

CHRISTIAN COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 20260903

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
577 A-L COMPRESSED GASES, INC.										
	379032	08/28/26	581172	306045	754227	P	09/03/26	0602147 0623 106N	BOTTLED GAS	899.55
	INVOICE: 4000111738									
	379066	07/30/26	581206	306094	754227	P	09/03/26	0602147 0623 106N	BOTTLED GAS	30.00
	INVOICE: 4000108693									
VENDOR TOTALS				2,059.55	YTD INVOICED			2,059.55	YTD PAID	929.55
3550 AGPARTS WORLDWIDE, INC.										
	379211	08/25/26	581352	309565	754228	P	09/03/26	0002818 0734 TECH	TECH-RELATED HARDWARE	3,867.00
	INVOICE: AR045376									
VENDOR TOTALS				5,000.50	YTD INVOICED			5,000.50	YTD PAID	3,867.00
5736 AMAZON CAPITAL SERVICES										
	378958	07/22/26	581088	306438	754229	P	09/03/26	0582525 0610C 8058	SUPPLIES - CHEER	75.19
	INVOICE: 1KRD-D1YY-RVJW									
	378959	08/26/26	581089	307601	754229	P	09/03/26	0605101 0610	GENERAL SUPPLIES	1,432.59
	INVOICE: 1J1C-66N9-KP6J									
	378960	08/25/26	581090	310204	754229	P	09/03/26	0551118 0610 9055	GENERAL SUPPLIES	207.17
	INVOICE: 173J-VXXT-HV71									
	378961	08/26/26	581091	310434	754229	P	09/03/26	9201087 0439	OTHER REPAIRS & MAINT	135.22
	INVOICE: 1LN7-G3F3-4T79									
	378962	08/28/26	581092	310444	754229	P	09/03/26	0005101 0439	OTHER REPAIRS & MAINT	317.98
	INVOICE: 1NCL-FCWP-9DNY									
	378963	08/26/26	581093	309569	754229	P	09/03/26	0011100 0734	TECH-RELATED HARDWARE	379.99
	INVOICE: 1VPR-9M3M-KG4T									
	378964	08/25/26	581094	309569	754229	P	09/03/26	0011100 0734	TECH-RELATED HARDWARE	-379.99
	INVOICE: 1XPH-KDVK-1FRW									
	378965	08/25/26	581095	299902	754229	P	09/03/26	1802198 0643 313M	SUPPLEMENTARY BKS/STUDY G	39.98
	INVOICE: 1MJ1-6RVF-7NN9									
	378966	08/25/26	581096	299905	754229	P	09/03/26	0001030 0610	GENERAL SUPPLIES	149.89
	INVOICE: 1R9K-9XVJ-CDNR									
	378967	08/20/26	581097	306110	754229	P	09/03/26	0602525 0610 8060	GENERAL SUPPLIES	133.74
	INVOICE: 1P3H-KG9J-6HMP									
	378968	08/15/26	581098	306819	754229	P	09/03/26	0352525 0679 8035	OTHER STUDENT ACTIVITIES	3,056.96
	INVOICE: 1CFF-14KF-MQGN									
	378969	08/20/26	581099	306819	754229	P	09/03/26	0352525 0679 8035	OTHER STUDENT ACTIVITIES	309.82
	INVOICE: 1RC9-PKYL-9WKV									
	378970	08/28/26	581100	307379	754229	P	09/03/26	0002006 0610 654M	GENERAL SUPPLIES	258.38
	INVOICE: 14LQ-T1D6-97DM									
	378971	08/25/26	581101	307380	754229	P	09/03/26	0002006 0610 654M	GENERAL SUPPLIES	284.99
	INVOICE: 16QY-WHGL-3Q17									
	378972	08/26/26	581102	309058	754229	P	09/03/26	0602118 0610 310N	GENERAL SUPPLIES	195.60
	INVOICE: 14FK-GMKX-FQ6V									
	378973	08/25/26	581103	309059	754229	P	09/03/26	0602118 0643 310N	SUPPLEMENTARY BKS/STUDY G	99.22
	INVOICE: 1DPQ-G4L7-F1H1									
	378974	08/25/26	581104	309176	754229	P	09/03/26	0602104 0610 128N	GENERAL SUPPLIES	154.23
	INVOICE: 1NV4-GMN9-FRGM									
	378975	08/24/26	581105	309476	754229	P	09/03/26	1701118 0610 9170	GENERAL SUPPLIES	277.79
	INVOICE: 13C3-YGML-7JTX									

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	378976	08/24/26	581106	309476	754229	P	09/03/26	1701118 0610	9170 GENERAL SUPPLIES	163.20
	INVOICE: 176M-Y6XN-Y449									
	378977	08/19/26	581107	309959	754229	P	09/03/26	0581118 0610	9058 GENERAL SUPPLIES	113.98
	INVOICE: 1RHQ-NV93-Y46V									
	378978	08/02/26	581108	310056	754229	P	09/03/26	1301118 0679	9130 OTHER STUDENT ACTIVITIES	191.88
	INVOICE: 1G36-6KDW-9JDR									
	378979	08/15/26	581109	310056	754229	P	09/03/26	1301118 0679	9130 OTHER STUDENT ACTIVITIES	782.49
	INVOICE: 1CJQ-WP19-6L3M									
	378980	08/24/26	581110	310067	754229	P	09/03/26	1301118 0610	9130 GENERAL SUPPLIES	22.84
	INVOICE: 197H-DFJL-FL1J									
	378981	08/28/26	581111	310212	754229	P	09/03/26	0552118 0643	310M SUPPLEMENTARY BKS/STUDY G	140.30
	INVOICE: 1XL3-KL7P-9W6T									
	378982	08/26/26	581112	310265	754229	P	09/03/26	0001052 0610	GENERAL SUPPLIES	60.46
	INVOICE: 1LN7-G3F3-JLTH									
	378983	08/19/26	581113	299901	754229	P	09/03/26	0011785 0610	GENERAL SUPPLIES	6.99
	INVOICE: 1RHQ-NV93-Y134									
	378984	08/21/26	581114	299901	754229	P	09/03/26	0011785 0610	GENERAL SUPPLIES	124.40
	INVOICE: 1HPX-YDWG-TLD6									
	378985	08/31/26	581115	307599	754229	P	09/03/26	0585101 0610	GENERAL SUPPLIES	272.14
	INVOICE: 1HP7-F3NL-6LNH									
	378986	08/28/26	581118	310196	754229	P	09/03/26	0551118 0610	9055 GENERAL SUPPLIES	147.96
	INVOICE: 1JHH-YHW7-D7WH									
	378987	08/28/26	581119	310201	754229	P	09/03/26	0551118 0610	9055 GENERAL SUPPLIES	244.58
	INVOICE: 1FJM-YCMW-K4T6									
	378988	08/26/26	581120	308572	754229	P	09/03/26	0402118 0610	310M GENERAL SUPPLIES	128.22
	INVOICE: 1YMH-TFRM-9KJK									
	378989	08/11/26	581121	304576	754229	P	09/03/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	119.55
	INVOICE: 1LPY-QFWG-D4GR									
	378990	08/17/26	581122	304576	754229	P	09/03/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	13.29
	INVOICE: 19DX-HRCV-CXVC									
	378991	08/25/26	581123	304576	754229	P	09/03/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	13.19
	INVOICE: 1HLC-K3FL-CDWF									
	378992	08/28/26	581124	304576	754229	P	09/03/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	127.95
	INVOICE: 1Y1P-LDKG-QQJJ									
	378993	08/28/26	581125	310061	754229	P	09/03/26	0001052 0643	SUPPLEMENTARY BKS/STUDY G	982.53
	INVOICE: 1JHH-YHW7-3TJ7									
	378994	08/31/26	581126	304581	754229	P	09/03/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	48.99
	INVOICE: 1TW1-JYLK-41XW									
	378995	08/31/26	581127	304581	754229	P	09/03/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	97.98
	INVOICE: 1H94-6NK4-NJPY									
	378996	08/31/26	581128	304600	754229	P	09/03/26	1252518 0679	8125 OTHER STUDENT ACTIVITIES	152.39
	INVOICE: 1HP7-F3NL-YKQM									
	378997	08/31/26	581129	307598	754229	P	09/03/26	1255101 0610	GENERAL SUPPLIES	126.94
	INVOICE: 114V-XTHY-1NG7									
	378998	08/31/26	581130	307603	754229	P	09/03/26	0005101 0610	GENERAL SUPPLIES	347.76
	INVOICE: 197K-NNTW-N37W									
	378999	08/31/26	581132	310178	754229	P	09/03/26	0552118 0643	310M SUPPLEMENTARY BKS/STUDY G	29.92
	INVOICE: 1XH4-QYK9-DDVX									
	379000	08/31/26	581133	310490	754229	P	09/03/26	1701087 0439	OTHER REPAIRS & MAINT	521.69
	INVOICE: 1Y61-TWGP-CXFT									
	379001	08/29/26	581134	302829	754229	P	09/03/26	9011096 0610	GENERAL SUPPLIES	751.90

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INVOICE:	1L4G-HRK7-RCGM									
379002	08/31/26	581135	302829		754229	P	09/03/26	9011096 0610	GENERAL SUPPLIES	139.99
INVOICE:	1QJ4-WNQL-HWTL									
379003	08/11/26	581136	307582		754229	P	09/03/26	1255101 0610	GENERAL SUPPLIES	22.68
INVOICE:	11YJ-QKKF-DFVN									
379004	08/11/26	581137	307582		754229	P	09/03/26	1255101 0610	GENERAL SUPPLIES	262.30
INVOICE:	1HP7-F3NL-YNFC									
379005	08/26/26	581138	299917		754229	P	09/03/26	0002124 0610	310M GENERAL SUPPLIES	26.98
INVOICE:	1Q4C-6HMH-4GFG									
379006	08/27/26	581139	306070		754229	P	09/03/26	0602147 0675	106N ORGANIZTN SUPPLIES (ACTIV	1,097.57
INVOICE:	1XR1-7VYF-JLMH									
379007	08/28/26	581140	306103		754229	P	09/03/26	0602118 0643	310N SUPPLEMENTARY BKS/STUDY G	179.99
INVOICE:	14LQ-T1D6-HNN1									
379008	08/27/26	581141	310704		754229	P	09/03/26	0602118 0610	310N GENERAL SUPPLIES	1,189.86
INVOICE:	1DOH-K67J-FLC7									
379009	08/28/26	581142	310723		754229	P	09/03/26	0602818 0610E	7060 SUPPLIES - ENGLISH	77.99
INVOICE:	1RPP-C7QD-K4MJ									
379010	08/28/26	581143	309109		754229	P	09/03/26	0601031 0899	9060 OTHER MISC EXPENSES	119.80
INVOICE:	1K46-NJ76-J7DF									
379011	08/14/26	581144	309950		754229	P	09/03/26	0582525 0610D	8058 SUPPLIES - DANCE	90.98
INVOICE:	1HN7-V6Q1-3PGF									
379012	08/28/26	581145	309950		754229	P	09/03/26	0582525 0610D	8058 SUPPLIES - DANCE	415.48
INVOICE:	1FJM-YCMW-1XPM									
379013	08/31/26	581146	309966		754229	P	09/03/26	0582118 0643	310M SUPPLEMENTARY BKS/STUDY G	527.50
INVOICE:	1LR6-YK3H-HNM7									
379014	08/28/26	581147	309975		754229	P	09/03/26	0582118 0643	310M SUPPLEMENTARY BKS/STUDY G	1,052.00
INVOICE:	1JL3-PVVP-HQM3									
379015	07/18/26	581148	301831		754229	P	09/03/26	1301118 0610	9130 GENERAL SUPPLIES	1,481.32
INVOICE:	1JHK-RWWR-DD3D									
379016	07/27/26	581149	301831		754229	P	09/03/26	1301118 0610	9130 GENERAL SUPPLIES	46.80
INVOICE:	16LP-9GC4-QNNF									
379017	08/31/26	581150	301831		754229	P	09/03/26	1301118 0610	9130 GENERAL SUPPLIES	-46.80
INVOICE:	1TYN-JK6G-6346									
VENDOR TOTALS			227,132.85	YTD INVOICED				263,522.51	YTD PAID	19,546.71
6200	AMERICAN BUS & ACCESSORY									
379297	08/05/26	581439	309001		111623	T	09/03/26	9011096 0663	REPAIR PARTS	1,317.77
INVOICE:	INV15797									
379298	08/11/26	581441	309005		111623	T	09/03/26	9011096 0663	REPAIR PARTS	788.95
INVOICE:	INV015938									
379300	08/17/26	581442	308996		111623	T	09/03/26	9011096 0663	REPAIR PARTS	1,713.67
INVOICE:	INV016067									
379301	08/21/26	581443	309022		111623	T	09/03/26	9011096 0663	REPAIR PARTS	577.38
INVOICE:	INV016255									
379302	08/21/26	581444	309022		111623	T	09/03/26	9011096 0663	REPAIR PARTS	495.74
INVOICE:	INV016256									
379303	08/21/26	581445	309022		111623	T	09/03/26	9011096 0663	REPAIR PARTS	133.00
INVOICE:	INV016254									

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VENDOR TOTALS		20,669.22 YTD INVOICED			20,669.22 YTD PAID			5,026.51		
11040	ARNOLD, MAX AND SONS									
	379304	08/12/26	581446	309012	754230	P	09/03/26	9011096 0626	GASOLINE	3,503.11
	INVOICE: 0949327									
	379304	08/12/26	581446	309012	754230	P	09/03/26	9011096 0627	DIESEL FUEL	.00
	INVOICE: 0949327									
	379305	08/21/26	581447	309012	754230	P	09/03/26	9011096 0626	GASOLINE	.00
	INVOICE: 0949171									
	379305	08/21/26	581447	309012	754230	P	09/03/26	9011096 0627	DIESEL FUEL	35,023.46
	INVOICE: 0949171									
VENDOR TOTALS		157,386.62 YTD INVOICED			157,386.62 YTD PAID			38,526.57		
5010	CORPORATE BILLING LLC									
	379306	08/24/26	581448	309021	754231	P	09/03/26	9011096 0663	REPAIR PARTS	2,459.05
	INVOICE: XA194005455:01									
	379307	08/13/26	581449	309011	754231	P	09/03/26	9011096 0663	REPAIR PARTS	228.82
	INVOICE: XA194005344:01									
	379308	07/04/26	581450	309010	754231	P	09/03/26	9011096 0663	REPAIR PARTS	75.10
	INVOICE: XA194004617:01									
VENDOR TOTALS		30,977.45 YTD INVOICED			30,977.45 YTD PAID			2,762.97		
16877	AT&T									
	379337	08/06/26	581481		754232	P	09/03/26	0011100 0537	CABLE TV	52.06
	INVOICE: 379337									
VENDOR TOTALS		286.59 YTD INVOICED			286.59 YTD PAID			52.06		
16875	AT&T CLUB SERVICE									
	379338	08/08/26	581482		754233	P	09/03/26	0011100 0539	OTHER COMMUNICATIONS	81.18
	INVOICE: 379338									
VENDOR TOTALS		200.44 YTD INVOICED			200.44 YTD PAID			81.18		
14010	BACKYARD BOUNCERS, LLC									
	379350	08/18/26	581494	298216	754234	P	09/03/26	0262104 0679 129N	OTHER STUDENT ACTIVITIES	165.00
	INVOICE: 74415699									
VENDOR TOTALS		165.00 YTD INVOICED			165.00 YTD PAID			165.00		
15210	BAND SHOPPE									
	379254	07/27/26	581396	305950	754235	P	09/03/26	0602818 0610B 7060	SUPPLIES - BAND	2,518.35
	INVOICE: S1246472									
VENDOR TOTALS		2,518.35 YTD INVOICED			2,518.35 YTD PAID			2,518.35		
15215	BAND TODAY, LLC									
	379222	08/17/26	581364	305956	754236	P	09/03/26	0602818 0610B 7060	SUPPLIES - BAND	2,100.00

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	INVOICE:	21482									
	379228	08/24/26	581370		305955	754236	P	09/03/26	0602535 0610B 8060	SUPPLIES - BAND	8,301.00
	INVOICE:	21627									
	VENDOR TOTALS				10,401.00	YTD INVOICED			10,401.00	YTD PAID	10,401.00
15260	BAR KP VIDEO SURVEILLANCE CORP										
	379339	08/21/26	581483		309590	754237	P	09/03/26	0011100 0734	TECH-RELATED HARDWARE	867.00
	INVOICE:	BARKP2929									
	VENDOR TOTALS				26,570.00	YTD INVOICED			26,570.00	YTD PAID	867.00
81685	BLOWN AWAY ENTERPRISES										
	379351	08/20/26	581495		307277	754238	P	09/03/26	0352104 0679 128N	OTHER STUDENT ACTIVITIES	325.00
	INVOICE:	379351									
	VENDOR TOTALS				325.00	YTD INVOICED			325.00	YTD PAID	325.00
19778	BOBBY'S PRESSURE WASHING LLC										
	379083	08/13/26	581223		306826	754239	P	09/03/26	0351118 0610 9035	GENERAL SUPPLIES	1,000.00
	INVOICE:	INV0638									
	VENDOR TOTALS				2,500.00	YTD INVOICED			2,500.00	YTD PAID	1,000.00
22218	BSN SPORTS LLC										
	379072	07/21/26	581212		305968	111624	T	09/03/26	0601077 0610 9060	GENERAL SUPPLIES	651.00
	INVOICE:	934640846									
	379073	08/12/26	581213		306088	111624	T	09/03/26	0601118 0322 9060	EDUCATION CONSULTANT	1,216.65
	INVOICE:	934902068									
	379190	07/24/26	581332		280671	111624	T	09/03/26	0352525 0610F 8035	SUPPLIES - FOOTBALL	583.72
	INVOICE:	934689747									
	379191	08/23/26	581333		309958	111624	T	09/03/26	0582525 0610F 8058	SUPPLIES - FOOTBALL	479.00
	INVOICE:	935089600									
	379192	08/24/26	581335		238044	111624	T	09/03/26	0602525 0610GB 8060	SUPPLIES - GIRLS BASKETBA	201.35
	INVOICE:	935101330									
	379194	08/07/26	581336		307040	111624	T	09/03/26	0602825 0610 7060	GENERAL SUPPLIES	522.49
	INVOICE:	934850670									
	379196	08/26/26	581338		307037	111624	T	09/03/26	0602825 0610 7060	GENERAL SUPPLIES	2,403.25
	INVOICE:	935143972									
	379199	08/16/26	581341		306030	111624	T	09/03/26	0602525 0610V 8060	SUPPLIES - VOLLEYBALL	458.00
	INVOICE:	934829691									
	379202	07/29/26	581344		307036	111624	T	09/03/26	0602525 0610 8060	GENERAL SUPPLIES	988.77
	INVOICE:	934727917									
	379204	08/18/26	581346		306106	111624	T	09/03/26	0602525 0610 8060	GENERAL SUPPLIES	2,902.00
	INVOICE:	934996407									
	379206	08/01/26	581348		306428	111624	T	09/03/26	0582525 0610 8058	GENERAL SUPPLIES	290.00
	INVOICE:	934773687									
	VENDOR TOTALS				208,853.02	YTD INVOICED			484,438.05	YTD PAID	10,696.23
77810	BUMPER TO BUMPER										

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	379309	08/18/26	581451	309019	754240	P	09/03/26	9011096 0610	GENERAL SUPPLIES	388.12
	INVOICE: 01380045279									
	379309	08/18/26	581451	309019	754240	P	09/03/26	9011096 0663	REPAIR PARTS	.00
	INVOICE: 01380045279									
	379310	08/19/26	581452	309019	754240	P	09/03/26	9011096 0610	GENERAL SUPPLIES	231.93
	INVOICE: 01380045287									
	379310	08/19/26	581452	309019	754240	P	09/03/26	9011096 0663	REPAIR PARTS	.00
	INVOICE: 01380045287									
	379311	08/20/26	581453	309019	754240	P	09/03/26	9011096 0610	GENERAL SUPPLIES	.00
	INVOICE: 01380045320									
	379311	08/20/26	581453	309019	754240	P	09/03/26	9011096 0663	REPAIR PARTS	86.52
	INVOICE: 01380045320									
VENDOR TOTALS				1,631.19	YTD INVOICED			1,631.19	YTD PAID	706.57
23265	BURKHEAD AND SCOTT, INC.									
	379039	08/31/26	581179	310517	754241	P	09/03/26	1001087 0439	OTHER REPAIRS & MAINT	75.00
	INVOICE: 33135									
VENDOR TOTALS				3,227.00	YTD INVOICED			4,408.51	YTD PAID	75.00
23800	BUY RITE PARTS									
	379312	08/12/26	581454	309009	111625	T	09/03/26	9011096 0663	REPAIR PARTS	182.81
	INVOICE: 844995									
	379313	08/13/26	581455	309009	111625	T	09/03/26	9011096 0663	REPAIR PARTS	90.76
	INVOICE: 845080									
	379314	08/13/26	581456	309009	111625	T	09/03/26	9011096 0663	REPAIR PARTS	6.28
	INVOICE: 845129									
	379315	08/14/26	581457	309009	111625	T	09/03/26	9011096 0663	REPAIR PARTS	247.37
	INVOICE: 845269									
	379316	08/14/26	581458	309009	111625	T	09/03/26	9011096 0663	REPAIR PARTS	254.40
	INVOICE: 845385									
	379317	08/18/26	581459	309009	111625	T	09/03/26	9011096 0663	REPAIR PARTS	459.80
	INVOICE: 845767									
	379318	08/19/26	581460	309009	111625	T	09/03/26	9011096 0663	REPAIR PARTS	1,137.78
	INVOICE: 845996									
	379319	08/24/26	581461	309009	111625	T	09/03/26	9011096 0663	REPAIR PARTS	136.14
	INVOICE: 846590									
	379320	08/25/26	581462	309009	111625	T	09/03/26	9011096 0663	REPAIR PARTS	75.41
	INVOICE: 846885									
VENDOR TOTALS				41,391.40	YTD INVOICED			41,608.48	YTD PAID	2,590.75
27487	CARPENTER'S AUTO GLASS									
	379321	08/13/26	581463	309016	754242	P	09/03/26	9011096 0349A	OTHER PROFESSIONAL SERVIC	450.00
	INVOICE: 10144									
VENDOR TOTALS				2,052.67	YTD INVOICED			2,052.67	YTD PAID	450.00
29080	CAYCE MILL SUPPLY CO									
	378936	08/25/26	581073	310455	111626	T	09/03/26	0001087 0439	OTHER REPAIRS & MAINT	587.77

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 7733603											
VENDOR TOTALS		17,661.17 YTD INVOICED				19,833.50 YTD PAID				587.77	
24130	CDW GOVERNMENT, INC.										
	379049	08/25/26	581189	309572	754243	P	09/03/26	0011100 0734	TECH-RELATED HARDWARE	3,250.00	
	INVOICE: AK7HT4G										
	379049	08/25/26	581189	309572	754243	P	09/03/26	0602147 0734	106N TECH-RELATED HARDWARE	3,250.00	
	INVOICE: AK7HT4G										
VENDOR TOTALS		104,216.00 YTD INVOICED				108,966.00 YTD PAID				6,500.00	
29518	34ED LLC										
	379046	08/04/26	581186	309594	754244	P	09/03/26	0261118 0735	9026 TECHNOLOGY SOFTWARE	1,102.50	
	INVOICE: INV9873										
	379046	08/04/26	581186	309594	754244	P	09/03/26	0275203 0735	TECHNOLOGY SOFTWARE	1,102.50	
	INVOICE: INV9873										
	379046	08/04/26	581186	309594	754244	P	09/03/26	0351118 0735	9035 TECHNOLOGY SOFTWARE	1,102.50	
	INVOICE: INV9873										
	379046	08/04/26	581186	309594	754244	P	09/03/26	0401118 0735	9040 TECHNOLOGY SOFTWARE	1,102.50	
	INVOICE: INV9873										
	379046	08/04/26	581186	309594	754244	P	09/03/26	0551118 0735	9055 TECHNOLOGY SOFTWARE	1,102.50	
	INVOICE: INV9873										
	379046	08/04/26	581186	309594	754244	P	09/03/26	0581118 0735	9058 TECHNOLOGY SOFTWARE	1,102.50	
	INVOICE: INV9873										
	379046	08/04/26	581186	309594	754244	P	09/03/26	0601118 0735	9060 TECHNOLOGY SOFTWARE	1,102.50	
	INVOICE: INV9873										
	379046	08/04/26	581186	309594	754244	P	09/03/26	1001918 0735	TECHNOLOGY SOFTWARE	1,102.50	
	INVOICE: INV9873										
	379046	08/04/26	581186	309594	754244	P	09/03/26	1251118 0735	9125 TECHNOLOGY SOFTWARE	1,102.50	
	INVOICE: INV9873										
	379046	08/04/26	581186	309594	754244	P	09/03/26	1301118 0735	9130 TECHNOLOGY SOFTWARE	1,102.50	
	INVOICE: INV9873										
	379046	08/04/26	581186	309594	754244	P	09/03/26	1501118 0735	9150 TECHNOLOGY SOFTWARE	1,102.50	
	INVOICE: INV9873										
	379046	08/04/26	581186	309594	754244	P	09/03/26	1701118 0735	9170 TECHNOLOGY SOFTWARE	1,102.50	
	INVOICE: INV9873										
	379340	08/26/26	581484	309582	754244	P	09/03/26	0011100 0734	TECH-RELATED HARDWARE	1,870.00	
	INVOICE: INV10576										
VENDOR TOTALS		15,100.00 YTD INVOICED				15,100.00 YTD PAID				15,100.00	
29845	CENTRAL SCREEN PRINTING										
	379070	08/17/26	581210	305957	754245	P	09/03/26	0601118 0610	9060B GENERAL SUPPLIES	574.55	
	INVOICE: 420274										
	379074	08/07/26	581214	309247	754245	P	09/03/26	0601118 0610	9060B GENERAL SUPPLIES	2,425.45	
	INVOICE: 419655										
VENDOR TOTALS		4,237.50 YTD INVOICED				6,957.00 YTD PAID				3,000.00	
29862	CENTRAL STATES BUS SALES										

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	379322	08/12/26	581464	309006	754246	P	09/03/26	9011096 0663	REPAIR PARTS	1,981.00
	INVOICE: IN711912									
	VENDOR TOTALS		15,242.87	YTD INVOICED				15,242.87	YTD PAID	1,981.00
30205	CHEERLEADING COMPANY, INC.	08/13/26	581391	306432	754247	P	09/03/26	0582525 0610C 8058	SUPPLIES - CHEER	285.74
	379249	08/13/26	581391	306432	754247	P	09/03/26	0582525 0610C 8058	SUPPLIES - CHEER	285.74
	INVOICE: 0851144CW									
	VENDOR TOTALS		285.74	YTD INVOICED				839.34	YTD PAID	285.74
30615	CHICK-FIL-A	08/28/26	581202	310339	754248	P	09/03/26	0011229 0617	FOOD	168.79
	379062	08/28/26	581202	310339	754248	P	09/03/26	0011229 0617	FOOD	168.79
	INVOICE: 8302942									
	VENDOR TOTALS		4,062.06	YTD INVOICED				4,062.06	YTD PAID	168.79
35875	COMFORT & PROCESS SOLUTIONS, LLC	08/27/26	581063	310357	111627	T	09/03/26	0581087 0439	OTHER REPAIRS & MAINT	735.33
	378926	08/27/26	581063	310357	111627	T	09/03/26	0581087 0439	OTHER REPAIRS & MAINT	735.33
	INVOICE: CPS608800									
	378927	08/27/26	581064	310360	111627	T	09/03/26	0581087 0439	OTHER REPAIRS & MAINT	624.56
	INVOICE: CPS608802									
	VENDOR TOTALS		17,258.21	YTD INVOICED				24,779.91	YTD PAID	1,359.89
36383	COMPANION CORPORATION	06/11/26	581207	304601	754249	P	09/03/26	1251118 0899C 9125	SBDM CARRYFORWARD	1,562.00
	379067	06/11/26	581207	304601	754249	P	09/03/26	1251118 0899C 9125	SBDM CARRYFORWARD	1,562.00
	INVOICE: 061126									
	379088	08/27/26	581228	308587	754249	P	09/03/26	0401059 0735 9040	TECHNOLOGY SOFTWARE	1,475.00
	INVOICE: 082726									
	VENDOR TOTALS		9,228.00	YTD INVOICED				9,228.00	YTD PAID	3,037.00
45890	DOSSETT, PAM	09/03/26	581324		754250	P	09/03/26	0011099 0899	OTHER MISC EXPENSES	136.70
	379182	09/03/26	581324		754250	P	09/03/26	0011099 0899	OTHER MISC EXPENSES	136.70
	INVOICE: 379182									
	VENDOR TOTALS		136.70	YTD INVOICED				136.70	YTD PAID	136.70
47102	EARTHWISE ENVIRONMENTAL LLC	09/01/26	581177	310515	754251	P	09/03/26	0261087 0439	OTHER REPAIRS & MAINT	380.00
	379037	09/01/26	581177	310515	754251	P	09/03/26	0261087 0439	OTHER REPAIRS & MAINT	380.00
	INVOICE: IN263251									
	VENDOR TOTALS		1,900.00	YTD INVOICED				1,900.00	YTD PAID	380.00
48441	EKON-O-PAC, INC.	08/28/26	581224		754252	P	09/03/26	1705101 0610	GENERAL SUPPLIES	544.00
	379084	08/28/26	581224		754252	P	09/03/26	1705101 0610	GENERAL SUPPLIES	544.00
	INVOICE: 210860									
	379085	08/24/26	581225		754252	P	09/03/26	1305101 0610	GENERAL SUPPLIES	316.00
	INVOICE: 210769									

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VENDOR TOTALS		3,846.00 YTD INVOICED			6,311.00 YTD PAID			860.00		
51520 FEDEX	379030	08/26/26	581170		754253	P	09/03/26	0011080 0531	POSTAGE & PO BOX RENT	136.04
	INVOICE: 9-436-67367									
VENDOR TOTALS		136.04 YTD INVOICED			136.04 YTD PAID			136.04		
54212 FOUR SEASONS	379068	08/27/26	581208	310340	754254	P	09/03/26	0011229 0617	FOOD	60.00
	INVOICE: 082726									
	379069	08/27/26	581209	299885	754254	P	09/03/26	0001052 0617	FOOD	450.00
	INVOICE: 082726A									
	379352	08/26/26	581496	308005	754254	P	09/03/26	0262104 0679 129N	OTHER STUDENT ACTIVITIES	60.00
	INVOICE: 8-26-26									
VENDOR TOTALS		2,624.50 YTD INVOICED			2,768.50 YTD PAID			570.00		
55515 FRYSCKY, INC.	379353	08/19/26	581497	309457	754255	P	09/03/26	1702104 0338 129N	REGISTRATION FEES	275.00
	INVOICE: 72543074									
	379354	08/19/26	581498	307275	754255	P	09/03/26	0352104 0338 128N	REGISTRATION FEES	275.00
	INVOICE: 72536705									
	379355	08/21/26	581499	286447	754255	P	09/03/26	1502104 0580 129N	TRAVEL	199.00
	INVOICE: 72657022									
	379356	08/19/26	581500	307885	754255	P	09/03/26	0262104 0338 129N	REGISTRATION FEES	335.00
	INVOICE: 72538712									
	379357	07/01/26	581501	307259	754256	P	09/03/26	0352104 0338 128N	REGISTRATION FEES	210.00
	INVOICE: 67602998									
VENDOR TOTALS		2,589.00 YTD INVOICED			2,589.00 YTD PAID			1,294.00		
58230 GENERAL STEEL CRANE & RIGGING	378655	08/12/26	580786	308920	111628	T	09/03/26	0001088 0449	OTHER RENTAL	9,139.10
	INVOICE: HP-21236									
VENDOR TOTALS		9,139.10 YTD INVOICED			9,139.10 YTD PAID			9,139.10		
59776 GOLF CART DOCTOR	379061	08/24/26	581201	306833	754257	P	09/03/26	0351118 0610 9035	GENERAL SUPPLIES	1,079.80
	INVOICE: 082426									
VENDOR TOTALS		1,079.80 YTD INVOICED			1,079.80 YTD PAID			1,079.80		
60350 GORDON FOOD SERVICE	379089	08/26/26	581229		754258	P	09/03/26	0355101 0630	FOOD	8,191.83
	INVOICE: 9039347023									
	379089	08/26/26	581229		754258	P	09/03/26	0355101 0610	GENERAL SUPPLIES	627.65
	INVOICE: 9039347023									
	379089	08/26/26	581229		754258	P	09/03/26	0355101 0583	HAULING OF COMMODITIES	29.90

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INVOICE:	9039347023									
379090	08/26/26	581230			754258	P	09/03/26	0405101 0630	FOOD	301.55
INVOICE:	9039385868									
379091	08/27/26	581231			754258	P	09/03/26	0405101 0610	GENERAL SUPPLIES	119.67
INVOICE:	9039436364									
379093	08/27/26	581233			754258	P	09/03/26	0405101 0630	FOOD	4,818.15
INVOICE:	9039394861									
379093	08/27/26	581233			754258	P	09/03/26	0405101 0610	GENERAL SUPPLIES	801.36
INVOICE:	9039394861									
379093	08/27/26	581233			754258	P	09/03/26	0405101 0583	HAULING OF COMMODITIES	11.96
INVOICE:	9039394861									
379094	08/26/26	581234			754258	P	09/03/26	0265101 0630	FOOD	5,890.22
INVOICE:	9039368337									
379094	08/26/26	581234			754258	P	09/03/26	0265101 0610	GENERAL SUPPLIES	696.41
INVOICE:	9039368337									
379095	08/27/26	581235			754258	P	09/03/26	0585101 0630	FOOD	8,200.31
INVOICE:	9039394790									
379095	08/27/26	581235			754258	P	09/03/26	0585101 0610	GENERAL SUPPLIES	833.47
INVOICE:	9039394790									
379095	08/27/26	581235			754258	P	09/03/26	0585101 0583	HAULING OF COMMODITIES	47.84
INVOICE:	9039394790									
379096	08/26/26	581236			754258	P	09/03/26	1505101 0630	FOOD	4,441.98
INVOICE:	9039347053									
379096	08/26/26	581236			754258	P	09/03/26	1505101 0610	GENERAL SUPPLIES	958.77
INVOICE:	9039347053									
379097	08/26/26	581237			754258	P	09/03/26	1505101 0630	FOOD	107.95
INVOICE:	9039347058									
379098	08/27/26	581238			754258	P	09/03/26	1505101 0630	FOOD	-.57
INVOICE:	2003720179									
379099	08/27/26	581239			754258	P	09/03/26	1505101 0630	FOOD	36.69
INVOICE:	2003723514									
379100	08/26/26	581240			754258	P	09/03/26	0555101 0630	FOOD	9,060.44
INVOICE:	9033968357									
379100	08/26/26	581240			754258	P	09/03/26	0555101 0610	GENERAL SUPPLIES	1,061.35
INVOICE:	9033968357									
379100	08/26/26	581240			754258	P	09/03/26	0555101 0583	HAULING OF COMMODITIES	47.84
INVOICE:	9033968357									
379101	08/27/26	581241			754258	P	09/03/26	0555101 0630	FOOD	-13.65
INVOICE:	2003722301									
379102	08/27/26	581242			754258	P	09/03/26	0605101 0630	FOOD	17,960.68
INVOICE:	9039394947									
379102	08/27/26	581242			754258	P	09/03/26	0605101 0610	GENERAL SUPPLIES	2,014.05
INVOICE:	9039394947									
379103	08/31/26	581244			754258	P	09/03/26	1005101 0630	FOOD	2,709.32
INVOICE:	9039539902									
379103	08/31/26	581244			754258	P	09/03/26	1005101 0610	GENERAL SUPPLIES	689.06
INVOICE:	9039539902									
379105	08/31/26	581246			754258	P	09/03/26	0275101 0630	FOOD	2,703.45
INVOICE:	9039520810									
379105	08/31/26	581246			754258	P	09/03/26	0275101 0610	GENERAL SUPPLIES	344.77
INVOICE:	9039520810									

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	379105	08/31/26	581246		754258	P	09/03/26	0275101 0583	HAULING OF COMMODITIES	11.96
	INVOICE:	9039520810								
	379106	08/28/26	581247		754258	P	09/03/26	0275101 0630	FOOD	66.62
	INVOICE:	9039489360								
	379107	08/31/26	581248		754258	P	09/03/26	1705101 0630	FOOD	12,351.75
	INVOICE:	9039540067								
	379107	08/31/26	581248		754258	P	09/03/26	1705101 0610	GENERAL SUPPLIES	1,906.77
	INVOICE:	9039540067								
	379107	08/31/26	581248		754258	P	09/03/26	1705101 0583	HAULING OF COMMODITIES	23.92
	INVOICE:	9039540067								
	379108	08/30/26	581249		754258	P	09/03/26	1705101 0610	GENERAL SUPPLIES	148.48
	INVOICE:	9039509502								
	379109	08/28/26	581250		754258	P	09/03/26	1705101 0630	FOOD	301.55
	INVOICE:	9039490448								
	379110	08/31/26	581251		754258	P	09/03/26	1305101 0630	FOOD	9,461.87
	INVOICE:	903540091								
	379110	08/31/26	581251		754258	P	09/03/26	1305101 0610	GENERAL SUPPLIES	910.74
	INVOICE:	903540091								
	379110	08/31/26	581251		754258	P	09/03/26	1305101 0583	HAULING OF COMMODITIES	29.90
	INVOICE:	903540091								
	379111	08/30/26	581252		754258	P	09/03/26	1305101 0630	FOOD	31.82
	INVOICE:	9039509729								
	379112	08/28/26	581253		754258	P	09/03/26	1305101 0610	GENERAL SUPPLIES	128.31
	INVOICE:	9039488643								
	379113	08/31/26	581254		754258	P	09/03/26	0355101 0630	FOOD	289.56
	INVOICE:	9039539872								
	379114	08/31/26	581255		754258	P	09/03/26	1255101 0630	FOOD	8,394.14
	INVOICE:	9039539990								
	379114	08/31/26	581255		754258	P	09/03/26	1255101 0610	GENERAL SUPPLIES	1,395.06
	INVOICE:	9039539990								
	379115	08/28/26	581256		754258	P	09/03/26	0605101 0630	FOOD	-46.68
	INVOICE:	2003725509								
	379116	08/28/26	581257		754258	P	09/03/26	0605101 0610	GENERAL SUPPLIES	166.62
	INVOICE:	9039490409								
	379117	08/31/26	581258		754258	P	09/03/26	0605101 0630	FOOD	4,726.18
	INVOICE:	9039520761								
	379117	08/31/26	581258		754258	P	09/03/26	0605101 0610	GENERAL SUPPLIES	751.17
	INVOICE:	9039520761								
	379118	08/29/26	581259		754258	P	09/03/26	0555101 0610	GENERAL SUPPLIES	1,484.80
	INVOICE:	9039506825								
	379119	08/31/26	581260		754258	P	09/03/26	0355101 0610	GENERAL SUPPLIES	322.91
	INVOICE:	9039553972								
	379120	09/02/26	581261		754258	P	09/03/26	0355101 0630	FOOD	6,470.33
	INVOICE:	9039615804								
	379120	09/02/26	581261		754258	P	09/03/26	0355101 0610	GENERAL SUPPLIES	466.15
	INVOICE:	9039615804								
	379120	09/02/26	581261		754258	P	09/03/26	0355101 0583	HAULING OF COMMODITIES	29.90
	INVOICE:	9039615804								
	379123	09/01/26	581264		754258	P	09/03/26	0355101 0630	FOOD	33.52
	INVOICE:	9039606456								
	379124	09/02/26	581265		754258	P	09/03/26	0265101 0630	FOOD	6,135.47

