

PAID INVOICES REPORT

WARRANT: 12092025

TO FISCAL 2026/06 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2380 ABSOLUTE EXTERMINATING, LLC	36840	12/04/25			51492	P	12/09/25	0001088 0439	OTHER REPAIRS AND MAINTEN	125.00
	INVOICE: 1272585									
VENDOR TOTALS				500.00	YTD INVOICED			750.00	YTD PAID	125.00
3366 AIR SOURCE TECHNOLOGY	36841	12/04/25			51493	P	12/09/25	0001987 0439	OTHER REPAIRS AND MAINTEN	790.00
	INVOICE: 33264									
VENDOR TOTALS				790.00	YTD INVOICED			790.00	YTD PAID	790.00
4279 ALT32	36968	12/04/25			51494	P	12/09/25	0002088 0346 700J	ARCHECTUR & ENGINEERING S	407.00
	INVOICE: 2437-4									
VENDOR TOTALS				69,823.75	YTD INVOICED			72,296.25	YTD PAID	407.00
1767 AMERICAN BUS AND ACCESSORIES	36842	12/04/25			51495	P	12/09/25	9011096 0669	OTHER TRANS MAINT & REPAI	69.02
	INVOICE: INV010108									
VENDOR TOTALS				3,734.45	YTD INVOICED			3,734.45	YTD PAID	69.02
4332 AMERICAN BUSINESS SYSTEMS INC	36843	12/04/25			51496	P	12/09/25	0011075 0442	EQUIPMENT & VEHICLE RENT	650.24
	INVOICE: 40665226									
	36843	12/04/25			51496	P	12/09/25	0101077 0442 9010	EQUIPMENT & VEHICLE RENT	586.46
	INVOICE: 40665226									
	36843	12/04/25			51496	P	12/09/25	0201077 0442 9020	EQUIPMENT & VEHICLE RENT	586.46
	INVOICE: 40665226									
VENDOR TOTALS				9,469.97	YTD INVOICED			11,287.67	YTD PAID	1,823.16
4142 APPALACHIAN NEWSPAPERS	36845	12/04/25			51497	P	12/09/25	0011075 0549	OTHER ADVERTISING	500.00
	INVOICE: 112511037									
VENDOR TOTALS				1,985.00	YTD INVOICED			1,985.00	YTD PAID	500.00
315 APPALACHIAN WIRELESS	36846	12/04/25		260163	51498	P	12/09/25	0002117 0338 310M	REGISTRATION FEES	382.16
	INVOICE: 00100123495									
VENDOR TOTALS				382.16	YTD INVOICED			382.16	YTD PAID	382.16
4349 APPLE INC.	36886	12/04/25			51499	P	12/09/25	0201077 0610 9020	GENERAL SUPPLIES	329.00
	INVOICE: AAA4896653									
	36887	12/04/25		260206	51499	P	12/09/25	0002118 0734 466M	TECH-RELATED HARDWARE	552.00
	INVOICE: AAA4955387									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	37003	12/04/25		260206	51499	P	12/09/25	0002118 0734 466M	TECH-RELATED HARDWARE	3,619.00
	INVOICE: AAA4955387A									
	VENDOR TOTALS			6,214.00	YTD INVOICED			6,214.00	YTD PAID	4,500.00
4236 ASSOCIATES IN REHAB LLC	36847	12/04/25			51500	P	12/09/25	0011075 0349	OTHER PROFESSIONAL SERVIC	982.94
	INVOICE: 010									
	VENDOR TOTALS			982.94	YTD INVOICED			982.94	YTD PAID	982.94
4080 BAUMANN PAPER CO.	36848	12/04/25			51501	P	12/09/25	0101987 0610	GENERAL SUPPLIES	95.53
	INVOICE: 1120878-0									
	36849	12/04/25			51501	P	12/09/25	0201987 0610	GENERAL SUPPLIES	79.71
	INVOICE: 1119315-0									
	36850	12/04/25			51501	P	12/09/25	0101987 0610	GENERAL SUPPLIES	409.08
	INVOICE: 1118508-0									
	36851	12/04/25			51501	P	12/09/25	0101987 0610	GENERAL SUPPLIES	310.76
	INVOICE: 1118491-0									
	36852	12/04/25			51501	P	12/09/25	0101987 0610	GENERAL SUPPLIES	38.18
	INVOICE: 1118924-0									
	36853	12/04/25			51501	P	12/09/25	0101987 0610	GENERAL SUPPLIES	76.36
	INVOICE: 1118925-0									
	36854	12/04/25			51501	P	12/09/25	0101987 0610	GENERAL SUPPLIES	189.59
	INVOICE: 1119278-0									
	36855	12/04/25			51501	P	12/09/25	0201987 0610	GENERAL SUPPLIES	415.48
	INVOICE: 1119321-0									
	36856	12/04/25			51501	P	12/09/25	0201987 0610	GENERAL SUPPLIES	141.79
	INVOICE: 1119438-0									
	36857	12/04/25			51501	P	12/09/25	0101987 0610	GENERAL SUPPLIES	38.18
	INVOICE: 1118837-0									
	36858	12/04/25			51501	P	12/09/25	0101987 0610	GENERAL SUPPLIES	79.71
	INVOICE: 1119277-0									
	36859	12/04/25			51501	P	12/09/25	0201987 0610	GENERAL SUPPLIES	577.74
	INVOICE: 1120017-0									
	36860	12/04/25			51501	P	12/09/25	0101987 0610	GENERAL SUPPLIES	421.84
	INVOICE: 1120081-0									
	36861	12/04/25			51501	P	12/09/25	0101987 0610	GENERAL SUPPLIES	1,121.81
	INVOICE: 110082-0									
	36862	12/04/25			51501	P	12/09/25	0101987 0610	GENERAL SUPPLIES	1,010.73
	INVOICE: 1117594-0									
	36863	12/04/25			51501	P	12/09/25	0201987 0610	GENERAL SUPPLIES	421.00
	INVOICE: 1120905-0									
	36864	12/04/25			51501	P	12/09/25	0101987 0610	GENERAL SUPPLIES	40.05
	INVOICE: 1120552-0									
	36865	12/04/25			51501	P	12/09/25	0101987 0610	GENERAL SUPPLIES	245.21
	INVOICE: 1120881-0									
	36866	12/04/25			51501	P	12/09/25	0101987 0610	GENERAL SUPPLIES	155.38
	INVOICE: 1120880-0									
	36867	12/04/25			51501	P	12/09/25	0101987 0610	GENERAL SUPPLIES	67.90

