

Paid Warrant Report

Child Nutrition

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TO : KYNA KOCH
NAME OF TREASURER

FAYETTE COUNTY BOARD OF EDUCATION HELD
THIS DATE : Monday, October 26, 2026

Check Date Range 9/1/2026 - 9/30/2026

Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
AMAZON CAPITAL SERVICES I	\$115.16	Kitchen Supplies	FT091126	P	9/15/2026	CHILD NUTRITION
AMAZON CAPITAL SERVICES I	\$146.99	Kitchen supplies	FT091126	P	9/15/2026	CHILD NUTRITION
AMAZON CAPITAL SERVICES I	\$963.47	Supplies	FT091126	P	9/15/2026	CHILD NUTRITION
AMAZON CAPITAL SERVICES I	\$838.63	Supplies (GMC)	FT091126	P	9/15/2026	CHILD NUTRITION
AMAZON CAPITAL SERVICES I	\$497.94-	Supplies (GMC)-CREDIT IMAGING TONER	FT091126	P	9/15/2026	CHILD NUTRITION
AMAZON CAPITAL SERVICES I	\$118.64	Kitchen supplies (RH)	FT092926	P	9/29/2026	CHILD NUTRITION
AMAZON CAPITAL SERVICES I	\$625.43	Office Supplies (GMC)	FT092926	P	9/29/2026	CHILD NUTRITION
AMAZON CAPITAL SERVICES I	\$30.59	Office Supplies (WHY)	FT092926	P	9/29/2026	CHILD NUTRITION
AMSTERDAM PRINTING	\$2,365.22	Office supplies	FS090326	P	9/3/2026	CHILD NUTRITION
APPLIANCE PRO LLC	\$549.00	Blanket - Kitchen repair parts	FT092926	P	9/29/2026	CHILD NUTRITION
ATMOSPHERE SUPPLY	\$2,483.00	Blanket - Paper Products	FT092926	P	9/29/2026	CHILD NUTRITION
CENTRAL KY INTERPRETER RE	\$1,230.00	Interpreter Services	FT091126	P	9/15/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$4,354.00	Blanket - Summer Feeding Food	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$2,069.90	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$1,720.24	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$3,202.36	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION

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CLEMS REFRIGERATED FOODS	\$4,604.78	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$806.70	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$1,412.62	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$1,242.00	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$5,543.74	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$2,229.73	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$3,928.56	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$6,201.78	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$3,930.05	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$2,791.62	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$3,098.09	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$3,112.99	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$1,165.98	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$1,767.49	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$3,827.47	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$2,952.72	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION

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CLEMS REFRIGERATED FOODS	\$3,715.55	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$6,147.45	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$2,879.71	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$5,292.23	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$1,187.02	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$8,408.06	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$3,891.05	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$4,284.12	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$2,332.65	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$2,440.92	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$3,571.54	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$272.71	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$2,315.72	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$3,337.79	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$4,265.00	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$3,613.67	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION

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CLEMS REFRIGERATED FOODS	\$3,858.96	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$3,616.35	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$7,411.29	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$3,499.84	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$1,479.01	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$5,571.19	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$7,084.11	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$1,400.12	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$13,397.30	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$2,074.79	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$2,624.59	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$2,447.79	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$2,384.81	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$12,920.34	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$3,012.45	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$2,456.59	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION

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CLEMS REFRIGERATED FOODS	\$9,571.20	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$5,622.61	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$3,939.05	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$3,006.51	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$3,871.33	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$2,928.42	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$3,444.15	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$6,120.23	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$5,694.00	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CLEMS REFRIGERATED FOODS	\$1,062.62	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$26.50-	#12887256	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$118.50-	#12928732	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$4.50-	#12987214	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$176.75-	#12987227	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$113.63-	#12987234	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$4.50-	#12987257	FT092926	P	9/29/2026	CHILD NUTRITION

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
CREATION GARDENS	\$126.25-	#12987269	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$32.00-	#12987270	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$58.75-	#12987271	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$44.65-	#12987275	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$10.45-	#12987280	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$37.95-	#13016136	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$28.50-	#13016146	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$13.00-	#13016173	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$53.00-	#13016180	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$4.50-	#13016218	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$8.50-	#13043461	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$26.50-	#13043499	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$46.00-	#13043510	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$49.75-	#13097922	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$878.45	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$868.20	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION