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	9039639595									
379124	09/02/26	581265			754258	P	09/03/26	0265101 0610	GENERAL SUPPLIES	527.86
INVOICE:	9039639595									
379125	09/02/26	581266			754258	P	09/03/26	0265101 0610	GENERAL SUPPLIES	296.98
INVOICE:	9039656792									
379126	09/02/26	581267			754258	P	09/03/26	0555101 0630	FOOD	8,178.62
INVOICE:	9039639835									
379126	09/02/26	581267			754258	P	09/03/26	0555101 0610	GENERAL SUPPLIES	843.22
INVOICE:	9039639835									
379126	09/02/26	581267			754258	P	09/03/26	0555101 0583	HAULING OF COMMODITIES	23.92
INVOICE:	9039639835									
379127	09/02/26	581268			754258	P	09/03/26	1255101 0630	FOOD	764.45
INVOICE:	9039639898									
379128	09/02/26	581269			754258	P	09/03/26	1505101 0630	FOOD	3,725.54
INVOICE:	9039615861									
379128	09/02/26	581269			754258	P	09/03/26	1505101 0610	GENERAL SUPPLIES	1,079.96
INVOICE:	9039615861									
379129	09/01/26	581270			754258	P	09/03/26	0605101 0610	GENERAL SUPPLIES	1,995.04
INVOICE:	9039606670									
379130	09/01/26	581271			754258	P	09/03/26	0605101 0630	FOOD	-11.75
INVOICE:	2003734468									
379131	09/02/26	581272			754258	P	09/03/26	0585101 0610	GENERAL SUPPLIES	121.17
INVOICE:	9039656453									
VENDOR TOTALS				783,157.03	YTD INVOICED			889,001.58	YTD PAID	146,230.28
61675 GREATAMERICA FINANCIAL SVCS										
379031	08/15/26	581171	305974		754259	P	09/03/26	0601077 0531 9060	POSTAGE & PO BOX RENT	169.00
INVOICE:	42761732									
VENDOR TOTALS				403.00	YTD INVOICED			546.00	YTD PAID	169.00
62270 GREEN RIVER REGIONAL ED. COOP.										
378902	08/21/26	581039	310232		754260	P	09/03/26	0552118 0322 310M	EDUCATION CONSULTANT	250.00
INVOICE:	AR-21635									
VENDOR TOTALS				121,519.52	YTD INVOICED			122,019.52	YTD PAID	250.00
64321 HALL, SHELETIA										
379170	09/03/26	581312			754261	P	09/03/26	0011099 0899	OTHER MISC EXPENSES	620.02
INVOICE:	379170									
VENDOR TOTALS				620.02	YTD INVOICED			620.02	YTD PAID	620.02
65060 HAMPTON PREMIUM MEATS										
379078	08/26/26	581218	306168		754262	P	09/03/26	0011099 0617	FOOD	69.98
INVOICE:	191256									
VENDOR TOTALS				424.89	YTD INVOICED			424.89	YTD PAID	69.98
65870 HANNAN SUPPLY COMPANY										

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	379052	08/05/26	581193	308926	111629	T	09/03/26	0001087 0439	OTHER REPAIRS & MAINT	20.88
	INVOICE: 15804334									
	379053	08/10/26	581194	308926	111629	T	09/03/26	0001087 0439	OTHER REPAIRS & MAINT	91.53
	INVOICE: 15808843									
	379054	08/18/26	581195	308926	111629	T	09/03/26	0001087 0439	OTHER REPAIRS & MAINT	32.32
	INVOICE: 15818741									
	379055	08/21/26	581196	308926	111629	T	09/03/26	0001087 0439	OTHER REPAIRS & MAINT	69.07
	INVOICE: 15823374									
	379056	08/25/26	581197	308926	111629	T	09/03/26	0001087 0439	OTHER REPAIRS & MAINT	63.51
	INVOICE: 15826828									
	379057	08/26/26	581198	308926	111629	T	09/03/26	0001087 0439	OTHER REPAIRS & MAINT	24.00
	INVOICE: 15828358									
	379058	08/27/26	581199	308926	111629	T	09/03/26	0001087 0439	OTHER REPAIRS & MAINT	148.74
	INVOICE: 15830044									
	379167	08/27/26	581308		111629	T	09/03/26	0355101 0439	OTHER REPAIRS & MAINT	407.50
	INVOICE: 15831696									
VENDOR TOTALS				9,197.66	YTD INVOICED			9,475.54	YTD PAID	857.55
70820	HILLYARD KENTUCKY									
	378905	08/31/26	581042	310421	754263	P	09/03/26	0001087 0610	GENERAL SUPPLIES	2,270.40
	INVOICE: 90265131									
	378906	08/11/26	581043	308905	754263	P	09/03/26	0001087 0610	GENERAL SUPPLIES	2,616.68
	INVOICE: 90240613									
	378907	08/18/26	581044	308905	754263	P	09/03/26	0001087 0610	GENERAL SUPPLIES	110.22
	INVOICE: 90248028									
	378908	08/18/26	581045	308905	754263	P	09/03/26	0001087 0610	GENERAL SUPPLIES	133.14
	INVOICE: 90264673									
	378909	08/25/26	581046	308813	754263	P	09/03/26	0001087 0610	GENERAL SUPPLIES	1,753.13
	INVOICE: 90256098									
	378910	08/31/26	581047	308813	754263	P	09/03/26	0001087 0610	GENERAL SUPPLIES	944.34
	INVOICE: 90264667									
	378911	08/11/26	581048	308906	754263	P	09/03/26	0001087 0610	GENERAL SUPPLIES	3,286.33
	INVOICE: 90240612									
	378912	08/18/26	581049	308906	754263	P	09/03/26	0001087 0610	GENERAL SUPPLIES	541.15
	INVOICE: 90248020									
	378913	08/25/26	581050	308906	754263	P	09/03/26	0001087 0610	GENERAL SUPPLIES	461.23
	INVOICE: 90256097									
	378914	08/31/26	581051	308906	754263	P	09/03/26	0001087 0610	GENERAL SUPPLIES	79.75
	INVOICE: 90264672									
	378921	08/25/26	581058	310491	754263	P	09/03/26	0001087 0610	GENERAL SUPPLIES	27.48
	INVOICE: 90256103									
	378922	08/25/26	581059	310492	754263	P	09/03/26	0001087 0610	GENERAL SUPPLIES	35.98
	INVOICE: 90256107									
	378923	08/25/26	581060	310493	754263	P	09/03/26	0001087 0610	GENERAL SUPPLIES	114.18
	INVOICE: 90256108									
	378928	08/25/26	581065	308802	754263	P	09/03/26	0001087 0610	GENERAL SUPPLIES	828.95
	INVOICE: 90256105									
	378929	04/23/26	581066	308802	754263	P	09/03/26	0001087 0610	GENERAL SUPPLIES	-149.16
	INVOICE: 752891-2									
	378930	08/11/26	581067	308803	754263	P	09/03/26	0001087 0610	GENERAL SUPPLIES	4,569.34

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INVOICE:	90240615									
378931	08/12/26	581068	308803	754263	P	09/03/26	0001087	0610	GENERAL SUPPLIES	25.00
INVOICE:	90242338									
378932	08/18/26	581069	308803	754263	P	09/03/26	0001087	0610	GENERAL SUPPLIES	362.95
INVOICE:	90248023									
378933	08/25/26	581070	308803	754263	P	09/03/26	0001087	0610	GENERAL SUPPLIES	108.92
INVOICE:	90256104									
378941	08/25/26	581078	308172	754263	P	09/03/26	0001087	0610	GENERAL SUPPLIES	1,062.70
INVOICE:	90255197									
378942	08/18/26	581079	308809	754263	P	09/03/26	0001087	0610	GENERAL SUPPLIES	1,780.24
INVOICE:	90248025									
378943	08/25/26	581080	308809	754263	P	09/03/26	0001087	0610	GENERAL SUPPLIES	40.16
INVOICE:	90256110									
378944	08/25/26	581081	310411	754263	P	09/03/26	0001087	0610	GENERAL SUPPLIES	1,036.77
INVOICE:	90256109									
VENDOR TOTALS			173,316.24	YTD INVOICED				199,766.84	YTD PAID	22,039.88
73132 HOOKE, PAUL M.										
379179	09/03/26	581321		754264	P	09/03/26	0011099	0899	OTHER MISC EXPENSES	70.75
INVOICE:	379179									
VENDOR TOTALS			70.75	YTD INVOICED				70.75	YTD PAID	70.75
78228 IMPACT WASTE SERVICE, LLC										
378918	08/14/26	581055	310498	754265	P	09/03/26	0401087	0439	OTHER REPAIRS & MAINT	931.14
INVOICE:	36955									
378919	08/14/26	581056	310499	754265	P	09/03/26	1501087	0439	OTHER REPAIRS & MAINT	931.14
INVOICE:	36956									
378920	08/14/26	581057	310500	754265	P	09/03/26	1701087	0439	OTHER REPAIRS & MAINT	1,319.12
INVOICE:	36958									
VENDOR TOTALS			6,362.80	YTD INVOICED				6,362.80	YTD PAID	3,181.40
79282 INFINITE CAMPUS										
379341	08/14/26	581485	309579	754266	P	09/03/26	0011100	0734	TECH-RELATED HARDWARE	300.00
INVOICE:	INV-02582									
VENDOR TOTALS			699.00	YTD INVOICED				2,695.00	YTD PAID	300.00
78062 IXL LEARNING										
378903	08/27/26	581040	309088	111630	T	09/03/26	0602118	0653 310N	SOFTWARE-TECH RELATED	2,250.00
INVOICE:	S603142									
378950	08/28/26	581087	309971	111630	T	09/03/26	0582118	0653 310M	SOFTWARE-TECH RELATED	19,600.00
INVOICE:	S602578									
378950	08/28/26	581087	309971	111630	T	09/03/26	0582118	0735 310M	TECHNOLOGY SOFTWARE	1,079.41
INVOICE:	S602578									
378950	08/28/26	581087	309971	111630	T	09/03/26	0582118	0735 310N	TECHNOLOGY SOFTWARE	515.59
INVOICE:	S602578									

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VENDOR TOTALS		56,948.00 YTD INVOICED			56,948.00 YTD PAID			23,445.00		
122030 J.W. PEPPER & SON, INC	379214	08/26/26	581357	309969	754267	P	09/03/26	0582518 0673CH 8058	FEES - CHOIR	38.99
	INVOICE: 368727963									
	379215	08/27/26	581358	309969	754267	P	09/03/26	0582518 0673CH 8058	FEES - CHOIR	48.25
	INVOICE: 368735387									
VENDOR TOTALS		87.24 YTD INVOICED			87.24 YTD PAID			87.24		
84110 JOHNSTONE SUPPLY	378904	08/19/26	581041	310428	754268	P	09/03/26	0001087 0439	OTHER REPAIRS & MAINT	90.30
	INVOICE: 10023472									
VENDOR TOTALS		90.30 YTD INVOICED			90.30 YTD PAID			90.30		
84570 JONES BROS. TOWING & TRUCKING	379323	08/25/26	581465	309029	754269	P	09/03/26	9011096 0349A	OTHER PROFESSIONAL SERVIC	192.50
	INVOICE: H22339									
VENDOR TOTALS		277.50 YTD INVOICED			277.50 YTD PAID			192.50		
85370 K-12 SOLUTIONS GROUP, LLC	379342	07/20/26	581486	192745	754270	P	09/03/26	0011100 0734	TECH-RELATED HARDWARE	650.00
	INVOICE: 33774									
VENDOR TOTALS		650.00 YTD INVOICED			650.00 YTD PAID			650.00		
90460 KENTUCKY STATE TREASURER	379168	09/03/26	581310		754272	P	09/03/26	0011099 0899	OTHER MISC EXPENSES	375.42
	INVOICE: 379168									
VENDOR TOTALS		172,578.34 YTD INVOICED			172,635.56 YTD PAID			375.42		
89250 KENTUCKY STATE TREASURER	379360	09/03/26	581504		754271	P	09/03/26	0011099 0899	OTHER MISC EXPENSES	3,639.12
	INVOICE: 379360									
VENDOR TOTALS		32,646.20 YTD INVOICED			32,646.20 YTD PAID			3,639.12		
4486 KENTUCKY STATE TREASURER	378939	08/13/26	581076	310459	754273	P	09/03/26	0001087 0349	OTHER PROFESSIONAL SERVIC	130.00
	INVOICE: 2002511									
VENDOR TOTALS		210.00 YTD INVOICED			260.00 YTD PAID			130.00		
95378 LAWSON PRODUCTS, INC.	379324	08/24/26	581467	309007	754274	P	09/03/26	9011096 0663	REPAIR PARTS	17.60
	INVOICE: 9313744795									
	379325	08/19/26	581468	309007	754274	P	09/03/26	9011096 0663	REPAIR PARTS	566.14

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	INVOICE:	9313732755								
379326		08/17/26	581469	309007	754274	P	09/03/26	9011096 0663	REPAIR PARTS	139.60
	INVOICE:	9313725166								
379327		08/12/26	581470	309007	754274	P	09/03/26	9011096 0663	REPAIR PARTS	2,605.48
	INVOICE:	9313712403								
379328		08/11/26	581471	309007	754274	P	09/03/26	9011096 0663	REPAIR PARTS	512.10
	INVOICE:	9313708326								
VENDOR TOTALS			4,816.15	YTD INVOICED				4,816.15	YTD PAID	3,840.92
103855	MARMIC FIRE & SAFETY CO INC									
378940		08/27/26	581077	310370	754275	P	09/03/26	0401087 0439	OTHER REPAIRS & MAINT	1,243.81
	INVOICE:	D756729								
379033		08/31/26	581173	310373	754275	P	09/03/26	1251087 0439	OTHER REPAIRS & MAINT	799.99
	INVOICE:	D762901								
VENDOR TOTALS			18,924.38	YTD INVOICED				18,924.38	YTD PAID	2,043.80
101241	MCGEE PEST CONTROL, INC.									
378951		08/03/26	581151	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	547344								
378952		08/04/26	581152	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE:	547347								
378953		08/04/26	581153	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	547340								
378954		08/06/26	581154	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	130.00
	INVOICE:	547342								
378955		08/07/26	581155	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	547328								
378956		08/07/26	581156	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	130.00
	INVOICE:	547333								
378957		08/07/26	581157	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	547329								
379018		08/07/26	581158	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	195.00
	INVOICE:	547343								
379019		08/14/26	581159	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	195.00
	INVOICE:	547330								
379020		08/14/26	581160	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	547334								
379021		08/18/26	581161	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE:	547339								
379022		08/19/26	581162	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	547332								
379023		08/21/26	581163	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	897.00
	INVOICE:	567161								
379024		08/21/26	581164	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	547335								
379025		08/26/26	581165	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	547341								
379026		08/26/26	581166	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	547337								

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	379027	08/27/26	581167	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE: 547338									
	379028	08/27/26	581168	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 547331									
	379029	08/27/26	581169	308927	111631	T	09/03/26	0001087 0349A	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE: 547336									
	VENDOR TOTALS			4,477.00	YTD INVOICED			6,267.00	YTD PAID	2,687.00
106698	MID SKY CONFERENCE									
	379186	08/25/26	581328	282839	754276	P	09/03/26	0352525 0610F 8035	SUPPLIES - FOOTBALL	150.00
	INVOICE: 379186									
	VENDOR TOTALS			150.00	YTD INVOICED			150.00	YTD PAID	150.00
106935	MIDSOUTH RENTALS									
	378917	08/26/26	581054	310443	754277	P	09/03/26	0001087 0449	OTHER RENTAL	1,042.44
	INVOICE: 91732-0001									
	VENDOR TOTALS			2,812.44	YTD INVOICED			6,679.80	YTD PAID	1,042.44
110480	MUSIC CENTRAL INC									
	379080	07/08/26	581220	303416	754278	P	09/03/26	0601118 0610 9060B	GENERAL SUPPLIES	2,500.00
	INVOICE: 805597									
	379081	07/08/26	581221	303415	754278	P	09/03/26	0601118 0610 9060B	GENERAL SUPPLIES	11,035.94
	INVOICE: 805602									
	379252	08/21/26	581394	309963	754278	P	09/03/26	0582518 0673B 8058	FEE/REG BAND	955.88
	INVOICE: 811160									
	VENDOR TOTALS			211,100.92	YTD INVOICED			211,100.92	YTD PAID	14,491.82
4569	NAVIGATE 360 LLC									
	378900	08/14/26	581037	309187	754279	P	09/03/26	0602118 0735 310N	TECHNOLOGY SOFTWARE	10,475.00
	INVOICE: INV-59117									
	VENDOR TOTALS			10,475.00	YTD INVOICED			10,475.00	YTD PAID	10,475.00
113234	NEW HOPE PROPERTIES									
	379358	09/03/26	581502	309177	754280	P	09/03/26	0602104 0680 128N	WELFARE (FOOD/CLOTHES/UTI	50.00
	INVOICE: 379358									
	379358	09/03/26	581502	309177	754280	P	09/03/26	0602818 0899	FRYSC OTHER MISC EXPENSES	250.00
	INVOICE: 379358									
	379359	09/03/26	581503	307280	754280	P	09/03/26	0352104 0680 128N	WELFARE (FOOD/CLOTHES/UTI	150.00
	INVOICE: 379359									
	379359	09/03/26	581503	307280	754280	P	09/03/26	0352818 0899	FRYSC OTHER MISC EXPENSES	150.00
	INVOICE: 379359									
	VENDOR TOTALS			600.00	YTD INVOICED			600.00	YTD PAID	600.00
999998	ONE TIME PAY									
	379169	09/03/26	581311		754283	P	09/03/26	0011099 0899	OTHER MISC EXPENSES	162.51

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	INVOICE: 379169									
	379171	09/03/26	581313		754284	P	09/03/26	0011099 0899	OTHER MISC EXPENSES	105.69
	INVOICE: 379171									
	379238	05/06/26	581379		754282	P	09/03/26	0502535 0610BE 8050	SUPPLIES - BETA CLUB	1,250.00
	INVOICE: 379238									
	379245	05/06/26	581387		754281	P	09/03/26	0502535 0610BE 8050	SUPPLIES - BETA CLUB	1,250.00
	INVOICE: 379245									
	VENDOR TOTALS			5,993.15	YTD INVOICED			7,756.37	YTD PAID	2,768.20
116310	ORIENTAL TRADING CO., INC.									
	379219	07/30/26	581360	310062	754285	P	09/03/26	1302559 0610 8130	GENERAL SUPPLIES	174.93
	INVOICE: 74294288601									
	VENDOR TOTALS			174.93	YTD INVOICED			174.93	YTD PAID	174.93
118350	PARKIN' MARKIN'									
	378916	08/26/26	581053	310509	754286	P	09/03/26	0601087 0439	OTHER REPAIRS & MAINT	200.00
	INVOICE: 82626									
	VENDOR TOTALS			900.00	YTD INVOICED			900.00	YTD PAID	200.00
121827	PENSKE TRUCK LEASING									
	378925	08/19/26	581062	310504	754287	P	09/03/26	0001088 0449	OTHER RENTAL	950.14
	INVOICE: C15751880									
	378937	08/12/26	581074	310456	754287	P	09/03/26	0001088 0449	OTHER RENTAL	955.84
	INVOICE: C015673197									
	VENDOR TOTALS			9,993.22	YTD INVOICED			11,906.86	YTD PAID	1,905.98
127640	POSITIVE PROMOTIONS									
	379087	08/24/26	581227	309952	754288	P	09/03/26	0581118 0610 9058	GENERAL SUPPLIES	1,213.45
	INVOICE: 07766185									
	VENDOR TOTALS			1,213.45	YTD INVOICED			2,208.40	YTD PAID	1,213.45
127944	POUND FAMILY CHIROPRACTIC									
	379329	08/17/26	581472	302832	754289	P	09/03/26	9011091 0345	MEDICAL SERVICES	600.00
	INVOICE: 81									
	VENDOR TOTALS			2,000.00	YTD INVOICED			2,525.00	YTD PAID	600.00
128190	POWELL'S METAL SALES									
	378915	08/31/26	581052	310378	754290	P	09/03/26	0581087 0439	OTHER REPAIRS & MAINT	429.76
	INVOICE: 63734									
	VENDOR TOTALS			5,182.32	YTD INVOICED			5,375.73	YTD PAID	429.76
128452	PRAIRIE FARMS DAIRY INC									
	379132	08/26/26	581273		111632	T	09/03/26	1305101 0630	FOOD	636.73
	INVOICE: 1745726b									

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	379133	08/24/26	581274		111632	T	09/03/26	1505101 0630	FOOD	469.98
	INVOICE: 1745684a									
	379134	08/26/26	581275		111632	T	09/03/26	1505101 0630	FOOD	858.90
	INVOICE: 1745721a									
	379135	08/26/26	581276		111632	T	09/03/26	1705101 0630	FOOD	1,224.75
	INVOICE: 1745725b									
	379136	08/24/26	581277		111632	T	09/03/26	0555101 0630	FOOD	697.60
	INVOICE: 1745687a									
	379137	08/26/26	581278		111632	T	09/03/26	0555101 0630	FOOD	383.90
	INVOICE: 1745724b									
	379138	08/27/26	581279		111632	T	09/03/26	0555101 0630	FOOD	697.60
	INVOICE: 1745745a									
	379139	08/24/26	581280		111632	T	09/03/26	0265101 0630	FOOD	433.25
	INVOICE: 1745685a									
	379140	08/27/26	581281		111632	T	09/03/26	0265101 0630	FOOD	482.36
	INVOICE: 1745742a									
	379141	08/24/26	581282		111632	T	09/03/26	1255101 0630	FOOD	380.60
	INVOICE: 1745680a									
	379142	08/26/26	581283		111632	T	09/03/26	1255101 0630	FOOD	276.40
	INVOICE: 1745723a									
	379143	08/27/26	581284		111632	T	09/03/26	1255101 0630	FOOD	259.95
	INVOICE: 1745744a									
	379144	08/24/26	581285		111632	T	09/03/26	0355101 0630	FOOD	419.00
	INVOICE: 1745689a									
	379145	08/26/26	581286		111632	T	09/03/26	0355101 0630	FOOD	193.05
	INVOICE: 1745722a									
	379146	08/27/26	581287		111632	T	09/03/26	0355101 0630	FOOD	419.00
	INVOICE: 1745743a									
	379147	08/31/26	581288		111632	T	09/03/26	1705101 0630	FOOD	984.30
	INVOICE: 1745786a									
	379148	08/31/26	581289		111632	T	09/03/26	0605101 0630	FOOD	35.10
	INVOICE: 1745790a									
	379149	08/31/26	581290		111632	T	09/03/26	0605101 0630	FOOD	594.50
	INVOICE: 1745789a									
	379150	08/27/26	581291		111632	T	09/03/26	0605101 0630	FOOD	175.50
	INVOICE: 1745746a									
	379151	08/31/26	581292		111632	T	09/03/26	1305101 0630	FOOD	298.35
	INVOICE: 1745792a									
	379152	08/31/26	581293		111632	T	09/03/26	0355101 0630	FOOD	419.00
	INVOICE: 1745783a									
	379153	08/24/26	581294		111632	T	09/03/26	0585101 0630	FOOD	698.05
	INVOICE: 1745681a									
	379154	08/26/26	581295		111632	T	09/03/26	0585101 0630	FOOD	285.30
	INVOICE: 1745728a									
	379155	08/31/26	581296		111632	T	09/03/26	0405101 0630	FOOD	362.13
	INVOICE: 1745780a									
	379156	08/31/26	581297		111632	T	09/03/26	1005101 0630	FOOD	86.65
	INVOICE: 1745787a									
	379157	09/01/26	581298		111632	T	09/03/26	0605101 0630	FOOD	172.00
	INVOICE: 1745801a									
	379158	09/02/26	581299		111632	T	09/03/26	1705101 0630	FOOD	1,534.60

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	1745833a								
	379159	09/02/26	581300		111632	T	09/03/26	1305101 0630	FOOD	751.30
	INVOICE:	1745832a								
	379160	08/31/26	581301		111632	T	09/03/26	1505101 0630	FOOD	627.35
	INVOICE:	1745781b								
	379161	09/02/26	581302		111632	T	09/03/26	1505101 0630	FOOD	782.80
	INVOICE:	1745824a								
	379162	09/02/26	581303		111632	T	09/03/26	0605101 0630	FOOD	447.20
	INVOICE:	1745830a								
	379163	09/02/26	581304		111632	T	09/03/26	0275101 0630	FOOD	402.50
	INVOICE:	1745826b								
	379164	09/02/26	581305		111632	T	09/03/26	0275101 0630	FOOD	104.10
	INVOICE:	1745834								
	VENDOR TOTALS		82,883.78	YTD INVOICED				97,565.69	YTD PAID	16,593.80
132700	QUILL CORPORATION									
	379059	07/15/26	581192	307875	111633	T	09/03/26	0261118 0679 9026	OTHER STUDENT ACTIVITIES	1,984.34
	INVOICE:	49599052								
	379076	08/21/26	581216	309973	111633	T	09/03/26	0581118 0610 9058	GENERAL SUPPLIES	662.51
	INVOICE:	50061833								
	379077	08/21/26	581217	309973	111633	T	09/03/26	0581118 0610 9058	GENERAL SUPPLIES	220.95
	INVOICE:	50063871								
	379343	08/26/26	581487	294838	111633	T	09/03/26	0001029 0610	GENERAL SUPPLIES	80.49
	INVOICE:	50118767								
	379344	08/27/26	581488	294841	111633	T	09/03/26	0001029 0610	GENERAL SUPPLIES	75.12
	INVOICE:	50137486								
	379345	08/28/26	581489	294841	111633	T	09/03/26	0001029 0610	GENERAL SUPPLIES	-75.12
	INVOICE:	2710213								
	VENDOR TOTALS		13,647.99	YTD INVOICED				15,290.84	YTD PAID	2,948.29
4384	RENAISSANCE									
	378897	07/03/26	581034	307865	754291	P	09/03/26	0262118 0653 310M	SOFTWARE-TECH RELATED	4,039.45
	INVOICE:	INV5707175								
	VENDOR TOTALS		7,762.45	YTD INVOICED				9,887.45	YTD PAID	4,039.45
138392	RIVERLINK									
	379330	08/13/26	581473	302833	754292	P	09/03/26	9011096 0899	OTHER MISC EXPENSES	60.00
	INVOICE:	136152729								
	VENDOR TOTALS		60.00	YTD INVOICED				60.00	YTD PAID	60.00
4368	SAVVAS LEARNING									
	378898	08/19/26	581035	306531	754293	P	09/03/26	1302118 0643 310M	SUPPLEMENTARY BKS/STUDY G	3,693.37
	INVOICE:	4027600938								
	VENDOR TOTALS		7,738.23	YTD INVOICED				8,300.27	YTD PAID	3,693.37
144306	SCHILLER HARDWARE									

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	379044	08/17/26	581184	304544	754294	P	09/03/26	1255203 0739	OTHER EQUIPMENT	12,705.71
	INVOICE: 710684									
	379045	08/21/26	581185	304544	754294	P	09/03/26	1255203 0739	OTHER EQUIPMENT	2,750.00
	INVOICE: 711122									
VENDOR TOTALS			127,420.96	YTD INVOICED				200,735.12	YTD PAID	15,455.71
145490	SCHOOL NURSE SUPPLY, INC.									
	379048	08/25/26	581188	308653	754295	P	09/03/26	0001037 0610	GENERAL SUPPLIES	873.90
	INVOICE: INV1102570									
VENDOR TOTALS			2,938.90	YTD INVOICED				3,007.90	YTD PAID	873.90
147324	SERVICE RADIATOR, INC.									
	379331	08/21/26	581474	309023	754296	P	09/03/26	9011096 0349A	OTHER PROFESSIONAL SERVIC	710.00
	INVOICE: 99157									
	379332	08/24/26	581475	309023	754296	P	09/03/26	9011096 0349A	OTHER PROFESSIONAL SERVIC	720.00
	INVOICE: 99169									
	379333	08/17/26	581476	309017	754296	P	09/03/26	9011096 0349A	OTHER PROFESSIONAL SERVIC	200.00
	INVOICE: 99029									
VENDOR TOTALS			2,540.00	YTD INVOICED				2,540.00	YTD PAID	1,630.00
149420	SHERWIN WILLIAMS									
	379042	08/31/26	581182	304607	754297	P	09/03/26	1251118 0610 9125	GENERAL SUPPLIES	47.07
	INVOICE: 6219-6									
VENDOR TOTALS			9,463.07	YTD INVOICED				9,591.38	YTD PAID	47.07
150550	SIMPLE SOLUTIONS									
	378896	08/11/26	581033	306523	754298	P	09/03/26	1302118 0643 310M	SUPPLEMENTARY BKS/STUDY G	2,200.00
	INVOICE: #INV128886									
VENDOR TOTALS			4,800.00	YTD INVOICED				4,800.00	YTD PAID	2,200.00
151939	BULL'S EYE BRANDS, INC									
	379165	08/18/26	581306		754299	P	09/03/26	0585101 0630	FOOD	-479.75
	INVOICE: 8768									
	379166	08/25/26	581307		754299	P	09/03/26	0585101 0630	FOOD	1,164.85
	INVOICE: 78130									
	379166	08/25/26	581307		754299	P	09/03/26	0585101 0610	GENERAL SUPPLIES	336.00
	INVOICE: 78130									
VENDOR TOTALS			8,699.00	YTD INVOICED				10,627.25	YTD PAID	1,021.10
154920	SOUTHERN EXPOSURE									
	379082	08/20/26	581222	309979	754300	P	09/03/26	0581118 0610 9058	GENERAL SUPPLIES	1,354.50
	INVOICE: 101615									
VENDOR TOTALS			22,869.25	YTD INVOICED				22,869.25	YTD PAID	1,354.50

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155140 SOUTHERN PRINTING, INC.	379050	08/27/26	581190	306114	754301	P	09/03/26	0601118 0559 9060	PRINTING & BINDING	223.00
	INVOICE: A26141									
	379220	08/27/26	581362	309482	754301	P	09/03/26	1702818 0610 7170	GENERAL SUPPLIES	310.00
	INVOICE: A26146									
VENDOR TOTALS				9,924.00	YTD INVOICED			9,924.00	YTD PAID	533.00
159669 STUDER GROUP, LLC	378899	09/01/26	581036	299886	754302	P	09/03/26	0002118 0322 401M	EDUCATION CONSULTANT	854.74
	INVOICE: 2016CM									
	378899	09/01/26	581036	299886	754302	P	09/03/26	0002118 0322 401N	EDUCATION CONSULTANT	3,961.76
	INVOICE: 2016CM									
VENDOR TOTALS				4,816.50	YTD INVOICED			4,816.50	YTD PAID	4,816.50
159980 SUBURBAN PROPANE	378924	08/14/26	581061	310505	754303	P	09/03/26	0581087 0439	OTHER REPAIRS & MAINT	72.00
	INVOICE: 081426									
	378938	08/13/26	581075	310458	754303	P	09/03/26	1501087 0439	OTHER REPAIRS & MAINT	99.29
	INVOICE: 14140373040									
VENDOR TOTALS				251.29	YTD INVOICED			251.29	YTD PAID	171.29
161536 SUPPLY SOLUTIONS	379071	07/17/26	581211	305967	754304	P	09/03/26	0601077 0610 9060	GENERAL SUPPLIES	247.90
	INVOICE: 257990									
VENDOR TOTALS				2,491.94	YTD INVOICED			2,491.94	YTD PAID	247.90
162790 TAYLOR MUSIC	379224	07/10/26	581366	303417	754305	P	09/03/26	0602535 0610B 8060	SUPPLIES - BAND	13,895.00
	INVOICE: 2180976-IN									
VENDOR TOTALS				13,895.00	YTD INVOICED			13,895.00	YTD PAID	13,895.00
163682 TECH SOLUTIONS GROUP, LLC	378934	08/26/26	581071	310441	754306	P	09/03/26	0001088 0439	OTHER REPAIRS & MAINT	1,146.00
	INVOICE: 294273									
VENDOR TOTALS				8,008.00	YTD INVOICED			8,008.00	YTD PAID	1,146.00
166700 TJ'S STORAGE TRAILER RENTALS	379038	08/29/26	581178	310516	754307	P	09/03/26	0601087 0439	OTHER REPAIRS & MAINT	200.00
	INVOICE: 11238436									
VENDOR TOTALS				400.00	YTD INVOICED			775.00	YTD PAID	200.00
168010 TRANE	378935	08/17/26	581072	310356	111634	T	09/03/26	1001087 0439	OTHER REPAIRS & MAINT	2,953.00
	INVOICE: 990661756									

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	378945	08/19/26	581082	310358	111634	T	09/03/26	1251087 0439	OTHER REPAIRS & MAINT	2,835.00
	INVOICE: 990666671									
	378946	08/18/26	581083	310354	111634	T	09/03/26	0551087 0439	OTHER REPAIRS & MAINT	2,638.00
	INVOICE: 990663623									
	378947	08/18/26	581084	310353	111634	T	09/03/26	0001087 0439	OTHER REPAIRS & MAINT	3,597.00
	INVOICE: 990663665									
	379040	08/21/26	581180	310427	111634	T	09/03/26	0351087 0439	OTHER REPAIRS & MAINT	1,591.60
	INVOICE: 22493424									
VENDOR TOTALS			118,201.63	YTD INVOICED				141,960.91	YTD PAID	13,614.60
168695	TRIO SIGNS									
	378948	08/28/26	581085	310470	111635	T	09/03/26	1001087 0439	OTHER REPAIRS & MAINT	3,526.50
	INVOICE: 28416									
	379047	07/14/26	581187	299894	111635	T	09/03/26	0652198 0610 103N	GENERAL SUPPLIES	180.00
	INVOICE: 28297									
	379208	08/21/26	581350	307045	111635	T	09/03/26	0602525 0610 8060	GENERAL SUPPLIES	1,550.00
	INVOICE: 28400									
VENDOR TOTALS			49,615.08	YTD INVOICED				49,615.08	YTD PAID	5,256.50
172800	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC									
	379262	07/10/26	581404	308355	754309	P	09/03/26	0011086 0893	UNIFORMS	15,706.80
	INVOICE: 97416633									
	379262	07/10/26	581404	308355	754309	P	09/03/26	0602825 0610C 7060	SUPPLIES - CHEER	826.80
	INVOICE: 97416633									
VENDOR TOTALS			17,997.00	YTD INVOICED				17,997.00	YTD PAID	16,533.60
172291	VEI COMMUNICATION									
	379334	08/17/26	581477	302834	111636	T	09/03/26	9011096 0352	OTHER TECHNICAL SERVICES	2,148.00
	INVOICE: 7063									
VENDOR TOTALS			15,965.15	YTD INVOICED				15,965.15	YTD PAID	2,148.00
173427	VESTIS									
	379335	08/13/26	581479	302831	754310	P	09/03/26	9011096 0449	OTHER RENTAL	252.77
	INVOICE: 5590436588									
	379336	08/20/26	581480	302831	754310	P	09/03/26	9011096 0449	OTHER RENTAL	272.05
	INVOICE: 5590438264									
	379346	08/06/26	581490	308211	754310	P	09/03/26	0001087 0893	UNIFORMS	155.69
	INVOICE: 5590434948									
	379347	08/13/26	581491	308211	754310	P	09/03/26	0001087 0893	UNIFORMS	145.09
	INVOICE: 5590436589									
	379348	08/20/26	581492	308211	754310	P	09/03/26	0001087 0893	UNIFORMS	145.09
	INVOICE: 5590438265									
	379349	08/27/26	581493	308211	754310	P	09/03/26	0001087 0893	UNIFORMS	158.87
	INVOICE: 5590439894									
VENDOR TOTALS			4,637.00	YTD INVOICED				5,253.09	YTD PAID	1,129.56

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175200 WALKER, CORY SHEA	379177	09/03/26	581319		754311	P	09/03/26	0011099 0899	OTHER MISC EXPENSES	317.31
	INVOICE: 379177									
VENDOR TOTALS				317.31	YTD INVOICED			317.31	YTD PAID	317.31
168501 TREVIPAY-WALMART	379041	08/28/26	581181	310240	111637	T	09/03/26	0551118 0610 9055	GENERAL SUPPLIES	208.02
	INVOICE: 97BF5406									
	379063	08/27/26	581203	307382	111637	T	09/03/26	0002818 0610 0025	GENERAL SUPPLIES	214.46
	INVOICE: 9D9EA7E2									
	379064	08/26/26	581204	309977	111637	T	09/03/26	0582525 0610F 8058	SUPPLIES - FOOTBALL	425.97
	INVOICE: 186AB590									
	379065	08/26/26	581205	306166	111637	T	09/03/26	0011099 0610	GENERAL SUPPLIES	169.88
	INVOICE: 87B71A7C									
VENDOR TOTALS				14,014.58	YTD INVOICED			15,364.42	YTD PAID	1,018.33
178290 WEST & WITHERSPOON	379189	08/19/26	581331	306827	754312	P	09/03/26	0352818 0610 7035	GENERAL SUPPLIES	69.95
	INVOICE: 850280									
VENDOR TOTALS				139.90	YTD INVOICED			139.90	YTD PAID	69.95
178540 WEST MUSIC	379079	09/03/26	581219	310081	754313	P	09/03/26	1301118 0610 9130	GENERAL SUPPLIES	200.00
	INVOICE: 6000338335									
VENDOR TOTALS				200.00	YTD INVOICED			200.00	YTD PAID	200.00
4566 THE CENTER FOR GIFTED STUDIES	378901	05/07/26	581038	308638	754314	P	09/03/26	3052118 0338 401LP	REGISTRATION FEES	750.00
	INVOICE: CV-10503-0116-0119									
VENDOR TOTALS				750.00	YTD INVOICED			750.00	YTD PAID	750.00
181648 WOOTEN, LISA	379174	09/03/26	581316		754315	P	09/03/26	0011099 0899	OTHER MISC EXPENSES	389.76
	INVOICE: 379174									
VENDOR TOTALS				389.76	YTD INVOICED			389.76	YTD PAID	389.76
183005 YATES LAWN SERVICE LLC	379034	08/30/26	581174	310514	754316	P	09/03/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	912.00
	INVOICE: 2171									
	379035	08/31/26	581175	310514	754316	P	09/03/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	1,025.00
	INVOICE: 2170									
	379036	08/31/26	581176	310514	754316	P	09/03/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	9,725.00
	INVOICE: 2169									

CHRISTIAN COUNTY BOARD OF EDUCATION



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WARRANT: 20260903

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS

21,292.00 YTD INVOICED

32,404.00 YTD PAID

11,662.00

REPORT TOTALS

515,241.51

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	89	417,272.19
TOTAL EFT TRANSFERS	15	97,969.32

CHRISTIAN COUNTY BOARD OF EDUCATION

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WARRANT: 20260909

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10441 ARMENTROUT, HEATHER	379283	09/09/26	581425		111638	T	09/09/26	0582118 0580 310M	TRAVEL	172.50
	INVOICE: 7/29-31/26									
VENDOR TOTALS				172.50	YTD INVOICED			172.50	YTD PAID	172.50
14410 BAILEY, COURSHEKA	379280	09/09/26	581422		111639	T	09/09/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 072926									
VENDOR TOTALS				54.00	YTD INVOICED			54.00	YTD PAID	54.00
15435 BARNES-GALLERIE, ADAM	379279	09/09/26	581421		111640	T	09/09/26	0605101 0610	GENERAL SUPPLIES	44.90
	INVOICE: 080226									
VENDOR TOTALS				44.90	YTD INVOICED			44.90	YTD PAID	44.90
17883 BERRY, CHRISTINA	379198	09/09/26	581340		111641	T	09/09/26	0265101 0610	GENERAL SUPPLIES	79.99
	INVOICE: 082126									
VENDOR TOTALS				79.99	YTD INVOICED			79.99	YTD PAID	79.99
19288 BLANKENBERGER, STEPHANIE	379187	09/09/26	581329		111642	T	09/09/26	4102118 0580 401MP	TRAVEL	33.30
	INVOICE: 073126									
VENDOR TOTALS				652.03	YTD INVOICED			652.03	YTD PAID	33.30
24918 CALVIN, JULIA	379239	09/09/26	581381		111643	T	09/09/26	0275101 0610	GENERAL SUPPLIES	100.00
	INVOICE: 061326									
VENDOR TOTALS				100.00	YTD INVOICED			100.00	YTD PAID	100.00
25963 CANNON, DAWN	379275	09/09/26	581417		111644	T	09/09/26	0555101 0610	GENERAL SUPPLIES	79.99
	INVOICE: 073026									
VENDOR TOTALS				79.99	YTD INVOICED			79.99	YTD PAID	79.99
26521 CARDEN, HEATHER	379271	09/09/26	581414		111645	T	09/09/26	0002006 0580 135N	TRAVEL	71.10
	INVOICE: JUL26									
VENDOR TOTALS				71.10	YTD INVOICED			71.10	YTD PAID	71.10
26531 CARDWELL, CHERRI	379278	09/09/26	581420		111646	T	09/09/26	1505101 0610	GENERAL SUPPLIES	64.99
	INVOICE: 073026									

