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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
609 KY ASSOC OF SCHOOL SUPERINTENDENTS											
127158	27100014	07/01/2026		070226GF	152150	2,000.00	07/02/2026	INV	PD		KASS ANNUAL MEMBERSHIP DUES 26
INVOICE:127158 CHECKDATE:07/02/2026											
9308 KEMI											
3151156	27100027	05/27/2026		070226GF	152151	23,861.65	07/02/2026	INV	PD		PREMIUM & SPECIAL FUND ASSESSM
INVOICE:3151156 CHECKDATE:07/02/2026											
307 KENTUCKY EDUCATION DEVELOPMENT CORP											
26-27-CO-OP	27100021	05/26/2026		070226GF	152152	6,005.20	07/02/2026	INV	PD		2026-2027 CO-OP MEMBERSHIP REN
INVOICE:26-27-CO-OP CHECKDATE:07/02/2026											
11179 LIMINEX											
INV-146094	27100003	07/01/2026		070226GF	152153	13,471.12	07/02/2026	INV	PD		PEAR ASSESSMENT ENTERPRISE W/V
INVOICE:INV-146094 CHECKDATE:07/02/2026											
6670 PSST, LLC											
INV-12217	27100016	06/02/2026		070226GF	152154	8,467.00	07/02/2026	INV	PD		CONSORTIUM MEMBERSHIP JULY 202
INVOICE:INV-12217 CHECKDATE:07/02/2026											
10985 PUBLIC ENTITY INSURANCE											
189804	27100017	05/15/2026		070226GF	152155	-253.00	05/15/2026	CRM	PD		REFUND ON 1402 RAMEY STREET
INVOICE:189804 CHECKDATE:07/02/2026											
192004	27100025	06/24/2026		070226GF	152155	13,409.16	07/02/2026	INV	PD		CYBER INSURANCE 26-27
INVOICE:192004 CHECKDATE:07/02/2026											
192006	27100026	06/24/2026		070226GF	152155	631,501.74	07/02/2026	INV	PD		VARIOUS PROPERTY INSURANCE
INVOICE:192006 CHECKDATE:07/02/2026											
BOYDCO-PO7	27100017	05/13/2026		070226GF	152155	1,252.14	07/02/2026	INV	PD		FINANCE OFFICER BOND/T.BROOKS
INVOICE:BOYDCO-PO7 CHECKDATE:07/02/2026											

						645,910.04					
11263 RED ROVER TECHNOLOGIES LLC											
INV15592	27100019	07/01/2026		070226GF	152156	6,495.96	07/02/2026	INV	PD		ABSENCE MNGMNT/ 2027 SY
INVOICE:INV15592 CHECKDATE:07/02/2026											
9817 R.J. ROBERTS, INC											
19696	27100020	07/01/2026		070226GF	152157	22,092.98	07/02/2026	INV	PD		STUDENT ACCIDENT INSURANCE
INVOICE:19696 CHECKDATE:07/02/2026											
7472 TIME CLOCK PLUS BY DATA MANAGEMENT, INC											
INV00487794	27100015	06/22/2026		070226GF	152158	25,424.00	07/02/2026	INV	PD		ANNUAL CLOCKABLE EMPLOYEE LICE
INVOICE:INV00487794 CHECKDATE:07/02/2026											
10727 TRANSFINDER CORPORATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
66679 INVOICE:66679	27901007	05/01/2026		070226GF CHECKDATE:07/02/2026	152159	14,040.00	07/02/2026	INV	PD	ANNUAL ZONAR & RAPID RESPONSE
7646 TYLER TECHNOLOGIES, INC.										
CI1000028794 INVOICE:CI100-0028794	27100018	06/01/2026		070226GF CHECKDATE:07/02/2026	152160	3,145.47	07/02/2026	INV	PD	APPLICATION HOSTING FEE- 07/1/
9749 US BANK St. Paul										
3265889 INVOICE:3265889	27100010	06/11/2026		070226GF CHECKDATE:07/02/2026	152161	166,041.41	07/02/2026	INV	PD	INTEREST ON BOND SERIES 2014
3275423 INVOICE:3275423	27100009	06/19/2026		070226GF CHECKDATE:07/02/2026	152161	64,422.50	07/02/2026	INV	PD	INTEREST ON BOND SERIES 2015

5687 AUTISM SERVICES CENTER						230,463.91				
049 INVOICE:049	26610222	06/27/2026		070726T CHECKDATE:07/07/2026	152162	225.50	07/07/2026	INV	PD	PROFESSIONAL CONSULTING FEES-5
11047 GREENLEAF ENVIRONMENTAL SERVICES, LLC										
116882 INVOICE:116882	26000013	04/30/2026		070726T CHECKDATE:07/07/2026	152163	144.22	07/07/2026	INV	PD	BOYD CO BOE/MED WASTE REMOVAL
120629 INVOICE:120629	26000013	06/30/2026		070726T CHECKDATE:07/07/2026	152163	136.62	07/07/2026	INV	PD	BOYD CO BOE/MED WASTE REMOVAL

1903 KDMC OCCUPATIONAL MEDICINE						280.84				
25536-A INVOICE:25536-A	26100347	06/19/2026		070726T CHECKDATE:07/07/2026	152164	50.00	07/07/2026	INV	PD	NEW HIRE PHYSICALS 25-26 SY
25536-B INVOICE:25536-B	26901082	06/15/2026		070726T CHECKDATE:07/07/2026	152164	80.00	07/07/2026	INV	PD	DOT PHYSICALS
25536-C INVOICE:25536-C	26901082	06/29/2026		070726T CHECKDATE:07/07/2026	152164	80.00	07/07/2026	INV	PD	DOT PHYSICALS
25536-D INVOICE:25536-D	26100347	06/12/2026		070726T CHECKDATE:07/07/2026	152164	50.00	07/07/2026	INV	PD	NEW HIRE PHYSICALS 25-26 SY
25536-E INVOICE:25536-E	26100347	06/23/2026		070726T CHECKDATE:07/07/2026	152164	50.00	07/07/2026	INV	PD	NEW HIRE PHYSICALS 25-26 SY
25536-F INVOICE:25536-F	26901082	06/15/2026		070726T CHECKDATE:07/07/2026	152164	80.00	07/07/2026	INV	PD	DOT PHYSICALS
25536-G INVOICE:25536-G	26100347	06/18/2026		070726T CHECKDATE:07/07/2026	152164	50.00	07/07/2026	INV	PD	NEW HIRE PHYSICALS 25-26 SY
25536-H INVOICE:25536-H	26100347	06/12/2026		070726T CHECKDATE:07/07/2026	152164	50.00	07/07/2026	INV	PD	NEW HIRE PHYSICALS 25-26 SY
25536-I INVOICE:25536-I	26901082	06/15/2026		070726T CHECKDATE:07/07/2026	152164	80.00	07/07/2026	INV	PD	DOT PHYSICALS
25536-J INVOICE:25536-J	26901082	06/15/2026		070726T CHECKDATE:07/07/2026	152164	80.00	07/07/2026	INV	PD	DOT PHYSICALS
25536-K INVOICE:25536-K	26100347	06/11/2026		070726T CHECKDATE:07/07/2026	152164	50.00	07/07/2026	INV	PD	NEW HIRE PHYSICALS 25-26 SY
25536-L INVOICE:25536-L	26100347	06/12/2026		070726T CHECKDATE:07/07/2026	152164	50.00	07/07/2026	INV	PD	NEW HIRE PHYSICALS 25-26 SY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25536-M	26901082	06/15/2026		070726T	152164	80.00 07/07/2026	INV	PD	DOT PHYSICALS
INVOICE:25536-M				CHECKDATE:07/07/2026					
25536-N	26901082	06/15/2026		070726T	152164	80.00 07/07/2026	INV	PD	DOT PHYSICALS
INVOICE:25536-N				CHECKDATE:07/07/2026					
25536-O	26100347	06/17/2026		070726T	152164	50.00 07/07/2026	INV	PD	NEW HIRE PHYSICALS 25-26 SY
INVOICE:25536-O				CHECKDATE:07/07/2026					
25536-P	26901082	06/15/2026		070726T	152164	80.00 07/07/2026	INV	PD	DOT PHYSICALS
INVOICE:25536-P				CHECKDATE:07/07/2026					
25536-Q	26901082	06/15/2026		070726T	152164	80.00 07/07/2026	INV	PD	DOT PHYSICALS
INVOICE:25536-Q				CHECKDATE:07/07/2026					
25536-R	26901082	06/15/2026		070726T	152164	80.00 07/07/2026	INV	PD	DOT PHYSICALS
INVOICE:25536-R				CHECKDATE:07/07/2026					
25536-S	26100347	06/24/2026		070726T	152164	50.00 07/07/2026	INV	PD	NEW HIRE PHYSICALS 25-26 SY
INVOICE:25536-S				CHECKDATE:07/07/2026					
25536-T	26901082	06/15/2026		070726T	152164	80.00 07/07/2026	INV	PD	DOT PHYSICALS
INVOICE:25536-T				CHECKDATE:07/07/2026					

