

BRACKEN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 091426

TO FISCAL 2027/03 07/01/2026 TO 06/30/2027

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1211 10TH REGION ATHLETIC DIRECTORS ASSOC	53266	09/09/26		57242	49887	P	09/09/26	0102825 0679	7HAT OTHER STUDENT ACTIVITIES	82.00
	INVOICE: 53266									
VENDOR TOTALS				82.00	YTD INVOICED			82.00	YTD PAID	82.00
3088 A STEP AHEAD	53401	09/30/26		59118	50002	P	09/30/26	0001050 0349	OTHER PROFESSIONAL SERVIC	1,123.75
	INVOICE: 53401									
	53401	09/30/26		59118	50002	P	09/30/26	0502121 0349	343N OTHER PROFESSIONAL SERVIC	36.25
	INVOICE: 53401									
VENDOR TOTALS				1,160.00	YTD INVOICED			1,160.00	YTD PAID	1,160.00
3211 ADAMS LAW PLLC	53277	09/09/26		63119	49888	P	09/09/26	0011075 0343	LEGAL SERVICES	954.00
	INVOICE: 314252									
VENDOR TOTALS				3,942.00	YTD INVOICED			3,942.00	YTD PAID	954.00
4139 ALEX BUCHANAN	53245	09/07/26		58968	49864	P	09/08/26	0502825 0679	7EXC OTHER STUDENT ACTIVITIES	176.00
	INVOICE: 53245									
	53313	09/16/26		64409	49914	P	09/17/26	0502825 0679	7EXC OTHER STUDENT ACTIVITIES	277.64
	INVOICE: 53313									
VENDOR TOTALS				453.64	YTD INVOICED			453.64	YTD PAID	453.64
3835 ALL A CLASSIC	53193	09/01/26		57221	49824	P	09/02/26	0102825 0679	7HGO OTHER STUDENT ACTIVITIES	20.00
	INVOICE: 53193									
VENDOR TOTALS				20.00	YTD INVOICED			20.00	YTD PAID	20.00
1397 ALL ABOUT GLASS INC C/O DAVID REED	53402	09/30/26		56957	50003	P	09/30/26	0601088 0349	OTHER PROFESSIONAL SERVIC	107.00
	INVOICE: 18854									
VENDOR TOTALS				1,131.50	YTD INVOICED			1,131.50	YTD PAID	107.00
23 ALL PRO SUPPLY OF NORTHERN KY, LLC	53197	09/02/26		58843	49825	P	09/02/26	0011087 0610	GENERAL SUPPLIES	43.46
	INVOICE: 26886									
	53197	09/02/26		58843	49825	P	09/02/26	0101087 0610	GENERAL SUPPLIES	520.73
	INVOICE: 26886									
	53197	09/02/26		58843	49825	P	09/02/26	0105101 0610	GENERAL SUPPLIES	230.28
	INVOICE: 26886									
	53197	09/02/26		58843	49825	P	09/02/26	0501087 0610	GENERAL SUPPLIES	986.69
	INVOICE: 26886									
	53197	09/02/26		58843	49825	P	09/02/26	0601087 0610	GENERAL SUPPLIES	1,344.93
	INVOICE: 26886									

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	53197	09/02/26		58843	49825	P	09/02/26	0605101 0610	GENERAL SUPPLIES	107.88
	INVOICE: 26886									
	VENDOR TOTALS			5,663.94	YTD INVOICED			5,663.94	YTD PAID	3,233.97
2464 ALLISON DELLS										
	53198	09/02/26			49826	P	09/02/26	0505101 0580	TRAVEL	13.63
	INVOICE: 53198									
	53198	09/02/26			49826	P	09/02/26	0105101 0580	TRAVEL	13.63
	INVOICE: 53198									
	53198	09/02/26			49826	P	09/02/26	0605101 0580	TRAVEL	13.63
	INVOICE: 53198									
	VENDOR TOTALS			40.89	YTD INVOICED			40.89	YTD PAID	40.89
699 ALLMARK SALES AWARDS & APPAREL, LLC										
	53190	09/01/26		57205	49827	P	09/02/26	0102825 0679	7HFB OTHER STUDENT ACTIVITIES	415.00
	INVOICE: 5497									
	53236	09/07/26		50499	49865	P	09/08/26	0502818 0679	7ESI OTHER STUDENT ACTIVITIES	225.00
	INVOICE: 5487									
	53261	09/09/26		57208	49889	P	09/09/26	0102825 0679	7HXC OTHER STUDENT ACTIVITIES	545.00
	INVOICE: 5503									
	53265	09/09/26		57239	49889	P	09/09/26	0102825 0679	7HFB OTHER STUDENT ACTIVITIES	45.00
	INVOICE: 5504									
	VENDOR TOTALS			1,290.00	YTD INVOICED			1,290.00	YTD PAID	1,230.00
1662 AMANDA GERHARD										
	53403	09/30/26		59107	50004	P	09/30/26	0501118 0231	KTRS EMPLOYER CONTRIBUTIO	168.56
	INVOICE: 53403									
	VENDOR TOTALS			480.77	YTD INVOICED			480.77	YTD PAID	168.56
1987 AMAZON CAPITAL SERVICES										
	53278	09/09/26		58950	49890	P	09/09/26	0101077 0610	9010N GENERAL SUPPLIES	127.69
	INVOICE: 53278									
	53278	09/09/26		58950	49890	P	09/09/26	0102145 0610	106N GENERAL SUPPLIES	456.08
	INVOICE: 53278									
	53278	09/09/26		58950	49890	P	09/09/26	0102825 0679	7HAT OTHER STUDENT ACTIVITIES	56.71
	INVOICE: 53278									
	53278	09/09/26		58950	49890	P	09/09/26	0102825 0679	7HSB OTHER STUDENT ACTIVITIES	181.10
	INVOICE: 53278									
	53278	09/09/26		58950	49890	P	09/09/26	0102825 0694	7HSB EQUIPMENT SUPPLIES	410.97
	INVOICE: 53278									
	53278	09/09/26		58950	49890	P	09/09/26	0501031 0610	9050N GENERAL SUPPLIES	37.97
	INVOICE: 53278									
	53278	09/09/26		58950	49890	P	09/09/26	0501118 0610	9050N GENERAL SUPPLIES	1,115.79
	INVOICE: 53278									
	53278	09/09/26		58950	49890	P	09/09/26	0502818 0610	7EST GENERAL SUPPLIES	93.05
	INVOICE: 53278									
	53278	09/09/26		58950	49890	P	09/09/26	0601118 0610	9060N GENERAL SUPPLIES	379.11

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INVOICE:	53278									
53278	09/09/26			58950	49890	P	09/09/26	0602818 0650	7MCB SUPPLIES - TECH RELATED	79.10
INVOICE:	53278									
53278	09/09/26			58950	49890	P	09/09/26	0602825 0679	7MAT OTHER STUDENT ACTIVITIES	85.91
INVOICE:	53278									
53278	09/09/26			58950	49890	P	09/09/26	0605101 0610	GENERAL SUPPLIES	37.02
INVOICE:	53278									
53278	09/09/26			58950	49890	P	09/09/26	9302104 0679	128N OTHER STUDENT ACTIVITIES	222.98
INVOICE:	53278									
53327	09/17/26			57232	49915	P	09/17/26	0102118 0650	075M SUPPLIES - TECH RELATED	6,511.92
INVOICE:	53327									
53327	09/17/26			57232	49915	P	09/17/26	0102518 0679	7HEN OTHER STUDENT ACTIVITIES	192.87
INVOICE:	53327									
53327	09/17/26			57232	49915	P	09/17/26	0102825 0679	7HAT OTHER STUDENT ACTIVITIES	139.74
INVOICE:	53327									
53327	09/17/26			57232	49915	P	09/17/26	0501059 0610	9050N GENERAL SUPPLIES	38.31
INVOICE:	53327									
53327	09/17/26			57232	49915	P	09/17/26	0501118 0610	9050N GENERAL SUPPLIES	374.27
INVOICE:	53327									
53327	09/17/26			57232	49915	P	09/17/26	0501118 0650	SUPPLIES - TECH RELATED	49.38
INVOICE:	53327									
53327	09/17/26			57232	49915	P	09/17/26	0502818 0610	7EST GENERAL SUPPLIES	195.07
INVOICE:	53327									
53327	09/17/26			57232	49915	P	09/17/26	0502818 0679	7ESI OTHER STUDENT ACTIVITIES	364.92
INVOICE:	53327									
53327	09/17/26			57232	49915	P	09/17/26	0601118 0610	9060N GENERAL SUPPLIES	309.30
INVOICE:	53327									
53327	09/17/26			57232	49915	P	09/17/26	9302104 0610	128N GENERAL SUPPLIES	29.98
INVOICE:	53327									
53327	09/17/26			57232	49915	P	09/17/26	9302104 0610	129N GENERAL SUPPLIES	35.06
INVOICE:	53327									
53327	09/17/26			57232	49915	P	09/17/26	9302104 0679	129N OTHER STUDENT ACTIVITIES	184.44
INVOICE:	53327									
53327	09/17/26			57232	49915	P	09/17/26	9302104 0680	128N WELFARE (FOOD/CLOTHES/UTI	88.68
INVOICE:	53327									
VENDOR TOTALS				22,314.86	YTD INVOICED			22,314.86	YTD PAID	11,797.42
118 AMERICAN BUS AND ACCESSORIES,										
53248	09/08/26			42966	49866	P	09/08/26	9011096 0663	REPAIR PARTS	534.99
INVOICE:	INV016306									
VENDOR TOTALS				12,614.27	YTD INVOICED			12,614.27	YTD PAID	534.99
2134 AMY JEFFERSON										
53374	09/23/26				49964	P	09/23/26	0502053 0580	140N TRAVEL	125.28
INVOICE:	53374									
VENDOR TOTALS				125.28	YTD INVOICED			125.28	YTD PAID	125.28
2615 AMY'S BLUE DAISY										