CHRISTIAN COUNTY BOARD OF EDUCATION



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WARRANT: 20260909

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				64.99 YTD INVOICED				64.99 YTD PAID		64.99
28000 CARVER, KEN	379263	09/09/26	581405		111647	T	09/09/26	0011075 0580	TRAVEL	103.28
INVOICE: 6/2-7/30/26										
VENDOR TOTALS				103.28 YTD INVOICED				103.28 YTD PAID		103.28
34921 COLEMAN, DEANDRE	379181	09/09/26	581323		111648	T	09/09/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
INVOICE: 080726										
VENDOR TOTALS				54.00 YTD INVOICED				54.00 YTD PAID		54.00
40750 CRIDER, KEVIN	379299	09/09/26	581440		111649	T	09/09/26	0001052 0580	TRAVEL	114.75
INVOICE: AUG26										
VENDOR TOTALS				243.90 YTD INVOICED				531.68 YTD PAID		114.75
41450 CUESTA, JASMYN	379183	09/09/26	581325		111650	T	09/09/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
INVOICE: 080526										
VENDOR TOTALS				54.00 YTD INVOICED				54.00 YTD PAID		54.00
42920 DARNELL, JESSICA	379295	09/09/26	581437		111651	T	09/09/26	0011080 0580	TRAVEL	40.32
INVOICE: JUL-AUG26										
	379296	09/09/26	581438		111651	T	09/09/26	0011080 0899	OTHER MISC EXPENSES	15.41
INVOICE: 379296										
VENDOR TOTALS				55.73 YTD INVOICED				55.73 YTD PAID		55.73
43369 DAVENPORT, BRITTANY	379269	09/09/26	581411		111652	T	09/09/26	1505101 0610	GENERAL SUPPLIES	79.99
INVOICE: 081726										
VENDOR TOTALS				79.99 YTD INVOICED				79.99 YTD PAID		79.99
45906 DOUGHERTY, CINDY	379293	09/09/26	581435		111653	T	09/09/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
INVOICE: 071326										
VENDOR TOTALS				54.00 YTD INVOICED				54.00 YTD PAID		54.00
45931 DOWNS, ALPHA	379237	09/09/26	581380		111654	T	09/09/26	1305101 0610	GENERAL SUPPLIES	99.99
INVOICE: 081026										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				99.99	YTD INVOICED			99.99	YTD PAID	99.99
45998 DUNCAN, ALLIE	379195	09/09/26	581337		111655	T	09/09/26	1301118 0580 9130	TRAVEL	84.87
	INVOICE: 072826									
VENDOR TOTALS				84.87	YTD INVOICED			84.87	YTD PAID	84.87
46132 DUNNING, JEAN	379226	09/09/26	581368		111656	T	09/09/26	0405101 0610	GENERAL SUPPLIES	69.99
	INVOICE: 081226									
VENDOR TOTALS				69.99	YTD INVOICED			69.99	YTD PAID	69.99
48554 ELLIS, DELORES	379267	09/09/26	581409		111657	T	09/09/26	0355101 0610	GENERAL SUPPLIES	100.00
	INVOICE: 081726									
VENDOR TOTALS				100.00	YTD INVOICED			100.00	YTD PAID	100.00
49320 ESLICK, KARA	379247	09/09/26	581389		111658	T	09/09/26	1255101 0610	GENERAL SUPPLIES	89.99
	INVOICE: 081426									
VENDOR TOTALS				89.99	YTD INVOICED			89.99	YTD PAID	89.99
49371 ETHRIDGE, CHRISTINA	377743	08/07/26	579855		111659	T	09/09/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 053026									
VENDOR TOTALS				54.00	YTD INVOICED			54.00	YTD PAID	54.00
49875 EZELL, JACOB	379218	09/09/26	581361		111660	T	09/09/26	0601052 0894 DFT1	INSTRUCTIONAL FIELD TRIPS	192.60
	INVOICE: 8/14&26/26									
VENDOR TOTALS				492.60	YTD INVOICED			492.60	YTD PAID	192.60
50964 FARMER, CAMERON	379203	09/09/26	581345		111661	T	09/09/26	0001087 0338	REGISTRATION FEES	145.83
	INVOICE: 080126									
VENDOR TOTALS				145.83	YTD INVOICED			145.83	YTD PAID	145.83
53994 FORT, BEVERLY	379365	09/09/26	581509		111662	T	09/09/26	0011099 0580	TRAVEL	146.97
	INVOICE: AUG26									
VENDOR TOTALS				146.97	YTD INVOICED			146.97	YTD PAID	146.97

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
59885 GOMEZ, SARAI	379286	09/09/26	581428		111663	T	09/09/26	0011123 0349A	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 070626									
VENDOR TOTALS				150.00	YTD INVOICED			150.00	YTD PAID	150.00
62570 GREENE, YVONNE	379291	09/09/26	581433		111664	T	09/09/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 070726									
VENDOR TOTALS				54.00	YTD INVOICED			54.00	YTD PAID	54.00
64182 HAGGERTY, CARLY	379223	09/09/26	581365		111665	T	09/09/26	0002006 0580 135N	TRAVEL	43.96
	INVOICE: AUG26									
VENDOR TOTALS				97.96	YTD INVOICED			97.96	YTD PAID	43.96
65320 HANCOCK, SANDRA	379176	09/09/26	581318		111667	T	09/09/26	0602147 0580 348N	TRAVEL	348.60
	INVOICE: 7/19-23/26									
VENDOR TOTALS				348.60	YTD INVOICED			348.60	YTD PAID	348.60
65325 HANCOCK, SHERI	379367	09/09/26	581511		111668	T	09/09/26	0002121 0580 337N	TRAVEL	74.48
	INVOICE: AUG26									
VENDOR TOTALS				74.48	YTD INVOICED			176.14	YTD PAID	74.48
66805 HARRELL, S. AARON	379216	09/09/26	581356		111669	T	09/09/26	0002118 0580 310M	TRAVEL	71.55
	INVOICE: AUG26									
VENDOR TOTALS				505.61	YTD INVOICED			631.79	YTD PAID	71.55
69026 HENDERSON, TAMMY	379234	09/09/26	581376		111670	T	09/09/26	1705101 0580	TRAVEL	39.15
	INVOICE: AUG26									
VENDOR TOTALS				82.35	YTD INVOICED			82.35	YTD PAID	39.15
72720 HOLLIDAY, KATIE	379241	09/09/26	581383		111671	T	09/09/26	1705101 0610	GENERAL SUPPLIES	34.48
	INVOICE: 080926									
VENDOR TOTALS				34.48	YTD INVOICED			34.48	YTD PAID	34.48
73125 HOOD, BIANCA	379205	09/09/26	581347		111672	T	09/09/26	0602147 0580 348N	TRAVEL	354.00
	INVOICE: 7/19-23/26									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				354.00	YTD INVOICED			354.00	YTD PAID	354.00
76496 HUDDLESTON, TARA	379260	09/09/26	581402		111673	T	09/09/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 080626									
VENDOR TOTALS				54.00	YTD INVOICED			54.00	YTD PAID	54.00
76562 HUGHES, MARIE	379221	09/09/26	581363		111674	T	09/09/26	0001052 0580	TRAVEL	98.33
	INVOICE: 3/4-8/27/26									
VENDOR TOTALS				98.33	YTD INVOICED			98.33	YTD PAID	98.33
77050 HUNT, LATISHA	379268	09/09/26	581410		111675	T	09/09/26	0605101 0610	GENERAL SUPPLIES	64.16
	INVOICE: 080326									
	379281	09/09/26	581423		111675	T	09/09/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 073126									
VENDOR TOTALS				118.16	YTD INVOICED			118.16	YTD PAID	118.16
79465 INGRAM, RONALD	379180	09/09/26	581322		111676	T	09/09/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	22.00
	INVOICE: 081126									
VENDOR TOTALS				22.00	YTD INVOICED			22.00	YTD PAID	22.00
82955 JOHNSON, CARLA	379193	09/09/26	581334		111677	T	09/09/26	1301118 0580 9130	TRAVEL	73.80
	INVOICE: 072826									
VENDOR TOTALS				73.80	YTD INVOICED			73.80	YTD PAID	73.80
83044 JOHNSON, LATRICE	379366	09/09/26	581510		111678	T	09/09/26	1255101 0610	GENERAL SUPPLIES	34.48
	INVOICE: 080826									
VENDOR TOTALS				34.48	YTD INVOICED			34.48	YTD PAID	34.48
13987 JONES, TERA	379201	09/09/26	581343		111679	T	09/09/26	0352104 0580 128N	TRAVEL	465.75
	INVOICE: 7/6-9/26									
VENDOR TOTALS				465.75	YTD INVOICED			465.75	YTD PAID	465.75
87495 KELLY, CASSANDRA	379253	09/09/26	581395		111680	T	09/09/26	0555101 0610	GENERAL SUPPLIES	58.58
	INVOICE: 081726									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				58.58	YTD INVOICED			58.58	YTD PAID	58.58
87563 KEM, MEGAN	379244	09/09/26	581386		111681	T	09/09/26	0001052 0580	TRAVEL	184.50
INVOICE: 071426										
VENDOR TOTALS				184.50	YTD INVOICED			184.50	YTD PAID	184.50
91250 KERBY, CHRISTY	379256	09/09/26	581398		111682	T	09/09/26	0555101 0610	GENERAL SUPPLIES	69.99
INVOICE: 072826										
VENDOR TOTALS				69.99	YTD INVOICED			69.99	YTD PAID	69.99
91931 KILLEBREW, VICE	379246	09/09/26	581388		111683	T	09/09/26	0011785 0580	TRAVEL	280.20
INVOICE: 07/27-29/26										
VENDOR TOTALS				280.20	YTD INVOICED			280.20	YTD PAID	280.20
96401 LEWIS, CAROLYN	379264	09/09/26	581406		111684	T	09/09/26	1802198 0580 313M	TRAVEL	250.80
INVOICE: 7/27-29/26										
VENDOR TOTALS				250.80	YTD INVOICED			250.80	YTD PAID	250.80
98157 LOVE-BATEY, COREY	379368	09/09/26	581512		111685	T	09/09/26	0002121 0580 337N	TRAVEL	75.00
INVOICE: 8/30-9/1/26										
379369	09/09/26	581513			111685	T	09/09/26	0002121 0580 337N	TRAVEL	143.82
INVOICE: AUG26										
VENDOR TOTALS				577.62	YTD INVOICED			661.50	YTD PAID	218.82
98195 LOVELACE, MARY	379213	09/09/26	581355		111686	T	09/09/26	1502104 0580 129N	TRAVEL	277.65
INVOICE: 7/6-8/25/26										
VENDOR TOTALS				277.65	YTD INVOICED			277.65	YTD PAID	277.65
83073 MAJOR, SHAWNA	379212	09/09/26	581354		111687	T	09/09/26	0602104 0580 128N	TRAVEL	93.91
INVOICE: 7/14-28/26										
VENDOR TOTALS				595.91	YTD INVOICED			661.61	YTD PAID	93.91
103180 MALDONADO, HEATHER	379235	09/09/26	581377		111688	T	09/09/26	0355101 0610	GENERAL SUPPLIES	100.00
INVOICE: 082126										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				100.00	YTD INVOICED			100.00	YTD PAID	100.00
103273 MANIRE, RETA	379276	09/09/26	581418		111689	T	09/09/26	0005101 0610	GENERAL SUPPLIES	79.99
	INVOICE: 080926									
VENDOR TOTALS				79.99	YTD INVOICED			79.99	YTD PAID	79.99
104048 MARTIN, REBECCA	379364	09/09/26	581508		111690	T	09/09/26	0011100 0580	TRAVEL	192.60
	INVOICE: AUG26									
VENDOR TOTALS				307.80	YTD INVOICED			459.45	YTD PAID	192.60
104874 MATHIS, LISA	379200	09/09/26	581342		111691	T	09/09/26	1705101 0610	GENERAL SUPPLIES	56.25
	INVOICE: 070226									
VENDOR TOTALS				56.25	YTD INVOICED			56.25	YTD PAID	56.25
101476 MCGREGOR, KRISTIE	379270	09/09/26	581412		111692	T	09/09/26	0355101 0610	GENERAL SUPPLIES	100.00
	INVOICE: 071226									
VENDOR TOTALS				100.00	YTD INVOICED			100.00	YTD PAID	100.00
101993 MCKNIGHT, CHELSEA	379225	09/09/26	581367		111693	T	09/09/26	0405101 0610	GENERAL SUPPLIES	100.00
	INVOICE: 081626									
VENDOR TOTALS				100.00	YTD INVOICED			100.00	YTD PAID	100.00
107828 MIRO, HEATHER	379242	09/09/26	581384		111694	T	09/09/26	0602147 0580 348N	TRAVEL	385.50
	INVOICE: 7/19-23/26									
VENDOR TOTALS				385.50	YTD INVOICED			385.50	YTD PAID	385.50
108339 MONDAY, CHERYL	379259	09/09/26	581401		111695	T	09/09/26	0605101 0610	GENERAL SUPPLIES	100.00
	INVOICE: 080726									
VENDOR TOTALS				100.00	YTD INVOICED			100.00	YTD PAID	100.00
108329 MONTGOMERY, GINA	379236	09/09/26	581378		111696	T	09/09/26	0001052 0580	TRAVEL	50.85
	INVOICE: JUL-AUG26									
VENDOR TOTALS				50.85	YTD INVOICED			50.85	YTD PAID	50.85

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
116749 OWEN, RENIKKA	379284	09/09/26	581426		111697	T	09/09/26	0582118 0580 310M	TRAVEL	387.60
	INVOICE: 7/29-31/26									
VENDOR TOTALS				387.60	YTD INVOICED			387.60	YTD PAID	387.60
118270 PARKER, DENISE	379292	09/09/26	581434		111698	T	09/09/26	0605101 0610	GENERAL SUPPLIES	100.00
	INVOICE: 071226									
VENDOR TOTALS				100.00	YTD INVOICED			100.00	YTD PAID	100.00
119073 PELLETIER, MARGARET	379375	09/09/26	581519		111699	T	09/09/26	0002121 0580 337N	TRAVEL	52.88
	INVOICE: AUG26									
VENDOR TOTALS				52.88	YTD INVOICED			52.88	YTD PAID	52.88
127976 POWELL, LISA	379255	09/09/26	581397		111700	T	09/09/26	0555101 0610	GENERAL SUPPLIES	69.77
	INVOICE: 081726									
VENDOR TOTALS				69.77	YTD INVOICED			69.77	YTD PAID	69.77
130925 PRZYBYLSKI, DANIEL	379273	09/09/26	581415		111701	T	09/09/26	0002011 0580 130N	TRAVEL	68.40
	INVOICE: 070926									
VENDOR TOTALS				68.40	YTD INVOICED			191.97	YTD PAID	68.40
131516 PULLEY, LATISHA	379233	09/09/26	581375		111702	T	09/09/26	0585101 0580	TRAVEL	36.09
	INVOICE: AUG26									
VENDOR TOTALS				36.09	YTD INVOICED			36.09	YTD PAID	36.09
133894 RAINS, KIM	379227	09/09/26	581369		111703	T	09/09/26	1305101 0580	TRAVEL	12.15
	INVOICE: AUG26									
	379266	09/09/26	581408		111703	T	09/09/26	1305101 0610	GENERAL SUPPLIES	75.99
	INVOICE: 071626									
VENDOR TOTALS				88.14	YTD INVOICED			88.14	YTD PAID	88.14
134100 RALSTON, KADI	379217	09/09/26	581359		111704	T	09/09/26	0001052 0580	TRAVEL	139.50
	INVOICE: 7/14 & 22/26									
VENDOR TOTALS				139.50	YTD INVOICED			567.00	YTD PAID	139.50
138059 RILEY, ALISSA										

CHRISTIAN COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 20260909

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	379285	09/09/26	581427		111705	T	09/09/26	0582118 0580 310M	TRAVEL	172.50
	INVOICE:	7/29-31/26								
	VENDOR TOTALS			172.50	YTD INVOICED			172.50	YTD PAID	172.50
140439	RORICK, STACEY									
	379197	09/09/26	581339		111706	T	09/09/26	0605101 0610	GENERAL SUPPLIES	42.53
	INVOICE:	071026								
	VENDOR TOTALS			42.53	YTD INVOICED			42.53	YTD PAID	42.53
141579	RUSSELL, CHRISTINA									
	379178	09/09/26	581320		111707	T	09/09/26	0602147 0580 348N	TRAVEL	348.60
	INVOICE:	7/19-23/26								
	VENDOR TOTALS			348.60	YTD INVOICED			348.60	YTD PAID	348.60
142950	SANDERS, KRISTEN									
	379251	09/09/26	581393		111708	T	09/09/26	1305101 0610	GENERAL SUPPLIES	84.99
	INVOICE:	081726								
	VENDOR TOTALS			151.14	YTD INVOICED			151.14	YTD PAID	84.99
145050	SCHONEMAN, GARY									
	379274	09/09/26	581416		111709	T	09/09/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE:	080126								
	VENDOR TOTALS			54.00	YTD INVOICED			54.00	YTD PAID	54.00
147102	SEIS, MICHAEL									
	379232	09/09/26	581374		111710	T	09/09/26	0001089 0580	TRAVEL	55.60
	INVOICE:	083126								
	VENDOR TOTALS			55.60	YTD INVOICED			55.60	YTD PAID	55.60
147198	SELF, ZACHARY									
	379258	09/09/26	581400		111711	T	09/09/26	0011086 0580	TRAVEL	67.50
	INVOICE:	072426								
	VENDOR TOTALS			67.50	YTD INVOICED			67.50	YTD PAID	67.50
148779	SHEARON, ROBERT									
	379207	09/09/26	581349		111712	T	09/09/26	0602147 0580 348N	TRAVEL	954.60
	INVOICE:	7/5-17/26								
	379209	09/09/26	581351		111712	T	09/09/26	0602147 0580 348N	TRAVEL	361.20
	INVOICE:	7/19-23/26								
	VENDOR TOTALS			1,315.80	YTD INVOICED			1,315.80	YTD PAID	1,315.80
148935	SHELTON, KENNETH									
	379265	09/09/26	581407		111713	T	09/09/26	1802198 0580 313M	TRAVEL	321.60

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INVOICE: 7/27-29/26										
VENDOR TOTALS		321.60 YTD INVOICED			321.60 YTD PAID			321.60		
151837	SMALL, LINDA									
	379229	09/09/26	581371		111714	T	09/09/26	0405101 0580	TRAVEL	124.20
INVOICE: AUG26										
VENDOR TOTALS		124.20 YTD INVOICED			124.20 YTD PAID			124.20		
152080	SMILEY, MACKENZIE									
	379287	09/09/26	581429		111715	T	09/09/26	0011123 0349A	OTHER PROFESSIONAL SERVIC	590.00
INVOICE: 083026										
VENDOR TOTALS		590.00 YTD INVOICED			590.00 YTD PAID			590.00		
156489	SPINAIO, TERESA									
	379185	09/09/26	581327		111716	T	09/09/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
INVOICE: 072726										
VENDOR TOTALS		54.00 YTD INVOICED			54.00 YTD PAID			54.00		
157755	STARKS, JENNIFER									
	379172	09/09/26	581314		111717	T	09/09/26	0002121 0580 337N	TRAVEL	71.46
INVOICE: AUG26										
	379288	09/09/26	581430		111717	T	09/09/26	0002121 0580 337N	TRAVEL	475.03
INVOICE: 7/20-22/26										
	379289	09/09/26	581431		111717	T	09/09/26	0002121 0580 337N	TRAVEL	59.40
INVOICE: 072326										
	379290	09/09/26	581432		111717	T	09/09/26	0002121 0580 337N	TRAVEL	448.50
INVOICE: 7/29-8/2/26										
VENDOR TOTALS		1,054.39 YTD INVOICED			1,091.29 YTD PAID			1,054.39		
158362	STEPHENSON, EMILY									
	379210	09/09/26	581353		111718	T	09/09/26	1305101 0610	GENERAL SUPPLIES	100.00
INVOICE: 080526										
VENDOR TOTALS		100.00 YTD INVOICED			100.00 YTD PAID			100.00		
165001	THOMAS, AMANDA									
	379373	09/09/26	581517		111719	T	09/09/26	0605101 0610	GENERAL SUPPLIES	93.73
INVOICE: 090726										
VENDOR TOTALS		163.93 YTD INVOICED			163.93 YTD PAID			93.73		
166874	TOLIVER, TARA									
	379188	09/09/26	581330		111720	T	09/09/26	1702104 0580 129N	TRAVEL	445.50
INVOICE: 7/6-9/26										

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VENDOR TOTALS				445.50	YTD INVOICED			445.50	YTD PAID	445.50
169620	TURNER, STEVEN									
	379294	09/09/26	581436		111721	T	09/09/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 072526									
VENDOR TOTALS				54.00	YTD INVOICED			54.00	YTD PAID	54.00
173481	VIER, BOBBY									
	379277	09/09/26	581419		111722	T	09/09/26	0001087 0580	TRAVEL	44.10
	INVOICE: AUG26									
VENDOR TOTALS				44.10	YTD INVOICED			44.10	YTD PAID	44.10
176270	WALTERS, SUSAN									
	379243	09/09/26	581385		111723	T	09/09/26	0555101 0610	GENERAL SUPPLIES	88.99
	INVOICE: 081926									
VENDOR TOTALS				88.99	YTD INVOICED			88.99	YTD PAID	88.99
177851	WEBSTER, JEAN									
	379250	09/09/26	581392		111724	T	09/09/26	0605101 0610	GENERAL SUPPLIES	100.00
	INVOICE: 081426									
VENDOR TOTALS				100.00	YTD INVOICED			100.00	YTD PAID	100.00
178197	WELLS, SHANNON									
	379230	09/09/26	581372		111725	T	09/09/26	0001089 0893	UNIFORMS	93.95
	INVOICE: 080126									
VENDOR TOTALS				93.95	YTD INVOICED			93.95	YTD PAID	93.95
179529	WHITTINGTON, JENNIFER									
	379248	09/09/26	581390		111726	T	09/09/26	0555101 0610	GENERAL SUPPLIES	79.99
	INVOICE: 081726									
VENDOR TOTALS				79.99	YTD INVOICED			79.99	YTD PAID	79.99
180585	WILSON, JASON									
	379173	09/09/26	581315		111727	T	09/09/26	0011086 0580	TRAVEL	93.83
	INVOICE: AUG26									
	379175	09/09/26	581317		111727	T	09/09/26	0011086 0580	TRAVEL	50.40
	INVOICE: 082626									
VENDOR TOTALS				369.91	YTD INVOICED			573.76	YTD PAID	144.23
180644	WILSON, TASHA									
	379240	09/09/26	581382		111728	T	09/09/26	0265101 0610	GENERAL SUPPLIES	100.00
	INVOICE: 081826									

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VENDOR TOTALS			100.00	YTD INVOICED			100.00	YTD PAID	100.00
180654 WILSON, WENDY									
379282	09/09/26	581424		111729	T	09/09/26	0582118 0580 310M	TRAVEL	172.50
INVOICE: 7/29-31/26									
VENDOR TOTALS			172.50	YTD INVOICED			172.50	YTD PAID	172.50
182681 WRIGHT, TONYA									
379261	09/09/26	581403		111730	T	09/09/26	0002118 0580 401M	TRAVEL	88.20
INVOICE: 072226									
VENDOR TOTALS			88.20	YTD INVOICED			180.00	YTD PAID	88.20
REPORT TOTALS									13,670.42
TOTAL EFT TRANSFERS							COUNT	AMOUNT	
							92	13,670.42	

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
110631 A-Z OFFICE RESOURCE, INC										
	379392	08/27/26	581536	306838	754317	P	09/10/26	0351118 0610 9035	GENERAL SUPPLIES	1,253.30
	INVOICE: 6038654-0									
	379393	08/28/26	581537	306838	754317	P	09/10/26	0351118 0610 9035	GENERAL SUPPLIES	841.40
	INVOICE: 6038654-1									
	379394	09/01/26	581538	306838	754317	P	09/10/26	0351118 0610 9035	GENERAL SUPPLIES	95.40
	INVOICE: 6038654-2									
VENDOR TOTALS			13,226.55	YTD INVOICED				14,318.64	YTD PAID	2,190.10
2285 ACTIVE 911										
	379613	08/22/26	581761	310332	754318	P	09/10/26	0001089 0735	TECHNOLOGY SOFTWARE	105.89
	INVOICE: 694568									
VENDOR TOTALS			105.89	YTD INVOICED				105.89	YTD PAID	105.89
5736 AMAZON CAPITAL SERVICES										
	379521	09/01/26	581667	294840	754319	P	09/10/26	0001029 0610	GENERAL SUPPLIES	92.36
	INVOICE: 1R7G-JMQX-FFR6									
	379523	09/02/26	581669	304592	754319	P	09/10/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	68.57
	INVOICE: 1NRG-F9R7-NQPK									
	379524	09/01/26	581670	307381	754319	P	09/10/26	0002121 0610 337M	GENERAL SUPPLIES	724.08
	INVOICE: 1CG9-FL6W-4K9G									
	379525	09/04/26	581671	307604	754319	P	09/10/26	1705101 0610	GENERAL SUPPLIES	54.72
	INVOICE: 1YN1-XXXR-DC94									
	379526	09/02/26	581672	307606	754319	P	09/10/26	0605101 0610	GENERAL SUPPLIES	30.89
	INVOICE: 1CHX-DX4H-WG6K									
	379527	09/02/26	581673	307607	754319	P	09/10/26	0405101 0610	GENERAL SUPPLIES	44.32
	INVOICE: 1YXF-K6HM-LWNY									
	379528	09/07/26	581674	307609	754319	P	09/10/26	0005101 0610	GENERAL SUPPLIES	18.84
	INVOICE: 11QY-PWJV-4D6W									
	379529	09/03/26	581675	308054	754319	P	09/10/26	0605101 0610	GENERAL SUPPLIES	408.84
	INVOICE: 1GNR-CXYJ-NWQ6									
	379530	09/01/26	581676	310186	754319	P	09/10/26	0552118 0643 310M	SUPPLEMENTARY BKS/STUDY G	147.04
	INVOICE: 1WGJ-76C1-4JXJ									
	379531	09/01/26	581677	310197	754319	P	09/10/26	0552118 0643 310M	SUPPLEMENTARY BKS/STUDY G	151.02
	INVOICE: 1YCX-P3CL-D4P6									
	379532	09/01/26	581678	310199	754319	P	09/10/26	0552118 0643 310M	SUPPLEMENTARY BKS/STUDY G	136.61
	INVOICE: 1V9W-V7KV-F91C									
	379533	09/02/26	581679	310213	754319	P	09/10/26	0552118 0643 310M	SUPPLEMENTARY BKS/STUDY G	123.51
	INVOICE: 16X6-P6KF-P94C									
	379534	09/08/26	581680	310213	754319	P	09/10/26	0552118 0643 310M	SUPPLEMENTARY BKS/STUDY G	23.00
	INVOICE: 1HKD-JC7H-1QVX									
	379535	09/01/26	581681	310234	754319	P	09/10/26	0551118 0610 9055	GENERAL SUPPLIES	151.08
	INVOICE: 17X3-CCX9-4JLF									
	379536	09/01/26	581682	310489	754319	P	09/10/26	9701087 0439	OTHER REPAIRS & MAINT	657.96
	INVOICE: 1YCX-P3CL-4PQW									
	379537	09/01/26	581683	310503	754319	P	09/10/26	0581087 0439	OTHER REPAIRS & MAINT	44.71
	INVOICE: 1DDR-9K7X-6F4J									
	379538	09/01/26	581684	310506	754319	P	09/10/26	1501087 0439	OTHER REPAIRS & MAINT	95.96
	INVOICE: 19Y1-CVPC-DRR1									

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	379539	09/02/26	581685	310507	754319	P	09/10/26	1501087 0439	OTHER REPAIRS & MAINT	124.02
	INVOICE: 19Y1-CVPC-RNV1									
	379540	09/10/26	581686	310512	754319	P	09/10/26	9701087 0439	OTHER REPAIRS & MAINT	160.00
	INVOICE: 1VGV-HYLD-K19X									
	379541	08/29/26	581687	310208	754319	P	09/10/26	0551118 0610 9055	GENERAL SUPPLIES	120.82
	INVOICE: 1K46-NJ76-XFT7									
	379542	09/01/26	581688	310208	754319	P	09/10/26	0551118 0610 9055	GENERAL SUPPLIES	36.99
	INVOICE: 1VWW-KCT9-FP9N									
	379543	08/14/26	581689	286426	754319	P	09/10/26	1502118 0610 310M	GENERAL SUPPLIES	630.12
	INVOICE: 111P-NMJV-1GLP									
	379544	08/16/26	581690	286426	754319	P	09/10/26	1502118 0610 310M	GENERAL SUPPLIES	1,827.45
	INVOICE: 111P-NMJV-V4RG									
	379545	08/19/26	581691	286426	754319	P	09/10/26	1502118 0610 310M	GENERAL SUPPLIES	31.50
	INVOICE: 164T-J7JR-4V34									
	379546	08/10/26	581692	286454	754319	P	09/10/26	1501118 0610 9150	GENERAL SUPPLIES	97.40
	INVOICE: 1TDY-4FQ1-4LQL									
	379547	08/11/26	581693	286454	754319	P	09/10/26	1501118 0610 9150	GENERAL SUPPLIES	50.99
	INVOICE: 1D3X-YQP1-7F11									
	379548	08/18/26	581694	303945	754319	P	09/10/26	1702118 0610 310M	GENERAL SUPPLIES	1,024.80
	INVOICE: 1KL3-LLT4-7HRP									
	379549	08/27/26	581695	303945	754319	P	09/10/26	1702118 0610 310M	GENERAL SUPPLIES	43.99
	INVOICE: 1Y6N-64YM-16TL									
	379550	09/06/26	581696	303945	754319	P	09/10/26	1702118 0610 310M	GENERAL SUPPLIES	503.98
	INVOICE: 1K44-3RHW-F16T									
	379551	08/23/26	581697	306426	754319	P	09/10/26	0582525 0610D 8058	SUPPLIES - DANCE	216.48
	INVOICE: 1T1P-N3XH-NLHC									
	379552	09/01/26	581698	306426	754319	P	09/10/26	0582525 0610D 8058	SUPPLIES - DANCE	299.88
	INVOICE: 1WNN-JJ4R-HF9F									
	379553	08/26/26	581699	307376	754319	P	09/10/26	0002006 0610 654M	GENERAL SUPPLIES	161.16
	INVOICE: 163F-D1TM-17DX									
	379554	08/28/26	581700	307376	754319	P	09/10/26	0002006 0610 654M	GENERAL SUPPLIES	25.99
	INVOICE: 1FNL-769X-3Q1C									
	379555	09/01/26	581701	307376	754319	P	09/10/26	0002006 0610 654M	GENERAL SUPPLIES	59.90
	INVOICE: 1QTN-6LL7-WMC4									
	379556	09/02/26	581702	307376	754319	P	09/10/26	0002006 0610 654M	GENERAL SUPPLIES	79.92
	INVOICE: 1CG9-FL6W-PV1C									
	379557	09/05/26	581703	309051	754319	P	09/10/26	0602147 0675 106N	ORGANIZTN SUPPLIES (ACTIV	113.57
	INVOICE: 1VLH-31TP-YKHV									
	379558	09/08/26	581704	309051	754319	P	09/10/26	0602147 0675 106N	ORGANIZTN SUPPLIES (ACTIV	813.38
	INVOICE: 1KWD-Q3JK-1D9T									
	379559	09/02/26	581705	309098	754319	P	09/10/26	0601077 0899 9060	OTHER MISC EXPENSES	141.69
	INVOICE: 17X3-CCX9-RNRG									
	379560	09/03/26	581706	309178	754319	P	09/10/26	0602104 0610 128N	GENERAL SUPPLIES	106.19
	INVOICE: 174W-4JGP-P79T									
	379561	09/03/26	581707	309235	754319	P	09/10/26	0601118 0739 9060C	OTHER EQUIPMENT	557.06
	INVOICE: 1GT9-F4VM-RW3C									
	379562	09/02/26	581708	309595	754319	P	09/10/26	0011100 0734	TECH-RELATED HARDWARE	1,432.49
	INVOICE: 1VWW-KCT9-QQNK									
	379563	09/01/26	581709	309978	754319	P	09/10/26	0582525 0610BB 8058	SUPPLIES - BOYS BASKETBAL	246.48
	INVOICE: 1R7G-JMQX-GM47									
	379564	08/24/26	581710	310065	754319	P	09/10/26	1301077 0899 9130	OTHER MISC EXPENSES	331.05

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INVOICE:	1FFM-FCX4-4T1M									
379565	08/24/26 581711	310065			754319	P	09/10/26	1301077 0899 9130	OTHER MISC EXPENSES	165.99
INVOICE:	16W6-HCX3-T1M6									
379566	09/03/26 581712	310083			754319	P	09/10/26	1302118 0643 310M	SUPPLEMENTARY BKS/STUDY G	151.54
INVOICE:	1DVVR-FK36-N4KJ									
379567	08/29/26 581713	310184			754319	P	09/10/26	0001052 0610	GENERAL SUPPLIES	990.53
INVOICE:	1XL3-KL7P-XHY4									
379568	09/03/26 581714	310184			754319	P	09/10/26	0001052 0610	GENERAL SUPPLIES	8.99
INVOICE:	1YLR-YMQR-GLWF									
379569	09/02/26 581715	310331			754319	P	09/10/26	0001089 0610	GENERAL SUPPLIES	24.99
INVOICE:	1YGQ-3J17-TW9Y									
379570	08/31/26 581716	310657			754319	P	09/10/26	0602525 0610 8060	GENERAL SUPPLIES	151.98
INVOICE:	1H94-6NK4-94KL									
379571	09/07/26 581717	310720			754319	P	09/10/26	0601031 0610 9060	GENERAL SUPPLIES	369.39
INVOICE:	1FGC-J43C-1JJY									
379572	09/03/26 581718	310725			754319	P	09/10/26	0601118 0899 9060	OTHER MISC EXPENSES	292.24
INVOICE:	1TD3-6DXK-L7RV									
379573	08/28/26 581719	311056			754319	P	09/10/26	0582104 0679 128N	OTHER STUDENT ACTIVITIES	270.38
INVOICE:	1K46-NJ76-DGJ6									
379574	08/28/26 581720	311057			754319	P	09/10/26	0582104 0610 128N	GENERAL SUPPLIES	102.08
INVOICE:	1FG3-7T4D-DK43									
379575	09/01/26 581721				754319	P	09/10/26	1252104 0679 129N	OTHER STUDENT ACTIVITIES	-3.96
INVOICE:	11LR-YKFW-YLPC									
379576	09/02/26 581722				754319	P	09/10/26	1252104 0679 129N	OTHER STUDENT ACTIVITIES	-38.98
INVOICE:	1WGJ-76C1-TTMF									
379577	09/04/26 581724				754319	P	09/10/26	0652198 0610 103N	GENERAL SUPPLIES	-4.95
INVOICE:	1VLH-31TP-1RHP									
379578	09/01/26 581726	308589			754319	P	09/10/26	0401118 0610 9040	GENERAL SUPPLIES	61.95
INVOICE:	1DLR-P4L9-H6J7									
379579	08/25/26 581727	308581			754319	P	09/10/26	0401118 0610 9040	GENERAL SUPPLIES	190.98
INVOICE:	1W7W-7GCY-3CM9									
379580	08/20/26 581728	306824			754319	P	09/10/26	0351118 0610 9035	GENERAL SUPPLIES	295.97
INVOICE:	1RC9-PKYL-L3H7									
379581	09/04/26 581729	310520			754319	P	09/10/26	0581087 0439	OTHER REPAIRS & MAINT	98.70
INVOICE:	1P3F-93JM-VLR7									
379584	09/08/26 581732	307602			754319	P	09/10/26	1255101 0610	GENERAL SUPPLIES	120.00
INVOICE:	1CQN-TJX1-YNXC									
379585	09/08/26 581733	307834			754319	P	09/10/26	0552118 0610 310M	GENERAL SUPPLIES	54.96
INVOICE:	1HMD-CK63-MQ4Q									
379586	09/08/26 581734	310185			754319	P	09/10/26	0552118 0643 310M	SUPPLEMENTARY BKS/STUDY G	140.99
INVOICE:	1F67-H97P-N1MQ									
379587	08/25/26 581735	310167			754319	P	09/10/26	0555203 0610	GENERAL SUPPLIES	430.83
INVOICE:	1QVD-XPNG-CWW9									
379588	09/09/26 581736	310167			754319	P	09/10/26	0555203 0610	GENERAL SUPPLIES	69.95
INVOICE:	14F9-1YH6-4NM6									
379589	09/08/26 581737				754319	P	09/10/26	0352525 0679 8035	OTHER STUDENT ACTIVITIES	-678.00
INVOICE:	1G9L-TJRV-MNVP									
379590	09/09/26 581738				754319	P	09/10/26	0601077 0899 9060	OTHER MISC EXPENSES	-129.50
INVOICE:	1VGC-Y74R-1116									
379597	09/01/26 581745	304559			754319	P	09/10/26	1251118 0610 9125	GENERAL SUPPLIES	193.24
INVOICE:	1R7G-JMQX-HVNO									

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	379599	09/08/26	581747	287315	754319	P	09/10/26	1251118 0610	9125 GENERAL SUPPLIES	72.98
	INVOICE: 191D-J74P-WKHJ									
	379601	09/08/26	581749	304608	754319	P	09/10/26	1251118 0610	9125 GENERAL SUPPLIES	114.85
	INVOICE: 1RRP-3VCV-X7NJ									
	379604	09/04/26	581752	287316	754319	P	09/10/26	1251118 0610	9125 GENERAL SUPPLIES	100.77
	INVOICE: 1F3T-7D3J-6C7T									
VENDOR TOTALS			227,132.85	YTD INVOICED				263,522.51	YTD PAID	15,829.70
6173	AMERICAN BOOK CO.									
	379408	09/04/26	581552	304584	754320	P	09/10/26	1252118 0653	310M SOFTWARE-TECH RELATED	4,960.00
	INVOICE: 14575									
VENDOR TOTALS			4,960.00	YTD INVOICED				4,960.00	YTD PAID	4,960.00
7742	AMERICAN RED CROSS									
	379402	08/31/26	581546	286431	754321	P	09/10/26	1505203 0610	GENERAL SUPPLIES	75.60
	INVOICE: 23484401									
VENDOR TOTALS			4,613.80	YTD INVOICED				4,613.80	YTD PAID	75.60
1000	KY STATE TREASURER									
	379508	09/01/26	581654	310220	754322	P	09/10/26	0552818 0899BG 7055	BACKGROUND CHECKS	200.00
	INVOICE: 379508									
VENDOR TOTALS			500.00	YTD INVOICED				700.00	YTD PAID	200.00
9800	APPLE, INC.									
	379515	09/02/26	581661	309576	754323	P	09/10/26	0602525 0610	8060 GENERAL SUPPLIES	1,399.00
	INVOICE: MD03632133									
VENDOR TOTALS			8,692.00	YTD INVOICED				8,692.00	YTD PAID	1,399.00
11040	ARNOLD, MAX AND SONS									
	379409	08/25/26	581553	309030	754324	P	09/10/26	9011096 0626	GASOLINE	3,360.86
	INVOICE: 0949377									
	379409	08/25/26	581553	309030	754324	P	09/10/26	9011096 0627	DIESEL FUEL	.00
	INVOICE: 0949377									
	379410	08/31/26	581554	309030	754324	P	09/10/26	9011096 0626	GASOLINE	.00
	INVOICE: 0948986									
	379410	08/31/26	581554	309030	754324	P	09/10/26	9011096 0627	DIESEL FUEL	34,040.60
	INVOICE: 0948986									
VENDOR TOTALS			157,386.62	YTD INVOICED				157,386.62	YTD PAID	37,401.46
5010	CORPORATE BILLING LLC									
	379411	09/01/26	581555	309039	754325	P	09/10/26	9011096 0663	REPAIR PARTS	129.48
	INVOICE: XA194005572:01									
	379412	08/27/26	581556	309026	754325	P	09/10/26	9011096 0663	REPAIR PARTS	3,318.17
	INVOICE: XA194005429:01									
	379413	08/28/26	581557	309033	754325	P	09/10/26	9011096 0663	REPAIR PARTS	3,418.25

