SCOTT COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4939 CLYDE WILKINS											
305254		09/24/2026	508678	10292603	74477	32.43	32.43	09/24/2026	INV	PD	AUG 2026 HOME
INVOICE:TR2-082526		CHECKDATE:09/24/2026									
99 DEBORAH TIERNEY											
305255		09/24/2026	508679	10292603	74478	56.87	56.87	09/24/2026	INV	PD	AUG 2026 HOME
INVOICE:TR2-082726		CHECKDATE:09/24/2026									
16112 JOHN FITZPATRICK											
305256		09/24/2026	508680	10292603	74479	128.83	128.83	09/24/2026	INV	PD	KASA ALI CONF
INVOICE:TR1-073126		CHECKDATE:09/24/2026									
17325 KIMBERLY-ANNE MITCHELL											
305257		09/24/2026	508681	10292603	74480	37.60	37.60	09/24/2026	INV	PD	NISL
INVOICE:TR1-082726		CHECKDATE:09/24/2026									
16950 MAGGIE RENEA KENNEDY											
305260		09/24/2026	508684	10292603	74481	24.00	24.00	09/24/2026	INV	PD	OPERATIONS ME
INVOICE:TR2-072826		CHECKDATE:09/24/2026									
18280 MELANIE HELTON											
305258		09/24/2026	508682	10292603	74482	215.00	215.00	09/24/2026	INV	PD	REIMBURSEMENT
INVOICE:F75-091726		CHECKDATE:09/24/2026									
2479 NICOLE MCCOY											
305259		09/24/2026	508683	10292603	74483	39.48	39.48	09/24/2026	INV	PD	NISL
INVOICE:TR1-082726		CHECKDATE:09/24/2026									
18282 VARIETY MASHIBE											
305261		09/24/2026	508685	10292603	74484	51.61	51.61	09/24/2026	INV	PD	AUG 2926 MILE
INVOICE:TR2-083126		CHECKDATE:09/24/2026									
16722 JESSICA THORNSBEARY											
305487		09/30/2026	508920	10292603	74485	20.68	20.68	10/01/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-091536		CHECKDATE:10/01/2026									
18226 KELLY BECKETT											
305488		09/30/2026	508921	10292603	74486	17.01	17.01	10/01/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092526		CHECKDATE:10/01/2026									
18288 KRISTINA ALDERMAN											
305489		09/30/2026	508922	10292603	74487	51.70	51.70	10/01/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-083126		CHECKDATE:10/01/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18289 LAUREN THRASHER											
305490		09/30/2026	508923	10292603	74488	8.27	8.27	10/01/2026	INV	PD	KY ASSOC. FOR
INVOICE:TR1-091526		CHECKDATE:10/01/2026									
427 LISA ASHER											
305491		09/30/2026	508924	10292603	74489	18.80	18.80	10/01/2026	INV	PD	KY SCHOOL COU
INVOICE:TR1-091126		CHECKDATE:10/01/2026									
6747 LYNN BAILEY											
305492		09/30/2026	508925	10292603	74490	16.92	16.92	10/01/2026	INV	PD	KY SCHOOL COU
INVOICE:TR1-091126		CHECKDATE:10/01/2026									
16604 MARY CATHERINE BEATH											
305493		09/30/2026	508926	10292603	74491	27.26	27.26	10/01/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-083126		CHECKDATE:10/01/2026									
17500 MEAGAN WILLHITE											
305494		09/30/2026	508927	10292603	74492	42.13	42.13	10/01/2026	INV	PD	DISTRICT ADMI
INVOICE:TR1-072726		CHECKDATE:10/01/2026									
2479 NICOLE MCCOY											
305495		09/30/2026	508928	10292603	74493	41.16	41.16	10/01/2026	INV	PD	NISL
INVOICE:TR1-091126		CHECKDATE:10/01/2026									
18282 VARIETY MASHIBE											
305496		09/30/2026	508929	10292603	74494	55.08	55.08	10/01/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092126		CHECKDATE:10/01/2026									
18296 ALISON WRIGHT											
305873		10/07/2026	509358	10292603	74495	67.68	67.68	10/08/2026	INV	PD	KASA ALI CONF
INVOICE:TR1-073126		CHECKDATE:10/08/2026									
18297 AMBER BLANKENSHIP											
305874		10/07/2026	509359	10292603	74496	19.98	19.98	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092926		CHECKDATE:10/08/2026									
15050 BECKY COOPER											
305752		10/07/2026	509237	10292603	74497	12.78	12.78	10/08/2026	INV	PD	KASAKDPP CONF
INVOICE:TR1-091826		CHECKDATE:10/08/2026									
305751		10/07/2026	509236	10292603	74497	45.26	45.26	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092926		CHECKDATE:10/08/2026									
						58.04					
18298 CASANDRA TIPPS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305875		10/07/2026	509360	10292603	74498	44.93	44.93	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092926		CHECKDATE:10/08/2026									
1826 CHRISTINA ELLISON											
305753		10/07/2026	509238	10292603	74499	29.99	29.99	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-093026		CHECKDATE:10/08/2026									
18125 COURTNEY GARNETT											
305754		10/07/2026	509239	10292603	74500	21.15	21.15	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-093026		CHECKDATE:10/08/2026									
16665 CYNTHIA COVINGTON											
305755		10/07/2026	509240	10292603	74501	28.00	28.00	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092826		CHECKDATE:10/08/2026									
2151 DAMON STEFANIC											
305756		10/07/2026	509241	10292603	74502	91.18	91.18	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-093026		CHECKDATE:10/08/2026									
5902 DANA L BOGGS											
305757		10/07/2026	509242	10292603	74503	48.22	48.22	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-093026		CHECKDATE:10/08/2026									
2865 DANA YOUNG											
305758		10/07/2026	509243	10292603	74504	205.98	205.98	10/08/2026	INV	PD	KY DEAF/BLIND
INVOICE:TR1-091526		CHECKDATE:10/08/2026									
8967 HANNAH CROUCH											
305759		10/07/2026	509244	10292603	74505	55.55	55.55	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-091626		CHECKDATE:10/08/2026									
8543 HEATHER BROWN											
305760		10/07/2026	509245	10292603	74506	155.41	155.41	10/08/2026	INV	PD	KASA ALI CONF
INVOICE:TR1-073126		CHECKDATE:10/08/2026									
17671 JAELYN SPERA											
305761		10/07/2026	509246	10292603	74507	83.19	83.19	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-093026		CHECKDATE:10/08/2026									
17699 JAIME BURNS											
305762		10/07/2026	509247	10292603	74508	108.10	108.10	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092926		CHECKDATE:10/08/2026									
18299 JESSICA HELLARD											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305876		10/07/2026	509361	10292603	74509	160.32	160.32	10/08/2026	INV	PD	GUIDE TRAININ
INVOICE:TR1-091526		CHECKDATE:10/08/2026									
16722 JESSICA THORNSBEARY											
305763		10/07/2026	509248	10292603	74510	16.54	16.54	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-093026		CHECKDATE:10/08/2026									
16556 KATELYN SMITH											
305764		10/07/2026	509249	10292603	74511	184.15	184.15	10/08/2026	INV	PD	KY DEAF/BLIND
INVOICE:TR1-091526		CHECKDATE:10/08/2026									
16786 KAYLA GRIFFEY											
305765		10/07/2026	509250	10292603	74512	11.66	11.66	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-091826		CHECKDATE:10/08/2026									
7841 KELLY INABINET											
305766		10/07/2026	509251	10292603	74513	20.68	20.68	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092826		CHECKDATE:10/08/2026									
15413 LAURA NORCROSS											
305768		10/07/2026	509253	10292603	74515	39.20	39.20	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-093026		CHECKDATE:10/08/2026									
16950 MAGGIE RENEA KENNEDY											
305877		10/07/2026	509362	10292603	74516	110.17	110.17	10/08/2026	INV	PD	KASA ALI CONF
INVOICE:TR1-073026		CHECKDATE:10/08/2026									
18104 NATASHA KING											
305769		10/07/2026	509254	10292603	74517	35.02	35.02	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092926		CHECKDATE:10/08/2026									
18300 SARAH BINKLEY											
305880		09/29/2026	509365	10292603	74518	71.44	71.44	10/08/2026	INV	PD	COGNITIVE COA
INVOICE:TR1-092526		CHECKDATE:10/08/2026									
8689 SCOTT BRUINS											
305770		10/07/2026	509255	10292603	74519	68.62	68.62	10/08/2026	INV	PD	KASA ALI CONF
INVOICE:TR1-073126		CHECKDATE:10/08/2026									
15665 SIDNEY ANDERSON											
305771		10/07/2026	509256	10292603	74520	58.15	58.15	10/08/2026	INV	PD	VICTORY OVER
INVOICE:TR1-070926		CHECKDATE:10/08/2026									
16797 TANIA SUTTERLIN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305772		10/07/2026	509257	10292603	74521	19.04	19.04	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092826		CHECKDATE:10/08/2026									
548 TERRA YATES											
305773		10/07/2026	509258	10292603	74522	7.19	7.19	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092526		CHECKDATE:10/08/2026									
16059 TRACEY HAYDEN											
305774		10/07/2026	509259	10292603	74523	3.05	3.05	10/08/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092026		CHECKDATE:10/08/2026									
358 DANIEL WELLS											
306150		10/14/2026	509651	10292603	74524	83.71	83.71	10/15/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-093026		CHECKDATE:10/15/2026									
17276 LAURA HELSBY											
305767		10/07/2026	509252	10292603	74525	60.16	60.16	10/15/2026	INV	PD	KASA ALI CONF
INVOICE:TR1-073126		CHECKDATE:10/15/2026									
18019 SHANNA HOWARD											
306151		10/14/2026	509652	10292603	74526	10.90	10.90	10/15/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092826		CHECKDATE:10/15/2026									
2940 TAMMIE MCMULLEN											
306152		10/14/2026	509653	10292603	74527	17.86	17.86	10/15/2026	INV	PD	KDE MANAGER T
INVOICE:TR1-091626		CHECKDATE:10/15/2026									
18219 TAMMY ROE											
306153		10/14/2026	509654	10292603	74528	17.86	17.86	10/15/2026	INV	PD	KDE MANAGER T
INVOICE:TR1-091626		CHECKDATE:10/15/2026									
17290 ABIGALI CONTRERAS											
306728		10/21/2026	510257	10292603	74529	24.21	24.21	10/22/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092526		CHECKDATE:10/22/2026									
17658 CATHERINE RASCHELLA											
306729		10/21/2026	510258	10292603	74530	36.47	36.47	10/22/2026	INV	PD	SEP 2026 HOME
INVOICE:TR2-092526		CHECKDATE:10/22/2026									
17369 CRYSTAL HORD											
306730		10/21/2026	510259	10292603	74531	71.44	71.44	10/22/2026	INV	PD	MSU CAREER FA
INVOICE:TR1-093026		CHECKDATE:10/22/2026									
5902 DANA L BOGGS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
306731		10/21/2026	510260	10292603	74532	22.51	22.51	10/22/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092526		CHECKDATE:10/22/2026									
2865 DANA YOUNG											
306732		10/21/2026	510261	10292603	74533	74.59	74.59	10/22/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2093026		CHECKDATE:10/22/2026									
16014 ELIZABETH CRILLY											
306733		10/21/2026	510262	10292603	74534	623.12	623.12	10/22/2026	INV	PD	2026 BRHAVIOR
INVOICE:TR1-061626		CHECKDATE:10/22/2026									
18008 HEATHER SHELTON											
306734		10/21/2026	510263	10292603	74535	21.62	21.62	10/22/2026	INV	PD	KY ASSOC. FOR
INVOICE:TR1-091526		CHECKDATE:10/22/2026									
16722 JESSICA THORNSBEARY											
306735		10/21/2026	510264	10292603	74536	12.93	12.93	10/22/2026	INV	PD	OCT 2026 MILE
INVOICE:TR2-100226		CHECKDATE:10/22/2026									
1129 KATHERINE BOOTH											
306736		10/21/2026	510265	10292603	74537	59.69	59.69	10/22/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-093026		CHECKDATE:10/22/2026									
15351 KELSEY MCKINNEY											
306737		10/21/2026	510266	10292603	74538	90.52	90.52	10/22/2026	INV	PD	SEP/OCT 2026
INVOICE:TR2-100223		CHECKDATE:10/22/2026									
18268 LINDSAY GRIM											
306738		10/21/2026	510267	10292603	74539	93.25	93.25	10/22/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092226		CHECKDATE:10/22/2026									
16604 MARY CATHERINE BEATH											
306739		10/21/2026	510268	10292603	74540	57.29	57.29	10/22/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-093026		CHECKDATE:10/22/2026									
1096 RACHEL JOHNSON											
306740		10/21/2026	510269	10292603	74541	44.56	44.56	10/22/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092826		CHECKDATE:10/22/2026									
3057 RACHEL WILLIAMS											
306741		10/21/2026	510270	10292603	74542	154.11	154.11	10/22/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-093026		CHECKDATE:10/22/2026									
17877 SARAH CRUMP											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
306742		10/21/2026	510271	10292603	74543	4.75	4.75	10/22/2026	INV	PD	SEP 2026 HOME
INVOICE:TR2-091526		CHECKDATE:10/22/2026									
306743		10/21/2026	510272	10292603	74543	7.33	7.33	10/22/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-093026		CHECKDATE:10/22/2026									
						12.08					
18269 SARAH DEVRIENDT											
306744		10/21/2026	510273	10292603	74544	99.50	99.50	10/22/2026	INV	PD	SEP 2026 MILE
INVOICE:TR2-092426		CHECKDATE:10/22/2026									
15255 COCA COLA BOTTLING COMPANY											
305211	27510045	09/16/2026	508619	10292699	710658	706.51	706.51	09/24/2026	INV	PD	COCA COLA PRO
INVOICE:54283268004		CHECKDATE:09/24/2026									
305212	27510045	09/18/2026	508620	10292699	710658	523.63	523.63	09/24/2026	INV	PD	COCA COLA PRO
INVOICE:54331195023		CHECKDATE:09/24/2026									
305213	27510045	09/18/2026	508621	10292699	710658	385.50	385.50	09/24/2026	INV	PD	COCA COLA PRO
INVOICE:54331195029		CHECKDATE:09/24/2026									
						1,615.64					
5478 GORDON FOOD SERVICE INC											
305214	27510057	09/18/2026	508622	10292699	710659	80.57	80.57	09/24/2026	INV	PD	GROCERY AND P
INVOICE:858393494		CHECKDATE:09/24/2026									
305236	27510057	09/23/2026	508644	10292699	710659	2,577.49	2,577.49	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435806		CHECKDATE:09/24/2026									
305237	27510057	09/23/2026	508646	10292699	710659	3,719.62	3,719.62	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435810		CHECKDATE:09/24/2026									
305228	27510057	09/23/2026	508636	10292699	710659	1,503.92	1,503.92	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435813		CHECKDATE:09/24/2026									
305224	27510057	09/23/2026	508632	10292699	710659	4,364.21	4,364.21	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435832		CHECKDATE:09/24/2026									
305223	27510057	09/23/2026	508631	10292699	710659	657.75	657.75	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435836		CHECKDATE:09/24/2026									
305226	27510057	09/23/2026	508634	10292699	710659	4,166.28	4,166.28	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435838		CHECKDATE:09/24/2026									
305225	27510057	09/23/2026	508633	10292699	710659	30.29	30.29	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435840		CHECKDATE:09/24/2026									
305216	27510057	09/23/2026	508624	10292699	710659	1,088.79	1,088.79	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435844		CHECKDATE:09/24/2026									
305233	27510057	09/23/2026	508641	10292699	710659	3,628.67	3,628.67	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435857		CHECKDATE:09/24/2026									
305227	27510057	09/23/2026	508635	10292699	710659	704.00	704.00	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435865		CHECKDATE:09/24/2026									
305222	27510057	09/23/2026	508630	10292699	710659	3,390.25	3,390.25	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435895		CHECKDATE:09/24/2026									
305241	27510057	09/23/2026	508649	10292699	710659	1,024.90	1,024.90	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435899		CHECKDATE:09/24/2026									
305220	27510057	09/23/2026	508628	10292699	710659	5,094.25	5,094.25	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435902		CHECKDATE:09/24/2026									
305221	27510057	09/23/2026	508629	10292699	710659	281.61	281.61	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435905		CHECKDATE:09/24/2026									
305235	27510057	09/23/2026	508643	10292699	710659	5,965.44	5,965.44	09/24/2026	INV	PD	GROCERY AND P

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9040435911			CHECKDATE:09/24/2026								
305219	27510057	09/23/2026	508627	10292699	710659	60.19	60.19	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435921			CHECKDATE:09/24/2026								
305217	27510057	09/23/2026	508625	10292699	710659	7,915.98	7,915.98	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435927			CHECKDATE:09/24/2026								
305218	27510057	09/23/2026	508626	10292699	710659	438.95	438.95	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435948			CHECKDATE:09/24/2026								
305247	27510057	09/23/2026	508655	10292699	710659	2,395.46	2,395.46	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435986			CHECKDATE:09/24/2026								
305246	27510057	09/23/2026	508654	10292699	710659	289.58	289.58	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435994			CHECKDATE:09/24/2026								
305245	27510057	09/23/2026	508653	10292699	710659	370.44	370.44	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040435998			CHECKDATE:09/24/2026								
305229	27510057	09/23/2026	508637	10292699	710659	3,635.51	3,635.51	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040471320			CHECKDATE:09/24/2026								
305232	27510057	09/23/2026	508640	10292699	710659	3,772.70	3,772.70	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040471343			CHECKDATE:09/24/2026								
305231	27510057	09/23/2026	508639	10292699	710659	752.87	752.87	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040471350			CHECKDATE:09/24/2026								
305215	27510057	09/23/2026	508623	10292699	710659	188.81	188.81	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040479482			CHECKDATE:09/24/2026								
305234	27510057	09/23/2026	508642	10292699	710659	500.56	500.56	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040480168			CHECKDATE:09/24/2026								
305243	27510057	09/23/2026	508650	10292699	710659	250.28	250.28	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040480288			CHECKDATE:09/24/2026								
305230	27510057	09/23/2026	508638	10292699	710659	250.28	250.28	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040480421			CHECKDATE:09/24/2026								
305240	27510057	09/23/2026	508648	10292699	710659	250.28	250.28	09/24/2026	INV	PD	GROCERY AND P
INVOICE:9040480481			CHECKDATE:09/24/2026								
						59,349.93					
15202 AMAZON											
304834	27130025	08/31/2026	508166	10292602	710660	254.78	254.78	09/24/2026	INV	PD	SUPPLIES FOR
INVOICE:114V-XTHY-47RP			CHECKDATE:09/24/2026								
304786	27120019	08/27/2026	508118	10292602	710660	396.00	396.00	09/24/2026	INV	PD	BOOKS
INVOICE:133Y-P7YG-4XPM			CHECKDATE:09/24/2026								
304821	27190016	08/29/2026	508153	10292602	710660	9.99	9.99	09/24/2026	INV	PD	GENERAL SUPPL
INVOICE:13J3-6RCK-4JJJ			CHECKDATE:09/24/2026								
304956	27600009	08/29/2026	508356	10292602	710660	20.32	20.32	09/24/2026	INV	PD	OSE ORDER SCI
INVOICE:13J3-6RCK-9C9X			CHECKDATE:09/24/2026								
304828	27990093	08/30/2026	508160	10292602	710660	27.76	27.76	09/24/2026	INV	PD	MATH SUPPLIES
INVOICE:13XR-NFT7-9YYM			CHECKDATE:09/24/2026								
304805	27440031	08/28/2026	508137	10292602	710660	157.36	157.36	09/24/2026	INV	PD	COW EYEBALLS
INVOICE:14F4-46VM-6H6P			CHECKDATE:09/24/2026								
304812	27400069	08/28/2026	508144	10292602	710660	19.72	19.72	09/24/2026	INV	PD	ALFRED BASIC
INVOICE:14LQ-T1D6-6RCC			CHECKDATE:09/24/2026								
304836	27800031	08/31/2026	508168	10292602	710660	229.99	229.99	09/24/2026	INV	PD	ROLLING DESK
INVOICE:197K-NNTW-7XGL			CHECKDATE:09/24/2026								
304968	27190025	09/17/2026	508368	10292602	710660	-41.80	-41.80	09/24/2026	CRM	PD	CREDIT TO INV
INVOICE:19RM-3KKP-99R9			CHECKDATE:09/24/2026								
304843	27600034	08/31/2026	508175	10292602	710660	90.30	90.30	09/24/2026	INV	PD	TAPE, STAPLES
INVOICE:1C1M-6TVP-6H6V			CHECKDATE:09/24/2026								
304838	27400068	08/31/2026	508170	10292602	710660	188.71	188.71	09/24/2026	INV	PD	FILE FOLDERS,
INVOICE:1C43-FN4X-99DY			CHECKDATE:09/24/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
304835	27130025	08/31/2026	508167	10292602	710660	30.88	30.88	09/24/2026	INV	PD	SUPPLIES FOR
INVOICE:1C43-FN4X-DLH9		CHECKDATE:09/24/2026									
304831	27990119	08/31/2026	508163	10292602	710660	361.44	361.44	09/24/2026	INV	PD	SUPPLIES FOR
INVOICE:1C43-FN4X-HYYH		CHECKDATE:09/24/2026									
304824	27990084	08/30/2026	508156	10292602	710660	762.68	762.68	09/24/2026	INV	PD	OPEN SCI ED M
INVOICE:1CFM-HJX7-3KR3		CHECKDATE:09/24/2026									
304822	27800021	08/30/2026	508154	10292602	710660	1,282.53	1,282.53	09/24/2026	INV	PD	AFTERSCHOOL S
INVOICE:1CFM-HJX7-3QTR		CHECKDATE:09/24/2026									
304806	27800013	08/28/2026	508138	10292602	710660	118.95	118.95	09/24/2026	INV	PD	CLASSROOM SUP
INVOICE:1DDH-JDH4-FN46		CHECKDATE:09/24/2026									
304850	27800025	08/31/2026	508182	10292602	710660	76.97	76.97	09/24/2026	INV	PD	CLASSROOM SUP
INVOICE:1DKY-QLYQ-3H1L		CHECKDATE:09/24/2026									
304846	27250094	08/31/2026	508178	10292602	710660	83.16	83.16	09/24/2026	INV	PD	SHORTS, BOARD
INVOICE:1DKY-QLYQ-D466		CHECKDATE:09/24/2026									
304959	27180017	08/17/2026	508359	10292602	710660	8.99	8.99	09/24/2026	INV	PD	GIBSON CLASS
INVOICE:1DQ4-T6YP-KCMD		CHECKDATE:09/24/2026									
304790	27250101	08/27/2026	508122	10292602	710660	233.45	233.45	09/24/2026	INV	PD	SUPPLIES FOR
INVOICE:1DQH-K67J-6RH3		CHECKDATE:09/24/2026									
304794	27940046	08/27/2026	508126	10292602	710660	96.79	96.79	09/24/2026	INV	PD	RW SUPPLIES
INVOICE:1DT7-QGMT-RFGJ		CHECKDATE:09/24/2026									
304872	27400053	08/26/2026	508204	10292602	710660	298.58	298.58	09/24/2026	INV	PD	MINI FRIDGE,K
INVOICE:1F11-FGYD-LW3D		CHECKDATE:09/24/2026									
304811	27190020	08/28/2026	508143	10292602	710660	36.39	36.39	09/24/2026	INV	PD	GENERAL SUPPL
INVOICE:1FG7-7YDD-6V94		CHECKDATE:09/24/2026									
304944	27290043	08/28/2026	508344	10292602	710660	19.77	19.77	09/24/2026	INV	PD	APPLE STICKER
INVOICE:1FYX-KLPT-4VJ6		CHECKDATE:09/24/2026									
304803	27600031	08/28/2026	508135	10292602	710660	618.97	618.97	09/24/2026	INV	PD	ATHLETIC TENT
INVOICE:1FYX-KLPT-9N4V		CHECKDATE:09/24/2026									
304815	27400056	08/29/2026	508147	10292602	710660	177.06	177.06	09/24/2026	INV	PD	WHITEBOARD &
INVOICE:1FYX-KLPT-V9K4		CHECKDATE:09/24/2026									
304853	27500029	08/31/2026	508185	10292602	710660	65.17	65.17	09/24/2026	INV	PD	INKJET PAPER
INVOICE:1G4C-3L4G-3KTV		CHECKDATE:09/24/2026									
304859	27150003	08/31/2026	508191	10292602	710660	15.73	15.73	09/24/2026	INV	PD	LIBRARY SUPPL
INVOICE:1G4C-3L4G-CRG3		CHECKDATE:09/24/2026									
304840	27140013	08/31/2026	508172	10292602	710660	32.29	32.29	09/24/2026	INV	PD	LAP BOARDS; W
INVOICE:1G4C-3L4G-JVYF		CHECKDATE:09/24/2026									
304849	27180037	08/31/2026	508181	10292602	710660	78.75	78.75	09/24/2026	INV	PD	TALBERT SUPPL
INVOICE:1G4C-3L4G-PRNN		CHECKDATE:09/24/2026									
304810	27990078	08/28/2026	508142	10292602	710660	37.55	37.55	09/24/2026	INV	PD	OPEN SCI ED M
INVOICE:1G7Q-9WWX-JDM7		CHECKDATE:09/24/2026									
304955	27940021	08/27/2026	508355	10292602	710660	84.89	84.89	09/24/2026	INV	PD	CES MSD SUPPL
INVOICE:1GMY-NGCR-K9RR		CHECKDATE:09/24/2026									
304827	27150003	08/30/2026	508159	10292602	710660	58.97	58.97	09/24/2026	INV	PD	LIBRARY SUPPL
INVOICE:1H1H-DKMY-FGLR		CHECKDATE:09/24/2026									
304844	27140021	08/31/2026	508176	10292602	710660	86.66	86.66	09/24/2026	INV	PD	TECHNOLOGY -
INVOICE:1H94-6NK4-FKG7		CHECKDATE:09/24/2026									
304957	27600009	08/31/2026	508357	10292602	710660	14.54	14.54	09/24/2026	INV	PD	OSE ORDER SCI
INVOICE:1HL4-NVC7-FP61		CHECKDATE:09/24/2026									
304857	27190024	08/31/2026	508189	10292602	710660	28.83	28.83	09/24/2026	INV	PD	GENERAL SUPPL
INVOICE:1HP7-F3NL-71K6		CHECKDATE:09/24/2026									
304854	27800029	08/31/2026	508186	10292602	710660	64.01	64.01	09/24/2026	INV	PD	NURSE SUPPLIE
INVOICE:1HP7-F3NL-LKNM		CHECKDATE:09/24/2026									
304807	27190019	08/28/2026	508139	10292602	710660	110.96	110.96	09/24/2026	INV	PD	GENERAL SUPPL
INVOICE:1JL3-PVVP-GMKH		CHECKDATE:09/24/2026									
304809	27120020	08/28/2026	508141	10292602	710660	84.70	84.70	09/24/2026	INV	PD	WEIGHTED BLAN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1K46-NJ76-FYQX		CHECKDATE:09/24/2026									
305238	27990081	08/19/2026	508645	10292602	710660	248.00	248.00	09/24/2026	INV	PD	BINDERS FOR L
INVOICE:1KDQ-467F-7M1F		CHECKDATE:09/24/2026									
304837	27400072	08/31/2026	508169	10292602	710660	188.88	188.88	09/24/2026	INV	PD	SOCCER BALLS
INVOICE:1KJC-GG7G-6MD4		CHECKDATE:09/24/2026									
304962	27180036	08/31/2026	508362	10292602	710660	180.40	180.40	09/24/2026	INV	PD	CAREERS SUPPL
INVOICE:1KJC-GG7G-JRNL		CHECKDATE:09/24/2026									
304795	27250044	08/27/2026	508127	10292602	710660	88.61	88.61	09/24/2026	INV	PD	SUPPLIES FOR
INVOICE:1KT3-F1T3-4HYY		CHECKDATE:09/24/2026									
304791	27150005	08/27/2026	508123	10292602	710660	167.90	167.90	09/24/2026	INV	PD	MICROPHONES,
INVOICE:1KT3-F1T3-DKJK		CHECKDATE:09/24/2026									
304788	27350013	08/27/2026	508120	10292602	710660	236.85	236.85	09/24/2026	INV	PD	LAMINATOR FIL
INVOICE:1KT3-F1T3-XHWH		CHECKDATE:09/24/2026									
304804	27290034	08/28/2026	508136	10292602	710660	200.94	200.94	09/24/2026	INV	PD	INFLATABLE CO
INVOICE:1L4G-HRK7-F6YG		CHECKDATE:09/24/2026									
304814	27250086	08/29/2026	508146	10292602	710660	301.91	301.91	09/24/2026	INV	PD	SUPPLIES FOR
INVOICE:1L4G-HRK7-PVQJ		CHECKDATE:09/24/2026									
304818	27250091	08/29/2026	508150	10292602	710660	91.56	91.56	09/24/2026	INV	PD	SUPPLIES FOR
INVOICE:1L4G-HRK7-PXJX		CHECKDATE:09/24/2026									
304817	27250081	08/31/2026	508149	10292602	710660	75.94	75.94	09/24/2026	INV	PD	HOMECOMING DE
INVOICE:1L9W-V6YH-L9T1		CHECKDATE:09/24/2026									
304845	27120018	08/31/2026	508177	10292602	710660	83.94	83.94	09/24/2026	INV	PD	TOOHBRUSHES T
INVOICE:1LR6-YK3H-HL93		CHECKDATE:09/24/2026									
304813	27190015	08/29/2026	508145	10292602	710660	807.97	807.97	09/24/2026	INV	PD	GENERAL SUPPL
INVOICE:1LX1-MVN6-PF1H		CHECKDATE:09/24/2026									
304960	27180026	08/20/2026	508360	10292602	710660	158.25	158.25	09/24/2026	INV	PD	GRIFFIN SUPPL
INVOICE:1LYC-LY6R-3NXM		CHECKDATE:09/24/2026									
304829	27990116	08/31/2026	508161	10292602	710660	630.24	630.24	09/24/2026	INV	PD	CHAIRS FOR OS
INVOICE:1N1Y-VDTM-1RYK		CHECKDATE:09/24/2026									
304839	27140013	08/31/2026	508171	10292602	710660	111.67	111.67	09/24/2026	INV	PD	LAP BOARDS; W
INVOICE:1N1Y-VDTM-3H7G		CHECKDATE:09/24/2026									
304820	27100058	08/29/2026	508152	10292602	710660	67.38	67.38	09/24/2026	INV	PD	CLASSROOM SUP
INVOICE:1NCL-FCWP-THTD		CHECKDATE:09/24/2026									
304793	27180034	08/27/2026	508125	10292602	710660	118.42	118.42	09/24/2026	INV	PD	CLASS SUPPLIE
INVOICE:1NGN-GYQR-GYLC		CHECKDATE:09/24/2026									
304808	27600036	08/28/2026	508140	10292602	710660	87.98	87.98	09/24/2026	INV	PD	FOLDERS
INVOICE:1NNY-CFX6-7PXH		CHECKDATE:09/24/2026									
304825	27250093	08/30/2026	508157	10292602	710660	305.04	305.04	09/24/2026	INV	PD	SUPPLIES FOR
INVOICE:1NRV-1PCL-DLJC		CHECKDATE:09/24/2026									
304861	27250045	08/31/2026	508194	10292602	710660	4.39	4.39	09/24/2026	INV	PD	SUPPLIES FOR
INVOICE:1P1R-3NMW-KNWF		CHECKDATE:09/24/2026									
304847	27250094	08/31/2026	508179	10292602	710660	20.89	20.89	09/24/2026	INV	PD	SHORTS, BOARD
INVOICE:1Q3L-4CCN-3R1D		CHECKDATE:09/24/2026									
304858	27100060	08/31/2026	508190	10292602	710660	27.63	27.63	09/24/2026	INV	PD	BIRTHDAY STIC
INVOICE:1QJ4-WNQL-4XKR		CHECKDATE:09/24/2026									
304851	27250104	08/31/2026	508183	10292602	710660	74.96	74.96	09/24/2026	INV	PD	SUPPLIES FOR
INVOICE:1QJ4-WNQL-6JGH		CHECKDATE:09/24/2026									
304830	27050003	08/31/2026	508162	10292602	710660	569.36	569.36	09/24/2026	INV	PD	OFFICE SUPPLI
INVOICE:1QJ4-WNQL-9HTH		CHECKDATE:09/24/2026									
304833	27940050	08/31/2026	508165	10292602	710660	274.58	274.58	09/24/2026	INV	PD	SUPPLIES
INVOICE:1QJ4-WNQL-KGQ1		CHECKDATE:09/24/2026									
304796	27920134	08/27/2026	508128	10292602	710660	75.93	75.93	09/24/2026	INV	PD	MEDICAL SUPPL
INVOICE:1QMC-9LQJ-D6NY		CHECKDATE:09/24/2026									
304823	27800021	08/30/2026	508155	10292602	710660	274.15	274.15	09/24/2026	INV	PD	AFTERSCHOOL S
INVOICE:1RPG-RFMT-FRJD		CHECKDATE:09/24/2026									

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304799	27920136	08/27/2026	508131	10292602	710660	66.84	66.84	09/24/2026	INV	PD	FENCE GATE LA
INVOICE:1RRC-FH6Q-D7T3		CHECKDATE:09/24/2026									
304841	27800026	08/31/2026	508173	10292602	710660	103.55	103.55	09/24/2026	INV	PD	CLASSROOM SUP
INVOICE:1RRC-G7MQ-3JNT		CHECKDATE:09/24/2026									
304819	27250091	08/31/2026	508151	10292602	710660	36.30	36.30	09/24/2026	INV	PD	SUPPLIES FOR
INVOICE:1RRC-G7MQ-3WWW		CHECKDATE:09/24/2026									
304852	27190021	08/31/2026	508184	10292602	710660	69.18	69.18	09/24/2026	INV	PD	GENERAL SUPPL
INVOICE:1T1W-39PJ-1PMF		CHECKDATE:09/24/2026									
304967	27190025	08/31/2026	508367	10292602	710660	41.80	41.80	09/24/2026	INV	PD	GENERAL SUPPL
INVOICE:1TXF-GVNR-7P3D		CHECKDATE:09/24/2026									
304856	27500019	08/31/2026	508188	10292602	710660	39.89	39.89	09/24/2026	INV	PD	SPED ROOM SUP
INVOICE:1TXF-GVNR-RV6R		CHECKDATE:09/24/2026									
304855	27120021	08/31/2026	508187	10292602	710660	57.95	57.95	09/24/2026	INV	PD	SENSORY ITEMS
INVOICE:1TXF-GVNR-T67D		CHECKDATE:09/24/2026									
304792	27100054	08/27/2026	508124	10292602	710660	126.18	126.18	09/24/2026	INV	PD	BIRTHDAY CREW
INVOICE:1V4Q-4CQR-L9WL		CHECKDATE:09/24/2026									
304954	27940045	08/26/2026	508354	10292602	710660	210.33	210.33	09/24/2026	INV	PD	MSD SUPPLIES
INVOICE:1WNN-T6YK-7FXJ		CHECKDATE:09/24/2026									
304789	27350013	08/27/2026	508121	10292602	710660	23.20	23.20	09/24/2026	INV	PD	LAMINATOR FIL
INVOICE:1XCV-VGX4-D1VH		CHECKDATE:09/24/2026									
304785	27940048	08/27/2026	508117	10292602	710660	874.58	874.58	09/24/2026	INV	PD	SPECIAL ED SU
INVOICE:1XF4-GFRR-CPJW		CHECKDATE:09/24/2026									
304816	27250081	08/29/2026	508148	10292602	710660	149.18	149.18	09/24/2026	INV	PD	HOMECOMING DE
INVOICE:1XGX-J3HW-171M		CHECKDATE:09/24/2026									
304860	27400056	08/31/2026	508193	10292602	710660	6.20	6.20	09/24/2026	INV	PD	WHITEBOARD &
INVOICE:1XLL-3GRL-ML9Q		CHECKDATE:09/24/2026									
304826	27400057	08/30/2026	508158	10292602	710660	164.90	164.90	09/24/2026	INV	PD	TAPE,MARKERSH
INVOICE:1XNL-GXP4-D1TX		CHECKDATE:09/24/2026									
304801	27100057	08/27/2026	508133	10292602	710660	34.17	34.17	09/24/2026	INV	PD	CLASSROOM SUP
INVOICE:1XR1-7VYF-6QXC		CHECKDATE:09/24/2026									
304798	27250062	08/27/2026	508130	10292602	710660	67.10	67.10	09/24/2026	INV	PD	SUPPLIES FOR
INVOICE:1XR1-7VYF-FMMN		CHECKDATE:09/24/2026									
304961	27180030	08/29/2026	508361	10292602	710660	521.24	521.24	09/24/2026	INV	PD	COUNSELOR SUP
INVOICE:1Y1P-LDKG-XCCX		CHECKDATE:09/24/2026									
304832	27990112	08/31/2026	508164	10292602	710660	349.67	349.67	09/24/2026	INV	PD	LEADERSHIP VI
INVOICE:1Y61-TWGP-3D1K		CHECKDATE:09/24/2026									
305208	27190017	08/27/2026	508615	10292602	710660	97.57	97.57	09/24/2026	INV	PD	GENERAL SUPPL
INVOICE:1Y6N-64YM-HHTH		CHECKDATE:09/24/2026									
304802	27140014	08/27/2026	508134	10292602	710660	14.99	14.99	09/24/2026	INV	PD	TARP FOR CROS
INVOICE:1Y6N-64YM-PQ9T		CHECKDATE:09/24/2026									
304842	27400065	08/31/2026	508174	10292602	710660	101.67	101.67	09/24/2026	INV	PD	RADIO BATTERI
INVOICE:1Y7K-JXKG-6P4W		CHECKDATE:09/24/2026									
304800	27800028	08/27/2026	508132	10292602	710660	50.30	50.30	09/24/2026	INV	PD	CLASSROOM SUP
INVOICE:1YJC-19MC-7KYH		CHECKDATE:09/24/2026									
						15,003.35					
16211 ARBITER PAY TRUST ACCOUNT											
305116	27400126	09/16/2026	508521	10292602	710661	19,000.00	19,000.00	09/24/2026	INV	PD	FUNDS TO PAY
INVOICE:F75-091626		CHECKDATE:09/24/2026									
305268	27250191	09/24/2026	508692	10292602	710662	20,000.00	20,000.00	09/24/2026	INV	PD	FUNDING TO PA
INVOICE:F75-092426		CHECKDATE:09/24/2026									
5300 AT & T											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305253		09/07/2026	508677	10292602	710663	44.91	44.91	09/24/2026	INV	PD	SCOLA STUDENT
INVOICE:287338432325X-091526 CHECKDATE:09/24/2026											
17598 BOYD TRUCK CENTERS LLC											
304983	27900048	09/02/2026	508383	10292602	710664	12.76	12.76	09/24/2026	INV	PD	THOMAS SCHOOL
INVOICE:CS105006459:01		CHECKDATE:09/24/2026									
304981	27900010	09/01/2026	508381	10292602	710664	54.15	54.15	09/24/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006346:02		CHECKDATE:09/24/2026									
304982	27900048	09/01/2026	508382	10292602	710664	1,079.88	1,079.88	09/24/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006444:01		CHECKDATE:09/24/2026									
						1,146.79					
16590 BSN SPORTS LLC											
304964	27180022	08/25/2026	508364	10292602	710665	420.00	420.00	09/24/2026	INV	PD	FIELD PAINT
INVOICE:935123051		CHECKDATE:09/24/2026									
304984	27250006	09/01/2026	508384	10292602	710665	6,700.00	6,700.00	09/24/2026	INV	PD	FOOTBALL PLAY
INVOICE:935250101		CHECKDATE:09/24/2026									
305117	27400026	09/03/2026	508522	10292602	710665	1,000.00	1,000.00	09/24/2026	INV	PD	BOARD FOR BOY
INVOICE:935290249		CHECKDATE:09/24/2026									
						8,120.00					
2216 BYPASS RENTAL CENTER											
304987	27920047	09/02/2026	508387	10292602	710666	80.00	80.00	09/24/2026	INV	PD	PORTA POTTY R
INVOICE:462790AM-6		CHECKDATE:09/24/2026									
304988	27920047	09/02/2026	508388	10292602	710666	105.00	105.00	09/24/2026	INV	PD	PORTA POTTY R
INVOICE:558604E-6		CHECKDATE:09/24/2026									
						185.00					
460 CAROLINA BIOLOGICAL SUPPLY											
305210	27990096	09/01/2026	508618	10292602	710667	174.80	174.80	09/24/2026	INV	PD	OPEN SCI ED M
INVOICE:53563780 RI		CHECKDATE:09/24/2026									
16868 CONCORD THEATRICALS CORP											
305118	27250117	09/03/2026	508523	10292602	710668	144.60	144.60	09/24/2026	INV	PD	SCRIPTS FOR A
INVOICE:11533517		CHECKDATE:09/24/2026									
7284 COMFORT & PROCESS SOLUTIONS INC											
304989	27920150	09/01/2026	508389	10292602	710669	572.04	572.04	09/24/2026	INV	PD	HVAC REPAIRS
INVOICE:CPS608864		CHECKDATE:09/24/2026									
831 D-C ELEVATOR CO., INC.											
304990	27920026	09/01/2026	508390	10292602	710670	2,034.79	2,034.79	09/24/2026	INV	PD	SERVICE AND I
INVOICE:INV-615653C		CHECKDATE:09/24/2026									
4286 DEMCO											
304991	27100059	09/02/2026	508391	10292602	710671	75.94	75.94	09/24/2026	INV	PD	LIBRARY SUPPL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:7850542		CHECKDATE:09/24/2026									
17206 ETIENNE, INC.											
304958	27400086	04/21/2026	508358	10292602	710673	341.70	341.70	09/24/2026	INV	PD	EXTRA GRAD CA
INVOICE:0598		CHECKDATE:09/24/2026									
16574 FOLLETT CONTENT SOLUTIONS, LLC											
304993	27800009	09/03/2026	508393	10292602	710674	435.25	435.25	09/24/2026	INV	PD	LIBRARY BOOKS
INVOICE:780247C		CHECKDATE:09/24/2026									
4671 GALLS LLC											
305119	27400128	01/22/2026	508524	10292602	710675	418.79	418.79	09/24/2026	INV	PD	BUMP HELMETS
INVOICE:033840227		CHECKDATE:09/24/2026									
1368 GEORGETOWN WATER AND SEWER SER											
305262		09/01/2026	508686	10292602	710676	23.61	23.61	09/24/2026	INV	PD	CURRENT METER
INVOICE:01743-010-SEP26		CHECKDATE:09/24/2026									
305263		08/31/2026	508687	10292602	710676	72.62	72.62	09/24/2026	INV	PD	CURRENT METER
INVOICE:01743-030		CHECKDATE:09/24/2026									
305264		08/31/2026	508688	10292602	710676	158.80	158.80	09/24/2026	INV	PD	CURRENT METER
INVOICE:01743-031		CHECKDATE:09/24/2026									
						255.03					
652 GLOBAL SUPPLY & FLOOR EQUIPMENT											
304997	27920147	09/01/2026	508397	10292602	710677	467.80	467.80	09/24/2026	INV	PD	CUSTODIAL SUP
INVOICE:0205754-001		CHECKDATE:09/24/2026									
5478 GORDON FOOD SERVICE INC											
304994	27800002	08/12/2026	508394	10292602	710678	731.51	731.51	09/24/2026	INV	PD	SNACKS/DRINKS
INVOICE:90138813778		CHECKDATE:09/24/2026									
305177	27500009	09/02/2026	508583	10292602	710678	122.82	122.82	09/24/2026	INV	PD	GORDON FOOD S
INVOICE:9039615081		CHECKDATE:09/24/2026									
304998	27800002	09/02/2026	508398	10292602	710678	597.76	597.76	09/24/2026	INV	PD	SNACKS/DRINKS
INVOICE:9039615103		CHECKDATE:09/24/2026									
304999	27100020	09/02/2026	508399	10292602	710678	376.21	376.21	09/24/2026	INV	PD	SNACKS & DRIN
INVOICE:9039645975		CHECKDATE:09/24/2026									
305178	27500009	09/16/2026	508584	10292602	710678	288.54	288.54	09/24/2026	INV	PD	GORDON FOOD S
INVOICE:9040165068		CHECKDATE:09/24/2026									
						2,116.84					
16334 GRACENOTES LLC											
305001	27990100	09/02/2026	508401	10292602	710679	3,732.00	3,732.00	09/24/2026	INV	PD	ONLINE MUSIC
INVOICE:JMKD8A		CHECKDATE:09/24/2026									
18185 GREAT MINDS PBC											
304996	27990031	09/01/2026	508396	10292602	710680	11,700.00	11,700.00	09/24/2026	INV	PD	ON SITE PD TR
INVOICE:INV303962		CHECKDATE:09/24/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17895 HANCOCK BUSINESS SOLUTIONS LLC											
304986	27010050	08/21/2026	508386	10292602	710681	195.00	195.00	09/24/2026	INV	PD	YARD SIGNS
INVOICE:1111		CHECKDATE:09/24/2026									
304985	27010042	08/18/2026	508385	10292602	710681	1,099.87	1,099.87	09/24/2026	INV	PD	SIGNAGE
INVOICE:1113		CHECKDATE:09/24/2026									
						1,294.87					
1481 HIGHBRIDGE SPRING WATER											
305002	27920049	09/04/2026	508402	10292602	710682	77.00	77.00	09/24/2026	INV	PD	BOTTLED WATER
INVOICE:604310		CHECKDATE:09/24/2026									
3331 HILLYARD - KENTUCKY											
305004	27920140	09/02/2026	508404	10292602	710683	671.63	671.63	09/24/2026	INV	PD	CUSTODIAL SUP
INVOICE:90265493		CHECKDATE:09/24/2026									
305003	27920140	09/02/2026	508403	10292602	710683	5,695.94	5,695.94	09/24/2026	INV	PD	CUSTODIAL SUP
INVOICE:90266580		CHECKDATE:09/24/2026									
						6,367.57					
4369 INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC											
305006	27500026	08/24/2026	508406	10292602	710684	204.71	204.71	09/24/2026	INV	PD	RED WORD BOOK
INVOICE:247417		CHECKDATE:09/24/2026									
305005	27100063	09/04/2026	508405	10292602	710684	125.00	125.00	09/24/2026	INV	PD	OG PLUS RENEW
INVOICE:248066		CHECKDATE:09/24/2026									
						329.71					
17298 JESSICA WILLARD-CBI											
304963	27940042	09/15/2026	508363	10292602	710685	1,000.00	1,000.00	09/24/2026	INV	PD	CBI FUNDS FOR
INVOICE:F75-091526		CHECKDATE:09/24/2026									
4065 JOANN BRANDENBURG											
305207	27940030	09/15/2026	508614	10292602	710686	500.00	500.00	09/24/2026	INV	PD	CBI FUNDS FOR
INVOICE:F75-091526		CHECKDATE:09/24/2026									
6568 JUNIOR LIBRARY GUILD											
304965	27180056	09/01/2026	508365	10292602	710687	612.00	612.00	09/24/2026	INV	PD	GRAPHIC NOVEL
INVOICE:762243		CHECKDATE:09/24/2026									
1731 KAAC											
305122	27500031	08/31/2026	508527	10292602	710688	200.00	200.00	09/24/2026	INV	PD	CONF. REGISTR
INVOICE:0070975-IN		CHECKDATE:09/24/2026									
2895 KENTUCKY EMPLOYERS MUTUAL INSURANCE											
305012	27000071	09/02/2026	508412	10292602	710689	192.50	192.50	09/24/2026	INV	PD	CPR TRAINING
INVOICE:090126C		CHECKDATE:09/24/2026									
305013	27290018	09/02/2026	508414	10292602	710689	41.25	41.25	09/24/2026	INV	PD	CPR TRAINING

