BREATHITT COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116 JACKSON MUNICIPAL WATERWORKS											
1037301-0926	72004005	09/30/2026		261027B	73897	1,788.92	1,788.92	10/02/2026	INV	PD	103730
CHECK DATE: 10/06/2026											
1037403-0926	72004010	09/30/2026		261027B	73897	1,657.39	1,657.39	10/02/2026	INV	PD	103740
CHECK DATE: 10/06/2026											
1038302-0926	72004011	09/30/2026		261027B	73897	237.42	237.42	10/02/2026	INV	PD	103830
CHECK DATE: 10/06/2026											
1038404-0926	72004015	09/30/2026		261027B	73897	52.62	52.62	10/02/2026	INV	PD	103840
CHECK DATE: 10/06/2026											
1089103-0926	72004004	09/30/2026		261027B	73897	566.77	566.77	10/02/2026	INV	PD	108910
CHECK DATE: 10/06/2026											
1089104-0926	72004008	09/30/2026		261027B	73897	34.75	34.75	10/02/2026	INV	PD	108910
CHECK DATE: 10/06/2026											
1089205-0926	72004006	09/30/2026		261027B	73897	330.00	330.00	10/02/2026	INV	PD	108920
CHECK DATE: 10/06/2026											
1089225-0926	72004013	09/30/2026		261027B	73897	34.75	34.75	10/02/2026	INV	PD	108922
CHECK DATE: 10/06/2026											
1089307-0926	72004007	09/30/2026		261027B	73897	1,776.09	1,776.09	10/02/2026	INV	PD	108930
CHECK DATE: 10/06/2026											
138200-0926	72004009	09/30/2026		261027B	73897	607.20	607.20	10/02/2026	INV	PD	103820
CHECK DATE: 10/06/2026											
2220121-0926	72004012	09/30/2026		261027B	73897	34.75	34.75	10/02/2026	INV	PD	222012
CHECK DATE: 10/06/2026											
2220547-0926	72004016	09/30/2026		261027B	73897	263.08	263.08	10/02/2026	INV	PD	222054
CHECK DATE: 10/06/2026											
2220703-0926	72004014	09/30/2026		261027B	73897	69.05	69.05	10/02/2026	INV	PD	222070
CHECK DATE: 10/06/2026											
						7,452.79					
125 AMERICAN ELECTRIC POWER											
0621-0926	72004033	09/17/2026		261027B	73874	11,967.23	11,967.23	09/23/2026	INV	PD	039-12
CHECK DATE: 09/24/2026											
0628-0926	72004018	09/14/2026		261027B	73874	21,915.56	21,915.56	09/23/2026	INV	PD	036-42
CHECK DATE: 09/24/2026											
0699-0926	72004030	09/30/2026		261027B	73923	744.11	744.11	10/14/2026	INV	PD	031-82
CHECK DATE: 10/20/2026											
1200-0926	72004031	09/15/2026		261027B	73883	71.42	71.42	09/28/2026	INV	PD	031-05
CHECK DATE: 09/29/2026											
1342-0926	72004019	09/14/2026		261027B	73874	1,033.93	1,033.93	09/23/2026	INV	PD	030-33
CHECK DATE: 09/24/2026											
1345-0926	72004028	09/14/2026		261027B	73874	44.49	44.49	09/23/2026	INV	PD	033-03
CHECK DATE: 09/24/2026											
1367-0926	72004026	09/15/2026		261027B	73883	38.36	38.36	09/28/2026	INV	PD	031-99
CHECK DATE: 09/29/2026											
2207-0926	72004029	09/14/2026		261027B	73874	1,053.00	1,053.00	09/23/2026	INV	PD	030-81
CHECK DATE: 09/24/2026											
2607-0926	72004035	09/14/2026		261027B	73874	7,048.51	7,048.51	09/23/2026	INV	PD	039-31
CHECK DATE: 09/24/2026											
2769-0926	72004025	09/14/2026		261027B	73874	127.93	127.93	09/23/2026	INV	PD	031-34
CHECK DATE: 09/24/2026											
3008-0926	72004032	09/15/2026		261027B	73883	81.93	81.93	09/28/2026	INV	PD	033-00
CHECK DATE: 09/29/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4609-0926	72004034	09/14/2026		261027B	73874	1,609.08	1,609.08	09/23/2026	INV	PD	ACCOUN
CHECK DATE: 09/24/2026											
5303-0926	72004027	09/15/2026		261027B	73874	5,305.91	5,305.91	09/23/2026	INV	PD	ACCOUN
CHECK DATE: 09/24/2026											
						51,041.46					
129 KENWAY DISTRIBUTORS, INC											
403983	7060018	08/25/2026		261027B	73884	301.49	301.49	09/28/2026	INV	PD	JANITO
CHECK DATE: 09/29/2026											
404586	7060021	09/01/2026		261027	73939	654.15	654.15	10/27/2026	INV	PD	VACUUM
CHECK DATE: 10/20/2026											
404630	7150019	09/08/2026		261027	73939	2,076.77	2,076.77	10/27/2026	INV	PD	2A, 3A
CHECK DATE: 10/20/2026											
404631A	72007120	09/15/2026		261027	73939	322.73	322.73	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
405012	7035015	09/15/2026		261027	73939	1,420.65	1,420.65	10/27/2026	INV	PD	Custod
CHECK DATE: 10/20/2026											
405148	7150013	09/15/2026		261027	73939	633.56	633.56	10/07/2026	INV	PD	Prosen
CHECK DATE: 10/20/2026											
405231	7060028	09/15/2026		261027	73939	1,527.13	1,527.13	10/27/2026	INV	PD	5A, HA
CHECK DATE: 10/20/2026											
405488	72007131	09/22/2026		261027	73939	670.79	670.79	10/27/2026	INV	PD	JANITI
CHECK DATE: 10/20/2026											
405488A	72007131	09/29/2026		261027	73939	191.46	191.46	10/27/2026	INV	PD	JANITI
CHECK DATE: 10/20/2026											
405546	72007130	09/22/2026		261027	73939	1,260.93	1,260.93	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
405546A	72007130	09/29/2026		261027	73939	46.32	46.32	10/07/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
405603	72007135	09/22/2026		261027	73939	13.95	13.95	10/27/2026	INV	PD	URINAL
CHECK DATE: 10/20/2026											
405603A	72007135	09/29/2026		261027	73939	95.73	95.73	10/07/2026	INV	PD	URINAL
CHECK DATE: 10/20/2026											
405775	7060034	09/29/2026		261027	73939	1,802.72	1,802.72	10/13/2026	INV	PD	15A, 5
CHECK DATE: 10/20/2026											
405936	72007142	09/29/2026		261027	73939	217.81	217.81	10/07/2026	INV	PD	JANITO
CHECK DATE: 10/20/2026											
405937	72169034	09/29/2026		261027	73939	1,848.78	1,848.78	10/13/2026	INV	PD	CLEANI
CHECK DATE: 10/20/2026											
406227	72007156	10/06/2026		261027	73939	705.51	705.51	10/13/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
406230	72007157	10/06/2026		261027	73939	410.46	410.46	10/13/2026	INV	PD	HOSPEC
CHECK DATE: 10/20/2026											
406231	7150024	10/06/2026		261027	73939	994.68	994.68	10/13/2026	INV	PD	6 Krug
CHECK DATE: 10/20/2026											
						15,195.62					
146 C & T DESIGN AND EQUIPMENT CO., INC.											
66-20972-01	72018058	09/30/2026		261027	73940	654.58	654.58	09/30/2026	INV	PD	Strain
CHECK DATE: 10/20/2026											
66-20974-01	72018059	09/30/2026		261027	73940	947.36	947.36	09/30/2026	INV	PD	Oven G
CHECK DATE: 10/20/2026											
66-20978-01	72018057	10/18/2026		261027	73940	26,878.12	26,878.12	10/19/2026	INV	PD	Steame

BREATHITT COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/20/2026											
						28,480.06					
177 QUILL CORPORATION											
49898099	72001071	08/10/2026		261027	73941	200.92	200.92	10/19/2026	INV	PD	SCIENC
CHECK DATE: 10/20/2026											
49915087	72001071	08/11/2026		261027	73941	187.29	187.29	10/19/2026	INV	PD	SCIENC
CHECK DATE: 10/20/2026											
50040407	72001070	08/20/2026		261027	73941	562.40	562.40	10/19/2026	INV	PD	HIRSH
CHECK DATE: 10/20/2026											
50385646	7060031	09/17/2026		261027	73942	604.15	604.15	10/27/2026	INV	PD	COLORE
CHECK DATE: 10/20/2026											
50386215	72007132	09/17/2026		261027	73941	127.95	127.95	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
50390346	7060031	09/17/2026		261027	73942	42.58	42.58	10/27/2026	INV	PD	COLORE
CHECK DATE: 10/20/2026											
50400566	72007132	09/18/2026		261027	73941	25.07	25.07	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
50419872	7150022	09/21/2026		261027	73944	1,697.41	1,697.41	10/07/2026	INV	PD	Quill
CHECK DATE: 10/20/2026											
50437426	72014067	09/22/2026		261027	73943	104.31	104.31	10/27/2026	INV	PD	BINDER
CHECK DATE: 10/20/2026											
50455023	72007139	09/23/2026		261027	73941	74.41	74.41	10/27/2026	INV	PD	ROUND
CHECK DATE: 10/20/2026											
50475111	72001160	09/24/2026		261027	73941	463.85	463.85	10/13/2026	INV	PD	COPY P
CHECK DATE: 10/20/2026											
50539053	72001175	09/30/2026		261027	73941	108.69	108.69	10/13/2026	INV	PD	PENCIL
CHECK DATE: 10/20/2026											
50539229	7030012	09/30/2026		261027	73941	175.46	175.46	10/07/2026	INV	PD	Clock
CHECK DATE: 10/20/2026											
50544279	7030012	09/30/2026		261027	73941	7.30	7.30	10/07/2026	INV	PD	Clock
CHECK DATE: 10/20/2026											
50570012	7030012	10/02/2026		261027	73941	9.19	9.19	10/07/2026	INV	PD	Clock
CHECK DATE: 10/20/2026											
50705013	72014084	10/14/2026		261027	73943	52.81	52.81	10/19/2026	INV	PD	LAMINA
CHECK DATE: 10/20/2026											
50705253	72014083	10/14/2026		261027	73943	222.25	222.25	10/19/2026	INV	PD	INK FO
CHECK DATE: 10/20/2026											
50708089	72014085	10/14/2026		261027	73943	43.51	43.51	10/19/2026	INV	PD	DUE PR
CHECK DATE: 10/20/2026											
50720303	72014085	10/15/2026		261027	73943	244.13	244.13	10/19/2026	INV	PD	DUE PR
CHECK DATE: 10/20/2026											
						4,953.68					
184 SCHOLASTIC INC.											
M7744123	72210001	09/15/2026		261027	73945	414.71	414.71	10/27/2026	INV	PD	SCHOLA
CHECK DATE: 10/20/2026											
185 BREATHITT CO HIGH SCHOOL											
020333-GOLFENTRYFEE		09/17/2026		261027	73946	300.00	300.00	10/27/2026	INV	PD	GOLF E
CHECK DATE: 10/20/2026											
FOOTBALL-9/4/26		09/04/2026		261027	73946	1,560.00	1,560.00	10/27/2026	INV	PD	312 ST

