

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7135 AMANDA MILLER											
72001026	72001026	07/07/2026		260728	73493	172.52	172.52	07/31/2026	INV	PD	TRAVEL
CHECK DATE:		07/28/2026									
125 AMERICAN ELECTRIC POWER											
0621-0726	72004033	07/16/2026		260825B	73521	8,136.81	8,136.81	07/28/2026	INV	PD	039-12
CHECK DATE:		07/31/2026									
0628-0726	72004018	07/15/2026		260825B	73494	16,654.38	16,654.38	07/22/2026	INV	PD	036-42
CHECK DATE:		07/27/2026									
0699-0626-	62004055	06/30/2026		260728JJ	73420	758.47	758.47	06/30/2026	INV	PD	031-82
CHECK DATE:		07/09/2026									
1200-0726	72004031	07/16/2026		260825B	73494	70.48	70.48	07/22/2026	INV	PD	031-05
CHECK DATE:		07/27/2026									
1342-0726	72004019	07/15/2026		260825B	73494	1,120.26	1,120.26	07/22/2026	INV	PD	030-33
CHECK DATE:		07/27/2026									
1345-0726	72004028	07/15/2026		260825B	73494	56.68	56.68	07/22/2026	INV	PD	033-03
CHECK DATE:		07/27/2026									
1367-0726	72004026	07/16/2026		260825B	73494	38.70	38.70	07/22/2026	INV	PD	031-99
CHECK DATE:		07/27/2026									
2207-0726	72004029	07/15/2026		260825B	73494	365.56	365.56	07/22/2026	INV	PD	030-81
CHECK DATE:		07/27/2026									
2607-0726	72004035	07/16/2026		260825B	73521	5,930.34	5,930.34	07/28/2026	INV	PD	039-31
CHECK DATE:		07/31/2026									
2769-0726	72004025	07/15/2026		260825B	73494	126.14	126.14	07/22/2026	INV	PD	031-34
CHECK DATE:		07/27/2026									
3008-0726	72004032	07/16/2026		260825B	73494	52.44	52.44	07/22/2026	INV	PD	033-00
CHECK DATE:		07/27/2026									
3112-0726	72004022	07/16/2026		260825B	73521	114.13	114.13	07/28/2026	INV	PD	039-19
CHECK DATE:		07/31/2026									
4109-0726	72004017	07/16/2026		260825B	73521	51.94	51.94	07/28/2026	INV	PD	032-15
CHECK DATE:		07/31/2026									
4201-0726	72004020	07/16/2026		260825B	73521	6,169.33	6,169.33	07/28/2026	INV	PD	031-74
CHECK DATE:		07/31/2026									
4609-0726	72004034	07/15/2026		260825B	73494	1,176.55	1,176.55	07/22/2026	INV	PD	ACCOUN
CHECK DATE:		07/27/2026									
5303-0726	72004027	07/16/2026		260825B	73494	5,233.63	5,233.63	07/22/2026	INV	PD	ACCOUN
CHECK DATE:		07/27/2026									
6502-0726	72004024	07/16/2026		260825B	73521	54.38	54.38	07/28/2026	INV	PD	034-14
CHECK DATE:		07/31/2026									
7904-0726	72004023	07/17/2026		260825B	73494	258.98	258.98	07/22/2026	INV	PD	039-52
CHECK DATE:		07/27/2026									
9704-0726	72004021	07/16/2026		260825B	73521	44.74	44.74	07/28/2026	INV	PD	036-80
CHECK DATE:		07/31/2026									
					46,413.94						
5164 AMSTERDAM PRINTING											
8082057	6150051	06/22/2026		260825B	73501	417.82	417.82	07/22/2026	INV	PD	75 Aca
CHECK DATE:		07/27/2026									
1931 ANNA N MORRIS											