6 KENTUCKY POWER COMPANY						1,330.00			
JUNE-2026--	26100060	06/30/2026		070726T	152165	16,075.73 07/07/2026	INV	PD	ACCT#035-003-200-4-3/BOYD COUN
INVOICE:03500320043	JN2026			CHECKDATE:07/07/2026					
10954 LEAF									
20530746	26035006	06/30/2026		070726T	152166	480.28 07/07/2026	INV	PD	CONTR#100-7355081-002/BOYD CO
INVOICE:20530746				CHECKDATE:07/07/2026					
9334 NATURAL ENERGY UTILITY CORP									
102814-JN26	26100063	06/30/2026		070726T	152167	10.95 07/07/2026	INV	PD	NATURAL GAS/HS
INVOICE:102814-JUNE 2026				CHECKDATE:07/07/2026					
104296JN26	26100063	06/30/2026		070726T	152167	32.85 07/07/2026	INV	PD	NATURAL GAS/NEW TECH
INVOICE:104296 JUNE 26				CHECKDATE:07/07/2026					
104297JN26	26100063	06/30/2026		070726T	152167	21.90 07/07/2026	INV	PD	NATURAL GAS/GREENHOUSE
INVOICE:104297 JUNE 26				CHECKDATE:07/07/2026					

7588 SCHILLER HARDWARE						65.70			
705221	26000174	05/06/2026		070726T	152168	21.68 07/07/2026	INV	PD	PARTS FOR CLASSROOM DOOR
INVOICE:705221				CHECKDATE:07/07/2026					
8041 WINDSTREAM KENTUCKY									
JN-2026-	26100059	06/30/2026		070726T	152169	139.12 07/07/2026	INV	PD	CENTRAL OFFICE & ANNEX
INVOICE:163310551	JULY 2026			CHECKDATE:07/07/2026					
11453 TREVIPAY-WALMART									
6908D98C	26010275	06/30/2026		070726T2	152170	98.00 07/02/2026	INV	PD	YSC GENERAL SUPPLIES
INVOICE:6908D98C				CHECKDATE:07/07/2026					
9E6E6C55	26035255	06/30/2026		070726T2	152170	274.40 07/02/2026	INV	PD	WELFARE SUPPLIES
INVOICE:9E6E6C55				CHECKDATE:07/07/2026					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						372.40				
3 HART SANITATION SERVICE										
21916	26000014	05/27/2026		070826T	152171	80.00	07/08/2026	INV	PD	TRASH SERVICES/MAINTENANCE
INVOICE:21916						CHECKDATE:07/08/2026				
22148	26000014	05/18/2026		070826T	152171	80.00	07/08/2026	INV	PD	TRASH SERVICES/OLD ATHLETIC FI
INVOICE:22148						CHECKDATE:07/08/2026				
						160.00				
10849 AMAZON CAPITAL SERVICES, INC.										
11J97X1P9K13	27100049	07/07/2026		070926GF	152172	3,499.00	07/09/2026	INV	PD	BUSINESS PRIME RENEWAL/2027 SY
INVOICE:11J9-7X1P-9K13						CHECKDATE:07/09/2026				
196YD4P1Y3JN	27100048	07/07/2026		070926GF	152172	34.98	07/09/2026	INV	PD	BADGE HOLDER/CO
INVOICE:196Y-D4P1-Y3JN						CHECKDATE:07/09/2026				
						3,533.98				
587 BYLES AUTO PARTS										
340566	27901011	07/07/2026		070926GF	152173	107.88	07/09/2026	INV	PD	Gen. supplies, Rep. Parts (Bus
INVOICE:340566						CHECKDATE:07/09/2026				
6028 E.P.E.S. SOFTWARE										
18343	27100062	07/01/2026		070926GF	152174	1,432.00	07/09/2026	INV	PD	EPES RENEWAL 26-27 SY
INVOICE:18343						CHECKDATE:07/09/2026				
120 GLOCKNER ENTERPRISES										
794213	27901010	07/07/2026		070926GF	152175	32.85	07/09/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE:794213						CHECKDATE:07/09/2026				
3 HART SANITATION SERVICE										
21983	27000014	06/30/2026		070926GF	152176	80.00	07/09/2026	INV	PD	Hart Sanitation Running PO (20
INVOICE:21983						CHECKDATE:07/09/2026				
21984	27000014	06/30/2026		070926GF	152176	200.00	07/09/2026	INV	PD	Hart Sanitation Running PO (20
INVOICE:21984						CHECKDATE:07/09/2026				
21985	27000014	06/30/2026		070926GF	152176	515.00	07/09/2026	INV	PD	Hart Sanitation Running PO (20
INVOICE:21985						CHECKDATE:07/09/2026				
21986	27000014	06/30/2026		070926GF	152176	80.00	07/09/2026	INV	PD	Hart Sanitation Running PO (20
INVOICE:21986						CHECKDATE:07/09/2026				
21987	27000014	06/30/2026		070926GF	152176	300.00	07/09/2026	INV	PD	Hart Sanitation Running PO (20
INVOICE:21987						CHECKDATE:07/09/2026				
21988	27000014	06/30/2026		070926GF	152176	80.00	07/09/2026	INV	PD	Hart Sanitation Running PO (20
INVOICE:21988						CHECKDATE:07/09/2026				
21989	27000014	06/30/2026		070926GF	152176	515.00	07/09/2026	INV	PD	Hart Sanitation Running PO (20
INVOICE:21989						CHECKDATE:07/09/2026				
21990	27000014	06/30/2026		070926GF	152176	150.00	07/09/2026	INV	PD	Hart Sanitation Running PO (20
INVOICE:21990						CHECKDATE:07/09/2026				
21991	27000014	06/30/2026		070926GF	152176	80.00	07/09/2026	INV	PD	Hart Sanitation Running PO (20
INVOICE:21991						CHECKDATE:07/09/2026				
21992	27000014	06/30/2026		070926GF	152176	300.00	07/09/2026	INV	PD	Hart Sanitation Running PO (20
INVOICE:21992						CHECKDATE:07/09/2026				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21993	27000014	06/30/2026		070926GF	152176	150.00 07/09/2026	INV	PD	Hart Sanitation Running PO (20
INVOICE:21993				CHECKDATE:07/09/2026					
21994	27000014	06/30/2026		070926GF	152176	150.00 07/09/2026	INV	PD	Hart Sanitation Running PO (20
INVOICE:21994				CHECKDATE:07/09/2026					
21995	27000014	06/30/2026		070926GF	152176	300.00 07/09/2026	INV	PD	Hart Sanitation Running PO (20
INVOICE:21995				CHECKDATE:07/09/2026					
22076	27000014	06/30/2026		070926GF	152176	405.00 07/09/2026	INV	PD	Hart Sanitation Running PO (20
INVOICE:22076				CHECKDATE:07/09/2026					
						3,305.00			
8639 INFINITE CAMPUS									
CI-00008647	27100063	05/29/2026		070926GF	152177	31,442.35 07/09/2026	INV	PD	YEARLY RENEWAL/LICENSE & SIS/M
INVOICE:CI-00008647				CHECKDATE:07/09/2026					
2764 KAAC									
0069882-IN	27020003	05/12/2026		070926GF	152178	350.00 07/09/2026	INV	PD	ACEDEMIC DUES/CANNONSBURG
INVOICE:0069882-IN				CHECKDATE:07/09/2026					
0069884-IN	27097004	05/12/2026		070926GF	152178	350.00 07/09/2026	INV	PD	ACEDEMIC TEAM DUES/PONDEROSA
INVOICE:0069884-IN				CHECKDATE:07/09/2026					
						700.00			
10297 KASL									
SR26066	27080006	05/28/2026		070926GF	152179	135.00 07/09/2026	INV	PD	REGISTRATION-SUMMER REFRESHER/
INVOICE:SR26066				CHECKDATE:07/09/2026					
530 KENTUCKY ASSOC OF SCHOOL ADMN									
228708	27080003	05/13/2026		070926GF	152180	313.24 07/09/2026	INV	PD	PROFESSIONAL DUES/T.HOLBROOK
INVOICE:228708				CHECKDATE:07/09/2026					
229523	27080003	05/13/2026		070926GF	152180	219.31 07/09/2026	INV	PD	PROFESSIONAL DUES/K.BARNHILL
INVOICE:229523				CHECKDATE:07/09/2026					
						532.55			
985 KENTUCKY ASSOCIATION OF SCHOOL COUN									
12210372	27020002	06/03/2026		070926GF	152181	450.00 07/09/2026	INV	PD	MEMBERSHIP RENEWAL-CANNONSBURG
INVOICE:12210372				CHECKDATE:07/09/2026					
1085 LAB-TRONICS									
0000034105	27901012	07/01/2026		070926GF	152182	166.95 07/09/2026	INV	PD	LABTRONICS TOWER RENTAL
INVOICE:0000034105				CHECKDATE:07/09/2026					
11324 MASTER LIBRARY									
25-16222	27000019	04/01/2026		070926GF	152183	8,240.00 07/09/2026	INV	PD	ML work Orders & ML Schedules
INVOICE:25-16222				CHECKDATE:07/09/2026					
10936 SCREENCASTIFY LLC									
