

PENDLETON COUNTY SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1955 A & A LAWCARE & LANDSCAPING, INC											
121015	27190001	09/01/2026		26SEPT4	6078985	69.00	69.00	09/01/2026	INV	PD	FIELD TREATME
INVOICE:1547614		CHECKDATE:09/04/2026									
1517 GARY PARTIN											
121269	27700217	09/08/2026		26SEPBB	6079008	750.00	750.00	09/08/2026	INV	PD	NAVY BALL CAT
INVOICE:70636		CHECKDATE:09/09/2026									
8583 A STEP AHEAD PEDIATRIC THERAPY, PLLC											
121416	27010113	09/11/2026		26SEPT18	6079062	10,140.25	10,140.25	09/11/2026	INV	PD	OT/PT
INVOICE:AUG2026		CHECKDATE:09/18/2026									
8645 ALEXANDRIA CHIROPRACTIC CENTER											
121487	27010010	09/16/2026		26SEPT25	6079113	40.00	40.00	09/16/2026	INV	PD	EMPLOYEE PHYS
INVOICE:J RARRIECK		CHECKDATE:09/25/2026									
121493	27900001	09/16/2026		26SEPT25	6079113	75.00	75.00	09/16/2026	INV	PD	DOT PHYSICALS
INVOICE:MARILYN PUGH		CHECKDATE:09/25/2026									
121494	27900001	09/16/2026		26SEPT25	6079113	75.00	75.00	09/16/2026	INV	PD	DOT PHYSICALS
INVOICE:ROBERT NORDHEIM		CHECKDATE:09/25/2026									
121492	27900001	09/16/2026		26SEPT25	6079113	75.00	75.00	09/16/2026	INV	PD	DOT PHYSICALS
INVOICE:WILLIAM FELTNER		CHECKDATE:09/25/2026									
						265.00					
1691 ALL PRO INVESTMENTS LLC											
121196	27870031	09/01/2026		26SEPBB	10003786	63.93	63.93	09/01/2026	INV	PD	MAINTENANCE S
INVOICE:121196		CHECKDATE:09/09/2026									
2538 AMANDA RAMOS											
121236	27010249	08/10/2026		26EFT08	10003791	65.89	65.89	08/10/2026	INV	PD	REIMBURSMENT
INVOICE:AUG2026		CHECKDATE:09/09/2026									
5961 AMAZON											
121219	27600017	09/01/2026		26AMAZ09	6079047	156.93	156.93	09/01/2026	INV	PD	SUPPLIES
INVOICE:114V-XTHY-LHH7		CHECKDATE:09/11/2026									
121112	27800037	09/01/2026		26AMAZ09	6079043	103.98	103.98	09/01/2026	INV	PD	CLASSROOM SUP
INVOICE:114V-XTHY-QGHW		CHECKDATE:09/11/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
121098 INVOICE:114V-XTHY-R7G4	27700101	09/01/2026		26AMAZ09	6079042	555.49		555.49	09/01/2026	INV	PD	GIFTS
			CHECKDATE:09/11/2026									
121257 INVOICE:116N-J7DM-DLCC	27250027	09/01/2026		26AMAZ09	6079046	192.33		192.33	09/01/2026	INV	PD	SURPRISE PBIS
			CHECKDATE:09/11/2026									
121140 INVOICE:116N-J7DM-DY64	27010210	09/01/2026		26AMAZ09	6079046	174.88		174.88	09/01/2026	INV	PD	SOURCES OF ST
			CHECKDATE:09/11/2026									
121240 INVOICE:116N-J7DM-M4D1	27600031	09/01/2026		26AMAZ09	6079047	109.73		109.73	09/01/2026	INV	PD	SUPPLIES
			CHECKDATE:09/11/2026									
121133 INVOICE:116N-J7DM-NG7W	27450015	09/01/2026		26AMAZ09	6079045	810.79		810.79	09/01/2026	INV	PD	CLOTHING CLOS
			CHECKDATE:09/11/2026									
121117 INVOICE:116N-J7DM-W91W	27800048	09/01/2026		26AMAZ09	6079043	72.44		72.44	09/01/2026	INV	PD	TEACHER SUPPL
			CHECKDATE:09/11/2026									
121255 INVOICE:116N-J7DM-Y1V9	27250030	09/01/2026		26AMAZ09	6079046	210.56		210.56	09/01/2026	INV	PD	CLOTHING FOR
			CHECKDATE:09/11/2026									
121115 INVOICE:11LR-YKFW-677G	27800044	09/01/2026		26AMAZ09	6079042	132.98		132.98	09/01/2026	INV	PD	JOURNALS
			CHECKDATE:09/11/2026									
121105 INVOICE:11LR-YKFW-96FX	27870070	09/01/2026		26AMAZ09	6079042	124.69		124.69	09/01/2026	INV	PD	GARBAGE CAN A
			CHECKDATE:09/11/2026									
121223 INVOICE:11LR-YKFW-9MWF	27600023	09/01/2026		26AMAZ09	6079049	44.01		44.01	09/01/2026	INV	PD	SUPPLIES
			CHECKDATE:09/11/2026									
121136 INVOICE:11LR-YKFW-X4QQ	27450020	09/01/2026		26AMAZ09	6079046	185.89		185.89	09/01/2026	INV	PD	OFFICE SUPPLI
			CHECKDATE:09/11/2026									
121329 INVOICE:11QK-M6NL-1X3W	27700001	09/01/2026		26AMAZ09	6079050	-15.19		-15.19	09/01/2026	CRM	PD	SUPPLIES
			CHECKDATE:09/11/2026									
121241 INVOICE:134W-DR3D-66QG	27600024	09/01/2026		26AMAZ09	6079045	531.60		531.60	09/01/2026	INV	PD	SUPPLIES
			CHECKDATE:09/11/2026									
121120 INVOICE:134W-DR3D-7QQQ	27700185	09/01/2026		26AMAZ09	6079042	142.50		142.50	09/01/2026	INV	PD	CHEER BOWS
			CHECKDATE:09/11/2026									
121185 INVOICE:134W-DR3D-9Y4P	27610034	09/01/2026		26AMAZ09	6079046	196.67		196.67	09/01/2026	INV	PD	BAND/CHOIR SU
			CHECKDATE:09/11/2026									
121182 INVOICE:134W-DR3D-D9M9	27610027	09/01/2026		26AMAZ09	6079048	70.81		70.81	09/01/2026	INV	PD	PAPER
			CHECKDATE:09/11/2026									
121250 INVOICE:134W-DR3D-LQ73	27600040	09/01/2026		26AMAZ09	6079048	61.92		61.92	09/01/2026	INV	PD	SUPPLIES
			CHECKDATE:09/11/2026									
121104 INVOICE:134W-DR3D-RCDV	27870053	09/01/2026		26AMAZ09	6079043	90.00		90.00	09/01/2026	INV	PD	32 WATT AND 4
			CHECKDATE:09/11/2026									
121218	27600025	09/01/2026		26AMAZ09	6079045	955.01		955.01	09/01/2026	INV	PD	SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:13KV-4CJC-7YK7			CHECKDATE:09/11/2026									
121216	27600046	09/01/2026		26AMAZ09	6079048	53.97		53.97	09/01/2026	INV PD		SUPPLIES
INVOICE:13KV-4CJC-99CG			CHECKDATE:09/11/2026									
121097	27700182	09/01/2026		26AMAZ09	6079042	107.10		107.10	09/01/2026	INV PD		TECH ED
INVOICE:13KV-4CJC-9CPJ			CHECKDATE:09/11/2026									
121168	27010189	09/03/2026		26AMAZ09	6079047	118.76		118.76	09/03/2026	INV PD		PRESCHOOL SUP
INVOICE:13KV-4CJC-GKWJ			CHECKDATE:09/11/2026									
121237	27600032	09/01/2026		26AMAZ09	6079045	395.00		395.00	09/01/2026	INV PD		SUPPLIES
INVOICE:13KV-4CJC-JNVC			CHECKDATE:09/11/2026									
121328	27800024	09/03/2026		26AMAZ09	6079050	10.99		10.99	09/03/2026	INV PD		CLASSROOM SUP
INVOICE:13KV-4CJC-NNP9			CHECKDATE:09/11/2026									
121148	27010221	09/01/2026		26AMAZ09	6079046	242.85		242.85	09/01/2026	INV PD		GENERAL SUPPL
INVOICE:13KV-4CJC-QL77			CHECKDATE:09/11/2026									
121149	27010196	09/01/2026		26AMAZ09	6079045	1,516.89		1,516.89	09/01/2026	INV PD		SOURCES OF ST
INVOICE:13KV-4CJC-TRVH			CHECKDATE:09/11/2026									
121129	27450008	09/01/2026		26AMAZ09	6079048	59.40		59.40	09/01/2026	INV PD		OFFICE SUPPLI
INVOICE:13KV-4CJC-WVRF			CHECKDATE:09/11/2026									
121090	27700151	09/01/2026		26AMAZ09	6079043	52.47		52.47	09/01/2026	INV PD		SUPP
INVOICE:14LH-7K3V-DTNY			CHECKDATE:09/11/2026									
121099	27700097	09/01/2026		26AMAZ09	6079043	103.95		103.95	09/01/2026	INV PD		SURGE PROTECT
INVOICE:14LH-7K3V-HP33			CHECKDATE:09/11/2026									
121252	27250015	09/01/2026		26AMAZ09	6079048	84.55		84.55	09/01/2026	INV PD		PROGRAM SUPPL
INVOICE:14LH-7K3V-LN9J			CHECKDATE:09/11/2026									
121141	27180049	09/01/2026		26AMAZ09	6079045	836.40		836.40	09/01/2026	INV PD		ELECTRICAL UN
INVOICE:14LH-7K3V-NX74			CHECKDATE:09/11/2026									
121088	27700143	09/01/2026		26AMAZ09	6079043	84.41		84.41	09/01/2026	INV PD		LABEL MAKER
INVOICE:14WF-VG9N-6GMR			CHECKDATE:09/11/2026									
121080	27700096	09/01/2026		26AMAZ09	6079042	167.97		167.97	09/01/2026	INV PD		MICROWAVES
INVOICE:14WF-VG9N-9QGT			CHECKDATE:09/11/2026									
121084	27700117	09/01/2026		26AMAZ09	6079043	85.41		85.41	09/01/2026	INV PD		AWARDS
INVOICE:14WF-VG9N-F4J1			CHECKDATE:09/11/2026									
121238	27600039	09/01/2026		26AMAZ09	6079050	15.42		15.42	09/01/2026	INV PD		SUPPLIES
INVOICE:14WF-VG9N-FJP7			CHECKDATE:09/11/2026									
121144	27010211	09/01/2026		26AMAZ09	6079045	1,202.54		1,202.54	09/01/2026	INV PD		SOURCES OF ST
INVOICE:14WF-VG9N-FRDP			CHECKDATE:09/11/2026									
121107	27870060	09/01/2026		26AMAZ09	6079042	142.91		142.91	09/01/2026	INV PD		ROOM TRASH CA
INVOICE:14WF-VG9N-HH4C			CHECKDATE:09/11/2026									

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121246 INVOICE:14WF-VG9N-TL94	27600027	09/01/2026		26AMAZ09	6079048	58.98	58.98	09/01/2026	INV PD		SUPPLIES
121103 INVOICE:17CT-QCVT-7TGJ	27870056	09/01/2026		26AMAZ09	6079043	44.00	44.00	09/01/2026	INV PD		32 WATT AND 4
121108 INVOICE:17CT-QCVT-FLRM	27870054	09/01/2026		26AMAZ09	6079042	166.28	166.28	09/01/2026	INV PD		BATTERIES FOR
121091 INVOICE:17CT-QCVT-G9LC	27700156	09/01/2026		26AMAZ09	6079042	192.08	192.08	09/01/2026	INV PD		FFA
121150 INVOICE:17CT-QCVT-NP73	27010203	09/01/2026		26AMAZ09	6079047	138.07	138.07	09/01/2026	INV PD		SOURCES OF ST
121160 INVOICE:17RF-33H4-6XJV	27510011	09/03/2026		26AMAZ09	6079045	514.32	514.32	09/03/2026	INV PD		SUPPLIES
121152 INVOICE:17RF-33H4-GFKT	27010227	09/01/2026		26AMAZ09	6079045	563.33	563.33	09/01/2026	INV PD		ACTIVITY WORK
121214 INVOICE:17RF-33H4-H6VC	27700004	09/01/2026		26AMAZ09	6079048	57.59	57.59	09/01/2026	INV PD		INK
121253 INVOICE:17RF-33H4-N3FX	27250014	09/01/2026		26AMAZ09	6079048	96.58	96.58	09/01/2026	INV PD		OFFICE SUPPLI
121153 INVOICE:17RF-33H4-Q3GP	27900031	09/01/2026		26AMAZ09	6079047	153.33	153.33	09/01/2026	INV PD		TRAFFIC CONES
121259 INVOICE:17TF-NWTD-9C6W	27250024	09/01/2026		26AMAZ09	6079047	170.60	170.60	09/01/2026	INV PD		STUDENT ORGAN
121326 INVOICE:17TF-NWTD-D76T	27700116	09/01/2026		26AMAZ09	6079049	30.88	30.88	09/01/2026	INV PD		PENS
121239 INVOICE:17TF-NWTD-DFDD	27600038	09/01/2026		26AMAZ09	6079046	380.00	380.00	09/01/2026	INV PD		SUPPLY
121169 INVOICE:17TF-NWTD-DLJR	27010186	09/03/2026		26AMAZ09	6079045	474.70	474.70	09/03/2026	INV PD		SPECIAL ED/SU
121327 INVOICE:17TF-NWTD-HRTM	27600019	09/01/2026		26AMAZ09	6079050	19.49	19.49	09/01/2026	INV PD		SUPPLIES
121242 INVOICE:17TF-NWTD-TFYW	27600030	09/01/2026		26AMAZ09	6079049	22.75	22.75	09/01/2026	INV PD		SUPPLIES
121126 INVOICE:17TF-NWTD-W47M	27010222	09/03/2026		26AMAZ09	6079049	35.90	35.90	09/03/2026	INV PD		SUPPLIES/SPED
121161 INVOICE:17TF-NWTD-XCKN	27510014	09/03/2026		26AMAZ09	6079046	260.16	260.16	09/03/2026	INV PD		GENERAL SUPPL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
121280	27700184	09/01/2026		26AMAZ09	6079048	78.93		78.93	09/01/2026	INV	PD	FCCLA
INVOICE:1CCW-49N7-69PQ CHECKDATE:09/11/2026												
121211	27510009	09/01/2026		26AMAZ09	6079045	886.29		886.29	09/01/2026	INV	PD	SUPPLIES
INVOICE:1CCW-49N7-G9D1 CHECKDATE:09/11/2026												
121111	27800036	09/01/2026		26AMAZ09	6079043	46.85		46.85	09/01/2026	INV	PD	CLASSROOM SUP
INVOICE:1CCW-49N7-GT6R CHECKDATE:09/11/2026												
121172	27900032	09/01/2026		26AMAZ09	6079047	102.00		102.00	09/01/2026	INV	PD	POSTAGE INK
INVOICE:1CL1-Y1J6-CYHF CHECKDATE:09/11/2026												
121089	27700148	09/01/2026		26AMAZ09	6079043	69.93		69.93	09/01/2026	INV	PD	SUPPLIES
INVOICE:1CL1-Y1J6-DHXR CHECKDATE:09/11/2026												
121247	27600034	09/01/2026		26AMAZ09	6079047	120.37		120.37	09/01/2026	INV	PD	SUPPLY
INVOICE:1CL1-Y1J6-DXRM CHECKDATE:09/11/2026												
121248	27600022	09/01/2026		26AMAZ09	6079047	158.52		158.52	09/01/2026	INV	PD	SUPPLIES
INVOICE:1CL1-Y1J6-KNNP CHECKDATE:09/11/2026												
121128	27450005	09/03/2026		26AMAZ09	6079049	28.99		28.99	09/03/2026	INV	PD	OFFICE SUPPLI
INVOICE:1CL1-Y1J6-LLY1 CHECKDATE:09/11/2026												
121093	27700167	09/01/2026		26AMAZ09	6079043	78.50		78.50	09/01/2026	INV	PD	TONER
INVOICE:1CL1-Y1J6-TL3G CHECKDATE:09/11/2026												
121254	27250016	09/01/2026		26AMAZ09	6079049	50.94		50.94	09/01/2026	INV	PD	OFFICE SUPPLI
INVOICE:1CL1-Y1J6-X91L CHECKDATE:09/11/2026												
121975	27010196	09/30/2026		0930AMAZ	6079235	115.96		115.96	09/30/2026	INV	PD	SOURCES OF ST
INVOICE:1DKG-X3PD-VN49 CHECKDATE:09/30/2026												
121217	27600047	09/01/2026		26AMAZ09	6079048	67.18		67.18	09/01/2026	INV	PD	SUPPLIES
INVOICE:1DKY-QLYQ-YD9G CHECKDATE:09/11/2026												
121189	27010230	09/01/2026		26AMAZ09	6079050	20.69		20.69	09/01/2026	INV	PD	SPED/SUPPLIES
INVOICE:1DYR-CJLM-3W3D CHECKDATE:09/11/2026												
121142	27180048	09/01/2026		26AMAZ09	6079045	599.99		599.99	09/01/2026	INV	PD	COLOR PRINTER
INVOICE:1DYR-CJLM-CLTP CHECKDATE:09/11/2026												
121132	27450014	09/01/2026		26AMAZ09	6079048	65.54		65.54	09/01/2026	INV	PD	FLASH DRIVES/
INVOICE:1GRT-TNF3-1G6Q CHECKDATE:09/11/2026												
121245	27600028	09/01/2026		26AMAZ09	6079046	300.83		300.83	09/01/2026	INV	PD	SUPPLIES
INVOICE:1GRT-TNF3-1VRY CHECKDATE:09/11/2026												
121092	27700163	09/01/2026		26AMAZ09	6079042	155.40		155.40	09/01/2026	INV	PD	ENGLISH
INVOICE:1GRT-TNF3-6RKD CHECKDATE:09/11/2026												
121138	27450024	09/01/2026		26AMAZ09	6079046	211.66		211.66	09/01/2026	INV	PD	CLOTHING FOR
INVOICE:1GRT-TNF3-91G7 CHECKDATE:09/11/2026												
121251	27600018	09/01/2026		26AMAZ09	6079047	125.96		125.96	09/01/2026	INV	PD	SUPPLIES

