

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1755 ACME AUTO GLASS, INC.												
12050	72169030	08/18/2026		260922	73768	250.00		250.00	09/22/2026	INV	PD	DOOR G
CHECK DATE:		09/22/2026										
5891 ALBERT LITTLE												
72001005	72001005	07/10/2026		260825	73621	30.00		30.00	08/25/2026	INV	PD	TRAVEL
CHECK DATE:		08/25/2026										
6521 ALLEN CONSTRUCTION, LLC												
1----	72004126	06/29/2026		260825B	73544	240,858.07		240,858.07	09/01/2026	INV	PD	PAY AP
CHECK DATE:		08/06/2026										
2-----	72004140	08/07/2026		260922B	73687	975,270.40		975,270.40	08/25/2026	INV	PD	PAY AP
CHECK DATE:		08/26/2026										
						1,216,128.47						
6614 AMANDA TURNER												
72001042	72001042	07/29/2026		260825	73647	22.45		22.45	08/25/2026	INV	PD	TRAVEL
CHECK DATE:		08/25/2026										
72001051	72001051	07/16/2026		260825	73647	58.28		58.28	08/25/2026	INV	PD	TRAVEL
CHECK DATE:		08/25/2026										
72001052	72001052	07/27/2026		260825	73647	101.40		101.40	08/25/2026	INV	PD	TRAVEL
CHECK DATE:		08/25/2026										
72001065	72001065	07/24/2026		260825	73647	29.14		29.14	08/25/2026	INV	PD	TRAVEL
CHECK DATE:		08/25/2026										
						211.27						
4060 AMAZON.COM LLC												
111P-NMJV-GN1F	72001035	08/15/2026		260922B	73707	346.48		346.48	09/03/2026	INV	PD	35 HEA
CHECK DATE:		09/03/2026										
11CT-1QN4-LJLX	72001035	07/31/2026		260825B	73554	441.36		441.36	08/11/2026	INV	PD	35 HEA
CHECK DATE:		08/12/2026										
11KN-6P4P-YP7N	7150016	09/05/2026		260922B	73727	474.06		474.06	09/15/2026	INV	PD	12 Ro1
CHECK DATE:		09/15/2026										
11WM-XQGY-R799	72108002	07/30/2026		260825B	73554	348.91		348.91	08/03/2026	INV	PD	Projec
CHECK DATE:		08/12/2026										
13J3-6RCK-33JY	7150016	08/29/2026		260922B	73725	-.05		-.05	08/29/2026	CRM	PD	12 Ro1
CHECK DATE:		09/15/2026										
13RQ-K4FR-9NCN	72210004	08/22/2026		260922B	73732	1,726.62		1,726.62	09/02/2026	INV	PD	GRADE
CHECK DATE:		09/15/2026										
146D-L3JC-9FVM	7035009	08/24/2026		260922B	73680	55.98		55.98	08/26/2026	INV	PD	Heavy
CHECK DATE:		08/26/2026										
14F4-46VM-XQJ4	7150016	08/29/2026		260922B	73728	2,525.24		2,525.24	09/15/2026	INV	PD	12 Ro1
CHECK DATE:		09/15/2026										
14GN-QDPC-17FF	7150016	08/29/2026		260922B	73725	-.48		-.48	08/29/2026	CRM	PD	12 Ro1
CHECK DATE:		09/15/2026										
14GN-QDPC-17H7	7150016	08/29/2026		260922B	73725	-.22		-.22	08/29/2026	CRM	PD	12 Ro1
CHECK DATE:		09/15/2026										
14GN-QDPC-17QL	7150016	08/29/2026		260922B	73725	-.32		-.32	08/29/2026	CRM	PD	12 Ro1
CHECK DATE:		09/15/2026										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
14TT-R63F-9J3J		72014057	09/14/2026	260922B	73725	66.58		66.58	09/15/2026	INV	PD	FMD AT
CHECK DATE:	09/15/2026											
16LN-MMYV-YPMQ		7150005	08/09/2026	260922B	73731	97.98		97.98	09/15/2026	INV	PD	All de
CHECK DATE:	09/15/2026											
17L1-FFGC-4LWR		72001077	08/10/2026	260825B	73554	124.14		124.14	08/10/2026	INV	PD	48 PK
CHECK DATE:	08/12/2026											
197K-NNTW-DYJ4		72010026	08/31/2026	260922B	73707	52.56		52.56	09/03/2026	INV	PD	Genera
CHECK DATE:	09/03/2026											
19H3-TMP3-1GX3		7150016	08/29/2026	260922B	73725	-.86		-.86	08/29/2026	CRM	PD	12 Ro1
CHECK DATE:	09/15/2026											
19VG-KHYQ-FGNC		7150016	09/12/2026	260922B	73725	207.00		207.00	09/15/2026	INV	PD	12 Ro1
CHECK DATE:	09/15/2026											
1C19-PGMH-KDRD		7150016	09/13/2026	260922B	73725	-207.00		-207.00	09/13/2026	CRM	PD	12 Ro1
CHECK DATE:	09/15/2026											
1D3J-YDRN-6KRJ		72001035	09/09/2026	260922B	73725	86.62		86.62	09/15/2026	INV	PD	35 HEA
CHECK DATE:	09/15/2026											
1DC3-F3MD-1KYK		7035010	08/24/2026	260922B	73680	286.72		286.72	08/26/2026	INV	PD	Phys.
CHECK DATE:	08/26/2026											
1DFY-99N4-XG3R		72001035	09/05/2026	260922B	73729	1,385.94		1,385.94	09/15/2026	INV	PD	35 HEA
CHECK DATE:	09/15/2026											
1DMG-11GX-1NF7		72001074	08/18/2026	260922B	73707	1,188.51		1,188.51	09/03/2026	INV	PD	NOTEBO
CHECK DATE:	09/03/2026											
1FYX-KLPT-WPYN		72210004	08/29/2026	260922B	73707	318.35		318.35	09/03/2026	INV	PD	GRADE
CHECK DATE:	09/03/2026											
1G7Q-9WWX-GFGR		72014044	08/28/2026	260922B	73707	118.36		118.36	09/03/2026	INV	PD	CHAIR
CHECK DATE:	09/03/2026											
1G7Q-9WWX-RTL6		7150016	08/29/2026	260922B	73725	-.60		-.60	08/29/2026	CRM	PD	12 Ro1
CHECK DATE:	09/15/2026											
1GC3-RW17-FYNM		7060015	08/13/2026	260922B	73698	192.15		192.15	09/01/2026	INV	PD	BINS,
CHECK DATE:	09/01/2026											
1GP4-J3LJ-71N1		72001074	08/20/2026	260922B	73707	63.41		63.41	09/03/2026	INV	PD	NOTEBO
CHECK DATE:	09/03/2026											
1GWX-WPJK-1R7Y		7150016	08/29/2026	260922B	73725	-.49		-.49	08/29/2026	CRM	PD	12 Ro1
CHECK DATE:	09/15/2026											
1GWX-WPJK-1RDQ		7150016	08/29/2026	260922B	73725	-.49		-.49	08/29/2026	CRM	PD	12 Ro1
CHECK DATE:	09/15/2026											
1HHP-XQ9W-XLF6		72014032	08/17/2026	260922B	73680	169.98		169.98	08/25/2026	INV	PD	Advanc
CHECK DATE:	08/26/2026											
1HP7-F3NL-4RC4		7035012	08/31/2026	260922B	73707	66.32		66.32	09/03/2026	INV	PD	30 pac
CHECK DATE:	09/03/2026											
1HQQ-VPCW-GP61		72001028	08/01/2026	260825B	73554	1,311.24		1,311.24	08/11/2026	INV	PD	PAXTON
CHECK DATE:	08/12/2026											
1HXQ-49MM-TN3K		7030007	08/14/2026	260922B	73680	55.62		55.62	08/25/2026	INV	PD	6 pack
CHECK DATE:	08/26/2026											
1JHH-YHW7-RQJT		7150016	08/29/2026	260922B	73725	-.40		-.40	08/29/2026	CRM	PD	12 Ro1
CHECK DATE:	09/15/2026											
1JN6-LY4L-NHKM		72010014	08/05/2026	260825B	73554	1,511.88		1,511.88	08/05/2026	INV	PD	Lifeva
CHECK DATE:	08/12/2026											
1JN9-CLHY-QJJG		72001035	08/03/2026	260825B	73554	-54.33		-54.33	08/03/2026	CRM	PD	35 HEA
CHECK DATE:	08/12/2026											
1JY6-QLH7-RH77		7150016	08/29/2026	260922B	73725	-.23		-.23	08/29/2026	CRM	PD	12 Ro1
CHECK DATE:	09/15/2026											
1K3Y-K3VK-6D4J		7150005	08/02/2026	260922B	73725	1,629.79		1,629.79	09/15/2026	INV	PD	All de
CHECK DATE:	09/15/2026											
1KKF-DH6J-1V4K		7030003	07/17/2026	260825B	73554	304.48		304.48	08/03/2026	INV	PD	binder

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/12/2026											
1KND-LPHD-XM3J	72014038	08/24/2026		260922B	73680	140.87		140.87	08/25/2026	INV PD		PRESCH
CHECK DATE:	08/26/2026											
1KWN-76Y3-6MPH	72014022	08/11/2026		260922B	73680	49.88		49.88	08/26/2026	INV PD		COLLAP
CHECK DATE:	08/26/2026											
1L4G-HRK7-RMTG	7150016	08/29/2026		260922B	73725	-.48		-.48	08/29/2026	CRM PD	12	Ro1
CHECK DATE:	09/15/2026											
1LDD-G1FN-NNYP	72014023	08/12/2026		260922B	73680	137.99		137.99	08/26/2026	INV PD		LOCKIN
CHECK DATE:	08/26/2026											
1LH7-M6TM-F69Q	7150008	08/12/2026		260922B	73698	83.64		83.64	09/01/2026	INV PD		Securi
CHECK DATE:	09/01/2026											
1LHM-6NRN-3P1C	7035007	08/17/2026		260922B	73680	425.49		425.49	08/26/2026	INV PD		Lamina
CHECK DATE:	08/26/2026											
1LX1-MVNG-RDM4	7150016	08/29/2026		260922B	73725	-.19		-.19	08/29/2026	CRM PD	12	Ro1
CHECK DATE:	09/15/2026											
1LYC-LY6R-VVQ7	72007093	08/21/2026		260922B	73707	490.84		490.84	09/03/2026	INV PD		BUNN C
CHECK DATE:	09/03/2026											
1MLQ-G4GV-C6WR	72745007	08/18/2026		260922B	73707	807.00		807.00	09/03/2026	INV PD		Books
CHECK DATE:	09/03/2026											
1MPQ-RKPG-11LH	7150016	08/29/2026		260922B	73725	-.12		-.12	08/29/2026	CRM PD	12	Ro1
CHECK DATE:	09/15/2026											
1NDC-7XVK-JWPX	7035005	08/16/2026		260922B	73680	358.91		358.91	08/26/2026	INV PD		ART SU
CHECK DATE:	08/26/2026											
1NK1-WWJM-WKCG	7150005	08/14/2026		260922B	73725	97.98		97.98	09/15/2026	INV PD		All de
CHECK DATE:	09/15/2026											
1NRV-1PCL-19Y6	7150016	08/29/2026		260922B	73725	-.49		-.49	08/29/2026	CRM PD	12	Ro1
CHECK DATE:	09/15/2026											
1NWH-XXMF-7JTH	72014004	07/14/2026		260825B	73554	43.87		43.87	08/03/2026	INV PD		COLLAP
CHECK DATE:	08/12/2026											
1NY3-RWMX-G46R	72014037	08/18/2026		260922B	73680	287.08		287.08	08/26/2026	INV PD		SUPPLI
CHECK DATE:	08/26/2026											
1P4D-NKJF-VNMD	72014055	09/04/2026		260922B	73725	39.98		39.98	09/15/2026	INV PD		DOLLY
CHECK DATE:	09/15/2026											
1P4T-1MRT-RWGD	72014036	08/17/2026		260922B	73680	167.10		167.10	08/25/2026	INV PD		SUPPLI
CHECK DATE:	08/26/2026											
1PDK-YXT7-3PYW	72001028	08/05/2026		260825B	73554	111.90		111.90	08/11/2026	INV PD		PAXTON
CHECK DATE:	08/12/2026											
1PRD-6V73-QLWC	72007035	07/17/2026		260825B	73553	379.99		379.99	08/03/2026	INV PD		TURF C
CHECK DATE:	08/12/2026											
1PWW-4H1T-KHYW	72745008	08/24/2026		260922B	73707	14.97		14.97	09/03/2026	INV PD		Craft/
CHECK DATE:	09/03/2026											
1RC9-PKYL-DHMY	72745006	08/20/2026		260922B	73707	877.87		877.87	09/03/2026	INV PD		ASIN#B
CHECK DATE:	09/03/2026											
1RGJ-TVY7-RLYH	7150016	08/29/2026		260922B	73725	-.05		-.05	08/29/2026	CRM PD	12	Ro1
CHECK DATE:	09/15/2026											
1RPP-C7QD-RVGP	7150016	08/29/2026		260922B	73725	-.49		-.49	08/29/2026	CRM PD	12	Ro1
CHECK DATE:	09/15/2026											
1RPP-C7QD-RX64	7150016	08/29/2026		260922B	73725	-.38		-.38	08/29/2026	CRM PD	12	Ro1
CHECK DATE:	09/15/2026											
1T7N-KNPG-1GJL	72014024	08/10/2026		260825B	73554	33.99		33.99	08/10/2026	INV PD		DISPOS
CHECK DATE:	08/12/2026											
1T7T-C1W7-7ND4	72014014	08/03/2026		260825B	73554	35.99		35.99	08/03/2026	INV PD		LIGHT
CHECK DATE:	08/12/2026											
1TG3-PJC7-77N6	72014035	08/18/2026		260922B	73680	90.45		90.45	08/25/2026	INV PD		SUPPLI
CHECK DATE:	08/26/2026											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	DESCR
1TQQ-GQV7-H7QC	72001035	08/03/2026		260825B	73554	1,819.04	1,819.04	08/11/2026	INV	PD	35 HEA
CHECK DATE:	08/12/2026										
1TXF-GVNR-DVQK	72001097	08/31/2026		260922B	73707	110.20	110.20	09/03/2026	INV	PD	THE WR
CHECK DATE:	09/03/2026										
1VPF-QRYH-1NH	72108009	09/02/2026		260922B	73726	495.27	495.27	09/15/2026	INV	PD	Emerge
CHECK DATE:	09/15/2026										
1VPF-QRYH-9C6Y	72210004	09/02/2026		260922B	73725	-84.56	-84.56	09/02/2026	CRM	PD	GRADE
CHECK DATE:	09/15/2026										
1WY3-DDCL-N9HW	7035014	09/08/2026		260922B	73730	76.35	76.35	09/15/2026	INV	PD	DIYMAG
CHECK DATE:	09/15/2026										
1X3P-MTQ9-9RP6	7035005	08/19/2026		260922B	73680	63.09	63.09	08/26/2026	INV	PD	ART SU
CHECK DATE:	08/26/2026										
1X4D-LY7M-4J9M	72014016	08/03/2026		260825B	73554	113.58	113.58	08/05/2026	INV	PD	PRESCH
CHECK DATE:	08/12/2026										
1Y6X-99X9-9M17	72745008	08/22/2026		260922B	73707	120.91	120.91	09/03/2026	INV	PD	Craft/
CHECK DATE:	09/03/2026										
7164 AMERICAN BUILDERS & CONTRACTORS SUPPLY CO., INC.						22,278.28					
2010340091-001	62004298	06/12/2026		260922B	73689	5,381.87	5,381.87	07/13/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026										
2010347938-002	62004298	06/12/2026		260922B	73689	6,000.00	6,000.00	07/13/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026										
2010653560-001	62004298	06/13/2026		260922B	73689	11,862.00	11,862.00	07/13/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026										
2010782145-002	62004298	06/13/2026		260922B	73689	11,250.00	11,250.00	07/13/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026										
2010782145-003	62004298	06/13/2026		260922B	73689	12,460.00	12,460.00	07/13/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026										
2010817752-001	62004298	06/12/2026		260922B	73689	990.00	990.00	07/13/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026										
2010868665-001	62004298	06/12/2026		260922B	73690	264.00	264.00	07/13/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026										
2010945480-001	62004298	06/16/2026		260922B	73690	-330.00	-330.00	06/16/2026	CRM	PD	ROOFIN
CHECK DATE:	08/26/2026										
2010997764-001	62004298	06/18/2026		260922B	73689	1,915.00	1,915.00	06/18/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026										
2011091447-001	62004298	06/18/2026		260922B	73689	777.00	777.00	06/18/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026										
2011099660-001	62004298	06/22/2026		260922B	73689	2,558.75	2,558.75	06/22/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026										
2011177151-001	62004298	06/22/2026		260922B	73689	-4,600.00	-4,600.00	06/22/2026	CRM	PD	ROOFIN
CHECK DATE:	08/26/2026										
2011198471-001	62004298	06/22/2026		260922B	73690	-70.00	-70.00	06/22/2026	CRM	PD	ROOFIN
CHECK DATE:	08/26/2026										
2011277915-001	62004298	06/25/2026		260922B	73689	-3,081.00	-3,081.00	06/25/2026	CRM	PD	ROOFIN
CHECK DATE:	08/26/2026										
2011334875-001	62004298	06/26/2026		260922B	73690	272.00	272.00	06/26/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026										
2011335054-002	62004298	06/26/2026		260922B	73690	136.00	136.00	06/26/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026										
2011335684-001	62004298	07/13/2026		260922B	73689	31,900.00	31,900.00	07/13/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026										
2011336286-001	62004298	07/13/2026		260922B	73689	29,500.00	29,500.00	07/13/2026	INV	PD	ROOFIN

