

CHRISTIAN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 20260806

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
110631 A-Z OFFICE RESOURCE, INC										
	377595	08/03/26	579708	307443	753965	P	08/06/26	0002121 0610 337M	GENERAL SUPPLIES	1,290.15
	INVOICE: 6031823-0									
	377821	07/14/26	579934	299871	753965	P	08/06/26	0001029 0739	OTHER EQUIPMENT	1,489.00
	INVOICE: 6026294-0									
VENDOR TOTALS		10,517.00 YTD INVOICED			5,985.55 YTD PAID			2,779.15		
5736 AMAZON CAPITAL SERVICES										
	377556	07/24/26	579668	302814	753966	P	08/06/26	9011096 0663	REPAIR PARTS	196.14
	INVOICE: 13KF-XPHJ-N746									
	377556	07/24/26	579668	302814	753966	P	08/06/26	9011096 0731	MACHINERY	33.74
	INVOICE: 13KF-XPHJ-N746									
	377557	07/29/26	579669	299497	753966	P	08/06/26	0605101 0610	GENERAL SUPPLIES	92.05
	INVOICE: 1W3Y-YXNL-TH1F									
	377558	07/29/26	579670	304560	753966	P	08/06/26	1251118 0610 9125	GENERAL SUPPLIES	441.31
	INVOICE: 1MGX-KNRK-7VG6									
	377559	07/29/26	579671	307568	753966	P	08/06/26	0605101 0610	GENERAL SUPPLIES	545.79
	INVOICE: 179P-KM9H-4JF1									
	377560	07/31/26	579672	307571	753966	P	08/06/26	0605101 0610	GENERAL SUPPLIES	164.97
	INVOICE: 1LH6-Q1GT-717V									
	377561	07/30/26	579673	307573	753966	P	08/06/26	0005101 0610	GENERAL SUPPLIES	389.74
	INVOICE: 1NGT-GK71-4PQY									
	377562	07/29/26	579674	307577	753966	P	08/06/26	0605101 0610	GENERAL SUPPLIES	28.69
	INVOICE: 1DN4-4Q19-R46G									
	377563	07/29/26	579675	308757	753966	P	08/06/26	9201087 0439	OTHER REPAIRS & MAINT	72.02
	INVOICE: 16CM-713F-DRHN									
	377564	07/31/26	579676	310159	753966	P	08/06/26	0551118 0610 9055	GENERAL SUPPLIES	251.29
	INVOICE: 1CTR-CYVT-WCJJ									
	377565	07/14/26	579677	293954	753966	P	08/06/26	1252518 0610CF 8125	SUPPLIES CHILI FEST -MI	20.80
	INVOICE: 1RWG-TFHC-YTVM									
	377566	07/21/26	579678	293954	753966	P	08/06/26	1252518 0610CF 8125	SUPPLIES CHILI FEST -MI	32.37
	INVOICE: 1MML-4T6Q-YN7V									
	377567	07/29/26	579679	293954	753966	P	08/06/26	1252518 0610CF 8125	SUPPLIES CHILI FEST -MI	13.50
	INVOICE: 1W7Y-1L79-CKD7									
	377568	07/26/26	579680	303919	753966	P	08/06/26	1702104 0617 129N	FOOD	255.04
	INVOICE: 1HH7-6R9T-DJVN									
	377569	07/31/26	579681	303919	753966	P	08/06/26	1702104 0617 129N	FOOD	52.45
	INVOICE: 1Y7H-7XWH-YP36									
	377570	07/28/26	579682	307570	753966	P	08/06/26	0605101 0610	GENERAL SUPPLIES	1,094.68
	INVOICE: 1CR6-MKH4-CHNC									
	377571	07/30/26	579683	307570	753966	P	08/06/26	0605101 0610	GENERAL SUPPLIES	331.50
	INVOICE: 1Y7H-7XWH-91RW									
	377572	07/31/26	579684	303922	753966	P	08/06/26	1702104 0680 129N	WELFARE (FOOD/CLOTHES/UTI	104.97
	INVOICE: 1P1G-MKDY-9F6Q									
	377573	07/07/26	579685	286423	753966	P	08/06/26	0001052 0643	SUPPLEMENTARY BKS/STUDY G	859.90
	INVOICE: 1TNH-1GG7-N4YW									
	377574	07/13/26	579686	286423	753966	P	08/06/26	0001052 0643	SUPPLEMENTARY BKS/STUDY G	37.30
	INVOICE: 1FNF-3JCR-HHDH									
	377575	07/19/26	579687	286423	753966	P	08/06/26	0001052 0643	SUPPLEMENTARY BKS/STUDY G	19.25
	INVOICE: 1H7H-NDFY-P6QP									

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	377576	07/25/26	579688	286423	753966	P	08/06/26	0001052 0643	SUPPLEMENTARY BKS/STUDY G	82.99
	INVOICE: 1FDM-LN1C-WD1H									
	377577	07/23/26	579689	305227	753966	P	08/06/26	0002118 0610 310M	GENERAL SUPPLIES	951.68
	INVOICE: 1TXK-KD3J-JF39									
	377578	07/28/26	579690	305442	753966	P	08/06/26	0402818 0899	FRYSC OTHER MISC EXPENSES	755.69
	INVOICE: 174N-4HWV-73HN									
	377579	07/27/26	579692	306799	753966	P	08/06/26	0352525 0610C 8035	SUPPLIES - CHEER	79.96
	INVOICE: 1PLP-TDCV-9VGD									
	377580	07/30/26	579693	306805	753966	P	08/06/26	0351118 0610 9035	GENERAL SUPPLIES	165.99
	INVOICE: 1Q44-4PM7-FF7K									
	377581	07/22/26	579694	308703	753966	P	08/06/26	0652198 0610 103N	GENERAL SUPPLIES	275.49
	INVOICE: 1NWF-DKNN-YLPG									
	377582	07/27/26	579695	308703	753966	P	08/06/26	0652198 0610 103N	GENERAL SUPPLIES	124.94
	INVOICE: 1JYP-4DVC-4QMH									
	377583	07/17/26	579696	308704	753966	P	08/06/26	1001918 0610	GENERAL SUPPLIES	301.43
	INVOICE: 1PG6-WPVL-HL3D									
	377584	07/30/26	579697	308737	753966	P	08/06/26	0001089 0610	GENERAL SUPPLIES	8.99
	INVOICE: 19JM-W7K6-GWV									
	377585	07/30/26	579698	308566	753966	P	08/06/26	0401118 0610 9040	GENERAL SUPPLIES	353.30
	INVOICE: 1CDV-3TQ1-GR3H									
	377586	07/22/26	579699	308563	753966	P	08/06/26	0401118 0610 9040	GENERAL SUPPLIES	62.56
	INVOICE: 1CVR-734W-PTT4									
	377587	07/27/26	579700	308563	753966	P	08/06/26	0401118 0610 9040	GENERAL SUPPLIES	60.80
	INVOICE: 1LD6-79GV-VFHR									
	377588	07/27/26	579701	308563	753966	P	08/06/26	0401118 0610 9040	GENERAL SUPPLIES	57.00
	INVOICE: 14PF-NCJW-L4YQ									
	377589	08/03/26	579702	305819	753966	P	08/06/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	417.35
	INVOICE: 13XM-PXTH-TWYQ									
	377590	08/03/26	579703	307578	753966	P	08/06/26	1305101 0610	GENERAL SUPPLIES	161.38
	INVOICE: 1T7T-C1W7-37TR									
	377591	08/03/26	579704	307579	753966	P	08/06/26	0555101 0610	GENERAL SUPPLIES	447.38
	INVOICE: 197J-3C67-179P									
	377592	08/03/26	579705	310161	753966	P	08/06/26	0551118 0610 9055	GENERAL SUPPLIES	27.99
	INVOICE: 1JD6-GWMD-NKQJ									
	377809	07/30/26	579921	310063	753966	P	08/06/26	1302559 0610 8130	GENERAL SUPPLIES	412.55
	INVOICE: 1Q44-4PM7-JVPQ									
	377810	07/31/26	579923	305341	753966	P	08/06/26	0601077 0610 9060	GENERAL SUPPLIES	956.67
	INVOICE: 16KJ-F3WK-PYCL									
	377811	08/03/26	579924	305341	753966	P	08/06/26	0601077 0610 9060	GENERAL SUPPLIES	2,204.30
	INVOICE: 1CQG-JGHC-TCXT									
	377812	07/30/26	579925	305965	753966	P	08/06/26	0602818 0610 7060	GENERAL SUPPLIES	94.95
	INVOICE: 1MQ9-6D7M-YYFQ									
	377813	08/03/26	579926	306023	753966	P	08/06/26	0602518 0610JR 8060	SUPPLIES - JROTC	644.15
	INVOICE: 1C9W-KJJC-MWYR									
	377814	07/30/26	579927	306035	753966	P	08/06/26	0602535 0610FB 8060	SUPPLIES - FBLA	29.09
	INVOICE: 1CDL-FVXH-74RW									
	377815	08/01/26	579928	309224	753966	P	08/06/26	0602518 0679 8060	OTHER STUDENT ACTIVITIES	229.19
	INVOICE: 1N6M-9TF6-KFCP									
	377816	08/04/26	579929	307575	753966	P	08/06/26	0405101 0610	GENERAL SUPPLIES	349.69
	INVOICE: 1LV7-K1DY-W3FK									
	377817	08/04/26	579930	308767	753966	P	08/06/26	0601087 0439	OTHER REPAIRS & MAINT	153.06

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INVOICE: 1GCQ-KRNM-XX7N										
377818		08/03/26	579931	309157	753966	P	08/06/26	0602104 0610 128N	GENERAL SUPPLIES	145.15
INVOICE: 16C9-PD4V-MY3C										
377819		07/27/26	579932	306032	753966	P	08/06/26	0012818 0610	TRAIN GENERAL SUPPLIES	1,136.28
INVOICE: 1DR3-V9HJ-M1NH										
377820		07/17/26	579933	308707	753966	P	08/06/26	0652198 0610 103N	GENERAL SUPPLIES	28.49
INVOICE: 1VWP-XHPD-QM1Q										
VENDOR TOTALS		145,535.73 YTD INVOICED			74,060.66 YTD PAID			15,755.99		
1251 ASCA										
377627		07/31/26	579740	304563	753967	P	08/06/26	1251031 0610 9125	GENERAL SUPPLIES	139.00
INVOICE: 073126										
VENDOR TOTALS		139.00 YTD INVOICED			139.00 YTD PAID			139.00		
12468 AUDIOMETRIC SERVICES										
377615		07/21/26	579728	305868	753968	P	08/06/26	0001037 0610	GENERAL SUPPLIES	605.00
INVOICE: 8313										
VENDOR TOTALS		605.00 YTD INVOICED			605.00 YTD PAID			605.00		
15280 BAR-B-Q SHACK										
377689		07/30/26	579802	308330	753969	P	08/06/26	0001087 0439	OTHER REPAIRS & MAINT	379.75
INVOICE: 939510										
VENDOR TOTALS		1,342.00 YTD INVOICED			1,342.00 YTD PAID			379.75		
23265 BURKHEAD AND SCOTT, INC.										
377702		07/27/26	579815	308768	753970	P	08/06/26	0581087 0439	OTHER REPAIRS & MAINT	438.89
INVOICE: 32473										
VENDOR TOTALS		2,487.00 YTD INVOICED			1,245.59 YTD PAID			438.89		
23800 BUY RITE PARTS										
377662		08/04/26	579775	308781	111569	T	08/06/26	9201087 0439	OTHER REPAIRS & MAINT	105.60
INVOICE: 843644										
VENDOR TOTALS		21,792.21 YTD INVOICED			12,129.13 YTD PAID			105.60		
29080 CAYCE MILL SUPPLY CO										
377661		08/04/26	579774	308296	111570	T	08/06/26	1301087 0439	OTHER REPAIRS & MAINT	268.69
INVOICE: 7721801										
377674		08/03/26	579787	308773	111570	T	08/06/26	0011087 0439	OTHER REPAIRS & MAINT	364.69
INVOICE: 7720978										
VENDOR TOTALS		10,224.53 YTD INVOICED			4,532.58 YTD PAID			633.38		
30615 CHICK-FIL-A										
377635		07/29/26	579748	310160	753971	P	08/06/26	0551118 0610 9055	GENERAL SUPPLIES	97.63
INVOICE: 8250123										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,461.90 YTD INVOICED			1,945.10 YTD PAID			97.63		
33150	CHRISTIAN CO. TIRE & AUTO									
	377678	07/30/26	579791	308295	753972	P	08/06/26	0001087 0662	TIRES & TUBES	54.00
	INVOICE: 19172									
VENDOR TOTALS		54.00 YTD INVOICED			54.00 YTD PAID			54.00		
40757	CRISIS PREVENTION INSTITUTE									
	377647	07/10/26	579760	308684	753973	P	08/06/26	0002118 0643	552MS SUPPLEMENTARY BKS/STUDY G	3,399.00
	INVOICE: NAIN#242918									
VENDOR TOTALS		3,599.00 YTD INVOICED			3,599.00 YTD PAID			3,399.00		
42000	DDS LAWN CARE, LLC									
	377660	08/04/26	579773	308784	753974	P	08/06/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	9,800.00
	INVOICE: 2384									
VENDOR TOTALS		9,800.00 YTD INVOICED			9,800.00 YTD PAID			9,800.00		
44282	DESIGNS BY KING									
	377797	08/04/26	579909	305951	753975	P	08/06/26	0602818 0610B 7060	SUPPLIES - BAND	1,517.00
	INVOICE: D-63799									
VENDOR TOTALS		1,517.00 YTD INVOICED			1,517.00 YTD PAID			1,517.00		
47102	EARTHWISE ENVIRONMENTAL LLC									
	377677	08/01/26	579790	308779	753976	P	08/06/26	0261087 0439	OTHER REPAIRS & MAINT	380.00
	INVOICE: IN257941									
VENDOR TOTALS		1,520.00 YTD INVOICED			380.00 YTD PAID			380.00		
48522	ELITE LAWN & LANDSCAPE, LLC									
	377666	08/03/26	579779	308336	753977	P	08/06/26	0401087 0439	OTHER REPAIRS & MAINT	3,500.00
	INVOICE: 2242									
	377667	08/03/26	579780	308341	753977	P	08/06/26	0261087 0439	OTHER REPAIRS & MAINT	4,000.00
	INVOICE: 2243									
	377668	08/03/26	579781	308340	753977	P	08/06/26	0551087 0439	OTHER REPAIRS & MAINT	3,500.00
	INVOICE: 2244									
	377669	08/03/26	579782	308339	753977	P	08/06/26	1251087 0439	OTHER REPAIRS & MAINT	4,000.00
	INVOICE: 2245									
	377670	08/03/26	579783	308334	753977	P	08/06/26	0271087 0439	OTHER REPAIRS & MAINT	4,500.00
	INVOICE: 2246									
	377671	08/03/26	579784	308335	753977	P	08/06/26	1301087 0439	OTHER REPAIRS & MAINT	7,250.00
	INVOICE: 2247									
	377672	08/03/26	579785	308337	753977	P	08/06/26	1701087 0439	OTHER REPAIRS & MAINT	6,500.00
	INVOICE: 2249									
	377673	08/03/26	579786	308338	753977	P	08/06/26	1501087 0439	OTHER REPAIRS & MAINT	4,750.00
	INVOICE: 2248									
	377675	08/01/26	579788	308777	753977	P	08/06/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	3,120.00

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INVOICE: 2202										
VENDOR TOTALS		41,120.00 YTD INVOICED				41,120.00 YTD PAID				41,120.00
48769	ENCORE TECHNOLOGIES									
	377822	07/30/26	579935	309553	111571	T	08/06/26	0011100 0734	TECH-RELATED HARDWARE	4,633.10
	INVOICE: INVDRP082284									
	377823	07/29/26	579936	309550	111571	T	08/06/26	0011100 0734	TECH-RELATED HARDWARE	14,700.00
	INVOICE: INVDRP082238									
VENDOR TOTALS		82,887.70 YTD INVOICED				26,084.92 YTD PAID				19,333.10
49875	EZELL, JACOB									
	377802	08/06/26	579914	309174	753978	P	08/06/26	0602525 0610 8060	GENERAL SUPPLIES	300.00
	INVOICE: 377802									
VENDOR TOTALS		300.00 YTD INVOICED				300.00 YTD PAID				300.00
50880	FANTASTICS									
	377608	07/23/26	579721	310151	753979	P	08/06/26	0551118 0610 9055	GENERAL SUPPLIES	1,053.00
	INVOICE: 20340									
	377796	07/31/26	579908	304567	753979	P	08/06/26	1252818 0610 7125	GENERAL SUPPLIES	983.00
	INVOICE: 20352									
VENDOR TOTALS		20,756.01 YTD INVOICED				13,578.51 YTD PAID				2,036.00
52495	FIRST CALL AUTO PART									
	377701	07/29/26	579814	308765	753980	P	08/06/26	0001087 0662	TIRES & TUBES	46.99
	INVOICE: 0968-488911									
VENDOR TOTALS		58.70 YTD INVOICED				46.99 YTD PAID				46.99
124670	FOOD GIANT									
	377679	07/06/26	579792	308331	753981	P	08/06/26	0001087 0439	OTHER REPAIRS & MAINT	50.33
	INVOICE: 0022.									
	377680	07/07/26	579793	308331	753981	P	08/06/26	0001087 0439	OTHER REPAIRS & MAINT	49.32
	INVOICE: 0091									
	377681	07/14/26	579794	308331	753981	P	08/06/26	0001087 0439	OTHER REPAIRS & MAINT	40.84
	INVOICE: 0037									
	377682	07/21/26	579795	308331	753981	P	08/06/26	0001087 0439	OTHER REPAIRS & MAINT	32.54
	INVOICE: 0057									
	377683	07/29/26	579796	308331	753981	P	08/06/26	0001087 0439	OTHER REPAIRS & MAINT	50.53
	INVOICE: 0069									
VENDOR TOTALS		295.71 YTD INVOICED				295.71 YTD PAID				223.56
56500	GALL'S INC.									
	377630	07/07/26	579743	308695	753982	P	08/06/26	0001089 0893 SB197	UNIFORMS	3,006.72
	INVOICE: 035572963									
	377631	07/10/26	579744	308695	753982	P	08/06/26	0001089 0893 SB197	UNIFORMS	333.26
	INVOICE: 035609718									

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	377632	07/13/26	579745	308695	753982	P	08/06/26	0001089 0893	SB197 UNIFORMS	146.72
	INVOICE: 035633068									
	377633	07/27/26	579746	308695	753982	P	08/06/26	0001089 0893	SB197 UNIFORMS	124.89
	INVOICE: 035773864									
	377634	07/28/26	579747	308695	753982	P	08/06/26	0001089 0893	SB197 UNIFORMS	296.99
	INVOICE: 0357941940									
VENDOR TOTALS		12,276.96 YTD INVOICED			12,174.74 YTD PAID			3,908.58		
60350	GORDON FOOD SERVICE									
	377606	08/05/26	579719	305437	753983	P	08/06/26	0401118 0610	9040 GENERAL SUPPLIES	855.18
	INVOICE: 9038335520									
	377607	08/05/26	579720	305437	753983	P	08/06/26	0401118 0610	9040 GENERAL SUPPLIES	132.08
	INVOICE: 9038429655									
	377724	08/03/26	579836		753983	P	08/06/26	0275101 0630	FOOD	1,254.40
	INVOICE: 9038451390									
	377724	08/03/26	579836		753983	P	08/06/26	0275101 0610	GENERAL SUPPLIES	176.69
	INVOICE: 9038451390									
	377725	08/03/26	579837		753983	P	08/06/26	1005101 0630	FOOD	795.90
	INVOICE: 9038473398									
	377726	07/31/26	579838		753983	P	08/06/26	0605101 0610	GENERAL SUPPLIES	2,935.97
	INVOICE: 9038426802									
	377727	07/31/26	579839		753983	P	08/06/26	0605101 0610	GENERAL SUPPLIES	772.16
	INVOICE: 9038426804									
	377728	07/30/26	579840		753983	P	08/06/26	0585101 0630	FOOD	1,423.51
	INVOICE: 9038335358									
	377729	07/30/26	579841		753983	P	08/06/26	0405101 0630	FOOD	587.49
	INVOICE: 9038335527									
	377729	07/30/26	579841		753983	P	08/06/26	0405101 0610	GENERAL SUPPLIES	620.68
	INVOICE: 9038335527									
	377730	07/30/26	579842		753983	P	08/06/26	0605101 0630	FOOD	6,480.57
	INVOICE: 9038335526									
	377730	07/30/26	579842		753983	P	08/06/26	0605101 0610	GENERAL SUPPLIES	8,532.07
	INVOICE: 9038335526									
	377731	07/30/26	579843		753983	P	08/06/26	0605101 0630	FOOD	2,386.18
	INVOICE: 9038335534									
	377732	08/04/26	579844		753983	P	08/06/26	0605101 0610	GENERAL SUPPLIES	487.50
	INVOICE: 9038534942									
	377737	08/04/26	579848		753983	P	08/06/26	0605101 0610	GENERAL SUPPLIES	722.41
	INVOICE: 9038534943									
	377741	08/05/26	579853		753983	P	08/06/26	1705101 0610	GENERAL SUPPLIES	555.11
	INVOICE: 9038582699									
	377747	08/05/26	579859		753983	P	08/06/26	1505101 0630	FOOD	6,504.63
	INVOICE: 9038544432									
	377747	08/05/26	579859		753983	P	08/06/26	1505101 0610	GENERAL SUPPLIES	1,836.13
	INVOICE: 9038544432									
	377759	08/05/26	579871		753983	P	08/06/26	0555101 0630	FOOD	9,232.79
	INVOICE: 9038569502									
	377759	08/05/26	579871		753983	P	08/06/26	0555101 0610	GENERAL SUPPLIES	119.79
	INVOICE: 9038569502									
	377764	08/05/26	579876		753983	P	08/06/26	0555101 0610	GENERAL SUPPLIES	78.79

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	INVOICE:	9038583332								
	377768	08/05/26	579880		753983	P	08/06/26	0355101 0630	FOOD	2,717.76
	INVOICE:	9038544249								
	377768	08/05/26	579880		753983	P	08/06/26	0355101 0610	GENERAL SUPPLIES	1,226.86
	INVOICE:	9038544249								
	377772	08/05/26	579884		753983	P	08/06/26	0355101 0610	GENERAL SUPPLIES	555.11
	INVOICE:	9038583254								
	VENDOR TOTALS		329,756.02	YTD INVOICED				254,686.70	YTD PAID	50,989.76
62270	GREEN RIVER REGIONAL ED. COOP.									
	377621	07/30/26	579734	310261	753984	P	08/06/26	0001052 0338	REGISTRATION FEES	17,869.52
	INVOICE:	AR21321								
	VENDOR TOTALS		121,269.52	YTD INVOICED				121,119.52	YTD PAID	17,869.52
65870	HANNAN SUPPLY COMPANY									
	377704	07/29/26	579817	308751	111572	T	08/06/26	0601087 0439	OTHER REPAIRS & MAINT	4,050.00
	INVOICE:	15796196								
	VENDOR TOTALS		8,340.11	YTD INVOICED				4,370.97	YTD PAID	4,050.00
68410	HEALTHY ROSTER, INC.									
	377795	08/01/26	579907	309249	753985	P	08/06/26	0602825 0610 7060	GENERAL SUPPLIES	1,998.00
	INVOICE:	INV-8155								
	VENDOR TOTALS		1,998.00	YTD INVOICED				1,998.00	YTD PAID	1,998.00
70020	HIGGINS INSURANCE AGENCY									
	377637	07/01/26	579750		753986	P	08/06/26	0011071 0523	FIDELITY BOND	5,405.58
	INVOICE:	3208								
	377638	07/01/26	579751		753986	P	08/06/26	0001087 0522	PROPERTY INSURANCE	65,920.00
	INVOICE:	3240								
	377639	07/01/26	579752		753986	P	08/06/26	0001087 0522	PROPERTY INSURANCE	589,925.23
	INVOICE:	3348								
	377640	07/01/26	579753		753986	P	08/06/26	0001087 0525	GENERAL LIABILITY INSURAN	14,426.00
	INVOICE:	3344								
	377641	07/01/26	579754		753986	P	08/06/26	0001087 0525	GENERAL LIABILITY INSURAN	19,642.75
	INVOICE:	3324								
	377642	07/01/26	579755		753986	P	08/06/26	9011091 0521	PUPIL TRANSPORTATION INSU	83,154.77
	INVOICE:	3336								
	377644	07/01/26	579757		753986	P	08/06/26	0001087 0525	GENERAL LIABILITY INSURAN	78,387.75
	INVOICE:	3340								
	VENDOR TOTALS		856,862.08	YTD INVOICED				856,862.08	YTD PAID	856,862.08
70820	HILLYARD KENTUCKY									
	377650	08/04/26	579763	308900	753987	P	08/06/26	0001087 0610	GENERAL SUPPLIES	1,670.36
	INVOICE:	90233341								
	377652	07/21/26	579765	308889	753987	P	08/06/26	0001087 0610	GENERAL SUPPLIES	900.91
	INVOICE:	90217339								

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	377653	07/28/26	579766	308889	753987	P	08/06/26	0001087 0610	GENERAL SUPPLIES	61.31
	INVOICE: 90225276									
	377654	08/04/26	579767	308889	753987	P	08/06/26	0001087 0610	GENERAL SUPPLIES	1,509.00
	INVOICE: 90233340									
	377655	07/28/26	579768	308895	753987	P	08/06/26	0001087 0610	GENERAL SUPPLIES	442.64
	INVOICE: 90225285									
	377656	08/04/26	579769	308895	753987	P	08/06/26	0001087 0610	GENERAL SUPPLIES	360.38
	INVOICE: 90233346									
	377657	07/28/26	579770	308897	753987	P	08/06/26	0001087 0610	GENERAL SUPPLIES	466.66
	INVOICE: 90225277									
	377658	08/04/26	579771	308897	753987	P	08/06/26	0001087 0610	GENERAL SUPPLIES	209.28
	INVOICE: 90233349									
	377659	08/04/26	579772	308901	753987	P	08/06/26	0001087 0610	GENERAL SUPPLIES	1,542.35
	INVOICE: 90233343									
	377690	07/31/26	579803	308893	753987	P	08/06/26	0001087 0610	GENERAL SUPPLIES	938.55
	INVOICE: 90229785									
VENDOR TOTALS			125,995.89	YTD INVOICED				83,047.58	YTD PAID	8,101.44
75790	HOPKINSVILLE SPORTSPLEX									
	377609	07/27/26	579722	310158	753988	P	08/06/26	0551118 0610 9055	GENERAL SUPPLIES	155.00
	INVOICE: 0160928									
VENDOR TOTALS			155.00	YTD INVOICED				155.00	YTD PAID	155.00
76160	HMH EDUCATION COMPANY									
	377597	07/28/26	579710	308437	111573	T	08/06/26	0302118 0735 310M	TECHNOLOGY SOFTWARE	3,896.29
	INVOICE: 956533353									
	377597	07/28/26	579710	308437	111573	T	08/06/26	0502118 0735 310M	TECHNOLOGY SOFTWARE	12,998.71
	INVOICE: 956533353									
	377612	07/25/26	579725	308437	111573	T	08/06/26	0302118 0735 310M	TECHNOLOGY SOFTWARE	3,803.71
	INVOICE: 956542396									
	377612	07/25/26	579725	308437	111573	T	08/06/26	0502118 0735 310M	TECHNOLOGY SOFTWARE	12,689.81
	INVOICE: 956542396									
VENDOR TOTALS			128,755.01	YTD INVOICED				106,285.01	YTD PAID	33,388.52
80936	I REPAIR									
	377824	07/29/26	579937	309563	753989	P	08/06/26	0011100 0734	TECH-RELATED HARDWARE	199.99
	INVOICE: 09-473									
VENDOR TOTALS			199.99	YTD INVOICED				199.99	YTD PAID	199.99
78228	IMPACT WASTE SERVICE, LLC									
	377663	08/01/26	579776	308934	753990	P	08/06/26	1701087 0439	OTHER REPAIRS & MAINT	1,319.12
	INVOICE: 36048									
	377664	08/01/26	579777	308933	753990	P	08/06/26	1501087 0439	OTHER REPAIRS & MAINT	931.14
	INVOICE: 36046									
	377665	08/01/26	579778	308932	753990	P	08/06/26	0401087 0439	OTHER REPAIRS & MAINT	931.14
	INVOICE: 36045									

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VENDOR TOTALS				3,181.40 YTD INVOICED				3,181.40 YTD PAID		3,181.40
86060 KASC	377648	08/04/26	579761	310064	753991	P	08/06/26	1302118 0653 310M	SOFTWARE-TECH RELATED	300.00
	INVOICE: 12210867									
VENDOR TOTALS				300.00 YTD INVOICED				300.00 YTD PAID		300.00
89250 KENTUCKY STATE TREASURER	377825	08/06/26	579938		753992	P	08/06/26	0011099 0899	OTHER MISC EXPENSES	29,007.08
	INVOICE: 377825									
VENDOR TOTALS				29,007.08 YTD INVOICED				29,007.08 YTD PAID		29,007.08
91258 KERR WORKPLACE SOLUTIONS	377600	07/29/26	579713	306812	111574	T	08/06/26	0351118 0610 9035	GENERAL SUPPLIES	271.42
	INVOICE: 741457-00									
VENDOR TOTALS				1,600.88 YTD INVOICED				1,600.88 YTD PAID		271.42
94450 LAKESHORE LEARNING MATERIALS	377803	07/26/26	579915	310051	111575	T	08/06/26	1302859 0610 7130	GENERAL SUPPLIES	46.86
	INVOICE: 94215705									
	377804	07/31/26	579916	310051	111575	T	08/06/26	1302859 0610 7130	GENERAL SUPPLIES	225.78
	INVOICE: 94275987									
VENDOR TOTALS				2,092.21 YTD INVOICED				575.69 YTD PAID		272.64
97500 LITTLE CAESAR PIZZA	377684	07/08/26	579797	308332	753993	P	08/06/26	0001087 0439	OTHER REPAIRS & MAINT	31.21
	INVOICE: 692									
	377685	07/13/26	579798	308332	753993	P	08/06/26	0001087 0439	OTHER REPAIRS & MAINT	39.47
	INVOICE: 239									
	377686	07/20/26	579799	308332	753993	P	08/06/26	0001087 0439	OTHER REPAIRS & MAINT	18.22
	INVOICE: 175									
	377687	07/27/26	579800	308332	753993	P	08/06/26	0001087 0439	OTHER REPAIRS & MAINT	46.95
	INVOICE: 885									
	377688	07/31/26	579801	308332	753993	P	08/06/26	0001087 0439	OTHER REPAIRS & MAINT	15.98
	INVOICE: 081									
VENDOR TOTALS				377.87 YTD INVOICED				377.87 YTD PAID		151.83
103227 MANAGE 1TO1	377629	05/23/26	579742	299842	753994	P	08/06/26	0011100 0734	TECH-RELATED HARDWARE	3,375.00
	INVOICE: 2612596									
VENDOR TOTALS				3,375.00 YTD INVOICED				3,375.00 YTD PAID		3,375.00
101241 MCGEE PEST CONTROL, INC.	377706	07/01/26	579818	308223	111576	T	08/06/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	75.00

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INVOICE:	526805									
377707	07/02/26	579819	308223	111576	T	08/06/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	75.00
INVOICE:	526801									
377708	07/07/26	579820	308223	111576	T	08/06/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	130.00
INVOICE:	526803									
377709	07/08/26	579821	308223	111576	T	08/06/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	97.50
INVOICE:	526797									
377710	07/10/26	579822	308223	111576	T	08/06/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	75.00
INVOICE:	526789									
377711	07/10/26	579823	308223	111576	T	08/06/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	195.00
INVOICE:	526804									
377712	07/10/26	579824	308223	111576	T	08/06/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	130.00
INVOICE:	526794									
377713	07/10/26	579825	308223	111576	T	08/06/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	195.00
INVOICE:	526791									
377714	07/10/26	579826	308223	111576	T	08/06/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	75.00
INVOICE:	526790									
377715	07/15/26	579827	308223	111576	T	08/06/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	75.00
INVOICE:	526798									
377716	07/15/26	579828	308223	111576	T	08/06/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	97.50
INVOICE:	526800									
377717	07/15/26	579829	308223	111576	T	08/06/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	75.00
INVOICE:	526793									
377718	07/17/26	579830	308223	111576	T	08/06/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	75.00
INVOICE:	526795									
377719	07/21/26	579831	308223	111576	T	08/06/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	97.50
INVOICE:	526799									
377720	07/21/26	579832	308223	111576	T	08/06/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	97.50
INVOICE:	526806									
377721	07/23/26	579833	308223	111576	T	08/06/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	75.00
INVOICE:	526802									
377722	07/24/26	579834	308223	111576	T	08/06/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	75.00
INVOICE:	526796									
377723	07/30/26	579835	308223	111576	T	08/06/26	0001087	0349A	OTHER PROFESSIONAL SERVIC	75.00
INVOICE:	526792									
VENDOR TOTALS			1,790.00	YTD INVOICED				1,790.00	YTD PAID	1,790.00
131856	MICHAELA DANIELS									
377602	07/30/26	579715	307894	753995	P	08/06/26	0261118	0610 9026	GENERAL SUPPLIES	1,170.00
INVOICE:	MD-081826-001									
VENDOR TOTALS			1,170.00	YTD INVOICED				1,170.00	YTD PAID	1,170.00
108203	MODERN SIGNS AND GRAPHICS									
377807	07/28/26	579919	307032	753996	P	08/06/26	0501077	0610 9050	GENERAL SUPPLIES	2,000.00
INVOICE:	251									
VENDOR TOTALS			2,000.00	YTD INVOICED				2,000.00	YTD PAID	2,000.00
111020	NCS PEARSON, INC.									

