Paid Warrant Report
ALL FUNDS except Food Service

TO : **KYNA KOCH**
NAME OF TREASURER

FAYETTE COUNTY BOARD OF EDUCATION HELD
THIS DATE : Monday, August 17, 2026

Check Date Range 7/1/2026 - 7/31/2026

Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date
KEYS PARKS	$40.14	TAX REFUND FOR 2025	PA072126	P	7/21/2026
KYLE DURBIN	$644.91	TAX REFUND FOR 2025	PA072126	P	7/21/2026
LEE T TRAIL	$405.48	TAX REFUND FOR 2025	AP070626	P	7/6/2026
MICHELLE REID	$245.36	TAX REFUND FOR 2025	PA072126	P	7/21/2026
1ST MAKER SPACE INC	$9,522.00	STEM CLASS MATERIALS - RISE TITLE IV	AP072026	P	7/20/2026
200 ALSAB CT LEX LLC	$723.00	Security deposit for MKV Family	PA072126	P	7/21/2026
7 MINDSETS ACADEMY LLC	$17,325.00	7MPlus - R A combined package with full access to	PA072126	P	7/21/2026
AAR OF NORTH CAROLINA INC	$522,909.40	PLD ROOF -- GC	AP072026	P	7/20/2026
AARON MEYER	$307.00	TAX REFUND FOR 2025	PA072126	P	7/21/2026
ABC SUPPLY INTERIORS INC	$13,497.17	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP072026	P	7/20/2026
ACCUTRAIN CORPORATION	$1,806.00	PD REGISTRATION	AP070626	P	7/6/2026
ACCUTRAIN CORPORATION	$2,928.00	PD INNOVATIVE SCHOOLS SUMMIT 7/25-27/2026	PA072126	P	7/21/2026
ACTION BUSINESS SUPPLIES	$13,350.00	CUSTOM RUGS FOR RISE	AP070626	P	7/6/2026
ACTION BUSINESS SUPPLIES	$62.93	Supplies for FRC	AP070626	P	7/6/2026
ACTION BUSINESS SUPPLIES	$200.57	SUPPLIES FOR READY SET GO	AP070626	P	7/6/2026
ACTION BUSINESS SUPPLIES	$848.83	student supplies	PA072126	P	7/21/2026
ACTIVATE LEARNING	$7,267.20	OpenSciEd Middle digital	PA072226	P	7/22/2026
ADAM FUNCK	$10.01	MILEAGE REIMBURSEMENT FOR JUNE 2026	AP070626	P	7/6/2026
ADAM FUNCK	$62.84	MILEAGE REIMBURSEMENT FOR MAY 2026	AP070626	P	7/6/2026
ADAN HENRIQUEZ	$31.34	May 2026 Mileage Reimbursement	AP070626	P	7/6/2026
ADAPTIVE TECH SOLUTIONS	$96.08	PITCHING MACHINE	AP070626	P	7/6/2026

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ADVENTURE SERVE MINISTRIE	$1,000.00	Senior Class Ropes Course	AP072026	P	7/20/2026
ADVENTURE THEATRE LLC	$3,210.00	Build Set-Adventure Theatre-Seussical 2026	AP072026	P	7/20/2026
AGC EDUCATION	$4,995.00	poster maker	AP070626	P	7/6/2026
AIR MECHANICAL SALES INC	$153,518.00	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP072026	P	7/20/2026
AIR SOURCE TECHNOLOGY INC	$4,430.00	RADON TESTING VARIOUS SCHOOLS	PA072126	P	7/21/2026
AIR TIME INC	$995.00	FIELD DAY INFLATABLES - May 27th, 2026	AP070626	P	7/6/2026
ALAN LYNDON	$137.47	TAX REFUND FOR 2025	PA072126	P	7/21/2026
ALENA MAE BECKHAM	$511.40	PD REIMBURSEMENT - ECPBL	AP070626	P	7/6/2026
ALLISON RAINE ENGLE-MINIC	$61.62	April, May, June mileage	AP072026	P	7/20/2026
ALLISON WEITKAMP	$108.17	Mileage-Allison Weitkamp-DEC 2025-JUNE 2026	AP072026	P	7/20/2026
AMAZON CAPITAL SERVICES I	$10.00	BOOK FOR DR. BRADFORD	AP072026	P	7/20/2026
AMAZON CAPITAL SERVICES I	$263.61	CLASSROOM MATERIALS	AP072026	P	7/20/2026
AMAZON CAPITAL SERVICES I	$254.88	HOME VISIT FOLDERS ENGLISH & SPANISH	AP072026	P	7/20/2026
AMAZON CAPITAL SERVICES I	$7.95	Laptop organizer	AP072026	P	7/20/2026
AMAZON CAPITAL SERVICES I	$238.50	SCANNERS - SECURITY AMBASSADORS	AP072026	P	7/20/2026
AMAZON CAPITAL SERVICES I	$69.99	WHITEBOARD FOR CLASSROOM	AP072026	P	7/20/2026
AMERGIS HEALTHCARE STAFFI	$43,101.65	PO 47000064	AP072026	P	7/20/2026
AMERICAN BUS & ACCESSORI	$2,385.06	BLANKET FOR BUS REPAIR PARTS	AP070626	P	7/6/2026
AMERICAN BUS & ACCESSORI	$1,089.25	BLANKET FOR BUS REPAIR PARTS	AP072026	P	7/20/2026

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AMERICAN READING COMPANY	$39,466.00	Formative Assessment IRLA: Independent Reading Lev	AP072026	P	7/20/2026
AMERICAN ROOFING & METAL	$52,198.20	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP072026	P	7/20/2026
AMERICAN WELDING & GAS IN	$253.10	AWG: Blanket po for welding gas for mower shop	AP072026	P	7/20/2026
AMERICAN WELDING & GAS IN	$151.43	BLANKET FOR CYLINDER & SUPPLIES	AP072026	P	7/20/2026
ANDYMARK INC	$203.20	CTE DEPT	AP070626	P	7/6/2026
ANDYMARK INC	$4,498.66	CTE ROBOTICS SUPPLIES	AP072026	P	7/20/2026
ANGELIA DRAKE	$450.00	MEAL FOR TCHS ON MAY 12, 2026 FOR THE ROOTS TO REA	AP072026	P	7/20/2026
ANISHA BEATTY ADAMS	$25.29	April 2026 mileage estimate	AP070626	P	7/6/2026
ANISHA BEATTY ADAMS	$28.76	May 2026 mileage estimate	AP070626	P	7/6/2026
ANISHA BEATTY ADAMS	$30.13	June 2026 mileage estimate	PA072226	P	7/22/2026
ANNA RUTH WATERS	$68.00	TAX REFUND FOR 2025	PA072126	P	7/21/2026
APOLLO LUBRICANTS LLC	$5,623.98	PO 47500015	AP072026	P	7/20/2026
APPLE COMPUTER INC	$4,455.00	150 STAFF APPLE MACBOOK NEO	AP070626	P	7/6/2026
APPLE COMPUTER INC	$1,199.00	MACBOOK	AP070626	P	7/6/2026
APPLE COMPUTER INC	$1,516.00	CTE-IPAD	AP072026	P	7/20/2026
APPRENDIS LLC	$1,320.00	Inq-ITS Software subscription for Science Classes	AP070626	P	7/6/2026
ARBORETUM	$108.00	MEP Summer Camp 6/27/2026	PA072126	P	7/21/2026
ARLINGTON ELEMENTARY SCHO	$510.00		AP070626	P	7/6/2026
ARLINGTON ELEMENTARY SCHO	$13.11	06/26 PEPSI REBATE	PA072426	P	7/24/2026

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ARMAND HAMMER UNITED WORL	$975.00	ONLINE IB MATH WORKSHOP	AP070626	P	7/6/2026
ARMAND HAMMER UNITED WORL	$975.00	ONLINE IB MATH WORKSHOP-C ADAMS	AP070626	P	7/6/2026
ASHLEIGH ROE	$15.32	A. ROE LATE JUNE MILEAGE	AP070626	P	7/6/2026
ASSUREDPARTNERS	$40.72	INSURANCE BOND NOTARY DWIDE	PA072826	P	7/28/2026
AT & T MOBILITY	$126.21	DISTRICT ISSUED CELL PHONE	PA070726	P	7/7/2026
AT & T MOBILITY	$3,655.89	WIRELESS SERVICE FOR JUNE 2026	PA071426	P	7/14/2026
AT & T MOBILITY	$1,429.07	287347584973X07082026	AP072026	P	7/20/2026
AT & T MOBILITY	$432.69	287360308166X07082026	AP072026	P	7/20/2026
AT & T MOBILITY	$252.42	PO 47000054	AP072026	P	7/20/2026
AT & T MOBILITY	$2,277.83		PA072126	P	7/21/2026
AT & T MOBILITY	$2,042.31	ACCT 287355858392	PA072126	P	7/21/2026
AT & T MOBILITY	$42.07	AT&T CELL PHONE	PA072126	P	7/21/2026
AT & T MOBILITY	$67.86	AT&T MONTHLY BILL	PA072126	P	7/21/2026
AT & T MOBILITY	$271.36	ATT WIRELESS SERVISCE	PA072126	P	7/21/2026
AT & T MOBILITY	$54.33	CELL PHONES FOR HOME/HOSPITAL & ADPP'S 25-26	PA072126	P	7/21/2026
AT & T MOBILITY	$59.53	DIRECTORS CELL BILL FOR 7/1/25-6/30/26	PA072126	P	7/21/2026
AT & T MOBILITY	$126.21	DISTRICT ISSUED CELL PHONE	PA072126	P	7/21/2026
AT & T MOBILITY	$391.57	FIRST NET PHONE/AIRCARD BILL	PA072126	P	7/21/2026
AT & T MOBILITY	$2,834.79	INVOICE# 821562952X06282026 504 CELL PHONE CHARG	PA072126	P	7/21/2026
AT & T MOBILITY	$43.70	MARCH/APRIL/MAY/JUNE 2026 PHONE BILL	PA072126	P	7/21/2026

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AT & T MOBILITY	$40.19	MONTHLY PHONE SERVICE **BLANKET PO- DO NOT LIQUIDAT	PA072126	P	7/21/2026
AT & T MOBILITY	$52.84	MONTHLY WIRELESS SERVICE	PA072126	P	7/21/2026
AT & T MOBILITY	$327.37	WAREHOUSE CELL PHONE CHARGES AUGUST 2025	PA072126	P	7/21/2026
AT & T MOBILITY	$15.90	MONTHLY ASP PHONE SERVICE *BLANKET PO*	PA072426	P	7/27/2026
AT & T MOBILITY	$124.42	At&t monthly bills	PA072826	P	7/28/2026
AT & T MOBILITY	$641.15	PHONE BILL 06_10_26_07_09_26	PA072826	P	7/28/2026
ATHENS CHILESBURG ELEMENT	$322.03		AP070626	P	7/6/2026
ATHENS CHILESBURG ELEMENT	$115.71	06/26 PEPSI REBATE	PA072426	P	7/24/2026
ATLAS ENTERPRISES	$8,850.00	RISE STEM -- DPO	AP072026	P	7/20/2026
ATTAINMENT COMPANY INC	$4,762.80	ENC-30 Early Numeracy	AP070626	P	7/6/2026
AUTO JET MUFFLER CORPORAT	$1,418.79	BUS REPAIR PARTS-MILES POINT	AP072026	P	7/20/2026
AVID CENTER	$12,950.00	AVID QUOTE #Q-91751	AP072026	P	7/20/2026
B & H PHOTO	$7,285.26	CTE DEPT	AP070626	P	7/6/2026
B & H PHOTO	$4,810.67	CTE STUDENT SUPPLIES	AP070626	P	7/6/2026
B & H PHOTO	$5,459.35	CTE/MEDIA ARTS SUPPLIES	AP070626	P	7/6/2026
B & H PHOTO	$1,944.00	CTE DEPT	AP072026	P	7/20/2026
B & H PHOTO	$3,699.00	CTE/MEDIA ARTS SUPPLIES	AP072026	P	7/20/2026
B & H PHOTO	$4,123.06	TECHNOLOGY	PA072126	P	7/21/2026
B2GNOW	$2,991.73	ANNUAL SERVICE FEE FOR VENDOR/CONTRACT SVCS 26-27	AP072026	P	7/20/2026

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BAPTISTWORX	$608.00	BREATH ALCOHOL TEST, TB ASSESS, AUDIOGRAM	AP070626	P	7/6/2026
BAPTISTWORX	$2,100.00	DOT DRUG SCREEN	AP070626	P	7/6/2026
BAPTISTWORX	$9,051.00	DOT PHYSICALS, DRUG SCREENS & AUDIOGRAMS	AP070626	P	7/6/2026
BAPTISTWORX	$80.00	TB ASSESSMENTS FOR STAFF	AP070626	P	7/6/2026
BAPTISTWORX	$2,664.00	NEW HIRE PHYSICALS	AP072026	P	7/20/2026
BARNES & NOBLE	$255.60	9780142410349 Fantastic Mr. Fox	AP070626	P	7/6/2026
BARNES & NOBLE	$761.85	9780470259375 Life Skills Activities for Special C	AP070626	P	7/6/2026
BARNES & NOBLE	$287.76	Breathe Like a Bear Mindfulness Cards	AP070626	P	7/6/2026
BARNES & NOBLE	$1,259.40	ENGLISH DEPT	AP070626	P	7/6/2026
BARNES & NOBLE	$449.27	LIBRARY BOOKS (SEE ATTACHED QUOTE)	AP070626	P	7/6/2026
BARNES & NOBLE	$137.86	LIBRARY BOOKS (SEE ATTACHED)	AP070626	P	7/6/2026
BARNES & NOBLE	$191.16	LIBRARY DEPT	AP070626	P	7/6/2026
BARNES & NOBLE	$191.60	BOOKS FOR READY SET GO EVENT JUNE 26TH 26	AP072026	P	7/20/2026
BARNES & NOBLE	$560.00	CLASSROOM MATERIAL	AP072026	P	7/20/2026
BARNES & NOBLE	$196.96	LIBRARY BOOKS	AP072026	P	7/20/2026
BARNES & NOBLE	$207.80	MEP Workbook for K students Summer Camp	AP072026	P	7/20/2026
BATTERIES PLUS LLC	$217.50	BATTERIES PLUS: SLA12-7F BATTERIES	AP072026	P	7/20/2026
BATTLE AXES LLC	$4,999.00	VENUE RENTAL FOR 8/10/26	PA070726	P	7/7/2026
BAUMANN PAPER COMPANY INC	$5,183.49	BAUMANN: NEW SOAP	AP072026	P	7/20/2026
BAUMANN PAPER COMPANY INC	$252.96	BAUMANN: NEW SOAP	PA072126	P	7/21/2026

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BEAUMONT MIDDLE SCHOOL	$478.78		AP070626	P	7/6/2026
BEAUMONT MIDDLE SCHOOL	$400.00	Purchase/Rent-Concessions and props for Seussical	AP070626	P	7/6/2026
BEAUMONT MIDDLE SCHOOL	$30.00	Posters to advertise Silent Disco	AP072026	P	7/20/2026
BEAUMONT MIDDLE SCHOOL	$78.46	06/26 PEPSI REBATE	PA072426	P	7/24/2026
BECK STUDIOS INC	$3,404.00	UPGRADE AND REPAIR MAIN CURTAIN RIGGING IN THEATER	AP072026	P	7/20/2026
BEN MARTIN	$45.78	JUNE 2026 MILEAGE	AP072026	P	7/20/2026
BIDNET	$3,090.00	Vendor & Bid Management Solution	PA070726	P	7/7/2026
BIG ASS FANS	$3,154.00	EVAPORATIVE COOLING FAN FOR 109 LAB	AP070626	P	7/6/2026
BIG ASS FANS	$3,154.00	EVAPORATIVE COOLING FAN FOR 112 LAB	AP070626	P	7/6/2026
BIG ASS FANS	$3,154.00	EVAPORATIVE COOLING FAN FOR 114 LAB	AP070626	P	7/6/2026
BIG BLUE IRRIGATION	$950.00	BIG BLUE IRRIGATION: ACCTIVATE IRRIGATION SYSTEMS	AP070626	P	7/6/2026
BILL MORGAN TIRE COMPANY	$26,782.50	TIRES	AP070626	P	7/6/2026
BISHOPS SMALL ENGINE REPA	$1,499.99	DR PRO XLT 22" FENCE TRIMMER	AP072026	P	7/20/2026
BLAZE ENTERPRISES LLC	$1,290.00		AP072026	P	7/20/2026
BLUE SKY ELECTRIC COMPANY	$22,000.00	CTE DEPT	AP070626	P	7/6/2026
BLUE SKY ELECTRIC COMPANY	$915.00	STEAM ACADEMY	AP070626	P	7/6/2026
BLUEGRASS COMMUNITY AND T	$4,170.00	Lease for OMC - July 1 2025 0- June 30, 2026 at $4	AP070626	P	7/6/2026
BLUEGRASS ENERGY	$7,502.34		PA072126	P	7/21/2026
BLUEGRASS EXTENDED STAY L	$251.82	Hotel stay for MKV Family	PA072126	P	7/21/2026

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BLUEGRASS HYDRONICS & PUM	$14,307.00	RISE STEM -- EASYWATER	AP072026	P	7/20/2026
BLUEGRASS INTERNATIONAL T	$2,801.17	BLANKET FOR BUS REPAIR PARTS	AP070626	P	7/6/2026
BLUEGRASS INTERNATIONAL T	$193.86	BLANKET FOR BUS REPAIR PARTS	AP072026	P	7/20/2026
BLUEGRASS TOURS INC	$11,450.00	CTE DEPT	PA072126	P	7/21/2026
BLUEGRASS TOURS INC	$10,995.00	CTE DEPT	PA072226	P	7/22/2026
BLUEGRASS VALUATION GROUP	$12,500.00	APPRAISALS -- SURPLUS (3)	PA072126	P	7/21/2026
BLUUM OF MINNESOTA LLC	$3,504.67	HIERARCHY ACTIVITY TABLE 6660 (HORSESHOE) SHINY WH	AP070626	P	7/6/2026
BMOCREATIVE LLC	$3,382.00	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP072026	P	7/20/2026
BOBCAT ENTERPRISES INC	$368.00	BOBCAT ENT: BLANKET PO FOR BOBCAT REPAIR PARTS	AP070626	P	7/6/2026
BON APPETIT MANAGEMENT CO	$875.60	FOOD FOR FRESHMAN COLLEGE TOUR	AP072026	P	7/20/2026
BOOKER T WASHINGTON ELEME	$189.21	06/26 PEPSI REBATE	PA072426	P	7/24/2026
BOOKS DEL SUR LLC	$5,986.00	SPANISH MATERIAL FOR 26-27 SCHOOL YEAR	PA072126	P	7/21/2026
BOYD TRUCK CENTERS LLC	$16,928.49	BLANKET FOR BUS REPAIR PARTS	AP070626	P	7/6/2026
BOYD TRUCK CENTERS LLC	$3,285.30-	CREDIT FOR CORE PART RETURN	AP070626	P	7/6/2026
BOYD TRUCK CENTERS LLC	$971.81	SERVICE REPAIR ON BUS 402	AP070626	P	7/6/2026
BOYD TRUCK CENTERS LLC	$4,515.20	BLANKET FOR BUS REPAIR PARTS	AP072026	P	7/20/2026
BOYD TRUCK CENTERS LLC	$3,340.13	THE HILL -- EQUIP	AP072026	P	7/20/2026
BOYD TRUCK CENTERS LLC	$393.95	BLANKET FOR BUS REPAIR PARTS	PA072126	P	7/21/2026