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INVOICE: 1120879-0										
VENDOR TOTALS		28,715.08 YTD INVOICED			28,794.68 YTD PAID			5,936.03		
4372	BEACON ATHLETICS									
36869	12/04/25			260200	51502	P	12/09/25	0201025 0610B	BASEBALL	990.02
INVOICE: W82123										
VENDOR TOTALS		990.02 YTD INVOICED			990.02 YTD PAID			990.02		
4455	BIMBO BAKERIES									
36870	12/04/25				51503	P	12/09/25	0205101 0630	FOOD	188.58
INVOICE: 52030590011574										
36871	12/04/25				51503	P	12/09/25	0205101 0630	FOOD	123.24
INVOICE: 52030590011526										
36872	12/04/25				51503	P	12/09/25	0205101 0630	FOOD	135.12
INVOICE: 52030590011363										
VENDOR TOTALS		635.52 YTD INVOICED			823.92 YTD PAID			446.94		
4259	BRANHAM PRODUCTIONS LLC									
36964	12/04/25				51504	P	12/09/25	0011075 0610	GENERAL SUPPLIES	1,120.00
INVOICE: 1235										
VENDOR TOTALS		1,120.00 YTD INVOICED			1,120.00 YTD PAID			1,120.00		
4663	CALVIN M. MUSIC									
36873	12/04/25				51505	P	12/09/25	0002117 0580 310M	TRAVEL	59.34
INVOICE: 101025										
36874	12/04/25				51505	P	12/09/25	0001029 0580	TRAVEL	259.96
INVOICE: 112425										
VENDOR TOTALS		561.82 YTD INVOICED			918.78 YTD PAID			319.30		
4000	CARD SERVICE CENTER									
37008	12/04/25				51506	P	12/09/25	0005101 0338	REGISTRATION FEES	188.00
INVOICE: NOVEMBER 2025										
37008	12/04/25				51506	P	12/09/25	0102104 0338 125M	REGISTRATION FEES	405.16
INVOICE: NOVEMBER 2025										
37008	12/04/25				51506	P	12/09/25	0202104 0630 125M	FOOD	54.97
INVOICE: NOVEMBER 2025										
37008	12/04/25				51506	P	12/09/25	0011075 0630	FOOD	30.45
INVOICE: NOVEMBER 2025										
37008	12/04/25				51506	P	12/09/25	0202104 0630 125M	FOOD	94.18
INVOICE: NOVEMBER 2025										
37008	12/04/25				51506	P	12/09/25	0011075 0610	GENERAL SUPPLIES	21.01
INVOICE: NOVEMBER 2025										
37008	12/04/25				51506	P	12/09/25	0011075 0610	GENERAL SUPPLIES	66.42
INVOICE: NOVEMBER 2025										
37008	12/04/25				51506	P	12/09/25	0202118 0610 376J	GENERAL SUPPLIES	428.00
INVOICE: NOVEMBER 2025										

