV	PD	PURCHASING HO
CHECK DATE: 06/16/2026											
301165	26920407	05/06/2026	504140	07302602	709617	308.69	308.69	06/16/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 06/16/2026											
301281	26250788	05/06/2026	504263	07302602	709617	652.44	652.44	06/16/2026	INV	PD	ARCHERY BANQU
CHECK DATE: 06/16/2026											
301262	26400485	05/08/2026	504242	07302602	709617	35.00	35.00	06/16/2026	INV	PD	BAGGAGE FOR J
CHECK DATE: 06/16/2026											
301261	26400485	05/08/2026	504241	07302602	709617	35.00	35.00	06/16/2026	INV	PD	BAGGAGE FOR J
CHECK DATE: 06/16/2026											
301263	26400485	05/08/2026	504243	07302602	709617	35.00	35.00	06/16/2026	INV	PD	BAGGAGE FOR J
CHECK DATE: 06/16/2026											
301264	26400485	05/08/2026	504244	07302602	709617	35.00	35.00	06/16/2026	INV	PD	BAGGAGE FOR J
CHECK DATE: 06/16/2026											
301265	26400485	05/08/2026	504245	07302602	709617	35.00	35.00	06/16/2026	INV	PD	BAGGAGE FOR J
CHECK DATE: 06/16/2026											
301341	26920410	05/06/2026	504327	07302602	709617	378.94	378.94	06/16/2026	INV	PD	SNACKS AND SU
CHECK DATE: 06/16/2026											
301181	26350161	05/07/2026	504156	07302602	709617	199.00	199.00	06/16/2026	INV	PD	DECORATIONS E
CHECK DATE: 06/16/2026											
301305	26970116	05/15/2026	504290	07302602	709617	121.87	121.87	06/16/2026	INV	PD	GT SUPPLIES
CHECK DATE: 06/16/2026											
301251	26400582	04/30/2026	504229	07302602	709617	165.34	165.34	06/16/2026	INV	PD	ICE CREAM SUP

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/16/2026											
301255	26400579	05/11/2026	504233	07302602	709617	70.35	70.35	06/16/2026	INV	PD	PARTY SUPPLIE
CHECK DATE: 06/16/2026											
301256	26400579	05/11/2026	504234	07302602	709617	-70.35	-70.35	06/16/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/16/2026											
301254	26400579	05/11/2026	504232	07302602	709617	58.08	58.08	06/16/2026	INV	PD	PARTY SUPPLIE
CHECK DATE: 06/16/2026											
301343	26990317	05/14/2026	504330	07302602	709617	159.80	159.80	06/16/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/16/2026											
301232	26600307	05/20/2026	504210	07302602	709617	297.35	297.35	06/16/2026	INV	PD	CLOTHES, FOOD
CHECK DATE: 06/16/2026											
301158	26900164	05/08/2026	504133	07302602	709617	19.97	19.97	06/16/2026	INV	PD	OFFICE SUPPLI
CHECK DATE: 06/16/2026											
301299	26250756	05/11/2026	504284	07302602	709617	3,687.21	3,687.21	06/16/2026	INV	PD	HOTEL FOR SKI
CHECK DATE: 06/16/2026											
301239	26970119	05/06/2026	504217	07302602	709617	85.26	85.26	06/16/2026	INV	PD	COOKIES AND D
CHECK DATE: 06/16/2026											
301184	26350152	05/26/2026	504160	07302602	709617	134.92	134.92	06/16/2026	INV	PD	TREATS ETC
CHECK DATE: 06/16/2026											
301269	26400602	05/04/2026	504249	07302602	709617	1.38	1.38	06/16/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/16/2026											
301200	26290320	04/30/2026	504176	07302602	709617	99.30	99.30	06/16/2026	INV	PD	SNACKS, END O
CHECK DATE: 06/16/2026											
301356	26440256	05/28/2026	504345	07302602	709617	182.41	182.41	06/16/2026	INV	PD	ITEMS FOR END
CHECK DATE: 06/16/2026											
301169	26100345	05/28/2026	504144	07302602	709617	129.60	129.60	06/16/2026	INV	PD	K WORKSHOP FO
CHECK DATE: 06/16/2026											
301202	26290348	05/15/2026	504178	07302602	709617	129.49	129.49	06/16/2026	INV	PD	ICE CREAM, CO
CHECK DATE: 06/16/2026											
301162	26010192	05/28/2026	504137	07302602	709617	263.26	263.26	06/16/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/16/2026											
301196	26960168	05/15/2026	504172	07302602	709617	165.23	165.23	06/16/2026	INV	PD	PURCHASING SL
CHECK DATE: 06/16/2026											
301259	26400637	05/27/2026	504238	07302602	709617	503.37	503.37	06/16/2026	INV	PD	GRADUATION SU
CHECK DATE: 06/16/2026											
301205	26290294	05/25/2026	504181	07302602	709617	162.42	162.42	06/16/2026	INV	PD	DRINKS, CHIPS
CHECK DATE: 06/16/2026											
301245	26440244	05/13/2026	504223	07302602	709617	464.88	464.88	06/16/2026	INV	PD	ITEMS FOR SEN
CHECK DATE: 06/16/2026											
301345	26010191	05/28/2026	504332	07302602	709617	65.80	65.80	06/16/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/16/2026											
301284	26250726	05/12/2026	504266	07302602	709617	108.62	108.62	06/16/2026	INV	PD	AP TESTING SN
CHECK DATE: 06/16/2026											
301163	26010175	05/18/2026	504138	07302602	709617	111.69	111.69	06/16/2026	INV	PD	FOOD FOR RECE
CHECK DATE: 06/16/2026											
301241	26970119	05/20/2026	504219	07302602	709617	68.43	68.43	06/16/2026	INV	PD	COOKIES AND D
CHECK DATE: 06/16/2026											
301190	26500180	05/12/2026	504166	07302602	709617	70.68	70.68	06/16/2026	INV	PD	ARCHERY BANQU
CHECK DATE: 06/16/2026											
301248	26400602	05/15/2026	504226	07302602	709617	52.09	52.09	06/16/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/16/2026											
301301	26140225	05/17/2026	504286	07302602	709617	381.58	381.58	06/16/2026	INV	PD	5TH GRADE FIE
CHECK DATE: 06/16/2026											
301168	26100336	05/28/2026	504143	07302602	709617	77.88	77.88	06/16/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301222	26130220	05/05/2026	504200	07302602	709617	169.92	169.92	06/16/2026	INV	PD	ARCHERY BANQU
CHECK DATE: 06/16/2026											
301191	26500178	05/14/2026	504167	07302602	709617	468.78	468.78	06/16/2026	INV	PD	5TH GRADE ON-
CHECK DATE: 06/16/2026											
301250	26400642	05/20/2026	504228	07302602	709617	200.12	200.12	06/16/2026	INV	PD	TREATS
CHECK DATE: 06/16/2026											
301253	26400576	05/06/2026	504231	07302602	709617	58.37	58.37	06/16/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/16/2026											
301176	26150161	05/06/2026	504151	07302602	709617	73.28	73.28	06/16/2026	INV	PD	TEACHER APPRE
CHECK DATE: 06/16/2026											
301223	26130224	05/14/2026	504201	07302602	709617	78.31	78.31	06/16/2026	INV	PD	PLAY PROPS
CHECK DATE: 06/16/2026											
301357	26440261	05/28/2026	504346	07302602	709617	207.38	207.38	06/16/2026	INV	PD	END OF YEAR I
CHECK DATE: 06/16/2026											
301183	26350160	05/19/2026	504159	07302602	709617	203.15	203.15	06/16/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/16/2026											
301209	26180364	05/03/2026	504185	07302602	709617	53.58	53.58	06/16/2026	INV	PD	ROBOTICS BANQ
CHECK DATE: 06/16/2026											
301344	26920436	05/20/2026	504331	07302602	709617	425.42	425.42	06/16/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 06/16/2026											
301231	26600298	05/13/2026	504209	07302602	709617	195.66	195.66	06/16/2026	INV	PD	FOOD, DRINKS
CHECK DATE: 06/16/2026											
301282	26250744	05/07/2026	504264	07302602	709617	197.29	197.29	06/16/2026	INV	PD	SNACKS, SUPPL
CHECK DATE: 06/16/2026											
301249	26400602	05/16/2026	504227	07302602	709617	144.52	144.52	06/16/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/16/2026											
301177	26150190	05/22/2026	504152	07302602	709617	39.76	39.76	06/16/2026	INV	PD	ICE FOR FIELD
CHECK DATE: 06/16/2026											
301399	26700142	05/28/2026	504387	07302602	709617	70.00	70.00	06/16/2026	INV	PD	EVANS ORCHARD
CHECK DATE: 06/16/2026											
301238	26970119	05/06/2026	504216	07302602	709617	10.98	10.98	06/16/2026	INV	PD	COOKIES AND D
CHECK DATE: 06/16/2026											
301285	26250815	05/18/2026	504267	07302602	709617	510.00	510.00	06/16/2026	INV	PD	SMOKY MOUNTIA
CHECK DATE: 06/16/2026											
301257	26400633	05/14/2026	504236	07302602	709617	28.74	28.74	06/16/2026	INV	PD	TENNIS BANQUE
CHECK DATE: 06/16/2026											
301300	26140207	04/30/2026	504285	07302602	709617	13.97	13.97	06/16/2026	INV	PD	CUPCAKES FOR
CHECK DATE: 06/16/2026											
301201	26290297	04/30/2026	504177	07302602	709617	194.29	194.29	06/16/2026	INV	PD	LUNCH SUUPPLI
CHECK DATE: 06/16/2026											
301277	26250746	04/30/2026	504257	07302602	709617	197.12	197.12	06/16/2026	INV	PD	TEACHER APPRE
CHECK DATE: 06/16/2026											
301242	26050076	05/27/2026	504220	07302602	709617	289.58	289.58	06/16/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/16/2026											
301240	26050084	05/14/2026	504218	07302602	709617	27.90	27.90	06/16/2026	INV	PD	CUPCAKES AND
CHECK DATE: 06/16/2026											
301218	26960163	05/01/2026	504196	07302602	709617	130.41	130.41	06/16/2026	INV	PD	FOOD AND OTHE
CHECK DATE: 06/16/2026											
301297	26250784	05/08/2026	504281	07302602	709617	89.84	89.84	06/16/2026	INV	PD	LUNCH FOR STU
CHECK DATE: 06/16/2026											
301271	26400602	05/04/2026	504251	07302602	709617	235.40	235.40	06/16/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/16/2026											
301270	26400602	05/04/2026	504250	07302602	709617	9.60	9.60	06/16/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/16/2026											
301166	26120154	05/26/2026	504141	07302602	709617	150.42	150.42	06/16/2026	INV	PD	GRADUATION SU

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/16/2026											
301182	26350152	05/19/2026	504157	07302602	709617	40.45	40.45	06/16/2026	INV	PD	TREATS ETC
CHECK DATE: 06/16/2026											
301203	26290304	05/19/2026	504179	07302602	709617	187.28	187.28	06/16/2026	INV	PD	FIELD DAY SUP
CHECK DATE: 06/16/2026											
301224	26130228	05/21/2026	504202	07302602	709617	160.29	160.29	06/16/2026	INV	PD	ACADEMIC PART
CHECK DATE: 06/16/2026											
301180	26350152	05/06/2026	504155	07302602	709617	432.52	432.52	06/16/2026	INV	PD	TREATS ETC
CHECK DATE: 06/16/2026											
301204	26290345	05/20/2026	504180	07302602	709617	48.49	48.49	06/16/2026	INV	PD	SNACKS, AWARD
CHECK DATE: 06/16/2026											
301302	26140123	05/07/2026	504287	07302602	709617	600.00	600.00	06/16/2026	INV	PD	1ST GRADE FIE
CHECK DATE: 06/16/2026											
301244	26440251	05/04/2026	504222	07302602	709617	197.28	197.28	06/16/2026	INV	PD	END OF YEAR C
CHECK DATE: 06/16/2026											
301278	26250710	05/02/2026	504258	07302602	709617	62.46	62.46	06/16/2026	INV	PD	ITEMS FOR AP
CHECK DATE: 06/16/2026											
301174	26150161	05/03/2026	504149	07302602	709617	75.74	75.74	06/16/2026	INV	PD	TEACHER APPRE
CHECK DATE: 06/16/2026											
301279	26250726	05/02/2026	504259	07302602	709617	267.03	267.03	06/16/2026	INV	PD	AP TESTING SN
CHECK DATE: 06/16/2026											
301175	26150174	05/03/2026	504150	07302602	709617	366.37	366.37	06/16/2026	INV	PD	SNACKS FOR TE
CHECK DATE: 06/16/2026											
301237	26970117	05/04/2026	504215	07302602	709617	152.47	152.47	06/16/2026	INV	PD	SNACKS FOR TE
CHECK DATE: 06/16/2026											
301260	26400490	05/02/2026	504239	07302602	709617	26.98	26.98	06/16/2026	INV	PD	UBER FOR JAG
CHECK DATE: 06/16/2026											
301215	26180365	05/04/2026	504193	07302602	709617	55.00	55.00	06/16/2026	INV	PD	KTCCCA DUES
CHECK DATE: 06/16/2026											
301311	26010027	05/07/2026	504297	07302602	709617	54.00	54.00	06/16/2026	INV	PD	FED BACKGROUN
CHECK DATE: 06/16/2026											
301298	26250784	05/08/2026	504283	07302602	709617	249.61	249.61	06/16/2026	INV	PD	LUNCH FOR STU
CHECK DATE: 06/16/2026											
301199	26800256	05/27/2026	504175	07302602	709617	184.55	184.55	06/16/2026	INV	PD	BILL PAY ASSI
CHECK DATE: 06/16/2026											
301354	26400490	05/02/2026	504342	07302602	709617	5.39	5.39	06/16/2026	INV	PD	JAG UBER
CHECK DATE: 06/16/2026											
301309	26000212	05/20/2026	504294	07302602	709617	700.00	700.00	06/16/2026	INV	PD	CONF REGISTRA
CHECK DATE: 06/16/2026											
301194	26500177	05/23/2026	504170	07302602	709617	189.99	189.99	06/16/2026	INV	PD	PIZZA FOR ARC
CHECK DATE: 06/16/2026											
301219	26130227	05/03/2026	504197	07302602	709617	400.68	400.68	06/16/2026	INV	PD	MATH SUPPLIES
CHECK DATE: 06/16/2026											
301276	26400660	05/17/2026	504256	07302602	709617	804.96	804.96	06/16/2026	INV	PD	FOOD SUPPLIES
CHECK DATE: 06/16/2026											
301258	26400603	05/27/2026	504237	07302602	709617	78.00	78.00	06/16/2026	INV	PD	EOY STUDENT S
CHECK DATE: 06/16/2026											
301283	26250744	05/07/2026	504265	07302602	709617	795.64	795.64	06/16/2026	INV	PD	SNACKS, SUPPL
CHECK DATE: 06/16/2026											
301192	26500179	05/25/2026	504168	07302602	709617	398.00	398.00	06/16/2026	INV	PD	TECHNOLOGY TV
CHECK DATE: 06/16/2026											
301171	26100224	04/29/2026	504146	07302602	709617	1,726.98	1,726.98	06/16/2026	INV	PD	ADMISSION TO
CHECK DATE: 06/16/2026											
301210	26180368	05/03/2026	504186	07302602	709617	136.85	136.85	06/16/2026	INV	PD	TEACHER APPRE
CHECK DATE: 06/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301216	26180371	05/12/2026	504194	07302602	709617	2,230.00	2,230.00	06/16/2026	INV	PD	GLA KINGS ISL
CHECK DATE: 06/16/2026											
301206	26290298	05/01/2026	504182	07302602	709617	267.19	267.19	06/16/2026	INV	PD	SANDWICHES FO
CHECK DATE: 06/16/2026											
301179	26150163	05/22/2026	504154	07302602	709617	370.26	370.26	06/16/2026	INV	PD	LIGHTHOUSE TE
CHECK DATE: 06/16/2026											
301272	26400593	05/05/2026	504252	07302602	709617	285.00	285.00	06/16/2026	INV	PD	FCCLA CORDS
CHECK DATE: 06/16/2026											
301347	26440201	05/02/2026	504334	07302602	709617	679.26	679.26	06/16/2026	INV	PD	HOTEL STAY FO
CHECK DATE: 06/16/2026											
301267	26400491	05/02/2026	504247	07302602	709617	1,018.89	1,018.89	06/16/2026	INV	PD	HOTEL ROOM
CHECK DATE: 06/16/2026											
301235	26600308	05/21/2026	504213	07302602	709617	202.20	202.20	06/16/2026	INV	PD	PIZZA- BANQUE
CHECK DATE: 06/16/2026											
301293	26250749	05/04/2026	504276	07302602	709617	1,917.35	1,917.35	06/16/2026	INV	PD	PLAQUES, DTG
CHECK DATE: 06/16/2026											
301292	26250770	05/04/2026	504275	07302602	709617	1,302.00	1,302.00	06/16/2026	INV	PD	CLEAR GLASS A
CHECK DATE: 06/16/2026											
301288	26250749	05/04/2026	504271	07302602	709617	106.80	106.80	06/16/2026	INV	PD	PLAQUES, DTG
CHECK DATE: 06/16/2026											
301289	26250749	05/04/2026	504272	07302602	709617	213.60	213.60	06/16/2026	INV	PD	PLAQUES, DTG
CHECK DATE: 06/16/2026											
301291	26250749	05/04/2026	504274	07302602	709617	292.80	292.80	06/16/2026	INV	PD	PLAQUES, DTG
CHECK DATE: 06/16/2026											
301287	26250749	05/04/2026	504270	07302602	709617	53.40	53.40	06/16/2026	INV	PD	PLAQUES, DTG
CHECK DATE: 06/16/2026											
301290	26250749	05/04/2026	504273	07302602	709617	213.60	213.60	06/16/2026	INV	PD	PLAQUES, DTG
CHECK DATE: 06/16/2026											
301351	26400613	05/07/2026	504338	07302602	709617	270.02	270.02	06/16/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/16/2026											
301266	26400491	05/02/2026	504246	07302602	709617	1,018.89	1,018.89	06/16/2026	INV	PD	HOTEL ROOM
CHECK DATE: 06/16/2026											
301355	26400491	05/03/2026	504344	07302602	709617	7.59	7.59	06/16/2026	INV	PD	HOTEL ROOMS
CHECK DATE: 06/16/2026											
301268	26400491	05/02/2026	504248	07302602	709617	1,018.89	1,018.89	06/16/2026	INV	PD	HOTEL ROOM
CHECK DATE: 06/16/2026											
301313	26010106	04/30/2026	504299	07302602	709617	20.00	20.00	06/16/2026	INV	PD	CAN CHECKS, C
CHECK DATE: 06/16/2026											
301312	26010106	04/30/2026	504298	07302602	709617	10.00	10.00	06/16/2026	INV	PD	CAN CHECK, M.
CHECK DATE: 06/16/2026											
301157	26900099	05/05/2026	504132	07302602	709617	6.00	6.00	06/16/2026	INV	PD	MOTOR VEHICLE
CHECK DATE: 06/16/2026											
301315	26010106	05/07/2026	504301	07302602	709617	60.00	60.00	06/16/2026	INV	PD	CAN CHECKS: W
CHECK DATE: 06/16/2026											
301314	26010106	05/07/2026	504300	07302602	709617	10.00	10.00	06/16/2026	INV	PD	CAN CHECK, S.
CHECK DATE: 06/16/2026											
301316	26010106	05/08/2026	504302	07302602	709617	10.00	10.00	06/16/2026	INV	PD	CAN CHECK, R.
CHECK DATE: 06/16/2026											
301317	26010106	05/08/2026	504303	07302602	709617	10.00	10.00	06/16/2026	INV	PD	CAN CHECK, A.
CHECK DATE: 06/16/2026											
301318	26010106	05/08/2026	504304	07302602	709617	10.00	10.00	06/16/2026	INV	PD	CAN CHECK, B
CHECK DATE: 06/16/2026											
301319	26010106	05/11/2026	504305	07302602	709617	20.00	20.00	06/16/2026	INV	PD	CAN CHECKS: K
CHECK DATE: 06/16/2026											
301322	26010106	05/12/2026	504308	07302602	709617	10.00	10.00	06/16/2026	INV	PD	CAN CHECK, T.

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/16/2026											
301321	26010106	05/13/2026	504307	07302602	709617	20.00	20.00	06/16/2026	INV	PD	CAN CHECKS: P
CHECK DATE: 06/16/2026											
301323	26010106	05/14/2026	504309	07302602	709617	40.00	40.00	06/16/2026	INV	PD	CAN CHECKS: M
CHECK DATE: 06/16/2026											
301320	26010106	05/14/2026	504306	07302602	709617	10.00	10.00	06/16/2026	INV	PD	CAN CHECK, T.
CHECK DATE: 06/16/2026											
301324	26010106	05/15/2026	504310	07302602	709617	30.00	30.00	06/16/2026	INV	PD	CAN CHECKS: B
CHECK DATE: 06/16/2026											
301325	26010106	05/18/2026	504311	07302602	709617	10.00	10.00	06/16/2026	INV	PD	CAN CHECK, B.
CHECK DATE: 06/16/2026											
301159	26900099	05/19/2026	504134	07302602	709617	6.00	6.00	06/16/2026	INV	PD	MOTOR VEHICLE
CHECK DATE: 06/16/2026											
301326	26010106	05/19/2026	504312	07302602	709617	10.00	10.00	06/16/2026	INV	PD	CAN CHECK, J.
CHECK DATE: 06/16/2026											
301160	26900099	05/21/2026	504135	07302602	709617	30.00	30.00	06/16/2026	INV	PD	MOTOR VEHICLE
CHECK DATE: 06/16/2026											
301327	26010106	05/21/2026	504313	07302602	709617	60.00	60.00	06/16/2026	INV	PD	CAN CKS: RICH
CHECK DATE: 06/16/2026											
301161	26900099	05/27/2026	504136	07302602	709617	6.00	6.00	06/16/2026	INV	PD	MOTOR VEHICLE
CHECK DATE: 06/16/2026											
301303	26990330	05/19/2026	504288	07302602	709617	423.74	423.74	06/16/2026	INV	PD	LME STUDENTS
CHECK DATE: 06/16/2026											
301304	26990330	05/21/2026	504289	07302602	709617	-23.99	-23.99	06/16/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/16/2026											
301195	26500170	05/01/2026	504171	07302602	709617	430.24	430.24	06/16/2026	INV	PD	KY REPTILE ZO
CHECK DATE: 06/16/2026											
301353	26400637	05/22/2026	504341	07302602	709617	249.36	249.36	06/16/2026	INV	PD	GRADUATION SU
CHECK DATE: 06/16/2026											
301398	26700151	05/19/2026	504386	07302602	709617	457.70	457.70	06/16/2026	INV	PD	FOLDING TABLE
CHECK DATE: 06/16/2026											
301187	26350154	05/05/2026	504163	07302602	709617	100.00	100.00	06/16/2026	INV	PD	MEMBERSHIP RE
CHECK DATE: 06/16/2026											
301334	26010150	05/08/2026	504320	07302602	709617	375.20	375.20	06/16/2026	INV	PD	KASBO SPRING
CHECK DATE: 06/16/2026											
301198	26800244	05/07/2026	504174	07302602	709617	9,352.40	9,352.40	06/16/2026	INV	PD	5TH GRADE TO
CHECK DATE: 06/16/2026											
301336	26010150	05/08/2026	504322	07302602	709617	375.20	375.20	06/16/2026	INV	PD	KASBO SPRING
CHECK DATE: 06/16/2026											
301352	26400637	05/17/2026	504340	07302602	709617	190.33	190.33	06/16/2026	INV	PD	GRADUATION SU
CHECK DATE: 06/16/2026											
301333	26010150	05/08/2026	504319	07302602	709617	375.20	375.20	06/16/2026	INV	PD	KASBO SPRING
CHECK DATE: 06/16/2026											
301338	26010154	05/08/2026	504324	07302602	709617	375.20	375.20	06/16/2026	INV	PD	HOTEL RES FOR
CHECK DATE: 06/16/2026											
301275	26400646	05/08/2026	504255	07302602	709617	464.00	464.00	06/16/2026	INV	PD	NHS GRADUATIO
CHECK DATE: 06/16/2026											
301173	26100310	05/21/2026	504148	07302602	709617	30.00	30.00	06/16/2026	INV	PD	HANDLE FOR SA
CHECK DATE: 06/16/2026											
301217	26180383	05/21/2026	504195	07302602	709617	215.00	215.00	06/16/2026	INV	PD	TRACK STATE F
CHECK DATE: 06/16/2026											
301211	26180298	05/01/2026	504187	07302602	709617	160.27	160.27	06/16/2026	INV	PD	BASEBALL CONC
CHECK DATE: 06/16/2026											
301332	26010150	05/08/2026	504318	07302602	709617	375.20	375.20	06/16/2026	INV	PD	KASBO SPRING
CHECK DATE: 06/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301230	26600299	05/11/2026	504208	07302602	709617	69.43	69.43	06/16/2026	INV	PD	WATER, POPSIC
CHECK DATE: 06/16/2026											
301274	26400652	05/07/2026	504254	07302602	709617	965.90	965.90	06/16/2026	INV	PD	PRINTING SUPP
CHECK DATE: 06/16/2026											
301286	26250730	04/30/2026	504268	07302602	709617	198.46	198.46	06/16/2026	INV	PD	FEED FOR ANIM
CHECK DATE: 06/16/2026											
301212	26180368	05/03/2026	504189	07302602	709617	164.22	164.22	06/16/2026	INV	PD	TEACHER APPRE
CHECK DATE: 06/16/2026											
301348	26000213	05/20/2026	504335	07302602	709617	871.33	871.33	06/16/2026	INV	PD	AIRFARE/CAR R
CHECK DATE: 06/16/2026											
301295		04/27/2026	504278	07302602	709617	-245.81	-245.81	06/16/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/16/2026											
301294		04/27/2026	504277	07302602	709617	-245.81	-245.81	06/16/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/16/2026											
301296	26250756	04/27/2026	504280	07302602	709617	-245.81	-245.81	06/16/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/16/2026											
301340		05/13/2026	504326	07302602	709617	-12.00	-12.00	06/16/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/16/2026											
301207	26290321	05/21/2026	504183	07302602	709617	1,750.00	1,750.00	06/16/2026	INV	PD	TRANSPORTATIO
CHECK DATE: 06/16/2026											
301330	26010150	05/07/2026	504316	07302602	709617	187.60	187.60	06/16/2026	INV	PD	KASBO SPRING
CHECK DATE: 06/16/2026											
301335	26010150	05/08/2026	504321	07302602	709617	375.20	375.20	06/16/2026	INV	PD	KASBO SPRING
CHECK DATE: 06/16/2026											
301228	26600299	05/07/2026	504206	07302602	709617	241.17	241.17	06/16/2026	INV	PD	WATER, POPSIC
CHECK DATE: 06/16/2026											
301331	26010150	05/08/2026	504317	07302602	709617	375.20	375.20	06/16/2026	INV	PD	KASBO SPRING
CHECK DATE: 06/16/2026											
301329	26010106	05/28/2026	504315	07302602	709617	30.00	30.00	06/16/2026	INV	PD	CAN CKS: NEAC
CHECK DATE: 06/16/2026											
301328	26010106	05/28/2026	504314	07302602	709617	30.00	30.00	06/16/2026	INV	PD	CAN CKS: MWAN
CHECK DATE: 06/16/2026											
301337	26010154	05/08/2026	504323	07302602	709617	375.20	375.20	06/16/2026	INV	PD	HOTEL RES FOR
CHECK DATE: 06/16/2026											
301214	26180377	05/19/2026	504192	07302602	709617	248.79	248.79	06/16/2026	INV	PD	TRACK BANQUET
CHECK DATE: 06/16/2026											
301233	26600290	05/06/2026	504211	07302602	709617	150.00	150.00	06/16/2026	INV	PD	VOV-3 FRYSC
CHECK DATE: 06/16/2026											
301213	26180373	05/07/2026	504190	07302602	709617	203.70	203.70	06/16/2026	INV	PD	TRACK 8TH GRA
CHECK DATE: 06/16/2026											
301310	26250758	05/05/2026	504296	07302602	709617	220.74	220.74	06/16/2026	INV	PD	NHS STOLES FO
CHECK DATE: 06/16/2026											
301308	26990265	05/06/2026	504293	07302602	709617	343.71	343.71	06/16/2026	INV	PD	HOTEL ACCOMMO
CHECK DATE: 06/16/2026											
301306	26990265	05/06/2026	504291	07302602	709617	343.71	343.71	06/16/2026	INV	PD	HOTEL ACCOMMO
CHECK DATE: 06/16/2026											
301307	26990265	05/06/2026	504292	07302602	709617	343.71	343.71	06/16/2026	INV	PD	HOTEL ACCOMMO
CHECK DATE: 06/16/2026											
301234	26600292	05/15/2026	504212	07302602	709617	1,819.80	1,819.80	06/16/2026	INV	PD	200 BOX LUNCH
CHECK DATE: 06/16/2026											
301236	26600306	05/27/2026	504214	07302602	709617	1,686.53	1,686.53	06/16/2026	INV	PD	CHICKEN SAND.