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	377593	07/24/26	579706	307422	753997	P	08/06/26	0002121 0643	337M SUPPLEMENTARY BKS/STUDY G	95.20
	INVOICE: 32082181									
	377593	07/24/26	579706	307422	753997	P	08/06/26	0002121 0643	337N SUPPLEMENTARY BKS/STUDY G	1,090.19
	INVOICE: 32082181									
	377594	07/30/26	579707	307440	753997	P	08/06/26	0002121 0643	337M SUPPLEMENTARY BKS/STUDY G	1,762.76
	INVOICE: 32102711									
	377596	07/28/26	579709	307442	753997	P	08/06/26	0002121 0653	337N SOFTWARE-TECH RELATED	2,805.00
	INVOICE: 32093057									
VENDOR TOTALS			15,728.15	YTD INVOICED				15,728.15	YTD PAID	5,753.15
113482	NEWSELA, INC..									
	377555	07/31/26	579667	308438	111577	T	08/06/26	0002118 0735	350M TECHNOLOGY SOFTWARE	25,700.00
	INVOICE: INV60039									
VENDOR TOTALS			25,700.00	YTD INVOICED				25,700.00	YTD PAID	25,700.00
111158	NWEA									
	377614	08/03/26	579727	308419	753998	P	08/06/26	0001052 0646	TESTS	119,250.00
	INVOICE: 867028									
VENDOR TOTALS			119,250.00	YTD INVOICED				119,250.00	YTD PAID	119,250.00
999998	ONE TIME PAY									
	377801	07/30/26	579913	309166	753999	P	08/06/26	0602535 0610FF 8060	SUPPLIES - FFA	1,000.00
	INVOICE: 377801									
VENDOR TOTALS			1,337.50	YTD INVOICED				1,000.00	YTD PAID	1,000.00
122436	PERFORMANCE HEALTH SUPPLY INC									
	377798	07/27/26	579910	299911	754000	P	08/06/26	0602825 0610 7060	GENERAL SUPPLIES	266.75
	INVOICE: IN100305024									
VENDOR TOTALS			266.75	YTD INVOICED				266.75	YTD PAID	266.75
4376	PROJECT LEAD THE WAY									
	377645	05/11/26	579758	308478	754001	P	08/06/26	0602147 0653	348N SOFTWARE-TECH RELATED	950.00
	INVOICE: 533979									
	377646	05/12/26	579759	305983	754001	P	08/06/26	0602147 0735	348N TECHNOLOGY SOFTWARE	5,400.00
	INVOICE: 539244									
VENDOR TOTALS			7,300.00	YTD INVOICED				7,300.00	YTD PAID	6,350.00
128452	PRAIRIE FARMS DAIRY INC									
	377776	07/29/26	579888		111578	T	08/06/26	0275101 0630	FOOD	340.20
	INVOICE: 1745414a									
	377781	07/30/26	579893		111578	T	08/06/26	0275101 0630	FOOD	74.40
	INVOICE: 1745433a									
	377786	07/27/26	579897		111578	T	08/06/26	0355101 0630	209K FOOD	645.75
	INVOICE: 1745495a									

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VENDOR TOTALS		31,420.28 YTD INVOICED			14,932.96 YTD PAID			1,060.35		
132700	QUILL CORPORATION									
	377604	07/10/26	579717	308560	111579	T	08/06/26	0401118 0610 9040	GENERAL SUPPLIES	1,262.69
	INVOICE: 49551187									
VENDOR TOTALS		5,800.92 YTD INVOICED			5,617.65 YTD PAID			1,262.69		
139347	ROCHESTER 100, INC.									
	377613	07/28/26	579726	303939	754002	P	08/06/26	1701118 0610 9170	GENERAL SUPPLIES	1,358.00
	INVOICE: INV123389									
VENDOR TOTALS		6,396.00 YTD INVOICED			5,220.00 YTD PAID			1,358.00		
144306	SCHILLER HARDWARE									
	377700	07/30/26	579813	308290	754003	P	08/06/26	0001087 0439	OTHER REPAIRS & MAINT	925.20
	INVOICE: 709850									
VENDOR TOTALS		82,793.44 YTD INVOICED			82,793.44 YTD PAID			925.20		
145490	SCHOOL NURSE SUPPLY, INC.									
	377617	08/05/26	579730	308719	754004	P	08/06/26	0001037 0610	GENERAL SUPPLIES	150.00
	INVOICE: INV1097167									
	377618	08/05/26	579731	308719	754004	P	08/06/26	0001037 0610	GENERAL SUPPLIES	260.00
	INVOICE: INV1097987									
VENDOR TOTALS		2,065.00 YTD INVOICED			1,268.50 YTD PAID			410.00		
145680	SCHOOL SPECIALTY, LLC									
	377554	07/12/26	579666	305445	754005	P	08/06/26	0402118 0695 310M	FURNITURE & FIXTURE SUPPL	10,142.10
	INVOICE: 208137297978									
	377625	07/30/26	579738	303925	754005	P	08/06/26	1702203 0739 576I	OTHER EQUIPMENT	41,322.26
	INVOICE: 308104908953									
VENDOR TOTALS		51,464.36 YTD INVOICED			51,464.36 YTD PAID			51,464.36		
149420	SHERWIN WILLIAMS									
	377649	08/03/26	579762	308881	754006	P	08/06/26	1001087 0439	OTHER REPAIRS & MAINT	569.26
	INVOICE: 5322-9									
	377703	07/24/26	579816	308937	754006	P	08/06/26	1701087 0439	OTHER REPAIRS & MAINT	636.46
	INVOICE: 4702-9									
VENDOR TOTALS		8,127.84 YTD INVOICED			4,353.42 YTD PAID			1,205.72		
154920	SOUTHERN EXPOSURE									
	377794	07/31/26	579906	305340	754007	P	08/06/26	0602518 0673 8060	FEES/REGISTRATIONS (STUDE	9,058.50
	INVOICE: 101610									
	377800	07/31/26	579912	306031	754007	P	08/06/26	0602818 0610 7060	GENERAL SUPPLIES	294.75
	INVOICE: 101611									

CHRISTIAN COUNTY BOARD OF EDUCATION



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WARRANT: 20260806

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		9,353.25 YTD INVOICED			9,353.25 YTD PAID			9,353.25		
155140 SOUTHERN PRINTING, INC.										
377622	07/24/26	579735	303934	754008	P	08/06/26	1701118	0610 9170	GENERAL SUPPLIES	290.00
INVOICE: A26078										
377623	07/24/26	579736	305969	754008	P	08/06/26	0601118	0559 9060	PRINTING & BINDING	568.00
INVOICE: A26076										
377624	07/24/26	579737	310050	754008	P	08/06/26	1301118	0559 9130	PRINTING & BINDING	1,612.00
INVOICE: A26075										
377626	07/23/26	579739	299893	754008	P	08/06/26	0652198	0610 103N	GENERAL SUPPLIES	42.00
INVOICE: A26061										
377808	07/24/26	579920	307716	754008	P	08/06/26	1001918	0610	GENERAL SUPPLIES	148.00
INVOICE: a26077										
VENDOR TOTALS		7,692.00 YTD INVOICED			7,063.00 YTD PAID			2,660.00		
155580 SOUTHERN STATES COOP										
377676	08/03/26	579789	304847	754009	P	08/06/26	0001088	0439	OTHER REPAIRS & MAINT	49.99
INVOICE: 1433480										
VENDOR TOTALS		171.44 YTD INVOICED			171.44 YTD PAID			49.99		
159246 STOBAGH, DAVID										
377603	08/03/26	579716	310262	754010	P	08/06/26	0001052	0322	EDUCATION CONSULTANT	668.15
INVOICE: 1919										
VENDOR TOTALS		668.15 YTD INVOICED			668.15 YTD PAID			668.15		
161520 SUPPLY SERVICES INC										
377698	07/14/26	579811	308879	754011	P	08/06/26	1301087	0439	OTHER REPAIRS & MAINT	1,296.00
INVOICE: 12748										
377699	07/16/26	579812	308279	754011	P	08/06/26	0001087	0439	OTHER REPAIRS & MAINT	3,736.84
INVOICE: 12745										
VENDOR TOTALS		6,011.28 YTD INVOICED			6,011.28 YTD PAID			5,032.84		
161711 SWEETWATER										
377799	07/27/26	579911	305954	754012	P	08/06/26	0602818	0610B 7060	SUPPLIES - BAND	339.00
INVOICE: 51217614										
VENDOR TOTALS		339.00 YTD INVOICED			339.00 YTD PAID			339.00		
104481 THE POLKA DOT APRON. LLC										
377636	08/06/26	579749	310157	754013	P	08/06/26	0551118	0610 9055	GENERAL SUPPLIES	116.00
INVOICE: 073026										
377805	08/06/26	579917	310156	754013	P	08/06/26	0551118	0610 9055	GENERAL SUPPLIES	1,360.00
INVOICE: 080626										
VENDOR TOTALS		1,476.00 YTD INVOICED			1,476.00 YTD PAID			1,476.00		

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
168010	TRANE									
	377694	07/21/26	579807	308284	111580	T	08/06/26	1251087 0439	OTHER REPAIRS & MAINT	2,871.00
	INVOICE: 990616491									
	377696	07/21/26	579809	308917	111580	T	08/06/26	0551087 0439	OTHER REPAIRS & MAINT	282.56
	INVOICE: 22216055									
	377697	02/06/26	579810	308917	111580	T	08/06/26	0551087 0439	OTHER REPAIRS & MAINT	-19.90
	INVOICE: 1519286PAD									
	VENDOR TOTALS			61,764.23	YTD INVOICED			37,238.68	YTD PAID	3,133.66
168695	TRIO SIGNS									
	377840	07/29/26	579953	297039	111581	T	08/06/26	1252104 0679 129N	OTHER STUDENT ACTIVITIES	780.00
	INVOICE: 28337									
	VENDOR TOTALS			41,953.15	YTD INVOICED			19,131.80	YTD PAID	780.00
173427	VESTIS									
	377826	07/02/26	579939	308211	754014	P	08/06/26	0001087 0893	UNIFORMS	148.98
	INVOICE: 5590426710									
	377827	07/09/26	579940	308211	754014	P	08/06/26	0001087 0893	UNIFORMS	148.98
	INVOICE: 5590428358									
	377828	07/16/26	579941	308211	754014	P	08/06/26	0001087 0893	UNIFORMS	157.99
	INVOICE: 5590430026									
	377829	07/23/26	579942	308211	754014	P	08/06/26	0001087 0893	UNIFORMS	135.93
	INVOICE: 5590431646									
	377830	07/30/26	579943	308211	754014	P	08/06/26	0001087 0893	UNIFORMS	180.19
	INVOICE: 5590433306									
	VENDOR TOTALS			2,284.37	YTD INVOICED			1,272.69	YTD PAID	772.07
168501	TREVIPAY-WALMART									
	377610	07/27/26	579723	307892	111582	T	08/06/26	0262104 0679 129N	OTHER STUDENT ACTIVITIES	425.76
	INVOICE: FA5CB94									
	377619	07/30/26	579732	304572	111582	T	08/06/26	1251118 0610 9125	GENERAL SUPPLIES	263.91
	INVOICE: 56F67E34									
	377620	07/28/26	579733	309217	111582	T	08/06/26	0552104 0679 129N	OTHER STUDENT ACTIVITIES	60.64
	INVOICE: 72085454									
	377806	08/05/26	579918	309229	111582	T	08/06/26	0601118 0899 9060	OTHER MISC EXPENSES	54.32
	INVOICE: 25a3bcce									
	VENDOR TOTALS			6,676.98	YTD INVOICED			3,972.12	YTD PAID	804.63
178290	WEST & WITHERSPOON									
	377628	07/25/26	579741	294034	754015	P	08/06/26	1251118 0610 9125	GENERAL SUPPLIES	69.95
	INVOICE: INV833090									
	VENDOR TOTALS			69.95	YTD INVOICED			69.95	YTD PAID	69.95
182845	XEROX CORPORATION									
	377831	08/01/26	579944	306775	754016	P	08/06/26	0351118 0449 9035	OTHER RENTAL	308.50
	INVOICE: 026034969									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	377832	08/01/26	579945	306775	754016	P	08/06/26	0351118 0449	9035 OTHER RENTAL	304.38
	INVOICE: 026034967									
	377833	08/01/26	579946	306775	754016	P	08/06/26	0351118 0449	9035 OTHER RENTAL	303.97
	INVOICE: 026034968									
	377834	08/01/26	579947	306775	754016	P	08/06/26	0351118 0449	9035 OTHER RENTAL	304.38
	INVOICE: 026034966									
	377835	08/01/26	579948	299890	754016	P	08/06/26	0001087 0449	OTHER RENTAL	137.86
	INVOICE: 026034976									
	377836	08/01/26	579949	299891	754016	P	08/06/26	0002121 0444	337M COPIER RENTAL	245.17
	INVOICE: 026034981									
	377836	08/01/26	579949	299891	754016	P	08/06/26	0002121 0444	337N COPIER RENTAL	88.90
	INVOICE: 026034981									
	377837	08/01/26	579950	299892	754016	P	08/06/26	0002006 0444	343M COPIER RENTAL	163.97
	INVOICE: 026034982									
	377838	07/21/26	579951		754016	P	08/06/26	1001918 0449	OTHER RENTAL	553.86
	INVOICE: 188062964									
	377839	07/21/26	579952		754016	P	08/06/26	1001918 0449	OTHER RENTAL	203.91
	INVOICE: 188063002									
VENDOR TOTALS		23,164.28 YTD INVOICED			20,920.18 YTD PAID			2,614.90		
183005	YATES LAWN SERVICE LLC									
	377691	07/27/26	579804	308772	754017	P	08/06/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	820.00
	INVOICE: 2116									
	377692	07/27/26	579805	308772	754017	P	08/06/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	7,670.00
	INVOICE: 2117									
	377693	07/27/26	579806	308772	754017	P	08/06/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	1,140.00
	INVOICE: 2118									
VENDOR TOTALS		9,630.00 YTD INVOICED			9,630.00 YTD PAID			9,630.00		
REPORT TOTALS										1,371,576.96
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								53	1,278,990.97	
TOTAL EFT TRANSFERS								14	92,585.99	

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2485	ADAMS, MATTHEW	377793	08/07/26	579905		111520	T	08/07/26	1001918 0580	TRAVEL	112.50
	INVOICE:	7/27-29/26									
	VENDOR TOTALS				112.50	YTD INVOICED			112.50	YTD PAID	112.50
16540	BATTS, KIM	377767	08/07/26	579879		111521	T	08/07/26	0002118 0580 314M	TRAVEL	321.60
	INVOICE:	7/27-29/26									
	VENDOR TOTALS				321.60	YTD INVOICED			321.60	YTD PAID	321.60
21877	BROWN, IVAN	377791	08/07/26	579903		111522	T	08/07/26	1001918 0580	TRAVEL	112.50
	INVOICE:	7/27-29/26									
	VENDOR TOTALS				112.50	YTD INVOICED			112.50	YTD PAID	112.50
21945	BROWN, SHIRLEY	377748	08/07/26	579860		111523	T	08/07/26	1505101 0610	GENERAL SUPPLIES	100.00
	INVOICE:	377748									
	VENDOR TOTALS				100.00	YTD INVOICED			100.00	YTD PAID	100.00
26451	CAPLES, CARRIE	377792	08/07/26	579904		111524	T	08/07/26	1001918 0580	TRAVEL	132.50
	INVOICE:	7/27-29/26									
	VENDOR TOTALS				732.50	YTD INVOICED			132.50	YTD PAID	132.50
34897	COKER, BRENDA	377753	08/07/26	579865		111525	T	08/07/26	0355101 0580 209M	TRAVEL	126.00
	INVOICE:	JUL26									
	VENDOR TOTALS				126.00	YTD INVOICED			126.00	YTD PAID	126.00
37641	COOK, LEEANN	377775	08/07/26	579887		111526	T	08/07/26	0605101 0610	GENERAL SUPPLIES	100.00
	INVOICE:	377775									
	VENDOR TOTALS				100.00	YTD INVOICED			100.00	YTD PAID	100.00
37888	COPPETT, ALYSSA	377773	08/07/26	579885		111527	T	08/07/26	0002118 0580 314M	TRAVEL	321.60
	INVOICE:	7/27-29/26									
	VENDOR TOTALS				321.60	YTD INVOICED			321.60	YTD PAID	321.60
40705	CRICK, AMANDA CAROL	377784	08/07/26	579896		111528	T	08/07/26	0555101 0580	TRAVEL	79.99
	INVOICE:	377784									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS					79.99 YTD INVOICED			79.99 YTD PAID		79.99
40750 CRIDER, KEVIN	377787	08/07/26	579899		111529	T	08/07/26	0001052 0580	TRAVEL	129.15
	INVOICE: JUN-JUL26									
VENDOR TOTALS					129.15 YTD INVOICED			129.15 YTD PAID		129.15
48531 ELLIOTT, ALLEGRA	377736	08/07/26	579849		111530	T	08/07/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 062226									
VENDOR TOTALS					54.00 YTD INVOICED			54.00 YTD PAID		54.00
49877 EZELL, J. CHRIS	376637	06/30/26	578735		111532	T	08/07/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 052826									
VENDOR TOTALS					.00 YTD INVOICED			54.00 YTD PAID		54.00
51400 FAULKNER, ALLISON	377751	08/07/26	579863		111533	T	08/07/26	0001052 0580	TRAVEL	72.90
	INVOICE: 072226									
VENDOR TOTALS					72.90 YTD INVOICED			72.90 YTD PAID		72.90
61490 GRAY, JENNA	377746	08/07/26	579858		111534	T	08/07/26	1252104 0580 129N	TRAVEL	263.10
	INVOICE: 7/7-9/26									
VENDOR TOTALS					263.10 YTD INVOICED			263.10 YTD PAID		263.10
64182 HAGGERTY, CARLY	377744	08/07/26	579856		111535	T	08/07/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 040726									
VENDOR TOTALS					54.00 YTD INVOICED			54.00 YTD PAID		54.00
66805 HARRELL, S. AARON	377758	08/07/26	579870		111536	T	08/07/26	0002118 0580 310M	TRAVEL	60.26
	INVOICE: JUL26									
VENDOR TOTALS					434.06 YTD INVOICED			60.26 YTD PAID		60.26
68096 HAYES, MARY JANE	377771	08/07/26	579883		111537	T	08/07/26	0002118 0580 314M	TRAVEL	321.60
	INVOICE: 7/27-29/26									
VENDOR TOTALS					321.60 YTD INVOICED			321.60 YTD PAID		321.60

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68130 HAYES, TERRENCE	377790	08/07/26	579902		111538	T	08/07/26	0651198 0580 103N	TRAVEL	97.50
	INVOICE: 7/27-29/26									
VENDOR TOTALS				97.50	YTD INVOICED			97.50	YTD PAID	97.50
69026 HENDERSON, TAMMY	377749	08/07/26	579861		111539	T	08/07/26	0355101 0580 209M	TRAVEL	43.20
	INVOICE: JUL26									
VENDOR TOTALS				43.20	YTD INVOICED			43.20	YTD PAID	43.20
72725 HOLLIMON, ALYSSA	377757	08/07/26	579869		111540	T	08/07/26	0001052 0580	TRAVEL	54.00
	INVOICE: 072226									
VENDOR TOTALS				54.00	YTD INVOICED			54.00	YTD PAID	54.00
76511 HUDSON, MELISSA C	377750	08/07/26	579862		111541	T	08/07/26	0552104 0580 129N	TRAVEL	337.20
	INVOICE: 7/6-9/26									
VENDOR TOTALS				337.20	YTD INVOICED			337.20	YTD PAID	337.20
161697 SWEENEY, SARA	377780	08/07/26	579892		111542	T	08/07/26	0001052 0580	TRAVEL	319.50
	INVOICE: 7/28-31/26									
	377782	08/07/26	579894		111542	T	08/07/26	0001052 0580	TRAVEL	70.65
	INVOICE: JUL26									
VENDOR TOTALS				390.15	YTD INVOICED			390.15	YTD PAID	390.15
84491 JONES, EMILY	377739	08/07/26	579851		111543	T	08/07/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 061826									
VENDOR TOTALS				54.00	YTD INVOICED			54.00	YTD PAID	54.00
84571 JONES, TERRICKA	377765	08/07/26	579877		111544	T	08/07/26	0652198 0580 103N	TRAVEL	321.60
	INVOICE: 7/27-29/26									
VENDOR TOTALS				321.60	YTD INVOICED			321.60	YTD PAID	321.60
95450 LEACH, BLAKE	377770	08/07/26	579882		111545	T	08/07/26	0002118 0580 314M	TRAVEL	321.60
	INVOICE: 7/27-29/26									
VENDOR TOTALS				321.60	YTD INVOICED			321.60	YTD PAID	321.60
96323 LEMASTER, GLORIA										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	377778	08/07/26	579890		111546	T	08/07/26	0602147 0580 348N	TRAVEL	395.10
	INVOICE:	7/19-23/26								
	VENDOR TOTALS			395.10	YTD INVOICED			395.10	YTD PAID	395.10
103968	MARSZALEK, MICHAEL									
	377738	08/07/26	579850		111547	T	08/07/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	22.00
	INVOICE:	060826								
	VENDOR TOTALS			22.00	YTD INVOICED			22.00	YTD PAID	22.00
104048	MARTIN, REBECCA									
	377785	08/07/26	579898		111548	T	08/07/26	0011100 0580	TRAVEL	115.20
	INVOICE:	JUL26								
	VENDOR TOTALS			115.20	YTD INVOICED			115.20	YTD PAID	115.20
105183	MEACHAM, JENNIFER									
	377756	08/07/26	579868		111549	T	08/07/26	0001052 0580	TRAVEL	68.40
	INVOICE:	072226								
	VENDOR TOTALS			68.40	YTD INVOICED			68.40	YTD PAID	68.40
110363	MURPHY, PAT									
	377769	08/07/26	579881		111550	T	08/07/26	0002118 0580 314M	TRAVEL	97.50
	INVOICE:	7/27-29/26								
	VENDOR TOTALS			97.50	YTD INVOICED			97.50	YTD PAID	97.50
110618	MYERS, WILLIAM									
	377762	08/07/26	579874		111551	T	08/07/26	0652198 0580 103N	TRAVEL	314.40
	INVOICE:	7/27-29/26								
	VENDOR TOTALS			314.40	YTD INVOICED			314.40	YTD PAID	314.40
159450	PEMBERTON, LAUREL									
	377752	08/07/26	579864		111552	T	08/07/26	0402818 0899	FRYSC OTHER MISC EXPENSES	25.00
	INVOICE:	377752								
	VENDOR TOTALS			25.00	YTD INVOICED			25.00	YTD PAID	25.00
123012	PETERSON, ROSS									
	377761	08/07/26	579873		111553	T	08/07/26	0652198 0580 103N	TRAVEL	321.60
	INVOICE:	7/27-29/26								
	VENDOR TOTALS			321.60	YTD INVOICED			321.60	YTD PAID	321.60
124405	PIERCE, BRETT									
	377735	08/07/26	579847		111554	T	08/07/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE:	050626								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			54.00	YTD INVOICED			54.00	YTD PAID	54.00
134691	RANK, KAYLA 377777	08/07/26	579889		111555	T	08/07/26	0602147 0580 348N	TRAVEL	357.00
	INVOICE: 7/19-23/26									
	VENDOR TOTALS			357.00	YTD INVOICED			357.00	YTD PAID	357.00
137897	RIDENOUR, WANDA 377766	08/07/26	579878		111556	T	08/07/26	0002118 0580 314M	TRAVEL	97.50
	INVOICE: 7/27-29/26									
	VENDOR TOTALS			97.50	YTD INVOICED			97.50	YTD PAID	97.50
139089	ROBINSON, ROSA 377779	08/07/26	579891		111557	T	08/07/26	0005101 0610	GENERAL SUPPLIES	59.50
	INVOICE: 377779									
	VENDOR TOTALS			341.20	YTD INVOICED			59.50	YTD PAID	59.50
140155	ROGERS, SOPHIE 377742	08/07/26	579854		111558	T	08/07/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 052826									
	VENDOR TOTALS			54.00	YTD INVOICED			54.00	YTD PAID	54.00
141315	ROYSTER, MISAOKO 377783	08/07/26	579895		111559	T	08/07/26	0002852 0580 311M	TRAVEL	.96
	INVOICE: 070226									
	377783	08/07/26	579895		111559	T	08/07/26	0002852 0580 311L	TRAVEL	18.71
	INVOICE: 070226									
	VENDOR TOTALS			19.67	YTD INVOICED			19.67	YTD PAID	19.67
142950	SANDERS, KRISTEN 377755	08/07/26	579867		111560	T	08/07/26	0355101 0580 209M	TRAVEL	66.15
	INVOICE: JUL26									
	VENDOR TOTALS			66.15	YTD INVOICED			66.15	YTD PAID	66.15
158650	STEVENS, BARBARA 377763	08/07/26	579875		111561	T	08/07/26	0652198 0580 103N	TRAVEL	321.60
	INVOICE: 7/27-29/26									
	VENDOR TOTALS			321.60	YTD INVOICED			321.60	YTD PAID	321.60
158679	STEVENSON, KIM 377774	08/07/26	579886		111562	T	08/07/26	0011785 0580	TRAVEL	306.90
	INVOICE: 7/26-29/26									

CHRISTIAN COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 20260807

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				306.90	YTD INVOICED			306.90	YTD PAID	306.90
162845 TAYLOR, PEYTON	377740	08/07/26	579852		111563	T	08/07/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 060226									
VENDOR TOTALS				54.00	YTD INVOICED			54.00	YTD PAID	54.00
165001 THOMAS, AMANDA	377754	08/07/26	579866		111564	T	08/07/26	0355101 0580	209M TRAVEL	70.20
	INVOICE: JUL26									
VENDOR TOTALS				70.20	YTD INVOICED			70.20	YTD PAID	70.20
177042 WATKINS, AMBREA	377745	08/07/26	579857		111565	T	08/07/26	0011071 0580	TRAVEL	291.00
	INVOICE: 7/9-11/26									
VENDOR TOTALS				291.00	YTD INVOICED			291.00	YTD PAID	291.00
178539 WEST, SARAH	377789	08/07/26	579901		111566	T	08/07/26	0011785 0580	TRAVEL	112.50
	INVOICE: 7/26-29/26									
VENDOR TOTALS				112.50	YTD INVOICED			112.50	YTD PAID	112.50
180584 WILSON, JASMINE	377733	08/07/26	579845		111567	T	08/07/26	0605101 0610	GENERAL SUPPLIES	89.99
	INVOICE: 377733									
	377734	08/07/26	579846		111567	T	08/07/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 061326									
VENDOR TOTALS				143.99	YTD INVOICED			143.99	YTD PAID	143.99
180585 WILSON, JASON	377788	08/07/26	579900		111568	T	08/07/26	0011086 0580	TRAVEL	225.68
	INVOICE: JUN-JUL26									
VENDOR TOTALS				225.68	YTD INVOICED			225.68	YTD PAID	225.68
REPORT TOTALS										7,627.84
TOTAL EFT TRANSFERS								COUNT	AMOUNT	
								48	7,627.84	

CHRISTIAN COUNTY BOARD OF EDUCATION

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WARRANT: 20260813

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
49960 4IMPRINT, INC.										
	377843	08/03/26	579956	305338	754018	P	08/13/26	0302797 0610	310MM GENERAL SUPPLIES	945.40
	INVOICE: 15372630									
	377940	07/28/26	580053	308714	754018	P	08/13/26	0601118 0610	9060 GENERAL SUPPLIES	947.12
	INVOICE: 3192189									
VENDOR TOTALS			5,768.32	YTD INVOICED				1,892.52	YTD PAID	1,892.52
110631 A-Z OFFICE RESOURCE, INC										
	377943	07/30/26	580056	302818	754019	P	08/13/26	9011091 0610	GENERAL SUPPLIES	373.99
	INVOICE: 6031095-0									
	377944	07/31/26	580057	302818	754019	P	08/13/26	9011091 0610	GENERAL SUPPLIES	47.05
	INVOICE: 6031095-1									
	377945	08/06/26	580058	302823	754019	P	08/13/26	9011091 0610	GENERAL SUPPLIES	336.78
	INVOICE: 6032988-0									
	377946	08/03/26	580059		754019	P	08/13/26	9011091 0610	GENERAL SUPPLIES	25.98
	INVOICE: 6027564-2.									
VENDOR TOTALS			10,517.00	YTD INVOICED				5,985.55	YTD PAID	783.80
3108 ADVANCED INDUSTRIAL SERVICE GROUP, LLC										
	377888	08/10/26	580001	308347	754020	P	08/13/26	0001087 0439	OTHER REPAIRS & MAINT	13,920.00
	INVOICE: 6205									
VENDOR TOTALS			13,920.00	YTD INVOICED				13,920.00	YTD PAID	13,920.00
5736 AMAZON CAPITAL SERVICES										
	378044	08/07/26	580168	304564	754021	P	08/13/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	255.46
	INVOICE: 1MLP-9JWF-VTCN									
	378045	08/08/26	580169	304571	754021	P	08/13/26	1252818 0610 7125	GENERAL SUPPLIES	705.26
	INVOICE: 1L11-9719-DFQD									
	378046	08/10/26	580170	304571	754021	P	08/13/26	1252818 0610 7125	GENERAL SUPPLIES	19.99
	INVOICE: 1LPG-DGTJ-VP63									
	378047	08/06/26	580171	304577	754021	P	08/13/26	1251118 0610 9125	GENERAL SUPPLIES	319.92
	INVOICE: 1C73-6RTL-NNQV									
	378048	08/10/26	580172	304578	754021	P	08/13/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	19.99
	INVOICE: 16NV-PQNR-NGKX									
	378049	08/05/26	580173	307445	754021	P	08/13/26	0002121 0610 337M	GENERAL SUPPLIES	721.99
	INVOICE: 1WLG-TNV9-99YW									
	378050	08/05/26	580174	307574	754021	P	08/13/26	1505101 0610	GENERAL SUPPLIES	295.70
	INVOICE: 1JN6-LY4L-RQY6									
	378051	08/05/26	580175	307576	754021	P	08/13/26	1705101 0610	GENERAL SUPPLIES	226.47
	INVOICE: 14TR-MMC9-XRFR									
	378053	08/06/26	580177	307581	754021	P	08/13/26	0005101 0610	GENERAL SUPPLIES	113.09
	INVOICE: 1X1V-Q4RG-CWVQ									
	378054	08/10/26	580178	307583	754021	P	08/13/26	1005101 0610	GENERAL SUPPLIES	148.00
	INVOICE: 191F-H9P3-RTWW									
	378058	08/06/26	580182	307584	754021	P	08/13/26	1505101 0610	GENERAL SUPPLIES	39.99
	INVOICE: 1GF9-9T6N-FCXW									
	378059	08/07/26	580183	307585	754021	P	08/13/26	0605101 0610	GENERAL SUPPLIES	497.60
	INVOICE: 1YHH-PK43-7HTF									

CHRISTIAN COUNTY BOARD OF EDUCATION



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WARRANT: 20260813

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	378060	08/11/26	580184	307587	754021	P	08/13/26	0605101 0610	GENERAL SUPPLIES	99.99
	INVOICE: 1XQG-7D9L-3QV7									
	378062	08/06/26	580186	308050	754021	P	08/13/26	0005101 0610	GENERAL SUPPLIES	150.74
	INVOICE: 1C73-6RTL-C74G									
	378063	08/06/26	580187	308780	754021	P	08/13/26	9201087 0439	OTHER REPAIRS & MAINT	65.92
	INVOICE: 11N6-CMF4-LGWJ									
	378064	08/11/26	580188	308786	754021	P	08/13/26	0001087 0439	OTHER REPAIRS & MAINT	566.58
	INVOICE: 1ML3-HYXM-77YL									
	378065	08/11/26	580189	308789	754021	P	08/13/26	0351087 0439	OTHER REPAIRS & MAINT	9.99
	INVOICE: 1J41-9QJL-6K4W									
	378066	08/11/26	580190	308799	754021	P	08/13/26	9701087 0439	OTHER REPAIRS & MAINT	71.98
	INVOICE: 1JNV-7W1W-637Q									
	378067	08/10/26	580191	308800	754021	P	08/13/26	9201087 0439	OTHER REPAIRS & MAINT	78.84
	INVOICE: 1T7N-KNPG-Q6DP									
	378068	08/10/26	580192	308820	754021	P	08/13/26	9201087 0439	OTHER REPAIRS & MAINT	272.51
	INVOICE: 1XDP-64JT-CFX4									
	378069	08/05/26	580193	308876	754021	P	08/13/26	0001087 0439	OTHER REPAIRS & MAINT	107.55
	INVOICE: 1XNP-CFLL-FT17									
	378070	08/06/26	580194	309951	754021	P	08/13/26	0581118 0610 9058	GENERAL SUPPLIES	422.30
	INVOICE: 1GF9-9T6N-CFRD									
	378071	08/10/26	580195	310163	754021	P	08/13/26	0551118 0610 9055	GENERAL SUPPLIES	69.99
	INVOICE: 1MNF-WCKP-4CMH									
	378072	08/06/26	580196	310166	754021	P	08/13/26	0551118 0610 9055	GENERAL SUPPLIES	174.07
	INVOICE: 17YD-QX9T-QYP3									
	378073	08/05/26	580197	307580	754021	P	08/13/26	0585101 0610	GENERAL SUPPLIES	144.75
	INVOICE: 13JY-13LT-VYGO									
	378074	08/07/26	580198	307580	754021	P	08/13/26	0585101 0610	GENERAL SUPPLIES	36.86
	INVOICE: 11Y1-V4GX-RCCD									
	378075	08/01/26	580199	307839	754021	P	08/13/26	0552118 0610 310M	GENERAL SUPPLIES	137.43
	INVOICE: 1N6M-9TF6-MDPP									
	378076	08/06/26	580200	307839	754021	P	08/13/26	0552118 0610 310M	GENERAL SUPPLIES	93.98
	INVOICE: 11H6-N399-YX43									
	378077	07/29/26	580201	310054	754021	P	08/13/26	1301077 0610 9130	GENERAL SUPPLIES	941.61
	INVOICE: 11WM-XQGY-61NT									
	378078	08/05/26	580202	310054	754021	P	08/13/26	1301077 0610 9130	GENERAL SUPPLIES	66.87
	INVOICE: 1XNP-CFLL-9HPH									
	378079	08/05/26	580203	310066	754021	P	08/13/26	1301077 0899 9130	OTHER MISC EXPENSES	735.41
	INVOICE: 13JY-13LT-Y9G9									
	378080	08/03/26	580204	303927	754021	P	08/13/26	1702104 0679 129N	OTHER STUDENT ACTIVITIES	447.51
	INVOICE: 17L1-639Y-DK9L									
	378081	08/03/26	580205	310154	754021	P	08/13/26	0002121 0610 337M	GENERAL SUPPLIES	127.30
	INVOICE: 1JD6-GWMD-QVGP									
	378082	08/05/26	580206	307446	754021	P	08/13/26	0002006 0610 654M	GENERAL SUPPLIES	429.10
	INVOICE: 1QGG-J9RD-N6NK									
	378083	08/10/26	580207	307446	754021	P	08/13/26	0002006 0610 654M	GENERAL SUPPLIES	16.99
	INVOICE: 19NV-CCDV-4X3F									
	378084	08/10/26	580208	307447	754021	P	08/13/26	0002121 0610 337N	GENERAL SUPPLIES	84.81
	INVOICE: 19Y9-KHC4-4GFG									
	378085	08/10/26	580209	310254	754021	P	08/13/26	0001037 0610	GENERAL SUPPLIES	33.72
	INVOICE: 1GDX-7NK6-WRP4									
	378086	08/05/26	580210	309163	754021	P	08/13/26	0601031 0899 9060	OTHER MISC EXPENSES	669.15