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37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0101022 0610	GENERAL SUPPLIES	569.00
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0202118 0610 720M	GENERAL SUPPLIES	182.91
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0201118 0610P5 9020	AMANDA BAKER	35.19
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0002117 0610 310M	GENERAL SUPPLIES	145.88
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0201118 0610P5 9020	AMANDA BAKER	40.83
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0101118 0610I4 9010	R. SPRADLIN	186.49
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0011075 0610	GENERAL SUPPLIES	214.07
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0002037 0610 168M	GENERAL SUPPLIES	185.23
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0002121 0610 337M	GENERAL SUPPLIES	187.99
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0002121 0610 337M	GENERAL SUPPLIES	12.75
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0002121 0610 337M	GENERAL SUPPLIES	45.84
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0002121 0610 337M	GENERAL SUPPLIES	148.99
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0002121 0610 337M	GENERAL SUPPLIES	19.00
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0101118 0610H7 9010	GYM TEACHER	30.98
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0201118 0610U2 9020	ARIANA DODERER	238.27
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0201025 0338	REGISTRATION FEES	70.00
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0011075 0610	GENERAL SUPPLIES	138.12
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0002118 0610 162I	GENERAL SUPPLIES	175.67
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0001052 0580	TRAVEL	154.30
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0002037 0610 168M	GENERAL SUPPLIES	78.70
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0002118 0610 162I	GENERAL SUPPLIES	369.10
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0011075 0338	REGISTRATION FEES	16.99
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0011071 0338	REGISTRATION FEES	395.00
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0011071 0338	REGISTRATION FEES	395.00
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0011071 0338	REGISTRATION FEES	395.00
37008	INVOICE: NOVEMBER 2025	12/04/25			51506	P	12/09/25	0005101 0338	REGISTRATION FEES	23.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0002121 0610 337M	GENERAL SUPPLIES	786.21
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0101118 0610H2 9010	CASSIE HITES	50.00
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0201025 0610F	FOOTBALL	450.64
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0101118 0610C1 9010	BRITNEY VIRES	212.10
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0102118 0338 10LM	REGISTRATION FEES	345.88
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0102118 0338 10LM	REGISTRATION FEES	345.88
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0101118 0610C1 9010	BRITNEY VIRES	39.92
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0101118 0610C1 9010	BRITNEY VIRES	13.29
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0101118 0610H2 9010	CASSIE HITES	10.00
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0011075 0610	GENERAL SUPPLIES	246.16
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0201118 0610R2 9020	RORY BIALECKI	98.03
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0202118 0338 376M	REGISTRATION FEES	390.57
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0011080 0610	GENERAL SUPPLIES	76.98
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0001987 0610	GENERAL SUPPLIES	30.00
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0201025 0580	TRAVEL	60.00
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0002118 0610 162I	GENERAL SUPPLIES	206.98
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0011075 0610	GENERAL SUPPLIES	180.22
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0011075 0630	FOOD	74.16
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0011075 0630	FOOD	73.80
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0202118 0610 376J	GENERAL SUPPLIES	140.53
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0002037 0610 168M	GENERAL SUPPLIES	589.00
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0002118 0650 162I	SUPPLIES TECHNOLOGY RELAT	181.86
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0202104 0630 125M	FOOD	53.88
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0011075 0610	GENERAL SUPPLIES	119.68
INVOICE:	NOVEMBER	2025								
37008	12/04/25				51506	P	12/09/25	0102104 0610 125M	GENERAL SUPPLIES	111.00
INVOICE:	NOVEMBER	2025								

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	37008	12/04/25			51506	P	12/09/25	0201077 0610 9020	GENERAL SUPPLIES	158.96
	INVOICE:	NOVEMBER 2025								
	37008	12/04/25			51506	P	12/09/25	0011075 0610	GENERAL SUPPLIES	1,602.00
	INVOICE:	NOVEMBER 2025								
	37008	12/04/25			51506	P	12/09/25	0005101 0610	GENERAL SUPPLIES	164.19
	INVOICE:	NOVEMBER 2025								
	37008	12/04/25			51506	P	12/09/25	0011080 0610	GENERAL SUPPLIES	31.99
	INVOICE:	NOVEMBER 2025								
	37008	12/04/25			51506	P	12/09/25	0001987 0610	GENERAL SUPPLIES	26.98
	INVOICE:	NOVEMBER 2025								
	37008	12/04/25			51506	P	12/09/25	0101077 0610 9010	GENERAL SUPPLIES	61.15
	INVOICE:	NOVEMBER 2025								
	37008	12/04/25			51506	P	12/09/25	0102118 0338 10LM	REGISTRATION FEES	434.48
	INVOICE:	NOVEMBER 2025								
	37008	12/04/25			51506	P	12/09/25	0102818 0610H8 7010	PES LIBRARY	187.96
	INVOICE:	NOVEMBER 2025								
VENDOR TOTALS				73,875.77 YTD INVOICED				73,875.77 YTD PAID		13,296.97
3057	CDW-G, INC.									
	36875	12/04/25		260166	51507	P	12/09/25	0202118 0610 376J	GENERAL SUPPLIES	1,491.82
	INVOICE:	AG8211P								
VENDOR TOTALS				5,594.32 YTD INVOICED				5,594.32 YTD PAID		1,491.82
1398	CENTER FOR GIFTED STUDIES									
	36911	12/04/25		260188	51508	P	12/09/25	0102118 0338 130M	REGISTRATION FEES	310.00
	INVOICE:	739								
VENDOR TOTALS				310.00 YTD INVOICED				310.00 YTD PAID		310.00
4824	CHARDON LABORATORY									
	36876	12/04/25			51509	P	12/09/25	0201987 0439	OTHER REPAIRS AND MAINTEN	675.05
	INVOICE:	070172								
VENDOR TOTALS				8,907.25 YTD INVOICED				22,669.30 YTD PAID		675.05
3288	CINTAS CORPORATION									
	36881	12/04/25			51510	P	12/09/25	0002037 0338 168M	REGISTRATION FEES	665.00
	INVOICE:	9348818711								
	36882	12/04/25			51510	P	12/09/25	0002037 0338 168M	REGISTRATION FEES	89.00
	INVOICE:	9348830076								
VENDOR TOTALS				3,362.35 YTD INVOICED				3,362.35 YTD PAID		754.00
4796	CINTAS CORP									
	36877	12/04/25			51511	P	12/09/25	0011075 0442	EQUIPMENT & VEHICLE RENT	337.63
	INVOICE:	4249175882								
	36878	12/04/25			51511	P	12/09/25	0011075 0442	EQUIPMENT & VEHICLE RENT	329.07
	INVOICE:	4249909178								
	36879	12/04/25			51511	P	12/09/25	0011075 0442	EQUIPMENT & VEHICLE RENT	314.83

