PAID INVOICES REPORT

WARRANT: 100225JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19651	323INK LLC									
	321028	08/01/25	487399	26020034	264270	P	10/02/25	0202818 0679 7850	OTH STUDENT ACTIVITIES	681.50
	INVOICE: 21435									
	VENDOR TOTALS			13,413.25 YTD INVOICED				15,292.75 YTD PAID		681.50
9315	A PLUS PAPER SHREDDING									
	320466	09/19/25	486811	26350000	264271	P	10/02/25	3501118 0610 9600	GENERAL SUPPLIES	49.38
	INVOICE: 54322									
	320467	09/19/25	486812	26014018	264271	P	10/02/25	0141118 0610 9600	GENERAL SUPPLIES	49.38
	INVOICE: 54314									
	320500	09/19/25	486852	26012003	264271	P	10/02/25	0122818 0679 7300	OTH STUDENT ACTIVITIES	61.45
	INVOICE: 54321									
	VENDOR TOTALS			769.34 YTD INVOICED				2,980.33 YTD PAID		160.21
20106	ALEXANDER, SUMMER									
	320983	09/30/25	487354	26052093	264272	P	10/02/25	0001118 0240	TUITION ASSISTANCE	1,108.00
	INVOICE: EDU520									
	320984	09/30/25	487355	26052145	264272	P	10/02/25	0001118 0240	TUITION ASSISTANCE	1,108.00
	INVOICE: EDU522									
	VENDOR TOTALS			.00 YTD INVOICED				2,216.00 YTD PAID		2,216.00
18009	MARKHAN, REID S JR									
	320470	09/25/25	486818	26075008	264273	P	10/02/25	0011075 0610	GENERAL SUPPLIES	152.00
	INVOICE: M092425B									
	320471	09/24/25	486819	26075008	264273	P	10/02/25	0011075 0610	GENERAL SUPPLIES	153.00
	INVOICE: B092425B									
	VENDOR TOTALS			635.00 YTD INVOICED				1,719.00 YTD PAID		305.00
49	ALLIED CLEANING SOLUTIONS									
	320472	09/22/25	486820	26095055	264274	P	10/02/25	0951987 0610	GENERAL SUPPLIES	21.37
	INVOICE: 285185									
	320501	09/22/25	486853	26020092	264274	P	10/02/25	0201987 0610	GENERAL SUPPLIES	389.50
	INVOICE: 285201									
	320502	09/11/25	486855	26060086	264274	P	10/02/25	0601987 0610	GENERAL SUPPLIES	1,430.66
	INVOICE: 284535									
	320503	09/24/25	486856	26060086	264274	P	10/02/25	0601987 0610	GENERAL SUPPLIES	130.98
	INVOICE: 284535-1									
	VENDOR TOTALS			8,843.83 YTD INVOICED				38,209.35 YTD PAID		1,972.51
20111	ALRO STEEL CORPORATION									
	320473	09/15/25	486822	26095182	264275	P	10/02/25	0001052 0610 9225	GENERAL SUPPLIES	212.80
	INVOICE: FI05107PV									
	320474	09/15/25	486823	26095182	264275	P	10/02/25	0001052 0610 9225	GENERAL SUPPLIES	2,098.14
	INVOICE: FI05108LV									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				2,310.94 YTD PAID		2,310.94
18839	AMAZON CAPITAL SERVICES INC									
	320634	09/08/25	486997	26905072	264285	P	10/02/25	9052818 0679BM 7100	BIOMEDICAL ACADEMY ST ACT	39.83
	INVOICE: 1GVW-3RWX-1THW									
	320635	09/10/25	486998	26905072	264285	P	10/02/25	9052818 0679BM 7100	BIOMEDICAL ACADEMY ST ACT	132.48
	INVOICE: 1CJ1-6HTJ-TC64									
	320636	09/11/25	486999	26905082	264285	P	10/02/25	9051017 0610	GENERAL SUPPLIES	48.58
	INVOICE: 1W6X-QV46-9JVT									
	VENDOR TOTALS			.00 YTD INVOICED				11,409.01 YTD PAID		220.89
19876	AMAZON CAPITAL SERVICES INC									
	320640	08/27/25	487003	26080023	264291	P	10/02/25	0801118 0610 9600	GENERAL SUPPLIES	7.46
	INVOICE: 1NCM-4CGN-4RFX									
	320641	08/29/25	487005	26080022	264291	P	10/02/25	0801118 0610 9600	GENERAL SUPPLIES	74.99
	INVOICE: 1MJG-1QNM-F1DD									
	320642	08/26/25	487006	26080026	264291	P	10/02/25	0801118 0610 9600	GENERAL SUPPLIES	139.30
	INVOICE: 11DR-WGG4-4XTY									
	VENDOR TOTALS			397.02 YTD INVOICED				1,708.37 YTD PAID		221.75
6728	AMAZON CAPITAL SERVICES INC									
	320646	09/09/25	487010		264277	P	10/02/25	0051118 0610 9005	GENERAL SUPPLIES	-15.99
	INVOICE: 1VDF-JYPR-J3RR									
	320647	09/09/25	487011		264277	P	10/02/25	0051118 0610 9005	GENERAL SUPPLIES	-36.26
	INVOICE: 16D4-9RRP-HLJL									
	320648	09/03/25	487012	26005059	264277	P	10/02/25	0051118 0610 9005	GENERAL SUPPLIES	302.69
	INVOICE: 137T-TH1F-619T									
	320649	09/08/25	487013	26005059	264277	P	10/02/25	0051118 0610 9005	GENERAL SUPPLIES	15.19
	INVOICE: 1HG7-PJLR-4HVP									
	320650	09/10/25	487014	26005059	264277	P	10/02/25	0051118 0610 9005	GENERAL SUPPLIES	51.99
	INVOICE: 1PXT-N73R-MLMV									
	320651	09/11/25	487015	26005059	264277	P	10/02/25	0051118 0610 9005	GENERAL SUPPLIES	79.92
	INVOICE: 1PPQ-KFJF-4F16									
	320652	08/05/25	487016	26005052	264277	P	10/02/25	0055201 0610	GENERAL SUPPLIES	19.98
	INVOICE: 19NM-YLRR-7JYG									
	VENDOR TOTALS			1,579.33 YTD INVOICED				9,202.14 YTD PAID		417.52
13929	AMAZON CAPITAL SERVICES INC									
	320653	09/09/25	487017	26010131	264283	P	10/02/25	0101118 0610 9600	GENERAL SUPPLIES	119.80
	INVOICE: 1MP1-XX1D-KNTP									
	320654	09/09/25	487018	26010145	264283	P	10/02/25	0101118 0610 9600	GENERAL SUPPLIES	46.48
	INVOICE: 1JJ7-R1HM-LGMT									
	320655	09/08/25	487019	26010135	264283	P	10/02/25	0101118 0610 9600	GENERAL SUPPLIES	60.84
	INVOICE: 1CR3-FQJL-4M4H									
	320656	09/08/25	487020	26010137	264283	P	10/02/25	0101118 0610 9600	GENERAL SUPPLIES	147.96
	INVOICE: 1GML-HWC3-1KHD									
	320657	09/08/25	487021	26010140	264283	P	10/02/25	0101118 0610 9600	GENERAL SUPPLIES	63.99

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	INVOICE: 134G-TKY1-3TLF									
	320658	09/08/25	487022	26010142	264283	P	10/02/25	0101118 0610 9600	GENERAL SUPPLIES	50.00
	INVOICE: 1RGR-CT3P-4Y6F									
	320659	09/11/25	487023	26010151	264283	P	10/02/25	0101118 0610 9600	GENERAL SUPPLIES	27.34
	INVOICE: 1W6X-QV46-7NM9									
	320660	09/10/25	487024	26010147	264283	P	10/02/25	0101118 0610 9600	GENERAL SUPPLIES	327.71
	INVOICE: 1HG7-PJLR-YDGY									
	320661	09/10/25	487025	26010148	264283	P	10/02/25	0101118 0610 9600	GENERAL SUPPLIES	30.58
	INVOICE: 1CR3-FQJL-XJ9M									
	320662	09/12/25	487026	26010154	264283	P	10/02/25	0101118 0610 9600	GENERAL SUPPLIES	21.78
	INVOICE: 11QG-1T4Q-9JXR									
	VENDOR TOTALS	1,210.68 YTD INVOICED						7,536.82 YTD PAID		896.48
8254	AMAZON CAPITAL SERVICES INC									
	320663	09/02/25	487027	26020069	264279	P	10/02/25	0201118 0610 9020	GENERAL SUPPLIES	94.98
	INVOICE: 1H4X-CMCX-4GWP									
	VENDOR TOTALS	.00 YTD INVOICED						8,257.43 YTD PAID		94.98
7466	AMAZON CAPITAL SERVICES INC									
	320664	09/11/25	487028		264278	P	10/02/25	0152818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	-1,079.99
	INVOICE: 1VWG-J6DD-3RDP									
	320665	09/09/25	487029	26015053	264278	P	10/02/25	0152818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	1,464.78
	INVOICE: 1DDJ-RXJD-JW7W									
	320665	09/09/25	487029	26015053	264278	P	10/02/25	0152818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	1,617.11
	INVOICE: 1DDJ-RXJD-JW7W									
	320666	09/04/25	487030	26015060	264278	P	10/02/25	0152818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	171.00
	INVOICE: 14TQ-1NQJ-WTLF									
	320667	09/08/25	487031	26015055	264278	P	10/02/25	0151987 0610	GENERAL SUPPLIES	43.87
	INVOICE: 1CDL-64CX-WXK6									
	320668	09/12/25	487032	26015041	264278	P	10/02/25	0152818 0679 7100	OTH STUDENT ACTIVITIES	20.48
	INVOICE: 1L7W-F1K1-6NNG									
	VENDOR TOTALS	8,956.50 YTD INVOICED						18,770.29 YTD PAID		2,237.25
5695	AMAZON CAPITAL SERVICES INC									
	320669	09/08/25	487034		264276	P	10/02/25	0252299 0610 025F	GENERAL SUPPLIES	-32.88
	INVOICE: 1DDJ-RXJD-4VMT									
	320670	09/10/25	487035	26025058	264276	P	10/02/25	0252299 0610 025F	GENERAL SUPPLIES	26.97
	INVOICE: 1DDJ-RXJD-XCRF									
	320671	08/20/25	487036	26025058	264276	P	10/02/25	0252299 0610 025F	GENERAL SUPPLIES	86.85
	INVOICE: 1J4J-6KQ1-Y9HQ									
	320672	08/18/25	487037	26025058	264276	P	10/02/25	0252299 0610 025F	GENERAL SUPPLIES	106.12
	INVOICE: 136W-DV49-496H									
	320673	09/02/25	487038	26025086	264276	P	10/02/25	0252818 0692 7850	HEALTH SUPPLIES	98.86
	INVOICE: 1G64-N7T7-637H									
	320674	09/02/25	487039	26025087	264276	P	10/02/25	0252818 0679T5 7850	5TH GRADE STUDENT ACTIVIT	6.79
	INVOICE: 1YMN-NFRW-6F1M									
	320675	09/02/25	487040	26025087	264276	P	10/02/25	0252818 0679T5 7850	5TH GRADE STUDENT ACTIVIT	85.74
	INVOICE: 1KRR-GWCQ-1PWX									

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	320676	09/02/25	487041	26025091	264276	P	10/02/25	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	21.84
	INVOICE:	1RHK-DVMC-4VH9								
	320677	09/02/25	487042	26025092	264276	P	10/02/25	0252818 0679K 7850	KINDERGARTEN ST ACTIVITIE	30.97
	INVOICE:	14JV-RJCM-4NVM								
	320678	09/02/25	487043	26025093	264276	P	10/02/25	0252818 0679T3 7850	3RD GRADE STUDENT ACTIVIT	13.49
	INVOICE:	1TJM-JX1W-4XYY								
	320679	09/03/25	487044	26025094	264276	P	10/02/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	32.28
	INVOICE:	1CCR-JKWP-1WCC								
	320680	09/09/25	487045	26025097	264276	P	10/02/25	0252818 0679T3 7850	3RD GRADE STUDENT ACTIVIT	64.14
	INVOICE:	14T3-9RLX-FLKT								
	320681	09/09/25	487046	26025099	264276	P	10/02/25	0252818 0679T4 7850	4TH GRADE STUDENT ACTIVIT	26.58
	INVOICE:	1CR3-FQJL-JLX1								
	320682	09/11/25	487047	26025106	264276	P	10/02/25	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	64.76
	INVOICE:	16N4-XWCT-3F6T								
	320683	09/11/25	487048	26025101	264276	P	10/02/25	0255201 0617	FOOD INSTR NON FOOD SERVI	885.30
	INVOICE:	1TWH-RJVN-71VN								
	320684	09/11/25	487049	26025105	264276	P	10/02/25	0252818 0679T3 7850	3RD GRADE STUDENT ACTIVIT	11.38
	INVOICE:	1MY4-C1CT-4KPL								
	320685	09/11/25	487050	26025107	264276	P	10/02/25	0252818 0679T3 7850	3RD GRADE STUDENT ACTIVIT	13.91
	INVOICE:	1VLG-N6K1-4NM9								
	320686	09/10/25	487051	26025104	264276	P	10/02/25	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	76.70
	INVOICE:	1NY3-Q7DR-V1NH								
	320687	09/10/25	487052	26025102	264276	P	10/02/25	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	35.35
	INVOICE:	1J1Y-71MP-RHJK								
	320688	09/10/25	487053	26025098	264276	P	10/02/25	0252818 0679PE 7850	PE AND HEALTH STUDENT ACT	23.99
	INVOICE:	1DDJ-RXJD-XDG4								
	320689	09/09/25	487054	26025089	264276	P	10/02/25	0252818 0679T4 7850	4TH GRADE STUDENT ACTIVIT	157.86
	INVOICE:	1JJ7-R1HM-Q96M								
	320690	09/09/25	487055	26025096	264276	P	10/02/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	21.81
	INVOICE:	1166-C3KK-LNCD								
	320691	09/09/25	487056	26025095	264276	P	10/02/25	0252818 0679GU 7850	GUIDANCE STU ACTIVITIES	13.68
	INVOICE:	1XXJ-JRGG-HNWG								
	VENDOR TOTALS			.00 YTD INVOICED				9,715.46 YTD PAID		1,872.49
13446	AMAZON CAPITAL SERVICES INC									
	320692	08/27/25	487057		264282	P	10/02/25	0141118 0610 9600	GENERAL SUPPLIES	-21.99
	INVOICE:	1GLT-XMF3-G1JW								
	320693	08/25/25	487058	26014063	264282	P	10/02/25	0141118 0610 9600	GENERAL SUPPLIES	195.95
	INVOICE:	1W13-CHW3-X6M6								
	320694	08/08/25	487059	26014055	264282	P	10/02/25	0141118 0610GU 9600	GENL SUPPLIES GUIDANCE	17.48
	INVOICE:	1RQQ-HJ7W-YN7P								
	320695	09/05/25	487060	26014052	264282	P	10/02/25	0142818 0679 7850	OTH STUDENT ACTIVITIES	55.26
	INVOICE:	14TQ-1NQJ-96TW								
	VENDOR TOTALS			.00 YTD INVOICED				6,235.78 YTD PAID		246.70
11111	AMAZON CAPITAL SERVICES INC									
	320696	09/22/25	487061	26052135	264281	P	10/02/25	0002577 0610 005J	GENERAL SUPPLIES	66.52
	INVOICE:	1LCQ-KRWF-F7MD								
	320697	09/08/25	487063	26099019	264281	P	10/02/25	0011099 0610	GENERAL SUPPLIES	155.94