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	11KV-1WKN-1NCJ									
378087	08/03/26 580211	307272			754021	P	08/13/26	0352104 0610 128N	GENERAL SUPPLIES	245.26
INVOICE:	1TQQ-GQV7-YV9K									
378088	08/03/26 580212	286373			754021	P	08/13/26	1502104 0610 129N	GENERAL SUPPLIES	457.83
INVOICE:	1MVK-RKDG-6LWN									
378089	08/01/26 580213	306798			754021	P	08/13/26	0351118 0610 9035	GENERAL SUPPLIES	613.79
INVOICE:	1N6M-9TF6-M19X									
378090	08/05/26 580214	306798			754021	P	08/13/26	0351118 0610 9035	GENERAL SUPPLIES	17.99
INVOICE:	1TR6-9FMK-FTYP									
378091	08/06/26 580215	306817			754021	P	08/13/26	0351118 0610 9035	GENERAL SUPPLIES	84.54
INVOICE:	1C73-6RTL-CPCL									
378092	08/03/26 580216	306441			754021	P	08/13/26	0582818 0610 7058	GENERAL SUPPLIES	2,838.06
INVOICE:	1JN9-CLHY-49NL									
378093	07/31/26 580217	306439			754021	P	08/13/26	0581118 0610 9058	GENERAL SUPPLIES	159.76
INVOICE:	16KJ-F3WK-PJNC									
378094	08/07/26 580218	307812			754021	P	08/13/26	0552104 0610 129N	GENERAL SUPPLIES	663.65
INVOICE:	1D6W-JVH1-9YQ7									
378096	08/11/26 580220	304574			754021	P	08/13/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	147.80
INVOICE:	11H1-PJT7-F71Q									
378097	08/11/26 580221	304575			754021	P	08/13/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	195.99
INVOICE:	1XQG-7D9L-GDYP									
378098	08/11/26 580222	304575			754021	P	08/13/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	26.45
INVOICE:	1V9W-Y1T9-C9KF									
378099	08/11/26 580223	307588			754021	P	08/13/26	0605101 0610	GENERAL SUPPLIES	892.24
INVOICE:	1DJD-Q34K-GT7J									
378100	08/11/26 580224	307590			754021	P	08/13/26	0605101 0610	GENERAL SUPPLIES	34.84
INVOICE:	1XQG-7D9L-CPC1									
378101	08/03/26 580225	307572			754021	P	08/13/26	0265101 0610	GENERAL SUPPLIES	372.55
INVOICE:	17MG-CDHD-V1HT									
378102	08/11/26 580226	307572			754021	P	08/13/26	0265101 0610	GENERAL SUPPLIES	13.08
INVOICE:	1D3X-YQP1-L691									
378103	08/03/26 580227	307831			754021	P	08/13/26	0552118 0733 310M	FURNITURE & FIXTURES	787.96
INVOICE:	1K79-LP4T-PPY9									
378104	08/11/26 580228	307831			754021	P	08/13/26	0552118 0733 310M	FURNITURE & FIXTURES	323.96
INVOICE:	1TMT-6L3C-KYX9									
378105	08/05/26 580229	308774			754021	P	08/13/26	9201087 0439	OTHER REPAIRS & MAINT	31.98
INVOICE:	1WNL-MDWF-NL4P									
VENDOR TOTALS		145,535.73	YTD INVOICED		74,060.66	YTD PAID				17,327.14
6200	AMERICAN BUS & ACCESSORY									
377947	08/03/26 580060	308985			111583	T	08/13/26	9011096 0663	REPAIR PARTS	78.61
INVOICE:	015732									
377948	07/28/26 580061	308985			111583	T	08/13/26	9011096 0663	REPAIR PARTS	1,801.57
INVOICE:	015484									
377949	08/04/26 580062	308997			111583	T	08/13/26	9011096 0610	GENERAL SUPPLIES	1,517.45
INVOICE:	015753									
377950	07/30/26 580063	308997			111583	T	08/13/26	9011096 0610	GENERAL SUPPLIES	2,299.79
INVOICE:	015622									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		13,538.30 YTD INVOICED			5,697.42 YTD PAID			5,697.42		
7742 AMERICAN RED CROSS	378114	08/12/26	580238	305982	754022	P	08/13/26	0602147 0673 106N	FEES/REGISTRATIONS (STUDE	75.60
INVOICE: 23417137-1	378115	08/12/26	580239	299906	754022	P	08/13/26	0001089 0338	REGISTRATION FEES	266.80
INVOICE: 23417137-2										
VENDOR TOTALS		3,971.20 YTD INVOICED			3,442.00 YTD PAID			342.40		
8417 AMPLIFY EDUCATION, INC.	377916	08/04/26	580028	307838	754023	P	08/13/26	0552118 0643 310M	SUPPLEMENTARY BKS/STUDY G	3,018.40
INVOICE: INV-494030										
VENDOR TOTALS		18,582.43 YTD INVOICED			18,582.43 YTD PAID			3,018.40		
1000 KY STATE TREASURER	378036	07/30/26	580160	286372	754024	P	08/13/26	1502818 0899BG 7150	BACKGROUND CHECKS	300.00
INVOICE: 378036										
VENDOR TOTALS		300.00 YTD INVOICED			300.00 YTD PAID			300.00		
11040 ARNOLD, MAX AND SONS	377951	07/29/26	580064	308995	754025	P	08/13/26	9011096 0626	GASOLINE	5,404.21
INVOICE: 0949102										
VENDOR TOTALS		38,510.41 YTD INVOICED			5,404.21 YTD PAID			5,404.21		
15260 BAR KP VIDEO SURVEILLANCE CORP	378017	08/11/26	580141	310350	754026	P	08/13/26	0351087 0439	OTHER REPAIRS & MAINT	150.00
INVOICE: BARKP2918	378122	08/11/26	580246	309554	754026	P	08/13/26	0011100 0734	TECH-RELATED HARDWARE	12,726.00
INVOICE: BARKP2917										
VENDOR TOTALS		20,726.00 YTD INVOICED			20,726.00 YTD PAID			12,876.00		
16587 BEACH OIL CO., INC.	378015	07/31/26	580138	308992	754027	P	08/13/26	9011096 0661	LUBRICANTS	600.00
INVOICE: 82655										
VENDOR TOTALS		600.00 YTD INVOICED			600.00 YTD PAID			600.00		
19778 BOBBY'S PRESSURE WASHING LLC	377920	08/10/26	580032	306821	754028	P	08/13/26	0351118 0610 9035	GENERAL SUPPLIES	1,500.00
INVOICE: INV0634										
VENDOR TOTALS		1,500.00 YTD INVOICED			1,500.00 YTD PAID			1,500.00		
20769 BOYD TRUCK CENTERS	377952	07/29/26	580065	308994	754029	P	08/13/26	9011096 0663	REPAIR PARTS	5,132.71

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: XA102006121:01										
VENDOR TOTALS		7,012.14 YTD INVOICED			5,132.71 YTD PAID			5,132.71		
77810	BUMPER TO BUMPER									
	377953	07/11/26	580075	308965	754030	P	08/13/26	9011096 0610	GENERAL SUPPLIES	98.88
	INVOICE: 01380044354									
	377953	07/11/26	580075	308965	754030	P	08/13/26	9011096 0661	LUBRICANTS	.00
	INVOICE: 01380044354									
	377953	07/11/26	580075	308965	754030	P	08/13/26	9011096 0663	REPAIR PARTS	.00
	INVOICE: 01380044354									
	377954	07/16/26	580076	308965	754030	P	08/13/26	9011096 0610	GENERAL SUPPLIES	322.54
	INVOICE: 01380044648									
	377954	07/16/26	580076	308965	754030	P	08/13/26	9011096 0661	LUBRICANTS	245.14
	INVOICE: 01380044648									
	377954	07/16/26	580076	308965	754030	P	08/13/26	9011096 0663	REPAIR PARTS	.00
	INVOICE: 01380044648									
	377955	07/22/26	580077	308965	754030	P	08/13/26	9011096 0610	GENERAL SUPPLIES	.00
	INVOICE: 01380044754									
	377955	07/22/26	580077	308965	754030	P	08/13/26	9011096 0661	LUBRICANTS	.00
	INVOICE: 01380044754									
	377955	07/22/26	580077	308965	754030	P	08/13/26	9011096 0663	REPAIR PARTS	85.30
	INVOICE: 01380044754									
	377956	07/23/26	580078	308965	754030	P	08/13/26	9011096 0610	GENERAL SUPPLIES	31.50
	INVOICE: 01380044786									
	377956	07/23/26	580078	308965	754030	P	08/13/26	9011096 0661	LUBRICANTS	51.00
	INVOICE: 01380044786									
	377956	07/23/26	580078	308965	754030	P	08/13/26	9011096 0663	REPAIR PARTS	14.30
	INVOICE: 01380044786									
	377957	08/04/26	580079	308965	754030	P	08/13/26	9011096 0610	GENERAL SUPPLIES	75.96
	INVOICE: 01380044990									
	377957	08/04/26	580079	308965	754030	P	08/13/26	9011096 0661	LUBRICANTS	.00
	INVOICE: 01380044990									
	377957	08/04/26	580079	308965	754030	P	08/13/26	9011096 0663	REPAIR PARTS	.00
	INVOICE: 01380044990									
VENDOR TOTALS		924.62 YTD INVOICED			924.62 YTD PAID			924.62		
23800	BUY RITE PARTS									
	377958	07/27/26	580080	308988	111584	T	08/13/26	9011096 0663	REPAIR PARTS	90.76
	INVOICE: 842637									
	377959	07/28/26	580081	308988	111584	T	08/13/26	9011096 0663	REPAIR PARTS	69.24
	INVOICE: 842652									
	377960	07/28/26	580082	308988	111584	T	08/13/26	9011096 0663	REPAIR PARTS	741.88
	INVOICE: 842711									
	377961	07/28/26	580083	308988	111584	T	08/13/26	9011096 0663	REPAIR PARTS	194.41
	INVOICE: 842674									
	377962	07/29/26	580084	308988	111584	T	08/13/26	9011096 0663	REPAIR PARTS	90.76
	INVOICE: 842884									
	377963	07/30/26	580085	308988	111584	T	08/13/26	9011096 0663	REPAIR PARTS	140.70
	INVOICE: 8430221									

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	377964	07/30/26	580086	308988	111584	T	08/13/26	9011096 0663	REPAIR PARTS	47.50
	INVOICE: 843206									
	377965	08/03/26	580087	308988	111584	T	08/13/26	9011096 0663	REPAIR PARTS	836.55
	INVOICE: 843450									
	377966	08/03/26	580088	308988	111584	T	08/13/26	9011096 0663	REPAIR PARTS	156.72
	INVOICE: 843501									
	377971	08/04/26	580093	309000	111584	T	08/13/26	9011096 0661	LUBRICANTS	.00
	INVOICE: 843631									
	377971	08/04/26	580093	309000	111584	T	08/13/26	9011096 0663	REPAIR PARTS	1,108.72
	INVOICE: 843631									
	377972	08/04/26	580094	309000	111584	T	08/13/26	9011096 0661	LUBRICANTS	.00
	INVOICE: 843627									
	377972	08/04/26	580094	309000	111584	T	08/13/26	9011096 0663	REPAIR PARTS	226.80
	INVOICE: 843627									
	377973	08/04/26	580095	309000	111584	T	08/13/26	9011096 0661	LUBRICANTS	.00
	INVOICE: 843850									
	377973	08/04/26	580095	309000	111584	T	08/13/26	9011096 0663	REPAIR PARTS	669.61
	INVOICE: 843850									
	377974	08/05/26	580096	309000	111584	T	08/13/26	9011096 0661	LUBRICANTS	.00
	INVOICE: 843857									
	377974	08/05/26	580096	309000	111584	T	08/13/26	9011096 0663	REPAIR PARTS	536.94
	INVOICE: 843857									
	377975	08/05/26	580097	309000	111584	T	08/13/26	9011096 0661	LUBRICANTS	.00
	INVOICE: 843869									
	377975	08/05/26	580097	309000	111584	T	08/13/26	9011096 0663	REPAIR PARTS	1,073.88
	INVOICE: 843869									
	377976	08/05/26	580098	309000	111584	T	08/13/26	9011096 0661	LUBRICANTS	.00
	INVOICE: 843898									
	377976	08/05/26	580098	309000	111584	T	08/13/26	9011096 0663	REPAIR PARTS	2,167.58
	INVOICE: 843898									
	377977	08/06/26	580099	309000	111584	T	08/13/26	9011096 0661	LUBRICANTS	.00
	INVOICE: 844049									
	377977	08/06/26	580099	309000	111584	T	08/13/26	9011096 0663	REPAIR PARTS	103.68
	INVOICE: 844049									
	377978	08/06/26	580100	309000	111584	T	08/13/26	9011096 0661	LUBRICANTS	445.44
	INVOICE: 844044									
	377978	08/06/26	580100	309000	111584	T	08/13/26	9011096 0663	REPAIR PARTS	617.28
	INVOICE: 844044									
	377979	08/06/26	580101	309000	111584	T	08/13/26	9011096 0661	LUBRICANTS	.00
	INVOICE: 844071									
	377979	08/06/26	580101	309000	111584	T	08/13/26	9011096 0663	REPAIR PARTS	29.99
	INVOICE: 844071									
	377980	08/06/26	580102	309004	111584	T	08/13/26	9011096 0663	REPAIR PARTS	222.24
	INVOICE: 844080									
	377981	08/06/26	580103	309004	111584	T	08/13/26	9011096 0663	REPAIR PARTS	892.14
	INVOICE: 844108									
	377982	08/07/26	580104	309004	111584	T	08/13/26	9011096 0663	REPAIR PARTS	309.50
	INVOICE: 844210									
	377983	08/07/26	580105	309004	111584	T	08/13/26	9011096 0663	REPAIR PARTS	53.76
	INVOICE: 844362									
	377984	08/10/26	580106	309004	111584	T	08/13/26	9011096 0663	REPAIR PARTS	49.20

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	844508									
	377985	08/11/26	580107	309004	111584	T	08/13/26	9011096	0663	REPAIR PARTS	217.30
	INVOICE:	844723									
	377986	08/11/26	580108	309004	111584	T	08/13/26	9011096	0663	REPAIR PARTS	1,039.60
	INVOICE:	844692									
	377987	08/06/26	580109	309004	111584	T	08/13/26	9011096	0663	REPAIR PARTS	-108.65
	INVOICE:	844133									
VENDOR TOTALS			21,792.21 YTD INVOICED			12,129.13 YTD PAID			12,023.53		
29080	CAYCE MILL SUPPLY CO										
	377900	07/02/26	580012	308220	111585	T	08/13/26	0001087	0439	OTHER REPAIRS & MAINT	14.18
	INVOICE:	7703921									
	377901	07/06/26	580013	308220	111585	T	08/13/26	0001087	0439	OTHER REPAIRS & MAINT	19.05
	INVOICE:	7704512									
	377902	07/13/26	580014	308220	111585	T	08/13/26	0001087	0439	OTHER REPAIRS & MAINT	21.40
	INVOICE:	7708414									
	377903	07/13/26	580015	308220	111585	T	08/13/26	0001087	0439	OTHER REPAIRS & MAINT	48.37
	INVOICE:	7708426									
	377904	07/13/26	580016	308220	111585	T	08/13/26	0001087	0439	OTHER REPAIRS & MAINT	47.48
	INVOICE:	7708762									
	377905	07/13/26	580017	308220	111585	T	08/13/26	0001087	0439	OTHER REPAIRS & MAINT	17.62
	INVOICE:	7708765									
	377906	07/14/26	580018	308220	111585	T	08/13/26	0001087	0439	OTHER REPAIRS & MAINT	17.28
	INVOICE:	7709276									
	377907	07/16/26	580019	308220	111585	T	08/13/26	0001087	0439	OTHER REPAIRS & MAINT	134.34
	INVOICE:	7710673									
	377908	07/20/26	580020	308220	111585	T	08/13/26	0001087	0439	OTHER REPAIRS & MAINT	13.99
	INVOICE:	7712262									
	377909	07/20/26	580021	308220	111585	T	08/13/26	0001087	0439	OTHER REPAIRS & MAINT	121.73
	INVOICE:	7712625									
	377910	07/21/26	580022	308220	111585	T	08/13/26	0001087	0439	OTHER REPAIRS & MAINT	45.77
	INVOICE:	7713180									
	377911	07/22/26	580023	308220	111585	T	08/13/26	0001087	0439	OTHER REPAIRS & MAINT	22.39
	INVOICE:	7713725									
	377912	07/24/26	580024	308220	111585	T	08/13/26	0001087	0439	OTHER REPAIRS & MAINT	13.90
	INVOICE:	7715504									
	377913	07/27/26	580025	308220	111585	T	08/13/26	0001087	0439	OTHER REPAIRS & MAINT	51.94
	INVOICE:	7717445									
	377914	07/27/26	580026	308220	111585	T	08/13/26	0001087	0439	OTHER REPAIRS & MAINT	132.82
	INVOICE:	7717497									
	377915	07/29/26	580027	308220	111585	T	08/13/26	0001087	0439	OTHER REPAIRS & MAINT	35.77
	INVOICE:	7719015									
	378019	08/11/26	580143	308830	111585	T	08/13/26	0001087	0439	OTHER REPAIRS & MAINT	1,478.47
	INVOICE:	7725606									
VENDOR TOTALS			10,224.53 YTD INVOICED			4,532.58 YTD PAID			2,236.50		
30225	CHARTER COMMUNICATIONS										
	377988	08/01/26	580110	302828	754032	P	08/13/26	9011091	0537	CABLE TV	183.74
	INVOICE:	135933101080126									

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	378123	08/01/26	580247		754032	P	08/13/26	0011100 0537	CABLE TV	136.28
	INVOICE:	135934501080126								
	VENDOR TOTALS			640.03	YTD INVOICED			320.02	YTD PAID	320.02
30615	CHICK-FIL-A									
	378116	08/11/26	580240	309228	754033	P	08/13/26	0601118 0610 9060	GENERAL SUPPLIES	485.65
	INVOICE:	8279438								
	378124	08/07/26	580248	299900	754033	P	08/13/26	0011785 0899	OTHER MISC EXPENSES	194.25
	INVOICE:	8267523								
	378125	08/10/26	580249	294844	754033	P	08/13/26	0001029 0610	GENERAL SUPPLIES	452.52
	INVOICE:	8273176								
	378126	08/10/26	580250	305818	754033	P	08/13/26	0011075 0617	FOOD	229.40
	INVOICE:	8247064								
	VENDOR TOTALS			2,461.90	YTD INVOICED			1,945.10	YTD PAID	1,361.82
4448	CHORAL TRACKS LLC									
	377922	08/10/26	580034	309232	754034	P	08/13/26	0601118 0739 9060C	OTHER EQUIPMENT	1,299.99
	INVOICE:	INV165505								
	VENDOR TOTALS			1,299.99	YTD INVOICED			1,299.99	YTD PAID	1,299.99
33080	CHRISTIAN COUNTY SHERIFF									
	378120	08/06/26	580244		754035	P	08/13/26	0011071 0311	TAX COLLECTION FEES	461.90
	INVOICE:	2024								
	VENDOR TOTALS			461.90	YTD INVOICED			461.90	YTD PAID	461.90
33447	CINTAS FIRST AID & SAFETY									
	377890	08/07/26	580003	308795	754036	P	08/13/26	0001087 0899	OTHER MISC EXPENSES	223.48
	INVOICE:	8408522031								
	377989	08/07/26	580111	309003	754036	P	08/13/26	9011096 0610	GENERAL SUPPLIES	178.93
	INVOICE:	8408522032								
	VENDOR TOTALS			868.41	YTD INVOICED			402.41	YTD PAID	402.41
37713	COOMBS, JAMIE									
	377990	08/01/26	580112		754037	P	08/13/26	9011090 0580	TRAVEL	70.16
	INVOICE:	377990								
	VENDOR TOTALS			70.16	YTD INVOICED			70.16	YTD PAID	70.16
41460	CULLIGAN & COMPANY									
	378127	07/31/26	580251		754038	P	08/13/26	0011075 0899	OTHER MISC EXPENSES	98.04
	INVOICE:	202607-7307698521								
	VENDOR TOTALS			98.04	YTD INVOICED			98.04	YTD PAID	98.04
45310	CORY SHEA WALKER									
	377876	08/01/26	579989	308825	754039	P	08/13/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	500.00

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INVOICE: 80126										
VENDOR TOTALS				500.00	YTD INVOICED			500.00	YTD PAID	
41955	DJ'S FAMOUS LEMONADE	08/11/26	580245	297040	754040	P	08/13/26	1252104 0679	129N OTHER STUDENT ACTIVITIES	999.00
INVOICE: 117										
VENDOR TOTALS				999.00	YTD INVOICED			999.00	YTD PAID	
45800	DOMINOS PIZZA #1491	08/11/26	580234	309956	754041	P	08/13/26	0581118 0610	9058 GENERAL SUPPLIES	379.48
INVOICE: 081126										
VENDOR TOTALS				379.48	YTD INVOICED			379.48	YTD PAID	
47115	EAST COAST METAL DISTRIBUTORS	08/05/26	580004		111586	T	08/13/26	0405101 0439	OTHER REPAIRS & MAINT	469.00
INVOICE: H051840										
	377895	08/06/26	580007		111586	T	08/13/26	0275101 0439	OTHER REPAIRS & MAINT	469.00
INVOICE: H051846										
	378018	08/11/26	580142	308828	111586	T	08/13/26	1501087 0439	OTHER REPAIRS & MAINT	27.90
INVOICE: H061438										
VENDOR TOTALS				1,457.13	YTD INVOICED			1,105.07	YTD PAID	
50880	FANTASTICS	08/05/26	580051	303946	754042	P	08/13/26	1705203 0610	GENERAL SUPPLIES	969.00
INVOICE: 20358										
	377941	08/03/26	580054	2864271	754042	P	08/13/26	1505203 0610	GENERAL SUPPLIES	1,336.00
INVOICE: 20355										
	378025	08/05/26	580149	304568	754042	P	08/13/26	1252818 0610	7125 GENERAL SUPPLIES	5,734.00
INVOICE: 20339										
	378033	08/04/26	580157	306444	754042	P	08/13/26	0582818 0894	7058 INSTRUCTIONAL FIELD TRIPS	910.00
INVOICE: 20348										
	378041	08/10/26	580165	306800	754042	P	08/13/26	0352525 0610C	8035 SUPPLIES - CHEER	506.00
INVOICE: 20370										
VENDOR TOTALS				20,756.01	YTD INVOICED			13,578.51	YTD PAID	
54212	FOUR SEASONS	08/06/26	580243	310287	754043	P	08/13/26	0011075 0617	FOOD	562.50
INVOICE: 080626										
VENDOR TOTALS				1,892.50	YTD INVOICED			1,042.50	YTD PAID	
56500	GALL'S INC.	07/13/26	580043	308745	754044	P	08/13/26	0001089 0893	SB197 UNIFORMS	1,539.49
INVOICE: 0356524979										
	377932	08/07/26	580044	308745	754044	P	08/13/26	0001089 0893	SB197 UNIFORMS	1,719.48
INVOICE: 035901095										

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		377933	08/06/26	580045	308745	754044	P	08/13/26	0001089 0893	SB197 UNIFORMS	71.49
		INVOICE: 035887805									
	VENDOR TOTALS				12,276.96	YTD INVOICED			12,174.74	YTD PAID	3,330.46
60350	GORDON FOOD SERVICE										
		377846	08/06/26	579959		754045	P	08/13/26	0355101 0610	GENERAL SUPPLIES	1,521.17
		INVOICE: 9038630171									
		377847	08/06/26	579960		754045	P	08/13/26	0555101 0630	FOOD	-68.47
		INVOICE: 2003650634									
		377849	08/06/26	579962		754045	P	08/13/26	0605101 0630	FOOD	30,135.25
		INVOICE: 9038592848									
		377849	08/06/26	579962		754045	P	08/13/26	0605101 0610	GENERAL SUPPLIES	1,459.70
		INVOICE: 9038592848									
		377849	08/06/26	579962		754045	P	08/13/26	0605101 0583	HAULING OF COMMODITIES	29.90
		INVOICE: 9038592848									
		377850	08/06/26	579963		754045	P	08/13/26	0605101 0630	FOOD	3,596.99
		INVOICE: 9038592885									
		377850	08/06/26	579963		754045	P	08/13/26	0605101 0610	GENERAL SUPPLIES	142.16
		INVOICE: 9038592885									
		377851	08/09/26	579964		754045	P	08/13/26	0555101 0610	GENERAL SUPPLIES	113.29
		INVOICE: 9038713816									
		377852	08/09/26	579965		754045	P	08/13/26	1305101 0610	GENERAL SUPPLIES	593.92
		INVOICE: 9038713701									
		377854	08/07/26	579967		754045	P	08/13/26	0605101 0610	GENERAL SUPPLIES	73.41
		INVOICE: 9038683867									
		377855	08/07/26	579968		754045	P	08/13/26	0605101 0610	GENERAL SUPPLIES	305.07
		INVOICE: 9038683866									
		377857	08/09/26	579970		754045	P	08/13/26	0605101 0630	FOOD	331.83
		INVOICE: 9038712833									
		377857	08/09/26	579970		754045	P	08/13/26	0605101 0610	GENERAL SUPPLIES	300.78
		INVOICE: 9038712833									
		377858	08/10/26	579971		754045	P	08/13/26	1305101 0630	FOOD	8,336.47
		INVOICE: 9038742519									
		377858	08/10/26	579971		754045	P	08/13/26	1305101 0610	GENERAL SUPPLIES	2,081.47
		INVOICE: 9038742519									
		377858	08/10/26	579971		754045	P	08/13/26	1305101 0583	HAULING OF COMMODITIES	47.84
		INVOICE: 9038742519									
		377859	08/10/26	579972		754045	P	08/13/26	1705101 0630	FOOD	3,500.16
		INVOICE: 9038742698									
		377859	08/10/26	579972		754045	P	08/13/26	1705101 0610	GENERAL SUPPLIES	2,243.96
		INVOICE: 9038742698									
		377860	08/09/26	579973		754045	P	08/13/26	1705101 0630	FOOD	47.44
		INVOICE: 9038713037									
		377860	08/09/26	579973		754045	P	08/13/26	1705101 0610	GENERAL SUPPLIES	593.92
		INVOICE: 9038713037									
		377861	08/10/26	579974		754045	P	08/13/26	1005101 0630	FOOD	1,773.56
		INVOICE: 9038742481									
		377861	08/10/26	579974		754045	P	08/13/26	1005101 0610	GENERAL SUPPLIES	88.96
		INVOICE: 9038742481									
		377861	08/10/26	579974		754045	P	08/13/26	1005101 0583	HAULING OF COMMODITIES	11.96

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INVOICE:	9038742481									
377862	08/10/26	579975			754045	P	08/13/26	0275101 0630	FOOD	1,099.46
INVOICE:	9038719666									
377862	08/10/26	579975			754045	P	08/13/26	0275101 0610	GENERAL SUPPLIES	84.34
INVOICE:	9038719666									
377863	08/11/26	579976			754045	P	08/13/26	1255101 0630	FOOD	- .56
INVOICE:	2003663133									
377864	08/11/26	579977			754045	P	08/13/26	1005101 0610	GENERAL SUPPLIES	278.68
INVOICE:	9038807313									
378043	08/10/26	580167		310055	754045	P	08/13/26	1302818 0610	7130 GENERAL SUPPLIES	70.02
INVOICE:	9038742431									
378052	08/12/26	580176			754045	P	08/13/26	0265101 0610	GENERAL SUPPLIES	593.92
INVOICE:	9038852442									
378055	08/12/26	580179			754045	P	08/13/26	0265101 0630	FOOD	8,637.83
INVOICE:	9038836906									
378055	08/12/26	580179			754045	P	08/13/26	0265101 0610	GENERAL SUPPLIES	969.06
INVOICE:	9038836906									
378055	08/12/26	580179			754045	P	08/13/26	0265101 0583	HAULING OF COMMODITIES	29.90
INVOICE:	9038836906									
378056	08/12/26	580180			754045	P	08/13/26	0355101 0630	FOOD	5,938.16
INVOICE:	9038813918									
378056	08/12/26	580180			754045	P	08/13/26	0355101 0610	GENERAL SUPPLIES	527.14
INVOICE:	9038813918									
378056	08/12/26	580180			754045	P	08/13/26	0355101 0583	HAULING OF COMMODITIES	59.80
INVOICE:	9038813918									
VENDOR TOTALS				329,756.02	YTD INVOICED			254,686.70	YTD PAID	75,548.49
60393	GOTO COMMUNICATIONS, INC									
378128	08/01/26	580252		309577	754046	P	08/13/26	0011100 0539	OTHER COMMUNICATIONS	7,032.47
INVOICE:	IN7105585918									
VENDOR TOTALS				13,963.71	YTD INVOICED			7,032.47	YTD PAID	7,032.47
61675	GREATAMERICA FINANCIAL SVCS									
377921	07/15/26	580033		305981	754047	P	08/13/26	0601077 0531	9060 POSTAGE & PO BOX RENT	91.00
INVOICE:	42507863									
VENDOR TOTALS				234.00	YTD INVOICED			234.00	YTD PAID	91.00
62657	GREENWOOD HIGH ATHLETIC BOOSTERS CLUB, INC.									
378029	08/03/26	580153		309953	754048	P	08/13/26	0582525 0610V	8058 SUPPLIES - VOLLEYBALL	275.00
INVOICE:	378029									
378030	08/03/26	580154		306809	754049	P	08/13/26	0352525 0610V	8035 SUPPLIES - VOLLEYBALL	275.00
INVOICE:	378030									
VENDOR TOTALS				715.00	YTD INVOICED			715.00	YTD PAID	550.00
65870	HANNAN SUPPLY COMPANY									
377881	08/10/26	579994		308824	111587	T	08/13/26	0261087 0439	OTHER REPAIRS & MAINT	187.20
INVOICE:	1580884									