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:090126C-1		CHECKDATE:09/24/2026									
						233.75					
1879 KENTUCKY LIBRARY ASSOCIATION											
305120	27400122	08/30/2026	508525	10292602	710690	65.00	65.00	09/24/2026	INV	PD	MEMBERSHIP RE
INVOICE:12730		CHECKDATE:09/24/2026									
3749 KENTUCKY MSO											
305007	27000032	09/01/2026	508407	10292602	710691	128.00	128.00	09/24/2026	INV	PD	AUG EMPLOYEE
INVOICE:419301C19475		CHECKDATE:09/24/2026									
305008	27900020	09/01/2026	508408	10292602	710691	380.03	380.03	09/24/2026	INV	PD	AUG NEW EMPLO
INVOICE:419315C19475		CHECKDATE:09/24/2026									
305009	27900019	09/01/2026	508409	10292602	710691	334.03	334.03	09/24/2026	INV	PD	AUG DOT RECER
INVOICE:419315C19475-1		CHECKDATE:09/24/2026									
						842.06					
1882 KENTUCKY UTILITIES											
305209		09/14/2026	508617	10292602	710692	90,634.34	90,634.34	09/24/2026	INV	PD	COLLECTIVE AC
INVOICE:300000011381-SEP26		CHECKDATE:09/24/2026									
305249		09/03/2026	508673	10292602	710692	10,878.23	10,878.23	09/24/2026	INV	PD	METER #581225
INVOICE:300024422838-SEP26		CHECKDATE:09/24/2026									
305251		09/15/2026	508675	10292602	710692	254.02	254.02	09/24/2026	INV	PD	METER #592493
INVOICE:300045986613-SEP26		CHECKDATE:09/24/2026									
305250		09/15/2026	508674	10292602	710692	287.15	287.15	09/24/2026	INV	PD	METER #592493
INVOICE:300046070722-SEP26		CHECKDATE:09/24/2026									
305252		09/15/2026	508676	10292602	710692	7,724.79	7,724.79	09/24/2026	INV	PD	METER #285246
INVOICE:350005044200-SEP26		CHECKDATE:09/24/2026									
						109,778.53					
3698 KROGER #S65550											
305248	27510026	09/22/2026	508656	10292602	710693	62.94	62.94	09/24/2026	INV	PD	CATERING
INVOICE:025501		CHECKDATE:09/24/2026									
305266	27400129	09/22/2026	508690	10292602	710693	747.11	747.11	09/24/2026	INV	PD	SUPPLIES FOR
INVOICE:026468		CHECKDATE:09/24/2026									
305265	27990140	09/23/2026	508689	10292602	710693	181.18	181.18	09/24/2026	INV	PD	ITEMS FOR EL
INVOICE:043658		CHECKDATE:09/24/2026									
						991.23					
1881 KY. SCHOOL PLANT MGMT. ASSOC.											
304969	27920128	08/20/2026	508369	10292602	710694	250.00	250.00	09/24/2026	INV	PD	KSPMA CONF. R
INVOICE:KEN-000326		CHECKDATE:09/24/2026									
304970	27920128	08/20/2026	508370	10292602	710694	250.00	250.00	09/24/2026	INV	PD	KSPMA CONF. R
INVOICE:KEN-000327		CHECKDATE:09/24/2026									
304971	27920128	08/20/2026	508371	10292602	710694	250.00	250.00	09/24/2026	INV	PD	KSPMA CONF. R
INVOICE:KEN-000328		CHECKDATE:09/24/2026									
304972	27920128	08/20/2026	508372	10292602	710694	250.00	250.00	09/24/2026	INV	PD	KSPMA CONF. R
INVOICE:KEN-000329		CHECKDATE:09/24/2026									
304973	27920128	08/20/2026	508373	10292602	710694	250.00	250.00	09/24/2026	INV	PD	KSPMA CONF. R
INVOICE:KEN-000331		CHECKDATE:09/24/2026									
304974	27920128	08/20/2026	508374	10292602	710694	250.00	250.00	09/24/2026	INV	PD	KSPMA CONF. R

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:KEN-000333			CHECKDATE:09/24/2026								
304975	27920128	08/20/2026	508375	10292602	710694	250.00	250.00	09/24/2026	INV	PD	KSPMA CONF. R
INVOICE:KEN-000335			CHECKDATE:09/24/2026								
304976	27920128	08/20/2026	508376	10292602	710694	250.00	250.00	09/24/2026	INV	PD	KSPMA CONF. R
INVOICE:KEN-000336			CHECKDATE:09/24/2026								
304977	27920128	08/20/2026	508377	10292602	710694	250.00	250.00	09/24/2026	INV	PD	KSPMA CONF. R
INVOICE:KEN-000337			CHECKDATE:09/24/2026								
304978	27920128	08/20/2026	508378	10292602	710694	250.00	250.00	09/24/2026	INV	PD	KSPMA CONF. R
INVOICE:KEN-000338			CHECKDATE:09/24/2026								
304979	27920128	08/20/2026	508379	10292602	710694	250.00	250.00	09/24/2026	INV	PD	KSPMA CONF. R
INVOICE:KEN-000339			CHECKDATE:09/24/2026								
304980	27920128	08/20/2026	508380	10292602	710694	250.00	250.00	09/24/2026	INV	PD	KSPMA CONF. R
INVOICE:KEN-000340			CHECKDATE:09/24/2026								
						3,000.00					
7682 LAZEL, INC.											
304992	27150015	09/04/2026	508392	10292602	710695	150.00	150.00	09/24/2026	INV	PD	READING A-Z S
INVOICE:CI-00972510			CHECKDATE:09/24/2026								
18252 MARGARET RIVETTE WRIGHT											
305049	27940054	09/01/2026	508453	10292602	710696	3,000.00	3,000.00	09/24/2026	INV	PD	SPECIAL ED SE
INVOICE:090126			CHECKDATE:09/24/2026								
17438 MARTIN MOTOR COACH LLC.											
305121	27800027	08/25/2026	508526	10292602	710697	75.00	75.00	09/24/2026	INV	PD	CHARTER BUSES
INVOICE:12252			CHECKDATE:09/24/2026								
15638 MEADE TRACTOR											
305014	27920018	09/02/2026	508415	10292602	710698	476.99	476.99	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:12485540			CHECKDATE:09/24/2026								
9082 METLIFE											
305267		09/24/2026	508691	10292602	710699	5,860.73	5,860.73	09/24/2026	INV	PD	SEP 2026 BOAR
INVOICE:F75-092426			CHECKDATE:09/24/2026								
8326 MH EQUIPMENT COMPANY											
305179	26920460	08/10/2026	508585	10292602	710700	3,481.57	3,481.57	09/24/2026	INV	PD	REPAIR OF GEN
INVOICE:S43011006-3			CHECKDATE:09/24/2026								
6754 MUNIS											
305024	27000004	06/01/2026	508429	10292602	710701	7,843.26	7,843.26	09/24/2026	INV	PD	APPLICATION H
INVOICE:CI100-00316968			CHECKDATE:09/24/2026								
5891 NATIONAL CENTER FOR YOUTH ISSUES											
305015	27500001	05/26/2026	508416	10292602	710702	205.00	205.00	09/24/2026	INV	PD	REGISTRATION
INVOICE:CI0238341			CHECKDATE:09/24/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5415 RACHEL SMITH											
305239	27940031	09/15/2026	508647	10292602	710703	500.00	500.00	09/24/2026	INV	PD	CBI FUNDS FOR
INVOICE:F75-091526		CHECKDATE:09/24/2026									
17948 S & S ACTIVEWEAR LLC											
305016	27400015	09/03/2026	508418	10292602	710704	111.13	111.13	09/24/2026	INV	PD	TSHIRTS
INVOICE:102439801		CHECKDATE:09/24/2026									
305017	27400015	09/04/2026	508419	10292602	710704	222.26	222.26	09/24/2026	INV	PD	TSHIRTS
INVOICE:102439802		CHECKDATE:09/24/2026									
305018	27400015	09/08/2026	508420	10292602	710704	1,103.61	1,103.61	09/24/2026	INV	PD	TSHIRTS
INVOICE:102552611		CHECKDATE:09/24/2026									
						1,437.00					
2934 SCHILLER											
305019	27920121	07/27/2026	508424	10292602	710705	706.09	706.09	09/24/2026	INV	PD	PARTS AND REP
INVOICE:709571		CHECKDATE:09/24/2026									
16741 SCHOLASTIC INC.											
305023		09/01/2026	508428	10292602	710706	-34.38	-34.38	09/24/2026	CRM	PD	CREDIT TO ACC
INVOICE:M7619905 8		CHECKDATE:09/24/2026									
305022	27700006	09/01/2026	508427	10292602	710706	939.51	939.51	09/24/2026	INV	PD	SE MAGAZINE S
INVOICE:M7743820 8		CHECKDATE:09/24/2026									
						905.13					
16378 SCHOOL SPECIALTY, LLC											
305021	27140015	09/02/2026	508426	10292602	710707	337.40	337.40	09/24/2026	INV	PD	LAMINATING FI
INVOICE:208137628607		CHECKDATE:09/24/2026									
305020	27920094	09/02/2026	508425	10292602	710707	4,915.59	4,915.59	09/24/2026	INV	PD	FURNITURE
INVOICE:308104957185		CHECKDATE:09/24/2026									
						5,252.99					
16331 SIMPLE SOLUTIONS LEARNING, INC.											
305180	27990124	09/02/2026	508586	10292602	710708	2,000.00	2,000.00	09/24/2026	INV	PD	DIGITAL SCIEN
INVOICE:INV129417		CHECKDATE:09/24/2026									
2149 THE MATH LEARNING CENTER											
305032	27940052	09/03/2026	508437	10292602	710709	467.50	467.50	09/24/2026	INV	PD	BRIDGES INTER
INVOICE:INV86018		CHECKDATE:09/24/2026									
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
305037	27010048	09/01/2026	508442	10292602	710710	18.40	18.40	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:6926082		CHECKDATE:09/24/2026									
305028	27440013	09/01/2026	508433	10292602	710710	25.27	25.27	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:6930362		CHECKDATE:09/24/2026									
305034	27350001	09/01/2026	508439	10292602	710710	199.80	199.80	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:6930363		CHECKDATE:09/24/2026									
305027	27940008	09/01/2026	508432	10292602	710710	99.67	99.67	09/24/2026	INV	PD	COPIER MAINTE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:6930372			CHECKDATE:09/24/2026								
305039	27290001	09/01/2026	508444	10292602	710710	454.22	454.22	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:6930407			CHECKDATE:09/24/2026								
305026	27120009	09/01/2026	508431	10292602	710710	42.55	42.55	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:6930575			CHECKDATE:09/24/2026								
305038	27920031	09/01/2026	508443	10292602	710710	66.53	66.53	09/24/2026	INV	PD	COPIER UPKEEP
INVOICE:6930600			CHECKDATE:09/24/2026								
305030	27960027	09/01/2026	508435	10292602	710710	49.39	49.39	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:6930722			CHECKDATE:09/24/2026								
305035	27350001	09/01/2026	508440	10292602	710710	277.17	277.17	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:6930824			CHECKDATE:09/24/2026								
305025	27120009	09/01/2026	508430	10292602	710710	286.27	286.27	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:6930867			CHECKDATE:09/24/2026								
305031	27150001	09/01/2026	508436	10292602	710710	213.21	213.21	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:6931101			CHECKDATE:09/24/2026								
305029	27960004	09/01/2026	508434	10292602	710710	12.67	12.67	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:6931167			CHECKDATE:09/24/2026								
305033	27500006	09/01/2026	508438	10292602	710710	839.40	839.40	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:6933765			CHECKDATE:09/24/2026								
305181	27400137	09/01/2026	508587	10292602	710710	136.63	136.63	09/24/2026	INV	PD	COPER CLICKS
INVOICE:6935505			CHECKDATE:09/24/2026								
305182	27400137	09/02/2026	508588	10292602	710710	698.29	698.29	09/24/2026	INV	PD	COPER CLICKS
INVOICE:6936976			CHECKDATE:09/24/2026								
						3,419.47					
16746 TRANSFER EXPRESS, INC.											
305040	27400018	08/20/2026	508445	10292602	710711	207.00	207.00	09/24/2026	INV	PD	TRANSFERS FOR
INVOICE:7256552			CHECKDATE:09/24/2026								
305043	27400018	09/04/2026	508447	10292602	710711	126.50	126.50	09/24/2026	INV	PD	TRANSFERS FOR
INVOICE:7272972			CHECKDATE:09/24/2026								
						333.50					
7237 TRI-STATE BUILDINGS INC											
303585	26100303	08/11/2026	506807	10292602	710712	29,400.00	29,400.00	09/24/2026	INV	PD	MODULAR CLASS
INVOICE:1-2026			CHECKDATE:09/24/2026								
16630 VISUAL EDGE											
305045	27800001	09/01/2026	508449	10292602	710713	676.68	676.68	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3755945			CHECKDATE:09/24/2026								
305047	27180014	09/01/2026	508451	10292602	710713	646.49	646.49	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3755947			CHECKDATE:09/24/2026								
305046	27120008	09/01/2026	508450	10292602	710713	187.14	187.14	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3755948			CHECKDATE:09/24/2026								
305044	27600003	09/01/2026	508448	10292602	710713	644.74	644.74	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:24ar3755950			CHECKDATE:09/24/2026								
305048	27130003	09/01/2026	508452	10292602	710713	953.68	953.68	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3755951			CHECKDATE:09/24/2026								
						3,108.73					
15255 COCA COLA BOTTLING COMPANY											
305532	27510045	09/23/2026	508963	10292699	710714	569.87	569.87	10/01/2026	INV	PD	COCA COLA PRO

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:54393871007			CHECKDATE:10/01/2026								
5478 GORDON FOOD SERVICE INC											
305565		09/17/2026	508996	10292699	710715	-1.32	-1.32	10/01/2026	CRM	PD	CREDIT MEMO
INVOICE:2003785493			CHECKDATE:10/01/2026								
305535	27510043	09/24/2026	508966	10292699	710715	161.77	161.77	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040531764			CHECKDATE:10/01/2026								
305536	27510043	09/27/2026	508967	10292699	710715	148.72	148.72	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040606075			CHECKDATE:10/01/2026								
305548	27510043	09/30/2026	508979	10292699	710715	2,517.50	2,517.50	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710658			CHECKDATE:10/01/2026								
305539	27510043	09/30/2026	508970	10292699	710715	729.34	729.34	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710659			CHECKDATE:10/01/2026								
305559	27510057	09/30/2026	508990	10292699	710715	2,455.46	2,455.46	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710667			CHECKDATE:10/01/2026								
305558	27510057	09/30/2026	508989	10292699	710715	234.82	234.82	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710674			CHECKDATE:10/01/2026								
305546	27510043	09/30/2026	508977	10292699	710715	3,693.65	3,693.65	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710675			CHECKDATE:10/01/2026								
305555	27510057	09/30/2026	508986	10292699	710715	2,805.04	2,805.04	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710681			CHECKDATE:10/01/2026								
305545	27510043	09/30/2026	508976	10292699	710715	508.07	508.07	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710685			CHECKDATE:10/01/2026								
305543	27510043	09/30/2026	508974	10292699	710715	383.55	383.55	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710687			CHECKDATE:10/01/2026								
305554	27510057	09/30/2026	508985	10292699	710715	989.58	989.58	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710688			CHECKDATE:10/01/2026								
305557	27510057	09/30/2026	508988	10292699	710715	5,535.27	5,535.27	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710711			CHECKDATE:10/01/2026								
305540	27510043	09/30/2026	508971	10292699	710715	743.13	743.13	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710716			CHECKDATE:10/01/2026								
305561	27510057	09/30/2026	508992	10292699	710715	761.84	761.84	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710722			CHECKDATE:10/01/2026								
305556	27510057	09/30/2026	508987	10292699	710715	133.17	133.17	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710723			CHECKDATE:10/01/2026								
305547	27510043	09/30/2026	508978	10292699	710715	7,128.72	7,128.72	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710760			CHECKDATE:10/01/2026								
305542	27510043	09/30/2026	508973	10292699	710715	4,657.15	4,657.15	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710765			CHECKDATE:10/01/2026								
305560	27510057	09/30/2026	508991	10292699	710715	2,970.12	2,970.12	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710780			CHECKDATE:10/01/2026								
305564	27510057	09/30/2026	508995	10292699	710715	2,272.55	2,272.55	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710797			CHECKDATE:10/01/2026								
305563	27510057	09/30/2026	508994	10292699	710715	261.83	261.83	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710816			CHECKDATE:10/01/2026								
305562	27510057	09/30/2026	508993	10292699	710715	143.86	143.86	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710823			CHECKDATE:10/01/2026								
305537	27510043	09/30/2026	508968	10292699	710715	9,361.88	9,361.88	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710886			CHECKDATE:10/01/2026								
305538	27510043	09/30/2026	508969	10292699	710715	643.54	643.54	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040710905			CHECKDATE:10/01/2026								
305553	27510057	09/30/2026	508984	10292699	710715	2,489.34	2,489.34	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040741276			CHECKDATE:10/01/2026								
305552	27510057	09/30/2026	508983	10292699	710715	335.70	335.70	10/01/2026	INV	PD	GROCERY AND P

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9040741292			CHECKDATE:10/01/2026								
305551	27510057	09/30/2026	508982	10292699	710715	383.80	383.80	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040741295			CHECKDATE:10/01/2026								
305550	27510057	09/30/2026	508981	10292699	710715	5,066.99	5,066.99	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040741337			CHECKDATE:10/01/2026								
305549	27510057	09/30/2026	508980	10292699	710715	304.87	304.87	10/01/2026	INV	PD	GROCERY AND P
INVOICE:9040741343			CHECKDATE:10/01/2026								
305541	27510043	09/30/2026	508972	10292699	710715	4,866.93	4,866.93	10/01/2026	INV	PD	GROCERY AND P
INVOICE:90407710702			CHECKDATE:10/01/2026								
						62,686.87					
3127 SOUTHERN STATES											
305533	27510004	09/17/2026	508964	10292699	710716	79.50	79.50	10/01/2026	INV	PD	GAS FOR NUTRI
INVOICE:143906			CHECKDATE:10/01/2026								
305534	27510004	09/28/2026	508965	10292699	710716	79.50	79.50	10/01/2026	INV	PD	GAS FOR NUTRI
INVOICE:144856			CHECKDATE:10/01/2026								
						159.00					
15368 CLOTFELTER-SAMOKAR, PSC											
305115	25000142	09/08/2026	508520	10292605	710717	30,193.78	30,193.78	10/01/2026	INV	PD	ARCHITECTURAL
INVOICE:1801-13			CHECKDATE:10/01/2026								
3830 ADCOLOR INC.											
305183	27400088	09/09/2026	508590	10292602	710718	629.76	629.76	10/01/2026	INV	PD	ATHLETIC SIGN
INVOICE:205004			CHECKDATE:10/01/2026								
15986 AGILE SPORTS TECHNOLOGIES, INC.											
305091	27400111	09/09/2026	508496	10292602	710719	1,500.00	1,500.00	10/01/2026	INV	PD	GIRLS BASKETB
INVOICE:HUS00018606-2			CHECKDATE:10/01/2026								
15202 AMAZON											
305175	27190033	09/03/2026	508581	10292602	710720	44.17	44.17	10/01/2026	INV	PD	GENERAL SUPPL
INVOICE:111Y-M3RK-6GHD			CHECKDATE:10/01/2026								
305326	27250067	09/05/2026	508748	10292602	710720	171.81	171.81	10/01/2026	INV	PD	BINDERS
INVOICE:116P-N7X6-V64N			CHECKDATE:10/01/2026								
305316	27180042	09/04/2026	508738	10292602	710720	375.46	375.46	10/01/2026	INV	PD	SELLS SUPPLIE
INVOICE:11KN-6P4P-DJVV			CHECKDATE:10/01/2026								
305327	27250067	09/09/2026	508749	10292602	710720	89.64	89.64	10/01/2026	INV	PD	BINDERS
INVOICE:11MG-9T9R-4MPX			CHECKDATE:10/01/2026								
305345	27190015	09/05/2026	508767	10292602	710720	1,968.21	1,968.21	10/01/2026	INV	PD	GENERAL SUPPL
INVOICE:13JK-N7TF-19V9			CHECKDATE:10/01/2026								
305335	27120029	09/06/2026	508757	10292602	710720	111.16	111.16	10/01/2026	INV	PD	CHEW TOYS VEL
INVOICE:13JK-N7TF-9RRH			CHECKDATE:10/01/2026								
305176	27140024	09/03/2026	508582	10292602	710720	35.08	35.08	10/01/2026	INV	PD	MAGNETIC SIGN
INVOICE:13L6-MFF9-LL4J			CHECKDATE:10/01/2026								
305174	27500033	09/03/2026	508580	10292602	710720	59.51	59.51	10/01/2026	INV	PD	CLASSROOM SUP
INVOICE:13L6-MFF9-NFT3			CHECKDATE:10/01/2026								
305132	27290039	09/01/2026	508537	10292602	710720	45.99	45.99	10/01/2026	INV	PD	TONER CARTRID
INVOICE:14CK-LJQJ-C7ML			CHECKDATE:10/01/2026								
305173	27140023	09/03/2026	508579	10292602	710720	98.75	98.75	10/01/2026	INV	PD	FLIP CHART PA

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:14DD-73L3-HFYG		CHECKDATE:10/01/2026									
305318	27400085	09/04/2026	508740	10292602	710720	122.80	122.80	10/01/2026	INV	PD	CABLES AND AD
INVOICE:14TQ-Q9MW-9VFX		CHECKDATE:10/01/2026									
305136	27800021	09/01/2026	508541	10292602	710720	26.59	26.59	10/01/2026	INV	PD	AFTERSCHOOL S
INVOICE:16X6-P6KF-9FGK		CHECKDATE:10/01/2026									
305479	27440041	09/03/2026	508902	10292602	710720	41.88	41.88	10/01/2026	INV	PD	BATTERIES AND
INVOICE:174W-4JGP-K7XP		CHECKDATE:10/01/2026									
305566	27990095	08/24/2026	508997	10292602	710720	2,303.74	2,303.74	10/01/2026	INV	PD	OPEN SCI ED M
INVOICE:1766-61MN-DPVH		CHECKDATE:10/01/2026									
305133	27290039	09/09/2026	508538	10292602	710720	-45.99	-45.99	10/01/2026	CRM	PD	CREDIT TO INV
INVOICE:177H-HCDW-1DTN		CHECKDATE:10/01/2026									
305342	27800034	09/07/2026	508764	10292602	710720	25.03	25.03	10/01/2026	INV	PD	TABLE CLOTHES
INVOICE:17FF-LNTJ-13X4		CHECKDATE:10/01/2026									
305334	27500032	09/06/2026	508756	10292602	710720	150.80	150.80	10/01/2026	INV	PD	SUPPLIES FOR
INVOICE:17Q6-RW7C-D6R1		CHECKDATE:10/01/2026									
305269	27990106	08/27/2026	508694	10292602	710720	319.57	319.57	10/01/2026	INV	PD	MATH PACT AND
INVOICE:191D-VJ77-9ND9		CHECKDATE:10/01/2026									
305347	27120025	09/06/2026	508769	10292602	710720	83.55	83.55	10/01/2026	INV	PD	5TH GRADE SUP
INVOICE:194R-QYMT-9TNY		CHECKDATE:10/01/2026									
305138	27250039	09/01/2026	508543	10292602	710720	23.02	23.02	10/01/2026	INV	PD	SNACKS FOR ST
INVOICE:19TV-HDL1-91YQ		CHECKDATE:10/01/2026									
305158	27140022	09/02/2026	508563	10292602	710720	23.31	23.31	10/01/2026	INV	PD	LAMINATING SH
INVOICE:19TV-HDL1-M11W		CHECKDATE:10/01/2026									
305154	27120023	09/02/2026	508559	10292602	710720	61.68	61.68	10/01/2026	INV	PD	BLANK WOOD PL
INVOICE:19TV-HDL1-MCVX		CHECKDATE:10/01/2026									
305475	27440033	09/02/2026	508898	10292602	710720	418.98	418.98	10/01/2026	INV	PD	SUPPLIES FOR
INVOICE:19TV-HDL1-P1HW		CHECKDATE:10/01/2026									
305164	27150004	09/02/2026	508570	10292602	710720	8.70	8.70	10/01/2026	INV	PD	SQUISHY TOYS,
INVOICE:19TV-HDL1-VDQN		CHECKDATE:10/01/2026									
305143	27190029	09/02/2026	508548	10292602	710720	264.18	264.18	10/01/2026	INV	PD	GENERAL SUPPL
INVOICE:19TV-HDL1-XFW4		CHECKDATE:10/01/2026									
305139	27100062	09/01/2026	508544	10292602	710720	16.49	16.49	10/01/2026	INV	PD	CLASSROOM SUP
INVOICE:19Y1-CVPC-9XC3		CHECKDATE:10/01/2026									
305160	27100040	09/02/2026	508565	10292602	710720	16.48	16.48	10/01/2026	INV	PD	NEW PRINCIPAL
INVOICE:19Y1-CVPC-KP17		CHECKDATE:10/01/2026									
305142	27440036	09/02/2026	508547	10292602	710720	708.56	708.56	10/01/2026	INV	PD	ENGINEERING S
INVOICE:19Y1-CVPC-TFLT		CHECKDATE:10/01/2026									
305127	27800026	09/01/2026	508532	10292602	710720	73.88	73.88	10/01/2026	INV	PD	CLASSROOM SUP
INVOICE:1CG9-FL6W-HPMR		CHECKDATE:10/01/2026									
305163	27800025	09/02/2026	508569	10292602	710720	-8.99	-8.99	10/01/2026	CRM	PD	CLASSROOM SUP
INVOICE:1CKY-1RXW-C9FW		CHECKDATE:10/01/2026									
305322	27250100	09/04/2026	508744	10292602	710720	49.00	49.00	10/01/2026	INV	PD	BOOK FOR ENGL
INVOICE:1DFY-99N4-CYD3		CHECKDATE:10/01/2026									
305169	27250115	09/03/2026	508575	10292602	710720	225.98	225.98	10/01/2026	INV	PD	BP MATS
INVOICE:1DMC-HV3C-HLLR		CHECKDATE:10/01/2026									
305167	27600042	09/03/2026	508573	10292602	710720	505.65	505.65	10/01/2026	INV	PD	LEGGINGS,SNAC
INVOICE:1DMC-HV3C-TG37		CHECKDATE:10/01/2026									
305317	27800021	09/04/2026	508739	10292602	710720	137.68	137.68	10/01/2026	INV	PD	AFTERSCHOOL S
INVOICE:1DYJ-H99T-JNYL		CHECKDATE:10/01/2026									
305141	27190030	09/01/2026	508546	10292602	710720	9.69	9.69	10/01/2026	INV	PD	GENERAL SUPPL
INVOICE:1DYR-CJLM-WPX1		CHECKDATE:10/01/2026									
305343	27010045	08/19/2026	508765	10292602	710720	215.49	215.49	10/01/2026	INV	PD	GENERAL SUPPL
INVOICE:1FHG-KL9W-XXLP		CHECKDATE:10/01/2026									
305137	27990091	09/01/2026	508542	10292602	710720	23.24	23.24	10/01/2026	INV	PD	MATH SUPPLIES
INVOICE:1FXN-KWPY-4HWL		CHECKDATE:10/01/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305148	27990121	09/02/2026	508553	10292602	710720	119.85	119.85	10/01/2026	INV	PD	ITEMS FOR 26-
INVOICE:1FXN-KWPY-FMHV		CHECKDATE:10/01/2026									
305166	27190016	09/03/2026	508572	10292602	710720	541.87	541.87	10/01/2026	INV	PD	GENERAL SUPPL
INVOICE:1G4Y-KFXW-NMN9		CHECKDATE:10/01/2026									
305323	27100066	09/04/2026	508745	10292602	710720	36.28	36.28	10/01/2026	INV	PD	FAX STAMP & K
INVOICE:1G4Y-KFXW-TDJL		CHECKDATE:10/01/2026									
305341	27250086	09/07/2026	508763	10292602	710720	31.52	31.52	10/01/2026	INV	PD	SUPPLIES FOR
INVOICE:1GFX-QYVP-1RQ3		CHECKDATE:10/01/2026									
305480	27440044	09/08/2026	508903	10292602	710720	34.99	34.99	10/01/2026	INV	PD	AIR FILTER RE
INVOICE:1GNG-HMH7-4F9N		CHECKDATE:10/01/2026									
305128	27960034	09/01/2026	508533	10292602	710720	62.02	62.02	10/01/2026	INV	PD	PURCHASING FO
INVOICE:1GRT-TNF3-WMY1		CHECKDATE:10/01/2026									
305170	27140026	09/03/2026	508576	10292602	710720	223.86	223.86	10/01/2026	INV	PD	COUNTING TOY
INVOICE:1GT9-F4VM-GVDM		CHECKDATE:10/01/2026									
305333	27400052	09/06/2026	508755	10292602	710720	229.54	229.54	10/01/2026	INV	PD	NOTEBOOKS,FIL
INVOICE:1H99-GPV6-RWCT		CHECKDATE:10/01/2026									
305476	27440033	09/08/2026	508899	10292602	710720	39.99	39.99	10/01/2026	INV	PD	SUPPLIES FOR
INVOICE:1HFQ-V16M-3C64		CHECKDATE:10/01/2026									
305324	27290049	09/04/2026	508746	10292602	710720	34.84	34.84	10/01/2026	INV	PD	PACK N ROLL P
INVOICE:1J7V-RC6F-9D9W		CHECKDATE:10/01/2026									
305336	27250113	09/07/2026	508758	10292602	710720	237.90	237.90	10/01/2026	INV	PD	CUPS, BATTERI
INVOICE:1JFT-XLFC-1MJC		CHECKDATE:10/01/2026									
305172	27150012	09/03/2026	508578	10292602	710720	150.25	150.25	10/01/2026	INV	PD	SUPPLIES FOR
INVOICE:1JG1-QH3K-1WJL		CHECKDATE:10/01/2026									
305477	27440033	09/23/2026	508900	10292602	710720	-39.99	-39.99	10/01/2026	CRM	PD	CREDIT TO INV
INVOICE:1JY7-Q766-C7WY		CHECKDATE:10/01/2026									
305474	27940021	08/22/2026	508897	10292602	710720	3,708.66	3,708.66	10/01/2026	INV	PD	CES MSD SUPPL
INVOICE:1KND-LPHD-9HRN		CHECKDATE:10/01/2026									
305144	27940053	09/02/2026	508549	10292602	710720	246.90	246.90	10/01/2026	INV	PD	IPAD CASES
INVOICE:1LDD-JWJK-JKNP		CHECKDATE:10/01/2026									
305331	27190023	09/06/2026	508753	10292602	710720	701.77	701.77	10/01/2026	INV	PD	GENERAL SUPPL
INVOICE:1LJ3-9YRG-DH19		CHECKDATE:10/01/2026									
305348	27120025	09/08/2026	508770	10292602	710720	11.35	11.35	10/01/2026	INV	PD	5TH GRADE SUP
INVOICE:1M7H-QM69-V671		CHECKDATE:10/01/2026									
305337	27010055	09/07/2026	508759	10292602	710720	125.59	125.59	10/01/2026	INV	PD	GENERAL SUPPL
INVOICE:1NFG-43L7-3F67		CHECKDATE:10/01/2026									
305155	27130028	09/02/2026	508560	10292602	710720	45.98	45.98	10/01/2026	INV	PD	OSE SUPPLIES
INVOICE:1NRG-F9R7-G9QJ		CHECKDATE:10/01/2026									
305168	27400081	09/03/2026	508574	10292602	710720	353.97	353.97	10/01/2026	INV	PD	BLUETOOTH SPE
INVOICE:1P3F-93JM-FVHN		CHECKDATE:10/01/2026									
305319	27700021	09/04/2026	508741	10292602	710720	71.56	71.56	10/01/2026	INV	PD	COLOR CARDSTO
INVOICE:1P3F-93JM-XNWP		CHECKDATE:10/01/2026									
305321	27400057	09/04/2026	508743	10292602	710720	53.20	53.20	10/01/2026	INV	PD	TAPE,MARKERSH
INVOICE:1P4D-NKJF-YCVX		CHECKDATE:10/01/2026									
305126	27400073	09/01/2026	508531	10292602	710720	95.96	95.96	10/01/2026	INV	PD	RESISTENCE BA
INVOICE:1PLK-VNRJ-T16K		CHECKDATE:10/01/2026									
305329	27100053	09/05/2026	508751	10292602	710720	87.73	87.73	10/01/2026	INV	PD	SCHOOLWIDE RO
INVOICE:1PVK-W14X-XGX6		CHECKDATE:10/01/2026									
305522	27990093	08/25/2026	508955	10292602	710720	166.65	166.65	10/01/2026	INV	PD	MATH SUPPLIES
INVOICE:1PWD-RYDK-3M7P		CHECKDATE:10/01/2026									
305165	27600037	09/03/2026	508571	10292602	710720	725.60	725.60	10/01/2026	INV	PD	REEDS, PENCIL
INVOICE:1Q9R-LRJ1-QLM6		CHECKDATE:10/01/2026									
305338	27010055	09/09/2026	508760	10292602	710720	39.69	39.69	10/01/2026	INV	PD	GENERAL SUPPL
INVOICE:1QFG-KNL1-L6XF		CHECKDATE:10/01/2026									
305339	27180041	09/07/2026	508761	10292602	710720	33.74	33.74	10/01/2026	INV	PD	BECHARD SUPPL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1QFL-3KR6-1PJC		CHECKDATE:10/01/2026									
305125	27120030	09/01/2026	508530	10292602	710720	96.97	96.97	10/01/2026	INV	PD	DIGITAL WALL
INVOICE:1QTN-6LL7-TFX6		CHECKDATE:10/01/2026									
305145	27190022	09/02/2026	508550	10292602	710720	151.14	151.14	10/01/2026	INV	PD	GENERAL SUPPL
INVOICE:1R7G-JMQX-NMHY		CHECKDATE:10/01/2026									
305135	27920102	09/01/2026	508540	10292602	710720	34.19	34.19	10/01/2026	INV	PD	BULLENTIN BOA
INVOICE:1T6K-F7HF-69DH		CHECKDATE:10/01/2026									
305157	27290048	09/02/2026	508562	10292602	710720	34.18	34.18	10/01/2026	INV	PD	DRY ERASE MAR
INVOICE:1T6K-F7HF-DQQQ		CHECKDATE:10/01/2026									
305161	27800025	09/02/2026	508566	10292602	710720	8.99	8.99	10/01/2026	INV	PD	CLASSROOM SUP
INVOICE:1TH9-9VX7-C3WL		CHECKDATE:10/01/2026									
305478	27440039	09/03/2026	508901	10292602	710720	483.14	483.14	10/01/2026	INV	PD	MAV TECH SUPP
INVOICE:1TH9-9VX7-QQWX		CHECKDATE:10/01/2026									
305527	27990105	08/31/2026	508958	10292602	710720	255.85	255.85	10/01/2026	INV	PD	CLASSROOM SUP
INVOICE:1TXF-GVNR-C7XV		CHECKDATE:10/01/2026									
305340	27180041	09/09/2026	508762	10292602	710720	10.79	10.79	10/01/2026	INV	PD	BECHARD SUPPL
INVOICE:1TXG-CP6F-9DFV		CHECKDATE:10/01/2026									
305156	27130036	09/02/2026	508561	10292602	710720	43.95	43.95	10/01/2026	INV	PD	DANCE TEAM SU
INVOICE:1V9W-V7KV-NJVP		CHECKDATE:10/01/2026									
305152	27190032	09/02/2026	508557	10292602	710720	72.26	72.26	10/01/2026	INV	PD	1" HEAVY DUTY
INVOICE:1VGV-HYLD-6FQF		CHECKDATE:10/01/2026									
305130	27100061	09/01/2026	508535	10292602	710720	59.06	59.06	10/01/2026	INV	PD	ART CLASS SUP
INVOICE:1VWW-KCT9-DWFC		CHECKDATE:10/01/2026									
305129	27350019	09/01/2026	508534	10292602	710720	60.83	60.83	10/01/2026	INV	PD	BINS, CRAYONS
INVOICE:1VWW-KCT9-GXD6		CHECKDATE:10/01/2026									
305528	27990105	09/01/2026	508959	10292602	710720	10.00	10.00	10/01/2026	INV	PD	CLASSROOM SUP
INVOICE:1VYK-G1VN-1Y7F		CHECKDATE:10/01/2026									
305150	27500030	09/02/2026	508555	10292602	710720	91.93	91.93	10/01/2026	INV	PD	KINDERGARTEN
INVOICE:1VYK-G1VN-CDNL		CHECKDATE:10/01/2026									
305147	27290046	09/02/2026	508552	10292602	710720	144.60	144.60	10/01/2026	INV	PD	BUTTERFLY GAR
INVOICE:1VYK-G1VN-FMN4		CHECKDATE:10/01/2026									
305124	27190026	09/01/2026	508529	10292602	710720	308.23	308.23	10/01/2026	INV	PD	GENERAL SUPPL
INVOICE:1WGJ-76C1-1HR1		CHECKDATE:10/01/2026									
305153	27990084	09/02/2026	508558	10292602	710720	67.99	67.99	10/01/2026	INV	PD	OPEN SCI ED M
INVOICE:1WLD-TGFM-C3MQ		CHECKDATE:10/01/2026									
305131	27960033	09/01/2026	508536	10292602	710720	55.72	55.72	10/01/2026	INV	PD	PURCHASING CL
INVOICE:1WYK-9C3K-4WLC		CHECKDATE:10/01/2026									
305159	27960036	09/02/2026	508564	10292602	710720	18.68	18.68	10/01/2026	INV	PD	TAPE DISPENSE
INVOICE:1YCX-P3CL-MT34		CHECKDATE:10/01/2026									
305151	27600038	09/02/2026	508556	10292602	710720	90.55	90.55	10/01/2026	INV	PD	CARDINAL CONN
INVOICE:1YCX-P3CL-QKPV		CHECKDATE:10/01/2026									
305140	27990093	09/01/2026	508545	10292602	710720	11.62	11.62	10/01/2026	INV	PD	MATH SUPPLIES
INVOICE:1YKY-W6PK-1HQG		CHECKDATE:10/01/2026									
305171	27500034	09/03/2026	508577	10292602	710720	158.76	158.76	10/01/2026	INV	PD	3RD GRADE CLA
INVOICE:1YLR-YMQR-9GC6		CHECKDATE:10/01/2026									
305320	27700023	09/04/2026	508742	10292602	710720	62.43	62.43	10/01/2026	INV	PD	HEADPHONE BAG
INVOICE:1YN1-XXXR-J9PV		CHECKDATE:10/01/2026									
305328	27250049	09/05/2026	508750	10292602	710720	125.01	125.01	10/01/2026	INV	PD	TEXTBOOKS FOR
INVOICE:1YN1-XXXR-YMV4		CHECKDATE:10/01/2026									
305330	27250093	09/05/2026	508752	10292602	710720	39.13	39.13	10/01/2026	INV	PD	SUPPLIES FOR
INVOICE:1YN9-PF3K-MJR3		CHECKDATE:10/01/2026									
305332	27120028	09/06/2026	508754	10292602	710720	698.40	698.40	10/01/2026	INV	PD	5TH GRADE MAN
INVOICE:1YN9-PF3K-RLCP		CHECKDATE:10/01/2026									
305149	27960030	09/02/2026	508554	10292602	710720	95.63	95.63	10/01/2026	INV	PD	CLASSROOM SUP
INVOICE:1YWG-K14P-NXW1		CHECKDATE:10/01/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305134	27600022	09/01/2026	508539	10292602	710720	35.99	35.99	10/01/2026	INV	PD	SHARPENER, BO
INVOICE:1YXF-K6HM-4TFN		CHECKDATE:10/01/2026									
305146	27440040	09/02/2026	508551	10292602	710720	146.85	146.85	10/01/2026	INV	PD	BOOKS FOR TEA
INVOICE:1YXF-K6HM-NQHH		CHECKDATE:10/01/2026									
						20,444.91					
5312 AMERICAN BUS & ACCESSORIES, INC.											
305510	27900040	09/03/2026	508943	10292602	710721	1,068.72	1,068.72	10/01/2026	INV	PD	SCHOOL BUS PA
INVOICE:INV016688		CHECKDATE:10/01/2026									
16134 AMERICAN BUSINESS SYSTEMS INC											
305050	27000021	09/09/2026	508454	10292602	710722	.10	.10	10/01/2026	INV	PD	COPIER MAINT
INVOICE:260909-0138		CHECKDATE:10/01/2026									
16572 ANDERSON COMMERCIAL CLEANING, LLC											
305053	27920029	09/07/2026	508457	10292602	710723	6,214.25	6,214.25	10/01/2026	INV	PD	CUSTODIAL CLE
INVOICE:09072026		CHECKDATE:10/01/2026									
152 APPLE COMPUTER, INC.											
305051	27940049	09/05/2026	508455	10292602	710724	1,716.00	1,716.00	10/01/2026	INV	PD	DIAGNOSTICIAN
INVOICE:MD04284026		CHECKDATE:10/01/2026									
305052	27940051	09/10/2026	508456	10292602	710724	2,574.00	2,574.00	10/01/2026	INV	PD	IPAD
INVOICE:MD05231794		CHECKDATE:10/01/2026									
						4,290.00					
4827 BLICK ART MATERIALS											
305418	27130032	09/03/2026	508840	10292602	710725	328.39	328.39	10/01/2026	INV	PD	ART SUPPLIES
INVOICE:8800197		CHECKDATE:10/01/2026									
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
305511	27900045	09/08/2026	508944	10292602	710726	372.22	372.22	10/01/2026	INV	PD	INTERNATIONAL
INVOICE:X100219318:01		CHECKDATE:10/01/2026									
305512	27900045	09/10/2026	508945	10292602	710726	352.25	352.25	10/01/2026	INV	PD	INTERNATIONAL
INVOICE:X100219410:01		CHECKDATE:10/01/2026									
305513	27900045	09/10/2026	508946	10292602	710726	372.22	372.22	10/01/2026	INV	PD	INTERNATIONAL
INVOICE:X100219414:01		CHECKDATE:10/01/2026									
						1,096.69					
16408 BLUEGRASS REGION FFA											
305054	27250134	09/11/2026	508458	10292602	710727	50.00	50.00	10/01/2026	INV	PD	REGIONAL DUES
INVOICE:103-2		CHECKDATE:10/01/2026									
15599 BONDURANT MIDDLE SCHOOL											
305419	27130051	09/28/2026	508841	10292602	710728	250.00	250.00	10/01/2026	INV	PD	RSMS BGMSAC D
INVOICE:FY27-3		CHECKDATE:10/01/2026									
305433	27600067	09/28/2026	508855	10292602	710728	250.00	250.00	10/01/2026	INV	PD	BGMSAC CONFER
INVOICE:FY27-4		CHECKDATE:10/01/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						500.00					
17598 BOYD TRUCK CENTERS LLC											
305057	27900010	09/08/2026	508461	10292602	710729	1,077.43	1,077.43	10/01/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006184:01		CHECKDATE:10/01/2026									
305056	27900048	09/10/2026	508460	10292602	710729	164.70	164.70	10/01/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006491:01		CHECKDATE:10/01/2026									
305184	27900048	09/10/2026	508591	10292602	710729	212.31	212.31	10/01/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006556:01		CHECKDATE:10/01/2026									
						1,454.44					
17230 BRH CONTRACTING, LLC											
305055	27920138	09/11/2026	508459	10292602	710730	3,350.00	3,350.00	10/01/2026	INV	PD	REPAIR STONE
INVOICE:253		CHECKDATE:10/01/2026									
16590 BSN SPORTS LLC											
305420	27130024	09/03/2026	508842	10292602	710731	1,240.00	1,240.00	10/01/2026	INV	PD	XC UNIFORMS
INVOICE:935293867		CHECKDATE:10/01/2026									
17838 CANON U.S.A., INC											
305351	26250677	07/31/2026	508774	10292602	710732	513.60	513.60	10/01/2026	INV	PD	CLICK CHARGES
INVOICE:6016841797		CHECKDATE:10/01/2026									
305058	27400014	09/06/2026	508462	10292602	710732	77.49	77.49	10/01/2026	INV	PD	COPIER MAINTE
INVOICE:6017307522		CHECKDATE:10/01/2026									
305186	27400014	09/10/2026	508593	10292602	710732	10.84	10.84	10/01/2026	INV	PD	COPIER MAINTE
INVOICE:6017330260		CHECKDATE:10/01/2026									
						601.93					
582 CENTRAL KENTUCKY EDUCATIO COOP											
305067	27290017	09/03/2026	508471	10292602	710733	1,000.00	1,000.00	10/01/2026	INV	PD	REGISTRATION
INVOICE:5299		CHECKDATE:10/01/2026									
305066	27940011	09/03/2026	508470	10292602	710733	1,000.00	1,000.00	10/01/2026	INV	PD	REGISTRATION
INVOICE:5300		CHECKDATE:10/01/2026									
305065	27940014	09/03/2026	508469	10292602	710733	1,000.00	1,000.00	10/01/2026	INV	PD	COGNITIVE COA
INVOICE:5301		CHECKDATE:10/01/2026									
305061	27990049	09/03/2026	508465	10292602	710733	1,000.00	1,000.00	10/01/2026	INV	PD	PD REGISTRATI
INVOICE:5302		CHECKDATE:10/01/2026									
305062	27990050	09/03/2026	508466	10292602	710733	1,000.00	1,000.00	10/01/2026	INV	PD	PD REGISTRATI
INVOICE:5303		CHECKDATE:10/01/2026									
305063	27990059	09/03/2026	508467	10292602	710733	3,000.00	3,000.00	10/01/2026	INV	PD	IN-PERSON TRA
INVOICE:5304		CHECKDATE:10/01/2026									
305064	27990080	09/03/2026	508468	10292602	710733	2,000.00	2,000.00	10/01/2026	INV	PD	PD TRAINING,
INVOICE:5305		CHECKDATE:10/01/2026									
						10,000.00					
8791 CENTRAL STATES BUS SALES INC											
305069	27900008	09/10/2026	508473	10292602	710734	131.68	131.68	10/01/2026	INV	PD	BLUEBIRD SCHO
INVOICE:IN715903		CHECKDATE:10/01/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2900 CHICK-FIL-A											
305071	27250120	09/09/2026	508475	10292602	710735	148.05	148.05	10/01/2026	INV	PD	FOOD FOR BANQ
INVOICE:10278219			CHECKDATE:10/01/2026								
305421	27010059	09/10/2026	508843	10292602	710735	1,321.00	1,321.00	10/01/2026	INV	PD	STAFF LUNCH
INVOICE:10297997			CHECKDATE:10/01/2026								
						1,469.05					
8645 CINCINNATI MUSEUM CENTER											
305059	27990132	09/09/2026	508463	10292602	710736	559.00	559.00	10/01/2026	INV	PD	FIELD TRIP FO
INVOICE:43A1F45E			CHECKDATE:10/01/2026								
16820 CM HOLDING LLC											
305070	27400082	09/15/2026	508474	10292602	710737	708.00	708.00	10/01/2026	INV	PD	MEAT STICKS F
INVOICE:451163			CHECKDATE:10/01/2026								
8691 COLLEGE BOARD											
305567	27250125	09/04/2026	508998	10292602	710738	275.00	275.00	10/01/2026	INV	PD	APSI FOR K RO
INVOICE:CV-11399-0030-0035			CHECKDATE:10/01/2026								
610 COLUMBIA GAS OF KY, INC.											
305571		09/21/2026	509002	10292602	710739	148.88	148.88	10/01/2026	INV	PD	#12715059 MET
INVOICE:106902560010003-0926			CHECKDATE:10/01/2026								
16764 CONNECTHUB.IO LLC											
305060	27990079	09/08/2026	508464	10292602	710740	720.00	720.00	10/01/2026	INV	PD	SUBSCRIPTION
INVOICE:8015422			CHECKDATE:10/01/2026								
16487 COUGHLAN COMPANIES LLC											
305187	27120024	09/10/2026	508594	10292602	710741	1,999.00	1,999.00	10/01/2026	INV	PD	PEBBLE GO CLA
INVOICE:506936			CHECKDATE:10/01/2026								
768 CURRICULUM ASSOCIATES, LLC											
305188	27960037	09/11/2026	508595	10292602	710742	165.00	165.00	10/01/2026	INV	PD	STUDENT LICEN
INVOICE:90984380			CHECKDATE:10/01/2026								
16486 DEBRA-KUEMPEL INC											
305075	27920055	09/08/2026	508479	10292602	710743	1,026.25	1,026.25	10/01/2026	INV	PD	AUTOMATED CON
INVOICE:01579005			CHECKDATE:10/01/2026								
4286 DEMCO											
305072	27400089	09/08/2026	508476	10292602	710744	68.24	68.24	10/01/2026	INV	PD	DUST JACKET C
INVOICE:7852364			CHECKDATE:10/01/2026								
903 DOMINO'S PIZZA											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305073	27180044	09/03/2026	508477	10292602	710745	85.00	85.00	10/01/2026	INV	PD	REP YOUR HOUS
INVOICE:#2-090326		CHECKDATE:10/01/2026									
17524 EASTERN TRACK XC BOOSTER											
305271	27600065	09/24/2026	508696	10292602	710746	70.00	70.00	10/01/2026	INV	PD	SCMS ENTRY TO
INVOICE:2627673		CHECKDATE:10/01/2026									
1083 FAYETTE CO. BOARD OF EDUCATION											
305422	27130050	09/25/2026	508844	10292602	710747	90.00	90.00	10/01/2026	INV	PD	RSMS ENTRY FE
INVOICE:2646201		CHECKDATE:10/01/2026									
1093 FERGUSON ENTERPRISES, INC.											
305191	27920127	09/10/2026	508598	10292602	710748	341.37	341.37	10/01/2026	INV	PD	OTHER SUPPLIE
INVOICE:9304765		CHECKDATE:10/01/2026									
305077	27920127	09/02/2026	508482	10292602	710748	469.00	469.00	10/01/2026	INV	PD	OTHER SUPPLIE
INVOICE:9453403		CHECKDATE:10/01/2026									
305076	27920127	09/02/2026	508481	10292602	710748	70.50	70.50	10/01/2026	INV	PD	OTHER SUPPLIE
INVOICE:9453869		CHECKDATE:10/01/2026									
305080	27920127	09/04/2026	508485	10292602	710748	480.30	480.30	10/01/2026	INV	PD	OTHER SUPPLIE
INVOICE:9458270		CHECKDATE:10/01/2026									
305079	27920127	09/02/2026	508484	10292602	710748	178.19	178.19	10/01/2026	INV	PD	OTHER SUPPLIE
INVOICE:9462966		CHECKDATE:10/01/2026									
305078	27920127	09/02/2026	508483	10292602	710748	137.04	137.04	10/01/2026	INV	PD	OTHER SUPPLIE
INVOICE:9464682		CHECKDATE:10/01/2026									
305190	27920127	09/09/2026	508597	10292602	710748	331.38	331.38	10/01/2026	INV	PD	OTHER SUPPLIE
INVOICE:9471051		CHECKDATE:10/01/2026									
305081	27920127	09/04/2026	508486	10292602	710748	28.94	28.94	10/01/2026	INV	PD	OTHER SUPPLIE
INVOICE:9474173		CHECKDATE:10/01/2026									
305082	27920127	09/04/2026	508487	10292602	710748	26.33	26.33	10/01/2026	INV	PD	OTHER SUPPLIE
INVOICE:9475790		CHECKDATE:10/01/2026									
305189	27920127	09/09/2026	508596	10292602	710748	1,272.66	1,272.66	10/01/2026	INV	PD	OTHER SUPPLIE
INVOICE:9479017		CHECKDATE:10/01/2026									
305084	27920127	09/04/2026	508489	10292602	710748	101.97	101.97	10/01/2026	INV	PD	OTHER SUPPLIE
INVOICE:9482246		CHECKDATE:10/01/2026									
305083	27920127	09/04/2026	508488	10292602	710748	142.92	142.92	10/01/2026	INV	PD	OTHER SUPPLIE
INVOICE:9482660		CHECKDATE:10/01/2026									
305192	27920127	09/10/2026	508599	10292602	710748	177.00	177.00	10/01/2026	INV	PD	OTHER SUPPLIE
INVOICE:9495253		CHECKDATE:10/01/2026									
305193	27920127	09/10/2026	508600	10292602	710748	90.49	90.49	10/01/2026	INV	PD	OTHER SUPPLIE
INVOICE:9497908		CHECKDATE:10/01/2026									
305194	27920162	09/11/2026	508601	10292602	710748	46.40	46.40	10/01/2026	INV	PD	OTHER SUPPLIE
INVOICE:9507341		CHECKDATE:10/01/2026									
						3,894.49					
16779 FRANKFORT INDEPENDENT SCHOOLS											
305428	27290083	09/28/2026	508850	10292602	710749	20.00	20.00	10/01/2026	INV	PD	CREEKSIDE ELE
INVOICE:2690309		CHECKDATE:10/01/2026									
17689 FREDERICK DOUGLASS CROSS COUNTRY BOOSTERS CLUB											
305481	27120058	09/29/2026	508904	10292602	710750	150.00	150.00	10/01/2026	INV	PD	AME ENTRY FEE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2653190			CHECKDATE:10/01/2026								
305483	27600071	09/29/2026	508906	10292602	710751	130.00	130.00	10/01/2026	INV	PD	SCMS ENTRY FE
INVOICE:2627675			CHECKDATE:10/01/2026								
6243 FRYSCKY, INC.											
305423	27800049	08/26/2026	508845	10292602	710752	200.00	200.00	10/01/2026	INV	PD	NEW COORDINAT
INVOICE:72846727			CHECKDATE:10/01/2026								
15038 GEORGETOWN TIRE LLC											
305089	27920007	09/09/2026	508494	10292602	710753	864.00	864.00	10/01/2026	INV	PD	VEHICLE REPAI
INVOICE:INV109157			CHECKDATE:10/01/2026								
1236 GEORGETOWN-SC PARKS & RECREATION											
305344	27000085	07/22/2026	508766	10292602	710754	21,440.00	21,440.00	10/01/2026	INV	PD	FY27 CONTRACT
INVOICE:072226			CHECKDATE:10/01/2026								
652 GLOBAL SUPPLY & FLOOR EQUIPMENT											
305090	27920145	09/09/2026	508495	10292602	710755	1,654.00	1,654.00	10/01/2026	INV	PD	CUSTODIAL SUP
INVOICE:0205756-001			CHECKDATE:10/01/2026								
5478 GORDON FOOD SERVICE INC											
305514	27800002	08/19/2026	508947	10292602	710756	595.75	595.75	10/01/2026	INV	PD	SNACKS/DRINKS
INVOICE:9039077107			CHECKDATE:10/01/2026								
305085	27120036	09/09/2026	508490	10292602	710756	141.21	141.21	10/01/2026	INV	PD	SNACKS FOR ST
INVOICE:9039881212			CHECKDATE:10/01/2026								
305087	27350003	09/09/2026	508492	10292602	710756	87.57	87.57	10/01/2026	INV	PD	AFTER SCHOOL
INVOICE:9039881260			CHECKDATE:10/01/2026								
305086	27100020	09/09/2026	508491	10292602	710756	660.41	660.41	10/01/2026	INV	PD	SNACKS & DRIN
INVOICE:9039909310			CHECKDATE:10/01/2026								
305088	27120036	09/09/2026	508493	10292602	710756	43.30	43.30	10/01/2026	INV	PD	SNACKS FOR ST
INVOICE:9039924764			CHECKDATE:10/01/2026								
305196	27120036	09/13/2026	508603	10292602	710756	30.12	30.12	10/01/2026	INV	PD	SNACKS FOR ST
INVOICE:9040051529			CHECKDATE:10/01/2026								
305525	27350003	09/27/2026	508956	10292602	710756	77.29	77.29	10/01/2026	INV	PD	AFTER SCHOOL
INVOICE:9040606143			CHECKDATE:10/01/2026								
305526	27350003	09/30/2026	508957	10292602	710756	451.06	451.06	10/01/2026	INV	PD	AFTER SCHOOL
INVOICE:9040710826			CHECKDATE:10/01/2026								
						2,086.71					
15538 GRIFFITH PIANO SERVICE											
305195	27400070	09/10/2026	508602	10292602	710757	310.00	310.00	10/01/2026	INV	PD	PIANO TUNING
INVOICE:2706			CHECKDATE:10/01/2026								
5289 HANDS ON ORIGINALS INC											
305516	27400100	08/13/2026	508949	10292602	710758	1,122.50	1,122.50	10/01/2026	INV	PD	TSHIRTS
INVOICE:61965			CHECKDATE:10/01/2026								
305197	27800035	09/04/2026	508604	10292602	710758	632.70	632.70	10/01/2026	INV	PD	K TSHIRTS - P

