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BOYD COUNTY BOARD OF EDUCATION
VENDOR INVOICE LIST

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

3781 AIR SOURCE TECHNOLOGY INC.										
33728	27000052	01/30/2026		090326GF	152466	2,400.00	09/03/2026	INV	PD	ASBESTOS CONSULTING JAN 2026-D
INVOICE:33728		CHECKDATE:09/03/2026								
10849 AMAZON CAPITAL SERVICES, INC.										
11VP9WYRT3NP	27097009	08/16/2026		090326GF	152467	209.90	09/03/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:11VP-9WYR-T3NP		CHECKDATE:09/03/2026								
137HWVG44WR7	27097015	08/31/2026		090326GF	152467	172.09	09/03/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:137H-WVG4-4WR7		CHECKDATE:09/03/2026								
193LDRQHXTCT	27010010	08/29/2026		090326GF	152467	63.88	09/03/2026	INV	PD	LAYNARDS TO BE REIMB. FROM BCH
INVOICE:193L-DRQH-XTCT		CHECKDATE:09/03/2026								
1C43FN4X99R1	27010010	08/31/2026		090326GF	152467	154.80	09/03/2026	INV	PD	LAYNARDS TO BE REIMB. FROM BCH
INVOICE:1C43-FN4X-99R1		CHECKDATE:09/03/2026								
1C4QJH17M74V	27010018	08/27/2026		090326GF	152467	2,705.50	09/03/2026	INV	PD	CHROMEBOOK CHARGERS
INVOICE:1C4Q-JH17-M74V		CHECKDATE:09/03/2026								
1HWM1FQGKK1	27020015	08/22/2026		090326GF	152467	116.44	09/03/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1HWM-M1FQ-GKK1		CHECKDATE:09/03/2026								
1KJCGG7GHCYJ	27097017	08/31/2026		090326GF	152467	93.63	09/03/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1KJC-GG7G-HCYJ		CHECKDATE:09/03/2026								
1LXHKKMX6QLK	27100148	08/26/2026		090326GF	152467	361.39	09/03/2026	INV	PD	SUPPLIES FOR NURSES/SEE ATTACH
INVOICE:1LXH-KHMX-6QLK		CHECKDATE:09/03/2026								
1MJ16RVFNGNK	27020015	08/25/2026		090326GF	152467	26.99	09/03/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1MJ1-6RVF-NGNK		CHECKDATE:09/03/2026								
1NCLFCWP74DY	27010022	08/28/2026		090326GF	152467	20.99	09/03/2026	INV	PD	MAGNET CLIPS
INVOICE:1NCL-FCWP-74DY		CHECKDATE:09/03/2026								
1W6TN6JJHJW9	27097009	08/27/2026		090326GF	152467	39.99	09/03/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1W6T-N6JJ-HJW9		CHECKDATE:09/03/2026								

						3,965.60				
6546 AMERICAN BUS & ACCESSORIES INC.										
INV016163	27901014	08/19/2026		090326GF	152468	93.88	09/03/2026	INV	PD	SUPPLIES FOR BUSES AND DISTRIC
INVOICE:INV016163		CHECKDATE:09/03/2026								
102 AREA ADVERTISING										
1359	27100140	08/27/2026		090326GF	152469	507.50	09/03/2026	INV	PD	LANYARDS/BRK-AWAY/BOYS CO LION
INVOICE:1359		CHECKDATE:09/03/2026								
89 ASHLAND OFFICE SUPPLY										
115075	27020030	08/31/2026		090326GF	152470	84.00	09/03/2026	INV	PD	11X17 CARDSTOCK PRINTS
INVOICE:115075		CHECKDATE:09/03/2026								
5680 AT&T MOBILITY										
X08172026	27100039	08/09/2026		090326GF	152471	941.30	09/03/2026	INV	PD	CELL SERVICE
INVOICE:X08172026		CHECKDATE:09/03/2026								
9468 BETHANIE HALE										
8-28-26	27100077	08/28/2026		090326GF	152472	18.57	09/03/2026	INV	PD	IN DISTRICT TRAVELAUGUST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8-28-26						CHECKDATE:09/03/2026				
9613 BOOKS A MILLION										
158-01-6713	27020022	08/27/2026		090326GF	152473	667.25	09/03/2026	INV	PD	VARIOUS ITEMS /CANNONSBURG LIB
INVOICE:158-01-6713						CHECKDATE:09/03/2026				
11329 BOYD TRUCK CENTERS, LLC										
XA103003285	27901016	08/26/2026		090326GF	152474	143.31	09/03/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE:XA103003285:01						CHECKDATE:09/03/2026				
XA103003294	27901016	08/21/2026		090326GF	152474	330.00	09/03/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE:XA103003294:01						CHECKDATE:09/03/2026				

587 BYLES AUTO PARTS						473.31				
343187	27901011	08/21/2026		090326GF	152475	31.88	09/03/2026	INV	PD	PARTS FOR BUSES AND DISTRICT V
INVOICE:343187						CHECKDATE:09/03/2026				
2470 CINTAS										
4278302599	27000016	08/06/2026		090326GF	152476	753.56	09/03/2026	INV	PD	SUPPLIES/RUGS/UNIFORMS
INVOICE:4278302599						CHECKDATE:09/03/2026				
4278372870	27000016	08/07/2026		090326GF	152476	63.70	09/03/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4278372870						CHECKDATE:09/03/2026				
4278372902	27000016	08/07/2026		090326GF	152476	121.81	09/03/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4278372902						CHECKDATE:09/03/2026				
4278373096	27000016	08/07/2026		090326GF	152476	16.16	09/03/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4278373096						CHECKDATE:09/03/2026				
4278373135	27000016	08/07/2026		090326GF	152476	21.07	09/03/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4278373135						CHECKDATE:09/03/2026				
4278373461	27000016	08/07/2026		090326GF	152476	44.12	09/03/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4278373461						CHECKDATE:09/03/2026				
4278373511	27000016	08/07/2026		090326GF	152476	74.27	09/03/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4278373511						CHECKDATE:09/03/2026				
4279043879	27000016	08/13/2026		090326GF	152476	564.21	09/03/2026	INV	PD	UNIFORMS
INVOICE:4279043879						CHECKDATE:09/03/2026				
4279475498	27000016	08/18/2026		090326GF	152476	38.37	09/03/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4279475498						CHECKDATE:09/03/2026				
4279812171	27000016	08/20/2026		090326GF	152476	158.91	09/03/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4279812171						CHECKDATE:09/03/2026				
4279812191	27000016	08/20/2026		090326GF	152476	84.21	09/03/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4279812191						CHECKDATE:09/03/2026				
4279812204	27000016	08/20/2026		090326GF	152476	33.52	09/03/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4279812204						CHECKDATE:09/03/2026				
4279812262	27000016	08/20/2026		090326GF	152476	716.78	09/03/2026	INV	PD	SUPPLIES/RUGS/UNIFORMS
INVOICE:4279812262						CHECKDATE:09/03/2026				
4279871349	27000016	08/21/2026		090326GF	152476	63.70	09/03/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4279871349						CHECKDATE:09/03/2026				
4279871387	27000016	08/21/2026		090326GF	152476	121.81	09/03/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4279871387						CHECKDATE:09/03/2026				
4279871605	27000016	08/21/2026		090326GF	152476	16.16	09/03/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4279871605						CHECKDATE:09/03/2026				
4279871635	27000016	08/21/2026		090326GF	152476	21.07	09/03/2026	INV	PD	SUPPLIES/RUGS

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

INVOICE:4279871635				CHECKDATE:09/03/2026						
4279872099	27000016	08/21/2026		090326GF	152476	74.27	09/03/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4279872099				CHECKDATE:09/03/2026						
4279872110	27000016	08/21/2026		090326GF	152476	44.12	09/03/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4279872110				CHECKDATE:09/03/2026						
4280562545	27000016	08/27/2026		090326GF	152476	532.54	09/03/2026	INV	PD	UNIFORMS
INVOICE:4280562545				CHECKDATE:09/03/2026						

4279812243	27000016	08/20/2026		090326GF	152477	3,564.36	09/03/2026	INV	PD	RUGS
INVOICE:4279812243				CHECKDATE:09/03/2026		11.11				
11382 COBRA SAFETY TECHNOLOGIES, INC.										
202604041	27000056	06/17/2026		090326GF	152478	1,280.00	09/03/2026	INV	PD	REPROGRAMMING CAMERAS,FIRE ALA
INVOICE:202604041				CHECKDATE:09/03/2026						
202604041001	27000029	07/24/2026		090326GF	152478	10,600.00	09/03/2026	INV	PD	2026-2027 ANNUAL FIRE & PANIC
INVOICE:202604041-001				CHECKDATE:09/03/2026						
202608021001	27000028	08/05/2026		090326GF	152478	11,291.00	09/03/2026	INV	PD	2026-2027 ANNUAL INSPECTIONS
INVOICE:202608021-001				CHECKDATE:09/03/2026						

						23,171.00				
4 COLUMBIA GAS COMPANY OF KY										
8-26-26--	27100085	08/26/2026		090326GF	152479	114.68	09/03/2026	INV	PD	GAS/MAINTENANCE@ OLD TECH
INVOICE:107410870010000AUG26				CHECKDATE:09/03/2026						
8-26-26.	27100080	08/26/2026		090326GF	152479	120.10	09/03/2026	INV	PD	GAS/BCMS
INVOICE:107410870020009AUG26				CHECKDATE:09/03/2026						
8-25-26	27100084	08/25/2026		090326GF	152479	120.15	09/03/2026	INV	PD	GAS/PRESCHOOL
INVOICE:107411000010000AUG26				CHECKDATE:09/03/2026						
8-25-26--	27100086	08/25/2026		090326GF	152479	168.04	09/03/2026	INV	PD	GAS/TRANSPORTATION
INVOICE:107411020010006AUG26				CHECKDATE:09/03/2026						
8-25-26-	27100081	08/25/2026		090326GF	152479	120.10	09/03/2026	INV	PD	GAS/CANNONSBURG
INVOICE:107411020020005AUG26				CHECKDATE:09/03/2026						
8-25-26-	27100083	08/25/2026		090326GF	152479	254.27	09/03/2026	INV	PD	GAS/PONDEROSA
INVOICE:134115570020005AUG26				CHECKDATE:09/03/2026						

						897.34				
7156 FERGUSON ENTERPRISES, LLC										
2299216	27000017	08/24/2026		090326GF	152480	153.06	09/03/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:2299216				CHECKDATE:09/03/2026						
11494 FOURTEEN IP INC										
INV-300993	27100059	08/10/2026		090326GF	152481	.39	09/03/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-300993				CHECKDATE:09/03/2026						
INV-303801	27100059	08/26/2026		090326GF	152481	.04	09/03/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-303801				CHECKDATE:09/03/2026						
INV-304075	27100059	08/28/2026		090326GF	152481	76.44	09/03/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-304075				CHECKDATE:09/03/2026						
INV-304079	27100059	08/28/2026		090326GF	152481	97.73	09/03/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-304079				CHECKDATE:09/03/2026						
INV-304142	27100059	08/28/2026		090326GF	152481	77.74	09/03/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-304142				CHECKDATE:09/03/2026						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV-304162	27100059	08/28/2026		090326GF	152481	77.08	09/03/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE: INV-304162			CHECKDATE: 09/03/2026							
INV-304279	27100059	08/28/2026		090326GF	152481	77.74	09/03/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE: INV-304279			CHECKDATE: 09/03/2026							
INV-304326	27100059	08/28/2026		090326GF	152481	77.08	09/03/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE: INV-304326			CHECKDATE: 09/03/2026							
INV-304335	27100059	08/28/2026		090326GF	152481	76.44	09/03/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE: INV-304335			CHECKDATE: 09/03/2026							
INV-304376	27100059	08/28/2026		090326GF	152481	3,976.09	09/03/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE: INV-304376			CHECKDATE: 09/03/2026							
INV-304408	27100059	08/28/2026		090326GF	152481	76.44	09/03/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE: INV-304408			CHECKDATE: 09/03/2026							
INV-304431	27100059	08/28/2026		090326GF	152481	77.08	09/03/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE: INV-304431			CHECKDATE: 09/03/2026							
INV-304587	27100059	08/28/2026		090326GF	152481	76.44	09/03/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE: INV-304587			CHECKDATE: 09/03/2026							
INV-304678	27100059	08/28/2026		090326GF	152481	76.44	09/03/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE: INV-304678			CHECKDATE: 09/03/2026							

120 GLOCKNER ENTERPRISES						4,843.17				
794676	27901010	07/29/2026		090326GF	152482	1,000.90	09/03/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE: 794676			CHECKDATE: 09/03/2026							
795024	27901010	08/20/2026		090326GF	152482	102.06	09/03/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE: 795024			CHECKDATE: 09/03/2026							
CM792122	27901010	03/30/2026		090326GF	152482	-100.00	09/03/2026	CRM	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE: CM792122			CHECKDATE: 09/03/2026							
CM792360	27901010	04/08/2026		090326GF	152482	-93.75	09/03/2026	CRM	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE: CM792360			CHECKDATE: 09/03/2026							
CM794878	27901010	08/11/2026		090326GF	152482	-88.00	09/03/2026	CRM	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE: CM794878			CHECKDATE: 09/03/2026							

11164 GRAPHICS 4 LESS, LLC						821.21				
2654	27020017	08/12/2026		090326GF	152483	280.00	09/03/2026	INV	PD	WALL ART & BACK TO SCHOOL BANN
INVOICE: 2654			CHECKDATE: 09/03/2026							
9841 GRAYSON SPEECH THERAPY										
AUGUST-2026	27610026	08/28/2026		090326GF	152484	2,177.50	09/03/2026	INV	PD	CONTRACTED OT SERVICES
INVOICE: AUGUST 2026			CHECKDATE: 09/03/2026							
11047 GREENLEAF ENVIRONMENTAL SERVICES, LLC										
122975	27000012	08/03/2026		090326GF	152485	16.67	09/03/2026	INV	PD	WASTE DISPOSAL SERVICES
INVOICE: 122975			CHECKDATE: 09/03/2026							
123892	27000012	08/24/2026		090326GF	152485	100.02	09/03/2026	INV	PD	WASTE DISPOSAL SERVICES
INVOICE: 123892			CHECKDATE: 09/03/2026							
124666	27000012	08/31/2026		090326GF	152485	16.67	09/03/2026	INV	PD	WASTE DISPOSAL SERVICES
INVOICE: 124666			CHECKDATE: 09/03/2026							