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	377885	07/01/26	579998	308222	111587	T	08/13/26	0001087 0439	OTHER REPAIRS & MAINT	105.52
	INVOICE: 1576587									
	377886	07/06/26	579999	308222	111587	T	08/13/26	0001087 0439	OTHER REPAIRS & MAINT	9.82
	INVOICE: 1576882									
	377887	07/06/26	580000	308222	111587	T	08/13/26	0001087 0439	OTHER REPAIRS & MAINT	18.43
	INVOICE: 1576883									
VENDOR TOTALS				8,340.11	YTD INVOICED			4,370.97	YTD PAID	320.97
70820	HILLYARD KENTUCKY									
	377867	07/06/26	579980	308247	754050	P	08/13/26	0001087 0610	GENERAL SUPPLIES	1,357.90
	INVOICE: 90204675									
	377869	06/29/26	579982	308326	754050	P	08/13/26	0001087 0610	GENERAL SUPPLIES	968.02
	INVOICE: 90196213									
	377870	07/06/26	579984	308302	754050	P	08/13/26	0001087 0610	GENERAL SUPPLIES	664.17
	INVOICE: 90204677									
	377871	07/08/26	579985	308302	754050	P	08/13/26	0001087 0610	GENERAL SUPPLIES	53.88
	INVOICE: 90207137									
	377873	07/06/26	579986	308248	754050	P	08/13/26	0001087 0610	GENERAL SUPPLIES	407.34
	INVOICE: 90204670									
	377874	07/14/26	579987	308248	754050	P	08/13/26	0001087 0610	GENERAL SUPPLIES	1,916.14
	INVOICE: 90211027									
	377875	07/21/26	579988	308248	754050	P	08/13/26	0001087 0610	GENERAL SUPPLIES	131.12
	INVOICE: 90217344									
	377967	07/06/26	580089	308304	754050	P	08/13/26	0001087 0610	GENERAL SUPPLIES	380.64
	INVOICE: 90204669									
	377968	07/21/26	580090	308304	754050	P	08/13/26	0001087 0610	GENERAL SUPPLIES	1,802.22
	INVOICE: 90217336									
	377969	08/11/26	580091	308304	754050	P	08/13/26	0001087 0610	GENERAL SUPPLIES	365.09
	INVOICE: 90240607									
	377970	08/11/26	580092	308801	754050	P	08/13/26	0001087 0610	GENERAL SUPPLIES	763.53
	INVOICE: 90240609									
	378016	08/11/26	580140	308804	754050	P	08/13/26	0001087 0610	GENERAL SUPPLIES	1,054.69
	INVOICE: 90240616									
VENDOR TOTALS				125,995.89	YTD INVOICED			83,047.58	YTD PAID	9,864.74
88635	KENTUCKY HIGH SCHOOL COACHES ASSOC.									
	378027	08/07/26	580151	307044	754051	P	08/13/26	0602525 0610 8060	GENERAL SUPPLIES	245.00
	INVOICE: 378027									
	378038	08/10/26	580162	307043	754052	P	08/13/26	0602525 0610 8060	GENERAL SUPPLIES	200.00
	INVOICE: 378038									
VENDOR TOTALS				445.00	YTD INVOICED			445.00	YTD PAID	445.00
86602	KMEA									
	378106	08/12/26	580230	305953	754053	P	08/13/26	0602818 0610B 7060	SUPPLIES - BAND	110.00
	INVOICE: 39004									
	378107	08/12/26	580231	305952	754053	P	08/13/26	0602818 0610CH 7060	SUPPLIES - CHOIR	150.00
	INVOICE: 39005									
	378107	08/12/26	580231	305952	754053	P	08/13/26	0602818 0610GU 7060	SUPPLIES GUITAR	150.00

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INVOICE: 39005										
VENDOR TOTALS		410.00 YTD INVOICED			410.00 YTD PAID			410.00		
86658	KY HIGH SCHOOL ATHLETIC DIRECTORS ASSOC.	378028	08/07/26	580152	307042	754054	P 08/13/26	0602825 0610 7060	GENERAL SUPPLIES	200.00
INVOICE: 378028										
VENDOR TOTALS		200.00 YTD INVOICED			200.00 YTD PAID			200.00		
94450	LAKESHORE LEARNING MATERIALS	377917	07/31/26	580029	307832	111588	T 08/13/26	0552118 0610 310M	GENERAL SUPPLIES	303.05
INVOICE: 94275991										
VENDOR TOTALS		2,092.21 YTD INVOICED			575.69 YTD PAID			303.05		
94860	LANGUAGE LINE SERVICES, INC.	378129	07/31/26	580253	294836	754055	P 08/13/26	0001052 0349A	OTHER PROFESSIONAL SERVIC	7.35
INVOICE: 12000430										
VENDOR TOTALS		7.35 YTD INVOICED			7.35 YTD PAID			7.35		
97500	LITTLE CAESAR PIZZA	378042	08/03/26	580166	306793	754056	P 08/13/26	0352818 0610 7035	GENERAL SUPPLIES	144.80
INVOICE: 1215185										
VENDOR TOTALS		377.87 YTD INVOICED			377.87 YTD PAID			144.80		
98751	LOWE'S COMPANIES, INC.	377865	08/05/26	579978		754057	P 08/13/26	0405101 0439	OTHER REPAIRS & MAINT	66.39
INVOICE: 989770										
VENDOR TOTALS		5,516.11 YTD INVOICED			5,516.11 YTD PAID			66.39		
102670	MADISONVILLE TIRE	377991	06/09/26	580113	309008	754058	P 08/13/26	9011096 0662	TIRES & TUBES	7,754.00
INVOICE: 431469										
		377992	06/09/26	580114	309008	754058	P 08/13/26	9011096 0662	TIRES & TUBES	594.96
INVOICE: 431516										
VENDOR TOTALS		86,422.80 YTD INVOICED			8,348.96 YTD PAID			8,348.96		
103855	MARMIC FIRE & SAFETY CO INC	377878	08/10/26	579990		754059	P 08/13/26	1305101 0439	OTHER REPAIRS & MAINT	2,166.20
INVOICE: D739757										
		377896	08/05/26	580008	308793	754059	P 08/13/26	0001087 0439	OTHER REPAIRS & MAINT	551.00
INVOICE: d735820										
		377993	07/23/26	580115	308973	754059	P 08/13/26	9011096 0349A	OTHER PROFESSIONAL SERVIC	3,926.10
INVOICE: D722182										

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VENDOR TOTALS		11,939.80 YTD INVOICED			11,565.83 YTD PAID			6,643.30		
37650 MELVIN COOK ELECTRIC	378020	08/11/26	580144	304849	754060	P	08/13/26	0001088 0433	EQUIPMENT REPAIR & MAINT	465.99
INVOICE: 81126										
VENDOR TOTALS		465.99 YTD INVOICED			465.99 YTD PAID			465.99		
106800 MID SOUTH STONE	377994	07/17/26	580116	308981	754061	P	08/13/26	9011096 0610	GENERAL SUPPLIES	2,647.85
INVOICE: 008418441										
VENDOR TOTALS		2,647.85 YTD INVOICED			2,647.85 YTD PAID			2,647.85		
110590 MUSIC IN MOTION	377919	08/10/26	580031	286434	754062	P	08/13/26	1502118 0653 310M	SOFTWARE-TECH RELATED	200.00
INVOICE: 00804319										
VENDOR TOTALS		200.00 YTD INVOICED			200.00 YTD PAID			200.00		
114965 O'REILLY AUTOMOTIVE STORES, INC.	377995	07/24/26	580117	308991	754063	P	08/13/26	9011096 0663	REPAIR PARTS	132.85
INVOICE: 0968-487822										
377996	07/24/26	580118	308991	754063	P	08/13/26	9011096 0663	REPAIR PARTS	13.42	
INVOICE: 0968-487833										
377997	07/24/26	580119	308991	754063	P	08/13/26	9011096 0663	REPAIR PARTS	60.95	
INVOICE: 0968-48788										
377998	07/30/26	580120	308991	754063	P	08/13/26	9011096 0663	REPAIR PARTS	182.03	
INVOICE: 0968-489106										
377999	08/06/26	580121	308991	754063	P	08/13/26	9011096 0663	REPAIR PARTS	230.74	
INVOICE: 0968-490709										
378000	07/31/26	580123	308991	754063	P	08/13/26	9011096 0663	REPAIR PARTS	591.12	
INVOICE: 0968-489298										
VENDOR TOTALS		2,400.59 YTD INVOICED			1,211.11 YTD PAID			1,211.11		
120510 PENNYRILE FORD	378001	07/31/26	580124	308998	754064	P	08/13/26	9011096 0349A	OTHER PROFESSIONAL SERVIC	360.00
INVOICE: 69776										
378001	07/31/26	580124	308998	754064	P	08/13/26	9011096 0663	REPAIR PARTS	36.00	
INVOICE: 69776										
378002	08/07/26	580125	308998	754064	P	08/13/26	9011096 0349A	OTHER PROFESSIONAL SERVIC	486.00	
INVOICE: 70277										
378002	08/07/26	580125	308998	754064	P	08/13/26	9011096 0663	REPAIR PARTS	603.33	
INVOICE: 70277										
378003	08/05/26	580126	308998	754064	P	08/13/26	9011096 0349A	OTHER PROFESSIONAL SERVIC	.00	
INVOICE: 203526										
378003	08/05/26	580126	308998	754064	P	08/13/26	9011096 0663	REPAIR PARTS	600.14	
INVOICE: 203526										
378004	08/06/26	580127	308998	754064	P	08/13/26	9011096 0349A	OTHER PROFESSIONAL SERVIC	.00	

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 203534									
	378004	08/06/26	580127	308998	754064	P	08/13/26	9011096 0663	REPAIR PARTS	111.52
	INVOICE: 203534									
VENDOR TOTALS			358,655.00	YTD INVOICED				44,770.16	YTD PAID	2,196.99
120710	PENNYRILE MACHINE CO.									
	378005	08/03/26	580128	308983	754065	P	08/13/26	9011096 0349A	OTHER PROFESSIONAL SERVIC	85.00
	INVOICE: 58501									
VENDOR TOTALS			85.00	YTD INVOICED				85.00	YTD PAID	85.00
121827	PENSKE TRUCK LEASING									
	377877	07/29/26	579991	308826	754066	P	08/13/26	0001088 0449	OTHER RENTAL	981.89
	INVOICE: C015503812									
	377898	07/22/26	580010	308796	754066	P	08/13/26	0001088 0449	OTHER RENTAL	964.60
	INVOICE: C015429867									
VENDOR TOTALS			4,805.15	YTD INVOICED				2,900.71	YTD PAID	1,946.49
127944	POUND FAMILY CHIROPRACTIC									
	378006	07/29/26	580129	302825	754067	P	08/13/26	9011091 0345	MEDICAL SERVICES	100.00
	INVOICE: 80.									
	378007	07/20/26	580130	302825	754067	P	08/13/26	9011091 0345	MEDICAL SERVICES	150.00
	INVOICE: 71...									
VENDOR TOTALS			725.00	YTD INVOICED				250.00	YTD PAID	250.00
128452	PRAIRIE FARMS DAIRY INC									
	377866	08/05/26	579979		111589	T	08/13/26	0275101 0630	FOOD	301.10
	INVOICE: 1745512b									
	378057	08/12/26	580181		111589	T	08/13/26	0605101 0630	FOOD	557.20
	INVOICE: 1745555a									
VENDOR TOTALS			31,420.28	YTD INVOICED				14,932.96	YTD PAID	858.30
132700	QUILL CORPORATION									
	377926	07/29/26	580038	306440	111590	T	08/13/26	0581118 0610 9058	GENERAL SUPPLIES	2,488.48
	INVOICE: 49762241									
	377927	07/29/26	580039	306440	111590	T	08/13/26	0581118 0610 9058	GENERAL SUPPLIES	76.47
	INVOICE: 49760885									
	377928	07/30/26	580040	306440	111590	T	08/13/26	0581118 0610 9058	GENERAL SUPPLIES	110.40
	INVOICE: 49776909									
	377929	07/30/26	580041	306440	111590	T	08/13/26	0581118 0610 9058	GENERAL SUPPLIES	152.94
	INVOICE: 49781981									
	378130	07/29/26	580254	309558	111590	T	08/13/26	0605101 0610	GENERAL SUPPLIES	436.99
	INVOICE: 49764699									
VENDOR TOTALS			5,800.92	YTD INVOICED				5,617.65	YTD PAID	3,265.28
136710	RENAISSANCE LEARNING, INC.									

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	377842	07/04/26	579955	286429	754068	P	08/13/26	1502118 0653 310M	SOFTWARE-TECH RELATED	4,357.60
	INVOICE: INV5707676									
	VENDOR TOTALS			8,494.60	YTD INVOICED			8,494.60	YTD PAID	4,357.60
137049	RESCUESTAT									
	377942	08/06/26	580055	310252	754069	P	08/13/26	0001037 0610	GENERAL SUPPLIES	496.60
	INVOICE: 600390516									
	VENDOR TOTALS			496.60	YTD INVOICED			496.60	YTD PAID	496.60
139347	ROCHESTER 100, INC.									
	377918	07/31/26	580030	307798	754070	P	08/13/26	0552118 0610 310M	GENERAL SUPPLIES	1,455.00
	INVOICE: INV123998									
	VENDOR TOTALS			6,396.00	YTD INVOICED			5,220.00	YTD PAID	1,455.00
140970	ROUNDIES ROCK CAFE									
	377930	08/12/26	580042	308941	754071	P	08/13/26	9201087 0439	OTHER REPAIRS & MAINT	484.00
	INVOICE: 0812226									
	378032	08/06/26	580156	306791	754072	P	08/13/26	0352818 0610 7035	GENERAL SUPPLIES	1,639.00
	INVOICE: 378032									
	VENDOR TOTALS			2,123.00	YTD INVOICED			2,123.00	YTD PAID	2,123.00
141398	RUFFLED WILLOW, LLC									
	378040	08/07/26	580164	306810	754073	P	08/13/26	0352825 0610V 7035	SUPPLIES - VOLLEYBALL	680.00
	INVOICE: 17150									
	VENDOR TOTALS			680.00	YTD INVOICED			680.00	YTD PAID	680.00
145168	SCHOOL DATEBOOKS									
	377924	07/31/26	580036	301836	754074	P	08/13/26	1301118 0610 9130	GENERAL SUPPLIES	1,569.70
	INVOICE: S26-0340978									
	378034	07/29/26	580158	286442	754074	P	08/13/26	1502518 0610 8150	GENERAL SUPPLIES	288.41
	INVOICE: S26-0339922									
	378035	07/29/26	580159	286442	754074	P	08/13/26	1502518 0610 8150	GENERAL SUPPLIES	305.37
	INVOICE: S26-0339949									
	VENDOR TOTALS			2,163.48	YTD INVOICED			2,163.48	YTD PAID	2,163.48
555	SECOND REGION FOOTBALL ASSOCIATION									
	378037	08/10/26	580161	306087	754075	P	08/13/26	0602525 0610 8060	GENERAL SUPPLIES	200.00
	INVOICE: 000004									
	VENDOR TOTALS			500.00	YTD INVOICED			200.00	YTD PAID	200.00
147324	SERVICE RADIATOR, INC.									
	378008	08/05/26	580131	309002	754076	P	08/13/26	9011096 0349A	OTHER PROFESSIONAL SERVIC	200.00
	INVOICE: 99070									

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VENDOR TOTALS		200.00 YTD INVOICED			200.00 YTD PAID			200.00		
149420	SHERWIN WILLIAMS									
	377892	08/10/26	580005	308797	754077	P	08/13/26	1001087 0439	OTHER REPAIRS & MAINT	1,466.02
	INVOICE: 5521-6									
	378021	08/03/26	580145	308769	754077	P	08/13/26	1701087 0439	OTHER REPAIRS & MAINT	257.38
	INVOICE: 4946-2									
VENDOR TOTALS		8,127.84 YTD INVOICED			4,353.42 YTD PAID			1,723.40		
151787	SLONG INDUSTRIES, LLC									
	378009	07/24/26	580132	308993	754078	P	08/13/26	9011096 0349A	OTHER PROFESSIONAL SERVIC	605.00
	INVOICE: 008899									
	378009	07/24/26	580132	308993	754078	P	08/13/26	9011096 0663	REPAIR PARTS	80.00
	INVOICE: 008899									
VENDOR TOTALS		685.00 YTD INVOICED			685.00 YTD PAID			685.00		
151939	BULL'S EYE BRANDS, INC									
	378061	08/11/26	580185		754079	P	08/13/26	0585101 0630	FOOD	2,705.35
	INVOICE: 77495									
VENDOR TOTALS		3,185.10 YTD INVOICED			3,185.10 YTD PAID			2,705.35		
153885	SOUTH WARREN HIGH BOYS BASKETBALL BOOSTER									
	378026	08/07/26	580150	307041	754080	P	08/13/26	0602525 0610 8060	GENERAL SUPPLIES	80.00
	INVOICE: 378026									
VENDOR TOTALS		80.00 YTD INVOICED			80.00 YTD PAID			80.00		
154875	SOUTHERN COMFORT PORTABLE TOILETS									
	377883	07/17/26	579996	308864	754081	P	08/13/26	0581087 0439	OTHER REPAIRS & MAINT	75.00
	INVOICE: 72453									
	377884	08/01/26	579997	304848	754081	P	08/13/26	9701087 0439	OTHER REPAIRS & MAINT	200.00
	INVOICE: 95156									
VENDOR TOTALS		375.00 YTD INVOICED			275.00 YTD PAID			275.00		
155140	SOUTHERN PRINTING, INC.									
	378010	07/28/26	580133	302826	754082	P	08/13/26	9011091 0559	PRINTING & BINDING	598.00
	INVOICE: A26080									
	378011	07/30/26	580134	302826	754082	P	08/13/26	9011091 0559	PRINTING & BINDING	795.00
	INVOICE: A26097									
VENDOR TOTALS		7,692.00 YTD INVOICED			7,063.00 YTD PAID			1,393.00		
155580	SOUTHERN STATES COOP									
	377897	08/05/26	580009	308904	754083	P	08/13/26	0001087 0623	BOTTLED GAS	121.45
	INVOICE: 1433871									

CHRISTIAN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 20260813

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				171.44 YTD INVOICED				171.44 YTD PAID		121.45
156680	SPRINT PRINT, INC.									
	377923	08/06/26	580035	310288	754084	P	08/13/26	0011229 0559	PRINTING & BINDING	234.21
	INVOICE: 483999									
	378031	08/05/26	580155	306815	754084	P	08/13/26	0352818 0610 7035	GENERAL SUPPLIES	533.96
	INVOICE: 483981									
VENDOR TOTALS				3,761.18 YTD INVOICED				3,373.90 YTD PAID		768.17
161520	SUPPLY SERVICES INC									
	377889	07/30/26	580002	292792	754085	P	08/13/26	0551087 0439	OTHER REPAIRS & MAINT	978.44
	INVOICE: 12753									
VENDOR TOTALS				6,011.28 YTD INVOICED				6,011.28 YTD PAID		978.44
161536	SUPPLY SOLUTIONS									
	377872	04/30/26	579983		754086	P	08/13/26	0355101 0439	OTHER REPAIRS & MAINT	996.01
	INVOICE: 254862									
VENDOR TOTALS				2,244.04 YTD INVOICED				2,032.02 YTD PAID		996.01
130610	THE TROPHY HOUSE									
	377937	08/01/26	580050	308711	111591	T	08/13/26	0011075 0610	GENERAL SUPPLIES	1,779.00
	INVOICE: 103530									
VENDOR TOTALS				2,323.50 YTD INVOICED				1,779.00 YTD PAID		1,779.00
166727	TOADVINE ENTERPRISES									
	378024	08/11/26	580148	308286	754087	P	08/13/26	0351087 0439	OTHER REPAIRS & MAINT	600.00
	INVOICE: 12869									
VENDOR TOTALS				600.00 YTD INVOICED				600.00 YTD PAID		600.00
168010	TRANE									
	377882	07/30/26	579995	308292	111592	T	08/13/26	0551087 0439	OTHER REPAIRS & MAINT	4,155.00
	INVOICE: 990635072									
	377899	07/29/26	580011	308291	111592	T	08/13/26	1251087 0439	OTHER REPAIRS & MAINT	3,306.00
	INVOICE: 990632014									
VENDOR TOTALS				61,764.23 YTD INVOICED				37,238.68 YTD PAID		7,461.00
16800	TRANSFINDER CORP.									
	378012	03/24/26	580135	302824	754088	P	08/13/26	9011091 0352	OTHER TECHNICAL SERVICES	24,065.00
	INVOICE: 66460									
VENDOR TOTALS				24,065.00 YTD INVOICED				24,065.00 YTD PAID		24,065.00
169323	DERRICK TUCK									
	377934	08/05/26	580046	310286	754089	P	08/13/26	0011229 0899	OTHER MISC EXPENSES	450.00

CHRISTIAN COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 20260813

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 080526										
VENDOR TOTALS		450.00 YTD INVOICED			450.00 YTD PAID			450.00		
169471	INTELLIGENT MARKING USA INC	08/08/26	579992	308346	754090	P	08/13/26	0001088 0424	CONTRACT GROUNDS SERVICE	11,000.00
	377879	08/08/26	579992	308346	754090	P	08/13/26	0001088 0424	CONTRACT GROUNDS SERVICE	11,000.00
	INVOICE: INV00028634									
VENDOR TOTALS		11,000.00 YTD INVOICED			11,000.00 YTD PAID			11,000.00		
172291	VEI COMMUNICATION	07/17/26	580048	308746	111593	T	08/13/26	0001089 0739	SB197 OTHER EQUIPMENT	11,669.15
	377935	07/17/26	580048	308746	111593	T	08/13/26	0001089 0739	SB197 OTHER EQUIPMENT	11,669.15
	INVOICE: 48601									
VENDOR TOTALS		13,817.15 YTD INVOICED			11,669.15 YTD PAID			11,669.15		
173427	VESTIS	07/30/26	580136	302827	754091	P	08/13/26	9011096 0449	OTHER RENTAL	250.31
	378013	07/30/26	580136	302827	754091	P	08/13/26	9011096 0449	OTHER RENTAL	250.31
	INVOICE: 5590433305									
	378014	08/06/26	580137	302827	754091	P	08/13/26	9011096 0449	OTHER RENTAL	250.31
	INVOICE: 5590434947									
VENDOR TOTALS		2,284.37 YTD INVOICED			1,272.69 YTD PAID			500.62		
168501	TREVIPAY-WALMART	07/29/26	580049	307480	111594	T	08/13/26	0275203 0617	FOOD INSTR NON FOOD SERVI	245.02
	377936	07/29/26	580049	307480	111594	T	08/13/26	0275203 0617	FOOD INSTR NON FOOD SERVI	245.02
	INVOICE: E7903853									
	378109	07/22/26	580233	308635	111594	T	08/13/26	1302818 0899	FRYSC OTHER MISC EXPENSES	89.60
	INVOICE: d928e3b9									
	378111	08/07/26	580235	307810	111594	T	08/13/26	0552104 0680	129N WELFARE (FOOD/CLOTHES/UTI	96.55
	INVOICE: 6432f26									
	378112	08/11/26	580236	310192	111594	T	08/13/26	0551118 0610	9055 GENERAL SUPPLIES	84.49
	INVOICE: 6974a46e									
	378113	08/10/26	580237	306449	111594	T	08/13/26	0582104 0679	128N OTHER STUDENT ACTIVITIES	128.89
	INVOICE: abbe4fee									
VENDOR TOTALS		6,676.98 YTD INVOICED			3,972.12 YTD PAID			644.55		
93920	WEST KENTUCKY MOWING	08/05/26	580146	308832	754092	P	08/13/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	6,800.00
	378022	08/05/26	580146	308832	754092	P	08/13/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	6,800.00
	INVOICE: 7148									
	378023	08/05/26	580147	308832	754092	P	08/13/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	2,116.00
	INVOICE: 7149									
VENDOR TOTALS		8,916.00 YTD INVOICED			8,916.00 YTD PAID			8,916.00		
174185	WKDZ/WHVO	07/31/26	580255	310283	754093	P	08/13/26	0011229 0549	OTHER ADVERTISING	1,030.00
	378131	07/31/26	580255	310283	754093	P	08/13/26	0011229 0549	OTHER ADVERTISING	1,030.00
	INVOICE: 7/31/2026									

CHRISTIAN COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 20260813

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			1,030.00 YTD INVOICED			1,030.00 YTD PAID			1,030.00		
174205	WKSOA										
	378039	08/07/26	580163	306084	754094	P	08/13/26	0602525	0610 8060	GENERAL SUPPLIES	200.00
	INVOICE:	378039									
VENDOR TOTALS			200.00 YTD INVOICED			200.00 YTD PAID			200.00		
182845	XEROX CORPORATION										
	378132	08/01/26	580256	308716	754095	P	08/13/26	0011099	0449	OTHER RENTAL	459.61
	INVOICE:	026035079									
	378133	08/01/26	580257	308717	754095	P	08/13/26	0011080	0449	OTHER RENTAL	282.19
	INVOICE:	026034959									
VENDOR TOTALS			23,164.28 YTD INVOICED			20,920.18 YTD PAID			741.80		
										REPORT TOTALS	317,748.08
								COUNT	AMOUNT		
TOTAL PRINTED CHECKS								77	270,523.43		
TOTAL EFT TRANSFERS								12	47,224.65		

CHRISTIAN COUNTY BOARD OF EDUCATION

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WARRANT: 20260820

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR	NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	DOCUMENT									
110631	A-Z OFFICE RESOURCE, INC									
	378203	08/11/26	580327	307448	754096	P	08/20/26	0002121 0610	337N GENERAL SUPPLIES	299.95
	INVOICE: 6032990-0									
	378339	07/27/26	580466	287908	754096	P	08/20/26	0275203 0739	OTHER EQUIPMENT	39.95
	INVOICE: 6030081-0									
	378340	07/28/26	580467	287908	754096	P	08/20/26	0275203 0739	OTHER EQUIPMENT	368.50
	INVOICE: 6030081-1									
	378341	07/30/26	580468	287908	754096	P	08/20/26	0275203 0739	OTHER EQUIPMENT	68.40
	INVOICE: 6030081-2									
	378342	08/06/26	580469	287908	754096	P	08/20/26	0275203 0739	OTHER EQUIPMENT	587.00
	INVOICE: 6030433-0									
	378504	08/13/26	580632	309570	754096	P	08/20/26	0011100 0734	TECH-RELATED HARDWARE	175.00
	INVOICE: 6033045-0									
	VENDOR TOTALS			10,517.00	YTD INVOICED			5,985.55	YTD PAID	1,538.80
4195	AIRGAS-MID AMERICA									
	378407	08/05/26	580535	308790	754097	P	08/20/26	0001087 0449	OTHER RENTAL	42.45
	INVOICE: 9174429301									
	378468	07/31/26	580596	308842	754097	P	08/20/26	0001087 0449	OTHER RENTAL	374.09
	INVOICE: 5526419624									
	VENDOR TOTALS			929.50	YTD INVOICED			445.40	YTD PAID	416.54
5736	AMAZON CAPITAL SERVICES									
	378213	08/13/26	580337	310257	754098	P	08/20/26	0001052 0610	GENERAL SUPPLIES	690.24
	INVOICE: 1XVD-XDHT-YP6H									
	378214	08/14/26	580338	307593	754098	P	08/20/26	0605101 0610	GENERAL SUPPLIES	24.98
	INVOICE: 1X44-H7PP-V3PP									
	378215	08/14/26	580339	310187	754098	P	08/20/26	0551118 0610	9055 GENERAL SUPPLIES	145.81
	INVOICE: 1NKT-NQQH-9LNLH									
	378216	08/13/26	580340	308823	754098	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	84.52
	INVOICE: 1LDD-G1FN-YVKQ									
	378217	08/12/26	580341	309569	754098	P	08/20/26	0011100 0734	TECH-RELATED HARDWARE	1,259.63
	INVOICE: 1C7N-D9Q6-99XX									
	378218	08/13/26	580342	310177	754098	P	08/20/26	0552118 0695	310M FURNITURE & FIXTURE SUPPL	337.49
	INVOICE: 1NK1-WWJM-16K1									
	378219	08/03/26	580343	305438	754098	P	08/20/26	0401118 0610	9040 GENERAL SUPPLIES	670.62
	INVOICE: 1Y4R-XL1P-XTJJ									
	378220	08/12/26	580344	305438	754098	P	08/20/26	0401118 0610	9040 GENERAL SUPPLIES	52.00
	INVOICE: 11CG-1CV4-9Q1Y									
	378221	08/10/26	580345	305432	754098	P	08/20/26	0402818 0899	FRYSC OTHER MISC EXPENSES	216.08
	INVOICE: 19NV-CCDV-3P6K									
	378222	08/08/26	580346	305966	754098	P	08/20/26	0601077 0610	9060 GENERAL SUPPLIES	1,699.78
	INVOICE: 1DGY-W3W9-HCJ7									
	378223	08/10/26	580347	305966	754098	P	08/20/26	0601077 0610	9060 GENERAL SUPPLIES	299.98
	INVOICE: 1MNF-WCKP-T3TR									
	378224	08/04/26	580348	305972	754098	P	08/20/26	0601077 0899	9060 OTHER MISC EXPENSES	187.93
	INVOICE: 1T7T-C1W7-PWHL									
	378225	08/07/26	580349	305972	754098	P	08/20/26	0601077 0899	9060 OTHER MISC EXPENSES	18.49
	INVOICE: 1H7M-766V-JN4H									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	378226	07/24/26	580350	307471	754098	P	08/20/26	0275203 0610	GENERAL SUPPLIES	18.98
	INVOICE: 16KW-TK71-P1K4									
	378227	07/27/26	580351	307471	754098	P	08/20/26	0275203 0610	GENERAL SUPPLIES	1,372.96
	INVOICE: 1LWX-47PJ-DDHW									
	378228	08/01/26	580352	307471	754098	P	08/20/26	0275203 0610	GENERAL SUPPLIES	447.38
	INVOICE: 1VHX-6WMG-MD36									
	378229	08/03/26	580353	307471	754098	P	08/20/26	0275203 0610	GENERAL SUPPLIES	44.99
	INVOICE: 17MG-CDHD-RN7V									
	378230	08/13/26	580354	307471	754098	P	08/20/26	0275203 0610	GENERAL SUPPLIES	-141.74
	INVOICE: 17P7-9DV9-1DHL									
	378231	08/08/26	580355	307677	754098	P	08/20/26	0401118 0610	9040 GENERAL SUPPLIES	79.33
	INVOICE: 16LN-MMYV-D3G7									
	378232	08/12/26	580356	308651	754098	P	08/20/26	0001037 0610	GENERAL SUPPLIES	35.04
	INVOICE: 1JGW-JPRR-914J									
	378233	08/10/26	580357	309182	754098	P	08/20/26	0601077 0610	9060 GENERAL SUPPLIES	1,073.40
	INVOICE: 17L1-FFGC-LWMK									
	378234	08/10/26	580358	309221	754098	P	08/20/26	0602147 0650	106N SUPPLIES-TECHNOLOGY RELAT	582.40
	INVOICE: 1KGW-7Q7P-CRJP									
	378235	07/26/26	580359	309551	754098	P	08/20/26	0011100 0734	TECH-RELATED HARDWARE	193.99
	INVOICE: 1PQY-H9TQ-PMMG									
	378236	08/01/26	580360	309551	754098	P	08/20/26	0011100 0734	TECH-RELATED HARDWARE	50.99
	INVOICE: 1NR6-1W61-LVR4									
	378237	08/03/26	580361	309551	754098	P	08/20/26	0011100 0734	TECH-RELATED HARDWARE	28.50
	INVOICE: 1TNX-DNWL-JWD4									
	378238	08/07/26	580362	3064314	754098	P	08/20/26	0582525 0610C	8058 SUPPLIES - CHEER	35.98
	INVOICE: 1Q9J-37XQ-49VK									
	378239	08/07/26	580363	3064314	754098	P	08/20/26	0582525 0610C	8058 SUPPLIES - CHEER	129.35
	INVOICE: 1D6W-JVH1-6PCM									
	378240	08/06/26	580364	3064314	754098	P	08/20/26	0582525 0610C	8058 SUPPLIES - CHEER	-107.40
	INVOICE: 11H6-N399-4WY4									
	378241	08/14/26	580365	304571	754098	P	08/20/26	1252818 0610	7125 GENERAL SUPPLIES	-35.99
	INVOICE: 1P6V-WNMV-QQPY									
	378242	08/14/26	580366	304571	754098	P	08/20/26	1252818 0610	7125 GENERAL SUPPLIES	-215.94
	INVOICE: 1RRP-4WMF-PKQ6									
	378243	08/14/26	580367	304571	754098	P	08/20/26	1252818 0610	7125 GENERAL SUPPLIES	-35.99
	INVOICE: 1CHN-F443-QCWV									
	378244	08/14/26	580368	307446	754098	P	08/20/26	0002006 0610	654M GENERAL SUPPLIES	15.99
	INVOICE: 1RRP-4WMF-KYXM									
	378245	07/22/26	580369	307872	754098	P	08/20/26	0261059 0899	9026 OTHER MISC EXPENSES	654.09
	INVOICE: 1KRD-D1YY-F491									
	378246	08/03/26	580370	307872	754098	P	08/20/26	0261059 0899	9026 OTHER MISC EXPENSES	78.60
	INVOICE: 1WV4-6PPX-RL13									
	378247	08/03/26	580371	307872	754098	P	08/20/26	0261059 0899	9026 OTHER MISC EXPENSES	-78.60
	INVOICE: 1CNY-7W6V-FTNJ									
	378248	08/08/26	580372	307898	754098	P	08/20/26	0261118 0610	9026 GENERAL SUPPLIES	677.46
	INVOICE: 1QTJ-KY4L-LPR7									
	378249	08/11/26	580373	307898	754098	P	08/20/26	0261118 0610	9026 GENERAL SUPPLIES	65.96
	INVOICE: 1KWN-76Y3-JTJ1									
	378250	08/11/26	580374	309158	754098	P	08/20/26	0602104 0610	128N GENERAL SUPPLIES	553.20
	INVOICE: 11YJ-QKKF-CY1T									
	378250	08/11/26	580374	309158	754098	P	08/20/26	0602104 0679	128N OTHER STUDENT ACTIVITIES	553.20