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	INVOICE: 1GML-HWC3-6KX1									
	320698	09/08/25	487064	26099019	264281	P	10/02/25	0011099 0610	GENERAL SUPPLIES	51.89
	INVOICE: 1X7G-9G7Q-4XKH									
	320699	09/18/25	487065	26099019	264281	P	10/02/25	0011099 0610	GENERAL SUPPLIES	8.99
	INVOICE: 1DY9-FM19-6YDD									
	320700	09/10/25	487066	26052110	264281	P	10/02/25	0001052 0610	GENERAL SUPPLIES	36.09
	INVOICE: 1RWR-L1MY-XYLJ									
	320701	09/10/25	487067	26052125	264281	P	10/02/25	0001118 0610 9210A	GENERAL SUPPLIES	95.88
	INVOICE: 161G-CGLL-WRM9									
	320702	09/15/25	487068	26052115	264281	P	10/02/25	0001052 0610	GENERAL SUPPLIES	91.82
	INVOICE: 1RPL-QHNN-7NQ6									
	320703	09/15/25	487069	26052130	264281	P	10/02/25	0001118 0610 9210A	GENERAL SUPPLIES	91.30
	INVOICE: 13M7-1MP6-3D6W									
	320705	09/11/25	487071	26052126	264281	P	10/02/25	0001118 0610 9210A	GENERAL SUPPLIES	684.53
	INVOICE: 1PHH-DQ6P-6Y7F									
	320706	09/11/25	487072	26052126	264281	P	10/02/25	0001118 0610 9210A	GENERAL SUPPLIES	98.02
	INVOICE: 1CLH-LQHT-34Q6									
	VENDOR TOTALS			4,506.56 YTD INVOICED				10,087.06 YTD PAID		1,380.98
14439	AMAZON CAPITAL SERVICES INC									
	320726	09/11/25	487092	26012081	264284	P	10/02/25	0122818 0679EC 7100	ECS STUDENT ACTIVITIES	25.53
	INVOICE: 1HFK-6P1T-4VPP									
	320727	09/10/25	487093	26012081	264284	P	10/02/25	0122818 0679EC 7100	ECS STUDENT ACTIVITIES	86.42
	INVOICE: 1CYC-MGJ1-TWXP									
	320728	09/09/25	487094	26012082	264284	P	10/02/25	0122818 0679EN 7100	ENGLISH STUDENT ACTIVITIE	498.30
	INVOICE: 1RYK-CQCX-LT1C									
	VENDOR TOTALS			.00 YTD INVOICED				2,979.97 YTD PAID		610.25
19472	AMAZON CAPITAL SERVICES INC									
	320729	09/08/25	487096	26350062	264290	P	10/02/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	1,990.70
	INVOICE: 1XMV-H1CV-1QPT									
	320730	09/05/25	487097	26350062	264290	P	10/02/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	35.95
	INVOICE: 16JQ-YGPD-7DT1									
	320731	09/05/25	487098	26350062	264290	P	10/02/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	35.95
	INVOICE: 1CDL-64CX-7G7V									
	320732	09/05/25	487099	26350062	264290	P	10/02/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	35.95
	INVOICE: 16JP-LPYV-77NX									
	320733	09/05/25	487100	26350064	264290	P	10/02/25	3501987 0610	GENERAL SUPPLIES	124.08
	INVOICE: 1FV3-1PNK-7JXT									
	320739	09/05/25	487106	26350060	264290	P	10/02/25	3501118 0610 9600	GENERAL SUPPLIES	256.59
	INVOICE: 19NM-YLRR-7KL7									
	320740	09/02/25	487107	26350056	264290	P	10/02/25	3501118 0610 9600	GENERAL SUPPLIES	86.99
	INVOICE: 14HY-646N-4MPT									
	320741	08/08/25	487108	26350028	264290	P	10/02/25	3501118 0692 9600	HEALTH SUPPLIES	89.47
	INVOICE: 1TMT-HPYK-D3GW									
	VENDOR TOTALS			.00 YTD INVOICED				8,548.65 YTD PAID		2,655.68
18858	AMAZON CAPITAL SERVICES INC									

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	320742	09/08/25	487109	26060106	264287	P	10/02/25	0602818 0679AR 7100	ART STUDENT ACTIVITIES	249.46
	INVOICE:	1GVW-3RWX-6WTR								
	320743	09/05/25	487110	26060111	264287	P	10/02/25	0601987 0610	GENERAL SUPPLIES	227.17
	INVOICE:	1JVF-Q76D-FDFQ								
	320744	09/10/25	487111	26060112	264287	P	10/02/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	26.53
	INVOICE:	1767-9MDP-WHW7								
	320745	09/10/25	487112	26060120	264287	P	10/02/25	0602818 0679BU 7100	BUSINESS STU ACTIV	184.66
	INVOICE:	19RK-93KL-31Q7								
	VENDOR TOTALS			493.81 YTD INVOICED				15,988.03 YTD PAID		687.82
19420	AMAZON CAPITAL SERVICES INC									
	320746	09/08/25	487113	26070059	264289	P	10/02/25	0702818 0679MA 7100	MATH STUDENT ACTIVITIES	62.23
	INVOICE:	16D4-9RRP-1JKF								
	320747	09/08/25	487114	26070062	264289	P	10/02/25	0702818 0679MA 7100	MATH STUDENT ACTIVITIES	106.67
	INVOICE:	1GVW-3RWX-3T99								
	320748	09/08/25	487115	26070063	264289	P	10/02/25	0702818 0641 7100	LIBRARY BOOKS	37.00
	INVOICE:	1K6H-CMWL-Y3FR								
	320749	09/10/25	487116	26070021	264289	P	10/02/25	0701118 0610 9070	GENERAL SUPPLIES	39.96
	INVOICE:	14T3-9RLX-V717								
	320750	09/10/25	487117	26070058	264289	P	10/02/25	0702818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	116.84
	INVOICE:	134G-TKY1-XHFG								
	VENDOR TOTALS			.00 YTD INVOICED				4,110.89 YTD PAID		362.70
18857	AMAZON CAPITAL SERVICES INC									
	320751	09/08/25	487118	26100010	264286	P	10/02/25	1001087 0610	GENERAL SUPPLIES	19.98
	INVOICE:	1166-C3KK-3FJ9								
	320751	09/08/25	487118	26100010	264286	P	10/02/25	1001118 0610	GENERAL SUPPLIES	19.89
	INVOICE:	1166-C3KK-3FJ9								
	VENDOR TOTALS			274.44 YTD INVOICED				1,140.07 YTD PAID		39.87
18867	AMAZON CAPITAL SERVICES INC									
	320752	09/07/25	487119	26095144	264288	P	10/02/25	0951052 0610 9225	GENERAL SUPPLIES	3,116.50
	INVOICE:	149W-XPQY-RLJP								
	320753	09/11/25	487120	26095144	264288	P	10/02/25	0951052 0610 9225	GENERAL SUPPLIES	125.98
	INVOICE:	193N-DLPH-3LFW								
	VENDOR TOTALS			426.69 YTD INVOICED				33,236.42 YTD PAID		3,242.48
10890	AMAZON CAPITAL SERVICES INC									
	320754	09/05/25	487121	26110246	264280	P	10/02/25	0951118 0651 9600	SUPPLIES TECHNOLOGY HARDW	134.95
	INVOICE:	1MF7-MLM6-9XTL								
	VENDOR TOTALS			.00 YTD INVOICED				3,248.70 YTD PAID		134.95
18839	AMAZON CAPITAL SERVICES INC									
	320800	09/18/25	487167	26905087	264285	P	10/02/25	9052818 0679EA 7100	ENGINEERING ACADEMY ST AC	366.66
	INVOICE:	11RX-6H3F-7FXX								
	320801	09/17/25	487168	26905088	264285	P	10/02/25	9051017 0610	GENERAL SUPPLIES	108.50

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 17GJ-6DRW-47GM									
	320802	09/18/25	487169	26905094	264285	P	10/02/25	9051017 0610	GENERAL SUPPLIES	68.92
	INVOICE: 1DY9-FM19-794G									
	320803	09/19/25	487170	26905095	264285	P	10/02/25	9051017 0610	GENERAL SUPPLIES	84.37
	INVOICE: 1JQN-XQJX-CX1N									
	VENDOR TOTALS			.00 YTD INVOICED				11,409.01 YTD PAID		628.45
19876	AMAZON CAPITAL SERVICES INC									
	320812	08/20/25	487179	26080015	264291	P	10/02/25	0801118 0610 9600	GENERAL SUPPLIES	129.00
	INVOICE: 1RCT-DYMK-393F									
	320813	09/04/25	487180	26080025	264291	P	10/02/25	0801118 0610 9600	GENERAL SUPPLIES	23.97
	INVOICE: 1HRK-LYXX-VJ6C									
	VENDOR TOTALS			397.02 YTD INVOICED				1,708.37 YTD PAID		152.97
6728	AMAZON CAPITAL SERVICES INC									
	320814	09/15/25	487181	26005073	264277	P	10/02/25	0052818 0679 7800	OTH STUDENT ACTIVITIES	631.46
	INVOICE: 11PQ-FPTD-476H									
	320815	09/15/25	487183	26005059	264277	P	10/02/25	0051118 0610 9005	GENERAL SUPPLIES	13.99
	INVOICE: 1DFQ-CV1J-431F									
	320816	09/17/25	487184	26005059	264277	P	10/02/25	0051118 0610 9005	GENERAL SUPPLIES	19.99
	INVOICE: 1VXM-M4FW-35C7									
	320817	09/17/25	487185	26005059	264277	P	10/02/25	0051118 0610 9005	GENERAL SUPPLIES	12.99
	INVOICE: 1Q6C-K1KK-4YRL									
	320818	09/18/25	487186	26005059	264277	P	10/02/25	0051118 0610 9005	GENERAL SUPPLIES	15.96
	INVOICE: 14HQ-M4RJ-617K									
	VENDOR TOTALS			1,579.33 YTD INVOICED				9,202.14 YTD PAID		694.39
13929	AMAZON CAPITAL SERVICES INC									
	320819	09/16/25	487187	26010155	264283	P	10/02/25	0101118 0610 9600	GENERAL SUPPLIES	181.36
	INVOICE: 1HK1-XR7Y-4Q4M									
	320820	09/17/25	487189	26010153	264283	P	10/02/25	0101118 0610 9600	GENERAL SUPPLIES	140.88
	INVOICE: 1X3H-TKQC-74N3									
	320821	09/17/25	487190	26010153	264283	P	10/02/25	0101118 0610 9600	GENERAL SUPPLIES	9.99
	INVOICE: 1QMG-1DCY-FHNM									
	320822	09/17/25	487191	26010161	264283	P	10/02/25	0101118 0610 9600	GENERAL SUPPLIES	29.94
	INVOICE: 17GJ-6DRW-1NY4									
	320823	09/15/25	487192	26010156	264283	P	10/02/25	0101118 0610 9600	GENERAL SUPPLIES	14.99
	INVOICE: 1XKT-WYVF-4XJJ									
	VENDOR TOTALS			1,210.68 YTD INVOICED				7,536.82 YTD PAID		377.16
8254	AMAZON CAPITAL SERVICES INC									
	320837	08/27/25	487207	26020062	264279	P	10/02/25	0201118 0610T2 9600	GENL SUPPLIES 2ND GRADE	31.68
	INVOICE: 1J3G-6HT9-61WL									
	320838	09/03/25	487208	26020062	264279	P	10/02/25	0201118 0610T2 9600	GENL SUPPLIES 2ND GRADE	397.33
	INVOICE: 1RJF-FVY7-4YHH									
	320839	08/28/25	487210	26020055	264279	P	10/02/25	0202818 0679ST 7850	STEM STUDENT ACTIVITIES	825.09
	INVOICE: 11J6-NQTV-F7GX									

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TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	320840	08/29/25	487211	26020055	264279	P	10/02/25	0202818	0679ST	7850	STEM STUDENT ACTIVITIES	16.49
	INVOICE: 1PCW-6Q9L-MYV7											
	320841	09/03/25	487212	26020064	264279	P	10/02/25	0201118	0610T3	9600	GENL SUPPLIES 3RD GRADE	255.73
	INVOICE: 1K7R-JNYH-7GW1											
	320842	09/08/25	487213	26020074	264279	P	10/02/25	0201118	0610EC	9600	GENL SUPPLIES ECS ECE	457.06
	INVOICE: 1RWR-L1MY-1YCY											
	320843	09/11/25	487214	26020074	264279	P	10/02/25	0201118	0610EC	9600	GENL SUPPLIES ECS ECE	173.70
	INVOICE: 1GCX-K31R-4HV4											
	320844	09/09/25	487215	26020085	264279	P	10/02/25	0201118	0610EL	9600	GENL SUPPLIES ENGLISH 2ND	30.98
	INVOICE: 1946-7WJF-HMGW											
	320845	09/15/25	487216	26020086	264279	P	10/02/25	0201118	0610T4	9600	GENL SUPPLIES 4TH GRADE	117.84
	INVOICE: 13M7-1MP6-6NC6											
	VENDOR TOTALS			.00 YTD INVOICED				8,257.43 YTD PAID				2,305.90
7466	AMAZON CAPITAL SERVICES INC											
	320846	09/13/25	487218	26015050	264278	P	10/02/25	0152818	0679	7850	OTH STUDENT ACTIVITIES	736.42
	INVOICE: 1K34-1NN3-LGNM											
	320847	09/16/25	487219	26015050	264278	P	10/02/25	0152818	0679	7850	OTH STUDENT ACTIVITIES	364.77
	INVOICE: 1XXW-CVWL-41Q3											
	320848	09/15/25	487220	26015041	264278	P	10/02/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	34.53
	INVOICE: 1L3J-PPKP-H933											
	320849	09/12/25	487221	26015041	264278	P	10/02/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	98.08
	INVOICE: 1MHH-HNMF-GT1N											
	320850	09/13/25	487222	26015041	264278	P	10/02/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	151.52
	INVOICE: 1MXM-MH1Q-K7VQ											
	320851	09/16/25	487223	26015066	264278	P	10/02/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	299.64
	INVOICE: 1D1G-FY6H-6VRH											
	320852	08/16/25	487224	26015067	264278	P	10/02/25	0152818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	155.46
	INVOICE: 136R-W3M4-3Y3Q											
	320853	09/19/25	487225	26015069	264278	P	10/02/25	0152818	0679RA	7100	RELATED ARTS STUDENT ACTI	279.94
	INVOICE: 1QQX-XHX3-6JY3											
	320854	09/17/25	487226	26015070	264278	P	10/02/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	397.91
	INVOICE: 13PQ-XC9W-4FCJ											
	VENDOR TOTALS			8,956.50 YTD INVOICED				18,770.29 YTD PAID				2,518.27
5695	AMAZON CAPITAL SERVICES INC											
	320855	09/15/25	487227	26025108	264276	P	10/02/25	0252818	0651	7300	SUPPLIES TECHNOLOGY HARDW	498.05
	INVOICE: 1JXJ-PNGQ-1Y1T											
	320856	09/15/25	487228	26025109	264276	P	10/02/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	38.91
	INVOICE: 1HFC-9TVN-66F4											
	320857	09/15/25	487229	26025110	264276	P	10/02/25	0252818	0651	7300	SUPPLIES TECHNOLOGY HARDW	94.81
	INVOICE: 1TMQ-WNK1-63TX											
	320858	09/15/25	487230	26025111	264276	P	10/02/25	0252818	0692	7850	HEALTH SUPPLIES	158.95
	INVOICE: 1YRV-3VYJ-HFFK											
	320859	09/16/25	487231	26025113	264276	P	10/02/25	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	68.94
	INVOICE: 116G-CL33-66YW											
	320860	09/16/25	487232	26025117	264276	P	10/02/25	0252818	0679T4	7850	4TH GRADE STUDENT ACTIVIT	44.28
	INVOICE: 1XYH-1L41-639D											
	320861	09/16/25	487233	26025118	264276	P	10/02/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	6.99

