

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
49 HALO BRANDED SOLUTIONS, INC.											
9180850	62108082	05/14/2026		260616	73190	493.68	06/05/2026	INV	PD	Transition to Middle Scho	
CHECK DATE:		06/16/2026									
109 INTERMOUNTAIN PUBLISHING CO											
1741	62004301	04/30/2026		260616	73191	210.00	06/05/2026	INV	PD	BHS 2026 PROM PAGE	
CHECK DATE:		06/16/2026									
1781	62010102	05/30/2026		260630	73340	200.00	06/30/2026	INV	PD	District Championship Sof	
CHECK DATE:		06/26/2026									
1794	62010094	05/30/2026		260630	73340	50.00	06/30/2026	INV	PD	Graduation Pictures spons	
CHECK DATE:		06/26/2026									
						460.00					
116 JACKSON MUNICIPAL WATERWORKS											
1037301-0526	62004002	05/20/2026		260616B	73165	2,221.76	05/28/2026	INV	PD	1037301 FOOTBALL STADIUM	
CHECK DATE:		06/02/2026									
1037301-0626	62004002	06/14/2026		260630	73399	2,553.75	06/30/2026	INV	PD	1037301 FOOTBALL STADIUM	
CHECK DATE:		06/29/2026									
1037403-0526	62004007	05/20/2026		260616B	73165	1,711.01	05/28/2026	INV	PD	1037403 BHS	
CHECK DATE:		06/02/2026									
1037403-0626	62004007	06/14/2026		260630	73399	638.44	06/30/2026	INV	PD	1037403 BHS	
CHECK DATE:		06/29/2026									
1038200-0526	62004006	05/31/2026		260616B	73165	607.20	05/31/2026	INV	PD	1038200 BHS SANITATION	
CHECK DATE:		06/02/2026									
1038200-0626	62004006	06/30/2026		260630	73399	607.20	06/30/2026	INV	PD	1038200 BHS SANITATION	
CHECK DATE:		06/29/2026									
1038302-0526	62004008	05/14/2026		260616B	73165	235.88	05/28/2026	INV	PD	1038302 COLISEUM	
CHECK DATE:		06/02/2026									
1038302-0626	62004008	06/22/2026		260630	73399	235.88	06/30/2026	INV	PD	1038302 COLISEUM	
CHECK DATE:		06/29/2026									
1038404-0526	62004012	05/14/2026		260616B	73165	51.08	05/31/2026	INV	PD	1038404 CENTRAL OFFICE	
CHECK DATE:		06/02/2026									
1038404-0626	62004012	06/14/2026		260630	73399	51.08	06/30/2026	INV	PD	1038404 CENTRAL OFFICE	
CHECK DATE:		06/29/2026									
1089103-0526	62004001	05/14/2026		260616B	73165	457.69	05/28/2026	INV	PD	1089103 BES	
CHECK DATE:		06/02/2026									
1089103-0626	62004001	06/17/2026		260630	73399	432.15	06/30/2026	INV	PD	1089103 BES	
CHECK DATE:		06/29/2026									
1089104-0526	62004005	05/13/2026		260616B	73165	33.74	05/31/2026	INV	PD	1089104 SES FOUNTAIN	
CHECK DATE:		06/02/2026									
1089104-0626	62004005	06/14/2026		260630	73399	33.74	06/30/2026	INV	PD	1089104 SES FOUNTAIN	
CHECK DATE:		06/29/2026									
1089205-0526	62004003	05/31/2026		260616B	73165	330.00	05/31/2026	INV	PD	1089205 SES SANITATION	
CHECK DATE:		06/02/2026									
1089205-0626	62004003	06/30/2026		260630	73399	330.00	06/30/2026	INV	PD	1089205 SES SANITATION	
CHECK DATE:		06/29/2026									
1089225-0526	62004010	05/13/2026		260616B	73165	33.74	05/31/2026	INV	PD	1089225 SES BASEBALL FIEL	
CHECK DATE:		06/02/2026									
1089225-0626	62004010	06/14/2026		260630	73399	33.74	06/30/2026	INV	PD	1089225 SES BASEBALL FIEL	
CHECK DATE:		06/29/2026									
1089307-0526	62004004	05/13/2026		260616B	73165	1,292.66	05/31/2026	INV	PD	1089307 ses	

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/02/2026										
1089307-0626	62004004	06/14/2026		260630	73399	654.23	06/30/2026	INV	PD	1089307 ses
CHECK DATE: 06/29/2026										
2220121-0526	62004009	05/20/2026	260616B		73165	33.74	05/31/2026	INV	PD	2220121 BHS GREENHOUSE
CHECK DATE: 06/02/2026										
2220121-0626	62004009	06/22/2026	260630		73399	50.61	06/30/2026	INV	PD	2220121 BHS GREENHOUSE
CHECK DATE: 06/29/2026										
2220547-0526	62004013	05/20/2026	260616B		73165	204.30	05/31/2026	INV	PD	2220547 LAKESIDE DRIVE
CHECK DATE: 06/02/2026										
2220547-0626	62004013	06/22/2026	260630		73399	229.84	06/30/2026	INV	PD	2220547 LAKESIDE DRIVE
CHECK DATE: 06/29/2026										
2220703-0526	62004011	05/31/2026	260616B		73165	67.47	05/31/2026	INV	PD	2220703 TRAINING FACILITY
CHECK DATE: 06/02/2026										
2220703-0626	62004011	06/30/2026	260630		73399	67.47	06/30/2026	INV	PD	2220703 TRAINING FACILITY
CHECK DATE: 06/29/2026										
117 JACKSON WHOLESALE CO/PDQ SALES & SERVICES						13,198.40				
299365	62007290	05/05/2026		260616	73192	525.60	06/16/2026	INV	PD	BOTTLED WATER FOR ALL SCH
CHECK DATE: 06/16/2026										
125 AMERICAN ELECTRIC POWER										
0621-0626	62004060	06/16/2026		260630	73341	10,325.76	06/23/2026	INV	PD	039-120-006-2-1 SES
CHECK DATE: 06/26/2026										
0628-0626	62004043	06/15/2026		260630	73341	19,463.82	06/23/2026	INV	PD	036-420-006-2-8 BHS
CHECK DATE: 06/26/2026										
0699-0626	62004055	06/01/2026	260630B		73315	766.11	06/15/2026	INV	PD	031-820-006-9-9 STREET LI
CHECK DATE: 06/16/2026										
1200-0526	62004057	05/13/2026	260616B		73166	67.77	05/28/2026	INV	PD	031-057-912-0-0 BUS LOT L
CHECK DATE: 06/02/2026										
1200-0626	62004057	06/16/2026	260630		73341	72.84	06/23/2026	INV	PD	031-057-912-0-0 BUS LOT L
CHECK DATE: 06/26/2026										
1342-0626	62004044	06/15/2026	260630		73341	1,023.25	06/23/2026	INV	PD	030-330-013-4-2 CENTRAL O
CHECK DATE: 06/26/2026										
1345-0626	62004053	06/15/2026	260630		73341	71.00	06/23/2026	INV	PD	033-030-013-4-5 BHS GREEN
CHECK DATE: 06/26/2026										
1367-0526	62004051	05/13/2026	260616B		73166	38.87	05/28/2026	INV	PD	031-990-013-6-7 SES SCORE
CHECK DATE: 06/02/2026										
1367-0626	62004051	06/16/2026	260630		73341	39.11	06/23/2026	INV	PD	031-990-013-6-7 SES SCORE
CHECK DATE: 06/26/2026										
2207-0626	62004054	06/15/2026	260630		73341	569.45	06/23/2026	INV	PD	030-817-822-0-7 BHS STADI
CHECK DATE: 06/26/2026										
2607-0626	62004131	06/16/2026	260630		73341	6,471.42	06/23/2026	INV	PD	039-319-226-0-7 1142 LAKE
CHECK DATE: 06/26/2026										
2769-0626	62004050	06/15/2026	260630		73341	128.99	06/23/2026	INV	PD	031-340-027-6-9 BHS OUTSI
CHECK DATE: 06/26/2026										
3008-0526	62004058	05/13/2026	260616B		73166	65.51	05/28/2026	INV	PD	033-000-730-0-8 BHS GUARD
CHECK DATE: 06/02/2026										
3008-0626	62004058	06/16/2026	260630		73341	65.63	06/23/2026	INV	PD	033-000-730-0-8 BHS GUARD
CHECK DATE: 06/26/2026										
3112-0626	62004047	06/16/2026	260630		73341	127.50	06/23/2026	INV	PD	039-196-031-1-2 TRAINING
CHECK DATE: 06/26/2026										
4109-0626	62004042	06/16/2026	260630		73341	56.85	06/23/2026	INV	PD	032-156-441-0-9 SOFTBALL

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CHECK DATE: 06/26/2026										
4201-0626	62004045	06/16/2026		260630	73341	8,886.10	06/23/2026	INV	PD	031-741-142-0-1 BES
CHECK DATE: 06/26/2026										
4609-0626	62004130	06/15/2026		260630	73341	1,444.50	06/23/2026	INV	PD	ACCOUNT 032-517-246-0-9 B
CHECK DATE: 06/26/2026										
5303-0626	62004052	06/16/2026		260630	73341	6,465.64	06/23/2026	INV	PD	ACCOUNT 030-107-053-0-3
CHECK DATE: 06/26/2026										
6502-0626	62004049	06/16/2026		260630	73341	57.93	06/23/2026	INV	PD	034-145-365-0-2 BATTING C
CHECK DATE: 06/26/2026										
7904-0626	62004048	06/16/2026		260630	73341	435.19	06/23/2026	INV	PD	039-521-279-0-4 SOFTBALL
CHECK DATE: 06/26/2026										
9704-0626	62004046	06/16/2026		260630	73341	49.14	06/23/2026	INV	PD	036-802-797-0-4 BASEBALL
CHECK DATE: 06/26/2026										
						56,692.38				
129 KENWAY DISTRIBUTORS, INC										
396622A	62007369	04/07/2026		260616	73193	629.73	06/16/2026	INV	PD	45 GAL RANGER CONTAINERS
CHECK DATE: 06/16/2026										
397914	6150038	04/07/2026		260616	73193	739.60	06/16/2026	INV	PD	4- 3A, 2-SSS Ecotex Bowl
CHECK DATE: 06/16/2026										
397914A	6150038	04/14/2026		260616	73193	100.58	06/16/2026	INV	PD	4- 3A, 2-SSS Ecotex Bowl
CHECK DATE: 06/16/2026										
399083	62007467	05/05/2026		260616	73193	182.05	06/16/2026	INV	PD	SUPRIME APPLE URINAL SCRE
CHECK DATE: 06/16/2026										
399085	62007466	05/05/2026		260616	73193	1,179.71	06/16/2026	INV	PD	SUPPLIES FOR SUMMER CLEAN
CHECK DATE: 06/16/2026										
399085A	62007466	05/19/2026		260616	73193	201.60	06/16/2026	INV	PD	SUPPLIES FOR SUMMER CLEAN
CHECK DATE: 06/16/2026										
399135	62007471	05/05/2026		260616	73193	239.66	06/16/2026	INV	PD	JANITOR CART FOR SES
CHECK DATE: 06/16/2026										
399205	6150041	05/05/2026		260616	73193	1,558.30	06/16/2026	INV	PD	Vacuum bags, pink buffer
CHECK DATE: 06/16/2026										
399408	62007488	05/05/2026		260616	73193	386.40	06/16/2026	INV	PD	MALISH 1765 9" HEAVY DUTY
CHECK DATE: 06/16/2026										
399409	62007482	05/05/2026		260616	73193	435.62	06/16/2026	INV	PD	JUMBO 2 PLY TISSUE AND RO
CHECK DATE: 06/16/2026										
399412	62007481	05/05/2026		260616	73193	569.71	06/16/2026	INV	PD	SUPPLIES FOR BES FRESH LO
CHECK DATE: 06/16/2026										
399413	62007483	05/05/2026		260616	73194	68.32	06/16/2026	INV	PD	DISINFECTING WIPES WITH B
CHECK DATE: 06/16/2026										
399416	62007484	05/05/2026		260616	73194	72.22	06/16/2026	INV	PD	MICROFIBER CLEANNING CLOT
CHECK DATE: 06/16/2026										
399418	62018214	05/05/2026		260616	73194	72.87	06/16/2026	INV	PD	BUFFING PADS FOR BHS CAFE
CHECK DATE: 06/16/2026										
399749	62007494	05/19/2026		260616	73193	77.31	06/16/2026	INV	PD	SSS OURFRESH CARE DISPENS
CHECK DATE: 06/16/2026										
399751	62007495	05/19/2026		260616	73193	172.71	06/16/2026	INV	PD	WRINGER MOP BUCKET TO REP
CHECK DATE: 06/16/2026										
399752	62007496	05/19/2026		260616	73193	135.12	06/16/2026	INV	PD	SUPPLIS FOR CLEANING BASE
CHECK DATE: 06/16/2026										
399802	62169136	05/19/2026		260616	73193	663.22	06/05/2026	INV	PD	JANITORIAL SUPPLIES FOR T
CHECK DATE: 06/16/2026										
400040	62007507	05/19/2026		260616	73193	349.38	06/16/2026	INV	PD	URINAL SCREENS AIR FRESH
CHECK DATE: 06/16/2026										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
400041	62007508	05/19/2026		260616	73193	108.90	06/16/2026	INV	PD	TOILET TISSUE AND HAND TO
CHECK DATE:	06/16/2026									
400173	62007511	05/26/2026		260616	73193	719.77	06/16/2026	INV	PD	CUSTODIAL SUPPLIES NEEDED
CHECK DATE:	06/16/2026									
400174	62007512	05/26/2026		260616	73193	1,720.78	06/16/2026	INV	PD	JANITORIAL SUPPLIES TO EN
CHECK DATE:	06/16/2026									
400265	62007514	05/26/2026		260616	73193	204.00	06/16/2026	INV	PD	TISSUE FOR BHS
CHECK DATE:	06/16/2026									
400354	6150041	06/02/2026		260616	73194	43.09	06/16/2026	INV	PD	Vacuum bags, pink buffer
CHECK DATE:	06/16/2026									
400735	62007527	06/16/2026		260630	73342	882.80	06/23/2026	INV	PD	SSS 86040 B;ACL CAT 18 GA
CHECK DATE:	06/26/2026									
130 BLUEGRASS INTERNATIONAL TRUCKS, INC						11,513.45				
X300155278:01	62169133	05/14/2026		260616	73195	102.60	06/16/2026	INV	PD	HEATER CONTROL VALVE
CHECK DATE:	06/16/2026									
134 LICKING VALLEY R.E.C.C.										
0600-0626	62004016	06/24/2026		260630	73400	36.69	06/29/2026	INV	PD	3301200600 HT GREENHOUSE
CHECK DATE:	06/29/2026									
1202-0626	62004014	06/24/2026		260630	73400	5,765.60	06/29/2026	INV	PD	3301201202 HIGHLAND TURNER
CHECK DATE:	06/29/2026									
1301-0626	62004015	06/24/2026		260630	73400	36.82	06/29/2026	INV	PD	3301201301 HT WATER TREAT
CHECK DATE:	06/29/2026									
						5,839.11				
177 QUILL CORPORATION										
48141549	62001255	03/12/2026		260616	73196	183.90	06/16/2026	INV	PD	LEXMARK E260 BLACK TONER
CHECK DATE:	06/16/2026									
48230425	62001272	03/19/2026		260616	73196	68.17	06/30/2026	INV	PD	AA BATTERIES AND FILLER P
CHECK DATE:	06/16/2026									
48696528	62001299	04/27/2026		260616	73196	43.99	06/16/2026	INV	PD	COPY PAPER AND PENDAFLEX
CHECK DATE:	06/16/2026									
48696751	62001299	04/27/2026		260616	73196	182.31	06/16/2026	INV	PD	COPY PAPER AND PENDAFLEX
CHECK DATE:	06/16/2026									
48730616	6150042	04/29/2026		260616	73198	2,214.51	06/16/2026	INV	PD	Quill Copy Paper, Quill R
CHECK DATE:	06/16/2026									
48887421	62007497	05/12/2026		260616	73196	152.69	06/16/2026	INV	PD	SUPPLIES NEEDED
CHECK DATE:	06/16/2026									
48955520	62108096	05/18/2026		260616	73196	272.10	06/16/2026	INV	PD	Ppaertwoels, pencils, cra
CHECK DATE:	06/16/2026									
48957261	62108096	05/18/2026		260616	73196	12.56	06/16/2026	INV	PD	Ppaertwoels, pencils, cra
CHECK DATE:	06/16/2026									
48970040	62014245	05/19/2026		260616	73197	44.38	06/16/2026	INV	PD	OFFICE SUPPLIES 26-27 CA
CHECK DATE:	06/16/2026									
48973133	62018054	05/18/2026		260616	73196	128.93	05/18/2026	INV	PD	Printer Ink for Schools a
CHECK DATE:	06/16/2026									
49069260	62001365	05/28/2026		260616	73196	267.35	06/05/2026	INV	PD	OFFICE SUPPLIES - HIGHLIG
CHECK DATE:	06/16/2026									
49153747	62007528	06/04/2026		260616	73196	158.40	06/05/2026	INV	PD	SUPPLIES NEEDED FOR CENTR
CHECK DATE:	06/16/2026									