CHECK DATE: 06/16/2026											
301193	26500158	05/08/2026	504169	07302602	709617	1,008.00	1,008.00	06/16/2026	INV	PD	STUDENT ADMIS
CHECK DATE: 06/16/2026											
301339	26010161	05/06/2026	504325	07302602	709617	840.00	840.00	06/16/2026	INV	PD	ANNUAL SUBSCR

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/16/2026											
301243	26050080	05/20/2026	504221	07302602	709617	4,190.48	4,190.48	06/16/2026	INV	PD	KINGS ISLAND
CHECK DATE: 06/16/2026											
301226	26130239	05/12/2026	504204	07302602	709617	12,103.49	12,103.49	06/16/2026	INV	PD	8TH GRADE TRI
CHECK DATE: 06/16/2026											
301246	26440253	05/01/2026	504224	07302602	709617	2,374.35	2,374.35	06/16/2026	INV	PD	ENGINEERING S
CHECK DATE: 06/16/2026											
301172	26100198	05/14/2026	504147	07302602	709617	-49.88	-49.88	06/16/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/16/2026											
301197	26800190	05/07/2026	504173	07302602	709617	375.00	375.00	06/16/2026	INV	PD	1ST GRADE TO
CHECK DATE: 06/16/2026											
301185	26350123	05/01/2026	504161	07302602	709617	222.00	222.00	06/16/2026	INV	PD	FIELD TRIP TO
CHECK DATE: 06/16/2026											
301167	26120134	05/06/2026	504142	07302602	709617	273.00	273.00	06/16/2026	INV	PD	KINDERGARTEN
CHECK DATE: 06/16/2026											
						85,567.06					
15202 AMAZON											
301480	26510165	06/08/2026	504477	07302699	709618	87.10	87.10	06/18/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/18/2026											
301481	26510165	06/08/2026	504478	07302699	709618	159.20	159.20	06/18/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/18/2026											
						246.30					
6043 WILLIAM R CLEM DBA											
301449	26510158	02/12/2026	504439	07302699	709619	1,347.15	1,347.15	06/18/2026	INV	PD	GROCERY FOR A
CHECK DATE: 06/18/2026											
301452	26510158	04/30/2026	504440	07302699	709619	1,062.80	1,062.80	06/18/2026	INV	PD	GROCERY FOR A
CHECK DATE: 06/18/2026											
301455	26510158	06/04/2026	504441	07302699	709619	2,365.00	2,365.00	06/18/2026	INV	PD	GROCERY FOR A
CHECK DATE: 06/18/2026											
						4,774.95					
15255 COCA COLA BOTTLING COMPANY											
301350	26510120	03/31/2026	504337	07302699	709620	666.87	666.87	06/18/2026	INV	PD	COCA COLA FOR
CHECK DATE: 06/18/2026											
5478 GORDON FOOD SERVICE INC											
301491		06/09/2026	504489	07302699	709621	-8.35	-8.35	06/18/2026	CRM	PD	CREDIT REBATE
CHECK DATE: 06/18/2026											
301487		06/09/2026	504485	07302699	709621	-11.08	-11.08	06/18/2026	CRM	PD	CREDIT REBATE
CHECK DATE: 06/18/2026											
301492		06/09/2026	504490	07302699	709621	-41.73	-41.73	06/18/2026	CRM	PD	CREDIT REBATE
CHECK DATE: 06/18/2026											
301488		06/09/2026	504486	07302699	709621	-55.38	-55.38	06/18/2026	CRM	PD	CREDIT REBATE
CHECK DATE: 06/18/2026											
301493		06/12/2026	504491	07302699	709621	-33.38	-33.38	06/18/2026	CRM	PD	CREDIT REBATE
CHECK DATE: 06/18/2026											
301489		06/12/2026	504487	07302699	709621	-44.31	-44.31	06/18/2026	CRM	PD	CREDIT REBATE
CHECK DATE: 06/18/2026											
301490		06/12/2026	504488	07302699	709621	-78.44	-78.44	06/18/2026	CRM	PD	CREDIT REBATE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2026											
301475	26510153	06/17/2026	504472	07302699	709621	3,861.14	3,861.14	06/18/2026	INV	PD	GROCERIES AND
CHECK DATE: 06/18/2026											
301478	26510164	06/17/2026	504475	07302699	709621	24,449.08	24,449.08	06/18/2026	INV	PD	GROCERY AND P
CHECK DATE: 06/18/2026											
301473	26510153	06/17/2026	504470	07302699	709621	804.46	804.46	06/18/2026	INV	PD	GROCERIES AND
CHECK DATE: 06/18/2026											
301476	26510153	06/17/2026	504473	07302699	709621	248.65	248.65	06/18/2026	INV	PD	GROCERIES AND
CHECK DATE: 06/18/2026											
301474	26510153	06/17/2026	504471	07302699	709621	428.08	428.08	06/18/2026	INV	PD	GROCERIES AND
CHECK DATE: 06/18/2026											
301477	26510164	06/17/2026	504474	07302699	709621	25,109.52	25,109.52	06/18/2026	INV	PD	GROCERY AND P
CHECK DATE: 06/18/2026											
301479	26510164	06/17/2026	504476	07302699	709621	2,607.16	2,607.16	06/18/2026	INV	PD	GROCERY AND P
CHECK DATE: 06/18/2026											
						57,235.42					
7830 PAPANIA'S, INC.											
301448	26510109	06/11/2026	504438	07302699	709622	5,020.16	5,020.16	06/18/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 06/18/2026											
301447	26510109	06/11/2026	504437	07302699	709622	5,020.16	5,020.16	06/18/2026	INV	PD	PRODUCE FOR A
CHECK DATE: 06/18/2026											
						10,040.32					
3127 SOUTHERN STATES											
301349	26510029	06/15/2026	504336	07302699	709623	80.00	80.00	06/18/2026	INV	PD	GAS FOR NUTRI
CHECK DATE: 06/18/2026											
15202 AMAZON											
301402		04/15/2026	504390	07302602	709624	.02	.02	06/18/2026	INV	PD	REMAINING BAL
CHECK DATE: 06/18/2026											
300703	26290338	05/13/2026	503687	07302602	709624	55.53	55.53	06/18/2026	INV	PD	SENTENCE STRI
CHECK DATE: 06/18/2026											
300698	26290341	05/13/2026	503682	07302602	709624	118.60	118.60	06/18/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/18/2026											
300701	26290343	05/13/2026	503685	07302602	709624	100.35	100.35	06/18/2026	INV	PD	MARKERS, FOLD
CHECK DATE: 06/18/2026											
300804	26970113	04/23/2026	503788	07302602	709624	45.25	45.25	06/18/2026	INV	PD	SUPPLY ORDER
CHECK DATE: 06/18/2026											
300991	26150185	05/26/2026	503947	07302602	709624	9.99	9.99	06/18/2026	INV	PD	SUPPLIES
CHECK DATE: 06/18/2026											
300954	26290319	05/15/2026	503909	07302602	709624	15.99	15.99	06/18/2026	INV	PD	BIRTHDAY PENC
CHECK DATE: 06/18/2026											
301360	26250771	05/01/2026	504349	07302602	709624	478.17	478.17	06/18/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/18/2026											
300689	26990322	05/13/2026	503673	07302602	709624	263.40	263.40	06/18/2026	INV	PD	PURCHASING BO
CHECK DATE: 06/18/2026											
300944	26290347	05/14/2026	503899	07302602	709624	70.48	70.48	06/18/2026	INV	PD	APPRECIATION
CHECK DATE: 06/18/2026											
300971	26440277	05/20/2026	503926	07302602	709624	346.37	346.37	06/18/2026	INV	PD	TECHNOLOGY EC
CHECK DATE: 06/18/2026											
301362	26250740	05/03/2026	504351	07302602	709624	615.05	615.05	06/18/2026	INV	PD	DRY ERASE CLE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2026											
301359	26250721	04/21/2026	504348	07302602	709624	94.20	94.20	06/18/2026	INV	PD	PAPER FOR TES
CHECK DATE: 06/18/2026											
300982	26960169	05/18/2026	503937	07302602	709624	90.85	90.85	06/18/2026	INV	PD	PURCHASING CL
CHECK DATE: 06/18/2026											
300989	26010177	05/19/2026	503945	07302602	709624	348.08	348.08	06/18/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/18/2026											
300947	26120160	05/15/2026	503902	07302602	709624	379.98	379.98	06/18/2026	INV	PD	50 PK ASSEMBL
CHECK DATE: 06/18/2026											
300691	26290332	05/14/2026	503675	07302602	709624	8.29	8.29	06/18/2026	INV	PD	OFFICE SUPPLI
CHECK DATE: 06/18/2026											
300957	26400654	05/21/2026	503912	07302602	709624	1,362.29	1,362.29	06/18/2026	INV	PD	CLASS SUPPLIE
CHECK DATE: 06/18/2026											
300960	26350162	05/19/2026	503915	07302602	709624	125.81	125.81	06/18/2026	INV	PD	TABLE CLOTH,
CHECK DATE: 06/18/2026											
301003	26140224	05/20/2026	503960	07302602	709624	335.07	335.07	06/18/2026	INV	PD	TITLE 1 FAMIL
CHECK DATE: 06/18/2026											
300696		05/20/2026	503680	07302602	709624	-75.99	-75.99	06/18/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/18/2026											
301005	26010183	05/20/2026	503962	07302602	709624	152.42	152.42	06/18/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/18/2026											
300986	26130233	05/18/2026	503942	07302602	709624	32.14	32.14	06/18/2026	INV	PD	SOCIAL STUDIE
CHECK DATE: 06/18/2026											
300978	26130244	05/18/2026	503933	07302602	709624	176.91	176.91	06/18/2026	INV	PD	FIELD DAY SUP
CHECK DATE: 06/18/2026											
300976	26140227	05/18/2026	503931	07302602	709624	281.62	281.62	06/18/2026	INV	PD	TITLE 1 FAMIL
CHECK DATE: 06/18/2026											
300984	26120147	05/18/2026	503939	07302602	709624	32.33	32.33	06/18/2026	INV	PD	TEACHER TO TE
CHECK DATE: 06/18/2026											
300965	26130209	05/18/2026	503920	07302602	709624	114.45	114.45	06/18/2026	INV	PD	ELA DEPARTMEN
CHECK DATE: 06/18/2026											
300948	26010176	05/15/2026	503903	07302602	709624	324.00	324.00	06/18/2026	INV	PD	PRINTER
CHECK DATE: 06/18/2026											
300988	26350169	05/19/2026	503944	07302602	709624	693.40	693.40	06/18/2026	INV	PD	PENCILS, SNAC
CHECK DATE: 06/18/2026											
301007	26990325	05/20/2026	503964	07302602	709624	111.87	111.87	06/18/2026	INV	PD	LEADERSHIP BI
CHECK DATE: 06/18/2026											
300972	26440277	05/21/2026	503927	07302602	709624	-346.37	-346.37	06/18/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/18/2026											
300999	26290346	05/19/2026	503955	07302602	709624	11.89	11.89	06/18/2026	INV	PD	KEYCHAIN CLAS
CHECK DATE: 06/18/2026											
300943	26800251	05/14/2026	503898	07302602	709624	453.39	453.39	06/18/2026	INV	PD	READING ACTIV
CHECK DATE: 06/18/2026											
300987	26600301	05/18/2026	503943	07302602	709624	19.99	19.99	06/18/2026	INV	PD	ENVELOPES, AD
CHECK DATE: 06/18/2026											
300996	26350170	05/19/2026	503952	07302602	709624	95.58	95.58	06/18/2026	INV	PD	BIRDFEEDERS
CHECK DATE: 06/18/2026											
300692	26290339	05/13/2026	503676	07302602	709624	152.81	152.81	06/18/2026	INV	PD	DECORATIONS
CHECK DATE: 06/18/2026											
300945	26990324	05/14/2026	503900	07302602	709624	59.49	59.49	06/18/2026	INV	PD	ITEMS FOR LME
CHECK DATE: 06/18/2026											
300998	26600281	05/19/2026	503954	07302602	709624	38.89	38.89	06/18/2026	INV	PD	MARKERS, DRAW
CHECK DATE: 06/18/2026											
300949	26290317	05/15/2026	503904	07302602	709624	141.02	141.02	06/18/2026	INV	PD	TROPHIES, MED
CHECK DATE: 06/18/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
300955	26290319	05/22/2026	503910	07302602	709624	47.98	47.98	06/18/2026	INV	PD	BIRTHDAY PENC
CHECK DATE: 06/18/2026											
300705	26990308	05/13/2026	503689	07302602	709624	9.95	9.95	06/18/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 06/18/2026											
300961	26120157	05/16/2026	503916	07302602	709624	31.47	31.47	06/18/2026	INV	PD	AME STUDENT O
CHECK DATE: 06/18/2026											
300985	26130233	05/12/2026	503941	07302602	709624	615.27	615.27	06/18/2026	INV	PD	SOCIAL STUDIE
CHECK DATE: 06/18/2026											
301363	26250740	05/11/2026	504352	07302602	709624	181.42	181.42	06/18/2026	INV	PD	DRY ERASE CLE
CHECK DATE: 06/18/2026											
300973	26140224	05/18/2026	503928	07302602	709624	394.26	394.26	06/18/2026	INV	PD	TITLE 1 FAMIL
CHECK DATE: 06/18/2026											
301006	26180370	05/20/2026	503963	07302602	709624	136.45	136.45	06/18/2026	INV	PD	SPEAKER
CHECK DATE: 06/18/2026											
301368	26250782	05/01/2026	504357	07302602	709624	55.97	55.97	06/18/2026	INV	PD	PRINTER PAPER
CHECK DATE: 06/18/2026											
301365	26250738	05/03/2026	504354	07302602	709624	56.76	56.76	06/18/2026	INV	PD	POP ROCKS/RIN
CHECK DATE: 06/18/2026											
300964	26130209	05/17/2026	503919	07302602	709624	-7.63	-7.63	06/18/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/18/2026											
300704	26290333	05/13/2026	503688	07302602	709624	44.19	44.19	06/18/2026	INV	PD	32 QUART STOR
CHECK DATE: 06/18/2026											
300950	26290317	05/21/2026	503905	07302602	709624	-61.04	-61.04	06/18/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/18/2026											
300968	26290344	05/17/2026	503923	07302602	709624	61.56	61.56	06/18/2026	INV	PD	PAC SUPPLIES
CHECK DATE: 06/18/2026											
300967	26800248	05/19/2026	503922	07302602	709624	67.98	67.98	06/18/2026	INV	PD	STUDENT HYGIE
CHECK DATE: 06/18/2026											
300980	26350168	05/18/2026	503935	07302602	709624	110.80	110.80	06/18/2026	INV	PD	STRAWS, BUBBL
CHECK DATE: 06/18/2026											
300966	26800248	05/17/2026	503921	07302602	709624	415.74	415.74	06/18/2026	INV	PD	STUDENT HYGIE
CHECK DATE: 06/18/2026											
300963	26130209	05/17/2026	503918	07302602	709624	480.69	480.69	06/18/2026	INV	PD	ELA DEPARTMEN
CHECK DATE: 06/18/2026											
300694	26010173	05/13/2026	503678	07302602	709624	138.55	138.55	06/18/2026	INV	PD	CANON PRINTER
CHECK DATE: 06/18/2026											
300962	26400629	05/16/2026	503917	07302602	709624	9.10	9.10	06/18/2026	INV	PD	BOOKS/SUPPLIE
CHECK DATE: 06/18/2026											
300956	26400654	05/16/2026	503911	07302602	709624	2,438.57	2,438.57	06/18/2026	INV	PD	CLASS SUPPLIE
CHECK DATE: 06/18/2026											
301002	26940138	05/20/2026	503959	07302602	709624	406.77	406.77	06/18/2026	INV	PD	SHELVES FOR S
CHECK DATE: 06/18/2026											
300990	26150185	05/19/2026	503946	07302602	709624	343.45	343.45	06/18/2026	INV	PD	SUPPLIES
CHECK DATE: 06/18/2026											
300992	26010182	05/19/2026	503948	07302602	709624	228.30	228.30	06/18/2026	INV	PD	TONER
CHECK DATE: 06/18/2026											
301358	26250713	04/21/2026	504347	07302602	709624	1,063.82	1,063.82	06/18/2026	INV	PD	PENCILS, BAND
CHECK DATE: 06/18/2026											
300952	26990326	05/15/2026	503907	07302602	709624	29.94	29.94	06/18/2026	INV	PD	DRAWSTRING BA
CHECK DATE: 06/18/2026											
301400	26600265	04/04/2026	504388	07302602	709624	178.74	178.74	06/18/2026	INV	PD	BOOKS, HDMI T
CHECK DATE: 06/18/2026											
301366	26250738	05/04/2026	504355	07302602	709624	42.79	42.79	06/18/2026	INV	PD	POP ROCKS/RIN
CHECK DATE: 06/18/2026											
301515	26350167	06/02/2026	504515	07302602	709624	22.97	22.97	06/18/2026	INV	PD	CARDSTOCK, BO

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2026											
300699	26970120	05/13/2026	503683	07302602	709624	104.60	104.60	06/18/2026	INV	PD	SUPPLIES
CHECK DATE: 06/18/2026											
300688	26290336	05/13/2026	503672	07302602	709624	278.42	278.42	06/18/2026	INV	PD	GLOW STICKS,
CHECK DATE: 06/18/2026											
301000	26350167	05/20/2026	503957	07302602	709624	704.07	704.07	06/18/2026	INV	PD	CARDSTOCK, BO
CHECK DATE: 06/18/2026											
300959	26350162	05/16/2026	503914	07302602	709624	421.05	421.05	06/18/2026	INV	PD	TABLE CLOTH,
CHECK DATE: 06/18/2026											
301364	26250740	05/20/2026	504353	07302602	709624	-181.42	-181.42	06/18/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/18/2026											
300983	26500185	05/18/2026	503938	07302602	709624	71.88	71.88	06/18/2026	INV	PD	4TH GRADE END
CHECK DATE: 06/18/2026											
300690	26290332	05/13/2026	503674	07302602	709624	198.68	198.68	06/18/2026	INV	PD	OFFICE SUPPLI
CHECK DATE: 06/18/2026											
300686	26400638	05/13/2026	503670	07302602	709624	1,230.40	1,230.40	06/18/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/18/2026											
300979	26130244	05/18/2026	503934	07302602	709624	47.45	47.45	06/18/2026	INV	PD	FIELD DAY SUP
CHECK DATE: 06/18/2026											
300942	26500182	05/14/2026	503897	07302602	709624	582.86	582.86	06/18/2026	INV	PD	4TH GRADE END
CHECK DATE: 06/18/2026											
300995	26800255	05/19/2026	503951	07302602	709624	157.94	157.94	06/18/2026	INV	PD	MENTAL HEALTH
CHECK DATE: 06/18/2026											
301001	26350167	05/31/2026	503958	07302602	709624	-22.97	-22.97	06/18/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/18/2026											
301401	26600277	04/07/2026	504389	07302602	709624	69.51	69.51	06/18/2026	INV	PD	FOLDERS, PAPE
CHECK DATE: 06/18/2026											
301367	26250782	05/05/2026	504356	07302602	709624	557.06	557.06	06/18/2026	INV	PD	PRINTER PAPER
CHECK DATE: 06/18/2026											
300806	26970110	04/21/2026	503791	07302602	709624	426.73	426.73	06/18/2026	INV	PD	SUPPLY ORDER
CHECK DATE: 06/18/2026											
300697	26500181	05/13/2026	503681	07302602	709624	119.99	119.99	06/18/2026	INV	PD	MOBILE TV CAR
CHECK DATE: 06/18/2026											
300993	26500183	05/19/2026	503949	07302602	709624	222.27	222.27	06/18/2026	INV	PD	FRC READING A
CHECK DATE: 06/18/2026											
300958	26100341	05/16/2026	503913	07302602	709624	820.19	820.19	06/18/2026	INV	PD	FRSC SUPPLIES
CHECK DATE: 06/18/2026											
301361	26250771	05/04/2026	504350	07302602	709624	114.19	114.19	06/18/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/18/2026											
300969	26290344	05/18/2026	503924	07302602	709624	199.98	199.98	06/18/2026	INV	PD	PAC SUPPLIES
CHECK DATE: 06/18/2026											
300970	26440277	05/18/2026	503925	07302602	709624	2,161.85	2,161.85	06/18/2026	INV	PD	TECHNOLOGY EC
CHECK DATE: 06/18/2026											
300975	26500186	05/18/2026	503930	07302602	709624	282.26	282.26	06/18/2026	INV	PD	OFFICE SUPPLI
CHECK DATE: 06/18/2026											
300974	26800252	05/18/2026	503929	07302602	709624	390.33	390.33	06/18/2026	INV	PD	SCHOOL DECORA
CHECK DATE: 06/18/2026											
300997	26990321	05/19/2026	503953	07302602	709624	72.84	72.84	06/18/2026	INV	PD	BOOKS FOR 3 N
CHECK DATE: 06/18/2026											
300953	26190110	05/15/2026	503908	07302602	709624	20.79	20.79	06/18/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/18/2026											
300702	26400609	05/13/2026	503686	07302602	709624	56.97	56.97	06/18/2026	INV	PD	MATH SUPPLIES
CHECK DATE: 06/18/2026											
300946	26800249	05/14/2026	503901	07302602	709624	28.48	28.48	06/18/2026	INV	PD	MEXICAN STOLE
CHECK DATE: 06/18/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301042	26400629	05/09/2026	504000	07302602	709624	878.21	878.21	06/18/2026	INV	PD	BOOKS/SUPPLIE
CHECK DATE: 06/18/2026											
300687	26500176	05/13/2026	503671	07302602	709624	360.03	360.03	06/18/2026	INV	PD	MENTAL HEALTH
CHECK DATE: 06/18/2026											
301004	26500184	05/20/2026	503961	07302602	709624	202.02	202.02	06/18/2026	INV	PD	4TH GRADE CLA
CHECK DATE: 06/18/2026											
300951	26290317	05/26/2026	503906	07302602	709624	29.99	29.99	06/18/2026	INV	PD	TROPHIES, MED
CHECK DATE: 06/18/2026											
300981	26290300	05/18/2026	503936	07302602	709624	100.85	100.85	06/18/2026	INV	PD	SUPPLIES AND
CHECK DATE: 06/18/2026											
300994	26500183	06/01/2026	503950	07302602	709624	269.99	269.99	06/18/2026	INV	PD	FRC READING A
CHECK DATE: 06/18/2026											
300695	26010173	05/16/2026	503679	07302602	709624	-62.56	-62.56	06/18/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/18/2026											
300977	26990318	05/18/2026	503932	07302602	709624	193.32	193.32	06/18/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/18/2026											
						25,986.68					
207 AUDIO VISUAL TECHNIQUES INC											
301369	26010187	05/20/2026	504358	07302602	709625	2,044.50	2,044.50	06/18/2026	INV	PD	RENTALS
CHECK DATE: 06/18/2026											
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
300732	26900160	05/20/2026	503716	07302602	709626	194.73	194.73	06/18/2026	INV	PD	INTERNATIONAL
CHECK DATE: 06/18/2026											
300733	26900160	05/28/2026	503717	07302602	709626	81.39	81.39	06/18/2026	INV	PD	INTERNATIONAL
CHECK DATE: 06/18/2026											
						276.12					
17598 BOYD TRUCK CENTERS LLC											
300735	26900145	05/28/2026	503719	07302602	709627	414.55	414.55	06/18/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 06/18/2026											
300734	26900145	05/28/2026	503718	07302602	709627	3.19	3.19	06/18/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 06/18/2026											
						417.74					
8791 CENTRAL STATES BUS SALES INC											
301371	26900169	05/28/2026	504360	07302602	709628	1,463.40	1,463.40	06/18/2026	INV	PD	BLUEBIRD SCHO
CHECK DATE: 06/18/2026											
610 COLUMBIA GAS OF KY, INC.											
301484		06/05/2026	504482	07302602	709629	204.98	204.98	06/18/2026	INV	PD	#V513940 METE
CHECK DATE: 06/18/2026											
301483		06/05/2026	504481	07302602	709629	354.16	354.16	06/18/2026	INV	PD	#14731120 MET
CHECK DATE: 06/18/2026											
						559.14					
1093 FERGUSON ENTERPRISES, INC.											
301372	26920215	01/07/2026	504361	07302602	709630	24.75	24.75	06/18/2026	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: 06/18/2026											
16574 FOLLETT CONTENT SOLUTIONS, LLC											
301373	26350157	05/27/2026	504362	07302602	709631	136.63	136.63	06/18/2026	INV	PD	BOOKS
CHECK DATE: 06/18/2026											
1233 GEORGETOWN POLICE DEPARTMENT											
301374	26000003	06/15/2026	504363	07302602	709632	70,000.00	70,000.00	06/18/2026	INV	PD	SRO SPLIT PYM
CHECK DATE: 06/18/2026											
15725 HILLSIDE PERFORMANCE											
301377	26920049	05/24/2026	504366	07302602	709633	646.42	646.42	06/18/2026	INV	PD	VEHICLE #256
CHECK DATE: 06/18/2026											
3331 HILLYARD - KENTUCKY											
301378	26920414	05/28/2026	504367	07302602	709634	2,740.07	2,740.07	06/18/2026	INV	PD	SUMMER CUSTOD
CHECK DATE: 06/18/2026											
301379	26920433	05/29/2026	504368	07302602	709634	4,891.60	4,891.60	06/18/2026	INV	PD	SUMMER CLEANI
CHECK DATE: 06/18/2026											
						7,631.67					
16447 INFOHANDLER.COM INC											
301380	26000061	06/11/2026	504369	07302602	709635	1,350.50	1,350.50	06/18/2026	INV	PD	FY26 MEDICAID
CHECK DATE: 06/18/2026											
1882 KENTUCKY UTILITIES											
301482		06/10/2026	504480	07302602	709636	84,837.87	84,837.87	06/18/2026	INV	PD	COLLECTIVE AC
CHECK DATE: 06/18/2026											
301485		06/05/2026	504483	07302602	709636	4,056.90	4,056.90	06/18/2026	INV	PD	METER #C53046
CHECK DATE: 06/18/2026											
						88,894.77					
5948 KENTUCKY DEPARTMENT OF AGRICULTURE											
301486	26100256	05/06/2026	504484	07302602	709637	468.00	468.00	06/18/2026	INV	PD	ADMISSION TO
CHECK DATE: 06/18/2026											
15284 KEY OIL COMPANY											
300737	26900140	05/29/2026	503721	07302602	709638	4,908.50	4,908.50	06/18/2026	INV	PD	DEF FLUID & F
CHECK DATE: 06/18/2026											
1853 KY. MOTORS OF GEORGETOWN, INC											
300741	26900107	05/20/2026	503725	07302602	709639	372.60	372.60	06/18/2026	INV	PD	ACCT#754186 -
CHECK DATE: 06/18/2026											
300738	26900173	05/21/2026	503722	07302602	709639	140.75	140.75	06/18/2026	INV	PD	ACCT#754186 -
CHECK DATE: 06/18/2026											
300739	26900173	05/28/2026	503723	07302602	709639	173.36	173.36	06/18/2026	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: 06/18/2026											
300740	26900173	05/28/2026	503724	07302602	709639	86.68	86.68	06/18/2026	INV	PD	ACCT#754186 -
CHECK DATE: 06/18/2026											
						773.39					
2916 SCOTT COUNTY FISCAL COURT											
301381	26000011	06/15/2026	504370	07302602	709640	90,000.00	90,000.00	06/18/2026	INV	PD	SRO SPLIT PYM
CHECK DATE: 06/18/2026											
15512 SPECTRUM BUSINESS											
301386	26000051	06/01/2026	504374	07302602	709641	145.40	145.40	06/18/2026	INV	PD	FIBER INTERNE
CHECK DATE: 06/18/2026											
301387	26000051	06/01/2026	504375	07302602	709641	145.40	145.40	06/18/2026	INV	PD	FIBER INTERNE
CHECK DATE: 06/18/2026											
301384	26000051	06/01/2026	504372	07302602	709641	145.40	145.40	06/18/2026	INV	PD	FIBER INTERNE
CHECK DATE: 06/18/2026											
301388	26000051	06/01/2026	504376	07302602	709641	145.40	145.40	06/18/2026	INV	PD	FIBER INTERNE
CHECK DATE: 06/18/2026											
301385	26000051	06/01/2026	504373	07302602	709641	145.40	145.40	06/18/2026	INV	PD	FIBER INTERNE
CHECK DATE: 06/18/2026											
301389	26000051	06/01/2026	504377	07302602	709641	145.40	145.40	06/18/2026	INV	PD	FIBER INTERNE
CHECK DATE: 06/18/2026											
301390	26000051	06/01/2026	504378	07302602	709641	145.40	145.40	06/18/2026	INV	PD	FIBER INTERNE
CHECK DATE: 06/18/2026											
301391	26000051	06/01/2026	504379	07302602	709641	145.40	145.40	06/18/2026	INV	PD	FIBER INTERNE
CHECK DATE: 06/18/2026											
301392	26000051	06/01/2026	504380	07302602	709641	145.40	145.40	06/18/2026	INV	PD	FIBER INTERNE
CHECK DATE: 06/18/2026											
301383	26000159	06/01/2026	504371	07302602	709641	370.90	370.90	06/18/2026	INV	PD	ANNUAL PHONE
CHECK DATE: 06/18/2026											
						1,679.50					
16630 VISUAL EDGE											
301396	26600004	02/02/2026	504383	07302602	709642	513.25	513.25	06/18/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/18/2026											
301395	26400012	05/27/2026	504382	07302602	709642	65.99	65.99	06/18/2026	INV	PD	COPIER CLICKS
CHECK DATE: 06/18/2026											
						579.24					
15202 AMAZON											
301619	26510166	06/22/2026	504622	07302699	709643	751.94	751.94	06/25/2026	INV	PD	SUPPLIES NEED
CHECK DATE: 06/25/2026											
5478 GORDON FOOD SERVICE INC											
301623	26510168	06/18/2026	504626	07302699	709644	162.46	162.46	06/25/2026	INV	PD	GROCERY AND P
CHECK DATE: 06/25/2026											
301626	26510168	06/24/2026	504629	07302699	709644	26,212.71	26,212.71	06/25/2026	INV	PD	GROCERY AND P
CHECK DATE: 06/25/2026											
301627	26510168	06/24/2026	504630	07302699	709644	31,086.49	31,086.49	06/25/2026	INV	PD	GROCERY AND P
CHECK DATE: 06/25/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301625	26510168	06/24/2026	504628	07302699	709644	948.39	948.39	06/25/2026	INV	PD	GROCERY AND P