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	INVOICE:	11LH-K4XC-64QH								
	320862	09/16/25	487234	26025120	264276	P	10/02/25	0252818 0679EL 7850	ENGLISH SCND LANG STU ACT	13.64
	INVOICE:	1RHV-6DDG-4NPX								
	320863	09/17/25	487235	26025119	264276	P	10/02/25	0252818 0679T2 7850	2ND GRADE STUDENT ACTIVIT	88.27
	INVOICE:	1N3D-QJVL-3GVP								
	VENDOR TOTALS			.00 YTD INVOICED				9,715.46 YTD PAID		1,012.84
13446	AMAZON CAPITAL SERVICES INC									
	320864	09/18/25	487236	26014066	264282	P	10/02/25	0141118 0610T5 9600	GENL SUPPLIES 5TH GRADE	66.22
	INVOICE:	17YT-XLFF-69QR								
	320865	09/11/25	487237	26014059	264282	P	10/02/25	0141118 0610IN 9600	GENL SUPPLIES INTERVENTIO	31.98
	INVOICE:	161V-QPM7-4D9P								
	320866	09/18/25	487238	26014065	264282	P	10/02/25	0141118 0610EC 9600	GENL SUPPLIES ECS ECE	33.88
	INVOICE:	1DHH-7TF6-6NR6								
	VENDOR TOTALS			.00 YTD INVOICED				6,235.78 YTD PAID		132.08
11111	AMAZON CAPITAL SERVICES INC									
	320867	09/19/25	487240	26052123	264281	P	10/02/25	0001011 0610 9210G	GENERAL SUPPLIES	110.93
	INVOICE:	1LLT-FTM4-9YQY								
	320868	09/19/25	487241	26052123	264281	P	10/02/25	0001011 0610 9210G	GENERAL SUPPLIES	145.34
	INVOICE:	1VPT-WYK6-CMNQ								
	VENDOR TOTALS			4,506.56 YTD INVOICED				10,087.06 YTD PAID		256.27
14439	AMAZON CAPITAL SERVICES INC									
	320906	09/16/25	487276	26012092	264284	P	10/02/25	0122818 0679AR 7100	ART STUDENT ACTIVITIES	332.57
	INVOICE:	1HK1-XR7Y-1YLL								
	320907	09/12/25	487277	26012094	264284	P	10/02/25	0122818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	97.99
	INVOICE:	1LG4-HWTC-9XLM								
	320908	09/15/25	487278	26012096	264284	P	10/02/25	0122818 0679 7300	OTH STUDENT ACTIVITIES	149.97
	INVOICE:	1WPJ-MWHG-4VX6								
	VENDOR TOTALS			.00 YTD INVOICED				2,979.97 YTD PAID		580.53
19472	AMAZON CAPITAL SERVICES INC									
	320909	08/26/25	487279	26350045	264290	P	10/02/25	3501118 0610 9600	GENERAL SUPPLIES	166.66
	INVOICE:	1VNK-FNFN-3F3D								
	320910	09/11/25	487280	26350045	264290	P	10/02/25	3501118 0610 9600	GENERAL SUPPLIES	153.53
	INVOICE:	1JTT-NJR7-4D19								
	320911	09/15/25	487281	26350066	264290	P	10/02/25	3501987 0610	GENERAL SUPPLIES	157.75
	INVOICE:	1NJD-YQ6Q-4YKG								
	320912	09/12/25	487282	26350067	264290	P	10/02/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	49.99
	INVOICE:	1JXJ-HHGL-6DTK								
	320913	09/17/25	487283	26350071	264290	P	10/02/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	419.85
	INVOICE:	1RD9-QKHG-3VHL								
	320914	09/19/25	487284	26350075	264290	P	10/02/25	3501118 0610 9600	GENERAL SUPPLIES	41.56
	INVOICE:	13FX-19FX-GHQY								

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				8,548.65 YTD PAID				989.34
18858	AMAZON CAPITAL SERVICES INC											
	320915	09/16/25	487286	26060087	264287	P	10/02/25	0602818	0679EN	7100	ENGLISH STUDENT ACTIVITIE	4.81
	INVOICE: 1WY4-6Y13-71VT											
	320916	09/13/25	487287	26060087	264287	P	10/02/25	0602818	0679EN	7100	ENGLISH STUDENT ACTIVITIE	553.21
	INVOICE: 1VY9-76DJ-KGTJ											
	320917	09/13/25	487288	26060102	264287	P	10/02/25	0602818	0679BU	7100	BUSINESS STU ACTIV	23.94
	INVOICE: 1WL3-RMPH-JPCY											
	320918	09/08/25	487289	26060116	264287	P	10/02/25	0601987	0610		GENERAL SUPPLIES	37.99
	INVOICE: 1THH-NXPP-YFP3											
	320919	09/15/25	487290	26060126	264287	P	10/02/25	0601118	0610	9600	GENERAL SUPPLIES	13.82
	INVOICE: 1WFQ-6G9N-6T9N											
	320920	09/16/25	487291	26060128	264287	P	10/02/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	163.66
	INVOICE: 1WVK-4LQX-3CMD											
	320921	09/16/25	487292	26060128	264287	P	10/02/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	21.42
	INVOICE: 116G-CL3-6HLH											
	320922	09/18/25	487293	26060114	264287	P	10/02/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	270.67
	INVOICE: 1D4P-HHHD-7M7C											
	320923	09/17/25	487294	26060114	264287	P	10/02/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	13.84
	INVOICE: 1VC4-D6D7-9KGJ											
	320924	09/14/25	487295	26060114	264287	P	10/02/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	352.51
	INVOICE: 111D-N9TR-QDX9											
	320925	09/17/25	487296	26060134	264287	P	10/02/25	0601118	0610	9600	GENERAL SUPPLIES	36.08
	INVOICE: 17GJ-6DRW-3N3W											
	320926	09/18/25	487297	26060134	264287	P	10/02/25	0601118	0610	9600	GENERAL SUPPLIES	46.20
	INVOICE: 143D-1DQ3-46N7											
	VENDOR TOTALS			493.81 YTD INVOICED				15,988.03 YTD PAID				1,538.15
19420	AMAZON CAPITAL SERVICES INC											
	320927	09/16/25	487298	26070074	264289	P	10/02/25	0701118	0810	9070	DUES FEES LICENSE MEMBERS	129.00
	INVOICE: 1V14-HLDV-373Y											
	VENDOR TOTALS			.00 YTD INVOICED				4,110.89 YTD PAID				129.00
10890	AMAZON CAPITAL SERVICES INC											
	320928	09/08/25	487299		264280	P	10/02/25	0701013	0651		SUPPLIES TECHNOLOGY HARDW	-104.49
	INVOICE: 149R-RKXR-XHXX											
	320929	09/10/25	487300	26110260	264280	P	10/02/25	0701013	0651		SUPPLIES TECHNOLOGY HARDW	104.95
	INVOICE: 1WQX-RGMP-XGF3											
	320930	09/05/25	487301	26110228	264280	P	10/02/25	0701013	0651		SUPPLIES TECHNOLOGY HARDW	474.48
	INVOICE: 1K6H-CMWL-9CF4											
	VENDOR TOTALS			.00 YTD INVOICED				3,248.70 YTD PAID				474.94
18857	AMAZON CAPITAL SERVICES INC											
	320931	09/15/25	487302	26100011	264286	P	10/02/25	1001118	0610TS		TEACHING SUPPLIES	83.09
	INVOICE: 1X61-PW7M-4FWG											
	320932	09/16/25	487303	26100011	264286	P	10/02/25	1001118	0610TS		TEACHING SUPPLIES	25.53

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	INVOICE:	1DLK-C4RT-3GJT									
	320933	09/15/25	487304	26100012	264286	P	10/02/25	1001118	0610TS	TEACHING SUPPLIES	14.09
	INVOICE:	196X-4YKX-4XGF									
	320934	09/17/25	487305		264286	P	10/02/25	1001118	0610TS	TEACHING SUPPLIES	-4.48
	INVOICE:	1XCQ-1VPK-7VX6									
	320935	09/18/25	487306	26100013	264286	P	10/02/25	1001118	0610TS	TEACHING SUPPLIES	6.31
	INVOICE:	19JY-TWGM-6MNY									
	320936	09/17/25	487307	26100013	264286	P	10/02/25	1001118	0610TS	TEACHING SUPPLIES	21.96
	INVOICE:	1G3-3Y9R-4NW9									
	320937	09/15/25	487308	26100014	264286	P	10/02/25	1001118	0610TS	TEACHING SUPPLIES	28.49
	INVOICE:	1LYG-PN6D-6K1V									
	VENDOR TOTALS			274.44 YTD INVOICED				1,140.07 YTD PAID			174.99
18867	AMAZON CAPITAL SERVICES INC										
	320938	08/20/25	487309	26095100	264288	P	10/02/25	0952818	0679WL 7100	WORLD LANGUAGE STUDENT AC	205.57
	INVOICE:	11Y3-Y9PD-33CL									
	320939	09/20/25	487310	26095100	264288	P	10/02/25	0952818	0679WL 7100	WORLD LANGUAGE STUDENT AC	14.80
	INVOICE:	1MF7-PD43-7LW3									
	320940	08/23/25	487311	26095101	264288	P	10/02/25	0952818	0679 7450	OTH STUDENT ACTIVITIES	43.60
	INVOICE:	1QHY-JPCL-J4DD									
	320941	09/04/25	487312	26095101	264288	P	10/02/25	0952818	0679 7450	OTH STUDENT ACTIVITIES	155.94
	INVOICE:	1D91-KMWV-9KHD									
	320942	08/23/25	487313	26095107	264288	P	10/02/25	0952818	0679WL 7100	WORLD LANGUAGE STUDENT AC	173.22
	INVOICE:	19KJ-3VKY-H971									
	320943	08/30/25	487314	26095107	264288	P	10/02/25	0952818	0679WL 7100	WORLD LANGUAGE STUDENT AC	50.08
	INVOICE:	1TYW-DPKX-VGQN									
	320944	08/28/25	487315	26095113	264288	P	10/02/25	0952818	0679WL 7100	WORLD LANGUAGE STUDENT AC	218.45
	INVOICE:	111W-CC6F-471J									
	320945	08/22/25	487316	26095117	264288	P	10/02/25	0951118	0610TS 9600	TEACHING SUPPLIES	62.15
	INVOICE:	1GTK-PVCG-4NWV									
	320946	09/02/25	487317	26095126	264288	P	10/02/25	0952818	0679EN 7100	ENGLISH STUDENT ACTIVITIE	126.05
	INVOICE:	1TJM-JX1W-6X9H									
	320947	09/16/25	487318	26095193	264288	P	10/02/25	0951118	0610 9600	GENERAL SUPPLIES	208.30
	INVOICE:	13TF-RRHR-4N9X									
	320948	08/30/25	487319	26095123	264288	P	10/02/25	0952818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	99.34
	INVOICE:	1C7J-LQ4V-VJG9									
	320949	09/02/25	487320	26095123	264288	P	10/02/25	0952818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	511.52
	INVOICE:	1CQK-LH6G-7NWW									
	320950	08/26/25	487321	26095128	264288	P	10/02/25	0952818	0641 7800	LIBRARY BOOKS	20.87
	INVOICE:	1MKD-3YDQ-3VYW									
	320951	08/30/25	487322	26095128	264288	P	10/02/25	0952818	0641 7800	LIBRARY BOOKS	85.70
	INVOICE:	1F47-QTYP-W6P7									
	320952	09/07/25	487323	26095128	264288	P	10/02/25	0952818	0641 7800	LIBRARY BOOKS	164.56
	INVOICE:	AFV1-DKDV-QF9C									
	320953	09/18/25	487324	26095128	264288	P	10/02/25	0952818	0641 7800	LIBRARY BOOKS	21.79
	INVOICE:	1YMX-TVCT-6G4G									
	320954	08/27/25	487325	26095136	264288	P	10/02/25	0952818	0679PE 7100	PE AND HEALTH STUDENT ACT	39.98
	INVOICE:	1JPK-VWXY-4KGV									
	320955	08/27/25	487326	26095136	264288	P	10/02/25	0952818	0679PE 7100	PE AND HEALTH STUDENT ACT	41.97
	INVOICE:	13NT-FG4M-4V7R									

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	320956	09/01/25	487327	26095136	264288	P	10/02/25	0952818 0679PE 7100	PE AND HEALTH STUDENT ACT	512.43
	INVOICE:	1XHV-Q91N-PKM3								
	320957	09/04/25	487328	26095136	264288	P	10/02/25	0952818 0679PE 7100	PE AND HEALTH STUDENT ACT	25.94
	INVOICE:	1XJK-XFL6-6CHW								
	320958	09/04/25	487329	26095140	264288	P	10/02/25	0951118 0610 9600	GENERAL SUPPLIES	116.44
	INVOICE:	1YQ3-X1X3-9164								
	320959	09/10/25	487330	26095141	264288	P	10/02/25	0951118 0610 9600	GENERAL SUPPLIES	79.28
	INVOICE:	1T7P-DFHV-XT4T								
	320960	08/29/25	487331	26095143	264288	P	10/02/25	0952818 0679WL 7100	WORLD LANGUAGE STUDENT AC	88.09
	INVOICE:	1PXP-YCMQ-KLX9								
	320964	08/13/25	487334		264288	P	10/02/25	0952818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	-1.54
	INVOICE:	1GM1-VPJ3-TYLG								
	320965	08/13/25	487335		264288	P	10/02/25	0952818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	-.88
	INVOICE:	1LC6-JMGW-TJR4								
	320966	08/13/25	487336		264288	P	10/02/25	0952818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	-.38
	INVOICE:	1QCQ-6G97-T36Y								
	320967	08/13/25	487337		264288	P	10/02/25	0952818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	-2.36
	INVOICE:	1MN6-F34-TPDC								
	320968	08/13/25	487338		264288	P	10/02/25	0952818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	-.82
	INVOICE:	1NPL-PVR1-PPHV								
	320969	08/13/25	487339		264288	P	10/02/25	0952818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	-.58
	INVOICE:	17PV-7KDH-TMC4								
	320970	08/13/25	487340		264288	P	10/02/25	0952818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	-.43
	INVOICE:	1TJL-MPG9-DCRL								
	320971	08/12/25	487341	26095073	264288	P	10/02/25	0952818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	743.30
	INVOICE:	179T-CDRP-PV3F								
	320972	08/05/25	487342	26095053	264288	P	10/02/25	0952818 0679EN 7100	ENGLISH STUDENT ACTIVITIE	204.59
	INVOICE:	1MVF-F3CM-L6FP								
	320973	08/31/25	487344	26095062	264288	P	10/02/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	1,010.08
	INVOICE:	1GFW-7RT6-4MGR								
	320974	09/05/25	487345	26095062	264288	P	10/02/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	180.20
	INVOICE:	1MF7-MLM6-GFM9								
	320975	09/15/25	487346	26095062	264288	P	10/02/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	257.35
	INVOICE:	1N9N-DR93-9XQR								
	320976	08/16/25	487347	26095074	264288	P	10/02/25	0951118 0610TS 9600	TEACHING SUPPLIES	144.64
	INVOICE:	1THC-C7FG-TVRH								
	320977	08/29/25	487348	26095074	264288	P	10/02/25	0951118 0610TS 9600	TEACHING SUPPLIES	27.74
	INVOICE:	11WC-HP7P-MD6Q								
	VENDOR TOTALS			426.69 YTD INVOICED				33,236.42 YTD PAID		5,626.98
19047	AMAZON CAPITAL SERVICES INC									
	320716	09/08/25	487082	26028169	264292	P	10/02/25	0281118 0610 9600	GENERAL SUPPLIES	72.77
	INVOICE:	1PXT-N73R-1RJQ								
	320717	09/08/25	487083	26028164	264292	P	10/02/25	0281118 0610T5 9600	GENL SUPPLIES 5TH GRADE	63.38
	INVOICE:	1XYR-3NQ6-4Y4T								
	320718	08/27/25	487084		264292	P	10/02/25	0282818 0679AR 7100	ART STUDENT ACTIVITIES	-33.88
	INVOICE:	1VJ9-WLND-6XW7								
	320719	08/12/25	487085	26028071	264292	P	10/02/25	0282818 0679AR 7100	ART STUDENT ACTIVITIES	33.88
	INVOICE:	1N7C-TLVY-M3LM								
	320720	09/07/25	487086	26028175	264292	P	10/02/25	0281118 0810 9028	DUES FEES LICENSE MEMBERS	129.00