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/20/2026											
FOOTBALLGATE1-9/11		09/11/2026		261027	73946	510.00	510.00	10/27/2026	INV	PD	102 ST
CHECK DATE: 10/20/2026											
FOOTBALLGATE2-9/11		09/11/2026		261027	73946	560.00	560.00	10/27/2026	INV	PD	112 FO
CHECK DATE: 10/20/2026											
HSFOOTBALL-9/25/26		09/25/2026		261027	73946	1,175.00	1,175.00	10/13/2026	INV	PD	235 ST
CHECK DATE: 10/20/2026											
HSVOLLEY-9/23/26		09/23/2026		261027	73946	105.00	105.00	10/13/2026	INV	PD	21 STU
CHECK DATE: 10/20/2026											
HSVOLLEYBALL-9/28/26		09/28/2026		261027	73946	90.00	90.00	10/13/2026	INV	PD	18 STU
CHECK DATE: 10/20/2026											
MSFOOTBALL-09/19/26		09/19/2026		261027	73946	175.00	175.00	10/13/2026	INV	PD	35 STU
CHECK DATE: 10/20/2026											
MSFOOTBALL-9/5/26		09/05/2026		261027	73946	335.00	335.00	10/27/2026	INV	PD	67 STU
CHECK DATE: 10/20/2026											
MSFOOTBALL-9/8/26		09/08/2026		261027	73946	65.00	65.00	10/27/2026	INV	PD	13 STU
CHECK DATE: 10/20/2026											
MSGIRLSBB-09/16/26		09/16/2026		261027	73946	120.00	120.00	10/27/2026	INV	PD	24 STU
CHECK DATE: 10/20/2026											
MSGIRLSBB-10/1/26		10/01/2026		261027	73946	175.00	175.00	10/13/2026	INV	PD	35 STU
CHECK DATE: 10/20/2026											
VOLLEYBALL-9/15/26		09/15/2026		261027	73946	130.00	130.00	10/27/2026	INV	PD	26 STU
CHECK DATE: 10/20/2026											
						5,300.00					
187 HIGHLAND TURNER SCHOOL											
10.2.2026		10/01/2026		261027	73947	387.00	387.00	10/13/2026	INV	PD	STUDEN
CHECK DATE: 10/20/2026											
9.18.2026		09/18/2026		261027	73947	300.00	300.00	10/27/2026	INV	PD	STUDEN
CHECK DATE: 10/20/2026											
9.24.2026		09/24/2026		261027	73947	180.00	180.00	10/27/2026	INV	PD	STUDEN
CHECK DATE: 10/20/2026											
						867.00					
316 CITIZENS BANK & TRUST CO. OF JACKSON											
2015 ENERGY (R) 1126 72004076		10/02/2026		261027B	73898	437.91	437.91	10/02/2026	INV	PD	NOVEMB
CHECK DATE: 10/06/2026											
2015 ENERGY(GF) 1126 72004076		10/02/2026		261027B	73898	60,832.88	60,832.88	10/02/2026	INV	PD	NOVEMB
CHECK DATE: 10/06/2026											
						61,270.79					
421 CURRICULUM ASSOCIATES, LLC											
90990241	72001167	10/05/2026		261027	73948	2,025.21	2,025.21	10/13/2026	INV	PD	MAGNET
CHECK DATE: 10/20/2026											
733 JACKSON ELECTRIC & PLUMBING											
3851	72007105	09/21/2026		261027B	73885	8.33	8.33	09/28/2026	INV	PD	SUPPLI
CHECK DATE: 09/29/2026											
3911	72007105	09/23/2026		261027B	73885	3.99	3.99	09/28/2026	INV	PD	SUPPLI
CHECK DATE: 09/29/2026											
3926	72007105	09/24/2026		261027B	73885	146.10	146.10	09/28/2026	INV	PD	SUPPLI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/29/2026											
3927	72007105	09/24/2026		261027B	73885	7.99	7.99	09/28/2026	INV	PD	SUPPLI
CHECK DATE: 09/29/2026											
3933	72007105	09/24/2026		261027B	73885	5.97	5.97	09/28/2026	INV	PD	SUPPLI
CHECK DATE: 09/29/2026											
3939	72007105	09/25/2026		261027B	73885	78.96	78.96	09/28/2026	INV	PD	SUPPLI
CHECK DATE: 09/29/2026											
3943	72007105	09/25/2026		261027B	73885	-78.96	-78.96	09/28/2026	CRM	PD	SUPPLI
CHECK DATE: 09/29/2026											
3944	72007105	09/25/2026		261027B	73885	11.98	11.98	09/28/2026	INV	PD	SUPPLI
CHECK DATE: 09/29/2026											
4023	72007105	09/30/2026		261027B	73899	101.99	101.99	10/02/2026	INV	PD	SUPPLI
CHECK DATE: 10/06/2026											
4072	72007143	10/02/2026		261027B	73899	42.67	42.67	10/02/2026	INV	PD	SUPPLI
CHECK DATE: 10/06/2026											
4113	72007143	10/05/2026		261027B	73908	15.42	15.42	10/12/2026	INV	PD	SUPPLI
CHECK DATE: 10/13/2026											
4117	72007143	10/05/2026		261027B	73908	37.26	37.26	10/12/2026	INV	PD	SUPPLI
CHECK DATE: 10/13/2026											
4147	72007143	10/06/2026		261027B	73908	15.98	15.98	10/12/2026	INV	PD	SUPPLI
CHECK DATE: 10/13/2026											
4285	72007143	10/12/2026		261027B	73924	31.99	31.99	10/14/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
						429.67					
734 JACKSON 5 & 10, INC											
100-186374	72007106	09/10/2026		261027	73950	26.99	26.99	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-187337	72007106	09/14/2026		261027	73950	19.79	19.79	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-187347	72007106	09/14/2026		261027	73949	53.25	53.25	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-187440	72007106	09/14/2026		261027	73950	24.74	24.74	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-187607	72007106	09/15/2026		261027	73951	10.78	10.78	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-187926	72007106	09/16/2026		261027	73950	17.08	17.08	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-187955	72007106	09/16/2026		261027	73949	53.99	53.99	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-188130	72007106	09/17/2026		261027	73950	16.14	16.14	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-188152	72007106	09/17/2026		261027	73949	40.49	40.49	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-188205	72007106	09/17/2026		261027	73950	29.50	29.50	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-188377	72007106	09/18/2026		261027	73950	15.27	15.27	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-188393	72007106	09/18/2026		261027	73950	26.98	26.98	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-189040	72007106	09/21/2026		261027	73949	46.76	46.76	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-189106	72007106	09/21/2026		261027	73949	35.99	35.99	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											

BREATHITT COUNTY BOARD OF EDUCATION

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100-189114	72007106	09/21/2026		261027	73951	10.89	10.89	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-189148	72007106	09/21/2026		261027	73951	8.09	8.09	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-189305	72007106	09/22/2026		261027	73949	42.81	42.81	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-189379	72007106	09/22/2026		261027	73950	17.99	17.99	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-189582	72007106	09/23/2026		261027	73950	23.91	23.91	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-189619	72007106	09/23/2026		261027	73950	14.36	14.36	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-189858	72007106	09/24/2026		261027	73950	17.08	17.08	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-189869	72007106	09/24/2026		261027	73949	81.97	81.97	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-190894	72007106	09/28/2026		261027	73950	28.79	28.79	10/07/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-190912	72007106	09/28/2026		261027	73951	12.58	12.58	10/07/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-191131	72007106	09/29/2026		261027	73950	26.92	26.92	10/07/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-191181	72007106	09/29/2026		261027	73949	80.98	80.98	10/07/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-191775	72007144	10/01/2026		261027	73949	35.99	35.99	10/07/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-191776	72007012	10/01/2026		261027	73949	62.76	62.76	10/07/2026	INV	PD	SEED A
CHECK DATE: 10/20/2026											
100-191777	72007160	10/01/2026		261027	73949	296.73	296.73	10/07/2026	INV	PD	HAY AN
CHECK DATE: 10/20/2026											
100-192044	72007144	10/02/2026		261027	73949	54.92	54.92	10/07/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-192185	72169001	10/02/2026		261027	73949	44.98	44.98	10/07/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-192186	72169001	10/02/2026		261027	73950	32.39	32.39	10/07/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-193139	72007144	10/06/2026		261027	73949	51.80	51.80	10/13/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-193407	72007144	10/07/2026		261027	73950	19.76	19.76	10/13/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-193648	72007144	10/08/2026		261027	73949	107.88	107.88	10/13/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-193957	72007144	10/09/2026		261027	73949	39.11	39.11	10/13/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-193958	72007144	10/09/2026		261027	73951	5.84	5.84	10/13/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-194632	72007144	10/12/2026		261027	73950	29.68	29.68	10/13/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-194649	72169045	10/12/2026		261027	73950	16.69	16.69	10/13/2026	INV	PD	TRANSP
CHECK DATE: 10/20/2026											
100-194651	72007144	10/12/2026		261027	73951	4.94	4.94	10/13/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-194891	72007144	10/13/2026		261027	73951	10.79	10.79	10/13/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-195104	72007144	10/14/2026		261027	73951	9.69	9.69	10/19/2026	INV	PD	SUPPLI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/20/2026											
100-195246	72007144	10/14/2026		261027	73949	64.77	64.77	10/19/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-195421	72007144	10/15/2026		261027	73949	37.35	37.35	10/19/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-195437	72007144	10/15/2026		261027	73949	113.61	113.61	10/19/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-195507	72007144	10/15/2026		261027	73950	12.59	12.59	10/19/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-195663	72007144	10/16/2026		261027	73949	49.47	49.47	10/16/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
100-195708	72007144	10/16/2026		261027	73950	32.17	32.17	10/16/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
156-190835	7060026	10/01/2026		261027	73952	49.96	49.96	10/07/2026	INV	PD	PROPAN
CHECK DATE: 10/20/2026											
						1,967.99					
1318 WESTERN BRANCH DIESEL, INC											
R108006434:01	72169043	10/09/2026		261027	73953	852.14	852.14	10/13/2026	INV	PD	WHEEL
CHECK DATE: 10/20/2026											
1370 LOWE'S HOME CENTERS, INC.											
31600	72007107	09/30/2026		261027B	73909	480.60	480.60	10/12/2026	INV	PD	SUPPLI
CHECK DATE: 10/13/2026											
62699	72007145	10/01/2026		261027B	73909	492.59	492.59	10/12/2026	INV	PD	SUPPLI
CHECK DATE: 10/13/2026											
64911	72007107	09/11/2026		261027B	73909	22.14	22.14	10/12/2026	INV	PD	SUPPLI
CHECK DATE: 10/13/2026											
						995.33					
1521 CITY OF JACKSON											
Sept. 30, 2026	72004168	09/30/2026		261027	73954	193.44	193.44	10/07/2026	INV	PD	SRO OT
CHECK DATE: 10/20/2026											
1619 WASTE CONNECTIONS OF EAST KENTUCKY											
8426329W055	72004039	10/01/2026		261027B	73910	1,238.95	1,238.95	10/12/2026	INV	PD	6055-6
CHECK DATE: 10/13/2026											
1730 ECONOMY GLASS SERVICE INC											
O0246223	72007140	10/15/2026		261027	73955	292.80	292.80	10/19/2026	INV	PD	5/8 38
CHECK DATE: 10/20/2026											
WO O0245976	72007048	09/08/2026		261027	73955	292.80	292.80	10/27/2026	INV	PD	7/16 3
CHECK DATE: 10/20/2026											
						585.60					
1754 JOHN HOLLAN											
3RD QTR 2026		09/22/2026		261027	73956	87.98	87.98	10/07/2026	INV	PD	BOARD
CHECK DATE: 10/20/2026											