SC-1004241	27031009	07/01/2026		070926GF	152184	1,800.00 07/09/2026	INV	PD	TECHNOLOGY - SCREENCASTIFY REN
INVOICE:SC-1004241				CHECKDATE:07/09/2026					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10225 SIMPLE SOLUTIONS LEARNING, INC										
INV126153	27100004	07/01/2026		070926GF	152185	24,740.00	07/09/2026	INV	PD	STANDARDS -BASED MATHEMATICS K
INVOICE:INV126153 CHECKDATE:07/09/2026										
365 SUPERIOR OFFICE SERVICE, INC.										
426054	27100022	07/08/2026		070926GF	152186	168.00	07/09/2026	INV	PD	P1 STAPLES FOR FINANCE COPIER
INVOICE:426054 CHECKDATE:07/09/2026										
232 U.S. POSTAL SERVICE										
CANNONSBURG	27020001	07/08/2026		070926GF	152187	78.00	07/09/2026	INV	PD	POSTAGE STAMPS/CANNONSBURG
INVOICE:CANNONSBURG-1 ROLL CHECKDATE:07/09/2026										
9061 ACTIVE INTERNET TECHNOLOGIES, LLC										
INV097809	27031003	07/01/2026		070926F2	152188	8,194.00	07/09/2026	INV	PD	TECHNOLOGY FINALSITE RENEWAL 2
INVOICE:INV097809 CHECKDATE:07/09/2026										
10849 AMAZON CAPITAL SERVICES, INC.										
14T73HYVF9VC	27610007	07/06/2026		070926F2	152189	23.97	07/09/2026	INV	PD	WRITING REVOLUTION 2.0 BOOK
INVOICE:14T7-3HYV-F9VC CHECKDATE:07/09/2026										
8121 CREATIVE IMAGE TECHNOLOGIES										
39786	27031001	07/01/2026		070926F2	152190	4,168.75	07/09/2026	INV	PD	TECHNOLOGY SMART LICENSE RENEW
INVOICE:39786 CHECKDATE:07/09/2026										
11247 PRO-TEAM FOODSERVICE										
1745-02823	27510017	07/01/2026		070926FS	152191	14,715.00	07/09/2026	INV	PD	PRO TEAM/FOOD SERVICE
INVOICE:1745-02823 CHECKDATE:07/09/2026										
3276 BOYD COUNTY SHERIFF										
JUNE-FRAN-26	26100126	06/12/2026		071026T	152192	3,233.34	07/10/2026	INV	PD	JUNE FRAN TAX 2026 COLLECTION
INVOICE:JUNE FRAN TAX 2026 CHECKDATE:07/10/2026										
7 CANNONSBURG WATER DISTRICT										
-JN-2026-	26100065	06/16/2026		071426T	152193	34.36	07/13/2026	INV	PD	BOYD COUNTY BOE/HERIT
INVOICE:101607-0 JUNE 2026 CHECKDATE:07/14/2026										
-JN-26--	26100065	06/16/2026		071426T	152193	41.07	07/13/2026	INV	PD	BOYD COUNTY BOE/HERIT
INVOICE:101678-0 JUNE 2026 CHECKDATE:07/14/2026										
JUNE-2026	26100066	06/16/2026		071426T	152193	38.38	07/13/2026	INV	PD	ACCT#103073-2/BCC
INVOICE:103073-2 JUNE 2026 CHECKDATE:07/14/2026										
-JN-26	26100068	06/16/2026		071426T	152193	1,106.17	07/13/2026	INV	PD	ACCT#104778-0/POND
INVOICE:104778-0 JUNE 2026 CHECKDATE:07/14/2026										
---JN-26-	26100065	06/16/2026		071426T	152193	640.42	07/13/2026	INV	PD	BOYD COUNTY BOE/HERIT
INVOICE:104781-0 JUNE 2026 CHECKDATE:07/14/2026										
104784-0-JN	26100069	06/16/2026		071426T	152193	261.40	07/13/2026	INV	PD	ACCT#104784-0/BCC-TEC
INVOICE:104784-0-JUNE 26 CHECKDATE:07/14/2026										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
JN-2026	26100064	06/16/2026		071426T	152193	1,485.22 07/13/2026	INV	PD	BOYD COUNTY BOE/BCHS
INVOICE:105493-0	JUNE2026	CHECKDATE:07/14/2026							
--JN-26--	26100065	06/16/2026		071426T	152193	433.66 07/13/2026	INV	PD	BOYD COUNTY BOE/HERIT
INVOICE:107779-0	JUNE 2026	CHECKDATE:07/14/2026							
JN-26-	26100064	06/16/2026		071426T	152193	192.01 07/13/2026	INV	PD	BOYD COUNTY BOE/BCHS
INVOICE:109001-0	JUNE 2026	CHECKDATE:07/14/2026							
JN26-	26100064	06/16/2026		071426T	152193	1,063.46 07/13/2026	INV	PD	BOYD COUNTY BOE/BCHS
INVOICE:109002-0	JUNE26	CHECKDATE:07/14/2026							
						5,296.15			
8 CITY OF ASHLAND									
--JN-26--	26100074	06/22/2026		071426T	152194	1,013.52 07/14/2026	INV	PD	ACCT#606250000-0/CAT
INVOICE:606250000-0	JUNE 26	CHECKDATE:07/14/2026							
120 GLOCKNER ENTERPRISES									
794002	26901008	06/22/2026		071426T	152195	184.87 07/13/2026	INV	PD	ACCT#11425/BOYD CO BOE
INVOICE:794002		CHECKDATE:07/14/2026							
9295 KRISTY DYER, PT, PLLC									
JUNE-2026	26610088	06/22/2026		071426T	152196	514.90 07/13/2026	INV	PD	PT CONTRACTED SERVICES-JUNE 20
INVOICE:JUNE-2026		CHECKDATE:07/14/2026							
10511 MUSIC & ARTS									
INV060015103	26100403	06/19/2026		071426T	152197	2,008.09 07/13/2026	INV	PD	SUPPLIES FOR BAND CLASS/J.JOHN
INVOICE:INV060015103		CHECKDATE:07/14/2026							
6234 STERICYCLE INC									
8014569511	26010016	06/18/2026		071426T	152198	104.27 07/13/2026	INV	PD	DOCUMENT SHREDDING FOR 25-26 S
INVOICE:8014569511		CHECKDATE:07/14/2026							
5985 KACTE									
1038	26120292	06/30/2026		071426T2	152199	1,650.00 07/14/2026	INV	PD	KY CTE SUMMER CONF REGIS.
INVOICE:1038		CHECKDATE:07/14/2026							
9524 KENTUCKY STATE TREASURER									
CASHONHAND	26220019	07/09/2026		071426T2	152200	1,050.09 07/13/2026	INV	PD	CASH ON HAND 343M
INVOICE:CASH ON HAND		CHECKDATE:07/14/2026							
11505 LAMAR ADVERTISING COMPANY									
118336029	26120254	06/19/2026		071426T2	152201	160.00 07/14/2026	INV	PD	BCTC BILLBOARD
INVOICE:118336029		CHECKDATE:07/14/2026							
2162 ASHLAND ELKS									
6-15-26	26100453	06/15/2026		071526T	152203	100.00 07/15/2026	INV	PD	SPORTS DAY PROGRAM AD/PETE FRA
INVOICE:6-15-26		CHECKDATE:07/15/2026							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4 COLUMBIA GAS COMPANY OF KY									
6-10-7-10	26100080	07/13/2026		071526T	152204	225.53 07/15/2026	INV	PD	ACCT#10728332 001 000 6/CATLET
INVOICE:107283320010006 JN26 CHECKDATE:07/15/2026									
2359 SANITATION DISTRICT NO. 4									
108-0-JN26	26100094	07/02/2026		071526T	152205	1,334.33 07/15/2026	INV	PD	ACCT#108-0/SUMM/SEWER
INVOICE:108-0-JN26 CHECKDATE:07/15/2026									
1399-0-JN26	26100090	07/02/2026		071526T	152205	338.00 07/15/2026	INV	PD	ACCT#1399-0/5466-0/BCHS/SEWER
INVOICE:1399-0-JN26 CHECKDATE:07/15/2026									
153-0-JN26	26100091	07/02/2026		071526T	152205	1,469.37 07/15/2026	INV	PD	ACCT#153-0/BCMS/SEWER
INVOICE:153-0-JN26 CHECKDATE:07/15/2026									
3465-0-JN26	26100096	07/02/2026		071526T	152205	56.16 07/15/2026	INV	PD	ACCT#3465-0/BOYD COUNTY BOE/MA
INVOICE:3465-0-JN26 CHECKDATE:07/15/2026									
3806-0-JN26	26100093	07/02/2026		071526T	152205	2,612.76 07/15/2026	INV	PD	ACCT#3806-0/POND/SEWER
INVOICE:3806-0-JN26 CHECKDATE:07/15/2026									
4167-0-JN-26	26100097	07/02/2026		071526T	152205	156.84 07/15/2026	INV	PD	ACCT#4167-0/BOYD COUNTY BOE/OL
INVOICE:4167-0-JN-26 CHECKDATE:07/15/2026									
4168-0-JN26	26100095	07/02/2026		071526T	152205	944.20 07/15/2026	INV	PD	ACCT#4168-0/HERIT/SEWER
INVOICE:4168-0-JN26 CHECKDATE:07/15/2026									
4169-0-JN26	26100092	07/02/2026		071526T	152205	947.20 07/15/2026	INV	PD	ACCT#4169-0/CANN/SEWER
INVOICE:4169-0-JN26 CHECKDATE:07/15/2026									
5466-0-JN26	26100090	07/02/2026		071526T	152205	3,816.16 07/15/2026	INV	PD	ACCT#1399-0/5466-0/BCHS/SEWER
INVOICE:5466-0-JN26 CHECKDATE:07/15/2026									