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49168290	62507060	06/05/2026		260630	73344	12.00	06/30/2026	INV	PD	OFFICE SUPPLIES FOR FRC
CHECK DATE: 06/26/2026										
49170003	62001368	06/05/2026		260630	73343	387.35	06/30/2026	INV	PD	ADDING MACHINE TAPE, TONE
CHECK DATE: 06/26/2026										
49172210	62001368	06/05/2026		260630	73343	51.32	06/30/2026	INV	PD	ADDING MACHINE TAPE, TONE
CHECK DATE: 06/26/2026										
49203726	62007531	06/09/2026		260630	73343	193.20	06/30/2026	INV	PD	LEXMARK CYAN C3210CO AND
CHECK DATE: 06/26/2026										
49253852	62004322	06/12/2026		260630	73343	940.38	06/30/2026	INV	PD	20 REAMS COPY PAPER
CHECK DATE: 06/26/2026										
						5,313.54				
184 SCHOLASTIC INC.										
M7676467	62210087	03/03/2026		260616	73199	453.77	06/16/2026	INV	PD	SCHOLASTIC NEWS FOR 5TH G
CHECK DATE: 06/16/2026										
185 BREATHITT CO HIGH SCHOOL										
CHEERLEADERS BHS		06/09/2026		260630	73345	2,002.91	06/30/2026	INV	PD	ACCOUNT CLOSEOUT FOR BHS
CHECK DATE: 06/26/2026										
FOOTBALL		06/09/2026		260630	73345	523.51	06/30/2026	INV	PD	ACCOUNT CLOSEOUT FOR BHS
CHECK DATE: 06/26/2026										
HS BASEBALL ADMISSIO		06/09/2026		260616	73200	250.00	06/09/2026	INV	PD	BHS HS BASEBALL ADMISSION
CHECK DATE: 06/16/2026										
HS DH BASEBALL/SOFTB		06/09/2026		260616	73200	215.00	06/09/2026	INV	PD	HS DH-BASEBALL/SOFTBALL A
CHECK DATE: 06/16/2026										
HS SOFTBALL ADMISSIO		06/09/2026		260616	73200	205.00	06/09/2026	INV	PD	BHS HS SOFTBALL ADMISSION
CHECK DATE: 06/16/2026										
LADYCAT SOFTBALL		06/09/2026		260630	73345	1,100.45	06/30/2026	INV	PD	ACCOUNT CLOSEOUT FOR BHS
CHECK DATE: 06/26/2026										
MS BASEBALL		06/09/2026		260630	73345	116.35	06/30/2026	INV	PD	ACCOUNT CLOSEOUT FOR BHS
CHECK DATE: 06/26/2026										
MS SOFTBALL ADMISSIO		06/09/2026		260616	73200	105.00	06/09/2026	INV	PD	BHS MS SOFTBALL ADMISSION
CHECK DATE: 06/16/2026										
VOLLEYCATS		06/09/2026		260630	73345	150.00	06/30/2026	INV	PD	ACCOUNT CLOSEOUT FOR BHS
CHECK DATE: 06/26/2026										
						4,668.22				
313 KENTUCKY SCHOOL BOARDS ASSOCIATION										
26-01112	62010096	05/19/2026		260616	73201	1,374.60	06/16/2026	INV	PD	KSBA Distinguished Board
CHECK DATE: 06/16/2026										
557 ROSE BROS. DEPT. STORE										
3489	62108065	05/15/2026		260616	73202	549.95	06/16/2026	INV	PD	CI Shopping
CHECK DATE: 06/16/2026										
733 JACKSON ELECTRIC & PLUMBING										
1675	62007472	05/22/2026		260616B	73167	23.98	05/28/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/02/2026										
1709	62007472	05/26/2026		260616B	73167	9.99	06/01/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/02/2026										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1763	62007472	05/28/2026		260616B	73167	18.99	05/28/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE:	06/02/2026									
1845	62007515	06/03/2026		260616B	73179	33.17	06/05/2026	INV	PD	SUPPLIES WHEN NEEDED AT A
CHECK DATE:	06/09/2026									
1846	62007515	06/03/2026		260616B	73179	20.48	06/05/2026	INV	PD	SUPPLIES WHEN NEEDED AT A
CHECK DATE:	06/09/2026									
1853	62007515	06/03/2026		260616B	73179	34.55	06/05/2026	INV	PD	SUPPLIES WHEN NEEDED AT A
CHECK DATE:	06/09/2026									
2027	62007515	06/10/2026		260630B	73316	4.77	06/15/2026	INV	PD	SUPPLIES WHEN NEEDED AT A
CHECK DATE:	06/16/2026									
2176	62007515	06/18/2026		260630B	73331	50.13	06/18/2026	INV	PD	SUPPLIES WHEN NEEDED AT A
CHECK DATE:	06/23/2026									
2254	62007515	06/22/2026		260630B	73331	27.98	06/22/2026	INV	PD	SUPPLIES WHEN NEEDED AT A
CHECK DATE:	06/23/2026									
2255	62007515	06/22/2026		260630B	73331	-15.99	06/22/2026	CRM	PD	SUPPLIES WHEN NEEDED AT A
CHECK DATE:	06/23/2026									
2256	62007515	06/22/2026		260630B	73331	29.99	06/22/2026	INV	PD	SUPPLIES WHEN NEEDED AT A
CHECK DATE:	06/23/2026									
						238.04				
734 JACKSON 5 & 10, INC										
100-146640	62007473	05/01/2026		260616	73203	29.11	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE:	06/16/2026									
100-146665	62007473	05/01/2026		260616	73203	35.99	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE:	06/16/2026									
100-148130	62007473	05/05/2026		260616	73204	15.46	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE:	06/16/2026									
100-149143	62007473	05/08/2026		260616	73204	11.65	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE:	06/16/2026									
100-150292	62007473	05/11/2026		260616	73203	102.55	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE:	06/16/2026									
100-150934	62007473	05/13/2026		260616	73204	.45	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE:	06/16/2026									
100-150991	62007473	05/13/2026		260616	73203	24.29	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE:	06/16/2026									
100-151056	62007473	05/13/2026		260616	73204	7.73	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE:	06/16/2026									
100-151720	62007485	05/15/2026		260616	73203	185.33	06/16/2026	INV	PD	MULCH FOR ALL AREAS OF MU
CHECK DATE:	06/16/2026									
100-152764	62007473	05/18/2026		260616	73204	21.22	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE:	06/16/2026									
100-153081	62007473	05/19/2026		260616	73204	14.39	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE:	06/16/2026									
100-153248	62007473	05/19/2026		260616	73203	45.88	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE:	06/16/2026									
100-153819	62007473	05/21/2026		260616	73203	112.96	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE:	06/16/2026									
100-153831	62007473	05/21/2026		260616	73203	37.77	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE:	06/16/2026									
100-153847	62007473	05/21/2026		260616	73203	73.79	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE:	06/16/2026									
100-153895	62007473	05/21/2026		260616	73204	11.69	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE:	06/16/2026									
100-154105	62007473	05/22/2026		260616	73204	17.99	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS

BREATHITT COUNTY BOARD OF EDUCATION



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/16/2026										
100-154119	62007473	05/22/2026		260616	73203	23.01	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/16/2026										
100-154206	62007473	05/22/2026		260616	73203	43.66	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/16/2026										
100-154220	62007473	05/22/2026		260616	73204	9.00	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/16/2026										
100-155320	62007473	05/26/2026		260616	73203	29.69	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/16/2026										
100-155608	62007417	05/27/2026		260616	73203	850.98	06/16/2026	INV	PD	PRESSURE WASHER REPAIRS F
CHECK DATE: 06/16/2026										
100-157213	62007516	06/01/2026		260616	73204	13.99	06/05/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/16/2026										
100-157697	62007516	06/02/2026		260616	73203	63.92	06/05/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/16/2026										
100-157733	62007516	06/02/2026		260616	73204	22.49	06/05/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/16/2026										
100-158005	62007498	06/03/2026		260616	73203	61.16	06/05/2026	INV	PD	SUMMER PROJECTS FOR PAINT
CHECK DATE: 06/16/2026										
100-158075	62007516	06/03/2026		260616	73203	56.10	06/05/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/16/2026										
100-158095	62007516	06/03/2026		260616	73203	22.49	06/05/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/16/2026										
100-158133	62007516	06/03/2026		260616	73204	9.89	06/05/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/16/2026										
100-158435	62007516	06/04/2026		260616	73203	28.79	06/05/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/16/2026										
100-158508	62007516	06/04/2026		260616	73203	38.30	06/05/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/16/2026										
100-158777	62007516	06/05/2026		260616	73204	10.79	06/05/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/16/2026										
100-158923	62007498	06/05/2026		260616	73203	89.03	06/05/2026	INV	PD	SUMMER PROJECTS FOR PAINT
CHECK DATE: 06/16/2026										
100-159837	62007516	06/08/2026		260630	73346	5.69	06/30/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/26/2026										
100-159865	62007516	06/08/2026		260630	73346	80.97	06/30/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/26/2026										
100-160161	62007498	06/09/2026		260630	73346	52.69	06/30/2026	INV	PD	SUMMER PROJECTS FOR PAINT
CHECK DATE: 06/26/2026										
100-160418	62007516	06/10/2026		260630	73346	108.87	06/30/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/26/2026										
100-160481	62007498	06/10/2026		260630	73346	45.87	06/30/2026	INV	PD	SUMMER PROJECTS FOR PAINT
CHECK DATE: 06/26/2026										
100-160680	62007516	06/11/2026		260630	73346	8.99	06/30/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/26/2026										
100-161887	62007516	06/15/2026		260630	73346	11.69	06/30/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/26/2026										
100-162272	62007516	06/16/2026		260630	73346	95.38	06/30/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/26/2026										
100-162323	62007498	06/16/2026		260630	73346	34.17	06/30/2026	INV	PD	SUMMER PROJECTS FOR PAINT
CHECK DATE: 06/26/2026										
100-162324	62007516	06/16/2026		260630	73346	12.55	06/30/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/26/2026										
100-162625	62007516	06/17/2026		260630	73346	23.37	06/30/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/26/2026										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100-162809	62007516	06/18/2026		260630	73346	10.42	06/30/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/26/2026										
100-162838	62007516	06/18/2026		260630	73346	12.22	06/30/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/26/2026										
906 CAROLINA BIOLOGICAL SUPPLY COMPANY						2,624.42				
53432889 R1	62108085	05/13/2026		260616	73205	291.65	06/16/2026	INV	PD	Histologmicroscope set an
CHECK DATE: 06/16/2026										
927 AMERICAN BUS & ACCESSORIES, INC.										
#INV014489	62169134	05/29/2026		260616	73206	175.41	06/16/2026	INV	PD	THOMAS BUS 3 POSITION DOO
CHECK DATE: 06/16/2026										
933 FANNIE HALL										
62001339	62001339	06/09/2026		260630	73347	182.39	06/30/2026	INV	PD	TRAVEL/MEALS TO LOUISVILL
CHECK DATE: 06/26/2026										
963 UNIVERSITY OF THE CUMBERLANDS, INC.										
2816878-SUMMER2026	62210098	05/28/2026		260616B	73168	610.00	05/28/2026	INV	PD	SUMMER 26 SCHOLARSHIP MAR
CHECK DATE: 06/02/2026										
5016990-SUMMER2026	62210097	05/28/2026		260616B	73168	1,065.00	05/28/2026	INV	PD	SUMMER 26 MAT TUITION R.
CHECK DATE: 06/02/2026										
1139 TEACHER CREATED MATERIALS, INC						1,675.00				
INV142368	62004306	05/07/2026		260616	73207	2,880.87	06/16/2026	INV	PD	ITEM 932098 FOCUSED PHONI
CHECK DATE: 06/16/2026										
1270 YAWNIE BURTON										
920206	6060093	05/22/2026		260616B	73169	2,000.89	05/28/2026	INV	PD	GRADUATION FOOD
CHECK DATE: 06/02/2026										
920207	62108100	05/22/2026		260616B	73169	500.00	05/28/2026	INV	PD	FOOD FOR SCHOOL ACTIVITY
CHECK DATE: 06/02/2026										
1370 LOWE'S HOME CENTERS, INC.						2,500.89				
93890	62007474	05/07/2026		260630B	73317	18.92	06/15/2026	INV	PD	FOR SUPPLIES FOR EACH SCH
CHECK DATE: 06/16/2026										
1373 SHERWIN-WILLIAMS CO.										
8720-3	62007503	05/14/2026		260616	73208	1,427.50	06/16/2026	INV	PD	DISTRICT PARKING LOT PAINT
CHECK DATE: 06/16/2026										
9193-2	62007506	06/02/2026		260616	73208	6,387.48	06/16/2026	INV	PD	PAINT FOR SUMMER PAINTING
CHECK DATE: 06/16/2026										
9535-4	62007535	06/11/2026		260630	73348	489.50	06/30/2026	INV	PD	SUMMER PAINT FOR HT
CHECK DATE: 06/26/2026										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1619 WASTE CONNECTIONS OF EAST KENTUCKY						8,304.48				
2212F055P	62007280	05/29/2026		260630B	73318	100.44	06/15/2026	INV	PD	Dumping trash at local du
CHECK DATE: 06/16/2026										
8183815W055	62004017	05/31/2026		260616B	73170	1,196.95	05/31/2026	INV	PD	6055-62503 HT GARBAGE
CHECK DATE: 06/02/2026										
1730 ECONOMY GLASS SERVICE INC						1,297.39				
WO 00244508	62007509	05/18/2026		260616	73209	160.80	06/16/2026	INV	PD	RE-PLACEMENT GLASS FOR LI
CHECK DATE: 06/16/2026										
WO 00244606	62007526	05/26/2026		260630	73349	173.36	06/30/2026	INV	PD	GLASS TO REPLACED CRACKED
CHECK DATE: 06/26/2026										
1731 HAZARD COMMUNITY AND TECHNICAL COLLEGE						334.16				
002923301-SPRING2024	62210085	05/05/2024		260616B	73171	279.00	05/28/2026	INV	PD	SPRING 2024 TUITION FOR B
CHECK DATE: 06/02/2026										
1754 JOHN HOLLAN										
2ND QTR 2026		06/16/2026		260630	73350	82.91	06/30/2026	INV	PD	BOARD MEETING TRAVEL
CHECK DATE: 06/26/2026										
1786 POSITIVE PROMOTIONS INC										
07732988	62108079	05/14/2026		260616	73210	2,504.63	06/16/2026	INV	PD	Bully free message brace1
CHECK DATE: 06/16/2026										
1867 CDW LLC										
AH7PD1X	60239041	01/22/2026		260616	73211	374.89	06/16/2026	INV	PD	TECHNOLOGY
CHECK DATE: 06/16/2026										
AI8EE3S	60239049	03/24/2026		260616	73211	6,337.25	06/16/2026	INV	PD	Quote #: 1CK03LM Extra Ch
CHECK DATE: 06/16/2026										
AI9LU2G	62004297	04/19/2026		260630	73351	19,174.87	06/30/2026	INV	PD	GOOGLE CHROME EDUCATION L
CHECK DATE: 06/26/2026										
AJ6J39L	62108089	06/04/2026		260630	73351	1,007.61	06/30/2026	INV	PD	COMPUTER
CHECK DATE: 06/26/2026										
1931 ANNA N MORRIS						26,894.62				
2ND QTR 2026		06/16/2026		260630	73352	127.84	06/30/2026	INV	PD	BOARD MEETING TRAVEL
CHECK DATE: 06/26/2026										
1953 ORIENTAL TRADING CO INC										
74212127301	62210083	05/04/2026		260616	73212	118.69	06/16/2026	INV	PD	PARENTAL SUMMER ENGAGEMEN
CHECK DATE: 06/16/2026										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1965 KENTUCKY EDUCATIONAL DEVELOPMENT CORPORATION										
2026-2027	62010099	04/20/2026		260616	73213	4,340.92	06/16/2026	INV	PD	KEDC 2026-2027 Cooperativ
CHECK DATE: 06/16/2026										
2113 VARIETY PIZZA										
5/25/26	62018212	05/25/2026		260616	73214	216.70	06/16/2026	INV	PD	NATIONAL SCHOOL LUNCH HER
CHECK DATE: 06/16/2026										
R21120J26TX9C	62014250	05/22/2026		260616	73214	250.94	06/16/2026	INV	PD	FOOD FOR INCENTIVE DAY
CHECK DATE: 06/16/2026										
						467.64				
2302 DARWIN NOBLE										
MAY 2026		05/27/2026		260616	73215	71.91	06/16/2026	INV	PD	IN COUNTY TRAVEL
CHECK DATE: 06/16/2026										
2322 HUTCH AUTOMOTIVE, INC.										
5570-919251	62007426	05/05/2026		260616	73216	285.99	06/16/2026	INV	PD	ALL WEATHER FLOOR LINERS
CHECK DATE: 06/16/2026										
5570-921326	62169111	05/20/2026		260616	73216	99.96	06/16/2026	INV	PD	PARTS FOR TRANSPORTATION
CHECK DATE: 06/16/2026										
5570-921503	62007475	05/21/2026		260616	73216	32.66	06/16/2026	INV	PD	SUPPLIES WHEN NEEDED FOR
CHECK DATE: 06/16/2026										
5570-923196	62007518	06/03/2026		260616	73216	20.46	06/05/2026	INV	PD	SUPPLIES WHEN NEEDED FOR
CHECK DATE: 06/16/2026										
						439.07				
2370 BIMBO FOODS, INC.										
52031690010241	62018197	05/04/2026		260616	73217	99.00	05/04/2026	INV	PD	FRESH BAKERY ITMES FOR SE
CHECK DATE: 06/16/2026										
52031690010255	62018194	05/05/2026		260616	73217	52.02	05/05/2026	INV	PD	FRESH BAKERY ITEMS FOR HT
CHECK DATE: 06/16/2026										
52031690010297	62018197	05/25/2026		260616	73217	91.80	05/25/2026	INV	PD	FRESH BAKERY ITMES FOR SE
CHECK DATE: 06/16/2026										
52031690010312	62018194	05/12/2026		260616	73217	72.02	05/12/2026	INV	PD	FRESH BAKERY ITEMS FOR HT
CHECK DATE: 06/16/2026										
52031690010358	62018197	05/25/2026		260616	73217	223.40	05/25/2026	INV	PD	FRESH BAKERY ITMES FOR SE
CHECK DATE: 06/16/2026										
52031690010368	62018194	05/19/2026		260616	73217	73.44	05/19/2026	INV	PD	FRESH BAKERY ITEMS FOR HT
CHECK DATE: 06/16/2026										
52031690010410	62018197	05/25/2026		260616	73217	328.44	05/25/2026	INV	PD	FRESH BAKERY ITMES FOR SE
CHECK DATE: 06/16/2026										
52031690010424	62018194	05/26/2026		260616	73217	93.78	05/26/2026	INV	PD	FRESH BAKERY ITEMS FOR HT
CHECK DATE: 06/16/2026										
						1,033.90				
2581 GORDON FOOD SERVICE, INC.										
9036088247	62010101	05/28/2026		260616	73218	1,318.64	06/16/2026	INV	PD	Closing Day for Staff
CHECK DATE: 06/16/2026										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2639 THE BRI-DEN CO., INC.										
ONE-	62004315	05/19/2026		260616B	73172	63,000.00	05/28/2026	INV	PD	PAY APP 1 FOR BHS ROOF RE
CHECK DATE: 06/02/2026										
2658 MIDWEST MOTOR SUPPLY CO. INC.										
104499278	62169135	05/27/2026		260616	73219	269.06	06/16/2026	INV	PD	FITTINGS AND SCREWS
CHECK DATE: 06/16/2026										
2683 KENTUCKY ASSOCIATION OF SCHOOL COUNCILS										
12210279	62004312	05/25/2026		260616	73220	300.00	06/16/2026	INV	PD	2026 SBDM TRAINING FOR 4
CHECK DATE: 06/16/2026										
12210280	62004312	05/25/2026		260616	73220	30.00	06/16/2026	INV	PD	2026 SBDM TRAINING FOR 4
CHECK DATE: 06/16/2026										
						330.00				
2883 TDS TELECOM										
7128-0626	62004018	06/04/2026		260630B	73319	158.24	06/15/2026	INV	PD	HIGHLAND TURNER PHONE SER
CHECK DATE: 06/16/2026										
3047 JONES SCHOOL SUPPLY CO INC										
4029623	6150043	04/29/2026		260616	73221	922.53	06/16/2026	INV	PD	Medals and Awards for Stu
CHECK DATE: 06/16/2026										
4030153	6060099	04/30/2026		260616	73221	1,334.75	06/16/2026	INV	PD	CORDS AND MEDALS FOR GRAD
CHECK DATE: 06/16/2026										
4040670	6150046	05/14/2026		260616	73221	3,754.51	06/16/2026	INV	PD	Medals, Awards, Certifica
CHECK DATE: 06/16/2026										
						6,011.79				
3067 BREATHITT CO. CLERK										
6-16-26	62004323	06/16/2026		260630B	73332	50.00	06/17/2026	INV	PD	FILING FEE FOR HARGIS LAN
CHECK DATE: 06/23/2026										
3072 EAST KENTUCKY NETWORK, LLC										
19783415	62004019	05/27/2026		260616B	73180	128.61	06/05/2026	INV	PD	CELL PHONE BILL 001001800
CHECK DATE: 06/09/2026										
3165 TEACHERS' CURRICULUM INSTITUTE										
#INV150930	62001337	05/14/2026		260616	73222	7,200.00	06/05/2026	INV	PD	SOCIAL STUDIES STUDENT LI
CHECK DATE: 06/16/2026										
3268 PITNEY BOWES, INC										
3322652730	6060009	05/30/2026		260616B	73181	459.81	06/05/2026	INV	PD	LEASE FEES
CHECK DATE: 06/09/2026										
3277 G & G COMMUNICATIONS, INC.										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18846	62169006	05/01/2026		260616	73223	468.25	06/16/2026	INV	PD	MONTHLY RADIO SERVICES
CHECK DATE: 06/16/2026										
188725	62169006	06/01/2026		260616	73223	468.25	06/16/2026	INV	PD	MONTHLY RADIO SERVICES
CHECK DATE: 06/16/2026										
3342 COLLEGE BOARD						936.50				
218707	62001252	05/13/2026		260616	73224	998.40	06/30/2026	INV	PD	SAT TESTING ON MARCH 2, 2
CHECK DATE: 06/16/2026										
3500 LAB-AIDS, INC.										
00175063	62108087	05/15/2026		260616	73225	487.76	06/16/2026	INV	PD	Testingand comparing huma
CHECK DATE: 06/16/2026										
3540 TAYLOR DM BRANDS INC.										
4712925	62014241	05/12/2026		260616	73226	120.79	06/16/2026	INV	PD	CAPS AND GOWNS FOR PRESCH
CHECK DATE: 06/16/2026										
3646 D-C ELEVATOR COMPANY, INC										
INV-552363-V1W0	62007019	06/01/2026		260630	73353	238.60	06/30/2026	INV	PD	MONTLY SERVICE FOR ELEVA
CHECK DATE: 06/26/2026										
3659 FOLLETT SCHOOL SOLUTIONS, INC.										
1605295	60239056	02/02/2026		260630B	73320	3,473.76	06/15/2026	INV	PD	FOLLET SERVICE RENEWAL
CHECK DATE: 06/16/2026										
3663 ELIZABETH MINIX										
APRIL 2026		04/30/2026		260616	73227	123.80	06/16/2026	INV	PD	HOME HOSPITAL TRAVEL
CHECK DATE: 06/16/2026										
MARCH 2026		03/31/2026		260616	73227	110.04	06/16/2026	INV	PD	HOME HOSPITAL TRAVEL
CHECK DATE: 06/16/2026										
MAY 2026		05/26/2026		260616	73227	31.02	06/05/2026	INV	PD	IN COUNTY TRAVEL
CHECK DATE: 06/16/2026										
MAY 2026- HH		05/27/2026		260630	73354	183.77	06/30/2026	INV	PD	HOME HOSPITAL TRAVEL
CHECK DATE: 06/26/2026										
3760 HERSCHEND FAMILY ENTERTAINMENT CORPORATION						448.63				
197910	62210079	05/21/2026		260616	73228	2,835.00	06/16/2026	INV	PD	CULMINATING EDUCATIONAL F
CHECK DATE: 06/16/2026										
3809 BEST TERMITE AND PEST CONTROL, INC.										
6563670508898	62007020	05/27/2026		260616	73229	55.00	06/16/2026	INV	PD	PEST CONTROL FOR 2025-202
CHECK DATE: 06/16/2026										
6563670509089	62007020	05/27/2026		260616	73229	20.00	06/16/2026	INV	PD	PEST CONTROL FOR 2025-202
CHECK DATE: 06/16/2026										
6563670509113	62007020	05/27/2026		260616	73229	30.00	06/16/2026	INV	PD	PEST CONTROL FOR 2025-202

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	06/16/2026									
6563670509114	62007020	05/27/2026		260616	73229	30.00	06/16/2026	INV	PD	PEST CONTROL FOR 2025-202
CHECK DATE:	06/16/2026									
6563670509115	62007020	05/27/2026		260616	73229	50.00	06/16/2026	INV	PD	PEST CONTROL FOR 2025-202
CHECK DATE:	06/16/2026									
6563670509116	62007020	05/26/2026		260616	73229	55.00	06/16/2026	INV	PD	PEST CONTROL FOR 2025-202
CHECK DATE:	06/16/2026									
6563670509117	62007020	05/27/2026		260616	73229	65.00	06/16/2026	INV	PD	PEST CONTROL FOR 2025-202
CHECK DATE:	06/16/2026									
6563670509118	62007020	05/27/2026		260616	73229	25.00	06/16/2026	INV	PD	PEST CONTROL FOR 2025-202
CHECK DATE:	06/16/2026									
						330.00				
3837 NELSON INSURANCE AGENCY										
12359338	62004319	05/13/2026		260630B	73321	595.53	06/15/2026	INV	PD	FIDELITY BONDS FOR SLOAS,
CHECK DATE:	06/16/2026									
12359369	62004319	05/13/2026		260630B	73321	467.26	06/15/2026	INV	PD	FIDELITY BONDS FOR SLOAS,
CHECK DATE:	06/16/2026									
12359449	62004319	05/13/2026		260630B	73321	467.26	06/15/2026	INV	PD	FIDELITY BONDS FOR SLOAS,
CHECK DATE:	06/16/2026									
12359593	62004319	05/13/2026		260630B	73321	467.26	06/15/2026	INV	PD	FIDELITY BONDS FOR SLOAS,
CHECK DATE:	06/16/2026									
						1,997.31				
4060 AMAZON.COM LLC										
13C7-FDJX-GK7X	62001304	05/20/2026		260616B	73182	2,647.30	06/05/2026	INV	PD	INFARED THERMOMETER GUN (
CHECK DATE:	06/09/2026									
14V9-P73W-N6HC	62014251	05/26/2026		260616B	73173	113.08	05/28/2026	INV	PD	BUILDING BRIGHT FUTURES S
CHECK DATE:	06/02/2026									
1CY7-JDTR-RCL6	62014244	05/26/2026		260616B	73173	127.98	05/28/2026	INV	PD	INCENTIVE DAY AT HIGH SCH
CHECK DATE:	06/02/2026									
1FHK-FYKN-WHJX	62210099	06/05/2026		260616B	73182	618.14	06/05/2026	INV	PD	KEYBOARDS/MOUSE (WIRELESS
CHECK DATE:	06/09/2026									
1GFH-MPPR-NDPM	6150039	04/20/2026		260616B	73182	339.79	06/05/2026	INV	PD	3-24 Desk Privacy Panel D
CHECK DATE:	06/09/2026									
1JW1-KRPK-DTNH	6150047	05/19/2026		260616B	73182	769.81	06/05/2026	INV	PD	Oversized Rocking Chair,
CHECK DATE:	06/09/2026									
1K6W-YMJM-MCW4	62014253	06/08/2026		260630B	73333	52.58	06/18/2026	INV	PD	FIDGETS FOR PRESCHOOL REG
CHECK DATE:	06/23/2026									
1K73-PTNK-NLYG	62001363	06/01/2026		260616B	73182	341.00	06/05/2026	INV	PD	SUPPLIES FOR GIFTED AND T
CHECK DATE:	06/09/2026									
1KQ9-N9VM-39KQ	62108101	06/08/2026		260630B	73322	38.72	06/15/2026	INV	PD	Lamp
CHECK DATE:	06/16/2026									
1LYC-FRV9-7K4X	62210093	05/31/2026		260630B	73333	300.37	06/18/2026	INV	PD	SUPPLIES FOR STUDENT RECO
CHECK DATE:	06/23/2026									
1M7G-16JQ-1TDM	62210082	05/07/2026		260616B	73173	2,251.86	05/31/2026	INV	PD	SUPPLIES FOR MATH/READING
CHECK DATE:	06/02/2026									
1PNT-913P-PKRP	62210093	06/04/2026		260630B	73333	78.78	06/18/2026	INV	PD	SUPPLIES FOR STUDENT RECO
CHECK DATE:	06/23/2026									
1PWM-CRQC-6JXH	62108090	05/18/2026		260616B	73173	162.39	05/31/2026	INV	PD	Items for health items fo
CHECK DATE:	06/02/2026									
1TQ6-TX61-G9QH	6150040	05/05/2026		260616B	73182	398.91	06/05/2026	INV	PD	Blue Backdrop, 134 pc Bal
CHECK DATE:	06/09/2026									

