Paid Warrant Report
ALL FUNDS except 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
ADAM COPPLER	$158.65	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
ADAM WORSHAM	$652.00	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
CHRISTINE DALTON	$465.44	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
DARREN BELLAMY	$297.78	TAX REFUND FOR 2024	AP082526	P	8/25/2026	TAX & ACCOUNTING
DARREN BELLAMY	$843.66	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
ERIK BALLERT	$225.74	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
JEFFREY CONRAD	$456.50	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
JOHN WHITE	$425.55	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
KENNY DAVIDSON	$259.99	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
MATTHEW J RUEFF	$430.27	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
MUTUAL OF OMAHA INSURANC	$28,786.50	Employer paid life insurance	AP082526	P	8/25/2026	FINANCIAL SERVICES
200 ALSAB CT LEX LLC	$723.00	Security deposit for MKV Family	PA081826	P	8/18/2026	ESS
A M ELECTRIC COMPANY INC	$1,192.50	MAINT PARTS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
A-1 PORTABLE BUILDINGS	$190.00	BLANKET PO FOR CONTAINER RENTAL AT CASSIDY ELEM	AP081726	P	8/17/2026	WAREHOUSE/PURCHASIN G
A-1 PORTABLE BUILDINGS	$2,910.00	STORAGE UNIT	AP082526	P	8/25/2026	WINBURN MIDDLE SCHOOL
AAR OF NORTH CAROLINA INC	$1,325,651.45	PLD ROOF -- GC	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS

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ABC SUPPLY INTERIORS INC	$30,966.88	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
ABLE ENGRAVERS	$875.00	MAINT TOOLS	AP080326	P	8/3/2026	DIVISION OF MAINTENANCE
ACTION BUSINESS SUPPLIES	$110.18	PO 46210589	AP080326	P	8/3/2026	TAX & ACCOUNTING
ADCOLOR GRAPHICS SOLUTION	$3,096.65	MSAP-PRINTED ITEMS	AP082526	P	8/25/2026	HARRISON ELEMENTARY
ADCOLOR GRAPHICS SOLUTION	$299.12	NAMEPLATES FOR TEACHERS CLASSROOMS	AP082526	P	8/25/2026	MILLCREEK ELEMENTARY SCHOOL
AHMAD SHAHIR	$8.42		PA081426	P	8/14/2026	TAX & ACCOUNTING
AHMAD SHAHIR	$183.75		AP082526	P	8/25/2026	TAX & ACCOUNTING
AIR MECHANICAL SALES INC	$58,302.00	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
ALEXIS SIMPSON	$196.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
ALL TRADES SERVICES	$11,073.21	BRECKINRIDGE ELEMENTARY SCHOOL	AP080326	P	8/3/2026	DIVISION OF MAINTENANCE
ALL TRADES SERVICES	$94,922.00	PL DUNBAR HIGH SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
ALLIED CLEANING SOLUTIONS	$1,199.98	ALLIED CLEANING SOLUTIONS: FIBERGLASS HANDLES	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
ALLIED CLEANING SOLUTIONS	$4,205.50	Allied Cleaning Solutions: TRASH BAGS	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
ALLISON RAINE ENGLE-MINIC	$20.73	July mileage	AP082526	P	8/25/2026	STUDENT ACHEIVEMENT & SUPPORT
ALYSE TREESH	$995.00	PD REIMBURSEMENT - AP TRAINING	AP081726	P	8/17/2026	GRANTS PROGRAMMING
AMANDA HATFIELD	$107.02	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING

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AMANDA J SMITH	$37.18	MILEAGE REIMBURSEMENT FOR APRIL 2026	AP082526	P	8/25/2026	SPECIAL EDUCATION 2
AMANDA STEWART	$514.03	PD REIMBURSEMENT - GYTO	AP081726	P	8/17/2026	GRANTS PROGRAMMING
AMAZON CAPITAL SERVICES I	$49.49	Accommodation	AP080326	P	8/3/2026	FINANCIAL SERVICES
AMAZON CAPITAL SERVICES I	$34.79	AMAZON ORDER MRS. BAKER PICADOME	AP080326	P	8/3/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$400.50	Amazon Order Technology Dpt attn Dave Carty	AP080326	P	8/3/2026	TECHNOLOGY
AMAZON CAPITAL SERVICES I	$40.35	Binder Clipboards	AP080326	P	8/3/2026	LEARNING CENTER
AMAZON CAPITAL SERVICES I	$331.52	BLAZERS FOR RISE 5th & 6th GRADE STUDENTS	AP080326	P	8/3/2026	GIRLS STEM SCHOOL
AMAZON CAPITAL SERVICES I	$613.50	BOOKS FOR 5TH GRADE LESSON	AP080326	P	8/3/2026	SQUIRES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$161.33	books for student English projects	AP080326	P	8/3/2026	LEARNING CENTER
AMAZON CAPITAL SERVICES I	$53.00	Carpet Cleaner	AP080326	P	8/3/2026	JOHN D PRICE ADMIN OPERATIONS
AMAZON CAPITAL SERVICES I	$811.73	FAMILY/STUDENT EVENTS	AP080326	P	8/3/2026	YATES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$271.28	GENERAL CLASSROOM SUPPLIES	AP080326	P	8/3/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	$779.92	GENERAL FURNITURE	AP080326	P	8/3/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	$26.15	general office supplies	AP080326	P	8/3/2026	LEARNING CENTER
AMAZON CAPITAL SERVICES I	$911.98	GENERAL SUPPLIES	AP080326	P	8/3/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	$969.90	GENERAL SUPPLIES	AP080326	P	8/3/2026	MARTIN LUTHER KING ACADEMY

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AMAZON CAPITAL SERVICES I	$129.91	GLOVES SECURITY AMBASSADOR	AP080326	P	8/3/2026	RISK MANAGEMENT & SAFETY
AMAZON CAPITAL SERVICES I	$68.98	hats for community partners	AP080326	P	8/3/2026	LEARNING CENTER
AMAZON CAPITAL SERVICES I	$49.99	IGLOO COOLER FOR PE CLASS	AP080326	P	8/3/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	$213.86	ITEM: Avery Flexible Printable Name Tags, 2-1/3"	AP080326	P	8/3/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$439.23	ITEM: Bonuci 30 Pack USB Wired Mouse 3 Button Cor	AP080326	P	8/3/2026	CHIEF OF STAFF
AMAZON CAPITAL SERVICES I	$875.65	ITEM: Mop & Glo Professional Multi-Surfac	AP080326	P	8/3/2026	THE HUB INNOVATN LEADERSHIP
AMAZON CAPITAL SERVICES I	$56.96	ITEM: Reliance Medical 901 Sterile Saline Eyewash	AP080326	P	8/3/2026	THE HUB INNOVATN LEADERSHIP
AMAZON CAPITAL SERVICES I	$35.67	ITEM: Those Shoes: (An Uplifting Tale of Friendsh	AP080326	P	8/3/2026	VETERANS PARK ELEMENTARY
AMAZON CAPITAL SERVICES I	$237.21	K WEEP CAMP	AP080326	P	8/3/2026	COVENTRY OAK ELEMENTARY
AMAZON CAPITAL SERVICES I	$59.88	KINDERGARTEN BACK TO SCHOOL NIGHT SUPPLIES	AP080326	P	8/3/2026	FRYSC MARY TODD
AMAZON CAPITAL SERVICES I	$137.82	KINDERGARTEN ORIENTATION	AP080326	P	8/3/2026	MEADOWTHORPE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$166.80	Lanyards for FCPS YOUniversity	AP080326	P	8/3/2026	PROFESSIONAL DEVELOPMENT
AMAZON CAPITAL SERVICES I	$392.00	OFFICE SUPPLIES	AP080326	P	8/3/2026	SUCCESS ACADEMY
AMAZON CAPITAL SERVICES I	$304.56	SECOND GRADE LEVEL PROJECTS FIRST WEEK	AP080326	P	8/3/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$129.98	SHELVING AND CURTAINS	AP080326	P	8/3/2026	NORTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$38.99	SHELVING AND CURTAINS	AP080326	P	8/3/2026	NORTHERN ELEMENTARY SCHOOL

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AMAZON CAPITAL SERVICES I	$343.87	Snacks for ESS @ Picadome	AP080326	P	8/3/2026	ESS
AMAZON CAPITAL SERVICES I	$68.48	SUMMER K SUPPLIES	AP080326	P	8/3/2026	MEADOWTHORPE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$97.31	SUPPLIES	AP080326	P	8/3/2026	CARTER G WOODSON ACADEMY
AMAZON CAPITAL SERVICES I	$295.89	SUPPLIES - RISK MANAGEMENT	AP080326	P	8/3/2026	RISK MANAGEMENT & SAFETY
AMAZON CAPITAL SERVICES I	$351.26	supplies - summer reading English student projects	AP080326	P	8/3/2026	LEARNING CENTER
AMAZON CAPITAL SERVICES I	$88.50	SUPPLIES FOR CLASSROOM	AP080326	P	8/3/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	$388.88	SUPPLIES FOR CUSTODIAN	AP080326	P	8/3/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	$181.50	SUPPLIES FOR FRONT OFFICE	AP080326	P	8/3/2026	FREDERICK DOUGLASS HIGH
AMAZON CAPITAL SERVICES I	$339.48	Supplies for K Camp @ Mary Todd Elem	AP080326	P	8/3/2026	ESS
AMAZON CAPITAL SERVICES I	$188.90	TITLE I SUPPLIES	AP080326	P	8/3/2026	
AMAZON CAPITAL SERVICES I	$124.73	VARIOUS ITEMS FOR SCHOOL NURSE'S OFFICE	AP080326	P	8/3/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$239.95	WEDGES FOR SQUAT WEIGHT LIFTING TRAINING	AP080326	P	8/3/2026	FREDERICK DOUGLASS HIGH
AMAZON CAPITAL SERVICES I	$47.98	10 Foot Extension Cords	AP081726	P	8/17/2026	ROSA PARKS ELEMENTARY
AMAZON CAPITAL SERVICES I	$319.99	1ST GRADE SUPPLIES	AP081726	P	8/17/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	$318.96	1ST GRADE SUPPLIES	AP081726	P	8/17/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	$59.00	2ND GRADE SUPPLIES-CHILDERS	AP081726	P	8/17/2026	HARRISON ELEMENTARY

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AMAZON CAPITAL SERVICES I	$57.50	3RD GRADE SUPPLIES	AP081726	P	8/17/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	$274.71	5TH GRADE SUPPLIES	AP081726	P	8/17/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	$16.73	7 Habits Book in Spanish	AP081726	P	8/17/2026	STUDENT ACHEIVEMENT & SUPPORT
AMAZON CAPITAL SERVICES I	$62.49	ADMIN AMAZON	AP081726	P	8/17/2026	TATES CREEK MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	$104.86	ADMIN-GENERAL SUPPLIES	AP081726	P	8/17/2026	PAUL L DUNBAR HIGH SCHOOL
AMAZON CAPITAL SERVICES I	$31.34	ADMIN-GENERAL SUPPLIES	AP081726	P	8/17/2026	PAUL L DUNBAR HIGH SCHOOL
AMAZON CAPITAL SERVICES I	$1,183.31	ADMIN-OUTREACH SUPPLIES	AP081726	P	8/17/2026	PAUL L DUNBAR HIGH SCHOOL
AMAZON CAPITAL SERVICES I	$748.21	AMAZON E. HUTCHINSON	AP081726	P	8/17/2026	WILLIAM WELLS BROWN ELE
AMAZON CAPITAL SERVICES I	$179.71	AMAZON PURCHASE ORDER ATTN DAVE CARTY	AP081726	P	8/17/2026	TECHNOLOGY
AMAZON CAPITAL SERVICES I	$16.76	AMAZON SUMMER CAMP	AP081726	P	8/17/2026	TATES CREEK MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	$876.95	AMAZON: GENERATOR AND COVER	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
AMAZON CAPITAL SERVICES I	$1,175.86	AMAZON: MOUSE TRAPS, WASTE RECEPT, GRABBERS	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
AMAZON CAPITAL SERVICES I	$79.96	BACK TO SCHOOL DECOR	AP081726	P	8/17/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$64.95	BACK TO SCHOOL SUPPLIES	AP081726	P	8/17/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	$677.67	BATTLE OF BOOKS	AP081726	P	8/17/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$103.55	BEGINNING OF THE YEAR - OFFICE NEEDS	AP081726	P	8/17/2026	DIXIE ELEMENTARY SCHOOL

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AMAZON CAPITAL SERVICES I	$387.28	BOOKS, MIRRORS, AND MOUTH MODELS	AP081726	P	8/17/2026	NORTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$155.12	BOY SUPPLIES	AP081726	P	8/17/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$109.97	BUS REPAIR PART	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
AMAZON CAPITAL SERVICES I	$75.76	car tags, loops and labels	AP081726	P	8/17/2026	WELLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	$135.58	CERTIFICATE FRAMES FOR AWARDS	AP081726	P	8/17/2026	POLICE DEPARTMENT
AMAZON CAPITAL SERVICES I	$129.93	CLASSROOM EMERGENCY BAGS ITEMS	AP081726	P	8/17/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$249.99	Classroom Rug for 5th Grade	AP081726	P	8/17/2026	STONEWALL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$313.19	CLASSROOM SUPPLIES	AP081726	P	8/17/2026	DIXIE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$120.55	CLASSROOM SUPPLIES	AP081726	P	8/17/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	$150.57	CLASSROOM SUPPLIES	AP081726	P	8/17/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	$110.28	Classroom supplies	AP081726	P	8/17/2026	BRYAN STATION MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	$2,220.78	CLASSROOM/STUDENT SUPPLIES	AP081726	P	8/17/2026	DIXIE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$137.65	CLOCKS FOR CLASSROOMS	AP081726	P	8/17/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	$21.59	Composition notebooks	AP081726	P	8/17/2026	STUDENT ACHEIVEMENT & SUPPORT
AMAZON CAPITAL SERVICES I	$31.99	Earbuds for Chorus classroom use.	AP081726	P	8/17/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	$123.62	ENGLISH DEPT	AP081726	P	8/17/2026	LAFAYETTE HIGH SCHOOL

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AMAZON CAPITAL SERVICES I	$827.78	FFA AMAZON	AP081726	P	8/17/2026	TATES CREEK MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	$731.10	FRESHMAN SEMINAR SUPPLIES	AP081726	P	8/17/2026	TATES CREEK HIGH SCHOOL
AMAZON CAPITAL SERVICES I	$1,012.61	GENERAL CLASS SUPPLIES	AP081726	P	8/17/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	$39.93	General Office Supplies	AP081726	P	8/17/2026	LEARNING CENTER
AMAZON CAPITAL SERVICES I	$233.07	GENERAL OFFICE SUPPLIES FOR BTS - RAPTOR TAPE	AP081726	P	8/17/2026	SQUIRES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$1,085.70	GENERAL STUDENT AND OFFICE SUPPLIES	AP081726	P	8/17/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	$1,024.94	GENERAL STUDENT AND OFFICE SUPPLIES	AP081726	P	8/17/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	$608.92	GENERAL SUPPLIES	AP081726	P	8/17/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	$200.05	GENERAL SUPPLIES	AP081726	P	8/17/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	$198.28	GENERAL SUPPLIES	AP081726	P	8/17/2026	LEESTOWN MIDDLE SCHOOOL
AMAZON CAPITAL SERVICES I	$760.47	GENERAL SUPPLIES	AP081726	P	8/17/2026	LEESTOWN MIDDLE SCHOOOL
AMAZON CAPITAL SERVICES I	$474.20	GENERAL SUPPLIES AND STUDENT SUPPLIES	AP081726	P	8/17/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	$164.97	GENERAL SUPPLIES AND STUDENT SUPPLIES	AP081726	P	8/17/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	$358.16	General Supplies for Back to School/PBIS	AP081726	P	8/17/2026	STONEWALL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$34.55	GENERAL SUPPLIES FOR STUDENT BADGES	AP081726	P	8/17/2026	FREDERICK DOUGLASS HIGH
AMAZON CAPITAL SERVICES I	$268.97	GRAPH PAPER COMPOSITION BOOKS	AP081726	P	8/17/2026	HARRISON ELEMENTARY

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AMAZON CAPITAL SERVICES I	$1,319.40	INTRUCTIONAL PURCHASE	AP081726	P	8/17/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	$69.90	ITEM: 2 Pack AUX Cable, (6.6ft/2m, Hi-Fi Sound) 3	AP081726	P	8/17/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$99.95	ITEM: 24 Pack Slow Rising Stress Cube , Dough Str	AP081726	P	8/17/2026	SPECIAL EDUCATION
AMAZON CAPITAL SERVICES I	$167.89	ITEM: 3Doodler Start+ Essentials 3D Pen Set for K	AP081726	P	8/17/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	$143.32	ITEM: 4x3 Horizontal ID Name Badge Holder - Quick	AP081726	P	8/17/2026	PROFESSIONAL DEVELOPMENT
AMAZON CAPITAL SERVICES I	$126.20	ITEM: 6" x 6" Heavy-Duty Zip Bags - 1000 Count -	AP081726	P	8/17/2026	THE HUB INNOVATN LEADERSHIP
AMAZON CAPITAL SERVICES I	$29.26	ITEM: Amazon Basics 3 Ring Binders, 1.5 Inch D-Ri	AP081726	P	8/17/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$79.58	ITEM: Amazon Basics Clasp Kraft Envelopes for Doc	AP081726	P	8/17/2026	ARLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	$97.91	ITEM: Amazon Basics Horizontal Clear Plastic ID B	AP081726	P	8/17/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	$363.80	ITEM: Avery Easy Peel Address Labels, Inkjet Prin	AP081726	P	8/17/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$36.59	ITEM: BAND-AID Brand Flexible Fabric Adhesive Ban	AP081726	P	8/17/2026	ARLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	$17.99	ITEM: Big D 451 Concentrated Room Deodorant for M	AP081726	P	8/17/2026	JOHN D PRICE ADMIN OPERATIONS
AMAZON CAPITAL SERVICES I	$75.70	ITEM: Binditek Plastic Binding Comb Spines, 1 Inc	AP081726	P	8/17/2026	ARLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	$294.42	ITEM: Crayola Broad Line Markers Classpack (256 C	AP081726	P	8/17/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$346.55	ITEM: Crayola Construction Paper Bulk Pack (480 S	AP081726	P	8/17/2026	CHIEF OF STAFF
AMAZON CAPITAL SERVICES I	$108.92	ITEM: Dessie Motivational Cards - 63 Unique Inspi	AP081726	P	8/17/2026	ATHENS-CHILESBURG

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AMAZON CAPITAL SERVICES I	$25.98	ITEM: Door Lever Lock (2 Pack) – Prevents Toddler	AP081726	P	8/17/2026	ARLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	$100.99	ITEM: Energizer AA Batteries Alkaline Power, 32 C	AP081726	P	8/17/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$125.63	ITEM: EXPO Dry Erase Markers, Low Odor Ink, Assor	AP081726	P	8/17/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	$71.96	ITEM: Get Better Faster 2.0: A 90-Day Plan for Co	AP081726	P	8/17/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$22.20	ITEM: Get Better Faster 2.0: A 90-Day Plan for Co	AP081726	P	8/17/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$78.26	ITEM: gianotter Dual Monitor Stand Riser With Dra	AP081726	P	8/17/2026	ARLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	$280.28	ITEM: Grampa's Weeder Original Stand Up Weed Pull	AP081726	P	8/17/2026	THE HUB INNOVATN LEADERSHIP
AMAZON CAPITAL SERVICES I	$178.66	ITEM: Instant Personal Poster Sets: Read All Abou	AP081726	P	8/17/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	$144.45	ITEM: Logitech K400 Plus Wireless Touch TV Keyboa	AP081726	P	8/17/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	$100.75	ITEM: Logitech MK270 Wireless Keyboard and Mouse	AP081726	P	8/17/2026	VETERANS PARK ELEMENTARY
AMAZON CAPITAL SERVICES I	$62.68	ITEM: Macarrie 72 Pcs Star Stress Ball Keychains	AP081726	P	8/17/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$49.98	ITEM: NEO CHAIR Home Office Desk Chair Ergonomic	AP081726	P	8/17/2026	ARLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	$109.38	ITEM: Outus 45 Pcs Colorful Cupcake Cutouts Birth	AP081726	P	8/17/2026	VETERANS PARK ELEMENTARY
AMAZON CAPITAL SERVICES I	$54.57	ITEM: Paint by Sticker Kids (Official): Outer Spa	AP081726	P	8/17/2026	GLENDOVER ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$192.07	ITEM: Paper Mate Flair Felt Tip Pens, Medium Poin	AP081726	P	8/17/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$131.86	ITEM: Post-it Pop-up Notes, 3 x 3 in, Beachside C	AP081726	P	8/17/2026	PICADOME ELEMENTARY SCHOOL

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TO : **KYNA KOCH**
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FAYETTE COUNTY BOARD OF EDUCATION HELD
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AMAZON CAPITAL SERVICES I	$112.08	ITEM: Post-it Pop-up Notes, 3 x 3 in, Beachside C	AP081726	P	8/17/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$25.88	ITEM: Red Devil 0531 Pre-Mixed Vinyl Spackling, 1	AP081726	P	8/17/2026	THE HUB INNOVATN LEADERSHIP
AMAZON CAPITAL SERVICES I	$524.13	ITEM: Rug Doctor Mighty Pro X3 Commercial Carpet	AP081726	P	8/17/2026	ARLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	$273.99	ITEM: Rug Doctor Mighty Pro X3 Commercial Carpet	AP081726	P	8/17/2026	ARLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	$192.98	ITEM: Samsill Two-Tone Padfolio Portfolio Folder,	AP081726	P	8/17/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	$483.58	ITEM: School Smart Laminating Film Roll, 27 Inche	AP081726	P	8/17/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	$226.71	ITEM: Scotch Heavy Duty Shipping Packing Tape, Cl	AP081726	P	8/17/2026	VETERANS PARK ELEMENTARY
AMAZON CAPITAL SERVICES I	$16.23	ITEM: Staples Prong Fasteners, 2.75" Width, 2" Ca	AP081726	P	8/17/2026	VETERANS PARK ELEMENTARY
AMAZON CAPITAL SERVICES I	$474.68	ITEM: STARUIA Classroom Rug with Colorful Circle,	AP081726	P	8/17/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	$150.60	ITEM: Sureio 50 Set Honor Roll Lapel Pins Bulk 20	AP081726	P	8/17/2026	ARLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	$35.98	ITEM: TECKNET Wireless Keyboard and Mouse Combo f	AP081726	P	8/17/2026	ARLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	$16.99	ITEM: Tergy 30PCS Bandanas Unisex Paisley Bandana	AP081726	P	8/17/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$14.20	ITEM: Two Keys for Herman Miller File Cabinet Off	AP081726	P	8/17/2026	ARLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	$194.82	ITEM: XunYee 24 Sets Back to School Gifts for Stu	AP081726	P	8/17/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$89.80	ITEMS FOR 5TH GRADE LEVEL PROJECT	AP081726	P	8/17/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$302.77	items for staff	AP081726	P	8/17/2026	JULIUS MARKS ELEMENTARY SCHOOL

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AMAZON CAPITAL SERVICES I	$39.99	JOURNALING NOTEBOOKS FOR STUDENTS	AP081726	P	8/17/2026	NORTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$174.42	KINDERGARTEN SUPPLIES	AP081726	P	8/17/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	$480.12	LAMINATING	AP081726	P	8/17/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	$27.43	LIBERTY RD SHOP TOOL REPAIR PART	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
AMAZON CAPITAL SERVICES I	$307.87	LIBRARY	AP081726	P	8/17/2026	HENRY CLAY HIGH SCHOOL
AMAZON CAPITAL SERVICES I	$312.90	LIBRARY ORDER	AP081726	P	8/17/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	$128.58	MASCOT COSTUME	AP081726	P	8/17/2026	NORTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$423.44	MATH SMALL GROUP SUPPLIES	AP081726	P	8/17/2026	NORTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$136.74	MILES POINT OFFICE ORDER	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
AMAZON CAPITAL SERVICES I	$90.71	OFFICE SUPPLIES	AP081726	P	8/17/2026	ELEMENTARY DIRECTORS
AMAZON CAPITAL SERVICES I	$99.51	OFFICE SUPPLIES	AP081726	P	8/17/2026	EDYTHE J. HAYES MIDDLE
AMAZON CAPITAL SERVICES I	$511.29	OFFICE SUPPLIES	AP081726	P	8/17/2026	COVENTRY OAK ELEMENTARY
AMAZON CAPITAL SERVICES I	$605.84	OFFICE SUPPLIES	AP081726	P	8/17/2026	MEADOWTHORPE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$241.25	OFFICE SUPPLIES	AP081726	P	8/17/2026	MILLCREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$438.65	OFFICE SUPPLIES	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
AMAZON CAPITAL SERVICES I	$248.24	Office Supplies	AP081726	P	8/17/2026	ROSA PARKS ELEMENTARY

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AMAZON CAPITAL SERVICES I	$569.11	office supplies	AP081726	P	8/17/2026	MAXWELL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$39.99	outdoor paint for car line	AP081726	P	8/17/2026	JULIUS MARKS ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$993.60	PD BOOKS FOR TEACHERS	AP081726	P	8/17/2026	LANSDOWNE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$1,934.10	Phonics Word Work Small Group sets - Glendover	AP081726	P	8/17/2026	ESS
AMAZON CAPITAL SERVICES I	$476.09	PRESCHOOL OFFICE SUPPLIES, CLASSROOM DRY ERASE POC	AP081726	P	8/17/2026	EARLY CHILDHOOD EDUCATION
AMAZON CAPITAL SERVICES I	$235.00	SCHOOL AND PARENT EVENT MATERIALS	AP081726	P	8/17/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	$259.98	SHARPS CONT- DWIDE NURSE OFFICE	AP081726	P	8/17/2026	RISK MANAGEMENT & SAFETY
AMAZON CAPITAL SERVICES I	$16.59	SHOP WORK ORDER TIME CLOCK RIBBON	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
AMAZON CAPITAL SERVICES I	$75.94	sleeves and loops for backpack tags	AP081726	P	8/17/2026	JULIUS MARKS ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$414.95	STUDENT ART SUPPLIES-THEATRE	AP081726	P	8/17/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	$328.97	STUDENT ARTS SUPPLIES-SUTPHIN	AP081726	P	8/17/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	$238.98	STUDENT HYGIENE PRODUCTS	AP081726	P	8/17/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	$75.57	SUB BINDERS DIVIDERS 26-27	AP081726	P	8/17/2026	RUSSELL CAVE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$38.99	SUPPLIES	AP081726	P	8/17/2026	CARTER G WOODSON ACADEMY
AMAZON CAPITAL SERVICES I	$38.93	supplies	AP081726	P	8/17/2026	JESSIE CLARK MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	$65.11	SUPPLIES FOR FINE ARTS HUB	AP081726	P	8/17/2026	DIRECTOR OF FINE ARTS

