DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781 AIR SOURCE TECHNOLOGY INC.											
254228	27000046	09/29/2026		100126GF	152680	2,600.00	2,600.00	10/01/2026	INV	PD	AHERA Three Year Reinspection
INVOICE:254228		CHECKDATE:10/01/2026									
10005 ALL PRO SUPPLY											
27075	27000034	09/21/2026		100126GF	152681	1,478.00	1,478.00	10/01/2026	INV	PD	All PRO - WAX AND SUPPLIES FOR
INVOICE:27075		CHECKDATE:10/01/2026									
10849 AMAZON CAPITAL SERVICES, INC.											
17X7M1F11NVM	27097028	09/24/2026		100126GF	152682	.97	.97	10/01/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:17X7M1F11NVM		CHECKDATE:10/01/2026									
19663TD49CK7	27010017	09/22/2026		100126GF	152682	23.70	23.70	10/01/2026	INV	PD	INST SUPPLIES
INVOICE:19663TD49CK7		CHECKDATE:10/01/2026									
1CHCF7HG94QP	27035026	09/23/2026		100126GF	152682	326.11	326.11	10/01/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1CHCF7HG94QP		CHECKDATE:10/01/2026									
1FG77YDDXCQH	27010017	08/29/2026		100126GF	152682	62.44	62.44	10/01/2026	INV	PD	INST SUPPLIES
INVOICE:1FG77YDDXCQH		CHECKDATE:10/01/2026									
1H4VPG4R1TXC	27010019	09/22/2026		100126GF	152682	93.90	93.90	10/01/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1H4VPG4R1TXC		CHECKDATE:10/01/2026									
1LL349TN3VG1	27000045	09/08/2026		100126GF	152682	272.99	272.99	10/01/2026	INV	PD	60 gallon water storage tank
INVOICE:1LL349TN3VG1		CHECKDATE:10/01/2026									
1LXGYMDF9MXW	27020045	09/29/2026		100126GF	152682	115.79	115.79	10/01/2026	INV	PD	OFFICE SUPPLIES/SRO/CANNONSBUR
INVOICE:1LXGYMDF9MXW		CHECKDATE:10/01/2026									
1Q4YL9144C47	27097028	09/23/2026		100126GF	152682	206.52	206.52	10/01/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1Q4YL9144C47		CHECKDATE:10/01/2026									
1TD9VK3GHW13	27097026	09/22/2026		100126GF	152682	21.81	21.81	10/01/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1TD9VK3GHW13		CHECKDATE:10/01/2026									
1TTP1MXYQDCC	27097026	09/19/2026		100126GF	152682	203.98	203.98	10/01/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1TTP1MXYQDCC		CHECKDATE:10/01/2026									
1VYQDYWC93GQ	27010002	09/18/2026		100126GF	152682	96.98	96.98	10/01/2026	INV	PD	INSTRUCTIONAL SUPPLIES
INVOICE:1VYQDYWC93GQ		CHECKDATE:10/01/2026									
1VYQDYWCRJMQ	27020040	09/19/2026		100126GF	152682	138.38	138.38	10/01/2026	INV	PD	CLASSROOM SUPPLIES/CANNONSBURG
INVOICE:1VYQDYWCRJMQ		CHECKDATE:10/01/2026									
1WKYWJ9DHF9M	27901036	09/29/2026		100126GF	152682	89.50	89.50	10/01/2026	INV	PD	PRINTER INK FOR GARAGE PRINTER
INVOICE:1WKYWJ9DHF9M		CHECKDATE:10/01/2026									
1XK17YJX74WQ	27000045	09/30/2026		100126GF	152682	-272.99	-272.99	09/30/2026	CRM	PD	60 gallon water storage tank

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1XK17YJX74WQ		CHECKDATE:10/01/2026									
1YXTFF4YNJP6	27020040	09/26/2026		100126GF	152682	7.99	7.99	10/01/2026	INV	PD	CLASSROOM SUPPLIES/CANNONSBURG
INVOICE:1YXTFF4YNJP6		CHECKDATE:10/01/2026									
						1,388.07					
6546 AMERICAN BUS & ACCESSORIES INC.											
INV016513	27901014	08/28/2026		100126GF	152683	572.32	572.32	10/01/2026	INV	PD	SUPPLIES FOR BUSES AND DISTRIC
INVOICE:INV016513		CHECKDATE:10/01/2026									
INV017298	27901014	09/25/2026		100126GF	152683	1,589.00	1,589.00	10/01/2026	INV	PD	SUPPLIES FOR BUSES AND DISTRIC
INVOICE:INV017298		CHECKDATE:10/01/2026									
						2,161.32					
89 ASHLAND OFFICE SUPPLY											
115051	27035008	08/31/2026		100126GF	152684	5,546.25	5,546.25	10/01/2026	INV	PD	COMMON LIT CURRICULUM-TEACHER
INVOICE:115051		CHECKDATE:10/01/2026									
116052	27035023	09/16/2026		100126GF	152684	119.99	119.99	10/01/2026	INV	PD	BLACK TONER TRD400A-M.PRATER/B
INVOICE:116052		CHECKDATE:10/01/2026									
						5,666.24					
9468 BETHANIE HALE											
9-30-26	27100077	09/30/2026		100126GF	152685	37.15	37.15	10/01/2026	INV	PD	IN DISTRICT TRAVEL-SEPTEMBER
INVOICE:9-30-26		CHECKDATE:10/01/2026									
26 BOWLING FEED & HARDWARE											
17742	27000001	09/28/2026		100126GF	152686	52.98	52.98	10/01/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:17742		CHECKDATE:10/01/2026									
17878	27000001	09/29/2026		100126GF	152686	34.05	34.05	10/01/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:17878		CHECKDATE:10/01/2026									
						87.03					
11329 BOYD TRUCK CENTERS, LLC											
105003235-01	27901016	09/28/2026		100126GF	152687	16,754.18	16,754.18	10/01/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE:RA105003235-01		CHECKDATE:10/01/2026									
XA103003380	27901016	09/23/2026		100126GF	152687	937.20	937.20	09/28/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE:XA103003380:01		CHECKDATE:10/01/2026									
XA103003420	27901016	09/23/2026		100126GF	152687	284.97	284.97	09/28/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE:XA103003420:01		CHECKDATE:10/01/2026									
XA103003469	27901016	09/23/2026		100126GF	152687	1,672.84	1,672.84	09/28/2026	INV	PD	REPAIR PARTS (BUS ONLY)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:XA103003469:01		CHECKDATE:10/01/2026									
XA103003524	27901016	09/25/2026		100126GF	152687	318.72	318.72	09/28/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE:XA103003524:01		CHECKDATE:10/01/2026									
						19,967.91					
10120 BREAKOUT, INC.											
67248	27100198	09/24/2026		100126GF	152688	99.00	99.00	10/01/2026	INV	PD	BREAKOUT EDU SUBSCRIPTION RENE
INVOICE:67248		CHECKDATE:10/01/2026									
11533 BRITTANY BERRY											
9-30-26	27100130	09/30/2026		100126GF	152689	36.68	36.68	10/01/2026	INV	PD	IN DISTRICT TRAVEL-SEPTEMBER
INVOICE:9-30-26		CHECKDATE:10/01/2026									
7 CANNONSBURG WATER DISTRICT											
1016070SEP26	27100068	09/16/2026		100126GF	152690	34.36	34.36	10/01/2026	INV	PD	WATER/PRESCHOOL
INVOICE:101607-0 SEP26		CHECKDATE:10/01/2026									
1016780SEP26	27100068	09/16/2026		100126GF	152690	39.72	39.72	10/01/2026	INV	PD	WATER/PRESCHOOL
INVOICE:101678-0 SEP26		CHECKDATE:10/01/2026									
1030732SEP26	27100069	09/16/2026		100126GF	152690	34.36	34.36	09/28/2026	INV	PD	WATER/BCC
INVOICE:103073-2 SEP26		CHECKDATE:10/01/2026									
1047780SEP26	27100067	09/16/2026		100126GF	152690	1,338.81	1,338.81	09/28/2026	INV	PD	WATER/PONDEROSA
INVOICE:104778-0 SEP26		CHECKDATE:10/01/2026									
1047790SEP26	27100068	09/16/2026		100126GF	152690	476.73	476.73	10/01/2026	INV	PD	WATER/PRESCHOOL
INVOICE:104779-0 SEP26		CHECKDATE:10/01/2026									
1047810SEP26	27100068	09/16/2026		100126GF	152690	640.42	640.42	10/01/2026	INV	PD	WATER/PRESCHOOL
INVOICE:104781-0 SEP26		CHECKDATE:10/01/2026									
1047840SEP26	27100070	09/16/2026		100126GF	152690	261.40	261.40	09/28/2026	INV	PD	WATER/MAINTENANCE@OLD TECH
INVOICE:104784-0 SEP26		CHECKDATE:10/01/2026									
1054930SEP26	27100064	09/16/2026		100126GF	152690	1,038.09	1,038.09	09/28/2026	INV	PD	WATER/BCHS
INVOICE:105493-0 SEP26		CHECKDATE:10/01/2026									
1090010SEP26	27100064	09/16/2026		100126GF	152690	253.79	253.79	09/28/2026	INV	PD	WATER/BCHS
INVOICE:109001-0 SEP26		CHECKDATE:10/01/2026									
						4,117.68					
11382 COBRA SAFETY TECHNOLOGIES, INC.											
202608021002	27000028	09/25/2026		100126GF	152691	15,465.00	15,465.00	09/28/2026	INV	PD	2026-2027 ANNUAL INSPECTIONS
INVOICE:202608021-002		CHECKDATE:10/01/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4 COLUMBIA GAS COMPANY OF KY											
9-24-26	27100080	09/24/2026		100126GF	152692	120.10	120.10	10/01/2026	INV	PD	GAS/BCMS
INVOICE:107410870020009SEP26 CHECKDATE:10/01/2026											
9-24-26-	27100084	09/24/2026		100126GF	152692	114.68	114.68	10/01/2026	INV	PD	GAS/PRESCHOOL
INVOICE:107411000010000SEP26 CHECKDATE:10/01/2026											
9-24-26-.	27100086	09/24/2026		100126GF	152692	166.67	166.67	10/01/2026	INV	PD	GAS/TRANSPORTATION
INVOICE:107411020010006SEP26 CHECKDATE:10/01/2026											
9-24-26--	27100081	09/24/2026		100126GF	152692	126.33	126.33	10/01/2026	INV	PD	GAS/CANNONSBURG
INVOICE:107411020020005SEP26 CHECKDATE:10/01/2026											
9-24-26..	27100083	09/24/2026		100126GF	152692	358.26	358.26	10/01/2026	INV	PD	GAS/PONDEROSA
INVOICE:134115570020005SEP26 CHECKDATE:10/01/2026											
						886.04					
7156 FERGUSON ENTERPRISES, LLC											
2418029	27000017	09/17/2026		100126GF	152693	505.35	505.35	10/01/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:2418029 CHECKDATE:10/01/2026											
11494 FOURTEEN IP INC											
INV-312692	27100059	09/28/2026		100126GF	152694	76.44	76.44	10/01/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-312692 CHECKDATE:10/01/2026											
INV-312704	27100059	09/28/2026		100126GF	152694	77.08	77.08	10/01/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-312704 CHECKDATE:10/01/2026											
INV-312705	27100059	09/28/2026		100126GF	152694	76.44	76.44	10/01/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-312705 CHECKDATE:10/01/2026											
INV-312712	27100059	09/28/2026		100126GF	152694	76.44	76.44	10/01/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-312712 CHECKDATE:10/01/2026											
INV-312767	27100059	09/28/2026		100126GF	152694	77.74	77.74	10/01/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-312767 CHECKDATE:10/01/2026											
INV-312959	27100059	09/28/2026		100126GF	152694	77.08	77.08	10/01/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-312959 CHECKDATE:10/01/2026											
INV-312997	27100059	09/28/2026		100126GF	152694	77.08	77.08	10/01/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-312997 CHECKDATE:10/01/2026											
INV-313014	27100059	09/28/2026		100126GF	152694	97.73	97.73	10/01/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-313014 CHECKDATE:10/01/2026											
INV-313068	27100059	09/28/2026		100126GF	152694	76.44	76.44	10/01/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-313068 CHECKDATE:10/01/2026											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV-313176	27100059	09/28/2026		100126GF	152694	77.74	77.74	10/01/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-313176		CHECKDATE:10/01/2026									
INV-313186	27100059	09/28/2026		100126GF	152694	3,976.09	3,976.09	10/01/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-313186		CHECKDATE:10/01/2026									
INV-313286	27100059	09/28/2026		100126GF	152694	76.44	76.44	10/01/2026	INV	PD	DISTRICT WIDE VOICE SYSTEMS
INVOICE:INV-313286		CHECKDATE:10/01/2026									
						4,842.74					
438 GENERAL HEATING & AIR COND											
198300	27000072	09/22/2026		100126GF	152695	200.00	200.00	10/01/2026	INV	PD	HVAC WORK-CATLETTSBURG
INVOICE:198300		CHECKDATE:10/01/2026									
120 GLOCKNER ENTERPRISES											
795420	27901010	09/09/2026		100126GF	152696	226.55	226.55	10/01/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE:795420		CHECKDATE:10/01/2026									
795456	27901010	09/10/2026		100126GF	152696	267.84	267.84	10/01/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE:795456		CHECKDATE:10/01/2026									
795646	27901010	09/21/2026		100126GF	152696	243.00	243.00	10/01/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE:795646		CHECKDATE:10/01/2026									
795672	27901010	09/21/2026		100126GF	152696	32.05	32.05	10/01/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE:795672		CHECKDATE:10/01/2026									
795681	27901010	09/22/2026		100126GF	152696	207.85	207.85	10/01/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE:795681		CHECKDATE:10/01/2026									
795703	27901010	09/23/2026		100126GF	152696	68.96	68.96	10/01/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE:795703		CHECKDATE:10/01/2026									
						1,046.25					
11526 HEATHER LYNN MOORE											
9-24-26	27010006	09/24/2026		100126GF	152697	40.61	40.61	10/01/2026	INV	PD	IN DISTRICT TRAVEL-9/11-9/24
INVOICE:9-24-26		CHECKDATE:10/01/2026									
8639 INFINITE CAMPUS											
INV-02936	27010047	09/24/2026		100126GF	152698	399.00	399.00	10/01/2026	INV	PD	REGISTRATION FEE-M.NOLEN
INVOICE:INV-02936		CHECKDATE:10/01/2026									
115 JOHN W. CLARK OIL CO. INC.											
189553958	27901009	09/28/2026		100126GF	152699	11,050.39	11,050.39	10/01/2026	INV	PD	FUEL FOR BUSES AND DISTRICT VE
INVOICE:189553958		CHECKDATE:10/01/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6 KENTUCKY POWER COMPANY											
9-21-26	27100090	09/21/2026		100126GF	152700	2,206.90	2,206.90	10/01/2026	INV	PD	ELECTRIC/CATLETTSBURG GYM
INVOICE:03241373400 SEP26		CHECKDATE:10/01/2026									
608 KET FOUNDATION, INC.											
112166	27035022	09/24/2026		100126GF	152701	95.00	95.00	10/01/2026	INV	PD	SBDM TRAINING-JENNY MCKNIGHT
INVOICE:112166		CHECKDATE:10/01/2026									
9517 KIMBERLY L WILBUR											
9-21-26	27100197	09/21/2026		100126GF	152702	17.06	17.06	10/01/2026	INV	PD	IN DISTRICT TRAVEL-SEPTEMBER
INVOICE:9-21-26		CHECKDATE:10/01/2026									
8421 KULLY SUPPLY, INC											
713879	27000065	09/24/2026		100126GF	152703	166.50	166.50	10/01/2026	INV	PD	PLUMBING SUPPLIES-BCHS
INVOICE:713879		CHECKDATE:10/01/2026									
10954 LEAF											
21013633	27035002	09/30/2026		100126GF	152704	480.28	480.28	10/01/2026	INV	PD	COPY MACHINE LEASES FOR SCHOOL
INVOICE:21013633		CHECKDATE:10/01/2026									
3510 KMEA											
39395	27010056	09/30/2026		100126GF	152705	150.00	150.00	10/01/2026	INV	PD	REG FEE-HS CHOIR- A. BOWLING
INVOICE:39395		CHECKDATE:10/01/2026									
607 MCGRAW-HILL EDUCATION, INC											
141030750001	27100031	07/20/2026		100126GF	152706	13,964.76	13,964.76	09/28/2026	INV	PD	WONDERS READING-SUMMIT
INVOICE:141030750001		CHECKDATE:10/01/2026									
141030751001	27100031	07/20/2026		100126GF	152706	11,180.94	11,180.94	09/28/2026	INV	PD	WONDERS READING-CANNONSBURG
INVOICE:141030751001		CHECKDATE:10/01/2026									
141030761001	27100031	07/20/2026		100126GF	152706	44,715.27	44,715.27	09/28/2026	INV	PD	WONDERS READING
INVOICE:141030761001		CHECKDATE:10/01/2026									
141030820001	27100031	07/20/2026		100126GF	152706	13,170.12	13,170.12	09/28/2026	INV	PD	WONDERS READING-PONDEROSA
INVOICE:141030820001		CHECKDATE:10/01/2026									
141030821001	27100031	07/15/2026		100126GF	152706	6,342.01	6,342.01	09/28/2026	INV	PD	WONDERS READING-CATLETTSBURG
INVOICE:141030821001		CHECKDATE:10/01/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
141260166001	27100031	08/17/2026		100126GF	152706	5,827.59	5,827.59	10/01/2026	INV	PD	WONDERS READING
INVOICE:141260166001		CHECKDATE:10/01/2026									
141284029001	27100031	08/05/2026		100126GF	152706	-40,938.42	-40,938.42	08/05/2026	CRM	PD	WONDERS READING
INVOICE:141284029001		CHECKDATE:10/01/2026									
141536914001	27100163	09/02/2026		100126GF	152706	2,199.87	2,199.87	10/01/2026	INV	PD	WONDERS GRADES 2 & 3 /PONDEROS
INVOICE:141536914001		CHECKDATE:10/01/2026									
141844819001	27100031	09/01/2026		100126GF	152706	-5,827.59	-5,827.59	10/01/2026	CRM	PD	WONDERS READING
INVOICE:141844819001		CHECKDATE:10/01/2026									
142335531001	27100031	09/25/2026		100126GF	152706	-4,221.19	-4,221.19	10/01/2026	CRM	PD	WONDERS READING
INVOICE:142335531001		CHECKDATE:10/01/2026									
						46,413.36					
8720 SARAH KERR											
9-30-26	27100169	09/30/2026		100126GF	152707	101.19	101.19	10/01/2026	INV	PD	MILAGE REIMBURSEMENT COURIOR/H
INVOICE:9-30-26		CHECKDATE:10/01/2026									
7588 SCHILLER HARDWARE											
713251	27000061	09/28/2026		100126GF	152708	936.28	936.28	10/01/2026	INV	PD	DOOR LOCKSETS-PRESCHOOL
INVOICE:713251		CHECKDATE:10/01/2026									
713253	27000059	09/28/2026		100126GF	152708	658.33	658.33	10/01/2026	INV	PD	DOOR LOCKSET-PRESCHOOL
INVOICE:713253		CHECKDATE:10/01/2026									
						1,594.61					
164 SHERWIN WILLIAMS											
1357-2	27000003	09/26/2026		100126GF	152709	353.70	353.70	10/01/2026	INV	PD	PAINTING SUPPLIES /DISTRICT WI
INVOICE:13572125550926		CHECKDATE:10/01/2026									
6234 STERICYCLE INC											
8015440842	27010005	09/18/2026		100126GF	152710	99.30	99.30	09/28/2026	INV	PD	SHRED SERVICES
INVOICE:8015440842		CHECKDATE:10/01/2026									
365 SUPERIOR OFFICE SERVICE, INC.											
429210	27100030	09/29/2026		100126GF	152711	505.96	505.96	10/01/2026	INV	PD	COPIER LEASE & METER READINGS
INVOICE:429210		CHECKDATE:10/01/2026									
429211	27901025	09/29/2026		100126GF	152711	112.61	112.61	10/01/2026	INV	PD	COPIER LEASE & MAINTENENCE AGR
INVOICE:429211		CHECKDATE:10/01/2026									
429212	27045001	09/29/2026		100126GF	152711	98.21	98.21	10/01/2026	INV	PD	COPIER LEASE & MAINTENANCE
INVOICE:429212		CHECKDATE:10/01/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
