

09/01/2026 07:40
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BOYD COUNTY BOARD OF EDUCATION
VENDOR INVOICE LIST

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

3276 BOYD COUNTY SHERIFF										
JULY-FRAN-26	27100035	07/31/2026		080426GF	152292	15,592.98	08/04/2026	INV	PD	TAX COLLECTION FEES-JULY 2026
INVOICE: JULY-FRAN-26		CHECKDATE: 08/04/2026								
10005 ALL PRO SUPPLY										
26563	27000034	06/25/2026		080626GF	152293	65.55	08/06/2026	INV	PD	All PRO - WAX AND SUPPLIES FOR
INVOICE: 26563		CHECKDATE: 08/06/2026								
26735	27000027	07/30/2026		080626GF	152293	919.28	08/06/2026	INV	PD	PARTS/MATERIALS FOR CUSTODIAL
INVOICE: 26735		CHECKDATE: 08/06/2026								
26736	27000034	07/30/2026		080626GF	152293	457.00	08/06/2026	INV	PD	All PRO - WAX AND SUPPLIES FOR
INVOICE: 26736		CHECKDATE: 08/06/2026								

						1,441.83				
10849 AMAZON CAPITAL SERVICES, INC.										
16GM713FWCD7	27100047	07/29/2026		080626GF	152294	48.78	08/06/2026	INV	PD	SUPPLIES FOR FINANCE OFFICE
INVOICE: 16GM-713F-WCD7		CHECKDATE: 08/06/2026								
17HJ6KHWK69K	27100127	07/31/2026		080626GF	152294	79.14	08/06/2026	INV	PD	WHITE CARD STOCK FOR EMERGENCY
INVOICE: 17HJ-6KHW-K69K		CHECKDATE: 08/06/2026								
1DKQJ19FWPRD	27020011	07/29/2026		080626GF	152294	565.95	08/06/2026	INV	PD	AR SUPPLIES FOR LIBRARY
INVOICE: 1DKQ-J19F-WPRD		CHECKDATE: 08/06/2026								

						693.87				
89 ASHLAND OFFICE SUPPLY										
111794	27100029	07/06/2026		080626GF	152295	24,786.00	08/06/2026	INV	PD	COPY PAPER-DISTRICT WIDE/ 26-2
INVOICE: 111794		CHECKDATE: 08/06/2026								
587 BYLES AUTO PARTS										
341715	27901011	07/27/2026		080626GF	152296	173.73	08/06/2026	INV	PD	PARTS FOR BUSES AND DISTRICT V
INVOICE: 341715		CHECKDATE: 08/06/2026								
341893	27901011	07/29/2026		080626GF	152296	100.65	08/06/2026	INV	PD	PARTS FOR BUSES AND DISTRICT V
INVOICE: 341893		CHECKDATE: 08/06/2026								

						274.38				
2470 CINTAS										
4277546470	27000016	07/30/2026		080626GF	152297	592.26	08/06/2026	INV	PD	UNIFORMS
INVOICE: 4277546470		CHECKDATE: 08/06/2026								
4 COLUMBIA GAS COMPANY OF KY										
7-28-26	27100085	07/28/2026		080626GF	152298	113.30	08/06/2026	INV	PD	GAS/MAINTENANCE@ OLD TECH
INVOICE: 107410870010000 JL26		CHECKDATE: 08/06/2026								
7-28-26-	27100080	07/28/2026		080626GF	152298	120.10	08/06/2026	INV	PD	GAS/BCMS
INVOICE: 107410870020009 JL26		CHECKDATE: 08/06/2026								
7-27-26	27100084	07/27/2026		080626GF	152298	114.68	08/06/2026	INV	PD	GAS/PRESCHOOL
INVOICE: 107411000010000 JL26		CHECKDATE: 08/06/2026								
7-27-26--	27100086	07/27/2026		080626GF	152298	163.93	08/06/2026	INV	PD	GAS/TRANSPORTATION
INVOICE: 107411020010006 JL26		CHECKDATE: 08/06/2026								
7-27-26-	27100081	07/27/2026		080626GF	152298	120.10	08/06/2026	INV	PD	GAS/CANNONSBURG

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INVOICE:107411020020005	JL26	CHECKDATE:08/06/2026									
7-27-26---	27100083	07/27/2026		080626GF	152298	247.42	08/06/2026	INV	PD		GAS/PONDEROSA
INVOICE:134115570020005	JL26	CHECKDATE:08/06/2026									

5518 DELL MARKETING L.P.						879.53					
10886064640	27100038	07/31/2026		080626GF	152299	2,710.74	08/06/2026	INV	PD		LAPTOPS FOR FINANCE W/DOCKS
INVOICE:10886064640		CHECKDATE:08/06/2026									
3 HART SANITATION SERVICE											
22154	27000014	07/30/2026		080626GF	152300	80.00	08/06/2026	INV	PD		TRASH SERVICES-CENTRAL OFFICE
INVOICE:22154		CHECKDATE:08/06/2026									
22155	27000014	07/30/2026		080626GF	152300	200.00	08/06/2026	INV	PD		TRASH SERVICES-BCC
INVOICE:22155		CHECKDATE:08/06/2026									
22156	27000014	07/30/2026		080626GF	152300	515.00	08/06/2026	INV	PD		TRASH SERVICES-BCHS
INVOICE:22156		CHECKDATE:08/06/2026									
22157	27000014	07/30/2026		080626GF	152300	80.00	08/06/2026	INV	PD		TRASH SERVICES-OLD ATHLETIC
INVOICE:22157		CHECKDATE:08/06/2026									
22158	27000014	07/30/2026		080626GF	152300	300.00	08/06/2026	INV	PD		TRASH SERVICES-PRESCHOOL
INVOICE:22158		CHECKDATE:08/06/2026									
22159	27000014	07/30/2026		080626GF	152300	80.00	08/06/2026	INV	PD		TRASH SERVICES-MAINTENANCE
INVOICE:22159		CHECKDATE:08/06/2026									
22160	27000014	07/30/2026		080626GF	152300	515.00	08/06/2026	INV	PD		TRASH SERVICES-BCMS
INVOICE:22160		CHECKDATE:08/06/2026									
22161	27000014	07/30/2026		080626GF	152300	150.00	08/06/2026	INV	PD		TRASH SERVICES-HS SOFTBALL FIE
INVOICE:22161		CHECKDATE:08/06/2026									
22162	27000014	07/30/2026		080626GF	152300	80.00	08/06/2026	INV	PD		TRASH SERVICES-TRANSPORTATION
INVOICE:22162		CHECKDATE:08/06/2026									
22163	27000014	07/30/2026		080626GF	152300	300.00	08/06/2026	INV	PD		TRASH SERVICES-BCTC
INVOICE:22163		CHECKDATE:08/06/2026									
22164	27000014	07/30/2026		080626GF	152300	150.00	08/06/2026	INV	PD		TRASH SERVICES-CANNONSBURG
INVOICE:22164		CHECKDATE:08/06/2026									
22165	27000014	07/30/2026		080626GF	152300	150.00	08/06/2026	INV	PD		TRASH SERVICES-PONDEROSA
INVOICE:22165		CHECKDATE:08/06/2026									
22166	27000014	07/30/2026		080626GF	152300	300.00	08/06/2026	INV	PD		TRASH SERVICES-SUMMIT
INVOICE:22166		CHECKDATE:08/06/2026									
22247	27000014	07/30/2026		080626GF	152300	405.00	08/06/2026	INV	PD		TRASH SERVICES-CATLETTSBURG
INVOICE:22247		CHECKDATE:08/06/2026									

1903 KDMC OCCUPATIONAL MEDICINE						3,305.00					
25590-A	27100034	07/01/2026		080626GF	152301	50.00	08/06/2026	INV	PD		NEW HIRE PHYSICAL/T.BABCOCK
INVOICE:25590-A		CHECKDATE:08/06/2026									
25590-B	27100034	07/02/2026		080626GF	152301	50.00	08/06/2026	INV	PD		NEW HIRE PHYSICALS/A.CALDWELL
INVOICE:25590-B		CHECKDATE:08/06/2026									
25590-C	27100034	07/22/2026		080626GF	152301	50.00	08/06/2026	INV	PD		NEW HIRE PHYSICALS/K.CHANDLER
INVOICE:25590-C		CHECKDATE:08/06/2026									
25590-D	27100034	07/08/2026		080626GF	152301	50.00	08/06/2026	INV	PD		NEW HIRE PHYSICALS/H.CODY-SIX
INVOICE:25590-D		CHECKDATE:08/06/2026									
25590-E	27100034	07/09/2026		080626GF	152301	50.00	08/06/2026	INV	PD		NEW HIRE PHYSICALS/R.CONLEY
INVOICE:25590-E		CHECKDATE:08/06/2026									
25590-F	27100034	07/14/2026		080626GF	152301	50.00	08/06/2026	INV	PD		NEW HIRE PHYSICALS/J.ELLIS

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INVOICE:25590-F				CHECKDATE:08/06/2026						
25590-G	27901018	07/08/2026		080626GF	152301	80.00	08/06/2026	INV	PD	Michele Epperson DOT physical
INVOICE:25590-G				CHECKDATE:08/06/2026						
25590-H	27100034	07/07/2026		080626GF	152301	155.00	08/06/2026	INV	PD	NEW HIRE PHYSICALS/T.FERGUSON
INVOICE:25590-H				CHECKDATE:08/06/2026						
25590-I	27100034	07/22/2026		080626GF	152301	50.00	08/06/2026	INV	PD	NEW HIRE PHYSICALS/B.JONES
INVOICE:25590-I				CHECKDATE:08/06/2026						
25590-J	27100034	07/09/2026		080626GF	152301	50.00	08/06/2026	INV	PD	NEW HIRE PHYSICALS/C.KOUNS
INVOICE:25590-J				CHECKDATE:08/06/2026						
25590-K	27100034	07/16/2026		080626GF	152301	50.00	08/06/2026	INV	PD	NEW HIRE PHYSICALS/G.MENARCHIK
INVOICE:25590-K				CHECKDATE:08/06/2026						
25590-L	27100034	07/16/2026		080626GF	152301	50.00	08/06/2026	INV	PD	NEW HIRE PHYSICALS/A.PANCAKE
INVOICE:25590-L				CHECKDATE:08/06/2026						
25590-M	27100034	07/02/2026		080626GF	152301	50.00	08/06/2026	INV	PD	NEW HIRE PHYSICALS/J.PORTER
INVOICE:25590-M				CHECKDATE:08/06/2026						
25590-N	27100034	07/21/2026		080626GF	152301	75.00	08/06/2026	INV	PD	NEW HIRE PHYSICALS/C.SHANNON
INVOICE:25590-N				CHECKDATE:08/06/2026						
25590-O	27100034	07/09/2026		080626GF	152301	155.00	08/06/2026	INV	PD	NEW HIRE PHYSICALS/H.SPARKS
INVOICE:25590-O				CHECKDATE:08/06/2026						
25590-P	27100034	07/28/2026		080626GF	152301	50.00	08/06/2026	INV	PD	NEW HIRE PHYSICALS/K.SPARKS
INVOICE:25590-P				CHECKDATE:08/06/2026						

						1,065.00				
5487 KENDALL HUNT PUBLISHING CO.										
14093630	27100007	07/09/2026		080626GF	152302	6,087.80	08/06/2026	INV	PD	ILLUSTRATIVE MATH MATERIALS GR
INVOICE:14093630				CHECKDATE:08/06/2026						
14096171	27100007	07/15/2026		080626GF	152302	6,090.00	08/06/2026	INV	PD	ILLUSTRATIVE MATH MATERIALS GR
INVOICE:14096171				CHECKDATE:08/06/2026						
14098608	27100007	07/22/2026		080626GF	152302	6,960.00	08/06/2026	INV	PD	ILLUSTRATIVE MATH MATERIALS GR
INVOICE:14098608				CHECKDATE:08/06/2026						
14101450	27100007	07/30/2026		080626GF	152302	5,800.00	08/06/2026	INV	PD	ILLUSTRATIVE MATH MATERIALS GR
INVOICE:14101450				CHECKDATE:08/06/2026						
14101778	27100007	07/31/2026		080626GF	152302	5,062.20	08/06/2026	INV	PD	ILLUSTRATIVE MATH MATERIALS GR
INVOICE:14101778				CHECKDATE:08/06/2026						