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/26/2026											
2011425583-001	62004298	06/26/2026		260922B	73690	588.24		588.24	06/26/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026											
2011442836-002	62004298	06/26/2026		260922B	73689	1,634.33		1,634.33	06/26/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026											
2011444567-002	62004298	06/26/2026		260922B	73689	18,365.90		18,365.90	06/26/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026											
2011445943-001	62004298	06/26/2026		260922B	73689	17,702.50		17,702.50	06/26/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026											
2011446258-001	62004298	06/26/2026		260922B	73689	-4,498.00		-4,498.00	06/26/2026	CRM	PD	ROOFIN
CHECK DATE:	08/26/2026											
2011446737-001	62004298	06/26/2026		260922B	73689	1,904.00		1,904.00	06/26/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026											
2011447320-001	62004298	06/26/2026		260922B	73690	-467.50		-467.50	06/26/2026	CRM	PD	ROOFIN
CHECK DATE:	08/26/2026											
2011447774-001	62004298	06/26/2026		260922B	73690	-88.75		-88.75	06/26/2026	CRM	PD	ROOFIN
CHECK DATE:	08/26/2026											
2011447884-001	62004298	06/26/2026		260922B	73690	-219.90		-219.90	06/26/2026	CRM	PD	ROOFIN
CHECK DATE:	08/26/2026											
2011447928-001	62004298	06/26/2026		260922B	73690	-225.00		-225.00	06/26/2026	CRM	PD	ROOFIN
CHECK DATE:	08/26/2026											
2011447961-001	62004298	06/26/2026		260922B	73690	-80.00		-80.00	06/26/2026	CRM	PD	ROOFIN
CHECK DATE:	08/26/2026											
2011447993-001	62004298	06/26/2026		260922B	73689	-594.00		-594.00	06/26/2026	CRM	PD	ROOFIN
CHECK DATE:	08/26/2026											
2011833215-001	62004298	07/09/2026		260922B	73690	474.00		474.00	07/09/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026											
2011998294-001	62004298	07/13/2026		260922B	73690	474.00		474.00	07/13/2026	INV	PD	ROOFIN
CHECK DATE:	08/26/2026											
CK#981 A-OK ROOFING	62004298	07/23/2026		260922B	73689	-2,220.67		-2,220.67	07/23/2026	CRM	PD	CHECK
CHECK DATE:	08/26/2026											
						139,934.77						
927 AMERICAN BUS & ACCESSORIES, INC.												
#INV015522	72169011	07/24/2026		260825	73588	995.00		995.00	08/26/2026	INV	PD	BATTER
CHECK DATE:	08/25/2026											
#INV015721	72169014	08/03/2026		260922	73759	247.63		247.63	09/22/2026	INV	PD	CROSSO
CHECK DATE:	09/22/2026											
#INV016768	72014041	09/08/2026		260922	73759	2,609.33		2,609.33	09/08/2026	INV	PD	CAMERA
CHECK DATE:	09/22/2026											
#INV016769	72169023	09/08/2026		260922	73759	2,609.33		2,609.33	09/08/2026	INV	PD	VIDEO
CHECK DATE:	09/22/2026											
						6,461.29						
125 AMERICAN ELECTRIC POWER												
0621-0826	72004033	08/17/2026		260922B	73672	11,505.61		11,505.61	08/25/2026	INV	PD	039-12
CHECK DATE:	08/26/2026											
0628-0826	72004018	08/17/2026		260922B	73672	21,918.29		21,918.29	08/25/2026	INV	PD	036-42
CHECK DATE:	08/26/2026											
0699-0726	72004030	07/31/2026		260825B	73530	733.96		733.96	08/05/2026	INV	PD	031-82
CHECK DATE:	08/06/2026											
0699-0826	72004030	08/31/2026		260922B	73710	762.25		762.25	09/08/2026	INV	PD	031-82
CHECK DATE:	09/09/2026											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1200-0826		72004031 08/17/2026		260922B	73672	73.16		73.16	08/25/2026	INV	PD	031-05
CHECK DATE:	08/26/2026											
1342-0826		72004019 08/17/2026		260922B	73672	1,324.10		1,324.10	08/25/2026	INV	PD	030-33
CHECK DATE:	08/26/2026											
1345-0826		72004028 08/17/2026		260922B	73672	53.13		53.13	08/25/2026	INV	PD	033-03
CHECK DATE:	08/26/2026											
1367-0826		72004026 08/17/2026		260922B	73672	39.42		39.42	08/25/2026	INV	PD	031-99
CHECK DATE:	08/26/2026											
2207-0826		72004029 08/18/2026		260922B	73672	976.31		976.31	08/25/2026	INV	PD	030-81
CHECK DATE:	08/26/2026											
2607-0826		72004035 08/17/2026		260922B	73672	8,082.05		8,082.05	08/25/2026	INV	PD	039-31
CHECK DATE:	08/26/2026											
2769-0826		72004025 08/13/2026		260922B	73672	129.82		129.82	08/25/2026	INV	PD	031-34
CHECK DATE:	08/26/2026											
3008-0826		72004032 08/17/2026		260922B	73672	72.28		72.28	08/25/2026	INV	PD	033-00
CHECK DATE:	08/26/2026											
3112-0826		72004022 08/17/2026		260922B	73672	108.35		108.35	08/25/2026	INV	PD	039-19
CHECK DATE:	08/26/2026											
4109-0826		72004017 08/17/2026		260922B	73672	54.48		54.48	08/25/2026	INV	PD	032-15
CHECK DATE:	08/26/2026											
4201-0826		72004020 08/17/2026		260922B	73672	8,452.53		8,452.53	08/25/2026	INV	PD	031-74
CHECK DATE:	08/26/2026											
4609-0826		72004034 08/17/2026		260922B	73672	1,966.97		1,966.97	08/25/2026	INV	PD	ACCOUN
CHECK DATE:	08/26/2026											
5303-0826		72004027 08/17/2026		260922B	73672	5,985.99		5,985.99	08/25/2026	INV	PD	ACCOUN
CHECK DATE:	08/26/2026											
6502-0826		72004024 08/17/2026		260922B	73672	57.58		57.58	08/25/2026	INV	PD	034-14
CHECK DATE:	08/26/2026											
7904-0826		72004023 08/17/2026		260922B	73672	277.92		277.92	08/25/2026	INV	PD	039-52
CHECK DATE:	08/26/2026											
9704-0826		72004021 08/17/2026		260922B	73672	46.44		46.44	08/25/2026	INV	PD	036-80
CHECK DATE:	08/26/2026											
						62,620.64						
5641 AMPLIFY EDUCATION INC.												
INV-496006		72001068 08/07/2026		260825	73619	44,925.16		44,925.16	08/25/2026	INV	PD	ONE YE
CHECK DATE:	08/25/2026											
3072 EAST KENTUCKY NETWORK, LLC												
20174407		72004041 07/27/2026		260825B	73538	103.98		103.98	08/05/2026	INV	PD	CELL P
CHECK DATE:	08/06/2026											
20401407		72004041 08/27/2026		260922B	73724	103.98		103.98	09/11/2026	INV	PD	CELL P
CHECK DATE:	09/15/2026											
						207.96						
3407 ARLINA SPENCER												
72001083		72001083 08/07/2026		260922	73783	76.14		76.14	09/22/2026	INV	PD	TRAVEL
CHECK DATE:	09/22/2026											
72001104		72001104 08/28/2026		260922	73783	76.14		76.14	09/08/2026	INV	PD	TRAVEL
CHECK DATE:	09/22/2026											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
5153 AT & T						152.28						
1183350052	72004045	08/11/2026		260825B	73565	2.02		2.02	08/17/2026	INV	PD	DISTRI
CHECK DATE:	08/18/2026											
1183478518	72004045	09/11/2026		261027B	73863	2.02		2.02	09/17/2026	INV	PD	DISTRI
CHECK DATE:	09/22/2026											
4751-0826	72004104	08/02/2026		260825B	73566	134.14		134.14	08/14/2026	INV	PD	606-69
CHECK DATE:	08/18/2026											
4751-0926	72004104	09/02/2026		260922B	73734	136.68		136.68	09/11/2026	INV	PD	606-69
CHECK DATE:	09/15/2026											
8897659113	72004044	09/07/2026		261027B	73864	791.85		791.85	09/17/2026	INV	PD	831-00
CHECK DATE:	09/22/2026											
9885809116	72004044	08/07/2026		260825B	73567	791.85		791.85	08/17/2026	INV	PD	831-00
CHECK DATE:	08/18/2026											
						1,858.56						
6481 BAKER AUTO PARTS INC												
679249	72007008	07/14/2026		260825	73641	140.61		140.61	08/25/2026	INV	PD	SUPPLI
CHECK DATE:	08/25/2026											
679288	72007008	07/15/2026		260825	73641	15.24		15.24	08/25/2026	INV	PD	SUPPLI
CHECK DATE:	08/25/2026											
680217	72007060	08/17/2026		260922	73829	28.58		28.58	09/22/2026	INV	PD	SUPPLI
CHECK DATE:	09/22/2026											
680462	72007060	08/25/2026		260922	73829	24.58		24.58	09/22/2026	INV	PD	SUPPLI
CHECK DATE:	09/22/2026											
						209.01						
3809 BEST TERMITE AND PEST CONTROL, INC.												
6563670509500	72007018	07/22/2026		260825	73601	20.00		20.00	08/25/2026	INV	PD	PEST C
CHECK DATE:	08/25/2026											
6563670509501	72007018	07/22/2026		260825	73601	30.00		30.00	08/25/2026	INV	PD	PEST C
CHECK DATE:	08/25/2026											
6563670509502	72007018	07/22/2026		260825	73601	30.00		30.00	08/25/2026	INV	PD	PEST C
CHECK DATE:	08/25/2026											
6563670509503	72007018	07/22/2026		260825	73601	50.00		50.00	08/25/2026	INV	PD	PEST C
CHECK DATE:	08/25/2026											
6563670509504	72007018	07/22/2026		260825	73601	55.00		55.00	08/25/2026	INV	PD	PEST C
CHECK DATE:	08/25/2026											
6563670509505	72007018	07/22/2026		260825	73601	65.00		65.00	08/25/2026	INV	PD	PEST C
CHECK DATE:	08/25/2026											
6563670509506	72007018	07/22/2026		260825	73601	55.00		55.00	08/25/2026	INV	PD	PEST C
CHECK DATE:	08/25/2026											
6563670509507	72007018	07/22/2026		260825	73601	25.00		25.00	08/25/2026	INV	PD	PEST C
CHECK DATE:	08/25/2026											
6563670509627	72007018	08/26/2026		260922	73785	20.00		20.00	09/22/2026	INV	PD	PEST C
CHECK DATE:	09/22/2026											
6563670509628	72007018	08/26/2026		260922	73785	30.00		30.00	09/22/2026	INV	PD	PEST C
CHECK DATE:	09/22/2026											
6563670509629	72007018	08/26/2026		260922	73785	30.00		30.00	09/22/2026	INV	PD	PEST C
CHECK DATE:	09/22/2026											
6563670509630	72007018	08/26/2026		260922	73785	50.00		50.00	09/22/2026	INV	PD	PEST C

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	09/22/2026											
6563670509631	72007018	08/26/2026		260922	73785	55.00		55.00	09/22/2026	INV PD	PEST C	
CHECK DATE:	09/22/2026											
6563670509632	72007018	08/26/2026		260922	73785	65.00		65.00	09/22/2026	INV PD	PEST C	
CHECK DATE:	09/22/2026											
6563670509633	72007018	08/26/2026		260922	73785	55.00		55.00	09/22/2026	INV PD	PEST C	
CHECK DATE:	09/22/2026											
6563670509634	72007018	08/26/2026		260922	73785	25.00		25.00	09/22/2026	INV PD	PEST C	
CHECK DATE:	09/22/2026											
6563670509760	72007046	08/07/2026		260825	73601	200.00		200.00	08/11/2026	INV PD	OUTSID	
CHECK DATE:	08/25/2026											
6563670509761	72007046	08/07/2026		260825	73601	200.00		200.00	08/11/2026	INV PD	OUTSID	
CHECK DATE:	08/25/2026											
6563670509762	72007046	08/07/2026		260825	73601	200.00		200.00	08/11/2026	INV PD	OUTSID	
CHECK DATE:	08/25/2026											
6563670509763	72007046	08/07/2026		260825	73601	200.00		200.00	08/11/2026	INV PD	OUTSID	
CHECK DATE:	08/25/2026											
6563670509764	72007046	08/07/2026		260825	73601	200.00		200.00	08/11/2026	INV PD	OUTSID	
CHECK DATE:	08/25/2026											
6563670509765	72007046	08/07/2026		260825	73601	200.00		200.00	08/11/2026	INV PD	OUTSID	
CHECK DATE:	08/25/2026											
6563670509766	72007046	08/07/2026		260825	73601	200.00		200.00	08/11/2026	INV PD	OUTSID	
CHECK DATE:	08/25/2026											
6563670509767	72007046	08/07/2026		260825	73601	200.00		200.00	08/11/2026	INV PD	OUTSID	
CHECK DATE:	08/25/2026											
6563670509768	72007046	08/07/2026		260825	73601	200.00		200.00	08/11/2026	INV PD	OUTSID	
CHECK DATE:	08/25/2026											
6563670509769	72007046	08/07/2026		260825	73601	200.00		200.00	08/11/2026	INV PD	OUTSID	
CHECK DATE:	08/25/2026											
6563670509944	72007125	08/31/2026		260922	73785	325.00		325.00	09/08/2026	INV PD	RENEWA	
CHECK DATE:	09/22/2026											
						2,985.00						
7092 MARGIE LOWE												
015	72014060	07/29/2026		260922	73850	520.00		520.00	09/08/2026	INV PD	JULY O	
CHECK DATE:	09/22/2026											
016	72014059	08/26/2026		260922	73850	640.00		640.00	09/08/2026	INV PD	AUGUST	
CHECK DATE:	09/22/2026											
						1,160.00						
6033 NEW DAIRY HOLDCO, LLC												
2234921207	72018004	07/06/2026		260825	73625	93.60		93.60	07/06/2026	INV PD	Milk a	
CHECK DATE:	08/25/2026											
2235092611	72018004	07/13/2026		260825	73625	37.18		37.18	07/13/2026	INV PD	Milk a	
CHECK DATE:	08/25/2026											
2235261407	72018004	07/20/2026		260825	73625	2.62		2.62	07/20/2026	INV PD	Milk a	
CHECK DATE:	08/25/2026											
2235325905	72018004	07/22/2026		260825	73625	1.88		1.88	07/22/2026	INV PD	Milk a	
CHECK DATE:	08/25/2026											
2235514808	72018004	07/30/2026		260825	73625	91.73		91.73	07/30/2026	INV PD	Milk a	
CHECK DATE:	08/25/2026											
2235514809	72018004	07/30/2026		260825	73625	128.16		128.16	07/30/2026	INV PD	Milk a	
CHECK DATE:	08/25/2026											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
2235654305		72018029 08/05/2026		260922	73812	889.00		889.00	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2235654309		72018031 08/05/2026		260922	73812	728.74		728.74	09/03/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2235654310		72018030 08/05/2026		260922	73812	703.93		703.93	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2235654312		72018028 08/05/2026		260922	73812	775.88		775.88	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2235784505		72018029 08/10/2026		260922	73813	166.63		166.63	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2235784508		72018031 08/10/2026		260922	73813	259.95		259.95	09/03/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2235784511		72018030 08/10/2026		260922	73812	708.15		708.15	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2235784512		72018028 08/10/2026		260922	73812	745.44		745.44	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2235833504		72018029 08/12/2026		260922	73813	331.39		331.39	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2235833505		72018029 08/12/2026		260922	73813	38.50		38.50	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2235833508		72018031 08/12/2026		260922	73812	425.25		425.25	09/03/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2235833509		72018030 08/12/2026		260922	73812	646.43		646.43	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2235850109		72018029 08/14/2026		260922	73812	544.99		544.99	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2235850110		72018028 08/14/2026		260922	73813	127.31		127.31	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2235948206		72018029 08/17/2026		260922	73812	390.11		390.11	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2235948207		72018031 08/17/2026		260922	73813	338.55		338.55	09/03/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2235948208		72018030 08/17/2026		260922	73812	741.90		741.90	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2235948212		72018028 08/17/2026		260922	73813	320.63		320.63	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2236005104		72018029 08/19/2026		260922	73813	96.25		96.25	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2236005107		72018030 08/19/2026		260922	73812	540.53		540.53	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2236005108		72018031 08/19/2026		260922	73813	244.16		244.16	09/03/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2236005109		72018031 08/19/2026		260922	73813	53.78		53.78	09/03/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2236005110		72018029 08/19/2026		260922	73813	225.70		225.70	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2236005131		72018029 08/21/2026		260922	73813	133.43		133.43	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2236005135		72018030 08/21/2026		260922	73812	486.90		486.90	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2236005136		72018031 08/21/2026		260922	73813	301.38		301.38	09/03/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2236128905		72018029 08/24/2026		260922	73813	184.55		184.55	09/22/2026	INV	PD	MILK A
CHECK DATE: 09/22/2026												
2236128908		72018031 08/24/2026		260922	73813	276.55		276.55	09/03/2026	INV	PD	MILK A

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/22/2026												
2236128911	72018030	08/24/2026		260922	73812	442.63		442.63	09/22/2026	INV PD		MILK A
CHECK DATE: 09/22/2026												
2236128912	72018028	08/24/2026		260922	73812	543.50		543.50	09/22/2026	INV PD		MILK A
CHECK DATE: 09/22/2026												
2236168605	72018031	08/26/2026		260922	73812	404.93		404.93	09/03/2026	INV PD		MILK A
CHECK DATE: 09/22/2026												
2236168606	72018029	08/26/2026		260922	73813	334.58		334.58	09/22/2026	INV PD		MILK A
CHECK DATE: 09/22/2026												
2236168611	72018030	08/26/2026		260922	73812	629.63		629.63	09/22/2026	INV PD		MILK A
CHECK DATE: 09/22/2026												
2236200815	72018031	08/28/2026		260922	73813	338.55		338.55	09/03/2026	INV PD		MILK A
CHECK DATE: 09/22/2026												
2236200819	72018030	08/28/2026		260922	73812	478.58		478.58	09/22/2026	INV PD		MILK A
CHECK DATE: 09/22/2026												
2236200820	72018029	08/28/2026		260922	73812	406.43		406.43	09/22/2026	INV PD		MILK A
CHECK DATE: 09/22/2026												
2236200826	72018029	08/31/2026		260922	73813	223.05		223.05	09/22/2026	INV PD		MILK A
CHECK DATE: 09/22/2026												
2236200827	72018031	08/31/2026		260922	73813	165.30		165.30	09/03/2026	INV PD		MILK A
CHECK DATE: 09/22/2026												
2236200830	72018030	08/31/2026		260922	73813	246.28		246.28	09/22/2026	INV PD		MILK A
CHECK DATE: 09/22/2026												
2236200833	72018028	08/31/2026		260922	73812	615.20		615.20	09/22/2026	INV PD		MILK A
CHECK DATE: 09/22/2026												
						16,609.84						
7025 BOYD TRUCK CENTERS LLC												
XA103003123:01	72169010	07/08/2026		260825	73658	3,976.78		3,976.78	07/13/2026	INV PD		BRAKES
CHECK DATE: 08/25/2026												
XA103003276:01	72169022	08/21/2026		260922	73848	99.87		99.87	09/22/2026	INV PD		BATTER
CHECK DATE: 09/22/2026												
XA103003277:01	72169021	08/21/2026		260922	73848	430.00		430.00	09/22/2026	INV PD		FREON
CHECK DATE: 09/22/2026												
XA103003278:01	72169016	08/21/2026		260922	73848	125.25		125.25	09/22/2026	INV PD		QUICK
CHECK DATE: 09/22/2026												
						4,631.90						
971 BREATHITT MECHANICAL CO. INC.												
12874	72018037	08/11/2026		260825	73589	1,230.00		1,230.00	08/11/2026	INV PD		Emerge
CHECK DATE: 08/25/2026												
185 BREATHITT CO HIGH SCHOOL												
MSGIRLSBB-8/13/26		08/13/2026		260922	73752	230.00		230.00	09/08/2026	INV PD		46 STU
CHECK DATE: 09/22/2026												
MSGIRLSBB-8/24/2026		08/24/2026		260922	73752	145.00		145.00	09/22/2026	INV PD		29 STU
CHECK DATE: 09/22/2026												
MSGIRLSBB-8/26/2026		08/26/2026		260922	73752	265.00		265.00	09/22/2026	INV PD		53 STU
CHECK DATE: 09/22/2026												
MSLADYCATBBALL-8/19		08/19/2026		260922	73752	110.00		110.00	08/26/2026	INV PD		22 STU
CHECK DATE: 09/22/2026												
VOLLEYBALL-8/18/2026		08/18/2026		260922	73752	240.00		240.00	08/26/2026	INV PD		48 STU

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/22/2026												
VOLLEYBALL-8/21/2026		08/21/2026		260922	73752	105.00		105.00	08/26/2026	INV	PD	21 STU
CHECK DATE: 09/22/2026												
VOLLEYBALL-9/1/26		09/01/2026		260922	73752	90.00		90.00	09/22/2026	INV	PD	18 STU
CHECK DATE: 09/22/2026												
VOLLEYBALL-9/2/2026		09/02/2026		260922	73752	150.00		150.00	09/22/2026	INV	PD	30 STU
CHECK DATE: 09/22/2026												
						1,335.00						
10084 BREATHITT CO. BOARD OF EDUCATION												
100	72010022	08/28/2026		260922	73859	360.00		360.00	09/22/2026	INV	PD	2026 F
CHECK DATE: 09/22/2026												
3067 BREATHITT CO. CLERK												
7-29-2026	72004122	07/29/2026		260825B	73537	15.00		15.00	08/05/2026	INV	PD	BUS RE
CHECK DATE: 08/06/2026												
NLW260831115057	72004122	08/31/2026		260922B	73697	15.00		15.00	09/01/2026	INV	PD	BUS RE
CHECK DATE: 09/01/2026												
						30.00						
4540 BREATHITT CO. WATER DISTRICT												
0005-09100-001-0826	72001036	08/18/2026		260922B	73699	973.53		973.53	09/01/2026	INV	PD	0005-0
CHECK DATE: 09/01/2026												
005-09100-001-0726	72001036	07/14/2026		260825B	73540	48.65		48.65	08/05/2026	INV	PD	0005-0
CHECK DATE: 08/06/2026												
						1,022.18						
2639 THE BRI-DEN CO., INC.												
THREE-	72004139	08/10/2026		260922B	73678	202,652.00		202,652.00	08/25/2026	INV	PD	PAY AP
CHECK DATE: 08/26/2026												
TWO-	72004121	07/21/2026		260825B	73536	256,734.00		256,734.00	09/01/2026	INV	PD	PAY AP
CHECK DATE: 08/06/2026												
						459,386.00						
6452 BRIAN HADDIX												
7/28/2026-8/14/2026		08/14/2026		260825	73640	555.00		555.00	08/14/2026	INV	PD	BOARD
CHECK DATE: 08/25/2026												
SRO 08/21-09/4/2026		09/04/2026		260922	73826	895.00		895.00	09/11/2026	INV	PD	SRO VO
CHECK DATE: 09/22/2026												
						1,450.00						
1613 BSN SPORTS, INC												
934379327	62004292	06/17/2026		260825B	73562	4,803.49		4,803.49	08/17/2026	INV	PD	GIRLS
CHECK DATE: 08/18/2026												
934487952	7060019	09/01/2026		260922	73765	7,438.71		7,438.71	09/22/2026	INV	PD	BOBCAT
CHECK DATE: 09/22/2026												
935006050	72007083	08/18/2026		260922	73765	514.00		514.00	09/22/2026	INV	PD	CLEAR
CHECK DATE: 09/22/2026												
935261573	72010023	09/01/2026		260922	73765	14,784.81		14,784.81	09/01/2026	INV	PD	Cyber

