PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
188 10TH REGION ATHLETIC DIRECTORS ASSN											
122170	27190024	09/02/2026		26OCT23	6079277	82.00	82.00	09/02/2026	INV	PD	DUES
INVOICE:2627dues		CHECKDATE:10/23/2026									
1137 1N5											
121638	27010283	09/22/2026		26OCTBB	6079200	700.00	700.00	09/22/2026	INV	PD	Signs of Suic
INVOICE:NS12356		CHECKDATE:10/12/2026									
8583 A STEP AHEAD PEDIATRIC THERAPY, PLLC											
121620	27010113	09/24/2026		26OCT02	6079151	7,530.75	7,530.75	09/24/2026	INV	PD	OT/PT
INVOICE:SEPT2026		CHECKDATE:10/01/2026									
9077 ADAM BRUENER											
121667	27700314	10/01/2026		26OCT02	6079152	250.00	250.00	10/01/2026	INV	PD	PLAYER MEALS
INVOICE:STATE26		CHECKDATE:10/01/2026									
8645 ALEXANDRIA CHIROPRACTIC CENTER											
122118	27900001	10/19/2026		26OCT23	6079278	300.00	300.00	10/19/2026	INV	PD	DOT PHYSICALS
INVOICE:0926		CHECKDATE:10/23/2026									
121997	27010010	10/09/2026		26OCT16	6079245	40.00	40.00	10/09/2026	INV	PD	EMPLOYEE PHYS
INVOICE:CHRISTINA OHAHA		CHECKDATE:10/16/2026									
122145	27010010	10/16/2026		26OCT23	6079278	40.00	40.00	10/16/2026	INV	PD	EMPLOYEE PHYS
INVOICE:GUNNER FISHER		CHECKDATE:10/23/2026									
121654	27010010	09/29/2026		26OCT02	6079153	40.00	40.00	09/29/2026	INV	PD	EMPLOYEE PHYS
INVOICE:JORDAN SHELL		CHECKDATE:10/01/2026									
122211	27010010	10/23/2026		26OCT30	6079309	40.00	40.00	10/23/2026	INV	PD	EMPLOYEE PHYS
INVOICE:MIZE		CHECKDATE:10/30/2026									
122011	27010010	10/12/2026		26OCT16	6079245	40.00	40.00	10/12/2026	INV	PD	EMPLOYEE PHYS
INVOICE:SAMUEL MCCLANNAHAN		CHECKDATE:10/16/2026									
122012	27010010	10/07/2026		26OCT16	6079245	40.00	40.00	10/07/2026	INV	PD	EMPLOYEE PHYS
INVOICE:TARA WOLFE		CHECKDATE:10/16/2026									
122029	27010010	10/16/2026		26OCT23	6079278	40.00	40.00	10/16/2026	INV	PD	EMPLOYEE PHYS
INVOICE:TIFFANY GABBARD		CHECKDATE:10/23/2026									
						580.00					
1691 ALL PRO INVESTMENTS LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121644	27870031	09/25/2026		26OCTBB	10003840	132.96	132.96	09/25/2026	INV	PD	MAINTENANCE S
INVOICE:27122		CHECKDATE:10/12/2026									
121643	27870031	09/25/2026		26OCTBB	10003840	146.80	146.80	09/25/2026	INV	PD	MAINTENANCE S
INVOICE:27123		CHECKDATE:10/12/2026									
						279.76					
2538 AMANDA RAMOS											
121769	27010249	10/01/2026		EFTSEPT2	10003820	105.61	105.61	10/01/2026	INV	PD	REIMBURSMENT
INVOICE:SEPT26		CHECKDATE:10/20/2026									
5961 AMAZON											
121932	27700186	10/01/2026		26AMAZ10	6079238	149.47	149.47	10/01/2026	INV	PD	SENSORY ROOM
INVOICE:1377-LCFT-7NVY		CHECKDATE:10/14/2026									
121886	27450028	10/01/2026		26AMAZ10	6079240	49.99	49.99	10/01/2026	INV	PD	WATER BOTTLES
INVOICE:13JX-JPVJ-9JFV		CHECKDATE:10/14/2026									
121946	27700247	10/01/2026		26AMAZ10	6079239	63.17	63.17	10/01/2026	INV	PD	G SOCCER SR N
INVOICE:13LG-PWYK-QN4K		CHECKDATE:10/14/2026									
121956	27700304	10/01/2026		26AMAZ10	6079238	110.10	110.10	10/01/2026	INV	PD	FFA WOOLFEST
INVOICE:13V1-F6VW-RYKF		CHECKDATE:10/14/2026									
121930	27700144	10/01/2026		26AMAZ10	6079236	3,419.24	3,419.24	10/01/2026	INV	PD	COPY
INVOICE:13V1-F6VW-T7Y6		CHECKDATE:10/14/2026									
121859	27010269	10/01/2026		26AMAZ10	6079236	375.81	375.81	10/01/2026	INV	PD	MATERIALS FOR
INVOICE:14MX-F9QC-R3KM		CHECKDATE:10/14/2026									
121874	27180062	10/01/2026		26AMAZ10	6079238	98.95	98.95	10/01/2026	INV	PD	SUPPLIES
INVOICE:14NR-9H1W-RCQX		CHECKDATE:10/14/2026									
121857	27010266	10/01/2026		26AMAZ10	6079239	79.20	79.20	10/01/2026	INV	PD	SUPPLIES
INVOICE:14NR-9H1W-VQKQ		CHECKDATE:10/14/2026									
121944	27700232	10/01/2026		26AMAZ10	6079241	20.99	20.99	10/01/2026	INV	PD	WALL FILE
INVOICE:14NR-9H1W-Y7H9		CHECKDATE:10/14/2026									
121968	27900043	10/01/2026		26AMAZ10	6079236	422.62	422.62	10/01/2026	INV	PD	SUPPLIES
INVOICE:169D-1JTN-YNPK		CHECKDATE:10/14/2026									
121891	27450034	10/01/2026		26AMAZ10	6079240	44.90	44.90	10/01/2026	INV	PD	STORYWALK SUP
INVOICE:16HM-7DQJ-3VGC		CHECKDATE:10/14/2026									
121927	27610066	10/01/2026		26AMAZ10	6079236	360.53	360.53	10/01/2026	INV	PD	PBIS: FUN FRI
INVOICE:16HM-7DQJ-79HL		CHECKDATE:10/14/2026									
121899	27600049	10/01/2026		26AMAZ10	6079240	43.60	43.60	10/01/2026	INV	PD	SUPPLIES
INVOICE:16PR-JPYM-49FM		CHECKDATE:10/14/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121915	27610034	10/01/2026		26AMAZ10	6079236	314.54	314.54	10/01/2026	INV	PD	BAND/CHOIR SU
INVOICE:17M4-PTCK-WXVY		CHECKDATE:10/14/2026									
121921	27610057	10/01/2026		26AMAZ10	6079240	56.99	56.99	10/01/2026	INV	PD	TICKETS FOR G
INVOICE:17RT-YTL1-1PH6		CHECKDATE:10/14/2026									
121885	27450027	10/01/2026		26AMAZ10	6079236	694.67	694.67	10/01/2026	INV	PD	SCHOOL SUPPLI
INVOICE:17RT-YTL1-1XJT		CHECKDATE:10/14/2026									
121952	27700296	10/01/2026		26AMAZ10	6079239	79.47	79.47	10/01/2026	INV	PD	REGIONAL MEET
INVOICE:17RT-YTL1-4Q1R		CHECKDATE:10/14/2026									
121879	27250036	10/01/2026		26AMAZ10	6079241	18.79	18.79	10/01/2026	INV	PD	SUPPLIES FOR
INVOICE:17RT-YTL1-717Y		CHECKDATE:10/14/2026									
121971	27010287	10/01/2026		26AMAZ10	6079241	30.73	30.73	10/01/2026	INV	PD	water filter
INVOICE:19LV-NR64-X4DX		CHECKDATE:10/14/2026									
121941	27700228	10/01/2026		26AMAZ10	6079237	268.91	268.91	10/01/2026	INV	PD	G GOLF SR NIG
INVOICE:19LV-NR64-XHRN		CHECKDATE:10/14/2026									
121928	27610071	10/01/2026		26AMAZ10	6079239	71.28	71.28	10/01/2026	INV	PD	GYM SUPPLIES:
INVOICE:19NX-3NF4-WRR3		CHECKDATE:10/14/2026									
121875	27180068	10/01/2026		26AMAZ10	6079236	367.00	367.00	10/01/2026	INV	PD	Technology Su
INVOICE:19NX-3NF4-Y7MT		CHECKDATE:10/14/2026									
121937	27700209	10/01/2026		26AMAZ10	6079241	25.48	25.48	10/01/2026	INV	PD	SPED DEPARTME
INVOICE:19QV-9DY4-7V1M		CHECKDATE:10/14/2026									
121901	27600051	10/01/2026		26AMAZ10	6079240	55.17	55.17	10/01/2026	INV	PD	SUPPLIES
INVOICE:19QV-9DY4-9JX1		CHECKDATE:10/14/2026									
121940	27700225	10/01/2026		26AMAZ10	6079239	67.88	67.88	10/01/2026	INV	PD	DECA CORNHOLE
INVOICE:19WG-1JTC-WFWG		CHECKDATE:10/14/2026									
121849	27010243	10/01/2026		26AMAZ10	6079238	97.92	97.92	10/01/2026	INV	PD	SUPPLIES/SMS/
INVOICE:19WG-1JTC-YH1X		CHECKDATE:10/14/2026									
121926	27610063	10/01/2026		26AMAZ10	6079237	267.35	267.35	10/01/2026	INV	PD	ACCESS TO ALG
INVOICE:1CD9-GR6W-7VY9		CHECKDATE:10/14/2026									
121943	27700231	10/01/2026		26AMAZ10	6079240	52.95	52.95	10/01/2026	INV	PD	ENGINEERING S
INVOICE:1CD9-GR6W-C9PC		CHECKDATE:10/14/2026									
121954	27700299	10/01/2026		26AMAZ10	6079242	16.14	16.14	10/01/2026	INV	PD	WOOLFEST MONE
INVOICE:1CF9-WRTR-1CD6		CHECKDATE:10/14/2026									
121951	27700287	10/01/2026		26AMAZ10	6079241	26.98	26.98	10/01/2026	INV	PD	index cards
INVOICE:1CF9-WRTR-3HQ1		CHECKDATE:10/14/2026									
121910	27600068	10/01/2026		26AMAZ10	6079237	303.99	303.99	10/01/2026	INV	PD	SUPPLIES
INVOICE:1CF9-WRTR-9YHR		CHECKDATE:10/14/2026									
121863	27010276	10/01/2026		26AMAZ10	6079239	62.13	62.13	10/01/2026	INV	PD	SUPPLIES/DW/S

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1CQY-XL9M-DX4C		CHECKDATE:10/14/2026									
121912	27600069	10/01/2026		26AMAZ10	6079236	897.47	897.47	10/01/2026	INV	PD	SUPPLIES
INVOICE:1D3C-4XFY-F9QF		CHECKDATE:10/14/2026									
121878	27250034	10/01/2026		26AMAZ10	6079240	52.95	52.95	10/01/2026	INV	PD	NES PBIS REWA
INVOICE:1D9T-KW3L-VH6M		CHECKDATE:10/14/2026									
121904	27600054	10/01/2026		26AMAZ10	6079240	39.99	39.99	10/01/2026	INV	PD	SUPPLY
INVOICE:1DKG-X3PD-P9DL		CHECKDATE:10/14/2026									
121916	27610042	10/01/2026		26AMAZ10	6079237	257.11	257.11	10/01/2026	INV	PD	ART CLASS SUP
INVOICE:1DKG-X3PD-w97G		CHECKDATE:10/14/2026									
121903	27600053	10/01/2026		26AMAZ10	6079241	32.24	32.24	10/01/2026	INV	PD	SUPPLY
INVOICE:1DLN-PQKD-w3R7		CHECKDATE:10/14/2026									
121880	27250037	10/01/2026		26AMAZ10	6079240	39.57	39.57	10/01/2026	INV	PD	OFFICE SUPPLI
INVOICE:1F91-HGDP-QMT6		CHECKDATE:10/14/2026									
121934	27700203	10/01/2026		26AMAZ10	6079236	690.45	690.45	10/01/2026	INV	PD	AMAZON
INVOICE:1F91-HGDP-YTGD		CHECKDATE:10/14/2026									
121851	27010257	10/01/2026		26AMAZ10	6079240	47.54	47.54	10/01/2026	INV	PD	SUPPLIES/SPED
INVOICE:1FGJ-D4RR-FWQK		CHECKDATE:10/14/2026									
121961	27800059	10/01/2026		26AMAZ10	6079241	32.99	32.99	10/01/2026	INV	PD	SUPPLIES
INVOICE:1FGJ-D4RR-H1R6		CHECKDATE:10/14/2026									
121909	27600063	10/01/2026		26AMAZ10	6079236	676.22	676.22	10/01/2026	INV	PD	SUPPLIES
INVOICE:1FPC-F7C9-DVX9		CHECKDATE:10/14/2026									
121850	27010246	10/01/2026		26AMAZ10	6079238	101.97	101.97	10/01/2026	INV	PD	GT/SUPPLIES/D
INVOICE:1GNY-9NGN-RXQ3		CHECKDATE:10/14/2026									
121866	27010284	10/01/2026		26AMAZ10	6079242	14.52	14.52	10/01/2026	INV	PD	DOOR LOCK/SES
INVOICE:1GNY-9NGN-YVDM		CHECKDATE:10/14/2026									
121929	27700043	10/01/2026		26AMAZ10	6079236	432.67	432.67	10/01/2026	INV	PD	SUPPLIES
INVOICE:1H4X-RLHC-XF4Y		CHECKDATE:10/14/2026									
121844	27450019	10/01/2026		26AMAZ10	6079237	-211.66	-211.66	10/01/2026	CRM	PD	CLOTHING FOR
INVOICE:1HGY-TY4H-1MVH		CHECKDATE:10/14/2026									
121862	27010273	10/01/2026		26AMAZ10	6079242	15.19	15.19	10/01/2026	INV	PD	SUPPLIES/NES/
INVOICE:1HMJ-VF6H-XV6C		CHECKDATE:10/14/2026									
121966	27800068	10/01/2026		26AMAZ10	6079237	229.40	229.40	10/01/2026	INV	PD	DOLLY CART
INVOICE:1HR9-WP9P-TRG7		CHECKDATE:10/14/2026									
121977	27180058	10/14/2026		26AMAZ10	6079244	509.68	509.68	10/14/2026	INV	PD	Technology Su
INVOICE:1HRC-MJGX-1F33		CHECKDATE:10/14/2026									
121906	27600057	10/01/2026		26AMAZ10	6079237	200.60	200.60	10/01/2026	INV	PD	SUPPLIES
INVOICE:1HRC-MJGX-3637		CHECKDATE:10/14/2026									

PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121873	27180061	10/01/2026		26AMAZ10	6079239	73.99	73.99	10/01/2026	INV	PD	SUPPLIES
INVOICE:1HRC-MJGX-4X66		CHECKDATE:10/14/2026									
121955	27700301	10/01/2026		26AMAZ10	6079240	58.53	58.53	10/01/2026	INV	PD	CLASSROOM SUP
INVOICE:1HW7-NQ64-49QJ		CHECKDATE:10/14/2026									
121892	27450035	10/01/2026		26AMAZ10	6079237	193.88	193.88	10/01/2026	INV	PD	HIGH SCHOOL O
INVOICE:1HW7-NQ64-4CQH		CHECKDATE:10/14/2026									
121960	27800058	10/01/2026		26AMAZ10	6079241	20.69	20.69	10/01/2026	INV	PD	MAIL FOLDERS
INVOICE:1HW7-NQ64-4FF6		CHECKDATE:10/14/2026									
121900	27600050	10/01/2026		26AMAZ10	6079241	29.99	29.99	10/01/2026	INV	PD	SUPPLY
INVOICE:1HW7-NQ64-9KHL		CHECKDATE:10/14/2026									
121925	27610062	10/01/2026		26AMAZ10	6079236	564.67	564.67	10/01/2026	INV	PD	ACCESS TO ALG
INVOICE:1JKD-T6XF-RPPP		CHECKDATE:10/14/2026									
121870	27180056	10/01/2026		26AMAZ10	6079238	125.51	125.51	10/01/2026	INV	PD	SUPPLIES
INVOICE:1JKD-T6XF-T4MF		CHECKDATE:10/14/2026									
121860	27010270	10/01/2026		26AMAZ10	6079239	61.36	61.36	10/01/2026	INV	PD	WATER BOTTLES
INVOICE:1JKX-7JFW-4W43		CHECKDATE:10/14/2026									
121889	27450031	10/01/2026		26AMAZ10	6079239	79.56	79.56	10/01/2026	INV	PD	OFFICE SUPPLI
INVOICE:1KKM-VFVL-1H34		CHECKDATE:10/14/2026									
121877	27250032	10/01/2026		26AMAZ10	6079237	226.29	226.29	10/01/2026	INV	PD	SUPPLIES FOR
INVOICE:1L39-4LGM-YNGT		CHECKDATE:10/14/2026									
121914	27610027	10/01/2026		26AMAZ10	6079236	1,709.62	1,709.62	10/01/2026	INV	PD	PAPER
INVOICE:1L4Q-JYNV-PLF1		CHECKDATE:10/14/2026									
121964	27800065	10/01/2026		26AMAZ10	6079238	109.95	109.95	10/01/2026	INV	PD	FUNDRAISER ST
INVOICE:1L4Q-JYNV-TDHV		CHECKDATE:10/14/2026									
121918	27610047	10/01/2026		26AMAZ10	6079238	110.00	110.00	10/01/2026	INV	PD	LAMINATING FI
INVOICE:1L4Q-JYNV-THLH		CHECKDATE:10/14/2026									
121848	27010242	10/01/2026		26AMAZ10	6079238	122.04	122.04	10/01/2026	INV	PD	PRESCHOOL SUP
INVOICE:1L4Q-JYNV-XDYJ		CHECKDATE:10/14/2026									
121969	27900044	10/01/2026		26AMAZ10	6079241	28.45	28.45	10/01/2026	INV	PD	BATTERIES
INVOICE:1LJN-7WYC-6FQJ		CHECKDATE:10/14/2026									
121962	27800060	10/01/2026		26AMAZ10	6079239	85.15	85.15	10/01/2026	INV	PD	BAGGIES
INVOICE:1LYX-YXWN-6PTR		CHECKDATE:10/14/2026									
121920	27610056	10/01/2026		26AMAZ10	6079238	116.87	116.87	10/01/2026	INV	PD	8TH GRADE FOO
INVOICE:1LYX-YXWN-HCHG		CHECKDATE:10/14/2026									
