

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											
120137 INVOICE:1505225	27190001	07/01/2026		26JULY02	6078702	69.00	69.00	07/01/2026	INV	PD	FIELD TREATME
				CHECKDATE:07/02/2026							
121015 INVOICE:1547614	27190001	09/01/2026		26SEPT4	6078985	69.00	69.00	09/01/2026	INV	PD	FIELD TREATME
				CHECKDATE:09/04/2026							
						138.00					
1517 GARY PARTIN											
121269 INVOICE:70636	27700217	09/08/2026		26SEPBB	6079008	750.00	750.00	09/08/2026	INV	PD	NAVY BALL CAT
				CHECKDATE:09/09/2026							
8583 A STEP AHEAD PEDIATRIC THERAPY, PLLC											
121416 INVOICE:AUG2026	27010113	09/11/2026		26SEPT18	6079062	10,140.25	10,140.25	09/11/2026	INV	PD	OT/PT
				CHECKDATE:09/18/2026							
1977 KENTUCKY STATE TREASURER											
120292 INVOICE:ACCT #5699	27010141	07/20/2026		26JULY24	6078771	2,500.00	2,500.00	07/20/2026	INV	PD	2026-2027 VOL
				CHECKDATE:07/24/2026							
2659 AIR EQUIPMENT CO LLC											
120343 INVOICE:WS-43775-A2	26870192	06/25/2026		26JULY31	6078802	133,160.00	133,160.00	06/25/2026	INV	PD	NES HVAC UPGR
				CHECKDATE:07/31/2026							
120344 INVOICE:WS-43775-A3	26870192	06/29/2026		26JULY31	6078802	153,173.00	153,173.00	06/29/2026	INV	PD	NES HVAC UPGR
				CHECKDATE:07/31/2026							
120345 INVOICE:WS-43775-B	26870192	06/18/2026		26JULY31	6078802	58,000.00	58,000.00	06/18/2026	INV	PD	NES HVAC UPGR
				CHECKDATE:07/31/2026							
						344,333.00					
8645 ALEXANDRIA CHIROPRACTIC CENTER											
120372 INVOICE:A. DEATON	27010010	07/24/2026		26AUG07	6078834	40.00	40.00	07/24/2026	INV	PD	EMPLOYEE PHYS
				CHECKDATE:08/07/2026							
120177 INVOICE:B. HELTON	26900001	06/02/2026		26JUNE30	6078716	75.00	75.00	06/02/2026	INV	PD	DOT PHYSICALS
				CHECKDATE:07/10/2026							
120608 INVOICE:C. ROBINSON	27010010	08/11/2026		26AUGBB	6078934	40.00	40.00	08/11/2026	INV	PD	EMPLOYEE PHYS
				CHECKDATE:08/25/2026							
120179 INVOICE:D. MYERS 2026	26900001	06/02/2026		26JUNE30	6078716	75.00	75.00	06/02/2026	INV	PD	DOT PHYSICALS
				CHECKDATE:07/10/2026							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
120610 INVOICE:E. VARNER	27010010	08/11/2026		26AUGBB CHECKDATE:08/25/2026	6078934	40.00		40.00	08/11/2026	INV	PD	EMPLOYEE PHYS
121487 INVOICE:J RARRIECK	27010010	09/16/2026		26SEPT25 CHECKDATE:09/25/2026	6079113	40.00		40.00	09/16/2026	INV	PD	EMPLOYEE PHYS
120612 INVOICE:J. GEIMAN	27010010	08/10/2026		26AUGBB CHECKDATE:08/25/2026	6078934	40.00		40.00	08/10/2026	INV	PD	EMPLOYEE PHYS
120613 INVOICE:J. HAMMOND	27010010	08/10/2026		26AUGBB CHECKDATE:08/25/2026	6078934	40.00		40.00	08/10/2026	INV	PD	EMPLOYEE PHYS
120614 INVOICE:J. PRICE	27010010	08/10/2026		26AUGBB CHECKDATE:08/25/2026	6078934	40.00		40.00	08/10/2026	INV	PD	EMPLOYEE PHYS
120696 INVOICE:K. KIRSCH	27010010	08/12/2026		26AUGBB CHECKDATE:08/25/2026	6078934	40.00		40.00	08/12/2026	INV	PD	EMPLOYEE PHYS
120745 INVOICE:M. COMPTON	27900001	07/28/2026	2026	26AUGBB CHECKDATE:08/25/2026	6078934	75.00		75.00	07/28/2026	INV	PD	DOT PHYSICALS
120609 INVOICE:M. WROBLESKI	27010010	08/10/2026		26AUGBB CHECKDATE:08/25/2026	6078934	40.00		40.00	08/10/2026	INV	PD	EMPLOYEE PHYS
121493 INVOICE:MARILYN PUGH	27900001	09/16/2026		26SEPT25 CHECKDATE:09/25/2026	6079113	75.00		75.00	09/16/2026	INV	PD	DOT PHYSICALS
120746 INVOICE:N. GILBERT	27900001	07/27/2026	2026	26AUGBB CHECKDATE:08/25/2026	6078934	75.00		75.00	07/27/2026	INV	PD	DOT PHYSICALS
120178 INVOICE:R. WOLFE	26900001	06/02/2026	2026	26JUNE30 CHECKDATE:07/10/2026	6078716	75.00		75.00	06/02/2026	INV	PD	DOT PHYSICALS
121494 INVOICE:ROBERT NORDHEIM	27900001	09/16/2026		26SEPT25 CHECKDATE:09/25/2026	6079113	75.00		75.00	09/16/2026	INV	PD	DOT PHYSICALS
120211 INVOICE:T. JONES	27010010	07/06/2026		26JULYBB CHECKDATE:07/13/2026	6078729	40.00		40.00	07/06/2026	INV	PD	EMPLOYEE PHYS
121492 INVOICE:WILLIAM FELTNER	27900001	09/16/2026		26SEPT25 CHECKDATE:09/25/2026	6079113	75.00		75.00	09/16/2026	INV	PD	DOT PHYSICALS
						1,000.00						
1691 ALL PRO INVESTMENTS LLC												
121196 INVOICE:121196	27870031	09/01/2026		26SEPBB CHECKDATE:09/09/2026	10003786	63.93		63.93	09/01/2026	INV	PD	MAINTENANCE S
120203 INVOICE:26623	27870031	07/08/2026		26JULYBB CHECKDATE:07/13/2026	10003731	1,709.60		1,709.60	07/08/2026	INV	PD	MAINTENANCE S
120854 INVOICE:26909	27870031	08/24/2026		26AUGBB CHECKDATE:08/25/2026	10003774	96.14		96.14	08/24/2026	INV	PD	MAINTENANCE S

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,869.67					
2652 ALLIED TECHNOLOGIES OF KENTUCKY, INC											
120823	26870194	08/13/2026		26AUGBB	6078935	12,500.00	12,500.00	08/13/2026	INV PD	NES	HVAC UPGR
INVOICE:ATK26-1475D		CHECKDATE:08/25/2026									
120825	26870194	07/22/2026		26AUGBB	6078935	1,750.00	1,750.00	07/22/2026	INV PD	NES	HVAC UPGR
INVOICE:ATK26-1477		CHECKDATE:08/25/2026									
						14,250.00					
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									
121098	27700101	09/01/2026		26AMAZ09	6079042	555.49	555.49	09/01/2026	INV PD		GIFTS
INVOICE:114V-XTHY-R7G4		CHECKDATE:09/11/2026									
120533	27800027	08/01/2026		26AMAZ08	6078832	95.96	95.96	08/01/2026	INV PD		CLASSROOM SUP
INVOICE:116F-FMF3-6DV9		CHECKDATE:08/07/2026									
120475	27010111	08/01/2026		26AMAZ08	6078830	679.57	679.57	08/01/2026	INV PD		SUPPLIES/SPED
INVOICE:116F-FMF3-9FLM		CHECKDATE:08/07/2026									
121257	27250027	09/01/2026		26AMAZ09	6079046	192.33	192.33	09/01/2026	INV PD		SURPRISE PBIS
INVOICE:116N-J7DM-DLCC		CHECKDATE:09/11/2026									
121140	27010210	09/01/2026		26AMAZ09	6079046	174.88	174.88	09/01/2026	INV PD		SOURCES OF ST
INVOICE:116N-J7DM-DY64		CHECKDATE:09/11/2026									
121240	27600031	09/01/2026		26AMAZ09	6079047	109.73	109.73	09/01/2026	INV PD		SUPPLIES
INVOICE:116N-J7DM-M4D1		CHECKDATE:09/11/2026									
121133	27450015	09/01/2026		26AMAZ09	6079045	810.79	810.79	09/01/2026	INV PD		CLOTHING CLOS
INVOICE:116N-J7DM-NG7W		CHECKDATE:09/11/2026									
121117	27800048	09/01/2026		26AMAZ09	6079043	72.44	72.44	09/01/2026	INV PD		TEACHER SUPPL
INVOICE:116N-J7DM-W91W		CHECKDATE:09/11/2026									
121255	27250030	09/01/2026		26AMAZ09	6079046	210.56	210.56	09/01/2026	INV PD		CLOTHING FOR
INVOICE:116N-J7DM-Y1V9		CHECKDATE:09/11/2026									
121115	27800044	09/01/2026		26AMAZ09	6079042	132.98	132.98	09/01/2026	INV PD		JOURNALS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11LR-YKFW-677G			CHECKDATE:09/11/2026								
121105	27870070	09/01/2026		26AMAZ09	6079042	124.69	124.69	09/01/2026	INV PD		GARBAGE CAN A
INVOICE:11LR-YKFW-96FX			CHECKDATE:09/11/2026								
121223	27600023	09/01/2026		26AMAZ09	6079049	44.01	44.01	09/01/2026	INV PD		SUPPLIES
INVOICE:11LR-YKFW-9MMF			CHECKDATE:09/11/2026								
121136	27450020	09/01/2026		26AMAZ09	6079046	185.89	185.89	09/01/2026	INV PD		OFFICE SUPPLI
INVOICE:11LR-YKFW-X4QQ			CHECKDATE:09/11/2026								
121329	27700001	09/01/2026		26AMAZ09	6079050	-15.19	-15.19	09/01/2026	CRM PD		SUPPLIES
INVOICE:11QK-M6NL-1X3W			CHECKDATE:09/11/2026								
121241	27600024	09/01/2026		26AMAZ09	6079045	531.60	531.60	09/01/2026	INV PD		SUPPLIES
INVOICE:134W-DR3D-66QG			CHECKDATE:09/11/2026								
121120	27700185	09/01/2026		26AMAZ09	6079042	142.50	142.50	09/01/2026	INV PD		CHEER BOWS
INVOICE:134W-DR3D-7QQQ			CHECKDATE:09/11/2026								
121185	27610034	09/01/2026		26AMAZ09	6079046	196.67	196.67	09/01/2026	INV PD		BAND/CHOIR SU
INVOICE:134W-DR3D-9Y4P			CHECKDATE:09/11/2026								
121182	27610027	09/01/2026		26AMAZ09	6079048	70.81	70.81	09/01/2026	INV PD		PAPER
INVOICE:134W-DR3D-D9M9			CHECKDATE:09/11/2026								
121250	27600040	09/01/2026		26AMAZ09	6079048	61.92	61.92	09/01/2026	INV PD		SUPPLIES
INVOICE:134W-DR3D-LQ73			CHECKDATE:09/11/2026								
121104	27870053	09/01/2026		26AMAZ09	6079043	90.00	90.00	09/01/2026	INV PD		32 WATT AND 4
INVOICE:134W-DR3D-RCDV			CHECKDATE:09/11/2026								
120473	27010102	08/01/2026		26AMAZ08	6078832	123.25	123.25	08/01/2026	INV PD		SCHOOL SUPPLI
INVOICE:13JV-HRFR-LJFY			CHECKDATE:08/07/2026								
120526	27800003	08/01/2026		26AMAZ08	6078832	104.49	104.49	08/01/2026	INV PD		OFFICE SUPPLI
INVOICE:13JV-HRFR-LPWN			CHECKDATE:08/07/2026								
120466	27700001	08/01/2026		26AMAZ08	6078830	2,222.01	2,222.01	08/01/2026	INV PD		SUPPLIES
INVOICE:13JV-HRFR-P36L			CHECKDATE:08/07/2026								
120514	27870035	08/01/2026		26AMAZ08	6078833	36.59	36.59	08/01/2026	INV PD		FLOOR SCRUBBE
INVOICE:13JV-HRFR-PGCV			CHECKDATE:08/07/2026								
120504	27450004	08/01/2026		26AMAZ08	6078831	214.66	214.66	08/01/2026	INV PD		HS SURVIVAL K
INVOICE:13JV-HRFR-TPG7			CHECKDATE:08/07/2026								
121218	27600025	09/01/2026		26AMAZ09	6079045	955.01	955.01	09/01/2026	INV PD		SUPPLIES
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								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
121168 INVOICE:13KV-4CJC-GKWJ	27010189	09/03/2026		26AMAZ09	6079047	118.76		118.76	09/03/2026	INV	PD	PRESCHOOL SUP
			CHECKDATE:09/11/2026									
121237 INVOICE:13KV-4CJC-JNVC	27600032	09/01/2026		26AMAZ09	6079045	395.00		395.00	09/01/2026	INV	PD	SUPPLIES
			CHECKDATE:09/11/2026									
121328 INVOICE:13KV-4CJC-NNP9	27800024	09/03/2026		26AMAZ09	6079050	10.99		10.99	09/03/2026	INV	PD	CLASSROOM SUP
			CHECKDATE:09/11/2026									
121148 INVOICE:13KV-4CJC-QL77	27010221	09/01/2026		26AMAZ09	6079046	242.85		242.85	09/01/2026	INV	PD	GENERAL SUPPL
			CHECKDATE:09/11/2026									
121149 INVOICE:13KV-4CJC-TRVH	27010196	09/01/2026		26AMAZ09	6079045	1,516.89		1,516.89	09/01/2026	INV	PD	SOURCES OF ST
			CHECKDATE:09/11/2026									
121129 INVOICE:13KV-4CJC-WVRF	27450008	09/01/2026		26AMAZ09	6079048	59.40		59.40	09/01/2026	INV	PD	OFFICE SUPPLI
			CHECKDATE:09/11/2026									
120462 INVOICE:1441-QXKJ-NP9K	27700068	08/01/2026		26AMAZ08	6078830	1,023.00		1,023.00	08/01/2026	INV	PD	GIFTS
			CHECKDATE:08/07/2026									
120470 INVOICE:1441-QXKJ-P7PY	27190010	08/01/2026		26AMAZ08	6078830	1,358.28		1,358.28	08/01/2026	INV	PD	GIRLS GOLF SK
			CHECKDATE:08/07/2026									
120527 INVOICE:14GV-LJX6-9GDG	27800010	08/01/2026		26AMAZ08	6078833	40.99		40.99	08/01/2026	INV	PD	BIRTHDAYS
			CHECKDATE:08/07/2026									
120498 INVOICE:14GV-LJX6-CFG7	27600016	08/01/2026		26AMAZ08	6078833	62.40		62.40	08/01/2026	INV	PD	SUPPLIES
			CHECKDATE:08/07/2026									
121090 INVOICE:14LH-7K3V-DTNY	27700151	09/01/2026		26AMAZ09	6079043	52.47		52.47	09/01/2026	INV	PD	SUPP
			CHECKDATE:09/11/2026									
121099 INVOICE:14LH-7K3V-HP33	27700097	09/01/2026		26AMAZ09	6079043	103.95		103.95	09/01/2026	INV	PD	SURGE PROTECT
			CHECKDATE:09/11/2026									
121252 INVOICE:14LH-7K3V-LN9J	27250015	09/01/2026		26AMAZ09	6079048	84.55		84.55	09/01/2026	INV	PD	PROGRAM SUPPL
			CHECKDATE:09/11/2026									
121141 INVOICE:14LH-7K3V-NX74	27180049	09/01/2026		26AMAZ09	6079045	836.40		836.40	09/01/2026	INV	PD	ELECTRICAL UN
			CHECKDATE:09/11/2026									
121088 INVOICE:14WF-VG9N-6GMR	27700143	09/01/2026		26AMAZ09	6079043	84.41		84.41	09/01/2026	INV	PD	LABEL MAKER
			CHECKDATE:09/11/2026									
121080 INVOICE:14WF-VG9N-9QGT	27700096	09/01/2026		26AMAZ09	6079042	167.97		167.97	09/01/2026	INV	PD	MICROWAVES
			CHECKDATE:09/11/2026									
121084 INVOICE:14WF-VG9N-F4J1	27700117	09/01/2026		26AMAZ09	6079043	85.41		85.41	09/01/2026	INV	PD	AWARDS
			CHECKDATE:09/11/2026									
121238 INVOICE:14WF-VG9N-FJP7	27600039	09/01/2026		26AMAZ09	6079050	15.42		15.42	09/01/2026	INV	PD	SUPPLIES
			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
121144 INVOICE:14WF-VG9N-FRDP	27010211	09/01/2026		26AMAZ09	6079045	1,202.54	1,202.54	09/01/2026	INV	PD	SOURCES OF ST
			CHECKDATE:09/11/2026								
121107 INVOICE:14WF-VG9N-HH4C	27870060	09/01/2026		26AMAZ09	6079042	142.91	142.91	09/01/2026	INV	PD	ROOM TRASH CA
			CHECKDATE:09/11/2026								
121246 INVOICE:14WF-VG9N-TL94	27600027	09/01/2026		26AMAZ09	6079048	58.98	58.98	09/01/2026	INV	PD	SUPPLIES
			CHECKDATE:09/11/2026								
120503 INVOICE:16VL-6MDH-NNLR	27450003	08/01/2026		26AMAZ08	6078831	204.01	204.01	08/01/2026	INV	PD	OFFICE SUPPLI
			CHECKDATE:08/07/2026								
120491 INVOICE:16VL-6MDH-PVC4	27600009	08/01/2026		26AMAZ08	6078831	249.55	249.55	08/01/2026	INV	PD	SUPPLIES
			CHECKDATE:08/07/2026								
120511 INVOICE:16VL-6MDH-QCX9	27610013	08/01/2026		26AMAZ08	6078831	239.10	239.10	08/01/2026	INV	PD	BOOKS FOR Y.A
			CHECKDATE:08/07/2026								
120505 INVOICE:16VL-6MDH-X7CC	27450005	08/01/2026		26AMAZ08	6078830	529.93	529.93	08/01/2026	INV	PD	OFFICE SUPPLI
			CHECKDATE:08/07/2026								
120531 INVOICE:16VL-6MDH-YFGR	27800020	08/01/2026		26AMAZ08	6078831	204.64	204.64	08/01/2026	INV	PD	CLASSROOM SUP
			CHECKDATE:08/07/2026								
121103 INVOICE:17CT-QCVT-7TGJ	27870056	09/01/2026		26AMAZ09	6079043	44.00	44.00	09/01/2026	INV	PD	32 WATT AND 4
			CHECKDATE:09/11/2026								
121108 INVOICE:17CT-QCVT-FLRM	27870054	09/01/2026		26AMAZ09	6079042	166.28	166.28	09/01/2026	INV	PD	BATTERIES FOR
			CHECKDATE:09/11/2026								
121091 INVOICE:17CT-QCVT-G9LC	27700156	09/01/2026		26AMAZ09	6079042	192.08	192.08	09/01/2026	INV	PD	FFA
			CHECKDATE:09/11/2026								
121150 INVOICE:17CT-QCVT-NP73	27010203	09/01/2026		26AMAZ09	6079047	138.07	138.07	09/01/2026	INV	PD	SOURCES OF ST
			CHECKDATE:09/11/2026								
121160 INVOICE:17RF-33H4-6XJV	27510011	09/03/2026		26AMAZ09	6079045	514.32	514.32	09/03/2026	INV	PD	SUPPLIES
			CHECKDATE:09/11/2026								
121152 INVOICE:17RF-33H4-GFKT	27010227	09/01/2026		26AMAZ09	6079045	563.33	563.33	09/01/2026	INV	PD	ACTIVITY WORK
			CHECKDATE:09/11/2026								
121214 INVOICE:17RF-33H4-H6VC	27700004	09/01/2026		26AMAZ09	6079048	57.59	57.59	09/01/2026	INV	PD	INK
			CHECKDATE:09/11/2026								
121253 INVOICE:17RF-33H4-N3FX	27250014	09/01/2026		26AMAZ09	6079048	96.58	96.58	09/01/2026	INV	PD	OFFICE SUPPLI
			CHECKDATE:09/11/2026								
121153 INVOICE:17RF-33H4-Q3GP	27900031	09/01/2026		26AMAZ09	6079047	153.33	153.33	09/01/2026	INV	PD	TRAFFIC CONES
			CHECKDATE:09/11/2026								
121259 INVOICE:17TF-NWTD-9C6W	27250024	09/01/2026		26AMAZ09	6079047	170.60	170.60	09/01/2026	INV	PD	STUDENT ORGAN
			CHECKDATE:09/11/2026								
121326	27700116	09/01/2026		26AMAZ09	6079049	30.88	30.88	09/01/2026	INV	PD	PENS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:17TF-NWTD-D76T			CHECKDATE:09/11/2026								
121239	27600038	09/01/2026		26AMAZ09	6079046	380.00	380.00	09/01/2026	INV PD		SUPPLY
INVOICE:17TF-NWTD-DFDD			CHECKDATE:09/11/2026								
121169	27010186	09/03/2026		26AMAZ09	6079045	474.70	474.70	09/03/2026	INV PD		SPECIAL ED/SU
INVOICE:17TF-NWTD-DLJR			CHECKDATE:09/11/2026								
121327	27600019	09/01/2026		26AMAZ09	6079050	19.49	19.49	09/01/2026	INV PD		SUPPLIES
INVOICE:17TF-NWTD-HRTM			CHECKDATE:09/11/2026								
121242	27600030	09/01/2026		26AMAZ09	6079049	22.75	22.75	09/01/2026	INV PD		SUPPLIES
INVOICE:17TF-NWTD-TFYW			CHECKDATE:09/11/2026								
121126	27010222	09/03/2026		26AMAZ09	6079049	35.90	35.90	09/03/2026	INV PD		SUPPLIES/SPED
INVOICE:17TF-NWTD-W47M			CHECKDATE:09/11/2026								
121161	27510014	09/03/2026		26AMAZ09	6079046	260.16	260.16	09/03/2026	INV PD		GENERAL SUPPL
INVOICE:17TF-NWTD-XCKN			CHECKDATE:09/11/2026								
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								
120461	27700076	08/01/2026		26AMAZ08	6078833	22.69	22.69	08/01/2026	INV PD		SPOTS
INVOICE:1CJJ-QXQX-6XTV			CHECKDATE:08/07/2026								
120521	27250005	08/01/2026		26AMAZ08	6078830	353.18	353.18	08/01/2026	INV PD		OFFICE SUPPLI
INVOICE:1CJJ-QXQX-CQM9			CHECKDATE:08/07/2026								
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								

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120508 INVOICE:1CX-61GT-7LPW	27610016	08/01/2026		26AMAZ08 CHECKDATE:08/07/2026	6078830	429.31	429.31	08/01/2026	INV PD		PBIS YEARLY T
120499 INVOICE:1CX-61GT-DDCR	27600017	08/01/2026		26AMAZ08 CHECKDATE:08/07/2026	6078832	120.94	120.94	08/01/2026	INV PD		SUPPLIES
120501 INVOICE:1CX-61GT-JQYL	27450001	08/01/2026		26AMAZ08 CHECKDATE:08/07/2026	6078832	131.97	131.97	08/01/2026	INV PD		HS SURVIVAL K
120496 INVOICE:1CX-61GT-LJWR	27600014	08/01/2026		26AMAZ08 CHECKDATE:08/07/2026	6078833	18.48	18.48	08/01/2026	INV PD		SUPPLIES
120469 INVOICE:1CX-61GT-TFVJ	27190017	08/01/2026		26AMAZ08 CHECKDATE:08/07/2026	6078831	199.94	199.94	08/01/2026	INV PD		TRAINING AIDS
120472 INVOICE:1CX-61GT-XVRW	27010094	08/01/2026		26AMAZ08 CHECKDATE:08/07/2026	6078833	53.82	53.82	08/01/2026	INV PD		FINANCE OFFIC
120479 INVOICE:1CX-61GT-YWVM	27010133	08/01/2026		26AMAZ08 CHECKDATE:08/07/2026	6078833	58.87	58.87	08/01/2026	INV PD		SUPPLIES/SPED
121975 INVOICE:1DKG-X3PD-VN49	27010196	09/30/2026		0930AMAZ CHECKDATE:09/30/2026	6079235	115.96	115.96	09/30/2026	INV PD		SOURCES OF ST
121217 INVOICE:1DKY-QLYQ-YD9G	27600047	09/01/2026		26AMAZ09 CHECKDATE:09/11/2026	6079048	67.18	67.18	09/01/2026	INV PD		SUPPLIES
121189 INVOICE:1DYR-CJLM-3W3D	27010230	09/01/2026		26AMAZ09 CHECKDATE:09/11/2026	6079050	20.69	20.69	09/01/2026	INV PD		SPED/SUPPLIES
121142 INVOICE:1DYR-CJLM-CLTP	27180048	09/01/2026		26AMAZ09 CHECKDATE:09/11/2026	6079045	599.99	599.99	09/01/2026	INV PD		COLOR PRINTER
120468 INVOICE:1FRD-HV9W-39GV	27900028	08/01/2026		26AMAZ08 CHECKDATE:08/07/2026	6078832	65.28	65.28	08/01/2026	INV PD		TONER AND OFF
120535 INVOICE:1FRD-HV9W-FN6F	27800030	08/01/2026		26AMAZ08 CHECKDATE:08/07/2026	6078830	554.56	554.56	08/01/2026	INV PD		COLORED PAPER
121132 INVOICE:1GRT-TNF3-1G6Q	27450014	09/01/2026		26AMAZ09 CHECKDATE:09/11/2026	6079048	65.54	65.54	09/01/2026	INV PD		FLASH DRIVES/
121245 INVOICE:1GRT-TNF3-1VRY	27600028	09/01/2026		26AMAZ09 CHECKDATE:09/11/2026	6079046	300.83	300.83	09/01/2026	INV PD		SUPPLIES
121092 INVOICE:1GRT-TNF3-6RKD	27700163	09/01/2026		26AMAZ09 CHECKDATE:09/11/2026	6079042	155.40	155.40	09/01/2026	INV PD		ENGLISH
121138 INVOICE:1GRT-TNF3-91G7	27450024	09/01/2026		26AMAZ09 CHECKDATE:09/11/2026	6079046	211.66	211.66	09/01/2026	INV PD		CLOTHING FOR
121251 INVOICE:1GRT-TNF3-NGWW	27600018	09/01/2026		26AMAZ09 CHECKDATE:09/11/2026	6079047	125.96	125.96	09/01/2026	INV PD		SUPPLIES

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121183 INVOICE:1H9H-4FTT-67TT	27610029	09/01/2026		26AMAZ09	6079049	39.95		39.95	09/01/2026	INV	PD	TONER FOR LIB
			CHECKDATE:09/11/2026									
121171 INVOICE:1H9H-4FTT-71KJ	27010220	09/03/2026		26AMAZ09	6079046	374.91		374.91	09/03/2026	INV	PD	SENSORY ROOM
			CHECKDATE:09/11/2026									
121146 INVOICE:1H9H-4FTT-FCMQ	27010194	09/01/2026		26AMAZ09	6079048	95.29		95.29	09/01/2026	INV	PD	ITEMS FOR TOO
			CHECKDATE:09/11/2026									
121215 INVOICE:1H9H-4FTT-LPVF	27700001	09/01/2026		26AMAZ09	6079047	108.68		108.68	09/01/2026	INV	PD	SUPPLIES
			CHECKDATE:09/11/2026									
121213 INVOICE:1H9H-4FTT-TJNJ	27700043	09/01/2026		26AMAZ09	6079045	448.16		448.16	09/01/2026	INV	PD	SUPPLIES
			CHECKDATE:09/11/2026									
121116 INVOICE:1H9H-4FTT-W4J3	27800046	09/01/2026		26AMAZ09	6079043	41.43		41.43	09/01/2026	INV	PD	CLASSROOM SUP
			CHECKDATE:09/11/2026									
121174 INVOICE:1H9H-4FTT-WMYK	27610012	09/01/2026		26AMAZ09	6079047	124.95		124.95	09/01/2026	INV	PD	SCHOOL SUPPLI
			CHECKDATE:09/11/2026									
120528 INVOICE:1HQQ-VPW-LCCX	27800019	08/01/2026		26AMAZ08	6078832	118.96		118.96	08/01/2026	INV	PD	OFFICE SUPPLI
			CHECKDATE:08/07/2026									
120546 INVOICE:1HQQ-VPW-G7F4	27800025	08/01/2026		26AMAZ08	6078833	63.97		63.97	08/01/2026	INV	PD	CLASSROOM SUP
			CHECKDATE:08/07/2026									
121974 INVOICE:1JKD-T6XF-RJPW	27010236	09/30/2026		0930AMAZ	6079235	158.39		158.39	09/30/2026	INV	PD	CLASSROOM SUP
			CHECKDATE:09/30/2026									
121279 INVOICE:1K61-T6M3-JJYX	27700186	09/01/2026		26AMAZ09	6079047	108.64		108.64	09/01/2026	INV	PD	SENSORY ROOM
			CHECKDATE:09/11/2026									
121137 INVOICE:1K61-T6M3-LJ6H	27450021	09/01/2026		26AMAZ09	6079046	171.90		171.90	09/01/2026	INV	PD	STORAGE BINS
			CHECKDATE:09/11/2026									
121118 INVOICE:1K61-T6M3-RG3C	27800050	09/01/2026		26AMAZ09	6079043	27.98		27.98	09/01/2026	INV	PD	PBIS
			CHECKDATE:09/11/2026									
121173 INVOICE:1KCJ-WLWX-LD14	27900040	09/01/2026		26AMAZ09	6079049	35.10		35.10	09/01/2026	INV	PD	GENERAL SUPPL
			CHECKDATE:09/11/2026									
121113 INVOICE:1KCJ-WLWX-LND7	27800038	09/01/2026		26AMAZ09	6079043	81.02		81.02	09/01/2026	INV	PD	CLASSROOM SUP
			CHECKDATE:09/11/2026									
121162 INVOICE:1KCJ-WLWX-MF4T	27010225	09/03/2026		26AMAZ09	6079048	59.50		59.50	09/03/2026	INV	PD	SUPPLIES/SES/
			CHECKDATE:09/11/2026									
121083 INVOICE:1KCJ-WLWX-PMTX	27700113	09/01/2026		26AMAZ09	6079042	198.38		198.38	09/01/2026	INV	PD	PRINTER AND I
			CHECKDATE:09/11/2026									
120489 INVOICE:1LC1-69X3-36QX	27600006	08/01/2026		26AMAZ08	6078832	141.98		141.98	08/01/2026	INV	PD	SUPPLIES
			CHECKDATE:08/07/2026									
120495	27600013	08/01/2026		26AMAZ08	6078831	203.36		203.36	08/01/2026	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:1LC1-69X3-6MD7			CHECKDATE:08/07/2026								
120536	27800031	08/01/2026		26AMAZ08	6078833	44.49	44.49	08/01/2026	INV PD		CLASSROOM SUP
INVOICE:1LC1-69X3-6YXK			CHECKDATE:08/07/2026								
120488	27600005	08/01/2026		26AMAZ08	6078832	119.52	119.52	08/01/2026	INV PD		SUPPLIES
INVOICE:1LC1-69X3-D6X1			CHECKDATE:08/07/2026								
120509	27610015	08/01/2026		26AMAZ08	6078831	163.03	163.03	08/01/2026	INV PD		OFFICE SUPPLI
INVOICE:1LMR-YXQN-JXC9			CHECKDATE:08/07/2026								
120497	27600015	08/01/2026		26AMAZ08	6078831	177.71	177.71	08/01/2026	INV PD		SUPPLIES
INVOICE:1LNP-11NY-34HC			CHECKDATE:08/07/2026								
120530	27800024	08/01/2026		26AMAZ08	6078833	10.99	10.99	08/01/2026	INV PD		CLASSROOM SUP
INVOICE:1LNP-11NY-6HR3			CHECKDATE:08/07/2026								
120486	27010169	08/01/2026		26AMAZ08	6078831	162.79	162.79	08/01/2026	INV PD		GENERAL NURSE
INVOICE:1LNP-11NY-CKL6			CHECKDATE:08/07/2026								
120520	27250004	08/01/2026		26AMAZ08	6078830	277.53	277.53	08/01/2026	INV PD		OFFICE SUPPLI
INVOICE:1N6M-9TF6-43KD			CHECKDATE:08/07/2026								
120522	27250007	08/01/2026		26AMAZ08	6078830	796.29	796.29	08/01/2026	INV PD		SCHOOL SUPPLY
INVOICE:1N6M-9TF6-69WD			CHECKDATE:08/07/2026								
120478	27010127	08/01/2026		26AMAZ08	6078833	59.98	59.98	08/01/2026	INV PD		STANDING ROLL
INVOICE:1N6M-9TF6-9CH3			CHECKDATE:08/07/2026								
120467	27700004	08/01/2026		26AMAZ08	6078832	85.48	85.48	08/01/2026	INV PD		INK
INVOICE:1N6M-9TF6-FTY6			CHECKDATE:08/07/2026								
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								
121110	27800025	09/01/2026		26AMAZ09	6079044	13.99	13.99	09/01/2026	INV PD		CLASSROOM SUP
INVOICE:1NC7-DY3P-GX7H			CHECKDATE:09/11/2026								
121165	27010182	09/03/2026		26AMAZ09	6079047	135.27	135.27	09/03/2026	INV PD		OFFICE SUPPLI
INVOICE:1NC7-DY3P-MVWM			CHECKDATE:09/11/2026								
121135	27450018	09/01/2026		26AMAZ09	6079049	52.14	52.14	09/01/2026	INV PD		STAMPS
INVOICE:1NC7-DY3P-NGR9			CHECKDATE:09/11/2026								
121184	27610032	09/01/2026		26AMAZ09	6079046	329.13	329.13	09/01/2026	INV PD		PBIS SUPPLIES
INVOICE:1NC7-DY3P-Q1RH			CHECKDATE:09/11/2026								
120484	27010157	08/01/2026		26AMAZ08	6078830	2,014.35	2,014.35	08/01/2026	INV PD		PALLET OF COP
INVOICE:1NR6-1W61-9HPG			CHECKDATE:08/07/2026								