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	INVOICE:	1J9W-KRWJ-PRTJ								
	320721	09/10/25	487087	26028157	264292	P	10/02/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	32.97
	INVOICE:	1PWR-RLPL-Y1YW								
	320722	09/11/25	487088	26028172	264292	P	10/02/25	0281118 0610ST 9600	GENL SUPPLIES STEM	94.45
	INVOICE:	13CW-G4PY-76DG								
	320723	09/11/25	487089	26028173	264292	P	10/02/25	0281118 0610T3 9600	GENL SUPPLIES 3RD GRADE	95.90
	INVOICE:	1T3Y-JGXF-4HTJ								
	320724	09/10/25	487090	26028174	264292	P	10/02/25	0281118 0610T5 9600	GENL SUPPLIES 5TH GRADE	62.68
	INVOICE:	1JKY-K773-X1MW								
	320884	09/13/25	487253	26028168	264292	P	10/02/25	0285201 0610	GENERAL SUPPLIES	421.66
	INVOICE:	1FJ4-1C4F-KJ3F								
	320885	09/16/25	487254	26028168	264292	P	10/02/25	0285201 0610	GENERAL SUPPLIES	18.99
	INVOICE:	1LC3-411Q-4RL1								
	320886	09/03/25	487255	26028146	264292	P	10/02/25	0281118 0610 9600	GENERAL SUPPLIES	39.59
	INVOICE:	1MLK-KW76-4RMD								
	320887	09/15/25	487256	26028146	264292	P	10/02/25	0281118 0610 9600	GENERAL SUPPLIES	4.81
	INVOICE:	1WFY-P74G-4G9J								
	320888	09/12/25	487257	26028177	264292	P	10/02/25	0282818 0679PP 7800	PICTURES STUDENT ACTIVITI	523.90
	INVOICE:	111D-N9TR-9RC7								
	320889	09/15/25	487258	26028178	264292	P	10/02/25	0281118 0610K 9600	GENL SUPPLIES KINDERGARTE	173.02
	INVOICE:	1W4H-K4DP-4LYK								
	320890	09/15/25	487259	26028181	264292	P	10/02/25	0281118 0610 9600	GENERAL SUPPLIES	41.78
	INVOICE:	1WPJ-MWHG-7PDH								
	320891	09/15/25	487260	26028182	264292	P	10/02/25	0281118 0610T1 9600	GENL SUPPLIES 1ST GRADE	17.09
	INVOICE:	1JQH-HW9D-4RGM								
	320892	09/15/25	487261	26028183	264292	P	10/02/25	0281118 0610 9600	GENERAL SUPPLIES	80.83
	INVOICE:	111G-DHV3-4WJX								
	320893	09/15/25	487262	26028184	264292	P	10/02/25	0281118 0610T5 9600	GENL SUPPLIES 5TH GRADE	52.08
	INVOICE:	11PQ-FFTD-DQGY								
	320894	09/17/25	487263	26028185	264292	P	10/02/25	0285201 0610	GENERAL SUPPLIES	181.40
	INVOICE:	1F6X-WR4Q-4T6W								
	320895	09/17/25	487264	26028186	264292	P	10/02/25	0281118 0610K 9600	GENL SUPPLIES KINDERGARTE	31.99
	INVOICE:	1DFL-V6JG-4TQT								
	320896	09/18/25	487265	26028187	264292	P	10/02/25	0281118 0610K 9600	GENL SUPPLIES KINDERGARTE	714.96
	INVOICE:	1JF7-KTM1-6C6X								
	320897	09/18/25	487266	26028188	264292	P	10/02/25	0281118 0610 9600	GENERAL SUPPLIES	8.99
	INVOICE:	1Y1X-94YX-67JH								
	320898	07/28/25	487267	26028041	264292	P	10/02/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	675.76
	INVOICE:	1J3P-3VW6-GXM4								
	VENDOR TOTALS			967.48 YTD INVOICED				28,279.96 YTD PAID		3,538.00
19395	AMAZON CAPITAL SERVICES INC									
	320755	09/08/25	487122	26090046	264293	P	10/02/25	0902818 0679MA 7100	MATH STUDENT ACTIVITIES	52.78
	INVOICE:	1NY3-Q7DR-3N7G								
	320756	09/08/25	487123	26090038	264293	P	10/02/25	0902818 0679MA 7100	MATH STUDENT ACTIVITIES	103.50
	INVOICE:	1946-7WJF-3JQ3								
	320757	09/08/25	487124	26090040	264293	P	10/02/25	0902818 0679 7100	OTH STUDENT ACTIVITIES	110.95
	INVOICE:	16D4-9RRP-6L13								
	320758	09/03/25	487125	26090037	264293	P	10/02/25	0902818 0679MA 7100	MATH STUDENT ACTIVITIES	16.98
	INVOICE:	1LPL-WCYN-6LY7								

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	320978	09/16/25	487349	26090049	264293	P	10/02/25	0902818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	49.44
	INVOICE: 11WN-YC97-4KVH										
	320979	09/12/25	487350	26090048	264293	P	10/02/25	0902818	0679RA 7100	RELATED ARTS STUDENT ACTI	39.90
	INVOICE: 1474-PMLJ-74MF										
	320980	09/12/25	487351	26090053	264293	P	10/02/25	0902818	0679RA 7100	RELATED ARTS STUDENT ACTI	79.96
	INVOICE: 1RT9-WYF3-7TDC										
	320981	09/04/25	487352	26090045	264293	P	10/02/25	0902818	0679MA 7100	MATH STUDENT ACTIVITIES	28.83
	INVOICE: 1NGW-VQJ1-96PK										
	320982	09/04/25	487353	26090043	264293	P	10/02/25	0902818	0679EC 7100	ECS STUDENT ACTIVITIES	39.98
	INVOICE: 1VXP-WNV4-9DYR										
	VENDOR TOTALS			.00 YTD INVOICED				5,608.95 YTD PAID			522.32
18991	AMAZON CAPITAL SERVICES INC										
	320806	09/08/25	487173	26901196	264295	P	10/02/25	9011096	0610	GENERAL SUPPLIES	108.46
	INVOICE: 17FV-XXVC-C3Y4										
	320807	09/11/25	487174	26901213	264295	P	10/02/25	9011096	0694	EQUIPMENT SUPPLIES & MATE	45.47
	INVOICE: 1JTT-NJR7-4N7L										
	320808	09/17/25	487175	26901237	264295	P	10/02/25	9011091	0610	GENERAL SUPPLIES	42.65
	INVOICE: 1RD9-QKHG-4NDX										
	VENDOR TOTALS			604.71 YTD INVOICED				1,901.07 YTD PAID			196.58
18956	AMAZON CAPITAL SERVICES INC										
	320899	09/16/25	487269	26920083	264294	P	10/02/25	9201134	0610	GENERAL SUPPLIES	29.78
	INVOICE: 1MRC-71Y7-64MN										
	320900	09/16/25	487270	26920083	264294	P	10/02/25	9201134	0610	GENERAL SUPPLIES	14.98
	INVOICE: 1RHV-6DDG-4TFJ										
	320901	09/15/25	487271	26920004	264294	P	10/02/25	9201134	0610	GENERAL SUPPLIES	37.99
	INVOICE: 1KMM-9JVQ-D4F4										
	320902	09/15/25	487272	26920004	264294	P	10/02/25	9201134	0610	GENERAL SUPPLIES	136.88
	INVOICE: 111G-DHV3-DDX6										
	320904	09/19/25	487274	26920004	264294	P	10/02/25	9201134	0610	GENERAL SUPPLIES	46.56
	INVOICE: 1RXY-34N3-C9K7										
	320905	09/21/25	487275	26920004	264294	P	10/02/25	9201134	0610	GENERAL SUPPLIES	114.16
	INVOICE: 1RML-FDHN-TNRD										
	VENDOR TOTALS			579.03 YTD INVOICED				5,426.91 YTD PAID			380.35
19457	AMAZON CAPITAL SERVICES										
	320637	09/08/25	487000	26007111	264297	P	10/02/25	0072818	0679AR 7850	ART STUDENT ACTIVITIES	188.87
	INVOICE: 1T7P-DFHV-1N11										
	320638	09/09/25	487001	26007093	264297	P	10/02/25	0071118	0610ST 9600	GENL SUPPLIES STEM	22.43
	INVOICE: 16D4-9RRP-MCHL										
	320639	09/10/25	487002	26007115	264297	P	10/02/25	0071118	0610T2 9600	GENL SUPPLIES 2ND GRADE	67.80
	INVOICE: 1XXJ-JRGG-R7QT										
	320643	09/10/25	487007	26007114	264297	P	10/02/25	0071118	0610 9007	GENERAL SUPPLIES	151.12
	INVOICE: 1HG7-PJLR-XFT6										
	320644	09/11/25	487008	26007121	264297	P	10/02/25	0072818	0679AR 7850	ART STUDENT ACTIVITIES	48.99
	INVOICE: 1NGH-KH3L-6L1F										
	320645	09/11/25	487009	26007118	264297	P	10/02/25	0071118	0610FM 9600	GENL SUPPLIES FMD	34.12

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	INVOICE: 1VH4-FP6D-6KC6											
	VENDOR TOTALS			498.07 YTD INVOICED				6,021.43 YTD PAID				513.33
19692	AMAZON CAPITAL SERVICES INC											
	320707	09/08/25	487073	26013018	264298	P	10/02/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	168.23
	INVOICE: 1RWR-L1MY-96KV											
	320708	09/08/25	487074	26013044	264298	P	10/02/25	0131118	0610	9013	GENERAL SUPPLIES	71.92
	INVOICE: 1WQX-RGMP-6XPH											
	320709	09/08/25	487075	26013056	264298	P	10/02/25	0131118	0610	9600	GENERAL SUPPLIES	101.71
	INVOICE: 1946-7WJF-3D1P											
	320710	09/03/25	487076	26013091	264298	P	10/02/25	0132818	0679	7850	OTH STUDENT ACTIVITIES	195.56
	INVOICE: 1VT6-MDMX-4QFC											
	320711	09/05/25	487077	26013091	264298	P	10/02/25	0132818	0679	7850	OTH STUDENT ACTIVITIES	6.99
	INVOICE: 16GX-4H3L-7MWD											
	320712	09/05/25	487078	26013019	264298	P	10/02/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	24.29
	INVOICE: 13DH-HR1R-71JG											
	320713	09/10/25	487079	26013056	264298	P	10/02/25	0131118	0610	9600	GENERAL SUPPLIES	42.99
	INVOICE: 1DRV-XHVH-XDQD											
	320714	09/11/25	487080	26013092	264298	P	10/02/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	22.83
	INVOICE: 11JH-J3YD-41GL											
	320715	09/11/25	487081	26013100	264298	P	10/02/25	0132818	0641	7800	LIBRARY BOOKS	43.36
	INVOICE: 1WNY-R9WX-37GH											
	VENDOR TOTALS			1,769.19 YTD INVOICED				13,219.00 YTD PAID				677.88
19457	AMAZON CAPITAL SERVICES											
	320804	09/15/25	487171	26007120	264297	P	10/02/25	0071118	0610FM	9600	GENL SUPPLIES FMD	48.23
	INVOICE: 1WFQ-6G9N-4YPM											
	320805	09/16/25	487172	26007124	264297	P	10/02/25	0071118	0610PE	9600	GENL SUPPLIES PE AND HEAL	51.08
	INVOICE: 1C1F-RN1N-4VVX											
	320809	09/19/25	487176	26007126	264297	P	10/02/25	0072818	0679AR	7850	ART STUDENT ACTIVITIES	224.20
	INVOICE: 1CGM-TQHX-D6VX											
	320810	09/19/25	487177	26007125	264297	P	10/02/25	0071118	0610T1	9600	GENL SUPPLIES 1ST GRADE	19.96
	INVOICE: 1JK3-7TVT-CVTW											
	320811	09/19/25	487178	26007084	264297	P	10/02/25	0071118	0610T4	9600	GENL SUPPLIES 4TH GRADE	13.99
	INVOICE: 1RXY-34N3-CRKN											
	VENDOR TOTALS			498.07 YTD INVOICED				6,021.43 YTD PAID				357.46
19049	AMAZON CAPITAL SERVICES INC											
	320869	09/19/25	487242	26029010	264296	P	10/02/25	0001037	0610		GENERAL SUPPLIES	159.66
	INVOICE: 1VPT-WYK6-CWNH											
	VENDOR TOTALS			179.46 YTD INVOICED				1,777.61 YTD PAID				159.66
19692	AMAZON CAPITAL SERVICES INC											
	320875	09/16/25	487244	26013107	264298	P	10/02/25	0131118	0610	9600	GENERAL SUPPLIES	79.37
	INVOICE: 1CHC-MK7M-41G6											
	320876	09/15/25	487245	26013107	264298	P	10/02/25	0131118	0610	9600	GENERAL SUPPLIES	65.67
	INVOICE: 111G-DHV3-CC6W											

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	320877	09/15/25	487246	26013107	264298	P	10/02/25	0131118 0610 9600	GENERAL SUPPLIES	29.99
	INVOICE:	1WFQ-6G9N-9PNQ								
	320878	09/12/25	487247	26013101	264298	P	10/02/25	0132818 0679 7300	OTH STUDENT ACTIVITIES	294.93
	INVOICE:	1MXM-MH1Q-FWCM								
	320879	09/18/25	487248	26013101	264298	P	10/02/25	0132818 0679 7300	OTH STUDENT ACTIVITIES	19.98
	INVOICE:	11RX-6H3F-61L4								
	320880	09/18/25	487249	26013101	264298	P	10/02/25	0132818 0679 7300	OTH STUDENT ACTIVITIES	114.57
	INVOICE:	1C36-GV4H-47H9								
	320881	09/15/25	487250	26013092	264298	P	10/02/25	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	47.49
	INVOICE:	19C6-7XQC-9VQK								
	320882	09/12/25	487251	26013100	264298	P	10/02/25	0132818 0641 7800	LIBRARY BOOKS	39.99
	INVOICE:	14JP-C4C9-76D1								
	320883	09/17/25	487252	26013044	264298	P	10/02/25	0131118 0610 9013	GENERAL SUPPLIES	40.18
	INVOICE:	1M3J-34CY-4NHN								
	VENDOR TOTALS		1,769.19 YTD INVOICED					13,219.00 YTD PAID		732.17
1010	AMERICAN BUS & ACCESSORIES INC									
	320476	09/19/25	486825	26901222	264299	P	10/02/25	9011096 061002	CAB INTERIOR/EXTERIOR	259.96
	INVOICE:	INV008806								
	320477	09/15/25	486826	26901222	264299	P	10/02/25	9011096 061002	CAB INTERIOR/EXTERIOR	1,559.76
	INVOICE:	INV008645								
	320478	09/17/25	486827	26901243	264299	P	10/02/25	9011096 061062	MECHANICAL/FIXED ACCESS	456.60
	INVOICE:	INV008744								
	320479	09/17/25	486828	26901241	264299	P	10/02/25	9011096 061002	CAB INTERIOR/EXTERIOR	65.01
	INVOICE:	INV008732								
	VENDOR TOTALS		103.72 YTD INVOICED					56,206.42 YTD PAID		2,341.33
922	AMERICAN ASSOCIATION OF SCHOOL LIBRARIANS									
	320480	06/16/25	486829		264300	P	10/02/25	0601118 0338 9060	REGISTRATION PROF DEVELOP	445.00
	INVOICE:	1153006-1								
	VENDOR TOTALS		.00 YTD INVOICED					445.00 YTD PAID		445.00
4823	ARVIN EDUCATION CENTER									
	320504	09/24/25	486857	26060156	264301	P	10/02/25	221060 1740 7100	STUDENT FEES-DISTRICT ACT	315.00
	INVOICE:	OCHS-1								
	VENDOR TOTALS		10.00 YTD INVOICED					2,000.00 YTD PAID		315.00
20834	ASCENDANCE TRUCKS LLC									
	320481	09/15/25	486830	26901229	264302	P	10/02/25	9011096 061043	EXHAUST SYSTEM	69.88
	INVOICE:	XA321037083:01								
	320482	09/12/25	486832	26901226	264302	P	10/02/25	9011096 061043	EXHAUST SYSTEM	1,856.73
	INVOICE:	XA321036902:01								
	321029	09/24/25	487400		264302	P	10/02/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	-276.25
	INVOICE:	XA321037793:01								
	VENDOR TOTALS		8,982.19 YTD INVOICED					27,713.23 YTD PAID		1,650.36