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BRANDCAT LLC	$5,000.00	PHASE 1: MESSAGING FRAMEWORK	AP070626	P	7/6/2026
BRECKINRIDGE ELEMENTARY	$206.94		AP070626	P	7/6/2026
BRECKINRIDGE ELEMENTARY	$75.58	06/26 PEPSI REBATE	PA072426	P	7/24/2026
BRENDA COWAN ELEMENTARY	$27.36		AP070626	P	7/6/2026
BRENDA COWAN ELEMENTARY	$261.00	FEE WAIVER KINDERGARTEN 9/25/25 EVANS ORCHARD	AP070626	P	7/6/2026
BRENDA COWAN ELEMENTARY	$210.18	06/26 PEPSI REBATE	PA072426	P	7/24/2026
BRIAN L SARRETT	$1,985.44	TAX REFUND FOR 2025	PA072126	P	7/21/2026
BRITTANY CARTER	$65.80	MILEAGE	AP070626	P	7/6/2026
BROCK USA	$174,500.00	PLDHS TURF & TRACK	AP072026	P	7/20/2026
BROOKES PUBLISHING CO INC	$499.90	ASSESSMENT SUBSCRIPTION	AP070626	P	7/6/2026
BROOKES PUBLISHING CO INC	$18,756.00	AEPSI SUBSCR. RENEWAL_ONLINE STUD. ASSESS_PRESC	AP072026	P	7/20/2026
BROOKLYNE ADKINS	$253.74	REFUND FOR PRINTING	AP070626	P	7/6/2026
BRYAN STATION MIDDLE SCHO	$590.91		AP070626	P	7/6/2026
BRYAN STATION MIDDLE SCHO	$135.89	06/26 PEPSI REBATE	PA072426	P	7/24/2026
BRYAN STATION SR HIGH SCH	$942.16		AP070626	P	7/6/2026
BRYAN STATION SR HIGH SCH	$168.00	06/26 PEPSI REBATE	PA072426	P	7/24/2026
BSN SPORTS	$4,989.38	ATH-BRANDING MATERIALS	AP072026	P	7/20/2026
BSN SPORTS	$4,989.37	ATHLETICS-BRANDING MATERIALS	AP072026	P	7/20/2026

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BUCK INSTITUTE FOR EDUCAT	$5,300.00	WORKSHOP	PA072226	P	7/22/2026
BUDS POLICE SUPPLY	$1,260.00	BUDS RANGE	AP070626	P	7/6/2026
BULLETPROOF SOLUTIONS LLC	$18,900.00	PO 47000170	PA072126	P	7/21/2026
BUREAU OF EDUCATION & RES	$3,785.00	PD REGISTRATION	AP070626	P	7/6/2026
BURLINGTON COAT FACTORY	$197.89	assisted student with clothing	AP070626	P	7/6/2026
BURLINGTON COAT FACTORY	$197.77	assisting student with clothing	AP070626	P	7/6/2026
BURLINGTON COAT FACTORY	$142.90	Clothing for student in Need	AP070626	P	7/6/2026
BURLINGTON COAT FACTORY	$201.27	Clothing, shoes and accessories	AP070626	P	7/6/2026
BURLINGTON COAT FACTORY	$207.27	END OF YEAR RESTOCK FRC	AP070626	P	7/6/2026
BURLINGTON COAT FACTORY	$198.83	MAY-JUNE: CLOTHING FOR FAMILIES IN NEED.	AP070626	P	7/6/2026
BURLINGTON COAT FACTORY	$10,000.00	STUDENT WELFARE	PA070726	P	7/7/2026
BURLINGTON COAT FACTORY	$201.73	Assist student with clothing	AP072026	P	7/20/2026
BURLINGTON COAT FACTORY	$100.92	Clothing and shoes for student	AP072026	P	7/20/2026
BURLINGTON COAT FACTORY	$1,488.79	Clothing for center	AP072026	P	7/20/2026
BURLINGTON COAT FACTORY	$144.39	Prom clothing for students	AP072026	P	7/20/2026
BURLINGTON COAT FACTORY	$63.01	Restock	AP072026	P	7/20/2026
BURLINGTON COAT FACTORY	$100.92	Shoes and Clothing for student	AP072026	P	7/20/2026
BURLINGTON COAT FACTORY	$183.82	SUPPLIES AND CLOTHING FOR FRC CENTER	AP072026	P	7/20/2026
BURLINGTON COAT FACTORY	$265.17	Supplies for the YSC clothing, hygiene and school	AP072026	P	7/20/2026
BURLINGTON COAT FACTORY	$100.00	UNIFORM CLOTHES FOR STUDENT #24140037	AP072026	P	7/20/2026

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FAYETTE COUNTY BOARD OF EDUCATION HELD
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BURLINGTON COAT FACTORY	$223.49	UNIFORM CLOTHING FOR FRC	AP072026	P	7/20/2026
C & M GIANT TIRE LLC	$1,279.07	C&M GIANT TIRE: BLANKET PO FOR OPERATIONS TIRES	AP070626	P	7/6/2026
C & M GIANT TIRE LLC	$3,772.60	C&M GIANT TIRE: BLANKET PO FOR TIRES	AP070626	P	7/6/2026
C & M GIANT TIRE LLC	$480.22	C&M TIRE: BLANKET FOR VEHICLE TIRES	AP072026	P	7/20/2026
CAL INTERPRETING & TRANSL	$200.00	TRANSLATION - LANSDOWNE A9102-MSZD	AP070626	P	7/6/2026
CAL INTERPRETING & TRANSL	$525.25	Swahili Translator	AP072026	P	7/20/2026
CANON SOLUTIONS AMERICA I	$2,629.04	PRINT SHOP MONTHLY BW RENTAL AND MAINTENANCE	AP072026	P	7/20/2026
CARDINAL VALLEY ELEMENTAR	$885.60		AP070626	P	7/6/2026
CARMICLE MASONRY LLC	$81,198.00	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP072026	P	7/20/2026
CAROLINA BIOLOGICAL SUPPL	$5,078.56	567251 HEMORRIHAGE CONTROL ARM TRAINER	AP070626	P	7/6/2026
CARPENTER WARREN INSURANC	$2,651.89	FIDELITY BOND - AMY SMITH	PA070726	P	7/7/2026
CARPENTER WARREN INSURANC	$2,651.89	FIDELITY BOND KYNA KOCH	PA070726	P	7/7/2026
CARRIE PAUL	$100.00	REIMBURSEMENT FOR PURCHASE	AP072026	P	7/20/2026
CARTER G WOODSON ACADEMY	$510.00		AP070626	P	7/6/2026
CARTER G WOODSON ACADEMY	$2,913.00	CLASS FEE WAIVER	AP070626	P	7/6/2026
CASSIDY ELEM SCHOOL	$794.61		AP070626	P	7/6/2026
CBTS	$87,211.42		PA072126	P	7/21/2026
CDW GOVERNMENT INC	$111.04	ART DEPT	AP070626	P	7/6/2026
CDW GOVERNMENT INC	$366.24	CTE DEPT	AP070626	P	7/6/2026

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CDW GOVERNMENT INC	$811.65	CTE-IT/ENGINEERING SOFTWARE JULY26-JUNE27	AP070626	P	7/6/2026
CDW GOVERNMENT INC	$1,500.00	PEAR ASSESSMENT PROFESSIONAL LEARNING	AP070626	P	7/6/2026
CDW GOVERNMENT INC	$3,209.70	STEAM Lex Mark Grant ASHLY ROSEN	AP070626	P	7/6/2026
CDW GOVERNMENT INC	$132.65	TECHNOLOGY DEPT	AP070626	P	7/6/2026
CDW GOVERNMENT INC	$503.58	CTE DEPT	AP072026	P	7/20/2026
CDW GOVERNMENT INC	$100,860.00	Lightspeed Renewal (2026-27 FY)	AP072026	P	7/20/2026
CDW GOVERNMENT INC	$35,650.00	Sentinel One-Nolan July 1 2026- to June 30, 2027	AP072026	P	7/20/2026
CEIA USA	$3,090.00	BATTERY - DUNBAR/LAFAYETTE	AP070626	P	7/6/2026
CENGAGE LEARNING	$4,977.79	LIBRARY SUBSCRIPTION 7/2026-6/2027	AP072026	P	7/20/2026
CENTER FOR THE COLLABORAT	$9,828.00	Teacher Edition-Grade 1	AP072026	P	7/20/2026
CENTRAL EQUIPMENT COMPANY	$3,843.88	CENTRAL EQUIP: BLANKET PO FOR LAWNMOWER SHOP PARTS	AP070626	P	7/6/2026
CENTRAL EQUIPMENT COMPANY	$546.69	CENTRAL EQUIP: BLANKET PO FOR MOWER SHOP PARTS	AP070626	P	7/6/2026
CENTRAL EQUIPMENT COMPANY	$20,884.00	CENTRAL EQUIP: Z-SPRAY	AP070626	P	7/6/2026
CENTRAL EQUIPMENT COMPANY	$2,983.75	HONDA FRC800 TILLER REAR TINE	AP070626	P	7/6/2026
CENTRAL EQUIPMENT COMPANY	$308.67	CENTRAL EQUIP: BLANKET PO FOR MOWER SHOP PARTS	AP072026	P	7/20/2026
CENTRAL KY INTERPRETER RE	$5,250.00	OPEN PO FOR CENTRAL KENTUCKY INTERPRETERS FOR 2026	AP070626	P	7/6/2026
CENTRAL KY INTERPRETER RE	$7,590.00	OPEN PO FOR CENTRAL KENTUCKY INTERPRETERS FOR 2026	PA072126	P	7/21/2026
CENTRICITY	$3,177.50	CTE DEPT	AP070626	P	7/6/2026

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CENTURY EQUIPMENT	$2,027.38	CENTURY EQUIP: DIAGNOSE AND REPAIR MOWER	AP070626	P	7/6/2026
CENTURY EQUIPMENT	$1,226.44	CENTURY EQUIPMENT: INSPECTION AND PARTS ORDER	AP070626	P	7/6/2026
CERTIPORT INC	$560.00	EXAM VOUCHER FOR GAME DESIGN TESTING	AP070626	P	7/6/2026
CERTIPORT INC	$3,848.00	CTE DEPT	AP072026	P	7/20/2026
CHAMPS INC	$469.80	MKV Summer Field trip to Champs 7/14	PA072126	P	7/21/2026
CHANCELLOR LEWIS	$15.60	JUNE 2026 MILEAGE	AP072026	P	7/20/2026
CHARLES TAYLOR TPA LLC	$138,610.19	LEGAL SERVICES/SETTLEMENT PAYMENTS 343	AP072026	P	7/20/2026
CHARLES TAYLOR TPA LLC	$40,126.70	PO 47000124	AP072026	P	7/20/2026
CHELSEA DICKSON	$135.00	TAX REFUND FOR 2025	AP070626	P	7/6/2026
CHEVY CHASE COIN LAUNDRY	$1,236.00	PO 47000061	AP072026	P	7/20/2026
CHICK FIL A	$307.34	Breakfast for summer field trip - LMS students	PA072226	P	7/22/2026
CHICK FIL A RUSSELL CAVE	$165.15	Food for Career Fair Event 4/17/26 1 Fruit Tray 2	AP070626	P	7/6/2026
CHICK FIL A RUSSELL CAVE	$136.35	Food for Career Fair Event 4/17/26 2 Chicken Mini	AP070626	P	7/6/2026
CHICK FIL A RUSSELL CAVE	$183.60	Large Nuggets Trays - AVID Celebration - May 2026	AP070626	P	7/6/2026
CHICK-FIL HAMBURG PLACE	$137.40	SANDWICHES FOR MARY TOOD SUMMER CAMP ON JUNE 17, 2	AP070626	P	7/6/2026
CHICK-FIL-A OF TURFLAND	$656.31	LUNCHES FPR EL SUMMER CAMP	AP072026	P	7/20/2026
CHICKEN SALAD CHICK	$400.00	LUNCH BOXES FOR TEACHERS PD 06/05/2026	AP070626	P	7/6/2026

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CHOICE EQUIPMENT	$9,096.00	CHOICE EQUIPMENT: REPAIR GARAGE VEHICLE LIFT	AP070626	P	7/6/2026
CHOICE EQUIPMENT	$315.00	LESWEGO/ANGLIN/CHOICE EQUIP: LIFT INSPECTION	AP070626	P	7/6/2026
CHOICE EQUIPMENT	$3,529.40	LESWEGO/ANGLIN/CHOICE EQUIP:GARAGE LIFT REPAIR	AP070626	P	7/6/2026
CHRISTINA SEXTON	$194.06	MILEAGE REIMBURSEMENT - CHRISTI SEXTON	AP070626	P	7/6/2026
CHRISTOPHER W JONES	$865.00	TAX REFUND FOR 2025	PA072126	P	7/21/2026
CIERRA S SPAULDING	$493.48	REIMBURSEMENT FOR ATTENDING THE REIMAGINING THE CI	AP070626	P	7/6/2026
CINTAS CORPORATION	$176.01	Cintas Services and cleaning	AP070626	P	7/6/2026
CITY DIESEL INC	$1,765.00	BLANKET FOR BUS REPAIR PARTS	AP070626	P	7/6/2026
CITY DIESEL INC	$8,610.00	BLANKET FOR BUS REPAIR PARTS	AP072026	P	7/20/2026
CKG SUPPLY	$307,683.00	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP072026	P	7/20/2026
CLAY INGELS COMPANY INC	$224,668.35	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP072026	P	7/20/2026
CLAYS MILL ELEMENTARY	$533.25		AP070626	P	7/6/2026
CLIFFS TRUCK SERVICE LLC	$3,441.99	CLIFF'S: M-11 REPAIR AND REPLACE BRAKES PADS ROTOR	AP072026	P	7/20/2026
CLOTFELTER SAMOKAR INC	$23,103.31	47508000	AP072026	P	7/20/2026
CLOTFELTER SAMOKAR INC	$73,057.97	PLD ROOF,TRACK,TURF -- INITIAL A/E FEE	AP072026	P	7/20/2026
CLOTFELTER SAMOKAR INC	$43,253.32	po 47508000	AP072026	P	7/20/2026
CMTA CONSULTING ENGINEER	$9,240.00	RISE STEM -- CXING	AP072026	P	7/20/2026
CODELL CONSTRUCTION COMPA	$25,560.00	GREENDALE ELEM -- CM FEE (INITIAL)	AP072026	P	7/20/2026

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COIT SERVICES	$5,851.25	STAGE CURTAIN CLEANING	PA072126	P	7/21/2026
COLLEGE BOARD	$1,800.00	AP EXAMS	AP070626	P	7/6/2026
COLLEGE BOARD	$126.90	SAT SPRING 2025 TESTING:THE STABLES	AP070626	P	7/6/2026
COLLEGE BOARD	$5,317.11	SAT/NMSQT SPRING 2026 TESTING: HENRY CLAY HIGH	AP070626	P	7/6/2026
COLLEGE BOARD	$1,129.41	SAT/NMSQT SPRING 2026 TESTING: STEAM ACADEMY	AP070626	P	7/6/2026
COLLEGE BOARD	$5,380.56	SAT/NMSQT SPRING TESTING: BRYAN STATION HIGH	AP070626	P	7/6/2026
COLLEGE BOARD	$34,710.00	AP EXAMS	AP072026	P	7/20/2026
COLUMBIA GAS OF KENTUCKY	$12,402.57		PA070726	P	7/7/2026
COLUMBIA GAS OF KENTUCKY	$2,098.84		PA071426	P	7/14/2026
COLUMBIA GAS OF KENTUCKY	$1,933.28		PA072126	P	7/21/2026
COLUMBIA GAS OF KENTUCKY	$24,157.90		PA072826	P	7/28/2026
COMFORT & PROCESS SOLUTIO	$667,025.10	WINBURN HVAC -- GC	AP072026	P	7/20/2026
COMFORT & PROCESS SOLUTIO	$2,968.89	LAFAYETTE HIGH SCHOOL	PA072126	P	7/21/2026
COMFORT & PROCESS SOLUTIO	$9,006.81	PO 47500174	PA072126	P	7/21/2026
COMFORT & PROCESS SOLUTIO	$1,904.28	STONEWALL ELEMENTARY SCHOOL	PA072226	P	7/22/2026
COMMERCE LEX INC	$4,500.00	Registration for Leadership Lexington 2026-2027	PA072826	P	7/28/2026
COMPUTER PROJECTS OF ILLI	$198.00		AP072026	P	7/20/2026

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CONTROLS CENTER INC	$3,082.57	MAINT PARTS	AP070626	P	7/6/2026
COOLE SCHOOL	$432.50	PLANNERS FOR 6TH GRADE	AP072026	P	7/20/2026
CORAL MOREL	$52.50	25/26 Interpreter Invoice	AP070626	P	7/6/2026
CORAL MOREL	$35.00	INVOICE# 2026-13-4 BRECKINRIDGE ELEM ANNUAL REVIE	AP070626	P	7/6/2026
CORAL MOREL	$508.08	OPEN PO FOR INTERPRETING FOR 2026-2027	PA072126	P	7/21/2026
CORE & MAIN LP	$123,764.06	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP072026	P	7/20/2026
CORE & MAIN LP	$89,431.69	RISE STEM -- DPO	AP072026	P	7/20/2026
CORE CONNECTIONS	$4,500.00	GRADE 3 WRITING WORKSHOP	PA072126	P	7/21/2026
COSTCO WHOLESALE	$349.64	31115600300232606111132	AP070626	P	7/6/2026
COSTCO WHOLESALE	$349.67	311560030024260611135	AP070626	P	7/6/2026
COSTCO WHOLESALE	$1,493.81	21115600601642606281400	AP072026	P	7/20/2026
COSTCO WHOLESALE	$276.76	21115600603272606301830	AP072026	P	7/20/2026
COURTNEY BAILEY	$180.00	TUTORING	AP070626	P	7/6/2026
COVENTRY OAK ELEMENTARY	$190.79		AP070626	P	7/6/2026
COVENTRY OAK ELEMENTARY	$6,500.00	2026 ESP SCHOOLS - LFUCG HONORARIUM REIMBURSEMENT	AP072026	P	7/20/2026
CRACKER BARREL	$403.95	Breakfast for Project Elevate 7/14/26	AP072026	P	7/20/2026
CRAWFORD MIDDLE SCHOOL	$664.35		AP070626	P	7/6/2026
CRAWFORD MIDDLE SCHOOL	$191.61	06/26 PEPSI REBATE	PA072426	P	7/24/2026
CRISTINA CONTRERAS	$78.75	25/26 Interpreters Invoices	AP070626	P	7/6/2026
CRITCHFIELD MEATS INC	$473.88	LUNCHES FOR EL SUMMER CAMP JUNE 2026 15 DAYS OF PR	AP072026	P	7/20/2026

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CROWN TROPHY	$89.43	2025 CRYSTAL OPTI 6''	AP070626	P	7/6/2026
CROWN TROPHY	$1,988.93	END YEAR AWARDS	AP070626	P	7/6/2026
CROWN TROPHY	$1,258.47	AWARDS	AP072026	P	7/20/2026
CROWN TROPHY	$244.97	CTE-AWARDS	PA072426	P	7/24/2026
CURTIS J PARK JR	$136.24	TAX REFUND FOR 2025	PA072126	P	7/21/2026
CUSTOM LOGOWARE	$3,122.72	CREEKWEAR AND CUPS	AP070626	P	7/6/2026
CUSTOM LOGOWARE	$7,377.18	Promotional Items	AP070626	P	7/6/2026
CUSTOM LOGOWARE	$4,998.04	SUPPLIES	AP070626	P	7/6/2026
CUSTOM LOGOWARE	$172.74	CREEKWEAR AND CUPS	AP072026	P	7/20/2026
CUTTER PULLIAM ELEC CO IN	$41,400.00	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP072026	P	7/20/2026
CUTTING EDGE GLASS	$493.13	LEESTOWN MIDDLE SCHOOL	PA070726	P	7/7/2026
CYNTHIA A SMITH	$67.50	TUTORING	AP070626	P	7/6/2026
D C ELEVATOR COMPANY INC	$230.00	MAINT REPAIRS	AP070626	P	7/6/2026
D W WILBURN INC	$4,313,491.11	HCHS (NEW) -- GC CONTRACT	AP072026	P	7/20/2026
D W WILBURN INC	$486,038.00	RISE STEM -- GC	AP072026	P	7/20/2026
DALE B LEWIS	$1,650.00	OPEN CHARGES FOR MUSIC THERAPY FOR 2026-2027	AP070626	P	7/6/2026
DANIEL ELLIS	$100.00	Payment-Woodford Theatre-90 minute w/kids-06/10/26	AP070626	P	7/6/2026
DANIEL NEWFONT	$157.00	TAX REFUND FOR 2025	PA072126	P	7/21/2026
DANIELA GIACOMO	$45.00	25/26 Interpreters Invoices	AP070626	P	7/6/2026
DAPPER CADAVER LLC	$3,759.19	CADAVER MODEL FOR LAW & PUBLIC SAFETY CLASS @ HILL	AP070626	P	7/6/2026
DARYN MORRIS	$20.97	Petty cash replenishment - Liberty Rd	PA072126	P	7/21/2026