CHECK DATE: 06/25/2026											
						58,410.05					
6700 KENTUCKY SCHOOL NUTRITION ASSOCIATION											
301620	26510162	05/29/2026	504623	07302699	709645	425.00	425.00	06/25/2026	INV	PD	REGISTRATION
CHECK DATE: 06/25/2026											
301621	26510162	06/03/2026	504624	07302699	709645	425.00	425.00	06/25/2026	INV	PD	REGISTRATION
CHECK DATE: 06/25/2026											
301622	26510162	06/03/2026	504625	07302699	709645	425.00	425.00	06/25/2026	INV	PD	REGISTRATION
CHECK DATE: 06/25/2026											
						1,275.00					
7830 PAPANIA'S, INC.											
301661	26510167	06/18/2026	504709	07302699	709646	5,211.00	5,211.00	06/25/2026	INV	PD	PRODUCE FOR S
CHECK DATE: 06/25/2026											
301660	26510167	06/18/2026	504708	07302699	709646	5,211.00	5,211.00	06/25/2026	INV	PD	PRODUCE FOR S
CHECK DATE: 06/25/2026											
						10,422.00					
3830 ADCOLOR INC.											
301520	26990320	05/14/2026	504520	07302602	709647	1,909.66	1,909.66	06/25/2026	INV	PD	VINYL WRAPS F
CHECK DATE: 06/25/2026											
15202 AMAZON											
301499	26120162	06/01/2026	504497	07302602	709648	34.99	34.99	06/25/2026	INV	PD	BAR SOAP
CHECK DATE: 06/25/2026											
301008	26290351	05/21/2026	503965	07302602	709648	383.52	383.52	06/25/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/25/2026											
301506	26400682	06/06/2026	504504	07302602	709648	967.40	967.40	06/25/2026	INV	PD	STUDENT ACTIV
CHECK DATE: 06/25/2026											
301014	26000209	05/21/2026	503971	07302602	709648	5,278.77	5,278.77	06/25/2026	INV	PD	TECHNOLOGY
CHECK DATE: 06/25/2026											
301015	26990328	05/21/2026	503972	07302602	709648	2,342.63	2,342.63	06/25/2026	INV	PD	CLASSROOM SUP
CHECK DATE: 06/25/2026											
301019	26010185	05/22/2026	503976	07302602	709648	601.99	601.99	06/25/2026	INV	PD	SOUTHERN TIME
CHECK DATE: 06/25/2026											
301012	26920437	05/21/2026	503969	07302602	709648	167.17	167.17	06/25/2026	INV	PD	CHAIN SAW CHA
CHECK DATE: 06/25/2026											
301502	26400682	06/02/2026	504500	07302602	709648	1,199.58	1,199.58	06/25/2026	INV	PD	STUDENT ACTIV
CHECK DATE: 06/25/2026											
301504	26400682	06/02/2026	504502	07302602	709648	44.70	44.70	06/25/2026	INV	PD	STUDENT ACTIV
CHECK DATE: 06/25/2026											
301419	26250772	05/13/2026	504407	07302602	709648	59.00	59.00	06/25/2026	INV	PD	BUTTON REPLAC
CHECK DATE: 06/25/2026											
301497	26600310	06/01/2026	504495	07302602	709648	364.39	364.39	06/25/2026	INV	PD	NOTEBOOKS, HY
CHECK DATE: 06/25/2026											
301411	26250755	06/02/2026	504399	07302602	709648	120.57	120.57	06/25/2026	INV	PD	DRUM HEADS
CHECK DATE: 06/25/2026											
301669	26250838	06/15/2026	504716	07302602	709648	496.24	496.24	06/25/2026	INV	PD	TECHNOLOGY SU
CHECK DATE: 06/25/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301509	26120152	06/02/2026	504507	07302602	709648	708.99	708.99	06/25/2026	INV	PD	PURCHASES FOR
CHECK DATE: 06/25/2026											
301503	26400682	06/02/2026	504501	07302602	709648	454.20	454.20	06/25/2026	INV	PD	STUDENT ACTIV
CHECK DATE: 06/25/2026											
301498	26400681	06/01/2026	504496	07302602	709648	151.97	151.97	06/25/2026	INV	PD	FRYSC SUPPLIE
CHECK DATE: 06/25/2026											
301031	26120141	05/26/2026	503989	07302602	709648	9.99	9.99	06/25/2026	INV	PD	AWARDS AND CE
CHECK DATE: 06/25/2026											
301036	26400680	05/28/2026	503994	07302602	709648	292.30	292.30	06/25/2026	INV	PD	OFFICE SUPPLI
CHECK DATE: 06/25/2026											
301409	26250755	05/10/2026	504397	07302602	709648	165.07	165.07	06/25/2026	INV	PD	DRUM HEADS
CHECK DATE: 06/25/2026											
301041	26970123	05/31/2026	503999	07302602	709648	965.57	965.57	06/25/2026	INV	PD	SUPPLIES GIFT
CHECK DATE: 06/25/2026											
301532	26970123	06/06/2026	504533	07302602	709648	29.98	29.98	06/25/2026	INV	PD	SUPPLIES GIFT
CHECK DATE: 06/25/2026											
301028	26920440	05/26/2026	503986	07302602	709648	139.44	139.44	06/25/2026	INV	PD	FOLDABLE GARA
CHECK DATE: 06/25/2026											
301010	26960170	05/21/2026	503967	07302602	709648	242.21	242.21	06/25/2026	INV	PD	PURCHASING CL
CHECK DATE: 06/25/2026											
301412	26250755	06/09/2026	504400	07302602	709648	-58.99	-58.99	06/25/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/25/2026											
301534	26970123	06/07/2026	504535	07302602	709648	20.97	20.97	06/25/2026	INV	PD	SUPPLIES GIFT
CHECK DATE: 06/25/2026											
301035	26130246	05/28/2026	503993	07302602	709648	388.16	388.16	06/25/2026	INV	PD	ITEMS FOR YSC
CHECK DATE: 06/25/2026											
301523	26800261	06/04/2026	504523	07302602	709648	477.68	477.68	06/25/2026	INV	PD	CENTER RESTOC
CHECK DATE: 06/25/2026											
301026	26010184	06/02/2026	503984	07302602	709648	28.99	28.99	06/25/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/25/2026											
301406	26250742	05/12/2026	504394	07302602	709648	175.95	175.95	06/25/2026	INV	PD	FANS, BATTERI
CHECK DATE: 06/25/2026											
301525	26600318	06/04/2026	504525	07302602	709648	268.39	268.39	06/25/2026	INV	PD	HAND BOX DRUM
CHECK DATE: 06/25/2026											
301410	26250755	06/01/2026	504398	07302602	709648	412.93	412.93	06/25/2026	INV	PD	DRUM HEADS
CHECK DATE: 06/25/2026											
301011	26400673	05/21/2026	503968	07302602	709648	224.20	224.20	06/25/2026	INV	PD	AMERICAN FLAG
CHECK DATE: 06/25/2026											
301500	26250833	06/02/2026	504498	07302602	709648	1,257.96	1,257.96	06/25/2026	INV	PD	REPLACEMENT M
CHECK DATE: 06/25/2026											
301529	26970124	06/04/2026	504530	07302602	709648	17.85	17.85	06/25/2026	INV	PD	GT SUPPLIES
CHECK DATE: 06/25/2026											
301494	26970124	06/01/2026	504492	07302602	709648	691.66	691.66	06/25/2026	INV	PD	GT SUPPLIES
CHECK DATE: 06/25/2026											
301422	26250824	05/21/2026	504410	07302602	709648	61.37	61.37	06/25/2026	INV	PD	WELFARE ITEM
CHECK DATE: 06/25/2026											
301038	26600311	05/28/2026	503996	07302602	709648	191.71	191.71	06/25/2026	INV	PD	WATER, PENS,
CHECK DATE: 06/25/2026											
301040	26960172	05/29/2026	503998	07302602	709648	69.10	69.10	06/25/2026	INV	PD	PURCHASING BL
CHECK DATE: 06/25/2026											
301037	26970124	05/28/2026	503995	07302602	709648	216.69	216.69	06/25/2026	INV	PD	GT SUPPLIES
CHECK DATE: 06/25/2026											
301030	26920441	05/26/2026	503988	07302602	709648	22.56	22.56	06/25/2026	INV	PD	MEDICAL SUPPL
CHECK DATE: 06/25/2026											
301027	26400679	05/26/2026	503985	07302602	709648	446.86	446.86	06/25/2026	INV	PD	STUDENT SUPPL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/25/2026											
301407	26250796	05/09/2026	504395	07302602	709648	388.44	388.44	06/25/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/25/2026											
301009	26440278	05/21/2026	503966	07302602	709648	341.44	341.44	06/25/2026	INV	PD	TECHNOLOGY EC
CHECK DATE: 06/25/2026											
301512	26120152	06/02/2026	504511	07302602	709648	59.20	59.20	06/25/2026	INV	PD	PURCHASES FOR
CHECK DATE: 06/25/2026											
301416	26250755	06/09/2026	504404	07302602	709648	-58.99	-58.99	06/25/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/25/2026											
301420	26700150	05/19/2026	504408	07302602	709648	479.64	479.64	06/25/2026	INV	PD	CLIP BOARD, P
CHECK DATE: 06/25/2026											
301025	26010184	05/25/2026	503983	07302602	709648	115.17	115.17	06/25/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/25/2026											
301511	26800258	06/02/2026	504509	07302602	709648	437.10	437.10	06/25/2026	INV	PD	FAMILIES IN N
CHECK DATE: 06/25/2026											
301528	26100344	06/04/2026	504528	07302602	709648	87.99	87.99	06/25/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/25/2026											
301508	26970124	06/02/2026	504506	07302602	709648	945.62	945.62	06/25/2026	INV	PD	GT SUPPLIES-A
CHECK DATE: 06/25/2026											
301510	26140229	06/02/2026	504508	07302602	709648	499.26	499.26	06/25/2026	INV	PD	SUPPLIES SUMM
CHECK DATE: 06/25/2026											
301413	26250755	06/09/2026	504401	07302602	709648	-58.99	-58.99	06/25/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/25/2026											
301501	26250833	06/08/2026	504499	07302602	709648	-656.00	-656.00	06/25/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/25/2026											
301020	26400663	05/23/2026	503977	07302602	709648	197.27	197.27	06/25/2026	INV	PD	SENIOR SUPPLI
CHECK DATE: 06/25/2026											
301039	26960171	05/29/2026	503997	07302602	709648	79.96	79.96	06/25/2026	INV	PD	PURCHASING TW
CHECK DATE: 06/25/2026											
301531	26100346	06/15/2026	504532	07302602	709648	8.89	8.89	06/25/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/25/2026											
301421	26990318	05/20/2026	504409	07302602	709648	6.97	6.97	06/25/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/25/2026											
301022	26100344	05/24/2026	503979	07302602	709648	122.71	122.71	06/25/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/25/2026											
301507	26400682	06/08/2026	504505	07302602	709648	85.36	85.36	06/25/2026	INV	PD	STUDENT ACTIV
CHECK DATE: 06/25/2026											
301423	26250755	05/26/2026	504412	07302602	709648	412.93	412.93	06/25/2026	INV	PD	DRUM HEADS
CHECK DATE: 06/25/2026											
301013	26990325	05/21/2026	503970	07302602	709648	39.98	39.98	06/25/2026	INV	PD	LEADERSHIP BI
CHECK DATE: 06/25/2026											
301526	26250831	06/04/2026	504526	07302602	709648	184.95	184.95	06/25/2026	INV	PD	FANS FOR SUMM
CHECK DATE: 06/25/2026											
301018	26120146	05/22/2026	503975	07302602	709648	1,493.97	1,493.97	06/25/2026	INV	PD	TECHNOLOGY-TV
CHECK DATE: 06/25/2026											
301405	26250742	05/09/2026	504393	07302602	709648	916.32	916.32	06/25/2026	INV	PD	FANS, BATTERI
CHECK DATE: 06/25/2026											
301404	26250737	05/08/2026	504392	07302602	709648	21.95	21.95	06/25/2026	INV	PD	PE SUPPLIES
CHECK DATE: 06/25/2026											
301527	26940141	06/04/2026	504527	07302602	709648	111.40	111.40	06/25/2026	INV	PD	SPECIAL ED SU
CHECK DATE: 06/25/2026											
301023	26920432	05/25/2026	503980	07302602	709648	1,016.18	1,016.18	06/25/2026	INV	PD	TABLETS AND S
CHECK DATE: 06/25/2026											
301021	26800253	05/24/2026	503978	07302602	709648	1,068.26	1,068.26	06/25/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/25/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301032	26120161	05/27/2026	503990	07302602	709648	193.70	193.70	06/25/2026	INV	PD	ROLLING SANDS
CHECK DATE: 06/25/2026											
301408	26250796	05/27/2026	504396	07302602	709648	107.51	107.51	06/25/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/25/2026											
301530	26100346	06/06/2026	504531	07302602	709648	867.38	867.38	06/25/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/25/2026											
301424	26250755	06/01/2026	504413	07302602	709648	-412.93	-412.93	06/25/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/25/2026											
301415	26250755	06/09/2026	504403	07302602	709648	-117.98	-117.98	06/25/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/25/2026											
301029	26400678	05/26/2026	503987	07302602	709648	23.85	23.85	06/25/2026	INV	PD	CORDS
CHECK DATE: 06/25/2026											
301505	26400682	06/02/2026	504503	07302602	709648	973.90	973.90	06/25/2026	INV	PD	STUDENT ACTIV
CHECK DATE: 06/25/2026											
301017		06/07/2026	503974	07302602	709648	-191.87	-191.87	06/25/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/25/2026											
301024	26920432	05/26/2026	503981	07302602	709648	50.42	50.42	06/25/2026	INV	PD	TABLETS AND S
CHECK DATE: 06/25/2026											
301495	26800257	06/01/2026	504493	07302602	709648	492.20	492.20	06/25/2026	INV	PD	CENTER RESTOC
CHECK DATE: 06/25/2026											
301524	26800264	06/04/2026	504524	07302602	709648	352.34	352.34	06/25/2026	INV	PD	CENTER OFFICE
CHECK DATE: 06/25/2026											
301033	26180384	05/27/2026	503991	07302602	709648	26.26	26.26	06/25/2026	INV	PD	FRYSC BOOK CL
CHECK DATE: 06/25/2026											
301414	26250755	06/09/2026	504402	07302602	709648	-58.99	-58.99	06/25/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/25/2026											
301403	26250785	05/08/2026	504391	07302602	709648	832.21	832.21	06/25/2026	INV	PD	TAPE, TISSUES
CHECK DATE: 06/25/2026											
301513	26100341	06/02/2026	504512	07302602	709648	28.99	28.99	06/25/2026	INV	PD	FRSC SUPPLIES
CHECK DATE: 06/25/2026											
301514	26800260	06/03/2026	504514	07302602	709648	487.15	487.15	06/25/2026	INV	PD	SUMMER PROGRA
CHECK DATE: 06/25/2026											
301418	26250753	05/11/2026	504406	07302602	709648	82.56	82.56	06/25/2026	INV	PD	PLANNERS
CHECK DATE: 06/25/2026											
301496	26800259	06/01/2026	504494	07302602	709648	463.20	463.20	06/25/2026	INV	PD	CENTER SUPPLI
CHECK DATE: 06/25/2026											
301034	26500010	05/27/2026	503992	07302602	709648	8.44	8.44	06/25/2026	INV	PD	SGE ASSORTED
CHECK DATE: 06/25/2026											
301016	26990328	06/05/2026	503973	07302602	709648	-25.15	-25.15	06/25/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/25/2026											
						32,664.88					
5312 AMERICAN BUS & ACCESSORIES, INC.											
301071	26900174	06/04/2026	504029	07302602	709649	1,839.98	1,839.98	06/25/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 06/25/2026											
16134 AMERICAN BUSINESS SYSTEMS INC											
301073	26000020	06/05/2026	504031	07302602	709650	.12	.12	06/25/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/25/2026											
5300 AT & T											
301658		06/01/2026	504706	07302602	709651	212.28	212.28	06/25/2026	INV	PD	(4) MIGRANT W

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/25/2026											
301657		06/07/2026	504705	07302602	709651	43.91	43.91	06/25/2026	INV	PD	SCOLA STUDENT
CHECK DATE: 06/25/2026											
						256.19					
301643		06/11/2026	504646	07302602	709652	80.61	80.61	06/25/2026	INV	PD	REMAINING BAL
CHECK DATE: 06/25/2026											
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
301080	26900166	06/08/2026	504038	07302602	709653	1,743.58	1,743.58	06/25/2026	INV	PD	INTERNATIONAL
CHECK DATE: 06/25/2026											
17598 BOYD TRUCK CENTERS LLC											
301081	26900145	06/04/2026	504039	07302602	709654	65.49	65.49	06/25/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 06/25/2026											
301087	26900145	06/05/2026	504046	07302602	709654	10.32	10.32	06/25/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 06/25/2026											
301088	26900145	06/08/2026	504047	07302602	709654	60.99	60.99	06/25/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 06/25/2026											
301082	26900145	06/04/2026	504042	07302602	709654	177.72	177.72	06/25/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 06/25/2026											
301086	26900145	06/05/2026	504045	07302602	709654	355.44	355.44	06/25/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 06/25/2026											
301084	26900145	06/04/2026	504043	07302602	709654	591.48	591.48	06/25/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 06/25/2026											
301085	26900145	06/04/2026	504044	07302602	709654	-381.00	-381.00	06/25/2026	CRM	PD	CREDIT, CORE
CHECK DATE: 06/25/2026											
301077	26900145	06/03/2026	504035	07302602	709654	59.93	59.93	06/25/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 06/25/2026											
						940.37					
18206 BRENDA JUAREZ											
301535	26000233	06/23/2026	504536	07302602	709655	5,000.00	5,000.00	06/25/2026	INV	PD	GCHS VALEDICT
CHECK DATE: 06/25/2026											
17037 BREONA WYNSTON TAUL											
301078	26010188	06/03/2026	504036	07302602	709656	990.00	990.00	06/25/2026	INV	PD	FOOD FOR EVEN
CHECK DATE: 06/25/2026											
301079	26050078	06/05/2026	504037	07302602	709656	320.00	320.00	06/25/2026	INV	PD	PHC SENIOR BR
CHECK DATE: 06/25/2026											
						1,310.00					
8791 CENTRAL STATES BUS SALES INC											
301094	26900169	06/04/2026	504052	07302602	709657	312.08	312.08	06/25/2026	INV	PD	BLUEBIRD SCHO
CHECK DATE: 06/25/2026											
301095	26900169	06/04/2026	504053	07302602	709657	681.93	681.93	06/25/2026	INV	PD	BLUEBIRD SCHO
CHECK DATE: 06/25/2026											
						994.01					
17797 CITY GARAGE LEX LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301091	26900028	06/02/2026	504049	07302602	709658	4,548.09	4,548.09	06/25/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 06/25/2026											
8691 COLLEGE BOARD											
301628	26400275	05/26/2026	504631	07302602	709659	7,700.00	7,700.00	06/25/2026	INV	PD	AP EXAMS
CHECK DATE: 06/25/2026											
301629	26400686	09/19/2025	504632	07302602	709659	800.00	800.00	06/25/2026	INV	PD	MEMBERSHIP FE
CHECK DATE: 06/25/2026											
						8,500.00					
610 COLUMBIA GAS OF KY, INC.											
301644		06/22/2026	504692	07302602	709660	139.30	139.30	06/25/2026	INV	PD	#12715059 MET
CHECK DATE: 06/25/2026											
9422 DELTA DENTAL OF KENTUCKY, INC											
301630		06/24/2026	504633	07302602	709661	14,642.34	14,642.34	06/25/2026	INV	PD	JUNE 2026 PRE
CHECK DATE: 06/25/2026											
903 DOMINO'S PIZZA											
301097	26130235	06/02/2026	504055	07302602	709662	127.50	127.50	06/25/2026	INV	PD	PIZZA FOR DRA
CHECK DATE: 06/25/2026											
1093 FERGUSON ENTERPRISES, INC.											
301425	26000157	05/29/2026	504414	07302602	709663	5,261.95	5,261.95	06/25/2026	INV	PD	HEATERS FOR G
CHECK DATE: 06/25/2026											
17855 FINLEY INDUSTRIES LLC											
301099	26900055	06/03/2026	504057	07302602	709664	125.00	125.00	06/25/2026	INV	PD	TOWING SERVIC
CHECK DATE: 06/25/2026											
16574 FOLLETT CONTENT SOLUTIONS, LLC											
301659	26120118	04/01/2026	504707	07302602	709665	298.57	298.57	06/25/2026	INV	PD	LIBRARY BOOKS
CHECK DATE: 06/25/2026											
1368 GEORGETOWN WATER AND SEWER SER											
301645		06/05/2026	504693	07302602	709666	23.61	23.61	06/25/2026	INV	PD	CURRENT METER
CHECK DATE: 06/25/2026											
301646		06/05/2026	504694	07302602	709666	213.64	213.64	06/25/2026	INV	PD	CURRENT METER
CHECK DATE: 06/25/2026											
301647		06/05/2026	504695	07302602	709666	299.24	299.24	06/25/2026	INV	PD	CURRENT METER
CHECK DATE: 06/25/2026											
						536.49					
652 GLOBAL SUPPLY & FLOOR EQUIPMENT											
301100	26900007	06/03/2026	504058	07302602	709667	152.00	152.00	06/25/2026	INV	PD	BUS GARAGE SU

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/25/2026											
17848 GSC CONTRUCTION LLC											
301102	26920043	06/01/2026	504060	07302602	709668	12,060.00	12,060.00	06/25/2026	INV	PD	CONTRACTED MO
CHECK DATE: 06/25/2026											
1469 HERFF JONES											
301663	26250760	05/13/2026	504711	07302602	709670	485.72	485.72	06/25/2026	INV	PD	NHS CORDS
CHECK DATE: 06/25/2026											
1481 HIGHBRIDGE SPRING WATER											
301521	26000023	05/31/2026	504521	07302602	709671	9.00	9.00	06/25/2026	INV	PD	H&C COOLER RE
CHECK DATE: 06/25/2026											
8822 JOANN COX DBA											
301103	26120150	06/02/2026	504061	07302602	709672	1,420.00	1,420.00	06/25/2026	INV	PD	AME KINDERGAR
CHECK DATE: 06/25/2026											
18205 JOHN BRODY BOWLIN											
301536	26000232	06/23/2026	504537	07302602	709673	5,000.00	5,000.00	06/25/2026	INV	PD	SCHS VALEDICT
CHECK DATE: 06/25/2026											
191 JORDAN PRINTING											
301104	26010181	06/01/2026	504062	07302602	709674	703.75	703.75	06/25/2026	INV	PD	CARS FOR PAYR
CHECK DATE: 06/25/2026											
2895 KENTUCKY EMPLOYERS MUTUAL INSURANCE											
301105	26500117	06/01/2026	504063	07302602	709675	13.10	13.10	06/25/2026	INV	PD	CPR TRAINING
CHECK DATE: 06/25/2026											
1882 KENTUCKY UTILITIES											
301653		06/11/2026	504701	07302602	709676	47.56	47.56	06/25/2026	INV	PD	METER #521893
CHECK DATE: 06/25/2026											
301655		06/15/2026	504703	07302602	709676	226.44	226.44	06/25/2026	INV	PD	METER #592493
CHECK DATE: 06/25/2026											
301654		06/15/2026	504702	07302602	709676	314.60	314.60	06/25/2026	INV	PD	METER #592493
CHECK DATE: 06/25/2026											
301656		06/15/2026	504704	07302602	709676	6,023.03	6,023.03	06/25/2026	INV	PD	METER #285246
CHECK DATE: 06/25/2026											
						6,611.63					
8652 KIMBALL MIDWEST											
301107	26900131	06/03/2026	504065	07302602	709677	328.12	328.12	06/25/2026	INV	PD	NUTS, BOLTS,
CHECK DATE: 06/25/2026											
301108	26900131	06/04/2026	504066	07302602	709677	387.90	387.90	06/25/2026	INV	PD	NUTS, BOLTS,
CHECK DATE: 06/25/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						716.02					
6022 KNOX COMPANY											
301522	26920360	04/06/2026	504522	07302602	709678	1,208.00	1,208.00	06/25/2026	INV	PD	RECESSED KNOW
CHECK DATE: 06/25/2026											
7757 KY FFA LEADERSHIP TRAINING CENTER											
301106	26250832	06/01/2026	504064	07302602	709679	750.00	750.00	06/25/2026	INV	PD	REMAINING PAY
CHECK DATE: 06/25/2026											
1759 KY. AMERICAN WATER COMPANY											
301648		06/19/2026	504696	07302602	709680	409.63	409.63	06/25/2026	INV	PD	SERVICE PERIO
CHECK DATE: 06/25/2026											
301649		06/22/2026	504697	07302602	709680	229.69	229.69	06/25/2026	INV	PD	SERVICE PERIO
CHECK DATE: 06/25/2026											
301650		06/19/2026	504698	07302602	709680	514.97	514.97	06/25/2026	INV	PD	SERVICE PERIO
CHECK DATE: 06/25/2026											
301652		06/18/2026	504700	07302602	709680	81.89	81.89	06/25/2026	INV	PD	SERVICE PERIO
CHECK DATE: 06/25/2026											
301651		06/19/2026	504699	07302602	709680	129.32	129.32	06/25/2026	INV	PD	SERVICE PERIO
CHECK DATE: 06/25/2026											
						1,365.50					
6269 LOWE'S COMPANIES, INC.											
301684	26250570	04/16/2026	504731	07302602	709681	28.46	28.46	06/25/2026	INV	PD	LUMBER FOR AG
CHECK DATE: 06/25/2026											
17800 MADDOCK PROMOTIONS LLC											
301631	26700158	11/27/2025	504634	07302602	709682	3,491.50	3,491.50	06/25/2026	INV	PD	
CHECK DATE: 06/25/2026											
9082 METLIFE											
301632		06/24/2026	504635	07302602	709683	5,829.62	5,829.62	06/25/2026	INV	PD	JUNE 2026 BOA
CHECK DATE: 06/25/2026											
15339 NASP INC											
301617	26250708	05/04/2026	504620	07302602	709684	3,515.00	3,515.00	06/25/2026	INV	PD	TARGETS, INSE
CHECK DATE: 06/25/2026											
1416 NEWTECH SYSTEMS, INC.											
301633	26000235	03/11/2026	504636	07302602	709685	335.90	335.90	06/25/2026	INV	PD	LME INTERNET
CHECK DATE: 06/25/2026											
1330 REFUND CUSTOMERS											
301618		06/13/2026	504621	07302602	709686	41.25	41.25	06/25/2026	INV	PD	REFUND STUDEN
CHECK DATE: 06/25/2026							PAYEE: JENNIFER SEXTON				

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16045 PASCAL MERCURIO											
301109	26920024	06/02/2026	504067	07302602	709687	163.96	163.96	06/25/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/25/2026											
301110	26920024	06/03/2026	504068	07302602	709687	151.98	151.98	06/25/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/25/2026											
						315.94					
16741 SCHOLASTIC INC.											
301634	26700149	02/03/2026	504637	07302602	709688	96.25	96.25	06/25/2026	INV	PD	STORY WORKS
CHECK DATE: 06/25/2026											
16378 SCHOOL SPECIALTY, LLC											
301426	26900172	05/30/2026	504415	07302602	709689	5,083.60	5,083.60	06/25/2026	INV	PD	DESK/FILE CAB
CHECK DATE: 06/25/2026											
18082 SLE TECHNOLOLGIES INC											
301112	26900179	06/08/2026	504070	07302602	709690	877.71	877.71	06/25/2026	INV	PD	GARAGE FLOOR
CHECK DATE: 06/25/2026											
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
301638	26700018	03/09/2026	504641	07302602	709691	407.93	407.93	06/25/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/25/2026											
301639	26700018	04/14/2026	504642	07302602	709691	407.93	407.93	06/25/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/25/2026											
301428	26920314	06/01/2026	504417	07302602	709691	69.64	69.64	06/25/2026	INV	PD	COPIER UPKEEP
CHECK DATE: 06/25/2026											
301464	26350002	06/01/2026	504453	07302602	709691	109.63	109.63	06/25/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/25/2026											
301463	26350002	06/01/2026	504452	07302602	709691	225.10	225.10	06/25/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/25/2026											
301427	26500006	06/01/2026	504416	07302602	709691	957.71	957.71	06/25/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/25/2026											
301636	26400010	06/01/2026	504639	07302602	709691	43.24	43.24	06/25/2026	INV	PD	COPIER CLICKS
CHECK DATE: 06/25/2026											
301635	26400010	06/01/2026	504638	07302602	709691	444.90	444.90	06/25/2026	INV	PD	COPIER CLICKS
CHECK DATE: 06/25/2026											
						2,666.08					
16630 VISUAL EDGE											
301641	26700004	02/22/2026	504644	07302602	709692	77.49	77.49	06/25/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/25/2026											
301518	26600004	03/12/2026	504518	07302602	709692	130.00	130.00	06/25/2026	INV	PD	COPIER SUPPLI
CHECK DATE: 06/25/2026											
301519	26400012	05/03/2026	504519	07302602	709692	143.44	143.44	06/25/2026	INV	PD	COPIER CLICKS
CHECK DATE: 06/25/2026											
						350.93					
6043 WILLIAM R CLEM DBA											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301795	26510158	06/04/2026	504839	07302699	709693	2,310.00	2,310.00	06/30/2026	INV	PD	GROCERY FOR A
