BRACKEN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

Final Bills for October 2026

WARRANT: 101226 TO FISCAL 2027/04 07/01/2026 TO 06/30/2027

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
3915	1031 PRODUCTIONS LLC											
	53543	10/20/26		57360	50133	P	10/21/26	0102535	0679	7HBL	OTHER STUDENT ACTIVITIES	494.00
	INVOICE: 2602											
	VENDOR TOTALS		494.00 YTD INVOICED						494.00 YTD PAID			494.00
4488	AARON RIGDON											
	53535	10/20/26		57378	50134	P	10/21/26	0102825	0679	7HBB	OTHER STUDENT ACTIVITIES	38.85
	INVOICE: 944680											
	VENDOR TOTALS		108.85 YTD INVOICED						108.85 YTD PAID			38.85
3525	ADAM REED											
	53568	10/28/26		58983	50156	P	10/28/26	0602825	0679	7MGB	OTHER STUDENT ACTIVITIES	100.00
	INVOICE: 53568											
	VENDOR TOTALS		100.00 YTD INVOICED						100.00 YTD PAID			100.00
3211	ADAMS LAW PLLC											
	53461	10/07/26		63120	50037	P	10/07/26	0011075	0343		LEGAL SERVICES	342.00
	INVOICE: 314948											
	VENDOR TOTALS		4,284.00 YTD INVOICED						4,284.00 YTD PAID			342.00
23	ALL PRO SUPPLY OF NORTHERN KY, LLC											
	53462	10/07/26		58844	50038	P	10/07/26	0011087	0610		GENERAL SUPPLIES	276.74
	INVOICE: 27095											
	53462	10/07/26		58844	50038	P	10/07/26	0101087	0610		GENERAL SUPPLIES	218.92
	INVOICE: 27095											
	53462	10/07/26		58844	50038	P	10/07/26	0501087	0610		GENERAL SUPPLIES	361.08
	INVOICE: 27095											
	53462	10/07/26		58844	50038	P	10/07/26	0601087	0610		GENERAL SUPPLIES	2,438.53
	INVOICE: 27095											
	53462	10/07/26		58844	50038	P	10/07/26	9011096	0610		GENERAL SUPPLIES	407.42
	INVOICE: 27095											
	VENDOR TOTALS		9,366.63 YTD INVOICED						9,366.63 YTD PAID			3,702.69
1987	AMAZON CAPITAL SERVICES											
	53463	10/07/26		64404	50039	P	10/07/26	0011075	0610		GENERAL SUPPLIES	378.73
	INVOICE: 53463											
	53463	10/07/26		64404	50039	P	10/07/26	0101088	0610		GENERAL SUPPLIES	116.26
	INVOICE: 53463											
	53463	10/07/26		64404	50039	P	10/07/26	0101118	0610	9010N	GENERAL SUPPLIES	402.27
	INVOICE: 53463											
	53463	10/07/26		64404	50039	P	10/07/26	0102118	0650	075M	SUPPLIES - TECH RELATED	4,021.32
	INVOICE: 53463											
	53463	10/07/26		64404	50039	P	10/07/26	0501118	0610	9050N	GENERAL SUPPLIES	387.97
	INVOICE: 53463											
	53463	10/07/26		64404	50039	P	10/07/26	0502118	0610	550L	GENERAL SUPPLIES	2,282.81
	INVOICE: 53463											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	53463	10/07/26		64404	50039	P	10/07/26	0502118	0643	310MM	SUPPLEMENTARY BKS/STUDY G	425.78
	INVOICE: 53463											
	53463	10/07/26		64404	50039	P	10/07/26	0502818	0610	7EST	GENERAL SUPPLIES	44.67
	INVOICE: 53463											
	53463	10/07/26		64404	50039	P	10/07/26	0601118	0610	9060N	GENERAL SUPPLIES	40.98
	INVOICE: 53463											
	53463	10/07/26		64404	50039	P	10/07/26	9302104	0679	129N	OTHER STUDENT ACTIVITIES	314.44
	INVOICE: 53463											
	53545	10/21/26		57346	50135	P	10/21/26	0002031	0610	534NW	GENERAL SUPPLIES	214.84
	INVOICE: 53545											
	53545	10/21/26		57346	50135	P	10/21/26	0011075	0610		GENERAL SUPPLIES	188.95
	INVOICE: 53545											
	53545	10/21/26		57346	50135	P	10/21/26	0101118	0610	9010N	GENERAL SUPPLIES	7.99
	INVOICE: 53545											
	53545	10/21/26		57346	50135	P	10/21/26	0102518	0679	7HSH	OTHER STUDENT ACTIVITIES	111.89
	INVOICE: 53545											
	53545	10/21/26		57346	50135	P	10/21/26	0102818	0679	7HSV	OTHER STUDENT ACTIVITIES	65.48
	INVOICE: 53545											
	53545	10/21/26		57346	50135	P	10/21/26	0102825	0674	7HVB	AWARDS	89.95
	INVOICE: 53545											
	53545	10/21/26		57346	50135	P	10/21/26	0102825	0679	7HAT	OTHER STUDENT ACTIVITIES	21.64
	INVOICE: 53545											
	53545	10/21/26		57346	50135	P	10/21/26	0102825	0679	7HFB	OTHER STUDENT ACTIVITIES	66.21
	INVOICE: 53545											
	53545	10/21/26		57346	50135	P	10/21/26	0102825	0694	7HBS	EQUIPMENT SUPPLIES	363.85
	INVOICE: 53545											
	53545	10/21/26		57346	50135	P	10/21/26	0501118	0650		SUPPLIES - TECH RELATED	149.52
	INVOICE: 53545											
	53545	10/21/26		57346	50135	P	10/21/26	0502818	0610	7EST	GENERAL SUPPLIES	52.65
	INVOICE: 53545											
	53545	10/21/26		57346	50135	P	10/21/26	0601118	0610	9060N	GENERAL SUPPLIES	155.93
	INVOICE: 53545											
	53545	10/21/26		57346	50135	P	10/21/26	9302104	0610	128N	GENERAL SUPPLIES	152.00
	INVOICE: 53545											
	53545	10/21/26		57346	50135	P	10/21/26	9302104	0679	128N	OTHER STUDENT ACTIVITIES	649.04
	INVOICE: 53545											
	53545	10/21/26		57346	50135	P	10/21/26	9302104	0680	0059	WELFARE (FOOD/CLOTHES/UTI	336.26
	INVOICE: 53545											
	53546	10/21/26		57336	50135	P	10/21/26	0102145	0610	106N	GENERAL SUPPLIES	1,092.78
	INVOICE: 53546											
	VENDOR TOTALS	34,449.07 YTD INVOICED						34,449.07 YTD PAID				12,134.21
118	AMERICAN BUS AND ACCESSORIES,											
	53464	10/07/26		42971	50040	P	10/07/26	9011096	0663		REPAIR PARTS	920.85
	INVOICE: INV017217											
	VENDOR TOTALS	13,535.12 YTD INVOICED						13,535.12 YTD PAID				920.85
4291	ANTHONY FRITTS DBA AMERICAN SEPTIC											
	53465	10/07/26		56731	50041	P	10/07/26	0501088	0349		OTHER PROFESSIONAL SERVIC	300.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 191539											
	VENDOR TOTALS		300.00	YTD INVOICED					300.00	YTD PAID		300.00
2615	AMY'S BLUE DAISY											
	53440	10/06/26		57317	50042	P	10/07/26	0102825	0679	7HVB	OTHER STUDENT ACTIVITIES	91.00
	INVOICE: 21726											
	53441	10/06/26		57322	50042	P	10/07/26	0102825	0679	7HFB	OTHER STUDENT ACTIVITIES	89.00
	INVOICE: 21725											
	VENDOR TOTALS		280.00	YTD INVOICED					280.00	YTD PAID		180.00
3167	ANDY'S REPAIR CENTER											
	53466	10/07/26		42974	50043	P	10/07/26	9011096	0435		VEHICLE REPAIR & MAINT	412.00
	INVOICE: 53466											
	VENDOR TOTALS		412.00	YTD INVOICED					412.00	YTD PAID		412.00
3573	ANGIE JONES											
	53573	10/28/26			50157	P	10/28/26	0002121	0580	337N	TRAVEL	32.34
	INVOICE: 53573											
	VENDOR TOTALS		278.88	YTD INVOICED					278.88	YTD PAID		32.34
2231	APRIL VATER											
	53517	10/14/26			50104	P	10/14/26	0602053	0580	140N	TRAVEL	90.24
	INVOICE: 53517											
	VENDOR TOTALS		90.24	YTD INVOICED					90.24	YTD PAID		90.24
3216	ASHLEY GALLAGHER											
	53444	10/06/26		57330	50044	P	10/07/26	0102825	0679	7HXC	OTHER STUDENT ACTIVITIES	190.00
	INVOICE: 09290226											
	VENDOR TOTALS		2,732.50	YTD INVOICED					2,732.50	YTD PAID		190.00
274	AUGUSTA INDEPENDENT SCHOOLS											
	53579	10/28/26		50529	50158	P	10/28/26	0602825	0679	7MBB	OTHER STUDENT ACTIVITIES	300.00
	INVOICE: 27-01											
	VENDOR TOTALS		300.00	YTD INVOICED					300.00	YTD PAID		300.00
4511	AUTO ILLUSIONS - KEVIN O'BRIEN											
	53467	10/07/26		42973	50045	P	10/07/26	9011096	0435		VEHICLE REPAIR & MAINT	150.00
	INVOICE: 1364											
	VENDOR TOTALS		150.00	YTD INVOICED					150.00	YTD PAID		150.00
4519	BAIYUN TAO DBA NASH CONSULTING LLC											
	53576	10/28/26		57209	50159	P	10/28/26	0102118	0653	120N	SOFTWARE - NON CAPITALIZE	950.00
	INVOICE: BRACKENHS-01											