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:62259			CHECKDATE:10/01/2026								
305515	27250095	09/04/2026	508948	10292602	710758	1,473.75	1,473.75	10/01/2026	INV	PD	JERSEY MIKE'S
INVOICE:65041			CHECKDATE:10/01/2026								
						3,228.95					
1469 HERFF JONES											
305484	27400166	04/29/2026	508907	10292602	710759	60.44	60.44	10/01/2026	INV	PD	DIPLOMAS
INVOICE:1312185			CHECKDATE:10/01/2026								
2619 INFINITE CAMPUS											
305425	27440042	09/09/2026	508847	10292602	710760	399.00	399.00	10/01/2026	INV	PD	REGISTRATION
INVOICE:INV-02743			CHECKDATE:10/01/2026								
4369 INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC											
305092	27990135	09/11/2026	508497	10292602	710761	125.00	125.00	10/01/2026	INV	PD	LAB SUBSCRIPT
INVOICE:248352			CHECKDATE:10/01/2026								
17744 JONATHAN BAILEY REECER											
305272	27250181	09/22/2026	508697	10292602	710762	150.00	150.00	10/01/2026	INV	PD	XTRA DUTY TRA
INVOICE:092226			CHECKDATE:10/01/2026								
191 JORDAN PRINTING											
305093	27960023	09/01/2026	508498	10292602	710763	2,866.61	2,866.61	10/01/2026	INV	PD	STUDENT HANDB
INVOICE:4372			CHECKDATE:10/01/2026								
18271 KENTUCKY ASSOCIATION OF BASKETBALL COACHES											
305434	27250198	09/29/2026	508856	10292602	710764	80.00	80.00	10/01/2026	INV	PD	KABC MEMBERSH
INVOICE:F75-092926			CHECKDATE:10/01/2026								
3874 KAPS CONFERENCE											
305094	27940061	09/03/2026	508499	10292602	710765	3,000.00	3,000.00	10/01/2026	INV	PD	(9) CONFERENC
INVOICE:26667729			CHECKDATE:10/01/2026								
1750 KASBO											
305429	27010070	09/28/2026	508851	10292602	710766	660.00	660.00	10/01/2026	INV	PD	KASBO FALL RE
INVOICE:993			CHECKDATE:10/01/2026								
305430	27010070	09/28/2026	508852	10292602	710766	560.00	560.00	10/01/2026	INV	PD	KASBO FALL RE
INVOICE:996			CHECKDATE:10/01/2026								
						1,220.00					
1882 KENTUCKY UTILITIES											
305502		09/23/2026	508935	10292602	710767	5,891.13	5,891.13	10/01/2026	INV	PD	#5812232 METE
INVOICE:300014969376-SEP26			CHECKDATE:10/01/2026								
305503		09/23/2026	508936	10292602	710767	267.57	267.57	10/01/2026	INV	PD	#5750748/5199
INVOICE:300023880259-SEP26			CHECKDATE:10/01/2026								
305504		09/23/2026	508937	10292602	710767	53.96	53.96	10/01/2026	INV	PD	#5198060 METE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:300033365341-SEP26		CHECKDATE:10/01/2026									
305505		09/23/2026	508938	10292602	710767	232.01	232.01	10/01/2026	INV	PD	METER #591937
INVOICE:300047052158-SEP26		CHECKDATE:10/01/2026									
305506		09/23/2026	508939	10292602	710767	188.03	188.03	10/01/2026	INV	PD	METER #591937
INVOICE:300047100544-SEP26		CHECKDATE:10/01/2026									
305507		09/23/2026	508940	10292602	710767	25,383.30	25,383.30	10/01/2026	INV	PD	#2852115, 581
INVOICE:350005041032-SEP26		CHECKDATE:10/01/2026									
305508		09/23/2026	508941	10292602	710767	5,899.24	5,899.24	10/01/2026	INV	PD	#5812849 METE
INVOICE:350005998512-SEP26		CHECKDATE:10/01/2026									
305509		09/23/2026	508942	10292602	710767	956.48	956.48	10/01/2026	INV	PD	#5802632 METE
INVOICE:350005998561-OCT26		CHECKDATE:10/01/2026									
						38,871.72					
15284 KEY OIL COMPANY											
305517	27900009	09/04/2026	508950	10292602	710768	1,169.60	1,169.60	10/01/2026	INV	PD	DEF FLUID & F
INVOICE:279997		CHECKDATE:10/01/2026									
8652 KIMBALL MIDWEST											
305095	27900003	09/09/2026	508500	10292602	710769	432.61	432.61	10/01/2026	INV	PD	NUTS, BOLTS,
INVOICE:104826086		CHECKDATE:10/01/2026									
3698 KROGER #S65550											
305426	27440043	09/21/2026	508848	10292602	710770	54.34	54.34	10/01/2026	INV	PD	SNACKS FOR SA
INVOICE:011435		CHECKDATE:10/01/2026									
305568	27250199	09/29/2026	508999	10292602	710770	236.28	236.28	10/01/2026	INV	PD	FOOD FOR FOOD
INVOICE:027034		CHECKDATE:10/01/2026									
305355	27250132	09/23/2026	508778	10292602	710770	347.64	347.64	10/01/2026	INV	PD	SUPPLIES FOR
INVOICE:037350		CHECKDATE:10/01/2026									
305354	27250159	09/23/2026	508777	10292602	710770	141.24	141.24	10/01/2026	INV	PD	COLLEGE FAIR
INVOICE:041388		CHECKDATE:10/01/2026									
305531	27990150	09/30/2026	508962	10292602	710770	71.33	71.33	10/01/2026	INV	PD	FOOD & SUPPLI
INVOICE:051924		CHECKDATE:10/01/2026									
305352	27250177	09/24/2026	508775	10292602	710770	213.94	213.94	10/01/2026	INV	PD	FOOD FOR STAF
INVOICE:054268		CHECKDATE:10/01/2026									
305353	27250177	09/24/2026	508776	10292602	710770	89.99	89.99	10/01/2026	INV	PD	FOOD FOR STAF
INVOICE:054319		CHECKDATE:10/01/2026									
305431	27440056	09/24/2026	508853	10292602	710770	133.82	133.82	10/01/2026	INV	PD	HOT DOG TOPPI
INVOICE:056216		CHECKDATE:10/01/2026									
305486	27400117	09/25/2026	508909	10292602	710770	318.49	318.49	10/01/2026	INV	PD	TEACHER APPRE
INVOICE:078731		CHECKDATE:10/01/2026									
305356	27250128	09/18/2026	508779	10292602	710770	83.45	83.45	10/01/2026	INV	PD	SUPPLIES FOR
INVOICE:078958		CHECKDATE:10/01/2026									
305485	27400117	09/27/2026	508908	10292602	710770	145.02	145.02	10/01/2026	INV	PD	TEACHER APPRE
INVOICE:139140		CHECKDATE:10/01/2026									
						1,835.54					
8817 KTCCCA											
305482	27600070	09/29/2026	508905	10292602	710771	100.00	100.00	10/01/2026	INV	PD	SCMS ENTRY FE
INVOICE:2627676		CHECKDATE:10/01/2026									
1759 KY. AMERICAN WATER COMPANY											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305497		09/22/2026	508930	10292602	710772	1,354.89	1,354.89	10/01/2026	INV	PD	SERVICE PERIO
INVOICE:210010313388-SEP26		CHECKDATE:10/01/2026									
305498		09/22/2026	508931	10292602	710772	229.69	229.69	10/01/2026	INV	PD	SERVICE PERIO
INVOICE:210010376464-SEP26		CHECKDATE:10/01/2026									
305499		09/22/2026	508932	10292602	710772	989.69	989.69	10/01/2026	INV	PD	SERVICE PERIO
INVOICE:210044986796-SEP26		CHECKDATE:10/01/2026									
305501		09/21/2026	508934	10292602	710772	81.89	81.89	10/01/2026	INV	PD	SERVICE PERIO
INVOICE:210044987744-SEP26		CHECKDATE:10/01/2026									
305500		09/22/2026	508933	10292602	710772	129.32	129.32	10/01/2026	INV	PD	SERVICE PERIO
INVOICE:220031670085-SEP26		CHECKDATE:10/01/2026									
						2,785.48					
1853 KY. MOTORS OF GEORGETOWN, INC											
305466	27900016	08/31/2026	508889	10292602	710773	416.50	416.50	10/01/2026	INV	PD	ACCT#754186 -
INVOICE:714-295663		CHECKDATE:10/01/2026									
305467	27900016	08/31/2026	508890	10292602	710773	4.95	4.95	10/01/2026	INV	PD	ACCT#754186 -
INVOICE:714-295668		CHECKDATE:10/01/2026									
305468	27900016	09/01/2026	508891	10292602	710773	68.59	68.59	10/01/2026	INV	PD	ACCT#754186 -
INVOICE:714-295813		CHECKDATE:10/01/2026									
305469	27900016	09/02/2026	508892	10292602	710773	73.40	73.40	10/01/2026	INV	PD	ACCT#754186 -
INVOICE:714-295846		CHECKDATE:10/01/2026									
						563.44					
18251 LAMINATING AND BINDING SOLUTIONS											
305096	27120031	09/09/2026	508501	10292602	710774	1,599.99	1,599.99	10/01/2026	INV	PD	LAMINATOR
INVOICE:408152		CHECKDATE:10/01/2026									
7682 LAZEL, INC.											
305074	27800037	09/08/2026	508478	10292602	710775	150.00	150.00	10/01/2026	INV	PD	LEARNING A-Z
INVOICE:CI-00978268		CHECKDATE:10/01/2026									
18284 MARA VOLPE											
305427	27350024	09/29/2026	508849	10292602	710776	200.00	200.00	10/01/2026	INV	PD	START UP CASH
INVOICE:F75-092926		CHECKDATE:10/01/2026									
15638 MEADE TRACTOR											
305097	27920018	09/09/2026	508502	10292602	710777	67.99	67.99	10/01/2026	INV	PD	OTHER SUPPLIE
INVOICE:12489473		CHECKDATE:10/01/2026									
5070 MHS											
305098	27940060	09/08/2026	508503	10292602	710778	687.50	687.50	10/01/2026	INV	PD	TESTING MATER
INVOICE:SIP00684385		CHECKDATE:10/01/2026									
17904 MICHELLE MUNCY											
305101	27960035	09/02/2026	508506	10292602	710779	300.00	300.00	10/01/2026	INV	PD	COUNSELING SE
INVOICE:1023568698		CHECKDATE:10/01/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6727 MIRACLE RECREATION OF KY/TENN											
305099	27920119	09/09/2026	508504	10292602	710780	4,693.00	4,693.00	10/01/2026	INV	PD	TRASH CANS -
INVOICE:05-7352		CHECKDATE:10/01/2026									
4321 MUSIC THEATRE INTERNATIONAL											
305100	27600044	09/08/2026	508505	10292602	710781	740.00	740.00	10/01/2026	INV	PD	MATILDA RIGHT
INVOICE:01343240		CHECKDATE:10/01/2026									
2411 NKCES											
305103	27010041	09/10/2026	508508	10292602	710782	50.00	50.00	10/01/2026	INV	PD	PD LUNCH AND
INVOICE:37918		CHECKDATE:10/01/2026									
17630 NOVEL EFFECT INC											
305102	27290047	09/03/2026	508507	10292602	710783	49.99	49.99	10/01/2026	INV	PD	RENEWAL 1 YEA
INVOICE:3902D708-0002		CHECKDATE:10/01/2026									
16045 PASCAL MERCURIO											
305104	27920019	09/08/2026	508509	10292602	710784	89.96	89.96	10/01/2026	INV	PD	OTHER SUPPLIE
INVOICE:G0038531		CHECKDATE:10/01/2026									
2266 PEARSON											
305529	27940068	09/11/2026	508960	10292602	710785	2,408.19	2,408.19	10/01/2026	INV	PD	TESTING MATER
INVOICE:32864737		CHECKDATE:10/01/2026									
305530	27940068	09/15/2026	508961	10292602	710785	2,548.40	2,548.40	10/01/2026	INV	PD	TESTING MATER
INVOICE:32924708		CHECKDATE:10/01/2026									
						4,956.59					
6928 PITNEY BOWES, INC.											
305200	27010006	09/10/2026	508607	10292602	710786	114.75	114.75	10/01/2026	INV	PD	METER RENTAL
INVOICE:1030060989		CHECKDATE:10/01/2026									
2724 QUILL CORP.											
305242	27900047	08/21/2026	508651	10292602	710787	10.69	10.69	10/01/2026	INV	PD	SUPPLIES FOR
INVOICE:50071330		CHECKDATE:10/01/2026									
305244	27900047	09/15/2026	508652	10292602	710787	-10.69	-10.69	10/01/2026	CRM	PD	CREDIT TO INV
INVOICE:50071330-1		CHECKDATE:10/01/2026									
305201	27350014	09/10/2026	508608	10292602	710787	16.22	16.22	10/01/2026	INV	PD	PAPER
INVOICE:50300793		CHECKDATE:10/01/2026									
						16.22					
1055 READ NATURALLY											
305105	27150017	09/04/2026	508510	10292602	710788	780.00	780.00	10/01/2026	INV	PD	(30) READ LIV
INVOICE:281367		CHECKDATE:10/01/2026									
17366 RON CLARK ACADEMY											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305106	27180051	09/04/2026	508511	10292602	710789	613.15	613.15	10/01/2026	INV	PD	RCA SHIRTS
INVOICE:109191		CHECKDATE:10/01/2026									
5157 S & S FIRESTONE INC											
305519	27900051	09/11/2026	508952	10292602	710790	13,120.80	13,120.80	10/01/2026	INV	PD	TIRES FOR BUS
INVOICE:3010284703		CHECKDATE:10/01/2026									
305518	27900017	09/10/2026	508951	10292602	710790	3,578.40	3,578.40	10/01/2026	INV	PD	TIRES FOR BUS
INVOICE:3010284714		CHECKDATE:10/01/2026									
						16,699.20					
18214 SAM LABS INC											
305202	27990131	09/14/2026	508609	10292602	710791	2,500.00	2,500.00	10/01/2026	INV	PD	IN-PERSON TRA
INVOICE:INUS0005466		CHECKDATE:10/01/2026									
2934 SCHILLER											
305203	27920121	09/11/2026	508610	10292602	710792	366.96	366.96	10/01/2026	INV	PD	PARTS AND REP
INVOICE:712261		CHECKDATE:10/01/2026									
16378 SCHOOL SPECIALTY, LLC											
305357	27250169	07/15/2026	508780	10292602	710793	145.16	145.16	10/01/2026	INV	PD	GLASS FLASKS
INVOICE:208137245207		CHECKDATE:10/01/2026									
305204	27150020	09/11/2026	508611	10292602	710793	96.40	96.40	10/01/2026	INV	PD	LAMINATING FI
INVOICE:208137683067		CHECKDATE:10/01/2026									
305570	27290044	09/09/2026	509001	10292602	710793	445.55	445.55	10/01/2026	INV	PD	DRAWING PAPER
INVOICE:308104965034		CHECKDATE:10/01/2026									
						687.11					
2906 SCOTT COUNTY CLERK											
305432	27920177	09/28/2026	508854	10292602	710794	15.00	15.00	10/01/2026	INV	PD	OFFICIAL TAGS
INVOICE:F75-092826		CHECKDATE:10/01/2026									
2977 SCOTT COUNTY SHERIFF											
305472		09/29/2026	508895	10292602	710795	8,708.53	8,708.53	10/01/2026	INV	PD	JUNE 2026 FRA
INVOICE:F75-092926		CHECKDATE:10/01/2026									
17060 SHUTTERFLY HOLDINGS, INC.											
305520	27180064	09/10/2026	508953	10292602	710796	56.76	56.76	10/01/2026	INV	PD	YEARBOOK BALA
INVOICE:59626958		CHECKDATE:10/01/2026									
3107 SOUTHERN COMMUNICATIONS &											
305108	27920132	09/03/2026	508513	10292602	710797	79.14	79.14	10/01/2026	INV	PD	RADIO REPAIRS
INVOICE:47220		CHECKDATE:10/01/2026									
305107	27350017	09/03/2026	508512	10292602	710797	2,120.07	2,120.07	10/01/2026	INV	PD	RADIO SYSTEMS
INVOICE:47225		CHECKDATE:10/01/2026									
305109	27920144	09/09/2026	508514	10292602	710797	325.49	325.49	10/01/2026	INV	PD	RADIO REPAIR
INVOICE:47237		CHECKDATE:10/01/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,524.70					
5754 STURGILL, TURNER, BARKER & MOLONEY, PLLC											
305470	27010028	09/01/2026	508893	10292602	710798	1,715.00	1,715.00	10/01/2026	INV	PD	CLIENT #65348
INVOICE:2011319		CHECKDATE:10/01/2026									
305471	27010028	09/01/2026	508894	10292602	710798	3,176.04	3,176.04	10/01/2026	INV	PD	CLIENT #65348
INVOICE:2011320		CHECKDATE:10/01/2026									
						4,891.04					
7512 TAMMY MAY DBA											
305315	27180001	09/04/2026	508737	10292602	710799	158.00	158.00	10/01/2026	INV	PD	DANCE SHIRTS
INVOICE:09833		CHECKDATE:10/01/2026									
8999 THE CORKEN STEEL PRODUCTS COMPANY											
305110	27920148	09/01/2026	508515	10292602	710800	1,989.75	1,989.75	10/01/2026	INV	PD	HVAC UNIT
INVOICE:3524791		CHECKDATE:10/01/2026									
5555 THERMAL EQUIPMENT SALES, INC											
305112	27920141	09/09/2026	508517	10292602	710801	860.84	860.84	10/01/2026	INV	PD	INVERTOR ASSY
INVOICE:INV002596		CHECKDATE:10/01/2026									
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
305205	27990117	09/10/2026	508612	10292602	710802	5,248.00	5,248.00	10/01/2026	INV	PD	COPIER FOR OS
INVOICE:4117129		CHECKDATE:10/01/2026									
305111	27970020	09/08/2026	508516	10292602	710802	69.23	69.23	10/01/2026	INV	PD	COPIER MAINTE
INVOICE:6938130		CHECKDATE:10/01/2026									
305206	27700004	09/10/2026	508613	10292602	710802	407.93	407.93	10/01/2026	INV	PD	COPIER MAINTE
INVOICE:6940478		CHECKDATE:10/01/2026									
305521	27010040	09/11/2026	508954	10292602	710802	14.80	14.80	10/01/2026	INV	PD	COPIER MAINTE
INVOICE:6943989		CHECKDATE:10/01/2026									
305358	27100001	09/18/2026	508781	10292602	710802	538.37	538.37	10/01/2026	INV	PD	COPIER MAINTE
INVOICE:6947236		CHECKDATE:10/01/2026									
						6,278.33					
16746 TRANSFER EXPRESS, INC.											
305113	27400018	09/11/2026	508518	10292602	710803	399.00	399.00	10/01/2026	INV	PD	TRANSFERS FOR
INVOICE:7279447		CHECKDATE:10/01/2026									
16630 VISUAL EDGE											
305114	27250001	09/01/2026	508519	10292602	710804	1,497.87	1,497.87	10/01/2026	INV	PD	COPIER LEASE/
INVOICE:24AR3755952		CHECKDATE:10/01/2026									
15202 AMAZON											
305853	27510059	09/25/2026	509338	10292699	710805	22.46	22.46	10/08/2026	INV	PD	DECOR ITEMS F
INVOICE:1WJG-4YRX-4NTV		CHECKDATE:10/08/2026									
305851	27510054	09/22/2026	509336	10292699	710805	151.95	151.95	10/08/2026	INV	PD	SUPPLIES NEED
INVOICE:1XCV-14GF-3M1X		CHECKDATE:10/08/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						174.41					
15255 COCA COLA BOTTLING COMPANY											
305870	27510045	09/30/2026	509355	10292699	710806	346.19	346.19	10/08/2026	INV	PD	COCA COLA PRO
INVOICE:54497845007		CHECKDATE:10/08/2026									
305871	27510045	10/02/2026	509356	10292699	710806	485.93	485.93	10/08/2026	INV	PD	COCA COLA PRO
INVOICE:54540851008		CHECKDATE:10/08/2026									
						832.12					
5478 GORDON FOOD SERVICE INC											
305832	27510057	10/07/2026	509318	10292699	710807	1,578.57	1,578.57	10/08/2026	INV	PD	GROCERY AND P
INVOICE:9040983759		CHECKDATE:10/08/2026									
305826	27510057	10/07/2026	509287	10292699	710807	3,819.79	3,819.79	10/08/2026	INV	PD	GROCERY AND P
INVOICE:9040983819		CHECKDATE:10/08/2026									
305828	27510057	10/07/2026	509313	10292699	710807	718.18	718.18	10/08/2026	INV	PD	GROCERY AND P
INVOICE:9040983835		CHECKDATE:10/08/2026									
305834	27510057	10/07/2026	509319	10292699	710807	889.63	889.63	10/08/2026	INV	PD	GROCERY AND P
INVOICE:9040983870		CHECKDATE:10/08/2026									
305829	27510057	10/07/2026	509314	10292699	710807	4,498.24	4,498.24	10/08/2026	INV	PD	GROCERY AND P
INVOICE:9040983938		CHECKDATE:10/08/2026									
305836	27510057	10/07/2026	509321	10292699	710807	1,607.49	1,607.49	10/08/2026	INV	PD	GROCERY AND P
INVOICE:9040983965		CHECKDATE:10/08/2026									
305830	27510057	10/07/2026	509315	10292699	710807	807.89	807.89	10/08/2026	INV	PD	GROCERY AND P
INVOICE:9041017711		CHECKDATE:10/08/2026									
305831	27510057	10/07/2026	509316	10292699	710807	860.34	860.34	10/08/2026	INV	PD	GROCERY AND P
INVOICE:9041017714		CHECKDATE:10/08/2026									
						14,780.13					
1481 HIGHBRIDGE SPRING WATER											
305854	27510035	08/31/2026	509339	10292699	710808	10.00	10.00	10/08/2026	INV	PD	WATER AND WAT
INVOICE:596746		CHECKDATE:10/08/2026									
305855	27510035	09/30/2026	509340	10292699	710808	10.00	10.00	10/08/2026	INV	PD	WATER AND WAT
INVOICE:646825		CHECKDATE:10/08/2026									
						20.00					
17971 PARTS TOWN LLC											
305856	27510005	08/26/2026	509341	10292699	710809	147.07	147.07	10/08/2026	INV	PD	REPAIR PARTS
INVOICE:#2110175234		CHECKDATE:10/08/2026									
305857	27510005	09/30/2026	509342	10292699	710809	473.35	473.35	10/08/2026	INV	PD	REPAIR PARTS
INVOICE:#2110521147		CHECKDATE:10/08/2026									
						620.42					
3127 SOUTHERN STATES											
305872	27510004	10/02/2026	509357	10292699	710810	79.50	79.50	10/08/2026	INV	PD	GAS FOR NUTRI
INVOICE:145315		CHECKDATE:10/08/2026									
7464 STANDARDIZED FOOD SERVICE SYS.,INC											
305849	27510039	10/01/2026	509334	10292699	710811	4,410.00	4,410.00	10/08/2026	INV	PD	CLEANING SUPP
INVOICE:146909		CHECKDATE:10/08/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305861	27510047	09/30/2026	509344	10292699	710811	334.90	334.90	10/08/2026	INV	PD	CLEANING SUPP
INVOICE:146962		CHECKDATE:10/08/2026									
305864	27510047	10/06/2026	509349	10292699	710811	124.47	124.47	10/08/2026	INV	PD	CLEANING SUPP
INVOICE:146974		CHECKDATE:10/08/2026									
						4,869.37					
16630 VISUAL EDGE											
305866	27510030	09/01/2026	509351	10292699	710812	65.27	65.27	10/08/2026	INV	PD	COPY FEES AND
INVOICE:24AR3755949		CHECKDATE:10/08/2026									
15202 AMAZON											
305403	27400098	09/10/2026	508825	10292602	710813	114.84	114.84	10/08/2026	INV	PD	POSTER BOARDS
INVOICE:114D-3VDV-FRLP		CHECKDATE:10/08/2026									
305404	27100064	09/10/2026	508826	10292602	710813	73.38	73.38	10/08/2026	INV	PD	GYM SUPPLIES
INVOICE:11KN-YV7H-D3TL		CHECKDATE:10/08/2026									
305456	27500039	09/14/2026	508878	10292602	710813	995.00	995.00	10/08/2026	INV	PD	5TH GRADE TEA
INVOICE:11T6-JFKR-9MHG		CHECKDATE:10/08/2026									
305381	27600040	09/09/2026	508803	10292602	710813	69.13	69.13	10/08/2026	INV	PD	POST IT, TAB
INVOICE:136K-CNC7-1FPQ		CHECKDATE:10/08/2026									
305379	27800034	09/08/2026	508801	10292602	710813	18.99	18.99	10/08/2026	INV	PD	TABLE CLOTHES
INVOICE:13F7-4GTG-RNM9		CHECKDATE:10/08/2026									
305407	27130042	09/10/2026	508829	10292602	710813	26.18	26.18	10/08/2026	INV	PD	MAKER SPACE R
INVOICE:13M7-L13G-77RY		CHECKDATE:10/08/2026									
305435	27140027	09/13/2026	508857	10292602	710813	899.50	899.50	10/08/2026	INV	PD	TEACHER TO TE
INVOICE:14DP-GL14-GK13		CHECKDATE:10/08/2026									
305390	27920151	09/09/2026	508812	10292602	710813	-41.24	-41.24	10/08/2026	CRM	PD	CREDIT TO INV
INVOICE:14FJ-XDCQ-JMFC		CHECKDATE:10/08/2026									
305380	27600040	09/08/2026	508802	10292602	710813	17.58	17.58	10/08/2026	INV	PD	POST IT, TAB
INVOICE:14L7-N3FT-1L9W		CHECKDATE:10/08/2026									
305576	27290058	09/14/2026	509009	10292602	710813	255.29	255.29	10/08/2026	INV	PD	TENT, PILLOWS
INVOICE:14TT-R63F-H41K		CHECKDATE:10/08/2026									
305409	27500036	09/11/2026	508831	10292602	710813	164.77	164.77	10/08/2026	INV	PD	5TH GRADE CLA
INVOICE:16G6-1WJM-VNGL		CHECKDATE:10/08/2026									
305408	27120038	09/10/2026	508830	10292602	710813	9.99	9.99	10/08/2026	INV	PD	HEADSET MICRO
INVOICE:16PW-4GMJ-9HVW		CHECKDATE:10/08/2026									
305391	27290052	09/09/2026	508813	10292602	710813	206.40	206.40	10/08/2026	INV	PD	CARDSTOCK, BO
INVOICE:179F-WGQ7-34HD		CHECKDATE:10/08/2026									
305444	27600050	09/14/2026	508866	10292602	710813	545.88	545.88	10/08/2026	INV	PD	BOOKS
INVOICE:17KV-L379-K7PP		CHECKDATE:10/08/2026									
305412	27400099	09/11/2026	508834	10292602	710813	55.94	55.94	10/08/2026	INV	PD	BINDERS,NOTEB
INVOICE:17XG-WD94-X7G9		CHECKDATE:10/08/2026									
305362	27120032	09/08/2026	508785	10292602	710813	364.98	364.98	10/08/2026	INV	PD	FAMILY NIGHT
INVOICE:191D-J74P-GRFH		CHECKDATE:10/08/2026									
305369	27130037	09/08/2026	508791	10292602	710813	115.70	115.70	10/08/2026	INV	PD	BEHAVIOR REWA
INVOICE:191D-J74P-MRPC		CHECKDATE:10/08/2026									
305575	27290057	09/11/2026	509008	10292602	710813	523.89	523.89	10/08/2026	INV	PD	PAPER, SUPPLI
INVOICE:19FG-JYQ9-TXPD		CHECKDATE:10/08/2026									
305437	27190023	09/13/2026	508859	10292602	710813	617.50	617.50	10/08/2026	INV	PD	GENERAL SUPPL
INVOICE:1C19-PGMH-JP7C		CHECKDATE:10/08/2026									
305461	27100070	09/14/2026	508883	10292602	710813	15.98	15.98	10/08/2026	INV	PD	CLASSROOM SUP
INVOICE:1C1V-XFLH-D4HP		CHECKDATE:10/08/2026									
305395	27180050	09/09/2026	508817	10292602	710813	124.36	124.36	10/08/2026	INV	PD	DONOVAN CLASS
INVOICE:1C94-FJQW-3Y1R		CHECKDATE:10/08/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305400	27120029	09/09/2026	508822	10292602	710813	10.00	10.00	10/08/2026	INV	PD	CHEW TOYS VEL
INVOICE:1CDC-KXJC-FKMH		CHECKDATE:10/08/2026									
305465	27990129	09/13/2026	508888	10292602	710813	147.54	147.54	10/08/2026	INV	PD	BOOKS FOR INS
INVOICE:1CGD-4WXJ-MRRV		CHECKDATE:10/08/2026									
305372	27800036	09/08/2026	508794	10292602	710813	82.85	82.85	10/08/2026	INV	PD	CLASSROOM SUP
INVOICE:1CQN-TJX1-GKTV		CHECKDATE:10/08/2026									
305361	27400078	09/08/2026	508784	10292602	710813	947.60	947.60	10/08/2026	INV	PD	PIANO BOOKS
INVOICE:1D37-YXD4-4HQW		CHECKDATE:10/08/2026									
305398	27100069	09/09/2026	508820	10292602	710813	54.16	54.16	10/08/2026	INV	PD	CLASSROOM SUP
INVOICE:1DCR-GXQC-HW1G		CHECKDATE:10/08/2026									
305399	27100053	09/09/2026	508821	10292602	710813	44.99	44.99	10/08/2026	INV	PD	SCHOOLWIDE RO
INVOICE:1DDN-VHQJ-FXMP		CHECKDATE:10/08/2026									
305414	27250113	09/11/2026	508836	10292602	710813	50.28	50.28	10/08/2026	INV	PD	CUPS, BATTERI
INVOICE:1DFM-6Y6V-1N3J		CHECKDATE:10/08/2026									
305405	27500038	09/10/2026	508827	10292602	710813	55.16	55.16	10/08/2026	INV	PD	TECHNOLOGY-PO
INVOICE:1DJL-GNNG-F9VN		CHECKDATE:10/08/2026									
305416	27700022	09/11/2026	508838	10292602	710813	43.20	43.20	10/08/2026	INV	PD	FRONT OFFICE
INVOICE:1DT6-KWPF-WX7D		CHECKDATE:10/08/2026									
305579	27290060	09/11/2026	509012	10292602	710813	20.99	20.99	10/08/2026	INV	PD	CLASSROOM HEA
INVOICE:1DYK-3TPN-VFN3		CHECKDATE:10/08/2026									
305385	27800025	09/08/2026	508807	10292602	710813	8.99	8.99	10/08/2026	INV	PD	CLASSROOM SUP
INVOICE:1FTM-LFNR-413Q		CHECKDATE:10/08/2026									
305370	27970012	09/08/2026	508792	10292602	710813	114.79	114.79	10/08/2026	INV	PD	SUPPLIES FOR
INVOICE:1GNG-HMH7-4GX6		CHECKDATE:10/08/2026									
305378	27100065	09/08/2026	508800	10292602	710813	53.88	53.88	10/08/2026	INV	PD	COFFEE CHAT S
INVOICE:1HFQ-V16M-34YL		CHECKDATE:10/08/2026									
305383	27100071	09/08/2026	508805	10292602	710813	12.30	12.30	10/08/2026	INV	PD	POCKET CHART
INVOICE:1HQM-T63W-Q4YF		CHECKDATE:10/08/2026									
305448	27700024	09/24/2026	508870	10292602	710813	-144.20	-144.20	10/08/2026	CRM	PD	CREDIT TO INV
INVOICE:1HWM-FX1J-K67P		CHECKDATE:10/08/2026									
305453	27400102	09/14/2026	508875	10292602	710813	85.97	85.97	10/08/2026	INV	PD	TONER CARTRID
INVOICE:1JCF-HDYK-FGMW		CHECKDATE:10/08/2026									
305459	27800017	09/14/2026	508881	10292602	710813	33.24	33.24	10/08/2026	INV	PD	ART SUPPLIES
INVOICE:1JRH-DVWC-7KKC		CHECKDATE:10/08/2026									
305452	27100075	09/14/2026	508874	10292602	710813	95.55	95.55	10/08/2026	INV	PD	CLASSROOM SUP
INVOICE:1JRH-DVWC-7P6W		CHECKDATE:10/08/2026									
305573	27290042	09/04/2026	509006	10292602	710813	158.35	158.35	10/08/2026	INV	PD	DRAMATIC PLAY
INVOICE:1K4N-LMC6-PCD7		CHECKDATE:10/08/2026									
305439	27960028	09/14/2026	508861	10292602	710813	204.75	204.75	10/08/2026	INV	PD	PURCHASING "W
INVOICE:1KHY-FGDN-9L1K		CHECKDATE:10/08/2026									
305462	27960030	09/14/2026	508884	10292602	710813	14.17	14.17	10/08/2026	INV	PD	PURCHASING CL
INVOICE:1KHY-FGDN-P7X3		CHECKDATE:10/08/2026									
305394	27290054	09/09/2026	508816	10292602	710813	139.48	139.48	10/08/2026	INV	PD	BLACK LASERJE
INVOICE:1KW6-QKR9-33T6		CHECKDATE:10/08/2026									
305441	27120028	09/13/2026	508863	10292602	710813	110.43	110.43	10/08/2026	INV	PD	5TH GRADE MAN
INVOICE:1L3W-WL93-KFKD		CHECKDATE:10/08/2026									
305374	27600025	09/08/2026	508796	10292602	710813	79.77	79.77	10/08/2026	INV	PD	PENS,STAPLERS
INVOICE:1M7H-QM69-JR94		CHECKDATE:10/08/2026									
305373	27970012	09/08/2026	508795	10292602	710813	79.99	79.99	10/08/2026	INV	PD	SUPPLIES FOR
INVOICE:1M7H-QM69-WQC7		CHECKDATE:10/08/2026									
305446	27180049	09/16/2026	508868	10292602	710813	57.89	57.89	10/08/2026	INV	PD	OFFICE SUPPLI
INVOICE:1MGW-6JRR-VQ1G		CHECKDATE:10/08/2026									
305388	27190034	09/09/2026	508810	10292602	710813	467.21	467.21	10/08/2026	INV	PD	GENERAL SUPPL
INVOICE:1MK9-6MTR-9L9M		CHECKDATE:10/08/2026									
305577	27290062	09/14/2026	509010	10292602	710813	110.51	110.51	10/08/2026	INV	PD	FAMILY LITERA

