SCOTT COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18248 ASHLYN DOOM											
303476		08/26/2026	506698	09242603	74408	150.69	150.69	08/27/2026	INV	PD	CTE SUMMER CO
INVOICE:TR1-072326		CHECKDATE:08/27/2026									
5330 CATHY CANNADA											
303477		08/26/2026	506699	09242603	74409	1,428.86	1,428.86	08/27/2026	INV	PD	CTE SUMMER CO
INVOICE:TR1-072326		CHECKDATE:08/27/2026									
18249 CHERYL MILLION											
303478		08/26/2026	506700	09242603	74410	79.17	79.17	08/27/2026	INV	PD	CTE SUMMER CO
INVOICE:TR1-072326		CHECKDATE:08/27/2026									
169 GARY GRIESSER											
303482		08/26/2026	506704	09242603	74411	24.00	24.00	08/27/2026	INV	PD	REIMBURSEMENT
INVOICE:F75-08252026		CHECKDATE:08/27/2026									
303481		08/26/2026	506703	09242603	74411	17.00	17.00	08/27/2026	INV	PD	REIMBURSEMENT
INVOICE:F75-082526		CHECKDATE:08/27/2026									
						41.00					
18250 HAILEY WARD											
303479		08/26/2026	506701	09242603	74412	117.13	117.13	08/27/2026	INV	PD	CTE SUMMER CO
INVOICE:TR1-072326		CHECKDATE:08/27/2026									
4065 JOANN BRANDENBURG											
303480		08/26/2026	506702	09242603	74413	141.70	141.70	08/27/2026	INV	PD	AER NATIONAL
INVOICE:TR1-080226		CHECKDATE:08/27/2026									
17552 TAYLOR CASH											
303483		08/26/2026	506705	09242603	74414	194.86	194.86	08/27/2026	INV	PD	CTE SUMMER CO
INVOICE:TR1-072326		CHECKDATE:08/27/2026									
17361 TAYLOR SEALS											
303484		08/26/2026	506706	09242603	74415	65.24	65.24	08/27/2026	INV	PD	CTE SUMMER CO
INVOICE:TR1-072326		CHECKDATE:08/27/2026									
16059 TRACEY HAYDEN											
303485		08/26/2026	506707	09242603	74416	6.58	6.58	08/27/2026	INV	PD	JUL 23 AND AU
INVOICE:TR2-081126		CHECKDATE:08/27/2026									
18258 ALEXA BURTON											
303957		09/02/2026	507277	09242603	74417	126.25	126.25	09/03/2026	INV	PD	CTE SUMMER CO
INVOICE:TR1-072326		CHECKDATE:09/03/2026									
4682 AMANDA BURROWS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303959		09/02/2026	507279	09242603	74418	78.96	78.96	09/03/2026	INV	PD	CKEC EDUCON
INVOICE:TR1-061126		CHECKDATE:09/03/2026									
303958		09/02/2026	507278	09242603	74418	1,497.71	1,497.71	09/03/2026	INV	PD	CTE SUMMER CO
INVOICE:TR1-072326		CHECKDATE:09/03/2026									
						1,576.67					
17888 CHELSI THOMAS											
303960		09/02/2026	507280	09242603	74419	13.25	13.25	09/03/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-081926		CHECKDATE:09/03/2026									
2865 DANA YOUNG											
303961		09/02/2026	507281	09242603	74420	144.40	144.40	09/03/2026	INV	PD	AER INTERNATI
INVOICE:TR21-080226		CHECKDATE:09/03/2026									
18255 ELAINE VAUGHN											
303962		09/02/2026	507282	09242603	74421	76.28	76.28	09/03/2026	INV	PD	CTE SUMMER CO
INVOICE:TR1-072326		CHECKDATE:09/03/2026									
16046 HEATHER ADKINS											
303963		09/02/2026	507283	09242603	74422	62.98	62.98	09/03/2026	INV	PD	PSST - ACA TR
INVOICE:TR1-082526		CHECKDATE:09/03/2026									
16759 JORDAN ISON											
303964		09/02/2026	507284	09242603	74423	79.27	79.27	09/03/2026	INV	PD	CTE SUMMER CO
INVOICE:TR1-072326		CHECKDATE:09/03/2026									
15858 JOSHUA JONES											
303965		09/02/2026	507285	09242603	74424	374.93	374.93	09/03/2026	INV	PD	CTE SUMMER CO
INVOICE:TR1-072326		CHECKDATE:09/03/2026									
17681 KAITLIN ROBERTSON											
303966		09/02/2026	507286	09242603	74425	67.68	67.68	09/03/2026	INV	PD	ADVANCED KY L
INVOICE:TR1-082126		CHECKDATE:09/03/2026									
17682 PETER KOETTING											
303967		09/02/2026	507287	09242603	74426	94.00	94.00	09/03/2026	INV	PD	EKU AP SUMMER
INVOICE:TR1-061226		CHECKDATE:09/03/2026									
18259 RANDY MAYNARD											
303968		09/02/2026	507288	09242603	74427	253.38	253.38	09/03/2026	INV	PD	KASA ALI CONF
INVOICE:TR1-073126		CHECKDATE:09/03/2026									
4648 RENEE C HOLMES											
303969		09/02/2026	507289	09242603	74428	128.34	128.34	09/03/2026	INV	PD	JUN - AUG 202

SCOTT COUNTY SCHOOLS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:TR2-081126		CHECKDATE:09/03/2026									
17093 TIFFANY THORNSBURY											
303970		09/02/2026	507290	09242603	74429	38.54	38.54	09/03/2026	INV	PD	EKEC EDUCON
INVOICE:TR1-061126		CHECKDATE:09/03/2026									
18170 TODD REED											
303971		09/02/2026	507291	09242603	74430	19.74	19.74	09/03/2026	INV	PD	ARMY JROTC VI
INVOICE:TR2-063026		CHECKDATE:09/03/2026									
17767 ANGELA MULLINS											
304161		09/09/2026	507487	09242603	74431	2.35	2.35	09/10/2026	INV	PD	AUG 2026 HOME
INVOICE:TR2-082626		CHECKDATE:09/10/2026									
18265 BRIANNA STEWART											
304162		09/09/2026	507488	09242603	74432	29.14	29.14	09/10/2026	INV	PD	BUILDING BRID
INVOICE:TR2-082826		CHECKDATE:09/10/2026									
17658 CATHERINE RASCHELLA											
304163		09/09/2026	507489	09242603	74433	11.75	11.75	09/10/2026	INV	PD	AUG 2026 HOME
INVOICE:TR2-082726		CHECKDATE:09/10/2026									
17640 CHRISTINA TAPPEL											
304164		09/09/2026	507490	09242603	74434	25.94	25.94	09/10/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-082726		CHECKDATE:09/10/2026									
4939 CLYDE WILKINS											
304165		09/09/2026	507491	09242603	74435	28.20	28.20	09/10/2026	INV	PD	BUILDING BRID
INVOICE:TR2-082826		CHECKDATE:09/10/2026									
18125 COURTNEY GARNETT											
304166		09/09/2026	507492	09242603	74436	9.87	9.87	09/10/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-083126		CHECKDATE:09/10/2026									
18266 COURTNEY WOOD											
304167		09/09/2026	507493	09242603	74437	28.20	28.20	09/10/2026	INV	PD	BUILDING BRID
INVOICE:TR2-082826		CHECKDATE:09/10/2026									
2151 DAMON STEFANIC											
304168		09/09/2026	507494	09242603	74438	81.22	81.22	09/10/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-083126		CHECKDATE:09/10/2026									
5902 DANA L BOGGS											
304170		09/09/2026	507496	09242603	74439	44.98	44.98	09/10/2026	INV	PD	AUG 2026 MILE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:TR2-08312026		CHECKDATE:09/10/2026									
304169		09/09/2026	507495	09242603	74439	30.97	30.97	09/10/2026	INV	PD	AUG 2026 HOME
INVOICE:TR2-083126		CHECKDATE:09/10/2026									
						75.95					
2865 DANA YOUNG											
304171		09/09/2026	507497	09242603	74440	46.30	46.30	09/10/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-083126		CHECKDATE:09/10/2026									
5003 DANIELLE ROARK											
304172		09/09/2026	507498	09242603	74441	30.08	30.08	09/10/2026	INV	PD	BUILDING BRID
INVOICE:TR2-082826		CHECKDATE:09/10/2026									
99 DEBORAH TIERNEY											
304173		09/09/2026	507499	09242603	74442	26.32	26.32	09/10/2026	INV	PD	BUILDING BRID
INVOICE:TR2-082826		CHECKDATE:09/10/2026									
18262 DEVON MCINTYRE											
304174		09/09/2026	507500	09242603	74443	30.00	30.00	09/10/2026	INV	PD	CDL LICENSE R
INVOICE:F75-090426		CHECKDATE:09/10/2026									
15304 GINA AMOS											
304175		09/09/2026	507501	09242603	74444	34.78	34.78	09/10/2026	INV	PD	FINANCE MEETI
INVOICE:TR2-082726		CHECKDATE:09/10/2026									
16442 HILARY FLOYD											
304176		09/09/2026	507502	09242603	74445	19.27	19.27	09/10/2026	INV	PD	AUG 2026 HOME
INVOICE:TR2-082726		CHECKDATE:09/10/2026									
4065 JOANN BRANDENBURG											
304178		09/09/2026	507504	09242603	74446	15.13	15.13	09/10/2026	INV	PD	AUG 2026 HOME
INVOICE:TR2-082726		CHECKDATE:09/10/2026									
304177		09/09/2026	507503	09242603	74446	81.22	81.22	09/10/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-083126		CHECKDATE:09/10/2026									
						96.35					
17953 KAITLYN MIZE											
304180		09/09/2026	507506	09242603	74447	39.76	39.76	09/10/2026	INV	PD	AUG 2026 HOME
INVOICE:TR2-082726		CHECKDATE:09/10/2026									
304179		09/09/2026	507505	09242603	74447	30.08	30.08	09/10/2026	INV	PD	BUILDING BRID
INVOICE:TR2-082826		CHECKDATE:09/10/2026									
						69.84					
18267 KATHRYN LESTER											
304181		09/09/2026	507507	09242603	74448	37.08	37.08	09/10/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-082826		CHECKDATE:09/10/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16786 KAYLA GRIFFEY											
304182		09/09/2026	507508	09242603	74449	55.98	55.98	09/10/2026	INV	PD	AUG 2026 HOME
INVOICE:TR2-082726		CHECKDATE:09/10/2026									
304183		09/09/2026	507509	09242603	74449	30.83	30.83	09/10/2026	INV	PD	BUILDING BRID
INVOICE:TR2-082826		CHECKDATE:09/10/2026									
						86.81					
18226 KELLY BECKETT											
304184		09/09/2026	507510	09242603	74450	10.86	10.86	09/10/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-082626		CHECKDATE:09/10/2026									
15351 KELSEY MCKINNEY											
304185		09/09/2026	507511	09242603	74451	99.26	99.26	09/10/2026	INV	PD	AUG 2026 SPIR
INVOICE:TR2-083126		CHECKDATE:09/10/2026									
4662 LINDA GREEN											
304186		09/09/2026	507512	09242603	74452	29.14	29.14	09/10/2026	INV	PD	BUILDING BRID
INVOICE:TR2-082826		CHECKDATE:09/10/2026									
18268 LINDSAY GRIM											
304187		09/09/2026	507513	09242603	74453	35.91	35.91	09/10/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-082826		CHECKDATE:09/10/2026									
3057 RACHEL WILLIAMS											
304188		09/09/2026	507514	09242603	74454	76.80	76.80	09/10/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2082826		CHECKDATE:09/10/2026									
18263 RON PETTY											
304189		09/09/2026	507515	09242603	74455	30.00	30.00	09/10/2026	INV	PD	CDL LICENSE R
INVOICE:F75-090426		CHECKDATE:09/10/2026									
17877 SARAH CRUMP											
304190		09/09/2026	507516	09242603	74456	1.27	1.27	09/10/2026	INV	PD	AUG 2026 HOME
INVOICE:TR2-082526		CHECKDATE:09/10/2026									
304191		09/09/2026	507517	09242603	74456	11.99	11.99	09/10/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-083126		CHECKDATE:09/10/2026									
						13.26					
18269 SARAH DEVRIENDT											
304192		09/09/2026	507518	09242603	74457	25.52	25.52	09/10/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-082726		CHECKDATE:09/10/2026									
16797 TANIA SUTTERLIN											
304193		09/09/2026	507519	09242603	74458	32.46	32.46	09/10/2026	INV	PD	AUG 2026 MILE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:TR2-083126		CHECKDATE:09/10/2026									
548 TERRA YATES											
304194		09/09/2026	507520	09242603	74459	36.66	36.66	09/10/2026	INV	PD	AUG 2026 HOME
INVOICE:TR2-082626		CHECKDATE:09/10/2026									
18270 TRILBY CANTRELL											
304195		09/09/2026	507521	09242603	74460	30.08	30.08	09/10/2026	INV	PD	BUILDING BRID
INVOICE:TR2-082826		CHECKDATE:09/10/2026									
1826 CHRISTINA ELLISON											
304909		09/16/2026	508310	09242603	74461	37.22	37.22	09/17/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-083126		CHECKDATE:09/17/2026									
358 DANIEL WELLS											
304910		09/16/2026	508311	09242603	74462	47.80	47.80	09/17/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-083126		CHECKDATE:09/17/2026									
5003 DANIELLE ROARK											
304911		09/16/2026	508312	09242603	74463	46.67	46.67	09/17/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-081926		CHECKDATE:09/17/2026									
873 ELAINE DEVERS											
304912		09/16/2026	508313	09242603	74464	31.50	31.50	09/17/2026	INV	PD	REFUND NUTRIT
INVOICE:F75-091526		CHECKDATE:09/17/2026									
8967 HANNAH CROUCH											
304913		09/16/2026	508314	09242603	74465	32.71	32.71	09/17/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-082626		CHECKDATE:09/17/2026									
583 HENRY COLLETT											
304914		09/16/2026	508315	09242603	74466	39.10	39.10	09/17/2026	INV	PD	AUG/SEP 2026
INVOICE:TR2-090426		CHECKDATE:09/17/2026									
17671 JAELYN SPERA											
304915		09/16/2026	508316	09242603	74467	70.59	70.59	09/17/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-082626		CHECKDATE:09/17/2026									
17699 JAIME BURNS											
304916		09/16/2026	508317	09242603	74468	33.84	33.84	09/17/2026	INV	PD	AUG 2026 HOME
INVOICE:TR2-083126		CHECKDATE:09/17/2026									
16812 KARA HARRIS											
304917		09/16/2026	508318	09242603	74469	68.62	68.62	09/17/2026	INV	PD	AUG 2026 MILE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:TR2-083126		CHECKDATE:09/17/2026									
1129 KATHERINE BOOTH											
304918		09/16/2026	508319	09242603	74470	29.61	29.61	09/17/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-083126		CHECKDATE:09/17/2026									
7841 KELLY INABINET											
304919		09/16/2026	508320	09242603	74471	9.40	9.40	09/17/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-083126		CHECKDATE:09/17/2026									
15413 LAURA NORCROSS											
304920		09/16/2026	508321	09242603	74472	22.23	22.23	09/17/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-082726		CHECKDATE:09/17/2026									
17687 MARY HAMNER											
304921		09/16/2026	508322	09242603	74473	57.01	57.01	09/17/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-083126		CHECKDATE:09/17/2026									
18104 NATASHA KING											
304922		09/16/2026	508323	09242603	74474	31.16	31.16	09/17/2026	INV	PD	AUG 2026 MILE
INVOICE:TR2-083126		CHECKDATE:09/17/2026									
18050 NAYTHAN JEWELL											
304923		09/16/2026	508324	09242603	74475	70.80	70.80	09/17/2026	INV	PD	CTE SUMMER CO
INVOICE:TR1-072326		CHECKDATE:09/17/2026									
17682 PETER KOETTING											
304924		09/16/2026	508325	09242603	74476	67.68	67.68	09/17/2026	INV	PD	ADVANCE KENTU
INVOICE:TR1-082126		CHECKDATE:09/17/2026									
15255 COCA COLA BOTTLING COMPANY											
303571	27510041	08/07/2026	506793	09242699	710289	865.08	865.08	08/27/2026	INV	PD	COCA COLA PRO
INVOICE:53686007014		CHECKDATE:08/27/2026									
303572	27510041	08/12/2026	506794	09242699	710289	369.90	369.90	08/27/2026	INV	PD	COCA COLA PRO
INVOICE:53750878017		CHECKDATE:08/27/2026									
303573	27510041	08/19/2026	506795	09242699	710289	355.86	355.86	08/27/2026	INV	PD	COCA COLA PRO
INVOICE:53857331013		CHECKDATE:08/27/2026									
						1,590.84					
5478 GORDON FOOD SERVICE INC											
303540	27510027	08/21/2026	506762	09242699	710290	82.15	82.15	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039221092		CHECKDATE:08/27/2026									
303567	27510036	08/26/2026	506789	09242699	710290	315.21	315.21	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039346484		CHECKDATE:08/27/2026									
303568	27510036	08/26/2026	506790	09242699	710290	2,403.02	2,403.02	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039346488		CHECKDATE:08/27/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303561	27510036	08/26/2026	506783	09242699	710290	6,811.49	6,811.49	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039346501		CHECKDATE:08/27/2026									
303543	27510027	08/26/2026	506765	09242699	710290	714.91	714.91	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039346529		CHECKDATE:08/27/2026									
303541	27510027	08/26/2026	506763	09242699	710290	74.50	74.50	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039346536		CHECKDATE:08/27/2026									
303545	27510027	08/26/2026	506767	09242699	710290	7,753.18	7,753.18	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039346601		CHECKDATE:08/27/2026									
303562	27510036	08/26/2026	506784	09242699	710290	5,526.59	5,526.59	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039346619		CHECKDATE:08/27/2026									
303544	27510027	08/26/2026	506766	09242699	710290	649.37	649.37	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039346627		CHECKDATE:08/27/2026									
303569	27510036	08/25/2026	506791	09242699	710290	5,537.20	5,537.20	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039346637		CHECKDATE:08/27/2026									
303565	27510036	08/26/2026	506787	09242699	710290	1,148.96	1,148.96	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039346685		CHECKDATE:08/27/2026									
303559	27510036	08/26/2026	506781	09242699	710290	282.57	282.57	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039346708		CHECKDATE:08/27/2026									
303566	27510036	08/26/2026	506788	09242699	710290	638.60	638.60	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039346722		CHECKDATE:08/27/2026									
303564	27510036	08/26/2026	506786	09242699	710290	2,617.54	2,617.54	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039346997		CHECKDATE:08/27/2026									
303553	27510036	08/26/2026	506775	09242699	710290	3,613.06	3,613.06	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039347025		CHECKDATE:08/27/2026									
303550	27510036	08/26/2026	506772	09242699	710290	5,822.62	5,822.62	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039347031		CHECKDATE:08/27/2026									
303549	27510036	08/26/2026	506771	09242699	710290	789.60	789.60	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039347037		CHECKDATE:08/27/2026									
303551	27510036	08/26/2026	506773	09242699	710290	5,688.68	5,688.68	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039347047		CHECKDATE:08/27/2026									
303548	27510027	08/26/2026	506770	09242699	710290	5,371.39	5,371.39	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039347091		CHECKDATE:08/27/2026									
303547	27510027	08/26/2026	506769	09242699	710290	5,709.04	5,709.04	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039347136		CHECKDATE:08/27/2026									
303546	27510027	08/26/2026	506768	09242699	710290	761.68	761.68	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039347159		CHECKDATE:08/27/2026									
303552	27510036	08/26/2026	506774	09242699	710290	2,087.63	2,087.63	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039347201		CHECKDATE:08/27/2026									
303557	27510036	08/26/2026	506779	09242699	710290	2,685.94	2,685.94	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039371696		CHECKDATE:08/27/2026									
303554	27510036	08/26/2026	506776	09242699	710290	6,669.61	6,669.61	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039371698		CHECKDATE:08/27/2026									
303556	27510036	08/26/2026	506778	09242699	710290	527.83	527.83	08/27/2026	INV	PD	GROCERY AND P
INVOICE:9039371705		CHECKDATE:08/27/2026									
						74,282.37					
3127 SOUTHERN STATES											
303537	27510004	08/07/2026	506759	09242699	710291	79.55	79.55	08/27/2026	INV	PD	GAS FOR NUTRI
INVOICE:140385		CHECKDATE:08/27/2026									
303538	27510004	08/13/2026	506760	09242699	710291	79.75	79.75	08/27/2026	INV	PD	GAS FOR NUTRI
INVOICE:140827		CHECKDATE:08/27/2026									
303539	27510004	08/26/2026	506761	09242699	710291	79.55	79.55	08/27/2026	INV	PD	GAS FOR NUTRI
INVOICE:141928		CHECKDATE:08/27/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						238.85					
7464 STANDARDIZED FOOD SERVICE SYS.,INC											
303518	27510040	08/25/2026	506737	09242699	710292	334.90	334.90	08/27/2026	INV	PD	CLEANING SUPP
INVOICE:146633		CHECKDATE:08/27/2026									
15202 AMAZON											
303412	27290011	08/12/2026	506635	09242602	710293	89.47	89.47	08/27/2026	INV	PD	STICKERS, BAL
INVOICE:113Y-NR1T-7NXD		CHECKDATE:08/27/2026									
303395	27800010	08/11/2026	506618	09242602	710293	169.99	169.99	08/27/2026	INV	PD	CLASSROOM RUG
INVOICE:11H1-PJT7-49Y9		CHECKDATE:08/27/2026									
303388	27140007	08/10/2026	506611	09242602	710293	487.85	487.85	08/27/2026	INV	PD	KINDLE 16GB;
INVOICE:17L1-FFGC-99NT		CHECKDATE:08/27/2026									
303384	27800005	08/09/2026	506607	09242602	710293	110.79	110.79	08/27/2026	INV	PD	DECORATIONS -
INVOICE:17Q4-TY4C-1PMH		CHECKDATE:08/27/2026									
303469	27800007	08/10/2026	506691	09242602	710293	9.99	9.99	08/27/2026	INV	PD	GUIDANCE SUPP
INVOICE:19MN-3NF1-XHCT		CHECKDATE:08/27/2026									
303407	27100028	08/12/2026	506630	09242602	710293	176.62	176.62	08/27/2026	INV	PD	CLASSROOM SUP
INVOICE:1C46-QWYK-76FL		CHECKDATE:08/27/2026									
303393	27120004	08/10/2026	506616	09242602	710293	65.58	65.58	08/27/2026	INV	PD	FAMILY NIGHT
INVOICE:1CY7-9KH6-YFKH		CHECKDATE:08/27/2026									
303378	27130014	08/07/2026	506600	09242602	710293	684.10	684.10	08/27/2026	INV	PD	SCHOOL SUPPLI
INVOICE:1D6W-JVH1-1LQ1		CHECKDATE:08/27/2026									
303425	27290010	08/10/2026	506648	09242602	710293	99.73	99.73	08/27/2026	INV	PD	FLOOR LAMP, K
INVOICE:1G7Y-N17H-1V4D		CHECKDATE:08/27/2026									
303422	27180006	07/31/2026	506645	09242602	710293	328.11	328.11	08/27/2026	INV	PD	DANCE SHOES
INVOICE:1GK4-7YFV-CDMQ		CHECKDATE:08/27/2026									
303380	27100027	08/07/2026	506602	09242602	710293	29.82	29.82	08/27/2026	INV	PD	CLASSROOM SUP
INVOICE:1GMX-J9M4-WMNH		CHECKDATE:08/27/2026									
303385	27800005	08/10/2026	506608	09242602	710293	9.99	9.99	08/27/2026	INV	PD	DECORATIONS -
INVOICE:1H4K-VDVC-6YF4		CHECKDATE:08/27/2026									
303414	27180017	08/12/2026	506637	09242602	710293	58.27	58.27	08/27/2026	INV	PD	GIBSON CLASS
INVOICE:1H6R-VLR6-6V7C		CHECKDATE:08/27/2026									
303420	27180009	07/27/2026	506643	09242602	710293	783.24	783.24	08/27/2026	INV	PD	TEACHER SUPPL
INVOICE:1HWF-V4DT-G61H		CHECKDATE:08/27/2026									
303411	27990069	08/12/2026	506634	09242602	710293	98.52	98.52	08/27/2026	INV	PD	15 DAY CHALLE
INVOICE:1J3P-HCGN-PV33		CHECKDATE:08/27/2026									
303415	27250031	08/12/2026	506638	09242602	710293	40.90	40.90	08/27/2026	INV	PD	FIELD MARKING
INVOICE:1JK6-PWGQ-7741		CHECKDATE:08/27/2026									
303399	27290003	08/11/2026	506622	09242602	710293	101.32	101.32	08/27/2026	INV	PD	LABELS, PLAST
INVOICE:1JNV-7W1W-4DG6		CHECKDATE:08/27/2026									
303418	27440011	07/23/2026	506641	09242602	710293	118.37	118.37	08/27/2026	INV	PD	BACK TO SCHOO
INVOICE:1JX3-MH61-FCRD		CHECKDATE:08/27/2026									
303386	27920107	08/10/2026	506609	09242602	710293	1,199.94	1,199.94	08/27/2026	INV	PD	CUBBIES
INVOICE:1K7V-GK4H-1FGH		CHECKDATE:08/27/2026									
303416	27800008	08/12/2026	506639	09242602	710293	36.99	36.99	08/27/2026	INV	PD	LIBRARY SUPPL
INVOICE:1LDD-G1FN-MMT6		CHECKDATE:08/27/2026									
303410	27440022	08/12/2026	506633	09242602	710293	99.46	99.46	08/27/2026	INV	PD	NOVELS FOR CL
INVOICE:1LDD-G1FN-NTP4		CHECKDATE:08/27/2026									
303394	27400011	08/11/2026	506617	09242602	710293	335.80	335.80	08/27/2026	INV	PD	ATHLETIC TRAI
INVOICE:1LL1-XMNN-9CJG		CHECKDATE:08/27/2026									
303392	27180015	08/10/2026	506615	09242602	710293	137.26	137.26	08/27/2026	INV	PD	LOCKS
INVOICE:1LPG-DGTJ-3YQ7		CHECKDATE:08/27/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303400	27290004	08/11/2026	506623	09242602	710293	329.96	329.96	08/27/2026	INV	PD	CHARGER ADAPT
INVOICE:1LPY-QFWG-4YVF		CHECKDATE:08/27/2026									
303389	27960015	08/10/2026	506612	09242602	710293	379.99	379.99	08/27/2026	INV	PD	PURCHASING HY
INVOICE:1MG4-3PMX-WHHP		CHECKDATE:08/27/2026									
303409	27250032	08/12/2026	506632	09242602	710293	103.24	103.24	08/27/2026	INV	PD	AIR TAGS
INVOICE:1MQY-1R3P-7MP9		CHECKDATE:08/27/2026									
303419	27180003	07/24/2026	506642	09242602	710293	737.17	737.17	08/27/2026	INV	PD	SCIENCE UNIT
INVOICE:1MX6-LTNN-G3W1		CHECKDATE:08/27/2026									
303408	27100025	08/12/2026	506631	09242602	710293	106.64	106.64	08/27/2026	INV	PD	CLASSROOM SUP
INVOICE:1N3L-F3DL-7FJF		CHECKDATE:08/27/2026									
303406	27130021	08/12/2026	506629	09242602	710293	246.40	246.40	08/27/2026	INV	PD	SOCIAL STUDIE
INVOICE:1P36-WGHC-MT7L		CHECKDATE:08/27/2026									
303470	27700012	08/11/2026	506692	09242602	710293	124.54	124.54	08/27/2026	INV	PD	SE SUPPLIES L
INVOICE:1P64-LP4M-4MKP		CHECKDATE:08/27/2026									
303417	27440011	07/22/2026	506640	09242602	710293	334.67	334.67	08/27/2026	INV	PD	BACK TO SCHOO
INVOICE:1PD7-PPF3-CGG9		CHECKDATE:08/27/2026									
303413	27290012	08/12/2026	506636	09242602	710293	73.40	73.40	08/27/2026	INV	PD	CRAFT STICKS,
INVOICE:1QGM-G1L6-91VV		CHECKDATE:08/27/2026									
303396	27500012	08/11/2026	506619	09242602	710293	36.76	36.76	08/27/2026	INV	PD	BEHAVIOR ACAD
INVOICE:1RY4-P4K4-3YFX		CHECKDATE:08/27/2026									
303387	27800008	08/10/2026	506610	09242602	710293	1,025.68	1,025.68	08/27/2026	INV	PD	LIBRARY SUPPL
INVOICE:1T6J-DYG9-3XLW		CHECKDATE:08/27/2026									
303398	27290006	08/10/2026	506621	09242602	710293	78.35	78.35	08/27/2026	INV	PD	PHOTO PAPER,
INVOICE:1T6J-DYG9-417K		CHECKDATE:08/27/2026									
303390	27100031	08/10/2026	506613	09242602	710293	199.17	199.17	08/27/2026	INV	PD	CLASSROOM SUP
INVOICE:1T7N-KNPG-WKXP		CHECKDATE:08/27/2026									
303391	27010039	08/10/2026	506614	09242602	710293	181.83	181.83	08/27/2026	INV	PD	GENERAL SUPPL
INVOICE:1TDY-4FQ1-4D44		CHECKDATE:08/27/2026									
303471	27700012	08/12/2026	506693	09242602	710293	56.04	56.04	08/27/2026	INV	PD	SE SUPPLIES L
INVOICE:1TTK-LTYQ-DMFP		CHECKDATE:08/27/2026									
303383	27800007	08/09/2026	506605	09242602	710293	139.94	139.94	08/27/2026	INV	PD	GUIDANCE SUPP
INVOICE:1W7W-D3LR-YNRD		CHECKDATE:08/27/2026									
303381	27100026	08/07/2026	506603	09242602	710293	16.14	16.14	08/27/2026	INV	PD	DESK CALENDAR
INVOICE:1WW1-WYGL-W9PX		CHECKDATE:08/27/2026									
303424	27960009	07/21/2026	506647	09242602	710293	676.36	676.36	08/27/2026	INV	PD	BOY OFFICE SU
INVOICE:1Y4R-G4NN-XWC6		CHECKDATE:08/27/2026									
303379	27700013	08/07/2026	506601	09242602	710293	197.11	197.11	08/27/2026	INV	PD	GENERAL SUPPL
INVOICE:1YKH-XM3P-VR4R		CHECKDATE:08/27/2026									
303421	27180008	07/30/2026	506644	09242602	710293	484.85	484.85	08/27/2026	INV	PD	OFFICE SUPPLI
INVOICE:1YRY-G343-QPJK		CHECKDATE:08/27/2026									
303382	27140005	08/07/2026	506604	09242602	710293	12.99	12.99	08/27/2026	INV	PD	OFFICE SUPPLI
INVOICE:IGMX-J9M4-WQ1M		CHECKDATE:08/27/2026									
						10,813.34					
18213 AMPLIFY EDUCATION											
303376	27990048	07/23/2026	506598	09242602	710294	1,176.00	1,176.00	08/27/2026	INV	PD	MATH INSTRUCT
INVOICE:INV-486577		CHECKDATE:08/27/2026									
3575 ASHLEE MCCULLOUGH											
303472	27940026	08/26/2026	506694	09242602	710295	1,000.00	1,000.00	08/27/2026	INV	PD	CBI FUNDS FOR
INVOICE:F75-082626		CHECKDATE:08/27/2026									
1036 BLUUM USA INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303423	27990036	07/30/2026	506646	09242602	710296	2,228.00	2,228.00	08/27/2026	INV	PD	VIEWSONIC BOA
INVOICE:1103242		CHECKDATE:08/27/2026									
18236 BOONE CO JAGUARS											
303427	27500027	08/24/2026	506650	09242602	710297	150.00	150.00	08/27/2026	INV	PD	SGE ENTRY FEE
INVOICE:2645334		CHECKDATE:08/27/2026									
17598 BOYD TRUCK CENTERS LLC											
303430	26900073	08/03/2026	506653	09242602	710298	165,601.00	165,601.00	08/27/2026	INV	PD	84 PASS D/RE
INVOICE:VA101000586:01		CHECKDATE:08/27/2026									
303429	27900010	08/03/2026	506652	09242602	710298	94.72	94.72	08/27/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006100:02		CHECKDATE:08/27/2026									
						165,695.72					
16590 BSN SPORTS LLC											
303431	27010036	08/01/2026	506654	09242602	710299	360.00	360.00	08/27/2026	INV	PD	SCS GEAR
INVOICE:934773508		CHECKDATE:08/27/2026									
9008 KENTUCKY RETIREMENT SYSTEM											
303364		08/21/2026	506586	09242602	710300	11.32	11.32	08/27/2026	INV	PD	OMITTED KRS I
INVOICE:F75-08212026		CHECKDATE:08/27/2026									
303363		08/21/2026	506585	09242602	710301	4,959.34	4,959.34	08/27/2026	INV	PD	ANNUAL SICK L
INVOICE:F75-082126		CHECKDATE:08/27/2026									
610 COLUMBIA GAS OF KY, INC.											
303486		08/20/2026	506708	09242602	710302	161.20	161.20	08/27/2026	INV	PD	#12715059 MET
INVOICE:106902560010003-0826		CHECKDATE:08/27/2026									
16486 DEBRA-KUEMPEL INC											
303375	27920051	07/31/2026	506597	09242602	710303	220.46	220.46	08/27/2026	INV	PD	THERMOSTATS F
INVOICE:01571070		CHECKDATE:08/27/2026									
303374	27920051	07/31/2026	506596	09242602	710303	1,100.54	1,100.54	08/27/2026	INV	PD	THERMOSTATS F
INVOICE:01571146		CHECKDATE:08/27/2026									
303433	27920055	08/03/2026	506656	09242602	710303	1,026.25	1,026.25	08/27/2026	INV	PD	AUTOMATED CON
INVOICE:01572801		CHECKDATE:08/27/2026									
						2,347.25					
9422 DELTA DENTAL OF KENTUCKY, INC											
303473		08/26/2026	506695	09242602	710304	13,491.72	13,491.72	08/27/2026	INV	PD	AUGUST 2026 P
INVOICE:F75-082626		CHECKDATE:08/27/2026									
1083 FAYETTE CO. BOARD OF EDUCATION											
303560	27350016	08/26/2026	506782	09242602	710305	90.00	90.00	08/27/2026	INV	PD	NORTHERN ELEM
INVOICE:2640526		CHECKDATE:08/27/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1093 FERGUSON ENTERPRISES, INC.											
303432	27920084	07/29/2026	506655	09242602	710306	725.44	725.44	08/27/2026	INV	PD	OTHER SUPPLES
INVOICE:9309832		CHECKDATE:08/27/2026									
303437	27920084	08/04/2026	506660	09242602	710306	35.81	35.81	08/27/2026	INV	PD	OTHER SUPPLES
INVOICE:9317676		CHECKDATE:08/27/2026									
303435	27920084	08/04/2026	506658	09242602	710306	47.62	47.62	08/27/2026	INV	PD	OTHER SUPPLES
INVOICE:9324108		CHECKDATE:08/27/2026									
303434	27920084	08/04/2026	506657	09242602	710306	93.05	93.05	08/27/2026	INV	PD	OTHER SUPPLES
INVOICE:9328047		CHECKDATE:08/27/2026									
303436	27920084	08/04/2026	506659	09242602	710306	23.20	23.20	08/27/2026	INV	PD	OTHER SUPPLES
INVOICE:9329831		CHECKDATE:08/27/2026									
						925.12					
16574 FOLLETT CONTENT SOLUTIONS, LLC											
303401	27990008	07/01/2026	506624	09242602	710307	18,977.84	18,977.84	08/27/2026	INV	PD	ONLINE LIBRAR
INVOICE:1616342		CHECKDATE:08/27/2026									
16779 FRANKFORT INDEPENDENT SCHOOLS											
303428	27350008	08/24/2026	506651	09242602	710308	20.00	20.00	08/27/2026	INV	PD	NORTHERN ELEM
INVOICE:2640002		CHECKDATE:08/27/2026									
16108 GENERAL SALES COMPANY											
303371	27920067	07/15/2026	506593	09242602	710309	2,413.85	2,413.85	08/27/2026	INV	PD	WHSE - STOCK
INVOICE:264035039		CHECKDATE:08/27/2026									
1368 GEORGETOWN WATER AND SEWER SER											
303487		08/06/2026	506709	09242602	710310	23.59	23.59	08/27/2026	INV	PD	CURRENT METER
INVOICE:01743-010-AUG26		CHECKDATE:08/27/2026									
303488		08/06/2026	506710	09242602	710310	121.03	121.03	08/27/2026	INV	PD	CURRENT METER
INVOICE:01743-030-AUG26		CHECKDATE:08/27/2026									
303489		08/06/2026	506711	09242602	710310	132.13	132.13	08/27/2026	INV	PD	CURRENT METER
INVOICE:01743-031-AUG26		CHECKDATE:08/27/2026									
						276.75					
5478 GORDON FOOD SERVICE INC											
303438	27100020	08/05/2026	506661	09242602	710311	838.36	838.36	08/27/2026	INV	PD	SNACKS & DRIN
INVOICE:9038571904		CHECKDATE:08/27/2026									
303587	27800002	08/26/2026	506809	09242602	710311	355.05	355.05	08/27/2026	INV	PD	SNACKS/DRINKS
INVOICE:9039346510		CHECKDATE:08/27/2026									
						1,193.41					
17895 HANCOCK BUSINESS SOLUTIONS LLC											
303360	27000061	07/27/2026	506582	09242602	710312	5,828.00	5,828.00	08/27/2026	INV	PD	SIGNAGE
INVOICE:1106		CHECKDATE:08/27/2026									
5186 HILANDER FEED COMPANY											
303373	27920022	07/30/2026	506595	09242602	710313	569.50	569.50	08/27/2026	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:247469		CHECKDATE:08/27/2026									
3331 HILLYARD - KENTUCKY											
303442	27920090	08/05/2026	506665	09242602	710314	9,655.46	9,655.46	08/27/2026	INV	PD	CUSTODIAL SUP
INVOICE:09234680		CHECKDATE:08/27/2026									
303440	27920079	08/05/2026	506663	09242602	710314	16.27	16.27	08/27/2026	INV	PD	FRAMES/HANDLE
INVOICE:90234677		CHECKDATE:08/27/2026									
303441	27920078	08/05/2026	506664	09242602	710314	2,123.20	2,123.20	08/27/2026	INV	PD	CUST. EQ. BAT
INVOICE:90234679		CHECKDATE:08/27/2026									
303439	27920099	08/05/2026	506662	09242602	710314	46.04	46.04	08/27/2026	INV	PD	BUCKET PT WIT
INVOICE:90234681		CHECKDATE:08/27/2026									
						11,840.97					
3001 JACKIE BABER											
303474	27940027	08/26/2026	506696	09242602	710315	1,000.00	1,000.00	08/27/2026	INV	PD	CBI FUNDS FOR
INVOICE:F75-082626		CHECKDATE:08/27/2026									
1791 KENDALL HUNT PUBLISHING CO											
303444	27990057	08/03/2026	506667	09242602	710316	1,392.00	1,392.00	08/27/2026	INV	PD	ILLUSTRATIVE
INVOICE:14102550		CHECKDATE:08/27/2026									
3749 KENTUCKY MSO											
303361	27900019	08/03/2026	506583	09242602	710317	345.00	345.00	08/27/2026	INV	PD	DOT RECERTIFI
INVOICE:415030C19475		CHECKDATE:08/27/2026									
303362	27900020	08/03/2026	506584	09242602	710318	225.00	225.00	08/27/2026	INV	PD	DOT NEW EMPLO
INVOICE:415030C19475-1		CHECKDATE:08/27/2026									
1882 KENTUCKY UTILITIES											
303498		08/13/2026	506720	09242602	710319	82,785.25	82,785.25	08/27/2026	INV	PD	COLLECTIVE AC
INVOICE:300000011381-AUG26		CHECKDATE:08/27/2026									
303495		08/15/2026	506717	09242602	710319	217.15	217.15	08/27/2026	INV	PD	METER #592493
INVOICE:300045986613-AUG26		CHECKDATE:08/27/2026									
303496		08/15/2026	506718	09242602	710319	251.28	251.28	08/27/2026	INV	PD	METER #592493
INVOICE:300046070722-AUG26		CHECKDATE:08/27/2026									
303497		08/15/2026	506719	09242602	710319	6,620.10	6,620.10	08/27/2026	INV	PD	METER #285246
INVOICE:350005044200-AUG26		CHECKDATE:08/27/2026									
						89,873.78					
3698 KROGER #S65550											
303558	27440025	08/20/2026	506780	09242602	710320	118.99	118.99	08/27/2026	INV	PD	SNACKS, TREAT
INVOICE:062828		CHECKDATE:08/27/2026									
303365	27440024	08/13/2026	506587	09242602	710320	85.50	85.50	08/27/2026	INV	PD	ITEMS FOR PAN
INVOICE:067276		CHECKDATE:08/27/2026									
						204.49					
1759 KY. AMERICAN WATER COMPANY											
303490		08/20/2026	506712	09242602	710321	683.12	683.12	08/27/2026	INV	PD	SERVICE PERIO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:210010313388-AUG26		CHECKDATE:08/27/2026									
303491		08/20/2026	506713	09242602	710321	233.79	233.79	08/27/2026	INV	PD	SERVICE PERIO
INVOICE:210010376464-AUG26		CHECKDATE:08/27/2026									
303492		08/20/2026	506714	09242602	710321	493.99	493.99	08/27/2026	INV	PD	SERVICE PERIO
INVOICE:210044986796-AUG26		CHECKDATE:08/27/2026									
303494		08/20/2026	506716	09242602	710321	78.60	78.60	08/27/2026	INV	PD	SERVICE PERIO
INVOICE:210044987744-AUG26		CHECKDATE:08/27/2026									
303493		08/20/2026	506715	09242602	710321	128.40	128.40	08/27/2026	INV	PD	SERVICE PERIO
INVOICE:220031670085-AUG26		CHECKDATE:08/27/2026									
						1,617.90					
1881 KY. SCHOOL PLANT MGMT. ASSOC.											
303372	27920092	08/20/2026	506594	09242602	710322	750.00	750.00	08/27/2026	INV	PD	FORKLIFT TRAI
INVOICE:KEN-000258		CHECKDATE:08/27/2026									
8959 LIBERTY MUTUAL INSURANCE											
303366	27010049	08/05/2026	506588	09242602	710323	712.60	712.60	08/27/2026	INV	PD	FIDELITY BOND
INVOICE:999494155		CHECKDATE:08/27/2026									
16842 MATTHEW WALLS - CBI											
303377	27940038	08/20/2026	506599	09242602	710324	500.00	500.00	08/27/2026	INV	PD	CBI FUNDS FOR
INVOICE:F75-082026		CHECKDATE:08/27/2026									
9082 METLIFE											
303447		08/25/2026	506670	09242602	710325	5,480.32	5,480.32	08/27/2026	INV	PD	AUG 2026 BOAR
INVOICE:F75-082526		CHECKDATE:08/27/2026									
3010 NATIONAL ASSOCIATION FOR MUSIC EDUCATION											
303402	27350010	08/20/2026	506625	09242602	710326	137.00	137.00	08/27/2026	INV	PD	MEMBERSHIP RE
INVOICE:000891233		CHECKDATE:08/27/2026									
15685 NATIONAL FFA ORGANIZATION											
303450	27250018	08/03/2026	506673	09242602	710327	220.00	220.00	08/27/2026	INV	PD	FFA BACK TO S
INVOICE:MDE394309		CHECKDATE:08/27/2026									
1416 NEWTECH SYSTEMS, INC.											
303448	27920013	08/01/2026	506671	09242602	710328	360.00	360.00	08/27/2026	INV	PD	REPAIRS INTER
INVOICE:66396		CHECKDATE:08/27/2026									
17248 NUMA LLC											
303451	27000064	07/22/2026	506674	09242602	710329	2,250.00	2,250.00	08/27/2026	INV	PD	VIDEO PRODUCT
INVOICE:1028		CHECKDATE:08/27/2026									
16538 REGIONS BANK											
303403		07/27/2026	506626	09242602	710330	544,190.63	544,190.63	08/27/2026	INV	PD	BOND SERIES 2
INVOICE:F75-072726		CHECKDATE:08/27/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5157 S & S FIRESTONE INC											
303367	27900017	07/17/2026	506589	09242602	710331	2,789.15	2,789.15	08/27/2026	INV	PD	TIRES FOR BUS
INVOICE:3010281427		CHECKDATE:08/27/2026									
303368	27900017	07/23/2026	506590	09242602	710331	6,453.45	6,453.45	08/27/2026	INV	PD	TIRES FOR BUS
INVOICE:3010281784		CHECKDATE:08/27/2026									
						9,242.60					
18244 SAVANNAH NOLEN- CBI											
303397	27940040	08/20/2026	506620	09242602	710332	500.00	500.00	08/27/2026	INV	PD	CBI FUNDS FOR
INVOICE:F75-082026		CHECKDATE:08/27/2026									
16028 SHANE C. HASTINGS											
303453	27920091	08/03/2026	506676	09242602	710333	4,200.00	4,200.00	08/27/2026	INV	PD	MULCH LANDSCA
INVOICE:4013		CHECKDATE:08/27/2026									
17060 SHUTTERFLY HOLDINGS, INC.											
303454	27700015	07/15/2026	506677	09242602	710334	68.02	68.02	08/27/2026	INV	PD	YEARBOOKS FOR
INVOICE:59936568		CHECKDATE:08/27/2026									
16568 SYNERGY 1 GROUP, INC											
303426	27800011	08/08/2026	506649	09242602	710335	2,644.99	2,644.99	08/27/2026	INV	PD	BOOK TACO - L
INVOICE:1000-1892		CHECKDATE:08/27/2026									
9040 KENTUCKY STATE TREASURER											
303475		08/25/2026	506697	09242602	710336	232.22	232.22	08/27/2026	INV	PD	KTRS INV#2199
INVOICE:F75-082526		CHECKDATE:08/27/2026									
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
303462	27000054	08/05/2026	506685	09242602	710337	5,248.00	5,248.00	08/27/2026	INV	PD	COPIER MAINTE
INVOICE:4095599		CHECKDATE:08/27/2026									
303369	27010048	08/04/2026	506591	09242602	710337	7.52	7.52	08/27/2026	INV	PD	COPIER MAINTE
INVOICE:6902933		CHECKDATE:08/27/2026									
303461	27120009	08/04/2026	506684	09242602	710337	20.41	20.41	08/27/2026	INV	PD	COPIER MAINTE
INVOICE:6903412		CHECKDATE:08/27/2026									
303460	27150001	08/04/2026	506683	09242602	710337	51.45	51.45	08/27/2026	INV	PD	COPIER MAINTE
INVOICE:6903540		CHECKDATE:08/27/2026									
303455	27960004	08/04/2026	506678	09242602	710337	8.83	8.83	08/27/2026	INV	PD	COPIER MAINTE
INVOICE:6903566		CHECKDATE:08/27/2026									
303458	27350001	08/04/2026	506681	09242602	710337	16.57	16.57	08/27/2026	INV	PD	COPIER MAINTE
INVOICE:6903722		CHECKDATE:08/27/2026									
303457	27920031	08/04/2026	506680	09242602	710337	92.90	92.90	08/27/2026	INV	PD	COPIER UPKEEP
INVOICE:6903878		CHECKDATE:08/27/2026									
303404	27290001	08/04/2026	506627	09242602	710337	5.49	5.49	08/27/2026	INV	PD	COPIER MAINTE
INVOICE:6903896		CHECKDATE:08/27/2026									
303456	27940008	08/04/2026	506679	09242602	710337	54.03	54.03	08/27/2026	INV	PD	COPIER MAINTE
INVOICE:6904054		CHECKDATE:08/27/2026									
303459	27350001	08/04/2026	506682	09242602	710337	11.34	11.34	08/27/2026	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:6904066		CHECKDATE:08/27/2026									
						5,516.54					
15301 TRANSFINDER CORPORATION											
303563	27900050	07/20/2026	506785	09242602	710338	12,975.00	12,975.00	08/27/2026	INV	PD	ROUTING SOFTW
INVOICE:68411		CHECKDATE:08/27/2026									
7225 U.S. BANK N.A.											
303405		07/27/2026	506628	09242602	710339	1,148,480.59	1,148,480.59	08/27/2026	INV	PD	BOND SERIES 2
INVOICE:F75-072726		CHECKDATE:08/27/2026									
16885 UNITED EVENTS, LLC											
303370	27000067	07/29/2026	506592	09242602	710340	1,000.00	1,000.00	08/27/2026	INV	PD	FACILITY RENT
INVOICE:1674		CHECKDATE:08/27/2026									
4041 UNITED STATES POSTAL SERVICE											
303468	27970005	08/25/2026	506690	09242602	710341	82.00	82.00	08/27/2026	INV	PD	STAMPS
INVOICE:F75-082526		CHECKDATE:08/27/2026									
1793 WISEWAY INC											
303464	26920453	06/08/2026	506686	09242602	710342	293.78	293.78	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3947268.001		CHECKDATE:08/27/2026									
303465	26920453	06/08/2026	506687	09242602	710342	507.81	507.81	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3948038.001		CHECKDATE:08/27/2026									
303466	26920453	06/10/2026	506688	09242602	710342	48.23	48.23	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3949949.001		CHECKDATE:08/27/2026									
303467	26920453	06/11/2026	506689	09242602	710342	234.38	234.38	08/27/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3951296.002		CHECKDATE:08/27/2026									
						1,084.20					
17309 THE ZONES OF REGULATION, INC.											
303445	27940013	08/04/2026	506668	09242602	710343	3,450.00	3,450.00	08/27/2026	INV	PD	SUBSCRIPTION
INVOICE:10386		CHECKDATE:08/27/2026									
15202 AMAZON											
303956	27510037	08/27/2026	507276	09242699	710349	80.19	80.19	09/03/2026	INV	PD	SUPPLIES FOR
INVOICE:1NGN-GYQR-LRL4		CHECKDATE:09/03/2026									
15255 COCA COLA BOTTLING COMPANY											
303954	27510041	08/07/2026	507274	09242699	710350	100.00	100.00	09/03/2026	INV	PD	SHORT PAY OF
INVOICE:53686007014-$100		CHECKDATE:09/03/2026									
5478 GORDON FOOD SERVICE INC											
303981	27510036	08/28/2026	507301	09242699	710351	24.30	24.30	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039490999		CHECKDATE:09/03/2026									
303980	27510036	09/02/2026	507294	09242699	710351	94.45	94.45	09/03/2026	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:9039509050		CHECKDATE:09/03/2026									
303983	27510036	09/02/2026	507303	09242699	710351	91.05	91.05	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039606049		CHECKDATE:09/03/2026									
303991	27510036	09/02/2026	507311	09242699	710351	3,235.64	3,235.64	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039614899		CHECKDATE:09/03/2026									
303987	27510036	09/02/2026	507307	09242699	710351	4,279.28	4,279.28	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039614903		CHECKDATE:09/03/2026									
303990	27510036	09/02/2026	507310	09242699	710351	350.85	350.85	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039614908		CHECKDATE:09/03/2026									
303986	27510036	09/02/2026	507306	09242699	710351	713.08	713.08	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039614911		CHECKDATE:09/03/2026									
303999	27510043	09/02/2026	507319	09242699	710351	2,156.32	2,156.32	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039614930		CHECKDATE:09/03/2026									
303993	27510043	09/02/2026	507313	09242699	710351	3,371.75	3,371.75	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039614941		CHECKDATE:09/03/2026									
303992	27510036	09/02/2026	507312	09242699	710351	4,598.54	4,598.54	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039614969		CHECKDATE:09/03/2026									
303974	27510036	09/02/2026	507293	09242699	710351	6,724.08	6,724.08	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039614981		CHECKDATE:09/03/2026									
304000	27510043	09/02/2026	507320	09242699	710351	3,090.96	3,090.96	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039614992		CHECKDATE:09/03/2026									
303985	27510036	09/02/2026	507305	09242699	710351	8,605.80	8,605.80	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039615025		CHECKDATE:09/03/2026									
303998	27510043	09/02/2026	507318	09242699	710351	6,281.30	6,281.30	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039615029		CHECKDATE:09/03/2026									
303984	27510036	09/02/2026	507304	09242699	710351	830.57	830.57	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039615046		CHECKDATE:09/03/2026									
303997	27510043	09/02/2026	507317	09242699	710351	5,563.99	5,563.99	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039615060		CHECKDATE:09/03/2026									
304001	27510043	09/02/2026	507321	09242699	710351	1,788.34	1,788.34	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039615085		CHECKDATE:09/03/2026									
303989	27510036	09/02/2026	507309	09242699	710351	3,944.62	3,944.62	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039615130		CHECKDATE:09/03/2026									
303988	27510036	09/02/2026	507308	09242699	710351	171.68	171.68	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039615151		CHECKDATE:09/03/2026									
304003	27510043	09/02/2026	507323	09242699	710351	2,431.09	2,431.09	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039615175		CHECKDATE:09/03/2026									
304002	27510043	09/02/2026	507322	09242699	710351	812.15	812.15	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039615191		CHECKDATE:09/03/2026									
303982	27510036	09/02/2026	507302	09242699	710351	2,389.04	2,389.04	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039615297		CHECKDATE:09/03/2026									
303996	27510043	09/02/2026	507316	09242699	710351	2,329.63	2,329.63	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039645901		CHECKDATE:09/03/2026									
303995	27510043	09/02/2026	507315	09242699	710351	296.79	296.79	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039645911		CHECKDATE:09/03/2026									
303994	27510043	09/02/2026	507314	09242699	710351	5,301.20	5,301.20	09/03/2026	INV	PD	GROCERY AND P
INVOICE:9039646013		CHECKDATE:09/03/2026									
						69,476.50					
3127 SOUTHERN STATES											
303950	27510004	09/02/2026	507270	09242699	710353	79.50	79.50	09/03/2026	INV	PD	GAS FOR NUTRI
INVOICE:142613		CHECKDATE:09/03/2026									
303951	27510004	09/02/2026	507271	09242699	710353	49.95	49.95	09/03/2026	INV	PD	GAS FOR NUTRI
INVOICE:142656		CHECKDATE:09/03/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						129.45					
15257 10TH 11TH REGION POLICY BOARD											
303843	27130011	08/26/2026	507070	09242602	710354	270.00	270.00	09/03/2026	INV	PD	RSMS BOYS/GIR
INVOICE:082626		CHECKDATE:09/03/2026									
15986 AGILE SPORTS TECHNOLOGIES, INC.											
303845	27000074	08/18/2026	507072	09242602	710355	7,800.00	7,800.00	09/03/2026	INV	PD	HUDL CONTRACT
INVOICE:HUS00018606		CHECKDATE:09/03/2026									
15202 AMAZON											
303597	27100034	08/13/2026	506819	09242602	710356	12.89	12.89	09/03/2026	INV	PD	DISMISSAL DOT
INVOICE:11CG-1CV4-XHNK		CHECKDATE:09/03/2026									
303645	27100045	08/20/2026	506867	09242602	710356	117.29	117.29	09/03/2026	INV	PD	K TEAM CLASS
INVOICE:11DN-DK6D-1VQW		CHECKDATE:09/03/2026									
303594	27140008	08/13/2026	506816	09242602	710356	62.99	62.99	09/03/2026	INV	PD	US FLAG FOR O
INVOICE:11DP-3XWJ-YG6X		CHECKDATE:09/03/2026									
303590	27500011	08/13/2026	506812	09242602	710356	37.66	37.66	09/03/2026	INV	PD	GENERAL SUPPL
INVOICE:14J7-T7MN-YCJ4		CHECKDATE:09/03/2026									
303630	27250039	08/18/2026	506852	09242602	710356	1,471.73	1,471.73	09/03/2026	INV	PD	NIKON CAMERAS
INVOICE:14RX-LGVY-49H4		CHECKDATE:09/03/2026									
303602	27250034	08/14/2026	506824	09242602	710356	59.26	59.26	09/03/2026	INV	PD	BULLETIN BOAR
INVOICE:14WH-4WCL-V7HX		CHECKDATE:09/03/2026									
303619	27350007	08/17/2026	506841	09242602	710356	79.98	79.98	09/03/2026	INV	PD	TECHNOLOGY -
INVOICE:16PP-D36G-RKMF		CHECKDATE:09/03/2026									
303627	27120007	08/17/2026	506849	09242602	710356	16.98	16.98	09/03/2026	INV	PD	LABEL MAKER R
INVOICE:17QH-RNQX-3QT1		CHECKDATE:09/03/2026									
303739	27290009	08/22/2026	506964	09242602	710356	-26.94	-26.94	09/03/2026	CRM	PD	CREDIT TO INV
INVOICE:199Q-4JK6-JFKM		CHECKDATE:09/03/2026									
303610	27250035	08/17/2026	506832	09242602	710356	1,414.83	1,414.83	09/03/2026	INV	PD	CLASSROOM SUP
INVOICE:19DX-HRCV-3XRV		CHECKDATE:09/03/2026									
303648	27250069	08/20/2026	506870	09242602	710356	60.75	60.75	09/03/2026	INV	PD	SUPPLIES FOR
INVOICE:19XF-LTWM-31HG		CHECKDATE:09/03/2026									
303628	27990087	08/17/2026	506850	09242602	710356	9.99	9.99	09/03/2026	INV	PD	OPEN SCI ED M
INVOICE:1C39-XC6G-3RDD		CHECKDATE:09/03/2026									
303595	27500013	08/13/2026	506817	09242602	710356	57.97	57.97	09/03/2026	INV	PD	SECOND GRADE
INVOICE:1C7N-D9Q6-Y937		CHECKDATE:09/03/2026									
303589	27500011	08/13/2026	506811	09242602	710356	369.92	369.92	09/03/2026	INV	PD	GENERAL SUPPL
INVOICE:1CHN-F443-6X34		CHECKDATE:09/03/2026									
303611	27250035	08/20/2026	506833	09242602	710356	186.32	186.32	09/03/2026	INV	PD	CLASSROOM SUP
INVOICE:1CL4-4RP1-DKTL		CHECKDATE:09/03/2026									
303599	27400037	08/14/2026	506821	09242602	710356	228.22	228.22	09/03/2026	INV	PD	COFFEE,CHARGE
INVOICE:1CLT-9Y94-KN39		CHECKDATE:09/03/2026									
303614	27190011	08/17/2026	506836	09242602	710356	145.81	145.81	09/03/2026	INV	PD	GENERAL SUPPL
INVOICE:1CLY-VXDC-6X6T		CHECKDATE:09/03/2026									
303624	27100041	08/17/2026	506846	09242602	710356	29.99	29.99	09/03/2026	INV	PD	TAPE - DOUTHE
INVOICE:1CLY-VXDC-FTLN		CHECKDATE:09/03/2026									
303634	27190008	08/18/2026	506856	09242602	710356	358.59	358.59	09/03/2026	INV	PD	GENERAL SUPPL
INVOICE:1DMG-11GX-GJWJ		CHECKDATE:09/03/2026									
303622	27100025	08/17/2026	506844	09242602	710356	35.99	35.99	09/03/2026	INV	PD	CLASSROOM SUP
INVOICE:1DQ4-T6YP-1PCN		CHECKDATE:09/03/2026									
303604	27100037	08/14/2026	506826	09242602	710356	17.94	17.94	09/03/2026	INV	PD	PLAY-DOH FOR

