

Paid Warrant Report
ALL FUNDS except 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
CLASSIC REAL ESTATE INC	\$682.50	Rental assistnace for MKV student	AP092226	P	9/22/2026	ESS
EDWARD FISH	\$464.46	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
LESLIE GAILEY	\$891.00	TAX REFUND FOR 2025	AP092226	P	9/22/2026	TAX & ACCOUNTING
MUTUAL OF OMAHA INSURANC	\$30,483.00	Employer paid life insurance	AP091526	P	9/15/2026	FINANCIAL SERVICES
ROBERT S QUIGLEY	\$92.40	TAX REFUND FOR 2025	AP092226	P	9/22/2026	TAX & ACCOUNTING
A-1 PORTABLE BUILDINGS	\$95.00	BLANKET PO FOR CONTAINER RENTAL AT CASSIDY ELEM	AP090826	P	9/8/2026	WAREHOUSE/PURCHASIN G
AAR OF NORTH CAROLINA INC	\$91,085.13	PLD ROOF -- GC	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
AARON DAVIS	\$105.47	26-27 MILEAGE REIMBURSEMENT	AP092926	P	9/29/2026	TEACHING AND LEARNING
ABC SUPPLY INTERIORS INC	\$4,709.80	MAINT PARTS	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
ABC SUPPLY INTERIORS INC	\$36,718.45	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
ACTION BUSINESS SUPPLIES	\$225.70	ITEM: BSN65649 - STAPLES,STNDRD,CHSLPNT,50 00 Sup	AP090826	P	9/8/2026	BRENDA COWAN ELEMENTARY
ACTION BUSINESS SUPPLIES	\$82.70	ITEM: BSN65651 - STAPLES,STANDARD,VALUE PA CK Sup	AP090826	P	9/8/2026	MARY TODD ELEMENTARY SCHOOL
ACTION BUSINESS SUPPLIES	\$116.00	ACTION BUSINESS FOOTBALL	AP091526	P	9/15/2026	TATES CREEK MIDDLE SCHOOL
ACTION BUSINESS SUPPLIES	\$440.48	ITEM: GBC3748203EZ - FILM,1.7 MIL GLOSSY,2,CR Sup	AP091526	P	9/15/2026	BRENDA COWAN ELEMENTARY
ACTION BUSINESS SUPPLIES	\$203.69	BALANCE DUE POSTERS 46202504	AP092226	P	9/22/2026	HENRY CLAY HIGH SCHOOL

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ACTION BUSINESS SUPPLIES	\$287.60	OFFICE SUPPLIES	AP092226	P	9/22/2026	LOCUST TRACE AGRISCIENCE CENTE
ACTION BUSINESS SUPPLIES	\$95.94	CLASSROOM SUPPLIES	AP092926	P	9/29/2026	DIXIE ELEMENTARY SCHOOL
AD VENTURE PROMOTIONS	\$742.05	PARENT EVENT BRANDED ITEM	AP090826	P	9/8/2026	CARDINAL VALLEY ELEMENTARY
AD VENTURE PROMOTIONS	\$1,206.68	SCHOOL AND PARENT EVENT MATERIALS	AP090826	P	9/8/2026	CARDINAL VALLEY ELEMENTARY
ADAM FUNCK	\$66.18	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
ADAN HENRIQUEZ	\$115.43	August 2026 Mileage Reimburstment	AP091526	P	9/15/2026	INTERPRETER SERVICES
ADAN HENRIQUEZ	\$54.90	September 2026 Mileage Reimbursement	AP092926	P	9/29/2026	INTERPRETER SERVICES
ADCOLOR GRAPHICS SOLUTION	\$589.17	HILL BRANDED STATIONARY CARDS	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
ADCOLOR GRAPHICS SOLUTION	\$1,292.41	60" NON GLARE CLEAR ACRYLIC WITH 1" STAND OFFS PL	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP
ADORAMA	\$1,941.39	LENDING LIBRARY ITEMS-ASHLEY FAULKNER- OIT	AP090826	P	9/8/2026	TECHNOLOGY
ADVENTURE SERVE MINISTRIE	\$1,025.00	8/28 Ropes Course Portrait of a Graduate Lesson	AP090826	P	9/8/2026	LEARNING CENTER
AG ED TOOLBOX LLC	\$1,610.00	AROMA KITS FOR FOOD SCIENCE CDE CONTESTS	AP091526	P	9/15/2026	LOCUST TRACE AGRISCIENCE CENTE
AGC EDUCATION	\$186.96	INK	AP091526	P	9/15/2026	CRAWFORD MIDDLE SCHOOL
AGPARTS WORLDWIDE INC	\$1,041.75	CHARGERS FOR CHROME FLEX LAPTOPS-ATTN DAVE CARTY	AP090126	P	9/1/2026	TECHNOLOGY
AGPARTS WORLDWIDE INC	\$424.00	CHROMEBOOK PARTS QUOTE 294938	AP090126	P	9/1/2026	TECHNOLOGY
AGPARTS WORLDWIDE INC	\$1,145.00	CTE/IT CLASS-HELP DESK SUPPLIES	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL

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AIR MECHANICAL SALES INC	\$401,862.00	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
AIR SOURCE TECHNOLOGY INC	\$1,225.00	RADON - VARIOUS SCHOOLS	AP092926	P	9/29/2026	RISK MANAGEMENT & SAFETY
AIRGAS/LEXINGTON	\$1,287.00	MAINT PARTS	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
ALANA BENTLEY	\$209.62	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
ALEXANDER ALLEN	\$142.94	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
ALL TRADES SERVICES	\$336.00	BRECKINRIDGE ELEMENTARY SCHOOL	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
ALL TRADES SERVICES	\$2,122.73	PL DUNBAR HIGH SCHOOL	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
ALLEN COMPANY INC	\$52.65	ALLEN CO: 5 TONS NUMBER 4 ROCK FOR MILLCREEK	AP090126	P	9/1/2026	GROUND/CUSTODIAL SUPPORT
ALLEN COMPANY INC	\$129.99	ALLEN COMPANY: 8 TONS NUMBER 3 ROCK FOR MILLCREEK	AP092926	P	9/29/2026	GROUND/CUSTODIAL SUPPORT
ALLIED HAND DRYER	\$1,920.00	MAINT PARTS	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
ALLISA THOMPSON	\$135.32	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
ALLISON RAINE ENGLE-MINIC	\$27.35	August mileage	AP090126	P	9/1/2026	STUDENT ACHEIVEMENT & SUPPORT
ALLISON SOBOLEWSKI	\$19.08	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
ALLISON T FRENCH	\$51.98	August 2026 Mileage for Allison French	AP092926	P	9/29/2026	TECHNOLOGY
ALLISON WEITKAMP	\$17.58	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
AMANDA HERCEG	\$17.77	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS

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AMANDA J SMITH	\$40.04	MILEAGE REIMBURSEMENT FOR MAY 2026	AP090126	P	9/1/2026	SPECIAL EDUCATION 2
AMANDA J SMITH	\$63.17	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
AMANDA RULON	\$598.00	TRAVEL REIMBURSEMENT-RULON	AP090126	P	9/1/2026	HARRISON ELEMENTARY
AMANDA TERRY	\$479.02	A. TERRY REIMBRSENT 7/24-29/26	AP090126	P	9/1/2026	RUSSELL CAVE ELEMENTARY SCHOOL
AMANDA TERRY	\$319.63	A. TERRY PD REIMBURSMENT 6/23-25/26	AP092926	P	9/29/2026	RUSSELL CAVE ELEMENTARY SCHOOL
AMARA LEBRON	\$91.37	August 2026 Mileage Reimbursement	AP092926	P	9/29/2026	INTERPRETER SERVICES
AMAZON CAPITAL SERVICES I	\$37.99	AMAZON: Fire Hydrant Hose Adapter Brass	AP090126	P	9/1/2026	GROUPS/CUSTODIAL SUPPORT
AMAZON CAPITAL SERVICES I	\$299.98	HALLWAY DECOR AND PARKING LOT CONES	AP090126	P	9/1/2026	EDYTHE J. HAYES MIDDLE
AMAZON CAPITAL SERVICES I	\$128.75	ITEM: 1200 Sheets Lint Roller with 6 Upgraded Han	AP090126	P	9/1/2026	JOHN D PRICE ADMIN OPERATIONS
AMAZON CAPITAL SERVICES I	\$934.46	ITEM: Big D 451 Concentrated Room Deodorant for M	AP090126	P	9/1/2026	JOHN D PRICE ADMIN OPERATIONS
AMAZON CAPITAL SERVICES I	\$11.69	LIBERTY RD GARAGE ORDER	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
AMAZON CAPITAL SERVICES I	\$21.42	LIBERTY RD GARAGE ORDER	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
AMAZON CAPITAL SERVICES I	\$121.43	LIBERTY RD SUPPLIES	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
AMAZON CAPITAL SERVICES I	\$70.15	OFFICE SUPPLIES	AP090126	P	9/1/2026	EDYTHE J. HAYES MIDDLE
AMAZON CAPITAL SERVICES I	\$310.03	OFFICE SUPPLIES	AP090126	P	9/1/2026	MAXWELL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$1,815.49	PRINT SHOP SUPPLIES	AP090126	P	9/1/2026	WAREHOUSE/PURCHASIN G

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AMAZON CAPITAL SERVICES I	\$311.16	SPANISH CLASSROOM MATERIALS 26-27	AP090126	P	9/1/2026	RUSSELL CAVE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$154.66	STUDENT SUPPLIES	AP090126	P	9/1/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$2,430.47	TOOL ALLOWANCE	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
AMAZON CAPITAL SERVICES I	\$198.13	AFTER3 PROGRAM SUPPLIES	AP090826	P	9/8/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$2.12	AMAZON SUMMER CAMP	AP090826	P	9/8/2026	TATES CREEK MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$717.28	ART CLASS SUPPLIES	AP090826	P	9/8/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$895.94	ASP SNACKS	AP090826	P	9/8/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$309.82	Back to School Bash Supplies	AP090826	P	9/8/2026	STONEWALL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$97.11	BOY SUPPLIES/COMP BOOKS	AP090826	P	9/8/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$287.17	BOY SUPPLIES/COMP BOOKS	AP090826	P	9/8/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$702.89	BOY SUPPLIES/COMP BOOKS	AP090826	P	9/8/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$315.72	CLASSROOM SUPPLIES	AP090826	P	9/8/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	\$12.59	Deposit stamps	AP090826	P	9/8/2026	FINANCIAL SERVICES
AMAZON CAPITAL SERVICES I	\$130.40	EMERGENCY BAG SUPPLIES CLASSROOM	AP090826	P	9/8/2026	WINBURN MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$151.95	ENGLISH DEPT	AP090826	P	9/8/2026	LAFAYETTE HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$23.22-	General Office Supplies	AP090826	P	9/8/2026	LEARNING CENTER

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
AMAZON CAPITAL SERVICES I	\$347.25	GENERAL SUPPLIES	AP090826	P	9/8/2026	LEESTOWN MIDDLE SCHOOOL
AMAZON CAPITAL SERVICES I	\$728.50	HEADPHONES FOR K - 5	AP090826	P	9/8/2026	DIXIE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$142.47	Instructional Supplies for Teacher	AP090826	P	9/8/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$537.47	ITEM: Amazon Basics 3-Ring Binder with Round Ring	AP090826	P	9/8/2026	MAXWELL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$156.24	ITEM: Amazon Basics Hanging File Folders with Adj	AP090826	P	9/8/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$107.94	ITEM: Door Lever Lock (6 Pack) Prevents Toddlers	AP090826	P	9/8/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$1,362.16	ITEM: EXPO Dry Erase Markers, Low Odor Ink, Black	AP090826	P	9/8/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$120.97	ITEM: HOPWELL Steel Tongue Drum - 15 Note 12 Inch	AP090826	P	9/8/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$487.84	ITEM: How to Draw Awesome Vehicles: Land, Sea, an	AP090826	P	9/8/2026	GLENDOVER ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$155.93	ITEM: Lightahead Large LED Jellyfish Lamp, 18 Col	AP090826	P	9/8/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$458.87	ITEM: Pop-Tarts Toaster Pastries, Made with Whole	AP090826	P	9/8/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$73.98	Lanyards for Hall Passes	AP090826	P	9/8/2026	BRYAN STATION MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$301.21	OFFICE STAFF AMAZON	AP090826	P	9/8/2026	TATES CREEK MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$203.67	Office Supplies	AP090826	P	9/8/2026	BRYAN STATION HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$31.48	OFFICE SUPPLIES FOR CADRE 2	AP090826	P	9/8/2026	ELEMENTARY DIRECTORS
AMAZON CAPITAL SERVICES I	\$91.55	PE/HEALTH DEPT	AP090826	P	9/8/2026	LAFAYETTE HIGH SCHOOL

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AMAZON CAPITAL SERVICES I	\$72.97	RCE RESTROOM PASSES AND CLASSROOM HOOKS	AP090826	P	9/8/2026	RUSSELL CAVE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$44.95	SAFETY LATCHES JLA	AP090826	P	9/8/2026	RISK MANAGEMENT & SAFETY
AMAZON CAPITAL SERVICES I	\$62.47	SNACKS FOR THE STABLES STUDENTS	AP090826	P	9/8/2026	HIGH SCHOOL DIRECTOR
AMAZON CAPITAL SERVICES I	\$12.13	SPED DEPARTMENT SUPPLIES	AP090826	P	9/8/2026	EDYTHE J. HAYES MIDDLE
AMAZON CAPITAL SERVICES I	\$991.18	SPED DEPARTMENT SUPPLIES	AP090826	P	9/8/2026	EDYTHE J. HAYES MIDDLE
AMAZON CAPITAL SERVICES I	\$146.97	STUDENT LEADERSHIP CLASSROOM SUPPLIES	AP090826	P	9/8/2026	EDYTHE J. HAYES MIDDLE
AMAZON CAPITAL SERVICES I	\$2,456.27	STUDENT SUPPLIES	AP090826	P	9/8/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$64.00	SUPPLIES	AP090826	P	9/8/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$110.40	supplies	AP090826	P	9/8/2026	JESSIE CLARK MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$390.53	Supplies for Stampede Team	AP090826	P	9/8/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$185.75	SUPPLIES FOR TEACHER	AP090826	P	9/8/2026	LIBERTY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$24.79	TIMER FOR SPECIAL EDUCATION CLASS	AP090826	P	9/8/2026	LANSDOWNE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$272.86	3RD GRADE CLASS SUPPLIES	AP091526	P	9/15/2026	DIXIE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$1,507.95	ADMIN-GENERAL SUPPLIES	AP091526	P	9/15/2026	PAUL L DUNBAR HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$8.99	AMAZON BINDER DIVIDERS FOR SPEECH	AP091526	P	9/15/2026	SQUIRES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$859.99	AMAZON BUSINESS: FENCE POST DRIVER	AP091526	P	9/15/2026	GROUND/CUSTODIAL SUPPORT

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AMAZON CAPITAL SERVICES I	\$817.20	AMAZON E-PROCUREMENT PURCHASE	AP091526	P	9/15/2026	TECHNOLOGY
AMAZON CAPITAL SERVICES I	\$861.69	AMAZON PURCHASE: OFFICE SUPPLIES	AP091526	P	9/15/2026	RUSSELL CAVE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$31.85	AMAZON SUPPLY ORDER	AP091526	P	9/15/2026	YATES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$1,456.33	Amazon, music/orchestra supplies	AP091526	P	9/15/2026	BRYAN STATION HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$343.98	AMAZON: DUST PANS	AP091526	P	9/15/2026	GROUND/CUSTODIAL SUPPORT
AMAZON CAPITAL SERVICES I	\$576.28	AMAZON: FIRE HOSE AND OTHER APARATUS CONNECTIONS	AP091526	P	9/15/2026	GROUND/CUSTODIAL SUPPORT
AMAZON CAPITAL SERVICES I	\$136.98	AMAZON: TAGS AND FLOOR JACK	AP091526	P	9/15/2026	GROUND/CUSTODIAL SUPPORT
AMAZON CAPITAL SERVICES I	\$140.79	ART CLASS SUPPLIES	AP091526	P	9/15/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$14.17	Art Classroom Supplies from Sweep Check	AP091526	P	9/15/2026	STONEWALL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$140.92	ART SUPPLIES	AP091526	P	9/15/2026	HENRY CLAY HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$339.41	ART-SUPPLIES	AP091526	P	9/15/2026	HENRY CLAY HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$49.39	ART/POTTERY CLASS SUPPLIES	AP091526	P	9/15/2026	TATES CREEK HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$1,548.00	ASP JUICE	AP091526	P	9/15/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$62.93	BATTLE OF BOOKS	AP091526	P	9/15/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$72.46	Book for students	AP091526	P	9/15/2026	BRECKINRIDGE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$65.90	BOOKS FOR ADMINISTRATION	AP091526	P	9/15/2026	LIBERTY ELEMENTARY

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AMAZON CAPITAL SERVICES I	\$69.29	BOOKS FOR FAMILY ENGAGEMENT	AP091526	P	9/15/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$237.25	BOOKS, MIRRORS, AND MOUTH MODELS	AP091526	P	9/15/2026	NORTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$179.99	BOOKSHELF FOR CLASSROOM	AP091526	P	9/15/2026	FREDERICK DOUGLASS HIGH
AMAZON CAPITAL SERVICES I	\$139.96	BOOSTER SEATS FOR DISTRICT VEHICLES	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
AMAZON CAPITAL SERVICES I	\$16.14	CCR SUPPLIES	AP091526	P	9/15/2026	HENRY CLAY HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$306.48	CHART PAPER FOR SMALL GROUP TEACHING	AP091526	P	9/15/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$205.53	CLASSROOM BOOKS FOR STUDENTS	AP091526	P	9/15/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	\$1,914.29	CLASSROOM CLEANING SUPPLIES	AP091526	P	9/15/2026	MORTON MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$120.00	CLASSROOM CRAYONS	AP091526	P	9/15/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$42.69	CLASSROOM GENERAL SUPPLIES	AP091526	P	9/15/2026	LEESTOWN MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$523.05	CLASSROOM GENERAL SUPPLIES	AP091526	P	9/15/2026	CLAYS MILL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$981.20	CLASSROOM SUPPLIES	AP091526	P	9/15/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$100.15	CLASSROOM SUPPLIES	AP091526	P	9/15/2026	LEESTOWN MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$31.79	CLASSROOM SUPPLIES	AP091526	P	9/15/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	\$70.27	CLASSROOM SUPPLIES	AP091526	P	9/15/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	\$18.98	CLASSROOM SUPPLIES	AP091526	P	9/15/2026	TATES CREEK ELEMENTARY SCHOOL

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
AMAZON CAPITAL SERVICES I	\$120.97	CLASSROOM SUPPLIES	AP091526	P	9/15/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$1,561.07	CLASSROOM SUPPLIES - BEGINNING OF THE YEAR	AP091526	P	9/15/2026	DIXIE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$48.58	Clear Mounted File Holder	AP091526	P	9/15/2026	ROSA PARKS ELEMENTARY
AMAZON CAPITAL SERVICES I	\$651.47	COLT'S CAMP ASP SUPPLIES	AP091526	P	9/15/2026	CASSIDY ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$109.99	Cooler for athletic event concessions	AP091526	P	9/15/2026	LEXINGTON MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$399.37	COUNSELOR ORDER - STUDENT INCENTIVE	AP091526	P	9/15/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$56.99	E PROCUREMENT PURCHASE FOR OIT TECHNOLOGY	AP091526	P	9/15/2026	TECHNOLOGY
AMAZON CAPITAL SERVICES I	\$74.82	e procurement technology	AP091526	P	9/15/2026	TECHNOLOGY
AMAZON CAPITAL SERVICES I	\$664.90	E-PROCUREMENT PURCHASE FOR MEDICAID	AP091526	P	9/15/2026	SPECIAL ED MEDICARE
AMAZON CAPITAL SERVICES I	\$1,151.96	EDUCATIONAL AREA RUGS	AP091526	P	9/15/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$186.50	ENGLISH CLASS SUPPLIES	AP091526	P	9/15/2026	TATES CREEK HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$64.95	EQUIPMENT SUPPLIES & STUDENT INCENTIVE FOOD	AP091526	P	9/15/2026	GLENDOVER ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$592.06	FULL DAY PRESCHOOL CLASSROOM SNACKS	AP091526	P	9/15/2026	EARLY CHILDHOOD EDUCATION
AMAZON CAPITAL SERVICES I	\$175.63	GEN SUPPLY FOR SPED	AP091526	P	9/15/2026	CLAYS MILL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$963.52	GENERAL ART SUPPLIES	AP091526	P	9/15/2026	LEESTOWN MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$145.73	GENERAL CLASSROOM SUPPLIES - SPED	AP091526	P	9/15/2026	SQUIRES ELEMENTARY SCHOOL

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AMAZON CAPITAL SERVICES I	\$603.73	GENERAL OFFICE SUPPLIES	AP091526	P	9/15/2026	SQUIRES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$39.21	General Office Supplies	AP091526	P	9/15/2026	LEARNING CENTER
AMAZON CAPITAL SERVICES I	\$55.29	GENERAL SUPPLIES	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY
AMAZON CAPITAL SERVICES I	\$179.92	General Supplies	AP091526	P	9/15/2026	JAMES LANE ALLEN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$36.55	General supplies & Student welfare needs	AP091526	P	9/15/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$35.97	General supplies & Student welfare needs	AP091526	P	9/15/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$131.92	GENERAL SUPPLIES FOR STUDENTS	AP091526	P	9/15/2026	LEESTOWN MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$235.02	GENERAL SUPPLIES FOR STUDENTS	AP091526	P	9/15/2026	LEESTOWN MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$65.69	GLOVES SECURITY AMBASSADORS SEND TO AMBROSE	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY
AMAZON CAPITAL SERVICES I	\$112.99	GUIDANCE DEPT	AP091526	P	9/15/2026	LAFAYETTE HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$18.98	HALOGEN BULB FOR CLASSROOM	AP091526	P	9/15/2026	EDYTHE J. HAYES MIDDLE
AMAZON CAPITAL SERVICES I	\$2,361.19	IB HISTORY TEXT BOOKS	AP091526	P	9/15/2026	TATES CREEK HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$1,841.51	INNOVATION LAB - SBDM APPROVED	AP091526	P	9/15/2026	DIXIE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$211.90	INSTRUCTIONAL COACH ORDER	AP091526	P	9/15/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$731.59	Instructional Supplies for Teacher	AP091526	P	9/15/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$16.14	ITEM: 1 MIDDLE ONE Travel Pillow for Sleeping Cam	AP091526	P	9/15/2026	SPECIAL EDUCATION

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AMAZON CAPITAL SERVICES I	\$575.35	ITEM: 200 WristCo Neon Yellow Tyvek Wristbands fo	AP091526	P	9/15/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$359.43	ITEM: 24 Pack Adhesive Wall Hooks 33LB Heavy Duty	AP091526	P	9/15/2026	GARDEN SPRINGS ELEMENTARY
AMAZON CAPITAL SERVICES I	\$796.70	ITEM: AILIHEN Headphones Wired 12-Pack Bulk for S	AP091526	P	9/15/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$38.94	ITEM: Amazon Basics 3-Ring Binder with Round Ring	AP091526	P	9/15/2026	MAXWELL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$91.82	ITEM: Amazon Basics 3-Ring Binder with Round Ring	AP091526	P	9/15/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$20.22	ITEM: Amazon Basics Hanging File Folders with Adj	AP091526	P	9/15/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$398.95	ITEM: Amazon Basics Multipurpose Stainless Steel	AP091526	P	9/15/2026	ASHLAND ELEMENTARY
AMAZON CAPITAL SERVICES I	\$97.41	ITEM: Amazon Basics Wood-Cased #2 Pencils for Wri	AP091526	P	9/15/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$169.18	ITEM: Antarctic Star Nugget Ice Maker Countertop	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
AMAZON CAPITAL SERVICES I	\$197.72	ITEM: Avery Easy Peel Printable Address Labels wi	AP091526	P	9/15/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$54.18	ITEM: Babepai Retractable Baby Gates Extra Wide	AP091526	P	9/15/2026	GLENDOVER ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$99.32	ITEM: BESIGN LS03 Aluminum Laptop Stand, Ergonomi	AP091526	P	9/15/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$290.54	ITEM: Charles Walters CW2000 Estate Broadcast Spr	AP091526	P	9/15/2026	GLENDOVER ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$694.08	ITEM: Crayola Construction Paper Bulk Pack (480 S	AP091526	P	9/15/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$95.59	ITEM: Decodable Readers: 15 Short Vowel Phonics D	AP091526	P	9/15/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$96.90	ITEM: Door Stoppers, 4 Pack Premium Rubber Stoppe	AP091526	P	9/15/2026	ARLINGTON ELEMENTARY

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AMAZON CAPITAL SERVICES I	\$76.67	ITEM: Durable Desktop Reference System with 10 Do	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
AMAZON CAPITAL SERVICES I	\$189.98	ITEM: EconoHome Reflective Traffic Cones - 5.3 lb	AP091526	P	9/15/2026	GLENDOVER ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$259.96	ITEM: Elmer's All Purpose School Glue Sticks, Aci	AP091526	P	9/15/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$24.19	ITEM: EXPO Dry Erase Markers, Low Odor Ink, Black	AP091526	P	9/15/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$592.64	ITEM: HOKEEPER Clothing Garment Rack Capacity 525	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
AMAZON CAPITAL SERVICES I	\$66.99	ITEM: HOPWELL Steel Tongue Drum - 15 Note 12 Inch	AP091526	P	9/15/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$97.98	ITEM: Inbagi 8 Pcs Wall Clock Bulk Large Silent B	AP091526	P	9/15/2026	VETERANS PARK ELEMENTARY
AMAZON CAPITAL SERVICES I	\$58.97	ITEM: Inside the Park: A Funny Middle Grade Baseb	AP091526	P	9/15/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	\$309.99	ITEM: Jiffy Steamer J-4000 Garment Steamer with P	AP091526	P	9/15/2026	CHIEF OF STAFF
AMAZON CAPITAL SERVICES I	\$23.98	ITEM: LIJUGITF 36pcs Line Up Spots Stickers for C	AP091526	P	9/15/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$113.12	ITEM: Loctite Vinyl Fabric & Plastic Repa	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
AMAZON CAPITAL SERVICES I	\$19.83	ITEM: Math Fact Fluency: 60+ Games and Assessment	AP091526	P	9/15/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$67.34	ITEM: My School Stinks! Supplier Part No: 0593116	AP091526	P	9/15/2026	VETERANS PARK ELEMENTARY
AMAZON CAPITAL SERVICES I	\$11.98	ITEM: Neenah Bright White Bright White Card Stock	AP091526	P	9/15/2026	VETERANS PARK ELEMENTARY
AMAZON CAPITAL SERVICES I	\$42.49	ITEM: OnlineLabels 4" x 3.33" Labels - White Matt	AP091526	P	9/15/2026	VETERANS PARK ELEMENTARY
AMAZON CAPITAL SERVICES I	\$9.49	ITEM: Opret Pill Counter Right Hand with 2 Spatul	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP

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AMAZON CAPITAL SERVICES I	\$61.47	ITEM: Outus 120 Pcs Motivational Encouragement In	AP091526	P	9/15/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$80.70	ITEM: Powerful Task Design: Rigorous and Engaging	AP091526	P	9/15/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$49.46	ITEM: SBYURE 100 Pack Clear Plastic Luggage Strap	AP091526	P	9/15/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$23.77	ITEM: Scholastic Read All About Me Instant Person	AP091526	P	9/15/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	\$23.77-	ITEM: Scholastic Read All About Me Instant Person	AP091526	P	9/15/2026	TAX & ACCOUNTING
AMAZON CAPITAL SERVICES I	\$159.08	ITEM: Smead File Folder, 1/3-Cut Tab, Assorted Po	AP091526	P	9/15/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	\$68.48	ITEM: SMELLRID Disposable Toilet Mat for Urine Ab	AP091526	P	9/15/2026	GLENDOVER ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$36.09	ITEM: Sonitum Kids Headphones, 5-Pack, On-Ear, 3.	AP091526	P	9/15/2026	GARDEN SPRINGS ELEMENTARY
AMAZON CAPITAL SERVICES I	\$107.29	ITEM: Sterilite Latching Box with Lids for Home a	AP091526	P	9/15/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$149.73	ITEM: The Unteachables: A Hilarious Novel About a	AP091526	P	9/15/2026	GARDEN SPRINGS ELEMENTARY
AMAZON CAPITAL SERVICES I	\$97.67	ITEM: Ticonderoga Wood-Cased Pencils, Unsharpened	AP091526	P	9/15/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$48.84	ITEM: Ultimate Office FASTFIND 10-Pocket Desk Ref	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
AMAZON CAPITAL SERVICES I	\$33.99	ITEM: USB-A\$USB-C HUB, 7Ports Hub (USB-C) Supplie	AP091526	P	9/15/2026	JOHN D PRICE ADMIN OPERATIONS
AMAZON CAPITAL SERVICES I	\$6.21	ITEM: Welcome Little One: The Perfect Baby Shower	AP091526	P	9/15/2026	VETERANS PARK ELEMENTARY
AMAZON CAPITAL SERVICES I	\$98.76	K ISAACS CLASSROOM ORDER	AP091526	P	9/15/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$106.15	K MASON BRADLEY CLASSROOM PURCHASE	AP091526	P	9/15/2026	CARDINAL VALLEY ELEMENTARY

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
AMAZON CAPITAL SERVICES I	\$121.58	KEYBOARDS	AP091526	P	9/15/2026	GRANTS PROGRAMMING
AMAZON CAPITAL SERVICES I	\$172.00	LIBERTY RD SHOP SUPPLIES	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
AMAZON CAPITAL SERVICES I	\$17.40	LIBRARY ORDER	AP091526	P	9/15/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$149.97	LOCUST TRACE - HOLD AT THE WAREHOUSE FOR PICKUP	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY
AMAZON CAPITAL SERVICES I	\$17.95	Materials for 504 students	AP091526	P	9/15/2026	SPECIAL EDUCATION
AMAZON CAPITAL SERVICES I	\$232.49	MEDIA ARTS-CLASSROOM SUPPLIES	AP091526	P	9/15/2026	PAUL L DUNBAR HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$26.23	OFFICE GENERAL SUPPLIES AND TRAFFIC CONES	AP091526	P	9/15/2026	SQUIRES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$66.98	OFFICE ORDER	AP091526	P	9/15/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$32.42	OFFICE SUPPLIES	AP091526	P	9/15/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$189.28	OFFICE SUPPLIES	AP091526	P	9/15/2026	MILLCREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$70.08	Office Supplies	AP091526	P	9/15/2026	ROSA PARKS ELEMENTARY
AMAZON CAPITAL SERVICES I	\$69.99	OFFICE SUPPLIES FOR ATHLETIC DIRECTOR	AP091526	P	9/15/2026	TATES CREEK HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$192.39	PE Room Supplies	AP091526	P	9/15/2026	BRYAN STATION MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$12.89	PRIMARY COMP NOTEBOOKS	AP091526	P	9/15/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$144.82	PRIMARY COMP NOTEBOOKS	AP091526	P	9/15/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$423.21	PRINCIPAL OFFICE-BUILDING SUPPLES	AP091526	P	9/15/2026	LAFAYETTE HIGH SCHOOL

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AMAZON CAPITAL SERVICES I	\$2,839.00	Projector Screen for Educational Presentations	AP091526	P	9/15/2026	LEARNING CENTER
AMAZON CAPITAL SERVICES I	\$50.54	PULL UPS AND HAMPER FOR FRC	AP091526	P	9/15/2026	NORTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$19.27	R PARTOZA CLASSROOM ORDER	AP091526	P	9/15/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$170.52	RISE - MASON HEADLY	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY
AMAZON CAPITAL SERVICES I	\$82.35	SCHOOL SUPPLIES FOR TEACHER	AP091526	P	9/15/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$279.51	SCIENCE CLASS SUPPLIES	AP091526	P	9/15/2026	TATES CREEK HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$19.54	Science Team supplies 26-27	AP091526	P	9/15/2026	LEXINGTON MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$59.94	SENTENCE STRIPS	AP091526	P	9/15/2026	NORTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$476.08	snacks for ASP students	AP091526	P	9/15/2026	JULIUS MARKS ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$239.96	Sound panels for Success Academy	AP091526	P	9/15/2026	JOHN D PRICE ADMIN OPERATIONS
AMAZON CAPITAL SERVICES I	\$531.46	Spanish Class Student Lesson Supplies	AP091526	P	9/15/2026	LEARNING CENTER
AMAZON CAPITAL SERVICES I	\$342.56	Stallion Store Supplies for Students	AP091526	P	9/15/2026	STONEWALL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$343.66	STUDENT SAFETY SUPPLIES	AP091526	P	9/15/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	\$1,421.63	STUDENT SAFETY SUPPLIES	AP091526	P	9/15/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	\$15.99	STUDENT ART SUPPLIES-THEATRE	AP091526	P	9/15/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$268.80	STUDENT SUPPLIES	AP091526	P	9/15/2026	HARRISON ELEMENTARY

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AMAZON CAPITAL SERVICES I	\$171.05	Student Support of the Year Plaques	AP091526	P	9/15/2026	STUDENT ACHEIVEMENT & SUPPORT
AMAZON CAPITAL SERVICES I	\$1,687.22	STUDENT SUPPORT SUPPLIES	AP091526	P	9/15/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	\$15.49	Supples	AP091526	P	9/15/2026	STUDENT ACHEIVEMENT & SUPPORT
AMAZON CAPITAL SERVICES I	\$94.99	SUPPLIES	AP091526	P	9/15/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$29.97	SUPPLIES	AP091526	P	9/15/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$22.47	SUPPLIES	AP091526	P	9/15/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$206.97	SUPPLIES	AP091526	P	9/15/2026	CARTER G WOODSON ACADEMY
AMAZON CAPITAL SERVICES I	\$872.89	Supplies	AP091526	P	9/15/2026	STUDENT ACHEIVEMENT & SUPPORT
AMAZON CAPITAL SERVICES I	\$577.45	Supplies	AP091526	P	9/15/2026	GIRLS STEM SCHOOL
AMAZON CAPITAL SERVICES I	\$262.84	supplies	AP091526	P	9/15/2026	JESSIE CLARK MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$116.79	SUPPLIES FOR ADMIN.	AP091526	P	9/15/2026	LIBERTY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$11.65	Supplies for Attendance Office	AP091526	P	9/15/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$157.11	SUPPLIES FOR BAND INSTRUMENTS	AP091526	P	9/15/2026	LIBERTY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$39.99-	SUPPLIES FOR BUILDING	AP091526	P	9/15/2026	YATES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$1,722.36	SUPPLIES FOR CLASSROOMS	AP091526	P	9/15/2026	FREDERICK DOUGLASS HIGH
AMAZON CAPITAL SERVICES I	\$75.96	supplies for custodians and students	AP091526	P	9/15/2026	WELLINGTON ELEMENTARY

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AMAZON CAPITAL SERVICES I	\$25.78	Supplies for Main Office	AP091526	P	9/15/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$10.91	Supplies for PE	AP091526	P	9/15/2026	BRECKINRIDGE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$35.99	Supplies for Stampede Team	AP091526	P	9/15/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$79.64	supplies for students and classrooms	AP091526	P	9/15/2026	WELLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$571.88	SUPPLIES FOR TEACHER	AP091526	P	9/15/2026	LIBERTY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$394.99	SUPPLIES-MEDIA ARTS	AP091526	P	9/15/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$133.30	TEACHER SUPPLIES	AP091526	P	9/15/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$71.98	Teacher Supplies	AP091526	P	9/15/2026	JAMES LANE ALLEN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$1,135.49	TOOL ALLOWANCE	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
AMAZON CAPITAL SERVICES I	\$29.99	TOOL ALLOWANCE	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
AMAZON CAPITAL SERVICES I	\$787.70	WORLD LANGUAGE CLASS SUPPLIES	AP091526	P	9/15/2026	TATES CREEK HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$188.98	YOGA MATS FOR PE CLASSES	AP091526	P	9/15/2026	FREDERICK DOUGLASS HIGH
AMAZON CAPITAL SERVICES I	\$76.40	1ST GRADE WRITING SUPPLIES	AP092226	P	9/22/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$39.38	AFTER-SCHOOL CRAFTS	AP092226	P	9/22/2026	DIXIE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$49.90	AFTER-SCHOOL STUDENT SNACKS/WATER	AP092226	P	9/22/2026	DIXIE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$71.16	Amazon Medicine Storage	AP092226	P	9/22/2026	BRYAN STATION HIGH SCHOOL

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AMAZON CAPITAL SERVICES I	\$27.94	AMAZON MSD SUPPLIES	AP092226	P	9/22/2026	TATES CREEK MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$129.99	Amazon Office Chair	AP092226	P	9/22/2026	BRYAN STATION HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$88.77	AMAZON PURCHASE: THE MATH PACT	AP092226	P	9/22/2026	RUSSELL CAVE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$73.29	AMAZON SCHOOL SUPPLIES FOR STUDENTS	AP092226	P	9/22/2026	ASHLAND ELEMENTARY
AMAZON CAPITAL SERVICES I	\$100.17	Amazon Supplies	AP092226	P	9/22/2026	BRYAN STATION HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$35.99	ART CLASS/SENIOR SEMINAR SUPPLIES	AP092226	P	9/22/2026	TATES CREEK HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$47.95	ASP- Instruct Supplies & Student Incentive Food	AP092226	P	9/22/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$317.82	Bineder, Folders, Pencil Pouches	AP092226	P	9/22/2026	BRYAN STATION MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$17.04	Book for students	AP092226	P	9/22/2026	BRECKINRIDGE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$793.09	books for page turners	AP092226	P	9/22/2026	MAXWELL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$208.60	Care Closet Supplies	AP092226	P	9/22/2026	ROSA PARKS ELEMENTARY
AMAZON CAPITAL SERVICES I	\$34.19	Cart for SPED teacher	AP092226	P	9/22/2026	LEARNING CENTER
AMAZON CAPITAL SERVICES I	\$15.99	CHILD LOCKS	AP092226	P	9/22/2026	NORTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$1,020.29	Chromebook chargers	AP092226	P	9/22/2026	BRECKINRIDGE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$169.46	class supplies 5th and 3rd	AP092226	P	9/22/2026	MAXWELL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$122.64	class supplies and office	AP092226	P	9/22/2026	MAXWELL ELEMENTARY SCHOOL

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
AMAZON CAPITAL SERVICES I	\$711.85	CLASSROOM GENERAL SUPPLIES	AP092226	P	9/22/2026	LEESTOWN MIDDLE SCHOOOL
AMAZON CAPITAL SERVICES I	\$63.51	CLASSROOM ORDER	AP092226	P	9/22/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$93.94	CLASSROOM ORDER 4TH GRADE	AP092226	P	9/22/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$66.06	CLASSROOM ORDER H STURGILL	AP092226	P	9/22/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$45.99	CLASSROOM SET OF HEADPHONES	AP092226	P	9/22/2026	EDYTHE J. HAYES MIDDLE
AMAZON CAPITAL SERVICES I	\$1,082.81	CLASSROOM SUPPLIES	AP092226	P	9/22/2026	GRANTS PROGRAMMING
AMAZON CAPITAL SERVICES I	\$595.11	CLASSROOM SUPPLIES	AP092226	P	9/22/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	\$1,700.38	CLASSROOM SUPPLIES	AP092226	P	9/22/2026	COVENTRY OAK ELEMENTARY
AMAZON CAPITAL SERVICES I	\$887.74	COMPOSITON NOTEBOOKS	AP092226	P	9/22/2026	TATES CREEK MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$239.85	COT MATS-PRESCHOOL	AP092226	P	9/22/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$12.59	Deposit only stamps	AP092226	P	9/22/2026	FINANCIAL SERVICES
AMAZON CAPITAL SERVICES I	\$89.99	DIAPER PAIL	AP092226	P	9/22/2026	NORTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$166.58	DIAPER STORAGE PRESCHOOL HARRISON GLOVER	AP092226	P	9/22/2026	EARLY CHILDHOOD EDUCATION
AMAZON CAPITAL SERVICES I	\$156.72	DOUBLE TICKET ROLLS FOR SCHOOL EVENTS	AP092226	P	9/22/2026	FREDERICK DOUGLASS HIGH
AMAZON CAPITAL SERVICES I	\$70.50	E PROCUREMENT PURCHASE FOR TECH/OIT	AP092226	P	9/22/2026	TECHNOLOGY
AMAZON CAPITAL SERVICES I	\$28.20	E-PROCUREMENT PURCHASE FOR MEDICAID	AP092226	P	9/22/2026	SPECIAL ED MEDICARE

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AMAZON CAPITAL SERVICES I	\$170.97	EL SUPPLIES	AP092226	P	9/22/2026	CRAWFORD MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$675.00	EQUIPMENT SUPPLIES	AP092226	P	9/22/2026	STEAM
AMAZON CAPITAL SERVICES I	\$276.49	EQUIPMENT SUPPLIES & STUDENT INCENTIVE FOOD	AP092226	P	9/22/2026	GLENDOVER ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$58.98	FRONT OFFICE SUPPLIES	AP092226	P	9/22/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	\$82.90	G BRIDGES CLASSROOM ORDER	AP092226	P	9/22/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$89.96	GARDEN SPRINGS	AP092226	P	9/22/2026	RISK MANAGEMENT & SAFETY
AMAZON CAPITAL SERVICES I	\$1,063.61	GENERAL SUPPLIES	AP092226	P	9/22/2026	STUDENT BELONGING & SUCCESS
AMAZON CAPITAL SERVICES I	\$67.97	GENERAL SUPPLIES	AP092226	P	9/22/2026	LIBERTY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$407.05	GENERAL SUPPLIES	AP092226	P	9/22/2026	LEESTOWN MIDDLE SCHOOOL
AMAZON CAPITAL SERVICES I	\$381.00	GENERAL SUPPLIES	AP092226	P	9/22/2026	LEESTOWN MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$19.95	GENERAL SUPPLIES	AP092226	P	9/22/2026	LEESTOWN MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$75.49	GENERAL SUPPLIES	AP092226	P	9/22/2026	STEAM
AMAZON CAPITAL SERVICES I	\$119.54	GUIDANCE DEPT	AP092226	P	9/22/2026	LAFAYETTE HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$89.91	GUIDANCE OFFICE SUPPLIES	AP092226	P	9/22/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$149.90	ICE MAKER - NURSES ROOM	AP092226	P	9/22/2026	DIXIE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$529.46	Instructional Items for Staff	AP092226	P	9/22/2026	SOUTHERN ELEMENTARY SCHOOL