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**FAYETTE COUNTY BOARD OF EDUCATION HELD
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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
CREATION GARDENS	\$1,243.90	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$251.80	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$239.00	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$720.10	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$2,192.10	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,502.55	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$2,481.85	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,475.05	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,010.70	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$988.20	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$918.90	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$2,546.90	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$2,814.10	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,822.60	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,747.10	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,156.95	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
CREATION GARDENS	\$1,353.05	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$3,036.55	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,063.20	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$2,996.60	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$755.05	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$3,357.05	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$858.10	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,140.10	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,440.15	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,436.20	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,045.80	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,307.20	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,016.05	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,665.90	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,147.35	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,007.80	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION

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CREATION GARDENS	\$1,460.75	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$2,412.55	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,057.85	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,592.00	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$3,222.10	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,255.00	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$3,248.25	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$933.20	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$2,024.00	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$512.45	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,532.85	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$4,248.55	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,242.55	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,068.80	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$3,190.95	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$2,036.55	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION

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CREATION GARDENS	\$905.35	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,388.30	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,920.05	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,453.80	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,431.00	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$2,827.30	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$921.35	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$436.70	Blanket PO for produce	FT092926	P	9/29/2026	CHILD NUTRITION
CREATION GARDENS	\$1,763.35	Rise Stem	FT092926	P	9/29/2026	CHILD NUTRITION
CULINARY DEPOT	\$3,120.70	Kitchen - Booster Heater	FS092526	P	9/25/2026	CHILD NUTRITION
DELL MARKETING L P	\$13,452.24	Technology Equipment	FT092926	P	9/29/2026	CHILD NUTRITION
DOCUBIT LLC	\$425.00	Blanket PO - Shredding	FS090326	P	9/3/2026	CHILD NUTRITION
DOMINOS - NEW CIRCLE	\$178.50	Blanket PO for pizza	FT092926	P	9/29/2026	CHILD NUTRITION
DOMINOS - NEW CIRCLE	\$3,442.50	Blanket PO for pizza	FT092926	P	9/29/2026	CHILD NUTRITION
DOMINOS - NEW CIRCLE	\$2,652.00	Blanket PO for pizza	FT092926	P	9/29/2026	CHILD NUTRITION
DOMINOS - NEW CIRCLE	\$2,507.50	Blanket PO for pizza	FT092926	P	9/29/2026	CHILD NUTRITION

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
DOMINOS - NEW CIRCLE	\$6,154.00	Blanket PO for pizza	FT092926	P	9/29/2026	CHILD NUTRITION
DOMINOS - NEW CIRCLE	\$3,901.50	Blanket PO for pizza	FT092926	P	9/29/2026	CHILD NUTRITION
DOMINOS - NEW CIRCLE	\$629.00	Blanket PO for pizza	FT092926	P	9/29/2026	CHILD NUTRITION
DOMINOS - NEW CIRCLE	\$425.00	Blanket PO for pizza	FT092926	P	9/29/2026	CHILD NUTRITION
DOMINOS CLAYS MILL	\$3,102.50	Blanket PO for pizza	FT092926	P	9/29/2026	CHILD NUTRITION
FAYETTE CO BD OF EDUC	\$1,199.01	August 2026 ProCard	FT090926	P	9/9/2026	CHILD NUTRITION
FAYETTE CO BD OF EDUC	\$925.45	KPPA - sick leave billing invoice	FT092326	P	9/23/2026	CHILD NUTRITION
FAYETTE CO BD OF EDUC	\$1,895.08	August 2026 fuel	FT092926	P	9/29/2026	CHILD NUTRITION
FERGUSON ENTERPRISES INC	\$220.10	Blanket - Kitchen repair parts	FT092926	P	9/29/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	\$75.95	student refund - Adalynn B Jacobs	FS090326	P	9/3/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	\$73.50	student refund - Charles Mooney	FS090326	P	9/3/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	\$92.00	student refund - Jinqxi Hou	FS090326	P	9/3/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	\$21.75	student refund - Mia Manor	FS090326	P	9/3/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	\$40.00	student refund - Zachary Hehemann	FS090326	P	9/3/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	\$37.25	student refund Lilly Bonilla	FS090326	P	9/3/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	\$41.80	student refunds TAYLOR- Rohan & Tristan	FS090326	P	9/3/2026	CHILD NUTRITION