3 HART SANITATION SERVICE						133.36				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22485	27000014	08/28/2026		090326GF	152486	405.00	09/03/2026	INV	PD	TRASH SERVICES
INVOICE:22485				CHECKDATE:09/03/2026						
22515	27000014	08/28/2026		090326GF	152486	80.00	09/03/2026	INV	PD	TRASH SERVICES
INVOICE:22515				CHECKDATE:09/03/2026						
22516	27000014	08/28/2026		090326GF	152486	200.00	09/03/2026	INV	PD	TRASH SERVICES
INVOICE:22516				CHECKDATE:09/03/2026						
22517	27000014	08/28/2026		090326GF	152486	515.00	09/03/2026	INV	PD	TRASH SERVICES
INVOICE:22517				CHECKDATE:09/03/2026						
22518	27000014	08/28/2026		090326GF	152486	80.00	09/03/2026	INV	PD	TRASH SERVICES
INVOICE:22518				CHECKDATE:09/03/2026						
22519	27000014	08/28/2026		090326GF	152486	300.00	09/03/2026	INV	PD	TRASH SERVICES
INVOICE:22519				CHECKDATE:09/03/2026						
22520	27000014	08/28/2026		090326GF	152486	80.00	09/03/2026	INV	PD	TRASH SERVICES
INVOICE:22520				CHECKDATE:09/03/2026						
22521	27000014	08/28/2026		090326GF	152486	515.00	09/03/2026	INV	PD	TRASH SERVICES
INVOICE:22521				CHECKDATE:09/03/2026						
22522	27000014	08/28/2026		090326GF	152486	150.00	09/03/2026	INV	PD	TRASH SERVICES
INVOICE:22522				CHECKDATE:09/03/2026						
22523	27000014	08/28/2026		090326GF	152486	80.00	09/03/2026	INV	PD	TRASH SERVICES
INVOICE:22523				CHECKDATE:09/03/2026						
22524	27000014	08/28/2026		090326GF	152486	300.00	09/03/2026	INV	PD	TRASH SERVICES
INVOICE:22524				CHECKDATE:09/03/2026						
22525	27000014	08/28/2026		090326GF	152486	150.00	09/03/2026	INV	PD	TRASH SERVICES
INVOICE:22525				CHECKDATE:09/03/2026						
22526	27000014	08/28/2026		090326GF	152486	150.00	09/03/2026	INV	PD	TRASH SERVICES
INVOICE:22526				CHECKDATE:09/03/2026						
22527	27000014	08/28/2026		090326GF	152486	300.00	09/03/2026	INV	PD	TRASH SERVICES
INVOICE:22527				CHECKDATE:09/03/2026						

11526 HEATHER LYNN MOORE						3,305.00				
8-26-26	27010006	08/26/2026		090326GF	152487	37.60	09/03/2026	INV	PD	IN DISTRICT TRAVEL- AUGUST
INVOICE:8-26-26				CHECKDATE:09/03/2026						
11536 HOMECOURT PUBLISHERS, LLC										
26-3153	27100164	08/27/2026		090326GF	152488	399.00	09/03/2026	INV	PD	26-27 PBL PROJECT SCHOOL LICEN
INVOICE:26-3153				CHECKDATE:09/03/2026						
5666 INTERSTATE BATTERY SYSTEM OF QUAD-STATES										
30000614	27901004	08/27/2026		090326GF	152489	663.40	09/03/2026	INV	PD	SUPPLIES BUSES & DISTRICT VEHI
INVOICE:30000614				CHECKDATE:09/03/2026						
115 JOHN W. CLARK OIL CO. INC.										
189548485	27901009	09/01/2026		090326GF	152490	8,878.58	09/03/2026	INV	PD	FUEL FOR BUSES AND DISTRICT VE
INVOICE:189548485				CHECKDATE:09/03/2026						
9308 KEMI										
081926A	27100152	08/31/2026		090326GF	152491	553.84	09/03/2026	INV	PD	CPR/AED/FIRST AID TRAINING
INVOICE:081926A				CHECKDATE:09/03/2026						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
530 KENTUCKY ASSOC OF SCHOOL ADMN										
228973	27010028	07/01/2026		090326GF	152492	277.56	09/03/2026	INV	PD	KASA DUES-JASON DAVIS
INVOICE:228973-J.DAVIS						CHECKDATE:09/03/2026				
229375	27020034	05/13/2026		090326GF	152492	256.37	09/03/2026	INV	PD	PROFESSIONAL DUES/C.RELIFORD
INVOICE:229375-C.RELIFORD						CHECKDATE:09/03/2026				
R246038	27080002	07/07/2026		090326GF	152492	499.00	09/03/2026	INV	PD	KASA Conference-T.HOLBROOK
INVOICE:R246038						CHECKDATE:09/03/2026				
R246885	27100023	08/19/2026		090326GF	152492	370.00	09/03/2026	INV	PD	KDPP INSTITUTE REGISTRATION/ST
INVOICE:R246885						CHECKDATE:09/03/2026				
						1,402.93				
6 KENTUCKY POWER COMPANY										
AUGUST-2026-	27100093	08/21/2026		090326GF	152493	14,717.40	09/03/2026	INV	PD	ELECTRIC/CAT/PON/CONSOLIDATED
INVOICE:03500320043 AUG26						CHECKDATE:09/03/2026				
284 KENTUCKY STATE TREASURER DEPT. HOUS										
177819	27000051	08/21/2026		090326GF	152494	125.00	09/03/2026	INV	PD	ELEVATOR INSPECTION/BCTC
INVOICE:177819						CHECKDATE:09/03/2026				
2192 LOWE'S										
911965	27000004	08/26/2026		090326GF	152495	94.99	09/03/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:911965						CHECKDATE:09/03/2026				
946120	27000004	08/19/2026		090326GF	152495	36.96	09/03/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:946120						CHECKDATE:09/03/2026				
976433	27000004	07/27/2026		090326GF	152495	217.47	09/03/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:976433						CHECKDATE:09/03/2026				
981216	27000004	07/28/2026		090326GF	152495	45.48	09/03/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:981216						CHECKDATE:09/03/2026				
985552	27000004	07/29/2026		090326GF	152495	61.60	09/03/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:985552						CHECKDATE:09/03/2026				
						456.50				
3263 MCGUIRE TOWING & RECOVERY OPERATING LLC.										
26-29019	27901003	08/26/2026		090326GF	152496	192.50	09/03/2026	INV	PD	BUS TOWING
INVOICE:26-29019						CHECKDATE:09/03/2026				
7282 NATIONAL CENTER FOR YOUTH ISSUES										
CI0240614	27100161	08/27/2026		090326GF	152497	315.00	09/03/2026	INV	PD	KSCA ANNUAL CONFERENCE
INVOICE:CI0240614						CHECKDATE:09/03/2026				
9334 NATURAL ENERGY UTILITY CORP										
9-2-26	27100104	09/02/2026		090326GF	152498	8.57	09/03/2026	INV	PD	GAS/BCHS
INVOICE:102814 AUG26						CHECKDATE:09/03/2026				
9-2-26-	27100104	09/02/2026		090326GF	152498	25.71	09/03/2026	INV	PD	GAS/BCTC
INVOICE:104296 AUG26						CHECKDATE:09/03/2026				
9-2-26--	27100104	09/02/2026		090326GF	152498	8.57	09/03/2026	INV	PD	GAS/BCHS/GREENHOUSE
INVOICE:104297 AUG26						CHECKDATE:09/03/2026				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						42.85				
11248 O'REILLY AUTO PARTS										
5047-428927	27901008	08/21/2026		090326GF	152499	23.98	09/03/2026	INV	PD	(REPAIR PARTS)
INVOICE:5047-428927		CHECKDATE:09/03/2026								
8720 SARAH KERR										
8-31-26	27100169	08/31/2026		090326GF	152500	24.49	09/03/2026	INV	PD	MILAGE REIMBURSEMENT COURIOR/H
INVOICE:8-31-26		CHECKDATE:09/03/2026								
10807 SAVVAS LEARNING COMPANY LLC										
7029378351	27100046	08/06/2026		090326GF	152501	46,222.00	09/03/2026	INV	PD	MATH CURRICULUM BCHS & BCC
INVOICE:7029378351		CHECKDATE:09/03/2026								
7950 SCHOOL NURSE SUPPLY, INC										
INV1101823	27100144	08/20/2026		090326GF	152502	2,440.65	09/03/2026	INV	PD	EMERGENCY RESPONSE KITS
INVOICE:INV1101823		CHECKDATE:09/03/2026								
6234 STERICYCLE INC										
8015149983	27010005	08/18/2026		090326GF	152503	102.15	09/03/2026	INV	PD	SHRED SERVICES
INVOICE:8015149983		CHECKDATE:09/03/2026								
365 SUPERIOR OFFICE SERVICE, INC.										
427559	27010007	08/15/2026		090326GF	152504	104.50	09/03/2026	INV	PD	COPIER RENTALS AND METER READI
INVOICE:427559		CHECKDATE:09/03/2026								
11378 TERRY CLARK										
9-3-26	27100172	09/03/2026		090326GF	152505	50.00	09/03/2026	INV	PD	SECURITY FOR SPECIAL BOE MEETI
INVOICE:9-3-26		CHECKDATE:09/03/2026								
11453 TREVIPAY-WALMART										
1B23E647	27100166	08/31/2026		090326GF	152506	13.30	09/03/2026	INV	PD	GLUCOSE TABLETS FOR BUSES
INVOICE:1B23E647		CHECKDATE:09/03/2026								
295DEEB9	27100167	09/01/2026		090326GF	152506	29.38	09/03/2026	INV	PD	SNACKS FOR NEW TEACHER CADRE A
INVOICE:295DEEB9		CHECKDATE:09/03/2026								
						42.68				
7646 TYLER TECHNOLOGIES, INC.										
00316815	27100061	09/01/2026		090326GF	152507	3,145.47	09/03/2026	INV	PD	APPLICATION HOSTING FEES-10/01
INVOICE:CI100-00316815		CHECKDATE:09/03/2026								
8041 WINDSTREAM KENTUCKY										
8-25-26	27100042	08/25/2026		090326GF	152508	230.63	09/03/2026	INV	PD	CENTRAL OFFICE & ANNEX PHONE S
INVOICE:160054573 AUG26		CHECKDATE:09/03/2026								
8-25-26-	27100042	08/25/2026		090326GF	152508	363.49	09/03/2026	INV	PD	CENTRAL OFFICE & ANNEX PHONE S

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:163309891						CHECKDATE:09/03/2026				
10849 AMAZON CAPITAL SERVICES, INC.						594.12				
17XLN1KHFRYD	27120015	08/26/2026		090326F2	152509	758.16	09/03/2026	INV	PD	HORT/AG AMAZON ORDER
INVOICE:17XL-N1KH-FRYD						CHECKDATE:09/03/2026				
1P3HKG9JKRD7	27610046	08/20/2026		090326F2	152509	103.43	09/03/2026	INV	PD	A KOUTSUNIS WISH LIST CANNONSB
INVOICE:1P3H-KG9J-KRD7						CHECKDATE:09/03/2026				
1X33FL331HL4	27610049	08/20/2026		090326F2	152509	119.98	09/03/2026	INV	PD	SWING FOR CANNONSBURG CN
INVOICE:1X33-FL33-1HL4						CHECKDATE:09/03/2026				
1X33FL33LYWR	27610050	08/20/2026		090326F2	152509	512.52	09/03/2026	INV	PD	PONDEROSA WISH LIST
INVOICE:1X33-FL33-LYWR						CHECKDATE:09/03/2026				
11532 CHLOE HOOPER						1,494.09				
8172682126	27610065	08/21/2026		090326F2	152510	501.60	09/03/2026	INV	PD	SCHOOL PSYCHOLOGIST INTERN FOR
INVOICE:8-17-26-8-21-26						CHECKDATE:09/03/2026				
11428 CODEHS, INC.										
36331	27120020	09/01/2026		090326F2	152511	4,237.00	09/03/2026	INV	PD	CODEHS CURRICULUM
INVOICE:36331						CHECKDATE:09/03/2026				
9376 EDMENTUM, INC										
INV32676253	27610067	08/28/2026		090326F2	152512	494.70	09/03/2026	INV	PD	STUDY ISLAND RENEWAL FOR 26-27
INVOICE:INV32676253						CHECKDATE:09/03/2026				
11224 ELECTUDE										
USA-00008424	27120021	08/31/2026		090326F2	152513	3,608.00	09/03/2026	INV	PD	ELECTUDE SUBSCRIPTION
INVOICE:USA-00008424						CHECKDATE:09/03/2026				
2810 FAMILY RESOURCE & YOUTH SERVICES CENTERS										
72598575	27010212	08/26/2026		090326F2	152514	355.00	09/03/2026	INV	PD	PLEASE SEEE ATTACHED. PLEASE M
INVOICE:72598575						CHECKDATE:09/03/2026				
72829295	27010213	08/26/2026		090326F2	152514	355.00	09/03/2026	INV	PD	CONFERENCE FOR YSC PROGRAM ASS
INVOICE:72829295						CHECKDATE:09/03/2026				
11512 JENNIFER PHIPPS						710.00				
7-22-26	27120006	07/22/2026		090326F2	152515	976.02	09/03/2026	INV	PD	REOPEN PO 26120288 -CTE SUMMER
INVOICE:7-22-26						CHECKDATE:09/03/2026				
11538 JESSICA WILLIS										
7-22-26	27120007	07/22/2026		090326F2	152516	578.92	09/03/2026	INV	PD	REOPEN PO 26120289 -CTE SUMMER
INVOICE:7-22-26						CHECKDATE:09/03/2026				
10749 JULIE A. PROFITT										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
082726 INVOICE:082726	27080204	08/26/2026		090326F2	152517	126.67	09/03/2026	INV	PD	Travel 26-27 FY
9308 KEMI										
082426A INVOICE:082426A	27520006	08/31/2026		090326F2	152518	52.40	09/03/2026	INV	PD	CPR TRAINING/DAYCARE
5559 LAMAR COMPANIES										
118376211 INVOICE:118376211	27120009	07/01/2026		090326F2	152519	400.00	09/03/2026	INV	PD	REOPEN PO 26120254-BCTC BILLBO
118462652 INVOICE:118462652	27120009	07/29/2026		090326F2	152519	400.00	09/03/2026	INV	PD	REOPEN PO 26120254-BCTC BILLBO
						800.00				
11404 PARENTSQUARE, INC.										
2024-34085 INVOICE:2024-34085	27031015	09/01/2026		090326F2	152520	450.00	09/03/2026	INV	PD	TECHNOLOGY PARENTSQUARE PD
10739 RIVERSIDE TECHNOLOGIES, INC										
IN0479925 INVOICE:G	27610068	09/02/2026		090326F2	152521	958.00	09/03/2026	INV	PD	2 LARGE SCREEN CHROMEBOOKS FOR
2359 SANITATION DISTRICT NO. 4										
1917-1 INVOICE:1917-1	27080212	08/26/2026		090326F2	152522	90.18	09/03/2026	INV	PD	Bill for stud fam./BOBBI TRIPL
11453 TREVIPAY-WALMART										
0493903C INVOICE:0493903C	27080211	08/27/2026		090326F2	152523	135.30	09/03/2026	INV	PD	Children's Inc
8E1EC577 INVOICE:8E1EC577	27080211	09/01/2026		090326F2	152523	80.84	09/03/2026	INV	PD	Children's Inc
						216.14				
835 BCECA CAFETERIA										
AUG26 INVOICE:AUG26	27410018	08/31/2026		090326HS	152524	173.25	09/03/2026	INV	PD	ADULT MEALS/BCECA
4211 BRENDA DUDDING										
27410058 INVOICE:27410058	27410058	08/31/2026		090326HS	152525	54.00	09/03/2026	INV	PD	IDEMIA REIMB/BCECA
11540 CHAUNCEY GRIFFITH										
27410059 INVOICE:27410059	27410059	08/31/2026		090326HS	152526	54.00	09/03/2026	INV	PD	IDEMIA REIMB/BCECA
9308 KEMI										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
082626C INVOICE:082626C	27410044	08/31/2026		090326HS	152527	668.10	09/03/2026	INV	PD	TRAINING/BCECA
10737 PROCARE SOFTWARE LLC										
2026-042026- INVOICE:2026-042026-0134	27410001	08/06/2026		090326HS	152528	1,299.00	09/03/2026	INV	PD	ONLINE TRAINING/BCECA
2437 KSNA										
4141 INVOICE:4141	27510018	08/01/2026		090326FS	152529	350.00	09/03/2026	INV	PD	REG FEE/FOOD SERVICE
4179 INVOICE:4179	27510018	08/31/2026		090326FS	152529	400.00	09/03/2026	INV	PD	REG FEE/FOOD SERVICE
						----- 750.00				
11453 TREVIPAY-WALMART										
B5C36BBA INVOICE:B5C36BBA	27510043	08/28/2026		090326FS	152530	122.23	09/03/2026	INV	PD	MILK & SP.FOODS/ BCECA
8679 4IMPRINT, INC										
15469430 INVOICE:15469430	27100157	09/01/2026		091026GF	152531	999.77	09/10/2026	INV	PD	PR MERCH -NEW EMPLOYEE
10005 ALL PRO SUPPLY										
26893 INVOICE:26893	27000039	08/21/2026		091026GF	152532	697.92	09/10/2026	INV	PD	Custodial Cleaning Supplies
10849 AMAZON CAPITAL SERVICES, INC.										
16XYHQFH37PT INVOICE:16XY-HQFH-37PT	27020023	09/02/2026		091026GF	152533	143.30	09/10/2026	INV	PD	CLASSROOM SUPPLIES/CANNONSBURG
191YXMLV4ND3 INVOICE:191Y-XMLV-4ND3	27035006	09/07/2026		091026GF	152533	158.97	09/10/2026	INV	PD	CLASSROOM SUPPLIES
19TVHDL1D71F INVOICE:19TV-HDL1-D71F	27097011	09/01/2026		091026GF	152533	38.67	09/10/2026	INV	PD	CLASSROOM SUPPLIES
1DLRP4L9MQY7 INVOICE:1DLR-P4L9-MQY7	27097018	09/02/2026		091026GF	152533	192.14	09/10/2026	INV	PD	CLASSROOM SUPPLIES
1GM9VYC9PGFH INVOICE:1GM9-VYC9-PGFH	27095006	09/04/2026		091026GF	152533	547.07	09/10/2026	INV	PD	Playground toys
1GRTTNF3YFWC INVOICE:1GRT-TNF3-YFWC	27097016	09/01/2026		091026GF	152533	132.17	09/10/2026	INV	PD	CLASSROOM SUPPLIES
1JG1QH3KRFP INVOICE:1JG1-QH3K-RFP	27100150	09/04/2026		091026GF	152533	111.95	09/10/2026	INV	PD	PRINTER INK/PAYROLL
1M7HQM69MKWP INVOICE:1M7H-QM69-MKWP	27035006	09/08/2026		091026GF	152533	6.15	09/10/2026	INV	PD	CLASSROOM SUPPLIES
1MYQDVWTLTLQ INVOICE:1MYQ-DVWT-LTLQ	27080010	09/02/2026		091026GF	152533	383.58	09/10/2026	INV	PD	see attached cart
1NNYCFX6WPW3 INVOICE:1NNY-CFX6-WPW3	27097014	08/29/2026		091026GF	152533	200.77	09/10/2026	INV	PD	CLASSROOM SUPPLIES
1Q3L4CCN7H73 INVOICE:1Q3L-CCN7-H73	27080010	08/31/2026		091026GF	152533	30.05	09/10/2026	INV	PD	see attached cart