121963	27800063	10/01/2026		26AMAZ10	6079240	55.12	55.12	10/01/2026	INV	PD	SUPPLIES
INVOICE:1NT4-LFW7-1M7F		CHECKDATE:10/14/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121905	27600055	10/01/2026		26AMAZ10	6079237	195.48	195.48	10/01/2026	INV	PD	SUPPLIES
INVOICE:1NT4-LFW7-CTY1		CHECKDATE:10/14/2026									
121902	27600052	10/01/2026		26AMAZ10	6079241	31.71	31.71	10/01/2026	INV	PD	SUPPLY
INVOICE:1P9T-74VQ-D1XV		CHECKDATE:10/14/2026									
121861	27010271	10/01/2026		26AMAZ10	6079239	67.38	67.38	10/01/2026	INV	PD	SUPPLIES
INVOICE:1P9T-74VQ-HDPT		CHECKDATE:10/14/2026									
121864	27010279	10/01/2026		26AMAZ10	6079238	146.55	146.55	10/01/2026	INV	PD	SUPPLIES
INVOICE:1PCM-W6LQ-TX7N		CHECKDATE:10/14/2026									
121953	27700298	10/01/2026		26AMAZ10	6079239	92.82	92.82	10/01/2026	INV	PD	ATHLETIC GATE
INVOICE:1PCM-W6LQ-V6PD		CHECKDATE:10/14/2026									
121913	27610023	10/01/2026		26AMAZ10	6079237	284.29	284.29	10/01/2026	INV	PD	CONCESSION
INVOICE:1PCM-W6LQ-VQPQ		CHECKDATE:10/14/2026									
121948	27700259	10/01/2026		26AMAZ10	6079241	27.33	27.33	10/01/2026	INV	PD	APRONS FOR CS
INVOICE:1PRG-QWVK-Q3GN		CHECKDATE:10/14/2026									
121957	27700307	10/01/2026		26AMAZ10	6079238	113.61	113.61	10/01/2026	INV	PD	supplies
INVOICE:1PVH-J4G6-Q7MK		CHECKDATE:10/14/2026									
121893	27450036	10/01/2026		26AMAZ10	6079237	293.35	293.35	10/01/2026	INV	PD	BULLETIN BOAR
INVOICE:1PVH-J4G6-WJ6V		CHECKDATE:10/14/2026									
121949	27700273	10/01/2026		26AMAZ10	6079237	258.83	258.83	10/01/2026	INV	PD	HOCO DECOR
INVOICE:1PVL-RG6T-YLQ7		CHECKDATE:10/14/2026									
121869	27010290	10/01/2026		26AMAZ10	6079239	66.81	66.81	10/01/2026	INV	PD	SUPPLIES
INVOICE:1PYK-DRJR-3N17		CHECKDATE:10/14/2026									
121922	27610058	10/01/2026		26AMAZ10	6079238	102.00	102.00	10/01/2026	INV	PD	INK FOR POSTA
INVOICE:1PYK-DRJR-4KFL		CHECKDATE:10/14/2026									
121942	27700230	10/01/2026		26AMAZ10	6079238	148.77	148.77	10/01/2026	INV	PD	HOMECOMING DE
INVOICE:1QM3-647C-7YQG		CHECKDATE:10/14/2026									
121890	27450032	10/01/2026		26AMAZ10	6079236	331.80	331.80	10/01/2026	INV	PD	OFFICE CABINE
INVOICE:1QM3-647C-99N9		CHECKDATE:10/14/2026									
121965	27800066	10/01/2026		26AMAZ10	6079239	59.88	59.88	10/01/2026	INV	PD	DOJO REWARD
INVOICE:1QVV-94MG-14LJ		CHECKDATE:10/14/2026									
121898	27600047	10/01/2026		26AMAZ10	6079240	50.88	50.88	10/01/2026	INV	PD	SUPPLIES
INVOICE:1QVV-94MG-64QW		CHECKDATE:10/14/2026									
121867	27010285	10/01/2026		26AMAZ10	6079241	17.99	17.99	10/01/2026	INV	PD	Gooseneck tab
INVOICE:1QVV-94MG-HHDV		CHECKDATE:10/14/2026									
121907	27600059	10/01/2026		26AMAZ10	6079240	44.96	44.96	10/01/2026	INV	PD	SUPPLIES
INVOICE:1QVV-94MG-KF46		CHECKDATE:10/14/2026									
121931	27700184	10/01/2026		26AMAZ10	6079236	534.45	534.45	10/01/2026	INV	PD	FCCLA

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1R4P-3CTF-1QKG		CHECKDATE:10/14/2026									
121884	27450026	10/01/2026		26AMAZ10	6079238	159.34	159.34	10/01/2026	INV	PD	OFFICE SUPPLI
INVOICE:1VNX-RGVD-3NPY		CHECKDATE:10/14/2026									
121883	27450025	10/01/2026		26AMAZ10	6079237	275.30	275.30	10/01/2026	INV	PD	SNACKS FOR ST
INVOICE:1VNX-RGVD-7G3C		CHECKDATE:10/14/2026									
121959	27800056	10/01/2026		26AMAZ10	6079238	132.90	132.90	10/01/2026	INV	PD	WIN SUPPLIES
INVOICE:1VNX-RGVD-CXC6		CHECKDATE:10/14/2026									
121865	27010281	10/01/2026		26AMAZ10	6079237	237.81	237.81	10/01/2026	INV	PD	GT/SUPPLIES/D
INVOICE:1W1R-Q4XM-VNLX		CHECKDATE:10/14/2026									
121958	27800049	10/01/2026		26AMAZ10	6079237	246.04	246.04	10/01/2026	INV	PD	PAPER PRODUCT
INVOICE:1WHD-WFYV-3J1L		CHECKDATE:10/14/2026									
121858	27010268	10/01/2026		26AMAZ10	6079240	39.28	39.28	10/01/2026	INV	PD	SUPPLIES/NES/
INVOICE:1WHD-WFYV-3KMD		CHECKDATE:10/14/2026									
121842	27610029	10/01/2026		26AMAZ10	6079240	-39.95	-39.95	10/01/2026	CRM	PD	TONER FOR LIB
INVOICE:1WHD-WFYV-4L73		CHECKDATE:10/14/2026									
121950	27700274	10/01/2026		26AMAZ10	6079237	213.22	213.22	10/01/2026	INV	PD	VOLLEYBALL SR
INVOICE:1WHD-WFYV-9TYX		CHECKDATE:10/14/2026									
121895	27450038	10/01/2026		26AMAZ10	6079237	164.92	164.92	10/01/2026	INV	PD	CLOTHING FOR
INVOICE:1WQP-WXJQ-PV1J		CHECKDATE:10/14/2026									
121845	27870074	10/01/2026		26AMAZ10	6079239	62.69	62.69	10/01/2026	INV	PD	LIGHT BULBS F
INVOICE:1WQP-WXJQ-VPHJ		CHECKDATE:10/14/2026									
121933	27700200	10/01/2026		26AMAZ10	6079237	252.87	252.87	10/01/2026	INV	PD	CANDY
INVOICE:1WXR-NNXC-PGKP		CHECKDATE:10/14/2026									
121843	27700187	10/01/2026		26AMAZ10	6079240	-56.40	-56.40	10/01/2026	CRM	PD	TICKETS
INVOICE:1WXR-NNXC-PPKG		CHECKDATE:10/14/2026									
121894	27450037	10/01/2026		26AMAZ10	6079241	30.98	30.98	10/01/2026	INV	PD	STUDENT SUPPL
INVOICE:1WXR-NNXC-VTY1		CHECKDATE:10/14/2026									
121896	27450039	10/01/2026		26AMAZ10	6079240	53.22	53.22	10/01/2026	INV	PD	CLOTHING FOR
INVOICE:1X3M-6CTD-QKWC		CHECKDATE:10/14/2026									
121897	27600046	10/01/2026		26AMAZ10	6079241	29.99	29.99	10/01/2026	INV	PD	SUPPLIES
INVOICE:1X3M-6CTD-RYP6		CHECKDATE:10/14/2026									
121872	27180060	10/01/2026		26AMAZ10	6079236	371.44	371.44	10/01/2026	INV	PD	Athletics - i
INVOICE:1X3M-6CTD-W4DL		CHECKDATE:10/14/2026									
121846	27010234	10/01/2026		26AMAZ10	6079238	112.81	112.81	10/01/2026	INV	PD	GT/ SUPPLIES/
INVOICE:1XDC-NDLP-3J64		CHECKDATE:10/14/2026									
121945	27700241	10/01/2026		26AMAZ10	6079236	313.72	313.72	10/01/2026	INV	PD	b soccer sr n
INVOICE:1XDC-NDLP-3X1W		CHECKDATE:10/14/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121847	27010235	10/01/2026		26AMAZ10	6079241	25.98	25.98	10/01/2026	INV	PD	SUPPLIES/NES/
INVOICE:1XDC-NDLP-911J		CHECKDATE:10/14/2026									
121887	27450029	10/01/2026		26AMAZ10	6079236	646.83	646.83	10/01/2026	INV	PD	OFFICE SUPPLI
INVOICE:1XDC-NDLP-CGMT		CHECKDATE:10/14/2026									
121919	27610048	10/01/2026		26AMAZ10	6079238	116.47	116.47	10/01/2026	INV	PD	ENVELOPES
INVOICE:1XDN-H4NK-VG6V		CHECKDATE:10/14/2026									
121924	27610061	10/01/2026		26AMAZ10	6079236	743.14	743.14	10/01/2026	INV	PD	ACCESS TO ALG
INVOICE:1XDN-H4NK-W4DQ		CHECKDATE:10/14/2026									
121970	27900049	10/01/2026		26AMAZ10	6079239	71.14	71.14	10/01/2026	INV	PD	SUPPLIES
INVOICE:1XDN-H4NK-WTJP		CHECKDATE:10/14/2026									
121935	27700205	10/01/2026		26AMAZ10	6079241	36.47	36.47	10/01/2026	INV	PD	SUPPLIES
INVOICE:1XDN-H4NK-WWGR		CHECKDATE:10/14/2026									
121917	27610043	10/01/2026		26AMAZ10	6079240	43.80	43.80	10/01/2026	INV	PD	ART CLUB SUPP
INVOICE:1XDN-H4NK-XM1Q		CHECKDATE:10/14/2026									
121939	27700211	10/01/2026		26AMAZ10	6079239	70.45	70.45	10/01/2026	INV	PD	SPED DEPT SUP
INVOICE:1XK1-7YJX-RYQY		CHECKDATE:10/14/2026									
121876	27250031	10/01/2026		26AMAZ10	6079241	35.99	35.99	10/01/2026	INV	PD	CLOTHING FOR
INVOICE:1XK1-7YJX-TQJP		CHECKDATE:10/14/2026									
121936	27700208	10/01/2026		26AMAZ10	6079240	42.28	42.28	10/01/2026	INV	PD	LAMINATING FI
INVOICE:1XK1-7YJX-TR79		CHECKDATE:10/14/2026									
121881	27250038	10/01/2026		26AMAZ10	6079238	94.29	94.29	10/01/2026	INV	PD	SUPPLIES ALL
INVOICE:1XK1-7YJX-W9TD		CHECKDATE:10/14/2026									
121972	27800070	10/01/2026		26AMAZ10	6079239	61.39	61.39	10/01/2026	INV	PD	PENCILS
INVOICE:1XK1-7YJX-YYNQ		CHECKDATE:10/14/2026									
121911	27600067	10/01/2026		26AMAZ10	6079239	72.21	72.21	10/01/2026	INV	PD	SUPPLIES
INVOICE:1XLV-GGWF-TMD4		CHECKDATE:10/14/2026									
121888	27450030	10/01/2026		26AMAZ10	6079237	169.89	169.89	10/01/2026	INV	PD	STUDENT CLOTH
INVOICE:1XLV-GGWF-XTL4		CHECKDATE:10/14/2026									
121882	27450012	10/01/2026		26AMAZ10	6079241	30.46	30.46	10/01/2026	INV	PD	SACC SUPPLIES
INVOICE:1XLV-GGWF-YQ9T		CHECKDATE:10/14/2026									
121868	27010286	10/01/2026		26AMAZ10	6079241	17.86	17.86	10/01/2026	INV	PD	ROLLER
INVOICE:1XVM-CTMP-XHM6		CHECKDATE:10/14/2026									
121938	27700210	10/01/2026		26AMAZ10	6079238	128.53	128.53	10/01/2026	INV	PD	SCIENCE DEPT
INVOICE:1Y7D-1P9C-NTPN		CHECKDATE:10/14/2026									
121923	27610060	10/01/2026		26AMAZ10	6079236	876.99	876.99	10/01/2026	INV	PD	ACCESS TO ALG
INVOICE:1Y7D-1P9C-TPD9		CHECKDATE:10/14/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121947	27700255	10/01/2026		26AMAZ10	6079239	75.67	75.67	10/01/2026	INV	PD	hoco decor
INVOICE:1YTX-XTY6-177C		CHECKDATE:10/14/2026									
						24,776.42					
1174 AMBER BREWER											
121759	27700310	09/21/2026		EFTSEPT2	10003821	59.78	59.78	09/21/2026	INV	PD	TRAVEL- AMBER
INVOICE:092126		CHECKDATE:10/20/2026									
6081 AMERICAN BUS AND ACCESSORIES											
122229	27900002	09/21/2026		26OCT30	6079310	259.77	259.77	09/21/2026	INV	PD	BUS PARTS AND
INVOICE:#INV017141		CHECKDATE:10/30/2026									
121834	27900002	10/09/2026		26OCTBB	6079201	24.34	24.34	10/09/2026	INV	PD	BUS PARTS AND
INVOICE:#INV017683		CHECKDATE:10/12/2026									
122236	27900002	09/11/2026		26OCT30	6079310	214.56	214.56	09/11/2026	INV	PD	BUS PARTS AND
INVOICE:inv016922		CHECKDATE:10/30/2026									
121498	27900002	09/18/2026		26OCTBB	6079201	195.24	195.24	09/18/2026	INV	PD	BUS PARTS AND
INVOICE:INV017110		CHECKDATE:10/12/2026									
121497	27900002	09/18/2026		26OCTBB	6079201	121.44	121.44	09/18/2026	INV	PD	BUS PARTS AND
INVOICE:INV017111		CHECKDATE:10/12/2026									
121613	27900002	09/25/2026		26OCTBB	6079201	373.32	373.32	09/25/2026	INV	PD	BUS PARTS AND
INVOICE:INV017323		CHECKDATE:10/12/2026									
122132	27900002	10/15/2026		26OCT23	6079279	366.36	366.36	10/15/2026	INV	PD	BUS PARTS AND
INVOICE:INV017898		CHECKDATE:10/23/2026									
						1,555.03					
8554 ARAMARK UNIFORM SERVICES											
121652	27900018	09/28/2026		26OCT02	6079154	46.38	46.38	09/28/2026	INV	PD	UNIFORMS
INVOICE:5430428752		CHECKDATE:10/01/2026									
122003	27900018	10/05/2026		26OCT16	6079246	46.38	46.38	10/05/2026	INV	PD	UNIFORMS
INVOICE:5430429951		CHECKDATE:10/16/2026									
122004	27900018	10/12/2026		26OCT16	6079246	46.38	46.38	10/12/2026	INV	PD	UNIFORMS
INVOICE:5430431215		CHECKDATE:10/16/2026									
122123	27900018	10/19/2026		26OCT23	6079280	46.38	46.38	10/19/2026	INV	PD	UNIFORMS
INVOICE:5430432536		CHECKDATE:10/23/2026									
122264	27900018	10/26/2026		26OCT30	6079311	46.38	46.38	10/26/2026	INV	PD	UNIFORMS
INVOICE:5430433879		CHECKDATE:10/30/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						231.90					
277 ARBITERPAY TRUST ACCOUNT											
121773	27610068	10/01/2026		26OCT09	6079181	2,000.00	2,000.00	10/01/2026	INV	PD	OFFICIALS FUN
INVOICE:10/1/26		CHECKDATE:10/09/2026									
122164	27700361	10/21/2026		26OCT23	6079281	8,000.00	8,000.00	10/21/2026	INV	PD	ARBITER SPORT
INVOICE:ARB1026		CHECKDATE:10/23/2026									
						10,000.00					
8648 AT&T MOBILITY											
122008	27180059	09/30/2026		26OCT16	6079247	919.28	919.28	09/30/2026	INV	PD	IPADS
INVOICE:287291400524/1		CHECKDATE:10/16/2026									
122009	27010015	09/30/2026		26OCT16	6079247	490.46	490.46	09/30/2026	INV	PD	FIRSTNET: SCH
INVOICE:287291400524/2		CHECKDATE:10/16/2026									
						1,409.74					
8868 AVANT COMMUNICATION & TECHNOLOGY, LLC											
121854	27180053	10/12/2026		26OCTBB	6079202	3,640.85	3,640.85	10/12/2026	INV	PD	PHS SOUND UPG
INVOICE:14446		CHECKDATE:10/12/2026									
121853	27180053	10/12/2026		26OCTBB	6079202	497.87	497.87	10/12/2026	INV	PD	PHS SOUND UPG
INVOICE:14447		CHECKDATE:10/12/2026									
121856	27180054	10/12/2026		26OCTBB	6079202	3,943.85	3,943.85	10/12/2026	INV	PD	SMS/TECH
INVOICE:14449		CHECKDATE:10/12/2026									
121855	27180054	10/12/2026		26OCTBB	6079202	3,135.34	3,135.34	10/12/2026	INV	PD	SMS/TECH
INVOICE:14450		CHECKDATE:10/12/2026									
						11,217.91					
2390 FORTE'											
121829	27180065	09/30/2026		26OCTBB	6079203	6,556.96	6,556.96	09/30/2026	INV	PD	Charging Cart
INVOICE:89195543		CHECKDATE:10/12/2026									
131 BARBARA BROWN											
121767	27010019	09/10/2026		EFTSEPT2	10003822	16.73	16.73	09/10/2026	INV	PD	MILEAGE AND S
INVOICE:SEPT26		CHECKDATE:10/20/2026									
3602 BECKY'S FLOWER BASKET											
122032	27600060	10/13/2026		26OCT23	10003851	42.90	42.90	10/13/2026	INV	PD	SUPPLIES
INVOICE:026619		CHECKDATE:10/23/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121597	27610045	09/25/2026		26OCT02	10003817	198.00	198.00	09/25/2026	INV	PD	8TH GRADE VOL