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AMAZON CAPITAL SERVICES I	$112.95	Supplies for French Class	AP081726	P	8/17/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	$29.21	Supplies for Library	AP081726	P	8/17/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	$378.20	Supplies for Main Office/Guidance Office	AP081726	P	8/17/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	$225.60	SUPPLIES FOR OFFICE	AP081726	P	8/17/2026	MAGNET SCHOOL ASSISTANCE
AMAZON CAPITAL SERVICES I	$146.45	SUPPLIES FOR ORIENTATION EVENT 8/3/26	AP081726	P	8/17/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	$63.14	SUPPLIES FOR RISE	AP081726	P	8/17/2026	GIRLS STEM SCHOOL
AMAZON CAPITAL SERVICES I	$1,073.84	SUPPLIES FOR RISE ELEM	AP081726	P	8/17/2026	GIRLS STEM SCHOOL
AMAZON CAPITAL SERVICES I	$1,030.50	SUPPLIES FOR SCHOLARS	AP081726	P	8/17/2026	CARTER G WOODSON ACADEMY
AMAZON CAPITAL SERVICES I	$275.29	Supplies for students	AP081726	P	8/17/2026	BRECKINRIDGE ELEMENTARY
AMAZON CAPITAL SERVICES I	$2,095.68	Supplies for students	AP081726	P	8/17/2026	BRECKINRIDGE ELEMENTARY
AMAZON CAPITAL SERVICES I	$191.62	Supplies for students/YSC	AP081726	P	8/17/2026	FRYSC HENRY CLAY
AMAZON CAPITAL SERVICES I	$139.74	TEACHER SUPPLIES	AP081726	P	8/17/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	$107.44	Teacher Supplies	AP081726	P	8/17/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	$4,526.55	TOOL ALLOWANCE	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
AMAZON CAPITAL SERVICES I	$52.63	TRANSPORTATION OFFICE SUPPLIES	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
AMAZON CAPITAL SERVICES I	$95.57	TRANSPORTATION SUPPLIES	AP081726	P	8/17/2026	SANDERSVILLE ELEMENTARY

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AMAZON CAPITAL SERVICES I	$126.04	TRANSPORTATION SUPPLIES	AP081726	P	8/17/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$292.55	VINYL BACKPACK TAGS	AP081726	P	8/17/2026	LANSDOWNE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$485.80	WHITEBOARDS	AP081726	P	8/17/2026	CRAWFORD MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	$229.34	1ST GRADE WRITING SUPPLIES	AP082526	P	8/25/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$2,224.47	ADMIN-OUTREACH SUPPLIES	AP082526	P	8/25/2026	PAUL L DUNBAR HIGH SCHOOL
AMAZON CAPITAL SERVICES I	$456.89	AFTER-SCHOOL SNACKS FOR STUDENTS AND WATER	AP082526	P	8/25/2026	DIXIE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$15.99	AMAZON	AP082526	P	8/25/2026	WILLIAM WELLS BROWN ELE
AMAZON CAPITAL SERVICES I	$206.52	AMAZON	AP082526	P	8/25/2026	WILLIAM WELLS BROWN ELE
AMAZON CAPITAL SERVICES I	$161.99	AMAZON E. HUTCHINSON	AP082526	P	8/25/2026	WILLIAM WELLS BROWN ELE
AMAZON CAPITAL SERVICES I	$153.51	AMAZON ORDER MRS. BAKER PICADOME	AP082526	P	8/25/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$336.84	Amazon Technology Department Supplies	AP082526	P	8/25/2026	TECHNOLOGY
AMAZON CAPITAL SERVICES I	$2,237.27	AMAZON: ENTRY RUGS FOR SCHOOLS, PRINTER, INK	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
AMAZON CAPITAL SERVICES I	$69.93	BATTLE OF BOOKS	AP082526	P	8/25/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$306.36	Beginning of the year PBIS Bracelets for Students	AP082526	P	8/25/2026	STONEWALL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$1,899.00	CHANGING STATION WITH WALL ORGANIZER - BCE	AP082526	P	8/25/2026	EARLY CHILDHOOD EDUCATION
AMAZON CAPITAL SERVICES I	$447.49	CHARGING STATION	AP082526	P	8/25/2026	DIXIE ELEMENTARY SCHOOL

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AMAZON CAPITAL SERVICES I	$146.05	CHORUS/GUITAR CLASS SUPPLIES	AP082526	P	8/25/2026	TATES CREEK HIGH SCHOOL
AMAZON CAPITAL SERVICES I	$49.45	CLASS SUPPLIES	AP082526	P	8/25/2026	TATES CREEK HIGH SCHOOL
AMAZON CAPITAL SERVICES I	$41.96	CLASSROOM NEEDS	AP082526	P	8/25/2026	DIXIE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$247.43	CLASSROOM ORDER	AP082526	P	8/25/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	$531.55	CLASSROOM SUPPLIES	AP082526	P	8/25/2026	CASSIDY ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$976.36	CLASSROOM SUPPLIES	AP082526	P	8/25/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	$164.04	CLASSROOM SUPPLIES	AP082526	P	8/25/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	$602.95	CLASSROOM SUPPLIES	AP082526	P	8/25/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	$26.99	CLASSROOM SUPPLIES	AP082526	P	8/25/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	$98.49	clipboards and carstock	AP082526	P	8/25/2026	JULIUS MARKS ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$793.84	Desk riser/rolling carts/Calming corner supplies	AP082526	P	8/25/2026	BRECKINRIDGE ELEMENTARY
AMAZON CAPITAL SERVICES I	$62.67	EL SUPPLIES	AP082526	P	8/25/2026	CRAWFORD MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	$40.38	Flags for representation of BMS students	AP082526	P	8/25/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	$1,064.92	GAMES/ACTIVITIES FOR BTB-AFTERSCHOOL PROGRAM	AP082526	P	8/25/2026	LIBERTY ELEMENTARY
AMAZON CAPITAL SERVICES I	$285.89	GEN SUPPLY FOR KINDERGARTEN SUMMER EVENT	AP082526	P	8/25/2026	CLAYS MILL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$13.56	General Office Supplies	AP082526	P	8/25/2026	LEARNING CENTER

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AMAZON CAPITAL SERVICES I	$159.99	General Office Supplies	AP082526	P	8/25/2026	LEARNING CENTER
AMAZON CAPITAL SERVICES I	$169.47	GENERAL SCHOOL SUPPLY/EQUIP	AP082526	P	8/25/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	$182.18	GENERAL SUPPLIES FOR ASP - P-CARD	AP082526	P	8/25/2026	SQUIRES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$261.08	HOMEBOUND OFFICE SUPPLIES	AP082526	P	8/25/2026	PUPIL PERSONNEL SERVICES
AMAZON CAPITAL SERVICES I	$40.71	Instructional Supplies	AP082526	P	8/25/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$224.10	Instructional Supplies for Teacher	AP082526	P	8/25/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$141.07	ITEM: 500FT Jute Twine Rope 3mm Natural Thick Gar	AP082526	P	8/25/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$69.99	ITEM: 9x12 Area Rugs for Classroom Boho Washable	AP082526	P	8/25/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	$130.42	ITEM: all free clear Laundry Detergent Pacs for S	AP082526	P	8/25/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	$269.39	ITEM: Astrobrights Color Cardstock, 65 lb Cover W	AP082526	P	8/25/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$189.84	ITEM: Avery Easy Peel Printable Address Labels wi	AP082526	P	8/25/2026	ARLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	$168.93	ITEM: BIC Round Stic Xtra Life Ballpoint Pen, Ult	AP082526	P	8/25/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$41.39	ITEM: Bostitch Office Electric Pencil Sharpener f	AP082526	P	8/25/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$203.00	ITEM: Command Indoor Large Replacement Strips, Ho	AP082526	P	8/25/2026	JOHN D PRICE ADMIN OPERATIONS
AMAZON CAPITAL SERVICES I	$53.94	ITEM: commountain Earpiece for Motorola Radios R2	AP082526	P	8/25/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$55.92	ITEM: Cordless Light Filtering Mini Blind, 23 x 4	AP082526	P	8/25/2026	ATHENS-CHILESBURG

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AMAZON CAPITAL SERVICES I	$1,442.20	ITEM: Elmer's All Purpose School Glue Sticks, Aci	AP082526	P	8/25/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$101.78	ITEM: Favourde 48 Pack Magnetic Whiteboard Dry Er	AP082526	P	8/25/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	$70.29	ITEM: GBC Thermal Laminating Film Roll, 2 Pack, N	AP082526	P	8/25/2026	ARLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	$12.79	ITEM: Instant Personal Poster Sets: Read All Abou	AP082526	P	8/25/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	$151.99	ITEM: JYLH JOYSEEKER 28" Mobile Standing Desk wit	AP082526	P	8/25/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$265.98	ITEM: Kikihouse 3-Section Classroom Coat Locker w	AP082526	P	8/25/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$215.94	ITEM: Kikihouse 3-Section Classroom Coat Locker w	AP082526	P	8/25/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$199.97	ITEM: Math Fact Fluency: 60+ Games and Assessment	AP082526	P	8/25/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$135.32	ITEM: Ocean Spray 100% Apple Juice, 60 Fl Oz (Pac	AP082526	P	8/25/2026	VETERANS PARK ELEMENTARY
AMAZON CAPITAL SERVICES I	$43.51	ITEM: OnlineLabels 4" x 3.33" Labels - White Matt	AP082526	P	8/25/2026	VETERANS PARK ELEMENTARY
AMAZON CAPITAL SERVICES I	$18.60-	ITEM: Paper Mate Flair Felt Tip Pens, Medium Poin	AP082526	P	8/25/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$59.90	ITEM: Rug Doctor Mighty Pro X3 Commercial Carpet	AP082526	P	8/25/2026	ARLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	$143.51	ITEM: Scholastic Read All About Me Instant Person	AP082526	P	8/25/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	$1,679.74	ITEM: Sharpie Tank Highlighters, Chisel Tip, Fluo	AP082526	P	8/25/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$24.99	ITEM: Sotiff 100 Pieces Emergency Whistles with L	AP082526	P	8/25/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$100.01	ITEM: SUNEE 30 Packs Oversized Reusable Dry Erase	AP082526	P	8/25/2026	GLENDOVER ELEMENTARY SCHOOL

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
AMAZON CAPITAL SERVICES I	$51.00	ITEM: VELCRO Brand Dots with Adhesive, White, Sma	AP082526	P	8/25/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$53.97	ITEM: Wireless Keyboard and Mouse Combo, Full Siz	AP082526	P	8/25/2026	ARLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	$102.61	ITEM: X-ACTO Pencil Sharpener, School Pro Electri	AP082526	P	8/25/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	$16.99	ITEMS FOR 5TH GRADE LEVEL PROJECT	AP082526	P	8/25/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$69.99	Label Maker for Front office	AP082526	P	8/25/2026	LEXINGTON MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	$61.50	Laminator Rolls for Back to School Printing	AP082526	P	8/25/2026	STONEWALL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$24.99	LIBRARY SUPPLIES	AP082526	P	8/25/2026	CRAWFORD MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	$157.17	LOCKER SUPPLIES	AP082526	P	8/25/2026	SCAPA
AMAZON CAPITAL SERVICES I	$148.00	NAPIER CLASSROOM BOOKS	AP082526	P	8/25/2026	LANSDOWNE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$43.28	NOISE CANCELING HEADPHONES	AP082526	P	8/25/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	$83.37	OFFICE GENERAL SUPPLIES AND TRAFFIC CONES	AP082526	P	8/25/2026	SQUIRES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$59.76	OFFICE SUPPLIES	AP082526	P	8/25/2026	COVENTRY OAK ELEMENTARY
AMAZON CAPITAL SERVICES I	$269.90	OFFICE SUPPLIES	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
AMAZON CAPITAL SERVICES I	$15.29	Office Supplies	AP082526	P	8/25/2026	CHIEF OPERATING OFFICER
AMAZON CAPITAL SERVICES I	$76.42	office supplies	AP082526	P	8/25/2026	MAXWELL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$79.98	PARTOZA CLASSROOM ORDER	AP082526	P	8/25/2026	CARDINAL VALLEY ELEMENTARY

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TO : **KYNA KOCH**
NAME OF TREASURER

FAYETTE COUNTY BOARD OF EDUCATION HELD
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AMAZON CAPITAL SERVICES I	$144.45	PBIS REWARDS	AP082526	P	8/25/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$79.99	PBIS STORE CART	AP082526	P	8/25/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	$45.20	PBIS Supplies for Students and General Supplies	AP082526	P	8/25/2026	STONEWALL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$683.37	PBIS Supplies for Students and General Supplies	AP082526	P	8/25/2026	STONEWALL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$282.48	PBIS Supplies for Students and General Supplies	AP082526	P	8/25/2026	STONEWALL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$803.24	PHYSICS SUPPLIES	AP082526	P	8/25/2026	HENRY CLAY HIGH SCHOOL
AMAZON CAPITAL SERVICES I	$17.28	POTTERY CLASS SUPPLIES	AP082526	P	8/25/2026	TATES CREEK HIGH SCHOOL
AMAZON CAPITAL SERVICES I	$95.60	PRINCIPAL AMAZON	AP082526	P	8/25/2026	TATES CREEK MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	$57.97	Resource Fair supplies	AP082526	P	8/25/2026	STUDENT ACHEIVEMENT & SUPPORT
AMAZON CAPITAL SERVICES I	$197.36	Rolling carts for EL teachers	AP082526	P	8/25/2026	BRECKINRIDGE ELEMENTARY
AMAZON CAPITAL SERVICES I	$75.84	SAFETY ITEMS FOR PRESCHOOL CLASSROOMS	AP082526	P	8/25/2026	EARLY CHILDHOOD EDUCATION
AMAZON CAPITAL SERVICES I	$222.00	SCHOOL SUPPLIES	AP082526	P	8/25/2026	ASHLAND ELEMENTARY
AMAZON CAPITAL SERVICES I	$949.98	SEATING FURNITURE FOR PARENTS/FAMILIES	AP082526	P	8/25/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	$209.40	Shade for classroom	AP082526	P	8/25/2026	ROSA PARKS ELEMENTARY
AMAZON CAPITAL SERVICES I	$270.71	SNACKS FOR ALL DAY PD FOR 65 CERTIFIED STAFF ON 8/	AP082526	P	8/25/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	$78.16	SNACKS FOR FULL DAY PD 8/11 FOR STAFF OF 80	AP082526	P	8/25/2026	GARRETT-MORGAN ELEMENTARY

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AMAZON CAPITAL SERVICES I	$244.35	Snacks for K Camp - Cardinal Valley	AP082526	P	8/25/2026	ESS
AMAZON CAPITAL SERVICES I	$48.70	Sound machine	AP082526	P	8/25/2026	STUDENT ACHEIVEMENT & SUPPORT
AMAZON CAPITAL SERVICES I	$959.84	Sound panels for Success Academy	AP082526	P	8/25/2026	JOHN D PRICE ADMIN OPERATIONS
AMAZON CAPITAL SERVICES I	$116.47	SPALDING CLASSROOM ITEMS	AP082526	P	8/25/2026	LANSDOWNE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$284.69	Stress balls	AP082526	P	8/25/2026	STUDENT ACHEIVEMENT & SUPPORT
AMAZON CAPITAL SERVICES I	$481.73	STUDENT SPACE SUPPLIES	AP082526	P	8/25/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	$24.88	STUDENT SUPPLIES	AP082526	P	8/25/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	$37.62	SUPPLEMENTAL BOOKS FOR NEW PRINCIPALS	AP082526	P	8/25/2026	ELEMENTARY DIRECTORS
AMAZON CAPITAL SERVICES I	$382.97	SUPPLIES FOR BRECKINRIDGE	AP082526	P	8/25/2026	BRECKINRIDGE ELEMENTARY
AMAZON CAPITAL SERVICES I	$1,035.52	SUPPLIES FOR FAMILY ENGAGEMENT ACTIVITIES	AP082526	P	8/25/2026	MILLCREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$76.01	SUPPLIES FOR FRONT OFFICE	AP082526	P	8/25/2026	LIBERTY ELEMENTARY
AMAZON CAPITAL SERVICES I	$60.65	Supplies for front office Admin. Asst.	AP082526	P	8/25/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	$385.20	Supplies for PE	AP082526	P	8/25/2026	BRECKINRIDGE ELEMENTARY
AMAZON CAPITAL SERVICES I	$407.41	Supplies for Related arts	AP082526	P	8/25/2026	BRECKINRIDGE ELEMENTARY
AMAZON CAPITAL SERVICES I	$37.90	SUPPLIES FOR RISE ELEM	AP082526	P	8/25/2026	GIRLS STEM SCHOOL
AMAZON CAPITAL SERVICES I	$160.30	supplies for science room	AP082526	P	8/25/2026	DEEP SPRINGS ELEMENTARY

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AMAZON CAPITAL SERVICES I	$300.74	Supplies for STEM	AP082526	P	8/25/2026	BRECKINRIDGE ELEMENTARY
AMAZON CAPITAL SERVICES I	$53.64	Supplies for students	AP082526	P	8/25/2026	BRECKINRIDGE ELEMENTARY
AMAZON CAPITAL SERVICES I	$1,247.50	SUPPLIES FOR STUDENTS AND CLASSROOMS	AP082526	P	8/25/2026	YATES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$891.09	SUPPLIES FOR TEACHER	AP082526	P	8/25/2026	LIBERTY ELEMENTARY
AMAZON CAPITAL SERVICES I	$22.79	THERMAL RECEIPT PAPER FOR ATTENDANCE - FRONT OFFIC	AP082526	P	8/25/2026	SQUIRES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	$2,309.06	TOOL ALLOWANCE	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
AMERGIS HEALTHCARE STAFFI	$3,630.00	BLANKET PO FOR 26-27 SCHOOL YEAR	AP081726	P	8/17/2026	SPECIAL ED MEDICARE
AMERICAN BUS & ACCESSORI	$15,330.66	BLANKET FOR BUS REPAIR PARTS	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
AMERICAN CHORAL DIRECTORS	$125.00	CHORAL DIRECTOR REQUIRED ACDA MEMBERSHIP DUES	AP081726	P	8/17/2026	EDYTHE J. HAYES MIDDLE
AMERICAN CHORAL DIRECTORS	$118.24	MEMBERSHIP	AP082526	P	8/25/2026	GRANTS PROGRAMMING
AMERICAN CHORAL DIRECTORS	$131.76	MEMBERSHIP	AP082526	P	8/25/2026	GRANTS PROGRAMMING
AMERICAN FIDELITY ASSURAN	$747.93		PA080426	P	8/4/2026	TAX & ACCOUNTING
AMERICAN FIDELITY ASSURAN	$35.81	RENITA WILBURN-AMERICAN FIDELITY	PA081126	P	8/11/2026	TAX & ACCOUNTING
AMERICAN FIDELITY ASSURAN	$388.76		PA081826	P	8/18/2026	TAX & ACCOUNTING
AMERICAN ROOFING & METAL	$158,715.45	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
AMERICAN WELDING & GAS IN	$261.54	AWG: BLANKET PO FOR SHOP GAS CYLINDER RENTAL & GAS	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT

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AMERICAN WELDING & GAS IN	$155.85	BLANKET FOR CYLINDER & SUPPLIES	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
AMPLIFY EDUCATION INC	$305,000.00	AMPLIFY CURRICULUM RENEWAL FY26-27	AP081726	P	8/17/2026	ASSIT SUPERINT-ACADEMICS
AMRO MUSIC STORE INC	$2,632.77	AMRO MUSIC BAND	AP081726	P	8/17/2026	TATES CREEK MIDDLE SCHOOL
AMY GILKISON	$1,148.02	PO# 47000039 JUNE 2026 PD REIMB	AP080326	P	8/3/2026	FINANCIAL SERVICES
AMY GILKISON	$591.10	TRAVEL REEIMBURSEMENT A. GILKISON	AP081726	P	8/17/2026	MAGNET SCHOOL ASSISTANCE
AMY LUTTON	$100.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
ANA MARIA R CAUVI ABADIA	$183.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
ANA MARIA R CAUVI ABADIA	$35.00	INVOICE# 002 JAMES LANE ALLEN 3/25/26 8:10-9:10AM	AP081726	P	8/17/2026	SPECIAL EDUCATION 2
ANA MARIA R CAUVI ABADIA	$367.50		AP082526	P	8/25/2026	TAX & ACCOUNTING
ANDREW SMITH	$2,325.00	PROFESSIONAL LEARNING WORKSHOP	AP081726	P	8/17/2026	
ANDREW WEYER	$100.08	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
ANGEL VOWELS	$191.98	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP082526	P	8/25/2026	CHIEF OF STAFF
ANGELA MADDEN	$193.36	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
ANICA PAIGE	$252.00	ASP REFUND	AP082526	P	8/25/2026	SANDERSVILLE ELEMENTARY
ANNA BRADFORD	$260.00	PD REIMBURSEMENT - INNOVATIVE SCHOOL SUMMIT	AP081726	P	8/17/2026	GRANTS PROGRAMMING
ANNA NGUYEN	$183.75		AP082526	P	8/25/2026	TAX & ACCOUNTING

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ANSEL SERVICES INC	$22.02		PA080426	P	8/4/2026	TAX & ACCOUNTING
ANTHONY PASSARETTE	$150.00	FCPS ATHLETICS PRESENTATION	AP080326	P	8/3/2026	OFFICE OF SCHOOL LEADERSHIP
ANTWON LEWIS	$325.00	PD REIMBURSEMENT - GYTO	AP082526	P	8/25/2026	GRANTS PROGRAMMING
APPLE COMPUTER INC	$2,787.89	MEDICAID ORDER	AP081726	P	8/17/2026	SPECIAL ED MEDICARE
APPLE COMPUTER INC	$8,250.00	Mosyle Licenses yearly 7/1/26 thru 6/30/2027	AP081726	P	8/17/2026	TECHNOLOGY
APRIL GONZALEZ	$144.76	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP082526	P	8/25/2026	CHIEF OF STAFF
AQUA TREAT INC	$18,750.00	HVAC WATER TREATMENT BID	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
ARBITER SPORTS LLC	$12,241.20	ATHLETICS -ARBITER RENEWAL JULY 1, 26- JUNE 30, 27	AP080326	P	8/3/2026	OFFICE OF SCHOOL LEADERSHIP
ARGENT INSTITUTIONAL TRUS	$2,648.29	FOR FURTHER CREDIT TO 14085062871	AP082526	P	8/25/2026	FINANCIAL SERVICES
ARGENT INSTITUTIONAL TRUS	$6,056.00	FOR FURTHER CREDIT TO 14085063611	AP082526	P	8/25/2026	FINANCIAL SERVICES
ARGENT INSTITUTIONAL TRUS	$5,751.41	FOR FURTHER CREDIT TO 14085064550	AP082526	P	8/25/2026	FINANCIAL SERVICES
ARGENT INSTITUTIONAL TRUS	$8,795.47	FOR FURTHER CREDIT TO 14085065953	AP082526	P	8/25/2026	FINANCIAL SERVICES
ARGENT INSTITUTIONAL TRUS	$24,934.02	FOR FURTHER CREDIT TO 14085069064	AP082526	P	8/25/2026	FINANCIAL SERVICES
ARGENT INSTITUTIONAL TRUS	$45,946.21	FOR FURTHER CREDIT TO 14085070636	AP082526	P	8/25/2026	FINANCIAL SERVICES
ARGENT INSTITUTIONAL TRUS	$130,120.32	FOR FURTHER CREDIT TO 14085072672	AP082526	P	8/25/2026	FINANCIAL SERVICES
ARGENT INSTITUTIONAL TRUS	$48,587.51	FOR FURTHER CREDIT TO 14085097283	AP082526	P	8/25/2026	FINANCIAL SERVICES

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ARIES BUILDING SYSTEMS LL	$14,400.00	HENRY CLAY HIGH SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
ASCD	$895.00	ASCD Conference for Mia Mulig June 27-July 2	AP081726	P	8/17/2026	BRECKINRIDGE ELEMENTARY
ASCD	$895.00	ASCD Conference Morgan Ehrmantraut June 28-July 2	AP081726	P	8/17/2026	BRECKINRIDGE ELEMENTARY
ASCD	$895.00	ASCD Conference Samantha Newsome June 28-July 2nd	AP081726	P	8/17/2026	BRECKINRIDGE ELEMENTARY
ASCD	$895.00	Registration for Conference Ryan WoodJune 28July2	AP081726	P	8/17/2026	BRECKINRIDGE ELEMENTARY
ASCD	$299.00	ASCD membership	AP082526	P	8/25/2026	BRECKINRIDGE ELEMENTARY
ASSETWORKS RISK MANAGEMEN	$1,875.00	PROPERTY VALUE MANAGEMENT DIGITAL SUBSCRIPTIONH	AP081726	P	8/17/2026	RISK MANAGEMENT & SAFETY
ASSUREDPARTNERS	$40.72	INSURANCE BOND NOTARY DWIDE	AP081726	P	8/17/2026	RISK MANAGEMENT & SAFETY
AT & T MOBILITY	$40.32	JULY HOTSPOT 2026	PA080426	P	8/4/2026	ATHENS-CHILESBURG
AT & T MOBILITY	$88.26	May /June bill	PA080426	P	8/4/2026	INTERPRETER SERVICES
AT & T MOBILITY	$348.92	May /June bill	PA080426	P	8/4/2026	INTERPRETER SERVICES
AT & T MOBILITY	$41.64	CELL PHONE BILL FOR AFTERSCHOOL PROGRAM-BTB-JULY	PA081126	P	8/11/2026	LIBERTY ELEMENTARY
AT & T MOBILITY	$40.19	MONTHLY PHONE SERVICE **BLANKET PO - DO NOT LIQUID	PA081126	P	8/11/2026	PICADOME ELEMENTARY SCHOOL
AT & T MOBILITY	$43.75	26-27 AT&T MOBILITY INVOICES	AP082526	P	8/25/2026	PUBLIC ENGAGEMENT
AT & T MOBILITY	$41.98	ACCT 287272366654	AP082526	P	8/25/2026	LIBERTY ELEMENTARY
AT & T MOBILITY	$1,433.15	ACCT 287347584973	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT