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

INVOICE:1Q3L-4CCN-7H73				CHECKDATE:09/10/2026					
1QCCMVVDPVCT 27020027	09/03/2026			091026GF	152533	149.02 09/10/2026	INV	PD	CLASSROOM SUPPLIES/CANNONSBURG
INVOICE:1QCC-MVVD-PVCT				CHECKDATE:09/10/2026					
1RGJTVY7Q1X6 27097011	08/29/2026			091026GF	152533	211.59 09/10/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1RGJ-TVY7-Q1X6				CHECKDATE:09/10/2026					
1VGVHYLD1CNV 27010021	09/02/2026			091026GF	152533	21.99 09/10/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1VGV-HYLD-1CNV				CHECKDATE:09/10/2026					
1VWWKCT9NMTW 27010021	09/02/2026			091026GF	152533	635.12 09/10/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1VWW-KCT9-NMTW				CHECKDATE:09/10/2026					
1WLDTGFMRLJJ 27035010	09/03/2026			091026GF	152533	172.56 09/10/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1WLD-TGFM-RLJJ				CHECKDATE:09/10/2026					
1WYK9C3K9CYT 27097019	09/01/2026			091026GF	152533	192.07 09/10/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1WYK-9C3K-9CYT				CHECKDATE:09/10/2026					
1WYK9C3KQCYR 27097014	09/02/2026			091026GF	152533	44.95 09/10/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1WYK-9C3K-QCYR				CHECKDATE:09/10/2026					
1XHH39HF9QHH 27020028	09/04/2026			091026GF	152533	299.83 09/10/2026	INV	PD	CLASSROOM SUPPLIES/CANNONSBURG
INVOICE:1XHH-39HF-9QHH				CHECKDATE:09/10/2026					
1YXFK6HMGJWC 27020024	09/01/2026			091026GF	152533	142.77 09/10/2026	INV	PD	CLASSROOM SUPPLIES/CANNONSBURG
INVOICE:1YXF-K6HM-GJWC				CHECKDATE:09/10/2026					

1VYKG1VN7W67 27020020	09/01/2026			091026GF	152534	3,814.72 109.87 09/10/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1VYK-G1VN-7W67				CHECKDATE:09/10/2026					
7410 BELINDA S. GAUZE									
9-2-26	27100156	09/02/2026		091026GF	152535	255.67 09/10/2026	INV	PD	REIMBURSEMENT FOR KDE REGIONAL
INVOICE:9-2-26				CHECKDATE:09/10/2026					
26 BOWLING FEED & HARDWARE									
14792	27000001	08/28/2026		091026GF	152536	45.96 09/10/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:14792				CHECKDATE:09/10/2026					
3276 BOYD COUNTY SHERIFF									
AUG-FRAN-26	27100035	08/31/2026		091026GF	152537	7.22 09/10/2026	INV	PD	FRANCHISE TAX COLLECTION FEE-A
INVOICE:AUG-FRAN-26				CHECKDATE:09/10/2026					
AUG-OIL-GAS	27100035	08/31/2026		091026GF	152538	141.62 09/10/2026	INV	PD	OIL & GAS TAX COLLECTION FEES-
INVOICE:AUG-OIL-GAS-26				CHECKDATE:09/10/2026					
8718 DECKER EQUIPMENT/SCHOOL FIX									
660353A	27000037	08/31/2026		091026GF	152539	302.60 09/10/2026	INV	PD	ADA LOCKER PARTS
INVOICE:660353A				CHECKDATE:09/10/2026					
660497A	27000036	08/05/2026		091026GF	152539	465.68 09/10/2026	INV	PD	SIGNAGE
INVOICE:660497A				CHECKDATE:09/10/2026					

						768.28			
7156 FERGUSON ENTERPRISES, LLC									
1877882	27000017	08/19/2026		091026GF	152540	1,300.00 09/10/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:1877882				CHECKDATE:09/10/2026					
2270289	27000017	08/18/2026		091026GF	152540	919.19 09/10/2026	INV	PD	MAINTENANCE SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2270289				CHECKDATE:09/10/2026						
2277860	27000017	08/12/2026		091026GF	152540	397.88	09/10/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:2277860				CHECKDATE:09/10/2026						
						2,617.07				
9531 FOLLETT SCHOOL SOLUTIONS, INC										
1625777	27100170	09/09/2026		091026GF	152541	7,085.88	09/10/2026	INV	PD	DESTINY LIBRARY MANAGER SOFTWA
INVOICE:1625777				CHECKDATE:09/10/2026						
3670 GILLUM'S SERVICE & REPAIR INC.										
33328	27000005	07/22/2026		091026GF	152542	66.46	09/10/2026	INV	PD	Mower Equipment Supplies
INVOICE:33328				CHECKDATE:09/10/2026						
10384 KAREN WHITE COMS										
AUGUST-2026	27610022	08/20/2026		091026GF	152543	22.50	09/10/2026	INV	PD	CONTRACTED O & M SERVICES
INVOICE:AUGUST-2026				CHECKDATE:09/10/2026						
10324 KELLY R. FOX										
08-24-26	27010035	09/10/2026		091026GF	152544	103.40	09/10/2026	INV	PD	REIMBURSEMENT FOR NAT'L INST.
INVOICE:08-24-26				CHECKDATE:09/10/2026						
530 KENTUCKY ASSOC OF SCHOOL ADMN										
228981	27035015	05/13/2026		091026GF	152545	278.10	09/10/2026	INV	PD	KASA PROFESSIONAL DUES
INVOICE:228981-W.FERGUSON				CHECKDATE:09/10/2026						
229407	27035015	05/13/2026		091026GF	152545	291.27	09/10/2026	INV	PD	KASA PROFESSIONAL DUES
INVOICE:229407-K.HENTHORN				CHECKDATE:09/10/2026						
229408	27035015	05/13/2026		091026GF	152545	269.29	09/10/2026	INV	PD	KASA PROFESSIONAL DUES
INVOICE:229408-N.RYVER				CHECKDATE:09/10/2026						
230515	27010034	09/10/2026		091026GF	152545	273.13	09/10/2026	INV	PD	KASA DUES-J.MEADE
INVOICE:230515-J.MEADE				CHECKDATE:09/10/2026						
						1,111.79				
11347 LACRISSA KEEFER										
1-AUGUST-26	27610018	08/28/2026		091026GF	152546	2,320.00	09/10/2026	INV	PD	CONTRACTED SPEECH SERVICES-AUG
INVOICE:1-AUGUST-26				CHECKDATE:09/10/2026						
10954 LEAF										
20849693	27035002	08/31/2026		091026GF	152547	480.28	09/10/2026	INV	PD	COPY MACHINE LEASES FOR SCHOOL
INVOICE:20849693				CHECKDATE:09/10/2026						
9300 PACE ENTERPRISES OF WV, INC										
96411	27000047	08/31/2026		091026GF	152548	570.00	09/10/2026	INV	PD	CONFIDENTIAL DOCUMENT DESTRUCT
INVOICE:96411				CHECKDATE:09/10/2026						
7588 SCHILLER HARDWARE										
710584	27000040	08/13/2026		091026GF	152549	68.18	09/10/2026	INV	PD	DOOR PARTS

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

INVOICE: 710584						CHECKDATE: 09/10/2026					
164 SHERWIN WILLIAMS											
8764-8	27000003	08/19/2026		091026GF	152550	436.60	09/10/2026	INV	PD		PAINTING SUPPLIES /DISTRICT WI
INVOICE: 87648114590826						CHECKDATE: 09/10/2026					
365 SUPERIOR OFFICE SERVICE, INC.											
428033	27080017	09/04/2026		091026GF	152551	256.00	09/10/2026	INV	PD		3872V025 Bond Paper
INVOICE: 428033						CHECKDATE: 09/10/2026					
428251	27080001	09/05/2026		091026GF	152551	50.95	09/10/2026	INV	PD		26-27 Copier Agreement/ Usage
INVOICE: 428251						CHECKDATE: 09/10/2026					
428252	27080001	09/05/2026		091026GF	152551	165.35	09/10/2026	INV	PD		26-27 Copier Agreement/ Usage
INVOICE: 428252						CHECKDATE: 09/10/2026					
428253	27080001	09/05/2026		091026GF	152551	28.27	09/10/2026	INV	PD		26-27 Copier Agreement/ Usage
INVOICE: 428253						CHECKDATE: 09/10/2026					

						500.57					
225 THE CHAPMAN PRINTING COMPANY											
01509348	27901029	08/31/2026		091026GF	152552	581.18	09/10/2026	INV	PD		RIDER RULES PAMPHLET FOR STUDE
INVOICE: 01509348						CHECKDATE: 09/10/2026					
11424 THE STEPPING STONES GROUP, LLC.											
M0298662	27610019	09/08/2026		091026GF	152553	9,677.50	09/10/2026	INV	PD		CONTRACTED SPEECH SERVICES
INVOICE: M0298662						CHECKDATE: 09/10/2026					
11453 TREVIPAY-WALMART											
1277054D	27035017	09/09/2026		091026GF	152554	161.86	09/10/2026	INV	PD		CLASSROOM SUPPLIES-E.JACOBS
INVOICE: 1277054D						CHECKDATE: 09/10/2026					
4BEE9E55	27100175	09/02/2026		091026GF	152554	89.54	09/10/2026	INV	PD		OPEN PO FOR REIMBURSEMENT FOR
INVOICE: 4BEE9E55						CHECKDATE: 09/10/2026					

						251.40					
9749 US BANK St. Paul											
3347919	27100012	09/10/2026		091026GF	152555	10,790.49	09/10/2026	INV	PD		INTEREST ON BOND SERIES 2017
INVOICE: 3347919						CHECKDATE: 09/10/2026					
4847 WEST MUSIC											
SI2674752	27095005	09/02/2026		091026GF	152556	200.00	09/10/2026	INV	PD		MUSICPLAY ONLINE SUBSCRIPTION
INVOICE: SI2674752						CHECKDATE: 09/10/2026					
10849 AMAZON CAPITAL SERVICES, INC.											
14GTP6H6N3VW	27410030	08/23/2026		091026F2	152557	311.22	09/10/2026	INV	PD		CLASSROOM SUPPLIES/BCECA
INVOICE: 14GT-P6H6-N3VW						CHECKDATE: 09/10/2026					
1GJCCCK63GX9	27410030	09/08/2026		091026F2	152557	34.22	09/10/2026	INV	PD		CLASSROOM SUPPLIES/BCECA
INVOICE: 1GJC-CCK6-3GX9						CHECKDATE: 09/10/2026					
1HMDCK63VJ3L	27035209	09/08/2026		091026F2	152557	692.25	09/10/2026	INV	PD		Amazon deodorant
INVOICE: 1HMD-CK63-VJ3L						CHECKDATE: 09/10/2026					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1RPGRFMTF1TF	27410030	08/30/2026		091026F2	152557	18.57 09/10/2026	INV	PD	CLASSROOM SUPPLIES/BCECA
INVOICE:1RPG-RFMT-F1TF CHECKDATE:09/10/2026									
1VPPQRYHQRR6	27035210	09/03/2026		091026F2	152557	109.71 09/10/2026	INV	PD	notebooks for center
INVOICE:1VPP-QRYH-QRR6 CHECKDATE:09/10/2026									
1YMHTFRM3FQJ	27220001	08/26/2026		091026F2	152557	1,555.61 09/10/2026	INV	PD	KEDC GEAR UP ELEVATE
INVOICE:1YMH-TFRM-3FQJ CHECKDATE:09/10/2026									