						30,000.00				
6 KENTUCKY POWER COMPANY										
JULY-2026-	27100093	07/30/2026		080626GF	152303	14,935.01	08/06/2026	INV	PD	ELECTRIC/CAT/PON/CONSOLIDATED
INVOICE:03500320043	JULY26			CHECKDATE:08/06/2026						
284 KENTUCKY STATE TREASURER DEPT. HOUS										
2002331	27000035	07/14/2026		080626GF	152304	40.00	08/06/2026	INV	PD	BOILER CERTIFICATE FEES/ BCHS
INVOICE:2002331				CHECKDATE:08/06/2026						
3220 KIMBALL-MIDWEST										
104680957	27901002	07/23/2026		080626GF	152305	948.20	08/06/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE:104680957				CHECKDATE:08/06/2026						
1085 LAB-TRONICS										
0000034142	27901012	07/27/2026		080626GF	152306	6,173.93	08/06/2026	INV	PD	NEW DIGITAL RADIOS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0000034142		CHECKDATE:08/06/2026								
10954 LEAF										
20629421	27035002	07/21/2026		080626GF	152307	315.50	08/06/2026	INV	PD	COPY MACHINE LEASES FOR SCHOOL
INVOICE:20629421		CHECKDATE:08/06/2026								
20691953	27035002	07/31/2026		080626GF	152307	480.28	08/06/2026	INV	PD	COPY MACHINE LEASES FOR SCHOOL
INVOICE:20691953		CHECKDATE:08/06/2026								

						795.78				
10148 MYSTERY SCIENCE										
329668	27020006	08/04/2026		080626GF	152308	1,799.00	08/06/2026	INV	PD	MYSTERY SCIENCE RENEWAL-cannon
INVOICE:329668		CHECKDATE:08/06/2026								
9334 NATURAL ENERGY UTILITY CORP										
102814-JL26	27100104	08/03/2026		080626GF	152309	8.57	08/06/2026	INV	PD	GAS/GREENHOUSE
INVOICE:102814-JL26		CHECKDATE:08/06/2026								
104297-JL26	27100104	08/03/2026		080626GF	152309	8.57	08/06/2026	INV	PD	GAS/BCHS
INVOICE:104297-JL26		CHECKDATE:08/06/2026								
140296-JL26	27100104	08/03/2026		080626GF	152309	25.71	08/06/2026	INV	PD	GAS/BCTC
INVOICE:140296-JL26		CHECKDATE:08/06/2026								

						42.85				
5812 S & S TIRE										
3020197144	27901013	07/28/2026		080626GF	152310	14,392.00	08/06/2026	INV	PD	TIRES & SUPPLIES FOR BUSES AND
INVOICE:3020197144		CHECKDATE:08/06/2026								
365 SUPERIOR OFFICE SERVICE, INC.										
426714	27080001	08/04/2026		080626GF	152311	6.72	08/06/2026	INV	PD	26-27 Copier Agreement/ Usage
INVOICE:426714		CHECKDATE:08/06/2026								
426715	27080001	08/04/2026		080626GF	152311	51.73	08/06/2026	INV	PD	26-27 Copier Agreement/ Usage
INVOICE:426715		CHECKDATE:08/06/2026								
426716	27080001	08/04/2026		080626GF	152311	1.94	08/06/2026	INV	PD	26-27 Copier Agreement/ Usage
INVOICE:426716		CHECKDATE:08/06/2026								

						60.39				
1076 THE INDEPENDENT										
07267330	27100033	07/31/2026		080626GF	152312	126.40	08/06/2026	INV	PD	LEGAL ADS - BUS BIDS
INVOICE:07267330		CHECKDATE:08/06/2026								
9916 THOMAS E HOLBROOK JR										
7-31-26	27080005	07/31/2026		080626GF	152313	802.18	08/06/2026	INV	PD	Travel For Mr. Holbrook KASA
INVOICE:7-31-26		CHECKDATE:08/06/2026								
11453 TREVIPAY-WALMART										
787748d6	27901027	08/05/2026		080626GF	152314	85.14	08/06/2026	INV	PD	ITEMS TO PASS OUT AT READIFEST
INVOICE:787748d6		CHECKDATE:08/06/2026								
9F76CD2A	27100133	08/05/2026		080626GF	152314	44.35	08/06/2026	INV	PD	DRINKS FOR PSC MEETING

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9F76CD2A						CHECKDATE:08/06/2026				
8041 WINDSTREAM KENTUCKY						129.49				
7-24-26-	27100042	07/24/2026		080626GF	152315	225.07	08/06/2026	INV	PD	CENTRAL OFFICE & ANNEX PHONE S
INVOICE:160054573 JULY 2026						CHECKDATE:08/06/2026				
7-24-26	27100042	07/24/2026		080626GF	152315	354.64	08/06/2026	INV	PD	CENTRAL OFFICE & ANNEX PHONE S
INVOICE:163309891-JULY 2026						CHECKDATE:08/06/2026				
7-30-26	27100042	07/30/2026		080626GF	152315	135.26	08/06/2026	INV	PD	CENTRAL OFFICE & ANNEX PHONE S
INVOICE:163310551 JULY26						CHECKDATE:08/06/2026				
10849 AMAZON CAPITAL SERVICES, INC.						714.97				
17VK9HMDVFM3	27220005	07/29/2026		080626F2	152316	185.64	08/06/2026	INV	PD	MEMBER CHOICE GRANT
INVOICE:17VK-9HMD-VFM3						CHECKDATE:08/06/2026				
191JGGFYFW9N	27080205	07/28/2026		080626F2	152316	1,180.33	08/06/2026	INV	PD	Jumpstart
INVOICE:191J-GGFY-FW9N						CHECKDATE:08/06/2026				
19JMW7K6PFYK	27080206	07/30/2026		080626F2	152316	240.31	08/06/2026	INV	PD	supplies
INVOICE:19JM-W7K6-PFYK						CHECKDATE:08/06/2026				
1MH3KV7CPL17	27220005	08/02/2026		080626F2	152316	14.35	08/06/2026	INV	PD	MEMBER CHOICE GRANT
INVOICE:1MH3-KV7C-PL17						CHECKDATE:08/06/2026				
1TCX6L73FVPR	27080205	07/31/2026		080626F2	152316	790.87	08/06/2026	INV	PD	Jumpstart
INVOICE:1TCX-6L73-FVPR						CHECKDATE:08/06/2026				
5943 COURTNEY BARTLEY						2,411.50				
7-22-26	27120001	07/22/2026		080626F2	152317	231.28	08/06/2026	INV	PD	REOPEN PO 26120272-CTE SUMMER
INVOICE:7-22-26						CHECKDATE:08/06/2026				
10794 JKM TRAINING, INC										
37896	27610029	07/28/2026		080626F2	152318	4,171.35	08/06/2026	INV	PD	RESTRAINT/SECLUSION ONLINE MOD
INVOICE:37896						CHECKDATE:08/06/2026				
10749 JULIE A. PROFITT										
080526	27080204	08/05/2026		080626F2	152319	69.37	08/06/2026	INV	PD	Travel 26-27 FY
INVOICE:080526						CHECKDATE:08/06/2026				
10978 LEXIA LEARNING SYSTEMS LLC										
CI-00909878	27610032	07/31/2026		080626F2	152320	2,300.00	08/06/2026	INV	PD	LEXIA LEARNING SYSTEM
INVOICE:CI-00909878						CHECKDATE:08/06/2026				
912 SCHOLASTIC INC.										
87862575	27080203	07/23/2026		080626F2	152321	273.00	08/06/2026	INV	PD	JumpStart
INVOICE:87862575						CHECKDATE:08/06/2026				
365 SUPERIOR OFFICE SERVICE, INC.										
426482	27610024	08/04/2026		080626F2	152322	25.49	08/06/2026	INV	PD	SPED COPIER LEASES

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INVOICE:426482		CHECKDATE:08/06/2026								
4211 BRENDA DUDDING										
072026	27410025	07/20/2026		080626HS	152323	732.47	08/06/2026	INV	PD	TRAVEL REIMB/BCECA
INVOICE:072026		CHECKDATE:08/06/2026								
11302 JANA BARTLEY										
073126	27410022	07/31/2026		080626HS	152325	421.60	08/06/2026	INV	PD	TRAVEL REIMB/BCECA
INVOICE:073126		CHECKDATE:08/06/2026								
11399 SHELBY CHANEY										
073126	27410023	07/31/2026		080626HS	152326	421.60	08/06/2026	INV	PD	TRAVEL REIMB./BCECA
INVOICE:073126		CHECKDATE:08/06/2026								
4267 STACEY STEVENS										
072826	27410026	07/28/2026		080626HS	152327	5,000.00	08/06/2026	INV	PD	TRAINING/BCECA
INVOICE:072826		CHECKDATE:08/06/2026								
10885 IDEMIA										
27410003	27410003	08/03/2026		080626HS	152328	54.00	08/06/2026	INV	PD	H.HANEY/BACKGROUND CHECK/BCECA
INVOICE:H.HANEY		CHECKDATE:08/06/2026								
27410004	27410004	08/03/2026		080626HS	152329	54.00	08/06/2026	INV	PD	K.DAVIS/BACKGROUND CHECK/BCECA
INVOICE:K.DAVIS		CHECKDATE:08/06/2026								
27410005	27410005	08/03/2026		080626HS	152330	54.00	08/06/2026	INV	PD	S.REAPSUMMER/BACKGROUND CHECK/
INVOICE:S.REAPSUMMER		CHECKDATE:08/06/2026								
27410012	27410012	08/03/2026		080626HS	152337	54.00	08/06/2026	INV	PD	S.LYONS/BACKGROUND CHECK/BCECA
INVOICE:S.LYONS		CHECKDATE:08/06/2026								
27410013	27410013	08/03/2026		080626HS	152338	54.00	08/06/2026	INV	PD	S.KENSER/BACKGROUND CHECK/BCEC
INVOICE:S.KENSER		CHECKDATE:08/06/2026								
11278 BRADFORD WILEY										
081026	27100137	08/10/2026		081026GF	152344	50.00	08/10/2026	INV	PD	SECURITY FOR BOE MEETING
INVOICE:081026		CHECKDATE:08/10/2026								
10849 AMAZON CAPITAL SERVICES, INC.										
1P36WGHCHYMW	27100134	08/12/2026		081326GF	152345	13.29	08/13/2026	INV	PD	SUPPLIES/CO
INVOICE:1P36-WGHC-HYMW		CHECKDATE:08/13/2026								
1P64LP4M4C6T	27097008	08/11/2026		081326GF	152345	248.34	08/13/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1P64-LP4M-4C6T		CHECKDATE:08/13/2026								
1XDP64JT3LMY	27097010	08/10/2026		081326GF	152345	204.19	08/13/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1XDP-64JT-3LMY		CHECKDATE:08/13/2026								
1YHHPK43PNKP	27020014	08/07/2026		081326GF	152345	287.10	08/13/2026	INV	PD	Decorations for Open House
INVOICE:1YHH-PK43-PNKP		CHECKDATE:08/13/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						752.92			
9115 AREA PEST CONTROL, INC									
6133	27000008	07/13/2026		081326GF	152346	394.00 08/13/2026	INV	PD	PEST CONTROL SERVICES
INVOICE:6133				CHECKDATE:08/13/2026					
6224	27000008	08/06/2026		081326GF	152346	780.00 08/13/2026	INV	PD	PEST CONTROL SERVICES
INVOICE:6224				CHECKDATE:08/13/2026					
6225	27000008	08/10/2026		081326GF	152346	394.00 08/13/2026	INV	PD	PEST CONTROL SERVICES
INVOICE:6225				CHECKDATE:08/13/2026					
6232	27000008	08/10/2026		081326GF	152346	260.00 08/13/2026	INV	PD	PEST CONTROL SERVICES
INVOICE:6232				CHECKDATE:08/13/2026					
						1,828.00			
11323 CARSON SALYERS									
FALL-2026	27100138	08/11/2026		081326GF	152347	1,250.00 08/13/2026	INV	PD	JUDY NICHOLS SCHOLAR/YR 3/SPRI
INVOICE:FALL-2026				CHECKDATE:08/13/2026					
8129 CHICK-FIL-A									
8-11-26	27610034	08/11/2026		081326GF	152348	80.56 08/13/2026	INV	PD	WORKING LUNCH FOR 8.11.26 SLP
INVOICE:8-11-26				CHECKDATE:08/13/2026					
8 CITY OF ASHLAND									
JL2026	27100073	08/05/2026		081326GF	152349	936.28 08/13/2026	INV	PD	WATER & SEWER/CATLETTSBURG
INVOICE:606250000-0 JL26				CHECKDATE:08/13/2026					
235 COMPTON OFFICE MACHINE LLC									
IN85475	27035004	06/29/2026		081326GF	152350	1,858.70 08/13/2026	INV	PD	COPIER OVERAGE CHARGES/BCMS
INVOICE:IN85475				CHECKDATE:08/13/2026					
5487 KENDALL HUNT PUBLISHING CO.									
14093272	27100005	07/08/2026		081326GF	152351	5,456.64 08/13/2026	INV	PD	ILLUSTRATIVE MATH WORKBOOKS
INVOICE:14093272				CHECKDATE:08/13/2026					
14093706	27100005	07/09/2026		081326GF	152351	9,627.52 08/13/2026	INV	PD	ILLUSTRATIVE MATH WORKBOOKS
INVOICE:14093706				CHECKDATE:08/13/2026					
14093707	27100005	07/09/2026		081326GF	152351	11,540.48 08/13/2026	INV	PD	ILLUSTRATIVE MATH WORKBOOKS
INVOICE:14093707				CHECKDATE:08/13/2026					
14093708	27100005	07/09/2026		081326GF	152351	12,167.68 08/13/2026	INV	PD	ILLUSTRATIVE MATH WORKBOOKS
INVOICE:14093708				CHECKDATE:08/13/2026					
						38,792.32			
8512 LETITIA RUDIE									
7-14-26	27080004	07/14/2026		081326GF	152352	294.32 08/13/2026	INV	PD	REIMBURSEMENT FOR KASL SUMMER
INVOICE:7-14-26				CHECKDATE:08/13/2026					
11419 MACY STEWART									
FALL-2026	27100135	08/11/2026		081326GF	152353	500.00 08/13/2026	INV	PD	BOE SCHOLARSHIP-FALL 2026
INVOICE:FALL-2026				CHECKDATE:08/13/2026					