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	53576	10/28/26		57209	50159	P	10/28/26	0102818	0679	7HGE	OTHER STUDENT ACTIVITIES	2,850.00
	INVOICE: BRACKENHS-01											
	VENDOR TOTALS		3,800.00 YTD INVOICED						3,800.00 YTD PAID			3,800.00
3201	BLUE GRASS ENERGY											
	53518	10/14/26		63028	50105	P	10/14/26	0011087	0622		ELECTRICITY	569.79
	INVOICE: 53518											
	53518	10/14/26		63028	50105	P	10/14/26	9011096	0622		ELECTRICITY	569.79
	INVOICE: 53518											
	VENDOR TOTALS		4,200.61 YTD INVOICED						4,200.61 YTD PAID			1,139.58
2319	BLUEGRASS INTERNATIONAL TRUCKS											
	53468	10/07/26		42975	50046	P	10/07/26	9011096	0435		VEHICLE REPAIR & MAINT	9,931.33
	INVOICE: 10049884											
	VENDOR TOTALS		10,286.77 YTD INVOICED						10,286.77 YTD PAID			9,931.33
167	BRACKEN CO. HEALTH DEPARTMENT											
	53469	10/07/26		63056	50047	P	10/07/26	0001037	0345		MEDICAL SERVICES	4,200.00
	INVOICE: 53469											
	VENDOR TOTALS		12,600.00 YTD INVOICED						12,600.00 YTD PAID			4,200.00
3128	BRACKEN COUNTY CANCER SUPPORT GROUP											
	53514	10/13/26		57364	50106	P	10/14/26	0102825	0679	7HVB	OTHER STUDENT ACTIVITIES	2,456.00
	INVOICE: 53514											
	VENDOR TOTALS		2,456.00 YTD INVOICED						2,456.00 YTD PAID			2,456.00
2854	BRACKEN COUNTY SHERIFF											
	53470	10/07/26		58684	50048	P	10/07/26	0001089	0610		GENERAL SUPPLIES	183.76
	INVOICE: 53470											
	53470	10/07/26		58684	50048	P	10/07/26	0001089	0626		GASOLINE	320.49
	INVOICE: 53470											
	53470	10/07/26		58684	50048	P	10/07/26	0002089	0347	18RN	SECURITY SERVICES	8,690.48
	INVOICE: 53470											
	53470	10/07/26		58684	50048	P	10/07/26	0102825	0679	7HAT	OTHER STUDENT ACTIVITIES	637.14
	INVOICE: 53470											
	VENDOR TOTALS		33,355.16 YTD INVOICED						33,355.16 YTD PAID			9,831.87
1471	BRADFORD'S HOME MART											
	53471	10/07/26		56989	50049	P	10/07/26	0101088	0610		GENERAL SUPPLIES	44.77
	INVOICE: 6518											
	VENDOR TOTALS		389.77 YTD INVOICED						389.77 YTD PAID			44.77
3086	BRAINPOP											
	53448	10/06/26		64422	50050	P	10/07/26	0501118	0610	9050N	GENERAL SUPPLIES	363.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: US587547											
	VENDOR TOTALS		363.00	YTD INVOICED						363.00	YTD PAID	363.00
4120	BRANDI THAYER											
	53578	10/28/26		57379	50160	P	10/28/26	0102145	0610	106N	GENERAL SUPPLIES	88.00
	INVOICE: 53578											
	VENDOR TOTALS		1,393.36	YTD INVOICED						1,393.36	YTD PAID	88.00
4301	BREVIN JONES											
	53580	10/28/26			50161	P	10/28/26	0102118	0580	371J	TRAVEL	98.00
	INVOICE: 53580											
	VENDOR TOTALS		126.20	YTD INVOICED						126.20	YTD PAID	98.00
2772	BRITTANY MULLIKIN											
	53582	10/28/26			50162	P	10/28/26	0002053	0580	140N	TRAVEL	68.33
	INVOICE: 53582											
	VENDOR TOTALS		153.68	YTD INVOICED						153.68	YTD PAID	68.33
179	BROOKSVILLE FARM SUPPLY											
	53472	10/07/26		59070	50051	P	10/07/26	0101088	0610		GENERAL SUPPLIES	22.00
	INVOICE: 3454775											
	VENDOR TOTALS		3,300.66	YTD INVOICED						3,300.66	YTD PAID	22.00
2101	BSN SPORTS LLC											
	53431	10/06/26		572571	50052	P	10/07/26	0102825	0679	7HFB	OTHER STUDENT ACTIVITIES	140.00
	INVOICE: 935749498											
	53539	10/20/26		57349	50136	P	10/21/26	0102825	0679	7HFB	OTHER STUDENT ACTIVITIES	175.00
	INVOICE: 53539											
	53559	10/27/26		57332	50163	P	10/28/26	0102825	0679	7HBB	OTHER STUDENT ACTIVITIES	7,492.98
	INVOICE: 935975786											
	53572	10/28/26		58977	50163	P	10/28/26	0602825	0679	7MBB	OTHER STUDENT ACTIVITIES	685.94
	INVOICE: 935709971											
	VENDOR TOTALS		35,955.92	YTD INVOICED						35,955.92	YTD PAID	8,493.92
3025	CDW GOVERNMENT											
	53547	10/21/26		59007	50137	P	10/21/26	0101118	0650		SUPPLIES - TECH RELATED	603.00
	INVOICE: AL3PN4S											
	53583	10/28/26		59131	50164	P	10/28/26	0601118	0650		SUPPLIES - TECH RELATED	2,029.00
	INVOICE: AL4NAIT											
	VENDOR TOTALS		23,483.95	YTD INVOICED						23,483.95	YTD PAID	2,632.00
520	CENTRAL SUPPLY COMPANY											
	53473	10/07/26		59068	50053	P	10/07/26	0101088	0610		GENERAL SUPPLIES	215.18
	INVOICE: 18896											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	658.45 YTD INVOICED			658.45 YTD PAID						215.18
2197	CHAMPION MEDIA LLC										
	53474	10/07/26	59065		50054	P	10/07/26	0011075	0542	NEWSPAPER ADVERTISING	237.00
	INVOICE: 302864272										
	VENDOR TOTALS	237.00 YTD INVOICED			237.00 YTD PAID						237.00
3375	CHAMPION TEAMWEAR AR										
	53581	10/28/26	58915		50165	P	10/28/26	0602825	0679 7MCH	OTHER STUDENT ACTIVITIES	351.96
	INVOICE: 101859122										
	VENDOR TOTALS	351.96 YTD INVOICED			351.96 YTD PAID						351.96
2270	CHRIS YELTON										
	53519	10/14/26			50107	P	10/14/26	0602053	0580 140N	TRAVEL	52.64
	INVOICE: 53519										
	VENDOR TOTALS	52.64 YTD INVOICED			52.64 YTD PAID						52.64
512	CINCINNATI CUSTOMER CHARGES (KROGER)										
	53520	10/14/26	57340		50108	P	10/14/26	0102145	0610 106N	GENERAL SUPPLIES	91.22
	INVOICE: 53520										
	53585	10/28/26	57387		50166	P	10/28/26	0102145	0610 106N	GENERAL SUPPLIES	199.96
	INVOICE: 53585										
	VENDOR TOTALS	991.27 YTD INVOICED			991.27 YTD PAID						291.18
260	CITY OF BROOKSVILLE UTILITIES										
	53475	10/07/26	63154		50055	P	10/07/26	0501087	0411	WATER/SEWAGE	1,422.63
	INVOICE: 53475										
	53475	10/07/26	63154		50055	P	10/07/26	0601087	0411	WATER/SEWAGE	761.49
	INVOICE: 53475										
	53475	10/07/26	63154		50055	P	10/07/26	0601087	0621	NATURAL GAS	552.89
	INVOICE: 53475										
	53475	10/07/26	63154		50055	P	10/07/26	9011096	0411	WATER/SEWAGE	77.30
	INVOICE: 53475										
	53475	10/07/26	63154		50055	P	10/07/26	9011096	0621	NATURAL GAS	30.39
	INVOICE: 53475										
	VENDOR TOTALS	5,088.60 YTD INVOICED			5,088.60 YTD PAID						2,844.70
4257	COMMUNITY CHRISTIAN ACADEMY ARCHERY PROGRAM										
	53449	10/06/26	64417		50056	P	10/07/26	0502825	0679 7EAT	OTHER STUDENT ACTIVITIES	455.50
	INVOICE: 2609012										
	VENDOR TOTALS	455.50 YTD INVOICED			455.50 YTD PAID						455.50
2540	COOPER WHOLESALE INC										
	53442	10/06/26	57297		50057	P	10/07/26	0102825	0679 7HFB	OTHER STUDENT ACTIVITIES	343.49

