

PERRY COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
703 AAA MINE SERVICE, INC.											
101896		08/27/2026		TR827	212541	127.24	127.24	08/27/2026	INV	PD	METAL
CHECK DATE: 08/31/2026											
13934 AD EAST											
62881		04/07/2026		APJUN30F	212418	216.25	216.25	08/12/2026	INV	PD	GIFTED
CHECK DATE: 08/14/2026											
8492 ADE FOODS, LLC											
08062026-RE	11170074	08/05/2026		SUBWAY26	212290	849.00	849.00	08/05/2026	INV	PD	LUNCH
CHECK DATE: 08/06/2026											
8791 ADOBE											
8.2026		08/31/2026		0826AMEX	212530	19.99	19.99	08/31/2026	INV	PD	ADOBE
CHECK DATE: 08/31/2026											
9924 AIRPORT GARDENS PAWN L.L.C.											
080426PCSP	11170033	08/04/2026		et0627a	212344	495.67	495.67	08/04/2026	INV	PD	LIGHTS
CHECK DATE: 08/07/2026											
7392 ALICIA GADDIS											
5596		08/20/2026		ASAP0827	212452	55.96	55.96	08/20/2026	INV	PD	PURCHA
CHECK DATE: 08/20/2026											
7859 AMAZON CAPITAL SERVICES											
116F-FMF3-JFM1	11170025	08/17/2026		AMAZON26	212448	3,009.75	3,009.75	08/17/2026	INV	PD	DISTRI
CHECK DATE: 08/20/2026											
116F-FMF3-RCWW	11170025	08/17/2026		AMAZON26	212448	2,013.15	2,013.15	08/17/2026	INV	PD	DISTRI
CHECK DATE: 08/20/2026											
116K-MTNL-F76F	11170025	08/17/2026		AMAZON26	212448	1,754.39	1,754.39	08/17/2026	INV	PD	DISTRI
CHECK DATE: 08/20/2026											
11GY-GRCG-GM1M	11170079	08/17/2026		0821ss	212444	175.91	175.91	08/17/2026	INV	PD	LIGHT
CHECK DATE: 08/20/2026											
11H6-N399-7L43	11170064	08/10/2026		81426ss	212387	81.91	81.91	08/10/2026	INV	PD	CENTRA
CHECK DATE: 08/14/2026											
11H6-N399-LCT4	11170050	08/31/2026		831ss	212522	46.54	46.54	08/31/2026	INV	PD	SUPPLI
CHECK DATE: 08/31/2026											
133Y-P7YG-D4RV	11170111	08/31/2026		831ss	212522	15.77	15.77	08/31/2026	INV	PD	CLASS
CHECK DATE: 08/31/2026											
13C3-YGML-C49F	11270057	08/20/2026		827ss	212486	192.68	192.68	08/20/2026	INV	PD	DOOR P
CHECK DATE: 08/27/2026											
13QD-NY67-4XKH	11170100	08/31/2026		831ss	212522	9.99	9.99	08/31/2026	INV	PD	STUDEN
CHECK DATE: 08/31/2026											
13XM-PXTH-KHJT	11470001	08/10/2026		81426ss	212387	175.86	175.86	08/10/2026	INV	PD	PRESCH
CHECK DATE: 08/14/2026											
14LF-VQV4-QNVJ	11470003	08/10/2026		81426ss	212387	21.99	21.99	08/10/2026	INV	PD	WEST P
CHECK DATE: 08/14/2026											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
14TR-MMC9-JGYT		11170025	08/17/2026	AMAZON26	212448	789.74		789.74	08/17/2026	INV	PD	DISTRI
CHECK DATE:	08/20/2026											
166J-1HWR-V9CT		11170052	08/17/2026	0821ss	212444	813.32		813.32	08/17/2026	INV	PD	classr
CHECK DATE:	08/20/2026											
171W-XHVV-1RXJ		11170077	08/17/2026	0821ss	212444	534.69		534.69	08/17/2026	INV	PD	chairs
CHECK DATE:	08/20/2026											
17K6-3GX7-6JJL		11170112	08/20/2026	827ss	212486	237.52		237.52	08/20/2026	INV	PD	CLASS
CHECK DATE:	08/27/2026											
17MG-CDHD-CW1Y		11170025	08/17/2026	AMAZON26	212448	2,544.52		2,544.52	08/17/2026	INV	PD	DISTRI
CHECK DATE:	08/20/2026											
17XG-YF71-M6T1		11170076	08/17/2026	0821ss	212444	277.11		277.11	08/17/2026	INV	PD	SCHOOL
CHECK DATE:	08/20/2026											
19PD-X1MX-RVQD		11170025	08/17/2026	AMAZON26	212448	1,086.54		1,086.54	08/17/2026	INV	PD	DISTRI
CHECK DATE:	08/20/2026											
1C9W-KJJC-KMGH		11470003	08/10/2026	81426ss	212387	368.26		368.26	08/10/2026	INV	PD	WEST P
CHECK DATE:	08/14/2026											
1CLT-9Y94-3RPR		11170025	08/17/2026	AMAZON26	212448	701.82		701.82	08/17/2026	INV	PD	DISTRI
CHECK DATE:	08/20/2026											
1CQG-JGHC-RPWL		11170025	08/17/2026	AMAZON26	212448	6,020.35		6,020.35	08/17/2026	INV	PD	DISTRI
CHECK DATE:	08/20/2026											
1CVH-JJL7-J16T		11170025	08/17/2026	AMAZON26	212448	987.74		987.74	08/17/2026	INV	PD	DISTRI
CHECK DATE:	08/20/2026											
1CY7-9KH6-3JQR		11170025	08/17/2026	AMAZON26	212448	628.46		628.46	08/17/2026	INV	PD	DISTRI
CHECK DATE:	08/20/2026											
1D1H-9W4L-RQ3Y		11170025	08/17/2026	AMAZON26	212448	2,027.47		2,027.47	08/17/2026	INV	PD	DISTRI
CHECK DATE:	08/20/2026											
1DHX-HCXC-YD77		11170019	08/10/2026	81426ss	212387	48.50		48.50	08/10/2026	INV	PD	NURSE
CHECK DATE:	08/14/2026											
1DMG-11GX-FMRP		11170085	08/20/2026	827ss	212486	575.98		575.98	08/20/2026	INV	PD	paper
CHECK DATE:	08/27/2026											
1DQ4-T6YP-437C		11170096	08/17/2026	0821ss	212444	300.00		300.00	08/17/2026	INV	PD	"TEACH
CHECK DATE:	08/20/2026											
1DQ4-T6YP-4Y1P		11170093	08/20/2026	827ss	212486	36.98		36.98	08/20/2026	INV	PD	CLEANI
CHECK DATE:	08/27/2026											
1DXF-64FR-C3XF		51070047	08/12/2026	SC0812	212393	66.68		66.68	08/12/2026	INV	PD	AUGUST
CHECK DATE:	08/14/2026											
1F7G-9WLG-6TY7		11270011	08/10/2026	81426ss	212387	198.96		198.96	08/10/2026	INV	PD	CLASSR
CHECK DATE:	08/14/2026											
1FHG-KL9W-6HNN		11170064	08/17/2026	0821ss	212444	28.70		28.70	08/17/2026	INV	PD	CENTRA
CHECK DATE:	08/20/2026											
1FRY-V9YV-PPM9		11170052	08/17/2026	0821ss	212444	25.38		25.38	08/17/2026	INV	PD	classr
CHECK DATE:	08/20/2026											
1GF9-9T6N-NYVQ		11270007	08/10/2026	81426ss	212387	204.62		204.62	08/10/2026	INV	PD	Center
CHECK DATE:	08/14/2026											
1GFK-W4RP-KY66		11170051	08/17/2026	0821ss	212444	822.40		822.40	08/17/2026	INV	PD	white
CHECK DATE:	08/20/2026											
1H3Q-FWGC-6QKC		11170073	08/10/2026	81426ss	212387	300.00		300.00	08/10/2026	INV	PD	15 COP
CHECK DATE:	08/14/2026											
1HLC-K3FL-C9PV		11170113	08/20/2026	827ss	212486	261.95		261.95	08/20/2026	INV	PD	CLASS
CHECK DATE:	08/27/2026											
1HN7-V6Q1-X3FC		11170025	08/17/2026	AMAZON26	212448	45.59		45.59	08/17/2026	INV	PD	DISTRI
CHECK DATE:	08/20/2026											
1HW9-DMRM-RQWC		11270024	08/20/2026	827ss	212486	544.83		544.83	08/20/2026	INV	PD	BACKPA
CHECK DATE:	08/27/2026											
1J3M-VF7K-6PQN		11170042	08/17/2026	0821ss	212444	640.06		640.06	08/17/2026	INV	PD	tape d

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/20/2026												
1JD6-GWMD-M6QX	11170004	08/10/2026		81426ss	212387	439.07		439.07	08/10/2026	INV PD		EMPLOY
CHECK DATE: 08/14/2026												
1JFN-GPWK-7FQH	51070047	08/20/2026		SC0819	212438	400.12		400.12	08/19/2026	INV PD		AUGUST
CHECK DATE: 08/20/2026												
1K3J-QWV4-3QJ6	11170040	08/20/2026		827ss	212486	22.62		22.62	08/20/2026	INV PD		back t
CHECK DATE: 08/27/2026												
1K7V-GK4H-C1DH	11170078	08/17/2026		0821ss	212444	502.28		502.28	08/17/2026	INV PD		BOOKS
CHECK DATE: 08/20/2026												
1K7V-GK4H-DNQV	11170083	08/10/2026		81426ss	212387	104.51		104.51	08/10/2026	INV PD		CWTP S
CHECK DATE: 08/14/2026												
1L67-TJFQ-9CG7	11170076	08/17/2026		0821ss	212444	67.78		67.78	08/17/2026	INV PD		SCHOOL
CHECK DATE: 08/20/2026												
1L67-TJFQ-D4CH	51070047	08/20/2026		SC0819	212438	74.46		74.46	08/19/2026	INV PD		AUGUST
CHECK DATE: 08/20/2026												
1LH6-Q1GT-1HJ7	11170044	08/10/2026		81426ss	212387	1,878.50		1,878.50	08/10/2026	INV PD		STUDEN
CHECK DATE: 08/14/2026												
1LJK-RXW6-HM61	11270016	08/17/2026		0821ss	212444	35.81		35.81	08/17/2026	INV PD		STUDEN
CHECK DATE: 08/20/2026												
1LKX-KGDR-F1GF	11270016	08/17/2026		0821ss	212444	189.93		189.93	08/17/2026	INV PD		STUDEN
CHECK DATE: 08/20/2026												
1LLP-QTNX-6GP9	11170107	08/20/2026		827ss	212486	210.42		210.42	08/20/2026	INV PD		CLASSR
CHECK DATE: 08/27/2026												
1LNP-11NY-HGX7	11470001	08/10/2026		81426ss	212387	1,635.65		1,635.65	08/10/2026	INV PD		PRESCH
CHECK DATE: 08/14/2026												
1LXF-4J6P-C614	11570006	08/10/2026		81426ss	212387	25.89		25.89	08/10/2026	INV PD		IDEA B
CHECK DATE: 08/14/2026												
1M3J-MW7W-6LG3	11570006	08/17/2026		0821ss	212444	137.99		137.99	08/17/2026	INV PD		IDEA B
CHECK DATE: 08/20/2026												
1MD1-HK3K-4DFT	11170098	08/17/2026		0821ss	212444	149.00		149.00	08/17/2026	INV PD		CRAFTM
CHECK DATE: 08/20/2026												
1MJ3-X1PT-7CH1	11170081	08/17/2026		0821ss	212444	942.68		942.68	08/17/2026	INV PD		JBL PR
CHECK DATE: 08/20/2026												
1ML3-HYXM-GFW6	11170051	08/17/2026		0821ss	212444	811.71		811.71	08/17/2026	INV PD		white
CHECK DATE: 08/20/2026												
1MNJ-RWYL-DGYV	11770014	08/06/2026		806	212399	1,354.73		1,354.73	08/06/2026	INV PD		Speed
CHECK DATE: 08/14/2026												
1MQY-1R3P-CMM9	11170040	08/20/2026		827ss	212486	937.89		937.89	08/20/2026	INV PD		back t
CHECK DATE: 08/27/2026												
1N6M-9TF6-D4MP	11170018	08/10/2026		81426ss	212387	300.08		300.08	08/10/2026	INV PD		CLASSR
CHECK DATE: 08/14/2026												
1NQ6-XW1R-4WWJ	11170048	08/10/2026		81426ss	212387	509.10		509.10	08/10/2026	INV PD		filing
CHECK DATE: 08/14/2026												
1NR6-1W61-M3M6	11170025	08/17/2026		AMAZON26	212448	7,969.59		7,969.59	08/17/2026	INV PD		DISTRI
CHECK DATE: 08/20/2026												
1NV4-GMN9-4VF4	11170050	08/31/2026		831ss	212522	30.00		30.00	08/31/2026	INV PD		SUPPLI
CHECK DATE: 08/31/2026												
1P4T-1MRT-4T94	11170076	08/17/2026		0821ss	212444	104.49		104.49	08/17/2026	INV PD		SCHOOL
CHECK DATE: 08/20/2026												
1PL4-QGRD-7DH1	51070049	08/12/2026		SC0812	212393	2,279.62		2,279.62	08/12/2026	INV PD		NONSLI
CHECK DATE: 08/14/2026												
1PV1-6PH7-XGRX	11170071	08/31/2026		831ss	212522	135.10		135.10	08/31/2026	INV PD		RANGE
CHECK DATE: 08/31/2026												
1PWD-RYDK-3RJX	11170100	08/31/2026		831ss	212522	3,034.34		3,034.34	08/31/2026	INV PD		STUDEN
CHECK DATE: 08/31/2026												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1PXD-P9G6-CPMF		51070047	08/20/2026	SC0819	212438	31.17		31.17	08/19/2026	INV	PD	AUGUST
CHECK DATE:	08/20/2026											
1PYP-6MY1-6MRL		11170064	08/10/2026	81426ss	212387	18.99		18.99	08/10/2026	INV	PD	CENTRA
CHECK DATE:	08/14/2026											
1Q4W-9Q7M-176T		11270050	08/20/2026	827ss	212486	173.28		173.28	08/20/2026	INV	PD	GRANDP
CHECK DATE:	08/27/2026											
1QGK-KNVW-HWK3		11270013	08/20/2026	827ss	212486	39.99		39.99	08/20/2026	INV	PD	SUPPLI
CHECK DATE:	08/27/2026											
1R41-KHRN-YXTY		11170025	08/24/2026	PCAMAZON	212494	9,701.84		9,701.84	08/24/2026	INV	PD	DISTRI
CHECK DATE:	08/27/2026											
1RY4-P4K4-9143		11170076	08/10/2026	81426ss	212387	91.35		91.35	08/10/2026	INV	PD	SCHOOL
CHECK DATE:	08/14/2026											
1TMT-6L3C-FLLR		11170071	08/10/2026	81426ss	212387	451.44		451.44	08/10/2026	INV	PD	RANGE
CHECK DATE:	08/14/2026											
1TTK-LTYQ-7TKF		11270023	08/10/2026	81426ss	212387	379.20		379.20	08/10/2026	INV	PD	BACK T
CHECK DATE:	08/14/2026											
1VQG-1CKJ-3RHX		11570007	08/20/2026	827ss	212486	429.17		429.17	08/20/2026	INV	PD	TEACHE
CHECK DATE:	08/27/2026											
1VVD-1VKN-TRDQ		51070049	08/12/2026	SC0812	212393	198.81		198.81	08/12/2026	INV	PD	NONSLI
CHECK DATE:	08/14/2026											
1VVF-4VNX-C7M3		11170128	08/31/2026	831ss	212522	464.96		464.96	08/31/2026	INV	PD	TWO OF
CHECK DATE:	08/31/2026											
1VWM-Y1KQ-T3CX		11170064	08/31/2026	831ss	212522	46.50		46.50	08/31/2026	INV	PD	CENTRA
CHECK DATE:	08/31/2026											
1W6T-N6JJ-LYXF		11170123	08/31/2026	831ss	212522	360.96		360.96	08/31/2026	INV	PD	CLASS
CHECK DATE:	08/31/2026											
1WCH-HHJ9-4QG9		11170040	08/20/2026	827ss	212486	28.99		28.99	08/20/2026	INV	PD	back t
CHECK DATE:	08/27/2026											
1WJT-NKMP-TTN3		11570008	08/31/2026	831ss	212522	137.99		137.99	08/31/2026	INV	PD	LOCKIN
CHECK DATE:	08/31/2026											
1WLG-TNV9-3L3R		11170050	08/31/2026	831ss	212522	1,788.47		1,788.47	08/31/2026	INV	PD	SUPPLI
CHECK DATE:	08/31/2026											
1WNN-T6YK-4V4V		11170111	08/31/2026	831ss	212522	152.15		152.15	08/31/2026	INV	PD	CLASS
CHECK DATE:	08/31/2026											
1WPD-KF7F-DGXM		11270013	08/20/2026	827ss	212486	509.69		509.69	08/20/2026	INV	PD	SUPPLI
CHECK DATE:	08/27/2026											
1X33-FL33-3GHF		11570006	08/20/2026	827ss	212486	11.60		11.60	08/20/2026	INV	PD	IDEA B
CHECK DATE:	08/27/2026											
1X4D-LY7M-1DHK		11770014	08/06/2026	806	212399	360.98		360.98	08/06/2026	INV	PD	Speed
CHECK DATE:	08/14/2026											
1XNP-CFLL-3RXX		11170050	08/31/2026	831ss	212522	1,348.24		1,348.24	08/31/2026	INV	PD	SUPPLI
CHECK DATE:	08/31/2026											
1Y1P-LDKG-WCDX		11470005	08/31/2026	831ss	212522	147.67		147.67	08/31/2026	INV	PD	PRESCH
CHECK DATE:	08/31/2026											
1YHH-PK43-6JPN		11770029	08/13/2026	SC0813	212397	379.99		379.99	08/13/2026	INV	PD	RAMPS
CHECK DATE:	08/14/2026											
1YM-K3MW-DM1T		11470005	08/20/2026	827ss	212486	834.70		834.70	08/20/2026	INV	PD	PRESCH
CHECK DATE:	08/27/2026											
						70,987.60						
898 AMERICAN BUS & ACCESSORIES, INC.												
15602		11870001	08/27/2026	TR827	212542	1,211.07		1,211.07	08/27/2026	INV	PD	LAMPS
CHECK DATE:	08/31/2026											
15695		11870001	08/27/2026	TR827	212542	427.87		427.87	08/27/2026	INV	PD	HEATER