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DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10671 QUADIENIT, INC										
63189448	27100044	08/02/2026		081326GF	152354	344.49	08/13/2026	INV	PD	POSTAL MACHINE MONTHLY MAINTEN
INVOICE:63189448		CHECKDATE:08/13/2026								
5812 S & S TIRE										
3020197105	27901013	07/09/2026		081326GF	152355	7,695.30	08/13/2026	INV	PD	TIRES & SUPPLIES FOR BUSES AND
INVOICE:3020197105		CHECKDATE:08/13/2026								
3020197107	27901013	07/09/2026		081326GF	152355	4,112.00	08/13/2026	INV	PD	TIRES & SUPPLIES FOR BUSES AND
INVOICE:3020197107		CHECKDATE:08/13/2026								
						11,807.30				
2359 SANITATION DISTRICT NO. 4										
108-0-JL26	27100099	08/04/2026		081326GF	152356	140.06	08/13/2026	INV	PD	SEWER/SUMMIT
INVOICE:108-0-JL26		CHECKDATE:08/13/2026								
1399-0-JL26	27100103	08/04/2026		081326GF	152356	114.89	08/13/2026	INV	PD	SEWER/BCHS
INVOICE:1399-0-JL26		CHECKDATE:08/13/2026								
153-0-JL26	27100096	08/04/2026		081326GF	152356	389.01	08/13/2026	INV	PD	SEWER/BCMS
INVOICE:153-0-JL26		CHECKDATE:08/13/2026								
3465-0-JL26	27100102	08/04/2026		081326GF	152356	56.16	08/13/2026	INV	PD	SEWER/TRANSPORTATION
INVOICE:3465-0-JL26		CHECKDATE:08/13/2026								
3806-0-JL26	27100098	08/04/2026		081326GF	152356	1,883.51	08/13/2026	INV	PD	SEWER/PONDEROSA
INVOICE:3806-0-JL26		CHECKDATE:08/13/2026								
4167-0-JL26	27100100	08/04/2026		081326GF	152356	89.72	08/13/2026	INV	PD	SEWER/MAINTENANCE@OLD TECH CEN
INVOICE:4167-0-JL26		CHECKDATE:08/13/2026								
4168-0-JL26	27100101	08/04/2026		081326GF	152356	704.12	08/13/2026	INV	PD	SEWER/PRESCHOOL
INVOICE:4168-0-JL26		CHECKDATE:08/13/2026								
4169-0-JL26	27100097	08/04/2026		081326GF	152356	344.00	08/13/2026	INV	PD	SEWER/CANNONSBURG
INVOICE:4169-0-JL26		CHECKDATE:08/13/2026								
5466-0-JL26	27100103	08/04/2026		081326GF	152356	905.19	08/13/2026	INV	PD	SEWER/BCHS
INVOICE:5466-0-JL26		CHECKDATE:08/13/2026								
						4,626.66				
365 SUPERIOR OFFICE SERVICE, INC.										
426122	27010007	07/20/2026		081326GF	152357	104.50	08/13/2026	INV	PD	COPIER RENTALS AND METER READI
INVOICE:426122		CHECKDATE:08/13/2026								
1076 THE INDEPENDENT										
26-27-SY	27100141	08/11/2026		081326GF	152358	203.94	08/13/2026	INV	PD	26-27 SY -PAPER SUBSCRIPTION
INVOICE:26-27-SY-PAPER RENEW		CHECKDATE:08/13/2026								
11453 TREVIPAY-WALMART										
1AD41AFF	27100136	08/10/2026		081326GF	152359	10.91	08/13/2026	INV	PD	SUPPLIES/IM TRAINING
INVOICE:1AD41AFF		CHECKDATE:08/13/2026								
8998F7D6	27901019	08/07/2026		081326GF	152359	276.25	08/13/2026	INV	PD	FOOD FOR 8-HOUR UPDATE TRAININ
INVOICE:8998F7D6		CHECKDATE:08/13/2026								
CE133E0D	27610036	08/10/2026		081326GF	152359	111.09	08/13/2026	INV	PD	SNACKS FOR WORKING 8.13.26 SIT
INVOICE:CE133E0D		CHECKDATE:08/13/2026								

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						398.25			
10849 AMAZON CAPITAL SERVICES, INC.									
111LGFYTLFPT	27610039	08/10/2026		081326F2	152360	63.27 08/13/2026	INV	PD	T TUSSEY WISH LIST
INVOICE:111L-GFYT-LFPT		CHECKDATE:08/13/2026							
196WDPL4PM61	27610038	08/10/2026		081326F2	152360	160.77 08/13/2026	INV	PD	J SPARKS WISH LIST FOR CANNONS
INVOICE:196W-DPL4-PM61		CHECKDATE:08/13/2026							
1LM7LY4VJ9CG	27610037	08/12/2026		081326F2	152360	358.37 08/13/2026	INV	PD	A HOLLEY CANNONSBURG WISH LIST
INVOICE:1LM7-LY4V-J9CG		CHECKDATE:08/13/2026							
						582.41			
547 APPLE INC.									
MC91163242	27610030	08/06/2026		081326F2	152361	5,180.00 08/13/2026	INV	PD	10 iPads for SPED Staff
INVOICE:MC91163242		CHECKDATE:08/13/2026							
5518 DELL MARKETING L.P.									
10886802239	27610031	08/05/2026		081326F2	152362	299.62 08/13/2026	INV	PD	MONITOR FOR DOSE COMPUTER
INVOICE:10886802239		CHECKDATE:08/13/2026							
10818 GENERATION GENIUS, INC.									
GG296673-R5	27200005	08/10/2026		081326F2	152363	2,395.00 08/13/2026	INV	PD	26-27 RENEWAL/POND/TITLE
INVOICE:GG296673-R5		CHECKDATE:08/13/2026							
8294 RON CLARK ACADEMY									
YLDKK8RO-003	27200002	08/10/2026		081326F2	152364	2,000.00 08/13/2026	INV	PD	26-27/POND/TITLE
INVOICE:YLDKK8RO-0003		CHECKDATE:08/13/2026							
365 SUPERIOR OFFICE SERVICE, INC.									
426438	27120012	07/27/2026		081326F2	152365	878.08 08/13/2026	INV	PD	BCTC SUPERIOR SERVICE AGREEMEN
INVOICE:426438		CHECKDATE:08/13/2026							
11453 TREVIPAY-WALMART									
160F66E6	27080208	08/03/2026		081326F2	152366	264.81 08/13/2026	INV	PD	Birthday Celebrations
INVOICE:160F66E6		CHECKDATE:08/13/2026							
46A3F617	27010206	08/12/2026		081326F2	152366	100.28 08/13/2026	INV	PD	BREAKFAST FOR READIFEST VOLUNT
INVOICE:46A3F617		CHECKDATE:08/13/2026							
						365.09			
10849 AMAZON CAPITAL SERVICES, INC.									
1P1GMKDYNVXQ	27410024	07/31/2026		081326HS	152367	358.03 08/13/2026	INV	PD	OFFICE SUPPLIES/BCECA
INVOICE:1P1G-MKDY-NVXQ		CHECKDATE:08/13/2026							
6684 CHILDREN'S PLUS, INC.									
2026-042026-	27410001	04/03/2026		081326HS	152368	1,299.00 08/13/2026	INV	PD	ONLINE TRAINING/BCECA
INVOICE:2026-042026-0134		CHECKDATE:08/13/2026							

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

11453 TREVIPAY-WALMART										
ED177225	27410021	08/10/2026		081326HS	152370	261.18	08/13/2026	INV	PD	SUPPLIES/READIFEST/FUN IN THE
INVOICE:ED177225		CHECKDATE:08/13/2026								
10627 CLEM'S REFRIGERATED FOODS										
48530	27510007	07/13/2026		081326FS	152371	14,025.00	08/13/2026	INV	PD	JULY CLEMS SFSP FOOD AND MILK
INVOICE:48530		CHECKDATE:08/13/2026								
7958 GFS										
9037464470	27510002	07/06/2026		081326FS	152372	19,093.80	08/13/2026	INV	PD	JULY SFSP GFS FOOD AND SUPPLIE
INVOICE:9037464470		CHECKDATE:08/13/2026								
9037464498	27510003	07/06/2026		081326FS	152372	159.72	08/13/2026	INV	PD	JULY SFSP GFS FOOD AND SUPPLIE
INVOICE:9037464498		CHECKDATE:08/13/2026								
9037714453	27510002	07/13/2026		081326FS	152372	11,157.11	08/13/2026	INV	PD	JULY SFSP GFS FOOD AND SUPPLIE
INVOICE:9037714453		CHECKDATE:08/13/2026								
9037714469	27510002	07/13/2026		081326FS	152372	949.90	08/13/2026	INV	PD	JULY SFSP GFS FOOD AND SUPPLIE
INVOICE:9037714469		CHECKDATE:08/13/2026								
9037714495	27510003	07/13/2026		081326FS	152372	1,264.96	08/13/2026	INV	PD	JULY SFSP GFS FOOD AND SUPPLIE
INVOICE:9037714495		CHECKDATE:08/13/2026								
9038206005	27510002	07/27/2026		081326FS	152372	5,997.44	08/13/2026	INV	PD	JULY SFSP GFS FOOD AND SUPPLIE
INVOICE:9038206005		CHECKDATE:08/13/2026								
9038206008	27510003	07/27/2026		081326FS	152372	114.65	08/13/2026	INV	PD	JULY SFSP GFS FOOD AND SUPPLIE
INVOICE:9038206008		CHECKDATE:08/13/2026								