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INVOICE:	XA194005512:02									
379414	08/26/26	581558		309025	754325	P	09/10/26	9011096 0663	REPAIR PARTS	3,883.49
INVOICE:	XA194005473:01									
379415	08/27/26	581559		309032	754325	P	09/10/26	9011096 0663	REPAIR PARTS	2,226.72
INVOICE:	XA194005512:01									
379416	08/25/26	581560		309015	754325	P	09/10/26	9011096 0663	REPAIR PARTS	113.96
INVOICE:	XA194005440:02									
379417	08/24/26	581561		309015	754325	P	09/10/26	9011096 0663	REPAIR PARTS	2,716.77
INVOICE:	XA194005440:01									
379418	08/19/26	581562		309015	754325	P	09/10/26	9011096 0663	REPAIR PARTS	1,757.93
INVOICE:	XA194005377 :01									
379419	09/02/26	581563		309042	754325	P	09/10/26	9011096 0663	REPAIR PARTS	2,551.72
INVOICE:	XA194005592:01									
379420	09/02/26	581564		309042	754325	P	09/10/26	9011096 0663	REPAIR PARTS	-325.00
INVOICE:	XA194005593:01									
VENDOR TOTALS				30,977.45	YTD INVOICED			30,977.45	YTD PAID	19,791.49
13170 AXON ENTERPRISE INC										
379376	09/01/26	581520		308694	754326	P	09/10/26	0001089 0739	SB197 OTHER EQUIPMENT	8,407.86
INVOICE:	INUS477475									
VENDOR TOTALS				8,407.86	YTD INVOICED			8,407.86	YTD PAID	8,407.86
16587 BEACH OIL CO., INC.										
379421	08/26/26	581565		309027	754327	P	09/10/26	9011096 0661	LUBRICANTS	935.00
INVOICE:	IN-00003476A									
VENDOR TOTALS				2,606.00	YTD INVOICED			2,606.00	YTD PAID	935.00
20769 BOYD TRUCK CENTERS										
379422	09/03/26	581566		309043	754328	P	09/10/26	9011096 0663	REPAIR PARTS	635.44
INVOICE:	XA102006426:01									
379423	08/31/26	581567		309036	754328	P	09/10/26	9011096 0663	REPAIR PARTS	5,343.63
INVOICE:	XA102006395:01									
379424	08/28/26	581569		309020	754328	P	09/10/26	9011096 0663	REPAIR PARTS	85.99
INVOICE:	XA102006303:01									
379425	08/28/26	581570		309034	754328	P	09/10/26	9011096 0663	REPAIR PARTS	577.89
INVOICE:	XA102006371:01									
379426	09/01/26	581571		309038	754328	P	09/10/26	9011096 0663	REPAIR PARTS	1,243.13
INVOICE:	XA102006399:01									
VENDOR TOTALS				17,241.97	YTD INVOICED			18,024.46	YTD PAID	7,886.08
20775 BOYS & GIRLS CLUB OF HOPKINSVILLE										
379616	09/01/26	581764		310221	754329	P	09/10/26	0552104 0680	129N WELFARE (FOOD/CLOTHES/UTI	100.00
INVOICE:	379616									
379616	09/01/26	581764		310221	754329	P	09/10/26	0552818 0899	FRYSC OTHER MISC EXPENSES	140.00
INVOICE:	379616									

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VENDOR TOTALS		402.80 YTD INVOICED			402.80 YTD PAID			240.00		
23800	BUY RITE PARTS									
	379427	09/03/26	581572	309035	111731	T	09/10/26	9011096 0663	REPAIR PARTS	4,108.62
	INVOICE:	848218								
	379428	09/02/26	581573	309035	111731	T	09/10/26	9011096 0663	REPAIR PARTS	15.28
	INVOICE:	848204								
	379429	09/01/26	581574	309035	111731	T	09/10/26	9011096 0663	REPAIR PARTS	156.60
	INVOICE:	848008								
	379430	09/01/26	581575	309035	111731	T	09/10/26	9011096 0663	REPAIR PARTS	745.23
	INVOICE:	848004								
	379431	09/02/26	581576	309035	111731	T	09/10/26	9011096 0663	REPAIR PARTS	18.14
	INVOICE:	848126								
	379432	09/01/26	581577	309035	111731	T	09/10/26	9011096 0663	REPAIR PARTS	113.72
	INVOICE:	847950								
	379433	08/31/26	581578	309035	111731	T	09/10/26	9011096 0663	REPAIR PARTS	782.32
	INVOICE:	847619								
	379434	08/31/26	581579	309035	111731	T	09/10/26	9011096 0663	REPAIR PARTS	63.90
	INVOICE:	847618								
	379435	08/25/26	581580	309028	111731	T	09/10/26	9011096 0663	REPAIR PARTS	239.40
	INVOICE:	846960								
	379436	08/26/26	581581	309028	111731	T	09/10/26	9011096 0663	REPAIR PARTS	38.04
	INVOICE:	846995								
	379437	08/26/26	581582	309028	111731	T	09/10/26	9011096 0663	REPAIR PARTS	31.43
	INVOICE:	847036								
	379438	08/26/26	581583	309028	111731	T	09/10/26	9011096 0663	REPAIR PARTS	211.20
	INVOICE:	847051								
	379439	08/26/26	581584	309028	111731	T	09/10/26	9011096 0663	REPAIR PARTS	390.00
	INVOICE:	847172								
	379440	08/26/26	581585	309028	111731	T	09/10/26	9011096 0663	REPAIR PARTS	215.53
	INVOICE:	847173								
	379441	08/26/26	581586	309028	111731	T	09/10/26	9011096 0663	REPAIR PARTS	85.72
	INVOICE:	847182								
	379442	08/28/26	581587	309028	111731	T	09/10/26	9011096 0663	REPAIR PARTS	101.50
	INVOICE:	847376								
	379443	08/27/26	581588	309028	111731	T	09/10/26	9011096 0663	REPAIR PARTS	9.22
	INVOICE:	847279								
	379444	08/27/26	581589	309028	111731	T	09/10/26	9011096 0663	REPAIR PARTS	937.73
	INVOICE:	847246								
VENDOR TOTALS		41,391.40 YTD INVOICED			41,608.48 YTD PAID			8,263.58		
26447	DAKOTA J. WHITEHOUSE									
	379404	08/12/26	581548	309227	754330	P	09/10/26	0601077 0610 9060	GENERAL SUPPLIES	1,530.00
	INVOICE:	1913								
	379404	08/12/26	581548	309227	754330	P	09/10/26	0601077 0899 9060	OTHER MISC EXPENSES	1,530.00
	INVOICE:	1913								
VENDOR TOTALS		3,060.00 YTD INVOICED			3,060.00 YTD PAID			3,060.00		

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24130 CDW GOVERNMENT, INC.	379618	09/01/26	581766	299860	754331	P	09/10/26	0011100 0734	TECH-RELATED HARDWARE	47,093.40
	INVOICE: ZR01465669									
VENDOR TOTALS				104,216.00	YTD INVOICED			108,966.00	YTD PAID	47,093.40
4554 COMPTIA INC	379598	09/09/26	581746	306910	754332	P	09/10/26	0602147 0643 106N	SUPPLEMENTARY BKS/STUDY G	6,600.00
	INVOICE: COMP-INV976408									
VENDOR TOTALS				6,600.00	YTD INVOICED			6,600.00	YTD PAID	6,600.00
42102 CARR RIGGS & INGRAM	379385	08/31/26	581529	308728	754333	P	09/10/26	0011071 0342	AUDITING SERVICES	5,000.00
	INVOICE: 083126									
VENDOR TOTALS				5,000.00	YTD INVOICED			5,000.00	YTD PAID	5,000.00
44200 DEMOULIN BROS & CO	379514	09/01/26	581660	303418	754334	P	09/10/26	0602818 0610B 7060	SUPPLIES - BAND	2,399.00
	INVOICE: D120978									
VENDOR TOTALS				3,207.64	YTD INVOICED			3,207.64	YTD PAID	2,399.00
41950 DJ'S FLOORING, LLC	379592	03/19/26	581740	304285	754335	P	09/10/26	0555203 0434	BUILDING REPAIRS & MAINT	15,859.88
	INVOICE: 2026-28									
VENDOR TOTALS				73,113.83	YTD INVOICED			117,273.83	YTD PAID	15,859.88
50880 FANTASTICS	379513	09/04/26	581659	310228	754336	P	09/10/26	0552518 0610 8055	GENERAL SUPPLIES	239.25
	INVOICE: 20408									
	379608	08/31/26	581756	308578	754336	P	09/10/26	0401118 0610 9040	GENERAL SUPPLIES	19.65
	INVOICE: 20406									
VENDOR TOTALS				26,593.91	YTD INVOICED			30,031.91	YTD PAID	258.90
54212 FOUR SEASONS	379512	08/28/26	581658	310685	754337	P	09/10/26	0602518 0610Y 8060	SUPPLIES - YEARBOOK	162.00
	INVOICE: 379512									
VENDOR TOTALS				2,624.50	YTD INVOICED			2,768.50	YTD PAID	162.00
54815 FRANKLIN HIGH SCHOOL CHEER CLUB	379506	08/31/26	581652	309126	754338	P	09/10/26	0602525 0610C 8060	SUPPLIES - CHEER	420.00
	INVOICE: 1306									
VENDOR TOTALS				420.00	YTD INVOICED			420.00	YTD PAID	420.00
56501 GALLS, LLC										

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	379396	08/04/26	581540	310276	754339	P	09/10/26	0001089 0893	SB197 UNIFORMS	306.46
	INVOICE: 035863345									
	379398	08/12/26	581542	310276	754339	P	09/10/26	0001089 0893	SB197 UNIFORMS	73.88
	INVOICE: 035948104									
	379399	08/26/26	581543	310276	754339	P	09/10/26	0001089 0893	SB197 UNIFORMS	147.84
	INVOICE: 036093204									
	379406	08/04/26	581550	310276	754339	P	09/10/26	0001089 0893	SB197 UNIFORMS	179.75
	INVOICE: 035869145									
VENDOR TOTALS				2,044.51	YTD INVOICED			2,792.01	YTD PAID	707.93
60350	GORDON FOOD SERVICE									
	379403	09/02/26	581547	310239	754340	P	09/10/26	0551118 0610	9055 GENERAL SUPPLIES	353.48
	INVOICE: 9039639910									
	379449	09/03/26	581594		754340	P	09/10/26	0605101 0630	FOOD	20,965.75
	INVOICE: 9039666740									
	379449	09/03/26	581594		754340	P	09/10/26	0605101 0610	GENERAL SUPPLIES	2,411.42
	INVOICE: 9039666740									
	379450	09/03/26	581595		754340	P	09/10/26	0605101 0630	FOOD	-185.52
	INVOICE: 2003742524									
	379451	09/03/26	581596		754340	P	09/10/26	0605101 0610	GENERAL SUPPLIES	797.20
	INVOICE: 9039706703									
	379452	09/03/26	581597		754340	P	09/10/26	0355101 0630	FOOD	-106.88
	INVOICE: 2003742191									
	379453	09/03/26	581598		754340	P	09/10/26	0405101 0610	GENERAL SUPPLIES	310.94
	INVOICE: 9039707322									
	379454	09/03/26	581599		754340	P	09/10/26	0405101 0630	FOOD	4,539.26
	INVOICE: 9039666728									
	379454	09/03/26	581599		754340	P	09/10/26	0405101 0610	GENERAL SUPPLIES	656.81
	INVOICE: 9039666728									
	379455	09/03/26	581600		754340	P	09/10/26	1705101 0630	FOOD	336.20
	INVOICE: 9039666878									
	379456	09/03/26	581601		754340	P	09/10/26	0585101 0630	FOOD	5,470.38
	INVOICE: 9039666863									
	379456	09/03/26	581601		754340	P	09/10/26	0585101 0610	GENERAL SUPPLIES	809.35
	INVOICE: 9039666863									
	379457	09/03/26	581602		754340	P	09/10/26	1255101 0630	FOOD	-13.37
	INVOICE: 2003742379									
	379458	09/03/26	581603		754340	P	09/10/26	1255101 0630	FOOD	252.15
	INVOICE: 9039666876									
	379459	09/03/26	581604		754340	P	09/10/26	1705101 0630	FOOD	121.39
	INVOICE: 9039666873									
	379460	09/04/26	581605		754340	P	09/10/26	1705101 0610	GENERAL SUPPLIES	-424.90
	INVOICE: 2003746619									
	379461	09/04/26	581606		754340	P	09/10/26	0405101 0610	GENERAL SUPPLIES	1,484.80
	INVOICE: 9039761650									
	379462	09/04/26	581607		754340	P	09/10/26	1255101 0610	GENERAL SUPPLIES	63.54
	INVOICE: 9039763426									
	379463	09/04/26	581608		754340	P	09/10/26	1305101 0610	GENERAL SUPPLIES	148.55
	INVOICE: 9039763144									
	379464	09/04/26	581609		754340	P	09/10/26	0605101 0630	FOOD	497.71

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INVOICE:	9039762827									
379465	09/09/26	581610			754340	P	09/10/26	1305101 0610	GENERAL SUPPLIES	121.17
INVOICE:	9039923476									
379466	09/09/26	581611			754340	P	09/10/26	0405101 0610	GENERAL SUPPLIES	81.55
INVOICE:	9039924442									
379467	09/09/26	581612			754340	P	09/10/26	0355101 0610	GENERAL SUPPLIES	401.32
INVOICE:	9039925062									
379468	09/09/26	581613			754340	P	09/10/26	0355101 0630	FOOD	7,778.48
INVOICE:	9039881977									
379468	09/09/26	581613			754340	P	09/10/26	0355101 0610	GENERAL SUPPLIES	565.94
INVOICE:	9039881977									
379469	09/09/26	581614			754340	P	09/10/26	0265101 0630	FOOD	4,302.01
INVOICE:	9039903230									
379469	09/09/26	581614			754340	P	09/10/26	0265101 0610	GENERAL SUPPLIES	519.32
INVOICE:	9039903230									
379470	09/09/26	581615			754340	P	09/10/26	0555101 0630	FOOD	8,145.98
INVOICE:	9039903277									
379470	09/09/26	581615			754340	P	09/10/26	0555101 0610	GENERAL SUPPLIES	1,271.95
INVOICE:	9039903277									
379471	09/09/26	581616			754340	P	09/10/26	1705101 0630	FOOD	427.53
INVOICE:	9039903269									
379472	09/09/26	581617			754340	P	09/10/26	1255101 0630	FOOD	477.75
INVOICE:	9039903279									
379473	09/09/26	581618			754340	P	09/10/26	1505101 0630	FOOD	4,076.14
INVOICE:	9039882003									
379473	09/09/26	581618			754340	P	09/10/26	1505101 0610	GENERAL SUPPLIES	122.43
INVOICE:	9039882003									
379474	09/09/26	581619			754340	P	09/10/26	0275101 0630	FOOD	81.62
INVOICE:	9039903280									
379476	09/09/26	581621			754340	P	09/10/26	1005101 0630	FOOD	2,298.87
INVOICE:	9039881650									
379476	09/09/26	581621			754340	P	09/10/26	1005101 0610	GENERAL SUPPLIES	274.48
INVOICE:	9039881650									
379501	09/02/26	581647	306842		754340	P	09/10/26	0352518 0610	8035 GENERAL SUPPLIES	937.75
INVOICE:	9039615815									
379520	09/07/26	581666	306071		754340	P	09/10/26	0602147 0617	348N FOOD INSTR NON FOOD SERVI	1,243.49
INVOICE:	925133004									
379594	08/27/26	581742	308580		754340	P	09/10/26	0401118 0610	9040 GENERAL SUPPLIES	98.77
INVOICE:	9039394607									
379617	09/03/26	581765	307281		754340	P	09/10/26	0352104 0679	128N OTHER STUDENT ACTIVITIES	250.62
INVOICE:	925132871									
379619	09/09/26	581767	307608		754340	P	09/10/26	0011075 0610	GENERAL SUPPLIES	522.98
INVOICE:	9039881481									
VENDOR TOTALS		783,157.03 YTD INVOICED			889,001.58 YTD PAID			72,488.41		
60393	GOTO COMMUNICATIONS, INC									
379620	09/01/26	581768	309587		754341	P	09/10/26	0011100 0539	OTHER COMMUNICATIONS	7,231.56
INVOICE:	IN7105659906									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		21,195.27 YTD INVOICED			21,195.27 YTD PAID			7,231.56		
65060	HAMPTON PREMIUM MEATS									
	379407	09/08/26	581551	307386	754342	P	09/10/26	0002006 0616 654M	FOOD NON INSTR NON FOOD S	209.94
	INVOICE: 191641									
VENDOR TOTALS		424.89 YTD INVOICED			424.89 YTD PAID			209.94		
70020	HIGGINS INSURANCE AGENCY									
	379386	09/01/26	581530		754343	P	09/10/26	0001087 0525	GENERAL LIABILITY INSURAN	18,323.75
	INVOICE: 3325									
	379388	09/01/26	581532		754343	P	09/10/26	0001087 0525	GENERAL LIABILITY INSURAN	73,122.75
	INVOICE: 3341									
	379389	09/01/26	581533		754343	P	09/10/26	0001087 0525	GENERAL LIABILITY INSURAN	13,457.00
	INVOICE: 3345									
	379390	09/01/26	581534		754343	P	09/10/26	9011091 0521	PUPIL TRANSPORTATION INSU	77,569.75
	INVOICE: 3337									
VENDOR TOTALS		1,039,335.33 YTD INVOICED			1,039,335.33 YTD PAID			182,473.25		
79282	INFINITE CAMPUS									
	379621	09/09/26	581769	309591	754344	P	09/10/26	0011100 0338	REGISTRATION FEES	399.00
	INVOICE: INV-02708									
VENDOR TOTALS		699.00 YTD INVOICED			2,695.00 YTD PAID			399.00		
84570	JONES BROS. TOWING & TRUCKING									
	379445	08/25/26	581590	309044	754345	P	09/10/26	9011096 0349A	OTHER PROFESSIONAL SERVIC	85.00
	INVOICE: H22339.									
VENDOR TOTALS		277.50 YTD INVOICED			277.50 YTD PAID			85.00		
4233	KEMI									
	379593	09/01/26	581741		754346	P	09/10/26	0011071 0260	WORKMENS COMPENSATION	3,749.48
	INVOICE: 317674									
VENDOR TOTALS		60,167.93 YTD INVOICED			60,167.93 YTD PAID			3,749.48		
88810	KENTUCKY NEW ERA									
	379400	08/30/26	581544	310280	754347	P	09/10/26	0011229 0549	OTHER ADVERTISING	1,023.00
	INVOICE: 083026									
	379401	07/14/26	581545	286424	754347	P	09/10/26	1501059 0642 9150	PERIODICALS & NEWSPAPERS	164.85
	INVOICE: 071426									
VENDOR TOTALS		1,187.85 YTD INVOICED			1,187.85 YTD PAID			1,187.85		
90460	KENTUCKY STATE TREASURER									
	379511	09/10/26	581657		754348	P	09/10/26	0011099 0899	OTHER MISC EXPENSES	430.37
	INVOICE: 379511									

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VENDOR TOTALS		172,578.34 YTD INVOICED			172,635.56 YTD PAID			430.37		
86602 KMEA	379507	09/04/26	581653	309962	754350	P	09/10/26	0582518 0673B 8058	FEE/REG BAND	90.00
	INVOICE: 39216									
VENDOR TOTALS		680.00 YTD INVOICED			820.00 YTD PAID			90.00		
94860 LANGUAGE LINE SERVICES, INC.	379626	08/31/26	581773	294836	754351	P	09/10/26	0001052 0349A	OTHER PROFESSIONAL SERVIC	120.75
	INVOICE: 12016346									
VENDOR TOTALS		128.10 YTD INVOICED			131.25 YTD PAID			120.75		
105403 MEDCO SUPPLY COMPANY	379502	08/24/26	581648	306112	111732	T	09/10/26	0012818 0610	TRAIN GENERAL SUPPLIES	387.74
	INVOICE: IN100414774									
VENDOR TOTALS		387.74 YTD INVOICED			387.74 YTD PAID			387.74		
110605 MUSIC THEATRE INTERNATIONAL	379503	08/22/26	581649	306984	754352	P	09/10/26	0002818 0610	MUSIC GENERAL SUPPLIES	1,085.00
	INVOICE: 1318140									
VENDOR TOTALS		1,780.00 YTD INVOICED			1,780.00 YTD PAID			1,085.00		
111943 NATIONAL CENTER FOR YOUTH ISSUES	379609	07/30/26	581757	306813	754353	P	09/10/26	0351031 0580 9035	TRAVEL	205.00
	INVOICE: CI0239278									
	379610	07/30/26	581758	306813	754353	P	09/10/26	0351031 0580 9035	TRAVEL	205.00
	INVOICE: CI0239279									
	379611	07/30/26	581759	306813	754353	P	09/10/26	0351031 0580 9035	TRAVEL	205.00
	INVOICE: CI0239280									
VENDOR TOTALS		1,145.00 YTD INVOICED			1,145.00 YTD PAID			615.00		
999998 ONE TIME PAY	379361	09/03/26	581505		754356	P	09/10/26	0002121 0610 337N	GENERAL SUPPLIES	300.00
	INVOICE: 379361									
	379362	09/03/26	581506		754358	P	09/10/26	0002121 0610 337N	GENERAL SUPPLIES	300.00
	INVOICE: 379362									
	379363	09/03/26	581507		754359	P	09/10/26	0002121 0610 337N	GENERAL SUPPLIES	300.00
	INVOICE: 379363									
	379370	07/31/26	581514		754360	P	09/10/26	4102118 0580 401MP	TRAVEL	33.30
	INVOICE: 379370									
	379371	07/31/26	581515		754355	P	09/10/26	4102118 0580 401MP	TRAVEL	33.30
	INVOICE: 379371									
	379372	07/31/26	581516		754354	P	09/10/26	0002121 0610 337N	GENERAL SUPPLIES	300.00
	INVOICE: 379372									
	379518	09/09/26	581664		754361	P	09/10/26	0002121 0580 337N	TRAVEL	113.85

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	INVOICE: 379518									
	379519	09/09/26	581665		754357	P	09/10/26	0002121 0580 337N	TRAVEL	207.00
	INVOICE: 379519									
	VENDOR TOTALS		5,993.15	YTD INVOICED				7,756.37	YTD PAID	1,587.45
121380	PENNYROYAL ARTS COUNCIL									
	379384	08/21/26	581528	310294	754362	P	09/10/26	0001052 0899	OTHER MISC EXPENSES	15,000.00
	INVOICE: 2429									
	VENDOR TOTALS		15,760.00	YTD INVOICED				15,760.00	YTD PAID	15,000.00
4376	PROJECT LEAD THE WAY									
	379405	08/28/26	581549	306101	754363	P	09/10/26	0602147 0643 106N	SUPPLEMENTARY BKS/STUDY G	602.50
	INVOICE: 556906									
	VENDOR TOTALS		7,902.50	YTD INVOICED				7,902.50	YTD PAID	602.50
128190	POWELL'S METAL SALES									
	379596	08/26/26	581744	310666	754364	P	09/10/26	0602147 0675 106N	ORGANIZTN SUPPLIES (ACTIV	4,578.56
	INVOICE: 082626									
	VENDOR TOTALS		5,182.32	YTD INVOICED				5,375.73	YTD PAID	4,578.56
128452	PRAIRIE FARMS DAIRY INC									
	379477	08/31/26	581622		111733	T	09/10/26	1255101 0630	FOOD	468.35
	INVOICE: 1745784a									
	379478	09/02/26	581623		111733	T	09/10/26	1255101 0630	FOOD	304.10
	INVOICE: 1745827c									
	379479	09/03/26	581624		111733	T	09/10/26	1255101 0630	FOOD	271.90
	INVOICE: 1745844a									
	379480	08/31/26	581625		111733	T	09/10/26	0555101 0630	FOOD	366.71
	INVOICE: 1745785a									
	379481	09/02/26	581626		111733	T	09/10/26	0555101 0630	FOOD	-51.60
	INVOICE: 1745829a									
	379482	09/02/26	581627		111733	T	09/10/26	0555101 0630	FOOD	309.60
	INVOICE: 1745828b									
	379483	09/03/26	581628		111733	T	09/10/26	0555101 0630	FOOD	921.35
	INVOICE: 1745845a									
	379484	09/02/26	581629		111733	T	09/10/26	0355101 0630	FOOD	599.80
	INVOICE: 1745822a									
	379485	09/03/26	581630		111733	T	09/10/26	0355101 0630	FOOD	410.60
	INVOICE: 1745843a									
	379486	09/02/26	581631		111733	T	09/10/26	0265101 0630	FOOD	510.50
	INVOICE: 1745825b									
	379487	09/03/26	581632		111733	T	09/10/26	0605101 0630	FOOD	838.40
	INVOICE: 1745846a									
	379488	09/04/26	581633		111733	T	09/10/26	0405101 0630	FOOD	399.60
	INVOICE: 1745823a									
	379489	08/31/26	581634		111733	T	09/10/26	0585101 0630	FOOD	797.55
	INVOICE: 1745791a									

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	379490	09/02/26	581635		111733	T	09/10/26	0585101 0630	FOOD	410.35
	INVOICE: 1745831a									
	379491	09/03/26	581636		111733	T	09/10/26	0585101 0630	FOOD	1,297.60
	INVOICE: 1745847a									
	379492	09/09/26	581637		111733	T	09/10/26	0605101 0630	FOOD	169.80
	INVOICE: 1745911									
	379493	09/09/26	581638		111733	T	09/10/26	1705101 0630	FOOD	782.53
	INVOICE: 1745908a									
	379494	09/09/26	581639		111733	T	09/10/26	1305101 0630	FOOD	751.30
	INVOICE: 1745913									
	379495	09/09/26	581640		111733	T	09/10/26	1505101 0630	FOOD	798.93
	INVOICE: 1745903a									
	379496	09/09/26	581641		111733	T	09/10/26	0265101 0630	FOOD	430.00
	INVOICE: 1745904a									
	379497	09/09/26	581642		111733	T	09/10/26	0275101 0630	FOOD	582.35
	INVOICE: 1745907a									
VENDOR TOTALS			82,883.78	YTD INVOICED				97,565.69	YTD PAID	11,369.72
132700	QUILL CORPORATION									
	379627	09/03/26	581774	294845	111734	T	09/10/26	0001029 0610	GENERAL SUPPLIES	209.22
	INVOICE: 50229017									
	379628	09/03/26	581775	294845	111734	T	09/10/26	0001029 0610	GENERAL SUPPLIES	11.21
	INVOICE: 50221904									
VENDOR TOTALS			13,647.99	YTD INVOICED				15,290.84	YTD PAID	220.43
136337	REGION 1 FBLA									
	379600	09/03/26	581748	309219	754365	P	09/10/26	0602147 0673 106N	FEES/REGISTRATIONS (STUDE	615.00
	INVOICE: 090326									
VENDOR TOTALS			615.00	YTD INVOICED				615.00	YTD PAID	615.00
140400	ROMAINE COMPANIES									
	379446	08/18/26	581591	309018	754366	P	09/10/26	9011096 0610	GENERAL SUPPLIES	915.00
	INVOICE: 081826-36									
VENDOR TOTALS			915.00	YTD INVOICED				915.00	YTD PAID	915.00
144690	SCHOLASTIC MAGAZINES									
	379374	08/28/26	581518	283443	754367	P	09/10/26	4102118 0642 310MN	PERIODICALS & NEWSPAPERS	1,113.77
	INVOICE: M7699973 9									
VENDOR TOTALS			10,781.68	YTD INVOICED				10,781.68	YTD PAID	1,113.77
149985	SIGN SOLUTIONS									
	379377	08/03/26	581521	306836	754368	P	09/10/26	0351118 0610 9035	GENERAL SUPPLIES	1,995.00
	INVOICE: 3334									
VENDOR TOTALS			2,219.00	YTD INVOICED				2,219.00	YTD PAID	1,995.00

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151939 BULL'S EYE BRANDS, INC	379498	09/08/26	581643		754369	P	09/10/26	0585101 0630	FOOD	1,859.50
	INVOICE: 78737									
	379498	09/08/26	581643		754369	P	09/10/26	0585101 0610	GENERAL SUPPLIES	336.00
	INVOICE: 78737									
VENDOR TOTALS				8,699.00	YTD INVOICED			10,627.25	YTD PAID	2,195.50
153829 SOUTH HOPKINS MIDDLE SCHOOL	379509	09/03/26	581655	309984	754370	P	09/10/26	0582525 0610GB 8058	SUPPLIES - GIRLS BASKETBA	50.00
	INVOICE: 379509									
VENDOR TOTALS				50.00	YTD INVOICED			100.00	YTD PAID	50.00
154920 SOUTHERN EXPOSURE	379504	09/01/26	581650	309063	754371	P	09/10/26	0602525 0610CC 8060	SUPPLIES - CROSS COUNTRY	375.00
	INVOICE: 101620									
	379516	09/02/26	581662	306816	754371	P	09/10/26	0352518 0673 8035	FEES/REGISTRATIONS (STUDE	1,678.50
	INVOICE: 101622									
VENDOR TOTALS				22,869.25	YTD INVOICED			22,869.25	YTD PAID	2,053.50
155140 SOUTHERN PRINTING, INC.	379383	08/28/26	581527	307911	754372	P	09/10/26	0261118 0559 9026	PRINTING & BINDING	644.00
	INVOICE: A26153									
	379602	09/03/26	581750	310270	754372	P	09/10/26	0001052 0559	PRINTING & BINDING	250.00
	INVOICE: A26164									
	379603	09/03/26	581751	305976	754372	P	09/10/26	0601118 0559 9060	PRINTING & BINDING	175.00
	INVOICE: A26162									
VENDOR TOTALS				9,924.00	YTD INVOICED			9,924.00	YTD PAID	1,069.00
156680 SPRINT PRINT, INC.	379500	09/04/26	581646	308579	754373	P	09/10/26	0401118 0559 9040	PRINTING & BINDING	717.94
	INVOICE: 484404									
VENDOR TOTALS				4,574.32	YTD INVOICED			5,426.87	YTD PAID	717.94
164311 TENNESSEE TITANS	379595	09/09/26	581743	306036	754374	P	09/10/26	0602147 0894 106N	INSTRUCTIONAL FIELD TRIPS	2,800.00
	INVOICE: 090926									
VENDOR TOTALS				2,800.00	YTD INVOICED			2,800.00	YTD PAID	2,800.00
130610 THE TROPHY HOUSE	379612	08/27/26	581760	299883	111735	T	09/10/26	0001052 0610	GENERAL SUPPLIES	18.00
	INVOICE: 103609									
VENDOR TOTALS				2,929.50	YTD INVOICED			2,946.50	YTD PAID	18.00
169966 TYLER TECHNOLOGIES, INC.										

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	379395	09/01/26	581539	308727	754375	P	09/10/26	0011080 0352	OTHER TECHNICAL SERVICES	8,772.25
	INVOICE: 090126									
	VENDOR TOTALS		12,829.32	YTD INVOICED				12,829.32	YTD PAID	8,772.25
171200	UNITED REFRIGERATION INC									
	379499	08/25/26	581644		754376	P	09/10/26	0405101 0439	OTHER REPAIRS & MAINT	101.41
	INVOICE: 21274347-00									
	VENDOR TOTALS		18,054.05	YTD INVOICED				18,054.05	YTD PAID	101.41
173427	VESTIS									
	379447	08/27/26	581592	302836	754377	P	09/10/26	9011096 0449	OTHER RENTAL	247.48
	INVOICE: 5590439893									
	379448	09/03/26	581593	302836	754377	P	09/10/26	9011096 0449	OTHER RENTAL	344.54
	INVOICE: 5590441521									
	VENDOR TOTALS		4,637.00	YTD INVOICED				5,253.09	YTD PAID	592.02
173454	VEX ROBOTICS, INC.									
	379510	08/27/26	581656	306042	754378	P	09/10/26	0602535 0610RC 8060	SUPPLIES ROBOTICS CLUB	400.00
	INVOICE: 62456201									
	VENDOR TOTALS		1,200.00	YTD INVOICED				1,370.00	YTD PAID	400.00
168501	TREVIPIAY-WALMART									
	379378	09/01/26	581522	310951	111736	T	09/10/26	1701118 0610 9170	GENERAL SUPPLIES	197.67
	INVOICE: CE87203F									
	379379	09/01/26	581523	310955	111736	T	09/10/26	1701118 0610 9170	GENERAL SUPPLIES	396.76
	INVOICE: 33591A63									
	379380	08/28/26	581524	306169	111736	T	09/10/26	0011099 0617	FOOD	94.68
	INVOICE: 1EABBE64									
	379381	09/02/26	581525	309103	111736	T	09/10/26	0602518 0617 8060	FOOD INSTR NON FOOD SERVI	183.15
	INVOICE: 46424207									
	379382	09/01/26	581526	309983	111736	T	09/10/26	0582525 0610F 8058	SUPPLIES - FOOTBALL	205.14
	INVOICE: D765DC07									
	379605	09/08/26	581753	309179	111736	T	09/10/26	0602104 0679 128N	OTHER STUDENT ACTIVITIES	159.32
	INVOICE: 59D9091B									
	379606	09/02/26	581754	308595	111736	T	09/10/26	0402518 0679 8040	OTHER STUDENT ACTIVITIES	144.38
	INVOICE: 24EED63B8									
	379607	09/04/26	581755	309980	111736	T	09/10/26	0582525 0610V 8058	SUPPLIES - VOLLEYBALL	224.58
	INVOICE: C481067C									
	379614	09/08/26	581762	307385	111736	T	09/10/26	0002006 0616 654M	FOOD NON INSTR NON FOOD S	356.34
	INVOICE: CEBCC1CB									
	379615	09/04/26	581763	306845	111736	T	09/10/26	0352518 0673 8035	FEES/REGISTRATIONS (STUDE	130.60
	INVOICE: 64D53286									
	VENDOR TOTALS		14,014.58	YTD INVOICED				15,364.42	YTD PAID	2,092.62
178549	WEST TENNESSEE MOTOR COACH, LLC									
	379505	09/02/26	581651	309120	754379	P	09/10/26	0602525 0610 8060	GENERAL SUPPLIES	3,450.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 8282										
VENDOR TOTALS		3,450.00 YTD INVOICED			3,450.00 YTD PAID			3,450.00		
174185 WKDZ/WHVO	379629	08/31/26	581776	310281	754380	P	09/10/26	0011229 0549	OTHER ADVERTISING	1,030.00
INVOICE: 8/31/2026										
VENDOR TOTALS		2,060.00 YTD INVOICED			3,090.00 YTD PAID			1,030.00		
182845 XEROX CORPORATION	379632	08/20/26	581779	310322	754381	P	09/10/26	0011075 0449	OTHER RENTAL	99.46
INVOICE: 026152742										
379633	09/01/26	581780	310322	754381	P	09/10/26	0011075 0449	OTHER RENTAL	195.70	
INVOICE: 026195528										
379634	09/01/26	581781	306443	754381	P	09/10/26	0581118 0449	9058 OTHER RENTAL	278.93	
INVOICE: 026195612										
379635	09/01/26	581782	306443	754381	P	09/10/26	0581118 0449	9058 OTHER RENTAL	357.35	
INVOICE: 026195611										
379636	09/01/26	581783	306443	754381	P	09/10/26	0581118 0449	9058 OTHER RENTAL	416.34	
INVOICE: 026195613										
379637	09/01/26	581784	306443	754381	P	09/10/26	0581118 0449	9058 OTHER RENTAL	91.10	
INVOICE: 026195614										
379638	09/01/26	581785	308717	754381	P	09/10/26	0011080 0449	OTHER RENTAL	296.48	
INVOICE: 026195511										
379639	09/01/26	581786	310320	754381	P	09/10/26	0001052 0444	COPIER RENTAL	198.94	
INVOICE: 026195535										
379640	09/01/26	581787	309581	754381	P	09/10/26	0011100 0449	OTHER RENTAL	253.29	
INVOICE: 026195616										
379641	09/01/26	581788	309581	754381	P	09/10/26	0011100 0449	OTHER RENTAL	336.98	
INVOICE: 026195513										
379642	09/01/26	581789	310319	754381	P	09/10/26	0231198 0449	103N OTHER RENTAL	198.51	
INVOICE: 026195514										
379643	09/01/26	581790	308565	754381	P	09/10/26	0401118 0449	9040 OTHER RENTAL	292.25	
INVOICE: 026195520										
379644	09/01/26	581791	308565	754381	P	09/10/26	0401118 0449	9040 OTHER RENTAL	292.25	
INVOICE: 026195521										
379645	09/01/26	581792	308565	754381	P	09/10/26	0401118 0449	9040 OTHER RENTAL	154.90	
INVOICE: 026195519										
379646	09/01/26	581793	306775	754381	P	09/10/26	0351118 0449	9035 OTHER RENTAL	544.69	
INVOICE: 026195525										
379647	09/01/26	581794	306775	754381	P	09/10/26	0351118 0449	9035 OTHER RENTAL	304.38	
INVOICE: 026195523										
379648	09/01/26	581795	306775	754381	P	09/10/26	0351118 0449	9035 OTHER RENTAL	303.97	
INVOICE: 026195524										
379649	09/01/26	581796	306775	754381	P	09/10/26	0351118 0449	9035 OTHER RENTAL	304.38	
INVOICE: 026195522										
379650	09/01/26	581797	299890	754381	P	09/10/26	0001087 0449	OTHER RENTAL	150.53	
INVOICE: 026195530										
379651	09/01/26	581798	299891	754381	P	09/10/26	0002121 0444	337N COPIER RENTAL	334.07	
INVOICE: 026195533										

CHRISTIAN COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 20260910

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	379652	09/01/26	581799	299892	754381	P	09/10/26	0002006 0444	343M COPIER RENTAL	208.51
	INVOICE: 026195534									
	379653	09/01/26	581800	310321	754381	P	09/10/26	0652198 0449	103N OTHER RENTAL	270.17
	INVOICE: 026195632									
	379654	08/01/26	581801	311151	754381	P	09/10/26	1001918 0449	OTHER RENTAL	251.81
	INVOICE: 026034955									
	379655	08/20/26	581802	311151	754381	P	09/10/26	1001918 0449	OTHER RENTAL	140.08
	INVOICE: 026152744									
	379656	09/01/26	581803	310153	754381	P	09/10/26	0551118 0449	9055 OTHER RENTAL	548.48
	INVOICE: 026195607									
	379657	09/01/26	581804	310153	754381	P	09/10/26	0551118 0449	9055 OTHER RENTAL	415.59
	INVOICE: 026195608									
	379658	09/01/26	581805	310153	754381	P	09/10/26	0551118 0449	9055 OTHER RENTAL	415.59
	INVOICE: 026195609									
	379659	09/01/26	581806	299889	754381	P	09/10/26	0275203 0449	OTHER RENTAL	877.53
	INVOICE: 026195537									
	379660	09/01/26	581807	299889	754381	P	09/10/26	0275203 0449	OTHER RENTAL	224.03
	INVOICE: 026195610									
	379661	09/01/26	581808	311151	754381	P	09/10/26	1001918 0449	OTHER RENTAL	582.84
	INVOICE: 026195506									
	379662	08/12/26	581809	290912	754381	P	09/10/26	1701118 0449	9170 OTHER RENTAL	198.63
	INVOICE: 026034958									
	379663	08/12/26	581810	290912	754381	P	09/10/26	1701118 0449	9170 OTHER RENTAL	48.52
	INVOICE: 026134318									
	379664	08/01/26	581811	310321	754381	P	09/10/26	0652198 0449	103N OTHER RENTAL	270.17
	INVOICE: 026035096									
VENDOR TOTALS				42,500.64	YTD INVOICED			59,390.81	YTD PAID	9,856.45
184391	ZEISS, TIMOTHY									
	379517	09/03/26	581663	309960	754382	P	09/10/26	0582518 0673B 8058	FEE/REG BAND	500.00
	INVOICE: 379517									
VENDOR TOTALS				500.00	YTD INVOICED			500.00	YTD PAID	500.00
REPORT TOTALS										533,496.34
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								65	511,144.25	
TOTAL EFT TRANSFERS								6	22,352.09	