429214	27010007	09/29/2026		100126GF	152711	65.88	65.88	10/01/2026	INV	PD	COPIER RENTALS AND METER READI
INVOICE:429214		CHECKDATE:10/01/2026									
429215	27020005	09/29/2026		100126GF	152711	176.00	176.00	10/01/2026	INV	PD	COPIER MAINTANCE AGREEMENT
INVOICE:429215		CHECKDATE:10/01/2026									
429216	27000018	09/29/2026		100126GF	152711	336.92	336.92	10/01/2026	INV	PD	COPIER LEASE
INVOICE:429216		CHECKDATE:10/01/2026									
						1,295.58					
11495 WEX BANK											
115374523	27100105	09/25/2026		100126GF	152712	135.05	135.05	10/01/2026	INV	PD	DISTRICT WIDE FUEL USAGE
INVOICE:115374523		CHECKDATE:10/01/2026									
8041 WINDSTREAM KENTUCKY											
9-24-26-	27100042	09/24/2026		100126GF	152713	226.63	226.63	10/01/2026	INV	PD	CENTRAL OFFICE & ANNEX PHONE S
INVOICE:160054573 SEP26		CHECKDATE:10/01/2026									
9-22-26	27100042	09/22/2026		100126GF	152713	465.56	465.56	10/01/2026	INV	PD	CENTRAL OFFICE & ANNEX PHONE S
INVOICE:163309743 SEP26		CHECKDATE:10/01/2026									
9-24-26	27100042	09/24/2026		100126GF	152713	363.52	363.52	10/01/2026	INV	PD	CENTRAL OFFICE & ANNEX PHONE S
INVOICE:163309891 SEP26		CHECKDATE:10/01/2026									
						1,055.71					
10849 AMAZON CAPITAL SERVICES, INC.											
116VVNF414T6	27610051	08/24/2026		100126F2	152714	202.74	202.74	10/01/2026	INV	PD	M SHANK WISH LIST
INVOICE:116VVNF414T6		CHECKDATE:10/01/2026									
11HFXYXVP1DF	27010218	09/14/2026		100126F2	152714	553.13	553.13	10/01/2026	INV	PD	SEE ATTACHED CI BDAYS
INVOICE:11HFXYXVP1DF		CHECKDATE:10/01/2026									
13NQJCKK1GV7	27120038	09/24/2026		100126F2	152714	68.39	68.39	10/01/2026	INV	PD	COMP SCIENCE-J.PHIPPS
INVOICE:13NQJCKK1GV7		CHECKDATE:10/01/2026									
17HNFN1DV6VC	27610096	09/28/2026		100126F2	152714	75.90	75.90	10/01/2026	INV	PD	LIFE VAC FOR CATLETTSBURG
INVOICE:17HNFN1DV6VC		CHECKDATE:10/01/2026									
19M3W9YMCKPN	27610102	09/29/2026		100126F2	152714	24.54	24.54	10/01/2026	INV	PD	CN INCENTIVE/DAILY LIVING FOR
INVOICE:19M3W9YMCKPN		CHECKDATE:10/01/2026									
1PT4XPW17YMT	27610091	09/28/2026		100126F2	152714	21.99	21.99	10/01/2026	INV	PD	CORNER COVERS/WASH CLOTHS FOR
INVOICE:1PT4XPW17YMT		CHECKDATE:10/01/2026									
1VW4YPNXG4JQ	27610089	09/24/2026		100126F2	152714	1,250.68	1,250.68	10/01/2026	INV	PD	IPAD COVERS AND STUDENT HYGENI
INVOICE:1VW4YPNXG4JQ		CHECKDATE:10/01/2026									
1YF6K6R47WVL	27010218	09/14/2026		100126F2	152714	89.49	89.49	10/01/2026	INV	PD	SEE ATTACHED CI BDAYS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1YF6K6R47WVL		CHECKDATE:10/01/2026									
						2,286.86					
11532 CHLOE HOOPER											
9-21-9-30	27610065	09/30/2026		100126F2	152715	1,306.48	1,306.48	10/01/2026	INV	PD	SCHOOL PSYCHOLOGIST INTERN-9/2
INVOICE:9-21-9-30		CHECKDATE:10/01/2026									
11543 D&P TEXT											
10-1-26	27120041	10/01/2026		100126F2	152716	2,080.00	2,080.00	10/01/2026	INV	PD	CULINARY TEXTBOOKS
INVOICE:10-1-26		CHECKDATE:10/01/2026									
11513 JASMINE PARKER											
9-14-26	27120045	09/14/2026		100126F2	152717	103.40	103.40	10/01/2026	INV	PD	REIMBURSEMENT FOR INNOVATIVE T
INVOICE:9-14-26		CHECKDATE:10/01/2026									
10794 JKM TRAINING, INC											
38050	27610061	08/19/2026		100126F2	152718	489.00	489.00	10/01/2026	INV	PD	RESTRAINT TRAINING RECERT FOR
INVOICE:38050		CHECKDATE:10/01/2026									
10749 JULIE A. PROFITT											
092526	27080204	09/25/2026		100126F2	152719	66.36	66.36	10/01/2026	INV	PD	Travel 26-27 FY
INVOICE:092526		CHECKDATE:10/01/2026									
9591 MIRANDA NICOLE OPELL-BROWN											
9-29-26	27610013	09/29/2026		100126F2	152720	114.02	114.02	10/01/2026	INV	PD	IN DISTRICT TRAVEL- SEPTEMBER
INVOICE:9-29-26		CHECKDATE:10/01/2026									
7565 NCS PEARSON, INC											
32163608	27610040	08/14/2026		100126F2	152721	106.00	106.00	10/01/2026	INV	PD	KTEA TESTING PROTOCOL FOR SPED
INVOICE:32163608		CHECKDATE:10/01/2026									
33128861	27610097	09/30/2026		100126F2	152721	703.50	703.50	10/01/2026	INV	PD	KTEA FORM A RESPONSE BOOKLETS
INVOICE:33128861		CHECKDATE:10/01/2026									
						809.50					
1132 NIMCO, INC.											
215100	27080215	09/04/2026		100126F2	152722	1,370.24	1,370.24	10/01/2026	INV	PD	Red Ribbon Supplies
INVOICE:215100		CHECKDATE:10/01/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10524 RIVERSIDE ASSESSMENTS, LLC											
INV292833	27610059	09/23/2026		100126F2	152723	2,804.48	2,804.48	10/01/2026	INV	PD	BDI-3 TEST FORMS AND SCORE ACC
INVOICE:INV292833		CHECKDATE:10/01/2026									
7312 SKILLS USA											
N138764	27120043	09/09/2026		100126F2	152724	50.00	50.00	10/01/2026	INV	PD	SKILLS USA CONFERENCE FEES
INVOICE:N138764		CHECKDATE:10/01/2026									
11490 SONOVA USA INC											
5407779615	27610088	09/19/2026		100126F2	152725	2,125.82	2,125.82	10/01/2026	INV	PD	FM SYSTEM
INVOICE:5407779615		CHECKDATE:10/01/2026									
11530 SPEECH THERAPY PD											
INV-1381	27610033	07/31/2026		100126F2	152726	178.00	178.00	10/01/2026	INV	PD	SLP PROFESSIONAL DEVELOPMENT S
INVOICE:INV-1381		CHECKDATE:10/01/2026									
10185 STEPHANIE L. SMITH											
9-22-26	27610082	09/22/2026		100126F2	152727	571.68	571.68	10/01/2026	INV	PD	9.21-9.22 CIS TRAVEL EXPENSES
INVOICE:9-22-26		CHECKDATE:10/01/2026									
365 SUPERIOR OFFICE SERVICE, INC.											
429213	27610024	09/29/2026		100126F2	152728	675.68	675.68	10/01/2026	INV	PD	SPED COPIER LEASES
INVOICE:429213		CHECKDATE:10/01/2026									
11453 TREVIPAY-WALMART											
1357CB39	27095207	09/25/2026		100126F2	152729	39.97	39.97	10/01/2026	INV	PD	STUDENT NEEDS
INVOICE:1357CB39		CHECKDATE:10/01/2026									
29B1E700	27080211	09/22/2026		100126F2	152729	225.00	225.00	10/01/2026	INV	PD	Children's Inc
INVOICE:29B1E700		CHECKDATE:10/01/2026									
4B8B9902	27080211	09/28/2026		100126F2	152729	10.00	10.00	10/01/2026	INV	PD	Children's Inc
INVOICE:4B8B9902		CHECKDATE:10/01/2026									
759E9EB2	27035202	09/25/2026		100126F2	152729	33.00	33.00	10/01/2026	INV	PD	OPEN PO WALMART - GENERAL NEED
INVOICE:759E9EB2		CHECKDATE:10/01/2026									
A82FCB32	27080221	09/24/2026		100126F2	152729	70.00	70.00	10/01/2026	INV	PD	Open PO Welfare
INVOICE:A82FCB32		CHECKDATE:10/01/2026									
B1A3F80C	27080211	09/25/2026		100126F2	152729	74.86	74.86	10/01/2026	INV	PD	Children's Inc

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:B1A3F80C		CHECKDATE:10/01/2026									
F543FE04	27035202	09/24/2026		100126F2	152729	107.98	107.98	10/01/2026	INV	PD	OPEN PO WALMART - GENERAL NEED
INVOICE:F543FE04		CHECKDATE:10/01/2026									
F9D3E709	27010222	09/29/2026		100126F2	152729	175.41	175.41	10/01/2026	INV	PD	FRYSC STUDENT NEEDS
INVOICE:F9D3E709		CHECKDATE:10/01/2026									
						736.22					
547 APPLE INC.											
MD08555514	27410032	09/17/2026		100126HS	152730	1,874.00	1,874.00	10/01/2026	INV	PD	MAC BOOK/BCECA
INVOICE:MD08555514		CHECKDATE:10/01/2026									
10832 PLAY IT SAFE LLC											
260922	27410035	09/22/2026		100126HS	152731	6,514.00	6,514.00	10/01/2026	INV	PD	PLAY GROUND/BCECA
INVOICE:260922		CHECKDATE:10/01/2026									
11453 TREVIPAY-WALMART											
19D7BA27	27410065	09/23/2026		100126HS	152732	63.92	63.92	10/01/2026	INV	PD	SHOES/BCECA
INVOICE:19D7BA27		CHECKDATE:10/01/2026									
EEB12F4F	27410072	09/23/2026		100126HS	152732	155.94	155.94	10/01/2026	INV	PD	CAR SEATS/BCECA
INVOICE:EEB12F4F		CHECKDATE:10/01/2026									
						219.86					
10627 CLEM'S REFRIGERATED FOODS											
52197	27510033	09/09/2026		100126FS	152733	858.87	858.87	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:52197		CHECKDATE:10/01/2026									
52198	27510035	09/09/2026		100126FS	152733	761.80	761.80	10/01/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:52198		CHECKDATE:10/01/2026									
52200	27510031	09/09/2026		100126FS	152733	983.97	983.97	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:52200		CHECKDATE:10/01/2026									
52201	27510029	09/28/2026		100126FS	152733	1,670.25	1,670.25	10/01/2026	INV	PD	AUG-SEPT/BCHS
INVOICE:52201		CHECKDATE:10/01/2026									
52202	27510034	09/09/2026		100126FS	152733	1,014.28	1,014.28	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:52202		CHECKDATE:10/01/2026									
53248	27510034	09/28/2026		100126FS	152733	1,206.87	1,206.87	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:53248		CHECKDATE:10/01/2026									
						6,496.04					
396 COLONIAL FOOD SERVICE,INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31214	27510052	09/14/2026		100126FS	152734	65.00	65.00	10/01/2026	INV	PD	SUPPLIES/FS
INVOICE:31214		CHECKDATE:10/01/2026									
31215	27510052	09/14/2026		100126FS	152734	540.00	540.00	10/01/2026	INV	PD	SUPPLIES/FS
INVOICE:31215		CHECKDATE:10/01/2026									
31216	27510052	09/14/2026		100126FS	152734	155.00	155.00	10/01/2026	INV	PD	SUPPLIES/FS
INVOICE:31216		CHECKDATE:10/01/2026									
31217	27510052	09/24/2026		100126FS	152734	230.00	230.00	10/01/2026	INV	PD	SUPPLIES/FS
INVOICE:31217		CHECKDATE:10/01/2026									
						990.00					
11531 G & J PEPSI-COLA BOTTLERS, INC											
9313530	27510051	09/28/2026		100126FS	152735	823.09	823.09	10/01/2026	INV	PD	ALA-CARTE/FS
INVOICE:9313530		CHECKDATE:10/01/2026									
7958 GFS											
9039785263	27510049	09/07/2026		100126FS	152736	2,338.91	2,338.91	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:9039785263		CHECKDATE:10/01/2026									
9039785397	27510046	09/07/2026		100126FS	152736	2,080.02	2,080.02	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:9039785397		CHECKDATE:10/01/2026									
9039785406	27510050	09/07/2026		100126FS	152736	3,207.85	3,207.85	10/01/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:9039785406		CHECKDATE:10/01/2026									
9039785421	27510048	09/07/2026		100126FS	152736	3,315.50	3,315.50	09/24/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:9039785421		CHECKDATE:10/01/2026									
9039785506	27510044	09/07/2026		100126FS	152736	2,442.19	2,442.19	10/01/2026	INV	PD	AUG/SEPT/BCHS
INVOICE:9039785506		CHECKDATE:10/01/2026									
9040057436	27510044	09/14/2026		100126FS	152736	3,289.52	3,289.52	10/01/2026	INV	PD	AUG/SEPT/BCHS
INVOICE:9040057436		CHECKDATE:10/01/2026									
9040057455	27510049	09/14/2026		100126FS	152736	2,244.62	2,244.62	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:9040057455		CHECKDATE:10/01/2026									
9040057524	27510048	09/14/2026		100126FS	152736	2,277.27	2,277.27	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:9040057524		CHECKDATE:10/01/2026									
9040057527	27510045	09/14/2026		100126FS	152736	3,470.43	3,470.43	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:9040057527		CHECKDATE:10/01/2026									
9040057535	27510050	09/14/2026		100126FS	152736	3,713.85	3,713.85	10/01/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:9040057535		CHECKDATE:10/01/2026									
9040057604	27510046	09/14/2026		100126FS	152736	2,969.61	2,969.61	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:9040057604		CHECKDATE:10/01/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9040341700	27510049	09/21/2026		100126FS	152736	2,624.79	2,624.79	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:9040341700		CHECKDATE:10/01/2026									
9040341798	27510046	09/21/2026		100126FS	152736	2,238.18	2,238.18	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:9040341798		CHECKDATE:10/01/2026									
904034180	27510047	09/21/2026		100126FS	152736	2,722.27	2,722.27	10/01/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:9040341807		CHECKDATE:10/01/2026									
9040341812	27510050	09/21/2026		100126FS	152736	3,599.82	3,599.82	10/01/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:9040341812		CHECKDATE:10/01/2026									
9040341825	27510045	09/21/2026		100126FS	152736	5,212.76	5,212.76	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:9040341825		CHECKDATE:10/01/2026									
9040341828	27510044	09/21/2026		100126FS	152736	3,292.21	3,292.21	10/01/2026	INV	PD	AUG/SEPT/BCHS
INVOICE:9040341828		CHECKDATE:10/01/2026									
9040341843	27510048	09/21/2026		100126FS	152736	1,994.01	1,994.01	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:9040341843		CHECKDATE:10/01/2026									
9040614225	27510044	09/28/2026		100126FS	152736	3,994.45	3,994.45	10/01/2026	INV	PD	AUG/SEPT/BCHS
INVOICE:9040614225		CHECKDATE:10/01/2026									
9040614243	27510050	09/28/2026		100126FS	152736	3,021.27	3,021.27	10/01/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:9040614243		CHECKDATE:10/01/2026									
						60,049.53					
9039785427	27510050	09/07/2026		100126FS	152737	773.56	773.56	10/01/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:9039785427		CHECKDATE:10/01/2026									
9039785438	27510050	09/07/2026		100126FS	152737	617.39	617.39	10/01/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:9039785438		CHECKDATE:10/01/2026									
9039785481	27510047	09/07/2026		100126FS	152737	929.49	929.49	10/01/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:9039785481		CHECKDATE:10/01/2026									
9039785511	27510044	09/07/2026		100126FS	152737	1,025.05	1,025.05	10/01/2026	INV	PD	AUG/SEPT/BCHS
INVOICE:9039785511		CHECKDATE:10/01/2026									
9039785548	27510045	09/07/2026		100126FS	152737	1,808.95	1,808.95	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:9039785548		CHECKDATE:10/01/2026									
9040057461	27510044	09/14/2026		100126FS	152737	978.54	978.54	10/01/2026	INV	PD	AUG/SEPT/BCHS
INVOICE:9040057461		CHECKDATE:10/01/2026									
9040057473	27510049	09/14/2026		100126FS	152737	613.39	613.39	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:9040057473		CHECKDATE:10/01/2026									
9040057519	27510047	09/14/2026		100126FS	152737	1,989.41	1,989.41	10/01/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:9040057519		CHECKDATE:10/01/2026									
9040057541	27510048	09/14/2026		100126FS	152737	690.80	690.80	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9040057541		CHECKDATE:10/01/2026									
9040057542	27510045	09/14/2026		100126FS	152737	641.57	641.57	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:9040057542		CHECKDATE:10/01/2026									
9040057559	27510050	09/14/2026		100126FS	152737	644.99	644.99	10/01/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:9040057559		CHECKDATE:10/01/2026									
9040341733	27510049	09/21/2026		100126FS	152737	728.13	728.13	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:9040341733		CHECKDATE:10/01/2026									
9040341820	27510050	09/21/2026		100126FS	152737	585.84	585.84	10/01/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:9040341820		CHECKDATE:10/01/2026									
9040341823	27510050	09/21/2026		100126FS	152737	1,084.96	1,084.96	10/01/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:9040341823		CHECKDATE:10/01/2026									
9040341836	27510044	09/21/2026		100126FS	152737	814.35	814.35	10/01/2026	INV	PD	AUG/SEPT/BCHS
INVOICE:9040341836		CHECKDATE:10/01/2026									
9040341845	27510045	09/21/2026		100126FS	152737	893.18	893.18	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:9040341845		CHECKDATE:10/01/2026									
9040614212	27510048	09/28/2026		100126FS	152737	979.40	979.40	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:9040614212		CHECKDATE:10/01/2026									
9040614217	27510049	09/28/2026		100126FS	152737	1,270.52	1,270.52	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:9040614217		CHECKDATE:10/01/2026									
9040614240	27510045	09/28/2026		100126FS	152737	1,234.21	1,234.21	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:9040614240		CHECKDATE:10/01/2026									
9040614255	27510046	09/28/2026		100126FS	152737	1,779.78	1,779.78	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:9040614255		CHECKDATE:10/01/2026									
						20,083.51					
903978422	27510046	09/07/2026		100126FS	152738	366.57	366.57	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:903978422		CHECKDATE:10/01/2026									
9039785276	27510049	09/07/2026		100126FS	152738	217.35	217.35	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:9039785276		CHECKDATE:10/01/2026									
9039785282	27510049	09/07/2026		100126FS	152738	179.56	179.56	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:9039785282		CHECKDATE:10/01/2026									
9039785395	27510048	09/07/2026		100126FS	152738	493.97	493.97	09/24/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:9039785395		CHECKDATE:10/01/2026									
9039785515	27510044	09/07/2026		100126FS	152738	179.14	179.14	10/01/2026	INV	PD	AUG/SEPT/BCHS
INVOICE:9039785515		CHECKDATE:10/01/2026									
9039785557	27510045	09/07/2026		100126FS	152738	441.02	441.02	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:9039785557		CHECKDATE:10/01/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9039785560	27510045	09/07/2026		100126FS	152738	237.86	237.86	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:9039785560		CHECKDATE:10/01/2026									
9040057454	27510044	09/14/2026		100126FS	152738	279.28	279.28	10/01/2026	INV	PD	AUG/SEPT/BCHS
INVOICE:9040057454		CHECKDATE:10/01/2026									
9040057546	27510045	09/14/2026		100126FS	152738	170.52	170.52	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:9040057546		CHECKDATE:10/01/2026									
9040057552	27510050	09/14/2026		100126FS	152738	518.89	518.89	10/01/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:9040057552		CHECKDATE:10/01/2026									
9040057613	27510046	09/14/2026		100126FS	152738	563.43	563.43	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:9040057613		CHECKDATE:10/01/2026									
9040057616	27510046	09/14/2026		100126FS	152738	215.38	215.38	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:9040057616		CHECKDATE:10/01/2026									
9040341806	27510046	09/21/2026		100126FS	152738	331.11	331.11	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:9040341806		CHECKDATE:10/01/2026									
9040341819	27510047	09/21/2026		100126FS	152738	175.23	175.23	10/01/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:9040341819		CHECKDATE:10/01/2026									
9040341839	27510045	09/21/2026		100126FS	152738	362.15	362.15	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:9040341839		CHECKDATE:10/01/2026									
9040341849	27510048	09/21/2026		100126FS	152738	297.04	297.04	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:9040341849		CHECKDATE:10/01/2026									
9040614216	27510048	09/28/2026		100126FS	152738	254.72	254.72	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:9040614216		CHECKDATE:10/01/2026									
9040614237	27510050	09/28/2026		100126FS	152738	275.10	275.10	10/01/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:9040614237		CHECKDATE:10/01/2026									
9040614239	27510050	09/28/2026		100126FS	152738	280.55	280.55	10/01/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:9040614239		CHECKDATE:10/01/2026									
9040614259	27510046	09/28/2026		100126FS	152738	127.52	127.52	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:9040614259		CHECKDATE:10/01/2026									
						5,966.39					
2003746872	27510046	09/04/2026		100126FS	152739	-43.25	-43.25	09/04/2026	CRM	PD	AUG-SEPT/CANNONSBURG
INVOICE:2003746872		CHECKDATE:10/01/2026									
2003775255	27510047	09/15/2026		100126FS	152739	-31.39	-31.39	10/01/2026	CRM	PD	AUG-SEPT/CATLETTSBURG
INVOICE:2003775255		CHECKDATE:10/01/2026									
2003777557	27510049	09/15/2026		100126FS	152739	-31.83	-31.83	10/01/2026	CRM	PD	AUG-SEPT/SUMMIT
INVOICE:2003777557		CHECKDATE:10/01/2026									
2003799961	27510050	09/22/2026		100126FS	152739	-68.27	-68.27	09/22/2026	CRM	PD	AUG-SEPT/BCECA
INVOICE:2003799961		CHECKDATE:10/01/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9039785414	27510046	09/07/2026		100126FS	152739	119.73	119.73	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:9039785414		CHECKDATE:10/01/2026									
9040057477	27510049	09/14/2026		100126FS	152739	93.02	93.02	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:9040057477		CHECKDATE:10/01/2026									
9040057544	27510048	09/14/2026		100126FS	152739	60.09	60.09	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:9040057544		CHECKDATE:10/01/2026									
9040341850	27510048	09/14/2026		100126FS	152739	95.34	95.34	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:9040341850		CHECKDATE:10/01/2026									
904034809	27510046	09/21/2026		100126FS	152739	59.88	59.88	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:904034809		CHECKDATE:10/01/2026									
9040614218	27510048	09/28/2026		100126FS	152739	71.68	71.68	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:9040614218		CHECKDATE:10/01/2026									
9040614260	27510046	09/28/2026		100126FS	152739	30.48	30.48	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:9040614260		CHECKDATE:10/01/2026									