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1F9G-67QD-VRYD		CHECKDATE:09/03/2026									
303637	27920108	08/18/2026	506859	09242602	710356	157.70	157.70	09/03/2026	INV	PD	KIDNEY TABLE
INVOICE:1FHG-KL9W-C4X6		CHECKDATE:09/03/2026									
303640	27290023	08/18/2026	506862	09242602	710356	59.60	59.60	09/03/2026	INV	PD	SENTENCE STRI
INVOICE:1FHG-KL9W-D16R		CHECKDATE:09/03/2026									
303641	27290014	08/18/2026	506863	09242602	710356	51.41	51.41	09/03/2026	INV	PD	USB C HUB ETH
INVOICE:1FJ9-4G4R-447K		CHECKDATE:09/03/2026									
303647	27600024	08/20/2026	506869	09242602	710356	86.51	86.51	09/03/2026	INV	PD	PRINTING CALC
INVOICE:1FNP-6MKY-41QC		CHECKDATE:09/03/2026									
303608	27990070	08/16/2026	506830	09242602	710356	452.68	452.68	09/03/2026	INV	PD	OPEN SCI ED M
INVOICE:1FQQ-TYVQ-K9PW		CHECKDATE:09/03/2026									
303943	27440028	08/20/2026	507263	09242602	710356	58.49	58.49	09/03/2026	INV	PD	TECHNOLOGY HD
INVOICE:1G6Y-FQNG-37GTGT		CHECKDATE:09/03/2026									
303643	27990097	08/20/2026	506865	09242602	710356	163.67	163.67	09/03/2026	INV	PD	OFFICE SUPPLI
INVOICE:1HTM-T9YN-3RHD		CHECKDATE:09/03/2026									
303616	27290022	08/17/2026	506838	09242602	710356	110.97	110.97	09/03/2026	INV	PD	BINDER DIVIDE
INVOICE:1J3M-VF7K-3KKG		CHECKDATE:09/03/2026									
303626	27250046	08/17/2026	506848	09242602	710356	21.30	21.30	09/03/2026	INV	PD	SUPPLIES FOR
INVOICE:1J3M-VF7K-9X1P		CHECKDATE:09/03/2026									
303613	27190005	08/17/2026	506835	09242602	710356	376.38	376.38	09/03/2026	INV	PD	GENERAL SUPPL
INVOICE:1J3M-VF7K-TYP3		CHECKDATE:09/03/2026									
303631	27250040	08/18/2026	506853	09242602	710356	718.96	718.96	09/03/2026	INV	PD	SUPPLIES FOR
INVOICE:1JFN-GPWK-3XC3		CHECKDATE:09/03/2026									
303633	27990070	08/18/2026	506855	09242602	710356	401.34	401.34	09/03/2026	INV	PD	OPEN SCI ED M
INVOICE:1JFN-GPWK-GNRN		CHECKDATE:09/03/2026									
303591	27190003	08/13/2026	506813	09242602	710356	142.40	142.40	09/03/2026	INV	PD	GENERAL SUPPL
INVOICE:1JLT-RRK9-YTGM		CHECKDATE:09/03/2026									
303654	27970002	08/11/2026	506878	09242602	710356	192.99	192.99	09/03/2026	INV	PD	BULLETIN BOAR
INVOICE:1JNV-7W1W-67TD		CHECKDATE:09/03/2026									
303612	27290015	08/17/2026	506834	09242602	710356	635.36	635.36	09/03/2026	INV	PD	PLOTTER INK,
INVOICE:1JPW-1CFJ-76XM		CHECKDATE:09/03/2026									
303618	27400027	08/17/2026	506840	09242602	710356	96.75	96.75	09/03/2026	INV	PD	MATH DEPT GEN
INVOICE:1JPW-1CFJ-FTDW		CHECKDATE:09/03/2026									
303629	27290020	08/17/2026	506851	09242602	710356	8.61	8.61	09/03/2026	INV	PD	TAPE DISPENSE
INVOICE:1JWC-HDGM-1XXC		CHECKDATE:09/03/2026									
303625	27120005	08/17/2026	506847	09242602	710356	24.57	24.57	09/03/2026	INV	PD	WALL HOOKS
INVOICE:1JWC-HDGM-3GD1		CHECKDATE:09/03/2026									
303596	27800012	08/13/2026	506818	09242602	710356	17.14	17.14	09/03/2026	INV	PD	DESK ORGANIZE
INVOICE:1KT4-VF1N-X97Q		CHECKDATE:09/03/2026									
303607	27100028	08/15/2026	506829	09242602	710356	22.71	22.71	09/03/2026	INV	PD	CLASSROOM SUP
INVOICE:1L46-XMJW-JGHT		CHECKDATE:09/03/2026									
303636	27190009	08/18/2026	506858	09242602	710356	202.18	202.18	09/03/2026	INV	PD	GENERAL SUPPL
INVOICE:1LV3-T43M-3GTC		CHECKDATE:09/03/2026									
303623	27120013	08/17/2026	506845	09242602	710356	32.91	32.91	09/03/2026	INV	PD	ENVELOPES
INVOICE:1MD1-HK3K-3K1F		CHECKDATE:09/03/2026									
303738	27290009	08/17/2026	506963	09242602	710356	9.98	9.98	09/03/2026	INV	PD	CALENDAR CHAR
INVOICE:1MD1-HK3K-MRH6		CHECKDATE:09/03/2026									
303600	27100036	08/14/2026	506822	09242602	710356	143.99	143.99	09/03/2026	INV	PD	K CARPET FOR
INVOICE:1MJ3-X1PT-W7Q1		CHECKDATE:09/03/2026									
303638	27250061	08/18/2026	506860	09242602	710356	145.11	145.11	09/03/2026	INV	PD	SUPPLIES FOR
INVOICE:1MYM-XTJ7-71NK		CHECKDATE:09/03/2026									
303609	27400022	08/16/2026	506831	09242602	710356	135.04	135.04	09/03/2026	INV	PD	SBDM GENERAL
INVOICE:1NLG-36CN-1HWF		CHECKDATE:09/03/2026									
303621	27190010	08/17/2026	506843	09242602	710356	67.97	67.97	09/03/2026	INV	PD	GENERAL SUPPL
INVOICE:1NVM-YQNH-7CPR		CHECKDATE:09/03/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303737	27290009	08/15/2026	506962	09242602	710356	75.80	75.80	09/03/2026	INV	PD	CALENDAR CHAR
INVOICE:1NVQ-LDXH-J4K9		CHECKDATE:09/03/2026									
303639	27250060	08/18/2026	506861	09242602	710356	78.88	78.88	09/03/2026	INV	PD	SUPPLIES FOR
INVOICE:1NY3-RWMX-67N6		CHECKDATE:09/03/2026									
303632	27250040	08/19/2026	506854	09242602	710356	53.89	53.89	09/03/2026	INV	PD	SUPPLIES FOR
INVOICE:1NY3-RWMX-PH3Y		CHECKDATE:09/03/2026									
303593	27180018	08/13/2026	506815	09242602	710356	137.26	137.26	09/03/2026	INV	PD	LOCKS 2
INVOICE:1P6V-WNMV-13PG		CHECKDATE:09/03/2026									
303867	27440026	08/19/2026	507096	09242602	710356	105.50	105.50	09/03/2026	INV	PD	A TIME TO KIL
INVOICE:1QQW-CMW1-6N6Y		CHECKDATE:09/03/2026									
303646	27250070	08/20/2026	506868	09242602	710356	89.95	89.95	09/03/2026	INV	PD	LEIS
INVOICE:1RC9-PKYL-37DF		CHECKDATE:09/03/2026									
303649	27130026	08/20/2026	506871	09242602	710356	44.38	44.38	09/03/2026	INV	PD	INK AND CORRE
INVOICE:1RCX-FN6N-36CY		CHECKDATE:09/03/2026									
303635	27940019	08/18/2026	506857	09242602	710356	316.00	316.00	09/03/2026	INV	PD	SPECIAL ED SU
INVOICE:1RHQ-NV93-N4D7		CHECKDATE:09/03/2026									
303588	27190002	08/13/2026	506810	09242602	710356	402.81	402.81	09/03/2026	INV	PD	GENERAL SUPPL
INVOICE:1RRP-4WMF-9W34		CHECKDATE:09/03/2026									
303615	27600010	08/17/2026	506837	09242602	710356	117.87	117.87	09/03/2026	INV	PD	CARDSTOCK, NO
INVOICE:1T44-M6RD-NWVX		CHECKDATE:09/03/2026									
303944	27350009	08/21/2026	507264	09242602	710356	103.66	103.66	09/03/2026	INV	PD	CLASSROOM MAI
INVOICE:1WJT-NKMP-WWLY		CHECKDATE:09/03/2026									
303605	27100032	08/15/2026	506827	09242602	710356	473.68	473.68	09/03/2026	INV	PD	ARTS & CRAFTS
INVOICE:1WMP-WXHL-F3DW		CHECKDATE:09/03/2026									
303741	27290005	08/24/2026	506966	09242602	710356	19.90	19.90	09/03/2026	INV	PD	RON CLARK HOU
INVOICE:1WPD-KF7F-YV1N		CHECKDATE:09/03/2026									
303598	27250041	08/14/2026	506820	09242602	710356	416.42	416.42	09/03/2026	INV	PD	PE EQUIPMENT
INVOICE:1WX3-DK4G-WN7V		CHECKDATE:09/03/2026									
303740	27290005	08/15/2026	506965	09242602	710356	584.13	584.13	09/03/2026	INV	PD	RON CLARK HOU
INVOICE:1X1P-L6MD-G3G6		CHECKDATE:09/03/2026									
303606	27920102	08/15/2026	506828	09242602	710356	329.08	329.08	09/03/2026	INV	PD	BULLENTIN BOA
INVOICE:1X1P-L6MD-GHTW		CHECKDATE:09/03/2026									
303642	27990082	08/20/2026	506864	09242602	710356	474.78	474.78	09/03/2026	INV	PD	OPEN SCI ED M
INVOICE:1X33-FL33-99PN		CHECKDATE:09/03/2026									
303620	27120011	08/17/2026	506842	09242602	710356	76.42	76.42	09/03/2026	INV	PD	LAMINATING FI
INVOICE:1XH1-QFMR-3VKL		CHECKDATE:09/03/2026									
303617	27800014	08/17/2026	506839	09242602	710356	97.06	97.06	09/03/2026	INV	PD	CLASSROOM SUP
INVOICE:1XH1-QFMR-CFT3		CHECKDATE:09/03/2026									
303603	27100033	08/14/2026	506825	09242602	710356	22.35	22.35	09/03/2026	INV	PD	CLASSROOM SUP
INVOICE:1XN3-FDG1-PDLC		CHECKDATE:09/03/2026									
303592	27190003	08/27/2026	506814	09242602	710356	-23.99	-23.99	09/03/2026	CRM	PD	CREDIT TO INV
INVOICE:1Y6N-64YM-3CNP		CHECKDATE:09/03/2026									
303601	27100035	08/14/2026	506823	09242602	710356	61.74	61.74	09/03/2026	INV	PD	GROUP INSTRUC
INVOICE:1Y9C-H4F3-VL6C		CHECKDATE:09/03/2026									
303650	27100043	08/20/2026	506872	09242602	710356	13.36	13.36	09/03/2026	INV	PD	HOT GLUE STIC
INVOICE:1YKG-96W3-396Q		CHECKDATE:09/03/2026									
303644	27120015	08/20/2026	506866	09242602	710356	121.97	121.97	09/03/2026	INV	PD	STORAGE CLOSE
INVOICE:1YKG-96W3-K64X		CHECKDATE:09/03/2026									
						13,477.78					
16134 AMERICAN BUSINESS SYSTEMS INC											
303500	27000021	08/07/2026	506722	09242602	710357	.01	.01	09/03/2026	INV	PD	COPIER MAINTE
INVOICE:260807-0137		CHECKDATE:09/03/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16572 ANDERSON COMMERCIAL CLEANING, LLC											
303499	27920029	08/04/2026	506721	09242602	710358	7,223.31	7,223.31	09/03/2026	INV	PD	CONTRACTED CU
INVOICE:08042026		CHECKDATE:09/03/2026									
16211 ARBITER PAY TRUST ACCOUNT											
303846	27600039	09/01/2026	507073	09242602	710359	13,000.00	13,000.00	09/03/2026	INV	PD	FUNDS TO PAY
INVOICE:F75-090126		CHECKDATE:09/03/2026									
17426 ASB SPORTS ACQUISITION INC											
303866	27000046	08/05/2026	507095	09242602	710360	3,759.04	3,759.04	09/03/2026	INV	PD	TEE SHIRTS
INVOICE:1925250		CHECKDATE:09/03/2026									
15145 AUDIOMETRIC SERVICES											
303501	27960010	08/10/2026	506723	09242602	710361	805.00	805.00	09/03/2026	INV	PD	AUDIOMETER CA
INVOICE:8355		CHECKDATE:09/03/2026									
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
303505	27900035	08/07/2026	506727	09242602	710362	597.12	597.12	09/03/2026	INV	PD	INTERNATIONAL
INVOICE:X100218424:01		CHECKDATE:09/03/2026									
16408 BLUEGRASS REGION FFA											
303864	27400080	09/01/2026	507093	09242602	710363	50.00	50.00	09/03/2026	INV	PD	REGIONAL FFA
INVOICE:103-1		CHECKDATE:09/03/2026									
15599 BONDURANT MIDDLE SCHOOL											
303507	27180029	08/12/2026	506729	09242602	710364	250.00	250.00	09/03/2026	INV	PD	BGMSAC FEES F
INVOICE:2026		CHECKDATE:09/03/2026									
17037 BREONA WYNSTON TAUL											
303502	27130020	08/07/2026	506724	09242602	710365	112.00	112.00	09/03/2026	INV	PD	MEALS FOR DAN
INVOICE:1785		CHECKDATE:09/03/2026									
17230 BRH CONTRACTING, LLC											
303504	27920101	08/06/2026	506726	09242602	710366	8,920.00	8,920.00	09/03/2026	INV	PD	PREP & POUR S
INVOICE:242		CHECKDATE:09/03/2026									
16590 BSN SPORTS LLC											
303503	27250024	08/07/2026	506725	09242602	710367	3,385.75	3,385.75	09/03/2026	INV	PD	STUDENT T SHI
INVOICE:934852070		CHECKDATE:09/03/2026									
2216 BYPASS RENTAL CENTER											
303570	27920047	08/05/2026	506792	09242602	710368	80.00	80.00	09/03/2026	INV	PD	PORTA POTTY R
INVOICE:462790AL-6		CHECKDATE:09/03/2026									
303506	27920047	08/05/2026	506728	09242602	710368	105.00	105.00	09/03/2026	INV	PD	PORTA POTTY R