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/22/2026												
						27,541.01						
6407 BUBBA AND LARRY'S LAWN CARE												
July 20, 2026	72007023	07/20/2026		260825	73636	1,600.00		1,600.00	08/25/2026	INV	PD	GRASS
CHECK DATE: 08/25/2026	72007023	07/20/2026		260825	73636	3,100.00		3,100.00	08/25/2026	INV	PD	HT/BUS
July 20, 2026--	72007023	07/20/2026		260825	73636	700.00		700.00	08/25/2026	INV	PD	LAWN M
CHECK DATE: 08/25/2026												
						5,400.00						
7060 CTBOOK HOLDINGS LLC												
247769	72001098	08/27/2026		260922	73849	552.00		552.00	09/11/2026	INV	PD	BOOKS
CHECK DATE: 09/22/2026												
6430 CAROLYN GROSS HADDIX												
72007047	72007047	07/31/2026		260825	73638	82.00		82.00	08/25/2026	INV	PD	DESSER
CHECK DATE: 08/25/2026												
6477 CBTS HOLDING CO LLC												
00105445209	72004151	07/01/2025		260922B	73737	136.39		136.39	09/11/2026	INV	PD	100082
CHECK DATE: 09/15/2026	72004151	08/01/2025		260922B	73737	30.00		30.00	09/11/2026	INV	PD	100082
00112853148	72004151	09/01/2025		260922B	73737	30.00		30.00	09/11/2026	INV	PD	100082
CHECK DATE: 09/15/2026	72004151	01/01/2026		260922B	73737	30.00		30.00	09/11/2026	INV	PD	100082
00121689186	72004151	02/01/2026		260922B	73737	30.00		30.00	09/11/2026	INV	PD	100082
CHECK DATE: 09/15/2026	72004151	03/01/2026		260922B	73737	30.00		30.00	09/11/2026	INV	PD	100082
00161169107	72004151	05/01/2026		260922B	73737	30.00		30.00	09/11/2026	INV	PD	100082
CHECK DATE: 09/15/2026	72004151	06/01/2026		260922B	73737	146.11		146.11	09/11/2026	INV	PD	100082
00169691391	72004151	07/01/2026		260922B	73737	70.00		70.00	09/11/2026	INV	PD	100082
CHECK DATE: 09/15/2026	72004151	08/01/2026		260922B	73737	70.00		70.00	09/11/2026	INV	PD	100082
00178824090	72004151	09/01/2026		260922B	73737	70.00		70.00	09/11/2026	INV	PD	100082
CHECK DATE: 09/15/2026												
						672.50						
1867 CDW LLC												
AK3WL8P	7060010	07/28/2026		260922B	73676	246.24		246.24	08/25/2026	INV	PD	Printe
CHECK DATE: 08/26/2026												
5685 CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
June 30, 2026 CHECK DATE:	72014005 09/09/2026	06/30/2026		260922B	73715	8,225.00		8,225.00	09/08/2026	INV	PD	PSYCHO
567 CENTRAL PRODUCTS, LLC												
686434 CHECK DATE:	72018060 09/22/2026	08/25/2026		260922	73756	6,759.50		6,759.50	08/26/2026	INV	PD	Two Mi
5218 NCH CORPORATION												
9722089 CHECK DATE:	72007019 08/25/2026	08/02/2026		260825	73615	889.62		889.62	08/25/2026	INV	PD	WATER
9762074 CHECK DATE:	72007019 09/22/2026	09/02/2026		260922	73799	916.00		916.00	09/08/2026	INV	PD	WATER
						1,805.62						
6612 CHRISTOPER STAMPER												
72001050 CHECK DATE:	72001050 08/25/2026	07/16/2026		260825	73646	58.28		58.28	08/25/2026	INV	PD	TRAVEL
4973 CINCINNATI FLOOR COMPANY, INC.												
146543 CHECK DATE:	62007332 08/25/2026	07/16/2026		260825	73612	2,330.00		2,330.00	08/26/2026	INV	PD	FLOOR
146544 CHECK DATE:	62007332 08/25/2026	07/16/2026		260825	73612	2,015.00		2,015.00	08/26/2026	INV	PD	FLOOR
146564 CHECK DATE:	62007332 08/25/2026	07/16/2026		260825	73612	3,150.00		3,150.00	08/26/2026	INV	PD	FLOOR
146565 CHECK DATE:	62007332 08/25/2026	07/16/2026		260825	73612	2,100.00		2,100.00	08/26/2026	INV	PD	FLOOR
						9,595.00						
6349 CINTAS CORPORATION												
4272369412 CHECK DATE:	72004058 09/09/2026	06/12/2026		260922B	73718	135.61		135.61	09/08/2026	INV	PD	WEEKLY
4273160051 CHECK DATE:	72004058 09/09/2026	06/19/2026		260922B	73718	135.61		135.61	09/08/2026	INV	PD	WEEKLY
4273869373 CHECK DATE:	72004058 09/09/2026	06/26/2026		260922B	73718	135.61		135.61	09/08/2026	INV	PD	WEEKLY
4274625268 CHECK DATE:	72004058 09/09/2026	07/02/2026		260922B	73718	135.61		135.61	09/08/2026	INV	PD	WEEKLY
4275385328 CHECK DATE:	72004058 08/25/2026	07/10/2026		260825	73635	135.61		135.61	08/25/2026	INV	PD	WEEKLY
4276098132 CHECK DATE:	72004058 08/25/2026	07/17/2026		260825	73635	135.61		135.61	08/26/2026	INV	PD	WEEKLY
4276846240 CHECK DATE:	72004058 08/25/2026	07/24/2026		260825	73635	135.61		135.61	08/26/2026	INV	PD	WEEKLY
4277609309 CHECK DATE:	72004058 08/25/2026	07/31/2026		260825	73635	135.61		135.61	08/25/2026	INV	PD	WEEKLY
4278354921 CHECK DATE:	72004058 08/25/2026	08/07/2026		260825	73635	135.61		135.61	08/25/2026	INV	PD	WEEKLY
4280630478	72004058	08/28/2026		260922	73821	139.21		139.21	09/22/2026	INV	PD	WEEKLY

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/22/2026												
4282118964	72004058	09/11/2026		260922	73821	139.72		139.72	09/22/2026	INV PD		WEEKLY
CHECK DATE: 09/22/2026												
5356333507	72007022	08/25/2026		260922	73822	95.69		95.69	09/22/2026	INV PD		FIRST
CHECK DATE: 09/22/2026												
5356333510	72169028	08/25/2026		260922	73822	79.81		79.81	09/22/2026	INV PD		FIRST
CHECK DATE: 09/22/2026												
5356333511	72007022	08/25/2026		260922	73822	122.32		122.32	09/22/2026	INV PD		FIRST
CHECK DATE: 09/22/2026												
						1,797.24						
316 CITIZENS BANK & TRUST CO. OF JACKSON												
09/01/26 2015	72004072	08/14/2026		260922B	73673	40,620.00		40,620.00	08/14/2026	INV PD		SEPTEMBER
CHECK DATE: 08/26/2026												
10/01/26 2021	72004073	09/08/2026		260922B	73711	121,925.54		121,925.54	09/08/2026	INV PD		OCTOBER
CHECK DATE: 09/09/2026												
10/01/26 2024	72004074	09/08/2026		260922B	73711	45,500.00		45,500.00	09/08/2026	INV PD		OCTOBER
CHECK DATE: 09/09/2026												
10/01/26 2026	72004075	09/08/2026		260922B	73711	56,724.57		56,724.57	09/08/2026	INV PD		OCTOBER
CHECK DATE: 09/09/2026												
						264,770.11						
7191 CLASSECONOMY INC												
72210012	72210012	08/20/2026		260922	73856	2,400.00		2,400.00	09/22/2026	INV PD		CLASS
CHECK DATE: 09/22/2026												
10111 COLONIAL LIFE AND ACCIDENT												
1233227-2504	72004155	09/15/2026		261027B	73871	24.66		24.66	09/17/2026	INV PD		2504 A
CHECK DATE: 09/22/2026												
1233227-2505	72004155	09/15/2026		261027B	73871	45.72		45.72	09/17/2026	INV PD		2504 C
CHECK DATE: 09/22/2026												
1233227-8371	72004155	09/15/2026		261027B	73871	44.88		44.88	09/17/2026	INV PD		2504 W
CHECK DATE: 09/22/2026												
1233227-8372	72004155	09/15/2026		261027B	73871	18.60		18.60	09/17/2026	INV PD		2504 C
CHECK DATE: 09/22/2026												
						133.86						
6853 CONVERGEONE, INC.												
INV1098298	62001037	11/03/2025		260825B	73558	1,007.37		1,007.37	08/11/2026	INV PD		CONTRA
CHECK DATE: 08/12/2026												
7037 COMDATA INC.												
00813-WALMART	62507008	08/14/2026		260922B	73739	1,463.91		1,463.91	09/09/2026	INV PD		ITEMS
CHECK DATE: 09/15/2026												
00817-WALMART	62507008	08/14/2026		260922B	73739	367.40		367.40	09/09/2026	INV PD		ITEMS
CHECK DATE: 09/15/2026												
00823-WALMART-	62507008	08/14/2026		260922B	73739	789.78		789.78	09/09/2026	INV PD		ITEMS
CHECK DATE: 09/15/2026												
01165-WALMART	62507008	08/14/2026		260922B	73739	388.62		388.62	09/09/2026	INV PD		ITEMS
CHECK DATE: 09/15/2026												

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01471-WALMART		62507008	08/14/2026		260922B	73739		458.88				
CHECK DATE:	09/15/2026											
01532-WALMART		72014018	08/04/2026		260922B	73739		93.97				
CHECK DATE:	09/15/2026											
01533-WALMART		72014019	08/04/2026		260922B	73739		46.76				
CHECK DATE:	09/15/2026											
01631-WALMART		62507003	08/07/2026		260922B	73739		400.58				
CHECK DATE:	09/15/2026											
02887-WALMART		72014031	08/12/2026		260922B	73739		289.64				
CHECK DATE:	09/15/2026											
02889-WALMART		72014030	08/12/2026		260922B	73739		64.85				
CHECK DATE:	09/15/2026											
02981-WALMART		72004095	07/02/2026		260825B	73572		102.64				
CHECK DATE:	08/18/2026											
03289-WALMART		72014030	08/28/2026		260922B	73739		38.91				
CHECK DATE:	09/15/2026											
03291-WALMART		72014050	08/28/2026		260922B	73739		17.68				
CHECK DATE:	09/15/2026											
03693-WALMART		72745010	08/21/2026		260922B	73739		151.14				
CHECK DATE:	09/15/2026											
03963-WALMART		62507003	08/07/2026		260922B	73739		894.88				
CHECK DATE:	09/15/2026											
04113-WALMART			08/30/2026		260922B	73739		134.59				
CHECK DATE:	09/15/2026											
04113-WALMART		62507003	08/07/2026		260922B	73739		308.86				
CHECK DATE:	09/15/2026											
04117-WALMART		62507003	08/07/2026		260922B	73739		204.70				
CHECK DATE:	09/15/2026											
04121-WALMART		62507003	08/07/2026		260922B	73739		404.86				
CHECK DATE:	09/15/2026											
04123-WALMART		62507003	08/07/2026		260922B	73739		154.36				
CHECK DATE:	09/15/2026											
04133-WALMART		62507003	08/07/2026		260922B	73739		604.60				
CHECK DATE:	09/15/2026											
04287-WALMART		72108008	08/21/2026		260922B	73739		242.76				
CHECK DATE:	09/15/2026											
04289-WALMART		72108007	08/21/2026		260922B	73739		239.74				
CHECK DATE:	09/15/2026											
04333-WALMART		72108005	08/21/2026		260922B	73739		372.82				
CHECK DATE:	09/15/2026											
04343		72108006	08/21/2026		260922B	73739		431.94				
CHECK DATE:	09/15/2026											
04605-WALMART		72014029	08/21/2026		260922B	73739		125.00				
CHECK DATE:	09/15/2026											
10246-MARRIOTT		62010093	07/10/2026		260825B	73572		217.23				
CHECK DATE:	08/18/2026											
10247-MARRIOTT		62010093	07/10/2026		260825B	73572		217.23				
CHECK DATE:	08/18/2026											
10248-MARRIOTT		62010093	07/11/2026		260825B	73572		217.23				
CHECK DATE:	08/18/2026											
1033744065-GALTHOUSE		62507002	08/18/2026		260922B	73739		616.92				
CHECK DATE:	09/15/2026											
1049294097-COMFORTIN		6150057	07/23/2026		260825B	73572		444.56				
CHECK DATE:	08/18/2026											
10669339-1905-PDQ		62507009	08/17/2026		260922B	73739		141.53				

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CHECK DATE: 09/15/2026												
142979884-CENTRALREG	72010003	07/07/2026		260825B	73573	10.00		10.00	08/14/2026	INV	PD	CENTRA
CHECK DATE: 08/18/2026												
143246644-CENTRALREG	72010003	07/14/2026		260825B	73573	10.00		10.00	08/14/2026	INV	PD	CENTRA
CHECK DATE: 08/18/2026												
143301216-CENTRALREG	72010003	07/15/2026		260825B	73573	10.00		10.00	08/14/2026	INV	PD	CENTRA
CHECK DATE: 08/18/2026												
143302220-CENTRALREG	72010003	07/15/2026		260825B	73573	10.00		10.00	08/14/2026	INV	PD	CENTRA
CHECK DATE: 08/18/2026												
143302448-CENTRALREG	72010003	07/15/2026		260825B	73573	10.00		10.00	08/14/2026	INV	PD	CENTRA
CHECK DATE: 08/18/2026												
143302638-CENTRALREG	72010003	07/15/2026		260825B	73573	10.00		10.00	08/14/2026	INV	PD	CENTRA
CHECK DATE: 08/18/2026												
143889342-CENTRALREG	72010003	07/28/2026		260825B	73573	10.00		10.00	08/14/2026	INV	PD	CENTRA
CHECK DATE: 08/18/2026												
143942460-CENTRALREG	72010003	07/29/2026		260825B	73573	10.00		10.00	08/14/2026	INV	PD	CENTRA
CHECK DATE: 08/18/2026												
143942974-CENTRALREG	72010003	07/29/2026		260825B	73573	10.00		10.00	08/14/2026	INV	PD	CENTRA
CHECK DATE: 08/18/2026												
143972502-CENTRALREG	72010003	07/30/2026		260825B	73573	10.00		10.00	08/14/2026	INV	PD	CENTRA
CHECK DATE: 08/18/2026												
144027306-CENTRALREG	72010003	07/31/2026		260922B	73739	10.00		10.00	09/09/2026	INV	PD	CENTRA
CHECK DATE: 09/15/2026												
144074296-CENTRALREG	72010003	07/31/2026		260922B	73739	10.00		10.00	09/09/2026	INV	PD	CENTRA
CHECK DATE: 09/15/2026												
144124848-CENTRALREG	72010003	08/02/2026		260922B	73739	10.00		10.00	09/09/2026	INV	PD	CENTRA
CHECK DATE: 09/15/2026												
144158498-CENTRALREG	72010003	08/03/2026		260922B	73739	10.00		10.00	09/09/2026	INV	PD	CENTRA
CHECK DATE: 09/15/2026												
144197042-CENTRALREG	72010003	08/04/2026		260922B	73739	10.00		10.00	09/09/2026	INV	PD	CENTRA
CHECK DATE: 09/15/2026												
144197902-CENTRALREG	72010003	08/04/2026		260922B	73739	10.00		10.00	09/09/2026	INV	PD	CENTRA
CHECK DATE: 09/15/2026												
144198930-CENTRALREG	72010003	08/04/2026		260922B	73739	10.00		10.00	09/09/2026	INV	PD	CENTRA
CHECK DATE: 09/15/2026												
144297864-CENTRALREG	72010003	08/07/2026		260922B	73739	10.00		10.00	09/09/2026	INV	PD	CENTRA
CHECK DATE: 09/15/2026												
144298290-CENTRALREG	72010003	08/07/2026		260922B	73739	10.00		10.00	09/09/2026	INV	PD	CENTRA
CHECK DATE: 09/15/2026												
144450192-CENTRALREG	72010003	08/13/2026		260922B	73739	10.00		10.00	09/09/2026	INV	PD	CENTRA
CHECK DATE: 09/15/2026												
144451632-CENTRALREG	72010003	08/13/2026		260922B	73739	10.00		10.00	09/09/2026	INV	PD	CENTRA
CHECK DATE: 09/15/2026												
144468006-CENTRALREG	72010003	08/14/2026		260922B	73739	10.00		10.00	09/09/2026	INV	PD	CENTRA
CHECK DATE: 09/15/2026												
144469244-CENTRALREG	72010003	08/14/2026		260922B	73739	10.00		10.00	09/09/2026	INV	PD	CENTRA
CHECK DATE: 09/15/2026												
144906538-CENTRALREG	72010003	08/25/2026		260922B	73739	10.00		10.00	09/09/2026	INV	PD	CENTRA
CHECK DATE: 09/15/2026												
144917668-CENTRALREG	72010003	08/25/2026		260922B	73739	10.00		10.00	09/09/2026	INV	PD	CENTRA
CHECK DATE: 09/15/2026												
4155-SCHOOLNUTRITION	72018040	08/12/2026		260922B	73739	350.00		350.00	09/09/2026	INV	PD	Early
CHECK DATE: 09/15/2026												
4166431236-GODADDY	72004137	08/19/2026		260922B	73739	127.19		127.19	09/09/2026	INV	PD	RENEWA
CHECK DATE: 09/15/2026												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
59161107-CENTRALREG	72010003	08/13/2026		260922B	73739	10.00		10.00	09/09/2026	INV	PD	CENTRA
CHECK DATE: 09/15/2026												
81680730957-KSBA	72010009	07/16/2026		260825B	73572	450.00		450.00	08/14/2026	INV	PD	KSBA W
CHECK DATE: 08/18/2026												
81700307224-KSBA	72010009	07/16/2026		260825B	73572	450.00		450.00	08/14/2026	INV	PD	KSBA W
CHECK DATE: 08/18/2026												
81746655948-KSBA	72010009	08/13/2026		260922B	73739	75.00		75.00	09/09/2026	INV	PD	KSBA W
CHECK DATE: 09/15/2026												
84184030-EMBASSYBOWL	62001355	07/29/2026		260825B	73572	319.78		319.78	08/14/2026	INV	PD	HOTEL
CHECK DATE: 08/18/2026												
84413300-EMBASSYDTUR	62001355	07/29/2026		260825B	73572	479.95		479.95	08/14/2026	INV	PD	HOTEL
CHECK DATE: 08/18/2026												
86472577-EMBASSYALLE	62001355	07/29/2026		260825B	73572	586.93		586.93	08/14/2026	INV	PD	HOTEL
CHECK DATE: 08/18/2026												
86472577-EMBASSYCOMB	62001355	07/29/2026		260825B	73572	586.93		586.93	08/14/2026	INV	PD	HOTEL
CHECK DATE: 08/18/2026												
86472577-EMBASSYNEAC	62001355	07/29/2026		260825B	73572	399.68		399.68	08/14/2026	INV	PD	HOTEL
CHECK DATE: 08/18/2026												
86472577-EMBASSYSMIT	62001355	07/29/2026		260825B	73572	399.68		399.68	08/14/2026	INV	PD	HOTEL
CHECK DATE: 08/18/2026												
9002610898	72007031	07/13/2026		260825B	73572	276.84		276.84	08/14/2026	INV	PD	PLUMBI
CHECK DATE: 08/18/2026												
9091-SAMSCULUB	72745001	07/21/2026		260825B	73572	19.96		19.96	08/14/2026	INV	PD	FOOD/D
CHECK DATE: 08/18/2026												
9095-SAMS	72745011	08/22/2026		260922B	73739	152.16		152.16	09/09/2026	INV	PD	Snacks
CHECK DATE: 09/15/2026												
9096-SAMSCULUB	72745001	07/21/2026		260825B	73572	184.31		184.31	08/14/2026	INV	PD	FOOD/D
CHECK DATE: 08/18/2026												
91371682-BANNERSON	7150009	07/31/2026		260922B	73739	660.83		660.83	09/09/2026	INV	PD	7 habi
CHECK DATE: 09/15/2026												
92037.00-KASA	72001037	07/22/2026		260825B	73572	359.47		359.47	08/14/2026	INV	PD	REGIST
CHECK DATE: 08/18/2026												
96656386-EMBASSYBOWL	62001355	07/29/2026		260825B	73572	169.78		169.78	08/14/2026	INV	PD	HOTEL
CHECK DATE: 08/18/2026												
96656386-EMBASSYTURN	62001355	07/29/2026		260825B	73572	479.95		479.95	08/14/2026	INV	PD	HOTEL
CHECK DATE: 08/18/2026												
CC:5400-SCUTA	72010010	07/24/2026		260825B	73572	2,065.00		2,065.00	08/14/2026	INV	PD	SCUTA
CHECK DATE: 08/18/2026												
Z62301914	62001355	08/18/2026		260922B	73739	-7.75		-7.75	08/18/2026	CRM	PD	REFUND
CHECK DATE: 09/15/2026												
6568 COURTNEY ABNER-SHOUSE						19,494.26						
72001063	72001063	07/24/2026		260825	73644	29.14		29.14	08/25/2026	INV	PD	TRAVEL
CHECK DATE: 08/25/2026												
6008 CRYSTAL MOORE												
62001344	62001344	07/15/2026		260922	73811	449.50		449.50	09/22/2026	INV	PD	TRAVEL
CHECK DATE: 09/22/2026												
3646 D-C ELEVATOR COMPANY, INC												
INV-591000-x2C6	72007016	08/01/2026		260825	73600	238.60		238.60	08/11/2026	INV	PD	MONTHL

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/25/2026												
INV-613372-Q5Z3	72007016	09/01/2026		260922	73784	252.92		252.92	09/08/2026	INV	PD	MONTHL
CHECK DATE: 09/22/2026												
5401 DANIEL C TURNER						491.52						
SRO 08/10-09/04/2026		09/04/2026		260922	73800	820.00		820.00	09/08/2026	INV	PD	SRO VO
CHECK DATE: 09/22/2026												
6938 DARREN SPARKMAN												
1 7-30-2026	72007026	07/30/2026		260825	73654	1,200.00		1,200.00	08/25/2026	INV	PD	CERTIF
CHECK DATE: 08/25/2026												
2 8-30-2026	72007026	08/30/2026		260922	73846	1,200.00		1,200.00	09/22/2026	INV	PD	CERTIF
CHECK DATE: 09/22/2026												
7-30-2026	72007061	07/28/2026		260825	73654	430.95		430.95	08/26/2026	INV	PD	FILTER
CHECK DATE: 08/25/2026												
2302 DARWIN NOBLE						2,830.95						
AUGUST 2026		08/31/2026		260922	73772	264.14		264.14	09/03/2026	INV	PD	IN COU
CHECK DATE: 09/22/2026												
5199 DAVID C. TURNER												
72001058	72001058	07/24/2026		260825	73614	29.14		29.14	08/25/2026	INV	PD	TRAVEL
CHECK DATE: 08/25/2026												
6154 DAVIS & PLOMIN MECHANICAL, INC.												
11200	72007033	08/20/2026		260922	73816	747.74		747.74	09/22/2026	INV	PD	CENTRA
CHECK DATE: 09/22/2026												
1774 DIDAX INC.												
215430	72210003	08/14/2026		260922	73769	201.99		201.99	09/22/2026	INV	PD	CENTIM
CHECK DATE: 09/22/2026												
4741 DOT WELD, INC.												
2026728-1	72007032	07/28/2026		260825	73610	68.00		68.00	08/26/2026	INV	PD	ALUMIN
CHECK DATE: 08/25/2026												
2026728-2	62004324	07/28/2026		260825	73610	40.00		40.00	08/26/2026	INV	PD	ALUMIN
CHECK DATE: 08/25/2026												
2026825-2	72007096	08/25/2026		260922	73794	142.80		142.80	09/22/2026	INV	PD	NEED M
CHECK DATE: 09/22/2026												
202686-1	72007032	08/06/2026		260825	73610	50.00		50.00	08/25/2026	INV	PD	ALUMIN
CHECK DATE: 08/25/2026												
1009 DOUGLAS BACK						300.80						
72001079	72001079	06/05/2026		260922	73761	114.68		114.68	09/22/2026	INV	PD	TRAVEL