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1V9K-GFP1-JPVK	62014244	05/23/2026		260616B	73173	986.94	05/28/2026	INV	PD	INCENTIVE DAY AT HIGH SCH
CHECK DATE: 06/02/2026										
1XFD-1T6N-KCL3	62210082	05/12/2026		260616B	73173	2,687.89	05/31/2026	INV	PD	SUPPLIES FOR MATH/READING
CHECK DATE: 06/02/2026										
4088 DENYSE WAGERS						11,915.54				
62001369	62001369	06/09/2026		260630	73355	54.52	06/30/2026	INV	PD	TRAVEL TO MOREHEAD ON 06/
CHECK DATE: 06/26/2026										
4332 NORMAN STORY AND ASSOCIATES										
R9853Inv.-26	62007373	06/08/2026		260616	73230	629.00	06/08/2026	INV	PD	RPG 47-711237 DIGITAL INF
CHECK DATE: 06/16/2026										
4364 J.A. OLDFIELD AND SON										
46140	62007504	05/13/2026		260616	73231	540.00	06/16/2026	INV	PD	WEED KILLER
CHECK DATE: 06/16/2026										
4414 GLENN NAPIER										
MAY 2026		05/28/2026		260616	73232	690.90	06/16/2026	INV	PD	HOME HOSPITAL TRAVEL
CHECK DATE: 06/16/2026										
4457 TOADVINE ENTERPRISES, INC.										
12249	62007256	02/04/2026		260616B	73183	3,500.00	06/05/2026	INV	PD	REPLACEMENT PAD SET FOR(1
CHECK DATE: 06/09/2026										
4528 SCHILLER ARCHITECTURAL HARDWARE										
706532	62007513	06/01/2026		260616	73233	3,365.24	06/16/2026	INV	PD	2 RIM CYLINDER 12E-72 L/C
CHECK DATE: 06/16/2026										
4538 DAVID AND KAREN DITSCH										
6/17/26	62007434	06/17/2026		260630	73356	3,600.00	06/30/2026	INV	PD	BHS FOOTBALL FIELD SAND D
CHECK DATE: 06/26/2026										
JUNE-2026	62007318	06/01/2026		260616	73234	5,440.00	06/16/2026	INV	PD	Breathitt High School Ann
CHECK DATE: 06/16/2026										
4540 BREATHITT CO. WATER DISTRICT						9,040.00				
0005-09100-001-0626	62004021	06/15/2026		260630	73401	438.07	06/29/2026	INV	PD	0005-09100-001 HIGHLAND T
CHECK DATE: 06/29/2026										
005-09100-001-0526	62004021	05/14/2026		260630B	73323	827.49	06/15/2026	INV	PD	0005-09100-001 HIGHLAND T
CHECK DATE: 06/16/2026										
4565 REGGIE HAMILTON						1,265.56				
MAY 2026		05/29/2026		260616	73235	1,024.13	06/08/2026	INV	PD	HOME HOSPITAL TRAVEL

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/16/2026										
4741 DOT WELD, INC.										
058-1	62007446	05/08/2026		260616	73236	400.00	06/16/2026	INV	PD	REPAIR MATENIANCE TRAILER
CHECK DATE: 06/16/2026										
4771 TABITHA NAPIER										
62001319	62001319	06/19/2026		260630	73357	178.55	06/23/2026	INV	PD	TRAVEL/HOTEL/MEALS TO LEX
CHECK DATE: 06/26/2026										
JUNE 2026		06/04/2026		260616	73237	10.34	06/08/2026	INV	PD	IN COUNTY TRAVEL
CHECK DATE: 06/16/2026										
MAY 2026		05/29/2026		260616	73237	10.34	06/05/2026	INV	PD	IN COUNTY TRAVEL
CHECK DATE: 06/16/2026										
						199.23				
4903 TOSHIBA										
6831032	62004110	05/01/2026		260630B	73334	205.39	06/18/2026	INV	PD	COPIES FOR FY26
CHECK DATE: 06/23/2026										
6856825	62004110	06/01/2026		260630B	73334	121.17	06/18/2026	INV	PD	COPIES FOR FY26
CHECK DATE: 06/23/2026										
6866723	62004121	06/05/2026		260616B	73184	324.00	06/05/2026	INV	PD	CLOUD SOFTWARE SYSTEMS SU
CHECK DATE: 06/09/2026										
						650.56				
4904 GENEVIEVE NEACE										
62001207	62001207	06/05/2026		260630	73358	29.14	06/30/2026	INV	PD	TRAVEL TO HAZARD ON JUNE
CHECK DATE: 06/26/2026										
62001370	62001370	05/18/2026		260630	73358	61.10	06/30/2026	INV	PD	TRAVEL TO WINCHESTER ON 0
CHECK DATE: 06/26/2026										
62001371	62001371	05/19/2026		260630	73358	79.90	06/30/2026	INV	PD	TRAVEL TO LEXINGTON ON 05
CHECK DATE: 06/26/2026										
62001372	62001372	06/03/2026		260630	73358	72.38	06/30/2026	INV	PD	TRAVEL TO CORIN ON 06/3/2
CHECK DATE: 06/26/2026										
						242.52				
5033 LEXIA VOYAGER SOPRIS, INC.										
8823848	62004305	05/06/2026		260616	73238	3,124.00	06/16/2026	INV	PD	VOYAGER PASSPORT 3.1
CHECK DATE: 06/16/2026										
5115 JEREMY J HALL										
62001341	62001341	04/29/2026		260616	73239	29.14	06/16/2026	INV	PD	TRAVLE TO HAZARD ON 04/29
CHECK DATE: 06/16/2026										
62001342	62001342	06/11/2026		260630	73359	176.72	06/30/2026	INV	PD	TRAVEL TO GEORGETOWN ON 0
CHECK DATE: 06/26/2026										
						205.86				
5153 AT & T										
1183090367	62004023	06/11/2026		260630B	73335	2.00	06/18/2026	INV	PD	1001-2-10-6356 DISTRICT L

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/23/2026										
2130766114	62004029	06/07/2026		260630B	73325	788.90	06/15/2026	INV	PD	831-001-1838 345 INTERNET
CHECK DATE: 06/16/2026										
4751-0626	62004028	06/02/2026		260630B	73324	139.17	06/15/2026	INV	PD	606 -693-4751 001 3175 BE
CHECK DATE: 06/16/2026										
5188 MEDIA - X SYSTEMS INC., A PART OF HARRIS SOLUTIONS						930.07				
MXMN00001903	62001326	06/05/2026		260616	73240	10,810.38	06/30/2026	INV	PD	21 EWALK USER LICENSES FO
CHECK DATE: 06/16/2026										
5218 NCH CORPORATION										
9647069	62004030	06/02/2026		260616	73241	889.58	06/16/2026	INV	PD	WATER LOOP TREATMENT FOR
CHECK DATE: 06/16/2026										
5328 ISAAC'S PARTY TIME RENTALS INC										
5-29-26	6150048	05/29/2026		260616	73242	700.00	06/16/2026	INV	PD	2 Water Inflatables for L
CHECK DATE: 06/16/2026										
5401 DANIEL C TURNER										
5-29-26		05/29/2026		260616	73243	100.00	06/16/2026	INV	PD	BHS GRADUATION
CHECK DATE: 06/16/2026										
5/4/2026-5/19/2026		05/19/2026		260616	73243	720.00	06/16/2026	INV	PD	SRO LAKESIDE CAMPUS
CHECK DATE: 06/16/2026										
5450 BREATHITT ADVOCATE						820.00				
8139	62010089	05/18/2026		260630	73360	300.00	06/30/2026	INV	PD	2026 Prom
CHECK DATE: 06/26/2026										
8155	62018221	06/16/2026		260630	73402	210.00	06/29/2026	INV	PD	Advertisement for the 202
CHECK DATE: 06/29/2026										
8156	62010092	06/16/2026		260630	73360	600.00	06/30/2026	INV	PD	2026 Graduation Ceremony
CHECK DATE: 06/26/2026										
5543 BERTHA R. HOLLAN						1,110.00				
5/29/26		05/29/2026		260616	73244	100.00	06/16/2026	INV	PD	PARKING GRADUATION BHS
CHECK DATE: 06/16/2026										
5551 JUNIPER HEALTH INC										
03032026-DAVIS	62004063	03/03/2026		260616	73245	30.00	06/16/2026	INV	PD	2025-2026 CLD PHYSICALS
CHECK DATE: 06/16/2026										
03172026-STEWART	62004063	03/17/2026		260616	73245	30.00	06/16/2026	INV	PD	2025-2026 CLD PHYSICALS
CHECK DATE: 06/16/2026										
03192026-FISHER	62004063	03/19/2026		260616	73245	30.00	06/16/2026	INV	PD	2025-2026 CLD PHYSICALS
CHECK DATE: 06/16/2026										
03202026-FUGATE	62004063	03/20/2026		260616	73245	30.00	06/16/2026	INV	PD	2025-2026 CLD PHYSICALS
CHECK DATE: 06/16/2026										

BREATHITT COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
03252026-NOBLE CHECK DATE: 06/16/2026	62004063	03/25/2026		260616	73245	30.00	06/16/2026	INV	PD	2025-2026 CLD PHYSICALS
04012026-STACY CHECK DATE: 06/16/2026	62004063	04/01/2026		260616	73245	30.00	06/16/2026	INV	PD	2025-2026 CLD PHYSICALS
04012026-WOOTON CHECK DATE: 06/16/2026	62004063	04/01/2026		260616	73245	30.00	06/16/2026	INV	PD	2025-2026 CLD PHYSICALS
04032026-TURNER CHECK DATE: 06/26/2026	62004063	04/03/2026		260630	73361	30.00	06/30/2026	INV	PD	2025-2026 CLD PHYSICALS
04132026-COLE CHECK DATE: 06/26/2026	62004063	04/13/2026		260630	73361	30.00	06/30/2026	INV	PD	2025-2026 CLD PHYSICALS
04142026-MORGAN CHECK DATE: 06/26/2026	62004063	04/14/2026		260630	73361	30.00	06/30/2026	INV	PD	2025-2026 CLD PHYSICALS
04282026-DARIAKO CHECK DATE: 06/26/2026	62004063	04/28/2026		260630	73361	30.00	06/30/2026	INV	PD	2025-2026 CLD PHYSICALS
05142026-BANKS CHECK DATE: 06/26/2026	62004063	05/14/2026		260630	73361	30.00	06/30/2026	INV	PD	2025-2026 CLD PHYSICALS
05142026-SNOWDEN CHECK DATE: 06/26/2026	62004063	05/14/2026		260630	73361	30.00	06/30/2026	INV	PD	2025-2026 CLD PHYSICALS
05212026-BELCHER CHECK DATE: 06/26/2026	62004063	05/21/2026		260630	73361	30.00	06/30/2026	INV	PD	2025-2026 CLD PHYSICALS
						420.00				
5613 BETHEL MENNONITE CAMP INC										
06/2/2026 SES CHECK DATE: 06/16/2026	62507066	06/02/2026		260616	73249	400.00	06/16/2026	INV	PD	CAMP FOR SES STUDENTS
2026 HS B -BIRD CHECK DATE: 06/16/2026	62108097	05/12/2026		260616	73248	115.00	06/16/2026	INV	PD	Reg Fees for EB
4/27/26 CHECK DATE: 06/16/2026	62108088	04/27/2026		260616	73247	115.00	06/16/2026	INV	PD	Camp fees for H. Moore
6/5/2026 CHECK DATE: 06/16/2026	62507071	05/26/2026		260616	73250	600.00	06/05/2026	INV	PD	CAMP SCHOLARSHIPS FOR STU
April 26, 2026 CHECK DATE: 06/16/2026	62108088	04/26/2026		260616	73246	230.00	06/16/2026	INV	PD	Camp fees for J.L. Riley
						1,460.00				
5716 REMIX EDUCATION										
5407 CHECK DATE: 06/16/2026	62507059	05/01/2026		260616	73251	1,150.00	06/16/2026	INV	PD	PROGRAM FOR STUDENTS
5829 STUDENT TRANSPORTATION ASSOCIATION OF KY LLC										
19122 CHECK DATE: 06/29/2026	62169141	06/16/2026		260630	73403	275.00	06/29/2026	INV	PD	STAK CONFERENCE
5891 ALBERT LITTLE										
2ND QTR 2026 CHECK DATE: 06/26/2026		06/16/2026		260630	73362	105.28	06/30/2026	INV	PD	BOARD MEETING TRAVEL
5892 U.S. NATIONAL BANK ASSOCIATION										
5039009109 CHECK DATE: 06/16/2026	62004122	06/06/2026		260630B	73326	3,638.54	06/15/2026	INV	PD	COPIER RENTAL BOARD OFFIC