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/31/2026												
16371	11870015	08/27/2026		TR827	212542	703.94		703.94	08/27/2026	INV	PD	MUD FL
CHECK DATE: 08/31/2026												
7666 AMERICAN BUSINESS SYSTEMS INC.						2,342.88						
1684392-000		08/10/2026		81426ss	212388	425.35		425.35	08/10/2026	INV	PD	LEXMAR
CHECK DATE: 08/14/2026												
9890 AMERICAN WELDING & GAS												
9271375	11270067	08/27/2026		FRYS0927	212516	421.19		421.19	08/27/2026	INV	PD	HELIUM
CHECK DATE: 08/27/2026												
7954 AMERICAN WELDING & GAS, INC												
11848673	11770021	08/28/2026		MT828	212562	80.33		80.33	08/28/2026	INV	PD	Cylind
CHECK DATE: 08/31/2026												
11848674	11770021	08/28/2026		MT828	212562	39.41		39.41	08/28/2026	INV	PD	Cylind
CHECK DATE: 08/31/2026												
9203 AMPLIFY						119.74						
INV-495215	11170075	08/10/2026		81426ss	212389	2,403.88		2,403.88	08/10/2026	INV	PD	MIDDLE
CHECK DATE: 08/14/2026												
8331 APPALACHIAN APPAREL												
INV-0000274		08/25/2026		AEP0825	212474	287.75		287.75	08/25/2026	INV	PD	EMPLOY
CHECK DATE: 08/27/2026												
INV-000268		08/17/2026		0821ss	212445	3,364.78		3,364.78	08/17/2026	INV	PD	DISTRI
CHECK DATE: 08/20/2026												
7830 APPALACHIAN NEWSPAPER						3,652.53						
072611847		08/12/2026		et0727a	212419	1,392.00		1,392.00	08/12/2026	INV	PD	JULY L
CHECK DATE: 08/14/2026												
3558 APPALACHIAN WIRELESS												
20174448		08/31/2026		0826AMEX	212531	253.77		253.77	08/31/2026	INV	PD	CELL S
CHECK DATE: 08/31/2026												
20776009		08/31/2026		0826AMEX	212531	281.61		281.61	08/31/2026	INV	PD	CELL S
CHECK DATE: 08/31/2026												
9255 ASHLEY FARLER						535.38						
111	11270065	08/27/2026		FRYS0927	212517	320.00		320.00	08/27/2026	INV	PD	DESSER
CHECK DATE: 08/27/2026												
9033 ASHLEY WATTS												

PERRY COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
298.18		08/05/2026		TRAV0627	212294	298.18		298.18	08/05/2026	INV	PD	OC TRA
CHECK DATE: 08/07/2026												
11454 BARNETT & SON												
19094	11870029	08/27/2026		TR827	212544	727.40		727.40	08/27/2026	INV	PD	Conso1
CHECK DATE: 08/31/2026												
9411 BEACON/QPUBLIC.NET												
7.2026		08/31/2026		0826AMEX	212532	24.00		24.00	08/31/2026	INV	PD	SUBSCR
CHECK DATE: 08/31/2026												
13373 BENNY FELTNER												
9800		08/27/2026		TR827	212545	900.00		900.00	08/27/2026	INV	PD	PAINTI
CHECK DATE: 08/31/2026												
7516 BERL HURT												
4644		08/18/2026		TRAV0826	212429	46.44		46.44	08/18/2026	INV	PD	I/C TR
CHECK DATE: 08/18/2026												
9930 ANGELA GOINS												
1	11270017	08/05/2026		FRYS0627	212336	350.00		350.00	08/05/2026	INV	PD	Treats
CHECK DATE: 08/07/2026												
9937 ANTHONY BERSAGLIA												
5154		08/27/2026		TR827	212546	3,090.08		3,090.08	08/27/2026	INV	PD	REPAIR
CHECK DATE: 08/31/2026												
5155		08/27/2026		TR827	212546	2,017.00		2,017.00	08/27/2026	INV	PD	REPAIR
CHECK DATE: 08/31/2026												
5157		08/27/2026		TR827	212546	2,304.80		2,304.80	08/27/2026	INV	PD	REPAIR
CHECK DATE: 08/31/2026												
5158		08/27/2026		TR827	212546	471.00		471.00	08/27/2026	INV	PD	REPAIR
CHECK DATE: 08/31/2026												
5163		08/27/2026		TR827	212546	2,575.31		2,575.31	08/27/2026	INV	PD	REPAIR
CHECK DATE: 08/31/2026												
9878 BIG JOHN CORP					10,458.19							
113565	51060541	08/12/2026		SC0812	212394	15,732.50		15,732.50	08/12/2026	INV	PD	TOWABL
CHECK DATE: 08/14/2026												
1610 BILLY MOORE GRAPHIC IMPRESSION												
08012026		08/12/2026		et0727a	212420	2,100.00		2,100.00	08/12/2026	INV	PD	7 SETS
CHECK DATE: 08/14/2026												
8670 BIMBO BAKERIES USA												

PERRY COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
520316900010721		51060590 08/05/2026		SC0805	212328	312.75		312.75	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
520319900013310		51060594 08/05/2026		SC0805	212328	213.84		213.84	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
520319900013367		51060592 08/05/2026		SC0805	212328	149.64		149.64	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
520319900013438		51060592 08/05/2026		SC0805	212328	136.32		136.32	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
520319900013457		51060594 08/05/2026		SC0805	212328	308.34		308.34	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
520319900013517		51060592 08/05/2026		SC0805	212328	154.08		154.08	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
520319900013536		51060594 08/05/2026		SC0805	212328	285.12		285.12	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
520319900013608		51060594 08/05/2026		SC0805	212328	106.92		106.92	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
						1,667.01						
4606 BLUE GRASS PEST CONTROL												
248458		51070002 08/05/2026		SC0805	212329	48.00		48.00	08/05/2026	INV PD	JULY	P
CHECK DATE:	08/07/2026											
248461		51070002 08/05/2026		SC0805	212329	48.00		48.00	08/05/2026	INV PD	JULY	P
CHECK DATE:	08/07/2026											
248671		51070002 08/05/2026		SC0805	212329	48.00		48.00	08/05/2026	INV PD	JULY	P
CHECK DATE:	08/07/2026											
248853		51070002 08/05/2026		SC0805	212329	48.00		48.00	08/05/2026	INV PD	JULY	P
CHECK DATE:	08/07/2026											
249083		51070002 08/05/2026		SC0805	212329	48.00		48.00	08/05/2026	INV PD	JULY	P
CHECK DATE:	08/07/2026											
249264		51070002 08/05/2026		SC0805	212329	48.00		48.00	08/05/2026	INV PD	JULY	P
CHECK DATE:	08/07/2026											
249382		51070002 08/05/2026		SC0805	212329	48.00		48.00	08/05/2026	INV PD	JULY	P
CHECK DATE:	08/07/2026											
249509		51070002 08/05/2026		SC0805	212329	48.00		48.00	08/05/2026	INV PD	JULY	P
CHECK DATE:	08/07/2026											
251776		51070002 08/05/2026		SC0805	212329	48.00		48.00	08/05/2026	INV PD	JULY	P
CHECK DATE:	08/07/2026											
						432.00						
9921 BLUEGRASS VALUATION GROUP, LLC												
BVG-26120		11670001 08/19/2026		SC0819	212439	4,500.00		4,500.00	08/19/2026	INV PD	APPRAI	
CHECK DATE:	08/20/2026											
7808 BOBBY RATLIFF												
730758516		08/27/2026		TR827	212547	27.01		27.01	08/27/2026	INV PD	REIMBU	
CHECK DATE:	08/31/2026											
8639 BOYD CAT												
INV03108554		11870003 08/27/2026		TR827	212548	54.32		54.32	08/27/2026	INV PD	HOSE	
CHECK DATE:	08/31/2026											
XA103002878:01		11870003 08/27/2026		TR827	212548	53.11		53.11	08/27/2026	INV PD	ASM GA	

PERRY COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/31/2026												
XA103003208:01	11870003	08/27/2026		TR827	212548	3,238.82	3,238.82	08/27/2026	INV	PD		CALIPE
CHECK DATE: 08/31/2026												
XA103003283:01	11870003	08/27/2026		TR827	212548	50.40	50.40	08/27/2026	INV	PD		CABLE
CHECK DATE: 08/31/2026												
XA103003319:01	11870003	08/27/2026		TR827	212548	1,468.68	1,468.68	08/27/2026	INV	PD		BATTER
CHECK DATE: 08/31/2026												
XA103003348:01		08/27/2026		TR827	212548	382.49	382.49	08/27/2026	INV	PD		RADIAT
CHECK DATE: 08/31/2026												
XA103003350:01		08/27/2026		TR827	212548	884.67	884.67	08/27/2026	INV	PD		BUS AT
CHECK DATE: 08/31/2026												
XA103442345:01	11870003	08/27/2026		TR827	212548	3,152.80	3,152.80	08/27/2026	INV	PD		REBUIL
CHECK DATE: 08/31/2026												
						9,285.29						
5081 BRIDGET BREWER												
173.90		08/13/2026		TRAV0727	212376	173.90	173.90	08/13/2026	INV	PD		O/C TR
CHECK DATE: 08/13/2026												
8308 BRITTANY MILLER												
163.56		08/20/2026		TRAV08a	212449	163.56	163.56	08/20/2026	INV	PD		O/C TR
CHECK DATE: 08/20/2026												
785 BSN SPORTS												
934661315	11170049	08/12/2026		FICL0727	212409	276.00	276.00	08/12/2026	INV	PD		OUTDOO
CHECK DATE: 08/14/2026												
934878604	11770027	08/13/2026		SC0813	212398	2,586.92	2,586.92	08/13/2026	INV	PD		FENCE
CHECK DATE: 08/14/2026												
						2,862.92						
4945 BUCKHORN SCHOOL												
BHSJULY2026		08/05/2026		ASAP0627	212291	992.87	992.87	08/05/2026	INV	PD		BUCKHO
CHECK DATE: 08/07/2026												
INV30228		08/27/2026		ET0927	212509	302.28	302.28	08/27/2026	INV	PD		CLOSE
CHECK DATE: 08/27/2026												
						1,295.15						
2665 BUCKHORN WATER COMPANY												
BHS08212026		08/20/2026		827ss	212487	279.16	279.16	08/20/2026	INV	PD		WATER
CHECK DATE: 08/27/2026												
10387 CAROLINA BIOLOGICAL SUPPLY COMPANY												
53527309 RI		08/20/2026		APJUN30g	212466	87.40	87.40	08/20/2026	INV	PD		CTE -
CHECK DATE: 08/20/2026												
53529880 RI		06/18/2026		APJUN30h	212500	675.23	675.23	08/26/2026	INV	PD		SPECIM
CHECK DATE: 08/27/2026												
						762.63						
8312 CBTS TECHNOLOGY SOLUTIONS, INC												