BREATHITT COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1867 CDW LLC											
AK1PH3Z	7239001	07/10/2026		261027	73957	1,307.18	1,307.18	10/19/2026	INV	PD	Quote
CHECK DATE: 10/20/2026											
AK4HT2N	7239007	07/31/2026		261027	73957	13,932.90	13,932.90	10/19/2026	INV	PD	Quote
CHECK DATE: 10/20/2026											
AK64W6E	7150010	08/21/2026		261027	73957	439.89	439.89	10/07/2026	INV	PD	HOVERC
CHECK DATE: 10/20/2026											
AK6SA7P	7239010	08/19/2026		261027	73957	2,799.18	2,799.18	10/19/2026	INV	PD	Quote
CHECK DATE: 10/20/2026											
AK6TL5S	7239002	08/19/2026		261027	73957	167.44	167.44	10/19/2026	INV	PD	Quote
CHECK DATE: 10/20/2026											
AK6W42K	7239008	08/19/2026		261027	73957	1,279.62	1,279.62	10/19/2026	INV	PD	Quote
CHECK DATE: 10/20/2026											
AK6XS8T	7239008	08/20/2026		261027	73957	103.36	103.36	10/19/2026	INV	PD	Quote
CHECK DATE: 10/20/2026											
AL12I5S	72210011	09/22/2026		261027	73957	1,699.34	1,699.34	10/13/2026	INV	PD	TECHNO
CHECK DATE: 10/20/2026											
AL13X6K	72001161	09/22/2026		261027	73957	168.70	168.70	10/13/2026	INV	PD	LENOVO
CHECK DATE: 10/20/2026											
AL2FR1W	72001161	09/25/2026		261027	73957	9,056.45	9,056.45	10/13/2026	INV	PD	LENOVO
CHECK DATE: 10/20/2026											
AL3IU9Y	7239011	10/01/2026		261027	73957	3,636.00	3,636.00	10/19/2026	INV	PD	Quote
CHECK DATE: 10/20/2026											
						34,590.06					
1931 ANNA N MORRIS											
3RD QTR 2026		09/22/2026		261027	73958	102.46	102.46	10/07/2026	INV	PD	BOARD
CHECK DATE: 10/20/2026											
2302 DARWIN NOBLE											
SEPTEMBER 2026		09/28/2026		261027	73959	224.19	224.19	10/27/2026	INV	PD	IN COU
CHECK DATE: 10/20/2026											
2322 HUTCH AUTOMOTIVE, INC.											
5570-938275	72007110	09/17/2026		261027	73960	43.49	43.49	10/27/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
5570-939736	72169027	09/28/2026		261027	73960	79.98	79.98	10/27/2026	INV	PD	PARTS
CHECK DATE: 10/20/2026											
5570-942268	72007146	10/15/2026		261027	73960	32.41	32.41	10/19/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
5570-WIP 1455521	72007161	10/08/2026		261027	73960	600.00	600.00	10/27/2026	INV	PD	EXCAVA
CHECK DATE: 10/20/2026											
						755.88					
2370 BIMBO FOODS, INC.											
52031690011095	72018044	09/01/2026		261027	73961	46.98	46.98	09/01/2026	INV	PD	FRESH
CHECK DATE: 10/20/2026											
52031690011142	72018043	09/08/2026		261027	73961	40.50	40.50	09/08/2026	INV	PD	FRESH
CHECK DATE: 10/20/2026											
52031690011238	72018043	09/21/2026		261027	73961	369.92	369.92	09/21/2026	INV	PD	FRESH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/20/2026											
52031690011249	72018044	09/22/2026		261027	73961	69.78	69.78	09/22/2026	INV	PD	FRESH
CHECK DATE: 10/20/2026											
52031690011293	72018043	09/28/2026		261027	73961	45.00	45.00	09/28/2026	INV	PD	FRESH
CHECK DATE: 10/20/2026											
52031690011306	72018044	09/29/2026		261027	73961	13.50	13.50	09/29/2026	INV	PD	FRESH
CHECK DATE: 10/20/2026											
						585.68					
2432 PAUL H BROOKES PUBLISHING CO., INC											
1355987	72014081	10/01/2026		261027	73962	216.00	216.00	10/07/2026	INV	PD	12 - A
CHECK DATE: 10/20/2026											
2542 CEV MULTIMEDIA, LLC											
INV-22043	72001102	08/31/2026		261027	73963	13,100.00	13,100.00	10/13/2026	INV	PD	KY TUR
CHECK DATE: 10/20/2026											
2581 GORDON FOOD SERVICE, INC.											
9040487784	72018045	09/24/2026		261027B	73875	2,159.87	2,159.87	09/24/2026	INV	PD	FOOD A
CHECK DATE: 09/24/2026											
9040487788	72018049	09/24/2026		261027B	73875	409.88	409.88	09/24/2026	INV	PD	FOOD A
CHECK DATE: 09/24/2026											
9040487791	72018065	09/24/2026		261027	73964	35.88	35.88	09/24/2026	INV	PD	Commod
CHECK DATE: 10/20/2026											
9040487800	72018048	09/24/2026		261027B	73875	3,388.92	3,388.92	09/24/2026	INV	PD	FOOD A
CHECK DATE: 09/24/2026											
9040487804	72018051	09/24/2026		261027B	73875	970.18	970.18	09/24/2026	INV	PD	FOOD A
CHECK DATE: 09/24/2026											
9040487806	72018065	09/24/2026		261027	73964	41.86	41.86	09/24/2026	INV	PD	Commod
CHECK DATE: 10/20/2026											
9040487814	72018046	09/24/2026		261027B	73875	10,539.51	10,539.51	09/24/2026	INV	PD	FOOD A
CHECK DATE: 09/24/2026											
9040487817	72018065	09/24/2026		261027	73964	65.78	65.78	09/24/2026	INV	PD	Commod
CHECK DATE: 10/20/2026											
9040487823	72018047	09/24/2026		261027B	73875	7,637.37	7,637.37	09/24/2026	INV	PD	FOOD A
CHECK DATE: 09/24/2026											
9040487828	72018050	09/24/2026		261027B	73875	1,085.14	1,085.14	09/24/2026	INV	PD	FOOD A
CHECK DATE: 09/24/2026											
9040487829	72018065	09/24/2026		261027	73964	59.80	59.80	09/24/2026	INV	PD	Commod
CHECK DATE: 10/20/2026											
9040530085	72018047	09/24/2026		261027B	73875	286.22	286.22	09/24/2026	INV	PD	FOOD A
CHECK DATE: 09/24/2026											
9040530353	72018046	09/24/2026		261027B	73875	9.24	9.24	09/24/2026	INV	PD	FOOD A
CHECK DATE: 09/24/2026											
9040583350	72018068	10/01/2026		261027B	73900	47.66	47.66	10/01/2026	INV	PD	FOOD A
CHECK DATE: 10/06/2026											
9040752483	72018068	10/01/2026		261027B	73900	56.87	56.87	10/01/2026	INV	PD	FOOD A
CHECK DATE: 10/06/2026											
9040765621	72018070	10/01/2026		261027B	73900	412.43	412.43	10/01/2026	INV	PD	FOOD A
CHECK DATE: 10/06/2026											
9040765637	72018066	10/01/2026		261027B	73900	4,479.66	4,479.66	10/01/2026	INV	PD	FOOD A
CHECK DATE: 10/06/2026											

BREATHITT COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9040765843	72018072	10/01/2026		261027B	73900	904.24	904.24	10/01/2026	INV	PD	FOOD A
CHECK DATE: 10/06/2026											
9040765861	72018069	10/01/2026		261027B	73900	6,663.78	6,663.78	10/01/2026	INV	PD	FOOD A
CHECK DATE: 10/06/2026											
9040766001	72018067	10/01/2026		261027B	73900	14,450.04	14,450.04	10/01/2026	INV	PD	FOOD A
CHECK DATE: 10/06/2026											
9040766198	72018071	10/01/2026		261027B	73900	1,053.37	1,053.37	10/01/2026	INV	PD	FOOD A
CHECK DATE: 10/06/2026											
9040766221	72018068	10/01/2026		261027B	73900	11,360.12	11,360.12	10/01/2026	INV	PD	FOOD A
CHECK DATE: 10/06/2026											
9041301972	72018068	10/15/2026		261027B	73925	100.59	100.59	10/15/2026	INV	PD	FOOD A
CHECK DATE: 10/20/2026											
9041314210	72018070	10/15/2026		261027B	73925	293.71	293.71	10/15/2026	INV	PD	FOOD A
CHECK DATE: 10/20/2026											
9041314224	72018066	10/15/2026		261027B	73925	3,130.58	3,130.58	10/15/2026	INV	PD	FOOD A
CHECK DATE: 10/20/2026											
9041314232	72018080	10/15/2026		261027	73964	41.86	41.86	10/19/2026	INV	PD	Commod
CHECK DATE: 10/20/2026											
9041314533	72018072	10/15/2026		261027B	73925	791.61	791.61	10/15/2026	INV	PD	FOOD A
CHECK DATE: 10/20/2026											
9041314555	72018069	10/15/2026		261027B	73925	3,962.49	3,962.49	10/15/2026	INV	PD	FOOD A
CHECK DATE: 10/20/2026											
9041314571	72018080	10/15/2026		261027	73964	41.86	41.86	10/19/2026	INV	PD	Commod
CHECK DATE: 10/20/2026											
9041314622	72018071	10/15/2026		261027B	73925	1,013.20	1,013.20	10/15/2026	INV	PD	FOOD A
CHECK DATE: 10/20/2026											
9041314640	72018067	10/15/2026		261027B	73925	12,595.58	12,595.58	10/15/2026	INV	PD	FOOD A
CHECK DATE: 10/20/2026											
9041314641	72018068	10/15/2026		261027B	73925	7,093.09	7,093.09	10/15/2026	INV	PD	FOOD A
CHECK DATE: 10/20/2026											
9041314656	72018080	10/15/2026		261027	73964	53.82	53.82	10/19/2026	INV	PD	Commod
CHECK DATE: 10/20/2026											
9041314663	72018080	10/15/2026		261027	73964	59.80	59.80	10/19/2026	INV	PD	Commod
CHECK DATE: 10/20/2026											
						95,296.01					
2639 THE BRI-DEN CO., INC.											
FOUR-	72004160	09/22/2026		261027B	73876	267,900.00	267,900.00	09/23/2026	INV	PD	PAY AP
CHECK DATE: 09/24/2026											
2658 MIDWEST MOTOR SUPPLY CO. INC.											
104694305	72169013	07/29/2026		261027	73965	393.46	393.46	10/27/2026	INV	PD	MISC B
CHECK DATE: 10/20/2026											
2683 KENTUCKY ASSOCIATION OF SCHOOL COUNCILS											
12210539	7060029	07/03/2026		261027B	73893	450.00	450.00	10/01/2026	INV	PD	KASC M
CHECK DATE: 10/01/2026											
12211074	7150011	09/14/2026		261027	73966	300.00	300.00	10/27/2026	INV	PD	KASC A
CHECK DATE: 10/20/2026											
						750.00					
2879 KENTUCKY SCHOOL PLANT MANAGER ASSOCIATION											