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:558604D-6		CHECKDATE:09/03/2026									
						185.00					
460 CAROLINA BIOLOGICAL SUPPLY											
303508	27250030	08/12/2026	506730	09242602	710369	466.76	466.76	09/03/2026	INV	PD	SCIENCE LAB S
INVOICE:53531859 RI		CHECKDATE:09/03/2026									
16133 CIARA MEARS											
303842	27290037	08/25/2026	507069	09242602	710370	500.00	500.00	09/03/2026	INV	PD	START UP CASH
INVOICE:F75-082526		CHECKDATE:09/03/2026									
9008 KENTUCKY RETIREMENT SYSTEM											
304009		09/03/2026	507329	09242602	710371	26,902.78	26,902.78	09/03/2026	INV	PD	INV#518992, H
INVOICE:F75-090326-1		CHECKDATE:09/03/2026									
304010		09/03/2026	507330	09242602	710371	908.08	908.08	09/03/2026	INV	PD	INV#519540, 5
INVOICE:F75-090326-2		CHECKDATE:09/03/2026									
						27,810.86					
304007		09/03/2026	507327	09242602	710372	282,827.26	282,827.26	09/03/2026	INV	PD	CORRECT PAYRO
INVOICE:F75-090326		CHECKDATE:09/03/2026									
16868 CONCORD THEATRICALS CORP											
303844	27400054	08/11/2026	507071	09242602	710373	392.63	392.63	09/03/2026	INV	PD	FALL PLAY SCR
INVOICE:11504890		CHECKDATE:09/03/2026									
303747	27250052	08/13/2026	506972	09242602	710373	223.99	223.99	09/03/2026	INV	PD	SCRIPTS AND R
INVOICE:11506309		CHECKDATE:09/03/2026									
						616.62					
903 DOMINO'S PIZZA											
303510	27100022	08/05/2026	506732	09242602	710374	94.00	94.00	09/03/2026	INV	PD	PIZZA FOR VOL
INVOICE:#1-080526		CHECKDATE:09/03/2026									
303509	27010037	08/05/2026	506731	09242602	710374	77.00	77.00	09/03/2026	INV	PD	BOOKKEEPER LU
INVOICE:#2-080526		CHECKDATE:09/03/2026									
						171.00					
17708 EPS OPERATIONS LLC											
303511	27990068	08/05/2026	506733	09242602	710375	1,200.00	1,200.00	09/03/2026	INV	PD	VIRTUAL PD TR
INVOICE:INV900074317		CHECKDATE:09/03/2026									
1093 FERGUSON ENTERPRISES, INC.											
303512	27920084	08/07/2026	506734	09242602	710376	67.97	67.97	09/03/2026	INV	PD	OTHER SUPPLES
INVOICE:9328047-1		CHECKDATE:09/03/2026									
303513	27920084	08/07/2026	506735	09242602	710376	1,007.03	1,007.03	09/03/2026	INV	PD	OTHER SUPPLES
INVOICE:9351941		CHECKDATE:09/03/2026									
						1,075.00					
16779 FRANKFORT INDEPENDENT SCHOOLS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
304011	27120026	09/03/2026	507331	09242602	710377	20.00	20.00	09/03/2026	INV	PD	AME ENTRY FEE
INVOICE:2653187		CHECKDATE:09/03/2026									
303745	27100050	08/27/2026	506970	09242602	710378	228.00	228.00	09/03/2026	INV	PD	EASTERN ELEM.
INVOICE:2646912		CHECKDATE:09/03/2026									
15038 GEORGETOWN TIRE LLC											
303653	26990337	06/25/2026	506877	09242602	710379	665.72	665.72	09/03/2026	INV	PD	SERVICE ON VE
INVOICE:INV107819		CHECKDATE:09/03/2026									
1368 GEORGETOWN WATER AND SEWER SER											
303898		08/06/2026	507218	09242602	710380	31.59	31.59	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-003-AUG26		CHECKDATE:09/03/2026									
303899		08/06/2026	507219	09242602	710380	81.40	81.40	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-004-AUG26		CHECKDATE:09/03/2026									
303900		08/06/2026	507220	09242602	710380	52.68	52.68	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-006-AUG26		CHECKDATE:09/03/2026									
303901		08/06/2026	507221	09242602	710380	54.34	54.34	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-008-AUG26		CHECKDATE:09/03/2026									
303902		08/04/2026	507222	09242602	710380	23.61	23.61	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-009-AUG26		CHECKDATE:09/03/2026									
303903		08/11/2026	507223	09242602	710380	83.66	83.66	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-011-AUG26		CHECKDATE:09/03/2026									
303904		07/31/2026	507224	09242602	710380	183.07	183.07	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-012-AUG26		CHECKDATE:09/03/2026									
303905		08/06/2026	507225	09242602	710380	44.70	44.70	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-013-AUG26		CHECKDATE:09/03/2026									
303906		08/12/2026	507226	09242602	710380	109.83	109.83	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-014-AUG26		CHECKDATE:09/03/2026									
303907		08/06/2026	507227	09242602	710380	345.20	345.20	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-015-AUG26		CHECKDATE:09/03/2026									
303908		08/06/2026	507228	09242602	710380	75.62	75.62	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-016-AUG26		CHECKDATE:09/03/2026									
303909		08/06/2026	507229	09242602	710380	23.63	23.63	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-017-AUG26		CHECKDATE:09/03/2026									
303910		08/10/2026	507230	09242602	710380	1,631.94	1,631.94	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-018-AUG26		CHECKDATE:09/03/2026									
303911		08/11/2026	507231	09242602	710380	49.24	49.24	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-019-AUG26		CHECKDATE:09/03/2026									
303912		08/12/2026	507232	09242602	710380	659.04	659.04	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-020-AUG26		CHECKDATE:09/03/2026									
303913		08/11/2026	507233	09242602	710380	23.64	23.64	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-021-AUG26		CHECKDATE:09/03/2026									
303914		08/06/2026	507234	09242602	710380	188.29	188.29	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-022-AUG26		CHECKDATE:09/03/2026									
303915		07/31/2026	507235	09242602	710380	133.20	133.20	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-023-AUG26		CHECKDATE:09/03/2026									
303916		08/21/2026	507236	09242602	710380	3,619.57	3,619.57	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-024-AUG26		CHECKDATE:09/03/2026									
303917		08/19/2026	507237	09242602	710380	881.30	881.30	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-025-AUG26		CHECKDATE:09/03/2026									
303918		08/07/2026	507238	09242602	710380	371.36	371.36	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-026-AUG26		CHECKDATE:09/03/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303919		07/31/2026	507239	09242602	710380	1,273.95	1,273.95	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-027-AUG26		CHECKDATE:09/03/2026									
303920		08/06/2026	507240	09242602	710380	165.23	165.23	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-028-AUG26		CHECKDATE:09/03/2026									
303921		08/06/2026	507241	09242602	710380	407.97	407.97	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-032-AUG26		CHECKDATE:09/03/2026									
303922		08/06/2026	507242	09242602	710380	209.29	209.29	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-033-AUG26		CHECKDATE:09/03/2026									
303923		08/06/2026	507243	09242602	710380	78.93	78.93	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-034-AUG26		CHECKDATE:09/03/2026									
303924		08/06/2026	507244	09242602	710380	52.70	52.70	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-035-AUG26		CHECKDATE:09/03/2026									
303925		08/06/2026	507245	09242602	710380	1,155.55	1,155.55	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-036-AUG26		CHECKDATE:09/03/2026									
303926		08/12/2026	507246	09242602	710380	159.52	159.52	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-037-AUG26		CHECKDATE:09/03/2026									
303927		08/06/2026	507247	09242602	710380	23.59	23.59	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-038-AUG26		CHECKDATE:09/03/2026									
303928		08/11/2026	507248	09242602	710380	55.37	55.37	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-040-AUG26		CHECKDATE:09/03/2026									
303929		08/06/2026	507249	09242602	710380	167.70	167.70	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-041-AUG26		CHECKDATE:09/03/2026									
303930		08/06/2026	507250	09242602	710380	55.39	55.39	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-042-AUG26		CHECKDATE:09/03/2026									
303931		08/06/2026	507251	09242602	710380	1,326.75	1,326.75	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-043-AUG26		CHECKDATE:09/03/2026									
303932		08/06/2026	507252	09242602	710380	52.69	52.69	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-044-AUG26		CHECKDATE:09/03/2026									
303933		08/06/2026	507253	09242602	710380	889.71	889.71	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-045-AUG26		CHECKDATE:09/03/2026									
303934		08/06/2026	507254	09242602	710380	407.97	407.97	09/03/2026	INV	PD	CURRENT METER
INVOICE:01743-046-AUG26		CHECKDATE:09/03/2026									
						15,149.22					
652 GLOBAL SUPPLY & FLOOR EQUIPMENT											
303514	27920083	08/04/2026	506736	09242602	710381	6,838.00	6,838.00	09/03/2026	INV	PD	CUSTODIAL SUP
INVOICE:0205309-001		CHECKDATE:09/03/2026									
303515	27920105	08/06/2026	506738	09242602	710381	758.00	758.00	09/03/2026	INV	PD	VACUUM CLEANE
INVOICE:0205485-001		CHECKDATE:09/03/2026									
303749	27920106	08/13/2026	506974	09242602	710381	498.00	498.00	09/03/2026	INV	PD	MESH TASK CHA
INVOICE:0205486-001		CHECKDATE:09/03/2026									
303748	27920114	08/10/2026	506973	09242602	710381	192.00	192.00	09/03/2026	INV	PD	CUSTODIAL SUP
INVOICE:0205499-001		CHECKDATE:09/03/2026									
303750	27920112	08/13/2026	506975	09242602	710381	4,614.70	4,614.70	09/03/2026	INV	PD	CUSTODIAL SUP
INVOICE:0205528-001		CHECKDATE:09/03/2026									
						12,900.70					
5478 GORDON FOOD SERVICE INC											
303517	27500009	08/12/2026	506740	09242602	710382	443.38	443.38	09/03/2026	INV	PD	FOOD FOR AFTE
INVOICE:9038813752		CHECKDATE:09/03/2026									
303519	27350003	08/12/2026	506741	09242602	710382	301.56	301.56	09/03/2026	INV	PD	AFTER SCHOOL
INVOICE:9038813765		CHECKDATE:09/03/2026									
303516	27800002	08/13/2026	506739	09242602	710382	200.84	200.84	09/03/2026	INV	PD	SNACKS/DRINKS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9038901475			CHECKDATE:09/03/2026								
304005	27350003	09/02/2026	507325	09242602	710382	377.04	377.04	09/03/2026	INV	PD	AFTER SCHOOL
INVOICE:9039614919			CHECKDATE:09/03/2026								
						1,322.82					
18185 GREAT MINDS PBC											
303855	27990007	07/16/2026	507084	09242602	710383	29,339.32	29,339.32	09/03/2026	INV	PD	LITERACY CURR
INVOICE:INV2880007			CHECKDATE:09/03/2026								
303852	27990007	07/16/2026	507081	09242602	710383	23,986.61	23,986.61	09/03/2026	INV	PD	LITERACY CURR
INVOICE:INV288003			CHECKDATE:09/03/2026								
303853	27990007	07/16/2026	507082	09242602	710383	28,748.02	28,748.02	09/03/2026	INV	PD	LITERACY CURR
INVOICE:INV288005			CHECKDATE:09/03/2026								
303854	27990007	07/16/2026	507083	09242602	710383	29,273.62	29,273.62	09/03/2026	INV	PD	LITERACY CURR
INVOICE:INV288006			CHECKDATE:09/03/2026								
303856	27990007	07/16/2026	507085	09242602	710383	30,324.82	30,324.82	09/03/2026	INV	PD	LITERACY CURR
INVOICE:INV288008			CHECKDATE:09/03/2026								
303861	27990007	07/16/2026	507090	09242602	710383	32,545.09	32,545.09	09/03/2026	INV	PD	LITERACY CURR
INVOICE:INV288010			CHECKDATE:09/03/2026								
303858	27990007	07/16/2026	507087	09242602	710383	38,987.69	38,987.69	09/03/2026	INV	PD	LITERACY CURR
INVOICE:INV288011			CHECKDATE:09/03/2026								
303859	27990007	07/16/2026	507088	09242602	710383	39,578.99	39,578.99	09/03/2026	INV	PD	LITERACY CURR
INVOICE:INV288013			CHECKDATE:09/03/2026								
303860	27990007	07/16/2026	507089	09242602	710383	39,841.79	39,841.79	09/03/2026	INV	PD	LITERACY CURR
INVOICE:INV288014			CHECKDATE:09/03/2026								
						292,625.95					
18227 HEATHER ADKINS											
303751	27250037	08/07/2026	506976	09242602	710384	75.00	75.00	09/03/2026	INV	PD	BALLOONS FOR
INVOICE:101			CHECKDATE:09/03/2026								
1481 HIGHBRIDGE SPRING WATER											
303849	27940016	07/31/2026	507076	09242602	710385	6.00	6.00	09/03/2026	INV	PD	C&C COOLER RE
INVOICE:544879			CHECKDATE:09/03/2026								
303945	27920049	08/05/2026	507265	09242602	710385	152.00	152.00	09/03/2026	INV	PD	BOTTLED WATER
INVOICE:549674			CHECKDATE:09/03/2026								
303946	27920049	08/07/2026	507266	09242602	710385	76.00	76.00	09/03/2026	INV	PD	BOTTLED WATER
INVOICE:555184			CHECKDATE:09/03/2026								
						234.00					
3331 HILLYARD - KENTUCKY											
303521	27920090	08/12/2026	506743	09242602	710386	397.71	397.71	09/03/2026	INV	PD	CUSTODIAL SUP
INVOICE:90242308			CHECKDATE:09/03/2026								
303520	27920113	08/12/2026	506742	09242602	710386	4,239.56	4,239.56	09/03/2026	INV	PD	CUSTODIAL SUP
INVOICE:90242309			CHECKDATE:09/03/2026								
						4,637.27					
5520 JILLIAN ANDERSON											
303743	27120027	08/28/2026	506968	09242602	710387	500.00	500.00	09/03/2026	INV	PD	BOOK FAIR STA
INVOICE:F75-082826			CHECKDATE:09/03/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17744 JONATHAN BAILEY REECER											
303851	27250108	09/01/2026	507080	09242602	710388	240.00	240.00	09/03/2026	INV	PD	GCHS BOYS SOC
INVOICE:090126		CHECKDATE:09/03/2026									
191 JORDAN PRINTING											
303652	27010017	07/15/2026	506875	09242602	710389	856.30	856.30	09/03/2026	INV	PD	REQUISITIONS
INVOICE:4361		CHECKDATE:09/03/2026									
303522	27990054	08/04/2026	506744	09242602	710389	756.06	756.06	09/03/2026	INV	PD	BILL OF RIGHT
INVOICE:4364		CHECKDATE:09/03/2026									
						1,612.36					
1731 KAAC											
303752	27990030	08/05/2026	506977	09242602	710390	5,400.00	5,400.00	09/03/2026	INV	PD	ACADEMIC TEAM
INVOICE:0070657-IN		CHECKDATE:09/03/2026									
8666 KAAC- KY ASSOCIATION FOR ASSESSMENT COORDINATORS											
303525	27990072	08/11/2026	506747	09242602	710391	225.00	225.00	09/03/2026	INV	PD	PD REGISTRATI
INVOICE:KAAC-082026-0038		CHECKDATE:09/03/2026									
1749 KASA											
303523	27990026	08/04/2026	506745	09242602	710392	10,480.00	10,480.00	09/03/2026	INV	PD	(20) CONFEREN
INVOICE:080426		CHECKDATE:09/03/2026									
15310 KELLY STEWART											
303850	27940056	06/01/2026	507078	09242602	710393	292.50	292.50	09/03/2026	INV	PD	EOY O&M CONTR
INVOICE:060126		CHECKDATE:09/03/2026									
2895 KENTUCKY EMPLOYERS MUTUAL INSURANCE											
303524	27000071	08/05/2026	506746	09242602	710394	117.90	117.90	09/03/2026	INV	PD	CPR TRAINING
INVOICE:030326A		CHECKDATE:09/03/2026									
303526	27000071	08/05/2026	506748	09242602	710394	68.75	68.75	09/03/2026	INV	PD	CPR TRAINING
INVOICE:080426B		CHECKDATE:09/03/2026									
						186.65					
2696 KENTUCKY STATE TREASURER											
303947		09/01/2026	507267	09242602	710395	2,500.00	2,500.00	09/03/2026	INV	PD	FY27 VOUNTEER
INVOICE:F75-090126		CHECKDATE:09/03/2026									
1882 KENTUCKY UTILITIES											
303935		08/24/2026	507255	09242602	710396	4,716.80	4,716.80	09/03/2026	INV	PD	#5812232 METE
INVOICE:300014969376-AUG26		CHECKDATE:09/03/2026									
303936		08/24/2026	507256	09242602	710396	249.97	249.97	09/03/2026	INV	PD	#5750748/5199
INVOICE:300023880259-AUG26		CHECKDATE:09/03/2026									
303937		08/24/2026	507257	09242602	710396	48.61	48.61	09/03/2026	INV	PD	#5198060 METE
INVOICE:300033365341-AUG26		CHECKDATE:09/03/2026									
303938		08/24/2026	507258	09242602	710396	215.87	215.87	09/03/2026	INV	PD	METER #591937