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 304588/304589											
	53442	10/06/26		57297	50057	P	10/07/26	0102825	0679	7HVB	OTHER STUDENT ACTIVITIES	268.98
	INVOICE: 304588/304589											
	53509	10/13/26		57348	50109	P	10/14/26	0102825	0679	7HVB	OTHER STUDENT ACTIVITIES	123.78
	INVOICE: 304891											
	53534	10/20/26		57374	50138	P	10/21/26	0102818	0610	7HPB	GENERAL SUPPLIES	913.22
	INVOICE: 305526/527											
	53534	10/20/26		57374	50138	P	10/21/26	0102825	0679	7HFB	OTHER STUDENT ACTIVITIES	326.74
	INVOICE: 305526/527											
	53571	10/28/26		50524	50167	P	10/28/26	0602818	0679	7MSI	OTHER STUDENT ACTIVITIES	758.39
	INVOICE: 304859											
	VENDOR TOTALS		7,383.41 YTD INVOICED						7,383.41 YTD PAID			2,734.60
4512	COUNTRY PUMPKINS											
	53460	10/07/26		57354	50058	P	10/07/26	0102833	0679	7HSE	OTHER STUDENT ACTIVITIES	120.00
	INVOICE: 577											
	VENDOR TOTALS		120.00 YTD INVOICED						120.00 YTD PAID			120.00
4395	CRM OPERATIONS											
	53457	10/06/26		53851	50059	P	10/07/26	0502818	0679	7EGE	OTHER STUDENT ACTIVITIES	604.00
	INVOICE: 53457											
	VENDOR TOTALS		604.00 YTD INVOICED						604.00 YTD PAID			604.00
4516	CRYSTAL MOORE											
	53548	10/21/26		59133	50139	P	10/21/26	0002121	0349	337M	OTHER PROFESSIONAL SERVIC	1,540.00
	INVOICE: 53548											
	VENDOR TOTALS		1,540.00 YTD INVOICED						1,540.00 YTD PAID			1,540.00
4180	DARRELL LEE SUTTON											
	53476	10/07/26		56789	50060	P	10/07/26	0102825	0679	7HSB	OTHER STUDENT ACTIVITIES	250.00
	INVOICE: 53476											
	VENDOR TOTALS		250.00 YTD INVOICED						250.00 YTD PAID			250.00
4105	DELTA MATH SOLUTIONS											
	53446	10/06/26		57265	50061	P	10/07/26	0101118	0610	9010N	GENERAL SUPPLIES	345.00
	INVOICE: 33133											
	VENDOR TOTALS		345.00 YTD INVOICED						345.00 YTD PAID			345.00
2305	DIRECT SUPPLY INC											
	53477	10/07/26		59106	50062	P	10/07/26	0105101	0610		GENERAL SUPPLIES	274.98
	INVOICE: 35951458											
	VENDOR TOTALS		274.98 YTD INVOICED						274.98 YTD PAID			274.98
1375	DARRELL E KALB DBA DKC RADIO											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	53586	10/28/26		59116	50168	P	10/28/26	9011096	0663	REPAIR PARTS	140.00
	INVOICE: 265247										
	VENDOR TOTALS		140.00 YTD INVOICED						140.00 YTD PAID		140.00
4469	DRURY HOTELS										
	53587	10/28/26		57388	50169	P	10/28/26	0102053	0580 140N	TRAVEL	224.68
	INVOICE: G8X4GSBJV										
	VENDOR TOTALS		224.68 YTD INVOICED						224.68 YTD PAID		224.68
572	EB'S MEAT & GROCERY										
	53478	10/07/26		59016	50063	P	10/07/26	0102825	0679 7HFB	OTHER STUDENT ACTIVITIES	98.16
	INVOICE: 53478										
	53478	10/07/26		59016	50063	P	10/07/26	9302104	0679 128N	OTHER STUDENT ACTIVITIES	52.90
	INVOICE: 53478										
	53478	10/07/26		59016	50063	P	10/07/26	9302104	0680 128N	WELFARE (FOOD/CLOTHES/UTI	34.39
	INVOICE: 53478										
	53564	10/28/26		53852	50170	P	10/28/26	0502818	0610 7EST	GENERAL SUPPLIES	130.15
	INVOICE: 53564										
	VENDOR TOTALS		669.51 YTD INVOICED						669.51 YTD PAID		315.60
4518	EHS CHEER SPIRIT BOOSTERS										
	53557	10/21/26		58980	50140	P	10/21/26	0602825	0679 7MCH	OTHER STUDENT ACTIVITIES	390.00
	INVOICE: BOO031 & 030										
	VENDOR TOTALS		390.00 YTD INVOICED						390.00 YTD PAID		390.00
2399	ELITE SPORTSWEAR										
	53447	10/06/26		58969	50064	P	10/07/26	0602825	0679 7MCH	OTHER STUDENT ACTIVITIES	1,013.42
	INVOICE: 2026020532291										
	VENDOR TOTALS		3,395.12 YTD INVOICED						3,395.12 YTD PAID		1,013.42
603	ELIZABETH JONES										
	53521	10/14/26			50110	P	10/14/26	0602053	0580 140N	TRAVEL	71.44
	INVOICE: 53521										
	VENDOR TOTALS		71.44 YTD INVOICED						71.44 YTD PAID		71.44
4436	ELIZABETH PIGUET										
	53479	10/07/26			50065	P	10/07/26	0001121	0580	TRAVEL	355.32
	INVOICE: 53479										
	VENDOR TOTALS		355.32 YTD INVOICED						355.32 YTD PAID		355.32
4508	EMMA WADE										
	53480	10/07/26		57306	50066	P	10/07/26	0102140	0580 106N	TRAVEL	224.00
	INVOICE: 161102079										
	53481	10/07/26			50066	P	10/07/26	0102140	0580 106N	TRAVEL	235.01