BREATHITT COUNTY BOARD OF EDUCATION

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
#KEN-000308	72007103	09/19/2026		261027	73967	150.00	150.00	10/27/2026	INV	PD	KSPM C
CHECK DATE: 10/20/2026											
2883 TDS TELECOM											
7128-1026	72004040	08/14/2026		261027B	73911	198.67	198.67	10/13/2026	INV	PD	606-29
CHECK DATE: 10/13/2026											
3067 BREATHITT CO. CLERK											
9-25-26	72007154	09/25/2026		261027B	73886	73.50	73.50	09/28/2026	INV	PD	DEED A
CHECK DATE: 09/29/2026											
3072 EAST KENTUCKY NETWORK, LLC											
20596405	72004041	09/27/2026		261027B	73912	105.54	105.54	10/12/2026	INV	PD	CELL P
CHECK DATE: 10/13/2026											
3268 PITNEY BOWES, INC											
8000900007307832-926	7060005	09/06/2026		261027B	73901	20.00	20.00	10/02/2026	INV	PD	POSTAG
CHECK DATE: 10/06/2026											
3325 GREGORY DARRELL NOBLE											
SEPTEMBER 2026		09/30/2026		261027	73968	85.72	85.72	10/19/2026	INV	PD	IN COU
CHECK DATE: 10/20/2026											
3381 CONTRACT APPLICATION PROGRAMMING, INC.											
18837	72001176	09/30/2026		261027B	73902	716.00	716.00	10/02/2026	INV	PD	EPES A
CHECK DATE: 10/06/2026											
3407 ARLINA SPENCER											
72001139	72001139	09/18/2026		261027	73969	76.14	76.14	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
3646 D-C ELEVATOR COMPANY, INC											
INV-625716-Z7M6	72007016	10/01/2026		261027	73970	252.92	252.92	10/13/2026	INV	PD	MONTHL
CHECK DATE: 10/20/2026											
3663 ELIZABETH MINIX											
72001106	72001106	08/26/2026		261027	73971	29.14	29.14	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
72001131	72001131	09/17/2026		261027	73971	29.14	29.14	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
AUGUST 2026		08/13/2026		261027	73971	20.68	20.68	10/27/2026	INV	PD	HT SCR
CHECK DATE: 10/20/2026											
						78.96					
3809 BEST TERMITE AND PEST CONTROL, INC.											

BREATHITT COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6563670509883	72007018	09/23/2026		261027	73972	20.00	20.00	10/07/2026	INV	PD	PEST C
CHECK DATE: 10/20/2026											
6563670509884	72007018	09/23/2026		261027	73972	30.00	30.00	10/07/2026	INV	PD	PEST C
CHECK DATE: 10/20/2026											
6563670509885	72007018	09/23/2026		261027	73972	30.00	30.00	10/07/2026	INV	PD	PEST C
CHECK DATE: 10/20/2026											
6563670509886	72007018	09/23/2026		261027	73972	50.00	50.00	10/07/2026	INV	PD	PEST C
CHECK DATE: 10/20/2026											
6563670509887	72007018	09/22/2026		261027	73972	55.00	55.00	10/07/2026	INV	PD	PEST C
CHECK DATE: 10/20/2026											
6563670509888	72007018	09/23/2026		261027	73972	65.00	65.00	10/07/2026	INV	PD	PEST C
CHECK DATE: 10/20/2026											
6563670509889	72007018	09/23/2026		261027	73972	55.00	55.00	10/07/2026	INV	PD	PEST C
CHECK DATE: 10/20/2026											
6563670509890	72007018	09/23/2026		261027	73972	25.00	25.00	10/07/2026	INV	PD	PEST C
CHECK DATE: 10/20/2026											
6563670510136	72007018	09/28/2026		261027	73972	85.00	85.00	10/13/2026	INV	PD	PEST C
CHECK DATE: 10/20/2026											
						415.00					
4060 AMAZON.COM LLC											
13NY-XF1C-4G1Q	72001107	09/12/2026		261027B	73913	237.73	237.73	10/12/2026	INV	PD	SCIENC
CHECK DATE: 10/13/2026											
13PK-FWTF-3H14	72169029	09/17/2026		261027B	73903	360.00	360.00	10/02/2026	INV	PD	VINYL
CHECK DATE: 10/06/2026											
16N6-QK7C-716F	72007136	09/29/2026		261027B	73913	209.11	209.11	10/13/2026	INV	PD	VINYL
CHECK DATE: 10/13/2026											
16NG-4PNY-KJPC	72169029	09/13/2026		261027B	73903	727.92	727.92	10/02/2026	INV	PD	VINYL
CHECK DATE: 10/06/2026											
17DG-NNVN-P19V	7150016	09/25/2026		261027B	73913	86.97	86.97	10/12/2026	INV	PD	12 Rol
CHECK DATE: 10/13/2026											
17TF-FQ6M-93CQ	72001170	10/05/2026		261027B	73913	149.36	149.36	10/12/2026	INV	PD	BOOKS
CHECK DATE: 10/13/2026											
17TF-FQ6M-YH39	7035016	10/06/2026		261027B	73913	315.00	315.00	10/13/2026	INV	PD	Art Su
CHECK DATE: 10/13/2026											
1C76-WCJ1-LNVW	72001168	10/05/2026		261027B	73913	955.20	955.20	10/13/2026	INV	PD	25 KID
CHECK DATE: 10/13/2026											
1DCR-GXQC-1JNF	72001107	09/09/2026		261027B	73913	255.82	255.82	10/12/2026	INV	PD	SCIENC
CHECK DATE: 10/13/2026											
1GFP-MXRW-TRVP	72745020	10/07/2026		261027B	73913	278.23	278.23	10/12/2026	INV	PD	Chapte
CHECK DATE: 10/13/2026											
1H3T-376J-3C4C	7030011	10/05/2026		261027B	73913	219.99	219.99	10/12/2026	INV	PD	cage w
CHECK DATE: 10/13/2026											
1HR9-WP9P-4MLH	72014071	09/30/2026		261027B	73913	21.51	21.51	10/12/2026	INV	PD	SIGHT
CHECK DATE: 10/13/2026											
1JCT-K3VM-MPLW	72210015	09/15/2026		261027B	73887	29.25	29.25	09/28/2026	INV	PD	GENERA
CHECK DATE: 09/29/2026											
1JDV-GWYT-QGNN	72010033	09/25/2026		261027B	73913	315.92	315.92	10/13/2026	INV	PD	Podium
CHECK DATE: 10/13/2026											
1L3W-QQ41-6FVW	72001169	10/02/2026		261027B	73913	522.20	522.20	10/12/2026	INV	PD	500 NO
CHECK DATE: 10/13/2026											
1LNT-M4QX-4PMP	72210015	09/07/2026		261027B	73887	63.82	63.82	09/28/2026	INV	PD	GENERA
CHECK DATE: 09/29/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1MKY-YLND-7RCR	7150018	09/28/2026		261027B	73913	42.04	42.04	10/12/2026	INV	PD	15 Fla
CHECK DATE: 10/13/2026											
1MX4-CLMK-VLP4	7150017	09/28/2026		261027B	73913	64.99	64.99	10/12/2026	INV	PD	5 Asst
CHECK DATE: 10/13/2026											
1QGW-JMFQ-9HMR	72014070	10/05/2026		261027B	73913	22.30	22.30	10/12/2026	INV	PD	LARGE
CHECK DATE: 10/13/2026											
1TKN-NMFX-R4N7	72014066	09/25/2026		261027B	73913	193.08	193.08	10/12/2026	INV	PD	RECORD
CHECK DATE: 10/13/2026											
1TXM-Q91Y-FCNX	72108012	09/28/2026		261027B	73914	9.90	9.90	10/12/2026	INV	PD	White
CHECK DATE: 10/13/2026											
1VMH-7QW6-6GJ3	7150018	09/20/2026		261027B	73913	907.92	907.92	10/12/2026	INV	PD	15 Fla
CHECK DATE: 10/13/2026											
1VY6-4L9G-G4D7	72108012	09/26/2026		261027B	73913	350.45	350.45	10/12/2026	INV	PD	White
CHECK DATE: 10/13/2026											
1VY6-4L9G-WJ1F	7150017	09/27/2026		261027B	73914	10.55	10.55	10/12/2026	INV	PD	5 Asst
CHECK DATE: 10/13/2026											
1VYT-1GVY-DRWC	72014047	09/14/2026		261027B	73887	158.21	158.21	09/28/2026	INV	PD	PRESCH
CHECK DATE: 09/29/2026											
1WN1-N3XJ-1TGN	7150017	09/20/2026		261027B	73913	212.97	212.97	10/12/2026	INV	PD	5 Asst
CHECK DATE: 10/13/2026											
1WQL-1QQT-G9FL	72210015	09/13/2026		261027B	73887	81.97	81.97	09/28/2026	INV	PD	GENERA
CHECK DATE: 09/29/2026											
1XLV-GGWF-D7VH	72014069	09/30/2026		261027B	73913	226.31	226.31	10/12/2026	INV	PD	PE SUP
CHECK DATE: 10/13/2026											
1XWG-WJFK-HLRM	72745013	09/21/2026		261027B	73887	239.35	239.35	10/01/2026	INV	PD	Additi
CHECK DATE: 09/29/2026											
1YWG-K14P-G4QQ	72014047	09/01/2026		261027B	73887	29.97	29.97	09/28/2026	INV	PD	PRESCH
CHECK DATE: 09/29/2026											
						7,298.04					
4073 EASTERN KENTUCKY UNIVERSITY											
901799223-FALL2026	72210025	08/07/2026		261027B	73888	4,415.36	4,415.36	09/28/2026	INV	PD	MAT FA
CHECK DATE: 09/29/2026											
4152 TIM MILLER											
62001340	62001340	07/29/2026		261027	73973	239.70	239.70	10/13/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
72001057	72001057	07/24/2026		261027	73973	29.14	29.14	10/13/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
						268.84					
4414 GLENN NAPIER											
SEPTEMBER 2026		09/30/2026		261027	73974	815.45	815.45	10/27/2026	INV	PD	HOME H
CHECK DATE: 10/20/2026											
4450 PORTER, BANKS, BALDWIN & SHAW PLLC											
K00080-00001 76556	72004043	09/25/2026		261027	73975	3,166.18	3,166.18	10/27/2026	INV	PD	ESTIMA
CHECK DATE: 10/20/2026											
4528 SCHILLER ARCHITECTURAL HARDWARE											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
713743	72007147	10/05/2026		261027	73976	599.30	599.30	10/07/2026	INV	PD	10 PAD
CHECK DATE: 10/20/2026											
714353	72007165	10/14/2026		261027	73976	599.30	599.30	10/19/2026	INV	PD	PADLOC
CHECK DATE: 10/20/2026											
						1,198.60					
4538 DAVID AND KAREN DITSCH											
OCTOBER-2026	62007318	10/01/2026		261027	73977	5,440.00	5,440.00	10/27/2026	INV	PD	Breath
CHECK DATE: 10/20/2026											
4540 BREATHITT CO. WATER DISTRICT											
005-09100-001-0926	72001036	09/14/2026		261027B	73889	2,059.15	2,059.15	09/28/2026	INV	PD	0005-0
CHECK DATE: 09/29/2026											
4565 REGGIE HAMILTON											
SEPTEMBER 2026		09/30/2026		261027	73978	1,101.68	1,101.68	10/13/2026	INV	PD	HOME H
CHECK DATE: 10/20/2026											
4728 KSBIT											
3RD QTR 2026	72001186	09/30/2026		261027B	73915	619.39	619.39	10/12/2026	INV	PD	3RD QU
CHECK DATE: 10/13/2026											
4741 DOT WELD, INC.											
2026109-1	72007172	10/09/2026		261027	73979	425.00	425.00	10/27/2026	INV	PD	SHEET
CHECK DATE: 10/20/2026											
2026917-1	72007134	09/17/2026		261027	73979	110.00	110.00	10/27/2026	INV	PD	METAL
CHECK DATE: 10/20/2026											
						535.00					
4749 LISA LAMB											
72001142	72001142	09/23/2026		261027	73980	61.10	61.10	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
72001163	72001163	09/28/2026		261027	73980	79.90	79.90	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
						141.00					
4771 TABITHA NAPIER											
72001085	72001085	09/11/2026		261027	73981	195.70	195.70	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
SEPTEMBER 2026		09/11/2026		261027	73981	10.34	10.34	10/07/2026	INV	PD	IN COU
CHECK DATE: 10/20/2026											
						206.04					
4903 TOSHIBA											
6929625	72001009	09/01/2026		261027B	73877	262.27	262.27	09/23/2026	INV	PD	COPIES
CHECK DATE: 09/24/2026											
6954811	72001009	10/01/2026		261027B	73926	205.45	205.45	10/14/2026	INV	PD	COPIES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/20/2026											
6962411	72004105	10/09/2026		261027B	73926	324.00	324.00	10/14/2026	INV	PD	CLOUD
CHECK DATE: 10/20/2026											
						791.72					
5115 JEREMY J HALL											
72001162	72001162	09/30/2026		261027	73982	29.14	29.14	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
5153 AT & T											
2291580213	72004044	10/07/2026		261027B	73927	797.07	797.07	10/14/2026	INV	PD	831-00
CHECK DATE: 10/20/2026											
4751-1026	72004104	10/02/2026		261027B	73916	136.68	136.68	10/12/2026	INV	PD	606-69
CHECK DATE: 10/13/2026											
						933.75					
5229 KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLOGY											
75545616	72007178	10/14/2026		261027	73983	99.00	99.00	10/14/2026	INV	PD	REGIST
CHECK DATE: 10/20/2026											
5450 BREATHITT ADVOCATE											
8278	72018033	10/12/2026		261027	73985	640.00	640.00	10/19/2026	INV	PD	Requir
CHECK DATE: 10/20/2026											
8283	72010027	10/12/2026		261027	73985	336.00	336.00	10/13/2026	INV	PD	Propos
CHECK DATE: 10/20/2026											
						976.00					
5458 PEARSON EDUCATION INC.											
32925209	72014063	09/15/2026		261027	73986	606.90	606.90	10/27/2026	INV	PD	2 - GA
CHECK DATE: 10/20/2026											
33183960	72014078	10/07/2026		261027	73986	379.69	379.69	10/13/2026	INV	PD	FOR OT
CHECK DATE: 10/20/2026											
						986.59					
5509 RICKEY WASSON											
9-29-26	72007162	09/29/2026		261027	73987	320.00	320.00	10/27/2026	INV	PD	BHS GY
CHECK DATE: 10/20/2026											
5551 JUNIPER HEALTH INC											
07312026-DUGUAY	72004046	08/04/2026		261027	73988	30.00	30.00	10/27/2026	INV	PD	2026-2
CHECK DATE: 10/20/2026											
08042026-SPENCER	72004046	08/04/2026		261027	73988	30.00	30.00	10/27/2026	INV	PD	2026-2
CHECK DATE: 10/20/2026											
08182026-BARKER	72004046	08/18/2026		261027	73988	30.00	30.00	10/27/2026	INV	PD	2026-2
CHECK DATE: 10/20/2026											
08192026-HOWARD	72004046	08/19/2026		261027	73988	30.00	30.00	10/27/2026	INV	PD	2026-2
CHECK DATE: 10/20/2026											
08202026-COMBS	72004046	08/20/2026		261027	73988	30.00	30.00	10/27/2026	INV	PD	2026-2