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5906 PHYSICAL EXAMS, INC.										
37479	62004064	04/30/2026		260616	73252	397.95	06/16/2026	INV	PD	DRUG TESTING 2025-2026
CHECK DATE: 06/16/2026										
37652	62004064	05/31/2026		260630	73363	346.15	06/30/2026	INV	PD	DRUG TESTING 2025-2026
CHECK DATE: 06/26/2026										
						744.10				
5935 NWEA										
#857798	62004320	04/28/2026		260630	73364	686.00	06/30/2026	INV	PD	OVERAGES FOR MAP TESTING
CHECK DATE: 06/26/2026										
858699	62001327	06/30/2026		260616	73253	42,595.00	06/30/2026	INV	PD	MAP TESTING FOR GRADES K-
CHECK DATE: 06/16/2026										
						43,281.00				
5973 IRMA LITTLE										
14081	62007477	05/04/2026		260616	73254	127.90	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/16/2026										
14157	62007477	05/08/2026		260616	73254	10.99	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/16/2026										
14320	62007477	05/19/2026		260616	73254	54.64	06/16/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/16/2026										
14566	62007519	06/08/2026		260630	73365	17.74	06/30/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
CHECK DATE: 06/26/2026										
						211.27				
5975 DAVID KYLE ABNER										
62001328	62001328	04/28/2026		260616	73255	86.48	06/16/2026	INV	PD	TRAVEL TO HARRISON CO HS
CHECK DATE: 06/16/2026										
62001379	62001379	06/25/2026		260630	73366	94.00	06/26/2026	INV	PD	TRAVEL TO ELLIOT CO MIDDLE
CHECK DATE: 06/26/2026										
						180.48				
6007 HOUCHEMS FOOD GROUP										
00317885	62001028	04/16/2026		260616	73256	59.84	06/30/2026	INV	PD	FOOD ITEMS FOR PAXTON PAT
CHECK DATE: 06/16/2026										
00320033	62018206	05/27/2026		260616B	73174	709.68	05/28/2026	INV	PD	FOOD FOR BACK PACKS IN MA
CHECK DATE: 06/02/2026										
						769.52				
6021 KENTUCKY CHAMBER OF COMMERCE										
7712712026	62004321	02/09/2026		260630	73367	1,030.00	06/30/2026	INV	PD	MEMBERSHIP DUES
CHECK DATE: 06/26/2026										
6033 NEW DAIRY HOLDCO, LLC										
2233331502	62018208	05/01/2026		260616	73258	141.00	05/01/2026	INV	PD	MILK AND JUICE FOR BHS IN
CHECK DATE: 06/16/2026										
2233331505	62018209	05/01/2026		260616	73258	224.75	05/01/2026	INV	PD	MILK AND JUICE FOR BES FO

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/16/2026										
2233331506	62018198	05/01/2026		260616	73257	424.50	05/18/2026	INV	PD	MILK AND JUICE FOR SES FO
CHECK DATE: 06/16/2026										
2233399004	62018209	05/04/2026		260616	73257	394.38	05/04/2026	INV	PD	MILK AND JUICE FOR BES FO
CHECK DATE: 06/16/2026										
2233399005	62018208	05/04/2026		260616	73258	259.25	05/04/2026	INV	PD	MILK AND JUICE FOR BHS IN
CHECK DATE: 06/16/2026										
2233399006	62018198	05/04/2026		260616	73257	311.13	05/04/2026	INV	PD	MILK AND JUICE FOR SES FO
CHECK DATE: 06/16/2026										
2233399010	62018207	05/04/2026		260616	73257	462.75	05/04/2026	INV	PD	MILK AND JUICE FOR HT FOR
CHECK DATE: 06/16/2026										
2233456705	62018208	05/06/2026		260616	73257	472.00	05/06/2026	INV	PD	MILK AND JUICE FOR BHS IN
CHECK DATE: 06/16/2026										
2233456708	62018209	05/06/2026		260616	73257	534.38	05/06/2026	INV	PD	MILK AND JUICE FOR BES FO
CHECK DATE: 06/16/2026										
2233456709	62018198	05/06/2026		260616	73257	552.25	05/06/2026	INV	PD	MILK AND JUICE FOR SES FO
CHECK DATE: 06/16/2026										
2233489703	62018208	05/08/2026		260616	73258	212.00	05/08/2026	INV	PD	MILK AND JUICE FOR BHS IN
CHECK DATE: 06/16/2026										
2233489704	62018209	05/08/2026		260616	73258	106.50	05/08/2026	INV	PD	MILK AND JUICE FOR BES FO
CHECK DATE: 06/16/2026										
2233489707	62018198	05/08/2026		260616	73257	483.25	05/08/2026	INV	PD	MILK AND JUICE FOR SES FO
CHECK DATE: 06/16/2026										
2233571704	62018208	05/11/2026		260616	73258	252.25	05/11/2026	INV	PD	MILK AND JUICE FOR BHS IN
CHECK DATE: 06/16/2026										
2233571705	62018209	05/11/2026		260616	73257	657.75	05/11/2026	INV	PD	MILK AND JUICE FOR BES FO
CHECK DATE: 06/16/2026										
2233571706	62018198	05/11/2026		260616	73258	189.25	05/11/2026	INV	PD	MILK AND JUICE FOR SES FO
CHECK DATE: 06/16/2026										
2233571710	62018207	04/16/2026		260616	73257	491.75	04/16/2026	INV	PD	MILK AND JUICE FOR HT FOR
CHECK DATE: 06/16/2026										
2233603205	62018198	05/12/2026		260616	73257	274.50	05/12/2026	INV	PD	MILK AND JUICE FOR SES FO
CHECK DATE: 06/16/2026										
2233618904	62018208	05/13/2026		260616	73258	189.25	05/13/2026	INV	PD	MILK AND JUICE FOR BHS IN
CHECK DATE: 06/16/2026										
2233618905	62018198	05/13/2026		260616	73257	507.00	05/13/2026	INV	PD	MILK AND JUICE FOR SES FO
CHECK DATE: 06/16/2026										
2233618910	62018207	05/13/2026		260616	73258	106.50	05/13/2026	INV	PD	MILK AND JUICE FOR HT FOR
CHECK DATE: 06/16/2026										
2233675903	62018208	06/15/2026		260616	73258	241.50	06/15/2026	INV	PD	MILK AND JUICE FOR BHS IN
CHECK DATE: 06/16/2026										
2233675906	62018209	05/15/2026		260616	73258	207.00	05/15/2026	INV	PD	MILK AND JUICE FOR BES FO
CHECK DATE: 06/16/2026										
2233675907	62018198	05/15/2026		260616	73257	711.88	05/15/2026	INV	PD	MILK AND JUICE FOR SES FO
CHECK DATE: 06/16/2026										
2233740503	62018209	05/18/2026		260616	73257	275.63	05/18/2026	INV	PD	MILK AND JUICE FOR BES FO
CHECK DATE: 06/16/2026										
2233740508	62018207	05/18/2026		260616	73257	316.75	05/18/2026	INV	PD	MILK AND JUICE FOR HT FOR
CHECK DATE: 06/16/2026										
2233789703	62018208	05/20/2026		260616	73257	491.25	05/20/2026	INV	PD	MILK AND JUICE FOR BHS IN
CHECK DATE: 06/16/2026										
2233789704	62018209	05/20/2026		260616	73258	106.50	05/20/2026	INV	PD	MILK AND JUICE FOR BES FO
CHECK DATE: 06/16/2026										
2233789705	62018198	05/20/2026		260616	73257	380.13	05/20/2026	INV	PD	MILK AND JUICE FOR SES FO
CHECK DATE: 06/16/2026										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2233829603	62018209	05/22/2026		260616	73258	207.00	05/22/2026	INV	PD	MILK AND JUICE FOR BES FO
CHECK DATE:	06/16/2026									
2233829606	62018208	05/22/2026		260616	73258	88.75	05/22/2026	INV	PD	MILK AND JUICE FOR BHS IN
CHECK DATE:	06/16/2026									
2233829607	62018198	05/22/2026		260616	73257	349.38	05/22/2026	INV	PD	MILK AND JUICE FOR SES FO
CHECK DATE:	06/16/2026									
2233911706	62018198	05/25/2026		260616	73257	298.50	05/25/2026	INV	PD	MILK AND JUICE FOR SES FO
CHECK DATE:	06/16/2026									
2233911709	62018207	05/25/2026		260616	73258	138.00	05/25/2026	INV	PD	MILK AND JUICE FOR HT FOR
CHECK DATE:	06/16/2026									
2233960104	62018208	05/27/2026		260616	73257	340.50	05/27/2026	INV	PD	MILK AND JUICE FOR BHS IN
CHECK DATE:	06/16/2026									
2233960105	62018198	05/27/2026		260616	73258	259.25	05/27/2026	INV	PD	MILK AND JUICE FOR SES FO
CHECK DATE:	06/16/2026									
2233960106	62018209	05/27/2026		260616	73258	173.50	05/27/2026	INV	PD	MILK AND JUICE FOR BES FO
CHECK DATE:	06/16/2026									
2234257907	62018218	06/08/2026		260630	73368	302.50	06/30/2026	INV	PD	Milk and Juice for June S
CHECK DATE:	06/26/2026									
2234420608	62018218	06/15/2026		260630	73368	50.25	06/30/2026	INV	PD	Milk and Juice for June S
CHECK DATE:	06/26/2026									
2234589310	62018218	06/22/2026		260630	73404	99.00	06/29/2026	INV	PD	Milk and Juice for June S
CHECK DATE:	06/29/2026									
2234759807	62018218	06/29/2026		260630	73404	33.50	06/29/2026	INV	PD	Milk and Juice for June S
CHECK DATE:	06/29/2026									
6059 BLUEGRASS ASBESTOS ABATEMENT						12,317.16				
0111C	62007454	06/05/2026		260616	73259	9,560.00	06/16/2026	INV	PD	ABATEMENT AND DISPOSAL FO
CHECK DATE:	06/16/2026									
6081 JL SMITH ENTERPRISES LLC										
45720	62007260	05/22/2026		260616	73260	65.00	06/16/2026	INV	PD	KEYS FOR MATENIANCE DEPT
CHECK DATE:	06/16/2026									
6082 PARTS TOWN, LLC										
2103491259	52007141	09/06/2024		260630B	73336	159.25	06/17/2026	INV	PD	2ND PART ORDERED FOR ICE
CHECK DATE:	06/23/2026									
6104 BRIAN K. DERICKSON										
4999	6150044	05/06/2026		260616	73261	884.00	06/16/2026	INV	PD	105 Cinch Sacks, 51 T-Shi
CHECK DATE:	06/16/2026									
5007	6150052	05/13/2026		260616	73261	172.50	06/16/2026	INV	PD	30 Cinch Saks for Awards
CHECK DATE:	06/16/2026									
						1,056.50				
6126 TRANE U.S. INC.										
990519283	62007492	05/18/2026		260630	73369	77.00	06/30/2026	INV	PD	SERVICE CALL FOR BHS COLI
CHECK DATE:	06/26/2026									
990535398	62007492	05/26/2026		260630	73369	1,320.00	06/30/2026	INV	PD	SERVICE CALL FOR BHS COLI
CHECK DATE:	06/26/2026									

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6212 KENTUCKY FRONTIER GAS, LLC						1,397.00				
6.50.1830.01-0526	62004037	05/27/2026		260630B	73327	24.63	06/15/2026	INV	PD	6.50.1830.01 CENTRAL OFFI
CHECK DATE: 06/16/2026										
6.50.2160.01-0526	62004034	05/27/2026		260630B	73327	1,082.33	06/15/2026	INV	PD	6.50.2160.01 BHS
CHECK DATE: 06/16/2026										
6.50.2170.01-0526	62004035	05/27/2026		260630B	73327	89.32	06/15/2026	INV	PD	6.50.2170.01 STADIUM
CHECK DATE: 06/16/2026										
6.50.2180.01-0526	62004036	05/27/2026		260630B	73327	20.46	06/15/2026	INV	PD	6.50.2180.01 BHS GREENHOU
CHECK DATE: 06/16/2026										
6.50.5140.02-0526	62004038	05/27/2026		260630B	73327	267.56	06/15/2026	INV	PD	6.50.5140.02 BES
CHECK DATE: 06/16/2026										
6.50.5145.01-0526	62004033	05/27/2026		260630B	73327	141.63	06/15/2026	INV	PD	6.50.5145.01 TRAINING FAC
CHECK DATE: 06/16/2026										
6.50.5150.01-0526	62004032	05/27/2026		260630B	73327	338.68	06/15/2026	INV	PD	6.50.510.01 SES
CHECK DATE: 06/16/2026										
6.50.6046.01-0526	62004092	05/27/2026		260630B	73327	410.91	06/15/2026	INV	PD	6.50.6046.01 LAKESIDE (BU
CHECK DATE: 06/16/2026										
6217 KAGAN PROFESSIONAL DEVELOPMENT						2,375.52				
43101	6150056	06/05/2026		260616	73262	749.00	06/05/2026	INV	PD	Kagan Professional Develo
CHECK DATE: 06/16/2026										
6300 BRENDON D. MILLER, ATTORNEY AT LAW										
June 15, 2026	62004262	06/15/2026		260630	73370	1,550.00	06/30/2026	INV	PD	TITLE SEARCH AND OPINION
CHECK DATE: 06/26/2026										
6331 SHANNA HERALD										
MAY 2026		05/29/2026		260616	73263	41.36	06/05/2026	INV	PD	IN COUNTY TRAVEL
CHECK DATE: 06/16/2026										
6332 THACKER-GRIGSBY TELEPHONE CO., INC.										
10013383201	62004116	06/01/2026		260616B	73175	774.20	06/01/2026	INV	PD	FIBER LINE 99620046500
CHECK DATE: 06/02/2026										
6349 CINTAS CORPORATION										
4264860416	62004040	04/03/2026		260630	73405	135.06	06/29/2026	INV	PD	WEEKLY MICROFIBER WIPES F
CHECK DATE: 06/29/2026										
4269369931	62004040	05/15/2026		260616	73264	135.06	06/16/2026	INV	PD	WEEKLY MICROFIBER WIPES F
CHECK DATE: 06/16/2026										
4270112519	62004040	05/22/2026		260616	73264	135.06	06/16/2026	INV	PD	WEEKLY MICROFIBER WIPES F
CHECK DATE: 06/16/2026										
4270853069	62004040	05/29/2026		260616	73264	135.06	06/16/2026	INV	PD	WEEKLY MICROFIBER WIPES F
CHECK DATE: 06/16/2026										
4271619450	62004040	06/05/2026		260616	73264	135.61	06/30/2026	INV	PD	WEEKLY MICROFIBER WIPES F
CHECK DATE: 06/16/2026										
5335233105	62007032	05/11/2026		260616	73265	100.90	06/16/2026	INV	PD	FIRST AIDE AND MEDICAL CA