CHECK DATE: 06/30/2026											
7830 PAPANIA'S, INC.											
301812	26510167	06/25/2026	504858	07302699	709694	7,436.16	7,436.16	06/30/2026	INV	PD	PRODUCE FOR S
CHECK DATE: 06/30/2026											
301813	26510167	06/25/2026	504859	07302699	709694	7,436.16	7,436.16	06/30/2026	INV	PD	PRODUCE FOR S
CHECK DATE: 06/30/2026											
						14,872.32					
8483 THE UPS STORE #5114											
301794	26510147	05/19/2026	504838	07302699	709695	359.25	359.25	06/30/2026	INV	PD	SIGNS SUMMER
CHECK DATE: 06/30/2026											
15271 VELVET ICE CREAM											
301766	26510043	08/05/2025	504812	07302699	709696	201.60	201.60	06/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 06/30/2026											
301767	26510043	08/19/2025	504813	07302699	709696	361.20	361.20	06/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 06/30/2026											
301768	26510043	08/19/2025	504814	07302699	709696	117.60	117.60	06/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 06/30/2026											
301769	26510043	03/03/2026	504815	07302699	709696	558.00	558.00	06/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 06/30/2026											
301798	26510043	03/03/2026	504842	07302699	709696	240.00	240.00	06/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 06/30/2026											
301797	26510043	03/18/2026	504841	07302699	709696	450.00	450.00	06/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 06/30/2026											
301759	26510043	04/29/2026	504805	07302699	709696	376.80	376.80	06/30/2026	INV	PD	ICE CREAM FOR
CHECK DATE: 06/30/2026											
						2,305.20					
17799 UES PROFESSIONAL SOLUTIONS 25 LLC											
301710	25000290	06/08/2026	504756	07302605	709697	15,255.00	15,255.00	06/30/2026	INV	PD	INSPECTIONS,
CHECK DATE: 06/30/2026											
18210 ABC SUPPLY INTERIORS INC											
301874	26920389	06/03/2026	504927	07302602	709698	3,681.60	3,681.60	06/30/2026	INV	PD	CEILING TILE
CHECK DATE: 06/30/2026											
15202 AMAZON											
301566	26250833	06/15/2026	504569	07302602	709699	60.82	60.82	06/30/2026	INV	PD	REPLACEMENT M
CHECK DATE: 06/30/2026											
301862	26920462	06/16/2026	504915	07302602	709699	799.84	799.84	06/30/2026	INV	PD	ICE MAKER FIL
CHECK DATE: 06/30/2026											
301537	26600317	06/07/2026	504538	07302602	709699	400.13	400.13	06/30/2026	INV	PD	FEMININE PADS
CHECK DATE: 06/30/2026											
301548	26400682	06/15/2026	504549	07302602	709699	33.01	33.01	06/30/2026	INV	PD	STUDENT ACTIV
CHECK DATE: 06/30/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301538	26600317	06/15/2026	504539	07302602	709699	30.39	30.39	06/30/2026	INV	PD	FEMININE PADS
CHECK DATE: 06/30/2026											
301570	26800262	06/16/2026	504573	07302602	709699	25.98	25.98	06/30/2026	INV	PD	CENTER NEEDS
CHECK DATE: 06/30/2026											
301588	26960176	06/23/2026	504590	07302602	709699	752.81	752.81	06/30/2026	INV	PD	PURCHASING SC
CHECK DATE: 06/30/2026											
301563	26800270	06/15/2026	504564	07302602	709699	257.48	257.48	06/30/2026	INV	PD	BULLETIN BOAR
CHECK DATE: 06/30/2026											
301852	26100309	05/08/2026	504905	07302602	709699	132.43	132.43	06/30/2026	INV	PD	RTI KITS
CHECK DATE: 06/30/2026											
301670	26700159	06/22/2026	504717	07302602	709699	8.54	8.54	06/30/2026	INV	PD	PROGRAMMING S
CHECK DATE: 06/30/2026											
301799	26960179	06/25/2026	504843	07302602	709699	767.84	767.84	06/30/2026	INV	PD	PURCHASING BO
CHECK DATE: 06/30/2026											
301549	26400682	06/17/2026	504550	07302602	709699	35.15	35.15	06/30/2026	INV	PD	STUDENT ACTIV
CHECK DATE: 06/30/2026											
301544	26800266	06/09/2026	504545	07302602	709699	170.97	170.97	06/30/2026	INV	PD	KINDERGARTEN
CHECK DATE: 06/30/2026											
301556	26900171	06/13/2026	504557	07302602	709699	69.99	69.99	06/30/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/30/2026											
301542	26800262	06/09/2026	504543	07302602	709699	333.65	333.65	06/30/2026	INV	PD	CENTER NEEDS
CHECK DATE: 06/30/2026											
301665	26250839	06/20/2026	504712	07302602	709699	2,520.61	2,520.61	06/30/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/30/2026											
301567	26180385	06/16/2026	504570	07302602	709699	223.18	223.18	06/30/2026	INV	PD	FRYSC OFFICE
CHECK DATE: 06/30/2026											
301553	26800265	06/10/2026	504554	07302602	709699	436.92	436.92	06/30/2026	INV	PD	CUSTOMIZED WA
CHECK DATE: 06/30/2026											
301565	26800269	06/15/2026	504566	07302602	709699	157.79	157.79	06/30/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/30/2026											
301564	26180386	06/15/2026	504565	07302602	709699	159.83	159.83	06/30/2026	INV	PD	FRYSC SUMMER
CHECK DATE: 06/30/2026											
301550	26400682	06/17/2026	504551	07302602	709699	-35.15	-35.15	06/30/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 06/30/2026											
301551	26190112	06/10/2026	504552	07302602	709699	541.35	541.35	06/30/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/30/2026											
301569	26800267	06/16/2026	504572	07302602	709699	39.09	39.09	06/30/2026	INV	PD	OFFICE NEEDS
CHECK DATE: 06/30/2026											
301562	26920461	06/15/2026	504563	07302602	709699	420.96	420.96	06/30/2026	INV	PD	VARIOUS FENCE
CHECK DATE: 06/30/2026											
301541	26800263	06/08/2026	504542	07302602	709699	328.61	328.61	06/30/2026	INV	PD	CLOTHING FOR
CHECK DATE: 06/30/2026											
301568	26800269	06/16/2026	504571	07302602	709699	45.58	45.58	06/30/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/30/2026											
301557	26700159	06/14/2026	504558	07302602	709699	641.49	641.49	06/30/2026	INV	PD	PROGRAMMING S
CHECK DATE: 06/30/2026											
301761	26440288	06/05/2026	504807	07302602	709699	957.20	957.20	06/30/2026	INV	PD	TECHNOLOGY OF
CHECK DATE: 06/30/2026											
301560	26250833	06/15/2026	504561	07302602	709699	659.98	659.98	06/30/2026	INV	PD	REPLACEMENT M
CHECK DATE: 06/30/2026											
301559	26800253	06/14/2026	504560	07302602	709699	75.98	75.98	06/30/2026	INV	PD	SUPPLIES - MO
CHECK DATE: 06/30/2026											
301540	26000219	06/08/2026	504541	07302602	709699	1,185.40	1,185.40	06/30/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/30/2026											
301760	26400681	06/04/2026	504806	07302602	709699	41.50	41.50	06/30/2026	INV	PD	FRYSC SUPPLIE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/30/2026											
301543	26800266	06/09/2026	504544	07302602	709699	278.47	278.47	06/30/2026	INV	PD	KINDERGARTEN
CHECK DATE: 06/30/2026											
301546	26990335	06/09/2026	504547	07302602	709699	135.13	135.13	06/30/2026	INV	PD	OFFICE SUPPLI
CHECK DATE: 06/30/2026											
301554	26180381	06/10/2026	504555	07302602	709699	186.90	186.90	06/30/2026	INV	PD	TRACK AWARDS
CHECK DATE: 06/30/2026											
301561	26800267	06/15/2026	504562	07302602	709699	449.41	449.41	06/30/2026	INV	PD	OFFICE NEEDS
CHECK DATE: 06/30/2026											
301545	26290352	06/09/2026	504546	07302602	709699	230.28	230.28	06/30/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/30/2026											
301539	26180381	06/07/2026	504540	07302602	709699	43.99	43.99	06/30/2026	INV	PD	TRACK AWARDS
CHECK DATE: 06/30/2026											
301547	26400682	06/09/2026	504548	07302602	709699	17.99	17.99	06/30/2026	INV	PD	STUDENT ACTIV
CHECK DATE: 06/30/2026											
301763	26990338	06/25/2026	504809	07302602	709699	43.14	43.14	06/30/2026	INV	PD	LEADERSHIP BO
CHECK DATE: 06/30/2026											
301666	26250839	06/23/2026	504713	07302602	709699	822.46	822.46	06/30/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/30/2026											
301555	26800268	06/11/2026	504556	07302602	709699	443.26	443.26	06/30/2026	INV	PD	CENTER RESTOC
CHECK DATE: 06/30/2026											
301558	26700159	06/20/2026	504559	07302602	709699	16.99	16.99	06/30/2026	INV	PD	PROGRAMMING S
CHECK DATE: 06/30/2026											
301762	26990339	06/25/2026	504808	07302602	709699	95.94	95.94	06/30/2026	INV	PD	UTILITY APRON
CHECK DATE: 06/30/2026											
301858	26010197	06/29/2026	504911	07302602	709699	168.29	168.29	06/30/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 06/30/2026											
301552	26960173	06/10/2026	504553	07302602	709699	467.12	467.12	06/30/2026	INV	PD	PURCHASING CL
CHECK DATE: 06/30/2026											
						15,678.72					
5312 AMERICAN BUS & ACCESSORIES, INC.											
301576	26900174	06/11/2026	504579	07302602	709700	753.20	753.20	06/30/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 06/30/2026											
301578	26900174	06/12/2026	504581	07302602	709700	2,729.18	2,729.18	06/30/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 06/30/2026											
301581	26900159	06/12/2026	504583	07302602	709700	1,757.14	1,757.14	06/30/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 06/30/2026											
301577	26900174	06/12/2026	504580	07302602	709700	519.84	519.84	06/30/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 06/30/2026											
301580	26900186	06/16/2026	504582	07302602	709700	484.89	484.89	06/30/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 06/30/2026											
						6,244.25					
15667 AMERICAN WELDING & GAS INC											
301046	26920019	05/31/2026	504004	07302602	709701	37.89	37.89	06/30/2026	INV	PD	WELDING SUPPL
CHECK DATE: 06/30/2026											
301045	26920019	06/01/2026	504003	07302602	709701	104.81	104.81	06/30/2026	INV	PD	WELDING SUPPL
CHECK DATE: 06/30/2026											
						142.70					
16572 ANDERSON COMMERCIAL CLEANING, LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301863	26920369	06/17/2026	504916	07302602	709702	10,398.94	10,398.94	06/30/2026	INV	PD	CONTRACTED CU
CHECK DATE: 06/30/2026											
152 APPLE COMPUTER, INC.											
301429	26940140	06/10/2026	504418	07302602	709703	329.00	329.00	06/30/2026	INV	PD	IPAD FOR DIAG
CHECK DATE: 06/30/2026											
3984 ASSOCIATION FOR CAREER AND TECHNICA											
301857	26440287	06/05/2026	504910	07302602	709704	955.00	955.00	06/30/2026	INV	PD	ACTE REGISTRA
CHECK DATE: 06/30/2026											
301856	26440286	06/05/2026	504909	07302602	709704	765.00	765.00	06/30/2026	INV	PD	ACTE REGISTRA
CHECK DATE: 06/30/2026											
301855	26440285	06/05/2026	504908	07302602	709704	765.00	765.00	06/30/2026	INV	PD	ACTE REGISTRA
CHECK DATE: 06/30/2026											
						2,485.00					
16458 AUGSBURG UNIVERSITY											
301671	26400685	06/20/2026	504718	07302602	709705	775.00	775.00	06/30/2026	INV	PD	AP ONLINE COU
CHECK DATE: 06/30/2026											
16529 AVANT ASSESSMENT, LLC											
301582	26400458	06/24/2026	504584	07302602	709706	10.00	10.00	06/30/2026	INV	PD	TEST RETAKES
CHECK DATE: 06/30/2026											
4421 B & H FOTO & ELECTRONICS CORP											
301859	26400687	06/28/2026	504912	07302602	709707	21,686.48	21,686.48	06/30/2026	INV	PD	PROJECTOR, ME
CHECK DATE: 06/30/2026											
301860	26400687	06/29/2026	504913	07302602	709707	1,890.38	1,890.38	06/30/2026	INV	PD	PROJECTOR, ME
CHECK DATE: 06/30/2026											
						23,576.86					
2165 BLUEGRASS EDUCATIONAL TECHNOLOGIES, LLC											
301764	26440272	06/24/2026	504810	07302602	709708	13,930.00	13,930.00	06/30/2026	INV	PD	TECHNOLOGY AI
CHECK DATE: 06/30/2026											
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
301595	26900185	06/12/2026	504597	07302602	709709	1,545.00	1,545.00	06/30/2026	INV	PD	CONTRACTED LA
CHECK DATE: 06/30/2026											
301594	26900184	06/12/2026	504596	07302602	709709	1,125.00	1,125.00	06/30/2026	INV	PD	CONTRACTED LA
CHECK DATE: 06/30/2026											
301584	26900160	06/04/2026	504586	07302602	709709	137.34	137.34	06/30/2026	INV	PD	INTERNATIONAL
CHECK DATE: 06/30/2026											
301585	26900160	06/10/2026	504587	07302602	709709	909.22	909.22	06/30/2026	INV	PD	INTERNATIONAL
CHECK DATE: 06/30/2026											
301589	26900166	06/10/2026	504591	07302602	709709	23.98	23.98	06/30/2026	INV	PD	INTERNATIONAL
CHECK DATE: 06/30/2026											
301590	26900166	06/11/2026	504592	07302602	709709	95.92	95.92	06/30/2026	INV	PD	INTERNATIONAL
CHECK DATE: 06/30/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301591	26900166	06/12/2026	504593	07302602	709709	461.40	461.40	06/30/2026	INV	PD	INTERNATIONAL
CHECK DATE: 06/30/2026											
301593	26900166	06/15/2026	504595	07302602	709709	1,275.28	1,275.28	06/30/2026	INV	PD	INTERNATIONAL
CHECK DATE: 06/30/2026											
301592	26900166	06/12/2026	504594	07302602	709709	-187.50	-187.50	06/30/2026	CRM	PD	ICREDIT TO IN
CHECK DATE: 06/30/2026											
301586	26900160	06/15/2026	504588	07302602	709709	409.08	409.08	06/30/2026	INV	PD	INTERNATIONAL
CHECK DATE: 06/30/2026											
301587	26900160	06/16/2026	504589	07302602	709709	8.39	8.39	06/30/2026	INV	PD	INTERNATIONAL
CHECK DATE: 06/30/2026											
						5,803.11					
16060 BLUEGRASS ORTHOPAEDICS, PSC											
301583	26000129	06/01/2026	504585	07302602	709710	22,500.00	22,500.00	06/30/2026	INV	PD	ATHLETIC TRAI
CHECK DATE: 06/30/2026											
1036 BLUUM USA INC											
301772	26440282	05/28/2026	504818	07302602	709711	13,799.00	13,799.00	06/30/2026	INV	PD	TECHNOLOGY GO
CHECK DATE: 06/30/2026											
301773	26440282	05/31/2026	504819	07302602	709711	1,999.00	1,999.00	06/30/2026	INV	PD	TECHNOLOGY GO
CHECK DATE: 06/30/2026											
301774	26440282	06/03/2026	504820	07302602	709711	2,381.88	2,381.88	06/30/2026	INV	PD	TECHNOLOGY GO
CHECK DATE: 06/30/2026											
301596	26440284	06/06/2026	504598	07302602	709711	616.07	616.07	06/30/2026	INV	PD	TECHNOLOGY PR
CHECK DATE: 06/30/2026											
301775	26440282	06/10/2026	504821	07302602	709711	1,174.00	1,174.00	06/30/2026	INV	PD	TECHNOLOGY GO
CHECK DATE: 06/30/2026											
301771	26440275	06/17/2026	504817	07302602	709711	4,495.00	4,495.00	06/30/2026	INV	PD	TECHNOLOGY SC
CHECK DATE: 06/30/2026											
						24,464.95					
4406 BOBCAT ENTERPRISES INC.											
301050	26920439	05/29/2026	504008	07302602	709712	1,959.39	1,959.39	06/30/2026	INV	PD	SERVICE ON BO
CHECK DATE: 06/30/2026											
17598 BOYD TRUCK CENTERS LLC											
301598	26900145	06/09/2026	504600	07302602	709713	6.30	6.30	06/30/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 06/30/2026											
301599	26900145	06/09/2026	504601	07302602	709713	138.52	138.52	06/30/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 06/30/2026											
301597	26900145	06/08/2026	504599	07302602	709713	183.60	183.60	06/30/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 06/30/2026											
301600	26900145	06/11/2026	504602	07302602	709713	225.30	225.30	06/30/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 06/30/2026											
301602	26900180	06/11/2026	504604	07302602	709713	918.59	918.59	06/30/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 06/30/2026											
301603	26900180	06/11/2026	504605	07302602	709713	138.74	138.74	06/30/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 06/30/2026											
301605	26900180	06/16/2026	504607	07302602	709713	467.94	467.94	06/30/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 06/30/2026											
301601	26900145	06/12/2026	504603	07302602	709713	454.20	454.20	06/30/2026	INV	PD	THOMAS SCHOOL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/30/2026											
301604	26900180	06/12/2026	504606	07302602	709713	-73.75	-73.75	06/30/2026	CRM	PD	CREDIT
CHECK DATE: 06/30/2026											
301606	26900180	06/16/2026	504608	07302602	709713	683.91	683.91	06/30/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 06/30/2026											
						3,143.35					
17037 BREONA WYNSTON TAUL											
301048	26180379	05/31/2026	504006	07302602	709714	400.00	400.00	06/30/2026	INV	PD	TRACK BANQUET
CHECK DATE: 06/30/2026											
301049	26010188	05/27/2026	504007	07302602	709714	750.00	750.00	06/30/2026	INV	PD	FOOD FOR EVEN
CHECK DATE: 06/30/2026											
						1,150.00					
16590 BSN SPORTS LLC											
301776	26400684	05/29/2026	504822	07302602	709715	2,800.00	2,800.00	06/30/2026	INV	PD	UNIFORMS
CHECK DATE: 06/30/2026											
301672	26400676	06/02/2026	504719	07302602	709715	1,890.00	1,890.00	06/30/2026	INV	PD	RUGS
CHECK DATE: 06/30/2026											
301673	26400667	06/04/2026	504720	07302602	709715	5,100.00	5,100.00	06/30/2026	INV	PD	GEAR FOR ATH
CHECK DATE: 06/30/2026											
301607	26250703	06/04/2026	504609	07302602	709715	2,195.00	2,195.00	06/30/2026	INV	PD	G-GOLF ATTIRE
CHECK DATE: 06/30/2026											
301674	26400675	06/09/2026	504721	07302602	709715	2,103.15	2,103.15	06/30/2026	INV	PD	ATHLETIC SUPP
CHECK DATE: 06/30/2026											
301675	26400675	06/16/2026	504722	07302602	709715	2,350.00	2,350.00	06/30/2026	INV	PD	ATHLETIC SUPP
CHECK DATE: 06/30/2026											
						16,438.15					
15878 BUCHANAN CONTRACTING INCORPORATED											
301864	26920076	06/17/2026	504917	07302602	709716	13,813.80	13,813.80	06/30/2026	INV	PD	GREASE TRAPS/
CHECK DATE: 06/30/2026											
2216 BYPASS RENTAL CENTER											
301610	26920069	06/10/2026	504612	07302602	709717	80.00	80.00	06/30/2026	INV	PD	RENTAL PORT-A
CHECK DATE: 06/30/2026											
301865	26920069	06/23/2026	504918	07302602	709717	105.00	105.00	06/30/2026	INV	PD	RENTAL PORT-A
CHECK DATE: 06/30/2026											
301609	26920069	06/10/2026	504611	07302602	709717	105.00	105.00	06/30/2026	INV	PD	RENTAL PORT-A
CHECK DATE: 06/30/2026											
						290.00					
17838 CANON U.S.A., INC											
301611	26010003	06/17/2026	504613	07302602	709718	29.87	29.87	06/30/2026	INV	PD	COPIER USAGE
CHECK DATE: 06/30/2026											
301612	26010003	06/17/2026	504614	07302602	709719	111.80	111.80	06/30/2026	INV	PD	COPIER USAGE
CHECK DATE: 06/30/2026											
460 CAROLINA BIOLOGICAL SUPPLY											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301676	26400643	06/18/2026	504723	07302602	709720	179.52	179.52	06/30/2026	INV	PD	SCIENCE SUPPL
CHECK DATE: 06/30/2026											
8791 CENTRAL STATES BUS SALES INC											
301613	26900169	06/08/2026	504615	07302602	709721	252.00	252.00	06/30/2026	INV	PD	BLUEBIRD SCHO
CHECK DATE: 06/30/2026											
2900 CHICK-FIL-A											
301841	26960181	06/26/2026	504888	07302602	709722	78.32	78.32	06/30/2026	INV	PD	PURCHASING A
CHECK DATE: 06/30/2026											
301052	26920449	05/30/2026	504010	07302602	709722	144.61	144.61	06/30/2026	INV	PD	BREAKFAST FOR
CHECK DATE: 06/30/2026											
						222.93					
16487 COUGHLAN COMPANIES LLC											
301051	26990332	05/29/2026	504009	07302602	709723	1,999.00	1,999.00	06/30/2026	INV	PD	PEBBLE GO SUB
CHECK DATE: 06/30/2026											
15418 CROWN EQUIPMENT CORP											
301430	26900165	06/09/2026	504419	07302602	709724	920.83	920.83	06/30/2026	INV	PD	FORKLIFT REPA
CHECK DATE: 06/30/2026											
742 CROWN MARKETING INC											
301614	26920450	06/04/2026	504617	07302602	709725	1,245.00	1,245.00	06/30/2026	INV	PD	SPRAY POWER C
CHECK DATE: 06/30/2026											
768 CURRICULUM ASSOCIATES, LLC											
301615	26990336	06/18/2026	504618	07302602	709726	56,807.43	56,807.43	06/30/2026	INV	PD	MATH CURRICUL
CHECK DATE: 06/30/2026											
831 D-C ELEVATOR CO., INC.											
301053	26920399	06/01/2026	504011	07302602	709727	1,954.19	1,954.19	06/30/2026	INV	PD	MONTHLY INSPE
CHECK DATE: 06/30/2026											
7199 DALE A GLASS											
301714	26920425	06/16/2026	504760	07302602	709728	9,500.00	9,500.00	06/30/2026	INV	PD	PAINT & REPAI
CHECK DATE: 06/30/2026											
16900 DENNIS D. PEACE											
301113	26920305	06/02/2026	504071	07302602	709729	1,934.64	1,934.64	06/30/2026	INV	PD	SNOW PLOW/SAL
CHECK DATE: 06/30/2026											
903 DOMINO'S PIZZA											
301616	26250798	06/11/2026	504619	07302602	709730	635.39	635.39	06/30/2026	INV	PD	DOMINOS PIZZA

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/30/2026											
2005 EXPLORIUM OF LEXINGTON											
301880	26700122	06/30/2026	504935	07302602	709731	240.00	240.00	06/30/2026	INV	PD	FIELD TRIP TI
CHECK DATE: 06/30/2026											
1093 FERGUSON ENTERPRISES, INC.											
301680	26920031	01/15/2026	504727	07302602	709732	162.82	162.82	06/30/2026	INV	PD	FILTERS
CHECK DATE: 06/30/2026											
301679	26920031	06/05/2026	504726	07302602	709732	412.94	412.94	06/30/2026	INV	PD	FILTERS
CHECK DATE: 06/30/2026											
301678	26920403	06/05/2026	504725	07302602	709732	34.95	34.95	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301058	26920374	05/29/2026	504016	07302602	709732	243.83	243.83	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301056	26920442	05/29/2026	504014	07302602	709732	1,047.57	1,047.57	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301695	26920442	06/08/2026	504742	07302602	709732	1,252.30	1,252.30	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301059	26920403	05/29/2026	504017	07302602	709732	14.60	14.60	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301432	26920442	06/01/2026	504421	07302602	709732	808.31	808.31	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301692	26920442	06/08/2026	504739	07302602	709732	112.29	112.29	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301057	26920442	05/29/2026	504015	07302602	709732	36.14	36.14	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301681	26920031	06/09/2026	504728	07302602	709732	207.05	207.05	06/30/2026	INV	PD	FILTERS
CHECK DATE: 06/30/2026											
301683	26920442	06/05/2026	504730	07302602	709732	105.84	105.84	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301687	26920442	06/08/2026	504734	07302602	709732	238.17	238.17	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301431	26920403	06/02/2026	504420	07302602	709732	108.22	108.22	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301682	26920442	06/05/2026	504729	07302602	709732	468.33	468.33	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301685	26920442	06/05/2026	504732	07302602	709732	252.63	252.63	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301686	26920442	06/08/2026	504733	07302602	709732	102.78	102.78	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301690	26920442	06/08/2026	504737	07302602	709732	91.55	91.55	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301689	26920442	06/08/2026	504736	07302602	709732	689.79	689.79	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301688	26920442	06/08/2026	504735	07302602	709732	30.37	30.37	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301691	26920442	06/08/2026	504738	07302602	709732	88.04	88.04	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301701	26920442	06/12/2026	504748	07302602	709732	411.61	411.61	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301700	26920442	06/12/2026	504747	07302602	709732	278.34	278.34	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301699	26920442	06/09/2026	504746	07302602	709732	217.49	217.49	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301694	26920442	06/08/2026	504741	07302602	709732	162.38	162.38	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301693	26920442	06/08/2026	504740	07302602	709732	25.09	25.09	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301698	26920442	06/09/2026	504745	07302602	709732	320.33	320.33	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301703	26920442	06/12/2026	504750	07302602	709732	404.98	404.98	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301696	26920442	06/09/2026	504743	07302602	709732	166.82	166.82	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301697	26920442	06/09/2026	504744	07302602	709732	59.74	59.74	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301868	26920467	06/16/2026	504921	07302602	709732	1,083.89	1,083.89	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301702	26920442	06/12/2026	504749	07302602	709732	43.63	43.63	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301704	26920442	06/12/2026	504751	07302602	709732	17.11	17.11	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301705	26920442	06/12/2026	504752	07302602	709732	48.51	48.51	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301708	26920442	06/12/2026	504755	07302602	709732	29.99	29.99	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301706	26920442	06/12/2026	504753	07302602	709732	165.74	165.74	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301866	26920442	06/17/2026	504919	07302602	709732	35.46	35.46	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301707	26920442	06/12/2026	504754	07302602	709732	165.11	165.11	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301867	26920467	06/19/2026	504920	07302602	709732	485.56	485.56	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
						10,630.30					
16574 FOLLETT CONTENT SOLUTIONS, LLC											
301777	26350157	06/05/2026	504823	07302602	709733	140.91	140.91	06/30/2026	INV	PD	BOOKS
CHECK DATE: 06/30/2026											
15038 GEORGETOWN TIRE LLC											
301869	26920015	06/16/2026	504922	07302602	709734	145.44	145.44	06/30/2026	INV	PD	MAINT. VEHICL
CHECK DATE: 06/30/2026											
652 GLOBAL SUPPLY & FLOOR EQUIPMENT											
301870	26920445	06/19/2026	504923	07302602	709735	175.96	175.96	06/30/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 06/30/2026											
301713	26920463	06/10/2026	504759	07302602	709735	142.80	142.80	06/30/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 06/30/2026											
301712	26920464	06/10/2026	504758	07302602	709735	121.97	121.97	06/30/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 06/30/2026											
301711	26920046	06/09/2026	504757	07302602	709735	80.00	80.00	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						520.73					
1481 HIGHBRIDGE SPRING WATER											
301872	26920054	05/13/2026	504925	07302602	709736	184.00	184.00	06/30/2026	INV	PD	BOTTLED WATER
CHECK DATE: 06/30/2026											
301871	26920054	05/31/2026	504924	07302602	709736	54.00	54.00	06/30/2026	INV	PD	(6) H&C COOLE
CHECK DATE: 06/30/2026											
301718	26900031	06/17/2026	504764	07302602	709736	34.00	34.00	06/30/2026	INV	PD	WATER AND H&C
CHECK DATE: 06/30/2026											
						272.00					
5186 HILANDER FEED COMPANY											
301060	26920029	05/29/2026	504018	07302602	709737	240.00	240.00	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301715	26920029	06/08/2026	504761	07302602	709737	164.00	164.00	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
						404.00					
3331 HILLYARD - KENTUCKY											
301434	26920434	06/03/2026	504423	07302602	709738	1,843.98	1,843.98	06/30/2026	INV	PD	SUMMER CLEAN/
CHECK DATE: 06/30/2026											
301716	26920414	06/10/2026	504762	07302602	709738	146.61	146.61	06/30/2026	INV	PD	SUMMER CUSTOD
CHECK DATE: 06/30/2026											
301717	26920434	06/10/2026	504763	07302602	709738	2,518.51	2,518.51	06/30/2026	INV	PD	SUMMER CLEAN/
CHECK DATE: 06/30/2026											
301873	26920435	06/17/2026	504926	07302602	709738	266.22	266.22	06/30/2026	INV	PD	BATTERY - FOR
CHECK DATE: 06/30/2026											
						4,775.32					
18101 HOWMEDICA OSTEONICS CORP											
301792	26440197	06/16/2026	504836	07302602	709739	16,907.00	16,907.00	06/30/2026	INV	PD	HOSPITAL BEDS
CHECK DATE: 06/30/2026											
301793	26440235	06/16/2026	504837	07302602	709739	2,236.50	2,236.50	06/30/2026	INV	PD	TRU FIT OBT &
CHECK DATE: 06/30/2026											
						19,143.50					
17656 IRIS GROUP HOLDINGS LLC											
301054	26700127	06/01/2026	504012	07302602	709740	1,249.80	1,249.80	06/30/2026	INV	PD	SWITCHES/MOUN
CHECK DATE: 06/30/2026											
301055	26700127	06/01/2026	504013	07302602	709740	20,100.05	20,100.05	06/30/2026	INV	PD	SWITCHES/MOUN
CHECK DATE: 06/30/2026											
						21,349.85					
3749 KENTUCKY MSO											
301435	26010028	06/01/2026	504424	07302602	709741	40.00	40.00	06/30/2026	INV	PD	MAY PHYSICAL:
CHECK DATE: 06/30/2026											
301436	26920013	06/01/2026	504425	07302602	709741	95.00	95.00	06/30/2026	INV	PD	HEP B SHOTS,
CHECK DATE: 06/30/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						135.00					
1853 KY. MOTORS OF GEORGETOWN, INC											
301876	26920307	06/18/2026	504929	07302602	709742	59.98	59.98	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301877	26920307	06/18/2026	504930	07302602	709742	205.22	205.22	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301878	26920307	06/22/2026	504931	07302602	709742	107.20	107.20	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