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DARYN MORRIS	$190.00	PO 47000312	PA072126	P	7/21/2026
DAVE CHAPMAN	$76.58	TAX REFUND FOR 2025	AP070626	P	7/6/2026
DAVID AARON CARTER	$341.34	GIRLS BASKETBALL BANNERS	AP070626	P	7/6/2026
DAVID AARON CARTER	$280.00	LACROSSE BANNERS	AP070626	P	7/6/2026
DAVID AARON CARTER	$785.00	TEAM PHOTOGRAPHY SERVICES FOR ATHLETICS	AP070626	P	7/6/2026
DAVID HOLLERAN	$348.53	TAX REFUND FOR 2025	PA072126	P	7/21/2026
DAVID W HELM	$98.77	D. HELM MAY MILEAGE	AP070626	P	7/6/2026
DAWN MICHELLE BROCKMAN	$2,000.00	SERVICES-COSTUME DESIGN-SEUSSICAL 2026	AP072026	P	7/20/2026
DBS PRESTRESS OF OHIO	$41,750.00	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP072026	P	7/20/2026
DEBBIE SHELTON	$500.00	BAND CLINICIAN	AP070626	P	7/6/2026
DEEP SPRINGS ELEMENTARY S	$695.72		AP070626	P	7/6/2026
DELISH PIZZA	$88.00	On the Move Art Studio Event 6/22/26 - Westminster	AP072026	P	7/20/2026
DELL INC	$6,219.90	DELL LAPTOPS FOR MEDIA ARTS @ FDHS	AP070626	P	7/6/2026
DELTAMATH SOLUTIONS	$720.00	Delta MATH subscription for ESS @ STEAM	AP070626	P	7/6/2026
DEMCO INC	$372.90	LIBRARY DEMCO	AP070626	P	7/6/2026
DEMCO INC	$45.96	LIBRARY DEPT	AP070626	P	7/6/2026
DEMCO INC	$241.90	LIBRARY STUDY GUIDES AND BOOKS	AP072026	P	7/20/2026
DEMETRUS LIGGINS	$1,172.80	Car allowance 2025-26	PA070726	P	7/7/2026
DERRICK JOHNSON JR	$348.00	TAX REFUND FOR 2025	AP070626	P	7/6/2026
DEVER INC	$596.98	CUSTODIAL DEPT	AP070626	P	7/6/2026

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DIANA CAROLINA COPHER	$78.75	25/26 Interpreter invoices	AP070626	P	7/6/2026
DICK BLICK	$67.20	ART SUPPLIES	AP070626	P	7/6/2026
DICK BLICK	$843.31	CTE DEPT	AP070626	P	7/6/2026
DICK BLICK	$723.86	B30482-4006 LEMON GLAZE	PA072226	P	7/22/2026
DICK BLICK	$4,965.31	CTE DEPT	PA072226	P	7/22/2026
DISCOVERY EDUCATION	$3,042.85	DreamBox Reading Program for ESS @ EJ Hayes	AP070626	P	7/6/2026
DISCOVERY EDUCATION	$4,200.00	TECHNOLOGY DEPT	AP070626	P	7/6/2026
DIXIE ELEMENTARY	$296.90		AP070626	P	7/6/2026
DOCUBIT	$70.00	ADMIN-SHREDDING	AP070626	P	7/6/2026
DOCUBIT	$100.00	DOCUMENT SHREDDING SERVICES	AP070626	P	7/6/2026
DOCUBIT	$130.00	TOC DOCUMENT SHREDDING SERVICES	AP070626	P	7/6/2026
DOMINOS	$85.00	CHEER BANQUET 05/08/2026	PA072126	P	7/21/2026
DOMINOS	$119.85	EOY AWARD	PA072126	P	7/21/2026
DOMINOS	$279.60	MBA Banquet - March 25, 2026	PA072126	P	7/21/2026
DOMINOS PIZZA	$87.89	Food for summer kickoff event - 6/15/26	AP072026	P	7/20/2026
DOMINOS PIZZA - PIMLICO	$263.67	Food for a Community Pop-Up family engagement even	AP070626	P	7/6/2026
DONATOS PIZZA	$143.33	EL Summer Programming Pizza	AP070626	P	7/6/2026
DONUT DAYS	$71.40	doughnuts for Maxwell 5th grade promotion 06/03/26	AP072026	P	7/20/2026
DR KEVIN SNIPES & ASSOCIA	$57.00	assistance with medical equipment (glasses)	AP070626	P	7/6/2026
DUKES A & W ENTERPRISES L	$176.20	BLANKET FOR BUS REPAIR PARTS	AP070626	P	7/6/2026

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DV8 KITCHEN	$2,310.00	BAG LUNCHES FOR THE KRIIS CONFERENCE ON JUNE 18, 2	AP070626	P	7/6/2026
DV8 KITCHEN	$390.00	STUDENT LUNCHES	AP070626	P	7/6/2026
E ANDERSON PROPERTIES LLC	$1,655.00	Welfare spending, Rental Assistance for MKV Family	PA070726	P	7/7/2026
EAMONN FITZGERALD	$16.80	May_2026_Travel_Eamonn_FitzGerald	AP070626	P	7/6/2026
EASTERN KENTUCKY UNIVERSI	$650.00	PD REGISTRATION	AP070626	P	7/6/2026
EASTERN KENTUCKY UNIVERSI	$900.00	PD REGISTRATION	AP072026	P	7/20/2026
EBONEE BROWN	$157.58	MILEAGE REIMBURSEMENT - E. BROWN	AP070626	P	7/6/2026
ECKART LLC	$759.20	BRAN STATION HIGH SCHOOL	AP070626	P	7/6/2026
ECKART LLC	$241.98	BRYAN STATION HIGH SCHOOL	AP070626	P	7/6/2026
ECKART LLC	$951.00	LAFAYETTE HIGH SCHOOL	AP070626	P	7/6/2026
ECKART LLC	$494,455.92	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP072026	P	7/20/2026
ECKART LLC	$41,975.22	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP072026	P	7/20/2026
ECORELIANT	$7,600.00	Phase 1 ESA Studies	AP072026	P	7/20/2026
EDGE MUSIC THERAPY LLC	$2,500.00	OPEN PO FOR MUSIC THERAPY FOR 2026-2027	AP070626	P	7/6/2026
EDMENTUM	$322,766.01	PO 47000101	AP072026	P	7/20/2026
EDWARD R AMEND	$1,800.00	PO 47000117	AP072026	P	7/20/2026
EDYTHE J HAYES MIDDLE SCH	$1,000.00	2026 ESP SCHOOLS - LFUCG HONORARIUM REIMBURSEMENT	AP072026	P	7/20/2026
EDYTHE J HAYES MIDDLE SCH	$131.91	06/26 PEPSI REBATE	PA072426	P	7/24/2026

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TO : **KYNA KOCH**
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FAYETTE COUNTY BOARD OF EDUCATION HELD
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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date
EKU ADMISSIONS	$420.00	OSHA VOUCHER CARDS FOR ONLINE TESTS/THE HILL	AP070626	P	7/6/2026
ELAINE ALLEN LLC	$11,548.00	fixture	AP070626	P	7/6/2026
ELAINE ALLEN LLC	$3,390.00	BRYAN STATION HIGH SCHOOL	AP072026	P	7/20/2026
ELAINE ALLEN LLC	$11,546.00	DIXIE ELEMENTARY SCHOOL	AP072026	P	7/20/2026
ELAINE ALLEN LLC	$11,576.00	F DOUGLASS HIGH SCHOOL	AP072026	P	7/20/2026
ELITE PACKAGING	$6,771.90	Moving Boxes	AP070626	P	7/6/2026
ELIZABETH ANNE BARLOW WAR	$169.00	EMPLOYEE REIMB 06/2026	AP072026	P	7/20/2026
ELLIOTT CONTRACTING INC	$101,252.70	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP072026	P	7/20/2026
EMILY BELCHER	$124.74	TAX REFUND FOR 2025	AP070626	P	7/6/2026
EMILY LUCIA	$152.92	OPEN PO FOR INTERPRETING FOR 2026-2027	AP070626	P	7/6/2026
EMILY LUCIA	$60.00	PO 47000294	PA072126	P	7/21/2026
ENCORE TECHNOLOGIES	$1,275.61	ATH-REPLACEMENT LAPTOP FOR AD	AP070626	P	7/6/2026
ENCORE TECHNOLOGIES	$7,374.78	CTE DEPT	AP070626	P	7/6/2026
ENCORE TECHNOLOGIES	$2,551.22	CTE LAPTOPS	AP070626	P	7/6/2026
ENCORE TECHNOLOGIES	$1,047.00	LAPTOP FOR MBMS FCS CLASSROOM	AP070626	P	7/6/2026
ENCORE TECHNOLOGIES	$24,149.88	LAPTOPS FOR ENGINEERING @ STEAM ACD	AP070626	P	7/6/2026
ENCORE TECHNOLOGIES	$6,340.17	MAINT PARTS	AP070626	P	7/6/2026
ENCORE TECHNOLOGIES	$1,750.00	RISE STEM -- TECH	AP070626	P	7/6/2026
ENCORE TECHNOLOGIES	$15,150.00	KETS CHROMEBOOK CONTRACTOR PAYMENTS FOR MAY 2026	AP072026	P	7/20/2026
ENCORE TECHNOLOGIES	$91.99	LAPTOP BATTERY	AP072026	P	7/20/2026

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ENCORE TECHNOLOGIES	$5,246.64	PRICING PER QUOTE #93892 MFR. PART #210-BPVN DELL	AP072026	P	7/20/2026
ENCORE TECHNOLOGIES	$265,600.64	RISE STEM -- IFPS	AP072026	P	7/20/2026
ENCORE TECHNOLOGIES	$29,867.78	RISE STEM -- TECH	AP072026	P	7/20/2026
ENCORE TECHNOLOGIES	$9,379.84	CTE SUPPLIES FOR STUDENTS	PA072426	P	7/24/2026
END2END PUBLIC SAFETY	$34,150.00		AP072026	P	7/20/2026
EPS OPERATIONS LLC	$775.50	LEARNING SUBSCRIPTION	AP070626	P	7/6/2026
EQUIPMENT DEPOT	$3,838.11	EQUIPMENT DEPOT: REPAIR OF G-66 MANLIFT	PA072826	P	7/28/2026
EQUIPMENT SALES & RENTALS	$3,350.00	MAINT TOOLS	AP070626	P	7/6/2026
EQUITY SOLUTIONS GROUP LL	$13.98	OFFICE SUPPLY-MILES POINT	AP070626	P	7/6/2026
ESTRELLITA	$3,023.76	SPANISH CLASS MATERIALS K-1	AP070626	P	7/6/2026
EVERWAY LLC	$4,462.50	EQUATIO LICENSES 6/30/2026 TO 6/29/2027	AP070626	P	7/6/2026
FABIOLA MERCEDES VERDUGA	$56.46	25/26 Interpreters Invoices	AP070626	P	7/6/2026
FACILITY COMMISSIONING GR	$3,608.00	HARRISON PRESCHOOL -- COMMISSIONING	AP072026	P	7/20/2026
FARRELL CALHOUN PAINT	$2,277.67	MAINT PARTS	AP070626	P	7/6/2026
FAYETTE COUNTY CLERK OFFI	$45.00	TITLE AND REGISTRATION FOR NEW BUS	PA071426	P	7/14/2026
FAYETTE COUNTY CLERK OFFI	$15.00	TITLE AND REGISTRATION FOR NEW BUS	PA072126	P	7/21/2026
FAYETTE COUNTY FOOD SERVI	$19,018.00	CN Processing of CEP Eligibility Benefits	AP070626	P	7/6/2026
FAYETTE COUNTY FOOD SERVI	$485.00	snacks	AP072026	P	7/20/2026

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FAYETTE COUNTY FOOD SERVI	$485.00	TESTING SNACKS 3711 - CRACKERS, GOLDFISH (736280)	AP072026	P	7/20/2026
FAYETTE COUNTY SHERIFF DE	$759.27	SHERIFF TAX COLLECTION FEES	AP070626	P	7/6/2026
FAYETTE COUNTY SHERIFF DE	$88.39	SHERIFF TAX COLLECTION FEES	AP072026	P	7/20/2026
FAYETTE ELECTRICAL SERVIC	$2,455.00	LIBERTY ROAD BUS GARAGE	AP070626	P	7/6/2026
FAYETTE ELECTRICAL SERVIC	$41,600.00	CTE DEPT	AP072026	P	7/20/2026
FAYETTE ELECTRICAL SERVIC	$6,200.00	PO 47000158	AP072026	P	7/20/2026
FAYETTE ELECTRICAL SERVIC	$3,329.00	CTE DEPT	PA072426	P	7/27/2026
FIFTH THIRD BANK CORPOR	$1,849,327.51	JUNE 2026 AP CARD PAYMENT	EC063026	P	7/15/2026
FIFTH THIRD BANK CORPOR	$951.04	JUNE 01-JUNE30 PCARD TRANSACTIONS	PC063026	P	7/16/2026
FIFTH THIRD BANK CORPOR	$153,708.06	June 01-June30 PCard transactions	PC063026	P	7/16/2026
FLEETPRIDE INC	$733.68	BLANKET FOR BUS REPAIR PARTS	AP070626	P	7/6/2026
FLEETPRIDE INC	$311.00	BLANKET FOR BUS REPAIR PARTS	AP072026	P	7/20/2026
FLINN SCIENTIFIC INC	$125.97	SUPPLIES	AP070626	P	7/6/2026
FLINN SCIENTIFIC INC	$2,066.30	SUPPLIES	AP072026	P	7/20/2026
FOLLETT CONTENT SOLUTIONS	$421.10	212 BOOKS ORDERED IN TITLEWAVE WITH FOLLETT BY THE	AP070626	P	7/6/2026
FOLLETT CONTENT SOLUTIONS	$636.76	AV (AUDIOBOOKS)	AP070626	P	7/6/2026
FOLLETT CONTENT SOLUTIONS	$1,357.21	Library Book Order and Translations	AP070626	P	7/6/2026
FOLLETT CONTENT SOLUTIONS	$1,500.54	LIBRARY BOOKS	AP070626	P	7/6/2026
FOLLETT CONTENT SOLUTIONS	$1,244.10	Library Books	AP070626	P	7/6/2026

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FOLLETT CONTENT SOLUTIONS	$521.43	LIBRARY BOOKS PER ATTACHED QUOTE	AP070626	P	7/6/2026
FOLLETT CONTENT SOLUTIONS	$956.00	Book Set Order for Library	AP072026	P	7/20/2026
FOLLETT CONTENT SOLUTIONS	$201.77	Library Book Order and Translations	AP072026	P	7/20/2026
FOLLETT CONTENT SOLUTIONS	$1,153.06	LIBRARY BOOKS	AP072026	P	7/20/2026
FOLLETT CONTENT SOLUTIONS	$1,025.40	Resources for Summer program - TCHS ESS	AP072026	P	7/20/2026
FOLLETT CONTENT SOLUTIONS	$263.84	LIBRARY BOOKS	PA072126	P	7/21/2026
FOOD CHAIN	$300.00	RSI Cooking classes for students	AP070626	P	7/6/2026
FOOD CHAIN	$300.00	Summer partnership with Food Chain to come a few d	AP070626	P	7/6/2026
FOOD CHAIN	$300.00	SUMMER PROGRAM FIELD TRIP TO FOOD CHAIN ON 6/17	AP070626	P	7/6/2026
FOOD CHAIN	$150.00	MKV Summer Field trip to FoodChain 7/14	PA070726	P	7/7/2026
FOUNDATION BUILDING MATER	$19,586.36	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP072026	P	7/20/2026
FRANCIS SCREEN PRINTING	$4,845.00	Team FCPS shirts for new hires at onboarding	PA072126	P	7/21/2026
FREDERICK DOUGLASS HIGH S	$531.61		AP070626	P	7/6/2026
FREDERICK DOUGLASS HIGH S	$147.79	06/26 PEPSI REBATE	PA072426	P	7/24/2026
FRIEDA NSABIMANA	$35.00	25/26 Interpreters Invoices	AP070626	P	7/6/2026
FRIEDA NSABIMANA	$105.00	FY26: INTERPRETER SERVICES: SWAHILI	AP070626	P	7/6/2026
FRYSCKY INC	$60.00	Coalition Dues for 2025	AP070626	P	7/6/2026

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FRYSCKY INC	$100.00	Victory Over Violence Registration July 7	AP070626	P	7/6/2026
FRYSCKY INC	$125.00	VOV July 7-8, 2026 registration	AP070626	P	7/6/2026
FRYSCKY INC	$210.00	TO PAY VICTORY OVER VIOLENCE 2026 REGISTRATION OF	AP072026	P	7/20/2026
FUMIKA HIROTA	$60.00	Japanese Translator	AP070626	P	7/6/2026
GABRIEL BROTHERS INC	$297.87	READY SET GO LITERACY PROGRAM SUPPLIES	AP070626	P	7/6/2026
GABRIEL BROTHERS INC	$120.87	Clothing for center	AP070626	P	7/6/2026
GABRIEL BROTHERS INC	$300.00	Summer clothes/ essentials for the center	AP070626	P	7/6/2026
GABRIEL BROTHERS INC	$211.30	Cleaning supplies for YSC center	AP072026	P	7/20/2026
GABRIEL BROTHERS INC	$156.84	Clothing, shoes, hygiene products for student FRC	AP072026	P	7/20/2026
GABRIEL BROTHERS INC	$200.00	General household items for YSC center	AP072026	P	7/20/2026
GABRIEL BROTHERS INC	$49.81	Home essentials for new family.	AP072026	P	7/20/2026
GABRIEL BROTHERS INC	$200.00	Hygiene items for YSC center	AP072026	P	7/20/2026
GABRIEL BROTHERS INC	$11.98	Supplies for FRC use	AP072026	P	7/20/2026
GABRIEL BROTHERS INC	$298.58	SUPPLIES FOR READY SET GO LITERACY FAIR	AP072026	P	7/20/2026
GABRIEL BROTHERS INC	$357.08	TO RE-STOCK THE FRC CLOTHING CLOSET.	AP072026	P	7/20/2026
GALLS INCORPORATED	$1,026.53	NEW HIRE #1 UNIFORM ALLOTMENT	AP070626	P	7/6/2026
GALLS INCORPORATED	$9.98	NEW HIRE #3 UNIFORM ALLOTMENT	AP070626	P	7/6/2026
GARDEN SPRINGS ELEM	$132.22		AP070626	P	7/6/2026
GARDEN SPRINGS ELEM	$309.00	FEE WAIVER REIMBURSEMENT	AP070626	P	7/6/2026
GARDEN SPRINGS ELEM	$205.02	06/26 PEPSI REBATE	PA072426	P	7/24/2026

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GARRETT MORGAN ELEMENTARY	$76.40		AP070626	P	7/6/2026
GARRETT MORGAN ELEMENTARY	$16,000.00	2026 ESP SCHOOLS - LFUCG HONORARIUM REIMBURSEMENT	AP072026	P	7/20/2026
GARY MCCOY	$882.64	TAX REFUND FOR 2025	AP070626	P	7/6/2026
GENARO RASCON JR	$350.00	Invoice 73-Genaro Rascon-JUNE 2026	AP070626	P	7/6/2026
GEORGE F ALLGEIER JR	$57,542.34	PO 47000305	PA072226	P	7/22/2026
GEORGE WASHINGTON CARVER	$109.05		AP070626	P	7/6/2026
GEORGE WASHINGTON CARVER	$1,500.00	2026 ESP SCHOOLS - LFUCG HONORARIUM REIMBURSEMENT	AP072026	P	7/20/2026
GEORGE WASHINGTON CARVER	$1,244.00	FEE WAIVER REIMBURSMENT FOR TRIPS	PA072126	P	7/21/2026
GEORGE WASHINGTON CARVER	$91.29	06/26 PEPSI REBATE	PA072426	P	7/24/2026
GISELLE BENITEZ WHITE	$52.50	25/26 Interpreter invoices	AP070626	P	7/6/2026
GLENDOVER ELEM	$433.15		AP070626	P	7/6/2026
GLENDOVER ELEM	$56.00	FW reimbursement for 5th grade GattiTown field tri	AP070626	P	7/6/2026
GLENDOVER ELEM	$30.00	FW Reimbursement for 4th grade field rip to Ft. Ha	PA072126	P	7/21/2026
GLENDOVER ELEM	$72.82	06/26 PEPSI REBATE	PA072426	P	7/24/2026
GLENNS COMMERCIAL SERVICE	$298.00	GLENN'S: TROUBLE SHOOT ICE MAKER - GIVE QUOTE	AP070626	P	7/6/2026
GLENNS COMMERCIAL SERVICE	$1,343.00	PREVENTATIVE MAINTENANCE SERVICES	AP070626	P	7/6/2026
GLOBAL INDUSTRIAL EQUIPME	$474.95	CONFERENCE TABLE	AP070626	P	7/6/2026