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/20/2026											
08252026-TURNER	72004046	08/25/2026		261027	73988	30.00	30.00	10/27/2026	INV	PD	2026-2
CHECK DATE: 10/20/2026											
						180.00					
5622 KEYSTOPS, LLC											
280403	72169012	09/24/2026		261027	73989	583.00	583.00	10/27/2026	INV	PD	DEF FO
CHECK DATE: 10/20/2026											
5784 JACKSON IGA											
00390704	7060027	09/27/2026		261027	73990	57.02	57.02	10/07/2026	INV	PD	MATERI
CHECK DATE: 10/20/2026											
5891 ALBERT LITTLE											
3RD QTR 2026		09/22/2026		261027	73991	96.82	96.82	10/07/2026	INV	PD	BOARD
CHECK DATE: 10/20/2026											
5892 U.S. NATIONAL BANK ASSOCIATION											
5040417558	72004106	10/07/2026		261027B	73928	6,501.49	6,501.49	10/14/2026	INV	PD	COPIER
CHECK DATE: 10/20/2026											
5906 PHYSICAL EXAMS, INC.											
38281	72004047	09/18/2026		261027	73992	251.15	251.15	10/27/2026	INV	PD	DRUG T
CHECK DATE: 10/20/2026											
5956 JONATHAN CHAPMAN											
FUNDAMENTALSOFCOACH		09/09/2026		261027	73993	70.00	70.00	10/27/2026	INV	PD	REIMBU
CHECK DATE: 10/20/2026											
6007 HOUCHENS FOOD GROUP											
00324677	72018052	09/28/2026		261027B	73894	211.34	211.34	10/01/2026	INV	PD	FOOD F
CHECK DATE: 10/01/2026											
00813722	72018052	09/17/2026		261027B	73878	347.32	347.32	09/23/2026	INV	PD	FOOD F
CHECK DATE: 09/24/2026											
00821693	72018052	09/29/2026		261027B	73904	704.68	704.68	10/02/2026	INV	PD	FOOD F
CHECK DATE: 10/06/2026											
						1,263.34					
6008 CRYSTAL MOORE											
72001111	72001111	09/02/2026		261027	73994	29.14	29.14	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
6033 NEW DAIRY HOLDCO, LLC											
2236339803	72018056	09/02/2026		261027	73996	338.55	338.55	09/02/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236339804	72018055	09/02/2026		261027	73995	555.75	555.75	09/02/2026	INV	PD	MILK A

BREATHITT COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/20/2026											
2236339805	72018054	09/02/2026		261027	73996	260.55	260.55	09/02/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236389804	72018056	09/04/2026		261027	73996	338.55	338.55	09/04/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236389805	72018055	09/04/2026		261027	73995	533.91	533.91	09/04/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236389808	72018054	09/04/2026		261027	73995	637.53	637.53	09/04/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236471003	72018056	09/07/2026		261027	73996	313.99	313.99	09/07/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236471008	72018055	09/07/2026		261027	73996	188.85	188.85	09/07/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236471009	72018054	09/07/2026		261027	73996	376.05	376.05	09/07/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236471010	72018053	09/07/2026		261027	73995	483.60	483.60	09/07/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236527004	72018054	09/09/2026		261027	73997	54.56	54.56	09/09/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236527005	72018055	09/09/2026		261027	73996	313.99	313.99	09/09/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236527008	72018053	09/09/2026		261027	73997	90.94	90.94	09/09/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236527010	72018056	09/09/2026		261027	73995	471.97	471.97	09/09/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236527011	72018055	09/09/2026		261027	73997	54.56	54.56	09/09/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236567403	72018055	09/11/2026		261027	73995	592.69	592.69	09/11/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236567406	72018056	09/11/2026		261027	73995	410.24	410.24	09/11/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236567407	72018054	09/11/2026		261027	73995	503.93	503.93	09/11/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236649304	72018054	09/14/2026		261027	73997	56.25	56.25	09/14/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236649307	72018055	09/14/2026		261027	73996	389.45	389.45	09/14/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236649308	72018056	09/14/2026		261027	73997	148.70	148.70	09/14/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236649311	72018053	09/14/2026		261027	73996	207.06	207.06	09/14/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236681505	72018054	09/16/2026		261027	73996	297.40	297.40	09/16/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236681509	72018055	09/16/2026		261027	73995	446.15	446.15	09/16/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236681510	72018056	09/16/2026		261027	73996	397.89	397.89	09/16/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236731603	72018054	09/18/2026		261027	73996	394.80	394.80	09/18/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236731606	72018056	09/18/2026		261027	73996	313.99	313.99	09/18/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236731607	72018055	09/18/2026		261027	73996	405.79	405.79	09/18/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236811504	72018054	09/21/2026		261027	73997	150.35	150.35	09/21/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2236811507	72018056	09/21/2026		261027	73995	418.20	418.20	09/21/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236811508	72018055	09/21/2026		261027	73995	593.78	593.78	09/21/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236811512	72018053	09/21/2026		261027	73995	696.95	696.95	09/21/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236861304	72018054	09/21/2026		261027	73995	411.90	411.90	09/21/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236861307	72018056	09/23/2026		261027	73995	501.19	501.19	09/23/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236861308	72018055	09/23/2026		261027	73995	499.65	499.65	09/23/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236909203	72018054	09/25/2026		261027	73996	295.80	295.80	09/25/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236909206	72018056	09/25/2026		261027	73996	173.25	173.25	09/25/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236909207	72018055	09/25/2026		261027	73995	556.88	556.88	09/25/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236983404	72018054	09/28/2026		261027	73996	230.00	230.00	09/28/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236983407	72018056	09/28/2026		261027	73996	315.32	315.32	09/28/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236983408	72018055	09/28/2026		261027	73996	314.82	314.82	09/28/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2236983410	72018053	09/28/2026		261027	73995	593.75	593.75	09/28/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2237023404	72018054	09/30/2026		261027	73995	519.50	519.50	09/30/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2237023408	72018056	09/30/2026		261027	73995	501.19	501.19	09/30/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2237023409	72018055	09/30/2026		261027	73995	426.36	426.36	09/30/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
2237023410	72018053	09/30/2026		261027	73996	228.88	228.88	09/30/2026	INV	PD	MILK A
CHECK DATE: 10/20/2026											
						17,005.46					
6058 BARNES & NOBLE BOOKSELLERS, INC.											
4778878	72210021	09/23/2026		261027	73998	475.50	475.50	10/13/2026	INV	PD	ITEM #
CHECK DATE: 10/20/2026											
6081 JL SMITH ENTERPRISES LLC											
2025 KAWASAKI	72007155	09/28/2026		261027B	73895	15,500.00	15,500.00	10/01/2026	INV	PD	KAWASA
CHECK DATE: 10/01/2026											
6105 HISPANIC FLAMENCO BALLET ENSEMBLE, INC											
59078	72210029	09/29/2026		261027B	73917	550.00	550.00	10/12/2026	INV	PD	25 STU
CHECK DATE: 10/13/2026											
6126 TRANE U.S. INC.											
990691304	72007097	09/01/2026		261027	73999	1,697.50	1,697.50	10/27/2026	INV	PD	CHILLE
CHECK DATE: 10/20/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
990701748	72007097	09/10/2026		261027	73999	3,481.40	3,481.40	10/27/2026	INV	PD	CHILLE
CHECK DATE: 10/20/2026											
990737797	72007141	09/30/2026		261027	73999	2,860.50	2,860.50	10/13/2026	INV	PD	SERVIC
CHECK DATE: 10/20/2026											
						8,039.40					
6187 ULINE, INC.											
213592032	72010034	09/21/2026		261027	74000	1,337.21	1,337.21	10/27/2026	INV	PD	Tables
CHECK DATE: 10/20/2026											
214188973	72007167	10/05/2026		261027	74000	790.60	790.60	10/13/2026	INV	PD	Shoppi
CHECK DATE: 10/20/2026											
						2,127.81					
6212 KENTUCKY FRONTIER GAS, LLC											
6.50.1830.01-0926	72004053	09/28/2026		261027B	73918	43.18	43.18	10/12/2026	INV	PD	6.50.1
CHECK DATE: 10/13/2026											
6.50.2160.01-0926	72004050	09/28/2026		261027B	73918	2,706.03	2,706.03	10/12/2026	INV	PD	6.50.2
CHECK DATE: 10/13/2026											
6.50.2170.01-0926	72004051	09/28/2026		261027B	73918	51.07	51.07	10/12/2026	INV	PD	6.50.2
CHECK DATE: 10/13/2026											
6.50.2180.01-0926	72004052	09/28/2026		261027B	73918	24.21	24.21	10/12/2026	INV	PD	6.50.2
CHECK DATE: 10/13/2026											
6.50.5140.02-0926	72004054	09/28/2026		261027B	73918	227.04	227.04	10/12/2026	INV	PD	6.50.5
CHECK DATE: 10/13/2026											
6.50.5145.01-0926	72004049	09/28/2026		261027B	73918	25.56	25.56	10/12/2026	INV	PD	6.50.5
CHECK DATE: 10/13/2026											
6.50.5150.01-0926	72004048	09/28/2026		261027B	73918	1,015.89	1,015.89	10/12/2026	INV	PD	6.50.5
CHECK DATE: 10/13/2026											
6.50.6046.01-0926	72004055	09/28/2026		261027B	73918	114.61	114.61	10/12/2026	INV	PD	6.50.6
CHECK DATE: 10/13/2026											
						4,207.59					
6276 KAREN MICHELLE MILLER											
72001112	72001112	08/26/2026		261027	74001	29.14	29.14	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
72001147	72001147	09/24/2026		261027	74001	103.40	103.40	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
						132.54					
6300 BRENDON D. MILLER, ATTORNEY AT LAW											
September 24, 2026	72004164	09/24/2026		261027B	73890	2,025.00	2,025.00	09/28/2026	INV	PD	ARM PR
CHECK DATE: 09/29/2026											
6314 LARRY ELLIOTT											
October 26th	72001180	10/14/2026		261027B	73929	455.00	455.00	10/14/2026	INV	PD	LARRY
CHECK DATE: 10/20/2026											
6331 SHANNA HERALD											
SEPTEMBER 2026		09/30/2026		261027	74002	41.36	41.36	10/07/2026	INV	PD	IN COU