						38,737.58				
10869 UNITED DAIRY INC.										
61941669980	27510015	07/13/2026		081326FS	152373	337.50	08/13/2026	INV	PD	JULY SFSP MILK BCMS
INVOICE:00061941669980		CHECKDATE:08/13/2026								
62011669023	27510015	07/20/2026		081326FS	152373	450.00	08/13/2026	INV	PD	JULY SFSP MILK BCMS
INVOICE:00062011669023		CHECKDATE:08/13/2026								
62081669068	27510015	07/27/2026		081326FS	152373	337.50	08/13/2026	INV	PD	JULY SFSP MILK BCMS
INVOICE:00062081669068		CHECKDATE:08/13/2026								
61871669939	27510015	07/06/2026		081326FS	152373	225.00	08/13/2026	INV	PD	JULY SFSP MILK BCMS
INVOICE:61871669939		CHECKDATE:08/13/2026								

						1,350.00				
6 KENTUCKY POWER COMPANY										
8-10-26---	27100087	08/10/2026		082026GF	152374	170.00	08/25/2026	INV	PD	ELECTRIC/BCHS
INVOICE:03005925809		AUG26 CHECKDATE:08/20/2026								
08-10-26-	27100091	08/10/2026		082026GF	152374	5,271.04	08/25/2026	INV	PD	ELECTRIC/CAREER & TECH CENTER
INVOICE:03064895703		AUG26 CHECKDATE:08/20/2026								
8-7-26	27100088	08/07/2026		082026GF	152374	15,520.70	08/25/2026	INV	PD	ELECTRIC/BCMS
INVOICE:03079980508		AUG26 CHECKDATE:08/20/2026								
08-10-26.	27100089	08/10/2026		082026GF	152374	469.92	08/25/2026	INV	PD	ELECTRIC/BCC
INVOICE:03191150618		AUG26 CHECKDATE:08/20/2026								
8-7-26-	27100088	08/07/2026		082026GF	152374	65.10	08/25/2026	INV	PD	ELECTRIC/BCMS
INVOICE:03215276506		AUG26 CHECKDATE:08/20/2026								
8-12-26-	27100088	08/12/2026		082026GF	152374	60.12	08/25/2026	INV	PD	ELECTRIC/BCMS
INVOICE:03218657405		AUG26 CHECKDATE:08/20/2026								
8-10-26	27100092	08/10/2026		082026GF	152374	59.44	08/25/2026	INV	PD	ELECTRIC/PRESCHOOL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:03256501408 AUG26 CHECKDATE:08/20/2026										
8-12-26	27100117	08/12/2026		082026GF	152374	6,398.29	08/25/2026	INV	PD	ELECTRIC/CANNONSBURG
INVOICE:03290814601 AUG26 CHECKDATE:08/20/2026										
8-14-26	27100087	08/14/2026		082026GF	152374	16,766.08	08/20/2026	INV	PD	ELECTRIC/BCHS
INVOICE:03399378003 AUG26 CHECKDATE:08/20/2026										
08-10-26-	27100092	08/10/2026		082026GF	152374	1,585.82	08/25/2026	INV	PD	ELECTRIC/PRESCHOOL
INVOICE:03450283704 AUG26 CHECKDATE:08/20/2026										
8-10-26--	27100092	08/10/2026		082026GF	152374	118.68	08/25/2026	INV	PD	ELECTRIC/PRESCHOOL
INVOICE:03827253505 AUG26 CHECKDATE:08/20/2026										
08-10-26.	27100087	08/10/2026		082026GF	152374	416.00	08/25/2026	INV	PD	ELECTRIC/BCHS
INVOICE:03899206308 AUG26 CHECKDATE:08/20/2026										

10005 ALL PRO SUPPLY						46,901.19				
26700 27000027 07/23/2026 082526GF 152375						3,754.20	08/25/2026	INV	PD	PARTS/MATERIALS FOR CUSTODIAL
INVOICE:26700 CHECKDATE:08/25/2026										
26818 27000038 08/13/2026 082526GF 152375						6,597.40	08/25/2026	INV	PD	Paper towels, toilet paper, tr
INVOICE:26818 CHECKDATE:08/25/2026										
26819 27000033 08/13/2026 082526GF 152375						555.35	08/25/2026	INV	PD	CUSTODIAL SUPPLIES
INVOICE:26819 CHECKDATE:08/25/2026										
26820 27000039 08/13/2026 082526GF 152375						2,204.72	08/25/2026	INV	PD	Custodial Cleaning Supplies
INVOICE:26820 CHECKDATE:08/25/2026										
26821 27000034 08/13/2026 082526GF 152375						3,505.75	08/25/2026	INV	PD	All PRO - WAX AND SUPPLIES FOR
INVOICE:26821 CHECKDATE:08/25/2026						-----				
10849 AMAZON CAPITAL SERVICES, INC.						16,617.42				
1CVJC4RFQ1HV 27020013 08/12/2026 082526GF 152376						341.96	08/25/2026	INV	PD	OFFICE SUPPLIES
INVOICE:1CVJ-C4RF-Q1HV CHECKDATE:08/25/2026										
1FQQTYVQ79FD 27097007 08/15/2026 082526GF 152376						220.04	08/25/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1FQQ-TYVQ-79FD CHECKDATE:08/25/2026										
1GL4HCRNVGMW 27035003 08/14/2026 082526GF 152376						86.20	08/25/2026	INV	PD	1 IN BINDERS AND DIVIDERS
INVOICE:1GL4-HCRN-VGMW CHECKDATE:08/25/2026										
1MP7C7RKLYTJ 27020012 08/04/2026 082526GF 152376						82.55	08/25/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1MP7-C7RK-LYTJ CHECKDATE:08/25/2026										
1NDC7XVKKCXX 27097007 08/16/2026 082526GF 152376						18.95	08/25/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1NDC-7XVK-KCXX CHECKDATE:08/25/2026										
1P36WGHCJ4V7 27020013 08/12/2026 082526GF 152376						753.23	08/25/2026	INV	PD	OFFICE SUPPLIES
INVOICE:1P36-WGHC-J4V7 CHECKDATE:08/25/2026						-----				
6546 AMERICAN BUS & ACCESSORIES INC.						1,502.93				
INV015674 27901014 07/31/2026 082526GF 152377						92.00	08/25/2026	INV	PD	SUPPLIES FOR BUSES AND DISTRIC
INVOICE:INV015674 CHECKDATE:08/25/2026										
INV015676 27901014 07/31/2026 082526GF 152377						3,618.44	08/25/2026	INV	PD	SUPPLIES FOR BUSES AND DISTRIC
INVOICE:INV015676 CHECKDATE:08/25/2026										
INV015927 27901014 08/11/2026 082526GF 152377						186.96	08/25/2026	INV	PD	SUPPLIES FOR BUSES AND DISTRIC
INVOICE:INV015927 CHECKDATE:08/25/2026						-----				
8165 APPALACHIAN ELECTRICAL SUPPLY						3,897.40				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0240882-IN INVOICE:0240882-IN	27000007	08/17/2026		082526GF CHECKDATE:08/25/2026	152378	3.98	08/25/2026	INV	PD	MAINTENANCE PARTS/SUPPLIES
9115 AREA PEST CONTROL, INC										
6275 INVOICE:6275	27000008	08/19/2026		082526GF CHECKDATE:08/25/2026	152379	780.00	08/25/2026	INV	PD	PEST CONTROL SERVICES
11015 AMERICAN SCHOOL COUNSELOR ASSOCIATION										
8-13-26 INVOICE:227684 -2027 DUES	27010012	08/13/2026		082526GF CHECKDATE:08/25/2026	152380	139.00	08/25/2026	INV	PD	ASCA MEMBERSHIP- B.ADAMS
26 BOWLING FEED & HARDWARE										
10770 INVOICE:10770	27000001	07/22/2026		082526GF CHECKDATE:08/25/2026	152381	62.99	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
10895 INVOICE:10895	27000001	07/23/2026		082526GF CHECKDATE:08/25/2026	152381	34.65	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
11481 INVOICE:11481	27000001	07/28/2026		082526GF CHECKDATE:08/25/2026	152381	45.98	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
11494 INVOICE:11494	27000001	07/29/2026		082526GF CHECKDATE:08/25/2026	152381	30.47	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
11606 INVOICE:11606	27000001	07/30/2026		082526GF CHECKDATE:08/25/2026	152381	69.99	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
12144 INVOICE:12144	27000001	08/04/2026		082526GF CHECKDATE:08/25/2026	152381	32.45	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
12830 INVOICE:12830	27000001	08/10/2026		082526GF CHECKDATE:08/25/2026	152381	49.49	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
12878 INVOICE:12878	27000001	08/11/2026		082526GF CHECKDATE:08/25/2026	152381	15.99	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
12963 INVOICE:12963	27000001	08/11/2026		082526GF CHECKDATE:08/25/2026	152381	59.94	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
13010 INVOICE:13010	27000001	08/12/2026		082526GF CHECKDATE:08/25/2026	152381	324.96	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
13067 INVOICE:13067	27000001	08/12/2026		082526GF CHECKDATE:08/25/2026	152381	19.98	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
13107 INVOICE:13107	27000001	08/13/2026		082526GF CHECKDATE:08/25/2026	152381	23.32	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
13109 INVOICE:13109	27000001	08/13/2026		082526GF CHECKDATE:08/25/2026	152381	27.56	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
13481 INVOICE:13481	27000001	08/17/2026		082526GF CHECKDATE:08/25/2026	152381	82.68	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
13489 INVOICE:13489	27000001	08/17/2026		082526GF CHECKDATE:08/25/2026	152381	4.36	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
13542 INVOICE:13542	27000001	08/17/2026		082526GF CHECKDATE:08/25/2026	152381	149.98	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
						----- 1,034.79				
11329 BOYD TRUCK CENTERS, LLC										
OVER-PYMT INVOICE:CK 152212-OVER PYMT	27901016	07/14/2026		082526GF CHECKDATE:08/25/2026	152382	-2.00	07/14/2026	CRM	PD	REPAIR PARTS (BUS ONLY)
RA105002989 INVOICE:RA105002989:01	27901016	08/04/2026		082526GF CHECKDATE:08/25/2026	152382	2,554.14	08/25/2026	INV	PD	REPAIR PARTS (BUS ONLY)