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 53481											
	VENDOR TOTALS		464.56	YTD INVOICED					464.56	YTD PAID		459.01
4033	ENERVISE											
	53482	10/07/26	59117		50067	P	10/07/26	0505101	0433		EQUIPMENT REPAIR & MAINT	1,119.23
	INVOICE: 687109											
	VENDOR TOTALS		8,678.40	YTD INVOICED					8,678.40	YTD PAID		1,119.23
4514	EUGENE P SOUTHWORTH II											
	53522	10/14/26	64410		50111	P	10/14/26	0602053	0338	140N	REGISTRATION FEES	450.00
	INVOICE: 2026-5											
	VENDOR TOTALS		450.00	YTD INVOICED					450.00	YTD PAID		450.00
3898	EVANS ORCHARD											
	53483	10/07/26	57344		50068	P	10/07/26	0102145	0580	106N	TRAVEL	630.00
	INVOICE: 0003283											
	VENDOR TOTALS		630.00	YTD INVOICED					630.00	YTD PAID		630.00
388	F.B.L.A. - PBL, INC.											
	53436	10/06/26	57342		50069	P	10/07/26	0102535	0679	7HBL	OTHER STUDENT ACTIVITIES	28.00
	INVOICE: M102215											
	53541	10/20/26	57365		50141	P	10/21/26	0102535	0679	7HBL	OTHER STUDENT ACTIVITIES	14.00
	INVOICE: M103761											
	VENDOR TOTALS		3,553.00	YTD INVOICED					3,553.00	YTD PAID		42.00
1719	FCCLA- FAMILY, CAREER, COMMUNITY											
	53484	10/07/26	57010		50070	P	10/07/26	0102145	0338	106N	REGISTRATION FEES	275.00
	INVOICE: 191322											
	VENDOR TOTALS		275.00	YTD INVOICED					275.00	YTD PAID		275.00
2856	FIFTH THIRD BANK											
	53485	10/07/26	64402		50071	P	10/07/26	0011075	0810		DUES & FEES	95.00
	INVOICE: 53485											
	53485	10/07/26	64402		50071	P	10/07/26	0101077	0531	9010N	POSTAGE & PO BOX RENT	11.50
	INVOICE: 53485											
	53485	10/07/26	64402		50071	P	10/07/26	0101088	0610		GENERAL SUPPLIES	8.99
	INVOICE: 53485											
	53485	10/07/26	64402		50071	P	10/07/26	0101118	0610	9010N	GENERAL SUPPLIES	179.91
	INVOICE: 53485											
	53485	10/07/26	64402		50071	P	10/07/26	0102535	0679	7HBL	OTHER STUDENT ACTIVITIES	1,003.00
	INVOICE: 53485											
	53485	10/07/26	64402		50071	P	10/07/26	0105101	0630		FOOD	8.49
	INVOICE: 53485											
	53485	10/07/26	64402		50071	P	10/07/26	0501118	0610	9050N	GENERAL SUPPLIES	63.92
	INVOICE: 53485											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	53485	10/07/26		64402	50071	P	10/07/26	0502818	0610 7EST	GENERAL SUPPLIES	146.05
	INVOICE: 53485										
	53485	10/07/26		64402	50071	P	10/07/26	0502818	0679 7ESI	OTHER STUDENT ACTIVITIES	243.73
	INVOICE: 53485										
	53485	10/07/26		64402	50071	P	10/07/26	9302104	0610 129N	GENERAL SUPPLIES	38.61
	INVOICE: 53485										
	53485	10/07/26		64402	50071	P	10/07/26	9302104	0679 128N	OTHER STUDENT ACTIVITIES	87.46
	INVOICE: 53485										
	53485	10/07/26		64402	50071	P	10/07/26	9302104	0679 129N	OTHER STUDENT ACTIVITIES	14.08
	INVOICE: 53485										
	53485	10/07/26		64402	50071	P	10/07/26	9302104	0680 128N	WELFARE (FOOD/CLOTHES/UTI	11.50
	INVOICE: 53485										
	53485	10/07/26		64402	50071	P	10/07/26	9302104	0680 129N	WELFARE (FOOD/CLOTHES/UTI	105.69
	INVOICE: 53485										
	53485	10/07/26		64402	50071	P	10/07/26	0102118	0610 0005	GENERAL SUPPLIES	53.27
	INVOICE: 53485										
	53485	10/07/26		64402	50071	P	10/07/26	0102118	0650 075M	SUPPLIES - TECH RELATED	27.99
	INVOICE: 53485										
	53485	10/07/26		64402	50071	P	10/07/26	0102518	0679 7HEN	OTHER STUDENT ACTIVITIES	135.75
	INVOICE: 53485										
	VENDOR TOTALS		9,930.91 YTD INVOICED					9,930.91 YTD PAID			2,234.94
4397	FIRST WESTERN EQUIPMENT FINANCE										
	53443	10/06/26		57321	50072	P	10/07/26	0102825	0679 7HFB	OTHER STUDENT ACTIVITIES	2,000.00
	INVOICE: 3636081										
	53443	10/06/26		57321	50072	P	10/07/26	0102825	0694 7HAT	EQUIPMENT SUPPLIES	3,929.37
	INVOICE: 3636081										
	53443	10/06/26		57321	50072	P	10/07/26	0602825	0679 7MAT	OTHER STUDENT ACTIVITIES	2,000.00
	INVOICE: 3636081										
	VENDOR TOTALS		7,929.37 YTD INVOICED					7,929.37 YTD PAID			7,929.37
314	FORWARD EDGE										
	53549	10/21/26		58692	50142	P	10/21/26	9011092	0341	DRUG TESTING	365.00
	INVOICE: 94307										
	VENDOR TOTALS		585.00 YTD INVOICED					585.00 YTD PAID			365.00
1739	G & W DISTRIBUTING										
	53503	10/09/26		58615	50112	P	10/14/26	0105101	0610	GENERAL SUPPLIES	750.00
	INVOICE: 53503										
	53503	10/09/26		58615	50112	P	10/14/26	0105101	0630	FOOD	186.80
	INVOICE: 53503										
	53503	10/09/26		58615	50112	P	10/14/26	0505101	0610	GENERAL SUPPLIES	149.85
	INVOICE: 53503										
	53503	10/09/26		58615	50112	P	10/14/26	0505101	0630	FOOD	61.75
	INVOICE: 53503										
	VENDOR TOTALS		1,195.35 YTD INVOICED					1,195.35 YTD PAID			1,148.40