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/20/2026											
6332 THACKER-GRIGSBY TELEPHONE CO., INC.											
10014383811	72004057	10/01/2026		261027B	73891	774.20	774.20	10/01/2026	INV	PD	FIBER
CHECK DATE: 09/29/2026											
6333 BRANDY RICE											
72001148	72001148	09/19/2026		261027	74003	221.65	221.65	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
6338 HANNAH WATTS											
72001062	72001062	07/15/2026		261027	74004	58.28	58.28	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
72001087	72001087	07/31/2026		261027	74004	58.28	58.28	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
						116.56					
6339 STATE ELECTRIC SUPPLY COMPANY											
18604771-00	72007126	10/02/2026		261027	74005	629.70	629.70	10/07/2026	INV	PD	K-BLED
CHECK DATE: 10/20/2026											
18604771-01	72007126	10/02/2026		261027	74005	2,052.00	2,052.00	10/07/2026	INV	PD	K-BLED
CHECK DATE: 10/20/2026											
18638793-00	72007164	10/12/2026		261027	74005	1,280.00	1,280.00	10/13/2026	INV	PD	LTSHBS
CHECK DATE: 10/20/2026											
						3,961.70					
6349 CINTAS CORPORATION											
4279103839	72004058	08/14/2026		261027B	73919	139.21	139.21	10/13/2026	INV	PD	WEEKLY
CHECK DATE: 10/13/2026											
4279865604	72004058	08/21/2026		261027B	73919	139.21	139.21	10/13/2026	INV	PD	WEEKLY
CHECK DATE: 10/13/2026											
4281392267	72004058	09/04/2026		261027B	73919	139.72	139.72	10/13/2026	INV	PD	WEEKLY
CHECK DATE: 10/13/2026											
4282898121	72004058	09/18/2026		261027	74006	139.72	139.72	10/27/2026	INV	PD	WEEKLY
CHECK DATE: 10/20/2026											
4284416453	72004058	10/02/2026		261027	74006	131.84	131.84	10/07/2026	INV	PD	WEEKLY
CHECK DATE: 10/20/2026											
4285936901	72004058	10/16/2026		261027	74006	131.84	131.84	10/19/2026	INV	PD	WEEKLY
CHECK DATE: 10/20/2026											
5361817703	72007022	09/22/2026		261027	74007	134.64	134.64	10/27/2026	INV	PD	FIRST
CHECK DATE: 10/20/2026											
5361817706	72169028	09/22/2026		261027	74007	96.00	96.00	10/27/2026	INV	PD	FIRST
CHECK DATE: 10/20/2026											
5361817707	72007022	09/22/2026		261027	74007	101.41	101.41	10/27/2026	INV	PD	FIRST
CHECK DATE: 10/20/2026											
						1,153.59					
6369 THELMA CRASE											
SEPTEMBER 2026		09/30/2026		261027	74008	95.88	95.88	10/27/2026	INV	PD	IN COU

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/20/2026											
6372 TRACTOR SUPPLY CO											
541978	72007112	09/09/2026		261027B	73920	73.17	73.17	10/12/2026	INV	PD	SUPPLI
CHECK DATE: 10/13/2026											
544171	72007112	09/25/2026		261027B	73920	69.99	69.99	10/12/2026	INV	PD	SUPPLI
CHECK DATE: 10/13/2026											
544680	72007112	09/28/2026		261027B	73920	43.98	43.98	10/12/2026	INV	PD	SUPPLI
CHECK DATE: 10/13/2026											
544728	72007112	09/28/2026		261027B	73920	5.99	5.99	10/12/2026	INV	PD	SUPPLI
CHECK DATE: 10/13/2026											
						193.13					
6429 JKM TRAINING, INC											
38438	72014079	10/02/2026		261027	74009	84.95	84.95	10/07/2026	INV	PD	1 STAF
CHECK DATE: 10/20/2026											
6446 JEREMY R HALL											
72001015	72001015	09/15/2026		261027	74010	58.28	58.28	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
6452 BRIAN HADDIX											
SRO 9-17/10/16/2026		10/16/2026		261027	74011	655.00	655.00	10/19/2026	INV	PD	GRANPA
CHECK DATE: 10/20/2026											
6474 TIMKIM MANAGEMENT INC.											
192	72007067	09/14/2026		261027	74012	653.00	653.00	10/27/2026	INV	PD	SEWER
CHECK DATE: 10/20/2026											
6504 LINGO COMMUNICATIONS, LLC											
34995737	72004059	10/04/2026		261027B	73921	114.37	114.37	10/13/2026	INV	PD	412361
CHECK DATE: 10/13/2026											
6506 MELINDA HALL											
72001114	72001114	09/29/2026		261027	74013	29.14	29.14	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
SEPTEMBER 2026		09/23/2026		261027	74013	36.66	36.66	10/07/2026	INV	PD	HOME H
CHECK DATE: 10/20/2026											
						65.80					
6521 ALLEN CONSTRUCTION, LLC											
3------	72004161	08/26/2026		261027B	73879	179,833.47	179,833.47	09/23/2026	INV	PD	PAY AP
CHECK DATE: 09/24/2026											
4-----	72004161	08/26/2026		261027B	73879	73,471.68	73,471.68	09/23/2026	INV	PD	PAY AP
CHECK DATE: 09/24/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						253,305.15					
6527 BYPASS RENTAL CENTER OF WINCHESTER, INC											
584361-1		72007174 10/13/2026		261027	74014	270.00	270.00	10/13/2026	INV	PD	LIFT F
CHECK DATE: 10/20/2026											
6564 MINMOR INDUSTRIES											
INV14708		72018078 09/21/2026		261027	74015	565.82	565.82	09/21/2026	INV	PD	Items
CHECK DATE: 10/20/2026											
6568 COURTNEY ABNER-SHOUSE											
72001119		72001119 08/19/2026		261027	74016	29.14	29.14	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
6577 RIVERSIDE ASSESSMENTS, LLC											
INV290950		72014051 09/09/2026		261027	74017	608.23	608.23	10/27/2026	INV	PD	BDI-3
CHECK DATE: 10/20/2026											
6632 CAUDILL HILL VENTURES, LLC											
12499553		72007115 09/23/2026		261027	74018	822.13	822.13	10/27/2026	INV	PD	FUEL P
CHECK DATE: 10/20/2026											
12501035		72007115 09/25/2026		261027	74018	-388.06	-388.06	09/25/2026	CRM	PD	FUEL P
CHECK DATE: 10/20/2026											
						434.07					
6642 MOSYLE CORPORATION											
#26126358		7239012 09/15/2026		261027	74019	3,531.00	3,531.00	10/19/2026	INV	PD	Invoic
CHECK DATE: 10/20/2026											
6699 TFD UNLIMITED LLC											
#TFD65093		72210023 09/11/2026		261027	74020	772.50	772.50	09/25/2026	INV	PD	HEADPH
CHECK DATE: 10/20/2026											
#TFD65209		72210030 10/02/2026		261027	74020	412.00	412.00	10/13/2026	INV	PD	80 HEA
CHECK DATE: 10/20/2026											
						1,184.50					
6717 QUADIENT, INC.											
7900044080883493-106		72001006 10/04/2026		261027B	73930	552.70	552.70	10/14/2026	INV	PD	POSTAG
CHECK DATE: 10/20/2026											
Q2529980		72001007 09/12/2026		261027B	73880	184.62	184.62	09/23/2026	INV	PD	POSTAG
CHECK DATE: 09/24/2026											
						737.32					
6718 GO PETRO LLC											
111800		72169039 09/24/2026		261027	74021	26,460.00	26,460.00	09/25/2026	INV	PD	DIESEL
CHECK DATE: 10/20/2026											