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	53296	09/15/26		57274	49916	P	09/17/26	0102818 0679	7HSV OTHER STUDENT ACTIVITIES	45.00
	INVOICE: 21664									
	VENDOR TOTALS			100.00	YTD INVOICED			100.00	YTD PAID	45.00
3573 ANGIE JONES	53249	09/08/26			49867	P	09/08/26	0002053 0580	140M TRAVEL	246.54
	INVOICE: 53249									
	VENDOR TOTALS			246.54	YTD INVOICED			246.54	YTD PAID	246.54
3216 ASHLEY GALLAGHER	53267	09/09/26		57243	49891	P	09/09/26	0102825 0679	7HTT OTHER STUDENT ACTIVITIES	260.00
	INVOICE: 09072026									
	53290	09/15/26		57256	49917	P	09/17/26	0102825 0679	7HFB OTHER STUDENT ACTIVITIES	830.00
	INVOICE: 09102026/09152026									
	53293	09/15/26		57251	49917	P	09/17/26	0102518 0679	7H28 OTHER STUDENT ACTIVITIES	30.00
	INVOICE: 09082026									
	53293	09/15/26		57251	49917	P	09/17/26	0102518 0679	7H29 OTHER STUDENT ACTIVITIES	15.00
	INVOICE: 09082026									
	53293	09/15/26		57251	49917	P	09/17/26	0102518 0679	7H30 OTHER STUDENT ACTIVITIES	180.00
	INVOICE: 09082026									
	53357	09/23/26		57280	49965	P	09/23/26	0102825 0679	7HXC OTHER STUDENT ACTIVITIES	240.00
	INVOICE: 09212026									
	53394	09/29/26		57320	50005	P	09/30/26	0102825 0679	7HXC OTHER STUDENT ACTIVITIES	180.00
	INVOICE: 09262026									
	VENDOR TOTALS			2,542.50	YTD INVOICED			2,542.50	YTD PAID	1,735.00
4346 ASHLEY IGO	53316	09/16/26		53825	49918	P	09/17/26	0602818 0679	7MWT OTHER STUDENT ACTIVITIES	2,926.00
	INVOICE: 53316									
	VENDOR TOTALS			2,926.00	YTD INVOICED			2,926.00	YTD PAID	2,926.00
4501 BLASTICS LLC	53279	09/09/26		59058	49892	P	09/09/26	0101025 0349	OTHER PROFESSIONAL SERVIC	2,500.00
	INVOICE: INV-BLA-1237									
	VENDOR TOTALS			2,500.00	YTD INVOICED			2,500.00	YTD PAID	2,500.00
2461 BLICK ART MATERIALS	53397	09/29/26		57285	50006	P	09/30/26	0101118 0610	9010N GENERAL SUPPLIES	367.03
	INVOICE: 8919812									
	VENDOR TOTALS			928.10	YTD INVOICED			928.10	YTD PAID	367.03
3201 BLUE GRASS ENERGY	53250	09/08/26		63027	49868	P	09/08/26	0011087 0622	ELECTRICITY	499.44
	INVOICE: 53250									
	53250	09/08/26		63027	49868	P	09/08/26	9011096 0622	ELECTRICITY	499.45

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INVOICE: 53250										
VENDOR TOTALS		3,061.03 YTD INVOICED			3,061.03 YTD PAID			998.89		
4509	BOONE CO JAGUARS									
	53393	09/29/26		57313	50007	P	09/30/26	0102825 0679	7HXC OTHER STUDENT ACTIVITIES	80.00
	INVOICE: 2628237a									
VENDOR TOTALS		80.00 YTD INVOICED			80.00 YTD PAID			80.00		
2995	BOURBON CO MIDDLE SCHOOL									
	53312	09/16/26		64412	49919	P	09/17/26	0502825 0679	7EXC OTHER STUDENT ACTIVITIES	220.00
	INVOICE: 2669754									
VENDOR TOTALS		220.00 YTD INVOICED			220.00 YTD PAID			220.00		
167	BRACKEN CO. HEALTH DEPARTMENT									
	53199	09/02/26		63055	49828	P	09/02/26	0001037 0345	MEDICAL SERVICES	4,200.00
	INVOICE: 53199									
VENDOR TOTALS		8,400.00 YTD INVOICED			8,400.00 YTD PAID			4,200.00		
165	BRACKEN COUNTY NEWS									
	53251	09/08/26		56966	49869	P	09/08/26	0011075 0542	NEWSPAPER ADVERTISING	590.00
	INVOICE: 20215									
VENDOR TOTALS		625.00 YTD INVOICED			625.00 YTD PAID			590.00		
2854	BRACKEN COUNTY SHERIFF									
	53328	09/17/26		58683	49920	P	09/17/26	0001089 0626	GASOLINE	71.76
	INVOICE: 53328									
	53328	09/17/26		58683	49920	P	09/17/26	0002089 0347	18RN SECURITY SERVICES	2,276.61
	INVOICE: 53328									
VENDOR TOTALS		23,523.29 YTD INVOICED			23,523.29 YTD PAID			2,348.37		
258	BRACKEN COUNTY WATER DIST.									
	53201	09/02/26		63087	49829	P	09/02/26	0011087 0411	WATER/SEWAGE	17.35
	INVOICE: 53201									
	53201	09/02/26		63087	49829	P	09/02/26	0101087 0411	WATER/SEWAGE	678.45
	INVOICE: 53201									
	53201	09/02/26		63087	49829	P	09/02/26	9011096 0411	WATER/SEWAGE	17.34
	INVOICE: 53201									
	53404	09/30/26		63088	50008	P	09/30/26	0011087 0411	WATER/SEWAGE	18.02
	INVOICE: 53404									
	53404	09/30/26		63088	50008	P	09/30/26	0101087 0411	WATER/SEWAGE	1,309.66
	INVOICE: 53404									
	53404	09/30/26		63088	50008	P	09/30/26	9011096 0411	WATER/SEWAGE	18.01
	INVOICE: 53404									

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VENDOR TOTALS		2,274.82 YTD INVOICED			2,274.82 YTD PAID			2,058.83		
4301 BREVIN JONES	53405	09/30/26			50009	P	09/30/26	0102053 0580 140N	TRAVEL	28.20
INVOICE: 53405										
VENDOR TOTALS		28.20 YTD INVOICED			28.20 YTD PAID			28.20		
2772 BRITTANY MULLIKIN	53200	09/02/26			49830	P	09/02/26	0002053 0580 140M	TRAVEL	54.33
INVOICE: 53200										
53329	09/17/26				49921	P	09/17/26	0002053 0580 140M	TRAVEL	31.02
INVOICE: 53329										
VENDOR TOTALS		85.35 YTD INVOICED			85.35 YTD PAID			85.35		
179 BROOKSVILLE FARM SUPPLY	53375	09/23/26		57194	49966	P	09/23/26	0101088 0610	GENERAL SUPPLIES	98.16
INVOICE: 904626										
53375	09/23/26			57194	49966	P	09/23/26	0102118 0610 0005	GENERAL SUPPLIES	392.00
INVOICE: 904626										
53406	09/30/26			59109	50010	P	09/30/26	0001088 0422	SNOW REMOVAL	2,744.00
INVOICE: 1456175										
VENDOR TOTALS		3,278.66 YTD INVOICED			3,278.66 YTD PAID			3,234.16		
2416 BROWN COUNTY CONSTRUCTION COMPANY INC	53252	09/08/26		56820	49870	P	09/08/26	0101088 0610	GENERAL SUPPLIES	457.70
INVOICE: 160426										
VENDOR TOTALS		457.70 YTD INVOICED			457.70 YTD PAID			457.70		
2101 BSN SPORTS LLC	53272	09/09/26		57188	49893	P	09/09/26	0102825 0679 7HFB	OTHER STUDENT ACTIVITIES	2,729.00
INVOICE: 935230153										
53350	09/23/26			57257	49967	P	09/23/26	0102825 0679 7HFB	OTHER STUDENT ACTIVITIES	2,270.00
INVOICE: 935544638										
53399	09/29/26			57166	50011	P	09/30/26	0102825 0679 7HBB	OTHER STUDENT ACTIVITIES	1,020.00
INVOICE: 935699250										
53400	09/29/26			57298	50011	P	09/30/26	0102825 0679 7HAT	OTHER STUDENT ACTIVITIES	225.00
INVOICE: 935699251										
53400	09/29/26			57298	50011	P	09/30/26	0102825 0679 7HBB	OTHER STUDENT ACTIVITIES	225.00
INVOICE: 935699251										
53400	09/29/26			57298	50011	P	09/30/26	0102825 0679 7HGB	OTHER STUDENT ACTIVITIES	225.00
INVOICE: 935699251										
VENDOR TOTALS		27,462.00 YTD INVOICED			27,462.00 YTD PAID			6,694.00		
4051 CALEB SUTTON	53280	09/09/26		59056	49894	P	09/09/26	0102118 0676 0021	SCHOLARSHIPS	2,000.00