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:300047052158-AUG26		CHECKDATE:09/03/2026									
303939		08/24/2026	507259	09242602	710396	170.99	170.99	09/03/2026	INV	PD	METER #591937
INVOICE:300047100544-AUG26		CHECKDATE:09/03/2026									
303940		08/25/2026	507260	09242602	710396	24,161.47	24,161.47	09/03/2026	INV	PD	#2852115, 581
INVOICE:350005041032-AUG26		CHECKDATE:09/03/2026									
303941		08/24/2026	507261	09242602	710396	4,745.53	4,745.53	09/03/2026	INV	PD	#5812849 METE
INVOICE:350005998512-AUG26		CHECKDATE:09/03/2026									
303942		08/24/2026	507262	09242602	710396	866.76	866.76	09/03/2026	INV	PD	#5802632 METE
INVOICE:350005998561-SEP26		CHECKDATE:09/03/2026									
						35,176.00					
1811 KET FOUNDATION, INC.											
303948	27350004	07/20/2026	507268	09242602	710397	95.00	95.00	09/03/2026	INV	PD	SBDM 101 TRAI
INVOICE:108939		CHECKDATE:09/03/2026									
8652 KIMBALL MIDWEST											
303527	27900003	08/12/2026	506749	09242602	710398	511.80	511.80	09/03/2026	INV	PD	NUTS, BOLTS,
INVOICE:104740992		CHECKDATE:09/03/2026									
3698 KROGER #S65550											
303952	27990123	09/02/2026	507272	09242602	710399	64.81	64.81	09/03/2026	INV	PD	FOOD AND BEVE
INVOICE:042488		CHECKDATE:09/03/2026									
303949	27120022	08/28/2026	507269	09242602	710399	116.90	116.90	09/03/2026	INV	PD	STAFF TAILGAT
INVOICE:074238		CHECKDATE:09/03/2026									
303848	27250043	08/28/2026	507075	09242602	710399	140.33	140.33	09/03/2026	INV	PD	SUPPLIES FOR
INVOICE:077945-1		CHECKDATE:09/03/2026									
303746	27250096	08/28/2026	506971	09242602	710399	251.62	251.62	09/03/2026	INV	PD	CHIPS, COOKIE
INVOICE:078488		CHECKDATE:09/03/2026									
						573.66					
1906 KY FFA ASSOCIATION											
304006	27400049	08/26/2026	507326	09242602	710400	40.00	40.00	09/03/2026	INV	PD	SCHS STUDENT
INVOICE:082626		CHECKDATE:09/03/2026									
1853 KY. MOTORS OF GEORGETOWN, INC											
303753	27900016	08/10/2026	506978	09242602	710401	349.44	349.44	09/03/2026	INV	PD	ACCT#754186,
INVOICE:714-294105		CHECKDATE:09/03/2026									
1942 LANDMARK SPRINKLER INC.											
303528	27900030	08/09/2026	506750	09242602	710402	2,630.00	2,630.00	09/03/2026	INV	PD	SERVICE FOR F
INVOICE:1025-F502293		CHECKDATE:09/03/2026									
6269 LOWE'S COMPANIES, INC.											
303696	27920021	06/26/2026	506920	09242602	710403	-28.46	-28.46	09/03/2026	CRM	PD	OTHER SUPPLIE
INVOICE:971890		CHECKDATE:09/03/2026									
303686	27920021	07/20/2026	506910	09242602	710403	271.75	271.75	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:973225		CHECKDATE:09/03/2026									
303687	27920021	07/20/2026	506911	09242602	710403	131.64	131.64	09/03/2026	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:975095			CHECKDATE:09/03/2026								
303673	27920021	07/13/2026	506897	09242602	710403	151.62	151.62	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:975831			CHECKDATE:09/03/2026								
303672	27920021	07/13/2026	506896	09242602	710403	252.42	252.42	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:976587			CHECKDATE:09/03/2026								
303688	27920021	07/21/2026	506912	09242602	710403	107.26	107.26	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:977500			CHECKDATE:09/03/2026								
303692	27920021	07/22/2026	506916	09242602	710403	155.67	155.67	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:980189			CHECKDATE:09/03/2026								
303689	27920021	07/22/2026	506913	09242602	710403	181.33	181.33	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:980296			CHECKDATE:09/03/2026								
303658	27900013	07/06/2026	506882	09242602	710403	63.61	63.61	09/03/2026	INV	PD	WOOD FOR SEAT
INVOICE:980553			CHECKDATE:09/03/2026								
303659	27920021	07/06/2026	506883	09242602	710403	133.75	133.75	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:980640			CHECKDATE:09/03/2026								
303657	27920021	07/06/2026	506881	09242602	710403	73.86	73.86	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:980652			CHECKDATE:09/03/2026								
303677	27920021	07/14/2026	506901	09242602	710403	359.38	359.38	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:980910			CHECKDATE:09/03/2026								
303694	27290002	07/22/2026	506918	09242602	710403	34.08	34.08	09/03/2026	INV	PD	MULCH
INVOICE:981542-1			CHECKDATE:09/03/2026								
303674	27920021	07/14/2026	506898	09242602	710403	276.21	276.21	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:981547			CHECKDATE:09/03/2026								
303676	27920021	07/14/2026	506900	09242602	710403	245.08	245.08	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:981562			CHECKDATE:09/03/2026								
303675	27130018	07/14/2026	506899	09242602	710403	74.87	74.87	09/03/2026	INV	PD	GARDEN CLUB S
INVOICE:981615			CHECKDATE:09/03/2026								
303691	27920021	07/22/2026	506915	09242602	710403	293.55	293.55	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:982060			CHECKDATE:09/03/2026								
303678	27290002	07/15/2026	506902	09242602	710403	-156.96	-156.96	09/03/2026	CRM	PD	CREDIT
INVOICE:984056			CHECKDATE:09/03/2026								
303680	27290002	07/15/2026	506904	09242602	710403	109.00	109.00	09/03/2026	INV	PD	MULCH
INVOICE:984117			CHECKDATE:09/03/2026								
303693	27920021	07/23/2026	506917	09242602	710403	128.59	128.59	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:984128			CHECKDATE:09/03/2026								
303663	27920021	07/07/2026	506887	09242602	710403	88.33	88.33	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:984186			CHECKDATE:09/03/2026								
303679	27290002	07/15/2026	506903	09242602	710403	84.60	84.60	09/03/2026	INV	PD	MULCH
INVOICE:984211			CHECKDATE:09/03/2026								
303660	27920021	07/07/2026	506884	09242602	710403	95.28	95.28	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:984437			CHECKDATE:09/03/2026								
303690	27920021	07/23/2026	506914	09242602	710403	78.30	78.30	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:985266			CHECKDATE:09/03/2026								
303661	27920021	07/07/2026	506885	09242602	710403	28.40	28.40	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:985724			CHECKDATE:09/03/2026								
303662	27920021	07/07/2026	506886	09242602	710403	10.50	10.50	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:986020			CHECKDATE:09/03/2026								
303664	27920021	07/08/2026	506888	09242602	710403	80.35	80.35	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:988159			CHECKDATE:09/03/2026								
303665	27920021	07/08/2026	506889	09242602	710403	62.54	62.54	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:988258			CHECKDATE:09/03/2026								
303666	27920021	07/08/2026	506890	09242602	710403	296.16	296.16	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:988304			CHECKDATE:09/03/2026								
303681	27920021	07/16/2026	506905	09242602	710403	193.04	193.04	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:988347			CHECKDATE:09/03/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303682	27920021	07/16/2026	506906	09242602	710403	9.40	9.40	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:989630		CHECKDATE:09/03/2026									
303656	27920021	07/01/2026	506880	09242602	710403	20.80	20.80	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:990543		CHECKDATE:09/03/2026									
303684	27920021	07/17/2026	506908	09242602	710403	203.50	203.50	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:992106		CHECKDATE:09/03/2026									
303668	27920021	07/09/2026	506892	09242602	710403	104.46	104.46	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:992150		CHECKDATE:09/03/2026									
303655	27920021	07/01/2026	506879	09242602	710403	79.40	79.40	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:992711		CHECKDATE:09/03/2026									
303685	27920021	07/17/2026	506909	09242602	710403	322.05	322.05	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:993360-1		CHECKDATE:09/03/2026									
303683	27920021	07/17/2026	506907	09242602	710403	-45.76	-45.76	09/03/2026	CRM	PD	CREDIT
INVOICE:993569		CHECKDATE:09/03/2026									
303667	27290002	07/09/2026	506891	09242602	710403	284.16	284.16	09/03/2026	INV	PD	MULCH
INVOICE:993934		CHECKDATE:09/03/2026									
303669	27920021	07/10/2026	506893	09242602	710403	1,137.25	1,137.25	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:995383		CHECKDATE:09/03/2026									
303671	27130018	07/10/2026	506895	09242602	710403	456.72	456.72	09/03/2026	INV	PD	GARDEN CLUB S
INVOICE:996515		CHECKDATE:09/03/2026									
303670	27920021	07/10/2026	506894	09242602	710403	51.69	51.69	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:996977		CHECKDATE:09/03/2026									
						6,499.42					
6727 MIRACLE RECREATION OF KY/TENN											
303529	27920095	08/07/2026	506751	09242602	710404	6,000.00	6,000.00	09/03/2026	INV	PD	CERTIFIED PLA
INVOICE:05-7303		CHECKDATE:09/03/2026									
16636 NEVCO SPORTS, LLC.											
303531	27920103	08/10/2026	506753	09242602	710405	581.67	581.67	09/03/2026	INV	PD	SHOT CLOCK BR
INVOICE:0000275491		CHECKDATE:09/03/2026									
303532	27920103	07/28/2026	506754	09242602	710405	-223.10	-223.10	09/03/2026	CRM	PD	CREDIT TO INV
INVOICE:cm-0029768		CHECKDATE:09/03/2026									
						358.57					
1416 NEWTECH SYSTEMS, INC.											
303530	27920013	08/11/2026	506752	09242602	710406	1,851.45	1,851.45	09/03/2026	INV	PD	REPAIRS INTER
INVOICE:66537		CHECKDATE:09/03/2026									
1330 REFUND CUSTOMERS											
303841		09/01/2026	507068	09242602	710407	15.75	15.75	09/03/2026	INV	PD	REFUND STUDEN
INVOICE:F75-090126		CHECKDATE:09/03/2026					PAYEE: JESSICA COMSTOCK				
294001		02/17/2026	496163	09242602	710408	904.77	904.77	09/03/2026	INV	PD	REFUND FROM C
INVOICE:KPPA-166		CHECKDATE:09/03/2026					PAYEE: LEE LOVELL				
16045 PASCAL MERCURIO											
303534	27920019	08/03/2026	506756	09242602	710409	269.14	269.14	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:G0037940		CHECKDATE:09/03/2026									
303536	27920019	08/07/2026	506758	09242602	710409	78.59	78.59	09/03/2026	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:G0038020		CHECKDATE:09/03/2026									
						347.73					
17001 PRATT'S LAWN & LANDSCAPE, INC											
303533	27920093	08/04/2026	506755	09242602	710410	2,241.23	2,241.23	09/03/2026	INV	PD	LANDSCAPING E
INVOICE:29073		CHECKDATE:09/03/2026									
2672 PRESENTATION SOLUTIONS, INC.											
303535	27250026	08/10/2026	506757	09242602	710411	634.81	634.81	09/03/2026	INV	PD	REPLACEMENT F
INVOICE:0103190-IN		CHECKDATE:09/03/2026									
15314 PROJECT LEAD THE WAY INC											
303862	27990126	05/12/2026	507091	09242602	710412	950.00	950.00	09/03/2026	INV	PD	PARTICIPATION
INVOICE:538725		CHECKDATE:09/03/2026									
5725 R & W SPORTS CONNECTION											
303575	27180028	08/05/2026	506797	09242602	710413	270.00	270.00	09/03/2026	INV	PD	FOOTBALL HATS
INVOICE:M648		CHECKDATE:09/03/2026									
3166 REPUBLIC SERVICES OF KENTUCKY LLC											
303953	27920040	08/25/2026	507273	09242602	710414	25,761.08	25,761.08	09/03/2026	INV	PD	DUMPSTER SERV
INVOICE:0993-003843843		CHECKDATE:09/03/2026									
5691 RON FLANNERY LLC											
303574	27000016	08/09/2026	506796	09242602	710415	1,250.00	1,250.00	09/03/2026	INV	PD	REDBOOK TRAIN
INVOICE:6291		CHECKDATE:09/03/2026									
15134 ROOFTEK, LLC											
303955	27920011	08/17/2026	507275	09242602	710416	869.57	869.57	09/03/2026	INV	PD	ROOF REPAIRS
INVOICE:233334		CHECKDATE:09/03/2026									
2934 SCHILLER											
303578	27920017	08/10/2026	506800	09242602	710417	1,253.36	1,253.36	09/03/2026	INV	PD	OTHER SUPPLIE
INVOICE:710285		CHECKDATE:09/03/2026									
16254 SDI INNOVATIONS, INC											
303579	27500008	08/07/2026	506801	09242602	710418	288.41	288.41	09/03/2026	INV	PD	ELEMENTARY MA
INVOICE:S26-0342678		CHECKDATE:09/03/2026									
16702 SOUTHLAND PRINTING CO., INC.											
303577	27000072	08/11/2026	506799	09242602	710419	85.00	85.00	09/03/2026	INV	PD	PRINTING: SC
INVOICE:445846		CHECKDATE:09/03/2026									
15106 STEP CG LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303576	27000068	08/11/2026	506798	09242602	710420	40,372.06	40,372.06	09/03/2026	INV	PD	IP SUPPORT
INVOICE:S-INV120377		CHECKDATE:09/03/2026									
7781 TEACHERSPAYTEACHERS.COM											
303583	27250042	08/13/2026	506805	09242602	710421	310.96	310.96	09/03/2026	INV	PD	SUPPLEMENTAL
INVOICE:341820782		CHECKDATE:09/03/2026									
303584	27250058	08/14/2026	506806	09242602	710421	402.99	402.99	09/03/2026	INV	PD	AP ENVIRONMEN
INVOICE:341918906		CHECKDATE:09/03/2026									
						713.95					
8999 THE CORKEN STEEL PRODUCTS COMPANY											
303742	27920133	08/26/2026	506967	09242602	710422	3,330.85	3,330.85	09/03/2026	INV	PD	HVAC UNIT FOR
INVOICE:3519911		CHECKDATE:09/03/2026									
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
303744	27290001	07/21/2026	506969	09242602	710423	422.53	422.53	09/03/2026	INV	PD	KEYBOARD FIRM
INVOICE:4086739		CHECKDATE:09/03/2026									
303581	27700004	08/10/2026	506803	09242602	710423	407.93	407.93	09/03/2026	INV	PD	COPIER MAINTE
INVOICE:6918473		CHECKDATE:09/03/2026									
303582	27150001	08/11/2026	506804	09242602	710423	20.94	20.94	09/03/2026	INV	PD	COPIER MAINTE
INVOICE:6921908		CHECKDATE:09/03/2026									
						851.40					
7237 TRI-STATE BUILDINGS INC											
303585	26100303	08/11/2026	506807	09242602	710424	29,400.00	29,400.00	09/03/2026	INV	PD	MODULAR CLASS
INVOICE:1-2026		CHECKDATE:09/03/2026									
16038 TURFMASTERS QUALITY LANDSCAPE LLC											
303973	27920044	01/28/2026	507295	09242602	710425	680.00	680.00	09/03/2026	INV	PD	CONTRACTED MO
INVOICE:13177		CHECKDATE:09/03/2026									
303975	27920044	05/31/2026	507296	09242602	710425	4,625.00	4,625.00	09/03/2026	INV	PD	CONTRACTED MO
INVOICE:13341		CHECKDATE:09/03/2026									
303976	27920044	06/30/2026	507297	09242602	710425	4,625.00	4,625.00	09/03/2026	INV	PD	CONTRACTED MO
INVOICE:13434		CHECKDATE:09/03/2026									
303978	27920044	06/30/2026	507299	09242602	710425	1,350.00	1,350.00	09/03/2026	INV	PD	CONTRACTED MO
INVOICE:13437		CHECKDATE:09/03/2026									
303977	27920044	06/30/2026	507298	09242602	710425	11,750.00	11,750.00	09/03/2026	INV	PD	CONTRACTED MO
INVOICE:13440		CHECKDATE:09/03/2026									
303979	27920044	06/30/2026	507300	09242602	710425	2,700.00	2,700.00	09/03/2026	INV	PD	CONTRACTED MO
INVOICE:13456		CHECKDATE:09/03/2026									
						25,730.00					
16630 VISUAL EDGE											
304008	27400084	08/03/2026	507328	09242602	710426	15.29	15.29	09/03/2026	INV	PD	COPIER CLICKS
INVOICE:24AR3690152		CHECKDATE:09/03/2026									
303754	27990090	08/10/2026	506980	09242602	710426	105.69	105.69	09/03/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3707460		CHECKDATE:09/03/2026									
303755	27190004	08/10/2026	506981	09242602	710426	884.95	884.95	09/03/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3707461		CHECKDATE:09/03/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,005.93					
4647 WILSON PAINTING COMPANY LLC											
303586	27920104	08/05/2026	506808	09242602	710427	6,500.00	6,500.00	09/03/2026	INV	PD	PAINTING LOWE
INVOICE:2385		CHECKDATE:09/03/2026									
15255 COCA COLA BOTTLING COMPANY											
304096	27510041	08/26/2026	507420	09242699	710428	489.30	489.30	09/10/2026	INV	PD	COCA COLA PRO
INVOICE:53966798016		CHECKDATE:09/10/2026									
15773 GLOBAL PAYMENTS, INC											
304103	27510029	08/25/2026	507425	09242699	710429	1,095.00	1,095.00	09/10/2026	INV	PD	PIN PADS FOR
INVOICE:3601234		CHECKDATE:09/10/2026									
5478 GORDON FOOD SERVICE INC											
304145		09/09/2026	507469	09242699	710430	-14.33	-14.33	09/10/2026	CRM	PD	CREDIT MEMO
INVOICE:2003758377		CHECKDATE:09/10/2026									
304113	27510043	09/03/2026	507437	09242699	710430	44.10	44.10	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039708035		CHECKDATE:09/10/2026									
304138	27510043	09/09/2026	507462	09242699	710430	2,572.28	2,572.28	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881114		CHECKDATE:09/10/2026									
304128	27510043	09/09/2026	507453	09242699	710430	2,727.38	2,727.38	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881122		CHECKDATE:09/10/2026									
304136	27510043	09/09/2026	507461	09242699	710430	2,638.50	2,638.50	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881146		CHECKDATE:09/10/2026									
304127	27510043	09/09/2026	507452	09242699	710430	2,178.99	2,178.99	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881166		CHECKDATE:09/10/2026									
304122	27510043	09/09/2026	507447	09242699	710430	4,236.92	4,236.92	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881173		CHECKDATE:09/10/2026									
304121	27510043	09/09/2026	507446	09242699	710430	729.50	729.50	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881192		CHECKDATE:09/10/2026									
304126	27510043	09/09/2026	507450	09242699	710430	1,415.28	1,415.28	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881199		CHECKDATE:09/10/2026									
304125	27510043	09/09/2026	507449	09242699	710430	51.72	51.72	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881207		CHECKDATE:09/10/2026									
304120	27510043	09/09/2026	507445	09242699	710430	3,528.46	3,528.46	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881305		CHECKDATE:09/10/2026									
304119	27510043	09/09/2026	507443	09242699	710430	126.03	126.03	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881319		CHECKDATE:09/10/2026									
304118	27510043	09/09/2026	507442	09242699	710430	4,073.21	4,073.21	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881335		CHECKDATE:09/10/2026									
304135	27510043	09/09/2026	507459	09242699	710430	4,999.70	4,999.70	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881591		CHECKDATE:09/10/2026									
304134	27510043	09/09/2026	507458	09242699	710430	5,959.70	5,959.70	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881599		CHECKDATE:09/10/2026									
304133	27510043	09/09/2026	507457	09242699	710430	258.64	258.64	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881638		CHECKDATE:09/10/2026									
304139	27510043	09/09/2026	507463	09242699	710430	2,156.83	2,156.83	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881719		CHECKDATE:09/10/2026									
304116	27510043	09/09/2026	507441	09242699	710430	7,486.96	7,486.96	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881793		CHECKDATE:09/10/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
304115	27510043	09/09/2026	507439	09242699	710430	641.36	641.36	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881816		CHECKDATE:09/10/2026									
304143	27510043	09/09/2026	507467	09242699	710430	4,727.04	4,727.04	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881835		CHECKDATE:09/10/2026									
304142	27510043	09/09/2026	507466	09242699	710430	390.68	390.68	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881846		CHECKDATE:09/10/2026									
304141	27510043	09/09/2026	507465	09242699	710430	44.11	44.11	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039881850		CHECKDATE:09/10/2026									
304131	27510043	09/09/2026	507456	09242699	710430	2,739.24	2,739.24	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039909427		CHECKDATE:09/10/2026									
304130	27510043	09/09/2026	507455	09242699	710430	319.06	319.06	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039909446		CHECKDATE:09/10/2026									
304129	27510043	09/09/2026	507454	09242699	710430	5,829.23	5,829.23	09/10/2026	INV	PD	GROCERY AND P
INVOICE:9039909536		CHECKDATE:09/10/2026									
						59,860.59					
17971 PARTS TOWN LLC											
304108	27510005	09/01/2026	507432	09242699	710431	80.33	80.33	09/10/2026	INV	PD	REPAIR PARTS
INVOICE:2110232204		CHECKDATE:09/10/2026									
7464 STANDARDIZED FOOD SERVICE SYS.,INC											
304106	27510020	09/01/2026	507429	09242699	710432	4,410.00	4,410.00	09/10/2026	INV	PD	CLEANING SUPP
INVOICE:146687		CHECKDATE:09/10/2026									
304100	27510040	08/31/2026	507424	09242699	710432	64.04	64.04	09/10/2026	INV	PD	CLEANING SUPP
INVOICE:146741		CHECKDATE:09/10/2026									
						4,474.04					
15106 STEP CG LLC											
303835	26000238	08/14/2026	507062	09242605	710433	86,386.42	86,386.42	09/10/2026	INV	PD	OXFORD
INVOICE:S-INV120441		CHECKDATE:09/10/2026									
17799 UES PROFESSIONAL SOLUTIONS 25 LLC											
303840	25000290	08/12/2026	507067	09242605	710434	9,887.65	9,887.65	09/10/2026	INV	PD	INSPECTIONS,
INVOICE:0252606145		CHECKDATE:09/10/2026									
8721 ACTION GRAPHICS											
303757	27400028	08/13/2026	506983	09242602	710435	235.00	235.00	09/10/2026	INV	PD	FFA BANQUET P
INVOICE:6331		CHECKDATE:09/10/2026									
15986 AGILE SPORTS TECHNOLOGIES, INC.											
304148	27400093	07/01/2026	507472	09242602	710436	1,500.00	1,500.00	09/10/2026	INV	PD	SCHS BOYS BAS
INVOICE:HUS00018606-1		CHECKDATE:09/10/2026									
18243 AMANDA SUTTON- CBI											
304022	27940017	09/04/2026	507342	09242602	710437	500.00	500.00	09/10/2026	INV	PD	CBI FUNDS FOR
INVOICE:F75-090426		CHECKDATE:09/10/2026									
15202 AMAZON											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303890	27600019	08/24/2026	507119	09242602	710438	105.13	105.13	09/10/2026	INV	PD	TAPE, INDEX C
INVOICE:113Q-FM7D-CN43		CHECKDATE:09/10/2026									
304016	27180020	08/21/2026	507336	09242602	710438	189.83	189.83	09/10/2026	INV	PD	PE SUPPLIES
INVOICE:11DN-DK6D-XP6G		CHECKDATE:09/10/2026									
304025	27290025	08/20/2026	507345	09242602	710438	14.99	14.99	09/10/2026	INV	PD	SAFETY CONES
INVOICE:11TW-69NR-FKDC		CHECKDATE:09/10/2026									
303726	27920123	08/21/2026	506951	09242602	710438	18.79	18.79	09/10/2026	INV	PD	AED SIGNS
INVOICE:11TW-69NR-X7PM		CHECKDATE:09/10/2026									
303889	27400067	08/24/2026	507118	09242602	710438	111.67	111.67	09/10/2026	INV	PD	PRINTER INK,D
INVOICE:13C3-YGML-6C9H		CHECKDATE:09/10/2026									
303887	27120012	08/24/2026	507116	09242602	710438	175.90	175.90	09/10/2026	INV	PD	POSTER PRINTE
INVOICE:13C3-YGML-HQ6L		CHECKDATE:09/10/2026									
303874	27250066	08/24/2026	507103	09242602	710438	8.81	8.81	09/10/2026	INV	PD	PENS, NOTEBOO
INVOICE:13C3-YGML-V3MG		CHECKDATE:09/10/2026									
303895	27100048	08/24/2026	507125	09242602	710438	16.50	16.50	09/10/2026	INV	PD	CLASS SUPPLIE
INVOICE:13C3-YGML-VRPK		CHECKDATE:09/10/2026									
303703	27400038	08/20/2026	506927	09242602	710438	9.49	9.49	09/10/2026	INV	PD	FRONT OFFICE
INVOICE:13GL-4CFF-4GD6		CHECKDATE:09/10/2026									
303724	27250073	08/21/2026	506949	09242602	710438	80.38	80.38	09/10/2026	INV	PD	EAR PLUGS, WH
INVOICE:13GL-4CFF-VRKR		CHECKDATE:09/10/2026									
303707	27500020	08/19/2026	506931	09242602	710438	110.93	110.93	09/10/2026	INV	PD	GENRAL SUPPLI
INVOICE:13HK-NVN6-7CDX		CHECKDATE:09/10/2026									
303697	27940024	08/19/2026	506921	09242602	710438	4,003.87	4,003.87	09/10/2026	INV	PD	MSD SUPPLIES
INVOICE:13HK-NVN6-HHMN		CHECKDATE:09/10/2026									
303700	27250046	08/19/2026	506924	09242602	710438	656.40	656.40	09/10/2026	INV	PD	SUPPLIES FOR
INVOICE:13RD-6T1T-X6N1		CHECKDATE:09/10/2026									
304026	27290027	08/21/2026	507346	09242602	710438	41.99	41.99	09/10/2026	INV	PD	PLASTIC CRAYO
INVOICE:13VY-JLW6-X96M		CHECKDATE:09/10/2026									
303872	27800015	08/24/2026	507101	09242602	710438	612.39	612.39	09/10/2026	INV	PD	OFFICE SUPPLI
INVOICE:146D-L3JC-K3X4		CHECKDATE:09/10/2026									
303897	27990087	08/24/2026	507128	09242602	710438	10.48	10.48	09/10/2026	INV	PD	OPEN SCI ED M
INVOICE:146D-L3JC-WFKW		CHECKDATE:09/10/2026									
303709	27800018	08/19/2026	506933	09242602	710438	80.07	80.07	09/10/2026	INV	PD	CLASSROOM SUP
INVOICE:14RX-LGVY-WK9M		CHECKDATE:09/10/2026									
303714	27800013	08/19/2026	506938	09242602	710438	20.77	20.77	09/10/2026	INV	PD	CLASSROOM SUP
INVOICE:161Q-39RM-T64V		CHECKDATE:09/10/2026									
304019	27180032	08/25/2026	507339	09242602	710438	269.59	269.59	09/10/2026	INV	PD	OFFICE SUPPLI
INVOICE:16P6-WC1Q-4TQ9		CHECKDATE:09/10/2026									
303704	27350006	08/19/2026	506928	09242602	710438	259.71	259.71	09/10/2026	INV	PD	DOLL CLOTHES,
INVOICE:16PX-37LF-66JM		CHECKDATE:09/10/2026									
303702	27400038	08/19/2026	506926	09242602	710438	481.86	481.86	09/10/2026	INV	PD	FRONT OFFICE
INVOICE:16R4-VPPW-RFNJ		CHECKDATE:09/10/2026									
303878	27150004	08/24/2026	507107	09242602	710438	436.65	436.65	09/10/2026	INV	PD	SQUISHY TOYS,
INVOICE:16W6-HCX3-3NFM		CHECKDATE:09/10/2026									
303888	27120014	08/24/2026	507117	09242602	710438	116.51	116.51	09/10/2026	INV	PD	LOCKS SWING S
INVOICE:16W6-HCX3-66P9		CHECKDATE:09/10/2026									
303875	27990092	08/24/2026	507104	09242602	710438	498.80	498.80	09/10/2026	INV	PD	MATH SUPPLIES
INVOICE:16W6-HCX3-G4NV		CHECKDATE:09/10/2026									
303701	27250046	08/24/2026	506925	09242602	710438	17.95	17.95	09/10/2026	INV	PD	SUPPLIES FOR
INVOICE:16W6-HCX3-N7HP		CHECKDATE:09/10/2026									
304029	27290024	08/24/2026	507349	09242602	710438	136.16	136.16	09/10/2026	INV	PD	PLOTTER PAPER
INVOICE:16W6-HCX3-TJYX		CHECKDATE:09/10/2026									
303871	27990084	08/24/2026	507100	09242602	710438	646.51	646.51	09/10/2026	INV	PD	OPEN SCI ED M
INVOICE:1766-61MN-JXXP		CHECKDATE:09/10/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303716	27920108	08/21/2026	506940	09242602	710438	377.73	377.73	09/10/2026	INV	PD	KIDNEY TABLE
INVOICE:17FP-4DMY-6HRP		CHECKDATE:09/10/2026									
303886	27250083	08/24/2026	507115	09242602	710438	183.60	183.60	09/10/2026	INV	PD	SUPPLIES FOR
INVOICE:17K6-3GX7-LNQY		CHECKDATE:09/10/2026									
304101	27010046	08/20/2026	507427	09242602	710438	355.77	355.77	09/10/2026	INV	PD	BADGE MAKER R
INVOICE:17NH-C499-3LCT		CHECKDATE:09/10/2026									
303727	27100047	08/21/2026	506952	09242602	710438	17.89	17.89	09/10/2026	INV	PD	DESK NAMEPLAT
INVOICE:17NH-C499-WN4F		CHECKDATE:09/10/2026									
303892	27990086	08/24/2026	507122	09242602	710438	54.45	54.45	09/10/2026	INV	PD	OPEN SCI ED M
INVOICE:19G1-C1T6-R6J9		CHECKDATE:09/10/2026									
303885	27970007	08/24/2026	507114	09242602	710438	200.40	200.40	09/10/2026	INV	PD	GIFTED AND TA
INVOICE:1C3P-GLGN-3CW9		CHECKDATE:09/10/2026									
303896	27250084	08/24/2026	507126	09242602	710438	16.99	16.99	09/10/2026	INV	PD	BIBS
INVOICE:1C3P-GLGN-4XVL		CHECKDATE:09/10/2026									
303712	27250045	08/19/2026	506936	09242602	710438	59.21	59.21	09/10/2026	INV	PD	SUPPLIES FOR
INVOICE:1DK1-DXQG-XHY4		CHECKDATE:09/10/2026									
303725	27120017	08/21/2026	506950	09242602	710438	79.98	79.98	09/10/2026	INV	PD	EXERCISE BALL
INVOICE:1DLW-4MN1-RCQH		CHECKDATE:09/10/2026									
304024		09/03/2026	507344	09242602	710438	-15.19	-15.19	09/10/2026	CRM	PD	CREDIT TO INV
INVOICE:1DVR-FK36-RHX3		CHECKDATE:09/10/2026									
304027	27290026	08/21/2026	507347	09242602	710438	41.74	41.74	09/10/2026	INV	PD	POST IT TABS,
INVOICE:1DW4-N39L-19PY		CHECKDATE:09/10/2026									
304030	27290030	08/24/2026	507350	09242602	710438	60.12	60.12	09/10/2026	INV	PD	LAMINATING PO
INVOICE:1F93-7LVR-1QFK		CHECKDATE:09/10/2026									
303884	27130025	08/28/2026	507113	09242602	710438	233.47	233.47	09/10/2026	INV	PD	SUPPLIES FOR
INVOICE:1FG3-7T4D-9GC1		CHECKDATE:09/10/2026									
303722	27190012	08/21/2026	506946	09242602	710438	127.38	127.38	09/10/2026	INV	PD	GENERAL SUPPL
INVOICE:1G6Y-FQNG-V1PD		CHECKDATE:09/10/2026									
303717	27600028	08/21/2026	506941	09242602	710438	185.13	185.13	09/10/2026	INV	PD	CARDSTOCK, FO
INVOICE:1GJ9-97D3-31GJ		CHECKDATE:09/10/2026									
303729	27250049	08/22/2026	506954	09242602	710438	1,253.10	1,253.10	09/10/2026	INV	PD	TEXTBOOKS FOR
INVOICE:1GJ9-97D3-CQCM		CHECKDATE:09/10/2026									
303706	27940025	08/19/2026	506930	09242602	710438	211.19	211.19	09/10/2026	INV	PD	SPECIAL ED SU
INVOICE:1GT7-VRC1-169F		CHECKDATE:09/10/2026									
303894	27500019	08/24/2026	507124	09242602	710438	19.99	19.99	09/10/2026	INV	PD	SPED ROOM SUP
INVOICE:1HFN-R6Q1-6YG9		CHECKDATE:09/10/2026									
304107	27010046	09/03/2026	507431	09242602	710438	404.82	404.82	09/10/2026	INV	PD	CLEAR FILM, C
INVOICE:1HJ1-D9L1-K93H		CHECKDATE:09/10/2026									
304017	27180025	08/25/2026	507337	09242602	710438	415.53	415.53	09/10/2026	INV	PD	JOHNSON OSE C
INVOICE:1HLC-K3FL-471M		CHECKDATE:09/10/2026									
303721	27800016	08/21/2026	506945	09242602	710438	129.34	129.34	09/10/2026	INV	PD	CLASSROOM SUP
INVOICE:1HPX-YDWG-WHLL		CHECKDATE:09/10/2026									
303719	27250079	08/21/2026	506943	09242602	710438	148.31	148.31	09/10/2026	INV	PD	SUPPLIES FOR
INVOICE:1HPX-YDWG-WN93		CHECKDATE:09/10/2026									
303731	27600009	08/22/2026	506956	09242602	710438	540.52	540.52	09/10/2026	INV	PD	OSE ORDER SCI
INVOICE:1HWX-M1FQ-9HLF		CHECKDATE:09/10/2026									
303869	27940024	08/24/2026	507098	09242602	710438	2,510.40	2,510.40	09/10/2026	INV	PD	MSD SUPPLIES
INVOICE:1HYL-6Q73-1WYX		CHECKDATE:09/10/2026									
303883	27130025	08/26/2026	507112	09242602	710438	-246.27	-246.27	09/10/2026	CRM	PD	CREDIT TO INV
INVOICE:1J16-TGT9-9CMQ		CHECKDATE:09/10/2026									
304105	27010046	09/03/2026	507430	09242602	710438	-118.12	-118.12	09/10/2026	CRM	PD	CREDIT TO INV
INVOICE:1JG1-QH3K-F36G		CHECKDATE:09/10/2026									
303728	27990078	08/22/2026	506953	09242602	710438	1,369.36	1,369.36	09/10/2026	INV	PD	OPEN SCI ED M
INVOICE:1JYL-D3G1-HF94		CHECKDATE:09/10/2026									
303710	27960025	08/19/2026	506934	09242602	710438	60.99	60.99	09/10/2026	INV	PD	PURCHASING A

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1K3J-QWV4-Y74L		CHECKDATE:09/10/2026									
303868	27700014	08/21/2026	507097	09242602	710438	658.15	658.15	09/10/2026	INV	PD	ART GENERAL S
INVOICE:1K3T-HNTQ-1H74		CHECKDATE:09/10/2026									
303730	27990086	08/22/2026	506955	09242602	710438	1,215.25	1,215.25	09/10/2026	INV	PD	OPEN SCI ED M
INVOICE:1K7J-H7T9-7VV1		CHECKDATE:09/10/2026									
303880	27250064	08/24/2026	507109	09242602	710438	299.29	299.29	09/10/2026	INV	PD	TRAINER SUPPL
INVOICE:1K7J-H7T9-XWVH		CHECKDATE:09/10/2026									
303732	27500017	08/22/2026	506957	09242602	710438	380.37	380.37	09/10/2026	INV	PD	LIBRARY GENER
INVOICE:1KFK-TJDY-9H1W		CHECKDATE:09/10/2026									
303877	27250062	08/24/2026	507106	09242602	710438	442.74	442.74	09/10/2026	INV	PD	SUPPLIES FOR
INVOICE:1KFK-TJDY-XT4W		CHECKDATE:09/10/2026									
303893	27150006	08/24/2026	507123	09242602	710438	53.97	53.97	09/10/2026	INV	PD	CLASSROOM ORG
INVOICE:1KND-LPHD-X9MQ		CHECKDATE:09/10/2026									
303718	27600028	08/24/2026	506942	09242602	710438	14.17	14.17	09/10/2026	INV	PD	CARDSTOCK, FO
INVOICE:1KND-LPHD-YHQ7		CHECKDATE:09/10/2026									
303882	27130025	08/24/2026	507111	09242602	710438	284.17	284.17	09/10/2026	INV	PD	SUPPLIES FOR
INVOICE:1M11-Q7PR-MNW3		CHECKDATE:09/10/2026									
304028	27290029	08/24/2026	507348	09242602	710438	249.90	249.90	09/10/2026	INV	PD	COMPOSITION N
INVOICE:1M69-FCRQ-1YXY		CHECKDATE:09/10/2026									
303870	27800017	08/24/2026	507099	09242602	710438	706.30	706.30	09/10/2026	INV	PD	ART SUPPLIES
INVOICE:1MWW-YT69-Y14H		CHECKDATE:09/10/2026									
303711	27400010	08/19/2026	506935	09242602	710438	59.95	59.95	09/10/2026	INV	PD	GENERAL SUPPL
INVOICE:1MYM-XTJ7-VLNM		CHECKDATE:09/10/2026									
303698	27990083	08/19/2026	506922	09242602	710438	860.85	860.85	09/10/2026	INV	PD	OPEN SCI ED M
INVOICE:1NJK-QLMR-Y61X		CHECKDATE:09/10/2026									
303720	27960026	08/21/2026	506944	09242602	710438	135.48	135.48	09/10/2026	INV	PD	PURCHASING CL
INVOICE:1NT3-P3CJ-Y9FK		CHECKDATE:09/10/2026									
304014	27180019	08/17/2026	507334	09242602	710438	91.15	91.15	09/10/2026	INV	PD	COOK CLASS SU
INVOICE:1NVM-YQNH-M11K		CHECKDATE:09/10/2026									
303708	27250048	08/19/2026	506932	09242602	710438	109.51	109.51	09/10/2026	INV	PD	POWER CORDS,
INVOICE:1P1L-7Y9D-WQQV		CHECKDATE:09/10/2026									
304023	27290019	08/20/2026	507343	09242602	710438	116.73	116.73	09/10/2026	INV	PD	DRY ERASE BOA
INVOICE:1P3H-KG9J-FVMV		CHECKDATE:09/10/2026									
304109		09/01/2026	507433	09242602	710438	-8.54	-8.54	09/10/2026	CRM	PD	CREDIT TO INV
INVOICE:1QMV-X4LK-796W		CHECKDATE:09/10/2026									
304018	27180025	08/27/2026	507338	09242602	710438	11.58	11.58	09/10/2026	INV	PD	JOHNSON OSE C
INVOICE:1QRH-9CW6-HLFQ		CHECKDATE:09/10/2026									
303736	27250044	08/23/2026	506961	09242602	710438	339.39	339.39	09/10/2026	INV	PD	SUPPLIES FOR
INVOICE:1R1W-6TKL-LN3X		CHECKDATE:09/10/2026									
304013		09/02/2026	507333	09242602	710438	-94.99	-94.99	09/10/2026	CRM	PD	CREDIT TO INV
INVOICE:1R7G-JMQX-K6LG		CHECKDATE:09/10/2026									
304015	27180023	08/20/2026	507335	09242602	710438	865.31	865.31	09/10/2026	INV	PD	OFFICE SUPPLI
INVOICE:1RL9-GFQG-16W4		CHECKDATE:09/10/2026									
304102	27010046	09/05/2026	507428	09242602	710438	-237.65	-237.65	09/10/2026	CRM	PD	CREDIT TO INV
INVOICE:1RTN-V3Q7-WQ33		CHECKDATE:09/10/2026									
303881	27250064	08/24/2026	507110	09242602	710438	12.48	12.48	09/10/2026	INV	PD	TRAINER SUPPL
INVOICE:1RWH-VQCY-CJHG		CHECKDATE:09/10/2026									
303723	27600028	08/21/2026	506948	09242602	710438	81.31	81.31	09/10/2026	INV	PD	CARDSTOCK, FO
INVOICE:1RXG-4GXL-RTPF		CHECKDATE:09/10/2026									
303879	27500021	08/24/2026	507108	09242602	710438	323.58	323.58	09/10/2026	INV	PD	AFTER SCHOOL
INVOICE:1THJ-KK3L-XHCY		CHECKDATE:09/10/2026									
303705	27350006	08/25/2026	506929	09242602	710438	42.99	42.99	09/10/2026	INV	PD	DOLL CLOTHES,
INVOICE:1TQD-KQRF-6LTH		CHECKDATE:09/10/2026									
303873	27250066	08/24/2026	507102	09242602	710438	516.47	516.47	09/10/2026	INV	PD	PENS, NOTEBOO
INVOICE:1VWD-MPFK-4TK3		CHECKDATE:09/10/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303891	27700016	08/24/2026	507121	09242602	710438	101.00	101.00	09/10/2026	INV	PD	LAMINATING FI
INVOICE:1VWD-MPFK-DY6C		CHECKDATE:09/10/2026									
303876	27250080	08/24/2026	507105	09242602	710438	444.13	444.13	09/10/2026	INV	PD	SUPPLIES FOR
INVOICE:1VWD-MPFK-F6NY		CHECKDATE:09/10/2026									
303713	27100032	08/19/2026	506937	09242602	710438	24.55	24.55	09/10/2026	INV	PD	ARTS & CRAFTS
INVOICE:1WN1-J1M4-WW3W		CHECKDATE:09/10/2026									
303733	27500017	08/26/2026	506958	09242602	710438	36.99	36.99	09/10/2026	INV	PD	LIBRARY GENER
INVOICE:1WNN-T6YK-HT73		CHECKDATE:09/10/2026									
303734	27600008	08/22/2026	506959	09242602	710438	216.39	216.39	09/10/2026	INV	PD	VINYL DECAL,
INVOICE:1YHX-CCHV-9JX6		CHECKDATE:09/10/2026									
303715	27990087	08/21/2026	506939	09242602	710438	912.72	912.72	09/10/2026	INV	PD	OPEN SCI ED M
INVOICE:1YKG-96W3-TW6K		CHECKDATE:09/10/2026									
303735	27990088	08/23/2026	506960	09242602	710438	1,314.53	1,314.53	09/10/2026	INV	PD	OPEN SCI ED M
INVOICE:1YMQ-K3MW-LXFC		CHECKDATE:09/10/2026									
						28,390.18					
16572 ANDERSON COMMERCIAL CLEANING, LLC											
303756	27920029	08/14/2026	506982	09242602	710439	7,938.80	7,938.80	09/10/2026	INV	PD	CONTRACTED CU
INVOICE:08142026		CHECKDATE:09/10/2026									
6504 BERTHA BROWN											
304196		09/09/2026	507522	09242602	710440	250.00	250.00	09/10/2026	INV	PD	GRANDPARENT'S
INVOICE:F75-090926		CHECKDATE:09/10/2026									
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
303764	27900035	08/12/2026	506991	09242602	710441	133.63	133.63	09/10/2026	INV	PD	INTERNATIONAL
INVOICE:X100218495:01		CHECKDATE:09/10/2026									
303762	27900035	08/11/2026	506989	09242602	710441	728.72	728.72	09/10/2026	INV	PD	INTERNATIONAL
INVOICE:X100218499:01		CHECKDATE:09/10/2026									
303763	27900035	08/11/2026	506990	09242602	710441	424.28	424.28	09/10/2026	INV	PD	INTERNATIONAL
INVOICE:X100218509:01		CHECKDATE:09/10/2026									
303766	27900035	08/13/2026	506993	09242602	710441	1,987.80	1,987.80	09/10/2026	INV	PD	INTERNATIONAL
INVOICE:X100218601:01		CHECKDATE:09/10/2026									
303765	27900035	08/13/2026	506992	09242602	710441	167.64	167.64	09/10/2026	INV	PD	INTERNATIONAL
INVOICE:X100218610:01		CHECKDATE:09/10/2026									
						3,442.07					
18124 BLUEGRASS VALUATION GROUP LLC											
304078	26000226	08/17/2026	507401	09242602	710442	2,250.00	2,250.00	09/10/2026	INV	PD	APPRAISAL REP
INVOICE:01587		CHECKDATE:09/10/2026									
15599 BONDURANT MIDDLE SCHOOL											
304112	27600020	08/19/2026	507436	09242602	710443	250.00	250.00	09/10/2026	INV	PD	FY27 CONFEREN
INVOICE:2026-SCMS		CHECKDATE:09/10/2026									
18236 BOONE CO JAGUARS											
304114	27130034	09/01/2026	507438	09242602	710444	120.00	120.00	09/10/2026	INV	PD	RSMS ENTRY FE
INVOICE:2642602		CHECKDATE:09/10/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17598 BOYD TRUCK CENTERS LLC											
303758	27900043	08/14/2026	506984	09242602	710445	2,727.06	2,727.06	09/10/2026	INV	PD	CONTRACT LABO
INVOICE:RA105003131:01		CHECKDATE:09/10/2026									
303768	27900010	08/17/2026	506995	09242602	710445	467.94	467.94	09/10/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006141:01		CHECKDATE:09/10/2026									
303767	27900010	08/14/2026	506994	09242602	710445	929.59	929.59	09/10/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006244:01		CHECKDATE:09/10/2026									
303771	27900010	08/17/2026	506998	09242602	710445	-531.26	-531.26	09/10/2026	CRM	PD	CREDIT
INVOICE:xa105006263:01		CHECKDATE:09/10/2026									
303769	27900010	08/18/2026	506996	09242602	710445	82.54	82.54	09/10/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006291:01		CHECKDATE:09/10/2026									
303770	27900010	08/19/2026	506997	09242602	710445	929.59	929.59	09/10/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006311:01		CHECKDATE:09/10/2026									
						4,605.46					
17037 BREONA WYNSTON TAUL											
303759	27400023	08/11/2026	506985	09242602	710446	500.00	500.00	09/10/2026	INV	PD	STAFF RETREAT
INVOICE:1779		CHECKDATE:09/10/2026									
303760	27000066	08/12/2026	506987	09242602	710446	1,750.00	1,750.00	09/10/2026	INV	PD	OPENING DAY B
INVOICE:1786		CHECKDATE:09/10/2026									
304020	26000195	07/31/2026	507340	09242602	710446	720.00	720.00	09/10/2026	INV	PD	BREAKFAST DIS
INVOICE:1800		CHECKDATE:09/10/2026									
						2,970.00					
16590 BSN SPORTS LLC											
304021	27180021	07/31/2026	507341	09242602	710447	2,342.23	2,342.23	09/10/2026	INV	PD	GIRLS BASKETB
INVOICE:934767223		CHECKDATE:09/10/2026									
304081	27400036	08/14/2026	507404	09242602	710447	95.00	95.00	09/10/2026	INV	PD	BASKETBALL NE
INVOICE:934950476		CHECKDATE:09/10/2026									
303761	27180013	08/14/2026	506988	09242602	710447	935.00	935.00	09/10/2026	INV	PD	STAFF SHIRTS
INVOICE:934952958		CHECKDATE:09/10/2026									
304079	27250071	08/19/2026	507402	09242602	710447	44.29	44.29	09/10/2026	INV	PD	ARM BANDS
INVOICE:935016887		CHECKDATE:09/10/2026									
304080	27250021	08/21/2026	507403	09242602	710447	154.55	154.55	09/10/2026	INV	PD	JERSEY REPLAC
INVOICE:935067968		CHECKDATE:09/10/2026									
						3,571.07					
2216 BYPASS RENTAL CENTER											
304082	27920047	08/18/2026	507405	09242602	710448	105.00	105.00	09/10/2026	INV	PD	PORTA POTTY R
INVOICE:557138E-6		CHECKDATE:09/10/2026									
17838 CANON U.S.A., INC											
303773	27010013	08/17/2026	507000	09242602	710449	127.50	127.50	09/10/2026	INV	PD	COPIER USAGE
INVOICE:6017033714		CHECKDATE:09/10/2026									
303772	27010013	08/17/2026	506999	09242602	710449	111.80	111.80	09/10/2026	INV	PD	COPIER USAGE
INVOICE:6017034418		CHECKDATE:09/10/2026									
						239.30					
8791 CENTRAL STATES BUS SALES INC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303774	27900008	08/14/2026	507001	09242602	710450	349.41	349.41	09/10/2026	INV	PD	BLUEBIRD SCHO
INVOICE:INV712268		CHECKDATE:09/10/2026									
610 COLUMBIA GAS OF KY, INC.											
304159		09/04/2026	507485	09242602	710451	113.30	113.30	09/10/2026	INV	PD	#V513940 METE
INVOICE:106902560020002-0926		CHECKDATE:09/10/2026									
304158		09/03/2026	507484	09242602	710451	196.78	196.78	09/10/2026	INV	PD	#14731120 MET
INVOICE:129865530020001-0926		CHECKDATE:09/10/2026									
						310.08					
16868 CONCORD THEATRICALS CORP											
304083	27400054	08/20/2026	507406	09242602	710452	260.00	260.00	09/10/2026	INV	PD	FALL PLAY SCR
INVOICE:2985738		CHECKDATE:09/10/2026									
768 CURRICULUM ASSOCIATES, LLC											
303776	27990065	08/17/2026	507002	09242602	710453	278.88	278.88	09/10/2026	INV	PD	BRIGANCE TEST
INVOICE:90976627		CHECKDATE:09/10/2026									
17324 DEAVIN HATFIELD											
304117	27700005	07/22/2026	507440	09242602	710454	200.00	200.00	09/10/2026	INV	PD	SE BOOK FAIR
INVOICE:F75-072226		CHECKDATE:09/10/2026									
16276 DEBBIE GOSSAGE											
304123	27100067	09/08/2026	507444	09242602	710455	255.00	255.00	09/10/2026	INV	PD	STARTUP CASH
INVOICE:F75-090826		CHECKDATE:09/10/2026									
4286 DEMCO											
303778	27400019	08/13/2026	507004	09242602	710456	35.14	35.14	09/10/2026	INV	PD	SCHOOL LIBRAR
INVOICE:7841400		CHECKDATE:09/10/2026									
17289 DOCUBIT, LLC.											
303777	27400005	08/13/2026	507003	09242602	710457	65.00	65.00	09/10/2026	INV	PD	SHREDDING
INVOICE:119745		CHECKDATE:09/10/2026									
5818 EASTERN KENTUCKY UNIVERSITY											
304132	27400074	09/08/2026	507451	09242602	710458	400.00	400.00	09/10/2026	INV	PD	SCHS REGISTRA
INVOICE:090826		CHECKDATE:09/10/2026									
303865	27250103	08/27/2026	507094	09242602	710459	500.00	500.00	09/10/2026	INV	PD	GCHS REGISTRA
INVOICE:082726		CHECKDATE:09/10/2026									
1093 FERGUSON ENTERPRISES, INC.											
303789	27920084	08/14/2026	507015	09242602	710460	187.99	187.99	09/10/2026	INV	PD	OTHER SUPPLES
INVOICE:9345147		CHECKDATE:09/10/2026									
303785	27920084	08/11/2026	507011	09242602	710460	60.72	60.72	09/10/2026	INV	PD	OTHER SUPPLES
INVOICE:9345758		CHECKDATE:09/10/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303784	27920084	08/11/2026	507010	09242602	710460	243.90	243.90	09/10/2026	INV	PD	OTHER SUPPLES
INVOICE:9350815		CHECKDATE:09/10/2026									
303782	27920084	08/11/2026	507008	09242602	710460	178.17	178.17	09/10/2026	INV	PD	OTHER SUPPLES
INVOICE:9352147		CHECKDATE:09/10/2026									
303787	27920084	08/14/2026	507013	09242602	710460	169.24	169.24	09/10/2026	INV	PD	OTHER SUPPLES
INVOICE:9352388		CHECKDATE:09/10/2026									
303783	27920084	08/11/2026	507009	09242602	710460	797.68	797.68	09/10/2026	INV	PD	OTHER SUPPLES
INVOICE:9354349		CHECKDATE:09/10/2026									
303788	27920084	08/14/2026	507014	09242602	710460	194.29	194.29	09/10/2026	INV	PD	OTHER SUPPLES
INVOICE:9355271		CHECKDATE:09/10/2026									
303786	27920084	08/14/2026	507012	09242602	710460	147.96	147.96	09/10/2026	INV	PD	OTHER SUPPLES
INVOICE:9360159		CHECKDATE:09/10/2026									
303781	27920084	08/11/2026	507007	09242602	710460	110.29	110.29	09/10/2026	INV	PD	OTHER SUPPLES
INVOICE:9361004		CHECKDATE:09/10/2026									
303780	26920467	08/11/2026	507006	09242602	710460	525.61	525.61	09/10/2026	INV	PD	OTHER SUPPLIE
INVOICE:9362618		CHECKDATE:09/10/2026									
303793	27920084	08/14/2026	507019	09242602	710460	160.23	160.23	09/10/2026	INV	PD	OTHER SUPPLES
INVOICE:9370968		CHECKDATE:09/10/2026									
303791	27920084	08/14/2026	507017	09242602	710460	46.17	46.17	09/10/2026	INV	PD	OTHER SUPPLES
INVOICE:9371386		CHECKDATE:09/10/2026									
303792	27920084	08/14/2026	507018	09242602	710460	454.87	454.87	09/10/2026	INV	PD	OTHER SUPPLES
INVOICE:9371503		CHECKDATE:09/10/2026									
303790	27920084	08/14/2026	507016	09242602	710460	55.28	55.28	09/10/2026	INV	PD	OTHER SUPPLES
INVOICE:9375805		CHECKDATE:09/10/2026									
303796	27920084	08/14/2026	507022	09242602	710460	143.96	143.96	09/10/2026	INV	PD	OTHER SUPPLES
INVOICE:9376334		CHECKDATE:09/10/2026									
303795	27920084	08/14/2026	507021	09242602	710460	145.03	145.03	09/10/2026	INV	PD	OTHER SUPPLES
INVOICE:9376951		CHECKDATE:09/10/2026									
303794	27920084	08/14/2026	507020	09242602	710460	36.21	36.21	09/10/2026	INV	PD	OTHER SUPPLES
INVOICE:9380568		CHECKDATE:09/10/2026									
303797	27920084	08/14/2026	507023	09242602	710460	95.32	95.32	09/10/2026	INV	PD	OTHER SUPPLES
INVOICE:9386703		CHECKDATE:09/10/2026									
						3,752.92					
16574 FOLLETT CONTENT SOLUTIONS, LLC											
303798	27800009	08/12/2026	507024	09242602	710461	2,640.34	2,640.34	09/10/2026	INV	PD	LIBRARY BOOKS
INVOICE:780247		CHECKDATE:09/10/2026									
303799	27800009	08/19/2026	507025	09242602	710461	782.12	782.12	09/10/2026	INV	PD	LIBRARY BOOKS
INVOICE:780247A		CHECKDATE:09/10/2026									
						3,422.46					
16779 FRANKFORT INDEPENDENT SCHOOLS											
304144	27290055	09/09/2026	507468	09242602	710462	156.00	156.00	09/10/2026	INV	PD	CREEKSIDE ELE
INVOICE:2668636		CHECKDATE:09/10/2026									
304146	27130038	09/01/2026	507470	09242602	710463	120.00	120.00	09/10/2026	INV	PD	RSMS ENTRY FE
INVOICE:2642615		CHECKDATE:09/10/2026									
15038 GEORGETOWN TIRE LLC											
303800	27920007	08/17/2026	507026	09242602	710464	243.98	243.98	09/10/2026	INV	PD	VEHICLE REPAI
INVOICE:INV108751		CHECKDATE:09/10/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5478 GORDON FOOD SERVICE INC											
304085	27350003	08/19/2026	507408	09242602	710465	497.84	497.84	09/10/2026	INV	PD	AFTER SCHOOL
INVOICE:9039077348		CHECKDATE:09/10/2026									
304084	27350003	08/19/2026	507407	09242602	710465	57.09	57.09	09/10/2026	INV	PD	AFTER SCHOOL
INVOICE:9039117054		CHECKDATE:09/10/2026									
304147	27800002	09/09/2026	507471	09242602	710465	328.41	328.41	09/10/2026	INV	PD	SNACKS/DRINKS
INVOICE:9039881649		CHECKDATE:09/10/2026									
						883.34					
17848 GSC CONTRUCTION LLC											
303801	27920027	08/17/2026	507027	09242602	710466	13,140.00	13,140.00	09/10/2026	INV	PD	CONTRACTED MO
INVOICE:640		CHECKDATE:09/10/2026									
6359 HERB GEDDES FENCE COMPANY INC											
303802	27250009	08/12/2026	507028	09242602	710467	34,276.00	34,276.00	09/10/2026	INV	PD	FENCING, GCHS
INVOICE:20601		CHECKDATE:09/10/2026									
3331 HILLYARD - KENTUCKY											
304086	27920113	08/19/2026	507409	09242602	710468	735.76	735.76	09/10/2026	INV	PD	CUSTODIAL SUP
INVOICE:90249466		CHECKDATE:09/10/2026									
4369 INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC											
303803	27100042	08/17/2026	507029	09242602	710469	125.00	125.00	09/10/2026	INV	PD	OG PLUS 2.0 S
INVOICE:247113		CHECKDATE:09/10/2026									
303804	27990094	08/18/2026	507030	09242602	710469	3,250.00	3,250.00	09/10/2026	INV	PD	COURSE VOUCHE
INVOICE:247145		CHECKDATE:09/10/2026									
						3,375.00					
17198 JAMF HOLDINGS, INC & SUBSIDIARIES											
303806	27000041	08/18/2026	507032	09242602	710470	231.60	231.60	09/10/2026	INV	PD	APPLE LICENSE
INVOICE:90697199		CHECKDATE:09/10/2026									
191 JORDAN PRINTING											
303805	27400013	08/14/2026	507031	09242602	710471	267.66	267.66	09/10/2026	INV	PD	MULTIPLE RECE
INVOICE:4365		CHECKDATE:09/10/2026									
6681 KENTUCKY FCCLA											
304154	27400092	09/09/2026	507478	09242602	710472	15.00	15.00	09/10/2026	INV	PD	REGION 15 FCC
INVOICE:091826		CHECKDATE:09/10/2026									
3749 KENTUCKY MSO											
304087	27000032	08/03/2026	507411	09242602	710473	248.00	248.00	09/10/2026	INV	PD	JUN/JUL EMPLO
INVOICE:415015C19475		CHECKDATE:09/10/2026									
2857 KENTUCKY STATE TREASURER											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
303809	27920003	08/10/2026	507035	09242602	710474	725.00	725.00	09/10/2026	INV	PD	STATE ELEVATO
INVOICE:177461		CHECKDATE:09/10/2026									
303810	27920003	08/10/2026	507036	09242602	710474	125.00	125.00	09/10/2026	INV	PD	STATE ELEVATO
INVOICE:177489		CHECKDATE:09/10/2026									
						850.00					
1821 KHSAA											
304149	27400090	04/08/2026	507473	09242602	710475	2,500.00	2,500.00	09/10/2026	INV	PD	ANNUAL MEMBER
INVOICE:16239		CHECKDATE:09/10/2026									
8652 KIMBALL MIDWEST											
303811	27900003	08/18/2026	507037	09242602	710476	374.59	374.59	09/10/2026	INV	PD	NUTS, BOLTS,
INVOICE:104759499		CHECKDATE:09/10/2026									
1851 KMEA											
303808	27130029	08/19/2026	507034	09242602	710477	180.00	180.00	09/10/2026	INV	PD	RSMS, REGISTR
INVOICE:39143		CHECKDATE:09/10/2026									
3698 KROGER #S65550											
304150	27250043	09/01/2026	507474	09242602	710478	65.71	65.71	09/10/2026	INV	PD	SUPPLIES FOR
INVOICE:024588		CHECKDATE:09/10/2026									
304151	27400031	08/25/2026	507475	09242602	710478	258.49	258.49	09/10/2026	INV	PD	GENERAL COOKI
INVOICE:027763		CHECKDATE:09/10/2026									
304152	27400046	08/26/2026	507476	09242602	710478	120.02	120.02	09/10/2026	INV	PD	DECA ICE CREA
INVOICE:046387		CHECKDATE:09/10/2026									
						444.22					
17270 KENTUCKY SCIENCE & TECHNOLOGY CORP.											
304088	27400077	08/14/2026	507412	09242602	710479	800.00	800.00	09/10/2026	INV	PD	APSI REIMBURS
INVOICE:3386		CHECKDATE:09/10/2026									
1853 KY. MOTORS OF GEORGETOWN, INC											
303807	27900016	08/14/2026	507033	09242602	710480	36.70	36.70	09/10/2026	INV	PD	ACCT#754186 -
INVOICE:714-294515		CHECKDATE:09/10/2026									
18234 LAB COMPUTERS INC											
303814	27940043	08/19/2026	507040	09242602	710481	7,065.00	7,065.00	09/10/2026	INV	PD	SPECIAL ED-VP
INVOICE:129804		CHECKDATE:09/10/2026									
1937 LAKESHORE LEARNING MATERIALS											
303815	27190001	08/23/2026	507041	09242602	710482	2,307.00	2,307.00	09/10/2026	INV	PD	GENERAL SUPPL
INVOICE:94548902		CHECKDATE:09/10/2026									
7682 LAZEL, INC.											
303779	27940015	08/12/2026	507005	09242602	710483	300.00	300.00	09/10/2026	INV	PD	SPED SUBSCRIP
INVOICE:CI-00929766		CHECKDATE:09/10/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15401 LEAH CASTLEMAN											
304153	27970013	09/09/2026	507477	09242602	710484	50.00	50.00	09/10/2026	INV	PD	GIFTED AND TA
INVOICE:F75-090926		CHECKDATE:09/10/2026									
17231 LIBRARY TRAC LLC											
303812	27400035	08/14/2026	507038	09242602	710485	225.00	225.00	09/10/2026	INV	PD	SUBSCRIPTION
INVOICE:5839		CHECKDATE:09/10/2026									
303813	27250059	08/18/2026	507039	09242602	710485	450.00	450.00	09/10/2026	INV	PD	RENEWAL: BASI
INVOICE:5852		CHECKDATE:09/10/2026									
						675.00					
15638 MEADE TRACTOR											
303816	27920018	08/17/2026	507042	09242602	710486	46.70	46.70	09/10/2026	INV	PD	OTHER SUPPLIE
INVOICE:12471733		CHECKDATE:09/10/2026									
17788 MELISSA WEBER CREATIVE LLC											
303817	27400034	08/13/2026	507043	09242602	710487	240.00	240.00	09/10/2026	INV	PD	TENNIS BANNER
INVOICE:081326		CHECKDATE:09/10/2026									
3381 MOREHEAD STATE UNIVERSITY											
303824	27010054	08/17/2026	507051	09242602	710488	150.00	150.00	09/10/2026	INV	PD	FALL 2026 CAR
INVOICE:20260817-00008		CHECKDATE:09/10/2026									
5891 NATIONAL CENTER FOR YOUTH ISSUES											
303825	27250020	08/17/2026	507052	09242602	710489	265.00	265.00	09/10/2026	INV	PD	CONF. REGISTR
INVOICE:CI0239836		CHECKDATE:09/10/2026									
303826	27250020	08/17/2026	507053	09242602	710489	265.00	265.00	09/10/2026	INV	PD	CONF. REGISTR
INVOICE:CI0239837		CHECKDATE:09/10/2026									
303827	27250020	08/17/2026	507054	09242602	710489	265.00	265.00	09/10/2026	INV	PD	CONF. REGISTR
INVOICE:CI0239838		CHECKDATE:09/10/2026									
						795.00					
17636 OTUS LLC											
303828	27700007	08/19/2026	507055	09242602	710490	6,967.00	6,967.00	09/10/2026	INV	PD	SUBSCRIPTION
INVOICE:2502		CHECKDATE:09/10/2026									
8057 OWEN ELECTRIC											
304160		09/04/2026	507486	09242602	710491	2,655.99	2,655.99	09/10/2026	INV	PD	METER #2018,
INVOICE:120599003-SEP26		CHECKDATE:09/10/2026									
2584 PERFECTION LEARNING CORP											
303829	27400039	08/18/2026	507056	09242602	710492	1,028.16	1,028.16	09/10/2026	INV	PD	AMSCO AP WORL
INVOICE:INV1145984		CHECKDATE:09/10/2026									
6928 PITNEY BOWES, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
304089	27250003	08/24/2026	507413	09242602	710493	589.95	589.95	09/10/2026	INV	PD	SENDPRO C AUT
INVOICE:3323088623		CHECKDATE:09/10/2026									
16815 RIHERDS COM LLC											
304155	27400091	05/13/2026	507479	09242602	710494	190.22	190.22	09/10/2026	INV	PD	TROPHIES FOR
INVOICE:K5FPD042		CHECKDATE:09/10/2026									
17948 S & S ACTIVEWEAR LLC											
304156	27400015	08/19/2026	507480	09242602	710495	1,042.88	1,042.88	09/10/2026	INV	PD	T-SHIRTS, ORD
INVOICE:101879907		CHECKDATE:09/10/2026									
6241 SCHOOL NURSE SUPPLY, INC.											
303833	27960022	08/13/2026	507060	09242602	710496	4,799.19	4,799.19	09/10/2026	INV	PD	HEALTH OFFICE
INVOICE:INV1100880		CHECKDATE:09/10/2026									
16378 SCHOOL SPECIALTY, LLC											
304091	27290016	08/20/2026	507415	09242602	710497	521.02	521.02	09/10/2026	INV	PD	KRAFT BULLETI
INVOICE:208137543474		CHECKDATE:09/10/2026									
3107 SOUTHERN COMMUNICATIONS &											
303831	27900014	08/14/2026	507058	09242602	710498	184.98	184.98	09/10/2026	INV	PD	KENWOOD RADIO
INVOICE:47102		CHECKDATE:09/10/2026									
3118 SOUTHPAW ENTERPRISES INC											
303832	27940020	08/17/2026	507059	09242602	710499	1,324.11	1,324.11	09/10/2026	INV	PD	MSD SUPPLIES
INVOICE:0582651		CHECKDATE:09/10/2026									
17749 STAGE PARTNERS											
303834	27600018	08/14/2026	507061	09242602	710500	452.76	452.76	09/10/2026	INV	PD	RIGHTS, SCRIP
INVOICE:24457		CHECKDATE:09/10/2026									
6713 TECHNOLOGY STUDENT ASSOCIATION TEAM											
304092	27440034	08/20/2026	507416	09242602	710501	410.00	410.00	09/10/2026	INV	PD	MEMBERSHIP RE
INVOICE:M45858		CHECKDATE:09/10/2026									
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
303836	27100001	08/14/2026	507063	09242602	710502	107.17	107.17	09/10/2026	INV	PD	COPIER MAINTE
INVOICE:6923114		CHECKDATE:09/10/2026									
303837	27140001	08/17/2026	507064	09242602	710502	714.75	714.75	09/10/2026	INV	PD	COPIER MAINTE
INVOICE:6923726		CHECKDATE:09/10/2026									
304093	27150001	08/19/2026	507417	09242602	710502	15.69	15.69	09/10/2026	INV	PD	COPIER MAINTE
INVOICE:6924571		CHECKDATE:09/10/2026									
303838	27100001	08/19/2026	507065	09242602	710502	288.11	288.11	09/10/2026	INV	PD	COPIER MAINTE
INVOICE:6924573		CHECKDATE:09/10/2026									

