PERRY COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
703 AAA MINE SERVICE, INC.											
101941	11770042	09/29/2026		TR929	212829	6,950.41	6,950.41	09/29/2026	INV	PD	Repair
CHECK DATE: 09/30/2026											
102042	11870041	09/29/2026		TR929	212829	270.00	270.00	09/29/2026	INV	PD	Skid S
CHECK DATE: 09/30/2026											
						7,220.41					
9947 ACTIVE911 INCORPORATED											
698639		09/24/2026		ET1327	212779	416.25	416.25	09/24/2026	INV	PD	25 ALE
CHECK DATE: 09/25/2026											
13934 AD EAST											
63547	11170129	09/01/2026		9426ss	212742	832.00	832.00	09/01/2026	INV	PD	MENTAL
CHECK DATE: 09/04/2026											
63549	11870024	09/16/2026		91626	212683	3,482.50	3,482.50	09/16/2026	INV	PD	Pre-Tr
CHECK DATE: 09/17/2026											
63622	11170097	09/24/2026		ET1327	212780	5,980.00	5,980.00	09/24/2026	INV	PD	ARTWOR
CHECK DATE: 09/25/2026											
						10,294.50					
8791 ADOBE											
9.2026		09/30/2026		0926AMEX	212849	19.99	19.99	09/30/2026	INV	PD	ADOBE
CHECK DATE: 09/30/2026											
8175 ALANA COMBS											
10311		09/10/2026		TRAV1027	212600	103.11	103.11	09/10/2026	INV	PD	I/C TR
CHECK DATE: 09/11/2026											
9444 ALENE WATSON											
09102026-HC		09/08/2026		WALMART	212621	3,000.00	3,000.00	09/08/2026	INV	PD	CONTRA
CHECK DATE: 09/11/2026											
10128		09/10/2026		TRAV1027	212601	101.28	101.28	09/10/2026	INV	PD	I/C TR
CHECK DATE: 09/11/2026											
						3,101.28					
7392 ALICIA GADDIS											
0915-59.00		09/17/2026		KYASAP	212691	59.00	59.00	09/17/2026	INV	PD	PURCHA
CHECK DATE: 09/17/2026											
7859 AMAZON CAPITAL SERVICES											
116P-N7X6-7PQ7	11170165	09/04/2026		AMAZON26	212676	246.99	246.99	10/19/2026	INV	PD	CLASSR
CHECK DATE: 09/17/2026											
11F4-HVMY-3PVY	11170166	09/09/2026		AMAZON26	212676	43.19	43.19	10/24/2026	INV	PD	CLASSR
CHECK DATE: 09/17/2026											
11H1-PJT7-9DH1	11170046	09/08/2026		AMAZON26	212676	647.15	647.15	10/23/2026	INV	PD	Money
CHECK DATE: 09/17/2026											

PERRY COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11NY-LX3F-V3XP	11170221	09/28/2026		9/30ss	212792	356.93	356.93	09/28/2026	INV	PD	CAR TO
CHECK DATE: 09/30/2026											
11T9-NFQR-3NXR	11170201	09/28/2026		9/30ss	212792	405.23	405.23	09/28/2026	INV	PD	OFFICE
CHECK DATE: 09/30/2026											
13DK-7RHM-7YK3	11170114	09/01/2026		9426ss	212743	105.15	105.15	09/01/2026	INV	PD	CLASS
CHECK DATE: 09/04/2026											
13M7-L13G-F1DR	11170147	09/08/2026		AMAZON26	212676	57.45	57.45	10/23/2026	INV	PD	SAFTEY
CHECK DATE: 09/17/2026											
13N1-DTYQ-9K6J	11170179	09/21/2026		SANDY925	212771	155.72	155.72	09/25/2026	INV	PD	CLASSR
CHECK DATE: 09/25/2026											
13N1-DTYQ-F4CG	11270070	09/28/2026		9/30ss	212792	938.96	938.96	09/28/2026	INV	PD	STUDEN
CHECK DATE: 09/30/2026											
13NF-WP4W-GNCY	11270073	09/08/2026		WALMART	212622	6.05	6.05	09/08/2026	INV	PD	GRANDP
CHECK DATE: 09/11/2026											
13PK-FWTF-RY31	11170206	09/21/2026		SANDY925	212771	228.98	228.98	09/25/2026	INV	PD	CLASS
CHECK DATE: 09/25/2026											
143X-34PQ-4PG4	11170170	09/21/2026		SANDY925	212771	79.57	79.57	09/25/2026	INV	PD	DRY ER
CHECK DATE: 09/25/2026											
14F9-1YH6-344T	11170157	09/08/2026		AMAZON26	212676	201.88	201.88	10/23/2026	INV	PD	CLASSR
CHECK DATE: 09/17/2026											
14TR-MMC9-G9LY	11170046	09/08/2026		AMAZON26	212676	688.44	688.44	10/23/2026	INV	PD	Money
CHECK DATE: 09/17/2026											
14TT-R63F-WQMQ	11170164	09/08/2026		AMAZON26	212676	32.29	32.29	10/23/2026	INV	PD	CLASSR
CHECK DATE: 09/17/2026											
16D1-7WFL-DWN6	11270070	09/28/2026		9/30ss	212792	36.98	36.98	09/28/2026	INV	PD	STUDEN
CHECK DATE: 09/30/2026											
16G6-1WJM-HHFQ	11570009	09/08/2026		WALMART	212622	39.96	39.96	09/08/2026	INV	PD	PERSON
CHECK DATE: 09/11/2026											
16G9-VPPT-3VMC	11170172	09/28/2026		9/30ss	212792	20.98	20.98	09/28/2026	INV	PD	SCIENC
CHECK DATE: 09/30/2026											
16G9-VPPT-CVJ6	11570009	09/21/2026		SANDY925	212771	168.16	168.16	09/25/2026	INV	PD	PERSON
CHECK DATE: 09/25/2026											
16N1-NL9T-6R6D	11170190	09/21/2026		SANDY925	212771	86.27	86.27	09/25/2026	INV	PD	marker
CHECK DATE: 09/25/2026											
16P7-CJWR-RKRC	11470007	09/28/2026		9/30ss	212792	9.99	9.99	09/28/2026	INV	PD	PRESCH
CHECK DATE: 09/30/2026											
16Q1-N34V-HTDW	11170159	09/08/2026		AMAZON26	212676	216.29	216.29	10/23/2026	INV	PD	CLASS
CHECK DATE: 09/17/2026											
16T7-P9J9-P9JY	11270089	09/21/2026		SANDY925	212771	53.97	53.97	09/25/2026	INV	PD	PENCIL
CHECK DATE: 09/25/2026											
16VT-F1TQ-VH1C	11170197	09/28/2026		9/30ss	212792	162.27	162.27	09/28/2026	INV	PD	WATERH
CHECK DATE: 09/30/2026											
16WK-YG14-3PLD	11470007	09/21/2026		SANDY925	212771	62.79	62.79	09/25/2026	INV	PD	PRESCH
CHECK DATE: 09/25/2026											
1733-RJRY-911T	11170046	09/08/2026		AMAZON26	212676	59.41	59.41	10/23/2026	INV	PD	Money
CHECK DATE: 09/17/2026											
1766-61MN-4D6P	11270047	09/08/2026		WALMART	212622	453.28	453.28	09/08/2026	INV	PD	GRANDP
CHECK DATE: 09/11/2026											
17GK-FP3W-QJ1G	11170181	09/21/2026		SANDY925	212771	24.29	24.29	09/25/2026	INV	PD	CLASSR
CHECK DATE: 09/25/2026											
17JN-GNJF-6J6Q	11470006	09/21/2026		SANDY925	212771	37.74	37.74	09/25/2026	INV	PD	BOOKS
CHECK DATE: 09/25/2026											
17KG-DN4X-C4C3	11270045	09/28/2026		9/30ss	212792	42.98	42.98	09/28/2026	INV	PD	GRANDP
CHECK DATE: 09/30/2026											
17KR-7DGW-VMVT	11170176	09/21/2026		SANDY925	212771	622.46	622.46	09/25/2026	INV	PD	HEALTH

PERRY COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	09/25/2026										
17L1-FFGC-H4PH	11270029	09/08/2026		WALMART	212622	497.74	497.74	09/08/2026	INV	PD	BACKPA
CHECK DATE:	09/11/2026										
17RT-1RYR-K1CK	11270089	09/21/2026		SANDY925	212771	14.17	14.17	09/25/2026	INV	PD	PENCIL
CHECK DATE:	09/25/2026										
17XG-WD94-FVWQ	11170163	09/10/2026		AMAZON26	212676	247.37	247.37	10/25/2026	INV	PD	CLASSR
CHECK DATE:	09/17/2026										
193L-DRQH-X14X	11270045	09/28/2026		9/30ss	212792	851.44	851.44	09/28/2026	INV	PD	GRANDP
CHECK DATE:	09/30/2026										
197K-NNTW-TYRH	11570009	09/01/2026		9426ss	212743	134.36	134.36	09/01/2026	INV	PD	PERSON
CHECK DATE:	09/04/2026										
19GV-KFK3-TJLL	12570008	09/28/2026		9/30ss	212792	218.67	218.67	09/28/2026	INV	PD	BIOMED
CHECK DATE:	09/30/2026										
19MR-XKQ4-KQWG	11170082	09/01/2026		9426ss	212743	317.57	317.57	09/01/2026	INV	PD	Office
CHECK DATE:	09/04/2026										
19TD-LPMC-D1CL	11270072	09/28/2026		9/30ss	212792	620.64	620.64	09/28/2026	INV	PD	FRYSC
CHECK DATE:	09/30/2026										
19VG-KHYQ-NQC4	11170164	09/08/2026		AMAZON26	212676	218.04	218.04	10/23/2026	INV	PD	CLASSR
CHECK DATE:	09/17/2026										
19Y1-CVPC-DJH1	11170137	09/01/2026		9426ss	212743	117.21	117.21	09/01/2026	INV	PD	LAMINA
CHECK DATE:	09/04/2026										
1C94-FJQW-C931	11170166	09/09/2026		AMAZON26	212676	149.79	149.79	10/24/2026	INV	PD	CLASSR
CHECK DATE:	09/17/2026										
1D37-YXD4-XMYK	11170167	09/08/2026		AMAZON26	212676	179.97	179.97	10/23/2026	INV	PD	CLASSR
CHECK DATE:	09/17/2026										
1D96-YP9Q-F31Q	11270071	09/28/2026		9/30ss	212792	48.16	48.16	09/28/2026	INV	PD	ARTS&C
CHECK DATE:	09/30/2026										
1DDH-JDH4-Y3KL	11170046	09/08/2026		AMAZON26	212676	1,227.34	1,227.34	10/23/2026	INV	PD	Money
CHECK DATE:	09/17/2026										
1DDN-VHQJ-3TD1	11170150	09/08/2026		WALMART	212622	871.95	871.95	09/08/2026	INV	PD	PRINTE
CHECK DATE:	09/11/2026										
1DFY-99N4-YCF9	11570009	09/08/2026		AMAZON26	212676	390.83	390.83	10/23/2026	INV	PD	PERSON
CHECK DATE:	09/17/2026										
1DGT-J1LR-CKCW	11170170	09/08/2026		AMAZON26	212676	265.36	265.36	10/23/2026	INV	PD	DRY ER
CHECK DATE:	09/17/2026										
1DGT-J1LR-F1C9	11570009	09/08/2026		AMAZON26	212676	571.73	571.73	10/23/2026	INV	PD	SUPPLI
CHECK DATE:	09/17/2026										
1DLJ-GNNG-VHX9	11170150	09/08/2026		AMAZON26	212676	1,376.55	1,376.55	10/23/2026	INV	PD	PRINTE
CHECK DATE:	09/17/2026										
1DMC-HV3C-HXWQ	11570006	09/08/2026		WALMART	212622	219.94	219.94	09/08/2026	INV	PD	IDEA B
CHECK DATE:	09/11/2026										
1DMC-HV3C-JV94	11170152	09/08/2026		WALMART	212622	120.46	120.46	09/08/2026	INV	PD	2 MEMO
CHECK DATE:	09/11/2026										
1DQ4-T6YP-6964	11170046	09/08/2026		AMAZON26	212676	231.92	231.92	10/23/2026	INV	PD	Money
CHECK DATE:	09/17/2026										
1DT6-KWPF-6QRV	11170168	09/10/2026		AMAZON26	212676	194.34	194.34	10/25/2026	INV	PD	LIBRAR
CHECK DATE:	09/17/2026										
1F3W-MRV3-CYR1	11170041	09/08/2026		WALMART	212622	1,344.35	1,344.35	09/08/2026	INV	PD	school
CHECK DATE:	09/11/2026										
1F3W-MRV3-QX6G	11270016	09/08/2026		WALMART	212622	19.99	19.99	09/08/2026	INV	PD	STUDEN
CHECK DATE:	09/11/2026										
1F67-H97P-6JN9	11570006	09/08/2026		WALMART	212622	88.27	88.27	09/08/2026	INV	PD	IDEA B
CHECK DATE:	09/11/2026										
1F9P-CKMN-7KYY	11170169	09/08/2026		AMAZON26	212676	769.92	769.92	10/23/2026	INV	PD	MATH M
CHECK DATE:	09/17/2026										

PERRY COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1FGL-QJDF-JVMM	11170160	09/21/2026		SANDY925	212771	17.99	17.99	09/25/2026	INV	PD	CLASSR
CHECK DATE: 09/25/2026											
1G3N-J17T-FP6D	11470007	09/21/2026		SANDY925	212771	176.47	176.47	09/25/2026	INV	PD	PRESCH
CHECK DATE: 09/25/2026											
1G43-MLYK-DLCM	11170169	09/08/2026		AMAZON26	212676	68.02	68.02	10/23/2026	INV	PD	MATH M
CHECK DATE: 09/17/2026											
1G47-RTP7-KJPL	11470006	09/08/2026		AMAZON26	212676	48.11	48.11	10/23/2026	INV	PD	BOOKS
CHECK DATE: 09/17/2026											
1G99-M4K9-1QWY	11170092	09/01/2026		9426ss	212743	166.44	166.44	09/01/2026	INV	PD	PHONE
CHECK DATE: 09/04/2026											
1G9L-TJRV-67HY	51070077	09/10/2026		FS0910	212617	44.04	44.04	09/10/2026	INV	PD	SEPTEM
CHECK DATE: 09/11/2026											
1GDF-Y6NV-J99Y	11170039	09/08/2026		AMAZON26	212676	1,688.90	1,688.90	10/23/2026	INV	PD	suppli
CHECK DATE: 09/17/2026											
1GF9-9T6N-7QXR	11270006	09/08/2026		WALMART	212622	183.84	183.84	09/08/2026	INV	PD	STUDEN
CHECK DATE: 09/11/2026											
1GKN-XKNG-WGXW	11170205	09/28/2026		9/30ss	212792	16.99	16.99	09/28/2026	INV	PD	LABELS
CHECK DATE: 09/30/2026											
1H14-R7QL-3KM1	11270027	09/01/2026		9426ss	212743	498.43	498.43	09/01/2026	INV	PD	BACKPA
CHECK DATE: 09/04/2026											
1HCW-FDYF-3GWQ	11270098	09/21/2026		SANDY925	212771	157.36	157.36	09/25/2026	INV	PD	TABLE
CHECK DATE: 09/25/2026											
1HP7-F3NL-9Y33	11170064	09/01/2026		9426ss	212743	198.78	198.78	09/01/2026	INV	PD	CENTRA
CHECK DATE: 09/04/2026											
1HWF-YM4Y-RPP9	11170177	09/08/2026		AMAZON26	212676	215.07	215.07	10/23/2026	INV	PD	CLASSR
CHECK DATE: 09/17/2026											
1J6K-1WN9-XMKX	11170064	09/08/2026		AMAZON26	212676	18.96	18.96	10/23/2026	INV	PD	CENTRA
CHECK DATE: 09/17/2026											
1J6X-W43P-4FVL	11170116	09/08/2026		WALMART	212622	41.71	41.71	09/08/2026	INV	PD	CLOROX
CHECK DATE: 09/11/2026											
1J7V-RC6F-YHD3	11270045	09/28/2026		9/30ss	212792	33.05	33.05	09/28/2026	INV	PD	GRANDP
CHECK DATE: 09/30/2026											
1JGW-JPRR-9V3Q	11170050	09/28/2026		9/30ss	212792	129.97	129.97	09/28/2026	INV	PD	SUPPLI
CHECK DATE: 09/30/2026											
1JLV-Y4FM-91YX	11170204	09/21/2026		SANDY925	212771	244.25	244.25	09/25/2026	INV	PD	CLASSR
CHECK DATE: 09/25/2026											
1JNV-YNQR-3VV1	11170148	09/28/2026		9/30ss	212792	174.14	174.14	09/28/2026	INV	PD	READIN
CHECK DATE: 09/30/2026											
1JRT-F9Y9-6T16	11270048	09/08/2026		WALMART	212622	406.71	406.71	09/08/2026	INV	PD	GRANDP
CHECK DATE: 09/11/2026											
1K1F-9XFL-CQWN	11170188	09/08/2026		AMAZON26	212676	157.12	157.12	10/23/2026	INV	PD	MATH M
CHECK DATE: 09/17/2026											
1K1F-9XFL-D4G9	11570009	09/08/2026		AMAZON26	212676	358.27	358.27	10/23/2026	INV	PD	PERSON
CHECK DATE: 09/17/2026											
1K3J-QWV4-7N1W	19070001	09/08/2026		WALMART	212622	141.28	141.28	09/08/2026	INV	PD	BEGINI
CHECK DATE: 09/11/2026											
1K4N-LMC6-RMQT	11870039	09/16/2026		91626	212684	152.19	152.19	09/16/2026	INV	PD	TRAFFI
CHECK DATE: 09/17/2026											
1K61-T6M3-YTHP	11170139	09/08/2026		AMAZON26	212676	419.91	419.91	10/23/2026	INV	PD	BOOKS
CHECK DATE: 09/17/2026											
1KKD-RMPX-GMP3	11270099	09/21/2026		SANDY925	212771	137.97	137.97	09/25/2026	INV	PD	DRAWER
CHECK DATE: 09/25/2026											
1KKK-4KRM-6RVJ	11170172	09/28/2026		9/30ss	212792	228.23	228.23	09/28/2026	INV	PD	SCIENC
CHECK DATE: 09/30/2026											
1KXJ-FN33-RXTP	11170156	09/08/2026		WALMART	212622	6,599.00	6,599.00	09/08/2026	INV	PD	PROJEC