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INVOICE: 53280										
VENDOR TOTALS		2,000.00 YTD INVOICED			2,000.00 YTD PAID			2,000.00		
3939 CASSIE FRYMAN	53202	09/02/26			49831	P	09/02/26	9302104 0580 128N	TRAVEL	84.60
INVOICE: 53202										
VENDOR TOTALS		186.12 YTD INVOICED			186.12 YTD PAID			84.60		
520 CENTRAL SUPPLY COMPANY	53203	09/02/26		56979	49832	P	09/02/26	0101088 0610	GENERAL SUPPLIES	443.27
INVOICE: 18475										
VENDOR TOTALS		443.27 YTD INVOICED			443.27 YTD PAID			443.27		
512 CINCINNATI CUSTOMER CHARGES (KROGER)	53189	09/01/26		57214	49833	P	09/02/26	0102825 0679 7HFB	OTHER STUDENT ACTIVITIES	40.44
INVOICE: 53189										
	53269	09/09/26		57246	49895	P	09/09/26	0102518 0679 7HEN	OTHER STUDENT ACTIVITIES	47.96
INVOICE: 53269										
	53376	09/23/26		57301	49968	P	09/23/26	0102145 0610 106N	GENERAL SUPPLIES	453.42
INVOICE: 53376										
	53377	09/23/26		57259	49968	P	09/23/26	0102145 0610 106N	GENERAL SUPPLIES	158.27
INVOICE: 53377										
VENDOR TOTALS		700.09 YTD INVOICED			700.09 YTD PAID			700.09		
260 CITY OF BROOKSVILLE UTILITIES	53253	09/08/26		63153	49871	P	09/08/26	0501087 0411	WATER/SEWAGE	154.97
INVOICE: 53253										
	53253	09/08/26		63153	49871	P	09/08/26	0601087 0411	WATER/SEWAGE	135.44
INVOICE: 53253										
	53253	09/08/26		63153	49871	P	09/08/26	0601087 0621	NATURAL GAS	297.42
INVOICE: 53253										
	53253	09/08/26		63153	49871	P	09/08/26	9011096 0411	WATER/SEWAGE	77.30
INVOICE: 53253										
	53253	09/08/26		63153	49871	P	09/08/26	9011096 0621	NATURAL GAS	26.60
INVOICE: 53253										
VENDOR TOTALS		2,243.90 YTD INVOICED			2,243.90 YTD PAID			691.73		
959 CLAY KING	53330	09/17/26			49922	P	09/17/26	0002053 0580 140M	TRAVEL	40.06
INVOICE: 53330										
	53330	09/17/26			49922	P	09/17/26	0002053 0580 140N	TRAVEL	68.42
INVOICE: 53330										
VENDOR TOTALS		257.00 YTD INVOICED			257.00 YTD PAID			108.48		
2540 COOPER WHOLESALE INC										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	53259	09/09/26		57233	49896	P	09/09/26	0102825 0679	7HFB OTHER STUDENT ACTIVITIES	67.50
	INVOICE: 303409									
	53276	09/09/26		57224	49896	P	09/09/26	0102825 0679	7HFB OTHER STUDENT ACTIVITIES	267.43
	INVOICE: 303192A									
	53291	09/15/26		57255	49923	P	09/17/26	0102825 0679	7HVB OTHER STUDENT ACTIVITIES	57.48
	INVOICE: 303713									
	53295	09/15/26		57272	49923	P	09/17/26	0102818 0610	7HPB GENERAL SUPPLIES	428.76
	INVOICE: 303860									
	53371	09/23/26		50521	49969	P	09/23/26	0602818 0679	7MSI OTHER STUDENT ACTIVITIES	869.37
	INVOICE: 303803 303802									
	53371	09/23/26		50521	49969	P	09/23/26	0602825 0679	7MAT OTHER STUDENT ACTIVITIES	330.68
	INVOICE: 303803 303802									
VENDOR TOTALS				4,648.81	YTD INVOICED			4,648.81	YTD PAID	2,021.22
132 COUNTRY PETALS/DONNA WELTE										
	53378	09/23/26		59064	49970	P	09/23/26	0011075 0610	GENERAL SUPPLIES	70.00
	INVOICE: 374430									
VENDOR TOTALS				70.00	YTD INVOICED			70.00	YTD PAID	70.00
4146 CRYSTAL COLVIN										
	53361	09/23/26		57310	49971	P	09/23/26	0102535 0679	7HFF OTHER STUDENT ACTIVITIES	114.44
	INVOICE: 53361									
VENDOR TOTALS				114.44	YTD INVOICED			114.44	YTD PAID	114.44
553 DANNY TEEGARDEN										
	53379	09/23/26			49972	P	09/23/26	9011092 0626	GASOLINE	66.01
	INVOICE: 53379									
VENDOR TOTALS				66.01	YTD INVOICED			66.01	YTD PAID	66.01
3588 DARRON POWELL										
	53367	09/23/26		58975	49973	P	09/23/26	0602825 0679	7MFB OTHER STUDENT ACTIVITIES	65.00
	INVOICE: 53367									
VENDOR TOTALS				65.00	YTD INVOICED			65.00	YTD PAID	65.00
2148 DEBRA-KUEMPEL INC										
	53380	09/23/26		59005	49974	P	09/23/26	0501088 0349	OTHER PROFESSIONAL SERVIC	4,165.05
	INVOICE: 01580308									
VENDOR TOTALS				4,727.45	YTD INVOICED			4,727.45	YTD PAID	4,165.05
2646 DISCOVERY EDUCATION, INC										
	53281	09/09/26		57216	49897	P	09/09/26	0102118 0653	310N SOFTWARE - NON CAPITALIZE	7,590.50
	INVOICE: CINV-366143									
	53331	09/17/26		50480	49924	P	09/17/26	0602118 0653	310N SOFTWARE - NON CAPITALIZE	1,316.00
	INVOICE: CINV-368665									
	53332	09/17/26		50476	49924	P	09/17/26	0602118 0653	160M SOFTWARE - NON CAPITALIZE	849.04

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: CINV-368666									
53332	09/17/26	50476		49924	P	09/17/26	0602118	0653	160N SOFTWARE - NON CAPITALIZE	1,600.00
	INVOICE: CINV-368666									
53332	09/17/26	50476		49924	P	09/17/26	0602118	0653	310N SOFTWARE - NON CAPITALIZE	7,294.96
	INVOICE: CINV-368666									
VENDOR TOTALS		18,650.50 YTD INVOICED			18,650.50 YTD PAID			18,650.50		
4186	DONNELLON MCCARTHY ENTERPRISES INC									
53204	09/02/26	63003		49834	P	09/02/26	0011075	0444	COPIER RENTAL	373.93
	INVOICE: 589387612									
53204	09/02/26	63003		49834	P	09/02/26	0101118	0444	9010N COPIER RENTAL	515.11
	INVOICE: 589387612									
53204	09/02/26	63003		49834	P	09/02/26	0501118	0444	9050N COPIER RENTAL	748.62
	INVOICE: 589387612									
53204	09/02/26	63003		49834	P	09/02/26	0502117	0444	550L COPIER RENTAL	15.00
	INVOICE: 589387612									
53204	09/02/26	63003		49834	P	09/02/26	0601118	0444	9060N COPIER RENTAL	521.77
	INVOICE: 589387612									
53204	09/02/26	63003		49834	P	09/02/26	9302104	0444	128N COPIER RENTAL	270.99
	INVOICE: 589387612									
53407	09/30/26	63004		50012	P	09/30/26	0011075	0444	COPIER RENTAL	346.52
	INVOICE: 591571633									
53407	09/30/26	63004		50012	P	09/30/26	0101118	0444	9010N COPIER RENTAL	726.26
	INVOICE: 591571633									
53407	09/30/26	63004		50012	P	09/30/26	0501118	0444	9050N COPIER RENTAL	1,259.60
	INVOICE: 591571633									
53407	09/30/26	63004		50012	P	09/30/26	0502117	0444	550L COPIER RENTAL	15.00
	INVOICE: 591571633									
53407	09/30/26	63004		50012	P	09/30/26	0601118	0444	9060N COPIER RENTAL	970.44
	INVOICE: 591571633									
53407	09/30/26	63004		50012	P	09/30/26	9302104	0444	128N COPIER RENTAL	196.39
	INVOICE: 591571633									
VENDOR TOTALS		8,123.48 YTD INVOICED			8,123.48 YTD PAID			5,959.63		
572	EB'S MEAT & GROCERY									
53205	09/02/26	57218		49835	P	09/02/26	0001118	0617	FOOD INSTR NON FOOD SERVI	128.47
	INVOICE: 370055									
53205	09/02/26	57218		49835	P	09/02/26	0102118	0610	0005 GENERAL SUPPLIES	79.21
	INVOICE: 370055									
53205	09/02/26	57218		49835	P	09/02/26	0102825	0679	7HFB OTHER STUDENT ACTIVITIES	142.14
	INVOICE: 370055									
53205	09/02/26	57218		49835	P	09/02/26	0502118	0617	310MM FOOD INSTR NON FOOD SERVI	4.09
	INVOICE: 370055									
VENDOR TOTALS		353.91 YTD INVOICED			353.91 YTD PAID			353.91		
266	EDUCATIONAL TOURS INC									
53326	09/16/26			49925	P	09/17/26	0602818	0679	7MWT OTHER STUDENT ACTIVITIES	6,652.00
	INVOICE: 53326									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	53372	09/23/26			49975	P	09/23/26	0602818 0679	7MWT OTHER STUDENT ACTIVITIES	12,808.00
	INVOICE: 53372									
VENDOR TOTALS				19,460.00	YTD INVOICED			19,460.00	YTD PAID	19,460.00
2399	ELITE SPORTSWEAR									
	53233	09/07/26		58962	49872	P	09/08/26	0502825 0679	7ECH OTHER STUDENT ACTIVITIES	1,052.46
	INVOICE: 2026020501908									
	53321	09/16/26		58961	49926	P	09/17/26	0602825 0679	7MCH OTHER STUDENT ACTIVITIES	1,329.24
	INVOICE: M98006-1									
VENDOR TOTALS				2,381.70	YTD INVOICED			2,381.70	YTD PAID	2,381.70
3114	EMBASSY SUITES									
	53282	09/09/26		64401	49898	P	09/09/26	0502053 0580	140N TRAVEL	322.67
	INVOICE: 53282									
VENDOR TOTALS				322.67	YTD INVOICED			322.67	YTD PAID	322.67
325	EMMA JEFFERSON									
	53235	09/07/26		53826	49873	P	09/08/26	0502518 0679	7ESC OTHER STUDENT ACTIVITIES	143.92
	INVOICE: 53235									
	53244	09/07/26		58966	49873	P	09/08/26	0501118 0610	9050N GENERAL SUPPLIES	124.51
	INVOICE: 53244									
	53244	09/07/26		58966	49873	P	09/08/26	0502518 0679	7ESC OTHER STUDENT ACTIVITIES	35.16
	INVOICE: 53244									
VENDOR TOTALS				303.59	YTD INVOICED			303.59	YTD PAID	303.59
4508	EMMA WADE									
	53408	09/30/26			50013	P	09/30/26	0102053 0580	140N TRAVEL	5.55
	INVOICE: 53408									
VENDOR TOTALS				5.55	YTD INVOICED			5.55	YTD PAID	5.55
3563	ENCORE TECHNOLOGIES									
	53206	09/02/26		56999	49836	P	09/02/26	0002121 0650	337M SUPPLIES - TECH RELATED	937.30
	INVOICE: INVDRP082998									
VENDOR TOTALS				6,458.82	YTD INVOICED			6,458.82	YTD PAID	937.30
4033	ENERVISE									
	53283	09/09/26		59057	49899	P	09/09/26	0601088 0349	OTHER PROFESSIONAL SERVIC	4,524.28
	INVOICE: 685372									
	53381	09/23/26		59105	49976	P	09/23/26	0105101 0433	EQUIPMENT REPAIR & MAINT	3,034.89
	INVOICE: 686844									
VENDOR TOTALS				7,559.17	YTD INVOICED			7,559.17	YTD PAID	7,559.17
1332	EPIC SPORTS									
	53207	09/02/26		56977	49837	P	09/02/26	0102825 0694	7HSB EQUIPMENT SUPPLIES	396.34