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
1971	GALT HOUSE HOTEL											
	53588	10/28/26		64430	50171	P	10/28/26	0002053	0580	140N	TRAVEL	392.96
	INVOICE: 53588											
	53588	10/28/26		64430	50171	P	10/28/26	0102053	0580	140N	TRAVEL	392.96
	INVOICE: 53588											
	53588	10/28/26		64430	50171	P	10/28/26	0602053	0580	140N	TRAVEL	392.96
	INVOICE: 53588											
	VENDOR TOTALS		2,364.72 YTD INVOICED						2,364.72 YTD PAID			1,178.88
2706	GORDON FOOD SERVICE											
	53506	10/09/26		58876	50113	P	10/14/26	0105101	0610		GENERAL SUPPLIES	1,147.57
	INVOICE: 53506											
	53506	10/09/26		58876	50113	P	10/14/26	0105101	0630		FOOD	11,796.61
	INVOICE: 53506											
	53506	10/09/26		58876	50113	P	10/14/26	0505101	0610		GENERAL SUPPLIES	1,891.39
	INVOICE: 53506											
	53506	10/09/26		58876	50113	P	10/14/26	0505101	0630		FOOD	18,035.30
	INVOICE: 53506											
	53506	10/09/26		58876	50113	P	10/14/26	0605101	0610		GENERAL SUPPLIES	331.60
	INVOICE: 53506											
	53506	10/09/26		58876	50113	P	10/14/26	0605101	0630		FOOD	7,758.59
	INVOICE: 53506											
	VENDOR TOTALS		69,238.55 YTD INVOICED						69,238.55 YTD PAID			40,961.06
4500	GOTO COMMUNICATIONS INC											
	53486	10/07/26		63018	50073	P	10/07/26	0011075	0532		TELEPHONE	1,226.55
	INVOICE: in7105738024											
	53486	10/07/26		63018	50073	P	10/07/26	0101077	0532	9010N	TELEPHONE	50.00
	INVOICE: in7105738024											
	53486	10/07/26		63018	50073	P	10/07/26	0501077	0532	9050N	TELEPHONE	50.00
	INVOICE: in7105738024											
	53486	10/07/26		63018	50073	P	10/07/26	0601077	0532	9060N	TELEPHONE	50.00
	INVOICE: in7105738024											
	53486	10/07/26		63018	50073	P	10/07/26	9011096	0532		TELEPHONE	300.00
	INVOICE: in7105738024											
	53486	10/07/26		63018	50073	P	10/07/26	9302104	0532	128N	TELEPHONE	70.00
	INVOICE: in7105738024											
	VENDOR TOTALS		8,899.39 YTD INVOICED						8,899.39 YTD PAID			1,746.55
3305	GRAPHICS FOR ATHLETICS											
	53513	10/13/26		57241	50114	P	10/14/26	0102825	0674	7HAT	AWARDS	95.00
	INVOICE: 11367											
	VENDOR TOTALS		95.00 YTD INVOICED						95.00 YTD PAID			95.00
4517	GREAT CROSSINGS HIGH SCHOOL											
	53536	10/20/26		57373	50143	P	10/21/26	0102825	0679	7HXC	OTHER STUDENT ACTIVITIES	150.00
	INVOICE: 2651332											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	150.00 YTD INVOICED			150.00 YTD PAID						150.00
3500	HANDS ON ORIGINALS INC										
	53567	10/28/26	58982		50172	P	10/28/26	0602818	0679 7MSI	OTHER STUDENT ACTIVITIES	1,351.27
	INVOICE: 62234										
	VENDOR TOTALS	1,351.27 YTD INVOICED			1,351.27 YTD PAID						1,351.27
821	HARDYMON LUMBER INC										
	53487	10/07/26	59067		50074	P	10/07/26	0101088	0610	GENERAL SUPPLIES	11.80
	INVOICE: 1047350										
	VENDOR TOTALS	294.14 YTD INVOICED			294.14 YTD PAID						11.80
2961	HOMETOWN HARDWARE										
	53488	10/07/26	59004		50075	P	10/07/26	0101088	0610	GENERAL SUPPLIES	34.50
	INVOICE: qmp2										
	53488	10/07/26	59004		50075	P	10/07/26	0501088	0610	GENERAL SUPPLIES	30.08
	INVOICE: qmp2										
	53488	10/07/26	59004		50075	P	10/07/26	0601088	0610	GENERAL SUPPLIES	72.47
	INVOICE: qmp2										
	53488	10/07/26	59004		50075	P	10/07/26	9011096	0610	GENERAL SUPPLIES	11.02
	INVOICE: qmp2										
	VENDOR TOTALS	1,380.78 YTD INVOICED			1,380.78 YTD PAID						148.07
645	HUBER & ASSOCIATES LLC										
	53453	10/06/26	53846		50076	P	10/07/26	0601118	0610 9060N	GENERAL SUPPLIES	561.75
	INVOICE: 26455										
	VENDOR TOTALS	949.55 YTD INVOICED			949.55 YTD PAID						561.75
3775	IDENTOGO										
	53055	07/28/26	56959		50077	P	10/07/26	9011092	0810	DUES & FEES	57.00
	INVOICE: 53055										
	VENDOR TOTALS	57.00 YTD INVOICED			57.00 YTD PAID						57.00
29	INFOHANDLER.COM INC										
	53524	10/14/26	59128		50115	P	10/14/26	0001121	0349	OTHER PROFESSIONAL SERVIC	121.05
	INVOICE: 28803										
	VENDOR TOTALS	164.81 YTD INVOICED			164.81 YTD PAID						121.05
4254	INSIGHT PUBLIC SECTOR INC										
	53525	10/14/26	59102		50116	P	10/14/26	0002118	0653 162N	SOFTWARE - NON CAPITALIZE	2,156.80
	INVOICE: 1101432223										
	VENDOR TOTALS	2,156.80 YTD INVOICED			2,156.80 YTD PAID						2,156.80

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2825	INSTITUTE FOR MULTI-SENSORY											
	53454	10/06/26		58967	50078	P	10/07/26	0501118	0610	9050N	GENERAL SUPPLIES	125.00
	INVOICE: 248968											
	VENDOR TOTALS		250.00 YTD INVOICED						250.00 YTD PAID			125.00
2929	IXL LEARNING											
	53489	10/07/26		50479	50079	P	10/07/26	0002118	0653	552MW	SOFTWARE - NON CAPITALIZE	255.35
	INVOICE: s574614											
	53489	10/07/26		50479	50079	P	10/07/26	0602118	0653	310N	SOFTWARE - NON CAPITALIZE	7,094.65
	INVOICE: s574614											
	VENDOR TOTALS		18,375.00 YTD INVOICED						18,375.00 YTD PAID			7,350.00
3315	JEFFERSON HVAC SOLUTIONS											
	53526	10/14/26		59125	50117	P	10/14/26	0101088	0349		OTHER PROFESSIONAL SERVIC	2,882.65
	INVOICE: 7852-1											
	53526	10/14/26		59125	50117	P	10/14/26	0501088	0349		OTHER PROFESSIONAL SERVIC	302.00
	INVOICE: 7852-1											
	VENDOR TOTALS		115,334.50 YTD INVOICED						115,334.50 YTD PAID			3,184.65
4074	JEREMY AHRENS											
	53434	10/06/26		57350	50080	P	10/07/26	0102825	0679	7HFB	OTHER STUDENT ACTIVITIES	300.00
	INVOICE: 53434											
	VENDOR TOTALS		300.00 YTD INVOICED						300.00 YTD PAID			300.00
3755	JOHN COLLINS DBA JOHN COLLINS PHOTOGRAPHY											
	53430	10/06/26		57343	50081	P	10/07/26	0102825	0679	7HFB	OTHER STUDENT ACTIVITIES	550.00
	INVOICE: 438204											
	53430	10/06/26		57343	50081	P	10/07/26	0102825	0679	7HVB	OTHER STUDENT ACTIVITIES	250.00
	INVOICE: 438204											
	53445	10/06/26		57324	50081	P	10/07/26	0102825	0679	7HFB	OTHER STUDENT ACTIVITIES	550.00
	INVOICE: 438201											
	53445	10/06/26		57324	50081	P	10/07/26	0102825	0679	7HGO	OTHER STUDENT ACTIVITIES	100.00
	INVOICE: 438201											
	53445	10/06/26		57324	50081	P	10/07/26	0102825	0679	7HVB	OTHER STUDENT ACTIVITIES	250.00
	INVOICE: 438201											
	53445	10/06/26		57324	50081	P	10/07/26	0102825	0679	7HXC	OTHER STUDENT ACTIVITIES	50.00
	INVOICE: 438201											
	53575	10/28/26		58984	50173	P	10/28/26	0602825	0679	7MSB	OTHER STUDENT ACTIVITIES	210.00
	INVOICE: 438203											
	53575	10/28/26		58984	50173	P	10/28/26	0602825	0679	7MVB	OTHER STUDENT ACTIVITIES	315.00
	INVOICE: 438203											
	VENDOR TOTALS		2,275.00 YTD INVOICED						2,275.00 YTD PAID			2,275.00
3941	JOHN DAGNAN											
	53490	10/07/26		63131	50082	P	10/07/26	0101087	0425		PEST CONTROL SERVICES	75.00
	INVOICE: 497162											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	53490	10/07/26		63131	50082	P	10/07/26	0501087	0425	PEST CONTROL SERVICES	75.00
	INVOICE: 497162										
	53490	10/07/26		63131	50082	P	10/07/26	0601087	0425	PEST CONTROL SERVICES	50.00
	INVOICE: 497162										
	53589	10/28/26		63132	50174	P	10/28/26	0101087	0425	PEST CONTROL SERVICES	75.00
	INVOICE: 504912										
	53589	10/28/26		63132	50174	P	10/28/26	0501087	0425	PEST CONTROL SERVICES	75.00
	INVOICE: 504912										
	53589	10/28/26		63132	50174	P	10/28/26	0601087	0425	PEST CONTROL SERVICES	50.00
	INVOICE: 504912										
	VENDOR TOTALS		975.00 YTD INVOICED						975.00 YTD PAID		400.00
1802	JONES SCHOOL SUPPLY										
	53569	10/28/26		64429	50175	P	10/28/26	0502818	0679 7ESI	OTHER STUDENT ACTIVITIES	190.00
	INVOICE: 4053424										
	VENDOR TOTALS		190.00 YTD INVOICED						190.00 YTD PAID		190.00
942	JULIE KRIFT										
	53560	10/27/26		57333	50176	P	10/28/26	0102825	0679 7HVB	OTHER STUDENT ACTIVITIES	750.00
	INVOICE: 53560										
	VENDOR TOTALS		750.00 YTD INVOICED						750.00 YTD PAID		750.00
899	K C PROVISIONS,LLC										
	53507	10/09/26		58895	50118	P	10/14/26	0105101	0583	HAULING OF COMMODITIES	220.00
	INVOICE: 53507										
	53507	10/09/26		58895	50118	P	10/14/26	0505101	0583	HAULING OF COMMODITIES	275.00
	INVOICE: 53507										
	53507	10/09/26		58895	50118	P	10/14/26	0605101	0583	HAULING OF COMMODITIES	165.00
	INVOICE: 53507										
	VENDOR TOTALS		1,644.50 YTD INVOICED						1,644.50 YTD PAID		660.00
188	KARLIE SUDLOW										
	53590	10/28/26			50177	P	10/28/26	0102053	0580 140N	TRAVEL	43.12
	INVOICE: 53590										
	VENDOR TOTALS		112.68 YTD INVOICED						112.68 YTD PAID		43.12
2904	KATHERINE CANNON										
	53591	10/28/26			50178	P	10/28/26	0102053	0580 140N	TRAVEL	59.78
	INVOICE: 53591										
	VENDOR TOTALS		59.78 YTD INVOICED						59.78 YTD PAID		59.78
1660	KENTUCKY STATE TREASURER										
	53593	10/28/26		63045	50179	P	10/28/26	10	7461	ACCR SALARIES & BENEFT PA	4,201.14
	INVOICE: 53593										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	13,735.21 YTD INVOICED			13,735.21 YTD PAID						4,201.14
550	KENTUCKY UTILITIES COMPANY										
	53491	10/07/26		63077	50083	P	10/07/26	0011087	0622	ELECTRICITY	434.41
	INVOICE: 53491										
	53491	10/07/26		63077	50083	P	10/07/26	0101087	0622	ELECTRICITY	9,105.04
	INVOICE: 53491										
	53491	10/07/26		63077	50083	P	10/07/26	0501087	0622	ELECTRICITY	4,048.75
	INVOICE: 53491										
	53491	10/07/26		63077	50083	P	10/07/26	0601087	0622	ELECTRICITY	5,614.74
	INVOICE: 53491										
	53491	10/07/26		63077	50083	P	10/07/26	9011096	0622	ELECTRICITY	189.93
	INVOICE: 53491										
	VENDOR TOTALS	50,553.74 YTD INVOICED			50,553.74 YTD PAID						19,392.87
1149	KERN MEAT DISTRIBUTION, INC.										
	53429	10/06/26		57341	50084	P	10/07/26	0102825	0679 7HFB	OTHER STUDENT ACTIVITIES	81.00
	INVOICE: 830636										
	VENDOR TOTALS	2,116.61 YTD INVOICED			2,116.61 YTD PAID						81.00
192	KHSAA										
	53542	10/20/26		57372	50144	P	10/21/26	0102825	0679 7HAT	OTHER STUDENT ACTIVITIES	1,000.00
	INVOICE: 53542										
	VENDOR TOTALS	1,000.00 YTD INVOICED			1,000.00 YTD PAID						1,000.00
398	KHSCA										
	53459	10/07/26		57355	50085	P	10/07/26	0102825	0679 7HAT	OTHER STUDENT ACTIVITIES	70.00
	INVOICE: 53459										
	VENDOR TOTALS	455.00 YTD INVOICED			455.00 YTD PAID						70.00
3443	KLOSTERMAN BAKING COMPANY										
	53505	10/09/26		58865	50119	P	10/14/26	0105101	0630	FOOD	337.02
	INVOICE: 53505										
	53505	10/09/26		58865	50119	P	10/14/26	0505101	0630	FOOD	726.25
	INVOICE: 53505										
	53505	10/09/26		58865	50119	P	10/14/26	0605101	0630	FOOD	148.28
	INVOICE: 53505										
	VENDOR TOTALS	2,284.92 YTD INVOICED			2,284.92 YTD PAID						1,211.55
5	KENTUCKY PUBLIC PENSIONS AUTHORITY										
	53592	10/28/26		59009	50180	P	10/28/26	0001088	0232	CERS EMPLOYER CONTRIBUTIO	2,105.12
	INVOICE: 524023										
	53592	10/28/26		59009	50180	P	10/28/26	0101087	0232	CERS EMPLOYER CONTRIBUTIO	636.48
	INVOICE: 524023										
	53592	10/28/26		59009	50180	P	10/28/26	0105101	0232	CERS EMPLOYER CONTRIBUTIO	417.24