INVOICE:026620		CHECKDATE:10/01/2026									
122037	27800076	10/14/2026		26OCT23	10003852	50.00	50.00	10/14/2026	INV	PD	FLOWERS
INVOICE:026659		CHECKDATE:10/23/2026									
						290.90					
9072 BLAIR HICKS											
121539	27010260	09/23/2026		EFTSEPT2	10003823	86.73	86.73	09/23/2026	INV	PD	MILAGE AND ME
INVOICE:KCIS2026		CHECKDATE:10/20/2026									
7356 BLUEGRASS INTERNATIONAL TRUCKS & BUSES, INC.											
121529	27900003	09/21/2026		26OCTBB	6079204	1,902.69	1,902.69	09/21/2026	INV	PD	BUS PARTS AND
INVOICE:X100219642:01		CHECKDATE:10/12/2026									
121615	27900003	09/21/2026		26OCTBB	6079204	183.10	183.10	09/21/2026	INV	PD	BUS PARTS AND
INVOICE:X100219724:01		CHECKDATE:10/12/2026									
121574	27900003	09/23/2026		26OCTBB	6079204	226.50	226.50	09/23/2026	INV	PD	BUS PARTS AND
INVOICE:X100219750:01		CHECKDATE:10/12/2026									
121576	27900003	09/24/2026		26OCTBB	6079204	116.02	116.02	09/24/2026	INV	PD	BUS PARTS AND
INVOICE:X100219791:01		CHECKDATE:10/12/2026									
						2,428.31					
2241 BOYD TRUCK CENTERS, LLC											
121793	27900015	10/07/2026		26OCTBB	6079205	114.58	114.58	10/07/2026	INV	PD	BUS PARTS AND
INVOICE:XA105006503:01		CHECKDATE:10/12/2026									
121612	27900015	09/28/2026		26OCTBB	6079205	237.75	237.75	09/28/2026	INV	PD	BUS PARTS AND
INVOICE:XA105006744:01		CHECKDATE:10/12/2026									
121636	27900015	09/28/2026		26OCTBB	6079205	237.75	237.75	09/28/2026	INV	PD	BUS PARTS AND
INVOICE:XA105006744:02		CHECKDATE:10/12/2026									
121792	27900015	10/07/2026		26OCTBB	6079205	860.00	860.00	10/07/2026	INV	PD	BUS PARTS AND
INVOICE:XA105006760:01		CHECKDATE:10/12/2026									
121833	27900015	10/12/2026		26OCTBB	6079205	1,715.73	1,715.73	10/12/2026	INV	PD	BUS PARTS AND
INVOICE:XA105006813:01		CHECKDATE:10/12/2026									
121989	27900015	10/12/2026		26OCT16	6079248	384.75	384.75	10/12/2026	INV	PD	BUS PARTS AND
INVOICE:XA105006854:01		CHECKDATE:10/16/2026									
121991	27900015	10/12/2026		26OCT16	6079248	76.95	76.95	10/12/2026	INV	PD	BUS PARTS AND
INVOICE:XA105006854:02		CHECKDATE:10/16/2026									
121990	27900015	10/12/2026		26OCT16	6079248	528.45	528.45	10/12/2026	INV	PD	BUS PARTS AND
INVOICE:XA105006858:01		CHECKDATE:10/16/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,155.96					
3755 BSN SPORTS											
121598	27610033	08/27/2026		26OCT02	10003818	2,375.00	2,375.00	08/27/2026	INV	PD	FOOTBALL GAME
INVOICE:313479742			CHECKDATE:10/01/2026								
121564	27700224	09/14/2026		26OCTBB	10003841	2,850.00	2,850.00	09/14/2026	INV	PD	B BASKETBALL
INVOICE:935475869			CHECKDATE:10/12/2026								
121980	27700224	09/26/2026		26OCT16	10003847	7,260.00	7,260.00	09/26/2026	INV	PD	B BASKETBALL
INVOICE:935709197			CHECKDATE:10/16/2026								
122006	27700223	09/30/2026		26OCT16	10003847	879.00	879.00	09/30/2026	INV	PD	B BASKETBALL
INVOICE:935776266			CHECKDATE:10/16/2026								
						13,364.00					
9060 BULL'S EYE BRANDS,IN											
121678	27510005	10/01/2026		FOOD0926	6079173	2,767.65	2,767.65	10/01/2026	INV	PD	FOOD SMART MO
INVOICE:79670			CHECKDATE:10/02/2026								
7696 BUTLER WATER WORKS FUND											
122215	27870003	10/22/2026		26OCT30	6079312	792.07	792.07	10/22/2026	INV	PD	SEWAGE NES
INVOICE:OCT26NES			CHECKDATE:10/30/2026								
388 CHERYL HUGHES											
121601	27610039	09/16/2026		26OCT02	6079155	40.00	40.00	09/16/2026	INV	PD	VOLLEYBALL &
INVOICE:091626			CHECKDATE:10/01/2026								
121602	27610039	09/17/2026		26OCT02	6079155	40.00	40.00	09/17/2026	INV	PD	VOLLEYBALL &
INVOICE:091726			CHECKDATE:10/01/2026								
121603	27610039	09/23/2026		26OCT02	6079155	40.00	40.00	09/23/2026	INV	PD	VOLLEYBALL &
INVOICE:092326			CHECKDATE:10/01/2026								
121623	27700290	09/28/2026		26OCT02	6079155	40.00	40.00	09/28/2026	INV	PD	CHERYL HUGHES
INVOICE:092826			CHECKDATE:10/01/2026								
121986	27700316	10/08/2026		26OCT16	6079249	50.00	50.00	10/08/2026	INV	PD	CHERYL HUGHES
INVOICE:100826			CHECKDATE:10/16/2026								
122169	27700352	10/16/2026		26OCT23	6079282	50.00	50.00	10/16/2026	INV	PD	GATE WORKER C
INVOICE:101626			CHECKDATE:10/23/2026								
122168	27700363	10/19/2026		26OCT23	6079282	40.00	40.00	10/19/2026	INV	PD	CHERYL HUGHES
INVOICE:101926			CHECKDATE:10/23/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						300.00					
6756 CINCINNATI BELL											
121770	27010011	10/01/2026		26OCT09	6079182	710.70	710.70	10/01/2026	INV	PD	SCHOOL AND DI
INVOICE:10/26		CHECKDATE:10/09/2026									
122217	27010011	10/22/2026		26OCT30	6079313	657.65	657.65	10/22/2026	INV	PD	SCHOOL AND DI
INVOICE:1026BOE		CHECKDATE:10/30/2026									
122216	27010011	10/22/2026		26OCT30	6079313	280.43	280.43	10/22/2026	INV	PD	SCHOOL AND DI
INVOICE:1026SES		CHECKDATE:10/30/2026									
122005	27010011	10/10/2026		26OCT16	6079250	119.10	119.10	10/10/2026	INV	PD	SCHOOL AND DI
INVOICE:4196444-10102026		CHECKDATE:10/16/2026									
121814	27010011	09/29/2026		26OCT09	6079182	44.25	44.25	09/29/2026	INV	PD	SCHOOL AND DI
INVOICE:OCT26BUS		CHECKDATE:10/09/2026									
121754	27010011	09/29/2026		26OCT09	6079182	246.59	246.59	09/29/2026	INV	PD	SCHOOL AND DI
INVOICE:OCT26NNES		CHECKDATE:10/09/2026									
121758	27010011	09/29/2026		26OCT09	6079182	261.38	261.38	09/29/2026	INV	PD	SCHOOL AND DI
INVOICE:OCT26SMS		CHECKDATE:10/09/2026									
						2,320.10					
419 CINCINNATI ZOO											
122028	27600076	10/16/2026		26ZOO16	6079270	144.00	144.00	10/16/2026	INV	PD	FIELD TRIP
INVOICE:20260901-0212		CHECKDATE:10/16/2026									
421 CITY OF FALMOUTH											
122245	27870068	10/23/2026		26OCT30	6079314	70.80	70.80	10/23/2026	INV	PD	WATER/ELECTRI
INVOICE:OCT26GRIF		CHECKDATE:10/30/2026									
122247	27870068	10/23/2026		26OCT30	6079314	810.31	810.31	10/23/2026	INV	PD	WATER/ELECTRI
INVOICE:OCT26PHS		CHECKDATE:10/30/2026									
122244	27870068	10/23/2026		26OCT30	6079314	9,875.65	9,875.65	10/23/2026	INV	PD	WATER/ELECTRI
INVOICE:oct26ses		CHECKDATE:10/30/2026									
122242	27870068	10/23/2026		26OCT30	6079314	54.14	54.14	10/23/2026	INV	PD	WATER/ELECTRI
INVOICE:OCT26SESSIGN		CHECKDATE:10/30/2026									
122243	27870068	10/23/2026		26OCT30	6079314	48.70	48.70	10/23/2026	INV	PD	WATER/ELECTRI
INVOICE:OCT26SEWATER		CHECKDATE:10/30/2026									
						10,859.60					
2057 CMC NEPTUNE, LLC											
121507	27190025	09/17/2026		26OCTBB	6079206	1,000.00	1,000.00	09/17/2026	INV	PD	RENEWAL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:26790				CHECKDATE:10/12/2026							