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	INVOICE: 4250655860									
	36880	12/04/25			51511	P	12/09/25	0011075 0442	EQUIPMENT & VEHICLE RENT	333.27
	INVOICE: 4251326941									
VENDOR TOTALS				3,583.85	YTD INVOICED			3,583.85	YTD PAID	1,314.80
4809 COLLEGE BOARD										
	36965	12/04/25			51512	P	12/09/25	0011075 0338	REGISTRATION FEES	110.10
	INVOICE: P2511327321									
	36966	12/04/25			51512	P	12/09/25	0011075 0338	REGISTRATION FEES	483.84
	INVOICE: N2511327311									
VENDOR TOTALS				593.94	YTD INVOICED			593.94	YTD PAID	593.94
4086 COPY CATS PRINTING COMPANY										
	36883	12/04/25			51513	P	12/09/25	0011075 0610	GENERAL SUPPLIES	600.00
	INVOICE: 23522									
VENDOR TOTALS				1,471.25	YTD INVOICED			1,471.25	YTD PAID	600.00
4155 DAN & DAVE'S SPORTING GOODS										
	36884	12/04/25			51514	P	12/09/25	0201025 0610F	FOOTBALL	3,824.50
	INVOICE: 72225									
VENDOR TOTALS				4,884.50	YTD INVOICED			4,884.50	YTD PAID	3,824.50
4881 DANIELLE ALDRICH										
	36885	12/04/25			51515	P	12/09/25	0002121 0338 337M	REGISTRATION FEES	330.00
	INVOICE: NOVEMBER2025									
VENDOR TOTALS				330.00	YTD INVOICED			330.00	YTD PAID	330.00
1931 DON WILSON MUSIC CO., INC.										
	37005	12/04/25			51516	P	12/09/25	0101118 0610H2 9010	CASSIE HITES	125.22
	INVOICE: 37543									
VENDOR TOTALS				125.22	YTD INVOICED			125.22	YTD PAID	125.22
1263 EARTHGRAINS										
	36888	12/04/25			51517	P	12/09/25	0105101 0630	FOOD	141.78
	INVOICE: 52030590012087									
	36889	12/04/25			51517	P	12/09/25	0205101 0630	FOOD	18.80
	INVOICE: 52030590012086									
	36890	12/04/25			51517	P	12/09/25	0105101 0630	FOOD	259.08
	INVOICE: 52030590011997									
	36891	12/04/25			51517	P	12/09/25	0205101 0630	FOOD	188.58
	INVOICE: 52030590011996									
VENDOR TOTALS				2,681.78	YTD INVOICED			3,155.48	YTD PAID	608.24
3713 ELIZABETH AUXIER										

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TO FISCAL 2026/06 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	36892	12/04/25			51518	P	12/09/25	0102104 0580	125M TRAVEL	9.46
	INVOICE: 111825									
	36893	12/04/25			51518	P	12/09/25	0102104 0580	125M TRAVEL	59.34
	INVOICE: 111425									
	36894	12/04/25			51518	P	12/09/25	0102104 0580	125M TRAVEL	198.04
	INVOICE: 111125									
VENDOR TOTALS				266.84	YTD INVOICED			266.84	YTD PAID	266.84
3382 F.S.I. MID STATE DIV., INC.										
	36896	12/04/25			51519	P	12/09/25	0101987 0439	OTHER REPAIRS AND MAINTEN	330.00
	INVOICE: 1235873									
	36897	12/04/25			51519	P	12/09/25	0201987 0439	OTHER REPAIRS AND MAINTEN	380.00
	INVOICE: 1235872									
VENDOR TOTALS				10,900.00	YTD INVOICED			11,610.00	YTD PAID	710.00
2765 FARON GREGORY GAMBILL										
	36971	12/04/25			51520	P	12/09/25	9011091 0338	REGISTRATION FEES	44.00
	INVOICE: HBNH									
VENDOR TOTALS				776.39	YTD INVOICED			776.39	YTD PAID	44.00
1420 FERGUSON ENTERPRISES, INC.										
	36900	12/04/25			51521	P	12/09/25	0001987 0439	OTHER REPAIRS AND MAINTEN	121.16
	INVOICE: 8139446									
VENDOR TOTALS				451.19	YTD INVOICED			451.19	YTD PAID	121.16
450 FOLLETT LIBRARY RESOURCES										
	36898	12/04/25		260175	51522	P	12/09/25	0101059 0643 9010	SUPPLEMENTARY BKS/STUDY G	32.16
	INVOICE: 650154B									
	36898	12/04/25		260175	51522	P	12/09/25	0102818 0610H8 7010	PES LIBRARY	233.81
	INVOICE: 650154B									
VENDOR TOTALS				1,888.58	YTD INVOICED			1,888.58	YTD PAID	265.97
4238 FOLLETT CONTENT SOLUTION										
	36899	12/04/25			51523	P	12/09/25	0102818 0610H8 7010	PES LIBRARY	568.10
	INVOICE: 650154A									
VENDOR TOTALS				568.10	YTD INVOICED			568.10	YTD PAID	568.10
1493 FOOD CITY STORE										
	36967	12/04/25			51524	P	12/09/25	0202118 0630 348M	FOOD	233.63
	INVOICE: 5012144837									
VENDOR TOTALS				630.50	YTD INVOICED			1,085.71	YTD PAID	233.63
2628 FOOTHILLS RURAL TELEPHONE CO.										
	36963	12/04/25			51525	P	12/09/25	0011075 0537	CABLE TV	92.08