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 524023											
	53592	10/28/26		59009	50180	P	10/28/26	0501118	0232		CERS EMPLOYER CONTRIBUTIO	6,160.66
	INVOICE: 524023											
	53592	10/28/26		59009	50180	P	10/28/26	0505101	0232		CERS EMPLOYER CONTRIBUTIO	1,240.41
	INVOICE: 524023											
	53592	10/28/26		59009	50180	P	10/28/26	0601118	0232		CERS EMPLOYER CONTRIBUTIO	719.80
	INVOICE: 524023											
	53592	10/28/26		59009	50180	P	10/28/26	0605101	0232		CERS EMPLOYER CONTRIBUTIO	823.18
	INVOICE: 524023											
	53592	10/28/26		59009	50180	P	10/28/26	9011092	0232		CERS EMPLOYER CONTRIBUTIO	177.60
	INVOICE: 524023											
	VENDOR TOTALS		12,280.49 YTD INVOICED						12,280.49 YTD PAID			12,280.49
2036	LANDMARK SPRINKLER, INC.											
	53594	10/28/26		59122	50181	P	10/28/26	0601088	0349		OTHER PROFESSIONAL SERVIC	600.00
	INVOICE: 1025-F517473											
	VENDOR TOTALS		62,959.70 YTD INVOICED						62,959.70 YTD PAID			600.00
2805	LEWIS COUNTY PRIMARY CARE INC											
	53550	10/21/26		58802	50145	P	10/21/26	9011092	0345		MEDICAL SERVICES	1,455.00
	INVOICE: 1410											
	VENDOR TOTALS		2,150.00 YTD INVOICED						2,150.00 YTD PAID			1,455.00
2861	LILA BRINDLEY											
	53492	10/07/26			50086	P	10/07/26	0102053	0580	140N	TRAVEL	28.20
	INVOICE: 53492											
	53492	10/07/26			50086	P	10/07/26	0002118	0580	130N	TRAVEL	56.40
	INVOICE: 53492											
	VENDOR TOTALS		84.60 YTD INVOICED						84.60 YTD PAID			84.60
2695	LINCOLN NATIONAL LIFE INSURANCE CO											
	53595	10/28/26		63066	50182	P	10/28/26	0011075	0211		GROUP LIFE INSURANCE	201.16
	INVOICE: 53595											
	VENDOR TOTALS		891.90 YTD INVOICED						891.90 YTD PAID			201.16
1355	LISA COLLINS											
	53596	10/28/26			50183	P	10/28/26	9011092	0627		DIESEL FUEL	214.46
	INVOICE: 53596											
	VENDOR TOTALS		214.46 YTD INVOICED						214.46 YTD PAID			214.46
2402	LOWES BUSINESS ACCOUNT											
	53551	10/21/26		59072	50146	P	10/21/26	0101088	0610		GENERAL SUPPLIES	29.33
	INVOICE: 53551											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	1,542.34 YTD INVOICED						1,542.34 YTD PAID				29.33
36	MARRIOTT HOTELS											
	53493	10/07/26		57264	50087	P	10/07/26	0102140	0580	106N	TRAVEL	2,983.50
	INVOICE: 558											
	VENDOR TOTALS	2,983.50 YTD INVOICED						2,983.50 YTD PAID				2,983.50
593	MASON COUNTY BD. OF ED.											
	53433	10/06/26		57345	50088	P	10/07/26	0102825	0679	7HXC	OTHER STUDENT ACTIVITIES	105.00
	INVOICE: 2658384											
	53451	10/06/26		53843	50088	P	10/07/26	0502825	0679	7EXC	OTHER STUDENT ACTIVITIES	150.00
	INVOICE: 2658387-1											
	53458	10/06/26		53849	50088	P	10/07/26	0502825	0679	7EXC	OTHER STUDENT ACTIVITIES	160.00
	INVOICE: 2683558											
	VENDOR TOTALS	670.00 YTD INVOICED						670.00 YTD PAID				415.00
1020	MEMORY BOOK COMPANY											
	53452	10/06/26		53844	50089	P	10/07/26	0502818	0679	7EGE	OTHER STUDENT ACTIVITIES	1,753.00
	INVOICE: 140269											
	VENDOR TOTALS	2,263.00 YTD INVOICED						2,263.00 YTD PAID				1,753.00
620	MILLER LUMBER CO.											
	53494	10/07/26		57287	50090	P	10/07/26	0101088	0610		GENERAL SUPPLIES	17.00
	INVOICE: 0275828											
	53494	10/07/26		57287	50090	P	10/07/26	0102088	0610	0005	GENERAL SUPPLIES	670.83
	INVOICE: 0275828											
	VENDOR TOTALS	2,684.48 YTD INVOICED						2,684.48 YTD PAID				687.83
3355	MORGAN MASTIN											
	53456	10/06/26		53848	50091	P	10/07/26	0502818	0679	7ESI	OTHER STUDENT ACTIVITIES	50.02
	INVOICE: 53456											
	VENDOR TOTALS	50.02 YTD INVOICED						50.02 YTD PAID				50.02
2873	NAPA AUTO PARTS											
	53597	10/28/26		42970	50184	P	10/28/26	9011096	0663		REPAIR PARTS	496.28
	INVOICE: 237418											
	VENDOR TOTALS	1,512.20 YTD INVOICED						1,512.20 YTD PAID				496.28
3369	NATALIE BELL											
	53574	10/28/26		53855	50185	P	10/28/26	0501118	0610	9050N	GENERAL SUPPLIES	51.24
	INVOICE: 53574											
	VENDOR TOTALS	109.01 YTD INVOICED						109.01 YTD PAID				51.24