						372.40					
301719	26900173	06/08/2026	504765	07302602	709743	84.92	84.92	06/30/2026	INV	PD	ACCT#754186 -
CHECK DATE: 06/30/2026											
1881 KY. SCHOOL PLANT MGMT. ASSOC.											
301875	26920447	06/30/2026	504928	07302602	709744	1,500.00	1,500.00	06/30/2026	INV	PD	REGISTATION F
CHECK DATE: 06/30/2026											
1942 LANDMARK SPRINKLER INC.											
301879	26920045	06/24/2026	504932	07302602	709745	1,390.00	1,390.00	06/30/2026	INV	PD	SPRINKLER INS
CHECK DATE: 06/30/2026											
17025 LOLAS LAUNDRY LLC											
301720	26990063	06/18/2026	504766	07302602	709746	640.00	640.00	06/30/2026	INV	PD	LAUNDRY SERVI
CHECK DATE: 06/30/2026											
6269 LOWE'S COMPANIES, INC.											
301835	26920293	05/20/2026	504882	07302602	709747	23.43	23.43	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301830	26920293	05/14/2026	504877	07302602	709747	142.50	142.50	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301823	26920293	05/08/2026	504869	07302602	709747	37.10	37.10	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301838	26920293	05/21/2026	504885	07302602	709747	795.13	795.13	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301837	26920293	05/21/2026	504884	07302602	709747	15.16	15.16	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301810	26920293	05/01/2026	504856	07302602	709747	142.50	142.50	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301840	26920293	05/21/2026	504887	07302602	709747	178.89	178.89	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301829	26400563	05/14/2026	504875	07302602	709747	127.42	127.42	06/30/2026	INV	PD	GARDEN SUPPLI
CHECK DATE: 06/30/2026											
301839	26920293	05/21/2026	504886	07302602	709747	879.29	879.29	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301809	26920293	05/01/2026	504855	07302602	709747	190.81	190.81	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301811	26130237	05/01/2026	504857	07302602	709747	1,377.49	1,377.49	06/30/2026	INV	PD	GREENHOUSE
CHECK DATE: 06/30/2026											
301822	26290315	05/08/2026	504868	07302602	709747	110.76	110.76	06/30/2026	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: 06/30/2026											
301814	26400563	05/02/2026	504860	07302602	709747	18.81	18.81	06/30/2026	INV	PD	GARDEN SUPPLI
CHECK DATE: 06/30/2026											
301803	26400563	04/26/2026	504847	07302602	709747	164.04	164.04	06/30/2026	INV	PD	GARDEN SUPPLI
CHECK DATE: 06/30/2026											
301804	26920293	04/27/2026	504849	07302602	709747	62.19	62.19	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301815	26920293	05/04/2026	504861	07302602	709747	65.43	65.43	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301816	26920293	05/04/2026	504862	07302602	709747	57.83	57.83	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301824	26920293	05/11/2026	504870	07302602	709747	78.71	78.71	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301832	26920293	05/18/2026	504879	07302602	709747	199.83	199.83	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301818	26900161	05/05/2026	504864	07302602	709747	828.89	828.89	06/30/2026	INV	PD	PRESSURE WASH
CHECK DATE: 06/30/2026											
301817	26920293	05/05/2026	504863	07302602	709747	14.61	14.61	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301831	26920293	05/18/2026	504878	07302602	709747	512.03	512.03	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301806	26920293	04/28/2026	504851	07302602	709747	226.06	226.06	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301819	26920293	05/05/2026	504865	07302602	709747	179.55	179.55	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301805	26920293	04/28/2026	504850	07302602	709747	85.23	85.23	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301827	26920293	05/12/2026	504873	07302602	709747	186.63	186.63	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301826	26920293	05/12/2026	504872	07302602	709747	47.46	47.46	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301825	26920293	05/12/2026	504871	07302602	709747	8.80	8.80	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301834	26920293	05/19/2026	504881	07302602	709747	392.46	392.46	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301808	26400563	04/29/2026	504853	07302602	709747	156.75	156.75	06/30/2026	INV	PD	GARDEN SUPPLI
CHECK DATE: 06/30/2026											
301807	26920293	04/29/2026	504852	07302602	709747	80.67	80.67	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301833	26250570	05/19/2026	504880	07302602	709747	1,284.61	1,284.61	06/30/2026	INV	PD	LUMBER FOR AG
CHECK DATE: 06/30/2026											
301828	26920293	05/13/2026	504874	07302602	709747	231.24	231.24	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301821	26130199	05/07/2026	504867	07302602	709747	186.48	186.48	06/30/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/30/2026											
301820	26920293	05/07/2026	504866	07302602	709747	28.66	28.66	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301836	26920293	05/20/2026	504883	07302602	709747	414.12	414.12	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
						9,531.57					
15432 MACKIN EDUCATIONAL RESOURCES											
301721	26180342	06/08/2026	504767	07302602	709748	840.84	840.84	06/30/2026	INV	PD	LIBRARY BOOKS
CHECK DATE: 06/30/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15638 MEADE TRACTOR											
301437		26920026 06/08/2026	504426	07302602	709749	257.44	257.44	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301722		26920026 06/09/2026	504768	07302602	709749	38.37	38.37	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301723		26920284 06/15/2026	504769	07302602	709749	369.98	369.98	06/30/2026	INV	PD	MATERIALS, SU
CHECK DATE: 06/30/2026											
						665.79					
15815 MULLANNIX MOWING LLC											
301758		26920317 06/11/2026	504804	07302602	709750	425.00	425.00	06/30/2026	INV	PD	BUSH HOGGING
CHECK DATE: 06/30/2026											
2311 NALLY & GIBSON GEORGETOWN LLC											
301845		26920423 06/19/2026	504892	07302602	709751	35,000.00	35,000.00	06/30/2026	INV	PD	PAVING GRAVEL
CHECK DATE: 06/30/2026											
301844		26920424 06/19/2026	504891	07302602	709751	61,875.00	61,875.00	06/30/2026	INV	PD	REPAIR OF ADA
CHECK DATE: 06/30/2026											
301843		26920418 06/19/2026	504890	07302602	709751	5,750.00	5,750.00	06/30/2026	INV	PD	REPAIR BLACKT
CHECK DATE: 06/30/2026											
301846		26920430 06/19/2026	504893	07302602	709751	45,000.00	45,000.00	06/30/2026	INV	PD	SEALING AND R
CHECK DATE: 06/30/2026											
301882		26920466 06/15/2026	504937	07302602	709751	332.93	332.93	06/30/2026	INV	PD	10 TON #9 FOR
CHECK DATE: 06/30/2026											
301881		26920465 06/16/2026	504936	07302602	709751	278.63	278.63	06/30/2026	INV	PD	10 TON CLASS
CHECK DATE: 06/30/2026											
						148,236.56					
15572 NEW TECH SYSTEMS INC											
301779		26250491 06/25/2026	504825	07302602	709752	770.00	770.00	06/30/2026	INV	PD	NEW AMP AND R
CHECK DATE: 06/30/2026											
17248 NUMA LLC											
301724		26000196 06/16/2026	504771	07302602	709753	7,800.00	7,800.00	06/30/2026	INV	PD	VIDEO LIVESTR
CHECK DATE: 06/30/2026											
2509 OSER PAINT AND FLOORING											
301842		26350171 06/29/2026	504889	07302602	709754	8,853.03	8,853.03	06/30/2026	INV	PD	CARPET
CHECK DATE: 06/30/2026											
16045 PASCAL MERCURIO											
301438		26920024 06/04/2026	504427	07302602	709755	93.96	93.96	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301439		26920024 06/05/2026	504428	07302602	709755	143.97	143.97	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301730		26920455 06/12/2026	504777	07302602	709755	929.58	929.58	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301731	26920455	06/15/2026	504778	07302602	709755	163.96	163.96	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301732	26920455	06/16/2026	504779	07302602	709755	81.98	81.98	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301884	26920455	06/22/2026	504939	07302602	709755	105.53	105.53	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301883	26920455	06/25/2026	504938	07302602	709755	327.92	327.92	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
						1,846.90					
2557 PAUL MILLER FORD, INC.											
301725	26900188	06/02/2026	504772	07302602	709756	3,762.84	3,762.84	06/30/2026	INV	PD	CONTRACTED LA
CHECK DATE: 06/30/2026											
6928 PITNEY BOWES, INC.											
301729	26000009	06/10/2026	504776	07302602	709757	448.35	448.35	06/30/2026	INV	PD	C SERIES IMI
CHECK DATE: 06/30/2026											
17001 PRATT'S LAWN & LANDSCAPE, INC											
301061	26920384	05/31/2026	504019	07302602	709758	300.00	300.00	06/30/2026	INV	PD	FLEA/TICK TRE
CHECK DATE: 06/30/2026											
301726	26920384	06/09/2026	504773	07302602	709758	300.00	300.00	06/30/2026	INV	PD	FLEA/TICK TRE
CHECK DATE: 06/30/2026											
301727	26920005	06/11/2026	504774	07302602	709758	622.03	622.03	06/30/2026	INV	PD	SPRAYING BALL
CHECK DATE: 06/30/2026											
301728	26920005	06/11/2026	504775	07302602	709758	554.56	554.56	06/30/2026	INV	PD	SPRAYING BALL
CHECK DATE: 06/30/2026											
						1,776.59					
17948 S & S ACTIVEWEAR LLC											
301786	26400021	05/18/2026	504830	07302602	709759	1,556.75	1,556.75	06/30/2026	INV	PD	APPAREL FOR S
CHECK DATE: 06/30/2026											
301784	26400021	05/18/2026	504828	07302602	709759	24.50	24.50	06/30/2026	INV	PD	APPAREL FOR S
CHECK DATE: 06/30/2026											
301785	26400021	05/18/2026	504829	07302602	709759	275.73	275.73	06/30/2026	INV	PD	APPAREL FOR S
CHECK DATE: 06/30/2026											
301788	26400021	05/20/2026	504832	07302602	709759	17.08	17.08	06/30/2026	INV	PD	APPAREL FOR S
CHECK DATE: 06/30/2026											
301787	26400021	05/19/2026	504831	07302602	709759	49.00	49.00	06/30/2026	INV	PD	APPAREL FOR S
CHECK DATE: 06/30/2026											
301783	26400021	05/18/2026	504827	07302602	709759	62.67	62.67	06/30/2026	INV	PD	APPAREL FOR S
CHECK DATE: 06/30/2026											
301782	26400021	05/18/2026	504826	07302602	709759	49.48	49.48	06/30/2026	INV	PD	APPAREL FOR S
CHECK DATE: 06/30/2026											
301791	26400021	06/09/2026	504835	07302602	709759	33.74	33.74	06/30/2026	INV	PD	APPAREL FOR S
CHECK DATE: 06/30/2026											
301789	26400021	06/08/2026	504833	07302602	709759	63.35	63.35	06/30/2026	INV	PD	APPAREL FOR S
CHECK DATE: 06/30/2026											
301790	26400021	06/08/2026	504834	07302602	709759	125.31	125.31	06/30/2026	INV	PD	APPAREL FOR S
CHECK DATE: 06/30/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,257.61					
5157 S & S FIRESTONE INC											
301734		26900139 06/12/2026	504781	07302602	709760	5,615.61	5,615.61	06/30/2026	INV	PD	TIRES FOR BUS
CHECK DATE: 06/30/2026											
2934 SCHILLER											
301440		26920420 06/04/2026	504429	07302602	709761	7,600.00	7,600.00	06/30/2026	INV	PD	BATHROOM PART
CHECK DATE: 06/30/2026											
301740		26920182 06/13/2026	504787	07302602	709761	660.00	660.00	06/30/2026	INV	PD	SERVICE CALLS
CHECK DATE: 06/30/2026											
						8,260.00					
16378 SCHOOL SPECIALTY, LLC											
301733		26250750 06/01/2026	504780	07302602	709762	1,963.08	1,963.08	06/30/2026	INV	PD	LAB EQUIPTMEN
CHECK DATE: 06/30/2026											
2916 SCOTT COUNTY FISCAL COURT											
301064		26920010 05/26/2026	504022	07302602	709763	5,546.42	5,546.42	06/30/2026	INV	PD	SALT
CHECK DATE: 06/30/2026											
16028 SHANE C. HASTINGS											
301433		26920032 06/09/2026	504422	07302602	709764	7,712.00	7,712.00	06/30/2026	INV	PD	MOWING FOR SC
CHECK DATE: 06/30/2026											
6347 SHERWIN WILLIAMS COMPANY											
301738		26920028 06/08/2026	504785	07302602	709765	650.97	650.97	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301739		26920028 06/09/2026	504786	07302602	709765	412.63	412.63	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301735		26920469 06/10/2026	504782	07302602	709765	433.89	433.89	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301441		26920028 06/04/2026	504430	07302602	709765	178.59	178.59	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301736		26920469 06/11/2026	504783	07302602	709765	383.92	383.92	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301737		26920469 06/11/2026	504784	07302602	709765	191.96	191.96	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
						2,251.96					
15515 SHRED-IT SERVICES											
301854		26000050 06/25/2026	504907	07302602	709766	367.49	367.49	06/30/2026	INV	PD	SHRED SVCS 5/
CHECK DATE: 06/30/2026											
3127 SOUTHERN STATES											
301801		26900152 05/31/2026	504845	07302602	709767	85,226.32	85,226.32	06/30/2026	INV	PD	DIESEL FUEL F
CHECK DATE: 06/30/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301800	26900167	05/31/2026	504844	07302602	709767	697.02	697.02	06/30/2026	INV	PD	GASOLINE FOR
CHECK DATE: 06/30/2026											
301442	26920037	05/31/2026	504431	07302602	709767	5,346.90	5,346.90	06/30/2026	INV	PD	MAINT. VEHICL
CHECK DATE: 06/30/2026											
301443	26920006	05/31/2026	504432	07302602	709767	608.80	608.80	06/30/2026	INV	PD	DIESEL FOR MA
CHECK DATE: 06/30/2026											
301444	26920039	05/31/2026	504433	07302602	709767	447.42	447.42	06/30/2026	INV	PD	HEATING FUEL
CHECK DATE: 06/30/2026											
301445	26920004	05/31/2026	504434	07302602	709767	249.61	249.61	06/30/2026	INV	PD	PROPANE FOR F
CHECK DATE: 06/30/2026											
						92,576.07					
8863 STRAWBRIDGE STUDIOS, INC											
301062	26120153	06/01/2026	504020	07302602	709768	1,506.96	1,506.96	06/30/2026	INV	PD	PURCHASES FOR
CHECK DATE: 06/30/2026											
5754 STURGILL, TURNER, BARKER & MOLONEY, PLLC											
301755	26010196	06/01/2026	504801	07302602	709769	1,090.00	1,090.00	06/30/2026	INV	PD	LEGAL SERVICE
CHECK DATE: 06/30/2026											
301756	26010196	06/01/2026	504802	07302602	709769	863.03	863.03	06/30/2026	INV	PD	LEGAL SERVICE
CHECK DATE: 06/30/2026											
301757	26010196	06/01/2026	504803	07302602	709769	5,572.96	5,572.96	06/30/2026	INV	PD	LEGAL SERVICE
CHECK DATE: 06/30/2026											
						7,525.99					
8999 THE CORKEN STEEL PRODUCTS COMPANY											
301741	26920299	06/05/2026	504788	07302602	709770	8,061.43	8,061.43	06/30/2026	INV	PD	HVAC UNIT FOR
CHECK DATE: 06/30/2026											
301887	26920468	06/17/2026	504941	07302602	709770	9,881.18	9,881.18	06/30/2026	INV	PD	HVAC UNITS FO
CHECK DATE: 06/30/2026											
						17,942.61					
8483 THE UPS STORE #5114											
301752	26000221	06/05/2026	504799	07302602	709771	1,442.30	1,442.30	06/30/2026	INV	PD	COUPON CARDS
CHECK DATE: 06/30/2026											
301751	26000149	06/05/2026	504798	07302602	709771	1,044.60	1,044.60	06/30/2026	INV	PD	GRADUATION SC
CHECK DATE: 06/30/2026											
						2,486.90					
5555 THERMAL EQUIPMENT SALES, INC											
301743	26920396	06/09/2026	504790	07302602	709772	99.95	99.95	06/30/2026	INV	PD	EXPANSION VAL
CHECK DATE: 06/30/2026											
301744	26920402	06/10/2026	504791	07302602	709772	6,560.00	6,560.00	06/30/2026	INV	PD	HVAC UNIT FOR
CHECK DATE: 06/30/2026											
301742	26920431	06/11/2026	504789	07302602	709772	381.80	381.80	06/30/2026	INV	PD	CONDENSOR MOT
CHECK DATE: 06/30/2026											
						7,041.75					
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
301745	26290239	06/01/2026	504792	07302602	709773	436.84	436.84	06/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/30/2026											
301072	26120002	06/01/2026	504030	07302602	709773	238.55	238.55	06/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/30/2026											
301065	26440007	06/01/2026	504023	07302602	709773	73.98	73.98	06/30/2026	INV	PD	MAINTENANCE A
CHECK DATE: 06/30/2026											
301070	26960032	06/01/2026	504028	07302602	709773	10.10	10.10	06/30/2026	INV	PD	MIGRANT SERVI
CHECK DATE: 06/30/2026											
301067	26960011	06/01/2026	504025	07302602	709773	40.41	40.41	06/30/2026	INV	PD	TOSHIBA E-STU
CHECK DATE: 06/30/2026											
301066	26940006	06/01/2026	504024	07302602	709773	46.99	46.99	06/30/2026	INV	PD	TOSHIBA E-STU
CHECK DATE: 06/30/2026											
301677	26700018	06/05/2026	504724	07302602	709773	407.93	407.93	06/30/2026	INV	PD	TECHNOLOGY
CHECK DATE: 06/30/2026											
301746	26990027	06/08/2026	504793	07302602	709773	60.77	60.77	06/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/30/2026											
301747	26140228	06/11/2026	504794	07302602	709773	612.15	612.15	06/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/30/2026											
301749	26100001	06/15/2026	504796	07302602	709773	230.68	230.68	06/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/30/2026											
301748	26140228	06/15/2026	504795	07302602	709773	124.90	124.90	06/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/30/2026											
301750	26100001	06/16/2026	504797	07302602	709773	147.16	147.16	06/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/30/2026											
						2,430.46					
16630 VISUAL EDGE											
301089	26800001	06/01/2026	504041	07302602	709774	609.82	609.82	06/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/30/2026											
301090	26180009	06/01/2026	504048	07302602	709774	728.50	728.50	06/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/30/2026											
301096	26010011	06/01/2026	504054	07302602	709774	18.25	18.25	06/30/2026	INV	PD	COPIER USAGE
CHECK DATE: 06/30/2026											
301083	26120003	06/01/2026	504040	07302602	709774	86.13	86.13	06/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/30/2026											
301092	26600004	06/01/2026	504050	07302602	709774	336.37	336.37	06/30/2026	INV	PD	COPY MAINTENA
CHECK DATE: 06/30/2026											
301093	26130004	06/01/2026	504051	07302602	709774	945.20	945.20	06/30/2026	INV	PD	25/26 COPIER
CHECK DATE: 06/30/2026											
301098	26250008	06/01/2026	504056	07302602	709774	924.93	924.93	06/30/2026	INV	PD	COPIER LEASE
CHECK DATE: 06/30/2026											
301101	26990085	06/08/2026	504059	07302602	709774	79.71	79.71	06/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/30/2026											
301753	26970025	06/15/2026	504800	07302602	709774	151.88	151.88	06/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 06/30/2026											
301802	26010020	06/26/2026	504846	07302602	709774	42.15	42.15	06/30/2026	INV	PD	COPIER MAINT
CHECK DATE: 06/30/2026											
						3,922.94					
1793 WISEWAY INC											
301889	26920453	06/15/2026	504943	07302602	709775	27.37	27.37	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301456	26920453	06/02/2026	504446	07302602	709775	840.00	840.00	06/30/2026	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: 06/30/2026											
301450	26920339	06/01/2026	504442	07302602	709775	82.60	82.60	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301454	26920339	06/02/2026	504445	07302602	709775	17.49	17.49	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301451	26920339	06/02/2026	504443	07302602	709775	106.00	106.00	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301453	26920339	06/02/2026	504444	07302602	709775	16.68	16.68	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301457	26920453	06/04/2026	504447	07302602	709775	334.50	334.50	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301458	26920453	06/04/2026	504448	07302602	709775	4.10	4.10	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301459	26920453	06/04/2026	504449	07302602	709775	163.51	163.51	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301888	26920453	06/12/2026	504942	07302602	709775	617.74	617.74	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301890	26920453	06/18/2026	504944	07302602	709775	20.94	20.94	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
301891	26920453	06/18/2026	504945	07302602	709775	17.16	17.16	06/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 06/30/2026											
						2,248.09					
4046 CENTRAL BUSINESS SYSTEMS, INC.											
301940	27010012	06/09/2026	504996	07302602	709778	1,100.00	1,100.00	07/01/2026	INV	PD	ANL MAINTENAN
CHECK DATE: 07/01/2026											
768 CURRICULUM ASSOCIATES, LLC											
301957	27990010	05/29/2026	505014	07302602	709779	36,000.00	36,000.00	07/01/2026	INV	PD	ONLINE E4DUCA
CHECK DATE: 07/01/2026											
301960	27990018	06/02/2026	505017	07302602	709779	31,713.50	31,713.50	07/01/2026	INV	PD	IREADY TOOLBO
CHECK DATE: 07/01/2026											
301959	27990014	06/12/2026	505016	07302602	709779	35,681.36	35,681.36	07/01/2026	INV	PD	MAGNETIC READ
CHECK DATE: 07/01/2026											
301958	27990013	06/26/2026	505015	07302602	709779	111,380.10	111,380.10	07/01/2026	INV	PD	IREADY MATH F
CHECK DATE: 07/01/2026											
						214,774.96					
62 DISCOVERY EDUCATION INC											
301954	27990005	05/28/2026	505011	07302602	709780	16,191.00	16,191.00	07/01/2026	INV	PD	DISTRICT MEMB
CHECK DATE: 07/01/2026											
5818 EASTERN KENTUCKY UNIVERSITY											
301928	27250008	06/16/2026	504982	07302602	709781	900.00	900.00	07/01/2026	INV	PD	APSI TRAINING
CHECK DATE: 07/01/2026											
16726 ESGI, LLC											
301961	27990021	07/01/2026	505018	07302602	709782	8,580.00	8,580.00	07/01/2026	INV	PD	12 MONTH LICE
CHECK DATE: 07/01/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3419 FRONTLINE TECHNOLOGIES GROUP LLC											
301923	27010015	07/01/2026	504977	07302602	709783	26,612.34	26,612.34	07/01/2026	INV	PD	ABSENT MGMT S
CHECK DATE: 07/01/2026											
2895 KENTUCKY EMPLOYERS MUTUAL INSURANCE											
301932	27000030	05/27/2026	504986	07302602	709784	78,089.30	78,089.30	07/01/2026	INV	PD	WORKERS COMP
CHECK DATE: 07/01/2026											
1791 KENDALL HUNT PUBLISHING CO											
301949	27990001	06/03/2026	505005	07302602	709785	5,704.92	5,704.92	07/01/2026	INV	PD	OPEN SCI ED M
CHECK DATE: 07/01/2026											
301948	27990001	06/15/2026	505004	07302602	709785	300.00	300.00	07/01/2026	INV	PD	OPEN SCI ED M
CHECK DATE: 07/01/2026											
301947	27990001	06/18/2026	505003	07302602	709785	133.00	133.00	07/01/2026	INV	PD	OPEN SCI ED M
CHECK DATE: 07/01/2026											
						6,137.92					
5948 KENTUCKY DEPARTMENT OF AGRICULTURE											
301929	27250007	07/01/2026	504983	07302602	709786	249.00	249.00	07/01/2026	INV	PD	STATE FAIR TI
CHECK DATE: 07/01/2026											
4613 MCGRAW HILL COMPANY											
301950	27990004	06/01/2026	505006	07302602	709787	1,500.00	1,500.00	07/01/2026	INV	PD	SUBSCRIPTION
CHECK DATE: 07/01/2026											
301951	27990004	06/03/2026	505007	07302602	709787	2,666.25	2,666.25	07/01/2026	INV	PD	SUBSCRIPTION
CHECK DATE: 07/01/2026											
301952	27990004	06/04/2026	505008	07302602	709787	1,500.00	1,500.00	07/01/2026	INV	PD	SUBSCRIPTION
CHECK DATE: 07/01/2026											
301953	27990004	06/04/2026	505009	07302602	709787	-1,500.00	-1,500.00	07/01/2026	CRM	PD	CREDIT
CHECK DATE: 07/01/2026											
						4,166.25					
6754 MUNIS											
301938	27000004	06/01/2026	504994	07302602	709788	5,807.33	5,807.33	07/01/2026	INV	PD	SUPPORT & UPD
CHECK DATE: 07/01/2026											
301939	27000004	06/01/2026	504995	07302602	709788	7,843.26	7,843.26	07/01/2026	INV	PD	TYLER HOSTING
CHECK DATE: 07/01/2026											
						13,650.59					
15388 OLD NATIONAL WEALTH MANAGEMENT											
301936		07/01/2026	504992	07302602	709789	280,578.82	280,578.82	07/01/2026	INV	PD	SCOTT COUNTY
CHECK DATE: 07/01/2026											
4566 PSST											
301924	27000031	06/15/2026	504978	07302602	709790	13,930.00	13,930.00	07/01/2026	INV	PD	ACA TRACKING
CHECK DATE: 07/01/2026											
301925	27010009	06/15/2026	504979	07302602	709790	9,025.00	9,025.00	07/01/2026	INV	PD	KEISS CONSORT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/01/2026											