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR	
72001002		72001002	07/10/2026		260728	73467		92.62	92.62	07/31/2026	INV	PD	TRAVEL
CHECK DATE: 07/28/2026													
3072 EAST KENTUCKY NETWORK, LLC													
19970411		72004041	06/27/2026		260728B	73409		103.76	103.76	07/06/2026	INV	PD	CELL P
CHECK DATE: 07/09/2026													
7158 ARGENT INSTITUTIONAL TRUST COMPANY													
14085062871-9/1/2026		72004098	06/15/2026		260728B	73459		323.80	323.80	07/13/2026	INV	PD	KISTAC
CHECK DATE: 07/16/2026													
5153 AT & T													
1183221321		72004045	07/11/2026		260825B	73499		2.02	2.02	07/22/2026	INV	PD	DISTRI
CHECK DATE: 07/27/2026													
4751-0726		72004104	07/02/2026		260728B	73453		139.17	139.17	07/13/2026	INV	PD	606-69
CHECK DATE: 07/16/2026													
8663027114		72004044	07/07/2026		260825B	73500		791.85	791.85	07/22/2026	INV	PD	831-00
CHECK DATE: 07/27/2026													
						933.04							
6481 BAKER AUTO PARTS INC													
679174		72007008	07/10/2026		260728	73480		41.53	41.53	07/31/2026	INV	PD	SUPPLI
CHECK DATE: 07/28/2026													
6823 BEACON SALES ACQUISITION, INC.													
UN59107		62004286	06/11/2026		260825B	73526		90,097.70	90,097.70	07/28/2026	INV	PD	ROOFIN
CHECK DATE: 07/31/2026													
UW58269		62004286	07/01/2026		260825B	73527		2,868.78	2,868.78	07/28/2026	INV	PD	ROOFIN
CHECK DATE: 07/31/2026													
UW64976		62004286	07/08/2026		260825B	73528		4,454.40	4,454.40	07/28/2026	INV	PD	ROOFIN
CHECK DATE: 07/31/2026													
						97,420.88							
3809 BEST TERMITE AND PEST CONTROL, INC.													
6563670509283		62007020	06/19/2026		260728JJ	73429		20.00	20.00	06/30/2026	INV	PD	PEST C
CHECK DATE: 07/09/2026													
6563670509284		62007020	06/19/2026		260728JJ	73429		30.00	30.00	06/30/2026	INV	PD	PEST C
CHECK DATE: 07/09/2026													
6563670509285		62007020	06/19/2026		260728JJ	73429		30.00	30.00	06/30/2026	INV	PD	PEST C
CHECK DATE: 07/09/2026													
6563670509286		62007020	06/19/2026		260728JJ	73429		50.00	50.00	06/30/2026	INV	PD	PEST C
CHECK DATE: 07/09/2026													
6563670509287		62007020	06/19/2026		260728JJ	73429		55.00	55.00	06/30/2026	INV	PD	PEST C
CHECK DATE: 07/09/2026													
6563670509288		62007020	06/19/2026		260728JJ	73429		65.00	65.00	06/30/2026	INV	PD	PEST C
CHECK DATE: 07/09/2026													
6563670509289		62007020	06/19/2026		260728JJ	73429		55.00	55.00	06/30/2026	INV	PD	PEST C
CHECK DATE: 07/09/2026													
6563670509290		62007020	06/19/2026		260728JJ	73429		25.00	25.00	06/30/2026	INV	PD	PEST C

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/09/2026						330.00						
7148 BRANDI HAYES ELLISON												
May/June 2026		06/30/2026		260728JJ	73444	3,015.00		3,015.00	07/13/2026	INV	PD	MAY/JU
CHECK DATE: 07/16/2026												
7079 CENTRAL EQUIPMENT CO, INC.												
LEX-1043339	72007027	07/14/2026		260728	73487	248.07		248.07	07/31/2026	INV	PD	PART F
CHECK DATE: 07/28/2026												
5218 NCH CORPORATION												
9685990	72007019	07/02/2026		260728	73475	889.58		889.58	07/10/2026	INV	PD	WATER
CHECK DATE: 07/28/2026												
316 CITIZENS BANK & TRUST CO. OF JACKSON												
08/01/26 2016-Ref	72004070	07/08/2026		260728B	73445	8,302.78		8,302.78	07/13/2026	INV	PD	AUGUST
CHECK DATE: 07/16/2026												
08/01/26 2021B	72004071	07/08/2026		260728B	73445	53,828.13		53,828.13	07/13/2026	INV	PD	AUGUST
CHECK DATE: 07/16/2026						62,130.91						
1521 CITY OF JACKSON												