PERRY COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INV-00232298984		08/20/2026		827ss	212488	3.75		3.75	08/20/2026	INV	PD	SIP TR
CHECK DATE:	08/27/2026											
INV-00232367813		08/20/2026		827ss	212488	3.75		3.75	08/20/2026	INV	PD	SIP TR
CHECK DATE:	08/27/2026											
9193 CHARACTERSTRONG, LLC						7.50						
INV260108	11170084	08/20/2026		827ss	212489	16,492.00		16,492.00	08/20/2026	INV	PD	CURRIC
CHECK DATE:	08/27/2026											
5091 CHEMSEARCH												
9721091	11770022	08/28/2026		MT828	212563	1,262.50		1,262.50	08/28/2026	INV	PD	Water
CHECK DATE:	08/31/2026											
9747328	11770022	08/28/2026		MT828	212563	360.83		360.83	08/28/2026	INV	PD	Water
CHECK DATE:	08/31/2026											
9490 CHILDERS AUTO & TRUCK PARTS, INC						1,623.33						
001P28164	11870014	08/27/2026		TR827	212549	275.64		275.64	08/27/2026	INV	PD	CAMSHA
CHECK DATE:	08/31/2026											
13621 CHRISTIE STAMPER												
267.62		08/05/2026		TRAV0627	212295	267.62		267.62	08/05/2026	INV	PD	OC TRA
CHECK DATE:	08/07/2026											
3521 CINTAS												
4277864436	11870025	08/27/2026		TR827	212550	159.10		159.10	08/27/2026	INV	PD	Unifor
CHECK DATE:	08/31/2026											
4277864459	11770023	08/28/2026		MT828	212564	144.04		144.04	08/28/2026	INV	PD	Unifor
CHECK DATE:	08/31/2026											
4278604341	11770023	08/28/2026		MT828	212564	144.04		144.04	08/28/2026	INV	PD	Unifor
CHECK DATE:	08/31/2026											
4278604402	11870025	08/27/2026		TR827	212550	159.10		159.10	08/27/2026	INV	PD	Unifor
CHECK DATE:	08/31/2026											
4278762513	11870025	08/27/2026		TR827	212550	157.13		157.13	08/27/2026	INV	PD	RUG RE
CHECK DATE:	08/31/2026											
4279342249	11870025	08/27/2026		TR827	212550	159.10		159.10	08/27/2026	INV	PD	Unifor
CHECK DATE:	08/31/2026											
4279342252	11770023	08/28/2026		MT828	212564	144.04		144.04	08/28/2026	INV	PD	Unifor
CHECK DATE:	08/31/2026											
4280099677	11870025	08/27/2026		TR827	212550	159.10		159.10	08/27/2026	INV	PD	Unifor
CHECK DATE:	08/31/2026											
4280099761	11770023	08/28/2026		MT828	212564	144.04		144.04	08/28/2026	INV	PD	Unifor
CHECK DATE:	08/31/2026											
5355129008	11870025	08/27/2026		TR827	212550	224.79		224.79	08/27/2026	INV	PD	FIRST
CHECK DATE:	08/31/2026											
9374868110	11870025	08/27/2026		TR827	212550	93.33		93.33	08/27/2026	INV	PD	EYE WA
CHECK DATE:	08/31/2026											
9379364365	11870025	08/27/2026		TR827	212550	93.33		93.33	08/27/2026	INV	PD	EYE WA

PERRY COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/31/2026												
9383901006	11870025	08/27/2026		TR827	212550	93.33		93.33	08/27/2026	INV	PD	EYE WA
CHECK DATE: 08/31/2026												
5372 CLIFFORD G. MCINTYRE						1,874.47						
184.20		08/05/2026		TRAV0627	212296	184.20		184.20	08/05/2026	INV	PD	OC TRA
CHECK DATE: 08/07/2026												
6755 CODELL CONSTRUCTION COMPANY												
FP-PAY APP 2	11660003	08/19/2026		SC0819	212440	219,335.90		219,335.90	08/19/2026	INV	PD	CM FEE
CHECK DATE: 08/20/2026												
8624 CTA CONTRACTING, INC												
2185	11770001	08/28/2026		MT828	212565	4,969.00		4,969.00	08/28/2026	INV	PD	Demo a
CHECK DATE: 08/31/2026												
5432 CUMMINS CROSSPOINT												
R6-260747904	11870004	08/27/2026		TR827	212551	642.12		642.12	08/27/2026	INV	PD	PAC
CHECK DATE: 08/31/2026												
R6-260848029	11870004	08/27/2026		TR827	212551	1,314.69		1,314.69	08/27/2026	INV	PD	ACCUMI
CHECK DATE: 08/31/2026												
R6-260848239	11870004	08/27/2026		TR827	212551	5,347.22		5,347.22	08/27/2026	INV	PD	CATALY
CHECK DATE: 08/31/2026												
3859 CURTIS JEFF CAMPBELL						7,304.03						
84.91		08/13/2026		TRAV0727	212377	84.91		84.91	08/13/2026	INV	PD	O/C JU
CHECK DATE: 08/13/2026												
14176 D-C ELEVATOR CO., INC.												
592353	11770026	08/28/2026		MT828	212566	264.60		264.60	08/28/2026	INV	PD	Elevat
CHECK DATE: 08/31/2026												
9581 DALE MORRIS												
3196		08/18/2026		TRAV0826	212430	31.96		31.96	08/18/2026	INV	PD	I/C TR
CHECK DATE: 08/18/2026												
9927 DANIELLE SENF												
08312026-HC		08/31/2026		831ss	212523	900.00		900.00	08/31/2026	INV	PD	CONTRA
CHECK DATE: 08/31/2026												
1584 DELBERT LEWIS												
174.84		08/13/2026		TRAV0727	212378	174.84		174.84	08/13/2026	INV	PD	O/C TR
CHECK DATE: 08/13/2026												
58.28		08/13/2026		TRAV0727	212378	58.28		58.28	08/13/2026	INV	PD	O/C TR

PERRY COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/13/2026											
6570 DEVINA BAKER						233.12					
359.54		08/05/2026		TRAV0627	212297	359.54	359.54	08/05/2026	INV PD	OC	TRA
CHECK DATE: 08/07/2026											
9829 DOCUBIT. LLC											
119456	11170080	08/12/2026		et0727a	212421	60.00	60.00	08/12/2026	INV PD	SECURI	
CHECK DATE: 08/14/2026											
9940 DOMINIO'S PIZZA											
7.25.2026		08/31/2026		0826AMEX	212533	102.31	102.31	08/31/2026	INV PD	FOOD	-
CHECK DATE: 08/31/2026											
6946 EDMENTUM											
Q-682045a		08/05/2026		et0627a	212345	33,657.80	33,657.80	08/05/2026	INV PD	SOFTWA	
CHECK DATE: 08/07/2026											
7551 ELECTRONIC SPECIALTY COMPANY											
77413		08/28/2026		MT828	212567	480.00	480.00	08/28/2026	INV PD	MONITO	
CHECK DATE: 08/31/2026											
8007 EMILY DUKE KEMPER											
792.64		08/05/2026		TRAV0627	212298	792.64	792.64	08/05/2026	INV PD	OC	TRA
CHECK DATE: 08/07/2026											
6677 FERGUSON ENTERPRISES, INC.											
9206492	11770010	08/28/2026		MT828	212568	946.23	946.23	08/28/2026	INV PD	Comp R	
CHECK DATE: 08/31/2026											
9309940	11770010	08/28/2026		MT828	212568	1,574.00	1,574.00	08/28/2026	INV PD	COUPLI	
CHECK DATE: 08/31/2026											
9309940-1	11770010	08/28/2026		MT828	212568	123.14	123.14	08/28/2026	INV PD	COUPLI	
CHECK DATE: 08/31/2026											
9346062	11770010	08/28/2026		MT828	212568	262.60	262.60	08/28/2026	INV PD	CHECK	
CHECK DATE: 08/31/2026											
1461 FOOD CITY #438						2,905.97					
126778	51070046	08/05/2026		SC0805	212330	161.69	161.69	08/05/2026	INV PD	FOOD/	
CHECK DATE: 08/07/2026											
7041 FORD MENTAL HEALTH SERVICES											
FORD 08312026		08/31/2026		831ss	212524	1,700.00	1,700.00	08/31/2026	INV PD	CONTRA	
CHECK DATE: 08/31/2026											

PERRY COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
7977 FOWLER BELL PLLC												
08242026-HC		08/25/2026		AEP0825	212475	2,484.05		2,484.05	08/25/2026	INV	PD	ARC CH
CHECK DATE:		08/27/2026										
5505 FRYSCKY, INC												
00454		11270014	08/05/2026	FRYS0627	212337	210.00		210.00	08/05/2026	INV	PD	VICTOR
CHECK DATE:		08/07/2026										
67613415		11270018	08/12/2026	FRYS0727	212412	185.00		185.00	08/12/2026	INV	PD	Victor
CHECK DATE:		08/14/2026										
67615539		11270009	08/05/2026	FRYS0627	212337	210.00		210.00	08/05/2026	INV	PD	Regist
CHECK DATE:		08/07/2026										
67674835		11270055	08/27/2026	FRYS0927	212518	185.00		185.00	08/27/2026	INV	PD	VOV RE
CHECK DATE:		08/27/2026										
72364427		11270038	08/17/2026	FRYS0827	212462	355.00		355.00	08/17/2026	INV	PD	FRYSC
CHECK DATE:		08/20/2026										
72535085		11270054	08/27/2026	FRYS0927	212518	355.00		355.00	08/27/2026	INV	PD	FALL I
CHECK DATE:		08/27/2026										
						1,500.00						
13548 G & G COMMUNICATIONS												
08202026-1		08/27/2026		ET0927	212510	9,640.00		9,640.00	08/27/2026	INV	PD	8 - KE
CHECK DATE:		08/27/2026										
72626		08/06/2026		806	212400	700.00		700.00	08/06/2026	INV	PD	SRO LI
CHECK DATE:		08/14/2026										
						10,340.00						
2808 GALT HOUSE HOTEL AND SUITES												
946365		08/31/2026		0826AMEX	212534	4,136.20		4,136.20	08/31/2026	INV	PD	KASA C
CHECK DATE:		08/31/2026										
8623 GEORGETTE BROWN												
203.04		08/20/2026		TRAV08a	212450	203.04		203.04	08/20/2026	INV	PD	O/C TR
CHECK DATE:		08/20/2026										
3539 GERALD PRINTING SERVICE												
510823		08/12/2026		et0727a	212422	2,848.75		2,848.75	08/12/2026	INV	PD	350 PO
CHECK DATE:		08/14/2026										
8621 GO PETRO, LLC												
111027		08/06/2026		806	212401	6,712.79		6,712.79	08/06/2026	INV	PD	DIESEL
CHECK DATE:		08/14/2026										
54027		08/27/2026		TR827	212552	301.69		301.69	08/27/2026	INV	PD	DIESEL
CHECK DATE:		08/31/2026										
						7,014.48						
4437 GORDON FOOD SERVICE												
2003650711		51070052	08/20/2026	SC0819	212441	-81.78		-81.78	08/19/2026	CRM	PD	WEEKLY