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WARRANT: 12092025

TO FISCAL 2026/06 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	40171450								
36963		12/04/25			51525	P	12/09/25	0011075 0533	ON-LINE NETWORK	513.33
	INVOICE:	40171450								
36963		12/04/25			51525	P	12/09/25	0201025 0533F	ON-LINE NETWORK - FOOTBAL	14.93
	INVOICE:	40171450								
36963		12/04/25			51525	P	12/09/25	0201025 0533B	ON-LINE NETWORK - BASEBAL	14.93
	INVOICE:	40171450								
36963		12/04/25			51525	P	12/09/25	0101077 0537 9010	CABLE TV	72.03
	INVOICE:	40171450								
36963		12/04/25			51525	P	12/09/25	0201077 0537 9020	CABLE TV	69.61
	INVOICE:	40171450								
36963		12/04/25			51525	P	12/09/25	0122117 0537 655M	CABLE TV	12.01
	INVOICE:	40171450								
VENDOR TOTALS				5,612.28	YTD INVOICED			5,612.28	YTD PAID	788.92
1352	GORDON FOOD SERVICE									
36901		12/04/25			51526	P	12/09/25	0105101 0630	FOOD	4,368.70
	INVOICE:	9028782452								
36902		12/04/25			51526	P	12/09/25	0205101 0630	FOOD	7,366.96
	INVOICE:	9028782462								
36903		12/04/25			51526	P	12/09/25	0205101 0630	FOOD	5,735.50
	INVOICE:	9029046696								
36904		12/04/25			51526	P	12/09/25	0105101 0630	FOOD	5,177.05
	INVOICE:	9029306646								
36905		12/04/25			51526	P	12/09/25	0205101 0630	FOOD	4,829.84
	INVOICE:	9029306593								
36906		12/04/25			51526	P	12/09/25	0105101 0630	FOOD	506.82
	INVOICE:	9029558540								
36907		12/04/25			51526	P	12/09/25	0205101 0630	FOOD	1,193.91
	INVOICE:	9029558463								
VENDOR TOTALS				127,773.68	YTD INVOICED			132,801.65	YTD PAID	29,178.78
4106	JANE ANN'S, INC									
36908		12/04/25			51527	P	12/09/25	0011075 0610	GENERAL SUPPLIES	65.00
	INVOICE:	173								
36909		12/04/25			51527	P	12/09/25	0011075 0610	GENERAL SUPPLIES	50.00
	INVOICE:	176								
VENDOR TOTALS				475.00	YTD INVOICED			475.00	YTD PAID	115.00
3804	JESSICA DAVIS									
36910		12/04/25			51528	P	12/09/25	0102118 0580 10LM	TRAVEL	98.90
	INVOICE:	11102025								
VENDOR TOTALS				861.20	YTD INVOICED			861.20	YTD PAID	98.90
4464	KEN EPPERSON									
36969		12/04/25			51529	P	12/09/25	0001123 0338	REGISTRATION FEES	400.00
	INVOICE:	1A-2025/26								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	36970	12/04/25			51529	P	12/09/25	0001123 0338	REGISTRATION FEES	2,400.00
	INVOICE:	1-2025/26								
	VENDOR TOTALS			2,800.00	YTD INVOICED			2,800.00	YTD PAID	2,800.00
4847	KENDALL HUNT PUBLISHING									
	36912	12/04/25		260177	51530	P	12/09/25	0101118 0610D1 9010	PHILLIP HAZLETTE	25.00
	INVOICE:	13965358								
	VENDOR TOTALS			105.06	YTD INVOICED			105.06	YTD PAID	25.00
4220	KENTUCKY POWER									
	36972	12/04/25			51531	P	12/09/25	0201025 0622	ELECTRICITY	182.79
	INVOICE:	03170007565-12								
	36973	12/04/25			51531	P	12/09/25	0201025 0622	ELECTRICITY	180.17
	INVOICE:	03119054702-12								
	36974	12/04/25			51531	P	12/09/25	0201025 0622	ELECTRICITY	433.87
	INVOICE:	03770007569-12								
	36975	12/04/25			51531	P	12/09/25	0201025 0622	ELECTRICITY	473.54
	INVOICE:	03376885301-12								
	36976	12/04/25			51531	P	12/09/25	0201025 0622	ELECTRICITY	166.91
	INVOICE:	03961221607-12								
	36977	12/04/25			51531	P	12/09/25	0201025 0622	ELECTRICITY	45.01
	INVOICE:	03190118608-12								
	36978	12/04/25			51531	P	12/09/25	0201025 0622	ELECTRICITY	35.74
	INVOICE:	03033549001-12								
	36979	12/04/25			51531	P	12/09/25	0101987 0622	ELECTRICITY	5,175.60
	INVOICE:	03914791409-12								
	36980	12/04/25			51531	P	12/09/25	0101987 0622	ELECTRICITY	3,525.75
	INVOICE:	03352000644-12								
	36981	12/04/25			51531	P	12/09/25	0011087 0622	ELECTRICITY	434.79
	INVOICE:	03410139400-12								
	36982	12/04/25			51531	P	12/09/25	0201987 0622	ELECTRICITY	10,412.66
	INVOICE:	03105009595-12								
	36983	12/04/25			51531	P	12/09/25	0201987 0622	ELECTRICITY	35.52
	INVOICE:	03426295303-12								
	36984	12/04/25			51531	P	12/09/25	0011087 0622	ELECTRICITY	35.52
	INVOICE:	03273057327-12								
	36985	12/04/25			51531	P	12/09/25	0011087 0622	ELECTRICITY	37.82
	INVOICE:	03063057321-12								
	36986	12/04/25			51531	P	12/09/25	0011087 0622	ELECTRICITY	35.52
	INVOICE:	03866458502-12								
	36987	12/04/25			51531	P	12/09/25	0201025 0622	ELECTRICITY	35.74
	INVOICE:	03253109304-12								
	VENDOR TOTALS			130,311.08	YTD INVOICED			154,382.44	YTD PAID	21,246.95
4198	KRISTY FRAZIER									
	36913	12/04/25			51532	P	12/09/25	0101077 0580 9010	TRAVEL	98.03
	INVOICE:	101525								
	36914	12/04/25			51532	P	12/09/25	0102118 0580 10LM	TRAVEL	198.03