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INVOICE:1GRT-TNF3-NGWW			CHECKDATE:09/11/2026								
121183	27610029	09/01/2026		26AMAZ09	6079049	39.95	39.95	09/01/2026	INV PD		TONER FOR LIB
INVOICE:1H9H-4FTT-67TT			CHECKDATE:09/11/2026								
121171	27010220	09/03/2026		26AMAZ09	6079046	374.91	374.91	09/03/2026	INV PD		SENSORY ROOM
INVOICE:1H9H-4FTT-71KJ			CHECKDATE:09/11/2026								
121146	27010194	09/01/2026		26AMAZ09	6079048	95.29	95.29	09/01/2026	INV PD		ITEMS FOR TOO
INVOICE:1H9H-4FTT-FCMQ			CHECKDATE:09/11/2026								
121215	27700001	09/01/2026		26AMAZ09	6079047	108.68	108.68	09/01/2026	INV PD		SUPPLIES
INVOICE:1H9H-4FTT-LPVF			CHECKDATE:09/11/2026								
121213	27700043	09/01/2026		26AMAZ09	6079045	448.16	448.16	09/01/2026	INV PD		SUPPLIES
INVOICE:1H9H-4FTT-TJNJ			CHECKDATE:09/11/2026								
121116	27800046	09/01/2026		26AMAZ09	6079043	41.43	41.43	09/01/2026	INV PD		CLASSROOM SUP
INVOICE:1H9H-4FTT-W4J3			CHECKDATE:09/11/2026								
121174	27610012	09/01/2026		26AMAZ09	6079047	124.95	124.95	09/01/2026	INV PD		SCHOOL SUPPLI
INVOICE:1H9H-4FTT-WMYK			CHECKDATE:09/11/2026								
121974	27010236	09/30/2026		0930AMAZ	6079235	158.39	158.39	09/30/2026	INV PD		CLASSROOM SUP
INVOICE:1JKD-T6XF-RJPW			CHECKDATE:09/30/2026								
121279	27700186	09/01/2026		26AMAZ09	6079047	108.64	108.64	09/01/2026	INV PD		SENSORY ROOM
INVOICE:1K61-T6M3-JJYX			CHECKDATE:09/11/2026								
121137	27450021	09/01/2026		26AMAZ09	6079046	171.90	171.90	09/01/2026	INV PD		STORAGE BINS
INVOICE:1K61-T6M3-LJ6H			CHECKDATE:09/11/2026								
121118	27800050	09/01/2026		26AMAZ09	6079043	27.98	27.98	09/01/2026	INV PD		PBIS
INVOICE:1K61-T6M3-RG3C			CHECKDATE:09/11/2026								
121173	27900040	09/01/2026		26AMAZ09	6079049	35.10	35.10	09/01/2026	INV PD		GENERAL SUPPL
INVOICE:1KCJ-WLWX-LD14			CHECKDATE:09/11/2026								
121113	27800038	09/01/2026		26AMAZ09	6079043	81.02	81.02	09/01/2026	INV PD		CLASSROOM SUP
INVOICE:1KCJ-WLWX-LND7			CHECKDATE:09/11/2026								
121162	27010225	09/03/2026		26AMAZ09	6079048	59.50	59.50	09/03/2026	INV PD		SUPPLIES/SES/
INVOICE:1KCJ-WLWX-MF4T			CHECKDATE:09/11/2026								
121083	27700113	09/01/2026		26AMAZ09	6079042	198.38	198.38	09/01/2026	INV PD		PRINTER AND I
INVOICE:1KCJ-WLWX-PMTX			CHECKDATE:09/11/2026								
121081	27700103	09/01/2026		26AMAZ09	6079042	180.17	180.17	09/01/2026	INV PD		AWARDS
INVOICE:1NC7-DY3P-4NFY			CHECKDATE:09/11/2026								
121261	27250012	09/01/2026		26AMAZ09	6079048	84.55	84.55	09/01/2026	INV PD		PBIS PROGRAM
INVOICE:1NC7-DY3P-7TL7			CHECKDATE:09/11/2026								
121147	27010195	09/01/2026		26AMAZ09	6079048	77.46	77.46	09/01/2026	INV PD		EXPANDING FIL
INVOICE:1NC7-DY3P-FQCL			CHECKDATE:09/11/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121110 INVOICE:1NC7-DY3P-GX7H	27800025	09/01/2026		26AMAZ09	6079044	13.99	13.99	09/01/2026	INV PD		CLASSROOM SUP
121165 INVOICE:1NC7-DY3P-MVWM	27010182	09/03/2026		26AMAZ09	6079047	135.27	135.27	09/03/2026	INV PD		OFFICE SUPPLI
121135 INVOICE:1NC7-DY3P-NGR9	27450018	09/01/2026		26AMAZ09	6079049	52.14	52.14	09/01/2026	INV PD		STAMPS
121184 INVOICE:1NC7-DY3P-Q1RH	27610032	09/01/2026		26AMAZ09	6079046	329.13	329.13	09/01/2026	INV PD		PBIS SUPPLIES
121258 INVOICE:1PLK-VNRJ-6FD9	27250018	09/01/2026		26AMAZ09	6079045	527.02	527.02	09/01/2026	INV PD		SUPPLIES FOR
121134 INVOICE:1PLK-VNRJ-7GVY	27450016	09/01/2026		26AMAZ09	6079046	322.19	322.19	09/01/2026	INV PD		SUPPLIES/SES
121156 INVOICE:1PLK-VNRJ-C1QH	27190023	09/01/2026		26AMAZ09	6079050	20.89	20.89	09/01/2026	INV PD		50 PACK 20LB
121131 INVOICE:1PLK-VNRJ-HWPD	27450011	09/01/2026		26AMAZ09	6079045	598.00	598.00	09/01/2026	INV PD		CLOTHING CLOS
121158 INVOICE:1PLK-VNRJ-J6CV	27010234	09/01/2026		26AMAZ09	6079050	21.28	21.28	09/01/2026	INV PD		GT/ SUPPLIES/
121282 INVOICE:1PVD-RF7H-CM7	27700137	09/01/2026		26AMAZ09	6079047	99.98	99.98	09/01/2026	INV PD		INK
121130 INVOICE:1PVD-RF7H-CTQY	27450009	09/01/2026		26AMAZ09	6079048	82.76	82.76	09/01/2026	INV PD		OFFICE SUPPLI
121157 INVOICE:1PVD-RF7H-FM93	27900035	09/01/2026		26AMAZ09	6079049	27.03	27.03	09/01/2026	INV PD		BATTERY
121220 INVOICE:1PVD-RF7H-NP4M	27600033	09/01/2026		26AMAZ09	6079049	45.67	45.67	09/01/2026	INV PD		SUPPLY
121096 INVOICE:1PVD-RF7H-PTJN	27700175	09/01/2026		26AMAZ09	6079042	163.33	163.33	09/01/2026	INV PD		SR GIFTS
121177 INVOICE:1QFQ-N93V-377X	27610019	09/01/2026		26AMAZ09	6079050	19.99	19.99	09/01/2026	INV PD		FOOTBALL EQUI
121167 INVOICE:1QFQ-N93V-H9JL	27010168	09/03/2026		26AMAZ09	6079049	22.50	22.50	09/03/2026	INV PD		TECH/SPED/DW
121212 INVOICE:1QTN-6LL7-1FYP	27800036	09/01/2026		26AMAZ09	6079049	35.99	35.99	09/01/2026	INV PD		CLASSROOM SUP
121260 INVOICE:1QTN-6LL7-3PRP	27250022	09/01/2026		26AMAZ09	6079049	30.33	30.33	09/01/2026	INV PD		OFFICE SUPPLI