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AMAZON CAPITAL SERVICES I	\$175.86	Instructional Items for Teacher	AP092226	P	9/22/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$128.24	Instructional items for teacher	AP092226	P	9/22/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$146.60	Instructional Supplies & Student Incentive Food	AP092226	P	9/22/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$154.59	Instructional Supplies for Teacher	AP092226	P	9/22/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$11.87	IPAD CASE FOR CASTLE ASP	AP092226	P	9/22/2026	SQUIRES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$97.70	ITEM: 180 Days™: Language for Second Grade: Pract	AP092226	P	9/22/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$199.98	ITEM: 9x12 Area Rugs for Classroom Boho Washable	AP092226	P	9/22/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	\$167.95	ITEM: Amazon Basics Sturdy File Folders with Rein	AP092226	P	9/22/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$109.71	ITEM: Amazon Basics Sturdy File Folders with Rein	AP092226	P	9/22/2026	MARY TODD ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$23.25	ITEM: Amazon Basics Sturdy File Folders with Rein	AP092226	P	9/22/2026	MARY TODD ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$92.51	ITEM: Amazon Basics Wood-Cased #2 Pencils for Wri	AP092226	P	9/22/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$140.36	ITEM: Avery TrueBlock File Folder Labels, 2/3" x	AP092226	P	9/22/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	\$15.19	ITEM: Babepai Retractable Baby Gates Extra Wide	AP092226	P	9/22/2026	GLENDOVER ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$93.07	ITEM: Duck 1304966 Tape, Yellow Sunburst, 1.88" x	AP092226	P	9/22/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$68.54	ITEM: Gejoy 10 Pack Transparent Spinners Bulk for	AP092226	P	9/22/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	\$216.97	ITEM: Immuson White 9.5 x 13.5 Inches Poly Bubble	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP

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AMAZON CAPITAL SERVICES I	\$733.72	ITEM: IPIDIPI TOYS Jumpeez Rocket Poppers – 24-Pa	AP092226	P	9/22/2026	VETERANS PARK ELEMENTARY
AMAZON CAPITAL SERVICES I	\$2,921.92	ITEM: Kastar Battery (4-Pack) for Olympus LI-40B	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP
AMAZON CAPITAL SERVICES I	\$17.08	ITEM: LIVINGO Left Handed Kids Scissors for Schoo	AP092226	P	9/22/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$346.95	ITEM: Logitech MK335 Full Size Quiet Wireless Key	AP092226	P	9/22/2026	CHIEF OF STAFF
AMAZON CAPITAL SERVICES I	\$98.13	ITEM: LovesTown 209 PCS Shapes Wooden Pattern Blo	AP092226	P	9/22/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$44.30	ITEM: Mead Composition Notebook, Wide Ruled Paper	AP092226	P	9/22/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$264.18	ITEM: MED PRIDE Elastic Bandages with Velcro,Late	AP092226	P	9/22/2026	RISK MANAGEMENT & SAFETY
AMAZON CAPITAL SERVICES I	\$199.50	ITEM: Oxford Composition Mini Notebooks, 6 Pack,	AP092226	P	9/22/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$611.76	ITEM: OxiClean Odor Blasters Versatile Odor and S	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP
AMAZON CAPITAL SERVICES I	\$24.85	ITEM: Pendaflex Extra Capacity Reinforced Hanging	AP092226	P	9/22/2026	CHIEF OPERATING OFFICER
AMAZON CAPITAL SERVICES I	\$213.98	ITEM: Please Pull Forward As Far As Possible Side	AP092226	P	9/22/2026	ARLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$0.00	ITEM: Pop-Tarts Toaster Pastries, Made with Whole	AP092226	P	9/22/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$154.51	ITEM: Sharpie Flip Chart Markers, Bullet Tip, Ass	AP092226	P	9/22/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$43.27	ITEM: Shout Ultra-Concentrated Gel Brush Stain Li	AP092226	P	9/22/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$401.94	ITEM: Spalding Legacy TF-1000 Indoor Game Men's B	AP092226	P	9/22/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	\$95.65	ITEM: SUNEE 30 Packs Oversized Reusable Dry Erase	AP092226	P	9/22/2026	BRENDA COWAN ELEMENTARY

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
AMAZON CAPITAL SERVICES I	\$135.86	ITEM: TREND ENTERPRISES: Fun Fest, Scented Scratc	AP092226	P	9/22/2026	SPECIAL EDUCATION
AMAZON CAPITAL SERVICES I	\$611.55	ITEM: Ungifted: A Funny and Heartwarming Story ab	AP092226	P	9/22/2026	GLENDOVER ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$29.67	ITEM: Universal Thermostat Lock Box with Key,Clea	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP
AMAZON CAPITAL SERVICES I	\$390.99	ITEM: Yamaha DBR Series DBR 12" Powered Speaker C	AP092226	P	9/22/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$59.97	ITEM: Yamaha DBR Series DBR 12" Powered Speaker C	AP092226	P	9/22/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$144.43	ITEM: Zep Industrial Purple Cleaner and Degreaser	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP
AMAZON CAPITAL SERVICES I	\$22.78	ITEM: ZOHAN Kids Ear Protection 2 Pack, 25dB NRR	AP092226	P	9/22/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$240.47	Items for Grief Bags	AP092226	P	9/22/2026	ROSA PARKS ELEMENTARY
AMAZON CAPITAL SERVICES I	\$239.60	JANITORIAL SUPPLIES	AP092226	P	9/22/2026	LAFAYETTE HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$422.87	LEADERSHIP SUPPLEMENTARY BOOKS	AP092226	P	9/22/2026	CLAYS MILL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$424.94	LITERARY ARTS-SCAPA	AP092226	P	9/22/2026	LAFAYETTE HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$236.92	MAHJONG CLUB SUPPLIES	AP092226	P	9/22/2026	CASSIDY ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$184.95	making a room divider for a classroom	AP092226	P	9/22/2026	JULIUS MARKS ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$15.29	mounting tape for door locks	AP092226	P	9/22/2026	WELLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$11.99	N KURFMAN CLASSROOM PURCHASE	AP092226	P	9/22/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$192.99	Office chair for Admin. Asst.	AP092226	P	9/22/2026	BEAUMONT MIDDLE SCHOOL

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AMAZON CAPITAL SERVICES I	\$155.45	OFFICE ORDER	AP092226	P	9/22/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$80.19	OFFICE ORDER	AP092226	P	9/22/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$205.17	OFFICE SUPPLIES	AP092226	P	9/22/2026	PUPIL PERSONNEL SERVICES
AMAZON CAPITAL SERVICES I	\$276.94	OFFICE SUPPLIES	AP092226	P	9/22/2026	MILLCREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$34.93	Office Supplies	AP092226	P	9/22/2026	FRYSC HENRY CLAY
AMAZON CAPITAL SERVICES I	\$68.53	Office Supplies	AP092226	P	9/22/2026	BRYAN STATION HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$125.98	office supplies	AP092226	P	9/22/2026	MAXWELL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$143.84	Office Supplies -	AP092226	P	9/22/2026	MORTON MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$77.53	OIA Amazon Order	AP092226	P	9/22/2026	CHIEF INFO & ANALYTICS OFFICER
AMAZON CAPITAL SERVICES I	\$98.59	PAINTING SUPPLIES	AP092226	P	9/22/2026	NORTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$57.88	PARENT EVENT ORDER	AP092226	P	9/22/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$3,742.04	PBIS/EOS AWARDS FOR STUDENTS	AP092226	P	9/22/2026	TATES CREEK HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$36.05	PBIS/MSD CLASSROOM ORDER	AP092226	P	9/22/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$65.98-	PE Room Supplies	AP092226	P	9/22/2026	BRYAN STATION MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$46.71	Pencil Sharpeners	AP092226	P	9/22/2026	ROSA PARKS ELEMENTARY
AMAZON CAPITAL SERVICES I	\$15.19	POLLINATOR CLUB SUPPLIES	AP092226	P	9/22/2026	LANSDOWNE ELEMENTARY SCHOOL

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AMAZON CAPITAL SERVICES I	\$94.99	PRESCHOOL OFFICE TONER	AP092226	P	9/22/2026	EARLY CHILDHOOD EDUCATION
AMAZON CAPITAL SERVICES I	\$106.67	PRYOR - MISC OFFICE SUPPLIES	AP092226	P	9/22/2026	GIFTED AND TALENTED
AMAZON CAPITAL SERVICES I	\$17.91	READING SMALL GROUP SUPPLIES	AP092226	P	9/22/2026	NORTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$25.98	SAFETY DOOR KNOBS	AP092226	P	9/22/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$22.40	SCHOOL SUPPLIES FOR TEACHER	AP092226	P	9/22/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$1,417.39	SCIENCE CLASS SUPPLIES	AP092226	P	9/22/2026	TATES CREEK HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$45.99	science supplies	AP092226	P	9/22/2026	DEEP SPRINGS ELEMENTARY
AMAZON CAPITAL SERVICES I	\$571.32	SNACKS ARE FOR MEETING WITH KIDS	AP092226	P	9/22/2026	CHIEF OF STAFF
AMAZON CAPITAL SERVICES I	\$283.99	Snacks for students	AP092226	P	9/22/2026	STUDENT ACHEIVEMENT & SUPPORT
AMAZON CAPITAL SERVICES I	\$44.28	Sound machine	AP092226	P	9/22/2026	STUDENT ACHEIVEMENT & SUPPORT
AMAZON CAPITAL SERVICES I	\$222.06	SPECIAL ED SUPPLIES	AP092226	P	9/22/2026	MEADOWTHORPE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$38.27	SPED student SEL project	AP092226	P	9/22/2026	LEARNING CENTER
AMAZON CAPITAL SERVICES I	\$500.66	SPED supplies	AP092226	P	9/22/2026	MARY E. BRITTON MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$14.88	Stallion Store Supplies for Students	AP092226	P	9/22/2026	STONEWALL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$152.40	STUDENT CLASSROOM NEEDS	AP092226	P	9/22/2026	DIXIE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$99.59	STUDENT CLASSROOM NEEDS	AP092226	P	9/22/2026	DIXIE ELEMENTARY SCHOOL

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AMAZON CAPITAL SERVICES I	\$95.55	STUDENT FOOD & SUPPLIES	AP092226	P	9/22/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$499.14	STUDENT REWARD SUPPLY	AP092226	P	9/22/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	\$289.79	STUDENT SENSORY AND SAFETY SUPPLIES	AP092226	P	9/22/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	\$854.95	SUPPLIES	AP092226	P	9/22/2026	CARTER G WOODSON ACADEMY
AMAZON CAPITAL SERVICES I	\$613.74	Supplies	AP092226	P	9/22/2026	STUDENT ACHEIVEMENT & SUPPORT
AMAZON CAPITAL SERVICES I	\$524.37	Supplies	AP092226	P	9/22/2026	MORTON MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$129.33	Supplies	AP092226	P	9/22/2026	GIRLS STEM SCHOOL
AMAZON CAPITAL SERVICES I	\$279.76	supplies	AP092226	P	9/22/2026	JESSIE CLARK MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$179.58	Supplies for art 26-27	AP092226	P	9/22/2026	LEXINGTON MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$195.39	SUPPLIES FOR CLASSROOM	AP092226	P	9/22/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$180.89	SUPPLIES FOR CLASSROOM	AP092226	P	9/22/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$197.48	supplies for classroom first aid bags	AP092226	P	9/22/2026	JULIUS MARKS ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$2,708.51	SUPPLIES FOR CLASSROOMS	AP092226	P	9/22/2026	FREDERICK DOUGLASS HIGH
AMAZON CAPITAL SERVICES I	\$141.04	SUPPLIES FOR EMERGENCY KIT & OFFICE	AP092226	P	9/22/2026	YATES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$74.46	supplies for intervention students	AP092226	P	9/22/2026	WELLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$65.85	Supplies for OSOB Student Incentive	AP092226	P	9/22/2026	BEAUMONT MIDDLE SCHOOL

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AMAZON CAPITAL SERVICES I	\$99.35	Supplies for students	AP092226	P	9/22/2026	STUDENT ACHEIVEMENT & SUPPORT
AMAZON CAPITAL SERVICES I	\$7.49	supplies for students	AP092226	P	9/22/2026	WELLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$88.68	SUPPLIES FOR STUDENTS INCENTIVITS	AP092226	P	9/22/2026	LIBERTY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$85.02	SUPPLIES FOR TEACHER	AP092226	P	9/22/2026	LIBERTY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$30.36	SUPPLIES FOR TECHNOLOGY ACADEMY	AP092226	P	9/22/2026	FREDERICK DOUGLASS HIGH
AMAZON CAPITAL SERVICES I	\$193.64	Supplies for the ASP	AP092226	P	9/22/2026	WELLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$30.47	SUPPLIES FOR THE GYM TEACHER	AP092226	P	9/22/2026	LIBERTY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$239.53	SUPPLIES/IEP REQUIREMENTS	AP092226	P	9/22/2026	GIRLS STEM SCHOOL
AMAZON CAPITAL SERVICES I	\$123.64	Supplies/snacks for students	AP092226	P	9/22/2026	STUDENT ACHEIVEMENT & SUPPORT
AMAZON CAPITAL SERVICES I	\$60.20	TEACHER SUPPLIES	AP092226	P	9/22/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$480.91	TECH EQUIP AND GENERAL SUPPLIES	AP092226	P	9/22/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	\$88.99	TECH EQUIP AND GENERAL SUPPLIES	AP092226	P	9/22/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	\$56.99	TOTES FOR TRANSPORTING EMERGENCY MEDICINE	AP092226	P	9/22/2026	LIBERTY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$129.99	UPHOLSTERY CLEANER FOR SCHOOL	AP092226	P	9/22/2026	LIBERTY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$575.17	VACUUM SEALERS FOR FOOD SCI LAB	AP092226	P	9/22/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	\$46.99	WALKIE TALKIES	AP092226	P	9/22/2026	HIGH SCHOOL DIRECTOR

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
AMAZON CAPITAL SERVICES I	\$235.18	WHITE BOARD STANDS	AP092226	P	9/22/2026	LANSDOWNE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$96.56	FRC SUPPLIES /HISPANIC HERITAGE PROGRAMSUPPLIES	AP092926	P	9/29/2026	FRYSC MARY TODD
AMAZON CAPITAL SERVICES I	\$562.69	6TH GRADE SUPPLY ORDER - 1ST SEMESTER	AP092926	P	9/29/2026	EDYTHE J. HAYES MIDDLE
AMAZON CAPITAL SERVICES I	\$134.29	Accommodations	AP092926	P	9/29/2026	FINANCIAL SERVICES
AMAZON CAPITAL SERVICES I	\$702.79	ADMIN-EOS STORE ITEMS	AP092926	P	9/29/2026	PAUL L DUNBAR HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$262.98	Advisory Class House Projects	AP092926	P	9/29/2026	LEARNING CENTER
AMAZON CAPITAL SERVICES I	\$23.92	AMAZON E-PROCUREMENT	AP092926	P	9/29/2026	TECHNOLOGY
AMAZON CAPITAL SERVICES I	\$310.76	AMAZON 8TH GRADE	AP092926	P	9/29/2026	TATES CREEK MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$304.62	AMAZON CLASSROOM SUPPLIES	AP092926	P	9/29/2026	MEADOWTHORPE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$332.47	AMAZON FIRST WEEK SUPPLIES	AP092926	P	9/29/2026	MEADOWTHORPE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$703.56	AMAZON PBIS SUPPLIES FOR STUDENTS	AP092926	P	9/29/2026	MEADOWTHORPE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$143.58	AMAZON POSTIME SNACKS	AP092926	P	9/29/2026	MEADOWTHORPE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$211.24	AMAZON SCHOOL SUPPLIES FOR STUDENTS	AP092926	P	9/29/2026	ASHLAND ELEMENTARY
AMAZON CAPITAL SERVICES I	\$134.15	AMAZON SUPPLY ORDER	AP092926	P	9/29/2026	YATES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$1,897.50	AMAZON: WYPALL GENERAL CLEANING TOWELS	AP092926	P	9/29/2026	GROUPS/CUSTODIAL SUPPORT
AMAZON CAPITAL SERVICES I	\$816.98	Art Classroom Supplies from Sweep Check	AP092926	P	9/29/2026	STONEWALL ELEMENTARY SCHOOL

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AMAZON CAPITAL SERVICES I	\$585.11	ART DEPT	AP092926	P	9/29/2026	LAFAYETTE HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$1,033.79	ART SUPPLIES	AP092926	P	9/29/2026	HENRY CLAY HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$39.75-	art supplies for students	AP092926	P	9/29/2026	WELLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$952.51	ASP SNACKS	AP092926	P	9/29/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$55.99	ASP SNACKS & OFFICE BLINDS	AP092926	P	9/29/2026	ASHLAND ELEMENTARY
AMAZON CAPITAL SERVICES I	\$317.37	ASP SNACKS & OFFICE BLINDS	AP092926	P	9/29/2026	ASHLAND ELEMENTARY
AMAZON CAPITAL SERVICES I	\$215.40	ASP SUPPLIES	AP092926	P	9/29/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$575.59	ASP- Instruct Supplies & Student Incentive Food	AP092926	P	9/29/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$50.33	BATTLE OF BOOKS	AP092926	P	9/29/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$49.30	BITE GUARD GLOVES	AP092926	P	9/29/2026	LANSDOWNE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$51.40	Blinds for Classroom	AP092926	P	9/29/2026	BRYAN STATION MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$12.50	Bookkeeper Office Supplies	AP092926	P	9/29/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$85.90	Books	AP092926	P	9/29/2026	MARY E. BRITTON MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$474.30	BOOKS FOR STUDENTS/OFFICE SUPPLIES	AP092926	P	9/29/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	\$99.03	BOOKS FOR THE TEACHERS CLASSROOM	AP092926	P	9/29/2026	LIBERTY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$69.75	calendars	AP092926	P	9/29/2026	MARY E. BRITTON MIDDLE SCHOOL

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AMAZON CAPITAL SERVICES I	\$79.74	chains for student of the month	AP092926	P	9/29/2026	WELLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$28.99	Chair bands for students fidget & movement	AP092926	P	9/29/2026	SPECIAL EDUCATION
AMAZON CAPITAL SERVICES I	\$379.96	CLASSROOM ART SUPPLY	AP092926	P	9/29/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	\$16.19	CLASSROOM CLOCK	AP092926	P	9/29/2026	CASSIDY ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$62.41	CLASSROOM NEEDS/AFTER-SCHOOL PROG SNACK	AP092926	P	9/29/2026	DIXIE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$69.80	CLASSROOM NEEDS/AFTER-SCHOOL PROG SNACK	AP092926	P	9/29/2026	DIXIE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$95.54	CLASSROOM ORDER	AP092926	P	9/29/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$73.81	CLASSROOM SUPPLIES	AP092926	P	9/29/2026	GRANTS PROGRAMMING
AMAZON CAPITAL SERVICES I	\$125.40	CLASSROOM SUPPLIES	AP092926	P	9/29/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	\$98.96	CLASSROOM SUPPLIES	AP092926	P	9/29/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$30.23	CLASSROOM SUPPLIES	AP092926	P	9/29/2026	SUCCESS ACADEMY
AMAZON CAPITAL SERVICES I	\$4,695.78	CLASSROOM SUPPLIES FOOD LAB	AP092926	P	9/29/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	\$149.99	cleaning equipment	AP092926	P	9/29/2026	MAXWELL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$79.99	Clothing fixture	AP092926	P	9/29/2026	FRYSC LEESTOWN
AMAZON CAPITAL SERVICES I	\$161.49	COLT'S CAMP ASP SUPPLIES	AP092926	P	9/29/2026	CASSIDY ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$299.85	Composition books for SEL	AP092926	P	9/29/2026	BRECKINRIDGE ELEMENTARY

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AMAZON CAPITAL SERVICES I	\$127.32	Crafting Class Bath Bomb Student Project Supplies	AP092926	P	9/29/2026	LEARNING CENTER
AMAZON CAPITAL SERVICES I	\$294.60	Crafting Class Project Supplies	AP092926	P	9/29/2026	LEARNING CENTER
AMAZON CAPITAL SERVICES I	\$69.29-	CREDIT TO PO# 47500528 FOR INVOICE 1THJ-KK3L-K3HV	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
AMAZON CAPITAL SERVICES I	\$351.55	CTE PATHWAY LESSONS -CLASS SUPPLIES	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$89.99	DESK FOR FLEXIBLE SEATING OPTION FOR STUDENTS	AP092926	P	9/29/2026	NORTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$50.48	Door lock for classroom	AP092926	P	9/29/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$28.90	E PROCUREMENT PURCHASE AMAZON FOR AMY JOHNS	AP092926	P	9/29/2026	TECHNOLOGY
AMAZON CAPITAL SERVICES I	\$28.20	E-PROCUREMENT PURCHASE FOR MEDICAID	AP092926	P	9/29/2026	SPECIAL ED MEDICARE
AMAZON CAPITAL SERVICES I	\$314.85	ELL-SUPPLEMENTAL BOOKS	AP092926	P	9/29/2026	PAUL L DUNBAR HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$219.79	ENGLISH DEPT	AP092926	P	9/29/2026	LAFAYETTE HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$828.83	ENGLISH DEPT	AP092926	P	9/29/2026	LAFAYETTE HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$89.72	ESPORTS Club Snacks for Students	AP092926	P	9/29/2026	STONEWALL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$104.45	FIRST AID SUPPLIES DWIDE	AP092926	P	9/29/2026	RISK MANAGEMENT & SAFETY
AMAZON CAPITAL SERVICES I	\$422.12	Fitness Class Lesson Supplies	AP092926	P	9/29/2026	LEARNING CENTER
AMAZON CAPITAL SERVICES I	\$53.73	Footballs for PE	AP092926	P	9/29/2026	BRYAN STATION MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$70.53	FRC Hygiene Club Rewards	AP092926	P	9/29/2026	FRYSC JAMES LANE ALLEN

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AMAZON CAPITAL SERVICES I	\$102.40	Freeze pops for Freshman Academy Ceremony	AP092926	P	9/29/2026	FRYSC HENRY CLAY
AMAZON CAPITAL SERVICES I	\$1,287.25	FRONT OFFICE SUPPLIES	AP092926	P	9/29/2026	FREDERICK DOUGLASS HIGH
AMAZON CAPITAL SERVICES I	\$58.14	Front Office Supplies	AP092926	P	9/29/2026	ROSA PARKS ELEMENTARY
AMAZON CAPITAL SERVICES I	\$180.85	front office/classroom student supplies	AP092926	P	9/29/2026	DEEP SPRINGS ELEMENTARY
AMAZON CAPITAL SERVICES I	\$200.68	GBC Thermal Laminating Film Rolls	AP092926	P	9/29/2026	JAMES LANE ALLEN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$365.62	General and instructional supplies for 8th Grade	AP092926	P	9/29/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$40.99	GENERAL OFFICE SUPPLIES - FOLDERS	AP092926	P	9/29/2026	SQUIRES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$14.99	GENERAL SUPPLIES	AP092926	P	9/29/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	\$502.78	GENERAL SUPPLIES	AP092926	P	9/29/2026	LEESTOWN MIDDLE SCHOOOL
AMAZON CAPITAL SERVICES I	\$139.19	GENERAL SUPPLIES & SUPPLEMENTAL BOOKS	AP092926	P	9/29/2026	LEESTOWN MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$57.71	GENERAL SUPPLIES FOR OFFICE - DRY ERASE PENS	AP092926	P	9/29/2026	SQUIRES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$326.65	GENERAL TECHNOLOGY CABLE CORDS AND CLICKER	AP092926	P	9/29/2026	SQUIRES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$350.88	Gym Supplies	AP092926	P	9/29/2026	MARY E. BRITTON MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$2,230.72	HEADPHONES FOR TESTING PURPOSES	AP092926	P	9/29/2026	BOOKER T WASHINGTON
AMAZON CAPITAL SERVICES I	\$16.99	Heater for front office	AP092926	P	9/29/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$29.99	Heater for front office	AP092926	P	9/29/2026	BEAUMONT MIDDLE SCHOOL

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AMAZON CAPITAL SERVICES I	\$979.03	IB HISTORY TEXT BOOKS	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$39.96	Instructional Items for Staff	AP092926	P	9/29/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$474.53	Instructional Items for Teacher	AP092926	P	9/29/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$288.40	Instructional Items for Teacher	AP092926	P	9/29/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$27.82	INSTRUCTIONAL SCIENCE MATERIAL	AP092926	P	9/29/2026	SOUTHERN MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$8.84	Instructional Supplies & Student Incentive Food	AP092926	P	9/29/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$295.87	Instructional Supplies for Teacher	AP092926	P	9/29/2026	SOUTHERN ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$20.29	ITEM: 3 Pack GreenFix Mounting Putty 2oz - White	AP092926	P	9/29/2026	GARDEN SPRINGS ELEMENTARY
AMAZON CAPITAL SERVICES I	\$67.37	ITEM: 30-Minute Groups: Social Drama and Friendsh	AP092926	P	9/29/2026	GLENDOVER ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$45.11	ITEM: 52 PCS Magnetic Blocks with Metal Box, 0.8i	AP092926	P	9/29/2026	SPECIAL EDUCATION
AMAZON CAPITAL SERVICES I	\$265.94	ITEM: 8.5" x 11" Full Sheet Label Sticker Paper f	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$369.23	ITEM: 8.5" x 11" Full Sheet Label Sticker Paper f	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$184.21	ITEM: Amazon Basics Clear Thermal Laminating Shee	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$59.64	ITEM: Amazon Elements Baby Wipes, Unscented, Hypo	AP092926	P	9/29/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$121.99	ITEM: Avery Clean Edge Printable Business Cards w	AP092926	P	9/29/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$27.29-	ITEM: Babepai Retractable Baby Gates Extra Wide	AP092926	P	9/29/2026	GLENDOVER ELEMENTARY SCHOOL

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AMAZON CAPITAL SERVICES I	\$97.40	ITEM: BIC Xtra-Smooth Mechanical Pencils, Medium	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$89.22	ITEM: Digital Timer for Kids Classroom Timers for	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$7.48	ITEM: Duck 1304966 Tape, Yellow Sunburst, 1.88" x	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$233.98	ITEM: Eduvy Bulk Headphones for Classroom with Mi	AP092926	P	9/29/2026	GLENDOVER ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$174.78	ITEM: Electric Ball Pump for Sports Balls, Basket	AP092926	P	9/29/2026	SCAPA
AMAZON CAPITAL SERVICES I	\$2,871.65	ITEM: ELEGOO 120pcs Multicolored Dupont Wire M-F,	AP092926	P	9/29/2026	THE HUB INNOVATN LEADERSHIP
AMAZON CAPITAL SERVICES I	\$99.04	ITEM: Elmer's Disappearing Purple School Glue Sti	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$96.59	ITEM: Gaiam Kids Stay-N-Play Children's Balance B	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$102.57	ITEM: GBC Binding Spines / Spirals / Coils, 1/2"	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$23.74	ITEM: IPIDIPI TOYS Jumpeez Rocket Poppers - 24-Pa	AP092926	P	9/29/2026	VETERANS PARK ELEMENTARY
AMAZON CAPITAL SERVICES I	\$49.31	ITEM: JANE EYRE Magnetic File Holder - 3PCS Paper	AP092926	P	9/29/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	\$28.99	ITEM: Kanayu 100 Pack Wired Earbuds Bulk for Clas	AP092926	P	9/29/2026	ATHENS-CHILESBURG
AMAZON CAPITAL SERVICES I	\$112.97	ITEM: Lay's Potato Chips, 4 Flavor Variety Pack,	AP092926	P	9/29/2026	FRYSC BRYAN STATION MIDDLE
AMAZON CAPITAL SERVICES I	\$93.19	ITEM: Learning Resources Alphabet Acorns Activity	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$98.12	ITEM: Learning Resources Fox in The Box Positiona	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$100.10	ITEM: Learning Resources Noodle Knockout Fine Mot	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY

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AMAZON CAPITAL SERVICES I	\$484.91	ITEM: LIFETIME 60012 Extra Large Deck Box, 130 Ga	AP092926	P	9/29/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$35.98	ITEM: Mead Composition Notebook, Wide Ruled Paper	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$44.06	ITEM: Ocean Spray 100% Apple Juice, 60 Fl Oz (Pac	AP092926	P	9/29/2026	VETERANS PARK ELEMENTARY
AMAZON CAPITAL SERVICES I	\$135.32	ITEM: Ocean Spray 100% Apple Juice, 60 Fl Oz (Pac	AP092926	P	9/29/2026	VETERANS PARK ELEMENTARY
AMAZON CAPITAL SERVICES I	\$0.00	ITEM: Pendaflex Extra Capacity Reinforced Hanging	AP092926	P	9/29/2026	CHIEF OPERATING OFFICER
AMAZON CAPITAL SERVICES I	\$50.95	ITEM: Pentel EnerGel Kuro Shades of Peace, Retractable	AP092926	P	9/29/2026	THE HUB INNOVATN LEADERSHIP
AMAZON CAPITAL SERVICES I	\$18.99	ITEM: Sharpie Flip Chart Markers, Bullet Tip, Assorted	AP092926	P	9/29/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$96.03	ITEM: Sharpie Permanent Markers, Fine Tip, Black,	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$22.26	ITEM: Sharpie Tank Highlighters, Chisel Tip, Fluorescent	AP092926	P	9/29/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$220.26	ITEM: Stomp Rocket Ultra, High-Flying Rocket Launcher	AP092926	P	9/29/2026	CHIEF OF STAFF
AMAZON CAPITAL SERVICES I	\$99.54	ITEM: SUNEE 30 Packs Oversized Reusable Dry Erase	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$149.97	ITEM: TOMY Pop Up Pirate Family Action Game - 2-4	AP092926	P	9/29/2026	PICADOME ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$59.18	ITEM: TREND ENTERPRISES: Fun Fest, Scented Scratchers	AP092926	P	9/29/2026	SPECIAL EDUCATION
AMAZON CAPITAL SERVICES I	\$67.92	ITEM: Trideer Flexible Seating for Classroom Elements	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$63.98	ITEM: upsimpler 12x18 Picture Frame, Gallery Wall	AP092926	P	9/29/2026	CHIEF OF STAFF
AMAZON CAPITAL SERVICES I	\$76.97	ITEM: Xtra Tough (XT) Sensory Chew Necklace (3 Pieces)	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY

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AMAZON CAPITAL SERVICES I	\$139.99	ITEM: Yamaha CGS102A Half-Size Classical Guitar -	AP092926	P	9/29/2026	VETERANS PARK ELEMENTARY
AMAZON CAPITAL SERVICES I	\$16.99-	ITEMS FOR 5TH GRADE LEVEL PROJECT	AP092926	P	9/29/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$406.18	Items for Calm Corner and office needs	AP092926	P	9/29/2026	FRYSC HENRY CLAY
AMAZON CAPITAL SERVICES I	\$29.80	KINDERGARTEN PROJECT USING GOLDFISH	AP092926	P	9/29/2026	GARRETT-MORGAN ELEMENTARY
AMAZON CAPITAL SERVICES I	\$53.89	KY Notary Seal Embosser & Stamp	AP092926	P	9/29/2026	BRYAN STATION MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$987.43	LAB SUPPLIES TCMS	AP092926	P	9/29/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	\$178.50	LIBRARY STUDENT ORDER	AP092926	P	9/29/2026	TATES CREEK MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$45.99	LIBRARY SUPPLIES	AP092926	P	9/29/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$21.74	LIBRARY SUPPLIES	AP092926	P	9/29/2026	SANDERSVILLE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$69.29	LIBRARY SUPPLIES	AP092926	P	9/29/2026	LANSDOWNE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$255.36	LIBRARY SUPPLIES	AP092926	P	9/29/2026	COVENTRY OAK ELEMENTARY
AMAZON CAPITAL SERVICES I	\$51.96	LIBRARY SUPPLIES	AP092926	P	9/29/2026	COVENTRY OAK ELEMENTARY
AMAZON CAPITAL SERVICES I	\$106.66	LIBRARY SUPPLIES	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$169.99	LIBRARY SUPPLIES	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$67.15	MEDIA SPECIALIST ORDER	AP092926	P	9/29/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$560.49	MILES POINT SUPPLIES	AP092926	P	9/29/2026	TRANSPORTATION SERVICES

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AMAZON CAPITAL SERVICES I	\$498.80	MSAP CLUB SUPPLIES	AP092926	P	9/29/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$60.37	MY SISTER'S KEEPER PROJECT SUPPLIES	AP092926	P	9/29/2026	EDYTHE J. HAYES MIDDLE
AMAZON CAPITAL SERVICES I	\$92.98	N KURFMAN CLASSROOM PURCHASE	AP092926	P	9/29/2026	CARDINAL VALLEY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$499.80	Noise Cancelling headphones	AP092926	P	9/29/2026	SUCCESS ACADEMY
AMAZON CAPITAL SERVICES I	\$196.84	NURSES SUPPLIES	AP092926	P	9/29/2026	DIXIE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$34.79	NURSES SUPPLIES	AP092926	P	9/29/2026	DIXIE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$813.66	OFFICE AND CLASSROOM SUPPLIES	AP092926	P	9/29/2026	COVENTRY OAK ELEMENTARY
AMAZON CAPITAL SERVICES I	\$494.88	OFFICE/CLASSROOM SUPPLIES	AP092926	P	9/29/2026	COVENTRY OAK ELEMENTARY
AMAZON CAPITAL SERVICES I	\$34.95	ORDERED ACCIDENTLY PLACED THROUGH THE WEBSITE WITH	AP092926	P	9/29/2026	SPECIAL EDUCATION
AMAZON CAPITAL SERVICES I	\$46.64	PARKING PASS HANG TAGS	AP092926	P	9/29/2026	FREDERICK DOUGLASS HIGH
AMAZON CAPITAL SERVICES I	\$1,922.72	PBIS REWARD SUPPLIES	AP092926	P	9/29/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	\$79.99	PBIS SUPPLIES	AP092926	P	9/29/2026	HARRISON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$687.59	PE-CLASSROOM SUPPLIES	AP092926	P	9/29/2026	PAUL L DUNBAR HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$170.70	Peace Corner Supplies	AP092926	P	9/29/2026	ROSA PARKS ELEMENTARY
AMAZON CAPITAL SERVICES I	\$199.12	Peace Corner Supplies	AP092926	P	9/29/2026	ROSA PARKS ELEMENTARY
AMAZON CAPITAL SERVICES I	\$58.88	POLLINATOR CLUB SUPPLIES	AP092926	P	9/29/2026	LANSDOWNE ELEMENTARY SCHOOL

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AMAZON CAPITAL SERVICES I	\$236.97	PRIMARY COMP NOTEBOOKS	AP092926	P	9/29/2026	TATES CREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$147.02	PRINT SHOP SUPPLIES	AP092926	P	9/29/2026	WAREHOUSE/PURCHASIN G
AMAZON CAPITAL SERVICES I	\$225.00	Radios	AP092926	P	9/29/2026	SUCCESS ACADEMY
AMAZON CAPITAL SERVICES I	\$70.68	READING REWARDS FOR STUDENTS	AP092926	P	9/29/2026	LOCUST TRACE AGRISCIENCE CENTE
AMAZON CAPITAL SERVICES I	\$251.06	Resources for 504 students	AP092926	P	9/29/2026	SPECIAL EDUCATION
AMAZON CAPITAL SERVICES I	\$99.96	School Supplies for FRC Center	AP092926	P	9/29/2026	FRYSC JAMES LANE ALLEN
AMAZON CAPITAL SERVICES I	\$78.97	science class supplies	AP092926	P	9/29/2026	LEXINGTON MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$75.26	SEL CLASSROOM SUPPLIES	AP092926	P	9/29/2026	LANDSDOWNE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$14.80	Snacks & supplies for Leestown	AP092926	P	9/29/2026	ESS
AMAZON CAPITAL SERVICES I	\$61.58	SPECIAL ED SUPPLIES	AP092926	P	9/29/2026	MEADOWTHORPE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$183.81	SPED CLASSROOM MATERIALS	AP092926	P	9/29/2026	RUSSELL CAVE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$123.13	STAR STUDENT SUPPLIES FOR KINDER	AP092926	P	9/29/2026	MAXWELL ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$686.61	STUDENT ART SUPPLIES	AP092926	P	9/29/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	\$178.11	STUDENT CLASSROOM SUPPLIES	AP092926	P	9/29/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	\$466.56	Student Fitness Classss Project Supplies	AP092926	P	9/29/2026	LEARNING CENTER
AMAZON CAPITAL SERVICES I	\$516.28	STUDENT GYM SUPPLIES	AP092926	P	9/29/2026	MARTIN LUTHER KING ACADEMY

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AMAZON CAPITAL SERVICES I	\$391.54	STUDENT SUPPLIES	AP092926	P	9/29/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	\$129.99	STUDENT SUPPORT SUPPLIES	AP092926	P	9/29/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	\$561.04	STUDENT SUPPORT SUPPLIES	AP092926	P	9/29/2026	MARTIN LUTHER KING ACADEMY
AMAZON CAPITAL SERVICES I	\$109.82	SUPPLIES	AP092926	P	9/29/2026	CARTER G WOODSON ACADEMY
AMAZON CAPITAL SERVICES I	\$574.04	Supplies	AP092926	P	9/29/2026	STUDENT ACHEIVEMENT & SUPPORT
AMAZON CAPITAL SERVICES I	\$75.10	Supplies	AP092926	P	9/29/2026	GIRLS STEM SCHOOL
AMAZON CAPITAL SERVICES I	\$269.73	SUPPLIES / BUILDING NECESSITIES	AP092926	P	9/29/2026	GIRLS STEM SCHOOL
AMAZON CAPITAL SERVICES I	\$52.55	SUPPLIES / BUILDING NECESSITIES	AP092926	P	9/29/2026	GIRLS STEM SCHOOL
AMAZON CAPITAL SERVICES I	\$148.65	Supplies for 7th Gr Student Coffee Cart Incentive	AP092926	P	9/29/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$27.53	Supplies for 8th Grade Night	AP092926	P	9/29/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$59.94	Supplies for 8th grade Night	AP092926	P	9/29/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$130.51	Supplies for Art Classes	AP092926	P	9/29/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$252.13	SUPPLIES FOR BTB	AP092926	P	9/29/2026	LIBERTY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$155.96	SUPPLIES FOR BUILDING	AP092926	P	9/29/2026	YATES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$558.54	Supplies for Classrooms	AP092926	P	9/29/2026	BRECKINRIDGE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$149.95-	SUPPLIES FOR CUSTODIAN	AP092926	P	9/29/2026	LOCUST TRACE AGRISCIENCE CENTE

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AMAZON CAPITAL SERVICES I	\$136.55	Supplies for Health Education Classes	AP092926	P	9/29/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$36.99	Supplies for Music/Wellness	AP092926	P	9/29/2026	BRECKINRIDGE ELEMENTARY
AMAZON CAPITAL SERVICES I	\$52.67	Supplies for OSOB Student Incentive	AP092926	P	9/29/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$73.36	SUPPLIES FOR POSTING ATTENDANCE ON DOORS	AP092926	P	9/29/2026	YATES ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$104.93	SUPPLIES FOR STUDENT NEEDS - SPED	AP092926	P	9/29/2026	FREDERICK DOUGLASS HIGH
AMAZON CAPITAL SERVICES I	\$39.96	supplies for students	AP092926	P	9/29/2026	WELLINGTON ELEMENTARY
AMAZON CAPITAL SERVICES I	\$97.62	SUPPLIES FOR TEACHER	AP092926	P	9/29/2026	LIBERTY ELEMENTARY
AMAZON CAPITAL SERVICES I	\$23.99	Supplies for Veterans Day Event	AP092926	P	9/29/2026	BEAUMONT MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$178.44	TECHNOLOGY SUPPLIES	AP092926	P	9/29/2026	LEESTOWN MIDDLE SCHOOOL
AMAZON CAPITAL SERVICES I	\$55.66	TEXTBOOKS FOR STABLES STUDENTS	AP092926	P	9/29/2026	HIGH SCHOOL DIRECTOR
AMAZON CAPITAL SERVICES I	\$112.79	TIMERS FOR SP.ED	AP092926	P	9/29/2026	LANSDOWNE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$144.83	TITLE 1-SUPPLIES FOR ENGAGEMENT	AP092926	P	9/29/2026	PAUL L DUNBAR HIGH SCHOOL
AMAZON CAPITAL SERVICES I	\$129.00	TONER FOR OFFICE PRINTER	AP092926	P	9/29/2026	DIXIE ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$543.00	Volleyball	AP092926	P	9/29/2026	MARY E. BRITTON MIDDLE SCHOOL
AMAZON CAPITAL SERVICES I	\$57.78	WIRELESS TOUCH TV KEYBOARD FOR IFP	AP092926	P	9/29/2026	MILLCREEK ELEMENTARY SCHOOL
AMAZON CAPITAL SERVICES I	\$998.00	YOLO BOX FOR MORNING NEWS	AP092926	P	9/29/2026	EDYTHE J. HAYES MIDDLE

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AMELIA HUNLEY	\$10.81	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
AMERGIS HEALTHCARE STAFFI	\$19,239.00	BLANKET PO FOR 26-27 SCHOOL YEAR	AP091526	P	9/15/2026	SPECIAL ED MEDICARE
AMERGIS HEALTHCARE STAFFI	\$9,655.80	BLANKET PO FOR 26-27 SCHOOL YEAR	AP092226	P	9/22/2026	SPECIAL ED MEDICARE
AMERGIS HEALTHCARE STAFFI	\$8,383.65	BLANKET PO FOR 26-27 SCHOOL YEAR	AP092926	P	9/29/2026	SPECIAL ED MEDICARE
AMERICAN BUS & ACCESSORI	\$12,102.29	BLANKET FOR BUS REPAIR PARTS	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
AMERICAN BUS & ACCESSORI	\$181.65-	CREDIT TO PO# 46501694 FOR INVOICE INV012351	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
AMERICAN BUS & ACCESSORI	\$5,599.73	BLANKET FOR BUS REPAIR PARTS	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
AMERICAN BUS & ACCESSORI	\$3,562.40	SBRVEST25CST 22" TO 28" SMALL VEST, TAN WITH SEWN-	AP092226	P	9/22/2026	SPECIAL EDUCATION
AMERICAN BUS & ACCESSORI	\$3,125.91	BLANKET FOR BUS REPAIR PARTS	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
AMERICAN CHORAL DIRECTORS	\$125.00	MEMBERSHIP	AP092226	P	9/22/2026	GRANTS PROGRAMMING
AMERICAN FIDELITY ASSURAN	\$90.20	NATHAN GOFF INS	AP091526	P	9/15/2026	TAX & ACCOUNTING
AMERICAN FIDELITY ASSURAN	\$152.10	PRE CANCER	AP091526	P	9/15/2026	TAX & ACCOUNTING
AMERICAN FIDELITY ASSURAN	\$32.12	CASSSIE NICHOLSON PRE CANCER DISABILITY	AP092226	P	9/22/2026	TAX & ACCOUNTING
AMERICAN ROOFING & METAL	\$302,088.60	NEW ELEM ON GREENDALE RD - CONTRACTOR	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
AMERICAN WELDING & GAS IN	\$261.54	AWG: BLANKET PO FOR SHOP GAS CYLINDER RENTAL & GAS	AP091526	P	9/15/2026	GROUPS/CUSTODIAL SUPPORT
AMERICAN WELDING & GAS IN	\$155.85	BLANKET FOR CYLINDER & SUPPLIES	AP091526	P	9/15/2026	TRANSPORTATION SERVICES