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 9005402									
	53208	09/02/26		56975	49837	P	09/02/26	0102825 0694	7HSB EQUIPMENT SUPPLIES	367.12
	INVOICE: 9005399									
VENDOR TOTALS				763.46	YTD INVOICED			763.46	YTD PAID	763.46
3436 ERICA CARPENTER										
	53366	09/23/26		64420	49977	P	09/23/26	0502859 0610	7ELB GENERAL SUPPLIES	200.00
	INVOICE: 53366									
VENDOR TOTALS				200.00	YTD INVOICED			200.00	YTD PAID	200.00
4376 EVERWAY LLC										
	53333	09/17/26		56911	49927	P	09/17/26	0002121 0338	337N REGISTRATION FEES	280.99
	INVOICE: 00287834N									
VENDOR TOTALS				1,178.98	YTD INVOICED			1,178.98	YTD PAID	280.99
388 F.B.L.A. - PBL, INC.										
	53188	09/01/26		57215	49838	P	09/02/26	0102535 0679	7HBL OTHER STUDENT ACTIVITIES	98.00
	INVOICE: M94679									
	53271	09/09/26		57252	49900	P	09/09/26	0102535 0679	7HBL OTHER STUDENT ACTIVITIES	1,232.00
	INVOICE: M96414									
	53300	09/15/26		57269	49928	P	09/17/26	0102535 0679	7HBL OTHER STUDENT ACTIVITIES	56.00
	INVOICE: m97185									
	53382	09/23/26		57307	49978	P	09/23/26	0102147 0338	348N REGISTRATION FEES	25.00
	INVOICE: C108012									
	53382	09/23/26		57307	49978	P	09/23/26	0102535 0679	7HBL OTHER STUDENT ACTIVITIES	2,100.00
	INVOICE: C108012									
VENDOR TOTALS				3,511.00	YTD INVOICED			3,511.00	YTD PAID	3,511.00
2856 FIFTH THIRD BANK										
	53254	09/08/26		56970	49874	P	09/08/26	0001118 0617	FOOD INSTR NON FOOD SERVI	112.98
	INVOICE: 53254									
	53254	09/08/26		56970	49874	P	09/08/26	0001121 0338	REGISTRATION FEES	129.00
	INVOICE: 53254									
	53254	09/08/26		56970	49874	P	09/08/26	0002053 0580	140M TRAVEL	114.40
	INVOICE: 53254									
	53254	09/08/26		56970	49874	P	09/08/26	0011075 0338	REGISTRATION FEES	150.00
	INVOICE: 53254									
	53254	09/08/26		56970	49874	P	09/08/26	0011075 0610	GENERAL SUPPLIES	33.16
	INVOICE: 53254									
	53254	09/08/26		56970	49874	P	09/08/26	0101087 0610	GENERAL SUPPLIES	6.95
	INVOICE: 53254									
	53254	09/08/26		56970	49874	P	09/08/26	0101088 0610	GENERAL SUPPLIES	187.44
	INVOICE: 53254									
	53254	09/08/26		56970	49874	P	09/08/26	0501118 0610	9050N GENERAL SUPPLIES	340.60
	INVOICE: 53254									
	53254	09/08/26		56970	49874	P	09/08/26	0502818 0610	7EST GENERAL SUPPLIES	124.15
	INVOICE: 53254									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	53254	09/08/26		56970	49874	P	09/08/26	0601077 0531	9060N POSTAGE & PO BOX RENT	22.04
	INVOICE: 53254									
	53254	09/08/26		56970	49874	P	09/08/26	9011092 0810	DUES & FEES	60.00
	INVOICE: 53254									
	53254	09/08/26		56970	49874	P	09/08/26	9302104 0610	0059 GENERAL SUPPLIES	1,219.69
	INVOICE: 53254									
	53254	09/08/26		56970	49874	P	09/08/26	9302104 0610	128N GENERAL SUPPLIES	411.26
	INVOICE: 53254									
	53254	09/08/26		56970	49874	P	09/08/26	9302104 0610	129N GENERAL SUPPLIES	111.66
	INVOICE: 53254									
	53254	09/08/26		56970	49874	P	09/08/26	9302104 0679	128N OTHER STUDENT ACTIVITIES	231.20
	INVOICE: 53254									
VENDOR TOTALS				7,695.97	YTD INVOICED			7,695.97	YTD PAID	3,254.53
4499	FINAL FORMS									
	53273	09/09/26		57198	49901	P	09/09/26	0102825 0679	7HAT OTHER STUDENT ACTIVITIES	625.00
	INVOICE: 0616620206CC									
	53273	09/09/26		57198	49901	P	09/09/26	0602825 0679	7MAT OTHER STUDENT ACTIVITIES	500.00
	INVOICE: 0616620206CC									
VENDOR TOTALS				1,125.00	YTD INVOICED			1,125.00	YTD PAID	1,125.00
314	FORWARD EDGE									
	53409	09/30/26		58691	50014	P	09/30/26	9011092 0341	DRUG TESTING	110.00
	INVOICE: 94018									
VENDOR TOTALS				220.00	YTD INVOICED			220.00	YTD PAID	110.00
4505	FRIENDS OF TARGET RIDGE									
	53351	09/23/26		57309	49979	P	09/23/26	0102825 0679	7HTT OTHER STUDENT ACTIVITIES	385.00
	INVOICE: 53351									
VENDOR TOTALS				385.00	YTD INVOICED			385.00	YTD PAID	385.00
1739	G & W DISTRIBUTING									
	53306	09/16/26		58614	49929	P	09/17/26	0505101 0635	MILK	46.95
	INVOICE: 53306									
VENDOR TOTALS				46.95	YTD INVOICED			46.95	YTD PAID	46.95
1971	GALT HOUSE HOTEL									
	53410	09/30/26		64419	50015	P	09/30/26	0502053 0580	140N TRAVEL	1,185.84
	INVOICE: 53410									
VENDOR TOTALS				1,185.84	YTD INVOICED			1,185.84	YTD PAID	1,185.84
3493	GENERATION GENIUS INC									
	53334	09/17/26		53779	49930	P	09/17/26	0502118 0653	310N SOFTWARE - NON CAPITALIZE	1,995.00
	INVOICE: GG296328-R5									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,995.00 YTD INVOICED			1,995.00 YTD PAID			1,995.00		
4365 GOFAN	53318	09/16/26		58947	49931	P	09/17/26	0602825 0679 7MAT	OTHER STUDENT ACTIVITIES	650.00
	INVOICE:	INV7094								
VENDOR TOTALS		650.00 YTD INVOICED			650.00 YTD PAID			650.00		
4382 GOLF HOUSE KENTUCKY	53209	09/02/26		57213	49839	P	09/02/26	0102825 0679 7HGO	OTHER STUDENT ACTIVITIES	300.00
	INVOICE:	53209								
VENDOR TOTALS		300.00 YTD INVOICED			300.00 YTD PAID			300.00		
2706 GORDON FOOD SERVICE	53309	09/16/26		58875	49932	P	09/17/26	0105101 0610	GENERAL SUPPLIES	1,146.66
	INVOICE:	53309								
	53309	09/16/26		58875	49932	P	09/17/26	0105101 0630	FOOD	8,529.84
	INVOICE:	53309								
	53309	09/16/26		58875	49932	P	09/17/26	0505101 0610	GENERAL SUPPLIES	1,340.69
	INVOICE:	53309								
	53309	09/16/26		58875	49932	P	09/17/26	0505101 0630	FOOD	10,068.35
	INVOICE:	53309								
	53309	09/16/26		58875	49932	P	09/17/26	0605101 0610	GENERAL SUPPLIES	1,023.99
	INVOICE:	53309								
	53309	09/16/26		58875	49932	P	09/17/26	0605101 0630	FOOD	6,137.53
	INVOICE:	53309								
VENDOR TOTALS		28,277.49 YTD INVOICED			28,277.49 YTD PAID			28,247.06		
4500 GOTO COMMUNICATIONS INC	53284	09/09/26		63017	49902	P	09/09/26	0011075 0532	TELEPHONE	1,225.46
	INVOICE:	IN7105652708								
	53284	09/09/26		63017	49902	P	09/09/26	0101077 0532 9010N	TELEPHONE	50.00
	INVOICE:	IN7105652708								
	53284	09/09/26		63017	49902	P	09/09/26	0501077 0532 9050N	TELEPHONE	50.00
	INVOICE:	IN7105652708								
	53284	09/09/26		63017	49902	P	09/09/26	0601077 0532 9060N	TELEPHONE	50.00
	INVOICE:	IN7105652708								
	53284	09/09/26		63017	49902	P	09/09/26	9011096 0532	TELEPHONE	300.00
	INVOICE:	IN7105652708								
	53284	09/09/26		63017	49902	P	09/09/26	9302104 0532 128N	TELEPHONE	70.00
	INVOICE:	IN7105652708								
VENDOR TOTALS		7,152.84 YTD INVOICED			7,152.84 YTD PAID			1,745.46		
1475 GRAINGER PARTS	53335	09/17/26		56992	49933	P	09/17/26	0101088 0610	GENERAL SUPPLIES	275.86
	INVOICE:	9023904577								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		275.86 YTD INVOICED			275.86 YTD PAID			275.86		
4034 GREAT MINDS PBC										
53336	09/17/26	58916	49934	P	09/17/26	0502118	0653	310M	SOFTWARE - NON CAPITALIZE	9,522.09
INVOICE: INV300768										
53336	09/17/26	58916	49934	P	09/17/26	0502118	0653	310N	SOFTWARE - NON CAPITALIZE	7,163.91
INVOICE: INV300768										
VENDOR TOTALS		16,686.00 YTD INVOICED			16,686.00 YTD PAID			16,686.00		
2961 HOMETOWN HARDWARE										
53210	09/02/26	56956	49840	P	09/02/26	0101088	0610		GENERAL SUPPLIES	7.58
INVOICE: K120										
53210	09/02/26	56956	49840	P	09/02/26	0501088	0610		GENERAL SUPPLIES	280.34
INVOICE: K120										
53210	09/02/26	56956	49840	P	09/02/26	0601088	0610		GENERAL SUPPLIES	23.08
INVOICE: K120										
VENDOR TOTALS		1,232.71 YTD INVOICED			1,232.71 YTD PAID			311.00		
449 HOUGHTON MIFFLIN COMPANY										
53340	09/17/26	58930	49935	P	09/17/26	0502118	0653	310N	SOFTWARE - NON CAPITALIZE	5,600.00
INVOICE: 859056										
VENDOR TOTALS		5,600.00 YTD INVOICED			5,600.00 YTD PAID			5,600.00		
2825 INSTITUTE FOR MULTI-SENSORY										
53311	09/16/26	64403	49936	P	09/17/26	0501118	0610	9050N	GENERAL SUPPLIES	125.00
INVOICE: 248412										
VENDOR TOTALS		125.00 YTD INVOICED			125.00 YTD PAID			125.00		
3310 INSTRUCTURE INC - FORMERLY TE21, INC										
53211	09/02/26	50477	49841	P	09/02/26	0602118	0653	310M	SOFTWARE - NON CAPITALIZE	3,233.61
INVOICE: INV694526										
53211	09/02/26	50477	49841	P	09/02/26	0602118	0653	310N	SOFTWARE - NON CAPITALIZE	9,294.39
INVOICE: INV694526										
VENDOR TOTALS		12,528.00 YTD INVOICED			12,528.00 YTD PAID			12,528.00		
2929 IXL LEARNING										
53337	09/17/26	53778	49937	P	09/17/26	0502118	0653	160M	SOFTWARE - NON CAPITALIZE	3,294.97
INVOICE: S573292										
53337	09/17/26	53778	49937	P	09/17/26	0502118	0653	160N	SOFTWARE - NON CAPITALIZE	2,838.58
INVOICE: S573292										
53337	09/17/26	53778	49937	P	09/17/26	0502118	0653	310N	SOFTWARE - NON CAPITALIZE	4,340.03
INVOICE: S573292										
53337	09/17/26	53778	49937	P	09/17/26	0502118	0653	120M	SOFTWARE - NON CAPITALIZE	551.42
INVOICE: S573292										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		11,025.00 YTD INVOICED			11,025.00 YTD PAID			11,025.00		
2719 J.W. PEPPER & SON, INC	53395	09/29/26		57315	50016	P	09/30/26	0102535 0610 7HBD	GENERAL SUPPLIES	151.74
INVOICE: 52693299										
VENDOR TOTALS		151.74 YTD INVOICED			151.74 YTD PAID			151.74		
4504 JAKARR FREY	53356	09/23/26		57302	49980	P	09/23/26	0102825 0679 7HAT	OTHER STUDENT ACTIVITIES	70.00
INVOICE: 53356										
VENDOR TOTALS		70.00 YTD INVOICED			70.00 YTD PAID			70.00		
3291 JAMEY JOHNSON	53413	09/30/26			50017	P	09/30/26	0002053 0580 140N	TRAVEL	272.16
INVOICE: 53413										
VENDOR TOTALS		429.14 YTD INVOICED			429.14 YTD PAID			272.16		
3315 JEFFERSON HVAC SOLUTIONS	53212	09/02/26		56983	49842	P	09/02/26	0101088 0349	OTHER PROFESSIONAL SERVIC	8,108.25
INVOICE: 8124										
	53213	09/02/26		56955	49842	P	09/02/26	0501088 0349	OTHER PROFESSIONAL SERVIC	1,887.60
INVOICE: 8009										
	53213	09/02/26		56955	49842	P	09/02/26	0601088 0349	OTHER PROFESSIONAL SERVIC	645.00
INVOICE: 8009										
VENDOR TOTALS		112,149.85 YTD INVOICED			112,149.85 YTD PAID			10,640.85		
4506 JESSICA BUSSELL	53414	09/30/26			50018	P	09/30/26	0102053 0580 140N	TRAVEL	31.02
INVOICE: 53414										
VENDOR TOTALS		31.02 YTD INVOICED			31.02 YTD PAID			31.02		
3941 JOHN DAGNAN	53214	09/02/26		63130	49843	P	09/02/26	0011087 0425	PEST CONTROL SERVICES	130.00
INVOICE: 497238										
	53214	09/02/26		63130	49843	P	09/02/26	0101087 0425	PEST CONTROL SERVICES	120.00
INVOICE: 497238										
	53214	09/02/26		63130	49843	P	09/02/26	0501087 0425	PEST CONTROL SERVICES	75.00
INVOICE: 497238										
	53214	09/02/26		63130	49843	P	09/02/26	0601087 0425	PEST CONTROL SERVICES	50.00
INVOICE: 497238										
VENDOR TOTALS		575.00 YTD INVOICED			575.00 YTD PAID			375.00		
1113 JOHN DEERE FINANCIAL	53338	09/17/26		56954	49938	P	09/17/26	0001088 0610	GENERAL SUPPLIES	1,019.20