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9752	SANDERS, WILLIAM KENT										
	320483	09/23/25	486833	26095209	264303	P	10/02/25	0952818	0679CH 7100	CHOIR STUDENT ACTIVITIES	3,000.00
	INVOICE: 9232025										
	321030	09/30/25	487401	26095218	264303	P	10/02/25	0952818	0581 7450	TRAVEL MILEAGE HOTEL MEAL	39,762.00
	INVOICE: 9302025										
	VENDOR TOTALS	3,000.00 YTD INVOICED					45,762.00 YTD PAID				42,762.00
1990	AT&T										
	320484	09/17/25	486834	26082004	264304	P	10/02/25	0011087	0532	TELEPHONE/CENTRAL OFFICE	1,790.55
	INVOICE: SEP172025-6681										
	320484	09/17/25	486834	26082004	264304	P	10/02/25	0051087	0532	TELEPHONE/CAMDEN STATION	616.14
	INVOICE: SEP172025-6681										
	320484	09/17/25	486834	26082004	264304	P	10/02/25	0101087	0532	TELEPHONE/CENTERFIELD	622.24
	INVOICE: SEP172025-6681										
	320484	09/17/25	486834	26082004	264304	P	10/02/25	0131087	0532	TELEPHONE	93.81
	INVOICE: SEP172025-6681										
	320484	09/17/25	486834	26082004	264304	P	10/02/25	0201087	0532	TELEPHONE/CRESTWOOD	661.84
	INVOICE: SEP172025-6681										
	320484	09/17/25	486834	26082004	264304	P	10/02/25	0901087	0532	TELEPHONE/SOUTH OLDHAM MI	693.61
	INVOICE: SEP172025-6681										
	320484	09/17/25	486834	26082004	264304	P	10/02/25	0951087	0532	TELEPHONE/SOUTH OLDHAM HI	1,535.81
	INVOICE: SEP172025-6681										
	320484	09/17/25	486834	26082004	264304	P	10/02/25	9901087	0532	TELEPHONE	481.22
	INVOICE: SEP172025-6681										
	320485	09/19/25	486835	26082002	264305	P	10/02/25	0011087	0532	TELEPHONE/CENTRAL OFFICE	2,328.40
	INVOICE: SEP192025-6556										
	320485	09/19/25	486835	26082002	264305	P	10/02/25	0011099	0532	TELEPHONE	76.51
	INVOICE: SEP192025-6556										
	320485	09/19/25	486835	26082002	264305	P	10/02/25	0071087	0532	TELEPHONE/BUCKNER ELEMENT	312.36
	INVOICE: SEP192025-6556										
	320485	09/19/25	486835	26082002	264305	P	10/02/25	0121087	0532	TELEPHONE	549.63
	INVOICE: SEP192025-6556										
	320485	09/19/25	486835	26082002	264305	P	10/02/25	0141087	0532	TELEPHONE	549.63
	INVOICE: SEP192025-6556										
	320485	09/19/25	486835	26082002	264305	P	10/02/25	0151087	0532	TELEPHONE	618.42
	INVOICE: SEP192025-6556										
	320485	09/19/25	486835	26082002	264305	P	10/02/25	0251087	0532	TELEPHONE/GOSHEN	870.95
	INVOICE: SEP192025-6556										
	320485	09/19/25	486835	26082002	264305	P	10/02/25	0281087	0532	TELEPHONE	549.63
	INVOICE: SEP192025-6556										
	320485	09/19/25	486835	26082002	264305	P	10/02/25	0301087	0532	TELEPHONE/LA GRANGE	2,327.06
	INVOICE: SEP192025-6556										
	320485	09/19/25	486835	26082002	264305	P	10/02/25	0601087	0532	TELEPHONE/OLDHAM CO HIGH	1,006.09
	INVOICE: SEP192025-6556										
	320485	09/19/25	486835	26082002	264305	P	10/02/25	0701087	0532	TELEPHONE/OLDHAM CO MIDDL	668.46
	INVOICE: SEP192025-6556										
	320485	09/19/25	486835	26082002	264305	P	10/02/25	1001118	0532	TELEPHONE	235.85
	INVOICE: SEP192025-6556										
	320485	09/19/25	486835	26082002	264305	P	10/02/25	3501087	0532	TELEPHONE/NORTH OLDHAM MI	786.91
	INVOICE: SEP192025-6556										

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	320485	09/19/25	486835	26082002	264305	P	10/02/25	9011096	0532		TELEPHONE/BUS GARAGE	2,904.45
	INVOICE:	SEP192025-6556										
	320485	09/19/25	486835	26082002	264305	P	10/02/25	9051017	0532		TELEPHONE	2,232.18
	INVOICE:	SEP192025-6556										
	VENDOR TOTALS		2,634.99 YTD INVOICED					98,123.24 YTD PAID				22,511.75
20805	ATLAS TECHNICAL CONSULTANTS LLC											
	320486	08/25/25	486837	26087087	264306	P	10/02/25	0603614	0450	84104	CONSTRUCTION SERVICES	2,920.00
	INVOICE:	2662426										
	320487	08/22/25	486838	26087087	264306	P	10/02/25	0603614	0450	84104	CONSTRUCTION SERVICES	4,168.50
	INVOICE:	2666733										
	VENDOR TOTALS		.00 YTD INVOICED					7,088.50 YTD PAID				7,088.50
6335	PEARISON INC											
	321031	08/29/25	487402	26095158	264307	P	10/02/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	253.20
	INVOICE:	SI196504										
	VENDOR TOTALS		1,173.20 YTD INVOICED					3,272.95 YTD PAID				253.20
17920	THE BASS FEDERATION INC											
	320613	09/23/25	486973	26060149	264308	P	10/02/25	0602825	0679	7600	OTH STUDENT ACTIVITIES	25.00
	INVOICE:	2600381										
	320614	09/22/25	486974	26060149	264308	P	10/02/25	0602825	0679	7600	OTH STUDENT ACTIVITIES	75.00
	INVOICE:	2600372										
	VENDOR TOTALS		.00 YTD INVOICED					100.00 YTD PAID				100.00
17189	BATMAN, KATHERINE											
	320764	09/29/25	487131		264309	P	10/02/25	1001118	0581		TRAVEL MILEAGE	76.36
	INVOICE:	092925										
	VENDOR TOTALS		.00 YTD INVOICED					76.36 YTD PAID				76.36
20637	BLICK ART MATERIALS LLC											
	320488	09/12/25	486839	26060107	264310	P	10/02/25	0602818	0679AR	7100	ART STUDENT ACTIVITIES	1,446.11
	INVOICE:	6224855										
	VENDOR TOTALS		.00 YTD INVOICED					2,642.80 YTD PAID				1,446.11
16846	BROADCAST MUSIC, INC											
	320498	07/02/25	486850	26990105	264311	P	10/02/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	187.23
	INVOICE:	59956994										
	VENDOR TOTALS		.00 YTD INVOICED					499.27 YTD PAID				187.23
21093	BODNO LLC											
	320489	09/02/25	486840	26110245	264312	P	10/02/25	0602818	0651	7300	SUPPLIES TECHNOLOGY HARDW	2,499.00
	INVOICE:	107249960										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				2,988.99 YTD PAID				2,499.00
12692	GURR, KENNETH											
	320506	09/26/25	486859	26005061	264314	P	10/02/25	0055201	0610		GENERAL SUPPLIES	425.00
	INVOICE: 5545											
	321032	09/10/25	487404	26020100	264313	P	10/02/25	0205201	0898		NON INSTRUCTIONAL FIELD T	319.50
	INVOICE: 4148											
	321033	09/24/25	487405	26020100	264313	P	10/02/25	0205201	0898		NON INSTRUCTIONAL FIELD T	274.50
	INVOICE: 5775											
	VENDOR TOTALS			3,725.00 YTD INVOICED				8,427.70 YTD PAID				1,019.00
21115	BOWMAN, JUNE											
	320505	09/26/25	486858		264315	P	10/02/25	0701118	0581	9070	TRAVEL - MILEAGE	6.28
	INVOICE: 092625											
	VENDOR TOTALS			.00 YTD INVOICED				71.41 YTD PAID				6.28
20276	BOYD TRUCK CENTERS LLC											
	320490	09/17/25	486842	26901236	264316	P	10/02/25	9011096	061043		EXHAUST SYSTEM	133.61
	INVOICE: XA101005724:02											
	320491	09/17/25	486843	26901236	264316	P	10/02/25	9011096	061043		EXHAUST SYSTEM	1,150.47
	INVOICE: XA101005724:01											
	320493	09/19/25	486845	26901231	264316	P	10/02/25	9011096	061002		CAB INTERIOR/EXTERIOR	151.52
	INVOICE: XA101008706:02											
	320494	09/15/25	486846	26901231	264316	P	10/02/25	9011096	061002		CAB INTERIOR/EXTERIOR	322.20
	INVOICE: XA101005706:01											
	320495	09/22/25	486847	26901242	264316	P	10/02/25	9011096	061013		BRAKE SYSTEM	157.29
	INVOICE: XA101005751:01											
	320496	09/19/25	486848	26901251	264316	P	10/02/25	9011096	061015		STEERING SYSTEM	337.49
	INVOICE: XA101005769:01											
	320497	09/19/25	486849	26901250	264316	P	10/02/25	9011096	061002		CAB INTERIOR/EXTERIOR	88.92
	INVOICE: XA101005779:01											
	VENDOR TOTALS			4,187.01 YTD INVOICED				27,526.08 YTD PAID				2,341.50
21166	BRAINPOP LLC											
	320507	09/23/25	486861	26110319	264317	P	10/02/25	0142818	0653	7300	SOFTWARE	2,730.00
	INVOICE: US595897											
	VENDOR TOTALS			.00 YTD INVOICED				2,730.00 YTD PAID				2,730.00
14664	BUNGER, DOUGLAS											
	320499	09/18/25	486851	26920026	264318	P	10/02/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 091825											
	VENDOR TOTALS			.00 YTD INVOICED				120.00 YTD PAID				30.00
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY											
	320508	09/02/25	486862	26012077	264319	P	10/02/25	0121052	0610	9225	GENERAL SUPPLIES	93.53

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	INVOICE:	53127753RI										
	320509	09/10/25	486863	26012077	264319	P	10/02/25	0121052	0610	9225	GENERAL SUPPLIES	230.02
	INVOICE:	53143432RI										
	VENDOR TOTALS			.00 YTD INVOICED				2,934.28 YTD PAID				323.55
3614	CDW LLC											
	320510	09/04/25	486865	26116010	264320	P	10/02/25	0002118	0653	162K	SOFTWARE	3,194.77
	INVOICE:	AF8HQ3H										
	320510	09/04/25	486865	26116010	264320	P	10/02/25	0151013	0651		SUPPLIES TECHNOLOGY HARDW	27,355.23
	INVOICE:	AF8HQ3H										
	320511	09/05/25	486866	26116010	264320	P	10/02/25	0002118	0653	162K	SOFTWARE	435.03
	INVOICE:	AF8PG6X										
	320511	09/05/25	486866	26116010	264320	P	10/02/25	0151013	0651		SUPPLIES TECHNOLOGY HARDW	3,724.97
	INVOICE:	AF8PG6X										
	320512	09/19/25	486867	26110309	264320	P	10/02/25	0122825	0651	7600	SUPPLIES TECHNOLOGY HARDW	444.50
	INVOICE:	AG1NU7K										
	320513	09/18/25	486868	26116013	264320	P	10/02/25	0002118	0653	162K	SOFTWARE	173.78
	INVOICE:	AG1D8WY										
	320513	09/18/25	486868	26116013	264320	P	10/02/25	0201013	0651		SUPPLIES TECHNOLOGY HARDW	1,971.22
	INVOICE:	AG1D8WY										
	320514	09/16/25	486869	26116013	264320	P	10/02/25	0002118	0653	162K	SOFTWARE	1,933.85
	INVOICE:	AF96B1L										
	320514	09/16/25	486869	26116013	264320	P	10/02/25	0201013	0651		SUPPLIES TECHNOLOGY HARDW	21,936.15
	INVOICE:	AF96B1L										
	320515	09/09/25	486870	26116013	264320	P	10/02/25	0002118	0653	162K	SOFTWARE	214.86
	INVOICE:	AF8438Z										
	320515	09/09/25	486870	26116013	264320	P	10/02/25	0201013	0651		SUPPLIES TECHNOLOGY HARDW	2,437.14
	INVOICE:	AF8438Z										
	320516	09/05/25	486871	26116013	264320	P	10/02/25	0002118	0653	162K	SOFTWARE	1,613.52
	INVOICE:	AF8PG7L										
	320516	09/05/25	486871	26116013	264320	P	10/02/25	0201013	0651		SUPPLIES TECHNOLOGY HARDW	18,302.48
	INVOICE:	AF8PG7L										
	320517	09/15/25	486872	26110286	264320	P	10/02/25	9901118	0651		SUPPLIES TECHNOLOGY HARDW	67.14
	INVOICE:	AF9UZ8P										
	320518	09/17/25	486873	26110275	264320	P	10/02/25	0052818	0651	7300	SUPPLIES TECHNOLOGY HARDW	182.38
	INVOICE:	AF1A18N										
	320519	09/15/25	486874	26110290	264320	P	10/02/25	3501118	0651	9600	SUPPLIES TECHNOLOGY HARDW	627.38
	INVOICE:	AF9WG1K										
	VENDOR TOTALS		131,381.40 YTD INVOICED					721,700.06 YTD PAID				84,614.40
21064	CEDILLO, DOMINIC											
	320735	09/30/25	487102		264321	P	10/02/25	0011071	0581		TRAVEL - MILEAGE	32.51
	INVOICE:	093025										
	VENDOR TOTALS			.00 YTD INVOICED				32.51 YTD PAID				32.51
12196	CINTAS											
	320520	09/18/25	486875	26901247	264322	P	10/02/25	9011096	0893		UNIFORMS	187.91
	INVOICE:	4243843578										

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	VENDOR TOTALS			332.34 YTD INVOICED				4,280.92 YTD PAID				187.91
19755	CLEM, CARLY											
	320736	09/30/25	487103		264323	P	10/02/25	0011071	0581		TRAVEL - MILEAGE	44.73
	INVOICE: 093025											
	VENDOR TOTALS			.00 YTD INVOICED				52.38 YTD PAID				44.73
18498	MARTINA BEX											
	320759	08/29/25	487126	26095111	264324	P	10/02/25	0952818	0679WL	7100	WORLD LANGUAGE STUDENT AC	30.00
	INVOICE: 8292025											
	VENDOR TOTALS			.00 YTD INVOICED				30.00 YTD PAID				30.00
11243	CRESTWOOD HARDWARE											
	320521	09/19/25	486876	26901239	264325	P	10/02/25	9011096	0531		POSTAGE & PO BOX RENT	18.44
	INVOICE: 674687											
	VENDOR TOTALS			304.10 YTD INVOICED				1,245.25 YTD PAID				18.44
6545	DECKER EQUIPMENT / SCHOOL FIX											
	320760	09/17/25	487127	26010160	264326	P	10/02/25	0101987	0610		GENERAL SUPPLIES	217.03
	INVOICE: 632273A											
	VENDOR TOTALS			.00 YTD INVOICED				306.92 YTD PAID				217.03
16965	SJN DATA CENTER, LLC											
	320522	09/24/25	486877	26110308	264327	P	10/02/25	0282818	0651	7300	SUPPLIES TECHNOLOGY HARDW	1,235.67
	INVOICE: INVDRP074410											
	320523	09/24/25	486878	26110282	264327	P	10/02/25	0011100	0651	9400A	SUPPLIES TECHNOLOGY HARDW	7,513.34
	INVOICE: INVDRP074400											
	320761	09/23/25	487128	26110307	264327	P	10/02/25	0282818	0651	7300	SUPPLIES TECHNOLOGY HARDW	243.23
	INVOICE: INVDRP074360											
	320761	09/23/25	487128	26110307	264327	P	10/02/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	969.95
	INVOICE: INVDRP074360											
	320762	09/24/25	487129	26110288	264327	P	10/02/25	0601118	0651	9060	SUPPLIES TECHNOLOGY HARDW	2,164.38
	INVOICE: INVDRP074399											
	VENDOR TOTALS			43,719.52 YTD INVOICED				259,394.87 YTD PAID				12,126.57
20219	TRACE3, LLC											
	320524	08/05/25	486879	26110336	264328	P	10/02/25	0011100	0734	9400A	TECH RELATED HARDWARE CAP	391,640.34
	INVOICE: INV1737633											
	VENDOR TOTALS			.00 YTD INVOICED				1,208,189.00 YTD PAID				391,640.34
20499	IRIS GROUP HOLDINGS LLC											
	320525	09/22/25	486880	26920099	264329	P	10/02/25	9201134	0610B4		ELECTRIC SUPPLIES	221.01
	INVOICE: 159718563											