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	10152025								
36915		12/04/25			51532	P	12/09/25	0102118 0580 10LM	TRAVEL	198.04
	INVOICE:	111025								
36916		12/04/25			51532	P	12/09/25	0102118 0580 10LM	TRAVEL	148.04
	INVOICE:	11102025								
VENDOR TOTALS				1,038.22	YTD INVOICED			1,194.02	YTD PAID	642.14
4773	LEXISNEXIS									
36917		12/04/25		260185	51533	P	12/09/25	0011075 0610	GENERAL SUPPLIES	135.43
	INVOICE:	47243465								
VENDOR TOTALS				135.43	YTD INVOICED			135.43	YTD PAID	135.43
3086	MEEK SERVICE CO LLC									
36918		12/04/25			51534	P	12/09/25	0005101 0439	OTHER REPAIRS AND MAINTEN	2,350.00
	INVOICE:	6775								
VENDOR TOTALS				4,256.02	YTD INVOICED			4,256.02	YTD PAID	2,350.00
4767	MEGAN GULLETT									
37006		12/04/25			51535	P	12/09/25	0201077 0580 9020	TRAVEL	263.40
	INVOICE:	120525								
VENDOR TOTALS				263.40	YTD INVOICED			263.40	YTD PAID	263.40
4736	MICCA NIKKI CAUDILL									
36919		12/04/25			51536	P	12/09/25	0001052 0580	TRAVEL	53.32
	INVOICE:	110725								
VENDOR TOTALS				1,002.02	YTD INVOICED			1,002.02	YTD PAID	53.32
4843	O'REILLY AUTO PARTS									
36920		12/04/25			51537	P	12/09/25	0011075 0610	GENERAL SUPPLIES	32.97
	INVOICE:	5214-360929								
36921		12/04/25			51537	P	12/09/25	0011075 0610	GENERAL SUPPLIES	22.94
	INVOICE:	5214-361895								
VENDOR TOTALS				255.38	YTD INVOICED			255.38	YTD PAID	55.91
4513	PAINTSVILLE HIGH SCHOOL ACTIVITY ACCOUNT									
36922		12/04/25			51538	P	12/09/25	0202104 0610 125M	GENERAL SUPPLIES	149.49
	INVOICE:	7VRCBSFBX2S								
VENDOR TOTALS				149.49	YTD INVOICED			3,149.49	YTD PAID	149.49
78	PAINTSVILLE UTILITIES									
36988		12/04/25			51539	P	12/09/25	0201025 0411	WATER/SEWAGE	20.04
	INVOICE:	5035000-12								
36989		12/04/25			51539	P	12/09/25	0101987 0621	NATURAL GAS	451.84
	INVOICE:	4275000-12								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	36989	12/04/25			51539	P	12/09/25	0101987 0411	WATER/SEWAGE	2,516.21
	INVOICE:	4275000-12								
	36990	12/04/25			51539	P	12/09/25	0201025 0411	WATER/SEWAGE	20.04
	INVOICE:	4758000-12								
	36991	12/04/25			51539	P	12/09/25	0201025 0411	WATER/SEWAGE	80.06
	INVOICE:	5025000-12								
	36992	12/04/25			51539	P	12/09/25	0201025 0411	WATER/SEWAGE	43.48
	INVOICE:	5034000-12								
	36993	12/04/25			51539	P	12/09/25	0201025 0621	NATURAL GAS	30.58
	INVOICE:	4945000-12								
	36993	12/04/25			51539	P	12/09/25	0201025 0411	WATER/SEWAGE	204.82
	INVOICE:	4945000-12								
	36994	12/04/25			51539	P	12/09/25	0011087 0621	NATURAL GAS	15.29
	INVOICE:	9014401-12								
	36994	12/04/25			51539	P	12/09/25	0011087 0411	WATER/SEWAGE	45.50
	INVOICE:	9014401-12								
	36995	12/04/25			51539	P	12/09/25	0011087 0621	NATURAL GAS	44.09
	INVOICE:	9014001-12								
	36996	12/04/25			51539	P	12/09/25	0011087 0621	NATURAL GAS	15.29
	INVOICE:	9016001-12								
	36996	12/04/25			51539	P	12/09/25	0011087 0411	WATER/SEWAGE	73.50
	INVOICE:	9016001-12								
	36997	12/04/25			51539	P	12/09/25	0011087 0621	NATURAL GAS	15.29
	INVOICE:	9013901-12								
	36997	12/04/25			51539	P	12/09/25	0011087 0411	WATER/SEWAGE	45.50
	INVOICE:	9013901-12								
	36998	12/04/25			51539	P	12/09/25	0201025 0621	NATURAL GAS	235.96
	INVOICE:	5022000-12								
	36998	12/04/25			51539	P	12/09/25	0201025 0411	WATER/SEWAGE	48.68
	INVOICE:	5022000-12								
	36999	12/04/25			51539	P	12/09/25	0201025 0621	NATURAL GAS	25.85
	INVOICE:	4760000-12								
	36999	12/04/25			51539	P	12/09/25	0201025 0411	WATER/SEWAGE	50.85
	INVOICE:	4760000-12								
	37000	12/04/25			51539	P	12/09/25	0011087 0621	NATURAL GAS	15.29
	INVOICE:	4040000-12								
	37000	12/04/25			51539	P	12/09/25	0011087 0411	WATER/SEWAGE	67.06
	INVOICE:	4040000-12								
	37001	12/04/25			51539	P	12/09/25	0201025 0411	WATER/SEWAGE	20.04
	INVOICE:	1025000-12								
	37002	12/04/25			51539	P	12/09/25	0201987 0621	NATURAL GAS	1,514.55
	INVOICE:	4310000-12								
	37002	12/04/25			51539	P	12/09/25	0201987 0411	WATER/SEWAGE	1,899.71
	INVOICE:	4310000-12								