2676 CMTA, INC											
122120	26870211	10/19/2026		26OCT23	6079283	178,939.73	178,939.73	10/19/2026	INV	PD	PAY APP #1-NE
INVOICE:PAYMENT 6				CHECKDATE:10/23/2026							
122122	26870211	10/19/2026		26OCT23	6079283	139,831.99	139,831.99	10/19/2026	INV	PD	PAY APP #1-NE
INVOICE:PAYMENT 7				CHECKDATE:10/23/2026							
						318,771.72					
8812 COCA-COLA BOTTLING CO. CONSOLIDATED											
121715	27510004	10/01/2026		FOOD0926	6079174	1,006.10	1,006.10	10/01/2026	INV	PD	NON- PROGRAM
INVOICE:54099742013				CHECKDATE:10/02/2026							
121714	27510004	10/01/2026		FOOD0926	6079174	693.90	693.90	10/01/2026	INV	PD	NON- PROGRAM
INVOICE:54307456014				CHECKDATE:10/02/2026							
						1,700.00					
493 COMMUNITY PENTECOSTAL CHURCH INC											
121622	27700288	09/21/2026		26OCT02	6079156	50.00	50.00	09/21/2026	INV	PD	XC MEET
INVOICE:2661710				CHECKDATE:10/01/2026							
8560 CONSTELLATION NEW ENERGY - GAS DIVISION LLC											
121831	27870006	10/09/2026		26OCTBB	6079207	1,043.67	1,043.67	10/09/2026	INV	PD	GAS/PHS
INVOICE:4703936				CHECKDATE:10/12/2026							
1599 COUNTRY PUMPKINS, LLC											
122156	27800082	10/21/2026		26OCT23	6079284	910.00	910.00	10/21/2026	INV	PD	FIELD TRIP-CO
INVOICE:593				CHECKDATE:10/23/2026							
1560 CURBSIDE SWEET SHOP											
122160	27700354	10/16/2026		26OCT23	6079285	565.50	565.50	10/16/2026	INV	PD	SWEET SHOP
INVOICE:#000027				CHECKDATE:10/23/2026							
552 D.C. ELEVATOR, INC.											
121819	27870008	10/01/2026		26OCTBB	6079208	117.24	117.24	10/01/2026	INV	PD	ELEVATOR MAIN
INVOICE:INV-627145-Z1P5				CHECKDATE:10/12/2026							
122233	27870008	11/01/2026		26OCT30	6079315	117.24	117.24	11/01/2026	INV	PD	ELEVATOR MAIN
INVOICE:INV-646288-F9G1				CHECKDATE:10/30/2026							

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						234.48					
1225 DEBRA-KUEMPEL SERVICE											
121646	27870009	09/18/2026		26OCTBB	6079209	948.80	948.80	09/18/2026	INV	PD	HEATING & AC
INVOICE:01580302			CHECKDATE:10/12/2026								
121645	27870009	09/21/2026		26OCTBB	6079209	1,729.77	1,729.77	09/21/2026	INV	PD	HEATING & AC
INVOICE:01581350			CHECKDATE:10/12/2026								
121818	27870009	10/02/2026		26OCTBB	6079209	809.00	809.00	10/02/2026	INV	PD	HEATING & AC
INVOICE:01582885			CHECKDATE:10/12/2026								
						3,487.57					
4297 DECA, INC											
121658	27700306	09/28/2026		26OCTBB	6079210	580.00	580.00	09/28/2026	INV	PD	DECA DUES
INVOICE:225176M			CHECKDATE:10/12/2026								
628 GEORGE DENNIS SEEVER											
121608	27010017	09/25/2026		EFTSEPT2	10003824	86.72	86.72	09/25/2026	INV	PD	MILEAGE REIMB
INVOICE:092526			CHECKDATE:10/20/2026								
121537	27010017	09/10/2026		EFTSEPT2	10003824	86.72	86.72	09/10/2026	INV	PD	MILEAGE REIMB
INVOICE:91126			CHECKDATE:10/20/2026								
						173.44					
7967 DONNA POLLARD											
121665	27010119	09/30/2026		EFTSEPT2	10003825	47.00	47.00	09/30/2026	INV	PD	TRAVEL
INVOICE:SEPT26			CHECKDATE:10/20/2026								
2625 DPF SERVICES, LLC											
121619	27900042	09/16/2026		26OCT02	6079157	1,394.11	1,394.11	09/16/2026	INV	PD	BUS REPAIRS A
INVOICE:26-39081			CHECKDATE:10/01/2026								
7143 DUKE ENERGY											
122035	27870011	10/09/2026		26OCT23	6079286	198.56	198.56	10/09/2026	INV	PD	GAS
INVOICE:1026BUS			CHECKDATE:10/23/2026								
122036	27870011	10/09/2026		26OCT23	6079286	116.07	116.07	10/09/2026	INV	PD	GAS
INVOICE:1026MAINT			CHECKDATE:10/23/2026								
122034	27870011	10/09/2026		26OCT23	6079286	972.03	972.03	10/09/2026	INV	PD	GAS
INVOICE:1026PHS			CHECKDATE:10/23/2026								
122136	27870011	10/16/2026		26OCT23	6079286	187.50	187.50	10/16/2026	INV	PD	GAS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:OCT26NE			CHECKDATE:10/23/2026								
122139	27870011	10/16/2026		26OCT23	6079286	4,211.98	4,211.98	10/16/2026	INV	PD	GAS
INVOICE:OCT26NES			CHECKDATE:10/23/2026								
122138	27870011	10/16/2026		26OCT23	6079286	2,844.17	2,844.17	10/16/2026	INV	PD	GAS
INVOICE:OCT26SES			CHECKDATE:10/23/2026								
122137	27870011	10/16/2026		26OCT23	6079286	510.47	510.47	10/16/2026	INV	PD	GAS
INVOICE:OCT26SMS			CHECKDATE:10/23/2026								
						9,040.78					
5219 EASTERN KENTUCKY UNIVERSITY											
121503	27700166	09/17/2026		26OCTBB	6079211	150.00	150.00	09/17/2026	INV	PD	WORKSHOP
INVOICE:APWK2607			CHECKDATE:10/12/2026								
562 SJN DATA CENTER, LLC											
122130	27180075	10/15/2026		26OCT23	6079287	5,403.16	5,403.16	10/15/2026	INV	PD	FortiAnalyzer
INVOICE:INVDRP084358			CHECKDATE:10/23/2026								
1017 ERIK KONRAD ANDERSON PHD											
121765	27700289	09/29/2026		26OCTBB	6079212	175.00	175.00	09/29/2026	INV	PD	ORION SUBSCRI
INVOICE:19554			CHECKDATE:10/12/2026								
2435 ERLANGER-ELSMERE BOARD OF EDUCATION											
122182	27610093	10/22/2026		26OCT23	6079288	105.00	105.00	10/22/2026	INV	PD	BOYS BASKETBA
INVOICE:LMS-2026-27-001			CHECKDATE:10/23/2026								
1563 EVENTLINK											
121993	27610076	07/01/2026		26OCT16	6079251	500.00	500.00	07/01/2026	INV	PD	ATHLECTICS SC
INVOICE:L26-0333535			CHECKDATE:10/16/2026								
4489 FALMOUTH ACE HARDWARE											
121797	27870001	10/05/2026		26OCTBB	10003843	1.78	1.78	10/05/2026	INV	PD	MAINTENANCE S
INVOICE:10/5/26			CHECKDATE:10/12/2026								
121627	27870001	09/21/2026		26OCT02	10003819	20.56	20.56	09/21/2026	INV	PD	MAINTENANCE S
INVOICE:109312/1			CHECKDATE:10/01/2026								
121628	27870001	09/21/2026		26OCT02	10003819	43.99	43.99	09/21/2026	INV	PD	MAINTENANCE S
INVOICE:109318/1			CHECKDATE:10/01/2026								
121629	27870001	09/21/2026		26OCT02	10003819	47.17	47.17	09/21/2026	INV	PD	MAINTENANCE S

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:109320/1			CHECKDATE:10/01/2026								
121630	27870001	09/22/2026	26OCT02	10003819		20.58	20.58	09/22/2026	INV	PD	MAINTENANCE S
INVOICE:109332/1			CHECKDATE:10/01/2026								
121631	27870001	09/23/2026	26OCT02	10003819		115.12	115.12	09/23/2026	INV	PD	MAINTENANCE S
INVOICE:109339/1			CHECKDATE:10/01/2026								
121632	27870001	09/24/2026	26OCT02	10003819		9.98	9.98	09/24/2026	INV	PD	MAINTENANCE S
INVOICE:109352/1			CHECKDATE:10/01/2026								
121633	27870001	09/24/2026	26OCT02	10003819		6.99	6.99	09/24/2026	INV	PD	MAINTENANCE S
INVOICE:109363/1			CHECKDATE:10/01/2026								
121816	27870001	09/25/2026	26OCTBB	10003843		99.99	99.99	09/25/2026	INV	PD	MAINTENANCE S
INVOICE:109374/1			CHECKDATE:10/12/2026								
121634	27870001	09/25/2026	26OCT02	10003819		31.98	31.98	09/25/2026	INV	PD	MAINTENANCE S
INVOICE:109378/1			CHECKDATE:10/01/2026								
121817	27870001	10/02/2026	26OCTBB	10003843		40.97	40.97	10/02/2026	INV	PD	MAINTENANCE S
INVOICE:109453/1			CHECKDATE:10/12/2026								
122017	27870001	10/05/2026	26OCT16	10003848		1.78	1.78	10/05/2026	INV	PD	MAINTENANCE S
INVOICE:109477/1			CHECKDATE:10/16/2026								
122016	27870001	10/05/2026	26OCT16	10003848		18.57	18.57	10/05/2026	INV	PD	MAINTENANCE S
INVOICE:109484/1			CHECKDATE:10/16/2026								
121796	27870001	10/06/2026	26OCTBB	10003843		7.98	7.98	10/06/2026	INV	PD	MAINTENANCE S
INVOICE:109507/1			CHECKDATE:10/12/2026								
121828	27870001	10/09/2026	26OCTBB	10003843		3.59	3.59	10/09/2026	INV	PD	MAINTENANCE S
INVOICE:109544/1			CHECKDATE:10/12/2026								
121840	27870001	10/12/2026	26OCTBB	10003843		26.98	26.98	10/12/2026	INV	PD	MAINTENANCE S
INVOICE:109559/1			CHECKDATE:10/12/2026								
122015	27870001	10/13/2026	26OCT16	10003848		18.99	18.99	10/13/2026	INV	PD	MAINTENANCE S
INVOICE:109583/1			CHECKDATE:10/16/2026								
122014	27870001	10/14/2026	26OCT16	10003848		13.99	13.99	10/14/2026	INV	PD	MAINTENANCE S
INVOICE:109588/1			CHECKDATE:10/16/2026								
122171	27870001	10/14/2026	26OCT23	10003853		58.34	58.34	10/14/2026	INV	PD	MAINTENANCE S
INVOICE:109592/1			CHECKDATE:10/23/2026								
122175	27870001	10/16/2026	26OCT23	10003853		15.58	15.58	10/16/2026	INV	PD	MAINTENANCE S
INVOICE:109620/1			CHECKDATE:10/23/2026								
122174	27870001	10/19/2026	26OCT23	10003853		60.95	60.95	10/19/2026	INV	PD	MAINTENANCE S
INVOICE:109636/1			CHECKDATE:10/23/2026								
122173	27870001	10/19/2026	26OCT23	10003853		19.38	19.38	10/19/2026	INV	PD	MAINTENANCE S
INVOICE:109640/1			CHECKDATE:10/23/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
122172	27870001	10/20/2026		26OCT23	10003853	43.98	43.98	10/20/2026	INV	PD	MAINTENANCE S
INVOICE:109656/1			CHECKDATE:10/23/2026								
						729.22					
8163 FASTENAL COMPANY											
122007	27900009	09/30/2026		26OCT16	6079252	493.42	493.42	09/30/2026	INV	PD	BUS PARTS AND
INVOICE:kymay271390			CHECKDATE:10/16/2026								
6124 FCCLA											
122266	27610101	10/23/2026		26OCT30	6079316	224.00	224.00	10/23/2026	INV	PD	FCCLA CLUB DU
INVOICE:199959			CHECKDATE:10/30/2026								
921 FIFTH THIRD BANK											
122095	27700322	09/02/2026		09FIFT26	6079272	175.59	175.59	09/02/2026	INV	PD	WYATTS FOOD 5
INVOICE:019697			CHECKDATE:10/20/2026								
122094	27610053	09/24/2026		09FIFT26	6079272	146.70	146.70	09/24/2026	INV	PD	CONCESSIONS:
INVOICE:050817			CHECKDATE:10/20/2026								
122100	27010262	09/16/2026		09FIFT26	6079272	277.93	277.93	09/16/2026	INV	PD	BOOKS
INVOICE:091926			CHECKDATE:10/20/2026								
122104	27700126	09/23/2026		09FIFT26	6079273	5.64	5.64	09/23/2026	INV	PD	MEALS
INVOICE:0923			CHECKDATE:10/20/2026								
122105	27700126	09/23/2026		09FIFT26	6079273	24.48	24.48	09/23/2026	INV	PD	MEALS
INVOICE:09231			CHECKDATE:10/20/2026								
122106	27700126	09/23/2026		09FIFT26	6079273	39.80	39.80	09/23/2026	INV	PD	MEALS
INVOICE:09232			CHECKDATE:10/20/2026								
122107	27700126	09/23/2026		09FIFT26	6079273	91.53	91.53	09/23/2026	INV	PD	MEALS
INVOICE:09234			CHECKDATE:10/20/2026								
122087	27800047	08/31/2026		09FIFT26	6079273	35.00	35.00	08/31/2026	INV	PD	MANUALS
INVOICE:14142233			CHECKDATE:10/20/2026								
122084	27700257	09/16/2026		09FIFT26	6079271	600.00	600.00	09/16/2026	INV	PD	FFA CONVENTIO
INVOICE:17-16337/CH2			CHECKDATE:10/20/2026								
122060	27010159	09/09/2026		09FIFT26	6079272	218.16	218.16	09/09/2026	INV	PD	LODGING FOR T
INVOICE:198948469			CHECKDATE:10/20/2026								
122099	27700252	09/11/2026		09FIFT26	6079273	83.84	83.84	09/11/2026	INV	PD	FACS COOKING
INVOICE:2000152			CHECKDATE:10/20/2026								
122096	27700214	09/04/2026		09FIFT26	6079273	81.18	81.18	09/04/2026	INV	PD	COOKING LAB S
INVOICE:2000154			CHECKDATE:10/20/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
122062	27010142	09/11/2026		09FIFT26	6079272	199.42	199.42	09/11/2026	INV	PD	LODGING/M. BU
INVOICE:23225		CHECKDATE:10/20/2026									
122061	27010139	09/11/2026		09FIFT26	6079272	199.42	199.42	09/11/2026	INV	PD	LODGING FOR K
INVOICE:23226		CHECKDATE:10/20/2026									
122101	27700035	09/16/2026		09FIFT26	6079271	622.08	622.08	09/16/2026	INV	PD	TRANSPORTATIO
INVOICE:2379282*2		CHECKDATE:10/20/2026									
122093		09/17/2026		09FIFT26	6079271	408.04	408.04	09/17/2026	INV	PD	LODGING FOR M
INVOICE:24324		CHECKDATE:10/20/2026									
122091	27010143	09/22/2026		09FIFT26	6079272	228.86	228.86	09/22/2026	INV	PD	LODGING/CONTI
INVOICE:40023B23067823		CHECKDATE:10/20/2026									
122082	27870073	09/09/2026		09FIFT26	6079272	361.00	361.00	09/09/2026	INV	PD	Controls cent
INVOICE:442133		CHECKDATE:10/20/2026									
122098	27700126	09/09/2026		09FIFT26	6079272	241.93	241.93	09/09/2026	INV	PD	MEALS
INVOICE:461n093798		CHECKDATE:10/20/2026									
122097	27700212	09/04/2026		09FIFT26	6079273	61.46	61.46	09/04/2026	INV	PD	FCCLA SUPPLIE
INVOICE:59878144		CHECKDATE:10/20/2026									
122090	27870072	09/08/2026		09FIFT26	6079272	131.94	131.94	09/08/2026	INV	PD	SUPPLIES
INVOICE:6079579		CHECKDATE:10/20/2026									
122083	27010258	09/26/2026		09FIFT26	6079272	140.00	140.00	09/26/2026	INV	PD	Check reorder
INVOICE:6195826		CHECKDATE:10/20/2026									
122085	27510020	09/21/2026		09FIFT26	6079271	800.00	800.00	09/21/2026	INV	PD	FOOD SAFETY C
INVOICE:740EM		CHECKDATE:10/20/2026									
122063	27700261	09/20/2026		09FIFT26	6079271	540.34	540.34	09/20/2026	INV	PD	KIDS FEEDING
INVOICE:77549308039318985012		CHECKDATE:10/20/2026									
122089	27010002	09/04/2026		09FIFT26	6079273	20.00	20.00	09/04/2026	INV	PD	SOFTWARE,APPS
INVOICE:7AF31A6C-0034		CHECKDATE:10/20/2026									
122109	27700012	08/30/2026		09FIFT26	6079272	215.76	215.76	08/30/2026	INV	PD	CONCESSIONS
INVOICE:800000059263925		CHECKDATE:10/20/2026									
122110	27010238	08/31/2026		09FIFT26	6079271	796.00	796.00	08/31/2026	INV	PD	WATER
INVOICE:800000064735091		CHECKDATE:10/20/2026									
122111	27700012	09/11/2026		09FIFT26	6079271	469.04	469.04	09/11/2026	INV	PD	CONCESSIONS
INVOICE:800000066901039		CHECKDATE:10/20/2026									
122115	27700012	09/11/2026		09FIFT26	6079271	1,890.24	1,890.24	09/11/2026	INV	PD	CONCESSIONS
INVOICE:800000079984582		CHECKDATE:10/20/2026									
122092	27510018	09/11/2026		09FIFT26	6079271	577.20	577.20	09/11/2026	INV	PD	Travel
INVOICE:827862		CHECKDATE:10/20/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
122102	27700260	09/16/2026		09FIFT26	6079273	43.79	43.79	09/16/2026	INV	PD	salad ingredi
INVOICE:92589830		CHECKDATE:10/20/2026									
122103	27700189	09/16/2026		09FIFT26	6079272	237.58	237.58	09/16/2026	INV	PD	HOTEL FOR COA
INVOICE:BOWEN0918		CHECKDATE:10/20/2026									
122079	27700031	09/17/2026		09FIFT26	6079272	406.79	406.79	09/17/2026	INV	PD	TICKETS
INVOICE:CASSON0127		CHECKDATE:10/20/2026									
122114	27010031	09/11/2026		09FIFT26	6079273	54.00	54.00	09/11/2026	INV	PD	BACKGROUND CH
INVOICE:FISHER HURST		CHECKDATE:10/20/2026									
122078	27700031	09/17/2026		09FIFT26	6079272	406.79	406.79	09/17/2026	INV	PD	TICKETS
INVOICE:FORD0127		CHECKDATE:10/20/2026									
122077	27700031	09/17/2026		09FIFT26	6079272	406.79	406.79	09/17/2026	INV	PD	TICKETS
INVOICE:GOSNEY0127		CHECKDATE:10/20/2026									
122076	27700031	09/17/2026		09FIFT26	6079272	406.79	406.79	09/17/2026	INV	PD	TICKETS
INVOICE:HAWKS0127		CHECKDATE:10/20/2026									
122075	27700031	09/17/2026		09FIFT26	6079272	406.79	406.79	09/17/2026	INV	PD	TICKETS
INVOICE:HOLLAND0127		CHECKDATE:10/20/2026									
122074	27700031	09/17/2026		09FIFT26	6079271	406.79	406.79	09/17/2026	INV	PD	TICKETS
INVOICE:ILES0127		CHECKDATE:10/20/2026									
122113	27010031	09/25/2026		09FIFT26	6079273	54.00	54.00	09/25/2026	INV	PD	BACKGROUND CH
INVOICE:JASMINE RARRIECK		CHECKDATE:10/20/2026									
122073	27700031	09/17/2026		09FIFT26	6079271	406.79	406.79	09/17/2026	INV	PD	TICKETS
INVOICE:JEZEK0127		CHECKDATE:10/20/2026									
122072	27700031	09/17/2026		09FIFT26	6079271	406.79	406.79	09/17/2026	INV	PD	TICKETS
INVOICE:KLABER0127		CHECKDATE:10/20/2026									
122108	27010031	08/27/2026		09FIFT26	6079273	54.00	54.00	08/27/2026	INV	PD	BACKGROUND CH
INVOICE:leah jacobs		CHECKDATE:10/20/2026									
122071	27700031	09/17/2026		09FIFT26	6079271	406.79	406.79	09/17/2026	INV	PD	TICKETS
INVOICE:MEECE0127		CHECKDATE:10/20/2026									
122080	27700031	09/17/2026		09FIFT26	6079272	406.79	406.79	09/17/2026	INV	PD	TICKETS
INVOICE:MELTON0127		CHECKDATE:10/20/2026									
122070	27700031	09/17/2026		09FIFT26	6079271	406.79	406.79	09/17/2026	INV	PD	TICKETS
INVOICE:MORRIS0127		CHECKDATE:10/20/2026									
122069	27700031	09/17/2026		09FIFT26	6079271	406.79	406.79	09/17/2026	INV	PD	TICKETS
INVOICE:MORTON0127		CHECKDATE:10/20/2026									
122112	27010031	09/25/2026		09FIFT26	6079273	54.00	54.00	09/25/2026	INV	PD	BACKGROUND CH
INVOICE:rhonda crocketT		CHECKDATE:10/20/2026									
122068	27700031	09/17/2026		09FIFT26	6079271	406.79	406.79	09/17/2026	INV	PD	TICKETS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:RICE0127			CHECKDATE:10/20/2026								
