PURCHASE CARD INVOICES PAID IN JULY

Vendor	Vendor Name	Purchase Order	Invoice #	Document	Transaction	Amount	Charge Desc.
12579	WINEGARDNER HARDWARE	27001109	J90035	362710	15291	13.99	ANCHOR PLAS
12579	WINEGARDNER HARDWARE	27000362	J82924	362711	15292	73.20	PROPANE
10120	KROGER	27000944	11759	362712	15293	25.75	WATER; ORANGE JUICE
17340	INDEPENDENCE ROD, LLC	27000945	351	362713	15294	115.12	DONUTS
12935	KREMERS MARKET	27000165	2861233	362714	15295	380.95	DW, FOOD, LITERACY TEAM MEETING, 7/10/26
18604	HILTON HOTELS	26007286	87891394	362715	15296	264.58	SPED, HOTEL, TYREE/PATTERSON, KYEDHH CONF, 7/13-7/14/26, RICHMOND, KY, PO2600728
11802	VERIZON WIRELESS	27000764	6147849756	362716	15297	3,538.27	DW, CELL PHONE CHARGES, 07/06-08/05/26, PO27000764
14376	MOE'S SW GRILL	27000441	2893949	362717	15298	272.60	DW, FOOD, NEW PRINCIPALS LUNCH & LEARN, 7/24/26
18626	ENTERPRISE RENT-A-CAR	27000334	174005392901-1	362718	15299	528.30	DW, TRUCK RENTAL EXTENSION FOR SUMMER CONSTRUCTION
11802	VZWRLSS MY VZ VB P	26008349	6145348419-2	362719	15300	3,589.71	DW, CELL PHONE CHARGES, 06/06-07/05/26, PO26008349
18626	ENTERPRISE RENT-A-CAR	26008333	174005392901-R	362720	15301	-234.22	DW, TRUCK RENTAL DEPOSIT REFUND FOR SUMMER CONSTRUCTION
13001	BORIS FX	26007952	2001810889	362721	15302	990.00	DW, VIDEO PRODUCTION SOFTWARE RENEWAL, PO26007952
14999	SOUTHWEST AIRLINES	27000444	GRP400818	362722	15303	1,533.60	DX, AIRFARE DEPOSIT, NATIONAL CHEER CONF, 2/4-2/8/27, ORLANDO, FL
18953	360TRAINING.COM	27000453	28076513	362723	15304	169.59	DW, OSHA ONLINE TRAINING, PO27000453
14126	HILTON LEXINGTON DWTWN	27000181	3498828894	362724	15305	169.73	SPED, HOTEL, RICE/BRYNGELSON, KYCASE SUMMER INST, 7/9-7/10/26, LEXINGTON
18953	360TRAINING.COM	27000453	RF-36262	362725	15306	-9.60	DW, OSHA ONLINE TRAINING, TAX REFUND
9741	HAMPTON INNS	26008346	83699551	362726	15307	155.20	TRANSP, HOTEL, J.PAGANETTO, KDE TRAINING, 6/29-6/30/26, FRANKFORT, PO26008346
18686	DRURY BOWLING GREEN	26007330	6X23YCJMC-R	362727	15308	-219.32	TRANSP, HOTEL RATE REFUND, J.HALE, KY ASSN FOR PUPIL TRANSP CONF, 6/21-6/23/26,
18948	HOLIDAY INN EXP LA GRN	27000209	07062026	362728	15309	707.38	TRANSP, HOTEL, S.ROBINSON/T.LAWRENCE, KDE DRIVER TRAINER COURSE, 7/6-7/10/26, CR
18948	HOLIDAY INN EXP LA GRN	27000209	22375070	362729	15310	909.65	TRANSP, HOTEL, S.ROBINSON, KDE DRIVER TRAINER COURSE, 7/6-7/10/26, CRESTWOOD, KY
18948	HOLIDAY INN EXP LA GRN	27000209	22375070-R	362730	15311	-48.30	TRANSP, HOTEL, S.ROBINSON, KDE DRIVER TRAINER COURSE, 7/6-7/10/26, CRESTWOOD, KY
18948	HOLIDAY INN EXP LA GRN	27000209	07062026-R	362731	15312	-707.38	TRANSP, HOTEL, S.ROBINSON/T.LAWRENCE, KDE DRIVER TRAINER COURSE, 7/6-7/10/26, CR
18948	HOLIDAY INN EXP LA GRN	27000209	24321656	362732	15313	861.35	TRANSP, HOTEL, T.LAWRENCE, KDE DRIVER TRAINER COURSE, 7/6-7/10/26, CRESTWOOD, KY
17195	FMCSA D&A CLEARINGHOUSE	27000636	284DPVA3	362733	15314	250.00	TRANSP, CDL DRUG QUERIES
9741	HAMPTON INNS	27000207	82596140	362734	15315	827.43	TRANSP, HOTEL, S.PRONAY, KDE DRIVER TRAINER COURSE, 7/20-7/24/26, FRANKFORT, KY
12818	SERVATII HIGHLAND HEIG	27000540	133489	362735	15316	346.86	TRANSP, FOOD, IN SERIVCE TRAINING, 8/4/26
3975	KYTC DRIVER LIC	27000188	L0000167335	362736	15317	9.25	MVR
3975	KYTC DRIVER LIC	27000188	L0000167335	362737	15318	9.25	MVR
3975	KYTC DRIVER LIC	27000188	L0000415317	362738	15319	3.08	MVR
18960	ABLE LABEL	27000959	227802	362739	15320	1,288.80	TECH, LABELS FOR ASSET TAGS
12782	APPLE.COM/US	26001048	A697058922-R	362740	15321	-2.94	TECH, TAX REFUND, APPLE REPAIRS, PO26001048
12782	APPLE.COM/US	26001048	A697058922-R	362741	15322	-2.94	TECH, TAX REFUND, APPLE REPAIRS, PO26001048
12782	APPLE.COM/US	27000707	A699316684	362742	15323	51.94	TECH, APPLE REPAIRS
1455	KENTUCKY SCHOOL BOARDS	27000312	81677499794	362743	15324	375.00	BOARD, REG, B.REMOLE, KSBA WEBINAR, JUL/AUG/SEP/OCT/NOV
1455	KENTUCKY SCHOOL BOARDS	27000313	81677504956	362744	15325	300.00	BOARD, REG, S.HEROLD, KSBA WEBINAR, JUL/AUG/SEP/OCT
1455	KENTUCKY SCHOOL BOARDS	27000314	81677509521	362745	15326	450.00	BOARD, REG, E.MCCONNELL, KSBA WEBINAR, JUL/AUG/SEP/OCT/NOV/DEC
1455	KENTUCKY SCHOOL BOARDS	27000315	81677525800	362746	15327	75.00	BOARD, REG, K.COLLINS, KSBA WEBINAR, AUG
1455	KENTUCKY SCHOOL BOARDS	27000315	81677525800	362747	15328	75.00	BOARD, REG, J.JEHN, KSBA WEBINAR, AUG
10120	KROGER	27000092	07272026	362748	15329	11.58	DW, FOOD, SECRETARY LUNCHEON, 8/5/26
2453	AMERICAN ASSOC OF SCHO	27001092	582635	362749	15330	795.00	CO, REG, H.WEBB, AASA CONF, 2/25-2/27/27, ATLANTA, GA
					TOTAL	**17,942.46**	

BOARD CHAIRPERSON

BOARD SECRETARY