						2,721.58			
8129 CHICK-FIL-A									
2361027	27035207	09/04/2026		091026F2	152558	43.00 09/10/2026	INV	PD	Food for Advisory council meet
INVOICE:2361027 CHECKDATE:09/10/2026									
2374585	27095208	09/08/2026		091026F2	152558	44.00 09/10/2026	INV	PD	FOOD FOR ADVISORY COUNCIL
INVOICE:2374585 CHECKDATE:09/10/2026									

						87.00			
11532 CHLOE HOOPER									
82426-90426	27610065	09/04/2026		091026F2	152559	1,714.76 09/10/2026	INV	PD	SCHOOL PSYCHOLOGIST INTERN FOR
INVOICE:8-24-26-9-04-26 CHECKDATE:09/10/2026									
11539 COMPTIA, INC.									
INV976629	27120025	09/09/2026		091026F2	152560	2,145.00 09/10/2026	INV	PD	COMP. SCIENCE CURRICULUM
INVOICE:COMP-INV976629 CHECKDATE:09/10/2026									
6527 KAPS									
26667694	27610063	09/03/2026		091026F2	152561	300.00 09/10/2026	INV	PD	KAPS FALL CONFERENCE REGISTRAT
INVOICE:26667694 CHECKDATE:09/10/2026									
11174 LESSONPIX, INC.									
16591	27610070	09/03/2026		091026F2	152562	216.00 09/10/2026	INV	PD	LESSON PIX 26-27 RENEWAL FOR A
INVOICE:16591 CHECKDATE:09/10/2026									
10978 LEXIA LEARNING SYSTEMS LLC									
CI-00963871	27200006	08/31/2026		091026F2	152563	11,050.00 09/10/2026	INV	PD	RENEWAL/POND/TITLE
INVOICE:CI-00963871 CHECKDATE:09/10/2026									
11514 SEAN GILLUM									
7-22-26	27120008	07/22/2026		091026F2	152564	314.59 09/10/2026	INV	PD	REOPEN PO 26120290-CTE SUMMER
INVOICE:7-22-26 CHECKDATE:09/10/2026									
11534 SHAINI DICKERSON									
082826	27095206	09/08/2026		091026F2	152565	90.90 09/10/2026	INV	PD	IN DISTRICT TRAVEL
INVOICE:082826 CHECKDATE:09/10/2026									
10721 SPELLING STARS									
B8TEIVGT	27610073	09/09/2026		091026F2	152566	94.99 09/10/2026	INV	PD	SPELLING STARS FOR CATLETTSBUR
INVOICE:B8TEIVGT-0002 CHECKDATE:09/10/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1013 SUPER DUPER PUBLICATIONS										
3087397A	27610072	09/10/2026		091026F2	152567	599.85	09/10/2026	INV	PD	SUPER DUPER DIGITAL LIBRARY FO
INVOICE: 3087397A		CHECKDATE: 09/10/2026								
11453 TREVIPAY-WALMART										
170AFB13	27095207	09/04/2026		091026F2	152568	36.91	09/10/2026	INV	PD	STUDENT NEEDS
INVOICE: 170AFB13		CHECKDATE: 09/10/2026								
222B280A	27010210	09/08/2026		091026F2	152568	41.43	09/10/2026	INV	PD	WALMART OPEN PO- GENERAL SUPPL
INVOICE: 222B280A		CHECKDATE: 09/10/2026								
3F98CFF8	27080216	09/08/2026		091026F2	152568	68.78	09/10/2026	INV	PD	snacks
INVOICE: 3F98CFF8		CHECKDATE: 09/10/2026								
9254A5B1	27010203	09/04/2026		091026F2	152568	33.13	09/10/2026	INV	PD	OPEN PO FOR CHILDREN INC NEEDS
INVOICE: 9254A5B1		CHECKDATE: 09/10/2026								
9378C256	27035208	09/04/2026		091026F2	152568	110.65	09/10/2026	INV	PD	WalMart back to school shoppin
INVOICE: 9378C256		CHECKDATE: 09/10/2026								
C8EAAA9E	27010210	09/08/2026		091026F2	152568	6.08	09/10/2026	INV	PD	WALMART OPEN PO- GENERAL SUPPL
INVOICE: C8EAAA9E		CHECKDATE: 09/10/2026								
C8ECABE8	27010209	09/08/2026		091026F2	152568	39.68	09/10/2026	INV	PD	OPEN PO FOR WALMART- WEEKEND S
INVOICE: C8ECABE8		CHECKDATE: 09/10/2026								
CE1746F3	27080211	09/08/2026		091026F2	152568	20.00	09/10/2026	INV	PD	Children's Inc
INVOICE: CE1746F3		CHECKDATE: 09/10/2026								
ECF6AF2C	27010209	09/08/2026		091026F2	152568	302.55	09/10/2026	INV	PD	OPEN PO FOR WALMART- WEEKEND S
INVOICE: ECF6AF2C		CHECKDATE: 09/10/2026								
						659.21				
10849 AMAZON CAPITAL SERVICES, INC.										
176661MNKJRF	27410029	08/24/2026		091026HS	152569	152.81	09/10/2026	INV	PD	CLASSROOM SUPPLIES/BCECA
INVOICE: 1766-61MN-KJRF		CHECKDATE: 09/10/2026								
1FYHLQPQ6VPX	27410029	08/29/2026		091026HS	152569	8.50	09/10/2026	INV	PD	CLASSROOM SUPPLIES/BCECA
INVOICE: 1FYH-LQPQ-6VPX		CHECKDATE: 09/10/2026								
1GT9F4VMXHTV	27410029	09/03/2026		091026HS	152569	78.98	09/10/2026	INV	PD	CLASSROOM SUPPLIES/BCECA
INVOICE: 1GT9-F4VM-XHTV		CHECKDATE: 09/10/2026								
						240.29				
11453 TREVIPAY-WALMART										
486239FD	27510043	09/08/2026		091026FS	152570	142.30	09/09/2026	INV	PD	MILK & SP.FOODS/ BCECA
INVOICE: 486239FD		CHECKDATE: 09/10/2026								
8 CITY OF ASHLAND										
9-8-26	27100073	09/08/2026		091826GF	152571	516.71	09/18/2026	INV	PD	WATER & SEWER/CATLETTSBURG
INVOICE: 606250000-0 AUG26		CHECKDATE: 09/18/2026								
4 COLUMBIA GAS COMPANY OF KY										
9-10-26	27100082	09/10/2026		091826GF	152572	225.53	09/18/2026	INV	PD	GAS/CATLETTSBURG
INVOICE: 107283320010006AUG26		CHECKDATE: 09/18/2026								
6 KENTUCKY POWER COMPANY										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9-9-26-..	27100087	09/09/2026		091826GF	152573	179.92	09/18/2026	INV	PD	ELECTRIC/BCHS
INVOICE:03005925809 SEP26 CHECKDATE:09/18/2026										
9-9-26---...	27100091	09/09/2026		091826GF	152573	6,003.05	09/18/2026	INV	PD	ELECTRIC/CAREER & TECH CENTER
INVOICE:03064895703 SEP26 CHECKDATE:09/18/2026										
9-10-26	27100088	09/10/2026		091826GF	152573	16,898.80	09/18/2026	INV	PD	ELECTRIC/BCMS
INVOICE:03079980508 SEP26 CHECKDATE:09/18/2026										
9-9-26-..	27100089	09/09/2026		091826GF	152573	699.41	09/18/2026	INV	PD	ELECTRIC/BCC
INVOICE:03191150618 SEP26 CHECKDATE:09/18/2026										
9-8-26	27100088	09/08/2026		091826GF	152573	189.51	09/18/2026	INV	PD	ELECTRIC/BCMS
INVOICE:03215276506 SEP26 CHECKDATE:09/18/2026										
9-9-26	27100092	09/09/2026		091826GF	152573	62.19	09/18/2026	INV	PD	ELECTRIC/PRESCHOOL
INVOICE:03256501408 SEP26 CHECKDATE:09/18/2026										
9-10-26-	27100117	09/10/2026		091826GF	152573	8,799.45	09/18/2026	INV	PD	ELECTRIC/CANNONSBURG
INVOICE:03290814601 SEP26 CHECKDATE:09/18/2026										
9-11-26---	27100087	09/11/2026		091826GF	152573	19,432.34	09/18/2026	INV	PD	ELECTRIC/BCHS
INVOICE:03399378003 SEP26 CHECKDATE:09/18/2026										
9-9-26-	27100092	09/09/2026		091826GF	152573	1,836.85	09/18/2026	INV	PD	ELECTRIC/PRESCHOOL
INVOICE:03450283704 SEP26 CHECKDATE:09/18/2026										
9-9-26--	27100092	09/09/2026		091826GF	152573	66.66	09/18/2026	INV	PD	ELECTRIC/PRESCHOOL
INVOICE:03827253505 SEP26 CHECKDATE:09/18/2026										
9-9-26.--	27100087	09/09/2026		091826GF	152573	576.55	09/18/2026	INV	PD	ELECTRIC/BCHS
INVOICE:03899206308 SEP26 CHECKDATE:09/18/2026										
						54,744.73				
2359 SANITATION DISTRICT NO. 4										
108-0-AUG26	27100099	09/03/2026		091826GF	152574	123.28	09/18/2026	INV	PD	SEWER/SUMMIT
INVOICE:108-0-AUG26 CHECKDATE:09/18/2026										
1399-0-AUG26	27100103	09/02/2026		091826GF	152574	148.45	09/18/2026	INV	PD	SEWER/BCHS
INVOICE:1399-0-AUG26 CHECKDATE:09/18/2026										
153-0-AUG26	27100096	09/03/2026		091826GF	152574	188.62	09/18/2026	INV	PD	SEWER/BCMS
INVOICE:153-0-AUG26 CHECKDATE:09/18/2026										
3465-0-AUG26	27100102	09/02/2026		091826GF	152574	101.47	09/18/2026	INV	PD	SEWER/TRANSPORTATION
INVOICE:3465-0-AUG26 CHECKDATE:09/18/2026										
3806-0-AUG26	27100098	09/02/2026		091826GF	152574	1,997.55	09/18/2026	INV	PD	SEWER/PONDEROSA
INVOICE:3806-0-AUG26 CHECKDATE:09/18/2026										
4167-0-AUG26	27100100	09/02/2026		091826GF	152574	106.50	09/18/2026	INV	PD	SEWER/MAINTENANCE@OLD TECH CEN
INVOICE:4167-0-AUG26 CHECKDATE:09/18/2026										
4168-0-AUG26	27100101	09/02/2026		091826GF	152574	734.13	09/18/2026	INV	PD	SEWER/PRESCHOOL
INVOICE:4168-0-AUG26 CHECKDATE:09/18/2026										
4169-0-AUG26	27100097	09/03/2026		091826GF	152574	380.01	09/18/2026	INV	PD	SEWER/CANNONSBURG
INVOICE:4169-0-AUG26 CHECKDATE:09/18/2026										
5466-0-AUG26	27100103	09/02/2026		091826GF	152574	890.18	09/18/2026	INV	PD	SEWER/BCHS
INVOICE:5466-0-AUG26 CHECKDATE:09/18/2026										
						4,670.19				
11504 ABUNDANT GRACE COUNSELING & ASSESMENT, LLC.										
7-15-26	27610023	07/15/2026		092226GF	152575	475.00	09/22/2026	INV	PD	CONTRACTED PSYCHOLOGICAL TESTI
INVOICE:7-15-26 CHECKDATE:09/22/2026										
8-13-26	27610023	08/13/2026		092226GF	152575	275.00	09/22/2026	INV	PD	CONTRACTED PSYCHOLOGICAL TESTI
INVOICE:8-13-26 CHECKDATE:09/22/2026										
						750.00				
10849 AMAZON CAPITAL SERVICES, INC.										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137HWVG4441K	27100155	08/31/2026		092226GF	152576	363.46	09/22/2026	INV	PD	SUPPLIES/NURSES
INVOICE:137H-WVG4-441K										
13LH66X1FXVW	27020029	09/15/2026		092226GF	152576	30.71	09/22/2026	INV	PD	CLASSROOM SUPPLIES/CANNONSBURG
INVOICE:13LH-66X1-FXVW										
14QFTNNKR3FV	27010032	09/11/2026		092226GF	152576	271.80	09/22/2026	INV	PD	DOOR WINDOW COVERS
INVOICE:14QF-TNNK-R3FV										
1FLJYFL3IQ1X	27020033	09/09/2026		092226GF	152576	149.22	09/22/2026	INV	PD	CLASSROOM SUPPLIES/CANNONSBURG
INVOICE:1FLJ-YFL3-IQ1X										
1K1F9XFLH7LK	27020042	09/15/2026		092226GF	152576	204.98	09/22/2026	INV	PD	TONER/CANNONSBURG
INVOICE:1K1F-9XFL-H7LK										
1MK96MTR3C7D	27010030	09/09/2026		092226GF	152576	50.94	09/22/2026	INV	PD	MEGAPHONE
INVOICE:1MK9-6MTR-3C7D										
1QFGKNL14NHV	27010029	09/09/2026		092226GF	152576	101.26	09/22/2026	INV	PD	INST SUPPLIES
INVOICE:1QFG-KNL1-4NHV										
1QJR96TR9Y3C	27097021	09/15/2026		092226GF	152576	117.95	09/22/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1QJR-96TR-9Y3C										
1QWVH9NYQG4G	27097024	09/14/2026		092226GF	152576	74.43	09/22/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1QWV-H9NY-QG4G										
1T9KKXG46QR	27095007	09/09/2026		092226GF	152576	38.99	09/22/2026	INV	PD	Orange folders for 4th grade
INVOICE:1T9K-KXG-46QR										
1TJVJHY4PRTF	27097025	09/16/2026		092226GF	152576	209.98	09/22/2026	INV	PD	TEACHER DESK
INVOICE:1TJV-JHY4-PRTF										
1VF4QDT9PXP7	27100155	09/14/2026		092226GF	152576	239.28	09/22/2026	INV	PD	SUPPLIES/NURSES
INVOICE:1VF4-QDT9-PXP7										
1X194VLJCP7T	27035011	09/09/2026		092226GF	152576	173.85	09/22/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1X19-4VLJ-CP7T										
1YNK19C6M9X6	27020031	09/15/2026		092226GF	152576	137.39	09/22/2026	INV	PD	CLASSROOM SUPPLIES/CANNONSBURG
INVOICE:1YNK-19C6-M9X6										

6546 AMERICAN BUS & ACCESSORIES INC.						2,164.24				
INV016852	27901014	09/10/2026		092226GF	152577	782.84	09/22/2026	INV	PD	SUPPLIES FOR BUSES AND DISTRIC
INVOICE:INV016852										
102 AREA ADVERTISING										
1394	27100139	08/24/2026		092226GF	152578	33.00	09/22/2026	INV	PD	CHANGABLE DESK PLATE PLAQUE-ST
INVOICE:1394										
9115 AREA PEST CONTROL, INC										
6361	27000008	09/14/2026		092226GF	152579	394.00	09/22/2026	INV	PD	PEST CONTROL SERVICES
INVOICE:6361										
9468 BETHANIE HALE										
9-11-26	27100178	09/11/2026		092226GF	152580	70.00	09/22/2026	INV	PD	REIMBURSEMENT FOR COGNITIVE CO
INVOICE:9-11-26										
473 BLICK ART MATERIALS LLC										
8795027	27020032	09/03/2026		092226GF	152581	173.88	09/22/2026	INV	PD	CLASSROOM SUPPLIES/L.SALYERS
INVOICE:8795027										