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/20/2026												
2003652371	51070024	08/20/2026		SC0819	212441	-36.69	-36.69	08/19/2026	CRM	PD		AUGUST
CHECK DATE: 08/20/2026												
2003720011		08/26/2026		SC0826	212495	-61.01	-61.01	08/26/2026	CRM	PD		CREDIT
CHECK DATE: 08/27/2026												
902544126	51070019	08/06/2026		SC0805	212331	2,315.93	2,315.93	08/06/2026	INV	PD		WEEKLY
CHECK DATE: 08/07/2026												
9038543828	51070028	08/06/2026		SC0805	212331	232.02	232.02	08/05/2026	INV	PD		AUGUST
CHECK DATE: 08/07/2026												
9038543839	51070028	08/06/2026		SC0805	212331	490.84	490.84	08/05/2026	INV	PD		AUGUST
CHECK DATE: 08/07/2026												
9038543867	51070021	08/06/2026		SC0805	212331	3,477.61	3,477.61	08/05/2026	INV	PD		WEEKLY
CHECK DATE: 08/07/2026												
9038543909	51070024	08/06/2026		SC0805	212331	2,070.58	2,070.58	08/06/2026	INV	PD		AUGUST
CHECK DATE: 08/07/2026												
9038543935	51070027	08/06/2026		SC0805	212331	365.97	365.97	08/05/2026	INV	PD		AUGUST
CHECK DATE: 08/07/2026												
9038543943	51070017	08/06/2026		SC0805	212331	10,734.25	10,734.25	08/05/2026	INV	PD		WEEKLY
CHECK DATE: 08/07/2026												
9038543965	51070017	08/06/2026		SC0805	212331	644.35	644.35	08/05/2026	INV	PD		WEEKLY
CHECK DATE: 08/07/2026												
9038543970	51070020	08/06/2026		SC0805	212331	7,945.89	7,945.89	08/05/2026	INV	PD		WEEKLY
CHECK DATE: 08/07/2026												
9038543986	51070018	08/06/2026		SC0805	212331	16,302.36	16,302.36	08/05/2026	INV	PD		WEEKLY
CHECK DATE: 08/07/2026												
9038544005	51070022	08/06/2026		SC0805	212331	2,946.95	2,946.95	08/06/2026	INV	PD		WEEKLY
CHECK DATE: 08/07/2026												
9038544013	51070020	08/06/2026		SC0805	212331	707.94	707.94	08/05/2026	INV	PD		WEEKLY
CHECK DATE: 08/07/2026												
9038544025	51070029	08/06/2026		SC0805	212331	416.49	416.49	08/06/2026	INV	PD		AUGUST
CHECK DATE: 08/07/2026												
9038544027	51070025	08/06/2026		SC0805	212331	528.87	528.87	08/06/2026	INV	PD		AUGUST
CHECK DATE: 08/07/2026												
9038544029	51070027	08/06/2026		SC0805	212331	772.27	772.27	08/05/2026	INV	PD		AUGUST
CHECK DATE: 08/07/2026												
9038544041	51070018	08/06/2026		SC0805	212331	641.68	641.68	08/05/2026	INV	PD		WEEKLY
CHECK DATE: 08/07/2026												
9038581545	51070021	08/06/2026		SC0805	212331	29.91	29.91	08/05/2026	INV	PD		WEEKLY
CHECK DATE: 08/07/2026												
9038581975	51070016	08/06/2026		SC0805	212331	11.29	11.29	08/05/2026	INV	PD		WEEKLY
CHECK DATE: 08/07/2026												
9038582139	51070020	08/06/2026		SC0805	212331	196.20	196.20	08/05/2026	INV	PD		WEEKLY
CHECK DATE: 08/07/2026												
9038592198	51070016	08/06/2026		SC0805	212331	5,384.94	5,384.94	08/05/2026	INV	PD		WEEKLY
CHECK DATE: 08/07/2026												
9038812927	51070024	08/20/2026		SC0819	212441	533.75	533.75	08/19/2026	INV	PD		AUGUST
CHECK DATE: 08/20/2026												
9038812933	51070028	08/20/2026		SC0819	212441	329.57	329.57	08/19/2026	INV	PD		AUGUST
CHECK DATE: 08/20/2026												
9038812939	51070055	08/20/2026		SC0819	212441	114.84	114.84	08/19/2026	INV	PD		WEEKLY
CHECK DATE: 08/20/2026												
9038812989	51070052	08/20/2026		SC0819	212441	1,860.04	1,860.04	08/19/2026	INV	PD		WEEKLY
CHECK DATE: 08/20/2026												
9038813012	51070027	08/20/2026		SC0819	212441	538.24	538.24	08/19/2026	INV	PD		AUGUST
CHECK DATE: 08/20/2026												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9038813030		51070054 08/20/2026		SC0819	212441	4,032.47		4,032.47	08/19/2026	INV	PD	WEEKLY
CHECK DATE: 08/20/2026												
9038813053		51070026 08/20/2026		SC0819	212441	308.10		308.10	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9038813071		51070026 08/20/2026		SC0819	212441	620.88		620.88	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9038813084		51070029 08/20/2026		SC0819	212441	3,478.37		3,478.37	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9038813101		51070029 08/20/2026		SC0819	212441	1,084.22		1,084.22	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9038813147		51070056 08/20/2026		SC0819	212441	9,207.99		9,207.99	08/19/2026	INV	PD	WEEKLY
CHECK DATE: 08/20/2026												
9038863375		51070023 08/20/2026		SC0819	212441	310.63		310.63	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9038863391		51070050 08/20/2026		SC0819	212441	5,521.33		5,521.33	08/19/2026	INV	PD	WEEKLY
CHECK DATE: 08/20/2026												
9038970979		51070050 08/20/2026		SC0819	212441	37.42		37.42	08/19/2026	INV	PD	WEEKLY
CHECK DATE: 08/20/2026												
9038970985		51070054 08/20/2026		SC0819	212441	95.91		95.91	08/19/2026	INV	PD	WEEKLY
CHECK DATE: 08/20/2026												
9038973836		51070055 08/20/2026		SC0819	212441	23.54		23.54	08/19/2026	INV	PD	WEEKLY
CHECK DATE: 08/20/2026												
9039077025		51070025 08/20/2026		SC0819	212441	969.20		969.20	08/20/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9039077032		51070026 08/20/2026		SC0819	212441	418.56		418.56	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9039077039		51070052 08/20/2026		SC0819	212441	8,177.46		8,177.46	08/19/2026	INV	PD	WEEKLY
CHECK DATE: 08/20/2026												
9039077045		51070053 08/20/2026		SC0819	212441	2,632.47		2,632.47	08/20/2026	INV	PD	WEEKLY
CHECK DATE: 08/20/2026												
9039077046		51070052 08/20/2026		SC0819	212441	215.53		215.53	08/19/2026	INV	PD	WEEKLY
CHECK DATE: 08/20/2026												
9039077048		51070024 08/20/2026		SC0819	212441	1,011.03		1,011.03	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9039077049		51070026 08/20/2026		SC0819	212441	331.50		331.50	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9039077052		51070026 08/20/2026		SC0819	212441	230.79		230.79	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9039077055		51070051 08/20/2026		SC0819	212441	4,317.40		4,317.40	08/20/2026	INV	PD	WEEKLY
CHECK DATE: 08/20/2026												
9039077062		51070024 08/20/2026		SC0819	212441	1,110.66		1,110.66	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9039077105		51070028 08/20/2026		SC0819	212441	696.65		696.65	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9039077112		51070055 08/20/2026		SC0819	212441	2,630.25		2,630.25	08/19/2026	INV	PD	WEEKLY
CHECK DATE: 08/20/2026												
9039077117		51070028 08/20/2026		SC0819	212441	400.21		400.21	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9039077122		51070028 08/20/2026		SC0819	212441	222.97		222.97	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9039077125		51070028 08/20/2026		SC0819	212441	87.26		87.26	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9039077139		51070054 08/20/2026		SC0819	212441	3,814.64		3,814.64	08/19/2026	INV	PD	WEEKLY
CHECK DATE: 08/20/2026												
9039077145		51070027 08/20/2026		SC0819	212441	538.34		538.34	08/19/2026	INV	PD	AUGUST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/20/2026												
9039077149	51070027	08/20/2026		SC0819	212441	771.68		771.68	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9039077200	51070029	08/20/2026		SC0819	212441	1,196.52		1,196.52	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9039077209	51070056	08/20/2026		SC0819	212441	8,224.83		8,224.83	08/19/2026	INV	PD	WEEKLY
CHECK DATE: 08/20/2026												
9039077221	51070029	08/20/2026		SC0819	212441	2,037.12		2,037.12	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9039116755	51070052	08/20/2026		SC0819	212441	10.84		10.84	08/19/2026	INV	PD	WEEKLY
CHECK DATE: 08/20/2026												
9039127356	51070023	08/20/2026		SC0819	212441	1,607.71		1,607.71	08/19/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026												
9039127383	51070050	08/20/2026		SC0819	212441	7,634.06		7,634.06	08/19/2026	INV	PD	WEEKLY
CHECK DATE: 08/20/2026												
9039166106	51070050	08/20/2026		SC0819	212441	45.91		45.91	08/19/2026	INV	PD	WEEKLY
CHECK DATE: 08/20/2026												
9039336956	51070060	08/26/2026		SC0826	212495	44.81		44.81	08/26/2026	INV	PD	WEEKLY
CHECK DATE: 08/27/2026												
9039346563	51070024	08/27/2026		SC0826	212495	723.29		723.29	08/27/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												
9039346577	51070026	08/27/2026		SC0826	212495	492.52		492.52	08/27/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												
9039346581	51070060	08/26/2026		SC0826	212495	5,700.49		5,700.49	08/26/2026	INV	PD	WEEKLY
CHECK DATE: 08/27/2026												
9039346595	51070062	08/26/2026		SC0826	212495	2,652.44		2,652.44	08/26/2026	INV	PD	WEEKLY
CHECK DATE: 08/27/2026												
9039346606	51070026	08/27/2026		SC0826	212495	351.29		351.29	08/27/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												
9039346630	51070063	08/26/2026		SC0826	212495	4,774.87		4,774.87	08/26/2026	INV	PD	WEEKLY
CHECK DATE: 08/27/2026												
9039346631	51070065	08/26/2026		SC0826	212495	7,506.07		7,506.07	08/26/2026	INV	PD	WEEKLY
CHECK DATE: 08/27/2026												
9039346639	51070027	08/27/2026		SC0826	212495	686.16		686.16	08/26/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												
9039346644	51070027	08/27/2026		SC0826	212495	302.15		302.15	08/26/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												
9039346645	51070029	08/27/2026		SC0826	212495	1,369.66		1,369.66	08/26/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												
9039346648	51070027	08/27/2026		SC0826	212495	317.04		317.04	08/26/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												
9039346651	51070029	08/27/2026		SC0826	212495	1,723.99		1,723.99	08/26/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												
9039346681	51070061	08/26/2026		SC0826	212495	9,568.56		9,568.56	08/26/2026	INV	PD	WEEKLY
CHECK DATE: 08/27/2026												
9039346702	51070025	08/27/2026		SC0826	212495	279.98		279.98	08/27/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												
9039346704	51070028	08/27/2026		SC0826	212495	632.17		632.17	08/26/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												
9039346705	51070061	08/26/2026		SC0826	212495	144.94		144.94	08/26/2026	INV	PD	WEEKLY
CHECK DATE: 08/27/2026												
9039346710	51070028	08/27/2026		SC0826	212495	423.04		423.04	08/26/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												
9039346724	51070064	08/26/2026		SC0826	212495	4,203.06		4,203.06	08/26/2026	INV	PD	WEEKLY
CHECK DATE: 08/27/2026												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9039346733		51070028 08/27/2026		SC0826	212495	240.38		240.38	08/26/2026	INV	PD	AUGUST
CHECK DATE:	08/27/2026											
9039395112		51070059 08/26/2026		SC0826	212495	11,074.07		11,074.07	08/26/2026	INV	PD	WEEKLY
CHECK DATE:	08/27/2026											
9039395153		51070023 08/27/2026		SC0826	212495	399.60		399.60	08/26/2026	INV	PD	AUGUST
CHECK DATE:	08/27/2026											
9039395157		51070023 08/27/2026		SC0826	212495	1,139.51		1,139.51	08/26/2026	INV	PD	AUGUST
CHECK DATE:	08/27/2026											
9039395160		51070023 08/27/2026		SC0826	212495	231.10		231.10	08/26/2026	INV	PD	AUGUST
CHECK DATE:	08/27/2026											
						188,448.94						
13232 GRAINGER												
9036000728		11770031 08/06/2026		806	212402	613.40		613.40	08/06/2026	INV	PD	Door C
CHECK DATE:	08/14/2026											
9914 GUARDIAN FIRE PROTECTION												
20260713		51070007 08/27/2026		SC0826	212496	580.00		580.00	08/26/2026	INV	PD	RANGE
CHECK DATE:	08/27/2026											
20260717		51070007 08/27/2026		SC0826	212496	520.00		520.00	08/26/2026	INV	PD	RANGE
CHECK DATE:	08/27/2026											
20260721		51070007 08/27/2026		SC0826	212496	470.00		470.00	08/26/2026	INV	PD	RANGE
CHECK DATE:	08/27/2026											
20260723		51070007 08/27/2026		SC0826	212496	580.00		580.00	08/26/2026	INV	PD	RANGE
CHECK DATE:	08/27/2026											
20260729		51070007 08/27/2026		SC0826	212496	520.00		520.00	08/26/2026	INV	PD	RANGE
CHECK DATE:	08/27/2026											
20260801		51070007 08/27/2026		SC0826	212496	460.00		460.00	08/26/2026	INV	PD	RANGE
CHECK DATE:	08/27/2026											
20260804		51070007 08/27/2026		SC0826	212496	1,040.00		1,040.00	08/26/2026	INV	PD	RANGE
CHECK DATE:	08/27/2026											
20260810		51070007 08/27/2026		SC0826	212496	760.00		760.00	08/26/2026	INV	PD	RANGE
CHECK DATE:	08/27/2026											
						4,930.00						
1140 HARVEY COLWELL												
304.26		08/05/2026		TRAV0627	212299	304.26		304.26	08/05/2026	INV	PD	OC TRA
CHECK DATE:	08/07/2026											
2317 HAZARD AUTO & TRUCK PARTS, INC.												
747568		11870019 08/27/2026		TR827	212553	14.99		14.99	08/27/2026	INV	PD	RESTOR
CHECK DATE:	08/31/2026											
747645		11870019 08/27/2026		TR827	212553	98.08		98.08	08/27/2026	INV	PD	CARB C
CHECK DATE:	08/31/2026											
747670		11870019 08/27/2026		TR827	212553	480.00		480.00	08/27/2026	INV	PD	WHEEL
CHECK DATE:	08/31/2026											
747672		11870019 08/27/2026		TR827	212553	336.24		336.24	08/27/2026	INV	PD	BELTS
CHECK DATE:	08/31/2026											
747832		11870019 08/27/2026		TR827	212553	39.00		39.00	08/27/2026	INV	PD	USB OU
CHECK DATE:	08/31/2026											
747857		11870019 08/27/2026		TR827	212553	263.10		263.10	08/27/2026	INV	PD	SUPPOR

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/31/2026											
747887	11870019	08/27/2026		TR827	212553	71.00		71.00	08/27/2026	INV PD		DEF
CHECK DATE:	08/31/2026											
748034	11870019	08/27/2026		TR827	212553	71.00		71.00	08/27/2026	INV PD		DEF
CHECK DATE:	08/31/2026											
748134	11870019	08/27/2026		TR827	212553	25.40		25.40	08/27/2026	INV PD		PROFOR
CHECK DATE:	08/31/2026											
748331	11870019	08/27/2026		TR827	212553	105.00		105.00	08/27/2026	INV PD		GASKET
CHECK DATE:	08/31/2026											
748355	11870019	08/27/2026		TR827	212553	71.00		71.00	08/27/2026	INV PD		DEF
CHECK DATE:	08/31/2026											
748379	11870019	08/27/2026		TR827	212553	16.45		16.45	08/27/2026	INV PD		LIGHT
CHECK DATE:	08/31/2026											
748460	11870019	08/27/2026		TR827	212553	151.16		151.16	08/27/2026	INV PD		BIT SE
CHECK DATE:	08/31/2026											
748516	11870019	08/27/2026		TR827	212553	71.96		71.96	08/27/2026	INV PD		V-BELT
CHECK DATE:	08/31/2026											
748517	11870019	08/27/2026		TR827	212553	269.70		269.70	08/27/2026	INV PD		DOOR L
CHECK DATE:	08/31/2026											
748586	11870019	08/27/2026		TR827	212553	72.15		72.15	08/27/2026	INV PD		PERGE
CHECK DATE:	08/31/2026											
748601	11870019	08/27/2026		TR827	212553	9.09		9.09	08/27/2026	INV PD		GREEN
CHECK DATE:	08/31/2026											
748637	11870019	08/27/2026		TR827	212553	153.52		153.52	08/27/2026	INV PD		WRENCH
CHECK DATE:	08/31/2026											
748657	11870019	08/27/2026		TR827	212553	187.59		187.59	08/27/2026	INV PD		BATTER
CHECK DATE:	08/31/2026											
748696	11870019	08/27/2026		TR827	212553	405.40		405.40	08/27/2026	INV PD		POWER
CHECK DATE:	08/31/2026											
748745	11870019	08/27/2026		TR827	212553	29.00		29.00	08/27/2026	INV PD		WHEEL
CHECK DATE:	08/31/2026											
748746	11870019	08/27/2026		TR827	212553	39.95		39.95	08/27/2026	INV PD		WIRE P
CHECK DATE:	08/31/2026											
748769	11870019	08/27/2026		TR827	212553	859.00		859.00	08/27/2026	INV PD		HOOD A
CHECK DATE:	08/31/2026											
748793	11870019	08/27/2026		TR827	212553	80.30		80.30	08/27/2026	INV PD		OIL, O
CHECK DATE:	08/31/2026											
748866	11870019	08/27/2026		TR827	212553	4.99		4.99	08/27/2026	INV PD		BLADES
CHECK DATE:	08/31/2026											
748947	11870019	08/27/2026		TR827	212553	109.95		109.95	08/27/2026	INV PD		VENT S
CHECK DATE:	08/31/2026											
748959	11870019	08/27/2026		TR827	212553	7.60		7.60	08/27/2026	INV PD		AIR FI
CHECK DATE:	08/31/2026											
77555	11870019	08/27/2026		TR827	212553	25.98		25.98	08/27/2026	INV PD		BULB
CHECK DATE:	08/31/2026											
835 HAZARD COMMUNITY & TECHNICAL COLLEGE						4,068.60						
680500000002075		08/10/2026		BUCKHORN	212348	5,621.08		5,621.08	08/10/2026	INV PD		DUAL C
CHECK DATE:	08/10/2026											
680500000002076		08/10/2026		BUCKHORN	212348	816.75		816.75	08/10/2026	INV PD		DUAL C
CHECK DATE:	08/10/2026											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
13807 HAZARD FIRE & SAFETY						6,437.83						
24256	11770025	08/28/2026		MT828	212569	500.00		500.00	08/28/2026	INV	PD	MONITO
CHECK DATE: 08/31/2026												
24262		08/28/2026		MT828	212569	310.00		310.00	08/28/2026	INV	PD	Robins
CHECK DATE: 08/31/2026												
						810.00						
10038 HAZARD UTILITIES												
AUG26-AB		08/07/2026		SCHWATER	212352	46.69		46.69	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026												
AUG26-AB2		08/07/2026		0807ss	212309	46.69		46.69	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/07/2026												
AUG26-BBC		08/07/2026		WATER826	212353	33.20		33.20	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026												
AUG26-BBF1		08/07/2026		WATER826	212353	33.20		33.20	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026												
AUG26-BBF2		08/07/2026		WATER826	212353	13.72		13.72	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026												
AUG26-CO1		08/07/2026		WATER826	212353	332.55		332.55	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026												
AUG26-CO2		08/07/2026		WATER826	212353	31.44		31.44	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026												
AUG26-DCW		08/07/2026		WATER826	212353	27.19		27.19	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026												
AUG26-EPE1		08/07/2026		SCHWATER	212352	922.33		922.33	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026												
AUG26-EPE2		08/07/2026		SCHWATER	212352	140.60		140.60	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026												
AUG26-JEFF		08/07/2026		WATER826	212353	68.23		68.23	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026												
AUG26-LD2		08/07/2026		0807ss	212308	27.19		27.19	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/07/2026												
AUG26-LDS		08/07/2026		CO-WATER	212351	27.19		27.19	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026												
AUG26-PCC1		08/07/2026		SCHWATER	212352	204.58		204.58	08/07/2026	INV	PD	ACCT#0
CHECK DATE: 08/12/2026												
AUG26-PCC2		08/07/2026		SCHWATER	212352	69.59		69.59	08/07/2026	INV	PD	ACCT#0
CHECK DATE: 08/12/2026												
AUG26-PCFF1		08/07/2026		WATER826	212353	618.32		618.32	08/07/2026	INV	PD	ACCT#0
CHECK DATE: 08/12/2026												
AUG26-PCFF2		08/07/2026		WATER826	212353	13.72		13.72	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026												
AUG26-PCGYM		08/07/2026		SCHWATER	212352	13.72		13.72	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026												
AUG26-SNAC1		08/07/2026		CO-WATER	212351	107.21		107.21	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026												
AUG26-SNAC2		08/07/2026		CO-WATER	212351	13.72		13.72	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/12/2026												
AUG26-VIPER		08/07/2026		0807ss	212310	159.51		159.51	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/07/2026												
AUG26-VIPER2		08/07/2026		0807ss	212311	79.31		79.31	08/07/2026	INV	PD	ACCT#