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120474 INVOICE:1NR6-1W61-9QLF	27010104	08/01/2026		26AMAZ08	6078830	329.12	329.12	08/01/2026	INV PD		2 CHAIRS FOR
			CHECKDATE:08/07/2026								
120515 INVOICE:1NR6-1W61-C6VC	27870039	08/01/2026		26AMAZ08	6078832	146.95	146.95	08/01/2026	INV PD		21113 LIGHT B
			CHECKDATE:08/07/2026								
120471 INVOICE:1PJV-H1VN-6YHG	27180044	08/01/2026		26AMAZ08	6078832	65.99	65.99	08/01/2026	INV PD		TECHNOLOGY SU
			CHECKDATE:08/07/2026								
121258 INVOICE:1PLK-VNRJ-6FD9	27250018	09/01/2026		26AMAZ09	6079045	527.02	527.02	09/01/2026	INV PD		SUPPLIES FOR
			CHECKDATE:09/11/2026								
121134 INVOICE:1PLK-VNRJ-7GVY	27450016	09/01/2026		26AMAZ09	6079046	322.19	322.19	09/01/2026	INV PD		SUPPLIES/SES
			CHECKDATE:09/11/2026								
121156 INVOICE:1PLK-VNRJ-C1QH	27190023	09/01/2026		26AMAZ09	6079050	20.89	20.89	09/01/2026	INV PD		50 PACK 20LB
			CHECKDATE:09/11/2026								
121131 INVOICE:1PLK-VNRJ-HWPD	27450011	09/01/2026		26AMAZ09	6079045	598.00	598.00	09/01/2026	INV PD		CLOTHING CLOS
			CHECKDATE:09/11/2026								
121158 INVOICE:1PLK-VNRJ-J6CV	27010234	09/01/2026		26AMAZ09	6079050	21.28	21.28	09/01/2026	INV PD		GT/ SUPPLIES/
			CHECKDATE:09/11/2026								
121282 INVOICE:1PVD-RF7H-CMQ7	27700137	09/01/2026		26AMAZ09	6079047	99.98	99.98	09/01/2026	INV PD		INK
			CHECKDATE:09/11/2026								
121130 INVOICE:1PVD-RF7H-CTQY	27450009	09/01/2026		26AMAZ09	6079048	82.76	82.76	09/01/2026	INV PD		OFFICE SUPPLI
			CHECKDATE:09/11/2026								
121157 INVOICE:1PVD-RF7H-FM93	27900035	09/01/2026		26AMAZ09	6079049	27.03	27.03	09/01/2026	INV PD		BATTERY
			CHECKDATE:09/11/2026								
121220 INVOICE:1PVD-RF7H-NP4M	27600033	09/01/2026		26AMAZ09	6079049	45.67	45.67	09/01/2026	INV PD		SUPPLY
			CHECKDATE:09/11/2026								
121096 INVOICE:1PVD-RF7H-PTJN	27700175	09/01/2026		26AMAZ09	6079042	163.33	163.33	09/01/2026	INV PD		SR GIFTS
			CHECKDATE:09/11/2026								
121177 INVOICE:1QFQ-N93V-377X	27610019	09/01/2026		26AMAZ09	6079050	19.99	19.99	09/01/2026	INV PD		FOOTBALL EQUI
			CHECKDATE:09/11/2026								
121167 INVOICE:1QFQ-N93V-H9JL	27010168	09/03/2026		26AMAZ09	6079049	22.50	22.50	09/03/2026	INV PD		TECH/SPED/DW
			CHECKDATE:09/11/2026								
121212 INVOICE:1QTN-6LL7-1FYP	27800036	09/01/2026		26AMAZ09	6079049	35.99	35.99	09/01/2026	INV PD		CLASSROOM SUP
			CHECKDATE:09/11/2026								
121260 INVOICE:1QTN-6LL7-3PRP	27250022	09/01/2026		26AMAZ09	6079049	30.33	30.33	09/01/2026	INV PD		OFFICE SUPPLI
			CHECKDATE:09/11/2026								
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								

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121256 INVOICE:1QTN-6LL7-DC7T	27250017	09/01/2026		26AMAZ09	6079045	527.02		527.02	09/01/2026	INV	PD	SUPPLIES FOR
121187 INVOICE:1QTN-6LL7-FQKL	27800040	09/01/2026		26AMAZ09	6079048	53.19		53.19	09/01/2026	INV	PD	RUG
121106 INVOICE:1QTN-6LL7-J79J	27870065	09/01/2026		26AMAZ09	6079042	146.89		146.89	09/01/2026	INV	PD	PARTS FOR SES
121164 INVOICE:1QTN-6LL7-PWMK	27010223	09/03/2026		26AMAZ09	6079045	940.26		940.26	09/03/2026	INV	PD	GT SUPPLIES
121973 INVOICE:1QVV-94MG-4JY4	27010251	09/30/2026		0930AMAZ	6079235	134.91		134.91	09/30/2026	INV	PD	SUPPLIES
121095 INVOICE:1R7M-PLDH-9TL4	27700169	09/01/2026		26AMAZ09	6079042	113.85		113.85	09/01/2026	INV	PD	PEN
121102 INVOICE:1R7M-PLDH-CJDW	27870055	09/01/2026		26AMAZ09	6079043	89.91		89.91	09/01/2026	INV	PD	CARPET TO TIL
121087 INVOICE:1R7M-PLDH-FN16	27700135	09/01/2026		26AMAZ09	6079043	71.40		71.40	09/01/2026	INV	PD	BOOKS
121086 INVOICE:1R7M-PLDH-FY1T	27700120	09/01/2026		26AMAZ09	6079042	357.69		357.69	09/01/2026	INV	PD	SNACKS
121101 INVOICE:1R7M-PLDH-MMYP	27700196	09/01/2026		26AMAZ09	6079042	149.67		149.67	09/01/2026	INV	PD	BINDERS
121094 INVOICE:1R7M-PLDH-NXQR	27700168	09/01/2026		26AMAZ09	6079042	145.30		145.30	09/01/2026	INV	PD	BOOKS
121244 INVOICE:1R7M-PLDH-QFD3	27600048	09/01/2026		26AMAZ09	6079046	208.10		208.10	09/01/2026	INV	PD	SUPPLIES
121145 INVOICE:1T1W-39PJ-6WTJ	27010197	09/01/2026		26AMAZ09	6079048	61.89		61.89	09/01/2026	INV	PD	MATERIALS FOR
121286 INVOICE:1T1W-39PJ-FXVX	27700187	09/01/2026		26AMAZ09	6079047	101.28		101.28	09/01/2026	INV	PD	TICKETS
121181 INVOICE:1T1W-39PJ-HM9G	27610026	09/01/2026		26AMAZ09	6079048	80.97		80.97	09/01/2026	INV	PD	BINDERS FOR S
121109 INVOICE:1T1W-39PJ-KYTM	27800049	09/01/2026		26AMAZ09	6079042	140.04		140.04	09/01/2026	INV	PD	PAPER PRODUCT
121179 INVOICE:1T1W-39PJ-NGJN	27610023	09/01/2026		26AMAZ09	6079045	391.02		391.02	09/01/2026	INV	PD	CONCESSION
121154 INVOICE:1T1W-39PJ-PVMT	27010190	09/01/2026		26AMAZ09	6079046	192.04		192.04	09/01/2026	INV	PD	KITCHEN SUPPL
121176	27610016	09/01/2026		26AMAZ09	6079049	23.97		23.97	09/01/2026	INV	PD	PBIS YEARLY T

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1T1W-39PJ-VQW1			CHECKDATE:09/11/2026									
120480	27010134	08/01/2026		26AMAZ08	6078830	359.58		359.58	08/01/2026	INV PD		SUPPLIES/PRES
INVOICE:1TCH-1N7L-LR7M			CHECKDATE:08/07/2026									
120534	27800029	08/01/2026		26AMAZ08	6078830	356.91		356.91	08/01/2026	INV PD		OFFICE SUPPLI
INVOICE:1TCH-1N7L-LTTC			CHECKDATE:08/07/2026									
120507	27610014	08/01/2026		26AMAZ08	6078832	67.76		67.76	08/01/2026	INV PD		LAMINATING SH
INVOICE:1TCH-1N7L-M6MC			CHECKDATE:08/07/2026									
120481	27010135	08/01/2026		26AMAZ08	6078832	118.34		118.34	08/01/2026	INV PD		SUPPLIES FOR
INVOICE:1TCH-1N7L-THT6			CHECKDATE:08/07/2026									
120518	27250002	08/01/2026		26AMAZ08	6078830	352.44		352.44	08/01/2026	INV PD		CAMP K SUPPLI
INVOICE:1TCH-1N7L-VR71			CHECKDATE:08/07/2026									
120519	27250003	08/01/2026		26AMAZ08	6078832	134.81		134.81	08/01/2026	INV PD		OFFICE SUPPLI
INVOICE:1TCH-1N7L-WDD6			CHECKDATE:08/07/2026									
120537	27800032	08/01/2026		26AMAZ08	6078831	203.02		203.02	08/01/2026	INV PD		CLASSROOM SUP
INVOICE:1TCH-1N7L-XFWT			CHECKDATE:08/07/2026									
120483	27010144	08/01/2026		26AMAZ08	6078832	93.76		93.76	08/01/2026	INV PD		SPED SUPPLIES
INVOICE:1TQV-RN47-9GMH			CHECKDATE:08/07/2026									
120494	27600012	08/01/2026		26AMAZ08	6078832	66.48		66.48	08/01/2026	INV PD		SUPPLIES
INVOICE:1TQV-RN47-GJJD			CHECKDATE:08/07/2026									
120492	27600010	08/01/2026		26AMAZ08	6078832	142.03		142.03	08/01/2026	INV PD		SUPPLIES
INVOICE:1TQV-RN47-TXMP			CHECKDATE:08/07/2026									
120532	27800021	08/01/2026		26AMAZ08	6078831	152.25		152.25	08/01/2026	INV PD		BATHROOM DECO
INVOICE:1TQV-RN47-X9CV			CHECKDATE:08/07/2026									
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									
120493	27600011	08/01/2026		26AMAZ08	6078831	173.47		173.47	08/01/2026	INV PD		SUPPLIES
INVOICE:1V46-1T71-DHML			CHECKDATE:08/07/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121330 INVOICE:1V4Q-4CQR-6MXY		09/01/2026		26AMAZ09	6079045	-620.00	-620.00	09/01/2026	CRM	PD	CREDIT
			CHECKDATE:09/11/2026								
120517 INVOICE:1VGT-JYNG-7DCY	27870048	08/01/2026		26AMAZ08	6078833	33.68	33.68	08/01/2026	INV	PD	SMALL SCRUBBE
			CHECKDATE:08/07/2026								
120485 INVOICE:1VGT-JYNG-MTNT	27010162	08/01/2026		26AMAZ08	6078831	171.34	171.34	08/01/2026	INV	PD	SUPPLIES/SPED
			CHECKDATE:08/07/2026								
120502 INVOICE:1VHX-6WMG-9NMJ	27450002	08/01/2026		26AMAZ08	6078830	607.70	607.70	08/01/2026	INV	PD	SACC SUPPLIES
			CHECKDATE:08/07/2026								
120523 INVOICE:1VHX-6WMG-D7CJ	27250008	08/01/2026		26AMAZ08	6078832	118.70	118.70	08/01/2026	INV	PD	CAMP K SUPPLI
			CHECKDATE:08/07/2026								
121170 INVOICE:1W1J-CCF3-714Q	27010219	09/03/2026		26AMAZ09	6079049	31.79	31.79	09/03/2026	INV	PD	SPECIAL ED SU
			CHECKDATE:09/11/2026								
121186 INVOICE:1W1J-CCF3-CKTM	27800043	09/01/2026		26AMAZ09	6079049	23.99	23.99	09/01/2026	INV	PD	CLASSROOM SUP
			CHECKDATE:09/11/2026								
121188 INVOICE:1W1J-CCF3-FCPX	27800034	09/01/2026		26AMAZ09	6079049	46.60	46.60	09/01/2026	INV	PD	TEACHER MANUA
			CHECKDATE:09/11/2026								
121166 INVOICE:1W1J-CCF3-HP3N	27010181	09/03/2026		26AMAZ09	6079047	118.82	118.82	09/03/2026	INV	PD	SUPPLIES/PRES
			CHECKDATE:09/11/2026								
121119 INVOICE:1W1J-CCF3-J931	27800051	09/01/2026		26AMAZ09	6079043	49.37	49.37	09/01/2026	INV	PD	OFFICE SUPPLI
			CHECKDATE:09/11/2026								
121178 INVOICE:1W1J-CCF3-QXG4	27610020	09/01/2026		26AMAZ09	6079048	84.41	84.41	09/01/2026	INV	PD	RTI SUPPLIES
			CHECKDATE:09/11/2026								
120512 INVOICE:1XF9-6KJK-MW1Y	27610012	08/01/2026		26AMAZ08	6078830	702.97	702.97	08/01/2026	INV	PD	SCHOOL SUPPLI
			CHECKDATE:08/07/2026								
120500 INVOICE:1XF9-6KJK-Q1JP	27600021	08/01/2026		26AMAZ08	6078831	232.00	232.00	08/01/2026	INV	PD	SUPPLIES
			CHECKDATE:08/07/2026								
120510 INVOICE:1XF9-6KJK-TXYL	27610008	08/01/2026		26AMAZ08	6078831	158.00	158.00	08/01/2026	INV	PD	CORDLESS SCRUI
			CHECKDATE:08/07/2026								
120524 INVOICE:1XF9-6KJK-VGX4	27250009	08/01/2026		26AMAZ08	6078833	39.07	39.07	08/01/2026	INV	PD	READY FEST SU
			CHECKDATE:08/07/2026								
121281 INVOICE:1XWH-VDRH-FTJL	27700179	09/01/2026		26AMAZ09	6079046	238.46	238.46	09/01/2026	INV	PD	SUPPLIES
			CHECKDATE:09/11/2026								
121334 INVOICE:1XWH-VDRH-H4FF	27450019	09/01/2026		26AMAZ09	6079051	396.53	396.53	09/01/2026	INV	PD	CLOTHING FOR
			CHECKDATE:09/11/2026								
121082 INVOICE:1XWH-VDRH-HMHP	27700110	09/01/2026		26AMAZ09	6079042	199.99	199.99	09/01/2026	INV	PD	CLEANER
			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
121180 INVOICE:1XWH-VDRH-JP9X	27610025	09/01/2026		26AMAZ09	6079046	281.56		281.56	09/01/2026	INV	PD	TISSUES, SANI
			CHECKDATE:09/11/2026									
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									
120545 INVOICE:1YCL-R9VJ-D6P1	27800035	08/01/2026		26AMAZ08	6078833	13.95		13.95	08/01/2026	INV	PD	CAR RIDER
			CHECKDATE:08/07/2026									
120463 INVOICE:1YCL-R9VJ-GL7J	27700070	08/01/2026		26AMAZ08	6078833	51.23		51.23	08/01/2026	INV	PD	FILTERS
			CHECKDATE:08/07/2026									
120525 INVOICE:1YCL-R9VJ-KQYG	27800002	08/01/2026		26AMAZ08	6078833	56.66		56.66	08/01/2026	INV	PD	TEACHER SUPPL
			CHECKDATE:08/07/2026									
120529 INVOICE:1YCL-R9VJ-NPK4	27800022	08/01/2026		26AMAZ08	6078832	72.35		72.35	08/01/2026	INV	PD	STUDENT HELPE
			CHECKDATE:08/07/2026									
120516 INVOICE:1YCL-R9VJ-PMDL	27870041	08/01/2026		26AMAZ08	6078833	24.75		24.75	08/01/2026	INV	PD	BATTERY FOR A
			CHECKDATE:08/07/2026									
120477 INVOICE:1YCL-R9VJ-XTQY	27010126	08/01/2026		26AMAZ08	6078831	180.88		180.88	08/01/2026	INV	PD	SOURCES OF ST
			CHECKDATE:08/07/2026									
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									
120464 INVOICE:1YYJ-11XV-GMC4	27700090	08/01/2026		26AMAZ08	6078830	632.31		632.31	08/01/2026	INV	PD	SUPPLIES
			CHECKDATE:08/07/2026									
120465 INVOICE:1YYJ-11XV-K4XX	27700077	08/01/2026		26AMAZ08	6078830	335.93		335.93	08/01/2026	INV	PD	SIGNS
			CHECKDATE:08/07/2026									
120506 INVOICE:1YYJ-11XV-KYPL	27450008	08/01/2026		26AMAZ08	6078831	172.13		172.13	08/01/2026	INV	PD	OFFICE SUPPLI
			CHECKDATE:08/07/2026									
120482 INVOICE:1YYJ-11XV-PH16	27010136	08/01/2026		26AMAZ08	6078831	267.70		267.70	08/01/2026	INV	PD	GENERAL OFFIC
			CHECKDATE:08/07/2026									
120490 INVOICE:1YYJ-11XV-R7FL	27600007	08/01/2026		26AMAZ08	6078831	258.81		258.81	08/01/2026	INV	PD	SUPPLIES
			CHECKDATE:08/07/2026									
120476 INVOICE:1YYJ-11XV-VL4K	27010121	08/01/2026		26AMAZ08	6078830	572.55		572.55	08/01/2026	INV	PD	CLASSROOM SUP
			CHECKDATE:08/07/2026									
121155	2751015	09/01/2026		26AMAZ09	6079049	45.78		45.78	09/01/2026	INV	PD	SUPPLIES ELEM

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2751015		CHECKDATE:09/11/2026									
6081 AMERICAN BUS AND ACCESSORIES						50,280.29					
121515	27900002	09/18/2026		26SEPT25	6079114	238.14	238.14	09/18/2026	INV PD	BUS PARTS AND	
INVOICE:#INV017109		CHECKDATE:09/25/2026									
120219	27900002	07/10/2026		26JULY17	6078747	97.80	97.80	07/10/2026	INV PD	BUS PARTS AND	
INVOICE:INV015208		CHECKDATE:07/17/2026									
120348	27900002	07/17/2026		26JULY31	6078803	1,017.08	1,017.08	07/17/2026	INV PD	BUS PARTS AND	
INVOICE:INV015373		CHECKDATE:07/31/2026									
120347	27900002	07/17/2026		26JULY31	6078803	32.93	32.93	07/17/2026	INV PD	BUS PARTS AND	
INVOICE:INV015374		CHECKDATE:07/31/2026									
120346	27900002	07/17/2026		26JULY31	6078803	186.62	186.62	07/17/2026	INV PD	BUS PARTS AND	
INVOICE:INV015375		CHECKDATE:07/31/2026									
120367	27900002	07/24/2026		26AUG07	6078835	7.12	7.12	07/24/2026	INV PD	BUS PARTS AND	
INVOICE:INV015550		CHECKDATE:08/07/2026									
120603	27900002	08/07/2026		26AUGBB	6078936	22.72	22.72	08/07/2026	INV PD	BUS PARTS AND	
INVOICE:INV015887		CHECKDATE:08/25/2026									
120604	27900002	08/07/2026		26AUGBB	6078936	998.00	998.00	08/07/2026	INV PD	BUS PARTS AND	
INVOICE:INV015888		CHECKDATE:08/25/2026									
121419	27900002	09/11/2026		26SEPT18	6079063	1,118.75	1,118.75	09/11/2026	INV PD	BUS PARTS AND	
INVOICE:INV016921		CHECKDATE:09/18/2026									
8391 AMERICAN EXPRESS						3,719.16					
120433	27010174	07/28/2026		26AUG07	6078836	15.40	15.40	07/28/2026	INV PD	MEAL REIMBURS	
INVOICE:07/28/2026 UBER		CHECKDATE:08/07/2026									
120436	27010175	07/01/2026		26AUG07	6078836	75.00	75.00	07/01/2026	INV PD	2026-2027 MEM	
INVOICE:2026-2027 MEMBERSHIP		CHECKDATE:08/07/2026									
121195	27010174	08/07/2026		26SEPT4	6078986	610.37	610.37	08/07/2026	INV PD	MEAL REIMBURS	
INVOICE:KASA0726		CHECKDATE:09/04/2026									
2248 AMERICAN ORFF SCHULWERK ASSOCIATION						700.77					
121030	27600044	08/24/2026		26SEPBB	6079009	319.00	319.00	08/24/2026	INV PD	REGISTRATION	
INVOICE:A2609		CHECKDATE:09/09/2026									
8359 AMERICAN RED CROSS											

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120754 INVOICE:23418787	27010096	08/12/2026		26AUGBB	6078937	1,806.00	1,806.00	08/12/2026	INV PD		CPR TRAINING
9052 KSNA											
120708 INVOICE:4101	27510008	08/17/2026		FOOD0826	6078913	350.00	350.00	08/17/2026	INV PD		KSNA DUES REG
79 ANDERSON EQUIPMENT COMPANY INC.											
120342 INVOICE:30905	27870049	07/23/2026		26JULY31	6078804	23.25	23.25	07/23/2026	INV PD		SHIPPING COST
125 ANGELA WHITE											
120442 INVOICE:CTE CONF 2026	27010155	07/24/2026		26JULEFT	10003752	140.19	140.19	07/24/2026	INV PD		MEAL AND MILE
120361 INVOICE:JULY 2026	27010151	07/17/2026		26JULEFT	10003752	367.70	367.70	07/17/2026	INV PD		TRAVEL REIMBU
						507.89					
6242 PUGH LUBRICANTS, LLC											
120374 INVOICE:INV-001351303	27900004	07/27/2026		26AUG07	6078837	654.82	654.82	07/27/2026	INV PD		BUS REPAIRS/O
120411 INVOICE:INV-001356084	27900004	07/29/2026		26AUG14	6078874	1,107.49	1,107.49	07/29/2026	INV PD		BUS REPAIRS/O
120410 INVOICE:INV-001356086	27900004	07/29/2026		26AUG14	6078874	1,039.47	1,039.47	07/29/2026	INV PD		BUS REPAIRS/O
						2,801.78					
8240 APPLE, INC.											
120329 INVOICE:MC86445643	27180039	07/13/2026		26JULY24	6078772	89.85	89.85	07/13/2026	INV PD		SPECIAL ED IP
120364 INVOICE:MC87996584	27180039	07/21/2026		26JULY31	6078805	2,152.00	2,152.00	07/21/2026	INV PD		SPECIAL ED IP
						2,241.85					
8554 ARAMARK UNIFORM SERVICES											
120183 INVOICE:5430411725	27900018	07/06/2026		26JULYBB	6078730	45.99	45.99	07/06/2026	INV PD		UNIFORMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
120220 INVOICE:5430413128	27900018	07/13/2026		26JULY24	6078773	45.99		45.99	07/13/2026	INV	PD	UNIFORMS
		CHECKDATE:07/24/2026										
120305 INVOICE:5430414744	27900018	07/20/2026		26JULY31	6078806	45.99		45.99	07/20/2026	INV	PD	UNIFORMS
		CHECKDATE:07/31/2026										
120370 INVOICE:5430416143	27900018	07/27/2026		26JULY31	6078806	45.99		45.99	07/27/2026	INV	PD	UNIFORMS
		CHECKDATE:07/31/2026										
120544 INVOICE:5430417548	27900018	08/03/2026		26AUGBB	6078938	45.99		45.99	08/03/2026	INV	PD	UNIFORMS
		CHECKDATE:08/25/2026										
120748 INVOICE:5430420358	27900018	08/17/2026		26AUGBB	6078938	45.99		45.99	08/17/2026	INV	PD	UNIFORMS
		CHECKDATE:08/25/2026										
120860 INVOICE:5430421737	27900018	08/11/2026		26AUG28	6078972	45.99		45.99	08/11/2026	INV	PD	UNIFORMS
		CHECKDATE:08/28/2026										
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 INVOICE:5430427213	27900018	09/21/2026		26SEPT25	6079115	45.99		45.99	09/21/2026	INV	PD	UNIFORMS
		CHECKDATE:09/25/2026										
120615 INVOICE:54430418949	27900018	08/10/2026		26AUGBB	6078938	45.99		45.99	08/10/2026	INV	PD	UNIFORMS
		CHECKDATE:08/25/2026										
						551.88						
277 ARBITERPAY TRUST ACCOUNT												
121467 INVOICE:091626	27700269	09/16/2026		26SEPT18	6079065	3,000.00		3,000.00	09/16/2026	INV	PD	ARBITER PAY
		CHECKDATE:09/18/2026										
120820 INVOICE:27610028	27610028	08/20/2026		26AUGBB	6078939	2,000.00		2,000.00	08/20/2026	INV	PD	OFFICIALS FUN
		CHECKDATE:08/25/2026										
120324 INVOICE:FALL SPORTS 2026	27700010	07/20/2026		26JULY24	6078774	8,000.00		8,000.00	07/20/2026	INV	PD	OFFICIALS
		CHECKDATE:07/24/2026										
						13,000.00						
102 ART'S RENTAL EQUIPMENT, INC.												
120419 INVOICE:1526412-1	27870043	07/30/2026		26AUG07	6078838	64.69		64.69	07/30/2026	INV	PD	HYDROLIC LINE
		CHECKDATE:08/07/2026										
8648 AT&T MOBILITY												

PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120216 INVOICE:07082026	27010015	07/01/2026		26JULY17 CHECKDATE:07/17/2026	6078748	517.60	517.60	07/01/2026	INV PD		FIRSTNET: SCH
120579 INVOICE:08082026	27010015	07/31/2026		26AUG14 CHECKDATE:08/14/2026	6078875	518.16	518.16	07/31/2026	INV PD		FIRSTNET: SCH
121386 INVOICE:287291400524X0908208	27010015	08/31/2026		26SEPT18 CHECKDATE:09/18/2026	6079066	536.24	536.24	08/31/2026	INV PD		FIRSTNET: SCH
						1,572.00					
7803 AUTOZONE											
120417 INVOICE:06306220896	27870029	07/31/2026		26AUG07 CHECKDATE:08/07/2026	6078839	37.99	37.99	07/31/2026	INV PD		MAINTENANCE S
121474 INVOICE:06306247939	27870029	09/17/2026		26SEPT25 CHECKDATE:09/25/2026	6079116	11.63	11.63	09/17/2026	INV PD		MAINTENANCE S
						49.62					
2390 FORTE'											
121484 INVOICE:89190626/1	27180046	09/15/2026		26SEPT25 CHECKDATE:09/25/2026	6079117	4,133.11	4,133.11	09/15/2026	INV PD		NEWLINE/CHARG
131 BARBARA BROWN											
121200 INVOICE:121200	27010019	08/17/2026		26EFT08 CHECKDATE:09/09/2026	10003792	80.32	80.32	08/17/2026	INV PD		MILEAGE AND S
120810 INVOICE:JULY 2026	27010019	08/01/2026		26JULEFT CHECKDATE:08/24/2026	10003753	144.76	144.76	08/01/2026	INV PD		MILEAGE AND S
						225.08					
2100 BC TECHNOLOGIES COMPANY											
120215 INVOICE:024562026CC	27190006	07/01/2026		26JULYBB CHECKDATE:07/13/2026	6078731	2,636.80	2,636.80	07/01/2026	INV PD		RENEWAL FOR 2
3602 BECKY'S FLOWER BASKET											
121485 INVOICE:026558	27600042	09/17/2026		26SEPT25 CHECKDATE:09/25/2026	10003814	49.95	49.95	09/17/2026	INV PD		supply
121411 INVOICE:026604	27700254	09/14/2026		26SEPT18 CHECKDATE:09/18/2026	10003808	90.00	90.00	09/14/2026	INV PD		G SOCCER SR N
121464 INVOICE:026608	27700176	09/16/2026		26SEPT18 CHECKDATE:09/18/2026	10003808	35.00	35.00	09/16/2026	INV PD		SR FLOWERS