PERRY COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/11/2026											
1KXJ-FN33-WJ4F	11170141	09/08/2026		WALMART	212622	787.99	787.99	09/08/2026	INV	PD	6' COU
CHECK DATE: 09/11/2026											
1LL3-49TN-1MK3	11170071	09/08/2026		WALMART	212622	19.30	19.30	09/08/2026	INV	PD	RANGE
CHECK DATE: 09/11/2026											
1LNN-TLHW-F7RD	11170041	09/08/2026		WALMART	212622	313.35	313.35	09/08/2026	INV	PD	school
CHECK DATE: 09/11/2026											
1LPY-QFWG-73JW	11170046	09/08/2026		AMAZON26	212676	34.19	34.19	10/23/2026	INV	PD	Money
CHECK DATE: 09/17/2026											
1LR6-YK3H-RHKV	11770033	09/01/2026		0901DW	212731	259.98	259.98	09/01/2026	INV	PD	FANS
CHECK DATE: 09/04/2026											
1LTR-Y94W-PMV9	19070002	09/21/2026		SANDY925	212771	107.11	107.11	09/25/2026	INV	PD	PATRIO
CHECK DATE: 09/25/2026											
1LYP-TYQX-7FWH	11170071	09/28/2026		9/30ss	212792	66.79	66.79	09/28/2026	INV	PD	RANGE
CHECK DATE: 09/30/2026											
1M6N-NN34-1GNT	11170125	09/08/2026		WALMART	212622	317.37	317.37	09/08/2026	INV	PD	CLASSR
CHECK DATE: 09/11/2026											
1MK9-6MTR-HFYV	51070067	09/28/2026		FS0928	212802	849.92	849.92	09/28/2026	INV	PD	CANOPY
CHECK DATE: 09/30/2026											
1MNY-FGDP-CQ4K	11470006	09/21/2026		SANDY925	212771	67.86	67.86	09/25/2026	INV	PD	BOOKS
CHECK DATE: 09/25/2026											
1MNY-FGDP-QRNG	12570008	09/21/2026		SANDY925	212771	2,463.82	2,463.82	09/25/2026	INV	PD	BIOMED
CHECK DATE: 09/25/2026											
1MRC-YPGQ-HLHF	11170196	09/21/2026		SANDY925	212771	256.16	256.16	09/25/2026	INV	PD	OFFICE
CHECK DATE: 09/25/2026											
1MXJ-YQQ7-1TMT	11470006	09/08/2026		WALMART	212622	227.07	227.07	09/08/2026	INV	PD	BOOKS
CHECK DATE: 09/11/2026											
1MXK-HPT7-1GJJ	11170125	09/08/2026		WALMART	212622	23.74	23.74	09/08/2026	INV	PD	CLASSR
CHECK DATE: 09/11/2026											
1MXK-HPT7-4Q3T	11170160	09/21/2026		SANDY925	212771	218.97	218.97	09/25/2026	INV	PD	CLASSR
CHECK DATE: 09/25/2026											
1MY3-TLRN-CFM3	11270051	09/01/2026		9426ss	212743	274.08	274.08	09/01/2026	INV	PD	GRANDP
CHECK DATE: 09/04/2026											
1MYM-XTJ7-74QC	11170095	09/08/2026		WALMART	212622	90.95	90.95	09/08/2026	INV	PD	CLASSR
CHECK DATE: 09/11/2026											
1N3J-FK4P-CQD3	11170167	09/10/2026		AMAZON26	212676	84.51	84.51	10/25/2026	INV	PD	CLASSR
CHECK DATE: 09/17/2026											
1PCF-CYT4-73LV	11270048	09/08/2026		WALMART	212622	94.99	94.99	09/08/2026	INV	PD	GRANDP
CHECK DATE: 09/11/2026											
1PM9-YHHN-DG6W	11470009	09/28/2026		9/30ss	212792	39.99	39.99	09/28/2026	INV	PD	CLASSR
CHECK DATE: 09/30/2026											
1PR6-1N32-1FNJ	11770033	09/01/2026		0901DW	212731	2,291.62	2,291.62	09/01/2026	INV	PD	Exit L
CHECK DATE: 09/04/2026											
1PVD-RF7H-YP6V	11570009	09/01/2026		9426ss	212743	297.92	297.92	09/01/2026	INV	PD	PERSON
CHECK DATE: 09/04/2026											
1PYH-64LP-CKW3	11170131	09/01/2026		9426ss	212743	535.17	535.17	09/01/2026	INV	PD	CHAIRS
CHECK DATE: 09/04/2026											
1Q4T-7LKR-H9YP	11470006	09/08/2026		WALMART	212622	29.30	29.30	09/08/2026	INV	PD	BOOKS
CHECK DATE: 09/11/2026											
1QG3-LQLF-NC3M	51070047	09/10/2026		FS0910	212617	187.18	187.18	09/10/2026	INV	PD	AUGUST
CHECK DATE: 09/11/2026											
1QJ4-WNQL-4WPJ	11270051	09/01/2026		9426ss	212743	19.98	19.98	09/01/2026	INV	PD	GRANDP
CHECK DATE: 09/04/2026											
1QJ4-WNQL-T4VJ	11170126	09/01/2026		9426ss	212743	35.99	35.99	09/01/2026	INV	PD	CLASS
CHECK DATE: 09/04/2026											

PERRY COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1QJ4-WNQL-WVVL	11270046	09/08/2026		WALMART	212622	18.61	18.61	09/08/2026	INV	PD	COMMUN
CHECK DATE: 09/11/2026											
1QNL-7QFN-CYGX	11270051	09/01/2026		9426ss	212743	9.00	9.00	09/01/2026	INV	PD	GRANDP
CHECK DATE: 09/04/2026											
1QR1-61VW-619C	11570007	09/21/2026		SANDY925	212771	392.63	392.63	09/25/2026	INV	PD	HALF M
CHECK DATE: 09/25/2026											
1QRR-6WRV-7333	11570007	09/08/2026		WALMART	212622	212.66	212.66	09/08/2026	INV	PD	TEACHE
CHECK DATE: 09/11/2026											
1QTK-13DX-YMHC	11170156	09/28/2026		9/30ss	212792	1,899.00	1,899.00	09/28/2026	INV	PD	FLOOR
CHECK DATE: 09/30/2026											
1QTN-6LL7-TKW3	11270064	09/08/2026		WALMART	212622	14.99	14.99	09/08/2026	INV	PD	STUDEN
CHECK DATE: 09/11/2026											
1R39-6DWC-HRD9	11170158	09/09/2026		AMAZON26	212676	238.34	238.34	10/24/2026	INV	PD	CLASS
CHECK DATE: 09/17/2026											
1R6D-3MKL-NYRP	11170181	09/21/2026		SANDY925	212771	231.94	231.94	09/25/2026	INV	PD	CLASSR
CHECK DATE: 09/25/2026											
1R6J-661N-6WHM	11470006	09/08/2026		WALMART	212622	53.70	53.70	09/08/2026	INV	PD	BOOKS
CHECK DATE: 09/11/2026											
1R7W--6R13-PV9G	11270078	09/21/2026		SANDY925	212771	282.74	282.74	09/25/2026	INV	PD	MATERI
CHECK DATE: 09/25/2026											
1RC6-RDNL-1XRK	11170172	09/28/2026		9/30ss	212792	20.98	20.98	09/28/2026	INV	PD	SCIENC
CHECK DATE: 09/30/2026											
1RC6-RDNL-F9QN	11170193	09/28/2026		9/30ss	212792	182.59	182.59	09/28/2026	INV	PD	ENVELO
CHECK DATE: 09/30/2026											
1RN9-XN67-31YT	11570006	09/28/2026		9/30ss	212792	139.99	139.99	09/28/2026	INV	PD	IDEA B
CHECK DATE: 09/30/2026											
1RPP-C7QD-7FY7	11170082	09/01/2026		9426ss	212743	29.99	29.99	09/01/2026	INV	PD	Office
CHECK DATE: 09/04/2026											
1RPP-C7QD-RHRD	11270046	09/08/2026		WALMART	212622	848.90	848.90	09/08/2026	INV	PD	COMMUN
CHECK DATE: 09/11/2026											
1RRL-HP6T-6JX3	11170039	09/28/2026		9/30ss	212792	166.90	166.90	09/28/2026	INV	PD	suppli
CHECK DATE: 09/30/2026											
1T9N-TMNT-VDV7	11170175	09/08/2026		AMAZON26	212676	173.59	173.59	10/23/2026	INV	PD	POSTER
CHECK DATE: 09/17/2026											
1TD1-XQLK-PRWK	11170148	09/28/2026		9/30ss	212792	26.99	26.99	09/28/2026	INV	PD	READIN
CHECK DATE: 09/30/2026											
1TDJ-1H6Y-C6TD	11170050	09/28/2026		9/30ss	212792	89.99	89.99	09/28/2026	INV	PD	SUPPLI
CHECK DATE: 09/30/2026											
1TH9-9VX7-3QCM	11170127	09/01/2026		9426ss	212743	260.35	260.35	09/01/2026	INV	PD	CLASS
CHECK DATE: 09/04/2026											
1TJV-JHY4-DHHC	11170180	09/21/2026		SANDY925	212771	236.71	236.71	09/25/2026	INV	PD	CLASSR
CHECK DATE: 09/25/2026											
1TLT-KVJ3-VNTK	11170159	09/08/2026		AMAZON26	212676	31.99	31.99	10/23/2026	INV	PD	CLASS
CHECK DATE: 09/17/2026											
1TTP-1MXY-Q67M	11270071	09/28/2026		9/30ss	212792	919.50	919.50	09/28/2026	INV	PD	ARTS&C
CHECK DATE: 09/30/2026											
1TWG-LTNW-WN4G	11270072	09/28/2026		9/30ss	212792	158.51	158.51	09/28/2026	INV	PD	FRYSC
CHECK DATE: 09/30/2026											
1TX4-PKQH-DGKK	11170126	09/01/2026		9426ss	212743	212.50	212.50	09/01/2026	INV	PD	CLASS
CHECK DATE: 09/04/2026											
1V4J-M9QT-1HN7	11170046	09/08/2026		AMAZON26	212676	533.60	533.60	10/23/2026	INV	PD	Money
CHECK DATE: 09/17/2026											
1V96-X9D6-4K9R	11170124	09/08/2026		WALMART	212622	150.91	150.91	09/08/2026	INV	PD	PADLOC
CHECK DATE: 09/11/2026											
1VG4-NQMY-6R9R	11170139	09/08/2026		AMAZON26	212676	10.39	10.39	10/23/2026	INV	PD	BOOKS