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TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	11YJ-QKKF-CY1T									
378250	08/11/26	580374	309158		754098	P	08/20/26	0602818 0899	FRYSC OTHER MISC EXPENSES	553.20
INVOICE:	11YJ-QKKF-CY1T									
378251	08/13/26	580375	309175		754098	P	08/20/26	0602104 0610	128N GENERAL SUPPLIES	79.63
INVOICE:	1P6V-WNMV-7JPN									
378488	07/28/26	580616	299879		754098	P	08/20/26	0001052 0610	GENERAL SUPPLIES	35.27
INVOICE:	1CR6-MKH4-G7HQ									
378489	07/29/26	580617	299879		754098	P	08/20/26	0001052 0610	GENERAL SUPPLIES	399.30
INVOICE:	1QLF-9V6D-FJLT									
378490	08/05/26	580618	299879		754098	P	08/20/26	0001052 0610	GENERAL SUPPLIES	18.51
INVOICE:	1WNL-MDWF-TDNJ									
378491	08/08/26	580619	299895		754098	P	08/20/26	0651198 0610	103N GENERAL SUPPLIES	28.04
INVOICE:	16LN-MMYV-GFVR									
378492	08/10/26	580620	299895		754098	P	08/20/26	0651198 0610	103N GENERAL SUPPLIES	136.76
INVOICE:	1KGW-7Q7P-GPOY									
378493	08/07/26	580621	303930		754098	P	08/20/26	1702118 0610	310M GENERAL SUPPLIES	737.64
INVOICE:	1H7M-766V-9GQW									
378494	08/06/26	580622	303940		754098	P	08/20/26	1702118 0610	310M GENERAL SUPPLIES	2,828.71
INVOICE:	1X1V-Q4RG-NY3J									
378496	08/08/26	580623	303941		754098	P	08/20/26	1702118 0610	635L GENERAL SUPPLIES	1,592.53
INVOICE:	1W7W-D3LR-HRQG									
378497	08/10/26	580624	303941		754098	P	08/20/26	1702118 0610	635L GENERAL SUPPLIES	48.99
INVOICE:	16NV-PQNR-WQGG									
378498	08/08/26	580625	303947		754098	P	08/20/26	1701118 0610	9170 GENERAL SUPPLIES	447.50
INVOICE:	1Y9W-6LVG-7QH1									
378499	08/10/26	580626	303948		754098	P	08/20/26	1701118 0610	9170 GENERAL SUPPLIES	67.28
INVOICE:	1K7V-GK4H-KCWH									
378500	08/10/26	580627	309160		754098	P	08/20/26	0602525 0610C	8060 SUPPLIES - CHEER	184.87
INVOICE:	196W-DPL4-RCKG									
378501	08/14/26	580628	309183		754098	P	08/20/26	0602118 0610	310N GENERAL SUPPLIES	1,956.00
INVOICE:	17P7-9DV9-YTLT									
378502	08/12/26	580629	309451		754098	P	08/20/26	1701118 0610	9170 GENERAL SUPPLIES	122.97
INVOICE:	1QGM-G1L6-9RPH									
378503	08/14/26	580630	309957		754098	P	08/20/26	0582525 0610F	8058 SUPPLIES - FOOTBALL	898.99
INVOICE:	17VX-6JFQ-QLJ9									
378579	07/31/26	580707	299912		754098	P	08/20/26	0002118 0610	310M GENERAL SUPPLIES	90.09
INVOICE:	19HN-4FJR-V1KH									
378580	08/13/26	580708	299913		754098	P	08/20/26	0002118 0610	310M GENERAL SUPPLIES	95.45
INVOICE:	17P7-9DV9-7GLV									
378582	07/30/26	580709	283441		754098	P	08/20/26	4102118 0610	310MN GENERAL SUPPLIES	1,587.85
INVOICE:	19JM-W7K6-GCRN									
378583	08/03/26	580710	283441		754098	P	08/20/26	4102118 0610	310MN GENERAL SUPPLIES	51.97
INVOICE:	1FY3-KCWF-4V1C									
378588	07/14/26	580711	308689		754098	P	08/20/26	0231198 0610	103M GENERAL SUPPLIES	654.31
INVOICE:	1NWH-XXMF-DGW4									
VENDOR TOTALS			145,535.73	YTD INVOICED				74,060.66	YTD PAID	24,379.54
7742	AMERICAN RED CROSS									
378331	07/31/26	580458	308558		754099	P	08/20/26	0401118 0610	9040 GENERAL SUPPLIES	189.00
INVOICE:	23414633-2									

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	378332	07/31/26	580459	307473	754099	P	08/20/26	0275203 0338	REGISTRATION FEES	642.60
	INVOICE: 23414633-1									
	378585	07/22/26	580713	307867	754099	P	08/20/26	0261118 0610 9026	GENERAL SUPPLIES	75.60
	INVOICE: 23410874-1									
	378587	07/22/26	580715	286431	754099	P	08/20/26	1505203 0610	GENERAL SUPPLIES	37.80
	INVOICE: 23410874-2									
VENDOR TOTALS			3,971.20	YTD INVOICED				3,442.00	YTD PAID	945.00
8417	AMPLIFY EDUCATION, INC.									
	378201	08/11/26	580325	306525	754100	P	08/20/26	1302118 0643 310M	SUPPLEMENTARY BKS/STUDY G	1,387.52
	INVOICE: INV-497825									
	378253	07/28/26	580377	307866	754100	P	08/20/26	0262118 0643 310M	SUPPLEMENTARY BKS/STUDY G	8,543.45
	INVOICE: INV-489461									
	378254	08/03/26	580378	307751	754100	P	08/20/26	0552118 0643 310M	SUPPLEMENTARY BKS/STUDY G	5,633.06
	INVOICE: INV-493543									
VENDOR TOTALS			18,582.43	YTD INVOICED				18,582.43	YTD PAID	15,564.03
15280	BAR-B-Q SHACK									
	378437	08/05/26	580565	308942	754101	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	47.50
	INVOICE: 01									
	378438	08/06/26	580566	308942	754101	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	50.00
	INVOICE: 02									
	378439	08/07/26	580567	308942	754101	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	65.75
	INVOICE: 03									
	378440	08/12/26	580568	308942	754101	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	49.00
	INVOICE: 04									
	378505	08/20/26	580633	305816	754102	P	08/20/26	0011075 0617	FOOD	750.00
	INVOICE: 000042									
VENDOR TOTALS			1,342.00	YTD INVOICED				1,342.00	YTD PAID	962.25
22218	BSN SPORTS LLC									
	378318	07/31/26	580445	306009	111595	T	08/20/26	0601118 0610 9060	GENERAL SUPPLIES	1,522.34
	INVOICE: 934762186									
VENDOR TOTALS			59,344.22	YTD INVOICED				53,833.41	YTD PAID	1,522.34
23265	BURKHEAD AND SCOTT, INC.									
	378402	08/06/26	580530	308839	754103	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	212.60
	INVOICE: 32781									
	378479	08/07/26	580607	308837	754103	P	08/20/26	1251087 0439	OTHER REPAIRS & MAINT	242.08
	INVOICE: 32784									
	378480	08/10/26	580608	308838	754103	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	322.02
	INVOICE: 32815									
VENDOR TOTALS			2,487.00	YTD INVOICED				1,245.59	YTD PAID	776.70
24902	CALLOWAY, LIZ									
	378564	08/20/26	580692		754104	P	08/20/26	0352104 0349 128N	OTHER PROFESSIONAL SERVIC	200.00

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INVOICE: 378564										
VENDOR TOTALS		200.00 YTD INVOICED			200.00 YTD PAID			200.00		
29080	CAYCE MILL SUPPLY CO									
	378458	08/11/26	580586	310351	111596	T	08/20/26	1251087 0439	OTHER REPAIRS & MAINT	259.31
	INVOICE: 7725584									
	378459	08/11/26	580587	310351	111596	T	08/20/26	1251087 0439	OTHER REPAIRS & MAINT	-259.31
	INVOICE: 7725593									
	378460	08/11/26	580588	310351	111596	T	08/20/26	1251087 0439	OTHER REPAIRS & MAINT	241.41
	INVOICE: 7725598									
	378560	08/13/26	580685		111596	T	08/20/26	0405101 0439	OTHER REPAIRS & MAINT	227.70
	INVOICE: 7727552									
VENDOR TOTALS		10,224.53 YTD INVOICED			4,532.58 YTD PAID			469.11		
36383	COMPANION CORPORATION									
	378258	08/04/26	580382	307863	754105	P	08/20/26	0262118 0735 310M	TECHNOLOGY SOFTWARE	1,505.00
	INVOICE: 133759									
VENDOR TOTALS		6,191.00 YTD INVOICED			3,067.00 YTD PAID			1,505.00		
38109	CORNELIUS, CANNON									
	378506	08/20/26	580634		754106	P	08/20/26	0011100 0349A	OTHER PROFESSIONAL SERVIC	500.00
	INVOICE: 378506									
VENDOR TOTALS		500.00 YTD INVOICED			500.00 YTD PAID			500.00		
40757	CRISIS PREVENTION INSTITUTE									
	378589	08/08/26	580716	299904	754107	P	08/20/26	0002061 0338 168M	REGISTRATION FEES	200.00
	INVOICE: NAIN-250339									
VENDOR TOTALS		3,599.00 YTD INVOICED			3,599.00 YTD PAID			200.00		
43940	DEATHERAGE, MYERS, & LACKEY, PLLC									
	378507	08/11/26	580635	305825	754108	P	08/20/26	0011071 0343	LEGAL SERVICES	10,410.00
	INVOICE: 101851									
VENDOR TOTALS		10,410.00 YTD INVOICED			10,410.00 YTD PAID			10,410.00		
47115	EAST COAST METAL DISTRIBUTORS									
	378262	08/13/26	580388		111597	T	08/20/26	0405101 0610	GENERAL SUPPLIES	82.67
	INVOICE: H067896									
	378449	08/17/26	580577	310418	111597	T	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	56.50
	INVOICE: H072339									
VENDOR TOTALS		1,457.13 YTD INVOICED			1,105.07 YTD PAID			139.17		
48880	ENGLISH, LUCAS, PRIEST, OWSL									
	378508	07/28/26	580636	305824	754109	P	08/20/26	0011071 0343	LEGAL SERVICES	20,083.42
	INVOICE: 145819									

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VENDOR TOTALS		20,083.42 YTD INVOICED			20,083.42 YTD PAID			20,083.42		
50880 FANTASTICS										
378300	08/14/26	580427	309471	754110	P	08/20/26	1701118 0610 9170	GENERAL SUPPLIES	109.00	
INVOICE: 20377										
378326	07/30/26	580453	307879	754110	P	08/20/26	0265203 0610	GENERAL SUPPLIES	912.00	
INVOICE: 20338										
378343	08/10/26	580470	305439	754110	P	08/20/26	0401118 0610 9040	GENERAL SUPPLIES	908.76	
INVOICE: 20345										
VENDOR TOTALS		20,756.01 YTD INVOICED			13,578.51 YTD PAID			1,929.76		
124670 FOOD GIANT										
378434	08/03/26	580562	308943	754111	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	31.04	
INVOICE: 625860										
378435	08/10/26	580563	308943	754111	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	22.48	
INVOICE: 625777										
378436	08/17/26	580564	308943	754111	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	18.63	
INVOICE: 625813										
VENDOR TOTALS		295.71 YTD INVOICED			295.71 YTD PAID			72.15		
54212 FOUR SEASONS										
378325	08/13/26	580452	307897	754112	P	08/20/26	0261118 0610 9026	GENERAL SUPPLIES	480.00	
INVOICE: 081326										
VENDOR TOTALS		1,892.50 YTD INVOICED			1,042.50 YTD PAID			480.00		
54991 FRANTZ BUILDING SERVICES										
378446	08/17/26	580574	308787	111598	T	08/20/26	0001087 0423	CONTRACT CUSTODIAL	40,812.00	
INVOICE: 54099										
VENDOR TOTALS		40,812.00 YTD INVOICED			40,812.00 YTD PAID			40,812.00		
55900 G & S EMBROIDERY										
378310	08/13/26	580437	310289	111599	T	08/20/26	1255203 0610	GENERAL SUPPLIES	60.00	
INVOICE: 56444										
VENDOR TOTALS		225.00 YTD INVOICED			60.00 YTD PAID			60.00		
56500 GALL'S INC.										
378319	07/06/26	580446	308699	754113	P	08/20/26	0001089 0893 SB197	UNIFORMS	4,467.77	
INVOICE: 035560235										
378323	01/15/26	580450	305949	754113	P	08/20/26	0001089 0610	GENERAL SUPPLIES	38.83	
INVOICE: 033762604-1										
378324	08/13/26	580451	308745	754113	P	08/20/26	0001089 0893 SB197	UNIFORMS	429.10	
INVOICE: 035961248										
VENDOR TOTALS		12,276.96 YTD INVOICED			12,174.74 YTD PAID			4,935.70		

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58400 GENERATION GENIUS										
	378212	08/10/26	580336	306520	754114	P	08/20/26	1302118 0735 310M	TECHNOLOGY SOFTWARE	2,395.00
	INVOICE: GG299724-R5									
VENDOR TOTALS				4,390.00	YTD INVOICED			4,390.00	YTD PAID	2,395.00
55018 GFL ENVIRONMENTAL										
	378469	07/31/26	580597	308843	754115	P	08/20/26	1701087 0439	OTHER REPAIRS & MAINT	600.00
	INVOICE: AH0001638881									
VENDOR TOTALS				1,281.24	YTD INVOICED			600.00	YTD PAID	600.00
60350 GORDON FOOD SERVICE										
	378252	08/06/26	580376	309188	754116	P	08/20/26	0502797 0610 310MM	GENERAL SUPPLIES	303.51
	INVOICE: 9038592893									
	378263	07/22/26	580389		754116	P	08/20/26	0555101 0630	FOOD	63.08
	INVOICE: 9038074257									
	378264	08/12/26	580390		754116	P	08/20/26	0275101 0610	GENERAL SUPPLIES	2,266.50
	INVOICE: 903851724									
	378265	08/13/26	580391		754116	P	08/20/26	0605101 0610	GENERAL SUPPLIES	433.58
	INVOICE: 9038863864									
	378266	08/13/26	580392		754116	P	08/20/26	0405101 0630	FOOD	3,197.82
	INVOICE: 9038863953									
	378266	08/13/26	580392		754116	P	08/20/26	0405101 0610	GENERAL SUPPLIES	121.11
	INVOICE: 9038863953									
	378267	08/13/26	580393		754116	P	08/20/26	0585101 0630	FOOD	3,793.01
	INVOICE: 9038863939									
	378267	08/13/26	580393		754116	P	08/20/26	0585101 0610	GENERAL SUPPLIES	1,309.78
	INVOICE: 9038863939									
	378269	08/17/26	580395		754116	P	08/20/26	0605101 0630	FOOD	5,543.56
	INVOICE: 9038984313									
	378269	08/17/26	580395		754116	P	08/20/26	0605101 0610	GENERAL SUPPLIES	211.17
	INVOICE: 9038984313									
	378269	08/17/26	580395		754116	P	08/20/26	0605101 0610	GENERAL SUPPLIES	35.88
	INVOICE: 9038984313									
	378270	08/16/26	580396		754116	P	08/20/26	0605101 0610	GENERAL SUPPLIES	806.93
	INVOICE: 9038973745									
	378271	08/14/26	580397		754116	P	08/20/26	0605101 0610	GENERAL SUPPLIES	27.85
	INVOICE: 9038954875									
	378272	08/17/26	580398		754116	P	08/20/26	1005101 0630	FOOD	117.77
	INVOICE: 9039003433									
	378272	08/17/26	580398		754116	P	08/20/26	1005101 0610	GENERAL SUPPLIES	689.63
	INVOICE: 9039003433									
	378273	08/17/26	580399		754116	P	08/20/26	0275101 0630	FOOD	1,705.83
	INVOICE: 9038984288									
	378273	08/17/26	580399		754116	P	08/20/26	0275101 0610	GENERAL SUPPLIES	224.24
	INVOICE: 9038984288									
	378274	08/17/26	580400		754116	P	08/20/26	0275101 0610	GENERAL SUPPLIES	2,201.70
	INVOICE: 9038984302									
	378275	08/17/26	580401		754116	P	08/20/26	1305101 0630	FOOD	2,621.26
	INVOICE: 9039003410									

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	378275	08/17/26	580401		754116	P	08/20/26	1305101 0610	GENERAL SUPPLIES	13.18
	INVOICE:	9039003410								
	378276	08/17/26	580402		754116	P	08/20/26	1705101 0630	FOOD	5,448.74
	INVOICE:	9039003434								
	378276	08/17/26	580402		754116	P	08/20/26	1705101 0610	GENERAL SUPPLIES	102.01
	INVOICE:	9039003434								
	378277	08/14/26	580403		754116	P	08/20/26	1705101 0610	GENERAL SUPPLIES	27.55
	INVOICE:	9038954385								
	378278	08/17/26	580404		754116	P	08/20/26	1255101 0630	FOOD	2,215.90
	INVOICE:	9039003424								
	378279	08/17/26	580405		754116	P	08/20/26	0585101 0630	FOOD	510.60
	INVOICE:	9039003431								
	378280	08/17/26	580406		754116	P	08/20/26	0555101 0630	FOOD	65.49
	INVOICE:	9038984297								
	378281	08/17/26	580407		754116	P	08/20/26	0405101 0630	FOOD	218.27
	INVOICE:	9039003437								
	378282	08/17/26	580408		754116	P	08/20/26	0355101 0630	FOOD	113.38
	INVOICE:	9039003443								
	378465	08/12/26	580593	307589	754116	P	08/20/26	9201087 0439	OTHER REPAIRS & MAINT	1,002.33
	INVOICE:	9038813920								
	378565	08/19/26	580693		754116	P	08/20/26	0605101 0630	FOOD	45.08
	INVOICE:	9039118239								
	378566	08/19/26	580694		754116	P	08/20/26	0355101 0630	FOOD	8,696.63
	INVOICE:	9039077362								
	378566	08/19/26	580694		754116	P	08/20/26	0355101 0610	GENERAL SUPPLIES	559.27
	INVOICE:	9039077362								
	378567	08/19/26	580695		754116	P	08/20/26	0265101 0630	FOOD	2,768.75
	INVOICE:	9039099738								
	378568	08/19/26	580696		754116	P	08/20/26	0555101 0610	GENERAL SUPPLIES	13.82
	INVOICE:	9039099793								
	378569	08/19/26	580697		754116	P	08/20/26	0555101 0630	FOOD	26.63
	INVOICE:	9039099791								
	378570	08/19/26	580698		754116	P	08/20/26	0555101 0630	FOOD	867.20
	INVOICE:	9039099787								
	378570	08/19/26	580698		754116	P	08/20/26	0555101 0610	GENERAL SUPPLIES	221.39
	INVOICE:	9039099787								
	378571	08/19/26	580699		754116	P	08/20/26	1505101 0630	FOOD	2,150.66
	INVOICE:	9039077392								
VENDOR TOTALS		329,756.02 YTD INVOICED			254,686.70 YTD PAID			50,741.09		
60800	GRAINGER, INC., W.W.									
	378463	08/14/26	580591	308836	111600	T	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	1,239.97
	INVOICE:	9043227926								
VENDOR TOTALS		1,239.97 YTD INVOICED			1,239.97 YTD PAID			1,239.97		
61675	GREATAMERICA FINANCIAL SVCS									
	378509	07/27/26	580637		754117	P	08/20/26	1001918 0531	POSTAGE & PO BOX RENT	143.00
	INVOICE:	42585513								

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VENDOR TOTALS		234.00 YTD INVOICED			234.00 YTD PAID			143.00		
62270 GREEN RIVER REGIONAL ED. COOP.	378261	08/13/26	580386	303924	754118	P	08/20/26	1702118 0322 310M	EDUCATION CONSULTANT	250.00
INVOICE: AR-21528										
VENDOR TOTALS		121,269.52 YTD INVOICED			121,119.52 YTD PAID			250.00		
62657 GREENWOOD HIGH ATHLETIC BOOSTERS CLUB, INC.	378584	08/03/26	580712	306811	754119	P	08/20/26	0352525 0610V 8035	SUPPLIES - VOLLEYBALL	165.00
INVOICE: 1										
VENDOR TOTALS		715.00 YTD INVOICED			715.00 YTD PAID			165.00		
65060 HAMPTON PREMIUM MEATS	378485	08/17/26	580613	306829	754120	P	08/20/26	0352525 0610V 8035	SUPPLIES - VOLLEYBALL	144.97
INVOICE: 190956										
VENDOR TOTALS		144.97 YTD INVOICED			144.97 YTD PAID			144.97		
70820 HILLYARD KENTUCKY	378398	07/14/26	580526	308305	754121	P	08/20/26	0001087 0610	GENERAL SUPPLIES	1,069.32
INVOICE: 90211020										
378399	07/21/26	580527	308305	754121	P	08/20/26	0001087 0610	GENERAL SUPPLIES	833.70	
INVOICE: 90217337										
378400	03/30/26	580528	308305	754121	P	08/20/26	0001087 0610	GENERAL SUPPLIES	-159.36	
INVOICE: 752662										
378408	07/06/26	580536	308244	754121	P	08/20/26	0001087 0610	GENERAL SUPPLIES	47.47	
INVOICE: 90204673										
378409	07/16/26	580537	308244	754121	P	08/20/26	0001087 0610	GENERAL SUPPLIES	1,708.92	
INVOICE: 90213859										
378410	07/21/26	580538	308244	754121	P	08/20/26	0001087 0610	GENERAL SUPPLIES	23,931.04	
INVOICE: 90217334										
378411	06/16/26	580539	308179	754121	P	08/20/26	0001087 0610	GENERAL SUPPLIES	1,856.89	
INVOICE: 90183728										
378412	06/23/26	580540	308179	754121	P	08/20/26	0001087 0610	GENERAL SUPPLIES	412.23	
INVOICE: 90191051										
378413	06/29/26	580541	308179	754121	P	08/20/26	0001087 0610	GENERAL SUPPLIES	137.41	
INVOICE: 90196215										
378414	07/06/26	580542	308179	754121	P	08/20/26	0001087 0610	GENERAL SUPPLIES	91.28	
INVOICE: 90204679										
378415	04/24/26	580543	308179	754121	P	08/20/26	0001087 0610	GENERAL SUPPLIES	-297.06	
INVOICE: 5201299.										
378416	03/09/26	580544	308898	754121	P	08/20/26	0001087 0610	GENERAL SUPPLIES	-2.26	
INVOICE: 90063678.										
378417	07/28/26	580545	308898	754121	P	08/20/26	0001087 0610	GENERAL SUPPLIES	3,571.62	
INVOICE: 90225283										
378418	08/04/26	580546	308898	754121	P	08/20/26	0001087 0610	GENERAL SUPPLIES	256.34	
INVOICE: 90233345										
378419	08/18/26	580547	308898	754121	P	08/20/26	0001087 0610	GENERAL SUPPLIES	207.18	

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	90248024									
378420	08/04/26	580548	308902	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	4,810.81
INVOICE:	90233342									
378421	08/11/26	580549	308902	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	580.50
INVOICE:	90240611									
378422	08/18/26	580550	308902	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	343.04
INVOICE:	90248019									
378423	08/04/26	580551	308894	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	2,463.02
INVOICE:	90233344									
378424	08/11/26	580552	308894	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	933.25
INVOICE:	90240614									
378425	08/18/26	580553	308894	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	2,481.40
INVOICE:	90248021									
378426	07/28/26	580554	308899	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	2,771.82
INVOICE:	90225275									
378427	08/04/26	580555	308899	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	700.72
INVOICE:	90233339									
378428	08/18/26	580556	308899	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	734.20
INVOICE:	90248017									
378429	08/04/26	580557	308903	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	2,737.54
INVOICE:	90233347									
378430	08/11/26	580558	308903	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	631.76
INVOICE:	90240610									
378431	08/18/26	580559	308903	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	192.60
INVOICE:	90248027									
378442	07/14/26	580570	308306	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	957.89
INVOICE:	90211022									
378443	06/23/26	580571	308239	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	682.20
INVOICE:	90191057									
378444	06/29/26	580572	308239	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	76.92
INVOICE:	90196349									
378445	07/06/26	580573	308239	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	135.72
INVOICE:	90204676									
378447	06/02/26	580575	308325	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	217.87
INVOICE:	90167429									
378448	06/25/26	580576	308325	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	162.49
INVOICE:	90196212									
378452	07/06/26	580580	308246	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	743.85
INVOICE:	90204674									
378453	07/14/26	580581	308246	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	305.68
INVOICE:	90211028									
378454	07/06/26	580582	308308	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	1,650.92
INVOICE:	90204671									
378455	08/04/26	580583	308308	754121	P	08/20/26	0001087	0610	GENERAL SUPPLIES	385.21
INVOICE:	90233348									
378590	07/29/26	580717	307463	754121	P	08/20/26	0275203	0739	OTHER EQUIPMENT	4,350.19
INVOICE:	90196338									
VENDOR TOTALS		125,995.89 YTD INVOICED			83,047.58 YTD PAID			62,714.32		

71178 HHM SUPPLEMENTAL PUBLISHERS

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	378301	08/05/26	580428	310260	754122	P	08/20/26	0001052 0735	TECHNOLOGY SOFTWARE	1,905.01
	INVOICE: 956545661									
	VENDOR TOTALS			1,905.01	YTD INVOICED			1,905.01	YTD PAID	1,905.01
63682	HPS, LLC									
	378284	07/24/26	580410		754123	P	08/20/26	0605101 0610	GENERAL SUPPLIES	286.63
	INVOICE: LLC 30383									
	378285	07/24/26	580411		754123	P	08/20/26	1005101 0610	GENERAL SUPPLIES	286.67
	INVOICE: LLC 30383a									
	378286	07/24/26	580412		754123	P	08/20/26	0355101 0610	GENERAL SUPPLIES	286.67
	INVOICE: LLC 30383b									
	378288	07/24/26	580414		754123	P	08/20/26	0265101 0610	GENERAL SUPPLIES	286.67
	INVOICE: LLC 30383d									
	378289	07/24/26	580415		754123	P	08/20/26	0585101 0610	GENERAL SUPPLIES	286.67
	INVOICE: LLC 30383e									
	378290	07/24/26	580416		754123	P	08/20/26	0555101 0610	GENERAL SUPPLIES	286.67
	INVOICE: LLC 30383f									
	378291	07/24/26	580417		754123	P	08/20/26	1255101 0610	GENERAL SUPPLIES	286.67
	INVOICE: LLC 30383g									
	378292	07/24/26	580418		754123	P	08/20/26	0275101 0610	GENERAL SUPPLIES	286.67
	INVOICE: LLC 30383h									
	378293	07/24/26	580419		754123	P	08/20/26	1305101 0610	GENERAL SUPPLIES	286.67
	INVOICE: LLC 30383i									
	378294	07/24/26	580420		754123	P	08/20/26	1505101 0610	GENERAL SUPPLIES	286.67
	INVOICE: LLC 30383j									
	378295	07/24/26	580421		754123	P	08/20/26	1705101 0610	GENERAL SUPPLIES	286.67
	INVOICE: LLC 30383k									
	378297	07/24/26	580424		754123	P	08/20/26	0405101 0610	GENERAL SUPPLIES	286.67
	INVOICE: LLC 30383c									
	VENDOR TOTALS			3,440.00	YTD INVOICED			3,440.00	YTD PAID	3,440.00
4375	INFOHANDLER.COM									
	378336	08/12/26	580463		754124	P	08/20/26	0011123 0349A	OTHER PROFESSIONAL SERVIC	769.45
	INVOICE: 28642									
	VENDOR TOTALS			769.45	YTD INVOICED			769.45	YTD PAID	769.45
78062	IXL LEARNING									
	378345	07/06/26	580472	290917	111601	T	08/20/26	1702118 0653 310M	SOFTWARE-TECH RELATED	4,687.50
	INVOICE: S591326									
	VENDOR TOTALS			27,075.00	YTD INVOICED			17,887.50	YTD PAID	4,687.50
13110	JKBR LLC									
	378477	08/13/26	580605	308940	754125	P	08/20/26	0001087 0662	TIRES & TUBES	964.89
	INVOICE: 1600									
	VENDOR TOTALS			964.89	YTD INVOICED			964.89	YTD PAID	964.89

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85475 KABC	378484	08/18/26	580612	238038	754126	P	08/20/26	0602525 0610GB 8060	SUPPLIES - GIRLS BASKETBA	160.00
	INVOICE: 378484									
VENDOR TOTALS				160.00	YTD INVOICED			160.00	YTD PAID	160.00
87381 KEITH HAMPTON MOWING	378450	08/11/26	580578	310420	754127	P	08/20/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 9731									
VENDOR TOTALS				150.00	YTD INVOICED			150.00	YTD PAID	150.00
90460 KENTUCKY STATE TREASURER	378591	08/20/26	580719		754128	P	08/20/26	0011099 0899	OTHER MISC EXPENSES	371.69
	INVOICE: 378591									
VENDOR TOTALS				100,352.37	YTD INVOICED			81,263.94	YTD PAID	371.69
4486 KENTUCKY STATE TREASURER	378466	06/22/26	580594	308840	754129	P	08/20/26	0001087 0349	OTHER PROFESSIONAL SERVIC	80.00
	INVOICE: 2002181									
VENDOR TOTALS				80.00	YTD INVOICED			80.00	YTD PAID	80.00
91700 KIESLER'S POLICE SUPPLY	378316	08/12/26	580443	305898	754130	P	08/20/26	0001089 0739	OTHER EQUIPMENT	753.37
	INVOICE: IN287671									
	378317	08/13/26	580444	305898	754130	P	08/20/26	0001089 0739	OTHER EQUIPMENT	2,230.83
	INVOICE: IN287729									
VENDOR TOTALS				10,438.20	YTD INVOICED			7,984.20	YTD PAID	2,984.20
86610 KSBA	378510	08/10/26	580638	305801	754131	P	08/20/26	0011071 0338	REGISTRATION FEES	355.00
	INVOICE: 27-00431									
VENDOR TOTALS				14,967.57	YTD INVOICED			355.00	YTD PAID	355.00
89801 KY STATE TREASURER	378333	07/10/26	580460	307477	754132	P	08/20/26	0275203 0338	REGISTRATION FEES	750.00
	INVOICE: 071026									
VENDOR TOTALS				937.50	YTD INVOICED			750.00	YTD PAID	750.00
95494 EXPLOREK12 INC	378298	08/11/26	580425	306524	754133	P	08/20/26	1302118 0653 310M	SOFTWARE-TECH RELATED	1,016.20
	INVOICE: CI-00929398									
VENDOR TOTALS				1,016.20	YTD INVOICED			1,016.20	YTD PAID	1,016.20
97500 LITTLE CAESAR PIZZA										

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	378432	08/04/26	580560	308944	754134	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	42.27
	INVOICE: 436									
	378433	08/10/26	580561	308944	754134	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	38.97
	INVOICE: 261									
VENDOR TOTALS				377.87	YTD INVOICED			377.87	YTD PAID	81.24
98751	LOWE'S COMPANIES, INC.									
	378346	07/01/26	580474	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	37.90
	INVOICE: 984095									
	378347	07/01/26	580475	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	52.58
	INVOICE: 985368									
	378348	07/02/26	580476	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	41.99
	INVOICE: 987276									
	378349	07/02/26	580477	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	126.49
	INVOICE: 987763									
	378350	07/06/26	580478	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	58.11
	INVOICE: 997665									
	378351	07/06/26	580479	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	1.31
	INVOICE: 997903									
	378352	07/07/26	580480	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	12.33
	INVOICE: 970913									
	378353	07/07/26	580481	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	28.48
	INVOICE: 970632									
	378354	07/08/26	580482	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	45.53
	INVOICE: 973829									
	378355	07/08/26	580483	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	15.66
	INVOICE: 973319									
	378356	07/08/26	580484	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	54.30
	INVOICE: 973630									
	378357	07/10/26	580485	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	94.24
	INVOICE: 979215									
	378358	07/13/26	580486	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	19.47
	INVOICE: 987944									
	378359	07/13/26	580487	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	15.16
	INVOICE: 986953									
	378360	07/13/26	580488	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	21.79
	INVOICE: 987895									
	378361	07/14/26	580489	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	119.62
	INVOICE: 989878									
	378362	07/15/26	580490	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	22.23
	INVOICE: 993064									
	378363	07/15/26	580491	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	22.68
	INVOICE: 992551									
	378364	07/16/26	580492	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	104.48
	INVOICE: 995490									
	378365	07/17/26	580493	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	24.00
	INVOICE: 997868									
	378366	07/20/26	580494	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	12.32
	INVOICE: 975925									
	378367	07/20/26	580495	308221	754135	P	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	111.10

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	976013									
378368	07/20/26	580496	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	35.07
INVOICE:	977191									
378369	07/21/26	580497	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	14.21
INVOICE:	978822									
378370	07/21/26	580498	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	39.86
INVOICE:	979036									
378371	07/21/26	580499	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	84.81
INVOICE:	978921									
378372	07/22/26	580500	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	17.37
INVOICE:	982323									
378373	07/23/26	580501	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	20.86
INVOICE:	984607									
378374	07/23/26	580502	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	43.62
INVOICE:	984055									
378375	07/24/26	580503	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	31.87
INVOICE:	988070									
378376	07/24/26	580504	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	69.14
INVOICE:	987553									
378377	07/24/26	580505	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	113.05
INVOICE:	987204									
378378	07/27/26	580506	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	111.10
INVOICE:	994444									
378379	07/28/26	580507	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	41.72
INVOICE:	997932									
378380	07/29/26	580508	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	100.58
INVOICE:	970751									
378381	07/29/26	580509	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	22.00
INVOICE:	999652									
378382	07/30/26	580510	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	31.30
INVOICE:	972747									
378383	07/30/26	580511	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	62.97
INVOICE:	972744									
378384	07/31/26	580512	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	63.37
INVOICE:	975398									
378385	07/31/26	580513	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	44.59
INVOICE:	975392									
378386	07/31/26	580514	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	29.39
INVOICE:	975651									
378387	07/31/26	580515	308221	754135	P	08/20/26	0001087	0439	OTHER REPAIRS & MAINT	90.23
INVOICE:	975694									
378388	07/02/26	580516	299866	754135	P	08/20/26	0011100	0433	EQUIPMENT REPAIR & MAINT	60.74
INVOICE:	988225									
378389	07/06/26	580517	304542	754135	P	08/20/26	1251118	0610 9125	GENERAL SUPPLIES	191.56
INVOICE:	998856									
378390	07/06/26	580518	308855	754135	P	08/20/26	0601087	0439	OTHER REPAIRS & MAINT	150.93
INVOICE:	997855									
378391	07/23/26	580519	306795	754135	P	08/20/26	0351118	0610 9035	GENERAL SUPPLIES	705.84
INVOICE:	984628									
378392	07/27/26	580520	306795	754135	P	08/20/26	0351118	0610 9035	GENERAL SUPPLIES	-169.10
INVOICE:	995652									