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RA105003055	27901016	08/04/2026		082526GF	152382	1,751.53	08/25/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE:RA105003055:01 CHECKDATE:08/25/2026										
XA103003188	27901016	07/31/2026		082526GF	152382	167.51	08/25/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE:XA103003188:01 CHECKDATE:08/25/2026										
XA103003222	27901016	08/03/2026		082526GF	152382	-381.00	08/03/2026	CRM	PD	REPAIR PARTS (BUS ONLY)
INVOICE:XA103003222:01 CHECKDATE:08/25/2026										
XA103003241	27901016	08/06/2026		082526GF	152382	83.36	08/25/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE:XA103003241:01 CHECKDATE:08/25/2026										
XA105006193	27901016	08/10/2026		082526GF	152382	259.08	08/25/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE:XA105006193:01 CHECKDATE:08/25/2026										
						4,432.62				
587 BYLES AUTO PARTS										
342042	27901011	08/01/2026		082526GF	152384	64.78	08/25/2026	INV	PD	PARTS FOR BUSES AND DISTRICT V
INVOICE:342042 CHECKDATE:08/25/2026										
342216	27901011	08/04/2026		082526GF	152384	40.32	08/25/2026	INV	PD	PARTS FOR BUSES AND DISTRICT V
INVOICE:342216 CHECKDATE:08/25/2026										
						105.10				
8129 CHICK-FIL-A										
8-13-26	27610035	08/13/2026		082526GF	152385	118.46	08/25/2026	INV	PD	8.13.26 SITE MANAGER WORKING L
INVOICE:8-13-26 CHECKDATE:08/25/2026										
8 CITY OF ASHLAND										
8-20-26-	27100072	08/20/2026		082526GF	152386	131.71	08/25/2026	INV	PD	WATER/ BCMS
INVOICE:449021500-0 AUG26 CHECKDATE:08/25/2026										
8-20-26--	27100074	08/20/2026		082526GF	152386	43.46	08/25/2026	INV	PD	WATER / SUMMIT
INVOICE:449021510-0 AUG26 CHECKDATE:08/25/2026										
8-20-26--	27100074	08/20/2026		082526GF	152386	93.88	08/25/2026	INV	PD	WATER / SUMMIT
INVOICE:449021520-0 AUG26 CHECKDATE:08/25/2026										
8-20-26--	27100074	08/20/2026		082526GF	152386	43.46	08/25/2026	INV	PD	WATER / SUMMIT
INVOICE:449021530-0 AUG26 CHECKDATE:08/25/2026										
8-20-26-	27100071	08/20/2026		082526GF	152386	56.06	08/25/2026	INV	PD	WATER & SEWER/CENTRAL OFFICE/A
INVOICE:449052500-0 AUG26 CHECKDATE:08/25/2026										
8-20-26	27100071	08/20/2026		082526GF	152386	83.20	08/25/2026	INV	PD	WATER & SEWER/CENTRAL OFFICE/A
INVOICE:510367430-0 AUG26 CHECKDATE:08/25/2026										
						451.77				
4 COLUMBIA GAS COMPANY OF KY										
JULY-2026	27100082	08/11/2026		082526GF	152387	236.46	08/25/2026	INV	PD	GAS/CATLETTSBURG
INVOICE:107283320010006 JL26 CHECKDATE:08/25/2026										
11523 COMMONLIT, INC.										
inv-012022	27035001	07/06/2026		082526GF	152388	12,850.00	08/25/2026	INV	PD	ON SITE PD/SCHOOL ESSENTIALS P
INVOICE:inv-012022 CHECKDATE:08/25/2026										
8718 SCHOOL FIX										
656720A	27000025	07/09/2026		082526GF	152389	145.45	08/25/2026	INV	PD	SIGNAGE FOR MIDDLE SCHOOL PARK
INVOICE:656720A CHECKDATE:08/25/2026										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
74 DEMCO, INC.										
7840500	27020009	08/12/2026		082526GF	152390	405.15	08/25/2026	INV	PD	BOOKMARKS & LIBRARY ITEMS
INVOICE:7840500						CHECKDATE:08/25/2026				
7156 FERGUSON ENTERPRISES, LLC										
2126591	27000017	07/23/2026		082526GF	152391	214.70	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:2126591						CHECKDATE:08/25/2026				
2126591-1	27000017	07/29/2026		082526GF	152391	82.16	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:2126591-1						CHECKDATE:08/25/2026				
2126977	27000017	07/23/2026		082526GF	152391	108.46	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:2126977						CHECKDATE:08/25/2026				
2195465	27000017	08/03/2026		082526GF	152391	456.55	08/25/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:2195465						CHECKDATE:08/25/2026				
						861.87				
11267 GLOBAL WATER TECHNOLOGY, INC.										
199885	27000013	08/05/2026		082526GF	152392	400.00	08/25/2026	INV	PD	Boiler Treatment / Geo-Thermal
INVOICE:199885						CHECKDATE:08/25/2026				
120 GLOCKNER ENTERPRISES										
794453	27901010	07/21/2026		082526GF	152393	2,100.96	08/25/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE:794453						CHECKDATE:08/25/2026				
794533	27901010	07/21/2026		082526GF	152393	457.76	08/25/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE:794533						CHECKDATE:08/25/2026				
794595	27901010	07/23/2026		082526GF	152393	32.13	08/25/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE:794595						CHECKDATE:08/25/2026				
						2,590.85				
11047 GREENLEAF ENVIRONMENTAL SERVICES, LLC										
121914	27000012	07/22/2026		082526GF	152394	18.97	08/25/2026	INV	PD	WASTE DISPOSAL SERVICES
INVOICE:121914						CHECKDATE:08/25/2026				
122754	27000012	07/31/2026		082526GF	152394	116.69	08/25/2026	INV	PD	WASTE DISPOSAL SERVICES
INVOICE:122754						CHECKDATE:08/25/2026				
						135.66				
10950 HEDRICK HARDWOOD FLOORS, LLC										
610	27000026	07/06/2026		082526GF	152395	4,280.00	08/25/2026	INV	PD	HS Gym Floor Refinishing
INVOICE:610						CHECKDATE:08/25/2026				
6654 HILLYARD/ KENTUCKY										
90231380	27000030	07/31/2026		082526GF	152396	4,518.80	08/25/2026	INV	PD	Custodial Cleaning Chemicals f
INVOICE:90231380						CHECKDATE:08/25/2026				
90239208	27000030	08/10/2026		082526GF	152396	1,166.98	08/25/2026	INV	PD	Custodial Cleaning Chemicals f
INVOICE:90239208						CHECKDATE:08/25/2026				
						5,685.78				
475 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
956516735	27100095	07/10/2026		082526GF	152397	779.00	08/25/2026	INV	PD	INTO SCIENCE/STUDENT LICENSES
INVOICE:956516735		CHECKDATE:08/25/2026								
956516736	27100095	07/10/2026		082526GF	152397	1,230.00	08/25/2026	INV	PD	INTO SCIENCE/STUDENT LICENSES
INVOICE:956516736		CHECKDATE:08/25/2026								
956521877	27100095	07/15/2026		082526GF	152397	382.80	08/25/2026	INV	PD	INTO SCIENCE/STUDENT LICENSES
INVOICE:956521877		CHECKDATE:08/25/2026								
956521878	27100095	07/15/2026		082526GF	152397	242.44	08/25/2026	INV	PD	INTO SCIENCE/STUDENT LICENSES
INVOICE:956521878		CHECKDATE:08/25/2026								

115 JOHN W. CLARK OIL CO. INC.						2,634.24				
189545604	27901009	08/18/2026		082526GF	152398	2,557.01	08/25/2026	INV	PD	FUEL FOR BUSES AND DISTRICT VE
INVOICE:189545604		CHECKDATE:08/25/2026								
9135 JOHNSTONE SUPPLY OF ASHLAND										
2104223903.2	27000009	08/07/2026		082526GF	152399	36.75	08/25/2026	INV	PD	HVAC Materials/Supplies
INVOICE:2104223903.002		CHECKDATE:08/25/2026								
5487 KENDALL HUNT PUBLISHING CO.										
14107088	27100008	08/13/2026		082526GF	152400	10,000.00	08/25/2026	INV	PD	ILLUSTATIVE MATH TEACH & LEARN
INVOICE:14107088		CHECKDATE:08/25/2026								
14107092	27100001	08/13/2026		082526GF	152400	5,000.00	08/25/2026	INV	PD	ON-SITE WORKSHOP FOR K-5 TEACH
INVOICE:14107092		CHECKDATE:08/25/2026								

8421 KULLY SUPPLY, INC						15,000.00				
710088	27000032	07/29/2026		082526GF	152401	79.90	08/25/2026	INV	PD	PLUMBING MATERIALS
INVOICE:710088		CHECKDATE:08/25/2026								
1085 LAB-TRONICS										
0000024162	27901012	08/01/2026		082526GF	152402	166.95	08/25/2026	INV	PD	TOWER RENTAL & NEW DIGITAL RAD
INVOICE:0000024162		CHECKDATE:08/25/2026								
0000034170	27901026	08/03/2026		082526GF	152402	2,311.00	08/25/2026	INV	PD	RELOCATION OF BUS RADIOS
INVOICE:0000034170		CHECKDATE:08/25/2026								

10954 LEAF						2,477.95				
20736857	27097012	08/11/2026		082526GF	152403	5,476.24	08/25/2026	INV	PD	COPIER CONTRACT/PONDEROSA
INVOICE:20736857		CHECKDATE:08/25/2026								
2192 LOWE'S										
926947	27000004	08/12/2026		082526GF	152404	871.50	08/25/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:926947		CHECKDATE:08/25/2026								
988200	27000004	07/22/2026		082526GF	152404	697.59	08/25/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:988200		CHECKDATE:08/25/2026								
997896	27000004	08/13/2026		082526GF	152404	47.63	08/25/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:997896		CHECKDATE:08/25/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						-----	1,616.72				
10940 MATTHEW D CLINE											
71326	27000011	07/13/2026		082526GF	152405		2,760.00	08/25/2026	INV	PD	Kitchen Exhaust Cleaning
INVOICE:71326						CHECKDATE:08/25/2026					
8355 BUENO LLC											
8-18-26	27000043	08/18/2026		082526GF	152406		517.05	08/25/2026	INV	PD	ANNUAL OSHAA TRAINING LUNCH (M
INVOICE:8-18-26						CHECKDATE:08/25/2026					
5812 S & S TIRE											
3020198007	27901013	08/06/2026		082526GF	152407		210.92	08/25/2026	INV	PD	TIRES & SUPPLIES FOR BUSES AND
INVOICE:3020198007						CHECKDATE:08/25/2026					
7588 SCHILLER HARDWARE											
709930	27000031	08/03/2026		082526GF	152408		47.50	08/25/2026	INV	PD	DOOR SPRING
INVOICE:709930						CHECKDATE:08/25/2026					
164 SHERWIN WILLIAMS											
003061255508	27000003	08/11/2026		082526GF	152409		172.20	08/25/2026	INV	PD	PAINTING SUPPLIES /DISTRICT WI
INVOICE:00306125550826						CHECKDATE:08/25/2026					
813691145907	27000003	07/22/2026		082526GF	152409		336.83	08/25/2026	INV	PD	PAINTING SUPPLIES /DISTRICT WI
INVOICE:81369114590726						CHECKDATE:08/25/2026					
813771145907	27000003	07/22/2026		082526GF	152409		368.86	08/25/2026	INV	PD	PAINTING SUPPLIES /DISTRICT WI
INVOICE:81377114590726						CHECKDATE:08/25/2026					
945721255507	27000003	07/24/2026		082526GF	152409		250.60	08/25/2026	INV	PD	PAINTING SUPPLIES /DISTRICT WI
INVOICE:94572125550726						CHECKDATE:08/25/2026					
974271255508	27000003	08/03/2026		082526GF	152409		58.27	08/25/2026	INV	PD	PAINTING SUPPLIES /DISTRICT WI
INVOICE:97427125550826						CHECKDATE:08/25/2026					
981101255508	27000003	08/04/2026		082526GF	152409		131.02	08/25/2026	INV	PD	PAINTING SUPPLIES /DISTRICT WI
INVOICE:98110125550826						CHECKDATE:08/25/2026					
985731255508	27000003	08/05/2026		082526GF	152409		419.48	08/25/2026	INV	PD	PAINTING SUPPLIES /DISTRICT WI
INVOICE:98573125550826						CHECKDATE:08/25/2026					
						-----	1,737.26				
365 SUPERIOR OFFICE SERVICE, INC.											
426925	27000018	08/15/2026		082526GF	152410		129.28	08/25/2026	INV	PD	COPIER LEASE/MAINTENANCE
INVOICE:426925						CHECKDATE:08/25/2026					
11453 TREVIPAY-WALMART											
8EEF1C10	27020021	08/18/2026		082526GF	152411		69.65	08/25/2026	INV	PD	CLASSROOM SUPPLIES-J.SPARKS
INVOICE:8EEF1C10						CHECKDATE:08/25/2026					
9CBEEE48	27010014	08/14/2026		082526GF	152411		228.00	08/25/2026	INV	PD	TLC 55' TV
INVOICE:9CBEEE48						CHECKDATE:08/25/2026					
E555172B	27080015	08/17/2026		082526GF	152411		47.92	08/25/2026	INV	PD	CLASSROOM SUPPLIES-E.JACOBS
INVOICE:E555172B						CHECKDATE:08/25/2026					
EC0F268B	27010014	08/16/2026		082526GF	152411		19.70	08/25/2026	INV	PD	TV BRACKET FOR 55' TV
INVOICE:EC0F268B						CHECKDATE:08/25/2026					