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
121085 INVOICE:1QTN-6LL7-7LHC	27700119	09/01/2026		26AMAZ09	6079043	29.99		29.99	09/01/2026	INV	PD	GRABBER
			CHECKDATE:09/11/2026									
121256 INVOICE:1QTN-6LL7-DC7T	27250017	09/01/2026		26AMAZ09	6079045	527.02		527.02	09/01/2026	INV	PD	SUPPLIES FOR
			CHECKDATE:09/11/2026									
121187 INVOICE:1QTN-6LL7-FQKL	27800040	09/01/2026		26AMAZ09	6079048	53.19		53.19	09/01/2026	INV	PD	RUG
			CHECKDATE:09/11/2026									
121106 INVOICE:1QTN-6LL7-J79J	27870065	09/01/2026		26AMAZ09	6079042	146.89		146.89	09/01/2026	INV	PD	PARTS FOR SES
			CHECKDATE:09/11/2026									
121164 INVOICE:1QTN-6LL7-PWMK	27010223	09/03/2026		26AMAZ09	6079045	940.26		940.26	09/03/2026	INV	PD	GT SUPPLIES
			CHECKDATE:09/11/2026									
121973 INVOICE:1QVV-94MG-4JY4	27010251	09/30/2026		0930AMAZ	6079235	134.91		134.91	09/30/2026	INV	PD	SUPPLIES
			CHECKDATE:09/30/2026									
121095 INVOICE:1R7M-PLDH-9TL4	27700169	09/01/2026		26AMAZ09	6079042	113.85		113.85	09/01/2026	INV	PD	PEN
			CHECKDATE:09/11/2026									
121102 INVOICE:1R7M-PLDH-CJDW	27870055	09/01/2026		26AMAZ09	6079043	89.91		89.91	09/01/2026	INV	PD	CARPET TO TIL
			CHECKDATE:09/11/2026									
121087 INVOICE:1R7M-PLDH-FN16	27700135	09/01/2026		26AMAZ09	6079043	71.40		71.40	09/01/2026	INV	PD	BOOKS
			CHECKDATE:09/11/2026									
121086 INVOICE:1R7M-PLDH-FY1T	27700120	09/01/2026		26AMAZ09	6079042	357.69		357.69	09/01/2026	INV	PD	SNACKS
			CHECKDATE:09/11/2026									
121101 INVOICE:1R7M-PLDH-MMYP	27700196	09/01/2026		26AMAZ09	6079042	149.67		149.67	09/01/2026	INV	PD	BINDERS
			CHECKDATE:09/11/2026									
121094 INVOICE:1R7M-PLDH-NXQR	27700168	09/01/2026		26AMAZ09	6079042	145.30		145.30	09/01/2026	INV	PD	BOOKS
			CHECKDATE:09/11/2026									
121244 INVOICE:1R7M-PLDH-QFD3	27600048	09/01/2026		26AMAZ09	6079046	208.10		208.10	09/01/2026	INV	PD	SUPPLIES
			CHECKDATE:09/11/2026									
121145 INVOICE:1T1W-39PJ-6WTJ	27010197	09/01/2026		26AMAZ09	6079048	61.89		61.89	09/01/2026	INV	PD	MATERIALS FOR
			CHECKDATE:09/11/2026									
121286 INVOICE:1T1W-39PJ-FXVX	27700187	09/01/2026		26AMAZ09	6079047	101.28		101.28	09/01/2026	INV	PD	TICKETS
			CHECKDATE:09/11/2026									
121181 INVOICE:1T1W-39PJ-HM9G	27610026	09/01/2026		26AMAZ09	6079048	80.97		80.97	09/01/2026	INV	PD	BINDERS FOR S
			CHECKDATE:09/11/2026									
121109 INVOICE:1T1W-39PJ-KYTM	27800049	09/01/2026		26AMAZ09	6079042	140.04		140.04	09/01/2026	INV	PD	PAPER PRODUCT
			CHECKDATE:09/11/2026									
121179 INVOICE:1T1W-39PJ-NGJN	27610023	09/01/2026		26AMAZ09	6079045	391.02		391.02	09/01/2026	INV	PD	CONCESSION
			CHECKDATE:09/11/2026									
121154	27010190	09/01/2026		26AMAZ09	6079046	192.04		192.04	09/01/2026	INV	PD	KITCHEN SUPPL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1T1W-39PJ-PVMT			CHECKDATE:09/11/2026								
121176	27610016	09/01/2026		26AMAZ09	6079049	23.97	23.97	09/01/2026	INV PD		PBIS YEARLY T
INVOICE:1T1W-39PJ-VQW1			CHECKDATE:09/11/2026								
121249	27600043	09/01/2026		26AMAZ09	6079049	23.99	23.99	09/01/2026	INV PD		SUPPLIES
INVOICE:1TW1-JYLK-G4WD			CHECKDATE:09/11/2026								
121163	27010229	09/03/2026		26AMAZ09	6079047	146.42	146.42	09/03/2026	INV PD		SUPPLIES/PHS/
INVOICE:1TW1-JYLK-KLGM			CHECKDATE:09/11/2026								
121114	27800042	09/01/2026		26AMAZ09	6079043	44.46	44.46	09/01/2026	INV PD		4TH GRADE PRO
INVOICE:1TW1-JYLK-PKVF			CHECKDATE:09/11/2026								
121139	27010169	09/01/2026		26AMAZ09	6079050	18.99	18.99	09/01/2026	INV PD		GENERAL NURSE
INVOICE:1TW1-JYLK-R1XK			CHECKDATE:09/11/2026								
121151	27010187	09/01/2026		26AMAZ09	6079047	101.56	101.56	09/01/2026	INV PD		OFFICE SUPPLI
INVOICE:1TW1-JYLK-W4QM			CHECKDATE:09/11/2026								
121125	27700090	09/03/2026		26AMAZ09	6079045	876.81	876.81	09/03/2026	INV PD		SUPPLIES
INVOICE:1TW1-JYLK-Y4F9			CHECKDATE:09/11/2026								
121330		09/01/2026		26AMAZ09	6079045	-620.00	-620.00	09/01/2026	CRM PD		CREDIT
INVOICE:1V4Q-4CQR-6MXY			CHECKDATE:09/11/2026								
121170	27010219	09/03/2026		26AMAZ09	6079049	31.79	31.79	09/03/2026	INV PD		SPECIAL ED SU
INVOICE:1W1J-CCF3-714Q			CHECKDATE:09/11/2026								
121186	27800043	09/01/2026		26AMAZ09	6079049	23.99	23.99	09/01/2026	INV PD		CLASSROOM SUP
INVOICE:1W1J-CCF3-CKTM			CHECKDATE:09/11/2026								
121188	27800034	09/01/2026		26AMAZ09	6079049	46.60	46.60	09/01/2026	INV PD		TEACHER MANUA
INVOICE:1W1J-CCF3-FCPX			CHECKDATE:09/11/2026								
121166	27010181	09/03/2026		26AMAZ09	6079047	118.82	118.82	09/03/2026	INV PD		SUPPLIES/PRES
INVOICE:1W1J-CCF3-HP3N			CHECKDATE:09/11/2026								
121119	27800051	09/01/2026		26AMAZ09	6079043	49.37	49.37	09/01/2026	INV PD		OFFICE SUPPLI
INVOICE:1W1J-CCF3-J931			CHECKDATE:09/11/2026								
121178	27610020	09/01/2026		26AMAZ09	6079048	84.41	84.41	09/01/2026	INV PD		RTI SUPPLIES
INVOICE:1W1J-CCF3-QXG4			CHECKDATE:09/11/2026								
121281	27700179	09/01/2026		26AMAZ09	6079046	238.46	238.46	09/01/2026	INV PD		SUPPLIES
INVOICE:1XWH-VDRH-FTJL			CHECKDATE:09/11/2026								
121334	27450019	09/01/2026		26AMAZ09	6079051	396.53	396.53	09/01/2026	INV PD		CLOTHING FOR
INVOICE:1XWH-VDRH-H4FF			CHECKDATE:09/11/2026								
121082	27700110	09/01/2026		26AMAZ09	6079042	199.99	199.99	09/01/2026	INV PD		CLEANER
INVOICE:1XWH-VDRH-HMHP			CHECKDATE:09/11/2026								
121180	27610025	09/01/2026		26AMAZ09	6079046	281.56	281.56	09/01/2026	INV PD		TISSUES, SANI
INVOICE:1XWH-VDRH-JP9X			CHECKDATE:09/11/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121221 INVOICE:1XWH-VDRH-KWKY	27600029	09/01/2026		26AMAZ09	6079047	96.84	96.84	09/01/2026	INV	PD	SUPPLIES
			CHECKDATE:09/11/2026								
121222 INVOICE:1XWH-VDRH-QN3R	27600020	09/01/2026		26AMAZ09	6079046	325.86	325.86	09/01/2026	INV	PD	SUPPLIES
			CHECKDATE:09/11/2026								
121127 INVOICE:1XWH-VDRH-QRQC	27450012	09/03/2026		26AMAZ09	6079046	241.64	241.64	09/03/2026	INV	PD	SACC SUPPLIES
			CHECKDATE:09/11/2026								
121100 INVOICE:1XWH-VDRH-VDW6	27700193	09/01/2026		26AMAZ09	6079043	21.50	21.50	09/01/2026	INV	PD	SPED DEPT.
			CHECKDATE:09/11/2026								
121976 INVOICE:1YTX-XTY6-3V9H	27010237	09/30/2026		0930AMAZ	6079235	405.48	405.48	09/30/2026	INV	PD	CLASSROOM SUP
			CHECKDATE:09/30/2026								
121155 INVOICE:2751015	2751015	09/01/2026		26AMAZ09	6079049	45.78	45.78	09/01/2026	INV	PD	SUPPLIES ELEM
			CHECKDATE:09/11/2026								
6081 AMERICAN BUS AND ACCESSORIES						28,976.77					
121515 INVOICE:#INV017109	27900002	09/18/2026		26SEPT25	6079114	238.14	238.14	09/18/2026	INV	PD	BUS PARTS AND
			CHECKDATE:09/25/2026								
121419 INVOICE:INV016921	27900002	09/11/2026		26SEPT18	6079063	1,118.75	1,118.75	09/11/2026	INV	PD	BUS PARTS AND
			CHECKDATE:09/18/2026								
8391 AMERICAN EXPRESS						1,356.89					
121195 INVOICE:KASA0726	27010174	08/07/2026		26SEPT4	6078986	610.37	610.37	08/07/2026	INV	PD	MEAL REIMBURS
			CHECKDATE:09/04/2026								
2248 AMERICAN ORFF SCHULWERK ASSOCIATION											
121030 INVOICE:A2609	27600044	08/24/2026		26SEPBB	6079009	319.00	319.00	08/24/2026	INV	PD	REGISTRATION
			CHECKDATE:09/09/2026								
8554 ARAMARK UNIFORM SERVICES											
121006 INVOICE:5430423333	27900018	08/31/2026		26SEPT4	6078987	45.99	45.99	08/31/2026	INV	PD	UNIFORMS
			CHECKDATE:09/04/2026								
121417 INVOICE:5430424509	27900018	09/07/2026		26SEPT18	6079064	45.99	45.99	09/07/2026	INV	PD	UNIFORMS
			CHECKDATE:09/18/2026								
121394 INVOICE:5430425877	27900018	09/14/2026		26SEPT18	6079064	45.99	45.99	09/14/2026	INV	PD	UNIFORMS
			CHECKDATE:09/18/2026								
121517	27900018	09/21/2026		26SEPT25	6079115	45.99	45.99	09/21/2026	INV	PD	UNIFORMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:5430427213		CHECKDATE:09/25/2026									
						183.96					
277 ARBITERPAY TRUST ACCOUNT											
121467	27700269	09/16/2026		26SEPT18	6079065	3,000.00	3,000.00	09/16/2026	INV	PD	ARBITER PAY
INVOICE:091626		CHECKDATE:09/18/2026									
8648 AT&T MOBILITY											
121386	27010015	08/31/2026		26SEPT18	6079066	536.24	536.24	08/31/2026	INV	PD	FIRSTNET: SCH
INVOICE:287291400524X0908208		CHECKDATE:09/18/2026									
7803 AUTOZONE											
121474	27870029	09/17/2026		26SEPT25	6079116	11.63	11.63	09/17/2026	INV	PD	MAINTENANCE S
INVOICE:06306247939		CHECKDATE:09/25/2026									
2390 FORTE'											
121484	27180046	09/15/2026		26SEPT25	6079117	4,133.11	4,133.11	09/15/2026	INV	PD	NEWLINE/CHARG
INVOICE:89190626/1		CHECKDATE:09/25/2026									
131 BARBARA BROWN											
121200	27010019	08/17/2026		26EFT08	10003792	80.32	80.32	08/17/2026	INV	PD	MILEAGE AND S
INVOICE:121200		CHECKDATE:09/09/2026									
3602 BECKY'S FLOWER BASKET											
121485	27600042	09/17/2026		26SEPT25	10003814	49.95	49.95	09/17/2026	INV	PD	supply
INVOICE:026558		CHECKDATE:09/25/2026									
121411	27700254	09/14/2026		26SEPT18	10003808	90.00	90.00	09/14/2026	INV	PD	G SOCCER SR N
INVOICE:026604		CHECKDATE:09/18/2026									
121464	27700176	09/16/2026		26SEPT18	10003808	35.00	35.00	09/16/2026	INV	PD	SR FLOWERS
INVOICE:026608		CHECKDATE:09/18/2026									
						174.95					
2715 BLACK DIAMOND TERMITE AND PEST CONTROL											
121234	27870036	07/07/2026		26SEPBB	6079010	310.00	310.00	07/07/2026	INV	PD	HORNET REMOVA
INVOICE:3390691		CHECKDATE:09/09/2026									
121235	27870044	07/16/2026		26SEPBB	6079010	250.00	250.00	07/16/2026	INV	PD	HORNET REMOVA
INVOICE:3392864		CHECKDATE:09/09/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
121233 INVOICE:3420209	27870066	08/25/2026		26SEPBB CHECKDATE:09/09/2026	6079010	350.00		350.00	08/25/2026	INV	PD	hornet remova
						910.00						
2126 FISHER INSTALLATIONS, LLC												
121359 INVOICE:KY20261486	27870042	08/12/2026		26SEPT18 CHECKDATE:09/18/2026	6079068	6,427.98		6,427.98	08/12/2026	INV	PD	GEAR BOX AND
7356 BLUEGRASS INTERNATIONAL TRUCKS & BUSES, INC.												
121456 INVOICE:X100219243:01	27900003	09/16/2026		26SEPT18 CHECKDATE:09/18/2026	6079069	1,588.14		1,588.14	09/16/2026	INV	PD	BUS PARTS AND
121277 INVOICE:X100219336:01	27900003	09/08/2026		26SEPBB CHECKDATE:09/09/2026	6079011	131.51		131.51	09/08/2026	INV	PD	BUS PARTS AND
121457 INVOICE:X100219472:01	27900003	09/11/2026		26SEPT18 CHECKDATE:09/18/2026	6079069	-100.00		-100.00	09/11/2026	CRM	PD	BUS PARTS AND
121532 INVOICE:X100219737:01	27900003	09/09/2026		26SEPT25 CHECKDATE:09/25/2026	6079118	200.00		200.00	09/09/2026	INV	PD	BUS PARTS AND
						1,819.65						
2241 BOYD TRUCK CENTERS, LLC												
121202 INVOICE:121202	27900015	09/01/2026		26SEPBB CHECKDATE:09/09/2026	6079012	509.22		509.22	09/01/2026	INV	PD	BUS PARTS AND
121205 INVOICE:121205	27900015	09/01/2026		26SEPBB CHECKDATE:09/09/2026	6079012	677.48		677.48	09/01/2026	INV	PD	BUS PARTS AND
121206 INVOICE:121206	27900015	09/01/2026		26SEPBB CHECKDATE:09/09/2026	6079012	309.20		309.20	09/01/2026	INV	PD	BUS PARTS AND
121458 INVOICE:XA105005548:02	27900015	09/05/2026		26SEPT18 CHECKDATE:09/18/2026	6079070	156.50		156.50	09/05/2026	INV	PD	BUS PARTS AND
121435 INVOICE:XA105006332:01	27900015	09/16/2026		26SEPT18 CHECKDATE:09/18/2026	6079070	1,676.14		1,676.14	09/16/2026	INV	PD	BUS PARTS AND
121263 INVOICE:xa105006488:01	27900015	09/03/2026		26SEPBB CHECKDATE:09/09/2026	6079012	116.39		116.39	09/03/2026	INV	PD	BUS PARTS AND
121459 INVOICE:XA105006533:01	27900015	09/14/2026		26SEPT18 CHECKDATE:09/18/2026	6079070	394.39		394.39	09/14/2026	INV	PD	BUS PARTS AND
121462 INVOICE:xa105006644:01	27900015	09/17/2026		26SEPT18 CHECKDATE:09/18/2026	6079070	2,786.91		2,786.91	09/17/2026	INV	PD	BUS PARTS AND
121496 INVOICE:XA105006644:02	27900015	09/21/2026		26SEPT25 CHECKDATE:09/25/2026	6079119	152.76		152.76	09/21/2026	INV	PD	BUS PARTS AND

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121531 INVOICE:XA105006644:03	27900015	09/17/2026		26SEPT25 CHECKDATE:09/25/2026	6079119	35.58	35.58	09/17/2026	INV PD		BUS PARTS AND
121475 INVOICE:XA105006666:01	27900015	09/18/2026		26SEPT25 CHECKDATE:09/25/2026	6079119	152.85	152.85	09/18/2026	INV PD		BUS PARTS AND
121495 INVOICE:XA105006666:02	27900015	09/21/2026		26SEPT25 CHECKDATE:09/25/2026	6079119	73.12	73.12	09/21/2026	INV PD		BUS PARTS AND
121548 INVOICE:XA105006666:03	27900015	09/23/2026		26SEPT25 CHECKDATE:09/25/2026	6079119	513.46	513.46	09/23/2026	INV PD		BUS PARTS AND
121549 INVOICE:XA105006666:04	27900015	09/23/2026		26SEPT25 CHECKDATE:09/25/2026	6079119	79.73	79.73	09/23/2026	INV PD		BUS PARTS AND
						7,633.73					
3755 BSN SPORTS											
121032 INVOICE:934914670	27190015	08/12/2026		26SEPBB CHECKDATE:09/09/2026	10003787	259.20	259.20	08/12/2026	INV PD		GIRL'S BASKET
121031 INVOICE:934914680	27190015	08/12/2026		26SEPBB CHECKDATE:09/09/2026	10003787	259.20	259.20	08/12/2026	INV PD		GIRL'S BASKET
121033 INVOICE:934951607	27190009	08/14/2026		26SEPBB CHECKDATE:09/09/2026	10003787	2,050.00	2,050.00	08/14/2026	INV PD		BOY'S GOLF UN
121023 INVOICE:935023418	27700114	08/19/2026		26SEPBB CHECKDATE:09/09/2026	10003787	258.00	258.00	08/19/2026	INV PD		EQUIPMENT
121027 INVOICE:935023428	27700138	08/19/2026		26SEPBB CHECKDATE:09/09/2026	10003787	1,028.00	1,028.00	08/19/2026	INV PD		PRIZES
121024 INVOICE:935064930	27700130	08/21/2026		26SEPBB CHECKDATE:09/09/2026	10003787	2,125.00	2,125.00	08/21/2026	INV PD		SHIRTS
121028 INVOICE:935107943	27700160	08/24/2026		26SEPBB CHECKDATE:09/09/2026	10003787	580.00	580.00	08/24/2026	INV PD		VOLLEYBALLS
121270 INVOICE:935155451	27700158	08/26/2026		26SEPBB CHECKDATE:09/09/2026	10003787	577.00	577.00	08/26/2026	INV PD		SHIRTS
121405 INVOICE:935305856	27700201	09/03/2026		26SEPT18 CHECKDATE:09/18/2026	10003809	1,469.99	1,469.99	09/03/2026	INV PD		BASKETBALL SU
121406 INVOICE:935342190	27700133	09/05/2026		26SEPT18 CHECKDATE:09/18/2026	10003809	2,050.00	2,050.00	09/05/2026	INV PD		JERSEYS
						10,656.39					
9060 BULL'S EYE BRANDS,IN											
121051	27510005	08/27/2026		FOOD0826	6079052	2,610.75	2,610.75	08/27/2026	INV PD		FOOD SMART MO