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/22/2026												
72001080	72001080	06/08/2026		260922	73761	114.68		114.68	09/22/2026	INV	PD	TRAVEL
CHECK DATE: 09/22/2026												
72001081	72001081	06/26/2026		260922	73761	114.68		114.68	09/22/2026	INV	PD	TRAVEL
CHECK DATE: 09/22/2026												
						344.04						
5906 PHYSICAL EXAMS, INC.												
37917	72004047	07/20/2026		260825	73622	561.15		561.15	08/26/2026	INV	PD	DRUG T
CHECK DATE: 08/25/2026												
38011	72004047	07/31/2026		260825	73622	781.15		781.15	08/11/2026	INV	PD	DRUG T
CHECK DATE: 08/25/2026												
38083	72004047	08/20/2026		260922	73808	622.10		622.10	09/22/2026	INV	PD	DRUG T
CHECK DATE: 09/22/2026												
						1,964.40						
2370 BIMBO FOODS, INC.												
52031690010937	72018011	08/10/2026		260922	73774	320.58		320.58	09/03/2026	INV	PD	FRESH
CHECK DATE: 09/22/2026												
52031690010979	72018011	08/17/2026		260922	73774	40.00		40.00	09/03/2026	INV	PD	FRESH
CHECK DATE: 09/22/2026												
52031690011023	72018011	08/24/2026		260922	73774	103.95		103.95	09/03/2026	INV	PD	FRESH
CHECK DATE: 09/22/2026												
52031690011084	72018011	08/31/2026		260922	73774	282.42		282.42	09/03/2026	INV	PD	FRESH
CHECK DATE: 09/22/2026												
						746.95						
4825 EDGEWOOD PRESS INC												
0132892-IN	7060023	07/14/2026		260922	73796	1,248.00		1,248.00	09/03/2026	INV	PD	EDGEWO
CHECK DATE: 09/22/2026												
749 PHI DELTA KAPPA INTERNATIONAL												
25-6519	72210009	06/01/2026		260825	73587	5,500.00		5,500.00	08/14/2026	INV	PD	EDUCAT
CHECK DATE: 08/25/2026												
6848 ELESHA ALLEN												
62001352	62001352	07/29/2026		260825	73652	79.90		79.90	08/25/2026	INV	PD	TRAVEL
CHECK DATE: 08/25/2026												
72001025	72001025	07/24/2026		260825	73652	29.14		29.14	08/25/2026	INV	PD	TRAVEL
CHECK DATE: 08/25/2026												
						109.04						
7167 ENERGY TAX SAVERS, INC												
INV-8566	72004133	08/14/2026		260922	73855	3,800.00		3,800.00	09/22/2026	INV	PD	IRA -
CHECK DATE: 09/22/2026												
7189 ENGLISH, LUCAS, PRIEST & OWSLEY, LLP												
July 22, 2026	72010013	07/22/2026		260825	73671	2,500.00		2,500.00	08/26/2026	INV	PD	Title

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/25/2026												
7097 ERSKIN CLAY DAVIS II												
8-3-26/8-4-26		08/04/2026		260825	73661	150.00		150.00	08/25/2026	INV	PD	OPEN H
CHECK DATE: 08/25/2026												
7033 IRIS GROUP HOLDINGS LLC												
161168024	62007540	06/18/2026		260825	73659	150.00		150.00	08/25/2026	INV	PD	CONTRA
CHECK DATE: 08/25/2026												
161290333	62007420	07/09/2026		260825	73659	1,624.47		1,624.47	08/25/2026	INV	PD	EQUIPM
CHECK DATE: 08/25/2026												
161328902	72007079	07/20/2026		260825	73659	2,100.00		2,100.00	08/25/2026	INV	PD	EXTEND
CHECK DATE: 08/25/2026												
161328903	72007079	07/20/2026		260825	73659	540.84		540.84	08/25/2026	INV	PD	EXTGEN
CHECK DATE: 08/25/2026												
161328904	62007529	07/20/2026		260825	73659	600.00		600.00	08/25/2026	INV	PD	TOTAL
CHECK DATE: 08/25/2026												
161328905	62007529	07/20/2026		260825	73659	600.00		600.00	08/25/2026	INV	PD	TOTAL
CHECK DATE: 08/25/2026												
161328906	62007529	07/20/2026		260825	73659	600.00		600.00	08/25/2026	INV	PD	TOTAL
CHECK DATE: 08/25/2026												
161328907	62007529	07/20/2026		260825	73659	600.00		600.00	08/25/2026	INV	PD	TOTAL
CHECK DATE: 08/25/2026												
161328908	62007529	07/20/2026		260825	73659	600.00		600.00	08/25/2026	INV	PD	TOTAL
CHECK DATE: 08/25/2026												
161328909	72007079	07/20/2026		260825	73659	2,448.00		2,448.00	08/25/2026	INV	PD	EXTEND
CHECK DATE: 08/25/2026												
161328910	72007079	07/20/2026		260825	73659	711.96		711.96	08/25/2026	INV	PD	EXTEND
CHECK DATE: 08/25/2026												
161328911	62007529	07/20/2026		260825	73659	480.00		480.00	08/25/2026	INV	PD	TOTAL
CHECK DATE: 08/25/2026												
161338268	62007529	07/22/2026		260922B	73688	1,728.00		1,728.00	08/25/2026	INV	PD	TOTAL
CHECK DATE: 08/26/2026												
161338269	62007529	07/22/2026		260922B	73688	1,146.00		1,146.00	08/25/2026	INV	PD	TOTAL
CHECK DATE: 08/26/2026												
161338508	62007529	07/22/2026		260922B	73688	3,756.00		3,756.00	08/25/2026	INV	PD	TOTAL
CHECK DATE: 08/26/2026												
161338512	62007529	07/22/2026		260922B	73688	1,992.00		1,992.00	08/25/2026	INV	PD	TOTAL
CHECK DATE: 08/26/2026												
161353126	62007524	07/27/2026		260825	73659	1,499.94		1,499.94	08/11/2026	INV	PD	SERVIC
CHECK DATE: 08/25/2026												
161476631	72004003	08/11/2026		260922B	73721	12,595.04		12,595.04	09/08/2026	INV	PD	HS OFF
CHECK DATE: 09/09/2026												
						33,772.25						
2442 EXCEPTIONAL TEACHING, INC												
39500	72014054	09/04/2026		260922	73776	1,202.95		1,202.95	09/11/2026	INV	PD	MANGOL
CHECK DATE: 09/22/2026												
10095 FIDELITY SECURITY LIFE INS CO./EYEMED												
1233227-2503	72004153	09/15/2026		261027B	73870	5.56		5.56	09/17/2026	INV	PD	2503 V

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/22/2026												
521060	72004146	08/26/2026		260922B	73703	32.64		32.64	09/01/2026	INV	PD	COBRA
CHECK DATE: 09/01/2026												
521079-2503	72004154	09/08/2026		261027B	73870	16.32		16.32	09/17/2026	INV	PD	2503 V
CHECK DATE: 09/22/2026												
						54.52						
1572 FERGUSON US HOLDINGS, INC												
9428813	72007108	08/25/2026		260922	73764	528.00		528.00	09/22/2026	INV	PD	BHS KI
CHECK DATE: 09/22/2026												
9453230	72007118	09/01/2026		260922	73764	48.78		48.78	09/08/2026	INV	PD	SEWER
CHECK DATE: 09/22/2026												
						576.78						
7101 FRANKLIN COVEY CLIENT SALES, INC.												
S100074735	72004129	05/01/2026		260825	73663	36,634.60		36,634.60	08/11/2026	INV	PD	FY27 P
CHECK DATE: 08/25/2026												
6271 FRONTLINE TECHNOLOGIES GROUP LLC												
#INVUS248665	72004125	09/01/2026		260825B	73543	5,676.66		5,676.66	09/01/2026	INV	PD	APPLIT
CHECK DATE: 08/06/2026												
4879 FRYSCY, INC.												
67599222	72108003	07/09/2026		260825	73611	210.00		210.00	08/25/2026	INV	PD	Victor
CHECK DATE: 08/25/2026												
67600917	72745003	07/16/2026		260825	73611	60.00		60.00	08/25/2026	INV	PD	FRYSC
CHECK DATE: 08/25/2026												
67887251	62507004	05/26/2026		260922	73797	210.00		210.00	09/11/2026	INV	PD	REGIST
CHECK DATE: 09/22/2026												
73471186	72507011	09/09/2026		260922	73797	355.00		355.00	09/11/2026	INV	PD	REGIST
CHECK DATE: 09/22/2026												
						835.00						
3277 G & G COMMUNICATIONS, INC.												
188737	72169005	07/01/2026		260825	73598	468.25		468.25	07/13/2026	INV	PD	MONTHL
CHECK DATE: 08/25/2026												
18876	72169005	08/01/2026		260922	73782	468.25		468.25	09/22/2026	INV	PD	MONTHL
CHECK DATE: 09/22/2026												
188926	72169005	09/01/2026		260922	73782	468.25		468.25	09/22/2026	INV	PD	MONTHL
CHECK DATE: 09/22/2026												
9022026-1	72007056	09/02/2026		260922	73782	10,974.00		10,974.00	09/03/2026	INV	PD	RADIOS
CHECK DATE: 09/22/2026												
						12,378.75						
7157 GLEN GREGORY COMBS												
8/3/2026		08/03/2026		260825	73668	75.00		75.00	08/11/2026	INV	PD	OPEN H
CHECK DATE: 08/25/2026												
4414 GLENN NAPIER												

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
AUGUST 2026 CHECK DATE: 09/22/2026		08/31/2026		260922	73789	138.65		138.65	09/03/2026	INV	PD	HOME H
6718 GO PETRO LLC												
SI-14852 CHECK DATE: 09/22/2026	72169025	08/21/2026		260922	73836	33,547.41		33,547.41	09/22/2026	INV	PD	DIESEL
2581 GORDON FOOD SERVICE, INC.												
2003719827 CHECK DATE: 09/01/2026	72018017	09/01/2026		260922B	73696	-331.46		-331.46	09/01/2026	CRM	PD	FOOD A
2003719850 CHECK DATE: 09/01/2026	72018017	09/01/2026		260922B	73696	34.75		34.75	09/01/2026	INV	PD	FOOD A
4291547 CHECK DATE: 08/06/2026	72018015	08/04/2026		260825B	73535	-179.92		-179.92	08/04/2026	CRM	PD	Food a
4291605 CHECK DATE: 08/06/2026	72018013	08/04/2026		260825B	73535	-316.23		-316.23	08/04/2026	CRM	PD	Food a
4291656 CHECK DATE: 08/06/2026	72018012	08/04/2026		260825B	73535	-145.58		-145.58	08/04/2026	CRM	PD	Food a
4291740 CHECK DATE: 08/12/2026	72018018	08/07/2026		260825B	73550	-385.09		-385.09	08/07/2026	CRM	PD	FOOD A
4296013 CHECK DATE: 08/06/2026	72018015	08/04/2026		260825B	73535	-899.61		-899.61	08/04/2026	CRM	PD	Food a
4296064 CHECK DATE: 08/06/2026	72018013	08/04/2026		260825B	73535	-1,581.13		-1,581.13	08/04/2026	CRM	PD	Food a
4296117 CHECK DATE: 08/06/2026	72018012	08/04/2026		260825B	73535	-727.91		-727.91	08/04/2026	CRM	PD	Food a
4296206 CHECK DATE: 08/06/2026	72018014	08/04/2026		260825B	73535	-1,925.46		-1,925.46	08/04/2026	CRM	PD	Food a
9038334755 CHECK DATE: 08/06/2026	72018012	08/04/2026		260825B	73535	1,119.25		1,119.25	08/04/2026	INV	PD	Food a
9038334780 CHECK DATE: 08/06/2026	72018013	08/04/2026		260825B	73535	5,415.95		5,415.95	08/04/2026	INV	PD	Food a
9038334792 CHECK DATE: 08/25/2026	72010004	07/30/2026		260825	73596	1,973.71		1,973.71	08/26/2026	INV	PD	2026 O
9038334803 CHECK DATE: 08/06/2026	72018015	08/04/2026		260825B	73535	1,740.55		1,740.55	08/04/2026	INV	PD	Food a
9038334818 CHECK DATE: 08/06/2026	72018014	08/04/2026		260825B	73535	2,060.13		2,060.13	08/04/2026	INV	PD	Food a
9038423213 CHECK DATE: 08/06/2026	72018014	08/04/2026		260825B	73535	36.37		36.37	08/04/2026	INV	PD	Food a
9038581784 CHECK DATE: 08/12/2026	72018018	08/07/2026		260825B	73550	58.13		58.13	08/07/2026	INV	PD	FOOD A
9038582216 CHECK DATE: 08/12/2026	72018017	08/07/2026		260825B	73550	174.16		174.16	08/07/2026	INV	PD	FOOD A
9038592027 CHECK DATE: 08/12/2026	72018019	08/07/2026		260825B	73550	3,219.73		3,219.73	08/07/2026	INV	PD	FOOD A
9038592044 CHECK DATE: 08/12/2026	72018018	08/07/2026		260825B	73550	10,103.77		10,103.77	08/07/2026	INV	PD	FOOD A
9038592064 CHECK DATE: 08/12/2026	72018017	08/07/2026		260825B	73550	10,597.42		10,597.42	08/07/2026	INV	PD	FOOD A
9038592220 CHECK DATE: 08/12/2026	72018016	08/07/2026		260825B	73550	3,458.37		3,458.37	08/07/2026	INV	PD	FOOD A

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9038630105		72018018 08/07/2026		260825B	73550	32.00		32.00	08/07/2026	INV	PD	FOOD A
CHECK DATE: 08/12/2026												
9038710779		72018017 08/14/2026		260825B	73563	433.68		433.68	08/14/2026	INV	PD	FOOD A
CHECK DATE: 08/18/2026												
9038755980		72018018 08/14/2026		260825B	73563	21.97		21.97	08/14/2026	INV	PD	FOOD A
CHECK DATE: 08/18/2026												
9038851734		72018018 08/14/2026		260825B	73563	231.78		231.78	08/14/2026	INV	PD	FOOD A
CHECK DATE: 08/18/2026												
9038863049		72018019 08/14/2026		260825B	73563	3,152.50		3,152.50	08/14/2026	INV	PD	FOOD A
CHECK DATE: 08/18/2026												
9038863215		72018018 08/14/2026		260825B	73563	7,251.86		7,251.86	08/14/2026	INV	PD	FOOD A
CHECK DATE: 08/18/2026												
9038863352		72018017 08/14/2026		260825B	73563	11,978.01		11,978.01	08/14/2026	INV	PD	FOOD A
CHECK DATE: 08/18/2026												
9038863558		72018016 08/14/2026		260825B	73563	3,425.37		3,425.37	08/14/2026	INV	PD	FOOD A
CHECK DATE: 08/18/2026												
9038951238		72018019 08/14/2026		260825B	73563	125.73		125.73	08/14/2026	INV	PD	FOOD A
CHECK DATE: 08/18/2026												
9038951463		72018017 08/14/2026		260825B	73563	137.40		137.40	08/14/2026	INV	PD	FOOD A
CHECK DATE: 08/18/2026												
9039118292		72018019 08/20/2026		260922B	73677	57.92		57.92	08/20/2026	INV	PD	FOOD A
CHECK DATE: 08/26/2026												
9039127401		72018019 08/20/2026		260922B	73677	5,378.01		5,378.01	08/20/2026	INV	PD	FOOD A
CHECK DATE: 08/26/2026												
9039127412		72018018 08/20/2026		260922B	73677	9,213.65		9,213.65	08/20/2026	INV	PD	FOOD A
CHECK DATE: 08/26/2026												
9039127415		72018016 08/20/2026		260922B	73677	3,465.75		3,465.75	08/20/2026	INV	PD	FOOD A
CHECK DATE: 08/26/2026												
9039127420		72018039 08/20/2026		260922	73777	71.76		71.76	09/03/2026	INV	PD	Commod
CHECK DATE: 09/22/2026												
9039127424		72018017 08/20/2026		260922B	73677	9,702.70		9,702.70	08/20/2026	INV	PD	FOOD A
CHECK DATE: 08/26/2026												
9039127430		72018039 08/20/2026		260922	73777	53.82		53.82	09/03/2026	INV	PD	Commod
CHECK DATE: 09/22/2026												
9039127433		72018039 08/20/2026		260922	73777	101.66		101.66	09/03/2026	INV	PD	Commod
CHECK DATE: 09/22/2026												
9039127442		72018039 08/20/2026		260922	73777	89.70		89.70	09/03/2026	INV	PD	Commod
CHECK DATE: 09/22/2026												
9039166442		72018017 08/20/2026		260922B	73677	56.65		56.65	08/20/2026	INV	PD	FOOD A
CHECK DATE: 08/26/2026												
9039218713		72018018 09/01/2026		260922B	73696	96.87		96.87	09/01/2026	INV	PD	FOOD A
CHECK DATE: 09/01/2026												
9039383764		72018018 09/01/2026		260922B	73696	97.28		97.28	09/01/2026	INV	PD	FOOD A
CHECK DATE: 09/01/2026												
9039386166		72018017 09/01/2026		260922B	73696	44.81		44.81	09/01/2026	INV	PD	FOOD A
CHECK DATE: 09/01/2026												
9039394127		72018019 09/01/2026		260922B	73696	3,460.90		3,460.90	09/01/2026	INV	PD	FOOD A
CHECK DATE: 09/01/2026												
9039394128		72018018 09/01/2026		260922B	73696	8,365.54		8,365.54	09/01/2026	INV	PD	FOOD A
CHECK DATE: 09/01/2026												
9039394178		72018017 09/01/2026		260922B	73696	9,861.31		9,861.31	09/01/2026	INV	PD	FOOD A
CHECK DATE: 09/01/2026												
9039395025		72018016 09/01/2026		260922B	73696	3,135.53		3,135.53	09/01/2026	INV	PD	FOOD A
CHECK DATE: 09/01/2026												
9039487728		72018018 09/01/2026		260922B	73696	197.61		197.61	09/01/2026	INV	PD	FOOD A

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/01/2026												
9039654875	72018046	09/03/2026		260922B	73705	127.85		127.85	09/03/2026	INV	PD	FOOD A
CHECK DATE: 09/03/2026												
9039654965	72018047	09/03/2026		260922B	73705	132.55		132.55	09/03/2026	INV	PD	FOOD A
CHECK DATE: 09/03/2026												
9039655516	72018048	09/03/2026		260922B	73705	57.92		57.92	09/03/2026	INV	PD	FOOD A
CHECK DATE: 09/03/2026												
9039666105	72018050	09/03/2026		260922B	73705	1,136.39		1,136.39	09/03/2026	INV	PD	FOOD A
CHECK DATE: 09/03/2026												
9039666122	72018048	09/03/2026		260922B	73705	3,643.55		3,643.55	09/03/2026	INV	PD	FOOD A
CHECK DATE: 09/03/2026												
9039666127	72018047	09/03/2026		260922B	73705	8,450.91		8,450.91	09/03/2026	INV	PD	FOOD A
CHECK DATE: 09/03/2026												
9039666135	72018051	09/03/2026		260922B	73705	791.22		791.22	09/03/2026	INV	PD	FOOD A
CHECK DATE: 09/03/2026												
9039666141	72018061	09/03/2026		260922	73777	29.90		29.90	09/03/2026	INV	PD	Commod
CHECK DATE: 09/22/2026												
9039666147	72018061	09/03/2026		260922	73777	35.88		35.88	09/03/2026	INV	PD	Commod
CHECK DATE: 09/22/2026												
9039666161	72018046	09/03/2026		260922B	73705	9,117.70		9,117.70	09/03/2026	INV	PD	FOOD A
CHECK DATE: 09/03/2026												
9039666176	72018061	09/03/2026		260922	73777	23.92		23.92	09/03/2026	INV	PD	Commod
CHECK DATE: 09/22/2026												
9039666273	72018045	09/03/2026		260922B	73705	3,149.85		3,149.85	09/03/2026	INV	PD	FOOD A
CHECK DATE: 09/03/2026												
9039666291	72018049	09/03/2026		260922B	73705	430.30		430.30	09/03/2026	INV	PD	FOOD A
CHECK DATE: 09/03/2026												
9039666297	72018061	09/03/2026		260922	73777	29.90		29.90	09/03/2026	INV	PD	Commod
CHECK DATE: 09/22/2026												
9039706549	72018047	09/03/2026		260922B	73705	212.82		212.82	09/03/2026	INV	PD	FOOD A
CHECK DATE: 09/03/2026												
9039922242	72018046	09/14/2026		260922B	73722	77.20		77.20	09/14/2026	INV	PD	FOOD A
CHECK DATE: 09/15/2026												
9039932815	72018049	09/14/2026		260922B	73722	418.72		418.72	09/14/2026	INV	PD	FOOD A
CHECK DATE: 09/15/2026												
9039932821	72018045	09/14/2026		260922B	73722	1,881.74		1,881.74	09/14/2026	INV	PD	FOOD A
CHECK DATE: 09/15/2026												
9039932829	72018051	09/14/2026		260922B	73722	886.20		886.20	09/14/2026	INV	PD	FOOD A
CHECK DATE: 09/15/2026												
9039932840	72018048	09/14/2026		260922B	73722	3,370.78		3,370.78	09/14/2026	INV	PD	FOOD A
CHECK DATE: 09/15/2026												
9039932882	72018046	09/14/2026		260922B	73722	9,847.74		9,847.74	09/14/2026	INV	PD	FOOD A
CHECK DATE: 09/15/2026												
9039932884	72018047	09/14/2026		260922B	73722	8,548.79		8,548.79	09/14/2026	INV	PD	FOOD A
CHECK DATE: 09/15/2026												
9039932910	72018050	09/14/2026		260922B	73722	1,068.83		1,068.83	09/14/2026	INV	PD	FOOD A
CHECK DATE: 09/15/2026												
9040051728	72018047	09/14/2026		260922B	73722	38.34		38.34	09/14/2026	INV	PD	FOOD A
CHECK DATE: 09/15/2026												
9040202312	72018047	09/17/2026		261027B	73861	823.21		823.21	09/17/2026	INV	PD	FOOD A
CHECK DATE: 09/22/2026												
9040218917	72018045	09/17/2026		261027B	73861	2,723.44		2,723.44	09/17/2026	INV	PD	FOOD A
CHECK DATE: 09/22/2026												
9040218923	72018049	09/17/2026		261027B	73861	341.03		341.03	09/17/2026	INV	PD	FOOD A
CHECK DATE: 09/22/2026												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9040219004		72018048	09/17/2026		261027B	73861	3,943.73	3,943.73	09/17/2026	INV	PD	FOOD A
CHECK DATE:	09/22/2026											
9040219013		72018051	09/17/2026		261027B	73861	845.34	845.34	09/17/2026	INV	PD	FOOD A
CHECK DATE:	09/22/2026											
9040219029		72018046	09/17/2026		261027B	73861	11,311.74	11,311.74	09/17/2026	INV	PD	FOOD A
CHECK DATE:	09/22/2026											
9040219188		72018047	09/17/2026		261027B	73861	7,462.32	7,462.32	09/17/2026	INV	PD	FOOD A
CHECK DATE:	09/22/2026											
9040219202		72018050	09/17/2026		261027B	73861	1,109.85	1,109.85	09/17/2026	INV	PD	FOOD A
CHECK DATE:	09/22/2026											
						195,811.33						
6628 GRADUATE SERVICE INC												
1328179		7060008	08/13/2026		260922	73834	16.92	16.92	09/22/2026	INV	PD	BRJDC
CHECK DATE:	09/22/2026											
6459 GREAT MINDS PBC												
INV300756		72001030	08/24/2026		260922	73827	9,608.95	9,608.95	09/22/2026	INV	PD	RENEWA
CHECK DATE:	09/22/2026											
INV300757		72001030	08/24/2026		260922	73827	6,127.95	6,127.95	09/22/2026	INV	PD	RENEWA
CHECK DATE:	09/22/2026											
INV300758		72001030	08/24/2026		260922	73827	985.50	985.50	09/22/2026	INV	PD	RENEWA
CHECK DATE:	09/22/2026											
INV300759		72001030	08/24/2026		260922	73827	2,040.75	2,040.75	09/22/2026	INV	PD	RENEWA
CHECK DATE:	09/22/2026											
INV300760		72001030	08/24/2026		260922	73827	370.80	370.80	09/22/2026	INV	PD	RENEWA
CHECK DATE:	09/22/2026											
INV300762		72001030	08/24/2026		260922	73827	385.40	385.40	09/22/2026	INV	PD	RENEWA
CHECK DATE:	09/22/2026											
INV300763		72001030	08/24/2026		260922	73827	100.00	100.00	09/22/2026	INV	PD	RENEWA
CHECK DATE:	09/22/2026											
INV300764		72001030	08/24/2026		260922	73827	594.40	594.40	09/22/2026	INV	PD	RENEWA
CHECK DATE:	09/22/2026											
						20,213.75						
4307 GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE, INC												
AR-18614-		72004159	09/15/2026		261027B	73862	1,000.00	1,000.00	09/17/2026	INV	PD	PAYMEN
CHECK DATE:	09/22/2026											
3325 GREGORY DARRELL NOBLE												
JULY 2026			07/31/2026		260825	73599	134.42	134.42	08/25/2026	INV	PD	IN COU
CHECK DATE:	08/25/2026											
6896 HARLEY ROBERTS												
September 10, 2026		72014058	09/10/2026		260922	73842	59.96	59.96	09/10/2026	INV	PD	DONUTS
CHECK DATE:	09/22/2026											
1731 HAZARD COMMUNITY AND TECHNICAL COLLEGE												
KCTCS680500000002047		72004149	05/27/2026		260922	73767	27,451.00	27,451.00	09/08/2026	INV	PD	SPRING