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AMERICAN WELDING & GAS IN	\$348.01	AWG: BLANKET PO FOR SHOP GAS CYLINDER RENTAL & GAS	AP092926	P	9/29/2026	GROUPS/CUSTODIAL SUPPORT
AMPLIFY EDUCATION INC	\$1,803.78	CLASSROOM SUPPLIES	AP092226	P	9/22/2026	COVENTRY OAK ELEMENTARY
AMY M SHUTT	\$1,040.00	PROFESSIONAL LEARNING 8/11/2026	AP090826	P	9/8/2026	COVENTRY OAK ELEMENTARY
ANA MARIA R CAUVI ABADIA	\$35.00		AP090826	P	9/8/2026	TAX & ACCOUNTING
ANA MARIA R CAUVI ABADIA	\$490.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
ANA MARIA R CAUVI ABADIA	\$35.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
ANA MARIA R CAUVI ABADIA	\$52.50	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092226	P	9/22/2026	SPECIAL EDUCATION 2
ANCORA PUBLISHING	\$9,967.05	Encyclopedia of Behavior Interventions	AP091526	P	9/15/2026	STUDENT ACHEIVEMENT & SUPPORT
ANDI L WISE CARTER	\$176.14	Professional leave reimbursement- 9/17-9/18/25	AP092926	P	9/29/2026	STUDENT ACHEIVEMENT & SUPPORT
ANDREA S QUIGLEY	\$511.39	TAX REFUND FOR 2025	AP092226	P	9/22/2026	TAX & ACCOUNTING
ANDREW MILAR	\$543.00	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
ANDREWS LAW FIRM PLLC	\$955.85	REISSUE PAYROLL CHECK 1328925	AP091526	P	9/15/2026	TAX & ACCOUNTING
ANNA ADAMS	\$3.53	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
ANNA D SULLINGER	\$994.53	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
ANNA FELICIAN	\$128.00		AP090126	P	9/1/2026	TAX & ACCOUNTING
ANNA NGUYEN	\$40.25	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING

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ANNA WATTS	\$27.50	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
ANNETTE DITOMA	\$13.72	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
APPERSON EDUCATION PRODUC	\$367.80	SOCIAL STUDIES-TESTING SUPPLIES	AP091526	P	9/15/2026	PAUL L DUNBAR HIGH SCHOOL
APPLE COMPUTER INC	\$10,260.00	MEDICAID ORDER	AP090126	P	9/1/2026	SPECIAL ED MEDICARE
APPLE COMPUTER INC	\$29.70	MACBOOK	AP091526	P	9/15/2026	GRANTS PROGRAMMING
APPLE COMPUTER INC	\$59.40	13-inch MacBook Neo: Apple A18 Pro chip with 6-cor	AP092226	P	9/22/2026	CHIEF OF STAFF
APPLE COMPUTER INC	\$3,552.00	iPADS	AP092926	P	9/29/2026	
ARAMARK	\$631.68	YSC DEPT	AP092926	P	9/29/2026	LAFAYETTE HIGH SCHOOL
ASB CLASSROOM LLC	\$299.00	ASB CLASSROOM 1 YEAR SUBSCRIPTION	AP091526	P	9/15/2026	CHIEF OF STAFF
ASB CLASSROOM LLC	\$299.00	ASB CLASSROOM FOR 1 YEAR	AP091526	P	9/15/2026	CHIEF OF STAFF
ASHLEIGH ROE	\$42.49	26-27 MILEAGE REIMBURSEMENT	AP091526	P	9/15/2026	TEACHING AND LEARNING
ASHLEIGH ROE	\$80.28	26-27 MILEAGE REIMBURSEMENT	AP092226	P	9/22/2026	TEACHING AND LEARNING
ASK BUSINESS INSTITUTE	\$2,700.00	ASK POSTTESTS FY2026/2027 SCHOOL YEAR	AP092226	P	9/22/2026	CHIEF OF STAFF
ASK BUSINESS INSTITUTE	\$5,400.00	ASK POSTTESTS FY 2026/2027 SCHOOL YEAR	AP092926	P	9/29/2026	CHIEF OF STAFF
ASSUREDPARTNERS	\$40.72	INSURANCE BOND NOTARY DWIDE	AP090826	P	9/8/2026	RISK MANAGEMENT & SAFETY
ASSUREDPARTNERS	\$122.16	INSURANCE BOND NOTARY DWIDE	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY

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ASSUREDPARTNERS	\$40.72	INSURANCE BOND NOTARY DWIDE	AP092226	P	9/22/2026	RISK MANAGEMENT & SAFETY
ASSUREDPARTNERS	\$40.72	BOND INSURANCE FOR NOTARY-PFISTER	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL
AT & T MOBILITY	\$752.97	CELL PHONE SERVICE	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
AT & T MOBILITY	\$630.09	PHONE BILL 07_10_26 to 08_09_26	AP090126	P	9/1/2026	EARLY CHILDHOOD EDUCATION
AT & T MOBILITY	\$1,886.13		AP090826	P	9/8/2026	TAX & ACCOUNTING
AT & T MOBILITY	\$84.15	AT&T JULY, AUGUST FOR E. BROWN & C. GUILLAUME	AP090826	P	9/8/2026	HUMAN RESOURCES
AT & T MOBILITY	\$88.25	AT&T JULY, AUGUST FOR E. BROWN & C. GUILLAUME	AP090826	P	9/8/2026	HUMAN RESOURCES
AT & T MOBILITY	\$43.39	AT&T CELLPHONE AUG BILL	AP091526	P	9/15/2026	TATES CREEK ELEMENTARY SCHOOL
AT & T MOBILITY	\$7,181.77	BLANKET FOR WIRELESS SERVICES	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
AT & T MOBILITY	\$34.93	BLANKET PO FOR AT&T MONTHLY HOTSPOT AUG BILL	AP091526	P	9/15/2026	TATES CREEK MIDDLE SCHOOL
AT & T MOBILITY	\$41.57	CELL PHONE BILL FOR AFTER SCHOOL PROG- BTB-AUG-JUN	AP091526	P	9/15/2026	LIBERTY ELEMENTARY
AT & T MOBILITY	\$3,065.91	OPEN PO FOR 2026-2027 CELL CHARGES	AP091526	P	9/15/2026	SPECIAL EDUCATION
AT & T MOBILITY	\$44.92	26-27 AT&T MOBILITY INVOICES-AUG BILL	AP092226	P	9/22/2026	PUBLIC ENGAGEMENT
AT & T MOBILITY	\$251.87	ADPP'S/PROGRAM MANAGER CELL PHONES JULY - AUG 2026	AP092226	P	9/22/2026	PUPIL PERSONNEL SERVICES
AT & T MOBILITY	\$130.17	AT&T Phone Bill 27 fiscal year-AUG BILL	AP092226	P	9/22/2026	STUDENT ACHEIVEMENT & SUPPORT
AT & T MOBILITY	\$91.58	BLANKET HILL CELLULAR TELEPHONE SERVICE FOR JULY 2	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP

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AT & T MOBILITY	\$45.43	BLANKET PO FOR AT & T for Multilingual phone 26/27	AP092226	P	9/22/2026	INTERPRETER SERVICES
AT & T MOBILITY	\$86.78	BLANKET PO FOR AT & T for RSI phones 26/27	AP092226	P	9/22/2026	INTERPRETER SERVICES
AT & T MOBILITY	\$90.86	BLANKET PO FOR AT & T Migrant Program phones 26/27	AP092226	P	9/22/2026	INTERPRETER SERVICES
AT & T MOBILITY	\$130.17	DISTRICT ISSUED CELL PHONES-AUG BILL	AP092226	P	9/22/2026	RISK MANAGEMENT & SAFETY
AT & T MOBILITY	\$78.85	JUNE1-JUNE30 CELL PHONE USAGE	AP092226	P	9/22/2026	CHIEF OF STAFF
AT & T MOBILITY	\$54.84	MONTHLY WIRELESS SERVICE-AUG BILL	AP092226	P	9/22/2026	LEGAL
AT & T MOBILITY	\$43.39	payment for cell phone used in ASP	AP092226	P	9/22/2026	JULIUS MARKS ELEMENTARY SCHOOL
AT & T MOBILITY	\$34.92	AT&T FIRSTNET MOBILE HOTSPOT 8/1/26- 6/30/27	AP092926	P	9/29/2026	STUDENT BELONGING & SUCCESS
AT & T MOBILITY	\$1,475.31	AT&T MOBILE SERVICES CELL PHONE BILLS 27-28	AP092926	P	9/29/2026	GROUPS/CUSTODIAL SUPPORT
AT & T MOBILITY	\$55.33	MIFI DEVICE & DONGLE FOR COURT JULY, 26 - JUNE, 27	AP092926	P	9/29/2026	PUPIL PERSONNEL SERVICES
AT & T MOBILITY	\$1.17	MONTHLY PHONE SERVICE **BLANKET PO - DO NOT LIQUID	AP092926	P	9/29/2026	PICADOME ELEMENTARY SCHOOL
AT & T MOBILITY	\$630.09	PHONE BILL 08_10_26 TO 09_09_26	AP092926	P	9/29/2026	EARLY CHILDHOOD EDUCATION
AT & T MOBILITY	\$53.45	SEPTEMBER HOTSPOTS 859-270-1291	AP092926	P	9/29/2026	ATHENS-CHILESBURG
AT & T MOBILITY	\$334.85	WAREHOUSE CELL PHONE USAGE JULY 2026 - JUNE 2027	AP092926	P	9/29/2026	WAREHOUSE/PURCHASIN G
ATHENS PAPER	\$1,487.00	SPECIALTY COPY PAPER FOR THE PRINT SHOP	AP092926	P	9/29/2026	WAREHOUSE/PURCHASIN G
ATHENS PAPER COMPANY INC	\$45.00	TAX REFUND FOR 2024	AP092926	P	9/29/2026	TAX & ACCOUNTING

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
ATLAS	\$4,489.35	SUBSCRIPTION	AP090126	P	9/1/2026	GRANTS PROGRAMMING
ATLAS ENTERPRISES	\$75,620.21	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
ATLAS ENTERPRISES	\$89,307.66	RISE STEM -- DPO	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
AUTO JET MUFFLER CORPORAT	\$830.00	BUS REPAIR PARTS	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
AUTO JET MUFFLER CORPORAT	\$424.50	BUS REPAIR PARTS	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
AVANT ASSESSMENT LLC	\$24,893.00	LANGUAGE PROFICIENCY ASSESSMENT	AP090126	P	9/1/2026	TAX & ACCOUNTING
AVID CENTER	\$2,362.50	AVID MEMBERSHIP 7126 TO 63027	AP092226	P	9/22/2026	HENRY CLAY HIGH SCHOOL
AZ HOLDCO LLC	\$7,485.00	31005 AZTEC'S CONCURRENT PHARMACY TECHNICIAN TRAIN	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
B & H PHOTO	\$170.46	CLASSROOM SUPPLIES FOR CINEMATOGRAPHY	AP092226	P	9/22/2026	FREDERICK DOUGLASS HIGH
B & H PHOTO	\$775.82	ITEM: P2S 3D Printer Combo with AMS 2 Pro BAPF004	AP092226	P	9/22/2026	CHIEF OF STAFF
B & H PHOTO	\$1,949.00	ITEM: XA60 Professional UHD 4K Camcorder CAXA60 S	AP092226	P	9/22/2026	CHIEF OF STAFF
B & H PHOTO	\$54.99	CLASSROOM SUPPLIES FOR CINEMATOGRAPHY	AP092926	P	9/29/2026	FREDERICK DOUGLASS HIGH
B & H PHOTO	\$0.76	ITEM: Maker 4 Starter Bundle CRM4PSB Supplier Par	AP092926	P	9/29/2026	CHIEF OF STAFF
B & H PHOTO	\$800.62	ITEM: Maker 4 Starter Bundle CRM4PSB Supplier Par	AP092926	P	9/29/2026	CHIEF OF STAFF
B & H PHOTO	\$17.24	ITEM: P2S 3D Printer Combo with AMS 2 Pro BAPF004	AP092926	P	9/29/2026	CHIEF OF STAFF
BAPTISTWORX	\$60.00	ASP TB ASSESSMENT	AP090126	P	9/1/2026	SANDERSVILLE ELEMENTARY

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BAPTISTWORX	\$6,636.00	NEW HIRE PHYSICALS	AP090126	P	9/1/2026	RISK MANAGEMENT & SAFETY
BAPTISTWORX	\$20.00	TB SKIN TEST - AFTER-SCHOOL	AP090126	P	9/1/2026	DIXIE ELEMENTARY SCHOOL
BAPTISTWORX	\$60.00	Blanket PO for TB Assessments for ASP counselors	AP090826	P	9/8/2026	VETERANS PARK ELEMENTARY
BAPTISTWORX	\$11,480.00	BLANKET FOR APPOINTMENTS JULY 1 2026- JUN 30 2027	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
BAPTISTWORX	\$7,543.00	NEW HIRE PHYSICALS	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY
BAPTISTWORX	\$20.00	TB SKIN TEST - AFTER-SCHOOL	AP091526	P	9/15/2026	DIXIE ELEMENTARY SCHOOL
BAPTISTWORX	\$12,276.00	BLANKET FOR APPOINTMENTS JULY 1 2026- JUN 30 2027	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
BAPTISTWORX	\$20.00	TB TESTS	AP092226	P	9/22/2026	GARDEN SPRINGS ELEMENTARY
BAPTISTWORX	\$20.00	ASP TB TEST	AP092926	P	9/29/2026	SANDERSVILLE ELEMENTARY
BAPTISTWORX	\$100.00	ASP- TB screening	AP092926	P	9/29/2026	WELLINGTON ELEMENTARY
BAPTISTWORX	\$40.00	FY27 TB Tests	AP092926	P	9/29/2026	ROSA PARKS ELEMENTARY
BAPTISTWORX	\$176.00	NEW HIRE PHYSICALS	AP092926	P	9/29/2026	RISK MANAGEMENT & SAFETY
BAPTISTWORX	\$1,656.00	NEW HIRE PHYSICALS DWIDE	AP092926	P	9/29/2026	RISK MANAGEMENT & SAFETY
BAPTISTWORX	\$20.00	TB ASSESSMENT FOR TIFFANY COOK FOR AFTERSCHOOL PRO	AP092926	P	9/29/2026	PICADOME ELEMENTARY SCHOOL
BAPTISTWORX	\$60.00	TB SKIN TESTS - AFTER-SCHOOL	AP092926	P	9/29/2026	DIXIE ELEMENTARY SCHOOL
BAPTISTWORX	\$60.00	TB TESTS FOR 2026-27 ASP EMPLOYEES	AP092926	P	9/29/2026	CASSIDY ELEMENTARY SCHOOL

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BARBARA GRATTONI	\$21.39	August 2026 Mileage Reimbursement	AP091526	P	9/15/2026	INTERPRETER SERVICES
BARBARA SHAW	\$102.32	MILEAGE REIMBURSEMENT FOR AUGUST 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
BARNES & NOBLE	\$755.40	BOOK ORDER FOR ENGLISH CLASSES	AP090826	P	9/8/2026	FREDERICK DOUGLASS HIGH
BARNES & NOBLE	\$964.86	books for battle of the books and 5th grade	AP090826	P	9/8/2026	WELLINGTON ELEMENTARY
BARNES & NOBLE	\$286.75	BOOKS FOR BOOK CLUB	AP092226	P	9/22/2026	CLAYS MILL ELEMENTARY SCHOOL
BARNES & NOBLE	\$984.98	BOOKS FOR AP DRAMA CLASSES	AP092926	P	9/29/2026	FREDERICK DOUGLASS HIGH
BARNES & NOBLE	\$319.50	SUPP BOOKS FOR GRADE 5 PROJECT	AP092926	P	9/29/2026	CARDINAL VALLEY ELEMENTARY
BATES, JEREMY	\$415.00	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
BATTERIES PLUS LLC	\$4,328.57	MAINT PARTS	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
BEDFORD FREEMAN & WORTH P	\$1,375.00	AP MATH-SOFTWARE	AP090826	P	9/8/2026	TATES CREEK HIGH SCHOOL
BEN CURTIS BARKLEY	\$30.17	MILEAGE REIMBURSEMENT HOMEBOUND AUGUST, 2026	AP092926	P	9/29/2026	SPEC PROGRAMS/HOME HOSPITAL
BEN MARTIN	\$82.86	MILEAGE REIMBURSEMENT FOR AUGUST 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
BEN MCWHORTER	\$11.89	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
BENCHMARK EDUCATION COMPA	\$58,890.00	BENCHMARK EL ORDER	AP090126	P	9/1/2026	ASSIT SUPERINT-ACADEMICS
BENCHMARK EDUCATION COMPA	\$12,649.75	BEC BENCHMARK ADELANTE RENEWAL FY 26-27	AP091526	P	9/15/2026	ASSIT SUPERINT-ACADEMICS
BENJAMIN BLACKLOCK	\$57.55	TAX REFUND FOR 2025	AP092226	P	9/22/2026	TAX & ACCOUNTING

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BENJAMIN WALKER	\$122.53	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
BEST BUY STORES LP	\$1,910.25	J7H7ZY8JJG ASTRO GAMING-A10 GEN 2 WIRED OVER THE E	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP
BETSY FUSILIER	\$14.10	Mileage for center travel August 2026	AP090826	P	9/8/2026	FRYSC BEAUMONT
BETSY FUSILIER	\$49.19	Parking VOV Conference July 7, 2026 and July 9, 20	AP090826	P	9/8/2026	FRYSC BEAUMONT
BIDDLE, CARRIE	\$164.79	TAX REFUND FOR 2024	AP090126	P	9/1/2026	TAX & ACCOUNTING
BIDDLE, CARRIE	\$244.86	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
BIG BEAVER TREE SERVICE	\$7,000.00	BIG BEAVER TREE SERVICE: YATES ELEM 2 TREES CUT	AP092926	P	9/29/2026	GROUNDS/CUSTODIAL SUPPORT
BIG BEAVER TREE SERVICE	\$3,400.00	BIG BEAVER TREE: CUTTING TREE AT BSHS	AP092926	P	9/29/2026	GROUNDS/CUSTODIAL SUPPORT
BILLIE MOTSCH	\$100.00		AP090826	P	9/8/2026	TAX & ACCOUNTING
BIO MEDICAL APPLICATIONS	\$100.00	TAX REFUND FOR 2024	AP092926	P	9/29/2026	TAX & ACCOUNTING
BISHOP ROBERT DEE	\$29.33	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
BJ MARTIN	\$874.08	PD REIMBURSEMENT - KASA	AP090826	P	9/8/2026	GRANTS PROGRAMMING
BLAZE ENTERPRISES LLC	\$1,260.00	DISTRICTWIDE DUMPSTER SERVICE	AP090126	P	9/1/2026	GROUNDS/CUSTODIAL SUPPORT
BLAZE ENTERPRISES LLC	\$1,359.60	DISTRICTWIDE REFUSE DUMPSTER SERVICE	AP091526	P	9/15/2026	GROUNDS/CUSTODIAL SUPPORT
BLAZE ENTERPRISES LLC	\$1,320.00	DISTRICTWIDE REFUSE SERVICE	AP091526	P	9/15/2026	GROUNDS/CUSTODIAL SUPPORT
BLAZE ENTERPRISES LLC	\$675.00	DISTRICT	AP092926	P	9/29/2026	GROUNDS/CUSTODIAL SUPPORT

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BLAZE ENTERPRISES LLC	\$3,225.00	DISTRICTWIDE DUMPSTER SERVICE	AP092926	P	9/29/2026	GROUND/CUSTODIAL SUPPORT
BLOOKET LLC	\$550.00	10 ONE-YEAR PLUS PLANS FY 2026/2027 SCHOOL YEAR.	AP092926	P	9/29/2026	CHIEF OF STAFF
BLUE MOUNTAIN COMPANY	\$21,991.83	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
BLUE MOUNTAIN COMPANY	\$109,186.96	RISE STEM -- DPO	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
BLUE SKY ELECTRIC COMPANY	\$4,250.00	BRYAN STATION HIGH SCHOOL	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
BLUE SKY ELECTRIC COMPANY	\$4,450.00	PL DUNBAR HIGH SCHOOL	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
BLUEGRASS COMMUNITY AND T	\$1,746.00	DUAL CREDIT FEES	AP090126	P	9/1/2026	TAX & ACCOUNTING
BLUEGRASS COMMUNITY AND T	\$50.00	Job Fair registration 10/7/26	AP092926	P	9/29/2026	HUMAN RESOURCES
BLUEGRASS ENERGY	\$8,729.78	Squires Elementary August Electric bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
BLUEGRASS EXTENDED STAY L	\$711.66	Welfare spending - Hotel stay for MKV student	AP090126	P	9/1/2026	ESS
BLUEGRASS EXTENDED STAY L	\$301.11	Hotel stay for MKV Family	AP092926	P	9/29/2026	ESS
BLUEGRASS HYDRONICS & PUM	\$4,480.00	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
BLUEGRASS INTERNATIONAL T	\$11,880.82	BLANKET FOR BUS REPAIR PARTS	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
BLUEGRASS INTERNATIONAL T	\$93.75-	CREDIT PO# 46502438 FOR INVOICE X100215428:01	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
BLUEGRASS INTERNATIONAL T	\$265.63-	CREDIT PO# 46502438 FOR INVOICE X100217301:01	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
BLUEGRASS INTERNATIONAL T	\$220.00-	CREDIT PO# 46502840 FOR INVOICE X100216581:01	AP090126	P	9/1/2026	TRANSPORTATION SERVICES

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BLUEGRASS INTERNATIONAL T	\$90.00-	CREDIT PO# 46502840 FOR INVOICE X100217197:01	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
BLUEGRASS INTERNATIONAL T	\$4,507.64	BLANKET FOR BUS REPAIR PARTS	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
BLUEGRASS INTERNATIONAL T	\$500.00-	CREDIT PO# 46500028 FOR INVOICE X100206913:01	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
BLUEGRASS INTERNATIONAL T	\$126.17-	CREDIT PO# 46502110 FOR INVOICE X100216289:02	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
BLUEGRASS INTERNATIONAL T	\$93.75-	CREDIT PO#43502645 FOR INVOICE X100172900:02	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
BLUEGRASS INTERNATIONAL T	\$125.00-	CREDIT PO#44503045 FOR INVOICE X100190626:01	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
BLUEGRASS INTERNATIONAL T	\$2,496.81	BLANKET FOR BUS REPAIR PARTS	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
BLUEGRASS INTERNATIONAL T	\$125.00-	CREDIT TO PO# 46502438 FOR INVOICE X100216427:01	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
BLUEGRASS INTERNATIONAL T	\$266.29	BLANKET FOR BUS REPAIR PARTS	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
BLUEGRASS INTERNATIONAL T	\$2,334.91	BLANKET FOR BUS REPAIR PARTS	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
BLUEGRASS INTERNATIONAL T	\$637.30	BUS SOFTWARE-LIBERTY RD	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
BLUEGRASS INTERNATIONAL T	\$637.30	BUS SOFTWARE-MILES POINT	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
BLUEGRASS MAILING DATA AN	\$95.26	Bluegrass March-July	AP090826	P	9/8/2026	JOHN D PRICE ADMIN OPERATIONS
BLUEGRASS MAILING DATA AN	\$262.33	Bluegrass Blanket PO	AP092926	P	9/29/2026	JOHN D PRICE ADMIN OPERATIONS
BLUEGRASS REMODELING	\$346.00	TAX REFUND FOR 2025	AP092926	P	9/29/2026	TAX & ACCOUNTING
BLUEGRASS TOURS INC	\$1,550.00	BUS FOR BAND 5.4.26 FIELD TRIP	AP090826	P	9/8/2026	BRYAN STATION HIGH SCHOOL

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BLUEGRASS TOURS INC	\$1,695.00	CHARTER BUS FOR FIELD TRIP 10/22/26	AP091526	P	9/15/2026	FREDERICK DOUGLASS HIGH
BLUEGRASS YOUTH BALLET	\$810.00	FIELD TRIP - BLUEGRASS YOUTH BALLET ALEBRIJES PEDR	AP092926	P	9/29/2026	ARLINGTON ELEMENTARY
BOBBI MCBRIDE	\$5.64	MILEAGE REIMBURSEMENT FOR JULY 2026	AP090126	P	9/1/2026	SPECIAL EDUCATION 2
BOBBI MCBRIDE	\$34.22	MILEAGE REIMBURSEMENT FOR AUGUST 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
BOBBI WILLIAMS	\$31.91	MILEAGE REIMBURSEMENT FOR HOMEBOUND AUG, 2026	AP092926	P	9/29/2026	SPEC PROGRAMS/HOME HOSPITAL
BOBCAT ENTERPRISES INC	\$318.50	BOBCAT ENTERPRISES: PARTS/SERVICE FOR EQUIPMENT	AP090126	P	9/1/2026	GROUND/CUSTODIAL SUPPORT
BOBCAT ENTERPRISES INC	\$5,805.97	BOBCAT ENTERPRISES: REPAIR OF T590 BOBCAT	AP092926	P	9/29/2026	GROUND/CUSTODIAL SUPPORT
BOXX MODULAR INC	\$6,945.00	JESSIE CLARK MIDDLE SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
BOXX MODULAR INC	\$8,124.00	LEESTOWN MIDDLE SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
BOXX MODULAR INC	\$4,998.00	SANDERSVILLE ELEMENTARY SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
BOXX MODULAR INC	\$6,945.00	JESSIE CLARK MIDDLE SCHOOL	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
BOXX MODULAR INC	\$8,124.00	LEESTOWN MIDDLE SCHOOL	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
BOXX MODULAR INC	\$4,998.00	SANDERSVILLE ELEMENTARY SCHOOL	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
BOXX MODULAR INC	\$21,188.00	WINBURN MIDDLE SCHOOL	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE
BOYD TRUCK CENTERS LLC	\$41,448.47	BLANKET FOR BUS REPAIR PARTS	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
BOYD TRUCK CENTERS LLC	\$3,202.66-	CREDIT FOR CORE PARTS RETURN	AP090126	P	9/1/2026	TRANSPORTATION SERVICES

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BOYD TRUCK CENTERS LLC	\$79.69-	CREDIT FOR RETURNED PARTS	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
BOYD TRUCK CENTERS LLC	\$195.68-	CREDIT PO# 47500061 FOR INVOICE XA105006012:05	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
BOYD TRUCK CENTERS LLC	\$3,000.00	LIBERTY RD SHOP DIAGNOSTIC SCANNER	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
BOYD TRUCK CENTERS LLC	\$936.01	MILES POINT SHOP DIAGNOSTIC TOOL	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
BOYD TRUCK CENTERS LLC	\$28,812.72	BLANKET FOR BUS REPAIR PARTS	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
BOYD TRUCK CENTERS LLC	\$1,600.26-	CREDIT FOR CORE PARTS RETURNED	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
BOYD TRUCK CENTERS LLC	\$15,025.51	BLANKET FOR BUS REPAIR PARTS	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
BOYD TRUCK CENTERS LLC	\$18,443.76	BLANKET FOR BUS REPAIR PARTS	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
BOYD TRUCK CENTERS LLC	\$656.26-	CREDIT FOR CORE PARTS RETURN	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
BRADLEY SCROGGIN	\$537.92	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
BRAIN POP	\$5,616.00	BRAINPOP SUBSCRIPTION RENEWAL	AP092226	P	9/22/2026	CARDINAL VALLEY ELEMENTARY
BRANDCAT LLC	\$5,607.05	SERVICE- CREATIVE DIRECTTION, PLANNING AND MANAGEM	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP
BRANDCAT LLC	\$5,242.95	SERVICE- CREATIVE DIRECTTION, PLANNING AND MANAGEM	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP
BRANDON FRENCH	\$113.46	Aug 2026 Mileage for Brandon French	AP092926	P	9/29/2026	TECHNOLOGY
BRAYDEN DYKES	\$12.97	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
BRENDA BOWLING	\$17.63	B Bowling 26-27 Mileage Reimbursement	AP092226	P	9/22/2026	TEACHING AND LEARNING

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
BRENT C BUSSON	\$422.95	TAX REFUND FOR 2025	AP092226	P	9/22/2026	TAX & ACCOUNTING
BRIAN JONES	\$536.99	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
BRITTANY MANION	\$159.85	26-27 MILEAGE REIMBURSEMENT	AP092226	P	9/22/2026	TEACHING AND LEARNING
BRITTANY MANION	\$85.07	26-27 MILEAGE REIMBURSEMENT	AP092926	P	9/29/2026	TEACHING AND LEARNING
BRYANTS RENT ALL	\$80.50	pick up fee for table rental	AP091526	P	9/15/2026	HUMAN RESOURCES
BSN SPORTS	\$2,838.94	PE/ATHLETICS SUPPLIES	AP090126	P	9/1/2026	TATES CREEK HIGH SCHOOL
BSN SPORTS	\$1,187.88	Summer Ignite shirts for students - JCMS	AP090126	P	9/1/2026	ESS
BSN SPORTS	\$159.98	Equipment for Phys Ed classes	AP091526	P	9/15/2026	BEAUMONT MIDDLE SCHOOL
BSN SPORTS	\$711.31	WEB LEADER SHIRTS FOR STUDENTS	AP091526	P	9/15/2026	EDYTHE J. HAYES MIDDLE
BURLINGTON COAT FACTORY	\$24.99	Restock YSC closet	AP092226	P	9/22/2026	FRYSC STEAM
C & M GIANT TIRE LLC	\$757.12	C&M TIRE: TIRES & SERVICE FOR FLEET	AP092926	P	9/29/2026	GROUND/CUSTODIAL SUPPORT
C. DOW PORTER	\$30.89	TAX REFUND FOR 2024	AP092226	P	9/22/2026	TAX & ACCOUNTING
CABINET FOR HEALTH AND FA	\$187.50	CIVIL PENALTY - CASTLE ASP	AP091526	P	9/15/2026	SQUIRES ELEMENTARY SCHOOL
CABINET FOR HEALTH AND FA	\$750.00	CIVIL PENALTY ASSESSED TO THE AFTER SCHOOL PROGRAM	AP091526	P	9/15/2026	ASHLAND ELEMENTARY
CAD CLASS	\$4,500.00	UNLIMITED SITE-WIDE LICENSE FOR STUDENTS AND TEACH	AP090826	P	9/8/2026	THE HUB INNOVATN LEADERSHIP
CAD CLASS	\$4,800.00	UNLIMITED SITE-WIDE LICENSE FOR 2 SCHOOLS	AP092226	P	9/22/2026	CHIEF OF STAFF

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CAD CLASS	\$145.97	10 PACK USB 3.0 MICRO SD CARD READER 5GB SPEED SD	AP092926	P	9/29/2026	THE HUB INNOVATN LEADERSHIP
CAD CLASS	\$60.00	CYBERBRICK ROBOT ARM (1)	AP092926	P	9/29/2026	CHIEF OF STAFF
CAITLIN ZACHERY	\$260.00	MEAL REIMBURSEMENT TEXAS IB PD - JULY 2026	AP090126	P	9/1/2026	TATES CREEK MIDDLE SCHOOL
CAL INTERPRETING & TRANSL	\$480.72		AP090126	P	9/1/2026	TAX & ACCOUNTING
CAL INTERPRETING & TRANSL	\$100.00		AP090826	P	9/8/2026	TAX & ACCOUNTING
CAL INTERPRETING & TRANSL	\$100.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
CAL INTERPRETING & TRANSL	\$802.21	INTERPRETER SERVICES	AP091526	P	9/15/2026	TAX & ACCOUNTING
CAL INTERPRETING & TRANSL	\$100.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
CAL INTERPRETING & TRANSL	\$100.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
CAL INTERPRETING & TRANSL	\$150.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092926	P	9/29/2026	SPECIAL EDUCATION 2
CANON SOLUTIONS AMERICA I	\$2,377.91	BLANKET PO FOR PRINT SHOP SUPPLIES 2026-2027	AP092926	P	9/29/2026	WAREHOUSE/PURCHASIN G
CAPSTONE	\$1,399.00	PEBBLE GO DIGITAL SUBSCRIPTION QUOTE Q-56186 FOR 1	AP090826	P	9/8/2026	ATHENS-CHILESBURG
CAPSTONE	\$2,498.00	PEBBLEGO SOFTWARE - LIBRARY	AP090826	P	9/8/2026	TATES CREEK ELEMENTARY SCHOOL
CAPSTONE	\$1,999.00	PEBBLEGO SUBSCRIPTION 9/22/26- 9/21/27	AP091526	P	9/15/2026	SQUIRES ELEMENTARY SCHOOL
CAPSTONE	\$1,999.00	LIBRARY SUBSCRIPTION	AP092226	P	9/22/2026	SANDERSVILLE ELEMENTARY
CAPSTONE	\$2,698.00	PEBBLES GO k-5 SUBSCRIPTION	AP092226	P	9/22/2026	MAXWELL ELEMENTARY SCHOOL

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CARDIO PARTNERS INC	\$1,193.85	BLS INSTRUCTOR PACKAGE: USB VIDEOS	AP090826	P	9/8/2026	THE HUB INNOVATN LEADERSHIP
CARI BOYD	\$42.95	CARI BOYD MILEAGE JULY-AUGUST 2026	AP090826	P	9/8/2026	ASSESSMENT
CARL HAMILTON	\$301.78	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
CARLENE A GILEWSHI	\$56.97	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
CARLY MARTIN	\$983.45	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
CARMICLE MASONRY LLC	\$149,049.00	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
CAROLINA BIOLOGICAL SUPPL	\$2,811.66	SCIENCE DEPT	AP091526	P	9/15/2026	LAFAYETTE HIGH SCHOOL
CAROLINA BIOLOGICAL SUPPL	\$340.59	SCIENCE-SUPPLIES	AP091526	P	9/15/2026	HENRY CLAY HIGH SCHOOL
CAROLINA BIOLOGICAL SUPPL	\$2,660.01	567252 HEMORRHAGE CONTROL LEG *LEFT OVER AMOUNT FR	AP092926	P	9/29/2026	THE HUB INNOVATN LEADERSHIP
CAROLINA BIOLOGICAL SUPPL	\$643.81	SCIENCE SUPPLIES	AP092926	P	9/29/2026	MARY E. BRITTON MIDDLE SCHOOL
CAROLINA BIOLOGICAL SUPPL	\$211.55	SUPPLIES FOR SCIENCE CLASSROOM	AP092926	P	9/29/2026	FREDERICK DOUGLASS HIGH
CARTER, SERENA	\$224.00	TAX REFUND FOR 2024	AP090126	P	9/1/2026	TAX & ACCOUNTING
CARTER, SERENA	\$224.00	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
CASEY PARRISH	\$24.77	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
CBTS	\$87,533.32		AP090826	P	9/8/2026	TAX & ACCOUNTING
CBTS	\$8,100.00	RISE STEM -- PHONES	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS

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CDW GOVERNMENT INC	\$92,250.00	GO GUARDIAN	AP090826	P	9/8/2026	GRANTS PROGRAMMING
CDW GOVERNMENT INC	\$63.50	Logitech wireless keyboards	AP090826	P	9/8/2026	ROSA PARKS ELEMENTARY
CDW GOVERNMENT INC	\$110,290.00	ASSESSMENT PLATFORM	AP091526	P	9/15/2026	PUBLIC ENGAGEMENT
CDW GOVERNMENT INC	\$2,430.53	CTE/IT CLASS SUPPLIES	AP091526	P	9/15/2026	TATES CREEK HIGH SCHOOL
CDW GOVERNMENT INC	\$110,685.00	IIQ RENEWAL QUOTE PWNB006	AP091526	P	9/15/2026	TECHNOLOGY
CDW GOVERNMENT INC	\$140.50	HEADPHONES - LIBRARY	AP092926	P	9/29/2026	DIXIE ELEMENTARY SCHOOL
CDW GOVERNMENT INC	\$3,570.00	SOFTWARE RENEWAL -GOPHER-CHROME- PREMIUM -XL	AP092926	P	9/29/2026	TECHNOLOGY
CDW GOVERNMENT INC	\$354.68	xerox printer and ink	AP092926	P	9/29/2026	LEXINGTON MIDDLE SCHOOL
CDX JONES AND BARTLETT LE	\$4,995.00	PRODUCT# 9781284312553/ NCSD: FAT3e TIER 2 FUND AU	AP092226	P	9/22/2026	CHIEF OF STAFF
CEIA USA	\$4,071.00	BATTERY DUNBAR - EQUIP DWIDE ATHLETICS	AP092226	P	9/22/2026	RISK MANAGEMENT & SAFETY
CENTRAL BUSINESS SYSTEM I	\$2,633.50	PRINT SHOP SUPPLIES - INK AND PRINthead	AP092926	P	9/29/2026	WAREHOUSE/PURCHASIN G
CENTRAL EQUIPMENT COMPANY	\$2,105.46	CENTRAL EQUIP: BLANKET PO FOR MOWER PARTS & SUPPLY	AP090126	P	9/1/2026	GROUND/CUSTODIAL SUPPORT
CENTRAL EQUIPMENT COMPANY	\$561.52	CENTRAL EQUIP: BLANKET PO FOR MOWER PARTS & SUPPLY	AP091526	P	9/15/2026	GROUND/CUSTODIAL SUPPORT
CENTRAL EQUIPMENT COMPANY	\$570.62	CENTRAL EQUIP: BLANKET PO FOR MOWER PARTS & SUPPLY	AP092926	P	9/29/2026	GROUND/CUSTODIAL SUPPORT
CENTRAL KENTUCKY EDUCATIO	\$21,000.00	Annual District Membership	AP090826	P	9/8/2026	SUPERINTENDENT
CENTRAL KENTUCKY EDUCATIO	\$500.00	PD REGISTRATION FEE	AP090826	P	9/8/2026	LANSDOWNE ELEMENTARY SCHOOL

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CENTRAL KENTUCKY EDUCATIO	\$500.00	.5 day PD on August 11 2026 for Staff	AP091526	P	9/15/2026	STONEWALL ELEMENTARY SCHOOL
CENTRAL KENTUCKY EDUCATIO	\$500.00	PL TRANING 8/10/26	AP091526	P	9/15/2026	CARDINAL VALLEY ELEMENTARY
CENTRAL KENTUCKY EDUCATIO	\$500.00	The Writing Revolution staff training - 8/7/2026,	AP091526	P	9/15/2026	VETERANS PARK ELEMENTARY
CENTRAL STATES BUS SALES	\$116.52	REPAIR PARTS FOR BUS 2210	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
CENTURY EQUIPMENT	\$2,101.92	CENTURY EQUIP: BLANKET PO FOR LAWN MOWER PARTS	AP090126	P	9/1/2026	GROUPS/CUSTODIAL SUPPORT
CERTIPORT INC	\$4,088.60	LEARNKEY IT SPECIALIST ECOURSES, UP TO 100 USER LI	AP092926	P	9/29/2026	CHIEF OF STAFF
CHARLES PHILLIPS	\$332.33	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
CHARLES TAYLOR TPA LLC	\$24,657.15	LEGAL SERVICES/SETTLEMENT PAYMENTS 343	AP090126	P	9/1/2026	LEGAL
CHARLES TAYLOR TPA LLC	\$42,513.46	LEGAL SERVICES/SETTLEMENT PAYMENTS 343	AP090826	P	9/8/2026	LEGAL
CHARLES TAYLOR TPA LLC	\$22,314.25	LEGAL SERVICES/SETTLEMENT PAYMENTS 343	AP092926	P	9/29/2026	LEGAL
CHEERLEADING COMPANY	\$908.00	Cheer Practice Shorts and Skorts	AP092226	P	9/22/2026	BRYAN STATION MIDDLE SCHOOL
CHEMSEARCH	\$310.45	MAINT PARTS	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
CHEQROOM USA LLC	\$840.00	CTE GRAPHICS-EQUIPMENT MANAGEMENT SOFTWARE	AP092926	P	9/29/2026	PAUL L DUNBAR HIGH SCHOOL
CHERYL TYLER	\$750.00	RON CLARK REIMBURSEMENT 7/17-7/20/2026	AP090126	P	9/1/2026	COVENTRY OAK ELEMENTARY
CHEVY CHASE COIN LAUNDRY	\$45.00	CHEVY CHASE C-52088 DRY CLEANING FOR STUDENT SEATB	AP090826	P	9/8/2026	SPECIAL EDUCATION
CHEVY CHASE COIN LAUNDRY	\$75.50	LAUNDERING PRESCHOOL VEST	AP091526	P	9/15/2026	EARLY CHILDHOOD EDUCATION

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CHICK FIL A	\$677.07	PCARD PURCHASE STAFF TRAINING LUNCH	AP090826	P	9/8/2026	TATES CREEK MIDDLE SCHOOL
CHICK FIL A	\$229.05	Sandwiches for students at Family Event on 9/15/26	AP092226	P	9/22/2026	FRYSC VETERANS PARK
CHILD CARE COUNCIL OF KY	\$600.00	ASP annual training FY27	AP090126	P	9/1/2026	FINANCIAL SERVICES
CHILD CARE COUNCIL OF KY	\$1,725.00	ASP annual training FY27	AP090126	P	9/1/2026	FINANCIAL SERVICES
CHILD CARE COUNCIL OF KY	\$1,125.00	ASP annual training FY27	AP090126	P	9/1/2026	FINANCIAL SERVICES
CHILD CARE COUNCIL OF KY	\$600.00	ASP annual training FY27	AP090126	P	9/1/2026	FINANCIAL SERVICES
CHILD CARE COUNCIL OF KY	\$1,875.00	ASP annual training FY27	AP090126	P	9/1/2026	FINANCIAL SERVICES
CHILD CARE COUNCIL OF KY	\$675.00	ASP annual training FY27	AP090126	P	9/1/2026	FINANCIAL SERVICES
CHILD CARE COUNCIL OF KY	\$2,250.00	ASP annual training FY27	AP090126	P	9/1/2026	FINANCIAL SERVICES
CHILD CARE COUNCIL OF KY	\$750.00	ASP annual training FY27	AP090126	P	9/1/2026	FINANCIAL SERVICES
CHILD CARE COUNCIL OF KY	\$1,125.00	ASP annual training FY27	AP090126	P	9/1/2026	FINANCIAL SERVICES
CHILD CARE COUNCIL OF KY	\$1,200.00	ASP annual training FY27	AP090126	P	9/1/2026	FINANCIAL SERVICES
CHILD CARE COUNCIL OF KY	\$1,050.00	ASP annual training FY27	AP090126	P	9/1/2026	FINANCIAL SERVICES
CHILD CARE COUNCIL OF KY	\$675.00	ASP annual training FY27	AP090126	P	9/1/2026	FINANCIAL SERVICES
CHILD CARE COUNCIL OF KY	\$600.00	ASP annual training FY27	AP090126	P	9/1/2026	FINANCIAL SERVICES
CHILD CARE COUNCIL OF KY	\$1,125.00	ASP annual training FY27	AP090126	P	9/1/2026	FINANCIAL SERVICES