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P.O.	INV DATE	VOUCHER WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1070 VANANTWERP ATTORNEYS, LLP				365.27			
116718	27100032	08/14/2026	082526GF	152412	620.00	08/25/2026	INV PD LEGAL SERVICES / JULY
INVOICE:116718 CHECKDATE:08/25/2026							
10849 AMAZON CAPITAL SERVICES, INC.							
13WNG7VV7VCH	27095201	08/17/2026	082526F2	152413	632.48	08/25/2026	INV PD STUDENT ACTIVITIES FOR JUMPSTA
INVOICE:13WN-G7VV-7VCH CHECKDATE:08/25/2026							
13WNG7VVMPP	27610043	08/17/2026	082526F2	152413	252.89	08/25/2026	INV PD CASES FOR NEW APPLE A16 IPADS
INVOICE:13WN-G7VV-QMPP CHECKDATE:08/25/2026							
1FHGKL9WXXN9	27610054	08/19/2026	082526F2	152413	39.70	08/25/2026	INV PD SUMMIT WISH LIST
INVOICE:1FHG-KL9W-XXN9 CHECKDATE:08/25/2026							
1FJ94G4RX4DL	27610044	08/19/2026	082526F2	152413	38.28	08/25/2026	INV PD K STURGILL WISH LIST ITEMS CAN
INVOICE:1FJ9-4G4R-X4DL CHECKDATE:08/25/2026							
1GC3RW17TVDJ	27610042	08/14/2026	082526F2	152413	128.63	08/25/2026	INV PD J PERKINS WISH LIST CANNONSBUR
INVOICE:1GC3-RW17-TVDJ CHECKDATE:08/25/2026							
1JFNGPWKT77H	27610045	08/19/2026	082526F2	152413	39.51	08/25/2026	INV PD K TRAVIS WISH LIST CANNONSBURG
INVOICE:1JFN-GPWK-T77H CHECKDATE:08/25/2026							
1K7VGK4HCGQ7	27080207	08/10/2026	082526F2	152413	415.50	08/25/2026	INV PD Kindergarten
INVOICE:1K7V-GK4H-CGQ7 CHECKDATE:08/25/2026							
1L67TJFQQVCT	27610047	08/17/2026	082526F2	152413	31.26	08/25/2026	INV PD A HOLBROOK WISH LIST CANNONSBU
INVOICE:1L67-TJFQ-QVCT CHECKDATE:08/25/2026							
1P1RQFKRVT6C	27035204	08/14/2026	082526F2	152413	120.99	08/25/2026	INV PD Amazon
INVOICE:1P1R-QFKR-VT6C CHECKDATE:08/25/2026							
				1,699.24			
10824 EVERYDAY SPEECH LLC							
EDS-11315	27610041	08/17/2026	082526F2	152414	2,999.95	08/25/2026	INV PD EVERYDAY SPEECH RENEWAL 26-27
INVOICE:EDS-11315 CHECKDATE:08/25/2026							
10854 INFOHANDLER							
28633	27610055	08/12/2026	082526F2	152415	97.97	08/25/2026	INV PD 26-27 ESTIMATED 3RD PARTY MEDI
INVOICE:28633 CHECKDATE:08/25/2026							
6946 PENN STATION							
BCSCHOOLS	27010207	08/12/2026	082526F2	152416	493.92	08/25/2026	INV PD FOOD FOR READIFEST VOLUNTEER L
INVOICE:BCSCHOOLS CHECKDATE:08/25/2026							
10739 RIVERSIDE TECHNOLOGIES, INC							
IN0478590	27031014	08/17/2026	082526F2	152417	258.00	08/25/2026	INV PD TECHNOLOGY - VIEWSONIC CONSOLE
INVOICE:IN0478590 CHECKDATE:08/25/2026							
11414 STEPHANIE BARKER							
7-22-26	27120005	07/22/2026	082526F2	152418	677.76	08/25/2026	INV PD REOPEN PO 26120286-CTE SUMMER
INVOICE:7-22-26 CHECKDATE:08/25/2026							
11453 TREVIPAY-WALMART							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
036C1FDD	27035208	08/19/2026		082526F2	152419	158.82 08/25/2026	INV	PD	walmart back to school shoppin
INVOICE:036C1FDD		CHECKDATE:08/25/2026							
09088BB7	27035208	08/19/2026		082526F2	152419	138.24 08/25/2026	INV	PD	walmart back to school shoppin
INVOICE:09088BB7		CHECKDATE:08/25/2026							
182A4E99	27010203	08/19/2026		082526F2	152419	232.82 08/25/2026	INV	PD	OPEN PO FOR CHILDREN INC NEEDS
INVOICE:182A4E99		CHECKDATE:08/25/2026							
2110157F	27520005	08/17/2026		082526F2	152419	199.92 08/25/2026	INV	PD	Snack and supplies to start th
INVOICE:2110157F		CHECKDATE:08/25/2026							
2B0A7DC3	27010203	08/19/2026		082526F2	152419	142.37 08/25/2026	INV	PD	OPEN PO FOR CHILDREN INC NEEDS
INVOICE:2B0A7DC3		CHECKDATE:08/25/2026							
2C76BB96	27035208	08/19/2026		082526F2	152419	148.79 08/25/2026	INV	PD	walmart back to school shoppin
INVOICE:2C76BB96		CHECKDATE:08/25/2026							
4387C915	27035203	08/14/2026		082526F2	152419	222.56 08/25/2026	INV	PD	OPEN PO WALMART - WELLFARE
INVOICE:4387C915		CHECKDATE:08/25/2026							
43B0C596	27010203	08/19/2026		082526F2	152419	182.77 08/25/2026	INV	PD	OPEN PO FOR CHILDREN INC NEEDS
INVOICE:43B0C596		CHECKDATE:08/25/2026							
57CA99F3	27010203	08/19/2026		082526F2	152419	303.16 08/25/2026	INV	PD	OPEN PO FOR CHILDREN INC NEEDS
INVOICE:57CA99F3		CHECKDATE:08/25/2026							
6FAEFFFFA	27010203	08/19/2026		082526F2	152419	155.82 08/25/2026	INV	PD	OPEN PO FOR CHILDREN INC NEEDS
INVOICE:6FAEFFFFA		CHECKDATE:08/25/2026							
8303C188	27035208	08/19/2026		082526F2	152419	147.21 08/25/2026	INV	PD	walmart back to school shoppin
INVOICE:8303C188		CHECKDATE:08/25/2026							
838C0B93	27035208	08/19/2026		082526F2	152419	150.80 08/25/2026	INV	PD	walmart back to school shoppin
INVOICE:838C0B93		CHECKDATE:08/25/2026							
890E8EED	27035208	08/19/2026		082526F2	152419	154.09 08/25/2026	INV	PD	walmart back to school shoppin
INVOICE:890E8EED		CHECKDATE:08/25/2026							
8EC557A5	27520005	08/17/2026		082526F2	152419	825.17 08/25/2026	INV	PD	Snack and supplies to start th
INVOICE:8EC557A5		CHECKDATE:08/25/2026							
9658D31B	27010203	08/19/2026		082526F2	152419	149.31 08/25/2026	INV	PD	OPEN PO FOR CHILDREN INC NEEDS
INVOICE:9658D31B		CHECKDATE:08/25/2026							
991D013F	27035208	08/19/2026		082526F2	152419	150.69 08/25/2026	INV	PD	walmart back to school shoppin
INVOICE:991D013F		CHECKDATE:08/25/2026							
A179C9F9	27035208	08/19/2026		082526F2	152419	137.54 08/25/2026	INV	PD	walmart back to school shoppin
INVOICE:A179C9F9		CHECKDATE:08/25/2026							
CF6C07F0	27010203	08/19/2026		082526F2	152419	306.31 08/25/2026	INV	PD	OPEN PO FOR CHILDREN INC NEEDS
INVOICE:CF6C07F0		CHECKDATE:08/25/2026							
F01D08A1	27035208	08/19/2026		082526F2	152419	162.91 08/25/2026	INV	PD	walmart back to school shoppin
INVOICE:F01D08A1		CHECKDATE:08/25/2026							
F47243F7	27010203	08/19/2026		082526F2	152419	158.20 08/25/2026	INV	PD	OPEN PO FOR CHILDREN INC NEEDS
INVOICE:F47243F7		CHECKDATE:08/25/2026							
						4,227.50			
0AF426AD	27010203	08/19/2026		082526F2	152420	52.96 08/25/2026	INV	PD	OPEN PO FOR CHILDREN INC NEEDS
INVOICE:0AF426AD		CHECKDATE:08/25/2026							
6FEC4D2	27080211	08/19/2026		082526F2	152420	76.89 08/25/2026	INV	PD	Children's Inc
INVOICE:6FEC4D2		CHECKDATE:08/25/2026							
7E8E62D4	27010203	08/19/2026		082526F2	152420	83.29 08/25/2026	INV	PD	OPEN PO FOR CHILDREN INC NEEDS
INVOICE:7E8E62D4		CHECKDATE:08/25/2026							
821872A5	27035202	08/19/2026		082526F2	152420	22.84 08/25/2026	INV	PD	OPEN PO WALMART - GENERAL NEED
INVOICE:821872A5		CHECKDATE:08/25/2026							
E2C7C770	27035203	08/19/2026		082526F2	152420	81.92 08/25/2026	INV	PD	OPEN PO WALMART - WELLFARE
INVOICE:E2C7C770		CHECKDATE:08/25/2026							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
AB92C686	27410036	08/18/2026		082526HS	152421	317.90				
INVOICE:AB92C686			CHECKDATE:08/25/2026			97.76	08/25/2026	INV	PD	STAFF WELLNESS/BCECA
11283 OLIVER PACKAGING										
282033	27510011	07/09/2026		082526FS	152422	2,426.29	08/25/2026	INV	PD	JULY SFSP TRAYS BCHS
INVOICE:282033			CHECKDATE:08/25/2026							
282034	27510013	07/09/2026		082526FS	152422	652.85	08/25/2026	INV	PD	JULY SFSP TRAYS BCMS
INVOICE:282034			CHECKDATE:08/25/2026							
CR0000021030	27510013	08/10/2026		082526FS	152422	-33.68	08/10/2026	CRM	PD	JULY SFSP TRAYS BCMS
INVOICE:CR0000021030			CHECKDATE:08/25/2026							
10869 UNITED DAIRY INC.						3,045.46				
62151669119	27510016	08/03/2026		082526FS	152423	337.50	08/25/2026	INV	PD	AUGUST SFFP MILK BCMS
INVOICE:00062151669119			CHECKDATE:08/25/2026							
4283 TEXAS ROADHOUSE										
082426	27410033	08/24/2026		082426HS	152424	344.94	08/24/2026	INV	PD	FOOD TRAINING/BCECA
INVOICE:082426			CHECKDATE:08/24/2026							
10849 AMAZON CAPITAL SERVICES, INC.										
17NJ64D7D6VM	27080011	08/25/2026		082726GF	152425	82.78	08/27/2026	INV	PD	See attached cart
INVOICE:17NJ-64D7-D6VM			CHECKDATE:08/27/2026							
1CL44RP1W43D	27010011	08/21/2026		082726GF	152425	86.57	08/27/2026	INV	PD	CLIPBOARDS/FOLDERS
INVOICE:1CL4-4RP1-W43D			CHECKDATE:08/27/2026							
1D9GHMGK1VQY	27901030	08/24/2026		082726GF	152425	58.54	08/27/2026	INV	PD	TRANSPORTATION TRAINING MATERI
INVOICE:1D9G-HMGK-1VQY			CHECKDATE:08/27/2026							
1GJ997D3QDP7	27080013	08/23/2026		082726GF	152425	206.73	08/27/2026	INV	PD	office supplies
INVOICE:1GJ9-97D3-QDP7			CHECKDATE:08/27/2026							
1GJ997D3QXMQ	27020016	08/23/2026		082726GF	152425	93.97	08/27/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1GJ9-97D3-QXMQ			CHECKDATE:08/27/2026							
1JYLD3G11GCT	27010009	08/21/2026		082726GF	152425	407.76	08/27/2026	INV	PD	DESK FOR FRONT OFFICE
INVOICE:1JYL-D3G1-1GCT			CHECKDATE:08/27/2026							
1L77TW6Y99PC	27097013	08/24/2026		082726GF	152425	229.75	08/27/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1L77-TW6Y-99PC			CHECKDATE:08/27/2026							
1MLQGFV43KX	27097006	08/18/2026		082726GF	152425	107.78	08/27/2026	INV	PD	classroom supplies
INVOICE:1MLQ-GFV-43KX			CHECKDATE:08/27/2026							
1NT3P3CJVKPR	27095004	08/21/2026		082726GF	152425	327.50	08/27/2026	INV	PD	Books for Professional Develop
INVOICE:1NT3-P3CJ-VKPR			CHECKDATE:08/27/2026							
1PWW4H1TRDKH	27080013	08/24/2026		082726GF	152425	19.96	08/27/2026	INV	PD	office supplies
INVOICE:1PWW-4H1T-RDKH			CHECKDATE:08/27/2026							
1R41KHRN3JX3	27097006	08/20/2026		082726GF	152425	75.91	08/27/2026	INV	PD	classroom supplies
INVOICE:1R41-KHRN-3JX3			CHECKDATE:08/27/2026							
6546 AMERICAN BUS & ACCESSORIES INC.						1,697.25				
INV015465	27901014	07/22/2026		082726GF	152426	760.28	08/24/2026	INV	PD	SUPPLIES FOR BUSES AND DISTRIC
INVOICE:INV015465			CHECKDATE:08/27/2026							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV015535	27901014	07/24/2026		082726GF	152426	1,134.96	08/24/2026	INV	PD	SUPPLIES FOR BUSES AND DISTRIC
INVOICE: INV015535										
CHECKDATE: 08/27/2026										
INV016036	27901014	08/14/2026		082726GF	152426	143.10	08/24/2026	INV	PD	SUPPLIES FOR BUSES AND DISTRIC
INVOICE: INV016036										
CHECKDATE: 08/27/2026										
						2,038.34				
11015 AMERICAN SCHOOL COUNSELOR ASSOCIATION										
1498335-2027	27010013	08/13/2026		082726GF	152427	139.00	08/24/2026	INV	PD	ASCA MEMBERSHIP -K.GROVES 2027
INVOICE: 1498335-2027										
CHECKDATE: 08/27/2026										
11329 BOYD TRUCK CENTERS, LLC										
XA103003251	27901016	08/14/2026		082726GF	152428	382.17	08/24/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE: XA103003251:01										
CHECKDATE: 08/27/2026										
XA103003255	27901016	08/14/2026		082726GF	152428	408.00	08/24/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE: XA103003255:01										
CHECKDATE: 08/27/2026										
XA103003289	27901016	08/14/2026		082726GF	152428	382.17	08/24/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE: XA103003289:01										
CHECKDATE: 08/27/2026										
						1,172.34				
587 BYLES AUTO PARTS										
342954	27901011	08/18/2026		082726GF	152429	136.47	08/24/2026	INV	PD	PARTS FOR BUSES AND DISTRICT V
INVOICE: 342954										
CHECKDATE: 08/27/2026										
343116	27901011	08/20/2026		082726GF	152429	136.47	08/24/2026	INV	PD	PARTS FOR BUSES AND DISTRICT V
INVOICE: 343116										
CHECKDATE: 08/27/2026										
						272.94				
11465 CADENCE PETROLEUM										
INV-00139265	27901017	08/18/2026		082726GF	152430	2,170.00	08/24/2026	INV	PD	FLUIDS AND COOLANTS FOR BUSES
INVOICE: INV-00139265										
CHECKDATE: 08/27/2026										
7 CANNONSBURG WATER DISTRICT										
8-19-26-...	27100068	08/19/2026		082726GF	152431	70.54	08/24/2026	INV	PD	WATER/PRESCHOOL
INVOICE: 101607-0 AUG26										
CHECKDATE: 08/27/2026										
8-19-26-...	27100068	08/19/2026		082726GF	152431	45.08	08/24/2026	INV	PD	WATER/PRESCHOOL
INVOICE: 101678-0 AUG26										
CHECKDATE: 08/27/2026										
8-19-26--	27100069	08/19/2026		082726GF	152431	34.36	08/24/2026	INV	PD	WATER/BCC
INVOICE: 103073-2 AUG26										
CHECKDATE: 08/27/2026										
8-19-26	27100065	08/19/2026		082726GF	152431	212.92	08/24/2026	INV	PD	WATER/BCMS
INVOICE: 104207-0 AUG26										
CHECKDATE: 08/27/2026										
8-19-26-...	27100067	08/19/2026		082726GF	152431	876.66	08/24/2026	INV	PD	WATER/PONDEROSA
INVOICE: 104778-0 AUG26										
CHECKDATE: 08/27/2026										
8-19-26...-	27100068	08/19/2026		082726GF	152431	511.64	08/24/2026	INV	PD	WATER/PRESCHOOL
INVOICE: 104779-0 AUG26										
CHECKDATE: 08/27/2026										
8-19-26...-	27100068	08/19/2026		082726GF	152431	640.42	08/24/2026	INV	PD	WATER/PRESCHOOL
INVOICE: 104781-0 AUG26										
CHECKDATE: 08/27/2026										
8-19-26-.	27100070	08/19/2026		082726GF	152431	261.40	08/24/2026	INV	PD	WATER/MAINTENANCE@OLD TECH
INVOICE: 104784-0 AUG26										
CHECKDATE: 08/27/2026										
8-19-26-	27100065	08/19/2026		082726GF	152431	281.40	08/24/2026	INV	PD	WATER/BCMS
INVOICE: 104785-0 AUG26										
CHECKDATE: 08/27/2026										
8-19-26---	27100064	08/19/2026		082726GF	152431	632.64	08/24/2026	INV	PD	WATER/BCHS