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:78263		CHECKDATE:09/15/2026									
7696 BUTLER WATER WORKS FUND											
121488	27870003	09/16/2026		26SEPT25	6079120	1,131.54	1,131.54	09/16/2026	INV PD		SEWAGE NES
INVOICE:AUG2026NES		CHECKDATE:09/25/2026									
334 CARSON AUTO & TRACTOR SUPPLY, INC.											
121470	27900007	09/09/2026		26SEPT25	10003813	26.64	26.64	09/09/2026	INV PD		BUS PARTS AND
INVOICE:807393		CHECKDATE:09/25/2026									
121547	27900007	09/22/2026		26SEPT25	10003813	1,229.14	1,229.14	09/22/2026	INV PD		BUS PARTS AND
INVOICE:807617		CHECKDATE:09/25/2026									
121546	27900007	09/09/2026		26SEPT25	10003813	73.61	73.61	09/09/2026	INV PD		BUS PARTS AND
INVOICE:807638		CHECKDATE:09/25/2026									
						1,329.39					
388 CHERYL HUGHES											
120973	27610039	08/24/2026		26SEPT4	6078988	60.00	60.00	08/24/2026	INV PD		VOLLEYBALL &
INVOICE:08/24/26		CHECKDATE:09/04/2026									
121021	27610039	08/20/2026		26SEPBB	6079013	40.00	40.00	08/20/2026	INV PD		VOLLEYBALL &
INVOICE:082026		CHECKDATE:09/09/2026									
121010	27700198	08/28/2026		26SEPT4	6078988	50.00	50.00	08/28/2026	INV PD		FOOTBALL GATE
INVOICE:082826		CHECKDATE:09/04/2026									
121020	27610039	08/31/2026		26SEPBB	6079013	60.00	60.00	08/31/2026	INV PD		VOLLEYBALL &
INVOICE:083126		CHECKDATE:09/09/2026									
121372	27610039	09/09/2026		26SEPT18	6079071	40.00	40.00	09/09/2026	INV PD		VOLLEYBALL &
INVOICE:090926		CHECKDATE:09/18/2026									
121371	27610039	09/10/2026		26SEPT18	6079071	40.00	40.00	09/10/2026	INV PD		VOLLEYBALL &
INVOICE:091026		CHECKDATE:09/18/2026									
120971	27610039	08/26/2026		26SEPT4	6078988	40.00	40.00	08/26/2026	INV PD		VOLLEYBALL &
INVOICE:8/26/26		CHECKDATE:09/04/2026									
						330.00					
6756 CINCINNATI BELL											
121067	27010011	08/29/2026		26SEPT4	6078989	309.59	309.59	08/29/2026	INV PD		SCHOOL AND DI
INVOICE:0926BOE		CHECKDATE:09/04/2026									
121385	27010011	09/10/2026		26SEPT18	6079072	129.09	129.09	09/10/2026	INV PD		SCHOOL AND DI
INVOICE:4196444-09102026		CHECKDATE:09/18/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
121224 INVOICE:SEPT2026	27870007	09/01/2026		26SEPB8 CHECKDATE:09/09/2026	6079014	710.70		710.70	09/01/2026	INV	PD	INTERNET HUB
121060 INVOICE:SEPT2026BUS	27010011	08/29/2026		26SEPT4 CHECKDATE:09/04/2026	6078989	42.50		42.50	08/29/2026	INV	PD	SCHOOL AND DI
121061 INVOICE:SEPT2026NES	27010011	08/29/2026		26SEPT4 CHECKDATE:09/04/2026	6078989	141.64		141.64	08/29/2026	INV	PD	SCHOOL AND DI
121571 INVOICE:SEPT26BOE	27010011	09/22/2026		26SEPT25 CHECKDATE:09/25/2026	6079121	651.24		651.24	09/22/2026	INV	PD	SCHOOL AND DI
121572 INVOICE:SEPT26PHS	27010011	09/22/2026		26SEPT25 CHECKDATE:09/25/2026	6079121	388.54		388.54	09/22/2026	INV	PD	SCHOOL AND DI
121570 INVOICE:SEPT26SES	27010011	09/22/2026		26SEPT25 CHECKDATE:09/25/2026	6079121	276.85		276.85	09/22/2026	INV	PD	SCHOOL AND DI
						2,650.15						
421 CITY OF FALMOUTH												
121580 INVOICE:SEPT26GRIF	27870068	09/24/2026		26SEPT25 CHECKDATE:09/25/2026	6079122	80.59		80.59	09/24/2026	INV	PD	WATER/ELECTRI
121577 INVOICE:SEPT26PHS	27870068	09/24/2026		26SEPT25 CHECKDATE:09/25/2026	6079122	900.56		900.56	09/24/2026	INV	PD	WATER/ELECTRI
121581 INVOICE:SEPT26SES	27870068	09/24/2026		26SEPT25 CHECKDATE:09/25/2026	6079122	15,508.65		15,508.65	09/24/2026	INV	PD	WATER/ELECTRI
121579 INVOICE:SEPT26SESSIGN	27870068	09/24/2026		26SEPT25 CHECKDATE:09/25/2026	6079122	57.21		57.21	09/24/2026	INV	PD	WATER/ELECTRI
121578 INVOICE:SEPT26SEWATER	27870068	09/24/2026		26SEPT25 CHECKDATE:09/25/2026	6079122	77.03		77.03	09/24/2026	INV	PD	WATER/ELECTRI
						16,624.04						
3073 CLASSIC PRINTING & GRAPHICS, INC.												
121336 INVOICE:58296	27900041	08/24/2026		26SEPT18 CHECKDATE:09/18/2026	10003807	977.00		977.00	08/24/2026	INV	PD	STUDENT FOLDE
2676 CMTA, INC												
121002 INVOICE:APPLICATION NO 005	26870211	07/31/2026		26SEPT4 CHECKDATE:09/04/2026	6078990	586,349.03		586,349.03	07/31/2026	INV	PD	PAY APP #1-NE
8812 COCA-COLA BOTTLING CO. CONSOLIDATED												
120890 INVOICE:53661508014	27510004	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079053	706.00		706.00	08/27/2026	INV	PD	NON- PROGRAM

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
120889 INVOICE:53875432014	27510004	08/27/2026		FOOD0826	6079053	767.50		767.50	08/27/2026	INV	PD	NON- PROGRAM
				CHECKDATE:09/15/2026								
8560 CONSTELLATION NEW ENERGY - GAS DIVISION LLC						1,473.50						
121208 INVOICE:4676727	27870006	09/02/2026		26SEP88	6079015	1,002.18		1,002.18	09/02/2026	INV	PD	GAS/PHS
				CHECKDATE:09/09/2026								
92 CONTRACT PAPER GROUP, INC.												
121064 INVOICE:43009966401	27600002	08/07/2026		26SEPT4	6078991	6,672.15		6,672.15	08/07/2026	INV	PD	SUPPLIES
				CHECKDATE:09/04/2026								
1599 COUNTRY PUMPKINS, LLC												
121557 INVOICE:572	27600062	09/22/2026		26SEPT25	6079123	970.00		970.00	09/22/2026	INV	PD	FIELD TRIP
				CHECKDATE:09/25/2026								
552 D.C. ELEVATOR, INC.												
121055 INVOICE:inv-6153080-z5h0	27870008	09/01/2026		26SEP88	6079016	117.24		117.24	09/01/2026	INV	PD	ELEVATOR MAIN
				CHECKDATE:09/09/2026								
1225 DEBRA-KUEMPEL SERVICE												
120978 INVOICE:01576862	27870009	08/28/2026		26SEPT4	6078992	2,939.54		2,939.54	08/28/2026	INV	PD	HEATING & AC
				CHECKDATE:09/04/2026								
121382 INVOICE:01578088	27870009	09/04/2026		26SEPT18	6079073	6,999.47		6,999.47	09/04/2026	INV	PD	HEATING & AC
				CHECKDATE:09/18/2026								
121357 INVOICE:01578098	27870009	09/04/2026		26SEPT18	6079073	647.01		647.01	09/04/2026	INV	PD	HEATING & AC
				CHECKDATE:09/18/2026								
121358 INVOICE:01579251	27870009	09/11/2026		26SEPT18	6079073	2,645.43		2,645.43	09/11/2026	INV	PD	HEATING & AC
				CHECKDATE:09/18/2026								
628 GEORGE DENNIS SEEVER						13,231.45						
121016 INVOICE:AUG26	27010017	08/17/2026		26EFT08	10003793	96.35		96.35	08/17/2026	INV	PD	MILEAGE REIMB
				CHECKDATE:09/09/2026								
7967 DONNA POLLARD												
121199	27010119	08/17/2026		26EFT08	10003794	251.95		251.95	08/17/2026	INV	PD	TRAVEL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:121199		CHECKDATE:09/09/2026									
7143 DUKE ENERGY											
121478	27870011	09/15/2026		26SEPT25	6079124	41.27	41.27	09/15/2026	INV PD		GAS
INVOICE:AUG2026BUS		CHECKDATE:09/25/2026									
121479	27870011	09/15/2026		26SEPT25	6079124	66.95	66.95	09/15/2026	INV PD		GAS
INVOICE:AUG2026MAINT		CHECKDATE:09/25/2026									
121480	27870011	09/16/2026		26SEPT25	6079124	145.83	145.83	09/16/2026	INV PD		GAS
INVOICE:AUG2026NE		CHECKDATE:09/25/2026									
121482	27870011	09/17/2026		26SEPT25	6079124	4,028.91	4,028.91	09/17/2026	INV PD		GAS
INVOICE:AUG2026NES		CHECKDATE:09/25/2026									
121477	27870011	09/10/2026		26SEPT25	6079124	894.14	894.14	09/10/2026	INV PD		GAS
INVOICE:AUG2026PHS		CHECKDATE:09/25/2026									
121483	27870011	09/17/2026		26SEPT25	6079124	4,255.10	4,255.10	09/17/2026	INV PD		GAS
INVOICE:AUG2026SES		CHECKDATE:09/25/2026									
121481	27870011	09/16/2026		26SEPT25	6079124	544.71	544.71	09/16/2026	INV PD		GAS
INVOICE:AUG2026SMS		CHECKDATE:09/25/2026									
						9,976.91					
2520 ELIZABETH TWEHUES											
121069	27010215	08/31/2026		26EFT08	10003795	31.12	31.12	08/31/2026	INV PD		TRAVEL/MILEAG
INVOICE:083126		CHECKDATE:09/09/2026									
562 SJN DATA CENTER, LLC											
121650	27180069	09/29/2026		26SEPT28	6079148	6,053.90	6,053.90	09/29/2026	INV PD		Replacement C
INVOICE:CAMERA		CHECKDATE:09/30/2026									
121367	27180052	09/10/2026		26SEPT18	6079074	5,173.00	5,173.00	09/10/2026	INV PD		VIEWSONIC75 S
INVOICE:INVDRP083410		CHECKDATE:09/18/2026									
121392	27180051	09/14/2026		26SEPT18	6079074	1,459.54	1,459.54	09/14/2026	INV PD		CHAMPIONS LAP
INVOICE:INVDRP083482		CHECKDATE:09/18/2026									
121558	27180063	09/23/2026		26SEPT25	6079125	2,718.00	2,718.00	09/23/2026	INV PD		Basic End-Use
INVOICE:INVDRP083735		CHECKDATE:09/25/2026									
						15,404.44					
1359 EVANS ORCHARD AND CIDER MILL LLC											
121556	27600061	09/03/2026		26SEPT25	6079126	1,092.00	1,092.00	09/03/2026	INV PD		FIELD TRIP
INVOICE:#0003236		CHECKDATE:09/25/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1563 EVENTLINK											
121409	27700262	07/01/2026		26SEPT18	6079075	500.00	500.00	07/01/2026	INV	PD	EVENTLINK
INVOICE:L26-0333450		CHECKDATE:09/18/2026									
4489 FALMOUTH ACE HARDWARE											
121041	27700015	08/27/2026		26SEPBB	10003788	23.99	23.99	08/27/2026	INV	PD	MAINTENANCE
INVOICE:109020/1		CHECKDATE:09/09/2026									
121045	27870001	08/28/2026		26SEPBB	10003788	5.98	5.98	08/28/2026	INV	PD	MAINTENANCE S
INVOICE:109030/1		CHECKDATE:09/09/2026									
121044	27870001	08/28/2026		26SEPBB	10003788	39.92	39.92	08/28/2026	INV	PD	MAINTENANCE S
INVOICE:109035/1		CHECKDATE:09/09/2026									
121071	27870001	08/28/2026		26SEPBB	10003788	18.99	18.99	08/28/2026	INV	PD	MAINTENANCE S
INVOICE:109037/1		CHECKDATE:09/09/2026									
121046	27870001	08/28/2026		26SEPBB	10003788	31.98	31.98	08/28/2026	INV	PD	MAINTENANCE S
INVOICE:109041/1		CHECKDATE:09/09/2026									
121047	27870001	08/28/2026		26SEPBB	10003788	33.98	33.98	08/28/2026	INV	PD	MAINTENANCE S
INVOICE:109043/1		CHECKDATE:09/09/2026									
121042	27700015	08/31/2026		26SEPBB	10003788	47.98	47.98	08/31/2026	INV	PD	MAINTENANCE
INVOICE:109067/1		CHECKDATE:09/09/2026									
121048	27870001	09/02/2026		26SEPBB	10003788	39.99	39.99	09/02/2026	INV	PD	MAINTENANCE S
INVOICE:109085/1		CHECKDATE:09/09/2026									
121437	27870001	09/03/2026		26SEPT18	10003810	14.99	14.99	09/03/2026	INV	PD	MAINTENANCE S
INVOICE:109095/1		CHECKDATE:09/18/2026									
121210	27870001	09/04/2026		26SEPBB	10003788	16.38	16.38	09/04/2026	INV	PD	MAINTENANCE S
INVOICE:109121/1		CHECKDATE:09/09/2026									
121438	27870001	09/14/2026		26SEPT18	10003810	9.99	9.99	09/14/2026	INV	PD	MAINTENANCE S
INVOICE:109210/1		CHECKDATE:09/18/2026									
121439	27870001	09/15/2026		26SEPT18	10003810	58.55	58.55	09/15/2026	INV	PD	MAINTENANCE S
INVOICE:109220/1		CHECKDATE:09/18/2026									
121440	27800026	09/16/2026		26SEPT18	10003810	14.98	14.98	09/16/2026	INV	PD	MAINTENANCE S
INVOICE:109238/1		CHECKDATE:09/18/2026									
121436	27870001	09/16/2026		26SEPT18	10003810	13.99	13.99	09/16/2026	INV	PD	MAINTENANCE S
INVOICE:109255/1		CHECKDATE:09/18/2026									
						371.69					
774 FALMOUTH OUTLOOK											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
121004 INVOICE:20406	27010207	08/31/2026		26SEPT4 CHECKDATE:09/04/2026	6078993	822.24		822.24	08/31/2026	INV	PD	PROPOSED TAX
121005 INVOICE:20406-AFR	27010207	08/31/2026		26SEPT4 CHECKDATE:09/04/2026	6078993	31.02		31.02	08/31/2026	INV	PD	PROPOSED TAX
						853.26						
8163 FASTENAL COMPANY												
121381 INVOICE:KYMAY270562	27900009	08/27/2026		26SEPT18 CHECKDATE:09/18/2026	6079076	74.74		74.74	08/27/2026	INV	PD	BUS PARTS AND
121511 INVOICE:KYMAY270906	27900009	09/11/2026		26SEPT25 CHECKDATE:09/25/2026	6079127	266.77		266.77	09/11/2026	INV	PD	BUS PARTS AND
						341.51						
921 FIFTH THIRD BANK												
121305 INVOICE:016790-4623775	27010173	07/31/2026		26FIFT09 CHECKDATE:09/10/2026	6079041	34.90		34.90	07/31/2026	INV	PD	HOME DEPOT-SP
121290 INVOICE:047409	27700126	08/27/2026		26FIFT09 CHECKDATE:09/10/2026	6079040	273.11		273.11	08/27/2026	INV	PD	MEALS
121303 INVOICE:074490/8022742	27010185	08/06/2026		26FIFT09 CHECKDATE:09/10/2026	6079041	27.92		27.92	08/06/2026	INV	PD	HOME DEPOT-SP
121304 INVOICE:097045	27010184	08/06/2026		26FIFT09 CHECKDATE:09/10/2026	6079040	151.42		151.42	08/06/2026	INV	PD	GUIDUGLI LAND
121299 INVOICE:10445865122	27700012	08/04/2026		26FIFT09 CHECKDATE:09/10/2026	6079040	620.56		620.56	08/04/2026	INV	PD	CONCESSIONS
121287 INVOICE:10451498548	27700165	08/24/2026		26FIFT09 CHECKDATE:09/10/2026	6079041	31.56		31.56	08/24/2026	INV	PD	HANGERS
121301 INVOICE:10451612651	27700012	08/25/2026		26FIFT09 CHECKDATE:09/10/2026	6079040	1,045.65		1,045.65	08/25/2026	INV	PD	CONCESSIONS
121313 INVOICE:10452449980	27700012	08/28/2026		26FIFT09 CHECKDATE:09/10/2026	6079040	1,791.44		1,791.44	08/28/2026	INV	PD	CONCESSIONS
121288 INVOICE:14112476	27800047	08/19/2026		26FIFT09 CHECKDATE:09/10/2026	6079041	62.00		62.00	08/24/2026	INV	PD	MANUALS
121289 INVOICE:14115691	27800047	08/21/2026		26FIFT09 CHECKDATE:09/10/2026	6079041	25.00		25.00	08/21/2026	INV	PD	MANUALS
121310 INVOICE:1603-5396	27450013	08/17/2026		26FIFT09 CHECKDATE:09/10/2026	6079040	175.00		175.00	08/17/2026	INV	PD	SACC TRAINING
121308 INVOICE:18935181410007370306	27700126	08/13/2026		26FIFT09 CHECKDATE:09/10/2026	6079040	248.13		248.13	08/13/2026	INV	PD	MEALS