PERRY COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/17/2026											
1VH3-FRW7-3RK3	11170147	09/08/2026		AMAZON26	212676	208.58	208.58	10/23/2026	INV	PD	SAFTEY
CHECK DATE: 09/17/2026											
1VHX-RHRJ-7G4M	11270047	09/08/2026		WALMART	212622	48.49	48.49	09/08/2026	INV	PD	GRANDP
CHECK DATE: 09/11/2026											
1VLH-31TP-7DWV	11570012	09/08/2026		WALMART	212622	280.91	280.91	09/08/2026	INV	PD	BARRIE
CHECK DATE: 09/11/2026											
1VMR-V4Q3-7197	11170157	09/09/2026		AMAZON26	212676	43.78	43.78	10/24/2026	INV	PD	CLASSR
CHECK DATE: 09/17/2026											
1VQG-1CKJ-QKNF	11270052	09/08/2026		WALMART	212622	782.46	782.46	09/08/2026	INV	PD	COMMUN
CHECK DATE: 09/11/2026											
1VWD-MPFK-QPYY	11170046	09/08/2026		AMAZON26	212676	6.78	6.78	10/23/2026	INV	PD	Money
CHECK DATE: 09/17/2026											
1VWW-KCT9-17RP	11170046	09/08/2026		AMAZON26	212676	897.35	897.35	10/23/2026	INV	PD	Money
CHECK DATE: 09/17/2026											
1VYK-G1VN-CGF4	11170114	09/01/2026		9426ss	212743	133.27	133.27	09/01/2026	INV	PD	CLASS
CHECK DATE: 09/04/2026											
1WC3-V4X9-P49V	11170190	09/28/2026		9/30ss	212792	13.99	13.99	09/28/2026	INV	PD	marker
CHECK DATE: 09/30/2026											
1WGH-YPMN-6RP6	11170161	09/08/2026		AMAZON26	212676	92.12	92.12	10/23/2026	INV	PD	CART F
CHECK DATE: 09/17/2026											
1WHQ-KHK3-P3WV	11770043	09/16/2026		91626	212684	168.98	168.98	09/16/2026	INV	PD	DUST M
CHECK DATE: 09/17/2026											
1WKD-93JR-HQK4	11170182	09/08/2026		AMAZON26	212676	543.28	543.28	10/23/2026	INV	PD	SUPPLI
CHECK DATE: 09/17/2026											
1WKT-Y6LF-M4KH	11170171	09/21/2026		SANDY925	212771	61.92	61.92	09/25/2026	INV	PD	CLASS
CHECK DATE: 09/25/2026											
1WMC-C7PP-FCJ6	11170171	09/21/2026		SANDY925	212771	98.89	98.89	09/25/2026	INV	PD	CLASS
CHECK DATE: 09/25/2026											
1WNN-JJ4R-9HK3	11170116	09/01/2026		9426ss	212743	1,512.24	1,512.24	09/01/2026	INV	PD	CLOROX
CHECK DATE: 09/04/2026											
1WQ4-HWHR-TRRG	11170134	09/08/2026		AMAZON26	212676	548.72	548.72	10/23/2026	INV	PD	DIGITA
CHECK DATE: 09/17/2026											
1WXH-VK74-HX4D	11170064	09/01/2026		9426ss	212743	38.16	38.16	09/01/2026	INV	PD	CENTRA
CHECK DATE: 09/04/2026											
1WY3-DDCL-YPLJ	11270073	09/08/2026		WALMART	212622	87.39	87.39	09/08/2026	INV	PD	GRANDP
CHECK DATE: 09/11/2026											
1X19-4VLJ-KMNG	11770043	09/16/2026		91626	212684	1,138.57	1,138.57	09/16/2026	INV	PD	FAUCET
CHECK DATE: 09/17/2026											
1XCV-VGX4-9WRW		09/01/2026		9426ss	212743	-499.98	-499.98	09/01/2026	CRM	PD	CREDIT
CHECK DATE: 09/04/2026											
1XFM-PXMC-RXYP	11870042	09/29/2026		TR929	212830	75.70	75.70	09/29/2026	INV	PD	BLANK
CHECK DATE: 09/30/2026											
1XPJ-NJ4P-3494	11470007	09/21/2026		SANDY925	212771	79.92	79.92	09/25/2026	INV	PD	PRESCH
CHECK DATE: 09/25/2026											
1XWG-WJFK-63FL	11470007	09/21/2026		SANDY925	212771	64.70	64.70	09/25/2026	INV	PD	PRESCH
CHECK DATE: 09/25/2026											
1Y1P-LDKG-K6XK	11270061	09/08/2026		WALMART	212622	956.56	956.56	09/08/2026	INV	PD	GRANDP
CHECK DATE: 09/11/2026											
1Y3P-NLN4-GWXM	11170184	09/21/2026		SANDY925	212771	195.06	195.06	09/25/2026	INV	PD	CLASSR
CHECK DATE: 09/25/2026											
1Y61-TWGP-9PF6	11170145	09/01/2026		9426ss	212743	187.10	187.10	09/01/2026	INV	PD	FLAG F
CHECK DATE: 09/04/2026											
1YCX-P3CL-MDT3	11470006	09/01/2026		9426ss	212743	1,014.77	1,014.77	09/01/2026	INV	PD	BOOKS
CHECK DATE: 09/04/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1YF6-K6R4-KR4K	11170162	09/08/2026		AMAZON26	212676	239.65	239.65	10/23/2026	INV	PD	CLASSR
CHECK DATE: 09/17/2026											
1YF6-K6R4-QPYG	11170183	09/08/2026		AMAZON26	212676	263.92	263.92	10/23/2026	INV	PD	CLASSR
CHECK DATE: 09/17/2026											
1YJC-19MC-YPLJ	11170041	09/08/2026		WALMART	212622	26.37	26.37	09/08/2026	INV	PD	school
CHECK DATE: 09/11/2026											
1YL6-PRK4-46QT	11270058	09/01/2026		9426ss	212743	516.35	516.35	09/01/2026	INV	PD	MATERN
CHECK DATE: 09/04/2026											
1YL6-PRK4-TYFD	11270058	09/01/2026		9426ss	212743	14.98	14.98	09/01/2026	INV	PD	MATERN
CHECK DATE: 09/04/2026											
1YLD-19W7-7MVV	11570006	09/21/2026		SANDY925	212771	445.98	445.98	09/25/2026	INV	PD	IDEA B
CHECK DATE: 09/25/2026											
1YVP-DVXT-C3X7	11870039	09/16/2026		91626	212684	22.79	22.79	09/16/2026	INV	PD	CUPS
CHECK DATE: 09/17/2026											
1YVP-DVXT-CQFQ	11270078	09/21/2026		SANDY925	212771	90.62	90.62	09/25/2026	INV	PD	MATERI
CHECK DATE: 09/25/2026											
1YVP-DVXT-FPK9	11270064	09/08/2026		WALMART	212622	339.80	339.80	09/08/2026	INV	PD	STUDEN
CHECK DATE: 09/11/2026											
1YWG-K14P-44HX	11470006	09/01/2026		9426ss	212743	34.05	34.05	09/01/2026	INV	PD	BOOKS
CHECK DATE: 09/04/2026											
						58,640.59					
9721 AMBER BRANSON											
39.48		09/03/2026		TRV1027	212713	39.48	39.48	09/03/2026	INV	PD	I/C TR
CHECK DATE: 09/03/2026											
898 AMERICAN BUS & ACCESSORIES, INC.											
16576	11870031	09/29/2026		TR929	212831	46.19	46.19	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
7954 AMERICAN WELDING & GAS, INC											
11913451	11770049	09/29/2026		MT926	212811	108.45	108.45	09/29/2026	INV	PD	CYLIND
CHECK DATE: 09/30/2026											
11919410	11770049	09/29/2026		MT926	212811	80.33	80.33	09/29/2026	INV	PD	CYLIND
CHECK DATE: 09/30/2026											
11919411	11770049	09/29/2026		MT926	212811	39.41	39.41	09/29/2026	INV	PD	CYLIND
CHECK DATE: 09/30/2026											
11944884	11770049	09/29/2026		MT926	212811	421.19	421.19	09/29/2026	INV	PD	CYLIND
CHECK DATE: 09/30/2026											
						649.38					
9958 ANDERSON BUZZER SYSTEMS											
460311		09/30/2026		0926AMEX	212850	668.00	668.00	09/30/2026	INV	PD	G & T
CHECK DATE: 09/30/2026											
7830 APPALACHIAN NEWSPAPER											
082611847		09/11/2026		ET1127	212629	1,120.00	1,120.00	09/11/2026	INV	PD	FOOTBA
CHECK DATE: 09/11/2026											
3558 APPALACHIAN WIRELESS											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20401448		09/30/2026		0926AMEX	212851	253.77	253.77	09/30/2026	INV	PD	CELL S
CHECK DATE: 09/30/2026											
20403972		09/30/2026		0926AMEX	212851	282.21	282.21	09/30/2026	INV	PD	CELL S
CHECK DATE: 09/30/2026											
						535.98					
9514 ASHLEY COMBS											
53.11		09/03/2026		TRV1027	212714	53.11	53.11	09/03/2026	INV	PD	I/C TR
CHECK DATE: 09/03/2026											
57.39		09/03/2026		TRV1027	212714	57.34	57.34	09/03/2026	INV	PD	O/C TR
CHECK DATE: 09/03/2026											
						110.45					
6664 AUTOZONE											
04543518512	51070015	09/03/2026		SC0903	212733	428.79	428.79	09/03/2026	INV	PD	ALTERN
CHECK DATE: 09/04/2026											
9239 B & E ENTERPRISES, LLC											
299946.		09/16/2026		91626	212685	46.99	46.99	09/16/2026	INV	PD	A10
CHECK DATE: 09/17/2026											
300096.		09/16/2026		91626	212685	52.99	52.99	09/16/2026	INV	PD	FORD #
CHECK DATE: 09/17/2026											
300167.		09/16/2026		91626	212685	91.49	91.49	09/16/2026	INV	PD	2019 C
CHECK DATE: 09/17/2026											
300337.		09/16/2026		91626	212685	143.98	143.98	09/16/2026	INV	PD	GMC
CHECK DATE: 09/17/2026											
300622.		09/16/2026		91626	212685	52.99	52.99	09/16/2026	INV	PD	SRO #6
CHECK DATE: 09/17/2026											
300840.		09/16/2026		91626	212685	90.98	90.98	09/16/2026	INV	PD	2023 F
CHECK DATE: 09/17/2026											
303153	11870043	09/29/2026		TR929	212832	46.99	46.99	09/29/2026	INV	PD	Oil Ch
CHECK DATE: 09/30/2026											
303723	11870043	09/29/2026		TR929	212832	52.99	52.99	09/29/2026	INV	PD	Oil Ch
CHECK DATE: 09/30/2026											
						579.40					
9411 BEACON/QPUBLIC.NET											
9.2026		09/30/2026		0926AMEX	212852	24.00	24.00	09/30/2026	INV	PD	SUBSCR
CHECK DATE: 09/30/2026											
13373 BENNY FELTNER											
8750		09/16/2026		91626	212686	3,800.00	3,800.00	09/16/2026	INV	PD	Repair
CHECK DATE: 09/17/2026											
7516 BERL HURT											
SEPT-46.44		09/15/2026		BDTRV915	212643	46.44	46.44	09/15/2026	INV	PD	I/C TR
CHECK DATE: 09/15/2026											

PERRY COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7123 BIG BLUE SMOKEHOUSE											
67	11270077	09/10/2026		FRYS1127	212638	89.37	89.37	09/10/2026	INV	PD	FOOD F
CHECK DATE: 09/11/2026											
8580 BLACKOUT EZ, LLC											
1321	11170105	09/08/2026		AMAZON26	212677	379.59	379.59	10/23/2026	INV	PD	CLASSR
CHECK DATE: 09/17/2026											
1331	11170142	09/08/2026		AMAZON26	212677	218.76	218.76	10/23/2026	INV	PD	BLACKO
CHECK DATE: 09/17/2026											
1355	11170210	09/22/2026		BLACKOUT	212778	49.54	49.54	09/22/2026	INV	PD	CLASSR
CHECK DATE: 09/25/2026											
						647.89					
4806 BLICK ART MATERIALS											
8761696	11170120	09/17/2026		FICL1227	212762	142.56	142.56	09/17/2026	INV	PD	ART CL
CHECK DATE: 09/23/2026											
4606 BLUE GRASS PEST CONTROL											
215475	51070048	09/03/2026		SC0903	212734	48.00	48.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
250417	51070048	09/03/2026		SC0903	212734	48.00	48.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
250496	51070048	09/03/2026		SC0903	212734	48.00	48.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
250700	51070048	09/03/2026		SC0903	212734	48.00	48.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
250856	51070048	09/03/2026		SC0903	212734	48.00	48.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
251407	51070048	09/03/2026		SC0903	212734	48.00	48.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
251774	51070048	09/03/2026		SC0903	212734	48.00	48.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
251781	51070048	09/03/2026		SC0903	212734	48.00	48.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
251946	51070078	09/28/2026		FS0928	212803	48.00	48.00	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
252252	51070078	09/28/2026		FS0928	212803	48.00	48.00	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
252354	51070078	09/28/2026		FS0928	212803	48.00	48.00	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
252379	51070078	09/28/2026		FS0928	212803	48.00	48.00	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
252908	51070078	09/28/2026		FS0928	212803	48.00	48.00	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
252953	51070078	09/28/2026		FS0928	212803	48.00	48.00	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
253126	51070078	09/28/2026		FS0928	212803	48.00	48.00	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
253321	51070078	09/28/2026		FS0928	212803	48.00	48.00	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
253329	51070078	09/28/2026		FS0928	212803	48.00	48.00	09/28/2026	INV	PD	SEPTEM

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/30/2026											
254725	51070078	09/28/2026		FS0928	212803	320.00	320.00	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
						1,136.00					
5382 BLUEGRASS INTERNATIONAL TRUCKS, INC.											
X300157926:01	11870016	09/29/2026		TR929	212833	1,040.72	1,040.72	09/29/2026	INV	PD	Bus Re
CHECK DATE: 09/30/2026											
9959 BOWNET- TRIAD SPORTS GROUP											
134256		09/30/2026		0926AMEX	212853	876.98	876.98	09/30/2026	INV	PD	SOFTBA
CHECK DATE: 09/30/2026											
8639 BOYD CAT											
XA103003364:01	11870017	09/29/2026		TR929	212834	68.81	68.81	09/29/2026	INV	PD	Repair
CHECK DATE: 09/30/2026											
XA103003400:01	11870017	09/29/2026		TR929	212834	876.56	876.56	09/29/2026	INV	PD	Repair
CHECK DATE: 09/30/2026											
XA103003425:01	11870017	09/29/2026		TR929	212834	3,428.81	3,428.81	09/29/2026	INV	PD	Repair
CHECK DATE: 09/30/2026											
XA103003433:01	11870017	09/29/2026		TR929	212834	107.80	107.80	09/29/2026	INV	PD	Repair
CHECK DATE: 09/30/2026											
XA10300352:01		09/29/2026		TR929	212834	81.32	81.32	09/29/2026	INV	PD	SENSOR
CHECK DATE: 09/30/2026											
XA103003523;01	11870017	09/29/2026		TR929	212834	267.54	267.54	09/29/2026	INV	PD	Repair
CHECK DATE: 09/30/2026											
XA103003531:01	11870017	09/29/2026		TR929	212834	315.00	315.00	09/29/2026	INV	PD	Repair
CHECK DATE: 09/30/2026											
XA104003204:01	11870017	09/29/2026		TR929	212834	2,353.75	2,353.75	09/29/2026	INV	PD	Repair
CHECK DATE: 09/30/2026											
						7,499.59					
785 BSN SPORTS											
935593856	11770058	09/29/2026		MT926	212812	763.20	763.20	09/29/2026	INV	PD	ITEMS
CHECK DATE: 09/30/2026											
2665 BUCKHORN WATER COMPANY											
BHS092526		09/21/2026		SANDY925	212772	830.82	830.82	09/25/2026	INV	PD	ACCOUN
CHECK DATE: 09/25/2026											
5879 CARRIE LYNN LAWSON											
7426		09/10/2026		TRAV1027	212602	74.26	74.26	09/10/2026	INV	PD	I/C TR
CHECK DATE: 09/11/2026											
8312 CBTS TECHNOLOGY SOLUTIONS, INC											
INV-00242240554		09/15/2026		AEP	212648	3.75	3.75	09/15/2026	INV	PD	SIP TR
CHECK DATE: 09/16/2026											
INV-00242272714		09/15/2026		AEP	212648	10.90	10.90	09/15/2026	INV	PD	SIP TR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/16/2026											
						14.65					
4663 CDW GOVERNMENT, INC.											
AK4886D	12070010	09/02/2026		ET1027	212747	23,523.93	23,523.93	09/02/2026	INV	PD	49 CHR
CHECK DATE: 09/04/2026											
AK5F86J	12070010	09/02/2026		ET1027	212747	1,568.00	1,568.00	09/02/2026	INV	PD	49 CHR
CHECK DATE: 09/04/2026											
AK76AFA	12070014	09/02/2026		ET1027	212747	639.16	639.16	09/02/2026	INV	PD	4 LOGI
CHECK DATE: 09/04/2026											
AK7MQ5X	12070012	09/11/2026		ET1127	212630	64.00	64.00	09/11/2026	INV	PD	2 CHRO
CHECK DATE: 09/11/2026											
AK8G73L	12070012	09/11/2026		ET1127	212630	1,404.36	1,404.36	09/11/2026	INV	PD	2 CHRO
CHECK DATE: 09/11/2026											
						27,199.45					
9935 CENTRAL POLY-BAG CORP.											
304985	11770038	09/29/2026		MT926	212813	2,434.08	2,434.08	09/29/2026	INV	PD	Custod
CHECK DATE: 09/30/2026											
5852 CENTRAL RESTAURANT PRODUCTS											
641126	51070006	09/10/2026		FS0910	212618	6,195.99	6,195.99	09/10/2026	INV	PD	COUNTE
CHECK DATE: 09/11/2026											
5091 CHEMSEARCH											
9760119	11770050	09/29/2026		MT926	212814	1,262.50	1,262.50	09/29/2026	INV	PD	WATER
CHECK DATE: 09/30/2026											
9785015	11770050	09/29/2026		MT926	212814	360.83	360.83	09/29/2026	INV	PD	WATER
CHECK DATE: 09/30/2026											
						1,623.33					
966 CHRIS GOOCH											
0000083004		09/17/2026		ET1227	212703	2,800.00	2,800.00	09/17/2026	INV	PD	AUDITI
CHECK DATE: 09/23/2026											
2716 CINCINNATI MARRIOTT AT RIVERCENTER											
090226-167		09/17/2026		KYASAP	212692	167.10	167.10	09/17/2026	INV	PD	NADDI
CHECK DATE: 09/17/2026											
090826-1352		09/11/2026		ASAP1127	212634	1,352.00	1,352.00	09/11/2026	INV	PD	KY ASA
CHECK DATE: 09/11/2026											
091126-759		09/17/2026		KYASAP	212692	759.55	759.55	09/17/2026	INV	PD	NADDI
CHECK DATE: 09/17/2026											
						2,278.65					
3521 CINTAS											
1906452219	11870037	09/29/2026		TR929	212835	129.80	129.80	09/29/2026	INV	PD	UNIFOR
CHECK DATE: 09/30/2026											
4280272296	11170198	09/17/2026		FICL1227	212763	160.94	160.94	09/17/2026	INV	PD	RUG RE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/23/2026											
4280863397	11870037	09/29/2026		TR929	212835	159.10	159.10	09/29/2026	INV	PD	UNIFOR
CHECK DATE: 09/30/2026											
4280863506	11770051	09/29/2026		MT926	212815	137.69	137.69	09/29/2026	INV	PD	UNIFOR
CHECK DATE: 09/30/2026											
4281674663	11870037	09/29/2026		TR929	212835	159.10	159.10	09/29/2026	INV	PD	UNIFOR
CHECK DATE: 09/30/2026											
4281674794	11770051	09/29/2026		MT926	212815	147.89	147.89	09/29/2026	INV	PD	UNIFOR
CHECK DATE: 09/30/2026											
4281870308	11870037	09/29/2026		TR929	212835	157.13	157.13	09/29/2026	INV	PD	UNIFOR
CHECK DATE: 09/30/2026											
4282369109	11870037	09/29/2026		TR929	212835	159.10	159.10	09/29/2026	INV	PD	UNIFOR
CHECK DATE: 09/30/2026											
4282369177	11770051	09/29/2026		MT926	212815	147.89	147.89	09/29/2026	INV	PD	UNIFOR
CHECK DATE: 09/30/2026											
4283147101	11870037	09/29/2026		TR929	212835	159.10	159.10	09/29/2026	INV	PD	UNIFOR
CHECK DATE: 09/30/2026											
4283147213	11770051	09/29/2026		MT926	212815	147.89	147.89	09/29/2026	INV	PD	UNIFOR
CHECK DATE: 09/30/2026											
4283900986	11870037	09/29/2026		TR929	212835	159.10	159.10	09/29/2026	INV	PD	UNIFOR
CHECK DATE: 09/30/2026											
4283901156	11770051	09/29/2026		MT926	212815	140.26	140.26	09/29/2026	INV	PD	UNIFOR
CHECK DATE: 09/30/2026											
						1,964.99					
5372 CLIFFORD G. MCINTYRE											
9917		09/10/2026		TRAV1027	212603	99.17	99.17	09/10/2026	INV	PD	I/C TR
CHECK DATE: 09/11/2026											
8187 CONNIE MCINTOSH											
50.76		09/03/2026		TRV1027	212715	50.76	50.76	09/03/2026	INV	PD	I/C TR
CHECK DATE: 09/03/2026											
5432 CUMMINS CROSSPOINT											
R6-260948615	11870033	09/29/2026		TR929	212836	85.96	85.96	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
11622 CURRICULUM ASSOCIATES,INC											
90978219	11170109	09/29/2026		FICL1427	212844	3,630.00	3,630.00	09/29/2026	INV	PD	I-READ
CHECK DATE: 09/30/2026											
90978657	11170091	09/29/2026		FICL1427	212844	8,580.00	8,580.00	09/29/2026	INV	PD	I-READ
CHECK DATE: 09/30/2026											
90979364	11170099	09/29/2026		FICL1427	212844	3,630.00	3,630.00	09/29/2026	INV	PD	I-READ
CHECK DATE: 09/30/2026											
90988246	11170108	09/29/2026		FICL1427	212844	3,630.00	3,630.00	09/29/2026	INV	PD	I-READ
CHECK DATE: 09/30/2026											
90988250	11170106	09/29/2026		FICL1427	212844	6,400.00	6,400.00	09/29/2026	INV	PD	I-READ
CHECK DATE: 09/30/2026											
90988255	11170118	09/29/2026		FICL1427	212844	5,610.00	5,610.00	09/29/2026	INV	PD	I-READ
CHECK DATE: 09/30/2026											
90988382	11170110	09/29/2026		FICL1427	212844	3,630.00	3,630.00	09/29/2026	INV	PD	I-READ