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1MYD-19YG-7NPD		CHECKDATE:10/08/2026									
305366	27050003	09/08/2026	508789	10292602	710813	139.45	139.45	10/08/2026	INV	PD	OFFICE SUPPLI
INVOICE:1N66-T3PQ-3KPD		CHECKDATE:10/08/2026									
305417	27250138	09/11/2026	508839	10292602	710813	39.70	39.70	10/08/2026	INV	PD	FIRST AID KIT
INVOICE:1NJG-QPPF-QGYJ		CHECKDATE:10/08/2026									
305406	27500037	09/10/2026	508828	10292602	710813	31.99	31.99	10/08/2026	INV	PD	2ND GRADE CLA
INVOICE:1NXR-CWX7-FL33		CHECKDATE:10/08/2026									
305438	27960028	09/13/2026	508860	10292602	710813	245.70	245.70	10/08/2026	INV	PD	PURCHASING "W
INVOICE:1PH9-1WLQ-KDGK		CHECKDATE:10/08/2026									
305396	27100064	09/09/2026	508818	10292602	710813	76.49	76.49	10/08/2026	INV	PD	GYM SUPPLIES
INVOICE:1Q4T-7LKR-3RYW		CHECKDATE:10/08/2026									
305393	27130039	09/09/2026	508815	10292602	710813	196.98	196.98	10/08/2026	INV	PD	GARDEN CLUB S
INVOICE:1QFG-KNL1-FRMV		CHECKDATE:10/08/2026									
305376	27140025	09/08/2026	508798	10292602	710813	54.13	54.13	10/08/2026	INV	PD	ENVELOPES; ST
INVOICE:1QG3-LQLF-4LLG		CHECKDATE:10/08/2026									
305386	27120037	09/08/2026	508808	10292602	710813	5.50	5.50	10/08/2026	INV	PD	GORILLA GLUE
INVOICE:1QG3-LQLF-71JY		CHECKDATE:10/08/2026									
305363	27800033	09/08/2026	508786	10292602	710813	349.99	349.99	10/08/2026	INV	PD	TV - PALMERTO
INVOICE:1QG3-LQLF-NKCX		CHECKDATE:10/08/2026									
305454	27190036	09/14/2026	508876	10292602	710813	84.16	84.16	10/08/2026	INV	PD	GENERAL SUPPL
INVOICE:1QWV-H9NY-9FPC		CHECKDATE:10/08/2026									
305447	27700024	09/14/2026	508869	10292602	710813	173.04	173.04	10/08/2026	INV	PD	THE MATH PACT
INVOICE:1QWV-H9NY-9J6C		CHECKDATE:10/08/2026									
305451	27960038	09/14/2026	508873	10292602	710813	122.24	122.24	10/08/2026	INV	PD	PURCHASING CL
INVOICE:1QWV-H9NY-HQ4P		CHECKDATE:10/08/2026									
305377	27140025	09/08/2026	508799	10292602	710813	18.06	18.06	10/08/2026	INV	PD	ENVELOPES; ST
INVOICE:1R39-6DWC-XGY7		CHECKDATE:10/08/2026									
305401	27190027	09/09/2026	508823	10292602	710813	8.48	8.48	10/08/2026	INV	PD	GENERAL SUPPL
INVOICE:1R9L-YVXV-JDP9		CHECKDATE:10/08/2026									
305457	27150022	09/14/2026	508879	10292602	710813	38.98	38.98	10/08/2026	INV	PD	CLASSROOM SUP
INVOICE:1RG7-VMGV-H4P7		CHECKDATE:10/08/2026									
305359	27250116	09/08/2026	508782	10292602	710813	1,933.75	1,933.75	10/08/2026	INV	PD	FILLAMENTS ET
INVOICE:1RLX-VMJX-3MTT		CHECKDATE:10/08/2026									
305365	27180046	09/08/2026	508788	10292602	710813	196.95	196.95	10/08/2026	INV	PD	OFFICE SUPPLI
INVOICE:1RLX-VMJX-4JMC		CHECKDATE:10/08/2026									
305375	27050007	09/08/2026	508797	10292602	710813	79.48	79.48	10/08/2026	INV	PD	COMPOSITION N
INVOICE:1RLX-VMJX-GY3D		CHECKDATE:10/08/2026									
305443	27600049	09/14/2026	508865	10292602	710813	1,259.90	1,259.90	10/08/2026	INV	PD	FENDER FA-25N
INVOICE:1RP6-C7PQ-QMKX		CHECKDATE:10/08/2026									
305364	27940057	09/08/2026	508787	10292602	710813	210.87	210.87	10/08/2026	INV	PD	SPECIAL ED SU
INVOICE:1RRP-3VCV-4Q3V		CHECKDATE:10/08/2026									
305574	27290042	09/30/2026	509007	10292602	710813	-158.35	-158.35	10/08/2026	CRM	PD	CREDIT TO INV
INVOICE:1SLV-GGWF-4LNW		CHECKDATE:10/08/2026									
305455	27100076	09/14/2026	508877	10292602	710813	56.39	56.39	10/08/2026	INV	PD	SOCCER VESTS
INVOICE:1T9N-TMNT-MMTJ		CHECKDATE:10/08/2026									
305382	27600040	09/09/2026	508804	10292602	710813	-58.34	-58.34	10/08/2026	CRM	PD	CREDIT TO INV
INVOICE:1TD1-XQLK-1HVD		CHECKDATE:10/08/2026									
305442	27990136	09/13/2026	508864	10292602	710813	87.15	87.15	10/08/2026	INV	PD	THE MATH PACT
INVOICE:1V6C-KT1R-GKCF		CHECKDATE:10/08/2026									
305384	27400094	09/08/2026	508806	10292602	710813	9.87	9.87	10/08/2026	INV	PD	DRYER VENT HO
INVOICE:1V9V-3J13-4KWW		CHECKDATE:10/08/2026									
305371	27150016	09/08/2026	508793	10292602	710813	89.15	89.15	10/08/2026	INV	PD	CLASSROOM SUP
INVOICE:1V9V-3J13-73LV		CHECKDATE:10/08/2026									
305360	27290053	09/08/2026	508783	10292602	710813	992.20	992.20	10/08/2026	INV	PD	DOLLHOUSE, TO
INVOICE:1VLT-YTTD-1TXX		CHECKDATE:10/08/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305460	27940071	09/14/2026	508882	10292602	710813	31.33	31.33	10/08/2026	INV	PD	UNBREAKABLE F
INVOICE:1VMK-F6RT-7GHT		CHECKDATE:10/08/2026									
305445	27180049	09/14/2026	508867	10292602	710813	441.75	441.75	10/08/2026	INV	PD	OFFICE SUPPLI
INVOICE:1VMK-F6RT-7JFW		CHECKDATE:10/08/2026									
305392	27250123	09/09/2026	508814	10292602	710813	201.51	201.51	10/08/2026	INV	PD	SUPPLIES FOR
INVOICE:1VMR-V4Q3-7HMY		CHECKDATE:10/08/2026									
305397	27120034	09/09/2026	508819	10292602	710813	57.34	57.34	10/08/2026	INV	PD	STICKERS CARD
INVOICE:1VMR-V4Q3-DK6M		CHECKDATE:10/08/2026									
305436	27140027	09/17/2026	508858	10292602	710813	100.94	100.94	10/08/2026	INV	PD	TEACHER TO TE
INVOICE:1VP1-46LM-CL6K		CHECKDATE:10/08/2026									
305572	27290042	09/02/2026	509005	10292602	710813	564.75	564.75	10/08/2026	INV	PD	DRAMATIC PLAY
INVOICE:1VYK-G1VN-G43Q		CHECKDATE:10/08/2026									
305578	27290059	09/14/2026	509011	10292602	710813	33.46	33.46	10/08/2026	INV	PD	STORAGE BINS
INVOICE:1VYT-1GVY-74G9		CHECKDATE:10/08/2026									
305402	27600047	09/10/2026	508824	10292602	710813	128.55	128.55	10/08/2026	INV	PD	LAMINATING SH
INVOICE:1WLG-K7DG-6TP3		CHECKDATE:10/08/2026									
305413	27500032	09/11/2026	508835	10292602	710813	52.62	52.62	10/08/2026	INV	PD	SUPPLIES FOR
INVOICE:1WN4-6RMM-7FKC		CHECKDATE:10/08/2026									
305367	27250110	09/08/2026	508790	10292602	710813	117.45	117.45	10/08/2026	INV	PD	PRINTER INK
INVOICE:1WY3-DDCL-NPGK		CHECKDATE:10/08/2026									
305449	27500040	09/14/2026	508871	10292602	710813	147.90	147.90	10/08/2026	INV	PD	SPED CLASSROO
INVOICE:1WYM-3Y96-97KG		CHECKDATE:10/08/2026									
305458	27120034	09/14/2026	508880	10292602	710813	38.82	38.82	10/08/2026	INV	PD	STICKERS CARD
INVOICE:1WYM-3Y96-DMCF		CHECKDATE:10/08/2026									
305389	27920151	09/09/2026	508811	10292602	710813	314.42	314.42	10/08/2026	INV	PD	MOTORS & ARMA
INVOICE:1X19-4VLJ-F63H		CHECKDATE:10/08/2026									
305410	27350021	09/11/2026	508832	10292602	710813	127.45	127.45	10/08/2026	INV	PD	LOLLIPOPS
INVOICE:1Y3R-QDLK-V1TK		CHECKDATE:10/08/2026									
305415	27250122	09/11/2026	508837	10292602	710813	50.03	50.03	10/08/2026	INV	PD	SUPPLIES FOR
INVOICE:1Y3R-QDLK-VDCF		CHECKDATE:10/08/2026									
305411	27970016	09/11/2026	508833	10292602	710813	101.87	101.87	10/08/2026	INV	PD	SUPPLIES FOR
INVOICE:1YKY-9XCY-VMW7		CHECKDATE:10/08/2026									
						17,107.98					
5312 AMERICAN BUS & ACCESSORIES, INC.											
305274	27900040	09/14/2026	508699	10292602	710814	106.02	106.02	10/08/2026	INV	PD	SCHOOL BUS PA
INVOICE:INV016929		CHECKDATE:10/08/2026									
15667 AMERICAN WELDING & GAS INC											
305691	27920009	07/31/2026	509124	10292602	710815	37.89	37.89	10/08/2026	INV	PD	WELDING SUPPL
INVOICE:0011850941		CHECKDATE:10/08/2026									
16572 ANDERSON COMMERCIAL CLEANING, LLC											
305273	27920029	09/11/2026	508698	10292602	710816	5,160.68	5,160.68	10/08/2026	INV	PD	CONTRACTED CU
INVOICE:09112026		CHECKDATE:10/08/2026									
207 AUDIO VISUAL TECHNIQUES INC											
305387	27010061	09/17/2026	508809	10292602	710817	1,644.50	1,644.50	10/08/2026	INV	PD	PROJECTOR/SCR
INVOICE:224950		CHECKDATE:10/08/2026									
593 BLUEGRASS COMMUNITY & TECHNICAL COLLEGE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298540	26440207	04/28/2026	501019	10292602	710818	3,510.00	3,510.00	10/08/2026	INV	PD	NURSE AIDE CO
INVOICE:0000085658		CHECKDATE:10/08/2026									
16590 BSN SPORTS LLC											
305735	27250161	09/15/2026	509171	10292602	710819	310.00	310.00	10/08/2026	INV	PD	BASKETBALLS
INVOICE:935496769		CHECKDATE:10/08/2026									
2216 BYPASS RENTAL CENTER											
305284	27920047	09/15/2026	508706	10292602	710820	105.00	105.00	10/08/2026	INV	PD	PORTA POTTY R
INVOICE:557135F-6		CHECKDATE:10/08/2026									
17838 CANON U.S.A., INC											
305286	27010013	09/17/2026	508708	10292602	710821	111.80	111.80	10/08/2026	INV	PD	COPIER MAINTE
INVOICE:6017383501		CHECKDATE:10/08/2026									
8791 CENTRAL STATES BUS SALES INC											
305285	27900008	09/14/2026	508707	10292602	710822	104.83	104.83	10/08/2026	INV	PD	BLUEBIRD SCHO
INVOICE:IN716255		CHECKDATE:10/08/2026									
9008 KENTUCKY RETIREMENT SYSTEM											
305879		10/07/2026	509364	10292602	710823	401,097.61	401,097.61	10/08/2026	INV	PD	CORRECTION TO
INVOICE:F75-100726		CHECKDATE:10/08/2026									
9422 DELTA DENTAL OF KENTUCKY, INC											
305702		10/06/2026	509135	10292602	710824	14,028.26	14,028.26	10/08/2026	INV	PD	SEP 2026 PREM
INVOICE:F75-100626		CHECKDATE:10/08/2026									
903 DOMINO'S PIZZA											
305287	27180047	09/14/2026	508709	10292602	710825	34.49	34.49	10/08/2026	INV	PD	FRYSC PIZZA
INVOICE:#1-091426		CHECKDATE:10/08/2026									
18230 ECA EDUCATIONAL SERVICES INC											
305736	27990076	09/15/2026	509172	10292602	710826	2,225.72	2,225.72	10/08/2026	INV	PD	OPEN SCI ED M
INVOICE:21412		CHECKDATE:10/08/2026									
1093 FERGUSON ENTERPRISES, INC.											
305740	27920127	09/15/2026	509176	10292602	710827	43.50	43.50	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:9432857		CHECKDATE:10/08/2026									
305741	27920127	09/15/2026	509177	10292602	710827	290.66	290.66	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:9470308		CHECKDATE:10/08/2026									
305742	27920127	09/15/2026	509178	10292602	710827	12.59	12.59	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:9496975		CHECKDATE:10/08/2026									
305743	27920127	09/15/2026	509179	10292602	710827	16.88	16.88	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:9505381		CHECKDATE:10/08/2026									
305744	27920127	09/15/2026	509180	10292602	710827	224.25	224.25	10/08/2026	INV	PD	OTHER SUPPLIE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9507307		CHECKDATE:10/08/2026									
						587.88					
16574 FOLLETT CONTENT SOLUTIONS, LLC											
305737	27600026	09/15/2026	509173	10292602	710828	166.46	166.46	10/08/2026	INV	PD	FALL BOOK ORD
INVOICE:784887F		CHECKDATE:10/08/2026									
305739	27130044	09/17/2026	509175	10292602	710828	1,469.85	1,469.85	10/08/2026	INV	PD	BOOKS FOR LIB
INVOICE:795039		CHECKDATE:10/08/2026									
						1,636.31					
652 GLOBAL SUPPLY & FLOOR EQUIPMENT											
305291	27920012	09/16/2026	508713	10292602	710829	137.40	137.40	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:0205726-001		CHECKDATE:10/08/2026									
18238 GLOBAL VENDING GROUP INC											
305580	27140011	09/29/2026	509013	10292602	710830	8,395.00	8,395.00	10/08/2026	INV	PD	BOOK VENDING
INVOICE:500162		CHECKDATE:10/08/2026									
15538 GRIFFITH PIANO SERVICE											
305290	27250135	09/16/2026	508712	10292602	710831	310.00	310.00	10/08/2026	INV	PD	PIANO TUNING
INVOICE:2710		CHECKDATE:10/08/2026									
17848 GSC CONTRUCTION LLC											
305289	27920027	09/14/2026	508711	10292602	710832	12,360.00	12,360.00	10/08/2026	INV	PD	CONTRACTED MO
INVOICE:653		CHECKDATE:10/08/2026									
1481 HIGHBRIDGE SPRING WATER											
305704	27900002	08/12/2026	509137	10292602	710833	17.50	17.50	10/08/2026	INV	PD	WATER & H&C C
INVOICE:562671		CHECKDATE:10/08/2026									
305705	27900002	08/12/2026	509138	10292602	710833	59.00	59.00	10/08/2026	INV	PD	WATER & H&C C
INVOICE:562672		CHECKDATE:10/08/2026									
305692	27920049	09/02/2026	509125	10292602	710833	192.00	192.00	10/08/2026	INV	PD	BOTTLED WATER
INVOICE:598437		CHECKDATE:10/08/2026									
						268.50					
3331 HILLYARD - KENTUCKY											
305292	27920140	09/16/2026	508714	10292602	710834	177.80	177.80	10/08/2026	INV	PD	CUSTODIAL SUP
INVOICE:90280871		CHECKDATE:10/08/2026									
305293	27920158	09/16/2026	508715	10292602	710834	213.92	213.92	10/08/2026	INV	PD	CUSTODDIAL SU
INVOICE:90280872		CHECKDATE:10/08/2026									
305294	27920160	09/16/2026	508716	10292602	710834	2,181.53	2,181.53	10/08/2026	INV	PD	CUSTODIAL SUP
INVOICE:90280873		CHECKDATE:10/08/2026									
						2,573.25					
2619 INFINITE CAMPUS											
305745	27250127	09/15/2026	509181	10292602	710835	399.00	399.00	10/08/2026	INV	PD	KY INTERCHANG
INVOICE:INV-02859		CHECKDATE:10/08/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4369 INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC											
305295	27990029	09/18/2026	508717	10292602	710836	3,000.00	3,000.00	10/08/2026	INV	PD	COURSE VOUCHE
INVOICE:405625		CHECKDATE:10/08/2026									
15819 IXL LEARNING, INC.											
305296	27970003	09/17/2026	508718	10292602	710837	1,225.00	1,225.00	10/08/2026	INV	PD	SITE LICENSE
INVOICE:S598155		CHECKDATE:10/08/2026									
191 JORDAN PRINTING											
305297	27180043	09/15/2026	508719	10292602	710838	814.99	814.99	10/08/2026	INV	PD	ENVELOPES, LE
INVOICE:4374		CHECKDATE:10/08/2026									
15310 KELLY STEWART											
305463	27940056	09/24/2026	508886	10292602	710839	5,557.50	5,557.50	10/08/2026	INV	PD	O&M CONTRACTE
INVOICE:080126		CHECKDATE:10/08/2026									
8609 KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS											
305298	27500007	09/17/2026	508720	10292602	710840	130.00	130.00	10/08/2026	INV	PD	REGISTRATION
INVOICE:SR26410		CHECKDATE:10/08/2026									
16846 KRISTIN HARRINGTON - CBI											
305685	27940039	10/02/2026	509119	10292602	710841	1,000.00	1,000.00	10/08/2026	INV	PD	CBI FUNDS FOR
INVOICE:F75-100226		CHECKDATE:10/08/2026									
3698 KROGER #S65550											
305582	27250193	09/29/2026	509015	10292602	710842	-1.20	-1.20	10/08/2026	CRM	PD	CREDIT TO INV
INVOICE:007562		CHECKDATE:10/08/2026									
305706	27180057	09/21/2026	509139	10292602	710842	48.31	48.31	10/08/2026	INV	PD	STAFF BREAKFA
INVOICE:012036		CHECKDATE:10/08/2026									
305581	27250193	09/29/2026	509014	10292602	710842	139.82	139.82	10/08/2026	INV	PD	ICE CREAM
INVOICE:029708		CHECKDATE:10/08/2026									
305584	27250132	09/29/2026	509017	10292602	710842	53.81	53.81	10/08/2026	INV	PD	SUPPLIES FOR
INVOICE:029761		CHECKDATE:10/08/2026									
305583	27250132	09/30/2026	509016	10292602	710842	349.02	349.02	10/08/2026	INV	PD	SUPPLIES FOR
INVOICE:050976		CHECKDATE:10/08/2026									
						589.76					
1853 KY. MOTORS OF GEORGETOWN, INC											
305473	27900016	09/08/2026	508896	10292602	710843	131.13	131.13	10/08/2026	INV	PD	ACCT#754186 -
INVOICE:714-296158		CHECKDATE:10/08/2026									
305746	27900016	09/15/2026	509182	10292602	710843	36.70	36.70	10/08/2026	INV	PD	ACCT#754186 -
INVOICE:714-296736		CHECKDATE:10/08/2026									
						167.83					
1937 LAKESHORE LEARNING MATERIALS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305686	27190031	09/06/2026	509120	10292602	710844	1,689.10	1,689.10	10/08/2026	INV	PD	GENERAL SUPPL
INVOICE:94671561		CHECKDATE:10/08/2026									
6269 LOWE'S COMPANIES, INC.											
305667	27920086	08/07/2026	509100	10292602	710845	147.03	147.03	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE: 978347		CHECKDATE:10/08/2026									
305670	27920086	08/10/2026	509103	10292602	710845	34.81	34.81	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:900065		CHECKDATE:10/08/2026									
305677	27920086	08/18/2026	509110	10292602	710845	118.64	118.64	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:910875		CHECKDATE:10/08/2026									
305683	27920086	08/21/2026	509116	10292602	710845	14.32	14.32	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:912846		CHECKDATE:10/08/2026									
305682	27920086	08/21/2026	509115	10292602	710845	15.16	15.16	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:919635		CHECKDATE:10/08/2026									
305681	27920086	08/20/2026	509114	10292602	710845	209.72	209.72	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:920359		CHECKDATE:10/08/2026									
305673	27920086	08/13/2026	509106	10292602	710845	58.15	58.15	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:927434		CHECKDATE:10/08/2026									
305672	27920086	08/12/2026	509105	10292602	710845	66.92	66.92	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:931422		CHECKDATE:10/08/2026									
305675	27920086	08/14/2026	509108	10292602	710845	61.68	61.68	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:935393		CHECKDATE:10/08/2026									
305674	27920086	08/14/2026	509107	10292602	710845	393.28	393.28	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:935732		CHECKDATE:10/08/2026									
305680	27920086	08/19/2026	509113	10292602	710845	321.04	321.04	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:936930		CHECKDATE:10/08/2026									
305676	27920086	08/17/2026	509109	10292602	710845	213.65	213.65	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:961440		CHECKDATE:10/08/2026									
305678	27920086	08/18/2026	509111	10292602	710845	49.51	49.51	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:971379		CHECKDATE:10/08/2026									
305659	27920086	08/05/2026	509092	10292602	710845	223.82	223.82	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:971730		CHECKDATE:10/08/2026									
305650	27920086	07/28/2026	509083	10292602	710845	481.38	481.38	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:972376		CHECKDATE:10/08/2026									
305661	27920086	08/05/2026	509094	10292602	710845	283.50	283.50	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:972419		CHECKDATE:10/08/2026									
305660	27920086	08/05/2026	509093	10292602	710845	76.56	76.56	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:972679		CHECKDATE:10/08/2026									
305649	27920021	07/28/2026	509082	10292602	710845	274.55	274.55	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:972763		CHECKDATE:10/08/2026									
305662	27920086	08/06/2026	509095	10292602	710845	278.78	278.78	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:974283		CHECKDATE:10/08/2026									
305664	27920086	08/06/2026	509097	10292602	710845	168.11	168.11	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:974318		CHECKDATE:10/08/2026									
305663	27920086	08/06/2026	509096	10292602	710845	54.40	54.40	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:976157		CHECKDATE:10/08/2026									
305665	27920086	08/07/2026	509098	10292602	710845	63.18	63.18	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:977627		CHECKDATE:10/08/2026									
305666	27920086	08/07/2026	509099	10292602	710845	293.55	293.55	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:977747		CHECKDATE:10/08/2026									
305669	27920086	08/07/2026	509102	10292602	710845	38.92	38.92	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:978761		CHECKDATE:10/08/2026									
305668	27920086	08/07/2026	509101	10292602	710845	37.49	37.49	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:978943		CHECKDATE:10/08/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305653	27920086	07/30/2026	509086	10292602	710845	42.22	42.22	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:979588		CHECKDATE:10/08/2026									
305652	27920086	07/30/2026	509085	10292602	710845	33.23	33.23	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:981405		CHECKDATE:10/08/2026									
305651	27920086	07/30/2026	509084	10292602	710845	2,384.06	2,384.06	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:981617		CHECKDATE:10/08/2026									
305658	27920086	07/31/2026	509091	10292602	710845	113.96	113.96	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:983066		CHECKDATE:10/08/2026									
305647	27920021	07/15/2026	509080	10292602	710845	454.11	454.11	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:985871		CHECKDATE:10/08/2026									
305671	27920086	08/10/2026	509104	10292602	710845	67.95	67.95	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:988668		CHECKDATE:10/08/2026									
305679	27920086	08/18/2026	509112	10292602	710845	26.86	26.86	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:993136		CHECKDATE:10/08/2026									
305684	27900042	08/13/2026	509117	10292602	710845	51.28	51.28	10/08/2026	INV	PD	REPLACE MAILB
INVOICE:993345		CHECKDATE:10/08/2026									
305655	27920086	08/03/2026	509088	10292602	710845	215.00	215.00	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:993734		CHECKDATE:10/08/2026									
305654	27920086	08/03/2026	509087	10292602	710845	390.54	390.54	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:993810		CHECKDATE:10/08/2026									
305656	27920086	08/03/2026	509089	10292602	710845	188.10	188.10	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:995130		CHECKDATE:10/08/2026									
305657	27920086	08/04/2026	509090	10292602	710845	189.60	189.60	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:997456		CHECKDATE:10/08/2026									
305648	27920021	07/27/2026	509081	10292602	710845	2,705.00	2,705.00	10/08/2026	INV	PD	OTHER SUPPLIE
INVOICE:998752		CHECKDATE:10/08/2026									
						10,840.06					
5523 MEDCO SUPPLY CO.											
305300	27400107	09/15/2026	508722	10292602	710846	4,237.61	4,237.61	10/08/2026	INV	PD	MEDICAL SUPPL
INVOICE:IN100504713		CHECKDATE:10/08/2026									
5891 NATIONAL CENTER FOR YOUTH ISSUES											
305687	27130030	08/21/2026	509121	10292602	710847	265.00	265.00	10/08/2026	INV	PD	CONFERENCE RE
INVOICE:CI0240165		CHECKDATE:10/08/2026									
305688	27130030	08/21/2026	509122	10292602	710847	265.00	265.00	10/08/2026	INV	PD	CONFERENCE RE
INVOICE:CI0240166		CHECKDATE:10/08/2026									
						530.00					
1330 REFUND CUSTOMERS											
305703		10/06/2026	509136	10292602	710848	255.20	255.20	10/08/2026	INV	PD	FACILITY USAG
INVOICE:F75-100626		CHECKDATE:10/08/2026					PAYEE: AMANDA ALVARADO				
2266 PEARSON											
305302	27940059	09/16/2026	508724	10292602	710849	44.42	44.42	10/08/2026	INV	PD	TESTING MATER
INVOICE:223154		CHECKDATE:10/08/2026									
8633 PEMBERTON'S GREENHOUSES											
305301	27250111	09/18/2026	508723	10292602	710850	137.50	137.50	10/08/2026	INV	PD	POINSETTIA ST
INVOICE:O-17126-01		CHECKDATE:10/08/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2626 PLANK ROAD PUBLISHING INC											
305303	27800038	09/16/2026	508725	10292602	710851	65.45	65.45	10/08/2026	INV	PD	MUSICAL DOWNL
INVOICE:27-006860		CHECKDATE:10/08/2026									
2724 QUILL CORP.											
305304	27350014	09/18/2026	508726	10292602	710852	19.57	19.57	10/08/2026	INV	PD	PAPER
INVOICE:50404628		CHECKDATE:10/08/2026									
17414 RIGHT LENS PHOTOGRAPHY LLC											
305748	27250065	09/17/2026	509183	10292602	710853	665.00	665.00	10/08/2026	INV	PD	BANNERS & PHO
INVOICE:26-07-01		CHECKDATE:10/08/2026									
2934 SCHILLER											
305306	27920121	09/17/2026	508728	10292602	710854	237.00	237.00	10/08/2026	INV	PD	PARTS AND REP
INVOICE:712697		CHECKDATE:10/08/2026									
305305	27920121	09/17/2026	508727	10292602	710854	95.00	95.00	10/08/2026	INV	PD	PARTS AND REP
INVOICE:712698		CHECKDATE:10/08/2026									
						332.00					
5955 SCHOOL HEALTH											
305749	27960032	09/14/2026	509184	10292602	710855	533.51	533.51	10/08/2026	INV	PD	(17) #1042013
INVOICE:CINV000460082		CHECKDATE:10/08/2026									
18237 SERVICE SPECIALITES LLC											
305307	27920163	09/14/2026	508729	10292602	710856	710.70	710.70	10/08/2026	INV	PD	SEWER PUMP TE
INVOICE:21059		CHECKDATE:10/08/2026									
3248 SUPER DUPER PUBLICATIONS											
305464	27940063	09/11/2026	508887	10292602	710857	1,267.00	1,267.00	10/08/2026	INV	PD	TESTING
INVOICE:3089533A		CHECKDATE:10/08/2026									
18239 THE WRITING REVOLUTION INC											
305750	27500047	09/18/2026	509185	10292602	710858	150.00	150.00	10/08/2026	INV	PD	TECHNOLOGY-IN
INVOICE:27-3132		CHECKDATE:10/08/2026									
5555 THERMAL EQUIPMENT SALES, INC											
305309	27920152	09/17/2026	508731	10292602	710859	8,794.00	8,794.00	10/08/2026	INV	PD	HVAC UNITS FO
INVOICE:INV002846		CHECKDATE:10/08/2026									
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
305699	27100001	09/14/2026	509132	10292602	710860	330.21	330.21	10/08/2026	INV	PD	COPIER MAINTE
INVOICE:6945970		CHECKDATE:10/08/2026									
305700	27150001	09/18/2026	509133	10292602	710860	20.77	20.77	10/08/2026	INV	PD	COPIER MAINTE
INVOICE:6947232		CHECKDATE:10/08/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						350.98					
3428 UNIVERSITY OF KENTUCKY											
305310	27400109	09/16/2026	508732	10292602	710861	160.00	160.00	10/08/2026	INV	PD	SCHS REGISTRA
INVOICE:091626		CHECKDATE:10/08/2026									
16630 VISUAL EDGE											
305311	27990090	09/15/2026	508733	10292602	710862	103.65	103.65	10/08/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3788874		CHECKDATE:10/08/2026									
305313	27970006	09/15/2026	508735	10292602	710862	119.38	119.38	10/08/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3788875		CHECKDATE:10/08/2026									
305312	27190004	09/15/2026	508734	10292602	710862	1,475.23	1,475.23	10/08/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3788876		CHECKDATE:10/08/2026									
						1,698.26					
18276 WEST JESSAMINE GOLF BOOSTERS											
305701	27400119	09/07/2026	509134	10292602	710863	375.00	375.00	10/08/2026	INV	PD	SCHS GOLF INV
INVOICE:001		CHECKDATE:10/08/2026									
8682 WPS											
305314	27940066	09/15/2026	508736	10292602	710864	1,550.12	1,550.12	10/08/2026	INV	PD	TESTING MATER
INVOICE:WPS-656280		CHECKDATE:10/08/2026									
15202 AMAZON											
306162	27510059	10/12/2026	509663	10292699	710865	148.90	148.90	10/15/2026	INV	PD	DECOR ITEMS F
INVOICE:1PWT-QX79-44HR		CHECKDATE:10/15/2026									
306160	27510059	10/07/2026	509661	10292699	710865	242.13	242.13	10/15/2026	INV	PD	DECOR ITEMS F
INVOICE:1QKL-PJ4T-KLKD		CHECKDATE:10/15/2026									
306163		10/08/2026	509664	10292699	710865	-11.99	-11.99	10/15/2026	CRM	PD	CREDIT MEMO
INVOICE:1WXG-T7H1-MTVL		CHECKDATE:10/15/2026									
						379.04					
15637 COMMERICAL FOODSERVICE REPAIR INC DBA											
306194	27510048	10/01/2026	509695	10292699	710866	435.00	435.00	10/15/2026	INV	PD	REPAIRS FOR G
INVOICE:2354116		CHECKDATE:10/15/2026									
5478 GORDON FOOD SERVICE INC											
306190	27510060	10/14/2026	509691	10292699	710867	2,549.11	2,549.11	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262621		CHECKDATE:10/15/2026									
306189	27510060	10/14/2026	509690	10292699	710867	4,055.46	4,055.46	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262632		CHECKDATE:10/15/2026									
306187	27510060	10/14/2026	509688	10292699	710867	5,954.73	5,954.73	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262634		CHECKDATE:10/15/2026									
306191	27510060	10/14/2026	509692	10292699	710867	3,624.83	3,624.83	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262641		CHECKDATE:10/15/2026									
306188	27510060	10/14/2026	509689	10292699	710867	358.96	358.96	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262652		CHECKDATE:10/15/2026									
306186	27510060	10/14/2026	509687	10292699	710867	200.98	200.98	10/15/2026	INV	PD	GROCERY AND P