BREATHITT COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6733 JADED RAYNE PRINTING AND GRAPHIC DESIGN, INC											
101332026	72007124	10/13/2026		261027	74022	3,300.00	3,300.00	10/13/2026	INV	PD	$2500
CHECK DATE: 10/20/2026											
6756 OATES FLAG CO. INC											
2026-1122	72007168	10/07/2026		261027	74023	149.32	149.32	10/07/2026	INV	PD	3X5 US
CHECK DATE: 10/20/2026											
6764 RED CIRCLE SOLUTIONS LLC											
20268239	7030008	08/13/2026		261027	74024	4,495.00	4,495.00	10/27/2026	INV	PD	POSTER
CHECK DATE: 10/20/2026											
20268381	72210024	09/11/2026		261027	74024	1,379.80	1,379.80	09/25/2026	INV	PD	FULL S
CHECK DATE: 10/20/2026											
						5,874.80					
6774 DEANA SWORD											
72001153	72001153	09/26/2026		261027	74025	29.14	29.14	10/13/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
6803 KENTUCKY MUDWORKS, LLC											
SH74346	7060024	09/03/2026		261027	74026	215.00	215.00	10/27/2026	INV	PD	CLAY F
CHECK DATE: 10/20/2026											
6844 JEFFREY CLAIR											
SEPTEMBER 2026		09/30/2026		261027	74027	99.64	99.64	10/27/2026	INV	PD	HOME H
CHECK DATE: 10/20/2026											
6856 FELICIA JOHNSON											
72001043	72001043	09/18/2026		261027	74028	159.80	159.80	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
6881 TIFFANY COMBS											
3RD QTR 2026		09/22/2026		261027	74029	49.54	49.54	10/27/2026	INV	PD	BOARD
CHECK DATE: 10/20/2026											
6884 TITLE CENTER OF GREATER KENTUCKY, LLC											
202611760GK	72004165	06/09/2026		261027B	73892	106.00	106.00	09/28/2026	INV	PD	TITLE
CHECK DATE: 09/29/2026											
6938 DARREN SPARKMAN											
3 2026	72007026	09/30/2026		261027	74030	1,200.00	1,200.00	10/27/2026	INV	PD	CERTIF
CHECK DATE: 10/20/2026											
6940 NATASHA ALLEN											

BREATHITT COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72001181	72001181	09/18/2026		261027	74031	76.14	76.14	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
6947 INFOHANDLER.COM, INC											
28804	72014082	10/08/2026		261027	74032	110.37	110.37	10/13/2026	INV	PD	MEDICA
CHECK DATE: 10/20/2026											
6966 TIM WOOTON											
72001136	72001136	09/18/2026		261027	74033	201.96	201.96	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
72001137	72001137	09/11/2026		261027	74033	193.31	193.31	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
72001138	72001138	09/28/2026		261027	74033	119.38	119.38	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
						514.65					
6972 HARTFORD FIRE INSURANCE COMPANY											
32718695-275248947	72004162	09/23/2026		261027B	73881	8,953.00	8,953.00	09/23/2026	INV	PD	650040
CHECK DATE: 09/24/2026											
7025 BOYD TRUCK CENTERS LLC											
VA103000121:01	62169076	07/24/2026		261027B	73905	165,881.00	165,881.00	10/02/2026	INV	PD	340 TS
CHECK DATE: 10/06/2026											
VA103000146:01	62169076	08/31/2026		261027B	73905	174,179.00	174,179.00	10/02/2026	INV	PD	340 TS
CHECK DATE: 10/06/2026											
XA103002953:01	62169137	05/27/2026		261027	74034	37.34	37.34	10/27/2026	INV	PD	OIL DR
CHECK DATE: 10/20/2026											
XA103003059:01	72169009	06/22/2026		261027	74034	854.91	854.91	10/27/2026	INV	PD	BATTER
CHECK DATE: 10/20/2026											
XA103003145:01	72169042	07/31/2026		261027	74034	313.36	313.36	10/27/2026	INV	PD	DRUMS
CHECK DATE: 10/20/2026											
XA103003359:01	72169042	09/22/2026		261027	74034	7.60	7.60	10/27/2026	INV	PD	DRUMS
CHECK DATE: 10/20/2026											
XA103003438:01	72169032	09/22/2026		261027	74034	1,587.80	1,587.80	10/27/2026	INV	PD	PARTS
CHECK DATE: 10/20/2026											
XA103003439:01	72169031	09/22/2026		261027	74034	89.40	89.40	10/27/2026	INV	PD	OIL DR
CHECK DATE: 10/20/2026											
						342,950.41					
7033 IRIS GROUP HOLDINGS LLC											
161511747	62007529	08/19/2026		261027	74035	620.96	620.96	10/27/2026	INV	PD	TOTAL
CHECK DATE: 10/20/2026											
161511748	62007540	08/19/2026		261027	74035	9.68	9.68	10/27/2026	INV	PD	CONTRA
CHECK DATE: 10/20/2026											
161512967	62007529	08/19/2026		261027	74035	-677.42	-677.42	08/19/2026	CRM	PD	TOTAL
CHECK DATE: 10/20/2026											
161512968	62007529	08/19/2026		261027	74035	-677.42	-677.42	08/19/2026	CRM	PD	TOTAL
CHECK DATE: 10/20/2026											
161512969	62007529	08/19/2026		261027	74035	-677.42	-677.42	08/19/2026	CRM	PD	TOTAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/20/2026											
161512970	62007529	08/19/2026		261027	74035	-677.42	-677.42	08/19/2026	CRM	PD	TOTAL
CHECK DATE: 10/20/2026											
161512971	62007529	08/19/2026		261027	74035	-677.42	-677.42	08/19/2026	CRM	PD	TOTAL
CHECK DATE: 10/20/2026											
161542344	72007078	08/27/2026		261027	74035	1,509.78	1,509.78	10/27/2026	INV	PD	EQUIPM
CHECK DATE: 10/20/2026											
161548010	72007076	08/28/2026		261027	74035	593.50	593.50	10/27/2026	INV	PD	BHS,HT
CHECK DATE: 10/20/2026											
161548012	72007076	08/28/2026		261027	74035	513.32	513.32	10/27/2026	INV	PD	BHS,HT
CHECK DATE: 10/20/2026											
161597998	72007077	09/04/2026		261027	74035	495.76	495.76	10/27/2026	INV	PD	EQUIPM
CHECK DATE: 10/20/2026											
161600870	72007077	09/08/2026		261027	74035	493.10	493.10	10/27/2026	INV	PD	EQUIPM
CHECK DATE: 10/20/2026											
161600871	72007077	09/08/2026		261027	74035	472.20	472.20	10/27/2026	INV	PD	EQUIPM
CHECK DATE: 10/20/2026											
161600872	72007077	09/08/2026		261027	74035	284.23	284.23	10/27/2026	INV	PD	EQUIPM
CHECK DATE: 10/20/2026											
161665424	72007078	09/11/2026		261027	74035	1,762.20	1,762.20	10/27/2026	INV	PD	EQUIPM
CHECK DATE: 10/20/2026											
161665425	72007078	09/11/2026		261027	74035	1,762.20	1,762.20	10/27/2026	INV	PD	EQUIPM
CHECK DATE: 10/20/2026											
161694133	72007041	09/20/2026		261027	74035	150.00	150.00	10/27/2026	INV	PD	EQUIPM
CHECK DATE: 10/20/2026											
161694134	72007175	09/20/2026		261027	74035	75.00	75.00	10/27/2026	INV	PD	ELEVAT
CHECK DATE: 10/20/2026											
161711546	72007076	09/24/2026		261027	74035	1,513.28	1,513.28	10/27/2026	INV	PD	BHS,HT
CHECK DATE: 10/20/2026											
						6,868.11					
7037 COMDATA INC.											
00043-WALMART		09/28/2026		261027B	73931	131.70	131.70	10/05/2026	INV	PD	REIMBU
CHECK DATE: 10/20/2026											
00506402-IGA	72010031	09/14/2026		261027B	73932	19.37	19.37	10/05/2026	INV	PD	genera
CHECK DATE: 10/20/2026											
00813745-SAVEALOT	72805006	09/17/2026		261027B	73932	93.00	93.00	10/05/2026	INV	PD	Snacks
CHECK DATE: 10/20/2026											
00820443-SAVEALOT	72745014	09/21/2026		261027B	73932	54.24	54.24	10/05/2026	INV	PD	Hotdog
CHECK DATE: 10/20/2026											
00879-WALMART	72014056	09/09/2026		261027B	73933	3.82	3.82	10/05/2026	INV	PD	DOLLY
CHECK DATE: 10/20/2026											
01515-WALMART	72108013	09/25/2026		261027B	73931	132.88	132.88	10/05/2026	INV	PD	CI SHO
CHECK DATE: 10/20/2026											
01517-WALMART	72108013	09/25/2026		261027B	73931	1,716.55	1,716.55	10/05/2026	INV	PD	CI SHO
CHECK DATE: 10/20/2026											
01519-WALMART	72108013	09/25/2026		261027B	73931	1,497.24	1,497.24	10/05/2026	INV	PD	CI SHO
CHECK DATE: 10/20/2026											
01521-WALMART	72108013	09/25/2026		261027B	73931	476.25	476.25	10/05/2026	INV	PD	CI SHO
CHECK DATE: 10/20/2026											
02051-WALMART	72805007	09/17/2026		261027B	73932	97.04	97.04	10/05/2026	INV	PD	Center
CHECK DATE: 10/20/2026											
02302-WALMART	72007121	09/04/2026		261027B	73932	24.82	24.82	10/05/2026	INV	PD	PICTUR
CHECK DATE: 10/20/2026											