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

11329 BOYD TRUCK CENTERS, LLC											
RA105001947	27901016	08/27/2026		092226GF	152582	5,410.04	09/22/2026	INV	PD		REPAIR PARTS (BUS ONLY)
INVOICE:RA105001947:01		CHECKDATE:09/22/2026									
RA105003237	27901016	09/08/2026		092226GF	152582	4,505.60	09/22/2026	INV	PD		REPAIR PARTS (BUS ONLY)
INVOICE:RA105003237:01		CHECKDATE:09/22/2026									
XA103003373	27901016	08/27/2026		092226GF	152582	111.18	09/22/2026	INV	PD		REPAIR PARTS (BUS ONLY)
INVOICE:XA103003373:01		CHECKDATE:09/22/2026									
XA103003391	27901016	09/01/2026		092226GF	152582	425.98	09/22/2026	INV	PD		REPAIR PARTS (BUS ONLY)
INVOICE:XA103003391:01		CHECKDATE:09/22/2026									
XA103003422	27901016	09/14/2026		092226GF	152582	540.36	09/22/2026	INV	PD		REPAIR PARTS (BUS ONLY)
INVOICE:XA103003422:01		CHECKDATE:09/22/2026									
						-----	10,993.16				
11278 BRADFORD WILEY											
9-22-26	27100137	09/22/2026		092226GF	152583	50.00	09/22/2026	INV	PD		SECURITY FOR BOE MEETING- 9-22
INVOICE:9-22-26		CHECKDATE:09/22/2026									
8176 BRAINPOP LLC											
US647963	27080008	09/14/2026		092226GF	152584	3,600.00	09/22/2026	INV	PD		BRAINPOP SUBSCRIPTION RENEWAL/
INVOICE:US647963		CHECKDATE:09/22/2026									
10545 BRIDGET L. ADAMS											
9-11-26	27010041	09/11/2026		092226GF	152585	546.24	09/22/2026	INV	PD		KSCA CONF
INVOICE:9-11-26		CHECKDATE:09/22/2026									
5562 DEANA C. SEXTON											
9-11-26	27080021	09/11/2026		092226GF	152586	120.40	09/22/2026	INV	PD		REIMBURSEMENT FOR KSCA CONFERE
INVOICE:9-11-26		CHECKDATE:09/22/2026									
11004 DUSTIN G. ROBINSON											
9-11-26	27100162	09/11/2026		092226GF	152587	554.24	09/22/2026	INV	PD		KSCA CONFERENCE TRAVEL EXP
INVOICE:9-11-26		CHECKDATE:09/22/2026									
9326 EMILY BORDERS											
9-11-26	27100153	09/11/2026		092226GF	152588	66.18	09/22/2026	INV	PD		INTERVENTION TEACHER TRAVEL
INVOICE:9-11-26		CHECKDATE:09/22/2026									
11267 GLOBAL WATER TECHNOLOGY, INC.											
203554	27000013	09/05/2026		092226GF	152589	400.00	09/22/2026	INV	PD		Boiler Treatment / Geo-Thermal
INVOICE:203554		CHECKDATE:09/22/2026									
120 GLOCKNER ENTERPRISES											
795283	27901010	08/31/2026		092226GF	152590	23.96	09/22/2026	INV	PD		PARTS FOR BUSES & DISTRICT VEH
INVOICE:795283		CHECKDATE:09/22/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3 HART SANITATION SERVICE										
22571	27000014	09/09/2026		092226GF	152591	237.20	09/22/2026	INV	PD	TRASH SERVICES-MAINTENANCE
INVOICE:22571						CHECKDATE:09/22/2026				
22572	27000014	09/09/2026		092226GF	152591	212.90	09/22/2026	INV	PD	TRASH SERVICES-TRANSPORTATION
INVOICE:22572						CHECKDATE:09/22/2026				
						450.10				
11526 HEATHER LYNN MOORE										
9-10-26	27010006	09/10/2026		092226GF	152592	37.60	09/22/2026	INV	PD	IN DISTRICT TRAVEL
INVOICE:9-10-26						CHECKDATE:09/22/2026				
10020 JESSICA C WITHROW										
9-11-26	27035013	09/11/2026		092226GF	152593	544.24	09/22/2026	INV	PD	REIMBURSEMENT FOR KSCA CONFERE
INVOICE:9-11-26						CHECKDATE:09/22/2026				
115 JOHN W. CLARK OIL CO. INC.										
189550492	27901009	09/10/2026		092226GF	152594	10,995.64	09/22/2026	INV	PD	FUEL FOR BUSES AND DISTRICT VE
INVOICE:189550492						CHECKDATE:09/22/2026				
9135 JOHNSTONE SUPPLY OF ASHLAND										
S104239046	27000009	08/28/2026		092226GF	152595	126.39	09/22/2026	INV	PD	HVAC Materials/Supplies
INVOICE:S104239046.001						CHECKDATE:09/22/2026				
9308 KEMI										
3168500	27100027	08/03/2026		092226GF	152596	-3,640.68	09/22/2026	CRM	PD	PREMIUM & SF INSTALL #2 & AUDI
INVOICE:3168500						CHECKDATE:09/22/2026				
3176143	27100027	09/01/2026		092226GF	152596	7,960.24	09/22/2026	INV	PD	PREMIUM & SPECIAL FUND ASSESSM
INVOICE:3176143						CHECKDATE:09/22/2026				
						4,319.56				
1085 LAB-TRONICS										
0000034246	27901012	09/04/2026		092226GF	152597	187.50	09/22/2026	INV	PD	REINSTALL &REPROGRAMMING BUS R
INVOICE:0000034246						CHECKDATE:09/22/2026				
0000034260	27901033	09/09/2026		092226GF	152597	4,252.05	09/22/2026	INV	PD	REPROGRAMMING OF RADIOS
INVOICE:0000034260						CHECKDATE:09/22/2026				
						4,439.55				
10590 LISA JANE PAYNE										
7-16-8-31	27100189	08/31/2026		092226GF	152598	46.67	09/22/2026	INV	PD	IN DISTRICT TRAVEL 7/16 - 8/31
INVOICE:7-16-8-31						CHECKDATE:09/22/2026				
11542 MARSHALL UNIVERSITY SPEECH & HEARING CENTER										
JOB-FAIR-26	27610077	09/10/2026		092226GF	152599	75.00	09/22/2026	INV	PD	MSUHC JOB FAIR REGISTRATION
INVOICE:JOB-FAIR-26						CHECKDATE:09/22/2026				
7282 NATIONAL CENTER FOR YOUTH ISSUES										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CI0240982 INVOICE:CI0240982	27035012	09/01/2026		092226GF	152600	275.00	09/22/2026	INV	PD	KYSCA CONFERENCE REGISTRATION-
532 QUILL LLC										
2712998-CR INVOICE:2712998-CR	27100173	09/10/2026		092226GF	152601	-64.58	09/10/2026	CRM	PD	FILE FOLDERS/PERSONNEL
50222118 INVOICE:50222118	27100173	09/03/2026		092226GF	152601	64.58	09/22/2026	INV	PD	FILE FOLDERS/PERSONNEL
50255743 INVOICE:50255743	27100173	09/08/2026		092226GF	152601	52.18	09/22/2026	INV	PD	FILE FOLDERS/PERSONNEL

10524 RIVERSIDE ASSESSMENTS, LLC						52.18				
INV291466 INVOICE:INV291466	27100179	09/11/2026		092226GF	152602	207.00	09/22/2026	INV	PD	FALL TESTING REFERRALS/GT
10739 RIVERSIDE TECHNOLOGIES, INC										
IN0480408 INVOICE:IN0480408	27010037	09/10/2026		092226GF	152603	10,750.00	09/22/2026	INV	PD	HP FORTIS CHROMEBOOKS-BCHS
6011 SUNBELT RENTALS										
188357223 INVOICE:188357223-0001	27000042	08/26/2026		092226GF	152604	300.00	09/22/2026	INV	PD	LIFT RENTAL
365 SUPERIOR OFFICE SERVICE, INC.										
426213 INVOICE:426213	27020005	07/23/2026		092226GF	152605	239.25	09/22/2026	INV	PD	COPIER MAINTANCE AGREEMENT
427989 INVOICE:427989	27020005	08/31/2026		092226GF	152605	282.74	09/22/2026	INV	PD	COPIER MAINTANCE AGREEMENT
428381 INVOICE:428381	27000018	09/15/2026		092226GF	152605	129.28	09/22/2026	INV	PD	COPIER LEASE

1076 THE INDEPENDENT						651.27				
08267330 INVOICE:08267330	27100033	08/31/2026		092226GF	152606	511.50	09/22/2026	INV	PD	LEGAL ADS
282 THE WELLS GROUP, LLC										
362189 INVOICE:362189	27000044	08/24/2026		092226GF	152607	970.00	09/22/2026	INV	PD	CONCRETE FOR PONDEROSA
11453 TREVIPAY-WALMART										
8F58FF7F INVOICE:8F58FF7F	27010033	09/15/2026		092226GF	152608	103.32	09/22/2026	INV	PD	OFFICE SUPPLIES-BCHS
1070 VANANTWERP ATTORNEYS, LLP										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
117030	27100032	09/10/2026			092226GF	152609	1,603.00	09/22/2026	INV	PD	LEGAL SERVICES-AUGUST
INVOICE:117030 CHECKDATE:09/22/2026											
8041 WINDSTREAM KENTUCKY											
8-31-26	27100042	08/31/2026			092226GF	152610	135.26	09/22/2026	INV	PD	CENTRAL OFFICE & ANNEX PHONE S
INVOICE:163310551-SEP26 CHECKDATE:09/22/2026											
9871 ALLDATA LLC											
INVC07356378	27120013	08/28/2026			092226F2	152611	975.00	09/22/2026	INV	PD	ALLDATA SUBSCRIPTION RENEWAL
INVOICE:INVC07356378 CHECKDATE:09/22/2026											
10849 AMAZON CAPITAL SERVICES, INC.											
11HFXYXVP4RD	27610074	09/14/2026			092226F2	152612	75.13	09/22/2026	INV	PD	CANNONSBURG PAWS AND CN SUPPLI
INVOICE:11HF-XYXV-P4RD CHECKDATE:09/22/2026											
11QP7P3NMXRK	27120024	09/16/2026			092226F2	152612	145.96	09/22/2026	INV	PD	FRONT OFFICE SUPPLIES AND WIND
INVOICE:11QP-7P3N-MXRK CHECKDATE:09/22/2026											
139FKLQK336D	27610062	09/11/2026			092226F2	152612	348.82	09/22/2026	INV	PD	ASSET TAGS, ASSET STAMP AND TO
INVOICE:139F-KLQK-336D CHECKDATE:09/22/2026											
1PH3363VC1G4	27120024	09/14/2026			092226F2	152612	217.58	09/22/2026	INV	PD	FRONT OFFICE SUPPLIES AND WIND
INVOICE:1PH3-363V-C1G4 CHECKDATE:09/22/2026											
							787.49				
6689 CEV MULTIMEDIA, LTD.											
inv-22694	27120029	09/16/2026			092226F2	152613	5,460.00	09/22/2026	INV	PD	ICEV SUBSCRIPTION 26-27
INVOICE:inv-22694 CHECKDATE:09/22/2026											
11543 D&P TEXT											
9-16-26	27120028	09/16/2026			092226F2	152614	3,250.00	09/22/2026	INV	PD	AUTOTECH TEXTBOOKS
INVOICE:9-16-26 CHECKDATE:09/22/2026											
11436 EVERWAY LLC											
00295300N	27610075	09/10/2026			092226F2	152615	8,889.45	09/22/2026	INV	PD	UNIQUE LEARNING SYSTEM FOR ALL
INVOICE:00295300N CHECKDATE:09/22/2026											
7434 EXPLORE K12, INC.											
CI-00979960	27610078	09/09/2026			092226F2	152616	795.60	09/22/2026	INV	PD	LEARNING A-Z FOR CATLETTSBURG
INVOICE:CI-00979960 CHECKDATE:09/22/2026											
569 GOODHEART-WILLCOX PUBLISHER											
INV09865214	27120019	09/11/2026			092226F2	152617	3,652.84	09/22/2026	INV	PD	SUCCEED TEXTBOOKS
INVOICE:INV09865214 CHECKDATE:09/22/2026											
INV09865230	27120018	09/11/2026			092226F2	152617	3,574.14	09/22/2026	INV	PD	HOSPITALITY TEXTBOOKS/RESOURCE
INVOICE:INV09865230 CHECKDATE:09/22/2026											
							7,226.98				
10749 JULIE A. PROFITT											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
090926 INVOICE:090926	27080204	09/09/2026		092226F2	152618	51.70	09/22/2026	INV	PD	Travel 26-27 FY
6 KENTUCKY POWER COMPANY										
03099020FRCW INVOICE:030-990-205-4-1FRCW	27080209	09/17/2026		092226F2	152619	100.00	09/22/2026	INV	PD	Electric Bill/ALEY PRICHARD
9591 MIRANDA NICOLE OPELL-BROWN										
8-21-26 INVOICE:8-21-26	27610013	08/21/2026		092226F2	152620	49.54	09/22/2026	INV	PD	IN DISTRICT TRAVEL- AUGUST
532 QUILL LLC										
50115416 INVOICE:50115416	27610060	08/26/2026		092226F2	152621	78.60	09/22/2026	INV	PD	PRINTER SUPPLIES FOR CANNONSBU
50119182 INVOICE:50119182	27610060	08/26/2026		092226F2	152621	267.83	09/22/2026	INV	PD	PRINTER SUPPLIES FOR CANNONSBU
50167064 INVOICE:50167064	27610069	08/31/2026		092226F2	152621	238.31	09/22/2026	INV	PD	OFFICE SUPPLIES FOR ANNEX AND
50274421 INVOICE:50274421	27610071	09/09/2026		092226F2	152621	164.13	09/22/2026	INV	PD	PRINTER TONER FOR PONDEROSA AN
50276011 INVOICE:50276011	27610071	09/09/2026		092226F2	152621	155.40	09/22/2026	INV	PD	PRINTER TONER FOR PONDEROSA AN
						904.27				
11453 TREVIPAY-WALMART										
3BCEE3A0 INVOICE:3BCEE3A0	27080218	09/11/2026		092226F2	152622	-20.63	09/22/2026	CRM	PD	Grandparent's Day Items
57E863D8 INVOICE:57E863D8	27080218	09/11/2026		092226F2	152622	19.46	09/22/2026	INV	PD	Grandparent's Day Items
FF9018C0 INVOICE:FF9018C0	27080218	09/11/2026		092226F2	152622	367.29	09/22/2026	INV	PD	Grandparent's Day Items
						366.12				
10849 AMAZON CAPITAL SERVICES, INC.										
14Y3PH913199 INVOICE:14Y3-PH91-3199	27410040	09/07/2026		092226HS	152623	59.39	09/22/2026	INV	PD	CLASSROOM SUPPLIES/BCECA
16Q1D76PFMJM INVOICE:16Q1-D76P-FMJM	27410056	09/09/2026		092226HS	152623	82.46	09/22/2026	INV	PD	CLASSROOM SUPPLIES/BCECA
179GGFTY3Q1M INVOICE:179G-GFTY-3Q1M	27410060	09/09/2026		092226HS	152623	267.86	09/22/2026	INV	PD	SUPPLIES/BCECA
17CHCH1V7XG7 INVOICE:17CH-CH1V-7XG7	27410040	09/09/2026		092226HS	152623	393.64	09/22/2026	INV	PD	CLASSROOM SUPPLIES/BCECA
1JPNQLC1NX9H INVOICE:1JPN-QLC1-NX9H	27410052	09/11/2026		092226HS	152623	187.32	09/22/2026	INV	PD	SUPPLIES/BCECA
1QRR6WRVGMCP INVOICE:1QRR-6WRV-GMCP	27410052	09/06/2026		092226HS	152623	2,042.14	09/22/2026	INV	PD	SUPPLIES/BCECA
1Y3PNLN4GDK1 INVOICE:1Y3P-NLN4-GDK1	27410063	09/15/2026		092226HS	152623	106.62	09/22/2026	INV	PD	CLASSROOM SUPPLIES/BCECA