CHRISTIAN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 20260917

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4195 AIRGAS-MID AMERICA	379810	08/31/26	581959	311311	754383	P	09/17/26	0001087 0449	OTHER RENTAL	381.96
	INVOICE: 5527099177									
VENDOR TOTALS				1,311.46	YTD INVOICED			1,411.46	YTD PAID	381.96
4927 ALL CLEAN, INC.	379889	09/08/26	582039	308822	754384	P	09/17/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	15,072.00
	INVOICE: 23811									
VENDOR TOTALS				15,072.00	YTD INVOICED			15,072.00	YTD PAID	15,072.00
5736 AMAZON CAPITAL SERVICES	379958	09/15/26	582108	307611	754385	P	09/17/26	1255101 0610	GENERAL SUPPLIES	26.46
	INVOICE: 1K1F-9XFL-DF9D									
379959	09/15/26	582109	310541	754385	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	203.97	
	INVOICE: 1Q1P-RDLY-JK46									
379961	09/15/26	582111	308586	754385	P	09/17/26	0402118 0610 310M	GENERAL SUPPLIES	40.49	
	INVOICE: 11QP-7P3N-MF99									
379962	09/13/26	582112	308586	754385	P	09/17/26	0402118 0610 310M	GENERAL SUPPLIES	202.45	
	INVOICE: 14NV-71F6-MLRG									
379963	08/19/26	582114	310165	754385	P	09/17/26	0552118 0643 310M	SUPPLEMENTARY BKS/STUDY G	98.79	
	INVOICE: 161Q-39RM-VMWP									
379964	09/15/26	582115	310165	754385	P	09/17/26	0552118 0643 310M	SUPPLEMENTARY BKS/STUDY G	42.49	
	INVOICE: 1DCL-CC3D-JM6T									
379966	09/08/26	582116	311058	754385	P	09/17/26	0582104 0679 128N	OTHER STUDENT ACTIVITIES	194.26	
	INVOICE: 1F67-H97P-NLKF									
379967	08/08/26	582117	309559	754385	P	09/17/26	0011100 0734	TECH-RELATED HARDWARE	1,581.92	
	INVOICE: 1QTJ-KY4L-QTYD									
379968	09/09/26	582118	298021	754385	P	09/17/26	1251118 0610 9125	GENERAL SUPPLIES	106.68	
	INVOICE: 1T9K-KKXG-G3XV									
379969	09/10/26	582119	307610	754385	P	09/17/26	0555101 0610	GENERAL SUPPLIES	306.68	
	INVOICE: 1R7W-6R13-F94Y									
379970	09/09/26	582120	310233	754385	P	09/17/26	0552118 0643 310M	SUPPLEMENTARY BKS/STUDY G	264.02	
	INVOICE: 1T9K-KKXG-K3HM									
379971	09/09/26	582121	310342	754385	P	09/17/26	0002011 0610 130N	GENERAL SUPPLIES	111.91	
	INVOICE: 16Q1-D76P-H7R9									
379972	09/10/26	582122	310529	754385	P	09/17/26	0261087 0439	OTHER REPAIRS & MAINT	129.70	
	INVOICE: 1J6K-1WN9-9G3L									
379973	09/09/26	582123	311150	754385	P	09/17/26	0011080 0610	GENERAL SUPPLIES	604.10	
	INVOICE: 1977-QWKD-7DFF									
379974	09/08/26	582124	306843	754385	P	09/17/26	0351118 0610 9035	GENERAL SUPPLIES	280.88	
	INVOICE: 13QN-6C3N-16TX									
379978	09/08/26	582125	307279	754385	P	09/17/26	0352104 0610 128N	GENERAL SUPPLIES	35.98	
	INVOICE: 1RRP-3VCV-NLNP									
379979	09/08/26	582126	307279	754385	P	09/17/26	0352104 0610 128N	GENERAL SUPPLIES	47.97	
	INVOICE: 1RLX-VMJX-4XVD									
379980	09/14/26	582127	307485	754385	P	09/17/26	0002006 0610 135N	GENERAL SUPPLIES	14.17	
	INVOICE: 1VYT-1GVY-QVQN									
379981	09/05/26	582128	307485	754385	P	09/17/26	0002006 0610 135N	GENERAL SUPPLIES	1,302.06	
	INVOICE: 1PVK-W14X-YGYY									

CHRISTIAN COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 20260917

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	379982	09/08/26	582129	308591	754385	P	09/17/26	0402118 0610 310M	GENERAL SUPPLIES	404.90
	INVOICE: 13F7-4GTG-W47G									
	379985	09/01/26	582134	308654	754385	P	09/17/26	0001037 0610	GENERAL SUPPLIES	3.79
	INVOICE: 1NC7-DY3P-VMK4									
	379986	09/02/26	582135	308654	754385	P	09/17/26	0001037 0610	GENERAL SUPPLIES	39.89
	INVOICE: 14CR-LJQJ-PF3N									
	379988	09/08/26	582136	308654	754385	P	09/17/26	0001037 0610	GENERAL SUPPLIES	66.49
	INVOICE: 13F7-4GTG-JPJ4									
	379990	09/10/26	582137	308671	754385	P	09/17/26	0001037 0610	GENERAL SUPPLIES	115.72
	INVOICE: 1YKY-9XCY-77YT									
	379992	09/04/26	582139	309477	754385	P	09/17/26	1702118 0610 310M	GENERAL SUPPLIES	1,127.13
	INVOICE: 13Y1-VHDF-KCGX									
	379993	09/10/26	582140	310341	754385	P	09/17/26	0002011 0610 130N	GENERAL SUPPLIES	241.99
	INVOICE: 1WGH-YPMN-YVL9									
	379994	09/11/26	582141	310533	754385	P	09/17/26	1505101 0439	OTHER REPAIRS & MAINT	104.32
	INVOICE: 1NWX-FCT4-QJ6H									
	379995	09/11/26	582142	304615	754385	P	09/17/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	25.99
	INVOICE: 1JPN-QLC1-X7TG									
	379996	09/14/26	582143	304618	754385	P	09/17/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	105.82
	INVOICE: 1N44-J6LF-V1TD									
	379997	09/14/26	582144	307613	754385	P	09/17/26	1305101 0610	GENERAL SUPPLIES	294.58
	INVOICE: 16KX-Y6PL-96GN									
	380010	09/13/26	582156	310244	754385	P	09/17/26	0551118 0610 9055	GENERAL SUPPLIES	135.87
	INVOICE: 1TX1-PWLP-J69V									
	380013	09/14/26	582157	310244	754385	P	09/17/26	0551118 0610 9055	GENERAL SUPPLIES	11.69
	INVOICE: 16KX-Y6PL-MFHL									
	380018	09/14/26	582165	310547	754385	P	09/17/26	9201087 0439	OTHER REPAIRS & MAINT	107.24
	INVOICE: 1X6G-H3N4-QCP6									
	380019	09/14/26	582166	311550	754385	P	09/17/26	0551118 0610 9055	GENERAL SUPPLIES	73.97
	INVOICE: 1JRH-DVWC-GQ4K									
	380021	09/05/26	582168	307600	754385	P	09/17/26	0605101 0610	GENERAL SUPPLIES	176.58
	INVOICE: 1F3T-7D3J-MJFD									
	380022	09/14/26	582169	307600	754385	P	09/17/26	0605101 0610	GENERAL SUPPLIES	44.75
	INVOICE: 14TT-R63F-WLPQ									
	380023	09/13/26	582170	307872	754385	P	09/17/26	0261059 0899 9026	OTHER MISC EXPENSES	104.26
	INVOICE: 1L3W-WL93-N6M4									
	380036	09/13/26	582183		754385	P	09/17/26	0002118 0610 617K	GENERAL SUPPLIES	1,046.50
	INVOICE: 16NG-4PNY-KWDN									
	380037	09/09/26	582184	310236	754385	P	09/17/26	0552118 0610 310M	GENERAL SUPPLIES	119.76
	INVOICE: 1C94-FJQW-67DT									
	380038	09/11/26	582185	310236	754385	P	09/17/26	0552118 0610 310M	GENERAL SUPPLIES	13.99
	INVOICE: 1D6M-LFNK-RXPT									
	380039	09/08/26	582186	310510	754385	P	09/17/26	1001087 0439	OTHER REPAIRS & MAINT	29.90
	INVOICE: 1HMD-CK63-DGYW									
	380040	09/14/26	582187	310510	754385	P	09/17/26	1001087 0439	OTHER REPAIRS & MAINT	28.40
	INVOICE: 11T6-JFKR-VL6Q									
	380041	09/05/26	582188	311053	754385	P	09/17/26	0582104 0617 128N	FOOD	148.18
	INVOICE: 1YVP-DVXT-YR9J									
	380042	09/12/26	582189	311053	754385	P	09/17/26	0582104 0617 128N	FOOD	324.92
	INVOICE: 1MW9-FTFQ-91DM									
	380043	09/11/26	582190		754385	P	09/17/26	1502118 0610 310M	GENERAL SUPPLIES	-138.99

CHRISTIAN COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 20260917

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	1DT6-KWPF-VMTH									
380044	09/12/26 582191				754385	P	09/17/26	1501118 0610 9150	GENERAL SUPPLIES	-50.99
INVOICE:	1P3H-7XH3-DVJG									
380045	09/11/26 582192				754385	P	09/17/26	0401118 0610 9040	GENERAL SUPPLIES	-15.00
INVOICE:	19FG-JQQ9-XHMQ									
380046	08/16/26 582193	287907			754385	P	09/17/26	0002006 0610 135M	GENERAL SUPPLIES	997.94
INVOICE:	1NVQ-LDXH-TQYY									
380046	08/16/26 582193	287907			754385	P	09/17/26	0275203 0610	GENERAL SUPPLIES	997.94
INVOICE:	1NVQ-LDXH-TQYY									
380047	08/20/26 582194	287907			754385	P	09/17/26	0002006 0610 135M	GENERAL SUPPLIES	23.28
INVOICE:	1GP4-J3LJ-4TR6									
380047	08/20/26 582194	287907			754385	P	09/17/26	0275203 0610	GENERAL SUPPLIES	23.27
INVOICE:	1GP4-J3LJ-4TR6									
380048	08/26/26 582195	306044			754385	P	09/17/26	0602147 0739 106N	OTHER EQUIPMENT	54.15
INVOICE:	1PRK-476G-DFQY									
380049	08/28/26 582196	306044			754385	P	09/17/26	0602147 0739 106N	OTHER EQUIPMENT	216.60
INVOICE:	1PV1-6PH7-9MLM									
380050	08/31/26 582197	306044			754385	P	09/17/26	0602147 0739 106N	OTHER EQUIPMENT	729.81
INVOICE:	1DKY-QLYQ-GJV6									
380051	09/08/26 582198	306044			754385	P	09/17/26	0602147 0739 106N	OTHER EQUIPMENT	54.15
INVOICE:	1CGT-RY63-3GCJ									
380052	09/11/26 582199	306115			754385	P	09/17/26	0602147 0675 106N	ORGANIZTN SUPPLIES (ACTIV	1,685.81
INVOICE:	1P3H-7XH3-46TT									
380053	09/04/26 582200	308599			754385	P	09/17/26	0402518 0679 8040	OTHER STUDENT ACTIVITIES	86.71
INVOICE:	1DFY-99N4-G444									
380054	09/10/26 582201	308600			754385	P	09/17/26	0402518 0679 8040	OTHER STUDENT ACTIVITIES	142.42
INVOICE:	17N3-N4YV-6TN1									
380055	09/11/26 582202	308600			754385	P	09/17/26	0402518 0679 8040	OTHER STUDENT ACTIVITIES	31.80
INVOICE:	1DVG-QDM4-PT91									
380056	09/10/26 582203	309089			754385	P	09/17/26	0601118 0899 9060	OTHER MISC EXPENSES	188.81
INVOICE:	1FGK-7XHM-GNRV									
380057	09/10/26 582204	309143			754385	P	09/17/26	0602818 0610 7060	GENERAL SUPPLIES	118.24
INVOICE:	17XG-WD94-HRWN									
380058	09/12/26 582205	309986			754385	P	09/17/26	0581118 0610 9058	GENERAL SUPPLIES	294.72
INVOICE:	16NG-4PNY-9X1T									
380059	09/14/26 582206	309986			754385	P	09/17/26	0581118 0610 9058	GENERAL SUPPLIES	180.73
INVOICE:	1PH3-363V-VLNT									
380060	09/10/26 582207	310568			754385	P	09/17/26	0602818 0739BU 7060	EQUIP - BUSINESS	153.44
INVOICE:	14QF-TNNK-HPQ6									
380061	09/14/26 582208	310580			754385	P	09/17/26	0602518 0610PI 8060	SUPPLIES PIANO LAB	234.02
INVOICE:	1C1V-XFLH-VJPN									
380062	09/14/26 582209	310581			754385	P	09/17/26	0602518 0610 8060	GENERAL SUPPLIES	2,869.56
INVOICE:	1TLT-KVJ3-Q9D9									
380063	09/14/26 582210	310656			754385	P	09/17/26	0602147 0739 106N	OTHER EQUIPMENT	135.99
INVOICE:	17KV-L379-6GLK									
380064	09/14/26 582211	310661			754385	P	09/17/26	0602147 0675 106N	ORGANIZTN SUPPLIES (ACTIV	1,388.90
INVOICE:	1HTY-6K3D-RXJK									
380065	09/01/26 582212	310689			754385	P	09/17/26	0602535 0610SC 8060	SUPPLIES - STUDENT COUNCI	254.68
INVOICE:	16X6-P6KF-HXYD									
380066	09/14/26 582213	310694			754385	P	09/17/26	0601031 0899 9060	OTHER MISC EXPENSES	177.80
INVOICE:	1RP6-C7PQ-7CJK									

CHRISTIAN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 20260917

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	380067	09/10/26	582214	310727	754385	P	09/17/26	0601118 0610	9060 GENERAL SUPPLIES	538.83
	INVOICE: 1DYK-3TPN-JPYV									
	380067	09/10/26	582214	310727	754385	P	09/17/26	0601118 0899	9060 OTHER MISC EXPENSES	538.82
	INVOICE: 1DYK-3TPN-JPYV									
	380068	09/08/26	582215	311060	754385	P	09/17/26	0582104 0679	128N OTHER STUDENT ACTIVITIES	917.21
	INVOICE: 1LJL-LNDJ-1Q6C									
	380069	09/13/26	582216	311064	754385	P	09/17/26	0582104 0679	128N OTHER STUDENT ACTIVITIES	254.90
	INVOICE: 1G49-QQJX-LPFT									
	380070	09/14/26	582217	311064	754385	P	09/17/26	0582104 0679	128N OTHER STUDENT ACTIVITIES	56.55
	INVOICE: 19TD-LPMC-T1J4									
	380071	09/12/26	582218	311065	754385	P	09/17/26	0582104 0679	128N OTHER STUDENT ACTIVITIES	221.67
	INVOICE: 13NY-XF1C-794L									
	380072	09/14/26	582219	311065	754385	P	09/17/26	0582104 0679	128N OTHER STUDENT ACTIVITIES	19.99
	INVOICE: 1JRH-DVWC-QMGF									
	380073	09/11/26	582220	311066	754385	P	09/17/26	0582104 0679	128N OTHER STUDENT ACTIVITIES	425.04
	INVOICE: 1MW9-FTFQ-1FNY									
	380074	09/14/26	582221	311551	754385	P	09/17/26	0551118 0610	9055 GENERAL SUPPLIES	57.22
	INVOICE: 1WQ4-HWHR-HXGT									
VENDOR TOTALS			227,132.85	YTD INVOICED				263,522.51	YTD PAID	24,357.63
7742	AMERICAN RED CROSS									
	379890	09/10/26	582040	308783	754386	P	09/17/26	0001087 0338	REGISTRATION FEES	567.00
	INVOICE: 23486490									
VENDOR TOTALS			4,613.80	YTD INVOICED				4,613.80	YTD PAID	567.00
16875	AT&T CLUB SERVICE									
	380082	09/08/26	582230		754387	P	09/17/26	0011100 0539	OTHER COMMUNICATIONS	34.70
	INVOICE: 380082									
VENDOR TOTALS			200.44	YTD INVOICED				200.44	YTD PAID	34.70
15925	BARRETT, MELANIE ANNE									
	380083	09/08/26	582231		754388	P	09/17/26	0011502 0899	OTHER MISC EXPENSES	600.00
	INVOICE: 380083									
VENDOR TOTALS			1,200.00	YTD INVOICED				1,674.00	YTD PAID	600.00
20775	BOYS & GIRLS CLUB OF HOPKINSVILLE									
	380101	09/03/26	582249	309459	754389	P	09/17/26	1702104 0680	129N WELFARE (FOOD/CLOTHES/UTI	50.00
	INVOICE: 380101									
VENDOR TOTALS			402.80	YTD INVOICED				402.80	YTD PAID	50.00
21530	BRIGHTLY SOFTWARE, INC									
	379885	09/01/26	582035	310521	754390	P	09/17/26	0001087 0352	OTHER TECHNICAL SERVICES	7,247.55
	INVOICE: INV-310589									
VENDOR TOTALS			7,247.55	YTD INVOICED				7,247.55	YTD PAID	7,247.55

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
23265	BURKHEAD AND SCOTT, INC. 379799 INVOICE: 33412	09/14/26	581948	310390	754391	P	09/17/26	0001087 0411	WATER/SEWAGE	55.00
	379816 INVOICE: 33378	09/09/26	581965	311272	754391	P	09/17/26	1001087 0439	OTHER REPAIRS & MAINT	310.15
	379878 INVOICE: 33253	09/03/26	582028	310534	754391	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	299.85
	VENDOR TOTALS			3,227.00	YTD INVOICED			4,408.51	YTD PAID	665.00
23800	BUY RITE PARTS 379798 INVOICE: 849669	09/14/26	581947	311278	111737	T	09/17/26	0261087 0439	OTHER REPAIRS & MAINT	142.70
	VENDOR TOTALS			41,391.40	YTD INVOICED			41,608.48	YTD PAID	142.70
26115	CANSLER LANDSCAPING, LLC 379877 INVOICE: 4334	08/20/26	582027	310532	754392	P	09/17/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	59,200.00
	VENDOR TOTALS			134,500.00	YTD INVOICED			134,500.00	YTD PAID	59,200.00
29080	CAYCE MILL SUPPLY CO 379802 INVOICE: 7744838	09/14/26	581951	311273	111738	T	09/17/26	9201087 0439	OTHER REPAIRS & MAINT	1,114.55
	379812 INVOICE: 7745338	09/15/26	581961	311308	111738	T	09/17/26	0581087 0439	OTHER REPAIRS & MAINT	403.90
	379822 INVOICE: 7742876	09/10/26	581971	310546	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	430.29
	379823 INVOICE: 7742870	09/10/26	581972	310545	111738	T	09/17/26	0001088 0439	OTHER REPAIRS & MAINT	471.44
	379833 INVOICE: 7724044	09/16/26	581983	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	132.92
	379834 INVOICE: 7724679	08/10/26	581984	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	29.40
	379835 INVOICE: 7725510	08/11/26	581985	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	11.45
	379836 INVOICE: 7726288	08/12/26	581986	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	85.04
	379837 INVOICE: 7727270	08/13/26	581987	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	149.92
	379838 INVOICE: 7727530	08/13/26	581988	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	14.97
	379839 INVOICE: 7728033	08/14/26	581989	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	14.10
	379840 INVOICE: 7729434	08/18/26	581990	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	149.16
	379841 INVOICE: 7729500	08/18/26	581991	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	36.53
	379842 INVOICE: 7730046	08/18/26	581992	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	8.50

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	379843	08/19/26	581993	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	64.94
	INVOICE: 7730758									
	379844	08/19/26	581994	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	115.26
	INVOICE: 7730852									
	379845	08/20/26	581995	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	19.38
	INVOICE: 7731065									
	379846	08/21/26	581996	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	64.99
	INVOICE: 7732004									
	379847	08/24/26	581997	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	5.48
	INVOICE: 7732774									
	379848	08/25/26	581998	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	83.94
	INVOICE: 7733498									
	379849	08/25/26	581999	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	50.61
	INVOICE: 7733609									
	379850	08/26/26	582000	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	90.71
	INVOICE: 7734692									
	379851	08/28/26	582001	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	5.02
	INVOICE: 7736314									
	379852	08/31/26	582002	308924	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	130.07
	INVOICE: 7737020									
	379854	09/01/26	582004	310513	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	2,416.38
	INVOICE: 7737756									
	379855	09/01/26	582005	310513	111738	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	86.46
	INVOICE: 7737757									
VENDOR TOTALS				17,661.17	YTD INVOICED			19,833.50	YTD PAID	6,185.41
30225	CHARTER COMMUNICATIONS									
	380084	09/01/26	582232		754393	P	09/17/26	0011100 0537	CABLE TV	136.28
	INVOICE: 135934501090126									
VENDOR TOTALS				960.05	YTD INVOICED			960.05	YTD PAID	136.28
30615	CHICK-FIL-A									
	379984	09/14/26	582131	299887	754394	P	09/17/26	0001052 0617	FOOD	802.90
	INVOICE: 8349047									
	380102	09/10/26	582250	309180	754394	P	09/17/26	0602818 0899	FRYSC OTHER MISC EXPENSES	199.35
	INVOICE: 8351076									
VENDOR TOTALS				4,062.06	YTD INVOICED			4,062.06	YTD PAID	1,002.25
33080	CHRISTIAN COUNTY SHERIFF									
	380017	09/10/26	582164		754395	P	09/17/26	0011071 0311	TAX COLLECTION FEES	262.79
	INVOICE: AUG26									
VENDOR TOTALS				724.69	YTD INVOICED			13,196.27	YTD PAID	262.79
33447	CINTAS FIRST AID & SAFETY									
	379881	09/04/26	582031	310465	754396	P	09/17/26	0001087 0899	OTHER MISC EXPENSES	219.62
	INVOICE: 8408585000									

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VENDOR TOTALS				1,400.64 YTD INVOICED				1,400.64 YTD PAID		219.62
41460 CULLIGAN & COMPANY	380085	08/31/26	582233		754397	P	09/17/26	0011075 0899	OTHER MISC EXPENSES	137.80
	INVOICE: 202608-7307698521									
VENDOR TOTALS				240.84 YTD INVOICED				331.88 YTD PAID		137.80
42000 DDS LAWN CARE, LLC	379879	09/02/26	582029	310535	754398	P	09/17/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	9,800.00
	INVOICE: 2431									
VENDOR TOTALS				19,600.00 YTD INVOICED				31,650.00 YTD PAID		9,800.00
43940 DEATHERAGE, MYERS, & LACKEY, PLLC	380086	09/12/26	582234	305828	754399	P	09/17/26	0011071 0343	LEGAL SERVICES	2,889.50
	INVOICE: 102509									
VENDOR TOTALS				13,299.50 YTD INVOICED				24,624.50 YTD PAID		2,889.50
44330 DEX IMAGING & MAILING	379983	09/15/26	582130	306840	754400	P	09/17/26	0351077 0531 9035	POSTAGE & PO BOX RENT	190.00
	INVOICE: AR16027085									
VENDOR TOTALS				190.00 YTD INVOICED				190.00 YTD PAID		190.00
45310 CORY SHEA WALKER	379875	09/01/26	582025	310527	754401	P	09/17/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	625.00
	INVOICE: 90126									
VENDOR TOTALS				1,125.00 YTD INVOICED				1,750.00 YTD PAID		625.00
41950 DJ'S FLOORING, LLC	379806	09/10/26	581955	311266	754402	P	09/17/26	1001087 0439	OTHER REPAIRS & MAINT	250.00
	INVOICE: 2026-911									
	379818	09/10/26	581967	308907	754402	P	09/17/26	9701087 0439	OTHER REPAIRS & MAINT	3,837.00
	INVOICE: 2026-909									
	379820	09/10/26	581969	308908	754402	P	09/17/26	9701087 0439	OTHER REPAIRS & MAINT	9,713.42
	INVOICE: 2026-910									
	379821	08/13/26	581970	308833	754402	P	09/17/26	9701087 0439	OTHER REPAIRS & MAINT	20,907.50
	INVOICE: 2026-772									
	379987	07/09/26	582132	304285	754402	P	09/17/26	0555203 0434	BUILDING REPAIRS & MAINT	317.82
	INVOICE: 2026-574									
	379991	08/13/26	582138	304285	754402	P	09/17/26	0555203 0434	BUILDING REPAIRS & MAINT	40.00
	INVOICE: 2026-770									
VENDOR TOTALS				73,113.83 YTD INVOICED				117,273.83 YTD PAID		35,065.74
47115 EAST COAST METAL DISTRIBUTORS	379800	09/14/26	581949	311277	111739	T	09/17/26	1701087 0439	OTHER REPAIRS & MAINT	12.87

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INVOICE:	125272									
379801	09/14/26	581950	311277		111739	T	09/17/26	1701087 0439	OTHER REPAIRS & MAINT	175.36
INVOICE:	125254									
379853	09/09/26	582003	310530		111739	T	09/17/26	0351087 0439	OTHER REPAIRS & MAINT	32.35
INVOICE:	H117136									
379892	09/10/26	582042			111739	T	09/17/26	0555101 0439	OTHER REPAIRS & MAINT	108.36
INVOICE:	H119442									
379893	09/08/26	582043			111739	T	09/17/26	1505101 0439	OTHER REPAIRS & MAINT	163.60
INVOICE:	H113316									
VENDOR TOTALS			1,949.67	YTD INVOICED				2,847.30	YTD PAID	492.54
4510 EDYNAMIC LEARNING										
379705	09/09/26	581852	306305		754403	P	09/17/26	0602147 0735 348N	TECHNOLOGY SOFTWARE	3,400.00
INVOICE:	#INV-EL-100010772									
VENDOR TOTALS			3,400.00	YTD INVOICED				3,400.00	YTD PAID	3,400.00
48522 ELITE LAWN & LANDSCAPE, LLC										
379888	09/01/26	582038	310523		754404	P	09/17/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	3,900.00
INVOICE:	2283									
VENDOR TOTALS			45,020.00	YTD INVOICED				49,140.00	YTD PAID	3,900.00
49361 EDUCATION, TRAINING & RESEARCH ASSOC										
379708	09/09/26	581855	309981		754405	P	09/17/26	0582118 0735 310N	TECHNOLOGY SOFTWARE	1,531.55
INVOICE:	297887									
VENDOR TOTALS			1,531.55	YTD INVOICED				1,531.55	YTD PAID	1,531.55
54991 FRANTZ BUILDING SERVICES										
379871	09/01/26	582021	310464		111740	T	09/17/26	0001087 0423	CONTRACT CUSTODIAL	40,812.00
INVOICE:	54253									
VENDOR TOTALS			81,624.00	YTD INVOICED				81,624.00	YTD PAID	40,812.00
55900 G & S EMBROIDERY										
379706	09/03/26	581853	307392		111741	T	09/17/26	0002006 0610 654M	GENERAL SUPPLIES	105.00
INVOICE:	56548									
379811	09/02/26	581960	311307		111741	T	09/17/26	0001087 0893	UNIFORMS	99.50
INVOICE:	56532									
VENDOR TOTALS			5,739.50	YTD INVOICED				5,739.50	YTD PAID	204.50
60350 GORDON FOOD SERVICE										
379709	09/09/26	581856	286458		754406	P	09/17/26	1502797 0610 310MM	GENERAL SUPPLIES	255.60
INVOICE:	9039881497									
379894	09/10/26	582044			754406	P	09/17/26	0405101 0630	FOOD	3,843.34
INVOICE:	9039933452									
379894	09/10/26	582044			754406	P	09/17/26	0405101 0610	GENERAL SUPPLIES	640.82
INVOICE:	9039933452									

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	379895	09/10/26	582045		754406	P	09/17/26	0585101 0630	FOOD	7,030.17
	INVOICE: 9039933556									
	379895	09/10/26	582045		754406	P	09/17/26	0585101 0610	GENERAL SUPPLIES	918.68
	INVOICE: 9039933556									
	379896	09/10/26	582046		754406	P	09/17/26	0605101 0630	FOOD	22,139.45
	INVOICE: 9039933509									
	379896	09/10/26	582046		754406	P	09/17/26	0605101 0610	GENERAL SUPPLIES	2,830.55
	INVOICE: 9039933509									
	379897	09/10/26	582047		754406	P	09/17/26	0355101 0610	GENERAL SUPPLIES	94.76
	INVOICE: 9039975199									
	379906	09/10/26	582055		754406	P	09/17/26	0605101 0630	FOOD	663.62
	INVOICE: 9040031035									
	379907	09/11/26	582057		754406	P	09/17/26	0585101 0610	GENERAL SUPPLIES	-21.69
	INVOICE: 2003764287									
	379908	09/11/26	582058		754406	P	09/17/26	1255101 0610	GENERAL SUPPLIES	14.30
	INVOICE: 9010031418									
	379909	09/14/26	582059		754406	P	09/17/26	0405101 0630	FOOD	84.05
	INVOICE: 9040082173									
	379910	09/14/26	582060		754406	P	09/17/26	1255101 0630	FOOD	10,237.05
	INVOICE: 9040082142									
	379910	09/14/26	582060		754406	P	09/17/26	1255101 0610	GENERAL SUPPLIES	1,629.08
	INVOICE: 9040082142									
	379910	09/14/26	582060		754406	P	09/17/26	1255101 0583	HAULING OF COMMODITIES	35.88
	INVOICE: 9040082142									
	379911	09/14/26	582061		754406	P	09/17/26	1255101 0630	FOOD	942.88
	INVOICE: 9040082169									
	379912	09/14/26	582062		754406	P	09/17/26	1305101 0630	FOOD	10,489.79
	INVOICE: 9040082139									
	379912	09/14/26	582062		754406	P	09/17/26	1305101 0610	GENERAL SUPPLIES	937.09
	INVOICE: 9040082139									
	379912	09/14/26	582062		754406	P	09/17/26	1305101 0583	HAULING OF COMMODITIES	29.90
	INVOICE: 9040082139									
	379913	09/14/26	582063		754406	P	09/17/26	1305101 0630	FOOD	961.00
	INVOICE: 9040082168									
	379914	09/14/26	582064		754406	P	09/17/26	1705101 0630	FOOD	6,618.89
	INVOICE: 9040082109									
	379914	09/14/26	582064		754406	P	09/17/26	1705101 0610	GENERAL SUPPLIES	1,459.68
	INVOICE: 9040082109									
	379915	09/14/26	582065		754406	P	09/17/26	1705101 0630	FOOD	688.23
	INVOICE: 9040082114									
	379916	09/14/26	582066		754406	P	09/17/26	0275101 0630	FOOD	2,701.96
	INVOICE: 9040058074									
	379916	09/14/26	582066		754406	P	09/17/26	0275101 0610	GENERAL SUPPLIES	462.54
	INVOICE: 9040058074									
	379917	09/14/26	582067		754406	P	09/17/26	0275101 0630	FOOD	1,207.85
	INVOICE: 9040058099									
	379918	09/14/26	582068		754406	P	09/17/26	0605101 0630	FOOD	4,238.27
	INVOICE: 9040057948									
	379918	09/14/26	582068		754406	P	09/17/26	0605101 0610	GENERAL SUPPLIES	314.72
	INVOICE: 9040057948									
	379919	09/14/26	582069		754406	P	09/17/26	0605101 0630	FOOD	1,729.62

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INVOICE:	9040057958									
379920	09/16/26	582070			754406	P	09/17/26	0265101 0630	FOOD	4,220.27
INVOICE:	9040187823									
379920	09/16/26	582070			754406	P	09/17/26	0265101 0610	GENERAL SUPPLIES	758.66
INVOICE:	9040187823									
379921	09/16/26	582071			754406	P	09/17/26	0265101 0630	FOOD	375.26
INVOICE:	9040187833									
379922	09/16/26	582072			754406	P	09/17/26	0265101 0630	FOOD	1,419.60
INVOICE:	9040187835									
379923	09/16/26	582073			754406	P	09/17/26	0555101 0630	FOOD	6,799.47
INVOICE:	9040187960									
379923	09/16/26	582073			754406	P	09/17/26	0555101 0610	GENERAL SUPPLIES	642.15
INVOICE:	9040187960									
379924	09/16/26	582074			754406	P	09/17/26	0555101 0630	FOOD	589.69
INVOICE:	9040187979									
379925	09/16/26	582075			754406	P	09/17/26	0555101 0630	FOOD	1,219.45
INVOICE:	9040187981									
379926	09/16/26	582076			754406	P	09/17/26	1255101 0630	FOOD	41.78
INVOICE:	9040187975									
379927	09/16/26	582077			754406	P	09/17/26	1255101 0630	FOOD	-8.90
INVOICE:	2003777184									
379928	09/16/26	582078			754406	P	09/17/26	1505101 0630	FOOD	707.24
INVOICE:	9040165602									
379929	09/16/26	582079			754406	P	09/17/26	1505101 0630	FOOD	375.26
INVOICE:	9040165600									
379930	09/16/26	582080			754406	P	09/17/26	1505101 0630	FOOD	4,271.82
INVOICE:	9040165584									
379930	09/16/26	582080			754406	P	09/17/26	1505101 0610	GENERAL SUPPLIES	1,101.96
INVOICE:	9040165584									
379931	09/16/26	582081			754406	P	09/17/26	1705101 0630	FOOD	169.10
INVOICE:	9040187982									
379932	09/16/26	582082			754406	P	09/17/26	1005101 0630	FOOD	474.84
INVOICE:	9040165403									
379933	09/16/26	582083			754406	P	09/17/26	1005101 0630	FOOD	2,014.47
INVOICE:	9040165391									
379934	09/16/26	582084			754406	P	09/17/26	0355101 0630	FOOD	9,610.31
INVOICE:	9040165468									
379934	09/16/26	582084			754406	P	09/17/26	0355101 0610	GENERAL SUPPLIES	1,075.99
INVOICE:	9040165468									
379935	09/16/26	582085			754406	P	09/17/26	0355101 0630	FOOD	841.99
INVOICE:	9040165487									
380087	09/09/26	582235	310243		754406	P	09/17/26	0552518 0679	8055 OTHER STUDENT ACTIVITIES	50.94
INVOICE:	9039903283									
380103	09/09/26	582251	310219		754406	P	09/17/26	0552104 0679	129N OTHER STUDENT ACTIVITIES	793.41
INVOICE:	9039903209									
380104	09/10/26	582252	308594		754406	P	09/17/26	0402818 0899	FRYSC OTHER MISC EXPENSES	613.10
INVOICE:	9039933358									
380105	09/10/26	582253	308594		754406	P	09/17/26	0402818 0899	FRYSC OTHER MISC EXPENSES	147.76
INVOICE:	9039976582									

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WARRANT: 20260917

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		783,157.03 YTD INVOICED						889,001.58 YTD PAID		121,483.70
70820	HILLYARD KENTUCKY									
	379856	08/18/26	582006	308810	754407	P	09/17/26	0001087 0610	GENERAL SUPPLIES	1,016.24
	INVOICE:	90248018								
	379857	08/31/26	582007	308810	754407	P	09/17/26	0001087 0610	GENERAL SUPPLIES	86.00
	INVOICE:	90264671								
	379858	09/02/26	582008	308810	754407	P	09/17/26	0001087 0610	GENERAL SUPPLIES	192.60
	INVOICE:	90266596								
	379859	08/31/26	582009	310471	754407	P	09/17/26	0001087 0610	GENERAL SUPPLIES	878.61
	INVOICE:	90264661								
	379860	09/08/26	582010	310471	754407	P	09/17/26	0001087 0610	GENERAL SUPPLIES	260.95
	INVOICE:	90271769								
	379861	08/31/26	582011	310475	754407	P	09/17/26	0001087 0610	GENERAL SUPPLIES	3,806.65
	INVOICE:	90264665								
	379862	09/08/26	582012	310475	754407	P	09/17/26	0001087 0610	GENERAL SUPPLIES	281.88
	INVOICE:	90271768								
VENDOR TOTALS		173,316.24 YTD INVOICED						199,766.84 YTD PAID		6,522.93
71178	HMH SUPPLEMENTAL PUBLISHERS									
	380001	09/04/26	582148	308597	754408	P	09/17/26	0401118 0610 9040	GENERAL SUPPLIES	47.71
	INVOICE:	956579161								
VENDOR TOTALS		6,090.02 YTD INVOICED						6,090.02 YTD PAID		47.71
79728	INSIGHT PUBLIC SECTOR, INC									
	380088	09/03/26	582236	309580	754409	P	09/17/26	0011100 0352	OTHER TECHNICAL SERVICES	44,377.28
	INVOICE:	1101423500								
VENDOR TOTALS		44,377.28 YTD INVOICED						44,377.28 YTD PAID		44,377.28
82690	JESCO ELECTRIC, INC.									
	379882	08/31/26	582032	310425	754410	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	17,440.21
	INVOICE:	11055								
	379883	08/31/26	582033	308775	754410	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	5,380.77
	INVOICE:	11054								
VENDOR TOTALS		22,820.98 YTD INVOICED						22,820.98 YTD PAID		22,820.98
85411	KAAC									
	380020	05/13/26	582167	303932	754411	P	09/17/26	1701118 0610 9170	GENERAL SUPPLIES	350.00
	INVOICE:	0069972-IN.								
VENDOR TOTALS		2,650.00 YTD INVOICED						2,650.00 YTD PAID		350.00
88691	KENTUCKY MIRROR & PLATE GLASS									
	380000	09/08/26	582147	300439	754412	P	09/17/26	0581118 0610 9058	GENERAL SUPPLIES	7,440.00
	INVOICE:	58249								

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VENDOR TOTALS		7,440.00 YTD INVOICED			51,693.00 YTD PAID			7,440.00		
98751	LOWE'S COMPANIES, INC.									
	379710	08/03/26	581858	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	71.50
	INVOICE: 982883									
	379711	08/03/26	581859	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	71.21
	INVOICE: 983439									
	379712	08/03/26	581860	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	69.97
	INVOICE: 983435									
	379713	08/04/26	581861	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	47.44
	INVOICE: 987162									
	379714	08/04/26	581862	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	32.08
	INVOICE: 986962									
	379715	08/04/26	581863	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	114.97
	INVOICE: 986974									
	379716	08/05/26	581864	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	56.96
	INVOICE: 988999									
	379717	08/05/26	581865	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	7.56
	INVOICE: 988996									
	379718	08/05/26	581866	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	77.01
	INVOICE: 988616									
	379719	08/05/26	581867	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	55.04
	INVOICE: 989168									
	379720	08/05/26	581868	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	12.33
	INVOICE: 989810									
	379721	08/06/26	581869	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	23.71
	INVOICE: 991250									
	379722	08/06/26	581870	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	30.82
	INVOICE: 991515									
	379723	08/06/26	581871	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	129.84
	INVOICE: 991242									
	379724	08/07/26	581872	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	30.34
	INVOICE: 994070									
	379725	08/10/26	581873	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	37.96
	INVOICE: 972485									
	379726	08/10/26	581874	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	7.56
	INVOICE: 971837									
	379727	08/10/26	581875	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	62.66
	INVOICE: 972476									
	379728	08/10/26	581876	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	100.58
	INVOICE: 971448									
	379729	08/11/26	581877	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	18.99
	INVOICE: 975338									
	379730	08/11/26	581878	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	23.73
	INVOICE: 974648									
	379731	08/11/26	581879	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	112.64
	INVOICE: 974346									
	379732	08/12/26	581880	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	126.07
	INVOICE: 932971									
	379733	08/12/26	581881	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	49.85