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/30/2026											
						35,110.00					
9507 CVS PHARMACY											
0064	11170211	09/28/2026		SC0928	212808	47.98	47.98	09/28/2026	INV	PD	PHOTOS
CHECK DATE: 09/30/2026											
14176 D-C ELEVATOR CO., INC.											
615388	11770052	09/29/2026		MT926	212816	264.60	264.60	09/29/2026	INV	PD	ELEVAT
CHECK DATE: 09/30/2026											
9581 DALE MORRIS											
SEPT-31.96		09/15/2026		BDTRV915	212644	31.96	31.96	09/15/2026	INV	PD	I/C TR
CHECK DATE: 09/15/2026											
9829 DOCUBIT. LLC											
120339	11170080	09/11/2026		ET1127	212631	60.00	60.00	09/11/2026	INV	PD	SHREDD
CHECK DATE: 09/11/2026											
7551 ELECTRONIC SPECIALTY COMPANY											
77522		09/29/2026		MT926	212817	360.00	360.00	09/29/2026	INV	PD	MONITO
CHECK DATE: 09/30/2026											
8007 EMILY DUKE KEMPER											
165.62		09/24/2026		TRAVEL	212766	165.62	165.62	09/24/2026	INV	PD	O/C TR
CHECK DATE: 09/25/2026											
8022 FAZOLI'S											
04372	11270076	09/24/2026		FRYS1327	212788	134.00	134.00	09/24/2026	INV	PD	FOOD F
CHECK DATE: 09/25/2026											
6677 FERGUSON ENTERPRISES, INC.											
9467532	11770028	09/29/2026		MT926	212818	1,013.25	1,013.25	09/29/2026	INV	PD	Repair
CHECK DATE: 09/30/2026											
1461 K-VA-T FOOD STORES, INC											
123889	11170001	09/02/2026		090226JC	212728	115.32	115.32	09/02/2026	INV	PD	ACCOUN
CHECK DATE: 09/04/2026											
374982	11270008	09/02/2026		090226JC	212728	362.86	362.86	09/02/2026	INV	PD	ACCOUN
CHECK DATE: 09/04/2026											
381409	11270104	09/29/2026		FRYS1426	212846	174.06	174.06	09/29/2026	INV	PD	GRANDP
CHECK DATE: 09/30/2026											
381919	11270105	09/29/2026		FRYS1426	212846	37.75	37.75	09/29/2026	INV	PD	ADVISO
CHECK DATE: 09/30/2026											
485576	11270083	09/08/2026		AMAZON26	212678	172.41	172.41	10/23/2026	INV	PD	FOOD F
CHECK DATE: 09/17/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
512350	11270104	09/29/2026		FRYS1426	212846	30.32	30.32	09/29/2026	INV	PD	GRANDP
CHECK DATE: 09/30/2026											
62149	11270043	09/02/2026		090226JC	212729	143.55	143.55	09/02/2026	INV	PD	ACCOUN
CHECK DATE: 09/04/2026											
						1,036.27					
7041 FORD MENTAL HEALTH SERVICES											
FORD092526		09/28/2026		9/30ss	212793	3,150.00	3,150.00	09/28/2026	INV	PD	CONTRA
CHECK DATE: 09/30/2026											
9738 FOREVER DESTIN BEACH RENTAL											
232575		09/30/2026		0926AMEX	212854	3,923.40	3,923.40	09/30/2026	INV	PD	LODGIN
CHECK DATE: 09/30/2026											
9751 FORWARD EDGE											
CW206902	12070015	09/02/2026		ET1027	212748	5,830.99	5,830.99	09/02/2026	INV	PD	26-27
CHECK DATE: 09/04/2026											
7977 FOWLER BELL PLLC											
09092026-BB		09/08/2026		WALMART	212623	600.00	600.00	09/08/2026	INV	PD	SECTIO
CHECK DATE: 09/11/2026											
5505 FRYSCKY, INC											
67613039	11270019	09/17/2026		FRYS1227	212708	185.00	185.00	09/17/2026	INV	PD	VICTOR
CHECK DATE: 09/23/2026											
72535661	11270039	09/28/2026		9/30ss	212794	355.00	355.00	09/28/2026	INV	PD	FRYSC
CHECK DATE: 09/30/2026											
72554862	11270056	09/10/2026		FRYS1127	212639	355.00	355.00	09/10/2026	INV	PD	FRYSC
CHECK DATE: 09/11/2026											
						895.00					
13548 G & G COMMUNICATIONS											
091626-1102		09/29/2026		TR929	212837	689.00	689.00	09/29/2026	INV	PD	MOBILE
CHECK DATE: 09/30/2026											
2808 AL J SCHNEIDER COMPANY											
946365-P		09/30/2026		0926AMEX	212855	160.00	160.00	09/30/2026	INV	PD	CONFER
CHECK DATE: 09/30/2026											
7611 GAME ON KY, LLC											
00007	11270100	09/24/2026		FRYS1327	212789	140.00	140.00	09/24/2026	INV	PD	SHIRTS
CHECK DATE: 09/25/2026											
9711 GIPPER MEDIA											
TI3BJMI-0002	12570002	09/01/2026		CTE1027	212745	3,000.00	3,000.00	09/01/2026	INV	PD	26-27
CHECK DATE: 09/04/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8621 GO PETRO, LLC											
111180	11870021	09/16/2026		91626	212687	32,979.34	32,979.34	09/16/2026	INV	PD	Diesel
CHECK DATE: 09/17/2026											
111196	11870021	09/16/2026		91626	212687	32,757.24	32,757.24	09/16/2026	INV	PD	Diesel
CHECK DATE: 09/17/2026											
540001	11870021	09/16/2026		91626	212687	147.42	147.42	09/16/2026	INV	PD	Diesel
CHECK DATE: 09/17/2026											
54021	11870021	09/16/2026		91626	212687	62.73	62.73	09/16/2026	INV	PD	Diesel
CHECK DATE: 09/17/2026											
54029	11870021	09/16/2026		91626	212687	1,464.43	1,464.43	09/16/2026	INV	PD	Diesel
CHECK DATE: 09/17/2026											
54061	11870021	09/16/2026		91626	212687	2,194.31	2,194.31	09/16/2026	INV	PD	Diesel
CHECK DATE: 09/17/2026											
54088	11870021	09/16/2026		91626	212687	128.50	128.50	09/16/2026	INV	PD	Diesel
CHECK DATE: 09/17/2026											
						69,733.97					
4437 GORDON FOOD SERVICE											
2003761760		09/10/2026		FS0910	212619	-64.68	-64.68	09/10/2026	CRM	PD	CREDIT
CHECK DATE: 09/11/2026											
2003763952		09/17/2026		SC0917	212670	-83.88	-83.88	09/17/2026	CRM	PD	CREDIT
CHECK DATE: 09/17/2026											
2003763953	51070113	09/17/2026		SC0917	212670	-83.88	-83.88	09/17/2026	CRM	PD	WEEKLY
CHECK DATE: 09/17/2026											
9020165059	51070115	09/17/2026		SC0917	212670	8,950.25	8,950.25	09/17/2026	INV	PD	WEEKLY
CHECK DATE: 09/17/2026											
9039605666	51070072	09/03/2026		SC0903	212735	48.97	48.97	09/03/2026	INV	PD	WEEKLY
CHECK DATE: 09/04/2026											
9039615153	51070102	09/03/2026		SC0903	212735	414.13	414.13	09/03/2026	INV	PD	SEPTEM
CHECK DATE: 09/04/2026											
9039615172	51070101	09/03/2026		SC0903	212735	1,173.99	1,173.99	09/03/2026	INV	PD	SEPTEM
CHECK DATE: 09/04/2026											
9039615176	51070072	09/03/2026		SC0903	212735	2,650.38	2,650.38	09/03/2026	INV	PD	WEEKLY
CHECK DATE: 09/04/2026											
9039615186	51070102	09/03/2026		SC0903	212735	116.87	116.87	09/03/2026	INV	PD	SEPTEM
CHECK DATE: 09/04/2026											
9039615188	51070071	09/03/2026		SC0903	212735	10,104.55	10,104.55	09/03/2026	INV	PD	WEEKLY
CHECK DATE: 09/04/2026											
9039615212	51070100	09/03/2026		SC0903	212735	1,191.53	1,191.53	09/03/2026	INV	PD	SEPTEM
CHECK DATE: 09/04/2026											
9039615216	51070071	09/03/2026		SC0903	212735	512.51	512.51	09/03/2026	INV	PD	WEEKLY
CHECK DATE: 09/04/2026											
9039615221	51070100	09/03/2026		SC0903	212735	1,789.83	1,789.83	09/03/2026	INV	PD	SEPTEM
CHECK DATE: 09/04/2026											
9039615245	51070070	09/03/2026		SC0903	212735	3,921.14	3,921.14	09/03/2026	INV	PD	WEEKLY
CHECK DATE: 09/04/2026											
9039615326	51070104	09/03/2026		SC0903	212735	803.05	803.05	09/03/2026	INV	PD	SEPTEM
CHECK DATE: 09/04/2026											
9039615328	51070105	09/03/2026		SC0903	212735	1,217.05	1,217.05	09/03/2026	INV	PD	SEPTEM
CHECK DATE: 09/04/2026											
9039615338	51070104	09/03/2026		SC0903	212735	393.81	393.81	09/03/2026	INV	PD	SEPTEM
CHECK DATE: 09/04/2026											

PERRY COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9039615369	51070075	09/03/2026		SC0903	212735	6,045.74	6,045.74	09/03/2026	INV	PD	WEEKLY
CHECK DATE: 09/04/2026											
9039615380	51070074	09/03/2026		SC0903	212735	2,551.31	2,551.31	09/03/2026	INV	PD	WEEKLY
CHECK DATE: 09/04/2026											
9039615425	51070105	09/03/2026		SC0903	212735	2,198.94	2,198.94	09/03/2026	INV	PD	SEPTEM
CHECK DATE: 09/04/2026											
9039615580	51070073	09/03/2026		SC0903	212735	7,760.27	7,760.27	09/03/2026	INV	PD	WEEKLY
CHECK DATE: 09/04/2026											
9039615596	51070103	09/03/2026		SC0903	212735	368.72	368.72	09/03/2026	INV	PD	SEPTEM
CHECK DATE: 09/04/2026											
9039615600	51070103	09/03/2026		SC0903	212735	586.39	586.39	09/03/2026	INV	PD	SEPTEM
CHECK DATE: 09/04/2026											
9039666171	51070069	09/03/2026		SC0903	212735	8,962.37	8,962.37	09/03/2026	INV	PD	WEEKLY
CHECK DATE: 09/04/2026											
9039666185	51070099	09/03/2026		SC0903	212735	600.32	600.32	09/03/2026	INV	PD	SEPTEM
CHECK DATE: 09/04/2026											
9039666187	51070099	09/03/2026		SC0903	212735	607.58	607.58	09/03/2026	INV	PD	SEPTEM
CHECK DATE: 09/04/2026											
9039666193	51070099	09/03/2026		SC0903	212735	203.43	203.43	09/03/2026	INV	PD	SEPTEM
CHECK DATE: 09/04/2026											
9039881219	51070104	09/10/2026		FS0910	212619	761.17	761.17	09/10/2026	INV	PD	SEPTEM
CHECK DATE: 09/11/2026											
9039881251	51070111	09/10/2026		FS0910	212619	3,004.21	3,004.21	09/10/2026	INV	PD	WEEKLY
CHECK DATE: 09/11/2026											
9039881257	51070100	09/10/2026		FS0910	212619	823.96	823.96	09/10/2026	INV	PD	SEPTEM
CHECK DATE: 09/11/2026											
9039881265	51070104	09/10/2026		FS0910	212619	345.56	345.56	09/10/2026	INV	PD	SEPTEM
CHECK DATE: 09/11/2026											
9039881280	51070107	09/10/2026		FS0910	212619	7,687.29	7,687.29	09/10/2026	INV	PD	WEEKLY
CHECK DATE: 09/11/2026											
9039881298	51070100	09/10/2026		FS0910	212619	3,111.14	3,111.14	09/10/2026	INV	PD	SEPTEM
CHECK DATE: 09/11/2026											
9039881302	51070108	09/10/2026		FS0910	212619	9,919.89	9,919.89	09/10/2026	INV	PD	WEEKLY
CHECK DATE: 09/11/2026											
9039881348	51070101	09/10/2026		FS0910	212619	606.06	606.06	09/10/2026	INV	PD	SEPTEM
CHECK DATE: 09/11/2026											
9039881357	51070108	09/10/2026		FS0910	212619	606.62	606.62	09/10/2026	INV	PD	WEEKLY
CHECK DATE: 09/11/2026											
9039881407	51070103	09/10/2026		FS0910	212619	479.88	479.88	09/10/2026	INV	PD	SEPTEM
CHECK DATE: 09/11/2026											
9039881420	51070103	09/10/2026		FS0910	212619	489.75	489.75	09/10/2026	INV	PD	SEPTEM
CHECK DATE: 09/11/2026											
9039881446	51070110	09/10/2026		FS0910	212619	4,410.02	4,410.02	09/10/2026	INV	PD	WEEKLY
CHECK DATE: 09/11/2026											
9039881487	51070102	09/10/2026		FS0910	212619	434.08	434.08	09/10/2026	INV	PD	SEPTEM
CHECK DATE: 09/11/2026											
9039881533	51070109	09/10/2026		FS0910	212619	2,971.51	2,971.51	09/10/2026	INV	PD	WEEKLY
CHECK DATE: 09/11/2026											
9039881580	51070102	09/10/2026		FS0910	212619	507.11	507.11	09/10/2026	INV	PD	SEPTEM
CHECK DATE: 09/11/2026											
9039881748	51070112	09/10/2026		FS0910	212619	7,872.52	7,872.52	09/10/2026	INV	PD	WEEKLY
CHECK DATE: 09/11/2026											
9039881776	51070105	09/10/2026		FS0910	212619	1,121.43	1,121.43	09/10/2026	INV	PD	SEPTEM
CHECK DATE: 09/11/2026											
9039881785	51070105	09/10/2026		FS0910	212619	1,935.83	1,935.83	09/10/2026	INV	PD	SEPTEM

PERRY COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/11/2026											
9039881789	51070105	09/10/2026		FS0910	212619	189.53	189.53	09/10/2026	INV	PD	SEPTEM
CHECK DATE: 09/11/2026											
9039932820	51070106	09/10/2026		FS0910	212619	6,751.03	6,751.03	09/10/2026	INV	PD	WEEKLY
CHECK DATE: 09/11/2026											
9039932828	51070099	09/10/2026		FS0910	212619	628.56	628.56	09/10/2026	INV	PD	SEPTEM
CHECK DATE: 09/11/2026											
9039932832	51070099	09/10/2026		FS0910	212619	595.50	595.50	09/10/2026	INV	PD	SEPTEM
CHECK DATE: 09/11/2026											
9040165037	51070102	09/17/2026		SC0917	212670	438.38	438.38	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
9040165046	51070101	09/17/2026		SC0917	212670	88.26	88.26	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
9040165054	51070116	09/17/2026		SC0917	212670	2,479.53	2,479.53	09/17/2026	INV	PD	WEEKLY
CHECK DATE: 09/17/2026											
9040165064	51070102	09/17/2026		SC0917	212670	308.92	308.92	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
9040165069	51070117	09/17/2026		SC0917	212670	4,305.15	4,305.15	09/17/2026	INV	PD	WEEKLY
CHECK DATE: 09/17/2026											
9040165074	51070101	09/17/2026		SC0917	212670	336.53	336.53	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
9040165081	51070115	09/17/2026		SC0917	212670	746.69	746.69	09/17/2026	INV	PD	WEEKLY
CHECK DATE: 09/17/2026											
9040165086	51070103	09/17/2026		SC0917	212670	339.66	339.66	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
9040165090	51070103	09/17/2026		SC0917	212670	111.91	111.91	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
9040165093	51070103	09/17/2026		SC0917	212670	289.49	289.49	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
9040165118	51070105	09/17/2026		SC0917	212670	1,252.45	1,252.45	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
9040165121	51070100	09/17/2026		SC0917	212670	1,281.53	1,281.53	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
9040165129	51070105	09/17/2026		SC0917	212670	2,553.27	2,553.27	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
9040165132	51070100	09/17/2026		SC0917	212670	1,871.48	1,871.48	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
9040165147	51070119	09/17/2026		SC0917	212670	8,114.37	8,114.37	09/17/2026	INV	PD	WEEKLY
CHECK DATE: 09/17/2026											
9040165151	51070114	09/17/2026		SC0917	212670	5,798.27	5,798.27	09/17/2026	INV	PD	WEEKLY
CHECK DATE: 09/17/2026											
9040165237	51070118	09/17/2026		SC0917	212670	3,469.47	3,469.47	09/17/2026	INV	PD	WEEKLY
CHECK DATE: 09/17/2026											
9040165263	51070104	09/17/2026		SC0917	212670	578.88	578.88	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
9040165270	51070104	09/17/2026		SC0917	212670	298.69	298.69	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
9040202704	51070115	09/17/2026		SC0917	212670	322.44	322.44	09/17/2026	INV	PD	WEEKLY
CHECK DATE: 09/17/2026											
9040218879	51070113	09/17/2026		SC0917	212670	6,456.50	6,456.50	09/17/2026	INV	PD	WEEKLY
CHECK DATE: 09/17/2026											
9040218883	51070099	09/17/2026		SC0917	212670	848.46	848.46	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
9040252890	51070114	09/17/2026		SC0917	212670	27.17	27.17	09/17/2026	INV	PD	WEEKLY
CHECK DATE: 09/17/2026											