122067	27700031	09/17/2026		09FIFT26	6079271	406.79	406.79	09/17/2026	INV	PD	TICKETS
INVOICE:SCHLUETER0127			CHECKDATE:10/20/2026								
122066	27700031	09/17/2026		09FIFT26	6079271	406.79	406.79	09/17/2026	INV	PD	TICKETS
INVOICE:VANGER0127			CHECKDATE:10/20/2026								
122081	27700031	09/17/2026		09FIFT26	6079272	406.79	406.79	09/17/2026	INV	PD	TICKETS
INVOICE:WARREN0127			CHECKDATE:10/20/2026								
122065	27700031	09/17/2026		09FIFT26	6079271	406.79	406.79	09/17/2026	INV	PD	TICKETS
INVOICE:WELLS0127			CHECKDATE:10/20/2026								
122088	27800054	09/04/2026		09FIFT26	6079273	49.99	49.99	09/04/2026	INV	PD	NOVEL EFFECT
INVOICE:WOHDGEGC-0002			CHECKDATE:10/20/2026								
122064	27700031	09/17/2026		09FIFT26	6079271	406.79	406.79	09/17/2026	INV	PD	TICKETS
INVOICE:WOLFE0126			CHECKDATE:10/20/2026								
122086	27010002	09/21/2026		09FIFT26	6079273	18.79	18.79	09/21/2026	INV	PD	SOFTWARE,APPS
INVOICE:ZOOM10/26			CHECKDATE:10/20/2026								
						17,570.95					
3116 FIRST WAY FR GROUP											
122181	27610065	10/19/2026		26OCT23	6079289	504.00	504.00	10/19/2026	INV	PD	PRETZAL FUNDD
INVOICE:101926			CHECKDATE:10/23/2026								
3303 FOLLETT CONTENT SOLUTIONS LLC											
121600	27010224	09/18/2026		26OCT02	6079158	68.00	68.00	09/18/2026	INV	PD	LARGE PRINT B
INVOICE:785369F			CHECKDATE:10/01/2026								
9062 FRY'S PARTY ESSENTIALS LLC											
122163	27700365	10/23/2026		26OCT23	6079290	385.20	385.20	10/23/2026	INV	PD	REWARD PARTY
INVOICE:80019773			CHECKDATE:10/23/2026								
6001 GEM CITY TIRE, INC.											
122165	27900010	10/08/2026		26OCT23	6079291	798.23	798.23	10/08/2026	INV	PD	BUS PARTS AND
INVOICE:11401			CHECKDATE:10/23/2026								
2154 GLOBAL WATER TECHNOLOGY, INC.											
121820	27870002	09/30/2026		26OCTBB	6079213	600.00	600.00	09/30/2026	INV	PD	WATER TREATME
INVOICE:206371			CHECKDATE:10/12/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
985 GORDON FOOD SERVICE/ID											
121684	27510001	10/01/2026		FOOD0926	6079177	-19.53	-19.53	10/01/2026	CRM	PD	FOOD/SUPPLIES
INVOICE:2003802312		CHECKDATE:10/02/2026									
121679	27510001	10/01/2026		FOOD0926	6079175	1,108.44	1,108.44	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9039785272		CHECKDATE:10/02/2026									
121692	27510001	10/01/2026		FOOD0926	6079177	65.47	65.47	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:90400341613		CHECKDATE:10/02/2026									
121670	27510001	10/01/2026		FOOD0926	6079175	5,769.38	5,769.38	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040058317		CHECKDATE:10/02/2026									
121699	27510001	10/01/2026		FOOD0926	6079175	3,978.67	3,978.67	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040058319		CHECKDATE:10/02/2026									
121669	27510001	10/01/2026		FOOD0926	6079175	469.40	469.40	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040058321		CHECKDATE:10/02/2026									
121702	27510001	10/01/2026		FOOD0926	6079176	90.66	90.66	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040058323		CHECKDATE:10/02/2026									
121668	27510001	10/01/2026		FOOD0926	6079175	910.29	910.29	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040058324		CHECKDATE:10/02/2026									
121701	27510001	10/01/2026		FOOD0926	6079176	194.35	194.35	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040058325		CHECKDATE:10/02/2026									
121700	27510001	10/01/2026		FOOD0926	6079176	150.24	150.24	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040058327		CHECKDATE:10/02/2026									
121680	27510001	10/01/2026		FOOD0926	6079175	9,243.50	9,243.50	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040058339		CHECKDATE:10/02/2026									
121686	27510001	10/01/2026		FOOD0926	6079175	3,251.93	3,251.93	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040058384		CHECKDATE:10/02/2026									
121689	27510001	10/01/2026		FOOD0926	6079176	120.91	120.91	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040058390		CHECKDATE:10/02/2026									
121688	27510001	10/01/2026		FOOD0926	6079175	512.74	512.74	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040058394		CHECKDATE:10/02/2026									
121690	27510001	10/01/2026		FOOD0926	6079176	150.24	150.24	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040058396		CHECKDATE:10/02/2026									
121673	27510001	10/01/2026		FOOD0926	6079176	184.66	184.66	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040314512		CHECKDATE:10/02/2026									
121709	27510001	10/01/2026		FOOD0926	6079176	74.02	74.02	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040314707		CHECKDATE:10/02/2026									
121683	27510001	10/01/2026		FOOD0926	6079176	324.90	324.90	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:90403414499		CHECKDATE:10/02/2026									

PENDLETON COUNTY SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121681	27510001	10/01/2026		FOOD0926	6079175	6,366.74	6,366.74	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040341484		CHECKDATE:10/02/2026									
121672	27510001	10/01/2026		FOOD0926	6079175	5,569.43	5,569.43	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040341493		CHECKDATE:10/02/2026									
121682	27510001	10/01/2026		FOOD0926	6079175	696.18	696.18	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040341504		CHECKDATE:10/02/2026									
121674	27510001	10/01/2026		FOOD0926	6079176	324.90	324.90	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040341510		CHECKDATE:10/02/2026									
121671	27510001	10/01/2026		FOOD0926	6079176	326.41	326.41	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040341517		CHECKDATE:10/02/2026									
121691	27510001	10/01/2026		FOOD0926	6079176	270.75	270.75	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040341607		CHECKDATE:10/02/2026									
121687	27510001	10/01/2026		FOOD0926	6079175	945.95	945.95	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040341620		CHECKDATE:10/02/2026									
121693	27510001	10/01/2026		FOOD0926	6079176	150.28	150.28	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040341626		CHECKDATE:10/02/2026									
121705	27510001	10/01/2026		FOOD0926	6079175	2,496.20	2,496.20	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040341696		CHECKDATE:10/02/2026									
121704	27510001	10/01/2026		FOOD0926	6079176	379.05	379.05	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040341711		CHECKDATE:10/02/2026									
121707	27510001	10/01/2026		FOOD0926	6079176	169.24	169.24	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040341720		CHECKDATE:10/02/2026									
121706	27510001	10/01/2026		FOOD0926	6079175	2,377.94	2,377.94	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040341725		CHECKDATE:10/02/2026									
121703	27510001	10/01/2026		FOOD0926	6079177	29.91	29.91	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040341730		CHECKDATE:10/02/2026									
121708	27510001	10/01/2026		FOOD0926	6079176	88.84	88.84	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040341732		CHECKDATE:10/02/2026									
121694	27510001	10/01/2026		FOOD0926	6079175	3,050.55	3,050.55	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040341852		CHECKDATE:10/02/2026									
121695	27510001	10/01/2026		FOOD0926	6079177	58.90	58.90	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040480414		CHECKDATE:10/02/2026									
121711	27510001	10/01/2026		FOOD0926	6079175	2,194.03	2,194.03	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040613355		CHECKDATE:10/02/2026									
121712	27510001	10/01/2026		FOOD0926	6079176	108.30	108.30	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040613360		CHECKDATE:10/02/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121713	27510001	10/01/2026		FOOD0926	6079176	131.13	131.13	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040613362		CHECKDATE:10/02/2026									
121710	27510001	10/01/2026		FOOD0926	6079175	469.89	469.89	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040613367		CHECKDATE:10/02/2026									
121685	27510001	10/01/2026		FOOD0926	6079175	5,381.30	5,381.30	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040613388		CHECKDATE:10/02/2026									
121677	27510001	10/01/2026		FOOD0926	6079175	5,761.59	5,761.59	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040613394		CHECKDATE:10/02/2026									
121676	27510001	10/01/2026		FOOD0926	6079176	412.29	412.29	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040613409		CHECKDATE:10/02/2026									
121675	27510001	10/01/2026		FOOD0926	6079176	322.14	322.14	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040613413		CHECKDATE:10/02/2026									
121696	27510001	10/01/2026		FOOD0926	6079175	3,882.95	3,882.95	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040613653		CHECKDATE:10/02/2026									
121697	27510001	10/01/2026		FOOD0926	6079177	69.00	69.00	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040613680		CHECKDATE:10/02/2026									
121698	27510001	10/01/2026		FOOD0926	6079176	411.61	411.61	10/01/2026	INV	PD	FOOD/SUPPLIES
INVOICE:9040613691		CHECKDATE:10/02/2026									
						69,025.77					
3100 GREENE FARMS LLC											
122159	27700351	10/16/2026		26OCT23	6079292	75.00	75.00	10/16/2026	INV	PD	mums fot stad
INVOICE:#000319		CHECKDATE:10/23/2026									
830 HANDS ON ORIGINALS, INC											
122018	27010256	09/18/2026		26OCT16	6079253	742.20	742.20	09/18/2026	INV	PD	T SHIRTS
INVOICE:62379		CHECKDATE:10/16/2026									
5866 HEALY AWARDS											
121641	27700294	09/24/2026		26OCTBB	6079214	77.00	77.00	09/24/2026	INV	PD	DECALS
INVOICE:SO0137717		CHECKDATE:10/12/2026									
2256 SIGNED BY HEATHER											
122158	27700347	10/17/2026		26OCT23	6079293	126.00	126.00	10/17/2026	INV	PD	FOOTBALL SHIR
INVOICE:#013805		CHECKDATE:10/23/2026									
122157	27700356	10/19/2026		26OCT23	6079293	872.00	872.00	10/19/2026	INV	PD	DISTRICT SHIR
INVOICE:#013821		CHECKDATE:10/23/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
122240	27700387	10/26/2026		26OCT30	6079317	2,964.00	2,964.00	10/26/2026	INV	PD	senior night
INVOICE:#013859		CHECKDATE:10/30/2026									
122239	27610094	10/27/2026		26OCT30	6079317	264.00	264.00	10/27/2026	INV	PD	GIRLS BASKETB
INVOICE:#013863		CHECKDATE:10/30/2026									
121647	27700277	09/17/2026		26OCT02	6079159	140.00	140.00	09/17/2026	INV	PD	SR SWEATERS
INVOICE:013666		CHECKDATE:10/01/2026									
121651	27700302	09/25/2026		26OCT02	6079159	111.00	111.00	09/25/2026	INV	PD	VB SR SWEATER
INVOICE:013722		CHECKDATE:10/01/2026									
						4,477.00					
3133 HEILMAN HARDWARE, LUMBER & FARM SUPPLY											
121569	27010240	09/22/2026		26OCTBB	6079215	4,392.14	4,392.14	09/22/2026	INV	PD	SUPPLIES
INVOICE:971205		CHECKDATE:10/12/2026									
122013	27870015	10/08/2026		26OCT16	6079254	19.86	19.86	10/08/2026	INV	PD	MAINTENANCE S
INVOICE:972517		CHECKDATE:10/16/2026									
						4,412.00					
8936 HILLYARD KENTUCKY											
121543	27870016	08/21/2026		26OCTBB	10003845	7.59	7.59	08/21/2026	INV	PD	CUSTODIAL SUP
INVOICE:80280201		CHECKDATE:10/12/2026									
121535	27870016	08/21/2026		26OCTBB	10003845	282.17	282.17	08/21/2026	INV	PD	CUSTODIAL SUP
INVOICE:90252500		CHECKDATE:10/12/2026									
121639	27870016	08/24/2026		26OCTBB	10003845	209.64	209.64	08/24/2026	INV	PD	CUSTODIAL SUP
INVOICE:90254641		CHECKDATE:10/12/2026									
121508	27870016	08/28/2026		26OCTBB	10003845	199.66	199.66	08/28/2026	INV	PD	CUSTODIAL SUP
INVOICE:90261179		CHECKDATE:10/12/2026									
121461	27870016	09/04/2026		26OCTBB	10003845	67.94	67.94	09/04/2026	INV	PD	CUSTODIAL SUP
INVOICE:90270076		CHECKDATE:10/12/2026									
121460	27870016	09/11/2026		26OCTBB	10003845	2,433.30	2,433.30	09/11/2026	INV	PD	CUSTODIAL SUP
INVOICE:90276370		CHECKDATE:10/12/2026									
121534	27870016	09/18/2026		26OCTBB	10003845	315.18	315.18	09/18/2026	INV	PD	CUSTODIAL SUP
INVOICE:90284302		CHECKDATE:10/12/2026									
121500	27870016	09/18/2026		26OCTBB	10003845	84.53	84.53	09/18/2026	INV	PD	CUSTODIAL SUP
INVOICE:90284304		CHECKDATE:10/12/2026									
121501	27870016	09/18/2026		26OCTBB	10003845	460.14	460.14	09/18/2026	INV	PD	CUSTODIAL SUP
INVOICE:90284305		CHECKDATE:10/12/2026									
121660	27870016	09/28/2026		26OCTBB	10003845	1,118.39	1,118.39	09/28/2026	INV	PD	CUSTODIAL SUP
INVOICE:90292719		CHECKDATE:10/12/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121640	27870016	08/28/2026		26OCTBB	10003845	1,111.96	1,111.96	08/28/2026	INV	PD	CUSTODIAL SUP