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	378393	07/27/26	580521	306808	754135	P	08/20/26	0351118 0610	9035 GENERAL SUPPLIES	1,090.46
	INVOICE: 995822									
	378394	07/27/26	580522	308753	754135	P	08/20/26	0601087 0439	OTHER REPAIRS & MAINT	516.75
	INVOICE: 995300									
	378395	07/28/26	580523	306436	754135	P	08/20/26	0581118 0610	9058 GENERAL SUPPLIES	189.36
	INVOICE: 997248									
	378396	07/29/26	580524	306442	754135	P	08/20/26	0581118 0610	9058 GENERAL SUPPLIES	256.79
	INVOICE: 999753									
	378397	06/30/26	580525	308850	754135	P	08/20/26	0271087 0439	OTHER REPAIRS & MAINT	226.10
	INVOICE: 980971									
VENDOR TOTALS				5,516.11	YTD INVOICED			5,516.11	YTD PAID	5,328.31
103855	MARMIC FIRE & SAFETY CO INC									
	378462	08/05/26	580590	310416	754136	P	08/20/26	0001087 0352	OTHER TECHNICAL SERVICES	551.00
	INVOICE: D735820									
	378464	08/14/26	580592	308835	754136	P	08/20/26	1001087 0439	OTHER REPAIRS & MAINT	609.40
	INVOICE: D744155									
	378472	08/11/26	580600	308847	754136	P	08/20/26	0401087 0439	OTHER REPAIRS & MAINT	925.71
	INVOICE: D742910									
VENDOR TOTALS				11,939.80	YTD INVOICED			11,565.83	YTD PAID	2,086.11
109710	MOSS, CALEB									
	378511	08/20/26	580639		754137	P	08/20/26	0011100 0349A	OTHER PROFESSIONAL SERVIC	400.00
	INVOICE: 378511									
VENDOR TOTALS				400.00	YTD INVOICED			400.00	YTD PAID	400.00
110045	MOTORLA SOLUTIONS INC									
	378313	07/28/26	580440	308698	754138	P	08/20/26	0001089 0739	SB197 OTHER EQUIPMENT	4,249.60
	INVOICE: 8282372089									
VENDOR TOTALS				4,249.60	YTD INVOICED			4,249.60	YTD PAID	4,249.60
110665	MYSTERY SCIENCE									
	378200	08/10/26	580324	306527	754139	P	08/20/26	1302118 0735	310M TECHNOLOGY SOFTWARE	2,199.00
	INVOICE: 339066									
VENDOR TOTALS				2,199.00	YTD INVOICED			2,199.00	YTD PAID	2,199.00
118350	PARKIN' MARKIN'									
	378461	08/14/26	580589	310414	754140	P	08/20/26	0261087 0439	OTHER REPAIRS & MAINT	500.00
	INVOICE: 081426									
VENDOR TOTALS				700.00	YTD INVOICED			700.00	YTD PAID	500.00
120510	PENNYRILE FORD									
	378512	08/20/26	580640	310316	754141	P	08/20/26	0001089 0732	SB197 VEHICLES	42,573.17
	INVOICE: 378512									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
VENDOR TOTALS		358,655.00 YTD INVOICED			44,770.16 YTD PAID			42,573.17			
125335	PITNEY BOWES BANK INC PURCHASE POWER	378513	08/10/26	580641	754142	P	08/20/26	0011075 0531	POSTAGE & PO BOX RENT	507.50	
	INVOICE: 378513										
VENDOR TOTALS		1,587.62 YTD INVOICED			507.50 YTD PAID			507.50			
128452	PRAIRIE FARMS DAIRY INC	378296	08/12/26	580422	111602	T	08/20/26	0275101 0630	FOOD	351.70	
	INVOICE: 1745556a										
	378572	08/19/26	580700		111602	T	08/20/26	0275101 0630	FOOD	472.09	
	INVOICE: 1745623										
	378573	08/19/26	580701		111602	T	08/20/26	1305101 0630	FOOD	749.15	
	INVOICE: 745626										
	378574	08/19/26	580702		111602	T	08/20/26	1505101 0630	FOOD	858.58	
	INVOICE: 1745595a										
	378575	08/19/26	580703		111602	T	08/20/26	1705101 0630	FOOD	800.70	
	INVOICE: 1745627a										
	378576	08/19/26	580704		111602	T	08/20/26	0605101 0630	FOOD	296.15	
	INVOICE: 1745624										
VENDOR TOTALS		31,420.28 YTD INVOICED			14,932.96 YTD PAID			3,528.37			
132700	QUILL CORPORATION	378344	08/04/26	580471	305449	111603	T	08/20/26	0401118 0610 9040	GENERAL SUPPLIES	642.58
	INVOICE: 49830005										
VENDOR TOTALS		5,800.92 YTD INVOICED			5,617.65 YTD PAID			642.58			
134343	RAMSEY EDUCATION SOLUTIONS	378312	08/17/26	580439	309185	754143	P	08/20/26	0001052 0643	SUPPLEMENTARY BKS/STUDY G	576.97
	INVOICE: INV3494035										
VENDOR TOTALS		55,039.42 YTD INVOICED			576.97 YTD PAID			576.97			
134462	RANDALL K COOPER HIGH SCHOOL	378483	08/10/26	580611	306113	754144	P	08/20/26	0602525 0610 8060	GENERAL SUPPLIES	2,500.00
	INVOICE: 378483										
VENDOR TOTALS		2,500.00 YTD INVOICED			2,500.00 YTD PAID			2,500.00			
4384	RENAISSANCE	378314	07/15/26	580441	308706	754145	P	08/20/26	0652198 0735 103N	TECHNOLOGY SOFTWARE	774.60
	INVOICE: INV5712710										
VENDOR TOTALS		3,723.00 YTD INVOICED			774.60 YTD PAID			774.60			
136710	RENAISSANCE LEARNING, INC.	378198	08/11/26	580322	306528	754146	P	08/20/26	1302118 0653 310M	SOFTWARE-TECH RELATED	4,137.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: INV5722700										
VENDOR TOTALS		8,494.60 YTD INVOICED			8,494.60 YTD PAID			4,137.00		
139347	ROCHESTER 100, INC.									
378338	07/31/26	580465	307472	754147	P	08/20/26	0002006	0610	135M GENERAL SUPPLIES	336.00
INVOICE: INV124009										
378338	07/31/26	580465	307472	754147	P	08/20/26	0275203	0610	GENERAL SUPPLIES	336.00
INVOICE: INV124009										
VENDOR TOTALS		6,396.00 YTD INVOICED			5,220.00 YTD PAID			672.00		
140714	ROSETTA STONE									
378208	07/30/26	580332	303799	754148	P	08/20/26	0002118	0653	345M SOFTWARE-TECH RELATED	4,725.00
INVOICE: RS573087										
VENDOR TOTALS		4,725.00 YTD INVOICED			4,725.00 YTD PAID			4,725.00		
144690	SCHOLASTIC MAGAZINES									
378204	08/04/26	580328	304467	754149	P	08/20/26	1252118	0643	310M SUPPLEMENTARY BKS/STUDY G	3,107.94
INVOICE: M7727869 5										
378205	08/04/26	580329	304343	754149	P	08/20/26	0552118	0642	310M PERIODICALS & NEWSPAPERS	4,341.27
INVOICE: M7716084 4										
378260	08/04/26	580384	304111	754149	P	08/20/26	1702118	0643	310M SUPPLEMENTARY BKS/STUDY G	1,305.92
INVOICE: M7688075 6										
VENDOR TOTALS		8,755.13 YTD INVOICED			8,755.13 YTD PAID			8,755.13		
145490	SCHOOL NURSE SUPPLY, INC.									
378306	08/11/26	580433	310253	754150	P	08/20/26	0001037	0610	GENERAL SUPPLIES	142.20
INVOICE: INV1100543										
378311	08/07/26	580438	310251	754150	P	08/20/26	0001037	0610	GENERAL SUPPLIES	716.30
INVOICE: INV1100038										
VENDOR TOTALS		2,065.00 YTD INVOICED			1,268.50 YTD PAID			858.50		
149420	SHERWIN WILLIAMS									
378451	07/28/26	580579	310422	754151	P	08/20/26	1701087	0439	OTHER REPAIRS & MAINT	29.44
INVOICE: 5136-3										
378456	07/16/26	580584	308887	754151	P	08/20/26	0261087	0439	OTHER REPAIRS & MAINT	160.30
INVOICE: 4667-8										
378457	08/12/26	580585	308834	754151	P	08/20/26	1001087	0439	OTHER REPAIRS & MAINT	984.78
INVOICE: 5194-8										
VENDOR TOTALS		8,127.84 YTD INVOICED			4,353.42 YTD PAID			1,174.52		
151939	BULL'S EYE BRANDS, INC									
378577	08/18/26	580705		754152	P	08/20/26	0585101	0630	FOOD	479.75
INVOICE: 77848										

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VENDOR TOTALS				3,185.10 YTD INVOICED				3,185.10 YTD PAID		479.75
155140 SOUTHERN PRINTING, INC.	378337	08/07/26	580464	310050	754153	P	08/20/26	1301118 0559 9130	PRINTING & BINDING	1,050.00
	INVOICE: A26106									
VENDOR TOTALS				7,692.00 YTD INVOICED				7,063.00 YTD PAID		1,050.00
156680 SPRINT PRINT, INC.	378315	08/13/26	580442	309955	754154	P	08/20/26	0581118 0610 9058	GENERAL SUPPLIES	235.73
	INVOICE: 484095									
	378514	08/19/26	580642	299909	754154	P	08/20/26	0011080 0559	PRINTING & BINDING	2,370.00
	INVOICE: 484159									
VENDOR TOTALS				3,761.18 YTD INVOICED				3,373.90 YTD PAID		2,605.73
159684 STUDIES WEEKLY	378202	07/20/26	580326	307752	754155	P	08/20/26	0552118 0642 310M	PERIODICALS & NEWSPAPERS	4,766.49
	INVOICE: #560150									
VENDOR TOTALS				4,766.49 YTD INVOICED				4,766.49 YTD PAID		4,766.49
159980 SUBURBAN PROPANE	378467	07/31/26	580595	308841	754156	P	08/20/26	0001087 0623	BOTTLED GAS	15.00
	INVOICE: 169627.									
VENDOR TOTALS				80.00 YTD INVOICED				15.00 YTD PAID		15.00
162510 TANDY ADVERTISING	378334	08/12/26	580461	306059	754157	P	08/20/26	0601077 0610 9060	GENERAL SUPPLIES	3,340.00
	INVOICE: 1454									
	378335	08/12/26	580462	306055	754157	P	08/20/26	0601077 0899 9060	OTHER MISC EXPENSES	1,822.50
	INVOICE: 1455									
	378482	08/12/26	580610	306061	754157	P	08/20/26	0602518 0610 8060	GENERAL SUPPLIES	2,987.50
	INVOICE: 1456									
	378482	08/12/26	580610	306061	754157	P	08/20/26	0602518 0673 8060	FEES/REGISTRATIONS (STUDE	2,987.50
	INVOICE: 1456									
VENDOR TOTALS				11,137.50 YTD INVOICED				11,137.50 YTD PAID		11,137.50
163170 TEACHERS CURRICULUM INSTITUTE	378209	08/13/26	580333	306526	754158	P	08/20/26	1302118 0643 310M	SUPPLEMENTARY BKS/STUDY G	2,268.00
	INVOICE: #INV157888									
	378255	08/06/26	580379	307864	754158	P	08/20/26	0262118 0643 310M	SUPPLEMENTARY BKS/STUDY G	10,584.00
	INVOICE: #INV157183									
VENDOR TOTALS				12,852.00 YTD INVOICED				12,852.00 YTD PAID		12,852.00
164936 THERAPRO, INC.	378211	06/24/26	580335	307419	754159	P	08/20/26	0002121 0610 337M	GENERAL SUPPLIES	63.95

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INVOICE: IN519076										
VENDOR TOTALS		63.95 YTD INVOICED			63.95 YTD PAID			63.95		
4536	TODD WHITAKER									
	378207	08/12/26	580331	308409	754160	P	08/20/26	0002118 0335 617K	PROFESSIONAL CONSULTANT	11,800.00
INVOICE: 378207										
VENDOR TOTALS		11,800.00 YTD INVOICED			11,800.00 YTD PAID			11,800.00		
168010	TRANE									
	378403	08/10/26	580531	308298	111604	T	08/20/26	1001087 0439	OTHER REPAIRS & MAINT	2,565.00
INVOICE: 990651845										
	378404	08/07/26	580532	308297	111604	T	08/20/26	1001087 0439	OTHER REPAIRS & MAINT	2,598.00
INVOICE: 990649454										
	378405	08/06/26	580533	308293	111604	T	08/20/26	1251087 0439	OTHER REPAIRS & MAINT	2,598.00
INVOICE: 990647771										
	378406	08/06/26	580534	308294	111604	T	08/20/26	1001087 0439	OTHER REPAIRS & MAINT	2,598.00
INVOICE: 990648068										
	378470	07/31/26	580598	308844	111604	T	08/20/26	0351087 0439	OTHER REPAIRS & MAINT	883.00
INVOICE: 22315011										
	378471	08/04/26	580599	308845	111604	T	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	863.00
INVOICE: 3160547440										
	378473	08/01/26	580601	308770	111604	T	08/20/26	1001087 0439	OTHER REPAIRS & MAINT	669.45
INVOICE: 22322765										
	378475	08/03/26	580603	308771	111604	T	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	4,137.71
INVOICE: 22323270										
	378476	08/03/26	580604	308771	111604	T	08/20/26	0001087 0439	OTHER REPAIRS & MAINT	156.68
INVOICE: 22325666										
	378478	08/05/26	580606	308785	111604	T	08/20/26	1001087 0439	OTHER REPAIRS & MAINT	601.12
INVOICE: 22346573										
VENDOR TOTALS		61,764.23 YTD INVOICED			37,238.68 YTD PAID			17,669.96		
168695	TRIO SIGNS									
	378303	08/10/26	580430	305221	111605	T	08/20/26	0001089 0739 SB197	OTHER EQUIPMENT	9,980.00
INVOICE: 28531										
	378304	08/13/26	580431	305221	111605	T	08/20/26	0001089 0739 SB197	OTHER EQUIPMENT	2,548.80
INVOICE: 28371										
	378305	07/08/26	580432	308742	111605	T	08/20/26	0001089 0739 SB197	OTHER EQUIPMENT	3,465.00
INVOICE: 28281										
VENDOR TOTALS		41,953.15 YTD INVOICED			19,131.80 YTD PAID			15,993.80		
168461	BRAZELTON, BRYON									
	378563	08/15/26	580690	306539	754161	P	08/20/26	1302818 0899	FRYSC OTHER MISC EXPENSES	400.00
INVOICE: 8/15/2026										
VENDOR TOTALS		400.00 YTD INVOICED			400.00 YTD PAID			400.00		
169961	TYLER BUSINESS FORMS									

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	378487	08/13/26	580615	310292	754162	P	08/20/26	0011080 0559	PRINTING & BINDING	1,639.74
	INVOICE: 113673									
	VENDOR TOTALS			1,639.74	YTD INVOICED			1,639.74	YTD PAID	1,639.74
170370	USDA FOREST SERVICE									
	378578	07/16/26	580706	303674	754163	P	08/20/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	525.00
	INVOICE: 26-140									
	VENDOR TOTALS			525.00	YTD INVOICED			525.00	YTD PAID	525.00
168501	TREVIPAY-WALMART									
	378307	08/12/26	580434	303949	111606	T	08/20/26	1701118 0610 9170	GENERAL SUPPLIES	64.01
	INVOICE: F15CF049									
	378308	07/30/26	580435	309195	111606	T	08/20/26	0602525 0610 8060	GENERAL SUPPLIES	181.98
	INVOICE: 41C2DC5C									
	378321	08/12/26	580448	307993	111606	T	08/20/26	0265203 0610	GENERAL SUPPLIES	873.26
	INVOICE: 08B54271									
	378322	08/12/26	580449	307993	111606	T	08/20/26	0265203 0610	GENERAL SUPPLIES	118.29
	INVOICE: 8B28D0E4									
	378327	08/10/26	580454	305822	111606	T	08/20/26	0011075 0610	GENERAL SUPPLIES	21.51
	INVOICE: 1D78AA8C									
	378328	08/11/26	580455	305822	111606	T	08/20/26	0011075 0610	GENERAL SUPPLIES	65.94
	INVOICE: 0GD7D692									
	378329	08/06/26	580456	308567	111606	T	08/20/26	0401118 0610 9040	GENERAL SUPPLIES	92.00
	INVOICE: F3AC365F									
	378330	08/06/26	580457	308567	111606	T	08/20/26	0401118 0610 9040	GENERAL SUPPLIES	184.00
	INVOICE: 4F1A3D9F									
	VENDOR TOTALS			6,676.98	YTD INVOICED			3,972.12	YTD PAID	1,600.99
182475	WPS PUBLISHING									
	378206	08/03/26	580330	307441	754164	P	08/20/26	0002121 0643 337M	SUPPLEMENTARY BKS/STUDY G	1,249.60
	INVOICE: WPS-639376									
	VENDOR TOTALS			3,089.35	YTD INVOICED			1,249.60	YTD PAID	1,249.60
182845	XEROX CORPORATION									
	378515	08/01/26	580643	299907	754165	P	08/20/26	0001052 0444	COPIER RENTAL	313.74
	INVOICE: 026034960									
	378516	08/01/26	580644	299907	754165	P	08/20/26	0001052 0444	COPIER RENTAL	1,478.69
	INVOICE: 026034956									
	378517	08/06/26	580645	299907	754165	P	08/20/26	0001052 0444	COPIER RENTAL	47.00
	INVOICE: 026134306									
	378518	08/02/26	580646	299907	754165	P	08/20/26	0001052 0444	COPIER RENTAL	1,738.91
	INVOICE: 026092091									
	378519	08/01/26	580647	299907	754165	P	08/20/26	0001052 0444	COPIER RENTAL	122.72
	INVOICE: 026034974									
	378520	08/01/26	580648	309159	754165	P	08/20/26	0601118 0449 9060	OTHER RENTAL	196.06
	INVOICE: 026035087									
	378521	08/06/26	580649	309159	754165	P	08/20/26	0601118 0449 9060	OTHER RENTAL	320.41

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INVOICE:	026134326									
378522	08/06/26	580650	309159	754165	P	08/20/26	0601118	0449	9060	OTHER RENTAL 320.41
INVOICE:	026134327									
378523	08/01/26	580651	309159	754165	P	08/20/26	0601118	0449	9060	OTHER RENTAL 180.35
INVOICE:	026035086									
378524	08/01/26	580652	309159	754165	P	08/20/26	0601118	0449	9060	OTHER RENTAL 180.35
INVOICE:	026035090									
378525	08/01/26	580653	309159	754165	P	08/20/26	0601118	0449	9060	OTHER RENTAL 180.53
INVOICE:	026035095									
378526	08/01/26	580654	309159	754165	P	08/20/26	0601118	0449	9060	OTHER RENTAL 180.07
INVOICE:	026035088									
378527	08/01/26	580655	309159	754165	P	08/20/26	0601118	0449	9060	OTHER RENTAL 180.14
INVOICE:	026035094									
378528	08/01/26	580656	309159	754165	P	08/20/26	0601118	0449	9060	OTHER RENTAL 180.12
INVOICE:	026035089									
378529	08/01/26	580657	309159	754165	P	08/20/26	0601118	0449	9060	OTHER RENTAL 180.41
INVOICE:	026035091									
378530	08/01/26	580658	309159	754165	P	08/20/26	0601118	0449	9060	OTHER RENTAL 180.21
INVOICE:	026035092									
378531	08/01/26	580659	309159	754165	P	08/20/26	0601118	0449	9060	OTHER RENTAL 180.41
INVOICE:	026035093									
378532	08/01/26	580660	309159	754165	P	08/20/26	0601118	0449	9060	OTHER RENTAL 41.26
INVOICE:	026034973									
378533	08/06/26	580661	309159	754165	P	08/20/26	0601118	0449	9060	OTHER RENTAL 577.64
INVOICE:	026134317									
378534	08/01/26	580662	310057	754165	P	08/20/26	1301118	0449	9130	OTHER RENTAL 239.81
INVOICE:	026034964									
378535	08/06/26	580663	310057	754165	P	08/20/26	1301118	0449	9130	OTHER RENTAL 304.93
INVOICE:	026134311									
378536	08/06/26	580664	310057	754165	P	08/20/26	1301118	0449	9130	OTHER RENTAL 304.93
INVOICE:	026134310									
378537	08/06/26	580665	310057	754165	P	08/20/26	1301118	0449	9130	OTHER RENTAL 304.93
INVOICE:	026134312									
378538	08/01/26	580666	306443	754165	P	08/20/26	0581118	0449	9058	OTHER RENTAL 209.24
INVOICE:	026035075									
378539	08/06/26	580667	306443	754165	P	08/20/26	0581118	0449	9058	OTHER RENTAL 335.18
INVOICE:	026134324									
378540	08/06/26	580668	306443	754165	P	08/20/26	0581118	0449	9058	OTHER RENTAL 416.34
INVOICE:	026134325									
378541	08/01/26	580669	306443	754165	P	08/20/26	0581118	0449	9058	OTHER RENTAL 90.96
INVOICE:	026035076									
378542	08/06/26	580670	299908	754165	P	08/20/26	9011091	0449		OTHER RENTAL 316.71
INVOICE:	026134307									
378543	08/06/26	580671	286428	754165	P	08/20/26	1501118	0449	9150	OTHER RENTAL 303.81
INVOICE:	026134308									
378544	08/06/26	580672	286428	754165	P	08/20/26	1501118	0449	9150	OTHER RENTAL 303.79
INVOICE:	026134309									
378545	08/01/26	580673	286428	754165	P	08/20/26	1501118	0449	9150	OTHER RENTAL 226.21
INVOICE:	026034963									
378546	08/06/26	580674	308565	754165	P	08/20/26	0401118	0449	9040	OTHER RENTAL 292.25
INVOICE:	026134313									

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	378547	08/06/26	580675	308565	754165	P	08/20/26	0401118 0449	9040 OTHER RENTAL	292.25
	INVOICE: 026134314									
	378548	08/01/26	580676	308565	754165	P	08/20/26	0401118 0449	9040 OTHER RENTAL	116.28
	INVOICE: 026034965									
	378550	08/01/26	580678	310320	754165	P	08/20/26	0001052 0444	COPIER RENTAL	144.00
	INVOICE: 026034983									
	378551	08/01/26	580679	310319	754165	P	08/20/26	0231198 0449	103N OTHER RENTAL	188.68
	INVOICE: 026034962									
	378552	08/01/26	580680	310153	754165	P	08/20/26	0551118 0449	9055 OTHER RENTAL	220.16
	INVOICE: 026035074									
	378553	08/06/26	580681	310153	754165	P	08/20/26	0551118 0449	9055 OTHER RENTAL	415.59
	INVOICE: 026134322									
	378554	08/06/26	580682	310153	754165	P	08/20/26	0551118 0449	9055 OTHER RENTAL	415.59
	INVOICE: 026134321									
	378556	08/01/26	580683	299889	754165	P	08/20/26	0275203 0449	OTHER RENTAL	377.29
	INVOICE: 026034985									
	378557	08/06/26	580684	299889	754165	P	08/20/26	0275203 0449	OTHER RENTAL	182.23
	INVOICE: 026134323									
	378558	08/12/26	580686	304549	754165	P	08/20/26	1251118 0449	9125 OTHER RENTAL	198.55
	INVOICE: 026034957									
	378559	08/01/26	580687	304549	754165	P	08/20/26	1251118 0449	9125 OTHER RENTAL	3,058.64
	INVOICE: 026034975									
	378561	08/01/26	580688	309581	754165	P	08/20/26	0011100 0449	OTHER RENTAL	163.47
	INVOICE: 026035080									
	378562	08/01/26	580689	309581	754165	P	08/20/26	0011100 0449	OTHER RENTAL	336.98
	INVOICE: 026034961									
VENDOR TOTALS			23,164.28	YTD INVOICED			20,920.18	YTD PAID		16,538.23
4540	YONDR									
	378481	08/10/26	580609	305349	111607	T	08/20/26	0002818 0610	YONDR GENERAL SUPPLIES	4,500.00
	INVOICE: 00012611									
	378481	08/10/26	580609	305349	111607	T	08/20/26	0601118 0610	9060 GENERAL SUPPLIES	4,725.00
	INVOICE: 00012611									
VENDOR TOTALS			9,225.00	YTD INVOICED			9,225.00	YTD PAID		9,225.00
REPORT TOTALS										459,811.14
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								70	362,220.35	
TOTAL EFT TRANSFERS								13	97,590.79	

CHRISTIAN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 20260821

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
790 A & K CONSTRUCTION, INC.										
378144		07/31/26	580268		550902	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	43,134.65
INVOICE: APP 32.										
378145		07/31/26	580269		550902	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	29,942.01
INVOICE: APP-32										
378164		07/31/26	580288		550902	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	218,229.83
INVOICE: APP-03 ATH										
VENDOR TOTALS			291,306.49	YTD INVOICED				291,306.49	YTD PAID	291,306.49
5431 ALLIANCE CORPORATION										
378183		07/31/26	580307		550903	P	08/21/26	0003610 0346C	22104 CONSTRUCTION MANAGER	27,550.00
INVOICE: APP 36										
VENDOR TOTALS			27,550.00	YTD INVOICED				27,550.00	YTD PAID	27,550.00
11041 ARNOLD CONSULTING ENGINEERING SERVICES										
378162		07/30/26	580286		550904	P	08/21/26	0003610 0349	22104 OTHER PROFESSIONAL SERVIC	1,982.75
INVOICE: 49218										
VENDOR TOTALS			1,982.75	YTD INVOICED				1,982.75	YTD PAID	1,982.75
12353 ATLAS COMPANIES, THE										
378146		07/31/26	580270		550905	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	36,099.67
INVOICE: APP 17										
VENDOR TOTALS			36,099.67	YTD INVOICED				36,099.67	YTD PAID	36,099.67
22218 BSN SPORTS LLC										
378186		07/09/26	580310	305886	550906	P	08/21/26	0003610 0739	22104 OTHER EQUIPMENT	24,977.53
INVOICE: 934540698										
VENDOR TOTALS			59,344.22	YTD INVOICED				53,833.41	YTD PAID	24,977.53
24245 C & T DESIGN & EQUIP. CO., INC										
378257		08/17/26	580381	299363	550907	P	08/21/26	0003610 0739	22104 OTHER EQUIPMENT	27,194.87
INVOICE: 66-63739-09										
378259		08/17/26	580383	299364	550907	P	08/21/26	0003610 0739	22104 OTHER EQUIPMENT	76,960.57
INVOICE: 66-63740-07										
VENDOR TOTALS			104,155.44	YTD INVOICED				104,155.44	YTD PAID	104,155.44
36390 SECURIUS, LLC										
378136		07/17/26	580260	304196	550908	P	08/21/26	0003610 0734	22104 TECH-RELATED HARDWARE	97,932.03
INVOICE: S260485										
378137		06/17/26	580261	304196	550908	P	08/21/26	0003610 0734	22104 TECH-RELATED HARDWARE	9,613.22
INVOICE: S260399										
VENDOR TOTALS			107,545.25	YTD INVOICED				107,545.25	YTD PAID	107,545.25
45967 DRYWALL SYSTEMS PLUS, INC										

CHRISTIAN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 20260821

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	378149	07/31/26	580273		550909	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	78,915.48
	INVOICE: APP 22									
VENDOR TOTALS			78,915.48	YTD INVOICED				78,915.48	YTD PAID	78,915.48
47265 ECKART LLC										
	378173	06/01/26	580297	305215	550910	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	6,531.89
	INVOICE: S101760253.016									
	378174	04/17/26	580298	305215	550910	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	5,739.54
	INVOICE: S101760253.002									
	378176	04/28/26	580300	305215	550910	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	467.64
	INVOICE: S101765783-002									
	378177	04/29/26	580301	305215	550910	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	1,801.93
	INVOICE: S101760253.008									
	378178	05/01/26	580302	305215	550910	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	9,876.37
	INVOICE: S101765782.002									
	378179	05/18/26	580303	305215	550910	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	7,236.96
	INVOICE: S101760253.012									
	378180	05/19/26	580304	305215	550910	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	13,035.67
	INVOICE: S101765783.004									
	378181	05/20/26	580305	305215	550910	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	1,668.00
	INVOICE: S101760253.014									
	378182	04/16/26	580306	305215	550910	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	-24.32
	INVOICE: S101765783									
VENDOR TOTALS			46,333.68	YTD INVOICED				46,333.68	YTD PAID	46,333.68
51920 FIELDTURF USA, INC										
	378163	07/31/26	580287		550911	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	1,691,886.68
	INVOICE: APP 01									
VENDOR TOTALS			1,691,886.68	YTD INVOICED				1,691,886.68	YTD PAID	1,691,886.68
64071 HAFER, PSC										
	378184	07/31/26	580308		550912	P	08/21/26	0003610 0346	22104 ARCHECTUR & ENGINEERING S	10,885.00
	INVOICE: 2510-304-8									
	378185	07/31/26	580309		550912	P	08/21/26	0003610 0346	22104 ARCHECTUR & ENGINEERING S	33,682.04
	INVOICE: 2106-204-46									
VENDOR TOTALS			44,567.04	YTD INVOICED				44,567.04	YTD PAID	44,567.04
69460 HERRING CONSTRUCTION CO INC										
	378142	07/31/26	580266		550913	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	60,912.17
	INVOICE: APP 26									
VENDOR TOTALS			60,912.17	YTD INVOICED				60,912.17	YTD PAID	60,912.17
76483 HUBERT COMPANY										
	378138	07/17/26	580262	307690	550914	P	08/21/26	0003610 0739	22104 OTHER EQUIPMENT	50,268.21
	INVOICE: 558210-1									
	378139	07/17/26	580263	307689	550914	P	08/21/26	0003610 0739	22104 OTHER EQUIPMENT	34,098.52

CHRISTIAN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 20260821

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 558210											
VENDOR TOTALS		84,366.73 YTD INVOICED			84,366.73 YTD PAID			84,366.73			
87372	KDA OFFICE FURNITURE										
	378187	07/06/26	580311	305197	550915	P	08/21/26	0003610 0733 22104	FURNITURE & FIXTURES	608,919.83	
	INVOICE: 2803										
	378188	08/13/26	580312	305197	550915	P	08/21/26	0003610 0733 22104	FURNITURE & FIXTURES	162,378.62	
	INVOICE: 2873										
	378190	08/13/26	580314	305198	550915	P	08/21/26	0003610 0733 22104	FURNITURE & FIXTURES	253,372.96	
	INVOICE: 2872										
	378191	07/06/26	580315	305198	550915	P	08/21/26	0003610 0733 22104	FURNITURE & FIXTURES	950,148.59	
	INVOICE: 2802										
	378192	05/29/26	580316	304213	550915	P	08/21/26	0003610 0733 22104	FURNITURE & FIXTURES	283,311.66	
	INVOICE: 2707										
VENDOR TOTALS		2,258,131.66 YTD INVOICED			2,258,131.66 YTD PAID			2,258,131.66			
87913	KENNY PIPE & SUPPLY INC.										
	378152	07/01/26	580276	277699	550916	P	08/21/26	0003610 0450 22104	CONSTRUCTION SERVICES	263.84	
	INVOICE: 10428368-00										
	378153	07/13/26	580277	277699	550916	P	08/21/26	0003610 0450 22104	CONSTRUCTION SERVICES	831.46	
	INVOICE: 10428368-01										
	378154	07/13/26	580278	277699	550916	P	08/21/26	0003610 0450 22104	CONSTRUCTION SERVICES	153.15	
	INVOICE: 10429373-00										
	378155	07/16/26	580279	277699	550916	P	08/21/26	0003610 0450 22104	CONSTRUCTION SERVICES	2,595.86	
	INVOICE: 10429730-00										
	378156	07/20/26	580280	277699	550916	P	08/21/26	0003610 0450 22104	CONSTRUCTION SERVICES	1,640.06	
	INVOICE: 10429572-00										
	378157	07/20/26	580281	277699	550916	P	08/21/26	0003610 0450 22104	CONSTRUCTION SERVICES	334.92	
	INVOICE: 10429865-00										
VENDOR TOTALS		5,819.29 YTD INVOICED			5,819.29 YTD PAID			5,819.29			
110480	MUSIC CENTRAL INC										
	378134	08/04/26	580258	303410	550917	P	08/21/26	0003610 0739 22104	OTHER EQUIPMENT	9,661.61	
	INVOICE: 808492										
	378140	07/10/26	580264	302274	550917	P	08/21/26	0003610 0734 22104	TECH-RELATED HARDWARE	106,908.40	
	INVOICE: 805925										
	378299	08/12/26	580426	303412	550917	P	08/21/26	0003610 0739 22104	OTHER EQUIPMENT	18,033.68	
	INVOICE: 809422										
VENDOR TOTALS		159,124.67 YTD INVOICED			135,218.67 YTD PAID			134,603.69			
112950	NATIONWIDE TURF INSTALLATION										
	378171	07/31/26	580295		550918	P	08/21/26	0003610 0450 22104	CONSTRUCTION SERVICES	343,350.00	
	INVOICE: APP 01										
VENDOR TOTALS		343,350.00 YTD INVOICED			343,350.00 YTD PAID			343,350.00			
117126	PC SOLUTIONS & INTEGRATION, INC										