PERRY COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9040253162	51070113	09/17/2026		SC0917	212670	45.91	45.91	09/17/2026	INV	PD	WEEKLY
CHECK DATE: 09/17/2026											
9040328311	51070114	09/28/2026		FS0928	212804	114.85	114.85	09/28/2026	INV	PD	WEEKLY
CHECK DATE: 09/30/2026											
9040436044	51070103	09/28/2026		FS0928	212804	821.67	821.67	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
9040436073	51070117	09/28/2026		FS0928	212804	5,855.37	5,855.37	09/28/2026	INV	PD	WEEKLY
CHECK DATE: 09/30/2026											
9040436086	51070103	09/28/2026		FS0928	212804	115.75	115.75	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
9040436091	51070103	09/28/2026		FS0928	212804	373.88	373.88	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
9040436115	51070102	09/28/2026		FS0928	212804	337.29	337.29	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
9040436136	51070116	09/28/2026		FS0928	212804	2,913.54	2,913.54	09/28/2026	INV	PD	WEEKLY
CHECK DATE: 09/30/2026											
9040436144	51070105	09/28/2026		FS0928	212804	3,220.75	3,220.75	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
9040436152	51070102	09/28/2026		FS0928	212804	552.45	552.45	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
9040436155	51070105	09/28/2026		FS0928	212804	1,085.51	1,085.51	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
9040436161	51070115	09/28/2026		FS0928	212804	7,343.30	7,343.30	09/28/2026	INV	PD	WEEKLY
CHECK DATE: 09/30/2026											
9040436182	51070101	09/28/2026		FS0928	212804	344.04	344.04	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
9040436186	51070119	09/28/2026		FS0928	212804	8,700.45	8,700.45	09/28/2026	INV	PD	WEEKLY
CHECK DATE: 09/30/2026											
9040436197	51070101	09/28/2026		FS0928	212804	234.31	234.31	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
9040436202	51070115	09/28/2026		FS0928	212804	279.32	279.32	09/28/2026	INV	PD	WEEKLY
CHECK DATE: 09/30/2026											
9040436238	51070100	09/28/2026		FS0928	212804	1,288.90	1,288.90	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
9040436258	51070100	09/28/2026		FS0928	212804	2,935.15	2,935.15	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
9040436319	51070104	09/28/2026		FS0928	212804	756.17	756.17	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
9040436362	51070118	09/28/2026		FS0928	212804	4,302.86	4,302.86	09/28/2026	INV	PD	WEEKLY
CHECK DATE: 09/30/2026											
9040436384	51070104	09/28/2026		FS0928	212804	290.85	290.85	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
9040469288	51070114	09/28/2026		FS0928	212804	6,564.94	6,564.94	09/28/2026	INV	PD	WEEKLY
CHECK DATE: 09/30/2026											
9040477801	51070118	09/28/2026		FS0928	212804	134.55	134.55	09/28/2026	INV	PD	WEEKLY
CHECK DATE: 09/30/2026											
9040487782	51070099	09/28/2026		FS0928	212804	483.49	483.49	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
9040487785	51070099	09/28/2026		FS0928	212804	713.28	713.28	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
9040487793	51070113	09/28/2026		FS0928	212804	6,222.16	6,222.16	09/28/2026	INV	PD	WEEKLY
CHECK DATE: 09/30/2026											
9040530051	51070113	09/28/2026		FS0928	212804	58.11	58.11	09/28/2026	INV	PD	WEEKLY
CHECK DATE: 09/30/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						216,599.69					
9946 GROSS WELDING INC.											
0010512	11170199	09/28/2026		SC0928	212809	675.00	675.00	09/28/2026	INV	PD	FOUR L
CHECK DATE: 09/30/2026											
2896 HAZ-CON CORP.											
47715	11770013	09/29/2026		MT926	212819	5,141.50	5,141.50	09/29/2026	INV	PD	SAND F
CHECK DATE: 09/30/2026											
2317 HAZARD AUTO & TRUCK PARTS, INC.											
749168	11870034	09/29/2026		TR929	212838	185.00	185.00	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
749328	11870034	09/29/2026		TR929	212838	29.49	29.49	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
749355	11870034	09/29/2026		TR929	212838	47.38	47.38	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
749357	11870034	09/29/2026		TR929	212838	38.10	38.10	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
749407	11870034	09/29/2026		TR929	212838	179.39	179.39	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
749408	11870034	09/29/2026		TR929	212838	59.99	59.99	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
749488	11870034	09/29/2026		TR929	212838	119.00	119.00	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
749576	11870034	09/29/2026		TR929	212838	26.97	26.97	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
749616	11870034	09/29/2026		TR929	212838	86.99	86.99	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
749633	11870034	09/29/2026		TR929	212838	99.90	99.90	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
749896	11870034	09/29/2026		TR929	212838	480.00	480.00	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
749925	11870034	09/29/2026		TR929	212838	151.56	151.56	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
750077	11870034	09/29/2026		TR929	212838	641.94	641.94	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
750115	11870034	09/29/2026		TR929	212838	154.46	154.46	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
750142	11870034	09/29/2026		TR929	212838	31.96	31.96	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
750360	11870034	09/29/2026		TR929	212838	1,600.00	1,600.00	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
750478	11870034	09/29/2026		TR929	212838	969.00	969.00	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
750516		09/29/2026		TR929	212838	8.09	8.09	09/29/2026	INV	PD	BATTER
CHECK DATE: 09/30/2026											
750521		09/29/2026		TR929	212838	79.00	79.00	09/29/2026	INV	PD	AIR LI
CHECK DATE: 09/30/2026											
						4,988.22					
835 HAZARD COMMUNITY & TECHNICAL COLLEGE											

PERRY COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2061		06/23/2026		APJUN30I	212689	84.00	84.00	09/17/2026	INV	PD	DUAL C
CHECK DATE: 09/17/2026											
KCTCS 6805-2125	11170220	09/21/2026		SANDY925	212773	340.75	340.75	09/25/2026	INV	PD	DUAL C
CHECK DATE: 09/25/2026											
KCTCS 6805-2126	11170220	09/21/2026		SANDY925	212773	84.00	84.00	09/25/2026	INV	PD	DUAL C
CHECK DATE: 09/25/2026											
						508.75					
13807 HAZARD FIRE & SAFETY											
24363	11770054	09/29/2026		MT926	212820	250.00	250.00	09/29/2026	INV	PD	ALARM
CHECK DATE: 09/30/2026											
10038 HAZARD UTILITIES											
SEPT26-AB		09/09/2026		HU2-9926	212615	46.69	46.69	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-AB2		09/01/2026		AEP9126	212579	46.69	46.69	09/01/2026	INV	PD	ACCOUN
CHECK DATE: 09/03/2026											
SEPT26-BBC		09/09/2026		HU3-9926	212616	33.20	33.20	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-BBF1		09/09/2026		HU3-9926	212616	33.20	33.20	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-BBF2		09/09/2026		HU3-9926	212616	21.90	21.90	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-CO1		09/09/2026		HU3-9926	212616	409.34	409.34	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-CO2		09/09/2026		HU3-9926	212616	28.71	28.71	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-DCW		09/09/2026		HU3-9926	212616	27.19	27.19	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-EPE1		09/09/2026		HU2-9926	212615	197.42	197.42	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-EPE2		09/09/2026		HU2-9926	212615	127.17	127.17	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-JEFF		09/09/2026		HU3-9926	212616	54.60	54.60	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-LD2		09/01/2026		AEP9126	212578	27.19	27.19	09/01/2026	INV	PD	ACCOUN
CHECK DATE: 09/03/2026											
SEPT26-LDS		09/09/2026		HU1-9926	212614	27.19	27.19	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-PCC1		09/09/2026		HU2-9926	212615	460.52	460.52	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-PCC2		09/09/2026		HU2-9926	212615	98.10	98.10	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-PCFF1		09/09/2026		HU3-9926	212616	618.32	618.32	09/09/2026	INV	PD	PC FOO
CHECK DATE: 09/11/2026											
SEPT26-PCFF2		09/09/2026		HU3-9926	212616	13.72	13.72	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-PCGYM		09/09/2026		HU2-9926	212615	13.72	13.72	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-SNAC1		09/09/2026		HU1-9926	212614	13.72	13.72	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-SNAC2		09/09/2026		HU1-9926	212614	107.21	107.21	09/09/2026	INV	PD	ACCOUN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/11/2026											
SEPT26-VIPER		09/01/2026		AEP9126	212580	159.51	159.51	09/01/2026	INV	PD	ACCOUN
CHECK DATE: 09/03/2026											
SEPT26-VIPER2		09/01/2026		AEP9126	212581	79.31	79.31	09/01/2026	INV	PD	ACCOUN
CHECK DATE: 09/03/2026											
SEPT26-VIPER3		09/01/2026		AEP9126	212582	27.19	27.19	09/01/2026	INV	PD	ACCOUN
CHECK DATE: 09/03/2026											
SEPT26-WPE		09/09/2026		HU2-9926	212615	191.79	191.79	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
						2,863.60					
7854 HEARTLAND SCHOOL SOLUTIONS											
3604212	51070066	09/17/2026		SC0917	212671	219.00	219.00	09/17/2026	INV	PD	KEY PA
CHECK DATE: 09/17/2026											
8251 HEATHER SPARKMAN											
117.50		09/17/2026		TRAV1227	212696	117.50	117.50	09/17/2026	INV	PD	O/C TR
CHECK DATE: 09/17/2026											
159.94		09/17/2026		TRAV1227	212696	159.94	159.94	09/17/2026	INV	PD	O/C TR
CHECK DATE: 09/17/2026											
						277.44					
3987 HILLYARD - KENTUCKY											
90265349	11770045	09/29/2026		MT926	212821	960.00	960.00	09/29/2026	INV	PD	CUSTOD
CHECK DATE: 09/30/2026											
90281550	11770045	09/29/2026		MT926	212821	342.72	342.72	09/29/2026	INV	PD	CUSTOD
CHECK DATE: 09/30/2026											
90287762	11770045	09/29/2026		MT926	212821	140.90	140.90	09/29/2026	INV	PD	CUSTOD
CHECK DATE: 09/30/2026											
						1,443.62					
6455 HILTON											
090126	11270041	09/09/2026		HILTON	212597	258.42	258.42	09/09/2026	INV	PD	WENDY
CHECK DATE: 09/09/2026											
090426	11270040	09/09/2026		HILTON	212596	258.42	258.42	09/09/2026	INV	PD	LEIGH
CHECK DATE: 09/09/2026											
3515736995	11270042	09/09/2026		HILTON	212599	129.21	129.21	09/09/2026	INV	PD	HEATHE
CHECK DATE: 09/09/2026											
						646.05					
8932 HINKLE CONTRACTING COMPANY, LLC											
208700	11770060	09/29/2026		MT926	212822	945.56	945.56	09/29/2026	INV	PD	GRAVEL
CHECK DATE: 09/30/2026											
9931 HOBBY LOBBY STORES, INC.											
0101907281042	11170065	09/30/2026		0926AMEX	212856	205.59	205.59	09/30/2026	INV	PD	DISTRI
CHECK DATE: 09/30/2026											
14010031042	11170065	09/30/2026		0926AMEX	212856	579.80	579.80	09/30/2026	INV	PD	EMPLOY
CHECK DATE: 09/30/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						785.39					
10207 HOME LUMBER CO.											
146108		09/02/2026		FICL1027	212754	511.20	511.20	09/02/2026	INV	PD	MATERI
CHECK DATE: 09/04/2026											
147044	11170047	09/02/2026		FICL1027	212754	260.80	260.80	09/02/2026	INV	PD	PINE B
CHECK DATE: 09/04/2026											
148589	11770046	09/29/2026		MT926	212823	40.10	40.10	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
149148	11770046	09/29/2026		MT926	212823	101.98	101.98	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
149957	11770046	09/29/2026		MT926	212823	62.81	62.81	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
150341	11770046	09/29/2026		MT926	212823	14.74	14.74	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
150373	11770046	09/29/2026		MT926	212823	54.29	54.29	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
150380	11770046	09/29/2026		MT926	212823	9.60	9.60	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
150403	11770046	09/29/2026		MT926	212823	22.60	22.60	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
150426	11770046	09/29/2026		MT926	212823	42.98	42.98	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
150428	11770046	09/29/2026		MT926	212823	15.27	15.27	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
150485	11770046	09/29/2026		MT926	212823	237.07	237.07	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
150547	11770046	09/29/2026		MT926	212823	6.93	6.93	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
150569	11770046	09/29/2026		MT926	212823	11.12	11.12	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
150578	11770046	09/29/2026		MT926	212823	202.56	202.56	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
150890	11770046	09/29/2026		MT926	212823	133.60	133.60	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
150922		09/29/2026		MT926	212823	196.98	196.98	09/29/2026	INV	PD	BELT,
CHECK DATE: 09/30/2026											
150933	11770046	09/29/2026		MT926	212823	69.62	69.62	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
150962	11770046	09/29/2026		MT926	212823	153.00	153.00	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
151034	11770046	09/29/2026		MT926	212823	173.25	173.25	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
151540	11770046	09/29/2026		MT926	212823	25.17	25.17	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
152149		09/29/2026		MT926	212823	74.99	74.99	09/29/2026	INV	PD	GAS CA
CHECK DATE: 09/30/2026											
152243		09/29/2026		MT926	212823	22.00	22.00	09/29/2026	INV	PD	MASK
CHECK DATE: 09/30/2026											
152268		09/29/2026		MT926	212823	8.54	8.54	09/29/2026	INV	PD	LEVER
CHECK DATE: 09/30/2026											
						2,451.20					
9500 HOMECOURT PUBLISHERS											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26-3101		09/24/2026		ET1327	212781	1,490.00	1,490.00	09/24/2026	INV	PD	GIFTED
CHECK DATE: 09/25/2026											
5815 JASON KYLE RICHIE											
48.97		09/03/2026		TRV1027	212716	48.97	48.97	09/03/2026	INV	PD	I/C TR
CHECK DATE: 09/03/2026											
9725 JAYLON ADAMS											
81.78		09/03/2026		TRV1027	212717	81.78	81.78	09/03/2026	INV	PD	I/C TR
CHECK DATE: 09/03/2026											
8970 JESSICA WILLIAMS											
7802		09/10/2026		TRAV1027	212604	78.02	78.02	09/10/2026	INV	PD	O/C TR
CHECK DATE: 09/11/2026											
5568 JODY E. MAGGARD											
106.22		09/24/2026		TRAVEL	212767	106.22	106.22	09/24/2026	INV	PD	O/C TR
CHECK DATE: 09/25/2026											
161.68		09/24/2026		TRAVEL	212767	161.68	161.68	09/24/2026	INV	PD	O/C TR
CHECK DATE: 09/25/2026											
						267.90					
7903 JOHNNY FELTNER											
SEPT-20.30		09/15/2026		BDTRV915	212645	20.30	20.30	09/15/2026	INV	PD	I/C TR
CHECK DATE: 09/15/2026											
5045 JOSH BAKER											
104.34		09/17/2026		TRAV1227	212697	104.34	104.34	09/17/2026	INV	PD	O/C TR
CHECK DATE: 09/17/2026											
161.21		09/17/2026		TRAV1227	212697	161.21	161.21	09/17/2026	INV	PD	I/C TR
CHECK DATE: 09/17/2026											
180.94		09/24/2026		TRAVEL	212768	180.94	180.94	09/24/2026	INV	PD	O/C TR
CHECK DATE: 09/25/2026											
						446.49					
9942 JOSHUA JOSEPH											
09162026JJ		09/17/2026		SC0917	212672	500.00	500.00	09/17/2026	INV	PD	CONTRA
CHECK DATE: 09/17/2026											
INV0904A		09/04/2026		FLDHOUSE	212593	600.00	600.00	09/04/2026	INV	PD	CONTRA
CHECK DATE: 09/04/2026											
						1,100.00					
5322 JUDY EVERSOLE											
269.31		09/03/2026		TRV1027	212718	269.31	269.31	09/03/2026	INV	PD	I/C TR
CHECK DATE: 09/03/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8632 KAMI											
242990	11170218	09/29/2026		FICL1427	212845	596.00	596.00	09/29/2026	INV	PD	KAMI L
CHECK DATE: 09/30/2026											
2341 KASBO											
781	11170216	09/24/2026		ET1327	212782	500.00	500.00	09/24/2026	INV	PD	KASBO
CHECK DATE: 09/25/2026											
949	11170216	09/24/2026		ET1327	212782	745.00	745.00	09/24/2026	INV	PD	KASBO
CHECK DATE: 09/25/2026											
952	51070121	09/24/2026		ET1327	212782	560.00	560.00	09/24/2026	INV	PD	KASBO
CHECK DATE: 09/25/2026											
953	11170216	09/24/2026		ET1327	212782	550.00	550.00	09/24/2026	INV	PD	KASBO
CHECK DATE: 09/25/2026											
956	11170216	09/24/2026		ET1327	212782	560.00	560.00	09/24/2026	INV	PD	KASBO
CHECK DATE: 09/25/2026											
957	11170216	09/24/2026		ET1327	212782	560.00	560.00	09/24/2026	INV	PD	KASBO
CHECK DATE: 09/25/2026											
						3,475.00					
9951 KAYLA CAMPBELL											
KC-09142026		09/28/2026		FS0928	212805	30.00	30.00	09/28/2026	INV	PD	REIMBU
CHECK DATE: 09/30/2026											
9724 KENDEL COLLINS											
21.15		09/03/2026		TRV1027	212719	21.15	21.15	09/03/2026	INV	PD	I/C TR
CHECK DATE: 09/03/2026											
2627 KENDRA DIXON											
6580		09/10/2026		TRAV1027	212605	65.80	65.80	09/10/2026	INV	PD	O/C TR
CHECK DATE: 09/11/2026											
8366		09/10/2026		TRAV1027	212605	83.66	83.66	09/10/2026	INV	PD	I/C TR
CHECK DATE: 09/11/2026											
						149.46					
5849 KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLOGY											
62784218		01/09/2026		APJUN30I	212690	235.00	235.00	09/17/2026	INV	PD	HAROLD
CHECK DATE: 09/17/2026											
62784232		01/09/2026		APJUN30I	212690	235.00	235.00	09/17/2026	INV	PD	JAYLON
CHECK DATE: 09/17/2026											
62797237		01/09/2026		APJUN30I	212690	235.00	235.00	09/17/2026	INV	PD	KIM CA
CHECK DATE: 09/17/2026											
						705.00					
9733 KENTUCKY COUNCIL FOR SOCIAL STUDIES											
2026KCSSMEM8	11170191	09/10/2026		AMAZON26	212679	50.00	50.00	10/25/2026	INV	PD	KCSS M
CHECK DATE: 09/17/2026											
10968 KENTUCKY POWER COMPANY											