						11,675.02			
365 SUPERIOR OFFICE SERVICE, INC.									
424047	26000086	06/15/2026		071526T	152206	129.28 07/15/2026	INV	PD	COPIER LEASE & USAGE/MAINTENAN
INVOICE:424047 CHECKDATE:07/15/2026									
10700 QUADIENT FINANCE USA, INC									
6-23-26	26100085	06/23/2026		071626T	152207	100.00 07/16/2026	INV	PD	BOYD COUNTY BOE/POSTAGE
INVOICE:6-23-26 CHECKDATE:07/16/2026									
1070 VANANTWERP ATTORNEYS, LLP									
116418	26100034	07/15/2026		071626T	152208	227.50 07/16/2026	INV	PD	LEGAL SERVICES FOR 25-26-JUNE
INVOICE:116418 CHECKDATE:07/16/2026									
10849 AMAZON CAPITAL SERVICES, INC.									
1JXHNCV1X91X	27100047	07/13/2026		071626GF	152209	18.78 07/16/2026	INV	PD	SUPPLIES FOR FINANCE OFFICE
INVOICE:1JXH-NCV1-X91X CHECKDATE:07/16/2026									
1Q4PW634YX3H	27100047	07/15/2026		071626GF	152209	44.15 07/16/2026	INV	PD	SUPPLIES FOR FINANCE OFFICE
INVOICE:1Q4P-W634-YX3H CHECKDATE:07/16/2026									
1V6WTX4DTCFK	27100047	07/09/2026		071626GF	152209	30.96 07/16/2026	INV	PD	SUPPLIES FOR FINANCE OFFICE
INVOICE:1V6W-TX4D-TCFK CHECKDATE:07/16/2026									

						93.89			
6546 AMERICAN BUS & ACCESSORIES INC.									
INV015223	27901014	07/13/2026		071626GF	152210	102.60 07/16/2026	INV	PD	SUPPLIES FOR BUSES AND DISTRIC

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INV015223				CHECKDATE: 07/16/2026						
INV015224	27901014	07/13/2026		071626GF	152210	726.60	07/16/2026	INV	PD	SUPPLIES FOR BUSES AND DISTRICT
INVOICE: INV015224				CHECKDATE: 07/16/2026						
						829.20				
26 BOWLING FEED & HARDWARE										
10017	27000001	07/15/2026		071626GF	152211	6.49	07/16/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE: 10017				CHECKDATE: 07/16/2026						
9175	27000001	07/07/2026		071626GF	152211	427.45	07/16/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE: 9175				CHECKDATE: 07/16/2026						
9332	27000001	07/08/2026		071626GF	152211	119.96	07/16/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE: 9332				CHECKDATE: 07/16/2026						
						553.90				
11329 BOYD TRUCK CENTERS, LLC										
XA103003115	27901016	07/10/2026		071626GF	152212	900.00	07/16/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE: XA103003115:01				CHECKDATE: 07/16/2026						
XA103003122	27901016	07/15/2026		071626GF	152212	351.37	07/16/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE: XA103003122:01				CHECKDATE: 07/16/2026						
XA1030031241	27901016	07/14/2026		071626GF	152212	74.24	07/16/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE: XA103003124:01				CHECKDATE: 07/16/2026						
XA103003124	27901016	07/15/2026		071626GF	152212	36.12	07/16/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE: XA103003124:02				CHECKDATE: 07/16/2026						
						1,361.73				
587 BYLES AUTO PARTS										
340736	27901011	07/08/2026		071626GF	152213	36.44	07/16/2026	INV	PD	PARTS FOR BUSES AND DISTRICT V
INVOICE: 340736				CHECKDATE: 07/16/2026						
340870	27901011	07/11/2026		071626GF	152213	32.88	07/16/2026	INV	PD	PARTS FOR BUSES AND DISTRICT V
INVOICE: 340870				CHECKDATE: 07/16/2026						
340955	27901011	07/13/2026		071626GF	152213	219.80	07/16/2026	INV	PD	PARTS FOR BUSES AND DISTRICT V
INVOICE: 340955				CHECKDATE: 07/16/2026						
340969	27901011	07/14/2026		071626GF	152213	23.98	07/16/2026	INV	PD	PARTS FOR BUSES AND DISTRICT V
INVOICE: 340969				CHECKDATE: 07/16/2026						
						313.10				
11465 CADENCE PETROLEUM										
INV001327202	27901017	07/13/2026		071626GF	152214	2,122.00	07/16/2026	INV	PD	FLUIDS AND COOLANTS FOR BUSES
INVOICE: INV-001327202				CHECKDATE: 07/16/2026						
5542 CANON FINANCIAL SERVICES, INC.										
43463512	27010004	06/30/2026		071626GF	152215	122.13	07/16/2026	INV	PD	CANON COPIER LEASE
INVOICE: 43463512				CHECKDATE: 07/16/2026						
11142 CARLINE HOUND										
2046	27020008	06/30/2026		071626GF	152216	299.00	07/16/2026	INV	PD	CARLINE HOUND-YEARLY SUBSCRIPT
INVOICE: 2046				CHECKDATE: 07/16/2026						
11267 GLOBAL WATER TECHNOLOGY, INC.										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
196406 INVOICE:196406	27000013	07/05/2026		071626GF	152217	400.00	07/16/2026	INV	PD		Boiler Treatment / Geo-Thermal
				CHECKDATE:07/16/2026							
1018 GRAINGER											
9975373979 INVOICE:9975373979	27000023	07/06/2026		071626GF	152218	681.55	07/16/2026	INV	PD		VERDE HAND DRYER
				CHECKDATE:07/16/2026							
2764 KAAC											
0069883-IN INVOICE:0069883-IN	27095002	05/12/2026		071626GF	152219	350.00	07/16/2026	INV	PD		Academic Team dues2026-2027
				CHECKDATE:07/16/2026							
530 KENTUCKY ASSOC OF SCHOOL ADMN											
228821 INVOICE:228821	27010003	05/13/2026		071626GF	152220	313.46	07/16/2026	INV	PD		MEMBER DUES-K.FOX
				CHECKDATE:07/16/2026							
6 KENTUCKY POWER COMPANY											
7-9-26 INVOICE:03215276506-JULY26	27100088	07/09/2026		071626GF	152221	40.02	07/16/2026	INV	PD		ELECTRIC/BCMS
				CHECKDATE:07/16/2026							
33 LAWTER ELECTRIC MOTOR CO.,INC.											
2026422 INVOICE:2026422	27000020	07/07/2026		071626GF	152222	596.00	07/16/2026	INV	PD		FIRE SUPRESSION PUMP REBUILD
				CHECKDATE:07/16/2026							
2026424 INVOICE:2026424	27000002	07/09/2026		071626GF	152222	4,494.55	07/16/2026	INV	PD		AIR SEPARATOR FOR GEO THERMAL
				CHECKDATE:07/16/2026							
2026425 INVOICE:2026425	27000021	07/09/2026		071626GF	152222	4,494.55	07/16/2026	INV	PD		ROLAIRTRLO AIR SEPARATOR FOR G
				CHECKDATE:07/16/2026							
						9,585.10					
11422 MOLLY PULLIAM											
FALL-2026 INVOICE:FALL-2026	27100111	07/10/2026		071626GF	152223	500.00	07/16/2026	INV	PD		BOARD SCHOLARSHIP-FALL 2026
				CHECKDATE:07/16/2026							
10511 MUSIC & ARTS											
INV060246173 INVOICE:INV060246173	27100120	07/08/2026		071626GF	152224	270.25	07/16/2026	INV	PD		REOPEN PO 26100403 SUPPLIES FO
				CHECKDATE:07/16/2026							
5812 S & S TIRE											
3020197164 INVOICE:3020197164	27901013	07/10/2026		071626GF	152225	772.10	07/16/2026	INV	PD		TIRES & SUPPLIES FOR BUSES AND
				CHECKDATE:07/16/2026							
11468 SUBJECT TECHNOLOGIES, INC.											
INV-0948 INVOICE:INV-0948	27100118	07/01/2026		071626GF	152226	15,000.00	07/16/2026	INV	PD		CREDIT RECOVERY LICENSES-BCHS/
				CHECKDATE:07/16/2026							
10727 TRANSFINDER CORPORATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
66925 INVOICE:66925	27901021	05/01/2026		071626GF	152227	12,536.00	07/16/2026	INV	PD	ANNUAL TECHNICAL SUPPORT & UPG
9749 US BANK St. Paul										
3293696 INVOICE:3293696	27100011	07/10/2026		071626GF	152228	174,675.00	07/16/2026	INV	PD	PRINCIPAL & INTEREST ON BOND S
10849 AMAZON CAPITAL SERVICES, INC.										
1Y1XYHM4X973 INVOICE:1Y1X-YHM4-X973	27610010	07/13/2026		071626F2	152229	21.80	07/16/2026	INV	PD	PLANNER FOR DOSE DIRECTOR
600 KYCASE										
071526 INVOICE:WILLIAMS REG	27610001	07/15/2026		071626F2	152230	225.00	07/16/2026	INV	PD	KYCASE SUMMER INSTITUTE REGIST
7282 NATIONAL CENTER FOR YOUTH ISSUES										
CI0238737 INVOICE:CI0238737	27610005	07/07/2026		071626F2	152231	295.00	07/16/2026	INV	PD	KSCA FALL CONFERENCE REGISTRAT
7 CANNONSBURG WATER DISTRICT										
104207-0-JUL INVOICE:104207-0-JULY26	27100065	07/16/2026		072126GF	152232	166.81	07/21/2026	INV	PD	WATER/BCMS
104785-0-JUL INVOICE:104785-0-JULY26	27100066	07/16/2026		072126GF	152232	281.40	07/21/2026	INV	PD	WATER/CANNONSBURG
						-----	448.21			
8 CITY OF ASHLAND										
449021500726 INVOICE:449021500-0 JULY26	27100072	07/20/2026		072126GF	152233	215.84	07/28/2026	INV	PD	WATER/ BCMS
449021510726 INVOICE:449021510-0 JULY26	27100074	07/20/2026		072126GF	152233	43.46	07/28/2026	INV	PD	WATER / SUMMIT
449021520726 INVOICE:449021520-0 JULY26	27100074	07/20/2026		072126GF	152233	106.49	07/28/2026	INV	PD	WATER / SUMMIT
449021530726 INVOICE:449021530-0 JULY26	27100074	07/20/2026		072126GF	152233	43.46	07/28/2026	INV	PD	WATER / SUMMIT
449052500726 INVOICE:449052500-0 JULY 26	27100071	07/20/2026		072126GF	152233	56.06	07/28/2026	INV	PD	WATER & SEWER/CENTRAL OFFICE/A
510367430726 INVOICE:510367430-0 JULY 26	27100071	07/20/2026		072126GF	152233	80.22	07/28/2026	INV	PD	WATER & SEWER/CENTRAL OFFICE/A
						-----	545.53			
6 KENTUCKY POWER COMPANY										
030648-7-26 INVOICE:030-648-957-0-3 JL26	27100091	07/10/2026		072126GF	152234	4,741.17	07/28/2026	INV	PD	ELECTRIC/CAREER & TECH CENTER
7-10-26-- INVOICE:03005925809 JULY26	27100087	07/10/2026		072126GF	152234	168.80	07/21/2026	INV	PD	ELECTRIC/BCHS
7-13-26 INVOICE:03005925809 JULY26	27100088	07/13/2026		072126GF	152234	14,382.50	07/21/2026	INV	PD	ELECTRIC/BCMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION

INVOICE:03079980508 -JULY26 CHECKDATE:07/21/2026										
031911-7-26	27100089	07/10/2026		072126GF	152234	475.08	07/20/2026	INV	PD	ELECTRIC/BCC
INVOICE:03191150618 JULY26 CHECKDATE:07/21/2026										
7-14-26	27100088	07/14/2026		072126GF	152234	58.96	07/21/2026	INV	PD	ELECTRIC/BCMS
INVOICE:03218657405 JULY26 CHECKDATE:07/21/2026										
032565-7-26	27100092	07/10/2026		072126GF	152234	58.79	07/28/2026	INV	PD	ELECTRIC/PRESCHOOL
INVOICE:03256501408 JULY 26 CHECKDATE:07/21/2026										
7-13-26-	27100117	07/13/2026		072126GF	152234	4,928.75	07/21/2026	INV	PD	ELECTRIC/CANNONSBURG
INVOICE:03290814601 JULY26 CHECKDATE:07/21/2026										
7-16-26	27100087	07/16/2026		072126GF	152234	15,530.22	07/21/2026	INV	PD	ELECTRIC/BCHS
INVOICE:03399378003 JULY26 CHECKDATE:07/21/2026										
7-10-26	27100092	07/10/2026		072126GF	152234	1,647.46	07/21/2026	INV	PD	ELECTRIC/PRESCHOOL
INVOICE:03450283704 JULY26 CHECKDATE:07/21/2026										
038992-7-26	27100087	07/10/2026		072126GF	152234	399.18	07/28/2026	INV	PD	ELECTRIC/BCHS
INVOICE:038-992-063-0-8 JL26 CHECKDATE:07/21/2026										
7-10-26-	27100092	07/10/2026		072126GF	152234	52.11	07/21/2026	INV	PD	ELECTRIC/PRESCHOOL
INVOICE:03827253505 JULY26 CHECKDATE:07/21/2026										

10427 ORAN K. SMITH						42,443.02				
7-28-26	27100043	07/20/2026		072126GF	152235	50.00	07/21/2026	INV	PD	SECURITY FOR BOE MEETING-7/28/
INVOICE:7-28-26 CHECKDATE:07/21/2026										
11474 ARGENT INSTITUTIONAL TRUST COMPANY										
KISTA2020Y27 27100054 06/15/2026 072826GF 152236 2,592.47 09/01/2026 INV PD KISTA 2020 PAYMENTS										
INVOICE:KISTA 2020 FY 2027 CHECKDATE:07/28/2026										
KISTA2021Y27 27100055 06/15/2026 072826GF 152236 1,311.80 09/01/2026 INV PD KISTA 2021 PAYMENTS										
INVOICE:KISTA 2021 FY 2027 CHECKDATE:07/28/2026										
KISTA2023Y27 27100056 06/15/2026 072826GF 152236 5,874.24 09/01/2026 INV PD KISTA 2023 PAYMENTS										
INVOICE:KISTA 2023 FY2027 CHECKDATE:07/28/2026										
KISTA2024Y27 27100057 06/15/2026 072826GF 152236 5,214.96 09/01/2026 INV PD KISTA 2024 PAYMENTS										
INVOICE:KISTA 2024 FY 2027 CHECKDATE:07/28/2026										

5680 AT&T MOBILITY						14,993.47				
X07172026	27100039	07/21/2026		072826GF	152237	945.07	07/28/2026	INV	PD	CELL SERVICE
INVOICE:X07172026 CHECKDATE:07/28/2026										
7410 BELINDA S. GAUZE										
071526	27100040	07/15/2026		072826GF	152238	496.08	07/28/2026	INV	PD	REIMBURSEMENT FOR KSNA CONFERE
INVOICE:071526 CHECKDATE:07/28/2026										
11465 CADENCE PETROLEUM										
INV-00132957 27901017 07/14/2026 072826GF 152239 161.00 07/28/2026 INV PD FLUIDS AND COOLANTS FOR BUSES										
INVOICE:INV-001329571 CHECKDATE:07/28/2026										
INV-00132962 27901017 07/14/2026 072826GF 152239 1,973.40 07/28/2026 INV PD FLUIDS AND COOLANTS FOR BUSES										
INVOICE:INV-001329621 CHECKDATE:07/28/2026										