						355.48					
323 HOBART SALES & SERVICE											
AC551113	27510087	09/25/2026		100126FS	152740	673.10	673.10	10/01/2026	INV	PD	PARTS FOR WARMER CANNONSBURG
INVOICE:AC551113		CHECKDATE:10/01/2026									
10567 NATIONAL CACFP SPONSORS ASSOCIATION											
10012026	27510089	10/01/2026		100126FS	152741	150.00	150.00	10/01/2026	INV	PD	CACFP DUES
INVOICE:10012026		CHECKDATE:10/01/2026									
10869 UNITED DAIRY INC.											
6404438	27510041	09/01/2026		100126FS	152742	569.10	569.10	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:6404438		CHECKDATE:10/01/2026									
6404439	27510040	09/01/2026		100126FS	152742	409.80	409.80	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:6404439		CHECKDATE:10/01/2026									
6404441	27510042	09/01/2026		100126FS	152742	405.00	405.00	10/01/2026	INV	PD	AUG-SEPT/ BCECA
INVOICE:6404441		CHECKDATE:10/01/2026									
6410876	27510037	09/08/2026		100126FS	152742	433.50	433.50	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:6410876		CHECKDATE:10/01/2026									
6410877	27510038	09/08/2026		100126FS	152742	341.70	341.70	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:6410877		CHECKDATE:10/01/2026									
6410878	27510041	09/08/2026		100126FS	152742	569.10	569.10	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:6410878		CHECKDATE:10/01/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6410879	27510040	09/08/2026		100126FS	152742	409.80	409.80	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:6410879		CHECKDATE:10/01/2026									
6410880	27510039	09/08/2026		100126FS	152742	385.30	385.30	10/01/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:6410880		CHECKDATE:10/01/2026									
6414441	27510041	09/11/2026		100126FS	152742	342.70	342.70	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:6414441		CHECKDATE:10/01/2026									
6417736	27510037	09/15/2026		100126FS	152742	545.80	545.80	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:6417736		CHECKDATE:10/01/2026									
6417737	27510038	09/15/2026		100126FS	152742	340.90	340.90	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:6417737		CHECKDATE:10/01/2026									
6417738	27510041	09/15/2026		100126FS	152742	457.20	457.20	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:6417738		CHECKDATE:10/01/2026									
6417741	27510042	09/15/2026		100126FS	152742	360.00	360.00	10/01/2026	INV	PD	AUG-SEPT/ BCECA
INVOICE:6417741		CHECKDATE:10/01/2026									
6420555	27510037	09/18/2026		100126FS	152742	409.80	409.80	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:6420555		CHECKDATE:10/01/2026									
6420557	27510041	09/18/2026		100126FS	152742	341.90	341.90	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:6420557		CHECKDATE:10/01/2026									
6424142	27510041	09/22/2026		100126FS	152742	569.10	569.10	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:6424142		CHECKDATE:10/01/2026									
6424143	27510040	09/22/2026		100126FS	152742	410.20	410.20	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:6424143		CHECKDATE:10/01/2026									
6427555	27510037	09/25/2026		100126FS	152742	456.00	456.00	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:6427555		CHECKDATE:10/01/2026									
6427560	27510042	09/25/2026		100126FS	152742	427.50	427.50	10/01/2026	INV	PD	AUG-SEPT/ BCECA
INVOICE:6427560		CHECKDATE:10/01/2026									
6430607	27510041	09/29/2026		100126FS	152742	364.20	364.20	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:6430607		CHECKDATE:10/01/2026									
						8,548.60					
6404435	27510036	09/01/2026		100126FS	152743	319.00	319.00	10/01/2026	INV	PD	AUG-SEPT/BCHS
INVOICE:6404435		CHECKDATE:10/01/2026									
6404437	27510038	09/01/2026		100126FS	152743	295.90	295.90	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:6404437		CHECKDATE:10/01/2026									
6404440	27510039	09/01/2026		100126FS	152743	249.90	249.90	10/01/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:6404440		CHECKDATE:10/01/2026									
6407901	27510036	09/04/2026		100126FS	152743	250.10	250.10	10/01/2026	INV	PD	AUG-SEPT/BCHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6407901		CHECKDATE:10/01/2026									
6410875	27510036	09/08/2026		100126FS	152743	228.20	228.20	10/01/2026	INV	PD	AUG-SEPT/BCHS
INVOICE:6410875		CHECKDATE:10/01/2026									
6414438	27510036	09/11/2026		100126FS	152743	273.20	273.20	10/01/2026	INV	PD	AUG-SEPT/BCHS
INVOICE:6414438		CHECKDATE:10/01/2026									
6414439	27510037	09/11/2026		100126FS	152743	320.60	320.60	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:6414439		CHECKDATE:10/01/2026									
6414440	27510038	09/11/2026		100126FS	152743	273.20	273.20	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:6414440		CHECKDATE:10/01/2026									
6414814	27510042	09/11/2026		100126FS	152743	247.50	247.50	10/01/2026	INV	PD	AUG-SEPT/ BCECA
INVOICE:6414814		CHECKDATE:10/01/2026									
6417740	27510039	09/15/2026		100126FS	152743	251.90	251.90	10/01/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:6417740		CHECKDATE:10/01/2026									
6420554	27510036	09/18/2026		100126FS	152743	250.70	250.70	10/01/2026	INV	PD	AUG-SEPT/BCHS
INVOICE:6420554		CHECKDATE:10/01/2026									
6420556	27510038	09/18/2026		100126FS	152743	250.70	250.70	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:6420556		CHECKDATE:10/01/2026									
6420560	27510042	09/18/2026		100126FS	152743	337.50	337.50	10/01/2026	INV	PD	AUG-SEPT/ BCECA
INVOICE:6420560		CHECKDATE:10/01/2026									
6424139	27510036	09/22/2026		100126FS	152743	340.90	340.90	10/01/2026	INV	PD	AUG-SEPT/BCHS
INVOICE:6424139		CHECKDATE:10/01/2026									
6424140	27510037	09/22/2026		100126FS	152743	227.80	227.80	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:6424140		CHECKDATE:10/01/2026									
6424141	27510038	09/22/2026		100126FS	152743	272.60	272.60	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:6424141		CHECKDATE:10/01/2026									
6424144	27510039	09/22/2026		100126FS	152743	295.50	295.50	10/01/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:6424144		CHECKDATE:10/01/2026									
6424145	27510042	09/22/2026		100126FS	152743	292.50	292.50	10/01/2026	INV	PD	AUG-SEPT/ BCECA
INVOICE:6424145		CHECKDATE:10/01/2026									
6427557	27510041	09/25/2026		100126FS	152743	296.50	296.50	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:6427557		CHECKDATE:10/01/2026									
6430605	27510037	09/29/2026		100126FS	152743	251.10	251.10	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:6430605		CHECKDATE:10/01/2026									
						5,525.30					
6404436	27510037	09/01/2026		100126FS	152744	159.30	159.30	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:6404436		CHECKDATE:10/01/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6407902	27510037	09/04/2026		100126FS	152744	114.50	114.50	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:6407902		CHECKDATE:10/01/2026									
6407903	27510038	09/04/2026		100126FS	152744	204.90	204.90	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:6407903		CHECKDATE:10/01/2026									
6407904	27510040	09/04/2026		100126FS	152744	181.40	181.40	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:6407904		CHECKDATE:10/01/2026									
6410881	27510042	09/08/2026		100126FS	152744	225.00	225.00	10/01/2026	INV	PD	AUG-SEPT/ BCECA
INVOICE:6410881		CHECKDATE:10/01/2026									
6414442	27510040	09/11/2026		100126FS	152744	159.50	159.50	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:6414442		CHECKDATE:10/01/2026									
6417735	27510036	09/15/2026		100126FS	152744	159.10	159.10	10/01/2026	INV	PD	AUG-SEPT/BCHS
INVOICE:6417735		CHECKDATE:10/01/2026									
6417739	27510040	09/15/2026		100126FS	152744	226.80	226.80	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:6417739		CHECKDATE:10/01/2026									
6420558	27510040	09/18/2026		100126FS	152744	136.60	136.60	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:6420558		CHECKDATE:10/01/2026									
6420559	27510039	09/18/2026		100126FS	152744	159.90	159.90	10/01/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:6420559		CHECKDATE:10/01/2026									
6427558	27510040	09/25/2026		100126FS	152744	183.20	183.20	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:6427558		CHECKDATE:10/01/2026									
6427559	27510039	09/25/2026		100126FS	152744	136.00	136.00	10/01/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:6427559		CHECKDATE:10/01/2026									
						2,046.20					
6814 VALLEY WHOLESALE											
1006432A	27510021	09/09/2026		100126FS	152745	368.25	368.25	10/01/2026	INV	PD	AUG-SEPT/BCHS
INVOICE:1006432A		CHECKDATE:10/01/2026									
1007067A	27510021	09/15/2026		100126FS	152745	165.65	165.65	10/01/2026	INV	PD	AUG-SEPT/BCHS
INVOICE:1007067A		CHECKDATE:10/01/2026									
006020	27510022	09/15/2026		100126FS	152745	346.04	346.04	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:1007068A		CHECKDATE:10/01/2026									
1007069	27510023	09/15/2026		100126FS	152745	132.52	132.52	10/01/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:1007069		CHECKDATE:10/01/2026									
1007070	27510026	09/15/2026		100126FS	152745	220.14	220.14	10/01/2026	INV	PD	AUG-SEPT/SUMMIT
INVOICE:1007070		CHECKDATE:10/01/2026									
1007071	27510025	09/15/2026		100126FS	152745	66.26	66.26	10/01/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:1007071		CHECKDATE:10/01/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1007072	27510027	09/15/2026		100126FS	152745	33.13	33.13	10/01/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:1007072		CHECKDATE:10/01/2026									
1007441	27510021	09/21/2026		100126FS	152745	1,110.83	1,110.83	10/01/2026	INV	PD	AUG-SEPT/BCHS
INVOICE:1007441		CHECKDATE:10/01/2026									
1007444	27510022	09/21/2026		100126FS	152745	364.43	364.43	10/01/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:1007444		CHECKDATE:10/01/2026									
						2,807.25					
10849 AMAZON CAPITAL SERVICES, INC.											
1CJGLVFWTHRG	27010054	10/05/2026		100826GF	152746	416.96	416.96	10/08/2026	INV	PD	3 BOOK SETS COLLECTION
INVOICE:1CJGLVFWTHRG		CHECKDATE:10/08/2026									
1DRL7T4K9FJ7	27010027	09/28/2026		100826GF	152746	37.99	37.99	10/08/2026	INV	PD	TONER CARTRIDGES LEXMARK COUNS
INVOICE:1DRL7T4K9FJ7		CHECKDATE:10/08/2026									
1LXT3GTRRRKN	27020018	09/28/2026		100826GF	152746	76.45	76.45	10/08/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1LXT3GTRRRKN		CHECKDATE:10/08/2026									
1MX4CLMKJL61	27097023	09/28/2026		100826GF	152746	79.68	79.68	10/08/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1MX4CLMKJL61		CHECKDATE:10/08/2026									
1PLQNGQK4MNV	27010044	09/23/2026		100826GF	152746	97.93	97.93	10/08/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1PLQNGQK4MNV		CHECKDATE:10/08/2026									
1QP7FDNPJ4JX	27100199	09/29/2026		100826GF	152746	241.12	241.12	10/08/2026	INV	PD	TONER & BADGE HOLDERS/PRE-EMPL
INVOICE:1QP7FDNPJ4JX		CHECKDATE:10/08/2026									
1R6F33WN3N74	27010042	09/29/2026		100826GF	152746	19.00	19.00	10/08/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1R6F33WN3N74		CHECKDATE:10/08/2026									
1WC3V4X9YJ9W	27010042	09/27/2026		100826GF	152746	62.64	62.64	10/08/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1WC3V4X9YJ9W		CHECKDATE:10/08/2026									
						1,031.77					
6546 AMERICAN BUS & ACCESSORIES INC.											
INV017389	27901014	09/30/2026		100826GF	152747	413.73	413.73	10/08/2026	INV	PD	SUPPLIES FOR BUSES AND DISTRIC
INVOICE:INV017389		CHECKDATE:10/08/2026									
11329 BOYD TRUCK CENTERS, LLC											
XA1030003551	27901016	09/28/2026		100826GF	152748	284.97	284.97	10/08/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE:XA1030003551:01		CHECKDATE:10/08/2026									
XA103003507	27901016	09/29/2026		100826GF	152748	35.52	35.52	10/08/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE:XA103003507:01		CHECKDATE:10/08/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						320.49					
7 CANNONSBURG WATER DISTRICT											
1090020SESP2	27100064	09/16/2026		100826GF	152749	2,652.97	2,652.97	10/08/2026	INV	PD	WATER/BCHS
INVOICE:109002-0 SEP26		CHECKDATE:10/08/2026									
2470 CINTAS											
4280987336	27000016	09/01/2026		100826GF	152750	38.37	38.37	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4280987336		CHECKDATE:10/08/2026									
4281402678	27000016	09/04/2026		100826GF	152750	121.81	121.81	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4281402678		CHECKDATE:10/08/2026									
4281402742	27000016	09/04/2026		100826GF	152750	63.70	63.70	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4281402742		CHECKDATE:10/08/2026									
4281403176	27000016	09/04/2026		100826GF	152750	44.12	44.12	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4281403176		CHECKDATE:10/08/2026									
4281403202	27000016	09/04/2026		100826GF	152750	78.07	78.07	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4281403202		CHECKDATE:10/08/2026									
4281404784	27000016	09/04/2026		100826GF	152750	84.21	84.21	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4281404784		CHECKDATE:10/08/2026									
4281404813	27000016	09/04/2026		100826GF	152750	158.91	158.91	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4281404813		CHECKDATE:10/08/2026									
4281404891	27000016	09/04/2026		100826GF	152750	693.84	693.84	10/08/2026	INV	PD	SUPPLIES/RUGS/UNIFORMS
INVOICE:4281404891		CHECKDATE:10/08/2026									
4282130465	27000016	09/11/2026		100826GF	152750	532.54	532.54	10/08/2026	INV	PD	UNIFORMS
INVOICE:4282130465		CHECKDATE:10/08/2026									
4282492976	27000016	09/15/2026		100826GF	152750	38.37	38.37	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4282492976		CHECKDATE:10/08/2026									
4282896233	27000016	09/18/2026		100826GF	152750	121.81	121.81	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4282896233		CHECKDATE:10/08/2026									
4282896272	27000016	09/18/2026		100826GF	152750	63.70	63.70	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4282896272		CHECKDATE:10/08/2026									
4282896900	27000016	09/18/2026		100826GF	152750	78.07	78.07	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4282896900		CHECKDATE:10/08/2026									
4282896919	27000016	09/18/2026		100826GF	152750	44.12	44.12	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4282896919		CHECKDATE:10/08/2026									
4282898856	27000016	09/18/2026		100826GF	152750	35.86	35.86	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4282898856		CHECKDATE:10/08/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4282898858	27000016	09/18/2026		100826GF	152750	84.21	84.21	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4282898858		CHECKDATE:10/08/2026									
4282898869	27000016	09/18/2026		100826GF	152750	158.91	158.91	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4282898869		CHECKDATE:10/08/2026									
4282899256	27000016	09/18/2026		100826GF	152750	786.05	786.05	10/08/2026	INV	PD	SUPPLIES/RUGS/UNIFORMS
INVOICE:4282899256		CHECKDATE:10/08/2026									
4283682625	27000016	09/25/2026		100826GF	152750	530.28	530.28	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4283682625		CHECKDATE:10/08/2026									
4284025555	27000016	09/29/2026		100826GF	152750	38.37	38.37	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4284025555		CHECKDATE:10/08/2026									
						3,795.32					
4281402833	27000016	09/04/2026		100826GF	152751	16.16	16.16	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4281402833		CHECKDATE:10/08/2026									
4281402858	27000016	09/04/2026		100826GF	152751	21.07	21.07	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4281402858		CHECKDATE:10/08/2026									
4281404721	27000016	09/04/2026		100826GF	152751	33.52	33.52	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4281404721		CHECKDATE:10/08/2026									
4281404744	27000016	09/04/2026		100826GF	152751	11.11	11.11	10/08/2026	INV	PD	rugs
INVOICE:4281404744		CHECKDATE:10/08/2026									
4282896351	27000016	09/18/2026		100826GF	152751	16.16	16.16	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4282896351		CHECKDATE:10/08/2026									
4282896503	27000016	09/18/2026		100826GF	152751	21.07	21.07	10/08/2026	INV	PD	SUPPLIES/RUGS
INVOICE:4282896503		CHECKDATE:10/08/2026									
4282898849	27000016	09/18/2026		100826GF	152751	11.11	11.11	10/08/2026	INV	PD	RUGS
INVOICE:4282898849		CHECKDATE:10/08/2026									
						130.20					
4 COLUMBIA GAS COMPANY OF KY											
9-25-26	27100085	09/25/2026		100826GF	152752	113.30	113.30	10/08/2026	INV	PD	GAS/MAINTENANCE@ OLD TECH
INVOICE:107410870010000SEP26		CHECKDATE:10/08/2026									
235 COMPTON OFFICE MACHINE LLC											
IN86050	27097001	07/09/2026		100826GF	152753	105.00	105.00	10/08/2026	INV	PD	COPIER SUPPLIES-STAPLES
INVOICE:IN86050		CHECKDATE:10/08/2026									
11047 GREENLEAF ENVIRONMENTAL SERVICES, LLC											
126588	27000012	09/30/2026		100826GF	152754	116.69	116.69	10/08/2026	INV	PD	WASTE DISPOSAL SERVICES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:126588		CHECKDATE:10/08/2026									
3 HART SANITATION SERVICE											
22579	27000014	09/29/2026		100826GF	152755	80.00	80.00	10/08/2026	INV	PD	TRASH SERVICES
INVOICE:22579		CHECKDATE:10/08/2026									
22580	27000014	09/29/2026		100826GF	152755	200.00	200.00	10/08/2026	INV	PD	TRASH SERVICES
INVOICE:22580		CHECKDATE:10/08/2026									
22581	27000014	09/29/2026		100826GF	152755	515.00	515.00	10/08/2026	INV	PD	TRASH SERVICES
INVOICE:22581		CHECKDATE:10/08/2026									
22582	27000014	09/29/2026		100826GF	152755	80.00	80.00	10/08/2026	INV	PD	TRASH SERVICES
INVOICE:22582		CHECKDATE:10/08/2026									
22583	27000014	09/29/2026		100826GF	152755	300.00	300.00	10/08/2026	INV	PD	TRASH SERVICES
INVOICE:22583		CHECKDATE:10/08/2026									
22584	27000014	09/29/2026		100826GF	152755	80.00	80.00	10/08/2026	INV	PD	TRASH SERVICES
INVOICE:22584		CHECKDATE:10/08/2026									
22585	27000014	09/29/2026		100826GF	152755	515.00	515.00	10/08/2026	INV	PD	TRASH SERVICES
INVOICE:22585		CHECKDATE:10/08/2026									
22586	27000014	09/29/2026		100826GF	152755	150.00	150.00	10/08/2026	INV	PD	TRASH SERVICES
INVOICE:22586		CHECKDATE:10/08/2026									
22587	27000014	09/29/2026		100826GF	152755	80.00	80.00	10/08/2026	INV	PD	TRASH SERVICES
INVOICE:22587		CHECKDATE:10/08/2026									
22588	27000014	09/29/2026		100826GF	152755	300.00	300.00	10/08/2026	INV	PD	TRASH SERVICES
INVOICE:22588		CHECKDATE:10/08/2026									
22589	27000014	09/29/2026		100826GF	152755	150.00	150.00	10/08/2026	INV	PD	TRASH SERVICES
INVOICE:22589		CHECKDATE:10/08/2026									
22590	27000014	09/29/2026		100826GF	152755	150.00	150.00	10/08/2026	INV	PD	TRASH SERVICES
INVOICE:22590		CHECKDATE:10/08/2026									
22591	27000014	09/29/2026		100826GF	152755	300.00	300.00	10/08/2026	INV	PD	TRASH SERVICES
INVOICE:22591		CHECKDATE:10/08/2026									
22670	27000014	09/29/2026		100826GF	152755	405.00	405.00	10/08/2026	INV	PD	TRASH SERVICES
INVOICE:22670		CHECKDATE:10/08/2026									
						3,305.00					
9255 JAMIE WEBB											
9-21-26	27100203	09/21/2026		100826GF	152756	135.91	135.91	10/08/2026	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:9-21-26		CHECKDATE:10/08/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6 KENTUCKY POWER COMPANY											
SEP26CAT-PON	27100093	09/29/2026		100826GF	152757	17,361.57	17,361.57	10/08/2026	INV	PD	ELECTRIC/CAT/PON/CONSOLIDATED
INVOICE:03500320043 SEP26		CHECKDATE:10/08/2026									
284 KENTUCKY STATE TREASURER DEPT. HOUS											
178704	27000051	09/29/2026		100826GF	152758	125.00	125.00	10/08/2026	INV	PD	ELEVATOR INSPECTIONS/CENTRAL O
INVOICE:178704		CHECKDATE:10/08/2026									
11347 LACRISSA KEEFER											
2--SEP-2026	27610018	09/30/2026		100826GF	152759	6,800.00	6,800.00	10/08/2026	INV	PD	CONTRACTED SPEECH SERVICES
INVOICE:2--SEP-2026		CHECKDATE:10/08/2026									
10590 LISA JANE PAYNE											
9-30-26	27100189	09/30/2026		100826GF	152760	19.74	19.74	10/08/2026	INV	PD	IN DISTRICT TRAVEL FOR 26-27
INVOICE:9-30-26		CHECKDATE:10/08/2026									
8843 MAY CONTRACTING, INC											
16280	27000054	10/05/2026		100826GF	152761	730.00	730.00	10/08/2026	INV	PD	GLASS REPLACEMENT@BCC
INVOICE:16280		CHECKDATE:10/08/2026									
16281	27000055	10/05/2026		100826GF	152761	606.00	606.00	10/08/2026	INV	PD	TRANSACTION WINDOW INSTALL@BCC
INVOICE:16281		CHECKDATE:10/08/2026									
						1,336.00					
9334 NATURAL ENERGY UTILITY CORP											
102814-SEP26	27100104	09/30/2026		100826GF	152762	17.14	17.14	10/08/2026	INV	PD	GAS/BCHS
INVOICE:102814-SEP26		CHECKDATE:10/08/2026									
104296-SEP26	27100104	09/30/2026		100826GF	152762	34.28	34.28	10/08/2026	INV	PD	GAS/TECH
INVOICE:104296-SEP26		CHECKDATE:10/08/2026									
104297-SEP26	27100104	09/30/2026		100826GF	152762	17.14	17.14	10/08/2026	INV	PD	GAS/GREENHOUSE
INVOICE:104297-SEP26		CHECKDATE:10/08/2026									
						68.56					
2523 RENAISSANCE											
INV5745657	27100196	10/01/2026		100826GF	152763	71,222.22	71,222.22	10/08/2026	INV	PD	RENEWAL-PLATFORM/FRECKLE/ACC.R
INVOICE:INV5745657		CHECKDATE:10/08/2026									
11205 CITGO WATER											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100367772001	27000069	09/28/2026		100826GF	152764	127.40	127.40	10/08/2026	INV	PD	PLUMBING PARTS