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121312 INVOICE:44894-00	27190022	07/30/2026		26FIFT09	6079040	3,183.21	3,183.21	07/30/2026	INV PD		ICE MACHINE F
			CHECKDATE:09/10/2026								
121324 INVOICE:72318	27010250	08/07/2026		26FIFT09	6079040	152.57	152.57	08/07/2026	INV PD		OFFICE SUPPLI
			CHECKDATE:09/10/2026								
121307 INVOICE:72844	27250019	08/08/2026		26FIFT09	6079040	159.01	159.01	08/08/2026	INV PD		CLOTHING FOR
			CHECKDATE:09/10/2026								
121311 INVOICE:7AF31A6C-0032	27180022	08/01/2026		26FIFT09	6079041	20.00	20.00	08/01/2026	INV PD		DMARC DIGESTS
			CHECKDATE:09/10/2026								
121300 INVOICE:800000053264553	27700012	08/07/2026		26FIFT09	6079041	30.42	30.42	08/07/2026	INV PD		CONCESSIONS
			CHECKDATE:09/10/2026								
121309 INVOICE:91930	27700140	08/14/2026		26FIFT09	6079041	25.00	25.00	08/14/2026	INV PD		MUSIC
			CHECKDATE:09/10/2026								
121321 INVOICE:945579	27010023	07/31/2026		26FIFT09	6079040	441.80	441.80	07/31/2026	INV PD		LODGING FOR K
			CHECKDATE:09/10/2026								
121322 INVOICE:945589	27010023	07/31/2026		26FIFT09	6079040	501.80	501.80	07/31/2026	INV PD		LODGING FOR K
			CHECKDATE:09/10/2026								
121323 INVOICE:945638	27010023	07/31/2026		26FIFT09	6079040	441.80	441.80	07/31/2026	INV PD		LODGING FOR K
			CHECKDATE:09/10/2026								
121317 INVOICE:945655	27010023	07/31/2026		26FIFT09	6079040	752.70	752.70	07/31/2026	INV PD		LODGING FOR K
			CHECKDATE:09/10/2026								
121316 INVOICE:945659	27010023	07/31/2026		26FIFT09	6079040	481.80	481.80	07/31/2026	INV PD		LODGING FOR K
			CHECKDATE:09/10/2026								
121315 INVOICE:945669	27010023	07/31/2026		26FIFT09	6079040	662.70	662.70	07/31/2026	INV PD		LODGING FOR K
			CHECKDATE:09/10/2026								
121320 INVOICE:945916	27010023	07/31/2026		26FIFT09	6079040	481.80	481.80	07/31/2026	INV PD		LODGING FOR K
			CHECKDATE:09/10/2026								
121314 INVOICE:946179	27010023	07/31/2026		26FIFT09	6079040	722.70	722.70	07/31/2026	INV PD		LODGING FOR K
			CHECKDATE:09/10/2026								
121319 INVOICE:954714	27010023	07/31/2026		26FIFT09	6079040	484.20	484.20	07/31/2026	INV PD		LODGING FOR K
			CHECKDATE:09/10/2026								
121297 INVOICE:COYLE	27010031	08/26/2026		26FIFT09	6079041	54.00	54.00	08/26/2026	INV PD		BACKGROUND CH
			CHECKDATE:09/10/2026								
121291 INVOICE:GEIMAN	27010031	07/31/2026		26FIFT09	6079041	54.00	54.00	07/31/2026	INV PD		BACKGROUND CH
			CHECKDATE:09/10/2026								
121298 INVOICE:JACOBS	27010031	08/31/2026		26FIFT09	6079041	54.00	54.00	08/31/2026	INV PD		BACKGROUND CH
			CHECKDATE:09/10/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
121294 INVOICE:PRICE	27010031	08/05/2026		26FIFT09	6079041	54.00		54.00	08/05/2026	INV	PD	BACKGROUND CH
			CHECKDATE:09/10/2026									
121293 INVOICE:ROBINSON	27010031	08/11/2026		26FIFT09	6079041	54.00		54.00	08/11/2026	INV	PD	BACKGROUND CH
			CHECKDATE:09/10/2026									
121302 INVOICE:UL1FBG439711	27010209	08/13/2026		26FIFT09	6079040	286.73		286.73	08/13/2026	INV	PD	SENSORY ITEMS
			CHECKDATE:09/10/2026									
121295 INVOICE:VARNER	27010031	08/11/2026		26FIFT09	6079041	54.00		54.00	08/11/2026	INV	PD	BACKGROUND CH
			CHECKDATE:09/10/2026									
121296 INVOICE:williams	27010031	08/12/2026		26FIFT09	6079041	54.00		54.00	08/12/2026	INV	PD	BACKGROUND CH
			CHECKDATE:09/10/2026									
121325 INVOICE:wright	27010031	08/12/2026		26FIFT09	6079041	54.00		54.00	08/12/2026	INV	PD	BACKGROUND CH
			CHECKDATE:09/10/2026									
121292 INVOICE:WROBLESKI	27010031	08/03/2026		26FIFT09	6079041	54.00		54.00	08/03/2026	INV	PD	BACKGROUND CH
			CHECKDATE:09/10/2026									
121306 INVOICE:ZOOM0826	27010002	08/28/2026		26FIFT09	6079041	18.79		18.79	08/28/2026	INV	PD	SOFTWARE,APPS
			CHECKDATE:09/10/2026									
3303 FOLLETT CONTENT SOLUTIONS LLC						13,819.72						
121486 INVOICE:775105F	27600008	09/08/2026		26SEPT25	6079128	130.35		130.35	09/08/2026	INV	PD	SUPPLIES
			CHECKDATE:09/25/2026									
121025 INVOICE:784269F	27700150	08/25/2026		26SEPBB	6079017	49.98		49.98	08/25/2026	INV	PD	LIBRARY BOOKS
			CHECKDATE:09/09/2026									
2154 GLOBAL WATER TECHNOLOGY, INC.						180.33						
121056 INVOICE:203151	27870002	08/31/2026		26SEPBB	6079018	600.00		600.00	08/31/2026	INV	PD	WATER TREATME
			CHECKDATE:09/09/2026									
985 GORDON FOOD SERVICE/ID												
120979 INVOICE:038720226	27510001	08/27/2026		FOOD0826	6079055	538.72		538.72	08/27/2026	INV	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026									
120931 INVOICE:2003685209	27510001	08/27/2026		FOOD0826	6079056	-6.72		-6.72	08/27/2026	CRM	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026									
120926 INVOICE:4291120	27510001	08/27/2026		FOOD0826	6079056	-299.65		-299.65	08/27/2026	CRM	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026									
120963 INVOICE:4291121	27510001	08/27/2026		FOOD0826	6079056	-225.35		-225.35	08/27/2026	CRM	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026									

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120933 INVOICE:4291122	27510001	08/27/2026		FOOD0826	6079055	-304.88	-304.88	08/27/2026	CRM	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								
120949 INVOICE:4291715	27510001	08/27/2026		FOOD0826	6079056	-218.86	-218.86	08/27/2026	CRM	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								
120927 INVOICE:4295465	27510001	08/27/2026		FOOD0826	6079054	-1,498.26	-1,498.26	08/27/2026	CRM	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								
120964 INVOICE:4295466	27510001	08/27/2026		FOOD0826	6079055	-1,126.75	-1,126.75	08/27/2026	CRM	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								
120934 INVOICE:4295467	27510001	08/27/2026		FOOD0826	6079054	-1,524.41	-1,524.41	08/27/2026	CRM	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								
120950 INVOICE:4296180	27510001	08/27/2026		FOOD0826	6079055	-1,094.30	-1,094.30	08/27/2026	CRM	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								
120928 INVOICE:4340590	27510001	08/27/2026		FOOD0826	6079054	-1,198.61	-1,198.61	08/27/2026	CRM	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								
120965 INVOICE:4340591	27510001	08/27/2026		FOOD0826	6079055	-901.40	-901.40	08/27/2026	CRM	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								
120935 INVOICE:4340592	27510001	08/27/2026		FOOD0826	6079054	-1,219.53	-1,219.53	08/27/2026	CRM	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								
120951 INVOICE:4341849	27510001	08/27/2026		FOOD0826	6079055	-875.44	-875.44	08/27/2026	CRM	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								
120936 INVOICE:9038451588	27510001	08/27/2026		FOOD0826	6079055	815.24	815.24	08/27/2026	INV	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								
120938 INVOICE:9038720045	27510001	08/27/2026		FOOD0826	6079054	5,994.06	5,994.06	08/27/2026	INV	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								
120929 INVOICE:9038720047	27510001	08/27/2026		FOOD0826	6079054	4,596.83	4,596.83	08/27/2026	INV	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								
120937 INVOICE:9038720053	27510001	08/27/2026		FOOD0826	6079055	549.97	549.97	08/27/2026	INV	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								
120952 INVOICE:9038720107	27510001	08/27/2026		FOOD0826	6079054	5,215.77	5,215.77	08/27/2026	INV	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								
120953 INVOICE:9038720139	27510001	08/27/2026		FOOD0826	6079055	425.53	425.53	08/27/2026	INV	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								
120956 INVOICE:9038720154	27510001	08/27/2026		FOOD0826	6079055	1,167.23	1,167.23	08/27/2026	INV	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								
120955 INVOICE:9038720170	27510001	08/27/2026		FOOD0826	6079056	77.70	77.70	08/27/2026	INV	PD	FOOD/SUPPLIES
			CHECKDATE:09/15/2026								

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120967 INVOICE:9038720217	27510001	08/27/2026		FOOD0826	6079054	4,029.60	4,029.60	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120980 INVOICE:9038720224	27510001	08/27/2026		FOOD0826	6079055	516.12	516.12	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120957 INVOICE:9038806549	27510001	08/27/2026		FOOD0826	6079056	21.32	21.32	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120942 INVOICE:9038984285	27510001	08/27/2026		FOOD0826	6079054	5,902.43	5,902.43	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120944 INVOICE:9038984303	27510001	08/27/2026		FOOD0826	6079056	66.38	66.38	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120943 INVOICE:9038984310	27510001	08/27/2026		FOOD0826	6079055	596.83	596.83	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120930 INVOICE:9038984314	27510001	08/27/2026		FOOD0826	6079054	5,745.54	5,745.54	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120958 INVOICE:9038984419	27510001	08/27/2026		FOOD0826	6079054	4,201.00	4,201.00	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120959 INVOICE:9038984434	27510001	08/27/2026		FOOD0826	6079055	505.48	505.48	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120983 INVOICE:9038984460	27510001	08/27/2026		FOOD0826	6079054	4,800.38	4,800.38	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120981 INVOICE:9038984489	27510001	08/27/2026		FOOD0826	6079056	114.56	114.56	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120982 INVOICE:9038984498	27510001	08/27/2026		FOOD0826	6079055	432.86	432.86	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120960 INVOICE:9039117557	27510001	08/27/2026		FOOD0826	6079056	30.80	30.80	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120992 INVOICE:9039201008	27510001	08/27/2026		FOOD0826	6079054	8,366.99	8,366.99	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120961 INVOICE:9039249582	27510001	08/27/2026		FOOD0826	6079054	2,960.02	2,960.02	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120947 INVOICE:9039249583	27510001	08/27/2026		FOOD0826	6079054	3,321.80	3,321.80	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120962 INVOICE:9039249585	27510001	08/27/2026		FOOD0826	6079055	700.14	700.14	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120946 INVOICE:9039249590	27510001	08/27/2026		FOOD0826	6079055	712.91	712.91	08/27/2026	INV	PD	FOOD/SUPPLIES
		CHECKDATE:09/15/2026									
120948	27510001	08/27/2026		FOOD0826	6079055	534.68	534.68	08/27/2026	INV	PD	FOOD/SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9039249593		CHECKDATE:09/15/2026									
120932	27510001	08/27/2026		FOOD0826	6079054	5,955.72	5,955.72	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039249597		CHECKDATE:09/15/2026									
120984	27510001	08/27/2026		FOOD0826	6079054	3,920.16	3,920.16	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039249661		CHECKDATE:09/15/2026									
120986	27510001	08/27/2026		FOOD0826	6079055	522.88	522.88	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039249684		CHECKDATE:09/15/2026									
120985	27510001	08/27/2026		FOOD0826	6079056	39.68	39.68	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039249688		CHECKDATE:09/15/2026									
120991	27510001	08/27/2026		FOOD0826	6079054	5,031.71	5,031.71	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039520977		CHECKDATE:09/15/2026									
120990	27510001	08/27/2026		FOOD0826	6079056	179.99	179.99	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039520995		CHECKDATE:09/15/2026									
120994	27510001	08/27/2026		FOOD0826	6079055	588.80	588.80	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039521032		CHECKDATE:09/15/2026									
120993	27510001	08/27/2026		FOOD0826	6079056	187.12	187.12	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039521038		CHECKDATE:09/15/2026									
120995	27510001	08/27/2026		FOOD0826	6079054	8,180.59	8,180.59	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039521082		CHECKDATE:09/15/2026									
120989	27510001	08/27/2026		FOOD0826	6079054	5,934.90	5,934.90	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039521352		CHECKDATE:09/15/2026									
120987	27510001	08/27/2026		FOOD0826	6079055	741.86	741.86	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039521374		CHECKDATE:09/15/2026									
120988	27510001	08/27/2026		FOOD0826	6079056	68.63	68.63	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039521379		CHECKDATE:09/15/2026									
						83,798.77					
2741 GREAT RIVER LEARNING, LLC											
121068	27010232	09/01/2026		26SEPBB	6079019	694.61	694.61	09/01/2026	INV	PD	ACCESS CODES
INVOICE:5909655		CHECKDATE:09/09/2026									
8287 HARRISON MEMORIAL HOSPITAL											
121348	27190004	08/01/2026		26SEPT18	6079077	10,000.00	10,000.00	08/01/2026	INV	PD	ATHLETIC TRAI
INVOICE:28		CHECKDATE:09/18/2026									
2256 SIGNED BY HEATHER											
121014	27700195	08/28/2026		26SEPT4	6078994	306.00	306.00	08/28/2026	INV	PD	SHIRTS