July 6, 2026	72004086	07/08/2026		260728	73466	97,500.00		97,500.00	07/31/2026	INV	PD	SRO CO
CHECK DATE: 07/28/2026												
10111 COLONIAL LIFE AND ACCIDENT												
3586-2504	72004066	07/06/2026		260728B	73417	10.58		10.58	07/06/2026	INV	PD	PREMIU
CHECK DATE: 07/09/2026												
3586-2505	72004066	07/06/2026		260728B	73417	26.73		26.73	07/06/2026	INV	PD	PREMIU
CHECK DATE: 07/09/2026												
3586-2507	72004066	07/06/2026		260728B	73417	11.39		11.39	07/06/2026	INV	PD	PREMIU
CHECK DATE: 07/09/2026												
3586-8371	72004066	07/06/2026		260728B	73417	96.50		96.50	07/06/2026	INV	PD	PREMIU
CHECK DATE: 07/09/2026												
3586-8372	72004066	07/06/2026		260728B	73417	10.10		10.10	07/06/2026	INV	PD	PREMIU
CHECK DATE: 07/09/2026												
3592- 7/15/26	72004117	07/27/2026		260825B	73514	155.30		155.30	07/27/2026	INV	PD	PREMIM
CHECK DATE: 07/27/2026												
3592-8/2026	72004117	07/27/2026		260825B	73515	310.60		310.60	07/27/2026	INV	PD	PREMIM
CHECK DATE: 07/27/2026						621.20						
3731 CURD SURVEYING, ENGINEERING & LAND SURVEYING, INC												
319	72007017	07/07/2026		260728	73470	1,043.00		1,043.00	07/07/2026	INV	PD	SURVEY
CHECK DATE: 07/28/2026												
3646 D-C ELEVATOR COMPANY, INC												

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INV-571040-Q9P7	72007016	07/01/2026		260728	73469	238.60		238.60	07/31/2026	INV	PD	MONTHL
CHECK DATE: 07/28/2026												
5821 DEANA SPENCER												
72001014	72001014	07/07/2026		260728	73476	76.14		76.14	07/08/2026	INV	PD	TRAVEL
CHECK DATE: 07/28/2026												
10113 DELTA DENTAL OF KENTUCKY												
3586-2501	72004069	07/06/2026		260728B	73419	18.45		18.45	07/06/2026	INV	PD	PREMIU
CHECK DATE: 07/09/2026												
3592-2501	72004119	07/27/2026		260825B	73519	18.45		18.45	07/27/2026	INV	PD	PREMIM
CHECK DATE: 07/27/2026												
3592-2501-	72004119	07/27/2026		260825B	73520	36.90		36.90	07/27/2026	INV	PD	PREMIM
CHECK DATE: 07/27/2026												
7033 IRIS GROUP HOLDINGS LLC												
						73.80						
160700034	62004303	03/19/2026		260728	73486	1,641.13		1,641.13	07/07/2026	INV	PD	Annual
CHECK DATE: 07/28/2026												
161168025	60239043	06/18/2026		260728	73486	75.00		75.00	07/07/2026	INV	PD	Everon
CHECK DATE: 07/28/2026												
161168026	62004303	06/18/2026		260728	73486	-1,641.13		-1,641.13	07/07/2026	CRM	PD	Annual
CHECK DATE: 07/28/2026												
161168027	62004303	06/18/2026		260728	73486	4,284.01		4,284.01	07/07/2026	INV	PD	Annual
CHECK DATE: 07/28/2026												
						4,359.01						
7185 EVERYTHING PROMO LTD												
i045186	72014007	07/08/2026		260728B	73460	1,120.00		1,120.00	07/13/2026	INV	PD	(100)
CHECK DATE: 07/16/2026												
10095 FIDELITY SECURITY LIFE INS CO./EYEMED												
3586-2503	72004063	07/06/2026		260728B	73414	5.55		5.55	07/06/2026	INV	PD	PREMIU
CHECK DATE: 07/09/2026												
3592-2503	72004116	07/27/2026		260825B	73512	5.55		5.55	07/27/2026	INV	PD	PREMIM
CHECK DATE: 07/27/2026												
3592-2503-	72004116	07/27/2026		260825B	73513	11.10		11.10	07/27/2026	INV	PD	PREMIM
CHECK DATE: 07/27/2026												
						22.20						
933 FANNIE HALL												
62001378	62001378	06/17/2026		260728JJ	73424	29.14		29.14	06/30/2026	INV	PD	TRAVEL
CHECK DATE: 07/09/2026												
6827 ACTIVE INTERNET TECHNOLOGIES, LLC.												
INV097834	7239003	07/01/2026		260728B	73458	6,517.00		6,517.00	07/13/2026	INV	PD	Invoic
CHECK DATE: 07/16/2026												

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6271 FRONTLINE TECHNOLOGIES GROUP LLC												