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WARRANT: 100225JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			1,630.00 YTD INVOICED				15,567.11 YTD PAID				221.01
11110 FLINN SCIENTIFIC INC											
320526	09/15/25	486881	26060122	264330	P	10/02/25	0602818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	607.48
INVOICE: 3189088											
VENDOR TOTALS			.00 YTD INVOICED				1,014.98 YTD PAID				607.48
21114 FLOWERS, MELISSA											
320527	09/25/25	486882	26060158	264331	P	10/02/25	221060	1740	7100	STUDENT FEES-DISTRICT ACT	110.00
INVOICE: 0283											
VENDOR TOTALS			.00 YTD INVOICED				190.00 YTD PAID				110.00
12453 FOLLETT SCHOOL SOLUTIONS INC											
320763	09/19/25	487130	26010103	264332	P	10/02/25	0101118	0610	9600	GENERAL SUPPLIES	126.43
INVOICE: 1593697											
VENDOR TOTALS			21,217.92 YTD INVOICED				21,344.35 YTD PAID				126.43
21092 FOUR SEASONS HEATING & COOLING INC											
320528	09/25/25	486883	26920124	264333	P	10/02/25	9201134	0349		PROFESSIONAL SERVICES	1,955.00
INVOICE: 251987											
VENDOR TOTALS			.00 YTD INVOICED				3,331.00 YTD PAID				1,955.00
13254 GARRETT, MARY K											
320529	09/26/25	486884		264334	P	10/02/25	0011099	0581		TRAVEL - MILEAGE	150.42
INVOICE: 092625											
VENDOR TOTALS			.00 YTD INVOICED				150.42 YTD PAID				150.42
801 GBMC INC											
320530	09/25/25	486885	26920098	264335	P	10/02/25	9201134	0433		EQUIPMENT REPAIR & MAINT	2,400.00
INVOICE: 203											
320531	09/25/25	486886	26920097	264335	P	10/02/25	9201134	0433		EQUIPMENT REPAIR & MAINT	400.00
INVOICE: 202											
VENDOR TOTALS			.00 YTD INVOICED				5,200.00 YTD PAID				2,800.00
19427 GRAY ELECTRIC LLC											
320532	09/03/25	486887	26087089	264336	P	10/02/25	0003614	0349	84109	PROF SERVICES OTHER LABOR	6,200.00
INVOICE: 1253											
VENDOR TOTALS			1,400.00 YTD INVOICED				16,250.00 YTD PAID				6,200.00
1762 GREEN RIVER REGIONAL ED COOP											
320533	09/11/25	486888	26350077	264337	P	10/02/25	3501118	0338	9350	REGISTRATION PROF DEVELOP	55.00
INVOICE: AR-19436											

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WARRANT: 100225JR   TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				55.00 YTD PAID				55.00
21053	HAYDEN, WILLIAM GAVIN											
	320534	09/23/25	486889	26088015	264338	P	10/02/25	9201088	0610		GENERAL SUPPLIES	100.00
	INVOICE: 92325											
	VENDOR TOTALS			.00 YTD INVOICED				160.00 YTD PAID				100.00
21169	HAYDEN, WILLIAM PAT											
	320535	09/23/25	486890	26088014	264339	P	10/02/25	9201088	0610		GENERAL SUPPLIES	100.00
	INVOICE: 92325											
	VENDOR TOTALS			.00 YTD INVOICED				100.00 YTD PAID				100.00
19474	HEILMAN, SAMUEL E											
	320765	09/18/25	487132	26920014	264340	P	10/02/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 091825											
	VENDOR TOTALS			30.00 YTD INVOICED				120.00 YTD PAID				30.00
4006	CITIBANK NA											
	320536	08/30/25	486892	26990056	264341	P	10/02/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	46.20
	INVOICE: 9027498											
	320537	09/15/25	486893	26990056	264341	P	10/02/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	23.10
	INVOICE: 3020649											
	320538	09/05/25	486894	26990080	264341	P	10/02/25	1051017	0610TS		TEACHING SUPPLIES	840.64
	INVOICE: 3028051											
	320539	09/05/25	486895	26990107	264341	P	10/02/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	213.25
	INVOICE: 3028052											
	320540	09/10/25	486896	26990088	264341	P	10/02/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	132.86
	INVOICE: 8020506											
	320541	09/19/25	486897	26990056	264341	P	10/02/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	71.38
	INVOICE: 9021035											
	320542	09/19/25	486898	26990089	264341	P	10/02/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	323.67
	INVOICE: 9021036											
	VENDOR TOTALS			.00 YTD INVOICED				3,202.75 YTD PAID				1,651.10
13670	HOUGHTON MIFFLIN COMPANY											
	320766	09/29/25	487133	26110314	264342	P	10/02/25	0001118	0653	9210	SOFTWARE	2,740.00
	INVOICE: 850003											
	VENDOR TOTALS			.00 YTD INVOICED				2,740.00 YTD PAID				2,740.00
20313	HUCKABY, MARY E											
	320985	09/30/25	487356		264343	P	10/02/25	0001037	0581		TRAVEL - MILEAGE	118.24
	INVOICE: 093025											
	VENDOR TOTALS			.00 YTD INVOICED				198.82 YTD PAID				118.24

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
17112	AGILE SPORTS TECHNOLOGIES INC									
	320543	09/01/25	486899	26110321	264344	P	10/02/25	0122825 0650 7600	SUPPLIES TECH SOFTWARE	12,400.00
	INVOICE: H00157993									
	VENDOR TOTALS			.00 YTD INVOICED				33,600.00 YTD PAID		12,400.00
17535	HUNDLEY, SUZANNE									
	320734	09/30/25	487101		264345	P	10/02/25	0011071 0581	TRAVEL - MILEAGE	27.53
	INVOICE: 093025									
	VENDOR TOTALS			.00 YTD INVOICED				31.58 YTD PAID		27.53
8841	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC									
	320544	09/25/25	486900	26110335	264346	P	10/02/25	0122818 0679EN 7100	ENGLISH STUDENT ACTIVITIE	125.00
	INVOICE: 237400									
	320545	09/25/25	486901	26110335	264346	P	10/02/25	0122818 0679EN 7100	ENGLISH STUDENT ACTIVITIE	125.00
	INVOICE: 237401									
	VENDOR TOTALS			.00 YTD INVOICED				6,778.72 YTD PAID		250.00
11112	IXL LEARNING									
	321035	10/01/25	487407	26052144	264347	P	10/02/25	4402053 0338 401K	REGISTRATION PROF DEVELOP	774.00
	INVOICE: L002676									
	VENDOR TOTALS			1,087.50 YTD INVOICED				1,861.50 YTD PAID		774.00
14580	J W PEPPER & SON INC									
	320546	08/27/25	486902	26012050	264348	P	10/02/25	0122818 0679CH 7100	CHOIR STUDENT ACTIVITIES	63.00
	INVOICE: 367720503									
	320547	09/05/25	486904	26012085	264348	P	10/02/25	0122818 0679CH 7100	CHOIR STUDENT ACTIVITIES	36.75
	INVOICE: 367756135									
	320548	09/22/25	486905	26012085	264348	P	10/02/25	0122818 0679CH 7100	CHOIR STUDENT ACTIVITIES	15.00
	INVOICE: 367816408									
	320549	09/05/25	486906	26012085	264348	P	10/02/25	0122818 0679CH 7100	CHOIR STUDENT ACTIVITIES	67.59
	INVOICE: 36755050									
	320550	09/25/25	486907	26060045	264348	P	10/02/25	0602818 0679 7450	OTH STUDENT ACTIVITIES	55.00
	INVOICE: 367832315									
	320767	09/04/25	487134	26095178	264348	P	10/02/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	93.89
	INVOICE: 367747026									
	321036	08/13/25	487408	26090013	264348	P	10/02/25	0902818 0679CH 7100	CHOIR STUDENT ACTIVITIES	379.98
	INVOICE: 367670622									
	321037	08/14/25	487409	26090013	264348	P	10/02/25	0902818 0679CH 7100	CHOIR STUDENT ACTIVITIES	537.75
	INVOICE: 367674680									
	321038	08/14/25	487410	26090013	264348	P	10/02/25	0902818 0679CH 7100	CHOIR STUDENT ACTIVITIES	421.95
	INVOICE: 367674884									
	321039	09/03/25	487411	26090013	264348	P	10/02/25	0902818 0679CH 7100	CHOIR STUDENT ACTIVITIES	130.45
	INVOICE: 367743269									
	VENDOR TOTALS			.00 YTD INVOICED				5,730.81 YTD PAID		1,801.36
3911	TYCO FIRE & SECURITY (US) MANAGEMENT INC									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	320551	09/15/25	486908	26920035	264349	P	10/02/25	9201134	0434		BUILDING REPAIRS & MAINT	2,176.86
	INVOICE:	1-136438087752										
	VENDOR TOTALS			.00 YTD INVOICED				2,176.86 YTD PAID				2,176.86
3816	S & K DISTRIBUTOR INC											
	320552	09/23/25	486909	26920019	264350	P	10/02/25	9201134	0434		BUILDING REPAIRS & MAINT	175.50
	INVOICE:	1088539										
	320553	09/22/25	486910	26920019	264350	P	10/02/25	9201134	0434		BUILDING REPAIRS & MAINT	25.68
	INVOICE:	1088495										
	320554	09/24/25	486911	26920152	264350	P	10/02/25	9201134	0694		EQUIPMENT NON CAPITAL	371.00
	INVOICE:	1088050-01										
	320555	09/24/25	486912	26920157	264350	P	10/02/25	9201134	0433		EQUIPMENT REPAIR & MAINT	2,089.88
	INVOICE:	1088551										
	320556	09/24/25	486913	26920019	264350	P	10/02/25	9201134	0434		BUILDING REPAIRS & MAINT	1,881.88
	INVOICE:	1088550										
	VENDOR TOTALS			9,175.53 YTD INVOICED				29,462.65 YTD PAID				4,543.94
904	KY ASSOC OF SCHOOL BUSINESS OFFICIALS											
	320768	09/29/25	487135	26082026	264351	P	10/02/25	0011071	0338		REGISTRATION PROF DEVELOP	499.00
	INVOICE:	200002255										
	320986	09/30/25	487357	26082025	264351	P	10/02/25	0011082	0338		REGISTRATION PROF DEVELOP	675.00
	INVOICE:	200002279										
	VENDOR TOTALS			.00 YTD INVOICED				1,174.00 YTD PAID				1,174.00
2497	KENTUCKY ASSOCIATION OF SCHOOL COUNCILS											
	320557	08/13/25	486914	26005054	264352	P	10/02/25	0051118	0810	9005	DUES FEES LICENSE MEMBERS	200.00
	INVOICE:	12209599										
	VENDOR TOTALS			.00 YTD INVOICED				1,550.00 YTD PAID				200.00
166	KENTUCKY EDUCATION ASSOCIATION											
	320558	09/01/25	486915		264353	P	10/02/25	10	7461K		KY EDU ASSC (KEA) & KAPE	60.20
	INVOICE:	090125										
	320558	09/01/25	486915		264353	P	10/02/25	10	7461K		KY EDU ASSC (KEA) & KAPE	2,050.30
	INVOICE:	090125										
	VENDOR TOTALS			2,092.16 YTD INVOICED				8,445.10 YTD PAID				2,110.50
21009	KENTUCKY GREEN SERVICES LLC											
	320559	09/23/25	486916	26095201	264354	P	10/02/25	0952825	0439	7600	OTHER CONTRACTED RPR & MA	2,090.00
	INVOICE:	9232025										
	VENDOR TOTALS			2,927.00 YTD INVOICED				6,942.00 YTD PAID				2,090.00
9637	KENTUCKY MUDWORKS LLC											
	320560	09/25/25	486917	26060152	264355	P	10/02/25	0601118	0110	9600	CERTIFIED PERMANENT SALAR	846.00
	INVOICE:	SH5711										

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	VENDOR TOTALS			.00 YTD INVOICED				3,810.65 YTD PAID			846.00
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA										
	321041	09/26/25	487413	26095219	264356	P	10/02/25	0952818	0679CH 7100	CHOIR STUDENT ACTIVITIES	300.00
	INVOICE: 36011										
	VENDOR TOTALS			.00 YTD INVOICED				1,625.00 YTD PAID			300.00
17960	KENTUCKY STATE TREASURER										
	320561	09/29/25	486918	26099005	264357	P	10/02/25	0011099	0349	OTHER PROFESSIONAL SERVIC	6.00
	INVOICE: 09292025										
	VENDOR TOTALS			30.00 YTD INVOICED				255.00 YTD PAID			6.00
18170	KENWAY DISTRIBUTORS INC										
	320562	09/18/25	486919	26013014	264358	P	10/02/25	0131987	0610	GENERAL SUPPLIES	499.50
	INVOICE: 388341										
	320563	09/18/25	486920	26025116	264358	P	10/02/25	0251087	0610	GENERAL SUPPLIES	529.36
	INVOICE: 388340										
	320564	09/18/25	486921	26025115	264358	P	10/02/25	0251987	0610	GENERAL SUPPLIES	729.90
	INVOICE: 388121										
	VENDOR TOTALS			1,534.94 YTD INVOICED				15,882.89 YTD PAID			1,758.76
16760	KENTUCKY EDUCATIONAL TELEVISION FOUNDATION INC										
	321040	08/07/25	487412	26020033	264359	P	10/02/25	0201118	0338 9020	REGISTRATION PROF DEVELOP	95.00
	INVOICE: 100341										
	VENDOR TOTALS			.00 YTD INVOICED				95.00 YTD PAID			95.00
11756	WELLS FARGO FINANCIAL LEASING INC										
	320565	03/03/25	486922		264360	P	10/02/25	0602818	0444 7100	COPIER RENTAL	1,578.25
	INVOICE: 46789523-1										
	VENDOR TOTALS			.00 YTD INVOICED				4,734.75 YTD PAID			1,578.25
18711	LAKESHORE PARENT LLC										
	320769	09/09/25	487136	26010086	264361	P	10/02/25	0102818	0679 7850	OTH STUDENT ACTIVITIES	170.05
	INVOICE: 91975506										
	VENDOR TOTALS			.00 YTD INVOICED				3,855.23 YTD PAID			170.05
21175	LEIGH, CATHERINE										
	320566	09/16/25	486923		264362	P	10/02/25	0601118	0581 9060	TRAVEL - MILEAGE	110.60
	INVOICE: 092625										
	VENDOR TOTALS			.00 YTD INVOICED				110.60 YTD PAID			110.60
19647	LIFEVAC LLC										
	320567	09/24/25	486924	26005068	264363	P	10/02/25	0051118	0610 9005	GENERAL SUPPLIES	236.30