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CHILD CARE COUNCIL OF KY	\$1,500.00	ASP annual training FY27	AP090126	P	9/1/2026	FINANCIAL SERVICES
CHILD CARE COUNCIL OF KY	\$1,200.00	ASP annual training FY27	AP090126	P	9/1/2026	FINANCIAL SERVICES
CHORAL TRACKS LLC	\$11,000.00	CHORAL TRACKS RENEWAL FY26/27	AP091526	P	9/15/2026	ASSIT SUPERINT-ACADEMICS
CHRIS LEVERENZ	\$39.10	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
CHRISTINA CURRY	\$54.05	August 2026 Mileage Reimbursement	AP091526	P	9/15/2026	INTERPRETER SERVICES
CHRISTINE RICKERT	\$21.86	MILEAGE REIMBURSEMENT	AP091526	P	9/15/2026	GRANTS PROGRAMMING
CHRISTOPHER R CORSO	\$456.51	TAX REFUND FOR 2025	AP092226	P	9/22/2026	TAX & ACCOUNTING
CHUYS	\$361.90	STAFF LUNCH FOR PD 8/11/26 FOR 24 STAFF	AP090126	P	9/1/2026	LOCUST TRACE AGRISCIENCE CENTE
CINTAS CORPORATION	\$246.74	Cintas Blanket Purchase order	AP090826	P	9/8/2026	JOHN D PRICE ADMIN OPERATIONS
CINTAS CORPORATION	\$212.49	Cintas 701 Monthly restocks	AP092926	P	9/29/2026	JOHN D PRICE ADMIN OPERATIONS
CINTAS CORPORATION	\$484.69	Cintas Blanket Purchase order	AP092926	P	9/29/2026	JOHN D PRICE ADMIN OPERATIONS
CITY DIESEL INC	\$7,467.61	BLANKET FOR BUS REPAIR PARTS	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
CITY DIESEL INC	\$4,290.00-	CREDIT PO# 46501979 FOR INVOICE 182284	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
CITY DIESEL INC	\$11,845.90	BLANKET FOR BUS REPAIR PARTS	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
CITY DIESEL INC	\$4,663.06	BLANKET FOR BUS REPAIR PARTS	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
CITY DIESEL INC	\$4,627.37	BLANKET FOR BUS REPAIR PARTS	AP092926	P	9/29/2026	TRANSPORTATION SERVICES

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CIVICPLUS LLC	\$7,547.40	SOCIAL MEDIA ARCHIVING	AP090826	P	9/8/2026	PUBLIC ENGAGEMENT
CKG SUPPLY	\$256,429.00	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
CLARE A CHARRON	\$234.00	TAX REFUND FOR 2025	AP092226	P	9/22/2026	TAX & ACCOUNTING
CLARK PROPANE PLUS	\$107.20	BLANKET FOR PROPANE REFILLS	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
CLARK PROPANE PLUS	\$33.55	MAINT PARTS	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
CLARKE POWER SERVICES INC	\$1,486.79	TRANSMISSION WORK ON BUS 227	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
CLARKE POWER SERVICES INC	\$151.08	BUS REPAIR PARTS	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
CLAY INGELS CO LLC	\$411,897.90	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
CLAY INGELS CO LLC	\$58,800.00	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
CLEMS REFRIGERATED FOODS	\$665.38	ASSORTED FOOD ITEMS TO BE USED AS TEACHING TOOLS I	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
CLIFFS TRUCK SERVICE LLC	\$2,422.55	MAINT REPAIR	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
CLIFFS TRUCK SERVICE LLC	\$9,773.16	BUS FLOOR AND WHEEL WELL REPAIR BUS 24	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
CLOTFELTER SAMOKAR INC	\$46,959.93	PLD ROOF,TURF,TRACK -- A/E FEE (POST-BID)	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
CMTA CONSULTING ENGINEER	\$20,102.50	RISE STEM -- CXING	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
CODELL CONSTRUCTION COMPA	\$44,297.00	GREENDALE ELEM -- CM FEE (INITIAL)	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
COGNIA	\$1,500.00	COGNIA GWC RENEWAL-LEXMARK GRANT FY 2026-2027	AP092926	P	9/29/2026	TECHNOLOGY

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COLEMAN, ISABELLA G	\$6.12	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
COLLEGE BOARD	\$12,990.00	BSHS AP2026 - CUSTOMER # 112716	AP090826	P	9/8/2026	TAX & ACCOUNTING
COLLEGE BOARD	\$20,735.00	AP EXAMS FOR STUDENTS	AP091526	P	9/16/2026	FREDERICK DOUGLASS HIGH
COLUMBIA GAS OF KENTUCKY	\$10,309.42		AP090126	P	9/1/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$370.95		AP090826	P	9/8/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$123.11	Breckenridge Elementary August Gas Bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$492.28	Lafayette High School August Gas bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$122.06	Meadowthorpe Elementary August Gas bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$2,847.13	Southern Middle August Gas bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$1,602.56	Gas Bill Beaumont Middle-August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$124.95	Gas Bill- Brenda Cowan Elementary August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$341.53	Gas Bill- Bryan Station High August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$117.88	Gas Bill- Eastside Vocational School August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$267.33	Gas Bill- Lansdowne Elementary August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$136.96	Gas Bill- Mary E. Britton Middle August Bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$130.42	Gas Bill- Mary Todd Elementary August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING

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COLUMBIA GAS OF KENTUCKY	\$251.66	Gas Bill- Rosa Parks Elementary August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$126.25	Gas Bill-Arlington Elementary August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$301.82	Gas Bill-Crawford Middle School August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$130.42	Gas Bill-Deep Springs Elementary August Bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$233.88	Gas Bill-Dixie Elementary August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$132.51	Gas Bill-Eastside Center A.T. August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$117.88	Gas Bill-Eastside Vocational School August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$124.14	Gas Bill-Fayette County Board Education August bil	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$159.68	Gas Bill-Johnson Elementary August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$124.14	Gas Bill-Lex Traditional Magnet August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$353.02	Gas Bill-Northern Elementary August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$8,464.19	Gas Bill-Paul Laurence Dunbar August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$148.99	Gas Bill-Tates Creek School August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$553.87	100 Midland Ave Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$172.58	1555 Georgetown Rd. Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$124.95	2160 Versailles Rd Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING

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NAME OF TREASURER

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

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
COLUMBIA GAS OF KENTUCKY	\$1,301.65	450 Park Place Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$126.25	465 Springhill Dr. Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$158.64	701 E. Main St. Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$220.30	Ashland Elementary Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$2,788.26	Booker T Washington Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$130.42	Cassidy Elementary Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$130.42	Clays Mill Elementary Sept Gas bo;;	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$124.95	Coventry Oak Elementary Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$132.71	Frederick Douglas High Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$121.02	Garden Springs Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$119.96	Glendover Elementary Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$237.02	Harrison Elmentary Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$1,928.76	Henry Clay High Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$117.88	House Behind Central Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$216.12	James Lane Allen Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$731.89	Jessie M Clark Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING

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COLUMBIA GAS OF KENTUCKY	\$124.14	Julius Marks Elementary Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$118.94	Leestown Middle Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$123.11	Linlee Elementary Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$231.80	Maxwell Elementary Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$126.25	Miles Point Bus Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$264.21	Morton Middle Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$117.88	Picadome Elementary Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$130.42	Sanderville Elementary Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$117.88	Southern Elementary Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$2,737.93	Southern Middle Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$122.06	Stonewell Elementary Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$2,317.85	Winburn Middle Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COLUMBIA GAS OF KENTUCKY	\$181.63	Yates Elementary Sept Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
COMBINED COMPUTER RESOURC	\$4,680.00	Winocular Renewal for Tax Office	AP090126	P	9/1/2026	FINANCIAL SERVICES
COMFORT & PROCESS SOLUTIO	\$108,187.38	WINBURN HVAC -- GC	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
COMMITTEE FOR CHILDREN	\$1,086.00	Second Step kits for Preschool	AP090826	P	9/8/2026	STUDENT ACHEIVEMENT & SUPPORT

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CONCORD THEATRICALS	\$834.33	PERFORMANCE RIGHTS AND SCRIPTS	AP090126	P	9/1/2026	FREDERICK DOUGLASS HIGH
CONCORD THEATRICALS	\$381.80	RIGHTS FOR PLAY AND SCRIPTS	AP092926	P	9/29/2026	FREDERICK DOUGLASS HIGH
CONCORD THEATRICALS	\$3,337.95	THEATRE-SPRING MUSICAL RIGHTS AND SCRIPTS	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL
CONDRA LEDFORD	\$1,033.50	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090826	P	9/8/2026	CHIEF OF STAFF
CONTINUED COM LLC	\$3,267.00	27 OT LICENSES 2026-2027 SCHOOL YEAR	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
CONTROLS CENTER INC	\$2,622.70	MAINT PARTS	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
CONTROLS CENTER INC	\$595.04	MAINT TOOLS	AP090826	P	9/8/2026	DIVISION OF MAINTENANCE
CONTROLS CENTER INC	\$1,535.60	MAINT PARTS	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
CORAL MOREL	\$140.00		AP090126	P	9/1/2026	TAX & ACCOUNTING
CORAL MOREL	\$35.00	INVOICE# LANG-2026-A9691-LEVG NORTHERN ELEM 8/28/	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
CORAL MOREL	\$96.25	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
CORAL MOREL	\$122.50	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
CORAL MOREL	\$52.50	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
CORAL MOREL	\$70.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
CORAL MOREL	\$70.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
CORAL MOREL	\$110.84	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING

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COSTCO WHOLESALE	\$1,209.32	CULINARY LABS	AP092926	P	9/29/2026	BRYAN STATION HIGH SCHOOL
COUNTRY REPORTS	\$150.00	COUNTRY REPORTS RENEWAL	AP090826	P	9/8/2026	TATES CREEK MIDDLE SCHOOL
COURTNEY DOUGLAS	\$305.00	COURTNEY DOUGLAS TEXAS IB REIMBURSEMENT-JULY 2026	AP090126	P	9/1/2026	TATES CREEK MIDDLE SCHOOL
COURTNEY SPILLMAN	\$33.56	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
CPR CERTS & RESCUE LLC	\$752.28	PD REGISTRATION	AP090826	P	9/8/2026	GRANTS PROGRAMMING
CREATION GARDENS INC	\$238.30	ASSORTED FOOD ITEMS TO BE USED AS TEACHING TOOLS I	AP090826	P	9/8/2026	THE HUB INNOVATN LEADERSHIP
CREATION GARDENS INC	\$340.55	ASSORTED FOOD ITEMS TO BE USED AS TEACHING TOOLS I	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP
CREATION GARDENS INC	\$263.20	ASSORTED FOOD ITEMS TO BE USED AS TEACHING TOOLS I	AP092926	P	9/29/2026	THE HUB INNOVATN LEADERSHIP
CRISTINA CONTRERAS	\$35.00		AP090826	P	9/8/2026	TAX & ACCOUNTING
CRISTINA CONTRERAS	\$81.67		AP090826	P	9/8/2026	TAX & ACCOUNTING
CRISTINA CONTRERAS	\$283.50	OPEN PO FOR INTERPRETING FOR 2026-2027	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
CRISTINA CONTRERAS	\$70.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
CRISTINA CONTRERAS	\$192.50	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
CRISTINA CONTRERAS	\$55.42	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
CRISTINA CONTRERAS	\$207.08	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092226	P	9/22/2026	SPECIAL EDUCATION 2
CRISTINA CONTRERAS	\$52.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING

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CRISTINA CONTRERAS	\$70.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
CRISTINA CONTRERAS	\$70.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
CRISTINA CONTRERAS	\$110.84	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
CRISTINA CONTRERAS	\$52.50	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
CRISTINA CONTRERAS	\$262.50	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092926	P	9/29/2026	SPECIAL EDUCATION 2
CROWN TROPHY	\$118.00	BUS ROADEO PRIZES	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
CROWN TROPHY	\$84.99	OFFICER OF THE YEAR TROPHY	AP091526	P	9/15/2026	POLICE DEPARTMENT
CT MARKETING SOLUTIONS PO	\$886.31	STAFF HOUSE ITEMS TSHIRTS 26-27	AP091526	P	9/15/2026	RUSSELL CAVE ELEMENTARY SCHOOL
CT MARKETING SOLUTIONS PO	\$1,151.25	UPDATED LOGO STAFF SHIRTS	AP091526	P	9/15/2026	CLAYS MILL ELEMENTARY SCHOOL
CT MARKETING SOLUTIONS PO	\$550.00	YELLOW TAGS FOR INSTRUMENTS	AP091526	P	9/15/2026	DIRECTOR OF FINE ARTS
CURRICULUM ASSOC INC	\$604,081.75	i-READY CURRICULUM RENEWAL FY26-27	AP090126	P	9/1/2026	ASSIT SUPERINT-ACADEMICS
CURRICULUM ASSOC INC	\$3,519.00	IREADY TEACHER TOOLBOX ACCESS READING & WRITING PE	AP092226	P	9/22/2026	BRENDA COWAN ELEMENTARY
CURRICULUM ASSOC INC	\$116.82	QUICK WORD HANDBOOKS EVERYDAY WRITERS STUDENT BOOK	AP092926	P	9/29/2026	PICADOME ELEMENTARY SCHOOL
CUSTOM LOGOWARE	\$283.25	student lanyards	AP090126	P	9/1/2026	JULIUS MARKS ELEMENTARY SCHOOL
CUSTOM LOGOWARE	\$1,011.95	SCHOOL-BRANDED STAFF T-SHIRT FOR 26-27 YEAR	AP091526	P	9/15/2026	BOOKER T WASHINGTON

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CUTTER PULLIAM ELEC CO IN	\$54,000.00	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
CYBERNUT INC	\$39,642.75	Staff Phishing and Awareness Training- July 1 2026	AP092926	P	9/29/2026	CHIEF OPERATING OFFICER
D C ELEVATOR COMPANY INC	\$810.00	ELEVATOR SERVICE	AP090826	P	9/8/2026	DIVISION OF MAINTENANCE
D C ELEVATOR COMPANY INC	\$810.00	ELEVATOR SERVICE	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
D C ELEVATOR COMPANY INC	\$5,851.12	ELEVATOR INSPECTIONS	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
D C ELEVATOR COMPANY INC	\$230.00	ELEVATOR SERVICE	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE
D W WILBURN INC	\$5,936,496.00	HCHS (NEW) -- GC CONTRACT	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
D W WILBURN INC	\$92,392.46	RISE STEM -- BOARD APPROVED CHANGE ORDERS #1-6	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
DAIKIN COMFORT TECHNOLOGI	\$38.01	MAINTENANCE BUILDING	AP090826	P	9/8/2026	DIVISION OF MAINTENANCE
DAIKIN COMFORT TECHNOLOGI	\$1,750.39	SANDERSVILLE ELEMENTARY SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
DALE B LEWIS	\$5,385.00	OPEN CHARGES FOR MUSIC THERAPY FOR 2026-2027	AP090826	P	9/8/2026	SPECIAL EDUCATION
DANIA FAKHOURY	\$35.00	INVOICE# LANG-2026-A9625-EPEU FAYETTE COUNTY PRESC	AP090126	P	9/1/2026	SPECIAL EDUCATION 2
DANIA FAKHOURY	\$35.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
DANIEL BUSTLE	\$917.59	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
DANIEL TRACY BRUNO	\$123.80	MILEAGE REIMBURSEMENT FOR AUGUST 2026	AP090826	P	9/8/2026	CHIEF OF STAFF
DANIELA GIACOMO	\$30.00		AP090126	P	9/1/2026	TAX & ACCOUNTING

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DANIELA GIACOMO	\$30.00		AP090126	P	9/1/2026	TAX & ACCOUNTING
DANIELA GIACOMO	\$30.00	INTERPRETER SERVICES	AP091526	P	9/15/2026	TAX & ACCOUNTING
DAPHNE MCCOY	\$971.44	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090826	P	9/8/2026	CHIEF OF STAFF
DAVID AARON CARTER	\$133.00	2025 BRYAN STATION FRESHMAN ACADEMY BANNER	AP090826	P	9/8/2026	TAX & ACCOUNTING
DAVID AARON CARTER	\$145.00	2025 BRYAN STATION VOLLEYBALL SENIOR BANNERS	AP090826	P	9/8/2026	TAX & ACCOUNTING
DAVID AARON CARTER	\$677.23	2025-2026 SENIOR BASKETBALLS	AP090826	P	9/8/2026	TAX & ACCOUNTING
DAVID AARON CARTER	\$61.00	2026 BRYAN STATION VOLLEYBALL SENIOR BANNERS	AP090826	P	9/8/2026	TAX & ACCOUNTING
DAVID AARON CARTER	\$537.00	BSHS BOYS BASKETBALL 2025-2026 SENIOR BANNERS	AP090826	P	9/8/2026	TAX & ACCOUNTING
DAVID AARON CARTER	\$528.00	CARTER EXTREME GIRLS BASKETBALL	AP090826	P	9/8/2026	TATES CREEK MIDDLE SCHOOL
DAVID AARON CARTER	\$494.00	CLEAN UP 25-26	AP090826	P	9/8/2026	LEESTOWN MIDDLE SCHOOL
DAVID CHUMLEY	\$10.15	AUGUST CHUMLEY MMILEAGE	AP091526	P	9/15/2026	POLICE DEPARTMENT
DAVID W HELM	\$117.36	26-27 MILEAGE REIMBURSEMENT	AP092226	P	9/22/2026	TEACHING AND LEARNING
DBQ PROJECT	\$3,339.00	BINDERS	AP090126	P	9/1/2026	CRAWFORD MIDDLE SCHOOL
DEBRA L MILLER	\$47.75	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
DEBRA-KUEMPEL INC	\$3,315.00	DEEP SPRINGS ELEMENTARY SCHOOL	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
DEBRA-KUEMPEL INC	\$54,400.00	SERVICE AGREEMENT	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE

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DEEP SPACE SPARKLE INC	\$336.00	Annual Subscription Renewal for September 26'-27'	AP090826	P	9/8/2026	STONEWALL ELEMENTARY SCHOOL
DEEP SPACE SPARKLE INC	\$4,022.40	DEEP SPACE SPARKLE RENEWAL	AP092226	P	9/22/2026	ASSIT SUPERINT-ACADEMICS
DELISHA DAMRON	\$51.14	MILEAGE REIMBURSEMENT HOMEBOUND AUG, 2026	AP092926	P	9/29/2026	SPEC PROGRAMS/HOME HOSPITAL
DELTA DENTAL	\$235.16		AP090126	P	9/1/2026	TAX & ACCOUNTING
DELTA DENTAL	\$38.39	CASSIE NICHOLASON DENTAL VISION	AP092226	P	9/22/2026	TAX & ACCOUNTING
DELTAMATH SOLUTIONS	\$360.00	LICENSE - MATH SOFTWARE FOR STUDENTS 8/1/26-8/1/27	AP090826	P	9/8/2026	FREDERICK DOUGLASS HIGH
DELTAMATH SOLUTIONS	\$625.00	Math Curriculum SY 26-27	AP091526	P	9/15/2026	LEARNING CENTER
DELTAMATH SOLUTIONS	\$1,880.00	DELTA MATH SUSCRIPTIONS	AP092926	P	9/29/2026	TATES CREEK MIDDLE SCHOOL
DEMCO INC	\$343.78	DEMCO LIBRARY	AP090826	P	9/8/2026	TATES CREEK MIDDLE SCHOOL
DEMCO INC	\$246.13	General supplies for LIbrary	AP090826	P	9/8/2026	BEAUMONT MIDDLE SCHOOL
DEMCO INC	\$527.26	LIBRARY-GENERAL SUPPLIES	AP090826	P	9/8/2026	PAUL L DUNBAR HIGH SCHOOL
DEMCO INC	\$491.54	LIBRARY DEPT	AP091526	P	9/15/2026	LAFAYETTE HIGH SCHOOL
DEMCO INC	\$5,889.00	LIBRARY ORDER	AP092226	P	9/22/2026	CARDINAL VALLEY ELEMENTARY
DEMCO INC	\$375.25	LIBRARY-MOBILE DISPLAY CART	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL
DIANA CAROLINA COPHER	\$35.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
DIANA CAROLINA COPHER	\$61.25	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092226	P	9/22/2026	SPECIAL EDUCATION 2

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DIANA CAROLINA COPHER	\$35.00	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
DIANA CAROLINA COPHER	\$70.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
DIANA CAROLINA COPHER	\$70.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092926	P	9/29/2026	SPECIAL EDUCATION 2
DIANA PAREDES SERRANO	\$122.50	OPEN PO FOR INTERPRETING FOR 2026-2027	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
DIANA PAREDES SERRANO	\$70.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092226	P	9/22/2026	SPECIAL EDUCATION 2
DIANA PAREDES SERRANO	\$70.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
DIANA W CROCKETT	\$19.18	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
DICK BLICK	\$320.71	ART CLASS SUPPLIES	AP091526	P	9/15/2026	TATES CREEK HIGH SCHOOL
DICK BLICK	\$481.95	ART SUPPLIES	AP091526	P	9/15/2026	SOUTHERN MIDDLE SCHOOL
DICK BLICK	\$197.36	ART CLASS SUPPLIES	AP092226	P	9/22/2026	TATES CREEK HIGH SCHOOL
DICK BLICK	\$948.57	ART DEPT	AP092926	P	9/29/2026	LAFAYETTE HIGH SCHOOL
DICK BLICK	\$2,672.18	CTE/ENGINEERING CLASS SUPPLIES	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL
DICK BLICK	\$198.30	LAUREN - DICK BLICK MATERIALS	AP092926	P	9/29/2026	GIFTED AND TALENTED
DISCOUNT TWO WAY RADIO	\$1,835.20	RCA TWO WAY RADIOS	AP091526	P	9/15/2026	TATES CREEK ELEMENTARY SCHOOL
DISCOUNT TWO WAY RADIO	\$696.99	EAR PIECES	AP092926	P	9/29/2026	CRAWFORD MIDDLE SCHOOL
DIVISION OF CHILD SUPPORT	\$194.27	REFUND CHECK	AP091526	P	9/15/2026	TAX & ACCOUNTING

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
DLOM GROUP LLC	\$3,500.00	MOLD REMEDIATION COVENTRY OAKS	AP092226	P	9/22/2026	RISK MANAGEMENT & SAFETY
DOCUBIT	\$100.00	DOCUMENT SHREDDING SERVICES	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
DOCUBIT	\$70.00	ADMIN-SHREDDING SERVICES	AP091526	P	9/15/2026	PAUL L DUNBAR HIGH SCHOOL
DOCUBIT	\$65.00	Docubit Service for August	AP091526	P	9/15/2026	BRECKINRIDGE ELEMENTARY
DOCUBIT	\$95.00	BLANKET PO FOR SHREDDING JULY 2026- JUNE 30, 2027	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP
DOCUBIT	\$100.00	DOCUMENT SHREDDING SERVICES	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
DOCUBIT	\$50.00	TOC DOCUMENT SHREDDING SERVICES	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
DOLLAR DAYS INTERNATIONAL	\$2,536.91	Discounted Art Supplies	AP090826	P	9/8/2026	BRYAN STATION HIGH SCHOOL
DONG LI	\$15.36	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
DONTE L TICHENOR	\$462.10	PD TRAVEL REIMBURSEMENT	AP092926	P	9/29/2026	SUCCESS ACADEMY
DONUT DAYS	\$96.80	Breakfast for staff meeting-agenda attached	AP091526	P	9/15/2026	STUDENT ACHEIVEMENT & SUPPORT
DONUT DAYS	\$313.36	A DOZEN DONUTS FOR DONUTS AND GROWN UPS EVENT ON 9	AP092926	P	9/29/2026	PICADOME ELEMENTARY SCHOOL
DONUT DAYS	\$56.00	Breakfast for staff meeting-agenda attached	AP092926	P	9/29/2026	STUDENT ACHEIVEMENT & SUPPORT
DOUGLAS MOBLEY	\$115.24	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
DR KEVIN SNIPES & ASSOCIA	\$57.00	ASSISTANCE FOR EYE EXAM AND GLASSES FOR Student	AP092226	P	9/22/2026	FRYSC EDYTHE J. HAYES
DR KEVIN SNIPES & ASSOCIA	\$57.00	Eye exam and glasses for student# 220950094	AP092926	P	9/29/2026	FRYSC SOUTHERN ELEM

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DR KEVIN SNIPES & ASSOCIA	\$57.00	One Sight Referral	AP092926	P	9/29/2026	FRYSC DIXIE
DRAMA NOTEBOOK	\$120.00	DRAMA NOTEBOOK SUBSCRIPTION	AP090126	P	9/1/2026	HARRISON ELEMENTARY
DRAMATIC PUBLISHING	\$745.60	LICENSING RIGHTS AND SCRIPTS FOR CHARLOTTE'S WEB	AP090126	P	9/1/2026	FREDERICK DOUGLASS HIGH
DRONEBLOCKS LLC	\$695.00	OIT -RENEWAL MEMBERSHIP TO DRONEBLOCKS ENTERPRISE	AP092226	P	9/22/2026	TECHNOLOGY
DUKES A & W ENTERPRISES L	\$3,082.54	BLANKET FOR BUS REPAIR PARTS	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
DUKES A & W ENTERPRISES L	\$3,116.36	BLANKET FOR BUS REPAIR PARTS	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
DUKES A & W ENTERPRISES L	\$359.55	SAFETY VESTS FOR TRANSPORTATION EMPLOYEES	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
DUKES A & W ENTERPRISES L	\$37.93	BLANKET FOR BUS REPAIR PARTS	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
DUKES A & W ENTERPRISES L	\$239.70	SAFETY VESTS FOR TRANSPORTATION EMPLOYEES	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
E3 GORDON STOWE	\$6,240.94	Quote number: Q-1047861-2 Account Number: FAY502 C	AP090826	P	9/8/2026	SPECIAL EDUCATION
EAMONN FITZGERALD	\$154.94	MILEAGE REIMBURSEMENT FOR E. FITZGERALD 2026/27	AP091526	P	9/15/2026	EARLY CHILDHOOD EDUCATION
EASTERN KENTUCKY UNIVERSI	\$1,700.00	APSI AT EKU - PD	AP092926	P	9/29/2026	FREDERICK DOUGLASS HIGH
EASTERN KENTUCKY UNIVERSI	\$50.00	Career Fair Registration	AP092926	P	9/29/2026	HUMAN RESOURCES
EBONEE BROWN	\$77.83	Mileage reimbursement 26-27. Keep Open.	AP091526	P	9/15/2026	HUMAN RESOURCES
ECHO ELECTRIC	\$3,322.00	MAINT PARTS	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
ECKART LLC	\$6,200.00	LEESTOWN MIDDLE SCHOOL	AP090826	P	9/8/2026	DIVISION OF MAINTENANCE

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ECKART LLC	\$2,200.00	SOUTHERN MIDDLE SCHOOL	AP090826	P	9/8/2026	DIVISION OF MAINTENANCE
ECKART LLC	\$224,007.41	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
ECKART LLC	\$41,428.08	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
ECKART LLC	\$2,650.00	TATES CREEK ELEMENTARY SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
ECKART LLC	\$264.16	MAINT PARTS	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
EDPUZZLE INC	\$4,036.50	Starter plan - interactive content_1yr	AP090126	P	9/1/2026	ESS
EDPUZZLE INC	\$3,575.00	TECHNOLOGY DEPT	AP092226	P	9/22/2026	LAFAYETTE HIGH SCHOOL
ELAINE ALLEN LLC	\$9,332.00	LANSDOWNE ELEMENTARY SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
ELEANOR C ROWLAND	\$22.84	August 2026 Mileage Reimbursement	AP091526	P	9/15/2026	INTERPRETER SERVICES
ELISABETH KOMPRS	\$9.78	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
ELIZABETH DUGAN	\$44.36	MILEAGE REIMBURSEMENT PREK PROG SPEC BETH DUGAN	AP092226	P	9/22/2026	EARLY CHILDHOOD EDUCATION
ELLIOTT CONTRACTING INC	\$518,751.26	NEW ELEM ON GREENDALE RD - CONTRACTOR	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
EMILY BANKS	\$706.97	PD REIMBURSEMENT KISSIMME, FL 6/22-25/26	AP090126	P	9/1/2026	RUSSELL CAVE ELEMENTARY SCHOOL
EMILY JANET MONTGOMERY	\$35.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
EMILY JANET MONTGOMERY	\$148.75	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092226	P	9/22/2026	SPECIAL EDUCATION 2
EMILY JANET MONTGOMERY	\$35.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092926	P	9/29/2026	SPECIAL EDUCATION 2

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EMILY LUCIA	\$292.50	INTERPRETER SERVICES	AP091526	P	9/15/2026	TAX & ACCOUNTING
EMILY LUCIA	\$65.33	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
EMILY LUCIA	\$8.75	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
EMILY LUCIA	\$142.00	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
EMMA BUETTNER	\$128.00	ESP REFUND	AP091526	P	9/15/2026	TAX & ACCOUNTING
ENCORE TECHNOLOGIES	\$84.02	LAPTOP BATTERY FOR JACOB	AP090826	P	9/8/2026	TECHNOLOGY
ENCORE TECHNOLOGIES	\$3,886.52	OPE LAPTOPS	AP091526	P	9/15/2026	PUBLIC ENGAGEMENT
ENCORE TECHNOLOGIES	\$482.25	RISE STEM -- TECH MISC	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
ENCORE TECHNOLOGIES	\$115.00	QUOTE 98325 492-BFCX DELL 280W USB-C GaN AC ADAPT	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP
ENCORE TECHNOLOGIES	\$35,114.50	Blanket PO Chromebook Contractors 6-2026 to 6-2027	AP092926	P	9/29/2026	TECHNOLOGY
ENCORE TECHNOLOGIES	\$962.74	IFPS FOR CLASSROOMS	AP092926	P	9/29/2026	FREDERICK DOUGLASS HIGH
ENCORE TECHNOLOGIES	\$12,345.26	IFPS FOR CLASSROOMS	AP092926	P	9/29/2026	FREDERICK DOUGLASS HIGH
EPREP	\$2,789.00	CERT SOFTWARE FOR 08.01.25 - 07.31.26 (SEE NOTES)	AP090126	P	9/1/2026	EDYTHE J. HAYES MIDDLE
EQUITY SOLUTIONS GROUP LL	\$1,873.48	CLASSROOM SUPPLIES	AP091526	P	9/15/2026	CARDINAL VALLEY ELEMENTARY
EQUITY SOLUTIONS GROUP LL	\$195.69	Student Supplies for SEL student lesson	AP091526	P	9/15/2026	LEARNING CENTER
EQUITY SOLUTIONS GROUP LL	\$108.68	Brother toner for STC printer	AP092226	P	9/22/2026	SCAPA

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EQUITY SOLUTIONS GROUP LL	\$89.50	Student Math Notebooks	AP092226	P	9/22/2026	LEARNING CENTER
EQUITY SOLUTIONS GROUP LL	\$59.78	Library Supplies	AP092926	P	9/29/2026	WINBURN MIDDLE SCHOOL
ERIC ARMIN INC	\$58.96	CLASSROOM PURCHASE - MATH	AP090826	P	9/8/2026	CARDINAL VALLEY ELEMENTARY
ERIC ARMIN INC	\$109.24	FAMILY NIGHT SUPPLIES	AP092926	P	9/29/2026	SANDERSVILLE ELEMENTARY
ERIK RISHIEL	\$32.52	August 2026 Mileage Reimbursement	AP091526	P	9/15/2026	INTERPRETER SERVICES
ERIKA BOWLES	\$226.87	26-27BLANKET MILEAGE PO FOR E.BOWLES	AP092226	P	9/22/2026	MIDDLE SCHOOL DIRECTOR
ERIN BLAKE	\$706.98	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
ERIN M GREENE	\$900.00	HOMECOMING DJ 91926	AP092226	P	9/22/2026	HENRY CLAY HIGH SCHOOL
ERS WIRELESS	\$2,098.60	SL300 DIGITAL PORTABLE RADIO	AP092926	P	9/29/2026	MILLCREEK ELEMENTARY SCHOOL
ESGI LLC	\$1,092.00	ESGI 12 Month Licenses	AP090826	P	9/8/2026	ROSA PARKS ELEMENTARY
ESGI LLC	\$1,984.00	ESGI 12-MONTH LICENSE(MAX 35 STUDENTS)	AP091526	P	9/15/2026	PICADOME ELEMENTARY SCHOOL
ESSIEN JACKSON	\$56.78	MILEAGE REIMBURSEMENT FOR AUGUST 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
ESTES, CARL	\$64.00	TAX REFUND FOR 2024	AP092226	P	9/22/2026	TAX & ACCOUNTING
ESTES, DEANNA	\$66.00	TAX REFUND FOR 2024	AP092226	P	9/22/2026	TAX & ACCOUNTING
ESTRELLITA	\$387.00	PROFESSIONAL LEARNING-DUAL LANGUAGE	AP090826	P	9/8/2026	LIBERTY ELEMENTARY
EVE BLACKBURN	\$19.98	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
EVENTFUL RENTALS OF THE B	\$1,439.15	PROM LINENS AND DANCE FLOOR RENTALS 4/24/27	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL
EVERWAY LLC	\$42,585.14	NEWS TO YOU ANNUAL FOR 26-27 SCHOOL YEAR	AP090826	P	9/8/2026	SPECIAL ED MEDICARE
FABRICE MWASI MOKE BUBALA	\$236.25		AP090126	P	9/1/2026	TAX & ACCOUNTING
FABRICE MWASI MOKE BUBALA	\$52.50	INVOICE# LANG-2026-A9499-L8MA FAYETTE COUNTY PRESC	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
FABRICE MWASI MOKE BUBALA	\$35.00	INVOICE# LANG-2026-A9591-PK03 SANDERSVILLE ELEM 8	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
FABRICE MWASI MOKE BUBALA	\$52.50	INVOICE# LANG-2026-A9620-FIHV BRECKINRIDGE ELEM 8	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
FABRICE MWASI MOKE BUBALA	\$96.25	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
FALLON JACKSON	\$967.40	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
FAMILY FIRST	\$100.00	ALL PRO DAD CHAPTER MEMBERSHIP-RENEWAL 2026-2027 Y	AP090126	P	9/1/2026	CHIEF OF STAFF
FARRELL CALHOUN PAINT	\$501.89	PAINT AND SUNDRIES	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
FARRELL CALHOUN PAINT	\$218.67	PAINT AND SUNDRIES	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
FARRELL CALHOUN PAINT	\$387.76	PAINT AND SUNDRIES	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
FAYETTE COUNTY CLERK OFFI	\$15.00	TITLE & REGISTRATION FOR NEW BUS	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
FAYETTE COUNTY CLERK OFFI	\$15.00	TITLE & REGISTRATION FOR NEW BUS	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
FAYETTE COUNTY CLERK OFFI	\$30.00	TITLE & REGISTRATION FOR NEW BUS	AP092926	P	9/29/2026	TRANSPORTATION SERVICES

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FAYETTE COUNTY SHERIFF DE	\$1,338.91	Tax Collection Fees for FY 2027	AP090126	P	9/1/2026	FINANCIAL SERVICES
FAYETTE COUNTY SHERIFF DE	\$333.52	Tax Collection Fees for FY 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
FAYETTE EDUCATION FOUNDAT	\$62.50	CHAMPIONS FOR STUDENTS SEPTEMBER 17, 2026	AP090826	P	9/8/2026	STUDENT BELONGING & SUCCESS
FAYETTE ELECTRICAL SERVIC	\$1,640.00	BEAUMONT MIDDLE SCHOOL	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
FAYETTE ELECTRICAL SERVIC	\$2,150.00	MARY TODD ELEMENTARY SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
FAYETTE ELECTRICAL SERVIC	\$7,880.00	THE LEARNING CENTER	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
FIFTH THIRD BANK CORPOR	\$78,366.55	August 2026 PCard Statement	PC082526	P	9/22/2026	TAX & ACCOUNTING
FIFTH THIRD BANK CORPOR	\$456,073.66	AUGUST 2026 AP CARD PAYMENT	EC083126	P	9/28/2026	
FIFTH THIRD BANK CORPOR	\$114,900.75	AUGUST 2026 AP CARD PAYMENT	EC083126	P	9/28/2026	
FIFTH THIRD BANK CORPOR	\$14,103.64	AUGUST 2026 AP CARD PAYMENT	EC083126	P	9/28/2026	
FIFTH THIRD BANK CORPOR	\$1,107,786.18	AUGUST 2026 AP CARD PAYMENT	EC083126	P	9/28/2026	
FIFTH THIRD BANK CORPOR	\$100.00	AUGUST 2026 AP CARD PAYMENT	EC083126	P	9/28/2026	
FINCK SUPPORTED LIVING SE	\$1,387.76	KAYLEE FLORES DRUG SCREEN, BACKGROUND CHECK & TB	AP090126	P	9/1/2026	SPECIAL EDUCATION
FINITURA INC	\$392.02	PRINTING SUPPLIES FOR PRINT SHOP - QUOTE #396520	AP091526	P	9/15/2026	WAREHOUSE/PURCHASIN G
FLAGS GEORGIA	\$18.95	WORLD FLAGS	AP092226	P	9/22/2026	SANDERSVILLE ELEMENTARY
FLEETPRIDE INC	\$939.84	BLANKET FOR BUS REPAIR PARTS	AP090126	P	9/1/2026	TRANSPORTATION SERVICES

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FLEETPRIDE INC	\$554.60	BLANKET FOR BUS REPAIR PARTS	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
FLEETPRIDE INC	\$431.38	BLANKET FOR BUS REPAIR PARTS	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
FLINN SCIENTIFIC INC	\$251.10	CLASSROOM SUPPLIES FOR SCIENCE CLASS	AP090826	P	9/8/2026	FREDERICK DOUGLASS HIGH
FLINN SCIENTIFIC INC	\$287.81	PLTW Supplies	AP092226	P	9/22/2026	BRYAN STATION MIDDLE SCHOOL
FLINN SCIENTIFIC INC	\$1,014.18	SCIENCE DEPT	AP092226	P	9/22/2026	LAFAYETTE HIGH SCHOOL
FLINN SCIENTIFIC INC	\$161.10	SCIENCE-CLASSROOM SUPPLIES	AP092226	P	9/22/2026	PAUL L DUNBAR HIGH SCHOOL
FLINN SCIENTIFIC INC	\$740.91	SCIENCE-SUPPLIES	AP092226	P	9/22/2026	HENRY CLAY HIGH SCHOOL
FLINN SCIENTIFIC INC	\$758.67	Science Class Materials	AP092926	P	9/29/2026	BRYAN STATION HIGH SCHOOL
FOCUS 5 INC	\$7,600.00	PROFESSIONAL CONSULTANT SEPT 2026-REF PO# 46205495	AP092226	P	9/22/2026	HARRISON ELEMENTARY
FOLLETT CONTENT SOLUTIONS	\$823.34	LIBRARY BOOKS	AP091526	P	9/15/2026	SANDERSVILLE ELEMENTARY
FOLLETT CONTENT SOLUTIONS	\$2,008.77	LIBRARY BOOKS PER ATTACHED QUOTE	AP091526	P	9/15/2026	SQUIRES ELEMENTARY SCHOOL
FOLLETT CONTENT SOLUTIONS	\$798.15	Library Books per Quote #11996199	AP091526	P	9/15/2026	ROSA PARKS ELEMENTARY
FOLLETT CONTENT SOLUTIONS	\$99,999.35	LIBRARY BOOKS	AP092226	P	9/22/2026	
FOLLETT CONTENT SOLUTIONS	\$1,231.23	LIBRARY-BOOKS	AP092226	P	9/22/2026	PAUL L DUNBAR HIGH SCHOOL
FOLLETT CONTENT SOLUTIONS	\$90.43	PO 46210257 OUTSTANDING BALANCE	AP092226	P	9/22/2026	BRYAN STATION HIGH SCHOOL
FOLLETT CONTENT SOLUTIONS	\$869.94	TATES CREEK MIDDLE LIBRARY BOOKS PER ATTACHED QUOT	AP092926	P	9/29/2026	TATES CREEK MIDDLE SCHOOL

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FOLLETT SOFTWARE LLC	\$1,873.98	SOFTWARE	AP090826	P	9/8/2026	GRANTS PROGRAMMING
FOOD CHAIN	\$525.00	Aquaponics System for Sustain class (student led)	AP092226	P	9/22/2026	LEARNING CENTER
FORREST SCOTT ROUSEY	\$397.17	TAX REFUND FOR 2025	AP092226	P	9/22/2026	TAX & ACCOUNTING
FOSTER & ASSOCIATES, INC	\$795.00	TAX REFUND FOR 2025	AP092226	P	9/22/2026	TAX & ACCOUNTING
FOUNDATION BUILDING MATER	\$12,639.46	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
FOWLER BELL PLLC	\$700.00	09/01/2026 2026-2027 IDEA Section 504 & FERPA Subs	AP092926	P	9/29/2026	SPECIAL EDUCATION
FOWLER BELL PLLC	\$700.00	09/01/2026 2026-2027 IDEA Section 504 & FERPA Subs	AP092926	P	9/29/2026	SPECIAL EDUCATION
FRANKLIN COVEY CLIENT SAL	\$2,790.00	WORKBOOKS	AP090126	P	9/1/2026	CRAWFORD MIDDLE SCHOOL
FRANKLIN COVEY CLIENT SAL	\$69,425.00	MEMBERSHIP AND COACHING	AP091526	P	9/15/2026	CRAWFORD MIDDLE SCHOOL
FRYSCKY INC	\$200.00	Registration fee for NCO	AP090126	P	9/1/2026	FRYSC TATES CREEK ELEM
FRYSCKY INC	\$200.00	Registration for NCO	AP090126	P	9/1/2026	FRYSC YATES
FRYSCKY INC	\$60.00	Fall Institute 1 day registration and coalition du	AP090826	P	9/8/2026	FRYSC SOUTHERN ELEM
FRYSCKY INC	\$60.00	FRYSCY Membership dues	AP090826	P	9/8/2026	FRYSC CLAYS MILL
FRYSCKY INC	\$259.00	REGISTRATION FOR STATE TRAINING FOR YSC COORDINATO	AP090826	P	9/8/2026	FRYSC SOUTHERN MIDDLE
FRYSCKY INC	\$474.00	FRYSC Fall Institute	AP091526	P	9/15/2026	STUDENT ACHEIVEMENT & SUPPORT
FRYSCKY INC	\$200.00	Registration for Orientation	AP092926	P	9/29/2026	STUDENT ACHEIVEMENT & SUPPORT