#INVUS244094	72004094	07/01/2026		260728B	73455	23,544.69		23,544.69	07/13/2026	INV	PD	TIME A
CHECK DATE:		07/16/2026										
4879 FRYSCKY, INC.												
67598364	72805001	07/09/2026		260728	73474	60.00		60.00	07/31/2026	INV	PD	FRYSC
CHECK DATE:		07/28/2026										
2581 GORDON FOOD SERVICE, INC.												
9037599023	72018001	07/09/2026		260728B	73408	738.55		738.55	07/09/2026	INV	PD	Food a
CHECK DATE:		07/09/2026										
2655 HELTON OVERHEAD DOOR SALES EAST, INC												
25225	62007286	06/30/2026		260728JJ	73427	1,630.27		1,630.27	06/30/2026	INV	PD	The Re
CHECK DATE:		07/09/2026										
4364 J.A. OLDFIELD AND SON												
56442	62007532	07/08/2026		260728	73473	87.96		87.96	07/31/2026	INV	PD	DRIED
CHECK DATE:		07/28/2026										
734 JACKSON 5 & 10, INC												
100-165938	62007516	06/29/2026		260728JJ	73423	26.07		26.07	06/30/2026	INV	PD	SUPPLI
CHECK DATE:		07/09/2026										
100-166326	62007516	06/30/2026		260728JJ	73423	4.49		4.49	06/30/2026	INV	PD	SUPPLI
CHECK DATE:		07/09/2026										
100-168325	72007002	07/07/2026		260728	73464	4.50		4.50	07/07/2026	INV	PD	SUPPLI
CHECK DATE:		07/28/2026										
100-168333	72007002	07/07/2026		260728	73464	19.78		19.78	07/07/2026	INV	PD	SUPPLI
CHECK DATE:		07/28/2026										
100-168347	72007002	07/07/2026		260728	73464	28.38		28.38	07/07/2026	INV	PD	SUPPLI
CHECK DATE:		07/28/2026										
100-168443	72007002	07/07/2026		260728	73464	14.20		14.20	07/07/2026	INV	PD	SUPPLI
CHECK DATE:		07/28/2026										
100-169054	72007002	07/09/2026		260728	73464	45.99		45.99	07/07/2026	INV	PD	SUPPLI
CHECK DATE:		07/28/2026										
100-169279	72007002	07/10/2026		260728	73464	43.32		43.32	07/07/2026	INV	PD	SUPPLI
CHECK DATE:		07/28/2026										
100-169314	72007002	07/10/2026		260728	73464	32.38		32.38	07/07/2026	INV	PD	SUPPLI
CHECK DATE:		07/28/2026										
						219.11						
733 JACKSON ELECTRIC & PLUMBING												
2505	72007001	07/06/2026		260728B	73447	14.97		14.97	07/13/2026	INV	PD	SUPPLI
CHECK DATE:		07/16/2026										
2531	72007001	07/07/2026		260728B	73447	66.75		66.75	07/13/2026	INV	PD	SUPPLI
CHECK DATE:		07/16/2026										
2558	72007001	07/08/2026		260728B	73447	99.99		99.99	07/13/2026	INV	PD	SUPPLI

BREATHITT COUNTY BOARD OF EDUCATION



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/16/2026												
2559	72007001	07/08/2026		260728B	73447	39.96		39.96	07/13/2026	INV	PD	SUPPLI
CHECK DATE: 07/16/2026												
2667	72007001	07/14/2026		260728B	73447	171.98		171.98	07/14/2026	INV	PD	SUPPLI
CHECK DATE: 07/16/2026												
2702	72007001	07/16/2026		260728B	73447	23.78		23.78	07/16/2026	INV	PD	SUPPLI
CHECK DATE: 07/16/2026												
2707	72007001	07/16/2026		260825B	73496	3.29		3.29	07/22/2026	INV	PD	SUPPLI
CHECK DATE: 07/27/2026												
2779	72007001	07/20/2026		260825B	73496	136.94		136.94	07/22/2026	INV	PD	SUPPLI
CHECK DATE: 07/27/2026												
2813	72007001	07/22/2026		260825B	73496	21.98		21.98	07/22/2026	INV	PD	SUPPLI
CHECK DATE: 07/27/2026												
2822	72007001	07/22/2026		260825B	73523	75.59		75.59	07/28/2026	INV	PD	SUPPLI
CHECK DATE: 07/31/2026												
2841	72007001	07/23/2026		260825B	73496	189.98		189.98	07/23/2026	INV	PD	SUPPLI
CHECK DATE: 07/27/2026												
5973 IRMA LITTLE					845.21							
15012	72007005	07/07/2026		260728	73477	75.75		75.75	07/31/2026	INV	PD	SUPPLI
CHECK DATE: 07/28/2026												
3466 JASON FUGATE												
62001302	62001302	06/17/2026		260728JJ	73428	384.67		384.67	06/30/2026	INV	PD	TRAVEL