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						1,125.72					
16630 VISUAL EDGE											
303839	27970006	08/17/2026	507066	09242602	710503	154.06	154.06	09/10/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3723378		CHECKDATE:09/10/2026									
16400 VIVACITY TECH PBC											
304095	27000069	08/19/2026	507419	09242602	710504	60,326.00	60,326.00	09/10/2026	INV	PD	CHROMEBOOKS
INVOICE:INV1239523		CHECKDATE:09/10/2026									
16197 ZLABS INC											
304090	27600027	08/20/2026	507414	09242602	710505	390.00	390.00	09/10/2026	INV	PD	SCUTA MAX LIC
INVOICE:86021		CHECKDATE:09/10/2026									
17411 EVA KELLY											
304197	27940018	09/09/2026	507524	09242602	710506	500.00	500.00	09/10/2026	INV	PD	CBI FUNDS FOR
INVOICE:F75-090926		CHECKDATE:09/10/2026									
15202 AMAZON											
304875	27510046	09/15/2026	508207	09242699	710507	382.46	382.46	09/17/2026	INV	PD	SUPPLIES NEED
INVOICE:1XVX-N39W-D3K7		CHECKDATE:09/17/2026									
15255 COCA COLA BOTTLING COMPANY											
304878	27510045	08/28/2026	508210	09242699	710508	1,448.41	1,448.41	09/17/2026	INV	PD	COCA COLA PRO
INVOICE:54011521016		CHECKDATE:09/17/2026									
304879	27510045	08/28/2026	508211	09242699	710508	899.76	899.76	09/17/2026	INV	PD	COCA COLA PRO
INVOICE:54011521019		CHECKDATE:09/17/2026									
304881	27510045	09/02/2026	508213	09242699	710508	360.00	360.00	09/17/2026	INV	PD	COCA COLA PRO
INVOICE:54080372020		CHECKDATE:09/17/2026									
304882	27510045	09/04/2026	508214	09242699	710508	503.28	503.28	09/17/2026	INV	PD	COCA COLA PRO
INVOICE:54125753013		CHECKDATE:09/17/2026									
304880	27510045	09/11/2026	508212	09242699	710508	629.64	629.64	09/17/2026	INV	PD	COCA COLA PRO
INVOICE:54222933016		CHECKDATE:09/17/2026									
						3,841.09					
16391 DIGI SMARTSENSE, LLC											
304873	27510038	08/22/2026	508205	09242699	710509	250.00	250.00	09/17/2026	INV	PD	TEMP MONITORI
INVOICE:INVUS814770		CHECKDATE:09/17/2026									
5478 GORDON FOOD SERVICE INC											
304933	27510043	09/16/2026	508333	09242699	710510	3,386.19	3,386.19	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040164800		CHECKDATE:09/17/2026									
304940	27510043	09/16/2026	508340	09242699	710510	1,732.10	1,732.10	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040164807		CHECKDATE:09/17/2026									
304941	27510043	09/16/2026	508341	09242699	710510	3,046.88	3,046.88	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040164811		CHECKDATE:09/17/2026									
304939	27510043	09/16/2026	508339	09242699	710510	852.49	852.49	09/17/2026	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:9040164819			CHECKDATE:09/17/2026								
304930	27510043	09/16/2026	508330	09242699	710510	4,999.42	4,999.42	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040164846			CHECKDATE:09/17/2026								
304932	27510043	09/16/2026	508332	09242699	710510	1,586.22	1,586.22	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040164862			CHECKDATE:09/17/2026								
304929	27510043	09/16/2026	508329	09242699	710510	511.79	511.79	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040164867			CHECKDATE:09/17/2026								
304931	27510043	09/16/2026	508331	09242699	710510	3,308.57	3,308.57	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040164884			CHECKDATE:09/17/2026								
304927	27510043	09/16/2026	508327	09242699	710510	5,231.63	5,231.63	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040164891			CHECKDATE:09/17/2026								
304925	27510043	09/16/2026	508326	09242699	710510	1,431.97	1,431.97	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040164922			CHECKDATE:09/17/2026								
304885	27510043	09/16/2026	508217	09242699	710510	1,515.38	1,515.38	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040164964			CHECKDATE:09/17/2026								
304928	27510043	09/16/2026	508328	09242699	710510	4,137.56	4,137.56	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040164976			CHECKDATE:09/17/2026								
304937	27510043	09/16/2026	508337	09242699	710510	6,582.07	6,582.07	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040165005			CHECKDATE:09/17/2026								
304926	27510043	09/16/2026	508309	09242699	710510	9,083.81	9,083.81	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040165023			CHECKDATE:09/17/2026								
304938	27510043	09/16/2026	508338	09242699	710510	5,685.77	5,685.77	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040165041			CHECKDATE:09/17/2026								
304909	27510043	09/16/2026	508292	09242699	710510	350.24	350.24	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040165044			CHECKDATE:09/17/2026								
304943	27510043	09/16/2026	508343	09242699	710510	1,256.52	1,256.52	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040165072			CHECKDATE:09/17/2026								
304942	27510043	09/16/2026	508342	09242699	710510	168.28	168.28	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040165087			CHECKDATE:09/17/2026								
304946	27510043	09/16/2026	508346	09242699	710510	3,799.40	3,799.40	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040165219			CHECKDATE:09/17/2026								
304945	27510043	09/16/2026	508345	09242699	710510	770.77	770.77	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040165242			CHECKDATE:09/17/2026								
304936	27510043	09/16/2026	508336	09242699	710510	2,824.90	2,824.90	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040194637			CHECKDATE:09/17/2026								
304935	27510043	09/16/2026	508335	09242699	710510	854.56	854.56	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040194645			CHECKDATE:09/17/2026								
304934	27510043	09/16/2026	508334	09242699	710510	7,465.01	7,465.01	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040194682			CHECKDATE:09/17/2026								
304908	27510043	09/16/2026	508259	09242699	710510	45.49	45.49	09/17/2026	INV	PD	GROCERY AND P
INVOICE:9040202229			CHECKDATE:09/17/2026								
						70,627.02					
6700 KENTUCKY SCHOOL NUTRITION ASSOCIATION											
304947	27510031	08/14/2026	508347	09242699	710511	350.00	350.00	09/17/2026	INV	PD	KSNA CONFEREN
INVOICE:4163			CHECKDATE:09/17/2026								
3127 SOUTHERN STATES											
304874	27510004	09/11/2026	508206	09242699	710512	79.60	79.60	09/17/2026	INV	PD	GAS FOR NUTRI
INVOICE:143388			CHECKDATE:09/17/2026								
7464 STANDARDIZED FOOD SERVICE SYS.,INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
304877	27510047	09/09/2026	508209	09242699	710513	197.62	197.62	09/17/2026	INV	PD	CLEANING SUPP
INVOICE:146789		CHECKDATE:09/17/2026									
16630 VISUAL EDGE											
304876	27510030	09/17/2026	508208	09242699	710514	39.99	39.99	09/17/2026	INV	PD	COPY FEES AND
INVOICE:24AR3690156		CHECKDATE:09/17/2026									
7126 ATLAS ENTERPRISES											
304247	25000207	07/27/2026	507574	09242605	710515	69,822.00	69,822.00	09/17/2026	INV	PD	OXFORD ELEM.
INVOICE:1232966		CHECKDATE:09/17/2026									
304244	25000211	08/07/2026	507571	09242605	710515	1,300.00	1,300.00	09/17/2026	INV	PD	OXFORD ELEM.
INVOICE:1233253		CHECKDATE:09/17/2026									
304248	25000207	08/07/2026	507575	09242605	710515	2,737.00	2,737.00	09/17/2026	INV	PD	OXFORD ELEM.
INVOICE:1233254		CHECKDATE:09/17/2026									
304245	25000211	08/10/2026	507572	09242605	710515	1,804.00	1,804.00	09/17/2026	INV	PD	OXFORD ELEM.
INVOICE:1233316		CHECKDATE:09/17/2026									
304246	25000210	08/20/2026	507573	09242605	710515	19,985.00	19,985.00	09/17/2026	INV	PD	OXFORD ELEM.
INVOICE:1233562		CHECKDATE:09/17/2026									
304249	25000207	08/24/2026	507576	09242605	710515	97,262.56	97,262.56	09/17/2026	INV	PD	OXFORD ELEM.
INVOICE:1233671		CHECKDATE:09/17/2026									
						192,910.56					
1034 BLUE MOUNTAIN COMPANY INC											
304251	25000215	08/19/2026	507578	09242605	710516	265,528.45	265,528.45	09/17/2026	INV	PD	OXFORD ELEM.
INVOICE:66-20754-06		CHECKDATE:09/17/2026									
3128 BLUEGRASS LIGHTNING CONSULTANTS											
304250	25000214	07/21/2026	507577	09242605	710517	8,250.00	8,250.00	09/17/2026	INV	PD	OXFORD ELEM.
INVOICE:4063		CHECKDATE:09/17/2026									
15761 FOUNDATION BUILDING MATERIALS, LLC											
304253	25000222	07/06/2026	507580	09242605	710518	24,223.94	24,223.94	09/24/2026	INV	PD	OXFORD ELEM.
INVOICE:105019058-00		CHECKDATE:09/17/2026									
304252	25000222	08/04/2026	507579	09242605	710518	-4,211.24	-4,211.24	09/24/2026	CRM	PD	CREDIT
INVOICE:105022166-00		CHECKDATE:09/17/2026									
						20,012.70					
17893 GRIGGS ENTERPRISES INC											
304242	25000259	08/31/2026	507569	09242605	710519	951,563.67	951,563.67	09/17/2026	INV	PD	CONTRACTOR OX
INVOICE:PAY APP 17		CHECKDATE:09/17/2026									
17857 INFINITY WOOD FLOORS ACQUISITION LLC											
304243	25000205	08/03/2026	507570	09242605	710520	36,209.00	36,209.00	09/17/2026	INV	PD	OXFORD ELEM.
INVOICE:2026/00537		CHECKDATE:09/17/2026									
3612 INTERKAL, LLC											
304254	25000226	08/18/2026	507581	09242605	710521	74,892.00	74,892.00	09/17/2026	INV	PD	OXFORD ELEM.

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:74669			CHECKDATE:09/17/2026								
2311 NALLY & GIBSON GEORGETOWN LLC											
304255	25000232	07/30/2026	507582	09242605	710522	15,732.94	15,732.94	09/17/2026	INV	PD	OXFORD ELEM.
INVOICE:30065			CHECKDATE:09/17/2026								
17861 PREFERRED PUMP & EQUIPMENT LP											
304256	25000241	05/24/2025	507585	09242605	710523	12,909.52	12,909.52	09/17/2026	INV	PD	OXFORD ELEM.
INVOICE:18044212-00			CHECKDATE:09/17/2026								
2934 SCHILLER											
304257	25000243	08/18/2026	507586	09242605	710524	205.00	205.00	09/17/2026	INV	PD	OXFORD ELEM.
INVOICE:710829			CHECKDATE:09/17/2026								
15832 SHAPE MANUFACTURING INC.											
304258	25000242	07/28/2026	507587	09242605	710525	7,000.00	7,000.00	09/17/2026	INV	PD	OXFORD ELEM.
INVOICE:236902			CHECKDATE:09/17/2026								
6083 TREMCO INC											
304259	25000249	08/12/2026	507588	09242605	710526	34,917.10	34,917.10	09/17/2026	INV	PD	OXFORD ELEM.
INVOICE:98667966			CHECKDATE:09/17/2026								
18210 ABC SUPPLY INTERIORS INC											
304292	27920129	08/24/2026	507621	09242602	710527	624.00	624.00	09/17/2026	INV	PD	CEILING TILE
INVOICE:1019026940-001			CHECKDATE:09/17/2026								
16571 ALLISON-COLLINS, INC											
304784	27920110	08/06/2026	508115	09242602	710528	513.00	513.00	09/17/2026	INV	PD	BROKEN WINDOW
INVOICE:47088			CHECKDATE:09/17/2026								
15202 AMAZON											
304052	27250087	08/25/2026	507372	09242602	710529	69.26	69.26	09/17/2026	INV	PD	SUPPLIES FOR
INVOICE:1QGK-KNVW-FW7X			CHECKDATE:09/17/2026								
304039	27130027	08/27/2026	507359	09242602	710530	14.56	14.56	09/17/2026	INV	PD	BEHAVIOR REWA
INVOICE:133Y-P7YG-JLKL			CHECKDATE:09/17/2026								
304072	27500018	08/26/2026	507393	09242602	710530	25.88	25.88	09/17/2026	INV	PD	ROOM SUPPLIES
INVOICE:13DK-7RHM-3NVY			CHECKDATE:09/17/2026								
304042	27440027	08/25/2026	507362	09242602	710530	247.38	247.38	09/17/2026	INV	PD	FRONT OFFICE
INVOICE:13QD-NY67-3QT6			CHECKDATE:09/17/2026								
304065	27120018	08/26/2026	507386	09242602	710530	71.14	71.14	09/17/2026	INV	PD	TOOHBRUSHES T
INVOICE:14FK-GMKX-3347			CHECKDATE:09/17/2026								
304034	27130028	08/26/2026	507354	09242602	710530	889.81	889.81	09/17/2026	INV	PD	OSE SUPPLIES
INVOICE:16CG-JFCK-3WH4			CHECKDATE:09/17/2026								
304077	27290035	08/26/2026	507398	09242602	710530	9.49	9.49	09/17/2026	INV	PD	BLACK BALLOON
INVOICE:16CK-34FY-3FT3			CHECKDATE:09/17/2026								
304049	27600008	08/25/2026	507369	09242602	710530	100.90	100.90	09/17/2026	INV	PD	VINYL DECAL,

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:17NJ-64D7-F1FP		CHECKDATE:09/17/2026									
304073	27500022	08/26/2026	507394	09242602	710530	25.64	25.64	09/17/2026	INV	PD	3RD GRADE CLA
INVOICE:17XL-N1KH-3VPG		CHECKDATE:09/17/2026									
304062	27100052	08/26/2026	507383	09242602	710530	94.24	94.24	09/17/2026	INV	PD	CLASSROOM SUP
INVOICE:17XL-N1KH-L6LD		CHECKDATE:09/17/2026									
304038	27130027	08/25/2026	507358	09242602	710530	475.73	475.73	09/17/2026	INV	PD	BEHAVIOR REWA
INVOICE:1DG3-MF6X-3Q1H		CHECKDATE:09/17/2026									
304046	27600015	08/25/2026	507366	09242602	710530	161.46	161.46	09/17/2026	INV	PD	SPIKE BALL, F
INVOICE:1DG3-MF6X-4GYQ		CHECKDATE:09/17/2026									
304949	27050002	08/17/2026	508349	09242602	710530	99.99	99.99	09/17/2026	INV	PD	100 POSTER BO
INVOICE:1DQ4-T6YP-3XLP		CHECKDATE:09/17/2026									
304067	27600030	08/26/2026	507388	09242602	710530	57.32	57.32	09/17/2026	INV	PD	CLOCK GUARD
INVOICE:1F11-FGYD-9YGC		CHECKDATE:09/17/2026									
304075	27100056	08/26/2026	507396	09242602	710530	16.49	16.49	09/17/2026	INV	PD	CLASSROOM SUP
INVOICE:1F11-FGYD-NHLL		CHECKDATE:09/17/2026									
304057	27500028	08/26/2026	507378	09242602	710530	242.88	242.88	09/17/2026	INV	PD	INSTRUCTIONAL
INVOICE:1G99-M4K9-3TMG		CHECKDATE:09/17/2026									
304060	27500024	08/26/2026	507381	09242602	710530	149.56	149.56	09/17/2026	INV	PD	FRONT OFFICE
INVOICE:1G99-M4K9-3XMC		CHECKDATE:09/17/2026									
304045	27600025	08/25/2026	507365	09242602	710530	211.12	211.12	09/17/2026	INV	PD	PENS,STAPLERS
INVOICE:1HFX-69DH-4LQG		CHECKDATE:09/17/2026									
304050	27250088	08/25/2026	507370	09242602	710530	98.21	98.21	09/17/2026	INV	PD	PRINTER INK F
INVOICE:1HFX-69DH-GQMW		CHECKDATE:09/17/2026									
304048	27190013	08/25/2026	507368	09242602	710530	139.67	139.67	09/17/2026	INV	PD	GENERAL SUPPL
INVOICE:1JH1-D9L1-KVDD		CHECKDATE:09/17/2026									
304043	27440027	08/26/2026	507363	09242602	710530	34.09	34.09	09/17/2026	INV	PD	FRONT OFFICE
INVOICE:1LM3-TPK7-91GL		CHECKDATE:09/17/2026									
304066	27150008	08/26/2026	507387	09242602	710530	57.61	57.61	09/17/2026	INV	PD	OFFICE SUPPLI
INVOICE:1LNN-TLHW-FRL6		CHECKDATE:09/17/2026									
304074	27150007	08/26/2026	507395	09242602	710530	24.52	24.52	09/17/2026	INV	PD	FRYSC SUPPLIE
INVOICE:1LXH-KHMX-GWNP		CHECKDATE:09/17/2026									
304071	27500025	08/26/2026	507392	09242602	710530	29.99	29.99	09/17/2026	INV	PD	NEW AMERICAN
INVOICE:1M69-DQJV-3L63		CHECKDATE:09/17/2026									
304031	27990089	08/25/2026	507351	09242602	710530	578.53	578.53	09/17/2026	INV	PD	OPEN SCI ED M
INVOICE:1MJ1-6RVF-3P1Q		CHECKDATE:09/17/2026									
304053	27290032	08/25/2026	507373	09242602	710530	48.78	48.78	09/17/2026	INV	PD	DRY ERASE MAR
INVOICE:1MJ1-6RVF-D9WW		CHECKDATE:09/17/2026									
304032	27130028	08/25/2026	507352	09242602	710530	750.70	750.70	09/17/2026	INV	PD	OSE SUPPLIES
INVOICE:1MJ1-6RVF-M4QQ		CHECKDATE:09/17/2026									
304051	27400058	08/25/2026	507371	09242602	710530	97.60	97.60	09/17/2026	INV	PD	PAINT, CANVAS
INVOICE:1MY3-TLRN-4Y6Q		CHECKDATE:09/17/2026									
304040	27990098	08/25/2026	507360	09242602	710530	427.88	427.88	09/17/2026	INV	PD	CLASSROOM SUP
INVOICE:1MY3-TLRN-JY6Y		CHECKDATE:09/17/2026									
304063	27190014	08/26/2026	507384	09242602	710530	85.60	85.60	09/17/2026	INV	PD	GENERAL SUPPL
INVOICE:1NDH-WDHV-3LFF		CHECKDATE:09/17/2026									
304036	27250068	08/25/2026	507356	09242602	710530	511.72	511.72	09/17/2026	INV	PD	BOOKS FOR SOC
INVOICE:1PDK-LHH4-4NMT		CHECKDATE:09/17/2026									
304076	27700017	08/26/2026	507397	09242602	710530	12.57	12.57	09/17/2026	INV	PD	RUBBER BANDS
INVOICE:1PRK-476G-CRVG		CHECKDATE:09/17/2026									
304064	27250078	08/26/2026	507385	09242602	710530	80.92	80.92	09/17/2026	INV	PD	SUPPLIES FOR
INVOICE:1Q4C-6HMH-4C7V		CHECKDATE:09/17/2026									
304055	27940044	08/26/2026	507376	09242602	710530	1,328.61	1,328.61	09/17/2026	INV	PD	SUPPLIES KM
INVOICE:1Q4C-6HMH-6W3G		CHECKDATE:09/17/2026									
304033	27130028	08/25/2026	507353	09242602	710530	720.73	720.73	09/17/2026	INV	PD	OSE SUPPLIES
INVOICE:1QGK-KNVW-3RJ3		CHECKDATE:09/17/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
304054	27990088	08/25/2026	507375	09242602	710530	15.29	15.29	09/17/2026	INV	PD	OPEN SCI ED M
INVOICE:1QGK-KNVW-KKFM		CHECKDATE:09/17/2026									
304061	27600022	08/26/2026	507382	09242602	710530	114.73	114.73	09/17/2026	INV	PD	SHARPENER, BO
INVOICE:1RQ7-GR41-37D6		CHECKDATE:09/17/2026									
304068	27990098	08/26/2026	507389	09242602	710530	53.97	53.97	09/17/2026	INV	PD	CLASSROOM SUP
INVOICE:1RYL-14KW-QT3H		CHECKDATE:09/17/2026									
304059	27250092	08/26/2026	507380	09242602	710530	151.82	151.82	09/17/2026	INV	PD	SUPPLIES FOR
INVOICE:1TH9-MTHC-QH19		CHECKDATE:09/17/2026									
304070	27100044	08/26/2026	507391	09242602	710530	37.57	37.57	09/17/2026	INV	PD	CLASSROOM SUP
INVOICE:1V3K-K3G3-KY3N		CHECKDATE:09/17/2026									
304047	27140012	08/25/2026	507367	09242602	710530	142.79	142.79	09/17/2026	INV	PD	LANYARDS & ST
INVOICE:1VHX-RHRJ-3T6F		CHECKDATE:09/17/2026									
304035	27130028	08/27/2026	507355	09242602	710530	26.06	26.06	09/17/2026	INV	PD	OSE SUPPLIES
INVOICE:1W6T-N6JJ-7JYL		CHECKDATE:09/17/2026									
304037	27990091	08/25/2026	507357	09242602	710530	507.45	507.45	09/17/2026	INV	PD	MATH SUPPLIES
INVOICE:1YGN-CW6Y-3LMC		CHECKDATE:09/17/2026									
304058	27440030	08/26/2026	507379	09242602	710530	232.60	232.60	09/17/2026	INV	PD	AP WH TEXT BO
INVOICE:1YMH-TFRM-34XD		CHECKDATE:09/17/2026									
304056	27400055	08/26/2026	507377	09242602	710530	546.13	546.13	09/17/2026	INV	PD	PARKING SUPPL
INVOICE:1YMH-TFRM-719M		CHECKDATE:09/17/2026									
304069	27140010	08/26/2026	507390	09242602	710530	45.99	45.99	09/17/2026	INV	PD	MOBILE ROLLIN
INVOICE:1YMH-TFRM-C4T6		CHECKDATE:09/17/2026									
304658	27010051	08/27/2026	507989	09242602	710530	976.62	976.62	09/17/2026	INV	PD	GENERAL SUPPL
INVOICE:1YYR-H4X3-CH6F		CHECKDATE:09/17/2026									
						10,772.34					
5312 AMERICAN BUS & ACCESSORIES, INC.											
304289	27900040	08/21/2026	507618	09242602	710531	3,002.61	3,002.61	09/17/2026	INV	PD	SCHOOL BUS PA
INVOICE:INV016243		CHECKDATE:09/17/2026									
304290	27900040	08/21/2026	507619	09242602	710531	160.88	160.88	09/17/2026	INV	PD	SCHOOL BUS PA
INVOICE:INV016248		CHECKDATE:09/17/2026									
						3,163.49					
152 APPLE COMPUTER, INC.											
304287	27940023	08/21/2026	507616	09242602	710532	3,432.00	3,432.00	09/17/2026	INV	PD	SPECIAL EDUCA
INVOICE:MD01225787		CHECKDATE:09/17/2026									
304288	27940022	08/20/2026	507617	09242602	710533	2,798.00	2,798.00	09/17/2026	INV	PD	(2) 13" IPAD
INVOICE:MD00988491		CHECKDATE:09/17/2026									
17426 ASB SPORTS ACQUISITION INC											
304291	27250097	08/28/2026	507620	09242602	710534	1,051.78	1,051.78	09/17/2026	INV	PD	T-SHRTS
INVOICE:10645986		CHECKDATE:09/17/2026									
5300 AT & T											
304899		09/01/2026	508249	09242602	710535	217.76	217.76	09/17/2026	INV	PD	(4) MIGRANT W
INVOICE:287259108714X090926		CHECKDATE:09/17/2026									
7094 BLUE GRASS ENERGY											
304900		09/07/2026	508250	09242602	710536	4,097.76	4,097.76	09/17/2026	INV	PD	METER #164598