7 CANNONSBURG WATER DISTRICT						2,134.40				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109001-7--26 INVOICE:109001-0	27100064 JULY26	07/16/2026		072826GF	152240	253.79	07/20/2026	INV	PD	WATER/BCHS
10738 CENTRAL BUSINESS SYSTEMS										
225832 INVOICE:225832	27100110	07/10/2026		072826GF	152241	248.86	07/28/2026	INV	PD	INK CARTRIDGE FO STAMP MACHINE
10952 JACQUELINE F MAYNARD										
071526 INVOICE:071526	27100051	07/15/2026		072826GF	152242	70.00	07/28/2026	INV	PD	REIMBURSEMENT FOR KSNA CONFERE
115 JOHN W. CLARK OIL CO. INC.										
189538764 INVOICE:189538764	27901009	07/16/2026		072826GF	152243	9,258.39	07/20/2026	INV	PD	FUEL FOR BUSES AND DISTRICT VE
307 KENTUCKY EDUCATION DEVELOPMENT CORP										
27069 INVOICE:27069	27100123	07/07/2026		072826GF	152244	2,850.00	09/01/2026	INV	PD	SPECIALIZED TRAINING FOR INTER
257 KENTUCKY SCHOOL BOARDS ASSOC.										
27-00019 INVOICE:27-00019	27100121	07/09/2026		072826GF	152245	6,564.80	07/28/2026	INV	PD	MEMBERSHIP DUES 26-27 SY
11404 PARENTSQUARE, INC.										
2024-30107 INVOICE:2024-30107	27031010	08/01/2026		072826GF	152246	15,360.00	09/01/2026	INV	PD	TECHNOLOGY - PARENTSQUARE RENE
10700 QUADIENT FINANCE USA, INC										
7-6-26 INVOICE:7-6-26	27100045	07/06/2026		072826GF	152247	1,000.00	07/28/2026	INV	PD	POSTAGE
10028 RJ FLANNERY, LLC										
6201 INVOICE:6201	27100122	07/19/2026		072826GF	152248	400.00	07/28/2026	INV	PD	SCHOOL ACTIVITY FUND EMAIL SUP
365 SUPERIOR OFFICE SERVICE, INC.										
425439 INVOICE:425439	27100030	07/15/2026		072826GF	152249	115.00	09/01/2026	INV	PD	COPIER LEASE & METER READINGS
425440 INVOICE:425440	27010007	07/15/2026		072826GF	152249	1,689.94	09/01/2026	INV	PD	COPIER RENTALS AND METER READI
425441 INVOICE:425441	27000018	07/15/2026		072826GF	152249	129.28	09/01/2026	INV	PD	COPIER LEASE
425443 INVOICE:425443	27100030	07/15/2026		072826GF	152249	91.00	09/01/2026	INV	PD	COPIER LEASE & METER READINGS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,025.22				
11453 TREVIPAY-WALMART										
19C1FA27	27901023	07/17/2026		072826GF	152250	142.97	07/28/2026	INV	PD	VIDEO CAMERA FOR 8-HR REQUIRED
INVOICE:19C1FA27		CHECKDATE:07/28/2026								
10664 FOWLER BELL PLLC										
27-504-FERPA	27610015	05/08/2026		072826F2	152251	1,400.00	07/28/2026	INV	PD	FOWLER BELL IDEA AND 504 SUBSC
INVOICE:27-504-FERPA		CHECKDATE:07/28/2026								
3473 KENTUCKY STATE TREASURER										
CANN27	27520002	07/20/2026		072826F2	152252	50.00	07/28/2026	INV	PD	LICENSE FOR CANNONSBURG
INVOICE:CANN27		CHECKDATE:07/28/2026								
LF27	27520003	07/20/2026		072826F2	152252	25.00	07/28/2026	INV	PD	LITTLE FRIENDS LICENSE RENEWAL
INVOICE:LF27		CHECKDATE:07/28/2026								
						75.00				
365 SUPERIOR OFFICE SERVICE, INC.										
425438	27610024	07/15/2026		072826F2	152253	404.50	09/01/2026	INV	PD	SPED COPIER LEASES
INVOICE:425438		CHECKDATE:07/28/2026								
425447	27610024	07/15/2026		072826F2	152253	163.50	09/01/2026	INV	PD	SPED COPIER LEASES
INVOICE:425447		CHECKDATE:07/28/2026								
425449	27610024	07/15/2026		072826F2	152253	111.00	07/28/2026	INV	PD	SPED COPIER LEASES
INVOICE:425449		CHECKDATE:07/28/2026								
						679.00				
11453 TREVIPAY-WALMART										
D58F0986	27080202	07/14/2026		072826F2	152254	234.86	07/28/2026	INV	PD	FUN DAY IN THE SUN ACTIVITY
INVOICE:D58F0986		CHECKDATE:07/28/2026								
DD1BA877	27410021	07/17/2026		072826HS	152255	33.08	07/28/2026	INV	PD	SUPPLIES/READIFEST/FUN IN THE
INVOICE:DD1BA877		CHECKDATE:07/28/2026								
10849 AMAZON CAPITAL SERVICES, INC.										
14FLNVX1HMVM	27100106	07/15/2026		72826GF2	152256	51.11	07/21/2026	INV	PD	SUPPLIES/CO
INVOICE:14FL-NVX1-HMVM		CHECKDATE:07/28/2026								
1JHHDT6LDD61	27020004	07/18/2026		72826GF2	152256	143.11	07/21/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1JHH-DT6L-DD61		CHECKDATE:07/28/2026								
						194.22				
10005 ALL PRO SUPPLY										
26708	27000027	07/27/2026		073026GF	152257	54.00	07/30/2026	INV	PD	2 BATTERY CORE CHARGES
INVOICE:26708		CHECKDATE:07/30/2026								
10849 AMAZON CAPITAL SERVICES, INC.										
19HPPXF1DJGL	27020010	07/28/2026		073026GF	152258	160.41	07/30/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:19HP-PXF1-DJGL		CHECKDATE:07/30/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1Q9Q3MVDGV9K INVOICE:1Q9Q-3MVD-GV9K	27097005	07/24/2026		073026GF	152258	120.17	07/30/2026	INV	PD	OFFICE SUPPLIES
						280.58				
11329 BOYD TRUCK CENTERS, LLC										
XA103003147 INVOICE:XA103003147:01	27901016	07/16/2026		073026GF	152259	164.29	07/30/2026	INV	PD	REPAIR PARTS (BUS ONLY)
XA103003171 INVOICE:XA103003171:01	27901016	07/23/2026		073026GF	152259	182.94	07/30/2026	INV	PD	REPAIR PARTS (BUS ONLY)
						347.23				
587 BYLES AUTO PARTS										
341105 INVOICE:341105	27901011	07/15/2026		073026GF	152260	238.97	07/30/2026	INV	PD	PARTS FOR BUSES AND DISTRICT V
341106 INVOICE:341106	27901011	07/15/2026		073026GF	152260	64.95	07/30/2026	INV	PD	PARTS FOR BUSES AND DISTRICT V
341178 INVOICE:341178	27901011	07/16/2026		073026GF	152260	53.68	07/30/2026	INV	PD	PARTS FOR BUSES AND DISTRICT V
						357.60				
7 CANNONSBURG WATER DISTRICT										
1016070-JL26 INVOICE:101607-0-JL26	27100068	07/16/2026		073026GF	152261	34.36	07/30/2026	INV	PD	WATER/GIRLS SOFTBALL FIELD
1016780-JL26 INVOICE:101678-0-JL26	27100068	07/16/2026		073026GF	152261	38.38	07/30/2026	INV	PD	WATER/BASEBALL CONSESSIONS
1030732-JL26 INVOICE:103073-2-JL26	27100069	07/16/2026		073026GF	152261	34.36	07/30/2026	INV	PD	WATER/BCC
1047780-JL26 INVOICE:104778-0-JL26	27100067	07/16/2026		073026GF	152261	834.11	07/30/2026	INV	PD	WATER/PONDEROSA
1047790-JL26 INVOICE:1047790-JL26	27100068	07/16/2026		073026GF	152261	711.34	07/30/2026	INV	PD	WATER/BASEBALL SPRINKLER
1047810-JL26 INVOICE:104781-0-JL26	27100068	07/16/2026		073026GF	152261	640.42	07/30/2026	INV	PD	WATER/PRESCHOOL
1047840-JL26 INVOICE:104784-0-JL26	27100070	07/16/2026		073026GF	152261	261.40	07/30/2026	INV	PD	WATER/MAINTENANCE@OLD TECH
1054930-JL26 INVOICE:105493-0-JL26	27100064	07/16/2026		073026GF	152261	632.64	07/30/2026	INV	PD	WATER/BCHS
1090020-JL26 INVOICE:109002-0-JL26	27100064	07/16/2026		073026GF	152261	1,171.39	07/30/2026	INV	PD	WATER/BCHS
						4,358.40				
2470 CINTAS										
4274473274 INVOICE:4274473274	27000016	07/01/2026		073026GF	152262	596.13	07/30/2026	INV	PD	UNIFORMS
4275223312 INVOICE:4275223312	27000016	07/09/2026		073026GF	152262	757.43	07/30/2026	INV	PD	RUGS/UNIFORMS/SUPPLIES
4275356169 INVOICE:4275356169	27000016	07/10/2026		073026GF	152262	121.81	07/30/2026	INV	PD	SUPPLIES/RUGS
4275356191 INVOICE:4275356191	27000016	07/10/2026		073026GF	152262	63.70	07/30/2026	INV	PD	SUPPLIES/RUGS
4275356388	27000016	07/10/2026		073026GF	152262	16.16	07/30/2026	INV	PD	SUPPLIES/RUGS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION

INVOICE:4275356388				CHECKDATE:07/30/2026							
4275356423	27000016	07/10/2026		073026GF	152262	21.07	07/30/2026	INV	PD		SUPPLIES/RUGS
INVOICE:4275356423				CHECKDATE:07/30/2026							
4275356744	27000016	07/10/2026		073026GF	152262	44.12	07/30/2026	INV	PD		SUPPLIES/RUGS
INVOICE:4275356744				CHECKDATE:07/30/2026							
4275356748	27000016	07/10/2026		073026GF	152262	74.27	07/30/2026	INV	PD		SUPPLIES/RUGS
INVOICE:4275356748				CHECKDATE:07/30/2026							
4276010174	27000016	07/16/2026		073026GF	152262	592.26	07/30/2026	INV	PD		UNIFORMS
INVOICE:4276010174				CHECKDATE:07/30/2026							
4276764981	27000016	07/23/2026		073026GF	152262	753.56	07/30/2026	INV	PD		SUPPLIES/RUGS/UNIFORMS
INVOICE:4276764981				CHECKDATE:07/30/2026							
4276845572	27000016	07/24/2026		073026GF	152262	121.81	07/30/2026	INV	PD		SUPPLIES/RUGS
INVOICE:4276845572				CHECKDATE:07/30/2026							
4276845593	27000016	07/24/2026		073026GF	152262	63.70	07/30/2026	INV	PD		SUPPLIES/RUGS/
INVOICE:4276845593				CHECKDATE:07/30/2026							
4276845732	27000016	07/24/2026		073026GF	152262	16.16	07/30/2026	INV	PD		SUPPLIES/RUGS
INVOICE:4276845732				CHECKDATE:07/30/2026							
4276845745	27000016	07/24/2026		073026GF	152262	21.07	07/30/2026	INV	PD		SUPPLIES/RUGS
INVOICE:4276845745				CHECKDATE:07/30/2026							
4276846106	27000016	07/24/2026		073026GF	152262	74.27	07/30/2026	INV	PD		SUPPLIES/RUGS
INVOICE:4276846106				CHECKDATE:07/30/2026							
4276846132	27000016	07/24/2026		073026GF	152262	44.12	07/30/2026	INV	PD		SUPPLIES/RUGS
INVOICE:4276846132				CHECKDATE:07/30/2026							

5518 DELL MARKETING L.P.						3,381.64					
10884588775	27000024	07/23/2026		073026GF	152263	145.49	07/30/2026	INV	PD		Dell 16" FHD Non-Touch LCD
INVOICE:10884588775				CHECKDATE:07/30/2026							
11529 ELI JUSTICE											
FALL-2026	27100132	07/22/2026		073026GF	152264	500.00	07/30/2026	INV	PD		-FALL 2026
INVOICE:FALL-2026				CHECKDATE:07/30/2026							
7156 FERGUSON ENTERPRISES, LLC											
2098840	27000017	07/14/2026		073026GF	152265	157.51	07/30/2026	INV	PD		MAINTENANCE SUPPLIES
INVOICE:2098840				CHECKDATE:07/30/2026							
2122885	27000017	07/20/2026		073026GF	152265	51.43	07/30/2026	INV	PD		MAINTENANCE SUPPLIES
INVOICE:2122885				CHECKDATE:07/30/2026							
2124638	27000017	07/20/2026		073026GF	152265	25.09	07/30/2026	INV	PD		MAINTENANCE SUPPLIES
INVOICE:2124638				CHECKDATE:07/30/2026							

11494 FOURTEEN IP INC						234.03					
INV-295395	27100059	07/28/2026		073026GF	152266	97.73	07/30/2026	INV	PD		DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-295395				CHECKDATE:07/30/2026							
INV-295398	27100059	07/28/2026		073026GF	152266	76.44	07/30/2026	INV	PD		DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-295398				CHECKDATE:07/30/2026							
INV-295456	27100059	07/28/2026		073026GF	152266	77.08	07/30/2026	INV	PD		DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-295456				CHECKDATE:07/30/2026							
INV-295458	27100059	07/28/2026		073026GF	152266	77.74	07/30/2026	INV	PD		DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-295458				CHECKDATE:07/30/2026							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV-295467	27100059	07/28/2026		073026GF	152266	76.44 07/30/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE: INV-295467		CHECKDATE: 07/30/2026							
INV-295530	27100059	07/28/2026		073026GF	152266	77.74 07/30/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE: INV-295530		CHECKDATE: 07/30/2026							
INV-295646	27100059	07/28/2026		073026GF	152266	76.44 07/30/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE: INV-295646		CHECKDATE: 07/30/2026							
INV-295716	27100059	07/28/2026		073026GF	152266	76.44 07/30/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE: INV-295716		CHECKDATE: 07/30/2026							
INV-295792	27100059	07/28/2026		073026GF	152266	76.44 07/30/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE: INV-295792		CHECKDATE: 07/30/2026							
INV-295877	27100059	07/28/2026		073026GF	152266	3,974.79 07/30/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE: INV-295877		CHECKDATE: 07/30/2026							
INV-295934	27100059	07/28/2026		073026GF	152266	77.08 07/30/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE: INV-295934		CHECKDATE: 07/30/2026							
INV-295956	27100059	07/28/2026		073026GF	152266	77.08 07/30/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE: INV-295956		CHECKDATE: 07/30/2026							

3670 GILLUM'S SERVICE & REPAIR INC.						4,841.44			
32725	27000005	07/15/2026		073026GF	152267	298.01 07/30/2026	INV	PD	Mower Equipment Supplies
INVOICE: 32725		CHECKDATE: 07/30/2026							
120 GLOCKNER ENTERPRISES									
504303	27901010	07/13/2026		073026GF	152268	286.00 07/30/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE: 504303		CHECKDATE: 07/30/2026							
504608	27901010	07/13/2026		073026GF	152268	286.00 07/30/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE: 504608		CHECKDATE: 07/30/2026							
794366	27901010	07/15/2026		073026GF	152268	238.37 07/30/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE: 794366		CHECKDATE: 07/30/2026							
794450	27901010	07/17/2026		073026GF	152268	74.80 07/30/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE: 794450		CHECKDATE: 07/30/2026							
794475	27901010	07/18/2026		073026GF	152268	109.08 07/30/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE: 794475		CHECKDATE: 07/30/2026							

						994.25			
11526 HEATHER LYNN MOORE									
7-20-26	27010006	07/20/2026		073026GF	152269	32.71 07/30/2026	INV	PD	IN DISTRICT TRAVEL - JULY
INVOICE: 7-20-26		CHECKDATE: 07/30/2026							
530 KENTUCKY ASSOC OF SCHOOL ADMN									
228653	27100125	05/13/2026		073026GF	152270	360.57 07/30/2026	INV	PD	PROFESSIONAL DIRECT DUES FY 20
INVOICE: 228653-D.WILLIAMS		CHECKDATE: 07/30/2026							
228665	27100125	05/13/2026		073026GF	152270	331.09 07/30/2026	INV	PD	PROFESSIONAL DIRECT DUES FY 20
INVOICE: 228665-SPADE		CHECKDATE: 07/30/2026							
228716	27100125	05/13/2026		073026GF	152270	568.52 07/30/2026	INV	PD	PROFESSIONAL DIRECT DUES FY 20
INVOICE: 228716-BOBLETT		CHECKDATE: 07/30/2026							
228736	27100125	05/13/2026		073026GF	152270	314.33 07/30/2026	INV	PD	PROFESSIONAL DIRECT DUES FY 20
INVOICE: 228736-MARCUM		CHECKDATE: 07/30/2026							
229292	27100125	05/13/2026		073026GF	152270	281.96 07/30/2026	INV	PD	PROFESSIONAL DIRECT DUES FY 20
INVOICE: 229292-PONTIER		CHECKDATE: 07/30/2026							
230101	27100125	07/22/2026		073026GF	152270	227.76 07/30/2026	INV	PD	PROFESSIONAL DIRECT DUES FY 20