CHECK DATE: 07/09/2026												
7110 JEFFREY BRIAN FRISTOE												
10000647	62007450	07/10/2026		260728	73490	21,103.00		21,103.00	07/10/2026	INV	PD	BHS ST
CHECK DATE: 07/28/2026												
6857 KANSAS ADAMS												
62001383	62001383	06/25/2026		260728JJ	73437	94.00		94.00	06/30/2026	INV	PD	TRAVEL
CHECK DATE: 07/09/2026												
644 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS												
225526	72004085	05/18/2026		260728B	73446	830.84		830.84	07/13/2026	INV	PD	FY27 P
CHECK DATE: 07/16/2026												
1436 KASS												
127161	72010001	07/01/2026		260728	73465	1,750.00		1,750.00	07/31/2026	INV	PD	KASS 2
CHECK DATE: 07/28/2026												
6520 KELLI GROSS												
72001023	72001023	07/09/2026		260728	73481	159.80		159.80	07/31/2026	INV	PD	TRAVEL
CHECK DATE: 07/28/2026												
4110 KENTUCKY EMPLOYERS' MUTUAL INSURANCE												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3160506	72004089	07/01/2026		260728B	73450	63,132.27	63,132.27	07/13/2026	INV	PD	FY27	W
CHECK DATE: 07/16/2026												
10061 KENTUCKY STATE TREASURER												
ADMIN-0726	72004107	07/22/2026		260825B	73509	172.00	172.00	07/22/2026	INV	PD	JULY	2
CHECK DATE: 07/27/2026												
HEALTH-0726	72004107	07/22/2026		260825B	73509	24,267.80	24,267.80	07/22/2026	INV	PD	JULY	2
CHECK DATE: 07/27/2026												
HRA-0726	72004107	07/22/2026		260825B	73509	437.50	437.50	07/22/2026	INV	PD	JULY	2
CHECK DATE: 07/27/2026												
LIFE-0726	72004107	07/22/2026		260825B	73509	21.50	21.50	07/22/2026	INV	PD	JULY	2
CHECK DATE: 07/27/2026												
						24,898.80						
6212 KENTUCKY FRONTIER GAS, LLC												
6.50.1830.01-0626	62004037	06/26/2026		260728JJ	73432	30.82	30.82	06/30/2026	INV	PD	6.50.1	
CHECK DATE: 07/09/2026												
6.50.2160.01-0626	62004034	06/26/2026		260728JJ	73432	1,149.90	1,149.90	06/30/2026	INV	PD	6.50.2	
CHECK DATE: 07/09/2026												
6.50.2170.01-0626	62004035	06/26/2026		260728JJ	73432	48.23	48.23	06/30/2026	INV	PD	6.50.2	
CHECK DATE: 07/09/2026												
6.50.2180.01-0626	62004036	06/26/2026		260728JJ	73432	24.21	24.21	06/30/2026	INV	PD	6.50.2	
CHECK DATE: 07/09/2026												
6.50.5140.02-0626	62004038	06/26/2026		260728JJ	73432	151.08	151.08	06/30/2026	INV	PD	6.50.5	
CHECK DATE: 07/09/2026												
6.50.5145.01-0626	62004033	06/26/2026		260728JJ	73432	25.53	25.53	06/30/2026	INV	PD	6.50.5	
CHECK DATE: 07/09/2026												
6.50.5150.01-0626	62004032	06/26/2026		260728JJ	73432	592.61	592.61	06/30/2026	INV	PD	6.50.5	
CHECK DATE: 07/09/2026												
6.50.6046.01-0626	62004092	06/26/2026		260728JJ	73432	143.16	143.16	06/30/2026	INV	PD	6.50.6	
CHECK DATE: 07/09/2026												
						2,165.54						
128 KENTUCKY VALLEY EDUC. COOP.												
1667	72010008	06/19/2026		260825B	73495	6,678.00	6,678.00	07/22/2026	INV	PD	2026-2	
CHECK DATE: 07/27/2026												
129 KENWAY DISTRIBUTORS, INC												
401144	62007538	06/16/2026		260728JJ	73421	186.78	186.78	06/30/2026	INV	PD	TERRA	
CHECK DATE: 07/09/2026												
401738	72007010	07/07/2026		260728	73462	243.82	243.82	07/31/2026	INV	PD	FLOOR	
CHECK DATE: 07/28/2026												
						430.60						
4728 KSBIT												
2ND QTR 2026		06/30/2026		260728JJ	73441	2,936.93	2,936.93	07/13/2026	INV	PD	2ND	QU
CHECK DATE: 07/16/2026												
4089 KY ASSOCIATION FOR ACADEMIC COMPETION												

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0069896-IN		72004042	05/13/2026		260825B	73497		450.00		450.00	07/22/2026	INV PD GRADES