CHRISTIAN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 20260821

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	378210	08/14/26	580334	297096	550919	P	08/21/26	0003610 0734	22104 TECH-RELATED HARDWARE	2,000.00
	INVOICE: 388735									
	VENDOR TOTALS			2,000.00	YTD INVOICED			2,000.00	YTD PAID	2,000.00
120030	PENN & SON SHEET METAL INC									
	378151	07/31/26	580275		550920	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	64,440.21
	INVOICE: APP 34									
	VENDOR TOTALS			64,440.21	YTD INVOICED			64,440.21	YTD PAID	64,440.21
139090	ROBINSON PAINTING & ACOUSTICAL CO INC									
	378150	07/31/26	580274		550921	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	10,230.30
	INVOICE: APP 20									
	VENDOR TOTALS			10,230.30	YTD INVOICED			10,230.30	YTD PAID	10,230.30
140070	ROGERS GROUP, INC									
	378143	07/31/26	580267		550922	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	127,859.47
	INVOICE: APP 14									
	378158	06/25/26	580282	277701	550922	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	3,513.52
	INVOICE: 0084183692									
	378159	07/15/26	580283	277701	550922	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	3,441.67
	INVOICE: 0084184142									
	378160	07/17/26	580284	277701	550922	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	2,647.85
	INVOICE: 0084184141									
	VENDOR TOTALS			137,462.51	YTD INVOICED			137,462.51	YTD PAID	137,462.51
144255	SCHAFFHOUSER ELECTRIC COMPANY LLC									
	378172	07/31/26	580296		550923	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	122,562.00
	INVOICE: APP 03									
	VENDOR TOTALS			122,562.00	YTD INVOICED			122,562.00	YTD PAID	122,562.00
144306	SCHILLER HARDWARE									
	378147	07/31/26	580271		550924	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	17,852.89
	INVOICE: APP 15									
	378148	04/24/26	580272	299389	550924	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	64,015.35
	INVOICE: 704537									
	VENDOR TOTALS			82,793.44	YTD INVOICED			82,793.44	YTD PAID	81,868.24
149981	SIGN MAGIC II, INC									
	378141	07/23/26	580265	308372	550925	P	08/21/26	0003610 0739	22104 OTHER EQUIPMENT	16,171.63
	INVOICE: 99737									
	VENDOR TOTALS			16,171.63	YTD INVOICED			16,171.63	YTD PAID	16,171.63
152673	SMYRNA READY MIX CONCRETE LLC									
	378165	07/17/26	580289	305855	550926	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	2,870.00

CHRISTIAN COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 20260821

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	1001137805									
378166	07/22/26	580290		305855	550926	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	5,740.00
INVOICE:	1001137816									
378167	07/23/26	580291		305855	550926	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	4,770.00
INVOICE:	1001137810									
378168	07/24/26	580292		305855	550926	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	9,540.00
INVOICE:	1001137823									
378169	07/24/26	580293		305855	550926	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	1,381.00
INVOICE:	1020879178									
378170	07/29/26	580294		305855	550926	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	2,089.50
INVOICE:	1020879906									
VENDOR TOTALS				26,390.50	YTD INVOICED			26,390.50	YTD PAID	26,390.50
157950	STATE ELECTRIC COMPANY, INC.									
378161	07/31/26	580285			550927	P	08/21/26	0003610 0450	22104 CONSTRUCTION SERVICES	597,681.25
INVOICE:	APP 29									
VENDOR TOTALS				597,681.25	YTD INVOICED			597,681.25	YTD PAID	597,681.25
173538	VINE & BRANCH									
378135	08/06/26	580259		307696	550928	P	08/21/26	0003610 0739	22104 OTHER EQUIPMENT	11,850.00
INVOICE:	6454									
VENDOR TOTALS				11,850.00	YTD INVOICED			11,850.00	YTD PAID	11,850.00
REPORT TOTALS										6,413,160.19
TOTAL PRINTED CHECKS								COUNT	AMOUNT	
								27	6,413,160.19	

CHRISTIAN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 20260827

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
110631 A-Z OFFICE RESOURCE, INC	378739	08/19/26	580872	307449	754166	P	08/27/26	0002121 0610 337N	GENERAL SUPPLIES	883.80
	INVOICE: 6036361-0									
VENDOR TOTALS				10,517.00	YTD INVOICED			5,985.55	YTD PAID	883.80
4195 AIRGAS-MID AMERICA	378733	08/14/26	580866	310415	754167	P	08/27/26	0001087 0623	BOTTLED GAS	28.86
	INVOICE: 9174711745									
VENDOR TOTALS				929.50	YTD INVOICED			445.40	YTD PAID	28.86
5736 AMAZON CAPITAL SERVICES	378600	08/13/26	580731	309469	754168	P	08/27/26	1701118 0610 9170	GENERAL SUPPLIES	69.99
	INVOICE: 16YF-WXYW-1MN7									
	378601	08/03/26	580732	303937	754168	P	08/27/26	1705203 0610	GENERAL SUPPLIES	1,180.10
	INVOICE: 1JD6-GWMD-3YQ9									
	378602	08/08/26	580733	303937	754168	P	08/27/26	1705203 0610	GENERAL SUPPLIES	404.95
	INVOICE: 1Q9G-VJW4-LNJT									
	378603	08/15/26	580734	303944	754168	P	08/27/26	1702118 0610 635L	GENERAL SUPPLIES	1,199.98
	INVOICE: 19VW-KFFG-MLRQ									
	378604	08/21/26	580735	303944	754168	P	08/27/26	1702118 0610 635L	GENERAL SUPPLIES	401.99
	INVOICE: 1L16-DYNF-Q3VY									
	378605	08/17/26	580736	304580	754168	P	08/27/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	146.97
	INVOICE: 1CFF-RL46-W6GQ									
	378606	08/18/26	580737	304582	754168	P	08/27/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	290.56
	INVOICE: 1YQR-M3QJ-GP9V									
	378607	08/18/26	580738	304591	754168	P	08/27/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	104.77
	INVOICE: 1PXD-P9G6-L9HL									
	378608	08/18/26	580739	306100	754168	P	08/27/26	0602818 0610BU 7060	SUPPLIES - BUSINESS	47.16
	INVOICE: 1DK1-DXQG-G44F									
	378608	08/18/26	580739	306100	754168	P	08/27/26	0602818 0610HS 7060	SUPPLIES-HEALTH SERVICES	37.69
	INVOICE: 1DK1-DXQG-G44F									
	378608	08/18/26	580739	306100	754168	P	08/27/26	0602818 0610M 7060	SUPPLIES - MATH	17.67
	INVOICE: 1DK1-DXQG-G44F									
	378608	08/18/26	580739	306100	754168	P	08/27/26	0602818 0610ST 7060	SUPPLIES - STEP TEAM	5.72
	INVOICE: 1DK1-DXQG-G44F									
	378608	08/18/26	580739	306100	754168	P	08/27/26	0602818 0644E 7060	TEXTBOOKS - ENGLISH	4.55
	INVOICE: 1DK1-DXQG-G44F									
	378608	08/18/26	580739	306100	754168	P	08/27/26	0602818 0644M 7060	TEXTBOOKS- MATH	1.12
	INVOICE: 1DK1-DXQG-G44F									
	378608	08/18/26	580739	306100	754168	P	08/27/26	0602818 0894CH 7060	INSTR. FIELD TRIP - CHOIR	.03
	INVOICE: 1DK1-DXQG-G44F									
	378608	08/18/26	580739	306100	754168	P	08/27/26	0602818 0894SI 7060	INST. FT SCIENCE	14.20
	INVOICE: 1DK1-DXQG-G44F									
	378608	08/18/26	580739	306100	754168	P	08/27/26	0602835 0610Y 7060	SUPPLIES - YEARBOOK	15.33
	INVOICE: 1DK1-DXQG-G44F									
	378608	08/18/26	580739	306100	754168	P	08/27/26	0602835 0894K 7060	FIELD TRIP KYA	.50
	INVOICE: 1DK1-DXQG-G44F									
	378609	08/19/26	580740	307586	754168	P	08/27/26	1705101 0610	GENERAL SUPPLIES	945.98
	INVOICE: 164T-J7JR-F14F									

CHRISTIAN COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 20260827

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	378610	08/19/26	580741	307591	754168	P	08/27/26	0265101 0610	GENERAL SUPPLIES	23.99
	INVOICE: 14VQ-7FTY-4KGV									
	378611	08/17/26	580742	307592	754168	P	08/27/26	1305101 0610	GENERAL SUPPLIES	570.00
	INVOICE: 1L67-TJFQ-TLCX									
	378612	08/17/26	580743	307594	754168	P	08/27/26	0355101 0610	GENERAL SUPPLIES	299.56
	INVOICE: 1CFF-RL46-7DYT									
	378613	08/18/26	580744	307595	754168	P	08/27/26	0605101 0610	GENERAL SUPPLIES	299.04
	INVOICE: 1MYM-XTJ7-HMGY									
	378614	08/18/26	580745	307597	754168	P	08/27/26	0275101 0610	GENERAL SUPPLIES	9.40
	INVOICE: 1JKX-QV9M-4X36									
	378615	08/17/26	580746	308568	754168	P	08/27/26	0402818 0899	FRYSC OTHER MISC EXPENSES	211.68
	INVOICE: 1C39-XC6G-7NCC									
	378616	08/18/26	580747	308738	754168	P	08/27/26	0001089 0610	GENERAL SUPPLIES	29.19
	INVOICE: 1WCH-96TD-GQ39									
	378617	08/17/26	580748	308798	754168	P	08/27/26	9201087 0439	OTHER REPAIRS & MAINT	88.73
	INVOICE: 1PNJ-DLGM-1GR9									
	378618	08/19/26	580749	310203	754168	P	08/27/26	0551118 0610	9055 GENERAL SUPPLIES	238.55
	INVOICE: 1P1L-7Y9D-Y33Q									
	378619	08/20/26	580750	310203	754168	P	08/27/26	0551118 0610	9055 GENERAL SUPPLIES	10.84
	INVOICE: 11TW-69NR-DK7M									
	378620	08/20/26	580751	310211	754168	P	08/27/26	0552518 0610	8055 GENERAL SUPPLIES	503.88
	INVOICE: 1L16-DYNF-9PX9									
	378621	08/17/26	580752	310315	754168	P	08/27/26	0011080 0610	GENERAL SUPPLIES	414.08
	INVOICE: 16PP-D36G-R33X									
	378622	08/20/26	580753	310423	754168	P	08/27/26	9201087 0439	OTHER REPAIRS & MAINT	92.15
	INVOICE: 1CWN-NMW4-4XYL									
	378623	08/08/26	580754	307444	754168	P	08/27/26	0002121 0610	337M GENERAL SUPPLIES	265.06
	INVOICE: 1YX9-VKR7-FR XR									
	378624	08/17/26	580755	307444	754168	P	08/27/26	0002121 0610	337M GENERAL SUPPLIES	347.76
	INVOICE: 1DXC-W9WX-1GFV									
	378625	08/17/26	580756	309569	754168	P	08/27/26	0011100 0734	TECH-RELATED HARDWARE	379.99
	INVOICE: 1J3M-VF7K-XP3G									
	378626	08/18/26	580757	309569	754168	P	08/27/26	0011100 0734	TECH-RELATED HARDWARE	-379.99
	INVOICE: 1DX1-DXQG-369Q									
	378627	08/21/26	580758	306167	754168	P	08/27/26	0011099 0899	OTHER MISC EXPENSES	21.98
	INVOICE: 1YKG-96W3-W374									
	378673	08/11/26	580804	306547	754168	P	08/27/26	1302118 0695	310M FURNITURE & FIXTURE SUPPL	1,502.80
	INVOICE: 11YJ-QKKF-41Y6									
	378674	08/18/26	580805	306547	754168	P	08/27/26	1302118 0695	310M FURNITURE & FIXTURE SUPPL	1,105.88
	INVOICE: 1JKX-QV9M-1CGD									
	378675	08/20/26	580806	309478	754168	P	08/27/26	1701118 0610	9170 GENERAL SUPPLIES	64.83
	INVOICE: 1DLW-4MN1-7NLM									
	378676	08/21/26	580807	310191	754168	P	08/27/26	0551118 0610	9055 GENERAL SUPPLIES	1,099.26
	INVOICE: 1WG6-4JPV-19GJ									
	378771	08/12/26	580905	308569	754168	P	08/27/26	0401118 0610	9040 GENERAL SUPPLIES	97.26
	INVOICE: 1JY4-VCMN-6TXX									
	378772	08/17/26	580906	308573	754168	P	08/27/26	0401118 0610	9040 GENERAL SUPPLIES	44.97
	INVOICE: 1L67-TJFQ-74WG									
	378773	08/20/26	580907	308573	754168	P	08/27/26	0401118 0610	9040 GENERAL SUPPLIES	72.97
	INVOICE: 1R41-KHRN-61K7									
	378774	08/15/26	580908	307447	754168	P	08/27/26	0002121 0610	337N GENERAL SUPPLIES	7.84

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INVOICE:	1C1D-3HXC-KCFW									
378775	08/25/26 580909	304595		754168	P	08/27/26	1252818	0610 7125	GENERAL SUPPLIES	319.90
INVOICE:	16P6-WG1Q-7LQD									
378776	08/24/26 580910	304597		754168	P	08/27/26	1252818	0610CF 7125	SUPPLIES DAF CHILI FEST -	14.69
INVOICE:	1L77-TW6Y-ND3M									
378777	08/24/26 580911	307378		754168	P	08/27/26	0002121	0610 337N	GENERAL SUPPLIES	225.08
INVOICE:	146D-L3JC-KM67									
378778	08/25/26 580912	307596		754168	P	08/27/26	0275101	0610	GENERAL SUPPLIES	15.54
INVOICE:	1W7W-7GCY-4FXG									
378779	08/24/26 580913	309454		754168	P	08/27/26	1702104	0679 129N	OTHER STUDENT ACTIVITIES	95.25
INVOICE:	1RWH-VQCY-NRFJ									
378780	08/24/26 580914	310193		754168	P	08/27/26	0551118	0610 9055	GENERAL SUPPLIES	139.57
INVOICE:	1DC3-F3MD-NPMT									
378781	08/24/26 580915	310435		754168	P	08/27/26	9011087	0439	OTHER REPAIRS & MAINT	35.52
INVOICE:	1M69-FCRQ-GNJK									
378782	08/24/26 580916	308399		754168	P	08/27/26	0002118	0610 617K	GENERAL SUPPLIES	1,656.40
INVOICE:	16W6-HCX3-RHLW									
378783	08/04/26 580917	308399		754168	P	08/27/26	0002118	0610 617K	GENERAL SUPPLIES	44.85
INVOICE:	1LV7-K1D1-D6PX									
378784	08/18/26 580918	310291		754168	P	08/27/26	1255203	0610	GENERAL SUPPLIES	583.06
INVOICE:	1WCH-96TD-J6MK									
378785	08/24/26 580919	310291		754168	P	08/27/26	1255203	0610	GENERAL SUPPLIES	38.90
INVOICE:	197H-DFJL-YM9Q									
378786	08/18/26 580920	294837		754168	P	08/27/26	0001029	0610	GENERAL SUPPLIES	261.28
INVOICE:	1P1L-7Y9D-9TXQ									
378787	08/24/26 580921	294837		754168	P	08/27/26	0001029	0610	GENERAL SUPPLIES	23.91
INVOICE:	1M69-FCRQ-GPLC									
378788	08/17/26 580922	306099		754168	P	08/27/26	0602525	0610 8060	GENERAL SUPPLIES	207.84
INVOICE:	1HHP-XQ9W-DGWJ									
378789	08/23/26 580923	309062		754168	P	08/27/26	0601077	0899 9060	OTHER MISC EXPENSES	259.00
INVOICE:	1KFK-TJDY-P7Y9									
378789	08/23/26 580923	309062		754168	P	08/27/26	0601118	0899 9060	OTHER MISC EXPENSES	259.00
INVOICE:	1KFK-TJDY-P7Y9									
378790	08/07/26 580924	310058		754168	P	08/27/26	1301077	0899 9130	OTHER MISC EXPENSES	235.93
INVOICE:	1X77-66MF-94JC									
378791	08/24/26 580925	305187		754168	P	08/27/26	0231198	0610 103N	GENERAL SUPPLIES	-128.69
INVOICE:	1R3M-31V1-KTMR									
VENDOR TOTALS		145,535.73	YTD INVOICED	74,060.66				YTD PAID	16,597.99	
7742	AMERICAN RED CROSS									
378744	08/19/26 580877	306546		754169	P	08/27/26	1301077	0899 9130	OTHER MISC EXPENSES	151.20
INVOICE:	23439473-1									
378745	08/19/26 580878	304557		754169	P	08/27/26	1251118	0610 9125	GENERAL SUPPLIES	453.60
INVOICE:	23439473-2									
378746	08/19/26 580879	307715		754169	P	08/27/26	1001918	0610	GENERAL SUPPLIES	37.80
INVOICE:	23439473-3									
378747	08/19/26 580880	310216		754169	P	08/27/26	0551118	0610 9055	GENERAL SUPPLIES	793.80
INVOICE:	23439473-4									
378748	08/19/26 580881	307474		754169	P	08/27/26	0002006	0338 135M	REGISTRATION FEES	453.60
INVOICE:	23439473-6									

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	378749	08/19/26	580882	306781	754169	P	08/27/26	0351118 0610 9035	GENERAL SUPPLIES	264.60
	INVOICE: 23439473-5									
VENDOR TOTALS				3,971.20	YTD INVOICED			3,442.00	YTD PAID	2,154.60
16877 AT&T	378806	08/09/26	580940		754170	P	08/27/26	0011100 0539	OTHER COMMUNICATIONS	43.47
	INVOICE: 378806									
VENDOR TOTALS				139.00	YTD INVOICED			43.47	YTD PAID	43.47
16874 AT&T MOBILITY	378805	08/07/26	580939	4	754171	P	08/27/26	0001029 0539	OTHER COMMUNICATIONS	319.77
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	0001037 0899	OTHER MISC EXPENSES	51.99
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	0001052 0539	OTHER COMMUNICATIONS	155.97
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	0001087 0539	OTHER COMMUNICATIONS	243.50
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	0001089 0539	OTHER COMMUNICATIONS	783.54
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	0001285 0539	OTHER COMMUNICATIONS	51.99
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	0002852 0534 311M	CELL PHONE SERVICES	242.19
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	0011075 0899	OTHER MISC EXPENSES	41.32
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	0011080 0899	OTHER MISC EXPENSES	82.64
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	0011086 0899	OTHER MISC EXPENSES	41.32
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	0011100 0539	OTHER COMMUNICATIONS	678.58
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	0011785 0610	GENERAL SUPPLIES	76.91
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	0262104 0534 129N	CELL PHONE SERVICES	51.99
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	0275203 0534	CELL PHONE SERVICES	59.82
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	0351077 0532 9035	TELEPHONE	103.98
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	0601077 0532 9060	TELEPHONE	155.97
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	1001918 0610	GENERAL SUPPLIES	159.52
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	1301077 0532 9130	TELEPHONE	51.99
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	1302104 0534 129N	CELL PHONE SERVICES	51.99
	INVOICE: 08152026									
	378805	08/07/26	580939	4	754171	P	08/27/26	1501077 0532 9150	TELEPHONE	47.27

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	INVOICE:	08152026									
	378805	08/07/26	580939	4		754171	P	08/27/26	1701077 0532 9170	TELEPHONE	47.27
	INVOICE:	08152026									
	378805	08/07/26	580939	4		754171	P	08/27/26	9011091 0539	OTHER COMMUNICATIONS	338.76
	INVOICE:	08152026									
	VENDOR TOTALS				7,723.86	YTD INVOICED			3,838.28	YTD PAID	3,838.28
12400	AUDIO ENHANCEMENT INC										
	378808	08/20/26	580941	309578		754172	P	08/27/26	0011100 0734	TECH-RELATED HARDWARE	5,285.57
	INVOICE:	INV74407									
	VENDOR TOTALS				7,771.97	YTD INVOICED			5,285.57	YTD PAID	5,285.57
15235	BANKCARD CENTER										
	378769	08/27/26	580898	306171		22073	W	08/27/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	3,330.69
	INVOICE:	378769									
	378770	08/27/26	580904	306790		22074	W	08/27/26	0352818 0610 7035	GENERAL SUPPLIES	245.44
	INVOICE:	378770									
	378792	08/27/26	580926	305226		22075	W	08/27/26	0002124 0338 310M	REGISTRATION FEES	1,200.00
	INVOICE:	378792									
	378793	08/27/26	580927	308417		22082	W	08/27/26	0001052 0338	REGISTRATION FEES	650.00
	INVOICE:	378793									
	378794	08/27/26	580928	303680		22083	W	08/27/26	0265203 0617	FOOD	383.00
	INVOICE:	378794									
	378795	08/27/26	580929	303679		22084	W	08/27/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	251.87
	INVOICE:	378795									
	378796	08/27/26	580930	307953		22085	W	08/27/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	2,054.00
	INVOICE:	378796									
	378797	08/27/26	580931	307853		22087	W	08/27/26	0261059 0899 9026	OTHER MISC EXPENSES	484.84
	INVOICE:	378797									
	378798	08/27/26	580932	298085		22093	W	08/27/26	1251118 0610 9125	GENERAL SUPPLIES	37.45
	INVOICE:	378798									
	378799	08/27/26	580933	304565		22096	W	08/27/26	1251118 0610 9125	GENERAL SUPPLIES	122.90
	INVOICE:	378799									
	378800	08/27/26	580934	304589		22097	W	08/27/26	1251118 0610 9125	GENERAL SUPPLIES	139.80
	INVOICE:	378800									
	378801	08/27/26	580935	304924		22099	W	08/27/26	0602147 0580 348N	TRAVEL	712.57
	INVOICE:	378801									
	378802	08/27/26	580936	307974		22100	W	08/27/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	2,200.00
	INVOICE:	378802									
	378803	08/27/26	580937	303681		22102	W	08/27/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	835.93
	INVOICE:	378803									
	378804	08/27/26	580938	307960		22104	W	08/27/26	0265203 0617	FOOD	657.00
	INVOICE:	378804									
	378807	08/27/26	580942	307959		22105	W	08/27/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	174.00
	INVOICE:	378807									
	378809	08/27/26	580943	307957		22109	W	08/27/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	1,199.99
	INVOICE:	378809									
	378811	08/27/26	580945	307961		22112	W	08/27/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	154.00
	INVOICE:	378811									

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	378812	08/27/26	580946	307962	22120	w	08/27/26	0265203 0617	FOOD	680.47
	INVOICE: 378812									
	378814	08/27/26	580948	307964	22121	w	08/27/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	695.00
	INVOICE: 378814									
	378815	08/27/26	580949	307963	22122	w	08/27/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	178.00
	INVOICE: 378815									
	378816	08/27/26	580950	307954	22126	w	08/27/26	0265203 0894	INSTRUCTIONAL FIELD TRIPS	1,639.58
	INVOICE: 378816									
	378819	08/27/26	580953	307969	22132	w	08/27/26	0265203 0617	FOOD	1,072.91
	INVOICE: 378819									
	378821	08/27/26	580955	308776	22136	w	08/27/26	0001087 0338	REGISTRATION FEES	100.00
	INVOICE: 378821									
	378830	08/27/26	580963	308764	22139	w	08/27/26	0001087 0338	REGISTRATION FEES	822.00
	INVOICE: 378830									
	378832	08/27/26	580966	307900	22140	w	08/27/26	0261118 0610 9026	GENERAL SUPPLIES	244.79
	INVOICE: 378832									
	378836	08/27/26	580970	310337	22145	w	08/27/26	0011785 0899	OTHER MISC EXPENSES	529.17
	INVOICE: 378836									
	378837	08/27/26	580971		22149	w	08/27/26	110 1990	MISCELLANEOUS REVENUE	-535.95
	INVOICE: 378837									
	378838	08/27/26	580972	304185	22153	w	08/27/26	0011785 0580	TRAVEL	1,130.56
	INVOICE: 378838									
	378839	08/27/26	580973	308404	22156	w	08/27/26	0011785 0899	OTHER MISC EXPENSES	594.85
	INVOICE: 378839									
	378840	08/27/26	580974	304186	22158	w	08/27/26	1001918 0580	TRAVEL	1,155.16
	INVOICE: 378840									
	378841	08/27/26	580975	304184	22160	w	08/27/26	0231198 0580 103M	TRAVEL	2,329.02
	INVOICE: 378841									
	378842	08/27/26	580976	308405	22161	w	08/27/26	0011785 0899	OTHER MISC EXPENSES	2,379.40
	INVOICE: 378842									
	378843	08/27/26	580977	304183	22162	w	08/27/26	1802198 0580 313M	TRAVEL	1,119.33
	INVOICE: 378843									
	378844	08/27/26	580978	305821	22165	w	08/27/26	0011075 0899	OTHER MISC EXPENSES	84.00
	INVOICE: 378844									
	378845	08/27/26	580979	305823	22166	w	08/27/26	0011075 0617	FOOD	433.64
	INVOICE: 378845									
	378846	08/27/26	580980		22167	w	08/27/26	0582518 0610 8058	GENERAL SUPPLIES	-85.99
	INVOICE: 378846									
	378847	08/27/26	580981	306383	22168	w	08/27/26	0581077 0580 9058	TRAVEL	1,807.20
	INVOICE: 378847									
	378848	08/27/26	580982		22170	w	08/27/26	0552518 0610 8055	GENERAL SUPPLIES	-136.49
	INVOICE: 378848									
	378849	08/27/26	580983	307828	22171	w	08/27/26	0551118 0610 9055	GENERAL SUPPLIES	103.40
	INVOICE: 378849									
	378850	08/27/26	580984	307842	22180	w	08/27/26	0551118 0610 9055	GENERAL SUPPLIES	339.17
	INVOICE: 378850									
	378851	08/27/26	580985	307847	22181	w	08/26/26	0551118 0610 9055	GENERAL SUPPLIES	57.42
	INVOICE: 378851									
	378852	08/27/26	580986	307793	22183	w	08/27/26	0551077 0580 9055	TRAVEL	766.05
	INVOICE: 378852									
	378853	08/27/26	580987	310052	22185	w	08/27/26	1301077 0531 9130	POSTAGE & PO BOX RENT	328.00

CHRISTIAN COUNTY BOARD OF EDUCATION

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WARRANT: 20260827

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	378853									
378854	08/27/26	580988	310059		22188	W	08/27/26	1301077 0899 9130	OTHER MISC EXPENSES	702.97
INVOICE:	378854									
378855	08/27/26	580989	303928		22190	W	08/27/26	1701118 0610 9170	GENERAL SUPPLIES	938.38
INVOICE:	378855									
378856	08/27/26	580990			22194	W	08/27/26	1701118 0580 9170	TRAVEL	510.70
INVOICE:	378856									
378857	08/27/26	580991	309452		22197	W	08/27/26	1701118 0610 9170	GENERAL SUPPLIES	200.00
INVOICE:	378857									
378858	08/27/26	580992	309453		22203	W	08/27/26	1702104 0679 129N	OTHER STUDENT ACTIVITIES	520.00
INVOICE:	378858									
378861	08/27/26	580995			22205	W	08/27/26	0001037 0580	TRAVEL	-18.26
INVOICE:	378861									
378862	08/27/26	580996	299495		22209	W	08/27/26	0005101 0338	REGISTRATION FEES	350.00
INVOICE:	378862									
378863	08/27/26	580997	287916		22210	W	08/27/26	0002006 0580 135M	TRAVEL	362.40
INVOICE:	378863									
378864	08/27/26	580998	310290		22213	W	08/27/26	1255203 0338	REGISTRATION FEES	60.00
INVOICE:	378864									
378865	08/27/26	581000	302830		22215	W	08/27/26	9011090 0338	REGISTRATION FEES	324.00
INVOICE:	378865									
378865	08/27/26	581000	302830		22215	W	08/27/26	9011091 0899	OTHER MISC EXPENSES	68.24
INVOICE:	378865									
378865	08/27/26	581000	302830		22215	W	08/27/26	9011096 0626	GASOLINE	146.17
INVOICE:	378865									
378866	08/27/26	581001	309216		22217	W	08/27/26	0602525 0610 8060	GENERAL SUPPLIES	771.52
INVOICE:	378866									
378867	08/27/26	581002	305346		22219	W	08/27/26	0601118 0610 9060	GENERAL SUPPLIES	1,966.32
INVOICE:	378867									
378868	08/27/26	581003	282600		22222	W	08/27/26	0602140 0653 348N	SOFTWARE-TECH RELATED	51.94
INVOICE:	378868									
378869	08/27/26	581004	310330		22229	W	08/27/26	0001089 0580	TRAVEL	69.00
INVOICE:	378869									
VENDOR TOTALS		73,473.90 YTD INVOICED			39,687.55 YTD PAID			39,687.55		
15260	BAR KP VIDEO SURVEILLANCE CORP									
378656	08/21/26	580787	310365		754173	P	08/27/26	1251087 0439	OTHER REPAIRS & MAINT	150.00
INVOICE:	BARKP2926									
378657	08/21/26	580788	310355		754173	P	08/27/26	1701087 0439	OTHER REPAIRS & MAINT	150.00
INVOICE:	BARKP2925									
378754	08/21/26	580887	309555		754173	P	08/27/26	0651198 0734 103N	TECH-RELATED HARDWARE	7,550.00
INVOICE:	BARKP2928									
VENDOR TOTALS		20,726.00 YTD INVOICED			20,726.00 YTD PAID			7,850.00		
21136	BRAINPOP, LLC									
378592	03/12/26	580720	304126		754174	P	08/27/26	1702118 0735 310M	TECHNOLOGY SOFTWARE	4,140.00
INVOICE:	#US622803									

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VENDOR TOTALS		4,140.00 YTD INVOICED			4,140.00 YTD PAID			4,140.00		
22218	BSN SPORTS LLC									
	378870	08/11/26	581007	305984	111608	T	08/27/26	0602525 0610 8060	GENERAL SUPPLIES	1,228.28
	INVOICE:	934883376								
	378871	08/11/26	581008	307015	111608	T	08/27/26	0602825 0610BL 7060	SUPPLIES - BASEBALL	18,308.67
	INVOICE:	934883375								
	378872	05/20/26	581009	300864	111608	T	08/27/26	0011086 0893	UNIFORMS	4,626.30
	INVOICE:	934193422								
	378872	05/20/26	581009	300864	111608	T	08/27/26	0602825 0610CC 7060	SUPPLIES - CROSS COUNTRY	1,899.60
	INVOICE:	934193422								
	378872	05/20/26	581009	300864	111608	T	08/27/26	0602825 0610TR 7060	SUPPLIES - TRACK TEAM	1,270.69
	INVOICE:	934193422								
VENDOR TOTALS		59,344.22 YTD INVOICED			53,833.41 YTD PAID			27,333.54		
23265	BURKHEAD AND SCOTT, INC.									
	378651	08/18/26	580782	310413	754175	P	08/27/26	0001087 0411	WATER/SEWAGE	30.00
	INVOICE:	32931								
VENDOR TOTALS		2,487.00 YTD INVOICED			1,245.59 YTD PAID			30.00		
29080	CAYCE MILL SUPPLY CO									
	378653	08/21/26	580784	310368	111609	T	08/27/26	1001087 0439	OTHER REPAIRS & MAINT	904.71
	INVOICE:	7731878								
	378670	08/24/26	580801	310372	111609	T	08/27/26	0581087 0439	OTHER REPAIRS & MAINT	320.10
	INVOICE:	7732820								
	378671	08/24/26	580802	310372	111609	T	08/27/26	0581087 0439	OTHER REPAIRS & MAINT	106.66
	INVOICE:	7732827								
	378672	08/24/26	580803	310372	111609	T	08/27/26	0581087 0439	OTHER REPAIRS & MAINT	-137.88
	INVOICE:	7732833								
VENDOR TOTALS		10,224.53 YTD INVOICED			4,532.58 YTD PAID			1,193.59		
24130	CDW GOVERNMENT, INC.									
	378810	08/20/26	580944	309566	754176	P	08/27/26	0002818 0734 TECH	TECH-RELATED HARDWARE	15,040.00
	INVOICE:	AK47Y1B								
	378810	08/20/26	580944	309566	754176	P	08/27/26	0011100 0352	OTHER TECHNICAL SERVICES	18,000.00
	INVOICE:	AK47Y1B								
	378873	08/06/26	581010	309564	754176	P	08/27/26	0002818 0734 TECH	TECH-RELATED HARDWARE	15,832.60
	INVOICE:	AK47X5D								
VENDOR TOTALS		50,622.60 YTD INVOICED			48,872.60 YTD PAID			48,872.60		
30615	CHICK-FIL-A									
	378763	08/18/26	580896	308574	754177	P	08/27/26	0401118 0610 9040	GENERAL SUPPLIES	485.65
	INVOICE:	8289875								
VENDOR TOTALS		2,461.90 YTD INVOICED			1,945.10 YTD PAID			485.65		