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
FUMIKA HIROTA	\$65.00		AP090126	P	9/1/2026	TAX & ACCOUNTING
FUMIKA HIROTA	\$45.00		AP090126	P	9/1/2026	TAX & ACCOUNTING
FUMIKA HIROTA	\$105.00	INTERPETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
FUMIKA HIROTA	\$90.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
FUMIKA HIROTA	\$67.50	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
FUMIKA HIROTA	\$30.00	INTERPRETER SERVOCESSE	AP092226	P	9/22/2026	TAX & ACCOUNTING
FUMIKA HIROTA	\$30.00	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
FUZED SOLUTIONS LLC	\$300.00	NETWORK DROP AS QUOTED	AP092226	P	9/22/2026	BRENDA COWAN ELEMENTARY
GABRIEL BROTHERS INC	\$174.60	RESTOCK THE CLOTHING CLOSET	AP092926	P	9/29/2026	FRYSC MARY TODD
GALLS INCORPORATED	\$27.28	DEVASHER - OFFICER UNIFORM ALLOTMENT	AP090126	P	9/1/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$22.14	HOLLAND- INITIAL HIRE UNIFORM	AP090126	P	9/1/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$292.84	B MOORE - OFFICER UNIFORM ALLOTMENT	AP091526	P	9/15/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$26.07	COLE - OFFICER UNIFORM ALLOTMENT	AP091526	P	9/15/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$224.32	SCHAFFER - OFFICER UNIFORM ALLOTMENT	AP091526	P	9/15/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$40.48	SGT YOUNG - OFFICER UNIFORM ALLOTMENT	AP091526	P	9/15/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$47.48	ARNOLD - OFFICER UNIFORM ALLOTMENT	AP092226	P	9/22/2026	POLICE DEPARTMENT

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GALLS INCORPORATED	\$116.76	BRAY - OFFICER UNIFORM ALLOTMENT	AP092226	P	9/22/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$18.47	CHUMLEY - OFFICER UNIFORM ALLOTMENT	AP092226	P	9/22/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$64.40	COLE - OFFICER UNIFORM ALLOTMENT	AP092226	P	9/22/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$9.99	DAUGHERTY - OFFICER UNIFORM ALLOTMENT	AP092226	P	9/22/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$52.82	DEVASHER - OFFICER UNIFORM ALLOTMENT	AP092226	P	9/22/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$131.70	ECKHARDT- OFFICER UNIFORM ALLOTMENT	AP092226	P	9/22/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$9.99	GATEWOOD - OFFICER UNIFORM ALLOTMENT	AP092226	P	9/22/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$116.76	PARKS - OFFICER UNIFORM ALLOTMENT	AP092226	P	9/22/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$67.74	S DAVIS - OFFICER UNIFORM ALLOTMENT	AP092226	P	9/22/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$14.94	WILSON - NEW HIRE UNIFORM	AP092226	P	9/22/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$18.02	A WILLIAMS - OFFICER UNIFORM ALLOTMENT	AP092926	P	9/29/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$157.16	B MOORE - OFFICER UNIFORM ALLOTMENT	AP092926	P	9/29/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$413.52	BLANK - OFFICER UNIFORM ALLOTMENT	AP092926	P	9/29/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$10.12	CHINN- OFFICER UNIFORM ALLOTMENT	AP092926	P	9/29/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$26.68	GATEWOOD - OFFICER UNIFORM ALLOTMENT	AP092926	P	9/29/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$221.40	J DAVIS - OFFICER UNIFORM ALLOTMENT	AP092926	P	9/29/2026	POLICE DEPARTMENT

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GALLS INCORPORATED	\$211.16	KETTENRING - OFFICER UNIFORM ALLOTMENT	AP092926	P	9/29/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$27.27	LAWSON - OFFICER UNIFORM ALLOTMENT	AP092926	P	9/29/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$62.44	RADER - OFFICER UNIFORM ALLOTMENT	AP092926	P	9/29/2026	POLICE DEPARTMENT
GALLS INCORPORATED	\$206.34	SGT SMITH - OFFICER UNIFORM ALLOTMENT	AP092926	P	9/29/2026	POLICE DEPARTMENT
GBC	\$147.38	Laminating Roll Film	AP090826	P	9/8/2026	JAMES LANE ALLEN ELEMENTARY
GBC	\$291.65	Laminating Roll Film	AP092226	P	9/22/2026	JAMES LANE ALLEN ELEMENTARY
GENARO RASCON JR	\$1,410.00	EDUCATIONAL CONSULTANT FALL SEMESTER	AP090826	P	9/8/2026	DIRECTOR OF FINE ARTS
GENERATION GENIUS INC	\$1,995.00	Generation Genius Software	AP092226	P	9/22/2026	BRYAN STATION MIDDLE SCHOOL
GEOFFREY SPRINKLE	\$76.89	MILEAGE AUGUST 2026 GEOFFREY SPRINKLE	AP092926	P	9/29/2026	TECHNOLOGY
GIMKIT	\$650.00	ACCESS TO GIMKIT PRO FOR UP TO 20 EDUCATORS FY2026	AP092926	P	9/29/2026	CHIEF OF STAFF
GINGER JAMES WENDEL	\$35.62	MILEAGE REIMBURSEMENT PRESCH GINGER JAMES WENDEL	AP092926	P	9/29/2026	EARLY CHILDHOOD EDUCATION
GIPPER MEDIA INC	\$3,000.00	Engage Premier- Marketing	AP092926	P	9/29/2026	BRYAN STATION HIGH SCHOOL
GISELLE BENITEZ WHITE	\$87.50		AP090126	P	9/1/2026	TAX & ACCOUNTING
GISELLE BENITEZ WHITE	\$35.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
GISELLE BENITEZ WHITE	\$70.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
GISELLE BENITEZ WHITE	\$70.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING

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GLOBAL INDUSTRIAL EQUIPME	\$1,718.46	BATHROOM GATES	AP091526	P	9/15/2026	TATES CREEK MIDDLE SCHOOL
GLOBAL VENDING GROUP	\$3,470.00	CUSTOM WRAPPED INCHY'S BOOKWORM VENDING MACHINE	AP092926	P	9/29/2026	ARLINGTON ELEMENTARY
GOLDSHIELD VIP COACH	\$3,000.00	BUSSES FOR FOOTBALL GAME 8/14/2026	AP092226	P	9/22/2026	FREDERICK DOUGLASS HIGH
GOPHER SPORT	\$59.80	VOLLEYBALL	AP090126	P	9/1/2026	CRAWFORD MIDDLE SCHOOL
GOPHER SPORT	\$161.10	INFLATOR FOR GYM TEACHER	AP090826	P	9/8/2026	LIBERTY ELEMENTARY
GOPHER SPORT	\$286.20	GYM EQUIPMENT	AP092226	P	9/22/2026	EDYTHE J. HAYES MIDDLE
GOPHER SPORT	\$41.32	JUMP ROPES FOR GYM CLASS	AP092926	P	9/29/2026	LIBERTY ELEMENTARY
GORDON FOOD SERVICE	\$54.33	ASSORTED FOOD ITEMS TO BE USED AS TEACHING TOOLS I	AP090826	P	9/8/2026	THE HUB INNOVATN LEADERSHIP
GORDON FOOD SERVICE	\$0.00	144913 LAUNDRY DETERGENT	AP092926	P	9/29/2026	THE HUB INNOVATN LEADERSHIP
GORDON FOOD SERVICE	\$69.44	ASSORTED FOOD ITEMS TO BE USED AS TEACHING TOOLS I	AP092926	P	9/29/2026	THE HUB INNOVATN LEADERSHIP
GORDON FOOD SERVICE	\$862.80	BLANKET	AP092926	P	9/29/2026	THE HUB INNOVATN LEADERSHIP
GRACIELA BARAJAS	\$272.38	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
GRADECAM LLC	\$5,557.50	ADMIN-GRADING SOFTWARE	AP092226	P	9/22/2026	PAUL L DUNBAR HIGH SCHOOL
GRADEN ESTATES PROPERTIES	\$5,722.00	TAX REFUND FOR 2025	AP092926	P	9/29/2026	TAX & ACCOUNTING
GRAINGER INC	\$25.44	MILDEW REMOVER BRENDA COWAN	AP090826	P	9/8/2026	RISK MANAGEMENT & SAFETY
GRAINGER INC	\$101.76	MOLD REMOVER VARIOUS SCHOOLS	AP090826	P	9/8/2026	RISK MANAGEMENT & SAFETY

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GRAINGER INC	\$167.89	BULLETIN BOARD FOR CUSTODIAL OFFICE	AP091526	P	9/15/2026	LOCUST TRACE AGRISCIENCE CENTE
GRAINGER INC	\$268.16	CLEANING TABLETS FOR EVAPORATIVE COOLERS	AP091526	P	9/15/2026	LOCUST TRACE AGRISCIENCE CENTE
GRAINGER INC	\$855.88	CUSTODIAL SUPPLIES/EQUIPMENT	AP091526	P	9/15/2026	LOCUST TRACE AGRISCIENCE CENTE
GRAINGER INC	\$1,279.60	MAINT PARTS	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
GRAINGER INC	\$27.65	MAINT TOOLS	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
GRAINGER INC	\$324.25	ITEM: 3HWJ5 TK149776848T Combination Padlock Body	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP
GRAINGER INC	\$198.52	MAINT PARTS	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE
GREENES INVESTIGATIONS LL	\$56,028.00	SECURITY AMBASSADORS TCHS, FDHS, PLD, HCHS	AP090126	P	9/1/2026	RISK MANAGEMENT & SAFETY
GREENES INVESTIGATIONS LL	\$49,620.00	SECURITY AMBASSADORS TCHS, FDHS, PLD, HCHS	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY
GREENES INVESTIGATIONS LL	\$262.50	SECURITY AMBASSADORS FOOTBALL 8/24/26	AP092226	P	9/22/2026	FREDERICK DOUGLASS HIGH
GREENES INVESTIGATIONS LL	\$55,008.00	SECURITY AMBASSADORS TCHS, FDHS, PLD, HCHS	AP092926	P	9/29/2026	RISK MANAGEMENT & SAFETY
GREGORY BEARD	\$291.59	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
GROW365, LLC	\$2,350.00	TAX REFUND FOR 2025	AP092226	P	9/22/2026	TAX & ACCOUNTING
GRW ENGINEERS INC	\$2,066.35	NORTHERN HVAC -- A/E FEES CO#1 -2	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
GYNZY COM	\$360.00	LICENSE RENEWAL	AP090826	P	9/8/2026	LANDSDOWNE ELEMENTARY SCHOOL
HAL LEONARD CORPORATION	\$299.00	MUSIC PROGRAM SUBSCRIPTION FOR 26-27	AP092226	P	9/22/2026	BOOKER T WASHINGTON

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HANAN ABU ZAGHRIT	\$122.50		AP090126	P	9/1/2026	TAX & ACCOUNTING
HANAN ABU ZAGHRIT	\$35.00		AP090826	P	9/8/2026	TAX & ACCOUNTING
HANAN ABU ZAGHRIT	\$227.51	OPEN PO FOR INTERPRETING FOR 2026-2027	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
HANAN ABU ZAGHRIT	\$35.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092226	P	9/22/2026	SPECIAL EDUCATION 2
HANAN ABU ZAGHRIT	\$35.00	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
HANAN ABU ZAGHRIT	\$61.25	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
HANAN ABU ZAGHRIT	\$35.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092926	P	9/29/2026	SPECIAL EDUCATION 2
HANDS ON ORIGINALS	\$1,272.80	Staff Shirts	AP090826	P	9/8/2026	BRYAN STATION HIGH SCHOOL
HANDS ON ORIGINALS	\$791.00	STAFF SHIRTS FOR 26/27	AP090826	P	9/8/2026	DIXIE ELEMENTARY SCHOOL
HANDS ON ORIGINALS	\$1,666.75	shirts for staff	AP091526	P	9/15/2026	WELLINGTON ELEMENTARY
HAPPY FARMER CO	\$4,005.00	5X10 MOBILE COOPS	AP092926	P	9/29/2026	CHIEF OF STAFF
HARNEYS TOWING & RECOVERY	\$649.00	BLANKET FOR TOWING SERVICES	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
HARNEYS TOWING & RECOVERY	\$1,622.50	BLANKET FOR TOWING SERVICES	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
HARNEYS TOWING & RECOVERY	\$973.50	BLANKET FOR TOWING SERVICES	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
HARNEYS TOWING & RECOVERY	\$2,880.00	BLANKET FOR TOWING SERVICES	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
HARP ENTERPRISES INC	\$115.00	Posters/Hand Signals	AP090826	P	9/8/2026	BRECKINRIDGE ELEMENTARY

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HARP ENTERPRISES INC	\$1,500.00	Code of Conduct Books	AP091526	P	9/15/2026	STUDENT ACHEIVEMENT & SUPPORT
HARP ENTERPRISES INC	\$45.00	Leader posters	AP091526	P	9/15/2026	BRECKINRIDGE ELEMENTARY
HARP ENTERPRISES INC	\$1,257.60	PRINTING PACKETS FOR STUDENTS TO TAKE HOME	AP092226	P	9/22/2026	EDYTHE J. HAYES MIDDLE
HARP ENTERPRISES INC	\$29.90	INSTRUCTION PRINT ORDER	AP092926	P	9/29/2026	CARDINAL VALLEY ELEMENTARY
HARROD CONCRETE & STONE C	\$105,769.00	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
HARROD CONCRETE & STONE C	\$34,127.00	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
HD CONSTRUCTION LLC	\$46,800.00	NEW ELEM ON GREENDALE RD - CONTRACTOR	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
HEALTH OCCUPATIONS STUDEN	\$270.00	CTE/KY LEADERSHIP TRAINING-HOSA STUDENTS&ADVISORS	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL
HEALTHFIRST BLUEGRASS	\$6,719.21	MEDICAL SERVICE HCHS	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY
HEGGERTY PHONEMIC AWARENE	\$398.72	Kindergarten Phonemic Awareness Curriculum	AP090826	P	9/8/2026	ROSA PARKS ELEMENTARY
HEGGERTY PHONEMIC AWARENE	\$598.08	Curriculum for ESS @ Glendover	AP091526	P	9/15/2026	ESS
HEINEMANN	\$2,017.59	Math resources for ESS @ Lansdowne	AP091526	P	9/15/2026	ESS
HELIDENI CUADRA CORTES	\$70.00	INVOICE# LANG-2026-A9587-2DFF GLENDOVER ELEM /17/	AP090126	P	9/1/2026	SPECIAL EDUCATION 2
HIDEKI MONOBE	\$105.00		AP090826	P	9/8/2026	TAX & ACCOUNTING
HIDEKI MONOBE	\$67.50	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
HIGHBRIDGE SPRINGS	\$38.80	5 GAL WATER DELIVERY FOR 26/27 SCHOOL YEAR MED ROO	AP090126	P	9/1/2026	MARY TODD ELEMENTARY SCHOOL

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HIGHBRIDGE SPRINGS	\$50.78	Staff Water Rental	AP092226	P	9/22/2026	LEARNING CENTER
HIGHBRIDGE SPRINGS	\$38.80	5 GAL WATER DELIVERY FOR 26/27 SCHOOL YEAR MED ROO	AP092926	P	9/29/2026	MARY TODD ELEMENTARY SCHOOL
HIGHBRIDGE SPRINGS	\$47.50	MONTHLY WATER SUPPLY/RENTAL FY 2027	AP092926	P	9/29/2026	LOCUST TRACE AGRISCIENCE CENTE
HIGHBRIDGE SPRINGS	\$29.85	WATER FOR NURSES STATION	AP092926	P	9/29/2026	CRAWFORD MIDDLE SCHOOL
HILLYARD OF KENTUCKY INC	\$735.84	HILLYARD: VACCUM BAGS & FILTERS	AP092926	P	9/29/2026	GROUND/CUSTODIAL SUPPORT
HILTON LEXINGTON DOWNTOWN	\$13,250.00	BSHS PROM	AP090826	P	9/8/2026	TAX & ACCOUNTING
HINKLE CONTRACTING CORP	\$777.00	TRIPLE CROWN: CONCRETE FOR SCAPA	AP091526	P	9/15/2026	GROUND/CUSTODIAL SUPPORT
HOLSTON GASES	\$56.00	BLANKET PO FOR GASES TO BE USED AS TEACHING TOOLS	AP092926	P	9/29/2026	THE HUB INNOVATN LEADERSHIP
HOPE KING TEACHING RESOUR	\$657.00	PD FOR TEACHERS	AP092926	P	9/29/2026	EDYTHE J. HAYES MIDDLE
HPS LLC	\$3,440.00	Child Nutrition District Membership Dues	AP091526	P	9/15/2026	CHIEF OPERATING OFFICER
HUGH SMITH	\$788.33	REIMBURSEMENT FOR ATTENDIN TEH KACTE CONFERENCE ON	AP092926	P	9/29/2026	CHIEF OF STAFF
HUMAN DOMINO EFFECT PROJE	\$450.00	training for staff	AP092926	P	9/29/2026	JULIUS MARKS ELEMENTARY SCHOOL
HURST MUSIC CO	\$116.63	INSTRUMENT REPAIR	AP090826	P	9/8/2026	NORTHERN ELEMENTARY SCHOOL
HURST MUSIC CO	\$4,315.00	Eastman 1/2 Model 80 Cello Outfit Model VC80SBC	AP092226	P	9/22/2026	SCAPA
HURST MUSIC CO	\$243.96	Instructional Items for Teacher	AP092226	P	9/22/2026	SOUTHERN ELEMENTARY SCHOOL
HURST MUSIC CO	\$689.20	ORCHESTRA INSTRUMENT SUPPLIES	AP092226	P	9/22/2026	FREDERICK DOUGLASS HIGH

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HYDRAULIC SUPPLY COMPANY	\$547.25	BUS REPAIR PARTS-MILES POINT	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
HYDRAULIC SUPPLY COMPANY	\$77.98	HYDRAULIC SUPPLY CO: HOSE ASSEMBLY	AP092226	P	9/22/2026	GROUND/CUSTODIAL SUPPORT
HYDRAULIC SUPPLY COMPANY	\$57.02	HSC: BRAKE AND HYDRAULIC HOSE FABRICATION	AP092926	P	9/29/2026	GROUND/CUSTODIAL SUPPORT
HYO JIN HAN	\$162.50	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
HYO JIN HAN	\$52.50	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
ILISHA DONGOL	\$35.00		AP090826	P	9/8/2026	TAX & ACCOUNTING
ILISHA DONGOL	\$52.50	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
ILISHA DONGOL	\$52.50	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
IMAGESTUFF.COM	\$51.15	TAG-HRT-CC44 - HEART BRAG TAG - EMPATHY	AP090826	P	9/8/2026	PICADOME ELEMENTARY SCHOOL
IMANI JACKSON	\$60.21	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
INFINIUM INTEGRATION LLC	\$158.00	TAX REFUND FOR 2024	AP092926	P	9/29/2026	TAX & ACCOUNTING
INFOBASE HOLDINGS INC	\$116.61	SUBSCRIPTION	AP092226	P	9/22/2026	GRANTS PROGRAMMING
INFOBASE HOLDINGS INC	\$629.10	SUBSCRIPTION	AP092226	P	9/22/2026	GRANTS PROGRAMMING
INFOBASE HOLDINGS INC	\$675.00	SUBSCRIPTION	AP092226	P	9/22/2026	GRANTS PROGRAMMING
INFOBASE HOLDINGS INC	\$708.33	SUBSCRIPTION	AP092226	P	9/22/2026	GRANTS PROGRAMMING
INFOHANDLER.COM INC	\$987.52	BLANKET PO FOR 26-27 SCHOOL YEAR	AP090126	P	9/1/2026	SPECIAL ED MEDICARE

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INQUIRY SCHOOLS INC	\$2,012.50	EDUCATIONAL CONSULTANT 06/2026-09/30/2026	AP090826	P	9/8/2026	BRECKINRIDGE ELEMENTARY
INQUIRY SCHOOLS INC	\$2,012.50	SERVICES	AP091526	P	9/15/2026	CRAWFORD MIDDLE SCHOOL
INSIGHT BUSINESS	\$31,847.97		AP090826	P	9/8/2026	TAX & ACCOUNTING
INSTITUTE FOR MULTI SENSO	\$625.00	LAB SUBSCRIPTION 08/26-08/27	AP090126	P	9/1/2026	MILLCREEK ELEMENTARY SCHOOL
INSTITUTE FOR MULTI SENSO	\$875.00	RENEWAL SUBSCRIPTION 08/2026- 08/2027	AP090826	P	9/8/2026	MILLCREEK ELEMENTARY SCHOOL
INSTITUTE FOR MULTI SENSO	\$1,500.00	OG OR MORPHOLOGY COURSE VOUCHER	AP092926	P	9/29/2026	MILLCREEK ELEMENTARY SCHOOL
ISTE INTL SOCIETY FOR TE	\$249.00	TECH PD FOR M REED ONLINE	AP091526	P	9/15/2026	LOCUST TRACE AGRISCIENCE CENTE
ITEEA	\$595.00	REGISTRATION FOR MARK HARRELL TO ATTEND ITEEA ON 3	AP092226	P	9/22/2026	CHIEF OF STAFF
IVEY MECHANICAL COMPANY	\$725.00	GARDEN SPRINGS ELEMENTARY SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
IVEY MECHANICAL COMPANY	\$365.00	HENRY CLAY HIGH SCHOOL	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
IVEY MECHANICAL COMPANY	\$6,895.69	LEESTOWN MIDDLE SCHOOL	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
IXL LEARNING, INC	\$2,625.00	EL-SUBSCRIPTION 82026-82027	AP092226	P	9/22/2026	HENRY CLAY HIGH SCHOOL
IXL LEARNING, INC	\$7,512.50	SITE LICENSES	AP092226	P	9/22/2026	
IXL LEARNING, INC	\$1,156.25	SPANISH SUBSCRIPTION	AP092926	P	9/29/2026	EDYTHE J. HAYES MIDDLE
J W PEPPER	\$234.99	MUSIC	AP090126	P	9/1/2026	CRAWFORD MIDDLE SCHOOL
J W PEPPER	\$565.50	LICENSING AGREEMENT FOR MUSICAL PRODUCTION	AP091526	P	9/15/2026	YATES ELEMENTARY SCHOOL

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
J W PEPPER	\$303.99	MUSIC FOR CHORUS CLASSROOM	AP091526	P	9/15/2026	FREDERICK DOUGLASS HIGH
J W PEPPER	\$502.99	SHEET MUSIC FOR ORCHESTRA	AP091526	P	9/15/2026	FREDERICK DOUGLASS HIGH
J W PEPPER	\$536.00	ORCHESTRA DEPT	AP092226	P	9/22/2026	LAFAYETTE HIGH SCHOOL
J W PEPPER	\$1,285.99	MUSIC	AP092926	P	9/29/2026	BRYAN STATION HIGH SCHOOL
J W PEPPER	\$245.00	MUSIC FOR CONFERENCE PERFORMANCE	AP092926	P	9/29/2026	EDYTHE J. HAYES MIDDLE
J W PEPPER	\$66.00	ORCHESTRA DEPT	AP092926	P	9/29/2026	LAFAYETTE HIGH SCHOOL
J W PEPPER	\$294.49	SUPPLIES	AP092926	P	9/29/2026	JESSIE CLARK MIDDLE SCHOOL
JACK MASON PORTER	\$173.73	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
JACQUELINE GORDON DUVALL	\$30.88	JACKIE DUVALL MILEAGE FY26-27	AP090826	P	9/8/2026	OFFICE OF SCHOOL LEADERSHIP
JAM DISTRIBUTION	\$194.75	GRAPHICS-SHIRTS FOR CLASSROOM INSTRUCTION	AP091526	P	9/15/2026	PAUL L DUNBAR HIGH SCHOOL
JAM DISTRIBUTION	\$1,125.00	SHIRTS FOR STAFF	AP091526	P	9/15/2026	BRECKINRIDGE ELEMENTARY
JAM DISTRIBUTION	\$1,058.00	STAFF AND STUDENT T-SHIRTS	AP091526	P	9/15/2026	NORTHERN ELEMENTARY SCHOOL
JAM DISTRIBUTION	\$6,054.30	BRECKINRIDGE STUDENTS HOUSE ITEMS	AP092926	P	9/29/2026	BRECKINRIDGE ELEMENTARY
JAM DISTRIBUTION	\$1,227.28	LEX MIDDLE SCHOOL FOOTBALL EQUIPMENT	AP092926	P	9/29/2026	OFFICE OF SCHOOL LEADERSHIP
JAM DISTRIBUTION	\$734.20	SOCCER SHIRTS AND TRACK OUTFIT	AP092926	P	9/29/2026	BRECKINRIDGE ELEMENTARY
JAMAICA CHARTERS	\$144.62	MILEAGE REIMBURSEMENT J CHARTERS 2026-2027	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY

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JASMINE SIMONS	\$7,625.82	OPEN PO FOR MUSIC THERAPY FOR 2026-2027	AP090126	P	9/1/2026	SPECIAL EDUCATION
JEFFREY BAYERLE	\$22.37	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
JEFFREY H LORCH	\$2,764.90	TRANSPORTATION OP CENTER	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
JEFFREY HUFFMAN	\$113.27	AUGUST 2026 MILEAGE FOR JEFFREY HUFFMAN	AP092926	P	9/29/2026	TECHNOLOGY
JENICA HAGGARD	\$21.10	APRIL MILEAGE	AP091526	P	9/15/2026	GARDEN SPRINGS ELEMENTARY
JENNIFER A SELLERS	\$95.69	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
JEREMY DAY	\$100.00	KID CHAMPION WINNER FOR SEPTEMBER 2026.	AP090126	P	9/1/2026	CHIEF OF STAFF
JERRY JAY CLOUD	\$406.56	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE O	AP092226	P	9/22/2026	CHIEF OF STAFF
JESSICA SANCHEZ	\$59.46	July/August 2026 Mileage Reimbursement	AP092926	P	9/29/2026	INTERPRETER SERVICES
JESSICA SAULS	\$27.31	August 2026 Mileage Reimbursement	AP090826	P	9/8/2026	INTERPRETER SERVICES
JESSIE CLARK MIDDLE SCHOO	\$3,875.00	REIMBURSEMENT FOR HOTEL STAY FOR ATTENDING FCCLA O	AP092226	P	9/22/2026	CHIEF OF STAFF
JIGSAW LEARNING LLC	\$590.00	SOCIAL SKILLS SUBSCRIPTION	AP090826	P	9/8/2026	DIXIE ELEMENTARY SCHOOL
JIMMY JOHNS	\$449.94	FOOD FOR COMMUNITY POP UP 09/15/2026	AP092226	P	9/22/2026	MILLCREEK ELEMENTARY SCHOOL
JOHN K KUBIK	\$3.34	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
JOHN S. L. MORGAN	\$582.97	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
JOHN SLONE	\$508.57	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING

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JORDAN JUSTICE ART	\$25,000.00	MURAL	AP092926	P	9/29/2026	CRAWFORD MIDDLE SCHOOL
JORDAN MARCUM	\$525.52	EMPLOYEE REIMBURSEMENT	AP092226	P	9/22/2026	BRYAN STATION HIGH SCHOOL
JOSAPHAT CARDONA	\$35.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
JOSAPHAT CARDONA	\$35.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
JOSAPHAT CARDONA	\$105.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
JOSEPH K DESPAIN	\$394.28	PROFESSIONAL LEAVE REIMBURSEMENT- JOSEPH DESPAIN	AP090826	P	9/8/2026	AUD GREVIOUS OR FAM CARE CENTR
JOSEPH K DIAMOND	\$52.55	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
JOSHUA WILSON	\$350.00	staff reimbursement for e-store snacks	AP092226	P	9/22/2026	LEARNING CENTER
JULIA NEREIDA ORTEGA	\$49.58		AP090126	P	9/1/2026	TAX & ACCOUNTING
JULIA NEREIDA ORTEGA	\$468.42	OPEN PO FOR INTERPRETING 2026-2027	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
JULIA NEREIDA ORTEGA	\$177.33	INTERPRETER SERVICES	AP091526	P	9/15/2026	TAX & ACCOUNTING
JULIA NEREIDA ORTEGA	\$26.25	OPEN PO FOR INTERPRETING 2026-2027	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
JULIA NEREIDA ORTEGA	\$54.25	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
JULIA NEREIDA ORTEGA	\$384.42	OPEN PO FOR INTERPRETING 2026-2027	AP092226	P	9/22/2026	SPECIAL EDUCATION 2
JULIA NEREIDA ORTEGA	\$87.50	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
JULIA NEREIDA ORTEGA	\$91.58	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING

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JULIA NEREIDA ORTEGA	\$265.41	OPEN PO FOR INTERPRETING 2026-2027	AP092926	P	9/29/2026	SPECIAL EDUCATION 2
JULIE FOSTER	\$42.21	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
JULIE GANN	\$23.22	MILEAGE REIMBURSEMENT FOR AUG 2026	AP092926	P	9/29/2026	SPECIAL EDUCATION
JUNIOR ACHIEVEMENT OF THE	\$22,000.00	JUNIOR ACHIEVEMENT OF THE BLUEGRASS	AP092226	P	9/22/2026	OFFICE OF SCHOOL LEADERSHIP
JUNIOR ACHIEVEMENT OF THE	\$300.00	BIZ TOWN	AP092926	P	9/29/2026	CRAWFORD MIDDLE SCHOOL
JUNIOR LIBRARY GUILD	\$817.32	JUNIOR LIBRARY GUILD	AP092226	P	9/22/2026	TATES CREEK MIDDLE SCHOOL
JUNIOR LIBRARY GUILD	\$1,646.00	LIBRARY BOOKS	AP092926	P	9/29/2026	ATHENS-CHILESBURG
JUNIOR LIBRARY GUILD	\$2,895.34	LIBRARY-BOOKS	AP092926	P	9/29/2026	PAUL L DUNBAR HIGH SCHOOL
KAAC KY ASSOCIATION FOR A	\$350.00	governor's cup dues	AP092226	P	9/22/2026	WELLINGTON ELEMENTARY
KAAC KY ASSOCIATION FOR A	\$450.00	STUDENT DUES FOR 2026 - 2027 COMPETITION SEASON	AP092226	P	9/22/2026	EDYTHE J. HAYES MIDDLE
KAGAN COOPERATIVE LEARNIN	\$7,590.00	PD WORKSHOP & MATERIALS	AP090826	P	9/8/2026	
KAGAN COOPERATIVE LEARNIN	\$365.45	KAGAN POSTER SET EVERYONE ENGAGED	AP091526	P	9/15/2026	RUSSELL CAVE ELEMENTARY SCHOOL
KAGAN COOPERATIVE LEARNIN	\$749.00	REGISTRATION FOR PD - MICAH JACKSON - AUGUST 2026	AP092226	P	9/22/2026	FREDERICK DOUGLASS HIGH
KAMI - NOTABLE INC	\$3,395.70	Kami app to core instruction interactive/visible	AP090826	P	9/8/2026	ESS
KARMA POTTER WILSON	\$44.04	July/August mileage	AP090126	P	9/1/2026	STUDENT ACHEIVEMENT & SUPPORT
KASBO	\$1,660.00	Fall KASBO Conference 2026	AP092926	P	9/29/2026	BUDGET & FINANICAL PLANNING

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
KASC KY ASSOC OF SCHOOL C	\$150.00	KASC training videos	AP090126	P	9/1/2026	BRECKINRIDGE ELEMENTARY
KASC KY ASSOC OF SCHOOL C	\$300.00	TEST SCORE ASSESSMENTS	AP090126	P	9/1/2026	CASSIDY ELEMENTARY SCHOOL
KASC KY ASSOC OF SCHOOL C	\$300.00	STANDARD GRAPHS PLUS GRADE LEVEL DATA FOR ELEM	AP091526	P	9/15/2026	YATES ELEMENTARY SCHOOL
KASC KY ASSOC OF SCHOOL C	\$450.00	renewal	AP092226	P	9/22/2026	JESSIE CLARK MIDDLE SCHOOL
KASC KY ASSOC OF SCHOOL C	\$450.00	26-27 membership dues	AP092926	P	9/29/2026	LEXINGTON MIDDLE SCHOOL
KASC KY ASSOC OF SCHOOL C	\$450.00	KASC membership renewal	AP092926	P	9/29/2026	WELLINGTON ELEMENTARY
KASC KY ASSOC OF SCHOOL C	\$450.00	MEMBERSHIP RENEWAL- 9/30/2026-9/30/2027	AP092926	P	9/29/2026	LIBERTY ELEMENTARY
KASEY GETTIS	\$53.53	Mileage Reimbursement July & Aug.	AP090826	P	9/8/2026	FRYSC DIXIE
KASEY GETTIS	\$181.78	Professional leave reimbursement- 9/17-9/18/26	AP092926	P	9/29/2026	STUDENT ACHEIVEMENT & SUPPORT
KATELYN MARZETTE	\$18.85	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
KATHERINE BLACKARD	\$943.12	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
KATHERINE COLLARD	\$6.77	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
KATHRYN DISNEY	\$680.28	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
KATIE DUVALL	\$100.00		AP090826	P	9/8/2026	TAX & ACCOUNTING
KEHRT & ASSOCIATES CPA PL	\$412.00	TAX REFUND FOR 2025	AP092926	P	9/29/2026	TAX & ACCOUNTING
KELLEY HOUSER	\$24.91	August 2026 Mileage Reimbursement	AP091526	P	9/15/2026	INTERPRETER SERVICES

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KELLI SHACKELFORD	\$45.97	MILEAGE REIMBURSEMENT PRESC KELLI SHACKELFORD	AP091526	P	9/15/2026	EARLY CHILDHOOD EDUCATION
KELSAN INC	\$960.54	KELSAN: SCRUBBER PADS, STRIPPING PAD, BURNISH PAD	AP091526	P	9/15/2026	GROUND/CUSTODIAL SUPPORT
KELSAN INC	\$920.12	RISE STEM -- CUSTODIAL EQUIP	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
KENNA HARGIS	\$464.32	TRAVEL REIMBURSEMENT-HARGIS	AP090826	P	9/8/2026	HARRISON ELEMENTARY
KENTUCKY ASSOCIATION FOR	\$80.00	reg for Conference Sept 17 Louisville for Dudley	AP091526	P	9/15/2026	DEEP SPRINGS ELEMENTARY
KENTUCKY ASSOCIATION FOR	\$80.00	reg counseling conference Sept 17 in Louisville Ky	AP091526	P	9/15/2026	DEEP SPRINGS ELEMENTARY
KENTUCKY EDUCATIONAL DEVE	\$240.00	KAGAN TRAINING 7/28 & 7/29/2026	AP091526	P	9/15/2026	SQUIRES ELEMENTARY SCHOOL
KENTUCKY EMPLOYERS MUTUAL	\$484.70	CPR FIRST AID CERTIFICATION_37 STAFF_08 2026	AP090826	P	9/8/2026	EARLY CHILDHOOD EDUCATION
KENTUCKY EMPLOYERS MUTUAL	\$110.43	KEMI	AP090826	P	9/8/2026	SUCCESS ACADEMY
KENTUCKY STATE TREASURER	\$59,902.06	PRK AUGUST 2026	AP090826	P	9/4/2026	TAX & ACCOUNTING
KENTUCKY UNDERGROUND STOR	\$4,148.68	OPEN PO FOR KY UNDERGROUND RAILROAD STORAGE CHARGE	AP090826	P	9/8/2026	SPECIAL EDUCATION
KENTUCKY UNDERGROUND STOR	\$490.54	OPEN PO FOR KY UNDERGROUND RAILROAD STORAGE CHARGE	AP092226	P	9/22/2026	SPECIAL EDUCATION
KENTUCKY UTILITIES COMPAN	\$22,060.09		AP090126	P	9/1/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$150.00	assistance for student #171400117	AP090126	P	9/1/2026	FRYSC BRYAN STATION HIGH
KENTUCKY UTILITIES COMPAN	\$150.00	assistance for student #18240056	AP090126	P	9/1/2026	FRYSC BRYAN STATION HIGH
KENTUCKY UTILITIES COMPAN	\$150.00	Assistance with electric bill	AP090126	P	9/1/2026	FRYSC JAMES LANE ALLEN

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KENTUCKY UTILITIES COMPAN	\$87.61	paying utility bill for a family	AP090126	P	9/1/2026	LEXINGTON MIDDLE SCHOOL
KENTUCKY UTILITIES COMPAN	\$63,088.51		AP090826	P	9/8/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$111.05	KU Bill - student #220950110 and 230950076	AP090826	P	9/8/2026	FRYSC PICADOME
KENTUCKY UTILITIES COMPAN	\$217.31	476 Springhill Dr. Fieldhouse August Electric bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$364,057.95	All Elementary Schools August Electric bills	AP091526	P	9/15/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$236,934.59	All High School August Electric bills	AP091526	P	9/15/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$165,865.66	All Middle Schools August Electric bills	AP091526	P	9/15/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$281.10	Assistance with electric bill	AP091526	P	9/15/2026	FRYSC JAMES LANE ALLEN
KENTUCKY UTILITIES COMPAN	\$9,559.59	Brenda Cowan Elementary August Electric bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$582.92	Clays Mill Rd Portable 1 August Electric bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$11,857.87	Rise School August Electric bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$17,231.15	Various Bundle School August Electric bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$37,207.13	Various FCPS Properties July/ Aug Electric bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$770.98	Winburn Dr. Portable 1 August Electric bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$449.68	Winburn Jr High August Bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$100.00	Electric Bill acct- 350008282344 Student ID-208870	AP092226	P	9/22/2026	FRYSC ARLINGTON

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KENTUCKY UTILITIES COMPAN	\$100.00	KU acct-3500-1789-9617 Student ID-211900083	AP092226	P	9/22/2026	FRYSC ARLINGTON
KENTUCKY UTILITIES COMPAN	\$342.87	Athens Chilesburg Sept KU bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$296.46	Edythe J. Hayes Sept KU bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$100.00	KU acct-350012170311 Student ID-270050032	AP092926	P	9/29/2026	FRYSC ARLINGTON
KENTUCKY UTILITIES COMPAN	\$14,405.51	Mary E. Britton Sept KU bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$28.77	Meadowthorpe Elementary KU Gas bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$698.23	Southern Middle Sept KU bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$11,264.30	Steam/Success School Sept KU bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
KENTUCKY UTILITIES COMPAN	\$49.00	Utility assistance for family Student #190790004	AP092926	P	9/29/2026	FRYSC BEAUMONT
KENTUCKY VETERINARY MEDIC	\$250.00	REGISTRATION FOR KVMA CONFERENCE 9/25/26	AP091526	P	9/15/2026	LOCUST TRACE AGRISCIENCE CENTE
KENTUCKY WORLD LANGUAGE A	\$200.00	CONFERENCE REGISTRATION	AP092926	P	9/29/2026	EDYTHE J. HAYES MIDDLE
KENWAY DISTRIBUTORS INC	\$4,990.40	KENWAY: BATTERIES	AP091526	P	9/15/2026	GROUND/CUSTODIAL SUPPORT
KENWAY DISTRIBUTORS INC	\$158.23	KENWAY: GRIPPER, WHEELS, WATER PUMP KVAC VALVES	AP091526	P	9/15/2026	GROUND/CUSTODIAL SUPPORT
KENWAY DISTRIBUTORS INC	\$8,373.27	KENWAY: GRIPPER, WHEELS, WATER PUMP KVAC VALVES	AP092926	P	9/29/2026	GROUND/CUSTODIAL SUPPORT
KERR OFFICE	\$93.35	FRC OFFICE SUPPLIES	AP092926	P	9/29/2026	FRYSC MARY TODD
KESHLYN KENNEL, INC	\$590.00	TAX REFUND FOR 2024	AP092926	P	9/29/2026	TAX & ACCOUNTING

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
KEVIN CRABTREE	\$101.47	MILEAGE REIMBURSEMENT COURT/HOMEVISITS JULY-JUNE	AP092226	P	9/22/2026	PUPIL PERSONNEL SERVICES
KEVIN GOFFINET	\$1,651.00	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
KEYSTOPS LLC	\$400.00	OIL DRY-MILES POINT	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
KEZIAH ISRAEL	\$20.45	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
KIA JAMES WALLEN	\$80.00	Archery Training	AP092226	P	9/22/2026	MARY E. BRITTON MIDDLE SCHOOL
KICKFIT SOCCER LLC	\$450.00	INVOICE #110, LACROSSE BANQUET RENTAL	AP092926	P	9/29/2026	SOUTHERN MIDDLE SCHOOL
KILUBA NKULU	\$35.00		AP090126	P	9/1/2026	TAX & ACCOUNTING
KILUBA NKULU	\$140.00	OPEN PO FOR INTERPRETING 2026-2027	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
KILUBA NKULU	\$35.00	OPEN PO FOR INTERPRETING 2026-2027	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
KILUBA NKULU	\$113.75	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
KILUBA NKULU	\$119.58	OPEN PO FOR INTERPRETING 2026-2027	AP092226	P	9/22/2026	SPECIAL EDUCATION 2
KILUBA NKULU	\$134.17	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
KILUBA NKULU	\$137.09	OPEN PO FOR INTERPRETING 2026-2027	AP092926	P	9/29/2026	SPECIAL EDUCATION 2
KIMBALL MIDWEST	\$128.00	SHOP SUPPLIES-MILES POINT	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
KIMBALL MIDWEST	\$142.56	SHOP SUPPLIES-MILES POINT	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
KIMBALL MIDWEST	\$306.39	SHOP SUPPLIES-LIBERTY RD	AP092926	P	9/29/2026	TRANSPORTATION SERVICES

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KIMBERLY SCHROEDER	\$146.00		AP090126	P	9/1/2026	TAX & ACCOUNTING
KITA CARVER	\$340.00	Professional leave reimbursement 7/11-7/14/26	AP092226	P	9/22/2026	STUDENT ACHEIVEMENT & SUPPORT
KLAUSING GROUP INC	\$3,515.63	KLAUSING: PRUNING BUSHES @ TCHS FOOTBALL FIELD	AP090126	P	9/1/2026	GROUPS/CUSTODIAL SUPPORT
KLETT WORLD LANGUAGES INC	\$29.95	WORLD LANG-GERMAN TEXTBOOK	AP090826	P	9/8/2026	PAUL L DUNBAR HIGH SCHOOL
KLETT WORLD LANGUAGES INC	\$7,519.60	TECH-SOFTWARE 1YR FR DATE OF PURCHASE	AP092926	P	9/29/2026	HENRY CLAY HIGH SCHOOL
KMEA	\$180.00	SCHOOL PROGRAM REGISTRATION	AP091526	P	9/15/2026	EDYTHE J. HAYES MIDDLE
KMEA	\$180.00	KMEA School Registration	AP092226	P	9/22/2026	SCAPA
KMEA	\$240.00	REGISTRATION	AP092226	P	9/22/2026	GRANTS PROGRAMMING
KNIGHTHORST SHREDDING LLC	\$59.75	INVOICE 691756 96 GALLON -- R9S6	AP091526	P	9/15/2026	ARLINGTON ELEMENTARY
KNIGHTHORST SHREDDING LLC	\$512.03	Knighthorst monthly	AP091526	P	9/15/2026	JOHN D PRICE ADMIN OPERATIONS
KNIGHTHORST SHREDDING LLC	\$296.08	shredding	AP091526	P	9/15/2026	JESSIE CLARK MIDDLE SCHOOL
KNIGHTHORST SHREDDING LLC	\$92.55	SHREDDING SERVICES 8/17	AP091526	P	9/15/2026	SOUTHERN MIDDLE SCHOOL
KNIGHTHORST SHREDDING LLC	\$61.84	Blanket PO for shredding	AP092226	P	9/22/2026	VETERANS PARK ELEMENTARY
KNIGHTHORST SHREDDING LLC	\$387.07	Knighthorst monthly	AP092226	P	9/22/2026	JOHN D PRICE ADMIN OPERATIONS
KNIGHTHORST SHREDDING LLC	\$71.18	MONTHLY SHREDDING SERVICES (JULY 2026 *2ND PICKUP	AP092226	P	9/22/2026	YATES ELEMENTARY SCHOOL
KNIGHTHORST SHREDDING LLC	\$81.12	Shredding Services for September 2026	AP092226	P	9/22/2026	GLENDOVER ELEMENTARY SCHOOL