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7950 SCHOOL NURSE SUPPLY, INC						3,139.43				
INV1103972	27410037	09/03/2026		092226HS	152624	7,649.00	09/22/2026	INV	PD	SPOT SCREEN/BCECA
INVOICE:INV1103972		CHECKDATE:09/22/2026								
11541 BEAURITA BOLIN										
091026	27510055	09/10/2026		092226FS	152625	35.00	09/22/2026	INV	PD	TRAVEL REIMB/BCECA
INVOICE:091026		CHECKDATE:09/22/2026								
10627 CLEM'S REFRIGERATED FOODS										
51175	27510033	08/26/2026		092226FS	152626	1,225.41	09/22/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:51175		CHECKDATE:09/22/2026								
51176	27510035	08/26/2026		092226FS	152626	1,218.82	09/22/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:51176		CHECKDATE:09/22/2026								
51177	27510031	08/26/2026		092226FS	152626	950.41	09/22/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:51177		CHECKDATE:09/22/2026								
51178	27510029	08/26/2026		092226FS	152626	2,378.85	09/22/2026	INV	PD	AUG-SEPT/BCHS
INVOICE:51178		CHECKDATE:09/22/2026								
51179	27510030	08/26/2026		092226FS	152626	3,315.50	09/22/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:51179		CHECKDATE:09/22/2026								
51180	27510032	08/26/2026		092226FS	152626	1,356.73	09/22/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:51180		CHECKDATE:09/22/2026								
11531 G & J PEPSI-COLA BOTTLERS, INC						10,445.72				
9276320	27510051	08/20/2026		092226FS	152627	607.27	09/22/2026	INV	PD	ALA-CARTE/FS
INVOICE:9276320		CHECKDATE:09/22/2026								
7958 GFS										
9038451729	27510004	08/03/2026		092226FS	152628	7,707.51	09/22/2026	INV	PD	AUG SFSP GFS FOOD AND SUPPLIES
INVOICE:9038451729		CHECKDATE:09/22/2026								
9038719885	27510004	08/10/2026		092226FS	152628	777.95	09/22/2026	INV	PD	AUG SFSP GFS FOOD AND SUPPLIES
INVOICE:9038719885		CHECKDATE:09/22/2026								
9038984698	27510049	08/17/2026		092226FS	152628	776.44	09/22/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:9038984698		CHECKDATE:09/22/2026								
9038984701	27510048	08/17/2026		092226FS	152628	2,883.33	09/22/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:9038984701		CHECKDATE:09/22/2026								
9038984709	27510049	08/17/2026		092226FS	152628	1,815.58	09/22/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:9038984709		CHECKDATE:09/22/2026								
9038984737	27510044	08/17/2026		092226FS	152628	5,395.29	09/22/2026	INV	PD	AUG/SEPT/BCHS
INVOICE:9038984737		CHECKDATE:09/22/2026								
9038984749	27510044	08/17/2026		092226FS	152628	1,020.48	09/22/2026	INV	PD	AUG/SEPT/BCHS
INVOICE:9038984749		CHECKDATE:09/22/2026								
9038984770	27510045	08/17/2026		092226FS	152628	4,420.84	09/22/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:9038984770		CHECKDATE:09/22/2026								
9038984780	27510045	08/17/2026		092226FS	152628	1,981.18	09/22/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:9038984780		CHECKDATE:09/22/2026								
9039250107	27510050	08/24/2026		092226FS	152628	2,164.54	09/22/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:9039250107		CHECKDATE:09/22/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9039250109	27510048	08/24/2026		092226FS	152628	1,079.24	09/22/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:9039250109				CHECKDATE:09/22/2026						
9039250122	27510045	08/24/2026		092226FS	152628	1,533.13	09/22/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:9039250122				CHECKDATE:09/22/2026						
9039250134	27510047	08/24/2026		092226FS	152628	1,445.77	09/22/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:9039250134				CHECKDATE:09/22/2026						
9039250145	27510046	08/24/2026		092226FS	152628	1,001.79	09/22/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:9039250145				CHECKDATE:09/22/2026						
9039250165	27510049	08/24/2026		092226FS	152628	825.63	09/22/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:9039250165				CHECKDATE:09/22/2026						
9039521229	27510044	08/31/2026		092226FS	152628	4,230.04	09/22/2026	INV	PD	AUG/SEPT/BCHS
INVOICE:9039521229				CHECKDATE:09/22/2026						
9039521285	27510048	08/31/2026		092226FS	152628	2,817.81	09/22/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:9039521285				CHECKDATE:09/22/2026						
9039521291	27510045	08/31/2026		092226FS	152628	3,667.85	09/22/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:9039521291				CHECKDATE:09/22/2026						
9039521355	27510046	08/31/2026		092226FS	152628	3,119.83	09/22/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:9039521355				CHECKDATE:09/22/2026						
9039521381	27510049	08/31/2026		092226FS	152628	2,584.08	09/22/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:9039521381				CHECKDATE:09/22/2026						
						51,248.31				
9038719887	27510004	08/10/2026		092226FS	152629	317.64	09/22/2026	INV	PD	AUG SFSP GFS FOOD AND SUPPLIES
INVOICE:9038719887				CHECKDATE:09/22/2026						
9038984654	27510046	08/17/2026		092226FS	152629	771.18	09/22/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:9038984654				CHECKDATE:09/22/2026						
9038984656	27510046	08/17/2026		092226FS	152629	358.00	09/22/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:9038984656				CHECKDATE:09/22/2026						
9038984657	27510047	08/17/2026		092226FS	152629	244.19	09/22/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:9038984657				CHECKDATE:09/22/2026						
9038984666	27510047	08/17/2026		092226FS	152629	721.51	09/22/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:9038984666				CHECKDATE:09/22/2026						
9038984682	27510048	08/17/2026		092226FS	152629	755.44	09/22/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:9038984682				CHECKDATE:09/22/2026						
9039250113	27510050	08/24/2026		092226FS	152629	347.59	09/22/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:9039250113				CHECKDATE:09/22/2026						
9039250114	27510048	08/24/2026		092226FS	152629	468.62	09/22/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:9039250114				CHECKDATE:09/22/2026						
9039250115	27510050	08/24/2026		092226FS	152629	417.75	09/22/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:9039250115				CHECKDATE:09/22/2026						
9039250124	27510045	08/24/2026		092226FS	152629	241.85	09/22/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:9039250124				CHECKDATE:09/22/2026						
9039250142	27510047	08/24/2026		092226FS	152629	179.70	09/22/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:9039250142				CHECKDATE:09/22/2026						
9039250150	27510046	08/24/2026		092226FS	152629	318.28	09/22/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:9039250150				CHECKDATE:09/22/2026						
9039250154	27510046	08/24/2026		092226FS	152629	301.73	09/22/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:9039250154				CHECKDATE:09/22/2026						
9039250168	27510049	08/24/2026		092226FS	152629	123.50	09/22/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:9039250168				CHECKDATE:09/22/2026						
9039521300	27510045	08/31/2026		092226FS	152629	257.97	09/22/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:9039521300				CHECKDATE:09/22/2026						
9039521302	27510048	08/31/2026		092226FS	152629	508.79	09/22/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:9039521302				CHECKDATE:09/22/2026						
9039521334	27510047	08/31/2026		092226FS	152629	493.52	09/22/2026	INV	PD	AUG-SEPT/CATLETTSBURG

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

INVOICE:9039521334				CHECKDATE:09/22/2026						
9039521340	27510047	08/31/2026		092226FS	152629	180.79	09/22/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:9039521340				CHECKDATE:09/22/2026						
9039521367	27510046	08/31/2026		092226FS	152629	248.42	09/22/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:9039521367				CHECKDATE:09/22/2026						
9039521399	27510049	08/31/2026		092226FS	152629	327.52	09/22/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:9039521399				CHECKDATE:09/22/2026						

9039521371	27510046	08/31/2026		092226FS	152630	7,583.99				
INVOICE:9039521371				CHECKDATE:09/22/2026		70.49	09/22/2026	INV	PD	AUG-SEPT/CANNONSBURG
532 QUILL LLC										
50329072	27510056	09/14/2026		092226FS	152631	1,732.43	09/22/2026	INV	PD	INK FOR PRINTERS/FOOD SERVICE
INVOICE:50329072				CHECKDATE:09/22/2026						
5016 S & E FLOOR CARE										
510493	27510020	08/24/2026		092226FS	152632	312.40	09/22/2026	INV	PD	AUG-SEPT/ SUPPLIES
INVOICE:510493				CHECKDATE:09/22/2026						
810489	27510020	08/24/2026		092226FS	152632	156.20	09/22/2026	INV	PD	AUG-SEPT/ SUPPLIES
INVOICE:810489				CHECKDATE:09/22/2026						
810490	27510020	08/24/2026		092226FS	152632	228.90	09/22/2026	INV	PD	AUG-SEPT/ SUPPLIES
INVOICE:810490				CHECKDATE:09/22/2026						
810491	27510020	08/24/2026		092226FS	152632	274.25	09/22/2026	INV	PD	AUG-SEPT/ SUPPLIES
INVOICE:810491				CHECKDATE:09/22/2026						
810492	27510020	08/24/2026		092226FS	152632	381.50	09/22/2026	INV	PD	AUG-SEPT/ SUPPLIES
INVOICE:810492				CHECKDATE:09/22/2026						
810494	27510020	08/24/2026		092226FS	152632	152.60	09/22/2026	INV	PD	AUG-SEPT/ SUPPLIES
INVOICE:810494				CHECKDATE:09/22/2026						

						1,505.85				
10869 UNITED DAIRY INC.										
62221669181	27510036	08/10/2026		092226FS	152633	363.20	09/22/2026	INV	PD	AUG-SEPT/BCHS
INVOICE:00062221669181				CHECKDATE:09/22/2026						
6397196	27510036	08/25/2026		092226FS	152633	340.90	09/22/2026	INV	PD	AUG-SEPT/BCHS
INVOICE:6397196				CHECKDATE:09/22/2026						
6397197	27510037	08/25/2026		092226FS	152633	636.20	09/22/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:6397197				CHECKDATE:09/22/2026						
6397198	27510038	08/25/2026		092226FS	152633	386.70	09/22/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:6397198				CHECKDATE:09/22/2026						
6397199	27510041	08/25/2026		092226FS	152633	272.20	09/22/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:6397199				CHECKDATE:09/22/2026						
6397200	27510040	08/25/2026		092226FS	152633	563.50	09/22/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:6397200				CHECKDATE:09/22/2026						
6397201	27510039	08/25/2026		092226FS	152633	363.40	09/22/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:6397201				CHECKDATE:09/22/2026						
6397202	27510042	08/25/2026		092226FS	152633	22.50	09/22/2026	INV	PD	AUG-SEPT/ BCECA
INVOICE:6397202				CHECKDATE:09/22/2026						
6401137	27510036	08/28/2026		092226FS	152633	273.20	09/22/2026	INV	PD	AUG-SEPT/BCHS
INVOICE:6401137				CHECKDATE:09/22/2026						
6401138	27510037	08/28/2026		092226FS	152633	433.10	09/22/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:6401138				CHECKDATE:09/22/2026						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6401139	27510038	08/28/2026		092226FS	152633	388.10	09/22/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:6401139		CHECKDATE:09/22/2026								
6401140	27510041	08/28/2026		092226FS	152633	387.30	09/22/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:6401140		CHECKDATE:09/22/2026								
6401141	27510039	08/28/2026		092226FS	152633	295.10	09/22/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:6401141		CHECKDATE:09/22/2026								
6401142	27510042	08/28/2026		092226FS	152633	787.50	09/22/2026	INV	PD	AUG-SEPT/ BCECA
INVOICE:6401142		CHECKDATE:09/22/2026								
						5,512.90				
10849 AMAZON CAPITAL SERVICES, INC.										
11NYJ3H9119F	27035016	09/17/2026		092226GF	152634	177.96	09/24/2026	INV	PD	CLASSROOM NEEDS
INVOICE:11NY-J3H9-119F		CHECKDATE:09/24/2026								
11Y7Q963D1L9	27010025	09/06/2026		092226GF	152634	97.44	09/24/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:11Y7-Q963-D1L9		CHECKDATE:09/24/2026								
16RP717JYNNP	27035005	09/08/2026		092226GF	152634	7.49	09/24/2026	INV	PD	classroom supplies
INVOICE:16RP-717J-YNNP		CHECKDATE:09/24/2026								
19NCXDH4GMPJ	27010027	09/18/2026		092226GF	152634	-59.09	09/24/2026	CRM	PD	TONER CARTRIDGES LEXMARK COUNS
INVOICE:19NC-XDH4-GMPJ		CHECKDATE:09/24/2026								
1CY114TG17TX	27020041	09/21/2026		092226GF	152634	85.49	09/24/2026	INV	PD	TONER/CANNONSBURG
INVOICE:1CY1-14TG-17TX		CHECKDATE:09/24/2026								
1G7MQXCDDWMW	27010049	09/23/2026		092226GF	152634	152.22	09/24/2026	INV	PD	GUITAR CLASSROOM SUPPLIES TO B
INVOICE:1G7MQXCDDWMW		CHECKDATE:09/24/2026								
1GCVWHPJGG4Y	27035020	09/18/2026		092226GF	152634	115.95	09/24/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1GCVWHPJGG4Y		CHECKDATE:09/24/2026								
1HKK1V4V4R1D	27035005	09/07/2026		092226GF	152634	171.12	09/24/2026	INV	PD	classroom supplies
INVOICE:1HKK-1V4V-4R1D		CHECKDATE:09/24/2026								
1QLJTWNYLKM6	27035014	09/10/2026		092226GF	152634	170.30	09/24/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1QLJ-TWNY-LKM6		CHECKDATE:09/24/2026								
1R1D1DX13G1F	27010025	09/09/2026		092226GF	152634	13.87	09/24/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1R1D-1DX1-3G1F		CHECKDATE:09/24/2026								
1R6J661N91L1	27010027	09/08/2026		092226GF	152634	59.09	09/24/2026	INV	PD	TONER CARTRIDGES LEXMARK COUNS
INVOICE:1R6J-661N-91L1		CHECKDATE:09/24/2026								
1RCPKNM499XN	27080023	09/17/2026		092226GF	152634	44.99	09/24/2026	INV	PD	See Attached Cart
INVOICE:1RCPKNM499XN		CHECKDATE:09/24/2026								
1TQ43KCG1THM	27020019	09/09/2026		092226GF	152634	9.50	09/24/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1TQ4-3KCG-1THM		CHECKDATE:09/24/2026								
1YDKW6VKQXN7	27020019	09/14/2026		092226GF	152634	13.49	09/24/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1YDK-W6VK-QXN7		CHECKDATE:09/24/2026								
1YKYW6PKQQPQ	27020019	09/02/2026		092226GF	152634	25.47	09/24/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1YKY-W6PK-QQPQ		CHECKDATE:09/24/2026								
1YLD19W797LR	27020019	09/18/2026		092226GF	152634	-9.50	09/18/2026	CRM	PD	CLASSROOM SUPPLIES
INVOICE:1YLD-19W7-97LR		CHECKDATE:09/24/2026								
1YRPLPY79DNX	27020038	09/14/2026		092226GF	152634	247.45	09/24/2026	INV	PD	LIBRARY SUPPLIES/CANNONSBURG
INVOICE:1YRP-LPY7-9DNX		CHECKDATE:09/24/2026								
						1,323.24				
16MVP3HHQNF	27100184	09/21/2026		092226GF	152635	40.58	09/24/2026	INV	PD	OFFICE SUPPLIES/CENTRAL OFFICE
INVOICE:16MV-PT3H-HQNF		CHECKDATE:09/24/2026								
17N3N4YVJ7M3	27100171	09/10/2026		092226GF	152635	30.12	09/24/2026	INV	PD	OFFICE SUPPLIES/SUPER. SEC/CO
INVOICE:17N3-N4YV-J7M3		CHECKDATE:09/24/2026								
19PK6DHDM7W4	27100180	09/18/2026		092226GF	152635	373.76	09/24/2026	INV	PD	SUPPLIES & MATERIALS FOR GT/SE
INVOICE:19PK-6DHD-M7W4		CHECKDATE:09/24/2026								
1CNJYT4P9111	27100047	09/16/2026		092226GF	152635	62.72	09/24/2026	INV	PD	SUPPLIES FOR FINANCE OFFICE