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9041262653			CHECKDATE:10/15/2026								
306180	27510060	10/14/2026	509681	10292699	710867	1,717.33	1,717.33	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262668			CHECKDATE:10/15/2026								
306181	27510060	10/14/2026	509682	10292699	710867	453.27	453.27	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262672			CHECKDATE:10/15/2026								
306179	27510060	10/14/2026	509680	10292699	710867	5,763.80	5,763.80	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262674			CHECKDATE:10/15/2026								
306178	27510060	10/14/2026	509679	10292699	710867	400.66	400.66	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262691			CHECKDATE:10/15/2026								
306177	27510060	10/14/2026	509678	10292699	710867	524.46	524.46	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262696			CHECKDATE:10/15/2026								
306193	27510060	10/14/2026	509694	10292699	710867	3,891.31	3,891.31	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262731			CHECKDATE:10/15/2026								
306169	27510060	10/14/2026	509670	10292699	710867	106.76	106.76	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262741			CHECKDATE:10/15/2026								
306192	27510060	10/14/2026	509693	10292699	710867	266.26	266.26	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262744			CHECKDATE:10/15/2026								
306176	27510060	10/14/2026	509677	10292699	710867	5,793.53	5,793.53	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262776			CHECKDATE:10/15/2026								
306175	27510060	10/14/2026	509676	10292699	710867	254.92	254.92	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262799			CHECKDATE:10/15/2026								
306174	27510060	10/14/2026	509675	10292699	710867	8,505.85	8,505.85	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262804			CHECKDATE:10/15/2026								
306172	27510060	10/14/2026	509673	10292699	710867	12,256.57	12,256.57	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262815			CHECKDATE:10/15/2026								
306173	27510060	10/14/2026	509674	10292699	710867	774.93	774.93	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262830			CHECKDATE:10/15/2026								
306170	27510060	10/14/2026	509671	10292699	710867	506.70	506.70	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041262836			CHECKDATE:10/15/2026								
306171	27510060	10/14/2026	509672	10292699	710867	1,633.34	1,633.34	10/15/2026	INV	PD	GROCERY AND P
INVOICE:904126834			CHECKDATE:10/15/2026								
306185	27510060	10/14/2026	509686	10292699	710867	2,850.32	2,850.32	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041294439			CHECKDATE:10/15/2026								
306184	27510060	10/14/2026	509685	10292699	710867	693.55	693.55	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041294448			CHECKDATE:10/15/2026								
306183	27510060	10/14/2026	509684	10292699	710867	6,627.90	6,627.90	10/15/2026	INV	PD	GROCERY AND P
INVOICE:9041294477			CHECKDATE:10/15/2026								
306182	27510060	10/14/2026	509683	10292699	710867	47.99	47.99	10/15/2026	INV	PD	GROCERY AND P
INVOICE:90441294486			CHECKDATE:10/15/2026								
						69,813.52					
18203 HERSHEY CREAMERY COMPANY											
306195	27510056	08/27/2026	509696	10292699	710868	140.76	140.76	10/15/2026	INV	PD	ICE CREAM FOR
INVOICE:INVE0023506793			CHECKDATE:10/15/2026								
16351 NEW DAIRY HOLDCO, LLC											
306164	27510051	08/17/2026	509665	10292699	710869	112.24	112.24	10/15/2026	INV	PD	MILK FOR ALL
INVOICE:2235948715			CHECKDATE:10/15/2026								
306165	27510051	08/31/2026	509666	10292699	710869	366.96	366.96	10/15/2026	INV	PD	MILK FOR ALL
INVOICE:2236291104			CHECKDATE:10/15/2026								
306166	27510051	08/31/2026	509667	10292699	710869	205.97	205.97	10/15/2026	INV	PD	MILK FOR ALL
INVOICE:2236291111			CHECKDATE:10/15/2026								
306167	27510051	08/31/2026	509668	10292699	710869	303.47	303.47	10/15/2026	INV	PD	MILK FOR ALL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2236291112			CHECKDATE:10/15/2026								
						988.64					
17971 PARTS TOWN LLC											
306197	27510063	10/06/2026	509698	10292699	710870	52.06	52.06	10/15/2026	INV	PD	PARTS FOR REP
INVOICE:#2110577603			CHECKDATE:10/15/2026								
3127 SOUTHERN STATES											
306196	27510004	10/13/2026	509697	10292699	710871	79.99	79.99	10/15/2026	INV	PD	GAS FOR NUTRI
INVOICE:145996			CHECKDATE:10/15/2026								
7608 UNITED REFRIGERATION INC											
306199	27510049	09/30/2026	509700	10292699	710872	5,125.55	5,125.55	10/15/2026	INV	PD	REPAIR FOR NO
INVOICE:21763844-00			CHECKDATE:10/15/2026								
306198	27510049	09/30/2026	509699	10292699	710872	279.31	279.31	10/15/2026	INV	PD	REPAIR FOR NO
INVOICE:21977180-00			CHECKDATE:10/15/2026								
						5,404.86					
16630 VISUAL EDGE											
306154	27510030	10/04/2026	509655	10292699	710873	27.96	27.96	10/15/2026	INV	PD	COPY FEES AND
INVOICE:24AR3832874			CHECKDATE:10/15/2026								
7126 ATLAS ENTERPRISES											
305955	25000207	08/26/2026	509440	10292605	710874	5,560.00	5,560.00	10/12/2026	INV	PD	OXFORD ELEM.
INVOICE:1233780			CHECKDATE:10/15/2026								
305956	25000207	09/08/2026	509441	10292605	710874	87,570.00	87,570.00	10/12/2026	INV	PD	OXFORD ELEM.
INVOICE:1234074			CHECKDATE:10/15/2026								
305957	25000207	09/11/2026	509442	10292605	710874	723.00	723.00	10/12/2026	INV	PD	OXFORD ELEM.
INVOICE:1234135			CHECKDATE:10/15/2026								
305954	25000211	09/24/2026	509439	10292605	710874	7,392.00	7,392.00	10/15/2026	INV	PD	OXFORD ELEM.
INVOICE:1234476			CHECKDATE:10/15/2026								
						101,245.00					
6841 CKG SUPPLY											
305958	25000216	09/24/2026	509443	10292605	710875	4,252.00	4,252.00	10/15/2026	INV	PD	OXFORD ELEM.
INVOICE:2026-053-S			CHECKDATE:10/15/2026								
15750 ECKART LLC											
305959	25000220	09/15/2026	509444	10292605	710876	1.08	1.08	10/15/2026	INV	PD	OXFORD ELEM.
INVOICE:S101349669.064			CHECKDATE:10/15/2026								
17893 GRIGGS ENTERPRISES INC											
305953	25000259	10/01/2026	509438	10292605	710877	1,444,594.91	1,444,594.91	10/15/2026	INV	PD	CONTRACTOR OX
INVOICE:PAY APP 18			CHECKDATE:10/15/2026								
7132 OHIO VALLEY FLOORING											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305960	25000235	09/10/2026	509445	10292605	710878	196,088.00	196,088.00	10/15/2026	INV	PD	OXFORD ELEM.
INVOICE:300495		CHECKDATE:10/15/2026									
2934 SCHILLER											
305961	25000243	09/08/2026	509446	10292605	710879	205.00	205.00	10/15/2026	INV	PD	OXFORD ELEM.
INVOICE:712138		CHECKDATE:10/15/2026									
15832 SHAPE MANUFACTURING INC.											
305962	25000242	08/28/2026	509447	10292605	710880	2,000.00	2,000.00	10/15/2026	INV	PD	OXFORD ELEM.
INVOICE:238171		CHECKDATE:10/15/2026									
18273 AIRBORNE ATHLETICS INC											
305778	27600062	09/24/2026	509264	10292602	710881	7,812.00	7,812.00	10/15/2026	INV	PD	BASKETBALL SH
INVOICE:118377		CHECKDATE:10/15/2026									
15202 AMAZON											
305621	27120039	09/17/2026	509054	10292602	710882	100.63	100.63	10/08/2026	INV	PD	TEACHER MANUA
INVOICE:11G7-G4KJ-4KQN		CHECKDATE:10/15/2026									
305715	27250146	09/21/2026	509149	10292602	710882	205.60	205.60	10/15/2026	INV	PD	SUPPLIES FOR
INVOICE:11PD-PY1L-D6D7		CHECKDATE:10/15/2026									
305714	27180053	09/21/2026	509148	10292602	710882	325.73	325.73	10/15/2026	INV	PD	GIRLS BB 8TH
INVOICE:11PD-PY1L-NDW4		CHECKDATE:10/15/2026									
305599	27800039	09/15/2026	509032	10292602	710882	8.82	8.82	10/15/2026	INV	PD	NURSE SUPPLIE
INVOICE:11QP-7P3N-FDGJ		CHECKDATE:10/15/2026									
305607	27600053	09/16/2026	509040	10292602	710882	156.98	156.98	10/15/2026	INV	PD	SHREDDER OIL,
INVOICE:1334-9JVT-47MW		CHECKDATE:10/15/2026									
305587	27400101	09/15/2026	509020	10292602	710882	879.48	879.48	10/15/2026	INV	PD	ROLLS OF BULL
INVOICE:13LH-66X1-69KP		CHECKDATE:10/15/2026									
305625	27960040	09/17/2026	509058	10292602	710882	40.95	40.95	10/08/2026	INV	PD	PURCHASING WA
INVOICE:13LN-MFKF-4Y7V		CHECKDATE:10/15/2026									
305619	27350022	09/17/2026	509052	10292602	710882	155.78	155.78	10/08/2026	INV	PD	CONES, SIGNS
INVOICE:13LN-MFKF-HTHV		CHECKDATE:10/15/2026									
305709	27250153	09/25/2026	509143	10292602	710882	355.17	355.17	10/15/2026	INV	PD	SUPPLIES FOR
INVOICE:13NQ-JCKK-RJVL		CHECKDATE:10/15/2026									
305600	27000075	09/16/2026	509033	10292602	710882	32,352.96	32,352.96	10/15/2026	INV	PD	COPY PAPER
INVOICE:13YV-DWXL-6Y31		CHECKDATE:10/15/2026									
305636	27100069	09/18/2026	509069	10292602	710882	18.98	18.98	10/08/2026	INV	PD	CLASSROOM SUP
INVOICE:143X-34PQ-9HMN		CHECKDATE:10/15/2026									
305610	27130028	09/16/2026	509043	10292602	710882	107.92	107.92	10/15/2026	INV	PD	OSE SUPPLIES
INVOICE:14L6-RND7-P1P1		CHECKDATE:10/15/2026									
305626	27250162	09/17/2026	509059	10292602	710882	22.47	22.47	10/08/2026	INV	PD	SHREDDER OIL
INVOICE:14P7-R3Y9-3M3W		CHECKDATE:10/15/2026									
305620	27700028	09/17/2026	509053	10292602	710882	136.91	136.91	10/08/2026	INV	PD	SUPPLIES FOR
INVOICE:14P7-R3Y9-9MHT		CHECKDATE:10/15/2026									
305716	27400131	09/21/2026	509150	10292602	710882	189.99	189.99	10/15/2026	INV	PD	ENVELOPES,FOL
INVOICE:14RK-GDTG-3QTH		CHECKDATE:10/15/2026									
305641	27700026	09/19/2026	509074	10292602	710882	348.61	348.61	10/08/2026	INV	PD	SUPPLIES FOR
INVOICE:16LG-MH1V-43WX		CHECKDATE:10/15/2026									
305730	27130048	09/21/2026	509164	10292602	710882	49.99	49.99	10/15/2026	INV	PD	TECH SUPPLY
INVOICE:16MV-PT3H-7CND		CHECKDATE:10/15/2026									
305733	27940070	09/21/2026	509168	10292602	710882	13.19	13.19	10/08/2026	INV	PD	VI SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:16MV-PT3H-JK1R		CHECKDATE:10/15/2026									
305590		27130042 09/15/2026	509023	10292602	710882	484.37	484.37	10/15/2026	INV	PD	MAKER SPACE R
INVOICE:16MY-RWPC-DFNJ		CHECKDATE:10/15/2026									
305595		27130039 09/15/2026	509028	10292602	710882	31.99	31.99	10/15/2026	INV	PD	GARDEN CLUB S
INVOICE:16T7-P9J9-M7DH		CHECKDATE:10/15/2026									
305606		27180040 09/16/2026	509039	10292602	710882	160.77	160.77	10/15/2026	INV	PD	DANCE JERSEYS
INVOICE:16T7-P9J9-QVDK		CHECKDATE:10/15/2026									
305638		27250160 09/18/2026	509071	10292602	710882	13.99	13.99	10/08/2026	INV	PD	NOTEBOOKS
INVOICE:17GK-FP3W-96QD		CHECKDATE:10/15/2026									
305644		27250144 09/28/2026	509077	10292602	710882	6.64	6.64	10/08/2026	INV	PD	FCCLA SIGNS T
INVOICE:17KJ-WX9W-774P		CHECKDATE:10/15/2026									
305633		27600054 09/18/2026	509066	10292602	710882	25.63	25.63	10/08/2026	INV	PD	ASSORTED CAND
INVOICE:17PV-LMDW-GRVC		CHECKDATE:10/15/2026									
305646		27400130 09/20/2026	509079	10292602	710882	38.67	38.67	10/08/2026	INV	PD	STICKERS,PLAS
INVOICE:17PV-LMDW-YMJ1		CHECKDATE:10/15/2026									
305710		27250155 09/21/2026	509144	10292602	710882	1,103.50	1,103.50	10/15/2026	INV	PD	SUPPLIES FOR
INVOICE:17RT-1RYR-3G4H		CHECKDATE:10/15/2026									
305725		27250176 09/21/2026	509159	10292602	710882	56.82	56.82	10/15/2026	INV	PD	LIBRARY BOOKS
INVOICE:17RT-1RYR-3MXK		CHECKDATE:10/15/2026									
305589		27130043 09/15/2026	509022	10292602	710882	542.73	542.73	10/15/2026	INV	PD	ITEMS FOR GAR
INVOICE:19D1-H36Y-6DYN		CHECKDATE:10/15/2026									
305639		27940070 09/19/2026	509072	10292602	710882	350.47	350.47	10/08/2026	INV	PD	VI SUPPLIES
INVOICE:19DV-3RPL-TJVV		CHECKDATE:10/15/2026									
305724		27120041 09/21/2026	509158	10292602	710882	73.97	73.97	10/15/2026	INV	PD	COMPRESSION V
INVOICE:19MD-D63P-G6Y1		CHECKDATE:10/15/2026									
305593		27940073 09/15/2026	509026	10292602	710882	124.81	124.81	10/15/2026	INV	PD	CLASSROOM SUP
INVOICE:1C9R-63WH-GCNT		CHECKDATE:10/15/2026									
305605		27290066 09/16/2026	509038	10292602	710882	218.93	218.93	10/15/2026	INV	PD	ART SUPPLIES
INVOICE:1C9R-63WH-X6CM		CHECKDATE:10/15/2026									
305723		27250173 09/21/2026	509157	10292602	710882	117.10	117.10	10/15/2026	INV	PD	PROPS FOR THE
INVOICE:1CTR-CLRT-3Q43		CHECKDATE:10/15/2026									
305623		27800040 09/17/2026	509056	10292602	710882	49.53	49.53	10/08/2026	INV	PD	CLASSROOM SUP
INVOICE:1D6R-Y4H9-CQDV		CHECKDATE:10/15/2026									
305613		27500043 09/16/2026	509046	10292602	710882	9.99	9.99	10/08/2026	INV	PD	VISITOR STICK
INVOICE:1DCL-CC3D-TCHV		CHECKDATE:10/15/2026									
305615		27100078 09/16/2026	509048	10292602	710882	5.11	5.11	10/08/2026	INV	PD	PAGE PROTECTO
INVOICE:1DGT-J1LR-TCGR		CHECKDATE:10/15/2026									
305614		27250150 09/16/2026	509047	10292602	710882	6.94	6.94	10/08/2026	INV	PD	SWIFFER PADS
INVOICE:1DGT-J1LR-V679		CHECKDATE:10/15/2026									
305604		27010058 09/16/2026	509037	10292602	710882	301.57	301.57	10/15/2026	INV	PD	GENERAL SUPPL
INVOICE:1DGT-J1LR-WNLV		CHECKDATE:10/15/2026									
305717		27400131 09/26/2026	509151	10292602	710882	227.31	227.31	10/15/2026	INV	PD	ENVELOPES,FOL
INVOICE:1DLR-T6Y3-D7YG		CHECKDATE:10/15/2026									
305731		27250175 09/21/2026	509165	10292602	710882	33.19	33.19	10/15/2026	INV	PD	PILLOW REPLAC
INVOICE:1DWV-6NCJ-3N79		CHECKDATE:10/15/2026									
305721		27250145 09/21/2026	509155	10292602	710882	149.86	149.86	10/15/2026	INV	PD	ROLLED PAPER
INVOICE:1F99-QLKP-4MXQ		CHECKDATE:10/15/2026									
305634		27500041 09/18/2026	509067	10292602	710882	24.64	24.64	10/08/2026	INV	PD	KINDERGARTEN
INVOICE:1FGL-QJDF-9V1D		CHECKDATE:10/15/2026									
305643		27250144 09/20/2026	509076	10292602	710882	150.29	150.29	10/08/2026	INV	PD	FCCLA SIGNS T
INVOICE:1FHP-DV3P-XFQF		CHECKDATE:10/15/2026									
305734		27120041 09/21/2026	509170	10292602	710882	9.40	9.40	10/15/2026	INV	PD	COMPRESSION V
INVOICE:1GL4-QLH1-13R1		CHECKDATE:10/15/2026									
305722		27250145 09/22/2026	509156	10292602	710882	224.23	224.23	10/15/2026	INV	PD	ROLLED PAPER
INVOICE:1GQF-CHR4-4CH3		CHECKDATE:10/15/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305718	27400131	09/29/2026	509152	10292602	710882	26.60	26.60	10/15/2026	INV	PD	ENVELOPES,FOL
INVOICE:1GTM-NHNN-444G		CHECKDATE:10/15/2026									
305612	27600040	09/16/2026	509045	10292602	710882	58.21	58.21	10/15/2026	INV	PD	POST IT, TAB
INVOICE:1HFL-TH19-T771		CHECKDATE:10/15/2026									
305624	27290065	09/17/2026	509057	10292602	710882	43.71	43.71	10/08/2026	INV	PD	SOCCER CONES
INVOICE:1J3Q-NXN9-DYC1		CHECKDATE:10/15/2026									
305586	27990133	09/15/2026	509019	10292602	710882	1,115.27	1,115.27	10/15/2026	INV	PD	ITEMS FOR LME
INVOICE:1JCT-K3VM-7VT4		CHECKDATE:10/15/2026									
305591	27400108	09/15/2026	509024	10292602	710882	315.54	315.54	10/15/2026	INV	PD	COFFEE,TISSUE
INVOICE:1JCT-K3VM-DVVR		CHECKDATE:10/15/2026									
305732	27120035	09/21/2026	509166	10292602	710882	32.97	32.97	10/15/2026	INV	PD	BULLETIN BORD
INVOICE:1JLV-Y4FM-11DQ		CHECKDATE:10/15/2026									
305708	27250153	09/21/2026	509142	10292602	710882	1,585.17	1,585.17	10/15/2026	INV	PD	SUPPLIES FOR
INVOICE:1JLV-Y4FM-1JT9		CHECKDATE:10/15/2026									
305645	27150021	09/20/2026	509078	10292602	710882	120.80	120.80	10/08/2026	INV	PD	CROSS COUNTRY
INVOICE:1JXV-X4PN-4VX1		CHECKDATE:10/15/2026									
305628	27400121	09/18/2026	509061	10292602	710882	212.42	212.42	10/08/2026	INV	PD	NOTEBOOKS,SNA
INVOICE:1KKD-RMPX-GVQQ		CHECKDATE:10/15/2026									
305627	27400115	09/17/2026	509060	10292602	710882	223.49	223.49	10/08/2026	INV	PD	CRACKERS,LITT
INVOICE:1KKD-RMPX-KVKV		CHECKDATE:10/15/2026									
305609	27290061	09/16/2026	509042	10292602	710882	140.21	140.21	10/15/2026	INV	PD	SANDWICH BAGS
INVOICE:1KKK-4KRM-WHRH		CHECKDATE:10/15/2026									
305596	27250143	09/15/2026	509029	10292602	710882	31.35	31.35	10/15/2026	INV	PD	TISSUES
INVOICE:1KP7-QD49-DKPG		CHECKDATE:10/15/2026									
305728	27800045	09/27/2026	509162	10292602	710882	110.49	110.49	10/15/2026	INV	PD	CLASSROOM SUP
INVOICE:1LJQ-FLJQ-YJVW		CHECKDATE:10/15/2026									
305592	27800040	09/15/2026	509025	10292602	710882	139.30	139.30	10/15/2026	INV	PD	CLASSROOM SUP
INVOICE:1MGM-6JRR-66YJ		CHECKDATE:10/15/2026									
305601	27350023	09/15/2026	509034	10292602	710882	621.69	621.69	10/15/2026	INV	PD	BOOKS, BOOKMA
INVOICE:1MGM-6JRR-F1WF		CHECKDATE:10/15/2026									
305588	27400101	09/17/2026	509021	10292602	710882	443.46	443.46	10/15/2026	INV	PD	ROLLS OF BULL
INVOICE:1MNN-YY4P-7FTJ		CHECKDATE:10/15/2026									
305617	27290064	09/17/2026	509050	10292602	710882	262.20	262.20	10/08/2026	INV	PD	FAIRY LIGHTS
INVOICE:1MNN-YY4P-9C4X		CHECKDATE:10/15/2026									
305630	27180048	09/18/2026	509063	10292602	710882	117.69	117.69	10/08/2026	INV	PD	BISHOP SUPPLI
INVOICE:1MRC-YPGQ-DP9W		CHECKDATE:10/15/2026									
306158		10/12/2026	509659	10292602	710882	-34.48	-34.48	10/15/2026	CRM	PD	CREDIT TO INV
INVOICE:1NFV-6TMF-7RYC		CHECKDATE:10/15/2026									
305632	27130045	09/18/2026	509065	10292602	710882	73.25	73.25	10/08/2026	INV	PD	SOCIAL STUDIE
INVOICE:1NL4-TTL4-C3KY		CHECKDATE:10/15/2026									
305711	27000080	09/21/2026	509145	10292602	710882	587.77	587.77	10/15/2026	INV	PD	SUPPLIES AND
INVOICE:1NMF-H9DW-1PXT		CHECKDATE:10/15/2026									
305637	27100069	09/21/2026	509070	10292602	710882	-9.49	-9.49	10/08/2026	CRM	PD	CREDIT TO INV
INVOICE:1P6M-P6Q9-LJXW		CHECKDATE:10/15/2026									
305635	27500041	09/30/2026	509068	10292602	710882	-19.79	-19.79	10/08/2026	CRM	PD	CREDIT TO INV
INVOICE:1PCM-W6LQ-1MFC		CHECKDATE:10/15/2026									
305719	27400131	09/29/2026	509153	10292602	710882	-26.60	-26.60	10/15/2026	CRM	PD	CREDIT TO INV
INVOICE:1PM9-YHHN-Y44W		CHECKDATE:10/15/2026									
305597	27100077	09/15/2026	509030	10292602	710882	27.98	27.98	10/15/2026	INV	PD	CLASSROOM CLO
INVOICE:1Q1P-RDLY-663C		CHECKDATE:10/15/2026									
305727	27800045	09/21/2026	509161	10292602	710882	55.92	55.92	10/15/2026	INV	PD	CLASSROOM SUP
INVOICE:1Q3L-KNKT-3Q66		CHECKDATE:10/15/2026									
305585	27400097	09/15/2026	509018	10292602	710882	1,672.90	1,672.90	10/15/2026	INV	PD	ART CLASS SUP
INVOICE:1QJR-96TR-6VHT		CHECKDATE:10/15/2026									
305598	27800039	09/15/2026	509031	10292602	710882	25.34	25.34	10/15/2026	INV	PD	NURSE SUPPLIE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1QJR-96TR-71N4		CHECKDATE:10/15/2026									
305984	27250145	10/06/2026	509470	10292602	710882	-42.92	-42.92	10/15/2026	CRM	PD	CREDIT TO INV
INVOICE:1QRH-GQ64-Y7M9		CHECKDATE:10/15/2026									
305713	27250152	09/21/2026	509147	10292602	710882	398.30	398.30	10/15/2026	INV	PD	POST ITS, TAB
INVOICE:1R33-6JNJ-3HQQ		CHECKDATE:10/15/2026									
305712	27250157	09/21/2026	509146	10292602	710882	412.68	412.68	10/15/2026	INV	PD	SUPPLIES FOR
INVOICE:1RC6-RDNL-3RK4		CHECKDATE:10/15/2026									
305616	27990128	09/17/2026	509049	10292602	710882	496.35	496.35	10/08/2026	INV	PD	STORAGE SHELV
INVOICE:1RHP-XCGP-37LV		CHECKDATE:10/15/2026									
305729	27800045	09/28/2026	509163	10292602	710882	21.99	21.99	10/15/2026	INV	PD	CLASSROOM SUP
INVOICE:1TTV-QH3V-DQLL		CHECKDATE:10/15/2026									
305611	27250156	09/16/2026	509044	10292602	710882	83.61	83.61	10/15/2026	INV	PD	BRACELETS FOR
INVOICE:1VKG-HHD9-PNC9		CHECKDATE:10/15/2026									
305642	27940076	09/20/2026	509075	10292602	710882	245.68	245.68	10/08/2026	INV	PD	MSD SUPPLIES
INVOICE:1VMH-7QW6-71K9		CHECKDATE:10/15/2026									
305622	27290068	09/17/2026	509055	10292602	710882	96.12	96.12	10/08/2026	INV	PD	STAPLE REMOVE
INVOICE:1VQR-MGMF-7M3V		CHECKDATE:10/15/2026									
305594	27350022	09/15/2026	509027	10292602	710882	100.70	100.70	10/15/2026	INV	PD	CONES, SIGNS
INVOICE:1WCT-9JHP-FWG7		CHECKDATE:10/15/2026									
305720	27150028	09/21/2026	509154	10292602	710882	162.49	162.49	10/15/2026	INV	PD	AFTER SCHOOL
INVOICE:1WHJ-LMGM-6XFY		CHECKDATE:10/15/2026									
305618	27150024	09/17/2026	509051	10292602	710882	169.11	169.11	10/08/2026	INV	PD	ITEMS FOR BUF
INVOICE:1XQD-9M74-663J		CHECKDATE:10/15/2026									
305640	27190037	09/19/2026	509073	10292602	710882	65.46	65.46	10/08/2026	INV	PD	GENERAL SUPPL
INVOICE:1YHX-XHJK-NLV3		CHECKDATE:10/15/2026									
305631	27180058	09/18/2026	509064	10292602	710882	90.14	90.14	10/08/2026	INV	PD	LAPTOP BATTER
INVOICE:1YKQ-QRGX-9L3G		CHECKDATE:10/15/2026									
305602	27350023	09/15/2026	509035	10292602	710882	22.09	22.09	10/15/2026	INV	PD	BOOKS, BOOKMA
INVOICE:1YNK-19C6-KKTC		CHECKDATE:10/15/2026									
305608	27400112	09/16/2026	509041	10292602	710882	140.67	140.67	10/15/2026	INV	PD	SNACK CART FO
INVOICE:1YNK-19C6-TXMP		CHECKDATE:10/15/2026									
305603	27800044	09/16/2026	509036	10292602	710882	313.98	313.98	10/15/2026	INV	PD	SUPPLIES - MO
INVOICE:1YNK-19C6-VRPM		CHECKDATE:10/15/2026									
						50,742.43					
5312 AMERICAN BUS & ACCESSORIES, INC.											
306205	27900040	08/07/2026	509706	10292602	710883	838.37	838.37	10/15/2026	INV	PD	SCHOOL BUS PA
INVOICE:INV015850		CHECKDATE:10/15/2026									
305776	27900040	09/18/2026	509262	10292602	710883	1,231.41	1,231.41	10/15/2026	INV	PD	SCHOOL BUS PA
INVOICE:INV017092		CHECKDATE:10/15/2026									
305775	27900040	09/18/2026	509261	10292602	710883	1,640.84	1,640.84	10/15/2026	INV	PD	SCHOOL BUS PA
INVOICE:INV017127		CHECKDATE:10/15/2026									
305777	27900040	09/21/2026	509263	10292602	710883	375.92	375.92	10/15/2026	INV	PD	SCHOOL BUS PA
INVOICE:INV017135		CHECKDATE:10/15/2026									
						4,086.54					
16211 ARBITER PAY TRUST ACCOUNT											
306020	27130055	10/13/2026	509515	10292602	710884	4,940.00	4,940.00	10/15/2026	INV	PD	FUNDING TO PA
INVOICE:F75-101326		CHECKDATE:10/15/2026									
18245 ASHLEY PERLEA- CBI											
306156	27940034	10/13/2026	509657	10292602	710885	1,000.00	1,000.00	10/15/2026	INV	PD	CBI FUNDS FOR

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:F75-101326			CHECKDATE:10/15/2026								
5300 AT & T											
306168		10/01/2026	509669	10292602	710886	218.56	218.56	10/15/2026	INV	PD	(4) MIGRANT W
INVOICE:287259108714X100926			CHECKDATE:10/15/2026								
4827 BLICK ART MATERIALS											
305798	27600058	09/18/2026	509282	10292602	710887	292.45	292.45	10/15/2026	INV	PD	GLAZE, PAINT
INVOICE:8921567			CHECKDATE:10/15/2026								
7094 BLUE GRASS ENERGY											
306141		10/07/2026	509642	10292602	710888	3,640.61	3,640.61	10/15/2026	INV	PD	METER #164598
INVOICE:13004337001-OCT26			CHECKDATE:10/15/2026								
306142		10/07/2026	509643	10292602	710888	320.14	320.14	10/15/2026	INV	PD	METER #149502
INVOICE:13004337003-OCT26			CHECKDATE:10/15/2026								
306143		10/07/2026	509644	10292602	710888	354.88	354.88	10/15/2026	INV	PD	METER #149502
INVOICE:13004337005-OCT26			CHECKDATE:10/15/2026								
306144		10/07/2026	509645	10292602	710888	215.83	215.83	10/15/2026	INV	PD	METER #149502
INVOICE:13004337006-OCT26			CHECKDATE:10/15/2026								
306145		10/07/2026	509646	10292602	710888	247.23	247.23	10/15/2026	INV	PD	METER #149502
INVOICE:13004337007-OCT26			CHECKDATE:10/15/2026								
306146		10/07/2026	509647	10292602	710888	215.12	215.12	10/15/2026	INV	PD	METER #185850
INVOICE:13004337008-OCT26			CHECKDATE:10/15/2026								
306147		10/07/2026	509648	10292602	710888	265.84	265.84	10/15/2026	INV	PD	METER #185850
INVOICE:13004337009-OCT26			CHECKDATE:10/15/2026								
						5,259.65					
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
305785	27900045	09/18/2026	509271	10292602	710889	747.75	747.75	10/15/2026	INV	PD	INTERNATIONAL
INVOICE:R100050572:01			CHECKDATE:10/15/2026								
305780	27900045	09/14/2026	509266	10292602	710889	39.85	39.85	10/15/2026	INV	PD	INTERNATIONAL
INVOICE:X100219518:01			CHECKDATE:10/15/2026								
305782	27900045	09/14/2026	509268	10292602	710889	708.31	708.31	10/15/2026	INV	PD	INTERNATIONAL
INVOICE:X100219528:01			CHECKDATE:10/15/2026								
305781	27900045	09/14/2026	509267	10292602	710889	202.92	202.92	10/15/2026	INV	PD	INTERNATIONAL
INVOICE:X100219531:01			CHECKDATE:10/15/2026								
305783	27900045	09/16/2026	509269	10292602	710889	1,407.33	1,407.33	10/15/2026	INV	PD	INTERNATIONAL
INVOICE:X100219594:01			CHECKDATE:10/15/2026								
305784	27900045	09/18/2026	509270	10292602	710889	744.44	744.44	10/15/2026	INV	PD	INTERNATIONAL
INVOICE:X100219684:01			CHECKDATE:10/15/2026								
305786	27900045	09/21/2026	509272	10292602	710889	127.61	127.61	10/15/2026	INV	PD	INTERNATIONAL
INVOICE:X100219715:01			CHECKDATE:10/15/2026								
						3,978.21					
15599 BONDURANT MIDDLE SCHOOL											
305797	27180063	09/16/2026	509281	10292602	710890	250.00	250.00	10/15/2026	INV	PD	GMS ACADEMIC
INVOICE:FY27-2			CHECKDATE:10/15/2026								
17598 BOYD TRUCK CENTERS LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
306206	27900010	08/10/2026	509707	10292602	710891	1,161.53	1,161.53	10/15/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006183:01		CHECKDATE:10/15/2026									
306207	27900010	08/11/2026	509708	10292602	710891	214.85	214.85	10/15/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006207:01		CHECKDATE:10/15/2026									
306208	27900010	08/12/2026	509709	10292602	710891	2,725.01	2,725.01	10/15/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006211:01		CHECKDATE:10/15/2026									
305275	27900048	09/11/2026	508700	10292602	710891	13.96	13.96	10/15/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006541:01		CHECKDATE:10/15/2026									
305791	27900048	09/22/2026	509277	10292602	710891	230.80	230.80	10/15/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006549:01		CHECKDATE:10/15/2026									
305281	27900010	09/14/2026	508703	10292602	710891	-1,077.43	-1,077.43	10/15/2026	CRM	PD	CREDIT TO INV
INVOICE:XA105006589:01		CHECKDATE:10/15/2026									
305280	27900010	09/14/2026	508702	10292602	710891	1,060.00	1,060.00	10/15/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006590:01		CHECKDATE:10/15/2026									
305283	27900010	09/14/2026	508705	10292602	710891	-1,060.00	-1,060.00	10/15/2026	CRM	PD	CREDIT TO INV
INVOICE:XA105006599:01		CHECKDATE:10/15/2026									
305279	27900010	09/14/2026	508701	10292602	710891	1,010.00	1,010.00	10/15/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006600:01		CHECKDATE:10/15/2026									
305787	27900048	09/16/2026	509273	10292602	710891	88.13	88.13	10/15/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006605:01		CHECKDATE:10/15/2026									
305789	27900048	09/18/2026	509275	10292602	710891	185.97	185.97	10/15/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006621:01		CHECKDATE:10/15/2026									
305788	27900048	09/17/2026	509274	10292602	710891	1,587.50	1,587.50	10/15/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006638:01		CHECKDATE:10/15/2026									
305796	27900056	09/21/2026	509280	10292602	710891	4,819.65	4,819.65	10/15/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006649:03		CHECKDATE:10/15/2026									
305790	27900048	09/21/2026	509276	10292602	710891	41.73	41.73	10/15/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006676:01		CHECKDATE:10/15/2026									
305793	27900048	09/22/2026	509279	10292602	710891	7.48	7.48	10/15/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006676:02		CHECKDATE:10/15/2026									
305792	27900048	09/22/2026	509278	10292602	710891	-1,587.50	-1,587.50	10/15/2026	CRM	PD	CREDIT TO INV
INVOICE:XA105006690:01		CHECKDATE:10/15/2026									
						9,421.68					
7827 BRAINPOP LLC											
305779	27500042	09/22/2026	509265	10292602	710892	275.00	275.00	10/15/2026	INV	PD	TECHNOLOGY-3R
INVOICE:US649579		CHECKDATE:10/15/2026									
18287 BRENNON CHANTZ GOULD											
305967	27400170	09/30/2026	509453	10292602	710893	350.00	350.00	10/15/2026	INV	PD	DISCO BALL FO
INVOICE:093026		CHECKDATE:10/15/2026									
460 CAROLINA BIOLOGICAL SUPPLY											
305801	27440053	09/18/2026	509285	10292602	710894	732.40	732.40	10/15/2026	INV	PD	SHEEP ORGANS
INVOICE:53594802 RI		CHECKDATE:10/15/2026									
16820 CM HOLDING LLC											
305799	27250163	09/21/2026	509283	10292602	710895	354.00	354.00	10/15/2026	INV	PD	BEEF JERKY
INVOICE:452705		CHECKDATE:10/15/2026									
610 COLUMBIA GAS OF KY, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
306093		10/06/2026	509594	10292602	710896	113.30	113.30	10/15/2026	INV	PD	#V513940 METE
INVOICE:106902560020002-1026 CHECKDATE:10/15/2026											
306092		10/05/2026	509593	10292602	710896	222.51	222.51	10/15/2026	INV	PD	#14731120 MET
INVOICE:129865530020001-1026 CHECKDATE:10/15/2026											
						335.81					
6748 COMMONWEALTH ACADEMIC LEAGUE											
305968	27400145	10/13/2026	509454	10292602	710897	800.00	800.00	10/15/2026	INV	PD	SCHS ACADEMIC
INVOICE:31		CHECKDATE:10/15/2026									
5948 COMMONWEALTH OF KENTUCKY											
305949	27920171	09/21/2026	509434	10292602	710898	1,500.00	1,500.00	10/15/2026	INV	PD	2005 CHEVY TR
INVOICE:99899		CHECKDATE:10/15/2026									
768 CURRICULUM ASSOCIATES, LLC											
305800	27990143	09/21/2026	509284	10292602	710899	2,400.00	2,400.00	10/15/2026	INV	PD	PROFESSIONAL
INVOICE:90986751		CHECKDATE:10/15/2026									
1082 EVANS ORCHARD & CIDER MILL											
305971	27800042	09/03/2026	509457	10292602	710900	1,092.00	1,092.00	10/15/2026	INV	PD	WESTERN SCHOO
INVOICE:0003238		CHECKDATE:10/15/2026									
18290 EXOTIC FELINE RESCUE CENTER											
306157	27400175	10/12/2026	509658	10292602	710901	160.00	160.00	10/15/2026	INV	PD	GCHS FFA TOUR
INVOICE:001023		CHECKDATE:10/15/2026									
1093 FERGUSON ENTERPRISES, INC.											
305803	27920162	09/17/2026	509289	10292602	710902	332.05	332.05	10/15/2026	INV	PD	OTHER SUPPLIE
INVOICE:9494167		CHECKDATE:10/15/2026									
305802	27920162	09/17/2026	509288	10292602	710902	186.91	186.91	10/15/2026	INV	PD	OTHER SUPPLIE
INVOICE:9498853		CHECKDATE:10/15/2026									
305806	27920162	09/22/2026	509292	10292602	710902	114.40	114.40	10/15/2026	INV	PD	OTHER SUPPLIE
INVOICE:9528742		CHECKDATE:10/15/2026									
305804	27920162	09/17/2026	509290	10292602	710902	1,961.85	1,961.85	10/15/2026	INV	PD	OTHER SUPPLIE
INVOICE:9529948		CHECKDATE:10/15/2026									
305805	27920162	09/17/2026	509291	10292602	710902	208.00	208.00	10/15/2026	INV	PD	OTHER SUPPLIE
INVOICE:9535995		CHECKDATE:10/15/2026									
305809	27920162	09/22/2026	509295	10292602	710902	378.24	378.24	10/15/2026	INV	PD	OTHER SUPPLIE
INVOICE:9538528		CHECKDATE:10/15/2026									
305808	27920162	09/22/2026	509294	10292602	710902	164.57	164.57	10/15/2026	INV	PD	OTHER SUPPLIE
INVOICE:9539572		CHECKDATE:10/15/2026									
305807	27920162	09/22/2026	509293	10292602	710902	242.10	242.10	10/15/2026	INV	PD	OTHER SUPPLIE
INVOICE:9540030		CHECKDATE:10/15/2026									
						3,588.12					
16574 FOLLETT CONTENT SOLUTIONS, LLC											
305810	27400124	09/23/2026	509296	10292602	710903	286.01	286.01	10/15/2026	INV	PD	LIBRARY BOOKS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:799033		CHECKDATE:10/15/2026									
305947	27800009	09/23/2026	509432	10292602	710904	321.43	321.43	10/15/2026	INV	PD	LIBRARY BOOKS
INVOICE:780247D		CHECKDATE:10/15/2026									
18277 GARTH ELEMENTARY PTO											
305815	27010067	09/22/2026	509301	10292602	710905	1,000.00	1,000.00	10/15/2026	INV	PD	NOTECARDS
INVOICE:2026001		CHECKDATE:10/15/2026									
15038 GEORGETOWN TIRE LLC											
305972	27920007	09/14/2026	509458	10292602	710906	219.99	219.99	10/15/2026	INV	PD	MAINTENANCE V
INVOICE:INV109249		CHECKDATE:10/15/2026									
1368 GEORGETOWN WATER AND SEWER SER											
306094		08/27/2026	509595	10292602	710907	31.59	31.59	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-003-SEP26		CHECKDATE:10/15/2026									
306095		08/27/2026	509596	10292602	710907	122.20	122.20	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-004-SEP26		CHECKDATE:10/15/2026									
306096		08/27/2026	509597	10292602	710907	52.68	52.68	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-006-SEP26		CHECKDATE:10/15/2026									
306097		09/02/2026	509598	10292602	710907	116.93	116.93	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-008-SEP26		CHECKDATE:10/15/2026									
306098		09/02/2026	509599	10292602	710907	72.86	72.86	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-009-SEP26		CHECKDATE:10/15/2026									
306099		08/27/2026	509600	10292602	710907	83.60	83.60	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-011-SEP26		CHECKDATE:10/15/2026									
306100		08/31/2026	509601	10292602	710907	708.73	708.73	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-012-SEP26		CHECKDATE:10/15/2026									
306101		08/27/2026	509602	10292602	710907	136.30	136.30	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-013-SEP26		CHECKDATE:10/15/2026									
306102		09/09/2026	509603	10292602	710907	188.29	188.29	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-014-SEP26		CHECKDATE:10/15/2026									
306103		08/31/2026	509604	10292602	710907	1,051.34	1,051.34	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-015-SEP26		CHECKDATE:10/15/2026									
306104		08/31/2026	509605	10292602	710907	86.65	86.65	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-016-SEP26		CHECKDATE:10/15/2026									
306105		08/31/2026	509606	10292602	710907	99.18	99.18	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-017-SEP26		CHECKDATE:10/15/2026									
306106		09/09/2026	509607	10292602	710907	1,747.01	1,747.01	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-018-SEP26		CHECKDATE:10/15/2026									
306107		09/09/2026	509608	10292602	710907	649.67	649.67	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-019-SEP26		CHECKDATE:10/15/2026									
306108		09/09/2026	509609	10292602	710907	1,469.78	1,469.78	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-020-SEP26		CHECKDATE:10/15/2026									
306109		09/08/2026	509610	10292602	710907	23.59	23.59	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-021-SEP26		CHECKDATE:10/15/2026									
306110		09/03/2026	509611	10292602	710907	737.50	737.50	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-022-SEP26		CHECKDATE:10/15/2026									
306111		08/31/2026	509612	10292602	710907	1,100.87	1,100.87	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-023-SEP26		CHECKDATE:10/15/2026									
306112		09/09/2026	509613	10292602	710907	1,492.89	1,492.89	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-024-SEP26		CHECKDATE:10/15/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
306113		09/21/2026	509614	10292602	710907	1,950.20	1,950.20	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-025-SEP26		CHECKDATE:10/15/2026									
306114		09/09/2026	509615	10292602	710907	1,234.41	1,234.41	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-026-SEP26		CHECKDATE:10/15/2026									
306115		08/31/2026	509616	10292602	710907	2,918.56	2,918.56	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-027-SEP26		CHECKDATE:10/15/2026									
306116		08/27/2026	509617	10292602	710907	89.39	89.39	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-028-SEP26		CHECKDATE:10/15/2026									
306117		09/03/2026	509618	10292602	710907	1,966.70	1,966.70	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-032-SEP26		CHECKDATE:10/15/2026									
306118		09/03/2026	509619	10292602	710907	277.28	277.28	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-033-SEP26		CHECKDATE:10/15/2026									
306119		09/02/2026	509620	10292602	710907	288.14	288.14	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-034-SEP26		CHECKDATE:10/15/2026									
306120		08/31/2026	509621	10292602	710907	52.70	52.70	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-035-SEP26		CHECKDATE:10/15/2026									
306121		09/02/2026	509622	10292602	710907	2,286.14	2,286.14	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-036-SEP26		CHECKDATE:10/15/2026									
306122		09/08/2026	509623	10292602	710907	1,129.80	1,129.80	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-037-SEP26		CHECKDATE:10/15/2026									
306123		08/27/2026	509624	10292602	710907	23.59	23.59	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-038-SEP26		CHECKDATE:10/15/2026									
306124		09/09/2026	509625	10292602	710907	55.39	55.39	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-040-SEP26		CHECKDATE:10/15/2026									
306125		08/31/2026	509626	10292602	710907	261.84	261.84	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-041-SEP26		CHECKDATE:10/15/2026									
306126		08/31/2026	509627	10292602	710907	207.07	207.07	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-042-SEP26		CHECKDATE:10/15/2026									
306127		08/31/2026	509628	10292602	710907	2,048.54	2,048.54	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-043-SEP26		CHECKDATE:10/15/2026									
306128		08/31/2026	509629	10292602	710907	52.69	52.69	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-044-SPE26		CHECKDATE:10/15/2026									
306129		08/31/2026	509630	10292602	710907	333.99	333.99	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-045-SEP26		CHECKDATE:10/15/2026									
306130		08/31/2026	509631	10292602	710907	1,179.48	1,179.48	10/15/2026	INV	PD	CURRENT METER
INVOICE:01743-046-SEP26		CHECKDATE:10/15/2026									
						26,327.57					
652 GLOBAL SUPPLY & FLOOR EQUIPMENT											
305817	27920157	09/22/2026	509303	10292602	710908	396.00	396.00	10/15/2026	INV	PD	CUSTODIAL SUP
INVOICE:0205929-001		CHECKDATE:10/15/2026									
305816	27920156	09/22/2026	509302	10292602	710908	1,920.00	1,920.00	10/15/2026	INV	PD	CUSTODIAL SUP
INVOICE:0205930-001		CHECKDATE:10/15/2026									
305818	27920159	09/18/2026	509304	10292602	710908	3,918.80	3,918.80	10/15/2026	INV	PD	CUSTODIAL SUP
INVOICE:0205931-001		CHECKDATE:10/15/2026									
						6,234.80					
16692 GREATER MIAMI VALLEY WRESTLING ASSOCIATION											
305973	27250206	10/13/2026	509459	10292602	710909	500.00	500.00	10/15/2026	INV	PD	GCHS ENTRY FE
INVOICE:F75-101326		CHECKDATE:10/15/2026									
5478 GORDON FOOD SERVICE INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305814	27250118	09/23/2026	509300	10292602	710910	104.63	104.63	10/15/2026	INV	PD	ICE CREAM
INVOICE:9040435830		CHECKDATE:10/15/2026									
305813	27800002	09/23/2026	509299	10292602	710910	458.40	458.40	10/15/2026	INV	PD	SNACKS/DRINKS
INVOICE:9040436005		CHECKDATE:10/15/2026									
305812	27100020	09/23/2026	509298	10292602	710910	223.80	223.80	10/15/2026	INV	PD	SNACKS & DRIN
INVOICE:9040471295		CHECKDATE:10/15/2026									
306161	27800002	10/14/2026	509662	10292602	710910	195.08	195.08	10/15/2026	INV	PD	SNACKS/DRINKS
INVOICE:9041262681		CHECKDATE:10/15/2026									
						981.91					
18185 GREAT MINDS PBC											
305811	27990144	09/22/2026	509297	10292602	710911	229.95	229.95	10/15/2026	INV	PD	ARTS & LETTER
INVOICE:inv308697		CHECKDATE:10/15/2026									
15725 HILLSIDE PERFORMANCE											
305820	27920048	09/22/2026	509306	10292602	710912	268.94	268.94	10/15/2026	INV	PD	VEHICLE REPAI
INVOICE:46568		CHECKDATE:10/15/2026									
3331 HILLYARD - KENTUCKY											
305819	27920160	09/23/2026	509305	10292602	710913	100.36	100.36	10/15/2026	INV	PD	CUSTODIAL SUP
INVOICE:90288951		CHECKDATE:10/15/2026									
2619 INFINITE CAMPUS											
305822	27250140	09/24/2026	509308	10292602	710914	399.00	399.00	10/15/2026	INV	PD	INTERCHANGE R
INVOICE:INV-02923		CHECKDATE:10/15/2026									
305821	27000083	09/24/2026	509307	10292602	710914	399.00	399.00	10/15/2026	INV	PD	WINTER IC WIN
INVOICE:INV-02975		CHECKDATE:10/15/2026									
						798.00					
17239 JAM DISTRIBUTION LLC											
305944	27700001	07/22/2026	509429	10292602	710915	3,558.00	3,558.00	10/15/2026	INV	PD	TEE SHIRTS FO
INVOICE:14932		CHECKDATE:10/15/2026									
191 JORDAN PRINTING											
305869	27970021	09/15/2026	509354	10292602	710916	648.37	648.37	10/15/2026	INV	PD	GIFTED AND TA
INVOICE:4375		CHECKDATE:10/15/2026									
305823	27100074	09/18/2026	509309	10292602	710916	293.37	293.37	10/15/2026	INV	PD	GREEN VISITOR
INVOICE:4377		CHECKDATE:10/15/2026									
						941.74					
1749 KASA											
305827	27990138	09/23/2026	509312	10292602	710917	2,444.94	2,444.94	10/15/2026	INV	PD	(7) 26-27 MEM
INVOICE:092326		CHECKDATE:10/15/2026									
16556 KATELYN SMITH											
306210	27940037	10/13/2026	509711	10292602	710918	1,000.00	1,000.00	10/15/2026	INV	PD	CBI FUNDS FOR
INVOICE:F75-101326		CHECKDATE:10/15/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3778 KSBA UNEMPLOYMENT PROGRAM											
305966		10/12/2026	509452	10292602	710919	9,240.89	9,240.89	10/15/2026	INV	PD	3RD QTR UNEMP
INVOICE:F75-101226		CHECKDATE:10/15/2026									
1882 KENTUCKY UTILITIES											
306131		10/05/2026	509632	10292602	710920	11,628.89	11,628.89	10/15/2026	INV	PD	METER #581225
INVOICE:300024422838-OCT26		CHECKDATE:10/15/2026									
306132		10/05/2026	509633	10292602	710920	56.00	56.00	10/15/2026	INV	PD	METER #528262
INVOICE:300026433213-OCT26		CHECKDATE:10/15/2026									
306133		10/07/2026	509634	10292602	710920	47.85	47.85	10/15/2026	INV	PD	METER #521893
INVOICE:300039086651-OCT26		CHECKDATE:10/15/2026									
306134		10/05/2026	509635	10292602	710920	296.87	296.87	10/15/2026	INV	PD	METER #522100
INVOICE:300040740700-OCT26		CHECKDATE:10/15/2026									
306135		10/05/2026	509636	10292602	710920	156.61	156.61	10/15/2026	INV	PD	METER #522100
INVOICE:300041805031-OCT26		CHECKDATE:10/15/2026									
306136		10/03/2026	509637	10292602	710920	15,725.04	15,725.04	10/15/2026	INV	PD	METER #285247
INVOICE:350014945835-OCT26		CHECKDATE:10/15/2026									
306137		10/05/2026	509638	10292602	710920	4,098.19	4,098.19	10/15/2026	INV	PD	METER #580669
INVOICE:350014945868-OCT26		CHECKDATE:10/15/2026									
306138		10/03/2026	509639	10292602	710920	763.85	763.85	10/15/2026	INV	PD	#5807028 METE
INVOICE:350014945884-OCT26		CHECKDATE:10/15/2026									
306139		10/03/2026	509640	10292602	710920	4,792.01	4,792.01	10/15/2026	INV	PD	#5813237 METE
INVOICE:350014946023-OCT26		CHECKDATE:10/15/2026									
306140		10/03/2026	509641	10292602	710920	154.56	154.56	10/15/2026	INV	PD	#5147070 METE
INVOICE:350017473645-OCT26		CHECKDATE:10/15/2026									
						37,719.87					
16539 KENTUCKY HIGH SCHOOL SPEECH LEAGUE, INC											
305845	27250131	09/22/2026	509330	10292602	710921	125.00	125.00	10/15/2026	INV	PD	GCHS SENIOR S
INVOICE:092226		CHECKDATE:10/15/2026									
3698 KROGER #S65550											
306201	27400129	10/13/2026	509702	10292602	710922	154.34	154.34	10/15/2026	INV	PD	SUPPLIES FOR
INVOICE:010857		CHECKDATE:10/15/2026									
306200	27400141	10/14/2026	509701	10292602	710922	256.60	256.60	10/15/2026	INV	PD	HOMECOMING FL
INVOICE:023954		CHECKDATE:10/15/2026									
306204	27400178	10/09/2026	509705	10292602	710922	96.76	96.76	10/15/2026	INV	PD	FCCLA MEETING
INVOICE:085727		CHECKDATE:10/15/2026									
305970	27510026	10/12/2026	509456	10292602	710922	49.11	49.11	10/15/2026	INV	PD	CATERING
INVOICE:153350		CHECKDATE:10/15/2026									
						556.81					
8817 KTCCCA											
306159	27130057	10/13/2026	509660	10292602	710923	200.00	200.00	10/15/2026	INV	PD	RSMS ENTRY FE
INVOICE:2646205		CHECKDATE:10/15/2026									
3007 KUTA SOFTWARE LLC											
305825	27250072	09/22/2026	509311	10292602	710924	415.00	415.00	10/15/2026	INV	PD	KUTA SOFTWARE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:40942		CHECKDATE:10/15/2026									
2042 LITTLE CAESAR'S PIZZA											
305833	27440052	09/16/2026	509317	10292602	710925	64.91	64.91	10/15/2026	INV	PD	PIZZA FOR TEA
INVOICE:1232409		CHECKDATE:10/15/2026									
8326 MH EQUIPMENT COMPANY											
305835	26920460	09/21/2026	509320	10292602	710926	706.24	706.24	10/15/2026	INV	PD	REPAIR OF GEN
INVOICE:S43012033-1		CHECKDATE:10/15/2026									
2311 NALLY & GIBSON GEORGETOWN LLC											
305974	27920098	08/14/2026	509460	10292602	710927	10,989.00	10,989.00	10/15/2026	INV	PD	BLACKTOPPING
INVOICE:26053-01		CHECKDATE:10/15/2026									
15685 NATIONAL FFA ORGANIZATION											
305838	27400079	09/21/2026	509323	10292602	710928	792.00	792.00	10/15/2026	INV	PD	FFA POLO SHIR
INVOICE:MDE396847		CHECKDATE:10/15/2026									
1330 REFUND CUSTOMERS											
305969		10/12/2026	509455	10292602	710929	123.85	123.85	10/15/2026	INV	PD	REFUND STUDEN
INVOICE:F75-101226		CHECKDATE:10/15/2026					PAYEE: HEATHER OLIVER				
8057 OWEN ELECTRIC											
306148		10/05/2026	509649	10292602	710930	35.16	35.16	10/15/2026	INV	PD	METER #400018
INVOICE:120599005-OCT26		CHECKDATE:10/15/2026									
306149		10/06/2026	509650	10292602	710930	2,670.28	2,670.28	10/15/2026	INV	PD	METER #2018,
INVOICE:120599006-OCT26		CHECKDATE:10/15/2026									
						2,705.44					
8633 PEMBERTON'S GREENHOUSES											
305839	27130040	09/17/2026	509324	10292602	710931	121.50	121.50	10/15/2026	INV	PD	ITEMS FOR GAR
INVOICE:O-17130-01		CHECKDATE:10/15/2026									
17596 PERFORMANCE HEALTH HOLDINGS INC											
305977	27250075	08/26/2026	509463	10292602	710932	-229.80	-229.80	10/15/2026	CRM	PD	CREDIT TO INV
INVOICE:CM1324072		CHECKDATE:10/15/2026									
305975	27250075	08/19/2026	509461	10292602	710932	2,022.19	2,022.19	10/15/2026	INV	PD	TRAINER SUPPL
INVOICE:IN100396234		CHECKDATE:10/15/2026									
305976	27250075	08/26/2026	509462	10292602	710932	229.80	229.80	10/15/2026	INV	PD	TRAINER SUPPL
INVOICE:IN100431996		CHECKDATE:10/15/2026									
305978	27250075	09/03/2026	509464	10292602	710932	230.12	230.12	10/15/2026	INV	PD	TRAINER SUPPL
INVOICE:IN100466283		CHECKDATE:10/15/2026									
						2,252.31					
6928 PITNEY BOWES, INC.											
306033	27250002	09/20/2026	509528	10292602	710933	200.00	200.00	10/15/2026	INV	PD	POSTAGE METER