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1891 BEST PRACTICAL SOLUTIONS LLC						174.95					
120182 INVOICE:293102	27180026	07/01/2026		26JULY10	6078719	5,700.00	5,700.00	07/01/2026	INV PD		CLOUD RT
						CHECKDATE:07/10/2026					
2715 BLACK DIAMOND TERMITE AND PEST CONTROL											
121234 INVOICE:3390691	27870036	07/07/2026		26SEPBB	6079010	310.00	310.00	07/07/2026	INV PD		HORNET REMOVA
						CHECKDATE:09/09/2026					
121235 INVOICE:3392864	27870044	07/16/2026		26SEPBB	6079010	250.00	250.00	07/16/2026	INV PD		HORNET REMOVA
						CHECKDATE:09/09/2026					
121233 INVOICE:3420209	27870066	08/25/2026		26SEPBB	6079010	350.00	350.00	08/25/2026	INV PD		hornet remova
						CHECKDATE:09/09/2026					
9072 BLAIR HICKS						910.00					
120460 INVOICE:KASA 2026	27010065	08/04/2026		26JULEFT	10003754	87.47	87.47	08/04/2026	INV PD		MILEAGE & MEA
						CHECKDATE:08/24/2026					
2126 FISHER INSTALLATIONS, LLC											
121359 INVOICE:KY20261486	27870042	08/12/2026		26SEPT18	6079068	6,427.98	6,427.98	08/12/2026	INV PD		GEAR BOX AND
						CHECKDATE:09/18/2026					
7356 BLUEGRASS INTERNATIONAL TRUCKS & BUSES, INC.											
120752 INVOICE:27900003	27900003	08/17/2026		26AUGBB	6078940	473.10	473.10	08/17/2026	INV PD		BUS PARTS AND
						CHECKDATE:08/25/2026					
120692 INVOICE:X100218583:01	27900003	08/14/2026		26AUGBB	6078940	81.36	81.36	08/14/2026	INV PD		BUS PARTS AND
						CHECKDATE:08/25/2026					
120693 INVOICE:X100218585:01	27900003	08/14/2026		26AUGBB	6078940	914.22	914.22	08/14/2026	INV PD		BUS PARTS AND
						CHECKDATE:08/25/2026					
121456 INVOICE:X100219243:01	27900003	09/16/2026		26SEPT18	6079069	1,588.14	1,588.14	09/16/2026	INV PD		BUS PARTS AND
						CHECKDATE:09/18/2026					
121277 INVOICE:X100219336:01	27900003	09/08/2026		26SEPBB	6079011	131.51	131.51	09/08/2026	INV PD		BUS PARTS AND
						CHECKDATE:09/09/2026					
121457 INVOICE:X100219472:01	27900003	09/11/2026		26SEPT18	6079069	-100.00	-100.00	09/11/2026	CRM PD		BUS PARTS AND
						CHECKDATE:09/18/2026					
121532 INVOICE:X100219737:01	27900003	09/09/2026		26SEPT25	6079118	200.00	200.00	09/09/2026	INV PD		BUS PARTS AND
						CHECKDATE:09/25/2026					

PENDLETON COUNTY SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,288.33					
4713 BOONE COUNTY BOARD OF EDUCATION											
120901	27700170	08/25/2026		26AUG28	6078973	80.00	80.00	08/25/2026	INV PD		CROSS COUNTRY
INVOICE:2642931		CHECKDATE:08/28/2026									
2241 BOYD TRUCK CENTERS, LLC											
121202	27900015	09/01/2026		26SEPBB	6079012	509.22	509.22	09/01/2026	INV PD		BUS PARTS AND
INVOICE:121202		CHECKDATE:09/09/2026									
121205	27900015	09/01/2026		26SEPBB	6079012	677.48	677.48	09/01/2026	INV PD		BUS PARTS AND
INVOICE:121205		CHECKDATE:09/09/2026									
121206	27900015	09/01/2026		26SEPBB	6079012	309.20	309.20	09/01/2026	INV PD		BUS PARTS AND
INVOICE:121206		CHECKDATE:09/09/2026									
120701	27900015	07/31/2026		26AUGBB	6078941	-24.96	-24.96	07/31/2026	CRM PD		BUS PARTS AND
INVOICE:XA105004711:07 CR		CHECKDATE:08/25/2026									
121458	27900015	09/05/2026		26SEPT18	6079070	156.50	156.50	09/05/2026	INV PD		BUS PARTS AND
INVOICE:XA105005548:02		CHECKDATE:09/18/2026									
120700	27900015	08/13/2026		26AUGBB	6078941	753.72	753.72	08/13/2026	INV PD		BUS PARTS AND
INVOICE:XA105006238:01		CHECKDATE:08/25/2026									
120758	27900015	08/17/2026		26AUGBB	6078941	3,000.00	3,000.00	08/17/2026	INV PD		BUS PARTS AND
INVOICE:XA105006272:01		CHECKDATE:08/25/2026									
120759	27900015	08/18/2026		26AUGBB	6078941	5,820.32	5,820.32	08/18/2026	INV PD		BUS PARTS AND
INVOICE:XA105006284:01		CHECKDATE:08/25/2026									
120836	27900015	08/18/2026		26AUGBB	6078941	53.88	53.88	08/18/2026	INV PD		BUS PARTS AND
INVOICE:XA105006284:02		CHECKDATE:08/25/2026									
120760	27900015	08/18/2026		26AUGBB	6078941	186.45	186.45	08/18/2026	INV PD		BUS PARTS AND
INVOICE:XA105006293:01		CHECKDATE:08/25/2026									
120837	27900015	08/18/2026		26AUGBB	6078941	62.15	62.15	08/18/2026	INV PD		BUS PARTS AND
INVOICE:XA105006293:02		CHECKDATE:08/25/2026									
120835	27900015	08/19/2026		26AUGBB	6078941	1,089.81	1,089.81	08/19/2026	INV PD		BUS PARTS AND
INVOICE:XA105006302:01		CHECKDATE:08/25/2026									
121435	27900015	09/16/2026		26SEPT18	6079070	1,676.14	1,676.14	09/16/2026	INV PD		BUS PARTS AND
INVOICE:XA105006332:01		CHECKDATE:09/18/2026									
121263	27900015	09/03/2026		26SEPBB	6079012	116.39	116.39	09/03/2026	INV PD		BUS PARTS AND
INVOICE:xa105006488:01		CHECKDATE:09/09/2026									
121459	27900015	09/14/2026		26SEPT18	6079070	394.39	394.39	09/14/2026	INV PD		BUS PARTS AND
INVOICE:XA105006533:01		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
121462 INVOICE:xa105006644:01	27900015	09/17/2026		26SEPT18	6079070	2,786.91	2,786.91	09/17/2026	INV PD		BUS PARTS AND
			CHECKDATE:09/18/2026								
121496 INVOICE:XA105006644:02	27900015	09/21/2026		26SEPT25	6079119	152.76	152.76	09/21/2026	INV PD		BUS PARTS AND
			CHECKDATE:09/25/2026								
121531 INVOICE:XA105006644:03	27900015	09/17/2026		26SEPT25	6079119	35.58	35.58	09/17/2026	INV PD		BUS PARTS AND
			CHECKDATE:09/25/2026								
121475 INVOICE:XA105006666:01	27900015	09/18/2026		26SEPT25	6079119	152.85	152.85	09/18/2026	INV PD		BUS PARTS AND
			CHECKDATE:09/25/2026								
121495 INVOICE:XA105006666:02	27900015	09/21/2026		26SEPT25	6079119	73.12	73.12	09/21/2026	INV PD		BUS PARTS AND
			CHECKDATE:09/25/2026								
121548 INVOICE:XA105006666:03	27900015	09/23/2026		26SEPT25	6079119	513.46	513.46	09/23/2026	INV PD		BUS PARTS AND
			CHECKDATE:09/25/2026								
121549 INVOICE:XA105006666:04	27900015	09/23/2026		26SEPT25	6079119	79.73	79.73	09/23/2026	INV PD		BUS PARTS AND
			CHECKDATE:09/25/2026								
120702 INVOICE:XA106004798:04 CR	27900015	07/31/2026		26AUGBB	6078941	-85.98	-85.98	07/31/2026	CRM PD		BUS PARTS AND
			CHECKDATE:08/25/2026								
						18,489.12					
3755 BSN SPORTS											
120247 INVOICE:934471812	27700019	07/01/2026		26JULY17	10003737	7,212.00	7,212.00	07/01/2026	INV PD		PHS J GRAHAM
			CHECKDATE:07/17/2026								
120291 INVOICE:934513636	27190012	07/06/2026		26JULY24	10003740	946.00	946.00	07/06/2026	INV PD		GIRLS GOLF UN
			CHECKDATE:07/24/2026								
120289 INVOICE:934513637	27190015	07/06/2026		26JULY24	10003740	233.26	233.26	07/06/2026	INV PD		GIRL'S BASKET
			CHECKDATE:07/24/2026								
120290 INVOICE:934513638	27190015	07/06/2026		26JULY24	10003740	49.76	49.76	07/06/2026	INV PD		GIRL'S BASKET
			CHECKDATE:07/24/2026								
120288 INVOICE:934513639	27190015	07/06/2026		26JULY24	10003740	199.02	199.02	07/06/2026	INV PD		GIRL'S BASKET
			CHECKDATE:07/24/2026								
120398 INVOICE:934647077	27700080	07/21/2026		26AUG07	10003746	325.00	325.00	07/21/2026	INV PD		KNEE PADS
			CHECKDATE:08/07/2026								
120638 INVOICE:934647699	27190020	07/21/2026		26AUG14	10003750	609.94	609.94	07/21/2026	INV PD		FOOTBALLS FOR
			CHECKDATE:08/14/2026								
120543 INVOICE:934689316	27700074	07/24/2026		26AUGBB	10003776	2,642.00	2,642.00	07/24/2026	INV PD		OUTFITS
			CHECKDATE:08/25/2026								
120606 INVOICE:934767583	27700093	07/31/2026		26AUGBB	10003776	1,369.92	1,369.92	07/31/2026	INV PD		BALLS
			CHECKDATE:08/25/2026								

PENDLETON COUNTY SCHOOLS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120607 INVOICE:934850529	27700094	07/30/2026		26AUGBB CHECKDATE:08/25/2026	10003776	85.00	85.00	07/30/2026	INV	PD	GLOVES
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
9060 BULL'S EYE BRANDS,IN						24,328.29					
121051 INVOICE:78263	27510005	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079052	2,610.75	2,610.75	08/27/2026	INV	PD	FOOD SMART MO
7696 BUTLER WATER WORKS FUND											
120847 INVOICE:AUG 2026	27870003	08/19/2026		26AUGBB CHECKDATE:08/25/2026	6078942	365.81	365.81	08/19/2026	INV	PD	SEWAGE NES
121488 INVOICE:AUG2026NES	27870003	09/16/2026		26SEPT25 CHECKDATE:09/25/2026	6079120	1,131.54	1,131.54	09/16/2026	INV	PD	SEWAGE NES
120295 INVOICE:JULY 2026	27870003	06/16/2026		26JULY24 CHECKDATE:07/24/2026	6078775	102.64	102.64	06/16/2026	INV	PD	SEWAGE NES

PENDLETON COUNTY SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,599.99					
4920 CAMPBELL COUNTY HIGH SCHOOL											
120547	27700100	08/03/2026		26AUG07	6078840	325.00	325.00	08/03/2026	INV PD		TOURNAMENT
INVOICE:26 CROSSTOWN CLASSIC CHECKDATE:08/07/2026											
9026 CAMPBELL HOUSE											
120564	27010183	08/07/2026		26AUG14	6078876	209.15	209.15	08/07/2026	INV PD		LODGING FOR K
INVOICE:#3518702556 CHECKDATE:08/14/2026											
334 CARSON AUTO & TRACTOR SUPPLY, INC.											
120284	27870004	07/09/2026		26JULY31	10003742	9.90	9.90	07/09/2026	INV PD		MAINTENANCE S
INVOICE:806335 CHECKDATE:07/31/2026											
120285	27870004	07/10/2026		26JULY31	10003742	41.99	41.99	07/10/2026	INV PD		MAINTENANCE S
INVOICE:806360 CHECKDATE:07/31/2026											
120286	27870004	07/15/2026		26JULY31	10003742	50.73	50.73	07/15/2026	INV PD		MAINTENANCE S
INVOICE:806439 CHECKDATE:07/31/2026											
120849	27900007	08/24/2026		26AUGBB	10003770	122.51	122.51	08/24/2026	INV PD		BUS PARTS AND
INVOICE:807127 CHECKDATE:08/25/2026											
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											
						1,554.52					
6191 CDW GOVERNMENT LLC											
120229	27180038	07/06/2026		26JULY17	6078749	1,191.24	1,191.24	07/06/2026	INV PD		REPLACEMENT B
INVOICE:AJ91X4K CHECKDATE:07/17/2026											
120210	27180036	07/01/2026		26JULYBB	6078732	1,815.52	1,815.52	07/01/2026	INV PD		APC UPS 1500
INVOICE:AJ9H24Y CHECKDATE:07/13/2026											
120141	27180035	07/01/2026		26JULY02	6078703	1,953.49	1,953.49	07/01/2026	INV PD		SES UPS 3000
INVOICE:AJNH1Q CHECKDATE:07/02/2026											
120310	27180037	07/15/2026		26JULY31	6078807	1,130.11	1,130.11	07/15/2026	INV PD		LAPTOP-L. MIT
INVOICE:AK18H5E CHECKDATE:07/31/2026											
120457	27180037	07/16/2026		26AUG07	6078841	136.68	136.68	07/16/2026	INV PD		LAPTOP-L. MIT
INVOICE:AK2CC9F CHECKDATE:08/07/2026											

****PENDLETON COUNTY SCHOOLS****

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
120458 INVOICE:AK2LW3H	27180042	07/19/2026		26AUG07 CHECKDATE:08/07/2026	6078841	199.95		199.95	07/19/2026	INV PD		J. WOOD PRINT
						6,426.99						
2484 CENTRAL KENTUCKY EDUCATIONAL COOPERATIVE												
120260 INVOICE:5207	27010044	07/16/2026		26JULY17 CHECKDATE:07/17/2026	6078750	1,100.00		1,100.00	07/16/2026	INV PD		REDBOOK TRAIN
120557 INVOICE:5226	27700106	07/28/2026		26AUG14 CHECKDATE:08/14/2026	6078877	625.00		625.00	07/28/2026	INV PD		MEASURABLES
						1,725.00						
388 CHERYL HUGHES												
120973 INVOICE:08/24/26	27610039	08/24/2026		26SEPT4 CHECKDATE:09/04/2026	6078988	60.00		60.00	08/24/2026	INV PD		VOLLEYBALL &
121021 INVOICE:082026	27610039	08/20/2026		26SEPBB CHECKDATE:09/09/2026	6079013	40.00		40.00	08/20/2026	INV PD		VOLLEYBALL &
121010 INVOICE:082826	27700198	08/28/2026		26SEPT4 CHECKDATE:09/04/2026	6078988	50.00		50.00	08/28/2026	INV PD		FOOTBALL GATE
121020 INVOICE:083126	27610039	08/31/2026		26SEPBB CHECKDATE:09/09/2026	6079013	60.00		60.00	08/31/2026	INV PD		VOLLEYBALL &
121372 INVOICE:090926	27610039	09/09/2026		26SEPT18 CHECKDATE:09/18/2026	6079071	40.00		40.00	09/09/2026	INV PD		VOLLEYBALL &
121371 INVOICE:091026	27610039	09/10/2026		26SEPT18 CHECKDATE:09/18/2026	6079071	40.00		40.00	09/10/2026	INV PD		VOLLEYBALL &
120971 INVOICE:8/26/26	27610039	08/26/2026		26SEPT4 CHECKDATE:09/04/2026	6078988	40.00		40.00	08/26/2026	INV PD		VOLLEYBALL &
						330.00						
6756 CINCINNATI BELL												
120233 INVOICE:07102026	27010011	07/10/2026		26JULY17 CHECKDATE:07/17/2026	6078751	208.32		208.32	07/10/2026	INV PD		SCHOOL AND DI
120688 INVOICE:08/10/2026	27010011	08/10/2026		26AUG14 CHECKDATE:08/14/2026	6078878	103.01		103.01	08/10/2026	INV PD		SCHOOL AND DI
121067 INVOICE:0926BOE	27010011	08/29/2026		26SEPT4 CHECKDATE:09/04/2026	6078989	309.59		309.59	08/29/2026	INV PD		SCHOOL AND DI
121385 INVOICE:4196444-09102026	27010011	09/10/2026		26SEPT18 CHECKDATE:09/18/2026	6079072	129.09		129.09	09/10/2026	INV PD		SCHOOL AND DI

PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
120456 INVOICE:AUG 2026	27870007	08/01/2026		26AUG07 CHECKDATE:08/07/2026	6078842	710.70		710.70	08/01/2026	INV	PD	INTERNET HUB
120420 INVOICE:AUG 2026	27010011 BUS	07/29/2026		26AUG07 CHECKDATE:08/07/2026	6078842	42.53		42.53	07/29/2026	INV	PD	SCHOOL AND DI
120422 INVOICE:AUG 2026	27010011 NES	07/29/2026		26AUG07 CHECKDATE:08/07/2026	6078842	244.35		244.35	07/29/2026	INV	PD	SCHOOL AND DI
120863 INVOICE:AUG2023PHS	27010011	08/22/2026		26AUG28 CHECKDATE:08/28/2026	6078974	848.70		848.70	08/22/2026	INV	PD	SCHOOL AND DI
120862 INVOICE:AUG2026BOE	27010011	08/22/2026		26AUG28 CHECKDATE:08/28/2026	6078974	649.49		649.49	08/22/2026	INV	PD	SCHOOL AND DI
120861 INVOICE:AUG2026SES	27010011	08/22/2026		26AUG28 CHECKDATE:08/28/2026	6078974	275.10		275.10	08/22/2026	INV	PD	SCHOOL AND DI
120864 INVOICE:AUG2026SMS	27010011	07/29/2026		26AUG28 CHECKDATE:08/28/2026	6078974	284.79		284.79	07/29/2026	INV	PD	SCHOOL AND DI
120352 INVOICE:JULY 2026	27010011 BOE	07/22/2026		26JULY31 CHECKDATE:07/31/2026	6078808	649.66		649.66	07/22/2026	INV	PD	SCHOOL AND DI
120165 INVOICE:JULY 2026	27010011 BUS	07/01/2026		26JULY10 CHECKDATE:07/10/2026	6078720	42.33		42.33	07/01/2026	INV	PD	SCHOOL AND DI
120351 INVOICE:JULY 2026	27010011 SES	07/22/2026		26JULY31 CHECKDATE:07/31/2026	6078808	275.21		275.21	07/22/2026	INV	PD	SCHOOL AND DI
120169 INVOICE:JULY 2026	27010011 SMS	07/01/2026		26JULY10 CHECKDATE:07/10/2026	6078720	308.35		308.35	07/01/2026	INV	PD	SCHOOL AND DI
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

7,292.69

421 CITY OF FALMOUTH

PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
120876 INVOICE:AUG26GRIF	27870068	08/25/2026		26AUG28 CHECKDATE:08/28/2026	6078975	80.59		80.59	08/25/2026	INV	PD	WATER/ELECTRI
120875 INVOICE:AUG26PHS	27870068	08/25/2026		26AUG28 CHECKDATE:08/28/2026	6078975	493.44		493.44	08/25/2026	INV	PD	WATER/ELECTRI
120873 INVOICE:AUG26SES	27870068	08/25/2026		26AUG28 CHECKDATE:08/28/2026	6078975	13,461.53		13,461.53	08/25/2026	INV	PD	WATER/ELECTRI
120872 INVOICE:AUG26SESSIGN	27870068	08/25/2026		26AUG28 CHECKDATE:08/28/2026	6078975	52.92		52.92	08/25/2026	INV	PD	WATER/ELECTRI
120874 INVOICE:AUG26SEWATER	27870068	08/25/2026		26AUG28 CHECKDATE:08/28/2026	6078975	31.13		31.13	08/25/2026	INV	PD	WATER/ELECTRI
120380 INVOICE:JULY 2026 GRIF	27870005	07/29/2026		26JULY31 CHECKDATE:07/31/2026	6078809	90.38		90.38	07/29/2026	INV	PD	WATER/ELECTRI
120381 INVOICE:JULY 2026 PHS	27870005	07/29/2026		26JULY31 CHECKDATE:07/31/2026	6078809	207.23		207.23	07/29/2026	INV	PD	WATER/ELECTRI
120379 INVOICE:JULY 2026 SE WATER	27870005	07/29/2026		26JULY31 CHECKDATE:07/31/2026	6078809	15.56		15.56	07/29/2026	INV	PD	WATER/ELECTRI
120378 INVOICE:JULY 2026 SES	27870005	07/29/2026		26JULY31 CHECKDATE:07/31/2026	6078809	12,604.13		12,604.13	07/29/2026	INV	PD	WATER/ELECTRI
120377 INVOICE:JULY 2026 SESSIGN	27870005	07/29/2026		26JULY31 CHECKDATE:07/31/2026	6078809	54.76		54.76	07/29/2026	INV	PD	WATER/ELECTRI
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
						43,715.71						
3073 CLASSIC PRINTING & GRAPHICS, INC.												
120587 INVOICE:58203	27700002	07/21/2026		26AUG14 CHECKDATE:08/14/2026	10003749	1,463.00		1,463.00	07/21/2026	INV	PD	PRINTING
120695 INVOICE:58255	27610021	08/10/2026		26AUGBB CHECKDATE:08/25/2026	10003775	346.00		346.00	08/10/2026	INV	PD	ADMIT & BUS P

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
121336 INVOICE:58296	27900041	08/24/2026		26SEPT18	10003807	977.00		977.00	08/24/2026	INV	PD	STUDENT FOLDE
				CHECKDATE:09/18/2026								
2676 CMTA, INC						2,786.00						
121002 INVOICE:APPLICATION NO 005	26870211	07/31/2026		26SEPT4	6078990	586,349.03		586,349.03	07/31/2026	INV	PD	PAY APP #1-NE
				CHECKDATE:09/04/2026								
120322 INVOICE:APPLICATION NO: 004	26870211	07/20/2026		26JULY24	6078776	856,079.10		856,079.10	07/20/2026	INV	PD	NES HVAC CONS
				CHECKDATE:07/24/2026								
8812 COCA-COLA BOTTLING CO. CONSOLIDATED						1,442,428.13						
120890 INVOICE:53661508014	27510004	08/27/2026		FOOD0826	6079053	706.00		706.00	08/27/2026	INV	PD	NON- PROGRAM
				CHECKDATE:09/15/2026								
120889 INVOICE:53875432014	27510004	08/27/2026		FOOD0826	6079053	767.50		767.50	08/27/2026	INV	PD	NON- PROGRAM
				CHECKDATE:09/15/2026								
9038 COMMERCIAL PARTS & SERVICE						1,473.50						
120713 INVOICE:INV10-505159	27510013	08/17/2026		FOOD0826	6078914	1,271.98		1,271.98	08/17/2026	INV	PD	EQUIP REPAIR
				CHECKDATE:08/18/2026								
120712 INVOICE:INV481021	27510013	08/17/2026		FOOD0826	6078914	1,313.46		1,313.46	08/17/2026	INV	PD	EQUIP REPAIR
				CHECKDATE:08/18/2026								
8560 CONSTELLATION NEW ENERGY - GAS DIVISION LLC						2,585.44						
120218 INVOICE:4634405	27870006	07/13/2026		26JULY17	6078752	1,063.53		1,063.53	07/13/2026	INV	PD	GAS/PHS
				CHECKDATE:07/17/2026								
120592 INVOICE:4656621	27870006	08/11/2026		26AUG14	6078879	931.26		931.26	08/11/2026	INV	PD	GAS/PHS
				CHECKDATE:08/14/2026								
121208 INVOICE:4676727	27870006	09/02/2026		26SEPB8	6079015	1,002.18		1,002.18	09/02/2026	INV	PD	GAS/PHS
				CHECKDATE:09/09/2026								
1224 CONTINUED.COM, LLC						2,996.97						
120197 INVOICE:INV09334	27010105	07/08/2026		26JULYB8	6078733	545.00		545.00	07/08/2026	INV	PD	SPEECH PATHOL
				CHECKDATE:07/13/2026								
92 CONTRACT PAPER GROUP, INC.												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120439 INVOICE:43009954401	27800001	07/09/2026		26AUG07 CHECKDATE:08/07/2026	6078843	6,376.00	6,376.00	07/09/2026	INV	PD	PAPER FOR SCH
120440 INVOICE:43009954501	27800001	07/29/2026		26AUG07 CHECKDATE:08/07/2026	6078843	1,128.60	1,128.60	07/29/2026	INV	PD	PAPER FOR SCH
121064 INVOICE:43009966401	27600002	08/07/2026		26SEPT4 CHECKDATE:09/04/2026	6078991	6,672.15	6,672.15	08/07/2026	INV	PD	SUPPLIES
						14,176.75					
5006 COOPER WHOLESALE, INC.											
120549 INVOICE:301747	27700109	08/04/2026		26AUG07 CHECKDATE:08/07/2026	6078844	73.00	73.00	08/04/2026	INV	PD	CONCESSIONS
1599 COUNTRY PUMPKINS, LLC											
121557 INVOICE:572	27600062	09/22/2026		26SEPT25 CHECKDATE:09/25/2026	6079123	970.00	970.00	09/22/2026	INV	PD	FIELD TRIP
2714 CRAGO INC											
120150 INVOICE:905373	27190008	07/01/2026		26JULY02 CHECKDATE:07/02/2026	6078704	310.03	310.03	07/01/2026	INV	PD	GOLF MANUALS
2717 CRAYONS AND BEYOND INC											
120261 INVOICE:2026-2027	27800008	07/09/2026		26JULY17 CHECKDATE:07/17/2026	6078753	350.00	350.00	07/09/2026	INV	PD	DUES
552 D.C. ELEVATOR, INC.											
120163 INVOICE:INV-572466-Y5V5	27870008	07/01/2026		26JULY10 CHECKDATE:07/10/2026	6078721	117.24	117.24	07/01/2026	INV	PD	ELEVATOR MAIN
120409 INVOICE:INV-592345-M1M0	27870008	08/01/2026		26AUG14 CHECKDATE:08/14/2026	6078880	117.24	117.24	08/01/2026	INV	PD	ELEVATOR MAIN
121055 INVOICE:inv-6153080-z5h0	27870008	09/01/2026		26SEPBB CHECKDATE:09/09/2026	6079016	117.24	117.24	09/01/2026	INV	PD	ELEVATOR MAIN
						351.72					
1829 DAVID SHANE GRAYSON											
120591 INVOICE:080626SES	27450010	08/03/2026		26AUG14 CHECKDATE:08/14/2026	6078881	750.00	750.00	08/03/2026	INV	PD	CARDINAL FEST
120669	27250023	08/10/2026		26AUG14	6078881	850.00	850.00	08/10/2026	INV	PD	ACTIVITY FOR

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:081026SES		CHECKDATE:08/14/2026									
590 DAWN WOOD						1,600.00					
120808		08/03/2026		26JULEFT	10003755	70.00	70.00	08/03/2026	INV PD		LANTERN: L. A
INVOICE:08/03/2026		CHECKDATE:08/24/2026									
1225 DEBRA-KUEMPEL SERVICE											
120414	27870009	07/31/2026		26AUG07	6078845	1,144.40	1,144.40	07/31/2026	INV PD		HEATING & AC
INVOICE:01571828		CHECKDATE:08/07/2026									
120734	27870009	08/14/2026		26AUG21	6078917	1,667.60	1,667.60	08/14/2026	INV PD		HEATING & AC
INVOICE:01574222		CHECKDATE:08/21/2026									
120978	27870009	08/28/2026		26SEPT4	6078992	2,939.54	2,939.54	08/28/2026	INV PD		HEATING & AC
INVOICE:01576862		CHECKDATE:09/04/2026									
121382	27870009	09/04/2026		26SEPT18	6079073	6,999.47	6,999.47	09/04/2026	INV PD		HEATING & AC
INVOICE:01578088		CHECKDATE:09/18/2026									
121357	27870009	09/04/2026		26SEPT18	6079073	647.01	647.01	09/04/2026	INV PD		HEATING & AC
INVOICE:01578098		CHECKDATE:09/18/2026									
121358	27870009	09/11/2026		26SEPT18	6079073	2,645.43	2,645.43	09/11/2026	INV PD		HEATING & AC
INVOICE:01579251		CHECKDATE:09/18/2026									
4082 DECKER, INC.						16,043.45					
120445	27870034	07/02/2026		26AUG07	10003747	16.95	16.95	07/02/2026	INV PD		CHAIR LEG GLI
INVOICE:656548A		CHECKDATE:08/07/2026									
120446	27870038	07/10/2026		26AUG07	10003747	80.55	80.55	07/10/2026	INV PD		CHAIR SLIDE L
INVOICE:6571169A		CHECKDATE:08/07/2026									
120406	27870046	07/24/2026		26AUG14	10003751	779.29	779.29	07/24/2026	INV PD		ENTRY RUGS FO
INVOICE:658213A		CHECKDATE:08/14/2026									
628 GEORGE DENNIS SEEVER						876.79					
120705	27010017	08/14/2026		26JULEFT	10003756	28.91	28.91	08/14/2026	INV PD		MILEAGE REIMB
INVOICE:08/12/26-08/14/26		CHECKDATE:08/24/2026									
121016	27010017	08/17/2026		26EFT08	10003793	96.35	96.35	08/17/2026	INV PD		MILEAGE REIMB
INVOICE:AUG26		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
6193 KENTUCKY STATE TREASURER						125.26					
120330 INVOICE:176872	27870018	07/20/2026		26JULY24	6078777	125.00	125.00	07/20/2026	INV PD		ELEVATOR INSP
1281 DIXIE HEIGHTS HIGH SCHOOL											
120768 INVOICE:TOURNAMENT	27700132	08/08/2026		26AUG21	6078918	250.00	250.00	08/08/2026	INV PD		TOURNAMENT
710 DONALD ETHAN WRIGHT											
120441 INVOICE:KASA 2026	27010073	08/03/2026		26JULEFT	10003757	94.94	94.94	08/03/2026	INV PD		MILEAGE AND M
7967 DONNA POLLARD											
121199 INVOICE:121199	27010119	08/17/2026		26EFT08	10003794	251.95	251.95	08/17/2026	INV PD		TRAVEL
120794 INVOICE:JULY 2026	27010119	08/04/2026		26JULEFT	10003758	86.46	86.46	08/04/2026	INV PD		TRAVEL
120795 INVOICE:KASA 2026	27010063	08/04/2026		26JULEFT	10003758	78.02	78.02	08/04/2026	INV PD		MILEAGE AND M
7143 DUKE ENERGY						416.43					
120827 INVOICE:AUG 2026 BUS	27870011	08/18/2026		26AUGBB	6078943	37.51	37.51	08/18/2026	INV PD		GAS
120828 INVOICE:AUG 2026 MAINT	27870011	08/18/2026		26AUGBB	6078943	66.95	66.95	08/18/2026	INV PD		GAS
120830 INVOICE:AUG 2026 NE	27870011	08/18/2026		26AUGBB	6078943	86.22	86.22	08/18/2026	INV PD		GAS
120831 INVOICE:AUG 2026 NES	27870011	08/17/2026		26AUGBB	6078943	400.54	400.54	08/17/2026	INV PD		GAS
120829 INVOICE:AUG 2026 PHS	27870011	08/18/2026		26AUGBB	6078943	931.74	931.74	08/18/2026	INV PD		GAS
120832 INVOICE:AUG 2026 SES	27870011	08/17/2026		26AUGBB	6078943	1,014.55	1,014.55	08/17/2026	INV PD		GAS
120826 INVOICE:AUG 2026 SMS	27870011	08/18/2026		26AUGBB	6078943	359.02	359.02	08/18/2026	INV PD		GAS