PERRY COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
OCT26-RWC		09/28/2026		9/30ss	212795	11,359.97	11,359.97	09/28/2026	INV	PD	ACCOUN
CHECK DATE: 09/30/2026											
SEPT-CO3		09/15/2026		AEP	212653	225.44	225.44	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
SEPT-CO4		09/15/2026		AEP	212651	230.00	230.00	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
SEPT-JEFF5		09/15/2026		AEP	212654	1,083.01	1,083.01	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
SEPT26-ATHLETICS1		09/15/2026		AEP	212650	1,080.19	1,080.19	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
SEPT26-ATHLETICS2		09/01/2026		AEP9126	212584	961.26	961.26	09/01/2026	INV	PD	ACCOUN
CHECK DATE: 09/03/2026											
SEPT26-ATHLETICS3		09/01/2026		AEP9126	212586	21.53	21.53	09/01/2026	INV	PD	ACCOUN
CHECK DATE: 09/03/2026											
SEPT26-ATHLETICS4		09/01/2026		AEP9126	212585	187.30	187.30	09/01/2026	INV	PD	ACCOUN
CHECK DATE: 09/03/2026											
SEPT26-ATHLETICS5		09/15/2026		AEP	212649	101.93	101.93	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
SEPT26-B"HORN3		09/21/2026		AEPBHORN	212776	40.98	40.98	09/21/2026	INV	PD	ACCOUN
CHECK DATE: 09/25/2026											
SEPT26-B"HORN7		09/21/2026		AEPBHORN	212776	11,667.74	11,667.74	09/21/2026	INV	PD	ACCOUN
CHECK DATE: 09/25/2026											
SEPT26-B'HORN1		09/15/2026		AEP	212664	46.69	46.69	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
SEPT26-B'HORN2		09/21/2026		AEPBHORN	212776	38.64	38.64	09/21/2026	INV	PD	ACCOUN
CHECK DATE: 09/25/2026											
SEPT26-B'HORN8		09/21/2026		AEPBHORN	212776	102.54	102.54	09/21/2026	INV	PD	ACCOUN
CHECK DATE: 09/25/2026											
SEPT26-CO1		09/09/2026		AEP9926	212612	324.37	324.37	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-CO2		09/15/2026		AEP	212652	186.65	186.65	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
SEPT26-EPE1		09/21/2026		AEPEPE	212777	5,327.42	5,327.42	09/21/2026	INV	PD	ACCOUN
CHECK DATE: 09/25/2026											
SEPT26-EPE2		09/21/2026		AEPEPE	212777	16,411.24	16,411.24	09/21/2026	INV	PD	ACCOUN
CHECK DATE: 09/25/2026											
SEPT26-JEFF1		09/15/2026		AEP	212655	40.04	40.04	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
SEPT26-JEFF2		09/15/2026		AEP	212656	1,621.77	1,621.77	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
SEPT26-JEFF3		09/15/2026		AEP	212663	40.34	40.34	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
SEPT26-JEFF8		09/09/2026		AEP9926	212610	63.71	63.71	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-JEFF9		09/01/2026		AEP9126	212587	130.65	130.65	09/01/2026	INV	PD	ACCOUN
CHECK DATE: 09/03/2026											
SEPT26-MAINTENANCE1		09/15/2026		AEP	212657	78.81	78.81	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
SEPT26-MAINTENANCE3		09/15/2026		AEP	212665	253.24	253.24	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
SEPT26-MAINTENANCE4		09/15/2026		AEP	212658	990.04	990.04	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
SEPT26-PCC1		09/15/2026		AEP	212661	610.13	610.13	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SEPT26-PCC2		09/09/2026		AEP9926	212611	125.21	125.21	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-PCC3		09/09/2026		AEP9926	212613	9,454.12	9,454.12	09/09/2026	INV	PD	ACCOUN
CHECK DATE: 09/11/2026											
SEPT26-PCC4		09/15/2026		AEP	212662	22,411.28	22,411.28	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
SEPT26-ROBINSON1		09/15/2026		AEP	212659	10,411.03	10,411.03	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
SEPT26-ROBINSON3		09/15/2026		AEP	212660	107.38	107.38	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
SEPT26-RWC		09/01/2026		AEP9126	212583	11,359.97	11,359.97	09/01/2026	INV	PD	ACCOUN
CHECK DATE: 09/03/2026											
SEPT26-VIPER1		09/01/2026		AEP9126	212588	9,958.28	9,958.28	09/01/2026	INV	PD	ACCOUN
CHECK DATE: 09/03/2026											
SEPT26-VIPER2		09/01/2026		AEP9126	212589	161.43	161.43	09/01/2026	INV	PD	ACCOUN
CHECK DATE: 09/03/2026											
SEPT26-WPE1		09/15/2026		AEP	212666	14,964.77	14,964.77	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
						132,179.10					
9920 KENTUCKY UNIFORMS, INC.											
258539-01	11170026	09/11/2026		ET1127	212632	301.80	301.80	09/11/2026	INV	PD	UNIFOR
CHECK DATE: 09/11/2026											
259097	11170031	09/11/2026		ET1127	212632	910.03	910.03	09/11/2026	INV	PD	POLICE
CHECK DATE: 09/11/2026											
						1,211.83					
10224 KENWAY DISTRIBUTORS, INC.											
405357	11770047	09/29/2026		MT926	212824	1,357.95	1,357.95	09/29/2026	INV	PD	CUSTOD
CHECK DATE: 09/30/2026											
425287	11770047	09/29/2026		MT926	212824	969.32	969.32	09/29/2026	INV	PD	CUSTOD
CHECK DATE: 09/30/2026											
425287A	11770047	09/29/2026		MT926	212824	132.18	132.18	09/29/2026	INV	PD	CUSTOD
CHECK DATE: 09/30/2026											
						2,459.45					
204 KONA PRODUCTS											
83126	11870038	09/29/2026		TR929	212839	1,739.20	1,739.20	09/29/2026	INV	PD	TOWELS
CHECK DATE: 09/30/2026											
1379 KRCC REGIONAL PREVENTION CENTER											
0915-500.00		09/17/2026		KYASAP	212693	500.00	500.00	09/17/2026	INV	PD	SALARY
CHECK DATE: 09/17/2026											
6155 KRISTI MINKS											
416003		09/08/2026		AMAZON26	212680	237.32	237.32	10/23/2026	INV	PD	FOOD,
CHECK DATE: 09/17/2026											
7025 KRISTIE GORMAN											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60.63		09/03/2026		TRV1027	212720	60.63	60.63	09/03/2026	INV	PD	I/C TR
CHECK DATE: 09/03/2026											
751 KSBA											
INV-00065 & INV-0006		09/30/2026		0926AMEX	212857	150.00	150.00	09/30/2026	INV	PD	BOARD
CHECK DATE: 09/30/2026											
1255 KSTA											
02087	11170187	09/17/2026		FICL1227	212764	200.00	200.00	09/17/2026	INV	PD	KSTA R
CHECK DATE: 09/23/2026											
5729 KENTUCKY MUDWORKS, LLC											
SH74028	11170121	09/24/2026		FICL1327	212785	240.00	240.00	09/24/2026	INV	PD	MOLDIN
CHECK DATE: 09/25/2026											
7451 CHRISTOPHER KYLE MULLINS											
44.37		09/24/2026		TRAVEL	212769	44.37	44.37	09/24/2026	INV	PD	O/C TR
CHECK DATE: 09/25/2026											
9836 LA PENA MEXICAN GRILL											
CC90119	11170066	09/30/2026		0926AMEX	212858	193.79	193.79	09/30/2026	INV	PD	ATTEND
CHECK DATE: 09/30/2026											
9789 LAUREL CO. BOE TRANSPORATION DEPT.											
9142026		09/16/2026		91626	212688	300.00	300.00	09/16/2026	INV	PD	CDL EX
CHECK DATE: 09/17/2026											
6443 LEIGH ANN CARROLL											
165.16		09/17/2026		TRAV1227	212698	165.16	165.16	09/17/2026	INV	PD	O/C TR
CHECK DATE: 09/17/2026											
67.96		09/17/2026		TRAV1227	212698	67.96	67.96	09/17/2026	INV	PD	O/C TR
CHECK DATE: 09/17/2026											
						233.12					
4089 LIZA HYLTON											
66186		09/08/2026		AMAZON26	212681	115.20	115.20	10/23/2026	INV	PD	REIMBU
CHECK DATE: 09/17/2026											
4578 LOWE'S CREDIT SERVICES											
933922	11170063	09/02/2026		090226JC	212730	173.14	173.14	09/02/2026	INV	PD	BUS GA
CHECK DATE: 09/04/2026											
941194	11170063	09/02/2026		090226JC	212730	162.81	162.81	09/02/2026	INV	PD	MAINTE
CHECK DATE: 09/04/2026											
947219	11170063	09/02/2026		090226JC	212730	170.88	170.88	09/02/2026	INV	PD	FOOD S
CHECK DATE: 09/04/2026											
949211	11170063	09/02/2026		090226JC	212730	189.99	189.99	09/02/2026	INV	PD	EAST P

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/04/2026											
950828	11170063	09/02/2026		090226JC	212730	474.05	474.05	09/02/2026	INV	PD	BUCKHO
CHECK DATE: 09/04/2026											
968337	11170063	09/02/2026		090226JC	212730	82.82	82.82	09/02/2026	INV	PD	BUCKHO
CHECK DATE: 09/04/2026											
969004	11170063	09/02/2026		090226JC	212730	246.05	246.05	09/02/2026	INV	PD	ROBINS
CHECK DATE: 09/04/2026											
973889	11170002	09/02/2026		090226JC	212730	137.28	137.28	09/02/2026	INV	PD	ROBINS
CHECK DATE: 09/04/2026											
974737	11170002	09/02/2026		090226JC	212730	433.18	433.18	09/02/2026	INV	PD	EAST P
CHECK DATE: 09/04/2026											
976489	11170002	09/02/2026		090226JC	212730	254.85	254.85	09/02/2026	INV	PD	MAINTE
CHECK DATE: 09/04/2026											
977708	11170063	09/02/2026		090226JC	212730	150.04	150.04	09/02/2026	INV	PD	MAINTE
CHECK DATE: 09/04/2026											
984179	11170063	09/02/2026		090226JC	212730	146.95	146.95	09/02/2026	INV	PD	BUCKHO
CHECK DATE: 09/04/2026											
984437	11170063	09/02/2026		090226JC	212730	211.36	211.36	09/02/2026	INV	PD	ROBINS
CHECK DATE: 09/04/2026											
985173	11170002	09/02/2026		090226JC	212730	15.16	15.16	09/02/2026	INV	PD	BUCKHO
CHECK DATE: 09/04/2026											
986857	11170002	09/02/2026		090226JC	212730	7.58	7.58	09/02/2026	INV	PD	BUCKHO
CHECK DATE: 09/04/2026											
987516	11170063	09/02/2026		090226JC	212730	254.22	254.22	09/02/2026	INV	PD	MAINTE
CHECK DATE: 09/04/2026											
988324	11170002	09/02/2026		090226JC	212730	143.11	143.11	09/02/2026	INV	PD	ROBINS
CHECK DATE: 09/04/2026											
989364	11170063	09/02/2026		090226JC	212730	104.46	104.46	09/02/2026	INV	PD	MAINTE
CHECK DATE: 09/04/2026											
989985	11170002	09/02/2026		090226JC	212730	118.56	118.56	09/02/2026	INV	PD	MAINTE
CHECK DATE: 09/04/2026											
990959	11170063	09/02/2026		090226JC	212730	212.80	212.80	09/02/2026	INV	PD	ROBINS
CHECK DATE: 09/04/2026											
991233	11170002	09/02/2026		090226JC	212730	251.54	251.54	09/02/2026	INV	PD	MAINTE
CHECK DATE: 09/04/2026											
991349	11170002	09/02/2026		090226JC	212730	14.63	14.63	09/02/2026	INV	PD	ROBINS
CHECK DATE: 09/04/2026											
993398	11170002	09/02/2026		090226JC	212730	16.13	16.13	09/02/2026	INV	PD	BUS GA
CHECK DATE: 09/04/2026											
994351	11170002	09/02/2026		090226JC	212730	215.53	215.53	09/02/2026	INV	PD	MAINTE
CHECK DATE: 09/04/2026											
996403	11170002	09/02/2026		090226JC	212730	75.98	75.98	09/02/2026	INV	PD	BUCKHO
CHECK DATE: 09/04/2026											
998256	11170063	09/02/2026		090226JC	212730	24.19	24.19	09/02/2026	INV	PD	ROBINS
CHECK DATE: 09/04/2026											
						4,287.29					
5781 M & D ELECTRICAL SALES INC.											
INV-0163	51070079	09/03/2026		SC0903	212736	819.77	819.77	09/03/2026	INV	PD	CABLES
CHECK DATE: 09/04/2026											
12997 MCDONALD'S											
208	11270093	09/17/2026		FRYS1227	212709	466.44	466.44	09/17/2026	INV	PD	CLASSR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/23/2026											
283.00	11270092	09/17/2026		FRYS1227	212709	48.22	48.22	09/17/2026	INV	PD	STAR S
CHECK DATE: 09/23/2026											
284	11270092	09/17/2026		FRYS1227	212709	64.80	64.80	09/17/2026	INV	PD	STAR S
CHECK DATE: 09/23/2026											
285	11270092	09/17/2026		FRYS1227	212709	101.30	101.30	09/17/2026	INV	PD	STAR S
CHECK DATE: 09/23/2026											
						680.76					
7698 MERANDA NEACE											
46137		09/10/2026		TRAV1027	212606	431.37	431.37	09/10/2026	INV	PD	O/C TR
CHECK DATE: 09/11/2026											
4629 MICHAEL JOHN FUGATE											
170.14		09/03/2026		TRV1027	212721	170.14	170.14	09/03/2026	INV	PD	I/C TR
CHECK DATE: 09/03/2026											
9827 MICKEY HALL											
06091	11270079	09/24/2026		FRYS1327	212790	500.00	500.00	09/24/2026	INV	PD	PAINTI
CHECK DATE: 09/25/2026											
9943 NATIONAL ASSOCIATION OF DRUG DIVERSION											
090226-600		09/11/2026		ASAP1127	212635	600.00	600.00	09/11/2026	INV	PD	KY ASA
CHECK DATE: 09/11/2026											
091126-300		09/17/2026		KYASAP	212694	300.00	300.00	09/17/2026	INV	PD	NADDI
CHECK DATE: 09/17/2026											
						900.00					
3797 NATIONAL CENTER FOR YOUTH ISSUES											
CI0240394	11170119	09/17/2026		ET1227	212704	225.00	225.00	09/17/2026	INV	PD	CARRIE
CHECK DATE: 09/23/2026											
6131 NCS PEARSON, INC.											
33020862	11570014	09/21/2026		SANDY925	212774	3,423.68	3,423.68	09/25/2026	INV	PD	WIAT-4
CHECK DATE: 09/25/2026											
8117 NOBLE JOHNSON											
185.24		09/24/2026		TRAVEL	212770	185.24	185.24	09/24/2026	INV	PD	O/C TR
CHECK DATE: 09/25/2026											
416.20		09/17/2026		TRAV1227	212699	416.20	416.20	09/17/2026	INV	PD	O/C TR
CHECK DATE: 09/17/2026											
						601.44					
7013 NORVEX SUPPLY											
223218	51070076	09/28/2026		FS0928	212806	131.58	131.58	09/28/2026	INV	PD	SEPTEM
CHECK DATE: 09/30/2026											
223440	51070076	09/17/2026		SC0917	212673	153.55	153.55	09/17/2026	INV	PD	SEPTEM