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
35875 COMFORT & PROCESS SOLUTIONS, LLC	378669	08/18/26	580800	308301	111610	T	08/27/26	0581087 0439	OTHER REPAIRS & MAINT	1,293.32
	INVOICE: CPS608718									
VENDOR TOTALS				10,349.32	YTD INVOICED			1,293.32	YTD PAID	1,293.32
36383 COMPANION CORPORATION	378874	08/21/26	581011	309481	754178	P	08/27/26	1701059 0610 9170	GENERAL SUPPLIES	51.94
	INVOICE: 133951									
	378874	08/21/26	581011	309481	754178	P	08/27/26	1702859 0641 7170	LIBRARY BOOKS	1,510.06
	INVOICE: 133951									
VENDOR TOTALS				6,191.00	YTD INVOICED			3,067.00	YTD PAID	1,562.00
39375 DBQ PROJECT	378743	08/25/26	580876	306421	754179	P	08/27/26	0581118 0610 9058	GENERAL SUPPLIES	55.00
	INVOICE: AR-21672									
VENDOR TOTALS				55.00	YTD INVOICED			55.00	YTD PAID	55.00
44200 DEMOULIN BROS & CO	378628	08/21/26	580759	308416	754180	P	08/27/26	0001052 0610	GENERAL SUPPLIES	808.64
	INVOICE: 3604560									
VENDOR TOTALS				808.64	YTD INVOICED			808.64	YTD PAID	808.64
48769 ENCORE TECHNOLOGIES	378646	08/19/26	580777	309568	111611	T	08/27/26	0002118 0650 310M	SUPPLIES-TECHNOLOGY RELAT	2,182.36
	INVOICE: INVDRP082852									
	378752	08/19/26	580885	309574	111611	T	08/27/26	0001089 0739 SB197	OTHER EQUIPMENT	1,333.58
	INVOICE: INVDRP082851									
	378813	08/21/26	580947	309562	111611	T	08/27/26	9201087 0439	OTHER REPAIRS & MAINT	1,333.73
	INVOICE: INVDRP082938									
	378817	07/16/26	580951	299870	111611	T	08/27/26	0011100 0734	TECH-RELATED HARDWARE	1,902.15
	INVOICE: INVDRP081969									
VENDOR TOTALS				82,887.70	YTD INVOICED			26,084.92	YTD PAID	6,751.82
50880 FANTASTICS	378753	08/20/26	580886	310214	754181	P	08/27/26	0551118 0610 9055	GENERAL SUPPLIES	100.00
	INVOICE: 20388									
	378875	08/18/26	581012	304590	754181	P	08/27/26	1252818 0610 7125	GENERAL SUPPLIES	57.75
	INVOICE: 20385									
VENDOR TOTALS				20,756.01	YTD INVOICED			13,578.51	YTD PAID	157.75
58400 GENERATION GENIUS	378598	08/21/26	580726	304463	754182	P	08/27/26	1252118 0735 310M	TECHNOLOGY SOFTWARE	1,995.00
	INVOICE: GG302552-R4									

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VENDOR TOTALS		4,390.00 YTD INVOICED			4,390.00 YTD PAID			1,995.00		
60350	GORDON FOOD SERVICE									
	378677	08/20/26	580808		754183	P	08/27/26	0275101 0610	GENERAL SUPPLIES	296.98
	INVOICE: 9039165941									
	378678	08/20/26	580809		754183	P	08/27/26	0355101 0610	GENERAL SUPPLIES	47.26
	INVOICE: 9039166880									
	378679	08/20/26	580810		754183	P	08/27/26	0405101 0630	FOOD	6,621.88
	INVOICE: 9039128246									
	378679	08/20/26	580810		754183	P	08/27/26	0405101 0610	GENERAL SUPPLIES	186.29
	INVOICE: 9039128246									
	378680	08/20/26	580811		754183	P	08/27/26	0585101 0630	FOOD	8,749.80
	INVOICE: 9039128243									
	378680	08/20/26	580811		754183	P	08/27/26	0585101 0610	GENERAL SUPPLIES	815.73
	INVOICE: 9039128243									
	378681	08/21/26	580812		754183	P	08/27/26	0275101 0610	GENERAL SUPPLIES	43.06
	INVOICE: 9039218898									
	378682	08/21/26	580813		754183	P	08/27/26	1305101 0610	GENERAL SUPPLIES	105.05
	INVOICE: 9039221630									
	378683	08/21/26	580814		754183	P	08/27/26	0405101 0610	GENERAL SUPPLIES	23.92
	INVOICE: 9039221638									
	378684	08/26/26	580815		754183	P	08/27/26	0585101 0630	FOOD	-.60
	INVOICE: 2003697513									
	378685	08/21/26	580816		754183	P	08/27/26	0405101 0630	FOOD	-33.91
	INVOICE: 2003700091									
	378686	08/23/26	580817		754183	P	08/27/26	0275101 0610	GENERAL SUPPLIES	21.96
	INVOICE: 9039239756									
	378687	08/23/26	580818		754183	P	08/27/26	0275101 0610	GENERAL SUPPLIES	604.97
	INVOICE: 9039239758									
	378688	08/23/26	580819		754183	P	08/27/26	0585101 0610	GENERAL SUPPLIES	18.67
	INVOICE: 9039241301									
	378689	08/23/26	580820		754183	P	08/27/26	0405101 0610	GENERAL SUPPLIES	37.34
	INVOICE: 9039241445									
	378691	08/23/26	580822		754183	P	08/27/26	0605101 0610	GENERAL SUPPLIES	357.43
	INVOICE: 9039241708									
	378694	08/24/26	580825		754183	P	08/27/26	0605101 0630	FOOD	4,782.02
	INVOICE: 9039249551									
	378694	08/24/26	580825		754183	P	08/27/26	0605101 0610	GENERAL SUPPLIES	168.75
	INVOICE: 9039249551									
	378695	08/24/26	580826		754183	P	08/27/26	0555101 0630	FOOD	399.17
	INVOICE: 9039249569									
	378696	08/24/26	580827		754183	P	08/27/26	1255101 0630	FOOD	8,297.28
	INVOICE: 9039270725									
	378696	08/24/26	580827		754183	P	08/27/26	1255101 0610	GENERAL SUPPLIES	1,250.30
	INVOICE: 9039270725									
	378697	08/24/26	580828		754183	P	08/27/26	1305101 0630	FOOD	5,911.16
	INVOICE: 9039270661									
	378697	08/24/26	580828		754183	P	08/27/26	1305101 0610	GENERAL SUPPLIES	566.12
	INVOICE: 9039270661									
	378698	08/24/26	580829		754183	P	08/27/26	1305101 0630	FOOD	289.45

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INVOICE:	9039286176									
378700	08/24/26	580831			754183	P	08/27/26	1705101 0630	FOOD	8,793.42
INVOICE:	9039270814									
378700	08/24/26	580831			754183	P	08/27/26	1705101 0610	GENERAL SUPPLIES	1,572.02
INVOICE:	9039270814									
378700	08/24/26	580831			754183	P	08/27/26	1705101 0583	HAULING OF COMMODITIES	41.86
INVOICE:	9039270814									
378701	08/24/26	580832			754183	P	08/27/26	0585101 0630	FOOD	112.74
INVOICE:	9039249571									
378702	08/24/26	580833			754183	P	08/27/26	0265101 0630	FOOD	76.66
INVOICE:	9039249570									
378702	08/24/26	580833			754183	P	08/27/26	0265101 0610	GENERAL SUPPLIES	176.77
INVOICE:	9039249570									
378703	08/24/26	580834			754183	P	08/27/26	0275101 0630	FOOD	1,352.78
INVOICE:	9039249567									
378703	08/24/26	580834			754183	P	08/27/26	0275101 0610	GENERAL SUPPLIES	607.47
INVOICE:	9039249567									
378704	08/24/26	580835			754183	P	08/27/26	1005101 0630	FOOD	1,038.74
INVOICE:	9039270556									
378704	08/24/26	580835			754183	P	08/27/26	1005101 0610	GENERAL SUPPLIES	182.99
INVOICE:	9039270556									
378705	08/25/26	580836			754183	P	08/27/26	0605101 0630	FOOD	-62.72
INVOICE:	2003712412									
378706	08/25/26	580837			754183	P	08/27/26	1705101 0630	FOOD	67.04
INVOICE:	9039337236									
378711	08/20/26	580843			754183	P	08/27/26	0605101 0630	FOOD	20,523.95
INVOICE:	9039128046									
378711	08/20/26	580843			754183	P	08/27/26	0605101 0610	GENERAL SUPPLIES	2,387.25
INVOICE:	9039128046									
378756	08/24/26	580889	304593		754183	P	08/27/26	1251118 0610 9125	GENERAL SUPPLIES	115.43
INVOICE:	9039270770									
378758	08/24/26	580891	309475		754183	P	08/27/26	1701118 0610 9170	GENERAL SUPPLIES	140.96
INVOICE:	9039270473									
378764	08/20/26	580899	308575		754183	P	08/27/26	0401118 0610 9040	GENERAL SUPPLIES	121.25
INVOICE:	9039128229									
378828	08/18/26	580962	307997		754183	P	08/27/26	0262104 0679 129N	OTHER STUDENT ACTIVITIES	598.67
INVOICE:	925132366									
VENDOR TOTALS		329,756.02 YTD INVOICED			254,686.70 YTD PAID			77,407.36		
4506	GRADE CAM									
378644	08/20/26	580775	308601		754184	P	08/27/26	0402118 0734 310M	TECH-RELATED HARDWARE	875.00
INVOICE:	0826246									
VENDOR TOTALS		875.00 YTD INVOICED			875.00 YTD PAID			875.00		
62270	GREEN RIVER REGIONAL ED. COOP.									
378690	08/20/26	580821	301949		754185	P	08/27/26	0002153 0335 466M	PROFESSIONAL CONSULTANT	72,000.00
INVOICE:	AR-21612									
378692	08/20/26	580823	308439		754185	P	08/27/26	0002118 0335 466M	PROFESSIONAL CONSULTANT	31,000.00
INVOICE:	AR-21613									

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VENDOR TOTALS				121,269.52 YTD INVOICED				121,119.52 YTD PAID		103,000.00
66470 HARGROVE, MINDY	378829	08/20/26	580964	307890	754186	P	08/27/26	0262818 0899	FRYSC OTHER MISC EXPENSES	275.00
	INVOICE: 8/20/2026									
VENDOR TOTALS				275.00 YTD INVOICED				275.00 YTD PAID		275.00
69212 HENRY FORD LEARNING INSTITUTE	378595	08/19/26	580723	310293	754187	P	08/27/26	0002118 0322	401M EDUCATION CONSULTANT	3,200.00
	INVOICE: 6178									
VENDOR TOTALS				3,200.00 YTD INVOICED				3,200.00 YTD PAID		3,200.00
68680 HF GROUP LLC	378818	08/21/26	580952	294830	754188	P	08/27/26	0001029 0559	PRINTING & BINDING	326.46
	INVOICE: 0023082-IN									
VENDOR TOTALS				326.46 YTD INVOICED				326.46 YTD PAID		326.46
70820 HILLYARD KENTUCKY	378734	08/21/26	580867	310451	754189	P	08/27/26	0001087 0610	GENERAL SUPPLIES	2,367.08
	INVOICE: 90252534									
VENDOR TOTALS				125,995.89 YTD INVOICED				83,047.58 YTD PAID		2,367.08
73350 HOPKINSVILLE GOLF & COUNTRY CLUB	378876	07/22/26	581013	309075	754190	P	08/27/26	0602525 0610BG 8060	SUPPLIES - BOYS GOLF	412.13
	INVOICE: 153492									
VENDOR TOTALS				5,068.67 YTD INVOICED				412.13 YTD PAID		412.13
75830 HOPKINSVILLE WATER ENVIRONMENT	378831	08/27/26	580965	307813	754191	P	08/27/26	0552104 0680	129N WELFARE (FOOD/CLOTHES/UTI	50.00
	INVOICE: 378831									
VENDOR TOTALS				98,049.69 YTD INVOICED				43,546.23 YTD PAID		50.00
76160 HMH EDUCATION COMPANY	378594	08/11/26	580722	306530	111613	T	08/27/26	1302118 0643	310M SUPPLEMENTARY BKS/STUDY G	18,296.49
	INVOICE: 956558785									
	378650	08/14/26	580781	308413	111613	T	08/27/26	0002153 0335	466M PROFESSIONAL CONSULTANT	31,616.73
	INVOICE: 956558463									
	378650	08/14/26	580781	308413	111613	T	08/27/26	0002153 0335	466N PROFESSIONAL CONSULTANT	22,983.27
	INVOICE: 956558463									
VENDOR TOTALS				128,755.01 YTD INVOICED				106,285.01 YTD PAID		72,896.49
78062 IXL LEARNING	378596	08/19/26	580724	304522	111614	T	08/27/26	1252118 0653	310M SOFTWARE-TECH RELATED	13,200.00

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INVOICE: S593357										
VENDOR TOTALS		27,075.00 YTD INVOICED			17,887.50 YTD PAID			13,200.00		
82539	JENNIE STUART MEDICAL CENTER, INC	378820	07/31/26	580954	754192	P	08/27/26	0011099 0349	OTHER PROFESSIONAL SERVIC	2,599.50
INVOICE: 00002165-00										
VENDOR TOTALS		3,975.00 YTD INVOICED			2,599.50 YTD PAID			2,599.50		
85200	JUNIOR LIBRARY GUILD	378593	08/01/26	580721	305423	111615	T	08/27/26	0402118 0641 310M LIBRARY BOOKS	1,072.00
INVOICE: 750137										
VENDOR TOTALS		1,072.00 YTD INVOICED			1,072.00 YTD PAID			1,072.00		
85840	KASA	378630	08/21/26	580761	310170	754193	P	08/27/26	0551118 0610 9055 GENERAL SUPPLIES	801.19
INVOICE: kasa26-27										
VENDOR TOTALS		12,101.47 YTD INVOICED			801.19 YTD PAID			801.19		
91258	KERR WORKPLACE SOLUTIONS	378751	07/27/26	580884	305493	111616	T	08/27/26	0275203 0739 OTHER EQUIPMENT	1,329.46
INVOICE: 739401-01										
VENDOR TOTALS		1,600.88 YTD INVOICED			1,600.88 YTD PAID			1,329.46		
91700	KIESLER'S POLICE SUPPLY	378641	08/12/26	580772	305898	754194	P	08/27/26	0001089 0739 OTHER EQUIPMENT	5,000.00
INVOICE: INV 287671-1										
VENDOR TOTALS		10,438.20 YTD INVOICED			7,984.20 YTD PAID			5,000.00		
97912	LIVE SCHOOL	378738	08/24/26	580871	306832	754195	P	08/27/26	0352118 0653 310M SOFTWARE-TECH RELATED	897.38
INVOICE: 15742										
VENDOR TOTALS		5,847.38 YTD INVOICED			897.38 YTD PAID			897.38		
98751	LOWE'S COMPANIES, INC.	378709	08/25/26	580840		754196	P	08/27/26	0405101 0610 GENERAL SUPPLIES	121.41
INVOICE: 934531										
VENDOR TOTALS		5,516.11 YTD INVOICED			5,516.11 YTD PAID			121.41		
103855	MARMIC FIRE & SAFETY CO INC	378658	08/20/26	580789	310442	754197	P	08/27/26	0001087 0352 OTHER TECHNICAL SERVICES	1,527.71
INVOICE: D749249										
		378661	08/19/26	580792	310429	754197	P	08/27/26	0351087 0439 OTHER REPAIRS & MAINT	751.71
INVOICE: S747771										

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	378735	08/21/26	580868	310452	754197	P	08/27/26	0001087 0352	OTHER TECHNICAL SERVICES	557.00
	INVOICE: D750470									
VENDOR TOTALS				11,939.80	YTD INVOICED			11,565.83	YTD PAID	2,836.42
4537 MARZANO RESOURCES										
	378643	08/20/26	580774	304046	754198	P	08/27/26	0002118 0335 617K	PROFESSIONAL CONSULTANT	5,066.97
	INVOICE: #M228068									
	378643	08/20/26	580774	304046	754198	P	08/27/26	0002118 0643 617K	SUPPLEMENTARY BKS/STUDY G	613.03
	INVOICE: #M228068									
VENDOR TOTALS				15,587.00	YTD INVOICED			5,680.00	YTD PAID	5,680.00
110480 MUSIC CENTRAL INC										
	378822	08/12/26	580956	309561	754199	P	08/27/26	0011100 0433	EQUIPMENT REPAIR & MAINT	614.98
	INVOICE: 809442									
VENDOR TOTALS				159,124.67	YTD INVOICED			135,218.67	YTD PAID	614.98
111943 NATIONAL CENTER FOR YOUTH ISSUES										
	378741	08/17/26	580874	310164	754200	P	08/27/26	0552118 0338 310M	REGISTRATION FEES	265.00
	INVOICE: C10239831									
	378742	08/17/26	580875	310164	754200	P	08/27/26	0552118 0338 310M	REGISTRATION FEES	265.00
	INVOICE: C10239832									
VENDOR TOTALS				530.00	YTD INVOICED			530.00	YTD PAID	530.00
111020 NCS PEARSON, INC.										
	378648	08/21/26	580779	307377	754201	P	08/27/26	0002121 0646 337N	TESTS	6,778.17
	INVOICE: 32258112									
	378648	08/21/26	580779	307377	754201	P	08/27/26	0002121 0646 337M	TESTS	3,196.83
	INVOICE: 32258112									
VENDOR TOTALS				15,728.15	YTD INVOICED			15,728.15	YTD PAID	9,975.00
115207 ODP BUSINESS SOLUTIONS, LLC										
	378833	08/03/26	580967	307811	754202	P	08/27/26	0552104 0679 129N	OTHER STUDENT ACTIVITIES	635.67
	INVOICE: 478293358001									
	378834	08/04/26	580968	307811	754202	P	08/27/26	0552104 0679 129N	OTHER STUDENT ACTIVITIES	51.80
	INVOICE: 478295150001									
VENDOR TOTALS				687.47	YTD INVOICED			687.47	YTD PAID	687.47
117970 PARENTSQUARE, INC										
	378597	07/01/26	580725	305902	754203	P	08/27/26	0302797 0735 310LM	TECHNOLOGY SOFTWARE	3,087.25
	INVOICE: #2024-27102									
	378597	07/01/26	580725	305902	754203	P	08/27/26	0302797 0735 310MM	TECHNOLOGY SOFTWARE	777.71
	INVOICE: #2024-27102									
	378597	07/01/26	580725	305902	754203	P	08/27/26	0502797 0735 310MM	TECHNOLOGY SOFTWARE	2,295.04
	INVOICE: #2024-27102									
	378634	07/31/26	580765	310284	754203	P	08/27/26	0011229 0735	TECHNOLOGY SOFTWARE	51,876.50

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INVOICE: 2024-30639										
VENDOR TOTALS		64,196.50 YTD INVOICED			58,036.50 YTD PAID			58,036.50		
118350	PARKIN' MARKIN'									
	378662	08/19/26	580793	310432	754204	P	08/27/26	0601087 0439	OTHER REPAIRS & MAINT	200.00
	INVOICE: 81926									
VENDOR TOTALS		700.00 YTD INVOICED			700.00 YTD PAID			200.00		
121827	PENSKE TRUCK LEASING									
	378654	08/06/26	580785	310430	754205	P	08/27/26	0001088 0449	OTHER RENTAL	954.22
	INVOICE: C015589802									
VENDOR TOTALS		4,805.15 YTD INVOICED			2,900.71 YTD PAID			954.22		
169925	PETERSON, PHILLIP									
	378835	08/20/26	580969	307998	754206	P	08/27/26	0262104 0679 129N	OTHER STUDENT ACTIVITIES	400.00
	INVOICE: 082026									
VENDOR TOTALS		400.00 YTD INVOICED			400.00 YTD PAID			400.00		
4376	PROJECT LEAD THE WAY									
	378642	07/15/26	580773	303938	754207	P	08/27/26	1702118 0653 635L	SOFTWARE-TECH RELATED	950.00
	INVOICE: 549203									
VENDOR TOTALS		7,300.00 YTD INVOICED			7,300.00 YTD PAID			950.00		
128452	PRAIRIE FARMS DAIRY INC									
	378710	08/18/26	580841		111617	T	08/27/26	0555101 0630	FOOD	447.50
	INVOICE: 1745599a									
	378712	08/20/26	580844		111617	T	08/27/26	0555101 0630	FOOD	552.80
	INVOICE: 1745643a									
	378713	08/18/26	580845		111617	T	08/27/26	0355101 0630	FOOD	209.50
	INVOICE: 1745597a									
	378714	08/20/26	580846		111617	T	08/27/26	0355101 0630	FOOD	419.00
	INVOICE: 1745641a									
	378715	08/20/26	580847		111617	T	08/27/26	1255101 0630	FOOD	189.75
	INVOICE: 1745642a									
	378716	08/18/26	580848		111617	T	08/27/26	1255101 0630	FOOD	380.60
	INVOICE: 1745598a									
	378717	08/20/26	580849		111617	T	08/27/26	0605101 0630	FOOD	451.90
	INVOICE: 1745644a									
	378718	08/18/26	580850		111617	T	08/27/26	0405101 0630	FOOD	831.40
	INVOICE: 1745594a									
	378719	08/18/26	580851		111617	T	08/27/26	0265101 0630	FOOD	831.40
	INVOICE: 1745596a									
	378720	08/24/26	580852		111617	T	08/27/26	0605101 0630	FOOD	594.50
	INVOICE: 1745683a									
	378721	08/24/26	580853		111617	T	08/27/26	1705101 0630	FOOD	161.25
	INVOICE: 1745694a									

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	378722	08/24/26	580854		111617	T	08/27/26	1705101 0630	FOOD	980.80
	INVOICE: 17454678									
	378723	08/24/26	580855		111617	T	08/27/26	1305101 0630	FOOD	659.20
	INVOICE: 1745679a									
	378724	08/24/26	580856		111617	T	08/27/26	1005101 0630	FOOD	122.85
	INVOICE: 1745690									
	378725	08/19/26	580857		111617	T	08/27/26	1005101 0630	FOOD	86.65
	INVOICE: 1745621									
	378726	08/19/26	580858		111617	T	08/27/26	0585101 0630	FOOD	647.70
	INVOICE: 1745625									
	378727	08/20/26	580859		111617	T	08/27/26	0585101 0630	FOOD	698.05
	INVOICE: 1745645a									
	378728	08/24/26	580860		111617	T	08/27/26	0275101 0630	FOOD	402.84
	INVOICE: 1745686a									
	378729	08/24/26	580861		111617	T	08/27/26	0405101 0630	FOOD	818.25
	INVOICE: 1745682a									
	VENDOR TOTALS		31,420.28	YTD INVOICED				14,932.96	YTD PAID	9,485.94
128850	PRESENTATION SOLUTIONS									
	378757	08/12/26	580890	304570	754208	P	08/27/26	1251118 0610 9125	GENERAL SUPPLIES	1,350.00
	INVOICE: 0103245-IN									
	VENDOR TOTALS		1,350.00	YTD INVOICED				1,350.00	YTD PAID	1,350.00
132700	QUILL CORPORATION									
	378766	08/20/26	580901	308577	111618	T	08/27/26	0401118 0610 9040	GENERAL SUPPLIES	95.30
	INVOICE: 50048918									
	378767	08/20/26	580902	308577	111618	T	08/27/26	0401118 0610 9040	GENERAL SUPPLIES	286.73
	INVOICE: 50043266									
	378768	08/20/26	580903	308577	111618	T	08/27/26	0401118 0610 9040	GENERAL SUPPLIES	65.07
	INVOICE: 50048841									
	VENDOR TOTALS		5,800.92	YTD INVOICED				5,617.65	YTD PAID	447.10
4423	REALLY GREAT READING									
	378647	07/29/26	580778	283442	754209	P	08/27/26	4102118 0643 310MN	SUPPLEMENTARY BKS/STUDY G	4,350.89
	INVOICE: INV64986									
	VENDOR TOTALS		4,350.89	YTD INVOICED				4,350.89	YTD PAID	4,350.89
139347	ROCHESTER 100, INC.									
	378877	08/12/26	581014	310190	754210	P	08/27/26	0552818 0610 7055	GENERAL SUPPLIES	1,735.00
	INVOICE: INV125776									
	VENDOR TOTALS		6,396.00	YTD INVOICED				5,220.00	YTD PAID	1,735.00
4368	SAVVAS LEARNING									
	378740	08/13/26	580873	307836	754211	P	08/27/26	0552118 0643 310M	SUPPLEMENTARY BKS/STUDY G	1,465.82
	INVOICE: 4027591987									

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VENDOR TOTALS				1,465.82 YTD INVOICED				1,465.82 YTD PAID		1,465.82
149420 SHERWIN WILLIAMS	378652	08/19/26	580783	310412	754212	P	08/27/26	1501087 0439	OTHER REPAIRS & MAINT	249.78
	INVOICE: 5376-1									
VENDOR TOTALS				8,127.84 YTD INVOICED				4,353.42 YTD PAID		249.78
155140 SOUTHERN PRINTING, INC.	378823	08/20/26	580957	310278	754213	P	08/27/26	0011080 0559	PRINTING & BINDING	1,310.00
	INVOICE: A26125									
	378878	08/20/26	581015	309168	754213	P	08/27/26	0602525 0610 8060	GENERAL SUPPLIES	650.00
	INVOICE: A26126									
VENDOR TOTALS				7,692.00 YTD INVOICED				7,063.00 YTD PAID		1,960.00
161927 STINKY PINKY A WASTE PRO COMPANY	378737	08/15/26	580870	310454	754214	P	08/27/26	1301087 0439	OTHER REPAIRS & MAINT	855.36
	INVOICE: 0001462933									
VENDOR TOTALS				1,710.72 YTD INVOICED				855.36 YTD PAID		855.36
161450 SUPERLAWN & GARDEN, LLC	378659	08/20/26	580790	310437	754215	P	08/27/26	0001088 0439	OTHER REPAIRS & MAINT	229.50
	INVOICE: 5687									
	378666	08/20/26	580797	304846	754215	P	08/27/26	0001088 0439	OTHER REPAIRS & MAINT	229.50
	INVOICE: 5689									
	378667	08/20/26	580798	304842	754215	P	08/27/26	0001088 0439	OTHER REPAIRS & MAINT	630.70
	INVOICE: 5688									
VENDOR TOTALS				1,089.70 YTD INVOICED				1,089.70 YTD PAID		1,089.70
161536 SUPPLY SOLUTIONS	378732	06/18/26	580864		754216	P	08/27/26	0265101 0439	OTHER REPAIRS & MAINT	1,036.01
	INVOICE: 256955									
VENDOR TOTALS				2,244.04 YTD INVOICED				2,032.02 YTD PAID		1,036.01
161696 SWIFT ROOFING, INC.	378736	08/17/26	580869	310453	111619	T	08/27/26	1001087 0439	OTHER REPAIRS & MAINT	2,240.51
	INVOICE: 81726-5									
VENDOR TOTALS				2,240.51 YTD INVOICED				2,240.51 YTD PAID		2,240.51
4350 TCI	378645	08/21/26	580776	306825	754217	P	08/27/26	0352118 0735 310M	TECHNOLOGY SOFTWARE	1,920.00
	INVOICE: #INV158665									
VENDOR TOTALS				1,920.00 YTD INVOICED				1,920.00 YTD PAID		1,920.00

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163682	TECH SOLUTIONS GROUP, LLC									
	378668	08/18/26	580799	308831	754218	P	08/27/26	0001088 0439	OTHER REPAIRS & MAINT	6,687.00
	INVOICE: 294039									
	VENDOR TOTALS			6,687.00	YTD INVOICED			6,687.00	YTD PAID	6,687.00
164919	THEMES & VARIATIONS									
	378750	07/17/26	580883	304338	754219	P	08/27/26	0551118 0610 9055	GENERAL SUPPLIES	200.00
	INVOICE: 147355									
	VENDOR TOTALS			200.00	YTD INVOICED			200.00	YTD PAID	200.00
4452	THINKING HABITATS LLC									
	378649	08/24/26	580780	299914	754220	P	08/27/26	0002118 0735 345M	TECHNOLOGY SOFTWARE	3,150.00
	INVOICE: 2026-ChristianCounty									
	VENDOR TOTALS			3,150.00	YTD INVOICED			3,150.00	YTD PAID	3,150.00
167950	TRAIL OF TEARS COMMISSION, INC.									
	378755	08/25/26	580888	310266	754221	P	08/27/26	0001052 0899	OTHER MISC EXPENSES	2,000.00
	INVOICE: 022026									
	VENDOR TOTALS			2,000.00	YTD INVOICED			2,000.00	YTD PAID	2,000.00
168010	TRANE									
	378660	08/07/26	580791	310431	111620	T	08/27/26	0001087 0439	OTHER REPAIRS & MAINT	189.33
	INVOICE: 22371989									
	378663	08/12/26	580794	308299	111620	T	08/27/26	1001087 0439	OTHER REPAIRS & MAINT	4,236.00
	INVOICE: 990655789									
	378664	08/11/26	580795	308827	111620	T	08/27/26	0001087 0439	OTHER REPAIRS & MAINT	4,069.40
	INVOICE: 22406602									
	378665	08/12/26	580796	308827	111620	T	08/27/26	0001087 0439	OTHER REPAIRS & MAINT	479.33
	INVOICE: 22408288									
	VENDOR TOTALS			61,764.23	YTD INVOICED			37,238.68	YTD PAID	8,974.06
168695	TRIO SIGNS									
	378633	08/20/26	580764	304554	111621	T	08/27/26	1251118 0610 9125	GENERAL SUPPLIES	1,792.00
	INVOICE: 28398									
	378635	08/18/26	580766	309470	111621	T	08/27/26	1701118 0610 9170	GENERAL SUPPLIES	566.00
	INVOICE: 28387									
	VENDOR TOTALS			41,953.15	YTD INVOICED			19,131.80	YTD PAID	2,358.00
170805	U.S. POSTAL SERVICE (CMRS-FP)									
	378640	08/20/26	580771	309193	754222	P	08/27/26	0601077 0531 9060	POSTAGE & PO BOX RENT	1,200.00
	INVOICE: 082026									
	VENDOR TOTALS			1,200.00	YTD INVOICED			1,200.00	YTD PAID	1,200.00
171200	UNITED REFRIGERATION INC									

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	378731	08/05/26	580863		754223	P	08/27/26	0405101 0610	GENERAL SUPPLIES	3,575.73
	INVOICE: 20910329-00									
VENDOR TOTALS				8,869.07	YTD INVOICED			3,575.73	YTD PAID	3,575.73
168501	TREVIPAY-WALMART									
	378629	08/10/26	580760	306544	111622	T	08/27/26	1302818 0899	FRYSC OTHER MISC EXPENSES	207.14
	INVOICE: f4d7df72									
	378631	08/18/26	580762	306541	111622	T	08/27/26	1302104 0679	129N OTHER STUDENT ACTIVITIES	236.98
	INVOICE: bc2cdf80									
	378632	08/18/26	580763	304594	111622	T	08/27/26	1251118 0610	9125 GENERAL SUPPLIES	217.77
	INVOICE: 0B1B356A									
	378637	08/18/26	580768	306830	111622	T	08/27/26	0352818 0610	7035 GENERAL SUPPLIES	196.36
	INVOICE: 3C455209									
	378638	08/18/26	580769	310082	111622	T	08/27/26	1301118 0610	9130 GENERAL SUPPLIES	25.98
	INVOICE: 06A4FDD4									
	378639	08/18/26	580770	310082	111622	T	08/27/26	1301118 0610	9130 GENERAL SUPPLIES	37.72
	INVOICE: FB394765									
VENDOR TOTALS				6,676.98	YTD INVOICED			3,972.12	YTD PAID	921.95
178800	WESTERN HILLS GOLF COURSE									
	378759	08/10/26	580892	309076	754224	P	08/27/26	0011086 0449	OTHER RENTAL	4,000.00
	INVOICE: 2037									
VENDOR TOTALS				4,000.00	YTD INVOICED			4,000.00	YTD PAID	4,000.00
173939	WHOP AM/FM HOPKINSVILLE, KY									
	378760	07/31/26	580893	310285	754225	P	08/27/26	0011229 0549	OTHER ADVERTISING	250.00
	INVOICE: 165020-1									
	378761	07/31/26	580894	310285	754225	P	08/27/26	0011229 0549	OTHER ADVERTISING	294.00
	INVOICE: 165012-1									
	378762	07/31/26	580895	310285	754225	P	08/27/26	0011229 0549	OTHER ADVERTISING	126.00
	INVOICE: 165013-1									
VENDOR TOTALS				670.00	YTD INVOICED			670.00	YTD PAID	670.00
182845	XEROX CORPORATION									
	378824	08/06/26	580958	307899	754226	P	08/27/26	0261118 0449	9026 OTHER RENTAL	143.80
	INVOICE: 026134305									
	378825	08/01/26	580959	307899	754226	P	08/27/26	0261118 0449	9026 OTHER RENTAL	276.89
	INVOICE: 026034951									
	378826	08/01/26	580960	307899	754226	P	08/27/26	0261118 0449	9026 OTHER RENTAL	302.28
	INVOICE: 026034970									
	378827	08/01/26	580961	307899	754226	P	08/27/26	0261118 0449	9026 OTHER RENTAL	302.28
	INVOICE: 026034971									
VENDOR TOTALS				23,164.28	YTD INVOICED			20,920.18	YTD PAID	1,025.25
REPORT TOTALS										600,692.18

CHRISTIAN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 20260827

TO FISCAL 2027/02 08/01/2026 TO 08/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	61	411,506.85
TOTAL WIRE TRANSFERS	58	39,687.55
TOTAL EFT TRANSFERS	14	149,497.78

** END OF REPORT - Generated by Jessica Darnell **