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121478 INVOICE:AUG2026BUS	27870011	09/15/2026		26SEPT25 CHECKDATE:09/25/2026	6079124	41.27	41.27	09/15/2026	INV	PD	GAS
121479 INVOICE:AUG2026MAINT	27870011	09/15/2026		26SEPT25 CHECKDATE:09/25/2026	6079124	66.95	66.95	09/15/2026	INV	PD	GAS
121480 INVOICE:AUG2026NE	27870011	09/16/2026		26SEPT25 CHECKDATE:09/25/2026	6079124	145.83	145.83	09/16/2026	INV	PD	GAS
121482 INVOICE:AUG2026NES	27870011	09/17/2026		26SEPT25 CHECKDATE:09/25/2026	6079124	4,028.91	4,028.91	09/17/2026	INV	PD	GAS
121477 INVOICE:AUG2026PHS	27870011	09/10/2026		26SEPT25 CHECKDATE:09/25/2026	6079124	894.14	894.14	09/10/2026	INV	PD	GAS
121483 INVOICE:AUG2026SES	27870011	09/17/2026		26SEPT25 CHECKDATE:09/25/2026	6079124	4,255.10	4,255.10	09/17/2026	INV	PD	GAS
121481 INVOICE:AUG2026SMS	27870011	09/16/2026		26SEPT25 CHECKDATE:09/25/2026	6079124	544.71	544.71	09/16/2026	INV	PD	GAS
120241 INVOICE:JULY 2026 BUS	27870011	07/14/2026		26JULY17 CHECKDATE:07/17/2026	6078754	44.89	44.89	07/14/2026	INV	PD	GAS
120242 INVOICE:JULY 2026 MAINT	27870011	07/14/2026		26JULY17 CHECKDATE:07/17/2026	6078754	66.95	66.95	07/14/2026	INV	PD	GAS
120244 INVOICE:JULY 2026 NE	27870011	07/16/2026		26JULY17 CHECKDATE:07/17/2026	6078754	80.30	80.30	07/16/2026	INV	PD	GAS
120243 INVOICE:JULY 2026 NES	27870011	07/16/2026		26JULY17 CHECKDATE:07/17/2026	6078754	66.95	66.95	07/16/2026	INV	PD	GAS
120240 INVOICE:JULY 2026 PHS	27870011	07/13/2026		26JULY17 CHECKDATE:07/17/2026	6078754	1,041.86	1,041.86	07/13/2026	INV	PD	GAS
120246 INVOICE:JULY 2026 SES	27870011	07/16/2026		26JULY17 CHECKDATE:07/17/2026	6078754	2,937.45	2,937.45	07/16/2026	INV	PD	GAS
120245 INVOICE:JULY 2026 SMS	27870011	07/16/2026		26JULY17 CHECKDATE:07/17/2026	6078754	394.60	394.60	07/16/2026	INV	PD	GAS
						17,506.44					
8366 E3 DIAGNOSTICS											
120287 INVOICE:SRV-174465	27010034	07/14/2026		26JULY31 CHECKDATE:07/31/2026	6078810	315.00	315.00	07/14/2026	INV	PD	AUDIOMETERS
120231 INVOICE:SRV-174473	27010001	07/14/2026		26JULY24 CHECKDATE:07/24/2026	6078778	1,105.00	1,105.00	07/14/2026	INV	PD	CALIBRATION O

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1892 EL PASO MEXICAN RESTAURANT, INC						1,420.00					
120201	27700020	07/06/2026		26JULYBB	6078734	153.50	153.50	07/06/2026	INV	PD	STUDENT LUNCH
INVOICE:07/06/2026		CHECKDATE:07/13/2026									
120202	27700020	07/07/2026		26JULYBB	6078734	173.25	173.25	07/07/2026	INV	PD	STUDENT LUNCH
INVOICE:07/07/2026		CHECKDATE:07/13/2026									
120559	27700092	08/06/2026		26AUGBB	6078944	759.90	759.90	08/06/2026	INV	PD	LUNCH
INVOICE:08/06/2026		PHS STAFF CHECKDATE:08/25/2026									
						1,086.65					
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									
2738 EMBROIDERY SERVICES OF NKY, LLC											
120843	27700152	08/11/2026		26AUGBB	6078945	100.00	100.00	08/11/2026	INV	PD	EMBRODERY
INVOICE:2026-50		CHECKDATE:08/25/2026									
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									
120845	27180033	08/18/2026		26AUGBB	6078946	10,008.03	10,008.03	08/18/2026	INV	PD	NONERATE-NETW
INVOICE:DRP082797		CHECKDATE:08/25/2026									
120793	27180045	08/19/2026		26AUGBB	6078946	6,853.00	6,853.00	08/19/2026	INV	PD	CTE LAPTOPS
INVOICE:INVCRP082848		CHECKDATE:08/25/2026									
120353	27180043	07/21/2026		26JULY31	6078811	934.93	934.93	07/21/2026	INV	PD	COMPUTER-SFRY
INVOICE:INVDRP082060		CHECKDATE:07/31/2026									
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									
						33,200.40					
637 ESGI, LLC											
120304	27010053	07/06/2026		26JULY24	6078779	2,080.00	2,080.00	07/06/2026	INV	PD	12 MONTH LICE

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:INVS016575		CHECKDATE:07/24/2026									
1937 ESTILL CO ATHLETIC FOUNDATION FOR EXCELLENCE INC											
120249	27700040	07/13/2026		26JULY17	6078755	125.00	125.00	07/13/2026	INV	PD	SOCCERAMA
INVOICE:2026 SOCCERAMA		CHECKDATE:07/17/2026									
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									
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									
6929 EVERWAY LLC											
120232	27010125	08/12/2026		26JULY24	6078780	4,489.95	4,489.95	08/12/2026	INV	PD	UNIQUE LEARNI
INVOICE:288087N		CHECKDATE:07/24/2026									
1787 EVERYDAY SPEECH LLC											
120221	27010106	07/10/2026		26JULY24	6078781	1,199.98	1,199.98	07/10/2026	INV	PD	EVERYDAY SPEE
INVOICE:EDS-10545		CHECKDATE:07/24/2026									
4489 FALMOUTH ACE HARDWARE											
120190	27870001	07/01/2026		26JULYBB	10003732	22.99	22.99	07/01/2026	INV	PD	MAINTENANCE S
INVOICE:108371/1		CHECKDATE:07/13/2026									
120193	27870001	07/01/2026		26JULYBB	10003732	5.59	5.59	07/01/2026	INV	PD	MAINTENANCE S
INVOICE:108375/1		CHECKDATE:07/13/2026									
120192	27870001	07/06/2026		26JULYBB	10003732	28.98	28.98	07/06/2026	INV	PD	MAINTENANCE S
INVOICE:108418/1		CHECKDATE:07/13/2026									
120191	27870001	07/06/2026		26JULYBB	10003732	21.98	21.98	07/06/2026	INV	PD	MAINTENANCE S
INVOICE:108420/1		CHECKDATE:07/13/2026									
120194	27870001	07/07/2026		26JULYBB	10003732	56.99	56.99	07/07/2026	INV	PD	MAINTENANCE S
INVOICE:108432/1		CHECKDATE:07/13/2026									
120311	27870001	07/07/2026		26JULY24	10003741	44.56	44.56	07/07/2026	INV	PD	MAINTENANCE S
INVOICE:108437/1		CHECKDATE:07/24/2026									
120395	27870001	07/24/2026		26AUG07	10003748	-44.56	-44.56	07/24/2026	CRM	PD	MAINTENANCE S
INVOICE:108437/1 CREDIT		CHECKDATE:08/07/2026									

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120195 INVOICE:1084371	27870001	07/07/2026		26JULYBB CHECKDATE:07/13/2026	10003732	44.56	44.56	07/07/2026	INV PD		MAINTENANCE S
120196 INVOICE:108441/1	27870001	07/08/2026		26JULYBB CHECKDATE:07/13/2026	10003732	26.57	26.57	07/08/2026	INV PD		MAINTENANCE S
120312 INVOICE:108455/1	27870001	07/09/2026		26JULY24 CHECKDATE:07/24/2026	10003741	39.99	39.99	07/09/2026	INV PD		MAINTENANCE S
120320 INVOICE:108499/1	27700015	07/13/2026		26JULY24 CHECKDATE:07/24/2026	10003741	18.99	18.99	07/13/2026	INV PD		MAINTENANCE
120313 INVOICE:108508/1	27870001	07/14/2026		26JULY24 CHECKDATE:07/24/2026	10003741	37.99	37.99	07/14/2026	INV PD		MAINTENANCE S
120316 INVOICE:108531/1	27870001	07/16/2026		26JULY24 CHECKDATE:07/24/2026	10003741	22.99	22.99	07/16/2026	INV PD		MAINTENANCE S
120315 INVOICE:108536/1	27870001	07/16/2026		26JULY24 CHECKDATE:07/24/2026	10003741	77.56	77.56	07/16/2026	INV PD		MAINTENANCE S
120314 INVOICE:108537/1	27870001	07/16/2026		26JULY24 CHECKDATE:07/24/2026	10003741	58.52	58.52	07/16/2026	INV PD		MAINTENANCE S
120639 INVOICE:108539 CREDIT	27870001	07/16/2026		26AUGBB CHECKDATE:08/25/2026	10003778	-58.52	-58.52	07/16/2026	CRM PD		MAINTENANCE S
120394 INVOICE:108539/1	27800026	07/16/2026		26AUG07 CHECKDATE:08/07/2026	10003748	58.52	58.52	07/16/2026	INV PD		MAINTENANCE S
120317 INVOICE:108568/1	27870001	07/20/2026		26JULY24 CHECKDATE:07/24/2026	10003741	23.97	23.97	07/20/2026	INV PD		MAINTENANCE S
120386 INVOICE:108582/1	27870001	07/21/2026		26AUG07 CHECKDATE:08/07/2026	10003748	6.99	6.99	07/21/2026	INV PD		MAINTENANCE S
120319 INVOICE:108586/1	27870001	07/21/2026		26JULY24 CHECKDATE:07/24/2026	10003741	39.99	39.99	07/21/2026	INV PD		MAINTENANCE S
120318 INVOICE:108591/1	27870001	07/21/2026		26JULY24 CHECKDATE:07/24/2026	10003741	42.32	42.32	07/21/2026	INV PD		MAINTENANCE S
120388 INVOICE:108602/1	27870001	07/22/2026		26AUG07 CHECKDATE:08/07/2026	10003748	8.97	8.97	07/22/2026	INV PD		MAINTENANCE S
120396 INVOICE:108611/1	27700015	07/22/2026		26AUG07 CHECKDATE:08/07/2026	10003748	11.98	11.98	07/22/2026	INV PD		MAINTENANCE
120389 INVOICE:108629/1	27870001	07/23/2026		26AUG07 CHECKDATE:08/07/2026	10003748	18.99	18.99	07/23/2026	INV PD		MAINTENANCE S
120391 INVOICE:108659/1	27870001	07/27/2026		26AUG07 CHECKDATE:08/07/2026	10003748	41.99	41.99	07/27/2026	INV PD		MAINTENANCE S

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
120390 INVOICE:108665/1	27870001	07/27/2026		26AUG07 CHECKDATE:08/07/2026	10003748	48.12		48.12	07/27/2026	INV	PD	MAINTENANCE S
120392 INVOICE:108682/1	27870001	07/28/2026		26AUG07 CHECKDATE:08/07/2026	10003748	48.97		48.97	07/28/2026	INV	PD	MAINTENANCE S
120393 INVOICE:108696/1	27870001	07/29/2026		26AUG07 CHECKDATE:08/07/2026	10003748	13.99		13.99	07/29/2026	INV	PD	MAINTENANCE S
120450 INVOICE:108699/1	27870001	07/29/2026		26AUG07 CHECKDATE:08/07/2026	10003748	5.99		5.99	07/29/2026	INV	PD	MAINTENANCE S
120618 INVOICE:108702/1	27870001	07/29/2026		26AUGBB CHECKDATE:08/25/2026	10003778	11.99		11.99	07/29/2026	INV	PD	MAINTENANCE S
120620 INVOICE:108712/1	27870001	07/30/2026		26AUGBB CHECKDATE:08/25/2026	10003778	9.59		9.59	07/30/2026	INV	PD	MAINTENANCE S
120619 INVOICE:108714/1	27870001	07/30/2026		26AUGBB CHECKDATE:08/25/2026	10003778	67.98		67.98	07/30/2026	INV	PD	MAINTENANCE S
120453 INVOICE:108717/1	27700015	07/30/2026		26AUG07 CHECKDATE:08/07/2026	10003748	59.15		59.15	07/30/2026	INV	PD	MAINTENANCE
120452 INVOICE:108728/1	27870001	07/31/2026		26AUG07 CHECKDATE:08/07/2026	10003748	131.75		131.75	07/31/2026	INV	PD	MAINTENANCE S
120454 INVOICE:108733/1	27900022	07/31/2026		26AUG07 CHECKDATE:08/07/2026	10003748	15.98		15.98	07/31/2026	INV	PD	BUS PARTS AND
120637 INVOICE:108759/1	27800026	08/03/2026		26AUGBB CHECKDATE:08/25/2026	10003778	43.96		43.96	08/03/2026	INV	PD	MAINTENANCE S
120621 INVOICE:108760/1	27870001	08/03/2026		26AUGBB CHECKDATE:08/25/2026	10003778	15.45		15.45	08/03/2026	INV	PD	MAINTENANCE S
120622 INVOICE:108764/1	27870001	08/03/2026		26AUGBB CHECKDATE:08/25/2026	10003778	30.36		30.36	08/03/2026	INV	PD	MAINTENANCE S
120636 INVOICE:108765/1	27800026	08/03/2026		26AUGBB CHECKDATE:08/25/2026	10003778	22.99		22.99	08/03/2026	INV	PD	MAINTENANCE S
120640 INVOICE:108772/1	27900022	08/04/2026		26AUGBB CHECKDATE:08/25/2026	10003778	59.15		59.15	08/04/2026	INV	PD	BUS PARTS AND
120623 INVOICE:108773/1	27870001	08/04/2026		26AUGBB CHECKDATE:08/25/2026	10003778	25.57		25.57	08/04/2026	INV	PD	MAINTENANCE S
120625 INVOICE:108774/1	27870001	08/04/2026		26AUGBB CHECKDATE:08/25/2026	10003778	159.95		159.95	08/04/2026	INV	PD	MAINTENANCE S
120624 INVOICE:108776/1	27870001	08/04/2026		26AUGBB CHECKDATE:08/25/2026	10003778	9.59		9.59	08/04/2026	INV	PD	MAINTENANCE S
120626	27870001	08/05/2026		26AUGBB	10003778	27.98		27.98	08/05/2026	INV	PD	MAINTENANCE S

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1087781/1			CHECKDATE:08/25/2026								
120642	27700107	08/05/2026		26AUGBB	10003778	38.48	38.48	08/05/2026	INV PD		HANGERS
INVOICE:108787/1			CHECKDATE:08/25/2026								
120627	27870001	08/05/2026		26AUGBB	10003778	42.96	42.96	08/05/2026	INV PD		MAINTENANCE S
INVOICE:108789/1			CHECKDATE:08/25/2026								
120634	27800026	08/05/2026		26AUGBB	10003778	19.98	19.98	08/05/2026	INV PD		MAINTENANCE S
INVOICE:108790/1			CHECKDATE:08/25/2026								
120628	27870001	08/05/2026		26AUGBB	10003778	28.99	28.99	08/05/2026	INV PD		MAINTENANCE S
INVOICE:108791/1			CHECKDATE:08/25/2026								
120635	27800026	08/06/2026		26AUGBB	10003778	33.35	33.35	08/06/2026	INV PD		MAINTENANCE S
INVOICE:108794/1			CHECKDATE:08/25/2026								
120629	27870001	08/06/2026		26AUGBB	10003778	86.70	86.70	08/06/2026	INV PD		MAINTENANCE S
INVOICE:108795/1			CHECKDATE:08/25/2026								
120781	27870001	08/06/2026		26AUGBB	10003778	16.17	16.17	08/06/2026	INV PD		MAINTENANCE S
INVOICE:108796/1			CHECKDATE:08/25/2026								
120630	27870001	08/06/2026		26AUGBB	10003778	12.99	12.99	08/06/2026	INV PD		MAINTENANCE S
INVOICE:108799/1			CHECKDATE:08/25/2026								
120782	27870001	08/07/2026		26AUGBB	10003778	18.85	18.85	08/07/2026	INV PD		MAINTENANCE S
INVOICE:108808/1			CHECKDATE:08/25/2026								
120631	27870001	08/10/2026		26AUGBB	10003778	4.59	4.59	08/10/2026	INV PD		MAINTENANCE S
INVOICE:108829/1			CHECKDATE:08/25/2026								
120697	27700118	08/10/2026		26AUGBB	10003778	14.99	14.99	08/10/2026	INV PD		CLEANER
INVOICE:108836/1			CHECKDATE:08/25/2026								
120632	27870001	08/10/2026		26AUGBB	10003778	29.99	29.99	08/10/2026	INV PD		MAINTENANCE S
INVOICE:108838/1			CHECKDATE:08/25/2026								
120784	27870001	08/12/2026		26AUGBB	10003778	23.94	23.94	08/12/2026	INV PD		MAINTENANCE S
INVOICE:108854/1			CHECKDATE:08/25/2026								
120783	27870001	08/12/2026		26AUGBB	10003778	9.59	9.59	08/12/2026	INV PD		MAINTENANCE S
INVOICE:108858/1			CHECKDATE:08/25/2026								
120785	27870001	08/12/2026		26AUGBB	10003778	11.16	11.16	08/12/2026	INV PD		MAINTENANCE S
INVOICE:108860/1			CHECKDATE:08/25/2026								
120633	27870001	08/12/2026		26AUGBB	10003778	27.95	27.95	08/12/2026	INV PD		MAINTENANCE S
INVOICE:108862/1			CHECKDATE:08/25/2026								
120641	27900022	08/12/2026		26AUGBB	10003778	4.99	4.99	08/12/2026	INV PD		BUS PARTS AND
INVOICE:108864/1			CHECKDATE:08/25/2026								
120786	27870001	08/13/2026		26AUGBB	10003778	30.79	30.79	08/13/2026	INV PD		MAINTENANCE S
INVOICE:108874/1			CHECKDATE:08/25/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120787 INVOICE:108875/1	27870001	08/13/2026		26AUGBB	10003778	68.89	68.89	08/13/2026	INV PD		MAINTENANCE S
			CHECKDATE:08/25/2026								
120788 INVOICE:108876/1	27870001	08/13/2026		26AUGBB	10003778	35.74	35.74	08/13/2026	INV PD		MAINTENANCE S
			CHECKDATE:08/25/2026								
120790 INVOICE:108886/1	27870001	08/14/2026		26AUGBB	10003778	48.98	48.98	08/14/2026	INV PD		MAINTENANCE S
			CHECKDATE:08/25/2026								
120789 INVOICE:108887/1	27870001	08/14/2026		26AUGBB	10003778	29.99	29.99	08/14/2026	INV PD		MAINTENANCE S
			CHECKDATE:08/25/2026								
120791 INVOICE:108914/1	27870001	08/17/2026		26AUGBB	10003778	16.99	16.99	08/17/2026	INV PD		MAINTENANCE S
			CHECKDATE:08/25/2026								
120867 INVOICE:108938/1	27870001	08/19/2026		26AUG28	10003782	15.58	15.58	08/19/2026	INV PD		MAINTENANCE S
			CHECKDATE:08/28/2026								
120869 INVOICE:108940/1	27870001	08/19/2026		26AUG28	10003782	12.99	12.99	08/19/2026	INV PD		MAINTENANCE S
			CHECKDATE:08/28/2026								
120813 INVOICE:108957/1	27870001	08/20/2026		26AUGBB	10003778	25.98	25.98	08/20/2026	INV PD		MAINTENANCE S
			CHECKDATE:08/25/2026								
120868 INVOICE:108984/1	27870001	08/23/2026		26AUG28	10003782	42.99	42.99	08/26/2026	INV PD		MAINTENANCE S
			CHECKDATE:08/28/2026								
120871 INVOICE:108989/1	27870001	08/24/2026		26AUG28	10003782	27.16	27.16	08/24/2026	INV PD		MAINTENANCE S
			CHECKDATE:08/28/2026								
120870 INVOICE:108991/1	27870001	08/24/2026		26AUG28	10003782	23.97	23.97	08/24/2026	INV PD		MAINTENANCE S
			CHECKDATE:08/28/2026								
120904 INVOICE:109011/1	27700042	08/26/2026		26AUG28	10003782	24.99	24.99	08/26/2026	INV PD		SUPPLIES
			CHECKDATE:08/28/2026								
121041 INVOICE:109020/1	27700015	08/27/2026		26SEPBB	10003788	23.99	23.99	08/27/2026	INV PD		MAINTENANCE
			CHECKDATE:09/09/2026								
121045 INVOICE:109030/1	27870001	08/28/2026		26SEPBB	10003788	5.98	5.98	08/28/2026	INV PD		MAINTENANCE S
			CHECKDATE:09/09/2026								
121044 INVOICE:109035/1	27870001	08/28/2026		26SEPBB	10003788	39.92	39.92	08/28/2026	INV PD		MAINTENANCE S
			CHECKDATE:09/09/2026								
121071 INVOICE:109037/1	27870001	08/28/2026		26SEPBB	10003788	18.99	18.99	08/28/2026	INV PD		MAINTENANCE S
			CHECKDATE:09/09/2026								
121046 INVOICE:109041/1	27870001	08/28/2026		26SEPBB	10003788	31.98	31.98	08/28/2026	INV PD		MAINTENANCE S
			CHECKDATE:09/09/2026								
121047 INVOICE:109043/1	27870001	08/28/2026		26SEPBB	10003788	33.98	33.98	08/28/2026	INV PD		MAINTENANCE S
			CHECKDATE:09/09/2026								

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
121042 INVOICE:109067/1	27700015	08/31/2026		26SEPB8 CHECKDATE:09/09/2026	10003788	47.98		47.98	08/31/2026	INV	PD	MAINTENANCE
121048 INVOICE:109085/1	27870001	09/02/2026		26SEPB8 CHECKDATE:09/09/2026	10003788	39.99		39.99	09/02/2026	INV	PD	MAINTENANCE S
121437 INVOICE:109095/1	27870001	09/03/2026		26SEPT18 CHECKDATE:09/18/2026	10003810	14.99		14.99	09/03/2026	INV	PD	MAINTENANCE S
121210 INVOICE:109121/1	27870001	09/04/2026		26SEPB8 CHECKDATE:09/09/2026	10003788	16.38		16.38	09/04/2026	INV	PD	MAINTENANCE S
121438 INVOICE:109210/1	27870001	09/14/2026		26SEPT18 CHECKDATE:09/18/2026	10003810	9.99		9.99	09/14/2026	INV	PD	MAINTENANCE S
121439 INVOICE:109220/1	27870001	09/15/2026		26SEPT18 CHECKDATE:09/18/2026	10003810	58.55		58.55	09/15/2026	INV	PD	MAINTENANCE S
121440 INVOICE:109238/1	27800026	09/16/2026		26SEPT18 CHECKDATE:09/18/2026	10003810	14.98		14.98	09/16/2026	INV	PD	MAINTENANCE S
121436 INVOICE:109255/1	27870001	09/16/2026		26SEPT18 CHECKDATE:09/18/2026	10003810	13.99		13.99	09/16/2026	INV	PD	MAINTENANCE S
774 FALMOUTH OUTLOOK						2,669.81						
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
8163 FASTENAL COMPANY						853.26						
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
6124 FCCLA						341.51						
120687 INVOICE:194612	27700131	08/12/2026		26AUG14 CHECKDATE:08/14/2026	6078882	1,080.00		1,080.00	08/12/2026	INV	PD	DUES
921 FIFTH THIRD BANK												
121305	27010173	07/31/2026		26FIFT09	6079041	34.90		34.90	07/31/2026	INV	PD	HOME DEPOT-SP

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:016790-4623775		CHECKDATE:09/10/2026										
121290	27700126	08/27/2026		26FIFT09	6079040	273.11		273.11	08/27/2026	INV	PD	MEALS
INVOICE:047409		CHECKDATE:09/10/2026										
120646	27610011	07/22/2026		26FIFT08	6078872	163.66		163.66	07/22/2026	INV	PD	CANVA POSTERS
INVOICE:04950-37882969		CHECKDATE:08/14/2026										
120661	27700085	07/26/2026		26FIFT08	6078872	424.97		424.97	07/26/2026	INV	PD	FOOD
INVOICE:07/26/2026 MEIJER		CHECKDATE:08/14/2026										
121303	27010185	08/06/2026		26FIFT09	6079041	27.92		27.92	08/06/2026	INV	PD	HOME DEPOT-SP
INVOICE:074490/8022742		CHECKDATE:09/10/2026										
121304	27010184	08/06/2026		26FIFT09	6079040	151.42		151.42	08/06/2026	INV	PD	GUIDUGLI LAND
INVOICE:097045		CHECKDATE:09/10/2026										
120660	27700079	07/20/2026		26FIFT08	6078872	155.02		155.02	07/20/2026	INV	PD	SUPPLIES
INVOICE:10441451915 SAMS		CHECKDATE:08/14/2026										
121299	27700012	08/04/2026		26FIFT09	6079040	620.56		620.56	08/04/2026	INV	PD	CONCESSIONS
INVOICE:10445865122		CHECKDATE:09/10/2026										
121287	27700165	08/24/2026		26FIFT09	6079041	31.56		31.56	08/24/2026	INV	PD	HANGERS
INVOICE:10451498548		CHECKDATE:09/10/2026										
121301	27700012	08/25/2026		26FIFT09	6079040	1,045.65		1,045.65	08/25/2026	INV	PD	CONCESSIONS
INVOICE:10451612651		CHECKDATE:09/10/2026										
121313	27700012	08/28/2026		26FIFT09	6079040	1,791.44		1,791.44	08/28/2026	INV	PD	CONCESSIONS
INVOICE:10452449980		CHECKDATE:09/10/2026										
120665	27010198	07/15/2026		26FIFT08	6078873	22.63		22.63	07/15/2026	INV	PD	ANNUAL SUBSCR
INVOICE:1251029361		CHECKDATE:08/14/2026										
120666	27010198	07/26/2026		26FIFT08	6078872	368.88		368.88	07/26/2026	INV	PD	ANNUAL SUBSCR
INVOICE:1252910465		CHECKDATE:08/14/2026										
121288	27800047	08/19/2026		26FIFT09	6079041	62.00		62.00	08/24/2026	INV	PD	MANUALS
INVOICE:14112476		CHECKDATE:09/10/2026										
121289	27800047	08/21/2026		26FIFT09	6079041	25.00		25.00	08/21/2026	INV	PD	MANUALS
INVOICE:14115691		CHECKDATE:09/10/2026										
121310	27450013	08/17/2026		26FIFT09	6079040	175.00		175.00	08/17/2026	INV	PD	SACC TRAINING
INVOICE:1603-5396		CHECKDATE:09/10/2026										
121308	27700126	08/13/2026		26FIFT09	6079040	248.13		248.13	08/13/2026	INV	PD	MEALS
INVOICE:18935181410007370306		CHECKDATE:09/10/2026										
120653	27010035	07/10/2026		26FIFT08	6078872	1,201.24		1,201.24	07/10/2026	INV	PD	LODGING FOR F
INVOICE:270876 WESTIN		CHECKDATE:08/14/2026										
120643	27010100	07/08/2026		26FIFT08	6078872	501.52		501.52	07/08/2026	INV	PD	HOTEL RESERV/
INVOICE:3494482317 HILTON		CHECKDATE:08/14/2026										

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120651 INVOICE:370859	27010035 WESTIN	07/10/2026		26FIFT08 CHECKDATE:08/14/2026	6078872	1,201.24	1,201.24	07/10/2026	INV PD		LODGING FOR F
120650 INVOICE:370868	27010035 WESTIN	07/10/2026		26FIFT08 CHECKDATE:08/14/2026	6078872	1,201.24	1,201.24	07/10/2026	INV PD		LODGING FOR F
120654 INVOICE:370869	27010035 WESTIN	07/10/2026		26FIFT08 CHECKDATE:08/14/2026	6078872	1,201.24	1,201.24	07/10/2026	INV PD		LODGING FOR F
120652 INVOICE:370920	27010035 WESTIN	07/10/2026		26FIFT08 CHECKDATE:08/14/2026	6078872	1,201.24	1,201.24	07/10/2026	INV PD		LODGING FOR F
121312 INVOICE:44894-00	27190022	07/30/2026		26FIFT09 CHECKDATE:09/10/2026	6079040	3,183.21	3,183.21	07/30/2026	INV PD		ICE MACHINE F
121324 INVOICE:72318	27010250	08/07/2026		26FIFT09 CHECKDATE:09/10/2026	6079040	152.57	152.57	08/07/2026	INV PD		OFFICE SUPPLI
121307 INVOICE:72844	27250019	08/08/2026		26FIFT09 CHECKDATE:09/10/2026	6079040	159.01	159.01	08/08/2026	INV PD		CLOTHING FOR
121311 INVOICE:7AF31A6C-0032	27180022	08/01/2026		26FIFT09 CHECKDATE:09/10/2026	6079041	20.00	20.00	08/01/2026	INV PD		DMARC DIGESTS
121300 INVOICE:800000053264553	27700012	08/07/2026		26FIFT09 CHECKDATE:09/10/2026	6079041	30.42	30.42	08/07/2026	INV PD		CONCESSIONS
120657 INVOICE:80482044	27010038 EMBASSY	07/15/2026		26FIFT08 CHECKDATE:08/14/2026	6078872	304.42	304.42	07/15/2026	INV PD		LODGING FOR N
121309 INVOICE:91930	27700140	08/14/2026		26FIFT09 CHECKDATE:09/10/2026	6079041	25.00	25.00	08/14/2026	INV PD		MUSIC
121321 INVOICE:945579	27010023	07/31/2026		26FIFT09 CHECKDATE:09/10/2026	6079040	441.80	441.80	07/31/2026	INV PD		LODGING FOR K
121322 INVOICE:945589	27010023	07/31/2026		26FIFT09 CHECKDATE:09/10/2026	6079040	501.80	501.80	07/31/2026	INV PD		LODGING FOR K
121323 INVOICE:945638	27010023	07/31/2026		26FIFT09 CHECKDATE:09/10/2026	6079040	441.80	441.80	07/31/2026	INV PD		LODGING FOR K
121317 INVOICE:945655	27010023	07/31/2026		26FIFT09 CHECKDATE:09/10/2026	6079040	752.70	752.70	07/31/2026	INV PD		LODGING FOR K
121316 INVOICE:945659	27010023	07/31/2026		26FIFT09 CHECKDATE:09/10/2026	6079040	481.80	481.80	07/31/2026	INV PD		LODGING FOR K
121315 INVOICE:945669	27010023	07/31/2026		26FIFT09 CHECKDATE:09/10/2026	6079040	662.70	662.70	07/31/2026	INV PD		LODGING FOR K
121320 INVOICE:945916	27010023	07/31/2026		26FIFT09 CHECKDATE:09/10/2026	6079040	481.80	481.80	07/31/2026	INV PD		LODGING FOR K