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	997548									
379734	08/12/26	581882	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	54.66
INVOICE:	987926									
379735	08/13/26	581883	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	34.00
INVOICE:	955616									
379736	08/13/26	581884	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	107.51
INVOICE:	964135									
379737	08/14/26	581885	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	26.56
INVOICE:	966570									
379738	08/14/26	581886	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	31.29
INVOICE:	989294									
379739	08/14/26	581887	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	16.10
INVOICE:	980411									
379740	08/17/26	581888	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	13.24
INVOICE:	942063									
379741	08/17/26	581889	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	20.82
INVOICE:	953889									
379742	08/17/26	581890	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	60.78
INVOICE:	958594									
379743	08/19/26	581891	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	6.21
INVOICE:	934952									
379744	08/19/26	581892	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	65.02
INVOICE:	977786									
379745	08/19/26	581893	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	62.64
INVOICE:	918354									
379746	08/19/26	581894	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	30.36
INVOICE:	961421									
379747	08/19/26	581895	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	80.50
INVOICE:	971860									
379748	08/19/26	581896	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	122.55
INVOICE:	995670									
379749	08/20/26	581897	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	35.35
INVOICE:	921192									
379750	08/20/26	581898	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	39.84
INVOICE:	982545									
379751	08/21/26	581899	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	27.97
INVOICE:	920801									
379752	08/21/26	581900	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	37.96
INVOICE:	965031									
379753	08/21/26	581901	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	12.78
INVOICE:	951161									
379754	08/21/26	581902	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	17.08
INVOICE:	991594									
379755	08/21/26	581903	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	36.73
INVOICE:	957514									
379756	08/25/26	581904	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	47.14
INVOICE:	910737									
379757	08/25/26	581905	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	31.31
INVOICE:	986166									
379758	08/25/26	581906	308925	754413	P	09/17/26	0001087	0439	OTHER REPAIRS & MAINT	26.56
INVOICE:	973914									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	379759	08/26/26	581907	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	53.14
	INVOICE:	939413								
	379760	08/24/26	581908	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	33.23
	INVOICE:	972624								
	379761	08/24/26	581909	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	8.76
	INVOICE:	924487								
	379762	08/24/26	581910	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	21.13
	INVOICE:	992438								
	379763	08/26/26	581911	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	19.93
	INVOICE:	963445								
	379764	08/27/26	581912	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	31.29
	INVOICE:	918339								
	379765	08/26/26	581913	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	62.58
	INVOICE:	993475								
	379766	08/27/26	581914	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	23.73
	INVOICE:	985512								
	379767	08/27/26	581915	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	42.78
	INVOICE:	975689								
	379768	08/27/26	581916	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	84.40
	INVOICE:	970791								
	379769	08/27/26	581917	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	58.86
	INVOICE:	939969								
	379770	08/27/26	581918	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	62.58
	INVOICE:	949548								
	379771	08/28/26	581919	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	30.36
	INVOICE:	945694								
	379772	08/31/26	581920	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	28.44
	INVOICE:	987972								
	379773	08/31/26	581921	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	73.07
	INVOICE:	990732								
	379774	09/01/26	581922	308925	754413	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	25.51
	INVOICE:	945453								
	379775	08/27/26	581924	310501	754413	P	09/17/26	0275101 0439	OTHER REPAIRS & MAINT	15.47
	INVOICE:	980768								
	379776	08/27/26	581925	310376	754413	P	09/17/26	9701087 0439	OTHER REPAIRS & MAINT	580.13
	INVOICE:	968515								
	379777	08/24/26	581926	308817	754413	P	09/17/26	0601087 0439	OTHER REPAIRS & MAINT	170.05
	INVOICE:	911388								
	379778	08/04/26	581927	308999	754413	P	09/17/26	9011096 0610	GENERAL SUPPLIES	554.70
	INVOICE:	986634								
	379779	08/11/26	581928	308829	754413	P	09/17/26	0601087 0439	OTHER REPAIRS & MAINT	219.29
	INVOICE:	974274								
	379780	08/18/26	581929	306823	754413	P	09/17/26	0352825 0610	7035 GENERAL SUPPLIES	14.19
	INVOICE:	957659								
	379781	08/22/26	581930	306043	754413	P	09/17/26	0602147 0675	106N ORGANIZTN SUPPLIES (ACTIV	204.17
	INVOICE:	999889								
	379782	08/26/26	581931	306043	754413	P	09/17/26	0602147 0675	106N ORGANIZTN SUPPLIES (ACTIV	5.02
	INVOICE:	912695								
	379783	08/26/26	581932	306043	754413	P	09/17/26	0602147 0675	106N ORGANIZTN SUPPLIES (ACTIV	-8.72
	INVOICE:	951034								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		10,345.98 YTD INVOICED			13,404.81 YTD PAID			4,829.87		
103855	MARMIC FIRE & SAFETY CO INC									
	379797	08/31/26	581946	311276	754414	P	09/17/26	1251087 0439	OTHER REPAIRS & MAINT	762.71
	INVOICE: D762905									
	379807	09/11/26	581956	311267	754414	P	09/17/26	1001087 0439	OTHER REPAIRS & MAINT	483.00
	INVOICE: D771673									
	379808	09/11/26	581957	311268	754414	P	09/17/26	0001087 0352	OTHER TECHNICAL SERVICES	501.00
	INVOICE: D771265									
	379813	09/11/26	581962	311269	754414	P	09/17/26	0261087 0439	OTHER REPAIRS & MAINT	504.00
	INVOICE: D771494									
	379814	09/11/26	581963	311270	754414	P	09/17/26	0001087 0352	OTHER TECHNICAL SERVICES	502.00
	INVOICE: D771765									
	379815	09/11/26	581964	311271	754414	P	09/17/26	0581087 0439	OTHER REPAIRS & MAINT	502.00
	INVOICE: D771770									
	379824	08/21/26	581973	310538	754414	P	09/17/26	0001087 0352	OTHER TECHNICAL SERVICES	231.55
	INVOICE: D750432									
	379825	08/21/26	581974	310538	754414	P	09/17/26	0001087 0352	OTHER TECHNICAL SERVICES	-52.48
	INVOICE: D09903641-IN									
VENDOR TOTALS		18,924.38 YTD INVOICED			18,924.38 YTD PAID			3,433.78		
121040	SMART HOME SECURITY LLC									
	379809	09/15/26	581958	311309	754415	P	09/17/26	1501087 0439	OTHER REPAIRS & MAINT	75.00
	INVOICE: 11283									
VENDOR TOTALS		4,879.29 YTD INVOICED			4,879.29 YTD PAID			75.00		
121827	PENSKE TRUCK LEASING									
	379804	09/09/26	581953	311279	754416	P	09/17/26	0001088 0449	OTHER RENTAL	941.82
	INVOICE: C015962203									
	379826	08/31/26	581975	310548	754416	P	09/17/26	0001088 0449	OTHER RENTAL	940.95
	INVOICE: C015910198									
	379876	08/26/26	582026	310528	754416	P	09/17/26	0001088 0449	OTHER RENTAL	941.16
	INVOICE: C015831819									
VENDOR TOTALS		9,993.22 YTD INVOICED			11,906.86 YTD PAID			2,823.93		
128190	POWELL'S METAL SALES									
	379805	09/10/26	581954	310543	754417	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	174.00
	INVOICE: 63941									
VENDOR TOTALS		5,182.32 YTD INVOICED			5,375.73 YTD PAID			174.00		
128452	PRAIRIE FARMS DAIRY INC									
	379936	09/09/26	582086		111742	T	09/17/26	0405101 0630	FOOD	395.60
	INVOICE: 1745902a									
	379937	09/09/26	582087		111742	T	09/17/26	0355101 0630	FOOD	189.20
	INVOICE: 1745905a									
	379938	09/10/26	582088		111742	T	09/17/26	0355101 0630	FOOD	410.60

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	1745921b								
	379939	09/09/26	582089		111742	T	09/17/26	0555101 0630	FOOD	305.89
	INVOICE:	1745910								
	379940	09/10/26	582090		111742	T	09/17/26	0555101 0630	FOOD	663.79
	INVOICE:	1745923b								
	379941	09/10/26	582091		111742	T	09/17/26	0605101 0630	FOOD	887.80
	INVOICE:	1745924a								
	379942	09/09/26	582092		111742	T	09/17/26	1005101 0630	FOOD	119.30
	INVOICE:	1745906a								
	379943	09/09/26	582093		111742	T	09/17/26	1255101 0630	FOOD	289.10
	INVOICE:	1745909a								
	379944	09/10/26	582094		111742	T	09/17/26	1255101 0630	FOOD	355.70
	INVOICE:	1745922b								
	379945	09/09/26	582095		111742	T	09/17/26	0585101 0630	FOOD	476.95
	INVOICE:	1745912								
	379946	09/10/26	582096		111742	T	09/17/26	0585101 0630	FOOD	899.05
	INVOICE:	1745925a								
	379947	09/14/26	582097		111742	T	09/17/26	1705101 0630	FOOD	730.60
	INVOICE:	1745970a								
	379948	09/14/26	582098		111742	T	09/17/26	0605101 0630	FOOD	275.20
	INVOICE:	1745967								
	379950	09/14/26	582100		111742	T	09/17/26	1005101 0630	FOOD	103.20
	INVOICE:	1745963a								
	379951	09/16/26	582101		111742	T	09/17/26	1305101 0630	FOOD	693.25
	INVOICE:	1746007a								
	379952	09/16/26	582102		111742	T	09/17/26	0605101 0630	FOOD	326.80
	INVOICE:	1746006a								
	379953	09/16/26	582103		111742	T	09/17/26	1705101 0630	FOOD	954.30
	INVOICE:	1746008a								
	379954	09/14/26	582104		111742	T	09/17/26	1505101 0630	FOOD	588.50
	INVOICE:	1745960a								
	379955	09/16/26	582105		111742	T	09/17/26	1505101 0630	FOOD	849.43
	INVOICE:	1746000a								
	379956	09/14/26	582106		111742	T	09/17/26	0265101 0630	FOOD	424.50
	INVOICE:	1745961a								
	379957	09/16/26	582107		111742	T	09/17/26	0265101 0630	FOOD	344.00
	INVOICE:	1746001a								
	380026	09/14/26	582172		111742	T	09/17/26	1305101 0630	FOOD	306.30
	INVOICE:	1745969								
	VENDOR TOTALS		82,883.78	YTD	INVOICED			97,565.69	YTD PAID	10,589.06
132700	QUILL CORPORATION									
	380025	08/24/26	582173	310318	111743	T	09/17/26	1255203 0610	GENERAL SUPPLIES	92.70
	INVOICE:	50078806								
	380027	09/09/26	582174	310318	111743	T	09/17/26	1255203 0610	GENERAL SUPPLIES	152.59
	INVOICE:	50271262								
	380079	09/14/26	582227	311658	111743	T	09/17/26	0401118 0610 9040	GENERAL SUPPLIES	186.47
	INVOICE:	50329159								
	380089	08/25/26	582237	309584	111743	T	09/17/26	0651198 0739 103N	OTHER EQUIPMENT	2,149.95
	INVOICE:	50095685								

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WARRANT: 20260917

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		13,647.99 YTD INVOICED			15,290.84 YTD PAID			2,581.71		
4368 SAVVAS LEARNING	380028	09/03/26	582175	310269	754418	P	09/17/26	0001052 0643	SUPPLEMENTARY BKS/STUDY G	2,007.25
	INVOICE: 4027619995									
VENDOR TOTALS		7,738.23 YTD INVOICED			8,300.27 YTD PAID			2,007.25		
144306 SCHILLER HARDWARE	379829	09/11/26	581979	310375	754419	P	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	560.38
	INVOICE: 712271									
VENDOR TOTALS		127,420.96 YTD INVOICED			200,735.12 YTD PAID			560.38		
149420 SHERWIN WILLIAMS	379794	09/11/26	581943	311264	754420	P	09/17/26	1001087 0439	OTHER REPAIRS & MAINT	100.41
	INVOICE: 6013-9									
	379795	09/14/26	581944	311264	754420	P	09/17/26	1001087 0439	OTHER REPAIRS & MAINT	-9.37
	INVOICE: 6048-5									
	379886	09/03/26	582036	308153	754420	P	09/17/26	1001087 0439	OTHER REPAIRS & MAINT	611.27
	INVOICE: 6348-3									
	379887	09/02/26	582037	310522	754420	P	09/17/26	1001087 0439	OTHER REPAIRS & MAINT	585.85
	INVOICE: 5753-1									
VENDOR TOTALS		9,463.07 YTD INVOICED			9,591.38 YTD PAID			1,288.16		
151939 BULL'S EYE BRANDS, INC	379960	09/15/26	582110		754421	P	09/17/26	0585101 0630	FOOD	1,572.30
	INVOICE: 79108									
	379960	09/15/26	582110		754421	P	09/17/26	0585101 0610	GENERAL SUPPLIES	560.00
	INVOICE: 79108									
	379965	09/15/26	582113		754421	P	09/17/26	0585101 0630	FOOD	165.00
	INVOICE: 79120									
VENDOR TOTALS		8,699.00 YTD INVOICED			10,627.25 YTD PAID			2,297.30		
154875 SOUTHERN COMFORT PORTABLE TOILETS	379827	09/01/26	581976	311263	754422	P	09/17/26	0001088 0449	OTHER RENTAL	200.00
	INVOICE: 95390									
	379830	09/01/26	581980	310426	754422	P	09/17/26	0351087 0439	OTHER REPAIRS & MAINT	400.00
	INVOICE: 95391									
VENDOR TOTALS		975.00 YTD INVOICED			975.00 YTD PAID			600.00		
155140 SOUTHERN PRINTING, INC.	379707	09/03/26	581854	299916	754423	P	09/17/26	0002124 0610 310M	GENERAL SUPPLIES	175.00
	INVOICE: A26163									
VENDOR TOTALS		9,924.00 YTD INVOICED			9,924.00 YTD PAID			175.00		

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
159888	SUBSCRIBERS RENEWALS									
	380090	09/02/26	582238		754424	P	09/17/26	0011229 0610	GENERAL SUPPLIES	164.85
	INVOICE: 005000313513									
	VENDOR TOTALS			164.85	YTD INVOICED			164.85	YTD PAID	164.85
163682	TECH SOLUTIONS GROUP, LLC									
	379863	09/09/26	582013	310531	754425	P	09/17/26	0001088 0439	OTHER REPAIRS & MAINT	175.00
	INVOICE: 294661									
	VENDOR TOTALS			8,008.00	YTD INVOICED			8,008.00	YTD PAID	175.00
130610	THE TROPHY HOUSE									
	380080	08/05/26	582228	310053	111744	T	09/17/26	1301118 0559 9130	PRINTING & BINDING	232.00
	INVOICE: 03568									
	VENDOR TOTALS			2,929.50	YTD INVOICED			2,946.50	YTD PAID	232.00
164942	THERMAL EQUIPMENT SALES INC									
	379874	09/09/26	582024	310511	754426	P	09/17/26	0601087 0439	OTHER REPAIRS & MAINT	681.76
	INVOICE: INV002627									
	VENDOR TOTALS			681.76	YTD INVOICED			681.76	YTD PAID	681.76
168010	TRANE									
	379785	09/03/26	581934	310438	111745	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	6,323.50
	INVOICE: 316073214									
	379786	09/03/26	581935	308791	111745	T	09/17/26	0551087 0439	OTHER REPAIRS & MAINT	2,113.00
	INVOICE: 990694489									
	379787	09/03/26	581936	310384	111745	T	09/17/26	0551087 0439	OTHER REPAIRS & MAINT	1,271.00
	INVOICE: 990694926									
	379788	09/04/26	581937	308792	111745	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	3,368.25
	INVOICE: 990695514									
	379789	09/04/26	581938	310439	111745	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	3,355.00
	INVOICE: 316073689									
	379791	08/31/26	581940	310508	111745	T	09/17/26	0551087 0439	OTHER REPAIRS & MAINT	401.92
	INVOICE: 22579164									
	379792	09/01/26	581941	310508	111745	T	09/17/26	0551087 0439	OTHER REPAIRS & MAINT	2,425.23
	INVOICE: 22590515									
	379831	08/30/26	581981	308782	111745	T	09/17/26	1001087 0439	OTHER REPAIRS & MAINT	6,749.66
	INVOICE: 22568099									
	379832	08/27/26	581982	310374	111745	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	4,842.00
	INVOICE: 990681578									
	379864	08/24/26	582014	310445	111745	T	09/17/26	0001087 0439	OTHER REPAIRS & MAINT	64.27
	INVOICE: 22508383									
	379865	08/25/26	582015	310359	111745	T	09/17/26	0351087 0439	OTHER REPAIRS & MAINT	945.00
	INVOICE: 990675204									
	379867	08/25/26	582017	310369	111745	T	09/17/26	0351087 0439	OTHER REPAIRS & MAINT	2,244.00
	INVOICE: 990674775									
	379868	08/25/26	582018	310364	111745	T	09/17/26	0351087 0439	OTHER REPAIRS & MAINT	945.00
	INVOICE: 990674745									

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	379869	08/25/26	582019	310363	111745	T	09/17/26	0351087 0439	OTHER REPAIRS & MAINT	1,299.00
	INVOICE: 990674738									
	379870	08/25/26	582020	310361	111745	T	09/17/26	1251087 0439	OTHER REPAIRS & MAINT	3,545.00
	INVOICE: 990674678									
VENDOR TOTALS			118,201.63	YTD INVOICED				141,960.91	YTD PAID	39,891.83
168695	TRIO SIGNS									
	379891	09/09/26	582041	308918	111746	T	09/17/26	1001087 0439	OTHER REPAIRS & MAINT	2,325.43
	INVOICE: 28448									
	380081	09/08/26	582229	309954	111746	T	09/17/26	0581118 0610 9058	GENERAL SUPPLIES	80.00
	INVOICE: 28444									
VENDOR TOTALS			49,615.08	YTD INVOICED				49,615.08	YTD PAID	2,405.43
170900	ULINE									
	379803	09/09/26	581952	310524	754427	P	09/17/26	0001088 0439	OTHER REPAIRS & MAINT	1,328.49
	INVOICE: 213084627									
VENDOR TOTALS			1,328.49	YTD INVOICED				5,118.21	YTD PAID	1,328.49
171200	UNITED REFRIGERATION INC									
	379784	09/14/26	581933	311265	754428	P	09/17/26	1701087 0439	OTHER REPAIRS & MAINT	1,534.56
	INVOICE: 21719901-00									
	379989	09/14/26	582133		754428	P	09/17/26	0265101 0439	OTHER REPAIRS & MAINT	5,589.71
	INVOICE: 21672691-00									
VENDOR TOTALS			18,054.05	YTD INVOICED				18,054.05	YTD PAID	7,124.27
168501	TREVIPAY-WALMART									
	379998	08/20/26	582145	307482	111747	T	09/17/26	0002006 0610 135N	GENERAL SUPPLIES	138.62
	INVOICE: 9D6DFC45									
	379999	09/14/26	582146	309994	111747	T	09/17/26	0582525 0610F 8058	SUPPLIES - FOOTBALL	276.44
	INVOICE: 11AE01DE									
	380002	09/10/26	582149	311652	111747	T	09/17/26	0402818 0610 7040	GENERAL SUPPLIES	117.59
	INVOICE: 5F0AD83C									
	380003	09/14/26	582150	299888	111747	T	09/17/26	0001052 0610	GENERAL SUPPLIES	95.92
	INVOICE: 00A31C45									
	380004	09/10/26	582151	310073	111747	T	09/17/26	1302818 0610 7130	GENERAL SUPPLIES	200.36
	INVOICE: D9966E10									
	380005	09/17/26	582152	309991	111747	T	09/17/26	0582525 0610V 8058	SUPPLIES - VOLLEYBALL	130.57
	INVOICE: 574F957A									
	380006	09/10/26	582153	309181	111747	T	09/17/26	0602104 0679 128N	OTHER STUDENT ACTIVITIES	223.38
	INVOICE: 3407B313									
	380007	09/10/26	582154	307283	111747	T	09/17/26	0352104 0679 128N	OTHER STUDENT ACTIVITIES	85.47
	INVOICE: 7638BA13									
	380009	09/04/26	582158	308002	111747	T	09/17/26	0262797 0610 310LM	GENERAL SUPPLIES	392.00
	INVOICE: 187DFC75									
	380011	09/04/26	582159	308002	111747	T	09/17/26	0262797 0610 310LM	GENERAL SUPPLIES	351.00
	INVOICE: EE7F4A51									
	380012	09/04/26	582160	308002	111747	T	09/17/26	0262797 0610 310LM	GENERAL SUPPLIES	92.94

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: FB378144									
	380014	09/04/26	582161	308002	111747	T	09/17/26	0262797 0610	310LM GENERAL SUPPLIES	75.00
	INVOICE: C1AA11D0									
	380015	09/04/26	582162	308002	111747	T	09/17/26	0262797 0610	310LM GENERAL SUPPLIES	513.22
	INVOICE: AF2C8C77									
	380016	09/10/26	582163	310218	111747	T	09/17/26	0552104 0680	129N WELFARE (FOOD/CLOTHES/UTI	225.00
	INVOICE: 193BC906									
	380016	09/10/26	582163	310218	111747	T	09/17/26	0552818 0899	FRYSC OTHER MISC EXPENSES	227.96
	INVOICE: 193BC906									
	VENDOR TOTALS		14,014.58	YTD INVOICED				15,364.42	YTD PAID	3,145.47
93920	WEST KENTUCKY MOWING									
	379872	09/03/26	582022	310526	754429	P	09/17/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	8,500.00
	INVOICE: 7176									
	379873	09/03/26	582023	310526	754429	P	09/17/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	2,645.00
	INVOICE: 7177									
	VENDOR TOTALS		20,061.00	YTD INVOICED				31,206.00	YTD PAID	11,145.00
173939	WHOP AM/FM HOPKINSVILLE, KY									
	380030	08/31/26	582177	310282	754430	P	09/17/26	0011229 0549	OTHER ADVERTISING	200.00
	INVOICE: 165508-1									
	380031	08/31/26	582178	310282	754430	P	09/17/26	0011229 0549	OTHER ADVERTISING	250.00
	INVOICE: 165020-2									
	380032	08/31/26	582179	310282	754430	P	09/17/26	0011229 0549	OTHER ADVERTISING	150.00
	INVOICE: 165051-1									
	380033	08/31/26	582180	310282	754430	P	09/17/26	0011229 0549	OTHER ADVERTISING	273.00
	INVOICE: 165046-1									
	380034	08/31/26	582181	310282	754430	P	09/17/26	0011229 0549	OTHER ADVERTISING	117.00
	INVOICE: 165047-1									
	VENDOR TOTALS		1,660.00	YTD INVOICED				2,287.00	YTD PAID	990.00
182845	XEROX CORPORATION									
	380091	09/02/26	582239	299908	754431	P	09/17/26	9011091 0449	OTHER RENTAL	293.09
	INVOICE: 026247615									
	380092	09/02/26	582240	299908	754431	P	09/17/26	9011091 0449	OTHER RENTAL	180.21
	INVOICE: 026247613									
	380093	09/02/26	582241	299908	754431	P	09/17/26	9011091 0449	OTHER RENTAL	180.21
	INVOICE: 026247614									
	380094	09/02/26	582242		754431	P	09/17/26	9011091 0449	OTHER RENTAL	-143.74
	INVOICE: 026247611									
	380095	09/02/26	582243		754431	P	09/17/26	9011091 0449	OTHER RENTAL	-143.74
	INVOICE: 026247612									
	380096	09/02/26	582244	310057	754431	P	09/17/26	1301118 0449 9130	OTHER RENTAL	476.78
	INVOICE: 026247617									
	380097	09/01/26	582245	310057	754431	P	09/17/26	1301118 0449 9130	OTHER RENTAL	304.93
	INVOICE: 026195517									
	380098	09/02/26	582246	310057	754431	P	09/17/26	1301118 0449 9130	OTHER RENTAL	304.93
	INVOICE: 026247616									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
380099		09/01/26	582247	310057	754431	P	09/17/26	1301118 0449	9130 OTHER RENTAL	304.93
	INVOICE: 026195518									
380100		09/02/26	582248	308716	754431	P	09/17/26	0011099 0449	OTHER RENTAL	494.20
	INVOICE: 026247641									
VENDOR TOTALS			42,500.64	YTD INVOICED				59,390.81	YTD PAID	2,251.80
REPORT TOTALS										519,187.46
									COUNT	AMOUNT
TOTAL PRINTED CHECKS									49	412,504.81
TOTAL EFT TRANSFERS									11	106,682.65

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WARRANT: 20260918

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
775 A & A CONTRACTING, LLC	379672	08/31/26	581819		550929	P	09/18/26	0003610 0450 22104	CONSTRUCTION SERVICES	2,700.00
	INVOICE: APP 17									
VENDOR TOTALS				2,700.00	YTD INVOICED			2,700.00	YTD PAID	2,700.00
790 A & K CONSTRUCTION, INC.	379683	08/31/26	581830		550930	P	09/18/26	0003610 0450 22104	CONSTRUCTION SERVICES	286,481.02
	INVOICE: APP-04 ATH									
VENDOR TOTALS				577,787.51	YTD INVOICED			942,991.47	YTD PAID	286,481.02
5431 ALLIANCE CORPORATION	379692	08/31/26	581839		550931	P	09/18/26	0003610 0346C 22104	CONSTRUCTION MANAGER	27,550.00
	INVOICE: APP 37									
VENDOR TOTALS				55,100.00	YTD INVOICED			82,650.00	YTD PAID	27,550.00
11041 ARNOLD CONSULTING ENGINEERING SERVICES	379681	08/27/26	581828		550932	P	09/18/26	0003610 0349 22104	OTHER PROFESSIONAL SERVIC	2,728.25
	INVOICE: 49431									
VENDOR TOTALS				4,711.00	YTD INVOICED			8,026.50	YTD PAID	2,728.25
12353 ATLAS COMPANIES, THE	379668	08/31/26	581815		550933	P	09/18/26	0003610 0450 22104	CONSTRUCTION SERVICES	1,089.65
	INVOICE: APP 18									
VENDOR TOTALS				37,189.32	YTD INVOICED			82,322.53	YTD PAID	1,089.65
12400 AUDIO ENHANCEMENT INC	379701	08/26/26	581848	285768	550934	P	09/18/26	0003610 0734 22104	TECH-RELATED HARDWARE	19,820.00
	INVOICE: INV74619									
	379702	08/31/26	581849	285768	550934	P	09/18/26	0003610 0734 22104	TECH-RELATED HARDWARE	500.00
	INVOICE: INV74885									
VENDOR TOTALS				28,091.97	YTD INVOICED			28,091.97	YTD PAID	20,320.00
22218 BSN SPORTS LLC	379698	08/28/26	581845	308358	550935	P	09/18/26	0003610 0739 22104	OTHER EQUIPMENT	47,224.72
	INVOICE: 935190318									
	379699	08/21/26	581846	308358	550935	P	09/18/26	0003610 0739 22104	OTHER EQUIPMENT	42,001.00
	INVOICE: 935063982									
	379700	08/21/26	581847	308358	550935	P	09/18/26	0003610 0739 22104	OTHER EQUIPMENT	43,301.00
	INVOICE: 935063983									
	379703	08/13/26	581850	305886	550935	P	09/18/26	0003610 0739 22104	OTHER EQUIPMENT	225.11
	INVOICE: 934921498									
	379817	09/02/26	581966	305886	550935	P	09/18/26	0003610 0739 22104	OTHER EQUIPMENT	667.00
	INVOICE: 935277933									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		208,853.02 YTD INVOICED			484,438.05 YTD PAID			133,418.83		
24110	CDI FLOORING, INC.									
	379671	08/31/26	581818		550936	P	09/18/26	0003610 0450	22104 CONSTRUCTION SERVICES	475.00
	INVOICE: APP-12									
	379673	08/31/26	581820		550936	P	09/18/26	0003610 0450	22104 CONSTRUCTION SERVICES	7,089.07
	INVOICE: APP 14									
VENDOR TOTALS		7,564.07 YTD INVOICED			27,253.48 YTD PAID			7,564.07		
41460	CULLIGAN & COMPANY									
	379680	09/15/26	581827	277705	550937	P	09/18/26	0003610 0450	22104 CONSTRUCTION SERVICES	5.00
	INVOICE: CD4141157									
VENDOR TOTALS		240.84 YTD INVOICED			331.88 YTD PAID			5.00		
51920	FIELDTURF USA, INC									
	379682	08/31/26	581829		550938	P	09/18/26	0003610 0450	22104 CONSTRUCTION SERVICES	411,150.93
	INVOICE: APP 02									
VENDOR TOTALS		2,103,037.61 YTD INVOICED			2,103,037.61 YTD PAID			411,150.93		
64071	HAFER, PSC									
	379693	08/25/26	581840		550939	P	09/18/26	0003610 0346	22104 ARCHECTUR & ENGINEERING S	130,558.77
	INVOICE: 2310-338-5									
	379694	08/24/26	581841		550939	P	09/18/26	0003610 0346	22104 ARCHECTUR & ENGINEERING S	6,531.00
	INVOICE: 2510-304-9									
VENDOR TOTALS		181,656.81 YTD INVOICED			199,786.77 YTD PAID			137,089.77		
69460	HERRING CONSTRUCTION CO INC									
	379665	08/31/26	581812		550940	P	09/18/26	0003610 0450	22104 CONSTRUCTION SERVICES	97,100.75
	INVOICE: APP 27									
VENDOR TOTALS		158,012.92 YTD INVOICED			305,691.78 YTD PAID			97,100.75		
87372	KDA OFFICE FURNITURE									
	379695	09/04/26	581842	299878	550941	P	09/18/26	0003610 0733	22104 FURNITURE & FIXTURES	36,317.51
	INVOICE: 2925									
	379696	09/03/26	581843	308369	550941	P	09/18/26	0003610 0733	22104 FURNITURE & FIXTURES	3,885.02
	INVOICE: 2922									
VENDOR TOTALS		2,298,334.19 YTD INVOICED			2,298,334.19 YTD PAID			40,202.53		
87913	KENNY PIPE & SUPPLY INC.									
	379675	08/31/26	581822	277699	550942	P	09/18/26	0003610 0450	22104 CONSTRUCTION SERVICES	519.00
	INVOICE: 10431719-00									
	379676	08/27/26	581823	277699	550942	P	09/18/26	0003610 0450	22104 CONSTRUCTION SERVICES	11,100.70
	INVOICE: 10431767-00									

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VENDOR TOTALS		17,438.99 YTD INVOICED			17,438.99 YTD PAID			11,619.70		
4386	LEARNING LABS INC									
	379866	09/11/26	582016	304212	550943	P	09/18/26	0003610 0739	22104 OTHER EQUIPMENT	139,459.05
	INVOICE: 36505									
	380076	05/07/26	582224	307684	550943	P	09/18/26	0003610 0739	22104 OTHER EQUIPMENT	10,064.52
	INVOICE: 36229									
	380077	06/15/26	582225		550943	P	09/18/26	0003610 0739	22104 OTHER EQUIPMENT	-2,400.00
	INVOICE: 36330									
	380078	09/14/26	582226	305865	550943	P	09/18/26	0003610 0739	22104 OTHER EQUIPMENT	7,140.00
	INVOICE: 36532									
VENDOR TOTALS		154,263.57 YTD INVOICED			154,263.57 YTD PAID			154,263.57		
102456	MACOMB GROUP INC									
	379679	09/01/26	581826	277702	550944	P	09/18/26	0003610 0450	22104 CONSTRUCTION SERVICES	52.13
	INVOICE: 4982860									
VENDOR TOTALS		52.13 YTD INVOICED			683.13 YTD PAID			52.13		
108250	MOJO SPORTS									
	379819	09/17/26	581968	308365	550945	P	09/18/26	0003610 0739	22104 OTHER EQUIPMENT	15,557.00
	INVOICE: 12936									
VENDOR TOTALS		15,557.00 YTD INVOICED			15,557.00 YTD PAID			15,557.00		
110480	MUSIC CENTRAL INC									
	379697	08/27/26	581844	299884	550946	P	09/18/26	0003610 0739	22104 OTHER EQUIPMENT	37,484.43
	INVOICE: 812162									
VENDOR TOTALS		211,100.92 YTD INVOICED			211,100.92 YTD PAID			37,484.43		
112950	NATIONWIDE TURF INSTALLATION									
	379687	08/31/26	581834		550947	P	09/18/26	0003610 0450	22104 CONSTRUCTION SERVICES	684,696.15
	INVOICE: APP 02									
VENDOR TOTALS		1,028,046.15 YTD INVOICED			1,028,046.15 YTD PAID			684,696.15		
120030	PENN & SON SHEET METAL INC									
	379674	08/31/26	581821		550948	P	09/18/26	0003610 0450	22104 CONSTRUCTION SERVICES	101,214.67
	INVOICE: APP 35									
VENDOR TOTALS		165,654.88 YTD INVOICED			254,833.58 YTD PAID			101,214.67		
140070	ROGERS GROUP, INC									
	379666	08/31/26	581813		550949	P	09/18/26	0003610 0450	22104 CONSTRUCTION SERVICES	46,724.40
	INVOICE: APP 15									
	379678	07/21/26	581825	277701	550949	P	09/18/26	0003610 0450	22104 CONSTRUCTION SERVICES	2,870.08
	INVOICE: 0084184342									

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VENDOR TOTALS			187,056.99 YTD INVOICED			814,414.65 YTD PAID			49,594.48		
144255	SCHAFFHOUSER ELECTRIC COMPANY LLC	379688	08/31/26	581835		550950	P	09/18/26	0003610 0450 22104	CONSTRUCTION SERVICES	80,441.53
		INVOICE: APP 04									
VENDOR TOTALS			203,003.53 YTD INVOICED			245,303.53 YTD PAID			80,441.53		
144306	SCHILLER HARDWARE	379669	08/31/26	581816		550951	P	09/18/26	0003610 0450 22104	CONSTRUCTION SERVICES	16,322.84
		INVOICE: APP 16									
	379670	08/31/26	581817	299389		550951	P	09/18/26	0003610 0450 22104	CONSTRUCTION SERVICES	12,288.59
		INVOICE: 709609									
VENDOR TOTALS			127,420.96 YTD INVOICED			200,735.12 YTD PAID			28,611.43		
152673	SMYRNA READY MIX CONCRETE LLC	379684	08/12/26	581831	305855	550952	P	09/18/26	0003610 0450 22104	CONSTRUCTION SERVICES	1,440.00
		INVOICE: 1020895922									
	379685	08/24/26	581832	305855		550952	P	09/18/26	0003610 0450 22104	CONSTRUCTION SERVICES	5,077.00
		INVOICE: 1020895911									
	379686	08/31/26	581833	305855		550952	P	09/18/26	0003610 0450 22104	CONSTRUCTION SERVICES	3,060.00
		INVOICE: 1020893231									
VENDOR TOTALS			35,967.50 YTD INVOICED			35,967.50 YTD PAID			9,577.00		
158795	STEWART RICHEY CONSTRUCTION INC	379667	08/31/26	581814		550953	P	09/18/26	0003610 0450 22104	CONSTRUCTION SERVICES	302,170.13
		INVOICE: APP 24									
VENDOR TOTALS			302,170.13 YTD INVOICED			302,170.13 YTD PAID			302,170.13		
164409	TENNIS TECHNOLOGY INC	379691	08/31/26	581838		550954	P	09/18/26	0003610 0450 22104	CONSTRUCTION SERVICES	10,800.00
		INVOICE: APP 01									
VENDOR TOTALS			10,800.00 YTD INVOICED			10,800.00 YTD PAID			10,800.00		
166727	TOADVINE ENTERPRISES	379690	08/20/26	581837	308724	550955	P	09/18/26	0003610 0450 22104	CONSTRUCTION SERVICES	158,742.90
		INVOICE: 12912									
VENDOR TOTALS			159,342.90 YTD INVOICED			194,619.10 YTD PAID			158,742.90		
173538	VINE & BRANCH	379689	08/31/26	581836		550956	P	09/18/26	0003610 0450 22104	CONSTRUCTION SERVICES	22,482.90
		INVOICE: APP 02									
VENDOR TOTALS			34,332.90 YTD INVOICED			34,332.90 YTD PAID			22,482.90		

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4551	3P LEARNING INC	380107	09/11/26	582255	286430	754432	P	09/24/26	1502118 0653	310M SOFTWARE-TECH RELATED	1,775.00
	INVOICE:	INV-US-28986									
	VENDOR TOTALS				1,775.00	YTD INVOICED			1,775.00	YTD PAID	1,775.00
577	A-L COMPRESSED GASES, INC.	380287	09/18/26	582433	309131	754433	P	09/24/26	0602147 0675	106N ORGANIZTN SUPPLIES (ACTIV	1,130.00
	INVOICE:	40001113643									
	VENDOR TOTALS				2,059.55	YTD INVOICED			2,059.55	YTD PAID	1,130.00
110631	A-Z OFFICE RESOURCE, INC	380113	09/17/26	582261	307394	754434	P	09/24/26	0002121 0610	337N GENERAL SUPPLIES	120.80
	INVOICE:	6043709-0									
	380263	09/17/26	582409	302837	754434	P	09/24/26	9011091 0610		GENERAL SUPPLIES	346.80
	INVOICE:	6043771-0									
	380266	09/04/26	582412	302835	754434	P	09/24/26	9011091 0610		GENERAL SUPPLIES	37.90
	INVOICE:	6040683-0									
	380268	09/10/26	582414	302835	754434	P	09/24/26	9011091 0610		GENERAL SUPPLIES	13.95
	INVOICE:	6040683-1									
	VENDOR TOTALS				13,226.55	YTD INVOICED			14,318.64	YTD PAID	519.45
1915	ACE DRYWALL & ACOUSTICAL, LLC	380247	06/29/26	582393	304284	754435	P	09/24/26	0555203 0434	BUILDING REPAIRS & MAINT	8,895.00
	INVOICE:	2288									
	380495	09/18/26	582642	307830	754435	P	09/24/26	0551118 0739	9055	OTHER EQUIPMENT	9,840.00
	INVOICE:	2295									
	VENDOR TOTALS				18,735.00	YTD INVOICED			18,735.00	YTD PAID	18,735.00
3550	AGPARTS WORLDWIDE, INC.	380376	09/11/26	582526	309600	754436	P	09/24/26	0002818 0734	TECH TECH-RELATED HARDWARE	1,133.50
	INVOICE:	AR046469									
	VENDOR TOTALS				5,000.50	YTD INVOICED			5,000.50	YTD PAID	1,133.50
5736	AMAZON CAPITAL SERVICES	380389	09/15/26	582539	310722	754437	P	09/24/26	0602118 0641	310N LIBRARY BOOKS	410.25
	INVOICE:	1Y6F-HFQW-JQFP									
	380390	09/17/26	582540	298023	754437	P	09/24/26	1252797 0643	310MM	SUPPLEMENTARY BKS/STUDY G	679.20
	INVOICE:	1MNN-YY4P-CH1V									
	380391	09/17/26	582541	304623	754437	P	09/24/26	1251118 0610	9125	GENERAL SUPPLIES	154.89
	INVOICE:	1HW1-WMDK-CJDT									
	380392	09/16/26	582542	307612	754437	P	09/24/26	1705101 0610		GENERAL SUPPLIES	54.72
	INVOICE:	1QJR-96TR-WDJQ									
	380393	09/16/26	582543	307614	754437	P	09/24/26	0555101 0610		GENERAL SUPPLIES	17.98
	INVOICE:	1DCL-CC3D-QXNW									
	380394	09/16/26	582544	309100	754437	P	09/24/26	0602118 0610	310N	GENERAL SUPPLIES	158.29
	INVOICE:	1GF3-MLYK-V9HJ									