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/22/2026											
KCTCS680500000002048	72004149	05/29/2026		260922	73767	1,261.00	1,261.00	09/08/2026	INV	PD	SPRING
CHECK DATE: 09/22/2026											
STRONGSCHOLARSHIP-2	72004120	07/30/2026		260825B	73534	1,000.00	1,000.00	08/05/2026	INV	PD	M. STR
CHECK DATE: 08/06/2026											
						29,712.00					
187 HIGHLAND TURNER SCHOOL											
9.11.2026		09/02/2026		260922	73753	279.00	279.00	09/11/2026	INV	PD	STUDEN
CHECK DATE: 09/22/2026											
9.11.2026-		09/10/2026		260922	73753	264.00	264.00	09/11/2026	INV	PD	STUDEN
CHECK DATE: 09/22/2026											
						543.00					
5923 HPS, LLC											
125358	72018062	09/02/2026		260922	73809	597.66	597.66	09/03/2026	INV	PD	Water
CHECK DATE: 09/22/2026											
2322 HUTCH AUTOMOTIVE, INC.											
5570-929085	72007004	07/15/2026		260825	73594	55.68	55.68	08/25/2026	INV	PD	SUPPLI
CHECK DATE: 08/25/2026											
5570-929953	72007004	07/21/2026		260825	73594	44.89	44.89	08/26/2026	INV	PD	SUPPLI
CHECK DATE: 08/25/2026											
5570-930122	72169003	07/22/2026		260825	73594	225.80	225.80	08/26/2026	INV	PD	PARTS
CHECK DATE: 08/25/2026											
5570-933456	72169003	08/13/2026		260922	73773	89.94	89.94	09/22/2026	INV	PD	PARTS
CHECK DATE: 09/22/2026											
5570-933533	72007055	08/14/2026		260922	73773	75.84	75.84	09/22/2026	INV	PD	SUPPLI
CHECK DATE: 09/22/2026											
5570-934287	72169003	08/20/2026		260922	73773	88.99	88.99	09/22/2026	INV	PD	PARTS
CHECK DATE: 09/22/2026											
5570-934288	72169003	08/20/2026		260922	73773	6.71	6.71	09/22/2026	INV	PD	PARTS
CHECK DATE: 09/22/2026											
5570-934335	72169003	08/20/2026		260922	73773	37.98	37.98	09/22/2026	INV	PD	PARTS
CHECK DATE: 09/22/2026											
5570-934338	72007055	08/20/2026		260922	73773	31.98	31.98	09/22/2026	INV	PD	SUPPLI
CHECK DATE: 09/22/2026											
5570-934495	72169026	08/21/2026		260922	73773	83.98	83.98	09/22/2026	INV	PD	LUG WR
CHECK DATE: 09/22/2026											
5570-935167	72007055	08/26/2026		260922	73773	40.57	40.57	09/22/2026	INV	PD	SUPPLI
CHECK DATE: 09/22/2026											
5570-936943	72169027	09/08/2026		260922	73773	82.73	82.73	09/22/2026	INV	PD	PARTS
CHECK DATE: 09/22/2026											
5570-WIP 1439564	72007015	07/31/2026		260825	73594	3,000.00	3,000.00	08/25/2026	INV	PD	EXCAVA
CHECK DATE: 08/25/2026											
						3,865.09					
6538 IDENTIMETRICS, INC											
10846	72001031	07/01/2026		260825	73643	2,800.00	2,800.00	08/25/2026	INV	PD	LICENS
CHECK DATE: 08/25/2026											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
5485 INFINITE CAMPUS INC												
CI-00007926	72001067	05/04/2026		260825B	73542	19,288.70		19,288.70	08/05/2026	INV	PD	FY27 R
CHECK DATE: 08/06/2026												
6947 INFOHANDLER.COM, INC												
28636	72014040	08/12/2026		260825	73655	301.19		301.19	08/14/2026	INV	PD	7/4/20
CHECK DATE: 08/25/2026												
109 INTERMOUNTAIN PUBLISHING CO												
1928	72014001	07/31/2026		260922	73742	634.00		634.00	09/08/2026	INV	PD	CHILD
CHECK DATE: 09/22/2026												
5684 IXL LEARNING INC												
S598281	72001078	09/10/2026		260922	73804	2,650.00		2,650.00	09/11/2026	INV	PD	IXL AL
CHECK DATE: 09/22/2026												
4364 J.A. OLDFIELD AND SON												
58730	72007036	07/22/2026		260825	73606	556.00		556.00	08/26/2026	INV	PD	WEED K
CHECK DATE: 08/25/2026												
734 JACKSON 5 & 10, INC												
100-168672	72169001	07/08/2026		260825	73585	26.97		26.97	08/25/2026	INV	PD	SUPPLI
CHECK DATE: 08/25/2026												
100-170004	72007002	07/13/2026		260825	73585	23.91		23.91	08/25/2026	INV	PD	SUPPLI
CHECK DATE: 08/25/2026												
100-170296	72007002	07/14/2026		260825	73586	6.83		6.83	08/25/2026	INV	PD	SUPPLI
CHECK DATE: 08/25/2026												
100-170889	72007012	07/16/2026		260825	73585	233.59		233.59	08/25/2026	INV	PD	SEED A
CHECK DATE: 08/25/2026												
100-170890	72007002	07/16/2026		260825	73585	171.96		171.96	08/25/2026	INV	PD	SUPPLI
CHECK DATE: 08/25/2026												
100-170985	72169001	07/16/2026		260825	73586	9.58		9.58	08/25/2026	INV	PD	SUPPLI
CHECK DATE: 08/25/2026												
100-171016	72007002	07/16/2026		260825	73586	13.49		13.49	08/25/2026	INV	PD	SUPPLI
CHECK DATE: 08/25/2026												
100-171190	72007002	07/17/2026		260825	73585	38.69		38.69	08/25/2026	INV	PD	SUPPLI
CHECK DATE: 08/25/2026												
100-172152	72169001	07/20/2026		260825	73585	237.81		237.81	08/26/2026	INV	PD	SUPPLI
CHECK DATE: 08/25/2026												
100-172326	72007002	07/21/2026		260825	73585	44.66		44.66	08/26/2026	INV	PD	SUPPLI
CHECK DATE: 08/25/2026												
100-172334	72007002	07/21/2026		260825	73585	32.37		32.37	08/26/2026	INV	PD	SUPPLI
CHECK DATE: 08/25/2026												
100-172339	72007045	07/21/2026		260825	73585	449.10		449.10	08/26/2026	INV	PD	PUSH B
CHECK DATE: 08/25/2026												
100-172419	72007002	07/21/2026		260825	73585	24.29		24.29	08/26/2026	INV	PD	SUPPLI
CHECK DATE: 08/25/2026												
100-172581	72007002	07/22/2026		260825	73585	53.97		53.97	08/26/2026	INV	PD	SUPPLI
CHECK DATE: 08/25/2026												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
100-172620		72007002 07/22/2026		260825	73586	14.39		14.39	08/26/2026	INV PD		SUPPLI
CHECK DATE: 08/25/2026												
100-173178		72007002 07/24/2026		260825	73585	40.12		40.12	08/26/2026	INV PD		SUPPLI
CHECK DATE: 08/25/2026												
100-173179		72007002 07/24/2026		260825	73586	7.19		7.19	08/26/2026	INV PD		SUPPLI
CHECK DATE: 08/25/2026												
100-174267		72169001 07/28/2026		260825	73585	50.38		50.38	08/26/2026	INV PD		SUPPLI
CHECK DATE: 08/25/2026												
100-174351		72007002 07/28/2026		260825	73585	19.78		19.78	08/25/2026	INV PD		SUPPLI
CHECK DATE: 08/25/2026												
100-174610		72007002 07/29/2026		260825	73585	24.29		24.29	08/25/2026	INV PD		SUPPLI
CHECK DATE: 08/25/2026												
100-174613		72007002 07/29/2026		260825	73585	83.66		83.66	08/25/2026	INV PD		SUPPLI
CHECK DATE: 08/25/2026												
100-174857		72007002 07/30/2026		260825	73586	17.99		17.99	08/25/2026	INV PD		SUPPLI
CHECK DATE: 08/25/2026												
100-175210		72007002 07/31/2026		260825	73585	95.38		95.38	08/25/2026	INV PD		SUPPLI
CHECK DATE: 08/25/2026												
100-175975		72007052 08/03/2026		260825	73586	5.03		5.03	08/11/2026	INV PD		SUPPLI
CHECK DATE: 08/25/2026												
100-176080		72007052 08/03/2026		260825	73586	17.99		17.99	08/11/2026	INV PD		SUPPLI
CHECK DATE: 08/25/2026												
100-176407		72007052 08/04/2026		260825	73585	22.49		22.49	08/11/2026	INV PD		SUPPLI
CHECK DATE: 08/25/2026												
100-176419		72169001 08/04/2026		260825	73585	42.28		42.28	08/25/2026	INV PD		SUPPLI
CHECK DATE: 08/25/2026												
100-176868		72007052 08/06/2026		260825	73586	10.79		10.79	08/11/2026	INV PD		SUPPLI
CHECK DATE: 08/25/2026												
100-176872		72007052 08/06/2026		260825	73586	12.00		12.00	08/11/2026	INV PD		SUPPLI
CHECK DATE: 08/25/2026												
100-177163		72007052 08/07/2026		260825	73585	62.56		62.56	08/11/2026	INV PD		SUPPLI
CHECK DATE: 08/25/2026												
100-177973		72007052 08/10/2026		260922	73757	19.05		19.05	09/22/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-178191		72007052 08/11/2026		260922	73758	7.73		7.73	09/22/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-178230		72007052 08/11/2026		260922	73758	6.83		6.83	09/22/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-178529		72007052 08/12/2026		260922	73757	14.38		14.38	09/22/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-178677		72007052 08/13/2026		260922	73757	61.18		61.18	09/22/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-178803		72007052 08/13/2026		260922	73758	11.69		11.69	09/22/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-179058		72007052 08/14/2026		260922	73757	92.98		92.98	09/22/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-179824		72007052 08/17/2026		260922	73758	4.31		4.31	09/22/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-179838		72007052 08/17/2026		260922	73757	184.49		184.49	09/22/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-180022		72007052 08/18/2026		260922	73757	21.59		21.59	09/22/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-180100		72007052 08/18/2026		260922	73757	19.79		19.79	09/22/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-180608		72007052 08/20/2026		260922	73757	190.78		190.78	09/22/2026	INV PD		SUPPLI

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/22/2026												
100-180810	72007052	08/21/2026		260922	73757	20.68		20.68	09/22/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-181602	72007052	08/24/2026		260922	73757	29.68		29.68	09/08/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-181631	72007052	08/24/2026		260922	73757	13.11		13.11	09/08/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-182184	72007052	08/26/2026		260922	73757	15.74		15.74	09/08/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-182256	72007052	08/26/2026		260922	73757	44.43		44.43	09/08/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-182308	72007052	08/26/2026		260922	73757	28.79		28.79	09/08/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-182793	72007052	08/28/2026		260922	73757	18.52		18.52	09/08/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-182882	72007052	08/28/2026		260922	73757	25.19		25.19	09/08/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-183634	72007052	08/31/2026		260922	73757	93.14		93.14	09/08/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-183662	72007052	08/31/2026		260922	73758	9.34		9.34	09/08/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-183995	72169001	09/01/2026		260922	73757	76.47		76.47	09/08/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-185802	72007106	09/08/2026		260922	73757	21.56		21.56	09/11/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-186048	72007106	09/09/2026		260922	73758	8.61		8.61	09/11/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
100-186345	72007106	09/10/2026		260922	73757	36.88		36.88	09/11/2026	INV PD		SUPPLI
CHECK DATE: 09/22/2026												
						2,970.48						
733 JACKSON ELECTRIC & PLUMBING												
2842	72018035	07/23/2026		260825B	73547	500.00		500.00	08/11/2026	INV PD		Freon
CHECK DATE: 08/12/2026												
2921	72007001	07/28/2026		260825B	73531	429.23		429.23	08/05/2026	INV PD		SUPPLI
CHECK DATE: 08/06/2026												
2924-	72007001	07/28/2026		260825B	73531	7.59		7.59	08/05/2026	INV PD		SUPPLI
CHECK DATE: 08/06/2026												
2987	72007001	07/31/2026		260825B	73531	15.99		15.99	08/05/2026	INV PD		SUPPLI
CHECK DATE: 08/06/2026												
3042	72007050	08/03/2026		260825B	73531	169.99		169.99	08/05/2026	INV PD		REMAIN
CHECK DATE: 08/06/2026												
3044	72007050	08/03/2026		260825B	73531	18.99		18.99	08/05/2026	INV PD		REMAIN
CHECK DATE: 08/06/2026												
3155	72007050	08/07/2026		260825B	73547	339.99		339.99	08/11/2026	INV PD		REMAIN
CHECK DATE: 08/12/2026												
3180	72007050	08/10/2026		260825B	73547	583.80		583.80	08/11/2026	INV PD		REMAIN
CHECK DATE: 08/12/2026												
3245	72007085	08/13/2026		260825B	73561	9.78		9.78	08/17/2026	INV PD		2ND PO
CHECK DATE: 08/18/2026												
3274	72007085	08/14/2026		260825B	73561	21.98		21.98	08/17/2026	INV PD		2ND PO
CHECK DATE: 08/18/2026												
3293	72007085	08/17/2026		260922B	73674	129.99		129.99	08/25/2026	INV PD		2ND PO
CHECK DATE: 08/26/2026												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3297		72007085	08/17/2026		260922B	73674		39.97	39.97	08/25/2026	INV PD	2ND PO
CHECK DATE:	08/26/2026											
3336		72007085	08/20/2026		260922B	73674		9.06	9.06	08/25/2026	INV PD	2ND PO
CHECK DATE:	08/26/2026											
3402		72007085	08/25/2026		260922B	73712		56.99	56.99	09/08/2026	INV PD	2ND PO
CHECK DATE:	09/09/2026											
3410		72007085	08/26/2026		260922B	73712		23.99	23.99	09/08/2026	INV PD	2ND PO
CHECK DATE:	09/09/2026											
3448		72007085	08/28/2026		260922B	73712		35.97	35.97	09/08/2026	INV PD	2ND PO
CHECK DATE:	09/09/2026											
3570		72007105	09/03/2026		260922B	73712		35.38	35.38	09/08/2026	INV PD	SUPPLI
CHECK DATE:	09/09/2026											
3577		72007105	09/03/2026		260922B	73712		79.92	79.92	09/08/2026	INV PD	SUPPLI
CHECK DATE:	09/09/2026											
3733		72007105	09/14/2026		261027B	73860		47.98	47.98	09/17/2026	INV PD	SUPPLI
CHECK DATE:	09/22/2026											
						2,556.59						
5784 JACKSON IGA												
00501101		72108004	08/03/2026		260825	73620		387.85	387.85	08/25/2026	INV PD	chips,
CHECK DATE:	08/25/2026											
00542570		72010007	07/20/2026		260825	73620		164.12	164.12	08/26/2026	INV PD	Genera
CHECK DATE:	08/25/2026											
00545060		72108004	08/04/2026		260825	73620		59.99	59.99	08/25/2026	INV PD	chips,
CHECK DATE:	08/25/2026											
00571213		72010016	08/02/2026		260825	73620		186.82	186.82	08/11/2026	INV PD	26-27
CHECK DATE:	08/25/2026											
						798.78						
116 JACKSON MUNICIPAL WATERWORKS												
1037301-0726		72004005	07/21/2026		260825B	73529		1,052.31	1,052.31	08/05/2026	INV PD	103730
CHECK DATE:	08/06/2026											
1037301-0826		72004005	08/24/2026		260922B	73709		2,367.69	2,367.69	09/08/2026	INV PD	103730
CHECK DATE:	09/09/2026											
1037403-0726		72004010	07/21/2026		260825B	73529		105.23	105.23	08/05/2026	INV PD	103740
CHECK DATE:	08/06/2026											
1037403-0826		72004010	08/24/2026		260922B	73709		1,236.46	1,236.46	09/08/2026	INV PD	103740
CHECK DATE:	09/09/2026											
1038200-0726		72004009	07/31/2026		260825B	73529		607.20	607.20	08/05/2026	INV PD	103820
CHECK DATE:	08/06/2026											
1038200-0826		72004009	08/31/2026		260922B	73709		607.20	607.20	09/08/2026	INV PD	103820
CHECK DATE:	09/09/2026											
1038302-0726		72004011	07/31/2026		260825B	73529		237.42	237.42	08/05/2026	INV PD	103830
CHECK DATE:	08/06/2026											
1038302-0826		72004011	08/31/2026		260922B	73709		237.42	237.42	09/08/2026	INV PD	103830
CHECK DATE:	09/09/2026											
1038404-0726		72004015	07/20/2026		260825B	73529		52.62	52.62	08/05/2026	INV PD	103840
CHECK DATE:	08/06/2026											
1038404-0826		72004015	08/21/2026		260922B	73709		52.62	52.62	09/08/2026	INV PD	103840
CHECK DATE:	09/09/2026											
1089103-0726		72004004	07/15/2026		260825B	73529		382.62	382.62	08/05/2026	INV PD	108910
CHECK DATE:	08/06/2026											
1089103-0826		72004004	08/18/2026		260922B	73709		435.23	435.23	09/08/2026	INV PD	108910

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	09/09/2026											
1089104-0726	72004008	07/21/2026		260825B	73529	34.75		34.75	08/05/2026	INV	PD	108910
CHECK DATE:	08/06/2026											
1089104-0826	72004008	08/24/2026		260922B	73709	34.75		34.75	09/08/2026	INV	PD	108910
CHECK DATE:	09/09/2026											
1089205-0726	72004006	07/31/2026		260825B	73529	330.00		330.00	08/05/2026	INV	PD	108920
CHECK DATE:	08/06/2026											
1089205-0826	72004006	08/31/2026		260922B	73709	330.00		330.00	09/08/2026	INV	PD	108920
CHECK DATE:	09/09/2026											
1089225-0726	72004013	07/21/2026		260825B	73529	34.75		34.75	08/05/2026	INV	PD	108922
CHECK DATE:	08/06/2026											
1089225-0826	72004013	08/24/2026		260922B	73709	34.75		34.75	09/08/2026	INV	PD	108922
CHECK DATE:	09/09/2026											
1089307-0726	72004007	07/21/2026		260825B	73529	197.63		197.63	08/05/2026	INV	PD	108930
CHECK DATE:	08/06/2026											
1089307-0826	72004007	08/24/2026		260922B	73709	934.25		934.25	09/08/2026	INV	PD	108930
CHECK DATE:	09/09/2026											
2220121-0726	72004012	07/20/2026		260825B	73529	34.75		34.75	08/05/2026	INV	PD	222012
CHECK DATE:	08/06/2026											
2220121-0826	72004012	08/21/2026		260922B	73709	34.75		34.75	09/08/2026	INV	PD	222012
CHECK DATE:	09/09/2026											
2220547-0726	72004016	07/21/2026		260825B	73529	52.62		52.62	08/05/2026	INV	PD	222054
CHECK DATE:	08/06/2026											
2220547-0826	72004016	08/24/2026		260922B	73709	210.46		210.46	09/08/2026	INV	PD	222054
CHECK DATE:	09/09/2026											
2220703-0726	72004014	07/31/2026		260825B	73529	69.05		69.05	08/05/2026	INV	PD	222070
CHECK DATE:	08/06/2026											
2220703-0826	72004014	08/31/2026		260922B	73709	69.05		69.05	09/08/2026	INV	PD	222070
CHECK DATE:	09/09/2026											
115 JACKSON POSTMASTER						9,775.58						
HT-082026	7035006	08/10/2026		260825	73575	246.00		246.00	08/11/2026	INV	PD	Rolls
CHECK DATE:	08/25/2026											
6007 HOUCHENS FOOD GROUP												
00323840	72018023	08/21/2026		260922B	73684	341.83		341.83	08/25/2026	INV	PD	FOOD F
CHECK DATE:	08/26/2026											
00323912	72018023	08/25/2026		260922B	73684	301.33		301.33	08/25/2026	INV	PD	FOOD F
CHECK DATE:	08/26/2026											
00323937	72018023	08/25/2026		260922B	73684	325.11		325.11	08/25/2026	INV	PD	FOOD F
CHECK DATE:	08/26/2026											
00817532	72018023	08/28/2026		260922B	73701	370.96		370.96	09/01/2026	INV	PD	FOOD F
CHECK DATE:	09/01/2026											
						1,339.23						
117 JACKSON WHOLESALE CO/PDQ SALES & SERVICES												
305412	72007009	08/27/2026		260922	73743	525.60		525.60	09/03/2026	INV	PD	WATER
CHECK DATE:	09/22/2026											
305591	72010025	09/03/2026		260922	73743	4,665.60		4,665.60	09/08/2026	INV	PD	Dippin
CHECK DATE:	09/22/2026											