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INVOICE:013531		CHECKDATE:09/04/2026										
121468	27700271	09/16/2026		26SEPT18	6079078	469.00		469.00	09/16/2026	INV PD		XC SHIRTS
INVOICE:013653		CHECKDATE:09/18/2026										
121469	27700272	09/16/2026		26SEPT18	6079078	40.00		40.00	09/16/2026	INV PD		XC SHIRTS
INVOICE:013658		CHECKDATE:09/18/2026										
						815.00						
3133 HEILMAN HARDWARE, LUMBER & FARM SUPPLY												
121073	27870015	08/26/2026		26SEPBB	6079020	134.10		134.10	08/26/2026	INV PD		MAINTENANCE S
INVOICE:969294		CHECKDATE:09/09/2026										
121072	27870015	08/26/2026		26SEPBB	6079020	1.99		1.99	08/26/2026	INV PD		MAINTENANCE S
INVOICE:969305		CHECKDATE:09/09/2026										
121074	27870015	08/31/2026		26SEPBB	6079020	273.00		273.00	08/31/2026	INV PD		MAINTENANCE S
INVOICE:969658		CHECKDATE:09/09/2026										
121380	27870015	09/03/2026		26SEPT18	6079079	18.56		18.56	09/03/2026	INV PD		MAINTENANCE S
INVOICE:969864		CHECKDATE:09/18/2026										
121399	27870015	09/14/2026		26SEPT18	6079079	12.79		12.79	09/14/2026	INV PD		MAINTENANCE S
INVOICE:970629		CHECKDATE:09/18/2026										
121521	27700268	09/16/2026		26SEPT25	6079129	99.00		99.00	09/16/2026	INV PD		b soccer sr n
INVOICE:970820		CHECKDATE:09/25/2026										
						539.44						
2310 HENRY COUNTY BOARD OF EDUCATION												
121465	27700253	09/16/2026		26SEPT18	6079080	275.00		275.00	09/16/2026	INV PD		G GOLF REGION
INVOICE:green fees		CHECKDATE:09/18/2026										
509 HIGHLANDS HIGH SCHOOL												
121553	27700278	09/18/2026		26SEPT25	6079130	86.00		86.00	09/18/2026	INV PD		regional offi
INVOICE:102		CHECKDATE:09/25/2026										
8936 HILLYARD KENTUCKY												
121050	27870016	08/21/2026		26SEPBB	10003790	38.60		38.60	08/21/2026	INV PD		CUSTODIAL SUP
INVOICE:90252501		CHECKDATE:09/09/2026										
121053	27870016	08/21/2026		26SEPBB	10003790	40.55		40.55	08/21/2026	INV PD		CUSTODIAL SUP
INVOICE:90252502		CHECKDATE:09/09/2026										
121052	27870016	08/21/2026		26SEPBB	10003790	454.67		454.67	08/21/2026	INV PD		CUSTODIAL SUP
INVOICE:90252504		CHECKDATE:09/09/2026										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121049 INVOICE:90261178	27870016	08/28/2026		26SEPBB CHECKDATE:09/09/2026	10003790	1,114.03	1,114.03	08/28/2026	INV PD		CUSTODIAL SUP
121284 INVOICE:90270665		09/08/2026		26SEPBB CHECKDATE:09/09/2026	10003790	-794.48	-794.48	09/08/2026	CRM PD		CREDIT
						853.37					
3036 ITW FOOD EQUIPMENT GROUP LLC											
120925 INVOICE:36712432	27510016	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079057	526.50	526.50	08/27/2026	INV PD		EQUIPMENT RER
120924 INVOICE:37375465	27510016	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079057	877.43	877.43	08/27/2026	INV PD		EQUIPMENT RER
120922 INVOICE:37375515	27510016	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079057	184.00	184.00	08/27/2026	INV PD		EQUIPMENT RER
120923 INVOICE:37380737	27510016	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079057	497.00	497.00	08/27/2026	INV PD		EQUIPMENT RER
						2,084.93					
7073 HOME DEPOT CREDIT SERVICES											
121194 INVOICE:0729HD	27870057	08/31/2026		26SEPT4 CHECKDATE:09/04/2026	6078995	824.30	824.30	08/31/2026	INV PD		MULCH AND EDG
121191 INVOICE:08/04HD	27870051	08/31/2026		26SEPT4 CHECKDATE:09/04/2026	6078995	171.52	171.52	08/31/2026	INV PD		MULCH AND EDG
121192 INVOICE:0806HD	27870051	08/31/2026		26SEPT4 CHECKDATE:09/04/2026	6078995	289.86	289.86	08/31/2026	INV PD		MULCH AND EDG
121193 INVOICE:731HD	27870052	08/31/2026		26SEPT4 CHECKDATE:09/04/2026	6078995	142.00	142.00	08/31/2026	INV PD		PAINT FOR SES
						1,427.68					
1058 INSIGHT PUBLIC SECTOR, INC.											
121383 INVOICE:1101423459	27180001	09/03/2026		26SEPT18 CHECKDATE:09/18/2026	6079081	17,029.56	17,029.56	09/03/2026	INV PD		MICROSOFT LIC
2510 EVERON, LLC											
121607 INVOICE:SC-892371585	27180050	09/25/2026		26SEPT28 CHECKDATE:09/30/2026	6079149	4,531.91	4,531.91	09/25/2026	INV PD		ESERIES MASTE
1124 J.W. PEPPER & SON, INC.											
121397	27610035	09/14/2026		26SEPT18	10003805	56.98	56.98	09/14/2026	INV PD		BAND/CHOIR SU

PENDLETON COUNTY SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:36879963		CHECKDATE:09/18/2026									
2334 JAMES AUSTIN MICHAEL HILL											
121340	27700250	09/01/2026		26SEPT18	6079082	120.00	120.00	09/01/2026	INV PD		AUSTIN HILL A
INVOICE:SOC9/1/26		CHECKDATE:09/18/2026									
8646 JODI GERHARDSTEIN											
121018		08/21/2026		26EFT08	10003796	24.12	24.12	08/21/2026	INV PD		MILAGE REIMBU
INVOICE:0826		CHECKDATE:09/09/2026									
7577 JOE BUERKLEY											
121285	27010020	09/09/2026		26EFT08	10003797	192.70	192.70	09/09/2026	INV PD		MILEAGE REIMB
INVOICE:AUG2026		CHECKDATE:09/09/2026									
6519 K-LOG INC											
121552	27700194	09/22/2026		26SEPT25	6079131	123.00	123.00	09/22/2026	INV PD		CHAIR MAGNETS
INVOICE:26-340099-1		CHECKDATE:09/25/2026									
1128 KENTUCKY ASSOC. FOR ACADEMIC COMPETITION											
121410	27700188	09/02/2026		26SEPT18	6079083	400.00	400.00	09/02/2026	INV PD		GOV CUP
INVOICE:0070985-IN		CHECKDATE:09/18/2026									
8814 KENTUCKY ASSOCIATION OF BASKETBALL COACHES											
121343	27700234	09/09/2026		26SEPT18	6079084	160.00	160.00	09/09/2026	INV PD		KABC MEMBERSH
INVOICE:26-27		CHECKDATE:09/18/2026									
1803 KAPOs											
120975	27610038	08/24/2026		26SEPT4	6078996	25.00	25.00	08/24/2026	INV PD		COACH MEMBERS
INVOICE:082426		CHECKDATE:09/04/2026									
1149 KASBO											
121418	27700243	09/09/2026		26SEPT18	6079085	300.00	300.00	09/09/2026	INV PD		KATIE KIRSCH
INVOICE:713		CHECKDATE:09/18/2026									
121388	27010264	09/11/2026		26SEPT18	6079085	300.00	300.00	09/11/2026	INV PD		TRAINING
INVOICE:766		CHECKDATE:09/18/2026									
121389	27600056	09/14/2026		26SEPT18	6079085	300.00	300.00	09/14/2026	INV PD		SUPPLIES
INVOICE:773		CHECKDATE:09/18/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121374 INVOICE:KASB00CT26	27800064	09/10/2026		26SEPT18	6079085	300.00	300.00	09/10/2026	INV PD		Prof Developm
				CHECKDATE:09/18/2026							
1150 KASC						1,200.00					
121209 INVOICE:12210388	27700190	09/01/2026		26SEPBB	10003784	450.00	450.00	09/01/2026	INV PD		KASC
				CHECKDATE:09/09/2026							
8983 RANDY KERN											
120885 INVOICE:339978	27510003	08/27/2026		FOOD0826	6079058	319.00	319.00	08/27/2026	INV PD		KC -COMMODITI
				CHECKDATE:09/15/2026							
120886 INVOICE:339979	27510003	08/27/2026		FOOD0826	6079058	319.00	319.00	08/27/2026	INV PD		KC -COMMODITI
				CHECKDATE:09/15/2026							
120887 INVOICE:339980	27510003	08/27/2026		FOOD0826	6079058	313.50	313.50	08/27/2026	INV PD		KC -COMMODITI
				CHECKDATE:09/15/2026							
120888 INVOICE:339981	27510003	08/27/2026		FOOD0826	6079058	324.50	324.50	08/27/2026	INV PD		KC -COMMODITI
				CHECKDATE:09/15/2026							
5360 KENTUCKY DEPARTMENT OF EDUCATION						1,276.00					
121207 INVOICE:DUPLICATE PMT		09/02/2026		26SEPBB	6079021	274,501.73	274,501.73	09/02/2026	INV PD		RETURN OF DUP
				CHECKDATE:09/09/2026							
1191 KENTUCKY UTILITIES											
120970 INVOICE:09/26CONC	27870020	08/22/2026		26SEPT4	6078997	56.37	56.37	08/22/2026	INV PD		ELECTRIC/NES
				CHECKDATE:09/04/2026							
120969 INVOICE:09/26NES	27870020	08/22/2026		26SEPT4	6078997	10,880.01	10,880.01	08/22/2026	INV PD		ELECTRIC/NES
				CHECKDATE:09/04/2026							
120968 INVOICE:0926NESSIGN	27870020	08/25/2026		26SEPT4	6078997	81.29	81.29	08/25/2026	INV PD		ELECTRIC/NES
				CHECKDATE:09/04/2026							
1209 KMEA						11,017.67					
121265 INVOICE:090926	27700219	09/09/2026		26SEPBB	6079022	150.00	150.00	09/09/2026	INV PD		KMEA PROGRAM
				CHECKDATE:09/09/2026							
121541 INVOICE:SESCHOIR26/27	27800011	09/15/2026		26SEPT25	6079132	125.00	125.00	09/15/2026	INV PD		DUES
				CHECKDATE:09/25/2026							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2521 LACEY MALEY						275.00					
120940	27010213	08/17/2026		26EFT08	10003798	25.99	25.99	08/17/2026	INV PD		TRAVEL REIMBU
INVOICE:AUG2026		CHECKDATE:09/09/2026									
1425 LINDE GAS & EQUIPMENT INC											
121516	27900021	09/22/2026		26SEPT25	6079133	53.13	53.13	09/22/2026	INV PD		CYLINDERS
INVOICE:59157825		CHECKDATE:09/25/2026									
3717 LISA AULICK											
121070	27010120	08/31/2026		26EFT08	10003799	215.26	215.26	08/31/2026	INV PD		TRAVEL
INVOICE:083126		CHECKDATE:09/09/2026									
2239 MACMILLAN HOLDINGS, LLC											
120977	27700078	08/14/2026		26SEPT4	6078998	4,008.96	4,008.96	08/14/2026	INV PD		AP BOOKS
INVOICE:89152166		CHECKDATE:09/04/2026									
2750 DEMARCUS LAW, PLLC											
121198	27010006	09/01/2026		26SEPBB	6079023	3,401.33	3,401.33	09/01/2026	INV PD		ATTORNEY FEES
INVOICE:121198		CHECKDATE:09/09/2026									
1382 MELYNDA PLATT											
120941	27010214	08/17/2026		26EFT08	10003800	54.05	54.05	08/17/2026	INV PD		TRAVEL/MILEAG
INVOICE:AUG 2026		CHECKDATE:09/09/2026									
1398 MIL-BAR PLASTICS, INC											
121404	27700026	09/09/2026		26SEPT18	6079086	243.84	243.84	09/09/2026	INV PD		NAMETAGS
INVOICE:M28773		CHECKDATE:09/18/2026									
6898 MOBILCOMM, INC.											
121368	27900039	08/13/2026		26SEPT18	10003812	974.95	974.95	08/13/2026	INV PD		REPLACEMENT B
INVOICE:1100561		CHECKDATE:09/18/2026									
1241 MOBILITY ON THE MOVE											
121583	27010115	09/21/2026		26SEPT25	6079134	1,352.50	1,352.50	09/21/2026	INV PD		ORIENTATION/M
INVOICE:1260922338		CHECKDATE:09/25/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1569 MOUNTAIN MATH/LANGUAGE, LLC											
121075	27800055	09/02/2026		26SEPBB	10003785	99.95	99.95	09/02/2026	INV	PD	SUBSCRIPTION
INVOICE:70555 CHECKDATE:09/09/2026											
2125 NATIONAL RESTAURANT SOLUTIONS, LLC											
121490	27010192	08/12/2026		26SEPT25	6079135	614.00	614.00	08/12/2026	INV	PD	TEXTBOOKS AND
INVOICE:11070886 CHECKDATE:09/25/2026											
599 NATIONAL TSA											
121341	27700183	09/09/2026		26SEPT18	6079087	410.00	410.00	09/09/2026	INV	PD	STATE DUES
INVOICE:M46418 CHECKDATE:09/18/2026											
8852 NCS PEARSON, INC											
121347	27010241	09/03/2026		26SEPT18	6079088	125.60	125.60	09/03/2026	INV	PD	PROTOCOLS/NES
INVOICE:32658283 CHECKDATE:09/18/2026											
291 NKCCA											
120974	27610037	08/10/2026		26SEPT4	6078999	1,300.00	1,300.00	08/10/2026	INV	PD	CHEER COMPETI
INVOICE:081026 CHECKDATE:09/04/2026											
121062	27610044	08/31/2026		26SEPT4	6078999	35.00	35.00	08/31/2026	INV	PD	CHEER MEMBERS
INVOICE:SMS0831 CHECKDATE:09/04/2026											
						1,335.00					
5745 NORTHERN KENTUCKY REGION FFA											
121268	27700222	09/08/2026		26SEPBB	6079024	80.00	80.00	09/08/2026	INV	PD	FFA REGIONAL
INVOICE:0010 CHECKDATE:09/09/2026											
6131 NORTHERN KY. ACADEMIC LEAGUE											
121012	27700181	09/01/2026		26SEPT4	6079000	225.00	225.00	09/01/2026	INV	PD	DUES
INVOICE:2026-2027 season CHECKDATE:09/04/2026											
1557 OWEN COUNTY BOARD OF EDUCATION											
121412	27700264	09/14/2026		26SEPT18	6079089	250.00	250.00	09/14/2026	INV	PD	8TH REGION GI
INVOICE:KHSAA8 CHECKDATE:09/18/2026											
1749 OWEN ELECTRIC COOPERATIVE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
121008 INVOICE:09/26	27870023 BUSPLUG	08/28/2026		26SEPT4 CHECKDATE:09/04/2026	6079001	117.71		117.71	08/28/2026	INV	PD	ELECTRIC
121360 INVOICE:AUG26	27870023 MAINGAR	09/08/2026		26SEPT18 CHECKDATE:09/18/2026	6079090	292.13		292.13	09/08/2026	INV	PD	ELECTRIC
121366 INVOICE:AUG26	27870023 BBFIELD	09/08/2026		26SEPT18 CHECKDATE:09/18/2026	6079090	75.75		75.75	09/08/2026	INV	PD	ELECTRIC
121363 INVOICE:AUG26	27870023 BOE	09/08/2026		26SEPT18 CHECKDATE:09/18/2026	6079090	791.73		791.73	09/08/2026	INV	PD	ELECTRIC
121276 INVOICE:AUG26	27870023 BUSSHOP	09/04/2026		26SEPBB CHECKDATE:09/09/2026	6079025	579.53		579.53	09/04/2026	INV	PD	ELECTRIC
121273 INVOICE:AUG26	27870023 PHS	09/04/2026		26SEPBB CHECKDATE:09/09/2026	6079025	21,765.97		21,765.97	09/04/2026	INV	PD	ELECTRIC
121361 INVOICE:AUG26	27870023 PUMP	09/08/2026		26SEPT18 CHECKDATE:09/18/2026	6079090	211.29		211.29	09/08/2026	INV	PD	ELECTRIC
121274 INVOICE:AUG26	27870023 SMS	09/04/2026		26SEPBB CHECKDATE:09/09/2026	6079025	14,431.48		14,431.48	09/04/2026	INV	PD	ELECTRIC
121365 INVOICE:AUG26	27870023 SMSCONC	09/08/2026		26SEPT18 CHECKDATE:09/18/2026	6079090	147.45		147.45	09/08/2026	INV	PD	ELECTRIC
121364 INVOICE:AUG26	27870023 SMSGRANST	09/08/2026		26SEPT18 CHECKDATE:09/18/2026	6079090	88.13		88.13	09/08/2026	INV	PD	ELECTRIC
121275 INVOICE:AUG26	27870023 SMSLIGHT	09/04/2026		26SEPBB CHECKDATE:09/09/2026	6079025	1,328.07		1,328.07	09/04/2026	INV	PD	ELECTRIC
121362 INVOICE:AUG26	27870023 WRIGHTRD	09/08/2026		26SEPT18 CHECKDATE:09/18/2026	6079090	32.27		32.27	09/08/2026	INV	PD	ELECTRIC
2118 PARK PLACE TECHNOLOGIES						39,861.51						
121434 INVOICE:PUSA10090239992	27180024	09/16/2026		26SEPT18 CHECKDATE:09/18/2026	6079091	3,870.84		3,870.84	09/16/2026	INV	PD	Server Warran
1801 PARTY PLEASERS SERVICES												
121078 INVOICE:231794156	27700207	09/01/2026		26SEPBB CHECKDATE:09/09/2026	6079026	250.00		250.00	09/01/2026	INV	PD	MUSIC
4894 PATRICIA BROWNFIELD												
121019 INVOICE:082026	27610040	08/20/2026		26SEPBB CHECKDATE:09/09/2026	6079027	40.00		40.00	08/20/2026	INV	PD	FOOTBALL: GAT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
121009 INVOICE:082826	27700197	08/28/2026		26SEPT4 CHECKDATE:09/04/2026	6079002	50.00		50.00	08/28/2026	INV	PD	FOOTBALL GATE
121370 INVOICE:09096	27610040	09/09/2026		26SEPT18 CHECKDATE:09/18/2026	6079092	40.00		40.00	09/09/2026	INV	PD	FOOTBALL: GAT
120972 INVOICE:8/26/26	27610040	08/26/2026		26SEPT4 CHECKDATE:09/04/2026	6079002	40.00		40.00	08/26/2026	INV	PD	FOOTBALL: GAT
						170.00						
153 PDQ.COM CORPORATION												
121339 INVOICE:pdq-94841/1	27180023	09/01/2026		26SEPT18 CHECKDATE:09/18/2026	10003803	1,657.50		1,657.50	09/01/2026	INV	PD	RENEWAL
121338 INVOICE:PDQ-94879/1	27180055	09/01/2026		26SEPT18 CHECKDATE:09/18/2026	10003802	2,520.00		2,520.00	09/01/2026	INV	PD	RENEWAL
						4,177.50						
1832 PENDLETON CO. EDUCATION FOUNDATION												
121003 INVOICE:083126BM	27010239	08/31/2026		26SEPT4 CHECKDATE:09/04/2026	6079003	500.00		500.00	08/31/2026	INV	PD	DONATION
5305 PENDLETON COUNTY SHERIFF'S DEPT.												
121387 INVOICE:APRIL2026	27010013	09/09/2026		26SEPT18 CHECKDATE:09/18/2026	6079093	1,278.12		1,278.12	09/09/2026	INV	PD	SHERIFF TAX C
121232 INVOICE:AUG2026 J.BROWN	27010228	09/01/2026		26SEPBB CHECKDATE:09/09/2026	6079028	3,397.97		3,397.97	09/01/2026	INV	PD	RESOURCE OFFI
121229 INVOICE:AUG2026 M.GRISIK	27010228	09/01/2026		26SEPBB CHECKDATE:09/09/2026	6079028	3,864.90		3,864.90	09/01/2026	INV	PD	RESOURCE OFFI
121231 INVOICE:AUG2026 M.HALL	27010228	09/01/2026		26SEPBB CHECKDATE:09/09/2026	6079028	4,041.47		4,041.47	09/01/2026	INV	PD	RESOURCE OFFI
						12,582.46						
1837 PENDLETON HIGH SCHOOL												
121017 INVOICE:27450023	27450023	09/01/2026		26SEPT4 CHECKDATE:09/04/2026	6079004	40.00		40.00	09/01/2026	INV	PD	STUDENT FEES
301 PENDLETON HILLS												
121466 INVOICE:231191789595750	27700229	09/16/2026		26SEPT18 CHECKDATE:09/18/2026	6079094	162.64		162.64	09/16/2026	INV	PD	sr night food
121584	27700276	09/24/2026		26SEPT25	6079136	404.96		404.96	09/24/2026	INV	PD	SEND OFF GIFT