INVOICE:90292720		CHECKDATE:10/12/2026									
121762	27870016	09/28/2026		26OCTBB	10003845	402.96	402.96	09/28/2026	INV	PD	CUSTODIAL SUP
INVOICE:90292721		CHECKDATE:10/12/2026									
121794	27870016	10/02/2026		26OCTBB	10003845	380.82	380.82	10/02/2026	INV	PD	CUSTODIAL SUP
INVOICE:90299752		CHECKDATE:10/12/2026									
121992	27870016	10/02/2026		26OCT16	10003849	94.82	94.82	10/02/2026	INV	PD	CUSTODIAL SUP
INVOICE:90299753		CHECKDATE:10/16/2026									
121795	27870016	10/02/2026		26OCTBB	10003845	99.97	99.97	10/02/2026	INV	PD	CUSTODIAL SUP
INVOICE:90299754		CHECKDATE:10/12/2026									
122027	27870016	10/08/2026		26OCT16	10003849	82.15	82.15	10/08/2026	INV	PD	CUSTODIAL SUP
INVOICE:90307523		CHECKDATE:10/16/2026									
						7,351.22					
513 HOLY CROSS HIGH SCHOOL											
121983	27700325	10/12/2026		26OCT16	6079255	200.00	200.00	10/12/2026	INV	PD	HOLY CROSS BO
INVOICE:2034		CHECKDATE:10/16/2026									
7073 HOME DEPOT CREDIT SERVICES											
121815	27870075	09/28/2026		26OCTBB	6079216	121.97	121.97	09/28/2026	INV	PD	TRASH CAN
INVOICE:SEPT26		CHECKDATE:10/12/2026									
1925 INFOHANDLER.COM, INC											
121841	27010012	10/08/2026		26OCTBB	6079217	119.62	119.62	10/08/2026	INV	PD	MEDICAID BILL
INVOICE:28841		CHECKDATE:10/12/2026									
1058 INSIGHT PUBLIC SECTOR, INC.											
121812	27180067	09/25/2026		26OCT09	6079184	204.18	204.18	09/25/2026	INV	PD	Microsoft Sur
INVOICE:1101429270		CHECKDATE:10/09/2026									
121776	27180067	09/28/2026		26OCT09	6079184	152.79	152.79	09/28/2026	INV	PD	Microsoft Sur
INVOICE:1101429792		CHECKDATE:10/09/2026									
122025	27180067	09/30/2026		26OCT16	6079256	1,697.49	1,697.49	09/30/2026	INV	PD	Microsoft Sur
INVOICE:1101430166		CHECKDATE:10/16/2026									
122024	27180067	09/30/2026		26OCT16	6079256	366.01	366.01	09/30/2026	INV	PD	Microsoft Sur
INVOICE:1101431327		CHECKDATE:10/16/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,420.47					
1124 J.W. PEPPER & SON, INC.											
122146	27010302	10/14/2026		26OCT23	10003850	93.50	93.50	10/14/2026	INV	PD	MUSIC FOR BAN
INVOICE:368911942			CHECKDATE:10/23/2026								
122147	27010302	10/14/2026		26OCT23	10003850	263.98	263.98	10/14/2026	INV	PD	MUSIC FOR BAN
INVOICE:368916545			CHECKDATE:10/23/2026								
						357.48					
4427 JACK'S GLASS, INC.											
121550	27900020	09/22/2026		26OCTBB	6079218	884.00	884.00	09/22/2026	INV	PD	BUS PARTS AND
INVOICE:I105930			CHECKDATE:10/12/2026								
6053 JENNIFER PIERCE											
121538	27010278	09/21/2026		EFTSEPT2	10003826	75.11	75.11	09/21/2026	INV	PD	Mileage/Trave
INVOICE:NKCES/KASBO			CHECKDATE:10/20/2026								
8646 JODI GERHARDSTEIN											
121561	27010147	09/16/2026		EFTSEPT2	10003827	20.17	20.17	09/16/2026	INV	PD	MILEAGE AND M
INVOICE:KSCA91026			CHECKDATE:10/20/2026								
7577 JOE BUERKLEY											
121768	27010020	10/01/2026		EFTSEPT2	10003828	186.59	186.59	10/01/2026	INV	PD	MILEAGE REIMB
INVOICE:SEPT26			CHECKDATE:10/20/2026								
7666 JULIE WOOD											
121563	27010149	09/16/2026		EFTSEPT2	10003829	46.06	46.06	09/16/2026	INV	PD	MILEAGE AND M
INVOICE:KSCA0926			CHECKDATE:10/20/2026								
1128 KENTUCKY ASSOC. FOR ACADEMIC COMPETITION											
121611	27610052	09/09/2026		26OCTBB	6079219	100.00	100.00	09/09/2026	INV	PD	6TH GRADE ACA
INVOICE:0071049-IN			CHECKDATE:10/12/2026								
842 KAITLYN STAHL											
121536	27010148	09/10/2026		EFTSEPT2	10003830	66.71	66.71	09/10/2026	INV	PD	MILEAGE AND M
INVOICE:KSCA0910			CHECKDATE:10/20/2026								
1153 KASS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
122131	27010310	10/15/2026		26OCT23	6079294	600.00	600.00	10/15/2026	INV	PD	REGISTRATION
INVOICE:KASS12/26		CHECKDATE:10/23/2026									
2568 KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLOGY											
121777	27180074	10/07/2026		26OCT09	6079185	99.00	99.00	10/07/2026	INV	PD	Fall KAST Con
INVOICE:75050437		CHECKDATE:10/09/2026									
8983 RANDY KERN											
121742	27510003	10/01/2026		FOOD0926	6079178	88.00	88.00	10/01/2026	INV	PD	KC -COMMODITI
INVOICE:340997		CHECKDATE:10/02/2026									
121743	27510003	10/01/2026		FOOD0926	6079178	88.00	88.00	10/01/2026	INV	PD	KC -COMMODITI
INVOICE:340998		CHECKDATE:10/02/2026									
121744	27510003	10/01/2026		FOOD0926	6079178	88.00	88.00	10/01/2026	INV	PD	KC -COMMODITI
INVOICE:340999		CHECKDATE:10/02/2026									
121745	27510003	10/01/2026		FOOD0926	6079178	88.00	88.00	10/01/2026	INV	PD	KC -COMMODITI
INVOICE:341000		CHECKDATE:10/02/2026									
						352.00					
2758 KENTAY ENTERPRISE INC											
121982	27700324	10/12/2026		26OCT16	6079257	200.00	200.00	10/12/2026	INV	PD	BOWLING TOURN
INVOICE:2034		CHECKDATE:10/16/2026									
1184 KOI ENTERPRISES, INC.											
122225	27900012	10/27/2026		26OCT30	6079318	70.70	70.70	10/27/2026	INV	PD	BUS PARTS AND
INVOICE:726-168545		CHECKDATE:10/30/2026									
1191 KENTUCKY UTILITIES											
122210	27870020	10/23/2026		26OCT30	6079319	58.53	58.53	10/23/2026	INV	PD	ELECTRIC/NES
INVOICE:OCT26CON		CHECKDATE:10/30/2026									
122209	27870020	10/23/2026		26OCT30	6079319	10,697.99	10,697.99	10/23/2026	INV	PD	ELECTRIC/NES
INVOICE:OCT26NES		CHECKDATE:10/30/2026									
121593	27870020	09/23/2026		26OCT02	6079160	60.36	60.36	09/23/2026	INV	PD	ELECTRIC/NES
INVOICE:SEPT26CON		CHECKDATE:10/01/2026									
121594	27870020	09/23/2026		26OCT02	6079160	13,705.75	13,705.75	09/23/2026	INV	PD	ELECTRIC/NES
INVOICE:SEPT26NES		CHECKDATE:10/01/2026									
121592	27870020	09/23/2026		26OCT02	6079160	90.09	90.09	09/23/2026	INV	PD	ELECTRIC/NES
INVOICE:SEPT26NESSIGN		CHECKDATE:10/01/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						24,612.72					
8887 KIM BOWEN											
121666	27700191	09/30/2026		EFTSEPT2	10003831	134.73	134.73	09/30/2026	INV	PD	MILEAGE/MEAL
INVOICE:KAACSEPT26		CHECKDATE:10/20/2026									
1209 KMEA											
121823	27700297	10/06/2026		26OCTBB	6079220	150.00	150.00	10/06/2026	INV	PD	KMEA REGISTRA
INVOICE:39465		CHECKDATE:10/12/2026									
122033	27600075	10/13/2026		26OCT23	6079295	125.00	125.00	10/13/2026	INV	PD	REGISTRATION
INVOICE:nkhc fees26/27		CHECKDATE:10/23/2026									
						275.00					
8789 KOORSEN FIRE & SECURITY											
122234	27870021	09/03/2026		26OCT30	6079320	225.00	225.00	09/03/2026	INV	PD	FIRE & SECURI
INVOICE:IN01323891		CHECKDATE:10/30/2026									
122235	27870021	09/03/2026		26OCT30	6079320	316.50	316.50	09/03/2026	INV	PD	FIRE & SECURI
INVOICE:IN01323896		CHECKDATE:10/30/2026									
						541.50					
1216 KSBA UNEMPLOYMENT PROGRAM											
122010	27010029	09/30/2026		26OCT16	6079258	1,407.03	1,407.03	09/30/2026	INV	PD	2026-2027 UNE
INVOICE:093026		CHECKDATE:10/16/2026									
1585 LA TEE DA! FUNDRAISING											
121995	27610073	10/01/2026		26OCT16	6079259	1,762.50	1,762.50	10/01/2026	INV	PD	CANDLE FUNDRA
INVOICE:#LTDFR-17586		CHECKDATE:10/16/2026									
8855 ROCK ENERGY SYSTEMS, LLC											
122262	27870089	10/26/2026		26OCT30	6079321	215.00	215.00	10/26/2026	INV	PD	TRANFORMER FO
INVOICE:0563782-IN		CHECKDATE:10/30/2026									
1613 LARRY A RYLE HIGH SCHOOL											
121984	27700326	10/12/2026		26OCT16	6079260	110.00	110.00	10/12/2026	INV	PD	RYLE BOWLING
INVOICE:2034		CHECKDATE:10/16/2026									
3717 LISA AULICK											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121664	27010120	09/30/2026		EFTSEPT2	10003832	406.08	406.08	09/30/2026	INV	PD	TRAVEL
INVOICE:SEPT26		CHECKDATE:10/20/2026									
2882 LISA MANOR											
121591	27010259	09/25/2026		EFTSEPT2	10003833	42.27	42.27	09/25/2026	INV	PD	MEALS
INVOICE:092526cognia		CHECKDATE:10/20/2026									
4677 LISA MITCHELL											
121562	27510006	08/01/2026		EFTSEPT2	10003834	109.04	109.04	08/01/2026	INV	PD	TRAVEL
INVOICE:AUG2026		CHECKDATE:10/20/2026									
6434 MASON COUNTY HIGH SCHOOL											
121748	27700308	09/29/2026		26OCT09	6079186	30.00	30.00	09/29/2026	INV	PD	XC MEET MASON
INVOICE:2642971		CHECKDATE:10/09/2026									
2750 DEMARCUS LAW, PLLC											
121779	27010006	10/01/2026		26OCT09	6079187	3,317.33	3,317.33	10/01/2026	INV	PD	ATTORNEY FEES
INVOICE:SEPT26		CHECKDATE:10/09/2026									
3323 MEDCO SUPPLY COMPANY											
122259	27190028	09/01/2026		26OCT30	6079322	471.28	471.28	09/01/2026	INV	PD	SUPPLIES FOR
INVOICE:IN100452179		CHECKDATE:10/30/2026									
122260	27190028	09/02/2026		26OCT30	6079322	110.36	110.36	09/02/2026	INV	PD	SUPPLIES FOR
INVOICE:IN100457052		CHECKDATE:10/30/2026									
122261	27190028	09/10/2026		26OCT30	6079322	30.35	30.35	09/10/2026	INV	PD	SUPPLIES FOR
INVOICE:IN100490946		CHECKDATE:10/30/2026									
						611.99					
2185 MIDWEST IMPRESSIONS INC											
121981	27700073	08/06/2026		26OCT16	6079261	597.40	597.40	08/06/2026	INV	PD	SHIRTS
INVOICE:90802		CHECKDATE:10/16/2026									
2087 MIDWEST MOTOR SUPPLY CO INC											
121649	27900019	07/21/2026		26OCT02	6079161	98.00	98.00	07/21/2026	INV	PD	BUS PARTS AND
INVOICE:104670386		CHECKDATE:10/01/2026									
121648	27900019	08/18/2026		26OCT02	6079161	291.21	291.21	08/18/2026	INV	PD	BUS PARTS AND
INVOICE:104758183		CHECKDATE:10/01/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121830	27900019	09/30/2026		26OCTBB	6079221	79.52	79.52	09/30/2026	INV	PD	BUS PARTS AND
INVOICE:104919036		CHECKDATE:10/12/2026									
						468.73					
7209 SWANK MOVIE LICENSING USA											
122238	27180079	10/28/2026		26OCT30	6079323	3,820.00	3,820.00	10/28/2026	INV	PD	District Movi