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TO : KYNA KOCH
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FAYETTE COUNTY BOARD OF EDUCATION HELD
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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
FOOD SERVICE ONE TIME VEN	\$55.25	student refund - Aaron Orlov	FS092526	P	9/25/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	\$70.05	student refund - Aiden Moore	FS092526	P	9/25/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	\$120.00	student refund - Elijah Martin	FS092526	P	9/25/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	\$20.00	student refund - Felix Wren	FS092526	P	9/25/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	\$60.00	student refund - Honey Hines	FS092526	P	9/25/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	\$100.00	student refund - John Gorman	FS092526	P	9/25/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	\$30.50	student refund - Wyatt Smith	FS092526	P	9/25/2026	CHILD NUTRITION
FOOD SERVICE ONE TIME VEN	\$17.50	student refund: KEENE-Michael & Adalynn	FS092526	P	9/25/2026	CHILD NUTRITION
GLENNS COMMERCIAL SERVICE	\$5,866.40	Blanket PO - Emergency Kitchen repairs	FT092926	P	9/29/2026	CHILD NUTRITION
GLENNS COMMERCIAL SERVICE	\$12,675.00	Emergency Kitchen repairs	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$16.40-	#9037572328	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$52.73-	#9038335082	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$27.22-	#9038543973	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$3.36-	#9039077505	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$20.44-	#9039127716	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$3,018.76	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
GORDON FOODSERVICE	\$2,525.84	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$6,467.35	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$9,428.93	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$1,240.05	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$2,027.82	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$5,533.73	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$12,321.28	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$3,283.22	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$11,361.56	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$4,849.12	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$2,149.32	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$3,258.20	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$1,412.95	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$5,449.10	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$2,972.65	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$1,110.84	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION

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GORDON FOODSERVICE	\$4,653.98	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$3,778.37	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$4,168.35	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$10,400.06	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$3,778.23	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$7,180.81	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$10,008.24	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$17,070.14	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$4,823.46	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$7,553.49	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$1,203.16	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$4,126.85	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$2,744.38	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$628.17	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$4,691.15	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$5,497.73	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
GORDON FOODSERVICE	\$2,559.36	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$6,949.04	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$6,219.93	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$11,144.31	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$9,784.01	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$2,705.10	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$8,149.45	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$22,845.75	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$8,416.69	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$2,452.29	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$16,200.58	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$5,395.51	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$2,812.45	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$2,933.43	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$3,132.87	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$4,735.90	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION

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GORDON FOODSERVICE	\$1,953.23	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$3,077.83	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$4,299.09	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$12,018.33	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$4,855.14	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$7,418.90	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$12,824.78	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$4,447.39	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$6,100.04	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$5,792.86	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$7,344.20	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GORDON FOODSERVICE	\$658.79	Blanket PO for food products	FT092926	P	9/29/2026	CHILD NUTRITION
GRAINGER INC - FOOD SERVI	\$685.26	Blanket - Kitchen repair parts	FT092926	P	9/29/2026	CHILD NUTRITION
HOBART CORP	\$1,146.87	Blanket - Kitchen repair parts	FT091126	P	9/15/2026	CHILD NUTRITION
HOBART CORP	\$2,015.74	Emergency Repair	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$120.16	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
KLOSTERMAN S	\$120.18	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$128.85	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$486.42	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$115.56	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$114.20	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$661.18	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$643.20	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$245.05	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$336.58	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$178.50	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$1,024.19	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$129.65	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$57.40	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$321.67	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$272.13	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$200.90	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
KLOSTERMAN S	\$695.94	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$267.90	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$356.25	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$170.16	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$142.50	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$84.85	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$210.57	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$195.40	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$258.27	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$193.35	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$42.95	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$225.91	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$228.20	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$437.10	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$253.30	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$119.51	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION

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KLOSTERMAN S	\$674.65	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$155.93	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$102.84	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$133.95	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$830.01	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$57.20	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$142.50	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$447.73	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$73.96	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$139.81	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$77.43	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$213.75	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$284.35	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$254.20	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
KLOSTERMAN S	\$31.18	Blanket PO for bakery products	FT092926	P	9/29/2026	CHILD NUTRITION
LOWES HOME CENTERS INC	\$480.39	Blanket - Kitchen repair parts	FT091126	P	9/15/2026	CHILD NUTRITION

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LOWES HOME CENTERS INC	\$17.52	Blanket - Kitchen repair parts-adjusted \$33.40	FT091126	P	9/15/2026	CHILD NUTRITION
LOWES HOME CENTERS INC	\$115.46	Blanket - Kitchen repair parts	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,228.95	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,086.45	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,311.95	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,243.35	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$2,050.45	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,364.45	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,173.05	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$2,744.45	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,625.45	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,342.90	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,429.95	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,972.40	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,661.85	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,780.04	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION

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NEW DAIRY OPCO LLC	\$2,018.15	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$137.50	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$500.48	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$2,914.35	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,569.50	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,202.95	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$3,462.53	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$846.75	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$2,932.64	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,627.95	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,229.85	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,541.35	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$2,064.60	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NEW DAIRY OPCO LLC	\$1,902.50	Blanket PO for daily products	FT092926	P	9/29/2026	CHILD NUTRITION
NORVEX	\$13,009.21	Blanket PO for Kitchen supplies	FT092926	P	9/29/2026	CHILD NUTRITION
NORVEX	\$415.00	Kitchen supplies	FT092926	P	9/29/2026	CHILD NUTRITION

Paid Warrant Report

Child Nutrition

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TO : KYNA KOCH
NAME OF TREASURER

FAYETTE COUNTY BOARD OF EDUCATION HELD
THIS DATE : Monday, October 26, 2026

Check Date Range 9/1/2026 - 9/30/2026

Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
NORVEX	\$318.40	Kitchen supplies	FT092926	P	9/29/2026	CHILD NUTRITION
NORVEX	\$636.80	Kitchen supplies	FT092926	P	9/29/2026	CHILD NUTRITION
OFFICE DEPOT	\$642.54	Office supplies	FT091126	P	9/15/2026	CHILD NUTRITION
OFFICE DEPOT	\$323.55	Office Supplies (GMC)	FT091126	P	9/15/2026	CHILD NUTRITION
OFFICE DEPOT	\$30.34	Office Supplies (GMC)	FT091126	P	9/15/2026	CHILD NUTRITION
PARTS TOWN LLC	\$277.02	Blanket - Kitchen repair parts	FT091126	P	9/15/2026	CHILD NUTRITION
PARTS TOWN LLC	\$7,915.02	Blanket - Kitchen repair parts	FT092926	P	9/29/2026	CHILD NUTRITION
PARTS TOWN LLC	\$328.23-	Blanket - Kitchen repair parts, #2109961358	FT092926	P	9/29/2026	CHILD NUTRITION
REFRIGERATION HARDWARE SU	\$186.33	Blanket - Kitchen repair parts	FT092926	P	9/29/2026	CHILD NUTRITION
S W H SUPPLY CO	\$851.08	Blanket - Kitchen repair parts	FT091126	P	9/15/2026	CHILD NUTRITION
S W H SUPPLY CO	\$573.24-	paid to incorrect vendor, s/b PartsTown	FT091126	P	9/15/2026	CHILD NUTRITION
S W H SUPPLY CO	\$592.70	Blanket - Kitchen repair parts	FT092926	P	9/29/2026	CHILD NUTRITION
SMART SYSTEMS	\$344.55	Blanket PO for cleaning supplies	FT091126	P	9/15/2026	CHILD NUTRITION
SMART SYSTEMS	\$248.94	Blanket PO for cleaning supplies	FT092926	P	9/29/2026	CHILD NUTRITION
TEKVISIONS INC	\$1,653.00	Electronics	FT091126	P	9/15/2026	CHILD NUTRITION
TERMINIX COMMERCIAL	\$2,235.00	Blanket - Pest control	FT092926	P	9/29/2026	CHILD NUTRITION

Paid Warrant Report
Child Nutrition

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TO : KYNA KOCH
NAME OF TREASURER

FAYETTE COUNTY BOARD OF EDUCATION HELD
THIS DATE : Monday, October 26, 2026

Check Date Range 9/1/2026 - 9/30/2026

Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
UNITED REFRIGERATION INC	\$768.02	Blanket - Kitchen repair parts	FT092926	P	9/29/2026	CHILD NUTRITION
VELVET ICE CREAM COMPANY	\$816.67	Blanket - Ice Cream (A la Carte Sales)	FT092926	P	9/29/2026	CHILD NUTRITION
VELVET ICE CREAM COMPANY	\$13.73	Blanket - Ice Cream (A la Carte Sales)	FT092926	P	9/29/2026	CHILD NUTRITION
VELVET ICE CREAM COMPANY	\$299.52	Blanket - Ice Cream (A la Carte Sales)	FT092926	P	9/29/2026	CHILD NUTRITION
VELVET ICE CREAM COMPANY	\$476.64	Blanket - Ice Cream (A la Carte Sales)	FT092926	P	9/29/2026	CHILD NUTRITION
GRAND TOTAL	\$855,661.38					

APPROVED BY :

CHAIRPERSON :

SECRETARY :

TREASURER :