PURCHASE CARD INVOICES PAID IN SEPTEMBER 2026

Vendor	Vendor Name	Purchase Order	Invoice #	Document	Transaction	Amount	Charge Desc.
14126	LEXINGTON EMBASSY SUITES	27001419	83860545	366697	15366	163.16	CO, HOTEL, CORRI STEUART, KAPS CONF, 9/13-9/15/26, LEXINGTON
14126	LEXINGTON EMBASSY SUITES	27001419	97504351	366698	15367	326.32	CO, HOTEL, KAREE PRATHER, KAPS CONF, 9/13-9/15/26, LEXINGTON
14126	LEXINGTON EMBASSY SUITES	27001419	97504351-2	366699	15368	326.32	CO, HOTEL, TERESA ROSE, KAPS CONF, 9/13-9/15/26, LEXINGTON
14126	LEXINGTON EMBASSY SUITES	27001419	97504351-1	366701	15370	356.32	CO, HOTEL, EMMA MOATES, KAPS CONF, 9/13-9/15/26, LEXINGTON
14126	LEXINGTON EMBASSY SUITES	27001419	97504351-3	366702	15371	326.32	CO, HOTEL, JESSICA FISK, KAPS CONF, 9/13-9/15/26, LEXINGTON, PO27001419
14126	LEXINGTON EMBASSY SUITES	27001419	83860545-1	366712	15381	163.16	CO, HOTEL, CORRI STEUART, KAPS CONF, 9/13-9/15/26, LEXINGTON
2664	WALMART	27002003	09152026	366724	15393	147.72	TF, CLOTHING FOR STUDENTS
11802	VERIZON WIRELESS	27000764	6152733275	366715	15384	3,639.99	DW, CELL PHONE CHARGES, 08/06-09/05/26, PO27000764
11802	VERIZON WIRELESS	27001002	6153463623	366718	15387	165.22	DW, HOTSPOTS, PO27001002
12579	WINEGARDNER HARDWARE, LLC	27002494	091726	366719	15388	36.03	TRANSP, MAILBOX REPLACEMENT
12579	WINEGARDNER HARDWARE, LLC	27002494	091726-1	366720	15389	33.99	TRANSP, MAILBOX REPLACEMENT, PO27002494
12579	WINEGARDNER HARDWARE, LLC	27002494	091726-R	366721	15390	-36.03	TRANSP, MAILBOX REPLACEMENT, PO27002494
9481	THE HOME DEPOT	27002688	H2306-510938	366722	15391	29.41	TRANSP, MAILBOX REPLACEMENT, PO27002688
14800	TEXAS ROADHOUSE	27001817	08252026	366700	15369	687.00	DW, FOOD, LEADERSHIP MEETING, 9/15/26
14800	TEXAS ROADHOUSE	27001818	09172026	366711	15380	458.00	DW, FOOD, AP MEETING, 9/17/26
12935	KREMERS MARKET	27001595	2899054	366717	15386	380.95	DW, ACADEMIC SUPPORT, 9/25/26
6466	MARRIOTT RESORT LEXINGTON	27000805	17586	366696	15365	398.84	CO, HOTEL, J.LOVELL, KSCA CONF, 9/9-9/10/26, LEXINGTON
6466	MARRIOTT RESORT LEXINGTON	27000805	17568	366703	15372	398.84	CO, HOTEL, A. BLAZE, KSCA CONF, 9/9-9/10/26, LEXINGTON
6466	MARRIOTT RESORT LEXINGTON	27000805	17584	366704	15373	398.84	CO, HOTEL, T.CHRISTY, KSCA CONF, 9/9-9/10/26, LEXINGTON
6466	MARRIOTT RESORT LEXINGTON	27000805	17585	366705	15374	398.84	CO, HOTEL, K.PERRIN, KSCA CONF, 9/9-9/10/26, LEXINGTON
6466	MARRIOTT RESORT LEXINGTON	27000805	17580	366706	15375	398.84	CO, HOTEL, N.KALIIN/K.KALIIN, KSCA CONF, 9/9-9/10/26, LEXINGTON
6466	MARRIOTT RESORT LEXINGTON	27000805	17578	366707	15376	398.84	CO, HOTEL, R.KOEHLER, KSCA CONF, 9/9-9/10/26, LEXINGTON
6466	MARRIOTT RESORT LEXINGTON	27000805	17587	366708	15377	398.84	CO, HOTEL, C.CAPAL, KSCA CONF, 9/9-9/10/26, LEXINGTON
6466	MARRIOTT RESORT LEXINGTON	27000805	17582	366709	15378	398.84	CO, HOTEL, K.MILLER, KSCA CONF, 9/9-9/10/26, LEXINGTON
6466	MARRIOTT RESORT LEXINGTON	27000805	19633	366710	15379	419.04	CO, HOTEL, L.WILSON, KSCA CONF, 9/9-9/10/26, LEXINGTON
16279	IDENTOGO - KY FINGERPR	27002276	27G2B1JGF5511K5XR	366732	15401	54.00	DW, EMPLOYEE BACKGROUND CHECKS
2664	WALMART	27002567	09222026	366725	15394	15.96	SVA, CLOTHING FOR STUDENTS
18960	ABLE LABEL	27000959	229731-R	366727	15396	-2.50	TECH, LABELS FOR ASSET TAGS, 27000959
18960	ABLE LABEL	27000959	229780-R	366728	15397	-17.52	TECH, LABELS FOR ASSET TAGS, PO27000959
15633	N & B OF KY, LLC	27001345	9172906	366694	15363	-16.61	REFUND OF TAX
12888	COMMONWEALTH OF KENTUCKY	27002686	146023278	366695	15364	111.19	AGR LICENSE
18978	DELTA AIRLINES	27002038	100415401	366713	15382	275.60	BG, HOTEL, A.JONES, CERTIFIED EVALUATION TRAINING, 9/21-9/23/26, LONDON, KY, PO2
2260	DELTA AIRLINES	27002015	0062460702089	366729	15398	344.20	CO, AIRFARE, H.WEBB, NATL SUPERINTENDENT FORUM, 12/5-12/9/26, PALM DESERT, CA
2260	DELTA AIRLINES	27002272	0062463014105	366730	15399	306.80	CO, AIRFARE, H.WEBB, AASA CONFERENCE, 2/24-2/27/27, ATLANTA, GA
2260	DELTA AIRLINES	27002272	0062463014105-1	366731	15400	24.99	CO, AIRFARE, H.WEBB, AASA CONFERENCE, 2/24-2/27/27, ATLANTA, GA
16974	COURTYARD LOUISVILLE	26007961	0	366714	15383	191.73	SPED, HOTEL, BEHAVIOR IN INSTITUE CONF, 6/14-6/16/26, LOUISVILLE
14454	SCRIPPS NATIONAL SPELLING BEE	27001661	09212026	366716	15385	199.00	DW, SPELLING BEE SUBSCRIPTION 2026-27
2664	WALMART	27002789	09292026	366726	15395	223.52	WTE, CLOTHING FOR STUDENTS
2664	WALMART	27002285	09142026	366723	15392	340.82	RYLAND, CLOTHING FOR STUDENTS
					TOTAL	**12,864.82**	

BOARD CHAIRPERSON

BOARD SECRETARY