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AT & T MOBILITY	$244.67	ADPP'S/PROGRAM MANAGER CELL PHONES JULY - AUG 2026	AP082526	P	8/25/2026	PUPIL PERSONNEL SERVICES
AT & T MOBILITY	$126.45	AT&T Phone Bill 27 fiscal year	AP082526	P	8/25/2026	STUDENT ACHEIVEMENT & SUPPORT
AT & T MOBILITY	$55.72	AUGUST HOTSPOTS	AP082526	P	8/25/2026	ATHENS-CHILESBURG
AT & T MOBILITY	$6,745.44	BLANKET FOR WIRELESS SERVICES	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
AT & T MOBILITY	$91.58	BLANKET HILL CELLULAR TELEPHONE SERVICE FOR JULY 2	AP082526	P	8/25/2026	THE HUB INNOVATN LEADERSHIP
AT & T MOBILITY	$44.19	BLANKET PO FOR AT & T for Multilingual phone 26/27	AP082526	P	8/25/2026	INTERPRETER SERVICES
AT & T MOBILITY	$70.65	BLANKET PO FOR AT & T for RSI phones 26/27	AP082526	P	8/25/2026	INTERPRETER SERVICES
AT & T MOBILITY	$117.96	BLANKET PO FOR AT & T Migrant Program phones 26/27	AP082526	P	8/25/2026	INTERPRETER SERVICES
AT & T MOBILITY	$42.15	cell phone payment for July	AP082526	P	8/25/2026	JULIUS MARKS ELEMENTARY SCHOOL
AT & T MOBILITY	$128.47	CELL PHONES HOMEBOUND/HOME HOSPITAL JULY - AUG 26	AP082526	P	8/25/2026	PUPIL PERSONNEL SERVICES
AT & T MOBILITY	$126.45	DISTRICT ISSUED CELL PHONES	AP082526	P	8/25/2026	RISK MANAGEMENT & SAFETY
AT & T MOBILITY	$41.37	FINAL BILL FOR DAVID MOORE	AP082526	P	8/25/2026	MARTIN LUTHER KING ACADEMY
AT & T MOBILITY	$42.15	JULY FIRSTNET/AT&T	AP082526	P	8/25/2026	TATES CREEK ELEMENTARY SCHOOL
AT & T MOBILITY	$44.19	JUNE1-JUNE30 CELL PHONE USAGE	AP082526	P	8/25/2026	CHIEF OF STAFF
AT & T MOBILITY	$55.33	MIFI DEVICE & DONGLE FOR COURT JULY, 26 - JUNE, 27	AP082526	P	8/25/2026	PUPIL PERSONNEL SERVICES
AT & T MOBILITY	$81.34	MONTHLY PHONE SERVICE **BLANKET PO - DO NOT LIQUID	AP082526	P	8/25/2026	PICADOME ELEMENTARY SCHOOL

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AT & T MOBILITY	$52.84	MONTHLY WIRELESS SERVICE	AP082526	P	8/25/2026	LEGAL
AT & T MOBILITY	$2,807.39	OPEN PO FOR 2026-2027 CELL CHARGES	AP082526	P	8/25/2026	SPECIAL EDUCATION
AT & T MOBILITY	$327.51	WAREHOUSE CELL PHONE USAGE JULY 2026 - JUNE 2027	AP082526	P	8/25/2026	WAREHOUSE/PURCHASIN G
ATHENS PAPER	$408.00	CARTONS OF FLUORESCENT PAPER FOR PRINT SHOP	AP081726	P	8/17/2026	
ATLAS ENTERPRISES	$32,390.00	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
ATLAS ENTERPRISES	$1,244.00	MARY E BRITTON -- RR DOOR LOCKS	PA081826	P	8/18/2026	NEW SCHOOL BUILDINGS
ATTAINMENT COMPANY INC	$60.00	GOWRITE SUBSCRIPTION AUG 1-JULY 31	AP082526	P	8/25/2026	LIBERTY ELEMENTARY
AUSTIN VAHLE	$490.92	STFF REIMBURSEMENT-PD	AP081726	P	8/17/2026	HARRISON ELEMENTARY
AUTO JET MUFFLER CORPORAT	$1,075.92	BUS REPAIR PARTS-MILES POINT	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
AUTO JET MUFFLER CORPORAT	$286.37	BUS REPAIR PARTS	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
AUTO JET MUFFLER CORPORAT	$1,962.75	BUS REPAIR PARTS-MILES POINT	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
AYOROA SIMMONS LLC	$10,550.00	RISE STEM -- THE LANE SURVEYS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
B & H PHOTO	$1,254.85	ITEM# BAP1SCOMBO/ BAMBU P1S 3D PRINTER COMBO WITH	AP081726	P	8/17/2026	CHIEF OF STAFF
B & H PHOTO	$159.96	Paper for poster printer.	AP081726	P	8/17/2026	BEAUMONT MIDDLE SCHOOL
B & H PHOTO	$1,549.98	PRINTING SUPPLIES FOR LIBRARY	AP081726	P	8/17/2026	FREDERICK DOUGLASS HIGH
BAPTISTWORX	$808.00		AP080326	P	8/3/2026	TAX & ACCOUNTING

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BAPTISTWORX	$36.00	BREATH ALCOHOL TEST	PA081426	P	8/14/2026	TRANSPORTATION SERVICES
BAPTISTWORX	$60.00	DOT DRUG SCREEN	PA081426	P	8/14/2026	TRANSPORTATION SERVICES
BAPTISTWORX	$164.00	DOT DRUG SCREEN, PHYSICAL, AUDIOGRAM	PA081426	P	8/14/2026	TRANSPORTATION SERVICES
BAPTISTWORX	$4,262.00	DOT DRUG SCREEN, PHYSICAL, AUDIOGRAMS	PA081426	P	8/14/2026	TRANSPORTATION SERVICES
BAPTISTWORX	$20.00	TB Assesment per invoice 1455519 - see notes	AP082526	P	8/25/2026	ROSA PARKS ELEMENTARY
BAPTISTWORX	$20.00	TB ASSESSMENT FOR GABRIELLE JOHNS FOR AFTER SCHOOL	AP082526	P	8/25/2026	PICADOME ELEMENTARY SCHOOL
BAPTISTWORX	$60.00	TB TESTS FOR 2026-27 ASP EMPLOYEES	AP082526	P	8/25/2026	CASSIDY ELEMENTARY SCHOOL
BARCO PRODUCTS	$4,518.88	PO 46210102	AP080326	P	8/3/2026	TAX & ACCOUNTING
BARON, ALEC	$142.45	TAX REFUND FOR 2024	AP082526	P	8/25/2026	TAX & ACCOUNTING
BARON, ALEC	$180.85	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
BAUMANN PAPER COMPANY INC	$31,715.62	BAUMANN: DUST MOP, STRIDE, PERDIEM, GLANCE, J512	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
BAUMANN PAPER COMPANY INC	$3,288.48	BAUMANN: NEW SOAP, SS WIPES, WET FLOOR SIGNS	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
BAUMANN PAPER COMPANY INC	$1,000.80	BAUMANN: DUST MOP, STRIDE, PERDIEM, GLANCE, J512	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
BAUMANN PAPER COMPANY INC	$32,368.80	BAUMANN: NEW SOAP, SS WIPES, WET FLOOR SIGNS	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
BAUMHOVER, KEVIN	$171.22	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
BEHAVIORLIVE LLC	$106.25	REGISTRATION FOR MOLLY KISSACK VIRTUAL PD- SCHOOL	AP082526	P	8/25/2026	SPECIAL EDUCATION 2

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FAYETTE COUNTY BOARD OF EDUCATION HELD
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BELL, ANTONIO D	$112.08	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
BEN MARTIN	$23.92	MILEAGE REIMBURSEEMNT FOR JULY 2026	AP082526	P	8/25/2026	SPECIAL EDUCATION 2
BENCHMARK EDUCATION COMPA	$949,467.97	BEC BENCHMARK ADVANCE RENEWAL FY26-27	AP082526	P	8/25/2026	ASSIT SUPERINT-ACADEMICS
BHUPENDRA PAREKH	$1.00	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
BIG BEAVER TREE SERVICE	$7,100.00	BIG BEAVER TREE: CUT DOWN TREES @ MEADOWTHORPE	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
BIG BEAVER TREE SERVICE	$1,600.00	BIG BEAVER: TRIM FENCE LINE TREES AT GWC	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
BIG BEAVER TREE SERVICE	$450.00	BIG BEAVER TREE: SOUTHERN MIDDLE TREE TRIM	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
BIORAD LABORATORIES INC	$112.69	Science Supplies	PA081426	P	8/14/2026	BRYAN STATION HIGH SCHOOL
BIORAD LABORATORIES INC	$153.90	MSTC-LAB SUPPLIES	AP081726	P	8/17/2026	PAUL L DUNBAR HIGH SCHOOL
BLAKE BOCEK	$60.18	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
BLAZE ENTERPRISES LLC	$1,965.00		AP080326	P	8/3/2026	TAX & ACCOUNTING
BLAZE ENTERPRISES LLC	$675.00	DISTRICTWIDE DUMPSTER SERVICE	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
BLAZE ENTERPRISES LLC	$1,350.00	DISTRICTWIDE REFUSE DUMPSTER SERVICE	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
BLAZE ENTERPRISES LLC	$2,640.00	DISTRICTWIDE DUMPSTER SERVICE	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
BLAZE ENTERPRISES LLC	$1,965.00	DISTRICTWIDE REFUSE SERVICE	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
BLUE SKY ELECTRIC COMPANY	$1,700.00	PL DUNBAR HIGH SCHOOL	AP080326	P	8/3/2026	DIVISION OF MAINTENANCE

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BLUE SKY ELECTRIC COMPANY	$2,200.00	RISE ACADEMY	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
BLUE SKY ELECTRIC COMPANY	$1,700.00	F DOUGLASS HIGH SCHOOL	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
BLUE SKY ELECTRIC COMPANY	$1,975.00	MEADOWTHORPE ELEMENTARY SCHOOL	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
BLUEGRASS COMMUNITY AND T	$230,398.62	SPRING 2026 DUAL CREDIT COURSES	PA081426	P	8/14/2026	HIGH SCHOOL DIRECTOR
BLUEGRASS COMMUNITY AND T	$14,136.04	SUMMER 2026 DUAL CREDIT COURSES	PA081426	P	8/14/2026	HIGH SCHOOL DIRECTOR
BLUEGRASS COMMUNITY AND T	$1,136.85	SCHOLARSHIPS	AP082526	P	8/25/2026	
BLUEGRASS ENERGY	$6,348.72		PA081426	P	8/14/2026	TAX & ACCOUNTING
BLUEGRASS HYDRONICS & PUM	$42,463.00	RISE STEM -- EASYWATER	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
BLUEGRASS LIGHTNING PROTE	$12,000.00	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
BLUEGRASS MAILING DATA AN	$746.86	Bluegrass Blanket PO	AP081726	V	8/17/2026	JOHN D PRICE ADMIN OPERATIONS
BLUEGRASS MAILING DATA AN	$746.86	Bluegrass March-July	AP081726	P	8/17/2026	JOHN D PRICE ADMIN OPERATIONS
BOBCAT ENTERPRISES INC	$1,251.24	BOBCAT ENTERPRISES: PARTS/SERVICE FOR EQUIPMENT	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
BONITA COBB	$150.00	PD REIMBURSEMENT - KAGAN	AP082526	P	8/25/2026	GRANTS PROGRAMMING
BOXX MODULAR INC	$6,945.00	JESSIE CLARK MIDDLE SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
BOXX MODULAR INC	$8,124.00	LEESTOWN MIDDLE SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
BOXX MODULAR INC	$4,998.00	SANDERSVILLE ELEMENTARY SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE

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BOYD TRUCK CENTERS LLC	$40,750.69	BLANKET FOR BUS REPAIR PARTS	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
BOYD TRUCK CENTERS LLC	$3,180.30-	CREDIT FOR CORE PARTS RETURN	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
BOYD TRUCK CENTERS LLC	$233.38-	CREDIT TO PO# 46502057 FOR INVOICE XA105004976:01	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
BRANDCAT LLC	$5,000.00	BOOKLET TEMPLATE FOR HILL PROMOTIONAL	AP081726	P	8/17/2026	THE HUB INNOVATN LEADERSHIP
BRE CHOREOGRAPHY MANANGEM	$6,000.00	CHOREOGRAPHY FOR DANCE 2026-2027	AP081726	P	8/17/2026	EDYTHE J. HAYES MIDDLE
BRITTANY COLSTON	$100.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
BROCK USA	$174,500.00	PLDHS TURF & TRACK	PA081826	P	8/18/2026	NEW SCHOOL BUILDINGS
BROWN & KUBICAN PSC	$250.00	LAFAYETTE HIGH SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
BRUCE DAILY	$432.76	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
BRYAN QUILLEN	$252.68	BOARD APPROVED TRAVEL TO A CYBERSECURITY CONFERENC	AP082526	P	8/25/2026	THE HUB INNOVATN LEADERSHIP
BSN SPORTS	$2,467.90	FIXTURES	AP080326	P	8/3/2026	LEESTOWN MIDDLE SCHOOOL
BSN SPORTS	$471.60	Shirts for 8th Grade WEB Student Leaders	AP082526	P	8/25/2026	BEAUMONT MIDDLE SCHOOL
BURLINGTON COAT FACTORY	$172.15	SUPPLIES FOR BACK TO SCHOOL K-NIGHT	AP081726	P	8/17/2026	FRYSC MARY TODD
BURLINGTON COAT FACTORY	$64.94	Restock	AP082526	P	8/25/2026	FRYSC STEAM
C & M GIANT TIRE LLC	$364.04	C&M GIANT TIRE: TIRES AND SERVICE FOR FLEET	AP080326	P	8/3/2026	GROUNDS/CUSTODIAL SUPPORT
C & M GIANT TIRE LLC	$367.16	DRIVE TIRE FOR KUBOTA ZERO TURN & MOUNTING	AP080326	P	8/3/2026	LOCUST TRACE AGRISCIENCE CENTE

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C & M GIANT TIRE LLC	$3,586.13	C&M GIANT TIRE: TIRES AND SERVICE FOR FLEET	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
C WORTH INC	$133.00	Culinary Supplies	AP082526	P	8/25/2026	BRYAN STATION HIGH SCHOOL
CABINET FOR HEALTH AND FA	$25.00	Childcare Center License renewal, 8/12/2026-8/11/2	PA081126	P	8/11/2026	VETERANS PARK ELEMENTARY
CABRERA, DOLORES	$52.50	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
CAL INTERPRETING & TRANSL	$100.00	TRANSLATION_ARABIC_STUDENT RECORD LANG_2026_A9324E	AP080326	P	8/3/2026	EARLY CHILDHOOD EDUCATION
CAL INTERPRETING & TRANSL	$1,140.48		AP081726	P	8/17/2026	TAX & ACCOUNTING
CAL INTERPRETING & TRANSL	$141.00	TRANSLATION TCMS A9436-FMYG	AP081726	P	8/17/2026	GRANTS PROGRAMMING
CAL INTERPRETING & TRANSL	$32.20		AP082526	P	8/25/2026	TAX & ACCOUNTING
CAL INTERPRETING & TRANSL	$10,835.40		AP082526	P	8/25/2026	TAX & ACCOUNTING
CANOE KENTUCKY	$560.00	FFA CAMP CANOE KENTUCKY	PA080426	P	8/4/2026	TATES CREEK MIDDLE SCHOOL
CANON SOLUTIONS AMERICA I	$2,377.91		AP080326	P	8/3/2026	TAX & ACCOUNTING
CANON SOLUTIONS AMERICA I	$3,004.37	PRINT SHOP B&W COPIER CONTRACT LEASE & MAINT	PA080426	P	8/4/2026	WAREHOUSE/PURCHASIN G
CANON SOLUTIONS AMERICA I	$2,377.91	BLANKET PO FOR PRINT SHOP SUPPLIES 2026-2027	AP082526	P	8/25/2026	WAREHOUSE/PURCHASIN G
CANON SOLUTIONS AMERICA I	$1,043.75	POSTER PAPER FOR TW -SUMMER PERRY	AP082526	P	8/25/2026	TECHNOLOGY
CANVAS	$163,100.00	Instructure- Canvas Renewal 7/1/2026 TO 6/30/2027	AP080326	P	8/3/2026	TECHNOLOGY
CAPSTONE	$2,449.00	PebbleGo Subscription	AP081726	P	8/17/2026	ROSA PARKS ELEMENTARY

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CAPSTONE	$1,999.00	Classroom Instructional Tech PEBBLE GO CLASSIC K-5	AP082526	P	8/25/2026	GARRETT-MORGAN ELEMENTARY
CARLA CONRAD	$154.30	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
CARRIE L MULERT	$459.06	PD REIMBURSEMENT - GYTO	AP082526	P	8/25/2026	GRANTS PROGRAMMING
CARRIE WADE	$495.56	PD REIMBURSEMENT - GYTO	AP082526	P	8/25/2026	GRANTS PROGRAMMING
CASSAUNDRA WATKINS	$555.62	REIMBURSEMENT FOR C. WATKINS GYTO 7/04-07/09	AP081726	P	8/17/2026	HARRISON ELEMENTARY
CASSIDY ELEM SCHOOL	$3,533.00	PO 46210402	AP080326	P	8/3/2026	TAX & ACCOUNTING
CATHY PENMAN	$323.75		AP082526	P	8/25/2026	TAX & ACCOUNTING
CDW GOVERNMENT INC	$84,460.00	GO GUARDIAN 1YR LICENSE RENEWAL 7/2026 TO 6/2027	AP080326	P	8/3/2026	TECHNOLOGY
CDW GOVERNMENT INC	$1,753.29	QUOTE #PXKZ808 Dymo LabelWriter 550 Turbo	AP080326	P	8/3/2026	TECHNOLOGY
CDW GOVERNMENT INC	$792.39	Document Cameras and Keyboard	AP081726	P	8/17/2026	ROSA PARKS ELEMENTARY
CDW GOVERNMENT INC	$10,077.60	QUOTE #PXKZ808 Dymo LabelWriter 550 Turbo	AP081726	P	8/17/2026	TECHNOLOGY
CDW GOVERNMENT INC	$6,840.00	Google AI Pro for Education	AP082526	P	8/25/2026	TECHNOLOGY
CENTRAL EQUIPMENT COMPANY	$830.27	CENTRAL EQUIP: BLANKET PO FOR MOWER PARTS & SUPPLY	AP080326	P	8/3/2026	GROUNDS/CUSTODIAL SUPPORT
CENTRAL EQUIPMENT COMPANY	$217.78	CENTRAL EQUIP: BLANKET PO FOR MOWER PARTS & SUPPLY	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
CENTRAL KENTUCKY GLASS CO	$5,906.70	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
CENTRAL STATES BUS SALES	$474.73	BUS REPAIR PARTS	AP082526	P	8/25/2026	TRANSPORTATION SERVICES

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CHANCELLOR LEWIS	$7.00	MILEAGE REIMBURSEMENT FOR JULY 2026	AP081726	P	8/17/2026	SPECIAL EDUCATION 2
CHAOS SOFTWARE INC	$1,780.00	PO 46210463	AP080326	P	8/3/2026	TAX & ACCOUNTING
CHARLES TAYLOR TPA LLC	$11,238.50	LEGAL SERVICES/SETTLEMENT PAYMENTS 343	AP081726	P	8/17/2026	LEGAL
CHELSEA DICKSON	$102.00	TAX REFUND FOR 2024	AP082526	P	8/25/2026	TAX & ACCOUNTING
CHEMSEARCH	$314.50	MAINT PARTS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
CHICK-FIL HAMBURG PLACE	$1,103.65	BOXED LUNCHES FOR ALL STAFF PD AUGUST 7, 2026 FROM	AP081726	P	8/17/2026	GARRETT-MORGAN ELEMENTARY
CHICK-FIL-A OF TURFLAND	$1,180.53	ALL STAFF MEETING	AP081726	P	8/17/2026	LAFAYETTE HIGH SCHOOL
CHICK-FIL-A OF TURFLAND	$272.70	LARGE CHICKEN MINI TRAY	AP082526	P	8/25/2026	PICADOME ELEMENTARY SCHOOL
CHICKEN SALAD CHICK	$43.06	Lunch for New Teacher Orientation July 31, 2026	AP081726	P	8/17/2026	BEAUMONT MIDDLE SCHOOL
CHRISTIN SHELTON-BECK	$390.00	PD REIMBURESMENT 7/24-29/26 NASHVILLE, TN	AP082526	P	8/25/2026	RUSSELL CAVE ELEMENTARY SCHOOL
CHRISTY HUBBARD	$627.79	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
CINTAS CORPORATION	$248.41	CIntas June 30 invoice	PA081426	P	8/14/2026	JOHN D PRICE ADMIN OPERATIONS
CINTAS CORPORATION	$251.50	Cintas Blanket Purchase order	AP081726	P	8/17/2026	JOHN D PRICE ADMIN OPERATIONS
CITY DIESEL INC	$1,725.00	BLANKET FOR BUS REPAIR PARTS	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
CITY ELECTRIC MOTOR INC	$795.00	DIXIE ELEMENTARY SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
CKG SUPPLY	$12,508.00	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS

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CLARE A CHARRON	$600.00	TAX REFUND FOR 2024	AP081726	P	8/17/2026	TAX & ACCOUNTING
CLARKE POWER SERVICES INC	$2,151.03	TRANSMISSION WORK ON BUS 120	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
CLARY BUSINESS MACHINES	$3,657.86	TECHNOLOGY/BAC DEPT	AP081726	P	8/17/2026	LAFAYETTE HIGH SCHOOL
CLAY INGELS COMPANY INC	$295,543.00	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
CLIFFS TRUCK SERVICE LLC	$2,040.41	PAUL MILLER FORD: FLEET PARTS AND REPAIR	AP080326	P	8/3/2026	GROUNDS/CUSTODIAL SUPPORT
CLIFFS TRUCK SERVICE LLC	$206.91	PAUL MILLER FORD: FLEET PARTS AND REPAIR	PA081826	P	8/18/2026	GROUNDS/CUSTODIAL SUPPORT
CLIFFS TRUCK SERVICE LLC	$172.43	CLIFF'S TRUCK SERVICE: BLANKET PO FOR SERVICE	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
CLIFFS TRUCK SERVICE LLC	$1,154.43	WAREHOUSE TRUCK REPAIR - #W-04	AP082526	P	8/25/2026	WAREHOUSE/PURCHASIN G
CMI INC	$75.00	INTOXILYZER TUBES	AP082526	P	8/25/2026	POLICE DEPARTMENT
CODELL CONSTRUCTION COMPA	$32,600.00	GREENDALE ELEM -- CM FEE (INITIAL)	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
CODY CAUDILL	$85.32	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
CODY J CAIN	$128.69	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
COGNIA	$11,200.00	SAC MEMBERSHIP SY2627	AP081726	P	8/17/2026	HIGH SCHOOL DIRECTOR
COLLEGE BOARD	$2,497.11	PSAT TESTING	AP082526	P	8/25/2026	CRAWFORD MIDDLE SCHOOL
COLLEGE BOARD PUBLICATION	$2,497.11	PSAT SPRING	AP081726	P	8/17/2026	CRAWFORD MIDDLE SCHOOL
COLONEL WALKER FLAG COMPA	$1,388.00	COL WALKER FLAGS: 12 FLAGS & ROPE	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT

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COLONEL WALKER FLAG COMPA	$83.96	OUTDOOR FLAG	AP082526	P	8/25/2026	CRAWFORD MIDDLE SCHOOL
COLUMBIA GAS OF KENTUCKY	$9,037.23		PA080426	P	8/4/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	$611.11		PA081126	P	8/11/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	$14,246.77		PA081426	P	8/14/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	$1,679.13		AP082526	P	8/25/2026	TAX & ACCOUNTING
COMFORT & PROCESS SOLUTIO	$350.70	BRYAN STATION HIGH SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
COMFORT & PROCESS SOLUTIO	$1,050.64	F DOUGLASS HIGH SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
COMFORT & PROCESS SOLUTIO	$1,595.16	TATES CREEK HIGH SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
COMMERCE LEX INC	$1,500.00	2026-2027 LEADERSHIP CENTRAL KENTUCKY CLASS FOR SA	AP080326	P	8/3/2026	THE HUB INNOVATN LEADERSHIP
COMMON CORE KINGDOM	$499.95	YEARLY SUBSCRIPTION FOR 2ND GRADE TO US MAGICORE A	AP082526	P	8/25/2026	ATHENS-CHILESBURG
CONCORD THEATRICALS	$2,430.25	Play performance and supplies	PA081426	P	8/14/2026	BRYAN STATION HIGH SCHOOL
CONCORD THEATRICALS	$225.00	Scripts for Fall Musical	PA081426	P	8/14/2026	BRYAN STATION HIGH SCHOOL
CONCORD THEATRICALS	$343.75	Fall Production Rights and Scripts	AP081726	P	8/17/2026	BRYAN STATION HIGH SCHOOL
CONTINA DUNN	$604.98	ROON CLARK REIMBURSEMENT 7/17 -7/20/2026	AP081726	P	8/17/2026	COVENTRY OAK ELEMENTARY
CONTROLS CENTER INC	$2,565.58	MAINT PARTS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
CONTROLS CENTER INC	$969.00	MAINT TOOLS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE

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COOLE SCHOOL	$1,159.40	26-27 AGENDAS	AP081726	P	8/17/2026	LANSDOWNE ELEMENTARY SCHOOL
CORAL MOREL	$253.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
CORAL MOREL	$227.50		AP082526	P	8/25/2026	TAX & ACCOUNTING
CORE & MAIN LP	$183.84	CORE & MAIN: PIPE FOR EDYTH J HAYES	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
COSTCO WHOLESALE	$181.13	21115605200132607251032	PA081426	P	8/14/2026	ESS
COSTCO WHOLESALE	$197.73	21115605200352608101410	PA081426	P	8/14/2026	INTERPRETER SERVICES
COURTNEY BAILEY	$260.00	PD REIMBURSEMENT - ISS	AP081726	P	8/17/2026	GRANTS PROGRAMMING
CRACKER BARREL	$314.96	STAFF BREAKFAST FOR PD ON 8/6/26 FOR 24 STAFF	AP082526	P	8/25/2026	LOCUST TRACE AGRISCIENCE CENTE
CRISTINA CONTRERAS	$183.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
CRISTINA CONTRERAS	$52.50		AP082526	P	8/25/2026	TAX & ACCOUNTING
CRISTINA CONTRERAS	$175.00	TRANSLATION - MEADOWTHORPE	AP082526	P	8/25/2026	GRANTS PROGRAMMING
CROWN TROPHY	$628.82	CROWN TROPHY	PA081426	P	8/14/2026	TATES CREEK MIDDLE SCHOOL
CROWN TROPHY	$285.00	ITEM 2428/ 2022 CRYSTAL: 10 3/4" JADE CORPORATE CR	AP081726	P	8/17/2026	CHIEF OF STAFF
CURRICULUM ASSOC INC	$321,646.34	DISTRICTWIDE ASSESSMENT CURRICULUM	AP081726	P	8/17/2026	PUBLIC ENGAGEMENT
CURRICULUM ASSOC INC	$105,766.37	Ellevation Platform 26/27	AP081726	P	8/17/2026	INTERPRETER SERVICES
CURRICULUM ASSOC INC	$116,174.50	Ellevation Strategies	AP081726	P	8/17/2026	INTERPRETER SERVICES