BREATHITT COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
02402-WALMART	72010031	09/14/2026		261027B	73933	7.68	7.68	10/05/2026	INV	PD	genera
CHECK DATE: 10/20/2026											
04409-WALMART-	72169002	09/18/2026		261027B	73932	58.57	58.57	10/05/2026	INV	PD	SUPPLI
CHECK DATE: 10/20/2026											
04664-WALMART	72014062	09/14/2026		261027B	73933	9.48	9.48	10/05/2026	INV	PD	PEDISU
CHECK DATE: 10/20/2026											
04715-WALMART	72108013	09/25/2026		261027B	73931	140.86	140.86	10/05/2026	INV	PD	CI SHO
CHECK DATE: 10/20/2026											
04731-WALMART	72805004	09/10/2026		261027B	73932	24.00	24.00	10/05/2026	INV	PD	Coffee
CHECK DATE: 10/20/2026											
04809-WALMART	72014053	09/01/2026		261027B	73932	29.88	29.88	10/05/2026	INV	PD	PULL U
CHECK DATE: 10/20/2026											
04811-WALMART	72014052	09/01/2026		261027B	73932	19.72	19.72	10/05/2026	INV	PD	LAMINA
CHECK DATE: 10/20/2026											
04817-WALMART	72108015	09/29/2026		261027B	73931	150.94	150.94	10/05/2026	INV	PD	Snacks
CHECK DATE: 10/20/2026											
05013-WALMART	72014062	09/15/2026		261027B	73932	56.88	56.88	10/05/2026	INV	PD	PEDISU
CHECK DATE: 10/20/2026											
05482-WALMART	62507007	09/17/2026		261027B	73932	119.79	119.79	10/05/2026	INV	PD	CLOTHI
CHECK DATE: 10/20/2026											
05488-WALMART	72004148	09/09/2026		261027B	73931	178.00	178.00	10/05/2026	INV	PD	TV FOR
CHECK DATE: 10/20/2026											
145418236-CENTRALREG	72010003	09/10/2026		261027B	73932	10.00	10.00	10/05/2026	INV	PD	CENTRA
CHECK DATE: 10/20/2026											
145868088-CENTRALREG	72010003	09/21/2026		261027B	73932	10.00	10.00	10/05/2026	INV	PD	CENTRA
CHECK DATE: 10/20/2026											
145868256-CENTRALREG	72010003	09/21/2026		261027B	73932	10.00	10.00	10/05/2026	INV	PD	CENTRA
CHECK DATE: 10/20/2026											
145878460-CENTRALREG	72010003	09/21/2026		261027B	73932	10.00	10.00	10/05/2026	INV	PD	CENTRA
CHECK DATE: 10/20/2026											
145933174-CENTRALREG	72010003	09/22/2026		261027B	73933	10.00	10.00	10/05/2026	INV	PD	CENTRA
CHECK DATE: 10/20/2026											
145934148-CENTRALREG	72010003	09/22/2026		261027B	73932	10.00	10.00	10/05/2026	INV	PD	CENTRA
CHECK DATE: 10/20/2026											
146015042-CENTRALREG	72010003	09/24/2026		261027B	73933	10.00	10.00	10/05/2026	INV	PD	CENTRA
CHECK DATE: 10/20/2026											
146071492-CENTRALREG	72010003	09/25/2026		261027B	73933	10.00	10.00	10/05/2026	INV	PD	CENTRA
CHECK DATE: 10/20/2026											
146072418-CENTRALREG	72010003	09/25/2026		261027B	73933	10.00	10.00	10/05/2026	INV	PD	CENTRA
CHECK DATE: 10/20/2026											
1512135167-GALT	7150021	09/21/2026		261027B	73931	823.33	823.33	10/05/2026	INV	PD	2 nigh
CHECK DATE: 10/20/2026											
2026-09-17-KAAC	7060033	09/17/2026		261027B	73931	200.00	200.00	10/05/2026	INV	PD	KAAC R
CHECK DATE: 10/20/2026											
424762-IME	72001172	09/29/2026		261027B	73931	1,117.43	1,117.43	10/05/2026	INV	PD	125 SA
CHECK DATE: 10/20/2026											
611-KASBO	72001121	09/04/2026		261027B	73931	500.00	500.00	10/05/2026	INV	PD	REGIST
CHECK DATE: 10/20/2026											
617-KASBO	72001121	09/04/2026		261027B	73931	500.00	500.00	10/05/2026	INV	PD	REGIST
CHECK DATE: 10/20/2026											
620-KASBO	72001121	09/04/2026		261027B	73931	500.00	500.00	10/05/2026	INV	PD	REGIST
CHECK DATE: 10/20/2026											
625700737866-VARIETY	72010031	09/14/2026		261027B	73932	40.00	40.00	10/05/2026	INV	PD	genera
CHECK DATE: 10/20/2026											
626000740280-VARIETY	72507013	09/17/2026		261027B	73932	104.53	104.53	10/05/2026	INV	PD	FOOD F

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/20/2026											
627200752231-VARIETY	72108014	09/29/2026		261027B	73931	124.90	124.90	10/05/2026	INV	PD	Lunch
CHECK DATE: 10/20/2026											
7334836-NCSPEARSON	72001134	09/16/2026		261027B	73931	120.00	120.00	10/05/2026	INV	PD	GED TE
CHECK DATE: 10/20/2026											
827795-THEBROWNHOTEL	72018041	09/11/2026		261027B	73931	366.80	366.80	10/05/2026	INV	PD	Room f
CHECK DATE: 10/20/2026											
9096-SAMS	72010031	09/10/2026		261027B	73932	63.92	63.92	10/05/2026	INV	PD	genera
CHECK DATE: 10/20/2026											
963595-GALTPARKING	7150021	09/17/2026		261027B	73932	63.60	63.60	10/05/2026	INV	PD	2 nigh
CHECK DATE: 10/20/2026											
L1008-CAPITALPLAZA	72210018	09/11/2026		261027B	73931	275.66	275.66	10/05/2026	INV	PD	CAPITA
CHECK DATE: 10/20/2026											
L1009-CAPITALPLAZA	72210019	09/16/2026		261027B	73931	275.66	275.66	10/05/2026	INV	PD	CAPTIA
CHECK DATE: 10/20/2026											
S2MKGKBCF-COURTYARD	7060032	09/19/2026		261027B	73931	851.86	851.86	10/05/2026	INV	PD	ROOMS
CHECK DATE: 10/20/2026											
Z62301914-EMBASSYSUI	62001355	07/29/2026		261027B	73933	7.75	7.75	10/05/2026	INV	PD	HOTEL
CHECK DATE: 10/20/2026											
						11,068.15					
7047 JACKSON PROPANE PLUS											
U0264321	72007138	09/15/2026		261027	74036	392.85	392.85	10/27/2026	INV	PD	HEATIN
CHECK DATE: 10/20/2026											
7090 MINERAL LABS, INC.											
6093054	72007028	09/30/2026		261027	74037	543.00	543.00	10/27/2026	INV	PD	WATER
CHECK DATE: 10/20/2026											
7097 ERSKIN CLAY DAVIS II											
10-1-26		10/01/2026		261027	74038	100.00	100.00	10/27/2026	INV	PD	SES BA
CHECK DATE: 10/20/2026											
10-2-26		10/02/2026		261027	74038	100.00	100.00	10/27/2026	INV	PD	SES BA
CHECK DATE: 10/20/2026											
						200.00					
7098 PELFREY PORTA POTTIES LLC											
5717	72007088	10/04/2026		261027	74039	175.00	175.00	10/27/2026	INV	PD	FOR BH
CHECK DATE: 10/20/2026											
7103 KELVIN NAPIER											
SRO 9/11-9/18/26		09/18/2026		261027	74040	480.00	480.00	10/27/2026	INV	PD	SRO AT
CHECK DATE: 10/20/2026											
7135 AMANDA MILLER											
72001125	72001125	08/20/2026		261027	74041	53.58	53.58	10/13/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
7136 MOUNTAIN THERAPY, LLC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BCSDSEPT2026	72014094	10/14/2026		261027	74042	6,775.30	6,775.30	10/19/2026	INV	PD	SEPTEM
CHECK DATE: 10/20/2026											
7147 JENNIFER WITT-FRALEY											
August/September2026	72014072	09/17/2026		261027	74043	1,420.00	1,420.00	10/27/2026	INV	PD	OT SER
CHECK DATE: 10/20/2026											
SEPTEMBER/OCTOBER 26	72014087	10/15/2026		261027	74043	485.00	485.00	10/19/2026	INV	PD	OCTOBE
CHECK DATE: 10/20/2026											
						1,905.00					
7148 BRANDI HAYES ELLISON											
AUGUST-SEPTEMBER2026	72014073	09/20/2026		261027	74044	3,800.00	3,800.00	10/27/2026	INV	PD	OT SER
CHECK DATE: 10/20/2026											
SEPTEMBER/OCTOBER 26	72014090	10/16/2026		261027	74044	1,995.00	1,995.00	10/16/2026	INV	PD	OCTOBE
CHECK DATE: 10/20/2026											
						5,795.00					
7162 NATASHA BOWLING											
72001166	72001166	08/27/2026		261027	74045	79.90	79.90	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
7186 BRENDA TINCHER											
72001158	72001158	09/15/2026		261027	74046	79.90	79.90	10/27/2026	INV	PD	TRAVEL
CHECK DATE: 10/20/2026											
7194 DESERT DISTRIBUTING LLC											
505207	72014045	08/24/2026		261027	74047	289.00	289.00	10/27/2026	INV	PD	AAC DE
CHECK DATE: 10/20/2026											
7200 VARISTY BRANDS, INC.											
21624-000-2026	7060030	09/15/2026		261027	74048	5,605.65	5,605.65	10/27/2026	INV	PD	YEARBO
CHECK DATE: 10/20/2026											
7201 BREATHITT COUNTY INDUSTRIAL DEVELOPMENT											
ATC ADJACENT PROPERT	72004163	09/23/2026		261027B	73882	23,500.00	23,500.00	09/23/2026	INV	PD	ATC AD
CHECK DATE: 09/24/2026											
7202 KENTUCKY EDUCATION ASSOCIATION											
JAMIE TURNER	72210028	09/29/2026		261027	74049	2,500.00	2,500.00	10/27/2026	INV	PD	KRAA L
CHECK DATE: 10/20/2026											
VIOLA ROSE	72210027	09/29/2026		261027	74049	1,900.00	1,900.00	10/27/2026	INV	PD	KRAA L
CHECK DATE: 10/20/2026											
						4,400.00					
10073 KENTUCKY STATE TREASURER											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1233245-2410	72004173	10/06/2026		261027B	73934	129.14	129.14	10/14/2026	INV	PD	2410 H
CHECK DATE: 10/20/2026											
2410 HEALTH	72004166	10/01/2026		261027B	73906	170.89	170.89	10/02/2026	INV	PD	2410 H
CHECK DATE: 10/06/2026											
3813-2410	72004178	10/16/2026		261027B	73934	358.32	358.32	10/19/2026	INV	PD	INSURA
CHECK DATE: 10/20/2026											
						658.35					
10095 FIDELITY SECURITY LIFE INS CO./EYEMED											
1233245-2503	72004174	10/06/2026		261027B	73935	5.56	5.56	10/14/2026	INV	PD	2503 V
CHECK DATE: 10/20/2026											
521199	72004154	10/07/2026		261027B	73922	16.32	16.32	10/12/2026	INV	PD	2503 V
CHECK DATE: 10/13/2026											
						21.88					
10107 KENTUCKY STATE TREASURER											
2450 DENTAL	72004167	10/01/2026		261027B	73907	57.96	57.96	10/02/2026	INV	PD	2450 D
CHECK DATE: 10/06/2026											
2451 VISION	72004167	10/01/2026		261027B	73907	17.10	17.10	10/02/2026	INV	PD	2451 V
CHECK DATE: 10/06/2026											
						75.06					
10111 COLONIAL LIFE AND ACCIDENT											
1233245-2504	72004175	10/06/2026		261027B	73936	24.66	24.66	10/14/2026	INV	PD	2504 A
CHECK DATE: 10/20/2026											
1233245-2505	72004175	10/06/2026		261027B	73936	45.72	45.72	10/14/2026	INV	PD	2505 C
CHECK DATE: 10/20/2026											
1233245-8371	72004175	10/06/2026		261027B	73936	44.88	44.88	10/14/2026	INV	PD	8371 W
CHECK DATE: 10/20/2026											
1233245-8372	72004175	10/06/2026		261027B	73936	18.60	18.60	10/14/2026	INV	PD	8372 C
CHECK DATE: 10/20/2026											
						133.86					
10112 MUTUAL OF OMAHA											
1233245-8373	72004176	10/06/2026		261027B	73937	31.00	31.00	10/14/2026	INV	PD	8373 L
CHECK DATE: 10/20/2026											
1233245-8377	72004176	10/06/2026		261027B	73937	25.00	25.00	10/14/2026	INV	PD	8377 S
CHECK DATE: 10/20/2026											
BOARDLIFE-1126	72004067	10/19/2026		261027B	73937	476.60	476.60	10/19/2026	INV	PD	BOARD
CHECK DATE: 10/20/2026											
						532.60					
10117 MEDICAL MUTUAL OF OHIO											
1233245-2501	72004177	10/06/2026		261027B	73938	19.70	19.70	10/14/2026	INV	PD	2501 D
CHECK DATE: 10/20/2026											
553 INVOICES						1,419,144.20					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR

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