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KNIGHTHORST SHREDDING LLC	\$59.75	INVOICE 698097 96 GALLON -- R96S	AP092926	P	9/29/2026	ARLINGTON ELEMENTARY
KNIGHTHORST SHREDDING LLC	\$58.60	Knighthorst 701 and Russel Cave	AP092926	P	9/29/2026	JOHN D PRICE ADMIN OPERATIONS
KNIGHTHORST SHREDDING LLC	\$114.26	SCHOOL SHREDDING	AP092926	P	9/29/2026	MORTON MIDDLE SCHOOL
KNIGHTHORST SHREDDING LLC	\$73.98	SHREDDING	AP092926	P	9/29/2026	CRAWFORD MIDDLE SCHOOL
KNIGHTHORST SHREDDING LLC	\$64.98	shredding	AP092926	P	9/29/2026	JESSIE CLARK MIDDLE SCHOOL
KNIGHTHORST SHREDDING LLC	\$72.32	SHREDDING FOR THE SCHOOL (SEPTEMBER-NOVEMBER)	AP092926	P	9/29/2026	LIBERTY ELEMENTARY
KNIGHTHORST SHREDDING LLC	\$237.66	SHREDDING SERVICE	AP092926	P	9/29/2026	MARTIN LUTHER KING ACADEMY
KOI AUTOPARTS	\$135.16	KOI: BLANKET PO FOR AUTO PARTS - OPERATIONS FLEET	AP090126	P	9/1/2026	GROUND/CUSTODIAL SUPPORT
KOI AUTOPARTS	\$1,184.70	KOI: BLANKET PO FOR AUTO PARTS - OPERATIONS FLEET	AP091526	P	9/15/2026	GROUND/CUSTODIAL SUPPORT
KOI AUTOPARTS	\$2,771.93	KOI: BLANKET PO FOR AUTO PARTS - OPERATIONS FLEET	AP092926	P	9/29/2026	GROUND/CUSTODIAL SUPPORT
KONA PRODUCTSLLC	\$551.60	KONA: SHOP TOWELS	AP092926	P	9/29/2026	GROUND/CUSTODIAL SUPPORT
KOORSEN FIRE & SECURITY	\$256.75	FIRE EXTINGUISHER MAINT DWIDE	AP090126	P	9/1/2026	RISK MANAGEMENT & SAFETY
KOORSEN FIRE & SECURITY	\$335.00	FIRE EXTINGUISHER MAINT DWIDE	AP090826	P	9/8/2026	RISK MANAGEMENT & SAFETY
KOORSEN FIRE & SECURITY	\$1,917.05	FIRE EXTINGUISHER MAINT DWIDE	AP092926	P	9/29/2026	RISK MANAGEMENT & SAFETY
KPC ARCHITECTURAL	\$184,073.22	FURNITURE - PHASE 2	AP092926	P	9/29/2026	CRAWFORD MIDDLE SCHOOL
KPC ARCHITECTURAL	\$20,051.85	MAIN OFFICE FURNITURE	AP092926	P	9/29/2026	CRAWFORD MIDDLE SCHOOL

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KRISTINA STEWART	\$128.00	ASP REFUND	AP091526	P	9/15/2026	TAX & ACCOUNTING
KRISTINA WHATLEY	\$21.81	26-27 MILEAGE REIMBURSEMENT	AP091526	P	9/15/2026	TEACHING AND LEARNING
KRISTINA WHATLEY	\$78.49	26-27 MILEAGE REIMBURSEMENT	AP092226	P	9/22/2026	TEACHING AND LEARNING
KUYPERS CONSULTING	\$2,592.00	Digital Curriculum	AP091526	P	9/15/2026	STUDENT ACHEIVEMENT & SUPPORT
KWIK SET FASTENERS	\$118.35	MAINT PARTS	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
KWIK SET FASTENERS	\$5,180.66	MAINT TOOLS	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
KWIK SET FASTENERS	\$357.96	MAINT TOOLS	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
KWIK SET FASTENERS	\$925.92	MAINT TOOLS	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE
KY AMERICAN WATER CO	\$1,156.65		AP090126	P	9/1/2026	TAX & ACCOUNTING
KY AMERICAN WATER CO	\$12,707.65		AP090826	P	9/8/2026	TAX & ACCOUNTING
KY AMERICAN WATER CO	\$100.00	Payment towards a water bill for a family	AP090826	P	9/8/2026	FRYSC WELLINGTON WAY
KY AMERICAN WATER CO	\$31,392.36	All High School August Water bills	AP091526	P	9/15/2026	TAX & ACCOUNTING
KY AMERICAN WATER CO	\$172.35	Lafayette Football field August Water bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
KY AMERICAN WATER CO	\$7,045.55	Various FCPS Properties August Water bills	AP091526	P	9/15/2026	TAX & ACCOUNTING
KY AMERICAN WATER CO	\$25,330.48	Water Bill-Julius Marks Elementary August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
KY AMERICAN WATER CO	\$3,572.83	Water Bill-Tates Creek High School August bill	AP092226	P	9/22/2026	TAX & ACCOUNTING

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KY AMERICAN WATER CO	\$62.09	Bryan Station High Sept KAWC bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
KY AMERICAN WATER CO	\$250.56	Helen Caise Wade Sept KAWC bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
KY AMERICAN WATER CO	\$397.47	Mary E. Britton Sept Hydrant KAWC bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
KY AMERICAN WATER CO	\$1,181.10	Mary E. Britton Sept KAWC bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
KY AMERICAN WATER CO	\$1,085.16	The Hill Sept KAWC bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
KY ART EDUCATION ASSOCIAT	\$260.00	PD REGISTRATION FEES FOR ART TEACHER-MERCEDES HARN	AP092926	P	9/29/2026	ATHENS-CHILESBURG
KY ASSOC OF SCHOOL ADMINI	\$466.10	KASA MEMBERSHIP DUES STEPHANIE PRICE	AP090826	P	9/8/2026	MEADOWTHORPE ELEMENTARY SCHOOL
KY ASSOC OF SCHOOL ADMINI	\$1,060.22	PRINCIPAL DUES FOR 2026-2027	AP090826	P	9/8/2026	EDYTHE J. HAYES MIDDLE
KY ASSOC OF SCHOOL ADMINI	\$382.87	Professional Direct Dues	AP090826	P	9/8/2026	JAMES LANE ALLEN ELEMENTARY
KY ASSOC OF SCHOOL ADMINI	\$390.00	2026 KDPP CONFERENCE SEPT 16-18 LEXINGTON, KY	AP092926	P	9/29/2026	PUPIL PERSONNEL SERVICES
KY ASSOC OF SCHOOL ADMINI	\$1,130.00	2026 KDPP CONFERENCE SEPTEMBER 16-18 LEXINGTON KY	AP092926	P	9/29/2026	PUPIL PERSONNEL SERVICES
KY ASSOC OF SCHOOL ADMINI	\$390.00	2026 KDPP CONFERENCE SEPTEMBER 16-18 LEXINGTON, KY	AP092926	P	9/29/2026	PUPIL PERSONNEL SERVICES
KY ASSOC OF SCHOOL ADMINI	\$390.00	2026 KDPP CONFERENCE SEPTEMBER 16-18 LEXINGTON, KY	AP092926	P	9/29/2026	SPEC PROGRAMS/HOME HOSPITAL
KY AUTO BODY SUPPLIES	\$54.11	BODY SHOP SUPPLIES	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
KY AUTO BODY SUPPLIES	\$463.49	BODY SHOP SUPPLIES	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
KY MUDWORKS	\$487.48	ART CLASS SUPPLIES	AP091526	P	9/15/2026	EDYTHE J. HAYES MIDDLE

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KY STATE TREASURER	\$64,101.66	UNSPENT GRANT FUNDS	AP090126	P	9/1/2026	TAX & ACCOUNTING
KY STATE TREASURER	\$10.00	Notary	AP090826	P	9/8/2026	MARY E. BRITTON MIDDLE SCHOOL
KY STATE TREASURER	\$10.00	NOTARY BOND APPLICATIONS DWIDE	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY
KY STATE TREASURER #5079	\$40,000.00	REPLENISH AOC ACCOUNT FOR BACKGROUND CHECKS	AP090826	P	9/8/2026	HUMAN RESOURCES
KY STATE TREASURER DEPT O	\$6,245.00	ELEVATOR INSPECTIONS	AP090826	P	9/8/2026	DIVISION OF MAINTENANCE
KY STATE UNIV	\$18,135.00	CARTER G WOODSON DUAL CREDIT FEES	AP090126	P	9/1/2026	TAX & ACCOUNTING
L-TRON CORPORATION	\$2,310.00	CAPTURE CAMERA SOFTWARE UPDATES DWIDE	AP092926	P	9/29/2026	RISK MANAGEMENT & SAFETY
LAKESHORE LEARNING MATERI	\$227.96	MATH MANIPULATIVES-SMALL GROUP	AP090826	P	9/8/2026	HARRISON ELEMENTARY
LAKESHORE LEARNING MATERI	\$141.55	Base 10 Kit	AP092226	P	9/22/2026	BRECKINRIDGE ELEMENTARY
LAKESHORE LEARNING MATERI	\$511.10	CARPET BRENDA COWAN PRESCH CRACE	AP092226	P	9/22/2026	EARLY CHILDHOOD EDUCATION
LAKESHORE LEARNING MATERI	\$990.85	Math Manipulatives	AP092926	P	9/29/2026	BRECKINRIDGE ELEMENTARY
LAKESHORE LEARNING MATERI	\$550.05	Music Class Classroom Carpet	AP092926	P	9/29/2026	ROSA PARKS ELEMENTARY
LAKESHORE LEARNING MATERI	\$28.49	SPEECH THERAPIST SUPPLIES	AP092926	P	9/29/2026	MILLCREEK ELEMENTARY SCHOOL
LAMINATOR.COM	\$402.46	SCHOOL SUPPLIES	AP092926	P	9/29/2026	COVENTRY OAK ELEMENTARY
LANCE HURST	\$437.14	TAX REFUND FOR 2024	AP092226	P	9/22/2026	TAX & ACCOUNTING
LANCE HURST	\$535.03	TAX REFUND FOR 2025	AP092226	P	9/22/2026	TAX & ACCOUNTING

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LANGUAGE LINE SERVICES IN	\$5,803.88	Blanket PO For Language Line	AP092926	P	9/29/2026	INTERPRETER SERVICES
LANGUAGE LINE SERVICES IN	\$300.13	OPEN PO FOR LANGUAGE LINE SERVICES 2026-2027	AP092926	P	9/29/2026	SPECIAL EDUCATION
LATANZA GARVIN	\$15.37	August 2026 Mileage Reimbursement	AP091526	P	9/15/2026	INTERPRETER SERVICES
LATISSA HIGGINS	\$125.02	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
LAURA CAIN	\$201.82	June - August 2026 Mileage Reimbursement	AP092226	P	9/22/2026	INTERPRETER SERVICES
LAURA ISABEL HERRERA SOLI	\$245.00		AP090826	P	9/8/2026	TAX & ACCOUNTING
LAURA ISABEL HERRERA SOLI	\$70.00	INVOICE# LANG-2026-A9641-NEK2 BRECKINRIDGE ELEM 8	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
LAURA ISABEL HERRERA SOLI	\$61.25	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
LAURA ISABEL HERRERA SOLI	\$81.67	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
LAURA ISABEL HERRERA SOLI	\$61.25	INVOICE# LANG-2026-A10012-MFUC FAYETTE COUNTY PRES	AP092226	P	9/22/2026	SPECIAL EDUCATION 2
LAURA ISABEL HERRERA SOLI	\$35.00	LANG-2026-A10011-EAIZ FAYETTE COUNTY PRESCHOOL 9/	AP092226	P	9/22/2026	SPECIAL EDUCATION 2
LAURA ISABEL HERRERA SOLI	\$35.00	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
LAURA MOFFETT	\$120.88	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
LAWSON PRODUCTS INC	\$264.72	BUS REPAIR PARTS-MILES POINT	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
LAWSON PRODUCTS INC	\$57.12	BUS REPAIR SUPPLIES-MILES POINT	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
LAYER DYNAMICS LLC	\$1,035.90	LIBRARY 3D PRINTER COM. CODE 310-02-104	AP090826	P	9/8/2026	MORTON MIDDLE SCHOOL

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LAYER DYNAMICS LLC	\$998.89	Classroom Instructional Tech BAMBU LAB P2S COMBO P	AP092226	P	9/22/2026	GARRETT-MORGAN ELEMENTARY
LAYER DYNAMICS LLC	\$1,025.90	3D PRINTER - INNOVATION	AP092926	P	9/29/2026	DIXIE ELEMENTARY SCHOOL
LAYER DYNAMICS LLC	\$181.69	BAMBU PLA BASIC STLP FUNDS	AP092926	P	9/29/2026	GARRETT-MORGAN ELEMENTARY
LAZEL INC	\$2,115.00	GIZMOS SUBSCRIPTION FOR SCIENCE	AP090126	P	9/1/2026	EDYTHE J. HAYES MIDDLE
LAZEL INC	\$150.00	INSTRUCTIONAL SOFTWARE	AP090826	P	9/8/2026	LEESTOWN MIDDLE SCHOOOL
LAZEL INC	\$1,880.00	SCIENCE TECH-GIZMOS 1YR FROM DATE OF PURCHASE	AP091526	P	9/15/2026	HENRY CLAY HIGH SCHOOL
LEE BRICK & BLOCK	\$141,155.32	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
LEE BRICK & BLOCK	\$217.49	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
LEE BRICK & BLOCK	\$2,700.00	RISE STEM -- DPO	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
LEONARD BRADLEY JOHNSON	\$25.24	26-27 MILEAGE REIMBURSEMENT	AP092926	P	9/29/2026	TEACHING AND LEARNING
LESWEGO CORP	\$1,563.75	LIFT INSPECTIONS LT, LIBERTY RD, MP AND JGW	AP092226	P	9/22/2026	RISK MANAGEMENT & SAFETY
LEVY & ASSOCIATES LLC	\$1,211.15	REISSUE PAYROLL CK 1328929	AP091526	P	9/15/2026	TAX & ACCOUNTING
LEX WINNELSON CO	\$1,223.97	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
LEXIA LEARNING SYSTEMS LL	\$4,860.00	Renew license for ELL program	AP091526	P	9/15/2026	ESS
LEXIA LEARNING SYSTEMS LL	\$4,925.00	QUOTE# 707457-2 EFFECTIVE 9/1/26- 8/31/27	AP092926	P	9/29/2026	SOUTHERN MIDDLE SCHOOL
LEXINGTON & FAYETTE COUNT	\$150.00	TWO PARKING PASSES FOR COURT 7/1/26-6/30/27	AP092926	P	9/29/2026	PUPIL PERSONNEL SERVICES

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LEXINGTON AUTO SPRING	\$193.52	BLANKET FOR BUS REPAIR PARTS	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
LEXINGTON AUTO SPRING	\$81.34	BLANKET FOR BUS REPAIR PARTS	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
LEXINGTON CHILDRENS THEAT	\$750.00	JAN- MAY CLUB DAYS	AP090826	P	9/8/2026	BRECKINRIDGE ELEMENTARY
LEXINGTON FAYETTE URBAN C	\$12,268.85		AP090126	P	9/1/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$24,466.08		AP090826	P	9/8/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$6.18	1345 Greendale Rd. August Sewer bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$882.26	1555 Georgetown Rd August Sewer bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$1,052.93	Booker T Washington August Sewer bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$8,126.24	Leestown Middle August Sewer bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$364.62	Linlee Elementary August Sewer bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$358.44	Locust Trace Agri -Science Aug Sewer bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$4,064.35	Rise STEM Girls August Sewer bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$295.87	Southside Tech 22-Ud August Sewer bill	AP091526	P	9/15/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$694.03	Sewer Bill- BTW Elementary July/Aug bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$1,848.13	Sewer Bill-701 E. Main St. July/Aug bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$3,123.41	Sewer Bill-Beaumont Middle July/Aug bill	AP092226	P	9/22/2026	TAX & ACCOUNTING

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
LEXINGTON FAYETTE URBAN C	\$901.21	Sewer Bill-Cardinal Valley Elementary July/Aug bil	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$906.11	Sewer Bill-Cassidy Elementary July/Aug bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$1,344.13	Sewer Bill-Clays Mill Elementary July/Aug bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$777.45	Sewer Bill-Coventry Oak Elementary July/Aug bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$928.39	Sewer Bill-Garden Springs Elementary July/Aug bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$2,286.69	Sewer Bill-Henry Clay High July/Aug bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$827.67	Sewer Bill-James Lane Allen July/Aug bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$1,025.49	Sewer Bill-Jessie Clark Middle July/Aug bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$1,560.61	Sewer Bill-Maxwell Elementary July/Aug bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$663.63	Sewer Bill-Meadowthorpe Elementary July/Aug bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$630.36	Sewer Bill-Morton Middle July/Aug bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$8,911.36	Sewer Bill-Paul Laurence Dunbar July/Aug bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$1,825.64	Sewer Bill-Picadome Elementary School July/Aug bil	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$86.07	Sewer Bill-Rosa Parks Elementary July/Aug Bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$737.43	Sewer Bill-Rosa Parks Elementary July/Aug bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$1,021.17	Sewer Bill-Sanderville Elementary July/Aug bill	AP092226	P	9/22/2026	TAX & ACCOUNTING

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
LEXINGTON FAYETTE URBAN C	\$739.86	Sewer Bill-Stonewall Elementary July/Aug bill	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$1,339.76	Sewer Bill-Transportation Miles Point-July/Aug bil	AP092226	P	9/22/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$197.33	Fayette Preschool Center Aug Sewer bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$1,039.12	Glendover Elementary Aug Sewer bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$12.36	Harrison Elementary Aug Sewer bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$367.73	Joe E White Aug Sewer bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$967.12	Julius Marks Elementary Aug Sewer bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$390.25	Lafayette Football field Aug Sewer bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$5,320.58	Lafayette High School Aug Sewer bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$12.23	Lafayette Softball field Aug Sewer bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$250.29	Louie Mack Warehouse Aug Sewer bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$213.84	Maintenance Aug Sewer bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$483.76	Millcreek Elementary Aug Sewer bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$217.40	Russell Cave Warehouse Aug Sewer bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$4,891.37	Southern Elementary Aug Sewer bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$839.51	Squires Elementary Aug Sewer bill	AP092926	P	9/29/2026	TAX & ACCOUNTING

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
LEXINGTON FAYETTE URBAN C	\$870.99	Tates Creek Elementary July Sewer bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$2,260.10	Tates Creek High Aug Sewer bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
LEXINGTON FAYETTE URBAN C	\$4,178.18	Veterans Park Elementary July/Aug Sewer bill	AP092926	P	9/29/2026	TAX & ACCOUNTING
LEXINGTON HEALTH DEPARTME	\$391,666.67	2026-2027 SCHOOL HEALTH SERVICES	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY
LEXINGTON OUTDOOR POWER E	\$116.99	LEXINGTON OUTDOOR POWER: BLANKET PO FORMOWER PARTS	AP092926	P	9/29/2026	GROUND/CUSTODIAL SUPPORT
LEXINGTON QUARRY COMPANY	\$7,464.96	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
LFUCG DIVISION OF PARKS &	\$410.00	Showmobile Stage-back to school bash 8/10/2026	AP091526	P	9/15/2026	LEXINGTON MIDDLE SCHOOL
LFUCG DIVISION OF PARKS &	\$70.00	ESP Registration Fee.	AP092226	P	9/22/2026	FRYSC MILLCREEK
LFUCG DIVISION OF REVENUE	\$1,250.00	Tax sharing agreement	AP090126	P	9/1/2026	FINANCIAL SERVICES
LIMINEX INC DBA GOGUARDIA	\$1,901.64	SOFTWARE	AP091526	P	9/15/2026	GRANTS PROGRAMMING
LISA COULTER	\$38.35	Mileage for Bookkeeper Bank Runs	AP092226	P	9/22/2026	BEAUMONT MIDDLE SCHOOL
LITTLE CAESARS	\$104.88	Pizza for Students @ TLC Senior Conference 8/21	AP091526	P	9/15/2026	LEARNING CENTER
LIVING ARTS & SCIENCE CEN	\$850.00	ADMISSION FOR 2ND GRADE FIELD TRIP	AP091526	P	9/15/2026	SANDERSVILLE ELEMENTARY
LLOYD & MCDANIEL PLC	\$2,149.35	REISSUE PAYROLL CHECK 1328058	AP091526	P	9/15/2026	TAX & ACCOUNTING
LOCUST TRACE VETERINARY C	\$178.80	VET CARE FOR BARN CAT--SPIRIT	AP091526	P	9/15/2026	LOCUST TRACE AGRISCIENCE CENTE
LOUISVILLE TILE DIST INC	\$24,900.37	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS

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LOWES	\$101.92	LIBERTY RD SHOP TOOLS	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
LOWES	\$119.76	LOWES: LOCTITE CONTSTRUCTION ADHESIVE FOR TURF	AP090126	P	9/1/2026	GROUND/CUSTODIAL SUPPORT
LOWES	\$1,104.72	MAINT PARTS	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
LOWES	\$818.00	TOOL ALLOWANCE	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
LOWES	\$1,441.14	BENCHES	AP090826	P	9/8/2026	HARRISON ELEMENTARY
LOWES	\$123.48	ITEM: <![CDATA[Premium 2-cu ft Brown Mulch]]&g	AP090826	P	9/8/2026	GARRETT-MORGAN ELEMENTARY
LOWES	\$1,078.00	ITEM: <![CDATA[Whirlpool 28-inch Wide Top Free	AP090826	P	9/8/2026	THE HUB INNOVATN LEADERSHIP
LOWES	\$56.25	MAINT PARTS	AP090826	P	9/8/2026	DIVISION OF MAINTENANCE
LOWES	\$234.98	SUPPLIES	AP090826	P	9/8/2026	MARTIN LUTHER KING ACADEMY
LOWES	\$1,922.28	ITEM: <![CDATA[1-in Woodworking Chisel]]> S	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
LOWES	\$2,195.07	ITEM: <![CDATA[Pro-flush White Elongated Chair	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
LOWES	\$941.98	Mary Britton Replacement stove	AP091526	P	9/15/2026	WAREHOUSE/PURCHASIN G
LOWES	\$92.89	STORAGE SHELVES FOR CLASSROOM SUPPLIES	AP091526	P	9/15/2026	LOCUST TRACE AGRISCIENCE CENTE
LOWES	\$189.99	ITEM# 6768479/ GREENWORKS 80 VOLT 26 IN BATTERY HE	AP092226	P	9/22/2026	CHIEF OF STAFF
LOWES	\$617.26	CLASSROOM FURNITURE/FIXTURES FOR INSTRUCTION	AP092926	P	9/29/2026	LEESTOWN MIDDLE SCHOOL
LOWES	\$2,863.71	CTE/ENGINEERING CLASS SUPPLIES	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL

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LOWES	\$1,612.57	ITEM: [1150 DX Series 1130-Sq. in Blac	AP092926	P	9/29/2026	CHIEF OF STAFF
LOWES	\$528.20	LOWES AG	AP092926	P	9/29/2026	TATES CREEK MIDDLE SCHOOL
LOWES	\$3,250.52	MAINT PARTS	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE
LOWES	\$669.00	Refrigerator 3rd floor breakroom	AP092926	P	9/29/2026	JOHN D PRICE ADMIN OPERATIONS
LOWES	\$1,378.33	SUPPLIES FOR DRAMA PRODUCTION	AP092926	P	9/29/2026	FREDERICK DOUGLASS HIGH
LOWES	\$458.00	TOOLBOX FOR STORAGE	AP092926	P	9/29/2026	LOCUST TRACE AGRISCIENCE CENTE
LYNN CELDRAN SLAVIK	\$35.00		AP090126	P	9/1/2026	TAX & ACCOUNTING
LYNN CELDRAN SLAVIK	\$35.00	INVOICE# LANG-2026-A9575-IRCV MILLCREEK ELEM 8/17	AP090126	P	9/1/2026	SPECIAL EDUCATION 2
LYNN CELDRAN SLAVIK	\$70.00		AP090826	P	9/8/2026	TAX & ACCOUNTING
LYNN CELDRAN SLAVIK	\$105.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
LYNN CELDRAN SLAVIK	\$35.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
LYNN CELDRAN SLAVIK	\$35.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
LYNN CELDRAN SLAVIK	\$70.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
LYNN CELDRAN SLAVIK	\$70.00	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
LYNN CELDRAN SLAVIK	\$148.75	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
LYNN CELDRAN SLAVIK	\$70.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING

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LYNN CELDRAN SLAVIK	\$30.33	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
LYNN CELDRAN SLAVIK	\$61.25	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
LYNN IMAGING	\$1,894.82	FLAG BANNER	AP092226	P	9/22/2026	WINBURN MIDDLE SCHOOL
LYNN IMAGING	\$11,594.25	BRANDING UPDATE	AP092926	P	9/29/2026	CRAWFORD MIDDLE SCHOOL
LYNN SCHENTRUP	\$568.18	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
M & E STORAGE INC	\$4,840.00	MONTHLY RENTAL WAREHOUSE STORAGE UNITS - AUG 2026	AP090126	P	9/1/2026	WAREHOUSE/PURCHASIN G
M & E STORAGE INC	\$4,840.00	MONTHLY WAREHOUSE STORAGE - JULY 2026	AP090126	P	9/1/2026	WAREHOUSE/PURCHASIN G
M & E STORAGE INC	\$4,840.00	MONTHLY WAREHOUSE STORAGE - SEPTEMBER 2026	AP090826	P	9/8/2026	WAREHOUSE/PURCHASIN G
M & E STORAGE INC	\$1,870.00	WHSE #10	AP090826	P	9/8/2026	DIVISION OF MAINTENANCE
M M I OF KENTUCKY INC	\$736.30	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
MACKENZIE HARBERSON	\$52.41	MILEAGE REIMBURSEMENT HOMEBOUND AUG, 2026	AP092926	P	9/29/2026	SPEC PROGRAMS/HOME HOSPITAL
MACKIN EDUCATIONAL RESOUR	\$750.00	KY SHARED COLLECTION DATA BASE FOR LIBRARY 2026-27	AP092226	P	9/22/2026	CASSIDY ELEMENTARY SCHOOL
MACKIN EDUCATIONAL RESOUR	\$1,000.00	LIBRARY-CURATOR SUBSCRIPTION	AP092226	P	9/22/2026	PAUL L DUNBAR HIGH SCHOOL
MACKIN EDUCATIONAL RESOUR	\$1,000.00	LIBRARY-KY SHARED E-BOOKS	AP092226	P	9/22/2026	PAUL L DUNBAR HIGH SCHOOL
MACKIN EDUCATIONAL RESOUR	\$500.00	KENTUCKY SHARED DIGITAL COLLECTION MEMBERSHIP	AP092926	P	9/29/2026	SCAPA
MADELINE POTTER	\$23.12	MILEAGE, JULY AND AUGUST 2026	AP090826	P	9/8/2026	FRYSC EDYTHE J. HAYES

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MADELINE POTTER	\$22.09	MILEAGE, JULY AND AUGUST 2026	AP091526	P	9/15/2026	FRYSC EDYTHE J. HAYES
MADELINE POTTER	\$49.07	MILEAGE DRIVED FOR SEPTEMBER, FRYSC TASKS	AP092926	P	9/29/2026	FRYSC EDYTHE J. HAYES
MADISON GOODLETT	\$276.32	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
MAGIC SCHOOL INC	\$513.66	SOFTWARE	AP092226	P	9/22/2026	GRANTS PROGRAMMING
MAGIC SCHOOL INC	\$93.06	SOFTWARE	AP092226	P	9/22/2026	GRANTS PROGRAMMING
MAGIC SCHOOL INC	\$2,634.40	SOFTWARE	AP092226	P	9/22/2026	GRANTS PROGRAMMING
MAGIC SCHOOL INC	\$757.88	SOFTWARE	AP092226	P	9/22/2026	GRANTS PROGRAMMING
MAHAN MULTIMEDIA	\$1,675.00	PHOTOGRAPHY FOR THE 26-27 SCHOOL YEAR	AP090826	P	9/8/2026	PUBLIC ENGAGEMENT
MAKE EM DANCE ENTERTAINME	\$1,500.00	DJ FOR HOMECOMING DANCE 9/19/26	AP091526	P	9/15/2026	TATES CREEK HIGH SCHOOL
MAKI AKIYAMA	\$120.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
MANAGEBAC INC	\$2,125.40	IB CORE SOFTWARE SUBSCRIPTION 10/1/26-9/30/27	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL
MANDEEP S SAINI	\$154.00	TAX REFUND FOR 2024	AP090126	P	9/1/2026	TAX & ACCOUNTING
MARGARET MURPHY	\$32.43	MILEAGE REIMBURSEMENT AUGUGST 2026 (CONTUNUED)	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
MARGARET MURPHY	\$116.51	MILEAGE REIMBURSEMENT FOR AUGUST 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
MARIA D SEARS	\$35.00		AP090126	P	9/1/2026	TAX & ACCOUNTING
MARIA D SEARS	\$87.50		AP090126	P	9/1/2026	TAX & ACCOUNTING

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MARIA D SEARS	\$87.50		AP090826	P	9/8/2026	TAX & ACCOUNTING
MARIA D SEARS	\$70.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
MARIA D SEARS	\$61.25	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
MARIA D SEARS	\$70.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
MARIA D SEARS	\$122.50	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092226	P	9/22/2026	SPECIAL EDUCATION 2
MARIA D SEARS	\$105.00	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
MARIA D SEARS	\$87.50	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092926	P	9/29/2026	SPECIAL EDUCATION 2
MARIA D SEARS	\$43.75	TRANSLATION COE A9465-T4SC	AP092926	P	9/29/2026	GRANTS PROGRAMMING
MARIA KOROKNAY	\$43.75	OPEN PO FOR INTERPRETING FOR 2026-2027	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
MARIA KOROKNAY	\$35.00	INTERPRETER SERVICES	AP091526	P	9/15/2026	TAX & ACCOUNTING
MARIA KOROKNAY	\$35.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
MARIA KOROKNAY	\$175.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
MARIA KOROKNAY	\$35.00	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
MARIA KOROKNAY	\$122.50	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
MARIA KOROKNAY	\$393.75	OPEN PO FOR SCHOOL YEAR 2026-2027 INTERPRETING SER	AP092926	P	9/29/2026	SPECIAL EDUCATION 2
MARIA MCCALLISTER	\$28.91	MARIA MCCALLISTER JULY-AUGUST 2026 MILEAGE	AP090826	P	9/8/2026	ASSESSMENT

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MARK COMLEY	\$650.00	BACK TO SCHOOL KICKOFF MAGIC SHOW - 8/14/26	AP090826	P	9/8/2026	ARLINGTON ELEMENTARY
MARK HARRELL	\$29.56	MILEAGE REIMBURSEMENT FOR AUGUST 2026	AP090826	P	9/8/2026	CHIEF OF STAFF
MARSHALL D SPIVEY	\$6.63	M Spivey 26-27 Mileage Reimbursement	AP092226	P	9/22/2026	TEACHING AND LEARNING
MARSIL MASHNI	\$30.00	INTERPRETER SERVICES	AP091526	P	9/15/2026	TAX & ACCOUNTING
MARSIL MASHNI	\$35.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
MARTINA BACON	\$48.97	MILEAGE REIMBURSEMENT PRESC PROG SPEC MARTINA BACO	AP092226	P	9/22/2026	EARLY CHILDHOOD EDUCATION
MARTINA BROS CO INC	\$185,316.30	NEW ELEM ON GREENDALE RD - CONTRACTOR	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
MARY ARUNA SWAUGER	\$214.29	Professional lave reimbursement- 9/17-9/18/26	AP092926	P	9/29/2026	STUDENT ACHEIVEMENT & SUPPORT
MARYAM KHAIRALLAH	\$30.00		AP090826	P	9/8/2026	TAX & ACCOUNTING
MARYAM KHAIRALLAH	\$90.00	INTERPRETER SERVICES	AP091526	P	9/15/2026	TAX & ACCOUNTING
MARYAM KHAIRALLAH	\$70.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
MARYAM KHAIRALLAH	\$570.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
MARYAM KHAIRALLAH	\$30.00	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
MASTERS SUPPLY INC	\$335.84	MAINT PARTS	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
MASTERS SUPPLY INC	\$4,805.28	MAINT PARTS	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
MASTERS SUPPLY INC	\$471.00	MAINT PARTS	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE

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MATCO TOOLS	\$32.95	LIBERTY RD SHOP SUPPLIES	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
MATHCOUNTS FOUNDATION	\$294.00	MATH COUNTS REGISTRATION	AP092926	P	9/29/2026	TATES CREEK MIDDLE SCHOOL
MATHIS FLOORING	\$99,670.00	PL DUNBAR HIGH SCHOOL	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
MATT MARSH	\$102.41	MILEAGE REIMBURSEMENT FOR CHIEF MATT MARSH	AP092226	P	9/22/2026	ELEMENTARY DIRECTORS
MATTERHACKERS	\$8,659.00	M-ZA0-39LV BOFA AD 1000 IQ	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP
MATTHEW SKAGGS	\$64.77	MILEAGE FOR AUGUST 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
MAULDIN & JENKINS LLC	\$26,000.00	FY 2026 Financial Audit	AP090826	P	9/8/2026	FINANCIAL SERVICES
MCGRAW HILL EDUCATION	\$4,912.53	Achieve 3000 Curriculum SY 26-27	AP092926	P	9/29/2026	LEARNING CENTER
MEDLINE INDUSTRIES INC	\$525.16	MDS192076 -LARGE GLOVES	AP091526	P	9/15/2026	SPECIAL EDUCATION
MEGAN SPOTTS	\$150.00	PD REIMBURSEMENT - KAGAN	AP090826	P	9/8/2026	GRANTS PROGRAMMING
MEI CHENG	\$23.74	August 2026 Mileage Reimbursement	AP092926	P	9/29/2026	INTERPRETER SERVICES
MEI LAN THALLMAN	\$35.00		AP090126	P	9/1/2026	TAX & ACCOUNTING
MEI LAN THALLMAN	\$35.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092226	P	9/22/2026	SPECIAL EDUCATION 2
MEI LAN THALLMAN	\$75.83	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092926	P	9/29/2026	SPECIAL EDUCATION 2
MELINDA MARCINEK	\$174.70	Professional leave reimbursement-9/17-9/18/26	AP092926	P	9/29/2026	STUDENT ACHEIVEMENT & SUPPORT
MELISSA LAVIN	\$6.20	MILEAGE REIMBURSEMENT FOR AUGUST 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2

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MELISSA LIBERATORE	\$34.00	HOME/HOSPITAL PARKING AT UK CHILDRENS 9/21-10/21	AP092926	P	9/29/2026	SPEC PROGRAMS/HOME HOSPITAL
MELODY THOMPSON BOCK	\$84.27	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
METIS ASSOCIATES INC	\$25,000.00	EVALUATOR FOR MAGNET GRANT	AP092226	P	9/22/2026	MAGNET SCHOOL ASSISTANCE
METRO FIBERNET LLC	\$880.00		AP090826	P	9/8/2026	TAX & ACCOUNTING
MGT IMPACT SOLUTIONS LLC	\$2,995.00	SCHOOLSITE LOCATOR/ADDRESS DIRECTORY RENEWAL 26-27	AP092226	P	9/22/2026	PUPIL PERSONNEL SERVICES
MICHAEL KUTA	\$261.00	SOFTWARE SUBSCRIPTION 1 YEAR 2/2027-1/2028	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL
MICHAEL SHANE MITCHELL	\$16.92	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
MIDWAY COLLEGE	\$2,904.00	HENRY CLAY HIGH SCHOOL DUAL CREDIT FEES	AP090126	P	9/1/2026	TAX & ACCOUNTING
MIKE G SCOTT	\$208.25	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
MINDS IN MOTION INC	\$1,900.00	MINDS IN MOTION	AP091526	P	9/15/2026	HARRISON ELEMENTARY
MINNIFIELD ENTERPRIZE	\$4,500.00	Building Maintenance and Repairs	AP090126	P	9/1/2026	CARTER G WOODSON ACADEMY
MISSIONARY ATHLETES INTER	\$1,500.00	CONSULANT FOR AFTER SCHOOL CLUB SPRING 2026	AP092926	P	9/29/2026	BRECKINRIDGE ELEMENTARY
MIXIM MUSIC PRODUCTIONS L	\$900.00	QUOTE# QT-KZELSOU8-DRAFT, CHEER MUSIC	AP091526	P	9/15/2026	SOUTHERN MIDDLE SCHOOL
MOES SOUTHWEST GRILL	\$1,175.00	STAFF LUNCH FOR 6 HOUR PD ON AUGUST 11, 2026	AP090826	P	9/8/2026	COVENTRY OAK ELEMENTARY
MOES SOUTHWEST GRILL	\$200.50	Student Support luncheon 8/31/26 - agenda attached	AP092926	P	9/29/2026	STUDENT ACHEIVEMENT & SUPPORT
MOLLIE HASH	\$33.56	MILEAGE REIMBURSEMENT FOR AUGUST 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2

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MONICA ELMORE	\$260.00	TEXAS IB REIMBURSEMENT	AP091526	P	9/15/2026	TATES CREEK MIDDLE SCHOOL
MONICA GISELLE PRUNEDA	\$32.99	August 2026 Mileage Reimbursement	AP091526	P	9/15/2026	INTERPRETER SERVICES
MONICA MESTANZA	\$367.50	OPEN PO FOR INTERPRETING FOR 2026-2027	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
MONICA MESTANZA	\$70.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
MONICA MESTANZA	\$65.92	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
MONICA MESTANZA	\$70.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
MONICA MESTANZA	\$192.50	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092226	P	9/22/2026	SPECIAL EDUCATION 2
MONICA MESTANZA	\$35.00	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
MONICA MESTANZA	\$70.00	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
MONICA MESTANZA	\$35.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
MONICA MESTANZA	\$105.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
MONICA MESTANZA	\$201.25	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092926	P	9/29/2026	SPECIAL EDUCATION 2
MOORELAND PROPERTY MGMT I	\$787.00	Rental assistnace for MKV student	AP092226	P	9/22/2026	ESS
MORRILL, MICHAEL J	\$167.00	TAX REFUND FOR 2025	AP092926	P	9/29/2026	TAX & ACCOUNTING
MORRIS, MICHAEL	\$179.32	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
MOTZ GROUP INC	\$2,990.00	MOTZ: TURF RECONDITION AT HCHS	AP091526	P	9/15/2026	GROUNDS/CUSTODIAL SUPPORT

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MUELLER ROOFING	\$420.00	MAINT PARTS	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
MULTI HEALTH SYSTEMS INC	\$2,530.00	A0000059815 2026-2027 Quote Number QUO-702650-Q6S	AP092226	P	9/22/2026	SPECIAL EDUCATION
MUSIC AND ARTS	\$448.00	GENERAL SUPPLIES	AP092926	P	9/29/2026	LEESTOWN MIDDLE SCHOOL
MUSIC THEATRE INTERNATION	\$4,975.00	MUSICAL THEATRE CLASS PRODUCTION RIGHTS/SCRIPTS	AP090126	P	9/1/2026	TATES CREEK HIGH SCHOOL
MUSIC THEATRE INTERNATION	\$618.86	MATERIAL FEE AND ROYALTY FEE FOR SCHOOLWIDE PLAY	AP091526	P	9/15/2026	LIBERTY ELEMENTARY
MUSIC THEATRE INTERNATION	\$3,690.70	PRODUCTION RIGHTS FOR ANNIE, JR. FOR SCAPA PRGM	AP092926	P	9/29/2026	MIDDLE SCHOOL DIRECTOR
MUSICIANS FRIEND INC	\$598.80	RECORDERS FOR MUSIC CLASS	AP091526	P	9/15/2026	TATES CREEK ELEMENTARY SCHOOL
MUSICPLAYONLINE.COM	\$200.00	1Year Subscription Music Play Online 07-26/07-27	AP090826	P	9/8/2026	JAMES LANE ALLEN ELEMENTARY
MUTUAL OF OMAHA	\$13.50	LIFE INSURANCE	AP091526	P	9/15/2026	TAX & ACCOUNTING
MUTUAL OF OMAHA	\$10.60	NATHAN GOFF LIFE CANCER INS	AP091526	P	9/15/2026	TAX & ACCOUNTING
MUTUAL OF OMAHA	\$77.02	CASSIE NICHOLSON LTC	AP092226	P	9/22/2026	TAX & ACCOUNTING
MYRON Q THOMPSON	\$61.34	Travel for August 1-31, 2026	AP092226	P	9/22/2026	CHIEF OPERATING OFFICER
MYRON Q THOMPSON	\$60.16	Travel Mileage for July 1-July 31, 2026	AP092226	P	9/22/2026	CHIEF OPERATING OFFICER
MYSTERY SCIENCE INC	\$2,199.00	SOFTWARE	AP091526	P	9/15/2026	GRANTS PROGRAMMING
NAFME	\$137.00	MEMBERSHIP	AP090826	P	9/8/2026	GRANTS PROGRAMMING
NAFME	\$137.00	MEMBERSHIP	AP090826	P	9/8/2026	GRANTS PROGRAMMING

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NAFME	\$685.00	NAFME MEMBERSHIP DUES 08.01.26 - 07.31.27	AP090826	P	9/8/2026	EDYTHE J. HAYES MIDDLE
NAOMI CARROLL	\$97.29	MILEAGE FOR NAOMI CARROLL JULY-AUG 2026	AP091526	P	9/15/2026	ASSESSMENT
NAPA	\$865.64	QUOTE# 331593 7620 OIL FILTER	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP
NATIONAL CENTER FOR YOUTH	\$225.00	REGISTRATION FEE	AP091526	P	9/15/2026	CARDINAL VALLEY ELEMENTARY
NATIONAL CENTER FOR YOUTH	\$40.00	REGISTRATION FEE	AP091526	P	9/15/2026	CARDINAL VALLEY ELEMENTARY
NATIONAL CENTER FOR YOUTH	\$396.90	30 Minute Groups: Series set of 10 workbooks	AP092226	P	9/22/2026	STUDENT ACHEIVEMENT & SUPPORT
NATIONAL CENTER FOR YOUTH	\$225.00	CONFERENCE REG. J BERK 9/10-11/26	AP092226	P	9/22/2026	LOCUST TRACE AGRISCIENCE CENTE
NATIONAL CENTER FOR YOUTH	\$680.00	KSCA MEMBERSHIP/CONFERENCE	AP092226	P	9/22/2026	BRYAN STATION HIGH SCHOOL
NATIONAL CENTER FOR YOUTH	\$380.00	KSCA MEMBERSHIP/CONFERENCE	AP092226	P	9/22/2026	BRYAN STATION HIGH SCHOOL
NAZDAR	\$169.42	CTE-MEDIA ARTS CLASSROOM SUPPLIES	AP092926	P	9/29/2026	PAUL L DUNBAR HIGH SCHOOL
NEAT STEEL	\$6,048.80	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
NEW VISTA OF THE BLUEGRAS	\$4,000.00	Seeking Safety Group for FCPS Schools	AP091526	P	9/15/2026	STUDENT ACHEIVEMENT & SUPPORT
NEW WAY BOOT	\$599.98	BOOT ALLOWANCE	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
NEW WAY BOOT	\$100.00	SAFETY SHOES - BRIAN ADAMS	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
NEW WAY BOOT	\$17,056.63	ORIGINAL POs 46210458 46210503 46210486	AP092926	P	9/29/2026	BRYAN STATION HIGH SCHOOL
NEWTECH SYSTEMS INC	\$225,000.00	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS

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NEWTECH SYSTEMS INC	\$115,000.00	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
NICHOLAS COLLINS	\$71.29	Employee Meal Reimbursement (Choir students)	AP090826	P	9/8/2026	LEARNING CENTER
NICOLE LOVE	\$58.42	July 2026 Mileage	AP090826	P	9/8/2026	FRYSC VETERANS PARK
NICOLE LOVE	\$40.80	August 2026 mileage	AP092226	P	9/22/2026	FRYSC VETERANS PARK
NICOLE SHELTON	\$394.28	PROFESSIONAL LEAVE REIMBURSEMENT- NICOLE SHELTON	AP090126	P	9/1/2026	AUD GREVIOUS OR FAM CARE CENTR
NIKITA REED	\$143.54	26-27BLANKET MILEAGE PO FOR N.REED	AP092226	P	9/22/2026	MIDDLE SCHOOL DIRECTOR
NIKKI KISER	\$19.00	NOTARY FEE REIMBURSEMENT N KISER	AP092226	P	9/22/2026	RISK MANAGEMENT & SAFETY
NIXON POWER SERVICES INC	\$15,774.00	RISE STEM -- DPO	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
NOREDINK	\$2,250.00	SCHOOL NRI PREMIUM FOR UP TO 126 STUDENTS	AP092926	P	9/29/2026	PICADOME ELEMENTARY SCHOOL
NORMA ANGELICA FLORES TRE	\$402.50		AP090126	P	9/1/2026	TAX & ACCOUNTING
NORMA ANGELICA FLORES TRE	\$49.58	INTERPRETER SVC	AP090126	P	9/1/2026	LAFAYETTE HIGH SCHOOL
NORMA ANGELICA FLORES TRE	\$667.92	OPEN PO FOR INTERPRETING 2026-2027	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
NORMA ANGELICA FLORES TRE	\$43.75	INTERPETER SERVICES	AP091526	P	9/15/2026	TAX & ACCOUNTING
NORMA ANGELICA FLORES TRE	\$166.25	INTERPRETER SERVICES	AP091526	P	9/15/2026	TAX & ACCOUNTING
NORMA ANGELICA FLORES TRE	\$227.50	OPEN PO FOR INTERPRETING 2026-2027	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
NORMA ANGELICA FLORES TRE	\$61.25	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING

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NORMA ANGELICA FLORES TRE	\$107.92	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
NORMA ANGELICA FLORES TRE	\$192.50	OPEN PO FOR INTERPRETING 2026-2027	AP092226	P	9/22/2026	SPECIAL EDUCATION 2
NORMA ANGELICA FLORES TRE	\$35.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
NORMA ANGELICA FLORES TRE	\$70.00	OPEN PO FOR INTERPRETING 2026-2027	AP092926	P	9/29/2026	SPECIAL EDUCATION 2
NORTH CAROLINA FARMS LLC	\$1,918.71	POINSETTIA PLUGS FOR PLANT SCIENCE CLASS	AP092926	P	9/29/2026	LOCUST TRACE AGRISCIENCE CENTE
NORTH LIME COFFEE & DONUT	\$120.00	DONUTS FOR GENERATIONS TOGETHER BREAKFAST 9-16	AP092226	P	9/22/2026	FRYSC MARY TODD
NORTH LIME COFFEE & DONUT	\$65.54	Purchasing Donuts & Coffee for Family Engagement.	AP092926	P	9/29/2026	FRYSC MILLCREEK
NURIA CRUZ	\$58.90	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
O CAPTAIN! EDUCATION LLC	\$750.00	APSI TRAINING A WILLIAMS	AP090826	P	9/8/2026	FREDERICK DOUGLASS HIGH
O'REILLY AUTO PARTS	\$75.17	BLANKET FOR BUS REPAIR PARTS	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
O'REILLY AUTO PARTS	\$44.58	BLANKET FOR BUS REPAIR PARTS	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
O'REILLY AUTO PARTS	\$220.30	BLANKET FOR BUS REPAIR PARTS	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
O'REILLY AUTO PARTS	\$231.42	O'REILLY AUTOPARTS: BLANKET PO FOR FLEET PARTS	AP092926	P	9/29/2026	GROUPS/CUSTODIAL SUPPORT
ODP BUSINESS SOLUTIONS LL	\$50.78	NAME LABELS FOR STUDENT WEB LEADERS	AP090126	P	9/1/2026	EDYTHE J. HAYES MIDDLE
ODP BUSINESS SOLUTIONS LL	\$807.62	OFFICE SUPPLIES	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
ODP BUSINESS SOLUTIONS LL	\$241.60	School supplies	AP090826	P	9/8/2026	BRECKINRIDGE ELEMENTARY

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ODP BUSINESS SOLUTIONS LL	\$54.87	Supplies	AP090826	P	9/8/2026	STUDENT ACHEIVEMENT & SUPPORT
ODP BUSINESS SOLUTIONS LL	\$197.78	SUPPLIES FOR SUPPLY CLOSET	AP090826	P	9/8/2026	LIBERTY ELEMENTARY
ODP BUSINESS SOLUTIONS LL	\$497.47	BUILDING SUPPLIES	AP091526	P	9/15/2026	LANDSDOWNE ELEMENTARY SCHOOL
ODP BUSINESS SOLUTIONS LL	\$54.47	DISPATCH OFFICE SUPPLIES-LIBERTY RD	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
ODP BUSINESS SOLUTIONS LL	\$1,077.71	ENGLISH DEPT	AP091526	P	9/15/2026	LAFAYETTE HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$210.72	FRONT OFFICE SUPPLIES	AP091526	P	9/15/2026	LAFAYETTE HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$338.96	ITEM: 3469520-Lexmark(TM) C2310M0 Magenta Return	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
ODP BUSINESS SOLUTIONS LL	\$194.28	ITEM: 478123-Xerox(R) Vitality Colors(TM) Multi-U	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
ODP BUSINESS SOLUTIONS LL	\$308.95	ITEM: 570465-Avery(R) Easy Peel (R) Address Labels	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
ODP BUSINESS SOLUTIONS LL	\$140.98	ITEM: 6735381-Avery(R) Permanent Labels With Sure	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
ODP BUSINESS SOLUTIONS LL	\$291.26	ITEM: 679959-Office Depot(R) Brand 6 x 9 Catalog	AP091526	P	9/15/2026	SPECIAL EDUCATION
ODP BUSINESS SOLUTIONS LL	\$121.16	ITEM: 810994-Office Depot(R) Brand Hanging Folder	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
ODP BUSINESS SOLUTIONS LL	\$534.81	ITEM: 991402-Lexmark(TM) 52D1H00 Black High Yield	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
ODP BUSINESS SOLUTIONS LL	\$102.04	OFFICE SUPPLIES	AP091526	P	9/15/2026	LEGAL
ODP BUSINESS SOLUTIONS LL	\$807.09	PE/HEALTH DEPT	AP091526	P	9/15/2026	LAFAYETTE HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$239.94	School Supplies	AP091526	P	9/15/2026	BRECKINRIDGE ELEMENTARY

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ODP BUSINESS SOLUTIONS LL	\$180.40	Snacks & supplies for ESS @ Lafayette	AP091526	P	9/15/2026	ESS
ODP BUSINESS SOLUTIONS LL	\$419.07	Snacks for ESS @ Dunbar	AP091526	P	9/15/2026	ESS
ODP BUSINESS SOLUTIONS LL	\$164.00	STAMPS	AP091526	P	9/15/2026	TATES CREEK MIDDLE SCHOOL
ODP BUSINESS SOLUTIONS LL	\$340.63	SUPPLIES	AP091526	P	9/15/2026	CARTER G WOODSON ACADEMY
ODP BUSINESS SOLUTIONS LL	\$605.58	Supplies	AP091526	P	9/15/2026	STUDENT ACHEIVEMENT & SUPPORT
ODP BUSINESS SOLUTIONS LL	\$332.96	Supplies for ESS @ Lansdowne	AP091526	P	9/15/2026	ESS
ODP BUSINESS SOLUTIONS LL	\$213.66	SUPPLIES FOR FRONT DESK	AP091526	P	9/15/2026	BOOKER T WASHINGTON
ODP BUSINESS SOLUTIONS LL	\$27.19	SUPPLIES FOR SUPPLY CLOSET	AP091526	P	9/15/2026	LIBERTY ELEMENTARY
ODP BUSINESS SOLUTIONS LL	\$383.46	Toner for printers	AP091526	P	9/15/2026	ESS
ODP BUSINESS SOLUTIONS LL	\$49.09	ADMIN-GENERAL SUPPLIES	AP092226	P	9/22/2026	PAUL L DUNBAR HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$58.59	CTE/IT CLASS SUPPLIES	AP092226	P	9/22/2026	TATES CREEK HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$158.08	ENGLISH DEPT	AP092226	P	9/22/2026	LAFAYETTE HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$66.48	FOLDERS FOR PORTFOLIOS	AP092226	P	9/22/2026	LANDSLOWNE ELEMENTARY SCHOOL
ODP BUSINESS SOLUTIONS LL	\$311.18	FRONT OFFICE DESK	AP092226	P	9/22/2026	WINBURN MIDDLE SCHOOL
ODP BUSINESS SOLUTIONS LL	\$137.98	FRONT OFFICE DESK	AP092226	P	9/22/2026	WINBURN MIDDLE SCHOOL
ODP BUSINESS SOLUTIONS LL	\$17.99	FRONT OFFICE SUPPLIES	AP092226	P	9/22/2026	LAFAYETTE HIGH SCHOOL

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ODP BUSINESS SOLUTIONS LL	\$136.09	Front Office Toner	AP092226	P	9/22/2026	LEARNING CENTER
ODP BUSINESS SOLUTIONS LL	\$119.95	GENERAL CLASSROOM SUPPLIES	AP092226	P	9/22/2026	MARTIN LUTHER KING ACADEMY
ODP BUSINESS SOLUTIONS LL	\$362.40	GENERAL SUPPLIES AND CHAIR FOR FRONT DESK	AP092226	P	9/22/2026	BOOKER T WASHINGTON
ODP BUSINESS SOLUTIONS LL	\$243.54	GUIDANCE DEPT	AP092226	P	9/22/2026	LAFAYETTE HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$141.99	ITEM: 502643-Lexmark(TM) 60F1000 Black Return Pro	AP092226	P	9/22/2026	SPECIAL EDUCATION
ODP BUSINESS SOLUTIONS LL	\$100.87	ITEM: 6375017-CloroxPro ScreenPlus Screen Sanitiz	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP
ODP BUSINESS SOLUTIONS LL	\$256.83	ITEM: 683193-Avery(R) TrueBlock (R) Permanent Inkj	AP092226	P	9/22/2026	THE HUB INNOVATN LEADERSHIP
ODP BUSINESS SOLUTIONS LL	\$352.06	ITEM: 837389-Post-it(R) Super Sticky Notes, 3 x 3	AP092226	P	9/22/2026	GLENDOVER ELEMENTARY SCHOOL
ODP BUSINESS SOLUTIONS LL	\$243.40	MATH DEPT	AP092226	P	9/22/2026	LAFAYETTE HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$359.99	OFFICE SUPPLIES	AP092226	P	9/22/2026	COVENTRY OAK ELEMENTARY
ODP BUSINESS SOLUTIONS LL	\$71.67	ORANGE FOLDERS FOR CLASSROOMS	AP092226	P	9/22/2026	LANSDOWNE ELEMENTARY SCHOOL
ODP BUSINESS SOLUTIONS LL	\$18.78	School Supplies	AP092226	P	9/22/2026	BRECKINRIDGE ELEMENTARY
ODP BUSINESS SOLUTIONS LL	\$102.00	School Supplies for FRC Center	AP092226	P	9/22/2026	FRYSC JAMES LANE ALLEN
ODP BUSINESS SOLUTIONS LL	\$1,019.52	Snacks & supplies for ESS @ Lafayette	AP092226	P	9/22/2026	ESS
ODP BUSINESS SOLUTIONS LL	\$1,513.58	Snacks for ESS @ Dunbar	AP092226	P	9/22/2026	ESS
ODP BUSINESS SOLUTIONS LL	\$165.28	Snacks for ESS @ TCHS	AP092226	P	9/22/2026	ESS

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ODP BUSINESS SOLUTIONS LL	\$126.43	SPECIAL ED DEPT	AP092226	P	9/22/2026	LAFAYETTE HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$125.58	SPEICAL ED DEPT	AP092226	P	9/22/2026	LAFAYETTE HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$72.80	Student Math Folders	AP092226	P	9/22/2026	LEARNING CENTER
ODP BUSINESS SOLUTIONS LL	\$292.19	Supplies	AP092226	P	9/22/2026	STUDENT ACHEIVEMENT & SUPPORT
ODP BUSINESS SOLUTIONS LL	\$284.31	Supplies for ESS @ Lansdowne	AP092226	P	9/22/2026	ESS
ODP BUSINESS SOLUTIONS LL	\$288.79	CHAIR FOR INSTRUCTIONAL COACH OFFICE	AP092926	P	9/29/2026	MAGNET SCHOOL ASSISTANCE
ODP BUSINESS SOLUTIONS LL	\$74.46	Classroom supplies for Storage closet	AP092926	P	9/29/2026	BRECKINRIDGE ELEMENTARY
ODP BUSINESS SOLUTIONS LL	\$86.67	Cleaning and Hygiene Supplies for FRC Closet	AP092926	P	9/29/2026	FRYSC JAMES LANE ALLEN
ODP BUSINESS SOLUTIONS LL	\$158.24-	CREDIT TO PO# 47500464 FOR INVOICE 475626534001	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
ODP BUSINESS SOLUTIONS LL	\$773.42	CTE/IT CLASS SUPPLIES	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$231.71	DISPATCH OFFICE SUPPLIES-LIBERTY RD	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
ODP BUSINESS SOLUTIONS LL	\$23.39	ENGLISH DEPT	AP092926	P	9/29/2026	LAFAYETTE HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$497.65	FRONT OFFICE DEPT	AP092926	P	9/29/2026	LAFAYETTE HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$8.99	GUIDANCE DEPT	AP092926	P	9/29/2026	LAFAYETTE HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$65.32	ITEM: 330960-Office Depot(R) Brand Manila Envelop	AP092926	P	9/29/2026	SPECIAL EDUCATION
ODP BUSINESS SOLUTIONS LL	\$138.66	ITEM: 6375017-CloroxPro ScreenPlus Screen Sanitiz	AP092926	P	9/29/2026	THE HUB INNOVATN LEADERSHIP

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ODP BUSINESS SOLUTIONS LL	\$106.57	LIBRARY-SUPPLIES	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$49.95	OFFICE SUPPLIES	AP092926	P	9/29/2026	COVENTRY OAK ELEMENTARY
ODP BUSINESS SOLUTIONS LL	\$748.71	OFFICE SUPPLIES	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE
ODP BUSINESS SOLUTIONS LL	\$13.96	Office Supplies	AP092926	P	9/29/2026	BRYAN STATION HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$16.89	OFFICE SUPPLIES, PRINTER INK, NOTEPADS, LAMINATION	AP092926	P	9/29/2026	POLICE DEPARTMENT
ODP BUSINESS SOLUTIONS LL	\$404.50	SEL notebooks	AP092926	P	9/29/2026	BRECKINRIDGE ELEMENTARY
ODP BUSINESS SOLUTIONS LL	\$440.71	Snacks & supplies for ESS @ Lafayette	AP092926	P	9/29/2026	ESS
ODP BUSINESS SOLUTIONS LL	\$1,082.78	Snacks for ESS @ TCHS	AP092926	P	9/29/2026	ESS
ODP BUSINESS SOLUTIONS LL	\$22.47	SOCIAL STUDIES-CLASSROOM SUPPLIES	AP092926	P	9/29/2026	PAUL L DUNBAR HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$4.89	SPECIAL ED DEPT	AP092926	P	9/29/2026	LAFAYETTE HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$23.79	SPEICAL ED DEPT	AP092926	P	9/29/2026	LAFAYETTE HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$53.97	SUPPLIES FOR LIBRARY	AP092926	P	9/29/2026	LANSDOWNE ELEMENTARY SCHOOL
ODP BUSINESS SOLUTIONS LL	\$55.98	SUPPLIES FOR LIBRARY	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL
ODP BUSINESS SOLUTIONS LL	\$86.92	SUPPLIES FOR STORAGE	AP092926	P	9/29/2026	FREDERICK DOUGLASS HIGH
ODP BUSINESS SOLUTIONS LL	\$25.18	WIRELESS MOUSE FOR MLK	AP092926	P	9/29/2026	POLICE DEPARTMENT
OLD NATIONAL BANK	\$3,915,603.89	ATTN MANDY KELLE: 2021A BOND: ACCT 810445015-S	AP092926	P	9/29/2026	FINANCIAL SERVICES

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OLD NATIONAL BANK	\$1,354,875.00	ATTN MANDY KELLE: 2024A BOND: ACCT 810525014	AP092926	P	9/29/2026	FINANCIAL SERVICES
OLD TARR ENTERTAINMENT LL	\$4,068.75	PROM VENUE FOR TCHS PROM 4/24/2027	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL
OLD TOWN VIOLINS	\$550.00	FA-Repair-Request 197-Lafayette High-Kent/Mayes	AP090826	P	9/8/2026	DIRECTOR OF FINE ARTS
OPEN AIR PRODUCTS	\$50,394.72	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
ORAMS CHEVY CHASE FLORIST	\$98.95	PRINCIPALS OFFICE	AP092926	P	9/29/2026	LAFAYETTE HIGH SCHOOL
ORIENTAL TRADING COMPANY	\$244.28	School Supplies	AP090126	P	9/1/2026	BRECKINRIDGE ELEMENTARY
ORIENTAL TRADING COMPANY	\$285.99	School supplies/Cross buddy activities	AP090826	P	9/8/2026	BRECKINRIDGE ELEMENTARY
ORIENTAL TRADING COMPANY	\$23.06	School supplies/Cross buddy activities	AP090826	P	9/8/2026	BRECKINRIDGE ELEMENTARY
ORIENTAL TRADING COMPANY	\$96.84	5 1/2" Social Emotional Learning Stuffed Emotion	AP091526	P	9/15/2026	BRECKINRIDGE ELEMENTARY
ORKIN LLC	\$400.00	ORKIN: CARPENTER ANT TRTMT @ MORTON	AP090126	P	9/1/2026	GROUND/CUSTODIAL SUPPORT
ORKIN LLC	\$200.00	ORKIN: CARPENTER ANT TRTMT @ MORTON	AP092926	P	9/29/2026	GROUND/CUSTODIAL SUPPORT
OTICON INC	\$1,259.99	Sales Quote SQ71199 Customer No 1906502002 EduMic	AP092226	P	9/22/2026	SPECIAL EDUCATION
OVERBEE CARPET & UPHOLSTE	\$925.00	STEAM CLEAN AND DEODERIZE CARPET	AP090826	P	9/8/2026	NORTHERN ELEMENTARY SCHOOL
P & K MICROBIOLOGICAL SER	\$455.72	SUPPLIES AND SAMPLING DWIDE	AP090826	P	9/8/2026	RISK MANAGEMENT & SAFETY
P & K MICROBIOLOGICAL SER	\$1,469.29	SUPPLIES AND SAMPLING DWIDE	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY
P & K MICROBIOLOGICAL SER	\$1,028.02	SUPPLIES AND SAMPLING DWIDE	AP092226	P	9/22/2026	RISK MANAGEMENT & SAFETY

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PAINTMASTER	\$5,286.63	Repairs for SpEd vehicle; NM0GS9E29P1556395 (Van3)	AP091526	P	9/15/2026	SPECIAL EDUCATION
PARENTSQUARE INC	\$195,221.29	DISTRICT WIDE COMMS	AP092226	P	9/22/2026	PUBLIC ENGAGEMENT
PATHFUL INC	\$1,560.00	JOBREADY360-WBL FOR MARTIN LUTHER KING ACADEMY FOR	AP092226	P	9/22/2026	CHIEF OF STAFF
PATRICIA FITZPATRICK	\$892.56	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE O	AP092226	P	9/22/2026	CHIEF OF STAFF
PAUL MILLER FORD	\$241.30	Oil changes for department vehicles	AP091526	P	9/15/2026	SPECIAL EDUCATION
PAUL MILLER FORD	\$93.73	Oil changes for department vehicles	AP092226	P	9/22/2026	SPECIAL EDUCATION
PAUL MILLER FORD	\$1,975.00	WHEEL WELL REPAIR BUS #1801	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
PAUL MILLER FORD	\$1,972.50	WHEEL WELL REPAIR BUS #1804	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
PAUL MILLER FORD	\$6,956.60	WHEEL WELL REPAIR BUS #876	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
PAUL MILLER FORD	\$112.30	OIL CHANGE-REPLACES PO 46203022 FROM 25/26	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL
PAUL REICH	\$300.00	BASS SECTIONAL COACH ORCHESTRA AUGUST-SEPT	AP091526	P	9/15/2026	FREDERICK DOUGLASS HIGH
PAUL TILLIER	\$35.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092926	P	9/29/2026	SPECIAL EDUCATION 2
PEARL POODLE LLC	\$18.00	TAX REFUND FOR 2025	AP092926	P	9/29/2026	TAX & ACCOUNTING
PEARSON	\$2,313.00	9780138304225 HEAVY EQUIPMENT OPERATIONS LEVEL 1	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
PEARSON EDUCATION	\$9,721.66	9780135884621 EMERGENCY CARE HIGH SCHOOL EDITION W	AP092926	P	9/29/2026	THE HUB INNOVATN LEADERSHIP
PEARSON EDUCATIONAL ASSES	\$220.06	Quote/Proforma Number : 447837 2026-2027 015833973	AP092926	P	9/29/2026	SPECIAL EDUCATION

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PENSERV PLAN SERVICES INC	\$1,334.78	403 B KAREN POWERS	AP092226	P	9/22/2026	TAX & ACCOUNTING
PERFECTION LEARNING CORP	\$257.04	SOCIAL STUDIES DEPT	AP092226	P	9/22/2026	LAFAYETTE HIGH SCHOOL
PERMA BOUND	\$70.47	Books for Media Center	AP090826	P	9/8/2026	LEARNING CENTER
PERMA BOUND	\$1,419.84	217 LIBRARY BOOKS FOR VETERANS PARK ELEMENTARY SCH	AP092926	P	9/29/2026	VETERANS PARK ELEMENTARY
PGF MAINTENANCE & REPAIR	\$222.75	MAIL BOX REPAIR - DAMAGE FROM BUS 2120	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY
PIERSON TRAPP COMPANY LLC	\$211.00	TAX REFUND FOR 2025	AP092926	P	9/29/2026	TAX & ACCOUNTING
PITNEY BOWES INC	\$1,488.97	WAREHOUSE QUARTERLY SCANNER	AP092926	P	9/29/2026	WAREHOUSE/PURCHASIN G
PLATFORM ATHLETICS LLC	\$600.00	TECH SOFTWARE	AP092226	P	9/22/2026	STEAM
PLAY AND PARK STRUCTURES	\$866.41	PLAY&PARK: SLIDE EXIT AND HARDWARE.	AP091526	P	9/15/2026	GROUNDS/CUSTODIAL SUPPORT
PLD THEATRE BOOSTERS	\$500.00	THEATRE SOUND EQUIPMENT REPAIR	AP092226	P	9/22/2026	TATES CREEK HIGH SCHOOL
PLUMBERS SUPPLY CO	\$151.80	MAINT PARTS	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
PLUMBERS SUPPLY CO	\$2,280.78	MAINT PARTS	AP090826	P	9/8/2026	DIVISION OF MAINTENANCE
PLUMBERS SUPPLY CO	\$1,462.17	MAINT TOOLS	AP090826	P	9/8/2026	DIVISION OF MAINTENANCE
PLUMBERS SUPPLY CO	\$41,041.44	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
PLUMBERS SUPPLY CO	\$2,964.84	MORTON MIDDLE SCHOOL	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
PLUMBERS SUPPLY CO	\$406.16	JL ALLEN ELEMENTARY SCHOOL	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE

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PLUMBERS SUPPLY CO	\$11,777.78	MANT PARTS	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE
PRATTS LAWN & LANDSCAPE I	\$8,031.48	PRATT'S LAWN: CONTRACTED MOWING FOR TC & PLD	AP091526	P	9/15/2026	GROUND/CUSTODIAL SUPPORT
PRECISION GENERATOR TESTI	\$2,347.44	LANSDOWNE ELEMENTARY SCHOOL	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
PRECISION GENERATOR TESTI	\$7,315.00	GENERATOR PM SERVICE	AP090826	P	9/8/2026	DIVISION OF MAINTENANCE
PRECISION GENERATOR TESTI	\$239.80	GLENDOVER ELEMENTARY SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
PRESENTATION SOLUTIONS IN	\$541.95	PRESENTATION SOLUTION LIBRARY	AP091526	P	9/15/2026	TATES CREEK MIDDLE SCHOOL
PRO SOUND & LIGHTS	\$27,653.00	SOUND SYSTEM FOR BRECKINRIDGE	AP090126	P	9/1/2026	MAGNET SCHOOL ASSISTANCE
PROJECT LEAD THE WAY INC	\$4,150.00	PARTICIPATION FEE	AP090126	P	9/1/2026	GRANTS PROGRAMMING
PROJECT LEAD THE WAY INC	\$1,200.00	FLIGHT AND SPACE COURSE FOR NEW TEACHER	AP090826	P	9/8/2026	EDYTHE J. HAYES MIDDLE
PROJECT LEAD THE WAY INC	\$950.00	PLTW GATEWAY PARTICIPATION FEE-2026/2027 SCHOOL YE	AP090826	P	9/8/2026	CHIEF OF STAFF
PROJECT LEAD THE WAY INC	\$500.00	Program Registration 26/27 School Year	AP091526	P	9/15/2026	BRYAN STATION HIGH SCHOOL
PROJECT LEAD THE WAY INC	\$610.00	PLTW Supplies	AP092926	P	9/29/2026	BRYAN STATION MIDDLE SCHOOL
PROJECT LEAD THE WAY INC	\$2,927.00	SUPPLIES FOR BIO MEDICAL CLASSROOM	AP092926	P	9/29/2026	FREDERICK DOUGLASS HIGH
PUBLIC CONSULTING GR	\$5,000.00	INVOICE #CIV-10042478 KY BEHAVIOR ANNUAL LICENSING	AP091526	P	9/15/2026	SPECIAL EDUCATION
PUBLIC ENTITY INSURANCE	\$31,202.00	AUDIT- FLEET INSURANCE POLICY 2025-2026	AP092926	P	9/29/2026	RISK MANAGEMENT & SAFETY
PURE WATER PARTNERS	\$390.00	WATER DISPENSERS	AP090826	P	9/8/2026	NORTHERN ELEMENTARY SCHOOL

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PURE WATER PARTNERS	\$199.00	WATER/ ICE MACHINE QUARTERLY RENTAL W/H 2026-2027	AP091526	P	9/15/2026	WAREHOUSE/PURCHASIN G
PURE WATER PARTNERS	\$895.00	Pure Water monthly payments	AP092926	P	9/29/2026	JOHN D PRICE ADMIN OPERATIONS
PURE WATER PARTNERS	\$297.00	WATER ICE MACHINE FISCAL 26-27 RM 112 PRT SHOP	AP092926	P	9/29/2026	WAREHOUSE/PURCHASIN G
PURE WATER PARTNERS	\$375.00	WATER/ICE MACHINE RENTAL	AP092926	P	9/29/2026	LANSDOWNE ELEMENTARY SCHOOL
QUADIENT LEASING USA	\$16,111.39	Quadient usage statement 8/12	AP091526	P	9/16/2026	JOHN D PRICE ADMIN OPERATIONS
QUALTRICS LLC	\$31,220.00	DISTRICT WIDE SURVEY/RESEARCH PLATFORM	AP090826	P	9/8/2026	PUBLIC ENGAGEMENT
QUENCH USA INC	\$177.80	2627 WATER SERVICE	AP090126	P	9/1/2026	HENRY CLAY HIGH SCHOOL
RACHEL W KAHLY	\$21.39	MILEAGE REIMBURSEMENT FOR JULY 2026	AP090126	P	9/1/2026	CHIEF OF STAFF
RACHEL W KAHLY	\$44.51	MILEAGE REIMBURSEMENT FOR AUGUST 2026	AP090826	P	9/8/2026	CHIEF OF STAFF
RAISING CANES	\$232.13	STUDENT LUNCH - STUDENT ADV COUNCIL 9/23/26	AP092926	P	9/29/2026	SUPERINTENDENT
RANDY RILEY	\$44.98	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
RAPTOR TECHNOLOGIES	\$750.00	VISITOR BADGES DWISE	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY
RAYCHEL HARRISON	\$604.98	RON CLARK REIMBURSEMENT 7/17-7/20/2026	AP090126	P	9/1/2026	COVENTRY OAK ELEMENTARY
REBECCA BAKER	\$170.82	CTE/PD KY ASSOC FOR CTE 7/20/26 -7/23/26 BAKER	AP090826	P	9/8/2026	TATES CREEK HIGH SCHOOL
REBECCA TANDY	\$99.31	MILEAGE REIMBURSEMENT FOR HOMEBOUND AUG, 2026	AP092926	P	9/29/2026	SPEC PROGRAMS/HOME HOSPITAL
REGAN CARPENTER	\$120.00	ATHLETIC TRAINER FOR OFF-SITE GAME 8/25/26	AP092926	P	9/29/2026	TATES CREEK HIGH SCHOOL

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REMEMBER IT PHOTOBOOTH	\$350.00	HOMECOMING PHOTOBOOTH 91926	AP092926	P	9/29/2026	HENRY CLAY HIGH SCHOOL
REMY NSENGIYUMVA	\$30.46	August 2026 Mileage Reimbursement	AP091526	P	9/15/2026	INTERPRETER SERVICES
RENAISSANCE LEARNING INC	\$1,240.00	ACCELERATED READER PROGRAM 26-27'	AP091526	P	9/15/2026	SCAPA
RENAISSANCE LEARNING INC	\$1,528.40	ACCELERATED READER PROGRAM 26-27'	AP091526	P	9/15/2026	SCAPA
REPUBLIC SERVICES	\$51,821.09	DISTRICTWIDE REFUSE SERVICE	AP090126	P	9/1/2026	GROUND/CUSTODIAL SUPPORT
RHIANNON OWENS	\$1,425.00	ENCUMBER FOR FY 27	AP090826	P	9/8/2026	SPECIAL ED MEDICARE
RHIANNON OWENS	\$1,725.00	ENCUMBER FOR FY 27	AP091526	P	9/15/2026	SPECIAL ED MEDICARE
RHONDA DIEVERT	\$17.77	MILEAGE REIMBURSEMENT FOR AUGUST 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
RICOH CORPORATION	\$8,551.16	BLANKET PO TO COVER PRINT SHOP COPIER 2026-2027	AP091526	P	9/15/2026	WAREHOUSE/PURCHASIN G
RIDDLE LEGAL GROUP	\$1,191.01	REISUE PAYROLL CK 1328469	AP091526	P	9/15/2026	TAX & ACCOUNTING
RISE VISION INC	\$654.00	SUBSCRIPTION RENEWAL AUG 1, 2026-AUG 1, 2027	AP091526	P	9/15/2026	GARDEN SPRINGS ELEMENTARY
RISE VISION INC	\$396.00	RISE VISION MEDIA PLAYER ANNUAL SUBSCRIPTION AUGU	AP092226	P	9/22/2026	ATHENS-CHILESBURG
RISING SUN DEVELOPING COM	\$128,137.04	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
RIVERSIDE COMMUNITY CARE	\$500.00	SCHOOL LICENSE	AP092926	P	9/29/2026	LEESTOWN MIDDLE SCHOOL
ROBERT BARNES	\$137.24	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
ROBERTS HEAVY DUTY TOWING	\$363.00	BLANKET FOR TOWING SERVICES	AP091526	P	9/15/2026	TRANSPORTATION SERVICES

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ROBERTS HEAVY DUTY TOWING	\$125.00	CRUISER TOW	AP091526	P	9/15/2026	POLICE DEPARTMENT
ROBERTS HEAVY DUTY TOWING	\$125.00	ROBERTS HD TOWING: BLANKET PO FLEET VEHICLE TOWING	AP091526	P	9/15/2026	GROUNDS/CUSTODIAL SUPPORT
ROBINSON AND TURLEY INC	\$23,369.50	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
ROBINSON AND TURLEY INC	\$6,727.05	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
ROBOLINK	\$360.00	Drone Competition Mission 2027-Fast Track	AP092226	P	9/22/2026	TECHNOLOGY
ROCHESTER 100 INC	\$540.00	26-27 COMMUNICATOR FOLDERS 300 RCE	AP090126	P	9/1/2026	RUSSELL CAVE ELEMENTARY SCHOOL
ROCHESTER 100 INC	\$720.00	quote 0053800 GREEN NICKY FOLDERS SPANISH BILINGUA	AP090826	P	9/8/2026	ARLINGTON ELEMENTARY
RODNEY MCDOWELL	\$480.00	MONTHLY HORSE HOOF TRIMS	AP092926	P	9/29/2026	LOCUST TRACE AGRISCIENCE CENTE
RON CLARK ACADEMY	\$7,645.00	REGISTRATION	AP092226	P	9/22/2026	CRAWFORD MIDDLE SCHOOL
RON CLARK ACADEMY	\$5,375.00	RON CLARK ACA PD REGISTRATION 9/23-25/26 ATLANTA	AP092926	P	9/29/2026	RUSSELL CAVE ELEMENTARY SCHOOL
RON CLARK ACADEMY	\$1,075.00	RON CLARK AMICA SNOW	AP092926	P	9/29/2026	WILLIAM WELLS BROWN ELE
RON CLARK ACADEMY	\$1,075.00	RON CLARK ARIANNA JOINER	AP092926	P	9/29/2026	WILLIAM WELLS BROWN ELE
RON CLARK ACADEMY	\$1,075.00	RON CLARK KELSEY AMORSINGH	AP092926	P	9/29/2026	WILLIAM WELLS BROWN ELE
RON CLARK ACADEMY	\$1,075.00	RON CLARK MIA WEBB	AP092926	P	9/29/2026	WILLIAM WELLS BROWN ELE
ROSA CUBERO-HURLEY	\$33.37	MILEAGE REIMBURSEMENT FOR HOMEBOUND AUG, 2026	AP092926	P	9/29/2026	SPEC PROGRAMS/HOME HOSPITAL
S & S TIRE TRUCK SERVICE	\$620.00	MLK2 VAN MOUNT & DISMOUNT	AP091526	P	9/15/2026	TRANSPORTATION SERVICES

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S & S TIRE TRUCK SERVICE	\$1,821.95	TIRE MOUNT & DISMOUNT-LIBERTY RD	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
S & S TIRE TRUCK SERVICE	\$922.95	TIRE MOUNT & DISMOUNT-MILES POINT	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
S & S TIRE TRUCK SERVICE	\$5,474.00	TIRE RECAP & REPAIRS -MILES POINT	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
S & S TIRE TRUCK SERVICE	\$759.20	TIRE MOUNT & DISMOUNT-MILES POINT	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
S & S WORLDWIDE GAMES	\$57.77	CLASSROOM SUPPLIES	AP092926	P	9/29/2026	CASSIDY ELEMENTARY SCHOOL
S & T FENCING	\$975.00	LHS PORTABLE (OFFICES) -- ADD'L FENCING	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
S & T FENCING	\$9,075.00	LHS PORTABLE OFFICES -- FENCING	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
S W H SUPPLY CO INC	\$256.51	PARTS FOR ICE MAKER-MILES POINT	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
SAF TI CO INC	\$556.00	SAFETICO: U CHANNEL POSTS	AP090126	P	9/1/2026	GROUND/CUSTODIAL SUPPORT
SAFETY KLEEN SYSTEMS INC	\$342.60	BUS PARTS WASHER SOLVENT SERVICE 7/1/26- 6/30/27	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
SAGAMORE INSTITUTE	\$4,800.00	FEES FOR GLOBAL TEACH EXCHANGE J1 PROGRAM	AP090126	P	9/1/2026	HUMAN RESOURCES
SAMANTHA BOOTH ROGERS	\$47.24	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
SAMUEL RAUDALES	\$749.50	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
SARAH C WOODFORD	\$98.65	MILEAGE REIMBURSEMENT CHIEF WOODFORD	AP092226	P	9/22/2026	ELEMENTARY DIRECTORS
SARAH COLLINS ROBERTS	\$47.71	MILEAGE REIMBURSEMENT FOR HOMEBOUND AUGUST, 2026	AP092926	P	9/29/2026	SPEC PROGRAMS/HOME HOSPITAL
SARAH JENNIFER WILLIAMS	\$240.00	ATHLETIC TRAINER SERVICES	AP092926	P	9/29/2026	LAFAYETTE HIGH SCHOOL

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SARAH PAYNE	\$23.36	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
SARAH ZOMETA	\$65.36	Mileage Reimbursement	AP090126	P	9/1/2026	BRYAN STATION HIGH SCHOOL
SAVE A LOT	\$152.32	FRYSC	AP090126	P	9/1/2026	COVENTRY OAK ELEMENTARY
SAVE A LOT	\$90.59	Food items for family	AP091526	P	9/15/2026	FRYSC STEAM
SAVE A LOT	\$146.43	Groceries & household supplies - student 152400037	AP092226	P	9/22/2026	FRYSC PAUL LAWRENCE DUNBAR
SAVE A LOT	\$100.99	Hygiene product restock Deodorant Hair supplies Wi	AP092226	P	9/22/2026	FRYSC COVENTRY OAK
SAVE A LOT	\$174.87	Refreshments for September Parent Engagement Night	AP092226	P	9/22/2026	FRYSC HENRY CLAY
SAVE A LOT	\$98.19	SUPPLIES FOR PROGRAMMING	AP092226	P	9/22/2026	FRYSC MARY TODD
SAVE A LOT	\$247.70	snacks/groups/ sister keeper	AP092926	P	9/29/2026	FRYSC CASSIDY/MORTON
SAVVAS LEARNING COMPANY L	\$100,000.00	SAVVAS INSTALLMENT PAYMENT FY26/27	AP092926	P	9/29/2026	ASSIT SUPERINT-ACADEMICS
SAWYER ELDER CONSTRUCTION	\$62.00	TAX REFUND FOR 2025	AP092926	P	9/29/2026	TAX & ACCOUNTING
SBSMC LLC	\$45,971.00	SECURITY AMBASSADORS- LHS, STEAM, SUCCESS, TLC HIL	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY
SBSMC LLC	\$43,280.00	SECURITY AMBASSADORS- LHS, STEAM, SUCCESS, TLC HIL	AP092226	P	9/22/2026	RISK MANAGEMENT & SAFETY
SCHILLER HARDWARE	\$993.32	THE HILL -- EQUIP (LINE 136)	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
SCHILLER HARDWARE	\$37,643.54	JDP DOOR OPERATOR ADA COMPLIANT	AP092926	P	9/29/2026	RISK MANAGEMENT & SAFETY
SCHILLER HARDWARE	\$45.00	MAINT PARTS	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE

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SCHOLASTIC INC	\$1,625.01	Scholastic Magazines - AUGUST 2026-JUNE 2027	AP090126	P	9/1/2026	ATHENS-CHILESBURG
SCHOLASTIC INC	\$494.46	SCHOLASTIC MAGAZINES	AP090826	P	9/8/2026	TATES CREEK MIDDLE SCHOOL
SCHOLASTIC INC	\$5,713.50	STORY WORKS 1	AP090826	P	9/8/2026	GARRETT-MORGAN ELEMENTARY
SCHOLASTIC INC	\$7,345.19	Scholastic Magazines	AP091526	P	9/15/2026	ROSA PARKS ELEMENTARY
SCHOLASTIC INC	\$549.45	SPED-SCHOLASTIC MAGAZINE	AP092226	P	9/22/2026	PAUL L DUNBAR HIGH SCHOOL
SCHOLASTIC INC	\$3,051.44	Digital Scope magazine for GT class K-3, 2026-2027	AP092926	P	9/29/2026	GLENDOVER ELEMENTARY SCHOOL
SCHOLASTIC TESTING AND CR	\$836.00	GL# 1372118-0646-1 NLEC--- NATIONAL LAW ENFORCEMEN	AP090826	P	9/8/2026	THE HUB INNOVATN LEADERSHIP
SCHOOL DATEBOOKS	\$2,816.29	STUDENT SUPPLIES	AP090126	P	9/1/2026	SCAPA
SCHOOL HEALTH SUPPLY CO	\$4,753.29	NURSE OFFICE FIRST AID SUPPLIES	AP090126	P	9/1/2026	RISK MANAGEMENT & SAFETY
SCHOOL HEALTH SUPPLY CO	\$757.24	NURSE OFFICE FIRST AID SUPPLIES	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY
SCHOOL OUTFITTERS	\$30,284.37	MOBILE BENCH CAFETERIA TABLES - MAXWELL ELEM	AP090826	P	9/8/2026	WAREHOUSE/PURCHASIN G
SCHOOL OUTFITTERS	\$159.35	ABC Tapestry Rug for teacher	AP091526	P	9/15/2026	SOUTHERN ELEMENTARY SCHOOL
SCHOOL SPECIALTY LLC	\$68.15	School Supplies	AP090126	P	9/1/2026	BRECKINRIDGE ELEMENTARY
SCHOOL SPECIALTY LLC	\$337.94	Equipment for preschool students	AP091526	P	9/15/2026	SPECIAL EDUCATION
SCHOOL SPECIALTY LLC	\$447.24	ITEM: 027294 Rainbow Kraft Duo-Finish Kraft Paper	AP091526	P	9/15/2026	BRENDA COWAN ELEMENTARY
SCHOOL SPECIALTY LLC	\$111.72	ITEM: 1277262 School Smart Laminating Film Roll,	AP091526	P	9/15/2026	ATHENS-CHILESBURG