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/07/2026											
AUG26-VIPER3		08/07/2026		0807ss	212312	27.19		27.19	08/07/2026	INV	PD	ACCT#
CHECK DATE:	08/07/2026											
AUG26-WPE		08/07/2026		SCHWATER	212352	242.97		242.97	08/07/2026	INV	PD	ACCT#
CHECK DATE:	08/12/2026											
						3,300.06						
3987 HILLYARD - KENTUCKY												
212268		11770017	08/28/2026	MT828	212570	-1,085.26		-1,085.26	08/28/2026	CRM	PD	Toilet
CHECK DATE:	08/31/2026											
90227923		11770017	08/28/2026	MT828	212570	1,085.26		1,085.26	08/28/2026	INV	PD	Toilet
CHECK DATE:	08/31/2026											
90235415		11770017	08/28/2026	MT828	212570	5,246.98		5,246.98	08/28/2026	INV	PD	Toilet
CHECK DATE:	08/31/2026											
90242857		11770017	08/28/2026	MT828	212570	5,246.98		5,246.98	08/28/2026	INV	PD	Toilet
CHECK DATE:	08/31/2026											
90247003		11770017	08/28/2026	MT828	212570	82.50		82.50	08/28/2026	INV	PD	SERVIC
CHECK DATE:	08/31/2026											
90247004		11770017	08/28/2026	MT828	212570	55.00		55.00	08/28/2026	INV	PD	SERVIC
CHECK DATE:	08/31/2026											
90247005		11770017	08/28/2026	MT828	212570	55.00		55.00	08/28/2026	INV	PD	SERVIC
CHECK DATE:	08/31/2026											
						10,686.46						
6455 HILTON												
3467398191		08/31/2026		0826AMEX	212535	431.10		431.10	08/31/2026	INV	PD	LODGIN
CHECK DATE:	08/31/2026											
8932 HINKLE CONTRACTING COMPANY, LLC												
188512		08/06/2026		806	212403	767.15		767.15	08/06/2026	INV	PD	Stone
CHECK DATE:	08/14/2026											
5831 HMC SERVICE COMPANY												
95756		11770016	08/28/2026	MT828	212571	2,244.99		2,244.99	08/28/2026	INV	PD	Work o
CHECK DATE:	08/31/2026											
10207 HOME LUMBER CO.												
147620		11770018	08/28/2026	MT828	212572	159.00		159.00	08/28/2026	INV	PD	DRAIN
CHECK DATE:	08/31/2026											
147636		11770018	08/28/2026	MT828	212572	23.27		23.27	08/28/2026	INV	PD	PIPE
CHECK DATE:	08/31/2026											
147900		11770018	08/28/2026	MT828	212572	85.66		85.66	08/28/2026	INV	PD	PUMP
CHECK DATE:	08/31/2026											
148031		11770018	08/28/2026	MT828	212572	53.10		53.10	08/28/2026	INV	PD	CHAIN
CHECK DATE:	08/31/2026											
148062		11770018	08/28/2026	MT828	212572	448.14		448.14	08/28/2026	INV	PD	VALVE
CHECK DATE:	08/31/2026											
148063		11770018	08/28/2026	MT828	212572	35.65		35.65	08/28/2026	INV	PD	PIPE
CHECK DATE:	08/31/2026											
148072		11770018	08/28/2026	MT828	212572	24.85		24.85	08/28/2026	INV	PD	TEE

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/31/2026											
148169	11770018	08/28/2026		MT828	212572	45.58		45.58	08/28/2026	INV	PD	CABLE
CHECK DATE:	08/31/2026											
148192	11770018	08/28/2026		MT828	212572	35.80		35.80	08/28/2026	INV	PD	PINE
CHECK DATE:	08/31/2026											
148284	11770018	08/28/2026		MT828	212572	19.02		19.02	08/28/2026	INV	PD	ADAPTO
CHECK DATE:	08/31/2026											
148511		08/28/2026		MT828	212572	299.99		299.99	08/28/2026	INV	PD	HAND H
CHECK DATE:	08/31/2026											
148602	11770018	08/28/2026		MT828	212572	36.37		36.37	08/28/2026	INV	PD	PLATES
CHECK DATE:	08/31/2026											
148667	11770018	08/28/2026		MT828	212572	252.33		252.33	08/28/2026	INV	PD	COUPLI
CHECK DATE:	08/31/2026											
148986	11770018	08/28/2026		MT828	212572	99.08		99.08	08/28/2026	INV	PD	TRIMME
CHECK DATE:	08/31/2026											
149291	11770018	08/28/2026		MT828	212572	8.27		8.27	08/28/2026	INV	PD	TEST P
CHECK DATE:	08/31/2026											
149335	11770018	08/28/2026		MT828	212572	6.00		6.00	08/28/2026	INV	PD	WAX RI
CHECK DATE:	08/31/2026											
149609	11770018	08/28/2026		MT828	212572	148.63		148.63	08/28/2026	INV	PD	CONDUI
CHECK DATE:	08/31/2026											
149658	11770018	08/28/2026		MT828	212572	71.76		71.76	08/28/2026	INV	PD	CLOSET
CHECK DATE:	08/31/2026											
149810		08/28/2026		MT828	212572	36.95		36.95	08/28/2026	INV	PD	SPRAYE
CHECK DATE:	08/31/2026											
150136	11770018	08/28/2026		MT828	212572	114.30		114.30	08/28/2026	INV	PD	BLADE,
CHECK DATE:	08/31/2026											
150190		08/28/2026		MT828	212572	121.67		121.67	08/28/2026	INV	PD	GRABBE
CHECK DATE:	08/31/2026											
150192		08/28/2026		MT828	212572	11.28		11.28	08/28/2026	INV	PD	CABLE
CHECK DATE:	08/31/2026											
150356		08/28/2026		MT828	212572	-99.17		-99.17	08/28/2026	CRM	PD	CREDIT
CHECK DATE:	08/31/2026											
7937 HOME SCIENCE TOOLS					2,037.53							
0007641119		08/26/2026		APJUN30h	212501	739.90		739.90	08/26/2026	INV	PD	CTE -
CHECK DATE:	08/27/2026											
9499 HSI EMERGENCY CARE SOLUTIONS, INC												
2533996		08/31/2026		0826AMEX	212536	1,041.75		1,041.75	08/31/2026	INV	PD	CERTIF
CHECK DATE:	08/31/2026											
4076 INSIGHT PUBLIC SECTOR												
340487680	12070009	08/12/2026		et0727a	212423	21,439.80		21,439.80	08/12/2026	INV	PD	AZURE,
CHECK DATE:	08/14/2026											
1369 IRA L. NAPIER												
15.00		08/13/2026		TRAV0727	212379	15.00		15.00	08/13/2026	INV	PD	REIMBU
CHECK DATE:	08/13/2026											
RAH260812154842		08/20/2026		ET0827a	212467	93.65		93.65	08/20/2026	INV	PD	REIMBU

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/20/2026											
6113 ISAACS PARTY TIME RENTALS						108.65					
26-1766059a	11270010	08/12/2026		FRYS0727	212413	950.00	950.00	08/12/2026	INV PD	INFLAT	
CHECK DATE: 08/14/2026											
26-1766059b	11270031	08/12/2026		FRYS0727	212413	700.00	700.00	08/12/2026	INV PD	BACK T	
CHECK DATE: 08/14/2026											
86265-7	11270022	08/12/2026		FRYS0727	212413	1,150.00	1,150.00	08/12/2026	INV PD	INFLAT	
CHECK DATE: 08/14/2026											
5269 JENNIFER HICKERSON						2,800.00					
257.45		08/05/2026		TRAV0627	212300	257.45	257.45	08/05/2026	INV PD	OC TRA	
CHECK DATE: 08/07/2026											
81.22		08/05/2026		TRAV0627	212300	81.22	81.22	08/05/2026	INV PD	OC TRA	
CHECK DATE: 08/07/2026											
522 JESSICA DAY						338.67					
1349.46		08/20/2026		TRAV08a	212451	1,349.46	1,349.46	08/20/2026	INV PD	O/C TR	
CHECK DATE: 08/20/2026											
7903 JOHNNY FELTNER											
2030		08/18/2026		TRAV0826	212431	20.30	20.30	08/18/2026	INV PD	I/C TR	
CHECK DATE: 08/18/2026											
5045 JOSH BAKER											
187.82		08/05/2026		TRAV0627	212301	187.82	187.82	08/05/2026	INV PD	OC TRA	
CHECK DATE: 08/07/2026											
254.73		08/05/2026		TRAV0627	212301	254.73	254.73	08/05/2026	INV PD	OC TRA	
CHECK DATE: 08/07/2026											
81.75		08/05/2026		TRAV0627	212301	81.78	81.78	08/05/2026	INV PD	OC TRA	
CHECK DATE: 08/07/2026											
9137 JOSH HAMM						524.33					
145806	11270032	08/12/2026		FRYS0727	212414	1,065.00	1,065.00	08/12/2026	INV PD	INFLAT	
CHECK DATE: 08/14/2026											
3683 KASA											
R237747		04/07/2026		APJUN30h	212502	449.00	449.00	08/26/2026	INV PD	PAULA	
CHECK DATE: 08/27/2026											
R242734		04/07/2026		APJUN30h	212502	449.00	449.00	08/26/2026	INV PD	JOSH B	
CHECK DATE: 08/27/2026											
4356 KASC						898.00					

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
12210906	11170102	08/17/2026		FICL0827	212455	30.00		30.00	08/17/2026	INV	PD	SITEBA
CHECK DATE: 08/20/2026												
9708 KAYCE CAMPBELL												
280.82		08/13/2026		TRAV0727	212380	280.82		280.82	08/13/2026	INV	PD	O/C TR
CHECK DATE: 08/13/2026												
9428 KOOTNZ BRYANT JOHNSON WILLIAMS INC												
143159		08/26/2026		SC0826	212497	226.00		226.00	08/26/2026	INV	PD	KYTC R
CHECK DATE: 08/27/2026												
7176 KELLY COOTS												
217.14		08/13/2026		TRAV0727	212381	217.14		217.14	08/13/2026	INV	PD	O/C TR
CHECK DATE: 08/13/2026												
485.04		08/13/2026		TRAV0727	212381	485.04		485.04	08/13/2026	INV	PD	O/C TR
CHECK DATE: 08/13/2026												
72.38		08/13/2026		TRAV0727	212381	72.38		72.38	08/13/2026	INV	PD	O/C TR
CHECK DATE: 08/13/2026												
2627 KENDRA DIXON						774.56						
12596		08/26/2026		TRAVEL09	212504	125.96		125.96	08/26/2026	INV	PD	I/C TR
CHECK DATE: 08/27/2026												
INV0030		08/27/2026		ET0927	212511	108.39		108.39	08/27/2026	INV	PD	REIMBU
CHECK DATE: 08/27/2026												
8226 KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITION						234.35						
0070594-IN	11170101	08/27/2026		FICL0927	212515	800.00		800.00	08/27/2026	INV	PD	KAAC D
CHECK DATE: 08/27/2026												
10968 KENTUCKY POWER COMPANY												
AUG26-ATHLETICS1		08/13/2026		AEP813	212362	1,005.91		1,005.91	08/13/2026	INV	PD	ACCOUN
CHECK DATE: 08/13/2026												
AUG26-ATHLETICS2		08/07/2026		0807ss	212316	384.00		384.00	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/07/2026												
AUG26-ATHLETICS3		08/07/2026		0807ss	212317	20.74		20.74	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/07/2026												
AUG26-ATHLETICS4		08/07/2026		0807ss	212318	175.27		175.27	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/07/2026												
AUG26-B'HORN1		08/18/2026		AEP81826	212434	45.02		45.02	08/18/2026	INV	PD	ACCT#
CHECK DATE: 08/20/2026												
AUG26-B'HORN2		08/18/2026		AEP81826	212434	39.42		39.42	08/18/2026	INV	PD	ACCT#
CHECK DATE: 08/20/2026												
AUG26-B'HORN3		08/18/2026		AEP81826	212434	41.44		41.44	08/18/2026	INV	PD	ACCT#
CHECK DATE: 08/20/2026												
AUG26-B'HORN7		08/18/2026		AEP81826	212434	10,916.64		10,916.64	08/18/2026	INV	PD	ACCT#
CHECK DATE: 08/20/2026												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
AUG26-B'HORN8		08/18/2026		AEP81826	212434	102.22		102.22	08/18/2026	INV	PD	ACCT#
CHECK DATE: 08/20/2026												
AUG26-CO2		08/13/2026		AEP813	212371	197.82		197.82	08/13/2026	INV	PD	ACCOUN
CHECK DATE: 08/13/2026												
AUG26-CO3		08/13/2026		AEP813	212369	193.43		193.43	08/13/2026	INV	PD	ACCOUN
CHECK DATE: 08/13/2026												
AUG26-CO4		08/13/2026		AEP813	212370	228.64		228.64	08/13/2026	INV	PD	ACCOUN
CHECK DATE: 08/13/2026												
AUG26-EPE1		08/25/2026		AEP0825	212476	5,863.45		5,863.45	08/25/2026	INV	PD	ACCOUN
CHECK DATE: 08/27/2026												
AUG26-EPE2		08/25/2026		AEP0825	212476	15,164.86		15,164.86	08/25/2026	INV	PD	ACCOUN
CHECK DATE: 08/27/2026												
AUG26-JEFF1		08/13/2026		AEP813	212372	40.57		40.57	08/13/2026	INV	PD	ACCOUN
CHECK DATE: 08/13/2026												
AUG26-JEFF2		08/13/2026		AEP813	212374	1,544.71		1,544.71	08/13/2026	INV	PD	ACCOUN
CHECK DATE: 08/13/2026												
AUG26-JEFF3		08/18/2026		AEP81826	212437	40.02		40.02	08/18/2026	INV	PD	ACCT#
CHECK DATE: 08/20/2026												
AUG26-JEFF5		08/13/2026		AEP813	212373	1,008.09		1,008.09	08/13/2026	INV	PD	ACCOUN
CHECK DATE: 08/13/2026												
AUG26-JEFF6		08/13/2026		AEP813	212375	39.42		39.42	08/13/2026	INV	PD	ACCOUN
CHECK DATE: 08/13/2026												
AUG26-JEFF8		08/10/2026		0810ss	212354	48.00		48.00	08/10/2026	INV	PD	ACCOUN
CHECK DATE: 08/12/2026												
AUG26-JEFF9		08/07/2026		0807ss	212319	147.37		147.37	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/07/2026												
AUG26-MAINTENANCE1		08/13/2026		AEP813	212368	77.82		77.82	08/13/2026	INV	PD	ACCOUN
CHECK DATE: 08/13/2026												
AUG26-MAINTENANCE3		08/18/2026		AEP81826	212435	255.52		255.52	08/18/2026	INV	PD	ACCT#
CHECK DATE: 08/20/2026												
AUG26-MAINTENANCE4		08/13/2026		AEP813	212367	988.85		988.85	08/13/2026	INV	PD	ACCOUN
CHECK DATE: 08/13/2026												
AUG26-PCC1		08/13/2026		AEP813	212365	589.82		589.82	08/13/2026	INV	PD	ACCOUN
CHECK DATE: 08/13/2026												
AUG26-PCC2		08/10/2026		0810ss	212355	128.28		128.28	08/10/2026	INV	PD	ACCOUN
CHECK DATE: 08/12/2026												
AUG26-PCC3		08/10/2026		0810ss	212356	8,729.07		8,729.07	08/10/2026	INV	PD	ACCOUN
CHECK DATE: 08/12/2026												
AUG26-PCC4		08/13/2026		AEP813	212366	18,995.30		18,995.30	08/13/2026	INV	PD	ACCOUN
CHECK DATE: 08/13/2026												
AUG26-ROBINSON1		08/13/2026		AEP813	212363	8,413.51		8,413.51	08/13/2026	INV	PD	ACCOUN
CHECK DATE: 08/13/2026												
AUG26-ROBINSON3		08/13/2026		AEP813	212364	45.31		45.31	08/13/2026	INV	PD	ACCOUN
CHECK DATE: 08/13/2026												
AUG26-RWC		08/07/2026		0807ss	212313	11,219.09		11,219.09	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/07/2026												
AUG26-VIPER1		08/07/2026		0807ss	212314	9,305.80		9,305.80	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/07/2026												
AUG26-VIPER2		08/07/2026		0807ss	212315	77.05		77.05	08/07/2026	INV	PD	ACCT#
CHECK DATE: 08/07/2026												
AUG26-WPE1		08/18/2026		AEP81826	212436	10,295.68		10,295.68	08/18/2026	INV	PD	ACCT#
CHECK DATE: 08/20/2026												
						106,368.14						