INVOICE:S100367772.001		CHECKDATE:10/08/2026									
1076 THE INDEPENDENT											
09267330	27100033	09/30/2026		100826GF	152765	2,458.50	2,458.50	10/08/2026	INV	PD	LEGAL ADS
INVOICE:09267330		CHECKDATE:10/08/2026									
11424 THE STEPPING STONES GROUP, LLC.											
M0303206	27610019	10/06/2026		100826GF	152766	20,463.75	20,463.75	10/08/2026	INV	PD	CONTRACTED SPEECH SERVICES-SEP
INVOICE:M0303206		CHECKDATE:10/08/2026									
8041 WINDSTREAM KENTUCKY											
9-30-26	27100042	09/30/2026		100826GF	152767	139.59	139.59	10/08/2026	INV	PD	CENTRAL OFFICE & ANNEX PHONE S
INVOICE:163310551- 9-30-26		CHECKDATE:10/08/2026									
10849 AMAZON CAPITAL SERVICES, INC.											
146DKCWF1JGR	27610104	10/05/2026		100826F2	152768	586.36	586.36	10/08/2026	INV	PD	CN INCENTIVES FOR SUMMIT K AKE
INVOICE:146DKCWF1JGR		CHECKDATE:10/08/2026									
1CF9WRTRGTJK	27610094	10/01/2026		100826F2	152768	1,419.10	1,419.10	10/08/2026	INV	PD	CATLETTSBURG PAWS ROOM SET UP
INVOICE:1CF9WRTRGTJK		CHECKDATE:10/08/2026									
1H3T376J71XL	27610121	10/05/2026		100826F2	152768	93.68	93.68	10/08/2026	INV	PD	PAWS INCENTIVES FOR CANNONSBUR
INVOICE:1H3T376J71XL		CHECKDATE:10/08/2026									
1HFYWLQNG36K	27610106	10/05/2026		100826F2	152768	1,057.27	1,057.27	10/08/2026	INV	PD	SPED INCENTIVES AND CURRICULUM
INVOICE:1HFYWLQNG36K		CHECKDATE:10/08/2026									
1KGY7JPQPV4L	27610108	10/05/2026		100826F2	152768	406.40	406.40	10/08/2026	INV	PD	PAWS INCENTIVES FOR BCMS R WEL
INVOICE:1KGY7JPQPV4L		CHECKDATE:10/08/2026									
1LHF3TFQ94HQ	27610108	10/06/2026		100826F2	152768	337.87	337.87	10/08/2026	INV	PD	PAWS INCENTIVES FOR BCMS R WEL
INVOICE:1LHF3TFQ94HQ		CHECKDATE:10/08/2026									
1LYXYXWNL6RK	27610099	10/01/2026		100826F2	152768	619.85	619.85	10/08/2026	INV	PD	CN INCENTIVES FOR BCMS MOORE/B
INVOICE:1LYXYXWNL6RK		CHECKDATE:10/08/2026									
1NPRCVTVFVX4	27610110	10/05/2026		100826F2	152768	782.89	782.89	10/08/2026	INV	PD	CN INCENTIVES/DAILY LIVING SKI
INVOICE:1NPRCVTVFVX4		CHECKDATE:10/08/2026									
1QQK3VMTMG1V	27610117	10/06/2026		100826F2	152768	686.22	686.22	10/08/2026	INV	PD	PAWS INCENTIVES FOR SUMMIT J M
INVOICE:1QQK3VMTMG1V		CHECKDATE:10/08/2026									
1QRHGQ647MVX	27610120	10/05/2026		100826F2	152768	306.59	306.59	10/08/2026	INV	PD	PAWS INCENTIVES CANNONSBURG J
INVOICE:1QRHGQ647MVX		CHECKDATE:10/08/2026									
1R1LKM776YDT	27610119	10/05/2026		100826F2	152768	97.25	97.25	10/08/2026	INV	PD	BCHS CN INCENTIVES/DAILY LIVIN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1R1LKM776YDT		CHECKDATE:10/08/2026									
						6,393.48					
835 BCECA CAFETERIA											
SEPT-26	27520001	10/05/2026		100826F2	152769	105.00	105.00	10/08/2026	INV	PD	MEALS/DAYCARE
INVOICE:SEPT-26		CHECKDATE:10/08/2026									
3439 CDW-GOVERNMENT, INC.											
AL1517A	27610093	09/23/2026		100826F2	152770	2,613.10	2,613.10	10/07/2026	INV	PD	7 PRINTERS FOR PAWS AND CN
INVOICE:AL1517A		CHECKDATE:10/08/2026									
AL1FX5H	27610086	09/17/2026		100826F2	152770	33.74	33.74	10/07/2026	INV	PD	ANTENNA FOR BCC SONIC VIEW BOA
INVOICE:AL1FX5H		CHECKDATE:10/08/2026									
						2,646.84					
10886 DELTA MATH SOLUTIONS INC											
33287	27220008	09/17/2026		100826F2	152771	1,620.00	1,620.00	10/08/2026	INV	PD	DELTA MATH LICENSE
INVOICE:33287		CHECKDATE:10/08/2026									
8231 HARBOR STEEL & SUPPLY CO											
06213417	27120046	10/05/2026		100826F2	152772	1,370.78	1,370.78	10/07/2026	INV	PD	6X15 BEAM FOR INDUSTRIAL MAINT
INVOICE:06213417		CHECKDATE:10/08/2026									
11452 KAST											
74790336	27031021	10/07/2026		100826F2	152773	198.00	198.00	10/07/2026	INV	PD	REG. FOR FALL KAST CONFERENCE-
INVOICE:74790336		CHECKDATE:10/08/2026									
7565 NCS PEARSON, INC											
25716509-C	27610056	10/07/2026		100826F2	152774	-.03	-.03	10/07/2026	CRM	PD	OVERPAYMENT ON PO 2511114-INVO
INVOICE:25716509-C		CHECKDATE:10/08/2026									
32305455	27610056	08/24/2026		100826F2	152774	1,495.00	1,495.00	10/08/2026	INV	PD	DIGITAL SCORING SUBSCRIPTIONS
INVOICE:32305455		CHECKDATE:10/08/2026									
32590774	27610057	09/01/2026		100826F2	152774	99.37	99.37	10/07/2026	INV	PD	Q INTERACTIVE STD LICENSE/Q IN
INVOICE:32590774		CHECKDATE:10/08/2026									
32590901	27610057	09/01/2026		100826F2	152774	1,276.70	1,276.70	10/07/2026	INV	PD	Q INTERACTIVE STD LICENSE/Q IN
INVOICE:32590901		CHECKDATE:10/08/2026									
						2,871.04					
637 SNAP-ON INDUSTRIAL											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ARV-69251453	27120042	09/25/2026		100826F2	152775	785.90	785.90	10/07/2026	INV	PD	SOLUS PLUS UPDATE
INVOICE:ARV/69251453		CHECKDATE:10/08/2026									
365 SUPERIOR OFFICE SERVICE, INC.											
429489	27610114	10/02/2026		100826F2	152776	478.93	478.93	10/07/2026	INV	PD	CANON T12 TONER FOR SUMMIT AND
INVOICE:429489		CHECKDATE:10/08/2026									
11453 TREVIPAY-WALMART											
2ACA56A1	27120034	10/06/2026		100826F2	152777	138.44	138.44	10/07/2026	INV	PD	CULINARY WALMART PO Q1
INVOICE:2ACA56A1		CHECKDATE:10/08/2026									
485681D9	27120034	10/06/2026		100826F2	152777	156.56	156.56	10/07/2026	INV	PD	CULINARY WALMART PO Q1
INVOICE:485681D9		CHECKDATE:10/08/2026									
7D3A0EBD	27520008	10/05/2026		100826F2	152777	650.33	650.33	10/08/2026	INV	PD	SNACKS AND CRAFTS FOR DAYCARE
INVOICE:7D3A0EBD		CHECKDATE:10/08/2026									
CE0DDC8C	27010223	10/05/2026		100826F2	152777	218.68	218.68	10/08/2026	INV	PD	DRINKS, SUPPLIES FOR VOLUNTEER
INVOICE:CE0DDC8C		CHECKDATE:10/08/2026									
						1,164.01					
10849 AMAZON CAPITAL SERVICES, INC.											
14DPGL14K7HC	27410051	09/13/2026		100826HS	152778	451.91	451.91	10/08/2026	INV	PD	CLASSROOM SUPPLIES/BCECA
INVOICE:14DPGL14K7HC		CHECKDATE:10/08/2026									
16FMPJ3PF1FQ	27410051	09/28/2026		100826HS	152778	8.54	8.54	10/08/2026	INV	PD	CLASSROOM SUPPLIES/BCECA
INVOICE:16FMPJ3PF1FQ		CHECKDATE:10/08/2026									
19QV9DY4N6GM	27410069	10/01/2026		100826HS	152778	35.87	35.87	10/08/2026	INV	PD	CLASSROOM SUPPLIES/BCECA
INVOICE:19QV9DY4N6GM		CHECKDATE:10/08/2026									
1P3H7XH3R6Y4	27410051	09/13/2026		100826HS	152778	-21.22	-21.22	10/08/2026	CRM	PD	CLASSROOM SUPPLIES/BCECA
INVOICE:1P3H7XH3R6Y4		CHECKDATE:10/08/2026									
1WQPWXJQ4JTH	27410069	09/30/2026		100826HS	152778	468.92	468.92	10/08/2026	INV	PD	CLASSROOM SUPPLIES/BCECA
INVOICE:1WQPWXJQ4JTH		CHECKDATE:10/08/2026									
1XXPQD36GKKD	27410068	09/29/2026		100826HS	152778	176.01	176.01	10/08/2026	INV	PD	CLASSROOM SUPPLIES/BCECA
INVOICE:1XXPQD36GKKD		CHECKDATE:10/08/2026									
1YHXYTDMJL3V	27410075	10/05/2026		100826HS	152778	147.69	147.69	10/08/2026	INV	PD	CLASSROOM SUPPLIES/BCECA
INVOICE:1YHXYTDMJL3V		CHECKDATE:10/08/2026									
						1,267.72					
835 BCECA CAFETERIA											
SEPT26	27410018	10/07/2026		100826HS	152779	3,669.75	3,669.75	10/08/2026	INV	PD	ADULT MEALS/BCECA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SEPT26		CHECKDATE:10/08/2026									
11453 TREVIPAY-WALMART											
538905DA	27410073	10/07/2026		100826HS	152780	132.10	132.10	10/08/2026	INV	PD	CLASSROOM SUPPLIES/BCECA
INVOICE:538905DA		CHECKDATE:10/08/2026									
74495AB2	27410076	10/07/2026		100826HS	152780	20.00	20.00	10/08/2026	INV	PD	SHOES/BCECA
INVOICE:74495AB2		CHECKDATE:10/08/2026									
						152.10					
10627 CLEM'S REFRIGERATED FOODS											
52199	27510073	09/23/2026		100826FS	152781	385.83	385.83	10/08/2026	INV	PD	OCTOBER FOOD AND SUPPLIES CATT
INVOICE:52199		CHECKDATE:10/08/2026									
7958 GFS											
0940888007	27510069	10/05/2026		100826FS	152782	548.74	548.74	10/08/2026	INV	PD	OCT FOOD AND SUPPLIES ECA
INVOICE:0940888007		CHECKDATE:10/08/2026									
9040887963	27510065	10/05/2026		100826FS	152782	1,577.78	1,577.78	10/08/2026	INV	PD	OCT FOOD AND SUPPLIES CANNONSB
INVOICE:9040887963		CHECKDATE:10/08/2026									
9040887969	27510066	10/05/2026		100826FS	152782	1,954.71	1,954.71	10/08/2026	INV	PD	OCT FOOD AND SUPPLIES CATTLETS
INVOICE:9040887969		CHECKDATE:10/08/2026									
9040887970	27510065	10/05/2026		100826FS	152782	39.22	39.22	10/08/2026	INV	PD	OCT FOOD AND SUPPLIES CANNONSB
INVOICE:9040887970		CHECKDATE:10/08/2026									
9040887973	27510065	10/05/2026		100826FS	152782	61.61	61.61	10/08/2026	INV	PD	OCT FOOD AND SUPPLIES CANNONSB
INVOICE:9040887973		CHECKDATE:10/08/2026									
9040888000	27510050	10/05/2026		100826FS	152782	1,256.38	1,256.38	10/08/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:9040888000		CHECKDATE:10/08/2026									
9040888002	27510067	10/05/2026		100826FS	152782	1,575.58	1,575.58	10/08/2026	INV	PD	OCT FOOD AND SUPPLIES PONDEROS
INVOICE:9040888002		CHECKDATE:10/08/2026									
9040888006	27510050	10/05/2026		100826FS	152782	357.38	357.38	10/08/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:9040888006		CHECKDATE:10/08/2026									
9040888010	27510067	10/05/2026		100826FS	152782	340.24	340.24	10/08/2026	INV	PD	OCT FOOD AND SUPPLIES PONDEROS
INVOICE:9040888010		CHECKDATE:10/08/2026									
9040888013	27510067	10/05/2026		100826FS	152782	19.28	19.28	10/08/2026	INV	PD	OCT FOOD AND SUPPLIES PONDEROS
INVOICE:9040888013		CHECKDATE:10/08/2026									
9040888019	27510063	10/05/2026		100826FS	152782	3,174.10	3,174.10	10/08/2026	INV	PD	OCT FOOD AND SUPPLIES BCHS
INVOICE:9040888019		CHECKDATE:10/08/2026									
9040888027	27510063	10/05/2026		100826FS	152782	231.87	231.87	10/08/2026	INV	PD	OCT FOOD AND SUPPLIES BCHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9040888027		CHECKDATE:10/08/2026									
9040888033	27510063	10/05/2026		100826FS	152782	1,382.14	1,382.14	10/08/2026	INV	PD	OCT FOOD AND SUPPLIES BCHS
INVOICE:9040888033		CHECKDATE:10/08/2026									
9040888092	27510064	10/05/2026		100826FS	152782	3,691.07	3,691.07	10/08/2026	INV	PD	OCT FOOD AND SUPPLIES BCMS
INVOICE:9040888092		CHECKDATE:10/08/2026									
9040888109	27510064	10/05/2026		100826FS	152782	354.69	354.69	10/08/2026	INV	PD	OCT FOOD AND SUPPLIES BCMS
INVOICE:9040888109		CHECKDATE:10/08/2026									
9040888115	27510064	10/05/2026		100826FS	152782	234.10	234.10	10/08/2026	INV	PD	OCT FOOD AND SUPPLIES BCMS
INVOICE:9040888115		CHECKDATE:10/08/2026									
9040888183	27510068	10/05/2026		100826FS	152782	2,867.40	2,867.40	10/08/2026	INV	PD	OCT FOOD AND SUPPLIES SUMMIT
INVOICE:9040888183		CHECKDATE:10/08/2026									
9040888202	27510068	10/05/2026		100826FS	152782	546.13	546.13	10/08/2026	INV	PD	OCT FOOD AND SUPPLIES SUMMIT
INVOICE:9040888202		CHECKDATE:10/08/2026									
9040888207	27510068	10/05/2026		100826FS	152782	246.85	246.85	10/08/2026	INV	PD	OCT FOOD AND SUPPLIES SUMMIT
INVOICE:9040888207		CHECKDATE:10/08/2026									
						20,459.27					
8620 SPEEDY SIGNS											
24555262	27510091	10/02/2026		100826FS	152783	330.00	330.00	10/08/2026	INV	PD	Shirts Food Service-NSLW
INVOICE:24555262		CHECKDATE:10/08/2026									
10869 UNITED DAIRY INC.											
11186	27510040	09/29/2026		100826FS	152784	250.30	250.30	10/08/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:11186		CHECKDATE:10/08/2026									
6430604	27510036	09/29/2026		100826FS	152784	136.60	136.60	10/08/2026	INV	PD	AUG-SEPT/BCHS
INVOICE:6430604		CHECKDATE:10/08/2026									
6430606	27510038	09/29/2026		100826FS	152784	228.20	228.20	10/08/2026	INV	PD	AUG-SEPT/CANNONSBURG
INVOICE:6430606		CHECKDATE:10/08/2026									
6430608	27510039	09/29/2026		100826FS	152784	272.00	272.00	10/08/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:6430608		CHECKDATE:10/08/2026									