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/17/2026											
223441	51070076	09/17/2026		SC0917	212673	238.27	238.27	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
223441-2	51070076	09/28/2026		FS0928	212806	45.00	45.00	09/28/2026	INV	PD	BALANC
CHECK DATE: 09/30/2026											
223442	51070076	09/17/2026		SC0917	212673	182.77	182.77	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
223443	51070076	09/17/2026		SC0917	212673	637.99	637.99	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
223444	51070076	09/17/2026		SC0917	212673	769.23	769.23	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
223448	51070076	09/17/2026		SC0917	212673	144.05	144.05	09/17/2026	INV	PD	SEPTEM
CHECK DATE: 09/17/2026											
						2,302.44					
3242 OLIVIA COMBS											
26790		09/10/2026		TRAV1027	212607	267.90	267.90	09/10/2026	INV	PD	I/C TR
CHECK DATE: 09/11/2026											
6479 OPERATION UNITE											
UNITE2026		09/11/2026		ASAP1127	212636	800.00	800.00	09/11/2026	INV	PD	KY ASA
CHECK DATE: 09/11/2026											
5343 ORIENTAL TRADING COMPANY, INC.											
743768715-01	11270069	09/28/2026		9/30ss	212796	626.03	626.03	09/28/2026	INV	PD	GIVEAW
CHECK DATE: 09/30/2026											
11788 PARSLEY'S GENERAL TIRE											
489235	11870040	09/29/2026		TR929	212840	8,660.00	8,660.00	09/29/2026	INV	PD	Tires
CHECK DATE: 09/30/2026											
8679 PARTS TOWN LLC											
2110047705	51070058	09/03/2026		SC0903	212737	184.99	184.99	09/03/2026	INV	PD	THERMO
CHECK DATE: 09/04/2026											
2110177426	51070068	09/03/2026		SC0903	212737	369.32	369.32	09/03/2026	INV	PD	WIRE H
CHECK DATE: 09/04/2026											
2110218995	51070082	09/03/2026		SC0903	212737	255.31	255.31	09/03/2026	INV	PD	PART T
CHECK DATE: 09/04/2026											
2110218996	51070083	09/03/2026		SC0903	212737	221.68	221.68	09/03/2026	INV	PD	PART T
CHECK DATE: 09/04/2026											
						1,031.30					
5459 PAULA VON BOGGS											
112.800		09/03/2026		TRV1027	212722	112.80	112.80	09/03/2026	INV	PD	O/C TR
CHECK DATE: 09/03/2026											
13142 PEPSI COLA											
24891302	51070045	09/03/2026		SC0903	212738	246.60	246.60	09/03/2026	INV	PD	AUGUST

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/04/2026											
27698805	51070045	09/03/2026		SC0903	212738	248.80	248.80	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
						495.40					
6 PERRY COUNTY BOARD OF EDUCATION											
12345	11270085	09/29/2026		FRYS1426	212847	352.50	352.50	09/29/2026	INV	PD	RW COM
CHECK DATE: 09/30/2026											
2704		09/11/2026		ASAP1127	212637	30.00	30.00	09/11/2026	INV	PD	FISCAL
CHECK DATE: 09/11/2026											
2705		09/11/2026		ASAP1127	212637	40.00	40.00	09/11/2026	INV	PD	FISCAL
CHECK DATE: 09/11/2026											
2706		09/11/2026		ASAP1127	212637	67.60	67.60	09/11/2026	INV	PD	FISCAL
CHECK DATE: 09/11/2026											
2707		09/17/2026		KYASAP	212695	37.98	37.98	09/17/2026	INV	PD	FISCAL
CHECK DATE: 09/17/2026											
2708		09/17/2026		KYASAP	212695	8.36	8.36	09/17/2026	INV	PD	FISCAL
CHECK DATE: 09/17/2026											
2709		09/17/2026		KYASAP	212695	15.00	15.00	09/17/2026	INV	PD	FISCAL
CHECK DATE: 09/17/2026											
2710		09/17/2026		KYASAP	212695	25.00	25.00	09/17/2026	INV	PD	FISCAL
CHECK DATE: 09/17/2026											
2711		09/17/2026		KYASAP	212695	2.95	2.95	09/17/2026	INV	PD	FISCAL
CHECK DATE: 09/17/2026											
8/10/2026	11170213	09/24/2026		FICL1327	212786	1,029.00	1,029.00	09/24/2026	INV	PD	CUSTOD
CHECK DATE: 09/25/2026											
8901	11170136	09/02/2026		FICL1027	212755	673.00	673.00	09/02/2026	INV	PD	TOILET
CHECK DATE: 09/04/2026											
9/15/2026	11170213	09/24/2026		FICL1327	212786	1,267.00	1,267.00	09/24/2026	INV	PD	CUSTOD
CHECK DATE: 09/25/2026											
						3,548.39					
12272 PERRY COUNTY SHERIFF											
1004		09/08/2026		PCS0926	212595	1,121.53	1,121.53	09/08/2026	INV	PD	SHERIF
CHECK DATE: 09/08/2026											
7291 PERRY COUNTY WATER & SEWER											
09142026-GF		09/14/2026		WATER	212761	700.00	700.00	09/14/2026	INV	PD	ACCOUN
CHECK DATE: 09/14/2026											
RWC-0926		09/01/2026		AEP9126	212590	540.63	540.63	09/01/2026	INV	PD	ACCOUN
CHECK DATE: 09/03/2026											
						1,240.63					
9763 PETERSONS LLC											
INV-2260538	12570004	09/17/2026		ET1227	212705	1,997.94	1,997.94	09/17/2026	INV	PD	DEAN V
CHECK DATE: 09/23/2026											
5263 PJ OPERATIONS											
00002	11270063	09/10/2026		FRYS1127	212640	222.21	222.21	09/10/2026	INV	PD	STUDEN
CHECK DATE: 09/11/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6827 PORTER, BANKS, BALDWIN & SHAW											
76156		09/02/2026		ET1027	212749	827.80	827.80	09/02/2026	INV	PD	JULY L
CHECK DATE: 09/04/2026											
9739 POWDER INC.											
64334	11170194	09/17/2026		SC0917	212674	208.50	208.50	09/17/2026	INV	PD	AMEX C
CHECK DATE: 09/17/2026											
6996 PRAIRIE FARMS DAIRY											
1710008	51070040	09/03/2026		SC0903	212739	68.30	68.30	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1710009-1	51070040	09/03/2026		SC0903	212739	-31.65	-31.65	09/03/2026	CRM	PD	AUGUST
CHECK DATE: 09/04/2026											
1710032	51070043	09/03/2026		SC0903	212739	706.68	706.68	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1710033	51070038	09/03/2026		SC0903	212739	344.14	344.14	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1710037-1	51070039	09/03/2026		SC0903	212739	172.96	172.96	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1710038-1	51070039	09/03/2026		SC0903	212739	-81.63	-81.63	09/03/2026	CRM	PD	AUGUST
CHECK DATE: 09/04/2026											
1710055-1	51070040	09/03/2026		SC0903	212739	275.84	275.84	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1710077	51070041	09/03/2026		SC0903	212739	688.28	688.28	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1710079	51070039	09/03/2026		SC0903	212739	435.11	435.11	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1710082	51070042	09/03/2026		SC0903	212739	412.44	412.44	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1710098-1	51070043	09/03/2026		SC0903	212739	443.95	443.95	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1710099	51070038	09/03/2026		SC0903	212739	444.92	444.92	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1710115-1	51070040	09/03/2026		SC0903	212739	170.75	170.75	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1710140	51070043	09/03/2026		SC0903	212739	345.90	345.90	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1710141	51070038	09/03/2026		SC0903	212739	247.29	247.29	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1710144	51070039	09/03/2026		SC0903	212739	249.54	249.54	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1710145		09/03/2026		SC0903	212739	-69.18	-69.18	09/03/2026	CRM	PD	CREDIT
CHECK DATE: 09/04/2026											
1719707	51070043	09/03/2026		SC0903	212739	134.10	134.10	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1719775-1	51070040	09/03/2026		SC0903	212739	329.00	329.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1719807	51070043	09/03/2026		SC0903	212739	329.00	329.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1719808	51070038	09/03/2026		SC0903	212739	329.00	329.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1719818	51070041	09/03/2026		SC0903	212739	531.40	531.40	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1719819-1	51070039	09/03/2026		SC0903	212739	546.96	546.96	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1719823	51070042	09/03/2026		SC0903	212739	281.53	281.53	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1719879	51070043	09/03/2026		SC0903	212739	207.54	207.54	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1719880	51070038	09/03/2026		SC0903	212739	390.37	390.37	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1719925-1	51070043	09/03/2026		SC0903	212739	431.28	431.28	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1719926	51070039	09/03/2026		SC0903	212739	342.84	342.84	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1719943-1	51070038	09/03/2026		SC0903	212739	103.78	103.78	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1719944	51070040	09/03/2026		SC0903	212739	361.22	361.22	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1719965	51070041	09/03/2026		SC0903	212739	223.74	223.74	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1719967	51070039	09/03/2026		SC0903	212739	337.83	337.83	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1719971	51070042	09/03/2026		SC0903	212739	240.81	240.81	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1719990	51070043	09/03/2026		SC0903	212739	239.05	239.05	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1719991	51070038	09/03/2026		SC0903	212739	277.08	277.08	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1737376	51070037	09/03/2026		SC0903	212739	332.63	332.63	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1737428	51070037	09/03/2026		SC0903	212739	345.90	345.90	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1737464	51070037	09/03/2026		SC0903	212739	567.38	567.38	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1737520	51070037	09/03/2026		SC0903	212739	197.00	197.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1737548-1	51070037	09/03/2026		SC0903	212739	671.59	671.59	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1737620	51070037	09/03/2026		SC0903	212739	309.99	309.99	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
1737653	51070037	09/03/2026		SC0903	212739	584.91	584.91	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
						13,469.57					
738 PRESENTATION SOLUTIONS, INC.											
0103742-IN	11170144	09/08/2026		AMAZON26	212682	14,101.75	14,101.75	10/23/2026	INV	PD	COLORP
CHECK DATE: 09/17/2026											
3436 PREVENT CHILD ABUSE KENTUCKY											
38057074	11270036	09/10/2026		FRYS1127	212641	280.00	280.00	09/10/2026	INV	PD	KIDS A
CHECK DATE: 09/11/2026											
9595 PRICE AND WILLOUGHBY											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23404	11570005	09/08/2026		WALMART	212624	3,283.00	3,283.00	09/08/2026	INV	PD	SPECIA
CHECK DATE: 09/11/2026											
4529 PRIMARY CARE CENTERS OF EAST KY											
82826		09/29/2026		TR929	212841	200.00	200.00	09/29/2026	INV	PD	PHYSIC
CHECK DATE: 09/30/2026											
INV-082526		09/02/2026		ET1027	212750	1,020.00	1,020.00	09/02/2026	INV	PD	20 DRU
CHECK DATE: 09/04/2026											
INV-090426		09/17/2026		ET1227	212706	500.00	500.00	09/17/2026	INV	PD	10 DRU
CHECK DATE: 09/23/2026											
INV-090926		09/17/2026		ET1227	212706	250.00	250.00	09/17/2026	INV	PD	5 DRUG
CHECK DATE: 09/23/2026											
						1,970.00					
12401 QUILL CORPORATION											
50075948	11170132	09/10/2026		FICL1127	212628	80.18	80.18	09/10/2026	INV	PD	INK FO
CHECK DATE: 09/11/2026											
50079036	11170056	09/03/2026		ET1027	212751	104.08	104.08	09/02/2026	INV	PD	NAMETA
CHECK DATE: 09/04/2026											
50092616	11170056	09/03/2026		ET1027	212751	19.80	19.80	09/02/2026	INV	PD	MARKER
CHECK DATE: 09/04/2026											
50095997	11170132	09/10/2026		FICL1127	212628	119.04	119.04	09/10/2026	INV	PD	STAPLE
CHECK DATE: 09/11/2026											
50096630	11170056	09/03/2026		ET1027	212751	428.38	428.38	09/02/2026	INV	PD	TONER
CHECK DATE: 09/04/2026											
50242567	11170173	09/11/2026		ET1127	212633	138.49	138.49	09/11/2026	INV	PD	LAMINA
CHECK DATE: 09/11/2026											
50309596	11170186	09/24/2026		FICL1327	212787	421.51	421.51	09/24/2026	INV	PD	LOCKAB
CHECK DATE: 09/25/2026											
50329064	11170020	09/24/2026		ET1327	212783	264.00	264.00	09/24/2026	INV	PD	NITRIL
CHECK DATE: 09/25/2026											
50343505	11170020	09/24/2026		ET1327	212783	16.57	16.57	09/24/2026	INV	PD	EMESIS
CHECK DATE: 09/25/2026											
50344721	11170020	09/24/2026		ET1327	212783	325.92	325.92	09/24/2026	INV	PD	EMESIS
CHECK DATE: 09/25/2026											
50389024	11170173	09/24/2026		ET1327	212783	128.78	128.78	09/24/2026	INV	PD	EXPAND
CHECK DATE: 09/25/2026											
50389095	11170173	09/24/2026		ET1327	212783	20.33	20.33	09/24/2026	INV	PD	CALCUL
CHECK DATE: 09/25/2026											
50454122	11770062	09/29/2026		TR929	212842	271.41	271.41	09/29/2026	INV	PD	COFFEE
CHECK DATE: 09/30/2026											
						2,338.49					
3975 REBECCA J. DOBSON											
93.06		09/03/2026		TRV1027	212723	93.06	93.06	09/03/2026	INV	PD	I/C TR
CHECK DATE: 09/03/2026											
3030 RENAISSANCE LEARNING, INC.											
INV5731261	11170146	09/02/2026		FICL1027	212756	2,103.40	2,103.40	09/02/2026	INV	PD	26-27
CHECK DATE: 09/04/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8711 RICHY MILLER											
SEPT-18.80		09/15/2026		BDTRV915	212646	18.80	18.80	09/15/2026	INV	PD	I/C TR
CHECK DATE: 09/15/2026											
7570 ROCKFORD DWAYNE MOORE											
5182		09/03/2026		SC0903	212740	1,650.00	1,650.00	09/03/2026	INV	PD	SERVIC
CHECK DATE: 09/04/2026											
5201		09/29/2026		MT926	212825	250.00	250.00	09/29/2026	INV	PD	R W SE
CHECK DATE: 09/30/2026											
5203		09/29/2026		MT926	212825	1,150.00	1,150.00	09/29/2026	INV	PD	R W DI
CHECK DATE: 09/30/2026											
5209		09/29/2026		MT926	212825	350.00	350.00	09/29/2026	INV	PD	R W
CHECK DATE: 09/30/2026											
						3,400.00					
9338 RUBY COUCH											
132.50		09/17/2026		TRAV1227	212700	132.50	132.50	09/17/2026	INV	PD	O/C TR
CHECK DATE: 09/17/2026											
31407		09/10/2026		TRAV1027	212608	314.07	314.07	09/10/2026	INV	PD	O/C TR
CHECK DATE: 09/11/2026											
						446.57					
9639 RYAN MILLER											
SEPT-7.52		09/15/2026		BDTRV915	212647	7.52	7.52	09/15/2026	INV	PD	I/C AU
CHECK DATE: 09/15/2026											
11098 S & R FIRE EQUIPMENT											
475734		09/01/2026		0901DW	212732	501.60	501.60	09/01/2026	INV	PD	PCC
CHECK DATE: 09/04/2026											
475735		09/01/2026		0901DW	212732	34.00	34.00	09/01/2026	INV	PD	FIELD
CHECK DATE: 09/04/2026											
475736		09/01/2026		0901DW	212732	34.00	34.00	09/01/2026	INV	PD	FOOD T
CHECK DATE: 09/04/2026											
475737		09/01/2026		0901DW	212732	259.65	259.65	09/01/2026	INV	PD	ROBINS
CHECK DATE: 09/04/2026											
475738		09/01/2026		0901DW	212732	42.00	42.00	09/01/2026	INV	PD	BASEBA
CHECK DATE: 09/04/2026											
475739		09/01/2026		0901DW	212732	38.00	38.00	09/01/2026	INV	PD	WHITAK
CHECK DATE: 09/04/2026											
475740		09/01/2026		0901DW	212732	75.00	75.00	09/01/2026	INV	PD	R W CO
CHECK DATE: 09/04/2026											
475741		09/01/2026		0901DW	212732	296.75	296.75	09/01/2026	INV	PD	VIPER
CHECK DATE: 09/04/2026											
475744		09/01/2026		0901DW	212732	119.90	119.90	09/01/2026	INV	PD	FIRE E
CHECK DATE: 09/04/2026											
475745		09/01/2026		0901DW	212732	331.65	331.65	09/01/2026	INV	PD	EAST P
CHECK DATE: 09/04/2026											
475746		09/01/2026		0901DW	212732	97.90	97.90	09/01/2026	INV	PD	FIELD
CHECK DATE: 09/04/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
475747		09/01/2026		0901DW	212732	151.95	151.95	09/01/2026	INV	PD	BUCKHO
CHECK DATE: 09/04/2026											
475748		09/01/2026		0901DW	212732	58.00	58.00	09/01/2026	INV	PD	WEST
CHECK DATE: 09/04/2026											
475749		09/01/2026		0901DW	212732	203.85	203.85	09/01/2026	INV	PD	SHERMA
CHECK DATE: 09/04/2026											
475750		09/01/2026		0901DW	212732	760.65	760.65	09/01/2026	INV	PD	GARAGE
CHECK DATE: 09/04/2026											
						3,004.90					
8773 SARAH CHANDLER											
32.43		09/03/2026		TRV1027	212724	32.43	32.43	09/03/2026	INV	PD	I/C TR
CHECK DATE: 09/03/2026											
8579 SCHOLASTIC											
M7746805	11170115	09/28/2026		9/30ss	212797	342.13	342.13	09/28/2026	INV	PD	CLASSR
CHECK DATE: 09/30/2026											
M7750394	11170143	09/28/2026		9/30ss	212797	989.01	989.01	09/28/2026	INV	PD	SCOPE
CHECK DATE: 09/30/2026											
						1,331.14					
6822 SCHOOL OUTFITTERS											
INV14453754	11170130	09/02/2026		FICL1027	212757	191.70	191.70	09/02/2026	INV	PD	12 CHA
CHECK DATE: 09/04/2026											
10051 SHERWIN WILLIAMS											
16012110710826	11770041	09/29/2026		TR929	212843	795.82	795.82	09/29/2026	INV	PD	PAINT
CHECK DATE: 09/30/2026											
8120 SIMPLE SOLUTIONS											
INV129181	11170117	09/02/2026		FICL1027	212758	12,800.00	12,800.00	09/02/2026	INV	PD	640 SU
CHECK DATE: 09/04/2026											
9960 SLIDEMVP											
36259		09/30/2026		0926AMEX	212859	524.61	524.61	09/30/2026	INV	PD	SOFTBA
CHECK DATE: 09/30/2026											
9704 SONITROL OF WESTERN KY											
9212425		09/24/2026		ET1327	212784	7,033.25	7,033.25	09/24/2026	INV	PD	MONITO
CHECK DATE: 09/25/2026											
7238 TEDDY R JOHNSON											
081120261	51070030	09/03/2026		SC0903	212741	241.00	241.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
081120262	51070031	09/03/2026		SC0903	212741	362.50	362.50	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
081120263	51070032	09/03/2026		SC0903	212741	362.50	362.50	09/03/2026	INV	PD	AUGUST