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
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									
120656 INVOICE:9E5RHJ6XR	27190013	07/01/2026		26FIFT08	6078872	210.00		210.00	07/01/2026	INV	PD	FUNDAMENTALS
			CHECKDATE:08/14/2026									
120664 INVOICE:A. DEATON	27010031	07/22/2026		26FIFT08	6078873	54.00		54.00	07/22/2026	INV	PD	BACKGROUND CH
			CHECKDATE:08/14/2026									
121297 INVOICE:COYLE	27010031	08/26/2026		26FIFT09	6079041	54.00		54.00	08/26/2026	INV	PD	BACKGROUND CH
			CHECKDATE:09/10/2026									
120236 INVOICE:FFA STATE	26010295	06/11/2026		26JULY24	6078782	32.00		32.00	06/11/2026	INV	PD	LODGING FOR F
			CHECKDATE:07/24/2026									
121291 INVOICE:GEIMAN	27010031	07/31/2026		26FIFT09	6079041	54.00		54.00	07/31/2026	INV	PD	BACKGROUND CH
			CHECKDATE:09/10/2026									
120648 INVOICE:GUIDUGLI 07/30/26	27010172	07/30/2026		26FIFT08	6078872	246.00		246.00	07/30/2026	INV	PD	GUIDUGLI LAND
			CHECKDATE:08/14/2026									
120663 INVOICE:J. HAMMOND	27010031	07/29/2026		26FIFT08	6078872	54.00		54.00	07/29/2026	INV	PD	BACKGROUND CH
			CHECKDATE:08/14/2026									
121298 INVOICE:JACOBS	27010031	08/31/2026		26FIFT09	6079041	54.00		54.00	08/31/2026	INV	PD	BACKGROUND CH
			CHECKDATE:09/10/2026									
120655 INVOICE:JULY 2026	27180022	07/01/2026		26FIFT08	6078873	20.00		20.00	07/01/2026	INV	PD	DMARC DIGESTS
			CHECKDATE:08/14/2026									
120668 INVOICE:JULY 2026 ZOOM	27010002	07/28/2026		26FIFT08	6078873	18.79		18.79	07/28/2026	INV	PD	SOFTWARE,APPS
			CHECKDATE:08/14/2026									
120659 INVOICE:KROGER 07/18/2026	27700063	07/18/2026		26FIFT08	6078871	89.02		89.02	07/18/2026	INV	PD	SUPPLIES
			CHECKDATE:08/14/2026									
120644 INVOICE:NW25VLTP	27010122	07/09/2026		26FIFT08	6078872	700.00		700.00	07/09/2026	INV	PD	REGISTRATION
			CHECKDATE:08/14/2026									
121294 INVOICE:PRICE	27010031	08/05/2026		26FIFT09	6079041	54.00		54.00	08/05/2026	INV	PD	BACKGROUND CH
			CHECKDATE:09/10/2026									
120649 INVOICE:QUALITY INN 07/16/26	27010097	07/16/2026		26FIFT08	6078872	429.32		429.32	07/16/2026	INV	PD	LODGING FOR C
			CHECKDATE:08/14/2026									
121293 INVOICE:ROBINSON	27010031	08/11/2026		26FIFT09	6079041	54.00		54.00	08/11/2026	INV	PD	BACKGROUND CH
			CHECKDATE:09/10/2026									
120667 INVOICE:SAM'S 07/28/2026	27700012	07/28/2026		26FIFT08	6078872	437.51		437.51	07/28/2026	INV	PD	CONCESSIONS
			CHECKDATE:08/14/2026									
120662	27010031	07/07/2026		26FIFT08	6078872	54.00		54.00	07/07/2026	INV	PD	BACKGROUND CH

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:T. JONES						CHECKDATE:08/14/2026					
120645	27010103	07/09/2026		26FIFT08	6078872	73.11	73.11	07/09/2026	INV PD		BUNS & WATER
INVOICE:U0871C524168 WM						CHECKDATE:08/14/2026					
120658	27010164	07/23/2026		26FIFT08	6078872	64.98	64.98	07/23/2026	INV PD		CAKE AND WATE
INVOICE:U708FX086873 WM						CHECKDATE:08/14/2026					
121302	27010209	08/13/2026		26FIFT09	6079040	286.73	286.73	08/13/2026	INV PD		SENSORY ITEMS
INVOICE:UL1FBG439711						CHECKDATE:09/10/2026					
121295	27010031	08/11/2026		26FIFT09	6079041	54.00	54.00	08/11/2026	INV PD		BACKGROUND CH
INVOICE:VARNER						CHECKDATE:09/10/2026					
121296	27010031	08/12/2026		26FIFT09	6079041	54.00	54.00	08/12/2026	INV PD		BACKGROUND CH
INVOICE:williams						CHECKDATE:09/10/2026					
121325	27010031	08/12/2026		26FIFT09	6079041	54.00	54.00	08/12/2026	INV PD		BACKGROUND CH
INVOICE:wright						CHECKDATE:09/10/2026					
121292	27010031	08/03/2026		26FIFT09	6079041	54.00	54.00	08/03/2026	INV PD		BACKGROUND CH
INVOICE:WROBLESKI						CHECKDATE:09/10/2026					
121306	27010002	08/28/2026		26FIFT09	6079041	18.79	18.79	08/28/2026	INV PD		SOFTWARE,APPS
INVOICE:ZOOM0826						CHECKDATE:09/10/2026					
1401 FINALSITE						24,249.75					
120139	27180005	07/01/2026		26JULY02	6078705	4,750.00	4,750.00	07/01/2026	INV PD		WEBHOST
INVOICE:INV100448						CHECKDATE:07/02/2026					
3303 FOLLETT CONTENT SOLUTIONS LLC											
120846	27600008	07/24/2026		26AUGBB	6078947	867.51	867.51	07/24/2026	INV PD		SUPPLIES
INVOICE:775105						CHECKDATE:08/25/2026					
121486	27600008	09/08/2026		26SEPT25	6079128	130.35	130.35	09/08/2026	INV PD		SUPPLIES
INVOICE:775105F						CHECKDATE:09/25/2026					
121025	27700150	08/25/2026		26SEPBB	6079017	49.98	49.98	08/25/2026	INV PD		LIBRARY BOOKS
INVOICE:784269F						CHECKDATE:09/09/2026					
8900 FOLLETT SCHOOL SOLUTIONS, INC.						1,047.84					
120158	27180006	07/01/2026		26JULYBB	10003733	4,344.00	4,344.00	07/01/2026	INV PD		DESTINY/FOLLE
INVOICE:1610253						CHECKDATE:07/13/2026					
988 FROG STREET PRESS, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120235 INVOICE:0279887-IN	27010083	07/09/2026		26JULY24	6078783	16,795.80	16,795.80	07/09/2026	INV PD		CURRICULUM SU
8674 FRONTLINE TECHNOLOGIES GROUP LLC											
120155 INVOICE:INVUS240935	27010047	07/01/2026		26JULYBB	6078735	11,410.35	11,410.35	07/01/2026	INV PD		2026-2027 AES
8145 FRYSCKY, INC.											
120801 INVOICE:J. BUCKLEY 2026	27250028	08/19/2026		26AUGBB	6078948	275.00	275.00	08/19/2026	INV PD		FALL INSTITUT
8149 GATEWAY COMMUNITY & TECHNICAL COLLEGE											
120703 INVOICE:C. FURMAN 2026		08/14/2026		26AUG21	6078919	300.00	300.00	08/14/2026	INV PD		SCHOLARSHIP R
6001 GEM CITY TIRE, INC.											
120819 INVOICE:9504	27900010	07/23/2026		26AUGBB	6078949	1,041.99	1,041.99	07/23/2026	INV PD		BUS PARTS AND
1753 GIPPER MEDIA, INC											
120153 INVOICE:F2DF1DFD-0006	27190005	07/01/2026		26JULYBB	6078736	3,000.00	3,000.00	07/01/2026	INV PD		RENEWAL FOR 2
2154 GLOBAL WATER TECHNOLOGY, INC.											
120133 INVOICE:195945	26870002	06/30/2026		26JUNE30	6078717	600.00	600.00	06/30/2026	INV PD		WATER TREATME
120539 INVOICE:199731	27870002	07/30/2026		26AUG14	6078883	600.00	600.00	07/30/2026	INV PD		WATER TREATME
121056 INVOICE:203151	27870002	08/31/2026		26SEPBB	6079018	600.00	600.00	08/31/2026	INV PD		WATER TREATME
						1,800.00					
3064 GLOBAL EQUIPMENT COMPANY											
120188 INVOICE:124617340	27870037	07/07/2026		26JULY10	10003729	81.94	81.94	07/07/2026	INV PD		SCRUBBER PADS
120328 INVOICE:124662877	27870047	07/20/2026		26JULY24	10003739	81.94	81.94	07/20/2026	INV PD		SCRUBBER PADS

PENDLETON COUNTY SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						163.88					
1897 LIMINEX, INC.											
120365	27010059	07/01/2026		26JULY31	6078812	8,395.80	8,395.80	07/01/2026	INV	PD	EDULASTIC
INVOICE:INV-146108		CHECKDATE:07/31/2026									
985 GORDON FOOD SERVICE/ID											
120979	27510001	08/27/2026		FOOD0826	6079055	538.72	538.72	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:038720226		CHECKDATE:09/15/2026									
120931	27510001	08/27/2026		FOOD0826	6079056	-6.72	-6.72	08/27/2026	CRM	PD	FOOD/SUPPLIES
INVOICE:2003685209		CHECKDATE:09/15/2026									
120926	27510001	08/27/2026		FOOD0826	6079056	-299.65	-299.65	08/27/2026	CRM	PD	FOOD/SUPPLIES
INVOICE:4291120		CHECKDATE:09/15/2026									
120963	27510001	08/27/2026		FOOD0826	6079056	-225.35	-225.35	08/27/2026	CRM	PD	FOOD/SUPPLIES
INVOICE:4291121		CHECKDATE:09/15/2026									
120933	27510001	08/27/2026		FOOD0826	6079055	-304.88	-304.88	08/27/2026	CRM	PD	FOOD/SUPPLIES
INVOICE:4291122		CHECKDATE:09/15/2026									
120949	27510001	08/27/2026		FOOD0826	6079056	-218.86	-218.86	08/27/2026	CRM	PD	FOOD/SUPPLIES
INVOICE:4291715		CHECKDATE:09/15/2026									
120927	27510001	08/27/2026		FOOD0826	6079054	-1,498.26	-1,498.26	08/27/2026	CRM	PD	FOOD/SUPPLIES
INVOICE:4295465		CHECKDATE:09/15/2026									
120964	27510001	08/27/2026		FOOD0826	6079055	-1,126.75	-1,126.75	08/27/2026	CRM	PD	FOOD/SUPPLIES
INVOICE:4295466		CHECKDATE:09/15/2026									
120934	27510001	08/27/2026		FOOD0826	6079054	-1,524.41	-1,524.41	08/27/2026	CRM	PD	FOOD/SUPPLIES
INVOICE:4295467		CHECKDATE:09/15/2026									
120950	27510001	08/27/2026		FOOD0826	6079055	-1,094.30	-1,094.30	08/27/2026	CRM	PD	FOOD/SUPPLIES
INVOICE:4296180		CHECKDATE:09/15/2026									
120928	27510001	08/27/2026		FOOD0826	6079054	-1,198.61	-1,198.61	08/27/2026	CRM	PD	FOOD/SUPPLIES
INVOICE:4340590		CHECKDATE:09/15/2026									
120965	27510001	08/27/2026		FOOD0826	6079055	-901.40	-901.40	08/27/2026	CRM	PD	FOOD/SUPPLIES
INVOICE:4340591		CHECKDATE:09/15/2026									
120935	27510001	08/27/2026		FOOD0826	6079054	-1,219.53	-1,219.53	08/27/2026	CRM	PD	FOOD/SUPPLIES
INVOICE:4340592		CHECKDATE:09/15/2026									
120951	27510001	08/27/2026		FOOD0826	6079055	-875.44	-875.44	08/27/2026	CRM	PD	FOOD/SUPPLIES
INVOICE:4341849		CHECKDATE:09/15/2026									
120936	27510001	08/27/2026		FOOD0826	6079055	815.24	815.24	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9038451588		CHECKDATE:09/15/2026									

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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									
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	27510001	08/27/2026		FOOD0826	6079055	432.86	432.86	08/27/2026	INV	PD	FOOD/SUPPLIES

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9038984498			CHECKDATE:09/15/2026								
120960	27510001	08/27/2026		FOOD0826	6079056	30.80	30.80	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039117557			CHECKDATE:09/15/2026								
120992	27510001	08/27/2026		FOOD0826	6079054	8,366.99	8,366.99	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039201008			CHECKDATE:09/15/2026								
120961	27510001	08/27/2026		FOOD0826	6079054	2,960.02	2,960.02	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039249582			CHECKDATE:09/15/2026								
120947	27510001	08/27/2026		FOOD0826	6079054	3,321.80	3,321.80	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039249583			CHECKDATE:09/15/2026								
120962	27510001	08/27/2026		FOOD0826	6079055	700.14	700.14	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039249585			CHECKDATE:09/15/2026								
120946	27510001	08/27/2026		FOOD0826	6079055	712.91	712.91	08/27/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039249590			CHECKDATE:09/15/2026								
120948	27510001	08/27/2026		FOOD0826	6079055	534.68	534.68	08/27/2026	INV	PD	FOOD/SUPPLIES
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								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120988 INVOICE:9039521379	27510001	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079056	68.63	68.63	08/27/2026	INV	PD	FOOD/SUPPLIES
						83,798.77					
157 GRANT COUNTY HIGH SCHOOL											
120159 INVOICE:08/29/2026	27190007	07/01/2026		26JULYBB CHECKDATE:07/13/2026	6078737	325.00	325.00	07/01/2026	INV	PD	BOY'S GOLF TO
120683 INVOICE:MARCUS CAMACHO	27700127	08/11/2026		26AUG14 CHECKDATE:08/14/2026	6078884	375.00	375.00	08/11/2026	INV	PD	TOURNAMENT
						700.00					
2741 GREAT RIVER LEARNING, LLC											
121068 INVOICE:5909655	27010232	09/01/2026		26SEPBB CHECKDATE:09/09/2026	6079019	694.61	694.61	09/01/2026	INV	PD	ACCESS CODES
2300 HALEY SLOVER											
120706 INVOICE:JULY 2026	27010154	08/10/2026		26JULEFT CHECKDATE:08/24/2026	10003759	163.95	163.95	08/10/2026	INV	PD	MEAL AND MILE
8287 HARRISON MEMORIAL HOSPITAL											
121348 INVOICE:28	27190004	08/01/2026		26SEPT18 CHECKDATE:09/18/2026	6079077	10,000.00	10,000.00	08/01/2026	INV	PD	ATHLETIC TRAI
2256 SIGNED BY HEATHER											
121014 INVOICE:013531	27700195	08/28/2026		26SEPT4 CHECKDATE:09/04/2026	6078994	306.00	306.00	08/28/2026	INV	PD	SHIRTS
121468 INVOICE:013653	27700271	09/16/2026		26SEPT18 CHECKDATE:09/18/2026	6079078	469.00	469.00	09/16/2026	INV	PD	XC SHIRTS
121469 INVOICE:013658	27700272	09/16/2026		26SEPT18 CHECKDATE:09/18/2026	6079078	40.00	40.00	09/16/2026	INV	PD	XC SHIRTS
120766 INVOICE:13451	27700147	08/17/2026		26AUG21 CHECKDATE:08/21/2026	6078920	3,405.00	3,405.00	08/17/2026	INV	PD	T SHIRTS
120806 INVOICE:13462	27700157	08/19/2026		26AUG21 CHECKDATE:08/21/2026	6078920	613.00	613.00	08/19/2026	INV	PD	SHIRTS
						4,833.00					
3133 HEILMAN HARDWARE, LUMBER & FARM SUPPLY											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
121073 INVOICE:969294	27870015	08/26/2026		26SEPBB CHECKDATE:09/09/2026	6079020	134.10		134.10	08/26/2026	INV	PD	MAINTENANCE S
121072 INVOICE:969305	27870015	08/26/2026		26SEPBB CHECKDATE:09/09/2026	6079020	1.99		1.99	08/26/2026	INV	PD	MAINTENANCE S
121074 INVOICE:969658	27870015	08/31/2026		26SEPBB CHECKDATE:09/09/2026	6079020	273.00		273.00	08/31/2026	INV	PD	MAINTENANCE S
121380 INVOICE:969864	27870015	09/03/2026		26SEPT18 CHECKDATE:09/18/2026	6079079	18.56		18.56	09/03/2026	INV	PD	MAINTENANCE S
121399 INVOICE:970629	27870015	09/14/2026		26SEPT18 CHECKDATE:09/18/2026	6079079	12.79		12.79	09/14/2026	INV	PD	MAINTENANCE S
121521 INVOICE:970820	27700268	09/16/2026		26SEPT25 CHECKDATE:09/25/2026	6079129	99.00		99.00	09/16/2026	INV	PD	b soccer sr n
						539.44						
2310 HENRY COUNTY BOARD OF EDUCATION												
121465 INVOICE:green fees	27700253	09/16/2026		26SEPT18 CHECKDATE:09/18/2026	6079080	275.00		275.00	09/16/2026	INV	PD	G GOLF REGION
509 HIGHLANDS HIGH SCHOOL												
121553 INVOICE:102	27700278	09/18/2026		26SEPT25 CHECKDATE:09/25/2026	6079130	86.00		86.00	09/18/2026	INV	PD	regional offi
120682 INVOICE:2026	27700128	08/11/2026	HIGHLANDS INV	26AUG14 CHECKDATE:08/14/2026	6078885	395.00		395.00	08/11/2026	INV	PD	TOURNAMENT
						481.00						
8936 HILLYARD KENTUCKY												
120160 INVOICE:90048111	26870015	05/15/2026		26JUNE30 CHECKDATE:07/10/2026	10003728	25.20		25.20	05/15/2206	INV	PD	CUSTODIAL SUP
120136 INVOICE:90196343	26870015	06/29/2026	CREDIT	26JUNE30 CHECKDATE:07/10/2026	10003728	-398.00		-398.00	06/29/2026	CRM	PD	CUSTODIAL SUP
120199 INVOICE:90196344	27870016	06/29/2026	CREDIT	26JULYBB CHECKDATE:07/13/2026	10003734	-115.91		-115.91	06/29/2026	CRM	PD	CUSTODIAL SUP
120134 INVOICE:90198351	26870015	06/30/2026		26JUNE30 CHECKDATE:07/10/2026	10003728	431.72		431.72	06/30/2026	INV	PD	CUSTODIAL SUP
120198 INVOICE:90203003	27870016	07/02/2026		26JULYBB CHECKDATE:07/13/2026	10003734	178.60		178.60	07/02/2026	INV	PD	CUSTODIAL SUP
120818 INVOICE:902037789	27870016	08/07/2026		26AUGBB CHECKDATE:08/25/2026	10003780	59.42		59.42	08/07/2026	INV	PD	CUSTODIAL SUP

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120357 INVOICE:90208671	27870016	07/10/2026		26AUGBB CHECKDATE:08/25/2026	10003780	3,301.21	3,301.21	07/10/2026	INV PD		CUSTODIAL SUP
120358 INVOICE:90214904	27870016	07/17/2026		26AUGBB CHECKDATE:08/25/2026	10003780	1,300.58	1,300.58	07/17/2026	INV PD		CUSTODIAL SUP
120359 INVOICE:90214905	27870016	07/17/2026		26AUGBB CHECKDATE:08/25/2026	10003780	150.29	150.29	07/17/2026	INV PD		CUSTODIAL SUP
120814 INVOICE:90221040	27870016	07/24/2026		26AUGBB CHECKDATE:08/25/2026	10003780	200.91	200.91	07/24/2026	INV PD		CUSTODIAL SUP
120770 INVOICE:90229776	27870016	07/31/2026		26AUGBB CHECKDATE:08/25/2026	10003780	1,150.97	1,150.97	07/31/2026	INV PD		CUSTODIAL SUP
120771 INVOICE:90230760	27870016	07/31/2026		26AUGBB CHECKDATE:08/25/2026	10003780	72.65	72.65	07/31/2026	INV PD		CUSTODIAL SUP
120815 INVOICE:90230761	27870016	07/31/2026		26AUGBB CHECKDATE:08/25/2026	10003780	333.89	333.89	07/31/2026	INV PD		CUSTODIAL SUP
120773 INVOICE:90235188	27870016	08/05/2026		26AUGBB CHECKDATE:08/25/2026	10003780	383.03	383.03	08/05/2026	INV PD		CUSTODIAL SUP
120772 INVOICE:90236268	27870016	08/06/2026		26AUGBB CHECKDATE:08/25/2026	10003780	4,149.36	4,149.36	08/06/2026	INV PD		CUSTODIAL SUP
120774 INVOICE:90236946	27870016	08/07/2026		26AUGBB CHECKDATE:08/25/2026	10003780	212.76	212.76	08/07/2026	INV PD		CUSTODIAL SUP
120775 INVOICE:90236947	27870016	08/07/2026		26AUGBB CHECKDATE:08/25/2026	10003780	213.82	213.82	08/07/2026	INV PD		CUSTODIAL SUP
120769 INVOICE:90237787	27870016	08/07/2026		26AUGBB CHECKDATE:08/25/2026	10003780	228.48	228.48	08/07/2026	INV PD		CUSTODIAL SUP
120778 INVOICE:90237788	27870016	08/07/2026		26AUGBB CHECKDATE:08/25/2026	10003780	408.27	408.27	08/07/2026	INV PD		CUSTODIAL SUP
120817 INVOICE:90237790	27870016	08/07/2026		26AUGBB CHECKDATE:08/25/2026	10003780	94.29	94.29	08/07/2026	INV PD		CUSTODIAL SUP
120776 INVOICE:90238221	27870016	08/10/2026		26AUGBB CHECKDATE:08/25/2026	10003780	213.82	213.82	08/10/2026	INV PD		CUSTODIAL SUP
120780 INVOICE:90239206 CREDIT	27870016	08/10/2026		26AUGBB CHECKDATE:08/25/2026	10003780	-77.82	-77.82	08/10/2026	CRM PD		CUSTODIAL SUP
120777 INVOICE:90245050	27870016	08/14/2026		26AUGBB CHECKDATE:08/25/2026	10003780	901.68	901.68	08/14/2026	INV PD		CUSTODIAL SUP
120816 INVOICE:90245051	27870016	08/14/2026		26AUGBB CHECKDATE:08/25/2026	10003780	166.41	166.41	08/14/2026	INV PD		CUSTODIAL SUP

PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
120779 INVOICE:90245052	27870016	08/14/2026		26AUGBB CHECKDATE:08/25/2026	10003780	689.58		689.58	08/14/2206	INV	PD	CUSTODIAL SUP
121050 INVOICE:90252501	27870016	08/21/2026		26SEPBB CHECKDATE:09/09/2026	10003790	38.60		38.60	08/21/2026	INV	PD	CUSTODIAL SUP
121053 INVOICE:90252502	27870016	08/21/2026		26SEPBB CHECKDATE:09/09/2026	10003790	40.55		40.55	08/21/2026	INV	PD	CUSTODIAL SUP
121052 INVOICE:90252504	27870016	08/21/2026		26SEPBB CHECKDATE:09/09/2026	10003790	454.67		454.67	08/21/2026	INV	PD	CUSTODIAL SUP
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
						15,128.58						
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
120431 INVOICE:PO 27870045	27870045	07/17/2026		26AUG07 CHECKDATE:08/07/2026	6078846	284.00		284.00	07/17/2026	INV	PD	PAINT FOR KIT
120432 INVOICE:PO 27870045	27870045	07/17/2026	CREDIT	26AUG07 CHECKDATE:08/07/2026	6078846	-94.98		-94.98	07/17/2026	CRM	PD	PAINT FOR KIT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1141 PUBLIC ENTITY INSURANCE, INC						1,616.70					
120146 INVOICE:189084	27010045	07/01/2026		26JULY02	6078706	676.97	676.97	07/01/2026	INV PD		FINANCE OFFIC
				CHECKDATE:07/02/2026							
120147 INVOICE:191691	27010088	07/01/2026		26JULY02	6078707	541,107.36	541,107.36	07/01/2026	INV PD		2026-2027 PRO
				CHECKDATE:07/02/2026							
969 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO						541,784.33					
120360 INVOICE:956526091	27610010	07/21/2026		26AUG07	6078847	4,549.20	4,549.20	07/21/2026	INV PD		WRITABLE FOR
				CHECKDATE:08/07/2026							
9055 HPS											
120714 INVOICE:LLC30253	27510012	08/17/2026		FOOD0826	6078915	3,440.00	3,440.00	08/17/2026	INV PD		HPS MEMBERSHI
				CHECKDATE:08/18/2026							
1539 IMAGINE LEARNING LLC											
120302 INVOICE:241229	27010058	07/01/2026		26JULY24	6078784	19,008.04	19,008.04	07/01/2026	INV PD		EDGENUITY
				CHECKDATE:07/24/2026							
8031 INFINITE CAMPUS											
120180 INVOICE:CI-00007896	27010046	07/01/2026		26JULYBB	6078738	11,650.80	11,650.80	07/01/2026	INV PD		2027 LICENSE,
				CHECKDATE:07/13/2026							
1925 INFOHANDLER.COM, INC											
120704 INVOICE:28703	27010012	08/13/2026		26AUG21	6078921	71.56	71.56	08/13/2026	INV PD		MEDICAID BILL
				CHECKDATE:08/21/2026							
1058 INSIGHT PUBLIC SECTOR, INC.											
120723 INVOICE:1101413358	27180007	08/04/2026		26AUG21	6078922	2,400.00	2,400.00	08/04/2026	INV PD		ADOBE
				CHECKDATE:08/21/2026							
121383 INVOICE:1101423459	27180001	09/03/2026		26SEPT18	6079081	17,029.56	17,029.56	09/03/2026	INV PD		MICROSOFT LIC
				CHECKDATE:09/18/2026							
2510 EVERON, LLC						19,429.56					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121607	27180050	09/25/2026		26SEPT28	6079149	4,531.91	4,531.91	09/25/2026	INV	PD	ESERIES MASTE
INVOICE:SC-892371585CHECKDATE:09/30/2026											
1007 IXL LEARNING, INC.											
120307	27010052	07/22/2026		26JULY24	6078785	7,312.50	7,312.50	07/22/2026	INV	PD	READING AND M
INVOICE:S593924CHECKDATE:07/24/2026											
120911	27600036	09/02/2026		26AUG28	6078976	2,650.00	2,650.00	09/02/2026	INV	PD	SOFTWARE
INVOICE:S600032CHECKDATE:08/28/2026											
						9,962.50					
1124 J.W. PEPPER & SON, INC.											
120838	27700146	08/18/2026		26AUGBB	10003772	248.46	248.46	08/18/2026	INV	PD	MUSIC
INVOICE:368700163CHECKDATE:08/25/2026											
121397	27610035	09/14/2026		26SEPT18	10003805	56.98	56.98	09/14/2026	INV	PD	BAND/CHOIR SU
INVOICE:36879963CHECKDATE:09/18/2026											
						305.44					
8107 JAIMIE MANN											
120443	27010156	07/27/2026		26JULEFT	10003760	148.70	148.70	07/27/2026	INV	PD	MEAL AND MILE
INVOICE:2026 CTE CONF CHECKDATE:08/24/2026											
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:SOC9/1/26CHECKDATE:09/18/2026											
2710 JAMF SOFTWARE, LLC											
120803	27180034	07/01/2026		26AUG21	6078923	255.00	255.00	07/02/2026	INV	PD	JAMF SCHOOL
INVOICE: 90621900CHECKDATE:08/21/2026											
2574 JESSICA HARVEY											
120809		08/12/2026		26JULEFT	10003761	110.00	110.00	08/12/2026	INV	PD	REIMBURSEMENT
INVOICE:08/12/2026CHECKDATE:08/24/2026											
8646 JODI GERHARDSTEIN											
121018		08/21/2026		26EFT08	10003796	24.12	24.12	08/21/2026	INV	PD	MILAGE REIMBU
INVOICE:0826CHECKDATE:09/09/2026											
7577 JOE BUERKLEY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
121285 INVOICE:AUG2026	27010020	09/09/2026		26EFT08 CHECKDATE:09/09/2026	10003797	192.70		192.70	09/09/2026	INV	PD	MILEAGE REIMB
120796 INVOICE:JULY 2026	27010020	08/18/2026		26JULEFT CHECKDATE:08/24/2026	10003762	104.34		104.34	08/18/2026	INV	PD	MILEAGE REIMB
120797 INVOICE:KASA 2026	27010066	08/18/2026		26JULEFT CHECKDATE:08/24/2026	10003762	99.64		99.64	08/18/2026	INV	PD	MILEAGE AND M
						396.68						
2724 JUDI G. MANNING												
120588 INVOICE:PHS 07/30/2026	27700087	07/30/2026		26AUG14 CHECKDATE:08/14/2026	6078886	365.00		365.00	07/30/2026	INV	PD	CATERING
6519 K-LOG INC												
121552 INVOICE:26-340099-1	27700194	09/22/2026		26SEPT25 CHECKDATE:09/25/2026	6079131	123.00		123.00	09/22/2026	INV	PD	CHAIR MAGNETS
5308 KENTUCKY ATHLETIC ADMINISTRATORS ASSOCIATION												
120684 INVOICE:2026-2027 MEMBERSHIP	27700123	08/13/2026		26AUG14 CHECKDATE:08/14/2026	6078887	200.00		200.00	08/13/2026	INV	PD	MEMBERSHIP
1128 KENTUCKY ASSOC. FOR ACADEMIC COMPETITION												
120234 INVOICE:0070582-IN	27600004	07/01/2026		26JULY17 CHECKDATE:07/17/2026	6078756	350.00		350.00	07/01/2026	INV	PD	DUES
120175 INVOICE:0070585-IN	27800014	07/01/2026		26JULY10 CHECKDATE:07/10/2026	6078722	350.00		350.00	07/01/2026	INV	PD	DUES
121410 INVOICE:0070985-IN	27700188	09/02/2026		26SEPT18 CHECKDATE:09/18/2026	6079083	400.00		400.00	09/02/2026	INV	PD	GOV CUP
						1,100.00						
8814 KENTUCKY ASSOCIATION OF BASKETBALL COACHES												
121343 INVOICE:26-27	27700234	09/09/2026		26SEPT18 CHECKDATE:09/18/2026	6079084	160.00		160.00	09/09/2026	INV	PD	KABC MEMBERSH
1135 KAGE												
120425 INVOICE:830	27010099	07/01/2026		26AUG07 CHECKDATE:08/07/2026	6078848	50.00		50.00	07/01/2026	INV	PD	REGISTRATION/