CHECK DATE:	07/27/2026											
0069897-IN		72004042	05/13/2026		260825B	73497		450.00		450.00	07/22/2026	INV PD GRADES
CHECK DATE:	07/27/2026											
0069898-IN		72004042	05/13/2026		260825B	73497		350.00		350.00	07/22/2026	INV PD GRADES
CHECK DATE:	07/27/2026											
0069899-IN		72004042	05/13/2026		260825B	73497		350.00		350.00	07/22/2026	INV PD GRADES
CHECK DATE:	07/27/2026											
						1,600.00						
10003 KY STATE TREASURER - DEFERRED COMP												
3586-2312		72004099	07/01/2026		260728B	73461		250.00		250.00	07/13/2026	INV PD JULY #
CHECK DATE:	07/16/2026											
3592-2312		72004114	07/27/2026		260825B	73505		250.00		250.00	07/27/2026	INV PD PREMIM
CHECK DATE:	07/27/2026											
3592-2312-		72004114	07/27/2026		260825B	73506		250.00		250.00	07/27/2026	INV PD PREMIM
CHECK DATE:	07/27/2026											
3592-2312--		72004114	07/27/2026		260825B	73507		250.00		250.00	07/27/2026	INV PD PREMIM
CHECK DATE:	07/27/2026											
						1,000.00						
10021 KY STATE TREASURER - TCHR RETIREMNT												
21727		72004110	06/29/2026		260825B	73508		601.49		601.49	07/22/2026	INV PD SICK L
CHECK DATE:	07/27/2026											
134 LICKING VALLEY R.E.C.C.												
0600-0726		72004038	07/23/2026		260825B	73522		38.21		38.21	07/28/2026	INV PD 330120
CHECK DATE:	07/31/2026											
1202-0726		72004036	07/23/2026		260825B	73522		4,443.67		4,443.67	07/28/2026	INV PD 330120
CHECK DATE:	07/31/2026											
1301-0726		72004037	07/23/2026		260825B	73522		38.21		38.21	07/28/2026	INV PD 330120
CHECK DATE:	07/31/2026											
						4,520.09						
6504 LINGO COMMUNICATIONS, LLC												
34912177		72004059	07/04/2026		260728B	73456		113.62		113.62	07/13/2026	INV PD 412361
CHECK DATE:	07/16/2026											
880 LYNN IMAGING INC.												
L1338212			04/30/2026		260728JJ	73440		1,594.38		1,594.38	07/13/2026	INV PD BID PR
CHECK DATE:	07/16/2026											
L1338214			04/30/2026		260728JJ	73440		1,634.62		1,634.62	07/13/2026	INV PD BID PR
CHECK DATE:	07/16/2026											
						3,229.00						
6236 MEGAN WHITE												
62001345		62001345	06/09/2026		260728JJ	73433		213.25		213.25	06/30/2026	INV PD TRAVEL
CHECK DATE:	07/09/2026											

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
7020 METROPOLITAN COMPOUNDS, INC												
0021130-IN	62007523	07/01/2026		260728	73485	3,977.69		3,977.69	07/07/2026	INV	PD	DRAIN
CHECK DATE:		07/28/2026										
7090 MINERAL LABS, INC.												
6063051	62007027	06/30/2026		260728JJ	73438	230.93		230.93	06/30/2026	INV	PD	COAL W
CHECK DATE:		07/09/2026										
6986 MUNSON BUSINESS INTERIORS, INC.												
4857	62014221	07/08/2026		260728	73484	2,617.45		2,617.45	07/08/2026	INV	PD	2 STUD
CHECK DATE:		07/28/2026										
10112 MUTUAL OF OMAHA												
3586-8374	72004068	07/06/2026		260728B	73418	12.00		12.00	07/06/2026	INV	PD	PREMIU
CHECK DATE:		07/09/2026										
3586-8377	72004068	07/06/2026		260728B	73418	17.26		17.26	07/06/2026	INV	PD	PREMIU
CHECK DATE:		07/09/2026										
3592-7/15	72004118	07/17/2026		260825B	73517	29.26		29.26	07/22/2026	INV	PD	PREMIU
CHECK DATE:		07/27/2026										
3592-8/26	72004118	07/17/2026		260825B	73518	58.52		58.52	07/22/2026	INV	PD	PREMIU
CHECK DATE:		07/27/2026										
BOARDLIFE-0826	72004067	07/22/2026		260825B	73516	453.82		453.82	07/22/2026	INV	PD	BOARD
CHECK DATE:		07/27/2026										
						570.86						
6257 OLD GLORY RESOURCES, INC												
3360	72007037	07/17/2026		260825B	73504	1,376.00		1,376.00	07/22/2026	INV	PD	50 cub
CHECK DATE:		07/27/2026										
7120 PARENTSQUARE, INC.												
2024-30775	72004096	07/31/2026		260728	73491	9,517.00		9,517.00	07/31/2026	INV	PD	FY27 E
CHECK DATE:		07/28/2026										
7098 PELFREY PORTA POTTIES LLC												
5624	72007029	07/14/2026		260728	73488	175.00		175.00	07/31/2026	INV	PD	PORTAB
CHECK DATE:		07/28/2026										
10073 KENTUCKY STATE TREASURER												
3138-2410	72004061	07/06/2026		260728B	73413	53.46		53.46	07/06/2026	INV	PD	HEALTH
CHECK DATE:		07/09/2026										
3139-2410	72004062	07/06/2026		260728B	73412	53.46		53.46	07/06/2026	INV	PD	HEALTH
CHECK DATE:		07/09/2026										
3586-2410	72004060	07/06/2026		260728B	73411	44.57		44.57	07/06/2026	INV	PD	PREMIU
CHECK DATE:		07/09/2026										
3592-2410	72004115	07/27/2026		260825B	73510	44.57		44.57	07/27/2026	INV	PD	PREMIM
CHECK DATE:		07/27/2026										

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3592-2410-	72004115	07/27/2026		260825B	73511	89.14		89.14	07/27/2026	INV	PD	PREMIM