6430609	27510042	09/29/2026		100826FS	152784	67.50	67.50	10/08/2026	INV	PD	AUG-SEPT/ BCECA
INVOICE:6430609		CHECKDATE:10/08/2026									
						954.60					
11278 BRADFORD WILEY											
10-13-26	27100137	10/13/2026		101326GF	152785	50.00	50.00	10/13/2026	INV	PD	SECURITY FOR SPECIAL BOE MEETI
INVOICE:10-13-26		CHECKDATE:10/13/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10693 ADVANTAGE POWER EQUIPMENT											
13602	27000010	09/29/2026		101526GF	152786	344.50	344.50	10/15/2026	INV	PD	MAINTENANCE PARTS & SUPPLIES
INVOICE:13602		CHECKDATE:10/15/2026									
10666 AG PARTS WORLDWIDE, INC.											
AR045604	27020007	08/28/2026		101526GF	152787	503.58	503.58	10/15/2026	INV	PD	CHROMEBOOK BATTERIES
INVOICE:AR045604		CHECKDATE:10/15/2026									
10005 ALL PRO SUPPLY											
27003	27000049	09/11/2026		101526GF	152788	1,054.37	1,054.37	10/15/2026	INV	PD	Custodial Equipment
INVOICE:27003		CHECKDATE:10/15/2026									
27004	27000050	09/11/2026		101526GF	152788	5,419.74	5,419.74	10/15/2026	INV	PD	CUSTODIAL CLEANING SUPPLIES
INVOICE:27004		CHECKDATE:10/15/2026									
27005	27000039	09/11/2026		101526GF	152788	330.72	330.72	10/15/2026	INV	PD	Custodial Cleaning Supplies
INVOICE:27005		CHECKDATE:10/15/2026									
27145	27000049	09/30/2026		101526GF	152788	367.25	367.25	10/15/2026	INV	PD	Custodial Equipment
INVOICE:27145		CHECKDATE:10/15/2026									
27170	27000071	10/05/2026		101526GF	152788	6,322.98	6,322.98	10/15/2026	INV	PD	Custodial Supplies (Running PO
INVOICE:27170		CHECKDATE:10/15/2026									
27202	27000071	10/09/2026		101526GF	152788	956.40	956.40	10/15/2026	INV	PD	Custodial Supplies (Running PO
INVOICE:27202		CHECKDATE:10/15/2026									
27203	27000039	10/09/2026		101526GF	152788	165.36	165.36	10/15/2026	INV	PD	Custodial Cleaning Supplies
INVOICE:27203		CHECKDATE:10/15/2026									
27204	27000075	10/09/2026		101526GF	152788	2,365.85	2,365.85	10/15/2026	INV	PD	Carpet Extractor for Schools
INVOICE:27204		CHECKDATE:10/15/2026									
						16,982.67					
8165 APPALACHIAN ELECTRICAL SUPPLY											
0241004-IN	27000007	08/24/2026		101526GF	152789	139.86	139.86	10/15/2026	INV	PD	MAINTENANCE PARTS/SUPPLIES
INVOICE:0241004-IN		CHECKDATE:10/15/2026									
0241521-IN	27000007	09/24/2026		101526GF	152789	461.16	461.16	10/15/2026	INV	PD	MAINTENANCE PARTS/SUPPLIES
INVOICE:0241521-IN		CHECKDATE:10/15/2026									
0241554-IN	27000007	09/28/2026		101526GF	152789	5.50	5.50	10/15/2026	INV	PD	MAINTENANCE PARTS/SUPPLIES
INVOICE:0241554-IN		CHECKDATE:10/15/2026									
0241588-IN	27000064	09/29/2026		101526GF	152789	1,615.00	1,615.00	10/15/2026	INV	PD	ELECTRICAL SUPPLIES
INVOICE:0241588-IN		CHECKDATE:10/15/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0241660-IN	27000007	10/01/2026		101526GF	152789	530.71	530.71	10/15/2026	INV	PD	MAINTENANCE PARTS/SUPPLIES
INVOICE:0241660-IN		CHECKDATE:10/15/2026									
0241697-IN	27000007	10/05/2026		101526GF	152789	55.20	55.20	10/15/2026	INV	PD	MAINTENANCE PARTS/SUPPLIES
INVOICE:0241697-IN		CHECKDATE:10/15/2026									
0241705-IN	27000007	10/05/2026		101526GF	152789	65.69	65.69	10/15/2026	INV	PD	MAINTENANCE PARTS/SUPPLIES
INVOICE:0241705-IN		CHECKDATE:10/15/2026									
0241794-IN	27000007	10/09/2026		101526GF	152789	185.33	185.33	10/15/2026	INV	PD	MAINTENANCE PARTS/SUPPLIES
INVOICE:0241794-IN		CHECKDATE:10/15/2026									
0241839-IN	27000007	10/13/2026		101526GF	152789	398.03	398.03	10/15/2026	INV	PD	MAINTENANCE PARTS/SUPPLIES
INVOICE:0241839-IN		CHECKDATE:10/15/2026									
						3,456.48					
9115 AREA PEST CONTROL, INC											
6471	27000008	10/12/2026		101526GF	152790	394.00	394.00	10/15/2026	INV	PD	PEST CONTROL SERVICES
INVOICE:6471		CHECKDATE:10/15/2026									
26 BOWLING FEED & HARDWARE											
16720	27000001	09/17/2026		101526GF	152791	59.94	59.94	10/15/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:16720		CHECKDATE:10/15/2026									
17366	27000001	09/23/2026		101526GF	152791	27.15	27.15	10/15/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:17366		CHECKDATE:10/15/2026									
18658	27000001	10/06/2026		101526GF	152791	54.72	54.72	10/15/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:18658		CHECKDATE:10/15/2026									
19546	27000001	10/14/2026		101526GF	152791	62.99	62.99	10/15/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:19546		CHECKDATE:10/15/2026									
						204.80					
3276 BOYD COUNTY SHERIFF											
2586	27100036	10/09/2026		101526GF	152792	50.00	50.00	10/15/2026	INV	PD	911 FEES-BCC
INVOICE:2586		CHECKDATE:10/15/2026									
2587	27100036	10/09/2026		101526GF	152792	100.00	100.00	10/15/2026	INV	PD	911 FEES-ANNEX & C/O
INVOICE:2587		CHECKDATE:10/15/2026									
2588	27100036	10/09/2026		101526GF	152792	50.00	50.00	10/15/2026	INV	PD	911 FEES-PRESCHOOL
INVOICE:2588		CHECKDATE:10/15/2026									
2589	27100036	10/09/2026		101526GF	152792	50.00	50.00	10/15/2026	INV	PD	911 FEES-CANNONSBURG
INVOICE:2589		CHECKDATE:10/15/2026									
2590	27100036	10/09/2026		101526GF	152792	50.00	50.00	10/15/2026	INV	PD	911 FEES-MAINTENANCE SHOP@OLD
INVOICE:2590		CHECKDATE:10/15/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2632	27100036	10/09/2026		101526GF	152792	50.00	50.00	10/15/2026	INV	PD	911 FEES-PONDEROSA
INVOICE:2632		CHECKDATE:10/15/2026									
2633	27100036	10/09/2026		101526GF	152792	100.00	100.00	10/15/2026	INV	PD	911 FEES-HIGH SCHOOL & BCTC
INVOICE:2633		CHECKDATE:10/15/2026									
2634	27100036	10/09/2026		101526GF	152792	50.00	50.00	10/15/2026	INV	PD	911 FEES-SUMMIT
INVOICE:2634		CHECKDATE:10/15/2026									
2635	27100036	10/09/2026		101526GF	152792	50.00	50.00	10/15/2026	INV	PD	911 FEES-MIDDLE SCHOOL
INVOICE:2635		CHECKDATE:10/15/2026									
2636	27100036	10/09/2026		101526GF	152792	50.00	50.00	10/15/2026	INV	PD	911 FEES-CATLETTSBURG
INVOICE:2636		CHECKDATE:10/15/2026									
						600.00					
SEP-MIN-26	27100035	09/29/2026		101526GF	152793	12.94	12.94	10/15/2026	INV	PD	SEPTEMBER 2026 MINERAL TAX-GAS
INVOICE:SEPT26 MINERAL TAX		CHECKDATE:10/15/2026									
11329 BOYD TRUCK CENTERS, LLC											
RA105003278	27901016	09/28/2026		101526GF	152794	3,232.67	3,232.67	10/15/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE:RA105003278:02		CHECKDATE:10/15/2026									
XA103003583	27901016	10/12/2026		101526GF	152794	31.26	31.26	10/15/2026	INV	PD	REPAIR PARTS (BUS ONLY)
INVOICE:XA103003583:01		CHECKDATE:10/15/2026									
						3,263.93					
8 CITY OF ASHLAND											
100526-	27100073	10/05/2026		101526GF	152795	1,115.26	1,115.26	10/15/2026	INV	PD	WATER & SEWER/CATLETTSBURG
INVOICE:606250000-0 SEP26		CHECKDATE:10/15/2026									
11382 COBRA SAFETY TECHNOLOGIES, INC.											
202610010	27000081	10/09/2026		101526GF	152796	1,280.00	1,280.00	10/15/2026	INV	PD	ACCESS PANEL SERVICE @ PRE SCH
INVOICE:202610010		CHECKDATE:10/15/2026									
202610011	27000082	10/09/2026		101526GF	152796	480.00	480.00	10/15/2026	INV	PD	CONTRACTOR WORK
INVOICE:202610011		CHECKDATE:10/15/2026									
						1,760.00					
4 COLUMBIA GAS COMPANY OF KY											
10-9-26	27100082	10/09/2026		101526GF	152797	221.42	221.42	10/15/2026	INV	PD	GAS/CATLETTSBURG
INVOICE:107283320010006SEP26		CHECKDATE:10/15/2026									
8718 DECKER EQUIPMENT/SCHOOL FIX											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
668488A	27000074	10/05/2026		101526GF	152798	217.45	217.45	10/15/2026	INV	PD	SIGNAGE FOR CENTRAL OFFICE ELE
INVOICE:668488A		CHECKDATE:10/15/2026									
74 DEMCO, INC.											
7861923	27010045	09/28/2026		101526GF	152799	286.36	286.36	10/15/2026	INV	PD	BOOKSHELF DIVIDERS/SIGNS FOR L
INVOICE:7861923		CHECKDATE:10/15/2026									
9326 EMILY BORDERS											
9-15-10-6	27100153	10/06/2026		101526GF	152800	66.52	66.52	10/15/2026	INV	PD	INTERVENTION TEACHER TRAVEL9/1
INVOICE:9-15-26-10-6-26		CHECKDATE:10/15/2026									
11376 ENERGY TAX SAVERS, INC.											
INV-8665	27100210	10/09/2026		101526GF	152801	2,500.00	2,500.00	10/15/2026	INV	PD	IRA PROGRESS & FINAL FOR SOLAR
INVOICE:INV-8665		CHECKDATE:10/15/2026									
7156 FERGUSON ENTERPRISES, LLC											
1439419	27000017	02/26/2026		101526GF	152802	83.14	83.14	03/12/2026	INV	PD	INCORRECT BILLING ON ACCOUNT
INVOICE:1439419		CHECKDATE:10/15/2026									
2356024	27000017	09/03/2026		101526GF	152802	309.13	309.13	10/15/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:2356024		CHECKDATE:10/15/2026									
2375521	27000017	09/09/2026		101526GF	152802	324.50	324.50	10/15/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:2375521		CHECKDATE:10/15/2026									
2375529	27000017	09/09/2026		101526GF	152802	69.82	69.82	10/15/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:2375529		CHECKDATE:10/15/2026									
2399599	27000017	09/14/2026		101526GF	152802	182.32	182.32	10/15/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:2399599		CHECKDATE:10/15/2026									
2453017	27000017	09/24/2026		101526GF	152802	85.76	85.76	10/15/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:2453017		CHECKDATE:10/15/2026									
2481613	27000017	09/30/2026		101526GF	152802	172.33	172.33	10/15/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:2481613		CHECKDATE:10/15/2026									
2487593	27000017	10/01/2026		101526GF	152802	391.67	391.67	10/15/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:2487593		CHECKDATE:10/15/2026									
2489345	27000077	10/08/2026		101526GF	152802	1,254.05	1,254.05	10/15/2026	INV	PD	PLUMBING PARTS-CATLETTSBURG
INVOICE:2489345		CHECKDATE:10/15/2026									
2500317	27000017	10/01/2026		101526GF	152802	13.96	13.96	10/15/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:2500317		CHECKDATE:10/15/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2507621	27000017	10/06/2026		101526GF	152802	104.41	104.41	10/15/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:2507621		CHECKDATE:10/15/2026									
2507716	27000017	10/06/2026		101526GF	152802	182.52	182.52	10/15/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:2507716		CHECKDATE:10/15/2026									
CM430356	27000017	03/12/2026		101526GF	152802	-83.14	-83.14	03/12/2026	CRM	PD	CREDIT FOR INCORRECT BILLING O
INVOICE:CM430356		CHECKDATE:10/15/2026									
						3,090.47					
438 GENERAL HEATING & AIR COND											
12523J	27000057	09/10/2026		101526GF	152803	11,278.00	11,278.00	10/15/2026	INV	PD	NEW HVAC UNIT AT BCC
INVOICE:12523J		CHECKDATE:10/15/2026									
3670 GILLUM'S SERVICE & REPAIR INC.											
36618	27000005	09/01/2026		101526GF	152804	422.00	422.00	10/15/2026	INV	PD	Mower Equipment Supplies
INVOICE:36618		CHECKDATE:10/15/2026									
37721	27000005	09/18/2026		101526GF	152804	107.31	107.31	10/15/2026	INV	PD	Mower Equipment Supplies
INVOICE:37721		CHECKDATE:10/15/2026									
38224	27000005	09/28/2026		101526GF	152804	329.42	329.42	10/15/2026	INV	PD	Mower Equipment Supplies
INVOICE:38224		CHECKDATE:10/15/2026									
						858.73					
11431 GINGER FIFE											
AUGUST-2026	27610020	08/26/2026		101526GF	152805	720.00	720.00	10/15/2026	INV	PD	CONTRACTED SPEECH SERVICES-AUG
INVOICE:AUGUST-2026		CHECKDATE:10/15/2026									
SEPTEMBER-26	27610020	09/30/2026		101526GF	152805	3,600.00	3,600.00	10/15/2026	INV	PD	CONTRACTED SPEECH SERVICES-SEP
INVOICE:SEPTEMBER-26		CHECKDATE:10/15/2026									
						4,320.00					
11267 GLOBAL WATER TECHNOLOGY, INC.											
206754	27000013	10/05/2026		101526GF	152806	400.00	400.00	10/15/2026	INV	PD	Boiler Treatment / Geo-Thermal
INVOICE:206754		CHECKDATE:10/15/2026									
120 GLOCKNER ENTERPRISES											
795847	27901010	09/30/2026		101526GF	152807	150.20	150.20	10/15/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE:795847		CHECKDATE:10/15/2026									
795906	27901010	10/05/2026		101526GF	152807	81.18	81.18	10/15/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH
INVOICE:795906		CHECKDATE:10/15/2026									
795978	27901010	10/07/2026		101526GF	152807	184.96	184.96	10/15/2026	INV	PD	PARTS FOR BUSES & DISTRICT VEH

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:795978		CHECKDATE:10/15/2026									
						416.34					
9841 GRAYSON SPEECH THERAPY											
SEPTEMBER-26	27610026	09/30/2026		101526GF	152808	16,234.38	16,234.38	10/15/2026	INV	PD	CONTRACTED OT SERVICES-SEPTEMB
INVOICE:SEPTEMBER-26		CHECKDATE:10/15/2026									
6654 HILLYARD/ KENTUCKY											
90285869	27000053	09/18/2026		101526GF	152809	1,301.61	1,301.61	10/15/2026	INV	PD	Custodial Replacement Supplies
INVOICE:90285869		CHECKDATE:10/15/2026									
90301802	27000070	10/05/2026		101526GF	152809	2,658.38	2,658.38	10/15/2026	INV	PD	Custodial Cleaning Chemicals &
INVOICE:90301802		CHECKDATE:10/15/2026									
90312174	27000070	10/09/2026		101526GF	152809	1,841.02	1,841.02	10/15/2026	INV	PD	Custodial Cleaning Chemicals &
INVOICE:90312174		CHECKDATE:10/15/2026									
						5,801.01					
8639 INFINITE CAMPUS											
INV-03215	27100207	10/09/2026		101526GF	152810	448.00	448.00	10/15/2026	INV	PD	INTERCHAGE & PRE INTERCHANGE R
INVOICE:INV-03215		CHECKDATE:10/15/2026									
115 JOHN W. CLARK OIL CO. INC.											
189556190	27901009	10/09/2026		101526GF	152811	5,967.48	5,967.48	10/15/2026	INV	PD	FUEL FOR BUSES AND DISTRICT VE
INVOICE:189556190		CHECKDATE:10/15/2026									
9135 JOHNSTONE SUPPLY OF ASHLAND											
S104262525	27000009	09/09/2026		101526GF	152812	340.14	340.14	10/15/2026	INV	PD	HVAC Materials/Supplies
INVOICE:S104262525.001		CHECKDATE:10/15/2026									
S104263341	27000009	09/09/2026		101526GF	152812	34.50	34.50	10/15/2026	INV	PD	HVAC Materials/Supplies
INVOICE:S104263341.001		CHECKDATE:10/15/2026									
						374.64					
9308 KEMI											
3183685	27100027	10/01/2026		101526GF	152813	7,960.24	7,960.24	10/15/2026	INV	PD	PREMIUM & SPECIAL FUND ASSESSM
INVOICE:3183685		CHECKDATE:10/15/2026									
530 KENTUCKY ASSOC OF SCHOOL ADMN											
R247894	27100185	09/23/2026		101526GF	152814	399.00	399.00	10/15/2026	INV	PD	CONDUCTING EFFECTIVE WORKPLACE
INVOICE:R247894		CHECKDATE:10/15/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6 KENTUCKY POWER COMPANY											
10-7-26	27100088	10/07/2026		101526GF	152815	201.61	201.61	10/15/2026	INV	PD	ELECTRIC/BCMS
INVOICE:03215276506 OCT26		CHECKDATE:10/15/2026									
10-9-26--	27100117	10/09/2026		101526GF	152815	7,141.86	7,141.86	10/15/2026	INV	PD	ELECTRIC/CANNONSBURG
INVOICE:03290814601 OCT26		CHECKDATE:10/15/2026									
						7,343.47					
9295 KRISTY DYER, PT, PLLC											
AUGUST-2026	27610025	08/28/2026		101526GF	152816	214.84	214.84	10/15/2026	INV	PD	CONTRACTED PT SERVICES-AUGUST
INVOICE:AUGUST-2026		CHECKDATE:10/15/2026									
SEPTEMBER-26	27610025	09/30/2026		101526GF	152816	3,524.05	3,524.05	10/15/2026	INV	PD	CONTRACTED PT SERVICES-SEPTEMB
INVOICE:SEPTEMBER-26		CHECKDATE:10/15/2026									
						3,738.89					
1085 LAB-TRONICS											
0000034306	27901012	10/01/2026		101526GF	152817	166.95	166.95	10/15/2026	INV	PD	TOWER RENTAL
INVOICE:0000034306		CHECKDATE:10/15/2026									
2192 LOWE'S											
925696	27610125	10/13/2026		101526GF	152818	40.36	40.36	10/15/2026	INV	PD	POWER CORD FOR STOVE AT CATLET
INVOICE:925696		CHECKDATE:10/15/2026									
966746	27610125	10/13/2026		101526GF	152818	-40.36	-40.36	10/15/2026	CRM	PD	POWER CORD FOR STOVE AT CATLET
INVOICE:966746		CHECKDATE:10/15/2026									
978973	27000004	09/23/2026		101526GF	152818	408.55	408.55	10/15/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:978973		CHECKDATE:10/15/2026									
983518	27000004	10/01/2026		101526GF	152818	475.52	475.52	10/15/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:983518		CHECKDATE:10/15/2026									
997433	27000004	09/29/2026		101526GF	152818	180.28	180.28	10/15/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:997433		CHECKDATE:10/15/2026									
						1,064.35					
3510 KMEA											
39507	27010065	10/08/2026		101526GF	152819	150.00	150.00	10/15/2026	INV	PD	KMEA ALL STATE FEES-BOYD CO HI
INVOICE:39507		CHECKDATE:10/15/2026									
11545 KENNETH OSBORNE											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9-19-26	27010039	09/19/2026		101526GF	152820	231.00	231.00	10/15/2026	INV	PD	COACH CONF LOUISVILLE KY
INVOICE:9-19-26		CHECKDATE:10/15/2026									
5812 S & S TIRE											
3020198644	27901013	08/26/2026		101526GF	152821	1,147.80	1,147.80	10/15/2026	INV	PD	TIRES & SUPPLIES FOR BUSES AND
INVOICE:3020198644		CHECKDATE:10/15/2026									
3020199865	27901013	10/08/2026		101526GF	152821	66.37	66.37	10/15/2026	INV	PD	TIRES & SUPPLIES FOR BUSES AND
INVOICE:3020199865		CHECKDATE:10/15/2026									
3020199929	27901013	10/14/2026		101526GF	152821	7,791.84	7,791.84	10/15/2026	INV	PD	TIRES & SUPPLIES FOR BUSES AND
INVOICE:3020199929		CHECKDATE:10/15/2026									
						9,006.01					
2359 SANITATION DISTRICT NO. 4											
108-0-SEP26	27100096	10/02/2026		101526GF	152822	374.01	374.01	10/15/2026	INV	PD	SEWER/BCMS
INVOICE:108-0-SEP26		CHECKDATE:10/15/2026									
1399-0-SEP26	27100103	10/02/2026		101526GF	152822	332.00	332.00	10/15/2026	INV	PD	SEWER/BCHS
INVOICE:1399-0-SEP26		CHECKDATE:10/15/2026									
153-0-SEP26	27100096	10/02/2026		101526GF	152822	389.01	389.01	10/15/2026	INV	PD	SEWER/BCMS
INVOICE:153-0-SEP26		CHECKDATE:10/15/2026									
3465-0-SEP26	27100102	10/02/2026		101526GF	152822	56.16	56.16	10/15/2026	INV	PD	SEWER/TRANSPORTATION
INVOICE:3465-0-SEP26		CHECKDATE:10/15/2026									
3806-0-SEP26	27100098	10/02/2026		101526GF	152822	3,278.98	3,278.98	10/15/2026	INV	PD	SEWER/PONDEROSA
INVOICE:3806-0-SEP26		CHECKDATE:10/15/2026									
4167-0-SEP26	27100100	10/02/2026		101526GF	152822	140.06	140.06	10/15/2026	INV	PD	SEWER/MAINTENANCE@OLD TECH CEN
INVOICE:4167-0-SEP26		CHECKDATE:10/15/2026									
4168-0-SEP26	27100101	10/02/2026		101526GF	152822	1,064.24	1,064.24	10/15/2026	INV	PD	SEWER/PRESCHOOL
INVOICE:4168-0-SEP26		CHECKDATE:10/15/2026									
4169-0-SEP26	27100097	10/02/2026		101526GF	152822	1,217.29	1,217.29	10/15/2026	INV	PD	SEWER/CANNONSBURG
INVOICE:4169-0-SEP26		CHECKDATE:10/15/2026									
5466-0-SEP26	27100103	10/02/2026		101526GF	152822	2,483.71	2,483.71	10/15/2026	INV	PD	SEWER/BCHS
INVOICE:5466-0-SEP26		CHECKDATE:10/15/2026									
						9,335.46					
378 SERVICE OFFICE SUPPLY											
078060	27020055	09/30/2026		101526GF	152823	180.00	180.00	10/15/2026	INV	PD	MULTIPLE RECEIPT FORMS
INVOICE:078060		CHECKDATE:10/15/2026									
164 SHERWIN WILLIAMS											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1061-0	27000003	09/16/2026		101526GF	152824	38.31	38.31	10/15/2026	INV	PD	PAINTING SUPPLIES /DISTRICT WI