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

INVOICE:105493-0	AUG26	CHECKDATE:08/27/2026								
8-19-26----	27100064	08/19/2026		082726GF	152431	253.79	08/24/2026	INV	PD	WATER/BCHS
INVOICE:109001-0	AUG26	CHECKDATE:08/27/2026								
08-19-26----	27100064	08/19/2026		082726GF	152431	1,392.72	08/24/2026	INV	PD	WATER/BCHS
INVOICE:109002-0	AUG26	CHECKDATE:08/27/2026								

8168 CHASE CARD SERVICES						5,213.57				
SUBWAY-PRICI	27100131	07/29/2026		082726GF	152432	44.98	08/24/2026	INV	PD	LUNCH/PRINCIPAL INTERVIEWS FOR
INVOICE:SUBWAY-PRICIPAL/PON		CHECKDATE:08/27/2026								
235 COMPTON OFFICE MACHINE LLC										
IN88340	27097002	08/26/2026		082726GF	152433	115.72	08/27/2026	INV	PD	COPIER LEASE-METER READS
INVOICE:IN88340		CHECKDATE:08/27/2026								
IN88341	27097002	08/26/2026		082726GF	152433	92.71	08/27/2026	INV	PD	COPIER LEASE-METER READS
INVOICE:IN88341		CHECKDATE:08/27/2026								

120 GLOCKNER ENTERPRISES						208.43				
794878	27901010	08/10/2026		082726GF	152434	1,566.88	08/24/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE:794878		CHECKDATE:08/27/2026								
794958	27901010	08/13/2026		082726GF	152434	333.64	08/24/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE:794958		CHECKDATE:08/27/2026								

5487 KENDALL HUNT PUBLISHING CO.						1,900.52				
14114016	27100037	08/20/2026		082726GF	152435	2,000.00	08/24/2026	INV	PD	ILLUSTRATIVE MATH K2 PROFESSIO
INVOICE:14114016		CHECKDATE:08/27/2026								
307 KENTUCKY EDUCATION DEVELOPMENT CORP										
27098	27100006	08/21/2026		082726GF	152436	2,000.00	08/24/2026	INV	PD	MOONSHOT IN THE MOUNTAINS REGI
INVOICE:27098		CHECKDATE:08/27/2026								
1055 KENTUCKY MUSIC EDUCATORS ASSOC										
39156	27010023	08/26/2026		082726GF	152437	150.00	08/27/2026	INV	PD	BOYD CO HIGH SCHOOL BAND REGIS
INVOICE:39156		CHECKDATE:08/27/2026								
6 KENTUCKY POWER COMPANY										
8-20-26	27100090	08/20/2026		082726GF	152438	2,106.28	08/24/2026	INV	PD	ELECTRIC/CATLETTSBURG GYM
INVOICE:03241373400	AUG26	CHECKDATE:08/27/2026								
AUGUST-2026	27100094	08/17/2026		082726GF	152438	31,564.66	08/24/2026	INV	PD	ELECTRIC/MULTIPLE LOCATIONS/CO
INVOICE:03262278553	AUG26	CHECKDATE:08/27/2026								

10954 LEAF						33,670.94				
20789916	27035002	08/21/2026		082726GF	152439	315.50	08/24/2026	INV	PD	COPY MACHINE LEASES FOR SCHOOL
INVOICE:20789916		CHECKDATE:08/27/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9161 NAFME										
7-29-26	27010024	07/29/2026		082726GF	152440	137.00	08/24/2026	INV	PD	MEMBER RENEWAL 20207-J.JOHNSON
INVOICE:164398-2027		CHECKDATE:08/27/2026								
7282 NATIONAL CENTER FOR YOUTH ISSUES										
CI0239872	27010015	08/17/2026		082726GF	152441	295.00	08/24/2026	INV	PD	REGISTRATION/B.ADAMS
INVOICE:CI0239872		CHECKDATE:08/27/2026								
CI0239929	27010016	08/18/2026		082726GF	152441	295.00	08/24/2026	INV	PD	KSCA REG KIM GROVES
INVOICE:CI0239929		CHECKDATE:08/27/2026								
						590.00				
532 QUILL LLC										
50044772	27100149	08/20/2026		082726GF	152442	322.00	08/24/2026	INV	PD	TONER/PAYROLL
INVOICE:50044772		CHECKDATE:08/27/2026								
365 SUPERIOR OFFICE SERVICE, INC.										
426924	27100030	08/15/2026		082726GF	152443	220.26	08/24/2026	INV	PD	COPIER LEASE & METER READINGS
INVOICE:426924		CHECKDATE:08/27/2026								
426926	27100030	08/15/2026		082726GF	152443	115.00	08/24/2026	INV	PD	COPIER LEASE & METER READINGS
INVOICE:426926		CHECKDATE:08/27/2026								
426927	27010007	08/15/2026		082726GF	152443	1,611.02	08/24/2026	INV	PD	COPIER RENTALS AND METER READINGS
INVOICE:426927		CHECKDATE:08/27/2026								
426929	27045001	08/15/2026		082726GF	152443	175.00	08/24/2026	INV	PD	COPIER LEASE & MAINTENANCE/BCC
INVOICE:426929		CHECKDATE:08/27/2026								
426930	27100030	08/15/2026		082726GF	152443	91.00	08/24/2026	INV	PD	COPIER LEASE & METER READINGS
INVOICE:426930		CHECKDATE:08/27/2026								
426931	27020005	08/15/2026		082726GF	152443	145.00	08/24/2026	INV	PD	COPIER MAINTANCE AGREEMENT
INVOICE:426931		CHECKDATE:08/27/2026								
426932	27095001	08/15/2026		082726GF	152443	622.00	08/24/2026	INV	PD	Copier costs for 2026-2026
INVOICE:426932		CHECKDATE:08/27/2026								
427493	27901025	08/15/2026		082726GF	152443	129.28	08/24/2026	INV	PD	COPIER LEASE & MAINTENANCE AGR
INVOICE:427493		CHECKDATE:08/27/2026								
427700	27100030	08/26/2026		082726GF	152443	548.86	08/27/2026	INV	PD	COPIER LEASE & METER READINGS
INVOICE:427700		CHECKDATE:08/27/2026								
						3,657.42				
11453 TREVIPAY-WALMART										
2A3CFBAD	27100145	08/25/2026		082726GF	152444	485.36	08/27/2026	INV	PD	MISC. HEALTH SUPPLIES FOR SCHO
INVOICE:2A3CFBAD		CHECKDATE:08/27/2026								
4CC198F8	27100159	08/19/2026		082726GF	152444	123.54	08/27/2026	INV	PD	BCMS REIMB. FOR FRYC
INVOICE:4CC198F8		CHECKDATE:08/27/2026								
99BCB814	27100159	08/19/2026		082726GF	152444	298.05	08/27/2026	INV	PD	BCMS REIMB. FOR FRYC
INVOICE:99BCB814		CHECKDATE:08/27/2026								
9AC6191F	27100159	08/19/2026		082726GF	152444	156.00	08/27/2026	INV	PD	BCMS REIMB. FOR FRYC
INVOICE:9AC6191F		CHECKDATE:08/27/2026								
AFFF1200	27100159	08/19/2026		082726GF	152444	367.64	08/27/2026	INV	PD	BCMS REIMB. FOR FRYC
INVOICE:AFFF1200		CHECKDATE:08/27/2026								
CB026A2C	27100159	08/19/2026		082726GF	152444	141.28	08/27/2026	INV	PD	BCMS REIMB. FOR FRYC
INVOICE:CB026A2C		CHECKDATE:08/27/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
DB6C0485	27100159	08/19/2026		082726GF	152444	150.28 08/27/2026	INV	PD	BCMS REIMB. FOR FRYC
INVOICE:DB6C0485						CHECKDATE:08/27/2026			
EDFB67A4	27100159	08/19/2026		082726GF	152444	150.77 08/27/2026	INV	PD	BCMS REIMB. FOR FRYC
INVOICE:EDFB67A4						CHECKDATE:08/27/2026			
F0409355	27100159	08/19/2026		082726GF	152444	314.96 08/27/2026	INV	PD	BCMS REIMB. FOR FRYC
INVOICE:F0409355						CHECKDATE:08/27/2026			