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

INVOICE:1CNJ-YT4P-9111				CHECKDATE:09/24/2026						
1DCRGXQCCH17	27080012	09/09/2026		092226GF	152635	10.00	09/24/2026	INV	PD	Classroom Supplies Sidney Alco
INVOICE:1DCR-GXQC-CH17				CHECKDATE:09/24/2026						
1DHNGQT7GQP7	27080025	09/22/2026		092226GF	152635	97.48	09/24/2026	INV	PD	classroom supplies
INVOICE:1DHNGQT7GQP7				CHECKDATE:09/24/2026						
1JY6QLH7TP6X	27080012	08/29/2026		092226GF	152635	84.50	09/24/2026	INV	PD	Classroom Supplies Sidney Alco
INVOICE:1JY6-QLH7-TP6X				CHECKDATE:09/24/2026						
1KP7QD49X6JX	27097027	09/16/2026		092226GF	152635	1,082.51	09/24/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1KP7QD49X6JX				CHECKDATE:09/24/2026						
1NMFPCPVNMRJJ	27100174	09/18/2026		092226GF	152635	126.81	09/24/2026	INV	PD	OFFICE SUPPLIES/CONNIE MILLER
INVOICE:1NMFPCPVNMRJJ				CHECKDATE:09/24/2026						

10005 ALL PRO SUPPLY						1,908.48				
27052	27000050	09/17/2026		092426GF	152636	478.20	09/24/2026	INV	PD	CUSTODIAL CLEANING SUPPLIES
INVOICE:27052				CHECKDATE:09/24/2026						
27053	27000049	09/17/2026		092426GF	152636	357.92	09/24/2026	INV	PD	Custodial Equipment
INVOICE:27053				CHECKDATE:09/24/2026						
27091	27000050	09/23/2026		092426GF	152636	1,273.56	09/24/2026	INV	PD	CUSTODIAL CLEANING SUPPLIES
INVOICE:27091				CHECKDATE:09/24/2026						
27092	27000049	09/23/2026		092426GF	152636	232.15	09/24/2026	INV	PD	Custodial Equipment
INVOICE:27092				CHECKDATE:09/24/2026						

5680 AT&T MOBILITY						2,341.83				
X09172026	27100039	09/09/2026		092426GF	152637	965.07	09/24/2026	INV	PD	CELL SERVICE
INVOICE:X09172026				CHECKDATE:09/24/2026						
9468 BETHANIE HALE										
9-18-26	27100188	09/18/2026		092426GF	152638	201.60	09/24/2026	INV	PD	REIMBURSEMENT FOR COGNITIVE CO
INVOICE:9-18-26				CHECKDATE:09/24/2026						
473 BLICK ART MATERIALS LLC										
8902007	27080019	09/16/2026		092426GF	152639	853.99	09/24/2026	INV	PD	SUPPLIES FOR W.FLANNERY
INVOICE:8902007				CHECKDATE:09/24/2026						
26 BOWLING FEED & HARDWARE										
150009	27000001	08/31/2026		092426GF	152640	66.92	09/24/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:150009				CHECKDATE:09/24/2026						
15894	27000001	09/09/2026		092426GF	152640	12.99	09/24/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:15894				CHECKDATE:09/24/2026						
16064	27000001	09/10/2026		092426GF	152640	84.65	09/24/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:16064				CHECKDATE:09/24/2026						
16373	27000001	09/14/2026		092426GF	152640	50.94	09/24/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:16373				CHECKDATE:09/24/2026						
17351	27000001	09/23/2026		092426GF	152640	19.84	09/24/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:17351				CHECKDATE:09/24/2026						

7 CANNONSBURG WATER DISTRICT						235.34				

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1042070SEP26	27100065	09/16/2026		092426GF	152641	275.49	09/24/2026	INV	PD		WATER/BCMS	
INVOICE:104207-0 SEP26						CHECKDATE:09/24/2026						
1047850SEP26	27100066	09/16/2026		092426GF	152641	573.54	09/24/2026	INV	PD		WATER/CANNONSBURG	
INVOICE:104785-0 SEP26						CHECKDATE:09/24/2026						

8 CITY OF ASHLAND						849.03						
9-21-26--..	27100072	09/21/2026		092426GF	152642	215.84	09/24/2026	INV	PD		WATER/ BCMS	
INVOICE:449021500-0 SEP26						CHECKDATE:09/24/2026						
9-21-26.	27100074	09/21/2026		092426GF	152642	43.46	09/24/2026	INV	PD		WATER / SUMMIT	
INVOICE:449021510-0 SEP26						CHECKDATE:09/24/2026						
9-21-26--	27100074	09/21/2026		092426GF	152642	215.84	09/24/2026	INV	PD		WATER / SUMMIT	
INVOICE:449021520-0 SEP26						CHECKDATE:09/24/2026						
9-21-26-	27100074	09/21/2026		092426GF	152642	43.46	09/24/2026	INV	PD		WATER / SUMMIT	
INVOICE:449021530-0 SEP26						CHECKDATE:09/24/2026						
9-21-26-	27100071	09/21/2026		092426GF	152642	68.67	09/24/2026	INV	PD		WATER & SEWER/CENTRAL OFFICE/A	
INVOICE:449052500-0 SEP26						CHECKDATE:09/24/2026						
9-21-26	27100071	09/21/2026		092426GF	152642	90.76	09/24/2026	INV	PD		WATER & SEWER/CENTRAL OFFICE/A	
INVOICE:510367430-0 SEP26						CHECKDATE:09/24/2026						

74 DEMCO, INC.						678.03						
7854609	27080016	09/14/2026		092426GF	152643	6,955.47	09/24/2026	INV	PD		see attached cart-	L.RUDIE/SUM
INVOICE:7854609						CHECKDATE:09/24/2026						
7593 INK IN A BLINK												
9-14-26	27100187	09/14/2026		092426GF	152644	198.00	09/24/2026	INV	PD		BANNERS FOR "BEST COMMUNITIES	
INVOICE:12345920121783696942						CHECKDATE:09/24/2026						
115 JOHN W. CLARK OIL CO. INC.												
189552554	27901009	09/21/2026		092426GF	152645	15,920.48	09/24/2026	INV	PD		FUEL FOR BUSES AND DISTRICT VE	
INVOICE:189552554						CHECKDATE:09/24/2026						
2764 KAAC												
0071039-IN	27010040	09/09/2026		092426GF	152646	225.00	09/24/2026	INV	PD		KAAC FEE REG-K.OSBORNE	
INVOICE:0071039-IN						CHECKDATE:09/24/2026						
1903 KDMC OCCUPATIONAL MEDICINE												
25756-A	27100034	08/11/2026		092426GF	152647	50.00	09/24/2026	INV	PD		NEW HIRE PHYSICAL- S.ADKINS	
INVOICE:25756-A						CHECKDATE:09/24/2026						
25756-B	27100034	08/18/2026		092426GF	152647	50.00	09/24/2026	INV	PD		NEW HIRE PHYSICAL-E.BOLIN	
INVOICE:25756-B						CHECKDATE:09/24/2026						
25756-C	27100034	08/24/2026		092426GF	152647	75.00	09/24/2026	INV	PD		NEW HIRE PHYSICAL-T.BROWN	
INVOICE:25756-C						CHECKDATE:09/24/2026						
25756-D	27901031	08/25/2026		092426GF	152647	175.00	09/24/2026	INV	PD		4-DOT PHYSICALS-D.DEBORDE	
INVOICE:25756-D						CHECKDATE:09/24/2026						
25756-E	27901031	08/27/2026		092426GF	152647	175.00	09/24/2026	INV	PD		4-DOT PHYSICAL-L.DEVANEY	
INVOICE:25756-E						CHECKDATE:09/24/2026						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25756-F	27100034	08/17/2026		092426GF	152647	50.00	09/24/2026	INV	PD	NEW HIRE PHYSICAL-J.HIGGINS
INVOICE:25756-F				CHECKDATE:09/24/2026						
25756-G	27901022	08/06/2026		092426GF	152647	80.00	09/24/2026	INV	PD	WILLIAM KOUTSUNIS DOT PHYSICAL
INVOICE:25756-G				CHECKDATE:09/24/2026						
25756-H	27100034	08/20/2026		092426GF	152647	50.00	09/24/2026	INV	PD	NEW HIRE PHYSICAL-E.LAMBERT
INVOICE:25756-H				CHECKDATE:09/24/2026						
25756-I	27100034	08/06/2026		092426GF	152647	50.00	09/24/2026	INV	PD	NEW HIRE PHYSICAL-M.MCKENZIE
INVOICE:25756-I				CHECKDATE:09/24/2026						
25756-J	27100034	08/26/2026		092426GF	152647	50.00	09/24/2026	INV	PD	NEW HIRE PHYSICAL-A.PORTER
INVOICE:25756-J				CHECKDATE:09/24/2026						
25756-K	27901035	08/24/2026		092426GF	152647	95.00	09/24/2026	INV	PD	DOT DRUG SCREEN, BLOOD ALCOHOL
INVOICE:25756-K				CHECKDATE:09/24/2026						
25756-L	27100034	08/06/2026		092426GF	152647	50.00	09/24/2026	INV	PD	NEW HIRE PHYSICAL-S.SCHMUCKER
INVOICE:25756-L				CHECKDATE:09/24/2026						
25756-M	27901031	08/31/2026		092426GF	152647	175.00	09/24/2026	INV	PD	4-DOT PHYSICAL-S.SPEARS
INVOICE:25756-M				CHECKDATE:09/24/2026						
25756-N	27100034	08/25/2026		092426GF	152647	75.00	09/24/2026	INV	PD	NEW HIRE PHYSICAL-M.STEPP
INVOICE:25756-N				CHECKDATE:09/24/2026						
25756-O	27100034	08/17/2026		092426GF	152647	50.00	09/24/2026	INV	PD	NEW HIRE PHYSICAL-J.WILLIAMS
INVOICE:25756-O				CHECKDATE:09/24/2026						
25756-P	27100034	08/06/2026		092426GF	152647	50.00	09/24/2026	INV	PD	NEW HIRE PHYSICAL-E.WISSLER
INVOICE:25756-P				CHECKDATE:09/24/2026						

6 KENTUCKY POWER COMPANY						1,300.00				
9-14-26	27100088	09/14/2026		092426GF	152648	72.05	09/24/2026	INV	PD	ELECTRIC/BCMS
INVOICE:03218657405 SEP26				CHECKDATE:09/24/2026						
SEPTEMBER-26 27100094 09/16/2026				092426GF	152648	36,650.32	09/24/2026	INV	PD	ELECTRIC/MULTIPLE LOCATIONS/CO
INVOICE:03262278553 SEP26				CHECKDATE:09/24/2026						