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/16/2026										
5335233107	62169086	05/11/2026		260616	73265	88.26	06/16/2026	INV	PD	CINTAS FIRST AID CABINET
CHECK DATE: 06/16/2026										
5335233108	62007414	05/11/2026		260616	73265	116.93	06/16/2026	INV	PD	CINTAS REFILL FOR FIRST A
CHECK DATE: 06/16/2026										
9362244793	62004040	03/04/2026		260630	73405	166.53	06/29/2026	INV	PD	WEEKLY MICROFIBER WIPES F
CHECK DATE: 06/29/2026										
6372 TRACTOR SUPPLY CO						1,148.47				
524363	62007478	05/04/2026		260616B	73185	175.96	06/05/2026	INV	PD	SUPPLIES NEEDED FOR ALL S
CHECK DATE: 06/09/2026										
526543	62007478	05/19/2026		260616B	73185	53.47	06/05/2026	INV	PD	SUPPLIES NEEDED FOR ALL S
CHECK DATE: 06/09/2026										
526828	62007478	05/21/2026		260616B	73185	320.95	06/05/2026	INV	PD	SUPPLIES NEEDED FOR ALL S
CHECK DATE: 06/09/2026										
526858	62007478	05/21/2026		260616B	73185	12.05	06/05/2026	INV	PD	SUPPLIES NEEDED FOR ALL S
CHECK DATE: 06/09/2026										
6383 BRENRON MEDIA, LLC						562.43				
May 23, 2026	62004302	05/23/2026		260616	73266	850.00	06/16/2026	INV	PD	LIVE STREAM AND PHOTOS OF
CHECK DATE: 06/16/2026										
May 26, 2026	62004300	05/26/2026		260616	73266	1,500.00	06/16/2026	INV	PD	GRADUATION STREAMING/PICS
CHECK DATE: 06/16/2026										
6407 BUBBA AND LARRY'S LAWN CARE						2,350.00				
May 11, 2026	62007022	05/11/2026		260616	73267	1,800.00	06/16/2026	INV	PD	HT/LAKESIDE WEEDING EATIN
CHECK DATE: 06/16/2026										
MAY 4, 2026	62007022	05/04/2026		260616	73267	500.00	06/16/2026	INV	PD	CUTTING OLD SWIMMING POOL
CHECK DATE: 06/16/2026										
MAY 4, 2026-	62007022	05/04/2026		260616	73267	1,250.00	06/16/2026	INV	PD	GRASS CUTTING MOUTH BHS/B
CHECK DATE: 06/16/2026										
6428 WALTERS SERVICE CENTER						3,550.00				
343779	62007479	05/08/2026		260616	73268	331.25	06/16/2026	INV	PD	FOR SERVICE AN DSUPPLIES
CHECK DATE: 06/16/2026										
6429 JKM TRAINING, INC										
37462	62014254	06/02/2026		260616	73269	978.00	06/30/2026	INV	PD	SCM RECERTIFICATION TRAIN
CHECK DATE: 06/16/2026										
6431 AARON MCINTOSH										
62001323	62001323	04/17/2026		260616	73270	76.14	06/16/2026	INV	PD	TRAVEL TO PIKEVILLE IND O
CHECK DATE: 06/16/2026										
6446 JEREMY R HALL										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
62001278	62001278	02/19/2026		260616	73271	26.04	06/05/2026	INV	PD	TRAVEL TO HAZARD ON 02/19
CHECK DATE: 06/16/2026										
62001330	62001330	04/29/2026		260616	73271	29.14	06/16/2026	INV	PD	TRAVEL TO HAZARD ON 04/29
CHECK DATE: 06/16/2026										
62001346	62001346	06/09/2026		260630	73371	222.85	06/30/2026	INV	PD	TRAVEL/MEALS TO LOUISVILL
CHECK DATE: 06/26/2026										
6452 BRIAN HADDIX						278.03				
05/11/26-06/16/26		06/16/2026		260616	73272	870.00	06/16/2026	INV	PD	BOARD MEETING/SRO ATC/BES
CHECK DATE: 06/16/2026										
5-29-26		05/29/2026		260616	73272	100.00	06/16/2026	INV	PD	BHS GRADUATION
CHECK DATE: 06/16/2026										
6456 BAUMANN PAPER COMPANY, INC.						970.00				
1137568-0	62007491	05/12/2026		260616	73273	164.08	06/16/2026	INV	PD	TRASH BAGS FOR BHS 17X18-
CHECK DATE: 06/16/2026										
6481 BAKER AUTO PARTS INC										
678423	62007522	06/15/2026		260630	73372	20.69	06/30/2026	INV	PD	SUPPLIES WHEN NEEDED IN T
CHECK DATE: 06/26/2026										
6504 LINGO COMMUNICATIONS, LLC										
34883571	62004120	06/04/2026		260630B	73328	113.17	06/15/2026	INV	PD	412361413 HT 2025-2026 LO
CHECK DATE: 06/16/2026										
6506 MELINDA HALL										
62001348	62001348	06/09/2026		260630	73373	40.27	06/30/2026	INV	PD	TRAVEL/MEALS TO LOUISVILL
CHECK DATE: 06/26/2026										
MAY 2026		05/26/2026		260616	73274	56.40	06/16/2026	INV	PD	HOME HOSPITAL TRAVEL
CHECK DATE: 06/16/2026										
6520 KELLI GROSS						96.67				
62001349	62001349	05/08/2026		260616	73275	79.90	06/16/2026	INV	PD	TRAVEL TO LEXINGTON ON 05
CHECK DATE: 06/16/2026										
62001374	62001374	06/03/2026		260630	73374	79.90	06/30/2026	INV	PD	TRAVEL TO LEXINGTON ON 06
CHECK DATE: 06/26/2026										
62001375	62001375	05/20/2026		260630	73374	79.90	06/30/2026	INV	PD	TRAVEL TO LEXINGTON ON 05
CHECK DATE: 06/26/2026										
6529 EDWARD M STACY						239.70				
5427	62007459	05/10/2026		260616	73276	12,298.00	06/16/2026	INV	PD	TILE COVERBASE, COVER ADH
CHECK DATE: 06/16/2026										
5428	62007460	05/10/2026		260616	73276	7,072.00	06/05/2026	INV	PD	COLOR HEMP, ROBERTS ADHES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/16/2026	62007534	06/13/2026		260630	73375	1,500.00	06/30/2026	INV	PD	BASEBALL AND SOFTBALL PRA
5457	CHECK DATE: 06/26/2026	62007533	06/13/2026	260630	73375	500.00	06/30/2026	INV	PD	COVEBASE COLOR BLACK 4" I
5458	CHECK DATE: 06/26/2026	62007530	06/13/2026	260630	73375	524.42	06/30/2026	INV	PD	IN THE GRAIN 20 COLOR 572
5459	CHECK DATE: 06/26/2026									
						21,894.42				
6555 MICHAEL A WOLFE										
5-28-26		05/28/2026		260616	73277	200.00	06/16/2026	INV	PD	GIRLS REG. SOFTBALL TOURN
CHECK DATE: 06/16/2026										
6614 AMANDA TURNER										
62001331	62001331	04/23/2026		260616	73278	79.90	06/05/2026	INV	PD	TRAVEL TO LEXINGTON ON 04
CHECK DATE: 06/16/2026	62001350	06/09/2026		260630	73376	31.20	06/30/2026	INV	PD	TRAVEL/MEALS TO LOUISVILL
62001350	CHECK DATE: 06/26/2026	62001382	06/17/2026	260630	73376	159.80	06/23/2026	INV	PD	TRAVEL TO LEXINGTON ON 06
62001382	CHECK DATE: 06/26/2026									
						270.90				
6628 GRADUATE SERVICE INC										
1313646	6060014	05/04/2026		260630B	73330	28.25	06/16/2026	INV	PD	BRJDC GRADUATION DIPLOMAS
CHECK DATE: 06/16/2026	6060014	05/04/2026		260630B	73330	597.50	06/16/2026	INV	PD	BRJDC GRADUATION DIPLOMAS
1313656	CHECK DATE: 06/16/2026	62108054	04/23/2026	260630B	73329	239.75	06/16/2026	INV	PD	Cap and Gown
25-493	CHECK DATE: 06/16/2026	62010064	05/15/2026	260616	73279	218.05	06/05/2026	INV	PD	Graduate Hoods
25-605	CHECK DATE: 06/16/2026									
						1,083.55				
6684 OLDCASTLE INFRASTRUCTURE										
9000140214	62007436	05/12/2026		260616	73281	1,646.00	06/16/2026	INV	PD	CATCH BASINS FOR BHS
CHECK DATE: 06/16/2026										
6697 ZOOM VIDEO COMMUNICATIONS, INC.										
INV349963432	62004327	04/15/2026		260630	73377	3,000.00	06/23/2026	INV	PD	ZOOM RENEWAL4/15/2026
CHECK DATE: 06/26/2026										
6712 SEASONAL FOOD CONCEPTS, INC.										
3592	62108091	04/16/2026		260616	73282	2,092.50	06/05/2026	INV	PD	KONA ICE TRUCK FOR STUDEN
CHECK DATE: 06/16/2026										
6717 QUADIENT, INC.										
Q2406355	62004065	06/12/2026		260630	73378	184.62	06/23/2026	INV	PD	POSTAGE METER LEASE FY26
CHECK DATE: 06/26/2026										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6718 GO PETRO LLC										
110128	62169132	05/15/2026		260616	73283	7,863.80	06/16/2026	INV	PD	DIESEL FUEL FOR SCHOOL BU
CHECK DATE: 06/16/2026										
SI-13907	62169058	05/18/2026		260616	73283	31,587.34	06/16/2026	INV	PD	DIESEL FUEL FOR SCHOOL BU
CHECK DATE: 06/16/2026										
						39,451.14				
6719 S & S FIRESTONE INC.										
4150032155	62169139	06/05/2026		260616	73284	2,638.66	06/05/2026	INV	PD	TIRE RE-TREAD AND RIM REP
CHECK DATE: 06/16/2026										
6756 OATES FLAG CO. INC										
2026-0534	62007500	05/13/2026		260616	73285	202.50	06/16/2026	INV	PD	ROPE AND AMERICAN FLAG FO
CHECK DATE: 06/16/2026										
6764 RED CIRCLE SOLUTIONS LLC										
20267947	62210086	05/13/2026		260616	73286	1,689.60	06/16/2026	INV	PD	SUPPLIES FOR POSTER MAKER
CHECK DATE: 06/16/2026										
20268010	62210095	05/28/2026		260630	73379	8,349.00	06/30/2026	INV	PD	CAMPUS PRO 44 POSTER MAKE
CHECK DATE: 06/26/2026										
20268011	62210094	05/28/2026		260630	73379	329.95	06/23/2026	INV	PD	SUPPLIES FOR POSTER MAKER
CHECK DATE: 06/26/2026										
						10,368.55				
6799 JAMES ALAN HOLLON										
5/29/2026		05/29/2026		260616	73287	100.00	06/16/2026	INV	PD	PARKING GRADUATION BHS
CHECK DATE: 06/16/2026										
6823 BEACON SALES ACQUISITION, INC.										
UK21094	62004286	05/06/2026		260630	73380	42,191.95	06/30/2026	INV	PD	ROOFING MATERIALS FOR BHS
CHECK DATE: 06/26/2026										
UK25513	62004286	05/06/2026		260630	73380	11,001.89	06/30/2026	INV	PD	ROOFING MATERIALS FOR BHS
CHECK DATE: 06/26/2026										
UK49710	62004286	05/06/2026		260630	73380	14,700.48	06/30/2026	INV	PD	ROOFING MATERIALS FOR BHS
CHECK DATE: 06/26/2026										
UK50995	62004286	05/07/2026		260630	73380	28,024.16	06/30/2026	INV	PD	ROOFING MATERIALS FOR BHS
CHECK DATE: 06/26/2026										
UL84848	62004286	05/06/2026		260630	73380	12,090.00	06/30/2026	INV	PD	ROOFING MATERIALS FOR BHS
CHECK DATE: 06/26/2026										
UM59268	62004286	05/06/2026		260630	73380	14,700.48	06/30/2026	INV	PD	ROOFING MATERIALS FOR BHS
CHECK DATE: 06/26/2026										
UM59270	62004286	05/06/2026		260630	73380	14,700.48	06/30/2026	INV	PD	ROOFING MATERIALS FOR BHS
CHECK DATE: 06/26/2026										
UM59271	62004286	05/06/2026		260630	73380	14,700.48	06/30/2026	INV	PD	ROOFING MATERIALS FOR BHS
CHECK DATE: 06/26/2026										
UM59272	62004286	05/06/2026		260630	73380	14,700.48	06/30/2026	INV	PD	ROOFING MATERIALS FOR BHS
CHECK DATE: 06/26/2026										
UM59273	62004286	05/06/2026		260630	73380	18,322.88	06/30/2026	INV	PD	ROOFING MATERIALS FOR BHS

