Paid Warrant Report
Food Service

TO : **KYNA KOCH**
NAME OF TREASURER

FAYETTE COUNTY BOARD OF EDUCATION HELD
THIS DATE : Monday, September 21, 2026

Check Date Range 8/1/2026 - 8/31/2026

Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
A M ELECTRIC CO INC	$476.40	Blanket - Kitchen repair parts	FT081026	P	8/10/2026	CHILD NUTRITION
APPLIANCE PRO LLC	$1,043.00	Blanket - Kitchen repair parts	FT081026	P	8/10/2026	CHILD NUTRITION
ATMOSPHERE SUPPLY	$39,510.72	Blanket - Paper Products	FT082026	P	8/20/2026	CHILD NUTRITION
BLUEGRASS WATER TREATMENT	$3,500.00	Blanket PO for Water softener systems	FT082026	P	8/20/2026	CHILD NUTRITION
BROWN INDUSTRIES INC	$83.65	Perfect Attendance Pins	FS081226	P	8/12/2026	CHILD NUTRITION
C & T DESIGN & EQUIPMENT	$1,350.98	Dispenser	FT081026	P	8/10/2026	CHILD NUTRITION
C & T DESIGN & EQUIPMENT	$1,503.94	Fryer	FT081026	P	8/10/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$4,806.18	Blanket - Summer Feeding Food	FT080726	P	8/10/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$1,949.13	Blanket PO for food products	FT081026	P	8/10/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$1,698.82	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$730.86	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$1,021.76	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$518.38	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$705.71	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$3,521.85	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$739.10	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION

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CLEMS REFRIGERATED FOODS	$1,962.12	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$2,001.01	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$1,478.06	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$3,832.14	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$2,456.54	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$949.27	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$2,555.96	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$4,681.76	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$2,870.17	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$2,585.67	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$1,442.69	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$2,442.53	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$1,815.98	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$2,218.68	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$1,537.43	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$1,825.21	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION

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CLEMS REFRIGERATED FOODS	$2,720.03	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$1,692.84	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$2,004.51	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$5,513.74	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$845.33	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$426.42	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$1,878.73	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$896.49	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$1,576.03	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$3,564.09	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$1,804.42	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$822.80	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$2,021.77	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$2,840.32	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$1,801.12	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$2,935.92	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION

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CLEMS REFRIGERATED FOODS	$645.73	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	$115.22-	Blanket PO for food products - #49709	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$492.90	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$280.85	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$478.50	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$216.15	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$337.85	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$512.65	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$735.75	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$688.70	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$540.00	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$785.85	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$1,274.65	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$485.05	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$1,279.20	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$804.70	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION

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CREATION GARDENS	$590.20	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$473.03	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$338.30	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$557.60	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$1,695.90	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$606.70	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$608.55	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$346.45	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$527.50	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$1,095.55	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$885.10	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$698.55	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$548.85	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$294.93	Blanket PO for produce	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$4.50-	Blanket PO for produce - #12928809	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$8.55-	Blanket PO for produce - #12929657	FT082026	P	8/20/2026	CHILD NUTRITION