PENDLETON COUNTY SCHOOLS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9856						CHECKDATE:09/25/2026					
1840 PENDLETON COUNTY WATER DISTRICT						567.60					
121446	27870024	09/17/2026		26SEPT18	6079095	32.76	32.76	09/17/2026	INV	PD	WATER
INVOICE:SEPT2026BUSGAR						CHECKDATE:09/18/2026					
121450	27870024	09/17/2026		26SEPT18	6079095	29.33	29.33	09/17/2026	INV	PD	WATER
INVOICE:SEPT2026MAINTGAR						CHECKDATE:09/18/2026					
121452	27870024	09/17/2026		26SEPT18	6079095	492.03	492.03	09/17/2026	INV	PD	WATER
INVOICE:SEPT2026NES						CHECKDATE:09/18/2026					
121453	27870024	09/17/2026		26SEPT18	6079095	453.59	453.59	09/17/2026	INV	PD	WATER
INVOICE:SEPT2026NESBIG						CHECKDATE:09/18/2026					
121451	27870024	09/17/2026		26SEPT18	6079095	702.89	702.89	09/17/2026	INV	PD	WATER
INVOICE:SEPT2026PHS						CHECKDATE:09/18/2026					
121448	27870024	09/17/2026		26SEPT18	6079095	830.57	830.57	09/17/2026	INV	PD	WATER
INVOICE:SEPT2026SMS						CHECKDATE:09/18/2026					
121447	27870024	09/17/2026		26SEPT18	6079095	1,873.29	1,873.29	09/17/2026	INV	PD	WATER
INVOICE:SEPT2026SMSBIG						CHECKDATE:09/18/2026					
121449	27870024	09/17/2026		26SEPT18	6079095	66.51	66.51	09/17/2026	INV	PD	WATER
INVOICE:SEPT2026SMSFB						CHECKDATE:09/18/2026					
7534 PEOPLES TROPHIES & AWARDS						4,480.97					
121197	27700162	09/01/2026		26SEPBB	6079029	630.00	630.00	09/01/2026	INV	PD	T SHIRTS
INVOICE:121197						CHECKDATE:09/09/2026					
121554	27700115	08/18/2026		26SEPT25	6079137	364.00	364.00	08/18/2026	INV	PD	JACKETS
INVOICE:7014						CHECKDATE:09/25/2026					
121059	27700142	08/26/2026		26SEPBB	6079029	75.00	75.00	08/26/2026	INV	PD	BANNERS
INVOICE:7025						CHECKDATE:09/09/2026					
121227	27010226	09/03/2026		26SEPBB	6079029	1,472.50	1,472.50	09/03/2026	INV	PD	KINDERGARDEN
INVOICE:7046						CHECKDATE:09/09/2026					
121376	27700246	09/11/2026		26SEPT18	6079096	270.00	270.00	09/11/2026	INV	PD	SIGNAGE
INVOICE:7067						CHECKDATE:09/18/2026					
121375	27700227	09/11/2026		26SEPT18	6079096	25.00	25.00	09/11/2026	INV	PD	G GOLF EMBROI
INVOICE:7070						CHECKDATE:09/18/2026					
121395	27700240	09/11/2026		26SEPT18	6079096	300.00	300.00	09/11/2026	INV	PD	PEOPLES TROPH
INVOICE:7072						CHECKDATE:09/18/2026					

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
121396 INVOICE:7075	27700218	09/11/2026		26SEPT18 CHECKDATE:09/18/2026	6079096	315.00		315.00	09/11/2026	INV PD		PEP BAND T SH
121518 INVOICE:7079	27700220	09/21/2026		26SEPT25 CHECKDATE:09/25/2026	6079137	250.00		250.00	09/21/2026	INV PD		FCCLA MEMBER
						3,701.50						
1845 PEPSI-COLA BOTTLING CO.												
121393 INVOICE:113683899	27610022	09/14/2026		26SEPT18 CHECKDATE:09/18/2026	6079097	395.55		395.55	09/14/2026	INV PD		CONCESSIONS
121267 INVOICE:30447206	27700013	08/28/2026		26SEPBB CHECKDATE:09/09/2026	6079030	1,538.34		1,538.34	08/28/2026	INV PD		CONCESSSIONS
121489 INVOICE:35662803	27700013	09/14/2026		26SEPT25 CHECKDATE:09/25/2026	6079138	1,652.70		1,652.70	09/14/2026	INV PD		CONCESSSIONS
						3,586.59						
1846 PERFECT-A-WASTE SEWAGE EQUIPMENT LLC												
121378 INVOICE:26-544	27870025	09/01/2026		26SEPT18 CHECKDATE:09/18/2026	6079098	159.00		159.00	09/01/2026	INV PD		SEWAGE
121377 INVOICE:26-545	27870025	09/01/2026		26SEPT18 CHECKDATE:09/18/2026	6079098	694.00		694.00	09/01/2026	INV PD		SEWAGE
						853.00						
1870 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC												
121373 INVOICE:26AUGRESERVE	27800061	09/09/2026		26SEPT18 CHECKDATE:09/18/2026	6079099	800.00		800.00	09/09/2026	INV PD		POSTAGE
2450 PRECISION PROPERTY SERVICES, LLC												
121066 INVOICE:INV0156	27870013	09/01/2026		26SEPT4 CHECKDATE:09/04/2026	6079005	11,700.00		11,700.00	09/01/2026	INV PD		PROPERTY MOWI
121065 INVOICE:INV0157	27010188	09/01/2026		26SEPT4 CHECKDATE:09/04/2026	6079005	12,375.00		12,375.00	09/01/2026	INV PD		FORESTRY MULC
						24,075.00						
2550 PRICE AND WILLOUGHBY, LLC												
121228 INVOICE:23403	27010233	09/03/2026		26SEPBB CHECKDATE:09/09/2026	6079031	1,536.00		1,536.00	09/03/2026	INV PD		SPECIAL ED SU
1934 QUILL CORPORATION												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120976 INVOICE:901-2413689	27450017	08/21/2026		26SEPT4	6079006	47.58	47.58	08/21/2026	INV	PD	POSTCARDS
8490 R.D. HOLDER OIL CO. INC.											
121400 INVOICE:0974915	27900014	09/15/2026		26SEPT18	6079100	31,941.60	31,941.60	09/15/2026	INV	PD	DIESEL
121540 INVOICE:0976495	27900014	09/15/2026		26SEPT25	6079139	10,070.02	10,070.02	09/15/2026	INV	PD	DIESEL
						42,011.62					
8984 REITER DAIRY, LLC											
120892 INVOICE:122	27510002	08/27/2026		FOOD0826	6079059	-733.58	-733.58	08/27/2026	CRM	PD	FOOD- DAIRY
120905 INVOICE:123	27510002	08/27/2026		FOOD0826	6079059	-1,000.96	-1,000.96	08/27/2026	CRM	PD	FOOD- DAIRY
120912 INVOICE:124	27510002	08/27/2026		FOOD0826	6079059	-742.28	-742.28	08/27/2026	CRM	PD	FOOD- DAIRY
120917 INVOICE:125	27510002	08/27/2026		FOOD0826	6079059	-614.87	-614.87	08/27/2026	CRM	PD	FOOD- DAIRY
120918 INVOICE:393746191	27510002	08/27/2026		FOOD0826	6079059	1,894.43	1,894.43	08/27/2026	INV	PD	FOOD- DAIRY
120893 INVOICE:393749452	27510002	08/27/2026		FOOD0826	6079059	682.13	682.13	08/27/2026	INV	PD	FOOD- DAIRY
120906 INVOICE:393749552	27510002	08/27/2026		FOOD0826	6079060	357.21	357.21	08/27/2026	INV	PD	FOOD- DAIRY
120907 INVOICE:393749999	27510002	08/27/2026		FOOD0826	6079059	411.43	411.43	08/27/2026	INV	PD	FOOD- DAIRY
120913 INVOICE:393750000	27510002	08/27/2026		FOOD0826	6079059	869.14	869.14	08/27/2026	INV	PD	FOOD- DAIRY
120894 INVOICE:393752942	27510002	08/27/2026		FOOD0826	6079059	919.73	919.73	08/27/2026	INV	PD	FOOD- DAIRY
120908 INVOICE:393752944	27510002	08/27/2026		FOOD0826	6079059	1,270.62	1,270.62	08/27/2026	INV	PD	FOOD- DAIRY
120914 INVOICE:393752946	27510002	08/27/2026		FOOD0826	6079059	1,093.63	1,093.63	08/27/2026	INV	PD	FOOD- DAIRY
120920 INVOICE:393752949	27510002	08/27/2026		FOOD0826	6079060	236.47	236.47	08/27/2026	INV	PD	FOOD- DAIRY