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GLOBAL INDUSTRIAL EQUIPME	$1,079.91	TALL STORAGE CABINETS FOR CLASSROOM	AP070626	P	7/6/2026
GLORIA J SPOONAMORE	$267.73	TAX REFUND FOR 2025	PA072126	P	7/21/2026
GOLD SHIELD TRANSPORTATIO	$5,175.00	Bus for Middle School College Show/Tours	AP072026	P	7/20/2026
GOLD SHIELD TRANSPORTATIO	$844.99	BSU field trip to Louisville, KY MAY 22, 2026	PA072426	P	7/24/2026
GOLD SHIELD TRANSPORTATIO	$3,243.49	CONTRACT BUS	PA072426	P	7/24/2026
GOPHER SPORT	$827.10	PE CLASSROOM ORDER	AP070626	P	7/6/2026
GOPHER SPORT	$1,079.10	ROTC CTE STUDENT SUPPLIES	AP070626	P	7/6/2026
GOPHER SPORT	$523.36	SUPPLIES	AP070626	P	7/6/2026
GORDON FOOD SERVICE	$571.25	BREAKFAST FOOD AND SNACKS FOR COLLEGE ROAD TRIP	AP070626	P	7/6/2026
GRACE E HESTER	$341.32	TAX REFUND FOR 2025	PA072126	P	7/21/2026
GRAHAM CHERRY	$1,226.71	TAX REFUND FOR 2025	PA072126	P	7/21/2026
GRAINGER INC	$763.70	GRAINGER: SAFETY SUPPLIES	AP070626	P	7/6/2026
GRAINGER INC	$29.60	MILES POINT SHOP SAFETY GLASSES	AP070626	P	7/6/2026
GRANITE INDUSTRIES INC	$860.00	ADMIN-CHAIR SUPPLIES FOR STUDENT EVENTS	AP070626	P	7/6/2026
GREATMATS	$3,364.30	MATS - ARLINGTON QUOTE 1752138	AP072026	P	7/20/2026
GREATMATS	$3,334.61	MATS - STONEWALL QUOTE 1752382	AP072026	P	7/20/2026
GREATMATS	$3,617.86	MATS - TCMS QUOTE# 1752240	AP072026	P	7/20/2026
GREENES INVESTIGATIONS LL	$3,480.00	SECURITY AMBASSADORS - GREENES	PA070726	P	7/7/2026
HAMASHBIR LTD	$96.00	TAX REFUND FOR 2022	PA072126	P	7/21/2026

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HANAN ABU ZAGHRIT	$43.75	OPEN PO FOR INTERPRETING FOR 2026-2027	AP072026	P	7/20/2026
HANAN ABU ZAGHRIT	$78.75	PO 47000047	AP072026	P	7/20/2026
HANDS ON ORIGINALS	$262.80	T SHIRTS FOR FFA CAMP	AP070626	P	7/6/2026
HANDS ON ORIGINALS	$2,390.00	SWEATHSIRTS	PA072226	P	7/22/2026
HANDS ON THERAPY PSC	$41,639.70	PO 47000065	AP072026	P	7/20/2026
HAPPYORNOT AMERICAS INC	$2,408.13	HAPPY OR NOT SERVICE 06/2026-06/2027	AP070626	P	7/6/2026
HARNEYS TOWING & RECOVERY	$1,993.30	BLANKET FOR BUS TOWING	AP072026	P	7/20/2026
HARNEYS TOWING & RECOVERY	$983.50	BLANKET FOR BUS TOWING	PA072126	P	7/21/2026
HAROLD D BATES	$241.12	TAX REFUND FOR 2025	PA072126	P	7/21/2026
HARRISON ELEM SCHOOL	$639.09		AP070626	P	7/6/2026
HARRISON ELEM SCHOOL	$176.26	06/26 PEPSI REBATE	PA072426	P	7/24/2026
HARROD CONCRETE & STONE C	$133,015.50	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP072026	P	7/20/2026
HARROD CONCRETE & STONE C	$31,670.25	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP072026	P	7/20/2026
HD CONSTRUCTION LLC	$10,350.00	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP072026	P	7/20/2026
HEINEMANN	$800.00	TIERED MATH INTERVENTION PROGRAM	PA072126	P	7/21/2026
HELEN BOWLES	$19.68	MILEAGE HELEN MILLER-BOWLES, PROGRAM SPEC JUNE	AP070626	P	7/6/2026
HELEN BOWLES	$50.60	MILEAGE HELEN MILLER-BOWLES, PROGRAM SPEC MAY	AP070626	P	7/6/2026
HENRY CLAY SR	$331.65		AP070626	P	7/6/2026
HENRY CLAY SR	$256.46	06/26 PEPSI REBATE	PA072426	P	7/24/2026

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HENRY WATZ RAINE & MARINO	$1,568.75	LEGAL SERVICES - TAX COLLECTION	PA071426	P	7/14/2026
HIGHBRIDGE SPRINGS	$38.80	5 GAL WATER	AP070626	P	7/6/2026
HIGHBRIDGE SPRINGS	$55.50	PO 467200006	AP072026	P	7/20/2026
HURST MUSIC CO	$2,073.30	BAND ROOM SUPPLIES	AP070626	P	7/6/2026
HURST MUSIC CO	$1,891.56	Band supplies and instrument repairs	AP070626	P	7/6/2026
HURST MUSIC CO	$4,929.40	CLASSROOM SUPPLIES	AP070626	P	7/6/2026
HURST MUSIC CO	$462.00	FA-Repair-Request 130-Beaumont Middle-Herceg/Fonda	AP070626	P	7/6/2026
HURST MUSIC CO	$165.00	FA-Repair-Request 136-STEAM Academy-Diamond/Fonda	AP070626	P	7/6/2026
HURST MUSIC CO	$570.00	FA-Repair-Request 181-BSHS-Bailey/Mayes	AP070626	P	7/6/2026
HURST MUSIC CO	$79.02	FA-Repair-Request 182-Arlington Elem-Adams/Mayes	AP070626	P	7/6/2026
HURST MUSIC CO	$1,839.00	Musical Instrument - Saxophone	AP070626	P	7/6/2026
HURST MUSIC CO	$40.00	ORCHESTRA REPAIR	AP070626	P	7/6/2026
HURST MUSIC CO	$120.00	Repair-Req 192-Brenda Cowan Elem-Bowing/fonda	AP070626	P	7/6/2026
HURST MUSIC CO	$130.00	Repair-Req169-Stonewall Elementary-Van Fleet/Mayes	AP070626	P	7/6/2026
HURST MUSIC CO	$110.00	Repair-Request 183-Edythe J. Hayes Mid-Summer/Maye	AP070626	P	7/6/2026
HURST MUSIC CO	$315.00	Repair-Request 187-Edythe J. Hayes Mid-Summer/Maye	AP070626	P	7/6/2026
HURST MUSIC CO	$130.00	Repair-Request 194-Edythe J. Hayes Mid-Laura/Mayes	AP070626	P	7/6/2026
HURST MUSIC CO	$19,364.00	RISE Order-Instruments-Hurst-$103,763.99	AP070626	P	7/6/2026
HURST MUSIC CO	$537.83	Strings Music	AP070626	P	7/6/2026

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FAYETTE COUNTY BOARD OF EDUCATION HELD
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HURST MUSIC CO	$81.00	Band Supplies & Repair	AP072026	P	7/20/2026
HURST MUSIC CO	$149.30	FA-Repair-Request 163-Winburn Middle-Ellerbe/Mayes	AP072026	P	7/20/2026
HURST MUSIC CO	$235.00	FA-Repair-Request 178-FDHS-Payne/Mayes	AP072026	P	7/20/2026
HURST MUSIC CO	$713.48	Reeds , Repairs, Music for Band	AP072026	P	7/20/2026
HURST MUSIC CO	$90.00	Repair-Request 193-Coventry Oak Elem-Ellerbe/Mayes	AP072026	P	7/20/2026
HURST MUSIC CO	$10,470.00	RISE Order-Instruments-Hurst-$103,763.99	AP072026	P	7/20/2026
HURST MUSIC CO	$159.00	Violin Bows & Repair	AP072026	P	7/20/2026
HURST MUSIC CO	$8,786.00	Yamaha 312B4 Valve Tuba w/case	AP072026	P	7/20/2026
HURST MUSIC CO	$905.00	Open PO-Repairs to Instruments-Hurst	PA072126	P	7/21/2026
HURST MUSIC CO	$9.10	FA-Repair-Request 113-Carter G. Woodson-Kramer/May	PA072226	P	7/22/2026
HURST MUSIC CO	$517.60	FA-Repair-Request 156-PLDH-Goff/Mayes	PA072226	P	7/22/2026
HURST MUSIC CO	$90.00	FA-Repair-Request 164-William Wells Adams/Mayes	PA072226	P	7/22/2026
HURST MUSIC CO	$245.00	FA-Repair-Request 198-SCAPA - Weitkamp/Fonda	PA072226	P	7/22/2026
HURST MUSIC CO	$90.00	Repair-Req 192-Brenda Cowan Elem-Bowing/fonda	PA072226	P	7/22/2026
HURST MUSIC CO	$75.00	Repair-Req152-Frederick Douglass High-Payne/Mayes	PA072226	P	7/22/2026
HURST MUSIC CO	$20.00	Repair-Request 133-Tates Creek Middle-Reams/Fonda	PA072226	P	7/22/2026
HURST MUSIC CO	$84.78	Repair-Request 160-Harrison Elementary-Adams/Mayes	PA072226	P	7/22/2026
HURST MUSIC CO	$92.65	Repair-Request 177-Maxwell Elementary-Wright/Mayes	PA072226	P	7/22/2026

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HURST MUSIC CO	$130.00	Repair-Request 191-James Lane Allen Elem-Jones/May	PA072226	P	7/22/2026
IB SOURCE	$3,464.12	CTE/IB CAREER PROGRAM TEXTBOOKS	AP072026	P	7/20/2026
IMPRESSIONS MARKETING AND	$3,000.00	PO 46002080	AP072026	P	7/20/2026
INFOHANDLER.COM INC	$4,023.99	PO 47000027	AP072026	P	7/20/2026
INSIGHT BUSINESS	$7,704.33		PA072126	P	7/21/2026
INSPIRING YOUNG LEADERS	$297.00	Equip ELLs membership-1 yr from date of purchase	PA072126	P	7/21/2026
INSTITUTE FOR MULTI SENSO	$1,350.00	PD REGISTRATION	AP070626	P	7/6/2026
IVEY MECHANICAL COMPANY	$46,027.10	FILTER & PM SERVICE FOR SCHOOLS	AP070626	P	7/6/2026
IVEY MECHANICAL COMPANY	$260.00	LAFAYETTE HIGH SCHOOL	PA072126	P	7/21/2026
IVEY MECHANICAL COMPANY	$777.00	NORTHERN ELEMENTARY SCHOOL	PA072126	P	7/21/2026
IXL LEARNING, INC	$2,100.00	MATH-IXL SITE LICENSE	AP070626	P	7/6/2026
IXL LEARNING, INC	$275.00	ELL-IXL SITE LICENSE	PA072126	P	7/21/2026
J J KELLER & ASSOC INC	$1,228.69		PA072126	P	7/21/2026
J W PEPPER	$1,027.79	ORCHESTRA-SHEET MUSIC	AP070626	P	7/6/2026
J W PEPPER	$622.79	CTE SUPPLIES	AP072026	P	7/20/2026
J W PEPPER	$139.94	L. CASE - MUSICAL STANDS	AP072026	P	7/20/2026
JACK R COMER	$115.08	TAX REFUND FOR 2025	AP070626	P	7/6/2026
JACOB CAMERON SPICER	$1,800.00	Play pit guitar-Jacob Spicer-Seussical 2026	AP070626	P	7/6/2026
JAM DISTRIBUTION	$263.25	CHEER T-SHIRTS	AP070626	P	7/6/2026
JAM DISTRIBUTION	$4,485.00	BACKPACKS	AP072026	P	7/20/2026
JAMAICA CHARTERS	$80.04	JUNE 2026 MILEAGE	AP072026	P	7/20/2026

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JAMES LANE ALLEN ELEM	$623.01		AP070626	P	7/6/2026
JAMES PAUL FRAZIER	$189.26	TAX REFUND FOR 2025	AP070626	P	7/6/2026
JASMINE SIMONS	$9,667.69	OPEN PO FOR MUSIC THERAPY FOR 2026-2027	PA072226	P	7/22/2026
JASON A WILLIAMS	$401.25	TAX REFUND FOR 2025	PA072126	P	7/21/2026
JE'DYNN FOGLE	$19.83	25/26 Interpreters Invoices	AP070626	P	7/6/2026
JEFF MIZEUR	$488.00	TAX REFUND FOR 2025	PA072126	P	7/21/2026
JEFFREY H LORCH	$400.00	BRYAN STATION HIGH SCHOOL	AP070626	P	7/6/2026
JESSIE CLARK MIDDLE SCHOO	$632.62		AP070626	P	7/6/2026
JESSIE CLARK MIDDLE SCHOO	$1,000.00	2026 ESP SCHOOLS - LFUCG HONORARIUM REIMBURSEMENT	AP072026	P	7/20/2026
JESSIE CLARK MIDDLE SCHOO	$3,615.00	fees waived	PA072126	P	7/21/2026
JKM TRAINING INC	$3,592.00	JKM Training	AP072026	P	7/20/2026
JOHN MICHAEL DEFERRRARO	$1,800.00	Percussion player-John Deferraro-SEUSSICAL 2026	AP070626	P	7/6/2026
JOHN MILLER	$787.77	TAX REFUND FOR 2025	PA072126	P	7/21/2026
JONATHAN E CAMACHO	$2.31	25/26 Interpreters Invoices	AP070626	P	7/6/2026
JONES SCHOOL SUPPLY INC	$126.26	AWARDS FOR STUDENTS	AP070626	P	7/6/2026
JONGIN PAIK PAIK	$810.20	TAX REFUND FOR 2025	PA072126	P	7/21/2026
JOSEPH LEBRYK	$1,800.00	STUDENT WELFARE-RENT ASSISTANCE	PA070626	P	7/6/2026
JOSTENS INC	$370.00	Cap and Gown assistance for free/reduce students	AP070626	P	7/6/2026
JOSTENS INC	$8,137.05	CTE ACADEMY GRADUATION STOLES/CORDS	AP072026	P	7/20/2026

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JOSTENS INC	$8,879.41	POST SECONDARY READINESS HONOR CORDS (AWARDS)	AP072026	P	7/20/2026
JOSTENS INC	$378.00	CAP AND GOWNS FOR GRADUATION	PA072126	P	7/21/2026
JOYCE CROWE	$249.08	TAX REFUND FOR 2025	PA072126	P	7/21/2026
JRA INC	$6,845.21	MEBMS -- A/E FEE CO8-13, PR 54	AP072026	P	7/20/2026
JROTC DOG TAGS INC	$1,692.20	CTE ROTC SUPPLIES FOR STUDENTS	PA072226	P	7/22/2026
JULIA NEREIDA ORTEGA	$202.42	OPEN PO FOR INTERPRETING 2026-2027	AP070626	P	7/6/2026
JULIENNE KRASKA	$1,000.00	PO 47000116	AP072026	P	7/20/2026
JULIUS MARKS ELEM	$79.66		AP070626	P	7/6/2026
JULIUS MARKS ELEM	$65.62	06/26 PEPSI REBATE	PA072426	P	7/24/2026
JUNIOR ACHIEVEMENT OF THE	$270.00	RSI Student trip 6/15/26	AP070626	P	7/6/2026
K-12 SOLUTIONS GROUP LLC	$20,320.50	Invoice Number: 33121 7/1/26-6/30/27 504 Module An	AP070626	P	7/6/2026
KACTE	$14,850.00	KACTE JULY 2026 TEACHER REGISTRATION FEES	AP070626	P	7/6/2026
KAGAN COOPERATIVE LEARNIN	$8,390.00	COOPERATIVE LEARNING DAY FOR TEACHERS 06/05/2026	AP070626	P	7/6/2026
KAGAN COOPERATIVE LEARNIN	$2,009.00	PD REGISTRATION	AP072026	P	7/20/2026
KAGAN COOPERATIVE LEARNIN	$4,520.00	Summer PD Training for Staff - Pre-Registration	PA072226	P	7/22/2026
KATHERINE BABB	$12.55	K. BABB MAY/JUNE MILEAGE	PA072226	P	7/22/2026
KATHERINE LOWTHER	$233.69	Reimbursement-Walmart-Lowther-Youth Council 26	AP070626	P	7/6/2026
KATHERINE LOWTHER	$95.69	JUNE 2026 MILEAGE	AP072026	P	7/20/2026
KATHRYN CHASTAIN LEON	$171.53	FOURTH QUARTER MILEAGE REIMBURSEMENT FOR COORDINAT	AP072026	P	7/20/2026

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KAYLA HUGHLEY	$300.00	DANCE CLINCS	AP070626	P	7/6/2026
KELLEY HOUSER	$47.56	May 2026 Mileage Reimbursement	AP070626	P	7/6/2026
KELLI SHACKELFORD	$46.90	MILEAGE KELLI SHACKELFORD MOBILE CLASS MAY JUNE	AP070626	P	7/6/2026
KELSAN INC	$1,840.24	KELSAN: NANO EDGE	AP070626	P	7/6/2026
KELSAN INC	$2,665.00	KELSAN: TRASH BAGS & GLOVES	AP070626	P	7/6/2026
KENDALL HUGHLEY	$300.00	DANCE CLINICS	AP070626	P	7/6/2026
KENDRA WEISENFELD	$136.38	MILEAGE REIMBURSEMENT	PA072226	P	7/22/2026
KENTUCKY EMPLOYERS MUTUAL	$547,403.63	Workers comp insurance - policy #392982	PA070726	P	7/7/2026
KENTUCKY MECHANICAL SERVI	$23,248.62	HVAC REPAIRS	AP070626	P	7/6/2026
KENTUCKY SERVICES LLC	$3,560.00	Counseling services for April/May	AP070626	P	7/6/2026
KENTUCKY SERVICES LLC	$6,080.00	Employee Assistance Program for employees	PA070726	P	7/7/2026
KENTUCKY STATE TREASURER	$6,840.00	OSHA PENALTY - LIBERTY ROAD BUS GARAGE	PA070726	P	7/7/2026
KENTUCKY UTILITIES COMPAN	$386,911.87		PA070726	P	7/7/2026
KENTUCKY UTILITIES COMPAN	$515,524.15		PA071426	P	7/14/2026
KENTUCKY UTILITIES COMPAN	$8,667.37		PA072126	P	7/21/2026
KENTUCKY UTILITIES COMPAN	$19,121.85		PA072826	P	7/28/2026
KENTUCKY WORLD LANGUAGE A	$800.00	Kentucky World Language Association	PA071426	P	7/14/2026
KENWAY DISTRIBUTORS INC	$7,409.00	KENWAY: BATTERIES	AP070626	P	7/6/2026