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/04/2026											
081120264	51070033	09/03/2026		SC0903	212741	241.00	241.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
081120265	51070034	09/03/2026		SC0903	212741	241.00	241.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
081120267	51070035	09/03/2026		SC0903	212741	241.00	241.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
081820261	51070030	09/03/2026		SC0903	212741	250.00	250.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
081820262	51070031	09/03/2026		SC0903	212741	373.00	373.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
081820263	51070032	09/03/2026		SC0903	212741	373.00	373.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
081820264	51070033	09/03/2026		SC0903	212741	250.00	250.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
081820265	51070034	09/03/2026		SC0903	212741	250.00	250.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
081820267	51070035	09/03/2026		SC0903	212741	250.00	250.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
081820268	51070036	09/03/2026		SC0903	212741	373.00	373.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
082520261	51070030	09/03/2026		SC0903	212741	1,149.00	1,149.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
082520263	51070032	09/03/2026		SC0903	212741	534.00	534.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
082520265	51070034	09/03/2026		SC0903	212741	215.00	215.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
082520267	51070035	09/03/2026		SC0903	212741	420.00	420.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
082520268	51070036	09/03/2026		SC0903	212741	57.00	57.00	09/03/2026	INV	PD	AUGUST
CHECK DATE: 09/04/2026											
						6,183.00					
9961 STENCIL MONKEY											
26252		09/30/2026		0926AMEX	212860	119.80	119.80	09/30/2026	INV	PD	PCC AN
CHECK DATE: 09/30/2026											
5201 STEPHANIE WOOTON											
56.400		09/03/2026		TRV1027	212725	56.40	56.40	09/03/2026	INV	PD	I/C TR
CHECK DATE: 09/03/2026											
81.78		09/17/2026		TRAV1227	212701	81.78	81.78	09/17/2026	INV	PD	O/C TR
CHECK DATE: 09/17/2026											
						138.18					
9713 STUKENT, INC											
37753	12570003	09/01/2026		CTE1027	212746	6,740.00	6,740.00	09/01/2026	INV	PD	BUSINE
CHECK DATE: 09/04/2026											
9034 TAMARA JACOBS											
114.06		09/03/2026		TRV1027	212726	114.06	114.06	09/03/2026	INV	PD	I/C TR
CHECK DATE: 09/03/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5506 TDS TELECOM											
SEPT26-BUCKHORN		09/15/2026		AEP	212667	145.79	145.79	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
SEPT26-ROBINSON		09/15/2026		AEP	212668	38.89	38.89	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
						184.68					
6940 TEACHER SYNERGY, INC											
343271648	11170122	09/02/2026		FICL1027	212759	112.07	112.07	09/02/2026	INV	PD	TPT OR
CHECK DATE: 09/04/2026											
345436502	11170174	09/17/2026		FICL1227	212765	110.91	110.91	09/17/2026	INV	PD	SCIENC
CHECK DATE: 09/23/2026											
345922670	11170195	09/28/2026		9/30ss	212798	172.67	172.67	09/28/2026	INV	PD	PRINTA
CHECK DATE: 09/30/2026											
515149	11170088	09/02/2026		FICL1027	212759	202.38	202.38	09/02/2026	INV	PD	PRINTA
CHECK DATE: 09/04/2026											
						598.03					
9941 TERRY COMBS											
09162026TJ		09/17/2026		SC0917	212675	100.00	100.00	09/17/2026	INV	PD	CONTRA
CHECK DATE: 09/17/2026											
INV0904B		09/04/2026		FLDHOUSE	212594	500.00	500.00	09/04/2026	INV	PD	CONTRA
CHECK DATE: 09/04/2026											
						600.00					
14010 THACKER-GRIGSBY											
10014285232		09/28/2026		9/30ss	212799	900.00	900.00	09/28/2026	INV	PD	FIBER
CHECK DATE: 09/30/2026											
10014374230		09/28/2026		9/30ss	212799	135.45	135.45	09/28/2026	INV	PD	CABLE
CHECK DATE: 09/30/2026											
						1,035.45					
4619 THERMAL EQUIPMENT SALES INC.											
INV002769	11770057	09/29/2026		MT926	212826	1,123.94	1,123.94	09/29/2026	INV	PD	MOTOR
CHECK DATE: 09/30/2026											
INV002853	11770057	09/29/2026		MT926	212826	1,193.30	1,193.30	09/29/2026	INV	PD	MOTOR
CHECK DATE: 09/30/2026											
INV003050		09/29/2026		MT926	212826	1,602.44	1,602.44	09/29/2026	INV	PD	INVERT
CHECK DATE: 09/30/2026											
INV003059		09/29/2026		MT926	212826	266.56	266.56	09/29/2026	INV	PD	FAN BL
CHECK DATE: 09/30/2026											
						4,186.24					
9579 THOMPSON & KENNEDY, PLLC											
24		09/17/2026		ET1227	212707	2,442.00	2,442.00	09/17/2026	INV	PD	LEGAL
CHECK DATE: 09/23/2026											
7082 TIM ENGLE											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
797390	11770059	09/29/2026		MT926	212827	289.00	289.00	09/29/2026	INV	PD	ROBINS
CHECK DATE: 09/30/2026											
2125 TRANSAMERICA LIFE INSURANCE COMPANY											
08/26 ELI		09/02/2026		ET1027	212752	2,178.75	2,178.75	09/02/2026	INV	PD	EMPLOY
CHECK DATE: 09/04/2026											
09/26 ELI		09/30/2026		ET1426	212848	2,167.50	2,167.50	09/30/2026	INV	PD	EMPLOY
CHECK DATE: 09/30/2026											
						4,346.25					
9730 TREVIPAY-WALMART											
01561890	11570011	09/08/2026		WALMART	212626	62.40	62.40	09/08/2026	INV	PD	FUNCTI
CHECK DATE: 09/11/2026											
06345	11170212	09/28/2026		SC0928	212810	115.68	115.68	09/28/2026	INV	PD	FRAMES
CHECK DATE: 09/30/2026											
2C0CS042	11270082	09/17/2026		FRYS1227	212710	96.78	96.78	09/17/2026	INV	PD	ICE CR
CHECK DATE: 09/23/2026											
3b30a1f2	11270062	09/10/2026		FRYS1127	212642	95.57	95.57	09/10/2026	INV	PD	COMMUN
CHECK DATE: 09/11/2026											
5DD285FE	11270030	09/24/2026		FRYS1327	212791	11.40	11.40	09/24/2026	INV	PD	BACKPA
CHECK DATE: 09/25/2026											
61550548	11270074	09/02/2026		FRYS1027	212760	68.16	68.16	09/02/2026	INV	PD	PLATES
CHECK DATE: 09/04/2026											
620911062663	11170008	09/30/2026		0926AMEX	212861	953.86	953.86	09/30/2026	INV	PD	EMPLOY
CHECK DATE: 09/30/2026											
621141001213		09/30/2026		0926AMEX	212861	225.71	225.71	09/30/2026	INV	PD	DISTRI
CHECK DATE: 09/30/2026											
621629000074	11170067	09/30/2026		0926AMEX	212861	185.97	185.97	09/30/2026	INV	PD	BENEFI
CHECK DATE: 09/30/2026											
6F801175	11170212	09/28/2026		FS0928	212807	99.20	99.20	09/28/2026	INV	PD	FRAMES
CHECK DATE: 09/30/2026											
7556af87	11270066	09/10/2026		FRYS1127	212642	115.33	115.33	09/10/2026	INV	PD	DRINKS
CHECK DATE: 09/11/2026											
75b18a1a	11270066	09/10/2026		FRYS1127	212642	19.98	19.98	09/10/2026	INV	PD	DRINKS
CHECK DATE: 09/11/2026											
84087673	11270062	09/10/2026		FRYS1127	212642	13.59	13.59	09/10/2026	INV	PD	COMMUN
CHECK DATE: 09/11/2026											
854FD72D	11270081	09/24/2026		FRYS1327	212791	13.98	13.98	09/24/2026	INV	PD	STUDEN
CHECK DATE: 09/25/2026											
9458c922*	11770044	09/08/2026		WALMART	212625	1,599.80	1,599.80	09/08/2026	INV	PD	120 RE
CHECK DATE: 09/11/2026											
94f7ffa6	11270062	09/10/2026		FRYS1127	212642	39.98	39.98	09/10/2026	INV	PD	COMMUN
CHECK DATE: 09/11/2026											
968e8ee3	11570011	09/01/2026		9426ss	212744	36.79	36.79	09/01/2026	INV	PD	FUNCTI
CHECK DATE: 09/04/2026											
9DFB44F7	11270081	09/24/2026		FRYS1327	212791	43.94	43.94	09/24/2026	INV	PD	STUDEN
CHECK DATE: 09/25/2026											
A241F6B4	11270081	09/24/2026		FRYS1327	212791	31.96	31.96	09/24/2026	INV	PD	STUDEN
CHECK DATE: 09/25/2026											
AB86B147	11270081	09/24/2026		FRYS1327	212791	21.96	21.96	09/24/2026	INV	PD	STUDEN
CHECK DATE: 09/25/2026											
af321c83	11270062	09/10/2026		FRYS1127	212642	59.99	59.99	09/10/2026	INV	PD	COMMUN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/11/2026											
c4cbc30e	11270066	09/10/2026		FRYS1127	212642	232.63	232.63	09/10/2026	INV	PD	DRINKS
CHECK DATE: 09/11/2026											
D8D43C0E	11270030	09/24/2026		FRYS1327	212791	116.43	116.43	09/24/2026	INV	PD	BACKPA
CHECK DATE: 09/25/2026											
						4,261.09					
6995 TVS CABLE											
10014223924		09/28/2026		9/30ss	212800	79.95	79.95	09/28/2026	INV	PD	INTERN
CHECK DATE: 09/30/2026											
8164 TYLER BUSINESS FORMS											
360216	11170070	09/30/2026		0926AMEX	212862	1,010.72	1,010.72	09/30/2026	INV	PD	RESTOC
CHECK DATE: 09/30/2026											
6789 TYLER TECHNOLOGIES											
CI100-00317306		09/02/2026		ET1027	212753	3,997.02	3,997.02	09/02/2026	INV	PD	HOSTIN
CHECK DATE: 09/04/2026											
4185 UNITED REFRIGERATION INC.											
21408491-00	11770048	09/29/2026		MT926	212828	616.38	616.38	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
21530752-00	11770048	09/29/2026		MT926	212828	594.32	594.32	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
21693906-00	11770048	09/29/2026		MT926	212828	1,795.77	1,795.77	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
23933701-00	11770048	09/29/2026		MT926	212828	522.76	522.76	09/29/2026	INV	PD	REPAIR
CHECK DATE: 09/30/2026											
						3,529.23					
2783 UNITED STATES POSTAL SERVICE											
202670	11270090	09/17/2026		FRYS1227	212711	100.00	100.00	09/17/2026	INV	PD	STUDEN
CHECK DATE: 09/23/2026											
1274 VIRCO INC											
1670059	11170153	09/08/2026		WALMART	212627	379.40	379.40	09/08/2026	INV	PD	18" CH
CHECK DATE: 09/11/2026											
5683 WANDA COOTS											
63.92		09/03/2026		TRV1027	212727	63.92	63.92	09/03/2026	INV	PD	I/C TR
CHECK DATE: 09/03/2026											
5585 WASTE CONNECTIONS OF KY											
8357211W055		09/01/2026		AEP9126	212592	1,413.04	1,413.04	09/01/2026	INV	PD	ACCOUN
CHECK DATE: 09/03/2026											
8360051W055		09/01/2026		AEP9126	212591	499.51	499.51	09/01/2026	INV	PD	ACCOUN
CHECK DATE: 09/03/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,912.55					
8004 WENDI HALL											
400.95		09/17/2026		TRAV1227	212702	400.95	400.95	09/17/2026	INV	PD	I/C TR
CHECK DATE: 09/17/2026											
6486		09/10/2026		TRAV1027	212609	64.86	64.86	09/10/2026	INV	PD	O/C TR
CHECK DATE: 09/11/2026											
						465.81					
5328 WINDSTREAM											
161039024 9/30/26		09/28/2026		9/30ss	212801	559.94	559.94	09/28/2026	INV	PD	TEACHE
CHECK DATE: 09/30/2026											
161253508 9/30/26		09/28/2026		9/30ss	212801	105.08	105.08	09/28/2026	INV	PD	MAINTE
CHECK DATE: 09/30/2026											
162130398 9/15/26		09/15/2026		AEP	212669	118.80	118.80	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
162747563 9/30/26		09/28/2026		9/30ss	212801	653.07	653.07	09/28/2026	INV	PD	WEST P
CHECK DATE: 09/30/2026											
162808018 9/30/26		09/28/2026		9/30ss	212801	115.16	115.16	09/28/2026	INV	PD	AB COM
CHECK DATE: 09/30/2026											
163161913 09/15/26		09/15/2026		AEP	212669	615.04	615.04	09/15/2026	INV	PD	ACCOUN
CHECK DATE: 09/16/2026											
163172323 9/30/26		09/28/2026		9/30ss	212801	306.79	306.79	09/28/2026	INV	PD	EAST P
CHECK DATE: 09/30/2026											
163286987 9/24/26		09/21/2026		SANDY925	212775	79.74	79.74	09/25/2026	INV	PD	ROBINS
CHECK DATE: 09/25/2026											
						2,553.62					
2526 XEROX CORPORATION											
702825898		09/30/2026		0926AMEX	212863	4,249.24	4,249.24	09/30/2026	INV	PD	COPIER
CHECK DATE: 09/30/2026											
9164 XPRESSMYSELF.COM											
MPS-990147-REISSUED		09/10/2026		FS0910	212620	357.45	357.45	09/10/2026	INV	PD	ROAD S
CHECK DATE: 09/11/2026											
MPS-994399-REISSUED		09/10/2026		FS0910	212620	812.24	812.24	09/10/2026	INV	PD	ROAD S
CHECK DATE: 09/11/2026											
						1,169.69					
848 INVOICES						812,063.37					

** END OF REPORT - Generated by Jody Maggard **