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1803 KAPOs											
120975 INVOICE:082426	27610038	08/24/2026		26SEPT4 CHECKDATE:09/04/2026	6078996	25.00	25.00	08/24/2026	INV PD		COACH MEMBERS
8360 KASA											
120145 INVOICE:225515	27010078	07/01/2026		26JULY02 CHECKDATE:07/02/2026	6078709	818.97	818.97	07/01/2026	INV PD		MEMBERSHIP DU
8093 KASA/KDPP											
120691 INVOICE:R246415	27010158	07/22/2026		26AUG21 CHECKDATE:08/21/2026	6078924	340.00	340.00	07/22/2026	INV PD		KDPP CONFEREN
1149 KASBO											
121418 INVOICE:713	27700243	09/09/2026		26SEPT18 CHECKDATE:09/18/2026	6079085	300.00	300.00	09/09/2026	INV PD		KATIE KIRSCH
121388 INVOICE:766	27010264	09/11/2026		26SEPT18 CHECKDATE:09/18/2026	6079085	300.00	300.00	09/11/2026	INV PD		TRAINING
121389 INVOICE:773	27600056	09/14/2026		26SEPT18 CHECKDATE:09/18/2026	6079085	300.00	300.00	09/14/2026	INV PD		SUPPLIES
121374 INVOICE:KASBOOCT26	27800064	09/10/2026		26SEPT18 CHECKDATE:09/18/2026	6079085	300.00	300.00	09/10/2026	INV PD		Prof Developm
						1,200.00					
1150 KASC											
121209 INVOICE:12210388	27700190	09/01/2026		26SEPBB CHECKDATE:09/09/2026	10003784	450.00	450.00	09/01/2026	INV PD		KASC
1153 KASS											
120151 INVOICE:127263	27010092	07/01/2026		26JULYBB CHECKDATE:07/13/2026	6078739	1,750.00	1,750.00	07/01/2026	INV PD		2026-2027 MEM
8983 RANDY KERN											
120885 INVOICE:339978	27510003	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079058	319.00	319.00	08/27/2026	INV PD		KC -COMMODITI
120886 INVOICE:339979	27510003	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079058	319.00	319.00	08/27/2026	INV PD		KC -COMMODITI
120887	27510003	08/27/2026		FOOD0826	6079058	313.50	313.50	08/27/2026	INV PD		KC -COMMODITI

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:339980		CHECKDATE:09/15/2026									
120888	27510003	08/27/2026		FOOD0826	6079058	324.50	324.50	08/27/2026	INV PD	KC	-COMMODITI
INVOICE:339981		CHECKDATE:09/15/2026									
418 KELLEY GALLOWAY SMITH GOOLSBY, PSC						1,276.00					
120142	27010091	07/01/2026		26JULY02	6078710	6,500.00	6,500.00	07/01/2026	INV PD	2025-2026	AUD
INVOICE:768586		CHECKDATE:07/02/2026									
5360 KENTUCKY DEPARTMENT OF EDUCATION											
121207		09/02/2026		26SEP88	6079021	274,501.73	274,501.73	09/02/2026	INV PD	RETURN OF DUP	
INVOICE:DUPLICATE PMT		CHECKDATE:09/09/2026									
5245 KENTUCKY EMPLOYERS' MUTUAL INSURANCE											
120162	27010095	07/01/2026		26JULY02	6078715	74,556.95	74,556.95	07/01/2026	INV PD	WORKER'S COMP	
INVOICE:3151392		CHECKDATE:07/02/2026									
120617	27010193	08/03/2026		26AUG14	6078888	4,815.34	4,815.34	08/03/2026	INV PD	AUDIT SUMMARY	
INVOICE:3168934		CHECKDATE:08/14/2026									
						79,372.29					
1184 KOI ENTERPRISES, INC.											
120382	27900012	07/28/2026		26AUG07	6078849	128.55	128.55	07/28/2026	INV PD	BUS PARTS AND	
INVOICE:726-166323		CHECKDATE:08/07/2026									
120416	27900012	07/31/2026		26AUG07	6078849	518.35	518.35	07/31/2026	INV PD	BUS PARTS AND	
INVOICE:726-166439		CHECKDATE:08/07/2026									
120435	27900012	08/04/2026		26AUG07	6078849	2.24	2.24	08/04/2026	INV PD	BUS PARTS AND	
INVOICE:726-166517		CHECKDATE:08/07/2026									
120699	27900012	08/12/2026		26AUGBB	6078950	63.07	63.07	08/12/2026	INV PD	BUS PARTS AND	
INVOICE:726-166726		CHECKDATE:08/25/2026									
120689	27900012	08/14/2026		26AUG21	6078925	195.16	195.16	08/14/2026	INV PD	BUS PARTS AND	
INVOICE:726-166805		CHECKDATE:08/21/2026									
120690	27900012	08/14/2026		26AUG21	6078925	144.84	144.84	08/14/2026	INV PD	BUS PARTS AND	
INVOICE:726-166812		CHECKDATE:08/21/2026									
						1,052.21					
1189 KENTUCKY STATE TREASURER											
120138	27010093	07/01/2026		26JULY02	6078711	2,198.00	2,198.00	07/01/2026	INV PD	VIRTUAL LIBRA	
INVOICE:2627288		CHECKDATE:07/02/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1191 KENTUCKY UTILITIES											
120970	27870020	08/22/2026		26SEPT4	6078997	56.37	56.37	08/22/2026	INV	PD	ELECTRIC/NES
INVOICE:09/26CONC		CHECKDATE:09/04/2026									
120969	27870020	08/22/2026		26SEPT4	6078997	10,880.01	10,880.01	08/22/2026	INV	PD	ELECTRIC/NES
INVOICE:09/26NES		CHECKDATE:09/04/2026									
120968	27870020	08/25/2026		26SEPT4	6078997	81.29	81.29	08/25/2026	INV	PD	ELECTRIC/NES
INVOICE:0926NESSIGN		CHECKDATE:09/04/2026									
120375	27870020	07/24/2026		26JULY31	6078813	61.45	61.45	07/24/2026	INV	PD	ELECTRIC/NES
INVOICE:JULY 2026 NE CONC		CHECKDATE:07/31/2026									
120400	27870020	07/27/2026		26JULY31	6078813	6,732.28	6,732.28	07/27/2026	INV	PD	ELECTRIC/NES
INVOICE:JULY 2026 NES		CHECKDATE:07/31/2026									
120376	27870020	07/24/2026		26JULY31	6078813	85.95	85.95	07/24/2026	INV	PD	ELECTRIC/NES
INVOICE:JULY 2026 NES SIGN		CHECKDATE:07/31/2026									
						17,897.35					
3173 KGCA											
120255	27700065	07/13/2026		26JULY17	6078757	60.00	60.00	07/13/2026	INV	PD	DUES
INVOICE:2026 DUES		CHECKDATE:07/17/2026									
3194 KHSSCA											
120685	27700122	08/13/2026		26AUG14	6078889	55.00	55.00	08/13/2026	INV	PD	MEMBERSHIP
INVOICE:2026 KHSSCA		CHECKDATE:08/14/2026									
1567 KINCAID LAKE GOLF COURSE, LLC											
120385	27700064	07/25/2026		26JULY31	6078814	966.72	966.72	07/25/2026	INV	PD	GOLF OUTING
INVOICE:CHEER/KINCAID 2026		CHECKDATE:07/31/2026									
1209 KMEA											
121265	27700219	09/09/2026		26SEPBB	6079022	150.00	150.00	09/09/2026	INV	PD	KMEA PROGRAM
INVOICE:090926		CHECKDATE:09/09/2026									
121541	27800011	09/15/2026		26SEPT25	6079132	125.00	125.00	09/15/2026	INV	PD	DUES
INVOICE:SESCHOIR26/27		CHECKDATE:09/25/2026									
						275.00					
8789 KOORSEN FIRE & SECURITY											
120214	27870021	07/09/2026		26JULYBB	6078740	783.30	783.30	07/09/2026	INV	PD	FIRE & SECURI

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:IN01276949				CHECKDATE:07/13/2026							
120212	27870021	07/09/2026		26JULYBB	6078740	1,000.00	1,000.00	07/09/2026	INV PD		FIRE & SECURI
INVOICE:IN01276953				CHECKDATE:07/13/2026							
120213	27870021	07/09/2026		26JULYBB	6078740	289.00	289.00	07/09/2026	INV PD		FIRE & SECURI
INVOICE:IN01277005				CHECKDATE:07/13/2026							
120283	27870021	07/17/2026		26JULY31	6078815	824.50	824.50	07/17/2026	INV PD		FIRE & SECURI
INVOICE:IN01281340				CHECKDATE:07/31/2026							
120282	27870021	07/17/2026		26JULY31	6078815	675.00	675.00	07/17/2026	INV PD		FIRE & SECURI
INVOICE:IN01281387				CHECKDATE:07/31/2026							
120716	27870021	07/17/2026		26AUG21	6078926	528.00	528.00	07/17/2026	INV PD		FIRE & SECURI
INVOICE:IN01281959				CHECKDATE:08/21/2026							
120355	27870033	07/22/2026		26AUG07	6078850	2,600.00	2,600.00	07/22/2026	INV PD		ANNUAL FIRE A
INVOICE:IN01284489				CHECKDATE:08/07/2026							
120415	27870021	07/30/2026		26AUG07	6078850	1,550.00	1,550.00	07/30/2026	INV PD		FIRE & SECURI
INVOICE:IN01290796				CHECKDATE:08/07/2026							
120599	27870021	08/07/2026		26AUGBB	6078951	574.98	574.98	08/07/2026	INV PD		FIRE & SECURI
INVOICE:IN01300926				CHECKDATE:08/25/2026							
120600	27870021	08/07/2026		26AUGBB	6078951	528.65	528.65	08/07/2026	INV PD		FIRE & SECURI
INVOICE:IN01300930				CHECKDATE:08/25/2026							
120597	27870021	08/07/2026		26AUGBB	6078951	1,603.50	1,603.50	08/07/2026	INV PD		FIRE & SECURI
INVOICE:IN01300931				CHECKDATE:08/25/2026							
120598	27870021	08/07/2026		26AUGBB	6078951	853.76	853.76	08/07/2026	INV PD		FIRE & SECURI
INVOICE:IN01300934				CHECKDATE:08/25/2026							
120602	27870021	08/07/2026		26AUGBB	6078951	574.98	574.98	08/07/2026	INV PD		FIRE & SECURI
INVOICE:IN01300944				CHECKDATE:08/25/2026							
120601	27870021	08/07/2026		26AUGBB	6078951	1,472.00	1,472.00	08/07/2026	INV PD		FIRE & SECURI
INVOICE:IN01301065				CHECKDATE:08/25/2026							
						13,857.67					
1215 KSBA											
120294	27010140	07/09/2026		26JULY24	6078786	5,924.66	5,924.66	07/09/2026	INV PD		2026-2027 KY
INVOICE:27-00136				CHECKDATE:07/24/2026							
120339	27010166	07/15/2026		26JULY31	6078816	5,350.00	5,350.00	07/15/2026	INV PD		CUSTOM POLICY
INVOICE:27-00340				CHECKDATE:07/31/2026							
120851	27010082	08/14/2026		26AUGBB	6078952	120.00	120.00	08/14/2026	INV PD		CONFERENCE RE
INVOICE:27-00581				CHECKDATE:08/25/2026							

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1895 KYCASE						11,394.66					
120250 INVOICE:2026	27010043 KYCSE	07/16/2026		26JULY17	6078758	225.00	225.00	07/16/2026	INV PD		REGISTRATION/
											CHECKDATE:07/17/2026
2521 LACEY MALEY											
120940 INVOICE:AUG2026	27010213	08/17/2026		26EFT08	10003798	25.99	25.99	08/17/2026	INV PD		TRAVEL REIMBU
											CHECKDATE:09/09/2026
1252 LAKESHORE EQUIPMENT COMPANY											
120762 INVOICE:94381772	27010180	08/09/2026		26AUGB8	10003773	210.84	210.84	08/09/2026	INV PD		JOURNALS/PRES
											CHECKDATE:08/25/2026
120866 INVOICE:94381774	27010177	08/25/2026		26AUG28	10003781	175.70	175.70	08/25/2026	INV PD		PRESCHOOL SUP
											CHECKDATE:08/28/2026
1314 S&A ENTERPRISES LLC						386.54					
120903 INVOICE:072326	27010137	07/23/2026		26AUG28	6078977	249.41	249.41	07/23/2026	INV PD		ADMINISTRATOR
											CHECKDATE:08/28/2026
120593 INVOICE:08/11/2026	27700067	08/11/2026		26AUG14	6078890	840.00	840.00	08/11/2026	INV PD		CATERING
											PHS CHECKDATE:08/14/2026
2732 LEWIS COUNTY BOARD OF EDUCATION						1,089.41					
120487 INVOICE:PO	27900034	08/05/2026		26AUG07	6078851	9,000.00	9,000.00	08/05/2026	INV PD		PURCHASE TWO
											27900034 CHECKDATE:08/07/2026
1425 LINDE GAS & EQUIPMENT INC											
120309 INVOICE:57978151	27900021	07/22/2026		26JULY31	6078817	52.38	52.38	07/22/2026	INV PD		CYLINDERS
											CHECKDATE:07/31/2026
120853 INVOICE:58586724	27900021	08/21/2026		26AUGB8	6078953	53.13	53.13	08/21/2026	INV PD		CYLINDERS
											CHECKDATE:08/25/2026
121516 INVOICE:59157825	27900021	09/22/2026		26SEPT25	6079133	53.13	53.13	09/22/2026	INV PD		CYLINDERS
											CHECKDATE:09/25/2026
3717 LISA AULICK						158.64					

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
121070 INVOICE:083126	27010120	08/31/2026		26EFT08	10003799	215.26		215.26	08/31/2026	INV	PD	TRAVEL
				CHECKDATE:09/09/2026								
2882 LISA MANOR												
120459 INVOICE:JULY 2026	27010064	08/04/2026		26JULEFT	10003763	193.48		193.48	08/04/2026	INV	PD	TRAVEL REIMBU
				CHECKDATE:08/24/2026								
2239 MACMILLAN HOLDINGS, LLC												
120977 INVOICE:89152166	27700078	08/14/2026		26SEPT4	6078998	4,008.96		4,008.96	08/14/2026	INV	PD	AP BOOKS
				CHECKDATE:09/04/2026								
1041 MATT COMPTON												
120811 INVOICE:JULY 2026	26010650	08/01/2026		26JULEFT	10003764	47.36		47.36	08/01/2026	INV	PD	TRAVEL REIMBU
				CHECKDATE:08/24/2026								
120812 INVOICE:KASA 2026	27010067	08/01/2026		26JULEFT	10003764	84.24		84.24	08/01/2026	INV	PD	MILEAGE AND M
				CHECKDATE:08/24/2026								
						131.60						
2750 DEMARCUS LAW, PLLC												
121198 INVOICE:121198	27010006	09/01/2026		26SEP88	6079023	3,401.33		3,401.33	09/01/2026	INV	PD	ATTORNEY FEES
				CHECKDATE:09/09/2026								
120449 INVOICE:JULY 2026	27010006	08/03/2026		26AUG07	6078852	2,337.33		2,337.33	08/03/2026	INV	PD	ATTORNEY FEES
				CHECKDATE:08/07/2026								
						5,738.66						
1848 MCGRAW HILL LLC												
120303 INVOICE:140889437	27010054	07/01/2026		26JULY24	6078787	14,465.16		14,465.16	07/01/2026	INV	PD	ACHIEVE 3000
				CHECKDATE:07/24/2026								
120680 INVOICE:141201590001	27700102	08/06/2026		26AUG14	6078891	1,785.75		1,785.75	08/06/2026	INV	PD	Software, App
				CHECKDATE:08/14/2026								
						16,250.91						
2499 MEGAN RIGNEY												
120799 INVOICE:AUG 2026	27010204	08/11/2026		26JULEFT	10003765	55.93		55.93	08/11/2026	INV	PD	MILEAGE REIMB
				CHECKDATE:08/24/2026								
1382 MELYNDA PLATT												
120941	27010214	08/17/2026		26EFT08	10003800	54.05		54.05	08/17/2026	INV	PD	TRAVEL/MILEAG

PENDLETON COUNTY SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:AUG 2026		CHECKDATE:09/09/2026									
8103 MICRO-ANALYTICS, INC											
120349	27870030	07/23/2026		26AUGBB	6078954	2,800.00	2,800.00	07/23/2026	INV	PD	ABESTOS CONTR
INVOICE:26-1887		CHECKDATE:08/25/2026									
1529 MIDWEST BOTTLE GAS											
120538	27870022	07/28/2026		26AUG14	6078892	18.00	18.00	07/28/2026	INV	PD	PROPANE GAS
INVOICE:13544408		CHECKDATE:08/14/2026									
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									
163 MOBYMAX EDUCATION, LLC											
120430	27010051	07/01/2026		26AUG07	10003743	3,189.00	3,189.00	07/01/2026	INV	PD	NES
INVOICE:513808		CHECKDATE:08/07/2026									
1335 MODEL PARENT ORGANIZATION INC											
120590	27700111	08/06/2026		26AUG14	6078893	400.00	400.00	08/06/2026	INV	PD	TOURNAMENT
INVOICE:MODEL LADIES GOLF		CHECKDATE:08/14/2026									
1338 MONTGOMERY COUNTY GIRLS GOLF BOOSTER											
120548	27700099	08/03/2026		26AUG07	6078853	360.00	360.00	08/03/2026	INV	PD	TOURNAMENT
INVOICE:2026 INVITATIONAL		CHECKDATE:08/07/2026									
2725 MORGAN SPOONAMORE											
120401	27250013	07/17/2026		26JULY31	6078818	600.00	600.00	07/17/2026	INV	PD	READY FEST SU
INVOICE:177		CHECKDATE:07/31/2026									

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1569 MOUNTAIN MATH/LANGUAGE, LLC											
121075 INVOICE:70555	27800055	09/02/2026		26SEPBB CHECKDATE:09/09/2026	10003785	99.95	99.95	09/02/2026	INV PD		SUBSCRIPTION
5380 NANCY CROTTY											
120404 INVOICE:START UP	27610017	07/31/2026		26JULY31 CHECKDATE:07/31/2026	6078819	500.00	500.00	07/31/2026	INV PD		START UP FUND
3774 NASSP											
120176 INVOICE:9002113272	27800007	07/01/2026		26JULY10 CHECKDATE:07/10/2026	10003730	84.00	84.00	07/01/2026	INV PD		DUES
120834 INVOICE:9002116045	27700153	08/18/2026		26AUGBB CHECKDATE:08/25/2026	10003777	95.00	95.00	08/18/2026	INV PD		DUES
120226 INVOICE:9002120501	27610002	07/01/2026		26JULY17 CHECKDATE:07/17/2026	10003738	385.00	385.00	07/01/2026	INV PD		NJHS MEMBERSH
120833 INVOICE:9002137523	27700154	08/19/2026		26AUGBB CHECKDATE:08/25/2026	10003777	385.00	385.00	08/19/2026	INV PD		DUES
						949.00					
6043 NATIONAL CENTER FOR YOUTH ISSUES											
120850 INVOICE:CI01239922	27010138	08/18/2026		26AUGBB CHECKDATE:08/25/2026	6078955	265.00	265.00	08/18/2026	INV PD		KSCA CONFEREN
120584 INVOICE:CI0239248	27010138	07/29/2026		26AUG14 CHECKDATE:08/14/2026	6078894	255.00	255.00	07/29/2026	INV PD		KSCA CONFEREN
120585 INVOICE:CI0239249	27010138	07/29/2026	J.GERHARDS	26AUG14 CHECKDATE:08/14/2026	6078894	255.00	255.00	07/29/2026	INV PD		KSCA CONFEREN
120586 INVOICE:CI0239250	27010138	07/29/2026	K. STAHL	26AUG14 CHECKDATE:08/14/2026	6078894	255.00	255.00	07/29/2026	INV PD		KSCA CONFEREN
120583 INVOICE:CI0239251	27010138	07/29/2026	B.BROWNING	26AUG14 CHECKDATE:08/14/2026	6078894	255.00	255.00	07/29/2026	INV PD		KSCA CONFEREN
120582 INVOICE:CI0239252	27010138	07/29/2026	J.WOOD	26AUG14 CHECKDATE:08/14/2026	6078894	255.00	255.00	07/29/2026	INV PD		KSCA CONFEREN
						1,540.00					
2125 NATIONAL RESTAURANT SOLUTIONS, LLC											
121490	27010192	08/12/2026		26SEPT25	6079135	614.00	614.00	08/12/2026	INV PD		TEXTBOOKS AND

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11070886			CHECKDATE:09/25/2026									
120855	27010191	08/13/2026		26AUGBB	6078956	740.81		740.81	08/13/2026	INV PD		SERVE SAFE MA
INVOICE:11076987			CHECKDATE:08/25/2026									
						1,354.81						
												2453 NATIONAL SCHOOL FORMS
120265	27800009	07/09/2026		26JULY17	6078759	292.70		292.70	07/09/2026	INV PD		SIGN IN BOOKS
INVOICE:52378924			CHECKDATE:07/17/2026									
												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
120341	27010130	07/20/2026		26JULY31	6078820	65.00		65.00	07/20/2026	INV PD		BASC REPORTIN
INVOICE:32062931			CHECKDATE:07/31/2026									
120369	27010132	07/22/2026		26AUG07	6078854	1,936.89		1,936.89	07/22/2026	INV PD		TESTING PROTO
INVOICE:32072769			CHECKDATE:08/07/2026									
120405	27010132	07/28/2026		26AUG14	6078895	650.00		650.00	07/28/2026	INV PD		TESTING PROTO
INVOICE:32092713			CHECKDATE:08/14/2026									
120444	27010128	07/14/2026		26AUG07	6078854	320.00		320.00	07/14/2026	INV PD		WIAT ONLINE F
INVOICE:32098493			CHECKDATE:08/07/2026									
121347	27010241	09/03/2026		26SEPT18	6079088	125.60		125.60	09/03/2026	INV PD		PROTOCOLS/NES
INVOICE:32658283			CHECKDATE:09/18/2026									
						3,097.49						
												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						
												1685 NKCES
120336	27010084	07/24/2026		26JULY31	6078821	200.00		200.00	07/24/2026	INV PD		REGISTRATION
INVOICE:37873			CHECKDATE:07/31/2026									
120426	27010171	07/29/2026		26AUG07	6078855	11,442.00		11,442.00	07/29/2026	INV PD		2026-2027 MEM
INVOICE:37895			CHECKDATE:08/07/2026									

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120761 INVOICE:37915	27010118	08/19/2026		26AUGBB CHECKDATE:08/25/2026	6078957	82,000.00	82,000.00	08/19/2026	INV	PD	TUITION TO KY
						93,642.00					
5745 NORTHERN KENTUCKY REGION FFA											
121268 INVOICE:0010	27700222	09/08/2026		26SEPBB CHECKDATE:09/09/2026	6079024	80.00	80.00	09/08/2026	INV	PD	FFA REGIONAL
2236 NO TEARS LEARNING INC											
120262 INVOICE:INV255233	27800017	07/09/2026		26JULY17 CHECKDATE:07/17/2026	6078760	1,485.00	1,485.00	07/09/2026	INV	PD	SUPPLIES
7406 NORMAN STORY & ASSOCIATES, INC											
120238 INVOICE:INV2300221	27900025	07/06/2026		26JULY17 CHECKDATE:07/17/2026	6078761	518.75	518.75	07/06/2026	INV	PD	LIFT INSPECTI
120239 INVOICE:INV2312273	27900025	07/01/2026		26JULY17 CHECKDATE:07/17/2026	6078761	604.00	604.00	07/01/2026	INV	PD	LIFT INSPECTI
120237 INVOICE:INV2316197	27900025	07/08/2026		26JULY17 CHECKDATE:07/17/2026	6078761	438.75	438.75	07/08/2026	INV	PD	LIFT INSPECTI
						1,561.50					
8470 NORTHERN KENTUCKY EDUCATION COUNCIL											
120144 INVOICE:2026-2027	27010087	07/01/2026		26JULY02 CHECKDATE:07/02/2026	6078712	3,600.00	3,600.00	07/01/2026	INV	PD	2026-2027 SCH
312 NKMSAA											
120225 INVOICE:2026-2027	27610003	07/01/2026		26JULY17 CHECKDATE:07/17/2026	6078762	375.00	375.00	07/01/2026	INV	PD	FOOTBALL DUES
120223 INVOICE:2026-2027 SEASON	27610004	07/01/2026		26JULY17 CHECKDATE:07/17/2026	6078762	200.00	200.00	07/01/2026	INV	PD	VOLLEYBALL DU
						575.00					
6131 NORTHERN KY. ACADEMIC LEAGUE											
120259 INVOICE:2026-2027 SEASON	27600003	07/16/2026		26AUGBB CHECKDATE:08/25/2026	6078958	130.00	130.00	07/16/2026	INV	PD	DUES
121012 INVOICE:2026-2027 season	27700181	09/01/2026		26SEPT4 CHECKDATE:09/04/2026	6079000	225.00	225.00	09/01/2026	INV	PD	DUES

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
120750	27610024	08/17/2026		26AUGBB	6078958	155.00		155.00	08/17/2026	INV	PD	ACADEMIC DUES
INVOICE:SMS 2026-2027 SEASON CHECKDATE:08/25/2026												
						510.00						
1573 NOTRE DAME ACADEMY												
120767	27700145	08/17/2026		26AUG21	6078927	110.00		110.00	08/17/2026	INV	PD	MEET
INVOICE:2642900 CHECKDATE:08/21/2026												
120383	27700086	07/22/2026		26JULY31	6078822	400.00		400.00	07/22/2026	INV	PD	TOURNAMENT
INVOICE:MEMORIAL CLASSIC 26 CHECKDATE:07/31/2026												
						510.00						
99999 ONE TIME PAY												
120679		08/13/2026		26AUG14	6078896	849.13		849.13	08/13/2026	INV	PD	08/14/2026 PA
INVOICE:08/14/2026 PAY CHECKDATE:08/14/2026												
1747 OVERHEAD DOOR COMPANY OF NORTHERN KENTUCKY												
120747	27870062	08/15/2026		26AUGBB	6078959	2,179.70		2,179.70	08/15/2026	INV	PD	SPRING FOR GA
INVOICE:NIN0049464 CHECKDATE:08/25/2026												
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												
120256	27700072	07/14/2026		26JULY17	6078763	350.00		350.00	07/14/2026	INV	PD	TOURNAMENT
INVOICE:LADY REBELS 2026 CHECKDATE:07/17/2026												
						600.00						
1749 OWEN ELECTRIC COOPERATIVE												
121008	27870023	08/28/2026		26SEPT4	6079001	117.71		117.71	08/28/2026	INV	PD	ELECTRIC
INVOICE:09/26 BUSPLUG CHECKDATE:09/04/2026												
121360	27870023	09/08/2026		26SEPT18	6079090	292.13		292.13	09/08/2026	INV	PD	ELECTRIC
INVOICE:AUG26 MAINGAR CHECKDATE:09/18/2026												
121366	27870023	09/08/2026		26SEPT18	6079090	75.75		75.75	09/08/2026	INV	PD	ELECTRIC
INVOICE:AUG26BBFIELD CHECKDATE:09/18/2026												
121363	27870023	09/08/2026		26SEPT18	6079090	791.73		791.73	09/08/2026	INV	PD	ELECTRIC
INVOICE:AUG26BOE CHECKDATE:09/18/2026												
121276	27870023	09/04/2026		26SEPBB	6079025	579.53		579.53	09/04/2026	INV	PD	ELECTRIC
INVOICE:AUG26BUSSHOP CHECKDATE:09/09/2026												
121273	27870023	09/04/2026		26SEPBB	6079025	21,765.97		21,765.97	09/04/2026	INV	PD	ELECTRIC

PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:AUG26PHS		CHECKDATE:09/09/2026									
121361	27870023	09/08/2026		26SEPT18	6079090	211.29	211.29	09/08/2026	INV PD		ELECTRIC
INVOICE:AUG26PUMP		CHECKDATE:09/18/2026									
121274	27870023	09/04/2026		26SEPBB	6079025	14,431.48	14,431.48	09/04/2026	INV PD		ELECTRIC
INVOICE:AUG26SMS		CHECKDATE:09/09/2026									
121365	27870023	09/08/2026		26SEPT18	6079090	147.45	147.45	09/08/2026	INV PD		ELECTRIC
INVOICE:AUG26SMSCONC		CHECKDATE:09/18/2026									
121364	27870023	09/08/2026		26SEPT18	6079090	88.13	88.13	09/08/2026	INV PD		ELECTRIC
INVOICE:AUG26SMSGRANST		CHECKDATE:09/18/2026									
121275	27870023	09/04/2026		26SEPBB	6079025	1,328.07	1,328.07	09/04/2026	INV PD		ELECTRIC
INVOICE:AUG26SMSLIGHT		CHECKDATE:09/09/2026									
121362	27870023	09/08/2026		26SEPT18	6079090	32.27	32.27	09/08/2026	INV PD		ELECTRIC
INVOICE:AUG26WRIGHTRD		CHECKDATE:09/18/2026									
120670	27870023	08/07/2026		26AUG14	6078897	75.48	75.48	08/07/2026	INV PD		ELECTRIC
INVOICE:JULY 2026 BBFIELD		CHECKDATE:08/14/2026									
120566	27870023	08/07/2026		26AUG14	6078897	688.54	688.54	08/07/2026	INV PD		ELECTRIC
INVOICE:JULY 2026 BOE		CHECKDATE:08/14/2026									
120427	27870023	07/30/2026		26AUG07	6078856	144.81	144.81	07/30/2026	INV PD		ELECTRIC
INVOICE:JULY 2026 BUSPLUG		CHECKDATE:08/07/2026									
120553	27870023	08/06/2026		26AUG07	6078856	525.83	525.83	08/06/2026	INV PD		ELECTRIC
INVOICE:JULY 2026 BUSSHOP		CHECKDATE:08/07/2026									
120567	27870023	08/07/2026		26AUG14	6078897	272.45	272.45	08/07/2026	INV PD		ELECTRIC
INVOICE:JULY 2026 MAIN GAR		CHECKDATE:08/14/2026									
120552	27870023	08/06/2026		26AUG07	6078856	19,186.74	19,186.74	08/06/2026	INV PD		ELECTRIC
INVOICE:JULY 2026 PHS		CHECKDATE:08/07/2026									
120569	27870023	08/07/2026		26AUG14	6078897	217.57	217.57	08/07/2026	INV PD		ELECTRIC
INVOICE:JULY 2026 PUMP		CHECKDATE:08/14/2026									
120554	27870023	08/06/2026		26AUG07	6078856	12,292.99	12,292.99	08/06/2026	INV PD		ELECTRIC
INVOICE:JULY 2026 SMS		CHECKDATE:08/07/2026									
120551	27870023	08/06/2026		26AUG07	6078856	48.13	48.13	08/06/2026	INV PD		ELECTRIC
INVOICE:JULY 2026 SMSLIGHT		CHECKDATE:08/07/2026									
120568	27870023	08/07/2026		26AUG14	6078897	31.55	31.55	08/07/2026	INV PD		ELECTRIC
INVOICE:JULY 2026 WRIGHTRD		CHECKDATE:08/14/2026									
120672	27870023	08/07/2026		26AUG14	6078897	124.77	124.77	08/07/2026	INV PD		ELECTRIC
INVOICE:JULY SMS CONC		CHECKDATE:08/14/2026									
120671	27870023	08/07/2026		26AUG14	6078897	61.78	61.78	08/07/2026	INV PD		ELECTRIC
INVOICE:JULY SMS GRANST		CHECKDATE:08/14/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120207 INVOICE: JUNE	26870022 2026 BBFIELD	07/08/2026		26JUNE30 CHECKDATE:07/10/2026	6078718	80.95	80.95	07/08/2026	INV	PD	ELECTRIC
120186 INVOICE: JUNE	26870022 2026 BOE	07/08/2026		26JUNE30 CHECKDATE:07/10/2026	6078718	788.78	788.78	07/08/2026	INV	PD	ELECTRIC
120171 INVOICE: JUNE	26870022 2026 BUSSHOP	07/07/2026		26JUNE30 CHECKDATE:07/10/2026	6078718	496.26	496.26	07/07/2026	INV	PD	ELECTRIC
120185 INVOICE: JUNE	26870022 2026 MAINGAR	07/08/2026		26JUNE30 CHECKDATE:07/10/2026	6078718	189.09	189.09	07/08/2026	INV	PD	ELECTRIC
120174 INVOICE: JUNE	26870022 2026 PHS	07/07/2026		26JUNE30 CHECKDATE:07/10/2026	6078718	18,635.57	18,635.57	07/07/2026	INV	PD	ELECTRIC
120187 INVOICE: JUNE	26870022 2026 PUMP	07/08/2026		26JUNE30 CHECKDATE:07/10/2026	6078718	227.68	227.68	07/08/2026	INV	PD	ELECTRIC
120173 INVOICE: JUNE	26870022 2026 SMS	07/07/2026		26JUNE30 CHECKDATE:07/10/2026	6078718	12,462.85	12,462.85	07/07/2026	INV	PD	ELECTRIC
120206 INVOICE: JUNE	26870022 2026 SMS CONC	07/08/2026		26JUNE30 CHECKDATE:07/10/2026	6078718	143.97	143.97	07/08/2026	INV	PD	ELECTRIC
120205 INVOICE: JUNE	26870022 2026 SMS GRANST	07/08/2026		26JUNE30 CHECKDATE:07/10/2026	6078718	63.83	63.83	07/08/2026	INV	PD	ELECTRIC
120172 INVOICE: JUNE	26870022 2026 SMSLIGHT	07/07/2026		26JUNE30 CHECKDATE:07/10/2026	6078718	52.31	52.31	07/07/2026	INV	PD	ELECTRIC
120184 INVOICE: JUNE	26870022 2026 WRIGHTRD	07/08/2026		26JUNE30 CHECKDATE:07/10/2026	6078718	33.38	33.38	07/08/2026	INV	PD	ELECTRIC
						106,706.82					
2488 PARENTSQUARE, INC											
120852 INVOICE:2024-34796	27180027	08/24/2026		26AUGBB CHECKDATE:08/25/2026	6078960	5,929.20	5,929.20	08/24/2026	INV	PD	PARENT SQUARE
2118 PARK PLACE TECHNOLOGIES											
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											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121019 INVOICE:082026	27610040	08/20/2026		26SEPBB CHECKDATE:09/09/2026	6079027	40.00	40.00	08/20/2026	INV PD		FOOTBALL: GAT
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					
1910 NAVIGATE360, LLC											
120222 INVOICE:INV-53454	27610007	07/01/2026		26JULY17 CHECKDATE:07/17/2026	6078764	1,913.22	1,913.22	07/01/2026	INV PD		PBIS REWARDS
5283 PENDLETON COUNTY FOOD SERVICE											
120763 INVOICE:PO 27250025	27250025	08/10/2026		26AUGBB CHECKDATE:08/25/2026	6078961	514.51	514.51	08/10/2026	INV PD		SUPPLIES FOR
120765 INVOICE:PO 27450007	27450007	07/23/2026		26AUGBB CHECKDATE:08/25/2026	6078961	373.03	373.03	07/23/2026	INV PD		CARDINAL FEST
						887.54					
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

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121229 INVOICE:AUG2026	27010228 M.GRISIK	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	27010228 M.HALL	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											
120227 INVOICE:07/14/2026	27010090	07/14/2026		26JULY17 CHECKDATE:07/17/2026	6078765	160.00	160.00	07/14/2026	INV	PD	FOOD FOR REDB
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
120412 INVOICE:275220	27700041	07/19/2026		26AUG07 CHECKDATE:08/07/2026	6078857	296.82	296.82	07/19/2026	INV	PD	MEAL
120594 INVOICE:9854	27700066	08/11/2026		26AUG14 CHECKDATE:08/14/2026	6078898	320.00	320.00	08/11/2026	INV	PD	COURSE FEE
120686 INVOICE:9855	27700121	08/11/2026		26AUG14 CHECKDATE:08/14/2026	6078898	350.00	350.00	08/11/2026	INV	PD	CART
121584 INVOICE:9856	27700276	09/24/2026		26SEPT25 CHECKDATE:09/25/2026	6079136	404.96	404.96	09/24/2026	INV	PD	SEND OFF GIFT
						1,694.42					
1840 PENDLETON COUNTY WATER DISTRICT											
120730 INVOICE:AUG 2026	27870024 BUSGAR	08/12/2026		26AUG21 CHECKDATE:08/21/2026	6078928	29.33	29.33	08/12/2026	INV	PD	WATER
120727 INVOICE:AUG 2026	27870024 MAINTGAR	08/12/2026		26AUG21 CHECKDATE:08/21/2026	6078928	29.33	29.33	08/12/2026	INV	PD	WATER
120733 INVOICE:AUG 2026	27870024 NES	08/12/2026		26AUG21 CHECKDATE:08/21/2026	6078928	261.04	261.04	08/12/2026	INV	PD	WATER
120732 INVOICE:AUG 2026	27870024 NESBIG	08/12/2026		26AUG21 CHECKDATE:08/21/2026	6078928	66.39	66.39	08/12/2026	INV	PD	WATER
120726 INVOICE:AUG 2026	27870024 PHS	08/12/2026		26AUG21 CHECKDATE:08/21/2026	6078928	249.97	249.97	08/12/2026	INV	PD	WATER
120728 INVOICE:AUG 2026	27870024 SMS	08/13/2026		26AUG21 CHECKDATE:08/21/2026	6078928	346.54	346.54	08/13/2026	INV	PD	WATER

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120731 INVOICE:AUG 2026	27870024 SMSBIG	08/12/2026		26AUG21 CHECKDATE:08/21/2026	6078928	716.14	716.14	08/12/2026	INV	PD	WATER
120729 INVOICE:AUG 2026	27870024 SMSFB	08/12/2026		26AUG21 CHECKDATE:08/21/2026	6078928	53.03	53.03	08/12/2026	INV	PD	WATER
120269 INVOICE:JULY 2026	27870024 BUSGAR	07/13/2026		26JULY24 CHECKDATE:07/24/2026	6078788	29.33	29.33	07/13/2026	INV	PD	WATER
120274 INVOICE:JULY 2026	27870024 MAINTGAR	07/12/2026		26JULY24 CHECKDATE:07/24/2026	6078788	29.33	29.33	07/12/2026	INV	PD	WATER
120272 INVOICE:JULY 2026	27870024 NES	07/12/2026		26JULY24 CHECKDATE:07/24/2026	6078788	50.91	50.91	07/12/2026	INV	PD	WATER
120275 INVOICE:JULY 2026	27870024 NES BIG	07/12/2026		26JULY24 CHECKDATE:07/24/2026	6078788	29.33	29.33	07/12/2026	INV	PD	WATER
120273 INVOICE:JULY 2026	27870024 PHS	07/12/2026		26JULY24 CHECKDATE:07/24/2026	6078788	151.28	151.28	07/12/2026	INV	PD	WATER
120271 INVOICE:JULY 2026	27870024 SMS	07/13/2026		26JULY24 CHECKDATE:07/24/2026	6078788	261.56	261.56	07/13/2026	INV	PD	WATER
120270 INVOICE:JULY 2026	27870024 SMS BIG	07/13/2026		26JULY24 CHECKDATE:07/24/2026	6078788	579.44	579.44	07/13/2026	INV	PD	WATER
120268 INVOICE:JULY 2026	27870024 SMS FB	07/12/2026		26JULY24 CHECKDATE:07/24/2026	6078788	29.33	29.33	07/12/2026	INV	PD	WATER
121446 INVOICE:SEPT2026	27870024 BUSGAR	09/17/2026		26SEPT18 CHECKDATE:09/18/2026	6079095	32.76	32.76	09/17/2026	INV	PD	WATER
121450 INVOICE:SEPT2026	27870024 MAINTGAR	09/17/2026		26SEPT18 CHECKDATE:09/18/2026	6079095	29.33	29.33	09/17/2026	INV	PD	WATER
121452 INVOICE:SEPT2026	27870024 NES	09/17/2026		26SEPT18 CHECKDATE:09/18/2026	6079095	492.03	492.03	09/17/2026	INV	PD	WATER
121453 INVOICE:SEPT2026	27870024 NESBIG	09/17/2026		26SEPT18 CHECKDATE:09/18/2026	6079095	453.59	453.59	09/17/2026	INV	PD	WATER
121451 INVOICE:SEPT2026	27870024 PHS	09/17/2026		26SEPT18 CHECKDATE:09/18/2026	6079095	702.89	702.89	09/17/2026	INV	PD	WATER
121448 INVOICE:SEPT2026	27870024 SMS	09/17/2026		26SEPT18 CHECKDATE:09/18/2026	6079095	830.57	830.57	09/17/2026	INV	PD	WATER
121447 INVOICE:SEPT2026	27870024 SMSBIG	09/17/2026		26SEPT18 CHECKDATE:09/18/2026	6079095	1,873.29	1,873.29	09/17/2026	INV	PD	WATER
121449 INVOICE:SEPT2026	27870024 SMSFB	09/17/2026		26SEPT18 CHECKDATE:09/18/2026	6079095	66.51	66.51	09/17/2026	INV	PD	WATER

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
2733 PENLETON COUNTY CLERK, KINLEY G SCOTT						7,393.25						
120563 INVOICE:BUS 141		08/11/2026		26AUG11 CHECKDATE:08/11/2026	6078870	15.00		15.00	08/11/2026	INV PD		REGISTRATION
120562 INVOICE:BUS 151		08/11/2026		26AUG11 CHECKDATE:08/11/2026	6078870	15.00		15.00	08/11/2026	INV PD		TAGS AND REGI
						30.00						
7534 PEOPLES TROPHIES & AWARDS												
121197 INVOICE:121197	27700162	09/01/2026		26SEPBB CHECKDATE:09/09/2026	6079029	630.00		630.00	09/01/2026	INV PD		T SHIRTS
120200 INVOICE:6936	27190011	07/09/2026		26JULYBB CHECKDATE:07/13/2026	6078741	70.00		70.00	07/09/2026	INV PD		UNIFORM EMBRO
120413 INVOICE:6943	27250001	07/15/2026		26AUG07 CHECKDATE:08/07/2026	6078858	330.00		330.00	07/15/2026	INV PD		CAMP WILDCAT
120334 INVOICE:6956	27700075	07/21/2026		26JULY31 CHECKDATE:07/31/2026	6078823	312.00		312.00	07/21/2026	INV PD		SIGNS
120335 INVOICE:6959	27700036	07/21/2026		26JULY31 CHECKDATE:07/31/2026	6078823	850.00		850.00	07/21/2026	INV PD		SHIRTS
120354 INVOICE:6966	27190011	07/23/2026		26AUG07 CHECKDATE:08/07/2026	6078858	288.00		288.00	07/23/2026	INV PD		UNIFORM EMBRO
120399 INVOICE:6974	27700084	07/27/2026		26AUG07 CHECKDATE:08/07/2026	6078858	510.00		510.00	07/27/2026	INV PD		SHIRTS
120558 INVOICE:6988	27700089	08/04/2026		26AUGBB CHECKDATE:08/25/2026	6078962	626.50		626.50	08/04/2026	INV PD		TAGS
120596 INVOICE:6990	27900036	08/07/2026		26AUGBB CHECKDATE:08/25/2026	6078962	40.00		40.00	08/07/2026	INV PD		LETTING/SIGNS
120764 INVOICE:7006	27250026	08/14/2026		26AUGBB CHECKDATE:08/25/2026	6078962	992.50		992.50	08/14/2026	INV PD		SUPPLIES FOR
120755 INVOICE:7012	27700142	08/18/2026		26AUGBB CHECKDATE:08/25/2026	6078962	75.00		75.00	08/18/2026	INV PD		BANNERS
121554 INVOICE:7014	27700115	08/18/2026		26SEPT25 CHECKDATE:09/25/2026	6079137	364.00		364.00	08/18/2026	INV PD		JACKETS
120842 INVOICE:7015	27700136	08/20/2026		26AUGBB CHECKDATE:08/25/2026	6078962	700.00		700.00	08/20/2026	INV PD		SIGNS
120844 INVOICE:7017	27700112	08/20/2026		26AUGBB CHECKDATE:08/25/2026	6078962	300.00		300.00	08/20/2026	INV PD		SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121059 INVOICE:7025	27700142	08/26/2026		26SEPBB CHECKDATE:09/09/2026	6079029	75.00	75.00	08/26/2026	INV	PD	BANNERS
121227 INVOICE:7046	27010226	09/03/2026		26SEPBB CHECKDATE:09/09/2026	6079029	1,472.50	1,472.50	09/03/2026	INV	PD	KINDERGARDEN
121376 INVOICE:7067	27700246	09/11/2026		26SEPT18 CHECKDATE:09/18/2026	6079096	270.00	270.00	09/11/2026	INV	PD	SIGNAGE
121375 INVOICE:7070	27700227	09/11/2026		26SEPT18 CHECKDATE:09/18/2026	6079096	25.00	25.00	09/11/2026	INV	PD	G GOLF EMBROI
121395 INVOICE:7072	27700240	09/11/2026		26SEPT18 CHECKDATE:09/18/2026	6079096	300.00	300.00	09/11/2026	INV	PD	PEOPLES TROPH
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
						8,795.50					
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
120397 INVOICE:19284904	27700013	07/27/2026		26AUG07 CHECKDATE:08/07/2026	6078859	2,291.32	2,291.32	07/27/2026	INV	PD	CONCESSIONS
120749 INVOICE:25647207	27610022	08/17/2026		26AUGBB CHECKDATE:08/25/2026	6078963	514.42	514.42	08/17/2026	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	CONCESSIONS
121489 INVOICE:35662803	27700013	09/14/2026		26SEPT25 CHECKDATE:09/25/2026	6079138	1,652.70	1,652.70	09/14/2026	INV	PD	CONCESSIONS
						6,392.33					
1846 PERFECT-A-WASTE SEWAGE EQUIPMENT LLC											
120167 INVOICE:26-413	27870025	07/01/2026		26JULYBB CHECKDATE:07/13/2026	6078742	159.00	159.00	07/01/2026	INV	PD	SEWAGE
120168 INVOICE:26-414	27870025	07/01/2026		26JULYBB CHECKDATE:07/13/2026	6078742	2,911.70	2,911.70	07/01/2026	INV	PD	SEWAGE
120541 INVOICE:26-480	27870025	08/01/2026		26AUG14 CHECKDATE:08/14/2026	6078899	159.00	159.00	08/01/2026	INV	PD	SEWAGE
120540	27870025	08/01/2026		26AUG14	6078899	666.76	666.76	08/01/2026	INV	PD	SEWAGE

PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:26-481		CHECKDATE:08/14/2026										
121378	27870025	09/01/2026		26SEPT18	6079098	159.00		159.00	09/01/2026	INV	PD	SEWAGE
INVOICE:26-544		CHECKDATE:09/18/2026										
121377	27870025	09/01/2026		26SEPT18	6079098	694.00		694.00	09/01/2026	INV	PD	SEWAGE
INVOICE:26-545		CHECKDATE:09/18/2026										
						4,749.46						
1870 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC												
121373	27800061	09/09/2026		26SEPT18	6079099	800.00		800.00	09/09/2026	INV	PD	POSTAGE
INVOICE:26AUGRESERVE		CHECKDATE:09/18/2026										
120570	27010032	08/07/2026		26AUG14	6078900	295.08		295.08	08/07/2026	INV	PD	POSTAGE METER
INVOICE:3323020652		CHECKDATE:08/14/2026										
						1,095.08						
5845 PITNEY BOWES, INC.												
120878	27900027	08/25/2026		26AUG28	6078978	1,000.00		1,000.00	08/25/2026	INV	PD	POSTAGE
INVOICE:AUGUST26		CHECKDATE:08/28/2026										
120230	27610005	07/08/2026		26JULY17	6078766	500.00		500.00	07/08/2026	INV	PD	POSTAGE
INVOICE:JULY 2026		CHECKDATE:07/17/2026										
						1,500.00						
8512 POWERSCHOOL GROUP LLC												
120154	27010089	07/01/2026		26JULYBB	6078743	4,928.59		4,928.59	07/01/2026	INV	PD	SCHOOL MESSEN
INVOICE:INV499372		CHECKDATE:07/13/2026										
2450 PRECISION PROPERTY SERVICES, LLC												
120448	27870013	08/02/2026		26AUG07	6078860	11,700.00		11,700.00	08/02/2026	INV	PD	PROPERTY MOWI
INVOICE:INV0153		CHECKDATE:08/07/2026										
121066	27870013	09/01/2026		26SEPT4	6079005	11,700.00		11,700.00	09/01/2026	INV	PD	PROPERTY MOWI
INVOICE:INV0156		CHECKDATE:09/04/2026										
121065	27010188	09/01/2026		26SEPT4	6079005	12,375.00		12,375.00	09/01/2026	INV	PD	FORESTRY MULC
INVOICE:INV0157		CHECKDATE:09/04/2026										
						35,775.00						
2550 PRICE AND WILLOUGHBY, LLC												
121228	27010233	09/03/2026		26SEPBB	6079031	1,536.00		1,536.00	09/03/2026	INV	PD	SPECIAL ED SU
INVOICE:23403		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
2739 PRISCILLA GRAVETT											
120800		08/18/2026		26JULEFT	10003766	100.00	100.00	08/18/2026	INV	PD	CDL PHYSICAL
INVOICE:CDL 2026		CHECKDATE:08/24/2026									
8653 PROGRESS SUPPLY, INC											
120407	27870050	07/28/2026		26AUG14	6078901	1,407.12	1,407.12	07/28/2026	INV	PD	HVAC FILTERS
INVOICE:3656565		CHECKDATE:08/14/2026									
120555	27870059	08/06/2026		26AUGBB	6078964	2,791.68	2,791.68	08/06/2026	INV	PD	PARTS FOR NES
INVOICE:3658515		CHECKDATE:08/25/2026									
120698	27870064	08/11/2026		26AUGBB	6078964	168.96	168.96	08/11/2026	INV	PD	COIL FOR SES
INVOICE:3659216		CHECKDATE:08/25/2026									
						4,367.76					
3141 PROFESSIONAL SYSTEM SOFTWARE & TECHNOLOGY											
120228	27010021	07/01/2026		26JULY17	10003736	8,643.00	8,643.00	07/01/2026	INV	PD	AESOP BDIA AB
INVOICE:INV-12332		CHECKDATE:07/17/2026									
8339 QUADIENT LEASING USA, INC.											
120589	27700006	07/30/2026		26AUG14	6078902	202.83	202.83	07/30/2026	INV	PD	LEASING
INVOICE:Q2471921		CHECKDATE:08/14/2026									
1180 QUAVERED, INC											
120595	27800004	08/11/2026		26AUG14	6078903	795.00	795.00	08/11/2026	INV	PD	LICENSE
INVOICE:64080-1		CHECKDATE:08/14/2026									
1934 QUILL CORPORATION											
120423	27450006	07/22/2026		26AUG07	6078861	21.84	21.84	07/22/2026	INV	PD	OFFICE SUPPLI
INVOICE:49678863		CHECKDATE:08/07/2026									
120424	27450006	07/22/2026		26AUG07	6078861	338.60	338.60	07/22/2026	INV	PD	OFFICE SUPPLI
INVOICE:49679324		CHECKDATE:08/07/2026									
120757	27250020	08/06/2026		26AUGBB	6078965	206.58	206.58	08/06/2026	INV	PD	OFFICE SUPPLI
INVOICE:49867448		CHECKDATE:08/25/2026									
120756	27250021	08/07/2026		26AUGBB	6078965	168.48	168.48	08/07/2026	INV	PD	OFFICE SUPPLI
INVOICE:49885435		CHECKDATE:08/25/2026									
120976	27450017	08/21/2026		26SEPT4	6079006	47.58	47.58	08/21/2026	INV	PD	POSTCARDS
INVOICE:901-2413689		CHECKDATE:09/04/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8490 R.D. HOLDER OIL CO. INC.						783.08					
120848 INVOICE:0969289	27900014	08/21/2026		26AUGBB	6078966	37,647.13	37,647.13	08/21/2026	INV PD		DIESEL
			CHECKDATE:08/25/2026								
121400 INVOICE:0974915	27900014	09/15/2026		26SEPT18	6079100	31,941.60	31,941.60	09/15/2026	INV PD		DIESEL
			CHECKDATE:09/18/2026								
121540 INVOICE:0976495	27900014	09/15/2026		26SEPT25	6079139	10,070.02	10,070.02	09/15/2026	INV PD		DIESEL
			CHECKDATE:09/25/2026								
670 RAINBOW RESOURCE CENTER						79,658.75					
120437 INVOICE:2411656	27800033	07/31/2026		26AUG07	6078862	1,329.16	1,329.16	07/31/2026	INV PD		STUDENT SUPPL
			CHECKDATE:08/07/2026								
8984 REITER DAIRY, LLC											
120892 INVOICE:122	27510002	08/27/2026		FOOD0826	6079059	-733.58	-733.58	08/27/2026	CRM PD		FOOD- DAIRY
	CREDIT25-26		CHECKDATE:09/15/2026								
120905 INVOICE:123	27510002	08/27/2026		FOOD0826	6079059	-1,000.96	-1,000.96	08/27/2026	CRM PD		FOOD- DAIRY
			CHECKDATE:09/15/2026								
120912 INVOICE:124	27510002	08/27/2026		FOOD0826	6079059	-742.28	-742.28	08/27/2026	CRM PD		FOOD- DAIRY
			CHECKDATE:09/15/2026								
120917 INVOICE:125	27510002	08/27/2026		FOOD0826	6079059	-614.87	-614.87	08/27/2026	CRM PD		FOOD- DAIRY
			CHECKDATE:09/15/2026								
120918 INVOICE:393746191	27510002	08/27/2026		FOOD0826	6079059	1,894.43	1,894.43	08/27/2026	INV PD		FOOD- DAIRY
			CHECKDATE:09/15/2026								
120893 INVOICE:393749452	27510002	08/27/2026		FOOD0826	6079059	682.13	682.13	08/27/2026	INV PD		FOOD- DAIRY
			CHECKDATE:09/15/2026								
120906 INVOICE:393749552	27510002	08/27/2026		FOOD0826	6079060	357.21	357.21	08/27/2026	INV PD		FOOD- DAIRY
			CHECKDATE:09/15/2026								
120907 INVOICE:393749999	27510002	08/27/2026		FOOD0826	6079059	411.43	411.43	08/27/2026	INV PD		FOOD- DAIRY
			CHECKDATE:09/15/2026								
120913 INVOICE:393750000	27510002	08/27/2026		FOOD0826	6079059	869.14	869.14	08/27/2026	INV PD		FOOD- DAIRY
			CHECKDATE:09/15/2026								
120894 INVOICE:393752942	27510002	08/27/2026		FOOD0826	6079059	919.73	919.73	08/27/2026	INV PD		FOOD- DAIRY
			CHECKDATE:09/15/2026								
120908 INVOICE:393752944	27510002	08/27/2026		FOOD0826	6079059	1,270.62	1,270.62	08/27/2026	INV PD		FOOD- DAIRY
			CHECKDATE:09/15/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120914 INVOICE:393752946	27510002	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079059	1,093.63	1,093.63	08/27/2026	INV	PD	FOOD- DAIRY
120920 INVOICE:393752949	27510002	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079060	236.47	236.47	08/27/2026	INV	PD	FOOD- DAIRY
120896 INVOICE:393756250	27510002	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079059	785.76	785.76	08/27/2026	INV	PD	FOOD- DAIRY
120999 INVOICE:393756251	27510002	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079060	340.10	340.10	08/27/2026	INV	PD	FOOD- DAIRY
120910 INVOICE:393756252	27510002	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079059	745.05	745.05	08/27/2026	INV	PD	FOOD- DAIRY
120998 INVOICE:393756253	27510002	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079059	730.60	730.60	08/27/2026	INV	PD	FOOD- DAIRY
120916 INVOICE:393756254	27510002	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079059	857.22	857.22	08/27/2026	INV	PD	FOOD- DAIRY
120921 INVOICE:393756256	27510002	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079060	408.00	408.00	08/27/2026	INV	PD	FOOD- DAIRY
120915 INVOICE:393756257	27510002	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079059	546.70	546.70	08/27/2026	INV	PD	FOOD- DAIRY
120909 INVOICE:393758345	27510002	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079059	497.57	497.57	08/27/2026	INV	PD	FOOD- DAIRY
121000 INVOICE:393759257	27510002	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079059	739.95	739.95	08/27/2026	INV	PD	FOOD- DAIRY
120997 INVOICE:393759259	27510002	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079059	660.26	660.26	08/27/2026	INV	PD	FOOD- DAIRY
120996 INVOICE:393759261	27510002	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079059	666.27	666.27	08/27/2026	INV	PD	FOOD- DAIRY
121001 INVOICE:393759263	27510002	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079060	129.28	129.28	08/27/2026	INV	PD	FOOD- DAIRY
120919 INVOICE:510159699	27510002	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079060	93.55	93.55	08/27/2026	INV	PD	FOOD- DAIRY
120895 INVOICE:510159716	27510002	08/27/2026		FOOD0826 CHECKDATE:09/15/2026	6079060	293.23	293.23	08/27/2026	INV	PD	FOOD- DAIRY
						12,136.64					
4518 RENAISSANCE LEARNING, INC.											
120298 INVOICE:INV5707139	27010056	07/03/2026		26JULY24 CHECKDATE:07/24/2026	6078789	27,112.87	27,112.87	07/03/2026	INV	PD	STAR PHONICS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120299 INVOICE: INV5707139-2	27010057	07/03/2026		26JULY24 CHECKDATE: 07/24/2026	6078789	2,500.00	2,500.00	07/03/2026	INV PD		CUSTOM DATA I
120300 INVOICE: INV5707139-3	27010055	07/03/2026		26JULY24 CHECKDATE: 07/24/2026	6078789	6,674.25	6,674.25	07/03/2026	INV PD		ACCELERATED R
120561 INVOICE: INV5720831	27010179	08/05/2026		26AUG07 CHECKDATE: 08/07/2026	6078863	7,299.00	7,299.00	08/05/2026	INV PD		SES FRECKLE F
						43,586.12					
1998 RES-COMM SECURITY SYSTEMS, INC.											
120164 INVOICE: R 127733	27870026	07/01/2026		26JULY10 CHECKDATE: 07/10/2026	6078723	84.00	84.00	07/01/2026	INV PD		SECURITY SYST
120338 INVOICE: R 127951	27870026	07/20/2026		26JULY24 CHECKDATE: 07/24/2026	6078790	84.00	84.00	07/20/2026	INV PD		SECURITY SYST
120337 INVOICE: R 128008	27870026	07/20/2026		26JULY24 CHECKDATE: 07/24/2026	6078790	60.00	60.00	07/20/2026	INV PD		SECURITY SYST
120897 INVOICE: R128187	27870026	08/20/2026		26AUG28 CHECKDATE: 08/28/2026	6078979	60.00	60.00	08/20/2026	INV PD		SECURITY SYST
120900 INVOICE: R128188	27870026	08/20/2026		26AUG28 CHECKDATE: 08/28/2026	6078979	144.00	144.00	08/20/2026	INV PD		SECURITY SYST
120898 INVOICE: R128190	27870026	08/20/2026		26AUG28 CHECKDATE: 08/28/2026	6078979	60.00	60.00	08/20/2026	INV PD		SECURITY SYST
120899 INVOICE: R128278	27870026	08/20/2026		26AUG28 CHECKDATE: 08/28/2026	6078979	84.00	84.00	08/20/2026	INV PD		SECURITY SYST
						576.00					
1648 RIDDELL ALL AMERICAN											
120161 INVOICE: 952491350	27190002	07/01/2026		26JULY02 CHECKDATE: 07/02/2026	10003727	4,230.80	4,230.80	07/01/2026	INV PD		HELMET RECOND
8839 RIHERDS.COM, LLC											
121337 INVOICE: K6GFR008	27700171	09/08/2026		26SEPT18 CHECKDATE: 09/18/2026	6079101	229.04	229.04	09/08/2026	INV PD		GOLF TOURNAME
6023 RITA M. SPENCER, CLERK											
120143 INVOICE: 2026-2027	27010086	07/01/2026		26JULY02 CHECKDATE: 07/02/2026	6078713	40.00	40.00	07/01/2026	INV PD		2026-2027 OCC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
8785 RJ FLANNERY, LLC.												
120368 INVOICE:6252	27010167	07/19/2026		26AUG07 CHECKDATE:08/07/2026	6078864	200.00		200.00	07/19/2026	INV PD		2026-2027 SAF
2050 RODNEY MILES BODY SHOP												
120575 INVOICE:27090	27900037	07/01/2026		26AUG14 CHECKDATE:08/14/2026	6078904	975.00		975.00	07/01/2026	INV PD		BUS PARTS AND
120574 INVOICE:27108	27900037	07/01/2026		26AUG14 CHECKDATE:08/14/2026	6078904	1,650.00		1,650.00	07/01/2026	INV PD		BUS PARTS AND
						2,625.00						
2441 ROMAN CATHOLIC DIOCESE OF LEXINGTON KY												
120681 INVOICE:2026	27700129	08/11/2026	GIRLS GOLF INV	26AUG14 CHECKDATE:08/14/2026	6078905	375.00		375.00	08/11/2026	INV PD		TOURNAMENT
2074 RUMPKE OF KENTUCKY, INC.												
120166 INVOICE:1369246	27870017	07/06/2026		26JULY10 CHECKDATE:07/10/2026	6078724	478.00		478.00	07/06/2026	INV PD		ATHLETIC PARK
120371 INVOICE:1372688	27190021	07/28/2026		26JULY31 CHECKDATE:07/31/2026	6078824	191.70		191.70	07/28/2026	INV PD		PHS BASEBALL
120447 INVOICE:1375428	27870017	08/05/2026		26AUG07 CHECKDATE:08/07/2026	6078865	137.36		137.36	08/05/2026	INV PD		ATHLETIC PARK
120865 INVOICE:1378609	27190021	08/25/2026		26AUG28 CHECKDATE:08/28/2026	6078980	197.20		197.20	08/25/2026	INV PD		PHS BASEBALL
121433 INVOICE:1381543	27870017	09/03/2026		26SEPT18 CHECKDATE:09/18/2026	6079102	264.00		264.00	09/03/2026	INV PD		ATHLETIC PARK
121514 INVOICE:1384701	27190021	09/22/2026		26SEPT25 CHECKDATE:09/25/2026	6079140	201.09		201.09	09/22/2026	INV PD		PHS BASEBALL
120280 INVOICE:3953251	27870027	07/17/2026		26JULY24 CHECKDATE:07/24/2026	6078791	408.29		408.29	07/17/2026	INV PD		SANITATION N
120277 INVOICE:3953252	27870027	07/17/2026		26JULY24 CHECKDATE:07/24/2026	6078791	408.29		408.29	07/17/2026	INV PD		SANITATION N
120279 INVOICE:3953253	27870027	07/17/2026		26JULY24 CHECKDATE:07/24/2026	6078791	489.96		489.96	07/17/2026	INV PD		SANITATION N
120278 INVOICE:3953275	27870027	07/17/2026		26JULY24 CHECKDATE:07/24/2026	6078791	202.51		202.51	07/17/2026	INV PD		SANITATION N
120276	27870027	07/17/2026		26JULY24	6078791	816.58		816.58	07/17/2026	INV PD		SANITATION N