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3476	NATIONAL FFA ORGANIZATION											
	53523	10/14/26	57261		50120	P	10/14/26	0102140	0338	106N	REGISTRATION FEES	1,330.00
	INVOICE: CNR96891											
	VENDOR TOTALS		1,652.00 YTD INVOICED						1,652.00 YTD PAID			1,330.00
2051	NCS PEARSON, INC.											
	53527	10/14/26	59008		50121	P	10/14/26	0002121	0646	337M	TESTS	140.00
	INVOICE: 32496801											
	VENDOR TOTALS		416.20 YTD INVOICED						416.20 YTD PAID			140.00
154	NKMSAA											
	53455	10/06/26	53847		50092	P	10/07/26	0602825	0679	7MVB	OTHER STUDENT ACTIVITIES	200.00
	INVOICE: 53455											
	VENDOR TOTALS		200.00 YTD INVOICED						200.00 YTD PAID			200.00
948	O'REILLY AUTO PARTS											
	53495	10/07/26	42967		50093	P	10/07/26	9011096	0663		REPAIR PARTS	15.87
	INVOICE: 2389348506											
	VENDOR TOTALS		590.84 YTD INVOICED						590.84 YTD PAID			15.87
3199	PENNY L. DOYLE											
	53516	10/13/26	57368		50122	P	10/14/26	0102825	0679	7HAT	OTHER STUDENT ACTIVITIES	60.00
	INVOICE: 53516											
	VENDOR TOTALS		240.00 YTD INVOICED						240.00 YTD PAID			60.00
2119	PENNY STICKLEN											
	53565	10/28/26	53853		50186	P	10/28/26	0502818	0610	7EST	GENERAL SUPPLIES	14.95
	INVOICE: 53565											
	VENDOR TOTALS		14.95 YTD INVOICED						14.95 YTD PAID			14.95
3205	PEOPLES TROPHIES & SIGNS											
	53561	10/27/26	57357		50187	P	10/28/26	0102818	0610	7HPB	GENERAL SUPPLIES	1,250.00
	INVOICE: 7131											
	VENDOR TOTALS		2,046.00 YTD INVOICED						2,046.00 YTD PAID			1,250.00
268	PEPSI COLA											
	53435	10/06/26	57331		50094	P	10/07/26	0102518	0679	7HEN	OTHER STUDENT ACTIVITIES	131.60
	INVOICE: 40634908											
	53435	10/06/26	57331		50094	P	10/07/26	0102818	0610	7HPB	GENERAL SUPPLIES	231.07
	INVOICE: 40634908											
	53435	10/06/26	57331		50094	P	10/07/26	0102825	0679	7HVB	OTHER STUDENT ACTIVITIES	103.28
	INVOICE: 40634908											
	53439	10/06/26	57296		50094	P	10/07/26	0102825	0679	7HFB	OTHER STUDENT ACTIVITIES	509.51
	INVOICE: 40634909											

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	53562	10/27/26		57376	50188	P	10/28/26	0102518	0679	7HEN	OTHER STUDENT ACTIVITIES	184.24
	INVOICE: 48244907											
	53562	10/27/26		57376	50188	P	10/28/26	0102818	0610	7HPB	GENERAL SUPPLIES	239.57
	INVOICE: 48244907											
	53562	10/27/26		57376	50188	P	10/28/26	0102825	0679	7HFB	OTHER STUDENT ACTIVITIES	475.54
	INVOICE: 48244907											
	53570	10/28/26		50523	50188	P	10/28/26	0602818	0679	7MSI	OTHER STUDENT ACTIVITIES	892.95
	INVOICE: 43746203											
	VENDOR TOTALS		7,812.37 YTD INVOICED						7,812.37 YTD PAID			2,767.76
2014	R PUMPKIN FARM											
	53540	10/20/26		57363	50147	P	10/21/26	0102518	0679	7HEN	OTHER STUDENT ACTIVITIES	300.00
	INVOICE: 088656											
	53566	10/28/26		53854	50189	P	10/28/26	0502818	0679	7EGE	OTHER STUDENT ACTIVITIES	295.00
	INVOICE: 53566											
	VENDOR TOTALS		595.00 YTD INVOICED						595.00 YTD PAID			595.00
3329	RAPTOR TECHNOLOGIES											
	53577	10/28/26		50522	50190	P	10/28/26	0601077	0610	9060N	GENERAL SUPPLIES	450.00
	INVOICE: 53577											
	VENDOR TOTALS		450.00 YTD INVOICED						450.00 YTD PAID			450.00
3911	REGION 5 FBLA											
	53512	10/13/26		57361	50123	P	10/14/26	0102535	0679	7HBL	OTHER STUDENT ACTIVITIES	115.00
	INVOICE: 53512											
	VENDOR TOTALS		3,175.00 YTD INVOICED						3,175.00 YTD PAID			115.00
707	REITER DAIRY/SPRFD DEAN DAIRY											
	53504	10/09/26		58854	50124	P	10/14/26	0105101	0635		MILK	1,364.57
	INVOICE: 53504											
	53504	10/09/26		58854	50124	P	10/14/26	0505101	0635		MILK	3,615.73
	INVOICE: 53504											
	53504	10/09/26		58854	50124	P	10/14/26	0605101	0635		MILK	1,382.01
	INVOICE: 53504											
	VENDOR TOTALS		9,808.38 YTD INVOICED						9,808.38 YTD PAID			6,362.31
3758	REPLICA SCREENPRINTING											
	53552	10/21/26		59055	50148	P	10/21/26	9302104	0610	0059	GENERAL SUPPLIES	146.85
	INVOICE: 1021168											
	VENDOR TOTALS		146.85 YTD INVOICED						146.85 YTD PAID			146.85
4513	REVA STROUD											
	53528	10/14/26		59124	50125	P	10/14/26	0102118	0899	371J	OTHER MISCELLANEOUS	10.00
	INVOICE: 53528											