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SCHOOL SPECIALTY LLC	\$119.97	ITEM: 2019741 School Smart Washable Tempera Paint	AP091526	P	9/15/2026	GLENDOVER ELEMENTARY SCHOOL
SCHOOL SPECIALTY LLC	\$712.47	LIBRARY-SUPPLIES	AP091526	P	9/15/2026	PAUL L DUNBAR HIGH SCHOOL
SCHOOL SPECIALTY LLC	\$704.90	SCHOOL SPECIALTY LIBRARY	AP091526	P	9/15/2026	TATES CREEK MIDDLE SCHOOL
SCHOOL SPECIALTY LLC	\$219.95	School Supplies	AP091526	P	9/15/2026	BRECKINRIDGE ELEMENTARY
SCHOOL SPECIALTY LLC	\$548.40	CARDSTOCK/LAMINATION FILM GEN SUPPLY	AP092226	P	9/22/2026	CLAYS MILL ELEMENTARY SCHOOL
SCHOOL SPECIALTY LLC	\$698.74	CLASSROOMS PURCHASE	AP092226	P	9/22/2026	CARDINAL VALLEY ELEMENTARY
SCHOOL SPECIALTY LLC	\$498.60	Graph Paper notebooks	AP092226	P	9/22/2026	BRECKINRIDGE ELEMENTARY
SCHOOL SPECIALTY LLC	\$6.53	Instructional Book for Orchestra	AP092226	P	9/22/2026	STONEWALL ELEMENTARY SCHOOL
SCHOOL SPECIALTY LLC	\$289.20	Laminating Roll Restock	AP092226	P	9/22/2026	STONEWALL ELEMENTARY SCHOOL
SCHOOL SPECIALTY LLC	\$197.38	Office Supplies	AP092226	P	9/22/2026	ROSA PARKS ELEMENTARY
SCHOOL SPECIALTY LLC	\$265.00	office supplies	AP092226	P	9/22/2026	MAXWELL ELEMENTARY SCHOOL
SCHOOL SPECIALTY LLC	\$238.00	SCIENCE-SUPPLIES	AP092226	P	9/22/2026	HENRY CLAY HIGH SCHOOL
SCHOOL SPECIALTY LLC	\$2,195.33	Supplies for Art Class	AP092226	P	9/22/2026	ROSA PARKS ELEMENTARY
SCHOOL SPECIALTY LLC	\$922.53	supplies for students	AP092226	P	9/22/2026	JULIUS MARKS ELEMENTARY SCHOOL
SCHOOL SPECIALTY LLC	\$2,637.58	CLASSROOM FURNITURE/FIXTURES FOR INSTRUCTION	AP092926	P	9/29/2026	LEESTOWN MIDDLE SCHOOL
SCHOOL SPECIALTY LLC	\$166.23	Instructional Supplies for Teachers	AP092926	P	9/29/2026	SOUTHERN ELEMENTARY SCHOOL

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SCHOOL SPECIALTY LLC	\$1,671.48	ITEM: 053964 Tru-Ray Sulphite Construction Paper,	AP092926	P	9/29/2026	ATHENS-CHILESBURG
SCHOOL SPECIALTY LLC	\$116.68	ITEM: 389845 EXPO Low Odor Dry Erase Markers, Chi	AP092926	P	9/29/2026	GARDEN SPRINGS ELEMENTARY
SCHOOL SPECIALTY LLC	\$216.39	Laminating Film Rolls	AP092926	P	9/29/2026	BRYAN STATION MIDDLE SCHOOL
SCHOOL SPECIALTY LLC	\$281.25	SEL Composition books for 3rd Grade	AP092926	P	9/29/2026	BRECKINRIDGE ELEMENTARY
SCHOOL SPECIALTY LLC	\$197.28	Supplies	AP092926	P	9/29/2026	STUDENT ACHEIVEMENT & SUPPORT
SCIRRA LTD	\$164.95	ITEM# CONSTRUCT 3 EDUCATION LICENSE-ANNUAL FY 202	AP092926	P	9/29/2026	CHIEF OF STAFF
SCOTT MAIR	\$518.00	TAX REFUND FOR 2024	AP090126	P	9/1/2026	TAX & ACCOUNTING
SCOTT MAIR	\$456.00	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
SCREENCASTIFY	\$4,680.00	EDUCATOR PRO SCHOOL SITEWIDE-ANNUAL 20267/2027 SCH	AP092926	P	9/29/2026	CHIEF OF STAFF
SCREENFLEX PORTABLE PARTI	\$3,719.97	WALL PARTITIONS SIP	AP092926	P	9/29/2026	WINBURN MIDDLE SCHOOL
SEASONAL FOOD CONCEPTS IN	\$1,375.00	KONA ICE FIELD DAY	AP092226	P	9/22/2026	MEADOWTHORPE ELEMENTARY SCHOOL
SEON SYSTEM SALES INC	\$51,496.74	ANNUAL RENEWAL FOR GPS UNITS 2026- 2027	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
SERVPRO OF NORTH LEXINGTO	\$130,135.14	TCHS GYM REPAIR	AP092226	P	9/22/2026	TAX & ACCOUNTING
SHANNON BROOKE STINSON	\$92.12	BROOKE STINSON MILEAGE - JULY 2026	AP091526	P	9/15/2026	ASSESSMENT
SHARIFEH DINI	\$25.16	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
SHARON MOFIELD-BOSWELL	\$323.45	MILEAGE REIMBURSEMENT FOR JULY 2026	AP092926	P	9/29/2026	CHIEF OF STAFF

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SHELBY PRESTON	\$202.84	ASP REFUND	AP091526	P	9/15/2026	TAX & ACCOUNTING
SHERICKA D SMITH	\$74.26	September mileage	AP092926	P	9/29/2026	STUDENT ACHEIVEMENT & SUPPORT
SHERMAN CARTER BARNHART	\$35,063.94	GREENDALE ELM -- A/E FEE (BID BG1)	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
SHERWIN WILLIAMS	\$371.30	MAINT	AP090826	P	9/8/2026	DIVISION OF MAINTENANCE
SHERWIN WILLIAMS	\$173.95	MAINT	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
SHOE CARNIVAL	\$97.99	YSC DEPT	AP092926	P	9/29/2026	LAFAYETTE HIGH SCHOOL
SHONDA CANADA LOCKE	\$36.19	August 2026 Mileage Reimbursement	AP092226	P	9/22/2026	INTERPRETER SERVICES
SHREYA BUCH	\$43.17	INVOICE# LANG-2026-A9595-CUBM SOUTHERN ELEM 9/15/	AP092226	P	9/22/2026	SPECIAL EDUCATION 2
SHUSHAM MANSINGH SHRESTHA	\$30.00		AP090826	P	9/8/2026	TAX & ACCOUNTING
SHUSHAM MANSINGH SHRESTHA	\$90.00	INTERPRETER SERVICES	AP091526	P	9/15/2026	TAX & ACCOUNTING
SHUSHAM MANSINGH SHRESTHA	\$30.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
SHUSHAM MANSINGH SHRESTHA	\$30.00	OPEN PO FOR INTERPRETING FOR 2026-2027	AP092926	P	9/29/2026	SPECIAL EDUCATION 2
SHUTTERFLY LIFETOUGH LLC	\$721.40	REMAINING BALANCE FOR THE 25-26 BSHS YEARBOOK	AP092226	P	9/22/2026	BRYAN STATION HIGH SCHOOL
SIGN LANGUAGE NETWORK	\$2,919.75	ASP INTERPRETER	AP092926	P	9/29/2026	SANDERSVILLE ELEMENTARY
SIGN LANGUAGE NETWORK	\$15,712.75	OPEN PO FOR SIGN LANGUAGE NETWORK 2026-2027	AP092926	P	9/29/2026	SPECIAL EDUCATION
SILVER SPRINGS SUPPLY	\$1,249.45	MAINT TOOLS	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE

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SILVER SPRINGS SUPPLY	\$747.41	MAINT PARTS	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
SIMPLE SOLUTIONS LEARNING	\$1,400.00	STUDENT WORK BOOKS	AP091526	P	9/15/2026	NORTHERN ELEMENTARY SCHOOL
SIMPLE SOLUTIONS LEARNING	\$6,400.00	WORKBOOKS FOR 3RD AND 4TH GRADES	AP092226	P	9/22/2026	SQUIRES ELEMENTARY SCHOOL
SIMPLE SOLUTIONS LEARNING	\$2,400.00	Fall ESS Acceleration Program - BTW	AP092926	P	9/29/2026	ESS
SIMPLE SOLUTIONS LEARNING	\$6,200.00	Standards-Based Mathematics	AP092926	P	9/29/2026	ROSA PARKS ELEMENTARY
SMITH CREEK INC	\$1,662.50	SMITH CREEK - PLAYGROUND MULCH FOR VARIOUS SCHOOLS	AP092926	P	9/29/2026	GROUND/CUSTODIAL SUPPORT
SOLUTION TREE	\$9,997.00	Behavior Solutions	AP091526	P	9/15/2026	STUDENT ACHEIVEMENT & SUPPORT
SOLUTION TREE	\$2,634.20	Behavior Solutions Textbook	AP092226	P	9/22/2026	STUDENT ACHEIVEMENT & SUPPORT
SONITROL OF LEXINGTON	\$2,052.02	MAINT SERVICE	AP090826	P	9/8/2026	DIVISION OF MAINTENANCE
SONITROL OF LEXINGTON	\$72,039.51	SECURITY MONITORING	AP090826	P	9/8/2026	DIVISION OF MAINTENANCE
SONITROL OF LEXINGTON	\$179.95	MAINT SERVICE	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
SONITROL OF LEXINGTON	\$183,978.00	RISE STEM -- DPO	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
SONITROL OF LEXINGTON	\$442.40	MAINT SERVICE	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
SONITROL OF LEXINGTON	\$5,280.00	THE HILL	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
SONITROL OF LEXINGTON	\$4,400.89	MAINT SERVICE	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE
SOPHIA REYES	\$39.48	August 2026 Mileage Reimbursement	AP092926	P	9/29/2026	INTERPRETER SERVICES

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SOUNDTRAP US INC	\$399.00	VOCAL DEPT	AP092926	P	9/29/2026	LAFAYETTE HIGH SCHOOL
SOUTHEAST PRINTING & MAIL	\$1,699.34	ESTIMATE 42138 (THROUGH MOLLY AT BRANDCAT)--- PRE	AP090126	P	9/1/2026	THE HUB INNOVATN LEADERSHIP
SOUTHEAST PRINTING & MAIL	\$241.18	PROMOTIONAL ITEMS FOR BRECKINRIDGE	AP092926	P	9/29/2026	BRECKINRIDGE ELEMENTARY
SOUTHERN COMMUNICATIONS I	\$98.00	SOUTHERN COMMUNICATIONS RADIOS RENTAL	AP090126	P	9/1/2026	SUCCESS ACADEMY
SOUTHERN COMMUNICATIONS I	\$434.00	RADIO RENTALS	AP090826	P	9/8/2026	LEESTOWN MIDDLE SCHOOL
SOUTHERN COMMUNICATIONS I	\$4,868.40	NX-1300NUBK - UHF, 5W, 64 CH, BASIC MODEL RADIO	AP091526	P	9/15/2026	PICADOME ELEMENTARY SCHOOL
SOUTHERN COMMUNICATIONS I	\$475.20	BATTERIES FOR SCHOOL RADIOS MODEL MOTOROLA CP185 -	AP092926	P	9/29/2026	GARRETT-MORGAN ELEMENTARY
SOUTHERN COMMUNICATIONS I	\$536.00	BATTERY FOR HYTERA PD502/PD602 - 7.4V/1500 MAH FOR	AP092926	P	9/29/2026	GARRETT-MORGAN ELEMENTARY
SOUTHERN COMMUNICATIONS I	\$2,520.00	RADIO RENTAL 1YR FROM DOP	AP092926	P	9/29/2026	HENRY CLAY HIGH SCHOOL
SOUTHERN COMMUNICATIONS I	\$434.00	RADIO RENTALS	AP092926	P	9/29/2026	LEESTOWN MIDDLE SCHOOL
SOUTHLAND PRINTING CO INC	\$98.00	Star Artist Certificates for Students	AP092926	P	9/29/2026	STONEWALL ELEMENTARY SCHOOL
STACEY SZAKS	\$100.00		AP090126	P	9/1/2026	TAX & ACCOUNTING
STACIE C SMITH	\$4,762.50	ENCUMBER FOR FY 27	AP090826	P	9/8/2026	SPECIAL ED MEDICARE
STANLEY STEAMER INTERNATI	\$459.35	CARPET CLEANING	AP091526	P	9/15/2026	TATES CREEK MIDDLE SCHOOL
STEPHANIE BLAIN	\$521.59	ASP REFUND	AP092226	P	9/22/2026	TAX & ACCOUNTING
STEPHANIE FRANTZ	\$11.00	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS

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STEPHANIE MASKOS	\$64.67	August mileage	AP090826	P	9/8/2026	VETERANS PARK ELEMENTARY
STEPHEN E DORSETT	\$632.64	PD REIMBURSEMENT - ASCA	AP090126	P	9/1/2026	GRANTS PROGRAMMING
STEPHEN MARSHALL	\$600.00	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
STERICYCLE INC	\$45.00	MONTHLY SHREDDING	AP091526	P	9/15/2026	COVENTRY OAK ELEMENTARY
STERICYCLE INC	\$1,431.40	CUSTODIAL DEPT	AP092926	P	9/29/2026	LAFAYETTE HIGH SCHOOL
STEVE WEISS MUSIC	\$4,529.95	BAND DEPT	AP092926	P	9/29/2026	LAFAYETTE HIGH SCHOOL
STEVEN RUSING	\$1,865.00	TAX REFUND FOR 2025	AP092926	P	9/29/2026	TAX & ACCOUNTING
STORYVID LLC	\$4,050.00	VIDEOGRAPHY SERVICES AND POST PRODUCTION EDITING F	AP090126	P	9/1/2026	ATHENS-CHILESBURG
STRUGILL TURNER BARKER MO	\$3,044.00	TAX REFUND FOR 2024	AP092926	P	9/29/2026	TAX & ACCOUNTING
STRUGILL TURNER BARKER MO	\$3,860.00	TAX REFUND FOR 2025	AP092926	P	9/29/2026	TAX & ACCOUNTING
STUDIES WEEKLY INC	\$1,276.14	4th grade KY Studies Weekly magazine, 26/27 school	AP092226	P	9/22/2026	GLENDOVER ELEMENTARY SCHOOL
STURGILL TURNER BARKER &	\$12,687.50	LEGAL SERVICES	AP091526	P	9/15/2026	LEGAL
SUCCESSFUL INNOVATIONS	\$1,398.00	REGISTRATION FEE	AP090826	P	9/8/2026	CRAWFORD MIDDLE SCHOOL
SUJUNG JUNG	\$30.00		AP090826	P	9/8/2026	TAX & ACCOUNTING
SUJUNG JUNG	\$30.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
SUMMER K PERRY	\$23.50	August 2026 Mileage for Summer Perry	AP092926	P	9/29/2026	TECHNOLOGY

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
SUNET RIVAS	\$449.15		AP090826	P	9/8/2026	TAX & ACCOUNTING
SUPERIOR HOSE & FITTING I	\$3.49	BLANKET FOR BUS REPAIR PARTS	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
SURGE PROMOTIONS INC	\$508.00	QUOTE OA55982 CPN-14059045 74440-D CONSECUTIVE NUM	AP090826	P	9/8/2026	THE HUB INNOVATN LEADERSHIP
SUSAN STONEKING	\$276.46	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
SUSANA P MENENDEZ	\$64.50	OPEN PO FOR INTERPRETING 2026-2027	AP090826	P	9/8/2026	SPECIAL EDUCATION 2
SUSANA P MENENDEZ	\$55.12	ININTERPRETER SERVICES	AP091526	P	9/15/2026	TAX & ACCOUNTING
SUSANA P MENENDEZ	\$215.02	OPEN PO FOR INTERPRETING 2026-2027	AP092226	P	9/22/2026	SPECIAL EDUCATION 2
SUSANA P MENENDEZ	\$66.60	INTERPETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
SUSANA P MENENDEZ	\$178.35	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
SUSANA P MENENDEZ	\$7.28	OPEN PO FOR INTERPRETING 2026-2027	AP092926	P	9/29/2026	SPECIAL EDUCATION 2
SVEN DELLAGNOLO	\$250.00	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
SWEETWATER SOUND LLC	\$226.12	SWEETWATER MUSIC STANDS	AP092226	P	9/22/2026	MEADOWTHORPE ELEMENTARY SCHOOL
T MOBILE USA	\$300.00		AP090826	P	9/8/2026	TAX & ACCOUNTING
TANIA WOODBURN	\$350.00	CTE PD TRAVEL REIMBURSEMENT-WOODBURN 7/16-18/26	AP090126	P	9/1/2026	TATES CREEK HIGH SCHOOL
TARA WHITE	\$18.24	MILEAGE REIMBURSEMENT FOR AUG 2026	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
TARTAN OIL LLC	\$106,811.05	BUS DIESEL FUEL DELIVERY BLANKET	AP090126	P	9/1/2026	TRANSPORTATION SERVICES

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TARTAN OIL LLC	\$109,897.08	BUS DIESEL FUEL DELIVERY BLANKET	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
TARTAN OIL LLC	\$37,984.75	BUS DIESEL FUEL DELIVERY BLANKET	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
TARTAN OIL LLC	\$82,913.45	BUS DIESEL FUEL DELIVERY BLANKET	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
TATE HILL JACOBS INC	\$36,810.11	HCHS (NEW) -- A/E FEE (BID) & REIMBURSEABLES	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
TAYLOR STEELE	\$686.04	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
TBP PRODUCTIONS LLP	\$500.00	MEDIA ARTS-SNO SUBSCRIPTION RENEWAL	AP092226	P	9/22/2026	PAUL L DUNBAR HIGH SCHOOL
TEACHERS PAY TEACHERS	\$121.74	CLASSROOM CURRICULUM MIDDLE SCHOOL AG	AP091526	P	9/15/2026	LOCUST TRACE AGRISCIENCE CENTE
TEACHERS PAY TEACHERS	\$188.00	CURRICULUM FOR CLASSROOM	AP091526	P	9/15/2026	LOCUST TRACE AGRISCIENCE CENTE
TEACHERS PAY TEACHERS	\$414.99	CURRICULUM FOR CLASSROOM QUOTE #513365	AP091526	P	9/15/2026	LOCUST TRACE AGRISCIENCE CENTE
TEACHERS PAY TEACHERS	\$226.34	Science forensics	AP091526	P	9/15/2026	MARY E. BRITTON MIDDLE SCHOOL
TEACHERS PAY TEACHERS	\$115.00	SUPPLEMENTAL BOOKS	AP092926	P	9/29/2026	LEESTOWN MIDDLE SCHOOL
TENCATE GRASS NORTH AMERI	\$7,504.30	PLD TURF-TRACK -- CO#1	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
TERMINIX KY COMMERCIAL	\$3,082.00	TERMINIX/RENTOKIL: BLANKET PO PEST/WILDLIFE CONTRO	AP090126	P	9/1/2026	GROUPS/CUSTODIAL SUPPORT
TERMINIX KY COMMERCIAL	\$1,792.00	TERMINIX/RENTOKIL: BLANKET PO PEST/WILDLIFE CONTRO	AP091526	P	9/15/2026	GROUPS/CUSTODIAL SUPPORT
TEXAS LIFE INSURANCE COMP	\$79.62	NATHAN GOFF LIFE	AP091526	P	9/15/2026	TAX & ACCOUNTING
THALACKER, MARK	\$200.00	TAX REFUND FOR 2024	AP092926	P	9/29/2026	TAX & ACCOUNTING

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THE ART OF EDUCATION LLC	\$32,840.00	THE ART OF EDUCATION RENEWAL	AP092926	P	9/29/2026	ASSIT SUPERINT-ACADEMICS
THE AUTISM HELPER	\$699.00	CURRICULUM ACCESS (SPED-AUTISM HELPER)	AP090826	P	9/8/2026	YATES ELEMENTARY SCHOOL
THE BETTY MILLS COMPANY I	\$1,741.85	MON1067632CS BLOOD PRESSURE COMBO	AP091526	P	9/15/2026	THE HUB INNOVATN LEADERSHIP
THE CERAMIC SHOP	\$669.82	POTTERY CLASS SUPPLIES	AP092226	P	9/22/2026	TATES CREEK HIGH SCHOOL
THE COMPETITIVE EDGE II	\$2,755.00	BLANKET PO FOR 26-27 SCHOOL YEAR	AP090826	P	9/8/2026	SPECIAL ED MEDICARE
THE COMPETITIVE EDGE II	\$4,342.75	BLANKET PO FOR 26-27 SCHOOL YEAR	AP091526	P	9/15/2026	SPECIAL ED MEDICARE
THE COMPETITIVE EDGE II	\$2,711.50	BLANKET PO FOR 26-27 SCHOOL YEAR	AP092926	P	9/29/2026	SPECIAL ED MEDICARE
THE HATCHER GROUP INC	\$3,226.50	CRISIS COMMUNICATION SUPPORT	AP092926	P	9/29/2026	PUBLIC ENGAGEMENT
THE PAPER PREDATOR BY DDC	\$41.00	SHRED BIN PICK UP AND EMPTY 7/21/26	AP090126	P	9/1/2026	SOUTHERN ELEMENTARY SCHOOL
THE PAPER PREDATOR BY DDC	\$69.00	MONTHLY SHRED PICK UP	AP092926	P	9/29/2026	CARDINAL VALLEY ELEMENTARY
THE PAPER PREDATOR BY DDC	\$30.00	PAPER SHREDDING	AP092926	P	9/29/2026	LANDSDOWNE ELEMENTARY SCHOOL
THE PAPER PREDATOR BY DDC	\$30.00	PAPER SHREDDING	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY
THE PAPER PREDATOR BY DDC	\$30.00	paper shredding	AP092926	P	9/29/2026	WELLINGTON ELEMENTARY
THEATREFOLK LTD	\$888.00	DRAMA TEACHER ACADEMY RENEWAL	AP092926	P	9/29/2026	ASSIT SUPERINT-ACADEMICS
THEOPHILE BIZIYAREMYE	\$70.00		AP090126	P	9/1/2026	TAX & ACCOUNTING
THEOPHILE BIZIYAREMYE	\$70.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING

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THEOPHILE BIZIYAREMYE	\$70.00	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
THERMAL EQUIPMENT SALES I	\$1,140,350.00	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
THERMAL EQUIPMENT SALES I	\$12,627.00	NEW ELEM ON GREENDALE RD -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
THERMAL EQUIPMENT SALES I	\$29,000.00	RISE STEM -- DPO	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
THERMAL EQUIPMENT SALES I	\$4,080.00	ML KING ACADEMY OF EXCELLENCE	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
THOMSON REUTERS WEST	\$1,240.50	ONLINE LEGAL SUBSCRIPTION JULY 2026-JUNE 2027	AP092926	P	9/29/2026	LEGAL
THOMSON REUTERS WEST	\$388.28	THOMSON REUTERS ADDRESS VERIFY 7/1/26-6/30/27	AP092926	P	9/29/2026	PUPIL PERSONNEL SERVICES
THREADED NEEDLE BY BRINDA	\$105.32	LOCKDOWN DOOR SHADES - SEND TO AMBROSE BUILDING	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY
TIFFANY EDWARDS	\$19.00	NOTARY FEE REIMBURSEMENT T EDWARDS	AP091526	P	9/15/2026	RISK MANAGEMENT & SAFETY
TIFFANY MARSHALL	\$55.41	MILEAGE REIMBURSEMENT FOR CHIEF TIFFANY MARSHALL	AP092226	P	9/22/2026	ELEMENTARY DIRECTORS
TOLLEY L CARTER	\$426.53	Reimbursement for 8th Grade Football player awards	AP092226	P	9/22/2026	BEAUMONT MIDDLE SCHOOL
TOLLEY L CARTER	\$95.04	Reimbursement for 8th Grade Football Awards	AP092926	P	9/29/2026	BEAUMONT MIDDLE SCHOOL
TOOLS TO GROW INC	\$885.00	ONE YEAR GROUP SUBSCRIPTION TO TOOLSTOGROWOT.COM F	AP091526	P	9/15/2026	SPECIAL EDUCATION 2
TOSHIBA BUSINESS SOL	\$5,168.64	Toshiba Printer Maintenance Final Payments	AP090826	P	9/8/2026	TECHNOLOGY
TOSHIBA BUSINESS SOL	\$8,687.03	Toshiba Printer Maintenance Final Payments	AP091526	P	9/15/2026	TECHNOLOGY
TOSHIBA FINANCIAL SERVICE	\$247.74	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES

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TOSHIBA FINANCIAL SERVICE	\$5,402.31	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$547.83	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$767.09	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$838.20	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$357.99	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$436.34	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$452.29	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$767.09	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$861.39	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$487.12	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$1,757.94	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES

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Name of Vendor	Amount Paid	Description	Warrant	Status	Check Date	School / Department
TOSHIBA FINANCIAL SERVICE	\$409.10	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$153.44	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$656.84	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$633.65	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$1,975.03	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$767.09	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$1,229.90	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$153.44	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$656.84	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$357.99	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$598.94	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$547.23	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES

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TOSHIBA FINANCIAL SERVICE	\$803.49	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$487.12	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$656.84	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$357.99	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$622.65	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$728.05	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$1,893.47	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$303.82	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$1,401.19	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$357.99	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES

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TOSHIBA FINANCIAL SERVICE	\$153.44	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$306.88	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$581.42	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$767.09	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$1,065.94	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$1,792.63	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$507.57	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$767.09	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$633.65	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$149.92	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$147.87	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES

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TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$750.81	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$562.54	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$247.74	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOSHIBA FINANCIAL SERVICE	\$362.99	Copier lease July 1, 2026 - Jan 31, 2027	AP091526	P	9/15/2026	FINANCIAL SERVICES
TOTAL TRUCK PARTS INC	\$45.42	BLANKET FOR BUS REPAIR PARTS	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
TRAFERA HOLDINGS LLC	\$1,514,527.00	Student Chromebooks July 2026 AMY JOHNS	AP091526	P	9/15/2026	TECHNOLOGY
TRAFERA HOLDINGS LLC	\$585,279.00	Student Chromebooks July 2026 AMY JOHNS	AP092926	P	9/29/2026	TECHNOLOGY
TRAIN EDU	\$350.00	Health Curriculum for BMS	AP090826	P	9/8/2026	BEAUMONT MIDDLE SCHOOL
TRANE COMPANY INC	\$624.81	SANDERSVILLE ELEMENTARY SCHOOL	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
TRANE COMPANY INC	\$129.08	SANDERSVILLE ELEMENTARY SCHOOL	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
TRANE COMPANY INC	\$4,184.23	WINBURN MIDDLE SCHOOL	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
TRANSACT COMMUNICATIONS L	\$124,587.00	ROUTING & TRIPS SOFTWARE 09/01/27-04/30/27	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
TRANSYLVANIA UNIVERSITY	\$2,437.50	TRANSY FIELD RENTAL	AP092926	P	9/29/2026	OFFICE OF SCHOOL LEADERSHIP
TREES LEXINGTON! INC	\$800.00	TREES LEXINGTON: REPLACING TREES FROM MOWER DAMAGE	AP092926	P	9/29/2026	GROUPS/CUSTODIAL SUPPORT
TREMCO CPG INC	\$110,586.00	PLD ROOF -- MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS

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TRICIA GROVES	\$75.20	August mileage	AP092926	P	9/29/2026	STUDENT ACHEIVEMENT & SUPPORT
TRINITY LAWNSCAPES LLC	\$1,200.00	TRINITY LAWN: CONTRACTED MOWING FOR JDP & THE HILL	AP091526	P	9/15/2026	GROUNDS/CUSTODIAL SUPPORT
TRIPLE A FASTENER CO	\$13.00	BLANKET FOR BUS REPAIR PARTS	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
TRIPLE A FASTENER CO	\$32.89	TRIPLE A FASTERNERS BLANKET PO	AP091526	P	9/15/2026	GROUNDS/CUSTODIAL SUPPORT
TRUCKPRO HOLDING CORPORAT	\$2,870.51	BLANKET FOR BUS REPAIR PARTS	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
TRUCKPRO HOLDING CORPORAT	\$2,828.42	BLANKET FOR BUS REPAIR PARTS	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
TRUCKPRO HOLDING CORPORAT	\$304.24	BLANKET FOR BUS REPAIR PARTS	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
TRUCKPRO HOLDING CORPORAT	\$1,725.55	BLANKET FOR BUS REPAIR PARTS	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
TWIN LAKES FIRE SERVICE L	\$40,275.00	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
TWISTED CREATIONS	\$400.00	First Day of School Balloon Arches	AP090126	P	9/1/2026	COVENTRY OAK ELEMENTARY
TY INK PROMOTIONS INC	\$1,459.75	STUDENT LANYARDS	AP092226	P	9/22/2026	CRAWFORD MIDDLE SCHOOL
TYLER TECHNOLOGY	\$39,900.89	APPLICATION HOSTING FEES EERP	AP092226	P	9/22/2026	ENTERPRISE RESOURCE PLANNING
TYPING COM	\$2,397.00	EDUTYPING RENEWAL FOR 1 YEAR-200-499	AP092226	P	9/22/2026	CHIEF OF STAFF
TYPING COM	\$197.78	ADDITIONAL ACCOUNTS FOR STUDENT SOFTWARE	AP092926	P	9/29/2026	EDYTHE J. HAYES MIDDLE
TYPING COM	\$1,168.70	EDUTYPING -RENEWAL 100-199 FY 2026/2027 SCHOOL YEA	AP092926	P	9/29/2026	CHIEF OF STAFF
U K STUDENT BILLING SERVI	\$9,215.00	STEAM ACADEMY DUAL CREDIT FEES	AP090126	P	9/1/2026	TAX & ACCOUNTING

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UNCHARTED LEARNING NFP	\$3,850.00	MXINCEDU SUBSCRIPTION FEE 2026/2027 SCHOOL YEAR AN	AP092926	P	9/29/2026	CHIEF OF STAFF
UNITED REFRIGERATION INC	\$663.85	ATHENS CHILESBURG ELEMENTARY SCHOOL	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
UNITED REFRIGERATION INC	\$250.00	JL ALLEN ELEMENTARY SCHOOL	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
UNITED REFRIGERATION INC	\$71.01	MORTON MIDDLE SCHOOL	AP090126	P	9/1/2026	DIVISION OF MAINTENANCE
UNITED REFRIGERATION INC	\$266.40	JL ALLEN ELEMENTARY SCHOOL	AP090826	P	9/8/2026	DIVISION OF MAINTENANCE
URETHANE OF KENTUCKIANA I	\$10,000.00	CRAWFORD MIDDLE SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
US SPECIALTIES INC	\$8,815.98	RISE STEM -- DPO	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
VALOR LLC	\$962.10	BLANKET FOR BUS DEF	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
VALOR LLC	\$27,717.07	BLANKET FOR BUS DIESEL FUEL	AP090126	P	9/1/2026	TRANSPORTATION SERVICES
VALOR LLC	\$1,924.20	BLANKET FOR BUS DEF	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
VALOR LLC	\$29,426.71	BLANKET FOR BUS DIESEL FUEL	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
VALOR LLC	\$962.10	BLANKET FOR BUS DEF	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
VALOR LLC	\$58,234.41	BLANKET FOR BUS DIESEL FUEL	AP092226	P	9/22/2026	TRANSPORTATION SERVICES
VALOR LLC	\$35,032.46	BLANKET FOR BUS DIESEL FUEL	AP092926	P	9/29/2026	TRANSPORTATION SERVICES
VANANTWERP ATTORNEYS LLP	\$19,478.62	CONFIDENTIAL PERSONNEL INVESTIGATION	AP092926	P	9/29/2026	LEGAL
VARSITY PRINT	\$947.00	student shirts	AP090826	P	9/8/2026	VETERANS PARK ELEMENTARY

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VENTRIS LEARNING LLC	\$1,053.50	Intervention UFLI Manuals	AP090126	P	9/1/2026	ROSA PARKS ELEMENTARY
VENTRIS LEARNING LLC	\$90.00	INSTRUCTIONAL MATERIALS FOR TEACHERS	AP092926	P	9/29/2026	BOOKER T WASHINGTON
VENTRIS LEARNING LLC	\$376.25	UFLI FOUNDATIONS TEACHER MANUALS	AP092926	P	9/29/2026	BRENDA COWAN ELEMENTARY
VERITIV OPERATING COMPANY	\$2,441.60	PRINT SHOP PAPER PURCHASES 2026-2027	AP090126	P	9/1/2026	WAREHOUSE/PURCHASIN G
VERITIV OPERATING COMPANY	\$5,433.79	PRINT SHOP PAPER PURCHASES 2026-2027	AP090826	P	9/8/2026	WAREHOUSE/PURCHASIN G
VERITIV OPERATING COMPANY	\$871.50	PRINT SHOP PAPER PURCHASES 2026-2027	AP091526	P	9/15/2026	WAREHOUSE/PURCHASIN G
VERITIV OPERATING COMPANY	\$582.12	PRINT SHOP PAPER PURCHASES 2026-2027	AP092926	P	9/29/2026	WAREHOUSE/PURCHASIN G
VERNIER SOFTWARE & TECHNO	\$149.00	SCIENCE DEPT	AP090826	P	9/8/2026	LAFAYETTE HIGH SCHOOL
VERONICA GUANIPA MUSSETT	\$43.75	INTERPRETER SERVICES	AP092926	P	9/29/2026	TAX & ACCOUNTING
VESCIO SPORTSFIELDS	\$2,208.00	PLD TURF & TRACK -- CO #1&2	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
VESCIO SPORTSFIELDS	\$172,298.20	PLD TURF & TRACK -- GC	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
VESCIO SPORTSFIELDS	\$630.00	VESCIO SPORTSFIELDS: FOOTBALL FIELD RECONDITIONING	AP092926	P	9/29/2026	GROUNDS/CUSTODIAL SUPPORT
VICK, EMMA	\$1.13	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
VULCAN MATERIALS CO	\$17,819.37	HENRY CLAY HIGH (NEW) -- DPO MATERIALS	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
WAEEL GHANIM	\$238.00		AP090126	P	9/1/2026	TAX & ACCOUNTING
WALSWORTH PUBLISHING CO	\$3,261.88	YEARBOOKS	AP091526	P	9/15/2026	TATES CREEK MIDDLE SCHOOL

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WATCH DOGS	\$328.68	PCARD Purchase - Items for Watch DOGS program	AP092926	P	9/29/2026	ROSA PARKS ELEMENTARY
WENDY JONES	\$336.42	RON CLARK REIMBURSEMENT 7/17-7/20/2026	AP090826	P	9/8/2026	COVENTRY OAK ELEMENTARY
WENGER CORPORATION	\$2,270.56	Orchestra Supplies	AP090126	P	9/1/2026	SCAPA
WEST MUSIC COMPANY	\$8,003.93	Band Supplies	AP091526	P	9/15/2026	SCAPA
WEST MUSIC COMPANY	\$138.64	Instructional Items for Teacher	AP092226	P	9/22/2026	SOUTHERN ELEMENTARY SCHOOL
WEST MUSIC COMPANY	\$53.20	MUSIC - INSTRUMENT REPAIR KITS	AP092226	P	9/22/2026	DIXIE ELEMENTARY SCHOOL
WEST MUSIC COMPANY	\$497.65	MUSIC CLASS EQUIPMENT NEEDED	AP092226	P	9/22/2026	YATES ELEMENTARY SCHOOL
WESTERN STATE ENVELOPE CO	\$1,877.26	12X15 ENVELOPES FOR CUMULATIVE FOLDER TRANSPORT	AP090826	P	9/8/2026	PUPIL PERSONNEL SERVICES
WEVIDEO INC	\$1,038.57	3 year subscription, 10/24/2026 - 10/23/2029	AP092926	P	9/29/2026	VETERANS PARK ELEMENTARY
WEX BANK	\$347.70	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
WEX BANK	\$1,924.94	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
WEX BANK	\$2,887.73	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
WEX BANK	\$111.67	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
WEX BANK	\$84.01	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
WEX BANK	\$209.79	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
WEX BANK	\$60.00	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP091526	P	9/15/2026	TRANSPORTATION SERVICES

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WEX BANK	\$471.00	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
WEX BANK	\$135.20	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
WEX BANK	\$104.01	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
WEX BANK	\$71.00	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
WEX BANK	\$49.58	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
WEX BANK	\$5,043.57	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
WEX BANK	\$17,214.65	BLANKET FOR DISTRICT SUPPORT VEHICLES GASOLINE	AP091526	P	9/15/2026	TRANSPORTATION SERVICES
WHITNEY DAVIDSON	\$21.00	ASP REFUND	AP091526	P	9/15/2026	TAX & ACCOUNTING
WILDLINGS BOOKSHOP LLC	\$370.36	30 LIBRARY BOOKS PER ATTACHED QUOTE	AP092926	P	9/29/2026	EDYTHE J. HAYES MIDDLE
WILLIAM BALDEN	\$76.89	TAX REFUND FOR 2025	AP092226	P	9/22/2026	TAX & ACCOUNTING
WILLIAM BISCHOFF	\$902.54	REIMBURSEMENT FOR ATTENDING THE KACTE CONFERENCE 7	AP090126	P	9/1/2026	CHIEF OF STAFF
WILLIAM C KITE	\$57.43	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
WILLIAM DARRAGH	\$1,003.33	SUPPORT FOR FINE ARTS DEPT	AP091526	P	9/15/2026	DIRECTOR OF FINE ARTS
WILLIAM JACOB FRANCIS	\$33.40	TAX REFUND FOR 2025	AP090126	P	9/1/2026	TAX & ACCOUNTING
WILLIAMS SCOTSMAN INC	\$2,550.00	ATHENS CHILESBURG ELEMENTARY SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$1,484.00	BEAUMONT	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE

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WILLIAMS SCOTSMAN INC	\$850.00	BEAUMONT MIDDLE SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$850.00	CASSIDY ELEMENTARY SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$3,400.00	EJ HAYES MIDDLE SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$1,863.33	JULIUS MARKS	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$850.00	JULIUS MARKS ELEMENTARY SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$850.00	LANSDOWNE ELEMENTARY SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$3,996.00	LEESTOWN	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$1,700.00	LIBERTY ELEMENTARY SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$1,700.00	MORTON	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$850.00	MORTON MIDDLE SCHOOL	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$2,500.00	VETS PARK	AP091526	P	9/15/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$2,700.00	ATHENS CHILESBURG ELEMENTARY SCHOOL	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$500.00	BEAUMONT MIDDLE SCHOOL	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$525.00	CASSIDY ELEMENTARY SCHOOL	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$2,050.00	EJ HAYES MIDDLE SCHOOL	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$3,996.00	GARRETT MORGAN ELEMENTARY SCHOOL	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE

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WILLIAMS SCOTSMAN INC	\$500.00	LANSDOWNE ELEMENTARY SCHOOL	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$1,000.00	LIBERTY ELEMENTARY SCHOOL	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE
WILLIAMS SCOTSMAN INC	\$2,250.00	SOUTHERN MIDDLE SCHOOL	AP092926	P	9/29/2026	DIVISION OF MAINTENANCE
WILLOW COOPER	\$12.50	MILEAGE FOR AUG 2026	AP092926	P	9/29/2026	DIRECTOR OF FINE ARTS
WILSON PAINTING COMPANY L	\$26,471.88	NEW ELEM ON GREENDALE RD – CONTRACTOR	AP091526	P	9/15/2026	NEW SCHOOL BUILDINGS
WINDSTREAM	\$20,236.24		AP090826	P	9/8/2026	TAX & ACCOUNTING
WOMBLES TRANSPORTATION IN	\$695.00	CHARTER BUS FOR CTSO TRIP TO ASBURY 9/24/26	AP090826	P	9/8/2026	FREDERICK DOUGLASS HIGH
WOMBLES TRANSPORTATION IN	\$750.00	CHARTER BUS FOR TRIP 9/17/26	AP091526	P	9/15/2026	LOCUST TRACE AGRISCIENCE CENTE
WOMBLES TRANSPORTATION IN	\$1,395.00	CHARTER BUS SALATO FT 9/24/26	AP092226	P	9/22/2026	LOCUST TRACE AGRISCIENCE CENTE
WOODALL COMPANIES LLC	\$2,470.00	JL ALLEN ELEMENTARY SCHOOL	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
WT COX SUBSCRIPTIONS INC	\$230.00	LIBRARY-BOOKLIST MAGAZINE RENEWAL	AP092926	P	9/29/2026	PAUL L DUNBAR HIGH SCHOOL
WTI-TREMCO	\$16,251.54	ROOF REPAIRS	AP092226	P	9/22/2026	DIVISION OF MAINTENANCE
YOSHIKO AVERY GARBER	\$157.50		AP090126	P	9/1/2026	TAX & ACCOUNTING
YOSHIKO AVERY GARBER	\$30.00		AP090826	P	9/8/2026	TAX & ACCOUNTING
YOSHIKO AVERY GARBER	\$105.00	INTERPRETER SERVICES	AP091526	P	9/15/2026	TAX & ACCOUNTING
YOSHIKO AVERY GARBER	\$90.00	INTERPRETER SERVICES	AP091526	P	9/15/2026	TAX & ACCOUNTING

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YOSHIKO AVERY GARBER	\$35.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
YOSHIKO AVERY GARBER	\$35.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
YOSHIKO AVERY GARBER	\$35.00	INTERPRETER SERVICES	AP092226	P	9/22/2026	TAX & ACCOUNTING
YOUNG BROTHERS PLUMBING	\$332.00	TAX REFUND FOR 2024	AP092926	P	9/29/2026	TAX & ACCOUNTING
YOUNG CRUSH LLC	\$625.00	DISTRICTWIDE REFUSE SERVICES	AP091526	P	9/15/2026	GROUND/CUSTODIAL SUPPORT
YOUNG CRUSH LLC	\$250.00	DISTRICTWIDE DUMPSTER SERVICE	AP092926	P	9/29/2026	GROUND/CUSTODIAL SUPPORT
ZHENYING JIANG	\$30.00		AP090826	P	9/8/2026	TAX & ACCOUNTING
ZHONGLIAN LIU	\$25.66	September 2026 Mileage Reimbursement	AP092926	P	9/29/2026	INTERPRETER SERVICES
ZOOBEAN INC	\$1,394.00	LIBRARY SUBSCRIPTION	AP090126	P	9/1/2026	SANDERSVILLE ELEMENTARY
ZOOBEAN INC	\$1,673.00	READING SOFTWARE STUENT INSTRUCTIONAL	AP091526	P	9/15/2026	LEESTOWN MIDDLE SCHOOL
ZOOBEAN INC	\$1,225.40	Zoobean Reading Program Software	AP092226	P	9/22/2026	BRYAN STATION MIDDLE SCHOOL
ZOOBEAN INC	\$1,036.00	Comic Book Selections for TLC Library	AP092926	P	9/29/2026	LEARNING CENTER
GRAND TOTAL	\$28,938,385.27					

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APPROVED BY :

CHAIRPERSON :

SECRETARY :

TREASURER :