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:13004337001-SEP26		CHECKDATE:09/17/2026									
304901		09/07/2026	508251	09242602	710536	201.22	201.22	09/17/2026	INV	PD	METER #149502
INVOICE:13004337003-SEP26		CHECKDATE:09/17/2026									
304902		09/07/2026	508252	09242602	710536	344.16	344.16	09/17/2026	INV	PD	METER #149502
INVOICE:13004337005-SEP26		CHECKDATE:09/17/2026									
304903		09/07/2026	508253	09242602	710536	228.62	228.62	09/17/2026	INV	PD	METER #149502
INVOICE:13004337006-SEP26		CHECKDATE:09/17/2026									
304904		09/07/2026	508254	09242602	710536	288.95	288.95	09/17/2026	INV	PD	METER #149502
INVOICE:13004337007-SEP26		CHECKDATE:09/17/2026									
304905		09/07/2026	508255	09242602	710536	213.32	213.32	09/17/2026	INV	PD	METER #185850
INVOICE:13004337008-SEP26		CHECKDATE:09/17/2026									
304906		09/07/2026	508256	09242602	710536	248.66	248.66	09/17/2026	INV	PD	METER #185850
INVOICE:13004337009-SEP26		CHECKDATE:09/17/2026									
						5,622.69					
330 BLUEGRASS TOURS INC											
304293	27250142	09/11/2026	507622	09242602	710537	1,770.00	1,770.00	09/17/2026	INV	PD	SOCCER BUS, I
INVOICE:F75-091126		CHECKDATE:09/17/2026									
17598 BOYD TRUCK CENTERS LLC											
304295	27900041	08/19/2026	507624	09242602	710538	1,378.69	1,378.69	09/17/2026	INV	PD	CONTRACTED LA
INVOICE:RA105002991:01		CHECKDATE:09/17/2026									
304294	25900057	08/18/2026	507623	09242602	710538	205,217.00	205,217.00	09/17/2026	INV	PD	NEW BUSES FOR
INVOICE:VA101000494:01		CHECKDATE:09/17/2026									
304300	27900010	08/21/2026	507629	09242602	710538	929.59	929.59	09/17/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006232:01		CHECKDATE:09/17/2026									
304296	27900010	08/20/2026	507625	09242602	710538	136.41	136.41	09/17/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006320:01		CHECKDATE:09/17/2026									
304297	27900010	08/20/2026	507626	09242602	710538	-265.63	-265.63	09/17/2026	CRM	PD	CREDIT
INVOICE:XA105006325:01		CHECKDATE:09/17/2026									
304299	27900010	08/21/2026	507628	09242602	710538	316.01	316.01	09/17/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006331:01		CHECKDATE:09/17/2026									
304301	27900010	08/24/2026	507630	09242602	710538	94.89	94.89	09/17/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006331:02		CHECKDATE:09/17/2026									
304303	27900010	08/26/2026	507632	09242602	710538	91.32	91.32	09/17/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006331:03		CHECKDATE:09/17/2026									
304302	27900010	08/24/2026	507631	09242602	710538	18.05	18.05	09/17/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006346:01		CHECKDATE:09/17/2026									
304298	27900010	08/21/2026	507627	09242602	710538	136.41	136.41	09/17/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA206006320:02		CHECKDATE:09/17/2026									
						208,052.74					
16590 BSN SPORTS LLC											
304659	27600005	08/07/2026	507990	09242602	710539	3,145.80	3,145.80	09/17/2026	INV	PD	GIRLS BASKETB
INVOICE:934849219		CHECKDATE:09/17/2026									
304306	27250014	08/25/2026	507636	09242602	710539	2,160.00	2,160.00	09/17/2026	INV	PD	XC WARM UPS
INVOICE:935119637		CHECKDATE:09/17/2026									
304305	27250017	08/27/2026	507635	09242602	710539	1,100.00	1,100.00	09/17/2026	INV	PD	VOLLEYBALL WA
INVOICE:935170443		CHECKDATE:09/17/2026									
304304	27250033	08/28/2026	507634	09242602	710539	347.42	347.42	09/17/2026	INV	PD	TROPHIES
INVOICE:935197410		CHECKDATE:09/17/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						6,753.22					
18016 CARLY AND ADAM LLC											
304312	27500023	08/21/2026	507642	09242602	710540	144.00	144.00	09/17/2026	INV	PD	TECHNOLOGY- S
INVOICE:WDOCENXG-0001		CHECKDATE:09/17/2026									
460 CAROLINA BIOLOGICAL SUPPLY											
304321	27990096	08/21/2026	507651	09242602	710541	628.42	628.42	09/17/2026	INV	PD	OPEN SCI ED M
INVOICE:53545546 RI		CHECKDATE:09/17/2026									
304320	27250030	08/24/2026	507650	09242602	710541	34.47	34.47	09/17/2026	INV	PD	SCIENCE LAB S
INVOICE:53548365 RI		CHECKDATE:09/17/2026									
						662.89					
8791 CENTRAL STATES BUS SALES INC											
304313	27900008	08/21/2026	507643	09242602	710542	1,198.50	1,198.50	09/17/2026	INV	PD	BLUEBIRD SCHO
INVOICE:IN713313		CHECKDATE:09/17/2026									
304310	27900008	08/21/2026	507640	09242602	710542	51.02	51.02	09/17/2026	INV	PD	BLUEBIRD SCHO
INVOICE:IN713322		CHECKDATE:09/17/2026									
304314	27900008	08/24/2026	507644	09242602	710542	68.76	68.76	09/17/2026	INV	PD	BLUEBIRD SCHO
INVOICE:IN713488		CHECKDATE:09/17/2026									
304315	27900008	08/25/2026	507645	09242602	710542	853.95	853.95	09/17/2026	INV	PD	BLUEBIRD SCHO
INVOICE:IN713641		CHECKDATE:09/17/2026									
304316	27900008	08/25/2026	507646	09242602	710542	239.70	239.70	09/17/2026	INV	PD	BLUEBIRD SCHO
INVOICE:IN713642		CHECKDATE:09/17/2026									
304317	27900008	08/27/2026	507647	09242602	710542	213.84	213.84	09/17/2026	INV	PD	BLUEBIRD SCHO
INVOICE:IN714071		CHECKDATE:09/17/2026									
304318	27900008	08/28/2026	507648	09242602	710542	1,071.20	1,071.20	09/17/2026	INV	PD	BLUEBIRD SCHO
INVOICE:IN714308		CHECKDATE:09/17/2026									
						3,696.97					
2900 CHICK-FIL-A											
304311	27180027	08/19/2026	507641	09242602	710543	44.91	44.91	09/17/2026	INV	PD	CHEER
INVOICE:10229510		CHECKDATE:09/17/2026									
16497 CLARK COUNTY BOARD OF EDUCATION											
304664	27000079	09/15/2026	507995	09242602	710544	6,157.00	6,157.00	09/17/2026	INV	PD	ATHLETIC SPLI
INVOICE:F75-091526		CHECKDATE:09/17/2026									
6748 COMMONWEALTH ACADEMIC LEAGUE											
304394	27250126	09/14/2026	507725	09242602	710545	800.00	800.00	09/17/2026	INV	PD	GCHS ACADEMIC
INVOICE:30		CHECKDATE:09/17/2026									
18240 COMMUNITY PENTECOSTAL CHURCH											
304782	27100049	08/21/2026	508113	09242602	710546	260.00	260.00	09/17/2026	INV	PD	EASTERN ELEM.
INVOICE:2646926		CHECKDATE:09/17/2026									
17531 CTBOOK HOLDINGS LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
304308	27100055	08/24/2026	507638	09242602	710547	239.50	239.50	09/17/2026	INV	PD	CLASS SETS OF
INVOICE:247162		CHECKDATE:09/17/2026									
16486 DEBRA-KUEMPEL INC											
304309	27920061	08/24/2026	507639	09242602	710548	4,066.66	4,066.66	09/17/2026	INV	PD	HVAC CONTROL
INVOICE:01575396		CHECKDATE:09/17/2026									
1083 FAYETTE CO. BOARD OF EDUCATION											
304323	27140031	09/09/2026	507653	09242602	710549	90.00	90.00	09/17/2026	INV	PD	LME ENTRY FEE
INVOICE:2630534		CHECKDATE:09/17/2026									
1093 FERGUSON ENTERPRISES, INC.											
304360	27920030	08/20/2026	507690	09242602	710550	1,242.67	1,242.67	09/17/2026	INV	PD	FILTERS FOR A
INVOICE:9303327		CHECKDATE:09/17/2026									
304326	27920084	08/18/2026	507657	09242602	710550	175.27	175.27	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9372661		CHECKDATE:09/17/2026									
304350	27920030	08/24/2026	507680	09242602	710550	495.94	495.94	09/17/2026	INV	PD	FILTERS FOR A
INVOICE:9380427		CHECKDATE:09/17/2026									
304325	27920084	08/18/2026	507656	09242602	710550	225.22	225.22	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9392945		CHECKDATE:09/17/2026									
304324	27920084	08/18/2026	507655	09242602	710550	12.51	12.51	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9394169		CHECKDATE:09/17/2026									
304328	27920084	08/20/2026	507659	09242602	710550	12.19	12.19	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9400849		CHECKDATE:09/17/2026									
304327	27920084	08/20/2026	507658	09242602	710550	135.56	135.56	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9401129		CHECKDATE:09/17/2026									
304331	27920084	08/20/2026	507662	09242602	710550	149.14	149.14	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9404239		CHECKDATE:09/17/2026									
304337	27920084	08/24/2026	507668	09242602	710550	129.98	129.98	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9404623		CHECKDATE:09/17/2026									
304332	27920084	08/20/2026	507663	09242602	710550	13.35	13.35	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9406323		CHECKDATE:09/17/2026									
304329	27920084	08/20/2026	507660	09242602	710550	137.79	137.79	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9406724		CHECKDATE:09/17/2026									
304336	27920084	08/24/2026	507667	09242602	710550	539.32	539.32	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9407306		CHECKDATE:09/17/2026									
304330	27920084	08/20/2026	507661	09242602	710550	18.90	18.90	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9407465		CHECKDATE:09/17/2026									
304335	27920084	08/20/2026	507666	09242602	710550	43.71	43.71	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9409228		CHECKDATE:09/17/2026									
304334	27920084	08/20/2026	507665	09242602	710550	82.91	82.91	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9409485		CHECKDATE:09/17/2026									
304333	27920084	08/20/2026	507664	09242602	710550	23.11	23.11	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9410807		CHECKDATE:09/17/2026									
304338	27920084	08/24/2026	507669	09242602	710550	54.70	54.70	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9416149		CHECKDATE:09/17/2026									
304339	27920084	08/24/2026	507670	09242602	710550	53.06	53.06	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9416378		CHECKDATE:09/17/2026									
304342	27920084	08/24/2026	507673	09242602	710550	72.28	72.28	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9418941		CHECKDATE:09/17/2026									
304341	27920084	08/24/2026	507672	09242602	710550	92.49	92.49	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9419105		CHECKDATE:09/17/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
304340	27920084	08/24/2026	507671	09242602	710550	53.06	53.06	09/17/2026	INV	PD	OTHER SUPPLES
INVOICE:9425298		CHECKDATE:09/17/2026									
						3,763.16					
5582 FLINN SCIENTIFIC, INC.											
304363	27250085	08/21/2026	507693	09242602	710551	52.49	52.49	09/17/2026	INV	PD	SUPPLIES FOR
INVOICE:3307916		CHECKDATE:09/17/2026									
16574 FOLLETT CONTENT SOLUTIONS, LLC											
304365	27600026	08/25/2026	507695	09242602	710552	775.54	775.54	09/17/2026	INV	PD	FALL BOOK ORD
INVOICE:784887		CHECKDATE:09/17/2026									
16779 FRANKFORT INDEPENDENT SCHOOLS											
304366	27140029	09/09/2026	507696	09242602	710553	288.00	288.00	09/17/2026	INV	PD	LME ENTRY FEE
INVOICE:2627957		CHECKDATE:09/17/2026									
15920 FRANKLIN COUNTY PUBLIC SCHOOLS											
304663	27000078	09/15/2026	507994	09242602	710554	6,157.00	6,157.00	09/17/2026	INV	PD	ATHLETIC SPLI
INVOICE:F75-091526		CHECKDATE:09/17/2026									
17689 FREDERICK DOUGLASS CROSS COUNTRY BOOSTERS CLUB											
304322	27140030	09/09/2026	507652	09242602	710555	200.00	200.00	09/17/2026	INV	PD	LME ENTRY FEE
INVOICE:2630554		CHECKDATE:09/17/2026									
1224 GEORGETOWN FLOWERS											
304370	27600014	08/21/2026	507699	09242602	710556	60.00	60.00	09/17/2026	INV	PD	BEREAVEMENT F
INVOICE:006155		CHECKDATE:09/17/2026									
16340 GIMKIT, INC											
304372	27250077	08/19/2026	507702	09242602	710557	1,000.00	1,000.00	09/17/2026	INV	PD	SCHOOL LICENS
INVOICE:WEIOODQG-0001		CHECKDATE:09/17/2026									
5478 GORDON FOOD SERVICE INC											
304382	27350003	08/23/2026	507712	09242602	710558	13.53	13.53	09/17/2026	INV	PD	AFTER SCHOOL
INVOICE:9039240744		CHECKDATE:09/17/2026									
304381	27500009	08/26/2026	507711	09242602	710558	228.50	228.50	09/17/2026	INV	PD	GORDON FOOD S
INVOICE:9039346467		CHECKDATE:09/17/2026									
304383	27350003	08/26/2026	507713	09242602	710558	303.24	303.24	09/17/2026	INV	PD	AFTER SCHOOL
INVOICE:9039346985		CHECKDATE:09/17/2026									
304886	27120036	09/16/2026	508218	09242602	710558	55.44	55.44	09/17/2026	INV	PD	SNACKS FOR ST
INVOICE:9040164882		CHECKDATE:09/17/2026									
304883	27800002	09/16/2026	508216	09242602	710558	285.24	285.24	09/17/2026	INV	PD	SNACKS/DRINKS
INVOICE:9040165096		CHECKDATE:09/17/2026									
						885.95					
18185 GREAT MINDS PBC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
304376	27990031	08/24/2026	507705	09242602	710559	3,900.00	3,900.00	09/17/2026	INV	PD	ARTS & LETTER
INVOICE:INV300726		CHECKDATE:09/17/2026									
304379	27990032	08/24/2026	507709	09242602	710559	9,599.47	9,599.47	09/17/2026	INV	PD	LITERACY TEXT
INVOICE:INV300727		CHECKDATE:09/17/2026									
						13,499.47					
16337 GUIDED READER, INC.											
304411	27150009	08/22/2026	507739	09242602	710560	199.00	199.00	09/17/2026	INV	PD	GUIDED READER
INVOICE:0863363C-0008		CHECKDATE:09/17/2026									
5289 HANDS ON ORIGINALS INC											
304384	27100039	08/19/2026	507714	09242602	710561	280.75	280.75	09/17/2026	INV	PD	CROSS COUNTRY
INVOICE:61982		CHECKDATE:09/17/2026									
3331 HILLYARD - KENTUCKY											
304385	27920113	08/26/2026	507715	09242602	710562	116.11	116.11	09/17/2026	INV	PD	CUSTODIAL SUP
INVOICE:90257707		CHECKDATE:09/17/2026									
4369 INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC											
304386	27990108	08/24/2026	507716	09242602	710563	125.00	125.00	09/17/2026	INV	PD	LAB SUBSCRIPT
INVOICE:247381		CHECKDATE:09/17/2026									
15819 IXL LEARNING, INC.											
304387	27990111	08/26/2026	507717	09242602	710564	8,495.00	8,495.00	09/17/2026	INV	PD	LICENSE RENEW
INVOICE:S602633		CHECKDATE:09/17/2026									
2575 J W PEPPER & SON											
304389	27350011	08/21/2026	507719	09242602	710565	299.00	299.00	09/17/2026	INV	PD	SUBSCRIPTION
INVOICE:368712447		CHECKDATE:09/17/2026									
191 JORDAN PRINTING											
304388	27250029	08/20/2026	507718	09242602	710566	267.66	267.66	09/17/2026	INV	PD	MULTIPLE RECE
INVOICE:4367		CHECKDATE:09/17/2026									
18271 KENTUCKY ASSOCIATION OF BASKETBALL COACHES											
304889	27400103	09/10/2026	508221	09242602	710567	160.00	160.00	09/17/2026	INV	PD	SCHOOL MEMBER
INVOICE:091026		CHECKDATE:09/17/2026									
1749 KASA											
304781	27990026	07/14/2026	508112	09242602	710568	549.00	549.00	09/17/2026	INV	PD	KASA CONFEREN
INVOICE:R246223		CHECKDATE:09/17/2026									
1791 KENDALL HUNT PUBLISHING CO											
304780	27990057	07/29/2026	508111	09242602	710569	1,702.88	1,702.88	09/17/2026	INV	PD	ILLUSTRATIVE
INVOICE:14101011		CHECKDATE:09/17/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17713 KENTUCKY ASSOCIATION OF PEP ORGANIZATION SPONSORS											
304451	27600052	09/14/2026	507778	09242602	710570	250.00	250.00	09/17/2026	INV	PD	SCMS ENTRY FE
INVOICE:091426		CHECKDATE:09/17/2026									
1873 KENTUCKY SCHOOL BOARD ASSOCIATION											
304864	27010066	07/15/2026	508197	09242602	710571	5,175.00	5,175.00	09/17/2026	INV	PD	POLICIES/PROC
INVOICE:27-00367		CHECKDATE:09/17/2026									
1882 KENTUCKY UTILITIES											
304890		09/03/2026	508240	09242602	710572	48.38	48.38	09/17/2026	INV	PD	METER #528262
INVOICE:300026433213-SEP26		CHECKDATE:09/17/2026									
304891		09/04/2026	508241	09242602	710572	45.90	45.90	09/17/2026	INV	PD	METER #521893
INVOICE:300039086651-SEP26		CHECKDATE:09/17/2026									
304892		09/03/2026	508242	09242602	710572	280.47	280.47	09/17/2026	INV	PD	METER #522100
INVOICE:300040740700-SEP26		CHECKDATE:09/17/2026									
304893		09/03/2026	508243	09242602	710572	159.05	159.05	09/17/2026	INV	PD	METER #522100
INVOICE:300041805031-SEP26		CHECKDATE:09/17/2026									
304894		09/02/2026	508244	09242602	710572	15,134.79	15,134.79	09/17/2026	INV	PD	METER #285247
INVOICE:350014945835-SEP26		CHECKDATE:09/17/2026									
304895		09/03/2026	508245	09242602	710572	4,173.55	4,173.55	09/17/2026	INV	PD	METER #580669
INVOICE:350014945868-SEP26		CHECKDATE:09/17/2026									
304896		09/02/2026	508246	09242602	710572	720.75	720.75	09/17/2026	INV	PD	#5807028 METE
INVOICE:350014945884-SEP26		CHECKDATE:09/17/2026									
304897		09/02/2026	508247	09242602	710572	4,594.36	4,594.36	09/17/2026	INV	PD	#5813237 METE
INVOICE:350014946023-SEP26		CHECKDATE:09/17/2026									
304898		09/02/2026	508248	09242602	710572	64.87	64.87	09/17/2026	INV	PD	#5147070 METE
INVOICE:350017473645-SEP26		CHECKDATE:09/17/2026									
						25,222.12					
1851 KMEA											
304396	27250056	08/19/2026	507727	09242602	710573	300.00	300.00	09/17/2026	INV	PD	HIGH SCHOOL R
INVOICE:39126		CHECKDATE:09/17/2026									
304390	27600012	08/19/2026	507720	09242602	710573	180.00	180.00	09/17/2026	INV	PD	MIDDLE SCHOOL
INVOICE:39139		CHECKDATE:09/17/2026									
						480.00					
16044 KRISTEN BARNES											
304862	27940029	08/17/2026	508195	09242602	710574	500.00	500.00	09/17/2026	INV	PD	CBI FUNDS FOR
INVOICE:F75-081726		CHECKDATE:09/17/2026									
304863	27940033	08/17/2026	508196	09242602	710575	500.00	500.00	09/17/2026	INV	PD	CBI FUNDS FOR
INVOICE:F75-08172026		CHECKDATE:09/17/2026									
3698 KROGER #S65550											
304950	27250132	09/15/2026	508350	09242602	710576	206.32	206.32	09/17/2026	INV	PD	SUPPLIES FOR
INVOICE:022015		CHECKDATE:09/17/2026									
304391	27970015	09/10/2026	507723	09242602	710576	167.24	167.24	09/17/2026	INV	PD	SNACKS AND SU
INVOICE:039159		CHECKDATE:09/17/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
304393	27970015	09/10/2026	507724	09242602	710576	35.54	35.54	09/17/2026	INV	PD	SNACKS AND SU
INVOICE:039474		CHECKDATE:09/17/2026									
304951	27400031	09/16/2026	508351	09242602	710576	72.95	72.95	09/17/2026	INV	PD	GENERAL COOKI
INVOICE:044619		CHECKDATE:09/17/2026									
304865	27400031	09/03/2026	508198	09242602	710576	114.69	114.69	09/17/2026	INV	PD	GENERAL COOKI
INVOICE:062704		CHECKDATE:09/17/2026									
						596.74					
1853 KY. MOTORS OF GEORGETOWN, INC											
304395	27900016	08/18/2026	507726	09242602	710577	148.56	148.56	09/17/2026	INV	PD	ACCT#754186,
INVOICE:714-294731		CHECKDATE:09/17/2026									
1881 KY. SCHOOL PLANT MGMT. ASSOC.											
304400	27920125	08/18/2026	507728	09242602	710578	150.00	150.00	09/17/2026	INV	PD	CEU TRAINING
INVOICE:KEN-000309		CHECKDATE:09/17/2026									
304401	27920125	08/18/2026	507729	09242602	710578	150.00	150.00	09/17/2026	INV	PD	CEU TRAINING
INVOICE:KEN-000310		CHECKDATE:09/17/2026									
304402	27920125	08/18/2026	507730	09242602	710578	150.00	150.00	09/17/2026	INV	PD	CEU TRAINING
INVOICE:KEN-000311		CHECKDATE:09/17/2026									
304403	27920125	08/18/2026	507731	09242602	710578	150.00	150.00	09/17/2026	INV	PD	CEU TRAINING
INVOICE:KEN-000312		CHECKDATE:09/17/2026									
304404	27920125	08/18/2026	507732	09242602	710578	150.00	150.00	09/17/2026	INV	PD	CEU TRAINING
INVOICE:KEN-000313		CHECKDATE:09/17/2026									
304405	27920125	08/18/2026	507733	09242602	710578	150.00	150.00	09/17/2026	INV	PD	CEU TRAINING
INVOICE:KEN-000314		CHECKDATE:09/17/2026									
304406	27920125	08/18/2026	507734	09242602	710578	150.00	150.00	09/17/2026	INV	PD	CEU TRAINING
INVOICE:KEN-000315		CHECKDATE:09/17/2026									
304407	27920125	08/18/2026	507735	09242602	710578	150.00	150.00	09/17/2026	INV	PD	CEU TRAINING
INVOICE:KEN-000316		CHECKDATE:09/17/2026									
304408	27920125	08/18/2026	507736	09242602	710578	150.00	150.00	09/17/2026	INV	PD	CEU TRAINING
INVOICE:KEN-000317		CHECKDATE:09/17/2026									
304409	27920125	08/18/2026	507737	09242602	710578	150.00	150.00	09/17/2026	INV	PD	CEU TRAINING
INVOICE:KEN-000318		CHECKDATE:09/17/2026									
304410	27920125	08/18/2026	507738	09242602	710578	150.00	150.00	09/17/2026	INV	PD	CEU TRAINING
INVOICE:KEN-000319		CHECKDATE:09/17/2026									
						1,650.00					
15432 MACKIN EDUCATIONAL RESOURCES											
304413	27130001	08/27/2026	507741	09242602	710579	750.00	750.00	09/17/2026	INV	PD	SUBSCRIPTION
INVOICE:68788		CHECKDATE:09/17/2026									
304412	27600023	08/20/2026	507740	09242602	710579	750.00	750.00	09/17/2026	INV	PD	DIGITAL COLLE
INVOICE:69467		CHECKDATE:09/17/2026									
						1,500.00					
18127 MOMAR INCORPORATED											
304866	27920167	04/22/2026	508199	09242602	710580	1,562.04	1,562.04	09/17/2026	INV	PD	NEUTRALIZER T
INVOICE:PSI670080		CHECKDATE:09/17/2026									
4718 NAGC MEMBERSHIP											
304416	27970010	08/28/2026	507744	09242602	710581	774.00	774.00	09/17/2026	INV	PD	PREMIER MEMBE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:17723		CHECKDATE:09/17/2026									
5891 NATIONAL CENTER FOR YOUTH ISSUES											
304414	27100046	08/24/2026	507742	09242602	710582	265.00	265.00	09/17/2026	INV	PD	KY-SCA CONF.
INVOICE:CIO240260		CHECKDATE:09/17/2026									
16636 NEVCO SPORTS, LLC.											
304415	27920126	08/27/2026	507743	09242602	710583	454.55	454.55	09/17/2026	INV	PD	SCOREBOARD CO
INVOICE:0000276031		CHECKDATE:09/17/2026									
8057 OWEN ELECTRIC											
304907		09/03/2026	508257	09242602	710584	38.71	38.71	09/17/2026	INV	PD	METER #400018
INVOICE:120599005-SEP26		CHECKDATE:09/17/2026									
16322 PARENT BOOSTER USA INC											
304867	27250158	09/16/2026	508200	09242602	710585	182.00	182.00	09/17/2026	INV	PD	GCHS GIRLS GO
INVOICE:F75-091626		CHECKDATE:09/17/2026									
2586 PERMA-BOUND											
304417	27140003	08/24/2026	507745	09242602	710586	5,486.09	5,486.09	09/17/2026	INV	PD	BOOKS FOR THE
INVOICE:2043330-00		CHECKDATE:09/17/2026									
17001 PRATT'S LAWN & LANDSCAPE, INC											
304418	27920037	08/18/2026	507746	09242602	710587	597.93	597.93	09/17/2026	INV	PD	SPRAYING BALL
INVOICE:29292		CHECKDATE:09/17/2026									
2672 PRESENTATION SOLUTIONS, INC.											
304419	27600033	08/25/2026	507747	09242602	710588	1,050.02	1,050.02	09/17/2026	INV	PD	POSTERMAKER H
INVOICE:0103567-IN		CHECKDATE:09/17/2026									
2724 QUILL CORP.											
304423	27900047	08/20/2026	507751	09242602	710589	140.58	140.58	09/17/2026	INV	PD	SUPPLIES FOR
INVOICE:50045924		CHECKDATE:09/17/2026									
304425	27900047	08/20/2026	507753	09242602	710589	76.48	76.48	09/17/2026	INV	PD	SUPPLIES FOR
INVOICE:50050401		CHECKDATE:09/17/2026									
304424	27900047	08/21/2026	507752	09242602	710589	25.49	25.49	09/17/2026	INV	PD	SUPPLIES FOR
INVOICE:50059015		CHECKDATE:09/17/2026									
304420	27350014	08/25/2026	507748	09242602	710589	293.97	293.97	09/17/2026	INV	PD	PAPER
INVOICE:50096868		CHECKDATE:09/17/2026									
304421	27350014	08/25/2026	507749	09242602	710589	18.86	18.86	09/17/2026	INV	PD	PAPER
INVOICE:50101064		CHECKDATE:09/17/2026									
304422	27350014	08/26/2026	507750	09242602	710589	27.58	27.58	09/17/2026	INV	PD	PAPER
INVOICE:50117670		CHECKDATE:09/17/2026									
						582.96					
17366 RON CLARK ACADEMY											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
304783	27990035	07/22/2026	508114	09242602	710590	1,966.87	1,966.87	09/17/2026	INV	PD	HOUSE SHIRTS
INVOICE:105884		CHECKDATE:09/17/2026									
16634 SAFE SITTER, INC.											
304427	27960008	07/13/2026	507755	09242602	710591	184.50	184.50	09/17/2026	INV	PD	BAGS AND NOTE
INVOICE:74874		CHECKDATE:09/17/2026									
18214 SAM LABS INC											
304426	27990075	08/24/2026	507754	09242602	710592	10,289.90	10,289.90	09/17/2026	INV	PD	STEM SUBSCRIP
INVOICE:INUS0005428		CHECKDATE:09/17/2026									
2934 SCHILLER											
304431	27920115	08/25/2026	507759	09242602	710593	2,942.62	2,942.62	09/17/2026	INV	PD	GARTH - ADD M
INVOICE:711331		CHECKDATE:09/17/2026									
2977 SCOTT COUNTY SHERIFF											
304662		09/14/2026	507993	09242602	710594	939.70	939.70	09/17/2026	INV	PD	AUG 2026 FRAN
INVOICE:F75-091426		CHECKDATE:09/17/2026									
6347 SHERWIN WILLIAMS COMPANY											
304428	27920016	08/24/2026	507756	09242602	710595	134.56	134.56	09/17/2026	INV	PD	OTHER SUPPLIE
INVOICE:0525-0-1		CHECKDATE:09/17/2026									
304429	27920016	08/24/2026	507757	09242602	710595	132.21	132.21	09/17/2026	INV	PD	OTHER SUPPLIE
INVOICE:0564-9		CHECKDATE:09/17/2026									
304430	27920016	08/27/2026	507758	09242602	710595	62.95	62.95	09/17/2026	INV	PD	OTHER SUPPLIE
INVOICE:7075-0		CHECKDATE:09/17/2026									
						329.72					
15515 SHRED-IT SERVICES											
304445	27000051	08/25/2026	507772	09242602	710596	355.58	355.58	09/17/2026	INV	PD	SHRED SVC 7/2
INVOICE:8015248035		CHECKDATE:09/17/2026									
15512 SPECTRUM BUSINESS											
304432	27000048	09/01/2026	507760	09242602	710597	145.40	145.40	09/17/2026	INV	PD	FIBER INTERNE
INVOICE:135006801090126		CHECKDATE:09/17/2026									
304433	27000048	09/01/2026	507761	09242602	710597	145.40	145.40	09/17/2026	INV	PD	FIBER INTERNE
INVOICE:135006901090126		CHECKDATE:09/17/2026									
304434	27000048	09/01/2026	507762	09242602	710597	145.40	145.40	09/17/2026	INV	PD	FIBER INTERNE
INVOICE:135009901090126		CHECKDATE:09/17/2026									
304435	27000048	09/01/2026	507763	09242602	710597	145.40	145.40	09/17/2026	INV	PD	FIBER INTERNE
INVOICE:135011601090126		CHECKDATE:09/17/2026									
304436	27000048	09/01/2026	507764	09242602	710597	145.40	145.40	09/17/2026	INV	PD	FIBER INTERNE
INVOICE:135015301090126		CHECKDATE:09/17/2026									
304437	27000048	09/01/2026	507765	09242602	710597	145.40	145.40	09/17/2026	INV	PD	FIBER INTERNE
INVOICE:135018401090126		CHECKDATE:09/17/2026									
304438	27000048	09/01/2026	507766	09242602	710597	145.40	145.40	09/17/2026	INV	PD	FIBER INTERNE
INVOICE:135018501090126		CHECKDATE:09/17/2026									
304439	27000048	09/01/2026	507767	09242602	710597	145.40	145.40	09/17/2026	INV	PD	FIBER INTERNE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:135020501090126		CHECKDATE:09/17/2026									
304440	27000048	09/01/2026	507768	09242602	710597	145.40	145.40	09/17/2026	INV	PD	FIBER INTERNE
INVOICE:135021301090126		CHECKDATE:09/17/2026									
304441	27000048	09/01/2026	507769	09242602	710597	145.40	145.40	09/17/2026	INV	PD	FIBER INTERNE
INVOICE:135066101090126		CHECKDATE:09/17/2026									
304444	27000025	09/01/2026	507771	09242602	710597	997.39	997.39	09/17/2026	INV	PD	PHONE SERVICE
INVOICE:259690901090126		CHECKDATE:09/17/2026									
304442	27000048	09/01/2026	507770	09242602	710597	145.40	145.40	09/17/2026	INV	PD	FIBER INTERNE
INVOICE:266318201090126		CHECKDATE:09/17/2026									
						2,596.79					
8608 SUNBELT RENTALS											
297965	26920040	04/09/2026	500426	09242602	710598	2,646.15	2,646.15	09/17/2026	INV	PD	RENTAL OF TOO
INVOICE:181826591-0001		CHECKDATE:09/17/2026									
297964	26920040	04/08/2026	500425	09242602	710598	1,155.70	1,155.70	09/17/2026	INV	PD	RENTAL OF TOO
INVOICE:182132893-0001		CHECKDATE:09/17/2026									
						3,801.85					
7781 TEACHERSPAYTEACHERS.COM											
304447	27290028	08/20/2026	507774	09242602	710599	232.94	232.94	09/17/2026	INV	PD	DIGITAL GAMES
INVOICE:342532528		CHECKDATE:09/17/2026									
304446	27100024	08/24/2026	507773	09242602	710599	162.65	162.65	09/17/2026	INV	PD	TPT MATERIALS
INVOICE:342930066		CHECKDATE:09/17/2026									
						395.59					
16478 TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.											
304952	27290001	05/01/2026	508352	09242602	710600	518.77	518.77	09/17/2026	INV	PD	COPIER MAINTE
INVOICE:6830037		CHECKDATE:09/17/2026									
304953	27290001	07/01/2026	508353	09242602	710600	9.66	9.66	09/17/2026	INV	PD	COPIER MAINTE
INVOICE:6880186		CHECKDATE:09/17/2026									
304948	27050004	08/10/2026	508348	09242602	710600	23.71	23.71	09/17/2026	INV	PD	COPIER MAINTE
INVOICE:6918857		CHECKDATE:09/17/2026									
						552.14					
16941 VARSITY SPIRIT, LLC											
304448	27400004	08/25/2026	507775	09242602	710601	6,270.00	6,270.00	09/17/2026	INV	PD	CAMP REG, CUS
INVOICE:REG-0011704244		CHECKDATE:09/17/2026									
16630 VISUAL EDGE											
304449	27440015	06/21/2026	507776	09242602	710602	391.75	391.75	09/17/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3600309		CHECKDATE:09/17/2026									
1097 FIFTH THIRD BANK											
304609	27960019	08/13/2026	507939	09242602	710603	89.60	89.60	09/17/2026	INV	PD	HEALTH OFFICE
INVOICE:00097		CHECKDATE:09/17/2026									
304526	27600032	08/25/2026	507855	09242602	710603	93.53	93.53	09/17/2026	INV	PD	POP, SNACKS
INVOICE:00253		CHECKDATE:09/17/2026									
304606	27140006	08/06/2026	507937	09242602	710603	101.00	101.00	09/17/2026	INV	PD	CUSTODIAL SUP
INVOICE:00325-1		CHECKDATE:09/17/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
304650	27920100	08/06/2026	507981	09242602	710603	391.68	391.68	09/17/2026	INV	PD	CUSTODIAL SUP
INVOICE:00361-2		CHECKDATE:09/17/2026									
304470	27960016	08/07/2026	507798	09242602	710603	29.55	29.55	09/17/2026	INV	PD	HEALTH OFFICE
INVOICE:00459		CHECKDATE:09/17/2026									
304655	27990109	08/24/2026	507986	09242602	710603	712.80	712.80	09/17/2026	INV	PD	AIRFARE FOR N
INVOICE:0062458210401		CHECKDATE:09/17/2026									
304537	27250025	08/13/2026	507866	09242602	710603	318.41	318.41	09/17/2026	INV	PD	WALMART
INVOICE:00713		CHECKDATE:09/17/2026									
304463	27510025	08/06/2026	507791	09242602	710603	67.15	67.15	09/17/2026	INV	PD	GROCERY AND P
INVOICE:00881		CHECKDATE:09/17/2026									
304461	27510025	08/06/2026	507790	09242602	710603	23.12	23.12	09/17/2026	INV	PD	GROCERY AND P
INVOICE:00897-1		CHECKDATE:09/17/2026									
304529	27400032	08/19/2026	507858	09242602	710603	230.06	230.06	09/17/2026	INV	PD	ICE CREAM PAR
INVOICE:01335-1		CHECKDATE:09/17/2026									
304515	27960021	08/20/2026	507844	09242602	710603	99.00	99.00	09/17/2026	INV	PD	HEALTH OFFICE
INVOICE:01415		CHECKDATE:09/17/2026									
304528	27440021	08/11/2026	507857	09242602	710603	89.66	89.66	09/17/2026	INV	PD	SUPPLIES FOR
INVOICE:02381		CHECKDATE:09/17/2026									
304511	27130022	08/11/2026	507840	09242602	710603	190.89	190.89	09/17/2026	INV	PD	LIBRARY SUPPL
INVOICE:02513		CHECKDATE:09/17/2026									
304532	27400047	08/25/2026	507861	09242602	710603	270.16	270.16	09/17/2026	INV	PD	FFA COOKOUT F
INVOICE:02609		CHECKDATE:09/17/2026									
304474	27800006	08/04/2026	507803	09242602	710603	86.86	86.86	09/17/2026	INV	PD	COLORED PAPER
INVOICE:02642		CHECKDATE:09/17/2026									
304649	27010038	08/04/2026	507980	09242602	710603	51.69	51.69	09/17/2026	INV	PD	SUPPLIES
INVOICE:02923		CHECKDATE:09/17/2026									
304469	27120010	08/19/2026	507797	09242602	710603	236.80	236.80	09/17/2026	INV	PD	SNACKS FOR ST
INVOICE:02981		CHECKDATE:09/17/2026									
304525	27600017	08/19/2026	507854	09242602	710603	247.53	247.53	09/17/2026	INV	PD	FRYSK SCHOOL
INVOICE:03121-1		CHECKDATE:09/17/2026									
304534	27400062	08/28/2026	507863	09242602	710603	16.41	16.41	09/17/2026	INV	PD	WATER & SUPPL
INVOICE:03259-2		CHECKDATE:09/17/2026									
304538	27250074	08/19/2026	507867	09242602	710603	130.52	130.52	09/17/2026	INV	PD	DRINKS AND CO
INVOICE:03447-1		CHECKDATE:09/17/2026									
304648	27960013	07/31/2026	507979	09242602	710603	427.69	427.69	09/17/2026	INV	PD	FOOD (HOT DOG
INVOICE:03769-1		CHECKDATE:09/17/2026									
304651	27960017	08/07/2026	507982	09242602	710603	55.03	55.03	09/17/2026	INV	PD	SCHOOL SUPPLI
INVOICE:04065-1		CHECKDATE:09/17/2026									
304471	27100023	08/07/2026	507800	09242602	710603	170.73	170.73	09/17/2026	INV	PD	SOY ACTIVITY
INVOICE:04073-2		CHECKDATE:09/17/2026									
304477	27290008	08/10/2026	507806	09242602	710603	80.13	80.13	09/17/2026	INV	PD	LUNCH FOR CES
INVOICE:04285		CHECKDATE:09/17/2026									
304612	27970008	08/28/2026	507943	09242602	710603	143.10	143.10	09/17/2026	INV	PD	WALMART-GIFTE
INVOICE:04449		CHECKDATE:09/17/2026									
304485	27290013	08/12/2026	507814	09242602	710603	55.00	55.00	09/17/2026	INV	PD	PAPER, SNACKS
INVOICE:04547-1		CHECKDATE:09/17/2026									
304530	27400032	08/20/2026	507859	09242602	710603	11.41	11.41	09/17/2026	INV	PD	ICE CREAM PAR
INVOICE:04803-1		CHECKDATE:09/17/2026									
304466	27510032	08/21/2026	507794	09242602	710603	124.61	124.61	09/17/2026	INV	PD	SALT FOR SOFT
INVOICE:06199		CHECKDATE:09/17/2026									
304533	27400025	08/10/2026	507862	09242602	710603	227.99	227.99	09/17/2026	INV	PD	SNACKS FOR ST
INVOICE:080213		CHECKDATE:09/17/2026									
304473	27100051	08/24/2026	507802	09242602	710603	150.00	150.00	09/17/2026	INV	PD	SUBSCRIPTION
INVOICE:082426		CHECKDATE:09/17/2026									
304540	27190018	08/26/2026	507869	09242602	710603	206.60	206.60	09/17/2026	INV	PD	FOOD