CHECK DATE: 07/27/2026						285.20						
4450 PORTER, BANKS, BALDWIN & SHAW PLLC												
K00080-00001	75450	62004020	06/25/2026	260728JJ	73430	6,058.93		6,058.93	06/30/2026	INV	PD	ESTIMA
CHECK DATE: 07/09/2026												
4223 PSST ACQUISITION, LLC												
INV-12219	72004090	07/02/2026		260728B	73451	9,940.00		9,940.00	07/13/2026	INV	PD	FY27 C
CHECK DATE: 07/16/2026												
6717 QUADIENT, INC.												
7900044080883493-726	72001006	07/03/2026		260728B	73457	500.00		500.00	07/13/2026	INV	PD	7900 0
CHECK DATE: 07/16/2026												
177 QUILL CORPORATION												
48039979	6060086	03/05/2026		260728JJ	73422	45.54		45.54	06/30/2026	INV	PD	BADGE
CHECK DATE: 07/09/2026												
48059091	6060086	03/05/2026		260728JJ	73422	102.84		102.84	06/30/2026	INV	PD	BADGE
CHECK DATE: 07/09/2026												
48211590	6060090	03/18/2026		260728JJ	73422	240.84		240.84	06/30/2026	INV	PD	INK, T
CHECK DATE: 07/09/2026												
48237655	6060090	03/19/2026		260728JJ	73422	79.19		79.19	06/30/2026	INV	PD	INK, T
CHECK DATE: 07/09/2026												
49535447	72007011	07/09/2026		260728	73463	127.17		127.17	07/31/2026	INV	PD	SUPPLI
CHECK DATE: 07/28/2026						595.58						
1911 R.J. ROBERTS, INC.												
19806	72004087	04/24/2026		260728B	73448	63,359.70		63,359.70	07/13/2026	INV	PD	FY 27
CHECK DATE: 07/16/2026												
5941 ROEDING GROUP COMPANIES, INC.												
191649	72004093	06/20/2026		260728B	73454	811,230.60		811,230.60	07/13/2026	INV	PD	FY27 I
CHECK DATE: 07/16/2026												
191706	72004093	06/22/2026		260728B	73454	9,599.68		9,599.68	07/13/2026	INV	PD	FY27 I
CHECK DATE: 07/16/2026						820,830.28						
7074 SCHOLASTIC TESTING AND CREDENTIAL CERTIFICATIONS												
1823	62001251	02/20/2026		260728JJ	73443	110.00		110.00	07/13/2026	INV	PD	NATION
CHECK DATE: 07/16/2026												
2211 SCOTTIE SPICER												
62001284	62001284	06/04/2026		260728JJ	73426	99.64		99.64	06/30/2026	INV	PD	TRAVEL
CHECK DATE: 07/09/2026												

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
62001285		62001285 07/02/2026		260728	73468	54.52		54.52	07/08/2026	INV	PD	TRAVEL
CHECK DATE: 07/28/2026												
72001003		72001003 07/14/2026		260728	73468	58.28		58.28	07/31/2026	INV	PD	TRAVEL
CHECK DATE: 07/28/2026												
5723 STAR AUTISM SUPPORT, INC.						212.44						
33388		62014050 12/09/2025		260728JJ	73431	5,900.00		5,900.00	06/30/2026	INV	PD	2025-2
CHECK DATE: 07/09/2026												
33605		62014050 02/18/2026		260728JJ	73431	5,900.00		5,900.00	06/30/2026	INV	PD	2025-2
CHECK DATE: 07/09/2026												
SAS-10893		62014050 06/01/2026		260728JJ	73431	1,350.00		1,350.00	06/30/2026	INV	PD	2025-2
CHECK DATE: 07/09/2026												
6339 STATE ELECTRIC SUPPLY COMPANY						13,150.00						
18463447-00		62007536 06/29/2026		260728JJ	73434	404.25		404.25	06/30/2026	INV	PD	SEE AT
CHECK DATE: 07/09/2026												
18463447-01		62007536 06/29/2026		260728JJ	73434	556.50		556.50	06/30/2026	INV	PD	SEE AT
CHECK DATE: 07/09/2026												
4023 STUDIES WEEKLY, INC.						960.75						
#563698		72004102 07/10/2026		260728	73472	3,952.64		3,952.64	07/31/2026	INV	PD	STUDIE
CHECK DATE: 07/28/2026												
#563811		72004102 07/13/2026		260728	73472	1,625.89		1,625.89	07/31/2026	INV	PD	STUDIE
CHECK DATE: 07/28/2026												
2883 TDS TELECOM						5,578.53						
7128-0726		72004040 07/04/2026		260728B	73449	195.59		195.59	07/13/2026	INV	PD	HIGHLA
CHECK DATE: 07/16/2026												
7124 JIGSAW LEARNING						18,000.00		18,000.00	07/31/2026	INV	PD	ENCORE
INV11177		72014006 07/10/2026		260728	73492	18,000.00		18,000.00	07/31/2026	INV	PD	ENCORE
CHECK DATE: 07/28/2026												
6332 THACKER-GRIGSBY TELEPHONE CO., INC.						774.20		774.20	07/06/2026	INV	PD	FIBER