INVOICE:M403043		CHECKDATE:10/30/2026									
5380 NANCY CROTTY											
121832	27610069	09/28/2026		26OCTBB	6079222	500.00	500.00	09/28/2026	INV	PD	START UP FUND
INVOICE:092826		CHECKDATE:10/12/2026									
70 NATIONAL ARCHERY IN THE SCHOOLS PROGRAM, INC.											
121621	27700213	09/04/2026		26OCT02	6079162	795.00	795.00	09/04/2026	INV	PD	NASP ARCHERY
INVOICE:308527		CHECKDATE:10/01/2026									
5757 NATIONAL FFA ORGANIZATION											
121825	27700233	10/01/2026		26OCTBB	6079223	550.00	550.00	10/01/2026	INV	PD	NATIONAL CONV
INVOICE:CNR96870		CHECKDATE:10/12/2026									
2086 NEARPOD, INC											
121837	27800057	10/01/2026		26OCTBB	6079224	2,500.00	2,500.00	10/01/2026	INV	PD	SUBSCRIPTION
INVOICE:inv5745635		CHECKDATE:10/12/2026									
291 NKCCA											
121625	27700293	09/23/2026		26OCT02	6079163	800.00	800.00	09/23/2026	INV	PD	NKCCA
INVOICE:092826		CHECKDATE:10/01/2026									
1685 NKCES											
121659	27010176	09/30/2026		26OCTBB	6079225	25.00	25.00	09/30/2026	INV	PD	REGISTRATION/
INVOICE:37935		CHECKDATE:10/12/2026									
1694 NORTHERN ELEMENTARY SCHOOL											
121751	27250039	09/30/2026		26OCT09	6079188	117.00	117.00	09/30/2026	INV	PD	STUDENTS IN N
INVOICE:093026		CHECKDATE:10/09/2026									
121752	27250039	09/30/2026		26OCT09	6079188	45.00	45.00	09/30/2026	INV	PD	STUDENTS IN N
INVOICE:0930261		CHECKDATE:10/09/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						162.00					
6131 NORTHERN KY. ACADEMIC LEAGUE											
121656	27800013	09/28/2026		26OCT02	6079164	130.00	130.00	09/28/2026	INV	PD	DUES
INVOICE:NKAL 26-27		CHECKDATE:10/01/2026									
1573 NOTRE DAME ACADEMY											
121985	27700321	10/12/2026		26OCT16	6079262	100.00	100.00	10/12/2026	INV	PD	XC MEET NOTRE
INVOICE:2703660		CHECKDATE:10/16/2026									
99999 ONE TIME PAY											
122135		10/21/2026		26OCT23	6079297	20.25	20.25	10/21/2026	INV	PD	26 FOOD CREDI
INVOICE:26 FOOD		CHECKDATE:10/23/2026									
122126		10/20/2026		PAY1020	6079275	82.80	82.80	10/20/2026	INV	PD	REPLACEMENT P
INVOICE:BROWNING		CHECKDATE:10/20/2026									
122125		10/20/2026		PAY1020	6079276	396.45	396.45	10/20/2026	INV	PD	REPLACEMENT P
INVOICE:BURCHFIELD		CHECKDATE:10/20/2026									
122059		10/14/2026		26OCT23	6079296	15.00	15.00	10/14/2026	INV	PD	REFUND FOR SP
INVOICE:RICE REFUND		CHECKDATE:10/23/2026									
						514.50					
1743 OTC BRANDS, INC											
121595	27450033	09/18/2026		26OCT02	10003816	619.01	619.01	09/18/2026	INV	PD	STORYWALK SUP
INVOICE:74390014501		CHECKDATE:10/01/2026									
1749 OWEN ELECTRIC COOPERATIVE											
121782	27870023	10/07/2026		26OCT09	6079189	63.66	63.66	10/07/2026	INV	PD	ELECTRIC
INVOICE:SEPT26BBFIELD		CHECKDATE:10/09/2026									
121786	27870023	10/07/2026		26OCT09	6079189	627.92	627.92	10/07/2026	INV	PD	ELECTRIC
INVOICE:SEPT26BOE		CHECKDATE:10/09/2026									
121653	27870023	09/29/2026		26OCT02	6079165	130.57	130.57	09/29/2026	INV	PD	ELECTRIC
INVOICE:SEPT26BUSPLUG		CHECKDATE:10/01/2026									
121787	27870023	10/07/2026		26OCT09	6079189	526.86	526.86	10/07/2026	INV	PD	ELECTRIC
INVOICE:SEPT26BUSSHOP		CHECKDATE:10/09/2026									
121783	27870023	10/07/2026		26OCT09	6079189	230.18	230.18	10/07/2026	INV	PD	ELECTRIC
INVOICE:SEPT26MAINGAR		CHECKDATE:10/09/2026									
121789	27870023	10/07/2026		26OCT09	6079189	18,863.50	18,863.50	10/07/2026	INV	PD	ELECTRIC
INVOICE:SEPT26PHS		CHECKDATE:10/09/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121785	27870023	10/07/2026		26OCT09	6079189	201.07	201.07	10/07/2026	INV	PD	ELECTRIC
INVOICE:SEPT26PUMP		CHECKDATE:10/09/2026									
121790	27870023	10/07/2026		26OCT09	6079189	12,483.19	12,483.19	10/07/2026	INV	PD	ELECTRIC
INVOICE:SEPT26SMS		CHECKDATE:10/09/2026									
121781	27870023	10/07/2026		26OCT09	6079189	134.78	134.78	10/07/2026	INV	PD	ELECTRIC
INVOICE:SEPT26SMSCONC		CHECKDATE:10/09/2026									
121780	27870023	10/07/2026		26OCT09	6079189	68.28	68.28	10/07/2026	INV	PD	ELECTRIC
INVOICE:SEPT26SMSGRANST		CHECKDATE:10/09/2026									
121788	27870023	10/07/2026		26OCT09	6079189	1,262.58	1,262.58	10/07/2026	INV	PD	ELECTRIC
INVOICE:SEPT26SMSLIGHTS		CHECKDATE:10/09/2026									
121784	27870023	10/07/2026		26OCT09	6079189	29.22	29.22	10/07/2026	INV	PD	ELECTRIC
INVOICE:SEPT26WRIGHTRD		CHECKDATE:10/09/2026									
						34,621.81					
4894 PATRICIA BROWNFIELD											
121606	27610040	09/16/2026		26OCT02	6079166	40.00	40.00	09/16/2026	INV	PD	FOOTBALL: GAT
INVOICE:091626		CHECKDATE:10/01/2026									
121624	27610064	09/21/2026		26OCT02	6079166	60.00	60.00	09/21/2026	INV	PD	VOLLEYBALL: G
INVOICE:092126		CHECKDATE:10/01/2026									
121605	27610040	09/21/2026		26OCT02	6079166	40.00	40.00	09/21/2026	INV	PD	FOOTBALL: GAT
INVOICE:092326		CHECKDATE:10/01/2026									
122166	27700353	10/16/2026		26OCT23	6079298	50.00	50.00	10/16/2026	INV	PD	GATE WORKER P
INVOICE:101626		CHECKDATE:10/23/2026									
122167	27700364	10/19/2026		26OCT23	6079298	40.00	40.00	10/19/2026	INV	PD	PAT BROWNFIEL
INVOICE:101926		CHECKDATE:10/23/2026									
						230.00					
1832 PENDLETON CO. EDUCATION FOUNDATION											
122161	27700357	10/21/2026		26OCT23	6079299	500.00	500.00	10/21/2026	INV	PD	DONATION FOR
INVOICE:102126		CHECKDATE:10/23/2026									
5305 PENDLETON COUNTY SHERIFF'S DEPT.											
122057	27010228	10/01/2026		26OCT23	6079300	4,794.83	4,794.83	10/01/2026	INV	PD	RESOURCE OFFI
INVOICE:09/26 SMS		CHECKDATE:10/23/2026									
122056	27010228	10/01/2026		26OCT23	6079300	5,061.65	5,061.65	10/01/2026	INV	PD	RESOURCE OFFI
INVOICE:09/26NES		CHECKDATE:10/23/2026									
122055	27010228	10/01/2026		26OCT23	6079300	5,042.02	5,042.02	10/01/2026	INV	PD	RESOURCE OFFI

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:09/26SES				CHECKDATE:10/23/2026							
						14,898.50					
1826 PENDLETON HIGH CAFETERIA											
122187	27700270	09/23/2026		26OCT30	6079324	209.70	209.70	09/23/2026	INV	PD	SENIOR SUNRIS
INVOICE:092326				CHECKDATE:10/30/2026							
1840 PENDLETON COUNTY WATER DISTRICT											
122049	27870024	10/16/2026		26OCT23	6079301	34.36	34.36	10/16/2026	INV	PD	WATER
INVOICE:10/26 BUSGAR				CHECKDATE:10/23/2026							
122054	27870024	10/16/2026		26OCT23	6079301	583.77	583.77	10/16/2026	INV	PD	WATER
INVOICE:10/26BUS				CHECKDATE:10/23/2026							
122047	27870024	10/16/2026		26OCT23	6079301	29.33	29.33	10/16/2026	INV	PD	WATER
INVOICE:10/26MAINTGAR				CHECKDATE:10/23/2026							
122044	27870024	10/16/2026		26OCT23	6079301	321.40	321.40	10/16/2026	INV	PD	WATER
INVOICE:10/26NES				CHECKDATE:10/23/2026							
122045	27870024	10/16/2026		26OCT23	6079301	609.46	609.46	10/16/2026	INV	PD	WATER
INVOICE:10/26PHS				CHECKDATE:10/23/2026							
122051	27870024	10/16/2026		26OCT23	6079301	1,180.69	1,180.69	10/16/2026	INV	PD	WATER
INVOICE:10/26SMS				CHECKDATE:10/23/2026							
122048	27870024	10/16/2026		26OCT23	6079301	45.27	45.27	10/16/2026	INV	PD	WATER
INVOICE:10/26SMSFB				CHECKDATE:10/23/2026							
122046	27870024	10/16/2026		26OCT23	6079301	379.23	379.23	10/16/2026	INV	PD	WATER
INVOICE:10/26SOCCER				CHECKDATE:10/23/2026							
						3,183.51					
7534 PEOPLES TROPHIES & AWARDS											
121655	27700155	08/26/2026		26OCT02	6079167	300.00	300.00	09/25/2026	INV	PD	BANNERS
INVOICE:7024				CHECKDATE:10/01/2026							
121614	27610049	09/24/2026		26OCTBB	6079226	210.00	210.00	09/24/2026	INV	PD	8TH GRADE FOO
INVOICE:7082				CHECKDATE:10/12/2026							
121764	27700285	09/29/2026		26OCTBB	6079226	1,492.00	1,492.00	09/29/2026	INV	PD	DECA SHIRTS
INVOICE:7092				CHECKDATE:10/12/2026							
121838	27610030	10/01/2026		26OCTBB	6079226	1,183.00	1,183.00	10/01/2026	INV	PD	SPIRIT WEAR:
INVOICE:7096				CHECKDATE:10/12/2026							
121761	27700258	10/01/2026		26OCTBB	6079226	100.00	100.00	10/01/2026	INV	PD	CHEER SR BANN
INVOICE:7097				CHECKDATE:10/12/2026							

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,285.00					
1845 PEPSI-COLA BOTTLING CO.											
121824	27700013	10/06/2026		26OCTBB	6079227	1,069.42	1,069.42	10/06/2026	INV	PD	CONCESSSIONS
INVOICE:42906002			CHECKDATE:10/12/2026								
1846 PERFECT-A-WASTE SEWAGE EQUIPMENT LLC											
121775	27870025	10/01/2026		26OCT09	6079190	159.00	159.00	10/01/2026	INV	PD	SEWAGE
INVOICE:26-608			CHECKDATE:10/09/2026								
121774	27870025	10/01/2026		26OCT09	6079190	1,113.70	1,113.70	10/01/2026	INV	PD	SEWAGE
INVOICE:26-609			CHECKDATE:10/09/2026								
						1,272.70					
8035 SHARP MIDDLE SCHOOL CAFETERIA											
122193	27250040	10/17/2026		26OCT30	6079325	79.62	79.62	10/17/2026	INV	PD	PBIS REWARDS
INVOICE:27250040			CHECKDATE:10/30/2026								
1870 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC											
121544	27010018	09/22/2026		26OCTBB	6079228	178.29	178.29	09/22/2026	INV	PD	POSTAGE METER
INVOICE:3323262023			CHECKDATE:10/12/2026								
5845 PITNEY BOWES, INC.											
121755	27010016	10/02/2026		26OCT09	6079191	500.00	500.00	10/02/2026	INV	PD	POSTAGE
INVOICE:100226			CHECKDATE:10/09/2026								
2450 PRECISION PROPERTY SERVICES, LLC											
121662	27870013	10/01/2026		26OCT02	6079168	15,225.00	15,225.00	10/01/2026	INV	PD	PROPERTY MOWI
INVOICE:inv0171			CHECKDATE:10/01/2026								
8137 QUEEN CITY CLAY											
121978	27610055	09/16/2026		26OCT16	6079263	239.16	239.16	09/16/2026	INV	PD	ART CLASS SUP
INVOICE:448220000173876			CHECKDATE:10/16/2026								
1934 QUILL CORPORATION											
121810	27250035	09/18/2026		26OCT09	6079192	152.28	152.28	09/18/2026	INV	PD	OFFICE SUPPLI
INVOICE:50404292			CHECKDATE:10/09/2026								
8490 R.D. HOLDER OIL CO. INC.											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121988	27900014	10/13/2026		26OCT16	6079264	42,477.60	42,477.60	10/13/2026	INV	PD	DIESEL
INVOICE:0982415		CHECKDATE:10/16/2026									
8984 REITER DAIRY, LLC											
121716	27510002	10/01/2026		FOOD0926	6079179	583.39	583.39	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393759258		CHECKDATE:10/02/2026									
121726	27510002	10/01/2026		FOOD0926	6079179	1,057.90	1,057.90	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393759260		CHECKDATE:10/02/2026									
121733	27510002	10/01/2026		FOOD0926	6079179	897.99	897.99	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393759262		CHECKDATE:10/02/2026									
121736	27510002	10/01/2026		FOOD0926	6079179	805.26	805.26	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393759264		CHECKDATE:10/02/2026									
121718	27510002	10/01/2026		FOOD0926	6079179	676.10	676.10	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393762571		CHECKDATE:10/02/2026									
121719	27510002	10/01/2026		FOOD0926	6079180	202.43	202.43	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393762572		CHECKDATE:10/02/2026									
121727	27510002	10/01/2026		FOOD0926	6079179	506.89	506.89	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393762574		CHECKDATE:10/02/2026									
121721	27510002	10/01/2026		FOOD0926	6079179	620.81	620.81	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393765564		CHECKDATE:10/02/2026									
121722	27510002	10/01/2026		FOOD0926	6079179	663.42	663.42	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393765565		CHECKDATE:10/02/2026									
121728	27510002	10/01/2026		FOOD0926	6079179	802.56	802.56	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393765566		CHECKDATE:10/02/2026									
121729	27510002	10/01/2026		FOOD0926	6079179	777.85	777.85	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393765567		CHECKDATE:10/02/2026									
121734	27510002	10/01/2026		FOOD0926	6079179	1,321.47	1,321.47	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393765568		CHECKDATE:10/02/2026									
121738	27510002	10/01/2026		FOOD0926	6079179	768.16	768.16	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393765571		CHECKDATE:10/02/2026									
121737	27510002	10/01/2026		FOOD0926	6079179	1,062.50	1,062.50	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393765578		CHECKDATE:10/02/2026									
121723	27510002	10/01/2026		FOOD0926	6079179	784.97	784.97	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393768816		CHECKDATE:10/02/2026									
121724	27510002	10/01/2026		FOOD0926	6079180	292.60	292.60	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393768817		CHECKDATE:10/02/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121730	27510002	10/01/2026		FOOD0926	6079179	833.42	833.42	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393768818		CHECKDATE:10/02/2026									
121731	27510002	10/01/2026		FOOD0926	6079179	640.44	640.44	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393768819		CHECKDATE:10/02/2026									
121735	27510002	10/01/2026		FOOD0926	6079179	676.94	676.94	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393768820		CHECKDATE:10/02/2026									
121739	27510002	10/01/2026		FOOD0926	6079179	1,090.76	1,090.76	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393768823		CHECKDATE:10/02/2026									
121725	27510002	10/01/2026		FOOD0926	6079180	411.62	411.62	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393772021		CHECKDATE:10/02/2026									
121732	27510002	10/01/2026		FOOD0926	6079179	779.06	779.06	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393772023		CHECKDATE:10/02/2026									
121740	27510002	10/01/2026		FOOD0926	6079179	632.76	632.76	10/01/2026	INV	PD	FOOD- DAIRY
INVOICE:393772025		CHECKDATE:10/02/2026									
						16,889.30					
1998 RES-COMM SECURITY SYSTEMS, INC.											
121626	27870026	09/21/2026		26OCT02	6079169	84.00	84.00	09/21/2026	INV	PD	SECURITY SYST
INVOICE:R128383		CHECKDATE:10/01/2026									
122213	27870026	10/20/2026		26OCT30	6079326	84.00	84.00	10/20/2026	INV	PD	SECURITY SYST
INVOICE:R128593		CHECKDATE:10/30/2026									
122212	27870026	10/20/2026		26OCT30	6079326	60.00	60.00	10/20/2026	INV	PD	SECURITY SYST
INVOICE:R128648		CHECKDATE:10/30/2026									
						228.00					
8839 RIHERDS.COM, LLC											
121987	27700327	10/09/2026		26OCT16	6079265	205.44	205.44	10/09/2026	INV	PD	DISTRICT TROP
INVOICE:K6VBGD038		CHECKDATE:10/16/2026									
8777 ROBERTSON COUNTY SCHOOLS											
121749	27700309	08/25/2026		26OCT09	6079193	100.00	100.00	08/25/2026	INV	PD	VB COACHES DU
INVOICE:10021		CHECKDATE:10/09/2026									
2074 RUMPKE OF KENTUCKY, INC.											
121772	27870017	10/05/2026		26OCT09	6079194	264.00	264.00	10/05/2026	INV	PD	ATHLETIC PARK
INVOICE:1387877		CHECKDATE:10/09/2026									
122226	27190021	10/27/2026		26OCT30	6079327	208.97	208.97	10/27/2026	INV	PD	PHS BASEBALL
INVOICE:1391318		CHECKDATE:10/30/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
122023	27870027	10/16/2026		26OCT16	6079266	408.29	408.29	10/16/2026	INV	PD	SANITATION N
INVOICE:4005094		CHECKDATE:10/16/2026									
122020	27870027	10/16/2026		26OCT16	6079266	408.29	408.29	10/16/2026	INV	PD	SANITATION N
INVOICE:4005095		CHECKDATE:10/16/2026									
122022	27870027	10/16/2026		26OCT16	6079266	489.96	489.96	10/16/2026	INV	PD	SANITATION N
INVOICE:4005096		CHECKDATE:10/16/2026									
122021	27870027	10/16/2026		26OCT16	6079266	202.51	202.51	10/16/2026	INV	PD	SANITATION N
INVOICE:4005118		CHECKDATE:10/16/2026									
122019	27870027	10/16/2026		26OCT16	6079266	816.58	816.58	10/16/2026	INV	PD	SANITATION N
INVOICE:4005122		CHECKDATE:10/16/2026									
						2,798.60					
1493 S & E CONSTRUCTION LLC											
122214	27870086	10/22/2026		26OCT30	6079328	450.00	450.00	10/22/2026	INV	PD	grease traps
INVOICE:8602		CHECKDATE:10/30/2026									
5804 SARAH WOLFE											
121822	27010280	09/30/2026		EFTSEPT2	10003835	78.92	78.92	09/30/2026	INV	PD	MILAGE AND ME
INVOICE:KHCC093026		CHECKDATE:10/20/2026									
1402 CALLAHAN HOLDINGS, INC											
122185	27700330	10/17/2026		26OCT30	6079329	885.80	885.80	10/17/2026	INV	PD	PHOTO BOOTH
INVOICE:#1621-001		CHECKDATE:10/30/2026									
2712 SCHERZINGER CORPORATION											
122219	27870012	10/27/2026		26OCT30	6079330	50.00	50.00	10/27/2026	INV	PD	PEST CONTROL
INVOICE:2627895		CHECKDATE:10/30/2026									
122220	27870012	10/27/2026		26OCT30	6079330	51.00	51.00	10/27/2026	INV	PD	PEST CONTROL
INVOICE:2627910		CHECKDATE:10/30/2026									
122221	27870012	10/27/2026		26OCT30	6079330	39.00	39.00	10/27/2026	INV	PD	PEST CONTROL
INVOICE:2628175		CHECKDATE:10/30/2026									
122222	27870012	10/27/2026		26OCT30	6079330	39.00	39.00	10/27/2026	INV	PD	PEST CONTROL
INVOICE:2628195		CHECKDATE:10/30/2026									
122223	27870012	10/27/2026		26OCT30	6079330	86.00	86.00	10/27/2026	INV	PD	PEST CONTROL
INVOICE:2628216		CHECKDATE:10/30/2026									
122224	27870012	10/27/2026		26OCT30	6079330	39.00	39.00	10/27/2026	INV	PD	PEST CONTROL
INVOICE:2628221		CHECKDATE:10/30/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						304.00					