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:092026			CHECKDATE:10/15/2026								
3166 REPUBLIC SERVICES OF KENTUCKY LLC											
305979	27920040	09/25/2026	509465	10292602	710935	26,491.39	26,491.39	10/15/2026	INV	PD	DUMPSTER SERV
INVOICE:0993-003885987			CHECKDATE:10/15/2026								
16815 RIHERDS COM LLC											
305844	27250168	09/24/2026	509329	10292602	710936	225.62	225.62	10/15/2026	INV	PD	TROPHIES XC
INVOICE:K6CGR3A06			CHECKDATE:10/15/2026								
305842	27250165	09/24/2026	509327	10292602	710936	225.62	225.62	10/15/2026	INV	PD	TROPHIES XC
INVOICE:K6XCBR1A05			CHECKDATE:10/15/2026								
305843	27250166	09/24/2026	509328	10292602	710936	225.62	225.62	10/15/2026	INV	PD	TROPHIES XC
INVOICE:K6XCBR3A06			CHECKDATE:10/15/2026								
305841	27250164	09/24/2026	509326	10292602	710936	225.62	225.62	10/15/2026	INV	PD	TROPHIES XC
INVOICE:K6XCGR1A05			CHECKDATE:10/15/2026								
						902.48					
2398 ROBOTICS EDUCATION & COMPETITION FOUNDATION, INC.											
305840	27500049	09/24/2026	509325	10292602	710937	350.00	350.00	10/15/2026	INV	PD	SEASON PARTIC
INVOICE:BATCH-1425			CHECKDATE:10/15/2026								
305980	27600072	09/25/2026	509466	10292602	710938	175.00	175.00	10/15/2026	INV	PD	SCMS SEASON P
INVOICE:O-2026-011287			CHECKDATE:10/15/2026								
15134 ROOFTEK, LLC											
305981	27920011	09/02/2026	509467	10292602	710939	702.45	702.45	10/15/2026	INV	PD	ROOF REPAIRS
INVOICE:233359			CHECKDATE:10/15/2026								
17948 S & S ACTIVEWEAR LLC											
305850	27400015	09/23/2026	509335	10292602	710940	157.01	157.01	10/15/2026	INV	PD	TSHIRTS
INVOICE:103147127			CHECKDATE:10/15/2026								
2934 SCHILLER											
305858	27920121	09/17/2026	509343	10292602	710941	430.05	430.05	10/15/2026	INV	PD	PARTS AND REP
INVOICE:712783			CHECKDATE:10/15/2026								
16378 SCHOOL SPECIALTY, LLC											
305859	27920117	09/23/2026	509345	10292602	710942	1,662.35	1,662.35	10/15/2026	INV	PD	KIDNEY ACTIVI
INVOICE:208137743391			CHECKDATE:10/15/2026								
15515 SHRED-IT SERVICES											
305852	27000051	09/25/2026	509337	10292602	710943	1,090.71	1,090.71	10/15/2026	INV	PD	SHRED SVCS 8/
INVOICE:8015541317			CHECKDATE:10/15/2026								
16070 SJN DATA CENTER, LLC											
306209	27400095	09/15/2026	509710	10292602	710944	1,502.84	1,502.84	10/15/2026	INV	PD	DELL PRO LAPT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:INVDRP083543		CHECKDATE:10/15/2026									
3127 SOUTHERN STATES											
306212	27900025	07/31/2026	509713	10292602	710945	962.70	962.70	10/15/2026	INV	PD	DIESEL FUEL F
INVOICE:1000235-07312026		CHECKDATE:10/15/2026									
306211	27900015	07/31/2026	509712	10292602	710945	646.62	646.62	10/15/2026	INV	PD	GASOLINE FOR
INVOICE:1000235-073126		CHECKDATE:10/15/2026									
						1,609.32					
15512 SPECTRUM BUSINESS											
306023	27000048	10/01/2026	509518	10292602	710946	145.40	145.40	10/15/2026	INV	PD	FIBER INTERNE
INVOICE:135006801100126		CHECKDATE:10/15/2026									
306024	27000048	10/01/2026	509519	10292602	710946	145.40	145.40	10/15/2026	INV	PD	FIBER INTERNE
INVOICE:135006901100126		CHECKDATE:10/15/2026									
306025	27000048	10/01/2026	509520	10292602	710946	145.40	145.40	10/15/2026	INV	PD	FIBER INTERNE
INVOICE:135009901100126		CHECKDATE:10/15/2026									
306026	27000048	10/01/2026	509521	10292602	710946	145.40	145.40	10/15/2026	INV	PD	FIBER INTERNE
INVOICE:135011601100126		CHECKDATE:10/15/2026									
306027	27000048	10/01/2026	509522	10292602	710946	145.40	145.40	10/15/2026	INV	PD	FIBER INTERNE
INVOICE:135015301100126		CHECKDATE:10/15/2026									
306028	27000048	10/01/2026	509523	10292602	710946	145.40	145.40	10/15/2026	INV	PD	FIBER INTERNE
INVOICE:135018401100126		CHECKDATE:10/15/2026									
306029	27000048	10/01/2026	509524	10292602	710946	145.40	145.40	10/15/2026	INV	PD	FIBER INTERNE
INVOICE:135018501100126		CHECKDATE:10/15/2026									
306022	27000048	10/01/2026	509517	10292602	710946	145.40	145.40	10/15/2026	INV	PD	FIBER INTERNE
INVOICE:135020501100126		CHECKDATE:10/15/2026									
306030	27000048	10/01/2026	509525	10292602	710946	145.40	145.40	10/15/2026	INV	PD	FIBER INTERNE
INVOICE:135021301100126		CHECKDATE:10/15/2026									
306031	27000048	10/01/2026	509526	10292602	710946	145.40	145.40	10/15/2026	INV	PD	FIBER INTERNE
INVOICE:135066101100126		CHECKDATE:10/15/2026									
306021	27000025	10/01/2026	509516	10292602	710946	997.96	997.96	10/15/2026	INV	PD	PHONE SERVICE
INVOICE:259690901100126		CHECKDATE:10/15/2026									
306032	27000048	10/01/2026	509527	10292602	710946	145.40	145.40	10/15/2026	INV	PD	FIBER INTERNE
INVOICE:266318201100126		CHECKDATE:10/15/2026									
						2,597.36					
3195 STANTON'S SHEET MUSIC INC											
305848	27250119	09/03/2026	509333	10292602	710947	275.00	275.00	10/15/2026	INV	PD	SHEET MUSIC
INVOICE:2042760		CHECKDATE:10/15/2026									
305847	27250119	09/23/2026	509332	10292602	710947	180.87	180.87	10/15/2026	INV	PD	SHEET MUSIC
INVOICE:2044768		CHECKDATE:10/15/2026									
						455.87					
8651 TENNIS TECHNOLOGY											
305982	26140112	08/17/2026	509468	10292602	710948	113,423.00	113,423.00	10/15/2026	INV	PD	TENNIS COURTS
INVOICE:6509		CHECKDATE:10/15/2026									
16123 THE MATHWORKS, INC.											
305837	27440051	09/17/2026	509322	10292602	710949	500.00	500.00	10/15/2026	INV	PD	TECHNOLOGY MA
INVOICE:30344358		CHECKDATE:10/15/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
305945	27400137	08/04/2026	509430	10292602	710950	2.84	2.84	10/15/2026	INV	PD	COPER CLICKS
INVOICE:6906115		CHECKDATE:10/15/2026									
16207 TRACY ADAMS											
306155	27940032	10/14/2026	509656	10292602	710951	500.00	500.00	10/15/2026	INV	PD	CBI FUNDS FOR
INVOICE:F75-101426		CHECKDATE:10/15/2026									
4112 VARSITY SPIRIT FASHIONS											
305867	27400048	09/24/2026	509352	10292602	710952	2,200.00	2,200.00	10/15/2026	INV	PD	CHEER REPLACE
INVOICE:97429251		CHECKDATE:10/15/2026									
16162 VEX ROBOTICS, INC.											
305862	27500050	09/18/2026	509347	10292602	710953	200.00	200.00	10/15/2026	INV	PD	REGISTRATION
INVOICE:62464457		CHECKDATE:10/15/2026									
16630 VISUAL EDGE											
305863	27440015	09/21/2026	509348	10292602	710954	1,058.49	1,058.49	10/15/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3801357		CHECKDATE:10/15/2026									
305860	27900018	09/21/2026	509346	10292602	710954	141.96	141.96	10/15/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3801358		CHECKDATE:10/15/2026									
						1,200.45					
7999 WHYTRY INC.											
305868	27970029	09/25/2026	509353	10292602	710955	398.00	398.00	10/15/2026	INV	PD	ONLINE CURRIC
INVOICE:39006		CHECKDATE:10/15/2026									
18209 WILSON SEBASTIAN III											
305965	27000047	10/09/2026	509451	10292602	710956	39,680.00	39,680.00	10/15/2026	INV	PD	RADON REMEDIA
INVOICE:1851		CHECKDATE:10/15/2026									
5189 WOMBLES TRANSPORTATION, INC.											
305951	27440066	09/03/2026	509436	10292602	710957	1,495.00	1,495.00	10/15/2026	INV	PD	TRANSPORTATIO
INVOICE:12215		CHECKDATE:10/15/2026									
305952	27440068	09/09/2026	509437	10292602	710957	1,495.00	1,495.00	10/15/2026	INV	PD	TRANSPORTATIO
INVOICE:12219		CHECKDATE:10/15/2026									
						2,990.00					
3514 WOODFORD COUNTY BOARD OF ED											
305983	27290085	10/12/2026	509469	10292602	710958	70.00	70.00	10/15/2026	INV	PD	CREEKSIDE ELE
INVOICE:2695908		CHECKDATE:10/15/2026									
305963	27150043	10/12/2026	509448	10292602	710959	100.00	100.00	10/15/2026	INV	PD	GARTH ELEM. E
INVOICE:2703946		CHECKDATE:10/15/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1097 FIFTH THIRD BANK											
306012	27400142	09/22/2026	509504	10292602	710960	36.35	36.35	10/15/2026	INV	PD	POSTER FRAMES
INVOICE: 00727			CHECKDATE:10/15/2026								
306059	27120042	09/16/2026	509560	10292602	710960	102.95	102.95	10/15/2026	INV	PD	ULTILITY ASSI
INVOICE: 2626568181			CHECKDATE:10/15/2026								
306007	27050008	09/17/2026	509499	10292602	710960	170.00	170.00	10/15/2026	INV	PD	20 1-TOPPING
INVOICE:#23-091726			CHECKDATE:10/15/2026								
306016	27400118	09/17/2026	509511	10292602	710960	254.85	254.85	10/15/2026	INV	PD	PIZZA FOR OPE
INVOICE:0004			CHECKDATE:10/15/2026								
306002	27180062	09/25/2026	509493	10292602	710960	76.48	76.48	10/15/2026	INV	PD	GIRLS BB 8TH
INVOICE:003			CHECKDATE:10/15/2026								
305987	27150018	09/09/2026	509476	10292602	710960	103.86	103.86	10/15/2026	INV	PD	HIGH ATTENDAN
INVOICE:00561-1			CHECKDATE:10/15/2026								
306011	27400139	09/22/2026	509503	10292602	710960	115.68	115.68	10/15/2026	INV	PD	POSTER FRAMES
INVOICE:00727			CHECKDATE:10/15/2026								
306008	27440050	09/17/2026	509500	10292602	710960	330.49	330.49	10/15/2026	INV	PD	ITEMS FOR BIO
INVOICE:00765-1			CHECKDATE:10/15/2026								
306009	27400032	09/03/2026	509501	10292602	710960	47.12	47.12	10/15/2026	INV	PD	ICE CREAM PAR
INVOICE:01137-1			CHECKDATE:10/15/2026								
305996	27290056	09/09/2026	509487	10292602	710960	59.49	59.49	10/15/2026	INV	PD	SNACKS/DRINKS
INVOICE:01329			CHECKDATE:10/15/2026								
306089	27010047	09/03/2026	509590	10292602	710960	178.14	178.14	10/15/2026	INV	PD	GENERAL SUPPL
INVOICE:01439-1			CHECKDATE:10/15/2026								
306037	27250171	09/24/2026	509534	10292602	710960	761.04	761.04	10/15/2026	INV	PD	CLASSROM STUD
INVOICE:01527-1			CHECKDATE:10/15/2026								
306091	27010047	09/23/2026	509592	10292602	710960	28.57	28.57	10/15/2026	INV	PD	GENERAL SUPPL
INVOICE:01541			CHECKDATE:10/15/2026								
305985	27920153	09/14/2026	509473	10292602	710960	388.80	388.80	10/15/2026	INV	PD	CUSTODIAL SUP
INVOICE:01589			CHECKDATE:10/15/2026								
305993	27800030	09/02/2026	509483	10292602	710960	113.28	113.28	10/15/2026	INV	PD	NURSE SUPPLIE
INVOICE:02163-1			CHECKDATE:10/15/2026								
306005	27050006	09/08/2026	509497	10292602	710960	35.45	35.45	10/15/2026	INV	PD	COOKIES FOR H
INVOICE:02313-1			CHECKDATE:10/15/2026								
305990	27700025	09/16/2026	509479	10292602	710960	319.04	319.04	10/15/2026	INV	PD	FOOD AND SUPP
INVOICE:02379			CHECKDATE:10/15/2026								
305989	27150026	09/15/2026	509478	10292602	710960	113.48	113.48	10/15/2026	INV	PD	FLOWERS FOR L
INVOICE:02455-1			CHECKDATE:10/15/2026								
305995	27290051	09/03/2026	509486	10292602	710960	74.93	74.93	10/15/2026	INV	PD	CLIPBOARDS, C
INVOICE:02577			CHECKDATE:10/15/2026								
306060	27970022	09/14/2026	509561	10292602	710960	60.79	60.79	10/15/2026	INV	PD	SUPPLIES FOR
INVOICE:02779-1			CHECKDATE:10/15/2026								
306035	27250136	09/16/2026	509531	10292602	710960	80.07	80.07	10/15/2026	INV	PD	LAB SUPPLIES
INVOICE:03149-1			CHECKDATE:10/15/2026								
306090	27010047	09/09/2026	509591	10292602	710960	28.91	28.91	10/15/2026	INV	PD	GENERAL SUPPL
INVOICE:03423-1			CHECKDATE:10/15/2026								
305986	27920168	09/20/2026	509475	10292602	710960	526.19	526.19	10/15/2026	INV	PD	SNACKS AND SU
INVOICE:03573			CHECKDATE:10/15/2026								
306001	27180060	09/23/2026	509492	10292602	710960	219.44	219.44	10/15/2026	INV	PD	DANCE CONCESS
INVOICE:03625			CHECKDATE:10/15/2026								
305998	27290081	09/29/2026	509489	10292602	710960	54.37	54.37	10/15/2026	INV	PD	ROOT BEER, IC
INVOICE:03897-1			CHECKDATE:10/15/2026								
305997	27290075	09/22/2026	509488	10292602	710960	83.81	83.81	10/15/2026	INV	PD	STEM ACTIVITY
INVOICE:03941-1			CHECKDATE:10/15/2026								
306034	27250121	09/13/2026	509529	10292602	710960	174.21	174.21	10/15/2026	INV	PD	STAFF APPLE B

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:04003-1			CHECKDATE:10/15/2026								
306004	27050005	09/01/2026	509496	10292602	710960	63.52	63.52	10/15/2026	INV	PD	CLASSROOM SUP
INVOICE:04085			CHECKDATE:10/15/2026								
306036	27250136	09/19/2026	509532	10292602	710960	44.18	44.18	10/15/2026	INV	PD	LAB SUPPLIES
INVOICE:04167-2			CHECKDATE:10/15/2026								
305988	27150013	09/10/2026	509477	10292602	710960	41.67	41.67	10/15/2026	INV	PD	SUMMER READIN
INVOICE:04703			CHECKDATE:10/15/2026								
306006	27050011	09/17/2026	509498	10292602	710960	83.98	83.98	10/15/2026	INV	PD	WATER, SODAS,
INVOICE:04767-2			CHECKDATE:10/15/2026								
305992	27500035	09/03/2026	509481	10292602	710960	149.34	149.34	10/15/2026	INV	PD	PHYSICAL EDUC
INVOICE:06592			CHECKDATE:10/15/2026								
306014	27400025	09/11/2026	509507	10292602	710960	-5.22	-5.22	10/15/2026	CRM	PD	CREDIT TO INV
INVOICE:091126			CHECKDATE:10/15/2026								
306019	27440060	09/25/2026	509514	10292602	710960	737.00	737.00	10/15/2026	INV	PD	FIELD TRIP TO
INVOICE:093026			CHECKDATE:10/15/2026								
306013	27400063	08/31/2026	509506	10292602	710960	216.24	216.24	10/15/2026	INV	PD	CHICKEN FOR F
INVOICE:10254628			CHECKDATE:10/15/2026								
306084	27010052	09/17/2026	509585	10292602	710960	54.00	54.00	10/15/2026	INV	PD	BACKGROUND CH
INVOICE:1119V2			CHECKDATE:10/15/2026								
306085	27010052	09/22/2026	509586	10292602	710960	54.00	54.00	10/15/2026	INV	PD	BACKGROUND CH
INVOICE:112Z2F			CHECKDATE:10/15/2026								
306015	27400076	09/14/2026	509509	10292602	710960	514.26	514.26	10/15/2026	INV	PD	METAL SHEET F
INVOICE:1144721			CHECKDATE:10/15/2026								
306044	27250179	09/22/2026	509544	10292602	710960	145.41	145.41	10/15/2026	INV	PD	TURKEY/RABBIT
INVOICE:115013			CHECKDATE:10/15/2026								
305994	27800027	09/01/2026	509485	10292602	710960	2,428.74	2,428.74	10/15/2026	INV	PD	CHARTER BUSES
INVOICE:12252-1			CHECKDATE:10/15/2026								
306046	27940058	09/02/2026	509546	10292602	710960	450.00	450.00	10/15/2026	INV	PD	REGISTRATION
INVOICE:12399			CHECKDATE:10/15/2026								
306067	27010044	09/01/2026	509568	10292602	710960	20.00	20.00	10/15/2026	INV	PD	(2) CAN CHECK
INVOICE:145133198			CHECKDATE:10/15/2026								
306068	27010044	09/02/2026	509569	10292602	710960	70.00	70.00	10/15/2026	INV	PD	(7) CAN CHECK
INVOICE:145158332			CHECKDATE:10/15/2026								
306069	27010044	09/03/2026	509570	10292602	710960	10.00	10.00	10/15/2026	INV	PD	(1) CAN CHECK
INVOICE:145196508			CHECKDATE:10/15/2026								
306070	27010044	09/04/2026	509571	10292602	710960	10.00	10.00	10/15/2026	INV	PD	(1) CAN CHECK
INVOICE:145242370			CHECKDATE:10/15/2026								
306072	27010044	09/09/2026	509573	10292602	710960	40.00	40.00	10/15/2026	INV	PD	(4) CAN CHECK
INVOICE:145370500			CHECKDATE:10/15/2026								
306071	27010044	09/09/2026	509572	10292602	710960	30.00	30.00	10/15/2026	INV	PD	(3) CAN CHECK
INVOICE:145370840			CHECKDATE:10/15/2026								
306073	27010044	09/10/2026	509574	10292602	710960	10.00	10.00	10/15/2026	INV	PD	(1) CAN CHECK
INVOICE:145414712			CHECKDATE:10/15/2026								
306074	27010044	09/11/2026	509575	10292602	710960	10.00	10.00	10/15/2026	INV	PD	(1) CAN CHECK
INVOICE:145456190			CHECKDATE:10/15/2026								
306075	27010044	09/16/2026	509576	10292602	710960	10.00	10.00	10/15/2026	INV	PD	(1) CAN CHECK
INVOICE:145682946			CHECKDATE:10/15/2026								
306076	27010044	09/16/2026	509577	10292602	710960	40.00	40.00	10/15/2026	INV	PD	(4) CAN CHECK
INVOICE:145690790			CHECKDATE:10/15/2026								
306078	27010044	09/17/2026	509579	10292602	710960	20.00	20.00	10/15/2026	INV	PD	(2) CAN CHECK
INVOICE:145735068			CHECKDATE:10/15/2026								
306077	27010044	09/17/2026	509578	10292602	710960	10.00	10.00	10/15/2026	INV	PD	(1) CAN CHECK
INVOICE:145742356			CHECKDATE:10/15/2026								
306079	27010044	09/21/2026	509580	10292602	710960	20.00	20.00	10/15/2026	INV	PD	(2) CAN CHECK
INVOICE:145875302			CHECKDATE:10/15/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
306081	27010044	09/24/2026	509582	10292602	710960	20.00	20.00	10/15/2026	INV	PD	(2) CAN CHECK
INVOICE:146013652		CHECKDATE:10/15/2026									
306080	27010044	09/24/2026	509581	10292602	710960	10.00	10.00	10/15/2026	INV	PD	(1) CAN CHECK
INVOICE:146024892		CHECKDATE:10/15/2026									
306086	27010044	09/25/2026	509587	10292602	710960	10.00	10.00	10/15/2026	INV	PD	(1) CAN CHECK
INVOICE:146054176		CHECKDATE:10/15/2026									
306082	27010044	09/25/2026	509583	10292602	710960	60.00	60.00	10/15/2026	INV	PD	(6) CAN CHECK
INVOICE:146069170		CHECKDATE:10/15/2026									
306048	27010057	09/17/2026	509548	10292602	710960	-770.00	-770.00	10/15/2026	CRM	PD	CREDIT TO INV
INVOICE:152181		CHECKDATE:10/15/2026									
306061	27970011	09/11/2026	509562	10292602	710960	125.00	125.00	10/15/2026	INV	PD	ACDA MEMBERSH
INVOICE:160669		CHECKDATE:10/15/2026									
306063	27970023	09/24/2026	509564	10292602	710960	1,320.00	1,320.00	10/15/2026	INV	PD	ACDA NATIONAL
INVOICE:163143		CHECKDATE:10/15/2026									
306064	27970026	09/29/2026	509565	10292602	710960	320.00	320.00	10/15/2026	INV	PD	REGISTRATION
INVOICE:192316		CHECKDATE:10/15/2026									
306018	27400148	09/24/2026	509513	10292602	710960	200.00	200.00	10/15/2026	INV	PD	DECA NATIONAL
INVOICE:224390M		CHECKDATE:10/15/2026									
306043	27250098	09/09/2026	509543	10292602	710960	359.00	359.00	10/15/2026	INV	PD	TICKETS FOR N
INVOICE:24-50677		CHECKDATE:10/15/2026									
306058	27130046	09/16/2026	509558	10292602	710960	90.81	90.81	10/15/2026	INV	PD	FAMILY ASSIST
INVOICE:2626568181		CHECKDATE:10/15/2026									
306057	27600069	09/28/2026	509557	10292602	710960	102.95	102.95	10/15/2026	INV	PD	UTILITIES FOR
INVOICE:2641279401		CHECKDATE:10/15/2026									
306050	27000081	09/22/2026	509550	10292602	710960	593.43	593.43	10/15/2026	INV	PD	ZIPTIES
INVOICE:290517		CHECKDATE:10/15/2026									
306017	27400075	09/21/2026	509512	10292602	710960	388.48	388.48	10/15/2026	INV	PD	BUSINESS CARD
INVOICE:30888839		CHECKDATE:10/15/2026									
306047	27010057	09/09/2026	509547	10292602	710960	770.00	770.00	10/15/2026	INV	PD	REPAIR PART F
INVOICE:31VMKPD8		CHECKDATE:10/15/2026									
306051	27100024	09/21/2026	509551	10292602	710960	3.15	3.15	10/15/2026	INV	PD	TPT MATERIALS
INVOICE:346199806		CHECKDATE:10/15/2026									
306052	27100024	09/28/2026	509552	10292602	710960	1.95	1.95	10/15/2026	INV	PD	TPT MATERIALS
INVOICE:347003905		CHECKDATE:10/15/2026									
305999	27180035	08/31/2026	509490	10292602	710960	212.52	212.52	10/15/2026	INV	PD	CHEER CONCESS
INVOICE:3555		CHECKDATE:10/15/2026									
306056	27600035	08/31/2026	509556	10292602	710960	2,000.00	2,000.00	10/15/2026	INV	PD	QUIZIZZ RENEW
INVOICE:37563		CHECKDATE:10/15/2026									
306055	27600045	09/03/2026	509555	10292602	710960	300.00	300.00	10/15/2026	INV	PD	KSCA CONFEREN
INVOICE:3A997265BC8CC		CHECKDATE:10/15/2026									
306062	27970014	09/11/2026	509563	10292602	710960	999.00	999.00	10/15/2026	INV	PD	LASSI-TESTS F
INVOICE:43424		CHECKDATE:10/15/2026									
306042	27250112	09/03/2026	509542	10292602	710960	195.64	195.64	10/15/2026	INV	PD	TURKEY FEED A
INVOICE:502636		CHECKDATE:10/15/2026									
306083	27010044	09/29/2026	509584	10292602	710960	30.00	30.00	10/15/2026	INV	PD	(3) CAN CHECK
INVOICE:59370753		CHECKDATE:10/15/2026									
306053	27350018	09/02/2026	509553	10292602	710960	600.00	600.00	10/15/2026	INV	PD	TEAM REGISTRA
INVOICE:62455486		CHECKDATE:10/15/2026									
306054	27600045	09/03/2026	509554	10292602	710960	225.00	225.00	10/15/2026	INV	PD	KSCA CONFEREN
INVOICE:6A9973B75CF88		CHECKDATE:10/15/2026									
306049	27010057	09/13/2026	509549	10292602	710960	320.00	320.00	10/15/2026	INV	PD	REPAIR PART F
INVOICE:7226375		CHECKDATE:10/15/2026									
306040	27250052	09/01/2026	509539	10292602	710960	453.20	453.20	10/15/2026	INV	PD	SCRIPTS AND R
INVOICE:727390		CHECKDATE:10/15/2026									
306000	27180035	09/14/2026	509491	10292602	710960	259.77	259.77	10/15/2026	INV	PD	CHEER CONCESS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:749			CHECKDATE:10/15/2026								
306066	27510033	09/11/2026	509567	10292602	710960	532.33	532.33	10/15/2026	INV	PD	HOTEL FOR KSN
INVOICE:827875			CHECKDATE:10/15/2026								
306041	27250106	09/01/2026	509541	10292602	710960	630.00	630.00	10/15/2026	INV	PD	NFHS COACHING
INVOICE:9891382			CHECKDATE:10/15/2026								
305991	27960043	09/28/2026	509480	10292602	710960	400.00	400.00	10/15/2026	INV	PD	NURSE CERTIFI
INVOICE:BO1A12F060BE			CHECKDATE:10/15/2026								
306003	27180054	09/23/2026	509494	10292602	710960	575.00	575.00	10/15/2026	INV	PD	DANCE ROUTINE
INVOICE:BX79			CHECKDATE:10/15/2026								
306038	27250139	09/14/2026	509536	10292602	710960	514.00	514.00	10/15/2026	INV	PD	PDS DTG INK
INVOICE:M49337			CHECKDATE:10/15/2026								
306045	27250129	09/25/2026	509545	10292602	710960	100.00	100.00	10/15/2026	INV	PD	CLASSBANK
INVOICE:PBBJLHUW-0002			CHECKDATE:10/15/2026								
306039	27250129	09/15/2026	509537	10292602	710960	100.00	100.00	10/15/2026	INV	PD	CLASSBANK
INVOICE:RRFUHSYG-0002			CHECKDATE:10/15/2026								
306087	27940072	09/14/2026	509588	10292602	710960	411.00	411.00	10/15/2026	INV	PD	READING & WRI
INVOICE:SMCPN3KI-0001			CHECKDATE:10/15/2026								
						22,277.14					
16844 ABIGAIL SHEELER - CBI											
306214	27940028	10/15/2026	509715	10292602	710961	1,000.00	1,000.00	10/15/2026	INV	PD	CBI FUNDS FOR
INVOICE:F75-101526			CHECKDATE:10/15/2026								
4902 LOUISVILLE ZOO											
306215	27440067	09/18/2026	509716	10292602	710962	1,056.00	1,056.00	10/15/2026	INV	PD	LOUISVILLE ZO
INVOICE:1158058000			CHECKDATE:10/15/2026								
15255 COCA COLA BOTTLING COMPANY											
306770	27510045	10/16/2026	510295	10292699	710963	414.84	414.84	10/22/2026	INV	PD	COCA COLA PRO
INVOICE:54746171008			CHECKDATE:10/22/2026								
306771	27510045	10/16/2026	510296	10292699	710963	390.39	390.39	10/22/2026	INV	PD	COCA COLA PRO
INVOICE:54746171024			CHECKDATE:10/22/2026								
						805.23					
15637 COMMERICAL FOODSERVICE REPAIR INC DBA											
306772	27510061	10/19/2026	510297	10292699	710964	210.00	210.00	10/22/2026	INV	PD	OVEN REPAIR F
INVOICE:2362929			CHECKDATE:10/22/2026								
5478 GORDON FOOD SERVICE INC											
306752	27510065	10/21/2026	510277	10292699	710965	428.23	428.23	10/22/2026	INV	PD	GROCERIES AND
INVOICE:858396481			CHECKDATE:10/22/2026								
306721	27510065	10/20/2026	510228	10292699	710965	24.30	24.30	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041525998			CHECKDATE:10/22/2026								
306759	27510065	10/21/2026	510284	10292699	710965	3,401.36	3,401.36	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535119			CHECKDATE:10/22/2026								
306722	27510065	10/21/2026	510229	10292699	710965	45.03	45.03	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535132			CHECKDATE:10/22/2026								
306760	27510065	10/21/2026	510285	10292699	710965	7,163.33	7,163.33	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535149			CHECKDATE:10/22/2026								
306767	27510065	10/21/2026	510292	10292699	710965	2,991.68	2,991.68	10/22/2026	INV	PD	GROCERIES AND