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	219214										
	320568	09/24/25	486925	26012088	264363	P	10/02/25	0121118	0692	9012	HEALTH SUPPLIES	129.95
	INVOICE:	219212										
	VENDOR TOTALS			.00 YTD INVOICED					366.25 YTD PAID			366.25
21145	MAGNUSON, DAVID											
	321034	09/02/25	487406	26020080	264364	P	10/02/25	0202818	0679MU	7850	MUSIC STUDENT ACTIVITIES	1,056.00
	INVOICE:	287										
	VENDOR TOTALS			.00 YTD INVOICED					1,056.00 YTD PAID			1,056.00
21056	MARCUM, JACK											
	320987	09/30/25	487358	26052098	264365	P	10/02/25	0001118	0240		TUITION ASSISTANCE	945.00
	INVOICE:	SCOL523										
	VENDOR TOTALS			.00 YTD INVOICED					945.00 YTD PAID			945.00
20767	MARTIN, ANDREW											
	320770	09/07/25	487137	26920022	264366	P	10/02/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE:	090725										
	VENDOR TOTALS			30.00 YTD INVOICED					120.00 YTD PAID			30.00
7853	MARTIN, STUART D											
	320569	09/18/25	486926	26920074	264367	P	10/02/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE:	091825										
	VENDOR TOTALS			30.00 YTD INVOICED					220.00 YTD PAID			30.00
12191	MAURER, PAT											
	320570	09/06/25	486927	26005027	264368	P	10/02/25	0051118	0534	9005	CELL PHONE SERVICES	30.00
	INVOICE:	090625										
	VENDOR TOTALS			.00 YTD INVOICED					90.00 YTD PAID			30.00
17025	MCINTOSH, MEREDITH											
	320571	09/26/25	486928		264369	P	10/02/25	9201134	0581		TRAVEL - MILEAGE	75.44
	INVOICE:	092625										
	320572	09/26/25	486929		264369	P	10/02/25	0001108	0581		TRAVEL - MILEAGE	62.58
	INVOICE:	09262025										
	320771	09/18/25	487138	26920076	264369	P	10/02/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE:	091825										
	VENDOR TOTALS			30.00 YTD INVOICED					258.02 YTD PAID			168.02
20994	MCVEIGH, MEREDITH											
	321042	07/11/25	487415	26013118	264370	P	10/02/25	0131118	0534	9013	CELL PHONE SERVICES	30.00
	INVOICE:	071125										
	321043	08/11/25	487416	26013118	264370	P	10/02/25	0131118	0534	9013	CELL PHONE SERVICES	30.00
	INVOICE:	081125										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				60.00 YTD PAID				60.00
22850	MILLER TRANSPORTATION INC											
	321044	09/19/25	487417	26905104	264371	P	10/02/25	9051052	0610	9225	GENERAL SUPPLIES	1,960.00
	INVOICE: 09192025											
	VENDOR TOTALS			.00 YTD INVOICED				6,283.00 YTD PAID				1,960.00
6772	MOREHEAD STATE UNIVERSITY											
	320573	09/25/25	486930	26052068	264372	P	10/02/25	0001011	0644		TEXTBOOKS	400.00
	INVOICE: 1288309											
	VENDOR TOTALS			.00 YTD INVOICED				400.00 YTD PAID				400.00
10825	NAPA AUTO PARTS/LAGRANGE											
	320574	09/22/25	486931	26901255	264373	P	10/02/25	9011096	061013		BRAKE SYSTEM	523.89
	INVOICE: 185538											
	320575	09/18/25	486932	26901248	264373	P	10/02/25	9011096	061070		CHEMICALS	23.12
	INVOICE: 185412											
	320576	09/17/25	486933	26901245	264373	P	10/02/25	9011096	061042		COOLING SYSTEM	20.30
	INVOICE: 185353											
	320577	09/22/25	486934	26901257	264373	P	10/02/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	11.30
	INVOICE: 185608											
	VENDOR TOTALS			620.45 YTD INVOICED				3,010.70 YTD PAID				578.61
2898	NATIONAL ASSOC FOR MUSIC EDUCATION											
	321045	09/23/25	487418	26095214	264374	P	10/02/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	100.00
	INVOICE: 000806646											
	VENDOR TOTALS			.00 YTD INVOICED				100.00 YTD PAID				100.00
21128	NATIONAL CENTER FOR FAMILIES LEARNING INC											
	321046	09/25/25	487419	26060157	264375	P	10/02/25	0601118	0338	9060	REGISTRATION PROF DEVELOP	699.00
	INVOICE: 197											
	VENDOR TOTALS			.00 YTD INVOICED				2,796.00 YTD PAID				699.00
21136	NOVEL ELECTRONIC DESIGNS INC											
	320579	09/17/25	486936	26095166	264376	P	10/02/25	0951052	0610	9225	GENERAL SUPPLIES	414.95
	INVOICE: 24462											
	VENDOR TOTALS			.00 YTD INVOICED				414.95 YTD PAID				414.95
5636	ODP BUSINESS SOLUTIONS LLC											
	320580	09/11/25	486937	26350068	264377	P	10/02/25	3502818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	334.08
	INVOICE: 439849952001											
	320581	08/28/25	486939	26052114	264377	P	10/02/25	3501118	0610	9600	GENERAL SUPPLIES	153.50
	INVOICE: 43840744001											
	320582	09/02/25	486940	26052114	264377	P	10/02/25	3501118	0610	9600	GENERAL SUPPLIES	22.49

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WARRANT: 100225JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 437688522001											
	320583	08/29/25	486941	26052114	264377	P	10/02/25	3501118	0610	9600	GENERAL SUPPLIES	19.76
	INVOICE: 437688677001											
	320584	08/30/25	486942	26052114	264377	P	10/02/25	3501118	0610	9600	GENERAL SUPPLIES	23.99
	INVOICE: 437688678001											
	320585	09/05/25	486943	26052114	264377	P	10/02/25	3501118	0610	9600	GENERAL SUPPLIES	67.41
	INVOICE: 439474686001											
	320586	09/06/25	486944	26052114	264377	P	10/02/25	3501118	0610	9600	GENERAL SUPPLIES	12.99
	INVOICE: 439523950001											
	VENDOR TOTALS			.00 YTD INVOICED				5,002.93 YTD PAID				634.22
10277	OHIO BUREAU OF MOTOR VEHICLES											
	321047	09/29/25	487420	26099037	264378	P	10/02/25	0011099	0349		OTHER PROFESSIONAL SERVIC	5.00
	INVOICE: 09292025											
	VENDOR TOTALS			.00 YTD INVOICED				5.00 YTD PAID				5.00
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	320592	08/26/25	486951	26052141	264379	P	10/02/25	0001118	0581	9210	TRAVEL MILEAGE	394.38
	INVOICE: OCBEAUG2025											
	320593	08/30/25	486952	26012013	264379	P	10/02/25	0122825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	2,527.30
	INVOICE: NOHSAUG2025ATH-2											
	320594	08/30/25	486953	26012108	264379	P	10/02/25	0122825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	5,467.73
	INVOICE: NOHSAUG2025ATH											
	VENDOR TOTALS			3,319.66 YTD INVOICED				52,590.17 YTD PAID				8,389.41
85	OLDHAM COUNTY BOARD OF EDUCATION											
	320587	09/24/25	486945	26095216	264381	P	10/02/25	0952111	0910	7100	FUND TRANSFERS OUT	1,058.98
	INVOICE: 09242025											
	320588	09/19/25	486946	26095207	264381	P	10/02/25	0952111	0910	7850	FUND TRANSFERS OUT	1,748.00
	INVOICE: 09192025											
	320589	09/23/25	486947	26030082	264380	P	10/02/25	0305213	0910S		TRANSFERS OUT - SALARIES	55,000.00
	INVOICE: 3026003											
	VENDOR TOTALS			1,426,579.34 YTD INVOICED				10,894,542.97 YTD PAID				57,806.98
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	320590	09/10/25	486949	26030063	264382	P	10/02/25	0305201	0617		FOOD INSTR NON FOOD SERVI	253.45
	INVOICE: 09102025											
	320591	09/24/25	486950	26030063	264382	P	10/02/25	0305201	0617		FOOD INSTR NON FOOD SERVI	341.25
	INVOICE: 09242025											
	VENDOR TOTALS			5,600.00 YTD INVOICED				54,035.50 YTD PAID				594.70
24660	OKOLONA PEST CONTROL											
	320595	08/26/25	486954	26990108	264383	P	10/02/25	9901987	0610		GENERAL SUPPLIES	45.00
	INVOICE: 2635173											

Oldham County Board of Education

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WARRANT: 100225JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			59.00 YTD INVOICED				3,756.50 YTD PAID		45.00
11405	PARCO CONSTRUCTORS GROUP LLC									
	320596	08/29/25	486955	26087086	264384	P	10/02/25	0603614 0450 85079	CONSTRUCTION SERVICES	140,700.70
	INVOICE: 5488									
	320773	09/08/25	487140	26087090	264384	P	10/02/25	0003614 0450 84109	CONSTRUCTION SERVICES	98,429.40
	INVOICE: 2405PCG-03									
	VENDOR TOTALS			166,332.88 YTD INVOICED				1,144,223.24 YTD PAID		239,130.10
25560	MARKETING SPECIALTIES INC									
	321048	09/17/25	487421	26095032	264385	P	10/02/25	0951118 0610 9600	GENERAL SUPPLIES	539.73
	INVOICE: 25-068									
	VENDOR TOTALS			.00 YTD INVOICED				932.87 YTD PAID		539.73
9806	PATTERSON, HUBERT									
	320774	09/18/25	487141	26920064	264386	P	10/02/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 091825									
	VENDOR TOTALS			30.00 YTD INVOICED				120.00 YTD PAID		30.00
26410	PETROLEUM TRADERS CORPORATION									
	320597	09/16/25	486956	26901233	264387	P	10/02/25	9011092 0627	DIESEL FUEL	21,026.19
	INVOICE: 2119080									
	VENDOR TOTALS			17,159.09 YTD INVOICED				96,239.02 YTD PAID		21,026.19
11274	PIONEER VALLEY EDUCATIONAL PRESS									
	320775	09/22/25	487142	26010157	264388	P	10/02/25	0101118 0610 9600	GENERAL SUPPLIES	214.50
	INVOICE: I281154									
	VENDOR TOTALS			825.00 YTD INVOICED				1,923.90 YTD PAID		214.50
20983	POMP'S TIRE SERVICE INC									
	320598	09/18/25	486957	26920163	264389	P	10/02/25	9201134 043502	TIRES	174.00
	INVOICE: 2250019030									
	VENDOR TOTALS			142.96 YTD INVOICED				10,674.96 YTD PAID		174.00
12254	PRAIRIE FARMS DAIRY INC									
	320599	09/23/25	486958	26025003	264390	P	10/02/25	0255201 0617	FOOD INSTR NON FOOD SERVI	104.04
	INVOICE: 9092569									
	VENDOR TOTALS			734.32 YTD INVOICED				22,787.70 YTD PAID		104.04
27290	STAPLES INC									
	320600	09/16/25	486960	26070071	264391	P	10/02/25	0702818 0692 7100	HEALTH SUPPLIES	7.73
	INVOICE: 45770504									
	320776	09/25/25	487143	26007141	264391	P	10/02/25	0072818 0679 7300	OTH STUDENT ACTIVITIES	11.08

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 45915166											
	320988	09/30/25	487359	26075016	264391	P	10/02/25	0011075	0610		GENERAL SUPPLIES	140.03
	INVOICE: 45976483											
	VENDOR TOTALS			1,065.21 YTD INVOICED				6,767.36 YTD PAID				158.84
11910	RCS/RADIO COMMUNICATIONS SYSTEMS INC											
	320601	09/17/25	486961	26901198	264392	P	10/02/25	9011096	061030		TWO WAY RADIO	98.84
	INVOICE: 249269-00											
	VENDOR TOTALS			11,787.54 YTD INVOICED				14,820.50 YTD PAID				98.84
12423	REDECKER, WILLIAM											
	321049	09/18/25	487422	26070060	264393	P	10/02/25	0701118	0534	9070	CELL PHONE SERVICES	30.00
	INVOICE: 091825											
	VENDOR TOTALS			.00 YTD INVOICED				60.00 YTD PAID				30.00
5665	ROBSON, MARK											
	320989	09/30/25	487360		264394	P	10/02/25	0001029	0581		TRAVEL - MILEAGE	129.77
	INVOICE: 093025											
	VENDOR TOTALS			310.00 YTD INVOICED				439.77 YTD PAID				129.77
17194	RODMAN, ANN											
	320602	09/06/25	486962	26005024	264395	P	10/02/25	0051118	0534	9005	CELL PHONE SERVICES	30.00
	INVOICE: 09625											
	VENDOR TOTALS			30.00 YTD INVOICED				90.00 YTD PAID				30.00
18318	RONAN, JENNIFER											
	320603	09/24/25	486963		264396	P	10/02/25	0151118	0581	9015	TRAVEL - MILEAGE	83.54
	INVOICE: 092425											
	VENDOR TOTALS			.00 YTD INVOICED				218.09 YTD PAID				83.54
15902	ROSSTARRANT ARCHITECTS											
	320990	08/31/25	487361	26087050	264397	P	10/02/25	0003614	0346	84110	ARCHICTUR & ENGINEERING S	3,562.45
	INVOICE: 23049-0000017											
	320991	09/30/25	487362	26087050	264397	P	10/02/25	0003614	0346	84110	ARCHICTUR & ENGINEERING S	3,345.90
	INVOICE: 23049-0000018											
	320992	09/30/25	487363	26087006	264397	P	10/02/25	0003614	0346	84109	ARCHICTUR & ENGINEERING S	14,364.84
	INVOICE: 23050-0000020											
	VENDOR TOTALS			.00 YTD INVOICED				691,483.37 YTD PAID				21,273.19
5939	S & J LIGHTING AND LENSE SUPPLY											
	320777	09/18/25	487144	26920038	264398	P	10/02/25	9201134	0610B4		ELECTRIC SUPPLIES	1,000.00
	INVOICE: 743594											
	320778	09/25/25	487145	26920038	264398	P	10/02/25	9201134	0610B4		ELECTRIC SUPPLIES	1,150.00
	INVOICE: 743808											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			2,256.43 YTD INVOICED				22,379.65 YTD PAID				2,150.00
19027	SCHINDLER, DENISE											
	320604	09/26/25	486964		264399	P	10/02/25	0001108	0581		TRAVEL - MILEAGE	149.38
	INVOICE: 092625											
	VENDOR TOTALS			.00 YTD INVOICED				239.38 YTD PAID				149.38
15442	SCHLAUG, ZACHARY T											
	320779	09/23/25	487146		264400	P	10/02/25	0122818	0679MB	7450	MARCHING BAND SCHOOL ACTI	64.29
	INVOICE: 092325											
	VENDOR TOTALS			.00 YTD INVOICED				64.29 YTD PAID				64.29
1570	SCHOOL HEALTH CORP											
	320605	09/15/25	486965	26060024	264401	P	10/02/25	0602825	0679	7600	OTH STUDENT ACTIVITIES	44.36
	INVOICE: CIN000301659											
	320606	09/11/25	486966	26029008	264401	P	10/02/25	0001037	0610		GENERAL SUPPLIES	80.72
	INVOICE: CINV000299658											
	VENDOR TOTALS			.00 YTD INVOICED				16,267.91 YTD PAID				125.08
18021	SCHOOL SPECIALTY LLC											
	320607	09/18/25	486967	26005058	264402	P	10/02/25	0051118	0610	9005	GENERAL SUPPLIES	251.23
	INVOICE: 308104804143											
	320608	09/12/25	486968	26013104	264402	P	10/02/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	296.38
	INVOICE: 208136355046											
	VENDOR TOTALS			.00 YTD INVOICED				65,461.91 YTD PAID				547.61
16088	SCREENCASTIFY LLC											
	320609	09/22/25	486969	26110256	264403	P	10/02/25	0952818	0653	7100	SOFTWARE	600.00
	INVOICE: SC-938339											
	VENDOR TOTALS			.00 YTD INVOICED				600.00 YTD PAID				600.00
19874	SHEFFER, ALLISON											
	320737	09/30/25	487104		264404	P	10/02/25	0011071	0581		TRAVEL - MILEAGE	56.36
	INVOICE: 093025											
	VENDOR TOTALS			.00 YTD INVOICED				65.81 YTD PAID				56.36
20984	SHELMIDINE, MARCUS											
	321050	09/30/25	487423	26052146	264405	P	10/02/25	0001118	0240		TUITION ASSISTANCE	1,284.00
	INVOICE: EDU530											
	VENDOR TOTALS			.00 YTD INVOICED				1,284.00 YTD PAID				1,284.00
20808	SIMON, KRISTIN											
	320610	09/26/25	486970		264406	P	10/02/25	0001052	0581		TRAVEL - MILEAGE	51.10