INVOICE:10610125550926		CHECKDATE:10/15/2026									
1446-3	27000003	09/29/2026		101526GF	152824	295.93	295.93	10/15/2026	INV	PD	PAINTING SUPPLIES /DISTRICT WI
INVOICE:14463125550926		CHECKDATE:10/15/2026									
1628-6	27000003	10/05/2026		101526GF	152824	-295.93	-295.93	10/15/2026	CRM	PD	PAINTING SUPPLIES /DISTRICT WI
INVOICE:16286125551026		CHECKDATE:10/15/2026									
1629-4	27000003	10/05/2026		101526GF	152824	205.55	205.55	10/15/2026	INV	PD	PAINTING SUPPLIES /DISTRICT WI
INVOICE:16294125551026		CHECKDATE:10/15/2026									
16799-1	27000003	10/06/2026		101526GF	152824	137.60	137.60	10/15/2026	INV	PD	PAINTING SUPPLIES /DISTRICT WI
INVOICE:16799125551026		CHECKDATE:10/15/2026									
						381.46					
6011 SUNBELT RENTALS											
189841063	27000068	09/29/2026		101526GF	152825	325.00	325.00	10/15/2026	INV	PD	MINI EXCAVATOR/PRESCHOOL
INVOICE:189841063-0001		CHECKDATE:10/15/2026									
365 SUPERIOR OFFICE SERVICE, INC.											
429731	27080001	10/07/2026		101526GF	152826	118.19	118.19	10/15/2026	INV	PD	26-27 Copier Agreement/ Usage
INVOICE:429731		CHECKDATE:10/15/2026									
429732	27080001	10/07/2026		101526GF	152826	374.18	374.18	10/15/2026	INV	PD	26-27 Copier Agreement/ Usage
INVOICE:429732		CHECKDATE:10/15/2026									
429733	27080001	10/07/2026		101526GF	152826	41.45	41.45	10/15/2026	INV	PD	26-27 Copier Agreement/ Usage
INVOICE:429733		CHECKDATE:10/15/2026									
						533.82					
394 THERMAL EQUIPMENT SALES, INC.											
INV002684	27000022	09/11/2026		101526GF	152827	1,058.31	1,058.31	10/15/2026	INV	PD	1/2 HP MOTOR FOR HIGH SCHOOL H
INVOICE:INV002684		CHECKDATE:10/15/2026									
11453 TREVIPAY-WALMART											
5EB35D9F	27120034	10/12/2026		101526GF	152828	223.61	223.61	10/15/2026	INV	PD	CULINARY WALMART PO Q1
INVOICE:5EB35D9F		CHECKDATE:10/15/2026									
8D6CFD07	27100211	10/15/2026		101526GF	152828	51.74	51.74	10/15/2026	INV	PD	CELEBRATION/HS
INVOICE:8D6CFD07		CHECKDATE:10/15/2026									
F6766D9E	27120034	10/12/2026		101526GF	152828	166.55	166.55	10/15/2026	INV	PD	CULINARY WALMART PO Q1
INVOICE:F6766D9E		CHECKDATE:10/15/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						441.90					
10849 AMAZON CAPITAL SERVICES, INC.											
14LQT1D6XY9K	27120016	08/29/2026		101526F2	152829	267.43	267.43	10/15/2026	INV	PD	HEALTH SCIENCE AMAZON ORDER
INVOICE:14LQT1D6XY9K		CHECKDATE:10/15/2026									
1G4C3L4G76KL	27120014	08/31/2026		101526F2	152829	28.34	28.34	10/15/2026	INV	PD	BCTC FRONT OFFICE AMAZON ORDER
INVOICE:1G4C3L4G76KL		CHECKDATE:10/15/2026									
1NTYDPRGLV1P	27120014	10/07/2026		101526F2	152829	150.83	150.83	10/15/2026	INV	PD	BCTC FRONT OFFICE AMAZON ORDER
INVOICE:1NTYDPRGLV1P		CHECKDATE:10/15/2026									
1QFL3KR61GN7	27120016	09/07/2026		101526F2	152829	40.00	40.00	10/15/2026	INV	PD	HEALTH SCIENCE AMAZON ORDER
INVOICE:1QFL3KR61GN7		CHECKDATE:10/15/2026									
1RGJTVY7NQ4D	27120017	08/29/2026		101526F2	152829	140.22	140.22	10/15/2026	INV	PD	JPARKER AMAZON ORDER
INVOICE:1RGJTVY7NQ4D		CHECKDATE:10/15/2026									
1WNNT6YK1M1H	27120014	08/26/2026		101526F2	152829	770.59	770.59	10/15/2026	INV	PD	BCTC FRONT OFFICE AMAZON ORDER
INVOICE:1WNNT6YK1M1H		CHECKDATE:10/15/2026									
						1,397.41					
547 APPLE INC.											
MD15431874	27610092	10/02/2026		101526F2	152830	10,360.00	10,360.00	10/15/2026	INV	PD	20 IPADS FOR SPED
INVOICE:MD15431874		CHECKDATE:10/15/2026									
235 COMPTON OFFICE MACHINE LLC											
IN90415	27035030	10/07/2026		101526F2	152831	1,197.72	1,197.72	10/15/2026	INV	PD	OVERAGE CHARGES-BCMS
INVOICE:IN90415		CHECKDATE:10/15/2026									
6946 PENN STATION											
113777-401	27010221	10/14/2026		101526F2	152832	216.09	216.09	10/15/2026	INV	PD	FOOD FOR OTM VOLUNTEERS *PLEAS
INVOICE:113777-401		CHECKDATE:10/15/2026									
11230 PLC HEAVY EQUIPMENT M/R INC											
3041	27120010	10/15/2026		101526F2	152833	1,325.00	1,325.00	10/15/2026	INV	PD	REOPEN PO 26120226-SUB 1YR ADA
INVOICE:3041		CHECKDATE:10/15/2026									
532 QUILL LLC											
50489615	27610095	09/25/2026		101526F2	152834	9,824.06	9,824.06	10/15/2026	INV	PD	LEXMARK CANON AND XEROX TONER
INVOICE:50489615		CHECKDATE:10/15/2026									
50492021	27610095	09/25/2026		101526F2	152834	363.76	363.76	10/15/2026	INV	PD	LEXMARK CANON AND XEROX TONER
INVOICE:50492021		CHECKDATE:10/15/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50492231	27610095	09/25/2026		101526F2	152834	181.88	181.88	10/15/2026	INV	PD	LEXMARK CANON AND XEROX TONER
INVOICE:50492231		CHECKDATE:10/15/2026									
50492237	27610095	09/25/2026		101526F2	152834	1,123.92	1,123.92	10/15/2026	INV	PD	LEXMARK CANON AND XEROX TONER
INVOICE:50492237		CHECKDATE:10/15/2026									
50493842	27610095	09/25/2026		101526F2	152834	181.88	181.88	10/15/2026	INV	PD	LEXMARK CANON AND XEROX TONER
INVOICE:50493842		CHECKDATE:10/15/2026									
						11,675.50					
9669 SCHOOL OUTFITTERS											
INV14470325	27610081	10/09/2026		101526F2	152835	666.97	666.97	10/15/2026	INV	PD	TABLE FOR PONDEROSA
INVOICE:INV14470325		CHECKDATE:10/15/2026									
11534 SHAINI DICKERSON											
092426	27095203	09/24/2026		101526F2	152836	485.62	485.62	10/15/2026	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:092426		CHECKDATE:10/15/2026									
093026	27095206	09/30/2026		101526F2	152836	62.77	62.77	10/15/2026	INV	PD	IN DISTRICT TRAVEL
INVOICE:093026		CHECKDATE:10/15/2026									
						548.39					
365 SUPERIOR OFFICE SERVICE, INC.											
429780	27610024	10/09/2026		101526F2	152837	98.06	98.06	10/15/2026	INV	PD	SPED COPIER LEASES
INVOICE:429780		CHECKDATE:10/15/2026									
11453 TREVIPAY-WALMART											
2A228D14	27035216	10/12/2026		101526F2	152838	70.08	70.08	10/15/2026	INV	PD	Hygiene supplies to keep on ha
INVOICE:2A228D14		CHECKDATE:10/15/2026									
2C24E780	27035215	10/12/2026		101526F2	152838	28.31	28.31	10/15/2026	INV	PD	Walmart for CI
INVOICE:2C24E780		CHECKDATE:10/15/2026									
5DAA3FBD	27010209	10/08/2026		101526F2	152838	420.63	420.63	10/15/2026	INV	PD	OPEN PO FOR WALMART- WEEKEND S
INVOICE:5DAA3FBD		CHECKDATE:10/15/2026									
AA7DFCC	27035215	10/14/2026		101526F2	152838	152.62	152.62	10/15/2026	INV	PD	Walmart for CI
INVOICE:AA7DFCC		CHECKDATE:10/15/2026									
C8E6E9A6	27080211	10/13/2026		101526F2	152838	503.44	503.44	10/15/2026	INV	PD	Children's Inc
INVOICE:C8E6E9A6		CHECKDATE:10/15/2026									
D88C6ED0	27095207	10/14/2026		101526F2	152838	150.58	150.58	10/15/2026	INV	PD	STUDENT NEEDS
INVOICE:D88C6ED0		CHECKDATE:10/15/2026									
EC752D0D	27610113	10/06/2026		101526F2	152838	1,518.36	1,518.36	10/15/2026	INV	PD	CATLETTSBURG SPED APPLIANCES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:EC752D0D		CHECKDATE:10/15/2026									
F98C41CB	27610113	09/29/2026		101526F2	152838	764.97	764.97	10/15/2026	INV	PD	CATLETTSBURG SPED APPLIANCES
INVOICE:F98C41CB		CHECKDATE:10/15/2026									
FC3D74EE	27610113	10/01/2026		101526F2	152838	218.00	218.00	10/15/2026	INV	PD	CATLETTSBURG SPED APPLIANCES
INVOICE:FC3D74EE		CHECKDATE:10/15/2026									
						3,826.99					
9500 THE KENTUCKY STATE TREASURER											
5273	27410077	10/13/2026		101526HS	152839	500.00	500.00	10/15/2026	INV	PD	ACCT#5273/BACKGROUND CHECKS/BC
INVOICE:5273		CHECKDATE:10/15/2026									
10849 AMAZON CAPITAL SERVICES, INC.											
1CH77J1TTL3X	27510094	10/09/2026		101526FS	152840	99.99	99.99	10/15/2026	INV	PD	COMPUTER MONITOR-LANI
INVOICE:1CH77J1TTL3X		CHECKDATE:10/15/2026									
10627 CLEM'S REFRIGERATED FOODS											
53247	27510072	09/23/2026		101526FS	152841	1,131.70	1,131.70	10/15/2026	INV	PD	OCTOBER FOOD AND SUPPLIES CANN
INVOICE:53247		CHECKDATE:10/15/2026									
53249	27510035	09/23/2026		101526FS	152841	944.80	944.80	10/15/2026	INV	PD	AUG-SEPT/BCECA
INVOICE:53249		CHECKDATE:10/15/2026									
53250	27510033	09/23/2026		101526FS	152841	914.85	914.85	10/15/2026	INV	PD	AUG-SEPT/PONDEROSA
INVOICE:53250		CHECKDATE:10/15/2026									
53401	27510030	09/25/2026		101526FS	152841	1,286.95	1,286.95	10/15/2026	INV	PD	AUG-SEPT/BCMS
INVOICE:53401		CHECKDATE:10/15/2026									
54152	27510074	10/07/2026		101526FS	152841	1,110.53	1,110.53	10/15/2026	INV	PD	OCTOBER FOOD AND SUPPLIES POND
INVOICE:54152		CHECKDATE:10/15/2026									
54153	27510070	10/07/2026		101526FS	152841	2,321.82	2,321.82	10/15/2026	INV	PD	OCTOBER FOOD AND SUPPLIES BCHS
INVOICE:54153		CHECKDATE:10/15/2026									
54154	27510075	10/07/2026		101526FS	152841	894.45	894.45	10/15/2026	INV	PD	OCTOBER FOOD AND SUPPLIES SUMM
INVOICE:54154		CHECKDATE:10/15/2026									
						8,605.10					
7958 GFS											
9040614226	27510047	09/28/2026		101526FS	152842	924.13	924.13	10/15/2026	INV	PD	AUG-SEPT/CATLETTSBURG
INVOICE:9040614226		CHECKDATE:10/15/2026									
9041167988	27510069	10/12/2026		101526FS	152842	3,026.16	3,026.16	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES ECA
INVOICE:9041167988		CHECKDATE:10/15/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9041167993	27510069	10/12/2026		101526FS	152842	197.22	197.22	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES ECA
INVOICE:9041167993		CHECKDATE:10/15/2026									
9041167995	27510067	10/12/2026		101526FS	152842	2,316.74	2,316.74	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES PONDEROS
INVOICE:9041167995		CHECKDATE:10/15/2026									
9041167997	27510065	10/12/2026		101526FS	152842	1,458.40	1,458.40	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES CANNONSB
INVOICE:9041167997		CHECKDATE:10/15/2026									
9041168002	27510069	10/12/2026		101526FS	152842	564.46	564.46	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES ECA
INVOICE:9041168002		CHECKDATE:10/15/2026									
9041168012	27510067	10/12/2026		101526FS	152842	380.74	380.74	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES PONDEROS
INVOICE:9041168012		CHECKDATE:10/15/2026									
9041168017	27510067	10/12/2026		101526FS	152842	192.05	192.05	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES PONDEROS
INVOICE:9041168017		CHECKDATE:10/15/2026									
9041168025	27510063	10/12/2026		101526FS	152842	4,531.32	4,531.32	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES BCHS
INVOICE:9041168025		CHECKDATE:10/15/2026									
9041168026	27510065	10/12/2026		101526FS	152842	585.73	585.73	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES CANNONSB
INVOICE:9041168026		CHECKDATE:10/15/2026									
9041168027	27510066	10/12/2026		101526FS	152842	1,736.43	1,736.43	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES CATTLETS
INVOICE:9041168027		CHECKDATE:10/15/2026									
9041168046	27510066	10/12/2026		101526FS	152842	292.81	292.81	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES CATTLETS
INVOICE:9041168046		CHECKDATE:10/15/2026									
9041168048	27510066	10/12/2026		101526FS	152842	180.79	180.79	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES CATTLETS
INVOICE:9041168048		CHECKDATE:10/15/2026									
9041168049	27510063	10/12/2026		101526FS	152842	1,241.76	1,241.76	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES BCHS
INVOICE:9041168049		CHECKDATE:10/15/2026									
9041168080	27510064	10/12/2026		101526FS	152842	3,795.54	3,795.54	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES BCMS
INVOICE:9041168080		CHECKDATE:10/15/2026									
9041168088	27510069	10/12/2026		101526FS	152842	2,926.53	2,926.53	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES ECA
INVOICE:9041168088		CHECKDATE:10/15/2026									
9041168093	27510064	10/12/2026		101526FS	152842	939.54	939.54	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES BCMS
INVOICE:9041168093		CHECKDATE:10/15/2026									
9041168099	27510068	10/12/2026		101526FS	152842	467.59	467.59	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES SUMMIT
INVOICE:9041168099		CHECKDATE:10/15/2026									
9041168102	27510068	10/12/2026		101526FS	152842	146.04	146.04	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES SUMMIT
INVOICE:9041168102		CHECKDATE:10/15/2026									
9041168106	27510068	10/12/2026		101526FS	152842	127.14	127.14	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES SUMMIT
INVOICE:9041168106		CHECKDATE:10/15/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						26,031.12					
9041168021	27510067	10/12/2026		101526FS	152843	127.14	127.14	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES PONDEROS
INVOICE:9041168021		CHECKDATE:10/15/2026									
9041168035	27510065	10/12/2026		101526FS	152843	70.63	70.63	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES CANNONSB
INVOICE:9041168035		CHECKDATE:10/15/2026									
9041168039	27510065	10/12/2026		101526FS	152843	84.76	84.76	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES CANNONSB
INVOICE:9041168039		CHECKDATE:10/15/2026									
9041168051	27510066	10/12/2026		101526FS	152843	84.76	84.76	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES CATTLETS
INVOICE:9041168051		CHECKDATE:10/15/2026									
9041168054	27510063	10/12/2026		101526FS	152843	127.14	127.14	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES BCHS
INVOICE:9041168054		CHECKDATE:10/15/2026									
9041168095	27510064	10/12/2026		101526FS	152843	127.14	127.14	10/15/2026	INV	PD	OCT FOOD AND SUPPLIES BCMS
INVOICE:9041168095		CHECKDATE:10/15/2026									
						621.57					
2437 KSNA											
4231	27510095	10/12/2026		101526FS	152844	400.00	400.00	10/15/2026	INV	PD	KSNA-MANAGERS CONFERENCE LOUIS
INVOICE:4231		CHECKDATE:10/15/2026									
11453 TREVIPAY-WALMART											
6b053e1c	27510093	10/08/2026		101526FS	152845	274.12	274.12	10/15/2026	INV	PD	MILK AND FOOOD ALLERGIES/ BCEC
INVOICE:6b053e1c		CHECKDATE:10/15/2026									
10869 UNITED DAIRY INC.											
6427554	27510085	09/25/2026		101526FS	152846	296.50	296.50	10/15/2026	INV	PD	OCTOBER MILK BCHS
INVOICE:6427554		CHECKDATE:10/15/2026									
6427556	27510083	09/25/2026		101526FS	152846	296.50	296.50	10/15/2026	INV	PD	OCTOBER MILK CANNONSBURG
INVOICE:6427556		CHECKDATE:10/15/2026									
6434018	27510079	10/02/2026		101526FS	152846	675.00	675.00	10/15/2026	INV	PD	OCTOBER MILK ECA
INVOICE:6434018		CHECKDATE:10/15/2026									
6436866	27510085	10/06/2026		101526FS	152846	410.60	410.60	10/15/2026	INV	PD	OCTOBER MILK BCHS
INVOICE:6436866		CHECKDATE:10/15/2026									
6436867	27510084	10/06/2026		101526FS	152846	569.10	569.10	10/15/2026	INV	PD	OCTOBER MILK BCMS
INVOICE:6436867		CHECKDATE:10/15/2026									
6436868	27510083	10/06/2026		101526FS	152846	364.20	364.20	10/15/2026	INV	PD	OCTOBER MILK CANNONSBURG
INVOICE:6436868		CHECKDATE:10/15/2026									
6436869	27510080	10/06/2026		101526FS	152846	457.20	457.20	10/15/2026	INV	PD	OCTOBER MILK SUMMIT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6436869		CHECKDATE:10/15/2026									