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9041535150			CHECKDATE:10/22/2026								
306766	27510065	10/21/2026	510291	10292699	710965	469.60	469.60	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535160			CHECKDATE:10/22/2026								
306765	27510065	10/21/2026	510290	10292699	710965	1,872.06	1,872.06	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535187			CHECKDATE:10/22/2026								
306725	27510065	10/21/2026	510232	10292699	710965	789.64	789.64	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535218			CHECKDATE:10/22/2026								
306724	27510065	10/21/2026	510231	10292699	710965	291.87	291.87	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535228			CHECKDATE:10/22/2026								
306727	27510065	10/21/2026	510234	10292699	710965	11,565.53	11,565.53	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535278			CHECKDATE:10/22/2026								
306726	27510065	10/21/2026	510233	10292699	710965	778.26	778.26	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535307			CHECKDATE:10/22/2026								
306763	27510065	10/21/2026	510288	10292699	710965	2,449.48	2,449.48	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535631			CHECKDATE:10/22/2026								
306764	27510065	10/21/2026	510289	10292699	710965	4,282.44	4,282.44	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535633			CHECKDATE:10/22/2026								
306762	27510065	10/21/2026	510287	10292699	710965	674.38	674.38	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535648			CHECKDATE:10/22/2026								
306761	27510065	10/21/2026	510286	10292699	710965	242.95	242.95	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535653			CHECKDATE:10/22/2026								
306755	27510065	10/21/2026	510280	10292699	710965	4,285.90	4,285.90	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535672			CHECKDATE:10/22/2026								
306750	27510065	10/21/2026	510275	10292699	710965	6,712.38	6,712.38	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535676			CHECKDATE:10/22/2026								
306754	27510065	10/21/2026	510279	10292699	710965	402.59	402.59	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535693			CHECKDATE:10/22/2026								
306753	27510065	10/21/2026	510278	10292699	710965	838.18	838.18	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535695			CHECKDATE:10/22/2026								
306745	27510065	10/21/2026	510274	10292699	710965	717.10	717.10	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535706			CHECKDATE:10/22/2026								
306751	27510065	10/21/2026	510276	10292699	710965	5,397.73	5,397.73	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535731			CHECKDATE:10/22/2026								
306749	27510065	10/21/2026	510256	10292699	710965	5,513.80	5,513.80	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535827			CHECKDATE:10/22/2026								
306748	27510065	10/21/2026	510255	10292699	710965	106.39	106.39	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535844			CHECKDATE:10/22/2026								
306747	27510065	10/21/2026	510254	10292699	710965	8,349.41	8,349.41	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535920			CHECKDATE:10/22/2026								
306746	27510065	10/21/2026	510253	10292699	710965	806.43	806.43	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041535959			CHECKDATE:10/22/2026								
306758	27510065	10/21/2026	510283	10292699	710965	2,760.17	2,760.17	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041568253			CHECKDATE:10/22/2026								
306756	27510065	10/21/2026	510281	10292699	710965	4,663.87	4,663.87	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041568281			CHECKDATE:10/22/2026								
306757	27510065	10/21/2026	510282	10292699	710965	553.79	553.79	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041568296			CHECKDATE:10/22/2026								
306723	27510065	10/21/2026	510230	10292699	710965	44.10	44.10	10/22/2026	INV	PD	GROCERIES AND
INVOICE:9041574700			CHECKDATE:10/22/2026								
						78,621.98					
18203 HERSHEY CREAMERY COMPANY											
306768	27510056	08/27/2026	510293	10292699	710966	140.76	140.76	10/22/2026	INV	PD	ICE CREAM FOR
INVOICE:0023506793			CHECKDATE:10/22/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3127 SOUTHERN STATES											
306773	27510004	10/21/2026	510298	10292699	710967	79.95	79.95	10/22/2026	INV	PD	GAS FOR NUTRI
INVOICE:146739		CHECKDATE:10/22/2026									
8737 11TH REGION ATHLETIC DIRECTORS ASSOC											
306720	27250251	10/21/2026	510227	10292602	710968	560.00	560.00	10/22/2026	INV	PD	ANNUAL AD DUE
INVOICE:001		CHECKDATE:10/22/2026									
65 AIR SOURCE TECHNOLOGY INC											
306273	27920010	09/25/2026	509777	10292602	710969	160.00	160.00	10/22/2026	INV	PD	6TH MONTH ASB
INVOICE:254250		CHECKDATE:10/22/2026									
17690 ALLTRAX TIMING											
306667	27130062	10/19/2026	510174	10292602	710970	170.00	170.00	10/22/2026	INV	PD	RSMS ENTRY FE
INVOICE:2677195		CHECKDATE:10/22/2026									
15202 AMAZON											
306222	27970024	09/26/2026	509723	10292602	710971	95.11	95.11	10/22/2026	INV	PD	SUPPLIES FOR
INVOICE:1194-D1V1-N9KP		CHECKDATE:10/22/2026									
305886	27600057	09/22/2026	509372	10292602	710971	277.26	277.26	10/22/2026	INV	PD	GLAZING TOOLS
INVOICE:11JY-737L-1FQ4		CHECKDATE:10/22/2026									
305889	27190038	09/22/2026	509375	10292602	710971	138.90	138.90	10/22/2026	INV	PD	GENERAL SUPPL
INVOICE:11JY-737L-1R16		CHECKDATE:10/22/2026									
305899	27700026	09/22/2026	509386	10292602	710971	40.77	40.77	10/22/2026	INV	PD	SUPPLIES FOR
INVOICE:11JY-737L-9YLG		CHECKDATE:10/22/2026									
305906	27250093	09/22/2026	509393	10292602	710971	19.99	19.99	10/22/2026	INV	PD	SUPPLIES FOR
INVOICE:13KK-DHNC-CVMF		CHECKDATE:10/22/2026									
305946	27500044	09/25/2026	509431	10292602	710971	521.43	521.43	10/22/2026	INV	PD	1ST GRADE TEA
INVOICE:13NQ-JCKK-Q64K		CHECKDATE:10/22/2026									
306236	27800054	09/29/2026	509738	10292602	710971	248.06	248.06	10/22/2026	INV	PD	CLASSROOM SUP
INVOICE:143P-GQJD-DLJJ		CHECKDATE:10/22/2026									
306247	27150037	09/30/2026	509749	10292602	710971	66.24	66.24	10/22/2026	INV	PD	OFFICE SUPPLI
INVOICE:169D-1JTN-6FTC		CHECKDATE:10/22/2026									
306232	27100083	09/28/2026	509734	10292602	710971	52.98	52.98	10/22/2026	INV	PD	SPIRAL NOTEBO
INVOICE:16FM-PJ3P-RNRF		CHECKDATE:10/22/2026									
306217	27600060	09/26/2026	509718	10292602	710971	739.78	739.78	10/22/2026	INV	PD	STICKY NOTES,
INVOICE:16K9-TQP4-K9MG		CHECKDATE:10/22/2026									
305933	27500048	09/24/2026	509420	10292602	710971	25.01	25.01	10/22/2026	INV	PD	2ND GRADE CLA
INVOICE:16VT-F1TQ-G9HM		CHECKDATE:10/22/2026									
305941	27800051	09/25/2026	509426	10292602	710971	-29.74	-29.74	10/22/2026	CRM	PD	CREDIT TO INV
INVOICE:16VT-F1TQ-VK6X		CHECKDATE:10/22/2026									
305884	27400113	09/22/2026	509369	10292602	710971	293.98	293.98	10/22/2026	INV	PD	CLOTHING RACK
INVOICE:16WK-YG14-49MM		CHECKDATE:10/22/2026									
305885	27600057	09/22/2026	509370	10292602	710971	291.16	291.16	10/22/2026	INV	PD	GLAZING TOOLS
INVOICE:16YJ-JC64-DHQK		CHECKDATE:10/22/2026									
305937	27150021	09/25/2026	509424	10292602	710971	109.95	109.95	10/22/2026	INV	PD	CROSS COUNTRY
INVOICE:17FY-TM67-XWQG		CHECKDATE:10/22/2026									
305926	27600046	09/24/2026	509413	10292602	710971	145.49	145.49	10/22/2026	INV	PD	TONER
INVOICE:17X7-M1F1-1R9R		CHECKDATE:10/22/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
306227	27250192	09/28/2026	509728	10292602	710971	159.30	159.30	10/22/2026	INV	PD	HOME PLATES
INVOICE:19GV-KFK3-93PX		CHECKDATE:10/22/2026									
306226	27190041	09/28/2026	509727	10292602	710971	168.19	168.19	10/22/2026	INV	PD	GENERAL SUPPL
INVOICE:19NJ-3VGD-CL9N		CHECKDATE:10/22/2026									
306228	27960042	09/28/2026	509729	10292602	710971	84.29	84.29	10/22/2026	INV	PD	PURCHASING DR
INVOICE:19NJ-3VGD-PKK7		CHECKDATE:10/22/2026									
306234	27100083	09/23/2026	509736	10292602	710971	-52.98	-52.98	10/22/2026	CRM	PD	CREDIT TO INV
INVOICE:19NW-L3J4-767P		CHECKDATE:10/22/2026									
305910	27130047	09/23/2026	509397	10292602	710971	613.94	613.94	10/22/2026	INV	PD	BEHAVIOR INCE
INVOICE:19NW-L3J4-97CG		CHECKDATE:10/22/2026									
305913	27250170	09/23/2026	509400	10292602	710971	222.79	222.79	10/22/2026	INV	PD	SUPPLIES FOR
INVOICE:19NW-L3J4-9TRQ		CHECKDATE:10/22/2026									
305921	27100086	09/23/2026	509408	10292602	710971	59.81	59.81	10/22/2026	INV	PD	CLASSROOM SUP
INVOICE:19X7-6QQR-3KJ4		CHECKDATE:10/22/2026									
305929	27250186	09/24/2026	509416	10292602	710971	78.41	78.41	10/22/2026	INV	PD	SUPPLIES FOR
INVOICE:1C6N-DWLM-3C73		CHECKDATE:10/22/2026									
306203	27250184	09/24/2026	509704	10292602	710971	180.81	180.81	10/22/2026	INV	PD	SUPPLIES FOR
INVOICE:1C6N-DWLM-7J1X		CHECKDATE:10/22/2026									
305942	27050013	09/25/2026	509427	10292602	710971	80.59	80.59	10/22/2026	INV	PD	ART SUPPLIES
INVOICE:1C6N-DWLM-X9R4		CHECKDATE:10/22/2026									
305887	27400123	09/22/2026	509373	10292602	710971	273.98	273.98	10/22/2026	INV	PD	BATTERIES,RAD
INVOICE:1C76-1TK1-1PF6		CHECKDATE:10/22/2026									
305896	27100082	09/22/2026	509382	10292602	710971	79.99	79.99	10/22/2026	INV	PD	FLAGS FOR VET
INVOICE:1C7W-1NWV-79G1		CHECKDATE:10/22/2026									
305914	27800046	09/23/2026	509401	10292602	710971	203.23	203.23	10/22/2026	INV	PD	CLASSROOM SUP
INVOICE:1CHC-F7HG-DF1Q		CHECKDATE:10/22/2026									
305891	27400140	09/22/2026	509377	10292602	710971	123.38	123.38	10/22/2026	INV	PD	PENS,PENCILS,
INVOICE:1CV9-LGTD-3HRG		CHECKDATE:10/22/2026									
305907	27190037	09/22/2026	509394	10292602	710971	16.99	16.99	10/22/2026	INV	PD	GENERAL SUPPL
INVOICE:1CV9-LGTD-6YDN		CHECKDATE:10/22/2026									
305904	27100079	09/22/2026	509391	10292602	710971	22.49	22.49	10/22/2026	INV	PD	COLORED PENCI
INVOICE:1CV9-LGTD-9N49		CHECKDATE:10/22/2026									
306241	27500051	09/29/2026	509743	10292602	710971	23.98	23.98	10/22/2026	INV	PD	4TH GRADE CLA
INVOICE:1D6W-1YJQ-169J		CHECKDATE:10/22/2026									
306240	27940076	09/29/2026	509742	10292602	710971	76.71	76.71	10/22/2026	INV	PD	MSD SUPPLIES
INVOICE:1DHR-61V7-7PMT		CHECKDATE:10/22/2026									
306244	27150034	09/30/2026	509746	10292602	710971	99.13	99.13	10/22/2026	INV	PD	OFFICE SUPPLI
INVOICE:1DLN-PQKD-6JKT		CHECKDATE:10/22/2026									
306238	27130049	09/29/2026	509740	10292602	710971	162.54	162.54	10/22/2026	INV	PD	GARDEN CLUB S
INVOICE:1DRL-7T4K-XF1N		CHECKDATE:10/22/2026									
305923	27100087	09/23/2026	509410	10292602	710971	14.59	14.59	10/22/2026	INV	PD	STLP SUPPLIES
INVOICE:1F1M-WHNH-3TKC		CHECKDATE:10/22/2026									
306252	27600060	09/28/2026	509755	10292602	710971	75.35	75.35	10/22/2026	INV	PD	STICKY NOTES,
INVOICE:1FGT-66FX-NJQY		CHECKDATE:10/22/2026									
305916	27940077	09/23/2026	509403	10292602	710971	196.78	196.78	10/22/2026	INV	PD	MISEYO SELF I
INVOICE:1FX4-6Q74-4H4M		CHECKDATE:10/22/2026									
305901	27190038	09/22/2026	509388	10292602	710971	35.99	35.99	10/22/2026	INV	PD	GENERAL SUPPL
INVOICE:1G3N-J17T-6W3P		CHECKDATE:10/22/2026									
306216	27800043	09/18/2026	509717	10292602	710971	177.03	177.03	10/22/2026	INV	PD	CLASSROOM SUP
INVOICE:1GCV-WHPJ-91V6		CHECKDATE:10/22/2026									
305917	27600063	09/23/2026	509404	10292602	710971	81.00	81.00	10/22/2026	INV	PD	PENS,COLORED
INVOICE:1GMP-F9PT-4NJ1		CHECKDATE:10/22/2026									
305902	27150032	09/22/2026	509389	10292602	710971	27.29	27.29	10/22/2026	INV	PD	BINDERS
INVOICE:1GMV-KGDX-4GPR		CHECKDATE:10/22/2026									
305897	27100080	09/22/2026	509383	10292602	710971	58.13	58.13	10/22/2026	INV	PD	AFTER SCHOOL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1GMV-KGDX-C69N		CHECKDATE:10/22/2026									
305909	27800048	09/22/2026	509396	10292602	710971	8.97	8.97	10/22/2026	INV	PD	ROKU REMOTES
INVOICE:1GQF-CHR4-3QRY		CHECKDATE:10/22/2026									
305898	27500045	09/22/2026	509384	10292602	710971	46.30	46.30	10/22/2026	INV	PD	INST. COACH-P
INVOICE:1H4V-PG4R-379C		CHECKDATE:10/22/2026									
306250	27400168	09/30/2026	509752	10292602	710971	31.95	31.95	10/22/2026	INV	PD	ENVELOPES
INVOICE:1HFM-9HG6-H6F1		CHECKDATE:10/22/2026									
306245	27400158	09/30/2026	509747	10292602	710971	78.32	78.32	10/22/2026	INV	PD	AIR DUSTER,SC
INVOICE:1HMJ-VF6H-CJTN		CHECKDATE:10/22/2026									
306239	27130049	09/30/2026	509741	10292602	710971	62.69	62.69	10/22/2026	INV	PD	GARDEN CLUB S
INVOICE:1HMJ-VF6H-JY9X		CHECKDATE:10/22/2026									
306306	27990130	09/28/2026	509811	10292602	710971	1,479.85	1,479.85	10/22/2026	INV	PD	LEGACY JACKET
INVOICE:1HR7-NJHN-ML6P		CHECKDATE:10/22/2026									
306254	27600060	09/29/2026	509757	10292602	710971	75.35	75.35	10/22/2026	INV	PD	STICKY NOTES,
INVOICE:1HXG-CGHQ-1FLJ		CHECKDATE:10/22/2026									
305931	27800050	09/24/2026	509418	10292602	710971	45.01	45.01	10/22/2026	INV	PD	CLASSROOM SUP
INVOICE:1JDV-GWYT-GPYG		CHECKDATE:10/22/2026									
306248	27800055	09/30/2026	509750	10292602	710971	64.96	64.96	10/22/2026	INV	PD	ROUND UP FAVO
INVOICE:1JKD-T6XF-9MJF		CHECKDATE:10/22/2026									
305930	27290072	09/24/2026	509417	10292602	710971	54.76	54.76	10/22/2026	INV	PD	DOCUMENT CAME
INVOICE:1JM4-X9R9-31TQ		CHECKDATE:10/22/2026									
305915	27400136	09/23/2026	509402	10292602	710971	201.47	201.47	10/22/2026	INV	PD	MEDICAL GLOVE
INVOICE:1K1F-FCLL-7FV9		CHECKDATE:10/22/2026									
305934	27250188	09/24/2026	509421	10292602	710971	21.63	21.63	10/22/2026	INV	PD	BULLETIN BOAR
INVOICE:1K6W-616W-36W1		CHECKDATE:10/22/2026									
305924	27190040	09/24/2026	509411	10292602	710971	227.18	227.18	10/22/2026	INV	PD	GENERAL SUPPL
INVOICE:1K6W-616W-3VVG		CHECKDATE:10/22/2026									
306246	27500052	09/30/2026	509748	10292602	710971	68.36	68.36	10/22/2026	INV	PD	KINDERGARTEN
INVOICE:1L39-4LGM-CFVM		CHECKDATE:10/22/2026									
306662	27440055	09/30/2026	510169	10292602	710971	224.97	224.97	10/22/2026	INV	PD	TONERS, POST-
INVOICE:1L4Q-JYNV-6K9H		CHECKDATE:10/22/2026									
305922	27250157	09/23/2026	509409	10292602	710971	29.99	29.99	10/22/2026	INV	PD	SUPPLIES FOR
INVOICE:1LJC-CN9X-4XQD		CHECKDATE:10/22/2026									
306231	27100083	09/23/2026	509733	10292602	710971	-52.98	-52.98	10/22/2026	CRM	PD	CREDIT TO INV
INVOICE:1LJC-CN9X-KD94		CHECKDATE:10/22/2026									
306229	27100089	09/28/2026	509730	10292602	710971	64.49	64.49	10/22/2026	INV	PD	FRONT OFFICE
INVOICE:1MKY-YLND-76QH		CHECKDATE:10/22/2026									
306223	27250185	09/28/2026	509724	10292602	710971	485.77	485.77	10/22/2026	INV	PD	SUPPLIES FOR
INVOICE:1MKY-YLND-LFX1		CHECKDATE:10/22/2026									
306253	27600060	09/28/2026	509756	10292602	710971	-75.35	-75.35	10/22/2026	CRM	PD	CREDIT TO INV
INVOICE:1MKY-YLND-TLVJ		CHECKDATE:10/22/2026									
305936	27290074	09/25/2026	509423	10292602	710971	148.04	148.04	10/22/2026	INV	PD	STEM ACTIVITY
INVOICE:1N1K-YKXL-37JV		CHECKDATE:10/22/2026									
305883	27400120	09/22/2026	509368	10292602	710971	1,743.43	1,743.43	10/22/2026	INV	PD	TRAUMA TRAINI
INVOICE:1N9F-HNLJ-1VD7		CHECKDATE:10/22/2026									
306225	27140039	09/28/2026	509726	10292602	710971	216.22	216.22	10/22/2026	INV	PD	CLASSROOM RUG
INVOICE:1ND3-4D99-HVX6		CHECKDATE:10/22/2026									
305918	27500046	09/23/2026	509405	10292602	710971	76.31	76.31	10/22/2026	INV	PD	KINDERGARTEN
INVOICE:1NQ4-CCWK-4D9X		CHECKDATE:10/22/2026									
306242	27120047	09/30/2026	509744	10292602	710971	121.43	121.43	10/22/2026	INV	PD	CLASSROOM SUP
INVOICE:1PCM-W6LQ-4P6H		CHECKDATE:10/22/2026									
305943	27120044	09/25/2026	509428	10292602	710971	17.49	17.49	10/22/2026	INV	PD	SHARPIE MARKE
INVOICE:1PGR-473X-MVTV		CHECKDATE:10/22/2026									
306230	27100083	09/22/2026	509732	10292602	710971	113.95	113.95	10/22/2026	INV	PD	SPIRAL NOTEBO
INVOICE:1PH1-DD9X-96R9		CHECKDATE:10/22/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305888	27250174	09/22/2026	509374	10292602	710971	268.54	268.54	10/22/2026	INV	PD	SUPPLIES FOR
INVOICE:1PH1-DD9X-J11G		CHECKDATE:10/22/2026									
306235	27100090	09/28/2026	509737	10292602	710971	16.14	16.14	10/22/2026	INV	PD	CLASSROOM SUP
INVOICE:1PT4-XPW1-DDP3		CHECKDATE:10/22/2026									
305932	27250182	09/24/2026	509419	10292602	710971	37.99	37.99	10/22/2026	INV	PD	CHOIR MOUSE E
INVOICE:1PV7-W76D-34T7		CHECKDATE:10/22/2026									
306243	27970027	09/30/2026	509745	10292602	710971	101.01	101.01	10/22/2026	INV	PD	MATERIALS FOR
INVOICE:1PVH-J4G6-769J		CHECKDATE:10/22/2026									
305908	27290071	09/22/2026	509395	10292602	710971	9.99	9.99	10/22/2026	INV	PD	STICK ON TEMP
INVOICE:1PVH-WKVL-3VR9		CHECKDATE:10/22/2026									
306202	27800053	09/24/2026	509703	10292602	710971	104.67	104.67	10/22/2026	INV	PD	LIBRARY SUPPL
INVOICE:1QGN-16KM-3F9F		CHECKDATE:10/22/2026									
305919	27500046	09/26/2026	509406	10292602	710971	70.95	70.95	10/22/2026	INV	PD	KINDERGARTEN
INVOICE:1QH6-QX4F-DD6F		CHECKDATE:10/22/2026									
305940	27800051	09/25/2026	509425	10292602	710971	93.66	93.66	10/22/2026	INV	PD	PANCAKES FOR
INVOICE:1QHG-WKY1-RVGQ		CHECKDATE:10/22/2026									
305905	27600061	09/22/2026	509392	10292602	710971	19.99	19.99	10/22/2026	INV	PD	BABY WIPES
INVOICE:1R7Q-QWQX-1PG4		CHECKDATE:10/22/2026									
306224	27010071	09/28/2026	509725	10292602	710971	397.78	397.78	10/22/2026	INV	PD	GENERAL SUPPL
INVOICE:1RKL-Q9YC-CJ1V		CHECKDATE:10/22/2026									
305900	27290067	09/22/2026	509387	10292602	710971	39.26	39.26	10/22/2026	INV	PD	TAPE, SCISSOR
INVOICE:1TD9-VK3G-3T1W		CHECKDATE:10/22/2026									
305903	27120035	09/22/2026	509390	10292602	710971	25.99	25.99	10/22/2026	INV	PD	BULLETIN BORD
INVOICE:1TD9-VK3G-7NLP		CHECKDATE:10/22/2026									
305895	27600056	09/22/2026	509381	10292602	710971	112.95	112.95	10/22/2026	INV	PD	12CT KIDS SCI
INVOICE:1TD9-VK3G-CYXH		CHECKDATE:10/22/2026									
305928	27800052	09/24/2026	509415	10292602	710971	84.27	84.27	10/22/2026	INV	PD	CLASSROOM SUP
INVOICE:1TDJ-1H6Y-9V1D		CHECKDATE:10/22/2026									
305935	27250183	09/25/2026	509422	10292602	710971	296.63	296.63	10/22/2026	INV	PD	PE EQUIPTMENT
INVOICE:1TKN-NMFX-TK6Q		CHECKDATE:10/22/2026									
306272	27990134	09/11/2026	509776	10292602	710971	1,532.37	1,532.37	10/22/2026	INV	PD	SUPPLIES FOR
INVOICE:1VT3-JLG9-VQD4		CHECKDATE:10/22/2026									
306220	27600055	09/27/2026	509721	10292602	710971	259.98	259.98	10/22/2026	INV	PD	GUITAR STRING
INVOICE:1VTH-T7GW-17XP		CHECKDATE:10/22/2026									
306249	27250152	09/30/2026	509751	10292602	710971	52.73	52.73	10/22/2026	INV	PD	POST ITS, TAB
INVOICE:1W1R-Q4XM-N14X		CHECKDATE:10/22/2026									
306218	27600059	09/26/2026	509719	10292602	710971	139.18	139.18	10/22/2026	INV	PD	GAMES
INVOICE:1WC3-V4X9-KY3N		CHECKDATE:10/22/2026									
306219	27600055	09/26/2026	509720	10292602	710971	134.85	134.85	10/22/2026	INV	PD	GUITAR STRING
INVOICE:1WJG-4YRX-H3YH		CHECKDATE:10/22/2026									
305927	27190039	09/24/2026	509414	10292602	710971	129.25	129.25	10/22/2026	INV	PD	GENERAL SUPPL
INVOICE:1WJJ-13T7-4T6Q		CHECKDATE:10/22/2026									
305911	27440054	09/23/2026	509398	10292602	710971	530.96	530.96	10/22/2026	INV	PD	SUPPLIES FOR
INVOICE:1WRT-4RYC-3YKM		CHECKDATE:10/22/2026									
306795	27940045	09/03/2026	510319	10292602	710971	146.99	146.99	10/22/2026	INV	PD	MSD SUPPLIES
INVOICE:1WXH-VK74-FCM4		CHECKDATE:10/22/2026									
305920	27500046	09/26/2026	509407	10292602	710971	-70.95	-70.95	10/22/2026	CRM	PD	CREDIT TO INV
INVOICE:1XG9-1CXX-P1MK		CHECKDATE:10/22/2026									
306663	27010069	09/30/2026	510170	10292602	710971	8.99	8.99	10/22/2026	INV	PD	GENERAL SUPPL
INVOICE:1XLV-GGWF-7GCP		CHECKDATE:10/22/2026									
305912	27990142	09/23/2026	509399	10292602	710971	446.99	446.99	10/22/2026	INV	PD	OPEN SCI ED M
INVOICE:1XQY-FL36-4NGQ		CHECKDATE:10/22/2026									
305890	27100084	09/22/2026	509376	10292602	710971	132.28	132.28	10/22/2026	INV	PD	BLACK BINDERS
INVOICE:1YKD-1GNC-9J6P		CHECKDATE:10/22/2026									
306221	27600055	09/27/2026	509722	10292602	710971	-259.98	-259.98	10/22/2026	CRM	PD	CREDIT TO INV

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INVOICE:1YP3-J4N6-11PV		CHECKDATE:10/22/2026									
						16,824.12					
5312 AMERICAN BUS & ACCESSORIES, INC.											
306275	27900040	10/14/2026	509779	10292602	710972	-710.08	-710.08	10/22/2026	CRM	PD	CREDIT TO INV
INVOICE:CM000736		CHECKDATE:10/22/2026									
306274	27900040	09/18/2026	509778	10292602	710972	906.00	906.00	10/22/2026	INV	PD	SCHOOL BUS PA
INVOICE:INV017093		CHECKDATE:10/22/2026									
						195.92					
152 APPLE COMPUTER, INC.											
306261	27940081	10/01/2026	509764	10292602	710973	500.00	500.00	10/22/2026	INV	PD	SPECIAL ED AP
INVOICE:MD15453376		CHECKDATE:10/22/2026									
5300 AT & T											
306668		10/07/2026	510175	10292602	710974	44.91	44.91	10/22/2026	INV	PD	SCOLA STUDENT
INVOICE:287338432325X-101526		CHECKDATE:10/22/2026									
4827 BLICK ART MATERIALS											
306281	27600058	09/30/2026	509785	10292602	710975	112.10	112.10	10/22/2026	INV	PD	GLAZE, PAINT
INVOICE:9008081		CHECKDATE:10/22/2026									
15612 BLUE GRASS CHRISTIAN CAMP											
306280	27970017	09/24/2026	509784	10292602	710976	875.00	875.00	10/22/2026	INV	PD	ROPES PACKAGE
INVOICE:997		CHECKDATE:10/22/2026									
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
306282	27900061	09/28/2026	509786	10292602	710977	345.98	345.98	10/22/2026	INV	PD	INTERNATIONAL
INVOICE:X100219908:01		CHECKDATE:10/22/2026									
18232 BRANDITO LLC											
306304	27990077	09/09/2026	509809	10292602	710978	3,965.18	3,965.18	10/22/2026	INV	PD	100 YEAR SHIR
INVOICE:251309-1		CHECKDATE:10/22/2026									
16590 BSN SPORTS LLC											
306276	27400138	09/28/2026	509780	10292602	710979	20,173.41	20,173.41	10/22/2026	INV	PD	FOOTBALL GEAR
INVOICE:313105272A		CHECKDATE:10/22/2026									
306277	27600029	09/26/2026	509781	10292602	710979	3,390.00	3,390.00	10/22/2026	INV	PD	SPIRIT PACK G
INVOICE:935709454		CHECKDATE:10/22/2026									
306278	27250107	09/30/2026	509782	10292602	710979	2,000.00	2,000.00	10/22/2026	INV	PD	MEGAFAN GEAR
INVOICE:935763443		CHECKDATE:10/22/2026									
						25,563.41					
18279 CHAPMAN ENTERPRISES OF KENTUCKY INC											
306309	27900057	09/25/2026	509813	10292602	710980	273.99	273.99	10/22/2026	INV	PD	REPAIR PARTS,
INVOICE:258125		CHECKDATE:10/22/2026									

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306310	27900057	09/25/2026	509814	10292602	710980	99.50	99.50	10/22/2026	INV	PD	REPAIR PARTS,
INVOICE:258135		CHECKDATE:10/22/2026									
306311	27900057	09/30/2026	509815	10292602	710980	92.98	92.98	10/22/2026	INV	PD	REPAIR PARTS,
INVOICE:258294		CHECKDATE:10/22/2026									
						466.47					
18301 CHRISTOPHER ELLIS ADAMS											
306372	27250209	10/16/2026	509878	10292602	710981	399.00	399.00	10/22/2026	INV	PD	DJ SERVICES F
INVOICE:f75-101626		CHECKDATE:10/22/2026									
16770 DELHI HILLS FLOWER & GARDEN CENTERS, INC.											
306298	27250133	09/25/2026	509803	10292602	710982	1,852.20	1,852.20	10/22/2026	INV	PD	MUMS FOR GCHS
INVOICE:178212		CHECKDATE:10/22/2026									
17206 ETIENNE, INC.											
306283	27050012	05/27/2026	509787	10292602	710983	83.90	83.90	10/22/2026	INV	PD	CAP AND GOWNS
INVOICE:0633		CHECKDATE:10/22/2026									
5582 FLINN SCIENTIFIC, INC.											
306286	27400149	09/25/2026	509790	10292602	710984	973.11	973.11	10/22/2026	INV	PD	MAGNETIC WATE
INVOICE:3324849		CHECKDATE:10/22/2026									
16574 FOLLETT CONTENT SOLUTIONS, LLC											
306285	27130044	09/28/2026	509789	10292602	710985	651.58	651.58	10/22/2026	INV	PD	BOOKS FOR LIB
INVOICE:795039A		CHECKDATE:10/22/2026									
306284	27250149	09/29/2026	509788	10292602	710985	478.18	478.18	10/22/2026	INV	PD	BOOKS AND PRO
INVOICE:797375		CHECKDATE:10/22/2026									
						1,129.76					
17689 FREDERICK DOUGLASS CROSS COUNTRY BOOSTERS CLUB											
306666	27130061	10/19/2026	510173	10292602	710986	130.00	130.00	10/22/2026	INV	PD	RSMS ENTRY FE
INVOICE:2646210		CHECKDATE:10/22/2026									
6243 FRYSCKY, INC.											
306665	27190035	09/08/2026	510172	10292602	710987	80.00	80.00	10/22/2026	INV	PD	REGISTRATION
INVOICE:73365871		CHECKDATE:10/22/2026									
1182 GALT HOUSE											
306373	27130041	09/23/2026	509879	10292602	710988	562.80	562.80	10/22/2026	INV	PD	CONFERENCE ST
INVOICE:1411776		CHECKDATE:10/22/2026									
15038 GEORGETOWN TIRE LLC											
306287	27920007	09/28/2026	509791	10292602	710989	733.52	733.52	10/22/2026	INV	PD	VEHICLE REPAI
INVOICE:INV109506		CHECKDATE:10/22/2026									
652 GLOBAL SUPPLY & FLOOR EQUIPMENT											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
306288	27920170	09/23/2026	509792	10292602	710990	795.00	795.00	10/22/2026	INV	PD	CUSTODIAL SUP
INVOICE:0206013-001		CHECKDATE:10/22/2026									
17895 HANCOCK BUSINESS SOLUTIONS LLC											
306279	27600048	09/28/2026	509783	10292602	710991	580.00	580.00	10/22/2026	INV	PD	SCORE TABLE S
INVOICE:1120		CHECKDATE:10/22/2026									
5289 HANDS ON ORIGINALS INC											
306290	27250196	09/29/2026	509794	10292602	710992	1,198.75	1,198.75	10/22/2026	INV	PD	TSHIRTS FOR C
INVOICE:62094		CHECKDATE:10/22/2026									
306293	27100088	09/29/2026	509797	10292602	710992	429.60	429.60	10/22/2026	INV	PD	PAC SHIRTS FO
INVOICE:62565		CHECKDATE:10/22/2026									
						1,628.35					
3331 HILLYARD - KENTUCKY											
306255	26920414	02/10/2026	509758	10292602	710993	14.91	14.91	10/22/2026	INV	PD	SUMMER CUSTOD
INVOICE:90031264		CHECKDATE:10/22/2026									
306292	27920158	09/30/2026	509796	10292602	710993	1,497.44	1,497.44	10/22/2026	INV	PD	CUSTODDIAL SU
INVOICE:90296877		CHECKDATE:10/22/2026									
306291	27920176	09/30/2026	509795	10292602	710993	5,570.54	5,570.54	10/22/2026	INV	PD	CUSTODIAL SUP
INVOICE:90296886		CHECKDATE:10/22/2026									
						7,082.89					
18272 HUDDLE TICKETS LLC											
306289	27400150	09/28/2026	509793	10292602	710994	650.00	650.00	10/22/2026	INV	PD	TICKET SALES
INVOICE:INV7883		CHECKDATE:10/22/2026									
2619 INFINITE CAMPUS											
306256	27400187	09/09/2026	509759	10292602	710995	399.00	399.00	10/22/2026	INV	PD	REGISTRATION
INVOICE:INV-02750		CHECKDATE:10/22/2026									
306257	27400187	09/24/2026	509760	10292602	710995	399.00	399.00	10/22/2026	INV	PD	REGISTRATION
INVOICE:INV-02938		CHECKDATE:10/22/2026									
						798.00					
4369 INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC											
306268	27990108	08/20/2026	509772	10292602	710996	125.00	125.00	10/22/2026	INV	PD	LAB SUBSCRIPT
INVOICE:416562		CHECKDATE:10/22/2026									
7755 JKM TRAINING, INC.											
306294	27940078	09/23/2026	509798	10292602	710997	1,347.00	1,347.00	10/22/2026	INV	PD	SCM CERTIFICA
INVOICE:38291		CHECKDATE:10/22/2026									
191 JORDAN PRINTING											
306295	27920166	09/21/2026	509799	10292602	710998	65.00	65.00	10/22/2026	INV	PD	BUSINESS CARD
INVOICE:4378		CHECKDATE:10/22/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1731 KAAC											
306258	27250147	09/21/2026	509761	10292602	710999	75.00	75.00	10/22/2026	INV	PD	STRATEGIC PRO
INVOICE:0071074-IN		CHECKDATE:10/22/2026									
1755 KASS											
306297	27010074	09/28/2026	509802	10292602	711000	300.00	300.00	10/22/2026	INV	PD	ANL CONFERENC
INVOICE:127427		CHECKDATE:10/22/2026									
2895 KENTUCKY EMPLOYERS MUTUAL INSURANCE											
305950	27000030	10/01/2026	509435	10292602	711001	14,148.37	14,148.37	10/22/2026	INV	PD	WORKERS COMP
INVOICE:3183688		CHECKDATE:10/22/2026									
15284 KEY OIL COMPANY											
306299	27900009	09/25/2026	509804	10292602	711002	1,870.00	1,870.00	10/22/2026	INV	PD	DEF FLUID & F
INVOICE:280411		CHECKDATE:10/22/2026									
18067 KINGS III EMERGENCY COMMUNICATIONS LLC											
306296	26920270	09/30/2026	509800	10292602	711003	49.91	49.91	10/22/2026	INV	PD	EMERGENCY COM
INVOICE:3538703		CHECKDATE:10/22/2026									
3698 KROGER #S65550											
306796	27510026	10/19/2026	510320	10292602	711004	30.25	30.25	10/22/2026	INV	PD	CATERING
INVOICE:002933		CHECKDATE:10/22/2026									
306260	27250203	10/14/2026	509763	10292602	711004	91.44	91.44	10/22/2026	INV	PD	M&MS FOR STAF
INVOICE:025094		CHECKDATE:10/22/2026									
306450	27250043	08/19/2026	509956	10292602	711004	162.29	162.29	10/22/2026	INV	PD	SUPPLIES FOR
INVOICE:040396		CHECKDATE:10/22/2026									
306259	27440065	10/01/2026	509762	10292602	711004	108.06	108.06	10/22/2026	INV	PD	FALL BREAK KI
INVOICE:066265		CHECKDATE:10/22/2026									
306406	27400141	10/16/2026	509912	10292602	711004	42.00	42.00	10/22/2026	INV	PD	HOMECOMING FL
INVOICE:069813		CHECKDATE:10/22/2026									
306719	27960045	10/18/2026	510226	10292602	711004	107.77	107.77	10/22/2026	INV	PD	BREAKFAST FOR
INVOICE:148720		CHECKDATE:10/22/2026									
306403	27400182	10/14/2026	509909	10292602	711004	315.72	315.72	10/22/2026	INV	PD	CANDY FOR TRU
INVOICE:38778		CHECKDATE:10/22/2026									
						857.53					
1853 KY. MOTORS OF GEORGETOWN, INC											
305694	27920020	06/18/2025	509127	10292602	711005	2.45	2.45	10/22/2026	INV	PD	OTHER SUPPLIE
INVOICE:714-265828		CHECKDATE:10/22/2026									
305696	27920020	02/18/2026	509129	10292602	711005	-5.54	-5.54	10/22/2026	CRM	PD	CREDIT
INVOICE:714-281711		CHECKDATE:10/22/2026									
305697	27920020	05/12/2026	509130	10292602	711005	-23.00	-23.00	10/22/2026	CRM	PD	CREDIT
INVOICE:714-287534		CHECKDATE:10/22/2026									
305695	27920020	06/22/2026	509128	10292602	711005	43.06	43.06	10/22/2026	INV	PD	OTHER SUPPLIE
INVOICE:714-290413		CHECKDATE:10/22/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						16.97					
306300	27900016	09/29/2026	509805	10292602	711006	88.32	88.32	10/22/2026	INV	PD	ACCT#754186,
INVOICE:714-297835		CHECKDATE:10/22/2026									
306301	27900016	09/30/2026	509806	10292602	711006	168.96	168.96	10/22/2026	INV	PD	ACCT#754186,
INVOICE:714-297901		CHECKDATE:10/22/2026									
306302	27900016	09/30/2026	509807	10292602	711006	307.07	307.07	10/22/2026	INV	PD	ACCT#754186,
INVOICE:714-297951		CHECKDATE:10/22/2026									
						564.35					
15638 MEADE TRACTOR											
306774	27920018	08/17/2026	510299	10292602	711007	15.98	15.98	10/22/2026	INV	PD	OTHER SUPPLIE
INVOICE:12472428		CHECKDATE:10/22/2026									
306775	27920018	09/01/2026	510300	10292602	711007	70.89	70.89	10/22/2026	INV	PD	OTHER SUPPLIE
INVOICE:12484835		CHECKDATE:10/22/2026									
						86.87					
4365 MILLER TRANSPORTATION, INC.											
306451	27440062	10/01/2026	509957	10292602	711008	1,500.00	1,500.00	10/22/2026	INV	PD	TRANSPORTATIO
INVOICE:197633		CHECKDATE:10/22/2026									
306303	27440063	09/30/2026	509808	10292602	711008	1,500.00	1,500.00	10/22/2026	INV	PD	TRANSPORTATIO
INVOICE:197658		CHECKDATE:10/22/2026									
						3,000.00					
1416 NEWTECH SYSTEMS, INC.											
306307	27920013	09/29/2026	509812	10292602	711009	287.80	287.80	10/22/2026	INV	PD	REPAIRS INTER
INVOICE:67666		CHECKDATE:10/22/2026									
17248 NUMA LLC											
306305	27010060	09/28/2026	509810	10292602	711010	750.00	750.00	10/22/2026	INV	PD	CEREMONY RECO
INVOICE:1030		CHECKDATE:10/22/2026									
2828 ROEDING GROUP COMPANIES											
306718	27000002	10/01/2026	510225	10292602	711011	13,587.00	13,587.00	10/22/2026	INV	PD	FY27 INSURANC
INVOICE:196519		CHECKDATE:10/22/2026									
2924 SCHOLASTIC BOOK FAIRS											
306312	27140042	09/30/2026	509816	10292602	711012	1,468.32	1,468.32	10/22/2026	INV	PD	FALL BOOKFAIR
INVOICE:W6195399BF		CHECKDATE:10/22/2026									
16378 SCHOOL SPECIALTY, LLC											
306315	27000042	09/24/2026	509820	10292602	711013	15,570.60	15,570.60	10/22/2026	INV	PD	ADA STAGE RAM
INVOICE:208137745502		CHECKDATE:10/22/2026									
6347 SHERWIN WILLIAMS COMPANY											
306314	27920016	10/02/2026	509819	10292602	711014	37.36	37.36	10/22/2026	INV	PD	OTHER SUPPLIE
INVOICE:7749-0		CHECKDATE:10/22/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15512 SPECTRUM BUSINESS											
306313	27000048	10/01/2026	509817	10292602	711015	1,017.80	1,017.80	10/22/2026	INV	PD	REMAINING BAL
INVOICE: 135015301100126		CHECKDATE:10/22/2026									
306777	27000095	10/01/2026	510302	10292602	711015	16,691.90	16,691.90	10/22/2026	INV	PD	SPECTRUM FIBE
INVOICE:271355401100126		CHECKDATE:10/22/2026									
306776	27000095	10/01/2026	510301	10292602	711015	16,691.90	16,691.90	10/22/2026	INV	PD	SPECTRUM FIBE
INVOICE:271356401100126		CHECKDATE:10/22/2026									
						34,401.60					
4147 TEACHERS' CURRICULUM INSTITUTE											
306664	27990122	09/02/2026	510171	10292602	711016	1,890.00	1,890.00	10/22/2026	INV	PD	SOCIAL STUDIE
INVOICE:INV159896		CHECKDATE:10/22/2026									
7781 TEACHERSPAYTEACHERS.COM											
306316	27800060	10/02/2026	509821	10292602	711017	109.96	109.96	10/22/2026	INV	PD	SUMMER PACKET
INVOICE:347684508		CHECKDATE:10/22/2026									
8483 THE UPS STORE #5114											
306319	27000060	08/01/2026	509824	10292602	711018	249.99	249.99	10/22/2026	INV	PD	COUPON CARDS
INVOICE:080126		CHECKDATE:10/22/2026									
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
306407	27700004	07/08/2026	509913	10292602	711019	407.93	407.93	10/22/2026	INV	PD	COPIER MAINTE
INVOICE:6890415		CHECKDATE:10/22/2026									
306458	27050004	09/14/2026	509964	10292602	711019	3.98	3.98	10/22/2026	INV	PD	COPIER MAINTE
INVOICE:6945955		CHECKDATE:10/22/2026									
306317	27150001	09/24/2026	509822	10292602	711019	273.72	273.72	10/22/2026	INV	PD	COPIER MAINTE
INVOICE:6948231		CHECKDATE:10/22/2026									
						685.63					
18151 UCKY LLC											
306320	27000087	09/28/2026	509825	10292602	711020	1,200.00	1,200.00	10/22/2026	INV	PD	GOLF MATCHES
INVOICE:9282026		CHECKDATE:10/22/2026									
4112 VARSITY SPIRIT FASHIONS											
306321	27600007	09/28/2026	509826	10292602	711021	5,367.45	5,367.45	10/22/2026	INV	PD	SPIRIT PACK-C
INVOICE:66300048		CHECKDATE:10/22/2026									
16630 VISUAL EDGE											
306262	27700008	03/11/2026	509765	10292602	711022	4.95	4.95	10/22/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3374444		CHECKDATE:10/22/2026									
306270	27400084	07/01/2026	509774	10292602	711022	28.56	28.56	10/22/2026	INV	PD	COPIER CLICKS
INVOICE:24AR3625042		CHECKDATE:10/22/2026									
306264	27700008	07/26/2026	509768	10292602	711022	62.52	62.52	10/22/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3674456		CHECKDATE:10/22/2026									
306324	27440015	07/26/2026	509829	10292602	711022	277.40	277.40	10/22/2026	INV	PD	COPIER MAINTE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:24AR3674457		CHECKDATE:10/22/2026									
306461	27970006	08/12/2026	509967	10292602	711022	61.47	61.47	10/22/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3715069		CHECKDATE:10/22/2026									
306325	27440015	08/24/2026	509830	10292602	711022	861.06	861.06	10/22/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3737333		CHECKDATE:10/22/2026									
306408	27400084	09/01/2026	509914	10292602	711022	241.15	241.15	10/22/2026	INV	PD	COPIER CLICKS
INVOICE:24AR3755946		CHECKDATE:10/22/2026									
306322	27010064	09/28/2026	509827	10292602	711022	45.60	45.60	10/22/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3815160		CHECKDATE:10/22/2026									
306323	27700008	09/28/2026	509828	10292602	711022	171.46	171.46	10/22/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3815161		CHECKDATE:10/22/2026									
						1,754.17					
3514 WOODFORD COUNTY BOARD OF ED											
306271	27140046	10/15/2026	509775	10292602	711023	100.00	100.00	10/22/2026	INV	PD	LME ENTRY FEE
INVOICE:2630558		CHECKDATE:10/22/2026									
18274 WOOLY LEARNING INC											
306327	27400153	10/01/2026	509832	10292602	711024	567.15	567.15	10/22/2026	INV	PD	SUBSCRIPTION
INVOICE:500825678		CHECKDATE:10/22/2026									
8682 WPS											
306326	27940064	09/21/2026	509831	10292602	711025	246.35	246.35	10/22/2026	INV	PD	TESTING MATER
INVOICE:WPS-658813		CHECKDATE:10/22/2026									
6043 WILLIAM R CLEM DBA											
306352	27510021	09/01/2026	509857	10292699	711026	441.06	441.06	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:51646		CHECKDATE:10/29/2026									
306359	27510021	09/03/2026	509864	10292699	711026	2,179.85	2,179.85	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:51850		CHECKDATE:10/29/2026									
306353	27510021	09/01/2026	509858	10292699	711026	520.53	520.53	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:51851		CHECKDATE:10/29/2026									
306358	27510021	09/03/2026	509863	10292699	711026	908.36	908.36	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:51852		CHECKDATE:10/29/2026									
306360	27510021	09/03/2026	509865	10292699	711026	2,105.93	2,105.93	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:51853		CHECKDATE:10/29/2026									
306356	27510021	09/03/2026	509861	10292699	711026	755.30	755.30	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:51854		CHECKDATE:10/29/2026									
306354	27510021	09/03/2026	509859	10292699	711026	1,252.64	1,252.64	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:51855		CHECKDATE:10/29/2026									
306357	27510021	09/03/2026	509862	10292699	711026	815.00	815.00	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:51856		CHECKDATE:10/29/2026									
306355	27510021	09/03/2026	509860	10292699	711026	982.72	982.72	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:51857		CHECKDATE:10/29/2026									
306363	27510021	09/04/2026	509868	10292699	711026	566.40	566.40	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:51945		CHECKDATE:10/29/2026									
306361	27510021	09/04/2026	509866	10292699	711026	386.20	386.20	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:51947		CHECKDATE:10/29/2026									
306362	27510021	09/04/2026	509867	10292699	711026	911.13	911.13	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:51949		CHECKDATE:10/29/2026									
306365	27510021	09/10/2026	509870	10292699	711026	1,913.06	1,913.06	10/29/2026	INV	PD	GROCERIES FOR

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:52283			CHECKDATE:10/29/2026								
306368	27510021	09/10/2026	509873	10292699	711026	436.80	436.80	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:52284			CHECKDATE:10/29/2026								
306364	27510021	09/10/2026	509869	10292699	711026	614.93	614.93	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:52286			CHECKDATE:10/29/2026								
306366	27510021	09/10/2026	509871	10292699	711026	1,063.51	1,063.51	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:52287			CHECKDATE:10/29/2026								
306367	27510021	09/10/2026	509872	10292699	711026	682.96	682.96	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:52288			CHECKDATE:10/29/2026								
306380	27510021	09/14/2026	509886	10292699	711026	825.76	825.76	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:52516			CHECKDATE:10/29/2026								
306369	27510021	09/14/2026	509874	10292699	711026	1,225.38	1,225.38	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:52517			CHECKDATE:10/29/2026								
306381	27510021	09/14/2026	509887	10292699	711026	415.06	415.06	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:52518			CHECKDATE:10/29/2026								
306371	27510021	09/14/2026	509876	10292699	711026	851.10	851.10	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:52519			CHECKDATE:10/29/2026								
306379	27510021	09/14/2026	509885	10292699	711026	965.47	965.47	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:52520			CHECKDATE:10/29/2026								
306370	27510021	09/14/2026	509875	10292699	711026	598.34	598.34	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:52521			CHECKDATE:10/29/2026								
306386	27510021	09/16/2026	509893	10292699	711026	626.92	626.92	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:52763			CHECKDATE:10/29/2026								
306385	27510021	09/16/2026	509891	10292699	711026	1,200.17	1,200.17	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:52764			CHECKDATE:10/29/2026								
306382	27510021	09/16/2026	509888	10292699	711026	1,022.63	1,022.63	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:52766			CHECKDATE:10/29/2026								
306383	27510021	09/16/2026	509889	10292699	711026	496.55	496.55	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:52768			CHECKDATE:10/29/2026								
306394	27510021	09/28/2026	509901	10292699	711026	920.12	920.12	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:53564			CHECKDATE:10/29/2026								
306396	27510021	09/28/2026	509902	10292699	711026	224.70	224.70	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:53565			CHECKDATE:10/29/2026								
306391	27510021	09/28/2026	509897	10292699	711026	565.03	565.03	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:53566			CHECKDATE:10/29/2026								
306388	27510021	09/28/2026	509894	10292699	711026	873.40	873.40	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:53567			CHECKDATE:10/29/2026								
306397	27510021	09/28/2026	509903	10292699	711026	964.51	964.51	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:53568			CHECKDATE:10/29/2026								
306393	27510021	09/28/2026	509900	10292699	711026	233.01	233.01	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:53570			CHECKDATE:10/29/2026								
306392	27510021	09/28/2026	509898	10292699	711026	2,537.18	2,537.18	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:53572			CHECKDATE:10/29/2026								
306390	27510021	09/28/2026	509896	10292699	711026	1,714.37	1,714.37	10/29/2026	INV	PD	GROCERIES FOR
INVOICE:53573			CHECKDATE:10/29/2026								
						32,796.08					
18203 HERSHEY CREAMERY COMPANY											
306404	27510056	09/03/2026	509910	10292699	711027	455.04	455.04	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:0023531456			CHECKDATE:10/29/2026								
306448	27510056	09/03/2026	509954	10292699	711027	547.68	547.68	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:0023533832			CHECKDATE:10/29/2026								
306405	27510056	09/03/2026	509911	10292699	711027	328.20	328.20	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:0023536979			CHECKDATE:10/29/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
306445	27510056	09/03/2026	509951	10292699	711027	198.96	198.96	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:0023538579		CHECKDATE:10/29/2026									
306446	27510056	09/03/2026	509952	10292699	711027	453.60	453.60	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:00235407020		CHECKDATE:10/29/2026									
306452	27510056	09/10/2026	509958	10292699	711027	507.96	507.96	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:0023561552		CHECKDATE:10/29/2026									
306455	27510056	09/10/2026	509961	10292699	711027	390.00	390.00	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:0023562102		CHECKDATE:10/29/2026									
306449	27510056	09/10/2026	509955	10292699	711027	632.88	632.88	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:0023565418		CHECKDATE:10/29/2026									
306454	27510056	09/10/2026	509960	10292699	711027	274.92	274.92	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:0023582277		CHECKDATE:10/29/2026									
306463	27510056	09/17/2026	509969	10292699	711027	212.88	212.88	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:0023583439		CHECKDATE:10/29/2026									
306459	27510056	09/17/2026	509965	10292699	711027	200.88	200.88	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:0023585565		CHECKDATE:10/29/2026									
306457	27510056	09/17/2026	509963	10292699	711027	972.00	972.00	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:0023591375		CHECKDATE:10/29/2026									
306462	27510056	09/17/2026	509968	10292699	711027	204.96	204.96	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:0023600418		CHECKDATE:10/29/2026									
306460	27510056	09/17/2026	509966	10292699	711027	381.72	381.72	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:0023603138		CHECKDATE:10/29/2026									
306464	27510056	09/24/2026	509970	10292699	711027	1,129.20	1,129.20	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:0023614013		CHECKDATE:10/29/2026									
306466	27510056	09/24/2026	509972	10292699	711027	449.52	449.52	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:0023626211		CHECKDATE:10/29/2026									
306465	27510056	09/24/2026	509971	10292699	711027	520.32	520.32	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:0023629281		CHECKDATE:10/29/2026									
306447	27510056	09/03/2026	509953	10292699	711027	578.16	578.16	10/29/2026	INV	PD	ICE CREAM FOR
INVOICE:023548967		CHECKDATE:10/29/2026									
						8,438.88					
8103 KLOSTERMAN'S BAKING											
306615	27510028	09/01/2026	510122	10292699	711028	242.00	242.00	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301554		CHECKDATE:10/29/2026									
306616	27510028	09/01/2026	510123	10292699	711028	88.00	88.00	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301555		CHECKDATE:10/29/2026									
306617	27510028	09/01/2026	510124	10292699	711028	144.04	144.04	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301559		CHECKDATE:10/29/2026									
306618	27510028	09/03/2026	510125	10292699	711028	36.48	36.48	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301576		CHECKDATE:10/29/2026									
306619	27510028	09/04/2026	510126	10292699	711028	265.60	265.60	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301589		CHECKDATE:10/29/2026									
306620	27510028	09/04/2026	510127	10292699	711028	482.48	482.48	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301603		CHECKDATE:10/29/2026									
306621	27510028	09/08/2026	510128	10292699	711028	176.00	176.00	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301604		CHECKDATE:10/29/2026									
306622	27510028	09/08/2026	510129	10292699	711028	116.75	116.75	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301606		CHECKDATE:10/29/2026									
306623	27510028	09/08/2026	510130	10292699	711028	200.90	200.90	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301609		CHECKDATE:10/29/2026									
306624	27510028	09/08/2026	510131	10292699	711028	250.40	250.40	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301615		CHECKDATE:10/29/2026									
306625	27510028	09/08/2026	510132	10292699	711028	396.54	396.54	10/29/2026	INV	PD	BREAD FOR ALL