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CREATION GARDENS	$21.75-	Blanket PO for produce - #12929720	FT082026	P	8/20/2026	CHILD NUTRITION
CREATION GARDENS	$39.75-	Blanket PO for produce-#12928974	FT082026	P	8/20/2026	CHILD NUTRITION
CULLIGAN PURE WATERS LLC	$763.56	Repair-water softener (didn't get inv. until 7/17)	FT081026	P	8/10/2026	CHILD NUTRITION
FAYETTE CO BD OF EDUC	$1,308.49	July 2026 ProCard	FT081026	P	8/10/2026	CHILD NUTRITION
FAYETTE CO BD OF EDUC	$2,159.35	JULY 2026 Fuel	FT082026	P	8/20/2026	CHILD NUTRITION
FERGUSON ENTERPRISES INC	$113.20	Blanket - Kitchen repair parts	FT081026	P	8/10/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	$19.40	stduent refund - Carter Bischoff	FS081226	P	8/12/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	$27.15	student refund - Isabella Cervantes	FS081226	P	8/12/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	$36.25	student refund - Ava M Lopez	FS081226	P	8/12/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	$33.40	student refund - Cathryn Messmer	FS081226	P	8/12/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	$17.40	student refund - Charles Smith	FS081226	P	8/12/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	$12.00	student refund - Robert SMith	FS081226	P	8/12/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	$33.50	student refund - Zoey Kidwell	FS081226	P	8/12/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	$17.20	student refund: KRIFT - Grayson & Madison	FS081226	P	8/12/2026	CHILD NUTRITION
GLENNS COMMERCIAL SERVICE	$348.57	Blanket PO - Emergency Kitchen repairs	FT081026	P	8/10/2026	CHILD NUTRITION
GLENNS COMMERCIAL SERVICE	$2,131.47	Blanket PO - Emergency Kitchen repairs	FT082026	P	8/20/2026	CHILD NUTRITION

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GORDON FOODSERVICE	$23,430.18	Blanket PO for food purchases	FT081026	P	8/10/2026	CHILD NUTRITION
GORDON FOODSERVICE	$5,872.85	Blanket PO for food products	FT081026	P	8/10/2026	CHILD NUTRITION
GORDON FOODSERVICE	$1,877.78	Blanket PO for food products	FT081026	P	8/10/2026	CHILD NUTRITION
GORDON FOODSERVICE	$759.48	Blanket PO for summer feeding food purchases	FT080726	P	8/10/2026	CHILD NUTRITION
GORDON FOODSERVICE	$1,419.45	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$2,922.83	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$2,653.78	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$370.07	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$2,887.01	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$3,536.14	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$3,734.58	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$2,178.11	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$5,357.67	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$3,498.18	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$3,808.09	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$4,759.28	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION

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GORDON FOODSERVICE	$8,210.07	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$2,797.35	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$6,135.13	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$2,391.06	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$1,232.07	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$1,700.34	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$3,166.12	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$4,485.29	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$1,550.14	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$1,647.17	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$1,819.99	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$2,161.54	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$1,667.91	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$7,784.19	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$3,140.60	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$4,200.63	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION

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GORDON FOODSERVICE	$2,985.99	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$5,457.82	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GORDON FOODSERVICE	$1,571.53	Blanket PO for food products	FT082026	P	8/20/2026	CHILD NUTRITION
GRAINGER INC - FOOD SERVI	$337.72	5WFG2 Water Filter Cartridge, 8 gpm, 20 1/8 in Ove	FT081026	P	8/10/2026	CHILD NUTRITION
GRAINGER INC - FOOD SERVI	$179.45	Blanket - Kitchen repair parts	FT081026	P	8/10/2026	CHILD NUTRITION
GRAINGER INC - FOOD SERVI	$148.02	Blanket - Kitchen repair parts	FT082026	P	8/20/2026	CHILD NUTRITION
HOBART CORP	$3,694.34	Blanket - Kitchen repair parts	FT081026	P	8/10/2026	CHILD NUTRITION
HOBART CORP	$995.24	Blanket - Kitchen repair parts	FT082026	P	8/20/2026	CHILD NUTRITION
INTERTECH MECHANICAL SERV	$608.09	Blanket-Emer. plumbing (orig. invoiced to maint.)	FT081026	P	8/10/2026	CHILD NUTRITION
KLOSTERMAN S	$2,223.00	Blanket - Summer Feeding Food	FT080726	P	8/10/2026	CHILD NUTRITION
KLOSTERMAN S	$145.32	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$48.93	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$50.86	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$126.28	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$132.00	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$34.68	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION

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KLOSTERMAN S	$247.90	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$185.20	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$114.80	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$619.66	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$258.90	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$225.00	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$70.40	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$230.00	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$128.85	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$102.84	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$264.19	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$86.30	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$927.78	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$153.97	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$129.25	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$214.95	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION

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KLOSTERMAN S	$365.48	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$218.10	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$141.45	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$71.65	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$134.30	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$34.68	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KLOSTERMAN S	$117.04	Blanket PO for bakery products	FT082026	P	8/20/2026	CHILD NUTRITION
KONA PRODUCTS	$1,960.00	Kitchen supplies	FT082026	P	8/20/2026	CHILD NUTRITION
LOWES HOME CENTERS INC	$175.42	Blanket - Kitchen repair parts	FT081026	P	8/10/2026	CHILD NUTRITION
LOWES HOME CENTERS INC	$108.73	Blanket - Kitchen repair parts	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$1,170.00	Blanket PO for Summer Feeding	FT080726	P	8/10/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$686.00	Blanket PO for daily products	FT081026	P	8/10/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$247.50	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$116.00	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$149.80	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$71.70	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION

Paid Warrant Report
Food Service

TO : **KYNA KOCH**
NAME OF TREASURER

FAYETTE COUNTY BOARD OF EDUCATION HELD
THIS DATE : Monday, September 21, 2026

Check Date Range 8/1/2026 - 8/31/2026

Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
NEW DAIRY OPCO LLC	$127.25	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$265.00	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$262.40	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$245.50	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$163.00	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$328.50	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$303.61	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$427.50	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$281.70	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$303.95	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$462.30	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$467.75	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$275.50	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$577.60	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$147.90	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$175.41	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION

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NEW DAIRY OPCO LLC	$187.97	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$181.50	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$169.80	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$397.06	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$225.00	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$252.00-	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$334.20	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$432.40	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$691.40	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$147.90	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	$60.35	Blanket PO for daily products	FT082026	P	8/20/2026	CHILD NUTRITION
NUTRISLICE INC	$11,228.52	Digital Menus and Signage	FT081026	P	8/10/2026	CHILD NUTRITION
PARTS TOWN LLC	$7,620.89	Blanket - Kitchen repair parts	FT081026	P	8/10/2026	CHILD NUTRITION
PARTS TOWN LLC	$724.47	Blanket - Kitchen repair parts	FT082026	P	8/20/2026	CHILD NUTRITION
PARTS TOWN LLC	$3,797.96	Blanket - Kitchen repair parts	FT082026	P	8/20/2026	CHILD NUTRITION
PIAZZA PRODUCE	$12,436.85	Blanket - Summer Feeding Produce	FT080726	P	8/10/2026	CHILD NUTRITION

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PIAZZA PRODUCE	$476.61	Blanket - WWB start of school produce	FT081026	P	8/10/2026	CHILD NUTRITION
PIAZZA PRODUCE	$255.04	Blanket - WWB start of school produce	FT081726	P	8/17/2026	CHILD NUTRITION
REFRIGERATION HARDWARE SU	$137.78	Blanket - Kitchen repair parts	FT081026	P	8/10/2026	CHILD NUTRITION
S W H SUPPLY CO	$183.57	Blanket - Kitchen repair parts	FT081026	P	8/10/2026	CHILD NUTRITION
S W H SUPPLY CO	$749.00	Emergency repair	FT081026	P	8/10/2026	CHILD NUTRITION
S W H SUPPLY CO	$107.62	Blanket - Kitchen repair parts	FT082026	P	8/20/2026	CHILD NUTRITION
SMART SYSTEMS	$244,163.70	Blanket PO for sanitation service	FT080426	P	8/4/2026	CHILD NUTRITION
THERMOWORKS INC	$2,397.41	Kitchen supplies	FT081026	P	8/10/2026	CHILD NUTRITION
TRIBLES INC	$39.78	Blanket - Kitchen repair parts	FT081026	P	8/10/2026	CHILD NUTRITION
TRIBLES INC	$10.00-	credit on invoice #20183927	FT081026	P	8/10/2026	CHILD NUTRITION
GRAND TOTAL	$602,139.01					

APPROVED BY :

CHAIRPERSON :

SECRETARY :

TREASURER :