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3953279		CHECKDATE:07/24/2026										
120721	27870027	08/18/2026		26AUG21	6078929	408.29		408.29	08/18/2026	INV PD		SANITATION N
INVOICE:3970913		CHECKDATE:08/21/2026										
120718	27870027	08/18/2026		26AUG21	6078929	408.29		408.29	08/18/2026	INV PD		SANITATION N
INVOICE:3970914		CHECKDATE:08/21/2026										
120720	27870027	08/18/2026		26AUG21	6078929	489.96		489.96	08/18/2026	INV PD		SANITATION N
INVOICE:3970915		CHECKDATE:08/21/2026										
120719	27870027	08/18/2026		26AUG21	6078929	202.51		202.51	08/18/2026	INV PD		SANITATION N
INVOICE:3970937		CHECKDATE:08/21/2026										
120717	27870027	08/18/2026		26AUG21	6078929	816.58		816.58	08/18/2026	INV PD		SANITATION N
INVOICE:3970941		CHECKDATE:08/21/2026										
121445	27870027	09/17/2026		26SEPT18	6079102	408.29		408.29	09/17/2026	INV PD		SANITATION N
INVOICE:3988220		CHECKDATE:09/18/2026										
121442	27870027	09/17/2026		26SEPT18	6079102	408.29		408.29	09/17/2026	INV PD		SANITATION N
INVOICE:3988221		CHECKDATE:09/18/2026										
121444	27870027	09/17/2026		26SEPT18	6079102	489.96		489.96	09/17/2026	INV PD		SANITATION N
INVOICE:3988222		CHECKDATE:09/18/2026										
121443	27870027	09/17/2026		26SEPT18	6079102	202.51		202.51	09/17/2026	INV PD		SANITATION N
INVOICE:3988244		CHECKDATE:09/18/2026										
121441	27870027	09/17/2026		26SEPT18	6079102	816.58		816.58	09/17/2026	INV PD		SANITATION N
INVOICE:3988248		CHECKDATE:09/18/2026										
5804 SARAH WOLFE						8,446.24						
120362	27010041	07/15/2026		26JULEFT	10003767	143.87		143.87	07/15/2026	INV PD		MILEAGE/MEAL
INVOICE:KSNA 2026		CHECKDATE:08/24/2026										
8805 SCENARIO LEARNING, LLC												
120181	27010004	07/01/2026		26JULYBB	6078744	4,563.99		4,563.99	07/01/2026	INV PD		SAFE SCHOOLS
INVOICE:INV146511		CHECKDATE:07/13/2026										
2712 SCHERZINGER CORPORATION												
120880	27870012	07/16/2026		26AUG28	6078981	39.00		39.00	07/16/2026	INV PD		PEST CONTROL
INVOICE: 2550657		CHECKDATE:08/28/2026										
120881	27870012	07/16/2026		26AUG28	6078981	86.00		86.00	07/16/2026	INV PD		PEST CONTROL
INVOICE: 2550698		CHECKDATE:08/28/2026										
120882	27870012	07/16/2026		26AUG28	6078981	39.00		39.00	07/16/2026	INV PD		PEST CONTROL

PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 2550751			CHECKDATE:08/28/2026								
120883	27870012	07/16/2026		26AUG28	6078981	39.00	39.00	07/16/2026	INV PD		PEST CONTROL
INVOICE: 2550796			CHECKDATE:08/28/2026								
120884	27870012	07/16/2026		26AUG28	6078981	51.00	51.00	07/16/2026	INV PD		PEST CONTROL
INVOICE: 2550851			CHECKDATE:08/28/2026								
120321	27870012	07/16/2026		26JULY24	6078792	130.00	130.00	07/16/2026	INV PD		PEST CONTROL
INVOICE:2026-2027	TERMITE		CHECKDATE:07/24/2026								
120879	27870012	07/16/2026		26AUG28	6078981	50.00	50.00	07/16/2026	INV PD		PEST CONTROL
INVOICE:2500770			CHECKDATE:08/28/2026								
120678	27870012	08/13/2026		26AUG14	6078906	50.00	50.00	08/13/2026	INV PD		PEST CONTROL
INVOICE:2569996			CHECKDATE:08/14/2026								
120673	27870012	08/13/2026		26AUG14	6078906	51.00	51.00	08/13/2026	INV PD		PEST CONTROL
INVOICE:2570084			CHECKDATE:08/14/2026								
120674	27870012	08/13/2026		26AUG14	6078906	39.00	39.00	08/13/2026	INV PD		PEST CONTROL
INVOICE:2570347			CHECKDATE:08/14/2026								
120675	27870012	08/13/2026		26AUG14	6078906	39.00	39.00	08/13/2026	INV PD		PEST CONTROL
INVOICE:2570372			CHECKDATE:08/14/2026								
120676	27870012	08/13/2026		26AUG14	6078906	86.00	86.00	08/13/2026	INV PD		PEST CONTROL
INVOICE:2570400			CHECKDATE:08/14/2026								
120677	27870012	08/13/2026		26AUG14	6078906	39.00	39.00	08/13/2026	INV PD		PEST CONTROL
INVOICE:2570414			CHECKDATE:08/14/2026								
121513	27870012	09/21/2026		26SEPT25	6079141	50.00	50.00	09/21/2026	INV PD		PEST CONTROL
INVOICE:2601295			CHECKDATE:09/25/2026								
121512	27870012	09/21/2026		26SEPT25	6079141	51.00	51.00	09/21/2026	INV PD		PEST CONTROL
INVOICE:2601346			CHECKDATE:09/25/2026								
121525	27870012	09/21/2026		26SEPT25	6079141	39.00	39.00	09/21/2026	INV PD		PEST CONTROL
INVOICE:2601623			CHECKDATE:09/25/2026								
121526	27870012	09/21/2026		26SEPT25	6079141	39.00	39.00	09/21/2026	INV PD		PEST CONTROL
INVOICE:2601651			CHECKDATE:09/25/2026								
121527	27870012	09/21/2026		26SEPT25	6079141	86.00	86.00	09/21/2026	INV PD		PEST CONTROL
INVOICE:2601677			CHECKDATE:09/25/2026								
121528	27870012	09/21/2026		26SEPT25	6079141	39.00	39.00	09/21/2026	INV PD		PEST CONTROL
INVOICE:2601688			CHECKDATE:09/25/2026								
6329 SCHOLASTIC INC.						1,042.00					
120556	27610001	08/05/2026		26AUG07	6078866	1,808.56	1,808.56	08/05/2026	INV PD		SCHOLASTIC OR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:M7699779		CHECKDATE:08/07/2026									
120877	27600026	08/11/2026		26AUG28	6078982	1,100.01	1,100.01	08/11/2026	INV PD		SUPPLIES
INVOICE:m7707365		CHECKDATE:08/28/2026									
120859	27800006	08/11/2026		26AUG28	6078982	152.22	152.22	08/11/2026	INV PD		SUBSCRIPTION
INVOICE:M7729085		CHECKDATE:08/28/2026									
120857	27800023	08/11/2026		26AUG28	6078982	691.90	691.90	08/11/2026	INV PD		SUBSCRIPTION
INVOICE:M7730188		CHECKDATE:08/28/2026									
						3,752.69					
2526 SCHOOL AI, INC											
121555	27700149	08/18/2026		26SEPT25	6079142	2,000.00	2,000.00	08/18/2026	INV PD		Software, App
INVOICE:INV-2466		CHECKDATE:09/25/2026									
825 SDI INNOVATIONS, INC											
120264	27800015	07/08/2026		26JULY17	6078768	877.21	877.21	07/08/2026	INV PD		RED FOLDERS
INVOICE:F26-0334963		CHECKDATE:07/17/2026									
120438	27800028	07/16/2026		26AUG07	6078867	1,090.63	1,090.63	07/16/2026	INV PD		AGENDAS
INVOICE:S26-0336446		CHECKDATE:08/07/2026									
120580	27600001	07/29/2026		26AUG14	6078907	984.22	984.22	07/29/2026	INV PD		SUPPLIES
INVOICE:S26-0340125		CHECKDATE:08/14/2026									
120581	27600001	07/29/2026		26AUG14	6078907	984.22	984.22	07/29/2026	INV PD		SUPPLIES
INVOICE:S26-0340242		CHECKDATE:08/14/2026									
						3,936.28					
8627 SCHOOL MAINTENANCE SUPPLY, INC.											
120542	27900030	08/05/2026		26AUG14	6078908	556.25	556.25	08/05/2026	INV PD		BUS PARTS AND
INVOICE:2026-162		CHECKDATE:08/14/2026									
6875 SCHOOL NURSE SUPPLY, INC.											
120605	27010170	08/05/2026		26AUGBB	10003779	959.44	959.44	08/05/2026	INV PD		GENERAL NURSE
INVOICE:INV1099675		CHECKDATE:08/25/2026									
121401	27010248	09/09/2026		26SEPT18	10003811	246.79	246.79	09/09/2026	INV PD		SUPPLIES
INVOICE:INV1104429		CHECKDATE:09/18/2026									
						1,206.23					
2003 SECURLY, INC											
120170	27610006	07/01/2026		26JULY10	6078725	1,723.50	1,723.50	07/01/2026	INV PD		E-HALL PASS
INVOICE:150397		CHECKDATE:07/10/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120384 INVOICE:153031	27700018	07/06/2026		26JULY31	6078825	2,160.00	2,160.00	07/06/2026	INV PD		SOFTWARE
				CHECKDATE:07/31/2026							
						3,883.50					
4523 SHEILA WRIGHT											
120325 INVOICE:START UP/2026-2027	27700017	07/20/2026		26JULY24	6078793	2,100.00	2,100.00	07/20/2026	INV PD		START UP
				CHECKDATE:07/24/2026							
8807 SHRED-IT USA											
121379 INVOICE:8015117819	27700244	08/07/2026		26SEPT18	6079103	1,282.50	1,282.50	08/07/2026	INV PD		PAPER SHREDIN
				CHECKDATE:09/18/2026							
121402 INVOICE:8015293660	27800016	08/28/2026		26SEPT18	6079103	568.27	568.27	08/28/2026	INV PD		SHRED IT
				CHECKDATE:09/18/2026							
						1,850.77					
460 SIGNS OF ALL KINDS PLUS											
120807 INVOICE:SES 08/15/2026	27800041	08/15/2026		26AUG21	6078930	75.00	75.00	08/15/2026	INV PD		SCIENCE POSTE
				CHECKDATE:08/21/2026							
1111 SMOKY MOUNTAIN SPORTS INC											
120326 INVOICE:SMOKY MOUNTAIN 2026	27700083	07/21/2026		26JULY24	6078794	500.00	500.00	07/21/2026	INV PD		TOURNAMENT
				CHECKDATE:07/24/2026							
120327 INVOICE:SMOKY MOUNTAINS 2026	27700082	07/21/2026		26JULY24	6078795	500.00	500.00	07/21/2026	INV PD		TOURNAMENT
				CHECKDATE:07/24/2026							
						1,000.00					
8543 SCHOOL NUTRITION ASSOCIATION											
120710 INVOICE:446416-082026	27510007	08/17/2026		FOOD0826	6078916	20.00	20.00	08/17/2026	INV PD		DUES - REGIST
				CHECKDATE:08/18/2026							
5534 SNAPPY TOMATO PIZZA											
120434 INVOICE:07/29/2026 PHS	27700088	07/29/2026		26AUGBB	6078967	19.00	19.00	07/29/2026	INV PD		PIZZA
				CHECKDATE:08/25/2026							
120560 INVOICE:08/04/2026 SMS STAFF	27610018	08/04/2026		26AUGBB	6078967	84.27	84.27	08/04/2026	INV PD		STAFF LUNCH
				CHECKDATE:08/25/2026							
120616 INVOICE:08/07/2026 PHS	27700016	08/07/2026		26AUGBB	6078967	45.50	45.50	08/10/2026	INV PD		CONCESSIONS
				CHECKDATE:08/25/2026							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
120751 INVOICE:08/14/2026	27700016 PHS	08/14/2026		26AUGBB CHECKDATE:08/25/2026	6078967	45.50		45.50	08/14/2026	INV	PD	CONCESSIONS
120802 INVOICE:08/18/2026	27700016 PHS	08/18/2026		26AUGBB CHECKDATE:08/25/2026	6078967	31.50		31.50	08/18/2026	INV	PD	CONCESSIONS
120840 INVOICE:081926/2	27700016	08/19/2026		26AUGBB CHECKDATE:08/25/2026	6078967	33.39		33.39	08/19/2026	INV	PD	CONCESSIONS
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
120839 INVOICE:81926/1	27700016	08/19/2026		26AUGBB CHECKDATE:08/25/2026	6078967	48.23		48.23	08/19/2026	INV	PD	CONCESSIONS
						529.39						
1351 SOURCES OF STRENGTH, INC												
120792 INVOICE:8498	27010205	08/19/2026		26AUGBB CHECKDATE:08/25/2026	6078968	672.47		672.47	08/19/2026	INV	PD	SOURCES OF ST
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
2728 SSITH PROMOTIONAL ADVERTISING, INC												
120753 INVOICE:INV6992	27700091	08/12/2026		26AUGBB CHECKDATE:08/25/2026	6078969	288.89		288.89	08/12/2026	INV	PD	HATS
1019 STEP CG, LLC												
120217 INVOICE:S-INV120158	27180041	07/10/2026		26JULY17 CHECKDATE:07/17/2026	10003735	1,500.00		1,500.00	07/10/2026	INV	PD	PROFESSIONAL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120373 INVOICE:S-INV120250	27180040	07/28/2026		26AUG07 CHECKDATE:08/07/2026	10003744	7,719.88	7,719.88	07/28/2026	INV	PD	AVAYA IPOSS R
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
						9,353.64					
2644 STERN CENTER FOR LANGUAGE AND LEARNING											
120157 INVOICE:62936	27010085	07/21/2026		26JULYBB CHECKDATE:07/13/2026	6078745	2,250.00	2,250.00	07/21/2026	INV	PD	WILSON READIN
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
120858 INVOICE:ONLINE	27800005	08/03/2026	COLONIZATION	26AUG28 CHECKDATE:08/28/2026	6078983	676.00	676.00	08/03/2026	INV	PD	SUBSCRIPTION
						1,563.25					
2716 STUKENT, INC											
120323 INVOICE:36278	27010098	07/14/2026		26JULY31 CHECKDATE:07/31/2026	6078826	4,880.00	4,880.00	07/14/2026	INV	PD	2026-2027 AG
6662 STUPPY GREENHOUSE MANUFACTURING											
120152 INVOICE:016295	27870032	07/01/2026		26JULYBB CHECKDATE:07/13/2026	6078746	384.04	384.04	07/01/2026	INV	PD	GREENHOUSE PA
2337 SUPER DUPER SCHOOL COMPANY											
120340 INVOICE:3077227A	27010145	07/21/2026		26JULY31 CHECKDATE:07/31/2026	6078827	515.00	515.00	07/21/2026	INV	PD	TESTING KITS
2339 SUPERIOR ELECTRICAL SERVICES, LLC											
121472 INVOICE:001244	27870071	09/17/2026		26SEPT25 CHECKDATE:09/25/2026	6079144	4,718.00	4,718.00	09/17/2026	INV	PD	BREAKER
1179 SUZANNE WRIGHT											
120798 INVOICE:JULY 2026	27010042	07/14/2026		26JULEFT CHECKDATE:08/24/2026	10003768	72.13	72.13	07/14/2026	INV	PD	MILEAGE/MEAL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2387 TEACHING STRATEGIES LLC											
120331	27010160	07/23/2026		26JULY24	6078796	1,395.00	1,395.00	07/23/2026	INV	PD	TEACHING STRA
INVOICE:Q-370690		CHECKDATE:07/24/2026									
350 TERMINAL SUPPLY CO											
120694	27900016	08/14/2026		26AUGBB	10003771	225.47	225.47	08/14/2026	INV	PD	BUS PARTS AND
INVOICE:41687-00		CHECKDATE:08/25/2026									
2722 THAXTONS SOUTH FORK CANOE TRAILS INC											
120248	27700039	07/10/2026		26JULY17	6078769	295.00	295.00	07/10/2026	INV	PD	RENTAL
INVOICE:FFA 07/10/2026		CHECKDATE:07/17/2026									
2753 THE BOYD GROUP US LLC											
121617	27900047	09/25/2026		26SEPT28	6079150	2,156.22	2,156.22	09/25/2026	INV	PD	CAR REPAIRS
INVOICE:300023027		CHECKDATE:09/30/2026									
1927 THE COVINGTON MADISON CORP											
121076	27700202	09/02/2026		26SEPBB	6079034	2,500.00	2,500.00	09/02/2026	INV	PD	PROM VENUE
INVOICE:E10276		CHECKDATE:09/09/2026									
1763 THE PARENT INSTITUTE											
120308	27010060	07/01/2026		26JULY24	6078797	952.20	952.20	07/01/2026	INV	PD	SCHOOL SUCCES
INVOICE:229169		CHECKDATE:07/24/2026									
2952 RED HOT PROMOTIONS, INC											
120332	27010124	07/23/2026		26JULY24	6078798	613.00	613.00	07/23/2026	INV	PD	T SHIRTS FOR
INVOICE:45986		CHECKDATE:07/24/2026									
120821	27010218	08/20/2026		26AUGBB	6078970	145.00	145.00	08/20/2026	INV	PD	TABLECLOTH FO
INVOICE:46123		CHECKDATE:08/25/2026									
120822	27010208	08/20/2026		26AUGBB	6078970	1,020.00	1,020.00	08/20/2026	INV	PD	SOURCES OF ST
INVOICE:46124		CHECKDATE:08/25/2026									
121463	27010247	09/18/2026		26SEPT18	6079105	335.54	335.54	09/18/2026	INV	PD	T SHIRTS
INVOICE:46287		CHECKDATE:09/18/2026									
121476	27010272	09/18/2026		26SEPT25	6079145	2,400.00	2,400.00	09/18/2026	INV	PD	SUPPLIES
INVOICE:46291		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
8198 TIMOTHY CRAIG SMITH						4,513.54					
120707 INVOICE:KASA	27010068 2026	08/10/2026		26JULEFT	10003769	99.64	99.64	08/10/2026	INV PD		MILEAGE AND M
						CHECKDATE:08/24/2026					
1089 TOSHIBA AMERICA BUSINESS SOLUTIONS INC											
120204 INVOICE:6878315	27010007	07/01/2026		26JULY10	6078726	3,355.91	3,355.91	07/01/2026	INV PD		SCHOOL & DIST
						CHECKDATE:07/10/2026					
120578 INVOICE:6910238	27010007	08/04/2026		26AUG14	6078909	1,305.00	1,305.00	08/04/2026	INV PD		SCHOOL & DIST
						CHECKDATE:08/14/2026					
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						5,965.91					
120189 INVOICE:585664279	27010008	07/01/2026		26JULY10	6078727	242.00	242.00	07/01/2026	INV PD		SCHOOL AAD DI
						CHECKDATE:07/10/2026					
120293 INVOICE:586434185	27010008	07/11/2026		26JULY24	6078799	1,699.00	1,699.00	07/11/2026	INV PD		SCHOOL AAD DI
						CHECKDATE:07/24/2026					
120577 INVOICE:587947052	27010008	08/01/2026		26AUG14	6078910	242.00	242.00	08/01/2026	INV PD		SCHOOL AAD DI
						CHECKDATE:08/14/2026					
120722 INVOICE:588629402	27010008	08/11/2026		26AUG21	6078931	1,699.00	1,699.00	08/11/2026	INV PD		SCHOOL AAD DI
						CHECKDATE:08/21/2026					
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					
4687 TRACI BRADBURY						5,823.00					
120939 INVOICE:AUG2026	27010212	08/20/2026		26EFT08	10003801	20.40	20.40	08/20/2026	INV PD		TRAVEL/MILEAG
						CHECKDATE:09/09/2026					
1288 TRAFERA HOLDINGS, LLC											
120743 INVOICE:I001652813	27180047	08/14/2026		26AUGBB	6078971	20,660.40	20,660.40	08/14/2026	INV PD		CHROMEBOOKS
						CHECKDATE:08/25/2026					
120744	27180047	08/17/2026		26AUGBB	6078971	1,299.60	1,299.60	08/17/2026	INV PD		CHROMEBOOKS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:I001653739		CHECKDATE:08/25/2026									
906 TRANE U.S. INC						21,960.00					
120742	27870063	08/11/2026		26AUG21	6078932	288.80	288.80	08/11/2026	INV PD		REFRIGERANT F
INVOICE:22398055		CHECKDATE:08/21/2026									
2745 TREY MCCANDLESS											
121226	27610046	08/24/2026		26SEPBB	6079037	45.00	45.00	08/24/2026	INV PD		VOLLEYBALL: C
INVOICE:082426		CHECKDATE:09/09/2026									
121225	27610046	08/31/2026		26SEPBB	6079037	45.00	45.00	08/31/2026	INV PD		VOLLEYBALL: C
INVOICE:083126		CHECKDATE:09/09/2026									
121369	27610046	09/10/2026		26SEPT18	6079107	30.00	30.00	09/10/2026	INV PD		VOLLEYBALL: C
INVOICE:091026		CHECKDATE:09/18/2026									
2731 TROON GOLF, LLC						120.00					
121582	27700275	09/24/2026		26SEPT25	6079146	541.50	541.50	09/24/2026	INV PD		GOLF BAGS
INVOICE:2026-181		CHECKDATE:09/25/2026									
120550	27700105	08/01/2026		26AUG07	6078868	350.00	350.00	08/01/2026	INV PD		BAGS
INVOICE:2026-50		CHECKDATE:08/07/2026									
2597 TROPHY AWARDS						891.50					
120418	27010161	07/28/2026		26AUG07	10003745	435.35	435.35	07/28/2026	INV PD		RETIREMENT GI
INVOICE:CI009790		CHECKDATE:08/07/2026									
121335	27700206	09/08/2026		26SEPT18	10003806	155.70	155.70	09/08/2026	INV PD		SOCCER BANNER
INVOICE:CI3011612		CHECKDATE:09/18/2026									
8007 TYLER TECHNOLOGIES, INC.						591.05					
120148	27010003	07/01/2026		26JULY02	6078714	2,579.11	2,579.11	07/01/2026	INV PD		APPLICATION H
INVOICE:CI100-002877769		CHECKDATE:07/02/2026									
120366	27010165	08/01/2026		26AUG07	6078869	6,323.51	6,323.51	08/01/2026	INV PD		SUPPORT & UPD
INVOICE:CI100-00306738		CHECKDATE:08/07/2026									
121029	27010049	09/01/2026		26SEPBB	6079038	2,579.11	2,579.11	09/01/2026	INV PD		ESS, TCM AND
INVOICE:CI100-00316637		CHECKDATE:09/09/2026									

PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						11,481.73					
7690 ULINE, INC											
1	27870061	08/10/2026		26AUG28	6078984	88.01	88.01	08/10/2026	INV	PD	WET/DRY MOPS
INVOICE:211738012		CHECKDATE:08/28/2026									
1918 LEARNIX, LLC											
121346	27010107	09/01/2026		26SEPT18	6079108	396.27	396.27	09/01/2026	INV	PD	SPEECH PATHOL
INVOICE:A18053		CHECKDATE:09/18/2026									
2637 VARSITY BRANDS HOLDING											
121026	27190019	08/24/2026		26SEPBB	6079039	3,861.75	3,861.75	08/24/2026	INV	PD	PHS CHEER UNI
INVOICE:89201293		CHECKDATE:09/09/2026									
5396 VERIZON											
120297	26010016	07/06/2026		26JULY24	6078800	358.09	358.09	07/06/2026	INV	PD	SCHOOL AND DI
INVOICE:6147936706		CHECKDATE:07/24/2026									
120724	27010014	08/06/2026		26AUG21	6078933	318.08	318.08	08/06/2026	INV	PD	SCHOOL AND DI
INVOICE:6150429097		CHECKDATE:08/21/2026									
121391	27010014	09/06/2026		26SEPT18	6079109	318.08	318.08	09/06/2026	INV	PD	SCHOOL AND DI
INVOICE:6152814705		CHECKDATE:09/18/2026									
						994.25					
2254 WEX BANK											
120209	26870013	07/01/2026		26JULY10	6078728	680.76	680.76	07/01/2026	INV	PD	FUEL CARDS
INVOICE:1135559588		CHECKDATE:07/10/2026									
120565	27870014	07/31/2026		26AUG14	6078911	855.78	855.78	07/31/2026	INV	PD	FUEL CARDS
INVOICE:114242365		CHECKDATE:08/14/2026									
121349	27870014	08/31/2026		26SEPT18	6079110	1,220.70	1,220.70	08/31/2026	INV	PD	FUEL CARDS
INVOICE:114858155		CHECKDATE:09/18/2026									
						2,757.24					
5440 WILDER WINNELSON											
120891	27510010	08/27/2026		FOOD0826	6079061	22.65	22.65	08/27/2026	INV	PD	SUPPLIES
INVOICE:573291 01		CHECKDATE:09/15/2026									
4123 WILLIAMSTOWN SCHOOLS											
121408	27700265	09/14/2026		26SEPT18	6079111	40.00	40.00	09/14/2026	INV	PD	XC MEET

PENDLETON COUNTY SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2642967		CHECKDATE:09/18/2026									
2232 WILSON LANGUAGE TRAINING CORP											
120296	27010079	07/15/2026		26JULY31	6078828	199.00	199.00	07/15/2026	INV	PD	FUNHUB SUBSCR
INVOICE:INV142420		CHECKDATE:07/31/2026									
7169 WOODBURN PRESS											
120403	27250010	07/23/2026		26JULY31	6078829	495.00	495.00	07/23/2026	INV	PD	CAMP K READIN
INVOICE:11331		CHECKDATE:07/31/2026									
120402	27250011	07/23/2026		26JULY31	6078829	648.22	648.22	07/23/2026	INV	PD	MIDDLE SCHOOL
INVOICE:11332		CHECKDATE:07/31/2026									
						1,143.22					
2757 WYATTS SUPERVALU, INC.											
120571	27900024	07/17/2026		26AUG14	6078912	206.40	206.40	07/17/2026	INV	PD	LUNCH FOR BUS
INVOICE:03491927		CHECKDATE:08/14/2026									
120573	27010163	07/22/2026		26AUG14	6078912	22.52	22.52	07/22/2026	INV	PD	DONUTS AND DR
INVOICE:03492494		CHECKDATE:08/14/2026									
120572	27010163	07/23/2026		26AUG14	6078912	9.99	9.99	07/23/2026	INV	PD	DONUTS AND DR
INVOICE:03492688		CHECKDATE:08/14/2026									
121350	27700141	08/17/2026		26SEPT18	6079112	86.75	86.75	08/17/2026	INV	PD	FOOD
INVOICE:08/17/26		CHECKDATE:09/18/2026									
121352	27700139	08/17/2026		26SEPT18	6079112	63.21	63.21	08/17/2026	INV	PD	DONUTS
INVOICE:08/17/26/1		CHECKDATE:09/18/2026									
121353	27700011	08/20/2026		26SEPT18	6079112	47.88	47.88	08/20/2026	INV	PD	CONCESSIONS
INVOICE:08/20/26		CHECKDATE:09/18/2026									
121354	27700124	08/21/2026		26SEPT18	6079112	265.32	265.32	08/21/2026	INV	PD	MEALS
INVOICE:08/21/26		CHECKDATE:09/18/2026									
121355	27700141	08/26/2026		26SEPT18	6079112	46.31	46.31	08/26/2026	INV	PD	FOOD
INVOICE:08/26/26		CHECKDATE:09/18/2026									
121356	27700011	08/29/2026		26SEPT18	6079112	192.42	192.42	08/29/2026	INV	PD	CONCESSIONS
INVOICE:08/29/26		CHECKDATE:09/18/2026									
						940.80					
2600 XELLO, INC											
120301	27010050	07/01/2026		26JULY24	6078801	4,706.25	4,706.25	07/01/2026	INV	PD	RENEWAL FOR 2
INVOICE:INV50641		CHECKDATE:07/24/2026									

PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2764 ZANER-BLOSER, INC											
120267 INVOICE:INVZB101814	27010036	07/01/2026		26JULY17 CHECKDATE:07/17/2026	6078770	2,704.35	2,704.35	07/01/2026	INV PD		HANDWRITING G
120266 INVOICE:INVZB101824	27010037	07/01/2026		26JULY17 CHECKDATE:07/17/2026	6078770	2,950.20	2,950.20	07/01/2026	INV PD		HANDWRITING G
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
						7,129.65					
1,301 INVOICES						4,050,212.73					

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