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	092625										
	320611	09/26/25	486971		264406	P	10/02/25	0001052	0581		TRAVEL - MILEAGE	53.65
	INVOICE:	09262025										
	VENDOR TOTALS			.00 YTD INVOICED					378.19 YTD PAID			104.75
20247	SKYE EQUIPMENT RENTALS LLC											
	320780	09/30/25	487147	26087042	264407	P	10/02/25	0001108	0442		EQUIPMENT & VEHICLE RENT	626.40
	INVOICE:	005365										
	VENDOR TOTALS			.00 YTD INVOICED					3,519.90 YTD PAID			626.40
21173	SOUTHEASTERN SIGNS LLC											
	320781	09/24/25	487148	26087091	264408	P	10/02/25	0003614	0450	85054	CONSTRUCTION SERVICES	3,400.00
	INVOICE:	1247										
	320782	09/24/25	487149	26087092	264408	P	10/02/25	0003614	0450	85054	CONSTRUCTION SERVICES	3,400.00
	INVOICE:	1248										
	320783	09/24/25	487150	26087093	264408	P	10/02/25	0003614	0450	85054	CONSTRUCTION SERVICES	3,400.00
	INVOICE:	1250										
	320784	09/24/25	487151	26087094	264408	P	10/02/25	0003614	0450	85054	CONSTRUCTION SERVICES	3,400.00
	INVOICE:	1249										
	VENDOR TOTALS			.00 YTD INVOICED					13,600.00 YTD PAID			13,600.00
69390	SPRINGER, ADAM											
	320738	09/30/25	487105		264409	P	10/02/25	0011071	0581		TRAVEL - MILEAGE	37.75
	INVOICE:	093025										
	VENDOR TOTALS			.00 YTD INVOICED					46.30 YTD PAID			37.75
13975	TAKE NOTE DESIGNS INC											
	320578	09/19/25	486935	26007133	264410	P	10/02/25	0072818	0679	7100	OTH STUDENT ACTIVITIES	328.00
	INVOICE:	17982										
	320772	09/22/25	487139	26007135	264410	P	10/02/25	0072818	0679	7100	OTH STUDENT ACTIVITIES	24.00
	INVOICE:	17988										
	VENDOR TOTALS			.00 YTD INVOICED					9,624.50 YTD PAID			352.00
11060	THERMAL EQUIPMENT SALES INC											
	320612	09/23/25	486972	26920150	264411	P	10/02/25	9201134	0433		EQUIPMENT REPAIR & MAINT	1,356.04
	INVOICE:	45331										
	VENDOR TOTALS			.00 YTD INVOICED					3,929.99 YTD PAID			1,356.04
4922	TOTAL TRUCK PARTS											
	320615	09/19/25	486975	26901252	264412	P	10/02/25	9011096	061013		BRAKE SYSTEM	728.80
	INVOICE:	977528										
	320616	09/17/25	486976	26901234	264412	P	10/02/25	9011096	061018		WHEELS RIMS & HUBS	156.24
	INVOICE:	977070										
	320616	09/17/25	486976	26901234	264412	P	10/02/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	23.20
	INVOICE:	977070										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	320617	09/19/25	486977	26901246	264412	P	10/02/25	9011096	061013	BRAKE SYSTEM	45.03
	INVOICE: 977525										
	320618	09/18/25	486978	26901246	264412	P	10/02/25	9011096	061013	BRAKE SYSTEM	131.33
	INVOICE: 977312										
	VENDOR TOTALS		1,034.64 YTD INVOICED				5,552.02 YTD PAID				1,084.60
15119	TROPHY HOUSE INC										
	320619	09/18/25	486979	26901210	264413	P	10/02/25	9011096	0610	GENERAL SUPPLIES	878.17
	INVOICE: 311855										
	VENDOR TOTALS		.00 YTD INVOICED				878.17 YTD PAID				878.17
21172	VARELA, JESSICA										
	320785	09/26/25	487152	26070082	264414	P	10/02/25	221070	1740 7100	STUDENT FEES-DISTRICT ACT	75.00
	INVOICE: 092625										
	320785	09/26/25	487152	26070082	264414	P	10/02/25	221070	1740 7300	STUDENT FEES-DISTRICT ACT	5.00
	INVOICE: 092625										
	VENDOR TOTALS		.00 YTD INVOICED				80.00 YTD PAID				80.00
9115	WALKER MECHANICAL CONTRACTORS INC.										
	320620	09/24/25	486980	26920135	264415	P	10/02/25	9201134	0610C6	REFRIGERATION REPAIR & MA	656.00
	INVOICE: 239906										
	320786	08/22/25	487153	26920135	264415	P	10/02/25	9201134	0610C6	REFRIGERATION REPAIR & MA	475.00
	INVOICE: 239007										
	320787	08/28/25	487154	26920135	264415	P	10/02/25	9201134	0610C6	REFRIGERATION REPAIR & MA	789.96
	INVOICE: 239268										
	320788	08/28/25	487155	26920135	264415	P	10/02/25	9201134	0610C6	REFRIGERATION REPAIR & MA	1,732.22
	INVOICE: 239267										
	321051	05/28/25	487425	26920176	264415	P	10/02/25	9201134	0610C6	REFRIGERATION REPAIR & MA	5,277.59
	INVOICE: 237366										
	321052	06/05/25	487426	26920176	264415	P	10/02/25	9201134	0610C6	REFRIGERATION REPAIR & MA	825.00
	INVOICE: 237582										
	321053	06/16/25	487427	26920176	264415	P	10/02/25	9201134	0610C6	REFRIGERATION REPAIR & MA	545.00
	INVOICE: 237653										
	321054	06/30/25	487428	26920176	264415	P	10/02/25	9201134	0610C6	REFRIGERATION REPAIR & MA	4,231.34
	INVOICE: 238228										
	VENDOR TOTALS		.00 YTD INVOICED				135,870.69 YTD PAID				14,532.11
5001	WALMART COMMUNITY/CAPITAL ONE										
	320622	08/26/25	486982	26095063	264419	P	10/02/25	0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC	116.25
	INVOICE: 033835										
	320623	09/03/25	486983	26095063	264419	P	10/02/25	0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC	62.11
	INVOICE: 566233										
	320624	09/09/25	486984	26095063	264419	P	10/02/25	0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC	176.88
	INVOICE: 175956										
	320625	09/03/25	486985	26095171	264419	P	10/02/25	0952818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	19.23
	INVOICE: 647589										
	320626	09/11/25	486986	26095189	264419	P	10/02/25	0952818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	92.74

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 283396											
	VENDOR TOTALS			.00 YTD INVOICED				728.97 YTD PAID				467.21
5039	WALMART COMMUNITY/CAPITAL ONE											
	320790	08/26/25	487157	26020004	264422	P	10/02/25	0205201	0617		FOOD INSTR NON FOOD SERVI	63.48
	INVOICE: 043417											
	320791	09/08/25	487158	26020004	264422	P	10/02/25	0205201	0617		FOOD INSTR NON FOOD SERVI	29.84
	INVOICE: 964947											
	320792	09/15/25	487159	26020004	264422	P	10/02/25	0205201	0617		FOOD INSTR NON FOOD SERVI	59.74
	INVOICE: 175400											
	320793	09/15/25	487160	26020006	264422	P	10/02/25	0205201	0610		GENERAL SUPPLIES	94.71
	INVOICE: 126532											
	VENDOR TOTALS			.00 YTD INVOICED				1,889.97 YTD PAID				247.77
4995	WALMART COMMUNITY/CAPITAL ONE											
	320794	09/02/25	487161	26030062	264417	P	10/02/25	0305201	0617		FOOD INSTR NON FOOD SERVI	165.61
	INVOICE: 033670											
	320795	09/11/25	487162	26030062	264417	P	10/02/25	0305201	0617		FOOD INSTR NON FOOD SERVI	55.35
	INVOICE: 013763											
	VENDOR TOTALS			.00 YTD INVOICED				1,719.68 YTD PAID				220.96
5011	WALMART COMMUNITY/CAPITAL ONE											
	320796	09/05/25	487163	26007112	264420	P	10/02/25	0071987	0610		GENERAL SUPPLIES	10.56
	INVOICE: 617731											
	320797	09/10/25	487164	26007117	264420	P	10/02/25	0072818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	35.23
	INVOICE: 312114											
	VENDOR TOTALS			.00 YTD INVOICED				2,089.99 YTD PAID				45.79
5062	WALMART COMMUNITY/CAPITAL ONE											
	320798	08/20/25	487165	26010116	264423	P	10/02/25	0105201	0610		GENERAL SUPPLIES	62.52
	INVOICE: 986936											
	VENDOR TOTALS			.00 YTD INVOICED				457.96 YTD PAID				62.52
5000	WALMART / CAPITAL ONE											
	321055	08/21/25	487429	26080020	264418	P	10/02/25	0801987	0610		GENERAL SUPPLIES	231.18
	INVOICE: 191529											
	321056	08/26/25	487430	26990065	264418	P	10/02/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	48.20
	INVOICE: 891736											
	321057	08/29/25	487431	26080024	264418	P	10/02/25	0801118	0610	9600	GENERAL SUPPLIES	73.41
	INVOICE: 003786											
	321058	09/19/25	487432	26052136	264418	P	10/02/25	0002118	0680	310K	WELFARE (FOOD/CLOTHES/UTI	289.88
	INVOICE: 834794											
	VENDOR TOTALS			300.99 YTD INVOICED				1,942.96 YTD PAID				642.67
12062	WALMART COMMUNITY/CAPITAL ONE											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	321059	09/09/25	487433	26028013	264425	P	10/02/25	0285201	0610		GENERAL SUPPLIES	11.90
	INVOICE:	173159										
	321059	09/09/25	487433	26028013	264425	P	10/02/25	0285201	0617		FOOD INSTR NON FOOD SERVI	4.06
	INVOICE:	173159										
	321060	09/18/25	487434	26028013	264425	P	10/02/25	0285201	0610		GENERAL SUPPLIES	13.16
	INVOICE:	196339										
	321060	09/18/25	487434	26028013	264425	P	10/02/25	0285201	0617		FOOD INSTR NON FOOD SERVI	4.48
	INVOICE:	196339										
	321061	08/27/25	487435	26028013	264425	P	10/02/25	0285201	0610		GENERAL SUPPLIES	11.77
	INVOICE:	123209										
	321061	08/27/25	487435	26028013	264425	P	10/02/25	0285201	0617		FOOD INSTR NON FOOD SERVI	4.01
	INVOICE:	123209										
	VENDOR TOTALS			.00 YTD INVOICED				1,107.95 YTD PAID				49.38
9532	WALMART COMMUNITY/CAPITAL ONE											
	321062	09/08/25	487436	26028148	264424	P	10/02/25	0282818	0679	7850	OTH STUDENT ACTIVITIES	6.85
	INVOICE:	466486										
	VENDOR TOTALS			.00 YTD INVOICED				171.31 YTD PAID				6.85
5038	WALMART COMMUNITY/CAPITAL ONE											
	321063	07/23/25	487437	26005044	264421	P	10/02/25	0055201	0610		GENERAL SUPPLIES	10.18
	INVOICE:	041416										
	321063	07/23/25	487437	26005044	264421	P	10/02/25	0055201	0617		FOOD INSTR NON FOOD SERVI	23.74
	INVOICE:	041416										
	321064	07/24/25	487438	26005044	264421	P	10/02/25	0055201	0610		GENERAL SUPPLIES	8.30
	INVOICE:	792784										
	321064	07/24/25	487438	26005044	264421	P	10/02/25	0055201	0617		FOOD INSTR NON FOOD SERVI	19.36
	INVOICE:	792784										
	321065	07/29/25	487439	26005044	264421	P	10/02/25	0055201	0610		GENERAL SUPPLIES	15.56
	INVOICE:	231020										
	321065	07/29/25	487439	26005044	264421	P	10/02/25	0055201	0617		FOOD INSTR NON FOOD SERVI	36.32
	INVOICE:	231020										
	321066	07/31/25	487440	26005044	264421	P	10/02/25	0055201	0610		GENERAL SUPPLIES	5.16
	INVOICE:	652967										
	321066	07/31/25	487440	26005044	264421	P	10/02/25	0055201	0617		FOOD INSTR NON FOOD SERVI	12.05
	INVOICE:	652967										
	321067	08/01/25	487441	26005044	264421	P	10/02/25	0055201	0610		GENERAL SUPPLIES	36.73
	INVOICE:	854302										
	321067	08/01/25	487441	26005044	264421	P	10/02/25	0055201	0617		FOOD INSTR NON FOOD SERVI	85.69
	INVOICE:	854302										
	321068	08/05/25	487442	26005044	264421	P	10/02/25	0055201	0610		GENERAL SUPPLIES	15.84
	INVOICE:	597071										
	321068	08/05/25	487442	26005044	264421	P	10/02/25	0055201	0617		FOOD INSTR NON FOOD SERVI	36.95
	INVOICE:	597071										
	321069	08/07/25	487443	26005044	264421	P	10/02/25	0055201	0610		GENERAL SUPPLIES	4.61
	INVOICE:	240996										
	321069	08/07/25	487443	26005044	264421	P	10/02/25	0055201	0617		FOOD INSTR NON FOOD SERVI	10.75
	INVOICE:	240996										
	321070	08/25/25	487444	26005044	264421	P	10/02/25	0055201	0610		GENERAL SUPPLIES	15.50

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 481759											
	321070	08/25/25	487444	26005044	264421	P	10/02/25	0055201	0617		FOOD INSTR NON FOOD SERVI	36.18
	INVOICE: 481759											
	321071	09/06/25	487445	26005044	264421	P	10/02/25	0055201	0610		GENERAL SUPPLIES	38.52
	INVOICE: 893492											
	321071	09/06/25	487445	26005044	264421	P	10/02/25	0055201	0617		FOOD INSTR NON FOOD SERVI	89.88
	INVOICE: 893492											
	321072	09/19/25	487446	26005044	264421	P	10/02/25	0055201	0610		GENERAL SUPPLIES	1.45
	INVOICE: 91925											
	321072	09/19/25	487446	26005044	264421	P	10/02/25	0055201	0617		FOOD INSTR NON FOOD SERVI	3.37
	INVOICE: 91925											
	VENDOR TOTALS			.00 YTD INVOICED				1,410.56 YTD PAID				506.14
4984	WALMART COMMUNITY/CAPITAL ONE											
	321073	09/04/25	487447	26060043	264416	P	10/02/25	0605201	0610		GENERAL SUPPLIES	70.50
	INVOICE: 270016											
	321074	09/04/25	487448	26060044	264416	P	10/02/25	0605201	0617		FOOD INSTR NON FOOD SERVI	139.89
	INVOICE: 504797											
	321075	09/16/25	487449	26060130	264416	P	10/02/25	0601987	0610		GENERAL SUPPLIES	88.72
	INVOICE: 644852											
	VENDOR TOTALS			.00 YTD INVOICED				870.22 YTD PAID				299.11
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY											
	320627	07/29/25	486988	26060028	264426	P	10/02/25	0601118	0610	9060	GENERAL SUPPLIES	113.50
	INVOICE: 2507-729723											
	320628	07/29/25	486989	26060028	264426	P	10/02/25	0601118	0610	9060	GENERAL SUPPLIES	89.08
	INVOICE: 2507-729758											
	321076	09/29/25	487450	26060150	264426	P	10/02/25	0602818	0679AG	7100	AGRICULTURE STU ACT	266.02
	INVOICE: 2509-737596											
	VENDOR TOTALS			567.28 YTD INVOICED				2,137.31 YTD PAID				468.60
2228	WAYNE'S FARM & EQUIPMENT CO INC											
	320629	09/16/25	486991	26088000	264427	P	10/02/25	9201088	0610		GENERAL SUPPLIES	124.82
	INVOICE: 1932											
	320630	09/18/25	486992	26088000	264427	P	10/02/25	9201088	0610		GENERAL SUPPLIES	449.99
	INVOICE: 1980											
	VENDOR TOTALS			.00 YTD INVOICED				14,214.97 YTD PAID				574.81
34610	WEST MUSIC COMPANY											
	320631	09/23/25	486993	26007134	264428	P	10/02/25	0071118	0610MU	9600	GENL SUPPLIES MUSIC	365.72
	INVOICE: S12565575											
	VENDOR TOTALS			1,524.00 YTD INVOICED				2,288.19 YTD PAID				365.72
4591	WINTER GUARD INTERNATIONAL INC											
	321077	09/25/25	487451	26095213	264429	P	10/02/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	1,045.00
	INVOICE: R26-04404											

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	VENDOR TOTALS			.00 YTD INVOICED				1,045.00 YTD PAID			1,045.00
13621	WORK-A-HAULIX										
	320799	06/30/25	487166	26087055	264430	P	10/02/25	0953614	0450	84102 CONSTRUCTION SERVICES	1,421.50
	INVOICE: 43699										
	VENDOR TOTALS			.00 YTD INVOICED				2,726.50 YTD PAID			1,421.50
19999	YATES, EMMA										
	320632	09/29/25	486994		264431	P	10/02/25	1001118	0581	TRAVEL MILEAGE	76.36
	INVOICE: 092925										
	VENDOR TOTALS			.00 YTD INVOICED				76.36 YTD PAID			76.36
										REPORT TOTALS	1,075,519.40

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	162	1,075,519.40

** END OF REPORT - Generated by Ritchard, Jennifer **