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	380395	09/16/26	582545	309603	754437	P	09/24/26	0011100 0734	TECH-RELATED HARDWARE	441.43
	INVOICE: 1CNJ-YT4P-4TMC									
	380396	09/17/26	582546	310238	754437	P	09/24/26	0552118 0610 310M	GENERAL SUPPLIES	177.19
	INVOICE: 19RM-3KKP-4J6K									
	380397	09/16/26	582547	286461	754437	P	09/24/26	1505203 0610	GENERAL SUPPLIES	898.38
	INVOICE: 14Q9-JHFK-X73N									
	380398	09/10/26	582548	294846	754437	P	09/24/26	0001029 0610	GENERAL SUPPLIES	73.58
	INVOICE: 1D6M-LFNK-7RKK									
	380399	09/01/26	582549	299898	754437	P	09/24/26	0651198 0610 103N	GENERAL SUPPLIES	731.01
	INVOICE: 1CCW-49N7-VQPR									
	380400	09/09/26	582550	299898	754437	P	09/24/26	0651198 0610 103N	GENERAL SUPPLIES	77.07
	INVOICE: 1QFG-KNL1-GFY									
	380401	09/07/26	582551	306835	754437	P	09/24/26	0352525 0679 8035	OTHER STUDENT ACTIVITIES	739.65
	INVOICE: 1VH3-FRW7-1M64									
	380402	09/08/26	582552	306835	754437	P	09/24/26	0352525 0679 8035	OTHER STUDENT ACTIVITIES	151.99
	INVOICE: 1HQM-T63W-KKQ									
	380403	09/09/26	582553	306846	754437	P	09/24/26	0352525 0679 8035	OTHER STUDENT ACTIVITIES	268.89
	INVOICE: 1TXG-CP6F-H644									
	380404	08/20/26	582554	307901	754437	P	09/24/26	0262518 0610 8026	GENERAL SUPPLIES	1,124.00
	INVOICE: 1DLW-4MN1-J61N									
	380405	09/17/26	582555	308598	754437	P	09/24/26	0001052 0643	SUPPLEMENTARY BKS/STUDY G	265.29
	INVOICE: 16PH-DM9R-96HG									
	380406	09/23/26	582556	309186	754437	P	09/24/26	0602818 0610WL 7060	SUPPLIES - WORLD LANGUAGE	67.47
	INVOICE: 16CK-34FY-FYKH									
	380407	09/16/26	582557	309186	754437	P	09/24/26	0602818 0610WL 7060	SUPPLIES - WORLD LANGUAGE	169.96
	INVOICE: 1V3L-JWFF-7GDJ									
	380408	09/10/26	582558	310070	754437	P	09/24/26	1302518 0610 8130	GENERAL SUPPLIES	233.10
	INVOICE: 14QF-TNNK-HPVW									
	380409	09/11/26	582559	310087	754437	P	09/24/26	1301118 0899 9130	OTHER MISC EXPENSES	134.48
	INVOICE: 136K-CNC7-PDWY									
	380410	08/30/26	582560	310325	754437	P	09/24/26	0651198 0610 103N	GENERAL SUPPLIES	238.42
	INVOICE: 17H1-LCYT-4994									
	380411	08/31/26	582561	310325	754437	P	09/24/26	0651198 0610 103N	GENERAL SUPPLIES	14.69
	INVOICE: 1Y61-TWGP-WCDC									
	380412	09/16/26	582562	310658	754437	P	09/24/26	0602147 0675 106N	ORGANIZTN SUPPLIES (ACTIV	445.20
	INVOICE: 17R7-3Q47-1JMF									
	380413	09/19/26	582563	310659	754437	P	09/24/26	0602147 0675 106N	ORGANIZTN SUPPLIES (ACTIV	453.37
	INVOICE: 13PK-FWTF-QDDC									
	380414	09/22/26	582564	310659	754437	P	09/24/26	0602147 0675 106N	ORGANIZTN SUPPLIES (ACTIV	71.00
	INVOICE: 1DVH-6VFD-JGDP									
	380415	09/11/26	582565	311212	754437	P	09/24/26	0651198 0610 103N	GENERAL SUPPLIES	224.95
	INVOICE: 1DVG-QDM4-PNHR									
	380416	09/15/26	582566	311213	754437	P	09/24/26	0651198 0610 103N	GENERAL SUPPLIES	136.62
	INVOICE: 1N13-DLCN-97TW									
	380417	09/16/26	582567	311213	754437	P	09/24/26	0651198 0610 103N	GENERAL SUPPLIES	19.99
	INVOICE: 1YTD-K6CW-6Q3L									
	380458	09/17/26	582608	311654	754437	P	09/24/26	0401118 0610 9040	GENERAL SUPPLIES	106.40
	INVOICE: 1HW1-WMDK-7R1C									
	380459	09/17/26	582609	311654	754437	P	09/24/26	0401118 0610 9040	GENERAL SUPPLIES	199.14
	INVOICE: 166J-WQT3-974C									
	380460	09/11/26	582610	312251	754437	P	09/24/26	1702518 0679 8170	OTHER STUDENT ACTIVITIES	287.70

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INVOICE:	19FG-JYQ9-RG63									
380461	09/18/26	582611			754437	P	09/24/26	0001037 0610	GENERAL SUPPLIES	-39.89
INVOICE:	1VYQ-DYWC-6RV9									
380462	09/18/26	582612	304621		754437	P	09/24/26	1252818 0610CF 7125	SUPPLIES DAF CHILI FEST -	204.38
INVOICE:	1VTW-6YTY-FMFY									
380463	09/21/26	582613	304625		754437	P	09/24/26	1251118 0610 9125	GENERAL SUPPLIES	23.36
INVOICE:	1D61-TLDH-JK4C									
380464	09/21/26	582614	310249		754437	P	09/24/26	0552118 0695 310M	FURNITURE & FIXTURE SUPPL	49.99
INVOICE:	11PD-PY1L-N4VG									
380465	09/21/26	582615	310667		754437	P	09/24/26	0602147 0675 106N	ORGANIZTN SUPPLIES (ACTIV	466.49
INVOICE:	1RC6-RDNL-JHQ7									
380465	09/21/26	582615	310667		754437	P	09/24/26	0602147 0739 106N	OTHER EQUIPMENT	3,617.56
INVOICE:	1RC6-RDNL-JHQ7									
380466	09/15/26	582616	310667		754437	P	09/24/26	0602147 0675 106N	ORGANIZTN SUPPLIES (ACTIV	81.99
INVOICE:	14Q9-JHFK-FHNG									
380466	09/15/26	582616	310667		754437	P	09/24/26	0602147 0739 106N	OTHER EQUIPMENT	635.86
INVOICE:	14Q9-JHFK-FHNG									
380467	09/21/26	582617			754437	P	09/24/26	1702118 0610 310M	GENERAL SUPPLIES	31.34
INVOICE:	14RK-GDTG-LMY7									
380470	09/08/26	582618	283444		754437	P	09/24/26	4102118 0610 310MN	GENERAL SUPPLIES	611.65
INVOICE:	1PV9-XY3J-3L91									
380470	09/08/26	582618	283444		754437	P	09/24/26	4102118 0610 345MP	GENERAL SUPPLIES	400.48
INVOICE:	1PV9-XY3J-3L91									
380471	09/13/26	582619	283444		754437	P	09/24/26	4102118 0610 310MN	GENERAL SUPPLIES	106.95
INVOICE:	1V6C-KT1R-J6TH									
380471	09/13/26	582619	283444		754437	P	09/24/26	4102118 0610 345MP	GENERAL SUPPLIES	70.03
INVOICE:	1V6C-KT1R-J6TH									
380472	09/20/26	582620	283444		754437	P	09/24/26	4102118 0610 310MN	GENERAL SUPPLIES	22.44
INVOICE:	1PQT-QDGW-D1HD									
380472	09/20/26	582620	283444		754437	P	09/24/26	4102118 0610 345MP	GENERAL SUPPLIES	14.70
INVOICE:	1PQT-QDGW-D1HD									
380473	09/16/26	582621	305975		754437	P	09/24/26	0601031 0899 9060	OTHER MISC EXPENSES	87.84
INVOICE:	14L6-RND7-W36P									
380474	09/21/26	582622	305975		754437	P	09/24/26	0601031 0899 9060	OTHER MISC EXPENSES	27.64
INVOICE:	16MV-PT3H-J93Y									
380475	08/31/26	582623	306841		754437	P	09/24/26	0352518 0610CH 8035	SUPPLIES - CHOIR	77.71
INVOICE:	1F19-4DTG-H7TG									
380476	08/22/26	582624	307483		754437	P	09/24/26	0275203 0610	GENERAL SUPPLIES	2,100.26
INVOICE:	1733-RJRY-9C79									
380477	08/24/26	582625	307483		754437	P	09/24/26	0275203 0610	GENERAL SUPPLIES	9.88
INVOICE:	1YMQ-K3MW-XYWF									
380478	09/22/26	582626	307493		754437	P	09/24/26	0275203 0617	FOOD INSTR NON FOOD SERVI	308.24
INVOICE:	13KK-DHNC-GX43									
380480	09/14/26	582627	309090		754437	P	09/24/26	0602147 0675 106N	ORGANIZTN SUPPLIES (ACTIV	41.97
INVOICE:	1VVK-VPMM-DVXK									
380481	09/16/26	582628	309090		754437	P	09/24/26	0602147 0675 106N	ORGANIZTN SUPPLIES (ACTIV	303.98
INVOICE:	1VKG-HHD9-RWFN									
380482	09/22/26	582629	309090		754437	P	09/24/26	0602147 0675 106N	ORGANIZTN SUPPLIES (ACTIV	1,487.65
INVOICE:	1PH1-DD9X-6HGW									
380483	08/25/26	582630	309455		754437	P	09/24/26	1702104 0610 129N	GENERAL SUPPLIES	123.99
INVOICE:	1MJ1-6RVF-7T64									

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	380484	09/22/26	582631	310579	754437	P	09/24/26	0602518 0617CU 8060	FOOD CULINARY	61.76
	INVOICE: 1G3N-J17T-GHHW									
	380485	09/21/26	582632	310631	754437	P	09/24/26	0601118 0610 9060	GENERAL SUPPLIES	293.78
	INVOICE: 1Q49-71XF-HQMN									
	380486	09/19/26	582633	310650	754437	P	09/24/26	0602147 0643 106N	SUPPLEMENTARY BKS/STUDY G	54.32
	INVOICE: 1TWG-LTNW-QTQC									
	380487	09/19/26	582634	310650	754437	P	09/24/26	0602147 0643 106N	SUPPLEMENTARY BKS/STUDY G	443.35
	INVOICE: 1H97-KKGL-TDDP									
	380488	09/19/26	582635	310956	754437	P	09/24/26	1702118 0610 635L	GENERAL SUPPLIES	153.53
	INVOICE: 17M3-NYCQ-T6FQ									
	380489	09/21/26	582636	311655	754437	P	09/24/26	0402818 0899 FRYSC	OTHER MISC EXPENSES	483.89
	INVOICE: 1C9N-MTYV-DLRC									
	380490	09/21/26	582637	312650	754437	P	09/24/26	1502104 0610 129N	GENERAL SUPPLIES	603.41
	INVOICE: 1Q4R-G3TF-MJCJ									
	380491	09/20/26	582638		754437	P	09/24/26	0601077 0899 9060	OTHER MISC EXPENSES	-64.75
	INVOICE: 14DM-FYHT-9MLG									
	380492	09/20/26	582639		754437	P	09/24/26	0601077 0899 9060	OTHER MISC EXPENSES	-64.75
	INVOICE: 1F6J-6Y9M-3LQP									
	380493	09/20/26	582640		754437	P	09/24/26	0601118 0899 9060	OTHER MISC EXPENSES	-64.75
	INVOICE: 1VL1-9KWJ-1YX3									
	380494	09/20/26	582641		754437	P	09/24/26	0601118 0899 9060	OTHER MISC EXPENSES	-129.50
	INVOICE: 1CYR-FFJH-XRPQ									
VENDOR TOTALS		227,132.85 YTD INVOICED			263,522.51 YTD PAID			21,863.08		
6200	AMERICAN BUS & ACCESSORY									
	380276	08/25/26	582422	309024	111748	T	09/24/26	9011096 0610	GENERAL SUPPLIES	.00
	INVOICE: INV016344									
	380276	08/25/26	582422	309024	111748	T	09/24/26	9011096 0663	REPAIR PARTS	93.57
	INVOICE: INV016344									
	380280	08/28/26	582426	309024	111748	T	09/24/26	9011096 0610	GENERAL SUPPLIES	874.49
	INVOICE: INV016492									
	380280	08/28/26	582426	309024	111748	T	09/24/26	9011096 0663	REPAIR PARTS	.00
	INVOICE: INV016492									
	380282	09/08/26	582428	309024	111748	T	09/24/26	9011096 0610	GENERAL SUPPLIES	.00
	INVOICE: INV016771									
	380282	09/08/26	582428	309024	111748	T	09/24/26	9011096 0663	REPAIR PARTS	49.76
	INVOICE: INV016771									
	380285	09/08/26	582431	309048	111748	T	09/24/26	9011096 0663	REPAIR PARTS	1,086.59
	INVOICE: INV016799									
VENDOR TOTALS		20,669.22 YTD INVOICED			20,669.22 YTD PAID			2,104.41		
6620	AMERICAN CHORAL DIRECTORS ASSOC									
	380377	09/14/26	582527	309970	754438	P	09/24/26	0581118 0610 9058	GENERAL SUPPLIES	125.00
	INVOICE: 010555532									
VENDOR TOTALS		125.00 YTD INVOICED			125.00 YTD PAID			125.00		
9800	APPLE, INC.									
	380508	09/12/26	582655	309596	754439	P	09/24/26	0011100 0734	TECH-RELATED HARDWARE	4,719.00

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INVOICE: MD05617612											
VENDOR TOTALS		8,692.00 YTD INVOICED			8,692.00 YTD PAID				4,719.00		
11040	ARNOLD, MAX AND SONS										
	380288	09/02/26	582434	309041	754440	P	09/24/26	9011096 0626	GASOLINE	3,397.14	
	INVOICE: 0949502										
	380288	09/02/26	582434	309041	754440	P	09/24/26	9011096 0627	DIESEL FUEL	.00	
	INVOICE: 0949502										
	380289	09/09/26	582435	309041	754440	P	09/24/26	9011096 0626	GASOLINE	.00	
	INVOICE: 0939690										
	380289	09/09/26	582435	309041	754440	P	09/24/26	9011096 0627	DIESEL FUEL	36,771.99	
	INVOICE: 0939690										
	380290	09/10/26	582436	309041	754440	P	09/24/26	9011096 0626	GASOLINE	2,453.89	
	INVOICE: 0949544										
	380290	09/10/26	582436	309041	754440	P	09/24/26	9011096 0627	DIESEL FUEL	.00	
	INVOICE: 0949544										
	380291	08/31/26	582438	307077	754440	P	09/24/26	9011096 0627	DIESEL FUEL	325.16	
	INVOICE: 380291										
VENDOR TOTALS		157,386.62 YTD INVOICED			157,386.62 YTD PAID				42,948.18		
5010	CORPORATE BILLING LLC										
	380293	09/09/26	582439	309047	754441	P	09/24/26	9011096 0349A	OTHER PROFESSIONAL SERVIC	3,237.00	
	INVOICE: RA194001365:01										
	380293	09/09/26	582439	309047	754441	P	09/24/26	9011096 0663	REPAIR PARTS	640.48	
	INVOICE: RA194001365:01										
	380294	09/21/26	582440	307084	754441	P	09/24/26	9011096 0663	REPAIR PARTS	1,634.00	
	INVOICE: XA194005796:01										
	380296	09/17/26	582441	307082	754441	P	09/24/26	9011096 0663	REPAIR PARTS	252.54	
	INVOICE: XA194005760:01										
	380297	09/09/26	582443	307073	754441	P	09/24/26	9011096 0663	REPAIR PARTS	942.30	
	INVOICE: XA194005672:01										
VENDOR TOTALS		30,977.45 YTD INVOICED			30,977.45 YTD PAID				6,706.32		
16877	AT&T										
	380510	09/09/26	582657		754443	P	09/24/26	0011100 0537	CABLE TV	43.47	
	INVOICE: 380510										
	380511	09/06/26	582658		754443	P	09/24/26	0011100 0537	CABLE TV	52.06	
	INVOICE: 380511										
VENDOR TOTALS		286.59 YTD INVOICED			286.59 YTD PAID				95.53		
16876	AT&T										
	380512	09/11/26	582659		754442	P	09/24/26	0011100 0537	CABLE TV	.04	
	INVOICE: 2082858078										
VENDOR TOTALS		.04 YTD INVOICED			.04 YTD PAID				.04		
16874	AT&T MOBILITY										

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380509		09/07/26	582656	5	754444	P	09/24/26	0001029 0539	OTHER COMMUNICATIONS	319.77
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	0001037 0899	OTHER MISC EXPENSES	51.99
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	0001052 0539	OTHER COMMUNICATIONS	102.46
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	0001087 0539	OTHER COMMUNICATIONS	243.50
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	0001089 0539	OTHER COMMUNICATIONS	824.96
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	0001285 0539	OTHER COMMUNICATIONS	51.99
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	0002118 0534 345N	CELL PHONE SERVICES	51.99
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	0002852 0534 311M	CELL PHONE SERVICES	242.19
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	0011075 0899	OTHER MISC EXPENSES	41.32
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	0011080 0899	OTHER MISC EXPENSES	82.64
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	0011086 0899	OTHER MISC EXPENSES	41.32
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	0011100 0539	OTHER COMMUNICATIONS	617.69
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	0011785 0610	GENERAL SUPPLIES	76.91
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	0262104 0534 129N	CELL PHONE SERVICES	51.99
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	0275203 0534	CELL PHONE SERVICES	589.81
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	0351077 0532 9035	TELEPHONE	103.98
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	0601077 0532 9060	TELEPHONE	207.96
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	1001918 0610	GENERAL SUPPLIES	134.63
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	1301077 0532 9130	TELEPHONE	51.99
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	1302104 0534 129N	CELL PHONE SERVICES	51.99
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	1501077 0532 9150	TELEPHONE	24.49
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	1701077 0532 9170	TELEPHONE	47.27
	INVOICE:	09152026								
380509		09/07/26	582656	5	754444	P	09/24/26	9011091 0539	OTHER COMMUNICATIONS	338.76
	INVOICE:	09152026								
VENDOR TOTALS			12,075.46	YTD INVOICED				12,075.46	YTD PAID	4,351.60
15260	BAR KP VIDEO SURVEILLANCE CORP									
380513		08/17/26	582660	309571	754445	P	09/24/26	0011100 0734	TECH-RELATED HARDWARE	4,977.00

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INVOICE: BARKP2921										
VENDOR TOTALS		26,570.00 YTD INVOICED			26,570.00 YTD PAID			4,977.00		
16587	BEACH OIL CO., INC.									
	380298	09/11/26	582444	307072	754446	P	09/24/26	9011096 0661	LUBRICANTS	1,071.00
INVOICE: IN-00003935										
VENDOR TOTALS		2,606.00 YTD INVOICED			2,606.00 YTD PAID			1,071.00		
20769	BOYD TRUCK CENTERS									
	380299	09/15/26	582445	307075	754447	P	09/24/26	9011096 0663	REPAIR PARTS	1,179.60
INVOICE: XA102006502:01										
	380300	09/11/26	582446	309049	754447	P	09/24/26	9011096 0663	REPAIR PARTS	1,164.15
INVOICE: XA102006456:01										
VENDOR TOTALS		17,241.97 YTD INVOICED			18,024.46 YTD PAID			2,343.75		
20775	BOYS & GIRLS CLUB OF HOPKINSVILLE									
	380548	09/15/26	582695	311078	754448	P	09/24/26	0582104 0680 128N	WELFARE (FOOD/CLOTHES/UTI	112.80
INVOICE: 380548										
VENDOR TOTALS		402.80 YTD INVOICED			402.80 YTD PAID			112.80		
22100	BRUCE AMATO									
	380371	09/08/26	582521	286462	754449	P	09/24/26	1502518 0610 8150	GENERAL SUPPLIES	350.00
INVOICE: BA69982										
VENDOR TOTALS		350.00 YTD INVOICED			350.00 YTD PAID			350.00		
22218	BSN SPORTS LLC									
	380373	09/01/26	582523	309060	111749	T	09/24/26	0602825 0610 7060	GENERAL SUPPLIES	2,189.76
INVOICE: 935257769										
	380375	09/06/26	582525	307039	111749	T	09/24/26	0602825 0610BL 7060	SUPPLIES - BASEBALL	261.00
INVOICE: 935348715										
	380384	09/12/26	582534	238046	111749	T	09/24/26	0602525 0610 8060	GENERAL SUPPLIES	2,942.98
INVOICE: 935449476										
VENDOR TOTALS		208,853.02 YTD INVOICED			484,438.05 YTD PAID			5,393.74		
23800	BUY RITE PARTS									
	380418	09/03/26	582568	309045	111750	T	09/24/26	9011096 0663	REPAIR PARTS	9.22
INVOICE: 847324										
	380419	09/04/26	582569	309045	111750	T	09/24/26	9011096 0663	REPAIR PARTS	1,741.20
INVOICE: 848451										
	380420	09/08/26	582570	309045	111750	T	09/24/26	9011096 0663	REPAIR PARTS	18.44
INVOICE: 848681										
	380421	09/08/26	582571	309045	111750	T	09/24/26	9011096 0663	REPAIR PARTS	705.28
INVOICE: 848763										
	380422	09/08/26	582572	309045	111750	T	09/24/26	9011096 0663	REPAIR PARTS	95.07
INVOICE: 848796										

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	380423	09/09/26	582574	309045	111750	T	09/24/26	9011096 0663	REPAIR PARTS	196.10
	INVOICE: 848899									
	380425	09/09/26	582575	309045	111750	T	09/24/26	9011096 0663	REPAIR PARTS	316.35
	INVOICE: 848940									
	380426	09/09/26	582576	309045	111750	T	09/24/26	9011096 0663	REPAIR PARTS	303.52
	INVOICE: 848966									
	380427	09/10/26	582577	309045	111750	T	09/24/26	9011096 0663	REPAIR PARTS	234.77
	INVOICE: 8491272									
	380428	09/10/26	582578	309045	111750	T	09/24/26	9011096 0663	REPAIR PARTS	684.27
	INVOICE: 849093									
	380429	09/11/26	582579	307074	111750	T	09/24/26	9011096 0663	REPAIR PARTS	457.14
	INVOICE: 849262									
	380430	09/14/26	582580	307074	111750	T	09/24/26	9011096 0663	REPAIR PARTS	2,690.53
	INVOICE: 849580									
	380432	09/14/26	582582	307074	111750	T	09/24/26	9011096 0663	REPAIR PARTS	455.32
	INVOICE: 849648									
	380433	09/14/26	582583	307074	111750	T	09/24/26	9011096 0663	REPAIR PARTS	31.19
	INVOICE: 849704									
	380434	09/15/26	582584	307074	111750	T	09/24/26	9011096 0663	REPAIR PARTS	508.24
	INVOICE: 849876									
	380435	09/17/26	582585	307074	111750	T	09/24/26	9011096 0663	REPAIR PARTS	78.24
	INVOICE: 850201									
	380436	09/17/26	582586	307074	111750	T	09/24/26	9011096 0663	REPAIR PARTS	31.00
	INVOICE: 850453									
	380437	09/21/26	582587	307074	111750	T	09/24/26	9011096 0663	REPAIR PARTS	46.28
	INVOICE: 850618									
VENDOR TOTALS				41,391.40	YTD INVOICED			41,608.48	YTD PAID	8,602.16
29080	CAYCE MILL SUPPLY CO									
	380209	09/17/26	582355	311316	111751	T	09/24/26	9701087 0439	OTHER REPAIRS & MAINT	235.72
	INVOICE: 7746664									
	380218	09/16/26	582364	311315	111751	T	09/24/26	9201087 0439	OTHER REPAIRS & MAINT	427.74
	INVOICE: 7746125									
VENDOR TOTALS				17,661.17	YTD INVOICED			19,833.50	YTD PAID	663.46
29845	CENTRAL SCREEN PRINTING									
	380388	09/23/26	582538	306844	754450	P	09/24/26	0352518 0673B 8035	FEE/REG BAND	562.50
	INVOICE: 424306									
VENDOR TOTALS				4,237.50	YTD INVOICED			6,957.00	YTD PAID	562.50
29862	CENTRAL STATES BUS SALES									
	380438	09/02/26	582588	309037	754451	P	09/24/26	9011096 0663	REPAIR PARTS	905.98
	INVOICE: IN7124932									
VENDOR TOTALS				15,242.87	YTD INVOICED			15,242.87	YTD PAID	905.98
4311	CERTIPORT									
	380118	09/09/26	582266	306894	754452	P	09/24/26	0602147 0653 348N	SOFTWARE-TECH RELATED	6,144.00

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INVOICE: 32815148										
VENDOR TOTALS		6,144.00 YTD INVOICED			6,144.00 YTD PAID			6,144.00		
30198	CHARGEPOINT, INC									
	380439	09/14/26	582589	302838	754453	P	09/24/26	9011096 0352	OTHER TECHNICAL SERVICES	3,830.00
INVOICE: IN440646										
VENDOR TOTALS		3,830.00 YTD INVOICED			3,830.00 YTD PAID			3,830.00		
30225	CHARTER COMMUNICATIONS									
	380440	09/01/26	582590	302839	754454	P	09/24/26	9011091 0537	CABLE TV	183.74
INVOICE: 135933101090126										
VENDOR TOTALS		960.05 YTD INVOICED			960.05 YTD PAID			183.74		
30615	CHICK-FIL-A									
	380514	09/23/26	582661	305831	754455	P	09/24/26	0011075 0617	FOOD	286.75
INVOICE: 8371113										
	380549	09/21/26	582696	310222	754455	P	09/24/26	0552104 0617	129N FOOD	142.37
INVOICE: 8371172										
VENDOR TOTALS		4,062.06 YTD INVOICED			4,062.06 YTD PAID			429.12		
33447	CINTAS FIRST AID & SAFETY									
	380441	09/04/26	582591	309040	754456	P	09/24/26	9011096 0610	GENERAL SUPPLIES	312.61
INVOICE: 8408585001										
VENDOR TOTALS		1,400.64 YTD INVOICED			1,400.64 YTD PAID			312.61		
35875	COMFORT & PROCESS SOLUTIONS, LLC									
	380206	09/17/26	582352	310380	111752	T	09/24/26	0581087 0439	OTHER REPAIRS & MAINT	1,375.51
INVOICE: CPS608958										
	380207	09/17/26	582353	310383	111752	T	09/24/26	0581087 0439	OTHER REPAIRS & MAINT	664.65
INVOICE: CPS608956										
	380215	09/17/26	582361	310382	111752	T	09/24/26	0581087 0439	OTHER REPAIRS & MAINT	762.36
INVOICE: CPS608950										
	380216	09/17/26	582362	310381	111752	T	09/24/26	0581087 0439	OTHER REPAIRS & MAINT	558.09
INVOICE: CPS608951										
	380217	09/17/26	582363	308300	111752	T	09/24/26	0581087 0439	OTHER REPAIRS & MAINT	2,188.39
INVOICE: CPS608949										
VENDOR TOTALS		17,258.21 YTD INVOICED			24,779.91 YTD PAID			5,549.00		
41950	DJ'S FLOORING, LLC									
	380323	09/10/26	582472	307465	754457	P	09/24/26	0275203 0739	OTHER EQUIPMENT	3,908.44
INVOICE: 2026-908										
	380324	09/10/26	582473	307465	754457	P	09/24/26	0275203 0739	OTHER EQUIPMENT	5,567.39
INVOICE: 2026-907										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		73,113.83 YTD INVOICED			117,273.83 YTD PAID			9,475.83		
115790 ELITE SPORTSWEAR	380379	07/30/26	582529	306801	754458	P	09/24/26	0352525 0610C 8035	SUPPLIES - CHEER	1,439.60
INVOICE: 2026020457597										
VENDOR TOTALS		1,439.60 YTD INVOICED			1,439.60 YTD PAID			1,439.60		
48769 ENCORE TECHNOLOGIES	380326	09/14/26	582476	309585	111753	T	09/24/26	0402118 0650 310M	SUPPLIES-TECHNOLOGY RELAT	153.06
INVOICE: INVDRP083491										
380362	08/28/26	582512	309586	111753	T	09/24/26	0602525 0610 8060	GENERAL SUPPLIES		204.08
INVOICE: INVDRP083167										
VENDOR TOTALS		83,244.84 YTD INVOICED			124,977.41 YTD PAID			357.14		
48880 ENGLISH, LUCAS, PRIEST, OWSL	380515	08/31/26	582662	305832	754459	P	09/24/26	0011071 0343	LEGAL SERVICES	1,993.45
INVOICE: 149680										
VENDOR TOTALS		22,076.87 YTD INVOICED			22,538.37 YTD PAID			1,993.45		
49832 EXPLORE LEARNING	380316	08/26/26	582465	310264	754460	P	09/24/26	0001052 0735	TECHNOLOGY SOFTWARE	24,053.50
INVOICE: CI-00955297										
VENDOR TOTALS		24,053.50 YTD INVOICED			24,053.50 YTD PAID			24,053.50		
50880 FANTASTICS	380383	09/18/26	582533	310573	754461	P	09/24/26	0602518 0610GR 8060	SUPPLIES COMMITMENT TO GR	5,579.00
INVOICE: 20429										
VENDOR TOTALS		26,593.91 YTD INVOICED			30,031.91 YTD PAID			5,579.00		
53500 FOLLETT SCHOOL SOLUTIONS, INC.	380325	09/14/26	582474	304312	754462	P	09/24/26	0552118 0643 310M	SUPPLEMENTARY BKS/STUDY G	174.34
INVOICE: 780726F										
VENDOR TOTALS		174.34 YTD INVOICED			1,041.87 YTD PAID			174.34		
54261 FOWLER BELL PLLC	380112	09/10/26	582260	307432	754463	P	09/24/26	0002121 0338 337M	REGISTRATION FEES	850.00
INVOICE: 380112										
VENDOR TOTALS		850.00 YTD INVOICED			850.00 YTD PAID			850.00		
54740 FRANCO TYP-POSTALIA, INC.	380313	08/10/26	582462	307908	754464	P	09/24/26	0261077 0531 9026	POSTAGE & PO BOX RENT	134.85
INVOICE: RI107427403										

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VENDOR TOTALS		134.85 YTD INVOICED			134.85 YTD PAID			134.85		
55900	G & S EMBROIDERY									
	380248	08/12/26	582394	307991	111754	T	09/24/26	0265203 0610	GENERAL SUPPLIES	1,838.25
	INVOICE: 56437									
	380498	09/02/26	582645	307492	111754	T	09/24/26	0002006 0610	135N GENERAL SUPPLIES	384.94
	INVOICE: 56534									
	380498	09/02/26	582645	307492	111754	T	09/24/26	0275203 0610	GENERAL SUPPLIES	602.81
	INVOICE: 56534									
	380499	09/02/26	582646	307492	111754	T	09/24/26	0002006 0610	135N GENERAL SUPPLIES	245.81
	INVOICE: 56533									
	380499	09/02/26	582646	307492	111754	T	09/24/26	0275203 0610	GENERAL SUPPLIES	384.94
	INVOICE: 56533									
	380500	07/29/26	582647	307476	111754	T	09/24/26	0275203 0610	GENERAL SUPPLIES	1,853.25
	INVOICE: 56359									
VENDOR TOTALS		5,739.50 YTD INVOICED			5,739.50 YTD PAID			5,310.00		
56501	GALLS, LLC									
	380314	08/26/26	582463	308740	754465	P	09/24/26	0001089 0893	SB197 UNIFORMS	630.42
	INVOICE: 036094150									
	380315	08/26/26	582464	308740	754465	P	09/24/26	0001089 0893	SB197 UNIFORMS	706.16
	INVOICE: 036096614									
VENDOR TOTALS		2,044.51 YTD INVOICED			2,792.01 YTD PAID			1,336.58		
58423	GIESEKE, PAULA									
	380361	09/10/26	582511	310596	754466	P	09/24/26	0602535 0610SC 8060	SUPPLIES - STUDENT COUNCI	200.00
	INVOICE: 380361									
VENDOR TOTALS		200.00 YTD INVOICED			200.00 YTD PAID			200.00		
60320	GOODHEART WILCOX COMPANY, INC.									
	380302	09/14/26	582448	309096	754467	P	09/24/26	0602147 0643	106N SUPPLEMENTARY BKS/STUDY G	174.80
	INVOICE: INV09865360									
	380303	09/15/26	582449	309096	754467	P	09/24/26	0602147 0643	106N SUPPLEMENTARY BKS/STUDY G	3,445.98
	INVOICE: INV09865588									
VENDOR TOTALS		3,620.78 YTD INVOICED			3,620.78 YTD PAID			3,620.78		
65339	HANCOCK'S NEIGHBORHOOD MARKET									
	380501	08/17/26	582648	307484	754469	P	09/24/26	0275203 0617	FOOD INSTR NON FOOD SERVI	322.02
	INVOICE: 01361650									
VENDOR TOTALS		429.51 YTD INVOICED			429.51 YTD PAID			322.02		
70820	HILLYARD KENTUCKY									
	380168	09/22/26	582317	311253	754470	P	09/24/26	0001087 0610	GENERAL SUPPLIES	1,198.84
	INVOICE: 90287343									
	380169	08/31/26	582318	310473	754470	P	09/24/26	0001087 0610	GENERAL SUPPLIES	987.17

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INVOICE:	90264663									
380170	09/08/26	582319	310473	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	80.46
INVOICE:	90271770									
380171	09/22/26	582320	310473	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	385.20
INVOICE:	90287353									
380172	09/22/26	582321	311255	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	1,530.07
INVOICE:	90287345									
380173	09/22/26	582322	311254	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	777.44
INVOICE:	90287344									
380177	08/31/26	582323	310472	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	620.26
INVOICE:	90264662									
380178	09/22/26	582324	310472	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	83.63
INVOICE:	90287352									
380179	09/16/26	582325	310482	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	634.01
INVOICE:	90280910									
380180	09/22/26	582326	310482	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	64.84
INVOICE:	90287356									
380182	08/25/26	582328	308815	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	2,344.25
INVOICE:	90256093									
380183	09/16/26	582329	308815	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	192.60
INVOICE:	90280893									
380184	08/25/26	582330	308814	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	239.00
INVOICE:	90256099									
380185	08/31/26	582331	308814	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	323.02
INVOICE:	90264674									
380186	09/16/26	582332	308814	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	1,074.84
INVOICE:	90280904									
380188	08/18/26	582334	308807	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	148.34
INVOICE:	90248022									
380189	08/25/26	582335	308807	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	433.40
INVOICE:	90256102									
380190	08/31/26	582336	308807	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	443.58
INVOICE:	90264670									
380191	09/16/26	582337	308807	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	818.50
INVOICE:	90280907									
380192	08/25/26	582338	308812	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	1,480.02
INVOICE:	90256095									
380193	08/31/26	582339	308812	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	102.00
INVOICE:	90264675									
380194	09/16/26	582340	308812	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	192.60
INVOICE:	90280900									
380195	08/11/26	582341	308888	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	1,048.48
INVOICE:	90240608									
380196	09/16/26	582342	308888	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	711.82
INVOICE:	90280895									
380197	09/16/26	582343	308888	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	-149.16
INVOICE:	752891									
380198	08/31/26	582344	308818	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	702.32
INVOICE:	90264660									
380199	09/08/26	582345	308818	754470	P	09/24/26	0001087	0610	GENERAL SUPPLIES	241.52
INVOICE:	90271766									

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	380200	09/16/26	582346	308818	754470	P	09/24/26	0001087 0610	GENERAL SUPPLIES	134.30
	INVOICE: 90280913									
	380201	08/18/26	582347	308808	754470	P	09/24/26	0001087 0610	GENERAL SUPPLIES	544.09
	INVOICE: 90248026									
	380202	08/25/26	582348	308808	754470	P	09/24/26	0001087 0610	GENERAL SUPPLIES	29.46
	INVOICE: 90256106									
	380203	09/16/26	582349	308808	754470	P	09/24/26	0001087 0610	GENERAL SUPPLIES	51.81
	INVOICE: 90280912									
	380210	09/15/26	582356	311318	754470	P	09/24/26	0001087 0610	GENERAL SUPPLIES	365.10
	INVOICE: 90280896									
	380213	09/08/26	582359	308152	754470	P	09/24/26	0601087 0439	OTHER REPAIRS & MAINT	468.02
	INVOICE: 90271771									
	380214	09/16/26	582360	308152	754470	P	09/24/26	0601087 0439	OTHER REPAIRS & MAINT	455.71
	INVOICE: 90280914									
VENDOR TOTALS			173,316.24	YTD INVOICED				199,766.84	YTD PAID	18,757.54
71178	HMH SUPPLEMENTAL PUBLISHERS									
	380116	09/14/26	582264	310242	754471	P	09/24/26	0552118 0643 310M	SUPPLEMENTARY BKS/STUDY G	1,279.77
	INVOICE: 956585419									
	380317	09/08/26	582466	310267	754471	P	09/24/26	0001052 0643	SUPPLEMENTARY BKS/STUDY G	952.51
	INVOICE: 956580541									
	380318	09/03/26	582467	310267	754471	P	09/24/26	0001052 0643	SUPPLEMENTARY BKS/STUDY G	952.51
	INVOICE: 956578168									
	380319	09/10/26	582468	310267	754471	P	09/24/26	0001052 0643	SUPPLEMENTARY BKS/STUDY G	952.51
	INVOICE: 956582779									
VENDOR TOTALS			6,090.02	YTD INVOICED				6,090.02	YTD PAID	4,137.30
76160	HMH EDUCATION COMPANY									
	380111	09/10/26	582259	308413	111755	T	09/24/26	0002153 0335 466M	PROFESSIONAL CONSULTANT	2,432.06
	INVOICE: 956583980									
	380111	09/10/26	582259	308413	111755	T	09/24/26	0002153 0335 466N	PROFESSIONAL CONSULTANT	1,767.94
	INVOICE: 956583980									
VENDOR TOTALS			132,955.01	YTD INVOICED				132,955.01	YTD PAID	4,200.00
78062	IXL LEARNING									
	380109	09/11/26	582257	309099	111756	T	09/24/26	0602118 0653 310N	SOFTWARE-TECH RELATED	250.00
	INVOICE: S605848									
	380163	08/28/26	582312	286435	111756	T	09/24/26	1502118 0735 310M	TECHNOLOGY SOFTWARE	6,178.00
	INVOICE: S511452									
VENDOR TOTALS			56,948.00	YTD INVOICED				56,948.00	YTD PAID	6,428.00
4515	ASEND LEARNING HOLDINGS LLC									
	380108	09/11/26	582256	309052	754472	P	09/24/26	0602147 0735 348N	TECHNOLOGY SOFTWARE	4,295.00
	INVOICE: 1383200									
VENDOR TOTALS			4,295.00	YTD INVOICED				4,295.00	YTD PAID	4,295.00