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CURRICULUM ASSOC INC	$614,060.21	PROFESSIONAL LEARNING SYSTEM	AP081726	P	8/17/2026	
CUSTOM LOGOWARE	$243.50	TLC mugs for community partners	AP081726	P	8/17/2026	LEARNING CENTER
CUTTER PULLIAM ELEC CO IN	$49,500.00	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
D C ELEVATOR COMPANY INC	$4,995.48	ELEVATOR INSPECTIONS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
D C ELEVATOR COMPANY INC	$365.68	ELEVATOR SERVICE	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
D C ELEVATOR COMPANY INC	$5,851.12	ELEVATOR INSPECTIONS	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
D W WILBURN INC	$6,346,158.00	HCHS (NEW) -- GC CONTRACT	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
D W WILBURN INC	$18,486.34	RISE STEM -- BOARD APPROVED CHANGE ORDERS #1-6	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
D W WILBURN INC	$1,946,183.08	RISE STEM -- GC	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
DAIKIN APPLIED	$8,844.00	JD PRICE BUILDING	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
DANIELA GIACOMO	$157.50		AP081726	P	8/17/2026	TAX & ACCOUNTING
DARCI TIPTON	$60.00	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
DAVID AARON CARTER	$275.00	DJ FOR SADIE'S DANCE FEBRUARY 2026	AP081726	P	8/17/2026	FREDERICK DOUGLASS HIGH
DAVID BUTTERFIELD	$75.34	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
DAVID CZARNECKI	$27.14	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
DAVID JANTZ	$210.00	ATHLETIC TRAINER COVERAGE FOR BASEBALL	PA081426	P	8/14/2026	FREDERICK DOUGLASS HIGH

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DAVID M BLANCHETT	$1,345.00	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
DAVID W HELM	$85.35	JUNE 2026 MILEAGE REIMBURSEMENT	PA080426	P	8/4/2026	TEACHING AND LEARNING
DAWSON, GREGORY	$911.83	TAX REFUND FOR 2024	AP082526	P	8/25/2026	TAX & ACCOUNTING
DAWSON, GREGORY	$967.96	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
DBQ PROJECT	$64,400.00	DBQ CURRICULUM RENEWAL FY26-27	AP080326	P	8/3/2026	ASSIT SUPERINT-ACADEMICS
DEBORAH J BALL PROPERTY M	$564.00	Rental assistance for MKV student	PA081826	P	8/18/2026	ESS
DECKER INC	$1,158.71	BATHROOM GATES	PA080426	P	8/4/2026	TATES CREEK MIDDLE SCHOOL
DECKER INC	$252.73	Felt Base Q-Ball® Renewal Glides	AP081726	P	8/17/2026	VETERANS PARK ELEMENTARY
DELTA DENTAL	$83.47	DELTA VISION	PA080426	P	8/4/2026	TAX & ACCOUNTING
DELTA DENTAL	$279.19	DENTAL	PA080426	P	8/4/2026	TAX & ACCOUNTING
DEMCO INC	$3,037.15	Ignite Shelving	AP081726	P	8/17/2026	ROSA PARKS ELEMENTARY
DEMCO INC	$195.63	WMS Library Supplies	AP081726	P	8/17/2026	WINBURN MIDDLE SCHOOL
DEMETRUS LIGGINS	$1,172.80	Car allowance 2026-27	PA080426	P	8/4/2026	FINANCIAL SERVICES
DERMATOLOGY CONSULTANTS,	$14,427.00	TAX REFUND FOR 2024	AP082526	P	8/25/2026	TAX & ACCOUNTING
DIANA CAROLINA COPHER	$183.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
DIANA CAROLINA COPHER	$70.00		AP082526	P	8/25/2026	TAX & ACCOUNTING

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DIANA CAROLINA COPHER	$70.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
DIANA PAREDES SERRANO	$183.75		AP082526	P	8/25/2026	TAX & ACCOUNTING
DIANA PAREDES SERRANO	$175.00	TRANSLATION - MEADOWTHORPE	AP082526	P	8/25/2026	GRANTS PROGRAMMING
DICK BLICK	$3,071.13	ART DEPT	PA081426	P	8/14/2026	LAFAYETTE HIGH SCHOOL
DICK BLICK	$4.46	B11406-2007 BLACK TRU RAY PAPER	PA081426	P	8/14/2026	BRENDA COWAN ELEMENTARY
DOCUBIT	$224.00	BLANKET PO FOR SHREDDING JULY 2026- JUNE 30, 2027	AP080326	P	8/3/2026	THE HUB INNOVATN LEADERSHIP
DOCUBIT	$70.00	ADMIN-SHREDDING SERVICES	AP081726	P	8/17/2026	PAUL L DUNBAR HIGH SCHOOL
DOCUBIT	$95.00	BLANKET PO FOR SHREDDING JULY 2026- JUNE 30, 2027	AP081726	P	8/17/2026	THE HUB INNOVATN LEADERSHIP
DOCUBIT	$195.00	Docubit Services	AP081726	P	8/17/2026	BRECKINRIDGE ELEMENTARY
DOCUBIT	$100.00	DOCUMENT SHREDDING SERVICES	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
DOCUBIT	$50.00	TOC DOCUMENT SHREDDING SERVICES	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
DOCUBIT	$85.00	SHREDDING SERVICE	AP082526	P	8/25/2026	HARRISON ELEMENTARY
DOCUBIT	$50.00	TOC DOCUMENT SHREDDING SERVICES	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
DOUGLAS MOBLEY	$12.78	MILEAGE REIMBURSEMENT FOR JULY 2026	AP082526	P	8/25/2026	SPECIAL EDUCATION 2
DRAMATIC PUBLISHING	$559.55	FALL THEATRE PRODUCTION SCRIPT/RIGHTS	AP081726	P	8/17/2026	TATES CREEK HIGH SCHOOL
DUKES A & W ENTERPRISES L	$4,146.81	SAFETY VESTS FOR TRANSPORTATION EMPLOYEES	AP082526	P	8/25/2026	TRANSPORTATION SERVICES

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DWIGHT FUGATE	$7,025.00	HOOD CLEANING VARIOUS SCHOOLS	AP081726	P	8/17/2026	RISK MANAGEMENT & SAFETY
E-RATE CENTRAL	$43,200.00	E-rate Central renewal July 1 2026- June 30 2027	AP082526	P	8/25/2026	TECHNOLOGY
EASTERN KENTUCKY UNIVERSI	$800.00	AP ENGLISH REGISTRATION 6/8/26- 6/11/26	AP081726	P	8/17/2026	HENRY CLAY HIGH SCHOOL
EASTERN KENTUCKY UNIVERSI	$799.00	AP SEMINAR REGISTRATION 8/3/26- 8/6/26	AP082526	P	8/25/2026	HENRY CLAY HIGH SCHOOL
EBONY HUTCHINSON	$448.25	PD REIMBURSEMENT - GYTO	AP082526	P	8/25/2026	GRANTS PROGRAMMING
ECHO ELECTRIC	$2,121.90	MAINT PARTS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
ECHO ELECTRIC	$462.50	MAINT TOOLS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
ECHO ELECTRIC	$1,500.00	MAINT PARTS	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
ECKART LLC	$180,609.33	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
ECKART LLC	$4,703.63	MAINT PARTS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
ECKART LLC	$93,301.65	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
ECONOPRINT	$210.03	PRINTING-WOZ PLAYBILL	AP082526	P	8/25/2026	HARRISON ELEMENTARY
ELAINE ALLEN LLC	$11,767.00	LANSDOWNE ELEMENTARY SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
ELAINE ALLEN LLC	$96,421.00	MORTON MIDDLE SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
ELITE SPORTSWEAR	$2,525.31	Cheer Essential Accessories	AP081726	P	8/17/2026	BRYAN STATION MIDDLE SCHOOL
ELIZABETH FAIN	$406.32	CTE-TRAVEL REIMBURSEMENT PD 7/16-19/26 FAIN	PA080426	P	8/4/2026	TATES CREEK HIGH SCHOOL

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ELIZABETH GREATHOUSE	$48.62	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
ELLIE AELITA MIRSKY	$183.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
ELLIOTT CONTRACTING INC	$267,021.90	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
EMILY BANKS	$471.52	E. BANKS PD REIMBURSEMENT 7/24 -29/29 NASHVILLE, TN	AP082526	P	8/25/2026	RUSSELL CAVE ELEMENTARY SCHOOL
EMILY JANET MONTGOMERY	$183.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
EMILY LUCIA	$345.00		AP081726	P	8/17/2026	TAX & ACCOUNTING
EMILY LUCIA	$43.75	TRANSLATION COE A9466-LWXG	AP081726	P	8/17/2026	GRANTS PROGRAMMING
EMILY S BALLENGER	$126.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
ENCORE DATA PRODUCTS INC	$2,697.50	HEADPHONE PURCHASE - CLASSROOM SUPPLEMENT	AP081726	P	8/17/2026	CARDINAL VALLEY ELEMENTARY
ENCORE DATA PRODUCTS INC	$1,120.00	HEADPHONES FOR DIGITAL INSTRUCTION	AP081726	P	8/17/2026	HARRISON ELEMENTARY
ENCORE TECHNOLOGIES	$2,777.20	40 laptop batteries Attn: Dave Carty Technology	AP080326	P	8/3/2026	TECHNOLOGY
ENCORE TECHNOLOGIES	$4,124.96	STAFF COMPUTER MONITORS	AP080326	P	8/3/2026	RUSSELL CAVE ELEMENTARY SCHOOL
ENCORE TECHNOLOGIES	$19,259.50	Blanket PO Chromebook Contractors 6-2026 to 6-2027	AP081726	P	8/17/2026	TECHNOLOGY
ENCORE TECHNOLOGIES	$5,047.40	CTE DEPT	AP081726	P	8/17/2026	LAFAYETTE HIGH SCHOOL
ENCORE TECHNOLOGIES	$186.64	DELL LITHIUM ION REPLACEMENT BATTERY	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
ENCORE TECHNOLOGIES	$2,062.48	DELL MONITOR FOR RISE STAFF	AP081726	P	8/17/2026	GIRLS STEM SCHOOL

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ENCORE TECHNOLOGIES	$10,737.28	RISE -- IFP CARTS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
ENCORE TECHNOLOGIES	$561.20	VIEWSONIC WIRELESS PRESENTER	AP081726	P	8/17/2026	TECHNOLOGY
ENVIRONMENTAL ENTERPRISES	$12,443.76	HAZAROUS WASTE DISPOSAL DWIDE	AP082526	P	8/25/2026	RISK MANAGEMENT & SAFETY
EPS OPERATIONS LLC	$5,500.00	5015094 9781429324762 READING ASSISTANT FOR SPIRE	AP081726	P	8/17/2026	SPECIAL EDUCATION
EQUIPMENT SALES & RENTALS	$4,410.00	MAINT TOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
EQUITY SOLUTIONS GROUP LL	$861.15	DESKS FOR STUDENT SIGN IN/OUT STATIONS	AP080326	P	8/3/2026	TATES CREEK HIGH SCHOOL
EQUITY SOLUTIONS GROUP LL	$174.27	CLASSROOM ORDERS	AP081726	P	8/17/2026	CARDINAL VALLEY ELEMENTARY
EQUITY SOLUTIONS GROUP LL	$1,076.73	CLASSROOM ORDERS	AP081726	P	8/17/2026	CARDINAL VALLEY ELEMENTARY
EQUITY SOLUTIONS GROUP LL	$447.49	Toner for Orchestra Room printer	AP081726	P	8/17/2026	BEAUMONT MIDDLE SCHOOL
ERIN ELIZABETH LAVIN	$183.17		AP082526	P	8/25/2026	TAX & ACCOUNTING
ERINA PRIBYSHCHUK	$183.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
ERINA PRIBYSHCHUK	$35.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
ERS WIRELESS	$13.00	REPLACEMENT ATENNA	AP081726	P	8/17/2026	NORTHERN ELEMENTARY SCHOOL
ESGI LLC	$1,092.00	ESGI 12 MONTH LICENSE AUG 2026 -JULY 2027	AP081726	P	8/17/2026	BRENDA COWAN ELEMENTARY
ETCHED IN TIME LLC	$210.00	SCAPA DEPT	AP082526	P	8/25/2026	LAFAYETTE HIGH SCHOOL
EVAN J FERRARO	$344.89	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING

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EVERON SOLUTIONS	$694.00	Everon Labor Charges	AP081726	P	8/17/2026	JOHN D PRICE ADMIN OPERATIONS
FABIOLA MERCEDES VERDUGA	$157.50	INVOICE# LANG-2026-A9138-ZZB3 FAYETTE COUNTY PRESC	AP082526	P	8/25/2026	SPECIAL EDUCATION 2
FABRICE MWASI MOKE BUBALA	$70.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
FACTS4ME.COM	$50.00	LIBRARY ONLINE SUBSCRIPTION	AP081726	P	8/17/2026	SANDERSVILLE ELEMENTARY
FAITH WASHINGTON	$390.00	MEAL REIMBURSEMENT	AP082526	P	8/25/2026	CRAWFORD MIDDLE SCHOOL
FAMILY FIRST	$100.00	ALL PRO DADS MEMBERSHIP	AP082526	P	8/25/2026	SANDERSVILLE ELEMENTARY
FARRELL CALHOUN PAINT	$1,025.01	PAINT AND SUNDRIES	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
FARRELL CALHOUN PAINT	$149.93	PAINT FOR FRYSC OFFICE	AP081726	P	8/17/2026	NORTHERN ELEMENTARY SCHOOL
FAYETTE COUNTY CLERK OFFI	$30.00	TITLE & REGISTRATION FOR NEW BUS	PA080426	P	8/4/2026	TRANSPORTATION SERVICES
FAYETTE COUNTY CLERK OFFI	$15.00	TITLE & REGISTRATION FOR NEW BUS	PA081826	P	8/18/2026	TRANSPORTATION SERVICES
FAYETTE COUNTY CLERK OFFI	$30.00	TITLE & REGISTRATION FOR NEW BUS	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
FAYETTE COUNTY SHERIFF DE	$2,352.12	Tax Collection Fees for FY 2027	AP081726	P	8/17/2026	FINANCIAL SERVICES
FAYETTE ELECTRICAL SERVIC	$1,633.00	THE HILL -- MOVE 3 RECEPTACLES	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
FAYETTE ELECTRICAL SERVIC	$6,840.00	MARY TODD ELEMENTARY SCHOOL	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
FERGUSON ENTERPRISES INC	$510.22	MAINT PARTS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
FIFTH THIRD BANK CORPOR	$339.48	Bank deposit slips - CHECKBOOK PRINT CHARGE	AP082526	P	8/12/2026	FINANCIAL SERVICES

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FIFTH THIRD BANK CORPOR	$78,795.36	July 26 PCard 06/26/2026 - 07/27/2026	PC073126	P	8/24/2026	TAX & ACCOUNTING
FIFTH THIRD BANK CORPOR	$264,454.51	JULY 2026 AP CARD PAYMENT	EC073126	P	8/27/2026	
FIFTH THIRD BANK CORPOR	$192,875.62	JULY 2026 AP CARD PAYMENT	EC073126	P	8/27/2026	
FIFTH THIRD BANK CORPOR	$4,175.00	JULY 2026 AP CARD PAYMENT	EC073126	P	8/27/2026	
FIFTH THIRD BANK CORPOR	$35,801.90	JULY 2026 AP CARD PAYMENT	EC073126	P	8/27/2026	
FIFTH THIRD BANK CORPOR	$430,440.18	JULY 2026 AP CARD PAYMENT	EC073126	P	8/27/2026	
FIFTH THIRD BANK CORPOR	$2,055.66	JULY 2026 AP CARD PAYMENT	EC073126	P	8/27/2026	
FINALSITE	$148,100.00	CORE COMMUNICATIONS PLATFOM	AP081726	P	8/17/2026	PUBLIC ENGAGEMENT
FIRST CHOICE COMMERCIAL S	$3,020.00	PRESSURE WASH LIVESTOCK BARN	AP081726	P	8/17/2026	LOCUST TRACE AGRISCIENCE CENTE
FIRST RESPONSE	$846.00	PO 46210180S	AP080326	P	8/3/2026	TAX & ACCOUNTING
FLEETPRIDE INC	$165.38	BLANKET FOR BUS REPAIR PARTS	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
FLINN SCIENTIFIC INC	$734.40	SUPPLIES	AP080326	P	8/3/2026	CARTER G WOODSON ACADEMY
FOLLETT CONTENT SOLUTIONS	$157.89	Library Book Order and Translations	AP080326	P	8/3/2026	STONEWALL ELEMENTARY SCHOOL
FOLLETT CONTENT SOLUTIONS	$2,341.36	152 Books for Winburn Library	AP081726	P	8/17/2026	WINBURN MIDDLE SCHOOL
FOLLETT SOFTWARE LLC	$83,097.36	FOLLETT SOFTWARE RENEWAL 10-1-2026 TO 9-30-2027	AP081726	P	8/17/2026	TECHNOLOGY
FORREST LOEFFLER	$2,200.00	Set Construction/Technical Director	AP082526	P	8/25/2026	SCAPA

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FOUNDATION BUILDING MATER	$12,426.68	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
FRANCIS SCREEN PRINTING	$1,072.75	STAFF SHIRTS	AP082526	P	8/25/2026	SQUIRES ELEMENTARY SCHOOL
FRANCIS SCREEN PRINTING	$7,936.50	STUDENT APPAREL	AP082526	P	8/25/2026	LEESTOWN MIDDLE SCHOOOL
FRANKIE THOMAS	$210.42	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
FRANKLIN COVEY CLIENT SAL	$594.30	PROFESSIONAL BOOKS	AP081726	P	8/17/2026	MILLCREEK ELEMENTARY SCHOOL
FRANKLIN COVEY CLIENT SAL	$45.60	LEADER IN ME	AP082526	P	8/25/2026	CRAWFORD MIDDLE SCHOOL
FREDRICK WATERS	$270.00	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
FRIEDA NSABIMANA	$253.75		AP082526	P	8/25/2026	TAX & ACCOUNTING
FRIEDA NSABIMANA	$70.00	TRANSLATION - CRAWFORD	AP082526	P	8/25/2026	GRANTS PROGRAMMING
FUMIKA HIROTA	$260.00		AP081726	P	8/17/2026	TAX & ACCOUNTING
FUMIKA HIROTA	$37.50		AP082526	P	8/25/2026	TAX & ACCOUNTING
FUMIKA HIROTA	$45.00	Interpreter services for Brigance test	AP082526	P	8/25/2026	ROSA PARKS ELEMENTARY
GALLS INCORPORATED	$27.28	HAMMOND - OFFICER UNIFORM ALLOTMENT	AP081726	P	8/17/2026	POLICE DEPARTMENT
GALLS INCORPORATED	$1,289.48	HOLLAND- INITIAL HIRE UNIFORM	AP081726	P	8/17/2026	POLICE DEPARTMENT
GALLS INCORPORATED	$1,577.83	WILSON - NEW HIRE UNIFORM	AP081726	P	8/17/2026	POLICE DEPARTMENT
GARDEN SPRINGS ELEM	$1,002.00	3rd grade NEWTONS ATTIC	PA081426	P	8/14/2026	GARDEN SPRINGS ELEMENTARY

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NAME OF TREASURER

FAYETTE COUNTY BOARD OF EDUCATION HELD
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GBC	$1,621.00	LAMINATOR	PA081426	P	8/14/2026	JAMES LANE ALLEN ELEMENTARY
GBC	$445.65	LAMINATOR	PA081426	P	8/14/2026	JAMES LANE ALLEN ELEMENTARY
GENERATION GENIUS INC	$225.00	ONLINE SUBSCRIPTION	PA081426	P	8/14/2026	SANDERSVILLE ELEMENTARY
GEORGETOWN COLLEGE	$1,000.00	SCHOLARSHIP-000577130	PA081826	P	8/18/2026	TATES CREEK HIGH SCHOOL
GISELLE BENITEZ WHITE	$236.25		AP081726	P	8/17/2026	TAX & ACCOUNTING
GISELLE BENITEZ WHITE	$87.50		AP082526	P	8/25/2026	TAX & ACCOUNTING
GISELLE BENITEZ WHITE	$70.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP082526	P	8/25/2026	SPECIAL EDUCATION 2
GLENNS COMMERCIAL SERVICE	$656.10	REPLACE CONDENSOR FAN MOTOR ON FREEZER	AP080326	P	8/3/2026	LOCUST TRACE AGRISCIENCE CENTE
GLENNS COMMERCIAL SERVICE	$1,069.50	GLENN'S COMM: REPAIR ICE MACHINE IN GROUNDS	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
GLOBAL INDUSTRIAL EQUIPME	$679.39	ROLLING WHITE BOARD FOR CLASSROOM	AP080326	P	8/3/2026	LOCUST TRACE AGRISCIENCE CENTE
GLOBAL INDUSTRIAL EQUIPME	$863.58	TECHNOLOGY DEPT	PA081426	P	8/14/2026	LAFAYETTE HIGH SCHOOL
GORDON FOOD SERVICE	$1,631.19	ASSORTED FOOOD ITEMS TO BE USED TO SET UP THE STUD	AP081726	P	8/17/2026	THE HUB INNOVATN LEADERSHIP
GORDON FOOD SERVICE	$1,209.10	ASSORTED FOOD ITEMS TO BE USED AS TEACHING TOOLS I	AP082526	P	8/25/2026	THE HUB INNOVATN LEADERSHIP
GORDON FOOD SERVICE	$955.24	ASSORTED SNACK FOODS TO BE USED IN OUR VENDING MAC	AP082526	P	8/25/2026	THE HUB INNOVATN LEADERSHIP
GRAINGER INC	$627.48	GRAINGER: WILKINS BACKFLOW PREVENTER	AP080326	P	8/3/2026	GROUNDS/CUSTODIAL SUPPORT
GRAINGER INC	$627.48	GRAINGER: WILKINS BACKFLOW PREVENTER	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT

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GRAINGER INC	$1,147.67	GRAINGER: WILKINS BACKFLOW PREVENTER	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
GRAINGER INC	$344.97	LEESTOWN MIDDLE SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
GRAINGER INC	$795.29	MAINT PARTS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
GRAINGER INC	$634.95	MAINT TOOLS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
GRAINGER INC	$937.23	TATES CREEK HIGH SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
GRAINGER INC	$843.48	SHOP BAY SAFETY CANS	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
GREENES INVESTIGATIONS LL	$20,324.00	SECURITY AMBASSADORS TCHS, FDHS, PLD, HCHS	PA081826	P	8/18/2026	RISK MANAGEMENT & SAFETY
GREGORY NEWMAN	$65.55	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
GROUPER EDUCATION INC	$988.00	Grouper Subscription	AP081726	P	8/17/2026	ROSA PARKS ELEMENTARY
GRW ENGINEERS INC	$4,202.17	LANSDOWNE HVAC -- A/E FEE (BID)	PA080426	P	8/4/2026	NEW SCHOOL BUILDINGS
GUY ADAMS	$421.00	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
HALEY KINIRY	$175.00	REIMBURSEMENT FOR ATTENDING KACTE 7/21-23/2026 MIL	AP082526	P	8/25/2026	CHIEF OF STAFF
HANAN ABU ZAGHRIT	$428.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
HANAN ABU ZAGHRIT	$70.00	TRANSLATION - MILLCREEK	AP081726	P	8/17/2026	GRANTS PROGRAMMING
HANDS ON ORIGINALS	$1,652.50	STAFF SHIRTS	AP081726	P	8/17/2026	COVENTRY OAK ELEMENTARY
HANDS ON ORIGINALS	$1,461.39	Sweatshirts	AP081726	P	8/17/2026	BRECKINRIDGE ELEMENTARY

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HANDS ON ORIGINALS	$645.31	Sweatshirts	AP081726	P	8/17/2026	BRECKINRIDGE ELEMENTARY
HANDS ON THERAPY PSC	$2,146.40	BLANKET PO FOR 26-27 SCHOOL YEAR	PA081426	P	8/14/2026	SPECIAL ED MEDICARE
HARNEYS TOWING & RECOVERY	$2,301.00	BLANKET FOR BUS TOWING	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
HARNEYS TOWING & RECOVERY	$767.00	BLANKET FOR BUS TOWING	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
HARP ENTERPRISES INC	$45.00	TOC PRINT JOB	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
HARP ENTERPRISES INC	$120.00	TRANSPORTATION PRINT ORDER	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
HARP ENTERPRISES INC	$1,320.00	STUDENT CAR TAGS	AP082526	P	8/25/2026	SANDERSVILLE ELEMENTARY
HARP ENTERPRISES INC	$200.00	TRANSPORTATION PRINT ORDER	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
HARROD CONCRETE & STONE C	$43,150.50	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
HARROD CONCRETE & STONE C	$13,590.50	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
HD CONSTRUCTION LLC	$187,009.01	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
HEGGERTY PHONEMIC AWARENE	$6,850.00	PO 46005710	AP080326	P	8/3/2026	TAX & ACCOUNTING
HEGGERTY PHONEMIC AWARENE	$6,000.00	PD REGISTRATION	AP081726	P	8/17/2026	
HELIDENI CUADRA CORTES	$245.00		AP081726	P	8/17/2026	TAX & ACCOUNTING
HELIDENI CUADRA CORTES	$96.25		AP082526	P	8/25/2026	TAX & ACCOUNTING
HENDERSON SERVICES	$3,995.00	STONEWALL ELEMENTARY SCHOOL	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE