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	VENDOR TOTALS	10.00 YTD INVOICED			10.00 YTD PAID						10.00
157	RIDDELL ALL AMERICAN										
	53537	10/20/26		57370	50149	P	10/21/26	0102825	0679	OTHER STUDENT ACTIVITIES	2,224.95
	INVOICE:	60561787A									
	53538	10/20/26		57337	50149	P	10/21/26	0102825	0679	OTHER STUDENT ACTIVITIES	208.25
	INVOICE:	952691945									
	VENDOR TOTALS	18,186.41 YTD INVOICED			18,186.41 YTD PAID						2,433.20
3361	SAVANNAH SIMPSON										
	53553	10/21/26			50150	P	10/21/26	9302104	0580	TRAVEL	17.64
	INVOICE:	53553									
	VENDOR TOTALS	176.41 YTD INVOICED			176.41 YTD PAID						17.64
2042	SCHOLASTIC BOOK FAIRS										
	53558	10/21/26		64434	50151	P	10/21/26	0502859	0610	GENERAL SUPPLIES	5,835.75
	INVOICE:	W6207948BF									
	VENDOR TOTALS	5,835.75 YTD INVOICED			5,835.75 YTD PAID						5,835.75
1842	SNAPPY TOMATO PIZZA										
	53432	10/06/26		57335	50095	P	10/07/26	0102825	0679	OTHER STUDENT ACTIVITIES	41.00
	INVOICE:	53432									
	53437	10/06/26		57339	50095	P	10/07/26	0102825	0679	OTHER STUDENT ACTIVITIES	63.00
	INVOICE:	53437									
	53508	10/13/26		57351	50126	P	10/14/26	0102825	0679	OTHER STUDENT ACTIVITIES	41.00
	INVOICE:	53508									
	53510	10/13/26		57356	50126	P	10/14/26	0102825	0679	OTHER STUDENT ACTIVITIES	41.00
	INVOICE:	53510									
	53511	10/13/26		57359	50126	P	10/14/26	0102825	0679	OTHER STUDENT ACTIVITIES	82.00
	INVOICE:	53511									
	53544	10/20/26		57371	50152	P	10/21/26	0102825	0679	OTHER STUDENT ACTIVITIES	41.00
	INVOICE:	53544									
	53584	10/28/26			50191	P	10/28/26	0602825	0679	OTHER STUDENT ACTIVITIES	123.00
	INVOICE:	53584									
	VENDOR TOTALS	1,777.63 YTD INVOICED			1,777.63 YTD PAID						432.00
4515	SONYA SCHUEHLER										
	53554	10/21/26			50153	P	10/21/26	9011092	0810	DUES & FEES	30.83
	INVOICE:	53554									
	VENDOR TOTALS	30.83 YTD INVOICED			30.83 YTD PAID						30.83
3276	STACEY SCHNELLER										
	53529	10/14/26			50127	P	10/14/26	0602053	0580	TRAVEL	82.72
	INVOICE:	53529									

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	VENDOR TOTALS	189.21 YTD INVOICED			189.21 YTD PAID							82.72
246	STANDARD QUICK PRINT											
	53556	10/21/26		58979	50154	P	10/21/26	0601118	0610	9060N	GENERAL SUPPLIES	149.99
	INVOICE: 272023											
	VENDOR TOTALS	627.94 YTD INVOICED			627.94 YTD PAID							149.99
2230	STATE ELECTRIC SUPPLY COMPANY											
	53530	10/14/26		59108	50128	P	10/14/26	0601088	0610		GENERAL SUPPLIES	36.09
	INVOICE: 18627168											
	VENDOR TOTALS	930.63 YTD INVOICED			930.63 YTD PAID							36.09
2166	STEPHANIE AUCHTER											
	53555	10/21/26		59134	50155	P	10/21/26	0011075	0231		KTRS EMPLOYER CONTRIBUTIO	1,749.60
	INVOICE: 53555											
	VENDOR TOTALS	1,749.60 YTD INVOICED			1,749.60 YTD PAID							1,749.60
3587	STEVEN OR NICOLE TARTER											
	53563	10/27/26		57353	50192	P	10/28/26	0102825	0679	7HFB	OTHER STUDENT ACTIVITIES	420.00
	INVOICE: 53563											
	VENDOR TOTALS	420.00 YTD INVOICED			420.00 YTD PAID							420.00
4510	SUNBELT STAFFING LLC											
	53496	10/07/26		59119	50096	P	10/07/26	0002121	0349	337M	OTHER PROFESSIONAL SERVIC	276.00
	INVOICE: 21518424											
	53531	10/14/26		59129	50129	P	10/14/26	0002121	0349	337M	OTHER PROFESSIONAL SERVIC	230.00
	INVOICE: 21523769											
	VENDOR TOTALS	506.00 YTD INVOICED			506.00 YTD PAID							506.00
3231	SWANK MOVIE LICENSING USA											
	53532	10/14/26		56872	50130	P	10/14/26	0101118	0653		SOFTWARE - NON CAPITALIZE	606.00
	INVOICE: INV10146980											
	53532	10/14/26		56872	50130	P	10/14/26	0501118	0653		SOFTWARE - NON CAPITALIZE	606.00
	INVOICE: INV10146980											
	53532	10/14/26		56872	50130	P	10/14/26	0601118	0653		SOFTWARE - NON CAPITALIZE	605.00
	INVOICE: INV10146980											
	VENDOR TOTALS	1,817.00 YTD INVOICED			1,817.00 YTD PAID							1,817.00
3133	T AND F CNC WORKSHOP LLC											
	53438	10/06/26		57283	50097	P	10/07/26	0102825	0679	7HAT	OTHER STUDENT ACTIVITIES	837.50
	INVOICE: 001940											
	53498	10/07/26		42972	50097	P	10/07/26	9011096	0610		GENERAL SUPPLIES	75.00
	INVOICE: J4091											

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WARRANT: 101226 TO FISCAL 2027/04 07/01/2026 TO 06/30/2027

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		2,194.10 YTD INVOICED						2,194.10 YTD PAID			912.50
4287	TAMMY JUMP											
	53515	10/13/26		57352	50131	P	10/14/26	0102825	0679	7HFB	OTHER STUDENT ACTIVITIES	360.00
	INVOICE: 53515											
	VENDOR TOTALS		360.00 YTD INVOICED						360.00 YTD PAID			360.00
2990	TANNER MOFORD											
	53533	10/14/26		59130	50132	P	10/14/26	0101088	0349		OTHER PROFESSIONAL SERVIC	7,600.00
	INVOICE: INV0104											
	VENDOR TOTALS		7,600.00 YTD INVOICED						7,600.00 YTD PAID			7,600.00
2788	TK ELEVATOR CORPORATION											
	53497	10/07/26		63039	50098	P	10/07/26	0101088	0349		OTHER PROFESSIONAL SERVIC	1,565.00
	INVOICE: 1000787595											
	VENDOR TOTALS		3,177.01 YTD INVOICED						3,177.01 YTD PAID			1,565.00
2294	TNT CABLING SOLUTIONS, LLC											
	53598	10/28/26		59120	50193	P	10/28/26	0501088	0349		OTHER PROFESSIONAL SERVIC	600.00
	INVOICE: 2681											
	VENDOR TOTALS		3,640.00 YTD INVOICED						3,640.00 YTD PAID			600.00
3969	TONI RAE MANERS											
	53499	10/07/26		59123	50099	P	10/07/26	0001043	0349		OTHER PROFESSIONAL SERVIC	7,175.00
	INVOICE: 35											
	VENDOR TOTALS		7,175.00 YTD INVOICED						7,175.00 YTD PAID			7,175.00
3186	UES PROFESSIONAL SOLUTIONS											
	53500	10/07/26			50100	P	10/07/26	0103607	0899	810M	OTHER MISCELLANEOUS	10,569.00
	INVOICE: 0252607774											
	VENDOR TOTALS		24,500.00 YTD INVOICED						24,500.00 YTD PAID			10,569.00
3189	WEX BANK - WEX, INC											
	53501	10/07/26		63142	50101	P	10/07/26	9011092	0626		GASOLINE	1,201.31
	INVOICE: 115556052											
	VENDOR TOTALS		4,085.14 YTD INVOICED						4,085.14 YTD PAID			1,201.31
3124	WILLIAM (BRAD) RILEY											
	53502	10/07/26			50102	P	10/07/26	0002053	0580	140N	TRAVEL	94.00
	INVOICE: 53502											
	VENDOR TOTALS		242.84 YTD INVOICED						242.84 YTD PAID			94.00

PAID INVOICES REPORT

WARRANT: 101226 TO FISCAL 2027/04 07/01/2026 TO 06/30/2027

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
4262	WILLIS MUSIC/BUDDY ROGERS MUSIC										
	53450	10/06/26		50516	50103	P	10/07/26	0602535	0679 7MMU	OTHER STUDENT ACTIVITIES	524.40
	INVOICE: 3359602										
	VENDOR TOTALS		524.40 YTD INVOICED					524.40 YTD PAID			524.40
										REPORT TOTALS	258,741.15

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	157	258,741.15

** END OF REPORT - Generated by BRITTANY MULLIKIN **

Payroll 10/15/26 $371, 255.39
10/30/26 $356,911.53

_____Chairman _____Secretary

_____Date