301926	27010008	06/15/2026	504980	07302602	709790	19,109.00	19,109.00	07/01/2026	INV	PD	ABSENT MGMT S
CHECK DATE: 07/01/2026											
301927	27010007	06/15/2026	504981	07302602	709790	7,533.00	7,533.00	07/01/2026	INV	PD	DATA PORTAL
CHECK DATE: 07/01/2026											
						49,597.00					
2920 R.J. ROBERTS, INC dba											
301934	27000017	03/18/2026	504988	07302602	709791	151,977.37	151,977.37	07/01/2026	INV	PD	STUDENT ACC I
CHECK DATE: 07/01/2026											
16538 REGIONS BANK											
301937		07/01/2026	504993	07302602	709792	258,206.42	258,206.42	07/01/2026	INV	PD	BOND SERIES 2
CHECK DATE: 07/01/2026											
2828 ROEDING GROUP COMPANIES											
301944	27010002	05/12/2026	505000	07302602	709793	1,628.80	1,628.80	07/01/2026	INV	PD	26-27 SCHEDUL
CHECK DATE: 07/01/2026											
301942	27000002	06/02/2026	504998	07302602	709794	3,775.54	3,775.54	07/01/2026	INV	PD	GENERAL LIABI
CHECK DATE: 07/01/2026											
301943	27000002	06/22/2026	504999	07302602	709794	1,669,781.00	1,669,781.00	07/01/2026	INV	PD	FY27 INSURANC
CHECK DATE: 07/01/2026											
301946	27010011	04/03/2026	505002	07302602	709794	1,358.01	1,358.01	07/01/2026	INV	PD	FIDELITY BOND
CHECK DATE: 07/01/2026											
						1,674,914.55					
18181 SCHOOLLINKS INC											
301962	27990022	06/15/2026	505019	07302602	709795	27,750.00	27,750.00	07/01/2026	INV	PD	SOFTWARE FOR
CHECK DATE: 07/01/2026											
7235 STUDIES WEEKLY, INC.											
301956	27990009	05/29/2026	505013	07302602	709796	1,000.00	1,000.00	07/01/2026	INV	PD	PD TRAINING F
CHECK DATE: 07/01/2026											
301955	27990003	06/11/2026	505012	07302602	709797	40,892.86	40,892.86	07/01/2026	INV	PD	SOCIAL STUDIE
CHECK DATE: 07/01/2026											
18194 TEACH THE WORLD TO READ LLC											
301963	27990024	06/05/2026	505020	07302602	709798	3,000.00	3,000.00	07/01/2026	INV	PD	ETSL K-12 INT
CHECK DATE: 07/01/2026											
8455 TIMECLOCK PLUS											
301931	27010003	06/18/2026	504985	07302602	709799	40,655.18	40,655.18	07/01/2026	INV	PD	TIME CLOCK FY
CHECK DATE: 07/01/2026											
16400 VIVACITY TECH PBC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301922	27000019	07/01/2026	504976	07302602	709800	29,070.00	29,070.00	07/01/2026	INV	PD	TECHNOLOGY, C
CHECK DATE: 07/01/2026											
301919	27000019	06/08/2026	504973	07302602	709800	82,650.00	82,650.00	07/01/2026	INV	PD	TECHNOLOGY: C
CHECK DATE: 07/01/2026											
						111,720.00					
5478 GORDON FOOD SERVICE INC											
301966	27510003	07/01/2026	505023	07302699	709801	15,572.73	15,572.73	07/02/2026	INV	PD	GROCERY AND P
CHECK DATE: 07/02/2026											
301967	27510003	07/01/2026	505024	07302699	709801	751.03	751.03	07/02/2026	INV	PD	GROCERY AND P
CHECK DATE: 07/02/2026											
301964	27510003	07/01/2026	505021	07302699	709801	74.50	74.50	07/02/2026	INV	PD	GROCERY AND P
CHECK DATE: 07/02/2026											
301965	27510003	07/01/2026	505022	07302699	709801	21,400.41	21,400.41	07/02/2026	INV	PD	GROCERY AND P
CHECK DATE: 07/02/2026											
						37,798.67					
1368 GEORGETOWN WATER AND SEWER SER											
301981	27000037	06/30/2026	505038	07302605	709805	135,675.45	135,675.45	07/02/2026	INV	PD	OXFORD SANITA
CHECK DATE: 07/02/2026											
65 AIR SOURCE TECHNOLOGY INC											
301892	26920047	06/25/2026	504946	07302604	709806	160.00	160.00	07/02/2026	INV	PD	6th MONTH ASB
CHECK DATE: 07/02/2026											
15202 AMAZON											
301968	26400538	04/26/2026	505025	07302604	709807	17.99	17.99	07/02/2026	INV	PD	CLASS SUPPLIE
CHECK DATE: 07/02/2026											
301894	26150191	06/30/2026	504948	07302604	709807	152.94	152.94	07/02/2026	INV	PD	3 HOLE PUNCH
CHECK DATE: 07/02/2026											
301977	26900194	06/30/2026	505034	07302604	709807	794.29	794.29	07/02/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 07/02/2026											
301893	26920471	06/26/2026	504947	07302604	709807	79.40	79.40	07/02/2026	INV	PD	NOTIFIER MONI
CHECK DATE: 07/02/2026											
						1,044.62					
16572 ANDERSON COMMERCIAL CLEANING, LLC											
301895	26920369	06/27/2026	504949	07302604	709808	10,588.82	10,588.82	07/02/2026	INV	PD	CONTRACTED CU
CHECK DATE: 07/02/2026											
593 BLUEGRASS COMMUNITY & TECHNICAL COLLEGE											
301969	26990143	06/30/2026	505026	07302604	709809	4,567.13	4,567.13	07/02/2026	INV	PD	DIGITAL CONTE
CHECK DATE: 07/02/2026											
301970	26990143	06/30/2026	505027	07302604	709809	1,863.70	1,863.70	07/02/2026	INV	PD	DIGITAL CONTE
CHECK DATE: 07/02/2026											
301971	26990143	06/30/2026	505028	07302604	709809	1,005.17	1,005.17	07/02/2026	INV	PD	DIGITAL CONTE
CHECK DATE: 07/02/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						7,436.00					
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
301972	26900166	06/30/2026	505029	07302604	709810	360.18	360.18	07/02/2026	INV	PD	INTERNATIONAL
CHECK DATE: 07/02/2026											
1036 BLUUM USA INC											
301896	26440289	06/29/2026	504950	07302604	709811	3,120.00	3,120.00	07/02/2026	INV	PD	TECHNOLOGY IM
CHECK DATE: 07/02/2026											
301897	26440282	06/30/2026	504951	07302604	709811	1,349.00	1,349.00	07/02/2026	INV	PD	TECHNOLOGY GO
CHECK DATE: 07/02/2026											
						4,469.00					
17230 BRH CONTRACTING, LLC											
301898	26920421	06/29/2026	504952	07302604	709812	6,800.00	6,800.00	07/02/2026	INV	PD	SIDEWALK REPA
CHECK DATE: 07/02/2026											
8791 CENTRAL STATES BUS SALES INC											
301973	26900169	06/24/2026	505030	07302604	709813	120.60	120.60	07/02/2026	INV	PD	BLUEBIRD SCHO
CHECK DATE: 07/02/2026											
1093 FERGUSON ENTERPRISES, INC.											
301900	26920467	06/23/2026	504954	07302604	709814	16.27	16.27	07/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/02/2026											
301899	26920467	06/23/2026	504953	07302604	709814	45.19	45.19	07/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/02/2026											
						61.46					
1481 HIGHBRIDGE SPRING WATER											
301974	26510024	05/31/2026	505031	07302604	709815	10.00	10.00	07/02/2026	INV	PD	WATER COOLER
CHECK DATE: 07/02/2026											
301975	26900031	06/30/2026	505032	07302604	709815	9.00	9.00	07/02/2026	INV	PD	H&C COOLER RE
CHECK DATE: 07/02/2026											
						19.00					
15725 HILLSIDE PERFORMANCE											
301901	26920049	06/24/2026	504955	07302604	709816	1,243.47	1,243.47	07/02/2026	INV	PD	VEHICLE 265 R
CHECK DATE: 07/02/2026											
3331 HILLYARD - KENTUCKY											
301904	26920435	06/25/2026	504958	07302604	709817	798.66	798.66	07/02/2026	INV	PD	BATTERY - FOR
CHECK DATE: 07/02/2026											
17239 JAM DISTRIBUTION LLC											
301905	26920237	12/31/2025	504959	07302604	709818	4,588.50	4,588.50	07/02/2026	INV	PD	SHIRTS MAINTE
CHECK DATE: 07/02/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1853 KY. MOTORS OF GEORGETOWN, INC											
301976		26900173 06/22/2026	505033	07302604	709819	93.64	93.64	07/02/2026	INV	PD	ACCT#754186 -
CHECK DATE: 07/02/2026											
6269 LOWE'S COMPANIES, INC.											
301906		26920293 04/29/2026	504960	07302604	709820	-7.81	-7.81	07/02/2026	CRM	PD	CREDIT
CHECK DATE: 07/02/2026											
301908		26920293 05/22/2026	504962	07302604	709820	343.20	343.20	07/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/02/2026											
301907		26920293 05/06/2026	504961	07302604	709820	120.76	120.76	07/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/02/2026											
						456.15					
15638 MEADE TRACTOR											
301909		26920284 06/29/2026	504963	07302604	709821	115.97	115.97	07/02/2026	INV	PD	MATERIALS, SU
CHECK DATE: 07/02/2026											
6727 MIRACLE RECREATION OF KY/TENN											
301910		26920359 03/30/2026	504964	07302604	709822	1,833.00	1,833.00	07/02/2026	INV	PD	SWING CHAIN -
CHECK DATE: 07/02/2026											
2509 OSER PAINT AND FLOORING											
301911		26920419 06/29/2026	504965	07302604	709823	4,920.67	4,920.67	07/02/2026	INV	PD	REPLACE CARPE
CHECK DATE: 07/02/2026											
301912		26920422 06/29/2026	504966	07302604	709823	14,000.00	14,000.00	07/02/2026	INV	PD	REPLACE CARPE
CHECK DATE: 07/02/2026											
						18,920.67					
16045 PASCAL MERCURIO											
301918		26920455 06/25/2026	504972	07302604	709824	87.91	87.91	07/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/02/2026											
8999 THE CORKEN STEEL PRODUCTS COMPANY											
301913		26920468 06/25/2026	504967	07302604	709825	400.95	400.95	07/02/2026	INV	PD	HVAC UNITS FO
CHECK DATE: 07/02/2026											
1793 WISEWAY INC											
301915		26920453 06/22/2026	504969	07302604	709826	1,123.62	1,123.62	07/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/02/2026											
301914		26920453 06/25/2026	504968	07302604	709826	107.10	107.10	07/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/02/2026											
301916		26920453 06/25/2026	504970	07302604	709826	107.10	107.10	07/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/02/2026											
301917		26920453 06/25/2026	504971	07302604	709826	22.81	22.81	07/02/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/02/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,360.63					
16531 ACTIVE INTERNET TECHNOLOGIES, LLC											
301930	26000205	07/01/2026	504984	07302604	709827	5,989.00	5,989.00	07/02/2026	INV	PD	WEBSITE RENEW
CHECK DATE: 07/02/2026											
4036 ALL AMERICAN SPORTS CORP/RIDDELL ALL AMERICAN											
301920	26600175	07/01/2026	504974	07302604	709828	7,013.20	7,013.20	07/02/2026	INV	PD	HELMETS AND A
CHECK DATE: 07/02/2026											
301921	26250688	07/01/2026	504975	07302604	709828	8,480.70	8,480.70	07/02/2026	INV	PD	FOOTBALL HELM
CHECK DATE: 07/02/2026											
						15,493.90					
6739 RESERVE ACCOUNT											
301980	27010005	07/01/2026	505037	07302602	709829	2,000.00	2,000.00	07/02/2026	INV	PD	POSTAGE REFIL
CHECK DATE: 07/02/2026											
5478 GORDON FOOD SERVICE INC											
302198	27510003	07/08/2026	505263	07302699	709830	6,107.11	6,107.11	07/09/2026	INV	PD	GROCERY AND P
CHECK DATE: 07/09/2026											
302199	27510003	07/08/2026	505264	07302699	709830	23,968.31	23,968.31	07/09/2026	INV	PD	GROCERY AND P
CHECK DATE: 07/09/2026											
						30,075.42					
16211 ARBITER PAY TRUST ACCOUNT											
302093	27130010	07/07/2026	505158	07302602	709831	8,115.00	8,115.00	07/09/2026	INV	PD	FOOTBALL/G BB
CHECK DATE: 07/09/2026											
9008 KENTUCKY RETIREMENT SYSTEM											
302152		07/08/2026	505217	07302602	709832	633,383.78	633,383.78	07/09/2026	INV	PD	CORRECT PAYRO
CHECK DATE: 07/09/2026											
302153		07/08/2026	505218	07302602	709833	378.10	378.10	07/09/2026	INV	PD	OMITTED KPPA
CHECK DATE: 07/09/2026											
2619 INFINITE CAMPUS											
302094	27000033	05/04/2026	505159	07302602	709834	116,947.20	116,947.20	07/09/2026	INV	PD	ANNUAL LICENS
CHECK DATE: 07/09/2026											
1791 KENDALL HUNT PUBLISHING CO											
302095	27990001	06/23/2026	505160	07302602	709835	300.00	300.00	07/09/2026	INV	PD	OPEN SCI ED M
CHECK DATE: 07/09/2026											
3778 KSBA UNEMPLOYMENT PROGRAM											
302201		07/09/2026	505267	07302602	709836	10,555.99	10,555.99	07/09/2026	INV	PD	2ND QTR 2026
CHECK DATE: 07/09/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9093 LEXINGTON-FAYETTE URBAN COUNTY GOV.											
302096	27990015	07/02/2026	505161	07302602	709837	1,851.78	1,851.78	07/09/2026	INV	PD	VENUE FOR ADM
CHECK DATE: 07/09/2026											
9082 METLIFE											
302151		07/08/2026	505216	07302602	709838	17.16	17.16	07/09/2026	INV	PD	EMPLOYEE INSU
CHECK DATE: 07/09/2026											
1330 REFUND CUSTOMERS											
302097		07/08/2026	505162	07302602	709839	23.05	23.05	07/09/2026	INV	PD	REFUND STUDEN
CHECK DATE: 07/09/2026							PAYEE: CARLA LEE				
3166 REPUBLIC SERVICES OF KENTUCKY LLC											
302098	27920040	06/25/2026	505163	07302602	709840	25,688.60	25,688.60	07/09/2026	INV	PD	DUMPSTER SERV
CHECK DATE: 07/09/2026											
16163 RIVERSIDE ASSESSMENTS, LLC											
302099	27990017	07/01/2026	505164	07302602	709841	10,712.50	10,712.50	07/09/2026	INV	PD	EASYCBM SUBSC
CHECK DATE: 07/09/2026											
2906 SCOTT COUNTY CLERK											
302101		07/07/2026	505166	07302602	709842	15.00	15.00	07/09/2026	INV	PD	VEHICLE TAGS
CHECK DATE: 07/09/2026											
16400 VIVACITY TECH PBC											
302102	27000019	07/01/2026	505167	07302602	709843	38,780.00	38,780.00	07/09/2026	INV	PD	TECHNOLOGY: C
CHECK DATE: 07/09/2026											
7126 ATLAS ENTERPRISES											
302156	25000207	05/31/2026	505221	07302654	709844	2,363.00	2,363.00	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302155	25000209	06/24/2026	505220	07302654	709845	69,074.00	69,074.00	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
1034 BLUE MOUNTAIN COMPANY INC											
302157	25000215	06/24/2026	505222	07302654	709846	111,274.68	111,274.68	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
17858 DISKEY ARCHITECTURAL SIGNAGE INC											
302158	25000218	06/24/2026	505223	07302654	709847	10,074.88	10,074.88	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
15750 ECKART LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302159	25000219	03/30/2026	505224	07302654	709848	3,475.00	3,475.00	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302160	25000219	03/30/2026	505225	07302654	709848	-151.60	-151.60	07/09/2026	CRM	PD	CREDIT
CHECK DATE: 07/09/2026											
302161	25000219	05/26/2026	505226	07302654	709848	104.80	104.80	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302163	25000219	05/28/2026	505228	07302654	709848	1,218.12	1,218.12	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302164	25000219	06/01/2026	505229	07302654	709848	1,738.11	1,738.11	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302162	25000219	05/27/2026	505227	07302654	709848	278.49	278.49	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302171	25000219	06/15/2026	505236	07302654	709848	51.82	51.82	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302165	25000219	06/08/2026	505230	07302654	709848	230.85	230.85	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302166	25000219	06/10/2026	505231	07302654	709848	105.44	105.44	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302169	25000219	06/11/2026	505234	07302654	709848	157.02	157.02	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302167	25000219	06/10/2026	505232	07302654	709848	1,671.31	1,671.31	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302168	25000219	06/11/2026	505233	07302654	709848	1,724.95	1,724.95	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302170	25000219	06/11/2026	505235	07302654	709848	142.54	142.54	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302173	25000219	06/16/2026	505238	07302654	709848	904.84	904.84	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302174	25000219	06/19/2026	505239	07302654	709848	98.65	98.65	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302172	25000219	06/16/2026	505237	07302654	709848	43.02	43.02	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
						11,793.36					
15761 FOUNDATION BUILDING MATERIALS, LLC											
302179	25000222	05/22/2026	505244	07302654	709849	2,075.60	2,075.60	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302177	25000222	05/22/2026	505242	07302654	709849	1,043.60	1,043.60	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302178	25000222	05/22/2026	505243	07302654	709849	3,984.50	3,984.50	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302180	25000222	05/22/2026	505245	07302654	709849	281.25	281.25	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302181	25000222	06/01/2026	505246	07302654	709849	5,535.88	5,535.88	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302182	25000222	06/03/2026	505247	07302654	709849	4,860.50	4,860.50	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302176	25000222	05/26/2026	505241	07302654	709849	107.50	107.50	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302175	25000222	06/17/2026	505240	07302654	709849	-783.38	-783.38	07/09/2026	CRM	PD	CREDIT
CHECK DATE: 07/09/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						17,105.45					
17893 GRIGGS ENTERPRISES INC											
302154		25000259 07/01/2026	505219	07302654	709850	1,327,613.36	1,327,613.36	07/09/2026	INV	PD	CONTRACTOR OX
CHECK DATE: 07/09/2026											
2311 NALLY & GIBSON GEORGETOWN LLC											
302183		25000232 06/02/2026	505248	07302654	709851	2,328.50	2,328.50	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302184		25000232 06/03/2026	505249	07302654	709851	2,244.83	2,244.83	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302185		25000232 06/08/2026	505250	07302654	709851	6,271.49	6,271.49	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302186		25000232 06/09/2026	505251	07302654	709851	2,350.11	2,350.11	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302187		25000232 06/10/2026	505252	07302654	709851	7,820.72	7,820.72	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302188		25000232 06/11/2026	505253	07302654	709851	5,345.19	5,345.19	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302189		25000232 06/13/2026	505254	07302654	709851	1,581.53	1,581.53	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302190		25000232 06/17/2026	505255	07302654	709851	383.13	383.13	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302191		25000232 06/24/2026	505256	07302654	709851	473.10	473.10	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302192		25000232 06/27/2026	505257	07302654	709851	442.26	442.26	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
						29,240.86					
1416 NEWTECH SYSTEMS, INC.											
302194		25000233 06/15/2026	505259	07302654	709852	155,000.00	155,000.00	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
302193		25000233 06/15/2026	505258	07302654	709852	64,540.00	64,540.00	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
						219,540.00					
15557 PORTER ATHLETIC											
302195		25000240 06/12/2026	505260	07302654	709853	33,970.34	33,970.34	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
15832 SHAPE MANUFACTURING INC.											
302196		25000242 05/29/2026	505261	07302654	709854	13,000.00	13,000.00	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
6083 TREMCO INC											
302197		25000249 06/26/2026	505262	07302654	709855	48,095.76	48,095.76	07/09/2026	INV	PD	OXFORD ELEM.
CHECK DATE: 07/09/2026											
8721 ACTION GRAPHICS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
301997	26000204	05/20/2026	505060	07302604	709856	1,360.00	1,360.00	07/09/2026	INV	PD	PLAQUES
CHECK DATE: 07/09/2026											
65 AIR SOURCE TECHNOLOGY INC											
302086	26000200	07/08/2026	505152	07302604	709857	1,600.00	1,600.00	07/09/2026	INV	PD	RADON TESTING
CHECK DATE: 07/09/2026											
15202 AMAZON											
301993	26250755	06/30/2026	505054	07302604	709858	62.04	62.04	07/09/2026	INV	PD	DRUM HEADS
CHECK DATE: 07/09/2026											
301991	26000239	06/30/2026	505052	07302604	709858	110.63	110.63	07/09/2026	INV	PD	TRAINING SUPP
CHECK DATE: 07/09/2026											
301990	26960176	06/29/2026	505051	07302604	709858	30.62	30.62	07/09/2026	INV	PD	PURCHASING SC
CHECK DATE: 07/09/2026											
301995	26010197	07/01/2026	505058	07302604	709858	212.62	212.62	07/09/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 07/09/2026											
301994	26010197	07/06/2026	505056	07302604	709858	-77.69	-77.69	07/09/2026	CRM	PD	GENERAL SUPPL
CHECK DATE: 07/09/2026											
						338.22					
16134 AMERICAN BUSINESS SYSTEMS INC											
302029	26000020	07/03/2026	505094	07302604	709859	.11	.11	07/09/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/09/2026											
152 APPLE COMPUTER, INC.											
302030	26000220	06/29/2026	505095	07302604	709860	1,316.00	1,316.00	07/09/2026	INV	PD	13-IN MACBOOK
CHECK DATE: 07/09/2026											
1036 BLUUM USA INC											
302202	26440290	06/13/2026	505268	07302604	709861	3,021.18	3,021.18	07/09/2026	INV	PD	TECHNOLOGY SM
CHECK DATE: 07/09/2026											
17598 BOYD TRUCK CENTERS LLC											
301998	26900180	06/16/2026	505061	07302604	709862	-38.16	-38.16	07/09/2026	CRM	PD	CREDIT
CHECK DATE: 07/09/2026											
302002	26900180	06/30/2026	505065	07302604	709862	12.98	12.98	07/09/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 07/09/2026											
302004	26900180	07/02/2026	505067	07302604	709862	29.40	29.40	07/09/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 07/09/2026											
302000	26900180	06/30/2026	505063	07302604	709862	30.44	30.44	07/09/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 07/09/2026											
302005	26900180	07/02/2026	505068	07302604	709862	152.20	152.20	07/09/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 07/09/2026											
301999	26900180	06/29/2026	505062	07302604	709862	946.92	946.92	07/09/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 07/09/2026											
302001	26900180	06/30/2026	505064	07302604	709862	177.72	177.72	07/09/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 07/09/2026											
302003	26900180	07/01/2026	505066	07302604	709862	79.61	79.61	07/09/2026	INV	PD	THOMAS SCHOOL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/09/2026											
302006	26900180	07/02/2026	505069	07302604	709862	79.61	79.61	07/09/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 07/09/2026											
						1,470.72					
16590 BSN SPORTS LLC											
302083	26000194	05/29/2026	505149	07302604	709863	7,530.00	7,530.00	07/09/2026	INV	PD	MEETING GEAR
CHECK DATE: 07/09/2026											
302084	26000216	06/03/2026	505150	07302604	709863	2,000.00	2,000.00	07/09/2026	INV	PD	SHORTS
CHECK DATE: 07/09/2026											
						9,530.00					
16671 EDUTEK SOLUTIONS, LL											
302104	26000206	07/06/2026	505169	07302604	709864	13,062.50	13,062.50	07/09/2026	INV	PD	ONE TO ONE PL
CHECK DATE: 07/09/2026											
1093 FERGUSON ENTERPRISES, INC.											
302007	26920452	06/23/2026	505070	07302604	709865	3,813.96	3,813.96	07/09/2026	INV	PD	HVAC UNIT FOR
CHECK DATE: 07/09/2026											
302009	26920467	06/26/2026	505072	07302604	709865	600.80	600.80	07/09/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/09/2026											
302008	26500189	06/23/2026	505071	07302604	709865	15,255.85	15,255.85	07/09/2026	INV	PD	HVAC
CHECK DATE: 07/09/2026											
302010	26920467	06/26/2026	505073	07302604	709865	20.97	20.97	07/09/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/09/2026											
302011	26920467	06/26/2026	505074	07302604	709865	44.26	44.26	07/09/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/09/2026											
302015	26920467	06/30/2026	505078	07302604	709865	915.06	915.06	07/09/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/09/2026											
302014	26920467	06/30/2026	505077	07302604	709865	80.31	80.31	07/09/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/09/2026											
302013	26920467	06/30/2026	505076	07302604	709865	231.20	231.20	07/09/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/09/2026											
302012	26920467	06/30/2026	505075	07302604	709865	198.53	198.53	07/09/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/09/2026											
						21,160.94					
1368 GEORGETOWN WATER AND SEWER SER											
302105		06/05/2026	505170	07302604	709866	31.59	31.59	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302106		06/05/2026	505171	07302604	709866	2,884.47	2,884.47	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302107		06/05/2026	505172	07302604	709866	52.68	52.68	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302108		06/05/2026	505173	07302604	709866	110.55	110.55	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302109		06/03/2026	505174	07302604	709866	100.34	100.34	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302110		06/05/2026	505175	07302604	709866	83.63	83.63	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302111		06/03/2026	505176	07302604	709866	860.42	860.42	07/09/2026	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: 07/09/2026											
302112		06/05/2026	505177	07302604	709866	84.00	84.00	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302113		06/09/2026	505178	07302604	709866	240.60	240.60	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302114		06/05/2026	505179	07302604	709866	1,051.34	1,051.34	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302115		06/05/2026	505180	07302604	709866	75.60	75.60	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302116		06/05/2026	505181	07302604	709866	23.61	23.61	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302117		06/08/2026	505182	07302604	709866	1,213.48	1,213.48	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302118		06/11/2026	505183	07302604	709866	23.64	23.64	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302119		06/11/2026	505184	07302604	709866	894.42	894.42	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302120		06/08/2026	505185	07302604	709866	23.59	23.59	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302121		06/05/2026	505186	07302604	709866	1,051.34	1,051.34	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302122		06/01/2026	505187	07302604	709866	1,187.19	1,187.19	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302123		06/11/2026	505188	07302604	709866	1,412.60	1,412.60	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302124		06/16/2026	505189	07302604	709866	474.68	474.68	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302125		06/11/2026	505190	07302604	709866	1,051.34	1,051.34	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302126		06/03/2026	505191	07302604	709866	2,339.87	2,339.87	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302127		06/05/2026	505192	07302604	709866	115.54	115.54	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302128		06/05/2026	505193	07302604	709866	2,066.07	2,066.07	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302129		06/05/2026	505194	07302604	709866	172.67	172.67	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302130		06/05/2026	505195	07302604	709866	160.00	160.00	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302131		06/03/2026	505196	07302604	709866	78.93	78.93	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302132		06/05/2026	505197	07302604	709866	2,511.00	2,511.00	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302133		06/08/2026	505198	07302604	709866	771.50	771.50	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302134		06/05/2026	505199	07302604	709866	23.59	23.59	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302135		06/11/2026	505200	07302604	709866	55.37	55.37	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302136		06/05/2026	505201	07302604	709866	102.30	102.30	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302137		06/05/2026	505202	07302604	709866	105.09	105.09	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302138		06/05/2026	505203	07302604	709866	1,915.67	1,915.67	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302139		06/05/2026	505204	07302604	709866	71.08	71.08	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302140		06/05/2026	505205	07302604	709866	206.11	206.11	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
302141		06/05/2026	505206	07302604	709866	1,404.40	1,404.40	07/09/2026	INV	PD	CURRENT METER
CHECK DATE: 07/09/2026											
						25,030.30					
17571 GOFF TENTS INC											
302018	26000181	06/02/2026	505081	07302604	709867	3,856.10	3,856.10	07/09/2026	INV	PD	GRADUATION CH
CHECK DATE: 07/09/2026											
302017	26000181	06/02/2026	505080	07302604	709867	3,561.30	3,561.30	07/09/2026	INV	PD	GRADUATION CH
CHECK DATE: 07/09/2026											
						7,417.40					
17895 HANCOCK BUSINESS SOLUTIONS LLC											
301996	26000218	07/07/2026	505059	07302604	709868	860.00	860.00	07/09/2026	INV	PD	BADGE PROTECT
CHECK DATE: 07/09/2026											
1481 HIGHBRIDGE SPRING WATER											
302020	26920054	06/10/2026	505083	07302604	709869	240.00	240.00	07/09/2026	INV	PD	BOTTLED WATER
CHECK DATE: 07/09/2026											
302022	26920054	06/30/2026	505085	07302604	709869	54.00	54.00	07/09/2026	INV	PD	(6) H&C COOLE
CHECK DATE: 07/09/2026											
302019	26940003	06/30/2026	505082	07302604	709869	6.00	6.00	07/09/2026	INV	PD	C&C COOLER RE
CHECK DATE: 07/09/2026											
302021	26920054	06/30/2026	505084	07302604	709869	40.00	40.00	07/09/2026	INV	PD	(4) C&C COOLE
CHECK DATE: 07/09/2026											
						340.00					
3331 HILLYARD - KENTUCKY											
302025	26920444	06/10/2026	505089	07302604	709870	119.16	119.16	07/09/2026	INV	PD	CUSTODIAL SUP
CHECK DATE: 07/09/2026											
302023	26920398	06/30/2026	505086	07302604	709870	248.00	248.00	07/09/2026	INV	PD	CUSTODIAL EQ
CHECK DATE: 07/09/2026											
302024	26920398	06/30/2026	505088	07302604	709870	148.20	148.20	07/09/2026	INV	PD	CUSTODIAL EQU
CHECK DATE: 07/09/2026											
						515.36					
4369 INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC											
302026	26990333	05/28/2026	505090	07302604	709871	20,655.00	20,655.00	07/09/2026	INV	PD	COURSE VOUCHE
CHECK DATE: 07/09/2026											
1882 KENTUCKY UTILITIES											
302142		06/24/2026	505207	07302604	709872	3,568.49	3,568.49	07/09/2026	INV	PD	#5812232 METE
CHECK DATE: 07/09/2026											
302143		06/24/2026	505208	07302604	709872	252.27	252.27	07/09/2026	INV	PD	#5750748/5199
CHECK DATE: 07/09/2026											
302144		06/24/2026	505209	07302604	709872	54.98	54.98	07/09/2026	INV	PD	#5198060 METE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/09/2026											
302145		06/24/2026	505210	07302604	709872	180.14	180.14	07/09/2026	INV	PD	METER #591937
CHECK DATE: 07/09/2026											
302146		06/24/2026	505211	07302604	709872	178.85	178.85	07/09/2026	INV	PD	METER #591937
CHECK DATE: 07/09/2026											
302147		06/25/2026	505212	07302604	709872	22,166.90	22,166.90	07/09/2026	INV	PD	#2852115, 581
CHECK DATE: 07/09/2026											
302148		06/25/2026	505213	07302604	709872	4,301.94	4,301.94	07/09/2026	INV	PD	#5812849 METE
CHECK DATE: 07/09/2026											
302149		06/24/2026	505214	07302604	709872	659.39	659.39	07/09/2026	INV	PD	#5802632 METE
CHECK DATE: 07/09/2026											
						31,362.96					
18067 KINGS III EMERGENCY COMMUNICATIONS LLC											
302087	26920270	02/18/2026	505153	07302604	709873	18.30	18.30	07/09/2026	INV	PD	EMERGENCY COM
CHECK DATE: 07/09/2026											
302088	26920270	03/01/2026	505154	07302604	709873	49.91	49.91	07/09/2026	INV	PD	EMERGENCY COM
CHECK DATE: 07/09/2026											
302089	26920270	04/30/2026	505155	07302604	709873	49.91	49.91	07/09/2026	INV	PD	EMERGENCY COM
CHECK DATE: 07/09/2026											
302090	26920270	05/31/2026	505156	07302604	709873	49.91	49.91	07/09/2026	INV	PD	EMERGENCY COM
CHECK DATE: 07/09/2026											
302091	26920270	06/30/2026	505157	07302604	709873	49.91	49.91	07/09/2026	INV	PD	EMERGENCY COM
CHECK DATE: 07/09/2026											
						217.94					
15504 THE MOTZ GROUP, LLC											
302027	26920429	06/29/2026	505092	07302604	709874	2,200.00	2,200.00	07/09/2026	INV	PD	TURF REPAIRS
CHECK DATE: 07/09/2026											
16070 SJN DATA CENTER, LLC											
302150	26000236	07/08/2026	505215	07302604	709875	18,163.46	18,163.46	07/09/2026	INV	PD	DELL PRO LAPT
CHECK DATE: 07/09/2026											
8606 STUDENT TRANSPORTATION ASSN OF KY											
302031	26900182	06/11/2026	505096	07302604	709876	1,375.00	1,375.00	07/09/2026	INV	PD	2026 STAK CON
CHECK DATE: 07/09/2026											
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
302203	26960032	07/01/2026	505269	07302604	709877	11.18	11.18	07/09/2026	INV	PD	MIGRANT SERVI
CHECK DATE: 07/09/2026											
16630 VISUAL EDGE											
302032	26800001	07/01/2026	505097	07302604	709878	35.47	35.47	07/09/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/09/2026											
302085	26600004	07/01/2026	505151	07302604	709878	23.78	23.78	07/09/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/09/2026											
302033	26130004	07/01/2026	505098	07302604	709878	52.19	52.19	07/09/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/09/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						111.44					
16400 VIVACITY TECH PBC											
302036	26000198	06/29/2026	505101	07302604	709879	134,462.00	134,462.00	07/09/2026	INV	PD	TECHNOLOGY
CHECK DATE: 07/09/2026											
1793 WISEWAY INC											
302034	26920453	06/29/2026	505099	07302604	709880	13.77	13.77	07/09/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/09/2026											
302035	26920453	06/30/2026	505100	07302604	709880	126.72	126.72	07/09/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/09/2026											
						140.49					
1097 FIFTH THIRD BANK											
302210	26600313	06/02/2026	505276	07302604	709911	350.00	350.00	07/16/2026	INV	PD	STUDENT TOURS
CHECK DATE: 07/16/2026											
302212	26600314	06/03/2026	505279	07302604	709911	200.00	200.00	07/16/2026	INV	PD	STUDENT TOURS
CHECK DATE: 07/16/2026											
302214	26600316	06/03/2026	505281	07302604	709911	220.00	220.00	07/16/2026	INV	PD	STUDENT TOURS
CHECK DATE: 07/16/2026											
302213	26600315	06/04/2026	505280	07302604	709911	500.00	500.00	07/16/2026	INV	PD	STUDENT TOURS
CHECK DATE: 07/16/2026											
						1,270.00					
15202 AMAZON											
302275	27510001	07/09/2026	505340	07302699	709912	2,816.51	2,816.51	07/16/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 07/16/2026											
5478 GORDON FOOD SERVICE INC											
302273	27510007	07/15/2026	505338	07302699	709913	30,123.18	30,123.18	07/16/2026	INV	PD	GROCERY AND P
CHECK DATE: 07/16/2026											
302272	27510007	07/15/2026	505337	07302699	709913	34,086.83	34,086.83	07/16/2026	INV	PD	GROCERY AND P
CHECK DATE: 07/16/2026											
302271	27510007	07/15/2026	505336	07302699	709913	914.09	914.09	07/16/2026	INV	PD	GROCERY AND P
CHECK DATE: 07/16/2026											
						65,124.10					
15023 PRO-TEAM FOODSERVICE ADVISORS LLC											
302274	27510006	07/01/2026	505339	07302699	709914	18,804.00	18,804.00	07/16/2026	INV	PD	MENU PLANNING
CHECK DATE: 07/16/2026											
3127 SOUTHERN STATES											
302276	27510004	07/06/2026	505341	07302699	709915	79.50	79.50	07/16/2026	INV	PD	GAS FOR NUTRI
CHECK DATE: 07/16/2026											
302357	27510004	07/16/2026	505465	07302699	709915	79.85	79.85	07/16/2026	INV	PD	GAS FOR NUTRI
CHECK DATE: 07/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						159.35					
1481 HIGHBRIDGE SPRING WATER											
302270	26510024	06/30/2026	505335	07302694	709916	10.00	10.00	07/16/2026	INV	PD	WATER COOLER
CHECK DATE: 07/16/2026											
16351 NEW DAIRY HOLDCO, LLC											
302256	26510150	06/15/2026	505321	07302694	709917	6,332.56	6,332.56	07/16/2026	INV	PD	MILK FOR ALL
CHECK DATE: 07/16/2026											
302248	26510150	06/08/2026	505313	07302694	709917	784.44	784.44	07/16/2026	INV	PD	MILK FOR ALL
CHECK DATE: 07/16/2026											
302245	26510150	06/08/2026	505311	07302694	709917	2,657.43	2,657.43	07/16/2026	INV	PD	MILK FOR ALL
CHECK DATE: 07/16/2026											
302254	26510150	06/09/2026	505319	07302694	709917	5,211.22	5,211.22	07/16/2026	INV	PD	MILK FOR ALL
CHECK DATE: 07/16/2026											
302251	26510150	06/09/2026	505314	07302694	709917	4,334.68	4,334.68	07/16/2026	INV	PD	MILK FOR ALL
CHECK DATE: 07/16/2026											
302255	26510150	06/09/2026	505320	07302694	709917	2,599.02	2,599.02	07/16/2026	INV	PD	MILK FOR ALL
CHECK DATE: 07/16/2026											
302257	26510150	06/15/2026	505322	07302694	709917	448.65	448.65	07/16/2026	INV	PD	MILK FOR ALL
CHECK DATE: 07/16/2026											
302258	26510150	06/15/2026	505324	07302694	709917	4,871.20	4,871.20	07/16/2026	INV	PD	MILK FOR ALL
CHECK DATE: 07/16/2026											
302259	26510150	06/18/2026	505325	07302694	709917	1,109.17	1,109.17	07/16/2026	INV	PD	MILK FOR ALL
CHECK DATE: 07/16/2026											
302262	26510150	06/18/2026	505327	07302694	709917	2,218.34	2,218.34	07/16/2026	INV	PD	MILK FOR ALL
CHECK DATE: 07/16/2026											
302264	26510150	06/22/2026	505329	07302694	709917	8,550.90	8,550.90	07/16/2026	INV	PD	MILK FOR ALL
CHECK DATE: 07/16/2026											
302263	26510150	06/22/2026	505328	07302694	709917	7,022.07	7,022.07	07/16/2026	INV	PD	MILK FOR ALL
CHECK DATE: 07/16/2026											
302265	26510150	06/24/2026	505330	07302694	709917	3,192.58	3,192.58	07/16/2026	INV	PD	MILK FOR ALL
CHECK DATE: 07/16/2026											
302266	26510150	06/29/2026	505331	07302694	709917	6,962.15	6,962.15	07/16/2026	INV	PD	MILK FOR ALL
CHECK DATE: 07/16/2026											
302268	26510150	06/29/2026	505333	07302694	709917	7,916.91	7,916.91	07/16/2026	INV	PD	MILK FOR ALL
CHECK DATE: 07/16/2026											
302267	26510150	06/29/2026	505332	07302694	709917	335.79	335.79	07/16/2026	INV	PD	MILK FOR ALL
CHECK DATE: 07/16/2026											
						64,547.11					
5300 AT & T											
302330		07/01/2026	505440	07302602	709918	212.80	212.80	07/16/2026	INV	PD	(4) MIGRANT W
CHECK DATE: 07/16/2026											
7094 BLUE GRASS ENERGY											
302322		07/07/2026	505432	07302602	709919	2,385.64	2,385.64	07/16/2026	INV	PD	METER #164598
CHECK DATE: 07/16/2026											
302323		07/07/2026	505433	07302602	709919	154.47	154.47	07/16/2026	INV	PD	METER #149502
CHECK DATE: 07/16/2026											
302324		07/07/2026	505434	07302602	709919	273.24	273.24	07/16/2026	INV	PD	METER #149502