10813 KENTUCKY RETIREMENT SYSTEMS

PERRY COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
518545		08/27/2026		ET0927	212512	17,826.20	17,826.20	08/27/2026	INV PD		EMPLOY
CHECK DATE: 08/27/2026											
11404 KILBURN & KILBURN											
21660	11870028	08/27/2026		TR827	212554	181.00	181.00	08/27/2026	INV PD		Servic
CHECK DATE: 08/31/2026											
6423 KIM JO CAMPBELL											
270.66		08/13/2026		TRAV0727	212382	270.66	270.66	08/13/2026	INV PD		O/C TR
CHECK DATE: 08/13/2026											
54.52		08/13/2026		TRAV0727	212382	54.52	54.52	08/13/2026	INV PD		O/C TR
CHECK DATE: 08/13/2026											
14109 KIMBALL MIDWEST											
						325.18					
104499406	11870020	08/27/2026		TR827	212555	204.57	204.57	08/27/2026	INV PD		Nuts B
CHECK DATE: 08/31/2026											
104515225	11870020	08/27/2026		TR827	212555	771.80	771.80	08/27/2026	INV PD		Nuts B
CHECK DATE: 08/31/2026											
104620834	11870020	08/27/2026		TR827	212555	548.00	548.00	08/27/2026	INV PD		Nuts B
CHECK DATE: 08/31/2026											
104665144	11870020	08/27/2026		TR827	212555	145.82	145.82	08/27/2026	INV PD		Nuts B
CHECK DATE: 08/31/2026											
						1,670.19					
1379 KRCC REGIONAL PREVENTION CENTER											
KRCCPCAUG26		08/20/2026		ASAP0827	212453	500.00	500.00	08/20/2026	INV PD		SALARY
CHECK DATE: 08/20/2026											
KRCCPCJULY26		08/05/2026		ASAP0627	212292	500.00	500.00	08/05/2026	INV PD		SALARY
CHECK DATE: 08/07/2026											
						1,000.00					
7025 KRISTIE GORMAN											
108.10		08/13/2026		TRAV0727	212383	108.10	108.10	08/13/2026	INV PD		O/C TR
CHECK DATE: 08/13/2026											
24930		08/26/2026		TRAVEL09	212505	249.30	249.30	08/26/2026	INV PD		O/C TR
CHECK DATE: 08/27/2026											
265.20		08/05/2026		TRAV0627	212302	265.20	265.20	08/05/2026	INV PD		OC TRA
CHECK DATE: 08/07/2026											
PD20262027		08/12/2026		et0727a	212424	442.33	442.33	08/12/2026	INV PD		REIMBU
CHECK DATE: 08/14/2026											
						1,064.93					
751 KSBA											
27-00474		08/20/2026		ET0827a	212468	1,185.00	1,185.00	08/20/2026	INV PD		KSBA R
CHECK DATE: 08/20/2026											
7451 CHRISTOPHER KYLE MULLINS											

PERRY COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
772.27		08/05/2026		TRAV0627	212303	772.27		772.27	08/05/2026	INV	PD	OC TRA
CHECK DATE: 08/07/2026												
9666 LEARNING LABS, INC												
36410		08/27/2026		ET0927	212513	937.97		937.97	08/27/2026	INV	PD	INK CA
CHECK DATE: 08/27/2026												
9909 LEVATA US LLC												
INV7890209	11170009	08/20/2026		ET0827a	212469	799.96		799.96	08/20/2026	INV	PD	4 UNIT
CHECK DATE: 08/20/2026												
4578 LOWE'S CREDIT SERVICES												
TE# 181900050		08/25/2026		AEP0825	212477	474.05		474.05	08/25/2026	INV	PD	WP 7.0
CHECK DATE: 08/27/2026												
13736 MARRIOTT'S GRIFFIN GATE												
11034-26457		08/31/2026		0826AMEX	212537	458.34		458.34	08/31/2026	INV	PD	LODGIN
CHECK DATE: 08/31/2026												
1689 MCDONALD'S												
216	11170058	08/17/2026		FICL0827	212456	72.00		72.00	08/17/2026	INV	PD	COFFEE
CHECK DATE: 08/20/2026												
1141 MILDRED BLANK												
209.86		08/05/2026		TRAV0627	212304	209.86		209.86	08/05/2026	INV	PD	OC TRA
CHECK DATE: 08/07/2026												
8923 NOREDINK CORP.												
30191	11170094	08/20/2026		827ss	212490	4,600.00		4,600.00	08/20/2026	INV	PD	NOREDI
CHECK DATE: 08/27/2026												
7013 NORVEX SUPPLY												
222651	51070044	08/26/2026		SC0826	212498	179.03		179.03	08/26/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												
222697	51070044	08/26/2026		SC0826	212498	266.17		266.17	08/26/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												
222777	51070044	08/26/2026		SC0826	212498	383.80		383.80	08/26/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												
222778	51070044	08/26/2026		SC0826	212498	112.90		112.90	08/26/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												
222779	51070044	08/26/2026		SC0826	212498	247.75		247.75	08/26/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												
222780	51070044	08/26/2026		SC0826	212498	234.50		234.50	08/26/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												
222785	51070044	08/26/2026		SC0826	212498	245.63		245.63	08/26/2026	INV	PD	AUGUST
CHECK DATE: 08/27/2026												

PERRY COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,669.78						
8705 OLIVIA DAY												
340.28		08/05/2026		TRAV0627	212305	340.28	340.28	08/05/2026	INV PD	IC	TRA	
CHECK DATE: 08/07/2026												
1569 PANTRY SHELF INC.												
PQHDY2MZ10RD6	11170057	08/17/2026		FICL0827	212457	77.52	77.52	08/17/2026	INV PD		DONUTS	
CHECK DATE: 08/20/2026												
11788 PARSLEY'S GENERAL TIRE												
489185	11870026	08/27/2026		TR827	212556	3,247.50	3,247.50	08/27/2026	INV PD	18	Tir	
CHECK DATE: 08/31/2026												
5021 PATRICIA NAPIER												
23688		08/26/2026		TRAVEL09	212506	236.88	236.88	08/26/2026	INV PD	O/C	TR	
CHECK DATE: 08/27/2026												
5459 PAULA VON BOGGS												
358.60		08/05/2026		TRAV0627	212306	358.60	358.60	08/05/2026	INV PD	OC	TRA	
CHECK DATE: 08/07/2026												
11361 PBT BANCOR												
BD122- INTEREST		08/31/2026		PBT83126	212521	50,338.75	50,338.75	08/31/2026	INV PD		INTERE	
CHECK DATE: 08/31/2026												
BD122-PRINCIPAL		08/31/2026		PBT83126	212521	385,000.00	385,000.00	08/31/2026	INV PD		PRINCI	
CHECK DATE: 08/31/2026												
						435,338.75						
6 PERRY COUNTY BOARD OF EDUCATION												
25.00		08/05/2026		ASAP0627	212293	25.00	25.00	08/05/2026	INV PD		FISCAL	
CHECK DATE: 08/07/2026												
2702		08/20/2026		ASAP0827	212454	2.80	2.80	08/20/2026	INV PD		FISCAL	
CHECK DATE: 08/20/2026												
2703		08/20/2026		ASAP0827	212454	25.00	25.00	08/20/2026	INV PD		FISCAL	
CHECK DATE: 08/20/2026												
49.65		08/05/2026		ASAP0627	212293	49.65	49.65	08/05/2026	INV PD		FISCAL	
CHECK DATE: 08/07/2026												
						102.45						
8526 PERRY COUNTY CENTRAL												
INV025MS		08/27/2026		ET0927	212514	717.82	717.82	08/27/2026	INV PD		PCC	DO
CHECK DATE: 08/27/2026												
12272 PERRY COUNTY SHERIFF												
081026.		08/11/2026		SHERIFFa	212350	18,422.65	18,422.65	08/11/2026	INV PD		SHERIF	

PERRY COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/11/2026											
10301 PERRY COUNTY TIRE, INC.											
116342		08/06/2026		806	212404	1,264.95	1,264.95	08/06/2026	INV PD	SRO	Ti
CHECK DATE: 08/14/2026											
7291 PERRY COUNTY WATER & SEWER											
RWC-0826		08/07/2026		0807ss	212320	548.86	548.86	08/07/2026	INV PD	ACCT#	
CHECK DATE: 08/07/2026											
6827 PORTER, BANKS, BALDWIN & SHAW											
75099		06/30/2026		APJUN30e	212343	1,077.73	1,077.73	08/05/2026	INV PD	APRIL	
CHECK DATE: 08/07/2026											
75875		06/30/2026		APJUN30e	212343	1,647.73	1,647.73	08/05/2026	INV PD	JUNE L	
CHECK DATE: 08/07/2026											
						2,725.46					
6996 PRAIRIE FARMS DAIRY											
1719230	51060589	08/05/2026		SC0805	212332	223.90	223.90	08/05/2026	INV PD	SUN	-
CHECK DATE: 08/07/2026											
1719273	51060589	08/05/2026		SC0805	212332	636.10	636.10	08/05/2026	INV PD	SUN	-
CHECK DATE: 08/07/2026											
1719277	51060600	08/05/2026		SC0805	212332	547.80	547.80	08/05/2026	INV PD	SUN	MI
CHECK DATE: 08/07/2026											
1719294	51060587	08/05/2026		SC0805	212332	343.50	343.50	08/05/2026	INV PD	SUN	-
CHECK DATE: 08/07/2026											
1719338	51060589	08/05/2026		SC0805	212332	447.80	447.80	08/05/2026	INV PD	SUN	-
CHECK DATE: 08/07/2026											
1719339	51060586	08/05/2026		SC0805	212332	208.60	208.60	08/05/2026	INV PD	SUN	-
CHECK DATE: 08/07/2026											
1719380	51060589	08/05/2026		SC0805	212332	653.90	653.90	08/05/2026	INV PD	SUN	-
CHECK DATE: 08/07/2026											
1719381	51060586	08/05/2026		SC0805	212332	122.10	122.10	08/05/2026	INV PD	SUN	-
CHECK DATE: 08/07/2026											
1719386	51060600	08/05/2026		SC0805	212332	505.75	505.75	08/05/2026	INV PD	SUN	MI
CHECK DATE: 08/07/2026											
1719401	51060587	08/05/2026		SC0805	212332	260.75	260.75	08/05/2026	INV PD	SUN	-
CHECK DATE: 08/07/2026											
1719424	51060586	08/05/2026		SC0805	212332	207.35	207.35	08/05/2026	INV PD	SUN	-
CHECK DATE: 08/07/2026											
1719446	51060589	08/05/2026		SC0805	212332	465.60	465.60	08/05/2026	INV PD	SUN	-
CHECK DATE: 08/07/2026											
1719447	51060586	08/05/2026		SC0805	212332	189.55	189.55	08/05/2026	INV PD	SUN	-
CHECK DATE: 08/07/2026											
1719454	51070011	08/05/2026		SC0805	212332	34.35	34.35	08/05/2026	INV PD	MILK O	
CHECK DATE: 08/07/2026											
1719455	51060588	08/05/2026		SC0805	212332	52.15	52.15	08/05/2026	INV PD	SUN	-
CHECK DATE: 08/07/2026											
1719466	51060587	08/05/2026		SC0805	212332	49.65	49.65	08/05/2026	INV PD	SUN	-
CHECK DATE: 08/07/2026											
1719492	51060589	08/05/2026		SC0805	212332	756.95	756.95	08/05/2026	INV PD	SUN	-