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85411	KAAC									
	380254	05/13/26	582402	301943	754473	P	09/24/26	0001052 0338	REGISTRATION FEES	350.00
	INVOICE: 0069966-IN									
	380256	05/13/26	582403	301943	754473	P	09/24/26	0001052 0338	REGISTRATION FEES	350.00
	INVOICE: 0069969-IN									
	380257	05/13/26	582404	301943	754473	P	09/24/26	0001052 0338	REGISTRATION FEES	350.00
	INVOICE: 0069970-IN									
	380258	05/13/26	582405	301943	754473	P	09/24/26	0001052 0338	REGISTRATION FEES	350.00
	INVOICE: 0069971-IN									
	380259	05/13/26	582406	301943	754473	P	09/24/26	0001052 0338	REGISTRATION FEES	450.00
	INVOICE: 0069965-IN									
	380260	05/13/26	582407	301943	754473	P	09/24/26	0001052 0338	REGISTRATION FEES	450.00
	INVOICE: 0069968-IN									
	VENDOR TOTALS			2,650.00	YTD INVOICED			2,650.00	YTD PAID	2,300.00
87381	KEITH HAMPTON MOWING									
	380220	09/18/26	582366	311324	754474	P	09/24/26	0001088 0349A	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 9918									
	VENDOR TOTALS			300.00	YTD INVOICED			450.00	YTD PAID	150.00
87840	KENDALL HUNT PUBLISHING CO.									
	380117	09/08/26	582265	309982	754475	P	09/24/26	0582118 0643 310M	SUPPLEMENTARY BKS/STUDY G	29.00
	INVOICE: 14163845									
	VENDOR TOTALS			29.00	YTD INVOICED			29.00	YTD PAID	29.00
90460	KENTUCKY STATE TREASURER									
	380385	09/24/26	582535		754476	P	09/24/26	0011099 0899	OTHER MISC EXPENSES	222.26
	INVOICE: 380385									
	380516	09/15/26	582663		754477	P	09/24/26	0011099 0899	OTHER MISC EXPENSES	298.59
	INVOICE: 380516									
	380517	09/15/26	582664		754478	P	09/24/26	0011099 0899	OTHER MISC EXPENSES	101.74
	INVOICE: 380517									
	VENDOR TOTALS			172,578.34	YTD INVOICED			172,635.56	YTD PAID	622.59
91258	KERR WORKPLACE SOLUTIONS									
	380310	09/01/26	582459	310235	111757	T	09/24/26	0551077 0610 9055	GENERAL SUPPLIES	959.66
	INVOICE: 742040-00									
	380311	09/16/26	582460	310235	111757	T	09/24/26	0551077 0610 9055	GENERAL SUPPLIES	57.33
	INVOICE: 742010-01									
	VENDOR TOTALS			2,617.87	YTD INVOICED			3,829.29	YTD PAID	1,016.99
92608	KIZAN TECHNOLOGIES LLC									
	377007	06/25/26	579118	299823	754479	P	09/24/26	0011100 0734	TECH-RELATED HARDWARE	597.00
	INVOICE: SIN007386									
	377008	06/30/26	579119	299823	754479	P	09/24/26	0011100 0734	TECH-RELATED HARDWARE	3,582.00
	INVOICE: SIN007450									

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	379623	08/14/26	581770	299823	754479	P	09/24/26	0011100 0734	TECH-RELATED HARDWARE	7,562.00
	INVOICE: SIN007596									
	379624	08/27/26	581771	299823	754479	P	09/24/26	0011100 0734	TECH-RELATED HARDWARE	2,587.00
	INVOICE: SIN007678									
	379625	08/27/26	581772	299823	754479	P	09/24/26	0011100 0734	TECH-RELATED HARDWARE	1,094.50
	INVOICE: SIN007679									
	380518	09/07/26	582665	299823	754479	P	09/24/26	0011100 0734	TECH-RELATED HARDWARE	597.00
	INVOICE: SIN007730									
VENDOR TOTALS			11,840.50	YTD INVOICED				16,019.50	YTD PAID	16,019.50
86602	KMEA									
	380386	09/22/26	582536	309242	754480	P	09/24/26	0602535 0610CH 8060	SUPPLIES - CHOIR	180.00
	INVOICE: 380386									
VENDOR TOTALS			680.00	YTD INVOICED				820.00	YTD PAID	180.00
93202	KONA ICE OF HOPKINSVILLE									
	380304	09/17/26	582453	310317	754481	P	09/24/26	1255203 0899	OTHER MISC EXPENSES	256.80
	INVOICE: 091726									
VENDOR TOTALS			256.80	YTD INVOICED				396.80	YTD PAID	256.80
94450	LAKESHORE LEARNING MATERIALS									
	380496	09/20/26	582643	295124	111758	T	09/24/26	0275203 0733	FURNITURE & FIXTURES	23,320.31
	INVOICE: 94753940									
VENDOR TOTALS			25,412.52	YTD INVOICED				25,412.52	YTD PAID	23,320.31
95378	LAWSON PRODUCTS, INC.									
	380442	09/08/26	582592	309031	754482	P	09/24/26	9011096 0663	REPAIR PARTS	398.35
	INVOICE: 9313784017									
	380443	08/26/26	582593	309031	754482	P	09/24/26	9011096 0663	REPAIR PARTS	330.40
	INVOICE: 9313752293									
VENDOR TOTALS			4,816.15	YTD INVOICED				4,816.15	YTD PAID	728.75
102670	MADISONVILLE TIRE									
	380444	09/18/26	582594	307226	754483	P	09/24/26	9011096 0662	TIRES & TUBES	578.84
	INVOICE: 436968									
VENDOR TOTALS			87,001.64	YTD INVOICED				87,001.64	YTD PAID	578.84
103855	MARMIC FIRE & SAFETY CO INC									
	380205	09/21/26	582351	311322	754484	P	09/24/26	0001087 0352	OTHER TECHNICAL SERVICES	500.00
	INVOICE: D779064									
	380211	09/17/26	582357	311319	754484	P	09/24/26	0271087 0439	OTHER REPAIRS & MAINT	501.00
	INVOICE: D776949									
	380219	09/15/26	582365	311314	754484	P	09/24/26	0551087 0439	OTHER REPAIRS & MAINT	506.00
	INVOICE: D774885									

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				18,924.38	YTD INVOICED			18,924.38	YTD PAID	1,507.00
99600 MR MULCH	380212	09/17/26	582358	311274	111759	T	09/24/26	0001088 0439	OTHER REPAIRS & MAINT	475.00
	INVOICE: 42558/9									
VENDOR TOTALS				475.00	YTD INVOICED			475.00	YTD PAID	475.00
4266 MURRAY STATE UNIVERSITY	380279	09/16/26	582425	308380	754485	P	09/24/26	0002011 0894 130N	INSTRUCTIONAL FIELD TRIPS	504.00
	INVOICE: 091626									
VENDOR TOTALS				504.00	YTD INVOICED			504.00	YTD PAID	504.00
110605 MUSIC THEATRE INTERNATIONAL	380368	09/17/26	582518	309974	754486	P	09/24/26	0582535 0610DM 8058	SUPPLIES - DRAMA	695.00
	INVOICE: 380368									
VENDOR TOTALS				1,780.00	YTD INVOICED			1,780.00	YTD PAID	695.00
110870 NASSP	380374	09/09/26	582524	310586	754487	P	09/24/26	0602535 0610N 8060	SUPPLIES - NHS	385.00
	INVOICE: 9002216249									
VENDOR TOTALS				385.00	YTD INVOICED			385.00	YTD PAID	385.00
114965 O'REILLY AUTOMOTIVE STORES, INC.	380445	08/25/26	582595	309014	754488	P	09/24/26	9011096 0663	REPAIR PARTS	39.56
	INVOICE: 0968-494839									
	380446	08/13/26	582596	309014	754488	P	09/24/26	9011096 0663	REPAIR PARTS	38.14
	INVOICE: 0968-492131									
	380447	08/14/26	582597	309014	754488	P	09/24/26	9011096 0663	REPAIR PARTS	44.37
	INVOICE: 0968-492400									
	380448	08/26/26	582598	309014	754488	P	09/24/26	9011096 0663	REPAIR PARTS	31.99
	INVOICE: 0968-495006									
	380449	09/09/26	582599	309014	754488	P	09/24/26	9011096 0663	REPAIR PARTS	70.29
	INVOICE: 0968-497970									
	380450	09/09/26	582600	309014	754488	P	09/24/26	9011096 0663	REPAIR PARTS	28.64
	INVOICE: 0968-497962									
	380451	09/06/26	582601	309014	754488	P	09/24/26	9011096 0663	REPAIR PARTS	90.13
	INVOICE: 0968-498184									
VENDOR TOTALS				2,743.71	YTD INVOICED			2,875.59	YTD PAID	343.12
999998 ONE TIME PAY	380106	09/21/26	582254		754489	P	09/24/26	0002121 0610 337N	GENERAL SUPPLIES	300.00
	INVOICE: 380106									
VENDOR TOTALS				5,993.15	YTD INVOICED			7,756.37	YTD PAID	300.00

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117630 PAPA JOHN'S PIZZA	380369	09/15/26	582519	309253	754490	P	09/24/26	0352525 0610C 8035	SUPPLIES - CHEER	86.75
	INVOICE: S00061-26-9374									
VENDOR TOTALS				86.75	YTD INVOICED			86.75	YTD PAID	86.75
118523 PARTS TOWN, LLC	380204	09/18/26	582350	310398	754491	P	09/24/26	9701087 0439	OTHER REPAIRS & MAINT	346.86
	INVOICE: 2110409248									
	380359	09/18/26	582509		754491	P	09/24/26	0355101 0439	OTHER REPAIRS & MAINT	1,186.09
	INVOICE: 2110409247									
VENDOR TOTALS				1,532.95	YTD INVOICED			1,532.95	YTD PAID	1,532.95
120510 PENNYRILE FORD	380452	08/14/26	582602	309013	754492	P	09/24/26	9011096 0663	REPAIR PARTS	45.10
	INVOICE: 203573									
VENDOR TOTALS				358,700.10	YTD INVOICED			358,719.16	YTD PAID	45.10
121380 PENNYROYAL ARTS COUNCIL	380277	09/17/26	582423	308379	754493	P	09/24/26	0002011 0894 130N	INSTRUCTIONAL FIELD TRIPS	310.00
	INVOICE: 2450									
VENDOR TOTALS				15,760.00	YTD INVOICED			15,760.00	YTD PAID	310.00
121827 PENSKE TRUCK LEASING	380329	09/14/26	582478	311328	754494	P	09/24/26	0001088 0449	OTHER RENTAL	458.16
	INVOICE: C016061557									
VENDOR TOTALS				9,993.22	YTD INVOICED			11,906.86	YTD PAID	458.16
125335 PITNEY BOWES BANK INC PURCHASE POWER	380519	09/10/26	582666		754495	P	09/24/26	0011075 0531	POSTAGE & PO BOX RENT	1,014.75
	INVOICE: 380519									
VENDOR TOTALS				2,602.37	YTD INVOICED			3,617.12	YTD PAID	1,014.75
127944 POUND FAMILY CHIROPRACTIC	380453	09/11/26	582603	302847	754496	P	09/24/26	9011091 0345	MEDICAL SERVICES	675.00
	INVOICE: 82									
VENDOR TOTALS				2,000.00	YTD INVOICED			2,525.00	YTD PAID	675.00
128452 PRAIRIE FARMS DAIRY INC	380327	09/14/26	582475		111760	T	09/24/26	0405101 0630	FOOD	395.60
	INVOICE: 1745959a									
	380328	09/16/26	582477		111760	T	09/24/26	0405101 0630	FOOD	308.84
	INVOICE: 1745999a									
	380330	09/17/26	582479		111760	T	09/24/26	0605101 0630	FOOD	685.80
	INVOICE: 1746019a									

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	380332	09/14/26	582482		111760	T	09/24/26	0355101 0630	FOOD	459.93
	INVOICE: 1745962a									
	380336	09/16/26	582486		111760	T	09/24/26	0355101 0630	FOOD	189.20
	INVOICE: 1746002a									
	380339	09/16/26	582487		111760	T	09/24/26	0355101 0630	FOOD	410.60
	INVOICE: 1746022a									
	380340	09/14/26	582490		111760	T	09/24/26	0555101 0630	FOOD	411.70
	INVOICE: 1745966									
	380341	09/16/26	582491		111760	T	09/24/26	0555101 0630	FOOD	324.60
	INVOICE: 1746005a									
	380342	09/17/26	582492		111760	T	09/24/26	0555101 0630	FOOD	528.80
	INVOICE: 1746020a									
	380343	09/14/26	582493		111760	T	09/24/26	1255101 0630	FOOD	172.00
	INVOICE: 1745965									
	380344	09/16/26	582494		111760	T	09/24/26	1255101 0630	FOOD	202.00
	INVOICE: 1746004a									
	380345	09/17/26	582495		111760	T	09/24/26	1255101 0630	FOOD	323.50
	INVOICE: 1746021a									
	380346	09/14/26	582496		111760	T	09/24/26	0585101 0630	FOOD	734.70
	INVOICE: 1745968									
	380347	09/17/26	582497		111760	T	09/24/26	0585101 0630	FOOD	749.70
	INVOICE: 1746018a									
	380348	09/16/26	582498		111760	T	09/24/26	1705101 0630	FOOD	954.30
	INVOICE: 1746008b									
	380349	09/21/26	582499		111760	T	09/24/26	1705101 0630	FOOD	949.90
	INVOICE: 1746064a									
	380350	09/21/26	582500		111760	T	09/24/26	0605101 0630	FOOD	548.20
	INVOICE: 1746065a									
	380351	09/21/26	582501		111760	T	09/24/26	1305101 0630	FOOD	491.23
	INVOICE: 1746066a									
	380352	09/23/26	582502		111760	T	09/24/26	1705101 0630	FOOD	931.60
	INVOICE: 1746110a									
	380353	09/23/26	582503		111760	T	09/24/26	0275101 0630	FOOD	545.39
	INVOICE: 1746104a									
	380354	09/21/26	582504		111760	T	09/24/26	1505101 0630	FOOD	571.30
	INVOICE: 1746058									
	380355	09/23/26	582505		111760	T	09/24/26	1505101 0630	FOOD	851.63
	INVOICE: 1746102a									
	380356	09/23/26	582506		111760	T	09/24/26	1305101 0630	FOOD	529.90
	INVOICE: 1746111a									
	380357	09/14/26	582507		111760	T	09/24/26	0275101 0630	FOOD	257.60
	INVOICE: 1745964									
	380358	09/16/26	582508		111760	T	09/24/26	0275101 0630	FOOD	382.90
	INVOICE: 1746003a									
VENDOR TOTALS			82,883.78	YTD INVOICED				97,565.69	YTD PAID	12,910.92
128850	PRESENTATION SOLUTIONS									
	380306	09/02/26	582455	307902	754497	P	09/24/26	0265203 0610	GENERAL SUPPLIES	2,993.52
	INVOICE: 01063734-IN									
	380520	09/17/26	582667	309602	754497	P	09/24/26	0011100 0734	TECH-RELATED HARDWARE	738.05

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 0103983-IN										
VENDOR TOTALS		5,081.57 YTD INVOICED			5,081.57 YTD PAID			3,731.57		
130060	PRO ED, INC.									
	380165	08/31/26	582314	307383	754498	P	09/24/26	0002121 0643 337N	SUPPLEMENTARY BKS/STUDY G	171.60
	INVOICE: 3139218									
VENDOR TOTALS		171.60 YTD INVOICED			171.60 YTD PAID			171.60		
132700	QUILL CORPORATION									
	380166	09/21/26	582315	309597	111761	T	09/24/26	0002006 0650 343M	SUPPLIES-TECHNOLOGY RELAT	850.00
	INVOICE: 50418284									
	380262	09/09/26	582408	309598	111761	T	09/24/26	1251118 0610 9125	GENERAL SUPPLIES	270.74
	INVOICE: 50279460									
	380269	09/17/26	582415	311661	111761	T	09/24/26	0401118 0610 9040	GENERAL SUPPLIES	546.90
	INVOICE: 50384583									
	380307	09/15/26	582456	309601	111761	T	09/24/26	0001037 0734	TECH-RELATED HARDWARE	429.00
	INVOICE: 50349109									
VENDOR TOTALS		13,647.99 YTD INVOICED			15,290.84 YTD PAID			2,096.64		
141398	RUFFLED WILLOW, LLC									
	380321	09/04/26	582470	310245	754499	P	09/24/26	0551118 0610 9055	GENERAL SUPPLIES	40.00
	INVOICE: 000017698									
VENDOR TOTALS		720.00 YTD INVOICED			720.00 YTD PAID			40.00		
4368	SAVVAS LEARNING									
	380322	08/24/26	582471	308561	754500	P	09/24/26	0001052 0610	GENERAL SUPPLIES	571.79
	INVOICE: 4027609099									
VENDOR TOTALS		7,738.23 YTD INVOICED			8,300.27 YTD PAID			571.79		
144690	SCHOLASTIC MAGAZINES									
	380110	09/11/26	582258	308602	754501	P	09/24/26	0402118 0642 310M	PERIODICALS & NEWSPAPERS	912.78
	INVOICE: M7749736 0									
VENDOR TOTALS		10,781.68 YTD INVOICED			10,781.68 YTD PAID			912.78		
147324	SERVICE RADIATOR, INC.									
	380454	09/18/26	582604	307083	754502	P	09/24/26	9011096 0349A	OTHER PROFESSIONAL SERVIC	630.00
	INVOICE: 99289									
	380454	09/18/26	582604	307083	754502	P	09/24/26	9011096 0663	REPAIR PARTS	80.00
	INVOICE: 99289									
VENDOR TOTALS		2,540.00 YTD INVOICED			2,540.00 YTD PAID			710.00		
149985	SIGN SOLUTIONS									
	380382	06/15/26	582532	306788	754503	P	09/24/26	0352525 0610C 8035	SUPPLIES - CHEER	224.00
	INVOICE: 3310									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,219.00 YTD INVOICED			2,219.00 YTD PAID			224.00		
150550	SIMPLE SOLUTIONS									
	380164	09/08/26	582313	304585	754504	P	09/24/26	1252118 0653 310M	SOFTWARE-TECH RELATED	2,600.00
	INVOICE: #INV129473									
VENDOR TOTALS		4,800.00 YTD INVOICED			4,800.00 YTD PAID			2,600.00		
151735	SKILLSUSA, INC.									
	380387	09/18/26	582537	310608	754505	P	09/24/26	0602518 0610SK 8060	SUPPLIES SKILLS	30.00
	INVOICE: 380363									
VENDOR TOTALS		30.00 YTD INVOICED			30.00 YTD PAID			30.00		
154920	SOUTHERN EXPOSURE									
	380284	09/15/26	582430	312152	754506	P	09/24/26	1701118 0610 9170	GENERAL SUPPLIES	155.25
	INVOICE: 101624									
	380308	09/15/26	582457	310074	754506	P	09/24/26	1301118 0899 9130	OTHER MISC EXPENSES	164.25
	INVOICE: 101623									
	380366	08/14/26	582516	309256	754506	P	09/24/26	0352525 0610V 8035	SUPPLIES - VOLLEYBALL	2,125.00
	INVOICE: 101613									
	380378	09/15/26	582528	310626	754506	P	09/24/26	0602518 0610 8060	GENERAL SUPPLIES	3,831.75
	INVOICE: 1016325									
	380378	09/15/26	582528	310626	754506	P	09/24/26	0602518 0673 8060	FEES/REGISTRATIONS (STUDE	3,831.75
	INVOICE: 1016325									
VENDOR TOTALS		22,869.25 YTD INVOICED			22,869.25 YTD PAID			10,108.00		
155140	SOUTHERN PRINTING, INC.									
	380275	09/18/26	582421	309990	754507	P	09/24/26	0581077 0610 9058	GENERAL SUPPLIES	455.00
	INVOICE: A26176									
VENDOR TOTALS		9,924.00 YTD INVOICED			9,924.00 YTD PAID			455.00		
156680	SPRINT PRINT, INC.									
	380270	09/21/26	582416	312151	754508	P	09/24/26	1701118 0610 9170	GENERAL SUPPLIES	95.20
	INVOICE: 484600									
VENDOR TOTALS		4,574.32 YTD INVOICED			5,426.87 YTD PAID			95.20		
157600	STANTON'S SHEET MUSIC									
	380370	09/14/26	582520	306849	754509	P	09/24/26	0352518 0610CH 8035	SUPPLIES - CHOIR	23.50
	INVOICE: 2043604									
VENDOR TOTALS		23.50 YTD INVOICED			23.50 YTD PAID			23.50		
159684	STUDIES WEEKLY									
	380115	09/21/26	582263	286439	754510	P	09/24/26	1502118 0642 310M	PERIODICALS & NEWSPAPERS	282.33
	INVOICE: 576725									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		5,048.82 YTD INVOICED			5,048.82 YTD PAID			282.33		
148817	SUPERIOR TRUCK BEDS & EQUIPMENT									
	380455	09/16/26	582605	307078	754511	P	09/24/26	9011096 0663	REPAIR PARTS	179.74
	INVOICE: 03174226									
VENDOR TOTALS		179.74 YTD INVOICED			179.74 YTD PAID			179.74		
162510	TANDY ADVERTISING									
	380281	09/21/26	582427	309226	754512	P	09/24/26	0601118 0899 9060	OTHER MISC EXPENSES	266.54
	INVOICE: 1464									
	380381	08/21/26	582531	306782	754512	P	09/24/26	0352518 0673 8035	FEES/REGISTRATIONS (STUDE	2,446.64
	INVOICE: 1458									
VENDOR TOTALS		13,850.68 YTD INVOICED			14,450.68 YTD PAID			2,713.18		
4350	TCI									
	380162	09/17/26	582311	305447	754513	P	09/24/26	0402118 0643 310M	SUPPLEMENTARY BKS/STUDY G	1,323.00
	INVOICE: #INV160917									
VENDOR TOTALS		3,243.00 YTD INVOICED			3,243.00 YTD PAID			1,323.00		
130610	THE TROPHY HOUSE									
	380380	09/21/26	582530	287109	111762	T	09/24/26	0602525 0610SW 8060	SUPPLIES - SWIM TEAM	300.00
	INVOICE: 103691									
	380521	07/15/26	582668	299867	111762	T	09/24/26	0011100 0610	GENERAL SUPPLIES	56.00
	INVOICE: 104499									
VENDOR TOTALS		2,929.50 YTD INVOICED			2,946.50 YTD PAID			356.00		
168010	TRANE									
	380331	09/09/26	582481	310536	111763	T	09/24/26	0351087 0439	OTHER REPAIRS & MAINT	27.16
	INVOICE: 22646382									
	380333	09/09/26	582483	310525	111763	T	09/24/26	0261087 0439	OTHER REPAIRS & MAINT	75.07
	INVOICE: 22646365									
	380334	09/11/26	582484	310525	111763	T	09/24/26	0261087 0439	OTHER REPAIRS & MAINT	117.23
	INVOICE: 22664404									
	380335	09/11/26	582485	310549	111763	T	09/24/26	1701087 0439	OTHER REPAIRS & MAINT	1,511.50
	INVOICE: 22664386									
	380337	09/08/26	582488	310385	111763	T	09/24/26	0351087 0439	OTHER REPAIRS & MAINT	294.90
	INVOICE: 22635197									
	380338	09/10/26	582489	310385	111763	T	09/24/26	0351087 0439	OTHER REPAIRS & MAINT	905.11
	INVOICE: 22657322									
VENDOR TOTALS		118,201.63 YTD INVOICED			141,960.91 YTD PAID			2,930.97		
171200	UNITED REFRIGERATION INC									
	380181	09/21/26	582327	311280	754514	P	09/24/26	1701087 0439	OTHER REPAIRS & MAINT	1,959.30
	INVOICE: 21755619-00									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		18,054.05 YTD INVOICED			18,054.05 YTD PAID			1,959.30		
171755 UNIVERSITY HEIGHTS ACADEMY	380365	09/18/26	582515	310607	754515	P	09/24/26	0602525 0610GG 8060	SUPPLIES - GIRLS GOLF	45.00
	INVOICE: 380365									
VENDOR TOTALS		45.00 YTD INVOICED			45.00 YTD PAID			45.00		
94616 UNDERGROUND VAULTS & STORAGE INC	380283	09/21/26	582429	309258	754516	P	09/24/26	0351118 0610 9035	GENERAL SUPPLIES	96.00
	INVOICE: 1219512									
	380522	09/21/26	582669		754516	P	09/24/26	0011080 0899	OTHER MISC EXPENSES	122.00
	INVOICE: 1219507									
	380523	09/21/26	582670		754516	P	09/24/26	0011099 0899	OTHER MISC EXPENSES	22.00
	INVOICE: 1219505									
VENDOR TOTALS		1,411.45 YTD INVOICED			1,411.45 YTD PAID			240.00		
172803 VARSITY BRANDS INC.	380360	09/03/26	582510	309140	754517	P	09/24/26	0602525 0610C 8060	SUPPLIES - CHEER	1,484.00
	INVOICE: REG-2026-25071									
VENDOR TOTALS		6,624.24 YTD INVOICED			6,624.24 YTD PAID			1,484.00		
173427 VESTIS	380456	05/21/26	582606	302840	754518	P	09/24/26	9011096 0449	OTHER RENTAL	231.01
	INVOICE: 5590416737									
	380457	09/10/26	582607	302840	754518	P	09/24/26	9011096 0449	OTHER RENTAL	400.04
	INVOICE: 5590442989									
VENDOR TOTALS		4,637.00 YTD INVOICED			5,253.09 YTD PAID			631.05		
173454 VEX ROBOTICS, INC.	380364	09/16/26	582514	306048	754519	P	09/24/26	0602535 0610RC 8060	SUPPLIES ROBOTICS CLUB	800.00
	INVOICE: 62463587									
VENDOR TOTALS		1,200.00 YTD INVOICED			1,370.00 YTD PAID			800.00		
168501 TREVIPAY-WALMART	380251	09/01/26	582397	308022	111764	T	09/24/26	0265203 0680	WELFARE (FOOD/CLOTHES/UTI	231.32
	INVOICE: 82665902									
	380252	09/01/26	582398	308022	111764	T	09/24/26	0265203 0680	WELFARE (FOOD/CLOTHES/UTI	272.18
	INVOICE: d8680f39									
	380267	09/21/26	582413	311668	111764	T	09/24/26	0401118 0610 9040	GENERAL SUPPLIES	70.39
	INVOICE: aa9aab97									
	380273	09/09/26	582419	309458	111764	T	09/24/26	1702104 0679 129N	OTHER STUDENT ACTIVITIES	319.39
	INVOICE: B9656695									
	380274	09/15/26	582420	310068	111764	T	09/24/26	1302518 0617 8130	FOOD INSTR NON FOOD SERVI	42.96
	INVOICE: 4E8628A1									
	380309	09/16/26	582458	311076	111764	T	09/24/26	0582104 0679 128N	OTHER STUDENT ACTIVITIES	45.58

CHRISTIAN COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 20260924

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: CA8BA055									
	380507	09/22/26	582654	310003	111764	T	09/24/26	0582525 0610F 8058	SUPPLIES - FOOTBALL	99.36
	INVOICE: 436dc7b0									
VENDOR TOTALS			14,014.58	YTD INVOICED				15,364.42	YTD PAID	1,081.18
174197	WESTERN KY UNIVERSITY									
	380424	09/24/26	582573		754520	P	09/24/26	0002818 0569 GYO	TUITION	9,840.00
	INVOICE: BR8885503-202630									
VENDOR TOTALS			12,120.00	YTD INVOICED				12,120.00	YTD PAID	9,840.00
182338	WORLD'S FINEST CHOCOLATE									
	380372	08/27/26	582522	311653	754521	P	09/24/26	0402518 0679 8040	OTHER STUDENT ACTIVITIES	10,120.00
	INVOICE: 91594975									
VENDOR TOTALS			10,120.00	YTD INVOICED				27,240.00	YTD PAID	10,120.00
182845	XEROX CORPORATION									
	380524	08/25/26	582671	290912	754522	P	09/24/26	1701118 0449 9170	OTHER RENTAL	293.03
	INVOICE: 026152740									
	380525	08/25/26	582672	290912	754522	P	09/24/26	1701118 0449 9170	OTHER RENTAL	49.03
	INVOICE: 026152741									
	380526	09/11/26	582673	290912	754522	P	09/24/26	1701118 0449 9170	OTHER RENTAL	309.58
	INVOICE: 026195508									
	380527	09/11/26	582674	290912	754522	P	09/24/26	1701118 0449 9170	OTHER RENTAL	593.03
	INVOICE: 026195509									
	380528	09/11/26	582675	290912	754522	P	09/24/26	1701118 0449 9170	OTHER RENTAL	74.47
	INVOICE: 026195510									
	380529	09/11/26	582676	290912	754522	P	09/24/26	1701118 0449 9170	OTHER RENTAL	48.52
	INVOICE: 026298252									
	380530	09/01/26	582677	309159	754522	P	09/24/26	0601118 0449 9060	OTHER RENTAL	718.86
	INVOICE: 026195622									
	380531	09/01/26	582678	309159	754522	P	09/24/26	0601118 0449 9060	OTHER RENTAL	2,156.17
	INVOICE: 026195627									
	380532	09/09/26	582679	309159	754522	P	09/24/26	0601118 0449 9060	OTHER RENTAL	189.29
	INVOICE: 026311271									
	380533	09/01/26	582680	309159	754522	P	09/24/26	0601118 0449 9060	OTHER RENTAL	268.80
	INVOICE: 026195621									
	380534	09/01/26	582681	309159	754522	P	09/24/26	0601118 0449 9060	OTHER RENTAL	209.85
	INVOICE: 026195625									
	380535	09/01/26	582682	309159	754522	P	09/24/26	0601118 0449 9060	OTHER RENTAL	314.96
	INVOICE: 026195631									
	380536	09/01/26	582683	309159	754522	P	09/24/26	0601118 0449 9060	OTHER RENTAL	247.30
	INVOICE: 026195623									
	380537	09/01/26	582684	309159	754522	P	09/24/26	0601118 0449 9060	OTHER RENTAL	387.50
	INVOICE: 026195630									
	380538	09/01/26	582685	309159	754522	P	09/24/26	0601118 0449 9060	OTHER RENTAL	324.62
	INVOICE: 026195624									
	380539	09/01/26	582686	309159	754522	P	09/24/26	0601118 0449 9060	OTHER RENTAL	302.41
	INVOICE: 026195626									

CHRISTIAN COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 20260924

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

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	380540	09/01/26	582687	309159	754522	P	09/24/26	0601118 0449	9060 OTHER RENTAL	382.96
	INVOICE: 026195628									
	380541	09/01/26	582688	309159	754522	P	09/24/26	0601118 0449	9060 OTHER RENTAL	245.39
	INVOICE: 026195629									
	380542	09/01/26	582689	309159	754522	P	09/24/26	0601118 0449	9060 OTHER RENTAL	66.54
	INVOICE: 026195620									
	380543	09/01/26	582690	309159	754522	P	09/24/26	0601118 0449	9060 OTHER RENTAL	65.83
	INVOICE: 026195618									
	380544	09/01/26	582691	309159	754522	P	09/24/26	0601118 0449	9060 OTHER RENTAL	65.21
	INVOICE: 026195619									
	380545	09/01/26	582692	309159	754522	P	09/24/26	0601118 0449	9060 OTHER RENTAL	41.26
	INVOICE: 026195527									
	380546	09/09/26	582693	309159	754522	P	09/24/26	0601118 0449	9060 OTHER RENTAL	13.93
	INVOICE: 026311270									
	380547	09/09/26	582694	309159	754522	P	09/24/26	0601118 0449	9060 OTHER RENTAL	-140.43
	INVOICE: 026311269									
VENDOR TOTALS			42,500.64	YTD INVOICED				59,390.81	YTD PAID	7,228.11
183729	YOUSCIENCE, LLC									
	380114	09/11/26	582262	310567	754523	P	09/24/26	0602147 0653	348N SOFTWARE-TECH RELATED	5,450.00
	INVOICE: 39405									
	380114	09/11/26	582262	310567	754523	P	09/24/26	1001918 0643	SUPPLEMENTARY BKS/STUDY G	780.00
	INVOICE: 39405									
VENDOR TOTALS			6,230.00	YTD INVOICED				6,230.00	YTD PAID	6,230.00
REPORT TOTALS										375,961.37
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								91	293,165.45	
TOTAL EFT TRANSFERS								17	82,795.92	

CHRISTIAN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 20260930

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15235	BANKCARD CENTER									
	380594	09/30/26	582741	309134	22303	W	09/30/26	0602535 0610AT 8060	SUPPLIES - ACAD TEAM	450.00
	INVOICE: 380594									
	380595	09/30/26	582742	310200	22305	W	09/30/26	0551031 0580 9055	TRAVEL	398.84
	INVOICE: 380595									
	380596	09/30/26	582743	302848	22307	W	09/30/26	9011090 0338	REGISTRATION FEES	455.50
	INVOICE: 380596									
	380596	09/30/26	582743	302848	22307	W	09/30/26	9011096 0626	GASOLINE	110.00
	INVOICE: 380596									
	380597	09/30/26	582744	307913	22309	W	09/30/26	0261118 0610 9026	GENERAL SUPPLIES	374.76
	INVOICE: 380597									
	380598	09/30/26	582745	306178	22310	W	09/30/26	0011099 0349A	OTHER PROFESSIONAL SERVIC	2,222.00
	INVOICE: 380598									
	380599	09/30/26	582746	307912	22311	W	09/30/26	0261118 0610 9026	GENERAL SUPPLIES	315.00
	INVOICE: 380599									
	380600	09/30/26	582747	311210	22319	W	09/30/26	0001089 0580	TRAVEL	697.02
	INVOICE: 380600									
	380601	09/30/26	582748	299496	22320	W	09/30/26	0005101 0580	TRAVEL	550.20
	INVOICE: 380601									
	380602	09/30/26	582749	305826	22322	W	09/30/26	0011075 0610	GENERAL SUPPLIES	63.84
	INVOICE: 380602									
	380603	09/30/26	582750	308052	22323	W	09/30/26	0605101 0610	GENERAL SUPPLIES	1,132.37
	INVOICE: 380603									
	380604	09/30/26	582751	309589	22324	W	09/30/26	0011100 0580	TRAVEL	504.30
	INVOICE: 380604									
	380605	09/30/26	582752	310338	22325	W	09/30/26	0011229 0617	FOOD	199.83
	INVOICE: 380605									
	380606	09/30/26	582753	305827	22326	W	09/30/26	0011075 0610	GENERAL SUPPLIES	100.00
	INVOICE: 380606									
	380607	09/30/26	582754		22327	W	09/30/26	0011229 0352	OTHER TECHNICAL SERVICES	372.00
	INVOICE: 380607									
	380608	09/30/26	582755	308708	22328	W	09/30/26	0231137 0580	TRAVEL	383.82
	INVOICE: 380608									
	380609	09/30/26	582756	299903	22329	W	09/30/26	0232198 0580 103N	TRAVEL	292.62
	INVOICE: 380609									
	380610	09/30/26	582757	310544	22330	W	09/30/26	0001087 0338	REGISTRATION FEES	318.53
	INVOICE: 380610									
	380611	09/30/26	582758	310263	22334	W	09/30/26	0001052 0581	TRAVEL - IN DISTRICT	115.92
	INVOICE: 380611									
	380612	09/30/26	582759	308588	22335	W	09/30/26	0011075 0617	FOOD	682.38
	INVOICE: 380612									
	380613	09/30/26	582760	311187	22337	W	09/30/26	0001052 0580	TRAVEL	124.83
	INVOICE: 380613									
	380614	09/30/26	582761	307390	22339	W	09/30/26	0002121 0338 337N	REGISTRATION FEES	289.00
	INVOICE: 380614									
	380615	09/30/26	582762	307433	22346	W	09/30/26	0002121 0580 337M	TRAVEL	322.68
	INVOICE: 380615									
	380616	09/30/26	582763		22348	W	09/30/26	0402518 0610 8040	GENERAL SUPPLIES	-100.95
	INVOICE: 380616									
	380617	09/30/26	582764	308570	22349	W	09/30/26	0402818 0899BG 7040	BACKGROUND CHECKS	60.00
	INVOICE: 380617									

CHRISTIAN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 20260930

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	380618	09/30/26	582765	311651	22350	W	09/30/26	0402818 0610	7040 GENERAL SUPPLIES	300.00
	INVOICE: 380618									
	380619	09/30/26	582766	308571	22351	W	09/30/26	0402818 0899	FRYSC OTHER MISC EXPENSES	25.50
	INVOICE: 380619									
	380620	09/30/26	582767	306831	22353	W	09/30/26	0351118 0610	9035 GENERAL SUPPLIES	108.45
	INVOICE: 380620									
	380621	09/30/26	582768	306814	22354	W	09/30/26	0351031 0580	9035 TRAVEL	1,262.04
	INVOICE: 380621									
	380621	09/30/26	582768	306814	22354	W	09/30/26	0351077 0580	9035 TRAVEL	.00
	INVOICE: 380621									
	380622	09/30/26	582769	309252	22355	W	09/30/26	0352525 0610C	8035 SUPPLIES - CHEER	113.34
	INVOICE: 380622									
	380623	09/30/26	582770	311054	22356	W	09/30/26	0582104 0680	128N WELFARE (FOOD/CLOTHES/UTI	50.00
	INVOICE: 380623									
	380624	09/30/26	582771	311072	22360	W	09/30/26	0582104 0617	128N FOOD	77.00
	INVOICE: 380624									
	380627	09/30/26	582775	311073	22369	W	09/30/26	0582104 0679	128N OTHER STUDENT ACTIVITIES	63.30
	INVOICE: 380627									
	380628	09/30/26	582776	311068	22374	W	09/30/26	0582818 0899	FRYSC OTHER MISC EXPENSES	559.60
	INVOICE: 380628									
	380629	09/30/26	582777	304599	22380	W	09/30/26	1251077 0580	9125 TRAVEL	50.00
	INVOICE: 380629									
	380630	09/30/26	582778	304586	22381	W	09/30/26	1251118 0610	9125 GENERAL SUPPLIES	451.50
	INVOICE: 380630									
	380631	09/30/26	582779	297044	22382	W	09/30/26	1252104 0679	129N OTHER STUDENT ACTIVITIES	15.00
	INVOICE: 380631									
	380632	09/30/26	582780	304598	22384	W	09/30/26	1251077 0580	9125 TRAVEL	224.51
	INVOICE: 380632									
	380633	09/30/26	582781		22387	W	09/30/26	0602518 0610	8060 GENERAL SUPPLIES	-222.99
	INVOICE: 380633									
	380634	09/30/26	582782	309191	22390	W	09/30/26	0602535 0610FB	8060 SUPPLIES - FBLA	82.00
	INVOICE: 380634									
	380635	09/30/26	582783	306909	22391	W	09/30/26	0602147 0653	348N SOFTWARE-TECH RELATED	348.00
	INVOICE: 380635									
	380636	09/30/26	582784		22392	W	09/30/26	0602518 0610	8060 GENERAL SUPPLIES	-284.63
	INVOICE: 380636									
	380637	09/30/26	582785	310660	22395	W	09/30/26	0602147 0734	106N TECH-RELATED HARDWARE	9,120.90
	INVOICE: 380637									
	380638	09/30/26	582786	282601	22396	W	09/30/26	0602140 0653	348N SOFTWARE-TECH RELATED	51.94
	INVOICE: 380638									
	380639	09/30/26	582787	310571	22398	W	09/30/26	0602118 0580	310N TRAVEL	999.00
	INVOICE: 380639									
	380640	09/30/26	582788	308462	22401	W	09/30/26	0602147 0735	348N TECHNOLOGY SOFTWARE	3,750.00
	INVOICE: 380640									
	380641	09/30/26	582789	309113	22403	W	09/30/26	0602147 0580	106N TRAVEL	164.26
	INVOICE: 380641									
	380642	09/30/26	582790	306111	22405	W	09/30/26	0602825 0610	7060 GENERAL SUPPLIES	381.58
	INVOICE: 380642									
	380643	09/30/26	582791	309141	22406	W	09/30/26	0602525 0610C	8060 SUPPLIES - CHEER	5,903.54
	INVOICE: 380643									
	380646	09/30/26	582794	309139	22407	W	09/30/26	0602525 0610	8060 GENERAL SUPPLIES	125.50

CHRISTIAN COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 20260930

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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INVOICE: 380646

VENDOR TOTALS 107,765.73 YTD INVOICED 118,145.61 YTD PAID 34,153.83

REPORT TOTALS 34,153.83

	COUNT	AMOUNT
TOTAL WIRE TRANSFERS	49	34,153.83

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