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HENRY WATZ RAINE & MARINO	$125.00	LEGAL SERVICES	AP081726	P	8/17/2026	LEGAL
HIDEKI MONOBE	$37.50		AP081726	P	8/17/2026	TAX & ACCOUNTING
HIDEKI MONOBE	$150.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
HIDEKI MONOBE	$30.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
HIGHBRIDGE SPRINGS	$38.50	MONTHLY WATER SUPPLY/RENTAL FY 2027	AP080326	P	8/3/2026	LOCUST TRACE AGRISCIENCE CENTE
HIGHBRIDGE SPRINGS	$63.50	MONTHLY WATER SUPPLY/RENTAL FY 2027	AP081726	P	8/17/2026	LOCUST TRACE AGRISCIENCE CENTE
HIGHBRIDGE SPRINGS	$45.50	WATER FOR PORTABLE SCIENCE CLASSROOM	AP081726	P	8/17/2026	CASSIDY ELEMENTARY SCHOOL
HILL MANUFACTURING CO INC	$1,102.02	SHOP SUPPLIES-LIBERTY RD	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
HINKLE CONTRACTING CORP	$638.00	HINKLE/TRIPLE CROWN: MEADOWTHORPE CONCRETE	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
HOL OPCO HOLDCO I, LLC	$1,100.00	TAX REFUND FOR 2024	AP081726	P	8/17/2026	TAX & ACCOUNTING
HOLLOWAY, KRISTA	$224.86	TAX REFUND FOR 2024	AP082526	P	8/25/2026	TAX & ACCOUNTING
HOLLOWAY, KRISTA	$244.27	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
HONEY JS SOUTHERN EATERY	$821.38	Staff welcome back meeting, 8/10/2026, 8am - 3pm	AP082526	P	8/25/2026	VETERANS PARK ELEMENTARY
HOPE KING TEACHING RESOUR	$199.00	PD REGISTRATION	AP081726	P	8/17/2026	
HUMAN KINETICS INC	$1,951.49	Student Workbooks for Health	AP081726	P	8/17/2026	LEARNING CENTER
HURST MUSIC CO	$9,451.00	Open PO-Repairs to Instruments-Hurst	AP081726	P	8/17/2026	DIRECTOR OF FINE ARTS

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HURST MUSIC CO	$24,602.00	RISE Order-Instruments-Hurst-$103,763.99	AP081726	P	8/17/2026	DIRECTOR OF FINE ARTS
HURST MUSIC CO	$563.80	BAND SUPPLIES FOR STUDENTS	AP082526	P	8/25/2026	JAMES LANE ALLEN ELEMENTARY
HURST MUSIC CO	$2,450.00	MUSICAL INSTRUMENT	AP082526	P	8/25/2026	LEXINGTON MIDDLE SCHOOL
HYO JIN HAN	$183.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
IDISMISS	$299.00	RENEW DIGITAL SUBSCRIPTION	AP081726	P	8/17/2026	ATHENS-CHILESBURG
ILISHA DONGOL	$183.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
INFINITE CAMPUS	$497,577.24	SIS Renewal- Infinite campus 7/1/26 to 6/30/27	AP081726	P	8/17/2026	TECHNOLOGY
INSIGHT BUSINESS	$7,704.33		PA080426	P	8/4/2026	TAX & ACCOUNTING
INSIGHT PUBLIC SECTOR	$4,210.97	DMARC Subscription attn Nolan Hellard Technology	AP082526	P	8/25/2026	TECHNOLOGY
INSTITUTE FOR MULTI SENSO	$1,500.00	OG MORPHOLOGY COURSE VOUCHER/WELGAT	AP081726	P	8/17/2026	MILLCREEK ELEMENTARY SCHOOL
INTERNATIONAL BACCALAUREA	$11,250.00	IB DUES	PA081426	P	8/14/2026	TATES CREEK MIDDLE SCHOOL
INTERNATIONAL BACCALAUREA	$14,660.00	ANNUAL MEMBERSHIP FOR IB PROGRAM 9/26 TO 8/27	AP081726	P	8/17/2026	TATES CREEK HIGH SCHOOL
IVEY MECHANICAL COMPANY	$13,185.00	HARRISON ELEMENTARY SCHOOL	AP080326	P	8/3/2026	DIVISION OF MAINTENANCE
IVEY MECHANICAL COMPANY	$52,153.50	HVAC FILTER AND PM SERVICE	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
J J KELLER & ASSOC INC	$3,671.07		AP080326	P	8/3/2026	TAX & ACCOUNTING
J P COOKE COMPANY	$447.90	COSCO Printer 30 Name stamp: Wrylynn Cowan	AP082526	P	8/25/2026	SPECIAL EDUCATION

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J W PEPPER	$120.49	BAND STUDENTS SUPPLIES	AP081726	P	8/17/2026	BRYAN STATION HIGH SCHOOL
J W PEPPER	$520.98	CLASSROOM SUPPLIES	AP081726	P	8/17/2026	MORTON MIDDLE SCHOOL
J W PEPPER	$284.99	ORCHESTRA SUPPLIES	AP081726	P	8/17/2026	BRYAN STATION HIGH SCHOOL
JACK GUTIERREZ	$71.35	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
JACOBS, MAGDA	$162.40	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
JACQUELINE GORDON DUVALL	$82.58	JACKIE DUVALL MILEAGE FY26-27	AP081726	P	8/17/2026	OFFICE OF SCHOOL LEADERSHIP
JAMAICA CHARTERS	$80.61	MILEAGE REIMBURSEMENT J CHARTERS 2026-2027	AP082526	P	8/25/2026	RISK MANAGEMENT & SAFETY
JAMES A DAVIS	$1,509.89	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
JAMES D PEDIGO III	$176.00	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
JASON JONES	$78.00	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
JAYME GILL	$369.48	TEXAS IB REIMBURSEMENT - JULY 2026 - JAYME GILL	AP082526	P	8/25/2026	TATES CREEK MIDDLE SCHOOL
JE'DYNN FOGLE	$183.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
JENNIFER F HUTCHISON	$30.69	MILEAGE REIMBURSEMENT FOR CHIEF JENNIFER HUTCHISON	AP082526	P	8/25/2026	ELEMENTARY DIRECTORS
JENNIFER HERRON	$101.22	PO# 47200154 JUNE 2026 MILEAGE	AP080326	P	8/3/2026	FINANCIAL SERVICES
JENNIFER MANLEY	$989.81	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 0	AP082526	P	8/25/2026	CHIEF OF STAFF
JESHUA GONZALEZ	$183.75		AP082526	P	8/25/2026	TAX & ACCOUNTING

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JIGSAW LEARNING LLC	$590.00	Social Skills Student Subscription 10/23/2026 - 10	AP082526	P	8/25/2026	VETERANS PARK ELEMENTARY
JILL BLACKMAN	$514.28	PROFESSIONAL LEAVE REIMBURSEMENT J BLACKMAN	AP082526	P	8/25/2026	AUD GREVIOUS OR FAM CARE CENTR
JOHANNA SAWIEH	$100.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
JOHN C YOUNG	$33.84	MILEAGE REIMBURSEMENT HOMEBOUND MAY, 2026	AP082526	P	8/25/2026	PUPIL PERSONNEL SERVICES
JOHN CANTRELL	$100.00	PO# 47500152 JUNE 2026 EMPLOYEE REIMB	AP080326	P	8/3/2026	FINANCIAL SERVICES
JOHN F TEWELL III	$223.00	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
JOHN FUNK	$8.46	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
JOHN W HATFIELD	$530.64	CTE TRAVEL REIMBURSEMENT 7/16-19 HATFIELD	AP081726	P	8/17/2026	TATES CREEK HIGH SCHOOL
JOHN WALMSLEY	$284.72	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
JOHNS MANVILLE	$26,841.72	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
JONATHAN CALDWELL	$511.00	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
JONATHAN E CAMACHO	$96.25		AP082526	P	8/25/2026	TAX & ACCOUNTING
JORDAN JUSTICE ART	$10,000.00	MURAL	AP081726	P	8/17/2026	CRAWFORD MIDDLE SCHOOL
JOSEPH H SMITH IV	$208.85	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
JOSEPH P MOORE	$131.65	PLUMBING LICENSE RENEWAL	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
JOSHUA C CHRISTIAN	$183.41	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING

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JOSTENS INC	$191.61	GRADUATION CORDS FOR STUDENTS	PA080426	P	8/4/2026	FREDERICK DOUGLASS HIGH
JOSTENS INC	$747.00	GRADUATION	PA081426	P	8/14/2026	SUCCESS ACADEMY
JOSTENS INC	$178.64	WHITE TASSELS	PA081426	P	8/14/2026	SUCCESS ACADEMY
JUDITH K JONES TOLEMAN	$2,000.00	FEES FOR H1-B VISAs FOR VISITING TEACHERS	AP082526	P	8/25/2026	HUMAN RESOURCES
JULIA NEREIDA ORTEGA	$152.83	OPEN PO FOR INTERPRETING 2026-2027	PA081426	P	8/14/2026	SPECIAL EDUCATION 2
JULIA NEREIDA ORTEGA	$222.83		AP081726	P	8/17/2026	TAX & ACCOUNTING
JULIA NEREIDA ORTEGA	$156.92	OPEN PO FOR INTERPRETING 2026-2027	AP082526	P	8/25/2026	SPECIAL EDUCATION 2
JULIE M O'DANIEL	$338.00	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
KAAC KY ASSOCIATION FOR A	$350.00	GOV/CUP DUES 26-27	AP080326	P	8/3/2026	TATES CREEK ELEMENTARY SCHOOL
KAGAN COOPERATIVE LEARNIN	$2,646.00	REGISTRATION KAGAN COOPERATIVE LEARNING DAY 1,2,3	AP081726	P	8/17/2026	MARY TODD ELEMENTARY SCHOOL
KAPLAN SCHOOL SUPPLY	$593.00	CONSUMABLES ART SUPPLIES *FCPS* PRESC	AP081726	P	8/17/2026	EARLY CHILDHOOD EDUCATION
KASC KY ASSOC OF SCHOOL C	$300.00	Standard Graphs Plus Grade Level Data for Elem/Mid	AP080326	P	8/3/2026	VETERANS PARK ELEMENTARY
KASC KY ASSOC OF SCHOOL C	$450.00	KASC SCHOOL MEMBERSHIP FOR SOUTHERN MIDDLE	AP081726	P	8/17/2026	MIDDLE SCHOOL DIRECTOR
KASC KY ASSOC OF SCHOOL C	$450.00	MEMBERSHIP RENEWAL - KASC	AP081726	P	8/17/2026	DIXIE ELEMENTARY SCHOOL
KASC KY ASSOC OF SCHOOL C	$450.00	KASC MEMBERSHIP	AP082526	P	8/25/2026	TATES CREEK ELEMENTARY SCHOOL
KASC KY ASSOC OF SCHOOL C	$450.00	KASC MEMBERSHIP RENEWAL FOR MARY TODD	AP082526	P	8/25/2026	MARY TODD ELEMENTARY SCHOOL

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KASC KY ASSOC OF SCHOOL C	$450.00	PRINCIPALS OFFICE	AP082526	P	8/25/2026	LAFAYETTE HIGH SCHOOL
KATHERINE A GARTLAND	$467.74	PD REIMBURSEMENT - ISS	AP081726	P	8/17/2026	GRANTS PROGRAMMING
KATHERINE LOWTHER	$72.00	MILEAGE FOR KATHERINE LOWTHER 06/12-07/02	PA080426	P	8/4/2026	DIRECTOR OF FINE ARTS
KEITH LONG	$504.36	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
KELSAN INC	$8,230.85	KELSAN: GLOVES, PADS, CART, TRASH CANS, WIPES	AP080326	P	8/3/2026	GROUNDS/CUSTODIAL SUPPORT
KELSAN INC	$24,660.02	KELSAN: GLOVES, PADS, CART, TRASH CANS, WIPES	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
KELSAN INC	$12,956.16	KELSAN: TRASH BAGS	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
KELSAN INC	$9,532.95	RISE STEM -- CUSTODIAL EQUIP	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
KELSAN INC	$6,474.00	KELSAN: GLOVES, PADS, CART, TRASH CANS, WIPES	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
KELSAN INC	$10,425.00	KELSAN: TRASH BAGS	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
KENNETH LENNON	$49.00	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
KENTUCKY EMPLOYERS MUTUAL	$638.04	AED/CPR 1ST AID TRANING DWIDE	AP081726	P	8/17/2026	RISK MANAGEMENT & SAFETY
KENTUCKY EMPLOYERS MUTUAL	$147.24	CPR FIRST AID TRAINING - WAREHOUSE	AP081726	P	8/17/2026	WAREHOUSE/PURCHASIN G
KENTUCKY EMPLOYERS MUTUAL	$772.80	AED/CPR 1ST AID TRANING DWIDE	AP082526	P	8/25/2026	RISK MANAGEMENT & SAFETY
KENTUCKY MECHANICAL SERVI	$31,137.50	HVAC SERVICE	AP080326	P	8/3/2026	DIVISION OF MAINTENANCE
KENTUCKY MEDICAL SERVICES	$724.50	Consultation for Training	AP081726	P	8/17/2026	STUDENT ACHEIVEMENT & SUPPORT

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KENTUCKY MEDICAL SERVICES	$1,354.50	Consultation for Training	AP082526	P	8/25/2026	STUDENT ACHEIVEMENT & SUPPORT
KENTUCKY SHAVED ICE LLC	$1,323.00	Loco Ice for students May 2026	PA081426	P	8/14/2026	BRECKINRIDGE ELEMENTARY
KENTUCKY STATE TREASURER	$241,653.26	PRK AUGUST 2026 SUMMER PAY	PA080326	P	8/3/2026	TAX & ACCOUNTING
KENTUCKY STATE TREASURER	$261,046.31	PRK JULY 2026 SUMMER PAYS	PA080326	P	8/3/2026	TAX & ACCOUNTING
KENTUCKY STATE TREASURER	$261,541.02	PRK JUNE 2026	PA080326	P	8/3/2026	TAX & ACCOUNTING
KENTUCKY STATE TREASURER	$25.00	AFTER SCHOOL LICENSE RENEWAL	PA081126	P	8/11/2026	ASHLAND ELEMENTARY
KENTUCKY STATE TREASURER	$11,340.00	OSHA PENALTY - MILES POINT BUS GARAGE	PA081826	P	8/18/2026	RISK MANAGEMENT & SAFETY
KENTUCKY STATE TREASURER	$2,593.44	PRK JULY 2026	AP090826	P	8/31/2026	TAX & ACCOUNTING
KENTUCKY UNDERGROUND STOR	$478.00	OPEN PO FOR KY UNDERGROUND RAILROAD STORAGE CHARGE	AP081726	P	8/17/2026	SPECIAL EDUCATION
KENTUCKY UTILITIES COMPAN	$38,566.44		PA080426	P	8/4/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	$246.61	KU bill payment for a family	PA080426	P	8/4/2026	LEXINGTON MIDDLE SCHOOL
KENTUCKY UTILITIES COMPAN	$850,111.48		PA081126	P	8/11/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	$8,639.79		PA081426	P	8/14/2026	TAX & ACCOUNTING
KENTUCKY WORLD LANGUAGE A	$180.00	PD REGISTRATION	AP082526	P	8/25/2026	GRANTS PROGRAMMING
KENWAY DISTRIBUTORS INC	$3,379.20	KENWAY: BATTERIES	AP080326	P	8/3/2026	GROUNDS/CUSTODIAL SUPPORT
KENWAY DISTRIBUTORS INC	$3,871.36	KENWAY: MAGIC ERASER, GRAFFITI WIPES, BROOM, BUCKE	AP080326	P	8/3/2026	GROUNDS/CUSTODIAL SUPPORT

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TO : **KYNA KOCH**
NAME OF TREASURER

FAYETTE COUNTY BOARD OF EDUCATION HELD
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KENWAY DISTRIBUTORS INC	$64,260.00	KENWAY: TOILET PAPER	AP080326	P	8/3/2026	GROUNDS/CUSTODIAL SUPPORT
KENWAY DISTRIBUTORS INC	$3,565.00	KENWAY: MAGIC ERASER, GRAFFITI WIPES, BROOM, BUCKE	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
KENWAY DISTRIBUTORS INC	$78,870.00	KENWAY: PAPER TOWELS	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
KENWAY DISTRIBUTORS INC	$1,215.20	KENWAY: BLANKET PO FOR DIAGNOSTICS & REPAIRS TO EQ	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
KENWAY DISTRIBUTORS INC	$17,355.00	KENWAY: GOJO SANITIZER	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
KENWAY DISTRIBUTORS INC	$1,852.80	KENWAY: MAGIC ERASER, GRAFFITI WIPES, BROOM, BUCKE	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
KET	$95.00	SBDM 101 TRAINING	AP082526	P	8/25/2026	CRAWFORD MIDDLE SCHOOL
KEVIN CRABTREE	$52.64	MILEAGE REIMBURSEMENT COURT/HOMEVISITS JULY-JUNE	AP081726	P	8/17/2026	PUPIL PERSONNEL SERVICES
KIBINGO JUMA	$253.75		AP082526	P	8/25/2026	TAX & ACCOUNTING
KILUBA NKULU	$393.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
KILUBA NKULU	$70.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
KILUBA NKULU	$175.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
KILUBA NKULU	$202.99	OPEN PO FOR INTERPRETING 2026-2027	AP082526	P	8/25/2026	SPECIAL EDUCATION 2
KIMBALL MIDWEST	$2,369.34	SHOP SUPPLIES-LIBERTY RD	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
KIMBALL MIDWEST	$994.89	SHOP SUPPLIES-LIBERTY RD	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
KIMBERLY DARLAND	$245.00	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING

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KITA CARVER	$340.00	Professional leave reimbursement 7/11-7/14/26	PA080426	P	8/4/2026	STUDENT ACHEIVEMENT & SUPPORT
KMEA	$300.00	KMEA School Registration	AP082526	P	8/25/2026	BRYAN STATION HIGH SCHOOL
KNIGHTHORST SHREDDING LLC	$512.03	Knighthorst monthly	AP080326	P	8/3/2026	JOHN D PRICE ADMIN OPERATIONS
KNIGHTHORST SHREDDING LLC	$71.18	MONTHLY SHREDDING SERVICES (JULY 2026)	AP080326	P	8/3/2026	YATES ELEMENTARY SCHOOL
KNIGHTHORST SHREDDING LLC	$72.32	SHREDDING FOR THE SCHOOL JULY	AP080326	P	8/3/2026	LIBERTY ELEMENTARY
KNIGHTHORST SHREDDING LLC	$71.18	MONTHLY SHREDDING SERVICES (AUGUST 2026)	AP081726	P	8/17/2026	YATES ELEMENTARY SCHOOL
KNIGHTHORST SHREDDING LLC	$248.35	Shredding Sevice	AP081726	P	8/17/2026	BRYAN STATION MIDDLE SCHOOL
KNIGHTHORST SHREDDING LLC	$61.84	Blanket PO for shredding	AP082526	P	8/25/2026	VETERANS PARK ELEMENTARY
KNIGHTHORST SHREDDING LLC	$265.70	DOCUMENT SHREDDING	AP082526	P	8/25/2026	CASSIDY ELEMENTARY SCHOOL
KNIGHTHORST SHREDDING LLC	$59.75	INVOICE 694923 96 GALLON -- R96S	AP082526	P	8/25/2026	ARLINGTON ELEMENTARY
KNIGHTHORST SHREDDING LLC	$121.85	One-time Paper Shredding 8/12/2026	AP082526	P	8/25/2026	LEXINGTON MIDDLE SCHOOL
KNIGHTHORST SHREDDING LLC	$73.55	SHREDDING	AP082526	P	8/25/2026	HENRY CLAY HIGH SCHOOL
KNIGHTHORST SHREDDING LLC	$72.32	SHREDDING FOR THE SCHOOL-AUG	AP082526	P	8/25/2026	LIBERTY ELEMENTARY
KODAK ALARIS LLC	$347.71	SCANNING MACHINE REPAIRS	AP082526	P	8/25/2026	TAX & ACCOUNTING
KOI AUTOPARTS	$460.69	KOI: BLANKET PO FOR AUTO PARTS - OPERATIONS FLEET	AP080326	P	8/3/2026	GROUNDS/CUSTODIAL SUPPORT
KOI AUTOPARTS	$579.42	KOI: BLANKET PO FOR AUTO PARTS - OPERATIONS FLEET	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT

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KOI AUTOPARTS	$1,822.09	KOI: BLANKET PO FOR AUTO PARTS - OPERATIONS FLEET	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
KONA PRODUCTSLLC	$847.80	SHOP SUPPLIES-MILES POINT	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
KONA PRODUCTSLLC	$1,329.50	SHOP SUPPLIES-LIBERTY RD	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
KOORSEN FIRE & SECURITY	$18,853.65	FIRE EXTINGUISHER MAINT DWIDE	AP081726	P	8/17/2026	RISK MANAGEMENT & SAFETY
KPC ARCHITECTURAL	$253,471.14	FURNISHINGS - RISE STEM ACADEMY PER ATTACHED QUOTE	PA081426	P	8/14/2026	WAREHOUSE/PURCHASIN G
KREMER WHOLESALE	$200.00	ACTIVITIES & CRAFT COMMUNITY POP UP 7/14/26	AP080326	P	8/3/2026	MILLCREEK ELEMENTARY SCHOOL
KRISTY FIELD	$379.14	CTE-TRAVEL REIMBURSEMENT PD 7/16-19/26 FIELD	PA080426	P	8/4/2026	TATES CREEK HIGH SCHOOL
KSPMA	$2,000.00	GMCP - JOHN OSTERHAGE	AP080326	P	8/3/2026	DIVISION OF MAINTENANCE
KSPMA	$600.00	M'SHIP	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
KURZWEIL EDUCATION INC	$4,620.00	SITE LICENSE	AP080326	P	8/3/2026	
KWIK SET FASTENERS	$2,841.15	MAINT TOOLS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
KWIK SET FASTENERS	$1,615.69	MAINT TOOLS	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
KY AMERICAN WATER CO	$11,680.82		PA081126	P	8/11/2026	TAX & ACCOUNTING
KY AMERICAN WATER CO	$48,815.08		PA081426	P	8/14/2026	TAX & ACCOUNTING
KY AMERICAN WATER CO	$1,549.92		AP082526	P	8/25/2026	TAX & ACCOUNTING
KY ASSOC OF SCHOOL ADMINI	$356.80	KASA MEMBERSHIP RENEWAL JULY 2026-JUNE 2027	AP080326	P	8/3/2026	YATES ELEMENTARY SCHOOL

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KY ASSOC OF SCHOOL ADMINI	$670.61	KASA MEMBER DUES FOR DR. BILL BRAFORD	AP081726	P	8/17/2026	OFFICE OF SCHOOL LEADERSHIP
KY ASSOC OF SCHOOL ADMINI	$517.90	KASA MEMBERSHIP RENEWAL - KEVIN DISNEY	AP081726	P	8/17/2026	CARDINAL VALLEY ELEMENTARY
KY ASSOC OF SCHOOL ADMINI	$481.09	Annual membership for principal Jacobs 2026-2027	AP082526	P	8/25/2026	LEXINGTON MIDDLE SCHOOL
KY ASSOC OF SCHOOL ADMINI	$1,006.37	DUES	AP082526	P	8/25/2026	MARY E. BRITTON MIDDLE SCHOOL
KY ASSOC OF SCHOOL ADMINI	$499.00	KASA CONFERENCE REGISTRATION	AP082526	P	8/25/2026	OFFICE OF SCHOOL LEADERSHIP
KY ASSOC OF SCHOOL ADMINI	$651.91	KASA MEMBERSHIP DUES 26/27 YEAR-K. FIELD	AP082526	P	8/25/2026	TATES CREEK HIGH SCHOOL
KY ASSOC OF SCHOOL ADMINI	$1,193.54	MEMBERSHIP DUES - KRISTEN CHURCH	AP082526	P	8/25/2026	GARRETT-MORGAN ELEMENTARY
KY ASSOC OF SCHOOL ADMINI	$602.26	PREMIER DIRECT DUES 26-27 SCHOOL YR LESTER DIAZ	AP082526	P	8/25/2026	FREDERICK DOUGLASS HIGH
KY ASSOC OF SCHOOL SUPERI	$499.00	PD REGISTRATION FOR DANIEL TRACY BRUNO	AP080326	P	8/3/2026	CHIEF OF STAFF
KY CONTINUOUS IMPROVEMENT	$370.00	REGISTRATION FOR COGNIA SUMMIT 09/21-09/22	AP081726	P	8/17/2026	MAGNET SCHOOL ASSISTANCE
KY SCHOOL BOARDS ASSOCIAT	$13,232.54	KSBA Membership 07/01/26-06/30/2027	AP081726	P	8/17/2026	SUPERINTENDENT
KY SCHOOL BOARDS ASSOCIAT	$8,775.00	KSBA Annual Membership Service dues	AP082526	P	8/25/2026	SUPERINTENDENT
KY STATE TREASURER	$30.00	NOTARY BOND APPLICATIONS DWIDE	PA081126	P	8/11/2026	RISK MANAGEMENT & SAFETY
KY STATE TREASURER	$10.00	NOTARY APP-BECKI PFISTER	PA081826	P	8/18/2026	TATES CREEK HIGH SCHOOL
KY VIRTUAL UNIVERSITY	$38,244.00	PO Not Created Before Invoice 7/1/26 to 6/30/2027	AP082526	P	8/25/2026	TECHNOLOGY
LAKESHORE LEARNING MATERI	$22.66	BASKETBALL SET FOR ARLINGTON	AP081726	P	8/17/2026	EARLY CHILDHOOD EDUCATION

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LAMINATOR.COM	$120.46	LAMINATING FILM	AP081726	P	8/17/2026	TATES CREEK ELEMENTARY SCHOOL
LANGUAGE LINE SERVICES IN	$1,133.19		AP081726	P	8/17/2026	TAX & ACCOUNTING
LANGUAGE LINE SERVICES IN	$2,388.40	Blanket PO For Language Line	AP081726	P	8/17/2026	INTERPRETER SERVICES
LANGUAGE LINE SERVICES IN	$16.00	OPEN PO FOR LANGUAGE LINE SERVICES 2026-2027	AP082526	P	8/25/2026	SPECIAL EDUCATION
LAURA ISABEL HERRERA SOLI	$169.17	TRANSLATION - MEADOWTHORPE	AP081726	P	8/17/2026	GRANTS PROGRAMMING
LAURA ISABEL HERRERA SOLI	$171.50		AP082526	P	8/25/2026	TAX & ACCOUNTING
LAURA ISABEL HERRERA SOLI	$288.75		AP082526	P	8/25/2026	TAX & ACCOUNTING
LAZEL INC	$674.00	ELL RAZ SUBSCRIPTION	AP081726	P	8/17/2026	ROSA PARKS ELEMENTARY
LEE BRICK & BLOCK	$49,685.24	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
LEONARD BRADLEY JOHNSON	$23.69	June 2026 Mileage Reimbursement	PA080426	P	8/4/2026	TEACHING AND LEARNING
LESSON PIX INC	$9,202.19	1 Annual Bulk LessonPix group subscription renewal	AP081726	P	8/17/2026	SPECIAL EDUCATION
LEX EXPRESS DETAILING	$210.00	Interior cleaning for Student Support vehicle	PA081126	P	8/11/2026	ESS
LEX WINNELSON CO	$37,387.35	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
LEXINGTON & FAYETTE COUNT	$150.00	TWO PARKING PASSES FOR COURT 7/1/26-6/30/27	AP080326	P	8/3/2026	PUPIL PERSONNEL SERVICES
LEXINGTON & FAYETTE COUNT	$150.00	TWO PARKING PASSES FOR COURT 7/1/26-6/30/27	AP082526	P	8/25/2026	PUPIL PERSONNEL SERVICES
LEXINGTON FAYETTE URBAN C	$31,664.60		PA080426	P	8/4/2026	TAX & ACCOUNTING