PERRY COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/07/2026											
1719493-1	51060586	08/05/2026		SC0805	212332	206.10		206.10	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
1719495-1	51060600	08/05/2026		SC0805	212332	614.00		614.00	08/05/2026	INV PD	SUN	MI
CHECK DATE:	08/07/2026											
1719510	51060587	08/05/2026		SC0805	212332	447.80		447.80	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
1719533	51060588	08/05/2026		SC0805	212332	16.55		16.55	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
1719539	51070011	08/05/2026		SC0805	212332	17.80		17.80	08/05/2026	INV PD	MILK	O
CHECK DATE:	08/07/2026											
1719554	51060589	08/05/2026		SC0805	212332	464.35		464.35	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
1719596	51060589	08/05/2026		SC0805	212332	653.90		653.90	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
1719597	51060586	08/05/2026		SC0805	212332	104.30		104.30	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
1719601-1	51060600	08/05/2026		SC0805	212332	670.05		670.05	08/05/2026	INV PD	SUN	MI
CHECK DATE:	08/07/2026											
1719616	51060587	08/05/2026		SC0805	212332	119.60		119.60	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
1719657	51060589	08/05/2026		SC0805	212332	430.00		430.00	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
1736878	51060585	08/05/2026		SC0805	212332	540.15		540.15	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
1736965	51060585	08/05/2026		SC0805	212332	756.21		756.21	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
1737059	51060585	08/05/2026		SC0805	212332	699.90		699.90	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
1737155	51060585	08/05/2026		SC0805	212332	756.21		756.21	08/05/2026	INV PD	SUN	-
CHECK DATE:	08/07/2026											
738 PRESENTATION SOLUTIONS, INC.					12,202.72							
0103331-IN	11170090	08/17/2026		FICL0827	212458	628.13		628.13	08/17/2026	INV PD	LAMINA	
CHECK DATE:	08/20/2026											
3436 PREVENT CHILD ABUSE KENTUCKY												
38056974	11270035	08/17/2026		FRYS0827	212463	280.00		280.00	08/17/2026	INV PD	KIDS	A
CHECK DATE:	08/20/2026											
38380529	11270037	08/17/2026		FRYS0827	212463	280.00		280.00	08/17/2026	INV PD	KIDS	A
CHECK DATE:	08/20/2026											
					560.00							
4529 PRIMARY CARE CENTERS OF EAST KY												
081426		08/27/2026		TR827	212557	500.00		500.00	08/27/2026	INV PD	COMBS,	
CHECK DATE:	08/31/2026											
72326		08/27/2026		TR827	212557	100.00		100.00	08/27/2026	INV PD	CDL	CO
CHECK DATE:	08/31/2026											
754		08/12/2026		et0727a	212425	52,500.00		52,500.00	08/12/2026	INV PD	SCHOOL	
CHECK DATE:	08/14/2026											
INV-073126		08/12/2026		et0727a	212425	675.00		675.00	08/12/2026	INV PD	13	DRU

PERRY COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/14/2026												
INV-080726		08/20/2026		ET0827a	212470	1,170.00	1,170.00	08/20/2026	INV	PD	23	DRU
CHECK DATE: 08/20/2026												
7352 PROJECT LEAD THE WAY						54,945.00						
552635	11170016	08/10/2026		81426ss	212390	18,318.50	18,318.50	08/10/2026	INV	PD		PLTW E
CHECK DATE: 08/14/2026												
7897 PV BUSINESS SOLUTIONS INC												
59271		08/06/2026		806	212405	298.50	298.50	08/06/2026	INV	PD		OSHA J
CHECK DATE: 08/14/2026												
9923 SETH PHILLIPS												
1825		08/27/2026		TR827	212558	2,990.00	2,990.00	08/27/2026	INV	PD		SRO #5
CHECK DATE: 08/31/2026												
1882		08/06/2026		806	212406	3,122.70	3,122.70	08/06/2026	INV	PD		SRO Un
CHECK DATE: 08/14/2026												
2014		08/27/2026		TR827	212558	843.20	843.20	08/27/2026	INV	PD		SRO FO
CHECK DATE: 08/31/2026												
4883 QUICKSAND FARMS LLC						6,955.90						
08926	11770011	08/06/2026		806	212407	5,000.00	5,000.00	08/06/2026	INV	PD	75	Ton
CHECK DATE: 08/14/2026												
826		08/28/2026		MT828	212573	4,399.00	4,399.00	08/28/2026	INV	PD		TURF M
CHECK DATE: 08/31/2026												
12401 QUILL CORPORATION						9,399.00						
49661932	11170032	08/05/2026		et0627a	212346	5.93	5.93	08/04/2026	INV	PD		POCKET
CHECK DATE: 08/07/2026												
49663301	11170032	08/05/2026		et0627a	212346	402.66	402.66	08/04/2026	INV	PD		CLIPS,
CHECK DATE: 08/07/2026												
49676495	11170032	08/05/2026		et0627a	212346	67.94	67.94	08/04/2026	INV	PD		TABS,
CHECK DATE: 08/07/2026												
49680697	11270005	08/05/2026		FRYS0627	212338	127.17	127.17	08/05/2026	INV	PD		COLORE
CHECK DATE: 08/07/2026												
49683446	11270005	08/05/2026		FRYS0627	212338	33.24	33.24	08/05/2026	INV	PD		COLORE
CHECK DATE: 08/07/2026												
49797308	11870013	08/06/2026		806	212408	275.17	275.17	08/06/2026	INV	PD		Coffee
CHECK DATE: 08/14/2026												
49813338	11170056	08/13/2026		et0727a	212426	66.46	66.46	08/12/2026	INV	PD		OFFICE
CHECK DATE: 08/14/2026												
49815449	11170056	08/13/2026		et0727a	212426	21.20	21.20	08/12/2026	INV	PD		OFFICE
CHECK DATE: 08/14/2026												
49825811	11170056	08/13/2026		et0727a	212426	39.50	39.50	08/12/2026	INV	PD		OFFICE
CHECK DATE: 08/14/2026												
49848681	11870013	08/06/2026		806	212408	169.00	169.00	08/06/2026	INV	PD		Coffee
CHECK DATE: 08/14/2026												

PERRY COUNTY BOARD OF EDUCATION



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR	
49848954		11170056	08/13/2026		et0727a	212426		80.63	80.63	08/12/2026	INV	PD	OFFICE
CHECK	DATE:	08/14/2026											
49886736		11170056	08/13/2026		et0727a	212426		53.40	53.40	08/12/2026	INV	PD	OFFICE
CHECK	DATE:	08/14/2026											
49922041		11170087	08/17/2026		FICL0827	212459		428.91	428.91	08/17/2026	INV	PD	COM BO
CHECK	DATE:	08/20/2026											
49933577		11170087	08/17/2026		FICL0827	212459		32.89	32.89	08/17/2026	INV	PD	BINDER
CHECK	DATE:	08/20/2026											
49935325		11170056	08/20/2026		ET0827a	212471		33.99	33.99	08/20/2026	INV	PD	STENO
CHECK	DATE:	08/20/2026											
49935710		11170056	08/20/2026		ET0827a	212471		72.67	72.67	08/20/2026	INV	PD	BANKER
CHECK	DATE:	08/20/2026											
49935716		11170056	08/20/2026		ET0827a	212471		10.70	10.70	08/20/2026	INV	PD	GRAPH
CHECK	DATE:	08/20/2026											
49984662		11170089	08/20/2026		ET0827a	212471		124.76	124.76	08/20/2026	INV	PD	ENVELO
CHECK	DATE:	08/20/2026											
50028422		11270059	08/27/2026		FRYS0927	212519		197.79	197.79	08/27/2026	INV	PD	RESTOC
CHECK	DATE:	08/27/2026											
50039951		51070014	08/26/2026		SC0826	212499		1,831.27	1,831.27	08/26/2026	INV	PD	OFFICE
CHECK	DATE:	08/27/2026											
50119241		11870030	08/27/2026		TR827	212559		246.51	246.51	08/27/2026	INV	PD	Banker
CHECK	DATE:	08/31/2026											
						4,321.79							
8010 RALEIGH BODY SHOP & GLASS REPAIR													
1000044			08/27/2026		TR827	212560		485.00	485.00	08/27/2026	INV	PD	REPAIR
CHECK	DATE:	08/31/2026											
7063 RAMEY'S BP													
1011276		11170103	08/17/2026		FICL0827	212460		120.00	120.00	08/17/2026	INV	PD	GAS FO
CHECK	DATE:	08/20/2026											
8842 RAYEANNA EMERY													
2091			08/26/2026		TRAVEL09	212507		20.91	20.91	08/26/2026	INV	PD	I/C TR
CHECK	DATE:	08/27/2026											
8711 RICHY MILLER													
1880			08/18/2026		TRAV0826	212432		18.80	18.80	08/18/2026	INV	PD	I/C TR
CHECK	DATE:	08/18/2026											
8543 RIVERSIDE INSIGHTS													
INV287818		11470004	08/20/2026		827ss	212491		180.00	180.00	08/20/2026	INV	PD	RIVERS
CHECK	DATE:	08/27/2026											
1602 ROBERTS INSURANCE													
19871			08/05/2026		et0627a	212347		59,430.17	59,430.17	08/05/2026	INV	PD	#80791
CHECK	DATE:	08/07/2026											
7570 ROCKFORD DWAYNE MOORE													

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5190		08/28/2026		MT828	212574	300.00	300.00	08/28/2026	INV PD		BUCKHO
CHECK DATE:	08/31/2026										
5196		08/28/2026		MT828	212574	700.00	700.00	08/28/2026	INV PD		R W CO
CHECK DATE:	08/31/2026										
14090 RUMPKE OF KENTUCKY						1,000.00					
0451563		08/26/2026		APJUN30h	212503	4,734.00	4,734.00	08/26/2026	INV PD		EAST P
CHECK DATE:	08/27/2026										
0451627		08/26/2026		APJUN30h	212503	3,156.00	3,156.00	08/26/2026	INV PD		WEST P
CHECK DATE:	08/27/2026										
0451648		08/26/2026		APJUN30h	212503	3,156.00	3,156.00	08/26/2026	INV PD		PERRY
CHECK DATE:	08/27/2026										
0455737		08/07/2026		0807ss	212321	4,734.00	4,734.00	08/07/2026	INV PD		ACCT#
CHECK DATE:	08/07/2026										
0455801		08/07/2026		0807ss	212321	3,156.00	3,156.00	08/07/2026	INV PD		ACCT#
CHECK DATE:	08/07/2026										
0455821		08/07/2026		0807ss	212321	3,156.00	3,156.00	08/07/2026	INV PD		ACCT#
CHECK DATE:	08/07/2026										
0455822		08/07/2026		0807ss	212321	252.00	252.00	08/07/2026	INV PD		ACCT#
CHECK DATE:	08/07/2026										
0455822-2		08/07/2026		0807ss	212322	486.83	486.83	08/07/2026	INV PD		ACCT#
CHECK DATE:	08/07/2026										
9639 RYAN MILLER						22,830.83					
752		08/18/2026		TRAV0826	212433	7.52	7.52	08/18/2026	INV PD		I/C TR
CHECK DATE:	08/18/2026										
9698 SAMANTH CORNETT											
01296	11270002	08/05/2026		FRYS0627	212339	525.00	525.00	08/05/2026	INV PD		BALLOO
CHECK DATE:	08/07/2026										
072126	11270034	08/17/2026		FRYS0827	212464	260.00	260.00	08/17/2026	INV PD		BALLOO
CHECK DATE:	08/20/2026										
104	11270012	08/05/2026		FRYS0627	212339	550.00	550.00	08/05/2026	INV PD		Balloo
CHECK DATE:	08/07/2026										
872026	11270033	08/12/2026		FRYS0727	212415	250.00	250.00	08/12/2026	INV PD		CORNEY
CHECK DATE:	08/14/2026										
6572 SANDRA COUCH						1,585.00					
118.44		08/13/2026		TRAV0727	212384	118.44	118.44	08/13/2026	INV PD		O/C JU
CHECK DATE:	08/13/2026										
9159 SEASONAL FOOD CONCEPT, INC											
03825	11270021	08/12/2026		FRYS0727	212416	882.00	882.00	08/12/2026	INV PD		KONA I
CHECK DATE:	08/14/2026										
9726 SHELLY R RITCHIE											

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1066		08/31/2026		831ss	212525	1,720.00	1,720.00	08/31/2026	INV PD		CONTRA
CHECK DATE: 08/31/2026											
10051 SHERWIN WILLIAMS											
03903110710726		08/28/2026		MT828	212575	197.24	197.24	08/28/2026	INV PD		PAINT
CHECK DATE: 08/31/2026											
06351110710726		08/28/2026		MT828	212575	282.55	282.55	08/28/2026	INV PD		PAINT
CHECK DATE: 08/31/2026											
09108110710226		08/28/2026		MT828	212575	176.67	176.67	08/28/2026	INV PD		PAINT
CHECK DATE: 08/31/2026											
						656.46					
9524 SJN DATA CENTER, LLC											
INVDRP082420	12070008	08/12/2026		et0727a	212427	2,737.94	2,737.94	08/12/2026	INV PD	2	LAPT
CHECK DATE: 08/14/2026											
INVDRP082748	12070011	08/20/2026		ET0827a	212472	4,006.83	4,006.83	08/20/2026	INV PD		IDEAB:
CHECK DATE: 08/20/2026											
						6,744.77					
9704 SONITROL OF WESTERN KY											
9019438		08/20/2026		ET0827a	212473	3,468.03	3,468.03	08/20/2026	INV PD		QUARTE
CHECK DATE: 08/20/2026											
9019439		08/20/2026		ET0827a	212473	204.12	204.12	08/20/2026	INV PD		QUARTE
CHECK DATE: 08/20/2026											
9019440		08/20/2026		ET0827a	212473	392.85	392.85	08/20/2026	INV PD		QUARTE
CHECK DATE: 08/20/2026											
9019441		08/20/2026		ET0827a	212473	939.42	939.42	08/20/2026	INV PD		QUARTE
CHECK DATE: 08/20/2026											
9019442		08/20/2026		ET0827a	212473	593.31	593.31	08/20/2026	INV PD		QUARTE
CHECK DATE: 08/20/2026											
						5,597.73					
7238 TEDDY R JOHNSON											
71320261	51060580	08/05/2026		SC0805	212333	1,656.00	1,656.00	08/05/2026	INV PD		SUN WE
CHECK DATE: 08/07/2026											
71320262	51060581	08/05/2026		SC0805	212333	958.50	958.50	08/05/2026	INV PD		SUN- F
CHECK DATE: 08/07/2026											
72020261	51060580	08/05/2026		SC0805	212333	1,494.00	1,494.00	08/05/2026	INV PD		SUN WE
CHECK DATE: 08/07/2026											
72020262	51060581	08/05/2026		SC0805	212333	1,022.00	1,022.00	08/05/2026	INV PD		SUN- F
CHECK DATE: 08/07/2026											
7620261	51060580	08/05/2026		SC0805	212333	1,744.00	1,744.00	08/05/2026	INV PD		SUN WE
CHECK DATE: 08/07/2026											
7620262	51060581	08/05/2026		SC0805	212333	344.00	344.00	08/05/2026	INV PD		SUN- F
CHECK DATE: 08/07/2026											
						7,218.50					
5201 STEPHANIE WOOTON											
175.78		08/05/2026		TRAV0627	212307	175.78	175.78	08/05/2026	INV PD		OC TRA