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/16/2026											
302325		07/07/2026	505435	07302602	709919	100.93	100.93	07/16/2026	INV	PD	METER #149502
CHECK DATE: 07/16/2026											
302326		07/07/2026	505436	07302602	709919	187.27	187.27	07/16/2026	INV	PD	METER #149502
CHECK DATE: 07/16/2026											
302327		07/07/2026	505437	07302602	709919	144.04	144.04	07/16/2026	INV	PD	METER #185850
CHECK DATE: 07/16/2026											
						3,245.59					
2543 CANEWOOD GOLF COURSE DBA											
302309	27400003	07/15/2026	505376	07302602	709920	3,300.00	3,300.00	07/16/2026	INV	PD	GOLF SCRAMBLE
CHECK DATE: 07/16/2026											
610 COLUMBIA GAS OF KY, INC.											
302311		07/08/2026	505421	07302602	709921	128.35	128.35	07/16/2026	INV	PD	#V513940 METE
CHECK DATE: 07/16/2026											
302310		07/07/2026	505420	07302602	709921	267.94	267.94	07/16/2026	INV	PD	#14731120 MET
CHECK DATE: 07/16/2026											
						396.29					
643 COMMITTEE FOR CHILDREN											
302294	27940002	06/12/2026	505361	07302602	709922	2,879.10	2,879.10	07/16/2026	INV	PD	2ND STEP RENE
CHECK DATE: 07/16/2026											
1230 GEORGETOWN NEWS-GRAPHIC											
302296	27010026	06/14/2026	505363	07302602	709923	36.82	36.82	07/16/2026	INV	PD	NOMINATIONS L
CHECK DATE: 07/16/2026											
302295	27010025	07/15/2026	505362	07302602	709923	95.00	95.00	07/16/2026	INV	PD	ANNUAL SUBSCR
CHECK DATE: 07/16/2026											
						131.82					
1882 KENTUCKY UTILITIES											
302312		07/06/2026	505422	07302602	709924	5,849.02	5,849.02	07/16/2026	INV	PD	METER #581225
CHECK DATE: 07/16/2026											
302313		07/06/2026	505423	07302602	709924	48.23	48.23	07/16/2026	INV	PD	METER #528262
CHECK DATE: 07/16/2026											
302314		07/07/2026	505424	07302602	709924	45.99	45.99	07/16/2026	INV	PD	METER #521893
CHECK DATE: 07/16/2026											
302315		07/06/2026	505425	07302602	709924	203.01	203.01	07/16/2026	INV	PD	METER #522100
CHECK DATE: 07/16/2026											
302316		07/06/2026	505426	07302602	709924	156.94	156.94	07/16/2026	INV	PD	METER #522100
CHECK DATE: 07/16/2026											
302317		07/02/2026	505427	07302602	709924	13,125.42	13,125.42	07/16/2026	INV	PD	METER #285247
CHECK DATE: 07/16/2026											
302318		07/07/2026	505428	07302602	709924	3,216.98	3,216.98	07/16/2026	INV	PD	METER #C53046
CHECK DATE: 07/16/2026											
302319		07/02/2026	505429	07302602	709924	521.60	521.60	07/16/2026	INV	PD	#5807028 METE
CHECK DATE: 07/16/2026											
302320		07/02/2026	505430	07302602	709924	4,501.78	4,501.78	07/16/2026	INV	PD	#5813237 METE
CHECK DATE: 07/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302321		07/06/2026	505431	07302602	709924	46.77	46.77	07/16/2026	INV	PD	#5147070 METE
CHECK DATE: 07/16/2026											
						27,715.74					
3698 KROGER #S65550											
302359	27990045	07/15/2026	505467	07302602	709925	47.05	47.05	07/16/2026	INV	PD	SNACKS FOR SB
CHECK DATE: 07/16/2026											
8057 OWEN ELECTRIC											
302328		07/06/2026	505438	07302602	709926	39.53	39.53	07/16/2026	INV	PD	METER #400018
CHECK DATE: 07/16/2026											
302329		07/07/2026	505439	07302602	709926	1,785.80	1,785.80	07/16/2026	INV	PD	METER #2018,
CHECK DATE: 07/16/2026											
						1,825.33					
6923 SHI - SOFTWARE HOUSE INTERNATIONAL											
302269	27440006	06/26/2026	505334	07302602	709927	2,350.00	2,350.00	07/16/2026	INV	PD	TECHNOLOGY: C
CHECK DATE: 07/16/2026											
15512 SPECTRUM BUSINESS											
302299	27000048	07/01/2026	505366	07302602	709928	145.40	145.40	07/16/2026	INV	PD	FIBER INTERNE
CHECK DATE: 07/16/2026											
302308	27000048	07/01/2026	505375	07302602	709928	145.40	145.40	07/16/2026	INV	PD	FIBER INTERNE
CHECK DATE: 07/16/2026											
302307	27000048	07/01/2026	505374	07302602	709928	145.40	145.40	07/16/2026	INV	PD	FIBER INTERNE
CHECK DATE: 07/16/2026											
302306	27000048	07/01/2026	505373	07302602	709928	145.40	145.40	07/16/2026	INV	PD	FIBER INTERNE
CHECK DATE: 07/16/2026											
302300	27000048	07/01/2026	505367	07302602	709928	145.40	145.40	07/16/2026	INV	PD	FIBER INTERNE
CHECK DATE: 07/16/2026											
302301	27000048	07/01/2026	505368	07302602	709928	145.40	145.40	07/16/2026	INV	PD	FIBER INTERNE
CHECK DATE: 07/16/2026											
302305	27000048	07/01/2026	505372	07302602	709928	145.40	145.40	07/16/2026	INV	PD	FIBER INTERNE
CHECK DATE: 07/16/2026											
302304	27000048	07/01/2026	505371	07302602	709928	145.40	145.40	07/16/2026	INV	PD	FIBER INTERNE
CHECK DATE: 07/16/2026											
302303	27000048	07/01/2026	505370	07302602	709928	145.40	145.40	07/16/2026	INV	PD	FIBER INTERNE
CHECK DATE: 07/16/2026											
302302	27000048	07/01/2026	505369	07302602	709928	145.40	145.40	07/16/2026	INV	PD	FIBER INTERNE
CHECK DATE: 07/16/2026											
302298	27000025	07/01/2026	505365	07302602	709928	997.96	997.96	07/16/2026	INV	PD	PHONE SERVICE
CHECK DATE: 07/16/2026											
						2,451.96					
18212 STACEE ROUSH											
302297		07/15/2026	505364	07302602	709929	1,806.00	1,806.00	07/16/2026	INV	PD	(43) CPR TRAI
CHECK DATE: 07/16/2026											
15202 AMAZON											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302236	26700144	05/13/2026	505302	07302604	709930	87.02	87.02	07/16/2026	INV	PD	FOLDERS, CLIP
CHECK DATE: 07/16/2026											
302278	26400620	05/15/2026	505343	07302604	709930	52.73	52.73	07/16/2026	INV	PD	SCIENCE SUPPL
CHECK DATE: 07/16/2026											
302217	26900171	05/31/2026	505284	07302604	709930	686.46	686.46	07/16/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 07/16/2026											
302207	26960174	06/09/2026	505273	07302604	709930	344.62	344.62	07/16/2026	INV	PD	PURCHASING PA
CHECK DATE: 07/16/2026											
302277	26400621	05/05/2026	505342	07302604	709930	80.50	80.50	07/16/2026	INV	PD	TECH SUPPLIES
CHECK DATE: 07/16/2026											
302220	26150189	06/02/2026	505287	07302604	709930	90.24	90.24	07/16/2026	INV	PD	ITEMS FOR KIN
CHECK DATE: 07/16/2026											
302230	26180387	06/24/2026	505296	07302604	709930	169.29	169.29	07/16/2026	INV	PD	DANCE BAGS
CHECK DATE: 07/16/2026											
302206	26400663	06/05/2026	505272	07302604	709930	5.95	5.95	07/16/2026	INV	PD	SENIOR SUPPLI
CHECK DATE: 07/16/2026											
302238	26700138	05/14/2026	505304	07302604	709930	27.98	27.98	07/16/2026	INV	PD	RECORDER, SUR
CHECK DATE: 07/16/2026											
302205	26440243	05/08/2026	505271	07302604	709930	786.90	786.90	07/16/2026	INV	PD	LONG TERM CAR
CHECK DATE: 07/16/2026											
302208	26900194	06/30/2026	505274	07302604	709930	97.99	97.99	07/16/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 07/16/2026											
302239	26700145	05/18/2026	505305	07302604	709930	178.95	178.95	07/16/2026	INV	PD	URN VAULT FOR
CHECK DATE: 07/16/2026											
302218	26900171	07/07/2026	505285	07302604	709930	-167.37	-167.37	07/16/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 07/16/2026											
302219	26150189	05/31/2026	505286	07302604	709930	296.70	296.70	07/16/2026	INV	PD	ITEMS FOR KIN
CHECK DATE: 07/16/2026											
302216	26900171	05/25/2026	505283	07302604	709930	2,583.92	2,583.92	07/16/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 07/16/2026											
						5,321.88					
15667 AMERICAN WELDING & GAS INC											
302332	26920019	06/30/2026	505441	07302604	709931	37.28	37.28	07/16/2026	INV	PD	WELDING SUPPL
CHECK DATE: 07/16/2026											
4421 B & H FOTO & ELECTRONICS CORP											
302293	26400687	07/08/2026	505359	07302604	709932	37.36	37.36	07/16/2026	INV	PD	PROJECTOR, ME
CHECK DATE: 07/16/2026											
17598 BOYD TRUCK CENTERS LLC											
302221	25900057	07/07/2026	505288	07302604	709933	205,217.00	205,217.00	07/16/2026	INV	PD	NEW BUSES FOR
CHECK DATE: 07/16/2026											
302222	26900180	07/08/2026	505289	07302604	709933	12.98	12.98	07/16/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 07/16/2026											
302279	26900180	07/10/2026	505344	07302604	709933	318.44	318.44	07/16/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 07/16/2026											
302223	26900180	07/09/2026	505290	07302604	709933	-12.98	-12.98	07/16/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 07/16/2026											
302225	26900180	07/09/2026	505291	07302604	709933	-12.98	-12.98	07/16/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 07/16/2026											
302226	26900180	07/09/2026	505292	07302604	709933	19.60	19.60	07/16/2026	INV	PD	THOMAS SCHOOL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/16/2026											
						205,542.06					
16590 BSN SPORTS LLC											
302231	26250697	06/15/2026	505297	07302604	709934	6,920.00	6,920.00	07/16/2026	INV	PD	BOYS BASKETBA
CHECK DATE: 07/16/2026											
2216 BYPASS RENTAL CENTER											
302333	26920069	03/31/2026	505442	07302604	709935	95.00	95.00	07/16/2026	INV	PD	RENTAL PORT-A
CHECK DATE: 07/16/2026											
7223 CDW-G GOVERNMENT, INC.											
302280	26000131	11/26/2025	505345	07302604	709936	21.25	21.25	07/16/2026	INV	PD	PD TRAINING 1
CHECK DATE: 07/16/2026											
302281	26000207	05/22/2026	505346	07302604	709936	36,695.25	36,695.25	07/16/2026	INV	PD	GO GUARDIAN
CHECK DATE: 07/16/2026											
						36,716.50					
16497 CLARK COUNTY BOARD OF EDUCATION											
302283	26400624	05/07/2026	505348	07302604	709937	96.00	96.00	07/16/2026	INV	PD	REGIONAL BANQ
CHECK DATE: 07/16/2026											
1093 FERGUSON ENTERPRISES, INC.											
297138	26920337	03/31/2026	499550	07302604	709938	347.77	347.77	07/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/16/2026											
297134	26920031	03/30/2026	499546	07302604	709938	212.38	212.38	07/16/2026	INV	PD	FILTERS
CHECK DATE: 07/16/2026											
297136	26920337	03/31/2026	499548	07302604	709938	72.76	72.76	07/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/16/2026											
297727	26920366	04/03/2026	500178	07302604	709938	1,979.29	1,979.29	07/16/2026	INV	PD	UNITS FOR GCH
CHECK DATE: 07/16/2026											
297137	26920337	03/31/2026	499549	07302604	709938	39.28	39.28	07/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/16/2026											
297133	26920031	03/30/2026	499545	07302604	709938	69.91	69.91	07/16/2026	INV	PD	FILTERS
CHECK DATE: 07/16/2026											
297135	26920337	03/31/2026	499547	07302604	709938	113.91	113.91	07/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/16/2026											
297731	26920337	04/03/2026	500182	07302604	709938	483.48	483.48	07/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/16/2026											
297730	26920337	04/03/2026	500181	07302604	709938	60.79	60.79	07/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/16/2026											
297728	26920337	04/02/2026	500179	07302604	709938	63.21	63.21	07/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/16/2026											
297732	26920337	04/08/2026	500183	07302604	709938	112.57	112.57	07/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/16/2026											
297729	26920337	04/02/2026	500180	07302604	709938	88.85	88.85	07/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/16/2026											
302335	26920374	05/04/2026	505444	07302604	709938	24.97	24.97	07/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/16/2026											
302338	26920374	05/04/2026	505447	07302604	709938	145.31	145.31	07/16/2026	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: 07/16/2026											
302337	26920374	05/04/2026	505446	07302604	709938	80.74	80.74	07/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/16/2026											
302336	26920374	05/04/2026	505445	07302604	709938	52.81	52.81	07/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/16/2026											
302339	26920374	05/04/2026	505448	07302604	709938	6.50	6.50	07/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/16/2026											
302334	26920467	07/02/2026	505443	07302604	709938	193.33	193.33	07/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/16/2026											
						4,147.86					
1230 GEORGETOWN NEWS-GRAPHIC											
302284	26940142	06/14/2026	505349	07302604	709939	404.04	404.04	07/16/2026	INV	PD	YRLY AD FOR S
CHECK DATE: 07/16/2026											
8881 HARROD CONCRETE & STONE CO											
302341	26920474	07/01/2026	505449	07302604	709940	945.00	945.00	07/16/2026	INV	PD	CONCRETE FOR
CHECK DATE: 07/16/2026											
5186 HILANDER FEED COMPANY											
302343	26920029	06/23/2026	505451	07302604	709941	164.00	164.00	07/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/16/2026											
3331 HILLYARD - KENTUCKY											
302344	26920470	07/07/2026	505452	07302604	709942	572.81	572.81	07/16/2026	INV	PD	CUSTODIAL MAT
CHECK DATE: 07/16/2026											
18171 HW SPORTS SHOP INC											
302260	26500190	07/13/2026	505323	07302604	709943	2,139.00	2,139.00	07/16/2026	INV	PD	SHIRTS
CHECK DATE: 07/16/2026											
17656 IRIS GROUP HOLDINGS LLC											
302358	26900190	07/13/2026	505466	07302604	709944	5,225.12	5,225.12	07/16/2026	INV	PD	DOME CAMERA
CHECK DATE: 07/16/2026											
17239 JAM DISTRIBUTION LLC											
302242	26700131	04/28/2026	505308	07302604	709945	3,086.19	3,086.19	07/16/2026	INV	PD	SHIRTS
CHECK DATE: 07/16/2026											
302286	26000193	07/14/2026	505351	07302604	709945	4,007.00	4,007.00	07/16/2026	INV	PD	QUARTER ZIPS
CHECK DATE: 07/16/2026											
302241	26700154	05/14/2026	505307	07302604	709945	126.00	126.00	07/16/2026	INV	PD	LEADERSHIP CL
CHECK DATE: 07/16/2026											
302345	26000222	07/15/2026	505453	07302604	709945	5,315.00	5,315.00	07/16/2026	INV	PD	HOODIES
CHECK DATE: 07/16/2026											
						12,534.19					
191 JORDAN PRINTING											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302227	26900192	07/07/2026	505293	07302604	709946	258.33	258.33	07/16/2026	INV	PD	BUS DRIVER BR
CHECK DATE: 07/16/2026											
7307 KYSPRA											
302232	26010067	11/18/2025	505298	07302604	709947	50.00	50.00	07/16/2026	INV	PD	FALL CONF. RE
CHECK DATE: 07/16/2026											
15886 LEXINGTON WINNELSON SUPPLY CO.											
302356	26920427	06/29/2026	505464	07302604	709948	5,345.45	5,345.45	07/16/2026	INV	PD	BATHROOM SINK
CHECK DATE: 07/16/2026											
302355	26920473	07/06/2026	505463	07302604	709948	2,206.90	2,206.90	07/16/2026	INV	PD	GMS RESTROOM
CHECK DATE: 07/16/2026											
						7,552.35					
15638 MEADE TRACTOR											
302347	26920026	06/26/2026	505455	07302604	709949	482.66	482.66	07/16/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/16/2026											