768 KENTUCKY STATE TREASURER						36,722.37				
BG-CHK-2027	27120035	09/21/2026		092426GF	152649	560.00	09/24/2026	INV	PD	NURSE AIDE BACKGROUND CHECKS-B
INVOICE:BG-CHK-2027				CHECKDATE:09/24/2026						
9314 KENTUCKY STATE TREASURER										
2627190	27100191	06/22/2026		092426GF	152650	3,054.00	09/24/2026	INV	PD	KY VIRTUAL LIBRARY RENEWAL FY2
INVOICE:2627190				CHECKDATE:09/24/2026						
10954 LEAF										
20949540	27035002	09/20/2026		092426GF	152651	315.50	09/24/2026	INV	PD	COPY MACHINE LEASES FOR SCHOOL
INVOICE:20949540				CHECKDATE:09/24/2026						
2192 LOWE'S										
931779	27000004	09/14/2026		092426GF	152652	30.93	09/24/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:931779				CHECKDATE:09/24/2026						
938743	27000004	09/10/2026		092426GF	152652	219.40	09/24/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:938743				CHECKDATE:09/24/2026						
984864	27000004	09/10/2026		092426GF	152652	80.08	09/24/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:984864				CHECKDATE:09/24/2026						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10739 RIVERSIDE TECHNOLOGIES, INC						330.41				
IN0480868	27100183	09/15/2026		092426GF	152653	52,675.00	09/24/2026	INV	PD	HP FORTIS CHROMEBOOKS
INVOICE:IN0480868						CHECKDATE:09/24/2026				
378 SERVICE OFFICE SUPPLY										
077567	27010046	09/09/2026		092426GF	152654	52.00	09/24/2026	INV	PD	NAMEPLATES BCHS OFFICE
INVOICE:077567						CHECKDATE:09/24/2026				
164 SHERWIN WILLIAMS										
9396-8	27000003	09/14/2026		092426GF	152655	177.98	09/24/2026	INV	PD	PAINTING SUPPLIES /DISTRICT WI
INVOICE:93968114590926						CHECKDATE:09/24/2026				
6926 STUDIES WEEKLY										
576808	27097022	09/11/2026		092426GF	152656	734.06	09/24/2026	INV	PD	SOCIAL STUDIES MAGAZINE
INVOICE:576808						CHECKDATE:09/24/2026				
10960 SUMMER MADDEN										
CDL-FEE-27	27901034	09/10/2026		092426GF	152657	33.00	09/24/2026	INV	PD	SUMMER MADDEN REIMBURSEMENT OF
INVOICE:CDL-FEE-27						CHECKDATE:09/24/2026				
365 SUPERIOR OFFICE SERVICE, INC.										
428377	27100030	09/15/2026		092426GF	152658	220.26	09/24/2026	INV	PD	COPIER LEASE & METER READINGS
INVOICE:428377						CHECKDATE:09/24/2026				
428379	27100030	09/15/2026		092426GF	152658	115.00	09/24/2026	INV	PD	COPIER LEASE & METER READINGS
INVOICE:428379						CHECKDATE:09/24/2026				
428380	27010007	09/15/2026		092426GF	152658	2,096.50	09/24/2026	INV	PD	COPIER RENTALS AND METER READI
INVOICE:428380						CHECKDATE:09/24/2026				
428382	27045001	09/15/2026		092426GF	152658	175.00	09/24/2026	INV	PD	COPIER LEASE & MAINTENANCE
INVOICE:428382						CHECKDATE:09/24/2026				
428383	27100030	09/15/2026		092426GF	152658	91.00	09/24/2026	INV	PD	COPIER LEASE & METER READINGS
INVOICE:428383						CHECKDATE:09/24/2026				
428384	27020005	09/15/2026		092426GF	152658	145.00	09/24/2026	INV	PD	COPIER MAINTANCE AGREEMENT
INVOICE:428384						CHECKDATE:09/24/2026				
428385	27095001	09/15/2026		092426GF	152658	622.00	09/24/2026	INV	PD	Copier costs for 2026-2027
INVOICE:428385						CHECKDATE:09/24/2026				
428934	27901025	09/15/2026		092426GF	152658	129.28	09/24/2026	INV	PD	COPIER LEASE & MAINTENANCE AGR
INVOICE:428934						CHECKDATE:09/24/2026				
428956	27010007	09/15/2026		092426GF	152658	104.50	09/24/2026	INV	PD	COPIER RENTALS AND METER READI
INVOICE:428956						CHECKDATE:09/24/2026				
429040	27010031	09/17/2026		092426GF	152658	87.00	09/24/2026	INV	PD	STAPLES FOR COPIER-BCHS
INVOICE:429040						CHECKDATE:09/24/2026				
429043	27010031	09/17/2026		092426GF	152658	87.00	09/24/2026	INV	PD	STAPLES FOR COPIER-BCHS
INVOICE:429043						CHECKDATE:09/24/2026				
11424 THE STEPPING STONES GROUP, LLC.						3,872.54				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MO301840 INVOICE:MO301840	27610019	09/23/2026		092426F2	152659	15,178.75	09/24/2026	INV	PD	CONTRACTED SPEECH SERVICES-SEP
10849 AMAZON CAPITAL SERVICES, INC.										
1346KP1J9YK4 INVOICE:1346KP1J9YK4	27610083	09/20/2026		092426F2	152660	238.41	09/24/2026	INV	PD	SUPPLIES FOR PONDEROSA, BCC, B
16T7P9J9YJJ3 INVOICE:16T7-P9J9-YJJ3	27120026	09/16/2026		092426F2	152660	138.25	09/24/2026	INV	PD	SHOP BATHROOM SUPPLIES FOR WOR
1G9FR3JD1LFW INVOICE:1G9FR3JD1LFW	27610084	09/21/2026		092426F2	152660	100.78	09/24/2026	INV	PD	MATS FOR CN CLASSROOM-CANNONSB
1XCV14GFDXGF INVOICE:1XCV14GFDXGF	27610087	09/22/2026		092426F2	152660	527.05	09/24/2026	INV	PD	BCC WISH LIST, BCMS READING PE

8129 CHICK-FIL-A						1,004.49				
2385083 INVOICE:2385083	27010211	09/17/2026		092426F2	152661	220.75	09/24/2026	INV	PD	ADVISORY COUNCIL MEETING LUNCH
11532 CHLOE HOOPER										
9-8--9-18- INVOICE:9-8-26-9-18-26	27610065	09/18/2026		092426F2	152662	1,469.79	09/24/2026	INV	PD	SCHOOL PSYCHOLOGIST INTERN FOR
11380 GIOVANNI'S PIZZA										
092126 INVOICE:092126	27010219	09/21/2026		092426F2	152663	160.00	09/24/2026	INV	PD	FOOD FOR BCHS BLOOD DRIVE- SUC
8231 HARBOR STEEL & SUPPLY CO										
06213192 INVOICE:06213192	27120040	09/23/2026		092426F2	152664	2,831.46	09/24/2026	INV	PD	INDUSTRIAL MAINTENANCE SUPPLIE
6 KENTUCKY POWER COMPANY										
03377856FRCW INVOICE:033-778-561-0-3 FRCW	27080219	09/16/2026		092426F2	152665	100.00	09/24/2026	INV	PD	033-778-561-0-3/ANGELIQUE MCLE
03602444FRCE INVOICE:036-024-442-2-0FRCE	27095209	09/16/2026		092426F2	152665	50.00	09/24/2026	INV	PD	036-024-442-2-0/MEGAN CAIN

03099020MSYC INVOICE:030-990-205-4-1 MSYC	27035205	09/21/2026		092426F2	152666	150.00 100.00	09/24/2026	INV	PD	030-990-205-4-1 ALEY PRICHARD
0309902HSYSC INVOICE:030-990-205-4-1HSYSC	27010205	09/21/2026		092426F2	152667	100.00	09/24/2026	INV	PD	030-990-205-4-1 ALEY PRICHARD
036024MSFRC INVOICE:036024-442-2-0 MSFRC	27035206	09/21/2026		092426F2	152668	100.00	09/24/2026	INV	PD	036024-442-2-0/ MEGAN CAIN
7565 NCS PEARSON, INC										
32960958	27610080	09/17/2026		092426F2	152669	91.20	09/24/2026	INV	PD	WISC AND WAIS SCORING MATERIAL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:32960958						CHECKDATE:09/24/2026				
11445 ROSEN CLASSROOM										
RSC149009I	27610076	09/10/2026		092426F2	152670	72.00	09/24/2026	INV	PD	ROSEN LEVEL UP FOR CATLETTSBUR
INVOICE:RSC149009I						CHECKDATE:09/24/2026				
9669 SCHOOL OUTFITTERS										
INV14461389	27610058	09/17/2026		092426F2	152671	1,110.60	09/24/2026	INV	PD	TABLES FOR BRITTANY STACY AT P
INVOICE:INV14461389						CHECKDATE:09/24/2026				
365 SUPERIOR OFFICE SERVICE, INC.										
428378	27610024	09/15/2026		092426F2	152672	404.50	09/24/2026	INV	PD	SPED COPIER LEASES
INVOICE:428378						CHECKDATE:09/24/2026				
428386	27610024	09/15/2026		092426F2	152672	163.50	09/24/2026	INV	PD	SPED COPIER LEASES
INVOICE:428386						CHECKDATE:09/24/2026				
428388	27610024	09/15/2026		092426F2	152672	111.00	09/24/2026	INV	PD	SPED COPIER LEASES
INVOICE:428388						CHECKDATE:09/24/2026				

						679.00				
11453 TREVIPAY-WALMART										
0BCB06D1	27080211	09/21/2026		092426F2	152673	89.04	09/24/2026	INV	PD	Children's Inc
INVOICE:0BCB06D1						CHECKDATE:09/24/2026				
1C289BA0	27120034	09/23/2026		092426F2	152673	197.70	09/24/2026	INV	PD	CULINARY WALMART PO Q1
INVOICE:1C289BA0						CHECKDATE:09/24/2026				
8FDAA220	27095210	09/21/2026		092426F2	152673	120.00	09/24/2026	INV	PD	Food/
INVOICE:8FDAA220						CHECKDATE:09/24/2026				
B1A87745	27095204	09/17/2026		092426F2	152673	237.91	09/24/2026	INV	PD	WELFARE
INVOICE:B1A87745						CHECKDATE:09/24/2026				
BD3F03CD	27095204	09/21/2026		092426F2	152673	-237.91	09/21/2026	CRM	PD	WELFARE
INVOICE:BD3F03CD						CHECKDATE:09/24/2026				
CE8F65EC	27120034	09/23/2026		092426F2	152673	199.53	09/24/2026	INV	PD	CULINARY WALMART PO Q1
INVOICE:CE8F65EC						CHECKDATE:09/24/2026				
ECFABF35	27095204	09/21/2026		092426F2	152673	221.44	09/21/2026	INV	PD	WELFARE
INVOICE:ECFABF35						CHECKDATE:09/24/2026				
F40F16DE	27120034	09/23/2026		092426F2	152673	39.13	09/24/2026	INV	PD	CULINARY WALMART PO Q1
INVOICE:F40F16DE						CHECKDATE:09/24/2026				

						866.84				
10849 AMAZON CAPITAL SERVICES, INC.										
1YNK19C6HGVK	27410050	09/15/2026		092426HS	152674	584.98	09/24/2026	INV	PD	SUPPLIES/BCECA
INVOICE:1YNK-19C6-HGVK						CHECKDATE:09/24/2026				
10048 KAYLA DILLON										
081826	27410067	08/18/2026		092426HS	152675	18.33	09/24/2026	INV	PD	TRAVEL REIMB/BCECA
INVOICE:081826						CHECKDATE:09/24/2026				
11399 SHELBY CHANEY										
082826	27410071	08/18/2026		092426HS	152676	29.28	09/24/2026	INV	PD	TRAVEL REIMB/BCECA

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

INVOICE:082826		CHECKDATE:09/24/2026								
11158 STACY ADKINS										
082126	27410070	08/21/2026		092426HS	152677	40.51	09/24/2026	INV	PD	TRAVEL REIMB/BCECA
INVOICE:082126		CHECKDATE:09/24/2026								
365 SUPERIOR OFFICE SERVICE, INC.										
428387	27410020	09/15/2026		092426HS	152678	163.50	09/24/2026	INV	PD	PRINTING SERVICES/BCECA
INVOICE:428387		CHECKDATE:09/24/2026								
428980	27410019	09/15/2026		092426HS	152678	366.45	09/24/2026	INV	PD	PRINTING SERVICES/BCECA
INVOICE:428980		CHECKDATE:09/24/2026								
						-----	529.95			
10849 AMAZON CAPITAL SERVICES, INC.										
14RKGDTGHYVF	27510077	09/21/2026		092426FS	152679	67.02	09/24/2026	INV	PD	PROBE WIPES
INVOICE:14RKGDTGHYVF		CHECKDATE:09/24/2026								
16PHDM9RCQFW	27510053	09/17/2026		092426FS	152679	33.31	09/24/2026	INV	PD	OFFICE SUPPLIES/FS
INVOICE:16PH-DM9R-CQFW		CHECKDATE:09/24/2026								
1MNYFGDPKRCM	27510078	09/21/2026		092426FS	152679	12.90	09/24/2026	INV	PD	DOOR BELL BCMS
INVOICE:1MNYFGDPKRCM		CHECKDATE:09/24/2026								
1NMFPCPVN7HLJ	27510054	09/18/2026		092426FS	152679	356.42	09/24/2026	INV	PD	COMBI PARTS/BCMS FS
INVOICE:1NMFPCPVN7HLJ		CHECKDATE:09/24/2026								
						-----	469.65			
11533 BRITTANY BERRY										
8-31-26-	27100130	08/31/2026		090326E	711175	3.06	09/03/2026	INV	PD	IN DISTRICT TRAVEL-AUGUST
INVOICE:8-31-26-		CHECKDATE:09/03/2026								
9325 CYNTHIA PONTIER										
8-26-26	27031006	08/26/2026		090326E	711176	56.66	09/03/2026	INV	PD	TECHNOLOGY - IN-DISTRICT TRAVE
INVOICE:8-26-26		CHECKDATE:09/03/2026								
11127 ELIZABETH HALE										
082726	27035201	09/02/2026		090326E	711177	93.72	09/02/2026	INV	PD	IN DISTRICT TRAVEL
INVOICE:082726		CHECKDATE:09/03/2026								
10827 JACQUELINE BREWER										
8-26-26	27100079	08/26/2026		090326E	711178	33.84	09/03/2026	INV	PD	IN DISTRICT TRAVEL-AUGUST
INVOICE:8-26-26		CHECKDATE:09/03/2026								
11292 MICHELLE ETERS										
082726	27010202	09/02/2026		090326E	711179	27.73	09/02/2026	INV	PD	OPEN PO FOR TRAVEL REIMBURSENT
INVOICE:082726		CHECKDATE:09/03/2026								
11127 ELIZABETH HALE										
090926	27035201	09/09/2026		091026E	711180	51.32	09/10/2026	INV	PD	IN DISTRICT TRAVEL

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

INVOICE:090926		CHECKDATE:09/10/2026								
7918 JANICE MARCUM										
8-31-26	27100075	08/31/2026		091026E	711181	30.93	09/10/2026	INV	PD	IN DISTRICT TRAVEL-AUGUST
INVOICE:8-31-26		CHECKDATE:09/10/2026								
9-8-26	27100165	09/08/2026		091026E	711181	103.40	09/10/2026	INV	PD	REIMBURSEMENT FOR COGNIA TRAIN
INVOICE:9-8-26		CHECKDATE:09/10/2026								

						134.33				
6245 STEPHANIE L. LYONS										
27410061	27410061	09/09/2026		091026E	711182	54.00	09/09/2026	INV	PD	IDEMIA REIMB/BCECA
INVOICE:27410061		CHECKDATE:09/10/2026								
11533 BRITTANY BERRY										
9-11-26	27100181	09/11/2026		092226E	711183	201.60	09/22/2026	INV	PD	REIMBURSEMENT FOR COGNITIVE CO
INVOICE:9-11-26		CHECKDATE:09/22/2026								
7184 LANI THACKER										
091026	27510019	09/10/2026		092226E	711184	422.36	09/22/2026	INV	PD	TRAVEL REIMB/FOOD SERVICE
INVOICE:091026		CHECKDATE:09/22/2026								
11533 BRITTANY BERRY										
9-18-26	27100190	09/18/2026		092426E	711185	70.00	09/24/2026	INV	PD	REIMBURSEMENT FOR COGNITIVE CO
INVOICE:9-18-26		CHECKDATE:09/24/2026								
11387 TIFFANY BROOKS										
9-17-26	27100147	09/17/2026		092426E	711186	103.40	09/24/2026	INV	PD	MILAGE REIMBURSEMENT/KASBO CFO
INVOICE:9-17-26		CHECKDATE:09/24/2026								
10675 SAVANNAH LEE MCHENRY										
9-15-26	27610064	09/15/2026		092426F2	711187	464.60	09/24/2026	INV	PD	2026 KAPS FALL CONFERENCE TRAV
INVOICE:9-15-26		CHECKDATE:09/24/2026								
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						562 INVOICES				
						607,455.88				
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** END OF REPORT - Generated by Corey Withrow **