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/26/2026										
UM77835	62004286	05/07/2026		260630	73380	14,700.48	06/30/2026	INV	PD	ROOFING MATERIALS FOR BHS
CHECK DATE: 06/26/2026										
UM77837	62004286	05/07/2026		260630	73380	90,756.56	06/30/2026	INV	PD	ROOFING MATERIALS FOR BHS
CHECK DATE: 06/26/2026										
UM77841	62004286	05/07/2026		260630	73380	44,616.00	06/30/2026	INV	PD	ROOFING MATERIALS FOR BHS
CHECK DATE: 06/26/2026										
UM77842	62004286	05/07/2026		260630	73380	3,159.00	06/30/2026	INV	PD	ROOFING MATERIALS FOR BHS
CHECK DATE: 06/26/2026										
UM98307	62004286	05/13/2026		260630	73380	191.17	06/30/2026	INV	PD	ROOFING MATERIALS FOR BHS
CHECK DATE: 06/26/2026										
UN81404	62004286	05/13/2026		260630	73380	-11,455.00	06/30/2026	CRM	PD	ROOFING MATERIALS FOR BHS
CHECK DATE: 06/26/2026										
6844 JEFFREY CLAIR						327,101.49				
MAY 2026		05/29/2026		260616	73288	169.20	06/16/2026	INV	PD	HOME HOSPITAL TRAVEL
CHECK DATE: 06/16/2026										
6846 LINDA OAKS										
62001351	62001351	05/12/2026		260616	73289	72.38	06/16/2026	INV	PD	TRAVEL TO CORBIN ON 05/12
CHECK DATE: 06/16/2026										
6881 TIFFANY COMBS										
2ND QTR 2026		06/16/2026		260630	73381	67.77	06/30/2026	INV	PD	BOARD MEETING TRAVEL
CHECK DATE: 06/26/2026										
6884 TITLE CENTER OF GREATER KENTUCKY, LLC										
202610690GK	62004263	03/26/2026		260630	73382	255.00	06/30/2026	INV	PD	TITLE INSURNACE ON PROPER
CHECK DATE: 06/26/2026										
6905 WESTON BO HOLLON										
5/29/2026		05/29/2026		260616	73290	100.00	06/16/2026	INV	PD	PARKING GRADUATION BHS
CHECK DATE: 06/16/2026										
6919 BEARD EQUIPMENT COMPANY, INC										
2304548	62007352	05/25/2026		260616	73291	5,306.78	06/16/2026	INV	PD	REPAIRS AND SERVICE OF RE
CHECK DATE: 06/16/2026										
6923 MICHAEL ROBINSON										
5-27-26		05/27/2026		260616	73292	200.00	06/16/2026	INV	PD	GIRLS REG SOFTBALL TOURNE
CHECK DATE: 06/16/2026										
6926 PIT VIPER CONSTRUCTION LLC										
INV569	62007403	06/01/2026		260616	73293	24,740.00	06/16/2026	INV	PD	BRUSH REMOVAL AT HT SCHOO
CHECK DATE: 06/16/2026										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6938 DARREN SPARKMAN										
11	05-30-2026	62007033	05/30/2026	260616	73294	1,200.00	06/16/2026	INV	PD	CERTIFIED OPERATOR FOR SE
CHECK DATE: 06/16/2026										
12		62007033	06/30/2026	260630	73383	1,200.00	06/30/2026	INV	PD	CERTIFIED OPERATOR FOR SE
CHECK DATE: 06/26/2026										
						2,400.00				
6940 NATASHA ALLEN										
62001376		62001376	06/09/2026	260630	73384	54.52	06/30/2026	INV	PD	TRAVEL TO MOREHEAD ON 06/
CHECK DATE: 06/26/2026										
6947 INFOHANDLER.COM, INC										
28452		62014256	06/11/2026	260630	73385	1,242.90	06/30/2026	INV	PD	4/26/26 MEDICAID:ADMIN FE
CHECK DATE: 06/26/2026										
6966 TIM WOOTON										
62001312		62001312	04/28/2026	260616	73295	103.40	06/16/2026	INV	PD	TRAVEL TO CYNTHIANA ON 04
CHECK DATE: 06/16/2026										
62001333		62001333	04/29/2026	260616	73295	29.14	06/05/2026	INV	PD	TRAVEL TO HAZARD ON 04/29
CHECK DATE: 06/16/2026										
62001353		62001353	06/09/2026	260630	73386	223.97	06/30/2026	INV	PD	TRAVEL/MEALS TO LOUISVILL
CHECK DATE: 06/26/2026										
						356.51				
6980 HILLSIDE THEATRE LLC										
5-22-26		62014242	05/22/2026	260616	73296	260.00	06/16/2026	INV	PD	TICKETS AND POPCORN FOR S
CHECK DATE: 06/16/2026										
7005 QUIZIZZ, INC										
35723		62001334	05/20/2026	260616	73297	18,481.00	06/05/2026	INV	PD	ONE YEAR SUBSCRIPTION TO
CHECK DATE: 06/16/2026										
7025 BOYD TRUCK CENTERS LLC										
XA103002498:01		62169113	02/25/2026	260616	73298	1,511.83	06/16/2026	INV	PD	AIR BAGS FOR BUS 1301, 13
CHECK DATE: 06/16/2026										
7033 IRIS GROUP HOLDINGS LLC										
161004246		62007470	05/19/2026	260616	73299	1,149.33	06/16/2026	INV	PD	TO REPLACE FIRE ALARM SER
CHECK DATE: 06/16/2026										
7037 COMDATA INC.										
00025-WALMART		62745043	05/30/2026	260616B	73188	84.25	05/30/2026	INV	PD	Snacks/drinks for kinderg
CHECK DATE: 06/09/2026										
00239-WALMART		62745038	05/15/2026	260616B	73187	305.46	06/16/2026	INV	PD	Clothing/shoes for Resour
CHECK DATE: 06/09/2026										
00241-WALMART		62745042	05/15/2026	260616B	73187	150.82	06/16/2026	INV	PD	Clothing shoes for Resour

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/09/2026										
00333-WALMART	62507065	06/05/2026		260630	73388	6.96	06/08/2026	INV	PD	HYGIENE PRODUCTS FOR CAMP
CHECK DATE: 06/26/2026										
00337-WALMART	62507069	06/05/2026		260630	73388	93.84	06/08/2026	INV	PD	SOCKS AND SHOES FOR CHILD
CHECK DATE: 06/26/2026										
00349-WALMART	62507005	06/05/2026		260630	73387	145.81	06/08/2026	INV	PD	ITEMS FOR STUDENTS ON CI
CHECK DATE: 06/26/2026										
00349-WALMART-	62745044	06/03/2026		260630	73387	192.61	06/08/2026	INV	PD	FRC CENTER SUPPLIES
CHECK DATE: 06/26/2026										
00379311-IGA	6150055	05/26/2026		260616B	73186	398.01	05/29/2026	INV	PD	Ice Cream, Cupcakes, cook
CHECK DATE: 06/09/2026										
00379584-IGA	62010103	05/29/2026		260616B	73188	69.93	05/29/2026	INV	PD	General Supplies
CHECK DATE: 06/09/2026										
00381-WALMART	62507070	06/05/2026		260630	73387	615.79	06/08/2026	INV	PD	ITEMS FOR STUDENTS ON CI
CHECK DATE: 06/26/2026										
00425-WALMART	6150049	05/18/2026		260616B	73186	746.72	06/16/2026	INV	PD	Supplies for PBIS Store
CHECK DATE: 06/09/2026										
00532669-IGA		05/17/2026		260616B	73187	145.86	05/30/2026	INV	PD	END OF YEAR CELEBRATION F
CHECK DATE: 06/09/2026										
00532765-IGA		05/13/2026		260616B	73188	89.98	05/30/2026	INV	PD	END OF YEAR CELEBRATION F
CHECK DATE: 06/09/2026										
00561560-IGA	62507064	06/04/2026		260630	73388	19.40	06/08/2026	INV	PD	SNACKS FOR SUMMER SPLASH
CHECK DATE: 06/26/2026										
00573-WALMART		05/13/2026		260616B	73188	89.68	05/30/2026	INV	PD	END OF YEAR CELEBRATION A
CHECK DATE: 06/09/2026										
00648-WALMART	62014239	05/07/2026		260616B	73189	14.97	06/16/2026	INV	PD	PLAYDOUGH FOR B HADDIX AT
CHECK DATE: 06/09/2026										
00649-WALMART	62014215	05/07/2026		260616B	73188	25.94	06/16/2026	INV	PD	PEDISURE FOR BES STUDENT
CHECK DATE: 06/09/2026										
01083-WALMART	62507027	04/30/2026		260616B	73187	287.60	06/16/2026	INV	PD	ITEMS FOR STUDENTS ON CI
CHECK DATE: 06/09/2026										
01276-WALMART-	62014240	05/12/2026		260616B	73189	14.94	06/16/2026	INV	PD	PULL UPS FOR BES FMD
CHECK DATE: 06/09/2026										
01825-WALMART-	62108083	06/03/2026		260630	73387	253.47	06/08/2026	INV	PD	Items for Community Baby
CHECK DATE: 06/26/2026										
01827	62108076	06/03/2026		260630	73387	503.91	06/08/2026	INV	PD	Hygiene activity for male
CHECK DATE: 06/26/2026										
01829-WALMART-	62108075	06/03/2026		260630	73387	474.88	06/08/2026	INV	PD	Female students hygiene a
CHECK DATE: 06/26/2026										
02444-WALMART	62004304	05/13/2026		260616B	73186	1,530.64	06/16/2026	INV	PD	BICYCLES FOR STUDENTS
CHECK DATE: 06/09/2026										
02517-WALMART	62001314	05/01/2026		260616B	73187	220.49	06/16/2026	INV	PD	CHIPS, SODA, CUPS, AND CO
CHECK DATE: 06/09/2026										
02609-WALMART	62745036	05/08/2026		260616B	73188	143.52	06/16/2026	INV	PD	Craft/programming supplie
CHECK DATE: 06/09/2026										
02629-WALMART	62014240	05/15/2026		260616B	73189	22.41	06/16/2026	INV	PD	PULL UPS FOR BES FMD
CHECK DATE: 06/09/2026										
02637-WALMART	62745037	05/08/2026		260616B	73187	151.79	06/16/2026	INV	PD	Punch ingredients/ for BE
CHECK DATE: 06/09/2026										
02823-WALMART	62507005	06/05/2026		260630	73387	158.99	06/08/2026	INV	PD	ITEMS FOR STUDENTS ON CI
CHECK DATE: 06/26/2026										
02827-WALMART	62507016	06/05/2026		260630	73387	467.13	06/08/2026	INV	PD	CLOTHES FOR STUDENTS ON C
CHECK DATE: 06/26/2026										
02859-WALMART	62169097	05/01/2026		260616B	73187	162.66	06/16/2026	INV	PD	SUPPLIES FOR BUS GARAGE
CHECK DATE: 06/09/2026										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
02883-WALMART	62001362	05/22/2026		260616B	73187	225.66	06/16/2026	INV	PD	SUPPLIES FOR 5/26/26 EVEN
CHECK DATE: 06/09/2026										
03065-WALMART	62108084	05/08/2026		260616B	73186	474.29	06/16/2026	INV	PD	Student Prizes
CHECK DATE: 06/09/2026										
03181-WALMART		05/22/2026		260616B	73186	411.52	05/30/2026	INV	PD	END OF YEAR CELEBRATION A
CHECK DATE: 06/09/2026										
03193-WALMART	62014252	06/03/2026		260630	73388	35.92	06/08/2026	INV	PD	BLACK IN FOR DEE AT HT AN
CHECK DATE: 06/26/2026										
03227-WALMART	6150049	05/18/2026		260616B	73186	760.26	06/16/2026	INV	PD	Supplies for PBIS Store
CHECK DATE: 06/09/2026										
03405-WALMART	62108104	06/04/2026		260630	73387	115.68	06/08/2026	INV	PD	FOOD STORAGE
CHECK DATE: 06/26/2026										
03407-WALMART	62108102	06/04/2026		260630	73387	391.25	06/08/2026	INV	PD	STUDENT ACTIVITY KITS
CHECK DATE: 06/26/2026										
03421-WALMART	6150054	05/26/2026		260616B	73189	19.11	05/29/2026	INV	PD	Coke, Mt Dew, Dr Pepper,
CHECK DATE: 06/09/2026										
03637-WALMART	62507005	06/05/2026		260630	73388	74.00	06/08/2026	INV	PD	ITEMS FOR STUDENTS ON CI
CHECK DATE: 06/26/2026										
03639-WALMART	62507005	06/05/2026		260630	73388	88.94	06/08/2026	INV	PD	ITEMS FOR STUDENTS ON CI
CHECK DATE: 06/26/2026										
03641-WALMART	62507067	06/05/2026		260630	73387	746.66	06/08/2026	INV	PD	DESIGNATED FUNDS FROM CI
CHECK DATE: 06/26/2026										
03643-WALMART	62507067	06/05/2026		260630	73387	242.12	06/08/2026	INV	PD	DESIGNATED FUNDS FROM CI
CHECK DATE: 06/26/2026										
03723-WALMART	62745040	05/20/2026		260616B	73186	380.76	06/16/2026	INV	PD	CI FUNDS FOR DESIGATED ST
CHECK DATE: 06/09/2026										
03761-WALMART	62745041	05/20/2026		260616B	73188	86.88	06/16/2026	INV	PD	CI ITEMS FOR DESIGATED ST
CHECK DATE: 06/09/2026										
03763-WALMART	62745040	05/20/2026		260616B	73186	380.50	06/16/2026	INV	PD	CI FUNDS FOR DESIGATED ST
CHECK DATE: 06/09/2026										
04015-WALMART	62210088	05/14/2026		260616B	73187	217.75	06/16/2026	INV	PD	BASIC NEEDS (CLOTHES, UND
CHECK DATE: 06/09/2026										
04069-WALMART	62014252	06/04/2026		260630	73388	-29.48	06/08/2026	CRM	PD	BLACK IN FOR DEE AT HT AN
CHECK DATE: 06/26/2026										
04076-WALMART	62108103	06/04/2026		260630	73388	29.48	06/08/2026	INV	PD	Food for Open House and e
CHECK DATE: 06/26/2026										
04138-WALMART	62014246	05/20/2026		260616B	73188	38.91	06/16/2026	INV	PD	PEDISURE FOR BES FMD
CHECK DATE: 06/09/2026										
04393-WALMART	62108103	06/04/2026		260630	73387	417.84	06/08/2026	INV	PD	Food for Open House and e
CHECK DATE: 06/26/2026										
04395-WALMART	62108103	06/04/2026		260630	73388	29.48	06/08/2026	INV	PD	Food for Open House and e
CHECK DATE: 06/26/2026										
04407-WALMART	62805016	05/22/2026		260616B	73186	1,289.47	06/16/2026	INV	PD	Children Incorporated End
CHECK DATE: 06/09/2026										
04409-WALMART	62805016	05/22/2026		260616B	73188	86.96	06/16/2026	INV	PD	Children Incorporated End
CHECK DATE: 06/09/2026										
04535-WALMART	62108098	05/20/2026		260616B	73186	351.57	06/16/2026	INV	PD	Snacks for Field Day
CHECK DATE: 06/09/2026										
04665-WALMART	6150054	05/26/2026		260616B	73186	364.51	05/29/2026	INV	PD	Coke, Mt Dew, Dr Pepper,
CHECK DATE: 06/09/2026										
04761-WALMART	62108099	05/28/2026		260616B	73186	652.19	05/29/2026	INV	PD	towels,wash cloths, umbre
CHECK DATE: 06/09/2026										
05034-WALMART	62014249	05/22/2026		260616B	73188	63.63	06/16/2026	INV	PD	POP FOR INCENTIVE DAY AT
CHECK DATE: 06/09/2026										
0600-0526-LVRECC	62004016	05/22/2026		260630	73388	40.83	06/08/2026	INV	PD	3301200600 HT GREENHOUSE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/26/2026										
06101-WALMART	62507057	06/04/2026		260630	73387	116.42	06/08/2026	INV	PD	ITEMS FOR CHILDREN ON CI
CHECK DATE: 06/26/2026										
06102-WALMART	62507065	06/04/2026		260630	73387	99.24	06/08/2026	INV	PD	HYGIENE PRODUCTS FOR CAMP
CHECK DATE: 06/26/2026										
06113-WALMART	62507057	06/04/2026		260630	73387	154.56	06/08/2026	INV	PD	ITEMS FOR CHILDREN ON CI
CHECK DATE: 06/26/2026										
07559-WALMART	62014210	04/30/2026		260616B	73189	22.41	06/16/2026	INV	PD	PULL UPS FOR FMD @ BES
CHECK DATE: 06/09/2026										
07574-WALMART	62010103	05/29/2026		260616B	73188	127.47	05/29/2026	INV	PD	General Supplies
CHECK DATE: 06/09/2026										
08996-WALMART	6150049	05/18/2026		260616B	73186	501.55	06/16/2026	INV	PD	Supplies for PBIS Store
CHECK DATE: 06/09/2026										
100-148806-ACEHARDWA	62745035	05/07/2026		260616B	73188	46.76	06/16/2026	INV	PD	Shaved ice syrup for BES
CHECK DATE: 06/09/2026										
10417531822-SAMSClub	62745039	04/30/2026		260616B	73187	164.80	06/16/2026	INV	PD	Large quantities of cupca
CHECK DATE: 06/09/2026										
10420685831-SAMSClub	62745039	05/11/2026		260616B	73188	32.96	06/16/2026	INV	PD	Large quantities of cupca
CHECK DATE: 06/09/2026										
10873790-8492-COZYCO	6060093	05/21/2026		260616B	73186	999.11	06/16/2026	INV	PD	GRADUATION FOOD
CHECK DATE: 06/09/2026										
1103289-LITTLECEASAR	62014237	05/05/2026		260616B	73188	95.06	06/16/2026	INV	PD	PIZZAS FOR HIGHLAND TURNE
CHECK DATE: 06/09/2026										
1103687-LITTLECEASAR	62014238	05/06/2026		260616B	73187	149.38	06/16/2026	INV	PD	PIZZAS FOR SEBASTIAN FOR
CHECK DATE: 06/09/2026										
1106604-LITTLECAESAR	62014248	05/20/2026		260616B	73188	81.48	06/16/2026	INV	PD	32 PIZZAS FOR PARENT SURV
CHECK DATE: 06/09/2026										
1106605-LITTLECAESAR	62014248	05/21/2026		260616B	73188	135.80	06/16/2026	INV	PD	32 PIZZAS FOR PARENT SURV
CHECK DATE: 06/09/2026										
1202-0526-LVRECC	62004014	05/22/2026		260630	73387	5,799.78	06/08/2026	INV	PD	3301201202 HIGHLAND TURNE
CHECK DATE: 06/26/2026										
121619701411-TMUTEST	62004309	05/12/2026		260616B	73187	270.00	06/16/2026	INV	PD	TEST FEE FOR ATC STUDENTS
CHECK DATE: 06/09/2026										
1301-0526-LVRECC	62004015	05/22/2026		260630	73388	36.17	06/08/2026	INV	PD	3301201301 HT WATER TREAT
CHECK DATE: 06/26/2026										
136114-KREMERWHOLESA	6150050	05/18/2026		260616B	73186	2,000.00	06/16/2026	INV	PD	Supplies for PBIS Store
CHECK DATE: 06/09/2026										
140743650-CENTRALREG	62010045	05/11/2026		260616B	73189	10.00	06/16/2026	INV	PD	Central Registry Checks
CHECK DATE: 06/09/2026										
142477118-CENTRALREG	62010045	06/23/2026		260630	73388	10.00	06/23/2026	INV	PD	Central Registry Checks
CHECK DATE: 06/26/2026										
1788-BIGBOUNCENATION	62108092	05/27/2026		260616B	73186	2,100.00	06/16/2026	INV	PD	Inflatables
CHECK DATE: 06/09/2026										
20007-SHOWTIME	62507062	05/21/2026		260616B	73188	75.27	06/16/2026	INV	PD	FOOD FOR VOLUNTEERS WITH
CHECK DATE: 06/09/2026										
20008-STEAKNSHAKE	62014243	05/22/2026		260616B	73187	343.14	06/16/2026	INV	PD	25 STUDENTS LUNCH AT STEA
CHECK DATE: 06/09/2026										
300035-VARIETYPIZZA	62507061	05/26/2026		260616B	73188	113.63	06/16/2026	INV	PD	LUNCH FOR ADVISORY COUNCI
CHECK DATE: 06/09/2026										
3465799778-CAMPBELLH	62004316	05/20/2026		260616B	73187	168.63	05/29/2026	INV	PD	ROOMS FOR STATE TRACK COM
CHECK DATE: 06/09/2026										
3469923251-CAMPBELLH	62004316	05/20/2026		260616B	73187	168.63	05/29/2026	INV	PD	ROOMS FOR STATE TRACK COM
CHECK DATE: 06/09/2026										
3470814795-CAMPBELLH	62004316	05/20/2026		260616B	73187	152.21	05/29/2026	INV	PD	ROOMS FOR STATE TRACK COM
CHECK DATE: 06/09/2026										