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LEXINGTON FAYETTE URBAN C	$25,385.15		PA081126	P	8/11/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	$657.83		PA081426	P	8/14/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	$1.00	LEASE PAYMENT FOR THE 26-27 SCHOOL YEAR	AP081726	P	8/17/2026	AUD GREVIOUS OR FAM CARE CENTR
LEXINGTON FAYETTE URBAN C	$42,843.54		AP082526	P	8/25/2026	TAX & ACCOUNTING
LEXINGTON HEALTH DEPARTME	$391,666.67	2026-2027 SCHOOL HEALTH SERVICES	PA081126	P	8/11/2026	RISK MANAGEMENT & SAFETY
LEXINGTON LEGENDS	$3,500.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
LEXINGTON QUARRY COMPANY	$1,608.07	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
LEXTRAN	$122.00	Bus Passes for Students & Families	AP080326	P	8/3/2026	LEARNING CENTER
LFUCG DIVISION OF REVENUE	$1,250.00	PO 46000185	AP080326	P	8/3/2026	TAX & ACCOUNTING
LFUCG DIVISION OF REVENUE	$2,970.00	RADIO TOWER SUBSCRIPTION	AP080326	P	8/3/2026	POLICE DEPARTMENT
LFUCG DIVISION OF REVENUE	$1,250.00	Tax sharing agreement	AP081726	P	8/17/2026	FINANCIAL SERVICES
LIBERTY PAPER	$48,669.60	Copy Paper	AP081726	P	8/17/2026	WAREHOUSE/PURCHASIN G
LIBERTY PAPER	$243,348.00	Copy Paper	AP082526	P	8/25/2026	WAREHOUSE/PURCHASIN G
LINDSEY A TRENT	$173.32	Professional Leave Reimbursement 6/15-6/16/26	AP081726	P	8/17/2026	STUDENT ACHEIVEMENT & SUPPORT
LISA COULTER	$124.72	Items for Guidance Office student work space	PA080426	P	8/4/2026	BEAUMONT MIDDLE SCHOOL
LOOSE IN THE LAB	$322.85	Supplies for ESS @ EJHayes	AP081726	P	8/17/2026	ESS

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LOWES	$256.00	GENERAL SUPPLIES/STUDENT SUPPLIES	PA081426	P	8/14/2026	AUD GREVIOUS OR FAM CARE CENTR
LOWES	$32.84	LOWES FFA	PA081426	P	8/14/2026	TATES CREEK MIDDLE SCHOOL
LOWES	$2,312.00	DEHUMIDIFIERS VARIOUS SCHOOLS	AP081726	P	8/17/2026	RISK MANAGEMENT & SAFETY
LOWES	$1,300.00	GENERAL EQUIPMENT	AP081726	P	8/17/2026	MARTIN LUTHER KING ACADEMY
LOWES	$127.92	LOWES: SCRES AND MARKING CHALK	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
LOWES	$1,043.60	LUMBER ORDER	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
LOWES	$988.10	MAINT PARTS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
LOWES	$1,844.76	MUSICAL SET SUPPLIES	AP081726	P	8/17/2026	HARRISON ELEMENTARY
LOWES	$23.88	Agriculture	AP082526	P	8/25/2026	MARY E. BRITTON MIDDLE SCHOOL
LOWES	$2,910.00	DEHUMIDIFIERS - VARIOUS SCHOOLS	AP082526	P	8/25/2026	RISK MANAGEMENT & SAFETY
LOWES	$867.00	DEHUMIDIFIERS MISC SCHOOLS	AP082526	P	8/25/2026	RISK MANAGEMENT & SAFETY
LOWES	$204.04	Front Area Supplies for yard	AP082526	P	8/25/2026	STONEWALL ELEMENTARY SCHOOL
LOWES	$358.13	GENERAL SUPPLIES	AP082526	P	8/25/2026	LEESTOWN MIDDLE SCHOOOL
LOWES	$157.45	LOWES: CABINET	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
LOWES	$1,142.72	LOWES: METALIC GOLD PAINT, PERM. PAVEMENT REPAIR	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
LOWES	$92.80	SAND_10 BAGS	AP082526	P	8/25/2026	EARLY CHILDHOOD EDUCATION

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LOWES	$246.86	SUPPLIES FOR 5TH GRADE LEVEL PROJECT	AP082526	P	8/25/2026	GARRETT-MORGAN ELEMENTARY
LYNN CELDRAN SLAVIK	$35.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
LYNN CELDRAN SLAVIK	$131.25		AP082526	P	8/25/2026	TAX & ACCOUNTING
LYNN IMAGING	$169.50	12x18 Posters	AP081726	P	8/17/2026	BRYAN STATION MIDDLE SCHOOL
LYNN IMAGING	$3,000.00	ECOMM ARCHIVES 26-27	AP081726	P	8/17/2026	FACILITY DESIGN/CONST
LYNN IMAGING	$1,162.10	WALL WRAP FOR BUILDING	AP082526	P	8/25/2026	BRECKINRIDGE ELEMENTARY
LYNN IMAGING	$324.50	WINDOW DECALS	AP082526	P	8/25/2026	WINBURN MIDDLE SCHOOL
M & E STORAGE INC	$3,740.00	WHSE #10	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
M M I OF KENTUCKY INC	$2,346.60	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
MACKIN EDUCATIONAL RESOUR	$64.24	BOOKS FOR SCHOOLS	PA081426	P	8/14/2026	STUDENT BELONGING & SUCCESS
MACKIN EDUCATIONAL RESOUR	$750.00	KY Shared Digital Collection	AP081726	P	8/17/2026	ROSA PARKS ELEMENTARY
MACKIN EDUCATIONAL RESOUR	$500.00	Library Books	AP081726	P	8/17/2026	LEARNING CENTER
MACKIN EDUCATIONAL RESOUR	$1,500.00	LIBRARY DEPT	AP081726	P	8/17/2026	LAFAYETTE HIGH SCHOOL
MACKIN EDUCATIONAL RESOUR	$1,250.00	KY SHARED COLLECTION-E BOOK SUBSCRIPTION	AP082526	P	8/25/2026	TATES CREEK HIGH SCHOOL
MAGNIFY LEARNING	$19,990.00	PBL WORKSHOPLEVERL 3 3 DAY CERTIFICATION DATES MA	PA081826	P	8/18/2026	GIRLS STEM SCHOOL
MAKI AKIYAMA	$183.75		AP082526	P	8/25/2026	TAX & ACCOUNTING

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MALIBU JACKS	$300.00	Entrance fee for Malibu Jacks for summer activity	PA081826	P	8/18/2026	FRYSC HENRY CLAY
MALIBU JACKS	$673.65	TO PURCHASE 27 ULTIMATE FIELD TRIP TICKETS AT $24.	PA081826	P	8/18/2026	FRYSC DEEP SPRINGS ELEM
MANDEEP S SAINI	$1,535.00	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
MARIA BELTRAN CARTY	$427.98	PD REIMBURSEMENT - AATSP	AP081726	P	8/17/2026	GRANTS PROGRAMMING
MARIA D SEARS	$376.25		AP081726	P	8/17/2026	TAX & ACCOUNTING
MARIA D SEARS	$70.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP081726	P	8/17/2026	SPECIAL EDUCATION 2
MARIA D SEARS	$70.00	TRANSLATION - COVENTRY OAK	AP081726	P	8/17/2026	GRANTS PROGRAMMING
MARIA D SEARS	$70.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
MARIA D SEARS	$157.50		AP082526	P	8/25/2026	TAX & ACCOUNTING
MARIA D SEARS	$35.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
MARIA D SEARS	$70.00	TRANSLATION - BRECKINRIDGE	AP082526	P	8/25/2026	GRANTS PROGRAMMING
MARIA D SEARS	$70.00	TRANSLATION - CRAWFORD	AP082526	P	8/25/2026	GRANTS PROGRAMMING
MARIA FERNANDA GUIJOSA MA	$70.00	TRANSLATION - MILLCREEK	AP082526	P	8/25/2026	GRANTS PROGRAMMING
MARIA KOROKNAY	$183.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
MARIA KOROKNAY	$70.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
MARIA KOROKNAY	$78.75		AP082526	P	8/25/2026	TAX & ACCOUNTING

Paid Warrant Report
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TO : **KYNA KOCH**
NAME OF TREASURER

FAYETTE COUNTY BOARD OF EDUCATION HELD
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MARIA KOROKNAY	$70.00	TRANSLATION - CRAWFORD	AP082526	P	8/25/2026	GRANTS PROGRAMMING
MARIA TERESA DE LEON	$183.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
MARIA TERESA DE LEON	$60.67		AP082526	P	8/25/2026	TAX & ACCOUNTING
MARLENE MARTINEZ	$218.75		AP082526	P	8/25/2026	TAX & ACCOUNTING
MARLENE MARTINEZ	$105.00	Interpretation services for hiring event	AP082526	P	8/25/2026	HUMAN RESOURCES
MARLY M MARISTANY	$183.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
MARLY M MARISTANY	$99.17		AP082526	P	8/25/2026	TAX & ACCOUNTING
MARTIN T DEGRAFF	$138.37	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
MARVIN R CLARK	$487.95	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
MARYAM KHAIRALLAH	$262.50		AP082526	P	8/25/2026	TAX & ACCOUNTING
MARYAM KHAIRALLAH	$35.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
MARYAM KHAIRALLAH	$61.83	INVOICE# LANG-2026-A9172-IH4O FAYETTE COUNTY PRESC	AP082526	P	8/25/2026	
MASCOT JUNCTION	$823.00	CUSTOM SCHOOL TABLECLOTHS	AP081726	P	8/17/2026	BOOKER T WASHINGTON
MASCOT JUNCTION	$807.45	SCHOOL BRANDING LOGO SIGN	AP081726	P	8/17/2026	YATES ELEMENTARY SCHOOL
MASTERS SUPPLY INC	$3,604.24	MAINT PARTS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
MASTERS SUPPLY INC	$151.20	DEEP SPRINGS ELEMENTARY SCHOOL	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE

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MASTERS SUPPLY INC	$784.64	MAINT PARTS	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
MATH MEDIC	$650.00	MATH CURRICULUM	AP082526	P	8/25/2026	FREDERICK DOUGLASS HIGH
MATHFACTLAB LLC	$750.00	Online Math tools for students 7/26'-6/27'	AP081726	P	8/17/2026	STONEWALL ELEMENTARY SCHOOL
MATHIS FLOORING	$40,970.60	PL DUNBAR HIGH SCHOOL	PA081826	P	8/18/2026	DIVISION OF MAINTENANCE
MATHIS FLOORING	$9,900.62	SCAPA	PA081826	P	8/18/2026	DIVISION OF MAINTENANCE
MATHIS FLOORING	$3,382.00	PL DUNBAR HIGH SCHOOL	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
MATT MARSH	$27.73	MILEAGE REIMBURSEMENT FOR CHIEF MATT MARSH	AP082526	P	8/25/2026	ELEMENTARY DIRECTORS
MATTHEW RYAN CROSS	$415.92	PD REIMBURSEMENT - AP CONFERENCE	AP081726	P	8/17/2026	GRANTS PROGRAMMING
MAULDIN & JENKINS LLC	$24,000.00	FY 2026 Financial Audit	PA080426	P	8/4/2026	FINANCIAL SERVICES
MAXIM SOBYLYA	$728.62	TAX REFUND FOR 2024	AP082526	P	8/25/2026	TAX & ACCOUNTING
MAXIM SOBYLYA	$733.44	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
MAXWELL, CHARLES W	$175.00	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
MCGRAW HILL SCH PUBL CO	$35,589.00	2026-2027 LIT SITE SETUP SUPPORT 1YR BUNDLE PLSSFE	AP081726	P	8/17/2026	SPECIAL EDUCATION
MEI LAN THALLMAN	$183.75		AP082526	P	8/25/2026	TAX & ACCOUNTING
MEI LAN THALLMAN	$70.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP082526	P	8/25/2026	SPECIAL EDUCATION 2
MELISSA CASHMAN	$512.52	PD REIMBURSEMENT - ASCA	PA080426	P	8/4/2026	

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MELISSA LIBERATORE	$34.00	HOME/HOSPITAL PARKING AT UK CHILDRENS 8/12-9/11	AP082526	P	8/25/2026	PUPIL PERSONNEL SERVICES
MERIT FURNITURE INC	$22,380.00	BRYAN STATION MIDDLE SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
MERIT FURNITURE INC	$6,202.00	CRAWFORD MIDDLE SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
MERIT FURNITURE INC	$19,263.00	JESSIE CLARK MIDDLE SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
MERIT FURNITURE INC	$965.00	HARRISON ELEMENTARY SCHOOL	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
MERIT FURNITURE INC	$2,498.00	LAFAYETTE HIGH SCHOOL	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
MGT IMPACT SOLUTIONS LLC	$1,995.00	SCHOOLSITE LOCATOR/ADDRESS DIRECTORY RENEWAL 26-27	AP081726	P	8/17/2026	PUPIL PERSONNEL SERVICES
MICHAEL D LEWIS	$379.39	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
MILLENNIUM LEARNING CONCE	$500.00	PROFESSIONAL LEARNING FOR ATHLETIC STAFF	PA081126	P	8/11/2026	OFFICE OF SCHOOL LEADERSHIP
MILLER TRANSPORTATION	$4,400.00	SENIOR CLASS TRIP MAY 2026	PA080426	P	8/4/2026	BRYAN STATION HIGH SCHOOL
MOES SOUTHWEST GRILL	$835.00	Staff Lunch for PD Day 8/6 at 12:00pm 60 staff	PA081426	P	8/14/2026	STONEWALL ELEMENTARY SCHOOL
MOES SOUTHWEST GRILL	$1,028.00	STAFF PD LUNCH - 8/10/26	AP082526	P	8/25/2026	DIXIE ELEMENTARY SCHOOL
MONICA MESTANZA	$250.83		AP082526	P	8/25/2026	TAX & ACCOUNTING
MONICA MESTANZA	$35.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
MPS	$4,008.44	MSTC-AP STATISTICS BOOKS	PA081426	P	8/14/2026	PAUL L DUNBAR HIGH SCHOOL
MPS	$3,567.93	Textbooks for AP History	AP082526	P	8/25/2026	BRYAN STATION HIGH SCHOOL

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MRC	$48,233.03	HVAC REPAIRS	AP080326	P	8/3/2026	DIVISION OF MAINTENANCE
MRC	$10,925.44	HVAC REPAIRS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
MRC	$150,374.52	HVAC SERVICES	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
MRC	$12,024.00	RISE STEM -- EASY WATER	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
MUELLER ROOFING	$371.34	MAINT PARTS	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
MURPHYS CAMERA & VIDEO	$4,750.00	PO 46210526	AP080326	P	8/3/2026	TAX & ACCOUNTING
MUSIC AND ARTS	$2,399.50	CTE STUDENT SUPPLIES	AP080326	P	8/3/2026	BRYAN STATION HIGH SCHOOL
MUSIC AND ARTS	$2,399.50	CTE STUDENT SUPPLIES	AP081726	P	8/17/2026	BRYAN STATION HIGH SCHOOL
MUTUAL OF OMAHA	$28,746.00		PA080426	P	8/4/2026	TAX & ACCOUNTING
MUTUAL OF OMAHA	$245.75		PA080426	P	8/4/2026	TAX & ACCOUNTING
MUTUAL OF OMAHA	$19.49	RENITA WILBURN-LTD	PA081126	P	8/11/2026	TAX & ACCOUNTING
MUTUAL OF OMAHA	$10.60		PA081826	P	8/18/2026	TAX & ACCOUNTING
MYSTERY SCIENCE INC	$1,799.00	Software, Apps, & Digital Cont MEMBERSHIP MYSTERY	AP082526	P	8/25/2026	ATHENS-CHILESBURG
NANCY CHAVARRIA-CHAVEZ	$183.75		AP082526	P	8/25/2026	TAX & ACCOUNTING
NATIONAL CENTER FOR YOUTH	$10,000.00	SSPI 7/29/26	AP082526	P	8/25/2026	STUDENT ACHEIVEMENT & SUPPORT
NAVEX GLOBAL	$3,366.01	POLICYTECH - FRAUD TIPLINE	PA081126	P	8/11/2026	FINANCIAL SERVICES

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NEFF MOTIVATION INC	$176.95	VARSITY LETTERS FOR BAND	AP082526	P	8/25/2026	BRYAN STATION HIGH SCHOOL
NEW WAY BOOT	$2,958.82	BOOT ALLOWANCE	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
NEW WAY BOOT	$399.98	NAT'L WORKWEAR: BOOTS	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
NEWMAN, CARL	$181.72	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
NEWPORT AQUARIUM	$300.00	NEWPORT AQUARIUM FFA	AP081726	P	8/17/2026	TATES CREEK MIDDLE SCHOOL
NEWPORT AQUARIUM	$624.86	MKV Summer Field trip to Newport Aquarium 7/15	PA081826	P	8/18/2026	ESS
NEWTECH SYSTEMS INC	$13,320.00	FIRE ALARM MONITORING	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
NEWTECH SYSTEMS INC	$2,892.55	GARDEN SPRINGS ELEMENTARY SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
NEWTECH SYSTEMS INC	$4,860.76	MAINT PARTS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
NEWTECH SYSTEMS INC	$891.13	MAINT SERVICE	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
NEWTECH SYSTEMS INC	$1,812.50	MAINT SERVICE	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
NEXT GENERATION LEADERSHI	$34,650.00	PO 46005502	AP080326	P	8/3/2026	TAX & ACCOUNTING
NICOLE MICHOL	$640.74	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 0	AP082526	P	8/25/2026	CHIEF OF STAFF
NIKIFOROS STAMATIADIS	$505.34	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
NISHANI WIJESEKERA	$23.33	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
NORMA ANGELICA FLORES TRE	$35.00	OPEN PO FOR INTERPRETING 2026-2027	PA081426	P	8/14/2026	SPECIAL EDUCATION 2

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NORMA ANGELICA FLORES TRE	$393.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
NORMA ANGELICA FLORES TRE	$332.50		AP082526	P	8/25/2026	TAX & ACCOUNTING
NORMA ANGELICA FLORES TRE	$43.75		AP082526	P	8/25/2026	TAX & ACCOUNTING
NORMA ANGELICA FLORES TRE	$105.00	25/26 Interpreters Invoices	AP082526	P	8/25/2026	INTERPRETER SERVICES
NORMA ANGELICA FLORES TRE	$253.75	OPEN PO FOR INTERPRETING 2026-2027	AP082526	P	8/25/2026	SPECIAL EDUCATION 2
NORTH LIME COFFEE & DONUT	$190.40	FAMILY ENGAGEMENT 08/12/2026	AP082526	P	8/25/2026	MILLCREEK ELEMENTARY SCHOOL
NSPRA NAT SCHOOL PUBLIC R	$1,652.19	NSPRA MEMBERSHIPS	AP081726	P	8/17/2026	PUBLIC ENGAGEMENT
NSPRA NAT SCHOOL PUBLIC R	$179.81	NSPRA MEMBERSHIPS	AP081726	P	8/17/2026	PUBLIC ENGAGEMENT
NYDIA HIGGINS	$446.21	Professional leave reimbursement 7/11-7/14/26	AP082526	P	8/25/2026	STUDENT ACHEIVEMENT & SUPPORT
O'REILLY AUTO PARTS	$1,479.25	BLANKET FOR BUS REPAIR PARTS	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
ODP BUSINESS SOLUTIONS LL	$62.10	Binders for 504 student files	AP080326	P	8/3/2026	FIVE
ODP BUSINESS SOLUTIONS LL	$272.88	CLASSROOM SUPPLIES	AP080326	P	8/3/2026	TATES CREEK HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	$863.56	DESK FRONT OFFICE	AP080326	P	8/3/2026	WINBURN MIDDLE SCHOOL
ODP BUSINESS SOLUTIONS LL	$628.44	ITEM: 256861-EXPO(R) Low-Odor Dry-Erase Markers,	AP080326	P	8/3/2026	THE HUB INNOVATN LEADERSHIP
ODP BUSINESS SOLUTIONS LL	$393.14	OFFICE SUPPLIES	AP080326	P	8/3/2026	MAGNET SCHOOL ASSISTANCE
ODP BUSINESS SOLUTIONS LL	$76.71	OFFICE SUPPLIES	AP080326	P	8/3/2026	HARRISON ELEMENTARY

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ODP BUSINESS SOLUTIONS LL	$873.88	OFFICE SUPPLIES	AP080326	P	8/3/2026	HENRY CLAY HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	$327.28	OFFICE SUPPLIES	AP080326	P	8/3/2026	SUCCESS ACADEMY
ODP BUSINESS SOLUTIONS LL	$574.00	POSTAGE- STAMPS	AP080326	P	8/3/2026	CLAYS MILL ELEMENTARY SCHOOL
ODP BUSINESS SOLUTIONS LL	$619.78	Snacks for ESS - EJ Hayes	AP080326	P	8/3/2026	ESS
ODP BUSINESS SOLUTIONS LL	$361.97	SPED OFFICE ORDER	AP080326	P	8/3/2026	SPECIAL ED MEDICARE
ODP BUSINESS SOLUTIONS LL	$1,429.13	Supplies & snacks for ESS	AP080326	P	8/3/2026	ESS
ODP BUSINESS SOLUTIONS LL	$104.36	1ST GRADE SUPPLIES	AP081726	P	8/17/2026	HARRISON ELEMENTARY
ODP BUSINESS SOLUTIONS LL	$146.32	3RD GRADE SUPPLIES	AP081726	P	8/17/2026	HARRISON ELEMENTARY
ODP BUSINESS SOLUTIONS LL	$565.81	ADMIN-GENERAL SUPPLIES	AP081726	P	8/17/2026	PAUL L DUNBAR HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	$16.99	ADMIN-GENERAL SUPPLIES	AP081726	P	8/17/2026	PAUL L DUNBAR HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	$163.23	Binders and Wall Pockets	AP081726	P	8/17/2026	BRYAN STATION MIDDLE SCHOOL
ODP BUSINESS SOLUTIONS LL	$593.43	BOY SUPPLIES	AP081726	P	8/17/2026	TATES CREEK ELEMENTARY SCHOOL
ODP BUSINESS SOLUTIONS LL	$468.53	CLASSROOM SUPPLIES	AP081726	P	8/17/2026	DIXIE ELEMENTARY SCHOOL
ODP BUSINESS SOLUTIONS LL	$390.17	CLASSROOM SUPPLIES	AP081726	P	8/17/2026	SANDERSVILLE ELEMENTARY
ODP BUSINESS SOLUTIONS LL	$105.89	CLASSROOM SUPPLIES	AP081726	P	8/17/2026	LOCUST TRACE AGRISCIENCE CENTE
ODP BUSINESS SOLUTIONS LL	$12.94	CLASSROOM SUPPLIES	AP081726	P	8/17/2026	LOCUST TRACE AGRISCIENCE CENTE

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ODP BUSINESS SOLUTIONS LL	$612.04	Classroom supplies for Storage closet	AP081726	P	8/17/2026	BRECKINRIDGE ELEMENTARY
ODP BUSINESS SOLUTIONS LL	$275.60	COMPOSITION BOOKS	AP081726	P	8/17/2026	HARRISON ELEMENTARY
ODP BUSINESS SOLUTIONS LL	$292.99	EXTERNAL MAILBOX FOR RISE	AP081726	P	8/17/2026	WAREHOUSE/PURCHASING
ODP BUSINESS SOLUTIONS LL	$1,267.09	general BOY supplies	AP081726	P	8/17/2026	LEXINGTON MIDDLE SCHOOL
ODP BUSINESS SOLUTIONS LL	$1,575.00	GENERAL SUPPLIES FOR BEGINNING OF YEAR 26-27	AP081726	P	8/17/2026	BOOKER T WASHINGTON
ODP BUSINESS SOLUTIONS LL	$1,450.15	ITEM: 420659-Lexmark(TM) 72K1XM0 Magenta Extra-Hi	AP081726	P	8/17/2026	THE HUB INNOVATN LEADERSHIP
ODP BUSINESS SOLUTIONS LL	$179.50	ITEM: 444997-Corrugated Box, 12 x 12 x 12, Kraft	AP081726	P	8/17/2026	SPECIAL EDUCATION
ODP BUSINESS SOLUTIONS LL	$148.74	KINDERGARTEN STUDENT SUPPLIES	AP081726	P	8/17/2026	HARRISON ELEMENTARY
ODP BUSINESS SOLUTIONS LL	$544.41	MAINT SUPPLIES	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
ODP BUSINESS SOLUTIONS LL	$257.99	office chair	AP081726	P	8/17/2026	DEEP SPRINGS ELEMENTARY
ODP BUSINESS SOLUTIONS LL	$151.91	OFFICE SUPPLIES	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
ODP BUSINESS SOLUTIONS LL	$263.09	Office Supplies	AP081726	P	8/17/2026	BRYAN STATION HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	$82.00	Office Supplies	AP081726	P	8/17/2026	BRYAN STATION HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	$661.50	OFFICE SUPPLIES, PRINTER INK, NOTEPADS, LAMINATION	AP081726	P	8/17/2026	POLICE DEPARTMENT
ODP BUSINESS SOLUTIONS LL	$152.48	REPLACEMENT TONER FOR PRINTER	AP081726	P	8/17/2026	WAREHOUSE/PURCHASING
ODP BUSINESS SOLUTIONS LL	$1,020.61	School Supplies	AP081726	P	8/17/2026	BRECKINRIDGE ELEMENTARY