10013633945		72004057 07/01/2026		260728B	73410	774.20		774.20	07/06/2026	INV	PD	FIBER
CHECK DATE: 07/09/2026												
10013884208		72004057 08/01/2026		260825B	73525	774.20		774.20	08/01/2026	INV	PD	FIBER
CHECK DATE: 07/31/2026												
6881 TIFFANY COMBS						79.90		79.90	07/31/2026	INV	PD	TRAVEL
72001013		72001013 07/10/2026		260728	73483	79.90		79.90	07/31/2026	INV	PD	TRAVEL
CHECK DATE: 07/28/2026												

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6966	TIM WOOTON										
62001384	62001384	06/17/2026		260728JJ	73442	29.14	29.14	07/13/2026	INV	PD	TRAVEL
CHECK DATE: 07/16/2026											
4903	TOSHIBA										
6879219	72001009	07/01/2026		260728B	73452	30.31	30.31	07/13/2026	INV	PD	COPIES
CHECK DATE: 07/16/2026											
6890412	72004105	07/08/2026		260825B	73498	324.00	324.00	07/22/2026	INV	PD	CLOUD
CHECK DATE: 07/27/2026											
						354.31					
5892	U.S. NATIONAL BANK ASSOCIATION										
5039359738	72004106	07/06/2026		260825B	73502	3,058.65	3,058.65	07/22/2026	INV	PD	COPIER
CHECK DATE: 07/27/2026											
6372	TRACTOR SUPPLY CO										
528595	62007520	06/02/2025		260728JJ	73435	61.85	61.85	06/30/2026	INV	PD	SUPPLI
CHECK DATE: 07/09/2026											
529847	62007520	06/11/2026		260728JJ	73435	19.99	19.99	06/30/2026	INV	PD	SUPPLI
CHECK DATE: 07/09/2026											
529850	62007520	06/11/2026		260728JJ	73435	16.99	16.99	06/30/2026	INV	PD	SUPPLI
CHECK DATE: 07/09/2026											
						98.83					
6126	TRANE U.S. INC.										
316009787	72004112	06/03/2026		260825B	73503	821.50	821.50	07/22/2026	INV	PD	CONTRA
CHECK DATE: 07/27/2026											
316011081	72004111	06/04/2026		260825B	73503	11,414.78	11,414.78	07/22/2026	INV	PD	SES/BH
CHECK DATE: 07/27/2026											
						12,236.28					
7100	GARY W SMITH										
#27-26	62007539	07/16/2026		260728	73489	250.00	250.00	07/31/2026	INV	PD	SPRINK
CHECK DATE: 07/28/2026											
3912	TYLER TECHNOLOGIES, INC.										
CI100-0028811	72004108	06/01/2026		260825B	73524	5,669.11	5,669.11	07/28/2026	INV	PD	FY27 Q
CHECK DATE: 07/31/2026											
7111	UMC FOOD										
1028	62018219	06/30/2026		260728JJ	73439	102,419.20	102,419.20	06/30/2026	INV	PD	Seven
CHECK DATE: 07/09/2026											
10107	KENTUCKY STATE TREASURER										
3135-2450	72004064	07/06/2026		260728B	73416	14.08	14.08	07/06/2026	INV	PD	DENTAL
CHECK DATE: 07/09/2026											

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3136-2450	72004065	07/06/2026		260728B	73415	14.08		14.08	07/06/2026	INV	PD	DENTAL
CHECK DATE: 07/09/2026						28.16						
6428 WALTERS SERVICE CENTER												
344581	72007007	07/06/2026		260728	73479	232.00		232.00	07/31/2026	INV	PD	SUPPLI
CHECK DATE: 07/28/2026												
344645	72007007	07/09/2026		260728	73479	116.00		116.00	07/31/2026	INV	PD	SUPPLI
CHECK DATE: 07/28/2026						348.00						
1619 WASTE CONNECTIONS OF EAST KENTUCKY												
8247387W055	62004017	06/30/2026		260728JJ	73425	1,196.95		1,196.95	06/30/2026	INV	PD	6055-6
CHECK DATE: 07/09/2026												
3791 WELLS GROUP, LLC												
354789	62007444	07/02/2026		260728	73471	1,384.50		1,384.50	07/31/2026	INV	PD	CONCRE
CHECK DATE: 07/28/2026												
6253 WILLIE TURNER												
72001022	72001022	07/10/2026		260728	73478	99.64		99.64	07/31/2026	INV	PD	TRAVEL
CHECK DATE: 07/28/2026												
6601 WR MILLER & SON LLC												
222991	62007493	06/29/2026		260728JJ	73436	950.00		950.00	06/30/2026	INV	PD	GRAVEL
CHECK DATE: 07/09/2026												
222994	72007025	07/07/2026		260728	73482	635.00		635.00	07/08/2026	INV	PD	GRAVEL
CHECK DATE: 07/28/2026												
7-10-26	62007435	07/10/2026		260728	73482	4,800.00		4,800.00	07/31/2026	INV	PD	SAND F
CHECK DATE: 07/28/2026						6,385.00						
198 INVOICES						1,580,605.00						

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