6436870	27510081	10/06/2026		101526FS	152846	341.50	341.50	10/15/2026	INV	PD	OCTOBER MILK PONDEROSA
INVOICE:6436870		CHECKDATE:10/15/2026									
6436871	27510082	10/06/2026		101526FS	152846	88.80	88.80	10/15/2026	INV	PD	OCTOBER MILK CATTLETSBURG
INVOICE:6436871		CHECKDATE:10/15/2026									
6439859	27510085	10/09/2026		101526FS	152846	250.10	250.10	10/15/2026	INV	PD	OCTOBER MILK BCHS
INVOICE:6439859		CHECKDATE:10/15/2026									
6439860	27510084	10/09/2026		101526FS	152846	250.70	250.70	10/15/2026	INV	PD	OCTOBER MILK BCMS
INVOICE:6439860		CHECKDATE:10/15/2026									
6439861	27510083	10/09/2026		101526FS	152846	296.50	296.50	10/15/2026	INV	PD	OCTOBER MILK CANNONSBURG
INVOICE:6439861		CHECKDATE:10/15/2026									
6439862	27510080	10/09/2026		101526FS	152846	386.70	386.70	10/15/2026	INV	PD	OCTOBER MILK SUMMIT
INVOICE:6439862		CHECKDATE:10/15/2026									
6439863	27510081	10/09/2026		101526FS	152846	159.50	159.50	10/15/2026	INV	PD	OCTOBER MILK PONDEROSA
INVOICE:6439863		CHECKDATE:10/15/2026									
6439867	27510082	10/09/2026		101526FS	152846	137.40	137.40	10/15/2026	INV	PD	OCTOBER MILK CATTLETSBURG
INVOICE:6439864		CHECKDATE:10/15/2026									
6439865	27510079	10/09/2026		101526FS	152846	247.50	247.50	10/15/2026	INV	PD	OCTOBER MILK ECA
INVOICE:6439865		CHECKDATE:10/15/2026									
						5,227.80					
6814 VALLEY WHOLESALE											
1008261	27510057	10/06/2026		101526FS	152847	362.40	362.40	10/15/2026	INV	PD	OCTOBER FOOD AND SUPPLIES BCHS
INVOICE:1008261		CHECKDATE:10/15/2026									
10849 AMAZON CAPITAL SERVICES, INC.											
16KP6XPYTV6Y	27080024	10/07/2026		102726GF	152848	-97.29	-97.29	10/07/2026	CRM	PD	class room supplies
INVOICE:16KP6XPYTV6Y		CHECKDATE:10/22/2026									
1CX6Y7Y1RHYR	27020026	10/16/2026		102726GF	152848	-78.84	-78.84	10/16/2026	CRM	PD	CLASSROOM SUPPLIES/CANNONSBURG
INVOICE:1CX6Y7Y1RHYR		CHECKDATE:10/22/2026									
1HJ6NXD11Q6T	27020026	09/21/2026		102726GF	152848	121.83	121.83	10/22/2026	INV	PD	CLASSROOM SUPPLIES/CANNONSBURG
INVOICE:1HJ6NXD11Q6T		CHECKDATE:10/22/2026									
1NVY4TWD1CKG	27080024	09/21/2026		102726GF	152848	97.29	97.29	10/16/2026	INV	PD	class room supplies
INVOICE:1NVY4TWD1CKG		CHECKDATE:10/22/2026									
1X917HQD1YL4	27020036	10/08/2026		102726GF	152848	33.98	33.98	10/16/2026	INV	PD	CLASSROOM SUPPLIES/SEE ATTACHE
INVOICE:1X917HQD1YL4		CHECKDATE:10/22/2026									
1XMHDRQK136W	27020036	09/20/2026		102726GF	152848	118.08	118.08	10/16/2026	INV	PD	CLASSROOM SUPPLIES/SEE ATTACHE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1XMHDRQK136W		CHECKDATE:10/22/2026									
						195.05					
4949 ANGELA MARCUM											
10-20-26	27100217	10/20/2026		102726GF	152849	31.26	31.26	10/27/2026	INV	PD	REIMBURSEMENT FOR OPEN ENROLLM
INVOICE:10-20-26		CHECKDATE:10/22/2026									
5680 AT&T MOBILITY											
X10172026	27100039	10/09/2026		102726GF	152850	966.48	966.48	10/27/2026	INV	PD	CELL SERVICE
INVOICE:X10172026		CHECKDATE:10/22/2026									
11533 BRITTANY BERRY											
10-16-26	27100221	10/16/2026		102726GF	152852	207.20	207.20	10/27/2026	INV	PD	COGNITIVE TRAINING FRANKFORT
INVOICE:10-16-26		CHECKDATE:10/22/2026									
8 CITY OF ASHLAND											
10-20-26-.	27100072	10/20/2026		102726GF	152853	501.93	501.93	10/27/2026	INV	PD	WATER/ BCMS
INVOICE:449021500-0 OCT26		CHECKDATE:10/22/2026									
10-20-26---	27100074	10/20/2026		102726GF	152853	43.46	43.46	10/27/2026	INV	PD	WATER / SUMMIT
INVOICE:449021510-0 OCT26		CHECKDATE:10/22/2026									
10-20-26---.	27100074	10/20/2026		102726GF	152853	593.89	593.89	10/27/2026	INV	PD	WATER / SUMMIT
INVOICE:449021520-0 OCT26		CHECKDATE:10/22/2026									
10-20-26--..	27100074	10/20/2026		102726GF	152853	43.46	43.46	10/27/2026	INV	PD	WATER / SUMMIT
INVOICE:449021530-0 OCT26		CHECKDATE:10/22/2026									
10-20-26-	27100071	10/20/2026		102726GF	152853	81.28	81.28	10/27/2026	INV	PD	WATER & SEWER/CENTRAL OFFICE/A
INVOICE:449052500- OCT26		CHECKDATE:10/22/2026									
10-20-26	27100071	10/20/2026		102726GF	152853	83.20	83.20	10/27/2026	INV	PD	WATER & SEWER/CENTRAL OFFICE/A
INVOICE:510367430-0 OCT26		CHECKDATE:10/22/2026									
						1,347.22					
11548 EASTWEST											
ARN2403266	27010055	09/30/2026		102726GF	152854	181.75	181.75	10/27/2026	INV	PD	ENGINEERING BOOKS
INVOICE:ARN2403266		CHECKDATE:10/22/2026									
11336 FOLLETT CONTENT SOLUTIONS, LLC.											
789126	27080014	09/03/2026		102726GF	152855	2,225.99	2,225.99	10/27/2026	INV	PD	LIBRARY SUPPLIES
INVOICE:789126		CHECKDATE:10/22/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
789126A	27080014	09/22/2026		102726GF	152855	446.71	446.71	10/27/2026	INV	PD	LIBRARY SUPPLIES
INVOICE:789126A		CHECKDATE:10/22/2026									
789126F	27080014	09/03/2026		102726GF	152855	67.42	67.42	10/27/2026	INV	PD	LIBRARY SUPPLIES
INVOICE:789126F		CHECKDATE:10/22/2026									
						2,740.12					
11526 HEATHER LYNN MOORE											
10-14-26	27010006	10/14/2026		102726GF	152856	35.91	35.91	10/27/2026	INV	PD	IN DISTRICT TRAVEL-9/28-10-14
INVOICE:10-14-26		CHECKDATE:10/22/2026									
7593 INK IN A BLINK											
10-15-26	27100213	10/15/2026		102726GF	152857	159.00	159.00	10/27/2026	INV	PD	TESTING CELEBRATION BANNER
INVOICE:12345920121788847411		CHECKDATE:10/22/2026									
2032 J.W. PEPPER & SON INC.											
368906072	27035031	10/12/2026		102726GF	152858	112.93	112.93	10/27/2026	INV	PD	BAND BOOKS
INVOICE:368906072		CHECKDATE:10/22/2026									
115 JOHN W. CLARK OIL CO. INC.											
189557303	27901009	10/15/2026		102726GF	152859	5,059.61	5,059.61	10/27/2026	INV	PD	FUEL FOR BUSES AND DISTRICT VE
INVOICE:189557303		CHECKDATE:10/22/2026									
5803 JULIE DEATHERAGE											
8-28-26	27610011	08/28/2026		102726GF	152860	15.28	15.28	10/27/2026	INV	PD	IN DISTRICT TRAVEL-AUGUST 2026
INVOICE:8-28-26		CHECKDATE:10/22/2026									
9-30-26	27610011	09/30/2026		102726GF	152860	57.81	57.81	10/27/2026	INV	PD	IN DISTRICT TRAVEL-SEPTEMBER 2
INVOICE:9-30-26		CHECKDATE:10/22/2026									
						73.09					
1903 KDMC OCCUPATIONAL MEDICINE											
25847-A	27100034	09/02/2026		102726GF	152861	155.00	155.00	10/27/2026	INV	PD	NEW HIRE PHYSICAL & HEP A/H.BA
INVOICE:25847-A		CHECKDATE:10/22/2026									
25847-B	27100034	09/30/2026		102726GF	152861	50.00	50.00	10/27/2026	INV	PD	NEW HIRE PHYSICAL-J.GAYLE
INVOICE:25847-B		CHECKDATE:10/22/2026									
25847-C	27100034	09/30/2026		102726GF	152861	50.00	50.00	10/27/2026	INV	PD	NEW HIRE PHYSICAL-C.KEESEE
INVOICE:25847-C		CHECKDATE:10/22/2026									
25847-D	27100034	09/29/2026		102726GF	152861	50.00	50.00	10/27/2026	INV	PD	NEW HIRE PHYSICAL-S.KEESEE
INVOICE:25847-D		CHECKDATE:10/22/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25847-E	27100034	09/24/2026		102726GF	152861	50.00	50.00	10/27/2026	INV	PD	NEW HIRE PHYSICAL-C.LONES
INVOICE:25847-E		CHECKDATE:10/22/2026									
25847-F	27100034	09/15/2026		102726GF	152861	50.00	50.00	10/27/2026	INV	PD	NEW HIRE PHYSICAL-A.MILLER
INVOICE:25847-F		CHECKDATE:10/22/2026									
25847-G	27100034	09/15/2026		102726GF	152861	50.00	50.00	10/27/2026	INV	PD	NEW HIRE PHYSICAL-A.NEWSOME
INVOICE:25847-G		CHECKDATE:10/22/2026									
25847-H	27100034	09/28/2026		102726GF	152861	50.00	50.00	10/27/2026	INV	PD	NEW HIRE PHYSICAL-S.ROUSEY
INVOICE:25847-H		CHECKDATE:10/22/2026									
25847-I	27100034	09/03/2026		102726GF	152861	155.00	155.00	10/27/2026	INV	PD	NEW HIRE PHYSICAL & HEP A/ A.S
INVOICE:25847-I		CHECKDATE:10/22/2026									
25847-J	27100034	09/28/2026		102726GF	152861	50.00	50.00	10/27/2026	INV	PD	NEW HIRE PHYSICAL- J.WALLIN
INVOICE:25847-J		CHECKDATE:10/22/2026									
25847-K	27100034	09/15/2026		102726GF	152861	50.00	50.00	10/27/2026	INV	PD	NEW HIRE PHYSICAL-C.WATKINS
INVOICE:25847-K		CHECKDATE:10/22/2026									
25847-L	27100034	09/03/2026		102726GF	152861	50.00	50.00	10/27/2026	INV	PD	NEW HIRE PHYSICAL-D.WELLMAN
INVOICE:25847-L		CHECKDATE:10/22/2026									
25847-M	27100034	09/14/2026		102726GF	152861	155.00	155.00	10/27/2026	INV	PD	NEW HIRE PHYSICAL & HEP A / A.
INVOICE:25847-M		CHECKDATE:10/22/2026									
						965.00					
6 KENTUCKY POWER COMPANY											
10-8-26-.	27100087	10/08/2026		102726GF	152862	143.69	143.69	10/27/2026	INV	PD	ELECTRIC/BCHS
INVOICE:03005925809 OCT26		CHECKDATE:10/22/2026									
10-8-26---.	27100091	10/08/2026		102726GF	152862	4,834.11	4,834.11	10/27/2026	INV	PD	ELECTRIC/CAREER & TECH CENTER
INVOICE:03064895703 OCT26		CHECKDATE:10/22/2026									
10-8-26	27100088	10/08/2026		102726GF	152862	13,552.47	13,552.47	10/27/2026	INV	PD	ELECTRIC/BCMS
INVOICE:03079980508 OCT26		CHECKDATE:10/22/2026									
10-8-26.	27100089	10/08/2026		102726GF	152862	472.78	472.78	10/27/2026	INV	PD	ELECTRIC/BCC
INVOICE:03191150618 OCT26		CHECKDATE:10/22/2026									
10-8-26-	27100088	10/08/2026		102726GF	152862	61.22	61.22	10/27/2026	INV	PD	ELECTRIC/BCMS
INVOICE:03218657405 OCT26		CHECKDATE:10/22/2026									
10-8-26--..	27100092	10/08/2026		102726GF	152862	53.70	53.70	10/27/2026	INV	PD	ELECTRIC/GIRLS SOFTBALL FIELD
INVOICE:03256501408 OCT26		CHECKDATE:10/22/2026									
10-12-26	27100092	10/12/2026		102726GF	152862	806.56	806.56	10/27/2026	INV	PD	ELECTRIC/PRESCHOOL
INVOICE:03450283704 OCT26		CHECKDATE:10/22/2026									
10-8-26-.-.	27100092	10/08/2026		102726GF	152862	74.38	74.38	10/27/2026	INV	PD	ELECTRIC/PRESCHOOL
INVOICE:03827253505 OCT26		CHECKDATE:10/22/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10-8-26-..	27100087	10/08/2026		102726GF	152862	522.73	522.73	10/27/2026	INV	PD	ELECTRIC/BCHS
INVOICE:03899206308 OCT26		CHECKDATE:10/22/2026									
						20,521.64					
10141 KMEA DISTRICT 8											
PO27010057	27010057	10/21/2026		102726GF	152863	10.00	10.00	10/27/2026	INV	PD	KMEA CHORAL PROG REG
INVOICE:PO27010057		CHECKDATE:10/22/2026									
10954 LEAF											
21111352	27035002	10/21/2026		102726GF	152864	315.50	315.50	10/27/2026	INV	PD	COPY MACHINE LEASES FOR SCHOOL
INVOICE:21111352		CHECKDATE:10/22/2026									
2192 LOWE'S											
940527	27000004	10/09/2026		102726GF	152865	87.26	87.26	10/27/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:940527		CHECKDATE:10/22/2026									
998672	27000004	10/13/2026		102726GF	152865	89.33	89.33	10/27/2026	INV	PD	MAINTENANCE SUPPLIES/DISTRICT
INVOICE:998672		CHECKDATE:10/22/2026									
						176.59					
6670 PSST, LLC											
INV-12448	27100212	09/16/2026		102726GF	152866	9,066.00	9,066.00	10/27/2026	INV	PD	SEAMLESS DATA PORTAL SUBSCRIPT
INVOICE:INV-12448		CHECKDATE:10/22/2026									
7588 SCHILLER HARDWARE											
713747	27000060	10/05/2026		102726GF	152867	745.63	745.63	10/27/2026	INV	PD	DOOR LOCKSET
INVOICE:713747		CHECKDATE:10/22/2026									
7471 SCHOLASTIC BOOK FAIRS											
W6202642BF	27097033	10/13/2026		102726GF	152868	3,033.26	3,033.26	10/27/2026	INV	PD	BOOK FAIR SALES PONDEROSA
INVOICE:W6202642BF		CHECKDATE:10/22/2026									
11341 SERGEANT BURKES EQUIPMENT											
2304	27000063	10/19/2026		102726GF	152869	782.28	782.28	10/27/2026	INV	PD	LIFT SERVICE CALL & REPAIR
INVOICE:2304		CHECKDATE:10/22/2026									
365 SUPERIOR OFFICE SERVICE, INC.											
429893	27000018	10/15/2026		102726GF	152870	129.28	129.28	10/27/2026	INV	PD	COPIER LEASE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:429893		CHECKDATE:10/22/2026									
11424 THE STEPPING STONES GROUP, LLC.											
M0304655	27610019	10/20/2026		102726GF	152871	16,233.75	16,233.75	10/27/2026	INV	PD	CONTRACTED SPEECH SERVICES-OCT
INVOICE:M0304655		CHECKDATE:10/22/2026									
7646 TYLER TECHNOLOGIES, INC.											
100-00316814	27100214	09/01/2026		102726GF	152872	924.18	924.18	10/27/2026	INV	PD	CRYSTAL REPORTS 10/01-10/31
INVOICE:CI100-00316814		CHECKDATE:10/22/2026									
100-00040110	27100214	09/30/2026		102726GF	152872	-847.17	-847.17	10/27/2026	CRM	PD	CRYSTAL REPORTS CREDIT
INVOICE:SN100-00040110		CHECKDATE:10/22/2026									
						77.01					
9749 US BANK St. Paul											
3378573	27100013	10/09/2026		102726GF	152873	75,291.88	75,291.88	10/27/2026	INV	PD	PRINCIPAL & INTEREST ON BOND S
INVOICE:3378573		CHECKDATE:10/22/2026									
1070 VANANTWERP ATTORNEYS, LLP											
117559	27100032	10/19/2026		102726GF	152874	3,892.50	3,892.50	10/27/2026	INV	PD	LEGAL SERVICES-SEPTEMBER 2026
INVOICE:117559		CHECKDATE:10/22/2026									
9757 3P LEARNING											
INV-US-28706	27610066	09/27/2026		102726F2	152875	1,034.00	1,034.00	10/27/2026	INV	PD	READING EGGS AND MATHSEEDS FOR
INVOICE:INV-US-28706		CHECKDATE:10/27/2026									
10849 AMAZON CAPITAL SERVICES, INC.											
11VXYVRKHKFL	27610100	10/08/2026		102726F2	152876	13.19	13.19	10/22/2026	INV	PD	CN INCENTIVES FOR CANNONSBURG-
INVOICE:11VXYVRKHKFL		CHECKDATE:10/27/2026									
11X3PG17N6PG	27610101	10/04/2026		102726F2	152876	147.36	147.36	10/22/2026	INV	PD	HEADPHONES FOR B STACY - PONDE
INVOICE:11X3PG17N6PG		CHECKDATE:10/27/2026									
16FCWH7CYDH4	27610101	10/05/2026		102726F2	152876	60.90	60.90	10/22/2026	INV	PD	HEADPHONES FOR B STACY - PONDE
INVOICE:16FCWH7CYDH4		CHECKDATE:10/27/2026									
1C3WNDLWVRCC	27610118	10/07/2026		102726F2	152876	898.34	898.34	10/22/2026	INV	PD	BCHS CN INCENTIVES/DAILY LIVIN
INVOICE:1C3WNDLWVRCC		CHECKDATE:10/27/2026									
1CTRV6KLPLVF	27610100	10/03/2026		102726F2	152876	654.01	654.01	10/22/2026	INV	PD	CN INCENTIVES FOR CANNONSBURG-
INVOICE:1CTRV6KLPLVF		CHECKDATE:10/27/2026									
1GFLPXLFTGJR	27610118	10/14/2026		102726F2	152876	85.44	85.44	10/22/2026	INV	PD	BCHS CN INCENTIVES/DAILY LIVIN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1GFLPXLFTGJR		CHECKDATE:10/27/2026									