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/07/2026												
56.40		08/13/2026		TRAV0727	212385	56.40		56.40	08/13/2026	INV	PD	O/C TR
CHECK DATE: 08/13/2026												
9034 TAMARA JACOBS						232.18						
22137		08/26/2026		TRAVEL09	212508	221.37		221.37	08/26/2026	INV	PD	I/C JU
CHECK DATE: 08/27/2026												
5506 TDS TELECOM												
AUG26-BUCKHORN		08/10/2026		0810ss	212358	133.17		133.17	08/10/2026	INV	PD	BUCKHO
CHECK DATE: 08/12/2026												
AUG26-ROBINSON		08/10/2026		0810ss	212357	33.02		33.02	08/10/2026	INV	PD	ROBINS
CHECK DATE: 08/12/2026												
2622 TEACHING STRATEGIES, LLC						166.19						
INV245756	11470002	08/10/2026		81426ss	212391	2,929.50		2,929.50	08/10/2026	INV	PD	GOLD r
CHECK DATE: 08/14/2026												
14010 THACKER-GRIGSBY												
10014036594		08/25/2026		AEP0825	212478	900.00		900.00	08/25/2026	INV	PD	FIBER
CHECK DATE: 08/27/2026												
10014124227		08/25/2026		AEP0825	212479	135.45		135.45	08/25/2026	INV	PD	CABLE
CHECK DATE: 08/27/2026												
9926 THEATRICAL RIGHTS WORLDWIDE						1,035.45						
SO-0091861	11170037	08/10/2026		81426ss	212392	730.00		730.00	08/10/2026	INV	PD	THE AD
CHECK DATE: 08/14/2026												
5077 THOMAS NEACE												
8062026	51070057	08/06/2026		SC0805	212334	426.00		426.00	08/06/2026	INV	PD	START
CHECK DATE: 08/07/2026												
9579 THOMPSON & KENNEDY, PLLC												
ROARK-081826		08/19/2026		SC0819	212442	150,787.66		150,787.66	08/19/2026	INV	PD	PURCHA
CHECK DATE: 08/20/2026												
859 TIM NEACE												
20080		08/17/2026		08172026	212428	200.80		200.80	08/17/2026	INV	PD	FOOD R
CHECK DATE: 08/17/2026												
8559 TIM SHORT CHEVROLET												
138242	51060530	08/27/2026		TR827	212561	212.24		212.24	08/27/2026	INV	PD	PARTS
CHECK DATE: 08/31/2026												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6327 TOM BROCK FORMS											
0093700		11170072	08/05/2026		FICL0627	212342	344.53	344.53	08/05/2026	INV PD	EAST P
CHECK DATE:	08/07/2026										
0096158		11170104	08/17/2026		FICL0827	212461	344.53	344.53	08/17/2026	INV PD	1 CASE
CHECK DATE:	08/20/2026										
0096297		11170104	08/17/2026		FICL0827	212461	257.63	257.63	08/17/2026	INV PD	1 CASE
CHECK DATE:	08/20/2026										
						946.69					
8273 TRANE US INC.											
990669632		11770032	08/28/2026		MT828	212576	12,134.00	12,134.00	08/28/2026	INV PD	Servic
CHECK DATE:	08/31/2026										
9730 TREVIPAY-WALMART											
0ef67bd5		11570011	08/31/2026		831ss	212526	35.73	35.73	08/31/2026	INV PD	FUNCTI
CHECK DATE:	08/31/2026										
132A997E		11270004	08/05/2026		FRYS0627	212340	30.98	30.98	08/05/2026	INV PD	BACK T
CHECK DATE:	08/07/2026										
145F0BFA		11270044	08/17/2026		FRYS0827	212465	59.91	59.91	08/17/2026	INV PD	STUDEN
CHECK DATE:	08/20/2026										
171B87A1		11270003	08/05/2026		FRYS0627	212340	28.96	28.96	08/05/2026	INV PD	STUDEN
CHECK DATE:	08/07/2026										
285E39FF		11270049	08/27/2026		FRYS0927	212520	7.64	7.64	08/27/2026	INV PD	MATERN
CHECK DATE:	08/27/2026										
35385961		11270004	08/05/2026		FRYS0627	212340	12.99	12.99	08/05/2026	INV PD	BACK T
CHECK DATE:	08/07/2026										
397FE027		11270015	08/17/2026		FRYS0827	212465	10.99	10.99	08/17/2026	INV PD	STUDEN
CHECK DATE:	08/20/2026										
3C124827		11170043	08/12/2026		FICL0727	212410	530.64	530.64	08/12/2026	INV PD	FRESHM
CHECK DATE:	08/14/2026										
483A2671		11270044	08/17/2026		FRYS0827	212465	11.25	11.25	08/17/2026	INV PD	STUDEN
CHECK DATE:	08/20/2026										
72CF1F4A		11170043	08/12/2026		FICL0727	212410	28.77	28.77	08/12/2026	INV PD	WATER
CHECK DATE:	08/14/2026										
73c3e00d		11770036	08/20/2026		827ss	212492	131.28	131.28	08/20/2026	INV PD	Suppli
CHECK DATE:	08/27/2026										
786916A0		11270015	08/17/2026		FRYS0827	212465	65.00	65.00	08/17/2026	INV PD	STUDEN
CHECK DATE:	08/20/2026										
795189F0		11270049	08/27/2026		FRYS0927	212520	82.53	82.53	08/27/2026	INV PD	MATERN
CHECK DATE:	08/27/2026										
7F62F385		11270020	08/12/2026		FRYS0727	212417	282.35	282.35	08/12/2026	INV PD	PERSON
CHECK DATE:	08/14/2026										
90554246		11270025	08/12/2026		FRYS0727	212417	18.99	18.99	08/12/2026	INV PD	BACKPA
CHECK DATE:	08/14/2026										
90ED23F6		11270015	08/17/2026		FRYS0827	212465	13.65	13.65	08/17/2026	INV PD	STUDEN
CHECK DATE:	08/20/2026										
9183dc32		11770036	08/20/2026		827ss	212492	197.88	197.88	08/20/2026	INV PD	Suppli
CHECK DATE:	08/27/2026										
935F06CD		11270049	08/27/2026		FRYS0927	212520	10.99	10.99	08/27/2026	INV PD	MATERN
CHECK DATE:	08/27/2026										
A2AE1025		11270044	08/17/2026		FRYS0827	212465	40.95	40.95	08/17/2026	INV PD	STUDEN

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/20/2026											
AC5FAFDA	11270015	08/17/2026		FRYS0827	212465	34.49		34.49	08/17/2026	INV PD		STUDEN
CHECK DATE:	08/20/2026											
B5B6E906	11270003	08/05/2026		FRYS0627	212340	90.69		90.69	08/05/2026	INV PD		STUDEN
CHECK DATE:	08/07/2026											
B7A51ABB	11270025	08/12/2026		FRYS0727	212417	459.35		459.35	08/12/2026	INV PD		BACKPA
CHECK DATE:	08/14/2026											
BBF7DE66	11270049	08/27/2026		FRYS0927	212520	25.16		25.16	08/27/2026	INV PD		MATERN
CHECK DATE:	08/27/2026											
C0C6641E	11270004	08/05/2026		FRYS0627	212340	69.99		69.99	08/05/2026	INV PD		BACK T
CHECK DATE:	08/07/2026											
C183F3A2	11270003	08/05/2026		FRYS0627	212340	241.10		241.10	08/05/2026	INV PD		STUDEN
CHECK DATE:	08/07/2026											
C55FFC13	11270015	08/17/2026		FRYS0827	212465	11.97		11.97	08/17/2026	INV PD		STUDEN
CHECK DATE:	08/20/2026											
C620CB6F	11270003	08/05/2026		FRYS0627	212340	9.88		9.88	08/05/2026	INV PD		STUDEN
CHECK DATE:	08/07/2026											
C8114E9B	11270015	08/17/2026		FRYS0827	212465	9.98		9.98	08/17/2026	INV PD		STUDEN
CHECK DATE:	08/20/2026											
C9E12B1D	11270028	08/27/2026		FRYS0927	212520	495.57		495.57	08/27/2026	INV PD		BACKPA
CHECK DATE:	08/27/2026											
D338012D	11270015	08/17/2026		FRYS0827	212465	19.68		19.68	08/17/2026	INV PD		STUDEN
CHECK DATE:	08/20/2026											
D890F3E9	11570010	08/20/2026		827ss	212493	89.88		89.88	08/20/2026	INV PD		SUPPLE
CHECK DATE:	08/27/2026											
EDB2791C	11270004	08/05/2026		FRYS0627	212340	12.99		12.99	08/05/2026	INV PD		BACK T
CHECK DATE:	08/07/2026											
f13d8c5e	11770036	08/20/2026		827ss	212492	131.28		131.28	08/20/2026	INV PD		Suppli
CHECK DATE:	08/27/2026											
F2B5FE65	11270015	08/17/2026		FRYS0827	212465	14.97		14.97	08/17/2026	INV PD		STUDEN
CHECK DATE:	08/20/2026											
FC5FDEDF	11270004	08/05/2026		FRYS0627	212340	167.50		167.50	08/05/2026	INV PD		BACK T
CHECK DATE:	08/07/2026											
						3,485.96						
6995 TVS CABLE												
10013974883		08/25/2026		AEP0825	212480	79.95		79.95	08/25/2026	INV PD		INTERN
CHECK DATE:	08/27/2026											
4185 UNITED REFRIGERATION INC.												
20586157	11770020	08/28/2026		MT828	212577	685.89		685.89	08/28/2026	INV PD		CONTRO
CHECK DATE:	08/31/2026											
20586157-1	11770020	08/28/2026		MT828	212577	816.52		816.52	08/28/2026	INV PD		CONTRO
CHECK DATE:	08/31/2026											
20586157-2	11770020	08/28/2026		MT828	212577	55.84		55.84	08/28/2026	INV PD		VALVE
CHECK DATE:	08/31/2026											
20863580	11770020	08/28/2026		MT828	212577	85.36		85.36	08/28/2026	INV PD		MOTOR
CHECK DATE:	08/31/2026											
20863580-1	11770020	08/28/2026		MT828	212577	1,573.61		1,573.61	08/28/2026	INV PD		MOTOR
CHECK DATE:	08/31/2026											
20902750	11770020	08/28/2026		MT828	212577	2,130.00		2,130.00	08/28/2026	INV PD		FILTER
CHECK DATE:	08/31/2026											

PERRY COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2011 UPS						5,347.22					
7.28.2026		08/31/2026		0826AMEX	212538	26.67	26.67	08/31/2026	INV PD		SHIPPI
CHECK DATE:	08/31/2026										
7.8.2026		08/31/2026		0826AMEX	212538	58.92	58.92	08/31/2026	INV PD		SHIPPI
CHECK DATE:	08/31/2026										
7.9.2026		08/31/2026		0826AMEX	212538	67.79	67.79	08/31/2026	INV PD		WESTCO
CHECK DATE:	08/31/2026										
						153.38					
10200 VIPER ELEMENTARY SCHOOL											
5964-1	11170054	08/12/2026		FICL0727	212411	68.92	68.92	08/12/2026	INV PD		PAINT/
CHECK DATE:	08/14/2026										
8019 WALMART COMMUNITY/SYNCR											
620557000478		08/31/2026		0826AMEX	212539	149.12	149.12	08/31/2026	INV PD		BENEFI
CHECK DATE:	08/31/2026										
5683 WANDA COOTS											
79.90		08/13/2026		TRAV0727	212386	79.90	79.90	08/13/2026	INV PD		I/C TR
CHECK DATE:	08/13/2026										
5585 WASTE CONNECTIONS OF KY											
8315533W055		08/10/2026		0810ss	212359	2,069.39	2,069.39	08/10/2026	INV PD		AB COM
CHECK DATE:	08/12/2026										
8315535W055		08/10/2026		0810ss	212359	71.36	71.36	08/10/2026	INV PD		MC NAP
CHECK DATE:	08/12/2026										
8315537W055		08/10/2026		0810ss	212359	1,655.52	1,655.52	08/10/2026	INV PD		VIPER
CHECK DATE:	08/12/2026										
8318078W055		08/10/2026		0810ss	212359	1,241.61	1,241.61	08/10/2026	INV PD		BUCKHO
CHECK DATE:	08/12/2026										
8318396W055		08/07/2026		0807ss	212323	499.51	499.51	08/07/2026	INV PD		ACCT#
CHECK DATE:	08/07/2026										
8320479W055		08/07/2026		0807ss	212324	310.41	310.41	08/07/2026	INV PD		ACCT#
CHECK DATE:	08/07/2026										
						5,847.80					
9626 WESTCOM WIRELESS INC											
34351	11170012	08/05/2026		SC0805	212335	885.00	885.00	08/05/2026	INV PD		RECOND
CHECK DATE:	08/07/2026										
5328 WINDSTREAM											
161039024 8/14/26		08/10/2026		0810ss	212361	30.00	30.00	08/10/2026	INV PD		TEACHE
CHECK DATE:	08/12/2026										
161039024 8/26/26		08/26/2026		PHONE826	212485	561.89	561.89	08/26/2026	INV PD		ACCOUN
CHECK DATE:	08/27/2026										
161253508 8/26/26		08/26/2026		PHONE826	212483	105.08	105.08	08/26/2026	INV PD		ACCOUN

PERRY COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/27/2026												
162130398 8/21/26		08/17/2026		0821ss	212447	59.40		59.40	08/17/2026	INV	PD	ACCOUN
CHECK DATE: 08/20/2026												
162747563 8/26/26		08/26/2026		PHONE826	212482	653.07		653.07	08/26/2026	INV	PD	ACCOUN
CHECK DATE: 08/27/2026												
162808018 8/26/26		08/26/2026		PHONE826	212484	113.08		113.08	08/26/2026	INV	PD	ACCOUN
CHECK DATE: 08/27/2026												
163159075 8/07/26		08/07/2026		0807ss	212325	1,566.50		1,566.50	08/07/2026	INV	PD	PERRY
CHECK DATE: 08/07/2026												
163159075 8/31/26		08/31/2026		831ss	212527	1,566.50		1,566.50	08/31/2026	INV	PD	PERRY
CHECK DATE: 08/31/2026												
1631611913 8/14/26		08/10/2026		0810ss	212360	3.04		3.04	08/10/2026	INV	PD	CENTRA
CHECK DATE: 08/12/2026												
163164726 8/03/26		08/07/2026		0807ss	212327	134.53		134.53	08/07/2026	INV	PD	VIPER
CHECK DATE: 08/07/2026												
163164726 8/31/26		08/31/2026		831ss	212529	140.75		140.75	08/31/2026	INV	PD	VIPER
CHECK DATE: 08/31/2026												
163164733 8/03/26		08/07/2026		0807ss	212326	190.60		190.60	08/07/2026	INV	PD	RW COM
CHECK DATE: 08/07/2026												
163164733 8/31/26		08/31/2026		831ss	212528	195.91		195.91	08/31/2026	INV	PD	RW COM
CHECK DATE: 08/31/2026												
163172323 8/26/26		08/26/2026		PHONE826	212481	306.79		306.79	08/26/2026	INV	PD	ACCOUN
CHECK DATE: 08/27/2026												
163286987 8/21/26		08/17/2026		0821ss	212446	76.62		76.62	08/17/2026	INV	PD	ACCOUN
CHECK DATE: 08/20/2026												
2526 XEROX CORPORATION						5,703.76						
702822690		08/31/2026		0826AMEX	212540	4,206.66		4,206.66	08/31/2026	INV	PD	COPIER
CHECK DATE: 08/31/2026												
9164 XPRESSMYSELF.COM												
MPS-994399	11770034	08/20/2026		SC0819	212443	812.24		812.24	08/20/2026	INV	PD	PARKIN
CHECK DATE: 08/20/2026												
709 INVOICES						1,732,880.91						

** END OF REPORT - Generated by Jody Maggard **