8041 WINDSTREAM KENTUCKY						2,187.88			
8-21-26	27100042	08/21/2026		082726GF	152445	465.56 08/27/2026	INV	PD	CENTRAL OFFICE & ANNEX PHONE S
INVOICE:163309743						AUG26	CHECKDATE:08/27/2026		
10849 AMAZON CAPITAL SERVICES, INC.									
19NX4GHV1YVQ	27610048	08/21/2026		082726F2	152446	37.99 08/27/2026	INV	PD	SLP WISH LIST CANNONSBURG
INVOICE:19NX-4GHV-1YVQ						CHECKDATE:08/27/2026			
1F77LQHF1MLJ	27080210	08/24/2026		082726F2	152446	85.52 08/27/2026	INV	PD	office supplies
INVOICE:1F77-LQHF-1MLJ						CHECKDATE:08/27/2026			
1M11Q7PRLJWD	27610053	08/24/2026		082726F2	152446	38.75 08/27/2026	INV	PD	TALKING CALCULATORS FOR VI
INVOICE:1M11-Q7PR-LJWD						CHECKDATE:08/27/2026			

3439 CDW-GOVERNMENT, INC.						162.26			
AK5S58H	27220006	08/11/2026		082726F2	152447	221.94 08/27/2026	INV	PD	PRINTER/SUMMIT
INVOICE:AK5S58H						CHECKDATE:08/27/2026			
7492 KAGAN PUBLISHING, INC									
K147143	27200001	08/25/2026		082726F2	152448	14,980.00 08/27/2026	INV	PD	KAGAN TRAINING
INVOICE:K147143						CHECKDATE:08/27/2026			
10225 SIMPLE SOLUTIONS LEARNING, INC									
INV128857	27200004	08/11/2026		082726F2	152449	1,300.00 08/27/2026	INV	PD	SOFTWARE/POND/TITLE
INVOICE:INV128857						CHECKDATE:08/27/2026			
365 SUPERIOR OFFICE SERVICE, INC.									
426925-SPED	27610024	08/15/2026		082726F2	152450	404.50 08/27/2026	INV	PD	SPED COPIER LEASES
INVOICE:426925-SPED						CHECKDATE:08/27/2026			
426934	27610024	08/15/2026		082726F2	152450	163.50 08/27/2026	INV	PD	SPED COPIER LEASES
INVOICE:426934						CHECKDATE:08/27/2026			
426936	27610024	08/15/2026		082726F2	152450	111.00 08/27/2026	INV	PD	SPED COPIER LEASES
INVOICE:426936						CHECKDATE:08/27/2026			

11453 TREVIPAY-WALMART						679.00			
36652696	27035208	08/24/2026		082726F2	152451	-168.35 08/24/2026	CRM	PD	walmart back to school shoppin
INVOICE:36652696						CHECKDATE:08/27/2026			
69977A95	27080211	08/26/2026		082726F2	152451	30.00 08/27/2026	INV	PD	Children's Inc
INVOICE:69977A95						CHECKDATE:08/27/2026			
D005D76A	27080211	08/26/2026		082726F2	152451	128.31 08/27/2026	INV	PD	Children's Inc

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:D005D76A				CHECKDATE:08/27/2026					
DCE4DB41	27035208	08/18/2026		082726F2	152451	168.35 08/24/2026	INV	PD	walmart back to school shopping
INVOICE:DCE4DB41				CHECKDATE:08/27/2026					
						158.31			
10849 AMAZON CAPITAL SERVICES, INC.									
1J3MVF7KWGMN	27410028	08/17/2026		082726HS	152452	144.01 08/27/2026	INV	PD	CLASSROOM SUPPLIES/BCECA
INVOICE:1J3M-VF7K-WGMN				CHECKDATE:08/27/2026					
11500 ANGELA MAYNARD									
27410054	27410054	08/26/2026		082726HS	152453	54.00 08/27/2026	INV	PD	REIMB. IDEMIA/A.MAYNARD/BCECA
INVOICE:27410054				CHECKDATE:08/27/2026					
11331 APRIL HARRISON									
27410057	27410057	08/26/2026		082726HS	152454	54.00 08/27/2026	INV	PD	IDEMIA REIMB/BCECA
INVOICE:27410057				CHECKDATE:08/27/2026					
4978 JODY NEELEY									
27410045	27410045	08/26/2026		082726HS	152455	54.00 08/27/2026	INV	PD	IDEMIA REIMB/BCECA
INVOICE:27410045				CHECKDATE:08/27/2026					
10410 JOHNNA CULVER									
27410049	27410049	08/26/2026		082726HS	152456	54.00 08/27/2026	INV	PD	IDEMIA REIMB/BCECA
INVOICE:27410049				CHECKDATE:08/27/2026					
11437 KATHRYN MASSIE									
27410053	27410053	08/26/2026		082726HS	152457	54.00 08/27/2026	INV	PD	REIMB IDEMIA/K.MASSIE
INVOICE:27410053				CHECKDATE:08/27/2026					
8919 MELISSA SPARKS									
27410055	27410055	08/26/2026		082726HS	152458	54.00 08/27/2026	INV	PD	IDEMIA REIMB/BCECA
INVOICE:27410055				CHECKDATE:08/27/2026					
8359 PATRICIA EVANS									
27410046	27410046	08/26/2026		082726HS	152459	54.00 08/27/2026	INV	PD	IDEMIA REIMB/BCECA
INVOICE:27410046				CHECKDATE:08/27/2026					
10739 RIVERSIDE TECHNOLOGIES, INC									
IN0479104	27410027	08/23/2026		082726HS	152460	3,792.00 08/27/2026	INV	PD	VIEW SONIC/BCECA
INVOICE:IN0479104				CHECKDATE:08/27/2026					
10339 STACI GREEN									
27410048	27410048	08/26/2026		082726HS	152461	54.00 08/27/2026	INV	PD	IDEMIA REIMB/BCECA
INVOICE:27410048				CHECKDATE:08/27/2026					

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

365 SUPERIOR OFFICE SERVICE, INC.											
426933	27410019	08/15/2026		082726HS	152462	320.00	08/27/2026	INV	PD	PRINTING SERVICES/BCECA	
INVOICE:426933		CHECKDATE:08/27/2026									
426935	27410020	08/15/2026		082726HS	152462	163.50	08/27/2026	INV	PD	PRINTING SERVICES/BCECA	
INVOICE:426935		CHECKDATE:08/27/2026									
427698	27410019	08/26/2026		082726HS	152462	471.95	08/27/2026	INV	PD	PRINTING SERVICES/BCECA	
INVOICE:427698		CHECKDATE:08/27/2026									
427699	27410019	08/26/2026		082726HS	152462	254.95	08/27/2026	INV	PD	PRINTING SERVICES/BCECA	
INVOICE:427699		CHECKDATE:08/27/2026									

						1,210.40					
9375 TIFFANY MEADE											
27410047	27410047	08/26/2026		082726HS	152463	54.00	08/27/2026	INV	PD	IDEMIA REIMB/BCECA	
INVOICE:27410047		CHECKDATE:08/27/2026									
11453 TREVIPAY-WALMART											
61B58C6C	27410034	08/24/2026		082826HS	152465	125.98	08/27/2026	INV	PD	FOOD AND SUPPLIES/TRAINING/BCE	
INVOICE:61B58C6C		CHECKDATE:08/28/2026									
94B48E0C	27410042	08/25/2026		082826HS	152465	29.82	08/27/2026	INV	PD	SUPPLIES/BCECA	
INVOICE:94B48E0C		CHECKDATE:08/28/2026									

						155.80					
9325 CYNTHIA PONTIER											
7-24-26	27031006	07/24/2026		080626E	711168	26.22	08/06/2026	INV	PD	TECHNOLOGY - IN-DISTRICT TRAVE	
INVOICE:7-24-26		CHECKDATE:08/06/2026									
10827 JACQUELINE BREWER											
7-28-26	27100079	07/28/2026		080626E	711169	9.35	08/06/2026	INV	PD	IN DISTRICT TRAVEL/JULY	
INVOICE:7-28-26		CHECKDATE:08/06/2026									
10381 MANDY JO PHILLIPS											
7-29-26	27100078	07/29/2026		080626E	711170	14.95	08/06/2026	INV	PD	IN DISTRICT TRAVEL/JULY	
INVOICE:7-29-26		CHECKDATE:08/06/2026									
11292 MICHELLE ETERS											
070826	27010201	07/08/2026		080626E	711171	392.02	08/06/2026	INV	PD	HOTEL REIMBURSEMENT FOR VOV (M	
INVOICE:070826		CHECKDATE:08/06/2026									
072426	27010202	07/24/2026		080626E	711171	134.14	08/06/2026	INV	PD	OPEN PO FOR TRAVEL REIMBURSENT	
INVOICE:072426		CHECKDATE:08/06/2026									

						526.16					
7918 JANICE MARCUM											
7-22-26	27100143	07/22/2026		082526E	711172	17.00	08/25/2026	INV	PD	REIMBURSEMENT FOR NEW DAC WORK	
INVOICE:7-22-26		CHECKDATE:08/25/2026									
7-24-26	27100075	07/24/2026		082526E	711172	13.82	08/25/2026	INV	PD	IN DISTRICT TRAVEL-JULY	
INVOICE:7-24-26		CHECKDATE:08/25/2026									

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						30.82				
6471 DONNA BLACK										
8-21-26	27100160	08/21/2026		082726E	711173	14.66	08/27/2026	INV	PD	IN DISTRICT REIMBURSEMENT
INVOICE:8-21-26		CHECKDATE:08/27/2026								
10381 MANDY JO PHILLIPS										
8-25-26	27100078	08/25/2026		082726E	711174	25.10	08/27/2026	INV	PD	IN DISTRICT TRAVEL
INVOICE:8-25-26		CHECKDATE:08/27/2026								
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416 INVOICES						508,919.20				
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