6329 SCHOLASTIC INC.											
122041	27010289	10/03/2026		26OCT23	6079302	1,179.16	1,179.16	10/03/2026	INV	PD	BOOKS
INVOICE:90275309			CHECKDATE:10/23/2026								
122133	27800062	10/06/2026		26OCT23	6079302	205.40	205.40	10/06/2026	INV	PD	SCIENCE NEWS
INVOICE:M7757801			CHECKDATE:10/23/2026								
						1,384.56					
8686 SCHOOL LIFE											
121813	27250033	09/15/2026		26OCT09	6079183	127.45	127.45	09/15/2026	INV	PD	PBIS BRAG TAG
INVOICE:200117396			CHECKDATE:10/09/2026								
8668 SCOTT LOGAN											
121616		09/28/2026		EFTSEPT2	10003836	86.00	86.00	09/28/2026	INV	PD	paid personal
INVOICE:092826			CHECKDATE:10/20/2026								
2919 SIEMENS INDUSTRY INC											
121852	27870084	09/28/2026		26OCTBB	6079229	1,425.00	1,425.00	09/28/2026	INV	PD	HVAC REPAIR
INVOICE:5332572998			CHECKDATE:10/12/2026								
122128	27870085	09/28/2026		26OCT23	6079303	594.00	594.00	09/28/2026	INV	PD	Sharp VFD res
INVOICE:5332599417			CHECKDATE:10/23/2026								
						2,019.00					
460 SIGNS OF ALL KINDS PLUS											
121637	27800067	09/16/2026		26OCTBB	6079230	58.00	58.00	09/16/2026	INV	PD	POSTERS
INVOICE:091626			CHECKDATE:10/12/2026								
626 SIMON KENTON HIGH SCHOOL											
121747	27700291	10/01/2026		26OCT09	6079195	150.00	150.00	10/01/2026	INV	PD	BOWLING REGIO
INVOICE:118			CHECKDATE:10/09/2026								
5534 SNAPPY TOMATO PIZZA											
121506	27700016	09/17/2026		26OCTBB	6079231	31.50	31.50	09/17/2026	INV	PD	CONCESSIONS
INVOICE:09/17/2026/2			CHECKDATE:10/12/2026								
121424	27700016	09/01/2026		26OCTBB	6079231	40.81	40.81	09/01/2026	INV	PD	CONCESSIONS
INVOICE:090126			CHECKDATE:10/12/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121420	27700016	09/08/2026		26OCTBB	6079231	31.50	31.50	09/08/2026	INV	PD	CONCESSIONS
INVOICE:090826			CHECKDATE:10/12/2026								
121421	27700016	09/08/2026		26OCTBB	6079231	31.50	31.50	09/08/2026	INV	PD	CONCESSIONS
INVOICE:090826/2			CHECKDATE:10/12/2026								
121422	27700016	09/09/2026		26OCTBB	6079231	45.50	45.50	09/09/2026	INV	PD	CONCESSIONS
INVOICE:090926			CHECKDATE:10/12/2026								
121425	27700199	09/10/2026		26OCTBB	6079231	136.50	136.50	09/10/2026	INV	PD	FFA FOOD
INVOICE:091026			CHECKDATE:10/12/2026								
121427	27700016	09/10/2026		26OCTBB	6079231	31.50	31.50	09/10/2026	INV	PD	CONCESSIONS
INVOICE:091026/2			CHECKDATE:10/12/2026								
121423	27700016	09/14/2026		26OCTBB	6079231	45.50	45.50	09/14/2026	INV	PD	CONCESSIONS
INVOICE:091426			CHECKDATE:10/12/2026								
121454	27700016	09/15/2026		26OCTBB	6079232	31.50	31.50	09/15/2026	INV	PD	CONCESSIONS
INVOICE:091526			CHECKDATE:10/12/2026								
121509	27700016	09/16/2026		26OCTBB	6079231	67.06	67.06	09/16/2026	INV	PD	CONCESSIONS
INVOICE:091626			CHECKDATE:10/12/2026								
121510	27700016	09/16/2026		26OCTBB	6079231	67.06	67.06	09/16/2026	INV	PD	CONCESSIONS
INVOICE:091626/1			CHECKDATE:10/12/2026								
121504	27700266	09/17/2026		26OCTBB	6079231	76.98	76.98	09/17/2026	INV	PD	DECA PIZZA
INVOICE:091726			CHECKDATE:10/12/2026								
121505	27700016	09/17/2026		26OCTBB	6079231	31.50	31.50	09/17/2026	INV	PD	CONCESSIONS
INVOICE:091726/01			CHECKDATE:10/12/2026								
121530	27700016	09/18/2026		26OCTBB	6079231	31.50	31.50	09/18/2026	INV	PD	CONCESSIONS
INVOICE:091826			CHECKDATE:10/12/2026								
121566	27700125	09/21/2026		26OCTBB	6079231	57.00	57.00	09/21/2026	INV	PD	MEALS
INVOICE:092126			CHECKDATE:10/12/2026								
121567	27700016	09/21/2026		26OCTBB	6079231	31.50	31.50	09/21/2026	INV	PD	CONCESSIONS
INVOICE:0921261			CHECKDATE:10/12/2026								
121568	27700016	09/21/2026		26OCTBB	6079232	17.50	17.50	09/21/2026	INV	PD	CONCESSIONS
INVOICE:0921262			CHECKDATE:10/12/2026								
121610	27610059	09/22/2026		26OCTBB	6079231	117.50	117.50	09/22/2026	INV	PD	STAFF MEAL FO
INVOICE:092226			CHECKDATE:10/12/2026								
121609	27700016	09/23/2026		26OCTBB	6079231	31.50	31.50	09/23/2026	INV	PD	CONCESSIONS
INVOICE:092326			CHECKDATE:10/12/2026								
121657	27700016	09/28/2026		26OCTBB	6079231	31.50	31.50	09/28/2026	INV	PD	CONCESSIONS
INVOICE:092826			CHECKDATE:10/12/2026								
121766	27700164	09/29/2026		26OCTBB	6079232	22.50	22.50	09/29/2026	INV	PD	PIZZA

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:092926			CHECKDATE:10/12/2026								
121760	27700016	09/30/2026		26OCTBB	6079231	40.39	40.39	09/30/2026	INV	PD	CONCESSIONS
INVOICE:093026			CHECKDATE:10/12/2026								
121763	27600066	09/30/2026		26OCTBB	6079231	92.48	92.48	09/30/2026	INV	PD	SUPPLIES
INVOICE:0930261			CHECKDATE:10/12/2026								
121826	27700016	10/01/2026		26OCTBB	6079232	17.50	17.50	10/01/2026	INV	PD	CONCESSIONS
INVOICE:100126			CHECKDATE:10/12/2026								
121827	27700016	10/01/2026		26OCTBB	6079232	24.50	24.50	10/01/2026	INV	PD	CONCESSIONS
INVOICE:100126/1			CHECKDATE:10/12/2026								
121835	27700016	10/08/2026		26OCTBB	6079232	31.50	31.50	10/08/2026	INV	PD	CONCESSIONS
INVOICE:100826			CHECKDATE:10/12/2026								
121836	27700016	10/08/2026		26OCTBB	6079232	31.50	31.50	10/08/2026	INV	PD	CONCESSIONS
INVOICE:100826/1			CHECKDATE:10/12/2026								
						1,246.78					
8908 SPARKS HARDWARE, INC											
121821	27870078	09/29/2026		26OCTBB	10003844	260.00	260.00	09/29/2026	INV	PD	PARTS
INVOICE:47034			CHECKDATE:10/12/2026								
963 SPEECH/LANGUAGE THERAPY SERVICES, LLC											
121753	27010112	09/30/2026		26OCT09	6079196	6,295.88	6,295.88	09/30/2026	INV	PD	SPEECH LANGUA
INVOICE:SEPT2026			CHECKDATE:10/09/2026								
2282 STANTON'S SHEET MUSIC											
122040	27800071	10/01/2026		26OCT23	6079304	92.94	92.94	10/01/2026	INV	PD	MUSIC SHEETS
INVOICE:2045702			CHECKDATE:10/23/2026								
1019 STEP CG, LLC											
121545	27180028	09/22/2026		26OCTBB	10003839	3,075.00	3,075.00	09/22/2026	INV	PD	MIBS-ERATE
INVOICE:S-INV120722			CHECKDATE:10/12/2026								
284 SYN-TECH SYSTEMS											
121499	27900045	09/11/2026		26OCTBB	6079233	600.00	600.00	09/11/2026	INV	PD	MAINTENANCE
INVOICE:340564			CHECKDATE:10/12/2026								
3243 TAYLOR TOURS											
122038	27700061	10/14/2026		26OCT23	6079305	1,500.00	1,500.00	10/14/2026	INV	PD	TRIP

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:DEPOSIT27		CHECKDATE:10/23/2026									
350 TERMINAL SUPPLY CO											
121573	27900016	09/23/2026		26OCTBB	10003838	298.52	298.52	09/23/2026	INV	PD	BUS PARTS AND
INVOICE:50331-00		CHECKDATE:10/12/2026									
8198 TIMOTHY CRAIG SMITH											
121635	27180002	09/25/2026		EFTSEPT2	10003837	58.75	58.75	09/25/2026	INV	PD	TRAVEL REIMBU
INVOICE:092526		CHECKDATE:10/20/2026									
1089 TOSHIBA AMERICA BUSINESS SOLUTIONS INC											
121811	27010007	10/01/2026		26OCT09	6079197	242.00	242.00	10/01/2026	INV	PD	SCHOOL & DIST
INVOICE:592340525		CHECKDATE:10/09/2026									
122026	27010007	10/01/2026		26OCT16	6079267	1,305.00	1,305.00	10/01/2026	INV	PD	SCHOOL & DIST
INVOICE:6950242		CHECKDATE:10/16/2026									
						1,547.00					
1078 TOSHIBA FINANCIAL SERVICES											
122119	27010008	10/19/2026		26OCT23	6079306	1,699.00	1,699.00	10/19/2026	INV	PD	SCHOOL AAD DI
INVOICE:593085657		CHECKDATE:10/23/2026									
2235 TRACY HAMILTON, INC											
121994	27610074	09/30/2026		26OCT16	6079268	2,655.06	2,655.06	09/30/2026	INV	PD	POPCORN FUNDR
INVOICE:2911-A		CHECKDATE:10/16/2026									
906 TRANE U.S. INC											
122129	27870077	09/16/2026		26OCT23	6079307	1,138.08	1,138.08	09/16/2026	INV	PD	MOTOR
INVOICE:22704085		CHECKDATE:10/23/2026									
2745 TREY MCCANDLESS											
121604	27610046	09/21/2026		26OCT02	6079170	45.00	45.00	09/21/2026	INV	PD	VOLLEYBALL: C
INVOICE:092126		CHECKDATE:10/01/2026									
2731 TROON GOLF, LLC											
121746	27700292	09/27/2026		26OCT09	6079198	84.80	84.80	09/27/2026	INV	PD	SEMI STATE PR
INVOICE:536024894		CHECKDATE:10/09/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2597 TROPHY AWARDS											
121996	27190016	07/13/2026		26OCT16	10003846	89.68	89.68	07/13/2026	INV	PD	PLAQUES FOR B
INVOICE:C13009279		CHECKDATE:10/16/2026									
7690 ULINE, INC											
121533	27870076	09/15/2026		26OCTBB	6079234	129.57	129.57	09/15/2026	INV	PD	REPLACEMENTS
INVOICE:213353898		CHECKDATE:10/12/2026									
2628 UNITED STATES POSTAL SERVICE											
122116	27700338	10/20/2026		BULK1020	6079274	235.84	235.84	10/20/2026	INV	PD	stamps
INVOICE:693266996		CHECKDATE:10/20/2026									
2637 VARSITY BRANDS HOLDING											
121596	27610031	08/25/2026		26OCT02	6079171	755.10	755.10	08/25/2026	INV	PD	CHEER POM POM
INVOICE:89201381		CHECKDATE:10/01/2026									
5396 VERIZON											
122124	27010014	10/19/2026		26OCT23	6079308	316.80	316.80	10/19/2026	INV	PD	SCHOOL AND DI
INVOICE:6155185542		CHECKDATE:10/23/2026									
4057 IMA JIM ENTERPRISES											
121839	27610036	09/12/2026		26OCTBB	10003842	50.40	50.40	09/12/2026	INV	PD	BAND/CHOIR SU
INVOICE:81383		CHECKDATE:10/12/2026									
3039 WESTERN PSYCHOLOGICAL SERVICES											
121599	27010277	09/23/2026		26OCT02	6079172	250.00	250.00	09/23/2026	INV	PD	EVALUATIONS/T
INVOICE:SO527412		CHECKDATE:10/01/2026									
2254 WEX BANK											
122001	27870014	09/30/2026		26OCT16	6079269	674.13	674.13	09/30/2026	INV	PD	FUEL CARDS
INVOICE:115547202		CHECKDATE:10/16/2026									
2757 WYATTS SUPERVALU, INC.											
121800	27700177	09/02/2026		26OCT09	6079199	42.48	42.48	09/02/2026	INV	PD	WYATTS CHICKE
INVOICE:0902/1		CHECKDATE:10/09/2026									
121799	27700011	09/02/2026		26OCT09	6079199	82.08	82.08	09/02/2026	INV	PD	CONCESSIONS
INVOICE:090226		CHECKDATE:10/09/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121801	27700221	09/04/2026		26OCT09	6079199	59.95	59.95	09/04/2026	INV	PD	CANDY AND DRI
INVOICE:090426		CHECKDATE:10/09/2026									
121802	27700249	09/09/2026		26OCT09	6079199	45.80	45.80	09/09/2026	INV	PD	G SOCCER MEAL
INVOICE:090926		CHECKDATE:10/09/2026									
121803	27700249	09/14/2026		26OCT09	6079199	132.99	132.99	09/14/2026	INV	PD	G SOCCER MEAL
INVOICE:091426		CHECKDATE:10/09/2026									
121805	27700249	09/16/2026		26OCT09	6079199	27.14	27.14	09/16/2026	INV	PD	G SOCCER MEAL
INVOICE:0916/26/1		CHECKDATE:10/09/2026									
121804	27700011	09/16/2026		26OCT09	6079199	230.96	230.96	09/16/2026	INV	PD	CONCESSIONS
INVOICE:091626		CHECKDATE:10/09/2026									
121798	27700124	09/17/2026		26OCT09	6079199	346.07	346.07	09/17/2026	INV	PD	MEALS
INVOICE:091726		CHECKDATE:10/09/2026									
121806	27800069	09/22/2026		26OCT09	6079199	46.82	46.82	09/22/2026	INV	PD	SUPPLIES
INVOICE:092226		CHECKDATE:10/09/2026									
121807	27700249	09/23/2026		26OCT09	6079199	43.93	43.93	09/23/2026	INV	PD	G SOCCER MEAL
INVOICE:092326		CHECKDATE:10/09/2026									
121808	27700059	09/23/2026		26OCT09	6079199	44.16	44.16	09/23/2026	INV	PD	SUPPLIES
INVOICE:092326/1		CHECKDATE:10/09/2026									
121809	27700011	09/28/2026		26OCT09	6079199	24.43	24.43	09/28/2026	INV	PD	CONCESSIONS
INVOICE:092826		CHECKDATE:10/09/2026									
						1,126.81					
		618 INVOICES				774,916.06					

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