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
120896 INVOICE:393756250	27510002	08/27/2026		FOOD0826	6079059	785.76		785.76	08/27/2026	INV	PD	FOOD- DAIRY
			CHECKDATE:09/15/2026									
120999 INVOICE:393756251	27510002	08/27/2026		FOOD0826	6079060	340.10		340.10	08/27/2026	INV	PD	FOOD- DAIRY
			CHECKDATE:09/15/2026									
120910 INVOICE:393756252	27510002	08/27/2026		FOOD0826	6079059	745.05		745.05	08/27/2026	INV	PD	FOOD- DAIRY
			CHECKDATE:09/15/2026									
120998 INVOICE:393756253	27510002	08/27/2026		FOOD0826	6079059	730.60		730.60	08/27/2026	INV	PD	FOOD- DAIRY
			CHECKDATE:09/15/2026									
120916 INVOICE:393756254	27510002	08/27/2026		FOOD0826	6079059	857.22		857.22	08/27/2026	INV	PD	FOOD- DAIRY
			CHECKDATE:09/15/2026									
120921 INVOICE:393756256	27510002	08/27/2026		FOOD0826	6079060	408.00		408.00	08/27/2026	INV	PD	FOOD- DAIRY
			CHECKDATE:09/15/2026									
120915 INVOICE:393756257	27510002	08/27/2026		FOOD0826	6079059	546.70		546.70	08/27/2026	INV	PD	FOOD- DAIRY
			CHECKDATE:09/15/2026									
120909 INVOICE:393758345	27510002	08/27/2026		FOOD0826	6079059	497.57		497.57	08/27/2026	INV	PD	FOOD- DAIRY
			CHECKDATE:09/15/2026									
121000 INVOICE:393759257	27510002	08/27/2026		FOOD0826	6079059	739.95		739.95	08/27/2026	INV	PD	FOOD- DAIRY
			CHECKDATE:09/15/2026									
120997 INVOICE:393759259	27510002	08/27/2026		FOOD0826	6079059	660.26		660.26	08/27/2026	INV	PD	FOOD- DAIRY
			CHECKDATE:09/15/2026									
120996 INVOICE:393759261	27510002	08/27/2026		FOOD0826	6079059	666.27		666.27	08/27/2026	INV	PD	FOOD- DAIRY
			CHECKDATE:09/15/2026									
121001 INVOICE:393759263	27510002	08/27/2026		FOOD0826	6079060	129.28		129.28	08/27/2026	INV	PD	FOOD- DAIRY
			CHECKDATE:09/15/2026									
120919 INVOICE:510159699	27510002	08/27/2026		FOOD0826	6079060	93.55		93.55	08/27/2026	INV	PD	FOOD- DAIRY
			CHECKDATE:09/15/2026									
120895 INVOICE:510159716	27510002	08/27/2026		FOOD0826	6079060	293.23		293.23	08/27/2026	INV	PD	FOOD- DAIRY
			CHECKDATE:09/15/2026									
						12,136.64						
8839 RIHERDS.COM, LLC												
121337 INVOICE:K6GFR008	27700171	09/08/2026		26SEPT18	6079101	229.04		229.04	09/08/2026	INV	PD	GOLF TOURNAME
			CHECKDATE:09/18/2026									
2074 RUMPKE OF KENTUCKY, INC.												
121433 INVOICE:1381543	27870017	09/03/2026		26SEPT18	6079102	264.00		264.00	09/03/2026	INV	PD	ATHLETIC PARK
			CHECKDATE:09/18/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
121514 INVOICE:1384701	27190021	09/22/2026		26SEPT25 CHECKDATE:09/25/2026	6079140	201.09		201.09	09/22/2026	INV	PD	PHS BASEBALL
121445 INVOICE:3988220	27870027	09/17/2026		26SEPT18 CHECKDATE:09/18/2026	6079102	408.29		408.29	09/17/2026	INV	PD	SANITATION N
121442 INVOICE:3988221	27870027	09/17/2026		26SEPT18 CHECKDATE:09/18/2026	6079102	408.29		408.29	09/17/2026	INV	PD	SANITATION N
121444 INVOICE:3988222	27870027	09/17/2026		26SEPT18 CHECKDATE:09/18/2026	6079102	489.96		489.96	09/17/2026	INV	PD	SANITATION N
121443 INVOICE:3988244	27870027	09/17/2026		26SEPT18 CHECKDATE:09/18/2026	6079102	202.51		202.51	09/17/2026	INV	PD	SANITATION N
121441 INVOICE:3988248	27870027	09/17/2026		26SEPT18 CHECKDATE:09/18/2026	6079102	816.58		816.58	09/17/2026	INV	PD	SANITATION N
						2,790.72						
2712 SCHERZINGER CORPORATION												
121513 INVOICE:2601295	27870012	09/21/2026		26SEPT25 CHECKDATE:09/25/2026	6079141	50.00		50.00	09/21/2026	INV	PD	PEST CONTROL
121512 INVOICE:2601346	27870012	09/21/2026		26SEPT25 CHECKDATE:09/25/2026	6079141	51.00		51.00	09/21/2026	INV	PD	PEST CONTROL
121525 INVOICE:2601623	27870012	09/21/2026		26SEPT25 CHECKDATE:09/25/2026	6079141	39.00		39.00	09/21/2026	INV	PD	PEST CONTROL
121526 INVOICE:2601651	27870012	09/21/2026		26SEPT25 CHECKDATE:09/25/2026	6079141	39.00		39.00	09/21/2026	INV	PD	PEST CONTROL
121527 INVOICE:2601677	27870012	09/21/2026		26SEPT25 CHECKDATE:09/25/2026	6079141	86.00		86.00	09/21/2026	INV	PD	PEST CONTROL
121528 INVOICE:2601688	27870012	09/21/2026		26SEPT25 CHECKDATE:09/25/2026	6079141	39.00		39.00	09/21/2026	INV	PD	PEST CONTROL
						304.00						
2526 SCHOOL AI, INC												
121555 INVOICE:INV-2466	27700149	08/18/2026		26SEPT25 CHECKDATE:09/25/2026	6079142	2,000.00		2,000.00	08/18/2026	INV	PD	Software, App
6875 SCHOOL NURSE SUPPLY, INC.												
121401 INVOICE:INV1104429	27010248	09/09/2026		26SEPT18 CHECKDATE:09/18/2026	10003811	246.79		246.79	09/09/2026	INV	PD	SUPPLIES
8807 SHRED-IT USA												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121379 INVOICE:8015117819	27700244	08/07/2026		26SEPT18 CHECKDATE:09/18/2026	6079103	1,282.50	1,282.50	08/07/2026	INV	PD	PAPER SHREDIN
121402 INVOICE:8015293660	27800016	08/28/2026		26SEPT18 CHECKDATE:09/18/2026	6079103	568.27	568.27	08/28/2026	INV	PD	SHRED IT
						1,850.77					
5534 SNAPPY TOMATO PIZZA											
121035 INVOICE:082626	27700016	08/26/2026		26SEPBB CHECKDATE:09/09/2026	6079032	31.50	31.50	08/26/2026	INV	PD	CONCESSIONS
121036 INVOICE:082726	27700016	08/27/2026		26SEPBB CHECKDATE:09/09/2026	6079032	31.50	31.50	08/27/2026	INV	PD	CONCESSIONS
121038 INVOICE:082826	27700016	08/28/2026		26SEPBB CHECKDATE:09/09/2026	6079032	59.50	59.50	08/28/2026	INV	PD	CONCESSIONS
121037 INVOICE:082926	27700016	08/29/2026		26SEPBB CHECKDATE:09/09/2026	6079032	31.50	31.50	08/29/2026	INV	PD	CONCESSIONS
121039 INVOICE:083126	27700016	08/31/2026		26SEPBB CHECKDATE:09/09/2026	6079032	45.50	45.50	08/31/2026	INV	PD	CONCESSIONS
121040 INVOICE:083126A	27700164	08/31/2026		26SEPBB CHECKDATE:09/09/2026	6079032	22.50	22.50	08/31/2026	INV	PD	PIZZA
						222.00					
963 SPEECH/LANGUAGE THERAPY SERVICES, LLC											
121278 INVOICE:225	27010112	09/01/2026		26SEPBB CHECKDATE:09/09/2026	6079033	4,013.88	4,013.88	09/01/2026	INV	PD	SPEECH LANGUA
1019 STEP CG, LLC											
121455 INVOICE:S-INV120684	27180057	09/16/2026		26SEPT18 CHECKDATE:09/18/2026	10003804	133.76	133.76	09/16/2026	INV	PD	3 YEAR XCIP
6581 STUDIES WEEKLY, INC											
121560 INVOICE:567440	27800005	09/09/2026		26SEPT25 CHECKDATE:09/25/2026	6079143	126.75	126.75	09/09/2026	INV	PD	SUBSCRIPTION
121413 INVOICE:575711	27600035	09/15/2026		26SEPT18 CHECKDATE:09/18/2026	6079104	760.50	760.50	09/15/2026	INV	PD	SOFTWARE
						887.25					
2339 SUPERIOR ELECTRICAL SERVICES, LLC											

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121472 INVOICE:001244	27870071	09/17/2026		26SEPT25	6079144	4,718.00	4,718.00	09/17/2026	INV	PD	BREAKER
			CHECKDATE:09/25/2026								
2753 THE BOYD GROUP US LLC											
121617 INVOICE:300023027	27900047	09/25/2026		26SEPT28	6079150	2,156.22	2,156.22	09/25/2026	INV	PD	CAR REPAIRS
			CHECKDATE:09/30/2026								
1927 THE COVINGTON MADISON CORP											
121076 INVOICE:E10276	27700202	09/02/2026		26SEPBB	6079034	2,500.00	2,500.00	09/02/2026	INV	PD	PROM VENUE
			CHECKDATE:09/09/2026								
2952 RED HOT PROMOTIONS, INC											
121463 INVOICE:46287	27010247	09/18/2026		26SEPT18	6079105	335.54	335.54	09/18/2026	INV	PD	T SHIRTS
			CHECKDATE:09/18/2026								
121476 INVOICE:46291	27010272	09/18/2026		26SEPT25	6079145	2,400.00	2,400.00	09/18/2026	INV	PD	SUPPLIES
			CHECKDATE:09/25/2026								
						2,735.54					
1089 TOSHIBA AMERICA BUSINESS SOLUTIONS INC											
121272 INVOICE:6927106	27010007	09/01/2026		26SEPBB	6079035	1,305.00	1,305.00	09/01/2026	INV	PD	SCHOOL & DIST
			CHECKDATE:09/09/2026								
1078 TOSHIBA FINANCIAL SERVICES											
121271 INVOICE:590099628	27010008	08/26/2026		26SEPBB	6079036	242.00	242.00	08/26/2026	INV	PD	SCHOOL AAD DI
			CHECKDATE:09/09/2026								
121398 INVOICE:590841458	27010008	09/14/2026		26SEPT18	6079106	1,699.00	1,699.00	09/14/2026	INV	PD	SCHOOL AAD DI
			CHECKDATE:09/18/2026								
						1,941.00					
4687 TRACI BRADBURY											
120939 INVOICE:AUG2026	27010212	08/20/2026		26EFT08	10003801	20.40	20.40	08/20/2026	INV	PD	TRAVEL/MILEAG
			CHECKDATE:09/09/2026								
2745 TREY MCCANDLESS											
121226 INVOICE:082426	27610046	08/24/2026		26SEPBB	6079037	45.00	45.00	08/24/2026	INV	PD	VOLLEYBALL: C
			CHECKDATE:09/09/2026								
121225 INVOICE:083126	27610046	08/31/2026		26SEPBB	6079037	45.00	45.00	08/31/2026	INV	PD	VOLLEYBALL: C
			CHECKDATE:09/09/2026								

PENDLETON COUNTY SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121369 INVOICE:091026	27610046	09/10/2026		26SEPT18 CHECKDATE:09/18/2026	6079107	30.00	30.00	09/10/2026	INV PD		VOLLEYBALL: C
						120.00					
2731 TROON GOLF, LLC											
121582 INVOICE:2026-181	27700275	09/24/2026		26SEPT25 CHECKDATE:09/25/2026	6079146	541.50	541.50	09/24/2026	INV PD		GOLF BAGS
2597 TROPHY AWARDS											
121335 INVOICE:CI3011612	27700206	09/08/2026		26SEPT18 CHECKDATE:09/18/2026	10003806	155.70	155.70	09/08/2026	INV PD		SOCCER BANNER
8007 TYLER TECHNOLOGIES, INC.											
121029 INVOICE:CI100-00316637	27010049	09/01/2026		26SEPBB CHECKDATE:09/09/2026	6079038	2,579.11	2,579.11	09/01/2026	INV PD		ESS, TCM AND
1918 LEARNIX, LLC											
121346 INVOICE:A18053	27010107	09/01/2026		26SEPT18 CHECKDATE:09/18/2026	6079108	396.27	396.27	09/01/2026	INV PD		SPEECH PATHOL
2637 VARSITY BRANDS HOLDING											
121026 INVOICE:89201293	27190019	08/24/2026		26SEPBB CHECKDATE:09/09/2026	6079039	3,861.75	3,861.75	08/24/2026	INV PD		PHS CHEER UNI
5396 VERIZON											
121391 INVOICE:6152814705	27010014	09/06/2026		26SEPT18 CHECKDATE:09/18/2026	6079109	318.08	318.08	09/06/2026	INV PD		SCHOOL AND DI
2254 WEX BANK											
121349 INVOICE:114858155	27870014	08/31/2026		26SEPT18 CHECKDATE:09/18/2026	6079110	1,220.70	1,220.70	08/31/2026	INV PD		FUEL CARDS
5440 WILDER WINNELSON											
120891 INVOICE:573291 01	27510010	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079061	22.65	22.65	08/27/2026	INV PD		SUPPLIES
4123 WILLIAMSTOWN SCHOOLS											

PENDLETON COUNTY SCHOOLS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121408 INVOICE:2642967	27700265	09/14/2026		26SEPT18 CHECKDATE:09/18/2026	6079111	40.00	40.00	09/14/2026	INV PD		XC MEET
2757 WYATTS SUPERVALU, INC.											
121350 INVOICE:08/17/26	27700141	08/17/2026		26SEPT18 CHECKDATE:09/18/2026	6079112	86.75	86.75	08/17/2026	INV PD		FOOD
121352 INVOICE:08/17/26/1	27700139	08/17/2026		26SEPT18 CHECKDATE:09/18/2026	6079112	63.21	63.21	08/17/2026	INV PD		DONUTS
121353 INVOICE:08/20/26	27700011	08/20/2026		26SEPT18 CHECKDATE:09/18/2026	6079112	47.88	47.88	08/20/2026	INV PD		CONCESSIONS
121354 INVOICE:08/21/26	27700124	08/21/2026		26SEPT18 CHECKDATE:09/18/2026	6079112	265.32	265.32	08/21/2026	INV PD		MEALS
121355 INVOICE:08/26/26	27700141	08/26/2026		26SEPT18 CHECKDATE:09/18/2026	6079112	46.31	46.31	08/26/2026	INV PD		FOOD
121356 INVOICE:08/29/26	27700011	08/29/2026		26SEPT18 CHECKDATE:09/18/2026	6079112	192.42	192.42	08/29/2026	INV PD		CONCESSIONS
						701.89					
2764 ZANER-BLOSER, INC											
121063 INVOICE:INVZB117837	27600045	08/27/2026		26SEPT4 CHECKDATE:09/04/2026	6079007	1,475.10	1,475.10	08/27/2026	INV PD		supplies
586 INVOICES						1,377,336.72					

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