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:082626			CHECKDATE:09/17/2026								
304494	27180007	07/31/2026	507822	09242602	710603	696.00	696.00	09/17/2026	INV	PD	CLASSROOM TV
INVOICE:08910			CHECKDATE:09/17/2026								
304523	27130005	08/11/2026	507852	09242602	710603	820.00	820.00	09/17/2026	INV	PD	STAMPS
INVOICE:11181152-1			CHECKDATE:09/17/2026								
304472	27100018	08/02/2026	507801	09242602	710603	138.00	138.00	09/17/2026	INV	PD	FLOCABULARY S
INVOICE:1126490			CHECKDATE:09/17/2026								
304489	27290007	08/10/2026	507818	09242602	710603	453.44	453.44	09/17/2026	INV	PD	LUNCH FOR CES
INVOICE:113255			CHECKDATE:09/17/2026								
304544	27960029	08/27/2026	507873	09242602	710603	3,366.00	3,366.00	09/17/2026	INV	PD	RAZ PLUS AND
INVOICE:11370707			CHECKDATE:09/17/2026								
304536	27400061	08/27/2026	507865	09242602	710603	364.43	364.43	09/17/2026	INV	PD	SUBS FOR FOOT
INVOICE:118346			CHECKDATE:09/17/2026								
304476	27800027	08/25/2026	507805	09242602	710603	1,619.16	1,619.16	09/17/2026	INV	PD	CHARTER BUSES
INVOICE:12252			CHECKDATE:09/17/2026								
304509	27180035	08/26/2026	507838	09242602	710603	277.44	277.44	09/17/2026	INV	PD	CHEER CONCESS
INVOICE:1351-1			CHECKDATE:09/17/2026								
304505	27180031	08/26/2026	507834	09242602	710603	36.66	36.66	09/17/2026	INV	PD	SCIENCE DISSE
INVOICE:1353			CHECKDATE:09/17/2026								
304521	27130008	07/31/2026	507850	09242602	710603	255.35	255.35	09/17/2026	INV	PD	KASA CONFEREN
INVOICE:1360537			CHECKDATE:09/17/2026								
304519	27130008	07/31/2026	507849	09242602	710603	255.35	255.35	09/17/2026	INV	PD	KASA CONFEREN
INVOICE:1360538			CHECKDATE:09/17/2026								
304522	27130008	07/31/2026	507851	09242602	710603	255.35	255.35	09/17/2026	INV	PD	KASA CONFEREN
INVOICE:1360539			CHECKDATE:09/17/2026								
304603	27150002	07/31/2026	507934	09242602	710603	463.64	463.64	09/17/2026	INV	PD	KASA HOTEL FO
INVOICE:1388815			CHECKDATE:09/17/2026								
304652	27990040	07/31/2026	507983	09242602	710603	-397.40	-397.40	09/17/2026	CRM	PD	CREDITS FOR H
INVOICE:1395549-1			CHECKDATE:09/17/2026								
304619	27010044	07/31/2026	507951	09242602	710603	130.00	130.00	09/17/2026	INV	PD	(13) CAN CHEC
INVOICE:144049666			CHECKDATE:09/17/2026								
304621	27010044	08/03/2026	507953	09242602	710603	10.00	10.00	09/17/2026	INV	PD	(1) CAN CHECK
INVOICE:144133180			CHECKDATE:09/17/2026								
304622	27010044	08/03/2026	507954	09242602	710603	10.00	10.00	09/17/2026	INV	PD	(1) CAN CHECK
INVOICE:144137922			CHECKDATE:09/17/2026								
304620	27010044	08/03/2026	507952	09242602	710603	10.00	10.00	09/17/2026	INV	PD	(1) CAN CHECK
INVOICE:144151092			CHECKDATE:09/17/2026								
304626	27010044	08/04/2026	507958	09242602	710603	30.00	30.00	09/17/2026	INV	PD	(3) CAN CHECK
INVOICE:144187114			CHECKDATE:09/17/2026								
304623	27010044	08/04/2026	507955	09242602	710603	10.00	10.00	09/17/2026	INV	PD	(1) CAN CHECK
INVOICE:144191800			CHECKDATE:09/17/2026								
304624	27010044	08/04/2026	507956	09242602	710603	10.00	10.00	09/17/2026	INV	PD	(1) CAN CHECK
INVOICE:144196264			CHECKDATE:09/17/2026								
304452	27900006	08/04/2026	507780	09242602	710603	6.00	6.00	09/17/2026	INV	PD	MOTOR VEHICLE
INVOICE:144198214			CHECKDATE:09/17/2026								
304625	27010044	08/04/2026	507957	09242602	710603	10.00	10.00	09/17/2026	INV	PD	(1) CAN CHECK
INVOICE:144198288			CHECKDATE:09/17/2026								
304453	27900006	08/05/2026	507781	09242602	710603	18.00	18.00	09/17/2026	INV	PD	MOTOR VEHICLE
INVOICE:144236436			CHECKDATE:09/17/2026								
304627	27010044	08/06/2026	507959	09242602	710603	40.00	40.00	09/17/2026	INV	PD	(4) CAN CHECK
INVOICE:144269512			CHECKDATE:09/17/2026								
304628	27010044	08/07/2026	507960	09242602	710603	10.00	10.00	09/17/2026	INV	PD	(1) CAN CHECK
INVOICE:144295906			CHECKDATE:09/17/2026								
304631	27010044	08/12/2026	507963	09242602	710603	30.00	30.00	09/17/2026	INV	PD	(3) CAN CHECK
INVOICE:144418550			CHECKDATE:09/17/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
304630	27010044	08/12/2026	507962	09242602	710603	10.00	10.00	09/17/2026	INV	PD	(1) CAN CHECK
INVOICE:144419728		CHECKDATE:09/17/2026									
304629	27010044	08/12/2026	507961	09242602	710603	10.00	10.00	09/17/2026	INV	PD	(1) CAN CHECK
INVOICE:144419862		CHECKDATE:09/17/2026									
304632	27010044	08/12/2026	507964	09242602	710603	30.00	30.00	09/17/2026	INV	PD	(3) CAN CHECK
INVOICE:144420126		CHECKDATE:09/17/2026									
304454	27900006	08/17/2026	507782	09242602	710603	24.00	24.00	09/17/2026	INV	PD	MOTOR VEHICLE
INVOICE:144555040		CHECKDATE:09/17/2026									
304635	27010044	08/17/2026	507967	09242602	710603	10.00	10.00	09/17/2026	INV	PD	(1) CAN CHECK
INVOICE:144555552		CHECKDATE:09/17/2026									
304637	27010044	08/17/2026	507969	09242602	710603	10.00	10.00	09/17/2026	INV	PD	(1) CAN CHECK
INVOICE:144559350		CHECKDATE:09/17/2026									
304636	27010044	08/17/2026	507968	09242602	710603	10.00	10.00	09/17/2026	INV	PD	(1) CAN CHECK
INVOICE:144577078		CHECKDATE:09/17/2026									
304638	27010044	08/19/2026	507970	09242602	710603	50.00	50.00	09/17/2026	INV	PD	(5) CAN CHECK
INVOICE:144680356		CHECKDATE:09/17/2026									
304639	27010044	08/19/2026	507971	09242602	710603	50.00	50.00	09/17/2026	INV	PD	(5) CAN CHECK
INVOICE:144691914		CHECKDATE:09/17/2026									
304640	27010044	08/20/2026	507972	09242602	710603	10.00	10.00	09/17/2026	INV	PD	(1) CAN CHECK
INVOICE:144734028		CHECKDATE:09/17/2026									
304641	27010044	08/21/2026	507973	09242602	710603	10.00	10.00	09/17/2026	INV	PD	(1) CAN CHECK
INVOICE:144804460		CHECKDATE:09/17/2026									
304455	27900006	08/24/2026	507783	09242602	710603	12.00	12.00	09/17/2026	INV	PD	MOTOR VEHICLE
INVOICE:144860844		CHECKDATE:09/17/2026									
304642	27010044	08/24/2026	507974	09242602	710603	30.00	30.00	09/17/2026	INV	PD	(3) CAN CHECK
INVOICE:144865874		CHECKDATE:09/17/2026									
304643	27010044	08/26/2026	507975	09242602	710603	80.00	80.00	09/17/2026	INV	PD	(8) CAN CHECK
INVOICE:144944276		CHECKDATE:09/17/2026									
304644	27010044	08/27/2026	507976	09242602	710603	40.00	40.00	09/17/2026	INV	PD	(4) CAN CHECK
INVOICE:144976574		CHECKDATE:09/17/2026									
304645	27010044	08/28/2026	507977	09242602	710603	30.00	30.00	09/17/2026	INV	PD	(3) CAN CHECK
INVOICE:145024670		CHECKDATE:09/17/2026									
304542	27990071	07/30/2026	507871	09242602	710603	66.93	66.93	09/17/2026	INV	PD	LUNCH FOR SUM
INVOICE:14707246		CHECKDATE:09/17/2026									
304604	27500010	08/18/2026	507935	09242602	710603	150.00	150.00	09/17/2026	INV	PD	LIBRARY SIGN
INVOICE:150		CHECKDATE:09/17/2026									
304468	27510034	08/25/2026	507796	09242602	710603	233.94	233.94	09/17/2026	INV	PD	ONLINE SERV S
INVOICE:16N10841857		CHECKDATE:09/17/2026									
304543	27000027	08/15/2026	507872	09242602	710603	179.00	179.00	09/17/2026	INV	PD	EDUCATOR PRO
INVOICE:260815233023		CHECKDATE:09/17/2026									
304657	27700018	08/27/2026	507988	09242602	710603	459.00	459.00	09/17/2026	INV	PD	LOUISVILLE S
INVOICE:3247		CHECKDATE:09/17/2026									
304647	27010053	07/06/2026	507978	09242602	710603	1,358.01	1,358.01	09/17/2026	INV	PD	FIDELITY BOND
INVOICE:32S503515		CHECKDATE:09/17/2026									
304531	27960024	08/21/2026	507860	09242602	710603	94.90	94.90	09/17/2026	INV	PD	HEALTH OFFICE
INVOICE:3613		CHECKDATE:09/17/2026									
304502	27180012	08/05/2026	507830	09242602	710603	94.75	94.75	09/17/2026	INV	PD	OFFICE SNACKS
INVOICE:3753		CHECKDATE:09/17/2026									
304539	27250089	08/27/2026	507868	09242602	710603	83.23	83.23	09/17/2026	INV	PD	WALMART
INVOICE:4239		CHECKDATE:09/17/2026									
304524	27130031	08/21/2026	507853	09242602	710603	85.00	85.00	09/17/2026	INV	PD	GAS BILL ASSI
INVOICE:5138091152		CHECKDATE:09/17/2026									
304633	27010044	08/13/2026	507965	09242602	710603	10.00	10.00	09/17/2026	INV	PD	(1) CAN CHECK
INVOICE:59147581		CHECKDATE:09/17/2026									
304634	27010044	08/13/2026	507966	09242602	710603	20.00	20.00	09/17/2026	INV	PD	(2) CAN CHECK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:59159307			CHECKDATE:09/17/2026								
304527	27600016	08/18/2026	507856	09242602	710603	94.20	94.20	09/17/2026	INV	PD	ESSENTIAL IN
INVOICE:72043			CHECKDATE:09/17/2026								
304653	27990063	07/31/2026	507984	09242602	710603	481.70	481.70	09/17/2026	INV	PD	HOTEL ACCOMMO
INVOICE:96294947			CHECKDATE:09/17/2026								
304541	27440047	08/23/2026	507870	09242602	710603	36.00	36.00	09/17/2026	INV	PD	TECHNOLOGY RE
INVOICE:C81C90DB-546471			CHECKDATE:09/17/2026								
304797	27990109	08/24/2026	508129	09242602	710603	48.12	48.12	09/17/2026	INV	PD	AIRFARE INSUR
INVOICE:EUSP2593046789			CHECKDATE:09/17/2026								
304475	27800019	08/24/2026	507804	09242602	710603	49.99	49.99	09/17/2026	INV	PD	BOOM LEARNING
INVOICE:GW926D9R			CHECKDATE:09/17/2026								
304656	27990102	08/25/2026	507987	09242602	710603	2,324.40	2,324.40	09/17/2026	INV	PD	AIRFARE FOR
INVOICE:H6GNAQ			CHECKDATE:09/17/2026								
304618	27010052	07/23/2026	507950	09242602	710603	54.00	54.00	09/17/2026	INV	PD	IDENTOGO-KY F
INVOICE:J2HQ			CHECKDATE:09/17/2026								
304535	27400044	08/21/2026	507864	09242602	710603	511.00	511.00	09/17/2026	INV	PD	OUTDOOR AMERI
INVOICE:U1112052			CHECKDATE:09/17/2026								
						20,906.30					
6043 WILLIAM R CLEM DBA											
304198	27510021	08/10/2026	507525	09242699	710604	792.00	792.00	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50009			CHECKDATE:09/24/2026								
304199	27510021	08/10/2026	507526	09242699	710604	943.54	943.54	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50011			CHECKDATE:09/24/2026								
304200	27510021	08/10/2026	507527	09242699	710604	1,693.89	1,693.89	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50012			CHECKDATE:09/24/2026								
304201	27510021	08/10/2026	507528	09242699	710604	779.39	779.39	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50013			CHECKDATE:09/24/2026								
304202	27510021	08/10/2026	507529	09242699	710604	1,229.50	1,229.50	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50014			CHECKDATE:09/24/2026								
304203	27510021	08/10/2026	507530	09242699	710604	618.45	618.45	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50015			CHECKDATE:09/24/2026								
304204	27510021	08/10/2026	507531	09242699	710604	538.02	538.02	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50016			CHECKDATE:09/24/2026								
304205	27510021	08/10/2026	507532	09242699	710604	1,841.91	1,841.91	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50017			CHECKDATE:09/24/2026								
304206	27510021	08/10/2026	507533	09242699	710604	724.67	724.67	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50018			CHECKDATE:09/24/2026								
304207	27510021	08/10/2026	507534	09242699	710604	229.90	229.90	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50019			CHECKDATE:09/24/2026								
304208	27510021	08/10/2026	507535	09242699	710604	1,109.01	1,109.01	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50020			CHECKDATE:09/24/2026								
304209	27510021	08/10/2026	507536	09242699	710604	2,285.79	2,285.79	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50021			CHECKDATE:09/24/2026								
304210	27510021	08/10/2026	507537	09242699	710604	1,602.19	1,602.19	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50022			CHECKDATE:09/24/2026								
304211	27510021	08/10/2026	507538	09242699	710604	576.45	576.45	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50023			CHECKDATE:09/24/2026								
304212	27510021	08/10/2026	507539	09242699	710604	1,982.53	1,982.53	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50024			CHECKDATE:09/24/2026								
304213	27510021	08/13/2026	507540	09242699	710604	556.97	556.97	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50271			CHECKDATE:09/24/2026								
304214	27510021	08/13/2026	507541	09242699	710604	2,252.50	2,252.50	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50273			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
304215	27510021	08/13/2026	507542	09242699	710604	1,650.54	1,650.54	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50274		CHECKDATE:09/24/2026									
304216	27510021	08/13/2026	507543	09242699	710604	1,230.36	1,230.36	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50275		CHECKDATE:09/24/2026									
304217	27510021	08/17/2026	507544	09242699	710604	1,114.40	1,114.40	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50455		CHECKDATE:09/24/2026									
304218	27510021	08/17/2026	507545	09242699	710604	825.11	825.11	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50457		CHECKDATE:09/24/2026									
304219	27510021	08/17/2026	507546	09242699	710604	865.56	865.56	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50458		CHECKDATE:09/24/2026									
304220	27510021	08/17/2026	507547	09242699	710604	1,940.85	1,940.85	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50459		CHECKDATE:09/24/2026									
304221	27510021	08/20/2026	507548	09242699	710604	659.47	659.47	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50761		CHECKDATE:09/24/2026									
304222	27510021	08/20/2026	507549	09242699	710604	1,194.64	1,194.64	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50762		CHECKDATE:09/24/2026									
304223	27510021	08/20/2026	507550	09242699	710604	734.04	734.04	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50764		CHECKDATE:09/24/2026									
304224	27510021	08/20/2026	507551	09242699	710604	1,173.24	1,173.24	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50765		CHECKDATE:09/24/2026									
304225	27510021	08/20/2026	507552	09242699	710604	1,248.85	1,248.85	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50766		CHECKDATE:09/24/2026									
304226	27510021	08/20/2026	507553	09242699	710604	1,371.55	1,371.55	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50767		CHECKDATE:09/24/2026									
304227	27510021	08/24/2026	507554	09242699	710604	384.04	384.04	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50954		CHECKDATE:09/24/2026									
304228	27510021	08/24/2026	507555	09242699	710604	2,171.39	2,171.39	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50955		CHECKDATE:09/24/2026									
304229	27510021	08/24/2026	507556	09242699	710604	179.13	179.13	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50956		CHECKDATE:09/24/2026									
304230	27510021	08/24/2026	507557	09242699	710604	351.33	351.33	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:50959		CHECKDATE:09/24/2026									
304231	27510021	08/26/2026	507558	09242699	710604	374.50	374.50	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:51139		CHECKDATE:09/24/2026									
304236	27510021	08/26/2026	507563	09242699	710604	374.50	374.50	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:51140		CHECKDATE:09/24/2026									
304232	27510021	08/27/2026	507559	09242699	710604	1,184.05	1,184.05	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:51254		CHECKDATE:09/24/2026									
304233	27510021	08/27/2026	507560	09242699	710604	389.43	389.43	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:51255		CHECKDATE:09/24/2026									
304234	27510021	08/27/2026	507561	09242699	710604	1,441.73	1,441.73	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:51257		CHECKDATE:09/24/2026									
304235	27510021	08/27/2026	507562	09242699	710604	2,775.90	2,775.90	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:51258		CHECKDATE:09/24/2026									
304237	27510021	08/31/2026	507564	09242699	710604	751.46	751.46	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:51492		CHECKDATE:09/24/2026									
304238	27510021	08/31/2026	507565	09242699	710604	149.80	149.80	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:51493		CHECKDATE:09/24/2026									
304239	27510021	08/31/2026	507566	09242699	710604	451.17	451.17	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:51494		CHECKDATE:09/24/2026									
304240	27510021	08/31/2026	507567	09242699	710604	397.53	397.53	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:51495		CHECKDATE:09/24/2026									
304241	27510021	08/31/2026	507568	09242699	710604	979.19	979.19	09/24/2026	INV	PD	GROCERIES FOR
INVOICE:51496		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
						46,120.47					
18203 HERSHEY CREAMERY COMPANY											
304774	27510056	08/27/2026	508105	09242699	710605	847.08	847.08	09/24/2026	INV	PD	ICE CREAM FOR
INVOICE:INVE0023500669		CHECKDATE:09/24/2026									
304771	27510056	08/27/2026	508102	09242699	710605	515.16	515.16	09/24/2026	INV	PD	ICE CREAM FOR
INVOICE:INVE0023500716		CHECKDATE:09/24/2026									
304772	27510056	08/27/2026	508103	09242699	710605	727.32	727.32	09/24/2026	INV	PD	ICE CREAM FOR
INVOICE:INVE0023504442		CHECKDATE:09/24/2026									
304773	27510056	08/27/2026	508104	09242699	710605	555.24	555.24	09/24/2026	INV	PD	ICE CREAM FOR
INVOICE:INVE0023506971		CHECKDATE:09/24/2026									
304769	27510056	08/27/2026	508100	09242699	710605	140.76	140.76	09/24/2026	INV	PD	ICE CREAM FOR
INVOICE:INVE0023507011		CHECKDATE:09/24/2026									
304770	27510056	08/27/2026	508101	09242699	710605	212.64	212.64	09/24/2026	INV	PD	ICE CREAM FOR
INVOICE:INVE0023514560		CHECKDATE:09/24/2026									
						2,998.20					
8103 KLOSTERMAN'S BAKING											
304263	27510028	08/06/2026	507592	09242699	710606	553.30	553.30	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301288		CHECKDATE:09/24/2026									
304264	27510028	08/10/2026	507593	09242699	710606	627.52	627.52	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301307		CHECKDATE:09/24/2026									
304266	27510028	08/10/2026	507595	09242699	710606	336.96	336.96	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301310		CHECKDATE:09/24/2026									
304267	27510028	08/10/2026	507596	09242699	710606	516.00	516.00	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301311		CHECKDATE:09/24/2026									
304268	27510028	08/10/2026	507597	09242699	710606	124.48	124.48	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301312		CHECKDATE:09/24/2026									
304392	27510028	08/10/2026	507721	09242699	710606	599.84	599.84	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301313		CHECKDATE:09/24/2026									
304269	27510028	08/10/2026	507598	09242699	710606	303.36	303.36	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301314		CHECKDATE:09/24/2026									
304270	27510028	08/10/2026	507599	09242699	710606	930.08	930.08	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301315		CHECKDATE:09/24/2026									
304271	27510028	08/11/2026	507600	09242699	710606	205.68	205.68	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301327		CHECKDATE:09/24/2026									
304272	27510028	08/11/2026	507601	09242699	710606	497.20	497.20	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301328		CHECKDATE:09/24/2026									
304273	27510028	08/11/2026	507602	09242699	710606	327.84	327.84	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301331		CHECKDATE:09/24/2026									
304274	27510028	08/11/2026	507603	09242699	710606	96.40	96.40	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301334		CHECKDATE:09/24/2026									
304275	27510028	08/13/2026	507604	09242699	710606	198.00	198.00	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301346		CHECKDATE:09/24/2026									
304276	27510028	08/17/2026	507605	09242699	710606	258.54	258.54	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301373		CHECKDATE:09/24/2026									
304277	27510028	08/17/2026	507606	09242699	710606	205.24	205.24	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301376		CHECKDATE:09/24/2026									
304278	27510028	08/17/2026	507607	09242699	710606	489.60	489.60	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301377		CHECKDATE:09/24/2026									
304279	27510028	08/17/2026	507608	09242699	710606	206.48	206.48	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301378		CHECKDATE:09/24/2026									
304280	27510028	08/17/2026	507609	09242699	710606	312.00	312.00	09/24/2026	INV	PD	BREAD FOR ALL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1035301379			CHECKDATE:09/24/2026								
304281	27510028	08/17/2026	507610	09242699	710606	179.93	179.93	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301380			CHECKDATE:09/24/2026								
304282	27510028	08/17/2026	507611	09242699	710606	240.00	240.00	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301387			CHECKDATE:09/24/2026								
304283	27510028	08/18/2026	507612	09242699	710606	444.80	444.80	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301395			CHECKDATE:09/24/2026								
304344	27510028	08/18/2026	507674	09242699	710606	135.48	135.48	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301396			CHECKDATE:09/24/2026								
304284	27510028	08/18/2026	507613	09242699	710606	72.93	72.93	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301397			CHECKDATE:09/24/2026								
304285	27510028	08/18/2026	507614	09242699	710606	334.75	334.75	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301403			CHECKDATE:09/24/2026								
304345	27510028	08/20/2026	507675	09242699	710606	198.00	198.00	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301421			CHECKDATE:09/24/2026								
304347	27510028	08/21/2026	507677	09242699	710606	196.56	196.56	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301430			CHECKDATE:09/24/2026								
304346	27510028	08/21/2026	507676	09242699	710606	88.70	88.70	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301431			CHECKDATE:09/24/2026								
304348	27510028	08/24/2026	507678	09242699	710606	118.56	118.56	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301451			CHECKDATE:09/24/2026								
304349	27510028	08/24/2026	507679	09242699	710606	508.36	508.36	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301452			CHECKDATE:09/24/2026								
304351	27510028	08/24/2026	507681	09242699	710606	240.22	240.22	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301453			CHECKDATE:09/24/2026								
304352	27510028	08/24/2026	507682	09242699	710606	57.88	57.88	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301455			CHECKDATE:09/24/2026								
304353	27510028	08/24/2026	507683	09242699	710606	655.80	655.80	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301456			CHECKDATE:09/24/2026								
304354	27510028	08/24/2026	507684	09242699	710606	220.00	220.00	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301458			CHECKDATE:09/24/2026								
304355	27510028	08/24/2026	507685	09242699	710606	398.40	398.40	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301459			CHECKDATE:09/24/2026								
304356	27510028	08/24/2026	507686	09242699	710606	173.56	173.56	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301465			CHECKDATE:09/24/2026								
304357	27510028	08/25/2026	507687	09242699	710606	251.56	251.56	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301476			CHECKDATE:09/24/2026								
304358	27510028	08/25/2026	507688	09242699	710606	129.20	129.20	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301477			CHECKDATE:09/24/2026								
304359	27510028	08/25/2026	507689	09242699	710606	114.20	114.20	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301478			CHECKDATE:09/24/2026								
304361	27510028	08/25/2026	507691	09242699	710606	91.36	91.36	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301482			CHECKDATE:09/24/2026								
304362	27510028	08/25/2026	507692	09242699	710606	214.50	214.50	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301505			CHECKDATE:09/24/2026								
304364	27510028	08/27/2026	507694	09242699	710606	150.15	150.15	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301507			CHECKDATE:09/24/2026								
304367	27510028	08/31/2026	507697	09242699	710606	127.68	127.68	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301532			CHECKDATE:09/24/2026								
304368	27510028	08/31/2026	507698	09242699	710606	40.24	40.24	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301533			CHECKDATE:09/24/2026								
304369	27510028	08/31/2026	507700	09242699	710606	163.65	163.65	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301535			CHECKDATE:09/24/2026								
304371	27510028	08/31/2026	507701	09242699	710606	330.00	330.00	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301536			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
304373	27510028	08/31/2026	507703	09242699	710606	142.72	142.72	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301537		CHECKDATE:09/24/2026									
304374	27510028	08/31/2026	507704	09242699	710606	354.26	354.26	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301538		CHECKDATE:09/24/2026									
304375	27510028	08/31/2026	507706	09242699	710606	132.00	132.00	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301539		CHECKDATE:09/24/2026									
304377	27510028	08/31/2026	507707	09242699	710606	200.28	200.28	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301541		CHECKDATE:09/24/2026									
304378	27510028	08/31/2026	507708	09242699	710606	60.80	60.80	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1035301547		CHECKDATE:09/24/2026									
304265	27510028	08/10/2026	507594	09242699	710606	363.48	363.48	09/24/2026	INV	PD	BREAD FOR ALL
INVOICE:1065301308		CHECKDATE:09/24/2026									
						13,918.53					
16351 NEW DAIRY HOLDCO, LLC											
304456	27510051	08/06/2026	507784	09242699	710607	380.91	380.91	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235695303		CHECKDATE:09/24/2026									
304457	27510051	08/06/2026	507785	09242699	710607	317.43	317.43	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235695305		CHECKDATE:09/24/2026									
304458	27510051	08/06/2026	507786	09242699	710607	575.91	575.91	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235695306		CHECKDATE:09/24/2026									
304459	27510051	08/06/2026	507787	09242699	710607	30.99	30.99	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235695307		CHECKDATE:09/24/2026									
304460	27510051	08/06/2026	507788	09242699	710607	174.21	174.21	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235695311		CHECKDATE:09/24/2026									
304462	27510051	08/06/2026	507789	09242699	710607	380.91	380.91	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235695312		CHECKDATE:09/24/2026									
304464	27510051	08/06/2026	507792	09242699	710607	318.94	318.94	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235695313		CHECKDATE:09/24/2026									
304465	27510051	08/06/2026	507793	09242699	710607	507.88	507.88	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235695314		CHECKDATE:09/24/2026									
304467	27510051	08/06/2026	507795	09242699	710607	380.91	380.91	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235695315		CHECKDATE:09/24/2026									
304478	27510051	08/06/2026	507807	09242699	710607	448.94	448.94	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235695316		CHECKDATE:09/24/2026									
304479	27510051	08/06/2026	507808	09242699	710607	317.43	317.43	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235695317		CHECKDATE:09/24/2026									
304480	27510051	08/06/2026	507809	09242699	710607	380.91	380.91	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235695318		CHECKDATE:09/24/2026									
304481	27510051	08/06/2026	507810	09242699	710607	380.91	380.91	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235695319		CHECKDATE:09/24/2026									
304482	27510051	08/06/2026	507811	09242699	710607	371.82	371.82	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235695320		CHECKDATE:09/24/2026									
304483	27510051	08/06/2026	507812	09242699	710607	380.91	380.91	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235695321		CHECKDATE:09/24/2026									
304484	27510051	08/13/2026	507813	09242699	710607	139.46	139.46	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235850604		CHECKDATE:09/24/2026									
304486	27510051	08/13/2026	507815	09242699	710607	112.63	112.63	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235850605		CHECKDATE:09/24/2026									
304487	27510051	08/13/2026	507816	09242699	710607	381.69	381.69	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235850607		CHECKDATE:09/24/2026									
304488	27510051	08/13/2026	507817	09242699	710607	318.94	318.94	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235850609		CHECKDATE:09/24/2026									
304490	27510051	08/13/2026	507819	09242699	710607	202.94	202.94	09/24/2026	INV	PD	MILK FOR ALL