1HRD1CKCF394	27610103	10/05/2026	102726F2	152876		182.79	182.79	10/22/2026	INV	PD	PAWS INCENTIVES FOR BCMS-S PEO
INVOICE:1HRD1CKCF394		CHECKDATE:10/27/2026									
1KQ6XKV31QCM	27610112	10/20/2026	102726F2	152876		19.39	19.39	10/22/2026	INV	PD	CN DAILY LIVING/INCENTIVES FOR
INVOICE:1KQ6XKV31QCM		CHECKDATE:10/27/2026									
1LNW6DLNTWYL	27610112	10/07/2026	102726F2	152876		507.97	507.97	10/22/2026	INV	PD	CN DAILY LIVING/INCENTIVES FOR
INVOICE:1LNW6DLNTWYL		CHECKDATE:10/27/2026									
1MRWV1XRQTYJ	27010220	09/19/2026	102726F2	152876		146.98	146.98	10/22/2026	INV	PD	OPEN PO - TECHNOLOGY RELATED S
INVOICE:1MRWV1XRQTYJ		CHECKDATE:10/27/2026									
1QKLPJ4TRMD9	27610107	10/07/2026	102726F2	152876		91.77	91.77	10/22/2026	INV	PD	CN INCENTIVES FOR PONDEROSA-K
INVOICE:1QKLPJ4TRMD9		CHECKDATE:10/27/2026									
1QT1XM3GTD4P	27610111	10/02/2026	102726F2	152876		125.99	125.99	10/22/2026	INV	PD	CABINET FOR PONDEROSA PAWS UNI
INVOICE:1QT1XM3GTD4P		CHECKDATE:10/27/2026									
1R1LKM77NTDX	27610107	10/05/2026	102726F2	152876		712.77	712.77	10/22/2026	INV	PD	CN INCENTIVES FOR PONDEROSA-K
INVOICE:1R1LKM77NTDX		CHECKDATE:10/27/2026									
1R7QQWQX639T	27010220	09/22/2026	102726F2	152876		10.00	10.00	10/22/2026	INV	PD	OPEN PO - TECHNOLOGY RELATED S
INVOICE:1R7QQWQX639T		CHECKDATE:10/27/2026									
1TTKQFHMTX71	27610109	10/06/2026	102726F2	152876		151.95	151.95	10/22/2026	INV	PD	CN INCENTIVES FOR CANNONSBURG
INVOICE:1TTKQFHMTX71		CHECKDATE:10/27/2026									
1WDWMFWQPJPH	27610103	10/04/2026	102726F2	152876		566.43	566.43	10/22/2026	INV	PD	PAWS INCENTIVES FOR BCMS-S PEO
INVOICE:1WDWMFWQPJPH		CHECKDATE:10/27/2026									
1XPXQVKNWKHQ	27610109	10/06/2026	102726F2	152876		486.63	486.63	10/22/2026	INV	PD	CN INCENTIVES FOR CANNONSBURG
INVOICE:1XPXQVKNWKHQ		CHECKDATE:10/27/2026									
1XTTDT413FGY	27610118	10/12/2026	102726F2	152876		202.14	202.14	10/22/2026	INV	PD	BCHS CN INCENTIVES/DAILY LIVIN
INVOICE:1XTTDT413FGY		CHECKDATE:10/27/2026									
						5,064.05					
3439 CDW-GOVERNMENT, INC.											
AL2371A	27610116	09/30/2026	102726F2	152877		492.48	492.48	10/27/2026	INV	PD	2 PRINTER FOR CN AND PAWS AT S
INVOICE:AL2371A		CHECKDATE:10/27/2026									
AL33B8J	27095211	10/08/2026	102726F2	152877		414.94	414.94	10/22/2026	INV	PD	TECHNOLOGY
INVOICE:AL33B8J		CHECKDATE:10/27/2026									
						907.42					
11532 CHLOE HOOPER											
10-5-10-16	27610065	10/16/2026	102726F2	152878		1,300.65	1,300.65	10/27/2026	INV	PD	SCHOOL PSYCHOLOGIST INTERN FOR
INVOICE:10-05-26-10-16-26		CHECKDATE:10/27/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5943 COURTNEY BARTLEY											
10-14-26	27120052	10/14/2026		102726F2	152879	35.00	35.00	10/27/2026	INV	PD	MEAL REIMB-EVAL TRAINING/LEXIN
INVOICE:10-14-26		CHECKDATE:10/27/2026									
11553 DAVID WHEELER											
091726	27220010	09/17/2026		102726F2	152880	103.40	103.40	10/22/2026	INV	PD	SCRIBE TRAINING/ELEVATE GRANT
INVOICE:091726		CHECKDATE:10/27/2026									
9447 IXL LEARNING											
S608919	27610098	10/27/2026		102726F2	152881	2,925.00	2,925.00	10/27/2026	INV	PD	IXL MATH/ELA FOR BCMS
INVOICE:S608919		CHECKDATE:10/27/2026									
11551 KY EXPO CENTER											
24-48483	27120056	10/13/2026		102726F2	152882	170.00	170.00	10/27/2026	INV	PD	RODEO TICKETS-FFA-BCTC
INVOICE:24-48483		CHECKDATE:10/27/2026									
11554 LEIGH MCDAVID											
091726	27220011	09/17/2026		102726F2	152883	103.40	103.40	10/22/2026	INV	PD	SCRIBE TRAINING/ELEVATE GRANT
INVOICE:091726		CHECKDATE:10/27/2026									
6517 MHS											
SIP00686808	27610085	09/15/2026		102726F2	152884	289.85	289.85	10/27/2026	INV	PD	ASRS PARENT FORMS(6-18)
INVOICE:SIP00686808		CHECKDATE:10/27/2026									
11550 NATIONAL RESTAURANT ASSOCIATION SOLUTIONS, LLC											
16N10960245	27120011	10/14/2026		102726F2	152885	179.00	179.00	10/27/2026	INV	PD	SERVSAFE MANAGER ONLINE COURSE
INVOICE:16N10960245		CHECKDATE:10/27/2026									
3479 PRO-ED, INC											
3141625	27610079	09/15/2026		102726F2	152886	700.00	700.00	10/27/2026	INV	PD	EDMARK FOR CATLETTSBURG 10 LIC
INVOICE:3141625		CHECKDATE:10/27/2026									
10849 AMAZON CAPITAL SERVICES, INC.											
1D16R7Q33T4F	27410062	09/20/2026		102726HS	152887	131.98	131.98	10/22/2026	INV	PD	CLASSROOM SUPPLIES/ BCECA
INVOICE:1D16R7Q33T4F		CHECKDATE:10/27/2026									
1KXYCQMG1H76	27410062	09/22/2026		102726HS	152887	378.53	378.53	10/22/2026	INV	PD	CLASSROOM SUPPLIES/ BCECA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1KXYCQMG1H76		CHECKDATE:10/27/2026									
1w7XFXRX9TFY	27410062	10/08/2026		102726HS	152887	-32.05	-32.05	10/08/2026	CRM	PD	CLASSROOM SUPPLIES/ BCECA
INVOICE:1w7XFXRX9TFY		CHECKDATE:10/27/2026									
						478.46					
10737 PROCARE SOFTWARE LLC											
INV1355534	27410039	10/01/2026		102726HS	152888	9,855.00	9,855.00	10/22/2026	INV	PD	CHILDPLUS SUB/BCECA
INVOICE:INV1355534		CHECKDATE:10/27/2026									
3712 TEACHING STRATEGIES, INC.											
INV248205	27410043	08/25/2026		102726HS	152889	4,185.00	4,185.00	10/22/2026	INV	PD	HS ASSESSMENT SYSTEM/BCECA
INVOICE:INV248205		CHECKDATE:10/27/2026									
10548 TEACHING STRATEGIES, LLC											
INV247535	27410038	08/19/2026		102726HS	152890	3,303.30	3,303.30	10/22/2026	INV	PD	ONLINE COACHING SUB/BCECA
INVOICE:INV247535		CHECKDATE:10/27/2026									
INV250749	27410074	09/24/2026		102726HS	152890	85.99	85.99	10/22/2026	INV	PD	CURRICULUM/BCECA
INVOICE:INV250749		CHECKDATE:10/27/2026									
						3,389.29					
7958 GFS											
9041434584	27510069	10/19/2026		102726FS	152891	2,298.23	2,298.23	10/27/2026	INV	PD	OCT FOOD AND SUPPLIES ECA
INVOICE:9041434584		CHECKDATE:10/27/2026									
9041434601	27510064	10/19/2026		102726FS	152891	2,872.11	2,872.11	10/27/2026	INV	PD	OCT FOOD AND SUPPLIES BCMS
INVOICE:9041434601		CHECKDATE:10/27/2026									
9041434606	27510069	10/19/2026		102726FS	152891	405.85	405.85	10/27/2026	INV	PD	OCT FOOD AND SUPPLIES ECA
INVOICE:9041434606		CHECKDATE:10/27/2026									
9041434608	27510067	10/19/2026		102726FS	152891	1,952.93	1,952.93	10/27/2026	INV	PD	OCT FOOD AND SUPPLIES PONDEROS
INVOICE:9041434608		CHECKDATE:10/27/2026									
9041434610	27510069	10/19/2026		102726FS	152891	598.84	598.84	10/27/2026	INV	PD	OCT FOOD AND SUPPLIES ECA
INVOICE:9041434610		CHECKDATE:10/27/2026									
9041434622	27510064	10/19/2026		102726FS	152891	258.71	258.71	10/27/2026	INV	PD	OCT FOOD AND SUPPLIES BCMS
INVOICE:9041434622		CHECKDATE:10/27/2026									
9041434628	27510064	10/19/2026		102726FS	152891	776.97	776.97	10/27/2026	INV	PD	OCT FOOD AND SUPPLIES BCMS
INVOICE:9041434628		CHECKDATE:10/27/2026									
9041434631	27510067	10/19/2026		102726FS	152891	190.48	190.48	10/27/2026	INV	PD	OCT FOOD AND SUPPLIES PONDEROS
INVOICE:9041434631		CHECKDATE:10/27/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9041434641	27510067	10/19/2026		102726FS	152891	134.68	134.68	10/27/2026	INV	PD	OCT FOOD AND SUPPLIES PONDEROS
INVOICE:9041434641		CHECKDATE:10/27/2026									
9041434719	27510065	10/19/2026		102726FS	152891	2,518.85	2,518.85	10/27/2026	INV	PD	OCT FOOD AND SUPPLIES CANNONSB
INVOICE:9041434719		CHECKDATE:10/27/2026									
904143727	27510066	10/19/2026		102726FS	152891	1,675.05	1,675.05	10/27/2026	INV	PD	OCT FOOD AND SUPPLIES CATTLETS
INVOICE:9041434727		CHECKDATE:10/27/2026									
9041434733	27510063	10/19/2026		102726FS	152891	4,276.64	4,276.64	10/27/2026	INV	PD	OCT FOOD AND SUPPLIES BCHS
INVOICE:9041434733		CHECKDATE:10/27/2026									
90414337	27510065	10/19/2026		102726FS	152891	458.71	458.71	10/27/2026	INV	PD	OCT FOOD AND SUPPLIES CANNONSB
INVOICE:9041434737		CHECKDATE:10/27/2026									
9041434801	27510068	10/19/2026		102726FS	152891	2,642.32	2,642.32	10/27/2026	INV	PD	OCT FOOD AND SUPPLIES SUMMIT
INVOICE:9041434801		CHECKDATE:10/27/2026									
9041434831	27510068	10/19/2026		102726FS	152891	610.90	610.90	10/27/2026	INV	PD	OCT FOOD AND SUPPLIES SUMMIT
INVOICE:9041434831		CHECKDATE:10/27/2026									
9041434840	27510068	10/19/2026		102726FS	152891	124.19	124.19	10/27/2026	INV	PD	OCT FOOD AND SUPPLIES SUMMIT
INVOICE:9041434840		CHECKDATE:10/27/2026									
						21,795.46					
10869 UNITED DAIRY INC.											
6442952	27510085	10/13/2026		102726FS	152892	228.20	228.20	10/27/2026	INV	PD	OCTOBER MILK BCHS
INVOICE:6442952		CHECKDATE:10/27/2026									
6442953	27510084	10/13/2026		102726FS	152892	456.40	456.40	10/27/2026	INV	PD	OCTOBER MILK BCMS
INVOICE:6442953		CHECKDATE:10/27/2026									
6442954	27510083	10/13/2026		102726FS	152892	318.40	318.40	10/27/2026	INV	PD	OCTOBER MILK CANNONSBURG
INVOICE:6442954		CHECKDATE:10/27/2026									
6442955	27510080	10/13/2026		102726FS	152892	569.10	569.10	10/27/2026	INV	PD	OCTOBER MILK SUMMIT
INVOICE:6442955		CHECKDATE:10/27/2026									
6442956	27510081	10/13/2026		102726FS	152892	454.60	454.60	10/27/2026	INV	PD	OCTOBER MILK PONDEROSA
INVOICE:6442956		CHECKDATE:10/27/2026									
6442957	27510082	10/13/2026		102726FS	152892	227.60	227.60	10/27/2026	INV	PD	OCTOBER MILK CATTLETSBURG
INVOICE:6442957		CHECKDATE:10/27/2026									
6442958	27510079	10/13/2026		102726FS	152892	292.50	292.50	10/27/2026	INV	PD	OCTOBER MILK ECA
INVOICE:6442958		CHECKDATE:10/27/2026									
6446273	27510085	10/16/2026		102726FS	152892	273.20	273.20	10/27/2026	INV	PD	OCTOBER MILK BCHS
INVOICE:6446273		CHECKDATE:10/27/2026									
6446274	27510084	10/16/2026		102726FS	152892	386.30	386.30	10/27/2026	INV	PD	OCTOBER MILK BCMS
INVOICE:6446274		CHECKDATE:10/27/2026									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6446275	27510083	10/16/2026		102726FS	152892	319.00	319.00	10/27/2026	INV	PD	OCTOBER MILK CANNONSBURG
INVOICE:6446275		CHECKDATE:10/27/2026									
6446276	27510080	10/16/2026		102726FS	152892	319.80	319.80	10/27/2026	INV	PD	OCTOBER MILK SUMMIT
INVOICE:6446276		CHECKDATE:10/27/2026									
6446277	27510081	10/16/2026		102726FS	152892	137.40	137.40	10/27/2026	INV	PD	OCTOBER MILK PONDEROSA
INVOICE:6446277		CHECKDATE:10/27/2026									
6446278	27510082	10/16/2026		102726FS	152892	137.00	137.00	10/27/2026	INV	PD	OCTOBER MILK CATTLETSBURG
INVOICE:6446278		CHECKDATE:10/27/2026									
6446279	27510079	10/16/2026		102726FS	152892	450.00	450.00	10/27/2026	INV	PD	OCTOBER MILK ECA
INVOICE:6446279		CHECKDATE:10/27/2026									
						4,569.50					
8168 CHASE CARD SERVICES											
SUBSCRIPTION	27100227	10/15/2026		102326GF	152893	36.00	36.00	10/23/2026	INV	PD	CLASSROOM SCREEN-L.RUDIE
INVOICE:CLASSROOMSCREEN-LRUD		CHECKDATE:10/23/2026									
KASBO--CFO-	27100146	08/19/2026		102326GF	152893	595.00	595.00	10/23/2026	INV	PD	REGISTRATION FOR KASBO/CFO SUR
INVOICE:KASBO--CFO-T.BROOKS		CHECKDATE:10/23/2026									
KASBO-FALL	27100176	09/04/2026		102326GF	152893	1,520.00	1,520.00	10/23/2026	INV	PD	KASBO REGISTRATION/FALL CONFER
INVOICE:KASBO-FALL-FINANCE		CHECKDATE:10/23/2026									
TECHSMITH	27031016	09/10/2026		102326GF	152893	58.35	58.35	10/23/2026	INV	PD	TECHNOLOGY - Camtasia/Snagit R
INVOICE:SNAG -IT RENEWAL		CHECKDATE:10/23/2026									
						2,209.35					
STATE-CERT	27510006	08/20/2026		102326FS	152894	580.00	580.00	10/23/2026	INV	PD	MANAGER/FOOD HANDLER FOOD SERV
INVOICE:STATE-CERT		CHECKDATE:10/23/2026									
8519 HILTON LEXINGTON /DOWNTOWN											
FALL-KASBO	27100209	10/26/2026		102626GF	152895	805.92	805.92	10/26/2026	INV	PD	HOTEL ACCOMODATIONS FOR KASBO-
INVOICE:FALL KASBO-T.BROOKS		CHECKDATE:10/26/2026									
10766 JERRY TODD											
10-27-26	27100229	10/26/2026		102626B	152896	50.00	50.00	10/26/2026	INV	PD	SECURITY FOR BOE MEETING 10/27
INVOICE:10-27-26		CHECKDATE:10/26/2026									
6 KENTUCKY POWER COMPANY											
10-20-26	27100090	10/20/2026		103026GF	152897	1,095.33	1,095.33	10/30/2026	INV	PD	ELECTRIC/CATLETTSBURG GYM
INVOICE:03241373400 OCT26		CHECKDATE:10/30/2026									
OCTOBER-2026	27100094	10/15/2026		103026GF	152897	28,670.79	28,670.79	10/30/2026	INV	PD	ELECTRIC/MULTIPLE LOCATIONS/CO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:03262278553 OCT26		CHECKDATE:10/30/2026									
10-19-26	27100087	10/19/2026		103026GF	152897	16,595.23	16,595.23	10/30/2026	INV	PD	ELECTRIC/BCHS
INVOICE:03399378003 OCT26		CHECKDATE:10/30/2026									
						46,361.35					
8041 WINDSTREAM KENTUCKY											
10-22-26	27100042	10/22/2026		103026GF	152898	467.69	467.69	10/30/2026	INV	PD	CENTRAL OFFICE & ANNEX PHONE S
INVOICE:163309743 OCT26		CHECKDATE:10/30/2026									
10-26-26	27100042	10/26/2026		103026GF	152898	357.05	357.05	10/30/2026	INV	PD	CENTRAL OFFICE & ANNEX PHONE S
INVOICE:163309891 OCT26		CHECKDATE:10/30/2026									
						824.74					
9325 CYNTHIA PONTIER											
9-30-26	27031006	09/30/2026		100826E	711188	66.16	66.16	10/08/2026	INV	PD	IN-DISTRICT TRAVEL- SEPTEMBER
INVOICE:9-30-26		CHECKDATE:10/08/2026									
6466 DARA SU STEVENS- WILLIAMS											
8-28-26	27610012	08/28/2026		100826E	711189	17.95	17.95	10/08/2026	INV	PD	IN DISTRICT TRAVEL-AUGUST
INVOICE:8-28-26		CHECKDATE:10/08/2026									
9-1-26	27610003	09/01/2026		100826E	711189	161.98	161.98	10/08/2026	INV	PD	OSEEL 2026 DOSE INSTITUTE TRAV
INVOICE:9-1-26		CHECKDATE:10/08/2026									
9-11-26	27610004	09/11/2026		100826E	711189	554.24	554.24	10/08/2026	INV	PD	KSCA FALL CONFERENCE TRAVEL EX
INVOICE:9-11-26		CHECKDATE:10/08/2026									
9-30-26	27610012	09/30/2026		100826E	711189	16.07	16.07	10/08/2026	INV	PD	IN DISTRICT TRAVEL-SEPTEMBER
INVOICE:9-30-26		CHECKDATE:10/08/2026									
9-8-26	27100202	09/08/2026		100826E	711189	68.53	68.53	10/08/2026	INV	PD	REIMBURSEMENT -COGNIA IMPROVEM
INVOICE:9-8-26		CHECKDATE:10/08/2026									
						818.77					
6471 DONNA BLACK											
9-30-26	27100160	09/30/2026		100826E	711190	94.19	94.19	10/08/2026	INV	PD	IN DISTRICT TRAVEL-SEPTEMBER
INVOICE:9-30-26		CHECKDATE:10/08/2026									
11127 ELIZABETH HALE											
092826	27035201	09/28/2026		100826E	711191	55.74	55.74	10/08/2026	INV	PD	IN DISTRICT TRAVEL
INVOICE:092826		CHECKDATE:10/08/2026									
10827 JACQUELINE BREWER											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9-24-26	27100079	09/24/2026		100826E	711192	8.46	8.46	10/08/2026	INV	PD	IN DISTRICT TRAVEL-SEPTEMBER
INVOICE:9-24-26		CHECKDATE:10/08/2026									
10381 MANDY JO PHILLIPS											
9-24-26	27100078	09/24/2026		100826E	711193	22.84	22.84	10/08/2026	INV	PD	IN DISTRICT TRAVEL-SEPTEMBER
INVOICE:9-24-26		CHECKDATE:10/08/2026									
11292 MICHELLE EKERS											
090926	27010202	09/09/2026		100826E	711194	103.40	103.40	10/08/2026	INV	PD	OPEN PO FOR TRAVEL REIMBURSENT
INVOICE:090926		CHECKDATE:10/08/2026									
092426	27010202	09/28/2026		100826E	711194	56.40	56.40	10/08/2026	INV	PD	OPEN PO FOR TRAVEL REIMBURSENT
INVOICE:092426		CHECKDATE:10/08/2026									
						159.80					
10675 SAVANNAH LEE MCHENRY											
9-29-26	27610016	09/29/2026		100826E	711195	26.41	26.41	10/08/2026	INV	PD	IN DISTRICT TRAVEL - SEPTEMBER
INVOICE:9-29-26		CHECKDATE:10/08/2026									
10243 YOLANDA L. GOVEY											
9-29-26	27097029	09/29/2026		100826E	711196	33.01	33.01	10/08/2026	INV	PD	IN DISTRICT TRAVEL - SEPTEMBER
INVOICE:9-29-26		CHECKDATE:10/08/2026									
10810 ZANE BLAKE											
9-30-26	27610017	09/30/2026		100826E	711197	108.32	108.32	10/08/2026	INV	PD	IN DISTRICT TRAVEL-SEPTEMBER
INVOICE:9-30-26		CHECKDATE:10/08/2026									
6245 STEPHANIE L. LYONS											
9-18-26	27100024	09/18/2026		101526E	711198	533.88	533.88	10/15/2026	INV	PD	KDPP INSTITUTE REIMBURSEMENT
INVOICE:9-18-26		CHECKDATE:10/15/2026									
9-28-26	27100200	09/28/2026		101526E	711198	103.40	103.40	10/15/2026	INV	PD	REIMBURSEMENT FOR KDPP CADRE/L
INVOICE:9-28-26		CHECKDATE:10/15/2026									
						637.28					
9325 CYNTHIA PONTIER											
10-16-26	27031007	10/16/2026		102726E	711199	53.90	53.90	10/27/2026	INV	PD	TECHNOLOGY - REGIONAL TECHNOLO
INVOICE:10-16-26		CHECKDATE:10/27/2026									
10-21-26	27031022	10/21/2026		102726E	711199	107.80	107.80	10/27/2026	INV	PD	TECHNOLOGY LEADERS CADRE/LEXIN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10-21-26		CHECKDATE:10/27/2026									
						161.70					
7918 JANICE MARCUM											
9-30-26	27100075	09/30/2026		102726E	711200	53.35	53.35	10/27/2026	INV	PD	IN DISTRICT TRAVEL-SEPTEMBER
INVOICE:9-30-26		CHECKDATE:10/27/2026									
9166 SAMUEL D. WILLIAMS											
10-16-26	27031005	10/16/2026		102726E	711201	53.90	53.90	10/27/2026	INV	PD	TECHNOLOGY - REGIONAL TECHNOLO
INVOICE:10-16-26		CHECKDATE:10/27/2026									
10243 YOLANDA L. GOVEY											
10-20-26	27097029	10/20/2026		102726E	711202	67.60	67.60	10/27/2026	INV	PD	TRAVEL REIMBURSEMENT -10/5-10/
INVOICE:10-20-26		CHECKDATE:10/27/2026									
		775 INVOICES				891,777.11					

** END OF REPORT - Generated by Corey Withrow **