16814 OLD KENTUCKY CANDY LLC											
302246	26700087	03/19/2026	505310	07302604	709950	944.00	944.00	07/16/2026	INV	PD	CANDY BARS FO
CHECK DATE: 07/16/2026											
18167 ROOTED SPORT PSYCHOLOGY											
302287	26000201	07/15/2026	505352	07302604	709951	100.00	100.00	07/16/2026	INV	PD	GUEST SPEAKER
CHECK DATE: 07/16/2026											
2934 SCHILLER											
302348	26920182	07/07/2026	505456	07302604	709952	1,714.78	1,714.78	07/16/2026	INV	PD	SERVICE CALLS
CHECK DATE: 07/16/2026											
16869 SCOTT COUNTY ARCHERY TEAMS BOOSTERS, INC.											
302243	26700096	07/13/2026	505309	07302604	709953	10.00	10.00	07/16/2026	INV	PD	SOUTHERN ENTR
CHECK DATE: 07/16/2026											
16028 SHANE C. HASTINGS											
302342	26920032	07/04/2026	505450	07302604	709954	5,247.00	5,247.00	07/16/2026	INV	PD	MOWING FOR SC
CHECK DATE: 07/16/2026											
3127 SOUTHERN STATES											
302289	26900195	06/30/2026	505355	07302604	709955	2,880.53	2,880.53	07/16/2026	INV	PD	DIESEL FUEL F
CHECK DATE: 07/16/2026											
302288	26900167	06/30/2026	505353	07302604	709955	646.46	646.46	07/16/2026	INV	PD	GASOLINE FOR
CHECK DATE: 07/16/2026											
302350	26920006	06/30/2026	505458	07302604	709955	919.96	919.96	07/16/2026	INV	PD	DIESEL
CHECK DATE: 07/16/2026											
302349	26920037	06/30/2026	505457	07302604	709955	4,081.18	4,081.18	07/16/2026	INV	PD	VEHICLE GAS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/16/2026											
						8,528.13					
8608 SUNBELT RENTALS											
302352	26920040	06/25/2026	505460	07302604	709956	2,608.98	2,608.98	07/16/2026	INV	PD	RENTAL OF TOO
CHECK DATE: 07/16/2026											
302353	26920040	06/25/2026	505461	07302604	709956	1,244.24	1,244.24	07/16/2026	INV	PD	RENTAL OF TOO
CHECK DATE: 07/16/2026											
						3,853.22					
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
302292	26960011	07/01/2026	505358	07302604	709957	43.90	43.90	07/16/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/16/2026											
302247	26440007	07/01/2026	505312	07302604	709957	7.00	7.00	07/16/2026	INV	PD	MAINTENANCE A
CHECK DATE: 07/16/2026											
302291	26940006	07/01/2026	505357	07302604	709957	48.14	48.14	07/16/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/16/2026											
						99.04					
16630 VISUAL EDGE											
302249	26700004	12/29/2025	505315	07302604	709958	73.20	73.20	07/16/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/16/2026											
302234	26700004	04/26/2026	505300	07302604	709958	85.30	85.30	07/16/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/16/2026											
302250	26700004	05/26/2026	505316	07302604	709958	172.00	172.00	07/16/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/16/2026											
302253	26190108	06/15/2026	505318	07302604	709958	1,263.13	1,263.13	07/16/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/16/2026											
302252	26700004	06/26/2026	505317	07302604	709958	127.90	127.90	07/16/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/16/2026											
302233	26180009	07/06/2026	505299	07302604	709958	141.84	141.84	07/16/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/16/2026											
						1,863.37					
16400 VIVACITY TECH PBC											
302235	26000199	06/04/2026	505301	07302604	709959	41,250.00	41,250.00	07/16/2026	INV	PD	DOCKING STATI
CHECK DATE: 07/16/2026											
3538 WEST MUSIC COMPANY											
302228	26150181	05/14/2026	505294	07302604	709960	10.00	10.00	07/16/2026	INV	PD	JAMES AND THE
CHECK DATE: 07/16/2026											
4647 WILSON PAINTING COMPANY LLC											
302229	26900170	06/15/2026	505295	07302604	709961	15,300.00	15,300.00	07/16/2026	INV	PD	FLOORING FOR
CHECK DATE: 07/16/2026											
302354	26000227	06/15/2026	505462	07302604	709961	5,500.00	5,500.00	07/16/2026	INV	PD	PAINT GYM FLO
CHECK DATE: 07/16/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						20,800.00					
1097 FIFTH THIRD BANK											
302478	26440281	06/27/2026	505588	07302604	709962	28.24	28.24	07/20/2026	INV	PD	HOTEL STAY FO
CHECK DATE: 07/20/2026											
302373	26960180	06/25/2026	505481	07302604	709962	33.01	33.01	07/20/2026	INV	PD	BOTTLED WATER
CHECK DATE: 07/20/2026											
302375	26960177	06/25/2026	505484	07302604	709962	396.73	396.73	07/20/2026	INV	PD	ITEMS FOR STU
CHECK DATE: 07/20/2026											
302372	26960178	06/15/2026	505480	07302604	709962	309.21	309.21	07/20/2026	INV	PD	FOOD AND SUPP
CHECK DATE: 07/20/2026											
302369	26960178	06/15/2026	505477	07302604	709962	2.66	2.66	07/20/2026	INV	PD	FOOD AND SUPP
CHECK DATE: 07/20/2026											
302403	26010194	06/10/2026	505513	07302604	709962	278.54	278.54	07/20/2026	INV	PD	FOOD, GENERAL
CHECK DATE: 07/20/2026											
302399	26010191	05/29/2026	505508	07302604	709962	48.82	48.82	07/20/2026	INV	PD	GENERAL SUPPL
CHECK DATE: 07/20/2026											
302368	26010192	05/29/2026	505476	07302604	709962	55.92	55.92	07/20/2026	INV	PD	FOOD
CHECK DATE: 07/20/2026											
302370	26960178	06/15/2026	505478	07302604	709962	19.88	19.88	07/20/2026	INV	PD	FOOD AND SUPP
CHECK DATE: 07/20/2026											
302371	26960178	06/15/2026	505479	07302604	709962	287.20	287.20	07/20/2026	INV	PD	FOOD AND SUPP
CHECK DATE: 07/20/2026											
302401	26960175	06/08/2026	505511	07302604	709962	257.80	257.80	07/20/2026	INV	PD	FOOD AND SUPP
CHECK DATE: 07/20/2026											
302400	26960175	06/08/2026	505510	07302604	709962	14.91	14.91	07/20/2026	INV	PD	FOOD AND SUPP
CHECK DATE: 07/20/2026											
302380	26250783	06/02/2026	505489	07302604	709962	57.38	57.38	07/20/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 07/20/2026											
302378	26700160	06/10/2026	505487	07302604	709962	259.90	259.90	07/20/2026	INV	PD	SHIRTS, SNACK
CHECK DATE: 07/20/2026											
302377	26700162	06/10/2026	505486	07302604	709962	67.62	67.62	07/20/2026	INV	PD	FRC GENERAL S
CHECK DATE: 07/20/2026											
302376	26700161	06/10/2026	505485	07302604	709962	36.92	36.92	07/20/2026	INV	PD	FOOD AND DRIN
CHECK DATE: 07/20/2026											
302404	26010194	06/22/2026	505514	07302604	709962	149.97	149.97	07/20/2026	INV	PD	FOOD, GENERAL
CHECK DATE: 07/20/2026											
302374	26960177	06/25/2026	505483	07302604	709962	100.16	100.16	07/20/2026	INV	PD	ITEMS FOR STU
CHECK DATE: 07/20/2026											
302402	26960175	06/08/2026	505512	07302604	709962	291.03	291.03	07/20/2026	INV	PD	FOOD AND SUPP
CHECK DATE: 07/20/2026											
302385	26400665	06/05/2026	505494	07302604	709962	871.99	871.99	07/20/2026	INV	PD	TRACK BANQUET
CHECK DATE: 07/20/2026											
302383	26010195	06/11/2026	505492	07302604	709962	1,024.99	1,024.99	07/20/2026	INV	PD	DINNER FROM C
CHECK DATE: 07/20/2026											
302360	26900177	06/01/2026	505468	07302604	709962	154.79	154.79	07/20/2026	INV	PD	PIZZA - BUS C
CHECK DATE: 07/20/2026											
302389	26010180	05/29/2026	505498	07302604	709962	50.00	50.00	07/20/2026	INV	PD	(5) CAN CHECK
CHECK DATE: 07/20/2026											
302391	26010180	06/05/2026	505500	07302604	709962	130.00	130.00	07/20/2026	INV	PD	(13) CAN CHEC
CHECK DATE: 07/20/2026											
302390	26010180	06/05/2026	505499	07302604	709962	10.00	10.00	07/20/2026	INV	PD	CAN CHECK, WE
CHECK DATE: 07/20/2026											
302398	26920456	06/08/2026	505507	07302604	709962	51.38	51.38	07/20/2026	INV	PD	PLUMBING PERM

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/20/2026											
302392	26010180	06/09/2026	505501	07302604	709962	10.00	10.00	07/20/2026	INV	PD	CAN CHECK, CO
CHECK DATE: 07/20/2026											
302361	26900099	06/10/2026	505469	07302604	709962	6.00	6.00	07/20/2026	INV	PD	MOTOR VEHICLE
CHECK DATE: 07/20/2026											
302394	26010180	06/12/2026	505503	07302604	709962	30.00	30.00	07/20/2026	INV	PD	(3) CAN CHECK
CHECK DATE: 07/20/2026											
302393	26010180	06/12/2026	505502	07302604	709962	20.00	20.00	07/20/2026	INV	PD	(2) CAN CHECK
CHECK DATE: 07/20/2026											
302395	26010180	06/12/2026	505504	07302604	709962	90.00	90.00	07/20/2026	INV	PD	(9) CAN CHECK
CHECK DATE: 07/20/2026											
302363	26900099	06/16/2026	505471	07302604	709962	12.00	12.00	07/20/2026	INV	PD	MOTOR VEHICLE
CHECK DATE: 07/20/2026											
302362	26900099	06/16/2026	505470	07302604	709962	6.00	6.00	07/20/2026	INV	PD	MOTOR VEHICLE
CHECK DATE: 07/20/2026											
302396	26010180	06/16/2026	505505	07302604	709962	40.00	40.00	07/20/2026	INV	PD	(4) CAN CHECK
CHECK DATE: 07/20/2026											
302397	26010180	06/24/2026	505506	07302604	709962	100.00	100.00	07/20/2026	INV	PD	(10) CAN CHEC
CHECK DATE: 07/20/2026											
302379	26180346	06/01/2026	505488	07302604	709962	127.84	127.84	07/20/2026	INV	PD	FRYSC SUMMER
CHECK DATE: 07/20/2026											
302365	26900181	06/26/2026	505473	07302604	709962	496.52	496.52	07/20/2026	INV	PD	STAK CONFEREN
CHECK DATE: 07/20/2026											
302366	26900181	06/26/2026	505474	07302604	709962	496.52	496.52	07/20/2026	INV	PD	STAK CONFEREN
CHECK DATE: 07/20/2026											
302387	26440281	06/26/2026	505496	07302604	709962	470.80	470.80	07/20/2026	INV	PD	HOTEL STAY FO
CHECK DATE: 07/20/2026											
302367	26900181	06/26/2026	505475	07302604	709962	496.52	496.52	07/20/2026	INV	PD	STAK CONFEREN
CHECK DATE: 07/20/2026											
302364	26900181	06/26/2026	505472	07302604	709962	496.52	496.52	07/20/2026	INV	PD	STAK CONFEREN
CHECK DATE: 07/20/2026											
302386	26440152	06/05/2026	505495	07302604	709962	1,181.00	1,181.00	07/20/2026	INV	PD	CLIMBING DAY
CHECK DATE: 07/20/2026											
302382	26010193	06/02/2026	505491	07302604	709962	250.00	250.00	07/20/2026	INV	PD	REGISTRATION
CHECK DATE: 07/20/2026											
302381	26010193	06/02/2026	505490	07302604	709962	250.00	250.00	07/20/2026	INV	PD	REGISTRATION
CHECK DATE: 07/20/2026											
302388	26510163	06/29/2026	505497	07302604	709962	98.00	98.00	07/20/2026	INV	PD	TOTES FOR SUM
CHECK DATE: 07/20/2026											
302384	26600309	05/29/2026	505493	07302604	709962	6,380.00	6,380.00	07/20/2026	INV	PD	DANCE CAMP
CHECK DATE: 07/20/2026											
						16,046.77					
15202 AMAZON											
302419	26400538	05/21/2026	505529	07302604	709963	41.98	41.98	07/23/2026	INV	PD	CLASS SUPPLIE
CHECK DATE: 07/23/2026											
302417	26250755	07/16/2026	505527	07302604	709963	62.04	62.04	07/23/2026	INV	PD	DRUM HEADS
CHECK DATE: 07/23/2026											
302413	26440273	05/11/2026	505523	07302604	709963	1,001.74	1,001.74	07/23/2026	INV	PD	TECHNOLOGY MO
CHECK DATE: 07/23/2026											
302414	26050083	05/11/2026	505524	07302604	709963	44.60	44.60	07/23/2026	INV	PD	CLEANING SUPP
CHECK DATE: 07/23/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,150.36					
1036 BLUUM USA INC											
302475	26990280	07/09/2026	505585	07302604	709964	449.99	449.99	07/23/2026	INV	PD	TECHNOLOGY: M
CHECK DATE: 07/23/2026											
6243 FRYSCKY, INC.											
302483	26700163	05/29/2026	505595	07302604	709965	210.00	210.00	07/23/2026	INV	PD	VICTORY OVER
CHECK DATE: 07/23/2026											
1297 GRAYBAR ELECTRIC											
302505	26700128	04/30/2026	505618	07302604	709966	273.33	273.33	07/23/2026	INV	PD	PANELS
CHECK DATE: 07/23/2026											
17895 HANCOCK BUSINESS SOLUTIONS LLC											
301075	26000174	06/02/2026	504033	07302604	709967	1,584.00	1,584.00	07/23/2026	INV	PD	SCHS BANNERS
CHECK DATE: 07/23/2026											
3331 HILLYARD - KENTUCKY											
302410	26920414	06/30/2026	505520	07302604	709968	146.61	146.61	07/23/2026	INV	PD	SUMMER CUSTOD
CHECK DATE: 07/23/2026											
7406 KARSARE WATER SYSTEMS											
302533	26920014	02/24/2026	505646	07302604	709969	2,585.00	2,585.00	07/23/2026	INV	PD	WATER TREATME
CHECK DATE: 07/23/2026											
302535	26920014	03/30/2026	505648	07302604	709969	2,585.00	2,585.00	07/23/2026	INV	PD	WATER TREATME
CHECK DATE: 07/23/2026											
302534	26920014	03/30/2026	505647	07302604	709969	189.00	189.00	07/23/2026	INV	PD	SOFTENER/FILT
CHECK DATE: 07/23/2026											
302536	26920014	04/14/2026	505649	07302604	709969	2,700.20	2,700.20	07/23/2026	INV	PD	WATER TREATME
CHECK DATE: 07/23/2026											
302537	26920014	06/17/2026	505650	07302604	709969	2,585.00	2,585.00	07/23/2026	INV	PD	WATER TREATME
CHECK DATE: 07/23/2026											
						10,644.20					
3749 KENTUCKY MSO											
302484	26010028	06/01/2026	505596	07302604	709970	40.00	40.00	07/23/2026	INV	PD	PHYSICAL FOR
CHECK DATE: 07/23/2026											
6269 LOWE'S COMPANIES, INC.											
302047	26920293	05/28/2026	505113	07302604	709971	168.41	168.41	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302058		06/04/2026	505124	07302604	709971	124.76	124.76	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302496	26900178	06/04/2026	505608	07302604	709971	935.86	935.86	07/23/2026	INV	PD	BUS GARAGE
CHECK DATE: 07/23/2026											
302062	26920451	06/04/2026	505128	07302604	709971	107.50	107.50	07/23/2026	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: 07/23/2026											
302048	26920293	05/29/2026	505114	07302604	709971	162.79	162.79	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302049	26920293	05/29/2026	505115	07302604	709971	45.48	45.48	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302072	26920451	06/12/2026	505138	07302604	709971	32.33	32.33	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302063	26920451	06/05/2026	505129	07302604	709971	94.05	94.05	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302050	26400563	05/29/2026	505116	07302604	709971	231.26	231.26	07/23/2026	INV	PD	GARDEN SUPPLI
CHECK DATE: 07/23/2026											
302494	26920451	06/29/2026	505606	07302604	709971	93.96	93.96	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302493	26920451	06/29/2026	505605	07302604	709971	138.60	138.60	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302497	26900178	07/07/2026	505609	07302604	709971	-104.29	-104.29	07/23/2026	CRM	PD	CREDIT TO INV
CHECK DATE: 07/23/2026											
302073	26920451	06/15/2026	505139	07302604	709971	72.07	72.07	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302495	26920451	06/30/2026	505607	07302604	709971	18.03	18.03	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302051	26920293	06/01/2026	505117	07302604	709971	444.51	444.51	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302074	26920451	06/15/2026	505140	07302604	709971	170.76	170.76	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302078	26920451	06/23/2026	505144	07302604	709971	136.07	136.07	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302039	26130245	05/25/2026	505104	07302604	709971	172.99	172.99	07/23/2026	INV	PD	PLANTS/SUPPLI
CHECK DATE: 07/23/2026											
302038	26700126	05/18/2026	505103	07302604	709971	1,219.80	1,219.80	07/23/2026	INV	PD	CAMERA WIRE
CHECK DATE: 07/23/2026											
302079	26920451	06/23/2026	505145	07302604	709971	107.50	107.50	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302061	26130247	06/08/2026	505127	07302604	709971	335.15	335.15	07/23/2026	INV	PD	GARDEN CLUB S
CHECK DATE: 07/23/2026											
302080	26920451	06/23/2026	505146	07302604	709971	128.24	128.24	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302042	26920293	05/26/2026	505108	07302604	709971	132.05	132.05	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302041	26920293	05/26/2026	505107	07302604	709971	289.01	289.01	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302075	26920451	06/16/2026	505141	07302604	709971	139.53	139.53	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302053	26920293	06/02/2026	505119	07302604	709971	33.30	33.30	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302040	26920293	05/26/2026	505106	07302604	709971	91.04	91.04	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302054	26920293	06/02/2026	505120	07302604	709971	380.62	380.62	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302067	26920451	06/09/2026	505133	07302604	709971	254.40	254.40	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302065	26920451	06/09/2026	505131	07302604	709971	26.31	26.31	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302064	26920451	06/09/2026	505130	07302604	709971	80.71	80.71	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302052	26920293	06/02/2026	505118	07302604	709971	171.19	171.19	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302066	26920446	06/09/2026	505132	07302604	709971	1,281.24	1,281.24	07/23/2026	INV	PD	lUMBER FOR EA
CHECK DATE: 07/23/2026											
302037	26800225	04/16/2026	505102	07302604	709971	949.92	949.92	07/23/2026	INV	PD	OUTDOOR CLASS
CHECK DATE: 07/23/2026											
302043	26920293	05/27/2026	505109	07302604	709971	39.88	39.88	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302069	26920451	06/10/2026	505135	07302604	709971	194.43	194.43	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302071	26920451	06/10/2026	505137	07302604	709971	54.09	54.09	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302068	26920451	06/10/2026	505134	07302604	709971	64.35	64.35	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302045	26920293	05/27/2026	505111	07302604	709971	36.78	36.78	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302044	26920293	05/27/2026	505110	07302604	709971	53.12	53.12	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302204	26900178	06/03/2026	505270	07302604	709971	1,237.64	1,237.64	07/23/2026	INV	PD	BUS GARAGE RE
CHECK DATE: 07/23/2026											
302056	26130245	06/03/2026	505122	07302604	709971	77.37	77.37	07/23/2026	INV	PD	PLANTS/SUPPLI
CHECK DATE: 07/23/2026											
302070	26920451	06/10/2026	505136	07302604	709971	112.60	112.60	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302492	26920451	06/25/2026	505604	07302604	709971	139.06	139.06	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302057		06/03/2026	505123	07302604	709971	94.96	94.96	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302055	26920293	06/03/2026	505121	07302604	709971	172.92	172.92	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302046	26920293	05/28/2026	505112	07302604	709971	72.12	72.12	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302077	26920451	06/18/2026	505143	07302604	709971	114.03	114.03	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
302076	26920451	06/18/2026	505142	07302604	709971	158.86	158.86	07/23/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/23/2026											
						11,287.36					
15339 NASP INC											
302515	26700040	01/26/2026	505628	07302604	709972	150.00	150.00	07/23/2026	INV	PD	10 PE FLOOR Q
CHECK DATE: 07/23/2026											
16741 SCHOLASTIC INC.											
302514	26700080	07/17/2026	505627	07302604	709973	68.75	68.75	07/23/2026	INV	PD	SCHOLASTIC NE
CHECK DATE: 07/23/2026											
16070 SJN DATA CENTER, LLC											
302405	26700113	05/04/2026	505515	07302604	709974	47,375.00	47,375.00	07/23/2026	INV	PD	VIEWSONICS
CHECK DATE: 07/23/2026											
3107 SOUTHERN COMMUNICATIONS &											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302411	26150184	07/15/2026	505521	07302604	709975	703.69	703.69	07/23/2026	INV	PD	RADIO
CHECK DATE: 07/23/2026											
8712 STAGE ACCENTS											
302406	26400198	11/14/2025	505516	07302604	709976	141.70	141.70	07/23/2026	INV	PD	CHOIR DRESSES
CHECK DATE: 07/23/2026											
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
302523	26010189	07/13/2026	505636	07302604	709977	6,934.00	6,934.00	07/23/2026	INV	PD	MONOCHROME DI
CHECK DATE: 07/23/2026											
302415	26050059	06/08/2026	505525	07302604	709977	99.02	99.02	07/23/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/23/2026											
302407	26120002	07/01/2026	505517	07302604	709977	13.57	13.57	07/23/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/23/2026											
302422	26990027	07/06/2026	505532	07302604	709977	13.46	13.46	07/23/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/23/2026											
						7,060.05					
16630 VISUAL EDGE											
302473	26010011	07/01/2026	505583	07302604	709978	12.44	12.44	07/23/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/23/2026											
302408	26120003	07/01/2026	505518	07302604	709978	27.75	27.75	07/23/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/23/2026											
302474	26510019	07/01/2026	505584	07302604	709978	61.72	61.72	07/23/2026	INV	PD	COPY FEES AND
CHECK DATE: 07/23/2026											
302418	26990085	07/12/2026	505528	07302604	709978	86.91	86.91	07/23/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/23/2026											
302416	26970025	07/12/2026	505526	07302604	709978	31.68	31.68	07/23/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/23/2026											
						220.50					
3538 WEST MUSIC COMPANY											
302498	26700074	03/02/2026	505610	07302604	709979	180.00	180.00	07/23/2026	INV	PD	WM2400B RECOR
CHECK DATE: 07/23/2026											
16211 ARBITER PAY TRUST ACCOUNT											
302506	27250013	07/21/2026	505619	07302602	709980	20,000.00	20,000.00	07/23/2026	INV	PD	FUNDING TO PA
CHECK DATE: 07/23/2026											
5300 AT & T											
302531		07/07/2026	505644	07302602	709981	43.91	43.91	07/23/2026	INV	PD	SCOLA STUDENT
CHECK DATE: 07/23/2026											
16008 AUSTIN HAYWOOD											
302507	27250012	07/21/2026	505620	07302602	709982	6,000.00	6,000.00	07/23/2026	INV	PD	STARTUP CASH
CHECK DATE: 07/23/2026											
17838 CANON U.S.A., INC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302476	27010013	07/17/2026	505586	07302602	709983	111.80	111.80	07/23/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/23/2026											
302477	27010013	07/17/2026	505587	07302602	709983	51.49	51.49	07/23/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/23/2026											
						163.29					
7223 CDW-G GOVERNMENT, INC.											
302420	27990020	06/04/2026	505530	07302602	709984	33,378.75	33,378.75	07/23/2026	INV	PD	GOGUARDIAN PE
CHECK DATE: 07/23/2026											
16343 DELTAMATH SOLUTIONS INC.											
302532	27990027	06/18/2026	505645	07302602	709985	5,635.50	5,635.50	07/23/2026	INV	PD	DISTRICT LICE
CHECK DATE: 07/23/2026											
5818 EASTERN KENTUCKY UNIVERSITY											
302479		07/20/2026	505590	07302602	709986	500.00	500.00	07/23/2026	INV	PD	HEATH SCHOLAR
CHECK DATE: 07/23/2026											
16947 GEORGE ROGERS CLARK HIGH SCHOOL											
302508	27250010	07/21/2026	505621	07302602	709987	400.00	400.00	07/23/2026	INV	PD	GCHS GIRLS GO
CHECK DATE: 07/23/2026											
1368 GEORGETOWN WATER AND SEWER SER											
302528		07/07/2026	505641	07302602	709988	23.59	23.59	07/23/2026	INV	PD	CURRENT METER
CHECK DATE: 07/23/2026											
302529		07/07/2026	505642	07302602	709988	30.58	30.58	07/23/2026	INV	PD	CURRENT METER
CHECK DATE: 07/23/2026											
302530		07/07/2026	505643	07302602	709988	166.12	166.12	07/23/2026	INV	PD	CURRENT METER
CHECK DATE: 07/23/2026											
						220.29					
1881 KY. SCHOOL PLANT MGMT. ASSOC.											
302412	27920071	06/30/2026	505522	07302602	709989	600.00	600.00	07/23/2026	INV	PD	ANNUAL DISTRI
CHECK DATE: 07/23/2026											
9082 METLIFE											
302538		07/23/2026	505651	07302602	709990	5,709.52	5,709.52	07/23/2026	INV	PD	JULY 2026 BOA
CHECK DATE: 07/23/2026											
15904 USATESTPREP LLC											
302421	27990002	07/01/2026	505531	07302602	709991	25,200.00	25,200.00	07/23/2026	INV	PD	1-YEAR SAT TE
CHECK DATE: 07/23/2026											
2828 ROEDING GROUP COMPANIES											
302480	27000002	07/02/2026	505592	07302602	709992	193.50	193.50	07/23/2026	INV	PD	GENERAL LIABI

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/23/2026											
5720 SCENARIO LEARNING LLC											
302481	27900032	07/01/2026	505593	07302602	709993	7,251.40	7,251.40	07/23/2026	INV	PD	SAFE SCHOOLS
CHECK DATE: 07/23/2026											
18195 ALLIE HAZELWOOD											
302486	27130013	07/20/2026	505598	07302601	709994	780.00	780.00	07/30/2026	INV	PD	RSMS DANCE CH
CHECK DATE: 07/30/2026											
5312 AMERICAN BUS & ACCESSORIES, INC.											
302423	27900012	07/02/2026	505533	07302601	709995	2,778.63	2,778.63	07/30/2026	INV	PD	SCHOOL BUS PA
CHECK DATE: 07/30/2026											
15667 AMERICAN WELDING & GAS INC											
302424	27440009	06/30/2026	505534	07302601	709996	108.45	108.45	07/30/2026	INV	PD	1 YEAR LEASE
CHECK DATE: 07/30/2026											
17598 BOYD TRUCK CENTERS LLC											
302425	27900010	07/06/2026	505535	07302601	709997	97.42	97.42	07/30/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 07/30/2026											
302426	27900010	07/08/2026	505536	07302601	709997	13.68	13.68	07/30/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 07/30/2026											
302427	27900010	07/08/2026	505537	07302601	709997	77.99	77.99	07/30/2026	INV	PD	THOMAS SCHOOL
CHECK DATE: 07/30/2026											
						189.09					
6338 BRIGHTLY SOFTWARE INC											
302428	27920046	07/01/2026	505538	07302601	709998	5,072.44	5,072.44	07/30/2026	INV	PD	INVENTORY DIR
CHECK DATE: 07/30/2026											
582 CENTRAL KENTUCKY EDUCATIO COOP											
302430	27990011	07/01/2026	505540	07302601	709999	17,112.00	17,112.00	07/30/2026	INV	PD	MEMBERSHIP DU
CHECK DATE: 07/30/2026											
5623 CHILD CARE COUNCIL OF KENTUCKY											
302429	27990033	07/02/2026	505539	07302601	710000	1,875.00	1,875.00	07/30/2026	INV	PD	ANNUAL MEMBER
CHECK DATE: 07/30/2026											
172 CINTAS											
302432	27900007	07/06/2026	505542	07302601	710001	103.54	103.54	07/30/2026	INV	PD	FOR SERVICES
CHECK DATE: 07/30/2026											
17218 COMMONLIT, INC.											
302431	27990016	07/06/2026	505541	07302601	710002	28,550.00	28,550.00	07/30/2026	INV	PD	ONLINE INSTRU

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/30/2026											
768 CURRICULUM ASSOCIATES, LLC											
302434	27990019	07/06/2026	505544	07302601	710003	272,727.50	272,727.50	07/30/2026	INV	PD	IREADY FOR 26
CHECK DATE: 07/30/2026											
302433	27990012	07/06/2026	505543	07302601	710003	53,895.59	53,895.59	07/30/2026	INV	PD	MAGNETIC LITE
CHECK DATE: 07/30/2026											
						326,623.09					
831 D-C ELEVATOR CO., INC.											
302435	27920026	07/01/2026	505545	07302601	710004	1,954.19	1,954.19	07/30/2026	INV	PD	SERVICE AND I
CHECK DATE: 07/30/2026											
17708 EPS OPERATIONS LLC											
302499	27990023	07/02/2026	505611	07302601	710005	1,059.35	1,059.35	07/30/2026	INV	PD	ASSESSMENT AN
CHECK DATE: 07/30/2026											
1093 FERGUSON ENTERPRISES, INC.											
302442	27920023	07/13/2026	505552	07302601	710006	802.32	802.32	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
302437	27920023	07/02/2026	505547	07302601	710006	239.85	239.85	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
302438	27920023	07/02/2026	505548	07302601	710006	37.41	37.41	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
302439	27920023	07/02/2026	505549	07302601	710006	34.60	34.60	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
302440	27920023	07/07/2026	505550	07302601	710006	74.93	74.93	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
302441	27920023	07/13/2026	505551	07302601	710006	520.74	520.74	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
302443	27920023	07/13/2026	505553	07302601	710006	264.60	264.60	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
						1,974.45					
17962 FLASHLIGHT LEARNING INC											
302436	27960007	07/08/2026	505546	07302601	710007	40,500.00	40,500.00	07/30/2026	INV	PD	STUDENT LICEN
CHECK DATE: 07/30/2026											
17198 JAMF HOLDINGS, INC & SUBSIDIARIES											
302445	27000041	07/08/2026	505555	07302601	710008	1,386.00	1,386.00	07/30/2026	INV	PD	APPLE LICENSE
CHECK DATE: 07/30/2026											
16992 KAMRYN DRUMHELLER											
302485	27130012	07/20/2026	505597	07302601	710009	500.00	500.00	07/30/2026	INV	PD	RSMS POM CHOR
CHECK DATE: 07/30/2026											
1749 KASA											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302450	27990039	07/01/2026	505560	07302601	710010	10,584.06	10,584.06	07/30/2026	INV	PD	(25) 26-27 ME
CHECK DATE: 07/30/2026											
1755 KASS											
302449	27010029	07/01/2026	505559	07302601	710011	2,250.00	2,250.00	07/30/2026	INV	PD	ANNUAL MEMBER
CHECK DATE: 07/30/2026											
1791 KENDALL HUNT PUBLISHING CO											
302447	27990001	06/26/2026	505557	07302601	710012	275.00	275.00	07/30/2026	INV	PD	OPEN SCI ED M
CHECK DATE: 07/30/2026											
8652 KIMBALL MIDWEST											
302448	27900003	07/06/2026	505558	07302601	710013	107.35	107.35	07/30/2026	INV	PD	NUTS, BOLTS,
CHECK DATE: 07/30/2026											
15916 LYNN A FORS											
302451	27960002	07/01/2026	505561	07302601	710014	10.70	10.70	07/30/2026	INV	PD	PHONE INTERPR
CHECK DATE: 07/30/2026											
15638 MEADE TRACTOR											
302452	27920018	07/07/2026	505562	07302601	710015	118.97	118.97	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
16045 PASCAL MERCURIO											
302455	27920019	07/02/2026	505565	07302601	710016	185.05	185.05	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
16031 POWERSCHOOL GROUP LLC											
302453	27010023	07/08/2026	505563	07302601	710017	7,968.50	7,968.50	07/30/2026	INV	PD	APPLICANT TRA
CHECK DATE: 07/30/2026											
17001 PRATT'S LAWN & LANDSCAPE, INC											
302454	27920037	07/07/2026	505564	07302601	710018	423.85	423.85	07/30/2026	INV	PD	SPRAYING BALL
CHECK DATE: 07/30/2026											
2724 QUILL CORP.											
302456	27900026	07/08/2026	505566	07302601	710019	76.58	76.58	07/30/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 07/30/2026											
16703 ROLLING RED PHOENIX, LLC											
302457	27000044	07/14/2026	505567	07302601	710020	655.00	655.00	07/30/2026	INV	PD	FOOD FOR COAC
CHECK DATE: 07/30/2026											
16028 SHANE C. HASTINGS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302444	27920028	07/15/2026	505554	07302601	710021	3,314.00	3,314.00	07/30/2026	INV	PD	CONTRACTED MO
CHECK DATE: 07/30/2026											
6347 SHERWIN WILLIAMS COMPANY											
302458	27920016	07/01/2026	505568	07302601	710022	122.61	122.61	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
16032 TRANE U.S. INC.											
302459	27920072	07/02/2026	505569	07302601	710023	2,149.00	2,149.00	07/30/2026	INV	PD	ANNUAL INTELL
CHECK DATE: 07/30/2026											
5483 UNIVERSITY OF KENTUCKY											
302461	27010016	07/06/2026	505571	07302601	710024	1,200.00	1,200.00	07/30/2026	INV	PD	SFMI TUITION
CHECK DATE: 07/30/2026											
16630 VISUAL EDGE											
302462	27250001	07/01/2026	505572	07302601	710025	69.21	69.21	07/30/2026	INV	PD	COPIER MAINTE
CHECK DATE: 07/30/2026											
16400 VIVACITY TECH PBC											
302463	27000020	07/06/2026	505573	07302601	710026	1,250.00	1,250.00	07/30/2026	INV	PD	VGUIDE TRAINI
CHECK DATE: 07/30/2026											
302464	27000024	07/08/2026	505574	07302601	710026	12,500.00	12,500.00	07/30/2026	INV	PD	CUSTOM MIGRAT
CHECK DATE: 07/30/2026											
						13,750.00					
1793 WISEWAY INC											
302472	27920014	07/08/2026	505582	07302601	710027	242.44	242.44	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
302468	27920014	07/01/2026	505578	07302601	710027	1,220.82	1,220.82	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
302467	27920014	07/01/2026	505577	07302601	710027	515.00	515.00	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
302466	27920014	07/01/2026	505576	07302601	710027	799.34	799.34	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
302465	27920014	07/01/2026	505575	07302601	710027	31.31	31.31	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
302469	27920014	07/06/2026	505579	07302601	710027	23.31	23.31	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
302470	27920014	07/07/2026	505580	07302601	710027	250.80	250.80	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
302471	27920014	07/07/2026	505581	07302601	710027	396.00	396.00	07/30/2026	INV	PD	OTHER SUPPLIE
CHECK DATE: 07/30/2026											
						3,479.02					
9040 KENTUCKY STATE TREASURER											
302539		07/23/2026	505652	07302602	710028	1,180.15	1,180.15	07/23/2026	INV	PD	BALANCE DUE F
CHECK DATE: 07/23/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1,817 INVOICES						11,124,961.80					

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