VENDOR TOTALS					39,293.62	YTD INVOICED			47,916.96	YTD PAID
										7,499.52
2459	PITNEY BOWES									
	36923	12/04/25			51540	P	12/09/25	0101077 0442 9010	EQUIPMENT & VEHICLE RENT	165.54
	INVOICE:	3321633465								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		331.08 YTD INVOICED			331.08 YTD PAID			165.54		
1260	PORTER, BANKS, BALDWIN, & SHAW									
	36924	12/04/25			51541	P	12/09/25	0011071 0343	LEGAL SERVICES	742.50
	INVOICE: 72851									
VENDOR TOTALS		3,405.00 YTD INVOICED			4,095.00 YTD PAID			742.50		
4732	RIDDELL/ALL AMERICAN SPORTS CORP									
	36925	12/04/25			51542	P	12/09/25	0201025 0610F	FOOTBALL	416.95
	INVOICE: 952241305									
	36926	12/04/25		260019	51542	P	12/09/25	0201025 0610F	FOOTBALL	877.95
	INVOICE: 952367878									
	36927	12/04/25			51542	P	12/09/25	0201025 0610F	FOOTBALL	4,797.41
	INVOICE: 952235163									
	36928	12/04/25			51542	P	12/09/25	0201025 0610F	FOOTBALL	3,169.95
	INVOICE: 952398392									
VENDOR TOTALS		9,262.26 YTD INVOICED			9,262.26 YTD PAID			9,262.26		
2523	ROBIN FAIRCHILD									
	37007	12/04/25			51543	P	12/09/25	0101077 0580 9010	TRAVEL	263.40
	INVOICE: 120525									
VENDOR TOTALS		263.40 YTD INVOICED			263.40 YTD PAID			263.40		
4476	SAVVAS LEARNING CO									
	37004	12/04/25			51544	P	12/09/25	0101077 0610 9010	GENERAL SUPPLIES	2,408.70
	INVOICE: 4027475278									
VENDOR TOTALS		177,405.36 YTD INVOICED			177,405.36 YTD PAID			2,408.70		
4882	STEPHANIE HAMMONDS									
	36929	12/04/25			51545	P	12/09/25	0202118 0580 376J	TRAVEL	186.77
	INVOICE: 102325									
VENDOR TOTALS		186.77 YTD INVOICED			186.77 YTD PAID			186.77		
3805	STEPHANIE TILLER									
	36930	12/04/25			51546	P	12/09/25	0102118 0580 710M	TRAVEL	538.88
	INVOICE: 110225									
VENDOR TOTALS		5,293.79 YTD INVOICED			5,293.79 YTD PAID			538.88		
2909	TAMMY MATIJASIC									
	36931	12/04/25			51547	P	12/09/25	0102118 0580 10LM	TRAVEL	100.00
	INVOICE: 110625									
	36932	12/04/25			51547	P	12/09/25	0102118 0580 182M	TRAVEL	272.00
	INVOICE: 11062025									
	36933	12/04/25			51547	P	12/09/25	0102118 0580 10LM	TRAVEL	100.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 100525										
VENDOR TOTALS		1,283.89 YTD INVOICED			1,283.89 YTD PAID			472.00		
4880	TECHNOLOGY STUDENT ASSOCIATION	36934	12/04/25	260212	51548	P	12/09/25	0201077 0338 9020	REGISTRATION FEES	20.00
INVOICE: M42619										
VENDOR TOTALS		20.00 YTD INVOICED			20.00 YTD PAID			20.00		
4718	TEG LEASE	36935	12/04/25		51549	P	12/09/25	0001987 0439	OTHER REPAIRS AND MAINTEN	160.92
INVOICE: 796130										
VENDOR TOTALS		965.52 YTD INVOICED			1,126.44 YTD PAID			160.92		
4817	TEKSWORK	36936	12/04/25		51550	P	12/09/25	0011075 0532	TELEPHONE	1,175.76
INVOICE: TEKS131949										
VENDOR TOTALS		5,976.95 YTD INVOICED			7,127.71 YTD PAID			1,175.76		
4859	THE APPALACHIAN CENTER FOR THE ARTS	36844	12/04/25	260147	51551	P	12/09/25	0102118 0610 130M	GENERAL SUPPLIES	320.00
INVOICE: 24758										
VENDOR TOTALS		320.00 YTD INVOICED			320.00 YTD PAID			320.00		
4534	TRINITY EQUIPMENT PARTS	36937	12/04/25		51552	P	12/09/25	9011096 0439	OTHER REPAIRS AND MAINTEN	13.98
INVOICE: 14300										
	36938	12/04/25			51552	P	12/09/25	9011096 0439	OTHER REPAIRS AND MAINTEN	16.78
INVOICE: 14276										
	36939	12/04/25			51552	P	12/09/25	9011096 0439	OTHER REPAIRS AND MAINTEN	49.98
INVOICE: 14151										
	36940	12/04/25			51552	P	12/09/25	9011096 0439	OTHER REPAIRS AND MAINTEN	34.46
INVOICE: 14143										
	36941	12/04/25			51552	P	12/09/25	9011096 0439	OTHER REPAIRS AND MAINTEN	116.62
INVOICE: 14140										
	36942	12/04/25			51552	P	12/09/25	9011096 0439	OTHER REPAIRS AND MAINTEN	41.07
INVOICE: 14124										
VENDOR TOTALS		4,284.92 YTD INVOICED			5,476.98 YTD PAID			272.89		
4586	TRINITY REPAIR SERVICE	36943	12/04/25		51553	P	12/09/25	9011096 0439	OTHER REPAIRS AND MAINTEN	1,650.00
INVOICE: 1226										
VENDOR TOTALS		12,730.00 YTD INVOICED			16,180.00 YTD PAID			1,650.00		
4698 UNITED DAIRY, INC.										