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:230101-LYONS						CHECKDATE:07/30/2026				
6 KENTUCKY POWER COMPANY						2,084.23				
7-22-26	27100090	07/22/2026		073026GF	152271	2,379.28	07/30/2026	INV	PD	ELECTRIC/CATLETTSBURG GYM
INVOICE:03241373400 JULY 26						CHECKDATE:07/30/2026				
JULY-2026	27100094	07/17/2026		073026GF	152271	29,318.14	07/30/2026	INV	PD	ELECTRIC/MULTIPLE LOCATIONS/CO
INVOICE:03262278553 JULY 26						CHECKDATE:07/30/2026				
257 KENTUCKY SCHOOL BOARDS ASSOC.						31,697.42				
27-00194	27100126	07/15/2026		073026GF	152272	5,150.00	07/30/2026	INV	PD	CUSTOM POLICY/PROCEDURE SERVIC
INVOICE:27-00194						CHECKDATE:07/30/2026				
10978 LEXIA LEARNING SYSTEMS LLC										
CI-00896629	27080007	07/22/2026		073026GF	152273	9,945.00	07/30/2026	INV	PD	CORE 5 READING UNLIMITED SUBSC
INVOICE:CI-00896629						CHECKDATE:07/30/2026				
2192 LOWE'S										
980641	27000004	07/20/2026		073026GF	152274	134.84	07/30/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:980641						CHECKDATE:07/30/2026				
997644	27000004	07/08/2026		073026GF	152274	196.38	07/30/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:997644						CHECKDATE:07/30/2026				
11527 MELISSA POWELL						331.22				
071526	27901024	07/15/2026		073026GF	152275	53.00	07/30/2026	INV	PD	REIMBURSEMENT OF CDL FEES-MELI
INVOICE:071526						CHECKDATE:07/30/2026				
11418 MORGAN KENNEDY										
FALL-2026	27100129	07/22/2026		073026GF	152276	1,250.00	07/30/2026	INV	PD	JUDY NICHOLS SCHOLARSHIP/FALL
INVOICE:FALL-2026						CHECKDATE:07/30/2026				
10148 MYSTERY SCIENCE										
335775	27080009	07/22/2026		073026GF	152277	2,699.00	07/30/2026	INV	PD	Mystery Science
INVOICE:335775						CHECKDATE:07/30/2026				
11289 SARAH YOUNG										
354	27100128	07/29/2026		073026GF	152278	95.00	07/30/2026	INV	PD	ONLINE PD CLASSES-KIM WILBUR
INVOICE:354						CHECKDATE:07/30/2026				
164 SHERWIN WILLIAMS										
8122-9	27000003	07/22/2026		073026GF	152279	275.79	07/30/2026	INV	PD	PAINTING SUPPLIES /DISTRICT WI
INVOICE:81229114590726						CHECKDATE:07/30/2026				
9001-8	27000003	07/09/2026		073026GF	152279	175.13	07/30/2026	INV	PD	PAINTING SUPPLIES /DISTRICT WI
INVOICE:90018125550726						CHECKDATE:07/30/2026				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9228-7 INVOICE:92287125550726	27000003	07/16/2026		073026GF	152279	436.60	07/30/2026	INV	PD	PAINTING SUPPLIES /DISTRICT WI
				CHECKDATE:07/30/2026		887.52				
6234 STERICYCLE INC										
8014854375 INVOICE:8014854375	27010005	07/18/2026		073026GF	152280	102.15	07/30/2026	INV	PD	SHRED SERVICES
				CHECKDATE:07/30/2026						
365 SUPERIOR OFFICE SERVICE, INC.										
425442 INVOICE:425442	27045001	07/15/2026		073026GF	152281	175.00	07/30/2026	INV	PD	COPIER LEASE & MAINTENANCE
				CHECKDATE:07/30/2026						
426031 INVOICE:426031	27901025	07/15/2026		073026GF	152281	129.28	07/30/2026	INV	PD	COPIER LEASE & MAINTENENCE AGR
				CHECKDATE:07/30/2026		304.28				
8041 WINDSTREAM KENTUCKY										
7-19--8-18 INVOICE:1640013868	27100042	07/22/2026		073026GF	152282	465.56	07/30/2026	INV	PD	CENTRAL OFFICE & ANNEX PHONE S
		JULY 2026		CHECKDATE:07/30/2026						
8168 CHASE CARD SERVICES										
06-18-26 INVOICE:06-18-26	27031002	06/18/2026		073026F2	152283	119.40	07/30/2026	INV	PD	TECHNOLOGY CANVA RENEWAL
				CHECKDATE:07/30/2026						
11415 INDI RAMSEY										
7-21-26 INVOICE:7-21-26	27120002	07/21/2026		073026F2	152284	987.36	07/30/2026	INV	PD	REOPEN PO 26120220-NTI SUMMER
				CHECKDATE:07/30/2026						
5803 JULIE DEATHERAGE										
7-15-26 INVOICE:7-15-26	27610009	07/15/2026		073026F2	152285	430.52	07/30/2026	INV	PD	KYEDHH CONFERENCE TRAVEL EXPEN
				CHECKDATE:07/30/2026						
7565 NCS PEARSON, INC										
32056472 INVOICE:32056472	27610021	07/18/2026		073026F2	152286	469.69	07/30/2026	INV	PD	SLP TEST FORMS
				CHECKDATE:07/30/2026						
32063946 INVOICE:32063946	27610021	07/20/2026		073026F2	152286	1,948.70	07/30/2026	INV	PD	SLP TEST FORMS
				CHECKDATE:07/30/2026		2,418.39				
2523 RENAISSANCE										
INV5715453 INVOICE:INV5715453	27610028	07/24/2026		073026F2	152287	60,122.50	07/30/2026	INV	PD	EDUCLIMBER SOFTWARE FOR 8/26 T
				CHECKDATE:07/30/2026						
1013 SUPER DUPER PUBLICATIONS										
3077512A INVOICE:3077512A	27610027	07/23/2026		073026F2	152288	200.00	07/30/2026	INV	PD	CAAP-2 SLP FORMS
				CHECKDATE:07/30/2026						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION

10188 TRACY A. CALDWELL										
7-22-26	27120004	07/22/2026		073026F2	152289	202.66	07/30/2026	INV	PD	REOPEN PO 26120274-CTE SUMMER
INVOICE:7-22-26		CHECKDATE:07/30/2026								
11453 TREVIPAY-WALMART										
3D3BAD0B	27010204	07/23/2026		073026F2	152290	129.59	07/30/2026	INV	PD	DRINKS FOR READIFEST VOLUNTEER
INVOICE:3D3BAD0B		CHECKDATE:07/30/2026								
365 SUPERIOR OFFICE SERVICE, INC.										
425446	27410019	07/15/2026		073026HS	152291	320.00	07/30/2026	INV	PD	PRINTING SERVICES/BCECA
INVOICE:425446		CHECKDATE:07/30/2026								
425448	27410020	07/15/2026		073026HS	152291	163.50	07/30/2026	INV	PD	PRINTING SERVICES/BCECA
INVOICE:425448		CHECKDATE:07/30/2026								

						483.50				
10827 JACQUELINE BREWER										
6-4-26	26100352	06/04/2026		070726TE	711163	10.90	07/07/2026	INV	PD	IN DISTRICT TRAVEL-JUNE
INVOICE:6-4-26		CHECKDATE:07/07/2026								
10381 MANDY JO PHILLIPS										
6-16-26	26100104	06/16/2026		070726TE	711164	9.96	07/07/2026	INV	PD	IN-DISTRICT TRAVEL/JUNE
INVOICE:6-16-26		CHECKDATE:07/07/2026								
9325 CYNTHIA PONTIER										
7-16-26	27031013	07/16/2026		072826E	711165	32.90	07/28/2026	INV	PD	CUES MEETING-LAWRENCE CO BOE
INVOICE:7-16-26		CHECKDATE:07/28/2026								
6466 DARA SU STEVENS- WILLIAMS										
7-10-26	27610002	07/10/2026		072826E	711166	587.41	07/28/2026	INV	PD	KYCASE SUMMER INSTITUTE TRAVEL
INVOICE:7-10-26		CHECKDATE:07/28/2026								
9325 CYNTHIA PONTIER										
7-20-26	27031011	07/20/2026		073026E	711167	56.04	07/30/2026	INV	PD	TECHNOLOGY - CINDY PONTIER TO
INVOICE:7-20-26		CHECKDATE:07/30/2026								
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303 INVOICES						1,613,054.51				
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** END OF REPORT - Generated by Tiffany Brooks **