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KENWAY DISTRIBUTORS INC	$115.00	KENWAY: MACHINE PARTS	AP070626	P	7/6/2026
KENWAY DISTRIBUTORS INC	$685.00	KENWAY: TOMCAT ECCENTRIC KIT	AP070626	P	7/6/2026
KENWAY DISTRIBUTORS INC	$10,290.53	KENWAY: MACHINE PARTS	AP072026	P	7/20/2026
KERR OFFICE	$8,695.06	School Supplies	AP070626	P	7/6/2026
KERR OFFICE	$133.52	School Supplies	AP072026	P	7/20/2026
KEV GROUP INC	$127,029.00	SchoolCash mgmt, POS annual rental plus software	AP072026	P	7/20/2026
KEVIN CRABTREE	$37.37	JUNE 2026 MILEAGE	AP072026	P	7/20/2026
KILUBA NKULU	$227.50	25/26 Interpreters Invoices	AP070626	P	7/6/2026
KILUBA NKULU	$70.00	OPEN PO FOR INTERPRETING 2026-2027	AP070626	P	7/6/2026
KNIGHTHORST SHREDDING LLC	$81.60	INVOICE FOR MAY SHRED MONTHLY SHRED AND BIG EOY SH	AP070626	P	7/6/2026
KNIGHTHORST SHREDDING LLC	$121.85	SHREDDING	AP070626	P	7/6/2026
KNIGHTHORST SHREDDING LLC	$231.10	shredding	AP070626	P	7/6/2026
KNIGHTHORST SHREDDING LLC	$473.75	SHREDDING 61026	AP070626	P	7/6/2026
KNIGHTHORST SHREDDING LLC	$72.32	SHREDDING FOR SCHOOL JUNE	AP070626	P	7/6/2026
KNIGHTHORST SHREDDING LLC	$88.02	shredding services SUMMER 2026	AP070626	P	7/6/2026
KNIGHTHORST SHREDDING LLC	$59.75	INVOICE 657970 96 GALLON - R96S	AP072026	P	7/20/2026
KNIGHTHORST SHREDDING LLC	$387.07	Knighthorst shredding	AP072026	P	7/20/2026
KNIGHTHORST SHREDDING LLC	$64.03	SHREDDING	AP072026	P	7/20/2026

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KNIGHTHORST SHREDDING LLC	$79.59	Shredding	AP072026	P	7/20/2026
KOI AUTOPARTS	$339.47	KOI AUTOPARTS: BLANKET PO FOR FLEET AUTOPARTS	AP070626	P	7/6/2026
KOI AUTOPARTS	$3,988.75	KOI AUTOPARTS: BLANKET PO FOR FLEET PARTS & SUPPLY	AP070626	P	7/6/2026
KOI AUTOPARTS	$1,486.40	KOI: BLANKET PO FO FLEET PARTS/SUPPLY	AP070626	P	7/6/2026
KOI AUTOPARTS	$567.19	KOI AUTOPARTS: BLANKET PO FOR FLEET AUTOPARTS	AP072026	P	7/20/2026
KOI AUTOPARTS	$484.99	KOI: BLANKET PO FOR AUTO PARTS - OPERATIONS FLEET	AP072026	P	7/20/2026
KONA PRODUCTSLLC	$303.80	KONA: HAND CLEANER AND PENETRATING OIL	AP070626	P	7/6/2026
KOORSEN FIRE & SECURITY	$1,098.50	FIRE EXTING MAIN DWIDE	AP070626	P	7/6/2026
KOORSEN FIRE & SECURITY	$1,494.05	FIRE EXTINGUISHER MAINT/INSP DWIDE	AP070626	P	7/6/2026
KOORSEN FIRE & SECURITY	$314.50	FIRE EXTING MAIN DWIDE	AP072026	P	7/20/2026
KPC ARCHITECTURAL	$679,672.84	FURNISHINGS - RISE STEM ACADEMY PER ATTACHED QUOTE	AP070626	P	7/6/2026
KPC ARCHITECTURAL	$51,313.26	CTE DEPT	AP072026	P	7/20/2026
KPC ARCHITECTURAL	$13,739.49	CTE-CLASSROOM FURNITURE	AP072026	P	7/20/2026
KPC ARCHITECTURAL	$1,192.80	SCAPA/VOCAL DEPT	PA072226	P	7/22/2026
KREMER WHOLESALE	$75.00	Activities/Items for Career Fair	AP070626	P	7/6/2026
KREMER WHOLESALE	$220.11	Incentives for PBIS	AP070626	P	7/6/2026
KRISTEN CHURCH	$195.00	TRAVEL REIMBURSEMENT - KRISTIN CHURCH	AP072026	P	7/20/2026
KRISTEN KLINE	$74.34	MILEAGE-KRISTEN KLINE-MARCH 2026	AP070626	P	7/6/2026
KWIK SET FASTENERS	$1,999.00	KWIK-SET FASTENERS: UTILITIES TOOL	AP070626	P	7/6/2026

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KWIK SET FASTENERS	$243.40	MAINT PARTS	AP070626	P	7/6/2026
KWIK SET FASTENERS	$74.85	MAINT TOOLS	AP070626	P	7/6/2026
KY AMERICAN WATER CO	$37,833.59		PA071426	P	7/14/2026
KY AMERICAN WATER CO	$25,191.75		PA072126	P	7/21/2026
KY AMERICAN WATER CO	$5,973.20		PA072826	P	7/28/2026
KY ASSOC OF SCHOOL ADMINI	$395.03	KASA MEMBERSHIP DUES 26-27	AP070626	P	7/6/2026
KY ASSOC OF SCHOOL ADMINI	$379.95	DUES AND FEES 7/26-6/27	AP072026	P	7/20/2026
KY ASSOC OF SCHOOL ADMINI	$328.60	PROFESSIONAL DIRECT DUES	AP072026	P	7/20/2026
KY ASSOC OF SCHOOL ADMINI	$412.85	Professional Direct Dues	AP072026	P	7/20/2026
KY ASSOC OF SCHOOL SUPERI	$250.00	KASS ANNUAL MEMBERSHIP DUES	AP072026	P	7/20/2026
KY ASSOC OF SCHOOL SUPERI	$2,250.00	SUPERINTENDENT ANNUAL MEMBERSHIP	PA072126	P	7/21/2026
KY AUTO BODY SUPPLIES	$773.89	BODY SHOP SUPPLIES	PA072126	P	7/21/2026
KY COUNCIL FOR CHILDREN W	$2,200.00	KYBEHAVIORINSTITUTE2026-B1P7J902	AP072026	P	7/20/2026
KY MUDWORKS	$602.00	LAFAYETTE HIGH SCHOOL	AP070626	P	7/6/2026
KY MUDWORKS	$6,950.50	SUPPLIES FOR NEW RISE STEM ACADEMY BUILDING	AP072026	P	7/20/2026
KY SCIENCE TEACHERS ASSOC	$200.00	PD REGISTRATION	AP072026	P	7/20/2026
KY STATE TREASURER	$20.00	NOTARY BOND APPLICATIONS DWIDE	PA072826	P	7/28/2026
KY STATE TREASURER DEPT O	$297.00		AP072026	P	7/20/2026

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LAFAYETTE SR HIGH SCHOOL	$724.07		AP070626	P	7/6/2026
LAFAYETTE SR HIGH SCHOOL	$182.31	06/26 PEPSI REBATE	PA072426	P	7/24/2026
LAKESHORE LEARNING MATERI	$37.99	ITEM: EE807 - Word Mapping Magnetic Answer Boards	AP070626	P	7/6/2026
LAKESHORE LEARNING MATERI	$892.97	SUPPLIES FOR NEW SPECIAL ED SPACE	AP070626	P	7/6/2026
LAKESHORE LEARNING MATERI	$569.05	CTE CULINARY STUDENT ITEMS	AP072026	P	7/20/2026
LAKESHORE LEARNING MATERI	$75.98	ITEM: GG987 - Digraphs Skill-Building Book Set Su	AP072026	P	7/20/2026
LANDMARK SPRINKLER INC	$420.00	TATES CREEK MIDDLE SCHOOL	AP072026	P	7/20/2026
LANGUAGE LINE SERVICES IN	$151.61	OPEN PO FOR LANGUAGE LINE SERVICES 2026-2027	AP072026	P	7/20/2026
LANISHA HOSTLER	$46.65	MILEAGE REIMBURSEMENT HOME VISITS COURT APRIL/MAY	AP072026	P	7/20/2026
LANSDOWNE ELEMENTARY	$670.98		AP070626	P	7/6/2026
LANSDOWNE ELEMENTARY	$112.00	FEE WAIVER FIRST GRADE HORSE PARK	AP070626	P	7/6/2026
LANSDOWNE ELEMENTARY	$45.00	FEE WAIVER REQUEST FOR 4TH GRADE	AP070626	P	7/6/2026
LANSDOWNE ELEMENTARY	$12.90	06/26 PEPSI REBATE	PA072426	P	7/24/2026
LATONYA MEEKINS	$63.49	LATONYA MEEKINS APRIL, MAY, JUNE 2026 MILEAGE	AP070626	P	7/6/2026
LAURA MOFFETT	$50.76	Mileage to PD - Shelbyville KY - June 4 & 5	AP070626	P	7/6/2026
LAWSON PRODUCTS INC	$195.74	BUS REPAIR PARTS-MILES POINT	AP072026	P	7/20/2026
LAYER DYNAMICS LLC	$499.86	CTE/IT CLASS 3D PRINTING SUPPLIES	AP070626	P	7/6/2026
LAYER DYNAMICS LLC	$999.50	CTE/IT CLASS SUPPLIES-3D PRINT FILAMENT	AP070626	P	7/6/2026
LAYER DYNAMICS LLC	$727.99	CTE/IT CLASS SUPPLIES-PRINTER	AP070626	P	7/6/2026

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LAYER DYNAMICS LLC	$4,565.32	CTE DEPT	AP072026	P	7/20/2026
LAYER DYNAMICS LLC	$289.90	ENGINEERING-CLASSROOM SUPPLIES	AP072026	P	7/20/2026
LBMC PC	$2,750.00	FY 2025 audit documentation for Mauldin & Jenkins	PA071426	P	7/14/2026
LEARNING LABS INC	$350.00	CTE/HEALTH SCI SOFTWARE RENEWAL 26/27 SCHOOL YR	AP070626	P	7/6/2026
LEE BRICK & BLOCK	$141,861.10	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP072026	P	7/20/2026
LEE BRICK & BLOCK	$24,592.40	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP072026	P	7/20/2026
LEESTOWN MIDDLE SCHOOL	$492.75		AP070626	P	7/6/2026
LEESTOWN MIDDLE SCHOOL	$19.86	06/26 PEPSI REBATE	PA072426	P	7/24/2026
LEX WINNELSON CO	$5,758.18	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP072026	P	7/20/2026
LEXINGTON & FAYETTE COUNT	$150.00	TWO PARKING PASSES FOR COURT 7/1/26-6/30/27	AP072026	P	7/20/2026
LEXINGTON CENTER CORPORAT	$98,640.57	FACILITY USE FOR GRADUATION 2026	AP070626	P	7/6/2026
LEXINGTON CHILDRENS THEAT	$800.00	First Stage Summer Players program at Meadowthorpe	AP070626	P	7/6/2026
LEXINGTON FAYETTE URBAN C	$24,470.62		PA070726	P	7/7/2026
LEXINGTON FAYETTE URBAN C	$49,026.24		PA071426	P	7/14/2026
LEXINGTON FAYETTE URBAN C	$11,993.70		PA072126	P	7/21/2026
LEXINGTON FAYETTE URBAN C	$42,242.07		PA072826	P	7/28/2026
LEXINGTON HITCH & TRAILER	$1,226.94	RUNNING BOARDS FOR LT3	AP070626	P	7/6/2026

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FAYETTE COUNTY BOARD OF EDUCATION HELD
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LEXINGTON LEADERSHIP FOUN	$900.00	Drumming instructor for summer arts camp	AP070626	P	7/6/2026
LEXINGTON LEADERSHIP FOUN	$2,635.00	Summer Camp Scholarships and supplies	AP070626	P	7/6/2026
LEXINGTON SPORTING CLUB	$2,625.00	RSI Summer camp Soccer classes	AP072026	P	7/20/2026
LEXINGTON TRADITION MAGNE	$406.75		AP070626	P	7/6/2026
LFUCG DIVISION OF PARKS &	$275.00	MOON DANCE RENTAL	AP070626	P	7/6/2026
LFUCG DIVISION OF PARKS &	$294.85	Pool pass	AP070626	P	7/6/2026
LFUCG DIVISION OF PARKS &	$278.00	TO PURCHASE 25 POOL PASSES ON 6/23/26 FOR $5.00 A	PA072126	P	7/21/2026
LFUCG DIVISION OF POLICE	$34,250.10	TRAFFIC CONTROL FOR 2026 GRADUATION	AP072026	P	7/20/2026
LFUCG DIVISION OF REVENUE	$1,250.00	TAX SHARING AGREEMENT	AP070626	P	7/6/2026
LIBERTY ELEMENTARY SCHOOL	$802.56		AP070626	P	7/6/2026
LIBERTY ELEMENTARY SCHOOL	$1,339.50	FEE WAVIER FOR FIELD TRIPS	AP072026	P	7/20/2026
LIBERTY TIRE RECYCLING	$62,000.00	PLDHS TURF & TRACK	AP072026	P	7/20/2026
LIFE ADVENTURE CENTER OF	$3,150.00	MEP Summer camp 6/8/2026	PA072226	P	7/22/2026
LINGCO LANGUAGE LABS INC	$1,468.00	LINGCO SOFTWARE 1 YEAR DIGITAL ACCESS	AP070626	P	7/6/2026
LITERACY EMPOWERMENT FOUN	$636.00	Multi-Grade Book Set	AP070626	P	7/6/2026
LITTLE CAESARS	$401.00	Lunch combos for student incentives $6.49 each (31	AP070626	P	7/6/2026
LITTLE CAESARS	$96.73	MEALS AT MARY TODD ELEMENTARY FOR SUMMER CAMP PART	AP070626	P	7/6/2026

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LITTLE CAESARS	$93.89	MEALS FOR MARY TODD LEADERSHIP SUMMER CAMP ON JUNE	AP070626	P	7/6/2026
LIVING ARTS & SCIENCE CEN	$250.00	FIELD TRIP FOR TO LASC	PA072226	P	7/22/2026
LOCUST TRACE AGRISCIENCE	$600.00	FLOWERS FOR GRADUATION	AP072026	P	7/20/2026
LOUISVILLE SLUGGER MUSEUM	$638.00	PO 46207410	AP072026	P	7/20/2026
LOWES	$240.52	ADMIN-PAINT SUPPLIES	AP070626	P	7/6/2026
LOWES	$15.50-	CREDIT TO PO#45502130	AP070626	P	7/6/2026
LOWES	$1,459.72	CTE SUPPLIES FOR ROTC	AP070626	P	7/6/2026
LOWES	$201.06	CTE/ENGINEERING CLASS SUPPLIES	AP070626	P	7/6/2026
LOWES	$379.98	DEHUMIDIFIERS BRENDA COWAN	AP070626	P	7/6/2026
LOWES	$862.97	GENERAL SUPPLIES/STUDENT SUPPLIES	AP070626	P	7/6/2026
LOWES	$2,631.39	ITEM: <![CDATA[1/2 inch Drywall 4x8]]> Supp	AP070626	P	7/6/2026
LOWES	$1,699.50	LAB/CLASSROOM SUPPLIES	AP070626	P	7/6/2026
LOWES	$122.94	LOWES: FILTERED FACE MASKS FOR PESTICIDE SPRAY	AP070626	P	7/6/2026
LOWES	$988.63	LOWES: PAINT SPRAYER AND PARTS	AP070626	P	7/6/2026
LOWES	$556.18	LOWES: PROTECTIVE COVERALLS	AP070626	P	7/6/2026
LOWES	$247.84	LOWES: SPRAY MASKS	AP070626	P	7/6/2026
LOWES	$172.40	LOWES: WHITE STRIPING PAINT	AP070626	P	7/6/2026
LOWES	$1,027.88	MAINT PARTS	AP070626	P	7/6/2026
LOWES	$1,209.20	MATERIALS FOR SUMMER DRAMA PERFORMANCES	AP070626	P	7/6/2026
LOWES	$1,159.59	MEDICAL ACADEMY CTE STUDENT CLASSROOM	AP070626	P	7/6/2026

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LOWES	$168.37	MEDICAL ACADEMY SUPPLIES FOR CTE	AP070626	P	7/6/2026
LOWES	$78.48	Order 3-Lowes-Seussical supplies-2026	AP070626	P	7/6/2026
LOWES	$12.98	Order 4-Lowes-Seussical supplies-2026	AP070626	P	7/6/2026
LOWES	$142.76	Order 5-Lowes-Seussical supplies-2026	AP070626	P	7/6/2026
LOWES	$1,015.25	Order-Lowes-Seussical supplies-2026	AP070626	P	7/6/2026
LOWES	$146.40	Order-Lowes-Seussical wood supplies-2026	AP070626	P	7/6/2026
LOWES	$264.84	OUTDOOR PLANTS	AP070626	P	7/6/2026
LOWES	$22.46	PAINT SUPPLIES-MILES POINT	AP070626	P	7/6/2026
LOWES	$702.37	STORAGE SHELVING AND TOTES	AP070626	P	7/6/2026
LOWES	$172.85	STORAGE TOTES	AP070626	P	7/6/2026
LOWES	$307.30	SUPPLIES FOR THE YSC CELEBRATIONS	AP070626	P	7/6/2026
LOWES	$91.76	SUPPLIES FOR VISUAL ARTS	AP070626	P	7/6/2026
LOWES	$327.26	Supplies for YSC	AP070626	P	7/6/2026
LOWES	$780.48	Sustainability Class Instructional ProjectSupplies	AP070626	P	7/6/2026
LOWES	$530.22	GENERAL SUPPLIES	AP072026	P	7/20/2026
LOWES	$219.99	HEAVY DUTY DOLLY	AP072026	P	7/20/2026
LOWES	$51.24	LOWES: BOTTLED PRIMO WATER	AP072026	P	7/20/2026
LOWES	$23,104.07	CTE DEPT	PA072426	P	7/24/2026
LOWES	$647.00	NURSE OFFICE - LOWES	PA072426	P	7/24/2026
LOWES	$48.00	Supplies for YSC	PA072426	P	7/24/2026
LUXURY VENUE	$400.00	BSU CELEBRATION EVENT	PA072426	P	7/27/2026
M M I OF KENTUCKY INC	$3,754.80	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP072026	P	7/20/2026

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MACKIN EDUCATIONAL RESOUR	$1,505.92	1ST GRADE STUDENT BOOKS PER ATTACHED QUOTE	AP070626	P	7/6/2026
MACKIN EDUCATIONAL RESOUR	$3,707.10	2ND GRADE STUDENT BOOKS (658) PER ATTACHED QUOTES	AP070626	P	7/6/2026
MACKIN EDUCATIONAL RESOUR	$1,991.59	3RD GRADE STUDENT BOOKS (293) PER ATTACHED QUOTE	AP070626	P	7/6/2026
MACKIN EDUCATIONAL RESOUR	$2,871.59	4TH/5TH GRADE STUDENTS BOOKS PER ATTACHED QUOTES	AP070626	P	7/6/2026
MACKIN EDUCATIONAL RESOUR	$308.90	LIBRARY BOOKS	AP070626	P	7/6/2026
MACKIN EDUCATIONAL RESOUR	$16,492.00	BOOKS FOR SCHOOLS	AP072026	P	7/20/2026
MACKIN EDUCATIONAL RESOUR	$25.96	BOOKS FOR SCHOOLS	PA072426	P	7/27/2026
MAD MUSHROOM PIZZA	$180.24	LUNCHES FOR EL SUMMER CAMP	PA072426	P	7/27/2026
MADELINE POTTER	$62.18	MILEAGE FOR JUNE 2026	AP070626	P	7/6/2026
MAHAN MULTIMEDIA	$4,975.00	GRADUATION PHOTOGRAPHY	AP070626	P	7/6/2026
MAIN EVENT LEXINGTON	$5,304.10	FIELD TRIP FOR STUDENTS 06/02/2026	AP070626	P	7/6/2026
MAIN EVENT LEXINGTON	$519.60	FCPS Project Elevate Camp - 7/14/26	PA071426	P	7/14/2026
MALIBU JACKS	$300.00	Entrance fee for Malibu Jacks for summer activity	AP072026	P	7/20/2026
MALIBU JACKS	$673.65	TO PURCHASE 27 ULTIMATE FIELD TRIP TICKETS AT $24.	AP072026	P	7/20/2026
MARGARET RINGE	$338.00	EMPLOYEE REIMB 06/2026	AP072026	P	7/20/2026
MARIA D SEARS	$210.00	25/26 Interpreter Invoices	AP070626	P	7/6/2026
MARIA D SEARS	$192.50	25/26 Interpreters Invoices	AP070626	P	7/6/2026
MARIA KOROKNAY	$52.50	25/26 Interpreters invoices	AP070626	P	7/6/2026