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 53338										
VENDOR TOTALS		1,194.19 YTD INVOICED			1,194.19 YTD PAID			1,019.20		
3726 JOSHUA JONES	53415	09/30/26			50019	P	09/30/26	0011071 0580	TRAVEL	25.11
INVOICE: 53415										
VENDOR TOTALS		25.11 YTD INVOICED			25.11 YTD PAID			25.11		
899 K C PROVISIONS, LLC	53310	09/16/26		58894	49939	P	09/17/26	0105101 0583	HAULING OF COMMODITIES	341.00
INVOICE: 53310										
	53310	09/16/26		58894	49939	P	09/17/26	0505101 0583	HAULING OF COMMODITIES	341.00
INVOICE: 53310										
	53310	09/16/26		58894	49939	P	09/17/26	0605101 0583	HAULING OF COMMODITIES	302.50
INVOICE: 53310										
VENDOR TOTALS		984.50 YTD INVOICED			984.50 YTD PAID			984.50		
188 KARLIE SUDLOW	53416	09/30/26			50020	P	09/30/26	0102053 0580	140N TRAVEL	69.56
INVOICE: 53416										
VENDOR TOTALS		69.56 YTD INVOICED			69.56 YTD PAID			69.56		
295 KASA	53216	09/02/26		56916	49844	P	09/02/26	0001118 0810	DUES & FEES	1,433.39
INVOICE: 53216										
	53339	09/17/26		59011	49940	P	09/17/26	0002053 0338	140M REGISTRATION FEES	360.00
INVOICE: R247135										
VENDOR TOTALS		1,793.39 YTD INVOICED			1,793.39 YTD PAID			1,793.39		
287 KAYLA HAMILTON	53368	09/23/26		58974	49981	P	09/23/26	0602825 0679	7MFB OTHER STUDENT ACTIVITIES	65.00
INVOICE: 53368										
VENDOR TOTALS		65.00 YTD INVOICED			65.00 YTD PAID			65.00		
367 KENTON COUNTY BOARD OF EDUCATION	53215	09/02/26		59013	49845	P	09/02/26	9011092 0810	DUES & FEES	100.00
INVOICE: 2701										
VENDOR TOTALS		100.00 YTD INVOICED			100.00 YTD PAID			100.00		
1156 KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDREN	53417	09/30/26		64418	50021	P	09/30/26	0002118 0580	310M TRAVEL	570.00
INVOICE: 16V93P9S										
	53417	09/30/26		64418	50021	P	09/30/26	0502053 0338	140N REGISTRATION FEES	305.00
INVOICE: 16V93P9S										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		875.00 YTD INVOICED			875.00 YTD PAID			875.00		
2559 KENTUCKY STATE TREASURER	53383	09/23/26		59012	49982	P	09/23/26	9011092 0810	DUES & FEES	3.00
INVOICE: 53383										
VENDOR TOTALS		33.00 YTD INVOICED			33.00 YTD PAID			3.00		
1660 KENTUCKY STATE TREASURER	53418	09/30/26		63044	50022	P	09/30/26	10 7461	ACCR SALARIES & BENEFT PA	4,193.93
INVOICE: 53418										
VENDOR TOTALS		9,534.07 YTD INVOICED			9,534.07 YTD PAID			4,193.93		
550 KENTUCKY UTILITIES COMPANY	53218	09/02/26		63076	49846	P	09/02/26	0011087 0622	ELECTRICITY	486.61
INVOICE: 53218										
53218	09/02/26			63076	49846	P	09/02/26	0101087 0622	ELECTRICITY	7,548.22
INVOICE: 53218										
53218	09/02/26			63076	49846	P	09/02/26	0501087 0622	ELECTRICITY	3,931.26
INVOICE: 53218										
53218	09/02/26			63076	49846	P	09/02/26	0601087 0622	ELECTRICITY	3,961.97
INVOICE: 53218										
53218	09/02/26			63076	49846	P	09/02/26	9011096 0622	ELECTRICITY	206.71
INVOICE: 53218										
VENDOR TOTALS		31,160.87 YTD INVOICED			31,160.87 YTD PAID			16,134.77		
1149 KERN MEAT DISTRIBUTION, INC.	53187	09/01/26		57197	49847	P	09/02/26	0102825 0679	7HFB OTHER STUDENT ACTIVITIES	69.43
INVOICE: 53187										
53196	09/01/26			57224	49847	P	09/02/26	0102825 0679	7HFB OTHER STUDENT ACTIVITIES	267.43
INVOICE: 303192/303241										
53302	09/15/26			57225	49941	P	09/17/26	0102825 0679	7HFB OTHER STUDENT ACTIVITIES	323.08
INVOICE: 828541										
53303	09/15/26			57250	49941	P	09/17/26	0102825 0679	7HFB OTHER STUDENT ACTIVITIES	381.11
INVOICE: 827287										
VENDOR TOTALS		2,035.61 YTD INVOICED			2,035.61 YTD PAID			1,041.05		
1415 KEVIN COURTNEY	53419	09/30/26		56927	50023	P	09/30/26	0501118 0231	KTRS EMPLOYER CONTRIBUTIO	359.03
INVOICE: 53419										
VENDOR TOTALS		359.03 YTD INVOICED			359.03 YTD PAID			359.03		
3849 KIRT HAMILTON	53219	09/02/26		59010	49848	P	09/02/26	0102118 0676	0021 SCHOLARSHIPS	2,000.00
INVOICE: 53219										

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VENDOR TOTALS		2,000.00 YTD INVOICED			2,000.00 YTD PAID			2,000.00		
3443 KLOSTERMAN BAKING COMPANY										
53308	09/16/26	58864	49942	P	09/17/26	0105101	0630	FOOD		263.61
INVOICE: 53308										
53308	09/16/26	58864	49942	P	09/17/26	0505101	0630	FOOD		544.45
INVOICE: 53308										
53308	09/16/26	58864	49942	P	09/17/26	0605101	0630	FOOD		265.31
INVOICE: 53308										
VENDOR TOTALS		1,073.37 YTD INVOICED			1,073.37 YTD PAID			1,073.37		
535 KSBA UNEMPLOYMENT PROGRAM										
53420	09/30/26	63165	50024	P	09/30/26	0011075	0253	KSBA UNEMPLOYMENT INSURAN		51.65
INVOICE: 53420										
53420	09/30/26	63165	50024	P	09/30/26	0101118	0253	KSBA UNEMPLOYMENT INSURAN		227.26
INVOICE: 53420										
53420	09/30/26	63165	50024	P	09/30/26	0105101	0253	KSBA UNEMPLOYMENT INSURAN		30.99
INVOICE: 53420										
53420	09/30/26	63165	50024	P	09/30/26	0501118	0253	KSBA UNEMPLOYMENT INSURAN		361.54
INVOICE: 53420										
53420	09/30/26	63165	50024	P	09/30/26	0505101	0253	KSBA UNEMPLOYMENT INSURAN		41.32
INVOICE: 53420										
53420	09/30/26	63165	50024	P	09/30/26	0601118	0253	KSBA UNEMPLOYMENT INSURAN		154.95
INVOICE: 53420										
53420	09/30/26	63165	50024	P	09/30/26	0605101	0253	KSBA UNEMPLOYMENT INSURAN		30.99
INVOICE: 53420										
53420	09/30/26	63165	50024	P	09/30/26	9011092	0253	KSBA UNEMPLOYMENT INSURAN		134.28
INVOICE: 53420										
VENDOR TOTALS		1,032.98 YTD INVOICED			1,032.98 YTD PAID			1,032.98		
2030 KUBOTA TRACTOR OF THE TRI STATE										
53384	09/23/26	59104	49983	P	09/23/26	0001088	0739	OTHER EQUIPMENT		12,800.00
INVOICE: 53384										
VENDOR TOTALS		12,800.00 YTD INVOICED			12,800.00 YTD PAID			12,800.00		
2379 KY ASSOCIATION OF SCHOOL COUNCIL										
53217	09/02/26	50483	49849	P	09/02/26	0602053	0338	140N REGISTRATION FEES		539.30
INVOICE: 12210950										
53240	09/07/26	50504	49875	P	09/08/26	0501077	0810	9050N DUES & FEES		30.00
INVOICE: 12210934										
53263	09/09/26	57234	49903	P	09/09/26	0101077	0610	9010N GENERAL SUPPLIES		180.00
INVOICE: 12211044										
VENDOR TOTALS		1,694.30 YTD INVOICED			1,694.30 YTD PAID			749.30		
578 LAKESHORE LEARNING MATERIALS										
53363	09/23/26	58958	49984	P	09/23/26	0502001	0610	135N GENERAL SUPPLIES		550.05