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INVOICE:1035301628			CHECKDATE:10/29/2026								
306626	27510028	09/10/2026	510133	10292699	711028	373.32	373.32	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301643			CHECKDATE:10/29/2026								
306627	27510028	09/11/2026	510134	10292699	711028	174.56	174.56	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301652			CHECKDATE:10/29/2026								
306628	27510028	09/11/2026	510135	10292699	711028	545.60	545.60	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301653			CHECKDATE:10/29/2026								
306629	27510028	09/14/2026	510136	10292699	711028	393.00	393.00	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301674			CHECKDATE:10/29/2026								
306630	27510028	09/14/2026	510137	10292699	711028	200.28	200.28	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301675			CHECKDATE:10/29/2026								
306631	27510028	09/14/2026	510138	10292699	711028	199.76	199.76	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301677			CHECKDATE:10/29/2026								
306632	27510028	09/14/2026	510139	10292699	711028	690.40	690.40	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301678			CHECKDATE:10/29/2026								
306633	27510028	09/14/2026	510140	10292699	711028	112.32	112.32	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301679			CHECKDATE:10/29/2026								
306634	27510028	09/14/2026	510141	10292699	711028	54.72	54.72	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301681			CHECKDATE:10/29/2026								
306635	27510028	09/14/2026	510142	10292699	711028	304.40	304.40	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301682			CHECKDATE:10/29/2026								
306636	27510028	09/14/2026	510143	10292699	711028	88.08	88.08	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301688			CHECKDATE:10/29/2026								
306637	27510028	09/15/2026	510144	10292699	711028	144.58	144.58	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301695			CHECKDATE:10/29/2026								
306638	27510028	09/17/2026	510145	10292699	711028	987.90	987.90	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301715			CHECKDATE:10/29/2026								
306639	27510028	09/17/2026	510146	10292699	711028	226.55	226.55	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301716			CHECKDATE:10/29/2026								
306640	27510028	09/18/2026	510147	10292699	711028	42.56	42.56	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301723			CHECKDATE:10/29/2026								
306641	27510028	09/18/2026	510148	10292699	711028	455.37	455.37	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301724			CHECKDATE:10/29/2026								
306642	27510028	09/21/2026	510149	10292699	711028	625.24	625.24	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301745			CHECKDATE:10/29/2026								
306643	27510028	09/21/2026	510150	10292699	711028	707.52	707.52	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301747			CHECKDATE:10/29/2026								
306644	27510028	09/21/2026	510151	10292699	711028	146.48	146.48	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301748			CHECKDATE:10/29/2026								
306646	27510028	09/21/2026	510153	10292699	711028	384.32	384.32	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301749			CHECKDATE:10/29/2026								
306647	27510028	09/21/2026	510154	10292699	711028	274.00	274.00	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301751			CHECKDATE:10/29/2026								
306645	27510028	09/21/2026	510152	10292699	711028	45.60	45.60	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301757			CHECKDATE:10/29/2026								
306648	27510028	09/22/2026	510155	10292699	711028	137.56	137.56	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301764			CHECKDATE:10/29/2026								
306649	27510028	09/25/2026	510156	10292699	711028	85.12	85.12	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301794			CHECKDATE:10/29/2026								
306650	27510028	09/25/2026	510157	10292699	711028	274.72	274.72	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301795			CHECKDATE:10/29/2026								
306651	27510028	09/25/2026	510158	10292699	711028	232.26	232.26	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301799			CHECKDATE:10/29/2026								
306652	27510028	09/28/2026	510159	10292699	711028	138.78	138.78	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301812			CHECKDATE:10/29/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
306653	27510028	09/28/2026	510160	10292699	711028	230.51	230.51	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301813		CHECKDATE:10/29/2026									
306654	27510028	09/28/2026	510161	10292699	711028	859.45	859.45	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301815		CHECKDATE:10/29/2026									
306655	27510028	09/28/2026	510162	10292699	711028	98.72	98.72	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301816		CHECKDATE:10/29/2026									
306657	27510028	09/28/2026	510164	10292699	711028	561.60	561.60	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301817		CHECKDATE:10/29/2026									
306658	27510028	09/28/2026	510165	10292699	711028	512.96	512.96	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301819		CHECKDATE:10/29/2026									
306659	27510028	09/28/2026	510166	10292699	711028	308.00	308.00	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301820		CHECKDATE:10/29/2026									
306660	27510028	09/28/2026	510167	10292699	711028	236.80	236.80	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301825		CHECKDATE:10/29/2026									
306661	27510028	09/29/2026	510168	10292699	711028	66.80	66.80	10/29/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301836		CHECKDATE:10/29/2026									
						13,319.03					
16351 NEW DAIRY HOLDCO, LLC											
306467	27510051	09/02/2026	509974	10292699	711029	124.73	124.73	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339903		CHECKDATE:10/29/2026									
306468	27510051	09/02/2026	509975	10292699	711029	186.43	186.43	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339904		CHECKDATE:10/29/2026									
306469	27510051	09/02/2026	509976	10292699	711029	231.04	231.04	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339905		CHECKDATE:10/29/2026									
306470	27510051	09/02/2026	509977	10292699	711029	360.19	360.19	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339906		CHECKDATE:10/29/2026									
306471	27510051	09/02/2026	509978	10292699	711029	218.38	218.38	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339907		CHECKDATE:10/29/2026									
306472	27510051	09/02/2026	509979	10292699	711029	360.19	360.19	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339909		CHECKDATE:10/29/2026									
306473	27510051	09/02/2026	509980	10292699	711029	250.33	250.33	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339910		CHECKDATE:10/29/2026									
306474	27510051	09/02/2026	509981	10292699	711029	201.31	201.31	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339911		CHECKDATE:10/29/2026									
306475	27510051	09/02/2026	509982	10292699	711029	278.12	278.12	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339912		CHECKDATE:10/29/2026									
306476	27510051	09/02/2026	509983	10292699	711029	247.70	247.70	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339913		CHECKDATE:10/29/2026									
306477	27510051	09/02/2026	509984	10292699	711029	312.70	312.70	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339914		CHECKDATE:10/29/2026									
306478	27510051	09/02/2026	509985	10292699	711029	191.70	191.70	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339915		CHECKDATE:10/29/2026									
306479	27510051	09/02/2026	509986	10292699	711029	294.52	294.52	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339916		CHECKDATE:10/29/2026									
306480	27510051	09/02/2026	509987	10292699	711029	375.50	375.50	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339917		CHECKDATE:10/29/2026									
306481	27510051	09/02/2026	509988	10292699	711029	452.53	452.53	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339918		CHECKDATE:10/29/2026									
306482	27510051	09/04/2026	509989	10292699	711029	158.66	158.66	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339936		CHECKDATE:10/29/2026									
306483	27510051	09/04/2026	509990	10292699	711029	86.64	86.64	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339937		CHECKDATE:10/29/2026									
306484	27510051	09/04/2026	509991	10292699	711029	29.32	29.32	10/29/2026	INV	PD	MILK FOR ALL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2236339938		CHECKDATE:10/29/2026									
306485	27510051	09/04/2026	509992	10292699	711029	403.94	403.94	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339939		CHECKDATE:10/29/2026									
306486	27510051	09/04/2026	509993	10292699	711029	188.63	188.63	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339940		CHECKDATE:10/29/2026									
306487	27510051	09/04/2026	509994	10292699	711029	154.48	154.48	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339941		CHECKDATE:10/29/2026									
306488	27510051	09/04/2026	509995	10292699	711029	182.27	182.27	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339942		CHECKDATE:10/29/2026									
306489	27510051	09/04/2026	509996	10292699	711029	232.39	232.39	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339943		CHECKDATE:10/29/2026									
306490	27510051	09/04/2026	509997	10292699	711029	218.38	218.38	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339944		CHECKDATE:10/29/2026									
306491	27510051	09/04/2026	509998	10292699	711029	328.67	328.67	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339945		CHECKDATE:10/29/2026									
306492	27510051	09/04/2026	509999	10292699	711029	249.46	249.46	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339946		CHECKDATE:10/29/2026									
306493	27510051	09/04/2026	510000	10292699	711029	251.20	251.20	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339947		CHECKDATE:10/29/2026									
306494	27510051	09/04/2026	510001	10292699	711029	265.21	265.21	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339949		CHECKDATE:10/29/2026									
306495	27510051	09/04/2026	510002	10292699	711029	406.14	406.14	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339950		CHECKDATE:10/29/2026									
306496	27510051	09/04/2026	510003	10292699	711029	216.42	216.42	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236339951		CHECKDATE:10/29/2026									
306504	27510051	09/09/2026	510011	10292699	711029	188.63	188.63	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236528305		CHECKDATE:10/29/2026									
306505	27510051	09/09/2026	510012	10292699	711029	43.32	43.32	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236528306		CHECKDATE:10/29/2026									
306506	27510051	09/09/2026	510013	10292699	711029	389.50	389.50	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236528307		CHECKDATE:10/29/2026									
306507	27510051	09/09/2026	510014	10292699	711029	375.06	375.06	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236528308		CHECKDATE:10/29/2026									
306497	27510051	09/09/2026	510004	10292699	711029	30.42	30.42	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236528309		CHECKDATE:10/29/2026									
306508	27510051	09/09/2026	510015	10292699	711029	267.84	267.84	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236528310		CHECKDATE:10/29/2026									
306509	27510051	09/09/2026	510016	10292699	711029	261.70	261.70	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236528311		CHECKDATE:10/29/2026									
306498	27510051	09/09/2026	510005	10292699	711029	184.47	184.47	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236528312		CHECKDATE:10/29/2026									
306499	27510051	09/09/2026	510006	10292699	711029	234.36	234.36	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236528313		CHECKDATE:10/29/2026									
306510	27510051	09/09/2026	510017	10292699	711029	281.41	281.41	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236528314		CHECKDATE:10/29/2026									
306502	27510051	09/09/2026	510009	10292699	711029	343.11	343.11	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236528315		CHECKDATE:10/29/2026									
306503	27510051	09/09/2026	510010	10292699	711029	249.46	249.46	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236528316		CHECKDATE:10/29/2026									
306511	27510051	09/09/2026	510018	10292699	711029	354.92	354.92	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236528317		CHECKDATE:10/29/2026									
306512	27510051	09/09/2026	510019	10292699	711029	358.42	358.42	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236528318		CHECKDATE:10/29/2026									
306501	27510051	09/09/2026	510008	10292699	711029	420.58	420.58	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236528319		CHECKDATE:10/29/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
306500	27510051	09/09/2026	510007	10292699	711029	247.26	247.26	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236528320		CHECKDATE:10/29/2026									
306513	27510051	09/11/2026	510020	10292699	711029	514.67	514.67	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236568706		CHECKDATE:10/29/2026									
306514	27510051	09/11/2026	510021	10292699	711029	250.33	250.33	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236568707		CHECKDATE:10/29/2026									
306515	27510051	09/11/2026	510022	10292699	711029	236.33	236.33	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236568708		CHECKDATE:10/29/2026									
306516	27510051	09/11/2026	510023	10292699	711029	139.17	139.17	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236568709		CHECKDATE:10/29/2026									
306517	27510051	09/11/2026	510024	10292699	711029	334.80	334.80	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236568710		CHECKDATE:10/29/2026									
306518	27510051	09/11/2026	510025	10292699	711029	156.68	156.68	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236568711		CHECKDATE:10/29/2026									
306519	27510051	09/11/2026	510026	10292699	711029	328.67	328.67	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236568712		CHECKDATE:10/29/2026									
306520	27510051	09/11/2026	510027	10292699	711029	191.70	191.70	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236568713		CHECKDATE:10/29/2026									
306521	27510051	09/11/2026	510028	10292699	711029	296.72	296.72	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236568715		CHECKDATE:10/29/2026									
306522	27510051	09/11/2026	510029	10292699	711029	375.50	375.50	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236568716		CHECKDATE:10/29/2026									
306523	27510051	09/11/2026	510030	10292699	711029	374.19	374.19	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236568717		CHECKDATE:10/29/2026									
306524	27510051	09/11/2026	510031	10292699	711029	188.63	188.63	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236568718		CHECKDATE:10/29/2026									
306525	27510051	09/15/2026	510032	10292699	711029	330.87	330.87	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236673705		CHECKDATE:10/29/2026									
306526	27510051	09/15/2026	510033	10292699	711029	235.02	235.02	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236673706		CHECKDATE:10/29/2026									
306527	27510051	09/15/2026	510034	10292699	711029	158.84	158.84	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236673707		CHECKDATE:10/29/2026									
306528	27510051	09/15/2026	510035	10292699	711029	375.06	375.06	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236673708		CHECKDATE:10/29/2026									
306529	27510051	09/15/2026	510036	10292699	711029	456.04	456.04	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236673709		CHECKDATE:10/29/2026									
306530	27510051	09/15/2026	510037	10292699	711029	30.42	30.42	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236673710		CHECKDATE:10/29/2026									
306531	27510051	09/15/2026	510038	10292699	711029	232.39	232.39	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236673711		CHECKDATE:10/29/2026									
306532	27510051	09/15/2026	510039	10292699	711029	218.38	218.38	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236673712		CHECKDATE:10/29/2026									
306533	27510051	09/15/2026	510040	10292699	711029	184.90	184.90	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236673713		CHECKDATE:10/29/2026									
306534	27510051	09/15/2026	510041	10292699	711029	187.97	187.97	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236673714		CHECKDATE:10/29/2026									
306535	27510051	09/15/2026	510042	10292699	711029	343.11	343.11	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236673715		CHECKDATE:10/29/2026									
306536	27510051	09/15/2026	510043	10292699	711029	278.34	278.34	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236673716		CHECKDATE:10/29/2026									
306538	27510051	09/15/2026	510045	10292699	711029	279.65	279.65	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236673717		CHECKDATE:10/29/2026									
306539	27510051	09/15/2026	510046	10292699	711029	389.94	389.94	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236673718		CHECKDATE:10/29/2026									
306540	27510051	09/15/2026	510047	10292699	711029	423.65	423.65	10/29/2026	INV	PD	MILK FOR ALL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2236673719			CHECKDATE:10/29/2026								
306541	27510051	09/15/2026	510048	10292699	711029	261.70	261.70	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236673720			CHECKDATE:10/29/2026								
306542	27510051	09/17/2026	510049	10292699	711029	215.40	215.40	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236723304			CHECKDATE:10/29/2026								
306543	27510051	09/17/2026	510050	10292699	711029	219.49	219.49	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236723305			CHECKDATE:10/29/2026								
306544	27510051	09/17/2026	510051	10292699	711029	403.94	403.94	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236723306			CHECKDATE:10/29/2026								
306545	27510051	09/17/2026	510052	10292699	711029	123.20	123.20	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236723307			CHECKDATE:10/29/2026								
306546	27510051	09/17/2026	510053	10292699	711029	249.46	249.46	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236723308			CHECKDATE:10/29/2026								
306547	27510051	09/17/2026	510054	10292699	711029	200.44	200.44	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236723309			CHECKDATE:10/29/2026								
306548	27510051	09/17/2026	510055	10292699	711029	232.39	232.39	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236723310			CHECKDATE:10/29/2026								
306549	27510051	09/17/2026	510056	10292699	711029	345.75	345.75	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236723311			CHECKDATE:10/29/2026								
306550	27510051	09/17/2026	510057	10292699	711029	285.35	285.35	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236723312			CHECKDATE:10/29/2026								
306551	27510051	09/17/2026	510058	10292699	711029	287.55	287.55	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236723313			CHECKDATE:10/29/2026								
306552	27510051	09/17/2026	510059	10292699	711029	337.84	337.84	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236723314			CHECKDATE:10/29/2026								
306553	27510051	09/17/2026	510060	10292699	711029	404.81	404.81	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236723315			CHECKDATE:10/29/2026								
306554	27510051	09/17/2026	510061	10292699	711029	406.14	406.14	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236723316			CHECKDATE:10/29/2026								
306555	27510051	09/17/2026	510062	10292699	711029	155.59	155.59	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236723318			CHECKDATE:10/29/2026								
306556	27510051	09/21/2026	510063	10292699	711029	139.17	139.17	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236812604			CHECKDATE:10/29/2026								
306557	27510051	09/21/2026	510064	10292699	711029	158.84	158.84	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236812605			CHECKDATE:10/29/2026								
306558	27510051	09/21/2026	510065	10292699	711029	125.17	125.17	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236812606			CHECKDATE:10/29/2026								
306559	27510051	09/21/2026	510066	10292699	711029	548.11	548.11	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236812608			CHECKDATE:10/29/2026								
306560	27510051	09/21/2026	510067	10292699	711029	60.83	60.83	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236812609			CHECKDATE:10/29/2026								
306561	27510051	09/21/2026	510068	10292699	711029	157.55	157.55	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236812610			CHECKDATE:10/29/2026								
306562	27510051	09/21/2026	510069	10292699	711029	172.66	172.66	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236812611			CHECKDATE:10/29/2026								
306563	27510051	09/21/2026	510070	10292699	711029	186.43	186.43	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236812612			CHECKDATE:10/29/2026								
306564	27510051	09/21/2026	510071	10292699	711029	248.80	248.80	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236812613			CHECKDATE:10/29/2026								
306565	27510051	09/21/2026	510072	10292699	711029	184.47	184.47	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236812614			CHECKDATE:10/29/2026								
306566	27510051	09/21/2026	510073	10292699	711029	217.51	217.51	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236812615			CHECKDATE:10/29/2026								
306567	27510051	09/21/2026	510074	10292699	711029	281.41	281.41	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236812616			CHECKDATE:10/29/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
306568	27510051	09/21/2026	510075	10292699	711029	311.60	311.60	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236812617		CHECKDATE:10/29/2026									
306569	27510051	09/21/2026	510076	10292699	711029	340.91	340.91	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236812618		CHECKDATE:10/29/2026									
306570	27510051	09/21/2026	510077	10292699	711029	374.19	374.19	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236812619		CHECKDATE:10/29/2026									
306571	27510051	09/21/2026	510078	10292699	711029	357.12	357.12	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236812620		CHECKDATE:10/29/2026									
306572	27510051	09/23/2026	510079	10292699	711029	311.83	311.83	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236861704		CHECKDATE:10/29/2026									
306573	27510051	09/23/2026	510080	10292699	711029	282.28	282.28	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236861705		CHECKDATE:10/29/2026									
306574	27510051	09/23/2026	510081	10292699	711029	86.64	86.64	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236861706		CHECKDATE:10/29/2026									
306575	27510051	09/23/2026	510082	10292699	711029	375.06	375.06	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236861707		CHECKDATE:10/29/2026									
306576	27510051	09/23/2026	510083	10292699	711029	249.90	249.90	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236861708		CHECKDATE:10/29/2026									
306577	27510051	09/23/2026	510084	10292699	711029	156.02	156.02	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236861709		CHECKDATE:10/29/2026									
306578	27510051	09/23/2026	510085	10292699	711029	199.34	199.34	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236861711		CHECKDATE:10/29/2026									
306579	27510051	09/23/2026	510086	10292699	711029	232.82	232.82	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236861712		CHECKDATE:10/29/2026									
306580	27510051	09/23/2026	510087	10292699	711029	328.24	328.24	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236861713		CHECKDATE:10/29/2026									
306581	27510051	09/23/2026	510088	10292699	711029	328.67	328.67	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236861715		CHECKDATE:10/29/2026									
306582	27510051	09/23/2026	510089	10292699	711029	235.02	235.02	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236861716		CHECKDATE:10/29/2026									
306583	27510051	09/23/2026	510090	10292699	711029	343.55	343.55	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236861717		CHECKDATE:10/29/2026									
306584	27510051	09/23/2026	510091	10292699	711029	404.81	404.81	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236861718		CHECKDATE:10/29/2026									
306585	27510051	09/23/2026	510092	10292699	711029	391.70	391.70	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236861719		CHECKDATE:10/29/2026									
306586	27510051	09/23/2026	510093	10292699	711029	154.48	154.48	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236861720		CHECKDATE:10/29/2026									
306587	27510051	09/25/2026	510094	10292699	711029	657.96	657.96	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236910204		CHECKDATE:10/29/2026									
306588	27510051	09/25/2026	510095	10292699	711029	142.68	142.68	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236910205		CHECKDATE:10/29/2026									
306589	27510051	09/25/2026	510096	10292699	711029	403.94	403.94	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236910206		CHECKDATE:10/29/2026									
306590	27510051	09/25/2026	510097	10292699	711029	155.59	155.59	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236910207		CHECKDATE:10/29/2026									
306591	27510051	09/25/2026	510098	10292699	711029	279.21	279.21	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236910208		CHECKDATE:10/29/2026									
306592	27510051	09/25/2026	510099	10292699	711029	267.41	267.41	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236910209		CHECKDATE:10/29/2026									
306593	27510051	09/25/2026	510100	10292699	711029	279.21	279.21	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236910210		CHECKDATE:10/29/2026									
306594	27510051	09/25/2026	510101	10292699	711029	235.02	235.02	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236910211		CHECKDATE:10/29/2026									
306595	27510051	09/25/2026	510102	10292699	711029	308.53	308.53	10/29/2026	INV	PD	MILK FOR ALL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2236910212			CHECKDATE:10/29/2026								
306596	27510051	09/25/2026	510103	10292699	711029	343.55	343.55	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236910213			CHECKDATE:10/29/2026								
306597	27510051	09/25/2026	510104	10292699	711029	374.19	374.19	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236910214			CHECKDATE:10/29/2026								
306598	27510051	09/25/2026	510105	10292699	711029	122.53	122.53	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236910215			CHECKDATE:10/29/2026								
306599	27510051	09/29/2026	510106	10292699	711029	342.68	342.68	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236999404			CHECKDATE:10/29/2026								
306600	27510051	09/29/2026	510107	10292699	711029	233.93	233.93	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236999406			CHECKDATE:10/29/2026								
306601	27510051	09/29/2026	510108	10292699	711029	456.04	456.04	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236999407			CHECKDATE:10/29/2026								
306602	27510051	09/29/2026	510109	10292699	711029	235.89	235.89	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236999409			CHECKDATE:10/29/2026								
306603	27510051	09/29/2026	510110	10292699	711029	279.21	279.21	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2236999410			CHECKDATE:10/29/2026								
306604	27510051	09/30/2026	510111	10292699	711029	202.16	202.16	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2237023803			CHECKDATE:10/29/2026								
306605	27510051	09/30/2026	510112	10292699	711029	60.83	60.83	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2237023804			CHECKDATE:10/29/2026								
306606	27510051	09/30/2026	510113	10292699	711029	215.31	215.31	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2237023805			CHECKDATE:10/29/2026								
306607	27510051	09/30/2026	510114	10292699	711029	261.70	261.70	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2237023806			CHECKDATE:10/29/2026								
306608	27510051	09/30/2026	510115	10292699	711029	186.43	186.43	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2237023807			CHECKDATE:10/29/2026								
306609	27510051	09/30/2026	510116	10292699	711029	229.75	229.75	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2237023808			CHECKDATE:10/29/2026								
306610	27510051	09/30/2026	510117	10292699	711029	220.58	220.58	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2237023809			CHECKDATE:10/29/2026								
306611	27510051	09/30/2026	510118	10292699	711029	341.58	341.58	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2237023810			CHECKDATE:10/29/2026								
306612	27510051	09/30/2026	510119	10292699	711029	374.19	374.19	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2237023811			CHECKDATE:10/29/2026								
306613	27510051	09/30/2026	510120	10292699	711029	359.75	359.75	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2237023812			CHECKDATE:10/29/2026								
306614	27510051	09/30/2026	510121	10292699	711029	364.34	364.34	10/29/2026	INV	PD	MILK FOR ALL
INVOICE:2237023813			CHECKDATE:10/29/2026								
						39,207.98					
15667 AMERICAN WELDING & GAS INC											
306328	27920009	09/30/2026	509833	10292601	711030	37.28	37.28	10/29/2026	INV	PD	WELDING SUPPL
INVOICE:0011992954			CHECKDATE:10/29/2026								
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
306703	27900045	10/02/2026	510210	10292601	711031	53.08	53.08	10/29/2026	INV	PD	INTERNATIONAL
INVOICE:X100220084:01			CHECKDATE:10/29/2026								
17598 BOYD TRUCK CENTERS LLC											
306704	27900048	10/02/2026	510211	10292601	711032	1,527.46	1,527.46	10/29/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006513:01			CHECKDATE:10/29/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16590 BSN SPORTS LLC											
306702	27400135	10/01/2026	510209	10292601	711033	650.00	650.00	10/29/2026	INV	PD	BASKETBALLS
INVOICE:935787326		CHECKDATE:10/29/2026									
582 CENTRAL KENTUCKY EDUCATIO COOP											
306329	27970001	09/29/2026	509834	10292601	711035	298.00	298.00	10/29/2026	INV	PD	REGISTRATIONS
INVOICE:5366		CHECKDATE:10/29/2026									
306331	27150010	09/29/2026	509836	10292601	711035	149.00	149.00	10/29/2026	INV	PD	CKEC BOOKKEEP
INVOICE:5367		CHECKDATE:10/29/2026									
306330	27400151	09/29/2026	509835	10292601	711035	149.00	149.00	10/29/2026	INV	PD	REGISTRATION
INVOICE:5368		CHECKDATE:10/29/2026									
						596.00					
8791 CENTRAL STATES BUS SALES INC											
306333	27900060	10/01/2026	509838	10292601	711036	213.84	213.84	10/29/2026	INV	PD	BLUEBIRD BUS
INVOICE:IN718675		CHECKDATE:10/29/2026									
306334	27900060	10/01/2026	509839	10292601	711036	874.43	874.43	10/29/2026	INV	PD	BLUEBIRD BUS
INVOICE:IN718694		CHECKDATE:10/29/2026									
						1,088.27					
564 CLARKE POWER SERVICES, INC.											
306335	27900066	10/01/2026	509840	10292601	711037	214.62	214.62	10/29/2026	INV	PD	SPEED SENSOR
INVOICE:C105015562:01		CHECKDATE:10/29/2026									
831 D-C ELEVATOR CO., INC.											
306332	27920026	10/01/2026	509837	10292601	711038	2,071.43	2,071.43	10/29/2026	INV	PD	SCS SERVICE A
INVOICE:INV-627315C		CHECKDATE:10/29/2026									
4286 DEMCO											
306411	27350026	10/02/2026	509917	10292601	711039	165.94	165.94	10/29/2026	INV	PD	BOOK COVERS,
INVOICE:7864745		CHECKDATE:10/29/2026									
1093 FERGUSON ENTERPRISES, INC.											
306337	27920162	09/29/2026	509842	10292601	711040	94.57	94.57	10/19/2026	INV	PD	OTHER SUPPLIE
INVOICE:9485830		CHECKDATE:10/29/2026									
306344	27920162	10/02/2026	509848	10292601	711040	20.47	20.47	10/19/2026	INV	PD	OTHER SUPPLIE
INVOICE:9558512		CHECKDATE:10/29/2026									
306338	27920162	09/29/2026	509843	10292601	711040	61.06	61.06	10/19/2026	INV	PD	OTHER SUPPLIE
INVOICE:9569479		CHECKDATE:10/29/2026									
306336	27920162	09/29/2026	509841	10292601	711040	490.74	490.74	10/19/2026	INV	PD	OTHER SUPPLIE
INVOICE:9575634		CHECKDATE:10/29/2026									
306341	27920162	09/30/2026	509846	10292601	711040	909.19	909.19	10/19/2026	INV	PD	OTHER SUPPLIE
INVOICE:9582649		CHECKDATE:10/29/2026									
306340	27920162	09/30/2026	509845	10292601	711040	166.32	166.32	10/19/2026	INV	PD	OTHER SUPPLIE
INVOICE:9583007		CHECKDATE:10/29/2026									
306339	27920162	09/29/2026	509844	10292601	711040	31.00	31.00	10/19/2026	INV	PD	OTHER SUPPLIE
INVOICE:9584699		CHECKDATE:10/29/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
306342	27920162	09/30/2026	509847	10292601	711040	396.89	396.89	10/19/2026	INV	PD	OTHER SUPPLIE
INVOICE:9585366		CHECKDATE:10/29/2026									
306345	27920162	10/02/2026	509849	10292601	711040	194.81	194.81	10/19/2026	INV	PD	OTHER SUPPLIE
INVOICE:9590682		CHECKDATE:10/29/2026									
306346	27920162	10/02/2026	509850	10292601	711040	12.73	12.73	10/19/2026	INV	PD	OTHER SUPPLIE
INVOICE:9590802		CHECKDATE:10/29/2026									
306347	27920162	10/02/2026	509851	10292601	711040	47.98	47.98	10/19/2026	INV	PD	OTHER SUPPLIE
INVOICE:9591512		CHECKDATE:10/29/2026									
306348	27920162	10/02/2026	509852	10292601	711040	425.74	425.74	10/19/2026	INV	PD	OTHER SUPPLIE
INVOICE:9601539		CHECKDATE:10/29/2026									
						2,851.50					
16574 FOLLETT CONTENT SOLUTIONS, LLC											
306705	27800009	10/05/2026	510212	10292601	711041	81.94	81.94	10/29/2026	INV	PD	LIBRARY BOOKS
INVOICE:780247E		CHECKDATE:10/29/2026									
652 GLOBAL SUPPLY & FLOOR EQUIPMENT											
306349	27920179	09/29/2026	509853	10292601	711042	169.90	169.90	10/29/2026	INV	PD	STALL DOOR KE
INVOICE:0206070-001		CHECKDATE:10/29/2026									
306350	27920174	09/30/2026	509854	10292601	711042	2,016.00	2,016.00	10/29/2026	INV	PD	CUSTODIAL SUP
INVOICE:0206133-001		CHECKDATE:10/29/2026									
306351	27920184	10/01/2026	509855	10292601	711042	1,078.00	1,078.00	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:0206164-001		CHECKDATE:10/29/2026									
						3,263.90					
1481 HIGHBRIDGE SPRING WATER											
306376	27920049	09/30/2026	509882	10292601	711043	91.00	91.00	10/22/2026	INV	PD	BOTTLED WATER
INVOICE:642351		CHECKDATE:10/29/2026									
306377	27920049	09/30/2026	509883	10292601	711043	54.00	54.00	10/29/2026	INV	PD	(6) H&C COOL
INVOICE:646656		CHECKDATE:10/29/2026									
306374	27000026	09/30/2026	509880	10292601	711043	9.00	9.00	10/29/2026	INV	PD	H&C COOLER RE
INVOICE:646692		CHECKDATE:10/29/2026									
306375	27940016	09/30/2026	509881	10292601	711043	6.00	6.00	10/29/2026	INV	PD	WATER COOLER
INVOICE:646792		CHECKDATE:10/29/2026									
306387	27920049	10/02/2026	509892	10292601	711043	103.45	103.45	10/29/2026	INV	PD	(3) C&C COOLE
INVOICE:649104		CHECKDATE:10/29/2026									
						263.45					
3331 HILLYARD - KENTUCKY											
306395	27920160	10/07/2026	509899	10292601	711044	207.36	207.36	10/29/2026	INV	PD	CUSTODIAL SUP
INVOICE:90304619		CHECKDATE:10/29/2026									
306389	27920176	10/07/2026	509895	10292601	711044	407.76	407.76	10/29/2026	INV	PD	CUSTODIAL SUP
INVOICE:90304620		CHECKDATE:10/29/2026									
						615.12					
1553 HURST MUSIC INC											
306384	27400051	10/02/2026	509890	10292601	711045	674.50	674.50	10/29/2026	INV	PD	MUSIC BOOKS F
INVOICE:1363992		CHECKDATE:10/29/2026									
4369 INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
306398	27990152	10/02/2026	509904	10292601	711046	125.00	125.00	10/29/2026	INV	PD	LAB SUBSCRIPT
INVOICE:249408		CHECKDATE:10/29/2026									
6568 JUNIOR LIBRARY GUILD											
306706	27400105	10/01/2026	510213	10292601	711047	1,024.00	1,024.00	10/29/2026	INV	PD	YEARLY SUBSCR
INVOICE:754050		CHECKDATE:10/29/2026									
3749 KENTUCKY MSO											
306401	27990166	10/01/2026	509907	10292601	711048	2,722.00	2,722.00	10/29/2026	INV	PD	ATHELETE DRUG
INVOICE:424105C19475		CHECKDATE:10/29/2026									
2857 KENTUCKY STATE TREASURER											
306402	27920003	10/01/2026	509908	10292601	711049	125.00	125.00	10/29/2026	INV	PD	HYDRAULIC FEE
INVOICE:178960		CHECKDATE:10/29/2026									
8652 KIMBALL MIDWEST											
306400	27900003	10/01/2026	509906	10292601	711050	216.60	216.60	10/29/2026	INV	PD	NUTS, BOLTS,
INVOICE:104900819		CHECKDATE:10/29/2026									
18067 KINGS III EMERGENCY COMMUNICATIONS LLC											
306399	26920270	10/01/2026	509905	10292601	711051	49.91	49.91	10/29/2026	INV	PD	EMERGENCY COM
INVOICE:3545068		CHECKDATE:10/29/2026									
2645 KY-ACDA											
306708	27600080	10/05/2026	510215	10292601	711052	195.00	195.00	10/29/2026	INV	PD	SCMS FALL HON
INVOICE:2026-8		CHECKDATE:10/29/2026									
2042 LITTLE CAESAR'S PIZZA											
306412	27100085	10/01/2026	509918	10292601	711053	76.90	76.90	10/29/2026	INV	PD	PIZZA FOR CRO
INVOICE:1238939		CHECKDATE:10/29/2026									
15916 LYNN A FORS											
306413	27960002	09/30/2026	509919	10292601	711054	2,107.46	2,107.46	10/29/2026	INV	PD	PHONE INTERPR
INVOICE:INV-05339-A		CHECKDATE:10/29/2026									
8911 NATIONAL BETA CLUB											
306418	27250099	10/02/2026	509924	10292601	711055	10.00	10.00	10/29/2026	INV	PD	CERTIFICATE R
INVOICE:SKY0324		CHECKDATE:10/29/2026									
15685 NATIONAL FFA ORGANIZATION											
306416	27400146	10/01/2026	509922	10292601	711056	1,520.00	1,520.00	10/29/2026	INV	PD	STUDENT AND A
INVOICE:CNR96862		CHECKDATE:10/29/2026									
1416 NEWTECH SYSTEMS, INC.											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
306415	27920045	10/01/2026	509921	10292601	711057	10,480.00	10,480.00	10/29/2026	INV	PD	FIRE ALARM MO
INVOICE:67784		CHECKDATE:10/29/2026									
306417	27920013	10/05/2026	509923	10292601	711057	1,424.99	1,424.99	10/29/2026	INV	PD	REPAIRS INTER
INVOICE:67874		CHECKDATE:10/29/2026									
						11,904.99					
15796 PAULA ELIZABETH ROBERTS											
306419	27940055	09/30/2026	509925	10292601	711058	1,322.53	1,322.53	10/29/2026	INV	PD	MUSIC THERAPY
INVOICE:1722		CHECKDATE:10/29/2026									
5725 R & W SPORTS CONNECTION											
306421	27250180	09/30/2026	509927	10292601	711059	144.00	144.00	10/29/2026	INV	PD	TEAM POLOS
INVOICE:4118		CHECKDATE:10/29/2026									
17948 S & S ACTIVEWEAR LLC											
306711	27400015	09/30/2026	510218	10292601	711060	420.10	420.10	10/29/2026	INV	PD	TSHIRTS
INVOICE:103408279		CHECKDATE:10/29/2026									
6347 SHERWIN WILLIAMS COMPANY											
306422	27920016	10/06/2026	509928	10292601	711061	116.65	116.65	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:7840-7		CHECKDATE:10/29/2026									
3107 SOUTHERN COMMUNICATIONS &											
306423	27940074	10/05/2026	509929	10292601	711062	1,449.38	1,449.38	10/29/2026	INV	PD	(2) #NX-3320K
INVOICE:47323		CHECKDATE:10/29/2026									
3127 SOUTHERN STATES											
306425	27920041	09/30/2026	509931	10292601	711063	4,699.96	4,699.96	10/29/2026	INV	PD	GAS FOR VEHIC
INVOICE:1001641-093026		CHECKDATE:10/29/2026									
306426	27920034	09/30/2026	509932	10292601	711063	514.08	514.08	10/29/2026	INV	PD	DIESEL FOR VE
INVOICE:1001641-093026-1		CHECKDATE:10/29/2026									
306427	27920035	09/30/2026	509933	10292601	711063	93.76	93.76	10/29/2026	INV	PD	PROPANE FOR F
INVOICE:1001641-093026-2		CHECKDATE:10/29/2026									
306429	27920043	09/30/2026	509935	10292601	711063	2,027.51	2,027.51	10/29/2026	INV	PD	HEATING FOR C
INVOICE:1001641-093026-3		CHECKDATE:10/29/2026									
						7,335.31					
3195 STANTON'S SHEET MUSIC INC											
306424	27250119	10/01/2026	509930	10292601	711064	73.92	73.92	10/29/2026	INV	PD	SHEET MUSIC
INVOICE:2045716		CHECKDATE:10/29/2026									
15106 STEP CG LLC											
306709	27000062	10/06/2026	510216	10292601	711065	3,536.00	3,536.00	10/29/2026	INV	PD	AP LICENSING
INVOICE:S-INV120847		CHECKDATE:10/29/2026									
306710	27000089	10/06/2026	510217	10292601	711065	7,872.80	7,872.80	10/29/2026	INV	PD	MIBS FY27
INVOICE:S-INV120848		CHECKDATE:10/29/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						11,408.80					
7512 TAMMY MAY DBA											
306675	27150035	09/29/2026	510182	10292601	711066	260.00	260.00	10/29/2026	INV	PD	LIGHTHOUSE TE
INVOICE:09875		CHECKDATE:10/29/2026									
8999 THE CORKEN STEEL PRODUCTS COMPANY											
306444	27920143	10/07/2026	509950	10292601	711067	7,682.15	7,682.15	10/29/2026	INV	PD	HVAC UNIT
INVOICE:3524804		CHECKDATE:10/29/2026									
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
306440	27010040	10/01/2026	509946	10292601	711068	50.61	50.61	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:6949941		CHECKDATE:10/29/2026									
306439	27010048	10/01/2026	509945	10292601	711068	13.79	13.79	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:6950402		CHECKDATE:10/29/2026									
306433	27960004	10/01/2026	509939	10292601	711068	10.44	10.44	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:6955153		CHECKDATE:10/29/2026									
306671	27960027	10/01/2026	510178	10292601	711068	38.93	38.93	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:6955543		CHECKDATE:10/29/2026									
306430	27940008	10/01/2026	509936	10292601	711068	57.04	57.04	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:6955630		CHECKDATE:10/29/2026									
306442	27350001	10/01/2026	509948	10292601	711068	238.68	238.68	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:6955668		CHECKDATE:10/29/2026									
306438	27990120	10/01/2026	509944	10292601	711068	16.28	16.28	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:6955673		CHECKDATE:10/29/2026									
306431	27120009	10/01/2026	509937	10292601	711068	143.57	143.57	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:6955680		CHECKDATE:10/29/2026									
306674	27920031	10/01/2026	510181	10292601	711068	56.74	56.74	10/29/2026	INV	PD	COPIER UPKEEP
INVOICE:6955685		CHECKDATE:10/29/2026									
306672	27440013	10/01/2026	510179	10292601	711068	26.59	26.59	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:6955695		CHECKDATE:10/29/2026									
306432	27120009	10/01/2026	509938	10292601	711068	178.07	178.07	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:6955700		CHECKDATE:10/29/2026									
306443	27350001	10/01/2026	509949	10292601	711068	192.28	192.28	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:6955704		CHECKDATE:10/29/2026									
306669	27400137	10/01/2026	510176	10292601	711068	144.58	144.58	10/29/2026	INV	PD	COPER CLICKS
INVOICE:6957565		CHECKDATE:10/29/2026									
306670	27400137	10/04/2026	510177	10292601	711068	986.15	986.15	10/29/2026	INV	PD	COPER CLICKS
INVOICE:6959609		CHECKDATE:10/29/2026									
306434	27140001	10/02/2026	509940	10292601	711068	797.92	797.92	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:6959635		CHECKDATE:10/29/2026									
306435	27970020	10/07/2026	509941	10292601	711068	128.20	128.20	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:6961348		CHECKDATE:10/29/2026									
306441	27700004	10/09/2026	509947	10292601	711068	407.93	407.93	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:6962405		CHECKDATE:10/29/2026									
						3,487.80					
16038 TURFMASTERS QUALITY LANDSCAPE LLC											
306779	27920044	09/30/2026	510303	10292601	711069	4,625.00	4,625.00	10/29/2026	INV	PD	CONTRACTED MO
INVOICE:13605		CHECKDATE:10/29/2026									
306780	27920044	09/30/2026	510304	10292601	711069	1,350.00	1,350.00	10/29/2026	INV	PD	CONTRACTED MO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:13608			CHECKDATE:10/29/2026								
306781	27920044	09/30/2026	510305	10292601	711069	11,750.00	11,750.00	10/29/2026	INV	PD	CONTRACTED MO
INVOICE:13611			CHECKDATE:10/29/2026								
306782	27920044	09/30/2026	510306	10292601	711069	2,700.00	2,700.00	10/29/2026	INV	PD	CONTRACTED MO
INVOICE:13624			CHECKDATE:10/29/2026								
						20,425.00					
7608 UNITED REFRIGERATION INC											
306676	27920181	10/01/2026	510183	10292601	711070	580.00	580.00	10/29/2026	INV	PD	HVAC RECOVERY
INVOICE:22080104-00			CHECKDATE:10/29/2026								
306677	27920181	10/06/2026	510184	10292601	711070	-540.00	-540.00	10/29/2026	CRM	PD	CREDIT TO INV
INVOICE:22150238-00			CHECKDATE:10/29/2026								
						40.00					
4112 VARSITY SPIRIT FASHIONS											
306717	27130035	10/06/2026	510224	10292601	711071	4,375.00	4,375.00	10/29/2026	INV	PD	CHEER UNIFORM
INVOICE:97476103			CHECKDATE:10/29/2026								
16162 VEX ROBOTICS, INC.											
306679	27990145	09/29/2026	510186	10292601	711072	6,444.47	6,444.47	10/29/2026	INV	PD	SUPPLIES FOR
INVOICE:901789			CHECKDATE:10/29/2026								
306678	27500055	10/06/2026	510185	10292601	711072	229.89	229.89	10/29/2026	INV	PD	GAME AND FIEL
INVOICE:904672			CHECKDATE:10/29/2026								
						6,674.36					
16630 VISUAL EDGE											
306712	27800001	10/04/2026	510219	10292601	711073	893.70	893.70	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3832870			CHECKDATE:10/29/2026								
306716	27600003	10/04/2026	510223	10292601	711073	856.36	856.36	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3832875			CHECKDATE:10/29/2026								
306715	27130003	10/04/2026	510222	10292601	711073	1,350.39	1,350.39	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3832876			CHECKDATE:10/29/2026								
306714	27250001	10/04/2026	510221	10292601	711073	1,812.80	1,812.80	10/29/2026	INV	PD	COPIER LEASE/
INVOICE:24AR3832877			CHECKDATE:10/29/2026								
306713	27180014	10/04/2026	510220	10292601	711073	884.86	884.86	10/29/2026	INV	PD	COPIER MAINTE
INVOICE:24e3832872			CHECKDATE:10/29/2026								
						5,798.11					
1793 WISEWAY INC											
306681	27920130	09/01/2026	510188	10292601	711074	1,958.88	1,958.88	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3938961.001			CHECKDATE:10/29/2026								
306697	27920130	09/24/2026	510204	10292601	711074	112.30	112.30	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4002950.001			CHECKDATE:10/29/2026								
306680	27920130	09/01/2026	510187	10292601	711074	43.88	43.88	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4020265.001			CHECKDATE:10/29/2026								
306682	27920130	09/01/2026	510189	10292601	711074	250.80	250.80	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4020444.001			CHECKDATE:10/29/2026								
306683	27920130	09/03/2026	510190	10292601	711074	366.28	366.28	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4023033.001			CHECKDATE:10/29/2026								
306684	27920130	09/04/2026	510191	10292601	711074	211.24	211.24	10/29/2026	INV	PD	OTHER SUPPLIE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S4024331.001			CHECKDATE:10/29/2026								
306685	27920130	09/08/2026	510192	10292601	711074	244.54	244.54	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4025247.001			CHECKDATE:10/29/2026								
306686	27920130	09/08/2026	510193	10292601	711074	183.80	183.80	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4026105.001			CHECKDATE:10/29/2026								
306687	27920130	09/09/2026	510194	10292601	711074	19.69	19.69	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4026717.001			CHECKDATE:10/29/2026								
306689	27920130	09/11/2026	510196	10292601	711074	36.52	36.52	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4028957.001			CHECKDATE:10/29/2026								
306688	27920130	09/11/2026	510195	10292601	711074	59.07	59.07	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4028969.001			CHECKDATE:10/29/2026								
306690	27920130	09/14/2026	510197	10292601	711074	126.54	126.54	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4030853.001			CHECKDATE:10/29/2026								
306691	27920130	09/14/2026	510198	10292601	711074	214.20	214.20	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4030868.001			CHECKDATE:10/29/2026								
306692	27920130	09/15/2026	510199	10292601	711074	167.25	167.25	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4031429.001			CHECKDATE:10/29/2026								
306693	27920130	09/15/2026	510200	10292601	711074	12.30	12.30	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4032047.001			CHECKDATE:10/29/2026								
306694	27920130	09/15/2026	510201	10292601	711074	32.28	32.28	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4032176.001			CHECKDATE:10/29/2026								
306695	27920130	09/16/2026	510202	10292601	711074	132.10	132.10	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4032657.001			CHECKDATE:10/29/2026								
306696	27920130	09/24/2026	510203	10292601	711074	59.78	59.78	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4039792.001			CHECKDATE:10/29/2026								
306698	27920130	09/25/2026	510205	10292601	711074	248.04	248.04	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4041508.001			CHECKDATE:10/29/2026								
306699	27920130	09/29/2026	510206	10292601	711074	4.12	4.12	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4043412.001			CHECKDATE:10/29/2026								
306700	27920130	09/29/2026	510207	10292601	711074	613.50	613.50	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4043624.001			CHECKDATE:10/29/2026								
306701	27920130	09/30/2026	510208	10292601	711074	39.17	39.17	10/29/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4045091.001			CHECKDATE:10/29/2026								
						5,136.28					
			1,819 INVOICES			3,902,592.27					

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