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
5973 IRMA LITTLE						5,191.20						
15220		72007005	07/21/2026		260825	73624		291.80	08/26/2026	INV PD		SUPPLI
CHECK DATE:	08/25/2026											
15284		72007057	08/06/2026		260825	73624		89.43	08/25/2026	INV PD		SUPPLI
CHECK DATE:	08/25/2026											
15370		72007057	08/13/2026		260825B	73569		18.74	08/17/2026	INV PD		SUPPLI
CHECK DATE:	08/18/2026											
15444		72007057	08/18/2026		260922B	73683		190.88	08/25/2026	INV PD		SUPPLI
CHECK DATE:	08/26/2026											
15552		72007057	08/24/2026		260922B	73716		9.98	09/08/2026	INV PD		SUPPLI
CHECK DATE:	09/09/2026											
15673		72007057	08/31/2026		260922B	73716		27.36	09/08/2026	INV PD		SUPPLI
CHECK DATE:	09/09/2026											
15682		72007057	08/31/2026		260922B	73716		103.90	09/08/2026	INV PD		SUPPLI
CHECK DATE:	09/09/2026											
15699		72007111	09/01/2026		260922B	73736		12.78	09/11/2026	INV PD		SUPPLI
CHECK DATE:	09/15/2026											
15810		72007111	09/09/2026		260922B	73736		26.04	09/11/2026	INV PD		SUPPLI
CHECK DATE:	09/15/2026											
15966		72007111	09/17/2026		261027B	73865		115.30	09/17/2026	INV PD		SUPPLI
CHECK DATE:	09/22/2026											
						886.21						
7110 JEFFREY BRIAN FRISTOE												
10000672		72007030	07/24/2026		260825	73664		325.75	08/26/2026	INV PD		HT SEW
CHECK DATE:	08/25/2026											
10000682		72007062	08/03/2026		260825	73664		2,436.00	08/25/2026	INV PD		SUPPLY
CHECK DATE:	08/25/2026											
10000699		72004113	08/14/2026		260825	73664		895.65	08/14/2026	INV PD		DOWNST
CHECK DATE:	08/25/2026											
10000753		72007068	09/01/2026		260922	73852		3,627.00	09/08/2026	INV PD		REMOVE
CHECK DATE:	09/22/2026											
10000754		72004145	09/01/2026		260922	73852		997.00	09/08/2026	INV PD		PREMEF
CHECK DATE:	09/22/2026											
						8,281.40						
5115 JEREMY J HALL												
72001010		72001010	07/31/2026		260825	73613		58.28	08/25/2026	INV PD		TRAVEL
CHECK DATE:	08/25/2026											
72001011		72001011	07/24/2026		260825	73613		29.14	08/25/2026	INV PD		TRAVEL
CHECK DATE:	08/25/2026											
						87.42						
6446 JEREMY R HALL												
72001012		72001012	07/24/2026		260825	73639		29.14	08/25/2026	INV PD		TRAVEL
CHECK DATE:	08/25/2026											
72001113		72001113	08/19/2026		260922	73825		29.14	09/08/2026	INV PD		TRAVEL
CHECK DATE:	09/22/2026											

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6282 JESSE BAILEY						58.28					
72001060	72001060	07/24/2026		260825	73633	29.14	29.14	08/25/2026	INV PD		TRAVEL
CHECK DATE: 08/25/2026											
1189 JIFFY MART INC											
170	72010005	07/21/2026		260825	73590	541.91	541.91	07/22/2026	INV PD		Food f
CHECK DATE: 08/25/2026											
6429 JKM TRAINING, INC											
37883	72014017	07/27/2026		260825	73637	139.90	139.90	08/26/2026	INV PD		ONLINE
CHECK DATE: 08/25/2026											
6081 JL SMITH ENTERPRISES LLC											
306834	72007065	08/13/2026		260825	73626	151.07	151.07	08/14/2026	INV PD		OIL CH
CHECK DATE: 08/25/2026											
5551 JUNIPER HEALTH INC											
07102026-TURNER	72004046	07/10/2026		260825	73617	30.00	30.00	08/26/2026	INV PD		2026-2
CHECK DATE: 08/25/2026											
5149 JUSTIN COMBS											
62001343	62001343	07/29/2026		260922	73798	123.87	123.87	09/03/2026	INV PD		TRAVEL
CHECK DATE: 09/22/2026											
6276 KAREN MICHELLE MILLER											
AUGUST 2026		08/24/2026		260922	73819	31.02	31.02	09/22/2026	INV PD		IN COU
CHECK DATE: 09/22/2026											
6819 KARISSA DEATON											
72001090	72001090	07/15/2026		260922	73839	557.25	557.25	09/22/2026	INV PD		TRAVEL
CHECK DATE: 09/22/2026											
7128 KATELYN TRENT											
72001066	72001066	07/23/2026		260825	73667	213.63	213.63	08/25/2026	INV PD		TRAVEL
CHECK DATE: 08/25/2026											
6520 KELLI GROSS											
72001041	72001041	07/21/2026		260825	73642	53.58	53.58	08/26/2026	INV PD		TRAVEL
CHECK DATE: 08/25/2026											
72001088	72001088	08/20/2026		260922	73830	53.58	53.58	09/22/2026	INV PD		TRAVEL
CHECK DATE: 09/22/2026											

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4110 KENTUCKY EMPLOYERS' MUTUAL INSURANCE						107.16						
071526A	72014012	07/20/2026		260825	73605	103.04	103.04	08/25/2026	INV	PD	CPR/FA	
CHECK DATE:	08/25/2026											
073126C	72018002	08/04/2026		260825	73605	334.88	334.88	08/04/2026	INV	PD	CPR an	
CHECK DATE:	08/25/2026											
3168576	72004131	08/03/2026		260825	73605	2,191.86	2,191.86	08/14/2026	INV	PD	OVERAG	
CHECK DATE:	08/25/2026											
73126D	72014013	08/04/2026		260825	73605	257.60	257.60	08/25/2026	INV	PD	CPR/ F	
CHECK DATE:	08/25/2026											
						2,887.38						
6346 KENNA R SPEARS												
10735	72745009	07/28/2026		260825	73634	450.00	450.00	08/11/2026	INV	PD	SEPTEM	
CHECK DATE:	08/25/2026											
2683 KENTUCKY ASSOCIATION OF SCHOOL COUNCILS												
12210355	7060014	06/01/2026		260922B	73679	75.00	75.00	08/25/2026	INV	PD	ABNER	
CHECK DATE:	08/26/2026											
12210652	7030005	07/14/2026		260825	73597	75.00	75.00	08/25/2026	INV	PD	Traini	
CHECK DATE:	08/25/2026											
12210653	7030005	07/14/2026		260825	73597	30.00	30.00	08/25/2026	INV	PD	Traini	
CHECK DATE:	08/25/2026											
12210654	7030005	07/14/2026		260825	73597	30.00	30.00	08/25/2026	INV	PD	Traini	
CHECK DATE:	08/25/2026											
12210655	7030005	07/14/2026		260825	73597	30.00	30.00	08/25/2026	INV	PD	Traini	
CHECK DATE:	08/25/2026											
12210656	7030005	07/14/2026		260825	73597	30.00	30.00	08/25/2026	INV	PD	Traini	
CHECK DATE:	08/25/2026											
12210657	7030005	07/14/2026		260825	73597	30.00	30.00	08/25/2026	INV	PD	Traini	
CHECK DATE:	08/25/2026											
12210746	7035004	07/27/2026		260825	73597	450.00	450.00	08/25/2026	INV	PD	KASC T	
CHECK DATE:	08/25/2026											
12210751	7035004	07/28/2026		260825	73597	150.00	150.00	08/25/2026	INV	PD	KASC T	
CHECK DATE:	08/25/2026											
12210761	7035004	07/29/2026		260825	73597	30.00	30.00	08/25/2026	INV	PD	KASC T	
CHECK DATE:	08/25/2026											
12210762	7035004	07/29/2026		260825	73597	30.00	30.00	08/25/2026	INV	PD	KASC T	
CHECK DATE:	08/25/2026											
12210763	7035004	07/29/2026		260825	73597	30.00	30.00	08/25/2026	INV	PD	KASC T	
CHECK DATE:	08/25/2026											
12210873	7035004	08/04/2026		260825	73597	30.00	30.00	08/25/2026	INV	PD	KASC T	
CHECK DATE:	08/25/2026											
12210896	7060014	08/07/2026		260825	73597	30.00	30.00	08/25/2026	INV	PD	KASC M	
CHECK DATE:	08/25/2026											
12210937	7035008	08/18/2026		260922	73779	50.00	50.00	09/22/2026	INV	PD	Elemen	
CHECK DATE:	09/22/2026											
						1,100.00						
10061 KENTUCKY STATE TREASURER												

BREATHITT COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
ADM-0826		72004136	08/25/2026		260922B	73693		178.25	178.25	08/25/2026	INV PD	AUGUST
CHECK DATE:	08/26/2026											
ADMIN-0926		72004158	09/21/2026		261027B	73868		218.64	218.64	09/21/2026	INV PD	SEPTEM
CHECK DATE:	09/22/2026											
HEALTH-0826		72004136	08/25/2026		260922B	73693		25,311.48	25,311.48	08/25/2026	INV PD	AUGUST
CHECK DATE:	08/26/2026											
HEALTH-0926		72004158	09/21/2026		261027B	73868		30,868.45	30,868.45	09/17/2026	INV PD	SEPTEM
CHECK DATE:	09/22/2026											
HRA-0826		72004136	08/25/2026		260922B	73693		437.50	437.50	08/25/2026	INV PD	AUGUST
CHECK DATE:	08/26/2026											
HRA-0926		72004158	09/21/2026		261027B	73868		612.50	612.50	09/17/2026	INV PD	SEPTEM
CHECK DATE:	09/22/2026											
LIFE-0826		72004136	08/25/2026		260922B	73693		22.28	22.28	08/25/2026	INV PD	AUGUST
CHECK DATE:	08/26/2026											
LIFE-0926		72004158	09/21/2026		261027B	73868		27.33	27.33	09/17/2026	INV PD	SEPTEM
CHECK DATE:	09/22/2026											
						57,676.43						
6212 KENTUCKY FRONTIER GAS, LLC												
6.5.5140.02-0726		72004054	07/29/2026		260825B	73555		76.64	76.64	08/11/2026	INV PD	6.50.5
CHECK DATE:	08/12/2026											
6.50.1830.01-0726		72004053	07/29/2026		260825B	73555		29.49	29.49	08/11/2026	INV PD	6.50.1
CHECK DATE:	08/12/2026											
6.50.1830.01-0826		72004053	08/28/2026		260922B	73717		32.33	32.33	09/08/2026	INV PD	6.50.1
CHECK DATE:	09/09/2026											
6.50.2160.01-0726		72004050	07/29/2026		260825B	73555		247.39	247.39	08/11/2026	INV PD	6.50.2
CHECK DATE:	08/12/2026											
6.50.2160.01-0826		72004050	08/28/2026		260922B	73717		1,104.98	1,104.98	09/08/2026	INV PD	6.50.2
CHECK DATE:	09/09/2026											
6.50.2170.01-0726		72004051	07/29/2026		260825B	73555		35.13	35.13	08/11/2026	INV PD	6.50.2
CHECK DATE:	08/12/2026											
6.50.2170.01-0826		72004051	08/28/2026		260922B	73717		39.87	39.87	09/08/2026	INV PD	6.50.2
CHECK DATE:	09/09/2026											
6.50.2180.01-0726		72004052	07/29/2026		260825B	73555		24.21	24.21	08/11/2026	INV PD	6.50.2
CHECK DATE:	08/12/2026											
6.50.2180.01-0826		72004052	08/28/2026		260922B	73717		24.21	24.21	09/08/2026	INV PD	6.50.2
CHECK DATE:	09/09/2026											
6.50.5140.02-0826		72004054	08/28/2026		260922B	73717		220.11	220.11	09/08/2026	INV PD	6.50.5
CHECK DATE:	09/09/2026											
6.50.5145.01-0726		72004049	07/30/2026		260825B	73555		24.21	24.21	08/11/2026	INV PD	6.50.5
CHECK DATE:	08/12/2026											
6.50.5145.01-0826		72004049	08/31/2026		260922B	73717		24.21	24.21	09/08/2026	INV PD	6.50.5
CHECK DATE:	09/09/2026											
6.50.5150.01-0726		72004048	07/29/2026		260825B	73555		360.85	360.85	08/11/2026	INV PD	6.50.5
CHECK DATE:	08/12/2026											
6.50.5150.01-0826		72004048	08/28/2026		260922B	73717		294.67	294.67	09/08/2026	INV PD	6.50.5
CHECK DATE:	09/09/2026											
6.50.6046.01-0726		72004055	07/30/2026		260825B	73555		76.32	76.32	08/11/2026	INV PD	6.50.6
CHECK DATE:	08/12/2026											
6.50.6046.01-0826		72004055	08/31/2026		260922B	73717		161.16	161.16	09/08/2026	INV PD	6.50.6
CHECK DATE:	09/09/2026											
						2,775.78						
313 KENTUCKY SCHOOL BOARDS ASSOCIATION												

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
27-00022		72010021	07/09/2026		260825	73583	5,730.52	5,730.52	08/14/2026	INV	PD	KSBA M
CHECK DATE:	08/25/2026											
27-00197		72010015	07/15/2026		260825	73583	750.00	750.00	08/25/2026	INV	PD	KSBA E
CHECK DATE:	08/25/2026											
27-00198		72010011	07/15/2026		260825	73583	750.00	750.00	08/26/2026	INV	PD	KSBA e
CHECK DATE:	08/25/2026											
27-00199		72010015	07/15/2026		260825	73583	750.00	750.00	08/25/2026	INV	PD	KSBA E
CHECK DATE:	08/25/2026											
27-00200		72010015	07/15/2026		260825	73583	750.00	750.00	08/25/2026	INV	PD	KSBA E
CHECK DATE:	08/25/2026											
27-00201		72010012	07/17/2026		260825	73583	5,850.00	5,850.00	08/25/2026	INV	PD	KSBA e
CHECK DATE:	08/25/2026											
27-00426		62010088	08/10/2026		260922	73754	355.00	355.00	09/22/2026	INV	PD	2026 S
CHECK DATE:	09/22/2026											
27-00427		62010088	08/10/2026		260922	73754	1,035.00	1,035.00	09/22/2026	INV	PD	2026 S
CHECK DATE:	09/22/2026											
						15,970.52						
129 KENWAY DISTRIBUTORS, INC												
402109		7030001	07/14/2026		260825	73576	2,216.78	2,216.78	08/25/2026	INV	PD	trash
CHECK DATE:	08/25/2026											
402109A		7030001	07/21/2026		260825	73576	245.40	245.40	08/25/2026	INV	PD	trash
CHECK DATE:	08/25/2026											
402511		72007043	07/21/2026		260825	73576	3,414.70	3,414.70	08/26/2026	INV	PD	SUPPLI
CHECK DATE:	08/25/2026											
402511A		72007043	07/28/2026		260825	73576	554.89	554.89	08/26/2026	INV	PD	SUPPLI
CHECK DATE:	08/25/2026											
402512		72007044	07/21/2026		260825	73576	131.56	131.56	08/26/2026	INV	PD	SUPPLI
CHECK DATE:	08/25/2026											
402512A		72007044	07/28/2026		260825	73576	46.32	46.32	08/26/2026	INV	PD	SUPPLI
CHECK DATE:	08/25/2026											
402833		7035003	07/28/2026		260825	73576	3,342.94	3,342.94	08/25/2026	INV	PD	STARTU
CHECK DATE:	08/25/2026											
402944		7060011	08/04/2026		260922	73744	3,884.80	3,884.80	09/22/2026	INV	PD	URINAL
CHECK DATE:	09/22/2026											
402944A		7060011	08/11/2026		260922	73744	201.13	201.13	09/22/2026	INV	PD	URINAL
CHECK DATE:	09/22/2026											
402976		72007049	08/04/2026		260825	73576	1,260.13	1,260.13	08/25/2026	INV	PD	BHS FO
CHECK DATE:	08/25/2026											
402976A		72007049	08/11/2026		260825	73576	277.92	277.92	08/11/2026	INV	PD	BHS FO
CHECK DATE:	08/25/2026											
402976B		72007049	08/18/2026		260922	73744	98.00	98.00	09/22/2026	INV	PD	BHS FO
CHECK DATE:	09/22/2026											
403313		72007069	08/11/2026		260825	73576	49.66	49.66	08/11/2026	INV	PD	LARGE
CHECK DATE:	08/25/2026											
403315		72007070	08/11/2026		260825	73576	424.83	424.83	08/11/2026	INV	PD	SUPPLI
CHECK DATE:	08/25/2026											
403316		7030006	08/11/2026		260922	73744	708.33	708.33	09/11/2026	INV	PD	mop he
CHECK DATE:	09/22/2026											
403316A		7030006	08/18/2026		260922	73744	128.45	128.45	09/11/2026	INV	PD	mop he
CHECK DATE:	09/22/2026											
403545		72007082	08/18/2026		260922	73744	415.84	415.84	09/22/2026	INV	PD	JANITO
CHECK DATE:	09/22/2026											

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
403622		72007084 08/18/2026		260922	73744	68.32		68.32	09/22/2026	INV PD		WIPES
CHECK DATE:	09/22/2026											
403625		72007084 08/18/2026		260922	73744	68.32		68.32	09/22/2026	INV PD		WIPES
CHECK DATE:	09/22/2026											
403627		72007084 08/18/2026		260922	73744	68.32		68.32	09/22/2026	INV PD		WIPES
CHECK DATE:	09/22/2026											
403628		72007084 08/18/2026		260922	73744	68.32		68.32	09/22/2026	INV PD		WIPES
CHECK DATE:	09/22/2026											
403798		72007089 08/18/2026		260922	73744	256.91		256.91	09/22/2026	INV PD		4 CASE
CHECK DATE:	09/22/2026											
403799		72018042 08/18/2026		260922	73744	72.87		72.87	09/22/2026	INV PD		RED BU
CHECK DATE:	09/22/2026											
404080		7150012 08/25/2026		260922	73744	738.95		738.95	09/11/2026	INV PD		6 Clor
CHECK DATE:	09/22/2026											
404080A		7150012 09/01/2026		260922	73744	293.04		293.04	09/11/2026	INV PD		6 Clor
CHECK DATE:	09/22/2026											
404147		72007102 08/25/2026		260922	73744	734.96		734.96	09/03/2026	INV PD		SUPPLI
CHECK DATE:	09/22/2026											
404147A		72007102 09/01/2026		260922	73744	70.76		70.76	09/22/2026	INV PD		SUPPLI
CHECK DATE:	09/22/2026											
404507		72007117 09/01/2026		260922	73744	68.32		68.32	09/22/2026	INV PD		68
CHECK DATE:	09/22/2026											
404631		72007120 09/08/2026		260922	73744	219.14		219.14	09/22/2026	INV PD		SUPPLI
CHECK DATE:	09/22/2026											
5622 KEYSTOPS, LLC						20,129.91						
278368		72169012 07/20/2026		260922B	73681	728.75		728.75	08/25/2026	INV PD		DEF FO
CHECK DATE:	08/26/2026											
6712 SEASONAL FOOD CONCEPTS, INC.												
3827		62507005 08/04/2026		260825	73649	1,005.00		1,005.00	08/11/2026	INV PD		KONA I
CHECK DATE:	08/25/2026											
6131 KENTUCKY SCHOOL NURSE'S ASSOCIATION												
KSNA-2026 DEATON		62014257 06/25/2026		260825	73627	330.00		330.00	08/25/2026	INV PD		REGIST
CHECK DATE:	08/25/2026											
KSNA-2026 MOORE		62014257 06/25/2026		260825	73627	330.00		330.00	08/25/2026	INV PD		REGIST
CHECK DATE:	08/25/2026											
						660.00						
2879 KENTUCKY SCHOOL PLANT MANAGER ASSOCIATION												
#KEN-000263		72007095 08/19/2026		260922	73780	600.00		600.00	09/22/2026	INV PD		DISTRI
CHECK DATE:	09/22/2026											
4089 KY ASSOCIATION FOR ACADEMIC COMPETION												
0070976-IN		7150020 08/31/2026		260922	73788	200.00		200.00	09/08/2026	INV PD		KAAC C
CHECK DATE:	09/22/2026											
10022 KENTUCKY PUBLIC PENSIONS AUTHORITY (KPPA)												