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MARIA KOROKNAY	$404.25	OPEN PO FOR INTERPRETING FOR 2026-2027	PA072126	P	7/21/2026
MARIA MCCALLISTER	$5.50	FY26 DISTRICT MILEAGE REIMBURSEMENT BLANKET PO	AP070626	P	7/6/2026
MARIA PIENKOWSKI	$252.96	TAX REFUND FOR 2025	AP070626	P	7/6/2026
MARIACHI CLOTHING COMPANY	$2,230.00	MARIACHI MEMBERS ATTIRE	AP072026	P	7/20/2026
MARIAS KITCHEN	$650.10	LUNCHES FOR EL CAMP IN JUNE	AP072026	P	7/20/2026
MARK BUGG	$62.80	EMPLOYEE REIMB 06/2026	AP072026	P	7/20/2026
MARTIN LUTHER KING JR ACA	$6.66		AP070626	P	7/6/2026
MARTIN LUTHER KING JR ACA	$64.92	06/26 PEPSI REBATE	PA072426	P	7/24/2026
MARY ARUNA SWAUGER	$22.56	FRYSC Mileage Estimate - April - June.	AP070626	P	7/6/2026
MARY E BRITTON MIDDLE SCH	$751.60		AP070626	P	7/6/2026
MARY E BRITTON MIDDLE SCH	$1,000.00	2026 ESP SCHOOLS - LFUCG HONORARIUM REIMBURSEMENT	AP072026	P	7/20/2026
MARY TODD ELEM SCHOOL	$711.54		AP070626	P	7/6/2026
MASTERS SUPPLY INC	$497.39	PL DUNBAR HIGH SCHOOL	AP070626	P	7/6/2026
MATTERHACKERS	$5,096.00	3D PRINTERS	AP070626	P	7/6/2026
MATTHEW L SHERRARD	$239.52	TRAVEL REIMBURSEMENT - MATT SHERRAD	AP070626	P	7/6/2026
MAXWELL ELEMENTARY	$270.00		AP070626	P	7/6/2026
MAXWELL ELEMENTARY	$72.15	06/26 PEPSI REBATE	PA072426	P	7/24/2026
MCD O & M INC	$12,155.00	PO 47000063	AP072026	P	7/20/2026
MEADOWTHORPE ELEM SCHOOL	$651.37		AP070626	P	7/6/2026
MEADOWTHORPE ELEM SCHOOL	$8.25	06/26 PEPSI REBATE	PA072426	P	7/24/2026

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MERCURY AMBULANCE SVC	$812.81	TAX REFUND FOR 2024	AP070626	P	7/6/2026
MEREDITH SIMS	$3,200.00	Choreography 1/21,1/22,1/23	AP070626	P	7/6/2026
MERIT FURNITURE INC	$1,046.00	BRYAN STATION MIDDLE SCHOOL	AP070626	P	7/6/2026
MERIT FURNITURE INC	$43,115.00	MERIT FURNITURE: SAND/PAINT/RESEAL GYM FLOORS	AP072026	P	7/20/2026
MERIT FURNITURE INC	$7,596.00	YATES ELEMENTARY SCHOOL	AP072026	P	7/20/2026
METRO FIBERNET LLC	$880.00		PA072126	P	7/21/2026
MILLCREEK ELEMENTARY SCHO	$825.48		AP070626	P	7/6/2026
MILLCREEK ELEMENTARY SCHO	$1,050.00	FEE WAIVER REIMBURSMENT	AP070626	P	7/6/2026
MILLCREEK ELEMENTARY SCHO	$3,000.00	2026 ESP SCHOOLS - LFUCG HONORARIUM REIMBURSEMENT	AP072026	P	7/20/2026
MILLCREEK ELEMENTARY SCHO	$2,086.00	FEE WAIVER REIMBURSMENT	AP072026	P	7/20/2026
MILLENNIUM LEARNING CONCE	$500.00	PO 47000263	PA072126	P	7/21/2026
MILLER TRANSPORTATION	$6,000.00	Transportation for Middle School summer trip	AP072026	P	7/20/2026
MILLER TRANSPORTATION	$500.00		PA072126	P	7/21/2026
MIRACLE OF KY & TN	$150,417.00	RISE STEM -- PLAYGROUND & PNP	AP072026	P	7/20/2026
MISTER SOFTEE	$454.00	Staff appreciation celebration, June 4th, 2026	AP070626	P	7/6/2026
MOES SOUTHWEST GRILL	$457.00	Lunch for RSI Summer Camp Students	AP070626	P	7/6/2026
MOES SOUTHWEST GRILL	$997.00	MOES STAFF LUNCHEON 05/04/2026	PA072126	P	7/21/2026
MOLLY STARK	$19.00	NOTARY REIMBURSMENT - M STARK	AP070626	P	7/6/2026
MONICA TRIBBLE	$19.00	EMPLOYEE REIMB 06/2026	AP072026	P	7/20/2026

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MORTON MIDDLE SCHOOL	$263.97		AP070626	P	7/6/2026
MOTZ GROUP INC	$2,990.00	po 475000073	AP072026	P	7/20/2026
MOUNTAIN EXCAVATION LLC	$49,500.00	NEW ELEM ON GREENDALE RD -- CONTRACTOR	AP072026	P	7/20/2026
MOXFIVE LLC	$1,837.50	PO 47000095	AP072026	P	7/20/2026
MRC	$7,068.00	RISE ACADEMY	AP070626	P	7/6/2026
MRC	$39,049.00	EASTSIDE TRANSPORTATION CENTER	PA072226	P	7/22/2026
MUHAMMAD ALI CENTER	$225.00	INSTRUCTIONAL FIELD TRIPS	AP072026	P	7/20/2026
MUSIC THEATRE INTERNATION	$3,562.04	MTI Production-Seussical-Summer 2026	AP070626	P	7/6/2026
MVK LTD	$780.00	RISE STEM -- CONSTRUCTION PHOTOGRAPHY	AP072026	P	7/20/2026
MYSTERY SCIENCE INC	$999.00	SCIENCE MEMBERSHIP	AP070626	P	7/6/2026
NASCO INC	$253.40	Order-Nasco-Windburn-Art Pay 2026	AP070626	P	7/6/2026
NASCO INC	$497.40	INSTRUCTIONAL SUPPLIES	PA072426	P	7/27/2026
NATALIE LI	$476.81	TAX REFUND FOR 2023	AP070626	P	7/6/2026
NATALIE LI	$477.08	TAX REFUND FOR 2024	AP070626	P	7/6/2026
NATALIE LI	$477.08	TAX REFUND FOR 2025	AP070626	P	7/6/2026
NATIONAL ASSOC FOR LEGAL	$7,315.00	EXAMS FOR CTSO LEGAL STUDENTS	AP070626	P	7/6/2026
NATIONAL FFA ORGANIZATION	$91.00	FFA JACKET FOR STUDENT	AP070626	P	7/6/2026
NATL UNDERGROUND RAILROAD	$264.00	MKV Summer Field trip to Freedom Center 7/15	PA071426	P	7/14/2026
NEKESHA COZART	$325.00	TRAVEL - BOARD APPROVED	AP070626	P	7/6/2026
NEW VISTA OF THE BLUEGRAS	$200.00		AP072026	P	7/20/2026

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NEWPORT AQUARIUM	$624.86	MKV Summer Field trip to Newport Aquarium 7/15	PA072126	P	7/21/2026
NEWTECH SYSTEMS INC	$925,000.00	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP072026	P	7/20/2026
NEWTECH SYSTEMS INC	$77,450.00	RISE STEM -- DPO	AP072026	P	7/20/2026
NEWTONS ATTIC INC	$125.00	CTE-CLASSROOM SUPPLIES	PA072126	P	7/21/2026
NEWTONS ATTIC INC	$500.00	Summer field trip fee for camp. Field Trip is happ	PA072126	P	7/21/2026
NEXT GENERATION LEADERSHI	$21,000.00	TRAINING AND COACHING FOR STAFF 2026 SCHOOL YEAR	AP070626	P	7/6/2026
NICHOLAS CAROZZA	$2,368.00	TAX REFUND FOR 2025	PA072126	P	7/21/2026
NIKITA REED	$163.17	NIKITA REED MILEAGE REIMBURSEMENT	AP070626	P	7/6/2026
NIRKA CRUZ	$86.00	AFTER3 REIMBURSEMENT- DC	AP070626	P	7/6/2026
NORMA ANGELICA FLORES TRE	$288.75	25/26 Interpreters Invoices	AP070626	P	7/6/2026
NORMA ANGELICA FLORES TRE	$218.75	OPEN PO FOR INTERPRETING 2026-2027	AP070626	P	7/6/2026
NORMA ANGELICA FLORES TRE	$140.00	OPEN PO FOR INTERPRETING 2026-2027	AP072026	P	7/20/2026
NORTHERN ELEM SCHOOL	$1,045.57		AP070626	P	7/6/2026
NORTHERN ELEM SCHOOL	$5,400.00	FIELD TRIP REIMBURSEMENT	AP070626	P	7/6/2026
NURIA CRUZ	$86.30	25/26 Interpreters Invoices	AP070626	P	7/6/2026
NUTRAPONICS	$2,198.00	NUTRAPONICS PRO TOWER GARDEN--HYDROPONIC SYSTEM W/	AP070626	P	7/6/2026
O'REILLY AUTO PARTS	$166.94	BLANKET FOR BUS REPAIR PARTS	AP070626	P	7/6/2026
O'REILLY AUTO PARTS	$163.01	BLANKET FOR BUS REPAIR PARTS	AP072026	P	7/20/2026
ODP BUSINESS SOLUTIONS LL	$77.54	CTE SUPPLIES	AP070626	P	7/6/2026

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ODP BUSINESS SOLUTIONS LL	$2,115.06	CTE-CLASSROOM SUPPLIES	AP070626	P	7/6/2026
ODP BUSINESS SOLUTIONS LL	$1,349.87	CTE/HEALTH SCI CLASS SUPPLIES	AP070626	P	7/6/2026
ODP BUSINESS SOLUTIONS LL	$3,038.08	ITEM: 760005-Iceberg Premium Wood Laminate Foldin	AP070626	P	7/6/2026
ODP BUSINESS SOLUTIONS LL	$961.55	ROUTING OFFICE SUPPLY ORDER	AP070626	P	7/6/2026
ODP BUSINESS SOLUTIONS LL	$293.96	School Supplies	AP070626	P	7/6/2026
ODP BUSINESS SOLUTIONS LL	$154.54	Supplies for ESS Summer program - BSMS	AP070626	P	7/6/2026
ODP BUSINESS SOLUTIONS LL	$2,524.50	Calculators for ESS @ Winburn	AP072026	P	7/20/2026
ODP BUSINESS SOLUTIONS LL	$665.97	CTE STUDENT CLASSROOM SUPPLIES	AP072026	P	7/20/2026
ODP BUSINESS SOLUTIONS LL	$152.67	Front Office Supplies	AP072026	P	7/20/2026
ODP BUSINESS SOLUTIONS LL	$54.76	OFFICE SUPPLIES	AP072026	P	7/20/2026
ODP BUSINESS SOLUTIONS LL	$1,513.44	PENCIL SHARPENERS FOR CARVER	AP072026	P	7/20/2026
ODP BUSINESS SOLUTIONS LL	$1,093.62	RISE NEW BUILDING SUPPLIES	AP072026	P	7/20/2026
ODP BUSINESS SOLUTIONS LL	$86.23	Supplies	AP072026	P	7/20/2026
ODP BUSINESS SOLUTIONS LL	$1,766.98	Supplies and snacks for Arlington	AP072026	P	7/20/2026
OHIO VALLEY FLOORING	$6,069.60	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP072026	P	7/20/2026
OLD NATIONAL BANK	$857,759.69	ATTN MANDY KELLE: 2020 BOND: ACCT 810402016-S	AP072026	P	7/20/2026

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OLD NATIONAL BANK	$3,384,400.00	ATTN MANDY KELLE: 2021B BOND: ACCT 810446013	AP072026	P	7/20/2026
OLD NATIONAL BANK	$2,459,850.08	ATTN MANDY KELLE: 2025 BOND: ACCT 810556019-S	AP072026	P	7/20/2026
ORIENTAL TRADING COMPANY	$906.24	DUPLICATE ORDER FOR 46209972	AP070626	P	7/6/2026
ORKIN LLC	$200.00	ORKIN: CARPENTER ANT MONTHLY ANT TREAMENT - MORTON	AP070626	P	7/6/2026
OVERDRIVE INC	$10,000.00	Custom Digital Collection	AP072026	P	7/20/2026
PAMELA STOKES	$364.00	TAX REFUND FOR 2025	AP070626	P	7/6/2026
PAPA JOHN USA INC	$49.00	Purchasing pizza on June 1, 2026 for students that	AP070626	P	7/6/2026
PATRICK DYER	$621.50	TAX REFUND FOR 2025	PA072126	P	7/21/2026
PAUL L DUNBAR HIGH SCHOOL	$329.23		AP070626	P	7/6/2026
PAUL MILLER FORD	$3,162.71	PAUL MILLER FORD: REPAIR ON FORD F250 G-76	AP072026	P	7/20/2026
PAYROLL SOLUTIONS INC	$175.00	REFUND DUPLICATE PAYMENT	AP070626	P	7/6/2026
PC SOLUTIONS & INTEGRATIO	$10,384.50	ERATE-WIRELESS 2025	AP072026	P	7/20/2026
PEPSI-COLA BOTTLING CO	$396.77	WATER FOR SUMMER ATHLETIC SUMMIT 6/23	AP070626	P	7/6/2026
PERFECTION LEARNING CORP	$1,285.20	SOCIAL STUDIES-TEXTBOOKS	AP070626	P	7/6/2026
PHILLIP HYDE	$237.40	DC TRAVEL REIMBURSEMENT - PHIL HYDE	AP070626	P	7/6/2026
PHOEBE WALLACE SMITH	$100.00	STAFF REIMBURSEMENT FROM GIRLS TRACK ACCT	AP070626	P	7/6/2026
PICADOME ELEM SCHOOL	$714.53		AP070626	P	7/6/2026
PIERSON FERDINAND LLP	$1,300.00	Legal Services for Cyber Investigation	AP070626	P	7/6/2026

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TO : **KYNA KOCH**
NAME OF TREASURER

FAYETTE COUNTY BOARD OF EDUCATION HELD
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PIERSON FERDINAND LLP	$877.50	PO 47000131	AP072026	P	7/20/2026
PIONEER VALLEY EDUC PRESS	$484.00	CLASSROOM BOOKS	AP070626	P	7/6/2026
PIONEER VALLEY EDUC PRESS	$198.00	GENERAL SUPPLIES	AP070626	P	7/6/2026
PIONEER VALLEY EDUC PRESS	$2,073.50	ITEM #WRITE-SLEEVE PLASTIC WRITE-ON SLEEVE, 6PK	AP070626	P	7/6/2026
PIONEER VALLEY EDUC PRESS	$1,800.00	RTA SUPPLEMENTAL BOOKS	AP072026	P	7/20/2026
PLAY THERAPY SUPPLY LLC	$443.76	Mini Hoberman Sphere	AP070626	P	7/6/2026
PLUMBERS SUPPLY CO	$1,521.76	MAINT PARTS	AP070626	P	7/6/2026
PLUMBERS SUPPLY CO	$40,904.59	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP072026	P	7/20/2026
POCKET NURSE ENTERPRISES	$1,357.01	CTE MEDICAL ACADEMY SUPPLIES	AP070626	P	7/6/2026
POCKET NURSE ENTERPRISES	$3,862.90	CTE MEDICAL SUPPLIES	AP070626	P	7/6/2026
POCKET NURSE ENTERPRISES	$1,944.57	CTE/HEALTH SCI CLASS SUPPLIES	AP070626	P	7/6/2026
POCKET NURSE ENTERPRISES	$7,192.00	CTE/NURSING CLASS SUPPLIES	AP070626	P	7/6/2026
POCKET NURSE ENTERPRISES	$9,626.35	QUOTE# 1505112-0 05-51-3100-2IN BANDAGES	AP070626	P	7/6/2026
POCKET NURSE ENTERPRISES	$349.96	CTE/HEALTH SCI CLASS SUPPLIES	AP072026	P	7/20/2026
POCKET NURSE ENTERPRISES	$496.84	CTE/NURSING CLASS SUPPLIES	AP072026	P	7/20/2026
PORTER ATHLETICS	$16,257.78	RISE STEM -- DPO	AP072026	P	7/20/2026
PORTER BANKS BALDWIN & SH	$1,170.00	PO 47000014	AP072026	P	7/20/2026
PRATTS LAWN & LANDSCAPE I	$8,031.48	PRATTS LAWN: MOWING FOR JUNE @ TATES CREEK/PLD	AP072026	P	7/20/2026
PRECISION GENERATOR TESTI	$1,993.28	JD PRICE BUILDING	AP070626	P	7/6/2026

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PRICEWEBER MARKETING COMM	$3,339.76	CRISIS MANAGEMENT SUPPORT	AP070626	P	7/6/2026
PROJECT LEAD THE WAY INC	$1,200.00	MEDICAL DETECTIVES CORE TRAINING @ MEBMS	AP070626	P	7/6/2026
PROJECT LEAD THE WAY INC	$1,200.00	MEDICAL DETECTIVES CORE TRAINING @ SMS	AP070626	P	7/6/2026
PROJECT LEAD THE WAY INC	$1,200.00	ONLINE MODELING & DESIGN TRAINING 6/22-6/26/26	AP070626	P	7/6/2026
PROJECT LEAD THE WAY INC	$950.00	26/27 GATEWAY PARTICIPATION FEE-SMS	AP072026	P	7/20/2026
PROJECT LEAD THE WAY INC	$1,200.00	ONLINE REG FEE FOR DESIGN & MODELING COURSE	AP072026	P	7/20/2026
PROJECT LEAD THE WAY INC	$950.00	PLTW GATEWAY 26/27 PARTICIPATION FEE-JCMS	AP072026	P	7/20/2026
PROJECT LEAD THE WAY INC	$950.00	PLTW GATEWAY 26/27 PARTICIPATION FEE-LMS	AP072026	P	7/20/2026
PROJECT LEAD THE WAY INC	$950.00	PLTW GATEWAY 26/27 PARTICIPATION FEE-MMS	AP072026	P	7/20/2026
PROJECT LEAD THE WAY INC	$950.00	PLTW GATEWAY 26/27 PARTICIPATION FEE-WMS	AP072026	P	7/20/2026
PROJECT LEAD THE WAY INC	$950.00	PLTW GATEWAY PARTICIPATION FEE-TCMS	AP072026	P	7/20/2026
PUBLIC ENTITY INSURANCE	$69,063.20	CYBER LIABLITY INSURANCE DWIDE	PA071426	P	7/14/2026
PUBLIC ENTITY INSURANCE	$2,051,412.00	DISTRICTWIDE FLEET INSURANCE	PA071426	P	7/14/2026
PUBLIC ENTITY INSURANCE	$1,967,907.00	DISTRICTWIDE PROPERTY INSURANCE	PA071426	P	7/14/2026
PUBLIC ENTITY INSURANCE	$1,699,251.10	DW GENERAL LIABILITY INSURANCE	PA071426	P	7/14/2026
PUBLIC ENTITY INSURANCE	$51,324.75	VIOLENT ACTS POLICY DWIDE	PA071426	P	7/14/2026
PURE WATER PARTNERS	$99.00	Pure Water extra services blanket PO	AP070626	P	7/6/2026
PURE WATER PARTNERS	$895.00	Pure water monthly payments feb-june	AP070626	P	7/6/2026