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3645-SEASONALFOODCON	62010097	05/05/2026		260616B	73186	1,248.00	06/16/2026	INV	PD	Staff Appreciation
CHECK DATE: 06/09/2026										
3988-SCHOOLNUTRITION	62018215	05/04/2026		260616B	73186	375.00	06/16/2026	INV	PD	KSNA State Conference Reg
CHECK DATE: 06/09/2026										
40598634-LOWES-	62007431	05/29/2026		260616B	73186	1,970.38	05/29/2026	INV	PD	REMODLE OF NEW COUNTER TO
CHECK DATE: 06/09/2026										
4400205901-HYATT	62018216	06/19/2026		260630	73387	435.82	06/19/2026	INV	PD	Room for KSNA Conference
CHECK DATE: 06/26/2026										
61419105716-SAMSCLUB	62745039	05/21/2026		260616B	73188	99.65	06/16/2026	INV	PD	Large quantities of cupca
CHECK DATE: 06/09/2026										
80366223-CROWNEPLAZA	62169142	06/26/2026		260630	73406	775.38	06/30/2026	INV	PD	HOTEL FOR STAK CONFERENCE
CHECK DATE: 06/29/2026										
907043-HARBORFREIGHT	62007525	06/04/2026		260630	73387	105.89	06/08/2026	INV	PD	SUPPLIES FOR REPAIRS MATE
CHECK DATE: 06/26/2026										
9092-SAMSCLUB	62014247	05/25/2026		260616B	73187	335.30	06/16/2026	INV	PD	FOOD AND SUPPLIES BUILDIN
CHECK DATE: 06/09/2026										
9093-SAMSCLUB	62745034	05/02/2026		260616B	73188	108.34	06/16/2026	INV	PD	Snacks/drinks and cups fo
CHECK DATE: 06/09/2026										
94721233-CENTRALREG	62010100	05/20/2026		260616B	73187	250.00	06/16/2026	INV	PD	KSBA Federal/State Law Up
CHECK DATE: 06/09/2026										
94721303-CENTRALREG	62010100	05/20/2026		260616B	73187	250.00	06/16/2026	INV	PD	KSBA Federal/State Law Up
CHECK DATE: 06/09/2026										
94721336-KSBA	62010100	05/20/2026		260616B	73187	250.00	06/16/2026	INV	PD	KSBA Federal/State Law Up
CHECK DATE: 06/09/2026										
9904581916-GRAINGER	62007489	05/05/2026		260616B	73189	21.32	05/29/2026	INV	PD	FUNNELS
CHECK DATE: 06/09/2026										
KONAICE-REFUND	62108091	06/03/2026		260630	73387	-2,146.90	06/08/2026	CRM	PD	KONA ICE TRUCK FOR STUDEN
CHECK DATE: 06/26/2026										
TK16#JKfo-KONAICE	62108091	05/21/2026		260616B	73186	2,146.90	05/29/2026	INV	PD	KONA ICE TRUCK FOR STUDEN
CHECK DATE: 06/09/2026										
7055 NO TEARS LEARNING INC						35,774.69				
#INV251870	62001338	05/13/2026		260616	73300	2,310.50	06/30/2026	INV	PD	KEYBOARDING LICENSES (550
CHECK DATE: 06/16/2026										
7090 MINERAL LABS, INC.										
6053043	62007027	05/31/2026		260616	73301	329.33	06/16/2026	INV	PD	COAL WATER SOIL ANALYSIS
CHECK DATE: 06/16/2026										
7092 MARGIE LOWE										
#014	62014258	05/19/2026		260630	73389	640.00	06/23/2026	INV	PD	TRAVEL TO BREATHITT 5/19
CHECK DATE: 06/26/2026										
7098 PELFREY PORTA POTTIES LLC										
5545	62007077	05/14/2026		260616	73302	175.00	06/16/2026	INV	PD	RENTAL ON MONTHLY PORTA P
CHECK DATE: 06/16/2026										
5584	62007385	06/14/2026		260630	73390	175.00	06/30/2026	INV	PD	RENTAL ON MONTHLY PORTA P
CHECK DATE: 06/26/2026										

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7100 GARY W SMITH						350.00				
11-26	62007461	04/17/2026		260616	73303	282.00	06/16/2026	INV	PD	LINE CHALK AND LINE PAINT
CHECK DATE: 06/16/2026										
7101 FRANKLIN COVEY CLIENT SALES, INC.										
S100071659	62001367	05/28/2026		260630	73391	5,409.13	06/30/2026	INV	PD	BOOKS FOR LEADER IN ME -
CHECK DATE: 06/26/2026										
7103 KELVIN NAPIER										
5-29-26		05/29/2026		260616	73304	100.00	06/16/2026	INV	PD	GRADUATION BHS
CHECK DATE: 06/16/2026										
7108 ANCHEM, LLC										
2026069	6035037	05/29/2026		260616	73305	1,000.00	06/16/2026	INV	PD	1 DAY INFLATABLE RENTAL MA
CHECK DATE: 06/16/2026										
7110 JEFFREY BRIAN FRISTOE										
10000519	62007501	05/22/2026		260616	73306	1,221.65	06/16/2026	INV	PD	SERVICE CALL ON BLOWER FO
CHECK DATE: 06/16/2026										
7113 NATUS SENSORY, INC.										
610066479	62014255	06/22/2026		260630	73392	721.00	06/26/2026	INV	PD	2026 CALIBRATIONS FOR AUD
CHECK DATE: 06/26/2026										
7135 AMANDA MILLER										
62001357	62001357	05/08/2026		260616	73307	61.10	06/16/2026	INV	PD	TRAVEL TO WINCHESTER ON 0
CHECK DATE: 06/16/2026										
62001358	62001358	05/15/2026		260616	73307	29.14	06/05/2026	INV	PD	TRAVEL TO HAZARD ON 05/15
CHECK DATE: 06/16/2026										
62001359	62001359	05/21/2026		260616	73307	79.90	06/05/2026	INV	PD	TRAVEL TO LEXINGTON ON 05
CHECK DATE: 06/16/2026						170.14				
7136 MOUNTAIN THERAPY, LLC										
BCSDMAY2026	62014161	06/03/2026		260630	73393	3,991.00	06/30/2026	INV	PD	MAY PT SERVICES
CHECK DATE: 06/26/2026										
BCSDPTAPRIL2026	62014160	05/13/2026		260616	73308	6,666.85	06/16/2026	INV	PD	APRIL PT SERVICES
CHECK DATE: 06/16/2026						10,657.85				
7147 JENNIFER WITT-FRALEY										
APRIL/MAY 2026	62014167	05/07/2026		260616	73309	240.00	06/16/2026	INV	PD	MAY OT SERVICES
CHECK DATE: 06/16/2026										

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7148 BRANDI HAYES ELLISON										
APRIL/MAY 2026	62014173	05/15/2026		260616	73310	1,220.00	06/16/2026	INV	PD	MAY OT SERVICES
CHECK DATE: 06/16/2026										
7149 SIMPLE SOLUTIONS LEARNING, INC.										
#INV126317	62210096	05/29/2026		260630	73394	1,000.00	06/30/2026	INV	PD	NEXT GENERATION SCIENCE/S
CHECK DATE: 06/26/2026										
7163 KIDS FIRST EDUCATION, LLC										
15686	62004273	05/04/2026		260630	73395	1,600.00	06/30/2026	INV	PD	INSTRUCTION RESOURCES SUP
CHECK DATE: 06/26/2026										
7169 FORWARD EDGE, LLC										
CW196128	60239055	05/26/2026		260616	73311	4,165.60	06/16/2026	INV	PD	Quote #: BENQ12007 Outdoo
CHECK DATE: 06/16/2026										
7170 SWIFT INDUSTRIAL CLEANING SOLUTIONS, INC.										
30688	62169140	03/12/2026		260616	73312	1,311.50	06/16/2026	INV	PD	STEAM PRESSURE WASHER THE
CHECK DATE: 06/16/2026										
7175 TAMMY RITCHIE										
62001360	62001360	06/09/2026		260630	73396	200.54	06/30/2026	INV	PD	TRAVEL/MEALS TO LOUISVILL
CHECK DATE: 06/26/2026										
7177 NOLA EDUCATION LLC										
BRE-2	62004317	05/29/2026		260616B	73176	150,000.00	06/01/2026	INV	PD	MILESTONE 2 - DESIGN
CHECK DATE: 06/02/2026										
BRE-3	62004318	05/13/2026		260616B	73177	300,000.00	06/01/2026	INV	PD	MILESTONE 3 - FURNITURE A
CHECK DATE: 06/02/2026										
BRE-4	62004328	06/26/2026		260630	73407	150,000.00	06/29/2026	INV	PD	MILESTONE 4 - FURNITURE A
CHECK DATE: 06/29/2026										
BRE-5	62004328	06/26/2026		260630	73407	300,000.00	06/29/2026	INV	PD	MILESTONE 5 - FURNITURE A
CHECK DATE: 06/29/2026										
						900,000.00				
7178 JAYLAN HOLLON										
KYBLOODSCHOLARSHIP		05/22/2026		260616	73313	250.00	06/05/2026	INV	PD	KY BLOOD CENTER SCHOLARSH
CHECK DATE: 06/16/2026										
7181 AALEIGHA COMBS										
KYBLOODSCHOLARSHIP		05/22/2026		260616	73314	250.00	06/05/2026	INV	PD	KY BLOOD CENTER SCHOLARSH
CHECK DATE: 06/16/2026										
7182 REVA SHARON HALL										
MAY 2026		05/19/2026		260630	73397	51.70	06/30/2026	INV	PD	HOME HOSPITAL TRAVEL

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/26/2026										
7183 RENEE DAVIDSON										
62001377	62001377	06/09/2026		260630	73398	52.25	06/30/2026	INV	PD	TRAVEL/MEALS TO LOUISVILL
CHECK DATE: 06/26/2026										
7184 THE HILB GROUP OF INDIANA, LLC										
12711900	62004325	06/09/2026		260630B	73337	595.53	06/17/2026	INV	PD	FIDELITY BOND FOR S MCKNI
CHECK DATE: 06/23/2026										
10022 KENTUCKY PUBLIC PENSIONS AUTHORITY (KPPA)										
510329	62004314	05/22/2026		260616B	73178	2,041.40	05/28/2026	INV	PD	SICK LEAVE #4134
CHECK DATE: 06/02/2026										
10061 KENTUCKY STATE TREASURER										
ADMIN-0626	62004326	06/22/2026		260630B	73338	180.00	06/17/2026	INV	PD	JUNE HEALTH INSURANCE FED
CHECK DATE: 06/23/2026										
HEALTH-0626	62004326	06/22/2026		260630B	73338	25,126.92	06/17/2026	INV	PD	JUNE HEALTH INSURANCE FED
CHECK DATE: 06/23/2026										
HRA-0626	62004326	06/22/2026		260630B	73338	437.50	06/17/2026	INV	PD	JUNE HEALTH INSURANCE FED
CHECK DATE: 06/23/2026										
LIFE-0626	62004326	06/22/2026		260630B	73338	22.50	06/17/2026	INV	PD	JUNE HEALTH INSURANCE FED
CHECK DATE: 06/23/2026										
10112 MUTUAL OF OMAHA										
BOARDLIFE-0726	62004059	06/17/2026		260630B	73339	464.62	06/17/2026	INV	PD	BOARD PAID LIFE INSURANCE
CHECK DATE: 06/23/2026										
627 INVOICES						1,860,036.75				

** END OF REPORT - Generated by STACY C. MCKNIGHT **