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ODP BUSINESS SOLUTIONS LL	$256.15	School supplies	AP081726	P	8/17/2026	BRECKINRIDGE ELEMENTARY
ODP BUSINESS SOLUTIONS LL	$1,525.35	SCHOOL WIDE CLASSROOM SUPPLIES	AP081726	P	8/17/2026	CASSIDY ELEMENTARY SCHOOL
ODP BUSINESS SOLUTIONS LL	$277.41	SOCIAL STUDIES-CLASSROOM SUPPLIES	AP081726	P	8/17/2026	PAUL L DUNBAR HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	$82.50	STAFF OFFICE SUPPLIES	AP081726	P	8/17/2026	TATES CREEK HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	$833.90	STUDENT CHECK IN/OUT STATIONS	AP081726	P	8/17/2026	TATES CREEK HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	$909.70	SUPPLIES	AP081726	P	8/17/2026	CRAWFORD MIDDLE SCHOOL
ODP BUSINESS SOLUTIONS LL	$82.63	SUPPLIES	AP081726	P	8/17/2026	HARRISON ELEMENTARY
ODP BUSINESS SOLUTIONS LL	$1,944.84	Supplies and snacks for Arlington	AP081726	P	8/17/2026	ESS
ODP BUSINESS SOLUTIONS LL	$691.84	SUPPLIES FOR THE SUPPLY ROOM	AP081726	P	8/17/2026	LIBERTY ELEMENTARY
ODP BUSINESS SOLUTIONS LL	$443.37	SUPPLY CLOSET	AP081726	P	8/17/2026	LANSDOWNE ELEMENTARY SCHOOL
ODP BUSINESS SOLUTIONS LL	$70.99	BOY SUPPLIES	AP082526	P	8/25/2026	TATES CREEK ELEMENTARY SCHOOL
ODP BUSINESS SOLUTIONS LL	$70.49	CLASSROOM SUPPLIES	AP082526	P	8/25/2026	LOCUST TRACE AGRISCIENCE CENTE
ODP BUSINESS SOLUTIONS LL	$191.72	GENERAL OFFICE SUPPLIES FOR WAREHOUSE	AP082526	P	8/25/2026	WAREHOUSE/PURCHASIN G
ODP BUSINESS SOLUTIONS LL	$300.00	HEALTH/PE DEPT	AP082526	P	8/25/2026	LAFAYETTE HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	$314.40	ITEM: 199699-Highmark(TM) Rectangular Plastic Was	AP082526	P	8/25/2026	WAREHOUSE/PURCHASIN G
ODP BUSINESS SOLUTIONS LL	$82.44	OFFICE SUPPLIES	AP082526	P	8/25/2026	LOCUST TRACE AGRISCIENCE CENTE

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
ODP BUSINESS SOLUTIONS LL	$432.47	OFFICE SUPPLIES	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
ODP BUSINESS SOLUTIONS LL	$337.41	Office Supplies	AP082526	P	8/25/2026	ROSA PARKS ELEMENTARY
ODP BUSINESS SOLUTIONS LL	$50.63	Paper water cups for student medications	AP082526	P	8/25/2026	LEXINGTON MIDDLE SCHOOL
ODP BUSINESS SOLUTIONS LL	$23.59	School Supplies	AP082526	P	8/25/2026	BRECKINRIDGE ELEMENTARY
ODP BUSINESS SOLUTIONS LL	$45.95	SCHOOL WIDE CLASSROOM SUPPLIES	AP082526	P	8/25/2026	CASSIDY ELEMENTARY SCHOOL
ODP BUSINESS SOLUTIONS LL	$82.00	STAMPS FOR OFFICE	AP082526	P	8/25/2026	LANSDOWNE ELEMENTARY SCHOOL
ODP BUSINESS SOLUTIONS LL	$328.80	supplies	AP082526	P	8/25/2026	JESSIE CLARK MIDDLE SCHOOL
ODP BUSINESS SOLUTIONS LL	$731.09	Supplies & snacks for ESS @ Lafayette	AP082526	P	8/25/2026	ESS
ODP BUSINESS SOLUTIONS LL	$88.56	VOCAL DEPT	AP082526	P	8/25/2026	LAFAYETTE HIGH SCHOOL
OLD NATIONAL BANK	$681,393.40	ATTN MANDY KELLE: 2025 BOND: ACCT 601015487	AP082526	P	8/25/2026	FINANCIAL SERVICES
ORIENTAL TRADING COMPANY	$930.86	Cross buddies crafts for students	AP082526	P	8/25/2026	BRECKINRIDGE ELEMENTARY
OTUS LLC	$5,600.00	SOFTWARE FOR 26-27 SCHOOL YEAR	AP082526	P	8/25/2026	NORTHERN ELEMENTARY SCHOOL
OVERBEE CARPET & UPHOLSTE	$4,500.00	CLASSROOM CARPET CLEANING	AP080326	P	8/3/2026	NORTHERN ELEMENTARY SCHOOL
OWEN TACKETT	$327.94	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
P & K MICROBIOLOGICAL SER	$163.90	SUPPLIES AND SAMPLING DWIDE	AP080326	P	8/3/2026	RISK MANAGEMENT & SAFETY
P & K MICROBIOLOGICAL SER	$919.96	SUPPLIES AND SAMPLING DWIDE	AP081726	P	8/17/2026	RISK MANAGEMENT & SAFETY

Paid Warrant Report
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TO : **KYNA KOCH**
NAME OF TREASURER

FAYETTE COUNTY BOARD OF EDUCATION HELD
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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
P & K MICROBIOLOGICAL SER	$531.62	SUPPLIES AND SAMPLING DWIDE	AP082526	P	8/25/2026	RISK MANAGEMENT & SAFETY
PANERA BREAD	$881.80	BOXED LUNCHES FOR CERTIFIED PD AUGUST 4, 2026 FROM	AP081726	P	8/17/2026	GARRETT-MORGAN ELEMENTARY
PANERA BREAD	$361.93	BREAKFAST FOR STAFF: PD. AUG 4TH, 2026	AP081726	P	8/17/2026	BOOKER T WASHINGTON
PANERA BREAD	$127.60	MORNING PASTRIES AND BAGELS FOR NEW STAFF PD	AP081726	P	8/17/2026	GARRETT-MORGAN ELEMENTARY
PANERA BREAD	$68.73	Panera For Staff PD - 50 employees 8/6	AP081726	P	8/17/2026	LEARNING CENTER
PANERA BREAD	$974.66	Student Support Professional Institute 7/29/26	AP081726	P	8/17/2026	STUDENT ACHEIVEMENT & SUPPORT
PAPA JOHN USA INC	$165.49	LARGE PIZZAS FOR 80 STAFF MEMBERS 8/6/27 MEAL	AP082526	P	8/25/2026	BRENDA COWAN ELEMENTARY
PARTPOINT INC	$5,310.00	CHROMEBOOK CHARGERS FOR MISTY RANDALL TECHNOLOGY	AP082526	P	8/25/2026	TECHNOLOGY
PATHFUL INC	$101,250.00	PATHFUL CURRICULUM RENEWAL FY26-27	AP081726	P	8/17/2026	ASSIT SUPERINT-ACADEMICS
PATRICIA L CALICO	$319.36	MEALS & PARKING REIMBURSEMENT TEXAS IB - JULY 2026	AP082526	P	8/25/2026	TATES CREEK MIDDLE SCHOOL
PAUL DALTON	$510.37	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
PAUL MILLER FORD	$119.80	Brake inspection for SpEd vehicles	AP081726	P	8/17/2026	SPECIAL EDUCATION
PAUL MILLER FORD	$227.92	PAUL MILLER FORD: BLANKET PO FOR PARTS/SERVICE	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
PAUL MULLINS	$87.00	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
PAUL TILLIER	$183.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
PBC GURU LLC	$940.00	BookBreak Elementary Subscription	PA081426	P	8/14/2026	ROSA PARKS ELEMENTARY

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PC SOLUTIONS & INTEGRATIO	$38,026.80	CTE DEPT	AP080326	P	8/3/2026	LAFAYETTE HIGH SCHOOL
PC SOLUTIONS & INTEGRATIO	$10,668.19	Board Office VRLA Batteries #1 Quote# 019175	AP081726	P	8/17/2026	TECHNOLOGY
PC SOLUTIONS & INTEGRATIO	$680.00	THE HILL -- TECH	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
PEARSON ASSESSMENTS	$2,172.03	PEARSON ORDER FOR PRESCHOOL	AP080326	P	8/3/2026	ASSIT SUPERINT-ACADEMICS
PEARSON EDUCATIONAL ASSES	$12,319.42	Quote number 10000179859449 Quote date 6/23/26 462	AP081726	P	8/17/2026	SPECIAL EDUCATION
PENSERV PLAN SERVICES INC	$28,000.00	RODNEY JACKSON	PA081826	P	8/18/2026	TAX & ACCOUNTING
PEPSI-COLA BOTTLING CO	$501.90	AQUAFINA 12OZ 24 PACK (TO BE GIVEN AWAY TO STUDENT	AP081726	P	8/17/2026	THE HUB INNOVATN LEADERSHIP
PEPSI-COLA BOTTLING CO	$260.80	Bottled waters for new classified employees	AP081726	P	8/17/2026	PROFESSIONAL DEVELOPMENT
PEPSI-COLA BOTTLING CO	$260.80	water for FCPS Youniversity	AP081726	P	8/17/2026	HUMAN RESOURCES
PEPSI-COLA BOTTLING CO	$489.40	Student Support Professional Institute 7/29/26	AP082526	P	8/25/2026	STUDENT ACHEIVEMENT & SUPPORT
PERMA BOUND	$800.14	Books for Media Center	AP081726	P	8/17/2026	LEARNING CENTER
PHI DELTA KAPPA	$28,000.00	EDICATORS RISING CIRRICULUM -1 YEAR RENEWAL 7/1/26	AP081726	P	8/17/2026	CHIEF OF STAFF
PIONEER VALLEY EDUC PRESS	$22,590.00	UFLI CLASSROOM SUPPLIES	AP082526	P	8/25/2026	COVENTRY OAK ELEMENTARY
PITSCO INC	$2,010.69	ENGINEERING CTE SUPPLIES	AP080326	P	8/3/2026	BRYAN STATION HIGH SCHOOL
PLAY AND PARK STRUCTURES	$863.80	PLAY & PARK: SLIDE SECTION AND HARDWARE	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
PLUMBERS SUPPLY CO	$4,166.66	MAINT PARTS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE

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PLUMBERS SUPPLY CO	$97.90	TATES CREEK ELEMENTARY SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
PORTER BANKS BALDWIN & SH	$810.00	LEGAL SERVICES	AP081726	P	8/17/2026	LEGAL
PORTER PAINTS	$961.72	PO 46501751	AP080326	P	8/3/2026	TAX & ACCOUNTING
POSTMASTER	$390.00	POSTAGE STAMPS	AP082526	P	8/25/2026	HENRY CLAY HIGH SCHOOL
POWERSCHOOL HOLDINGS LLC	$286,954.53	Powerschool renewal applicant tracking, Talent Ed	AP080326	P	8/3/2026	HUMAN RESOURCES
PRATTS LAWN & LANDSCAPE I	$10,039.35	PRATT'S LAWN: CONTRACTED MOWING FOR TC & PLD	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
PRECISION GENERATOR TESTI	$7,315.00	GENERATOR PM SERVICE	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
PRECISION GENERATOR TESTI	$1,559.91	CLAYS MILL ELEMENTARY SCHOOL	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
PRECISION GENERATOR TESTI	$719.69	LOUIE MACK BUILDING	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
PRECISION GENERATOR TESTI	$4,650.00	MILES POINT BUS TERMINAL	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
PRICEWEBER MARKETING COMM	$5,409.25	CRISIS MANAGEMENT SUPPORT	AP081726	P	8/17/2026	
PRO ED INC	$4,362.60	13950 Reading Milestones - Fourth Edition, Level	AP081726	P	8/17/2026	SPECIAL EDUCATION
PRO SOUND & LIGHTS	$10,947.00	PROJECTOR & ACCESSORIES	PA081426	P	8/14/2026	GARDEN SPRINGS ELEMENTARY
PROJECT LEAD THE WAY INC	$950.00	GATEWAY PARTICIPATION FEE- 2026/2027 SCHOOL YEAR PE	AP081726	P	8/17/2026	CHIEF OF STAFF
PROJECT LEAD THE WAY INC	$950.00	PLTW SCHOOL SUBSCRIPTION FOR 2026-2027	AP081726	P	8/17/2026	EDYTHE J. HAYES MIDDLE
PROJECT LEAD THE WAY INC	$500.00	Teacher Training/Registration	AP081726	P	8/17/2026	BRYAN STATION HIGH SCHOOL

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PROJECT LEAD THE WAY INC	$397.50	3/4IN WOOD CUBES (900-PACK)	AP082526	P	8/25/2026	CHIEF OF STAFF
PROJECT LEAD THE WAY INC	$1,858.25	ITEM# 220-5500/ DESIGN AND MODELING CONSUMABLE KIT	AP082526	P	8/25/2026	CHIEF OF STAFF
PROJECT LEAD THE WAY INC	$950.00	PLTW GATEWAY PARTICIPATION FEE 2026-2027 SCHOOL YE	AP082526	P	8/25/2026	CHIEF OF STAFF
PROJECT READ AI INC	$760.00	UFLI ASSESSMENT AND PLANNING PORTAL	AP082526	P	8/25/2026	WELLINGTON ELEMENTARY
PURE WATER PARTNERS	$285.00		AP080326	P	8/3/2026	TAX & ACCOUNTING
PURE WATER PARTNERS	$375.00	OFFICE SUPPLIES	AP081726	P	8/17/2026	COVENTRY OAK ELEMENTARY
PURE WATER PARTNERS	$396.00	Pure Water monthly payments	AP081726	P	8/17/2026	JOHN D PRICE ADMIN OPERATIONS
QUADIENT LEASING USA	$3,137.43	Quadient quarterly lease payment	AP082526	P	8/25/2026	JOHN D PRICE ADMIN OPERATIONS
QUENCH USA INC	$175.57	2627 WATER SERVICE	AP080326	P	8/3/2026	HENRY CLAY HIGH SCHOOL
QUENCH USA INC	$175.57	2627 WATER SERVICE	AP082526	P	8/25/2026	HENRY CLAY HIGH SCHOOL
RAISING CANES	$356.97	LUNCHES FOR EL SUMMER CAMP	PA081426	P	8/14/2026	FRYSC LAFAYETTE
RAYNOR DOORS OF LEXINGTON	$547.50	EASTSIDE TECHNICAL CENTER	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
REBECA TREVEY	$200.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
REMIX EDUCATION	$850.00	Back to School Bash Inflatable on 08/06/26	AP082526	P	8/25/2026	STONEWALL ELEMENTARY SCHOOL
RENAISSANCE LEARNING INC	$3,498.90	SOFTWARE SUBSCRIPTION	AP081726	P	8/17/2026	
RENAISSANCE LEARNING INC	$2,500.10	Flocabulary Subscription	AP082526	P	8/25/2026	ROSA PARKS ELEMENTARY

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REPUBLIC SERVICES	$48,007.01	DISTRICTWIDE DUMPSTER SERVICE	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
RHIANNA CULP	$422.94	MEALS & TRAVEL REIMBURSEMENT TEXAS IB - JULY 2026	AP082526	P	8/25/2026	TATES CREEK MIDDLE SCHOOL
RICKY WOODS	$323.00	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
RICOH CORPORATION	$973.52		AP080326	P	8/3/2026	TAX & ACCOUNTING
RICOH CORPORATION	$7,375.55	47500164	AP080326	P	8/3/2026	TAX & ACCOUNTING
RICOH CORPORATION	$17,246.80	BLANKET PO TO COVER PRINT SHOP COPIER 2026-2027	AP082526	P	8/25/2026	WAREHOUSE/PURCHASIN G
RICOMA INTERNATIONAL CORP	$2,033.99	REPLACES PO 46210341-CTE CLASS SUPPLIES	AP082526	P	8/25/2026	TATES CREEK HIGH SCHOOL
RIDDELL ALL AMERICAN	$10,443.56	HELMET RECONDITIONING FDH	PA081426	P	8/14/2026	HIGH SCHOOL DIRECTOR
RIDDELL ALL AMERICAN	$1,479.74	HELMET RECONDITIONING FOR LEX	PA081426	P	8/14/2026	HIGH SCHOOL DIRECTOR
RISE VISION INC	$492.00	ENTERPRISE DISPLAY ANNUAL PLAN 8/13/26-8/13/27	AP082526	P	8/25/2026	RUSSELL CAVE ELEMENTARY SCHOOL
RISE VISION INC	$1,399.00	UNLIMITED LICENSE FOR DISPLAYS AND CONTENT	AP082526	P	8/25/2026	FREDERICK DOUGLASS HIGH
RISING SUN DEVELOPING COM	$108,636.41	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
RJ FLANNERY LLC	$1,700.00	REDBOOK TRAINING FOR FCPS ATHLETICS	AP081726	P	8/17/2026	OFFICE OF SCHOOL LEADERSHIP
ROBERT F KENNY III	$711.68	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
ROBERT LOWNES	$18.97	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
ROBERT N FRANCIS	$172.86	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING

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ROBERTS HEAVY DUTY TOWING	$125.00	ROBERTS HD TOWING: BLANKET PO FLEET VEHICLE TOWING	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
ROBERTS HEAVY DUTY TOWING	$500.00	ROBERTS HD TOWING: BLANKET PO FLEET VEHICLE TOWING	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
ROBINSON AND TURLEY INC	$18,928.00	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
ROBOLINK	$3,599.00	CODRONE EDU-CLASSROOM 12 PACK	AP081726	P	8/17/2026	CHIEF OF STAFF
ROBOLINK	$3,999.00	CODRONE EDU-CLASSROOM 12 PACK WITH PD	AP082526	P	8/25/2026	CHIEF OF STAFF
ROCHESTER 100 INC	$818.40	ROCHESTER FOLDERS	AP081726	P	8/17/2026	MEADOWTHORPE ELEMENTARY SCHOOL
ROCHESTER 100 INC	$194.40	Powder Blue Nicky's 2 pocket folder	AP082526	P	8/25/2026	VETERANS PARK ELEMENTARY
RODNEY P LYMON	$280.00	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
ROMAINE ELECTRIC CORP	$860.61	BUS REPAIR PARTS-MILES POINT	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
RON CLARK ACADEMY	$1,075.00	PROFESSIONAL DEVELOPMENT RON 7/18-7/19	AP082526	P	8/25/2026	COVENTRY OAK ELEMENTARY
RON CLARK ACADEMY	$6,450.00	PROFESSIONAL DEVELOPMENT RON CLARK 7/18-7/19	AP082526	P	8/25/2026	COVENTRY OAK ELEMENTARY
ROWLAND RENTALS	$972.00	Rental assistance for MKV student	PA081826	P	8/18/2026	ESS
RUGAMAS CREATIVE SOLUTION	$183.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
RUTHZA L JEAN LOUIS	$96.25		AP082526	P	8/25/2026	TAX & ACCOUNTING
RYAN WOOD	$429.91	Reimbursement for PD food/travel	PA080426	P	8/4/2026	BRECKINRIDGE ELEMENTARY
RYANS AGRI & PEST SUP INC	$4,750.00	RYAN'S AGRI: HERBICIDES	AP080326	P	8/3/2026	GROUNDS/CUSTODIAL SUPPORT

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RYANS AGRI & PEST SUP INC	$135.00	RYANS AGRIPEST: Fusilade Herbcide	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
RYDIN DECAL INC	$1,306.60	RYDIN - PARKING STICKERS	AP082526	P	8/25/2026	POLICE DEPARTMENT
S & S TIRE TRUCK SERVICE	$204.85	SA02 FLAT TIRE REPAIR & REPLACEMENT	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
S & S TIRE TRUCK SERVICE	$660.95	TIRE MOUNT & DISMOUNT-MILES POINT	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
S & S TIRE TRUCK SERVICE	$4,832.17	TIRE RECAP & REPAIRS -MILES POINT	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
S & T FENCING	$10,985.25	FENCE PLAYGROUND PICADOME	AP082526	P	8/25/2026	RISK MANAGEMENT & SAFETY
S W H SUPPLY CO INC	$3,570.84	MAINT PARTS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
S&ME	$29,808.50	HCHS (NEW) -- SPIN	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
SAMANTHA NEWSOME	$478.68	Reimbursement for PD Travel expenses	PA080426	P	8/4/2026	BRECKINRIDGE ELEMENTARY
SARAH C WOODFORD	$52.69	MILEAGE REIMBURSEMENT CHIEF WOODFORD	AP082526	P	8/25/2026	ELEMENTARY DIRECTORS
SARAH E COEN	$683.58	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
SAVE A LOT	$10,000.00	STUDENT WELFARE	AP081726	P	8/17/2026	GRANTS PROGRAMMING
SAVE A LOT	$165.89	SUPPLIES FOR BACK TO SCHOOL NIGHT	AP081726	P	8/17/2026	FRYSC MARY TODD
SAVE A LOT	$657.29	Snacks for Bryan Station Middle ESS	AP082526	P	8/25/2026	ESS
SAVE A LOT	$696.82	Snacks for HCHS 9th grade orientation	AP082526	P	8/25/2026	ESS
SAVVAS LEARNING COMPANY L	$803,378.70	SAVVAS ELA CURRICULUM RENEWAL FY26-27	AP082526	P	8/25/2026	ASSIT SUPERINT-ACADEMICS

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SAVVAS LEARNING COMPANY L	$650,384.48	SAVVAS MATH RENEWAL FY26-27	AP082526	P	8/25/2026	ASSIT SUPERINT-ACADEMICS
SAWYER, FORREST	$38.22	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
SBSMC LLC	$38,667.00	SECURITY AMBASSADORS- LHS, STEAM, SUCCESS, TLC HIL	AP082526	P	8/25/2026	RISK MANAGEMENT & SAFETY
SCHOLASTIC INC	$2,142.69	SCHOLASTIC CLASSROOM MAGAZINES	AP082526	P	8/25/2026	HENRY CLAY HIGH SCHOOL
SCHOOL DATEBOOKS	$1,510.65	Stonewall Elementary Planners	AP080326	P	8/3/2026	STONEWALL ELEMENTARY SCHOOL
SCHOOL DATEBOOKS	$552.43	SCHOOL AGENDA BOOKS	AP081726	P	8/17/2026	SQUIRES ELEMENTARY SCHOOL
SCHOOL DATEBOOKS	$1,635.00	SCHOOL AGENDA BOOKS	AP081726	P	8/17/2026	SQUIRES ELEMENTARY SCHOOL
SCHOOL DATEBOOKS	$606.19	Stonewall Elementary Primary Planners	AP081726	P	8/17/2026	STONEWALL ELEMENTARY SCHOOL
SCHOOL DATEBOOKS	$2,001.87	STUDENT AGENDAS ELEMENTARY MATRIX 8.5 X 11	AP081726	P	8/17/2026	ATHENS-CHILESBURG
SCHOOL MATE	$1,086.25	INTERMEDIATE PLANNERS	AP081726	P	8/17/2026	MEADOWTHORPE ELEMENTARY SCHOOL
SCHOOL MATE	$960.00	PRIMARY PLANNERS	AP081726	P	8/17/2026	MEADOWTHORPE ELEMENTARY SCHOOL
SCHOOL SPECIALTY LLC	$154.24	LAMINATING FILM ROLL	AP080326	P	8/3/2026	NORTHERN ELEMENTARY SCHOOL
SCHOOL SPECIALTY LLC	$139.74	ITEM: 1060767 Hammermill Copy Paper, 8-1/2 x 11 I	AP081726	P	8/17/2026	GARRETT-MORGAN ELEMENTARY
SCHOOL SPECIALTY LLC	$832.00	ITEM: 269405 Mavalus Removable Poster Tape with 1	AP081726	P	8/17/2026	VETERANS PARK ELEMENTARY
SCHOOL SPECIALTY LLC	$192.80	LAMINATE FOR THE SCHOOL	AP081726	P	8/17/2026	LIBERTY ELEMENTARY
SCHOOL SPECIALTY LLC	$512.14	LAMINATION FILM	AP081726	P	8/17/2026	CRAWFORD MIDDLE SCHOOL

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SCHOOL SPECIALTY LLC	$67.96	CLASSROOM SUPPLIES	AP082526	P	8/25/2026	SANDERSVILLE ELEMENTARY
SCHOOL SPECIALTY LLC	$281.92	ITEM: 1473705 Hammond & Stephens 0456-8 P	AP082526	P	8/25/2026	HENRY CLAY HIGH SCHOOL
SCHOOL SPECIALTY LLC	$793.70	Laminate	AP082526	P	8/25/2026	ROSA PARKS ELEMENTARY
SCHOOL SPECIALTY LLC	$516.15	LAMINATING SUPPLIES FOR LIBRARY	AP082526	P	8/25/2026	FREDERICK DOUGLASS HIGH
SCHOOL SPECIALTY LLC	$455.48	SUPPLIES FOR TEACHER-PAPER	AP082526	P	8/25/2026	TATES CREEK HIGH SCHOOL
SCOTT E DAVIS	$605.00	BOARD APPROVED TRAVEL (APPROVED 5/27) TO TSA NATIO	AP081726	P	8/17/2026	THE HUB INNOVATN LEADERSHIP
SCOTT E DAVIS	$1,220.25	BOARD APPROVED TRAVEL TO- AMATROL SUMMER TRAINING:	AP081726	P	8/17/2026	THE HUB INNOVATN LEADERSHIP
SCOTT E DAVIS	$2,750.66	BOARD APPROVED TRAVEL- APPROVED 5/28 TO TSA NATION	AP082526	P	8/25/2026	THE HUB INNOVATN LEADERSHIP
SCOTT H FRAZIER	$379.35	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
SCOTT HOPKINS	$202.84		AP082526	P	8/25/2026	TAX & ACCOUNTING
SEESAW LEARNING INC	$1,650.00	SEESAW SOFTWARE	AP081726	P	8/17/2026	MAXWELL ELEMENTARY SCHOOL
SERCO INC	$2,828.00	TAX REFUND FOR 2024	AP082526	P	8/25/2026	TAX & ACCOUNTING
SHAMROCKS	$425.60	NEW TEACHER PD-LUNCH PROVIDED & AGENDA ATTACHED	AP081726	P	8/17/2026	WINBURN MIDDLE SCHOOL
SHERIKA PARKER	$196.00		PA081826	P	8/18/2026	TAX & ACCOUNTING
SHERMAN CARTER BARNHART	$27,271.95	GREENDALE ELM -- A/E FEE (BID BG1)	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
SHERWIN WILLIAMS	$847.79-	CREDIT MEMO	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE

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SHERWIN WILLIAMS	$2,128.99	MAINT	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
SHERWIN WILLIAMS	$324.63	MAINT	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
SHI INTERNATIONAL	$15,000.00	ADOBE SIGN RENEWAL 7/28/2026 THROUGH 7/27/2027	AP081726	P	8/17/2026	TECHNOLOGY
SHUTTERFLY LIFETOUCH LLC	$1,266.90		AP080326	P	8/3/2026	TAX & ACCOUNTING
SIEMENS INDUSTRY INC	$151,112.83	HVAC SERVICE AGREEMENT	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
SIGN LANGUAGE NETWORK	$528.25	ASP INTERPRETER	AP081726	P	8/17/2026	SANDERSVILLE ELEMENTARY
SILVER SPRINGS SUPPLY	$514.97	MAINT PARTS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
SIMPLE SOLUTIONS LEARNING	$1,500.00	DIGITAL PLATFORM LICENSE	AP081726	P	8/17/2026	ARLINGTON ELEMENTARY
SIMPLE SOLUTIONS LEARNING	$1,400.00	NEXT GENERATION SCIENCE 4 WORKBOOKS	AP081726	P	8/17/2026	PICADOME ELEMENTARY SCHOOL
SIMPLE SOLUTIONS LEARNING	$3,500.00	26-27 math and reading Curriculum	AP082526	P	8/25/2026	BRECKINRIDGE ELEMENTARY
SIMPLE SOLUTIONS LEARNING	$4,400.00	2ND GRADE MATH WORKBOOKS	AP082526	P	8/25/2026	ATHENS-CHILESBURG
SIMPLE SOLUTIONS LEARNING	$5,700.00	PK 0 Mathmetics workbook	AP082526	P	8/25/2026	VETERANS PARK ELEMENTARY
SLA ENTERPRISE LLC	$94,118.45	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
SLP NOW LLC	$14,527.00	Yearly SLP Now Membership Includes access to the o	AP081726	P	8/17/2026	SPECIAL EDUCATION
SMITH CREEK INC	$1,575.00	SMITH CREEK - PLAYGROUND MULCH FOR VARIOUS SCHOOLS	AP080326	P	8/3/2026	GROUNDS/CUSTODIAL SUPPORT
SONITROL OF LEXINGTON	$18,000.00	badges for new hires	AP081726	P	8/17/2026	HUMAN RESOURCES

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SONITROL OF LEXINGTON	$7,120.55	MAINT SERVICE	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
SONOVA USA INC	$8,201.95	Quotation 5120256835 Date 07/10/2026 Roger Touchsc	AP081726	P	8/17/2026	SPECIAL EDUCATION
SOS STEELE OB GYN SV	$156.15	TAX REFUND FOR 2024	AP081726	P	8/17/2026	TAX & ACCOUNTING
SOUTHEAST PRINTING & MAIL	$3,491.08	BLANKET PO FOR PRINT REQUEST DISTRICTWIDE	AP081726	P	8/17/2026	WAREHOUSE/PURCHASIN G
SOUTHEAST PRINTING & MAIL	$4,292.63	BLANKET PO FOR PRINTING REQUEST	AP081726	P	8/17/2026	WAREHOUSE/PURCHASIN G
SOUTHEAST PRINTING & MAIL	$80.00	Door signs	AP081726	P	8/17/2026	VETERANS PARK ELEMENTARY
SOUTHEAST PRINTING & MAIL	$1,743.37	BLANKET PO FOR PRINT REQUEST DISTRICTWIDE	AP082526	P	8/25/2026	WAREHOUSE/PURCHASIN G
SOUTHEAST PRINTING & MAIL	$226.23	BLANKET PO FOR PRINTING REQUEST	AP082526	P	8/25/2026	WAREHOUSE/PURCHASIN G
SOUTHERN COMMUNICATIONS I	$98.00	SOUTHERN COMMUNICATIONS RADIOS RENTAL	AP080326	P	8/3/2026	SUCCESS ACADEMY
SOUTHERN COMMUNICATIONS I	$434.00	RADIO RENTALS	AP081726	P	8/17/2026	LEESTOWN MIDDLE SCHOOOL
SOUTHERN COMMUNICATIONS I	$5,880.00	SCHOOL WIDE RADIOS	AP081726	P	8/17/2026	DIXIE ELEMENTARY SCHOOL
SOUTHLAND PRINTING CO INC	$2,428.50	Back to School Printing for Bash and Hallways	AP081726	P	8/17/2026	STONEWALL ELEMENTARY SCHOOL
SOUTHLAND PRINTING CO INC	$79.00	SCHOOL PLANNING CALENDAR	AP081726	P	8/17/2026	MEADOWTHORPE ELEMENTARY SCHOOL
SPHERO INC	$3,562.05	SKU# 920-0902/BOLT PLUS POWER PACK(15 ROBOTS)	AP080326	P	8/3/2026	CHIEF OF STAFF
STARFALL PUBLICATIONS	$355.00	MORE-S RENEW ANNUAL SUBSCRIPTION-KINDERGARTEN NOV.	AP082526	P	8/25/2026	ATHENS-CHILESBURG

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STATE CHEMICAL MFG CO	$1,123.88	STATE CHEMICAL: SHOP SUPPLIES	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
STERICYCLE INC	$57.94	Monthly Shredding Services for July 2026-June 2027	AP081726	P	8/17/2026	STONEWALL ELEMENTARY SCHOOL
STERICYCLE INC	$423.59	OFFICE SERVICES	AP082526	P	8/25/2026	COVENTRY OAK ELEMENTARY
STERICYCLE INC	$110.00	SHREDDING SERVICE FOR SCHOOL	AP082526	P	8/25/2026	FREDERICK DOUGLASS HIGH
STEVEN FISCHER	$101.32	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
STEVEN RUSING	$419.00	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
STURGILL TURNER BARKER &	$17,283.00	LEGAL SERVICES	AP082526	P	8/25/2026	LEGAL
SUJUNG JUNG	$218.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
SUMMER K PERRY	$87.56	SUMMER PERRY MILEAGE FOR THE MONTH OF JULY 2026	AP082526	P	8/25/2026	TECHNOLOGY
SUN PRAIRIE AREA SCHOOL D	$425.00	REGISTRATION FOR CONFERENCE 07/27-7/30 JODI JOHNSO	AP080326	P	8/3/2026	MILLCREEK ELEMENTARY SCHOOL
SUPER TEACHER WORKSHEETS	$24.95	RENEW SUBSCRIPTION-SUPER TEACHER WORKSHEETS. SARAH	AP082526	P	8/25/2026	ATHENS-CHILESBURG
SURGE PROMOTIONS INC	$424.00	QUOTE OA55982 CPN-14059045 74440-D CONSECUTIVE NUM	AP082526	P	8/25/2026	THE HUB INNOVATN LEADERSHIP
SUSAN STEWART	$125.54	TAX REFUND FOR 2024	AP082526	P	8/25/2026	TAX & ACCOUNTING
SUSAN STEWART	$133.84	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
SUSANA P MENENDEZ	$203.37		AP081726	P	8/17/2026	TAX & ACCOUNTING
SUSANA P MENENDEZ	$47.33	TRANSLATION LANSDOWNE	AP081726	P	8/17/2026	GRANTS PROGRAMMING

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TABERNACLE SECURITY	$1,512.00	SAFETY TRAINING	AP081726	P	8/17/2026	GRANTS PROGRAMMING
TAHISHKA SANTIAGO AYALA	$183.75		AP082526	P	8/25/2026	TAX & ACCOUNTING
TAMMY P HOPKINS	$40.56	PO# 47000316 JUNE 2026 MILEAGE	AP080326	P	8/3/2026	FINANCIAL SERVICES
TAMMY P HOPKINS	$64.11	PO# 47000316 MAY 2026 MILEAGE	AP080326	P	8/3/2026	FINANCIAL SERVICES
TARTAN OIL LLC	$25,695.84	TARTAN: DIESEL FUEL FOR SPRINGHILL	AP080326	P	8/3/2026	GROUNDS/CUSTODIAL SUPPORT
TARTAN OIL LLC	$30,324.32	BUS DIESEL FUEL DELIVERY BLANKET	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
TATE HILL JACOBS INC	$36,810.10	HCHS (NEW) -- A/E FEE (BID) & REIMBURSEABLES	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
TAYLOR REAGUER	$358.10	TRAVEL REIMBURSEMENT 6/13-16	PA080426	P	8/4/2026	TATES CREEK HIGH SCHOOL
TBP PRODUCTIONS LLP	$900.00	ENGLISH DEPT	AP081726	P	8/17/2026	LAFAYETTE HIGH SCHOOL
TEACHER INNOVATIONS INC	$560.00	planbook subscription for staff	AP081726	P	8/17/2026	JULIUS MARKS ELEMENTARY SCHOOL
TERMINIX KY COMMERCIAL	$100.00	PO 46502325	AP080326	P	8/3/2026	TAX & ACCOUNTING
TERMINIX KY COMMERCIAL	$2,270.00	TERMINIX/RENTOKIL: BLANKET PO PEST/WILDLIFE CONTRO	AP080326	P	8/3/2026	GROUNDS/CUSTODIAL SUPPORT
TERMINIX KY COMMERCIAL	$2,691.00	TERMINIX/RENTOKIL: BLANKET PO PEST/WILDLIFE CONTRO	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
TERRA RAMSDALE	$202.84		PA081826	P	8/18/2026	TAX & ACCOUNTING
TEXAS IB SCHOOLS	$1,000.00	TEXAS IB PD REGISTRATION	AP081726	P	8/17/2026	TATES CREEK MIDDLE SCHOOL
TEXAS IB SCHOOLS	$10,000.00	TEXAS IB PD REGISTRATION	AP081726	P	8/17/2026	TATES CREEK MIDDLE SCHOOL

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TEXAS LIFE INSURANCE COMP	$179.90		PA080426	P	8/4/2026	TAX & ACCOUNTING
TEXAS LIFE INSURANCE COMP	$15.13	RENITA WILBURN-TX LIFE	PA081126	P	8/11/2026	TAX & ACCOUNTING
TEXAS LIFE INSURANCE COMP	$79.62		PA081826	P	8/18/2026	TAX & ACCOUNTING
THE 10TH PLANET	$264.00	400 4"X6" NOTE CARD FULL COLOR-ONE SIDE	AP082526	P	8/25/2026	CHIEF OF STAFF
THE 10TH PLANET	$1,748.00	HOUSE SHIRTS FOR STUDENTS	AP082526	P	8/25/2026	NORTHERN ELEMENTARY SCHOOL
THE 10TH PLANET	$224.00	INDIVIDUAL LOGO CUPS FOR ALL 5TH GRADERS	AP082526	P	8/25/2026	GARRETT-MORGAN ELEMENTARY
THE 10TH PLANET	$1,246.50	STAFF NEW YEAR T-SHIRTS SIZES S - XL	AP082526	P	8/25/2026	GARRETT-MORGAN ELEMENTARY
THE 10TH PLANET	$920.50	staff shirts	AP082526	P	8/25/2026	DEEP SPRINGS ELEMENTARY
THE AUDRA J WALKER	$260.00	RON CLARK REIMBURSEMENT 7/17-7/20/2026	AP082526	P	8/25/2026	COVENTRY OAK ELEMENTARY
THE CHAMPION THERAPY CENT	$600.00	Mandatory Parent Workshop	AP082526	P	8/25/2026	STUDENT ACHEIVEMENT & SUPPORT
THE INSTITUTE FOR INTERGO	$34,850.00	PO 46006544	AP080326	P	8/3/2026	TAX & ACCOUNTING
THE KNIGHT SCHOOL AMERICA	$8,130.36	KNIGHT SCHOOL CHESS CLASS	AP082526	P	8/25/2026	BRECKINRIDGE ELEMENTARY
THE PAPER PREDATOR BY DDC	$30.00	ADDITIONAL SHRED PICK UP	AP081726	P	8/17/2026	CARDINAL VALLEY ELEMENTARY
THE PAPER PREDATOR BY DDC	$60.00	Confidential Paper Shredding	AP081726	P	8/17/2026	ROSA PARKS ELEMENTARY
THE PAPER PREDATOR BY DDC	$50.00	ON SITE 64 GALLON BIN-SHREDDED	AP081726	P	8/17/2026	MARY TODD ELEMENTARY SCHOOL
THE PAPER PREDATOR BY DDC	$50.00	PAPER PREDATOR	AP081726	P	8/17/2026	TATES CREEK MIDDLE SCHOOL

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THE PAPER PREDATOR BY DDC	$60.00	SHREDDING SERVICES	AP081726	P	8/17/2026	LANSDOWNE ELEMENTARY SCHOOL
THE PAPER PREDATOR BY DDC	$60.00	The paper predator	AP081726	P	8/17/2026	JAMES LANE ALLEN ELEMENTARY
THE PAPER PREDATOR BY DDC	$42.00	SHREDDING	AP082526	P	8/25/2026	MEADOWTHORPE ELEMENTARY SCHOOL
THE PAPER PREDATOR BY DDC	$59.00	shredding of old documents	AP082526	P	8/25/2026	JULIUS MARKS ELEMENTARY SCHOOL
THE SIGN SHOP LLC	$72.00	THE SIGN SHOP: SIGNS - VIP PARKING	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
THE STEPPING STONES GROUP	$2,764.13	BLANKET PO FOR 26-27 SCHOOL YEAR	AP081726	P	8/17/2026	SPECIAL ED MEDICARE
THE WELLS GROUP	$6,033.01	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
THE WRITING REVOLUTION	$1,750.00	PO 46210225	AP080326	P	8/3/2026	TAX & ACCOUNTING
THEOPHILE BIZIYAREMYE	$522.09		AP082526	P	8/25/2026	TAX & ACCOUNTING
THEOPHILE BIZIYAREMYE	$175.00	TRANSLATION - MEADOWTHORPE	AP082526	P	8/25/2026	GRANTS PROGRAMMING
THERESA MORRIS	$415.00	Professional Leave Reimbursement 7/10-7/14/26	PA080426	P	8/4/2026	STUDENT ACHEIVEMENT & SUPPORT
THERMAL EQUIPMENT SALES I	$50.90-	CREDIT MEMO	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
THERMAL EQUIPMENT SALES I	$933.61	F DOUGLASS HIGH SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
THERMAL EQUIPMENT SALES I	$261.00	LTMS	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
THERMAL EQUIPMENT SALES I	$153.00	M E BRITTON MIDDLE SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
THERMAL EQUIPMENT SALES I	$5,148.00	THE LEARNING CENTER	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE

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THERMAL EQUIPMENT SALES I	$362,000.00	WINBURN HVAC -- DPO	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
THERMAL EQUIPMENT SALES I	$3,888.00	WW BROWN ELEMENTARY SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
THOMAS MORE UNIVERSITY	$1,000.00	SCHOLARSHIP-208552	PA081826	P	8/18/2026	TATES CREEK HIGH SCHOOL
THOMSON REUTERS WEST	$1,240.50	ONLINE LEGAL SUBSCRIPTION JULY 2026-JUNE 2027	AP081726	P	8/17/2026	LEGAL
THOMSON REUTERS WEST	$369.79	THOMSON REUTERS ADDRESS VERIFY 7/1/26-6/30/27	AP081726	P	8/17/2026	PUPIL PERSONNEL SERVICES
TIFFANY BROWN	$234.60	PD REIMBURSEMENT - KAGAN	AP082526	P	8/25/2026	GRANTS PROGRAMMING
TIME FOR KIDS	$3,701.50	Time for Kids for Grades K-5	AP081726	P	8/17/2026	BRECKINRIDGE ELEMENTARY
TOADVINE ENTERPRISES INC	$4,600.00	CRAWFORD MIDDLE SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
TOADVINE ENTERPRISES INC	$554.00	DIXIE ELEMENTARY SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
TOADVINE ENTERPRISES INC	$2,975.00	SOUTHERN ELEMENTARY SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
TODD ROTGERS	$91.57	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
TONYA H JACKSON	$1,716.04	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
TOSHIBA FINANCIAL SERVICE	$247.74	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$5,355.47	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$547.83	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES

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TOSHIBA FINANCIAL SERVICE	$767.09	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$838.20	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$357.99	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$436.34	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$452.29	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$767.09	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$861.39	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$487.12	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$1,757.94	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$409.10	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$153.44	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES

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TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$656.84	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$633.65	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$1,953.75	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$767.09	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$1,229.90	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$153.44	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$656.84	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$357.99	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$598.94	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$547.23	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$803.49	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$487.12	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES

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TO : **KYNA KOCH**
NAME OF TREASURER

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

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$656.84	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$357.99	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$622.65	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$728.05	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$1,893.47	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$486.03	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$1,401.19	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$357.99	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$153.44	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$306.88	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$581.42	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES

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TOSHIBA FINANCIAL SERVICE	$767.09	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$1,065.94	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$1,792.63	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$507.57	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$767.09	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$633.65	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$226.26	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$147.87	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$854.87	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES

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TOSHIBA FINANCIAL SERVICE	$247.74	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	$395.90	Copier lease July 1, 2026 - Jan 31, 2027	AP082526	P	8/25/2026	FINANCIAL SERVICES
TOTAL TRUCK PARTS INC	$3,888.00	MILES POINT SHOP TOOL	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
TOTAL TRUCK PARTS INC	$358.30	BLANKET FOR BUS REPAIR PARTS	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
TRAFERA HOLDINGS LLC	$5,824.00	Google Chrome Management	AP081726	P	8/17/2026	TECHNOLOGY
TRAFERA HOLDINGS LLC	$6,976.00	PO to Pay #1001639043 Due Aug 26,2026	AP081726	P	8/17/2026	TECHNOLOGY
TRANE COMPANY INC	$45.00	MORTON MIDDLE SCHOOL	AP080326	P	8/3/2026	DIVISION OF MAINTENANCE
TRANSLATION SOURCE	$78.72		AP082526	P	8/25/2026	TAX & ACCOUNTING
TRANSUNION RISK AND ALTER	$3,048.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
TRANSYLVANIA UNIVERSITY	$5,000.00	HALL FIELD FEE FY26-27 FOR HCHS	AP081726	P	8/17/2026	OFFICE OF SCHOOL LEADERSHIP
TRAVIS TODD TOOLS SALES L	$2,000.00	TOOL ALLOWANCE	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
TREASURER KENTUCKY UNEMPL	$20,171.24	Unemployment Ins - Qtr 2 - KEIN: 00 930048 4	PA081826	P	8/18/2026	FINANCIAL SERVICES
TRICIA GROVES	$83.94	PO# 47000088 JUNE 2026 MILEAGE	AP080326	P	8/3/2026	FINANCIAL SERVICES
TRICIA GROVES	$86.25	July mileage	AP082526	P	8/25/2026	STUDENT ACHEIVEMENT & SUPPORT
TRINITY LAWNSCAPES LLC	$1,500.00	TRINITY LAWN: CONTRACTED MOWING FOR JDP & THE HILL	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
TRIPLE A FASTENER CO	$31.70	TRIPLE A FASTENER: BLANKET PO FOR FITTINGS/SUPPLY	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT

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TRIPLE A FASTENER CO	$103.48	BLANKET FOR BUS REPAIR PARTS	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
TRIPLE A FASTENER CO	$21.00	TRIPLE A FASTENER: BLANKET PO FOR FITTINGS/SUPPLY	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
TRUCKPRO HOLDING CORPORAT	$4,234.26	BLANKET FOR BUS REPAIR PARTS	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
TVEYES INC	$3,600.00	MEDIA SUBSCRIPTION	AP081726	P	8/17/2026	PUBLIC ENGAGEMENT
TWIN LAKES FIRE SERVICE L	$39,150.00	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
TWISTED CREATIONS	$170.00	PCARD PURCHASE	AP082526	P	8/25/2026	PUBLIC ENGAGEMENT
TY INK PROMOTIONS INC	$5,520.00	DW BADGE HOLDERS	PA081426	P	8/14/2026	RISK MANAGEMENT & SAFETY
TYLER TECHNOLOGY	$3,051.75	Time and Attendance Annual Software Fee	AP081726	P	8/17/2026	ENTERPRISE RESOURCE PLANNING
U K CAREER CENTER	$150.00	Registration for job fair	AP080326	P	8/3/2026	HUMAN RESOURCES
UNITED REFRIGERATION INC	$33.03	LIBERTY ROAD BUS GARAGE	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
UNIVERSITY OF KENTUCKY AD	$3,000.00	SCHOLARSHIP FOR: 12872404, 12777252, 12903853	PA081826	P	8/18/2026	TATES CREEK HIGH SCHOOL
UNIVERSITY OF NORTH CAROL	$17,308.99	In-person Fundamentals of Structured TEACCHing	AP082526	P	8/25/2026	SPECIAL EDUCATION
UPRIVER EDUCATION LLC	$24,700.00	UpRiver Education LLC	PA081426	P	8/14/2026	INTERPRETER SERVICES
US SPECIALTIES HOLDING CO	$113,770.00	RISE STEM -- DPO	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
US SPECIALTIES INC	$5,000.00	LABOR FOR SHELVING AT RISE STEM ACADEMY	AP081726	P	8/17/2026	WAREHOUSE/PURCHASIN G
VALLEY JANITOR SUPPLY	$16,369.40	VALLEY JANITOR: MOPS	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT

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VALLEY JANITOR SUPPLY	$1,038.07	VALLEY JANITOR: INSECT SPRAYS	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
VALLEY JANITOR SUPPLY	$16,427.45	VALLEY JANITOR: SCRUBBERS FOR JESSIE CLARK	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
VALOR LLC	$4,579.85	BLANKET FOR BUS COOLANT	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
VALOR LLC	$2,480.70	BLANKET FOR BUS DEF	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
VALOR LLC	$2,321.58	BLANKET FOR BUS DIESEL FUEL	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
VALOR LLC	$5,438.40	BULK TRANSMISSION FLUID-LIBERTY RD	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
VALOR LLC	$962.10	BLANKET FOR BUS DEF	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
VALOR LLC	$17,936.92	BLANKET FOR BUS DIESEL FUEL	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
VALOR LLC	$6,879.40	BULK TRANSMISSION FLUID-MILES POINT	AP082526	P	8/25/2026	TRANSPORTATION SERVICES
VARSITY PRINT	$5,740.00	STUDENT AND STAFF RISE TSHIRTS	AP082526	P	8/25/2026	GIRLS STEM SCHOOL
VERITIV OPERATING COMPANY	$2,958.00	PRINT SHOP PAPER PURCHASES 2026-2027	AP082526	P	8/25/2026	WAREHOUSE/PURCHASIN G
VERONICA GUANIPA MUSSETT	$183.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
VERONICA GUANIPA MUSSETT	$70.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
VERONICA SALGADO	$100.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
VESCIO SPORTSFIELDS	$318,492.80	PLD TURF & TRACK -- GC	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
VESCIO SPORTSFIELDS	$195.00	VESCIO: REPAIR LAFAYETTE SOFTBALL REPAIR	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT

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VICCI MACFARLAN	$194.48	TAX REFUND FOR 2025	AP081726	P	8/17/2026	TAX & ACCOUNTING
VINE & BRANCH LLC	$37,500.00	BLEACHER SERVICES	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
VINE & BRANCH LLC	$2,425.00	CRAWFORD MIDDLE SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
VINE & BRANCH LLC	$850.00	DIXIE ELEMENTARY SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
VINE & BRANCH LLC	$1,750.00	SOUTHERN ELEMENTARY SCHOOL	AP081726	P	8/17/2026	DIVISION OF MAINTENANCE
VOYAGER SOPRIS LEARNING I	$613.80	BOOKS FOR TEACHERS	AP081726	P	8/17/2026	WINBURN MIDDLE SCHOOL
VULCAN MATERIALS CO	$20,502.22	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP081726	P	8/17/2026	NEW SCHOOL BUILDINGS
WEST MUSIC COMPANY	$495.85	261505 - Basic Beat Mallet Set	AP082526	P	8/25/2026	GLENDOVER ELEMENTARY SCHOOL
WESTERN KENTUCKY UNIVERSI	$525.00	TUITION GYO	AP081726	P	8/17/2026	GRANTS PROGRAMMING
WEVIDEO INC	$1,800.00	Licenses	AP082526	P	8/25/2026	MARY E. BRITTON MIDDLE SCHOOL
WEX BANK	$76.31	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
WEX BANK	$167.26	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
WEX BANK	$883.67	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
WEX BANK	$1,673.50	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
WEX BANK	$27.00	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
WEX BANK	$104.40	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP081726	P	8/17/2026	TRANSPORTATION SERVICES

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WEX BANK	$384.34	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
WEX BANK	$14.04	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
WEX BANK	$267.00	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
WEX BANK	$91.05	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
WEX BANK	$150.09	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
WEX BANK	$3,268.62	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
WEX BANK	$18,049.50	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP081726	P	8/17/2026	TRANSPORTATION SERVICES
WHYTRY INC	$1,198.00	Whytry youth program training	AP082526	P	8/25/2026	STUDENT ACHEIVEMENT & SUPPORT
WILLIAM DARRAGH	$760.00	SUPPORT-Intern-Will Darragh-FINE ARTS AND MUSICAL	PA081826	P	8/18/2026	DIRECTOR OF FINE ARTS
WILLIAM DARRAGH	$790.00	SUPPORT-Intern-Will Darragh-FINE ARTS AND MUSICAL	AP082526	P	8/25/2026	DIRECTOR OF FINE ARTS
WILLIAM ROBERT MATTINGLY	$301.13	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
WILLIAMS SCOTSMAN INC	$10,400.00	JULIUS MARKS ELEMENTARY SCHOOL	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	$22,101.00	PORTABLE CLASSROOM LEASES	AP082526	P	8/25/2026	DIVISION OF MAINTENANCE
WINDSTREAM	$20,526.66		PA080426	P	8/4/2026	TAX & ACCOUNTING
WORLDWIDE EQUIPMENT LEASI	$1,020.56	BLANKET PO TRUCK RENTAL FOR WAREHOUSE	AP082526	P	8/25/2026	WAREHOUSE/PURCHASIN G
WPS	$7,119.97	Quote Number Q54635 W-382A ADI-R Interview Booklet	AP080326	P	8/3/2026	SPECIAL EDUCATION

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YATES ELEM SCHOOL	$286.00	FEE WAIVER REIMBURSEMENT FOR 3RD GRADE FIELD TRIP	AP082526	P	8/25/2026	YATES ELEMENTARY SCHOOL
YOSHIKO AVERY GARBER	$183.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
YOUNG CRUSH LLC	$750.00		AP080326	P	8/3/2026	TAX & ACCOUNTING
YOUNG CRUSH LLC	$1,000.00	DISTRICTWIDE REFUSE SERVICE	AP081726	P	8/17/2026	GROUNDS/CUSTODIAL SUPPORT
YOUNG CRUSH LLC	$750.00	DISTRICTWIDE REFUSE SERVICE	AP082526	P	8/25/2026	GROUNDS/CUSTODIAL SUPPORT
ZHENYING JIANG	$183.75		AP081726	P	8/17/2026	TAX & ACCOUNTING
ZHENYING JIANG	$35.00		AP082526	P	8/25/2026	TAX & ACCOUNTING
ZHIQIANG ZHANG	$438.21	TAX REFUND FOR 2025	AP082526	P	8/25/2026	TAX & ACCOUNTING
GRAND TOTAL	$26,537,816.64					

APPROVED BY :

CHAIRPERSON :

SECRETARY :

TREASURER :