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
518623		72004141 08/24/2026		260922B	73692	4,168.30		4,168.30	08/25/2026	INV	PD	6755/J
CHECK DATE: 08/26/2026												
7018-7019 8/26		72004147 09/03/2026		260922B	73708	3,738.06		3,738.06	09/03/2026	INV	PD	7018 C
CHECK DATE: 09/03/2026												
						7,906.36						
132 LAKESHORE LEARNING MATERIALS												
94105327		72014002 07/12/2026		260825	73577	1,965.81		1,965.81	08/26/2026	INV	PD	(70) D
CHECK DATE: 08/25/2026												
7188 LAKYN NICKELL												
72001056		72001056 07/08/2026		260825	73670	76.14		76.14	08/26/2026	INV	PD	TRAVEL
CHECK DATE: 08/25/2026												
7035 LEANDRA NEACE												
62001354		62001354 07/29/2026		260825	73660	131.28		131.28	08/25/2026	INV	PD	TRAVEL
CHECK DATE: 08/25/2026												
6196 LESLIE BOTNER												
62001366		62001366 06/10/2026		260825	73629	176.72		176.72	08/26/2026	INV	PD	TRAVEL
CHECK DATE: 08/25/2026												
134 LICKING VALLEY R.E.C.C.												
0600-0826		72004038 08/25/2026		260922B	73694	37.64		37.64	09/01/2026	INV	PD	330120
CHECK DATE: 09/01/2026												
1202-0826		72004036 08/25/2026		260922B	73694	4,946.84		4,946.84	09/01/2026	INV	PD	330120
CHECK DATE: 09/01/2026												
1301-0826		72004037 08/25/2026		260922B	73694	37.64		37.64	09/01/2026	INV	PD	330120
CHECK DATE: 09/01/2026												
						5,022.12						
6846 LINDA OAKS												
72001091		72001091 07/27/2026		260922	73840	72.38		72.38	09/22/2026	INV	PD	TRAVEL
CHECK DATE: 09/22/2026												
6504 LINGO COMMUNICATIONS, LLC												
34940482		72004059 08/04/2026		260825B	73557	113.62		113.62	08/11/2026	INV	PD	412361
CHECK DATE: 08/12/2026												
34968371		72004059 09/04/2026		261027B	73866	113.57		113.57	09/17/2026	INV	PD	412361
CHECK DATE: 09/22/2026												
						227.19						
937 LISA HOLBROOK												
AUGUST 2026		08/28/2026		260922	73760	31.02		31.02	09/03/2026	INV	PD	IN COU
CHECK DATE: 09/22/2026												

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
5429 LITTLE CAESARS												
1125655	72805003	08/27/2026		260922	73801	35.08		35.08	09/03/2026	INV	PD	Studen
CHECK DATE:		09/22/2026										
1370 LOWE'S HOME CENTERS, INC.												
65686	72007053	08/12/2026		260922B	73713	104.49		104.49	09/09/2026	INV	PD	SUPPLI
CHECK DATE:		09/09/2026										
76020-	72007053	08/26/2026		260922B	73713	573.84		573.84	09/09/2026	INV	PD	SUPPLI
CHECK DATE:		09/09/2026										
88223	72007003	07/22/2026		260825B	73548	181.98		181.98	08/11/2026	INV	PD	SUPPLI
CHECK DATE:		08/12/2026										
970832-QWVQUI	62007432	04/16/2026		260922B	73713	1,742.06		1,742.06	09/09/2026	INV	PD	REMODE
CHECK DATE:		09/09/2026										
972911-REJORM	72007003	07/29/2026		260922B	73713	37.98		37.98	09/09/2026	INV	PD	SUPPLI
CHECK DATE:		09/09/2026										
98016	62007432	08/11/2026		260922B	73713	-1,742.06		-1,742.06	08/11/2026	CRM	PD	REMODE
CHECK DATE:		09/09/2026										
983054-RAEYZD	62007517	06/08/2026		260825B	73548	241.28		241.28	08/11/2026	INV	PD	FOR SU
CHECK DATE:		08/12/2026										
99712	72007003	07/13/2026		260825B	73548	331.16		331.16	08/11/2026	INV	PD	SUPPLI
CHECK DATE:		08/12/2026										
						1,470.73						
6522 MATTHEW MINIX												
72001089	72001089	07/29/2026		260922	73831	54.52		54.52	09/03/2026	INV	PD	TRAVEL
CHECK DATE:		09/22/2026										
6632 CAUDILL HILL VENTURES, LLC												
12454965	72007040	07/27/2026		260825	73648	509.31		509.31	08/25/2026	INV	PD	REEL M
CHECK DATE:		08/25/2026										
10117 MEDICAL MUTUAL OF OHIO												
1233227-2501	72004157	09/15/2026		261027B	73873	19.70		19.70	09/17/2026	INV	PD	2501 D
CHECK DATE:		09/22/2026										
6236 MEGAN WHITE												
72001047	72001047	07/08/2026		260825	73631	76.14		76.14	08/26/2026	INV	PD	TRAVEL
CHECK DATE:		08/25/2026										
5552 MELISSA HALL												
72001045	72001045	07/17/2026		260825	73618	72.38		72.38	08/25/2026	INV	PD	TRAVEL
CHECK DATE:		08/25/2026										
72001108	72001108	08/28/2026		260922	73803	76.14		76.14	09/08/2026	INV	PD	TRAVEL
CHECK DATE:		09/22/2026										
						148.52						
6555 MICHAEL A WOLFE												

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
HONEYBOWL-9/4/2026 CHECK DATE: 09/22/2026		09/04/2026		260922	73832	100.00		100.00	09/08/2026	INV	PD	HONEYB
6923 MICHAEL ROBINSON												
09/04/2026-HONEYBOWL CHECK DATE: 09/22/2026		09/04/2026		260922	73845	100.00		100.00	09/22/2026	INV	PD	HONEY
2658 MIDWEST MOTOR SUPPLY CO. INC.												
104738137 CHECK DATE: 09/22/2026	72169020	08/12/2026		260922	73778	248.90		248.90	09/22/2026	INV	PD	TERMIN
4054 MILLER'S AMISH BAKERY												
7497 CHECK DATE: 08/25/2026	72010006	07/21/2026		260825	73604	500.00		500.00	07/22/2026	INV	PD	Suppli
7588 CHECK DATE: 09/22/2026	72745012	09/24/2026		260922	73787	140.00		140.00	09/24/2026	INV	PD	Food f
						640.00						
6794 MILLSTONE LABS, LLC												
INV-000263 CHECK DATE: 09/09/2026	72004134	08/17/2026		260922B	73720	3,900.00		3,900.00	09/08/2026	INV	PD	UP TO
6528 PATTON UNLIMITED INC												
05-7260 CHECK DATE: 08/06/2026	72004001	07/22/2026		260825B	73545	5,597.00		5,597.00	08/05/2026	INV	PD	BALL G
158 MOREHEAD STATE UNIVERSITY												
0995902-FALL2026 CHECK DATE: 08/18/2026	72210007	08/17/2026		260825B	73559	2,500.00		2,500.00	08/17/2026	INV	PD	NATASH
7136 MOUNTAIN THERAPY, LLC												
PTAUG2027 CHECK DATE: 09/22/2026	72014064	09/09/2026		260922	73853	5,798.75		5,798.75	09/24/2026	INV	PD	PT SER
10112 MUTUAL OF OMAHA												
1233227-8373 CHECK DATE: 09/22/2026	72004156	09/15/2026		261027B	73872	31.00		31.00	09/17/2026	INV	PD	8373 L
1233227-8377 CHECK DATE: 09/22/2026	72004156	09/15/2026		261027B	73872	25.00		25.00	09/17/2026	INV	PD	8373 S
BOARDLIFE-0926 CHECK DATE: 08/18/2026	72004067	08/14/2026		260825B	73574	464.62		464.62	08/17/2026	INV	PD	BOARD
BOARDLIFE-1026 CHECK DATE: 09/15/2026	72004067	09/14/2026		260922B	73741	464.00		464.00	09/14/2026	INV	PD	BOARD
						984.62						
6940 NATASHA ALLEN												

BREATHITT COUNTY BOARD OF EDUCATION



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
72001093		72001093	08/07/2026		260922	73847		76.14		76.14	09/22/2026	INV PD TRAVEL
CHECK DATE: 09/22/2026												
7162 NATASHA BOWLING												
72001096		72001096	07/29/2026		260922	73854		79.90		79.90	09/22/2026	INV PD TRAVEL
CHECK DATE: 09/22/2026												
6873 HOWELL D. BUSTER												
6635501		7035001	07/24/2026		260825	73653		1,826.00		1,826.00	08/25/2026	INV PD ITEM #
CHECK DATE: 08/25/2026												
6292 NORTHERN KENTUCKY UNIVERSITY												
100495016-FALL26-27		72210006	07/13/2026		260825B	73571		1,752.00		1,752.00	08/14/2026	INV PD CASEY
CHECK DATE: 08/18/2026												
100533420-FALL26-27		72210005	07/25/2026		260825B	73571		2,500.00		2,500.00	08/14/2026	INV PD LAYKYN
CHECK DATE: 08/18/2026												
1569 NORTHERN KENTUCKY COOPERATIVE FOR EDUCATIONAL								4,252.00				
1001		72004128	08/03/2026		260825B	73532		2,500.00		2,500.00	09/01/2026	INV PD SCHOLA
CHECK DATE: 08/06/2026												
6756 OATES FLAG CO. INC												
2026-0977		72007098	09/08/2026		260922	73837		292.51		292.51	09/08/2026	INV PD 120 fe
CHECK DATE: 09/22/2026												
1953 ORIENTAL TRADING CO INC												
74348296701		72745005	08/14/2026		260922	73770		51.32		51.32	09/22/2026	INV PD Craft
CHECK DATE: 09/22/2026												
74348461901		72745004	08/14/2026		260922	73770		51.96		51.96	09/22/2026	INV PD ITEM 1
CHECK DATE: 09/22/2026												
7018 OWSLEY COUNTY GOLF ASSOCIATION								103.28				
#SH260102		7060012	07/28/2026		260825	73657		1,500.00		1,500.00	08/25/2026	INV PD SAG HO
CHECK DATE: 08/25/2026												
2432 PAUL H BROOKES PUBLISHING CO., INC												
1352508		72014043	07/01/2026		260922	73775		199.95		199.95	09/03/2026	INV PD AEPSI
CHECK DATE: 09/22/2026												
5458 PEARSON EDUCATION INC.												
32133383		72014025	08/07/2026		260825	73616		639.66		639.66	08/11/2026	INV PD WIDE R
CHECK DATE: 08/25/2026												
32207686		72014039	08/18/2026		260922	73802		201.29		201.29	09/22/2026	INV PD GFTA-3
CHECK DATE: 09/22/2026												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
7098 PELFREY PORTA POTTIES LLC						840.95						
5653		72007088 08/11/2026		261027B	73867	200.00		200.00	09/17/2026	INV	PD	FOR BH
CHECK DATE: 09/22/2026												
5657		72007029 08/14/2026		260922	73851	175.00		175.00	09/22/2026	INV	PD	PORTAB
CHECK DATE: 09/22/2026												
5680		72007029 09/04/2026		260922	73851	175.00		175.00	09/22/2026	INV	PD	PORTAB
CHECK DATE: 09/22/2026												
5693		72007029 09/14/2026		260922	73851	175.00		175.00	09/22/2026	INV	PD	PORTAB
CHECK DATE: 09/22/2026						725.00						
10073 KENTUCKY STATE TREASURER												
1233227-2410		72004152 09/15/2026		261027B	73869	129.14		129.14	09/17/2026	INV	PD	2410 H
CHECK DATE: 09/22/2026												
3956 PHILLIP WATTS												
72001038		72001038 07/22/2026		260825	73603	29.14		29.14	08/26/2026	INV	PD	TRAVEL
CHECK DATE: 08/25/2026												
3268 PITNEY BOWES, INC												
3323124987		7060006 08/30/2026		260922B	73706	459.81		459.81	09/03/2026	INV	PD	LEASE
CHECK DATE: 09/03/2026												
8000900007307832-826		7060005 08/05/2026		260825B	73552	515.40		515.40	08/11/2026	INV	PD	POSTAG
CHECK DATE: 08/12/2026						975.21						
6646 PLAY VERSUS INC.												
INV-12057		7060020 08/01/2026		260922	73835	495.00		495.00	09/22/2026	INV	PD	ESPORT
CHECK DATE: 09/22/2026												
4450 PORTER, BANKS, BALDWIN & SHAW PLLC												
K00080-00001 75847		72004043 07/31/2026		260825	73607	2,044.10		2,044.10	08/25/2026	INV	PD	ESTIMA
CHECK DATE: 08/25/2026												
6478 JEFFERY FANNIN ENTERPRISES, INC.												
2526-Y		72004002 07/24/2026		260922B	73685	1,632.00		1,632.00	08/25/2026	INV	PD	4 VINY
CHECK DATE: 08/26/2026												
6717 QUADIENT, INC.												
7900044080883493-926		72001006 09/03/2026		260922B	73738	500.00		500.00	09/15/2026	INV	PD	POSTAG
CHECK DATE: 09/15/2026												
4538 DAVID AND KAREN DITSCH												
AUGUST-2026		62007318 08/03/2026		260825	73609	5,440.00		5,440.00	08/25/2026	INV	PD	Breath

BREATHITT COUNTY BOARD OF EDUCATION



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/25/2026												
177 QUILL CORPORATION												
2688044	72014003	07/13/2026		260825	73581	-56.96		-56.96	07/13/2026	CRM PD		FOLDER
CHECK DATE: 08/25/2026												
2707087	7060002	08/26/2026		260922	73746	-858.43		-858.43	08/26/2026	CRM PD		FILING
CHECK DATE: 09/22/2026												
49517032	72001001	07/08/2026		260825	73578	439.09		439.09	08/25/2026	INV PD		ENVELO
CHECK DATE: 08/25/2026												
49535105	72014003	07/09/2026		260825	73581	321.14		321.14	07/13/2026	INV PD		FOLDER
CHECK DATE: 08/25/2026												
49548197	72014003	07/10/2026		260825	73581	35.01		35.01	07/13/2026	INV PD		FOLDER
CHECK DATE: 08/25/2026												
49562492	7030002	07/13/2026		260825	73578	1,639.60		1,639.60	08/25/2026	INV PD		pallet
CHECK DATE: 08/25/2026												
49567179	72014003	07/13/2026		260825	73581	44.36		44.36	07/13/2026	INV PD		FOLDER
CHECK DATE: 08/25/2026												
49595996	7030004	07/15/2026		260825	73578	100.31		100.31	08/25/2026	INV PD		page p
CHECK DATE: 08/25/2026												
49596948	62507001	07/15/2026		260825	73580	46.00		46.00	08/11/2026	INV PD		ITEMS
CHECK DATE: 08/25/2026												
49597541	7030004	07/15/2026		260825	73578	69.76		69.76	08/25/2026	INV PD		page p
CHECK DATE: 08/25/2026												
49598360	72014008	07/15/2026		260825	73581	99.89		99.89	08/25/2026	INV PD		INK FO
CHECK DATE: 08/25/2026												
49611797	62507001	07/16/2026		260825	73580	31.00		31.00	08/11/2026	INV PD		ITEMS
CHECK DATE: 08/25/2026												
49614394	62507001	07/16/2026		260825	73580	4.00		4.00	08/11/2026	INV PD		ITEMS
CHECK DATE: 08/25/2026												
49615047	62507001	07/16/2026		260825	73580	98.58		98.58	08/11/2026	INV PD		ITEMS
CHECK DATE: 08/25/2026												
49627788	7030004	07/17/2026		260825	73578	9.19		9.19	08/25/2026	INV PD		page p
CHECK DATE: 08/25/2026												
49630973	72001018	07/17/2026		260825	73578	160.08		160.08	08/25/2026	INV PD		CARD S
CHECK DATE: 08/25/2026												
49634417	72001018	07/17/2026		260825	73578	12.32		12.32	08/25/2026	INV PD		CARD S
CHECK DATE: 08/25/2026												
49645661	72014011	07/20/2026		260825	73581	101.69		101.69	07/22/2026	INV PD		INK FO
CHECK DATE: 08/25/2026												
49647765	7060002	07/21/2026		260825	73579	130.27		130.27	08/25/2026	INV PD		FILING
CHECK DATE: 08/25/2026												
49652160	7060002	07/21/2026		260825	73579	311.50		311.50	08/25/2026	INV PD		FILING
CHECK DATE: 08/25/2026												
49658934	7060002	07/21/2026		260825	73579	1,089.86		1,089.86	08/25/2026	INV PD		FILING
CHECK DATE: 08/25/2026												
49675991	7060003	07/22/2026		260825	73579	1,639.60		1,639.60	08/25/2026	INV PD		PALLET
CHECK DATE: 08/25/2026												
49681181	7060002	07/22/2026		260922	73746	311.50		311.50	09/03/2026	INV PD		FILING
CHECK DATE: 09/22/2026												
49696872	72001018	07/23/2026		260825	73578	24.20		24.20	08/25/2026	INV PD		CARD S
CHECK DATE: 08/25/2026												
49712171	7150003	07/24/2026		260825	73582	190.76		190.76	08/11/2026	INV PD		Ez Loa
CHECK DATE: 08/25/2026												
49712778	7150003	07/24/2026		260825	73582	1,522.75		1,522.75	08/11/2026	INV PD		Ez Loa

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/25/2026												
49713004	72001033	07/24/2026		260825	73578	301.49		301.49	08/26/2026	INV PD		BROTHER
CHECK DATE: 08/25/2026												
49715485	7035002	07/24/2026		260825	73580	3,093.80		3,093.80	08/25/2026	INV PD		OFFICE
CHECK DATE: 08/25/2026												
49715685	7060009	07/24/2026		260825	73579	726.00		726.00	08/25/2026	INV PD		RULERS
CHECK DATE: 08/25/2026												
49716305	7150003	07/24/2026		260825	73582	64.24		64.24	08/11/2026	INV PD		Ez Loa
CHECK DATE: 08/25/2026												
49724986	7060009	07/27/2026		260825	73579	16.90		16.90	08/25/2026	INV PD		RULERS
CHECK DATE: 08/25/2026												
49725559	7035002	07/27/2026		260825	73580	7.64		7.64	08/25/2026	INV PD		OFFICE
CHECK DATE: 08/25/2026												
49725569	7035002	07/27/2026		260825	73580	29.96		29.96	08/25/2026	INV PD		OFFICE
CHECK DATE: 08/25/2026												
49727442	72007011	07/27/2026		260825	73578	118.96		118.96	08/26/2026	INV PD		SUPPLI
CHECK DATE: 08/25/2026												
49740548	7150003	07/28/2026		260825	73582	741.83		741.83	08/11/2026	INV PD		Ez Loa
CHECK DATE: 08/25/2026												
49740654	7060009	07/28/2026		260825	73579	167.92		167.92	08/25/2026	INV PD		RULERS
CHECK DATE: 08/25/2026												
49745220	72018036	07/28/2026		260825	73578	356.91		356.91	07/28/2026	INV PD		Office
CHECK DATE: 08/25/2026												
49747143	72018036	07/28/2026		260825	73578	127.04		127.04	07/28/2026	INV PD		Office
CHECK DATE: 08/25/2026												
49763032	72007039	07/29/2026		260825	73578	149.14		149.14	08/26/2026	INV PD		GENERA
CHECK DATE: 08/25/2026												
49808681	72805002	08/03/2026		260922	73747	19.36		19.36	09/22/2026	INV PD		Office
CHECK DATE: 09/22/2026												
49808699	72805002	08/03/2026		260922	73747	9.00		9.00	09/22/2026	INV PD		Office
CHECK DATE: 09/22/2026												
49808793	72805002	08/03/2026		260922	73747	20.39		20.39	09/22/2026	INV PD		Office
CHECK DATE: 09/22/2026												
49829071	72805002	08/04/2026		260922	73747	92.29		92.29	09/22/2026	INV PD		Office
CHECK DATE: 09/22/2026												
49850201	72014021	08/05/2026		260825	73581	145.76		145.76	08/11/2026	INV PD		BLACK
CHECK DATE: 08/25/2026												
49850841	7060004	08/05/2026		260825	73579	1,801.89		1,801.89	08/25/2026	INV PD		OFFICE
CHECK DATE: 08/25/2026												
49853247	7060004	08/05/2026		260825	73579	157.30		157.30	08/25/2026	INV PD		OFFICE
CHECK DATE: 08/25/2026												
49868681	72014026	08/06/2026		260825	73581	15.72		15.72	08/11/2026	INV PD		BINDER
CHECK DATE: 08/25/2026												
49886494	72001072	08/07/2026		260922	73745	117.70		117.70	09/08/2026	INV PD		VELCRO
CHECK DATE: 09/22/2026												
49887025	72001069	08/07/2026		260922	73745	763.84		763.84	09/08/2026	INV PD		POCKET
CHECK DATE: 09/22/2026												
49887842	72001069	08/07/2026		260922	73745	131.39		131.39	09/08/2026	INV PD		POCKET
CHECK DATE: 09/22/2026												
49896577	72014026	08/08/2026		260825	73581	18.69		18.69	08/11/2026	INV PD		BINDER
CHECK DATE: 08/25/2026												
49898062	72001072	08/10/2026		260922	73745	28.30		28.30	09/08/2026	INV PD		VELCRO
CHECK DATE: 09/22/2026												
49914646	72001069	08/11/2026		260922	73745	27.53		27.53	09/11/2026	INV PD		POCKET
CHECK DATE: 09/22/2026												