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 94546892										
VENDOR TOTALS		550.05 YTD INVOICED			550.05 YTD PAID			550.05		
3176	LEXIA LEARNING SYSTEMS LLC	53220	09/02/26	53782	49850	P	09/02/26	0502118 0653 310M	SOFTWARE - NON CAPITALIZE	11,050.00
INVOICE: 862536										
VENDOR TOTALS		11,050.00 YTD INVOICED			11,050.00 YTD PAID			11,050.00		
4157	LEXINGTON MARRIOTT CITY CENTER	53255	09/08/26	59015	49876	P	09/08/26	0002053 0580 140M	TRAVEL	185.06
INVOICE: 53255										
VENDOR TOTALS		185.06 YTD INVOICED			185.06 YTD PAID			185.06		
3438	LICKING RIVER REGION	53353	09/23/26	57295	49985	P	09/23/26	0102535 0679 7HFF	OTHER STUDENT ACTIVITIES	150.00
INVOICE: 100126										
VENDOR TOTALS		150.00 YTD INVOICED			150.00 YTD PAID			150.00		
2695	LINCOLN NATIONAL LIFE INSURANCE CO	53421	09/30/26	63065	50025	P	09/30/26	0011075 0211	GROUP LIFE INSURANCE	236.66
INVOICE: 53421										
VENDOR TOTALS		690.74 YTD INVOICED			690.74 YTD PAID			236.66		
2402	LOWES BUSINESS ACCOUNT	53385	09/23/26	56985	49986	P	09/23/26	0101088 0610	GENERAL SUPPLIES	312.63
INVOICE: 53385										
VENDOR TOTALS		1,513.01 YTD INVOICED			1,513.01 YTD PAID			312.63		
4507	LUKE MORGAN	53422	09/30/26		50026	P	09/30/26	0102053 0580 140N	TRAVEL	28.20
INVOICE: 53422										
VENDOR TOTALS		28.20 YTD INVOICED			28.20 YTD PAID			28.20		
593	MASON COUNTY BD. OF ED.	53349	09/23/26	57303	49987	P	09/23/26	0102825 0679 7HXC	OTHER STUDENT ACTIVITIES	85.00
INVOICE: 2658387										
		53349	09/23/26	57303	49987	P	09/23/26	0502825 0679 7EXC	OTHER STUDENT ACTIVITIES	65.00
INVOICE: 2658387										
		53392	09/29/26	57319	50027	P	09/30/26	0102825 0679 7HXC	OTHER STUDENT ACTIVITIES	105.00
INVOICE: 2628239										
VENDOR TOTALS		255.00 YTD INVOICED			255.00 YTD PAID			255.00		
2553 MAYSVILLE-MASON COUNTY LANDFILL										

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	53285	09/09/26		56987	49904	P	09/09/26	0101087 0421	SANITATION SERVICE	18.90
	INVOICE: 854458									
	VENDOR TOTALS			35.40	YTD INVOICED			35.40	YTD PAID	18.90
2353 THE MCGRAW-HILL COMP	53221	09/02/26		50475	49851	P	09/02/26	0602118 0653 310M	SOFTWARE - NON CAPITALIZE	5,695.11
	INVOICE: 140819548001									
	53286	09/09/26		57217	49905	P	09/09/26	0102118 0653 120M	SOFTWARE - NON CAPITALIZE	1,328.27
	INVOICE: 141592668001									
	53286	09/09/26		57217	49905	P	09/09/26	0102118 0653 310N	SOFTWARE - NON CAPITALIZE	3,065.11
	INVOICE: 141592668001									
	VENDOR TOTALS			10,088.49	YTD INVOICED			10,088.49	YTD PAID	10,088.49
2556 MEGAN BUCHANAN	53320	09/16/26		64408	49943	P	09/17/26	0502818 0679 7EGE	OTHER STUDENT ACTIVITIES	70.00
	INVOICE: 53320									
	VENDOR TOTALS			70.00	YTD INVOICED			70.00	YTD PAID	70.00
3307 MEGAN LITZINGER	53222	09/02/26			49852	P	09/02/26	0001118 0810	DUES & FEES	118.85
	INVOICE: 53222									
	53352	09/23/26		57282	49988	P	09/23/26	0102818 0679 7HSV	OTHER STUDENT ACTIVITIES	69.41
	INVOICE: 53352									
	VENDOR TOTALS			188.26	YTD INVOICED			188.26	YTD PAID	188.26
4168 MELISSA TAKATA	53423	09/30/26			50028	P	09/30/26	0011071 0580	TRAVEL	19.16
	INVOICE: 53423									
	VENDOR TOTALS			19.16	YTD INVOICED			19.16	YTD PAID	19.16
3866 MICHAEL P. SCHULTZ	53268	09/09/26		57245	49906	P	09/09/26	0102825 0679 7HXC	OTHER STUDENT ACTIVITIES	70.00
	INVOICE: 53268									
	VENDOR TOTALS			70.00	YTD INVOICED			70.00	YTD PAID	70.00
620 MILLER LUMBER CO.	53223	09/02/26		57190	49853	P	09/02/26	0102088 0610 0005	GENERAL SUPPLIES	1,996.65
	INVOICE: 275347									
	VENDOR TOTALS			1,996.65	YTD INVOICED			1,996.65	YTD PAID	1,996.65
2509 MINDY HAMILTON	53238	09/07/26		50502	49877	P	09/08/26	0501118 0610 9050N	GENERAL SUPPLIES	33.96
	INVOICE: 53238									
	53238	09/07/26		50502	49877	P	09/08/26	0502818 0610 7EST	GENERAL SUPPLIES	89.99

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INVOICE: 53238										
VENDOR TOTALS		391.60 YTD INVOICED			391.60 YTD PAID			123.95		
1351	MUSIC THEATRE INTERNATIONAL									
53262	09/09/26	57189	49907	P	09/09/26	0102535	0679	7HDF	OTHER STUDENT ACTIVITIES	940.00
INVOICE: 01338203										
53360	09/23/26	57308	49989	P	09/23/26	0102535	0679	7HDF	OTHER STUDENT ACTIVITIES	95.36
INVOICE: 1330232										
VENDOR TOTALS		3,854.36 YTD INVOICED			3,854.36 YTD PAID			1,035.36		
2873	NAPA AUTO PARTS									
53287	09/09/26	42982	49908	P	09/09/26	9011096	0663		REPAIR PARTS	610.49
INVOICE: 234543										
VENDOR TOTALS		1,015.92 YTD INVOICED			1,015.92 YTD PAID			610.49		
2996	NASP, INC									
53292	09/15/26	57211	49944	P	09/17/26	0102825	0679	7HAR	OTHER STUDENT ACTIVITIES	775.00
INVOICE: 53292										
VENDOR TOTALS		775.00 YTD INVOICED			775.00 YTD PAID			775.00		
3016	NATIONAL ASSOCIATION FOR MUSIC EDUCATION									
53192	09/01/26	57212	49854	P	09/02/26	0102535	0610	7HBD	GENERAL SUPPLIES	137.00
INVOICE: 891851										
VENDOR TOTALS		137.00 YTD INVOICED			137.00 YTD PAID			137.00		
3476	NATIONAL FFA ORGANIZATION									
53191	09/01/26	57219	49855	P	09/02/26	0102535	0679	7HFF	OTHER STUDENT ACTIVITIES	90.00
INVOICE: MDE391830										
53297	09/15/26	57260	49945	P	09/17/26	0102535	0679	7HFF	OTHER STUDENT ACTIVITIES	232.00
INVOICE: MDE389208										
VENDOR TOTALS		322.00 YTD INVOICED			322.00 YTD PAID			322.00		
2051	NCS PEARSON, INC.									
53341	09/17/26	59062	49946	P	09/17/26	0002121	0646	337N	TESTS	276.20
INVOICE: 32870954										
VENDOR TOTALS		276.20 YTD INVOICED			276.20 YTD PAID			276.20		
4020	NETSUPPORT INC									
53386	09/23/26	57244	49990	P	09/23/26	0102147	0653	348N	SOFTWARE - NON CAPITALIZE	308.14
INVOICE: INV20837										
VENDOR TOTALS		308.14 YTD INVOICED			308.14 YTD PAID			308.14		
948	O'REILLY AUTO PARTS									

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	53256	09/08/26		42968	49878	P	09/08/26	9011096 0663	REPAIR PARTS	17.20
	INVOICE:	2389345230								
	VENDOR TOTALS			574.97	YTD INVOICED			574.97	YTD PAID	17.20
4503	PENDLETON HILLS GOLF COURSE									
	53344	09/17/26		57289	49947	P	09/17/26	0102825 0679	7HGO OTHER STUDENT ACTIVITIES	350.00
	INVOICE:	53344								
	VENDOR TOTALS			350.00	YTD INVOICED			350.00	YTD PAID	350.00
3199	PENNY L. DOYLE									
	53354	09/23/26		57294	49991	P	09/23/26	0102825 0679	7HAT OTHER STUDENT ACTIVITIES	180.00
	INVOICE:	53354								
	VENDOR TOTALS			180.00	YTD INVOICED			180.00	YTD PAID	180.00
3205	PEOPLES TROPHIES & SIGNS									
	53301	09/15/26		57240	49948	P	09/17/26	0102535 0679	7HBL OTHER STUDENT ACTIVITIES	216.00
	INVOICE:	7073								
	VENDOR TOTALS			796.00	YTD INVOICED			796.00	YTD PAID	216.00
268	PEPSI COLA									
	53246	09/07/26		50518	49879	P	09/08/26	0602825 0679	7MAT OTHER STUDENT ACTIVITIES	624.41
	INVOICE:	29924210								
	53247	09/07/26		50513	49879	P	09/08/26	0602818 0679	7MSI OTHER STUDENT ACTIVITIES	289.52
	INVOICE:	27569113								
	53247	09/07/26		50513	49879	P	09/08/26	0602825 0679	7MAT OTHER STUDENT ACTIVITIES	535.04
	INVOICE:	27569113								
	53260	09/09/26		57223	49909	P	09/09/26	0102825 0679	7HFB OTHER STUDENT ACTIVITIES	778.18
	INVOICE:	31892207								
	53358	09/23/26		57254	49992	P	09/23/26	0102825 0679	7HVB OTHER STUDENT ACTIVITIES	521.13
	INVOICE:	36874001								
	53359	09/23/26		57271	49992	P	09/23/26	0102518 0679	7HEN OTHER STUDENT ACTIVITIES	157.92
	INVOICE:	36874002								
	53359	09/23/26		57271	49992	P	09/23/26	0102818 0610	7HPB GENERAL SUPPLIES	611.18
	INVOICE:	36874002								
	53370	09/23/26		50520	49992	P	09/23/26	0602818 0679	7MSI OTHER STUDENT ACTIVITIES	336.92
	INVOICE:	34127110								
	VENDOR TOTALS			5,044.61	YTD INVOICED			5,044.61	YTD PAID	3,854.30
1364	PIONEER MANUFACTURING CO/ATHLETICS									
	53224	09/02/26		56981	49856	P	09/02/26	0102825 0694	7HAT EQUIPMENT SUPPLIES	1,362.00
	INVOICE:	INV-309699								
	VENDOR TOTALS			1,362.00	YTD INVOICED			1,362.00	YTD PAID	1,362.00
3070	R. D. HOLDER OIL COMPANY INC									
	53257	09/08/26		42969	49880	P	09/08/26	9011092 0627	DIESEL FUEL	34,035.64