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INVOICE:2235850610			CHECKDATE:09/24/2026								
304491	27510051	08/13/2026	507820	09242699	710607	125.46	125.46	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235850611			CHECKDATE:09/24/2026								
304492	27510051	08/13/2026	507821	09242699	710607	253.94	253.94	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235850612			CHECKDATE:09/24/2026								
304493	27510051	08/13/2026	507823	09242699	710607	112.63	112.63	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235850613			CHECKDATE:09/24/2026								
304495	27510051	08/13/2026	507824	09242699	710607	220.71	220.71	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235850614			CHECKDATE:09/24/2026								
304496	27510051	08/13/2026	507825	09242699	710607	380.91	380.91	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235850615			CHECKDATE:09/24/2026								
304497	27510051	08/13/2026	507826	09242699	710607	380.91	380.91	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235850616			CHECKDATE:09/24/2026								
304498	27510051	08/13/2026	507827	09242699	710607	349.19	349.19	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235850617			CHECKDATE:09/24/2026								
304499	27510051	08/13/2026	507828	09242699	710607	321.97	321.97	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235850618			CHECKDATE:09/24/2026								
304500	27510051	08/13/2026	507829	09242699	710607	159.87	159.87	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235850619			CHECKDATE:09/24/2026								
304512	27510051	08/17/2026	507841	09242699	710607	30.99	30.99	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235948704			CHECKDATE:09/24/2026								
304501	27510051	08/17/2026	507831	09242699	710607	339.20	339.20	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235948705			CHECKDATE:09/24/2026								
304513	27510051	08/17/2026	507842	09242699	710607	190.46	190.46	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235948706			CHECKDATE:09/24/2026								
304503	27510051	08/17/2026	507832	09242699	710607	380.91	380.91	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235948707			CHECKDATE:09/24/2026								
304504	27510051	08/17/2026	507833	09242699	710607	209.74	209.74	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235948708			CHECKDATE:09/24/2026								
304506	27510051	08/17/2026	507835	09242699	710607	253.94	253.94	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235948709			CHECKDATE:09/24/2026								
304507	27510051	08/17/2026	507836	09242699	710607	157.96	157.96	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235948711			CHECKDATE:09/24/2026								
304508	27510051	08/17/2026	507837	09242699	710607	156.44	156.44	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235948712			CHECKDATE:09/24/2026								
304514	27510051	08/17/2026	507843	09242699	710607	286.44	286.44	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235948713			CHECKDATE:09/24/2026								
304516	27510051	08/17/2026	507845	09242699	710607	335.19	335.19	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235948714			CHECKDATE:09/24/2026								
304510	27510051	08/17/2026	507839	09242699	710607	380.91	380.91	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235948716			CHECKDATE:09/24/2026								
304517	27510051	08/17/2026	507846	09242699	710607	413.41	413.41	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235948717			CHECKDATE:09/24/2026								
304518	27510051	08/17/2026	507847	09242699	710607	380.91	380.91	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235948718			CHECKDATE:09/24/2026								
304520	27510051	08/17/2026	507848	09242699	710607	156.44	156.44	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2235948719			CHECKDATE:09/24/2026								
304545	27510051	08/19/2026	507874	09242699	710607	319.72	319.72	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236005204			CHECKDATE:09/24/2026								
304546	27510051	08/19/2026	507875	09242699	710607	108.09	108.09	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236005205			CHECKDATE:09/24/2026								
304547	27510051	08/19/2026	507876	09242699	710607	161.38	161.38	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236005206			CHECKDATE:09/24/2026								
304548	27510051	08/19/2026	507877	09242699	710607	159.87	159.87	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236005209			CHECKDATE:09/24/2026								

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304549	27510051	08/19/2026	507878	09242699	710607	30.99	30.99	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236005210		CHECKDATE:09/24/2026									
304550	27510051	08/19/2026	507879	09242699	710607	352.22	352.22	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236005211		CHECKDATE:09/24/2026									
304551	27510051	08/19/2026	507880	09242699	710607	142.49	142.49	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236005212		CHECKDATE:09/24/2026									
304553	27510051	08/19/2026	507883	09242699	710607	190.85	190.85	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236005213		CHECKDATE:09/24/2026									
304554	27510051	08/19/2026	507884	09242699	710607	301.57	301.57	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236005215		CHECKDATE:09/24/2026									
304555	27510051	08/19/2026	507885	09242699	710607	329.91	329.91	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236005216		CHECKDATE:09/24/2026									
304556	27510051	08/19/2026	507886	09242699	710607	224.47	224.47	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236005217		CHECKDATE:09/24/2026									
304557	27510051	08/19/2026	507887	09242699	710607	271.71	271.71	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236005218		CHECKDATE:09/24/2026									
304558	27510051	08/19/2026	507888	09242699	710607	349.59	349.59	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236005219		CHECKDATE:09/24/2026									
304559	27510051	08/19/2026	507889	09242699	710607	336.71	336.71	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236005220		CHECKDATE:09/24/2026									
304560	27510051	08/19/2026	507890	09242699	710607	235.44	235.44	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236005221		CHECKDATE:09/24/2026									
304561	27510051	08/21/2026	507891	09242699	710607	221.84	221.84	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236063319		CHECKDATE:09/24/2026									
304562	27510051	08/21/2026	507892	09242699	710607	335.19	335.19	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236063320		CHECKDATE:09/24/2026									
304563	27510051	08/21/2026	507893	09242699	710607	319.72	319.72	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236063321		CHECKDATE:09/24/2026									
304564	27510051	08/21/2026	507894	09242699	710607	351.44	351.44	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236063322		CHECKDATE:09/24/2026									
304565	27510051	08/21/2026	507895	09242699	710607	284.93	284.93	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236063323		CHECKDATE:09/24/2026									
304566	27510051	08/21/2026	507896	09242699	710607	177.63	177.63	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236063324		CHECKDATE:09/24/2026									
304567	27510051	08/21/2026	507897	09242699	710607	411.16	411.16	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236063325		CHECKDATE:09/24/2026									
304568	27510051	08/21/2026	507898	09242699	710607	300.52	300.52	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236063326		CHECKDATE:09/24/2026									
304569	27510051	08/21/2026	507899	09242699	710607	350.79	350.79	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236063327		CHECKDATE:09/24/2026									
304570	27510051	08/21/2026	507900	09242699	710607	172.69	172.69	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236063331		CHECKDATE:09/24/2026									
304571	27510051	08/21/2026	507901	09242699	710607	209.74	209.74	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236063332		CHECKDATE:09/24/2026									
304572	27510051	08/21/2026	507902	09242699	710607	319.72	319.72	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236063333		CHECKDATE:09/24/2026									
304573	27510051	08/21/2026	507903	09242699	710607	304.99	304.99	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236063334		CHECKDATE:09/24/2026									
304586	27510051	08/25/2026	507916	09242699	710607	143.51	143.51	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236161204		CHECKDATE:09/24/2026									
304579	27510051	08/25/2026	507909	09242699	710607	331.55	331.55	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236161205		CHECKDATE:09/24/2026									
304584	27510051	08/25/2026	507914	09242699	710607	349.19	349.19	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236161206		CHECKDATE:09/24/2026									
304574	27510051	08/25/2026	507904	09242699	710607	30.99	30.99	09/24/2026	INV	PD	MILK FOR ALL

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INVOICE:2236161207			CHECKDATE:09/24/2026								
304578	27510051	08/25/2026	507908	09242699	710607	63.62	63.62	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236161208			CHECKDATE:09/24/2026								
304588	27510051	08/25/2026	507918	09242699	710607	30.25	30.25	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236161209			CHECKDATE:09/24/2026								
304580	27510051	08/25/2026	507910	09242699	710607	191.97	191.97	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236161210			CHECKDATE:09/24/2026								
304581	27510051	08/25/2026	507911	09242699	710607	355.25	355.25	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236161211			CHECKDATE:09/24/2026								
304582	27510051	08/25/2026	507912	09242699	710607	239.99	239.99	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236161212			CHECKDATE:09/24/2026								
304576	27510051	08/25/2026	507906	09242699	710607	316.69	316.69	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236161213			CHECKDATE:09/24/2026								
304577	27510051	08/25/2026	507907	09242699	710607	253.94	253.94	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236161214			CHECKDATE:09/24/2026								
304583	27510051	08/25/2026	507913	09242699	710607	381.69	381.69	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236161215			CHECKDATE:09/24/2026								
304585	27510051	08/25/2026	507915	09242699	710607	349.59	349.59	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236161216			CHECKDATE:09/24/2026								
304587	27510051	08/25/2026	507917	09242699	710607	380.91	380.91	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236161217			CHECKDATE:09/24/2026								
304575	27510051	08/25/2026	507905	09242699	710607	236.96	236.96	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236161218			CHECKDATE:09/24/2026								
304589	27510051	08/27/2026	507919	09242699	710607	191.87	191.87	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236201904			CHECKDATE:09/24/2026								
304590	27510051	08/27/2026	507921	09242699	710607	426.29	426.29	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236201905			CHECKDATE:09/24/2026								
304591	27510051	08/27/2026	507922	09242699	710607	158.35	158.35	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236201906			CHECKDATE:09/24/2026								
304592	27510051	08/27/2026	507923	09242699	710607	346.16	346.16	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236201907			CHECKDATE:09/24/2026								
304593	27510051	08/27/2026	507924	09242699	710607	177.63	177.63	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236201908			CHECKDATE:09/24/2026								
304594	27510051	08/27/2026	507925	09242699	710607	237.69	237.69	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236201909			CHECKDATE:09/24/2026								
304595	27510051	08/27/2026	507926	09242699	710607	126.97	126.97	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236201910			CHECKDATE:09/24/2026								
304596	27510051	08/27/2026	507927	09242699	710607	365.44	365.44	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236201911			CHECKDATE:09/24/2026								
304597	27510051	08/27/2026	507928	09242699	710607	254.72	254.72	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236201912			CHECKDATE:09/24/2026								
304598	27510051	08/27/2026	507929	09242699	710607	269.46	269.46	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236201913			CHECKDATE:09/24/2026								
304599	27510051	08/27/2026	507930	09242699	710607	349.59	349.59	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236201915			CHECKDATE:09/24/2026								
304600	27510051	08/27/2026	507931	09242699	710607	380.91	380.91	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236201916			CHECKDATE:09/24/2026								
304601	27510051	08/27/2026	507932	09242699	710607	192.37	192.37	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236201917			CHECKDATE:09/24/2026								
304602	27510051	08/31/2026	507933	09242699	710607	351.44	351.44	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236291106			CHECKDATE:09/24/2026								
304605	27510051	08/31/2026	507936	09242699	710607	30.99	30.99	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236291107			CHECKDATE:09/24/2026								
304607	27510051	08/31/2026	507938	09242699	710607	272.49	272.49	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236291108			CHECKDATE:09/24/2026								

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304610	27510051	08/31/2026	507941	09242699	710607	112.63	112.63	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236291109		CHECKDATE:09/24/2026									
304608	27510051	08/31/2026	507940	09242699	710607	170.44	170.44	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236291110		CHECKDATE:09/24/2026									
304611	27510051	08/31/2026	507942	09242699	710607	319.72	319.72	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236291113		CHECKDATE:09/24/2026									
304613	27510051	08/31/2026	507944	09242699	710607	159.47	159.47	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236291114		CHECKDATE:09/24/2026									
304614	27510051	08/31/2026	507945	09242699	710607	411.16	411.16	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236291115		CHECKDATE:09/24/2026									
304615	27510051	08/31/2026	507946	09242699	710607	379.44	379.44	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236291116		CHECKDATE:09/24/2026									
304616	27510051	08/31/2026	507947	09242699	710607	336.71	336.71	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236291117		CHECKDATE:09/24/2026									
304617	27510051	08/31/2026	507948	09242699	710607	284.19	284.19	09/24/2026	INV	PD	MILK FOR ALL
INVOICE:2236291118		CHECKDATE:09/24/2026									
						29,720.80					
65 AIR SOURCE TECHNOLOGY INC											
304666	27920010	08/25/2026	507997	09242601	710608	160.00	160.00	09/24/2026	INV	PD	6TH MONTH ASB
INVOICE:254183		CHECKDATE:09/24/2026									
15667 AMERICAN WELDING & GAS INC											
304667	27920009	08/31/2026	507998	09242601	710609	37.89	37.89	09/24/2026	INV	PD	WELDING SUPPL
INVOICE:0011921672		CHECKDATE:09/24/2026									
152 APPLE COMPUTER, INC.											
304665	27990104	08/28/2026	507996	09242601	710610	858.00	858.00	09/24/2026	INV	PD	(2) APPLE IPA
INVOICE:MD02644969		CHECKDATE:09/24/2026									
1214 BLUEGRASS INTERNATIONAL TRUCKS, BUSES INC											
304676	27900045	07/31/2026	508008	09242601	710611	-243.22	-243.22	09/24/2026	CRM	PD	CREDIT TO INV
INVOICE:X100218211:01		CHECKDATE:09/24/2026									
304677	27900045	08/25/2026	508009	09242601	710611	176.96	176.96	09/24/2026	INV	PD	INTERNATIONAL
INVOICE:X100218700:01		CHECKDATE:09/24/2026									
304678	27900045	08/24/2026	508010	09242601	710611	40.04	40.04	09/24/2026	INV	PD	INTERNATIONAL
INVOICE:X100218829:01		CHECKDATE:09/24/2026									
304679	27900045	08/25/2026	508011	09242601	710611	21.25	21.25	09/24/2026	INV	PD	INTERNATIONAL
INVOICE:X100218899:01		CHECKDATE:09/24/2026									
304680	27900045	08/25/2026	508012	09242601	710611	4,217.48	4,217.48	09/24/2026	INV	PD	INTERNATIONAL
INVOICE:X100218925:01		CHECKDATE:09/24/2026									
304681	27900045	08/27/2026	508013	09242601	710611	91.24	91.24	09/24/2026	INV	PD	INTERNATIONAL
INVOICE:X100218946:01		CHECKDATE:09/24/2026									
304682	27900045	08/26/2026	508014	09242601	710611	19.92	19.92	09/24/2026	INV	PD	INTERNATIONAL
INVOICE:X100219005:01		CHECKDATE:09/24/2026									
						4,323.67					
17598 BOYD TRUCK CENTERS LLC											
304669	27900048	08/25/2026	508000	09242601	710612	645.17	645.17	09/24/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006375:01		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
304668	27900048	08/25/2026	507999	09242601	710612	190.36	190.36	09/24/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006379:01		CHECKDATE:09/24/2026									
304670	27900048	08/28/2026	508001	09242601	710612	190.36	190.36	09/24/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006379:02		CHECKDATE:09/24/2026									
304671	27900048	08/28/2026	508002	09242601	710612	140.02	140.02	09/24/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006404:01		CHECKDATE:09/24/2026									
304672	27900048	08/31/2026	508003	09242601	710612	212.40	212.40	09/24/2026	INV	PD	THOMAS SCHOOL
INVOICE:XA105006436:01		CHECKDATE:09/24/2026									
						1,378.31					
17037 BREONA WYNSTON TAUL											
304674	27990115	08/25/2026	508005	09242601	710613	910.00	910.00	09/24/2026	INV	PD	LUNCH FOR ADM
INVOICE:1781		CHECKDATE:09/24/2026									
304675	27990115	08/25/2026	508006	09242601	710613	500.00	500.00	09/24/2026	INV	PD	LUNCH FOR ADM
INVOICE:1782		CHECKDATE:09/24/2026									
						1,410.00					
16590 BSN SPORTS LLC											
304683	27250015	08/31/2026	508015	09242601	710614	1,990.80	1,990.80	09/24/2026	INV	PD	XC UNIFORMS
INVOICE:935231026		CHECKDATE:09/24/2026									
17838 CANON U.S.A., INC											
304685	27400014	08/28/2026	508017	09242601	710615	7.23	7.23	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:6017170013		CHECKDATE:09/24/2026									
2900 CHICK-FIL-A											
304684	27250090	08/26/2026	508016	09242601	710616	193.84	193.84	09/24/2026	INV	PD	LUNCH FOR STU
INVOICE:10243428		CHECKDATE:09/24/2026									
1093 FERGUSON ENTERPRISES, INC.											
304698	27920030	08/26/2026	508030	09242601	710617	40.81	40.81	09/24/2026	INV	PD	FILTERS FOR A
INVOICE:9235282-1		CHECKDATE:09/24/2026									
304699	27920030	08/26/2026	508031	09242601	710617	1,544.01	1,544.01	09/24/2026	INV	PD	FILTERS FOR A
INVOICE:9303279		CHECKDATE:09/24/2026									
304700	27920030	08/26/2026	508032	09242601	710617	759.24	759.24	09/24/2026	INV	PD	FILTERS FOR A
INVOICE:9303373		CHECKDATE:09/24/2026									
304692	27920084	08/26/2026	508024	09242601	710617	497.12	497.12	09/24/2026	INV	PD	OTHER SUPPLES
INVOICE:9371112		CHECKDATE:09/24/2026									
304689	27920084	08/26/2026	508021	09242601	710617	219.91	219.91	09/24/2026	INV	PD	OTHER SUPPLES
INVOICE:9386858		CHECKDATE:09/24/2026									
304693	27920084	08/31/2026	508025	09242601	710617	91.37	91.37	09/24/2026	INV	PD	OTHER SUPPLES
INVOICE:9388184		CHECKDATE:09/24/2026									
304690	27920084	08/26/2026	508022	09242601	710617	415.91	415.91	09/24/2026	INV	PD	OTHER SUPPLES
INVOICE:9397976		CHECKDATE:09/24/2026									
304691	27920084	08/26/2026	508023	09242601	710617	90.07	90.07	09/24/2026	INV	PD	OTHER SUPPLES
INVOICE:9432346		CHECKDATE:09/24/2026									
304697	27920127	08/31/2026	508029	09242601	710617	2,251.97	2,251.97	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:9435753		CHECKDATE:09/24/2026									
304694	27920127	08/26/2026	508026	09242601	710617	21.08	21.08	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:9439740		CHECKDATE:09/24/2026									

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304695	27920127	08/26/2026	508027	09242601	710617	201.67	201.67	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:9443089		CHECKDATE:09/24/2026									
304696	27920127	08/28/2026	508028	09242601	710617	18.49	18.49	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:9446003		CHECKDATE:09/24/2026									
						6,151.65					
16574 FOLLETT CONTENT SOLUTIONS, LLC											
304871	27800009	08/27/2026	508203	09242601	710618	915.33	915.33	09/24/2026	INV	PD	LIBRARY BOOKS
INVOICE:780247B		CHECKDATE:09/24/2026									
16306 FOWLER BELL PLLC											
304701	27940047	08/26/2026	508033	09242601	710619	1,400.00	1,400.00	09/24/2026	INV	PD	504/FERPA SUB
INVOICE:082626		CHECKDATE:09/24/2026									
1224 GEORGETOWN FLOWERS											
304704	27600041	08/31/2026	508036	09242601	710620	74.95	74.95	09/24/2026	INV	PD	BEREAVEMENT F
INVOICE:006226		CHECKDATE:09/24/2026									
1230 GEORGETOWN NEWS-GRAPHIC											
304705	27010043	08/31/2026	508037	09242601	710621	444.00	444.00	09/24/2026	INV	PD	TAX RATE
INVOICE:082610646		CHECKDATE:09/24/2026									
1233 GEORGETOWN POLICE DEPARTMENT											
304687	27000009	08/27/2026	508019	09242601	710622	1,766.26	1,766.26	09/24/2026	INV	PD	ATHLETIC SRO
INVOICE: 5011		CHECKDATE:09/24/2026									
304686	27000007	08/27/2026	508018	09242601	710622	39,225.87	39,225.87	09/24/2026	INV	PD	SRO SVCS 4/26
INVOICE:5011		CHECKDATE:09/24/2026									
						40,992.13					
15038 GEORGETOWN TIRE LLC											
304702	27920007	08/27/2026	508034	09242601	710623	393.96	393.96	09/24/2026	INV	PD	MAINT. VEHICL
INVOICE:INV108951		CHECKDATE:09/24/2026									
652 GLOBAL SUPPLY & FLOOR EQUIPMENT											
304703	27920146	08/31/2026	508035	09242601	710624	4,677.20	4,677.20	09/24/2026	INV	PD	CUSTODIAL SUP
INVOICE:0205755-001		CHECKDATE:09/24/2026									
5289 HANDS ON ORIGINALS INC											
304711	27350020	08/31/2026	508043	09242601	710625	492.00	492.00	09/24/2026	INV	PD	SHIRTS FOR CH
INVOICE:62068		CHECKDATE:09/24/2026									
18227 HEATHER ADKINS											
304706	27990114	08/25/2026	508038	09242601	710626	1,500.00	1,500.00	09/24/2026	INV	PD	DECOR FOR PD
INVOICE:102		CHECKDATE:09/24/2026									
1481 HIGHBRIDGE SPRING WATER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
304709	27920049	08/31/2026	508041	09242601	710627	54.00	54.00	09/24/2026	INV	PD	(6) H&C COOLE
INVOICE:596568		CHECKDATE:09/24/2026									
304708	27000026	08/31/2026	508040	09242601	710627	9.00	9.00	09/24/2026	INV	PD	H&C COOLER RE
INVOICE:596613		CHECKDATE:09/24/2026									
304707	27940016	08/31/2026	508039	09242601	710627	6.00	6.00	09/24/2026	INV	PD	C&C COOLER RE
INVOICE:596720		CHECKDATE:09/24/2026									
						69.00					
3331 HILLYARD - KENTUCKY											
304710	27920140	08/31/2026	508042	09242601	710628	126.10	126.10	09/24/2026	INV	PD	CUSTODIAL SUP
INVOICE:90264643		CHECKDATE:09/24/2026									
17239 JAM DISTRIBUTION LLC											
304714	27000052	08/31/2026	508046	09242601	710629	6,596.00	6,596.00	09/24/2026	INV	PD	TEE SHIRTS
INVOICE:14976		CHECKDATE:09/24/2026									
191 JORDAN PRINTING											
304713	27130023	08/27/2026	508045	09242601	710630	229.13	229.13	09/24/2026	INV	PD	POSTCARDS
INVOICE:4370		CHECKDATE:09/24/2026									
6568 JUNIOR LIBRARY GUILD											
304712	27250063	08/18/2026	508044	09242601	710631	1,349.40	1,349.40	09/24/2026	INV	PD	BOOK RENEWAL
INVOICE:753449		CHECKDATE:09/24/2026									
8652 KIMBALL MIDWEST											
304720	27900003	08/26/2026	508052	09242601	710632	273.43	273.43	09/24/2026	INV	PD	NUTS, BOLTS,
INVOICE:104786091		CHECKDATE:09/24/2026									
18067 KINGS III EMERGENCY COMMUNICATIONS LLC											
304715	26920270	08/31/2026	508047	09242601	710633	49.91	49.91	09/24/2026	INV	PD	EMERGENCY COM
INVOICE:3506704		CHECKDATE:09/24/2026									
1851 KMEA											
304716	27800020	08/31/2026	508048	09242601	710634	50.00	50.00	09/24/2026	INV	PD	ELEM. SCHOOL
INVOICE:39196		CHECKDATE:09/24/2026									
1853 KY. MOTORS OF GEORGETOWN, INC											
304718	27900016	08/25/2026	508050	09242601	710635	63.04	63.04	09/24/2026	INV	PD	ACCT#754186,
INVOICE:714-295221		CHECKDATE:09/24/2026									
304717	27900016	08/25/2026	508049	09242601	710635	106.00	106.00	09/24/2026	INV	PD	ACCT#754186,
INVOICE:714-295222		CHECKDATE:09/24/2026									
304719	27900016	08/28/2026	508051	09242601	710635	358.12	358.12	09/24/2026	INV	PD	ACCT#754186,
INVOICE:714-295545		CHECKDATE:09/24/2026									
						527.16					
15916 LYNN A FORS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
304721	27960002	08/31/2026	508053	09242601	710636	1,432.34	1,432.34	09/24/2026	INV	PD	PHONE INTERPR
INVOICE:INV-05248-A		CHECKDATE:09/24/2026									
15638 MEADE TRACTOR											
304722	27920018	08/26/2026	508054	09242601	710637	97.08	97.08	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:12479429		CHECKDATE:09/24/2026									
304723	27920018	08/31/2026	508055	09242601	710637	325.29	325.29	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:12483022		CHECKDATE:09/24/2026									
						422.37					
15685 NATIONAL FFA ORGANIZATION											
304725	27400060	09/02/2026	508057	09242601	710638	72.00	72.00	09/24/2026	INV	PD	STUDENT FFA J
INVOICE:MDE395371		CHECKDATE:09/24/2026									
8913 NATIONAL HEALTHCARE ASSOCIATION											
304724	27440032	08/26/2026	508056	09242601	710639	6,763.50	6,763.50	09/24/2026	INV	PD	TECHNOLOGY CC
INVOICE:INV0877931		CHECKDATE:09/24/2026									
15796 PAULA ELIZABETH ROBERTS											
304727	27940055	08/30/2026	508059	09242601	710640	677.25	677.25	09/24/2026	INV	PD	MUSIC THERAPY
INVOICE:1717		CHECKDATE:09/24/2026									
17001 PRATT'S LAWN & LANDSCAPE, INC											
304726	27920037	08/26/2026	508058	09242601	710641	533.19	533.19	09/24/2026	INV	PD	SPRAYING BALL
INVOICE:29507		CHECKDATE:09/24/2026									
16452 QUAVERED, INC											
304728	27800022	08/28/2026	508061	09242601	710642	1,800.00	1,800.00	09/24/2026	INV	PD	MUSIC CURRICU
INVOICE:64834-1		CHECKDATE:09/24/2026									
17224 RAISING CANE'S RESTAURANTS, LLC											
304729	27250102	09/02/2026	508062	09242601	710643	972.33	972.33	09/24/2026	INV	PD	GCHS FOOD TAI
INVOICE:F75-090226		CHECKDATE:09/24/2026									
17366 RON CLARK ACADEMY											
304737	27290040	08/27/2026	508069	09242601	710644	2,400.00	2,400.00	09/24/2026	INV	PD	RCA APP RENEW
INVOICE:YQFAZZ8J-0003		CHECKDATE:09/24/2026									
5157 S & S FIRESTONE INC											
304734	27900017	08/26/2026	508066	09242601	710645	1,586.43	1,586.43	09/24/2026	INV	PD	TIRES FOR BUS
INVOICE:3010283450		CHECKDATE:09/24/2026									
2934 SCHILLER											
304733	27920121	08/31/2026	508065	09242601	710646	1,861.60	1,861.60	09/24/2026	INV	PD	PARTS AND REP

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:711656				CHECKDATE:09/24/2026							
2916 SCOTT COUNTY FISCAL COURT											
304736	27000008	08/31/2026	508068	09242601	710647	29,502.31	29,502.31	09/24/2026	INV	PD	SRO SVCS FY27
INVOICE:AUG 2026				CHECKDATE:09/24/2026							
16028 SHANE C. HASTINGS											
304735	27920028	08/31/2026	508067	09242601	710648	11,476.00	11,476.00	09/24/2026	INV	PD	AUG 2026 CONT
INVOICE:4038				CHECKDATE:09/24/2026							
3127 SOUTHERN STATES											
304779	27900025	08/31/2026	508110	09242601	710649	68,993.22	68,993.22	09/24/2026	INV	PD	DIESEL FUEL F
INVOICE:1000235-08312026				CHECKDATE:09/24/2026							
304778	27900015	08/31/2026	508109	09242601	710649	748.99	748.99	09/24/2026	INV	PD	GASOLINE FOR
INVOICE:1000235-083126				CHECKDATE:09/24/2026							
304777	27920041	08/31/2026	508108	09242601	710649	4,382.94	4,382.94	09/24/2026	INV	PD	GAS FOR MAINT
INVOICE:1001641-0826				CHECKDATE:09/24/2026							
304775	27920034	08/31/2026	508106	09242601	710649	792.81	792.81	09/24/2026	INV	PD	DIESEL FOR MA
INVOICE:1001641-083126				CHECKDATE:09/24/2026							
304776	27920035	08/31/2026	508107	09242601	710649	120.43	120.43	09/24/2026	INV	PD	PROPANE FOR F
INVOICE:1001641-083126-1				CHECKDATE:09/24/2026							
						75,038.39					
15106 STEP CG LLC											
304731	26000238	08/28/2026	508064	09242601	710650	16,387.15	16,387.15	09/24/2026	INV	PD	OXFORD ELEM.
INVOICE:S-INV120525				CHECKDATE:09/24/2026							
304730	26000238	08/31/2026	508063	09242601	710650	10,950.00	10,950.00	09/24/2026	INV	PD	OXFORD ELEM.
INVOICE:S-INV120550				CHECKDATE:09/24/2026							
						27,337.15					
5555 THERMAL EQUIPMENT SALES, INC											
304739	27920142	08/28/2026	508071	09242601	710651	3,384.00	3,384.00	09/24/2026	INV	PD	COMPRESSOR AN
INVOICE:INV002447				CHECKDATE:09/24/2026							
17934 TP MECHANICAL CONTRACTORS LLC											
304738	27920097	08/29/2026	508070	09242601	710652	6,267.37	6,267.37	09/24/2026	INV	PD	HVAC PIPE INS
INVOICE:7011030				CHECKDATE:09/24/2026							
16038 TURFMASTERS QUALITY LANDSCAPE LLC											
304740	27920044	08/31/2026	508072	09242601	710653	3,700.00	3,700.00	09/24/2026	INV	PD	CONTRACTED MO
INVOICE:13551				CHECKDATE:09/24/2026							
304741	27920044	08/31/2026	508073	09242601	710653	1,080.00	1,080.00	09/24/2026	INV	PD	CONTRACTED MO
INVOICE:13554				CHECKDATE:09/24/2026							
304742	27920044	08/31/2026	508074	09242601	710653	9,400.00	9,400.00	09/24/2026	INV	PD	CONTRACTED MO
INVOICE:13557				CHECKDATE:09/24/2026							
304743	27920044	08/31/2026	508075	09242601	710653	2,160.00	2,160.00	09/24/2026	INV	PD	CONTRACTED MO
INVOICE:13572				CHECKDATE:09/24/2026							

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						16,340.00					
7225 U.S. BANK N.A.											
304744		08/19/2026	508076	09242601	710654	118,350.50	118,350.50	09/24/2026	INV	PD	INV#3349698,
INVOICE:F75-081926		CHECKDATE:09/24/2026									
16630 VISUAL EDGE											
304870	27010064	08/24/2026	508202	09242601	710655	50.54	50.54	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3737331		CHECKDATE:09/24/2026									
304745	27700008	08/24/2026	508077	09242601	710655	126.21	126.21	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3737332		CHECKDATE:09/24/2026									
304746	27900018	08/24/2026	508078	09242601	710655	141.91	141.91	09/24/2026	INV	PD	COPIER MAINTE
INVOICE:24AR3737334		CHECKDATE:09/24/2026									
304747	27250038	08/31/2026	508079	09242601	710655	569.97	569.97	09/24/2026	INV	PD	STAPLES FOR C
INVOICE:24AR3752316		CHECKDATE:09/24/2026									
						888.63					
1793 WISEWAY INC											
304748	27920014	08/04/2026	508080	09242601	710656	528.10	528.10	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3996710.001		CHECKDATE:09/24/2026									
304749	27920014	08/04/2026	508081	09242601	710656	327.78	327.78	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3996982.001		CHECKDATE:09/24/2026									
304750	27920014	08/06/2026	508082	09242601	710656	448.53	448.53	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3998744.001		CHECKDATE:09/24/2026									
304751	27920014	08/07/2026	508083	09242601	710656	55.78	55.78	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S3999687.001		CHECKDATE:09/24/2026									
304752	27920014	08/07/2026	508084	09242601	710656	250.80	250.80	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4000304.001		CHECKDATE:09/24/2026									
304754	27920014	08/10/2026	508086	09242601	710656	90.38	90.38	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4000998.001		CHECKDATE:09/24/2026									
304753	27920014	08/10/2026	508085	09242601	710656	183.30	183.30	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4001098.001		CHECKDATE:09/24/2026									
304757	27920014	08/12/2026	508089	09242601	710656	105.68	105.68	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4003627.001		CHECKDATE:09/24/2026									
304755	27920014	08/12/2026	508087	09242601	710656	95.92	95.92	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4003935.001		CHECKDATE:09/24/2026									
304756	27920014	08/12/2026	508088	09242601	710656	43.88	43.88	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4003950.001		CHECKDATE:09/24/2026									
304758	27920014	08/19/2026	508090	09242601	710656	30.04	30.04	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4009510.001		CHECKDATE:09/24/2026									
304759	27920014	08/24/2026	508091	09242601	710656	444.57	444.57	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4013122.001		CHECKDATE:09/24/2026									
304760	27920014	08/26/2026	508092	09242601	710656	239.12	239.12	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4014378.001		CHECKDATE:09/24/2026									
304761	27920130	08/25/2026	508093	09242601	710656	446.25	446.25	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4014414.001		CHECKDATE:09/24/2026									
304763	27920130	08/26/2026	508095	09242601	710656	62.01	62.01	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4015903.001		CHECKDATE:09/24/2026									
304766	27920130	08/27/2026	508098	09242601	710656	81.91	81.91	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4016799.001		CHECKDATE:09/24/2026									
304765	27920130	08/27/2026	508097	09242601	710656	-57.22	-57.22	09/24/2026	CRM	PD	CREDIT TO INV
INVOICE:S4016845.001		CHECKDATE:09/24/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
304764	27920130	08/27/2026	508096	09242601	710656	57.22	57.22	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4016845.002			CHECKDATE:09/24/2026								
304762	27920130	08/26/2026	508094	09242601	710656	59.78	59.78	09/24/2026	INV	PD	OTHER SUPPLIE
INVOICE:S4045938.001			CHECKDATE:09/24/2026								
						3,493.83					
3632 WW GRAINGER, INC.											
304768	27920135	08/27/2026	508099	09242601	710657	170.12	170.12	09/24/2026	INV	PD	HVAC PART FOR
INVOICE:9059651399			CHECKDATE:09/24/2026								
1,455 INVOICES						6,113,874.59					

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