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PURE WATER PARTNERS	$315.00	PURE WATER SYSTEM INVOICE 5/5/26-8/5/26	AP070626	P	7/6/2026
PURE WATER PARTNERS	$327.00	WATER DISPENSER AMBROSE BUILDING	AP070626	P	7/6/2026
PURE WATER PARTNERS	$2,070.00	WATER DISPENSER SERVICE	AP070626	P	7/6/2026
PURE WATER PARTNERS	$375.00	PO 47200002	AP072026	P	7/20/2026
PURE WATER PARTNERS	$895.00	Pure Water monthly invoices	AP072026	P	7/20/2026
PURE WATER PARTNERS	$297.00	PO 47500165	PA072126	P	7/21/2026
QUILL CORP	$509.43	SUPPLIES	AP070626	P	7/6/2026
RAISING CANES	$386.06	COMMUNITY POP UP WALNUT HILL APTS. 06/11/2026	AP070626	P	7/6/2026
RAISING CANES	$274.88	RSI Summer camp lunch	AP070626	P	7/6/2026
RAYMOND ROSS	$23.64	Raymond Ross Mileage Reimbursement	AP070626	P	7/6/2026
RAYNOR DOORS OF LEXINGTON	$443.85	LIBERTY ROAD BUS GARAGE	AP070626	P	7/6/2026
READING READING BOOKS LLC	$338.63	ITEM #1SF SUMMER FUN,SINGLE COPY	AP070626	P	7/6/2026
REALITYWORKS	$2,760.35	CTE SUPPLIES	AP070626	P	7/6/2026
REALITYWORKS	$4,906.88	CTE/FCS CLASS EQUIPMENT-INFANT SIMULATOR	AP070626	P	7/6/2026
REDBIRD FLIGHT SIMULATION	$23,845.00	PROPOSAL# P-2603-21243 BATD-CLASS C CLASS C SERVIC	AP070626	P	7/6/2026
RELIABLE CLEANING SERVICE	$7,485.00	RELIABLE FLOORING:DEEP CLEAN AND SEAL GYM FLOORS	AP072026	P	7/20/2026
REMIX EDUCATION	$2,000.00	END OF YEAR CELEBRATION 5/13/26	AP070626	P	7/6/2026
REPUBLIC SERVICES	$47,962.75		AP072026	P	7/20/2026
REV ROBOTICS LLC	$4,111.66	ENGINEERING CTE STUDENT SUPPLIES	AP070626	P	7/6/2026
REXEL USA, INC	$116.89	LIBERTY ELEMENTARY SCHOOL	AP070626	P	7/6/2026

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RICOH CORPORATION	$7,209.00	MONTHLY COPIER CONTRACT PRINT SHOP	PA072126	P	7/21/2026
RICOMA INTERNATIONAL CORP	$1,524.79	CTE/BUSINESS IT CLASS SUPPLIES	PA072226	P	7/22/2026
RICOMA INTERNATIONAL CORP	$8,160.00	CTE/ECOMMERCE BUSINESS CLASS EQUIPMENT	PA072426	P	7/27/2026
RISE STEM ACADEMY FOR GIR	$510.00		AP070626	P	7/6/2026
RISE STEM ACADEMY FOR GIR	$139.56	06/26 PEPSI REBATE	PA072426	P	7/24/2026
RISE VISION INC	$480.00	PO 47200113	PA072126	P	7/21/2026
RISING SUN DEVELOPING COM	$92,274.02	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP072026	P	7/20/2026
RIVARD CAMPUS SUPPLY	$300.00	DIPLOMA COVERS-FOR 2026 GRADUATES	AP072026	P	7/20/2026
RJ FLANNERY LLC	$1,200.00	REDBOOK TRAINING FOR BOOKKEEPERS - 06/17/2026	AP072026	P	7/20/2026
ROBERT CAUDILL	$245.93	TAX REFUND FOR 2025	PA072126	P	7/21/2026
ROBINSON AND TURLEY INC	$25,623.00	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP072026	P	7/20/2026
ROBINSON AND TURLEY INC	$2,040.00	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP072026	P	7/20/2026
ROBYN MILLER	$82.12	TAX REFUND KFOR 2025	AP070626	P	7/6/2026
ROD GIVENS	$400.00	DJ - 8th GRADE DANCE - MAY 9, 2026	AP070626	P	7/6/2026
ROD GIVENS	$1,050.00	DJ SERVICES	AP070626	P	7/6/2026
RODNEY MCDOWELL	$80.00	HORSE HOOF TRIMS	AP072026	P	7/20/2026
RONALD LONGWORTH	$554.00	TAX REFUND FOR 2025	PA072126	P	7/21/2026
ROOFLYNX LLC	$24,650.00	PL DUNBAR HIGH SCHOOL	AP072026	P	7/20/2026
ROOMTAGZ COMPANY	$7,751.24	CUSTOMROOM DISPLAYS FOR RISE	AP070626	P	7/6/2026

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ROSA PARKS ELEMENTARY	$47.95		AP070626	P	7/6/2026
ROSS TARRANT ARCHITECTS I	$14,487.93	RISE STEM -- A/E FEE -- COs, REIMBURSEABLES	AP072026	P	7/20/2026
RUSSELL CAVE ELEMENTARY	$671.82		AP070626	P	7/6/2026
RUSSELL CAVE ELEMENTARY	$259.66	06/26 PEPSI REBATE	PA072426	P	7/24/2026
RYANS AGRI & PEST SUP INC	$2,850.00	RYANS AGRIPEST: HERBICIDES	AP070626	P	7/6/2026
RYANS AGRI & PEST SUP INC	$548.79	RYANS AGRIPEST: SPRAY GUN AND TIPS	AP070626	P	7/6/2026
S & S TIRE INC	$693.93	REPLACE SKID STEER TIRES	AP070626	P	7/6/2026
S & S TIRE TRUCK SERVICE	$694.95	TIRE MOUNT & DISMOUNT-MILES POINT	AP070626	P	7/6/2026
SAFE GATE LLC	$580.00	PO 47200005	AP072026	P	7/20/2026
SANDERSVILLE ELEMENTARY	$252.98		AP070626	P	7/6/2026
SANDERSVILLE ELEMENTARY	$253.26	06/26 PEPSI REBATE	PA072426	P	7/24/2026
SANDRA CHAMBERS-COLLINS	$77.56	MILEAGE REIMBURSEMENT FOR APRIL-JUNE	AP070626	P	7/6/2026
SANDRA CHAMBERS-COLLINS	$65.85	MILEAGE REIMBURSEMENT FOR JAN-MARCH 2026	AP070626	P	7/6/2026
SARAH A MOORHEAD	$1,850.00	CTE DIGIAL MARKETING CONTENT	AP070626	P	7/6/2026
SARAH WIDY	$92.08	PO 47000062	AP072026	P	7/20/2026
SAVE A LOT	$60.28	COMMUNITY POP UP WALNUT HILL APTS. TUESDAY JUNE 11	AP070626	P	7/6/2026
SAVE A LOT	$191.08	Family that is in need of food	AP070626	P	7/6/2026
SAVE A LOT	$44.84	Food	AP070626	P	7/6/2026
SAVE A LOT	$441.85	Food for emergency food pantry for the YSC.	AP070626	P	7/6/2026
SAVE A LOT	$82.07	food for families in need between may-june	AP070626	P	7/6/2026

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SAVE A LOT	$332.99	FOOD FOR GENERAL PANTRY	AP070626	P	7/6/2026
SAVE A LOT	$97.90	Food for June summer camp activity	AP070626	P	7/6/2026
SAVE A LOT	$78.37	FOOD FOR JUNE SUMMER PROGRAMMING	AP070626	P	7/6/2026
SAVE A LOT	$550.74	snacks for summer programming	AP070626	P	7/6/2026
SAVE A LOT	$138.17	assisting with 8th grade programs	AP072026	P	7/20/2026
SAVE A LOT	$147.98	Food for center pantry	AP072026	P	7/20/2026
SAVE A LOT	$1,097.35	Food/ Snacks	AP072026	P	7/20/2026
SAVE A LOT	$200.40	Household products for YSC center	AP072026	P	7/20/2026
SAVE A LOT	$148.30	MAY-JUNE: GROCERIES FOR FAMILIES IN NEED	AP072026	P	7/20/2026
SAVE A LOT	$130.48	Supplies for emergency food pantry for the student	AP072026	P	7/20/2026
SAVE A LOT	$300.00	COMMUNITY POP UP 07/14/20216	PA072126	P	7/21/2026
SAVE A LOT	$94.02	SUPPLIES FOR COMMUNITY POP UP JULY 14, 2026	PA072126	P	7/21/2026
SAVE A LOT	$600.00	TO PURCHASE BREAKFAST, LUNCHES AND SNACK FOR THE F	PA072126	P	7/21/2026
SCAPA	$511.16		AP070626	P	7/6/2026
SCAPA	$20.02	06/26 PEPSI REBATE	PA072426	P	7/24/2026
SCEANARIO LEARNING LLC	$28,321.22	DW ONLINE SAFETY TRAINING	PA072126	P	7/21/2026
SCHELLERS FITNESS & CYCLI	$14,923.71	ROTC CTE SUPPLIES FOR STUDENTS	AP072026	P	7/20/2026
SCHILLER HARDWARE	$5,040.00	THE HILL -- EQUIP (LINE 136)	AP072026	P	7/20/2026
SCHOLASTIC INC	$2,086.57	Books for Kindergarten Camp	AP070626	P	7/6/2026
SCHOLASTIC INC	$2,779.53	Resources for ESS @ TCE	AP070626	P	7/6/2026
SCHOLASTIC INC	$3,180.00	Resources for Literacy Camp - Mary Todd	AP070626	P	7/6/2026

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SCHOLASTIC INC	$425.12	THE POWERFUL PARTNERSHIPS FAMILY ENGAGEMENT ACTION	AP070626	P	7/6/2026
SCHOLASTIC INC	$2,328.85	SCHOLASTIC	AP072026	P	7/20/2026
SCHOLASTIC INC	$1,713.70	ITEM #NTS562313 MY BOOKS SUMMER GRADE 2 FICTION-CL	PA072226	P	7/22/2026
SCHOOL DATEBOOKS	$1,180.96	School agendas	AP070626	P	7/6/2026
SCHOOL DATEBOOKS	$509.83	SCHOOL DATEBOOKS	AP070626	P	7/6/2026
SCHOOL HEALTH SUPPLY CO	$416.79	1037631Big Grips Adaptive Fork	PA072126	P	7/21/2026
SCHOOL SPECIALTY LLC	$2,021.24	CTE MEDICAL ACADEMY SUPPLIES	AP070626	P	7/6/2026
SCHOOL SPECIALTY LLC	$26.38	ITEM: 008196 Crayola Ultra-Clean Washable Markers	AP070626	P	7/6/2026
SCHOOL SPECIALTY LLC	$151.76	Delta Education Bottle, Plastic, 1 liter	AP072026	P	7/20/2026
SCHOOL SPECIALTY LLC	$149.54	ITEM: 006258 ArtKraft Duo-Finish Paper Roll, 50 l	AP072026	P	7/20/2026
SCHOOL SPECIALTY LLC	$202.43	ITEM: 077432 Astrobrights Colored Cardstock, 8-1/	PA072126	P	7/21/2026
SCHOOL SPECIALTY LLC	$2,981.21	School Supplies	PA072126	P	7/21/2026
SCREENCASTIFY	$3,900.00	TECHNOLOGY DEPT	PA072126	P	7/21/2026
SEASONAL FOOD CONCEPTS IN	$300.00	Purchase-Kona Ice-Treat for musical students	AP070626	P	7/6/2026
SEDETRIA NICOLE SUMERALL	$682.50	Therapeutic Services	AP070626	P	7/6/2026
SEON SYSTEM SALES INC	$60,003.44	ANNUAL RENEWAL FOR GPS UNITS 2025-2026	AP070626	P	7/6/2026
SHAD LACEFIELD	$28.81	March 2026 mileage reimbursement	AP070626	P	7/6/2026
SHANEKA VICTOR	$240.00	ATH-PN COVERAGE	AP070626	P	7/6/2026
SHARON MOFIELD-BOSWELL	$397.53	REIMBURSEMENT FOR ATTENDING THE DP SUMMIT MAY 4-6,	AP070626	P	7/6/2026

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SHELLIE REGINA FUQUA	$689.44	REIMB. FOR TRAVEL EXPENSES ED RISING CONF.	AP072026	P	7/20/2026
SHERMAN CARTER BARNHART	$7,224.49	GREENDALE ELEM -- INITIAL A/E FEE	AP072026	P	7/20/2026
SHERMAN CARTER BARNHART	$567.49	GREENDALE ELM -- A/E FEE (BID BG1)	AP072026	P	7/20/2026
SHERWIN WILLIAMS	$5,669.99	PAINT AND SUNDRIES	AP072026	P	7/20/2026
SHERWIN WILLIAMS	$1,193.08	RISE STEM -- DPO	AP072026	P	7/20/2026
SHIELD ENVIRONMENTAL	$1,630.00		PA072126	P	7/21/2026
SHIFFLER EQUIPMENT SALES	$1,500.64	REPAIR PARTS FOR MORTON CAFE TABLES	PA072126	P	7/21/2026
SHOE CARNIVAL INC	$199.98	Shoes for center	AP072026	P	7/20/2026
SHULING FISTER	$125.00	CHINESE DANCE PERFORMANCE - CULTURAL NIGHT	AP070626	P	7/6/2026
SHUSHAM MANSINGH SHRESTHA	$660.00	25/26 Interpreter invoices	AP070626	P	7/6/2026
SHUSHAM MANSINGH SHRESTHA	$60.00	Nepali Translator	AP070626	P	7/6/2026
SIEMENS INDUSTRY INC	$790.16	ATHENS CHILESBURG ELEMENTARY SCHOOL	AP072026	P	7/20/2026
SIGN LANGUAGE NETWORK	$3,651.75	ASP INTERPRETER	AP072026	P	7/20/2026
SIGN LANGUAGE NETWORK	$2,279.50	OPEN PO FOR SIGN LANGUAGE NETWORK 2026-2027	AP072026	P	7/20/2026
SIGN LANGUAGE NETWORK	$2,138.00	SIGN LANGUAGE INTERPRETERS FOR GRADUATION	AP072026	P	7/20/2026
SIGNARAMA USA	$598.95	SIGNS FOR DROP OFF	AP070626	P	7/6/2026
SILVER SPRINGS SUPPLY	$703.39	MAINT PARTS	AP070626	P	7/6/2026
SIMPLE SOLUTIONS LEARNING	$9,200.00	Books for ESS @ Breckinridge	AP072026	P	7/20/2026
SLA ENTERPRISE LLC	$155,575.95	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP072026	P	7/20/2026

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SMITH CREEK INC	$2,800.00	SMITH CREEK: PLAYGROUND MULCH FOR VARIOUS SCHOOLS	AP070626	P	7/6/2026
SMITH CREEK INC	$4,812.50	SMITH CREEK: PLAYGROUND MULCH VARIOUS SCHOOLS	AP070626	P	7/6/2026
SODEXO	$825.00	LUNCH FOR FRESHMAN CLASS COLLEGE TRIP ON MARCH 31,	PA072426	P	7/27/2026
SONITROL OF LEXINGTON	$180.00	SECURITY MONITORING	AP070626	P	7/6/2026
SONITROL OF LEXINGTON	$2,040.88	SECURITY SYSTEM REPAIR	AP070626	P	7/6/2026
SONITROL OF LEXINGTON	$5,648.00	SECURITY SYSTEMS	AP070626	P	7/6/2026
SONITROL OF LEXINGTON	$30,230.00	SECURITY SYSTEMS	AP072026	P	7/20/2026
SOUTHEAST PRINTING & MAIL	$1,420.00	TABLE COVERS	AP070626	P	7/6/2026
SOUTHERN ELEM SCHOOL	$584.64		AP070626	P	7/6/2026
SOUTHERN ELEM SCHOOL	$109.54	06/26 PEPSI REBATE	PA072426	P	7/24/2026
SOUTHERN MIDDLE SCHOOL	$430.00		AP070626	P	7/6/2026
SOUTHERN MIDDLE SCHOOL	$3,918.50	2025-26 FEE WAIVER	AP070626	P	7/6/2026
SOUTHERN MIDDLE SCHOOL	$160.40	06/26 PEPSI REBATE	PA072426	P	7/24/2026
SOUTHERN STATES LEXINGTON	$865.56	FARM SUPPLIES	AP072026	P	7/20/2026
SOUTHWEST REHAB CO LLC	$513.40	SUPPLIES FOR ALLIED HEALTH CLASSES	AP070626	P	7/6/2026
SPENCER LAND SURVEYING	$3,500.00	700 BULLOCK PL -- SURVEY	AP070626	P	7/6/2026
SPENCER LAND SURVEYING	$1,500.00	701 E MAIN -- SURVEY UPDATE	AP070626	P	7/6/2026
SPHERO INC	$1,807.89	SPHERO	AP070626	P	7/6/2026
SPORTSFIELD SPECIALTIES	$48,000.00	PLDHS TURF & TRACK	PA070726	P	7/7/2026
SPRINGBOARD COLLABORATIVE	$26,510.00	Summer literacy program for FCPS students and fami	AP070626	P	7/6/2026

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FAYETTE COUNTY BOARD OF EDUCATION HELD
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SQUIRES ELEM	$314.07		AP070626	P	7/6/2026
SQUIRES ELEM	$224.39	06/26 PEPSI REBATE	PA072426	P	7/24/2026
STACIE C SMITH	$3,806.25	PO 47000028	AP072026	P	7/20/2026
STEAM ACADEMY	$166.00		AP070626	P	7/6/2026
STEAM ACADEMY	$79.97	06/26 PEPSI REBATE	PA072426	P	7/24/2026
STEP CG LLC	$3,968.75	CTE DEPT	AP070626	P	7/6/2026
STERICYCLE INC	$57.94	Monthly Shredding Services for July 2025-June 2026	AP072026	P	7/20/2026
STERICYCLE INC	$500.00	SHRED IT SERVICE	AP072026	P	7/20/2026
STERICYCLE INC	$541.20	SHREDDING SERVICES	PA072126	P	7/21/2026
STEVE WEISS MUSIC	$822.85	Meinl Bamboo Rainstick, 39" Black	AP070626	P	7/6/2026
STONEWALL ELEM SCHOOL	$120.58		AP070626	P	7/6/2026
STONEWALL ELEM SCHOOL	$21,000.00	2026 ESP SCHOOLS - LFUCG HONORARIUM REIMBURSEMENT	AP072026	P	7/20/2026
STONEWALL ELEM SCHOOL	$147.00	Fee Waive Reimbursement - 3rd Grade	AP072026	P	7/20/2026
STONEWALL ELEM SCHOOL	$24.53	06/26 PEPSI REBATE	PA072426	P	7/24/2026
STRIDER EDUCATION FOUNDAT	$9,000.00	KINDER PE LEARN TO RIDE PROGRAM	AP070626	P	7/6/2026
STRIDER EDUCATION FOUNDAT	$9,000.00	LEARNING TO RIDE PROGRAM - GRANT	AP070626	P	7/6/2026
STURGILL TURNER BARKER &	$5,405.80		AP072026	P	7/20/2026
STURGILL TURNER BARKER &	$24,344.20		PA072126	P	7/21/2026
SUCCESS ACADEMY	$105.78		AP070626	P	7/6/2026
SURGE PROMOTIONS INC	$360.00	CPN-562141444--- 4X4 CUSTOM DIE CUT MAGNET HILL BR	AP070626	P	7/6/2026

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SUSANA P MENENDEZ	$64.72	OPEN PO FOR INTERPRETING 2026-2027	AP070626	P	7/6/2026
SUSANA P MENENDEZ	$109.95	47200014	AP072026	P	7/20/2026
SUZANNE SMALLWOOD	$158.00	TAX REFUND FOR 2025	PA072126	P	7/21/2026
SWEETWATER SOUND LLC	$1,802.44	ORDER-SWEETWATER-END OF YEAR 2026	AP070626	P	7/6/2026
SYNERGY TEST AND BALANCE	$19,149.00	RISE STEM -- TAB	AP072026	P	7/20/2026
TAPSPACE PUBLICATIONS LLC	$524.00	TAPSPACE BAND	AP070626	P	7/6/2026
TARIN GREEN	$347.80	June Mileage for training	AP070626	P	7/6/2026
TARTAN OIL LLC	$30,592.30	BUS DIESEL FUEL DELIVERY	AP070626	P	7/6/2026
TATE HILL JACOBS INC	$36,810.11	HCHS (NEW) -- A/E FEE (BID) & REIMBURSEABLES	AP072026	P	7/20/2026
TATES CREEK ELEM	$278.19		AP070626	P	7/6/2026
TATES CREEK ELEM	$930.00	FEE WAIVER REIMBURSEMENT - 5TH	AP070626	P	7/6/2026
TATES CREEK ELEM	$33.25	06/26 PEPSI REBATE	PA072426	P	7/24/2026
TATES CREEK MIDDLE SCHOOL	$747.59		AP070626	P	7/6/2026
TATES CREEK MIDDLE SCHOOL	$2,640.00	8TH GRADE FIELD TRIP FEE WAIVER	AP070626	P	7/6/2026
TATES CREEK MIDDLE SCHOOL	$2,400.00	BAND FEE WAIVER	AP070626	P	7/6/2026
TATES CREEK MIDDLE SCHOOL	$1,025.00	FEE WAIVER CHAMPS FIELD TRIP	AP070626	P	7/6/2026
TATES CREEK MIDDLE SCHOOL	$50.07	06/26 PEPSI REBATE	PA072426	P	7/24/2026
TATES CREEK SR HIGH SCHOO	$988.04		AP070626	P	7/6/2026
TATES CREEK SR HIGH SCHOO	$148.47	06/26 PEPSI REBATE	PA072426	P	7/24/2026