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 0971319										
VENDOR TOTALS		34,035.64 YTD INVOICED			34,035.64 YTD PAID			34,035.64		
1182	RAINES FARMS & GREENHOUSES	53346	09/17/26	57278	49949	P	09/17/26	0102535 0679	7HFF OTHER STUDENT ACTIVITIES	2,863.15
INVOICE: 2567										
VENDOR TOTALS		2,863.15 YTD INVOICED			2,863.15 YTD PAID			2,863.15		
1406	REALLY GOOD STUFF, INC.	53237	09/07/26	58955	49881	P	09/08/26	0501118 0610	9050N GENERAL SUPPLIES	160.93
INVOICE: 9324500										
VENDOR TOTALS		160.93 YTD INVOICED			160.93 YTD PAID			160.93		
1314	REGION 10-11 POLICY BOARD	53243	09/07/26	58970	49882	P	09/08/26	0602825 0679	7MBB OTHER STUDENT ACTIVITIES	135.00
INVOICE: 53243										
		53243	09/07/26	58970	49882	P	09/08/26	0602825 0679	7MGB OTHER STUDENT ACTIVITIES	135.00
INVOICE: 53243										
VENDOR TOTALS		270.00 YTD INVOICED			270.00 YTD PAID			270.00		
3911	REGION 5 FBLA	53424	09/30/26	57277	50029	P	09/30/26	0102144 0580	106N TRAVEL	180.00
INVOICE: 5										
		53424	09/30/26	57277	50029	P	09/30/26	0102535 0679	7HBL OTHER STUDENT ACTIVITIES	2,880.00
INVOICE: 5										
VENDOR TOTALS		3,060.00 YTD INVOICED			3,060.00 YTD PAID			3,060.00		
707	REITER DAIRY/SPRFD DEAN DAIRY	53307	09/16/26	58625	49950	P	09/17/26	0105101 0635	MILK	839.22
INVOICE: 53307										
		53307	09/16/26	58625	49950	P	09/17/26	0505101 0635	MILK	1,750.34
INVOICE: 53307										
		53307	09/16/26	58625	49950	P	09/17/26	0605101 0635	MILK	856.51
INVOICE: 53307										
VENDOR TOTALS		3,446.07 YTD INVOICED			3,446.07 YTD PAID			3,446.07		
3486	ROBERTSON COUNTY FIRE DEPT	53299	09/15/26	57268	49951	P	09/17/26	0102518 0679	7HEN OTHER STUDENT ACTIVITIES	100.00
INVOICE: 53299										
VENDOR TOTALS		100.00 YTD INVOICED			100.00 YTD PAID			100.00		
2286	ROCHESTER 100 INC	53325	09/16/26	64411	49952	P	09/17/26	0502818 0679	7EGE OTHER STUDENT ACTIVITIES	16.80
INVOICE: WEBINV0045144										

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VENDOR TOTALS		1,271.04 YTD INVOICED			1,271.04 YTD PAID			16.80		
715	RUMPKE OF KENTUCKY, INC.	42								
53225	09/02/26	63100	49857	P	09/02/26	0011087	0421	SANITATION SERVICE	18.25	
INVOICE:	3974819									
53225	09/02/26	63100	49857	P	09/02/26	0101087	0421	SANITATION SERVICE	1,226.30	
INVOICE:	3974819									
53225	09/02/26	63100	49857	P	09/02/26	0501087	0421	SANITATION SERVICE	1,226.30	
INVOICE:	3974819									
53225	09/02/26	63100	49857	P	09/02/26	0601087	0421	SANITATION SERVICE	1,226.30	
INVOICE:	3974819									
53225	09/02/26	63100	49857	P	09/02/26	9011092	0421	SANITATION SERVICE	158.16	
INVOICE:	3974819									
53425	09/30/26	63101	50030	P	09/30/26	0011087	0421	SANITATION SERVICE	18.65	
INVOICE:	3990852									
53425	09/30/26	63101	50030	P	09/30/26	0101087	0421	SANITATION SERVICE	1,252.93	
INVOICE:	3990852									
53425	09/30/26	63101	50030	P	09/30/26	0501087	0421	SANITATION SERVICE	1,252.93	
INVOICE:	3990852									
53425	09/30/26	63101	50030	P	09/30/26	0601087	0421	SANITATION SERVICE	1,252.93	
INVOICE:	3990852									
53425	09/30/26	63101	50030	P	09/30/26	9011092	0421	SANITATION SERVICE	161.63	
INVOICE:	3990852									
VENDOR TOTALS		15,466.43 YTD INVOICED			15,466.43 YTD PAID			7,794.38		
340	RYLE HIGH SCHOOL									
53194	09/01/26	57222	49858	P	09/02/26	0102825	0679	7HXC OTHER STUDENT ACTIVITIES	80.00	
INVOICE:	2625270									
VENDOR TOTALS		80.00 YTD INVOICED			80.00 YTD PAID			80.00		
3361	SAVANNAH SIMPSON									
53342	09/17/26		49953	P	09/17/26	9302104	0580	129N TRAVEL	53.58	
INVOICE:	53342									
VENDOR TOTALS		158.77 YTD INVOICED			158.77 YTD PAID			53.58		
762	SCHOLASTIC, INC.									
53343	09/17/26	58971	49954	P	09/17/26	0601118	0610	9060N GENERAL SUPPLIES	384.78	
INVOICE:	M7686257									
VENDOR TOTALS		384.78 YTD INVOICED			384.78 YTD PAID			384.78		
774	SCHOOL SPECIALTY INC.									
53234	09/07/26	53797	49883	P	09/08/26	0501118	0610	9050N GENERAL SUPPLIES	291.71	
INVOICE:	208137412565									
VENDOR TOTALS		1,560.25 YTD INVOICED			1,560.25 YTD PAID			291.71		

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661 SCRIPPS NATIONAL SPELLING BEE	53241	09/07/26		53824	49884	P	09/08/26	0502818 0679	7EGE OTHER STUDENT ACTIVITIES	206.50
	INVOICE: SK32-0000053551									
VENDOR TOTALS				206.50	YTD INVOICED			206.50	YTD PAID	206.50
1095 SCXC BOOSTERS	53304	09/15/26		57276	49955	P	09/17/26	0102825 0679	7HXC OTHER STUDENT ACTIVITIES	90.00
	INVOICE: 2628238									
VENDOR TOTALS				90.00	YTD INVOICED			90.00	YTD PAID	90.00
3297 SHELBY MCCORD	53396	09/29/26		57314	50031	P	09/30/26	0102535 0679	7HBL OTHER STUDENT ACTIVITIES	17.00
	INVOICE: 53396									
VENDOR TOTALS				376.15	YTD INVOICED			376.15	YTD PAID	17.00
4279 SHOE SENSATION INC	53426	09/30/26		59019	50032	P	09/30/26	9302104 0680	0059 WELFARE (FOOD/CLOTHES/UTI	500.00
	INVOICE: 7629260908									
	53426	09/30/26		59019	50032	P	09/30/26	9302104 0680	128N WELFARE (FOOD/CLOTHES/UTI	215.98
	INVOICE: 7629260908									
	53426	09/30/26		59019	50032	P	09/30/26	9302104 0680	129N WELFARE (FOOD/CLOTHES/UTI	215.98
	INVOICE: 7629260908									
VENDOR TOTALS				931.96	YTD INVOICED			931.96	YTD PAID	931.96
1842 SNAPPY TOMATO PIZZA	53226	09/02/26		56945	49859	P	09/02/26	9302104 0617	0059 FOOD INSTR NON FOOD SERVI	33.79
	INVOICE: 53226									
	53227	09/02/26		56944	49859	P	09/02/26	9302104 0617	0059 FOOD INSTR NON FOOD SERVI	21.96
	INVOICE: 53227									
	53228	09/02/26		57191	49859	P	09/02/26	0102118 0679	0005 OTHER STUDENT ACTIVITIES	65.97
	INVOICE: 53228									
	53229	09/02/26		50512	49859	P	09/02/26	0602818 0679	7MGE OTHER STUDENT ACTIVITIES	108.32
	INVOICE: 53229									
	53239	09/07/26		58951	49885	P	09/08/26	0502818 0610	7EST GENERAL SUPPLIES	184.32
	INVOICE: 53239									
	53242	09/07/26		50519	49885	P	09/08/26	0602825 0679	7MGB OTHER STUDENT ACTIVITIES	79.00
	INVOICE: 53242									
	53264	09/09/26		57237	49910	P	09/09/26	0102825 0679	7HVB OTHER STUDENT ACTIVITIES	41.00
	INVOICE: 53264									
	53294	09/15/26		57262	49956	P	09/17/26	0102825 0679	7HVB OTHER STUDENT ACTIVITIES	41.00
	INVOICE: 53294									
	53322	09/16/26		53840	49956	P	09/17/26	0502818 0679	7ESI OTHER STUDENT ACTIVITIES	215.00
	INVOICE: 53322									
	53323	09/16/26		50517	49956	P	09/17/26	0602825 0679	7MAT OTHER STUDENT ACTIVITIES	224.00
	INVOICE: 53323									
	53345	09/17/26		57275	49956	P	09/17/26	0102825 0679	7HXC OTHER STUDENT ACTIVITIES	60.00
	INVOICE: 53345									