PAID INVOICES REPORT

WARRANT: 12092025

TO FISCAL 2026/06 07/01/2025 TO 06/30/2026

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	36944	12/04/25			51554	P	12/09/25	0005101 0630	FOOD	426.00
	INVOICE: 00053081669428									
	36945	12/04/25			51554	P	12/09/25	0005101 0630	FOOD	269.30
	INVOICE: 0005308168427									
	36946	12/04/25			51554	P	12/09/25	0005101 0630	FOOD	627.90
	INVOICE: 00053111669476									
	36947	12/04/25			51554	P	12/09/25	0005101 0630	FOOD	381.50
	INVOICE: 00053111669475									
	36948	12/04/25			51554	P	12/09/25	0005101 0630	FOOD	381.20
	INVOICE: 00053151669512									
	36949	12/04/25			51554	P	12/09/25	0005101 0630	FOOD	201.90
	INVOICE: 00053151669511									
	36950	12/04/25			51554	P	12/09/25	0005101 0630	FOOD	224.40
	INVOICE: 00053221669597									
	36951	12/04/25			51554	P	12/09/25	0005101 0630	FOOD	515.80
	INVOICE: 00053221669598									
	36952	12/04/25			51554	P	12/09/25	0005101 0630	FOOD	717.80
	INVOICE: 00053181669555									
	36953	12/04/25			51554	P	12/09/25	0005101 0630	FOOD	336.70
	INVOICE: 00053181669554									
	36954	12/04/25			51554	P	12/09/25	0005101 0630	FOOD	134.70
	INVOICE: 00053321669700									
	36955	12/04/25			51554	P	12/09/25	0005101 0630	FOOD	605.50
	INVOICE: 00053321669701									
	36956	12/04/25			51554	P	12/09/25	0005101 0630	FOOD	381.40
	INVOICE: 00053251669644									
	36957	12/04/25			51554	P	12/09/25	0005101 0630	FOOD	246.80
	INVOICE: 00053251669643									
	VENDOR TOTALS			23,229.20 YTD INVOICED				23,229.20 YTD PAID		5,450.90
4507	Varsity Spirit Fashions & Supplies									
	36958	12/04/25			51555	P	12/09/25	0201025 0610C	CHEERLEADING	3,000.00
	INVOICE: 31905144									
	VENDOR TOTALS			3,000.00 YTD INVOICED				3,000.00 YTD PAID		3,000.00
4181	WEX BANK									
	36959	12/04/25			51556	P	12/09/25	9011092 0627	DIESEL FUEL	1,658.77
	INVOICE: 109029819									
	VENDOR TOTALS			7,325.95 YTD INVOICED				7,742.53 YTD PAID		1,658.77
1233	WKLW Radio Station									
	36961	12/04/25			51557	P	12/09/25	0011075 0549	OTHER ADVERTISING	350.00
	INVOICE: 159017-3									
	36962	12/04/25			51557	P	12/09/25	0011075 0549	OTHER ADVERTISING	350.00
	INVOICE: 159017-4									
	VENDOR TOTALS			1,000.00 YTD INVOICED				1,000.00 YTD PAID		700.00

PAID INVOICES REPORT

WARRANT: 12092025

TO FISCAL 2026/06 07/01/2025 TO 06/30/2026

VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1641	WSIP BROADCASTING	36960	12/04/25			51558	P	12/09/25	0011075 0549	OTHER ADVERTISING	200.00
		INVOICE: 160284-1									
VENDOR TOTALS					900.00	YTD INVOICED			900.00	YTD PAID	200.00
REPORT TOTALS											138,577.86
TOTAL PRINTED CHECKS										COUNT	AMOUNT
										67	138,577.86

** END OF REPORT - Generated by Chelsea Scarberry **