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TEACHERS DISCOVERY	$149.00	FLANGOO SOFTWARE 1 YEAR SUBSCRIPTION	AP072026	P	7/20/2026
TENCATE GRASS NORTH AMERI	$195,200.00	PLDHS TURF & TRACK	AP072026	P	7/20/2026
TENCATE GRASS NORTH AMERI	$9,495.70	PLD TURF-TRACK -- CO#1	PA072826	P	7/28/2026
TERMINIX KY COMMERCIAL	$174.50	TERMINIX/RENTOKIL: BLANKET PO FOR PEST/WILDLIFE	AP070626	P	7/6/2026
TERMINIX KY COMMERCIAL	$1,320.00	TERMINIX/RENTOKIL: BLANKET PO FOR PEST/WILDLIFE	AP072026	P	7/20/2026
TERRAZZO & MARBLE SUPPLY	$800,000.00	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP072026	P	7/20/2026
TERRI E PARK	$1,142.92	TAX REFUND FOR 2025	PA072126	P	7/21/2026
THE 10TH PLANET	$5,145.00	House Shirts -- 4 Different Designs	AP070626	P	7/6/2026
THE 10TH PLANET	$987.00	SWEATSHIRTS FOR STUDENTS FOR LEGACY EQUINE	AP070626	P	7/6/2026
THE 10TH PLANET	$3,625.00	CTE PROMO SWAG FOR RECRUITMENT	AP072026	P	7/20/2026
THE 10TH PLANET	$1,612.00	CTE PROMOTIONAL ITEMS	AP072026	P	7/20/2026
THE 10TH PLANET	$2,900.00	CTE PROMOTIONAL ITEMS LTAC	AP072026	P	7/20/2026
THE AVIATION MUSEUM OF KE	$234.00	MEP Summer camp 6/18/26	AP070626	P	7/6/2026
THE CERAMIC SHOP	$4,050.00	CERAMIC WHEELS FOR POTTERY CLASSES	AP070626	P	7/6/2026
THE COMPETITIVE EDGE II	$2,131.50	ENCUMBER REMAINDER OF 25-26	AP070626	P	7/6/2026
THE COMPETITIVE EDGE II	$1,595.00	PO 47000029	AP072026	P	7/20/2026
THE HUB FOR INNOVATIVE LE	$327.75		AP070626	P	7/6/2026
THE LEARNING CENTER	$209.21		AP070626	P	7/6/2026
THE LEXINGTON THEATRE COM	$100.00	Workshop-LexingtonTheatre-Summer Musical Seussical	AP070626	P	7/6/2026

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THE LIFEWORKS GROUP	$4,200.00	Keynote Speaker-6/10/26	AP070626	P	7/6/2026
THE PAPER PREDATOR BY DDC	$60.00	ONSITE SHREDDING SERVICE	AP070626	P	7/6/2026
THE PAPER PREDATOR BY DDC	$30.00	PAPER SHREDDING	AP070626	P	7/6/2026
THE PAPER PREDATOR BY DDC	$50.00	paper shredding	AP070626	P	7/6/2026
THE PAPER PREDATOR BY DDC	$60.00	PAPER SHREDDING SERVICE	AP070626	P	7/6/2026
THE PAPER PREDATOR BY DDC	$75.00	SHREDDING END OF YEAR JUNE 2026	AP070626	P	7/6/2026
THE STEPPING STONES GROUP	$29,566.41	PO 47000030	AP072026	P	7/20/2026
THE STEPPING STONES GROUP	$32,498.45	PO 47000031	AP072026	P	7/20/2026
THE WILLIS MUSIC COMPANY	$5,699.97	CHORUS-ELECTRIC PIANOS	AP070626	P	7/6/2026
THE WILLIS MUSIC COMPANY	$2,239.98	SCAPA/VOCAL DEPT	AP070626	P	7/6/2026
THEATRICAL RIGHTS WORLDWI	$500.00	THEATRE DUES AND FEES FOR 7/26-5/27	AP070626	P	7/6/2026
THEOPHILE BIZIYAREMYE	$227.50	25/26 Interpreters invoices	AP070626	P	7/6/2026
THERMAL EQUIPMENT SALES I	$800.00	MAINT PARTS	AP070626	P	7/6/2026
THERMAL EQUIPMENT SALES I	$159.55	B COWAN ELEMENTARY SCHOOL	AP072026	P	7/20/2026
THERMAL EQUIPMENT SALES I	$417.00	CLAYS MILL ELEMENTARY SCHOOL	AP072026	P	7/20/2026
THERMAL EQUIPMENT SALES I	$941.78	EJ HAYES MIDDLE SCHOOL	AP072026	P	7/20/2026
THERMAL EQUIPMENT SALES I	$3,281.95	F DOUGLASS HIGH SCHOOL	AP072026	P	7/20/2026

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THERMAL EQUIPMENT SALES I	$42,373.00	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP072026	P	7/20/2026
THERMAL EQUIPMENT SALES I	$4,972.11	SOUTHERN ELEMENTARY SCHOOL	AP072026	P	7/20/2026
THERMAL EQUIPMENT SALES I	$5,158.00	THE LEARNING CENTER	AP072026	P	7/20/2026
THERMAL EQUIPMENT SALES I	$2,988.00	ATHENS CHILESBURG ELEMENTARY SCHOOL	PA072126	P	7/21/2026
THERMAL EQUIPMENT SALES I	$179.04	CLAYS MILL ELEMENTARY SCHOOL	PA072126	P	7/21/2026
THERMAL EQUIPMENT SALES I	$500.00	DIXIE ELEMENTARY SCHOOL	PA072126	P	7/21/2026
THERMAL EQUIPMENT SALES I	$2,772.00	WW BROWN ELEMENTARY SCHOOL	PA072226	P	7/22/2026
THINKING COLLABORATIVE	$42.00	TRACEABLE STENCILS FOR TEACHER FLIP CHART	AP070626	P	7/6/2026
THOMSON REUTERS WEST	$1,240.50	ONLINE LEGAL SUBSCRIPTION JULY 2026-JUNE 2027	AP072026	P	7/20/2026
THOMSON REUTERS WEST	$1,240.50	PO 47000126	AP072026	P	7/20/2026
THOMSON REUTERS WEST	$369.79	THOMSON REUTERS ADDRESS VERIFY 7/1/26-6/30/27	AP072026	P	7/20/2026
TIME FOR KIDS	$550.00	Resources for ESS @ TCE	AP070626	P	7/6/2026
TOADVINE ENTERPRISES INC	$600.00	BT WASHINGTON ELEMENTARY SCHOOL	AP072026	P	7/20/2026
TOADVINE ENTERPRISES INC	$2,400.00	SANDERSVILLE ELEMENTARY SCHOOL	AP072026	P	7/20/2026
TOSHIBA BUSINESS SOL	$5,168.67	BLANKET PO FOR TOSHIBA MAINTENANCE AGREEMENT	AP070626	P	7/6/2026
TOSHIBA BUSINESS SOL	$229.00	TONER	AP070626	P	7/6/2026
TOSHIBA FINANCIAL SERVICE	$49,180.96	Copier rentals & overages	AP070626	P	7/6/2026

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TRAFERA HOLDINGS LLC	$271,415.00	ASUS CX34 X 400 CHROMEBOOKS ATTN TECHNOLOGY DEPT	AP072026	P	7/20/2026
TRAFERA HOLDINGS LLC	$78,320.00	RISE STEM -- CHROMEBOOKS	AP072026	P	7/20/2026
TRAFERA HOLDINGS LLC	$13,770.00	TCE CHROMEBOOKS	AP072026	P	7/20/2026
TRAFERA HOLDINGS LLC	$585.00	ASUS CX34 X 400 CHROMEBOOKS ATTN TECHNOLOGY DEPT	PA072126	P	7/21/2026
TRANE COMPANY INC	$477.04	JD PRICE BUILDING	AP072026	P	7/20/2026
TRANSUNION RISK AND ALTER	$3,048.00		AP072026	P	7/20/2026
TRANSYLVANIA UNIVERSITY	$200.24	Building rental for violence prevention program	AP072026	P	7/20/2026
TRAVIS D MARTIN	$518.00	TAX REFUND FOR 2025	PA072126	P	7/21/2026
TREERING CORPORATION	$4,281.20	YEARBOOKS	AP070626	P	7/6/2026
TREES LEXINGTON! INC	$2,000.00	LANDSCAPING TREES	AP070626	P	7/6/2026
TREMCO CPG INC	$1,224,962.40	PLD ROOF -- MATERIALS	PA070726	P	7/7/2026
TRESINE T LOGSDON	$105.56	MILEAGE REIMB	AP070626	P	7/6/2026
TRINITY LAWNSCAPES LLC	$1,200.00	TRINITY LAWN: JUNE CONTRACTED MOWS AT JDP/THE HILL	AP072026	P	7/20/2026
TRIPLE A FASTENER CO	$9.90	TRIPLE A FASTENER: BLANKET PO - FITTINGS & SUPPLIE	AP072026	P	7/20/2026
TRUCKPRO HOLDING CORPORAT	$5,877.61	BLANKET FOR BUS REPAIR PARTS	AP070626	P	7/6/2026
TWIN LAKES FIRE SERVICE L	$55,800.00	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP072026	P	7/20/2026
TYLER TECHNOLOGY	$39,900.89	APPLICATION HOSTING FEES EERP	PA070726	P	7/7/2026
UES PROFESSIONAL SOLUTION	$6,491.25	GREENDALE ELEM -- SPIN & STORM SHELTER	PA072826	P	7/28/2026
ULINE	$1,385.07	CANNING SUPPLIES FOR FARMERS MARKET	PA070726	P	7/7/2026

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ULINE	$232.69	RECLOSABLE BAGS FOR CHROMEBOOK STORAGE	PA070726	P	7/7/2026
UNITED REFRIGERATION INC	$145.87	LAFAYETTE HIGH SCHOOL	AP072026	P	7/20/2026
UNITED REFRIGERATION INC	$4,107.93	BEAUMONT MIDDLE SCHOOL	PA072126	P	7/21/2026
UNITED REFRIGERATION INC	$876.12	BRYAN STATION HIGH SCHOOL	PA072126	P	7/21/2026
UNITED REFRIGERATION INC	$251.87	JD PRICE BUILDING	PA072126	P	7/21/2026
UNITED REFRIGERATION INC	$151.00	LOCUST TRACE AGRISCIENCE CENTER	PA072126	P	7/21/2026
UNITED RENTAL INC	$7,385.00	LAFAYETTE HIGH SCHOOL	AP070626	P	7/6/2026
UNIVERSITY OF KENTUCKY LE	$400.00	EVENT ROOM RENTAL	AP072026	P	7/20/2026
US BANK TRUST COMPANY	$371,450.00	ATTN: CHASENG XIONG: FAYETTEBDS19	AP072026	P	7/20/2026
VALOR LLC	$2,096.75	BUS COOLANT-LIBERTY RD	AP070626	P	7/6/2026
VALOR LLC	$947.10	BUS DEF-LIBERTY RD	AP070626	P	7/6/2026
VALOR LLC	$17,597.10	BUS DIESEL FUEL	AP070626	P	7/6/2026
VALOR LLC	$717.22	PO 47500013	AP072026	P	7/20/2026
VALOR LLC	$2,042.21	PO 47500014	AP072026	P	7/20/2026
VANESSA FLETCHER	$123.80	MILEAGE REIMBURSEMENT FOR APRIL 2026	AP070626	P	7/6/2026
VANESSA FLETCHER	$118.15	MILEAGE REIMBURSEMENT FOR MARCH 2026	AP070626	P	7/6/2026
VANESSA FLETCHER	$111.39	MILEAGE REIMBURSEMENT FOR MAY 2026	AP070626	P	7/6/2026
VARITRONICS LLC	$3,451.59	Die Cut Machine Supplies	AP072026	P	7/20/2026
VARSITY PRINT	$550.00	CAMP COMMODORE SHIRTS	AP070626	P	7/6/2026
VENTRIS LEARNING LLC	$230.00	TEACHER MANUALS	AP070626	P	7/6/2026
VENTRIS LEARNING LLC	$752.50	TEACHER'S SUPPLIES UFLI	AP070626	P	7/6/2026

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VENTRIS LEARNING LLC	$946.00	UFLI Foundations Manual & Cards	AP070626	P	7/6/2026
VERITIV OPERATING COMPANY	$5,557.91	PRINT SHOP PAPER PURCHASES	PA072126	P	7/21/2026
VESCIO SPORTSFIELDS	$1,318.50	VESCIO SPORTSFIELDS: LAFAYETTE FIELD IRRIG REPAIR	AP070626	P	7/6/2026
VESCIO SPORTSFIELDS	$53,016.79	PLD TURF & TRACK -- GC	PA070726	P	7/7/2026
VESCIO SPORTSFIELDS	$379,058.42	PLD TURF & TRACK -- GC	AP072026	P	7/20/2026
VESCIO SPORTSFIELDS	$220.00	VESCIO: FDHS IRRIGATION REPAIR	AP072026	P	7/20/2026
VETERANS PARK SCHOOL	$63.30		AP070626	P	7/6/2026
VETERANS PARK SCHOOL	$87.70	06/26 PEPSI REBATE	PA072426	P	7/24/2026
VEX ROBOTICS INC	$863.95	CTE DEPT	AP070626	P	7/6/2026
VEX ROBOTICS INC	$6,270.88	ROBOTICS MATERIALS	AP072026	P	7/20/2026
VINE & BRANCH LLC	$500.00	BT WASHINGTON ELEMENTARY SCHOOL	AP072026	P	7/20/2026
VINE & BRANCH LLC	$1,110.00	ROSA PARKS ELEMENTARY SCHOOL	AP072026	P	7/20/2026
VINE & BRANCH LLC	$650.00	SANDERSVILLE ELEMENTARY SCHOOL	AP072026	P	7/20/2026
VISTA HIGHER LEARNING	$15,155.99	VISTA Bridges to Lit Student Edition (Hardcover)	AP070626	P	7/6/2026
VIVACITY TECH PBC	$8,118.00	CHROMEBOOKS	AP072026	P	7/20/2026
VULCAN MATERIALS CO	$9,797.24	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP072026	P	7/20/2026
WALSWORTH PUBLISHING CO	$3,500.00	2026 YEARBOOK ORDER	AP070626	P	7/6/2026
WELLINGTON ELEMENTARY	$19.43		AP070626	P	7/6/2026
WELLINGTON ELEMENTARY	$201.48	06/26 PEPSI REBATE	PA072426	P	7/24/2026
WELLNESS CREATIVE LLC	$6,162.20	OPEN PO FOR WELLNESS CREATIVE MUSIC THERAPY 2026-2	AP072026	P	7/20/2026

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WESTED	$450.00	REGISTRATION FOR THREE DAY VIRTUAL INSTITUTE JULY	AP070626	P	7/6/2026
WESTERN KENTUCKY UNIVERSI	$1,552.00	DUAL CREDIT TUITION FOR PLD STUDENTS	AP070626	P	7/6/2026
WESTERN KENTUCKY UNIVERSI	$29,400.00	PO 47000032	PA072126	P	7/21/2026
WEX BANK	$26,134.24		AP072026	P	7/20/2026
WILLIAM DARRAGH	$1,180.00	SUPPORT-Intern-Will Darragh-FINE ARTS AND MUSICAL	AP070626	P	7/6/2026
WILLIAM DARRAGH	$760.00	SUPPORT-Intern-Will Darragh-FINE ARTS AND MUSICAL	PA072126	P	7/21/2026
WILLIAM SHIER	$279.00	TAX REFUND FOR 2025	AP070626	P	7/6/2026
WILLIAM WELLS BROWN ELEME	$105.19		AP070626	P	7/6/2026
WILLIAM WELLS BROWN ELEME	$122.81	06/26 PEPSI REBATE	PA072426	P	7/24/2026
WILLIAMS SCOTSMAN INC	$4,518.17	JULIUS MARKS ELEMENTARY SCHOOL	AP070626	P	7/6/2026
WOMBLES TRANSPORTATION IN	$3,390.00	Transportation for MKV summer field trips	PA071426	P	7/14/2026
WOMBLES TRANSPORTATION IN	$600.00	DEPOSIT FOR CHARTER BUS TRIP 10/21-10/23-26	PA072126	P	7/21/2026
WOODCRAFT#582	$3,931.49	ENGINEERING SUPPLIES FOR CTE PROGRAM	AP070626	P	7/6/2026
WTI-TREMCO	$7,374.00	DIXIE ELEMENTARY SCHOOL	AP070626	P	7/6/2026
WTI-TREMCO	$1,174.00	GARRETT MORGAN ELEMENTARY SCHOOL	AP070626	P	7/6/2026
WTI-TREMCO	$2,110.00	GW CARVER ACADEMY	AP070626	P	7/6/2026
WTI-TREMCO	$750.00	NORTHERN ELEMENTARY SCHOOL	AP070626	P	7/6/2026
WTI-TREMCO	$762.00	SCAPA	AP070626	P	7/6/2026

Paid Warrant Report
ALL FUNDS except Food Service

TO : **KYNA KOCH**
NAME OF TREASURER

FAYETTE COUNTY BOARD OF EDUCATION HELD
THIS DATE : Monday, August 17, 2026

Check Date Range 7/1/2026 - 7/31/2026

Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date
WTI-TREMCO	$29,868.25	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP072026	P	7/20/2026
XEROX CORPORATION INC	$358.23	Base Charges and Copies-Blanket PO	AP070626	P	7/6/2026
YATES ELEM SCHOOL	$69.80		AP070626	P	7/6/2026
YATES ELEM SCHOOL	$456.00	FEE WAIVER REIMBURSEMENT FOR 4TH GRADE BIZTOWN	AP070626	P	7/6/2026
YATES ELEM SCHOOL	$456.00	FEE WAIVER REIMBURSEMENT FOR 5TH GRADE BIZTOWN	AP070626	P	7/6/2026
YATES ELEM SCHOOL	$145.00	FEE WAIVER REIMBURSEMENT FOR KINDER ZOO 5/18/26	AP070626	P	7/6/2026
YATES ELEM SCHOOL	$19.61	06/26 PEPSI REBATE	PA072426	P	7/24/2026
YMCA BLACK ACHIEVERS	$300.00	YMCA Black Achievers Registration Fees-HC Students	AP072026	P	7/20/2026
YOSHIKO AVERY GARBER	$262.50	25/26 Interpreter Invoices	AP070626	P	7/6/2026
YOUNG CRUSH LLC	$375.00	DISTRICTWIDE REFUSE SERVICE	AP070626	P	7/6/2026
YOUNG CRUSH LLC	$625.00		AP072026	P	7/20/2026
ZACHARY BECKS	$136.00	TAX REFUND FOR 2025	AP070626	P	7/6/2026
ZACHARY TURNER	$72.83	MILEAGE REIMBURSEMENT	PA072226	P	7/22/2026
ZHENYING JIANG	$60.00	25/26 Interpreter invoices	AP070626	P	7/6/2026
ZHENYING JIANG	$150.00	25/26 Interpreters Invoices	AP070626	P	7/6/2026
GRAND TOTAL	$35,046,825.46				

Paid Warrant Report
ALL FUNDS except Food Service

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FAYETTE COUNTY BOARD OF EDUCATION HELD
THIS DATE : Monday, August 17, 2026

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APPROVED BY :

CHAIRPERSON :

SECRETARY :

TREASURER :