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	53355	09/23/26		57288	49993	P	09/23/26	0102825 0679	7HVB OTHER STUDENT ACTIVITIES	63.00
	INVOICE: 53355									
	53373	09/23/26			49993	P	09/23/26	0602825 0679	7MAT OTHER STUDENT ACTIVITIES	63.00
	INVOICE: 53373									
	53398	09/29/26		57311	50033	P	09/30/26	0102825 0679	7HVB OTHER STUDENT ACTIVITIES	41.00
	INVOICE: 53398									
VENDOR TOTALS				1,345.63	YTD INVOICED			1,345.63	YTD PAID	1,241.36
246	STANDARD QUICK PRINT									
	53314	09/16/26		64406	49957	P	09/17/26	0501118 0610	9050N GENERAL SUPPLIES	293.34
	INVOICE: 271312									
	53314	09/16/26		64406	49957	P	09/17/26	0601118 0610	9060N GENERAL SUPPLIES	184.61
	INVOICE: 271312									
VENDOR TOTALS				477.95	YTD INVOICED			477.95	YTD PAID	477.95
2230	STATE ELECTRIC SUPPLY COMPANY									
	53288	09/09/26		59003	49911	P	09/09/26	0501088 0610	GENERAL SUPPLIES	592.80
	INVOICE: 18593447									
VENDOR TOTALS				894.54	YTD INVOICED			894.54	YTD PAID	592.80
3133	T AND F CNC WORKSHOP LLC									
	53317	09/16/26		58921	49958	P	09/17/26	0602825 0679	7MBB OTHER STUDENT ACTIVITIES	441.60
	INVOICE: 001882									
	53348	09/17/26		57263	49958	P	09/17/26	0102818 0679	7HYB OTHER STUDENT ACTIVITIES	720.00
	INVOICE: 001925									
VENDOR TOTALS				1,281.60	YTD INVOICED			1,281.60	YTD PAID	1,161.60
1050	THE CHILDREN'S THEATRE									
	53315	09/16/26		53842	49959	P	09/17/26	0502818 0679	7EGE OTHER STUDENT ACTIVITIES	426.00
	INVOICE: 26-YT-DR9M									
	53324	09/16/26		53800	49959	P	09/17/26	0502818 0679	7EGE OTHER STUDENT ACTIVITIES	708.00
	INVOICE: 26-WL-DNZK									
VENDOR TOTALS				1,134.00	YTD INVOICED			1,134.00	YTD PAID	1,134.00
4267	THE FARMER'S DAUGHTER									
	53364	09/23/26		64421	49994	P	09/23/26	0502818 0679	7EPS OTHER STUDENT ACTIVITIES	1,496.00
	INVOICE: 000024									
VENDOR TOTALS				1,496.00	YTD INVOICED			1,496.00	YTD PAID	1,496.00
3942	THE GRAPHIC EDGE DBA GAME ONE									
	53319	09/16/26		50500	49960	P	09/17/26	0602825 0679	7MGB OTHER STUDENT ACTIVITIES	1,658.02
	INVOICE: 10631567									
	53411	09/30/26		57185	50034	P	09/30/26	0101025 0893	UNIFORMS	363.34
	INVOICE: 10665791									
	53411	09/30/26		57185	50034	P	09/30/26	0102825 0893	7HAT UNIFORMS	363.34

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INVOICE:	10665791									
53411	09/30/26			57185	50034	P	09/30/26	0102825 0893	7HTR UNIFORMS	363.34
INVOICE:	10665791									
53412	09/30/26			57184	50034	P	09/30/26	0101025 0893	UNIFORMS	191.95
INVOICE:	10666483									
53412	09/30/26			57184	50034	P	09/30/26	0102825 0893	7HAT UNIFORMS	191.96
INVOICE:	10666483									
53412	09/30/26			57184	50034	P	09/30/26	0102825 0893	7HXC UNIFORMS	191.96
INVOICE:	10666483									
VENDOR TOTALS				3,323.91	YTD INVOICED			3,323.91	YTD PAID	3,323.91
3248 TIMOTHY KING										
53305	09/15/26			57281	49961	P	09/17/26	0102825 0679	7HXC OTHER STUDENT ACTIVITIES	450.00
INVOICE:	1386									
VENDOR TOTALS				450.00	YTD INVOICED			450.00	YTD PAID	450.00
3995 TJ BURTON										
53428	09/30/26				50035	P	09/30/26	0011071 0580	TRAVEL	20.58
INVOICE:	53428									
VENDOR TOTALS				20.58	YTD INVOICED			20.58	YTD PAID	20.58
2294 TNT CABLING SOLUTIONS, LLC										
53387	09/23/26			59103	49995	P	09/23/26	0101088 0349	OTHER PROFESSIONAL SERVIC	325.00
INVOICE:	2659									
53387	09/23/26			59103	49995	P	09/23/26	0501088 0349	OTHER PROFESSIONAL SERVIC	145.00
INVOICE:	2659									
VENDOR TOTALS				3,040.00	YTD INVOICED			3,040.00	YTD PAID	470.00
4498 TONY MOORE										
53195	09/01/26			57230	49860	P	09/02/26	0102825 0679	7HAT OTHER STUDENT ACTIVITIES	70.00
INVOICE:	53195									
VENDOR TOTALS				70.00	YTD INVOICED			70.00	YTD PAID	70.00
4384 TONYA CLOS										
53365	09/23/26			58976	49996	P	09/23/26	0601059 0610	9060N GENERAL SUPPLIES	21.80
INVOICE:	53365									
VENDOR TOTALS				21.80	YTD INVOICED			21.80	YTD PAID	21.80
4156 TOTAL OFFICE SOURCE										
53369	09/23/26			53841	49997	P	09/23/26	0501118 0610	9050N GENERAL SUPPLIES	1,199.70
INVOICE:	017648-00									
VENDOR TOTALS				1,709.46	YTD INVOICED			1,709.46	YTD PAID	1,199.70
4451 TRAVIS COLLINS										

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	53427	09/30/26		59066	50036	P	09/30/26	0101025 0349	OTHER PROFESSIONAL SERVIC	1,554.35
	INVOICE: 53427									
VENDOR TOTALS				1,804.35	YTD INVOICED			1,804.35	YTD PAID	1,554.35
4379 TWINS AND TEACHING CULINARY AND FACS LLC	53388	09/23/26		57248	49998	P	09/23/26	0102145 0653 106N	SOFTWARE - NON CAPITALIZE	750.00
	INVOICE: 1302									
VENDOR TOTALS				750.00	YTD INVOICED			750.00	YTD PAID	750.00
2801 TYLER TECHNOLOGIES, INC.	53230	09/02/26		59014	49861	P	09/02/26	0011080 0653	SOFTWARE - NON CAPITALIZE	1,694.96
	INVOICE: 317295									
VENDOR TOTALS				1,694.96	YTD INVOICED			1,694.96	YTD PAID	1,694.96
810 UNIVERSITY OF KENTUCKY	53231	09/02/26		57187	49862	P	09/02/26	0002118 0338 552LW	REGISTRATION FEES	2,165.88
	INVOICE: 9									
	53231	09/02/26		57187	49862	P	09/02/26	0002118 0338 552MW	REGISTRATION FEES	834.12
	INVOICE: 9									
	53231	09/02/26		57187	49862	P	09/02/26	0102053 0338 140M	REGISTRATION FEES	1,185.74
	INVOICE: 9									
	53231	09/02/26		57187	49862	P	09/02/26	0102053 0338 140N	REGISTRATION FEES	814.26
	INVOICE: 9									
VENDOR TOTALS				5,000.00	YTD INVOICED			5,000.00	YTD PAID	5,000.00
3562 VICTORIA CLOS	53270	09/09/26		57249	49912	P	09/09/26	0102825 0679 7HXC	OTHER STUDENT ACTIVITIES	200.00
	INVOICE: 53270									
VENDOR TOTALS				700.00	YTD INVOICED			700.00	YTD PAID	200.00
1464 WADE SMITH	53389	09/23/26			49999	P	09/23/26	0101025 0580	TRAVEL	136.33
	INVOICE: 53389									
VENDOR TOTALS				136.33	YTD INVOICED			136.33	YTD PAID	136.33
3490 WASHINGTON HILTON	53390	09/23/26		57290	50000	P	09/23/26	0102144 0580 106N	TRAVEL	4,261.20
	INVOICE: 53390									
VENDOR TOTALS				4,261.20	YTD INVOICED			4,261.20	YTD PAID	4,261.20
4092 WEST CARTER GOLF BOOSTERS	53347	09/17/26		57279	49962	P	09/17/26	0102825 0679 7HGO	OTHER STUDENT ACTIVITIES	575.00
	INVOICE: 53347									

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VENDOR TOTALS		575.00 YTD INVOICED			575.00 YTD PAID			575.00		
835 WEST MUSIC										
53362	09/23/26		64405	50001 P	09/23/26	0501118	0610	9050N	GENERAL SUPPLIES	374.84
INVOICE:	SI2680391	SI2680392								
53362	09/23/26		64405	50001 P	09/23/26	0502818	0679	7EGE	OTHER STUDENT ACTIVITIES	281.55
INVOICE:	SI2680391	SI2680392								
VENDOR TOTALS		656.39 YTD INVOICED			656.39 YTD PAID			656.39		
3189 WEX BANK - WEX, INC										
53258	09/08/26		63141	49886 P	09/08/26	9011092	0626		GASOLINE	1,440.19
INVOICE:	114878116									
VENDOR TOTALS		2,883.83 YTD INVOICED			2,883.83 YTD PAID			1,440.19		
3124 WILLIAM (BRAD) RILEY										
53289	09/09/26			49913 P	09/09/26	0002053	0580	140M	TRAVEL	148.84
INVOICE:	53289									
VENDOR TOTALS		148.84 YTD INVOICED			148.84 YTD PAID			148.84		
2285 WINDSTREAM										
53232	09/02/26		63015	49863 P	09/02/26	0011075	0532		TELEPHONE	983.91
INVOICE:	53232									
53232	09/02/26		63015	49863 P	09/02/26	0101077	0532	9010N	TELEPHONE	40.00
INVOICE:	53232									
53232	09/02/26		63015	49863 P	09/02/26	0501077	0532	9050N	TELEPHONE	40.00
INVOICE:	53232									
53232	09/02/26		63015	49863 P	09/02/26	0601077	0532	9060N	TELEPHONE	40.00
INVOICE:	53232									
53232	09/02/26		63015	49863 P	09/02/26	9011096	0532		TELEPHONE	229.40
INVOICE:	53232									
53232	09/02/26		63015	49863 P	09/02/26	9302104	0532	128N	TELEPHONE	70.00
INVOICE:	53232									
VENDOR TOTALS		2,760.16 YTD INVOICED			2,760.16 YTD PAID			1,403.31		
4444 YEARBOOK EXPRESS WITH SCHOLASTIC SOLUTIONS										
53298	09/15/26		57258	49963 P	09/17/26	0102818	0679	7HYB	OTHER STUDENT ACTIVITIES	1,728.50
INVOICE:	BCHSYrbk2026									
VENDOR TOTALS		1,728.50 YTD INVOICED			1,728.50 YTD PAID			1,728.50		
Payroll 9/15/26 \$357,776.93								REPORT TOTALS		381,195.81

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	213	381,195.81

Chairman

Secretary

PAID INVOICES REPORT

WARRANT: 091426

TO FISCAL 2027/03 07/01/2026 TO 06/30/2027

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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** END OF REPORT - Generated by BRITTANY MULLIKIN **