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
49937322		72169018	08/12/2026		260922	73746		222.66	09/22/2026	INV	PD	OFFICE
CHECK DATE:	09/22/2026											
49937922		72014027	08/12/2026		260825	73581		143.63	08/12/2026	INV	PD	INK FO
CHECK DATE:	08/25/2026											
49939669		72014028	08/12/2026		260825	73581		80.84	08/12/2026	INV	PD	SHREDD
CHECK DATE:	08/25/2026											
49944449		72169018	08/12/2026		260922	73746		85.23	09/22/2026	INV	PD	OFFICE
CHECK DATE:	09/22/2026											
49970020		7060016	08/14/2026		260922	73746		437.97	09/22/2026	INV	PD	WHITEB
CHECK DATE:	09/22/2026											
49972829		72014033	08/14/2026		260922	73749		99.89	09/22/2026	INV	PD	INK FO
CHECK DATE:	09/22/2026											
50006434		72007081	08/18/2026		260922	73745		73.84	09/22/2026	INV	PD	SUPPLI
CHECK DATE:	09/22/2026											
50007451		72169018	08/18/2026		260922	73746		2.03	09/22/2026	INV	PD	OFFICE
CHECK DATE:	09/22/2026											
50009195		72007081	08/18/2026		260922	73745		3.19	09/22/2026	INV	PD	SUPPLI
CHECK DATE:	09/22/2026											
50022378		72007092	08/19/2026		260922	73745		62.99	09/22/2026	INV	PD	EUREKA
CHECK DATE:	09/22/2026											
50024093		7150015	08/19/2026		260922	73750		16.31	09/11/2026	INV	PD	2 draw
CHECK DATE:	09/22/2026											
50024197		7150015	08/19/2026		260922	73750		9.06	09/11/2026	INV	PD	2 draw
CHECK DATE:	09/22/2026											
50025266		7150015	08/19/2026		260922	73750		770.32	09/11/2026	INV	PD	2 draw
CHECK DATE:	09/22/2026											
50026476		72014042	08/19/2026		260922	73749		41.57	09/22/2026	INV	PD	INK FO
CHECK DATE:	09/22/2026											
50031714		7150015	08/19/2026		260922	73750		29.32	09/11/2026	INV	PD	2 draw
CHECK DATE:	09/22/2026											
50060254		7150015	08/21/2026		260922	73750		45.71	09/11/2026	INV	PD	2 draw
CHECK DATE:	09/22/2026											
50074371		7060002	08/22/2026		260922	73746		858.43	08/26/2026	INV	PD	FILING
CHECK DATE:	09/22/2026											
50080619		7030010	08/24/2026		260922	73745		116.51	09/11/2026	INV	PD	Rubber
CHECK DATE:	09/22/2026											
50097853		72001094	08/25/2026		260922	73745		657.75	09/11/2026	INV	PD	OFFICE
CHECK DATE:	09/22/2026											
50119936		72014046	08/26/2026		260922	73749		101.69	08/26/2026	INV	PD	INK FO
CHECK DATE:	09/22/2026											
50185607		7060022	09/01/2026		260922	73746		581.83	09/22/2026	INV	PD	INK, P
CHECK DATE:	09/22/2026											
50221576		7060025	09/03/2026		260922	73746		541.38	09/08/2026	INV	PD	INK-GL
CHECK DATE:	09/22/2026											
50223821		7035013	09/03/2026		260922	73748		119.98	09/08/2026	INV	PD	DUO FI
CHECK DATE:	09/22/2026											
						21,870.19						
6565 RAPTOR TECHNOLOGIES, LLC												
INV284005		72004150	09/01/2026		260922	73833		3,648.75	09/11/2026	INV	PD	RAPTOR
CHECK DATE:	09/22/2026											
6764 RED CIRCLE SOLUTIONS LLC												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
20268151	7150006	07/24/2026		260825	73651	609.85		609.85	08/14/2026	INV	PD	Ez Loa
CHECK DATE: 08/25/2026												
20268229	7150014	08/12/2026		260922	73838	419.90		419.90	09/11/2026	INV	PD	Standa
CHECK DATE: 09/22/2026												
4565 REGGIE HAMILTON						1,029.75						
AUGUST 2026		08/31/2026		260922	73793	750.12		750.12	09/08/2026	INV	PD	HOME H
CHECK DATE: 09/22/2026												
5716 REMIX EDUCATION												
5473	72507012	09/09/2026		260922	73805	1,150.00		1,150.00	09/11/2026	INV	PD	MOTIVA
CHECK DATE: 09/22/2026												
3018 RENAISSANCE LEARNING												
INV5731666	72210010	09/01/2026		260922	73781	8,922.80		8,922.80	09/03/2026	INV	PD	RENAIS
CHECK DATE: 09/22/2026												
5945 RONALD J. FLANNERY												
6202	72004109	07/19/2026		260825	73623	200.00		200.00	08/25/2026	INV	PD	SAF AN
CHECK DATE: 08/25/2026												
6272	72004130	08/09/2026		260825	73623	990.24		990.24	08/11/2026	INV	PD	ADMINI
CHECK DATE: 08/25/2026												
6295	7060017	08/13/2026		260922	73810	690.24		690.24	09/22/2026	INV	PD	REDBOO
CHECK DATE: 09/22/2026												
6296	7035011	08/13/2026		260922	73810	541.18		541.18	09/22/2026	INV	PD	Redboo
CHECK DATE: 09/22/2026												
7125 RONNA RENEE SMITH						2,421.66						
62001356	62001356	07/29/2026		260825	73666	123.33		123.33	08/25/2026	INV	PD	TRAVEL
CHECK DATE: 08/25/2026												
3853 RUSHELLE HAMILTON												
72001004	72001004	07/10/2026		260825	73602	79.90		79.90	08/25/2026	INV	PD	TRAVEL
CHECK DATE: 08/25/2026												
6719 S & S FIRESTONE INC.												
4150032383	72169008	07/14/2026		260825	73650	3,575.00		3,575.00	07/14/2026	INV	PD	STEER
CHECK DATE: 08/25/2026												
4528 SCHILLER ARCHITECTURAL HARDWARE												
710559	72007087	08/12/2026		260825	73608	1,864.92		1,864.92	08/14/2026	INV	PD	4 lock
CHECK DATE: 08/25/2026												
711492	72007104	08/27/2026		260922	73792	355.00		355.00	09/22/2026	INV	PD	CONTIU
CHECK DATE: 09/22/2026												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
184 SCHOLASTIC INC.						2,219.92						
M7685572	62210072	08/04/2026		260922	73751	2,360.61	2,360.61	09/11/2026	INV	PD		SCHOLA
CHECK DATE:	09/22/2026											
M7735272	72001034	07/28/2026		260922	73751	538.45	538.45	09/11/2026	INV	PD		MAGAZI
CHECK DATE:	09/22/2026											
1472 SCHOOL SPECIALTY, LLC						2,899.06						
208137335003	7150004	07/27/2026		260825	73593	54.51	54.51	08/14/2026	INV	PD		Standa
CHECK DATE:	08/25/2026											
7197 SCM ENDEAVORS LLC												
26scm1988	72210017	08/25/2026		260922	73858	28,152.00	28,152.00	09/22/2026	INV	PD		KY LAN
CHECK DATE:	09/22/2026											
6913 SECURLY, INC.												
#154596	7060001	08/19/2026		260922	73844	2,520.00	2,520.00	09/22/2026	INV	PD		EHALL
CHECK DATE:	09/22/2026											
6331 SHANNA HERALD												
AUGUST 2026		08/31/2026		260922	73820	51.70	51.70	09/03/2026	INV	PD		IN COU
CHECK DATE:	09/22/2026											
1373 SHERWIN-WILLIAMS CO.												
0779-7	72007034	07/22/2026		260825	73592	1,666.50	1,666.50	08/26/2026	INV	PD		BHS FT
CHECK DATE:	08/25/2026											
1008-0	72007054	07/30/2026		260825	73592	179.12	179.12	08/25/2026	INV	PD		PAINT
CHECK DATE:	08/25/2026											
13670110710826	72007034	08/12/2026		260825	73592	379.50	379.50	08/14/2026	INV	PD		BHS FT
CHECK DATE:	08/25/2026											
24436110670826	72007086	08/19/2026		260922	73763	2,681.25	2,681.25	09/22/2026	INV	PD		WHITE
CHECK DATE:	09/22/2026											
6153 SHROUT TATE WILSON CONSULTING ENGINEERS, PLLC						4,906.37						
No. 24047-8	52004176	07/31/2026		260825B	73570	13,020.00	13,020.00	08/14/2026	INV	PD		COMMIS
CHECK DATE:	08/18/2026											
5893 SOLARWINDS, INC												
IN768043	7239005	08/03/2026		260922B	73682	1,108.25	1,108.25	08/25/2026	INV	PD		Quote
CHECK DATE:	08/26/2026											
1729 STACY MCKNIGHT												
72001082	72001082	07/31/2026		260922	73766	29.14	29.14	09/22/2026	INV	PD		TRAVEL

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/22/2026												
72001103	72001103	08/31/2026		260922	73766	79.90		79.90	09/01/2026	INV	PD	TRAVEL
CHECK DATE: 09/22/2026												
4796 STANDAFER BUILDERS, INC						109.04						
22-	72004124	07/31/2026		260825B	73541	50,000.00		50,000.00	09/01/2026	INV	PD	PAY AP
CHECK DATE: 08/06/2026												
5723 STAR AUTISM SUPPORT, INC.												
SAS-11135	72014009	07/30/2026		260922	73806	2,725.00		2,725.00	09/22/2026	INV	PD	SINGLE
CHECK DATE: 09/22/2026												
SAS-11400	72014009	08/04/2026		260922	73806	1,550.00		1,550.00	09/22/2026	INV	PD	SINGLE
CHECK DATE: 09/22/2026												
314 SUPER DUPER, INC.						4,275.00						
3082702A	72014034	08/14/2026		260922	73755	50.85		50.85	08/26/2026	INV	PD	FLAVOR
CHECK DATE: 09/22/2026												
4771 TABITHA NAPIER												
AUGUST 2026		08/26/2026		260922	73795	20.68		20.68	09/03/2026	INV	PD	IN COU
CHECK DATE: 09/22/2026												
6519 TATE HILL JACOBS ARCHITECTS, INC.												
2507a-02	72004132	08/04/2026		260922B	73686	10,117.00		10,117.00	08/25/2026	INV	PD	ARCHIT
CHECK DATE: 08/26/2026												
2507b-02	72004132	08/04/2026		260922B	73686	16,248.00		16,248.00	08/25/2026	INV	PD	ARCHIT
CHECK DATE: 08/26/2026												
2883 TDS TELECOM						26,365.00						
7128-0826	72004040	08/04/2026		260825B	73551	196.71		196.71	08/11/2026	INV	PD	HIGHLA
CHECK DATE: 08/12/2026												
7128-0926	72004040	09/04/2026		260922B	73723	196.71		196.71	09/11/2026	INV	PD	606-29
CHECK DATE: 09/15/2026												
6332 THACKER-GRIGSBY TELEPHONE CO., INC.						393.42						
10014133860	72004057	09/01/2026		260922B	73702	774.20		774.20	09/01/2026	INV	PD	FIBER
CHECK DATE: 09/01/2026												
6888 THE JACKSON WOMAN'S CLUB												
9-8-2026	72001124	09/08/2026		260922	73841	60.00		60.00	09/08/2026	INV	PD	CALEND
CHECK DATE: 09/22/2026												
6369 THELMA CRASE												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
AUGUST 2026 CHECK DATE: 09/22/2026		08/28/2026		260922	73824	28.20		28.20	09/22/2026	INV	PD	IN COU
7193 THIRDLINE, INC												
INV-1106 CHECK DATE: 08/26/2026	72004135	06/02/2026		260922B	73691	2,496.00		2,496.00	08/25/2026	INV	PD	BASIC
6362 TIFFANY COMBS												
72001048 CHECK DATE: 09/22/2026	72001048	07/21/2026		260922	73823	158.47		158.47	09/22/2026	INV	PD	TRAVEL
6966 TIM WOOTON												
72001054 CHECK DATE: 08/25/2026	72001054	07/27/2026		260825	73656	79.90		79.90	08/25/2026	INV	PD	TRAVEL
6474 TIMKIM MANAGEMENT INC.												
190 CHECK DATE: 09/22/2026	72007024	08/04/2026		260922	73828	653.00		653.00	09/11/2026	INV	PD	FOR PU
4457 TOADVINE ENTERPRISES, INC.												
13003 CHECK DATE: 09/22/2026	72007128	09/11/2026		260922	73790	1,150.00		1,150.00	09/11/2026	INV	PD	SAFETY
4903 TOSHIBA												
6910399 CHECK DATE: 09/01/2026	72001009	08/04/2026		260922B	73700	156.74		156.74	09/01/2026	INV	PD	COPIES
6919093 CHECK DATE: 08/18/2026	72004105	08/10/2026		260825B	73564	324.00		324.00	08/14/2026	INV	PD	CLOUD
6940684 CHECK DATE: 09/15/2026	72004105	09/10/2026		260922B	73733	324.00		324.00	09/11/2026	INV	PD	CLOUD
5892 U.S. NATIONAL BANK ASSOCIATION						804.74						
5039712925 CHECK DATE: 08/18/2026	72004106	08/07/2026		260825B	73568	2,382.00		2,382.00	08/14/2026	INV	PD	COPIER
5040051698 CHECK DATE: 09/15/2026	72004106	09/05/2026		260922B	73735	2,382.00		2,382.00	09/11/2026	INV	PD	COPIER
6372 TRACTOR SUPPLY CO						4,764.00						
336910 CHECK DATE: 09/09/2026	72007058	08/05/2026		260922B	73719	115.83		115.83	09/09/2026	INV	PD	SUPPLI
368001 CHECK DATE: 08/12/2026	72007006	07/13/2026		260825B	73556	34.21		34.21	08/11/2026	INV	PD	SUPPLI
370934 CHECK DATE: 09/09/2026	72007058	08/10/2026		260922B	73719	96.37		96.37	09/09/2026	INV	PD	SUPPLI

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
534073		72007006 07/13/2026		260825B	73556	67.46		67.46	08/11/2026	INV PD		SUPPLI
CHECK DATE:	08/12/2026											
534144		72007006 07/14/2026		260825B	73556	191.98		191.98	08/11/2026	INV PD		SUPPLI
CHECK DATE:	08/12/2026											
535052		72007006 07/22/2026		260825B	73556	161.93		161.93	08/11/2026	INV PD		SUPPLI
CHECK DATE:	08/12/2026											
535817		72007006 07/28/2026		260825B	73556	53.45		53.45	08/11/2026	INV PD		SUPPLI
CHECK DATE:	08/12/2026											
536131		72007006 07/31/2026		260922B	73719	52.98		52.98	09/09/2026	INV PD		SUPPLI
CHECK DATE:	09/09/2026											
538254		72007058 08/14/2026		260922B	73719	94.98		94.98	09/09/2026	INV PD		SUPPLI
CHECK DATE:	09/09/2026											
540131		72007058 08/27/2026		260922B	73719	34.99		34.99	09/09/2026	INV PD		SUPPLI
CHECK DATE:	09/09/2026											
5877 TRACY BAKER						904.18						
72001118		72001118 07/08/2026		260922	73807	76.14		76.14	09/08/2026	INV PD		TRAVEL
CHECK DATE:	09/22/2026											
7199 TRACY L. PATRICK												
00909		72010032 09/09/2026		260922B	73740	1,680.00		1,680.00	09/11/2026	INV PD		2026 F
CHECK DATE:	09/15/2026											
6126 TRANE U.S. INC.												
316073235		72004112 09/03/2026		260922	73815	821.50		821.50	09/11/2026	INV PD		CONTRA
CHECK DATE:	09/22/2026											
316073690		72004111 09/04/2026		260922	73815	11,414.78		11,414.78	09/11/2026	INV PD		SES/BH
CHECK DATE:	09/22/2026											
990696503		72007122 09/04/2026		260922	73815	1,896.50		1,896.50	09/11/2026	INV PD		ISSUES
CHECK DATE:	09/22/2026											
						14,132.78						
7100 GARY W SMITH												
26-26		72007042 07/13/2026		260825	73662	500.00		500.00	08/25/2026	INV PD		RELOCA
CHECK DATE:	08/25/2026											
3912 TYLER TECHNOLOGIES, INC.												
CI100-00316981		72004144 09/01/2026		260922	73786	5,669.11		5,669.11	09/08/2026	INV PD		TYLER
CHECK DATE:	09/22/2026											
6187 ULINE, INC.												
210387926		72007021 07/09/2026		260825	73628	144.24		144.24	08/26/2026	INV PD		NITRIL
CHECK DATE:	08/25/2026											
211386488		72007066 07/31/2026		260825	73628	240.26		240.26	08/25/2026	INV PD		VESTS
CHECK DATE:	08/25/2026											
211559823		72007074 08/05/2026		260825	73628	375.88		375.88	08/11/2026	INV PD		SMOOTH
CHECK DATE:	08/25/2026											
211973623		72007091 08/14/2026		260922	73817	79.50		79.50	09/22/2026	INV PD		STOP S

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/22/2026												
212209746	72007101	08/19/2026		260922	73817	328.84		328.84	09/22/2026	INV	PD	UNIVER
CHECK DATE: 09/22/2026												
7111 UMC FOOD						1,168.72						
1042	72018005	07/29/2026		260825	73665	125,548.80		125,548.80	08/28/2026	INV	PD	Food B
CHECK DATE: 08/25/2026												
6216 UNITY SCHOOL BUS PARTS, INC.												
0643672-IN	72169006	07/23/2026		260825	73630	137.24		137.24	08/25/2026	INV	PD	STROBE
CHECK DATE: 08/25/2026												
0644137-IN	72169015	07/30/2026		260825	73630	121.46		121.46	08/25/2026	INV	PD	SEAT B
CHECK DATE: 08/25/2026						258.70						
7196 STATE OF KANSAS												
921F40E2	72014049	07/16/2026		260922	73857	1,791.00		1,791.00	09/22/2026	INV	PD	KUCD G
CHECK DATE: 09/22/2026												
923CFE28	72014048	07/16/2026		260922	73857	4,491.00		4,491.00	09/22/2026	INV	PD	KUCD G
CHECK DATE: 09/22/2026						6,282.00						
3335 GATTON COLLEGE OF BUSINESS & ECONOMICS EXECUTIVE												
COOMER-SCHOLARSHIP3	72004123	07/28/2026		260825B	73539	1,000.00		1,000.00	08/05/2026	INV	PD	B. COO
CHECK DATE: 08/06/2026												
728 UNIVERSITY OF LOUISVILLE												
IND_871171-36320	72014015	07/30/2026		260825	73584	500.00		500.00	08/25/2026	INV	PD	VIRTUA
CHECK DATE: 08/25/2026												
7190 UNIVERSITY OF PIKEVILLE												
HALSEYSCHOLARSHIP-1	72004127	07/27/2026		260825B	73546	1,000.00		1,000.00	08/05/2026	INV	PD	A. HAL
CHECK DATE: 08/06/2026												
963 UNIVERSITY OF THE CUMBERLANDS, INC.												
003075203-FALL2026	72210013	08/13/2026		260922B	73675	1,890.00		1,890.00	08/25/2026	INV	PD	ASHLEE
CHECK DATE: 08/26/2026												
005041043-FALL2026	72210014	08/13/2026		260922B	73695	1,890.00		1,890.00	09/01/2026	INV	PD	GR EDU
CHECK DATE: 09/01/2026						3,780.00						
2113 VARIETY PIZZA												
7/31/26	72018034	07/31/2026		260922	73771	232.96		232.96	09/22/2026	INV	PD	FOOD F
CHECK DATE: 09/22/2026												
6900 VERITEQUE USA, INC.												

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
5036	72010024	08/22/2026		260922	73843	390.00		390.00	09/22/2026	INV	PD	Cannab
CHECK DATE: 09/22/2026												
4459 VINE & BRANCH, LLC												
6577	62007465	09/11/2026		260922	73791	3,500.00		3,500.00	09/11/2026	INV	PD	YEARLY
CHECK DATE: 09/22/2026												
6578	72007072	09/11/2026		260922	73791	4,250.00		4,250.00	09/11/2026	INV	PD	INSPEC
CHECK DATE: 09/22/2026												
7160 WANDA NOBLE												
72001055	72001055	07/08/2026		260825	73669	76.14		76.14	08/26/2026	INV	PD	TRAVEL
CHECK DATE: 08/25/2026												
1619 WASTE CONNECTIONS OF EAST KENTUCKY												
2234F055P	72007014	07/31/2026		260825B	73549	277.56		277.56	08/11/2026	INV	PD	DUMPIN
CHECK DATE: 08/12/2026												
2245F055P	72007014	08/31/2026		260922B	73714	344.52		344.52	09/08/2026	INV	PD	DUMPIN
CHECK DATE: 09/09/2026												
8315560W055	72004039	08/01/2026		260825B	73533	1,238.95		1,238.95	08/05/2026	INV	PD	6055-6
CHECK DATE: 08/06/2026												
837233W055	72004039	09/01/2026		260922B	73704	1,238.95		1,238.95	09/03/2026	INV	PD	6055-6
CHECK DATE: 09/03/2026												
1318 WESTERN BRANCH DIESEL, INC												
R108006296:01	72169024	08/24/2026		260922	73762	4,201.09		4,201.09	09/22/2026	INV	PD	KING P
CHECK DATE: 09/22/2026												
6253 WILLIE TURNER												
62001290	62001290	07/23/2026		260825	73632	386.30		386.30	08/25/2026	INV	PD	TRAVEL
CHECK DATE: 08/25/2026												
72001029	72001029	07/27/2026		260825	73632	53.58		53.58	08/25/2026	INV	PD	TRAVEL
CHECK DATE: 08/25/2026												
6107 WILSON LANGUAGE TRAINING CORPORATION												
#INV145145	72001032	07/28/2026		260922	73814	555.00		555.00	09/11/2026	INV	PD	ACADIE
CHECK DATE: 09/22/2026												
2480 WORLDWIDE EQUIPMENT - HERITAGE INC												
96I191452	72169004	07/08/2026		260825	73595	419.00		419.00	07/13/2026	INV	PD	P55042
CHECK DATE: 08/25/2026												
6601 WR MILLER & SON LLC												
123453	72007038	07/16/2026		260825	73645	258.00		258.00	08/25/2026	INV	PD	ROCK T

BREATHITT COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/25/2026												
123455	72007038	07/17/2026		260825	73645	285.00		285.00	08/26/2026	INV PD		ROCK T
CHECK DATE: 08/25/2026												
123458	72007038	07/17/2026		260825	73645	156.00		156.00	08/26/2026	INV PD		ROCK T
CHECK DATE: 08/25/2026												
6190 YABLA INC.						699.00						
294871-20260831	72210016	08/31/2026		260922	73818	499.00		499.00	09/03/2026	INV PD		YABALA
CHECK DATE: 09/22/2026												
1270 YAWNIE BURTON												
895780	7030009	08/14/2026		260825	73591	250.00		250.00	08/14/2026	INV PD		cateri
CHECK DATE: 08/25/2026												
1,047 INVOICES						3,333,142.33						

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